

Index

Criteria:6	Governance, Leadership and Management
Key Indicator: 6.2	Strategy Development and Deployment
Metric No : 6.2.2	Implementation of e-governance in areas of operation <ol style="list-style-type: none"> 1. Administration 2. Finance and accounts 3. Student admission and support 4. Examination

Sr. No.	Particular	Page No	Link to
01	DVV Query	02-02	View Document
02	DVV clarification from institute	03-03	View Document
03	Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement.	04-04	View Document
	Relevant Items highlighted in the audited income and expenditure statement		
	Financial Year 2021-2022	05-16	View Document
	Financial Year 2020-2021	17-27	View Document
	Financial Year 2019-2020	28-38	View Document
	Financial Year 2018-2019	39-50	View Document
	Financial Year 2016-2017	51-62	View Document
04	Provide the ERP Document, Screen shots of user interfaces of each module reflecting the name of the HEI.	63-98	View Document
05	The annual e-governance report approved by Governing Council	99-109	View Document
	Year 2021-2022	99-100	View Document
	Year 2020-2021	101-102	View Document
	Year 2019-2020	103-104	View Document
	Year 2018-2019	105-105	View Document
	Year 2017-2018	106-107	View Document
	Year 2016-2017	108-109	View Document
06	Provide the Policy document on e-governance	110-114	View Document
07	Provide the bills for the expenditure on implementation of e-governance in the areas of operation	115-163	View Document



ADCBP

Sant Dnyaneshwar Shikshan Sanstha's

Annasaheb Dange College of B. Pharmacy, Ashta

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



ADCBP

DVV Query

- 1) Kindly provide the institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement.
- 2) Kindly provide the ERP Document, Screen shots of user interfaces of each module reflecting the name of the HEI.
- 3) Kindly provide the annual e-governance report approved by Governing Council.
- 4) Kindly provide the Policy document on e-governance.
- 5) Kindly provide the bills for the expenditure on implementation of e-governance in the areas of operation.

[Back to Index](#)

DVV clarification from institute



Sant Dnyaneshwar Shikshan Sanstha's

ADCBP

ANNASHEB DANGE COLLEGE OF B.PHARMACY, ASHTA

(Approved by PCI, New Delhi, AICTE, New Delhi, DTE, Mumbai, Govt. of Maharashtra & Affiliated to Shivaji University, Kolhapur & MSBTE, Mumbai)

Ref.

Date : 18/02/2023

Clarification on Implementation of e-governance in areas of operation

In the institute we have implemented e-governance in following areas of operation –

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

We hereby clarify on the DVV query on the Implementation of e-governance in areas of operation as follow –

- 1) Kindly provide the institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement.
- The expenditure incurred for the implementation of e-governance in Administration, Finance and Accounts, Student Admission Support and Examination areas are highlighted in the audited statements for the respective financial years. These audited statements are attached herewith.
- 2) Kindly provide the ERP Document, Screen shots of user interfaces of each module reflecting the name of the HEI.
ERP Documents, Screenshots of user interface of each module reflecting the name of the institute is attached herewith.
- 3) Kindly provide the annual e-governance report approved by Governing Council.
The annual e-governance report approved by Board of Governors is attached herewith.
- 4) Kindly provide the Policy document on e-governance.
The Policy document on the implementation of e-governance is attached herewith.
- 5) Kindly provide the bills for the expenditure on implementation of e-governance in the areas of operation.
The copies of bills for the expenditure incurred on implementation of e-governance in the areas of operation are attached herewith.




Prof. (Dr.) M. G. Saralaya
PRINCIPAL

Ashta, Tal.-Walwa, Dist.-Sangli, Maharashtra - 416 301. Ph. 02342-241125, E-mail: principaladcbp@gmail.com, www.adcbp.in

[Back to Index](#)

Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement



Sant Dnyaneshwar Shikshan Sanstha's

ANNA SAHEB DANGE COLLEGE OF B. PHARMACY, ASHTA

(Approved by PCI, New Delhi, AICTE, New Delhi, DTE, Mumbai, Govt. of Maharashtra & Affiliated to Shivaji University, Kolhapur & MSBTE, Mumbai)



Ref.

Date : 18/2/2023

Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement

Sr. No.	Particular	Expenditure Incurred (INR)	In audited statement head & subhead
Financial Year 2021-2022			
01	CCTV & Others		
02	Website & its Maintenance	4,18,432.00	Security Charges
03	ERP & other Softwares used in Administration, Finance & Accounts, Student Admission Support & Examination	6,500.00	Website
		42,890.00	Equipments & Tools - Computer
Financial Year 2020-2021			
01	Website & its Maintenance	6,500.00	Website
02	ERP & other Softwares used in Administration, Finance & Accounts, Student Admission Support & Examination	2,04,750.00	Software
03	Software Maintenance	1,78,121.00	Equipments & Tools - Computer
		13,000.00	
		19,470.00	
Financial Year 2019-2020			
01	Website & its Maintenance	19,380.00	Equipments & Tools - Computer
02	ERP & other Softwares used in Administration, Finance & Accounts, Student Admission Support & Examination	39,530.00	Equipments & Tools - Computer
03	Accounts e-Tools	1,64,250.00	Equipments & Tools - Computer
		20,650.00	
Financial Year 2018-2019			
01	Website, Internet & Other	14822	Internet Expenses
Financial Year 2016-2017			
01	CCTV & Others	2,14,926.00	Security Charges
02	Website & its Maintenance	10,328.00	Website Expenses
03	ERP & other Softwares used in Administration, Finance & Accounts, Student Admission Support & Examination	1,89,950.00	Computers & Center SW
		57,248.00	



(Signature)
Prof. (Dr.) M. G. Saralaya

PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

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[Back to Index](#)

Audit Report

Financial Year 2021-2022

BHASKAR B. PATIL

B.Com.(Hons), F.C.A., D.I.S.A.
Chartered Accountant

BHASKAR B. PATIL & CO.

Chartered Accountants
Flat No. 101 & 102, Ground Floor,
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Kolhapur - 416 008

Phone : 0231-2525985, Mob.: 9422047185

Audit Report

We have audited the accounts of "Annasaheb Dange College of B. Pharmacy, Ashta" Taluka - Walwa, District - Sangli- 416301 which is a unit/branch of parent body - Sant Dnyaneshwar Shikshan Sanstha Islampur, Taluka - Walwa, District - Sangli, Registered Trust No. F - 1546 for the period 01-04-2021 to 31-03-2022 and annexed herewith the audited Receipt & Payment A/c, Income & Expenditure A/c for the year ended on 31-03-2022 and Balance Sheet of the said unit/branch as on 31-03-2022.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards required that we plan & perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test check basis, evidence supporting the amount and disclosures in the financial statements. And audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statements presented. We believe that our audit provides a reasonable basis for our opinion.

Auditor's responsibility -

Our responsibility is to express an opinion on these financial statements based on our audit. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the institution's preparation and presentation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on whether the institution has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.



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The Audit Report has covered basic & general requirements as directed by Fee Regulation Authority of Maharashtra

1. **Reporting of Method of Accounting -**

During the Financial Year 01-04-2021 to 31-03-2022 the educational institute has followed the mercantile system of accounting as recommended by the FRA in its guidelines.

2. **Reporting of Segment Accounting -**

a) **About Geographical Segmentation -**

The area of operation of the educational institute is restricted to only one place situated at "Ashta", Taluka Walwa, District Sangli, Maharashtra State and hence there is no requirement of geographical segmentation for the courses conducted by the institute.

b) **About Business Segmentation -**

The educational institute runs two course of B. Pharmacy as well as D. Pharmacy wing at Same premises. The business segmentation require to show its two separate courses i.e. 1) B. Pharmacy & 2) D. Pharmacy wing and accordingly the two set of books of accounts have been maintained separately for each course. For the purpose of determination of students fees of both courses the financial statements of each course are prepared separately.

Accordingly only for the purpose of determination of fee of B. Pharmacy course the Receipt and Payment Account, Income and Expenditure Account and Balance Sheet as on 31-03-2022 of B. Pharmacy Course (excluding its D Pharmacy wing) are prepared & reported upon along with the necessary schedules.

3. The educational institute has kept proper books of accounts required for the purpose of conducting audit for the relevant course of B. Pharmacy

4. While conducting the audit, we have observed that the internal control system is deficient in respect of expenses incurred as some expenses have been incurred in cash instead of paying them by way of cheques and considering the size & volume of the transactions of the institute it is necessary to improve it adequately to safeguard the interest of the educational institute.



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5. Subject to above; in our opinion and according to the information and explanation given to us the accounts give true and fair view –
- In the case of the Balance Sheet the state of affairs of the educational institute as at 31st March,2022.
 - In the case of Income and Expenditure of the Surplus of the educational institute for the year ended on that date.

Place – Kolhapur
Date – 30-10-2022



For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN – 101275W


CA. Bhaskarrao B. Patil
Partner
M. No. 036961

UDIN- 22036961 BEYETJ 1622

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Sant Dnyaneshwar Shikshan Sanstha's

Annasaheb Dange College of B. Pharmacy, Ashta

Taluka -Walwa, District - Sangli - 416 301

Receipts & Payments A/c

(Form 01/04/2021 to 31/03/2022)

Receipts	Rs.	Rs.	Payment	Rs.	Rs.
To Opening Balance		7107655.00	By Salary		13701606.00
Cash in Hand	63355.00		Teaching Staff Salary	11679235.00	
Cash at Bank -			Non-Teaching Staff Salary	1748938.00	
S B I A/c No. 35993853299	545293.00		Mgt. Cont. to PF	273433.00	
I D B I A/c No. 3391	569452.00				
I D B I A/c No. 122313	1204285.00				
Short Term Bank Deposit	4724041.00				
Nutan Sah. Bank A/c No.5584	1229.00				
To Student Fees (Net)		41593180.75	By Audit Fee		55500.00
Tuition Fee	37740289.75		Audit Fee	55500.00	
Development Fee	3852891.00		By Student Expenditure		1645914.00
			File & workshop Stationery	251200.00	
			Student Pharma kit	171938.00	
			Training & Placement	33055.00	
			Uniform	407654.00	
			Prize Distribution	105000.00	
			Gymkhana	142801.00	
			Student Seminar	80000.00	
			Student Training	400400.00	
			Student Activity	50196.00	
			Lead College	3670.00	
To Bank Interest		317685.00			
Bank Intrest	317685.00				
To Net Other Revenue Receipts		3362238.00	By Other Revenue Exp.		4880305.50
Library Fine	11670.00		Office Stationery & Printing	172989.00	
Laboratory Fine	1600.00		Travelling & Conveyance	10720.00	
Tc & Lc Fee	11700.00		Xerox Charges	1100.00	
Runanubandh fee a/c	56684.00		Hospitality	29769.00	
Other Service Charges	2690460.00		Advertisement	41386.00	
Notice Pay	107624.00		R/C Laboratory	1239659.00	
Admission Form Fee	500.00		M & R General	976545.00	
MIS Fee	482000.00		M & R & Diesel Generator	10000.00	
			Furniture M & R	7025.00	
			Equip. M & R	24000.00	



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			Security Charges	418432.00	
			Postage & Telegram	50.00	
			Electrical Bill	139773.00	
			Magazines & Journals	50200.00	
			News Paper	4037.00	
			Building Insurance	9350.00	
			NBA Fee	118000.00	
			Admission Exps	350.50	
			Medical Aid	339600.00	
			Adm. Processing Fee	33300.00	
			NBA Exps	2000.00	
			Revenue Stamp	3000.00	
			Light & Fitting Exps	97062.00	
			Website	6500.00	
			Staff Training	142300.00	
			Staff Development	68900.00	
			Affiliation & Registration	259600.00	
			Honorarium	67137.00	
			Glassware	153694.00	
			Remu. Visiting	2500.00	
			SU Eligibility Fee	13100.00	
			Youth Festival	14597.00	
			Library Membership Fee	19470.00	
			Chemicals	370118.00	
			FRA Processing Fee	34042.00	
			By Capital Expenditure		1453901.00
			Equipment & Tools		
			Lab Equipment	1308980.00	
			Total	1308980.00	
			Library Books	28178.00	
			Equip. & Tools -Computer	116743.00	
To Scholarship		16250457.75	By Scholarship		16250457.75
All Category - Other	8760278.25		All Category - Other	8760278.25	
Freeship	2750537.50		Freeship	2750537.50	
EBC	4739642.00		EBC	4739642.00	
To Salary Deduction		1321650.00	By Salary Deduction		896510.00
Income Tax	254800.00		Income Tax	254800.00	
Profession Tax	86600.00		Profession Tax	86600.00	
Provident Fund	504460.00		Provident Fund	504460.00	
SDSS Pat Sanstha	475790.00		SDSS Pat Sanstha	50650.00	




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To Advances/other source		12046089.00	By Advances/other source		19432636.00
Advance	11593753.00		Advance	18980300.00	
Admission Deposit	203744.00		Admission Deposit	203744.00	
TDS	248592.00		TDS	248592.00	
To Amt. recd. from Society		3636273.00	By Amount Paid to Society		14676514.00
ADCET	1078373.00		Capital Exp. Building	12148304.00	
D. Pharmacy College (B)	2557900.00		ADCET	1023367.00	
			D Pharmacy College	700000.00	
			D. Pharmacy College (B)	804843.00	
To Amt Recd For Remittance		1679405.00	By Amount Remitted		1560610.00
S. U. Exam fee	1292094.00		S. U. Exam fee	1292087.00	
S. U. Fees (YF, AM, PRO)	198856.00		S. U. Remuneration	84171.00	
Environmental Fee	200.00		S. U. Fees (YF, AM, PRO)	163428.00	
Insurance	7300.00		Unpaid Salary	18300.00	
Unpaid Salary	142002.00		Bank Int. Receivable	2624.00	
Bank Int. Receivable	38953.00				
			By Closing Balance		12760679.25
			Cash in Hand	91414.00	
			Cash at Bank -		
			S B I A/c No. 35993853299	45293.00	
			I D B I A/c No. 3391	1219726.25	
			I D B I A/c No. 122313	3017.00	
			FD with Bank	11400000.00	
			Nutan Sah. Bank A/c No.5584	1229.00	
Total		87314633.50	Total		87314633.50


Principal
Place - Kolhapur
Date - 30/10/2022As per our report of even date
For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN - 101275W

CA. Bhaskarrao B. Patil
Partner
M. No. 036961

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Sant Dnyaneshwar Shikashan Sanstha's**Annasaheb Dange College of B. Pharmacy, Ashta**

Taluka -Walwa, District - Sangli - 416 301

Income & Expenditure A/c

(From 01-04-2021 to 31-03-2022)

Expenditure	Rs.	Rs.	Income	Rs.	Rs.
To Establishment Exps.		2771956.20	By Income		41828309.00
Audit Fee	55500.00		a) Allotted Student Fee for the		
Depreciation for the year	2716456.20		Year -		
			- Tution Fee	37615881.00	
			- Development Fee	4212428.00	
To Expenditure on Object		20227825.50			
of Educational Trust			b) Bank Interest		317685.00
Salary Teaching Staff	11679235.00		c) Other Revenue Income		3362238.00
Salary Non-Teaching Staff	1748938.00		d) SU Fees		91709.00
Mgt. Cont. to PF	273433.00				
Student Expenditure	1645914.00				
Other Revenue Exp.	4880305.50				
To Surpluse		22600159.30			
Total		45599941.00	Total		45599941.00

Principal

Place - Kolhapur
Date - 30/10/2022

As per our report of even date

For M/s. Bhaskar B. Patil & Co.

Chartered Accountants

FRN - 101275W

CA. Bhaskarrao B. Patil

Partner

M. No. 036961

BHASKAR B. PATILB.Com.(Hons), F.C.A., D.I.S.A.
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Sant Dnyaneshwar Shikashan Sanstha'sAnnasaheb Dange College of B. Pharmacy, Ashta

Taluka -Walwa, District - Sangli - 416 301

Balance sheet

As on 31st March, 2022

Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
Funds		14878751.20	Assets		26437227.00
Depreciation Fund	13491251.20		Fixed Assets (As per schedule)	26437227.00	
SERB-DST Project Grant	1380000.00				
SU Grant	7500.00				
Liabilities		7447944.00	Deposit Payment		1505100.00
Unpaid Salary	123702.00		Gas Deposit	5100.00	
Staff SB	7269821.00		AICTE Security Deposit	1500000.00	
S. U. Remuneration Payable	54421.00				
Sant Dnyaneshwar Shikashan Sanstha		57891588.80	Advances		12459427.00
Opening Balance	46331670.50		Staff & Other	12456803.00	
Add - Received during the year	3636273.00		Bank Int. Receivable	2624.00	
- Current Years surplus	22600159.30				
Total	72568102.80		Fees Receivable		27055850.75
Less - Amount Paid	12148304.00		Opening Balance	26820722.50	
Less - Capital Expenditure	1023367.00		Add - Current year Dues	41828309.00	
Less - Other	1504843.00		Total Dues	68649031.50	
			Less - Fees received Current Year	41593180.75	
			Closing Balance		12760679.25
			Cash in Hand	91414.00	
			Cash at Bank -		
			S B I A/c No. 35993853299	45293.00	
			I D B I A/c No. 3391	1219726.25	
			I D B I A/c No. 122313	3017.00	



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			FD with Bank	11400000.00	
			Nutan Sah. Bank A/c No.5584	1229.00	
		80218284.00	Total		80218284.00


Principal



Place - Kolhapur
Date - 30/10/2022

As per our report of even date
For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN - 101275W


CA. Bhaskarrao B. Patil
Partner
M. No. 036961

UDIN- 22036961 BEYETJ 1622

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Annasaheb Dange College of B. Pharmacy, Ashta

Taluka - Walwa, Dist. - Sangli - 416 301

Schedule of Fixed Assets

As on 31-03-2022

Sr. No.	Particulars	Op. Bal. as on 01-04-2021	Additions During Year 2021-2022	Cl. Bal. as on 31-03-2022
A)	Equipment & Tools			
1)	Lab Equipment	7816438	1308980.00	9125418
2)	Lab Chemistry Equipment	181666		181666
3)	Lab Pharma Ceutics Equipment	1805935		1805935
4)	Lab Pharma Cognosy Equipment	10863		10863
5)	Lab Gas Connection	474276		474276
6)	Office Dead Stock	815580		815580
7)	Office Equipment	123500		123500
8)	Dead Stock (Material)	455892		455892
	Total (A)	11684150	1308980	12993130
B)	Library			
1)	Library Books	2371852	28178.00	2400030
C)	Furniture & Fixture			
1)	Furniture	6438242		6438242
D)	Computer (Centre)			
1)	Computer, Accessories & Software	4489082	116743.00	4605825
	Total	24983326	1453901	26437227

Principal

Place - Kolhapur
Date - 30/10/2022As per our report of even date
For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN - 101275WCA. Bhaskarrao B. Patil
Partner
M. No. 036961

BHASKAR B. PATIL

B.Com.(Hons), F.C.A., D.I.S.A.
Chartered Accountant

E-mail : ilpbbpatil@gmail.com

BHASKAR B. PATIL & CO.

Chartered Accountants
Flat No. 101 & 102, Ground Floor,
'C' Wing, Shamrao Mandlik Park,
13th Lane, Rajarampuri (East),
Kolhapur - 416008

Office : Flat No. 101 & 102, Ground Floor,

'C' Wing, Shamrao Mandlik Park,

13 th Lane, Rajarampuri (East),

Kolhapur - 416 008

Phone : 0231-2525985, Mob.: 9422047185

Sant Dnyaneshwar Shikshan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta

Taluka - Walwa, Dist - Sangli - 416 301

Depreciation Fund As On 31/03/2022

(Schedule No. 2)

Sr. No.	Particulars / Groups	Dep. Rate	Opening Balance of Dep. Fund 01-04-2021	Dep. On W. D. V.	Dep. On Additions In 2021-22	Total Dep. For Year 2021-22	Total Dep. Fund As on 31-03-2022
1)	Library	40%	1726711	258057	5636	263693	1990404
2)	Equipment	15%	4590026	1064119	101060	1165179	5755205
3)	Furniture & Fixtures	10%	1948843	448940	0	448940	2397783
4)	Computer	40%	2509215	791947	46697	838644	3347860
	Total		10774795	2563063	153393	2716456	13491251



Principal



Place - Kolhapur
Date - 30/10/2022



As per our report of even date
For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN - 101275W


CA. Bhaskarrao B. Patil
Partner
M. No. 036961

Audit Report
Financial Year 2020-2021

BHASKAR B. PATIL & Co.

Chartered Accountants

E-mail : ilpbbpatil@gmail.com

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Kolhapur - 416 008

Phone : 0231-2525985, Mob.: 9422047185

Audit Report

We have audited the accounts of **"Annasaheb Dange College of B. Pharmacy, Ashta"** (excluding its D Pharmacy wing), Taluka - Walwa, District - Sangli- 416301 which is a unit/branch of parent body - Sant Dnyaneshwar Shikshan Sanstha Islampur, Taluka - Walwa, District - Sangli, Registered Trust No. F - 1546 for the period 01-04-2020 to 31-03-2021 and annexed herewith the audited Receipt & Payment A/c, Income & Expenditure A/c for the year ended on 31-03-2021 and Balance Sheet of the said unit/branch as on 31-03-2021.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards required that we plan & perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test check basis, evidence supporting the amount and disclosures in the financial statements. And audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statements presented. We believe that our audit provides a reasonable basis for our opinion.

Auditor's responsibility -

Our responsibility is to express an opinion on these financial statements based on our audit. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the institution's preparation and presentation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on whether the institution has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.



BHASKAR B. PATIL & Co.

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Phone : 0231-2525985, Mob.: 9422047185

Report on required matters as per Fee Regulation Authority-

1. **Reporting of Method of Accounting -**

During the Financial Year **01-04-2020** to **31-03-2021** the educational institute has followed the mercantile system of accounting as recommended by the FRA in its guidelines.

2. **Reporting of Segment Accounting -**

a) **About Geographical Segmentation -**

The area of operation of the educational institute is restricted to only one place situated at "Ashta", Taluka Walwa, District Sangli, Maharashtra State and hence there is no requirement of geographical segmentation for the courses conducted by the institute.

b) **About Business Segmentation -**

The educational institute runs two course of B. Pharmacy as well as D. Pharmacy wing at Same premises. The business segmentation require to show its two separate courses i.e. 1) B. Pharmacy & 2) D. Pharmacy wing and accordingly the two set of books of accounts have been maintained separately for each course. For the purpose of determination of students fees of both courses the financial statements of each course are prepared separately.

Accordingly only for the purpose of determination of fee i.e. B Pharmacy course the Receipt and Payment Account, Income and Expenditure Account and Balance Sheet as on **31-03-2021** of B. Pharmacy Course (excluding its D Pharmacy wing) are prepared & reported upon along with the necessary schedules.

3. The educational institute has kept proper books of accounts required for the purpose of conducting audit for the relevant course i.e. B. Pharmacy (excluding its D Pharmacy wing).

4. While conducting the audit, we have observed that the internal control system is deficient in respect of expenses incurred as some expenses have been incurred in cash instead of paying them by way of cheques and considering the size & volume of the transactions of the institute it is necessary to improve it adequately to safeguard the interest of the educational institute.



BHASKAR B. PATIL & Co.

Chartered Accountants

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Kolhapur - 416 008

Phone : 0231-2525985, Mob.: 9422047185

5. Subject to above; in our opinion and according to the information and explanation given to us the accounts give true and fair view –
- In the case of the Balance Sheet the state of affairs of the educational institute as at 31st March, 2021.
 - In the case of Income and Expenditure of the **Surplus** of the educational institute for the year ended on that date.

Place – Kolhapur
Date – 20-12-2021



For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN – 101275W

A handwritten signature in blue ink, appearing to be "B. Patil".

CA. Bhaskar B. Patil
Proprietor
M. No. 036961

UDIN- 22036361 A A A A A I 1208

BHASKAR B. PATIL & Co.

Chartered Accountants

Office : Flat No. 101 & 102, Ground Floor,
'C' Wing, Shamrao Mandlik Park,
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E-mail : ilpbbpatil@gmail.com

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Sant Dnyaneshwar Shikshan Sanstha's

Annasaheb Dange College of B. Pharmacy, Ashita (Excluding D Pharmacy Wing)

Taluka - Walwa, District - Sangli - 416 301

Receipts & Payments A/c

(Form 01/04/2020 to 31/03/2021)

Receipts	Rs.	Rs.	Payment	Rs.	Rs.
To Opening Balance		4823737.00	By Salary		13501037.00
Cash in Hand	99062.00		Teaching Staff Salary	11405784.00	
Cash at Bank -			Non-Teaching Staff Salary	1796391.00	
S B I A/c No. 35993853299	319125.00		Mgt. Cont. to PF	298862.00	
I D B I A/c No. 3391	1524271.00				
I D B I A/c No. 122313	580050.00				
Short Term Bank Deposit	2300000.00				
Nutan Sah. Bank A/c No.5584	1229.00				
		24611446.50	By Audit Fee		90000.00
To Student Fees (Net)			Audit Fee	90000.00	
Tuition Fee	21323069.50				
Development Fee	3288377.00		By Student Expenditure		537581.00
			File & workshop Stationery	53850.00	
To Grant		750000.00	Student Pharma kit	169200.00	
SERB-DST Project Grant	750000.00		Training & Placement	36548.00	
			Uniform	2500.00	
			Prize Distribution	210000.00	
			Student Training	60000.00	
			Student Activity	5483.00	
To Bank Interest		168179.18			
Bank Intrest	168179.18				
		2422811.70	By Other Revenue Exp.		2972491.00
To Net Other Revenue Receipts			Office Stationery & Printing	100012.00	
Library Fine	1393.00		Travelling & Conveyance	6990.00	
Laboratory Fine	18689.00		Xerox Charges	365.00	
Te & Le Fee	10950.00		Hospitality	18650.00	
Runanubandh fee a/c	22100.00		Advertisement	15096.00	
Other Service Charges	2280510.70		R/C Laboratory	15085.00	
State Cot Cell-	16720.00		M & R General	352675.00	
Notice Pay	72449.00		Building M & R	700000.00	
			Equip. M & R	47507.00	
			Security Charges	574080.00	



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		Telephone Bill	3302.00		
		Electrical Bill	82140.00		
		Magazines & Journals	42670.00		
		News Paper	606.00		
		Bank Commission	1422.00		
		Function	905.00		
		Revenue Stamp	1000.00		
		Santiory charges Covid-19	577762.00		
		Website	6500.00		
		Affiliation & Registration	165500.00		
		Honorarium	556.00		
		SERB-DST Project t	159168.00		
		Remu. Visiting	100000.00		
		SU Exam Exps.	500.00		
		By Capital Expenditure			2655113.00
		Equipment & Tools			
		Lab Equipment	247800.00		
		Dead Stock (Material)	135000.00		
		Total	382800.00		
		Library Books	28125.00		
		Software	382871.00		
		Equip. & Tools -Computer	1861317.00		
To Scholarship		7522882.00		By Scholarship	7522882.00
All Category - Other	3952790.75			All Category - Other	3952790.75
Freeship	1612423.25			Freeship	1612423.25
EBC	1957668.00			EBC	1957668.00
To Salary Deduction		1618733.00		By Salary Deduction	1081033.00
Income Tax	443500.00			Income Tax	443500.00
Profession Tax	85875.00			Profession Tax	85875.00
Provident Fund	551658.00			Provident Fund	551658.00
SDSS Pat Sanstha	537700.00				
To Advances/other source		11284655.00		By Advances/other source	10088108.00
Advance	11073692.00			Advance	9877145.00
Admission Deposit	117494.00			Admission Deposit	117494.00
TDS	93469.00			TDS	93469.00



Page 2 of 3

BHASKAR B. PATIL & Co.
Chartered Accountants

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To Amt. recd. from Society		3098432.00	By Amount Paid to Society		10862691.38
ADCET	1111619.00	•	SDSS	606.38	
D. Pharmacy College (B)	1986813.00		Capital Exp. Building	7350249.00	
		ADCET	1111615.00		
			ADIS	563963.00	
			Guest House	1161508.00	
			Building (ADIS)	110000.00	
			Building (ITI)	564750.00	
To Amt Recd For Remittance		1106930.00	By Amount Remitted		989215.00
S. U. Exam fee	629530.00		S. U. Exam fee	629530.00	
S. U. Remuneration	227000.00		S. U. Remuneration	88408.00	
S. U. Fees (YF, AM, PRO)	190230.00		S. U. Fees (YF, AM, PRO)	159875.00	
Environmental Fee	200.00		Unpaid Salary	72449.00	
Insurance	7100.00		Bank Int. Receivable	38953.00	
Unpaid Salary	6451.00				
Bank Int. Receivable	46419.00				
			By Closing Balance		7107655.00
			Cash in Hand	63355.00	
			Cash at Bank -		
			S B I A/c No. 35993853299	545293.00	
			I D B I A/c No. 3391	569452.00	
			I D B I A/c No. 122313	1204285.00	
			Short Term Bank Deposit	4724041.00	
			Nutan Sah. Bank A/c No.5584	1229.00	
Total		57407806.38	Total		57407806.38

Principal



Place - Kolhapur
Date - 20/12/2021

As per our report of even date
For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN - 101275W

CA. Bhaskar B. Patil
Proprietor
M. No. 036961

BHASKAR B. PATIL & Co.

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Sant Dnyaneshwar Shikashan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta (Excluding D Pharmacy Wing)

Taluka - Walwa, District - Sangli - 416 301

Income & Expenditure A/c

(From 01-04-2020 to 31-03-2021)

Expenditure	Rs.	Rs.	Income	Rs.	Rs.
To Establishment Exps.		2880756.00	By Income		38961991.00
Audit Fee	90000.00		a) Allotted Student Fee for the		
Depreciation for the year	2790756.00		Year -		
			- Tuition Fee	35673614.00	
			- Development Fee	3288377.00	
To Expenditure on Object		17011109.00			
of Educational Trust			b) Bank Interest		168179.18
Salary Teaching Staff	11405784.00		c) Other Revenue Income		2422811.70
Salary Non-Teaching Staff	1796391.00		d) SU Fees		37655.00
Mgt. Cont. to PF	298862.00				
Student Expenditure	537581.00				
Other Revenue Exp.	2972491.00				
To Surpluse		21698771.88			
Total		41590636.88	Total		41590636.88

Principal



Place - Kolhapur

Date - 20/12/2021

As per our report of even date
For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN - 101275W

CA. Bhaskar B. Patil
Proprietor
M. No. 036961

Page 1 of 1

UDIN- 22036961 AAAAAT1208

BHASKAR B. PATIL & Co.

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Sant Dnyaneshwar Shikshan Sanstha's

Annasaheb Dange College of B. Pharmacy, Ashta (Excluding D Pharmacy Wing)

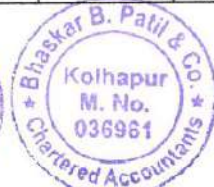
Taluka - Walwa, District - Sangli - 416 301

Balance sheet

As on 31st March, 2021

Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
Funds		12162295.00	Assets		24983326.00
Depreciation Fund	10774795.00		Fixed Assets (As per schedule)	24983326.00	
SERB-DST Project Grant	1380000.00				
SU Grant	7500.00				
Liabilities		7032047.00	By Deposit Payment		1505100.00
S. U. Exam Fee	48774.00		Gas Deposit	5100.00	
Staff SB	6844681.00		AICTE Security Deposit	1500000.00	
S. U. Remuneration Payable	138592.00				
Sant Dnyaneshwar Shikshan Sanstha		46331670.50	Advances		5109209.00
Opening Balance	32397158.00		Staff & Other	5070256.00	
Add - Received during the year	3098432.00		Bank Int. Receivable	38953.00	
- Current Years surplus	21698771.88		Fees Receivable		26820722.50
Total	57194361.88		Opening Balance	12470178	
Less - Amount Paid	606.38		Add - Current year Dues	38961991.00	
Less - Capital Expenditure	7350249.00		Total Dues	51432169.00	
Less - Other	3511836.00		Less - Fees received Current Year	24611446.50	
			By Closing Balance		7107655.00
			Cash in Hand	63355.00	
			Cash at Bank -		
			S B I A/c No. 35993853299	545293.00	
			I D B I A/c No. 3391	569452.00	
			I D B I A/c No. 122313	1204285.00	
			Short Term Bank Deposits	4724041.00	
			Nutan Sah. Bank A/c No.5584	1229.00	
Total		65526012.50	Total		65526012.50

Principal



UDIN - 22036961 AAAA I 1208

Place - Kolhapur

Date - 20/12/2021

As per our report of even date

For M/s. Bhaskar B. Patil & Co.

Chartered Accountants

FRN - 101275W

CA. Bhaskar B. Patil

Proprietor

M. No. 036961

Page 1 of 1

BHASKAR B. PATIL & Co.

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Sant Dnyaneshwar Shikashan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta (Excluding D Pharmacy Wing)

Taluka - Walwa, Dist. - Sangli - 416 301

Schedule of Fixed Assets

As on 31-03-2021

Sr. No.	Particulars	Op. Bal. as on 01-04-2020	Additions During Year 2020-2021	Cl. Bal. as on 31-03-2021
A)	Equipment & Tools			
1)	Lab Equipment	7568638	247800	7816438
2)	Lab Chemistry Equipment	181666		181666
3)	Lab Pharma Ceutics Equipment	1805935		1805935
4)	Lab Pharma Cognosy Equipment	10863		10863
5)	Lab Gas Connection	474276		474276
6)	Office Dead Stock	815580		815580
7)	Office Equipment	123500		123500
8)	Dead Stock (Material)	320892	135000	455892
	Total (A)	11301350	382800	11684150
B)	Library			
1)	Library Books	2343727	28125	2371852
C)	Furniture & Fixture			
1)	Furniture	6438242		6438242
D)	Computer (Centre)			
1)	Computer, Accessories & Software	2244894	2244188	4489082
	Total	22328213	2655113	24983326

Principal



Place - Kolhapur
Date - 20/12/2021

As per our report of even date
For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
ERN - 101275W

CA. Bhaskar B. Patil
Proprietor
M. No. 036961

Page 1 of 1

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Sant Dnyaneshwar Shikshan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta (Excluding D Pharmacy Wing)
Taluka - Walwa, Dist - Sangli - 416 301

Depreciation Fund As On 31/03/2021
(Schedule No. 2)


Sr. No.	Particulars / Groups	Dep. Rate	Opening Balance of Dep. Fund 01-04-2020	Dep. On W. D. V.	Dep. On Additions In 2020-21	Total Dep. For Year 2020-21	Total Dep. Fund As on 31-03-2021
1)	Library	40%	1305992	415094	5625	420719	1726711
2)	Equipment	15%	3350033	1192698	47295	1239993	4590026
3)	Furniture & Fixtures	10%	1450021	498822	0	498822	1948843
4)	Computer	40%	1877993	146760	484462	631222	2509215
	Total		7984039	2253374	537382	2790756	10774795

Principal



Place - Kolhapur
Date - 20/12/2021

As per our report of even date
For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN - 101275W


CA. Bhaskar B. Patil
Proprietor
M. No. 036961

Page 1 of 1

[Back to Index](#)

Audit Report

Financial Year 2019-2020

BHASKAR B. PATIL & Co.

Chartered Accountants

Office : Flat No. 101 & 102, Ground Floor,
'C' Wing, Shamrao Mandlik Park,
13th Lane, Rajarampuri (East),
Kolhapur - 416 008

E-mail : ilpbbpatil@gmail.com

Phone : 0231-2525985, Mob.: 9422047185

Audit Report

We have audited the accounts of **"Annasahcb Dange College of B. Pharmacy, Ashta"(excluding its D Pharmacy wing)**, Taluka - Walwa, District - Sangli - 416301 which is a unit/branch of parent body - **Sant Dnyaneshwar Shikshan Sanstha Islampur**, Taluka - Walwa, District - Sangli, Registered Trust No. F - 1546 for the **period 01-04-2019 to 31-03-2020 and annexed herewith the audited Receipt & Payment A/c, Income & Expenditure A/c for the year ended on 31-03-2020 and Balance Sheet of the said unit/branch as on 31-03-2020.**

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards required that we plan & perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test check basis, evidence supporting the amount and disclosures in the financial statements. And audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statements presented. We believe that our audit provides a reasonable basis for our opinion.

Auditor's responsibility -

Our responsibility is to express an opinion on these financial statements based on our audit. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the institution's preparation and presentation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on whether the institution has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.



Report on required matters as per Fee Regulation Authority -

1. Reporting of Method of Accounting -

During the Financial Year **01-04-2019** to **31-03-2020** the educational institute has followed the mercantile system of accounting as recommended by the FRA in its guidelines.

2. Reporting of Segment Accounting -

a) About Geographical Segmentation -

The area of operation of the educational institute is restricted to only one place situated at "Ashta", Taluka Walwa, District Sangli, Maharashtra State and hence there is no requirement of geographical segmentation for the courses conducted by the institute.

b) About Business Segmentation -

The educational institute runs two course of B. Pharmacy as well as D. Pharmacy wing at Same premises. The business segmentation require to show its two separate courses i.e. 1) B. Pharmacy & 2) D. Pharmacy wing and accordingly the two set of books of accounts have been maintained separately for each course. For the purpose of determination of students fees of both courses the financial statements of each course are prepared separately.

Accordingly only for the purpose of determination of fee i.e. B Pharmacy course the Receipt and Payment Account, Income and Expenditure Account and Balance Sheet as on **31-03-2020** of B. Pharmacy Course (excluding its D Pharmacy wing) are prepared & reported upon along with the necessary schedules.

3. The educational institute has kept proper books of accounts required for the purpose of conducting audit for the relevant course i.e. B. Pharmacy (excluding its D Pharmacy wing).

4. While conducting the audit, we have observed that the internal control system is deficient in respect of expenses incurred and considering the size & volume of the transactions of the institute it is necessary to improve it adequately to safeguard the interest of the educational institute.



BHASKAR B. PATIL & Co.

Chartered Accountants

E-mail : ilpbbpatil@gmail.com

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'C' Wing, Shamrao Mandlik Park,
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Kolhapur - 416 008

Phone : 0231-2525985, Mob.: 9422047185

5. Subject to above; in our opinion and according to the information and explanation given to us the accounts give true and fair view –
- i) In the case of the Balance Sheet the state of affairs of the educational institute as at 31st March, 2020.
 - ii) In the case of Income and Expenditure of the **Surplus** of the educational institute for the year ended on that date.

Place - Kolhapur


Date - 27-10-2020



For M/s. Bhaskar B. Patil & Co.

Chartered Accountants

FRN - 101275W


CA. Bhaskar B. Patil

Proprietor

M. No. 036961

BHASKAR B. PATIL & Co.
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Sant Dnyaneshwar Shikshan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta

Taluka -Walwa, District - Sangli - 416 301

Receipts & Payments A/c

(Form 01/04/2019 to 31/03/2020)

Receipts	Rs.	Rs.	Payment	Rs.	Rs.
To Opening Balance		3581783	By Salary		14373073
Cash in Hand	20341		Teaching Staff Salary	11927035	
Cash at Bank -			Non-Teaching Staff Salary	1691909	
S B I A/c No. 35993853299	201158		Guest Staff Salary (Visiting)	653000	
IDBI A/c No. 0481102000003391	1459055		Mgt. Cont. to PF	101129	
Nutan Sah. Bank A/c No.5584	1229				
Short Term Bank Deposits	1900000				
To Fees		26111602	By Staff Expenditure		1775794
Tuition Fee	23282551		Staff Training	755107	
Development Fee	2829051		Staff Welfare	259557	
			Staff Seminar	375700	
			Staff Dev. Prog.	374300	
			R&D	11130	
			By Student Expenditure		3375938
			File & workshop Stationery	387968	
			Aspire 2 k 20	279200	
			Student Pharma kit	682000	
			Training & Placement	242147	
To Grant		637500	Uniform	381445	
SERB-DST Project Grant	630000		Prize Distribution	253400	
SU Grant	7500		Gymkhana	332378	
			Student Training	346900	
			Industrial Visit	251300	
			Student Activity	219200	
To Net Other Revenue Receipts		2414572	By Other Revenue Exp.		5206954
Bank Interest	245139		Office Stationery & Printing	492073	
Library Fine	15762		Travelling & Conveyance	236700	
Laboratory Fine	59165		Xerox Charges	309	
Tc & Le Fee	5000		Postage & Telegram	1641	
Runanubandh fee a/c	10000		Hospitality	93003	
Notice Pay	45138		Advertisement	57772	
Admission Form Fee	52500		R/C Laboratory	955494	
Library Mumb Fee	2765		Equip. M & R	161708	
Other Service Charges	1979103		M & R General	438994	



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		Building M & R	305200	
		Herbs Garden M & R	451642	
		M & R Diesel Generator	205440	
		Security Charges	56635	
		Water Charges	300	
		Inspection Charges	880	
		IPC Inspection Charges	6550	
		Chemicals	753920	
		Meeting Exps	50000	
		Telephone Bill	3066	
		Electrical Bill	297857	
		Magazines & Journals	27480	
		News Paper	7484	
		Bank Commission	1676	
		Function	150570	
		Revenue Stamp	2000	
		Membership Fee	19470	
		Affiliation & Registration	249630	
		Honorarium	160000	
		SU Exam Exps.	16660	
		Service Charges	3400	
		By Capital Expenditure		4670231
		<u>Equipment & Tools</u>		
		Lab Equipment	3155510	
		Lab Pharma Chemist Equipment	12536	
		Lab Pharma Ceutics Equipment	85525	
		Lab Pharma Cognosy Equipment	10863	
		Office Dead Stock	60180	
		Dead Stock (Material)	950	
		Total	3325564	
		Library Books	874957	
		Furniture	284600	
		Equip. & Tools -Computer	185110	
		By Scholarship		60416
		EBC	60416	
		By Salary Deduction		632423
To Salary Deduction		632423		
Income Tax	356650	Income Tax	356650	
Profession Tax	89075	Profession Tax	89075	
Provident Fund	186698	Provident Fund	186698	



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<u>To Advances/other source</u>		5205586	<u>By Advances/other source</u>		10342573
Advance	5041079		Advance	10178066	
Admission Deposit	50000		Admission Deposit	50000	
TDS	114507		TDS	114507	
<u>To Amt. recd. from Society</u>		17456146	<u>By Amount Paid to Society</u>		13020145
SDSS	15250000		SDSS	8000000	
ADCET	762492		Capital Exp. Building	3795984	
D. Pharmacy College (B)	1443654		ADCET	762148	
			D. Pharmacy College	250000	
			D. Pharmacy College (B)	212013	
<u>To Amt Recd For Remittance</u>		3819793	<u>By Amount Remitted</u>		1578121
S. U. Exam fee	1028220		S. U. Exam fee	1034384	
S. U. Remuneration	269914		S. U. Remuneration	77111	
S. U. Fees (YF, AM, PRO)	135812		S. U. Fees (YF, AM, PRO)	117036	
SDSS Pat Sanstha	2231698		SDSS Pat Sanstha	297338	
Environmental Fee	22800		Unpaid Salary	5833	
Insurance	5900		Bank Int. Receivable	46419	
Unpaid Salary	71831				
Bank Int. Receivable	53618		<u>By Closing Balance</u>		4823737
			Cash in Hand	99062	
			Cash at Bank-		
			S B I A/c No. 35993853299	319125	
			ID B I A/c No. 3391	1524271	
			ID B I A/c No. 122313	580050	
			Short Term Bank Deposits	2300000	
			Nutan Sah. Bank A/c No.5584	1229	
Total		59859405	Total		59859405



Principal

Place - Kolhapur
Date - 27/10/2020



As per our report of even date
For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN - 101275W

CA. Bhaskar B. Patil
Proprietor
M. No. 036961

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Sant Dnyaneshwar Shikshan Sanstha's

Annasaheb Dange College of B. Pharmacy, Ashta

Taluka -Walwa, District - Sangli - 416 301

Income & Expenditure A/c

(From 01-04-2019 to 31-03-2020)

Expenditure	Rs.	Rs.	Income	Rs.	Rs.
To Establishment Exps.		2473872	By Income		29535800
Depreciation for the year	2473872		a) Allotted Student Fee for the Year -		
To Expenditure on Object of Educational Trust		24731759	- Tuition Fee	26663583	
Salary Teaching Staff	11927035		- Development Fee	2872217	
Salary Non-Teaching Staff	1691909		b) Other Revenue Income		2634851
Guest Staff Salary (Visiting)	653000				
Mgt. Cont. to PF	101129				
Staff Expenditure	1775794				
Student Expenditure	3375938				
Other Revenue Exp.	5206954				
To Surplus		4985020			
Total		32190651	Total		32190651



Principal

 Place - Kolhapur
Date - 27/10/2020
**As per our report of even date**

For M/s. Bhaskar B. Patil & Co.

Chartered Accountants

FRN - 101275W

CA. Bhaskar B. Patil

Proprietor

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Sant Dnyaneshwar Shikshan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta
Taluka -Walwa. District - Sangli - 416 301

Balance sheet
As on 31st March, 2020

Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
Funds		8621539	Assets		22328213
Depreciation Fund	7984039		Fixed Assets (As per schedule)	22328213	
SERB-DST Project Grant	630000				
SU Grant	7500				
Liabilities		6421753	By Deposit Payment		1505100
S. U. Exam Fee	48774		Gas Deposit	5100	
Staff SB	6306981		AICTE Security Deposit	1500000	
Unpaid Salary	65998				
Sant Dnyaneshwar Shikshan Sanstha		32397158	Advances		6313222
Opening Balance	22976137		Staff & Other	6266803	
Add - Received during the year	17456146		Bank Int. Receivable	46419	
- Current Years surplus	4985020		Fees Receivable		12470178
Total	45417303		Opening Balance	9045980	
Less - Amount Paid	8000000		Add - Current year Dues	29535800	
Less - Capital Expenditure	3795984		Total Dues	38581780	
Less - Other	1224161		Less - Fees received Current Year	26111602	
			By Closing Balance		4823737
			Cash in Hand	99062	
			Cash at Bank -		
			SBI A/c No. 35993853299	319125	
			IDBI A/c No. 3391	1524271	
			IDBI A/c No. 122313	580050	
			Short Term Bank Deposits	2300000	
			Nutan Sah. Bank A/c No.5584	1229	
Total		47440450	Total		47440450


Principal




Place - Kolhapur
Date - 27/10/2020



As per our report of even date
For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN - 101275W


CA. Bhaskar B. Patil
Proprietor
M. No. 026961

BHASKAR B. PATIL & Co.

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Sant Dnyaneshwar Shikshan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta
Taluka - Walwa, Dist. - Sangli - 416 301

Schedule of Fixed Assets

As on 31-03-2020

Sr. No.	Particulars	Op. Bal. as on 01-04-2019	Additions During Year 2019-2020	Cl. Bal. as on 31-03-2020
A)	Equipment & Tools			
1)	Lab Equipment	4413128	3155510	7568638
2)	Lab Chemistry Equipment	169130	12536	181666
3)	Lab Pharma Ceutics Equipment	1720410	85525	1805935
4)	Lab Pharma Cognosy Equipment	0	10863	10863
5)	Lab Gas Connection	474276		474276
6)	Office Dead Stock	755400	60180	815580
7)	Office Equipment	123500		123500
8)	Dead Stock (Material)	319942	950	320892
	Total (A)	7975786	3325564	11301350
B)	Library			
1)	Library Books	1468770	874957	2343727
C)	Furniture & Fixture			
1)	Furniture	6153642	284600	6438242
D)	Computer (Centre)			
1)	Computer, Accessories & Software	2059784	185110	2244894
	Total	17657982	4670231	22328213

Principal

Place - Kolhapur
Date - 27/10/2020

As per our report of even date
For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN - 101275W

CA. Bhaskar B. Patil
Proprietor
M. No. 036961

BHASKAR B. PATIL & Co.
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Sant Dnyaneshwar Shikshan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta
Taluka - Walwa, Dist - Sangli - 416 301

Depreciation Fund As On 31/03/2020
(Schedule No. 2)

Sr. No.	Particulars / Groups	Dep. Rate	Opening Balance of Dep. Fund	Dep. On W. D. V.	Dep. On Additions In 2019-20	Total Dep. For Year 2019-20	Total Dep. Fund As on 31-03-2020
1)	Library	40%	905821	225180	174991	400171	1305992
2)	Equipment	15%	1997666	896718	455649	1352367	3350033
3)	Furniture & Fixtures	10%	911585	524206	14230	538436	1450021
4)	Computer	40%	1695095	145876	37022	182898	1877993
	Total		5510167	1791980	681892	2473872	7984039



Principal

Place - Kolhapur
Date - 27/10/2020



As per our report of even date
For M/s. Bhaskar B. Patil & Co.,
Chartered Accountants
FRN - 101275W

CA. Bhaskar B. Patil
Proprietor
M. No. 036961

[Back to Index](#)

Audit Report

Financial Year 2018-2019

BHASKAR B. PATIL

B. Com(Hons) F. C. A.
Chartered Accountants

Office : Flat No. 101 & 102, Ground Floor,
'C' Wing, Shamrao Mandlik Park,
13th Lane, Rajarampuri (East),
Kolhapur- 416 008

Phone : 0231-2525985, 0231-2532530

Date :

Audit Report

We have audited the accounts of **"Annasaheb Dange College of B. Pharmacy, Ashta"(excluding its D Pharmacy wing),** Taluka - Walwa, District - Sangli - 416301 which is a unit/branch of parent body - **Sant Dnyaneshwar Shikshan Sanstha Islampur,** Taluka - Walwa, District - Sangli, Registered Trust No. F - 1546 for **the period 01-04-2018 to 31-03-2019** and **annexed herewith the audited Receipt & Payment A/c, Income & Expenditure A/c for the year ended on 31-03-2019 and Balance Sheet of the said unit/branch as on 31-03-2019.**

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards required that we plan & perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test check basis, evidence supporting the amount and disclosures in the financial statements. And audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statements presented. We believe that our audit provides a reasonable basis for our opinion.

Auditor's responsibility -

Our responsibility is to express an opinion on these financial statements based on our audit. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the institution's preparation and presentation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on whether the institution has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.



1

BHASKAR B. PATIL

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Phone : 0231-2525985, 0231-2532530

Date :

Report on required matters as per Fee Regulation Authority -

1. **Reporting of Method of Accounting -**

During the Financial Year **01-04-2018 to 31-03-2019** the educational institute has followed the mercantile system of accounting as recommended by the FRA in its guidelines.

2. **Reporting of Segment Accounting -**

a) **About Geographical Segmentation -**

The area of operation of the educational institute is restricted to only one place situated at "Ashta", Taluka Walwa, District Sangli, Maharashtra State and hence there is no requirement of geographical segmentation for the courses conducted by the institute.

b) **About Business Segmentation -**

The educational institute runs two course of B. Pharmacy as well as D. Pharmacy wing at Same premises. The business segmentation require to show its two separate courses i.e. 1) B. Pharmacy & 2) D. Pharmacy wing and accordingly the two set of books of accounts have been maintained separately for each course. For the purpose of determination of students fees of both courses the financial statements of each course are prepared separately.

Accordingly only for the purpose of determination of fee i.e. B Pharmacy course the Receipt and Payment Account, Income and Expenditure Account and Balance Sheet as on **31-03-2019** of B. Pharmacy Course (excluding its D Pharmacy wing) are prepared & reported upon along with the necessary schedules.

3. The educational institute has kept proper books of accounts required for the purpose of conducting audit for the relevant course i.e. B. Pharmacy (excluding its D Pharmacy wing).

4. While conducting the audit, we have observed that the internal control system is deficient in respect of expenses incurred and considering the size & volume of the transactions of the institute it is necessary to improve it adequately to safeguard the interest of educational institute.

2



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Phone : 0231-2525985, 0231-2532530

Date :

5. Subject to above; in our opinion and according to the information and explanation given to us the accounts give true and fair view –

- i) In the case of the Balance Sheet the state of affairs of the educational institute as at 31st March, 2019.
- ii) In the case of Income and Expenditure of the Surplus of the educational institute for the year ended on that date.

Place – Kolhapur

Date – 20-10-2019

For M/s. Bhaskar B. Patil & Co.

Chartered Accountants

FRN – 101275W



CA. Bhaskar B. Patil

Proprietor

M. No. 036961

BHASKAR B. PATILB. Com(Hons) F. C. A.
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Date :

Sant Dnyaneshwar Shikashan Sanstha's

Annasaheb Dange College of B. Pharmacy, Ashta

Taluka - Walwa, District - Sangli - 416 301

Receipts & Payments A/c

(Form 01/04/2018 to 31/03/2019)

Receipts	Rs.	Rs.	Payment	Rs.	Rs.
To Opening Balance		352582	By Salary		10895220
Cash in Hand	371428		Teaching Staff Salary	8831836	
Cash at Bank -			Non-Teaching Staff Salary	1536384	
S B I A/c No. 35993853299	-20346		Guest Staff Salary (Visiting)	527000	
Nutan Sah. Bank A/c No.5584	1500				
			By Staff Expenditure		12265
			Staff Training	12265	
To Net Fees		16950274	By Student Expenditure		780107
Tuition Fee	14947320		File & workshop Stationery	344143	
Development Fee	2002954		Aspire	8750	
			Student Pharma kit	209300	
			Training & Placement	14000	
			Uniform	203094	
			Student Activity	820	
			By Audit Fee		61000
			Audit Fee	61000	
To Net Other Revenue Receipts		2529763	By Other Revenue Exp.		1838108
Bank Interest	149434		Office Stationery & Printing	29730	
Library Fine	13168		Travelling & Conveyance	47715	
Breakage	27090		Postage & Telegram	116	
Tc & Lc Fee	100		Hospitality	47804	
Staff Welfare	8500		Advertisement	49300	
Library Membership fee	685		R/C Laboratory	15847	
Notice Pay	36788		Water Connection Exps	2845	
Admission Form Fee	75700		Lib.other Exps	1050	

1



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Phone : 0231-2525985, 0231-2532530

Date :

Mis Fee& card	341900	Internet Exps	14822
Other Service Charges	1876398	Furniture. M & R	65280
		Equip. M & R	2400
		M & R General	32317
		Building M & R	22485
		Consultancy /Service charges	3220
		Admission Exps	1000
		App.Form Fee	1000
		Inspection Charges	10000
		Adm. Processing Fee	32355
		Staff Selection	2000
		Telephone Bill	3106
		Electrical Bill	442962
		Magazines & Journals	50190
		News Paper	67313
		Bank Commission	2941
		Function	7060
		Revenue Stamp	1000
		Medical Aid	820
		Affiliation & Registration	567570
		Honorarium	12000
		Exam Exps.	12740
		Exam fee	510
		Int. on Bank Loan	288610
		By Capital Expenditure	3885776
		Equipment & Tools	
		Lab Equipment	631300
		Lab Pharma Chemist Equipment	44280
		Lab Pharma Ceutics Equipment	1720410
		Dcad Stock (Material)	222692
		Total	2618682
		Library Books	455000
		Furniture	708314
		Equip. & Tools -Computer	103780

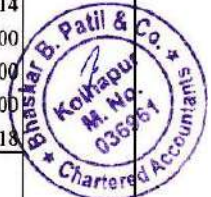


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Date :

<u>To Scholarship</u>		4188169	<u>By Scholarship</u>		4127753
All Category - Other	1902699		All Category - Other	1902699	
All Category - Freeship	758379		All Category - Freeship	758379	
EBC	1527091		EBC	1466675	
<u>To Salary Deduction</u>		494875	<u>By Salary Deduction</u>		494875
Income Tax	434900		Income Tax	434900	
Profession Tax	59975		Profession Tax	59975	
<u>To Advances/other source</u>		3901305	<u>By Advances/other source</u>		9383810
Advance	497658		Advance	1381720	
Admission Deposit	588530		Admission Deposit	609030	
TDS	19147		TDS	19147	
Staff SB	2499160		Kerala Relief Fund	8200	
Kerala Relief Fund	8200		Repayment of Loan	7365713	
Bank Loan	288610				
<u>To Amt. recd. from Society</u>		8986951	<u>By Amount Paid to Society</u>		2410886
SDSS	7365713		SDSS	315370	
ADCET	1011221		Capital Exp. Building	1632914	
D. Pharmacy College	101000		ADCET	439405	
D. Pharmacy College (B)	509017		D. Pharmacy College	3000	
			D. Pharmacy College (B)	20197	
<u>To Amt Recd For Remittance</u>		275196	<u>By Amount Remitted</u>		207532
S. U. Remuneration	142026		S. U. Remuneration	63414	
S. U. Fees (YF, AM, PRO)	107970		S. U. Fees (YF, AM, PRO)	89500	
Photocopy	600		Photocopy	600	
Environmental Fee	22600		Environmental Fee	4000	
Insurance	2000		Bank Int. Receivable	53618	
			<u>By Closing Balance</u>		3581783
			Cash in Hand	20341	



BHASKAR B. PATIL

B. Com(Hons) F. C. A.
Chartered Accountants

Office : Flat No. 101 & 102, Ground Floor,
'C' Wing, Shamrao Mandlik Park,
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Kolhapur- 416 008

Phone : 0231-2525985, 0231-2532530

Date :

			Cash at Bank -		
			S B I A/c No. 35993853299	201158	
			I D B I A/c No. 3391	1459055	
			Fixed Bank Deposits	1900000	
			Nutan Sah. Bank A/c No.5584	1229	
	Total	37679115	Total		37679115


Principal



Place - Kolhapur
Date - 40/10/2019



As per our report of even date
For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN - 101275W


CA. Bhaskar B. Patil
Proprietor
M. No. 036961

BHASKAR B. PATILB. Com(Hons) F. C. A.
Chartered AccountantsOffice : Flat No. 101 & 102, Ground Floor,
'C' Wing, Shamrao Mandlik Park,
13th Lane, Rajarampuri (East),
Kolhapur- 416 008

Phone : 0231-2525985, 0231-2532530

Date :

Sant Dnyaneshwar Shikshan Sanstha's

Annasaheb Dange College of B. Pharmacy, Ashta

Taluka -Walwa, District - Sangli - 416 301

Income & Expenditure A/c

(From 01-04-2018 to 31-03-2019)

Expenditure	Rs.	Rs.	Income	Rs.	Rs.
To Establishment Exps.		1801979	By Income		21352054
Audit Fee	61000		a) Allotted Student Fee for the		
Depreciation for the year	1740979		Year -		
To Expenditure on Object		13525700	- Tuition Fee	19322593	
of Educational Trust			- Development Fee	2029461	
Salary Teaching Staff	8831836		b) Other Revenue Income		2630545
Salary Non-Teaching Staff	1536384				
Guest Staff Salary (Visiting)	527000				
Staff Expenditure	12265				
Student Expenditure	780107				
Other Revenue Exp.	1838108				
To Surpluse		8654920			
Total		23982599	Total		23982599

Principal

Place - Kolhapur
Date - 20/10/2019

As per our report of even date

For M/s. Bhaskar B. Patil & Co.

Chartered Accountants

FRN - 101275W

CA. Bhaskar B. Patil

Proprietor

M. No. 036961

5

BHASKAR B. PATIL
B. Com(Hons) F. C. A.
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Kolhapur- 416 008
Phone : 0231-2525985, 0231-2532530

Date :

Sant Dnyaneshwar Shikashan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta
Taluka - Walwa, District - Sangli - 416 301

Balance sheet
As on 31st March, 2019

Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
Funds		5510167	Assets		17657982
Depreciation Fund	5510167		Fixed Assets (As per schedule)	17657982	
Liabilities		4487975	By Deposit Payment		1505100
Scholarship Payable	60416		Gas Deposit	5100	
S. U. Exam Fee	54938		AICTE Security Deposit	1500000	
Staff SB	4372621				
Sant Dnyaneshwar Shikashan Sanstha		22976137	Advances		1183434
Opening Balance	7745152		Staff & Other	1129816	
Add - Received during the year	8986951		Intrest Receivable	53618	
- Current Years surplus	8554920		Fees Receivable		9045980
Total	25387023		Opening Balance	4644200	
Less - Amount Paid	315370		Add - Current year Dues	21352055	
Less - Capital Expenditure	1632914		Total Dues	25996255	
Less - Other	462602		Less - Fees received Current Ye	16950275	
			By Closing Balance		3581783
			Cash in Hand	20341	
			Cash at Bank -		
			S B I A/c No. 35993853299	201158	
			I D B I A/c No. 3391	1459055	
			Fixed Bank Deposits	1900000	
			Nutan Sah. Bank A/c No.5584	1229	
Total		32974279	Total		32974279

Principal



Place - Kolhapur
Date - 10/10/2019



As per our report of even date
For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN - 101275W

B-N
CA. Bhaskar B. Patil
Proprietor
M. No. 036961

6

BHASKAR B. PATILB. Com(Hons) F. C. A.
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Kolhapur- 416 008

Phone : 0231-2525985, 0231-2532530

Date :

Sant Dnyaneshwar Shikashan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta
Taluka - Walwa, Dist. - Sangli - 416 301**Schedule of Fixed Assets**

As on 31-03-2019

Sr. No.	Particulars	Op. Bal. as on 01-04-2018	Additions During Year 2018-2019	Cl. Bal. as on 31-03-2019
A)	Equipment & Tools			
1)	Lab Equipment	3781828	631300	4413128
2)	Lab Chemistry Equipment	124850	44280	169130
3)	Lab Pharma Ceutics Equipment	0	1720410	1720410
4)	Lab Gas Connection	474276		474276
5)	Office Dead Stock	755400		755400
6)	Office Equipment	123500		123500
7)	Dead Stock (Material)	97250	222692	319942
	Total (A)	5357104	2618682	7975786
B)	Library			
1)	Library Books	1013770	455000	1468770
C)	Furniture & Fixture			
1)	Furniture	5445328	708314	6153642
D)	Computer (Centre)			
1)	Computer, Accessories & Software	1956004	103780	2059784
	Total	13772206	3885776	17657982

Principal

Place - Kolhapur
Date - 20/10/2019As per our report of even date
For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN - 101275WCA. Bhaskar B. Patil
Proprietor
M. No. 036961

2

BHASKAR B. PATIL

B. Com(Hons) F. C. A.
Chartered Accountants

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Phone : 0231-2525985, 0231-2532530

Date :

Sant Dnyaneshwar Shikshan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta
Taluka - Walwa, Dist - Sangli - 416 301

Depreciation Fund As On 31/03/2019
(Schedule No. 2)

Sr. No.	Particulars / Groups	Dep. Rate	Opening Balance of Dep. Fund	Dep. On W. D. V.	Dep. On Additions In 2018-19	Total Dep. For Year 2018-19	Total Dep. Fund As on 31-03-2019
1)	Library	40%	682188	132633	91000	223633	905821
2)	Equipment	15%	1231952	618773	146941	765714	1997666
3)	Furniture & Fixtures	10%	368485	507684	35416	543100	911585
4)	Computer	40%	1486563	187776	20756	208532	1695095
	Total		3769188	1446866	294113	1740979	5510167

Principal



Place - Kolhapur
Date - 20/10/2019

As per our report of even date
For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN - 101275W

CA. Bhaskar B. Patil
Proprietor
M. No. 036961

8

[Back to Index](#)

Audit Report

Financial Year 2016-2017

BHASKAR B. PATIL & Co.

Chartered Accountants

Office : Flat No. 101 & 102, Ground Floor,
'C' Wing, Shamrao Mandlik Park,
13th Lane, Rajarampuri (East),
Kolhapur- 416 008

Phone : 0231-2525985, 0231-2532530

Date :

Audit Report

We have audited the accounts of "Annasaheb Dange College of B. Pharmacy, Ashta", Taluka - Walwa, District - Sangli - 416301 which is a unit/branch of parent body - Sant Dnyaneshwar Shikshan Sanstha Islampur, Taluka - Walwa, District - Sangli. Registered Trust No. F - 1546 for the period 01-04-2016 to 31-03-2017 and annexed herewith the audited Receipt & Payment A/c, Income & Expenditure A/c for the year ended on 31-03-2017 and Balance Sheet of the said uni./branch as on 31-03-2017.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards required that we plan & perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test check basis, evidence supporting the amount and disclosures in the financial statements. And audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statements presented. We believe that our audit provides a reasonable basis for our opinion.

Auditor's responsibility -

Our responsibility is to express an opinion on these financial statements based on our audit. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the institution's preparation and presentation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on whether the institution has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

1



BHASKAR B. PATIL & Co.

Chartered Accountants

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13th Lane, Rajarampuri (East),
Kolhapur- 416 008

Phone : 0231-2525985, 0231-2532530

Date :

Report on required matters as per Fee Regulation Authority –

1. Reporting of Method of Accounting -

- a) Financial Year 01-04-2016 to 31-03-2017 was the first year in which the academic activity of the B. Pharmacy course was commenced.
- b) During the Financial Year 01-04-2016 to 31-03-2017 the educational institute has followed the mercantile system of accounting as recommended by the FRA in its guidelines.

2. Reporting of Segment Accounting -

a) About Geographical Segmentation -

The area of operation of the educational institute is restricted to only one place situated at "Ashra", Taluka Walwa, District Sangli, Maharashtra State and hence there is no requirement of geographical segmentation for the courses conducted by the institute.

b) About Business Segmentation -

The educational institute runs only one course i.e. B. Pharmacy at same place and hence fee is only for B. Pharmacy course and accounting records and financial statements relates only to such educational activity i.e. B. Pharmacy course only.

Accordingly the Receipt and Payment Account, Income and Expenditure Account and Balance Sheet as on 31-03-2017 of B. Pharmacy Course are prepared along with the necessary schedules.

3. The educational institute has kept proper books of accounts required for the purpose of conducting audit.
4. While conducting the audit, we have observed that the internal control system is deficient in respect of expenses incurred and considering the size & volume of the transactions of the institute it is necessary to improve it adequately to safeguard the interest of the educational institute.



BHASKAR B. PATIL & Co.
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Phone : 0231-2525985, 0231-2532530


Date :

5. Subject to above; in our opinion and according to the information and explanation given to us the accounts give true and fair view –
- i) In the case of the Balance Sheet the state of affairs of the educational institute as at 31st March, 2017.
 - ii) In the case of Income and Expenditure of the **Deficit** of the educational institute for the year ended on that date.

Place – Kolhapur
Date – 27-09-2017

For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN – 101275W




CA. Bhaskar B. Patil
Proprietor
M. No. 036961

Date :

Sant Dnyaneshwar Shikshan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta
Taluka -Walwa, District - Sangli - 416 301

Receipts & Payments A/c
(Form 01/04/2016 to 31/03/2017)

Receipts	Rs.	Rs.	Payment	Rs.	Rs.
To Opening Balance		0	By Salary		2720328
Cash in hand	0		Teaching Staff Salary	2483908	
			Non-Teaching Staff Salary	231420	
			Guest Staff Salary (Visiting)	5000	
To Fees		2878455	By Staff Expenditure		8500
Tuition Fee	2637470		Staff Welfare	8500	
Development Fee	240985		By Student Expenditure		178122
			File & worktop Stationery	52000	
			Student Activity	14967	
			Uniform	111155	
To Other Revenue Receipts		442530	By Other Revenue Exp.		1140518
Library Fine	1280		Office Stationery & Printing	38904	
Admission Form Fee	25000		Travelling & Conveyance	51127	
Training & Placement Fee	100000		Postage & Telegram	3795	
Uniform Fee	140000		Hospitality	9839	
Stationery & Printing	125000		Advertisement	15520	
Other Charges	26000		R/C Laboratory	31998	
S. U. Fees (YF, AM, PRO)	25250		M & R General	56546	
			Gas Connection Exps.	6541	
			M & R Equipment	1200	
			Misc. Exps	27866	
			Legal Charges	50100	
			Telephone Bill	1862	
			Magazines & Journals	25200	
			News Paper	2353	
			Bank Commission	3256	



BHASKAR B. PATIL & Co.

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 Kolhapur- 416 008

Phone : 0231-2525985, 0231-2532530

Date :

		Processing Fee	79000	
		Light & Elet. Expenses	6702	
		Service Charges	8170	
		Website Exps.	10328	
		Affiliation & Registration	584500	
		Honorarium	21500	
		Int. on Bank Loan	76304	
		S. U. Fees (YF, AM, PRO)	18832	
		S. U. Remuneration	9075	
		By Capital Expenditure		8316163
		Equipment & Tools		
		Lab Equipment	3009429	
		Lab Gas Connection	474276	
		Office Dead Stock	755400	
		Office Equipment	123500	
		Dead Stock (Material)	73750	
		Total	4436355	
		Library Books	910976	
		Furniture & Fixtures	1012828	
		Computers & Centre & SW	1956004	
To Salary Deduction		161700 By Salary Deduction		161700
Income Tax	152800	Income Tax	152800	
Profession Tax	8900	Profession Tax	8900	
To Amt. Recd. For Remittance		121330 By Amount Remitted		65640
S. U. Exam Fee	121330	S. U. Exam Fee	65640	
To Advances/Other Source		6151304 By Advances/Other Source		2977000
Advance	75000	Advance	2977000	
Bank Loan	6076304			
To Amt. Recd. from Society		14820329 By Amount Paid to Society		7215069
SDSS	7684319	SDSS	16192	
ADCET	6894632	ADCET	6043507	
D. Pharmacy College	229100	D. Pharmacy College	582303	



BHASKAR B. PATIL & Co.

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Phone : 0231-2525985, 0231-2532530

Date :

Depreciation Fund	12278		Building-Pharmacy	573067	
			By Deposit Payment		1505100
			Gas Deposit	5100	
			AICTE Security Deposit	1500000	
			By Closing Balance		287508
			Cash in Hand	164	
			Cash at Bank -		
			S B I A/c No. 35993853299	285844	
			Nutan Sah. Bank A/c No.5584	1500	
Total		24575648	Total		24575648

Principal



Place - Kolhapur
Date - 27/09/2017



As per our report of even date

For M/s. Bhaskar B. Patil & Co.

Chartered Accountants

FRN - 1G1275W

CA. Bhaskar B. Patil

Proprietor

M. No. 036961

← 3 →

BHASKAR B. PATIL & Co.

Chartered Accountants

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Phone : 0231-2525985, 0231-2532530

Date :

Sant Dnyaneshwar Shikshan Sanstha's

Annasaheb Dange College of B. Pharmacy, Ashta

Taluka -Walwa, District - Sangli - 416 301

Income & Expenditure A/c

(From 01-04-2016 to 31-03-2017)

Expenditure	Rs.	Rs.	Income	Rs.	Rs.
To Establishment Exps.		2164570	By Income		4392530
Depreciation for the year	2164570		a) Fees Received	2878455	
To Expenditure on Object of Educational Trust		4047468	b) Fees Receivable	1071545	
Salary Teaching Staff	2483908		c) Other Revenue Income	442530	
Salary Non-Teaching Staff	231420				
Guest Staff Salary (Visiting)	5000				
Staff Expenditure	8500				
Student Expenditure	178122				
Other Revenue Exp.	1140518		By Deficit		1819508
Total		6212038	Total		6212038

Principal



Place - Kolhapur
Date - 27/09/2017



As per our report of even date
For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN - 101275W

CA. Bhaskar B. Patil
Proprietor
M. No. 036961

BHASKAR B. PATIL & Co.

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 Phone : 0231-2525985, 0231-2532530

Date :

Sant Dnyaneshwar Shikshan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta
 Taluka -Walwa, District - Sangli - 416 301

Balance sheet

As on 31st March, 2017

Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
Funds		2176848	Assets		8316163
Depreciation Fund	2176848		Fixed Assets (As per schedule)	8316163	
Liabilities		6131994	By Deposit Payment		1505100
Bank Loan	6076304		Gas Deposit	5100	
S. U. Exam Fee	55690		AICTE Security Deposit	1500000	
Sant Dnyaneshwar Shikshan Sanstha		5773474	Advances		2902000
Opening Balance	0		Staff & Other	2902000	
Add - Received during the year	14808051		Fee Receivable		1071545
- Current Years surplus	0		Student Fees Receivable	1071545	
Total	14808051		By Closing Balance		287508
Less - Amount Paid	6642002		Cash in Hand	164	
Less - Capital Expenditure	573067		Cash at Bank -		
Less - Current Year Deficit	1819508		S B I A/c No. 35993853299	285844	
			Nutan Sa. Bank A/c No.5584	1500	
Total		14082316	Total		14082316

Principal



Place - Kolhapur
 Date - 27/09/2017



As per our report of even date
 For M/s. Bhaskar B. Patil & Co.
 Chartered Accountants
 FRN - 101275W

CA. Bhaskar B. Patil
 Proprietor
 M. No. 036961

BHASKAR B. PATIL & Co.

Chartered Accountants

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Phone : 0231-2525985, 0231-2532530

Date :

Sant Dnyaneshwar Shikshan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta
Taluka - Walwa, Dist. - Sangli - 416 301

Schedule of Fixed Assets

As on 31-03-2017

Sr. No.	Particulars	Op. Bal. as on 01-04-2016	Additions During Year 2016-2017	Cl. Bal. as on 31-03-2017
A)	Equipment & Tools			
1)	Lab Equipment	150000	2859429	3009429
2)	Lab Gas Connection	0	474276	474276
3)	Office Dead Stock	59200	696200	755400
4)	Office Equipment	123500	0	123500
5)	Dead Stock (Material)	0	73750	73750
	Total (A)	332700	4103655	4436355
B)	Library			
1)	Library Books	500000	410976	910976
C)	Furniture & Fixture			
1)	Furniture	0	1012828	1012828
D)	Computer (Centre)			
1)	Computer, Accessories & Software	0	1956004	1956004
	Total	832700	7483463	8316163

Principal



As per our report of even date
For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN - 101225W

CA. Bhaskar B. Patil
Proprietor
M. No. 036561

BHASKAR B. PATIL & CO.

Chartered Accountants

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Kolhapur- 416 008

Phone : 0231-2525985, 0231-2532530

Date :

Sant Dnyaneshwar Shikshan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta
Taluka - Walwa, Dist - Sangli - 416 301

Depreciation Fund As On 31/03/2017
(Schedule No. 2)

Sr. No.	Particulars / Groups	Dep. Rate	Opening Balance of Dep. Fund	Dep. On W. D. V.	Dep. On Additions In 2016-17	Total Dep. For Year 2016-17	Total Dep. Fund As on 31-03-2017
1)	Library	60%	10616	0	415924	416924	427540
2)	Equipment	15%	1662	0	523403	523403	525065
3)	Furniture & Fixtures	10%	0	0	50641	50641	50641
4)	Computer	60%	0	0	1173602	1173602	1173602
	Total		12278	0	2164570	2164570	2176848

Patil
Principal

place - Kolhapur
Date - 27/09/2017



As per our report of even date
For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN - 101275W

B. Patil
CA. Bhaskar B. Patil
Proprietor
M. No. 036961

Date :

2. Calculation of depreciation on other assets for AY 2017-18

A) For Regular Shift

Sr. No.	Particulars	Rate of Dep.	Op. W. D. V. as on		Addition during the year		Deduction During the year	Total Value for Depreciation	Depreciation for the year	Cl. W. D. V. as on 31-03-2017
			01-04-2016	31-03-2016	Before 01-10-2016	After 30-09-2016				
A)	Library	60%	489384	0	0	410976	0	900350	416924	483436
B)	Equipment	15%	331038	2212969	1890686	0	4434693	523403	3911291	
C)	Furniture & Fixture	10%	0	0	1012828	0	1012828	50641	962187	
D)	Computer	60%	0	1956094	0	0	1956094	1173602	782402	
E)	Grand Total (A+B+C)		820422	4168973	3314490	0	8303885	2164570	6139315	

Explanation:-

- Basis of computation of depreciation should be written down value (WDV) method.
- Calculation of depreciation shall be as per applicable income tax rules.

Place - Kolhapur
Date - 27/09/2017

Signature and Seal of the Certifying Chartered Accountant and Auditors



Signature and Seal of Person duly authorized in terms of section 2(1) of the Act with Code No.



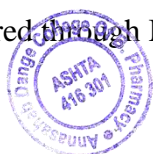
ERP Document, Screenshots of User Interface of Each Module


Institute has implemented e-Governance in day to day administration, finance and accounts, examinations and student support. The details are as follows -

1) Administration

As a part of computerization and digitalization, the various day to day administration activities of the Institute involves the use of ICT and e-Governance in order to render the easy services to the stakeholders of the institute, and eco friendly environment. Following e-Governance aids are implement in the institute -

- A) Institute Website:** The institute has its own website – www.adcbp.in from the starting of the institute. Various circulars, notifications and information are uploaded on the institute website regularly. Stakeholders get the updated information from this website.
- B) Emails with Institute affiliation:** Every staff member is provided with institute affiliation email ID. e.g. info@adcbp.in; office@adcbp.in; principal@adcbp.in; viceprincipal@adcbp.in etc.
- C) ERP Software:** Institute has ERP Software – College Management System which is used for the day to day administrative activities.
- D) Biometric Attendance System:** The biometric attendance system is implemented for the staff for recording the daily attendance of the staff which helps at the time of preparation of salary.
- E) Administrative Circulars / Notices:** All administrative information including notices is regularly published on the website.
- F) Whatsapp Group:** Whatsapp group of the staff and students has been created on which the brief notices / circulars / information related to administration, academics or any event is circulated. Whatsapp Groups are also used for awareness and of smooth functioning of the same.
- G) Magazine, Newsletters:** Magazines and newsletters are published online on institute website in the form of e-copy where stakeholders can get easy access.
- H) Online Meeting Software:** Institute conducts the meeting of various administrative bodies by online mode wherever required through Microsoft Teams App.




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashia.

A) Institute Website

Sant Dnyaneshwar Shikshan Sanstha's
ANNAHEB DANGE COLLEGE OF B PHARMACY, ASHTA
Approved By AICTE, PCI, New Delhi, Govt. of Maharashtra,
Affiliated to Shivaji University, Kolhapur and MSBTE, Mumbai

HOME ABOUT US COURSES & ADMISSION **ACADEMICS** R&D DEPARTMENTS STUDENTS FACILITIES HUMAN RESOURCE GALLERY TRAINING & PLACEMENT CONTACT US

NEWS in

Syllabus	Time Table	Academic Calendar	Results
» PCI B. Pharmacy Syllabus	» Time Table for B. Pharmacy	» Academic Calendar for B. Pharmacy	» B.Pharm
» SUK B. Pharmacy Syllabus	» Time Table for D. Pharmacy	» Academic Calendar for D. Pharmacy	» D.Pharm
» Syllabus for D. Pharmacy			
MSBTE Lab Manual			
» MSBTE Lab Manual			

3:55 PM
5/5/2022

B) Email with Institute Affiliation

Student Section Security alert - viceprincipal_admin

mail.google.com/mail/u/1/?tab=km#inbox/FMfcgzGrcFjbmXxQWdTpQjWlNMZmKf

Siebel Partner Portal Shivaji University, K... Pharmacy Council o... State Common Entr... Directorate of Te... Fees Regulatory Au... Home - National Sc... https://www.repun...

Compose

Inbox 2

Starred

Snoozed

Sent

Drafts

More

Labels +

Search in mail

Active

Google

Security alert

Google <no-reply@accounts.google.com> to me

2:18 PM (0 minutes ago)

A new sign-in on Windows

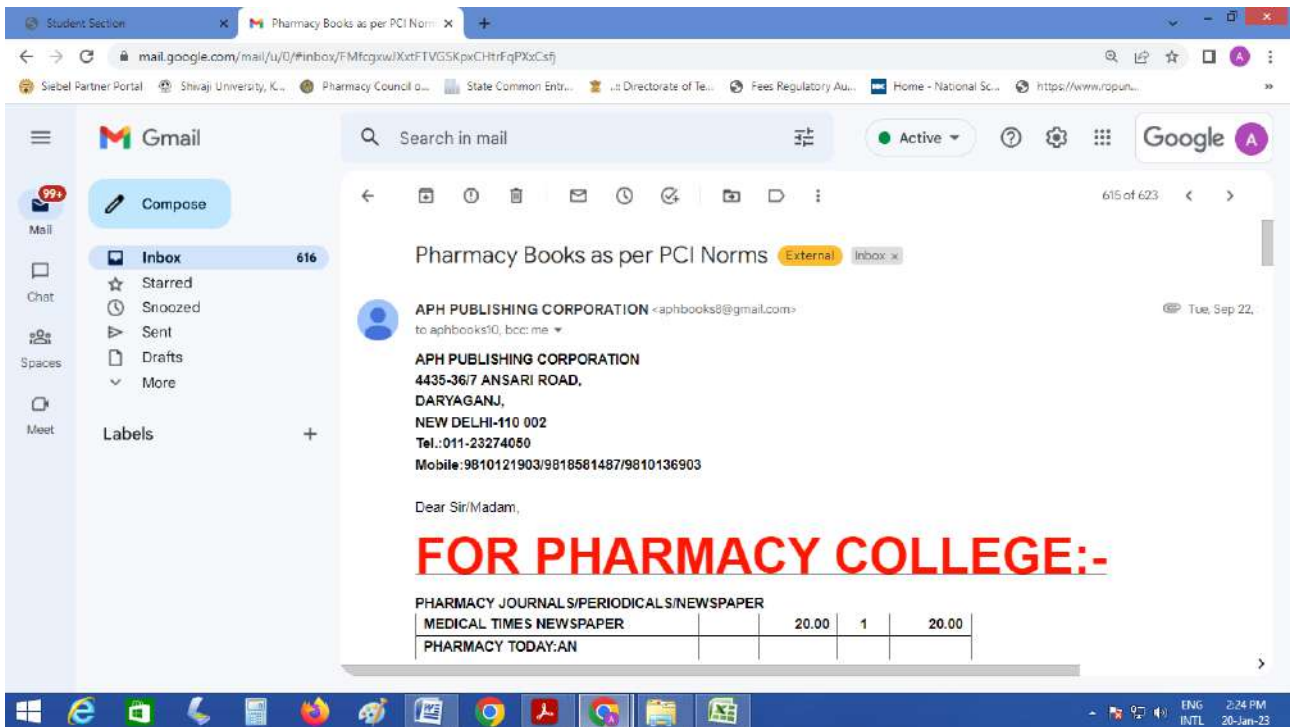
viceprincipal_admin@adcbp.in

We noticed a new sign-in to your Google Account on a Windows device. If this was you, you don't need to do anything. If not, we'll help you secure your account.

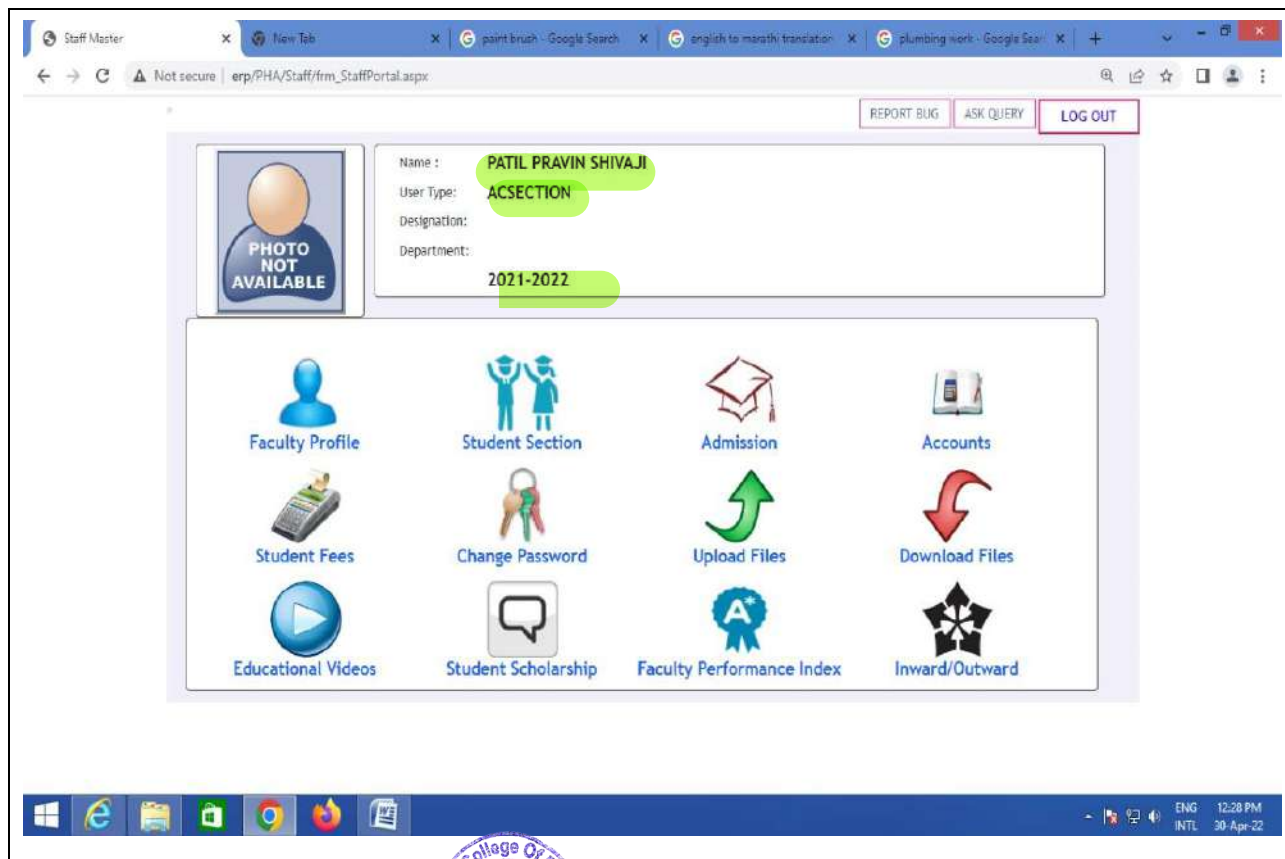
Dange College Of B Pharmacy ASHTA 416 304

2:20 PM 20-Jan-23

[Signature]
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

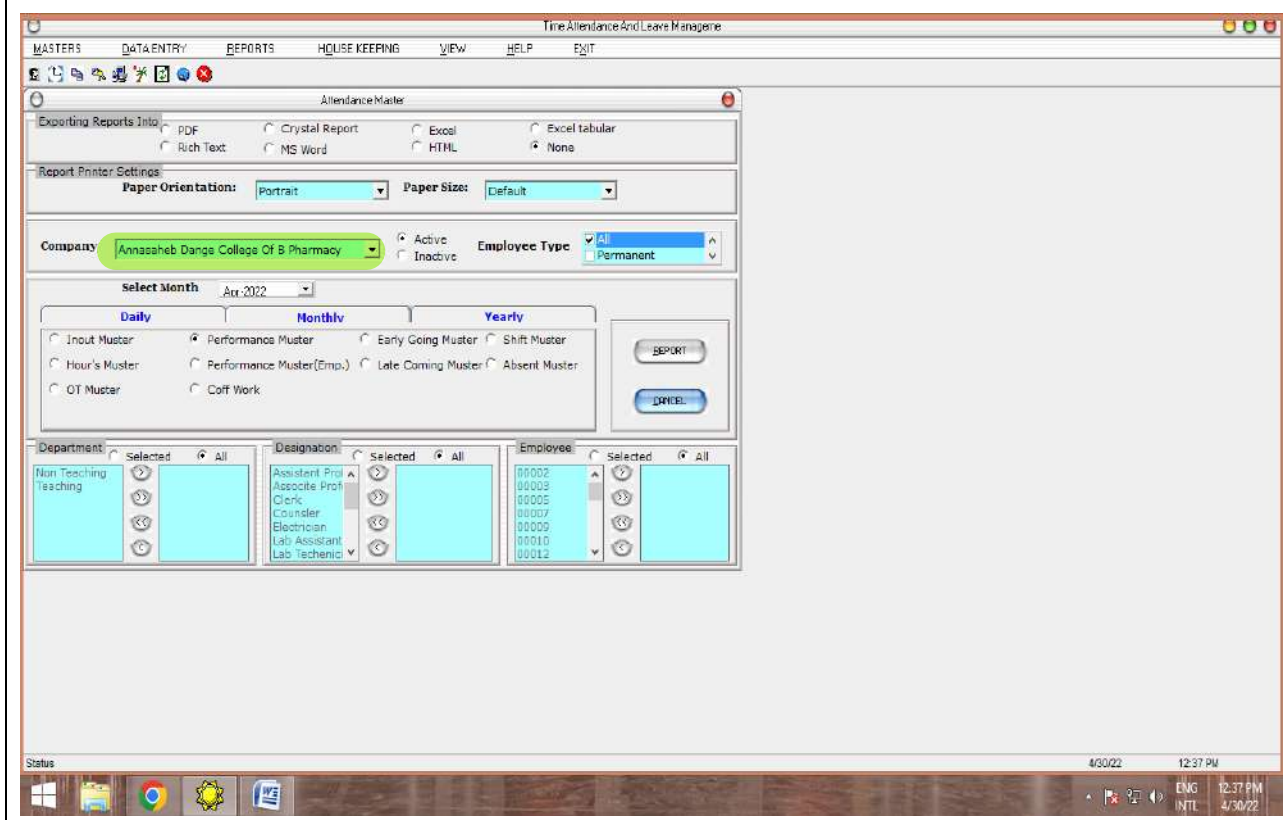


C) ERP Software



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 S. Pharmacy, Ashta.

D) Biometric Attendance System



Handwritten Signature
PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.

Time Attendance And Leave Management System (Monthly Performance Report)

MASTERS DATA ENTRY REPORTS HOUSE KEEPING VIEW HELP EXIT

PRINT CANCEL

1 of 11

*** REPORT NO. 35 MONTHLY PERFORMANCE MUSTER BOOK Print Date: 30-Apr-22

Annasaheb Dange College Of B Pharmacy

ID	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Tot.
		Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat		
Month:- April Year:- 2022																																	
Emp. :- 00002 Sachin Jambukumar Sojane																																	
00002	Sachin	IN	08:03	-	-	08:09	08:04	08:01	08:02	07:02	-	08:00	08:04	08:00	08:05	07:13	07:22	-	08:02	08:03	07:20	13:23	08:00	08:01	-	08:02	08:02	-	-	-	-	24.5	
	Jambukumar	OUT	10:10	-	-	17:42	17:06	17:32	19:32	19:41	-	19:53	19:24	19:22	17:29	20:36	19:46	-	19:40	19:26	19:46	17:16	19:08	19:03	-	19:00	19:00	-	-	-	-	0.0	
	Sojane	Hrs	8:07	-	-	8:43	9:02	8:32	9:41	10:34	11:39	-	10:57	10:30	8:28	9:34	19:23	12:34	-	9:54	9:43	11:26	8:53	9:16	9:12	-	9:17	9:08	-	-	-	19.0	
		OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0:30	0:30	2:30	-	-	-	-	-	-	-	-	0.0	
		Status	P	A	WOF	P	P	P	P	P	P	WOF	P	P	P	P	P	P	WOF	P	P	P	P	P	P	P	P	P	P	P	P		
Tot:		30	WO:	4	HO:	0	WRK:	28:00	P:	20:60	T:	0:00	A:	5:0	EG:	0:0	LC:	1:0	OT DAYS:	2:30	Late Cutting Days:	0:0											
Emp. :- 00003 Dr. Rajesh Shankar Jagtap																																	
00003	Dr. Rajesh	IN	09:00	-	-	09:08	09:09	09:01	09:07	09:11	09:04	-	09:04	07:50	07:46	09:06	09:05	09:12	-	09:06	09:07	-	-	-	09:00	-	09:02	09:04	-	-	-	22.0	
	Shankar	OUT	17:23	-	-	17:40	17:09	17:16	17:30	17:32	17:09	-	17:38	16:01	17:36	17:44	17:40	19:37	-	17:48	17:18	-	-	-	17:18	-	17:08	18:00	-	-	-	0.0	
	Jagtap	Hrs	8:14	-	-	8:32	8:01	8:09	8:13	8:21	8:05	-	8:34	10:11	9:51	9:38	8:35	11:24	-	8:41	8:11	-	-	-	8:18	-	8:06	8:50	-	-	-	2:30	
		OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0	
		Status	P	A	WOF	P	P	P	P	P	P	WOF	P	P	P	P	P	P	WOF	P	P	P	P	P	P	P	P	P	P	P	P		
Tot:		30	WO:	4	HO:	0	WRK:	28:00	P:	18:00	T:	0:00	A:	8:0	EG:	0:0	LC:	1:0	OT DAYS:	0:44	Late Cutting Days:	0:0											
Emp. :- 00005 Dr. Ennus Tajuddin Tamboli																																	
00005	Dr. Ennus	IN	09:00	-	-	09:07	09:09	09:01	09:05	09:11	09:17	09:08	09:06	09:19	10:02	09:10	09:07	-	09:10	09:07	09:05	09:07	09:08	09:04	-	09:04	09:05	-	-	-	24.5		
	Tajuddin	OUT	17:23	-	-	17:49	18:32	17:46	19:25	19:31	19:28	19:00	17:56	17:41	17:51	17:17	17:38	19:21	-	20:22	19:00	17:46	22:18	19:49	19:16	-	19:30	19:00	-	-	-	0.0	
	Tamboli	Hrs	8:17	-	-	8:42	9:24	8:36	10:21	10:43	9:17	10:45	8:42	8:33	8:41	4:15	8:28	11:14	-	11:10	9:03	8:30	13:11	9:43	10:21	-	10:04	8:55	-	-	-	14.5	
		OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0	
		Status	P	A	WOF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
Tot:		30	WO:	4	HO:	0	WRK:	28:00	P:	18:00	T:	0:00	A:	8:0	EG:	0:0	LC:	1:0	OT DAYS:	0:44	Late Cutting Days:	0:0											

Status 4/30/22 12:36 PM

E) Administrative Circulars / Notices

Annasaheb Dange College of B Pharmacy

adcbp.in

Sant Dnyaneshwar Shikshan Sanstha's

ANNASABH DANGE COLLEGE OF B PHARMACY, ASHTA

Approved by AICTE, PCL, New Delhi, Govt. of Maharashtra, Asha based on Group University Colleges and Level II, Mumbai.

15 August

75th Azadi Ka Amrit Mahotsav

Happy Independence Day

Sant Dnyaneshwar Shikshan Sanstha's
Annasaheb Dange College of B Pharmacy, Ashta
B.Pharm & D.Pharm
Shaping Future... Transforming Healthcare Education Beyond Degree

9158008167 9767638595
9265789039 9689895057

Welcome To Annasaheb Dange College of B Pharmacy, Ashta

The Annasaheb Dange College of Pharmacy is one of the premier technical institutes in Western Maharashtra, Maharashtra by its commitment to imparting the highest quality education through advanced learning and technology. Founded by the late software & educationist Mr. Manoj Shantaram Mahankar and supported by AICTE, New Delhi, PTE, Mumbai, Govt. of Maharashtra and PCL, New Delhi.

AGCP's campus occupies 50 acres in the heart of the city of Ashta, Dist.

Our Vision

To create innovative, dynamic professionals who are globally competitive for the healthcare systems of primary care to the primary prevention.

Our Mission

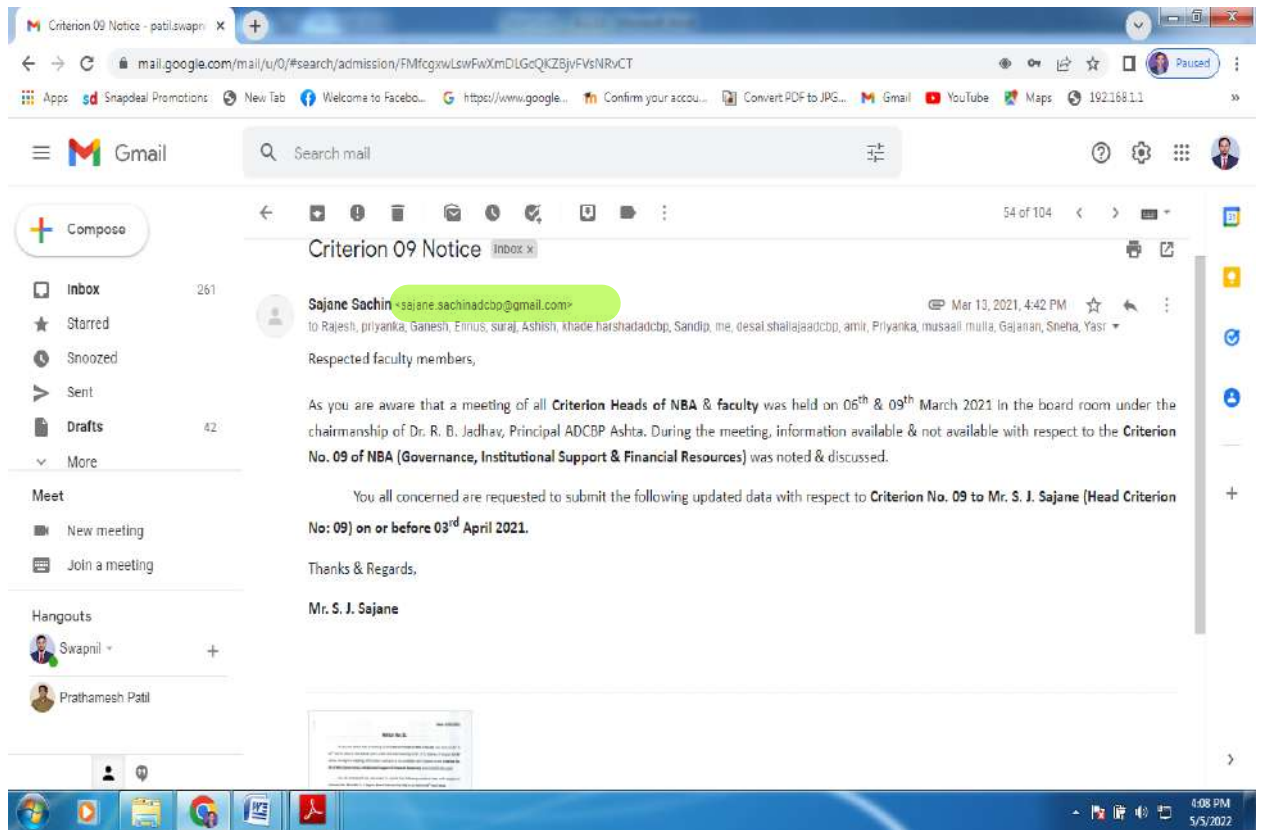
- To provide excellent quality education to the students through advanced learning and technology.
- To integrate industry, health and healthcare in the overall development of students.
- To create and maintain the best quality research, innovation, creativity and entrepreneurship.
- To integrate industry, health and healthcare in the overall development of students.
- To help the students to become successful professionals in the healthcare industry.

Downloads

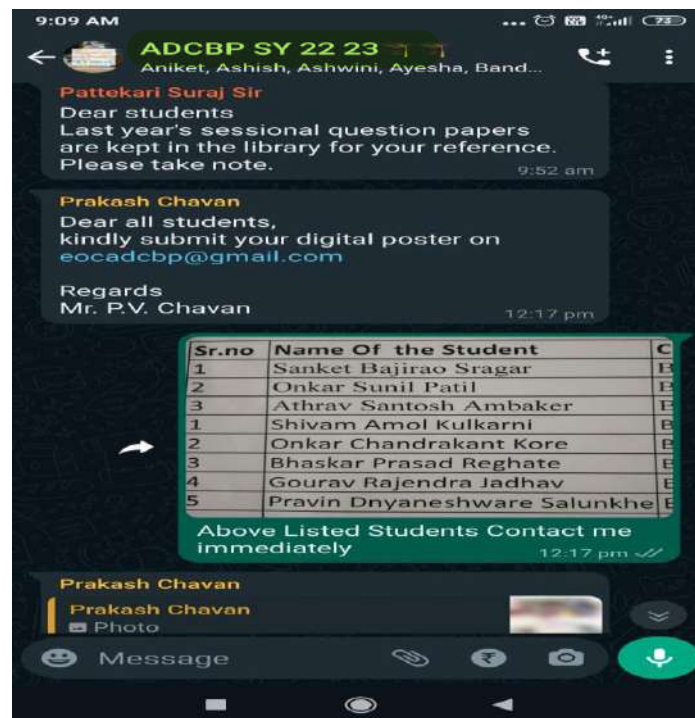
- Code of Conduct
- Deploy Service Rules B Pharmacy
- B Pharmacy Asha Report 2021-22
- B Pharmacy Asha Report 2020-21
- IRMA No Proposed 2023-24



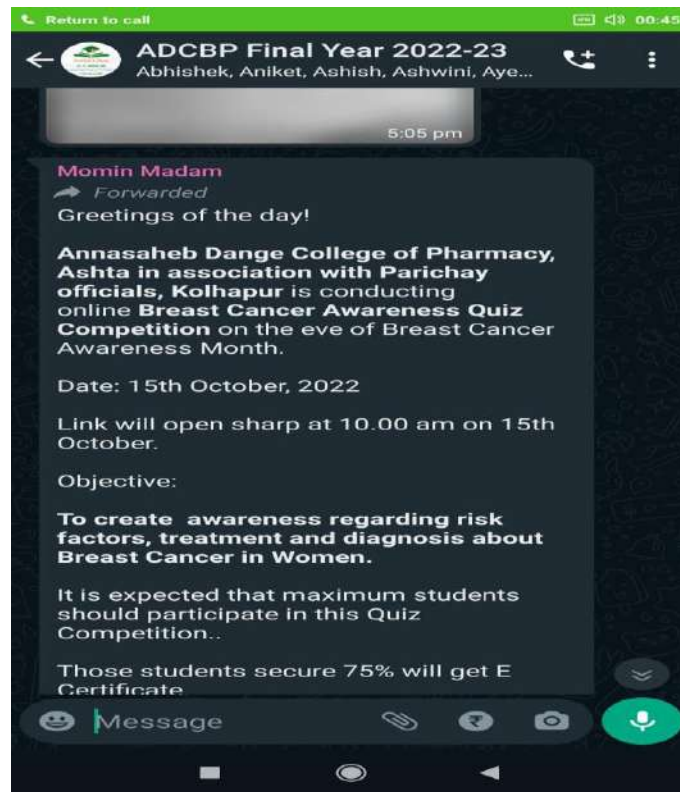
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F) Whatsapp Group of Staff & Student



S. J. Sajane
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 B. Pharmacy, Ashta.



G) Magazine, Newsletters

Inbox (261) - patilswapniladcbp... x Magazines x +

adcbp.in/magazines

Sant Dnyaneshwar Shikshan Sanstha's
ANNASAHEB DANGE COLLEGE OF B PHARMACY, ASHTA
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Affiliated to Shivaji University, Kolhapur and MSBTE, Mumbai

ADCBP

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Grievance Redressal Portal Teaching Learning Processes Covid-19 Value-Addition Module Best Practices Achievements Newsletters Alumni NSS Magazines

Magazines

Home » Magazines

Magazines

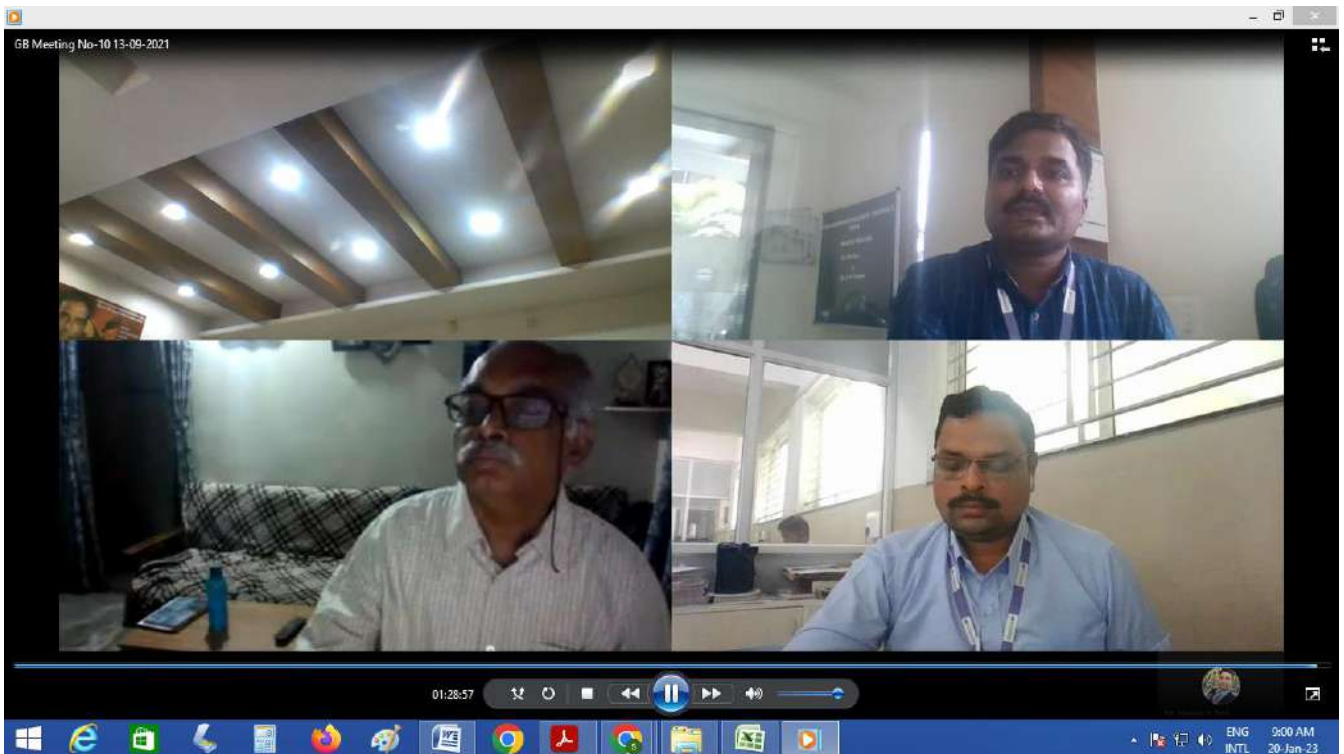
Magazines	
Magazine 2021-22	Download
Magazine 2020-21	Download
Magazine 2019-20	Download

4:32 PM 5/5/2022

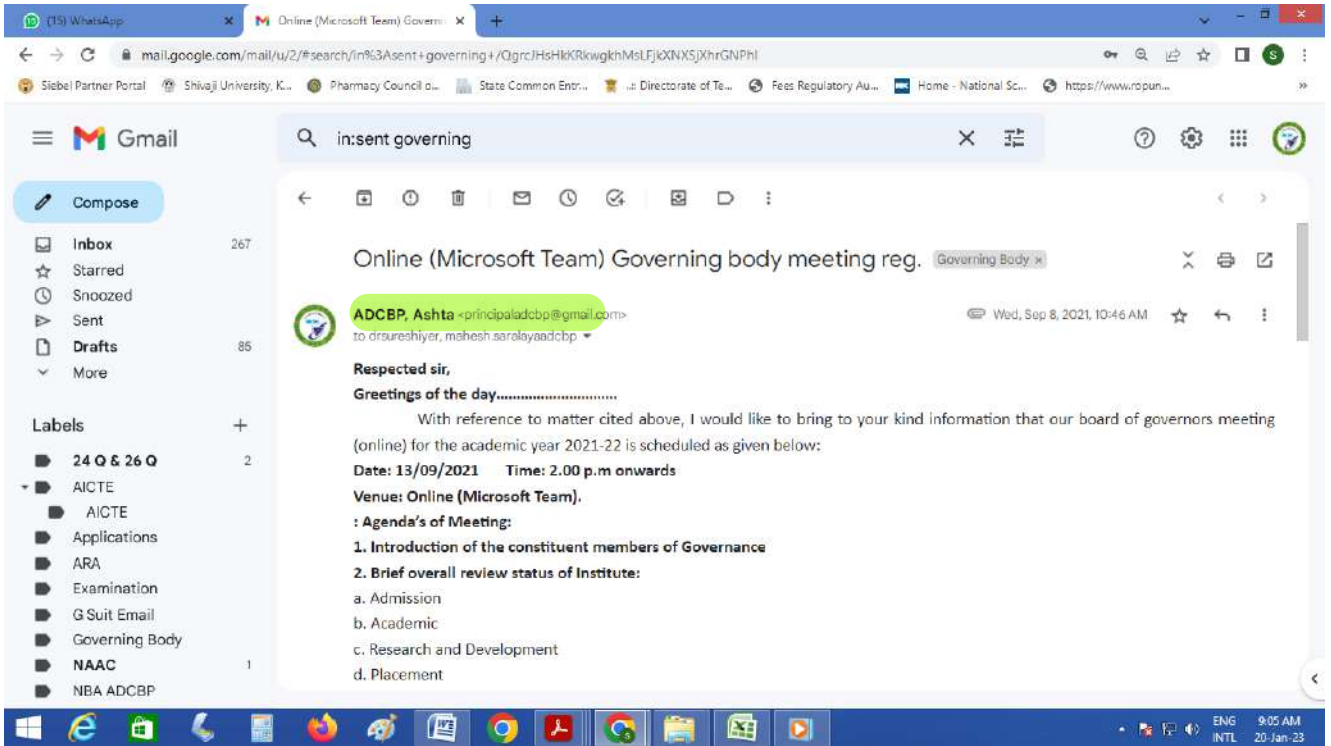


[Signature]
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B. Pharmacy, Ashta.

H) Online Meeting Software




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Ashta
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B. Pharmacy, Ashta.

2) Finance and Accounts

The institute has computerized accounting system to provide all accounting systems easily to the stakeholders of the institute. The system also encourages to the stakeholders to make digital transactions to prevent any malpractices.

A) ERP Software for Accounting: The accounts of institution are maintained through the ERP software. All the day to day transactions including fees collected from the students are entered in this software.

B) Computerized Accounting System: The various reports e.g. Receipts & Payment, General ledger etc. of the accounts are downloaded from this software. This helps during the time of internal and external auditing of the accounts of the institute.

C) Online Transactions: Institute accepts all types' digital payment system through secure interfaces. Third party payments, Regulatory agencies fees payments etc are done through digital platforms like Internet banking, NEFT / RTGS / IMPS; Google Pay, Phone Pay, UPI etc.

D) POS Machine and QR code Scan facility: POS Machine and QR code Scan facility is available for the easy payment in the institute. This encourages the digital payment at faster and secure interface.

E) Budget Allocation and Utilization: The allocation of funds for the various heads is done through the accounting software and budget for the every academic year is prepared through this software. Also the utilization of funds for the various heads is downloadable from this software.




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A) ERP software for account

The image shows two screenshots of an ERP software interface. The top screenshot is the 'Staff Master' portal for user PATIL PRAVIN SHIVAJI, ACSECTION, 2021-2022. The bottom screenshot is the 'Financial Accounting' module for Annasaheb Dange College of B Pharmacy, showing a table of vouchers.

Staff Master Portal:

- Name: PATIL PRAVIN SHIVAJI
- User Type: ACSECTION
- Designation:
- Department: 2021-2022
- Navigation Menu:
 - Faculty Profile
 - Student Section
 - Admission
 - Accounts
 - Student Fees
 - Change Password
 - Upload Files
 - Download Files
 - Educational Videos
 - Student Scholarship
 - Faculty Performance Index
 - Inward/Outward

Financial Accounting Module:

Annasaheb Dange College of B Pharmacy Accounting Year : 01/04/2021 To 31/03/2022

Buttons: Vouchers/Receipt, Voucher Passing, Payment, AccountMaster, Reports, Bank A/c Balance, Fixed Deposit, TDS, Voucher Cancel, Voucher Status, Voucher Edit, Transfer To Student Fees Record, Voucher Delete, ChequePrinting

Select	SrNo	Wing Name	SDate	EDate	Locked
Select	101	Annasaheb Dange College of B Pharmacy	01/04/2021	31/03/2022	UnLocked



Prade
PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.

B) Computerized Accounting System

Fees Receipt : Annasaheb Dange College of B Pharmacy Accounting Year : 01/04/2022 To 31/03/2023

Academic Year: **2022-2023** Date Of Receipt: **30/04/2022** Challan Bank: **0 - No da** Challan Number:

EnrollNo: All Roll No:

Class: Branch: Fees Type:

Mode of Payment:

ShowEnrollNoWise

ID	RecNo	EnrollNo	Name	Amount	Year	TDate
<input type="button" value="Print"/>	650	0000100	1901094 SARANT AKANKSHA RAJCHANDRA	10384	2022-2023	28/04/2022 00:00:00
<input type="button" value="Print"/>	649	0000099	2001103 SHINDE YASH JAYANT	49500	2022-2023	21/04/2022 00:00:00
<input type="button" value="Print"/>	648	0000098	2001027 BUDHIVALE MANISHA RAVIDAS	41393.5	2022-2023	20/04/2022 00:00:00
<input type="button" value="Print"/>	647	0000097	2001028 SANDPATTE AMBIKAARJUN	41393.5	2022-2023	20/04/2022 00:00:00

Accounts Reports : 01/04/2021 To 31/03/2022

Report Type: Start Date: End Date:

- 1. Cash Book
- 1. Cash Book
- 2. Cash Book by AcNo
- 3. General Ledger
- 4. General Ledger CrDr
- 5. Individual Ledger
- 6. Individual List
- 7. Trial Balance
- 8. Trial Balance (Detail)
- 9. Receipt & Payment
- 10. Income and Expenditure
- 11. Balance Sheet
- 12. Schedule of Fixed Assets
- 13. Schedule of Fixed Assets (Summary)
- 14. Send Advance Mail
- 15. Online Payment Record
- 16. DayWise Cash Balance
- 17. Cheque Issue Register
- 18. List of Transaction
- 19. Individual Opening Balance List



Ashta
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C) Online Transactions



National Assessment and Accreditation Council

An Autonomous Institution of the University Grants Commission

राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद

विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान

P. O. Box No: 1075, Nagarbhavi, Bangalore-560072,
Karnataka, India Phone: +91-80-23005111

GST No.: 29AAALN0078M1ZN

RECEIPT

No : 05386IIQA01/2022

Date : 06-12-2022

Received with thanks from M/s ANNASHEB DANGE COLLEGE OF B PHARMACY, ASHTA, Ashta, Maharashtra the sum of Rupees Twenty Nine Thousands Five Hundred Rupees Only (Includes 18% GST on Twenty Five Thousands Rupees Only) by NEFT , Bank Ref No: 2802824072, Transaction Ref No: YIDB1601910568, Dated: 06-12-2022 on Account of A & A Application Fees

Rs.29500.00/-

Finance Officer

Includes 18% GST on Rs.25000/-

This is computer generated receipt, no signature required.



PHARMACY COUNCIL OF INDIA

A statutory body under the Ministry of Health & Family Welfare
Govt. of India



Transaction Details						
Show 10 entries		Search:				
s.no	Transaction Id	Txn Amount	Pharmacy Educations Regulatory Charges For	Status	Check Status	
1	49800	150000.0	Affiliation	0300		

Showing 1 to 1 of 1 entries

Previous 1 Next

Note:

- 0300 Successful Transaction.
- 0388 Invalid Authentication at Bank Cancel Transaction.
- NA Invalid Input in the Request Message Cancel Transaction.
- 0002 BillDesk is waiting for Response from Bank. Cancel Transaction.
- 0001 Error at BillDesk Cancel Transaction.
- If status empty is shown then Server did not receive the successful message from billdesk (OR) the transaction is not completed. In such cases if the amount is deducted from the bank and not received successful status, that amount will be refunded back in 4-5 working days.
- *Please check the status if the transaction is failed with out any response then click the button after 30 min.*

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Ashta
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PHARMACY COUNCIL OF INDIA NEW DELHI

Receipt No. 49800

Receipt Date. 30-01-2021

Received with thanks from ANNASAHAB DANGE COLLEGE OF B PHARMACY ASHTA TAL
WALWA DIST SANGLI Institution a sum of Rs. 150000.0/- Rupees only on account of payment
towards following.

Course Name	Pharmacy Educations Regulatory Charges Type	Amount
B.Pharm	Annual Pharmacy Educations Regulatory Charges for Affiliation per annum	100000.0
D.Pharm	Annual Pharmacy Educations Regulatory Charges for Affiliation per annum	50000.0
	Total Amount	150000.0

Please note that here acceptance of Pharmacy Educations Regulatory Charges for Affiliation does not mean approval.

Payment Information

Bank Transaction Id : 630280

TPSL Transaction Id : 713508407

Response Message :


Your Transaction is Successful.

Please Refer this Bank Transaction Id : 630280 for further communication.

Thank you, Please close this window.

NOTE: Click on 'View Transaction Id' or 'View Payment Status' button on the portal to view payment details.




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B. Pharmacy, Ashta.

Shri Bharat Urban Co-Op Bank Jaysingpur
Lane No.8, Azad Road, Jaysingpur
02322-225430

APPLICATION FORM FOR BANK


DATE	06-JUL-2021	Trn. No	12608
Name of Beneficiary	ANNASAHEB DANGE COLLEGE OF B PHARMACY		
Name of Beneficiary Bank	IDBI BANK		
Name Of Beneficiary	ASHTA		
IFSC CODE of Benef.	IBKL0000481		
Beneficiary Account No.	0481102000003391		
Amount	1343		
Commission	0		
Total amount to be debited to	1343		
Total amount to be debited to customer in words	ONE THOUSAND THREE HUNDRED AND FOURTY-THREE RUPEE ONLY		
Applicant Name	KAMBLE SOURABH VAJIR		
Applicant's account	551 / 28670		
Mobile No	9881668090		
Signature of Applicant			

FOR OFFICE USE
NEFT NO/ UTR - N187211557593536
DATE - 06-07-2021



D) POS Machine and QR Code Scan facility




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 Annasaheb Dange College of
 B. Pharmacy, Ashta.

2022/4/13 17:32

E) Budget allocation and utilization

RIT Reports | Not secure | erp/PHA/ReportViewer.aspx

Siebel Partner Portal | Shivaji University, K... | Pharmacy Council o... | State Common Enti... | Directorate of Te... | Fees Regulatory Au... | Home - National Sc... | https://www.rpun...

View & Export To PDF | 1 of 3 | 100%

Main Report

Sant Dnyaneshwar Shiroshan Santha s
Annasaheb Dange College of B Pharmacy(2021-2022)
 Ashta, Tal - Walva, Dist- Sangli PIN 416 301
Receipts & Payments

From : 01/04/2021 to 31/03/2022 Page 1 of 3

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
CASH AND BANK BALANCES	7107655.00	EDUCATION SOCIETY	2528210.00
216000 CASH IN HAND	63355.00	101003 D PHARMACY COLLEGE	700000.00
216004 IDBI 0481104000122313 GRANT	1204285.00	101004 A.D.C.E.T, ASHTA	1023367.00
216006 FIXED DEPOSIT	4724041.00	101005 D PHARMACY (B)	804843.00
216022 SBI A/C. NO.- 38993853298	545293.00	CAPITAL EXPENSES	11933304.00
216032 IDBI 0481102000003301	569452.00	403068 BUILDING RENOVATION	328692.00
403039 NUTAN NAGRI SAH BANK 100210111005584	1229.00	403090 BUILDING (ASHARAMSHALA)	10154612.00
EDUCATION SOCIETY	2787073.00	403098 BUILDING (PHARMACY)	1450000.00
101004 A.D.C.E.T, ASHTA	1078373.00	GRANTS	1266000.00
101005 D PHARMACY (B)	1708700.00	104008 SERB-DST-PROJECT GRANT	1266000.00
SCHOLARSHIP	16250457.75	SCHOLARSHIP	16250457.75
104102 SCHOLARSHIP - All Category	8760278.25	104102 SCHOLARSHIP - All Category	8760278.25
104113 SCHOLARSHIP - All Category FREESHIP	2750537.50	104113 SCHOLARSHIP - All Category FREESHIP	2750537.50
104120 SCHOLARSHIP - E.B.C.	4739642.00	104120 SCHOLARSHIP - E.B.C.	4739642.00
SALARY DEDUCTIONS	1321650.00	SALARY DEDUCTIONS	896510.00
105001 INCOME TAX	254800.00	105001 INCOME TAX	254800.00

ENG 10:39 AM
INTL 20-Jan-23



(Signature)
PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.

3) Student Admission and Support

E-Governance is maintained through the student section of ERP Software. Various reports and documents are printed through this software. This provides fast service to the students. This encourages the paperless work. The various e- services provided to the students are -

A) Online Admission and Student Data Entry: The student admission and data entry is fully done with ERP software. All the documents were scanned and uploaded on software at the time of admission. Online Admission and Student Data Entry

B) Reports & Certificates of the Students: All the reports of the students and certificates e.g. Leaving Certificate, Transfer Certificate, Bonafide certificate, Study certificate etc. are downloaded from this software. The students get required report within few minutes. The E- copy / hardcopy of document is provided from the office to the students as per his/her demand.

C) Library Management: A library is equipped with Library Management System software in which all book records are available. Daily book transactions made through this software. Digital library and E library is also available in the institute. Digital Library facility is also available for the students which help to the students to study online. e-Journal facility is also available.

D) Educational Softwares: Institute has purchased various softwares required for the educational purpose also. Some of them are – CHEMIX, GRAPHPAD Prism, MATLAB Microsoft VLAcdmc, Microsoft Office Plotting Tools, Language lab Software, Adobe Reader, etc. These softwares are installed in the computer lab and library and students gets easy access to this. These softwares help the students in their project report writing, practical work etc.

E) Activity Club: Institute has student activity club. The membership registration for this club is accepted through online application for further processing. This provides paperless work.

F) Notices and Circulars: Notices related to the student benefit e.g. Scholarship, Examination are also displayed on the website.

G) Internet and Wi-Fi facility: Internet facility for the students has provided in the computer lab and library for educational work. This helps the students to get extra educational knowledge, contents etc.



H) Safety & Security Monitoring: CCTV surveillance system is available in the institute to strengthen campus security. This facility offers a comprehensive range of solutions to secure campus infrastructure effectively.

A) Online Admission and Student Data Entry

Student Section

erp/PHA/StudentUtility/frm_StudentSectionMain.aspx

Home

Annsaheb Dange College of B Pharmacy Academic Year : To

Academic Year : 2022-2023

Add RollNo	Edit Student Details	Student Dynamic Reports	Next Year Admission List
Add New Student	Edit Student Data	Student Report	Student Attendance SMS
Admission registration	Edit FY RollNo Division	Exam Application Form Submission	Student Exam Result SMS
FY RollNo	Edit G.R. No.	Student Status (Graphical)	Slonkit ICard Data
Scholarshipform	Update Student Photo	Edit Student Admission Date	Bonafied, LC, TC
Admission Application Form Printing	OnlineFeesPaidList	Student Fees To Pay	
YD Admitted Students List	Download Student Photo		

Add New Student

erp/PHA/StudentUtility/frm_AddNewStudent.aspx

Back

Add Student Information

Select Class: 01--FY

Select Branch: 00--All

Enter EnrollNo:

Student Name:

Father / Parent Full Name:

Mother First Name:

Date Of Birth:

Type Of Payment:

Caste:

Category: OPEN

Gender: MALE

Nationality:

Merrital Status: Unmarried

Mobile No:

Email Id:

Parent MobileNo:

CurrentAddress:

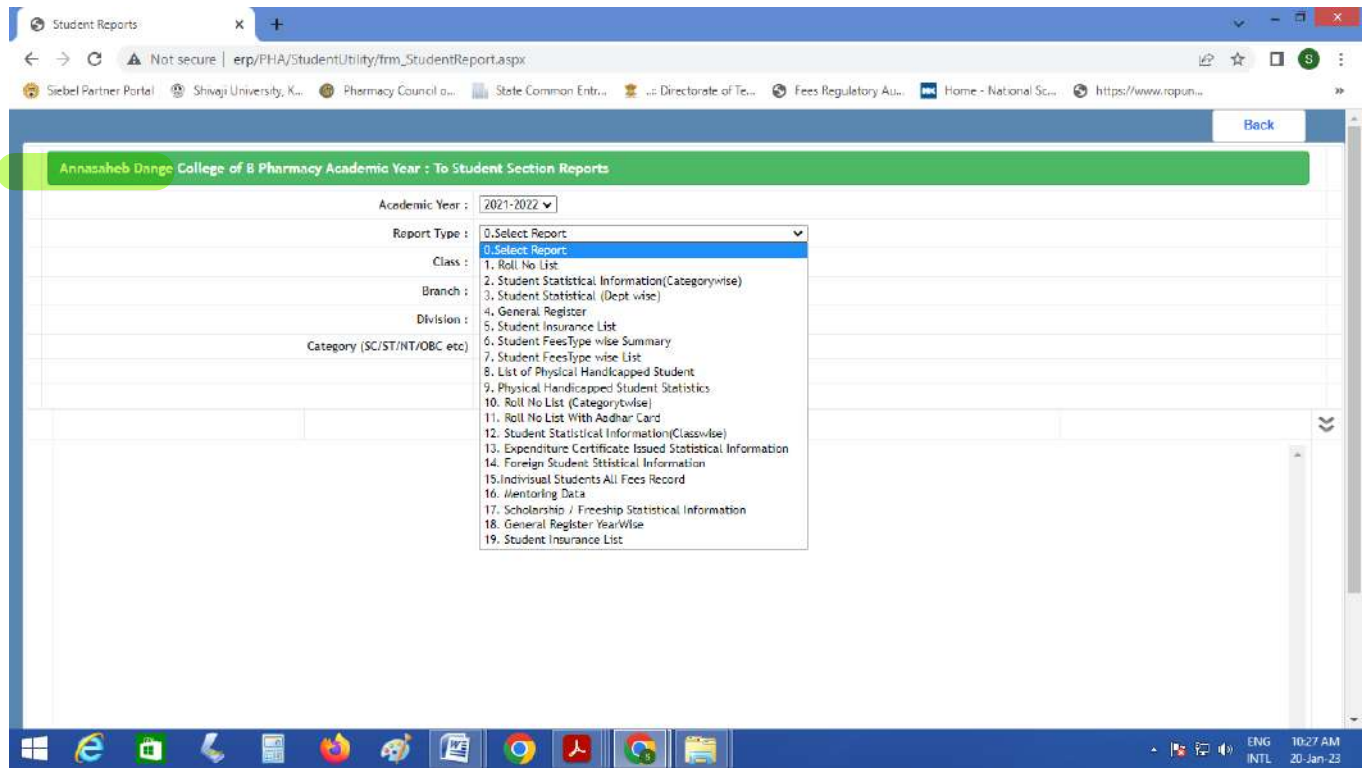
Address Line 1:

Address Line 2:

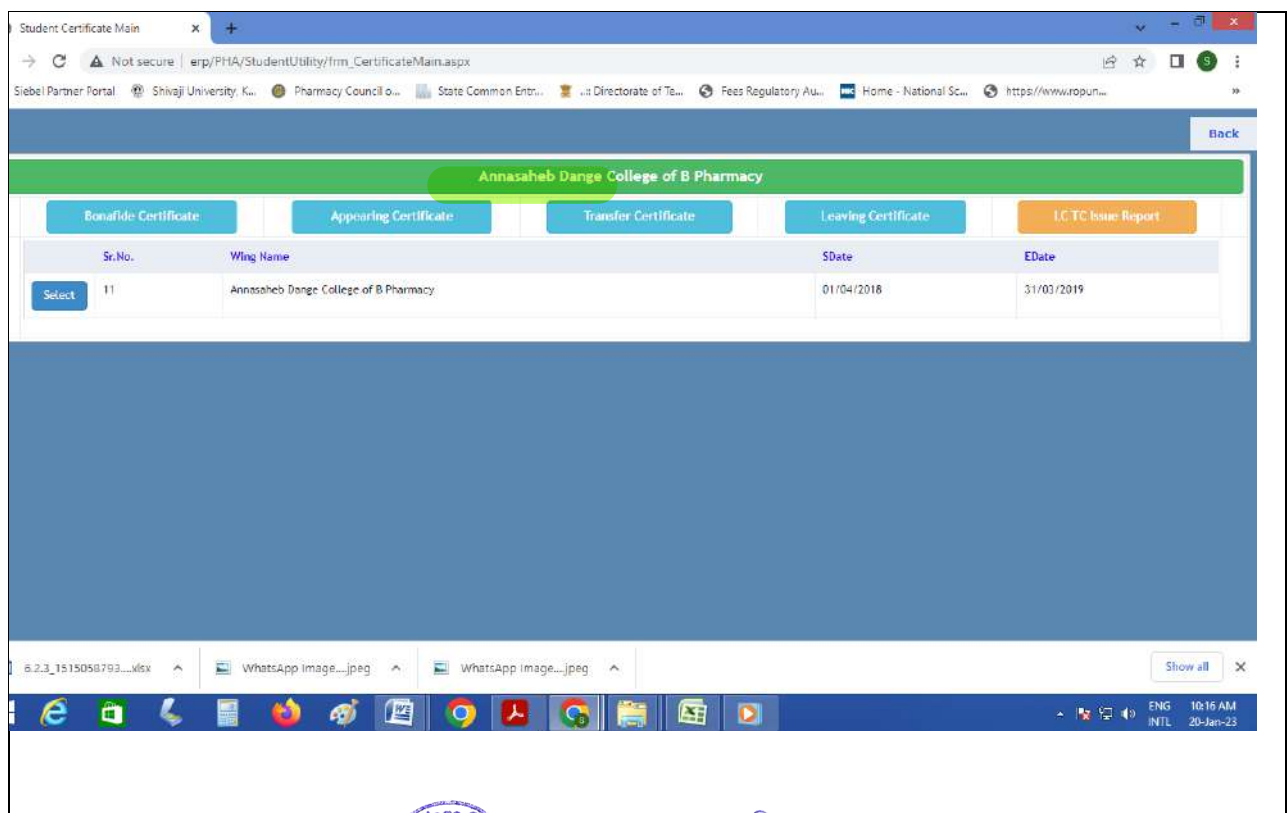
Address Line 3:

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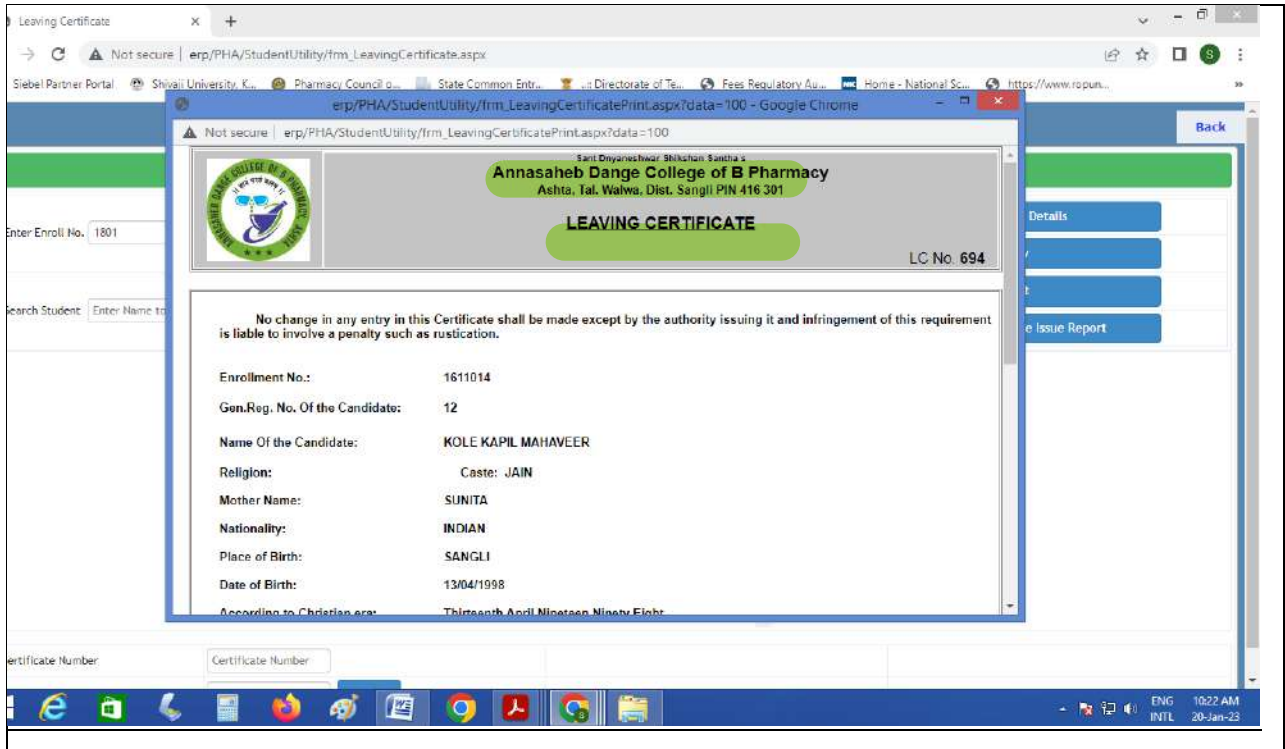


B) Reports & Certificates of the Students



Pradeep
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 B. Pharmacy, Ashta.


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 Annasaheb Dange College of
 B. Pharmacy, Ashta.



C) Library Management System



Principle
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Library System
Annasaheb Dange College of D. Pharmacy, Ashta
 Book Issue Data Entry Form

Using Barcode Date: 28-04-2022

Enroll No: 2001051 Enroll No
 Mobile Aarti Taneji
 BY: B.Pharm.

Acc. No: 01-BP 0

Issue Cancel Delete Close Maximum Limit: 3
 Books Issued: 2

Date Of Issue	Roll No	Accession No	Date Of Return	Days
27-04-2022	2001051	2716		1
21-04-2022	2001051	1393		1

DELNET - Home Favorites DELNET

Not secure | 164.100.247.26/MyResearch/Home

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

Your membership will be active for 240 days, needs renewal thereafter. Language: English

Institution: Annasaheb Dange College of Engineering & Technology

HAPPY NEW YEAR 2022

Search the DELNET Digital Library Resources

 All Fields ---Select Format--- Q Find Advanced

You are accessing union catalog of Books, Journals etc

Your Account Favorites

Your Favorites Showing 1 - 1 of 1

Select Page with selected Email Delete Export Print Sort: Title

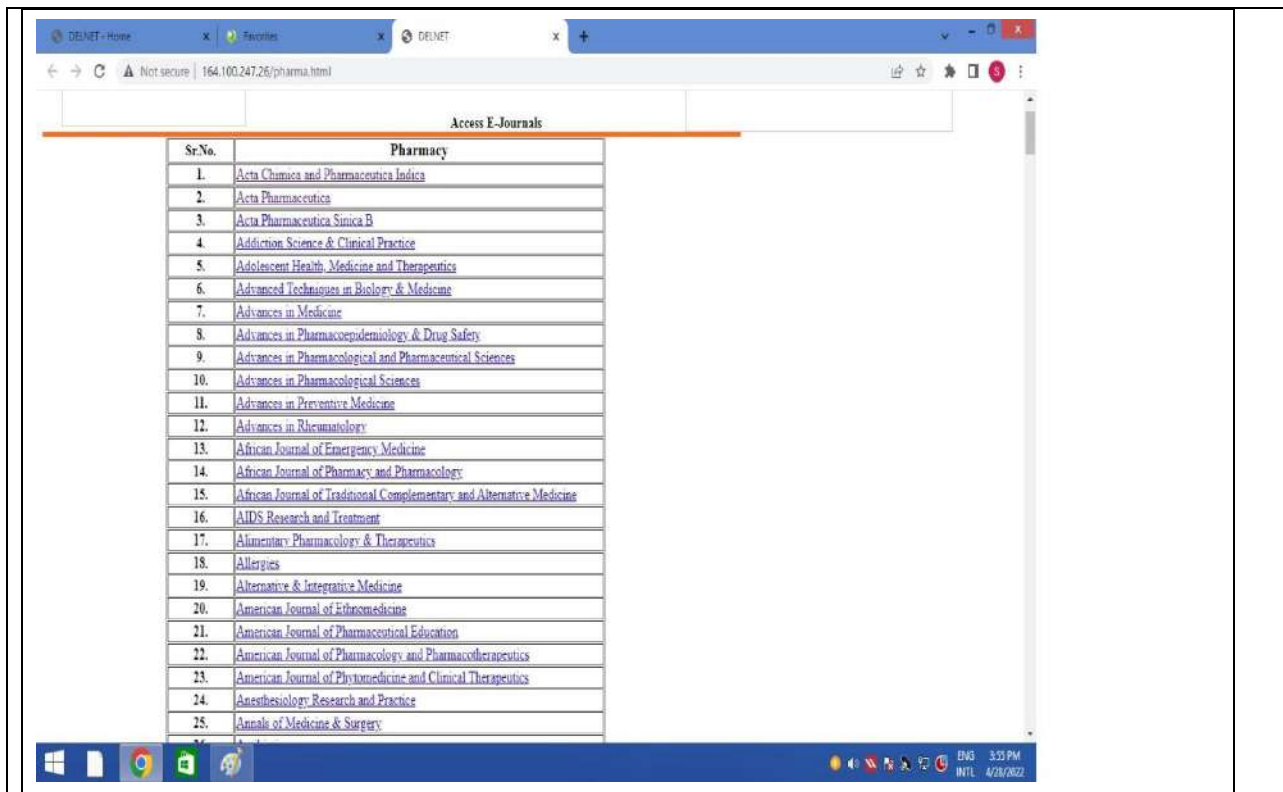
Review of Epidemiological Studies on Health Effects from Exposure to Recreational Water by Pruss, Annette Edit Delete

Your Account

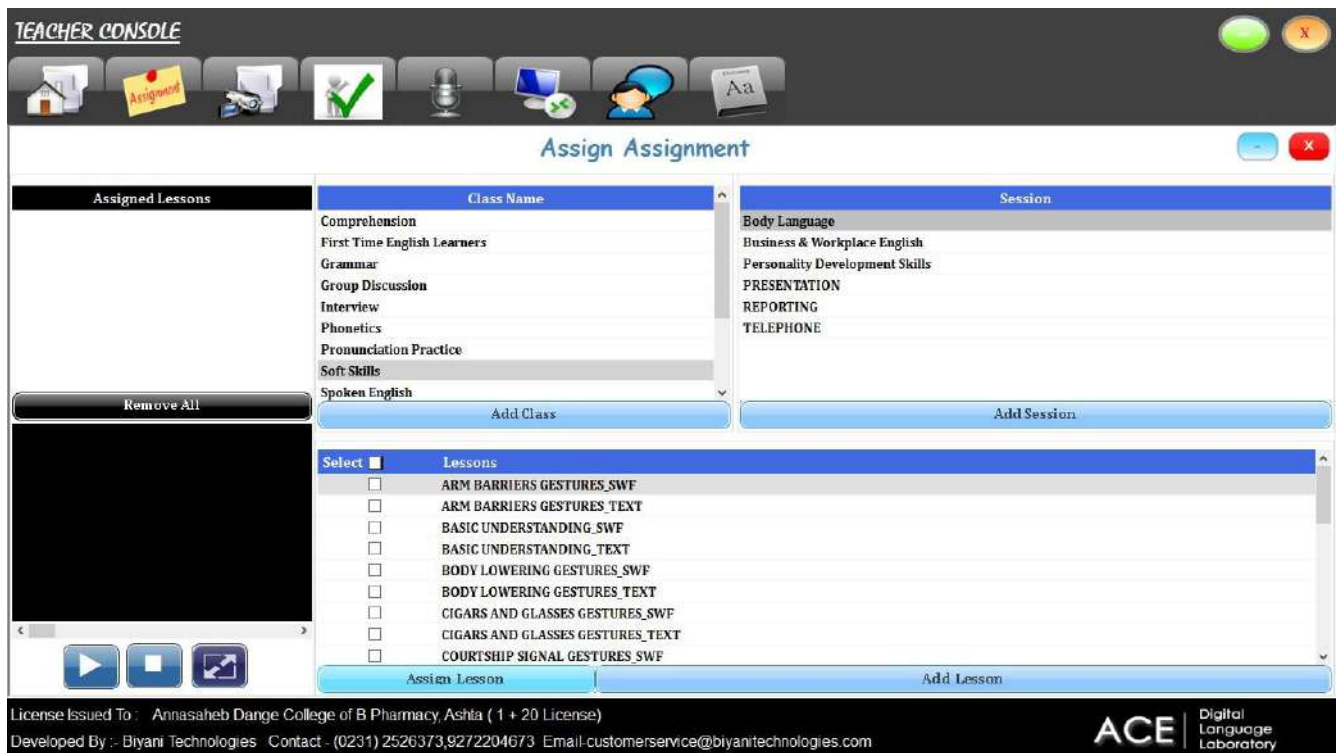
- Favorites
- Your Saved Searches
- Log Out
- Your Lists



Aarti Taneji
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D) Educational Softwares



(Signature)
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TEACHER CONSOLE



Live Lab



License Issued To : Annasaheb Dange College of B Pharmacy, Ashta (1 + 20 License)
Developed By - Biyani Technologies Contact - (0231) 2526373,9272204673 Email-customer-service@biyanitechnologies.com

ACE Digital Language Laboratory

TEACHER CONSOLE



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ACE Digital Language Laboratory



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E) Activity Club

The screenshot shows the homepage of the CHEARS chapter website. The header includes the CHEARS logo, navigation links (Home, About, Research, Educational Activities, Resources, Tools, Public Relation), and the chapter name: "CHEARS Chapter @ Annasaheb Dange College of B. Pharmacy Ashta". The chapter ID is listed as 78104087. Below the header, there is a row of five circular portraits of the leadership team:

Name	Role
Swapnil Patil	Faculty Advisor
Shradha Todkar	President
Pritam kumbhar	President Elect
Santosh Bhosale	Secretary
Pratiksha Jamadade	Treasurer

This screenshot shows the "Chapter Members" section of the website. It displays a grid of circular portraits for the following members:

Name	Role
Prishna Vargar	Chapter Member
Neta patil	Chapter Member
Pranshi Patil	Chapter Member
Sayali Patil	Chapter Member
Harchada Patil	Chapter Member
Gauri Sargar	Chapter Member
Soyce Jendale	Chapter Member
Ashu Patil	Chapter Member
Sargana Dushminkh	Chapter Member
Shubhada Sargavanshi	Chapter Member
Aradhana Veylankar	Chapter Member
Jansi Yanna	Chapter Member



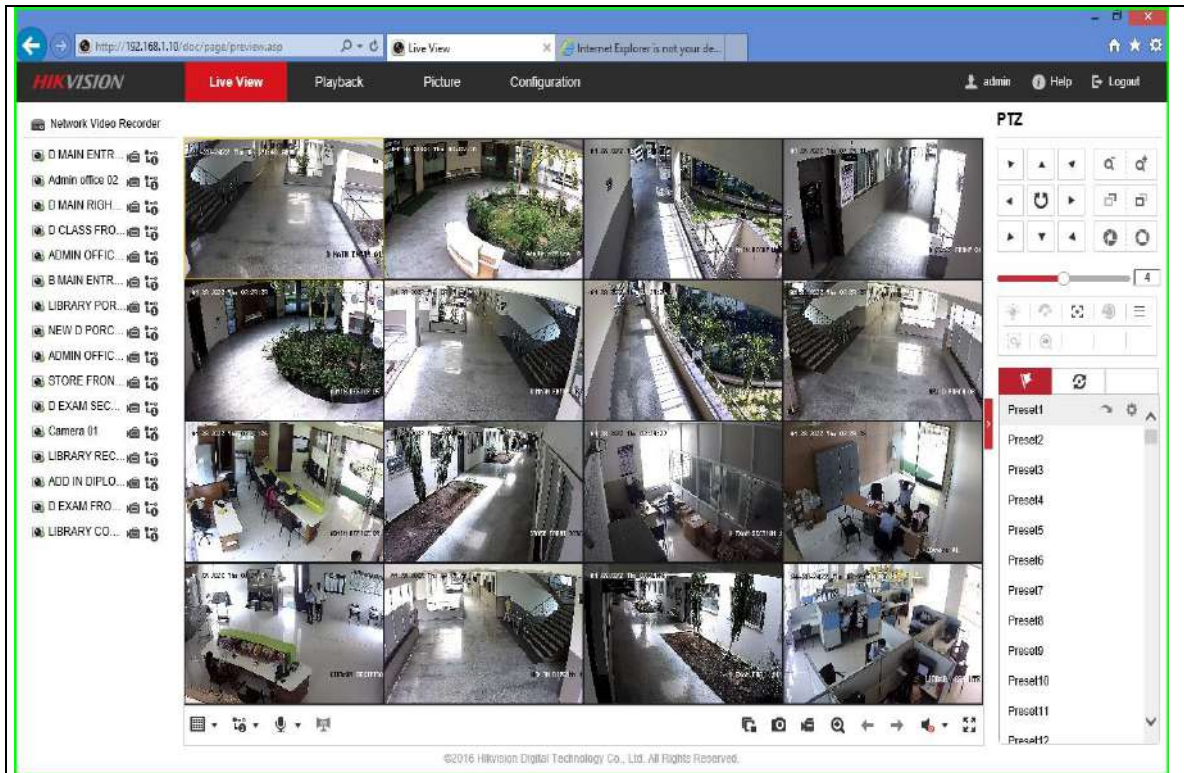
Debi
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F) Notices and Circulars



(Signature)
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G) Safety & Security Monitoring



Dange
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H) Internet and Wi -Fi Facility



[Signature]
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4) Examination

Examination system is handled through ERP Software. Filling of examination forms, obtaining admit cards, uploading of marks etc. everything is done in online manner. Examination Cell of the institute monitors all internal and external examinations. The details of the e-Governance employed in the examination system are –

- A) Internal Examination:** The examination forms are filled online through College Management System software. All the internal examination related work is carried out through this software. Every faculty gets login credentials. This helps to keep the data related to examination confidential and also saves the time.
- B) External Examinations:** Affiliating University conducts the external examination in the University. The work related to this university examination is carried out through the University provided online system. The internal and external marks are uploaded and submitted online in University portal. University upload the theory question paper online Secured Remote Paper Delivery (SRPD) system developed by the university 02 hours before the start of examination. This question paper is downloaded by the Senior supervisors in very confidential manner and processes further.
- C) Google Classroom:** This tool is used for Students assignment, class test, MCQ test, Notice, Syllabus and Important notes circulation.
- D) Google Spread Sheet:** For data collection from the Various Departments.
- E) Online examinations:** During the COVID-19 pandemic, institute has conducted the online examinations through VM Edulife software, Google forms, Microsoft Teams etc.
- E) Google Forms:** To prepare Feedback forms and get online feedbacks of Students, Parents.




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A) Internal Examination

Exam Application Form Submission

Exam to be Appeared : EnrollNo :

Label

Exam Fee : Receipt No : Submitted Date : 20/01/2023

Student Exam Result SMS

Exam Result Nov-Dec 2018

Session Code

Class

Branch


Test SMS



[Signature]
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Student Section | Welcome to Shivaji University | exam2.unishivaji.ac.in/SystemUser/Pages/User.aspx

Siebel Partner Portal | Shivaji University, K... | Pharmacy Council o... | State Common Entr... | Directorate of Te... | Fees Regulatory Au... | Home - National Sc... | https://www.ropun...



SHIVAJI UNIVERSITY, KOLHAPUR

शिवाजी विद्यापीठ, कोल्हापूर

Established on 18th November 1962 - recognized by UGC U/s 2(f) and 12 (B)
"A" Grade Re-accredited by NAAC (2014) with CGPA - 3.16

HOD - Suraj Pattekari - TY2022

College : 598 - Annasaheb Dange College Of B.Pharmacy , Ashta

Change Password
User Manual Logout

User Creation

E-Mark Sheet Allocation

Term Not Granted(TNG) Entry

HOD Summary

HOD Pending

E-Mark Sheet Allocation List

TNG Status List

Reset User Password

Any Other Case List

User

Group Name:

Course:

Branch:

User Name:

Login Name:

Password (Min 6 to 8 Char): Create Date- 20/01/2023

Confirm Password: Expiry Date- 20/04/2023


Mobile No.:

Email ID:

Edit	Delete	User Name	First Name	Last Name	Active	Course	College	Branch
		mc2022	Ashish	Mullani	Yes	B.Pharmacy (Credit System)	ADCPA	
		poon2022	Pransh	Tamboli	Yes	B.Pharmacy (Credit System)	ADCPA	

Student Section | Welcome to Shivaji University | exam2.unishivaji.ac.in/MarkEntry/Reports/RptBlankEntryForm.aspx

Siebel Partner Portal | Shivaji University, K... | Pharmacy Council o... | State Common Entr... | Directorate of Te... | Fees Regulatory Au... | Home - National Sc... | https://www.ropun...



SHIVAJI UNIVERSITY, KOLHAPUR

शिवाजी विद्यापीठ, कोल्हापूर

Established on 18th November 1962 - recognized by UGC U/s 2(f) and 12 (B)
"A" Grade Re-accredited by NAAC (2014) with CGPA - 3.16

Examiner - Ajay Mall - Ip1tp22

College : 598 - Annasaheb Dange College Of B.Pharmacy , Ashta

Change Password
User Manual Logout

Marks Entry

Odd/College Change Seat No. Entry

Blank Form List

Mark Entry List

Pending Mark Entry List

Odd/College Change Seat No. List

Confirm E Mark Sheet

SHIVAJI UNIVERSITY, KOLHAPUR

Blank E Mark Sheet For Exam Oct-2022

Course : 6511 - B.Pharmacy (Credit System) Pattern : semester

Course Part : B. Pharmacy (Credit System) Sem.V E Mark Sheet No. : 407

Subject : 69897-Industrial Pharmacy I-Theory(Termwork)

Max Mark : 25 Pass Mark : 0

College : 598 - Annasaheb Dange College Of B.Pharmacy , Ashta

Seat No.	Marks	Student Sign	Seat No.	Marks	Student Sign	Seat No.	Marks	Student Sign
5613			5636			5699		
5614			5637			5700		
5615			5638			5701		
5616			5639			5702		
5617			5660			5703		
5618			5661			5704		
5619			5662			5705		
5620			5663			5706		
5621			5664			5707		
5622			5665			5708		
5623			5666			5709		
5624			5667			5710		
5625			5668			5711		
5626			5669			5712		
5627			5670			5713		
5628			5671			5714		
5629			5672			5715		



Ajaya
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B) External Examinations

Mr. Suraj N. | Center Exams | Dashboard | Center Exams

Day wise examinations / time table

Paper Will be downloaded before 120 mins of the exam time
अत्यंत महत्वाचे : Common Code : Plz See time table for common codes (कृपया कॉमन कोड साठी system वरील time table पाहावे)

Note : After clicking on "Download Paper" You will get the OTP on your registered mobile number & email address. All the papers' pdf files will be accessible by using this single OTP for that particular session.

Show 100 entries Search:

Id	Date	Session Time	Action	Paper Count
1	2023-01-05	10:30:00 - 13:30:00	Loading..	1. Exam name :B. Pharmacy (Credit System)_80896_Instrumental Methods of Analysis-I-Theory_05.01.2023_10.30 AM to 01.30 PM, Common code:(80896)
2	2023-01-06	10:30:00 - 13:30:00	Loading..	1. Exam name :B. Pharmacy (Credit System)_69896_Medicinal Chemistry II-Theory_06.01.2023_10_30 AM to 01.30 PM,

C) Google Classroom

Inbox (250) - pab... | S Y B. Pharm Pharmac... | Annasaheb Dange Coll... | CHEARS | Annasaheb Dange Coll... | Magazines

classroom.google.com/c/NDE4HTQxMzxpNzc3

S Y B. Pharm Pharmaceutical Engineering
Second Division

Stream | Classwork | People | Grades

Class code: beaic4f

Upcoming: No work due soon

Announcement: Swapnil Patil, Jan 17
Open book test
Solve following questions
1. Write a Note on multiple effect evaporator with economy.
2. Write a note of freeze dryer with principle, construction and working advantages and disadvantages.
3. Write a note on plate and frame filter press.

Swati
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The screenshot shows a Google Classroom page for 'S Y B. Pharm Pharmaceutical Engineering'. The assignment 'Differential Assignment no.3' has 35 submissions turned in and 58 assigned. A list of students and their submission status is shown on the left:

Student Name	Status
67.Joya Mulani	Done late
95.Prajakta shinde	/100
Abhay Shinde	/100
Afrin	/100

On the right, a grid of assignment thumbnails is displayed, including files like 'imgtopdf_080122184...', '95.Prajakta Shinde.pdf', 'Roll no.94 shinde abh...', and 'PE Assignment no. 3...'. The bottom of the page shows a Windows taskbar with the date 5/5/2022 and time 5:01 PM.

D) Google Spread Sheet

The screenshot shows a Gmail inbox with an email from 'priyanka Jadhav (via Google Sheets)'. The email subject is 'Spreadsheet shared with you: "Even term Attendance sheet (A.Y. 2021-22)". The email content includes:

jadhav.priyankaadcbp@gmail.com shared a spreadsheet

jadhav.priyankaadcbp@gmail.com has invited you to edit the following spreadsheet.

The email also shows a preview of the spreadsheet titled 'Even term Attendance sheet (A.Y. 2021-22)'. The bottom of the page shows a Windows taskbar with the date 5/5/2022 and time 4:57 PM.




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Spreadsheet shared with X | Even term Attendance | Annasaheb Dange Coll... | CHEARS | Annasaheb Dange Coll... | Magazines

docs.google.com/spreadsheets/d/1KCG6VX4HrOnvckLe13LHo0xig5zrh03WZDhMzG38B/edit#gid=1844718702

Even term Attendance sheet (A.Y. 2021-22) ☆ ⌵ ⌵

File Edit View Insert Format Data Tools Extensions Help Last edit was made 1 hour ago by Priyanka Shelekar

100% \$ % .0 .00 123- Default (Ari... 10 B I U A

A1 fx

2

3

4 **S. Y. B. Pharm Sem IV (A Y 2021-22)**

5 % attendance (Month- April)

6

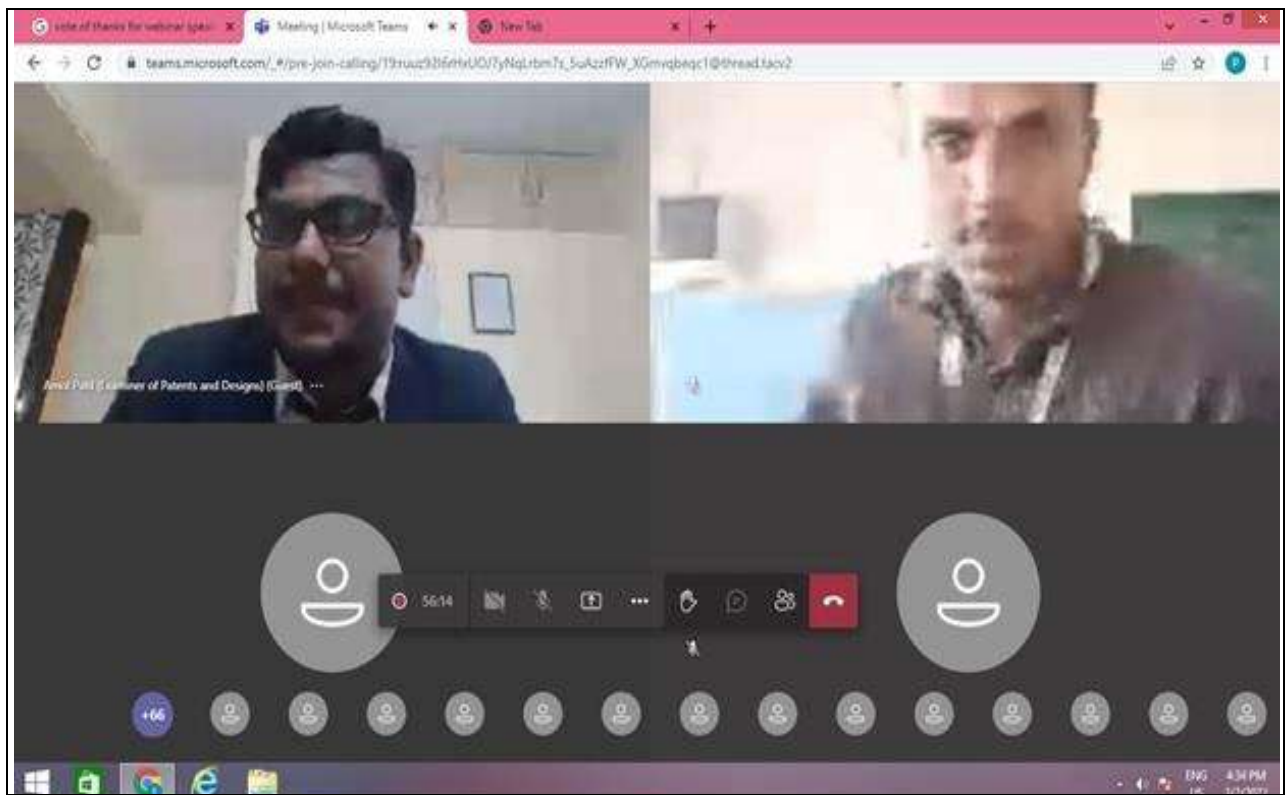
7	8	9	MC-I (% Attendance)		P'Cology-I (% Attendance)		PP-II (% Attendance)		POC-III (% Attendance)		Pcog-I (% Attendar
			Theory	Practical	Theory	Practical	Theory	Practical	Theory	Practical	
10	1	Admutho Gauri Sachin	90.9		90.9		100	100	93		
11	2	Awaghade Rudreshwari J	90.9		90.9		100	100	100		
12	3	Bagade Pratishtha S	81.81		81.81		100	100	100		
13	4	Bagale Kaveri Gangaram	100		100		95.5	100	93		
14	5	Bagi Rutuja A/it	81.81		81.81		100	100	79		
15	6	Bandal Pranav Bajirao	27		36.36		27.3	37.5	25		
16	7	Bandpatre Ambika Arjun	100		90.9		100	87.5	93		
17	8	Bhalekar Sankalp Krishna	72.72		72.72		100	87.5	93		
18	9	Bhosale Prerana Raju	72.72		72.72		90.9	87.5	75		

+ First Year B. Pharm S. Y. B. Pharm T. Y B. Pharm Final Year B. Pharm

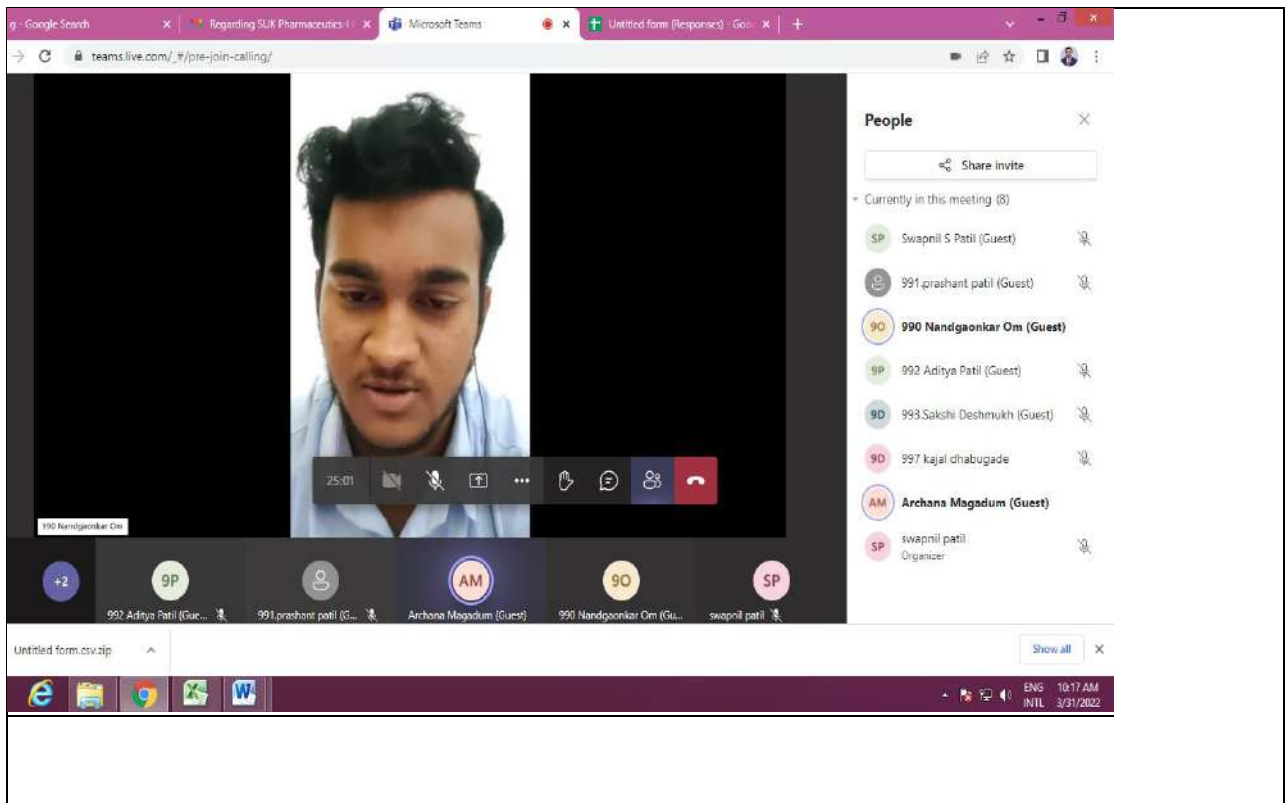
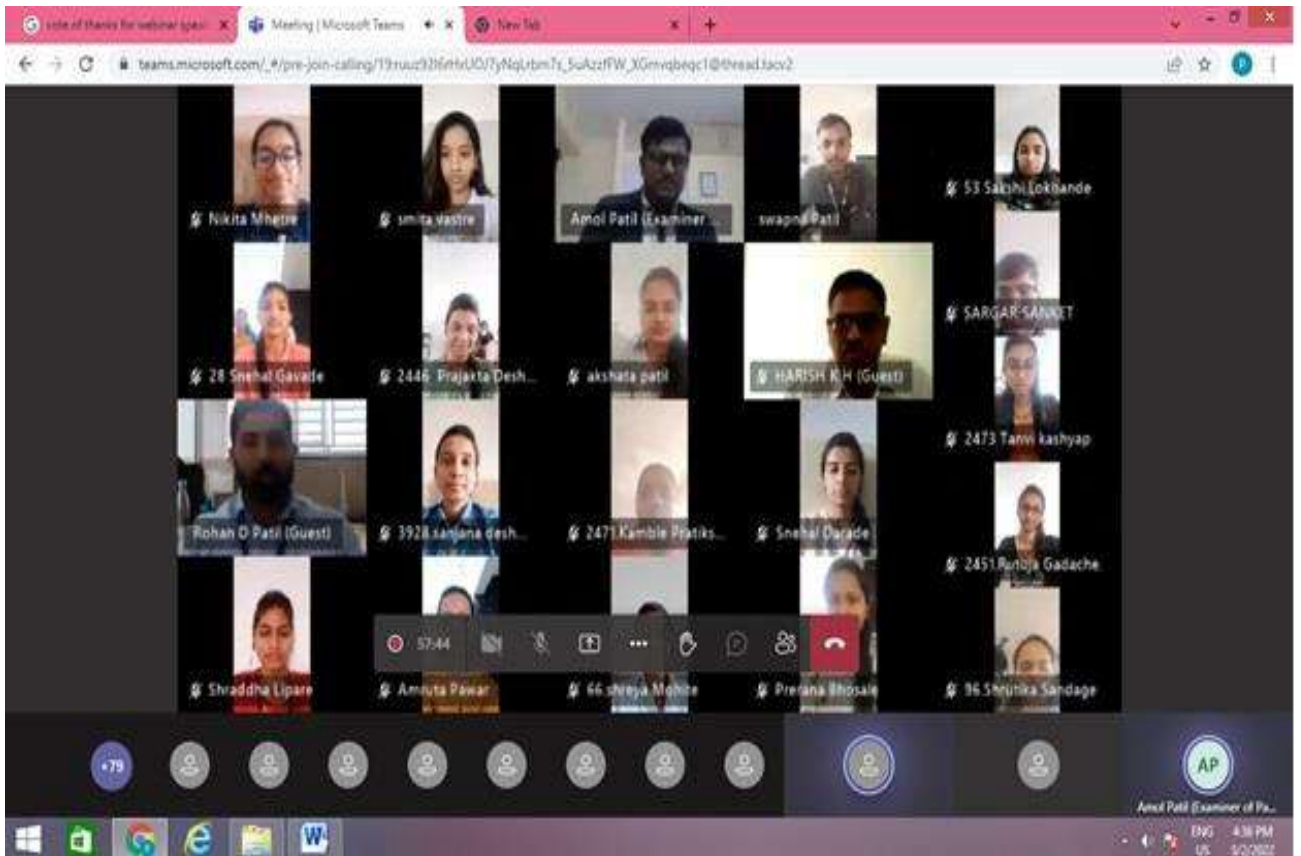
IMG-20220430-W...jpg IMG-20220430-W...jpg IMG-20220430-W...jpg IMG-20220430-W...jpg Show all X

4:57 PM 5/5/2022

E) Online Examinations

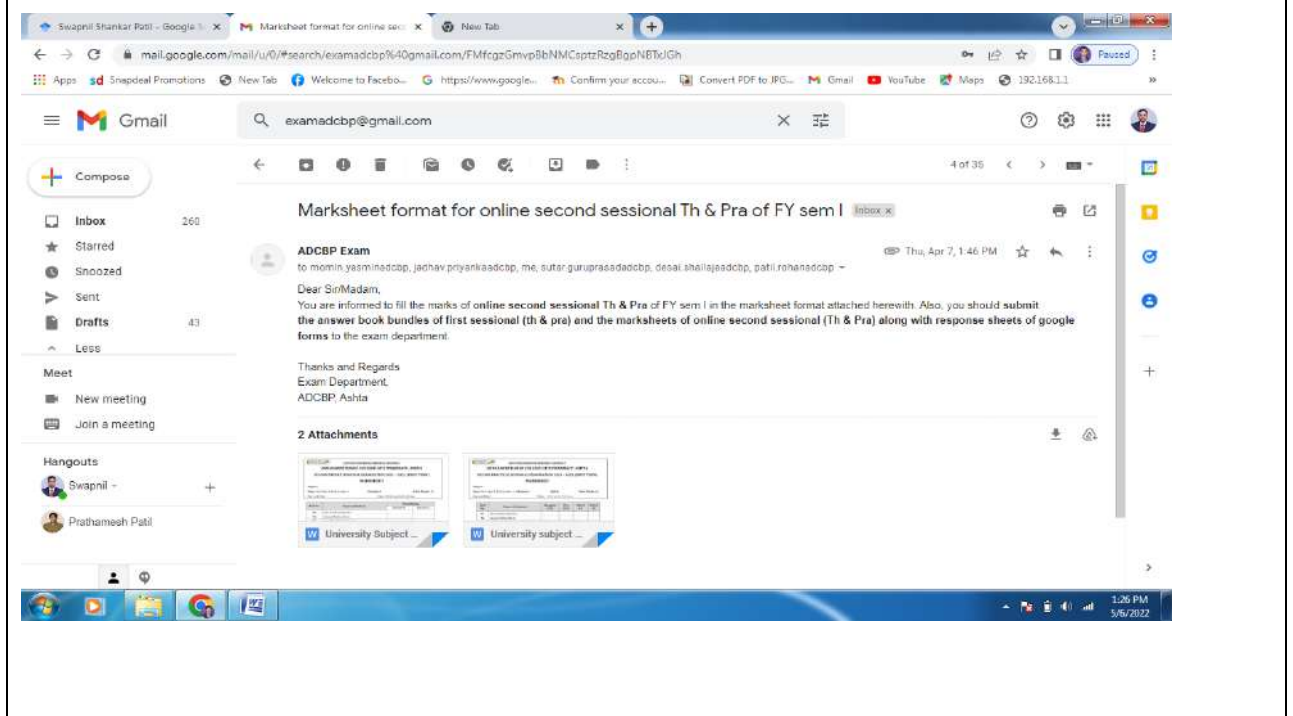
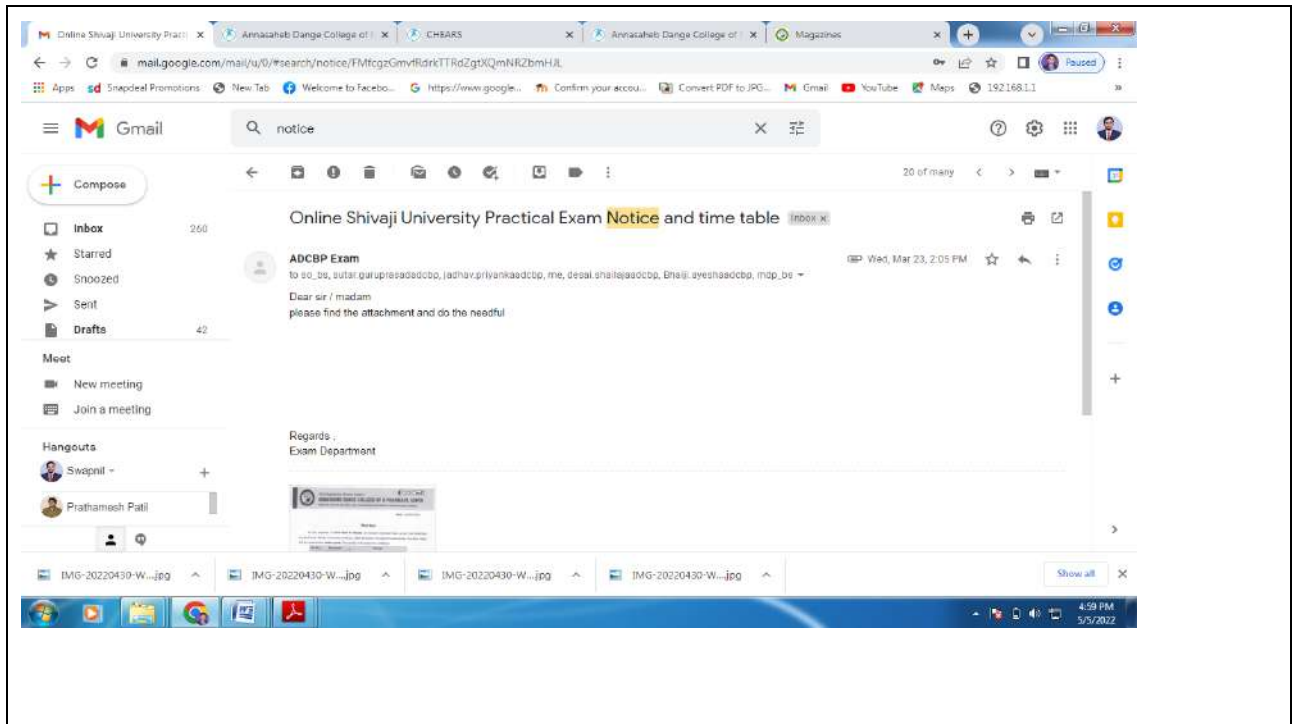


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Exam notice and circulars



Ashta
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[Back to Index](#)

The Annual e-Governance Report approved by Governing Council



Sant Dnyaneshwar Shikshan Sanstha's

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(Approved by PCI, New Delhi, AICTE, New Delhi, DTE, Mumbai, Govt. of Maharashtra & Affiliated to Shivaji University, Kolhapur & MSBTE, Mumbai)



Ref.

Date :

E-Governance Report

Academic Year 2021-2022

ADCBP has adopted the e-Governance system in the day to day operations of the institute. This has provided easy and faster way to provide services to the stakeholders of the institute. The use of softwares also helped in paperless work and creating eco-Friendly environment.

- vMEDulife software: It is discontinued as it has got limitations in CO-PO mapping and downloading the reports as per requirement.
- Biometric attendance system: Biometric attendance system for the staff has been continued in this year also. Annual AMC was purchased for this software. In and Out timings of the staff are recorded in this software. The attendance reports are downloaded through this system. This helps during the time of salary calculations.
- Whats App group of staff and students has been created on which various circulars in connection with COVID 19 Pandemic, online classes, academics, administration scholarships, examinations etc. were forwarded. The links for the online classes were forwarded on these whatsapp groups. This keeps connected with the faculty, staff, students and parents up to date.
- Microsoft Teams App: Microsoft Teams was continued from the Veetrag Computers Pvt. Ltd Sangli for conducting online classes, meeting and examinations. The staff and students have got benefit from this software during the time of COVID – 19 pandemic. All the faculty and students were provided with unique ID from Microsoft Teams. Online classes, practicals and examinations were conducted by the faculty members through this platform.
- Other softwares – College Management System, Library Management system, educational softwares etc. are continued from the existing vendors. The student's reports were downloaded





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(Approved by PCI, New Delhi, AICTE, New Delhi, DTE, Mumbai, Govt. of Maharashtra & Affiliated to Shivaji University, Kolhapur & MSBTE, Mumbai)



Ref.

Date :

from the ERP Software and issued to the students as and when required. This has minimized time a lot in providing the services to the students and others as well.

- Internal Examinations marks were entered in the university software. This has given benefit of paperless work. All the marks of internal examination were uploaded in the University portal. This gave faster communication with the university.
- In accounting system of college management software no any updates were installed. The reports are downloadable easily.
- Website of the institute is updated regularly where stakeholders are getting upto date information regarding the institute at any time and from anywhere. Various circulars, event photos were uploaded on the website.

The said report on e-Governance is approved in Board of Governors Meeting Number 12, held on Saturday, 27/08/2022; Agenda Item Number – 12.1 & Resolution Number 12.2.




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Ashta, Tal.-Walwa, Dist.-Sangli, Maharashtra - 416 301. Ph. 02342-241125, E-mail: principaladcbp@gmail.com

www.adcbp.in

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Sant Dnyaneshwar Shikshan Santha's

ANNA SAHEB DANGE COLLEGE OF B PHARMACY, ASHTA

(Approved by AICTE, New Delhi, Govt. of Maharashtra and Affiliated to Shivaji University, Kolhapur)



Report on E-Governance

Academic Year 2020-2021

ADCBP has adopted the e-Governance system in the day to day operations of the institute. This has provided easy and faster way to provide services to the stakeholders of the institute. Also helped in paperless work.

▪ **Microsoft Teams App:** New Software – Microsoft Teams was purchased from the Veetrag Computers Pvt. Ltd Sangli for conducting online classes, meeting and examinations. The staff and students have got benefit from this software during the time of COVID – 19 pandemic. All the faculty and students were provided with unique ID from Microsoft Teams. Online classes, practicals and examinations were conducted by the faculty members through this platform.

▪ **vMEDulife software:** For the academics vMEDulife software was continued in year 2020-21. This has facilitated in day to day academic activities like attendance, sending messages to the students, uploading the assignments, conducting the online examinations, entering internal examination marks, CO-PO Mapping etc. From this software faculty downloading any report related to academics and internal examinations at any time and from anywhere. Online examinations were conducted through this software.

▪ **Biometric attendance system:** Biometric attendance system for the staff has been continued in this year also. Due to COVID 19 pandemic this has got limited use. Annual AMC was purchased for this software.

▪ **Whats App group of staff and students** has been created on which various circulars in connection with COVID 19 Pandemic, online classes, academics, administration scholarships, examinations etc. were forwarded. The links for the online classes were forwarded on these whatsapp groups. This keeps connected with the faculty, staff, students and parents up to date.

▪ **Other softwares** – College Management System, Library Management system, educational softwares etc. are continued from the existing vendors. The student's reports were downloaded from the ERP Software and issued to the students as and when required. This has minimized a lot in providing the services to the students and others as well.

▪ **Internal Examinations marks** were entered in the vM Edulife software. This has given benefit of paperless work. All the marks of internal examination were uploaded in the University portal. This gave faster communication to the university.



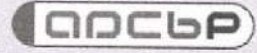
Ashta, Tal.-Walwa, Dist-Sangli, Maharashtra - 416 301. Ph. 02342-241125, E-mail: info@adcbp.in www.adcbp.in



Sant Dnyaneshwar Shikshan Santha's

ANNA SAHEB DANGE COLLEGE OF B PHARMACY, ASHTA

(Approved by AICTE, New Delhi, Govt. of Maharashtra and Affiliated to Shivaji University, Kolhapur)



- In accounting system of college management software no any updates were installed. The reports are downloadable easily.
- Website of the institute with domain name www.adcbp.in was continued in this year also. The Maintenance of the website is continued by SV Mind Logic. Website of the institute is updated regularly where stakeholders are getting upto date information regarding the institute at any time and from anywhere. Various circulars, event photos were uploaded on the website.

▪ The said report is approved in Board of Governors Meeting Number 09, held online on Monday, 13/09/2021; Agenda Item number – 10.3 & Resolution Number 10.3.




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Ashta, Tal.-Walwa, Dist-Sangli, Maharashtra - 416 301. Ph. 02342-241125, E-mail: info@adcbp.in www.adcbp.in

[Back to Index](#)



Sant Dnyaneshwar Shikshan Santha's

ANNASAHEB DANGE COLLEGE OF B PHARMACY, ASHTA

(Approved by AICTE, New Delhi, Govt. of Maharashtra and Affiliated to Shivaji University, Kolhapur)



Report on E-Governance

Academic Year 2019-2020

ADCBP has adopted the e-Governance system in the day to day operations of the institute. This has provided easy and faster way to provide services to the stakeholders of the institute. The use has encouraging paperless work.

- A new software - vMEDulife for the academics work has been purchased from vM Edulife Pvt. Ltd. This facilitated in day to day academic activities like attendance, sending messages to the students, uploading the assignments, conducting the online examinations, entering internal examination marks, CO-PO Mapping etc. From this software faculty can download any report related to academics and internal examinations at any time and from anywhere.
- Biometric attendance system for the staff has been implemented in the. The software – eSSL Security was purchased from the Biyani Technologies. In and Out timings of the staff are recorded in this software. The attendance reports are downloaded through this system. This helps during the time of salary calculations.
- Other softwares – College Management System, Library Management system, educational softwares etc. are continued from the existing vendors. The student's reports were downloaded from the ERP Software and issued to the students. This has minimized a lot in providing the services to the students and others as well.
- Internal Examinations marks were entered in the vM Edulife software. This has given benefit of paperless work. External Examinations of the institute were conducted smoothly by using the University Software respectively. All the marks of internal examination were uploaded in the University portal. This gave faster communication to the university. Also end semester examination question papers are downloaded safely from the SRPD portal; of University and no any problem were raised.
- In accounting system of college management software no any updates were installed. The reports are downloadable easily.



- Whats App group of staff and students has been created on which various circulars in connection with academics, administration scholarships, examinations etc. were forwarded. This keeps connected with the faculty, staff, students and parents up to date.
- Website of the institute is updated regularly where stakeholders are getting upto date information regarding the institute at any time and from anywhere. Various circulars, event photos were uploaded on the website.
- **The said report is approved in Board of Governors Meeting Number 08, held on Saturday, 16/01/2021; Agenda Item number – 12.2 & Resolution Number 12.2.**



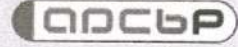

PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.



Sant Dnyaneshwar Shikshan Santha's

ANNAHEB DANGE COLLEGE OF B PHARMACY, ASHTA

(Approved by AICTE, New Delhi, Govt. of Maharashtra and Affiliated to Shivaji University, Kolhapur)



Report on Utilization of Softwares in the day to day work of the Institute

Academic Year 2018-2019

Annasaheb Dange College of B Pharmacy, Ashta has implemented the E-Governance system in the institute to enhance the good governance. This has accelerated the functioning of institute in terms of speed, efficiency and reliability.

- Continuation of existing softwares with vendors was carried out. The reports of the students were downloaded from the ERP Software and issued to the students. This has minimized a lot in providing the services to the students and others as well.
- In accounting system of college management software no any updates were installed. The reports are downloadable easily.
- Internal and External Examinations of the institute were conducted smoothly by using the ERP software and University Software respectively. All the marks of internal examination were uploaded in the University portal. This gave faster communication to the university. Also end semester examination question papers are downloaded safely from the SRPD portal; of University and no any problem were raised.
- Website of the institute is updated regularly where stakeholders are getting upto date information regarding the institute at any time and from anywhere. Various circulars, event photos were uploaded on the website.
- Whats App group of staff and students has been created on which various circulars in connection with academics, administration scholarships, examinations etc. were forwarded. This keeps connected with the faculty, staff, students and parents up to date.
- **The said report is approved in Board of Governors Meeting Number 06, held on Saturday, 18/04/2019; Agenda Item number – 9.3 & Resolution Number 9.3.**




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Annasaheb Dange College of
B. Pharmacy, Ashta.

[Back to Index](#)



Sant Dnyaneshwar Shikshan Sanstha's
Annasaheb Dange College of B Pharmacy, Ashta

Report on Utilization of Softwares in the day to day work of the Institute

Academic Year 2017-2018

Annasaheb Dange College of B Pharmacy, Ashta has implemented the E-Governance system from Academic Year 2016-2017 in the institute to enhance the good governance in the institute. This has accelerated the functioning of institute in terms of speed, efficiency and reliability.

- Annual maintenance of Following softwares were carried out in the Academic Year 2017-2018 –
 - 1) ERP Software – College Management Software: From Biyani Technologies
 - 2) Language Laboratory Software: From Biyani Technologies
 - 3) Website: From SV Mind Logic.
- Whats App group of staff and students has been created on which various circulars in connection with academics, administration scholarships, examinations etc. were forwarded. This keeps connected with the faculty, staff, students and parents up to date.
- In accounting system of college management software few updates were installed. The training of this has been given to the cashier and accountant.
- All the marks of internal examination were uploaded in the University portal. This gave faster communication to the university. Also end semester examination question papers are downloaded safely from the SRPD portal; of University and no any problem were raised.



- Website of the institute is updated regularly where stakeholders are getting upto date information regarding the institute at any time and from anywhere. Various circulars, event photos were uploaded on the website.

The said report is approved in Board of Governors Meeting Number 04, held on Saturday, 21/04/2018; Agenda Item number – 9.2 & Resolution Number 9.2.




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

Sant Dnyaneshwar Shikshan Sanstha's
Annasaheb Dange College of B Pharmacy, Ashta

Report on Softwares Used in the Institute

Academic Year 2016-2017

The said report is approved in Board of Governors Meeting Number 03, held on 30/10/2017; Agenda Item number – 14.2 & Resolution Number 14.2.

Annasaheb Dange College of B Pharmacy, Ashta has implemented the E-Governance system from Academic Year 2016-2017 in the institute to enhance the good governance in the institute. This has accelerated the functioning of institute in terms of speed, efficiency and reliability.

The institute has been decided to automate the various operations of the institute pertaining to Academics, Administration, Examination, Finance and student support in order to enable transparency. In this connection, quotations were invited from different vendors for the sophisticated software tools by the management of the institute and as per the requirement suitable ERP softwares were purchased. All the staff members are provided with required training by the vendor to get the optimal benefit.

In the areas of the operation, to render the easy services to the stakeholders of the institute, and eco friendly environment following e-Governance aids are implement in the institute from the Academic Year 2016-2017 –

Sr. No.	Particular	Software Used	Name of the Vendor	Use
1	Institute Website	www.adcbp.in	SV Mind Logic; Satara	Administration, Academics, Student



Sr. No.	Particular	Software Used	Name of the Vendor	Use
2	ERP Software	College Management System	Biyani Technologies.	Administration, Academics, Finance
3	Library Management System	ACE Library Management Software	Biyani Technologies.	Library, Student
4	Educational Softwares	Digital Language Laboratory Software, CHEMIX School, Graph Pad Prism etc.	Biyani Technologies.	Academics, Student

- **Academics & Administration:** The daily academics and administration activity of the Institute involves the use of ERP Software. This has facilitated in providing services to the stakeholders of the institute and in creating eco friendly environment
- **Finance:** The institute has computerized accounting system to provide all accounting systems easily to the stakeholders of the institute. The system encouraged to the stakeholders to make digital transactions to prevent any malpractices.
- **Library Services:**The details of books purchased in the year are updated in the library management software. The daily transactions (issue and submission) of the books are recorded in this software. This minimized the time and keeps easy tracking of the book.
- **Educational Software:** The educational softwares available in the institute are language laboratory Software, CHEMIX School, Graph Pad Prism etc. are used by the faculty and students. This facilitated in delivering content easily to the students. Also students are get familiarized with these software.
- **Internet Facility :** Institute has provided internet facility to the staff and students. This benefited the staff and students to get the updated information. Online communications in connection with online circulars of thee apex bodies were increased. Email system has minimized the time in communication.
- **Safety and Security:** The institute has installed CCTV cameras in the campus to monitor the various activities in the institute. Also this has prevented the malpractices in the institute.



[Signature]
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 Annasaheb Dange College of
 B. Pharmacy, Ashta.

[Back to Index](#)



e-Governance Policy

Sant Dnyaneshwar Shikshan Sanstha's

**Annasaheb Dange College
of B Pharmacy, Ashta**



Preamble

In order to provide simpler and efficient system of governance within the institution in day to day operation, it is decided to adopt and implement e-governance in maximum activities. We have resolved to implement e-governance in the institute. In this connection a policy for the e-Governance and its implementation has been framed. It is approved by Board of Governors in their meeting No: 01 (Agenda Item No: 10.2; Resolution No: 10.2) and will come in force from 03/09/2016.

❖ **Scope:** The scope of this policy extends to the following areas of the institute:

- 1) General Administration,
- 2) Student Admission,
- 3) Finance and Accounts
- 4) Examination
- 5) Library
- 6) ICT Infrastructure

❖ **Objectives:**

- Implementation of E-governance in the institution in order to provide simpler and efficient system of governance.
- To promote transparency and accountability in all the functions of the institute.
- To establish an automated and digital Library.
- To carry out examinations related work confidentially.
- To achieve and create a paperless environment in the institute.
- To provide easy and quick access to reports and information.
- To make campus WI-FI enabled.
- To make our Classrooms ICT Enabled having Desktops, Laptops, Smartboards, Projectors, etc.
- To make institute visible globally.



Contents

Sr. No.	Particular	Page No.
01	Website	01
02	General Administration	01
03	Student Admission	01
04	Finance and Accounts	01
05	Library	02
06	Examination	02
07	Alumni	02
08	ICT Infrastructure	02



Policy on e-Governance:

In order to provide simpler and efficient system of governance within the institution in day to day operation, it is decided to adopt and implement e-governance in maximum activities. We have resolved to implement e-governance in many more areas and with this aim in view we have framed this policy framework. For convenience purposes, the policy is divided into various areas of operation. These areas of operation are illustrative and the institute reserves the right to implement e-governance even in the areas not enlisted herewith.

1) Website:

The website should act as a mirror of the institute. The information about all activities, important notices, etc should be made easily available to the stakeholders. For this purpose, a separate service provider/web designer can be appointed by the institute in consultation with management. The head of the institute shall authorize the data to be uploaded on the website. A faculty member should be given a charge for communicating with vendor for regular update of website.

2) General Administration:

The institute has decided to use the ERP software in day to day administrative work. For this purpose, software should be purchased from a separate service provider/vendor the institute in consultation with management. Regular AMC if required should also be purchased. Facilities should be provided for the biometric attendance of the employees, e copy of salary certificates, internal communication between the employees students etc. Students also must be able to obtain maximum services like transfer certificates, bonafide certificates, etc. in online mode.

3) Student Admission:

The institute has decided to process all the admission related work by online mode. This will cover admissions to all classes. For this purpose, an arrangement can be made in the ERP Software.

4) Finance and Accounts:

Software should be procured to carry out work related to Accounts of the institutes by considering the new accounting methods and compliances. An arrangement in the ERP software should be made accordingly. The training for the use of this software should be provided to the accountant and other accounts staff. Appropriate security measures should be taken for maintaining confidentiality of the transactions. The Updation of the existing softwares must be done on timely basis.



5) Library:

The library of the Institute has e-learning resources for the benefit of the teachers and students. For its internal working, library management software should be purchased from a vendor upon consultation with the management of the institute. Also the OPAC system should be converted into a web based service for others to utilize the library resources effectively. Similarly newer e-learning resources like journals, etc should be identified and subscribed taking into account the recommendations of the library advisory committee. Recommendations of the teachers and students also need to be taken into account while subscribing to these resources. Appropriate training to the staff and the students for using the e-learning resources should be provided.

6) Examination:

As per the directions of the University, it is mandatory to handle examination in online manner. Filling of examination forms, revaluation forms, photocopy forms, obtaining hall tickets, receiving of examination papers, uploading of marks, etc. everything has to be done in online manner. Utmost secrecy and confidentiality needs to be maintained while handling examinations and work needs to be done utmost care and caution. Examination Incharge of the institute needs to supervise the entire process of examination under the guidance of the Head of the Institute.

7) Alumni:

In order to strengthen alumni interaction, a separate alumni portal should be started providing facilities like registration, information of college activities, prominent alumni, milestones achieved by alumni, feedback and many other aspects. For this purpose, a separate tab should be created on the website of the institute.

8) ICT Infrastrucure:

- Ensure adequate number of desktops and laptops for students and staff.
- Computers and printers to be made available in the administrative block.
- Projectors and other multimedia devices to be provided in the auditorium, classrooms, seminar rooms and laboratories.
- The infrastructure to be complemented by computer networking devices, scanners and interactive teaching board/smart board etc.
- Maintain adequate configuration servers to allow fast transmission of data to the various computers.
- Office automation packages for desktops and laptops like Open Office, MS Office and Antivirus to be purchased and updated regularly.
- Provide access to all educational softwares to the students and staff.



[Signature]
PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashita.

Bills for the Expenditure on Implementation of e-Governance



- 1) **Area of Operation:** Administration, Finance & Accounts, Student Admission Support & Examination

Sant Dnyaneshwar Shikshan Santha
Annasaheb Dange College of B Pharmacy(2021-2022)
Ashla, Tal. Walva, Dist. Sangli PIN 416 301

Date : 22/01/2022 **BANK PAYMENT VOUCHER** Voucher No : BP 140
22/01/22

A/c.Code	Account Head	Cr. Amount (Rs.)	Dr. Amount (Rs.)
DEBIT			
307834	WEBSITE	-	6500.00
CREDIT			
216032	IDBI 0481102000003391	6500.00	
Rs. Six Thousand Five Hundred Only		6500.00	6500.00

Paid to : **SV MIND LOGIC SYSTEMS NIPANI**
WEBSITE HOSTING SERVER RENEWAL
Towards Payment against : CH / DD / Online TId : CH 80361 1/12/2022 12:00:00AM

Section Head Accounts Office   Permitted to issue cheque **PRINCIPAL**
Serial No-140

Sachin Bhusha Jadhav.
received.




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashla.



INVOICE # 1194

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
Email: contactus@svmindlogic.com
Phone: +91 7709054041

Invoiced To
Annasaheb Dange College of B Pharmacy
Ashita Maharashtra 416301
IN
Phone: 9767638595
Email: principaladckbp@gmail.com

INVOICE #	1194
Invoice Date	Jan 08 2022
Due Date	Jan 08 2022

Description	Price	Qty	Total
- Website Hosting Server Renewal (Renewed Date 22-Dec-2021) - www.adcbp.in - Website Changes Updation Support - Security Maintenance - SSL Certification Support	Rs 6,500.00	1	Rs 6,500.00
	Sub Total	Rs 6,500.00	
	Grand Total	Rs 6,500.00	

*Office
Discuss to
Process the matter
LSD
08/01/22*



Thanks & 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



①

IDBI BANK

SHANTADEVI SATHE UYAPARI SANIKUL
SATHE CHITRA MANOUR, A/P ASHTA, TAL-WALWA, SANGLI MAHARASHTRA Pin - 416301
IFSC: IBKL0001981

VALID FOR THREE MONTHS ONLY
Date: 12/02/2022
D D M M Y Y Y Y

Pay SV Mind Logic या धारक को Or Bearer

रुपये Six thousand five hundred only

अदा करें ₹ 6500/-

A/C No: 048110200003391 Current

Payable at Par at All IDBI Bank Branches

ANNASHEB DANGE COLLEGE OF B PHARMACY ASHTA

Executive Director S.O.S.S.: Islampur
Secretary S.O.S.S.: Islampur

080361* 481259281* 048100* 29



PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

Sant Dnyaneshwar Shikshan Santha s
Annasaheb Dange College of B Pharmacy(2020-2021)
Ashta, Tal. Walwa, Dist. Sangli PIN 416 301

Date: **18/02/2021** **BANK PAYMENT VOUCHER** Voucher No: **BP 111**
18/02/21

A/c.Code	Account Head	Cr. Amount (Rs.)	Dr. Amount (Rs.)
DEBIT			
307834	WEBSITE	-	6500.00
CREDIT			
216032	IDBI 048110200003391	6500.00	

Rs. Six Thousand Five Hundred Only 6500.00 6500.00
Paid to : **SV MIND LOGIC SYSTEMS NIPANI**
WEBSITE HOSTING SERVER RENEWAL
Towards Payment against : CH / DD / Online T/d : CA 0

Section Head Accounts Office

Receivers Signature

PRINCIPAL
Serial No-111



PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.



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

INVOICE # 1143

Invoiced To
Annasaheb Dange College of B Pharmacy
Satara Maharashtra 416301
Phone: 9767638595
Email: principaladcbp@gmail.com

INVOICE #	1143
Status	Unpaid
Invoice Date	Feb 08 2021
Due Date	Feb 08 2021

Description	Price	Qty	Total
Website Hosting Server Renewal (Renewed Date 22-Dec-2020) www.adcbp.in Website Chnages Updation Support Security Maintenance	Rs 6,500.00	1	Rs 6,500.00
		Sub Total	Rs 6,500.00
		Grand Total	Rs 6,500.00



Thanks & Regards,
SV Mind Logic Systems.

Please Make Online Payment On Below Company Bank Details.

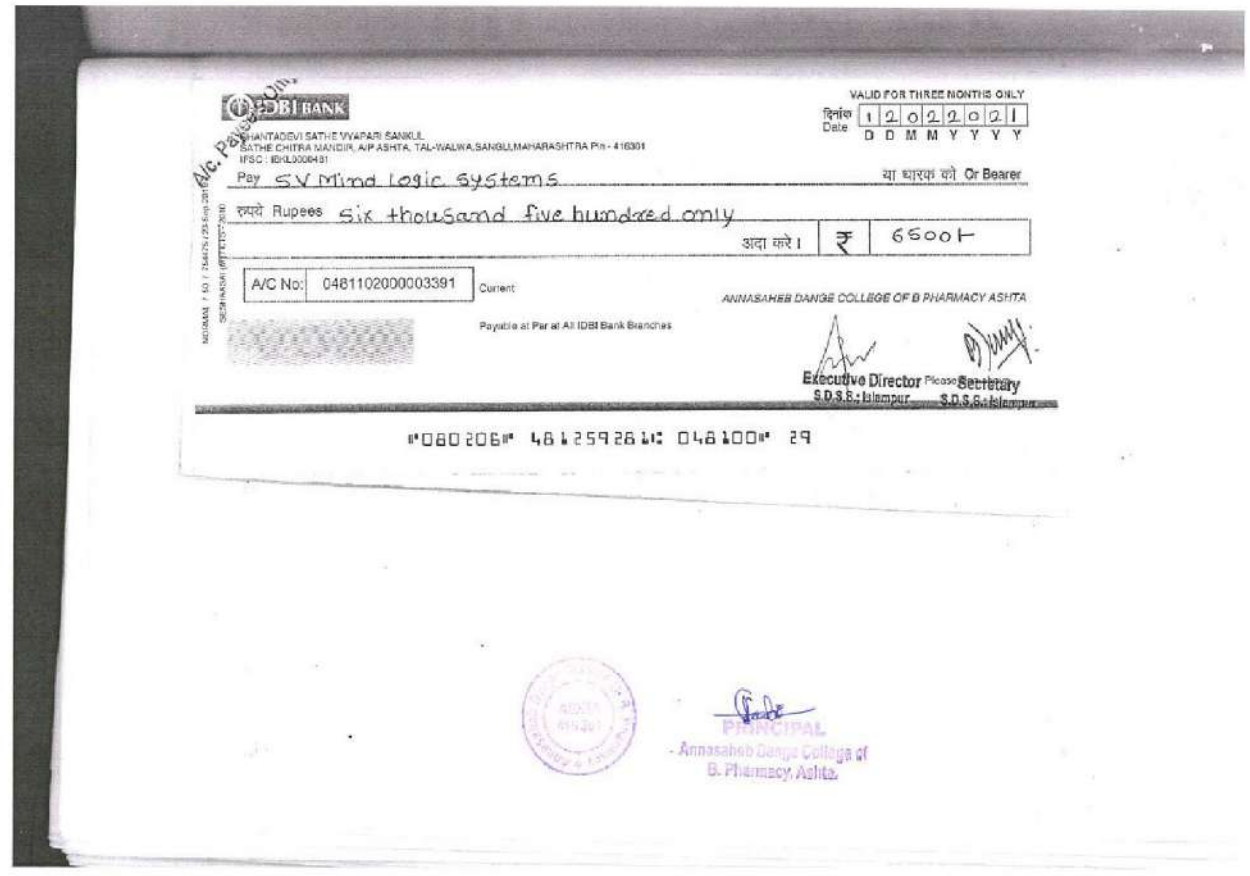
Bank Account Details:

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, 14B, SADASHIV PETH, SATARA CITY, DIST-SATARA, MAHARASHTRA-41500




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Satara.



Sant Dnyaneshwar Shikshan Santha s
Annasaheb Dange College of B Pharmacy(2019-2020)
 Ashta, Tal. Walwa, Dist. Sangli PIN 416 301

Date : 16/01/2020

BANK PAYMENT VOUCHER

Voucher No : BP ¹⁰⁶ / 16/01/2020

A/c. Code	Account Head	Cr. Amount (Rs.)	Dr. Amount (Rs.)
DEBIT			
201227	SOFTWARE	-	19380.00
CREDIT			
216032	IDBI 048110200003391	19380.00	

Rs. Nineteen Thousand Three Hundred Eighty Only 19380.00 19380.00
 Paid to : **S.V.MIND LOGIC,NIPANI**
 WEBSITE DESIGN & DEVELOPMENT
 Towards Payment against : CH / DD / Online TId : CA 0

Section Head Accounts Office

Receivers Signature

PRINCIPAL
Serial No-106



[Signature]
PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.



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

Proposal #SV- 3425
Date: 24 / Oct / 2019

To,
Annasaheb Dange College of Pharmacy,
Ashta.

Respected Sir/Madam,

Thank you for the opportunity to provide a proposal for Website design & development of your esteemed college.

Design Features

- Industry standard design that you will like included with all contracts.
- Responsive layout mobile & all browser compatibility.
- Advanced technology i.e Angular JS, Node JS, React JS, JQuery , CI , Ajax, etc.
- All pages will be in CSS designing
- Product presentation design

Support

- Live phone support.
- Live chat support.
- Remote desktop support.
- Initial Training.

Stuff required

- All related data in soft copy.
- All required images.




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

Near V.S.M Engg College Shripewadi Road Industrial Area Nipani 591237, Satara 415002. Contact : +91 7709054041, . Email : contactus@svmindlogic.com, Web : www.svmindlogic.com

Staff Login For Every Department :

- **News Managements**
- Staff will add, update, delete news whenever required of Website

- **Downloads :**
- Staff will add, update, delete downloads staff whenever required of website

- **Activities, Achievements :**
- Staff will add, update, delete activities, achievements whenever required of website
- **Workshops, Guest Lectures :**
- Staff will add, update, delete workshops, guest lectures whenever required of website

- **Staff Details :**
- Staff will add, update, delete Staff details whenever required of website

- **MOUS :**
- Staff will add, update, delete MOUS details whenever required of website

- **Time Table, Syllabus :**
- Staff will add, update, delete Timetable, Syllabus details whenever required of website

1. Basic Google Indexing

- ✓ Google Submission
- ✓ Meta Tag Optimization
- ✓ Robot.txt Creation
- ✓ Search Engine Submission
- ✓ Content Optimization
- ✓ Sitemap Creation

3. Annual Maintenance and renewal

- ✓ Cloud Hosting Server Renewal
- ✓ Domain Name Renewal
- ✓ Web security(No Website Will Hack, if hack within 24 hours we will fix it.)
- ✓ Any website Updation Support
- ✓ Regular updates to latest version

RS. 6,500/-

19,379.59
≈ 19,380/-

Terms and Conditions

- Minimum 50% of Payable amount shall be paid as advance.




[Signature]
PRINCIPAL
Ansalab Dange College of
Pharmacy, Ashta.

BANK

SHRI VYAPARI SANGUL
DANDUR, A/P ASHTA, TAL-WALWA, SANGLI, MAHARASHTRA Pin - 418301

VALID FOR THREE MONTHS ONLY

दिनांक
Date 08 01 20 20
D D M M Y Y Y Y

SV mind Logic

या धारक को Or Bearer

Nineteen thousand three hundred Eighty only

अदा करे। ₹ 19380/-

0481102000003391

Current

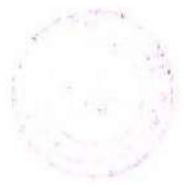
Payable at Par at All IDBI Bank Branches

ANNASAHEB DANGE COLLEGE OF B PHARMACY ASHTA

Executive Director
S.D.S.S.; Sangli

Secretary
S.D.S.S.; Islampur
Please sign above

⑈080012⑈ 481259281⑈ 018100⑈ 29



[Signature]
Annasaheb Dange College of
B. Pharmacy, Ashta.

Student Admission & Support; Examination

Sant Dnyaneshwar Shikshan Santhas

Annasaheb Dange College of B Pharmacy(2020-2021)
Ashta, Tal. Walwa, Dist. Sangli PIN 416 301

Date: 20/03/2021

BANK PAYMENT VOUCHER

Voucher No: BP 138
2013124

A/c.Code	Account Head		Cr. Amount (Rs.)	Dr. Amount (Rs.)
CREDIT				
212001	ADVANCE	P033 VM EDULIFE PVT LTD	97425.00	-
DEBIT				
201227	SOFTWARE		-	204750.00
CREDIT				
216032	IDBI 0481102000003391		107325.00	
Rs. One Lakh Seven Thousand Three Hundred Twenty Five Only			204750.00	204750.00

Paid to : VM EDULIFE PVT.LTD

SOFTWARE PURCHASED FOR STUDENT 2020-21

Towards Payment against : CH / DD / Online TId : CA 0

Section Head Accounts Office

Receivers Signature

PRINCIPAL
Serial No-138



PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

Page 1 of 1

VMEDULIFE PRIVATE LIMITED

91 98661758
vmedulife.com
vmedulife.com
GSTIN: 27AAACV5149A1ZH
GST UPI: 27AAACV5149A1ZH

vmedulife

Invoice

Bill To

Anandashree Dange College of B
Pharmacy
Ashta Taluka - Ashta
Dist. Maharashtra - 416301
India
Pin Code - 27

INVOICE NO. 1646
DATE 20/02/2021
EXPIRATION DATE 28/02/2021

PLACE OF SUPPLY

Maharashtra

Bill Details

DESCRIPTION	NUMBER OF STUDENTS	RATE PER STUDENT	AMOUNT	
Academic Management	For B Pharmacy Program, for Academic Year 2020-21	455	450.00	2,04,750.00
Admission and Examinations	FY B Pharmacy- 110 SY B Pharmacy- 122			
Library	TY B Pharmacy- 116			
Education Software	Final Year B Pharmacy- 107			

Total Amount to be paid- INR 204750/-

Received amount INR 97425/- dated 25th Nov 2020

Due Amount is INR 107325/-

Bill to be payable to: VMEDULIFE PRIVATE LIMITED

Bank: HBL Bank Ltd

Branch: Sector No. 25, Nigdi Pradhikaran, Pune

Pin Code:

Account No: 007102000035459

IFSC Code: HBL0000087

GSTIN No: AAACV5149A

GST UPI No: 27AAACV5149A1ZH

Invoice to be paid on reverse charge basis: No

Receipt will be provided after provision of full payment.

CGST @ 9% on 173516.95

15,616.52

SGST @ 9% on 173516.95

15,616.53

TOTAL

₹2,04,750.00

Rupees Two Lakh Four Thousand and Seven Hundred Fifty Only

Accepted By

Accepted Date



(Signature)
Anandashree Dange College of
B Pharmacy, Ashta.

ADHAR
 VALID FOR THREE MONTHS ONLY
 Date: 12/02/2021
 P D M M Y Y Y Y
 IN THE NAME OF: **V. M. EDULIFE**
 अथवा Or Bearer
 अदा करें। **₹ 1,07,325/-**
 अर्थ: **one lac seven thousand three hundred twenty five only**
 A/C No: 0481102000003301 Current
 PAYABLE AT: **ANVASAMBI DANGE COLLEGE OF B PHARMACY AENTA**
 Payable at Par at All (DB) Bank Branches
 Executive Director: **S.D.S. Jalapur**
 Secretary: **S.M.S. Jalapur**
 080232 481259281* 048100* 29



[Signature]
 Secretary
 Anvasambi Dange College of B Pharmacy
 Jalapur

VMEDULIFE PVT LTD
 VMEDULIFE Pvt. Ltd., S.No.228, Office 404,
 Arcade, Wakad, Opposite to PCMC School
 Maharashtra 411057 IN
 4758
 vmedulife.com
 vmedulife.com
 27AAECV5149A1ZH
 74900PN2013PTC147943

Quotation

vmedulife

ADDRESS
 Annasaheb Dange College of B Pharmacy
 Anand Colony, Ashta
 Ashta, Maharashtra 416301
 India
 State Code: 27
PLACE OF SUPPLY
 27 - Maharashtra

IN NO.	DATE	EXPIRATION DATE
	28/11/2019	07/12/2019

based module		NO. OF STUDENTS	AMOUNT	TAX
B Pharmacy Program		365	1,64,250.00	18.0% GST
Diploma in Pharmacy Program (Old)		121	54,450.00	18.0% GST
Diploma in Pharmacy program (New)		116	52,200.00	18.0% GST

and costing will be applicable for academic year 2019-20 and subscription
 owed every year; 70% advance payment is necessary along with work

CGST @ 9% on 229576.28
 SGST @ 9% on 229576.28
TOTAL

20,661.85
 20,661.87

₹2,70,900.00

cheques payable to: VMEDULIFE PRIVATE LIMITED
 HI Bank Ltd.
 Sector No. 25, Nigdi Pradhikaran, Pune

Rupees Two Lakh Seventy Thousand and Nine Hundred Only

CGST102000035459
 IBKL0000087
 AECV5149A
 27AAECV5149A1ZH

tax is payable on reverse charge basis: No
 of any executive visit, it will be charged extra
 timing will be provided along with 24/7 support
 oral changes of support and maintenance for 12 months from the date of
 VMEDULIFE technical and product support shall be handled remotely for
 any levels of access privileges
 charges/Data center charges are included in the quotation. Includes 24/7
 Maintenance

4000 All inclusive
[Signature]

Accepted Date



Purchase order

[Signature]

PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.

Date : 06/12/2019

BANK PAYMENT VOUCHER

Voucher No : BP

SH
6-12-1

A/c.Code Account Head

Cr. Amount (Rs.) Dr. Amount (Rs.)

DEBIT

212001 ADVANCE

P033 VM EDULIFE PVT LTD

115000.00

CREDIT

216032 IDBI 0481102000003391

115000.00

Rs. One Lakh Fifteen Thousand Only

Paid to : VM EDULIFE. PVT LTD. PUNE

SOFTWARE PURCHASED FOR STUDENT

Towards Payment against : CH / DD / Online Tid : CH 76746 12/2/2019 12:00:00AM

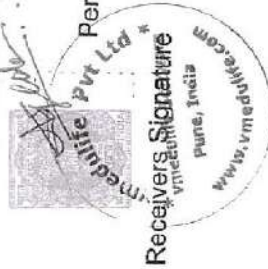
115000.00

115000.00

Section Head Accounts Office

Permitted to issue cheque

PRINCIPAL
Serial No-84



Receivers Signature



Page 1 of 1

PRINCIPAL

Annasaheb Dange College of
B. Pharmacy, Ashta.

DBI BANK

DEVI SATHI VYAPARI SANKUL
ECHTRA MANDIR, A/P ASHTA, TAL-WALWA, SANGLI, MAHARASHTRA. Pin - 416301
5410000401

V MEDULIFE PRIVATE LIMITED

₹ 0000 One Lac Fifteen thousand only

VALID FOR THREE MONTHS ONLY

दिनांक
Date 02 12 2019
D D M M Y Y Y Y

या धारक को Or Bearer

₹ 1,15,000/-

C No: 0481102000003391

Current

ANNA SAHEB DANGE COLLEGE OF B PHARMACY ASHTA

Payable at Par at All DBI Bank Branches

[Signature]
Executive Director Secretary
S.D.S., Islampur S.D.S., Islampur

⑈076746⑈ 481259281⑈ 048100⑈ 29



[Signature]
PRINCIPAL
Anna Saheb Dange College of
B. Pharmacy, Ashta.

090800
090800
090800

31-03-2020

BANK PAYMENT VOUCHER

Voucher No: **BP** 131
31-3-20

Acc. Code	Account Head	Cr. Amount (Rs.)	Dr. Amount (Rs.)
CREDIT			
212001	ADVANCE	115000.00	-
DEBIT			
201227	SOFTWARE	-	164250.00
CREDIT			
216032	IDBI 0481102000003391	49250.00	

Rs. Forty Nine Thousand Two Hundred Fifty Only

Paid to : VM EDULIFE. PVT LTD. PUNE

SOFTWARE PURCHASED FOR STUDENT

Towards Payment against: CH / DD / Online TId : CH 80051 3/16/2020 12:00:00AM

164250.00

164250.00

Permitted to issue cheque

Section Head Accounts Office

Receivers Signature

PRINCIPAL

Serial No-131



Subho
PRINCIPAL
 Amasaheb Dange College of
 B. Pharmacy, Ashta.

VMEDULIFE LTD
 Plot No. 228, Office 404,
 Arcade, Wakad, Opposite to PCMC School
 Pune-411057 IN
 91-20-26112000
 91-20-26112000
 PAN: AAACV5149A1ZHI
 GSTIN: 27AAACV5149A1ZHI

Invoice

vmedulife

Annasaheb Dange College of B Pharmacy
 Ashra Colony, Ashra
 Ashra, Maharashtra 416301
 India
 State Code: 27
 PLACE OF SUPPLY
 27 - Maharashtra

PI	DATE	EXPIRATION DATE
	08/03/2020	21/03/2020

		AMOUNT
Issued education	For B Pharmacy Program	49,250.0
	Due amount for academic year 2019-20 as per purchase order number ADCBP/2019-20/118.	
	Total amount is INR 164250/-	
	Received amount is INR 115000/-	

Invoice payable to: VMEDULIFE PRIVATE LIMITED
 203 Dange Ltd,
 Sector No. 25, Nigdi Pradhikaran, Pune
 PAN: AAACV5149A1ZHI
 GSTIN: 27AAACV5149A1ZHI

CGST @ 9% on 41737.29 3,756.3
 SGST @ 9% on 41737.29 3,756.3
 TOTAL

₹49,250.00

Rupees Forty Nine Thousand and Two Hundred Fifty Only

By

Accepted Date



[Signature]
PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashra.



SHANTADEVI SATHE VYAPARI SANKUL
SATHE CHITRA MANDIR, A/P ASHTA, TAL-WALWA, SANGLI, MAHARASHTRA Pin-416301
IFSC: IBKL0000481

Pay X.M. EDULIFE PVT. LTD.

₹ fourty nine thousand two hundred fifty only.

अदा करे।

A/C No: 0481102000003391

Current



Payable at Par at All IDBI Bank Branches

VALID FOR THREE MONTHS ONLY

दिनांक 16 03 2020
Date D D M M Y Y Y Y

या धारक को Or Bearer

ANNASAHAB DANGE COLLEGE OF B PHARMACY ASHTA

[Signature]

Executive Director

S.D.S.S. Sangpur

[Signature]

Secretary

S.D.S.S.; Sangpur

Please sign above

⑈080051⑈ 481259261⑈ 048100⑈ 29



[Signature]

PRINCIPAL

Annasaheb Dange College of
B. Pharmacy, Ashta.

ERP Software Bill

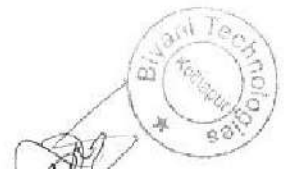
TAX INVOICE			
 (Bringing Technology 2 Business)			
Customer's Name: The Principal, Annasaheb College of B Pharmacy, Ashta, Dist-Sangli.		Invoice No	30242
		Invoice Date	26 th March 2016
		Purchase Order No.	BPharm/PO/16-17/22
		Purchase Order Date	8th March 2016
Sr. No	Description of Item	Rate	Total (Rs)
1	Digital Language Lab Software(1+20)	1,04,400/-	1,04,400.00
2	ACE-Library Management Software	27,000/-	27,000.00
3	College Management System	49,500/-	49,500.00
VAT TIN NO: 27160680024V CST TIN NO: 27160680024C		Sub Total	1,80,900.00
			E & O E
		VAT: 5%	9,045.00
		Round Off	5.00
		Grand Total	1,89,950.00
Total In Words: One Lakh Eighty Nine Thousand Nine Hundred Fifty Only.			
DECLARATION: I / We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.			
Terms & Conditions: <ol style="list-style-type: none"> Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only Any late payment will have an interest @ 24% per annum on the total amount All disputes are subjected to Kolhapur jurisdiction. 			
Receiver's Signature		 PRINCIPAL Annasaheb Dange College of B. Pharmacy, Ashta.	 Authorized Signatory
Regd office : 170/B, 6 th Lane, Nehru Road, Behind Sanjivani Hospital, Jaysingpur, Dist Kolhapur-416101, Maharashtra Branch office : D1, 2 nd Floor, "Royal Prestige Building", Sykes Extention, Lohia Marg, Kolhapur-416001, Maharashtra Telefax: 0231-2526373. Cell: 09922112873. Email: biyanitechnologies@gmail.com . Website: www.biyanitechnologies.com			

Customer's Name: Principal, Annasaheb Dange College of B Pharmacy Address:-Ashta, Dist- Sangli. State - Maharashtra. PAN Number:-	Invoice No.		91278
	Invoice Date		26 th Sep 2019
	Purchase Order No.		ADC/P.O /19-20/84
	Purchase Order Date		19 th Sep 2019
Description of Item	Qty.	Rate	Total (Rs)
Face Attendance System With Finger Print Technology & RFID Card	01	22,500/-	39,530.00
Staff Attendance Module	01	11,000/-	
Sub Total			39,530.00
E. & O.E.			
Grand Total			39,530.00

Amount in Words: Thirty Nine Thousand Five Hundred Thirty Only.

Terms & Conditions:

1. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only
2. Any late payment will have an interest @ 24% per annum on the total amount.
3. All disputes are subjected to Kolhapur jurisdiction



For **BIYANI TECHNOLOGIES PVT. LTD.**

Receiver's Signature

[Handwritten Signature]

Authorized Signatory

Head Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.



[Handwritten Signature]
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

Biyani
Technologies

TAX/GST INVOICE

BIYANI TECHNOLOGIES PVT LTD
Email: info@biyanitechnologies.com
Website: www.biyantechnologies.com

To, Principal, Anasaheb Dange College B Of Pharmacy Ashta, Dist -Sangali. Maharashtra. Invoice Number:-	Invoice No.	8101
	Invoice Date	7 th Oct 2019
	Purchase Order No.	ADC/P.O./19-20/84
	Purchase Order Date	19 th Sep 2019

Description of Item	HSN Code	Qty.	Rate	Total (Rs)
Face Attendance System With Finger Print Technology & RFID Card	85437099	01	22,500/-	33,500.00
Staff Attendance Module	98156000	01	11,000/-	

TAXPAYER GSTIN NO.:- 27AAHCB9700C1ZX

Sub Total	33,500.00
E & O E	
CGST @ 9%	3,015.00
SGST @ 9%	3,015.00
IGST @ 18%	0.00
Round Off	0.00
Grand Total	39,530.00

Amount of GST: - Six Thousand Thirty Only.
Invoice Total In Words:- Thirty Nine Thousand Five Hundred Thirty Only.

It is certified that the Particulars given above are true and correct

TERM & CONDITION OF SALE

- Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
- All the payment to be made by A/C pass, Cheque/DD in favor of Kolhapur Dr only.
- Any late payment will have an interest @ 24% per annum on the total amount.
- Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery. Once delivered and installed.
- Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid all then will be forfeited and will not at all be refunded neither the order can be cancelled. All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name:- Biyani Technologies Pvt. Ltd.
IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT. LTD.



(Signature)
Authorized Signatory

Receiver's Signature

Head Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.
Contact No: 9922112873, 0231-2526373.

PRINCIPAL
Anasaheb Dange College of
B. Pharmacy, ASHTA.

Outward No: 3060

Date: - 04-03-2021

To,
The Principal,
Anasaheb Dange College Of Pharmacy, Ashta, Sangli.

Subject: **Annual Maintenance Contract**

Sir/Madam,

It is our pleasure to be associated with reputed organization like yours. During this period, we have sincerely tried to provide you best service, train the user group and assist them in all possible ways. Our engineers have several times visited your campus and provide you onsite support and services.

It is now time to further strengthen our relationship by signing Annual Maintenance Contract. Under this maintenance contract following services will be given:

1. **Unlimited - Telephonic Support:** We have established 10 Hours X 6 Days helpline to solve your queries over phone. [9:30 am to 7: 30pm, Monday to Saturday]
2. **Unlimited - Remote Desktop Connectivity Support:** Under this service our engineers would view your computer from our office over internet, solve your queries remotely and provide you all support. Across the year, you may avail this remote support / service as per your convenience and time. Under this service, we will provide training to any new users, solve the queries, do the routine software maintenance, update to The Principal and Management about the status of the project and provide free consultancy about other software products & office automations.
3. **If Required Free Onsite Support Calls (1 One Day Visits) - :** Across the year, you may avail this onsite support / service as per your convenience and time. Under this service, the engineer will visit your site, provide training to any new users, solve the queries, do the routine software maintenance, update to The Principal and Management about the status of the project and provide free consultancy about other software products & office automations. (You are requested to make lodging & boarding arrangement for our engineer).
4. **completing the (1 onsite visit) if any visit required travelling, lodging & boarding facility will be provide by your side. The charges will be inform to you before confirmation of visit**

Your Annual Maintenance contract will commence on 26th Sept 2020 and will be valid for 1 (One) Year thereafter i.e. up to 25th Sept 2021 and the charges for this Annual Maintenance support would be **Rs. 18,658/- (Rs. 15,812/- + 2,846/- GST@18%) Only For 2 - I-Face (Biometric)**. Extra Special Discount i.e **Rs. 13,000/- (Rs. 11,017/- + 1,983/- GST@18%) Only For 2 - I-Face (Biometric)**.

We once again want to stress that Biyani Technologies is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of Automation and recent developments in technology. Looking for kind cooperation and support from you.

Thanks and regards,

Yours Sincerely,

From,
Ms. Vrunda Warke
CRM Dept.
Biyani Technologies



[Signature]
PRINCIPAL
Anasaheb Dange College of
B. Pharmacy, Ashta.

Kolhapur Office (H.O.): D-1/2, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.
Other Regional Offices: Mumbai, Jaipur, Bhopal, Satara, Sangli. Office.- +91 - 7447415873, +91- 9850819973, (0)231 - 2526373,

Biyani
Technologies
(Incorporated in India)

Biyani Technologies Pvt. Ltd.

D-2, 2nd floor, Royal Prestige Building, Lohiya Path, Sykes Extension,
Kohapur - 416 001. Telefax : 0231 - 2521873, Call : 09922112873
E-mail : biyanitechnologies@gmail.com

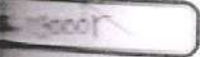
No. 510

Date : 13-8-2021

Amount payable from Annasaheb Dange College of B. Pharmacy Ashta
Rupees thirteen thousand only.

Cheque / D. D. No. 080220 Dated 13-8-2021

Payment of our Bill No. _____ Dated 13-8-2021



For Biyani Technologies Pvt. Ltd.


Authorised Signatory

**R
E
C
E
I
P**




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

To Principal, Anasabai Dange College Of Pharmacy Ashra, Dist- Sangli, Maharashtra, Pin Number:-	Invoice No.	8761
	Invoice Date	13 th Mar 2021
	Purchase Order No.	
	Purchase Order Date	

Description of Item	IISN Code	Qty.	Rate	Total (Rs)
1 Year AMC Charges for The period (26 th Sep 2020 To 25 th Sep 2021)	98136000	1	11,017/-	11,017.00

ANY GSTIN NO.: - 27AAHCB9700C1ZX Amount of GST: - One Thousand Nine Hundred Eighty Three Only. Invoice Total In Words: - Thirteen Thousand Only.	Sub Total	11,017.00
	E & O E	
	CGST @ 9%	991.53
	SGST @ 9%	991.53
	IGST @ 18%	0.00
	Round Off	-0.06
Grand Total	13,000.00	

I hereby declare that the Particulars given above are true and correct

TERM & CONDITION OF SALE

- Warranty for 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
- All the payment to be made by A/C payee Cheque / DD in favor of Kolhapur Br only.
- Any late payment will have an interest @ 14% per annum on the total amount.
- Deliveries confirm the material and software at the time of delivery. If any problem intimate as at the time of delivery.
- Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
- All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank
 Branch:- Jaysingpur
 A/c No. 14910200013161
 A/c Name:- Biyani Technologies Pvt. Ltd.
 IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT. LTD.



[Signature]
 Authorized Signatory

Receiver's Signature

Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.
 Contact No: 9922112873, 0231-2526373.

[Signature]
PRINCIPAL
 Anasabai Dange College of
 B. Pharmacy, Ashra.

Software for Student & Staff

Sant Dnyaneshwar Shikshan Santhas
Annasaheb Dange College of B Pharmacy(2020-2021)
Ashta, Tal. Walwa, Dist. Sangli PIN 416 301

Date : 28/08/2020

BANK PAYMENT VOUCHER

Voucher No : BP-⁶³
28108120

A/c.Code	Account Head	Cr. Amount (Rs.)	Dr. Amount (Rs.)
DEBIT			
201227	SOFTWARE	-	178121.00
CREDIT			
216032	IDBI 0481102000003391	178121.00	

Rs. One Lakh Seventy Eight Thousand One Hundred Twenty One Only

178121.00

178121.00

Paid to : Veetrag Computers Pvt.Ltd.Sangli

Purchased Software for Student & Staff

Towards Payment against : CH / DD / Online T/d : CA 0

Section Head Accounts Office

Receivers Signature

PRINCIPAL
Serial No-63



[Signature]
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

DELIVERY CHALAN CUM TAX INVOICE

Veetrag Computers Pvt. Ltd.
 Plot No. 7, Parshwanath Nagar,
 Near Asha Temple, Kupwad MIDC Road,
 Sangli - 416115
 GSTIN: 27AAECV8865D1ZY
 State Name: Maharashtra, Code: 27
 PIN: 416109PN2014PTC152370
 Contact: 0233 - 2670798, 2670885
 Email: purchase@veetragcomputers.com



Supplier's Name: Veetrag Computers Pvt. Ltd. | Supplier's Address: Plot No. 7, Parshwanath Nagar, Kupwad MIDC Road, Sangli - 416115

Buyer Name Annasaheb Dange College Of B.Pharmacy , Ashta Annasaheb Dange College Of B.Pharmacy Ashta 416 301 Sangli, Dist Sangli Contact: Sajana - 9158008167 Prof. R. A. Kanai - Mobile 973037786 Email: profrak@rediffmail.com State Name: Maharashtra, Code: 27 Contact Person: G.B.Mane Sir Phone: 02342-241106	Invoice No. VCPL -2/2021/0933	Dated 21-Jul-2020
	Supplier's Ref. SO/2021/0526	Sales Executive Sandesh Presales Manager
	Buyer's Order No. PO --- /30.6.20	Dated 21-Jul-2020
	Payment Terms: Against Invoice	Bill Due Date 20-Aug-2020
	Despatched through Mail	Docket Details:

Description Of Goods	Code	HSN	GST %	QTY	Rate	Amount
Microsoft M365 A3 For Faculty		9973	18 %	35	4,090	1,43,160.00
Microsoft M365 A3 For Faculty		9973	18 %	650	12	7,800.00
Microsoft M365 A3 For Student Benefit						
Output CGST						13,585.50
Output SGST						13,585.50
Total				685		1,78,121.00

IN RUPEES ONE LAKH SEVENTY EIGHT THOUSAND ONE HUNDRED TWENTY ONE

Company Bank Details
 Bank Name : ICICI Bank Ltd - 653306053306
 A/c No. : 653306053306
 IFSC Code. : ICIC0006633
 Branch : RAJWADA CHOWK, Sangli

For Veetrag Computers Pvt. Ltd.,

Buyer's Seal and Signature: _____
 Authorised Sign: _____
 Checked By: _____

Subject to Sangli Jurisdiction / This is a Computer Generated Invoice



PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.

RECEIPT

No: 2839

Date: 28/01/2020



Solutions | Integrations | Systems

Corporate Office
VEETRAG COMPUTERS PVT. LTD.,
12/13/14, Siddhi Vinayak Complex, Sangli - Miraj Road, Guest House, Sangli - 416410 Maharashtra, INDIA
Ph. No. 0233-2870758, 2870885 | Email- ac@veetragcomputers.com
CIN Number: U51906PN2014PTC152370

Received with thanks from Ammasahel Dange College of B.Pharmacy, Ashita
the sum of Rs. One Lakh Seventy Eight Thousand one hundred twenty one only Dated 21/8/2020

By Cash/Transfer/Cheque No. 080130 Dated 21/8/2020 Bank in Full / Part
on DD/BF Bank

Payment Against Invoice No. VE/PT/2021/0953

₹ 1,78,121/-

Note: Receipt validation is Subject to Realisation of Cheque D.D.

Vectrag Computers Pvt. Ltd.



Authorised Signatory



[Signature]
PRINCIPAL
Ammasahel Dange College of
B. Pharmacy, Ashita.

IDBI BANK

SHAKTI ACEL SATHE VYAPARI SANKUL
SATHE CHITRA MANDIR, A/P ASHTA, TAL. WALWA, SANGLI, MAHARASHTRA Pin - 416301
P.S. (80-0000-61)

VALID FOR THREE MONTHS ONLY
दिनांक
Date

2	1	0	8	2	0	2	0
D	D	M	M	Y	Y	Y	Y

Pay to the order of
वेदराग कंप्यूटर्स, पुर. लि.

₹ Rupees one lac seventy eight thousand one hundred
या धारक को Or Bearer

Twenty one only

A/C No: 0481102000003391
Current

₹ 1,78,121/-

ANNASAHIB DANGE COLLEGE OF B PHARMACY ASHTA

Payable at Par at All IDBI Bank Branches

(Signature)
Executive Director
B.D. S. Patil, Ashtapur
Secretary
P.B.D.S. Patil, Ashtapur

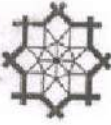
⑈080130⑈ 181259281⑈ 048100⑈ 29



(Signature)
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

No.: Receipt No./68074/2021-22

Dated 15-Feb-22



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 : **ANNASAHEB DANGE COLLEGE OF B. PHARMACY**
ASHTA, TAL. WALWA
DIST. SANGLI-416301
MAHARASHTRA
(DELNET MEM NO. IM-8968)

The sum of : Indian Rupees Nineteen Thousand Four Hundred Seventy Only

By : ANNASAHEB DANGE COLLEGE OF B. PHARMACY, IDBI Bank (India)
Cheque/DD

DD 003231 8-Feb-22 19,470.00

Remarks : **AMOUNT RECEIVED TOWARDS ADMISSION FEE & ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 15.02.2022 TO 14.02.2023**

**₹ 19,470.00/-

**Subject to Realisation

*Office
Library
Net*

Auth:  ory



[Signature]
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

Profoma Tax Invoice



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD288G1ZV
 Email: hikaui@gmail.com
 Ph.No: +91-11-26742222, 26741232
 Fax: +91-11-26741122

Invoice No 2020 / 39847	Date 22-February-2020
Membership No. NewMember	Mode Of Payment DD/Mutuality-Cheque/NEFT
Reference No:	

Annasaheb Dange College of B.Pharmacy
 A/P- Ashta, Tal-Walwa, Dist-Sangli
 Pin: 418301
 Maharashtra
 GSTIN/UIN:

S. No.	Particulars	GST RATE	Amount ₹
1	Admission Fee		
2	Annual Institutional Membership Fees for the year 2020-21	18%	5,000.00
		18%	11,500.00
		IGST	2,970.00
Total			₹ 19,470.00

Amount Chargeable (in words) ₹ NINETEEN THOUSAND FOUR HUNDRED SEVENTY ONLY E & O E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
5,000.00	18%	900.00
11,500.00	18%	2,070.00

Tax Amount (in words) ₹ TWO THOUSAND NINE HUNDRED SEVENTY ONLY

Mc Dow Clark
 For Bank Transfer

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

DELNET's PAN : AAAAD288G

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."



Principal
PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.



SHRI DEVI SATHE VYAPAR SANKUL
 SHRI CHITRA MANDIR, AP ASHTA, TAL. WALWALSANGUL, MARHARASHTRA, PIN - 410001
 (IFSC : INKL000MH1)

VALID FOR THREE MONTHS ONLY

Issue Date 2/2/2020
 D D M M Y Y Y Y

श्री सिंगी को Or Bearer

Pay Delnet

₹ 19,700/- Nineteen thousand four Hundred

Seventy only

₹ 19700/-

A/C No: 0481102000003391

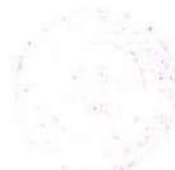
Current

ANNASAHEB DANGE COLLEGE OF B PHARMACY ASHTA

Payable at Par at All IDBI Bank Branches

Executive Director
 30, S. S. Chhatrapati
 S. S. Chhatrapati

⑆080036⑆ 481259281⑆ 048100⑆ 29



[Signature]
PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.

Veetrag Computers Private Limited
 S.No. 219, Opp. Galaxy Cable,
 MIDC Kupwad Block, SAVALI - 416410
 Dist. Sangli, Maharashtra, India



TAX INVOICE

Original - Buyer's Copy

Buyer		Invoice No.	Dated
The Principal Annasaheb Dange College Of B.Pharmacy A/p : Ashta 416 301 Tal : Mahwa Dist : Sangli		SUD03/1516/2045	26-Mar-2016
Ph No. : 02342-241106		Delivery Note	Mode/Terms of Payment
Mob No.		DC/SUD03/02045	Against Delivery
E-Mail		Supplier's Ref.	Other Reference(s)
VAT TIN		Buyer's Order No.	Dated
CST No.		ADCBP /PO/31	25-Mar-2016
		Despatch Document No.	Dated
		Despatched through	26-Mar-2016
		Destination	
Terms of Delivery			

Description of Goods	VAT %	Quantity	Rate	per	Amount
(Service : Information Technology Software Service)					
1 Microsoft Office STD 2016 SNGL OLP NL Acadmic 021-10539 <i>Paper License</i>	5	5 No	3,045.00	No	15,225.00
2 Secrite End Point Security Business Edn. 30 User 3Yr <i>Batch No :</i>	5	1 No	19,456.06	No	19,456.06
3 Acrobat Pro DC (Perpetual) 65258987AE01A00 <i>Sl.No</i>	5	1 No	13,225.00	No	13,225.00
Output Service Tax 14%(On Assessable Amount 47,308.06)				14 %	6,706.85
Swachh Bharat Cess @ 0.5%				0.50 %	239.53
ROUND OFF				5 %	2,395.30
					0.26
Total		7 No			157,248.00

Amount Chargeable (in words) **One Hundred Fifty Seven Thousand Two Hundred Forty Eight Only** E & O E

Veetrag VAT TIN : 27521114968V
 Veetrag CST No. : 27521114968C
 Veetrag Service Tax No. : AAECV8865DSD001
 Veetrag PAN : AAECV8865D

Company's Bank Details
 Bank Name : ICICI Bank Ltd
 A/c No. : 653305053306
 Branch & IFS Code : Rajwada Chowk, P.B. No. 2558151, Sangli (M)00000551

Declaration
 I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the sales of the goods specified in this Tax Invoice is Made by me/us bill/cash memorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid

for VEETRAG COMPUTERS PVT. LTD.,
 Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice Hence Signature Not Required

Billing From:

XXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXX

Warehouse - Z
 Veetrag Computer Private Limited
 Shri. Hanuman Park (Pusavada Building) 4th Floor
 Lidgaon - 416 134, Taluka - Sangli, Dist. - Sangli,
 Maharashtra 416134



PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

Veetrag Computers Private Limited
 S. No. 219, Opp. Galaxy Cable,
 MIDC Kupwad Block, SAVALI - 416410
 Dist. Sangli, Maharashtra, India



DELIVERY NOTE

(Customer Copy)

Buyer The Principal Annasaheb Dange College Of B.Pharmacy A/p : Ashta 416 301 Tal : Walwa Dist : Sangli	Delivery Note No.	Dated
	DC/SUD03/02045	26-Mar-2016
Ph No. : 02342-241106 Mob No. : E-Mail : VAT TIN : CST No. :	Supplier's Ref.	Mode/Terms of Payment
		Against Delivery
	Buyer's Order No.	Other Reference(s)
	ADCBP /PO/31	Praveen Sir
	Despatch Document No.	Dated
		25-Mar-2016
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
1 Microsoft Office STD 2016 SNGL OLP NL Acdmc 021-10539 <i>Paper License</i>	5 No			
2 Seqrite End Point Security Business Edn. 30 User 3Yr <i>Batch No.:</i>	1 No			
3 Acrobat Pro DC (Perpetual) 65258987AE01A09 <i>Sr.No.:</i>	1 No			
<i>Output Service Tax 14%</i>				
<i>Swachh Bharat Cess @ 0.5%</i>			0.50 %	
<i>OUTPUT VAT 5%</i>			5 %	
Total		7 No		

E & OE

Company's Bank Details	
Bank Name	: ICICI Bank Ltd
A/c No.	: 653305053306
Branch & IFS Code	: Rajwade Chowk, P.B. No. 2158/159, Sangli & ICIC0005331
for VEETRAG COMPUTERS PVT. LTD.,	
Veetrag VAT TIN	: 27521114968V
Veetrag CST No.	: 27521114968C
Veetrag Service Tax No.	: AAECV8865DSD001
Veetrag PAN	: AAECV8865D
Recd. in Good Condition	
SUBJECT TO SANGLI JURISDICTION	
Authorized Signatory	

Billing From:

XXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXX



PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.

Warehouse - 2

Veetrag Computer Private Limited
 Sri. Hanuman Pans Pustavathi Building, At Post:
 Udgaoon - 416 134, Taluka - Shriol, District - Kolhapur,
 Maharashtra, INDIA

Digital River Ireland Ltd. · Unit 153 · Shannon Free Zone W · Co. Clare · Ireland

Annasaheb Dange College of B Pharmacy Ashta
Prof Rafiq Kanai
Ashta
415301 Sangli

India

25-MAR-2016

Invoice for order # 08922973 dated 25-MAR-2016

Seller of the product:

Publisher:

Digital River GmbH
Scheidtweilerstr. 4
50933 Cologne
Germany

Ame Standnes
PO Box 15 Ytre Laksevaag
5848 Bergen
Norway

Tax ID Number (Germany): 217/5722/1080
VAT-ID: DE194149069

Item #	Description	Qty.	Unit Price	VAT	Amount
300439512e	CHEMIX School Delivery date: no later than 27-MAR-2016	1	INR 2,858.24	0.00%(1) INR 0.00	INR 2,858.24

Net total **INR 2,858.24**
VAT (= EUR 0.00) **INR 0.00**
Total amount **INR 2,858.24**

Sequential Invoice no.: e5-DE-2016-00000192513
Payment Type: Credit Card (Visa)

1) EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.

Digital River GmbH · Scheidtweilerstr. 4 · 50933 Cologne · Germany
Customer service: <https://cs.mycommerce.com/> · www.mycommerce.com
Managing Director: James Fredlund
VAT-No.: DE 194149069 · Tax-ID-No.: 217/5722/1080
Commercial Register: District court of Cologne HRB 50189



[Signature]
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.



Adcet Ashta <info@adcet.in>

CHEMIX School license information

Arne Standnes <chemixsoft@gmail.com>
To: "info@adcet.in" <info@adcet.in>

Fri, Mar 25, 2016 at 5:10 PM

Dear Annasaheb Dange College of B Pharmacy Ashta

Thank you for registering 1 license of CHEMIX School 3.60

Please backup the license info below:

License Owner: Annasaheb Dange College of B Pharmacy Ashta
License ID: 5746298-1

Your download link for CHEMIX School unlimited use:

<http://www.chemix-chemistry-software.com/download/chemix360/fvar/cxse360.zip>

***** Installing license *****

- 1) Download the zip-file using the download link given above
- 2) Unzip the downloaded file
- 3) Go to the "CHEMIX School 360" directory and double click CMIXRÉG.EXE
- 4) Install your license info and click the INSTALL LICENSE button
(Please enter License Owner and License ID exactly as seen in this email)
- 5) Start the CHEMIX School program by double clicking the CHEMIX.EXE in the "CHEMIX School 360" directory

Note: You can now create a shortcut to CHEMIX.EXE on the desktop.

CHEMIX School user manual: Double click CHEMIX.HTM (located: "CHEMIX School 360\help_htm\CHEMIX.HTM")

IMPORTANT: You must download within the next 30 days.

PLEASE:

- remember to backup your downloaded file and your license info




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

GraphPad Software, Inc.
 7825 Fay Avenue, Ste. 230
 La Jolla, CA 92037
 USA
 Tel: 858-454-5577
 Fax: 858-454-4150

INVOICE # 36007214 date: 03/25/16

Terms: Prepaid
 Download only

SOLD TO: Annasaheb Dange College of B Pharmacy Ashta
 Attn: Prof Rafiq Kanai
 B Pharmacy
 Ashta
 Ashta
 Sangli, Maharashtra, 416301
 India

phone: 9730377786
 email: info@adcet.in

SHIP TO: Download only

Qty	Description	Unit Price	Extended
1	GraphPad Prism Subscription, 2 activations, Expires March 25, 2017	\$150.00	\$150.00
Serial number information: Prism 6 Mac : GPM6-291223-ECOY-21344 Prism 6 Windows : GPW6-291222-ECOY-5B4A4		Subtotal:	\$150.00
		Shipping:	\$0.00
		Total:	\$150.00
Payment by MasterCard - XXXX XXXX XXXX 0002			\$150.00
Federal I.D. #33-0386987		Thank you!	Balance Due: \$0.00

Original Commercial Invoice



Rafiq Kanai
PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.

25-Mar-16 3:23 PM

Regd. Office

Veetrag Computers Private Limited
 S.No. 219, Opp. Galaxy Cable,
 MIDC Kupwad Block, SAVALI - 416410
 Dist. Sangli, Maharashtra, India



TAX INVOICE

Buyer The Principal Annasaheb Dange College Of D.Pharmacy A/p : Ashta 416 301 Tal : Walwa Dist : Sangli Ph.No : 02342-241106 Ph No. : Mob No. : E-Mail : VAT TIN : CST No. :	Invoice No.	Dated
	VCPL/1516/068	28-Mar-2016
	Delivery Note	Mode/Terms of Payment
		Against Delivery
	Supplier's Ref.	Other Reference(s)
		Praveen Sir
	Buyer's Order No.	Dated
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Camera Cadyce CA- IP 301MP Daylight IR LED, 2.0 mm Lense, POE Camera, With Full HD, Indoor Fianisize, Warranty : 1 Year By Cadyce Sr.No :	5	13 No	8,100.00	No	1,05,300.00
2	Switch Cadyce 8 Port CA- PS800 8 Port 10/100 Mbps POE Switch, IEEE 802.3 10BASE - T Ethernet IEEE 802.3u 100 Base - TX Fast Ethernet, IEEE 802.3 x Full Duplex Flow Control, IEEE 802.3 Af, 8x 10/100Mbps Auto MDIX RJ 45 Ports with 8 POE Enabled Ports, Power Consumption : 6.4Watts (Max.with No Power Device Connected) 120 Watts (8 POE Ports Full Load) Warranty : 1 Year Cadyce Sr.No :	5	2 No	9,600.00	No	19,200.00
3	Cadyce CANVR- 16 Warranty : 1 Year Replacement By Cadyce Sr.No :	5	1 No	60,476.19	No	60,476.19

Continued on Page ... 2



PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.

Billing From:

Corporate Office
 Veetrag Computers Private Limited
 S.No. 219, Opp. Galaxy Cable,
 MIDC Kupwad Block, SAVALI - 416410
 Dist. Sangli, Maharashtra, India

Warehouse - 1
 Veetrag Computers Private Limited
 Plot No. 22, Kupwad Block, MIDC, Kupwad, Sangli,
 Maharashtra, India

Warehouse - 2
 Veetrag Computer Private Limited
 Shri. Hanuman Puri Puravastha Building, Ad Post,
 Udgaon - 416 134, Taluka - Shirur, District - Kolhapur,
 Maharashtra, INDIA.

CRN - 051919P K2014PTC152370 | Contact: +91-233-2670788 / 2670854 / 2670885 | www.veetragcomputers.com | cc@veetragcomputers.com

Veetrag Computers Private Limited
 S. No. 219, Opp. Galaxy Cable,
 MIDC Kupwad Block, SAVALI - 418410
 Dist. Sangli, Maharashtra, India



TAX INVOICE(Page 2)

Buyer The Principal Annasaheb Dange College Of D.Pharmacy A/p : Ashta 416 301 Tal : Waiwa Dist : Sangli Ph.No : 02342-241106 Ph No. : Mob No. : E-Mail : VAT TIN : CST No. :	Invoice No.	Dated
	VCPL/1516/068	28-Mar-2016
	Delivery Note	Mode/Terms of Payment
		Against Delivery
	Supplier's Ref.	Other Reference(s)
		Praveen Sir
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per.	Amount
4	Rack 9U Dlink NWR-9U-5045-GR <i>Rack 9 U Dlink With All Standard Accessories</i>	12.50	1 No	5,250.00	No	5,250.00
5	Hardisk Toshiba 3 TB SATA <i>Warranty : 1 Year By Toshiba Sr.No :</i>	5	1 No	4,000.00	No	4,000.00
6	Dlink Keystone Jack Cat 6 <i>Dlink Keystone Jack Cat 6</i>	5	13 No	230.00	No	2,990.00
7	Dlink Face Plate <i>Dlink Face Plate Price Include in Keystone Jack Price</i>	5	13 No			
8	Dlink TR Box <i>Dlink TR Box</i>	5	13 No	25.00	No	325.00
9	Patch Cord Dlink 1Mtr Cat6 <i>Patch Cord Dlink 1Mtr Cat6</i>	5	13 No	125.00	No	1,625.00
10	Patch Cord Dlink 2Mtr Cat6 <i>Patch Cord Dlink 2Mtr Cat6</i>	5	13 No	150.00	No	1,950.00
11	Dlink 24 Port Patch Pannel <i>Dlink 24 Port Patch Pannel</i>	5	1 No	3,200.00	No	3,200.00
						2,04,316.19
OUTPUT VAT 5%						9,953.31
OUTPUT VAT 12.5%						656.25

Continued on Page ... 3



Praveen
PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.

Billing From:

Corporate Office
 Veetrag Computers Private Limited
 12/13, XXXXXXXXXXXXXXXXXXXXXXXX
 Sangli - MIDC Road, Kundhwa, Sangli - 416 416
 Maharashtra, INDIA
 XXXXXXXXXXXXXXXXXXXXXXXX
 CIN : U51909PN2014PTC152370 | Contact: +91-233-2670798 / 2670884 / 2670885

Warehouse - 1
 Veetrag Computers Private Limited
 P/M XXXXXXXXXXXXXXXXXXXXXXXX
 Kupwad MIDC Road, Sangli - 416 416, Maharashtra,
 INDIA
 XXXXXXXXXXXXXXXXXXXXXXXX

Warehouse - 2
 Veetrag Computer Private Limited
 Shri. Hanuman Puri Purovalha Building, AI Post,
 Udgaon - 416 134, Taluka - Shiro, District - Kolhapur,
 Maharashtra, INDIA
 www.veetragcomputers.com | ac@veetragcomputers.com

Office
 Veetrag Computers Private Limited
 S. No. 219, Opp. Galaxy Cable,
 MIDC Kupwad Block, SANGLI - 416410
 Dist. Sangli, Maharashtra, India



TAX INVOICE (Page 3)

Buyer The Principal Annasaheb Dange College Of D.Pharmacy A/p : Ashta 418 301 Tal : Walwa Dist : Sangli Ph.No : 02342-241108 Ph No. Mob No. E-Mail VAT TIN CST No.	Invoice No. VCPL/151C/058	Dated 28-Mar-2016
	Delivery Note	Mode/Terms of Payment Against Delivery
	Supplier's Ref.	Other Reference(s) Praveen Sir
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
	ROUND OFF					0.25
Total						INR 2,14,926.00

Amount Chargeable (in words) **Indian Rupees Two Lakh Four Thousand Nine Hundred Twenty Six Only** E. & O.E

Veeatrag VAT TIN : 2752/14968Y
 Veeatrag CST No. : 2752/14968C
 Veeatrag Service Tax No. : AAEC/3865DSD001
 Veeatrag PAN : AAEC/3865D

Company's Bank Details
 Bank Name : ICICI Bank Ltd
 A/c No. : 663305053306
 Branch & IFS Code : Rajawade Chowk, P.B. No. 2458163, Sangli, VCPL/151C/05833

Declaration
 I/we hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002, is in force on the date on which the sales of the goods specified in this Tax Invoice made by me/us & that the transaction of sale covered by this invoice has been accounted for in the turnover of sale while filling the return and the due tax, if any payable on the sale has been or shall be paid.



Authorized Signatory

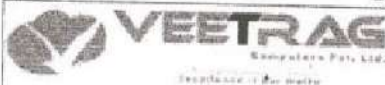
SUBJECT TO SANGLI JURISDICTION
 Computer Generated Invoice Hence Signature Not Required

Billing From: Corporate Office Warehouse - 1 Warehouse - 2

Veetrag Computers Private Limited
 S. No. 219, Opp. Galaxy Cable, MIDC Kupwad Block, SANGLI - 416410, Dist. Sangli, Maharashtra, India
 Veetrag Computer Private Limited
 Shri. Hanuman Prati Puravatha Building, Al Peer, Udgode - 416 134, Taluka - Ghori, District - Kolhapur, Maharashtra, INDIA

Annasaheb Dange College of B. Pharmacy, Ashta

DELIVERY CHALAN CUM TAX INVOICE



Veetrag Computers Pvt. Ltd.

Plot No : 7, Parshwanath Nagar,
Near Jain Temple, Kupwad MIDC Road,
Sangli - 416415

State Name : Maharashtra
Company CIN : U61909PN2014PTC152370
Company PAN : AAECV8865D
Company GSTIN : 27AAECV8865D1ZY
E-Mail ID : purchase@veetragcomputers.com
Contact No. r : 0233 - 2670798 / 2672320.

Buyer Details

Annasaheb Dange College Of B.Pharmacy , Ashta
Annasaheb Dange College Of B.Pharmacy, A/p : Ashta 416 301, Tal :
Walwa, Dist : Sangli, c.p. Dr.Sachin Sajane, mob no. 9158008167, C.
p. Mr.Musa Mulla, Mob no.99239 93343
State Name : Maharashtra, Code : 27
GSTIN/UIN :
- PAN : AAATS5525N
Contact Person : G.B Mane Sir
Email :
Contact Number :

Invoice No.	Dated
VCPL-2/2223/0245	30-Apr-22
Sales Order No. & Date	Sales Executive
SO/2223/0211	Sandesh Presales Manager
Buyer's Order No.	Dated
ADCBP/2021-22/256	27-Apr-22
Payment Terms	Bill Due Date
Cheque	
Despatch Through	Docket Details

Delivery Terms
College Site Annasaheb Dange
College of Pharmacy, Ashta

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1	Tenda Wireless Router AC 1200 W15E Warranty - As Per Standard Terms & Conditions by Tenda Sr No. E7472012033000674 E7472012033000959 E7472012033000960 E7472012033000961 E7472012033000673	85176990	18 %	5	3,516.95	17,584.75
2	Cable Cat 6 Dlink UTP (NCB-C6UGRYR-305) 1BOX	85444999	18 %	306	23.62	7,203.39
3	Switch Dlink 08 Port Ethernet DES - 1008 Warranty: As Per Standard Terms & Conditions by D-Link SR NO. QS7L316004657 QS7L316004579 QS7L316004674 QS7L316004694	85176290	18 %	4	932.20	3,728.81
4	Dlink Keystone Jack Cat 6 - NKJ-C6WHI1B21 Dlink Keystone Jack Cat 6 - NKJ-C6WHI1B21	85369090	18 %	30	122.03	3,661.02
5	Dlink Face Plate - Single - NFP-0WHI11	85177090	18 %	30	64.41	1,932.20
6	Dlink TR Box - NBB-011 Dlink TR Box - NBB-011	85177090	18 %	30	68.64	2,059.32



[Signature]
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

continued ...

DELIVERY CHALAN CUM TAX INVOICE

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
7	RJ45 Connector-Dlink - NPG-5E1TRA031 RJ45 Connector-Dlink - NPG-5E1TRA031	85369090	18 %	30	5.93	177.90
				434	Sub-Total	36,347.39

Company Bank Details

Bank Name : ICICI Bank Ltd.
 Branch : RAJWADA CHOWK, Sangli
 Bank A/c. No. : 653305053306
 IFSC Code : ICIC0006533

Output SGST : 3,271.27
 Output CGST : 3,271.27
 ROUND OFF : 0.07
Total Amount : ₹ 42,890.00

In-Words : Indian Rupees Forty Two Thousand Eight Hundred Ninety only.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. "Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012 (F.No.142/10/2012-SO(TPL)) S.O. 1323(E) dated 13.6.2012. Our PAN number isAAECV8865D.

For : Veetrag Computers Pvt. Ltd.
PRINCIPAL
 Annasaheb Dange College of Pharmacy, Sangli
 Customer Seal & Signature
 Subject to SANGLI Jurisdiction / This is a Computer Generated Invoice
 Checked By



DELIVERY CHALAN CUM TAX INVOICE

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
7	RJ45 Connector-Dlink - NPG-5E1TRA031 RJ45 Connector-Dlink - NPG-5E1TRA031	85369090	18 %	30	5.93	177.90
				434	Sub-Total	36,347.39

Company Bank Details

Bank Name : ICICI Bank Ltd.
 Branch : RAJWADA CHOWK, Sangli
 Bank A/c. No. : 653305053306
 IFSC Code : ICIC0006533

Output SGST : 3,271.27
 Output CGST : 3,271.27
 ROUND OFF : 0.07
Total Amount : ₹ 42,890.00

In-Words : Indian Rupees Forty Two Thousand Eight Hundred Ninety only.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. "Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012 (F.No.142/10/2012-SO(TPL)) S.O. 1323(E) dated 13.6.2012. Our PAN number isAAECV8865D.

For : Veetrag Computers Pvt. Ltd.
PRINCIPAL
 Annasaheb Dange College of Pharmacy, Sangli
 Customer Seal & Signature
 Subject to SANGLI Jurisdiction / This is a Computer Generated Invoice



280005
15/12/2022

TAX INVOICE



GAZON
COMMUNICATIONS INDIA LTD

GAZON COMMUNICATIONS INDIA LIMITED
ADDRESS: 28, Parson House, Venkatesh Nagar, Jalna Road,
Aurangabad- 431001, Maharashtra, India
STATE: Maharashtra STATE CODE: 27
TEL: (+91) 20 4690 6782
MOB NO: 7030938375
EMAIL: accounts@gazonindia.com

INVOICE NO: GIL/22/12/1321	INVOICE DATE: 01-12-2022
PO NO:	DUE DATE: 01-12-2022
COMPANY NAME: Sant Dnyaneshwar Shikshan Sanstha's Annasaheb Dange college of Engineering & Technology	
BILLING ADDRESS: Sant Dnyaneshwar Shikshan Sanstha Islampur, Gate No. 1568 / 2A Ashta, Taluka : Walwa, Dist - Sangli. Pin - 416301	INSTALLTION ADDRESS: Sant Dnyaneshwar Shikshan Sanstha Islampur, Gate No. 1568 / 2A Ashta, Taluka : Walwa, Dist - Sangli, Pin - 416301 Mobile/Contact No:- 918600600704
BUYERS GST NO:	USERNAME: dangecol_ashm
CHANNEL PARTNER:	SALES REPRESENTATIVE:

INVOICE SUMMARY

Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	dangecol_ashm_500mbps_3m	998422	01-12-2022 To 28-02-2023	226000		40500	265500
2	Internet Leased Line						
3	ARC (1150000)						
Grand Total:							265500

Amount in Words: - two lakh sixty five thousand five hundred only

Tax Category	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
Internet	998422	226000	20340	20340	40680

Notes:

- All Cheques/DD/NEFT/IMPS/RTGS to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
- Connectivity provided for legal purposes only.
- Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
- Please clear your dues on time to enjoy uninterrupted connectivity.
- Subject To Aurangabad Jurisdiction.
- Our PAN: AAECG8392G
- CIN: U72300MH2012PLC234237
- GSTIN: 27AAECGR192G
- MSME No: MH04E0041004

Our Banking Details:
Name: Gazon Communications India Limited
Account Number: 920030064383932
Bank: Axis Bank
Branch: Corporate Banking Branch Pune
IFSC: UTIB0001636

Annasaheb Dange College of
Engineering & Technology
Inward No.: 358
Date: 14/12/22
ASHTA
416301

PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.



PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashita.

PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashita.

VALID FOR THREE MONTHS ONLY

Write Date 11 06 20 20
D D M M Y Y Y Y

या वाचक ठेकें Or Bearer

Pay Spazon communications India Limited

₹ 265,500/-

₹ 265,500/-

AN/C No 48110010002080

Serial

Payable at Par at All Our Bank Branches

Executive Director Secretary
ANNASAHEB DANGE COLLEGE OF B. PHARMACY

Please sign above

1* 288741* 481259; 1# 048100# 31



TAX INVOICE



GAZON
COMMUNICATIONS INDIA LTD.

GAZON COMMUNICATIONS INDIA LIMITED
ADDRESS: 28, Parson House, Venkatesh Nagar, Jalna Road,
Aurangabad-431001, Maharashtra, India
STATE: Maharashtra STATE CODE: 27
TEL: (+91) 20 4690 6782.
MOB NO: 7030938375
EMAIL: accounts@gazonindia.com

INVOICE NO: GLL/21/12/120	INVOICE DATE: 01-12-2021
PO NO:	DUE DATE: 01-12-2021
COMPANY NAME: Sant Dayaneshwar Shikshan Sanstha's Annasaheb Dange college of Engineering & Technology	
BELLING ADDRESS: Sant Dnyaneshwar Shikshan Sanstha Islampur, Gate No. 1568 / 2A Ashta, Taluka : Walwa, Dist - Sangli, Pin - 416301	INSTALLTION ADDRESS: Sant Dnyaneshwar Shikshan Sanstha Islampur, Gate No. 1568 / 2A Ashta, Taluka : Walwa, Dist - Sangli, Pin - 416301 Mobile/Contact No:- 8600600704
BUYERS GST NO:	USERNAME: dangecg_ashta
CHANNEL PARTNER:	SALES REPRESENTATIVE:

INVOICE SUMMARY

Sr.	Description Of Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	CGST (16%)	Total
1	dangecg_ashta_200mbps_3m	998422	01-12-2021 To 28-02-2022	218750	0	38375	258125
2	Internet Leased Line						
3	ARG (875000)						
Grand Total:							258125
Rupees In Words:- Two Lakh, Fifty-eight Thousand, One Hundred And Twenty-five only							
Tax Summary		HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total	
		998422	218750	19687.5	19687.5	413635	

Notes:

1. All Cheques/DD/NEFT/IMPS/RTGS to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
2. Connectivity provided for legal purposes only.
3. Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
4. Please clear your dues on time to enjoy uninterrupted connectivity.
5. Subject To Aurangabad Jurisdiction.
6. Our PAN: AAECG8392G
7. CIN: U72300MH2012PLC234237
8. GSTIN: 27AAECG8392G1Z9
9. MSME No: MI104B0041004

Our Banking Details:

Name: Gazon Communications India Limited
Account Number: 920030064383932
Bank: Axis Bank
Branch: Corporate Banking Branch Pune
IFSC: UTIB0001636



NOTE : This is a computer generated invoice. Hence, requires no signature.



[Signature]
PRINCIPAL
Annasaheb Dange College of
& Pharmacy, Ashta.

IDBI BANK

VALID FOR THREE MONTHS ONLY

SHANTADEVI SATHE VYAPARI SANGUL,
SATHE CHITRA MANGRI, AN ASHTA, TAL-WALWA, SANGLI, MAHARASHTRA Pin - 416301
IFSC: IDIB0000487

Drawn Date 29/12/2021
D D M M Y Y Y Y

Pay Lazon Communications India Ltd

या धारक को Or Bearer

रुपये Rupees TWO LAC FIFTY EIGHT THOUSAND ONE

Hundred Twenty Five only

अदा करे। ₹ 2581251-

A/C No. 48110010002060

Savings

Payable at Par at All IDBI Bank Branches

Executive Director

Secretary

ANNA SHEB DANGE PHARMACY ASHTA, Dist. Sangli

Please sign above

⑈ 284835⑈ 481259281⑈ 048100⑈ 31



[Signature]
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta



[Signature]
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta

Tax Invoice



Uthson Communications India Ltd.
 Plot No. 11/1, Hissa, Venkatesh Nagar
 Main Road, Anandnagar
 Ahmedabad - 38001
 Tel: 079-88270319
 Cell No. 9722001100, 9722001101
 State Name: Maharashtra, Code: 27
 PIN: 380001, 380002, 380003
 E-mail: accounts@uthsonindia.com

Invoice No. **GGH/18-464508** Dated **31-Aug-2018**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No.
 Date
 Dispatch Document No.
 Delivery Note Date
 Dispatch Through
 Destination
 Transport Agency

Buyer:
 Anasaheb Dange College of B. Pharmacy, Ashta
 Anasaheb Dange College of Engineering & Technology
 Anasaheb Dange Education Society, Ashta
 Gate No. 1502/2A Ashta, Taluka - Waiwadi
 Dist - Solapur Pin - 418007
 State Name - Maharashtra Code 27

Sl	Particulars	HSN/SAC	Quantity	Rate	Qty	Amount
1	Sales- One Time Charges (OTC) 1.1 Handloom Installation Charges Amt: Rs 2,75,000/- Sales Internet Leased Line 1.1.1.1 Amt: Rs 20,000/-	985429				25,000.00
2		980422				2,20,543.00
3	CGST Output 9%			9%		22,099.32
4	SGST Output 9%			9%		22,099.32
5	IGST					0.36
Amount Chargeable (in words)						₹ 2,89,747.00
INR Two Lakh Eighty Nine Thousand Sixty Four Paise Only						₹ 2,89,747

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount
985429	2,75,000.00	9%	2,475.00	9%	2,475.00	4,950.00
980422	2,20,543.00	9%	19,848.87	9%	19,848.87	39,697.74
	2,15,800.00	9%	19,422.00	9%	19,422.00	38,844.00

Tax Amount (in words) : INR Forty Four Thousand One Hundred Ninety Eight and Sixty Four paise Only

Company's PAN : **AAEC6892L**
 Declaration
 Rs per Registration

Uthson Communications India Ltd.
 (Signature)
 (Stamp)

SUBJECT TO AURANGABAD JURISDICTION
 This is a Computer Generated Invoice



PRINCIPAL
 Anasaheb Dange College of
 B. Pharmacy, Ashta.

PRINCIPAL
 Anasaheb Dange College of
 B. Pharmacy, Ashta.



ADBI BANK

SHRI SANTADEVI SAHAYE VYAPARI BANK
SANTADEVI CHITRA MANDIR, A/P ASHTA, TALAWALIWA, SANGLI MAHARASHTRA PIN - 416301
IFSC : SBIL0000481

VALID FOR THREE MONTHS ONLY

दिनांक 19/09/2018
Date 0 9 20 1 8
D M M Y Y Y

Pay Gizon Communications India Ltd या धारक को Or Dearer

मूल्य Two Lac Eighty Nine Thousand seven
hundred forty seven only अदा करे। ₹ 289747/-

AVC No: 48110010002050

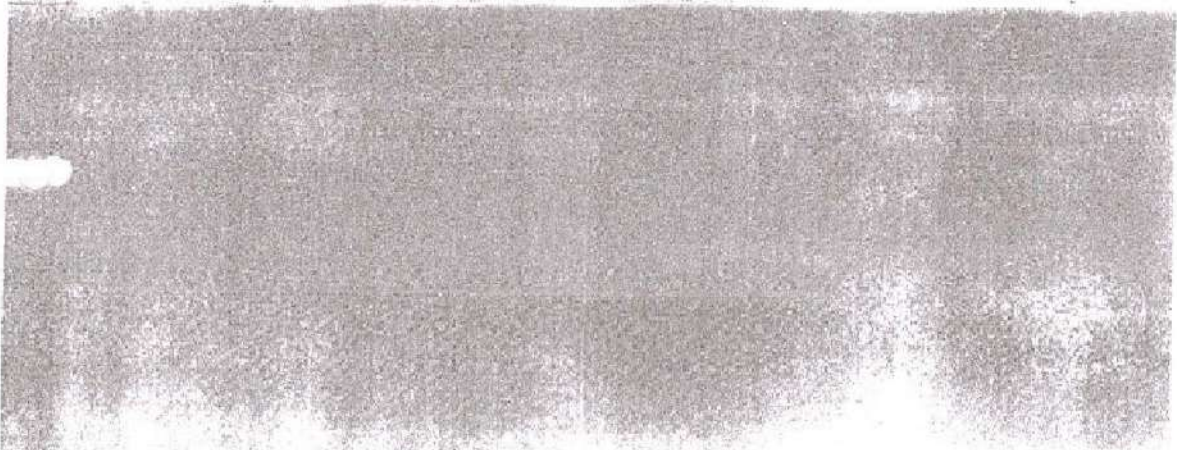
Savings

Payable at Par at All DB Branches

[Signature]
PRINCIPAL
ANNA SHEB DANGE COLLEGE OF ENGG & TECHNOLOGY
A.O.C.E.T., Ashta

[Signature]
SECRETARY
S.D.S.S. Ashta

⑈ 488417⑈ 481259282⑈ 048100⑈ 31



[Signature]
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

[Signature]
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

VALID FOR THREE MONTHS ONLY

1 5 | 1 2 | 2 0 | 2 2
D D M M Y Y Y Y

या धारक यां OR BEARER



CONSISTANCE SATHE VYAPARI BANK
SATHE CHITRA MAHAR, A/P ASHTA, TAL. WALWA, SANGLI MAHARASHTRA Ph - 416301

IFSC : IBKL0000481

Pay *Gagan Communications India Limited*

₹ Rupees *Two Lac Sixty Five Thousand FIVE*

Hundred only

अंश करी ₹ 265500/-

0297232

अंश नं. /
A/C NO 48110010002060

Savings
Payable at Par at All IDBI Bank Branches

[Signature]
Executive Director

ANNASAHEB DANGE
Principal Secretary
ASHTA, SANGLI MAHARASHTRA

Please sign above

१३ ३० २२६ २१ ४८ १ २५९ २८ ११ ० ४६ १०० १ ३ १



[Signature]
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

TAX INVOICE



GAZON
COMMUNICATIONS INDIA LTD

GAZON COMMUNICATIONS INDIA LIMITED
ADDRESS: 28, Parson House, Venkatesh Nagar, Jalna Road,
Aurangabad- 431001, Maharashtra, India
STATE: Maharashtra STATE CODE: 27
TEL: (+91) 20 4690 6782
MOB NO: 7030938375
EMAIL: accounts@gazonindia.com

INVOICE NO: GLL/22/06/141	INVOICE DATE: 01-06-2022
PO NO:	DUE DATE: 01-06-2022
COMPANY NAME: Sant Dnyaneshwar Shikshan Sanstha's Annasaheb Dange college of Engineering & Technology	
BILLING ADDRESS: Sant Dnyaneshwar Shikshan Sanstha Islampur, Gate No. 1568 / 2A Ashra, Taluka : Walwa, Dist - Sangli, Pin - 416301	INSTALLTION ADDRESS: Sant Dnyaneshwar Shikshan Sanstha Islampur, Gate No. 1568 / 2A Ashra, Taluka : Walwa, Dist - Sangli, Pin - 416301 Mobile/Contact No:- 918600600704
BUYERS GST NO:	USERNAME: dangeclg_ashra
CHANNEL PARTNER:	SALES REPRESENTATIVE:

INVOICE SUMMARY

Sl.	Description of Goods / Services	HSN / SAC	Plan Duration	Amount	Quantity	Total
1	dangeclg_ashra_500mbps_3m	998422	01-06-2022 To 31-08-2022	225000	40500	265500
2	Internet Leased Line					
3	ARC (1150000)					
Grand Total:						265500

Rupees in Words:- two lakh, sixty-five thousand, five hundred only

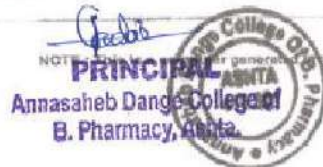
Tax Summary	HSN / SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
	998422	225000	20250	20250	0

Notes:

1. All Cheques/DD/NEFT/IMPS/RTGS to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
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5. Subject To Aurangabad Jurisdiction.
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7. CIN: U72300MH2012PLC234237
8. GSTIN: 27AAECQ8392G1Z9
9. MSME No: MH04E0041004

Our Banking Details:

Name: Gazon Communications India Limited
Account Number: 920030064383932
Bank: Axis Bank
Branch: Corporate Banking Branch Pune
IFSC: UTIB0001636



NOT a general invoice. Hence, requires no signature.

[Signature]
PRINCIPAL
Annasaheb Dange College of
& Pharmacy, Ashra

[Back to Index](#)