



ADCBP

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

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



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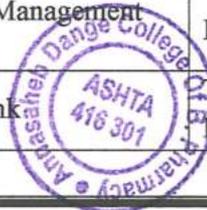
Criteria: 6	Governance, Leadership and Management
Key Indicator: 6.2	Strategy Development and Deployment
Metric No : 6.2.2	Implementation of e-governance in areas of operation 1. Administration 2. Finance and accounts 3. Student admission and support 4. Examination

This is to certify that E-Governance is implemented in the following areas-

- 1) **Administration**
- 2) **Finance and accounts**
- 3) **Student admission and support**
- 4) **Examination**

The details of E- Governance implanted in above area are as follow:

Areas of e-governance		e-Governance / Software Used	Name of the Vendor	Year of Implementation
1. Administration				
A	Institute Website	www.adcbp.in	SV Mind Logic; Satara	2016
B	Emails with Institute affiliation	--	e.g. info@adcbp.in ; office@adcbp.in	2016
C	ERP Software	College Management System	Biyani Technologies.	2016
D	Biometric Attendance System	eSSL Security	Biyani Technologies	2019
E	Administrative Circulars / Notices	Institute Website	SV Mind Logic; Satara	2016
F	Whatsapp Group of the Staff & Student	Whatsapp	Free	2016
G	Magazine, Newsletters	Institute Website	www.adcbp.in SV Mind Logic; Satara	2016
H	Online Meeting Software	Microsoft Teams	Veetrag Computers Pvt. Ltd	2020
2. Finance and Accounts				
A	Software for Accounting	College Management System	Biyani Technologies.	2016
B	Computerized Accounting System	College Management System	Biyani Technologies.	2016
C	Online Transactions	IDBI Bank	Through NEFT / RTGS / IMPS; Google Pay,	2016





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Annasaheb Dange College of B. Pharmacy, Ashta

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			Phone Pay, UPI	
D	POS machine & QR Code Scan Facility	PAYTM & IDBI Bank	PAYTM Machine	2019
E	Budget allocation and utilization	College Management System	Biyani Technologies.	2016

3. Student Admission and Support

A	Admission and Student Data Entry	ERP software: College Management Software.	Biyani Technologies.	2016
B	Reports, Certificates of the Students	ERP software: College Management Software.	Biyani Technologies.	2016
C	Library Management	ACE- Library Management Software	Biyani Technologies.	2016
		DELNET	DELNET Developing Laboratory Network; JNTU Campus, New Delhi.	2017
D	Activity Club - CHEARS	ERP software: College Management Software.	Biyani Technologies.	2020
E	Notices and Circulars	Government Website linked to www.adcbp.in	MahaDBT portal / Government of Maharashtra	2017
F	Safety & Security monitoring e.g. CCTV surveillance	CCTV Camera	Veetrag Computers and Pvt. Ltd. Sangli	2016
G	Internet and Wi-Fi Facility	Internet Leased Line	Gazon Communications India Ltd. Aurangabad	2016

4. Examination

A	Internal Examinations	College Management Software	Biyani Technologies.	2016
B	Online Examination	vM Edulife	vM Edulife Pvt. Ltd	2019
C	External Examinations	Online Portal	Shivaji University Kolhapur	2016
D	Google classroom	Free	Google	2020
E	Google Spread Sheet	Free	Google	2016
F	Online Examinations	Microsoft Teams	Veetrag Computers Pvt. Ltd	2020
	Google Forms	Free	Google	2016



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



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Implementation of e-Governance in areas of Operation

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.





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



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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	Syllabus	Time Table	Academic Calendar	Results
	<ul style="list-style-type: none"> > PCI B. Pharmacy Syllabus > SUK B. Pharmacy Syllabus > Syllabus for D. Pharmacy 	<ul style="list-style-type: none"> > Time Table for B. Pharmacy > Time Table for D. Pharmacy 	<ul style="list-style-type: none"> > Academic Calendar for B. Pharmacy > Academic Calendar for D. Pharmacy 	<ul style="list-style-type: none"> > B.Pharm > D.Pharm

MSBTE Lab Manual

MSBTE Lab Manual

Group Photo of Students and Staff

B) Email with Institute Affiliation

mail.google.com/mail/u/1/?ui=ikm#inbox/FMfkgGr5jbnixCQWtPgyWtAMZmDf

Search in mail

Compose

Inbox 2

Security alert

Google - no-reply@accounts.google.com

2:18 PM (10 minutes ago)

Google

A new sign-in on Windows

vceprincipal_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.

ASHTA
416 301
Annasaheb Dange College of B. Pharmacy



Sant Dnyaneshwar Shikshan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta
 Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



Students Section Pharmacy Books as per PCI Norms

mail.google.com/mail/u/0/#inbox/FMjgrrs3tU9fTV07XpC3f0d9jPXuCd

Satish Parmer Portal Shivaji University Pharmacy Council of State Common Em Directorate of Te Fees Regulatory Au Home - National Sc https://www.rpar...

Gmail Search in mail Active Google

Compose

Mail

Inbox 616

Starred

Snoozed

Sent

Drafts

More

Labels

Pharmacy Books as per PCI Norms External Inbox

615 of 623

APH PUBLISHING CORPORATION aphbooks@gmail.com
 to aphbooks10, bcc:me Tue Sep 22

APH PUBLISHING CORPORATION
 4435-387 ANSARI ROAD,
 DARYAQANJ,
 NEW DELHI-110 002
 Tel.:011-23274050
 Mobile:9810121903/9818581487/9810136903

Dear Sir/Madam,

FOR PHARMACY COLLEGE:-

PHARMACY JOURNAL/S/PERIODICALS/NEWSPAPER				
MEDICAL TIMES NEWSPAPER		20.00	1	20.00
PHARMACY TODAY:AN				

Windows Taskbar: ENG 2:24 PM INDI 20-Jan-22

C) ERP Software

Staff Master x New Tab x Search - Google Search x english to marathi converter x publishing work - Google Search x

Not secure | erp/PHA/Staff/frm_StaffPortal.aspx

REPORT BUG | ASK QUERY | LOG OUT

Name: PATIL PRAVIN SHIVAJI
 User Type: ACSECTION
 Designation:
 Department: 2021-2022

PHOTO NOT AVAILABLE

Faculty Profile | Student Section | Admission | Accounts

Student Fees | Change Password | Upload Files | Download Files

Educational Videos | Student Scholarship | Faculty Performance Index | Inward/Outward

Windows Taskbar: ENG 2:38 PM INDI 20-Jan-22





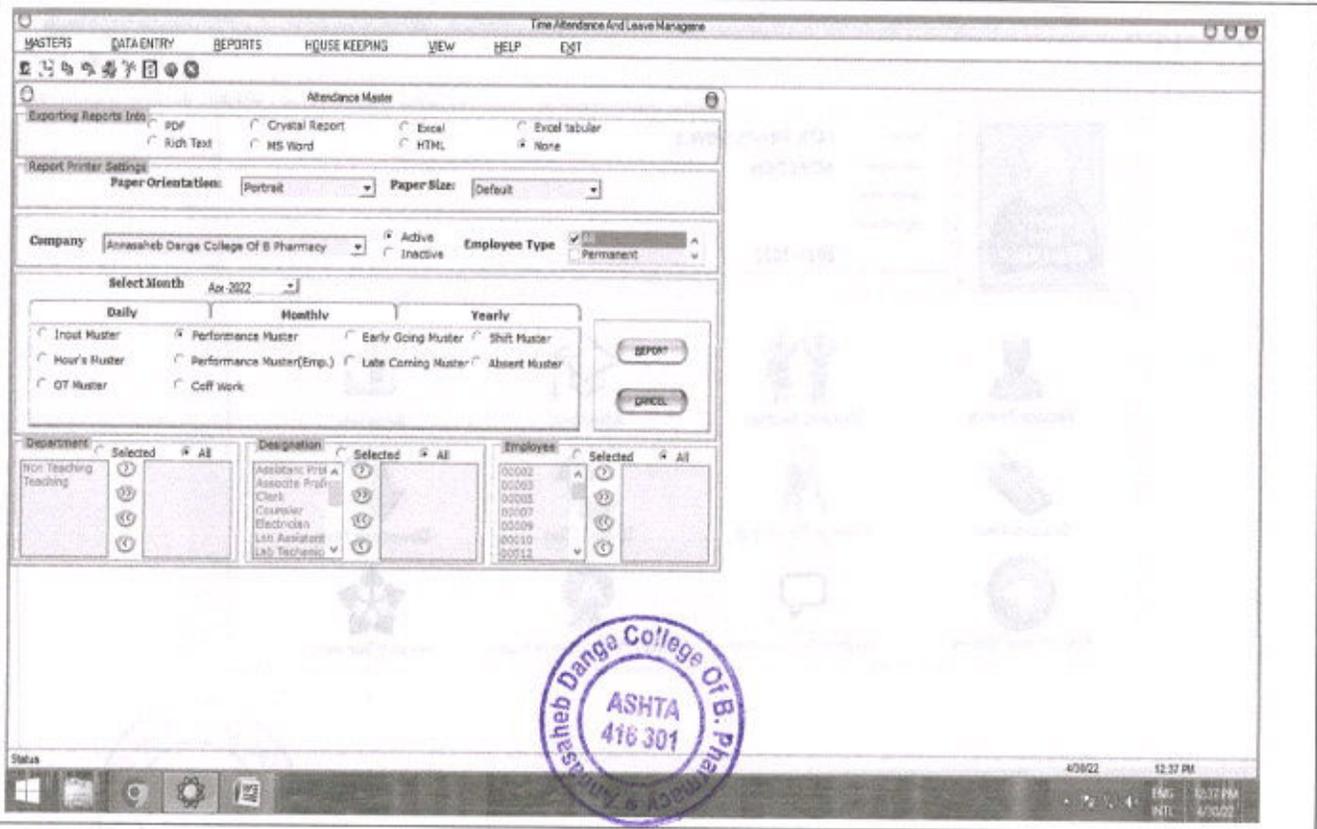
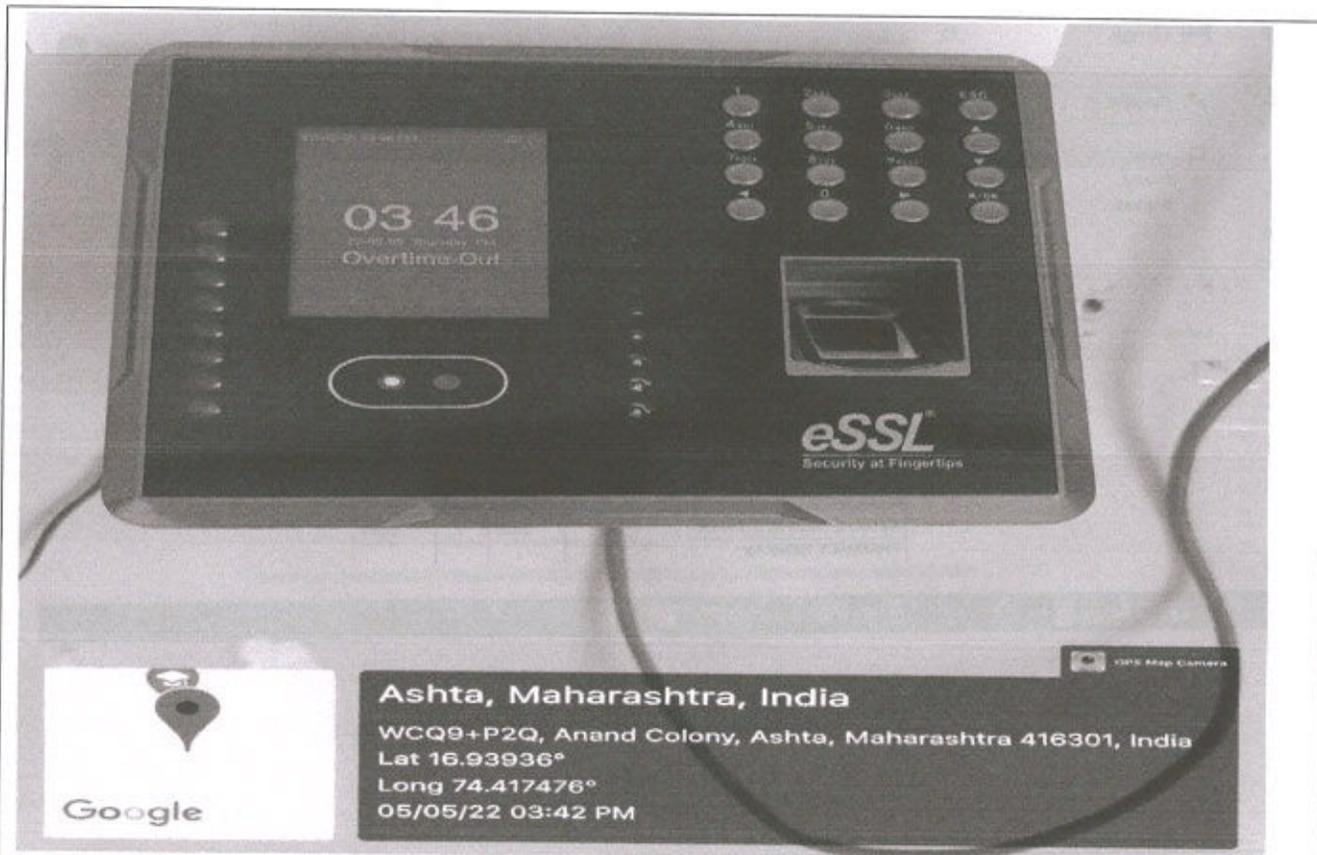
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D) Biometric Attendance System



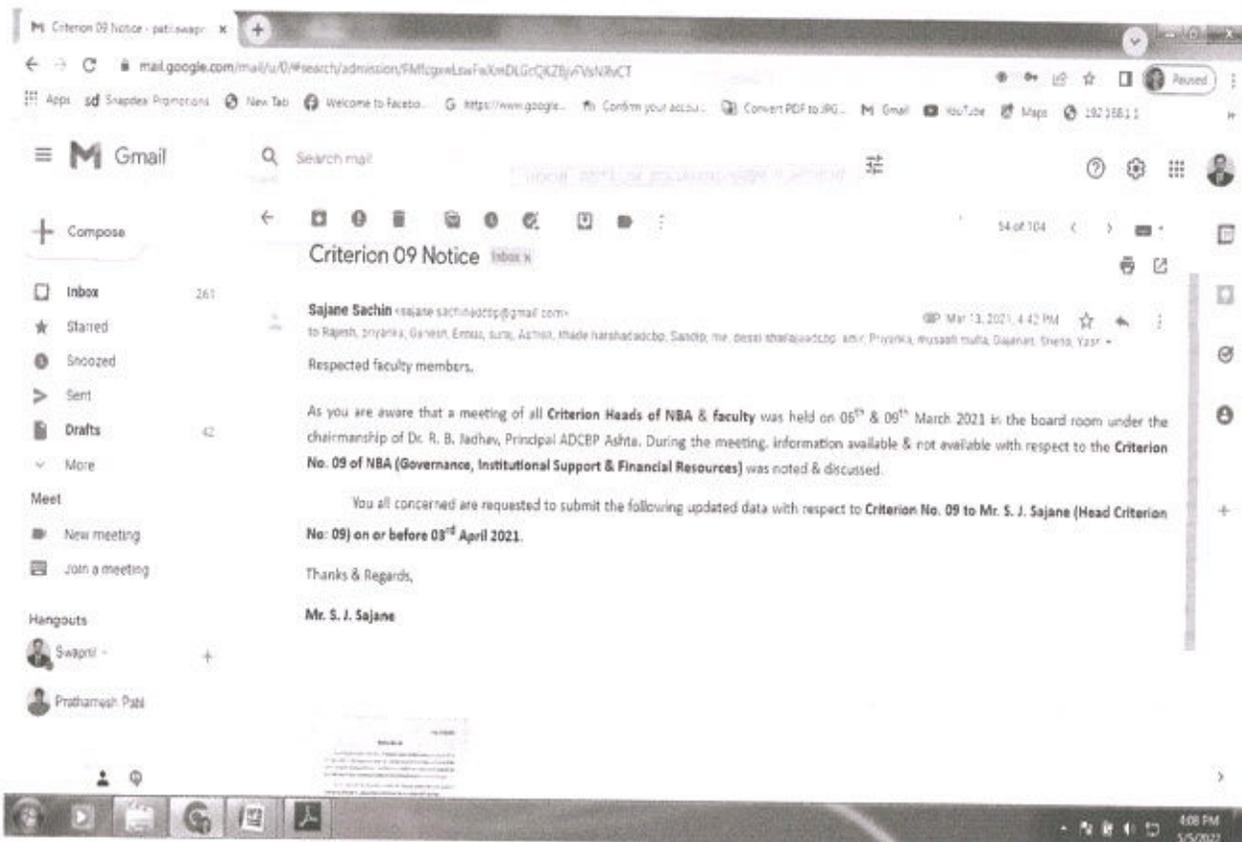


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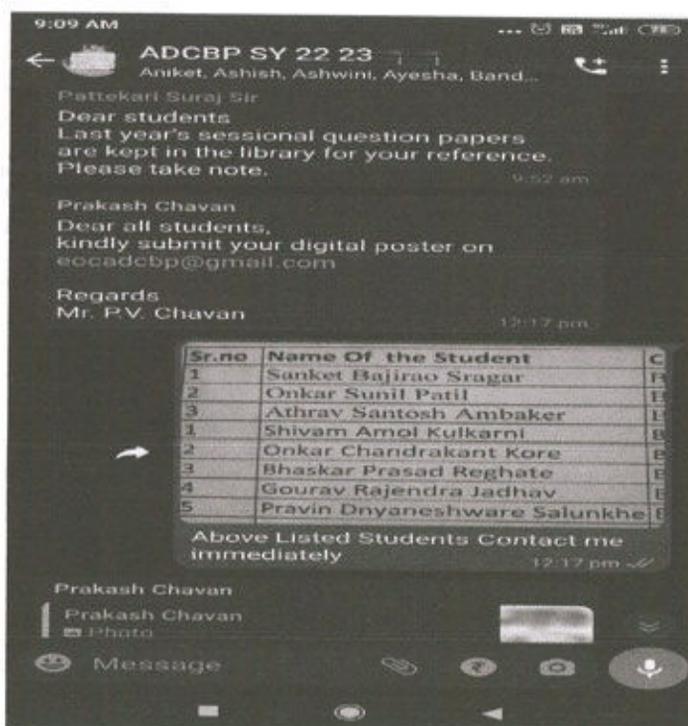
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F) Whatsapp Group of Staff & Student



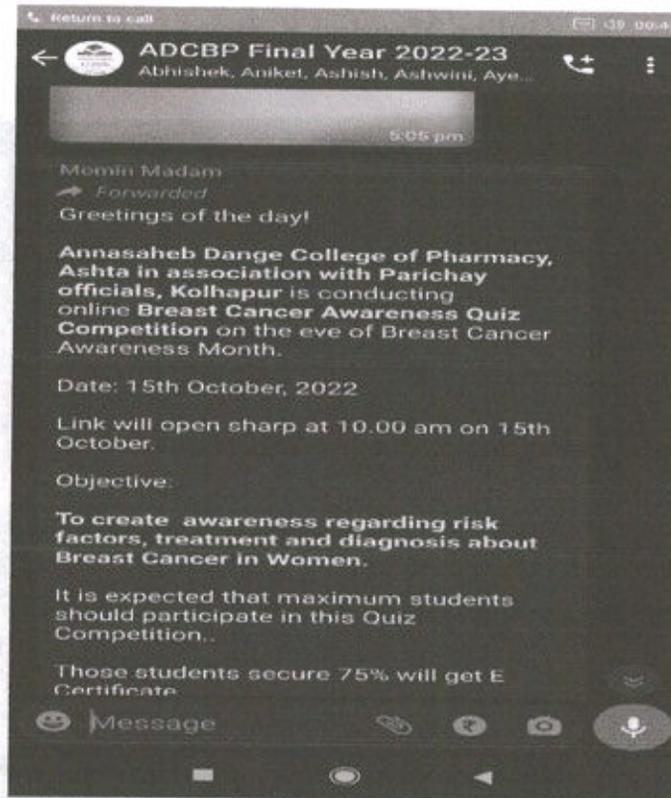


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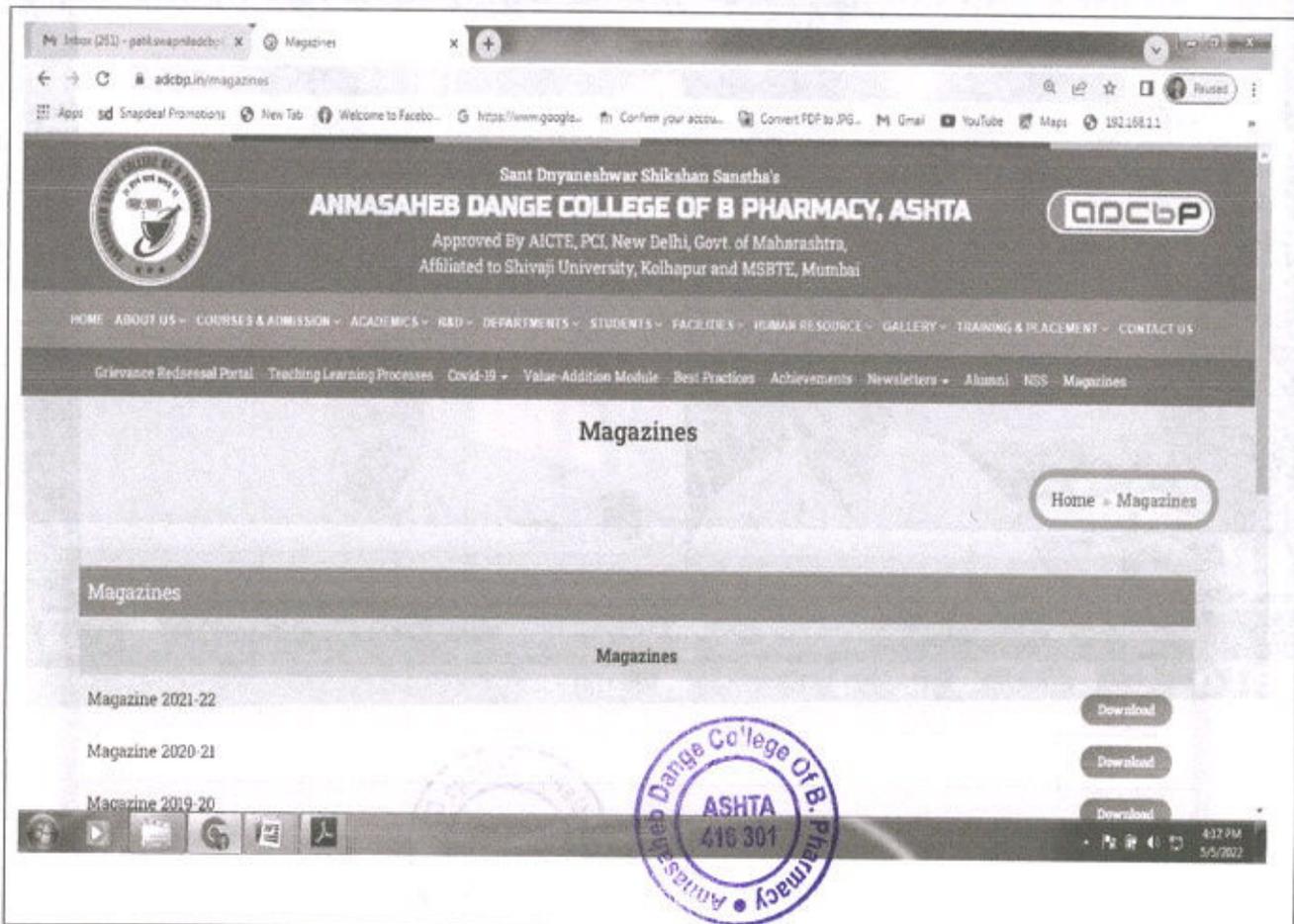
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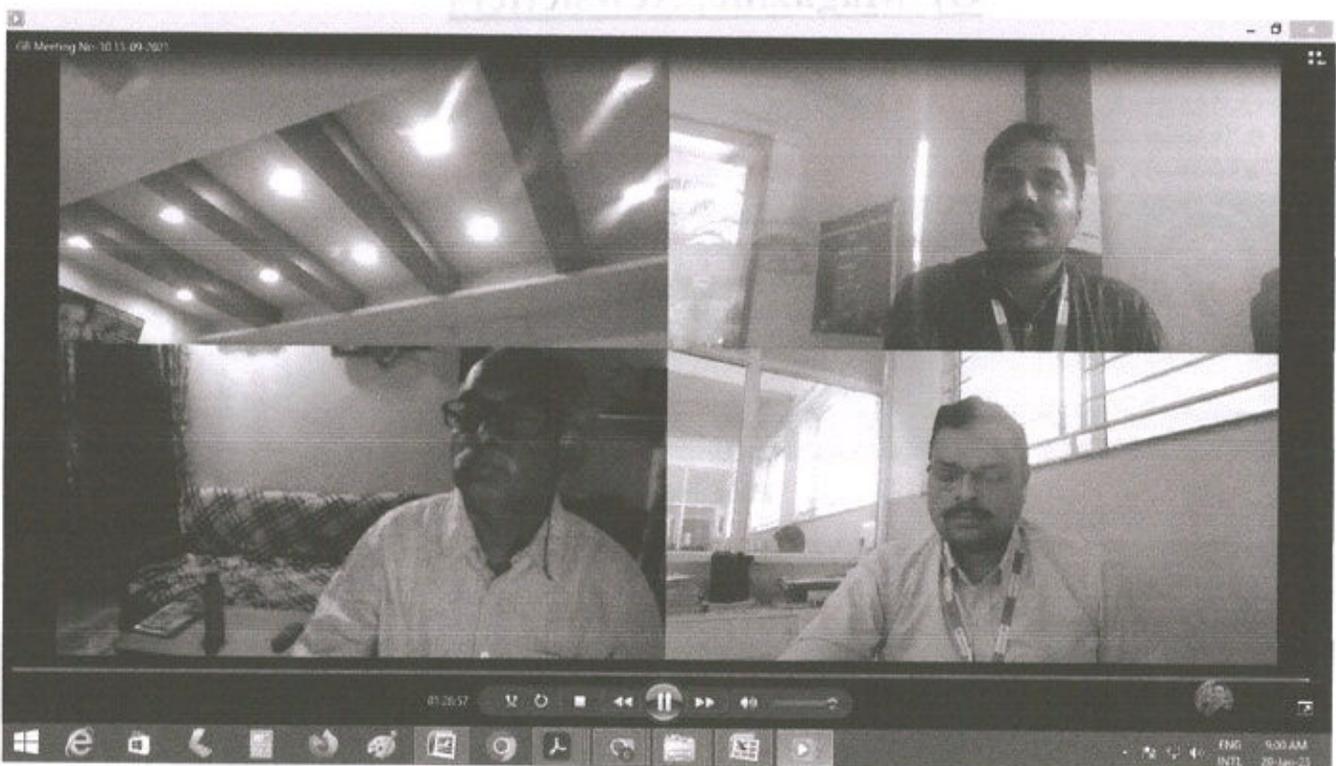
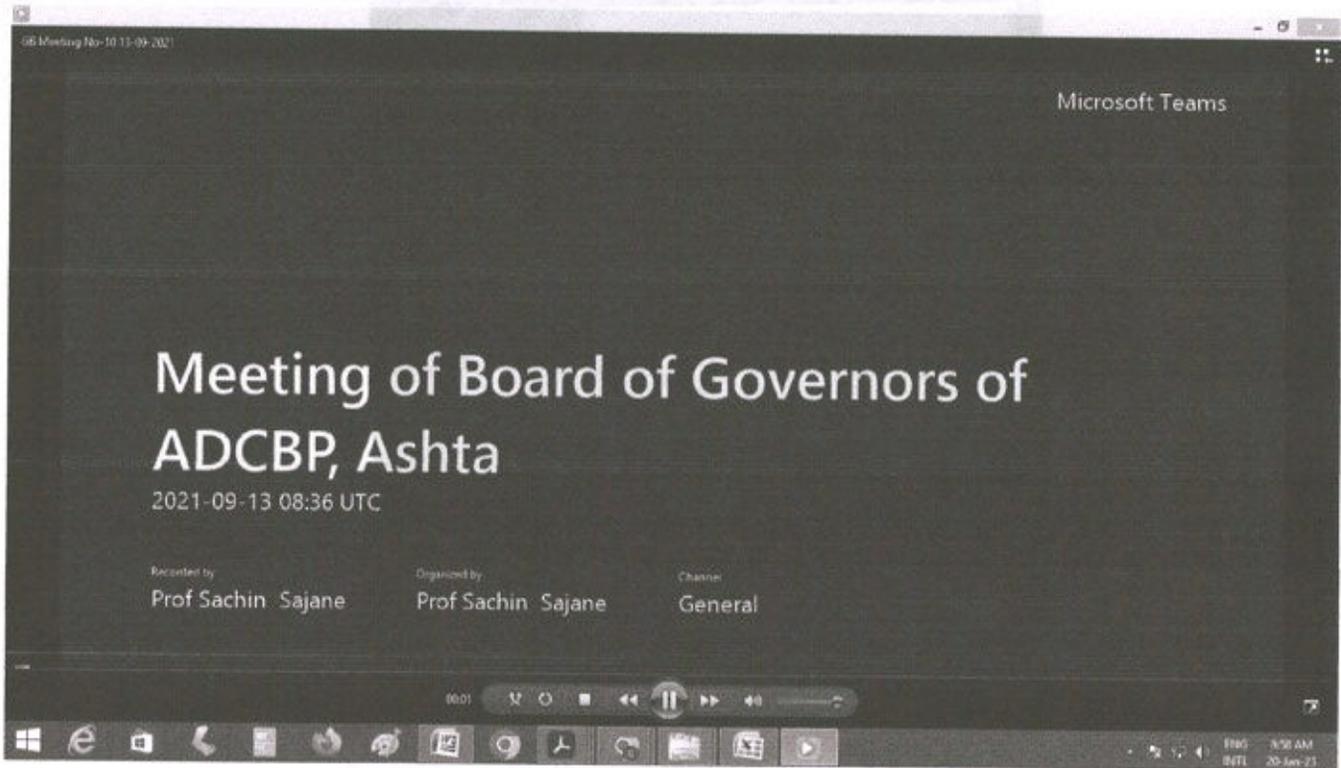


G) Magazine, Newsletters





H) Online Meeting Software





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



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Browser tabs: (53) WhatsApp, Online (Microsoft Team) Govern...

Address bar: mail.google.com/mail/u/2/#search/in:sent governing +/GgrCHeHkKRLvqthMsL Fj0XNKS20vGNPH

Navigation: Sibel Partner Portal, Shivaji University, K..., Pharmacy Council o..., State Common Entr..., Directorate of Te..., Fees Regulatory Au..., Home - National Sc..., http://www.rapun...

Gmail search: in:sent governing

Compose

Inbox 267

Starred

Snoozed

Sent

Drafts 15

More

Labels +

- 24 Q & 26 Q 2
- AICTE
 - AICTE
 - Applications
- ARA
- Examination
- G Suit Email
- Governing Body
- NAAC
- NBA ADCBP

Online (Microsoft Team) Governing body meeting reg. Governing Body

ADCBP, Ashta - principaladcbp@gmail.com
 to: anuresh.yer, mahesh.saraiyaadcbp

Wed, Sep 8, 2021 10:46 AM

Respected sir,

Greetings of the day.....

With reference to matter cited above, I would like to bring to your kind information that our board of governors meeting (online) for the academic year 2021-22 is scheduled as given below:

Date: 13/09/2021 Time: 2.00 p.m onwards
Venue: Online (Microsoft Team).

: Agenda's of Meeting:

- 1. Introduction of the constituent members of Governance**
- 2. Brief overall review status of Institute:**
 - a. Admission
 - b. Academic
 - c. Research and Development
 - d. Placement

Windows taskbar: ENG 9:01 AM, ATFL 20-Sep-23





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Annasaheb Dange College of B. Pharmacy, Ashta

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



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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 screenshot shows a web browser window with the URL `erp/PHA/Std/Btm_DualPortal.aspx`. The user profile is displayed as follows:

- Name: PATIL PRAVIN SHIVAJI
- User Type: ACSECTION
- Designation:
- Department: 2021-2022

The dashboard contains the following menu items:

- Faculty Profile
- Student Section
- Admission
- Accounts
- Student Fees
- Change Password
- Upload Files
- Download Files
- Educational Videos
- Student Scholarship
- Faculty Performance Index
- Inward/Outward

Below the dashboard, there is a section for Financial Accounting with the URL `erp/PHA/Accounting/Btm_AccountsMain.aspx`. The page title is "Annasaheb Dange College of B Pharmacy Accounting Year : 01/04/2021 To 31/03/2022".

The interface includes various buttons for financial operations:

- Voucher Entry
- Voucher Printing
- Payment
- Account Master
- Reports
- Bank A/c Balance
- Fixed Deposit
- TDS
- Voucher Cancel
- Voucher Status
- Voucher E/R
- Transfer To Student Fees Return
- Voucher Delete
- Cheque Printing

A table is visible with the following columns: Select, SNo, Wing Name, SDate, EDate, and Locked. The data row shows:

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





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Annasaheb Dange College of B. Pharmacy, Ashta
 Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



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B) Computerized Accounting System

Fee Receipt

Back Altogether Back

Fee 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 Chalan Bank: 0 - No de Challan Number:

Enroll No: Search By Name: All Roll No:

Class: Branch: Fee Type:

Mode of Payment:

Total Amount:

Show All Receipts Remaining

Show Enroll/Wise

Sl	Receipt No	Enroll No	Name	Amount	Year	TDate
650	650	180104	SHWANT AGARWAL RANCHANDRA	10384	2022	28/04/2022 00:00:00
649	649	200102	SHIVDE VISHU SHANT	49500	2022	27/04/2022 00:00:00
648	648	200102	SUCHMAYLE BAYASHA RAHIDAS	41362.5	2022	20/04/2022 00:00:00
647	647	200102	SANDIPTTE AVISHA ABULIN	41362.5	2022	20/04/2022 00:00:00

Account Reports

Back

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

Report Type:

Start Date:

End Date:

1. Cash Book
2. Cash Book by AcCo
3. General Ledger
4. General Ledger C/D
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 Instl.
15. Online Payment Record
16. DayWise Cash Balance
17. Cheque Issue Register
18. List of Transaction
19. Individual Opening Balance List





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Annasaheb Dange College of B. Pharmacy, Ashta

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



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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

GS I No.: 29/AA/LNUU/8M12N

RECEIPT

No : 05386IIQA01/2022

Date : 00-12-2022

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 Educational Regulatory Charges For	Status	Check Status
1	49800	18000.0	Affiliation	0000	

Showing 1 to 1 of 1 entries

Previous 1 Next

Note:

- 0000 Successful Transaction.
- 0001 Invalid Authentication at Bank Cancel Transaction.
- NA Invalid Input in the Request Message Cancel Transaction.
- 0005 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 4-6 working days.
- *Please check the status if the transaction is failed with out any reason or then click the button after 30 min.*

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Annasaheb Dange College of B. Pharmacy, Ashta

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



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PHARMACY COUNCIL OF INDIA, NEW DELHI

Receipt No. 49800

Receipt Date. 30-01-2021

Received with thanks from ANNASAHIB 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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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



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

APPLICATION FORM FOR BANK

DATE	05-JUL-2021	Trn. No	12608
Name of Beneficiary	ANNASAHB 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 VAJR		
Applicant's account	561 / 28670		
Mobile No	9881668090		
Signature of Applicant			

FOR OFFICE USE
NEFT NO/UTR - N187211532593536
DATE - 06-07-2021

D) POS Machine and QR Code Scan facility





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Annasaheb Dange College of B. Pharmacy, Ashta
 Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India - 416301

E) Budget allocation and utilization

RT Reports x +

Not secure | erp/PHA/ReportViewer.aspx

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

View & Export To PDF

1 of 3 100%

Main Report

Sant Dnyaneshwar Shikshan Sanstha's
Annasaheb Dange College of B Pharmacy(2021-2022)
 Ashta, Tal Walwa, Dist. Sangli PIN 416 301

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

Receipts & Payments

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
CASH AND BANK BALANCES	7197655.00	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
216008 FIXED DEPOSIT	4724041.00	101005 D PHARMACY (B)	804843.00
216022 SBI A/C NO. - 35903053209	545293.00	CAPITAL EXPENSES	11933304.00
216032 IDBI 04811020000033191	569452.00	403068 BUILDING RENOVATION	328692.00
482639 NUTAN NAGRI BAH BANK 190210111005534	1225.00	403090 BUILDING (ASHARAMSHALA)	10154812.00
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	104068 SERVS-OST-PROJECT GRANT	1266000.00
SCHOLARSHIP	16250457.75	SCHOLARSHIP	16250457.75
104102 SCHOLARSHIP - AI Category	8760278.25	104102 SCHOLARSHIP - AI Category	8760278.25
104110 SCHOLARSHIP - AI Category FREESHIP	2750537.50	104110 SCHOLARSHIP - AI 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

19:20 AM 20-Jan-21





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Annasaheb Dange College of B. Pharmacy, Ashta

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



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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.





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

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

QDCbP

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

The screenshot shows a web browser window with the URL `erp/PHA/Student/Study/Inn_StudentSectionMain.aspx`. The page title is "Student Section" and the main heading is "Annasaheb Dange College of B. Pharmacy Academic Year : To". The "Academic Year" is set to "2022-2023".

Add Roll No.	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 Roll No. Division	Exam Application Form Submission	Student Exam Result SMS
FY Roll No.	Edit G.R. No.	Student Status (Graphical)	Student ID Card Data
Scholarship Form	Update Student Photo	Edit Student Admission Date	Benefit, LC, TC
Admission Application Form Printing	Unblock Fee Hold List	Student Fees To Pay	
YO Admitted Students List	Download Student Photo		

The Windows taskbar at the bottom shows the system time as 10:25 AM on 20-Jan-22.





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Annasaheb Dange College of B. Pharmacy, Ashta
 Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



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Browser: Add New Student | Not secure | erp/PHA/StudentUtility/fm_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: _____
 Caste: _____
 Gender: MALE
 Nationality: _____
 Mobile No: _____
 Parent MobileNo: _____

Address Line 1: _____
 Address Line 2: _____
 Address Line 3: _____

CurrentAddress

Type Of Payment: _____
 Category: OPEN
 Marital Status: Unmarried
 Email Id: _____

Windows Taskbar: 10:25 AM, 20-Jan-23

Browser: Student Reports | Not secure | erp/PHA/StudentUtility/fm_StudentReport.aspx

Back

Annasaheb Dange College of B Pharmacy Academic Year : To Student Section Reports

Academic Year: 2021-2022

Report Type: 0>Select Report

Class: 0>Select Report

Branch: 1, Roll No List

Division: 2, Student Statistical Information(Category-wise)

Category (SC/ST/NT/OBC etc): 3, Student Statistical (Dept wise)

4, General Register

5, Student Insurance List

6, Student FeesType wise Summary

7, Student FeesType wise List

8, List of Physical Handicapped Student

9, Physical Handicapped Student Statistics

10, Roll No List (Category-wise)

11, Roll No List With Aadhar Card

12, Student Statistical Information(Class-wise)

13, Expenditure Certificate Issued Statistical Information

14, Foreign Student Statistical Information

15, Individual Students All Fees Record

16, Hosting Data

17, Scholarship / FreeShip Statistical Information

18, General Register Year-Wise

19, Student Insurance List

Windows Taskbar: 10:27 AM, 20-Jan-23

B) Reports & Certificates of the Students





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

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



QDCbP

Student Certificate Main

Not secure | erp/PHA/Student/Utility/frm_CertificateMain.aspx

Sibel Partner Portal | Shivaji University | Pharmacy Council | State Common Entr... | Directorate of Se... | Fees Regulatory Au... | Home - National St... | https://www.rgpun...

Annasaheb Dange College of B Pharmacy

[Equivalent Certificate](#)
[Appearing Certificate](#)
[Transfer Certificate](#)
[Leaving Certificate](#)
[L.C.TC hour Report](#)

Sl.No.	Wing Name	SDate	EDate
Select 11	Annasaheb Dange College of B Pharmacy	01/04/2018	31/03/2019

6.2.3_15150791... .xbr | WhatsApp image... .jpeg | WhatsApp image... .jpeg | Show all X

Windows taskbar: ENG 10:56 AM, INL 26 Jun '23

Admission Home

Not secure | erp/PHA/Admission/frm_AdmissionMain.aspx

Back

New Admission

- 1. Generate Token
- 2. Document Checking & Form Printing
- 3. Register Student Application Form
- 4. Document Submitted Print
- Edit Student Details
- Resubmit Document

Print

- Upload Document

Other

- Update Student Photo
- Download Student Photo
- Merit List Generation

Reports

- Branch Wise Admission
- Date Wise Admission
- Student Data
- Student Pending Document

Windows taskbar: ENG 10:08 PM, INL 4/28/2022





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Sant Dnyaneshwar Shikshan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta
 Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



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Bonafide Certificate

erp/PHA/StudentUtility/fm_BonafideCertificate.aspx

Sebel Partner Portal Shivaj University K... Pharmacy Council o... State Common Ent... Directorate of Te... Fees Regulatory Au... Home - National Sc... https://www.rgpun...

Annasaheb Dange College of B Pharmacy : Bonafide Certificate

Enter Enroll No. Enter Enroll No to Search

Search Student: Gaun

Bus Pass
 Passport
 Scholarship
 Other
 Is Staying in Hostel Yes No

Select	EnrollNo	RollNo	Name	ClassName	BranchName	Year
<input type="checkbox"/>	1901002	1901002	RANDIVE GAURI SANJAY	BF	B.Pharm	2022-2023
<input checked="" type="checkbox"/>	2001097	2001097	ADHUTHE GAURI SACHIN	TY	B.Pharm	2022-2023
<input type="checkbox"/>	1901002	1901002	RANDIVE GAURI SANJAY	TY	B.Pharm	2021-2022
<input type="checkbox"/>	1801003	1801003	SARGAR GAURI VIJAY	BF	B.Pharm	2021-2022
<input type="checkbox"/>	2001097	2001097	ADHUTHE GAURI SACHIN	SY	B.Pharm	2021-2022
<input type="checkbox"/>	1903059	1903059	DUDHAL GAURI BHIMRAO	SY	D.Pharm	2020-2021
<input type="checkbox"/>	1801003	1801003	SARGAR GAURI VIJAY	TY	B.Pharm	2020-2021

62.3.1313058793...xlsx WhatsApp image...jpg WhatsApp image...jpg

ENG 10:18 AM
INTL 20-Jan-23

Bonafide Certificate Report - Google Chrome

erp/PHA/StudentUtility/fm_BonafideReportNew.aspx?data=100

Annasaheb Dange College of B Pharmacy
 Ashta, Tal. Walwa, Dist. Sangli PIN 416 301

BONAFIDE CERTIFICATE

This is to certify that **Shri. / Smt. ADHUTHE GAURI SACHIN** is / was bonafide student studying in **TY B.Pharm** Roll No [**2001097**] class of this college during the year **2022-2023**

He / She is not staying in hostel.
 His / Her Birth date according to college Register is **05/03/2002**

To the best of my knowledge and belief his / her character and conducts were found to be good.

This certificate has been issued to him / her on his / her request for getting **Bus Pass**

Place: Ashta
 Date: **20/01/2023**

PRINCIPAL

62.3.1313058793...xlsx WhatsApp image...jpg WhatsApp image...jpg

ENG 10:18 AM
INTL 20-Jan-23





Sant Dnyaneshwar Shikshan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta
 Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



Leaving Certificate

erp/PHA/StudentUtility/frm_LeavingCertificate.aspx

erp/PHA/StudentUtility/frm_LeavingCertificatePrint.aspx?data=100 - Google Chrome

Not secure | erp/PHA/StudentUtility/frm_LeavingCertificatePrint.aspx?data=100

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

LEAVING CERTIFICATE

LC No. 694

No change in any entry in this Certificate shall be made except by the authority issuing it and infringement of this requirement is liable to involve a penalty such as rustication.

Enrollment No.: 1611014
 Gen.Reg. No. Of the Candidate: 12
 Name Of the Candidate: KOLE KAPE, MAHAWEER
 Religion: Caste: JAIN
 Mother Name: SUNITA
 Nationality: INDIAN
 Place of Birth: SANGLI
 Date of Birth: 13/04/1998
 According to Christian era: Thirteenth April Nineteen Ninety Eight

Enter Enroll No. 1801

Search Student: Enter Name to

Details

Issue Report

Certificate Number: Certificate Number:

ENG 10:22 AM
 INTL 20-04-23

C) Library Management System

Library System
 No. of Books

Report Type: List Of Books

001-B Pharmacy

Wing: 001-B Pharmacy

001-B Pharmacy
 002-D Pharmacy
 003-BD Pharmacy

Department: []
 Area: []
 Period: 24-04-2022 to 24-04-2022

Accession No.	Title
1	PHARMACEUTICS-I
2	PHARMACEUTICS-I
3	PHARMACEUTICS-I
4	PHARMACEUTICS-I
5	PHARMACEUTICS-I
6	PHARMACEUTICS-I
7	PHARMACEUTICS-I
8	PHARMACEUTICS-I
9	PHARMACEUTICS-I
10	PHARMACEUTICS-I
11	PHARMACEUTICS-I
12	PHARMACEUTICS-I
13	PHARMACEUTICS-I
14	PHARMACEUTICS-I
15	PHARMACEUTICS-I
16	PHARMACEUTICS-I
17	PHARMACEUTICS-I
18	PHARMACEUTICS-I
19	PHARMACEUTICS-I
20	PHARMACEUTICS-I
21	CONCEPTS INORGANIC PHARMACEUTICAL CHEMISTRY
22	CONCEPTS INORGANIC PHARMACEUTICAL CHEMISTRY
23	CONCEPTS INORGANIC PHARMACEUTICAL CHEMISTRY
24	CONCEPTS INORGANIC PHARMACEUTICAL CHEMISTRY
25	CONCEPTS INORGANIC PHARMACEUTICAL CHEMISTRY
26	CONCEPTS INORGANIC PHARMACEUTICAL CHEMISTRY

Print Exit

ENG 10:00 PM
 INTL 25-04-2022

Annasaheb Dange College of B Pharmacy
 ASHTA
 416 301



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Sant Dnyaneshwar Shikshan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta
 Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



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

Using Barcode Date: 20-04-2022

EnRgnl No: 2021051 Enroll
 Mohite Aarti Tanaji
 SY B Pharm

Acc. No: 01 BP 0

Save Cancel Delete Open

Date of Issue	Date Recd	Accession No	Quantity	Qty
21-04-2022	2021051	2715		1
21-04-2022	2021051	1780		1

Maximum Lib: 3
 Books Issued: 2

System tray: ENG 3:45 PM, SAT, 20-04-2022

DELNET

HAPPY NEW YEAR 2022

Search the DELNET Digital Library Resources

You are accessing online 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 Brain Effects from Exposure to Recreational Water by Priscille Anville

Your Account: Favorites, Your Saved Searches, Log Out, Your Lists

System tray: ENG 3:55 PM, SAT, 4/20/2022





QDCbP



QDCbP

Access E-Journals

Sr.No.	Pharmacy
1.	Acta Chemica et Pharmaceutica Indica
2.	Acta Pharmaceutica
3.	Acta Pharmaceutica Sinica B
4.	Addiction Science & Clinical Practice
5.	Adolescent Health, Medicine and Therapeutics
6.	Advanced Techniques in Biology & Medicine
7.	Advances in Medicine
8.	Advances in Pharmacovigilance & Drug Safety
9.	Advances in Pharmacological and Pharmaceutical Sciences
10.	Advances in Pharmaceutical Sciences
11.	Advances in Preventive Medicine
12.	Advances in Rheumatology
13.	African Journal of Emergency Medicine
14.	African Journal of Pharmacy and Pharmacology
15.	African Journal of Traditional, Complementary and Alternative Medicine
16.	AIDS Research and Treatment
17.	Alternative Pharmacology & Therapeutics
18.	Allergies
19.	Alternative & Integrative Medicine
20.	American Journal of Edsonmedicine
21.	American Journal of Pharmaceutical Education
22.	American Journal of Pharmacology and Pharmacotherapeutics
23.	American Journal of Physiotherapy and Clinical Therapeutics
24.	Geriatrics Research and Practice
25.	Annals of Medicine & Surgery

D) Educational Softwares

TEACHER CONSOLE

Assign Assignment

Assigned Lessons	Class Name	Session
	Comprehension First Time English Learners Grammar Group Discussion Interview Phonetics Pronunciation Practice Soft Skills Spoken English	Body Language Business & Workplace English Personality Development Skills PRESENTATION REPORTING TELEPHONE
Remove All	Add Class	Add Session
	Select <input type="checkbox"/> Lessons <input type="checkbox"/> ARM BARRIERS GESTURES_SWF <input type="checkbox"/> ARM BARRIERS GESTURES_TEXT <input type="checkbox"/> BASIC UNDERSTANDING_SWF <input type="checkbox"/> BASIC UNDERSTANDING_TEXT <input type="checkbox"/> BODY LOWERING GESTURES_SWF <input type="checkbox"/> BODY LOWERING GESTURES_TEXT <input type="checkbox"/> CIGARS AND GLASSES GESTURES_SWF <input type="checkbox"/> CIGARS AND GLASSES GESTURES_TEXT <input type="checkbox"/> COURTSHIP SIGNAL GESTURES_SWF	
	Assign Lesson	Add Lesson

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 Developed By: Niyam Technologies. Contact: (0231) 2126373, 9272204673. E-mail: con@niamtechnologies.com

ACE Digital Language Laboratory





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

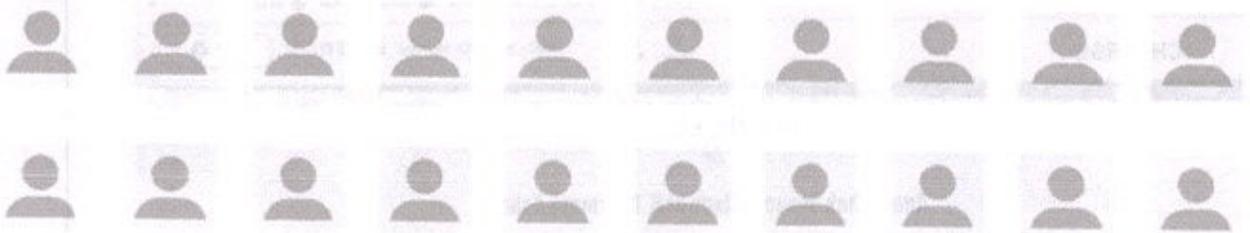


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TEACHER CONSOLE



Live Lab



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Digital
Language
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TEACHER CONSOLE



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ACE

Digital
Language
Laboratory





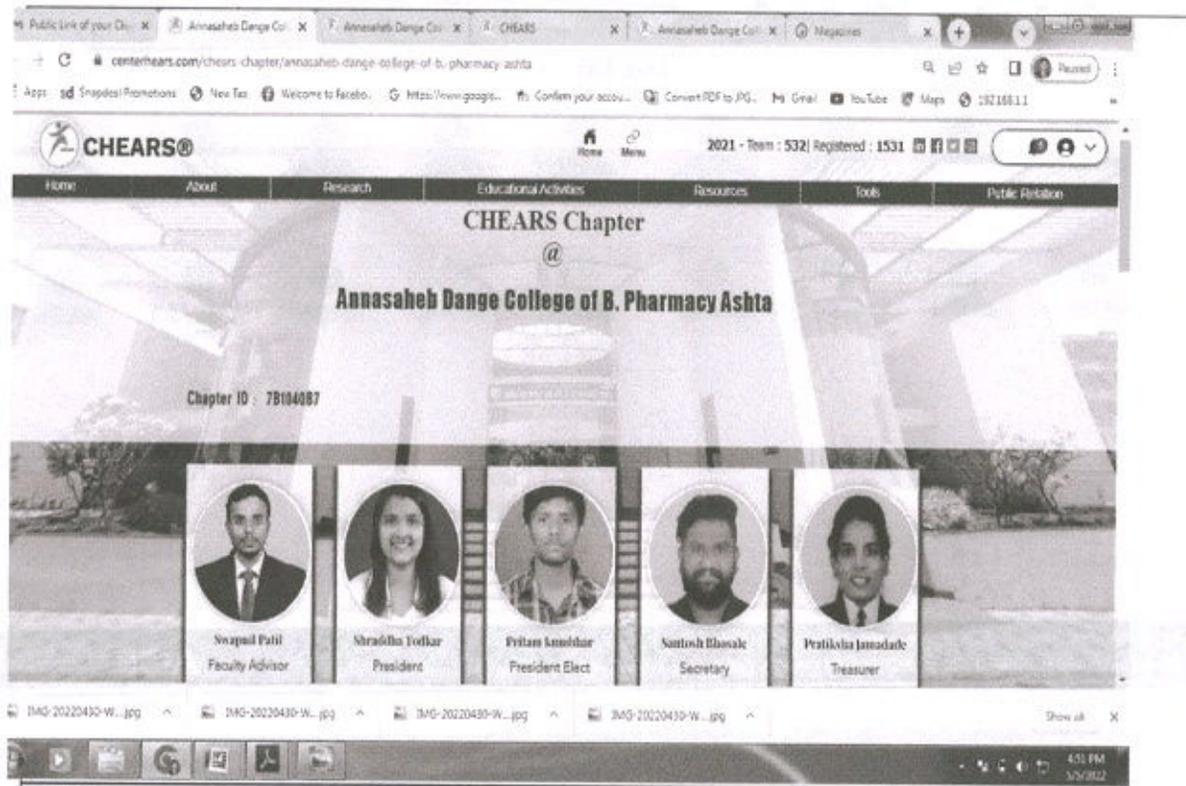
QDCbP

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Annasaheb Dange College of B. Pharmacy, Ashta
 Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



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E) Activity Club





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F) Notices and Circulars





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G) Safety & Security Monitoring





QDCbP

Sant Dnyaneshwar Shikshan Sanstha's

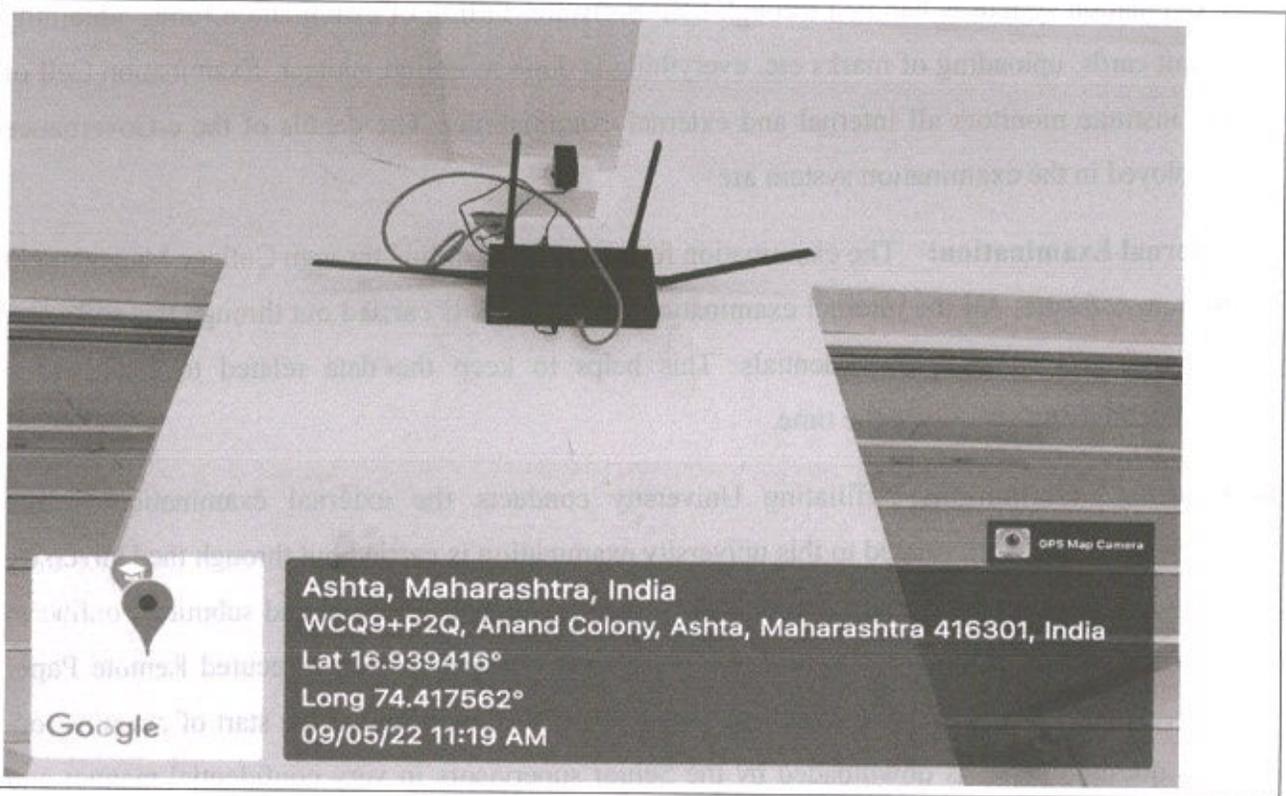
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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



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H) Internet and Wi-Fi Facility





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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.





A) Internal Examination

Exam Application Form Submission

Exam to be Appeared : EnrollNo :

Label:

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

Windows Taskbar: ENG 12:07 PM INDI 20-Jan-23

Student Exam Result SMS

Exam Result Nov-Dec 2018

Session Code:

Class:

Branch:

Test SMS

Windows Taskbar: ENG 12:08 PM INDI 20-Jan-23





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Annasaheb Dange College of B. Pharmacy, Ashta
 Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India - 416301



QDCbP

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.rpsun...

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 Pattekar - 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: Examiner

Course: B.Pharmacy (Credit System)

Branch: [Dropdown]

User Name: First Name [Text] Last Name [Text]

Login Name: [Text]

Password (Min 6 to 8 Char): [Text] Create Date: 26/01/2023

Confirm Password: [Text] Expiry Date: 26/04/2023

Mobile No.: [Text]

Email ID: [Text]

Submit Close

Del	Delete	User Name	First Name	Last Name	Active	Course	College	Branch
		mc2122	Ashish	Mulani	Yes	B.Pharmacy (Credit System)	ADCA	
		sp2122	Pratik	Trivedi	Yes	B.Pharmacy (Credit System)	ADCA	

Student Section | Welcome to Shivaji University

exam2.unishivaji.ac.in/MarkEntry/Reports/RptBasicEntryForm.aspx

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

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 Mali - Ip1tp22
 College : 598 - Annasaheb Dange College Of B.Pharmacy , Ashta

Change Password
 User Manual | Logout

Mark Entry

Old/College Change Seat No. Entry

Rank Form List

Mark Entry List

Pending Mark Entry List

Old/College Change Seat No. List

Confirm E-Mark Sheet

SHIVAJI UNIVERSITY, KOLHAPUR
 Basic E-Mark Sheet for Exams Oct 2022

Course : 0631 - B.Pharmacy (Credit System) Pattern : 1000101E

Course Part : B. Pharmacy (Credit System) Sem V E-Mark Sheet No. : 487

Subject : 09997-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
5813			5876			5899		
5814			5877			5900		
5815			5878			5901		
5816			5879			5902		
5817			5880			5903		
5818			5881			5904		
5819			5882			5905		
5820			5883			5906		
5821			5884			5907		
5822			5885			5908		
5823			5886			5909		
5824			5887			5910		
5825			5888			5911		
5826			5889			5912		
5827			5890			5913		
5828			5891			5914		
5829			5892			5915		



B) External Examinations

Mr. Suraj N. | Center Exams

Day wise examinations / time table

Paper Will be downloaded before 120 mins of the exam time
 अल्पत महत्वाचे : Common Code : Plz See time table for common codes (कृपया कॉमन कोड साठी system बरीत 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.

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-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)_60896_Medicinal Chemistry II-Theory_05.01.2023_10:30 AM to 01:30 PM.

C) Google Classroom

S Y B. Pharm Pharmaceutical Engineering
 Second Division

Class code: beaic4f

Upcoming: 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.



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



QDCbP

The screenshot shows a Google Classroom interface for a course titled 'S Y B. Pharm Pharmaceutical Engineering'. The assignment 'Differential Assignment no.3' is displayed with a total of 35 turned-in and 58 assigned. A list of students and their submission status is shown on the left, including 67 Jyoti Malani (100%), 95 Pranjita Shinde (100%), Abhay Shinde (100%), and Afim (100%). The main area shows individual student submissions as PDF thumbnails, such as 'imgpdf_080112194', '95 Pranjita Shinde pdf', 'Roll no 94 shinde abh', and 'PE Assignment no. 3'. The interface includes navigation tabs for 'Instructions' and 'Student work', and a 'Request' button.

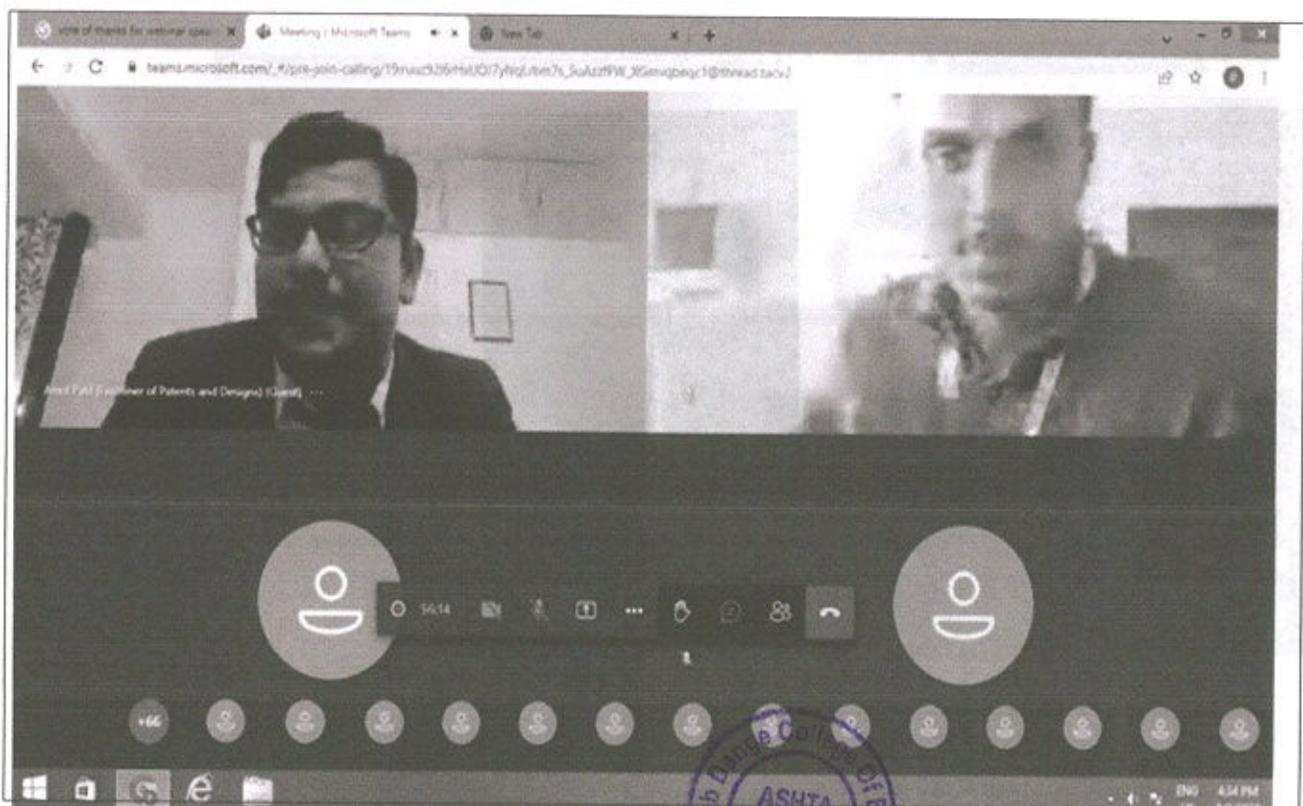
D) Google Spread Sheet

The screenshot shows a Gmail notification for a shared Google Spreadsheet. The notification text reads: 'Spreadsheet shared with you: "Even term Attendance sheet (A.Y. 2021-22)"'. It is from 'priyanka Jadhav (via Google Sheets)'. Below the notification, it states 'jadhav.priyankaadcbp@gmail.com shared a spreadsheet' and 'jadhav.priyankaadcbp@gmail.com has invited you to edit the following spreadsheet: "Even term Attendance sheet (A.Y. 2021-22)". The background shows the Gmail interface with a search bar and a list of folders on the left.



Roll NO	Student Name	MC-I (% Attendance)		P/Ceology-I (% Attendance)		PP-II (% Attendance)		POC-III (% Attendance)		Ppog-I (% Attendance)
		Theory	Practical	Theory	Practical	Theory	Practical	Theory	Practical	Theory
1	Adarkarthe Gauri Sachin		90.9		90.9		100		100	93
2	Anvaghade Rudrestharsi J		90.9		90.9		100		100	100
3	Bagade Pratibha S		81.81		81.81		100		100	100
4	Bagale Kavari Gangaram		100		100		99.5		100	93
5	Bajaj Rutuja Ajit		81.81		81.81		100		100	79
6	Bansdal Pranav Rajirao		27		36.36		27.3		37.5	25
7	Bansdpathe Anshika Arjun		100		90.9		100		87.5	93
8	Bhalekar Sachin Rajendra		72.72		72.72		100		87.5	93
9	Bhosale Prerana Raju		72.72		72.72		90.9		87.5	79

E) Online Examinations



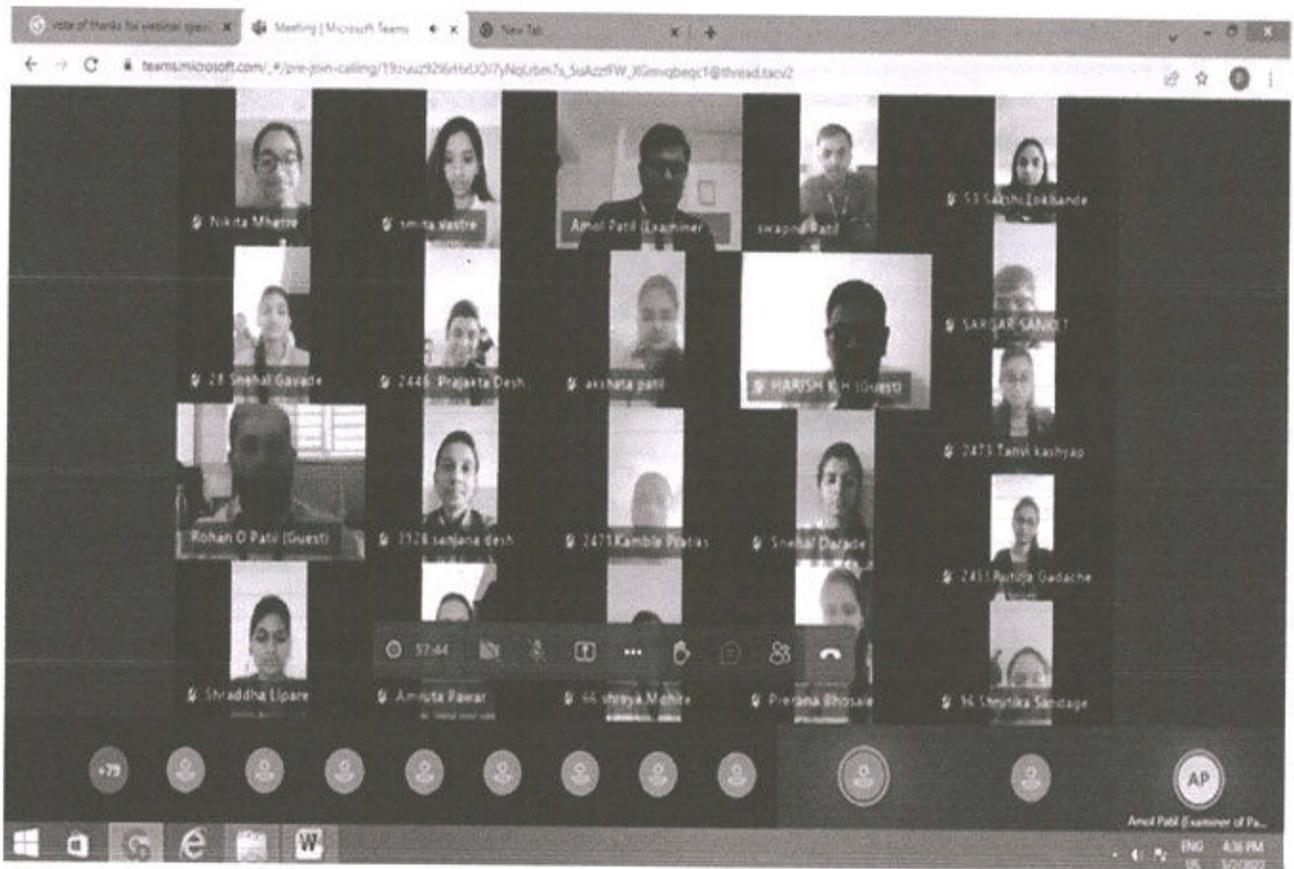


QDCbP

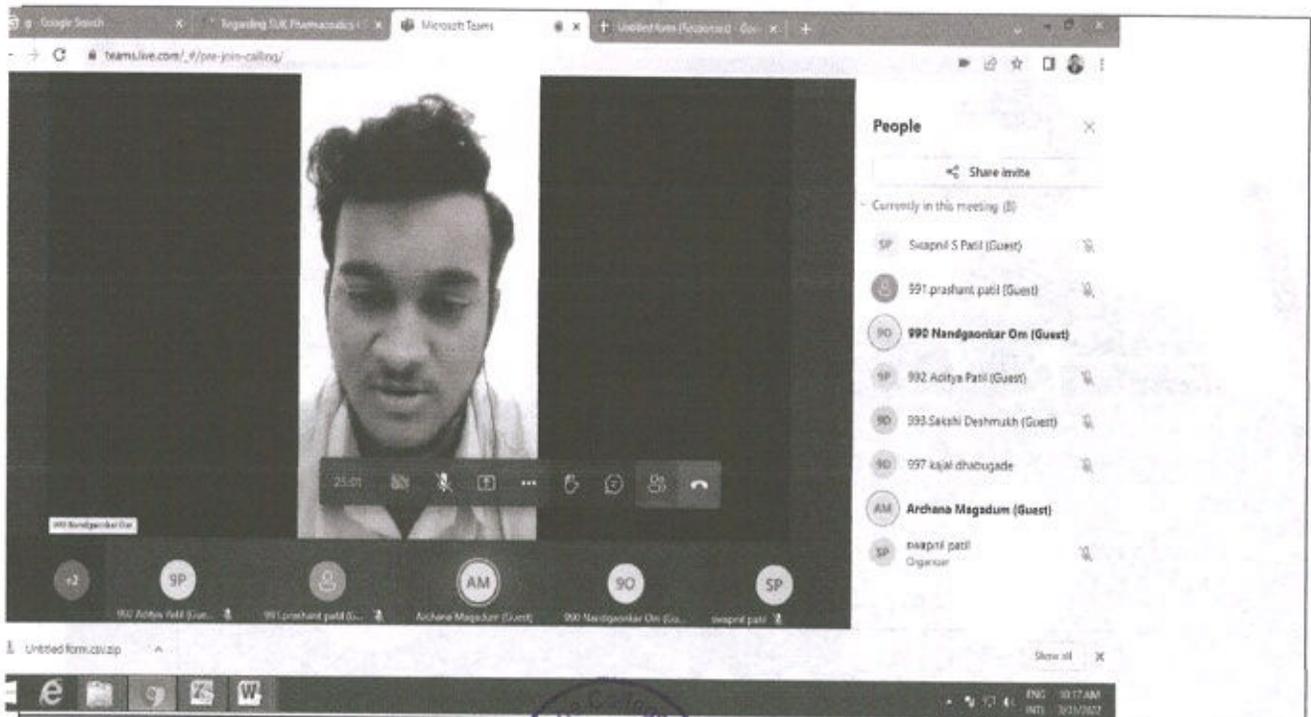
Sant Dnyaneshwar Shikshan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta
 Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



QDCbP

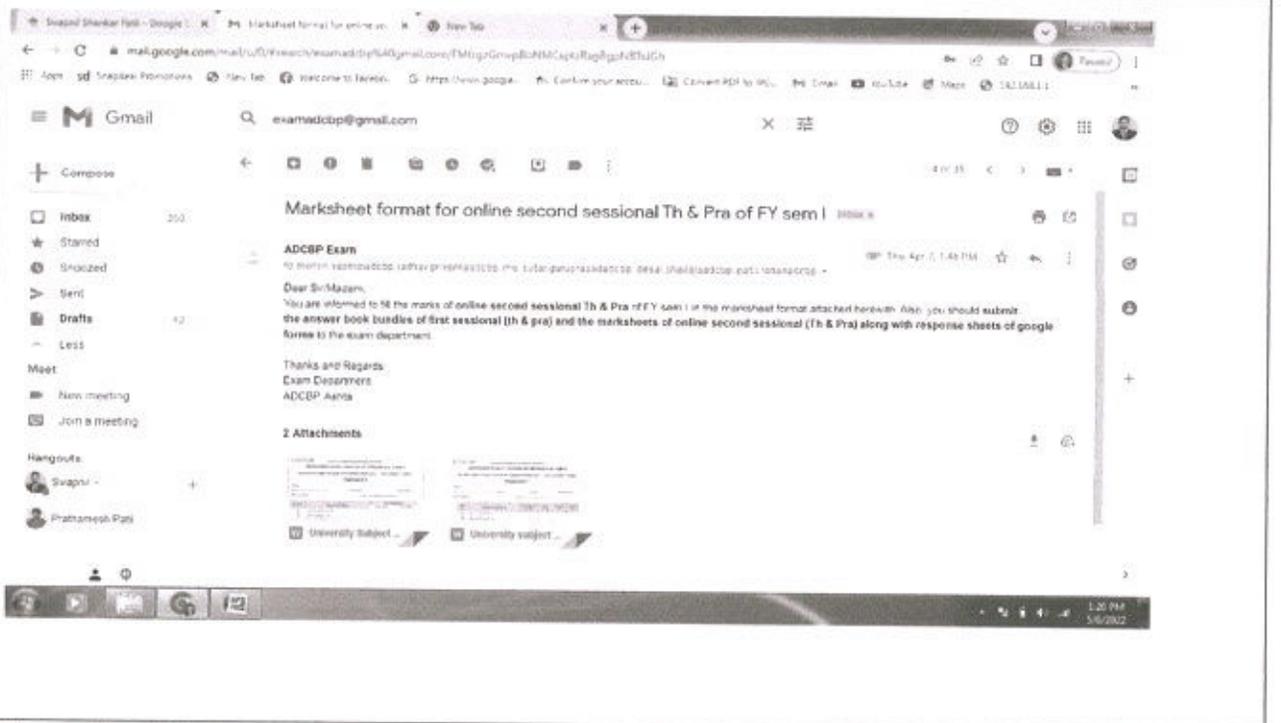
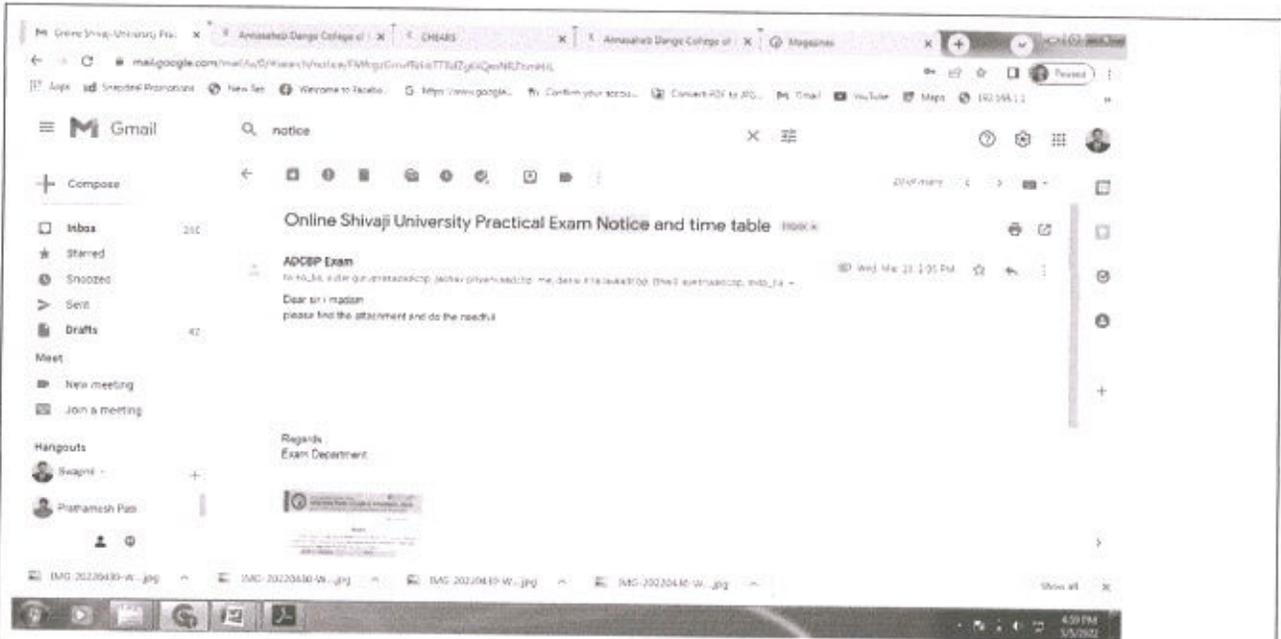


ASHTA 416 301





Exam notice and circulars



Data Verified by


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



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

DEBIT

201227 SOFTWARE

19380.00

CREDIT

216032 IDBI 0481102000003391

19380.00

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

Rs. Nineteen Thousand Three Hundred Eighty Only

Paid to : **S.V.MIND LOGIC,NIPANI**

WEBSITE DESIGN & DEVELOPMENT

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

19380.00 19380.00

Section Head Accounts Office

Receivers Signature

PRINCIPAL
Serial No-106




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,
Shriewadi 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

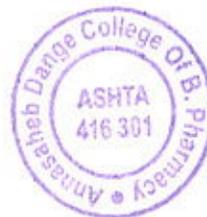
- Industry standard design that you will like included with all contracts.
- Responsive layout mobile & all browser compatibility.
- Advanced technology i.e Angular JS, Node JS, React JS, JQuery , CI , Ajax, etc.
- All pages will be in CSS designing
- Product presentation design

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.

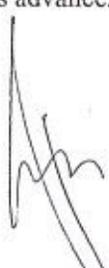
Staff Login For Every Department :

<ul style="list-style-type: none">• News Managements<ul style="list-style-type: none">• Staff will add, update, delete news whenever required of Website• Downloads :<ul style="list-style-type: none">• Staff will add, update, delete downloads stuff whenever required of website• Activities, Achivements :<ul style="list-style-type: none">• Staff will add, update, delete activities, achivements whenever required of website• Workshops, Guest Lectures :<ul style="list-style-type: none">• Staff will add, update, delete workshops, guest lectures whenever required of website• Staff Details :<ul style="list-style-type: none">• Staff will add, update, delete Staff details whenever required of website• MOUS :<ul style="list-style-type: none">• Staff will add, update, delete MOUS details whenever required of website• Time Table, Syllabus :<ul style="list-style-type: none">• Staff will add, update, delete Timetable, Syllabus details whenever required of website	
2. Basic Google Indexing <ul style="list-style-type: none">✓ Google Submission✓ Meta Tag Optimization✓ Robot.txt Creation✓ Search Engine Submission✓ Content Optimization✓ Sitemap Creation	--
3. Annual Maintenance and renewal <ul style="list-style-type: none">✓ 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
Amasaheb Dange College of
B. Pharmacy, Ashita.

BANK

SAHAI VYAPARI SANKUL
ASHTA MANDIR, A/P ASHTA, TAL-WALWA, SANGLI, MAHARASHTRA Pin - 416301

VALID FOR THREE MONTHS ONLY

दिनांक
Date 08 01 2020
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.; Islampur

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

⑈080012⑈ 481259281⑈ 048100⑈ 29



~~Date~~
ANNASAHEB DANGE COLLEGE OF
B. Pharmacy, Ashta.

Annasaheb Dange College of B Pharmacy(2021-2022)

Ashta, Tal. Walwa, 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

Paid to : **SV MIND LOGIC SYSTEMS NIPANI**
WEBSITE HOSTING SERVER RENEWAL

Towards Payment against : CH / DD / Online Tld : CH 80361 1/12/2022 12:00:00AM



[Signature]

Section Head Accounts Office



[Signature]

Receivers Signature

Permitted to issue cheque

PRINCIPAL
Serial No-140

Sachin Bhusho Jadhav.
Received.



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

Date: 10-01-2022

To
The Executive Director,
SDSS, Islampur

Subject: Permission for website hosting server renewal.

Respected Sir,

With respect to above cited subject, our adcbp.in website is developed and controlling by S V Mind Logic, the renewal date of website hosting server is 05 Jan 2022. So please give the permission for the same.

Please do the needful.

Thanking you,




PRINCIPAL




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

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

Ashta Maharashtra 416301

IN

Phone: 9767638595

Email: principaladcbp@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
LDD
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



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

Pay S.V. mind Logic

VALID FOR THREE MONTHS ONLY
दिनांक Date 1 2 0 1 2 0 2 2
D D M M Y Y Y Y

या धारक को Or Bearer

रुपये Rupees six thousand five hundred only

अदा करे। ₹ 6500/-

A/C No: 0481102000003391

Current



ANNASAHEB DANGE COLLEGE OF B PHARMACY ASHTA

Payable at Par at All IDBI Bank Branches

[Signature]

Executive Director Please Secretary
S.D.S.S.: Islampur S.D.S.S.: Islampur

⑈080361⑈ 481259281⑈ 048100⑈ 29



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

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 0481102000003391	6500.00	

Rs. Six Thousand Five Hundred Only

**Paid to : SV MIND LOGIC SYSTEMS NIPANI
WEBSITE HOSTING SERVER RENEWAL**

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

6500.00

6500.00

6500.00

Section Head Accounts Office



Receivers Signature

PRINCIPAL
Serial No-111



PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

To
The Principal
ADCBP, Ashta

Subject: - Renewal of website both for Degree and old Diploma

Respect Sir,

With respect to above subject, we have to pay following charges for Annual Maintenance and renewal of website to S V Mind Logic for both the institutes. The details of charges are as fallows.

Sr. No.	Name of Institute	Charges
1	Annasaheb Dange College of B Pharmacy, Ashta	Rs. 6500
2	Annasaheb Dange College of D Pharmacy, Ashta	Rs. 6500
	Total	Rs. 13000

Please give us permission to pay charges for Annual Maintenance and renewal of website.

Thanking you,




3/2/21
Mr G V Sutar
(Website Incharge)

INVOICE # 1143

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

Invoiced To
 Annasaheb Dange College of B Pharmacy
 Ashra
 Ashra 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 ChANGES 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, 148, SADASHIV PETH, SATARA CITY, DIST-SATARA, MAHARASHTRA-41500



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

VALID FOR THREE MONTHS ONLY

दिनांक
Date 1 2 0 2 | 2 0 2 1
D D M M Y Y Y Y

या धारक को Or Bearer

Pay SV Mind Logic Systems

रुपये Rupees Six thousand five hundred only

अवा करे | ₹ 6500/-

A/C No: 0481102000003391

Current

ANNASAHEB DANGE COLLEGE OF B PHARMACY ASHTA

Payable at Par at All IDBI Bank Branches

Executive Director Please Secretary
S.D.S.; Islampur S.D.S.; Islampur

⑈080206⑈ 481259281⑈ 048100⑈ 29



PRINCIPAL

Annasaheb Dange College of
B. Pharmacy, Ashta.



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

NORMAL / 50 / 754475 / 23-Sep-2019
A/c. Particulars
SESHMAASAI (M) / CTS - 2010

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	97425.00	-
DEBIT			
201227	SOFTWARE	-	204750.00
CREDIT			
216032	IDBI 0481102000003391	107325.00	

Rs. One Lakh Seven Thousand Three Hundred Twenty Five Only

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



Annasaheb Dange College of
B. Pharmacy, Ashta.

VMEDULIFE PRIVATE LIMITED

90400175R
vmedulife.com
vmedulife.com
GSTIN: AAECV5149A1ZH
GST: AAECV5149A1ZH

vmedulife

INVOICE

TO

Anantshree Dange College of B
Pharmacy
Ashta Colony, Ashta
Maharashtra - 416301
Date: 27

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

PLACE OF SUPPLY

Maharashtra

DESCRIPTION	NUMBER OF STUDENTS	RATE PER STUDENT	AMOUNT
Academic Management Software and License Based Education Software For B Pharmacy Program, for Academic Year 2020-21	455	450.00	2,04,750.00
SY B Pharmacy- 110			
TY B Pharmacy- 116			
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/-

Bank account payable to: VMEDULIFE PRIVATE LIMITED

Bank: HDFC Bank Ltd.

Branch: Sector No. 25, Nigdi Pradhikaran, Pune

Account No:

0087102000035459

IFSC Code: HDEL0000087

UPI ID: AAECV5149A

QR Code: AAECV5149A1ZH

Payment tax is payable 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



Anantshree Dange College of
B. Pharmacy, Ashta

IOB BANK
 BRANCH: ASHTA, TAL. WALWA, DIST. SANGLI, MAHARASHTRA Pin - 416301
 Phone: 020-2200481

VALID FOR THREE MONTHS ONLY
 दिनांक / Date: 12/03/2021
 D D M M Y Y Y Y

V. M. EDVLFFE या धारक को Or Bearer

₹ Rupees one lac seven thousand three hundred twenty five only
 अदा करे। ₹ 1,07,325/-

AC No: 0481102000003391 Current

Payable at Par at All IOB Bank Branches

ANNASAHEB DANGE COLLEGE OF B PHARMACY ASHTA

Executive Director: S.D.S. Jalampur
 Secretary: S.D.S. Jalampur

080232 481259281: 048100* 29



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



Reg.No. B.P.T. - F- 1546 (Sangli) Dt. 30-09-1986 / MAF, 1599 (Sangli) Dt. -28-07-1986

SANT DNYANESHWAR SHIKSHAN SANSTHA, ISLAMPUR

संत ज्ञानेश्वर शिक्षण संस्था, इस्लामपूर

Tal - Walwa, Dist. Sangli, Pin - 415409. Ph.No. (02342) 241105 • Fax No.(02342) 241105 / 241106

• Web Site :- www.santdnyaneshwar.org • E-mail :- info@santdnyaneshwar.org

President - Shri. Annasaheb alias R. M. Dange (Ex.Minister, M.S.)

Ref.No. *BPharm/00/16-17/22*

Date :- *08/03/16*

To,
The Manager
Biyani Technologies,
Kolhapur

Sub: Purchase Order for College Management System

Dear Sir,

This has reference to your quotations dated 19.02.2016 and subsequent negotiations on 08.03.2016. We are pleased to inform you that your quotation is accepted and hereby we are placing an order for the supply of items required for **Annasaheb College of B Pharmacy, Ashta**, as per the details given below. The purchase order is subjected to the fulfillment of the terms and conditions mentioned herewith.

Sr. No.	Module Name	Quantity	Amount
1	College Management System	01	55000.00
2	ACE-Library Management Software	01	30000.00
3	Digital Language Laboratory Software	02	116000.00
Total			201000.00
Discount Offered			10%
Discounted Total			180900.00
VAT 5%			9045.00
Total Amount			189945.00

Terms and Conditions:

1. Supply should be made within 1 week from the date of PO.
2. Payment – 100% after delivery and successful installation.
3. **Warranty:** 1 year from the date of installation.

I hereby request you to kindly accept the order and acknowledge the receipt.

Thanking you,

Yours,

Prof. R. A. Kanai
Executive Director



8/3/16
Received
Principle
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

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 Total In Words: One Lakh Eighty Nine Thousand Nine Hundred Fifty Only.	Sub Total	1,80,900.00
		E & O E
	VAT: 5%	9,045.00
	Round Off	5.00
	Grand Total	1,89,950.00

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:

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



Receiver's Signature

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

For **Biyani Technologies**
Kolhapur
(Signature)
Authorized Signatory

Regd office : 170/B, 6th Lane, Nehru Road, Behind Sanjivani Hospital, Jaysingpur, Dist Kolhapur-416101, Maharashtra

Branch office : D1, 2nd Floor, "Royal Prestige Building", Sykes Extension, Lohia Marg, Kolhapur-416001, Maharashtra

Telefax: 0231-2526373. Cell: 09922112873. Email: biyanitechnologies@gmail.com. Website: www.biyantechnologies.com

Annasaheb Dange College of B Pharmacy(2019-2020)

Ashta, Tal. Walwa, Dist. Sangli PIN 416 301

Date : 12/07/2019

CASH PAYMENT VOUCHER

Voucher No : CP-

41
12154119

A/c.Code Account Head Amount (Rs.)

DEBIT

201201 OFFICE DEADSTOCK

20650.00

Rs. Twenty Thousand Six Hundred Fifty Only

20650.00

Paid to : Shree Swami Samarth Enterprises Pune
Loos Note Counting Machine Bill Paid



Section Head Accounts Office

Amount Greater than Rs. 20,000

Receivers Signature

PRINCIPAL

Serial No-41


PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

Annasaheb Dange College of B Pharmacy(2019-2020)

Ashta, Tal. Walwa, Dist. Sangli PIN 416 301

Date : **10/10/2019**

BANK PAYMENT VOUCHER

Voucher No : **BP**

50
10/10/19

A/c.Code	Account Head	Cr. Amount (Rs.)	Dr. Amount (Rs.)
DEBIT			
201201	OFFICE DEADSTOCK	-	39530.00
CREDIT			
216032	IDBI 0481102000003391	39530.00	

Rs. Thirty Nine Thousand Five Hundred Thirty Only

Paid to : Biyani Technologies Pvt.Ltd.Kolhapur

Purchased Face Attendance System & Staff Attendance Module

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

39530.00

39530.00

Section Head Accounts Office



Receivers Signature

PRINCIPAL
Serial No-51



Principal
PRINCIPAL

Annasaheb Dange College of
B. Pharmacy, Ashta.

Customer's Name:

Principal,
Annasaheb Dange College of B Pharmacy
Address:- Ashta, Dist- Sangli.
Maharashtra.
PIN Number:-

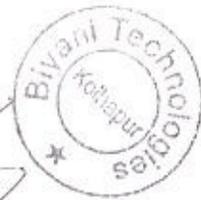
Invoice No.	91278
Invoice Date	26 th Sep 2019
Purchase Order No.	ADC/P.O./19-20/84
Purchase Order Date	19 th Sep 2019

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

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



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

VALID FOR THREE MONTHS ONLY

दिनांक
Date 05 10 2019
D D M M Y Y Y Y



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

या धारक को Or Bearer
Pay Biyani Technologies P.V.t Ltd

रुपये Rupees thirty nine thousand five hundred
Thirty only अवा करे | ₹ 39,530/-

A/C No: 0481102000003391

ANNASAHAB DANGE COLLEGE OF B PHARMACY ASHTA

Current

Payable at Par at All IDBI Bank Branches

(Signature)

Executive Director
S.D.S.S.; Rampur
Secretary
S.D.S.S.; Islampur

⑈076714⑈ 48259281⑈ 048100⑈ 29



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

ADCBP/P.O/2019-20/84

Date: 19/9/2019

Purchase Order

To,
 The Manager,
 Biyani Technologies,
 Kolhapur

Subject: - Purchase order for Face Attendance System

Sir,
 We are pleased to place the purchase order for Face Attendance System with you as follows

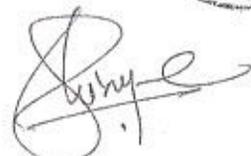
S.N	Particular	Qty	Actual Price	Discounted Price	Total Amount in Rs.
1	Face Attendance System with Finger Print Technology & RFID Card	02	23500.00 Per M/C	22500.00 Per M/C	45000.00
2	Staff Attendance Module	02	18000.00 Per Module	11000.00 Per Module	22000.00
Total					67000.00
GST 18%					12060.00
Grand Total					79060.00

Terms and conditions:-

1. Delivery at our site within 07 days from date of order.
2. Payment after delivery.

Thanking you,

Received,
 Biyani Technologies,
 Kolhapur.




Yours Faithfully,


 Principal


PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.

TAX/GST INVOICE

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

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/-	

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

Amount of GST: - Six Thousand Thirty Only.

Invoice Total In Words:- Thirty Nine Thousand Five Hundred Thirty Only.

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

certified that the Particulars given above are true and correct

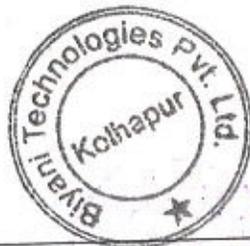
Electronic Reference Number

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 on Kolhapur Br 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 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

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.

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**

A/c.Code	Account Head	Cr. Amount (Rs.)	Dr. Amount (Rs.)
DEBIT			
307605	EQUIPMENT M/R	-	13000.00
CREDIT			
216032	IDBI 0481102000003391	13000.00	

Rs. Thirteen Thousand Only

Paid to : **BIYANI TECHNOLOGIES PVT.LTD KOLHAPUR**

Face Attendance System Annual Maintenance Contract Sept 2020 to 25 sept 2021

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

Section Head Accounts Office

Receivers Signature

PRINCIPAL
Serial No-139



PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

Outward No: 3060

Date:- 04-03-2021

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

Subject: Annual Maintenance Contract

Dear 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




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

Biyani
Technologies
(Business)

Biyani Technologies Pvt. Ltd.

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

No. 510 Date : 13-3-2021

Amount drawn from Annasaheb Dange College of Pharmacy Ashra
Thirteen thousand only.

Cheque / D. D. No. 080220 Dated 13-3-2021

Payment of our Bill No. _____ Dated 13-3-2021

Handwritten signature

Signature of Cheque

For **Biyani Technologies Pvt. Ltd.**

Handwritten signature

Authorised Signatory

R E C E I P



Handwritten signature
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashra.

To, Principal, Anasaheb Dange College Of Pharmacy Ashita, Dist- Sangli, Maharashtra. Invoice Number:-	Invoice No.		8761		
	Invoice Date		13 th Mar 2021		
	Purchase Order No.		-		
	Purchase Order Date				
Description of Item	HSN Code	Qty.	Rate	Total (Rs)	
1- Face AMC Charges for The Period (26 th Sep 2020 To 25 th Sep 2021)	98156000	1	11,017/-	11,017.00	
ANY GSTIN NO.:- 27AAHCB9700CIZX				Sub Total	11,017.00
					E & O E
				CGST @ 9%	991.53
				SGST @ 9%	991.53
				IGST @ 18%	0.00
Amount of GST: - One Thousand Nine Hundred Eighty Three Only.				Round Off	-0.06
Invoice Total In Words: - Thirteen Thousand Only.				Grand Total	13,000.00
I hereby declare that the Particulars given above are true and correct				Electronic Reference Number	

II 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 on Kolhapur Br 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 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.



(Handwritten Signature)

Authorized Signatory

Receiver's Signature

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

(Handwritten Signature)
PRINCIPAL
Anasaheb Dange College of
B. Pharmacy, Ashita.

VALID FOR THREE MONTHS ONLY

दिनांक
Date 08 03 20 21
D D M M Y Y Y Y

या धारक को Or Bearer

SHRINGERI SHRI VISHWAS BANK,
SHRI CHITRA KANOUR, AP ASHTA, TAL. WALIYA, SANGLI MAHARASHTRA Pin - 416301
P.C. 84000048

Pay Biyani Technologies Pvt. Ltd.

रुपये Rupees thirteen thousand only

अदा करे | ₹ 13000/-

A/C No: 0481102000003391

Current

ANNASAHEB DANGE COLLEGE OF B PHARMACY ASHTA

Payable at Par at All IDBI Bank Branches

(Signature)

Executive Director Please Secretary
S.D.S. Islampur S.D.S. Islampur

⑈080220⑈ 481259281⑈ 048100⑈ 29

9049046744
Abhijeet Rachoti
A.O. Raoben



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

Gmail

ADCBP Ashta <principaladcbp@gmail.com>

Biyani Technologies : Annual Maintenance Contract 5 I-face

Thu, Mar 4, 2021 at 12:34 PM

Warke <crm2@biyanitechnologies.com>
crm2@biyanitechnologies.com
adcbp@adcet.in, principaladcbp@gmail.com
principaladcbp@biyanitechnologies.com

Principal,
Annasaheb Dange College of Engineering & Technology, Ashta, Sangli.
Annasaheb Dange College Of Pharamcy, Ashta, Sangli.
Respected Sir,
As per our Telephonic Discussion , I am sending AMC letter. Please find attachment.
Please deposit the cheque/ do NEFT on the following A/c no.

BANK ACCOUNT DETAILS

- ACCOUNT NAME :- BIYANI TECHNOLOGIES PVT. LTD.
- ADDRESS :- NEAR S.T.STAND, SANGLI - KOLHAPUR ROAD,
TALUKA - SHIROL, Jaysingpur, Maharashtra 416101
- BANK NAME :- FEDERAL BANK
- BRANCH NAME :- JAYSINGPUR
- ACCOUNT NO :- 14910200013161
- ACCOUNT TYPE :- CURRENT ACCOUNT
- IFSC CODE :- FDRL0001491
- Pin Code :- 416049154
- Mode of Payment :- (NEFT/RTGS/CASH DEPOSITE/CHEQUE DEPOSIT/ONLINE TRANSFER)

Your cheque scan copy is very important to us; so, kindly update us on customerservice@biyanitechnologies.com Or, you can reach to our phone support at 0231-2526373 / 9850819973.

Best Regards,
Aditya Warke - 7447415873
CRM Dept,
Biyani Technologies



[Signature]
PRINCIPAL
Annasaheb Dange College of
Pharmacy & Biotechnology

- Attachments
- 0060 - Annasaheb Dange College Of Pharamcy, Ashta, Sangli-I-FaceR1.pdf
 - 0065 - Annasaheb Dange College of Engineering & Technology, Ashta, Sangli-I-FaceR1.pdf

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

Paid to : Veetrag Computers Pvt.Ltd.Sangli

Purchased Software for Student & Staff

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

178121.00

178121.00

178121.00

Section Head Accounts Office



Receivers Signature

PRINCIPAL
Serial No-63



PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

DELIVERY CHALAN CUM TAX INVOICE

Veetrag Computers Pvt. Ltd.
 Plot 7, Parshwanath Nagar,
 Jain Temple, Kupwad MIDC Road,
 Sangli - 416415
 PIN/IN: 27AAECV8865D1ZY
 State Name : Maharashtra, Code : 27
 GSTIN: 061909PN2014PTC152370
 Contact : 0233 - 2670798 , 2670885
 Email : purchase@veetragcomputers.com



Buyer Name
Annasaheb Dange College Of B.Pharmacy , Ashta
 Annasaheb Dange College Of B.Pharmacy
 Ashta 416 301
 Walwa, Dist Sangli
 Contact Person - Prof. R. A. Kanai - Mobile 9730377786
 Email - proftrak@rediffmail.com
Buyer Name : Maharashtra, Code : 27
Contact person : G.B.Mane Sir
Contact : , 02342-241106

Invoice No.	Dated
VCPL-2/2021/0933	21-Jul-2020
Supplier's Ref.	Sales Executive
SO/2021/0526	Sandesh Presales Manager
Buyer's Order No.	Dated
PO ---- /30.6.20	21-Jul-2020
Payment Terms:	Bill Due Date
Against Invoice	20-Aug-2020
Despatched through	Docket Details:
Mail	

Description Of Goods	Code	HSN	GST %	QTY	Rate	Amount
Microsoft M365 A3 For Faculty		9973	18 %	35	4,090	1,43,150.00
Microsoft M365 A3 For Faculty						
Microsoft M365 A3 For Faculty		9973	18 %	650	12	7,800.00
Microsoft M365 A3 For Student Benifit						
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

Declaration / Terms & Conditions
 Interest will be charge after due date
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

For Veetrag Computers Pvt. Ltd.,

Customer's Seal and Signature **Athorised Sign** **Checked By**

Subject to Sangli Jurisdiction / This is a Computer Generated Invoice



PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.



Solutions | Integrations | Systems

Corporate Office
VEETRAG COMPUTERS PVT. LTD.,
12/13/14, Siddhivinayak Complex, Sangli - Miraj Road, Guest House, Sangli - 416 416 Maharashtra, INDIA
Ph. No. 0233-2670798, 2670885 | Email- ac@veetracomputers.com
CIN Number: U51909PN2014PTC152370

RECEIPT

No.: 2839

Date: 28/8/2020

Received with thanks from Annasaheb Dange College of B. Pharmacy
Ashta
the sum of Rs. one lakh seventy eight thousand one hundred
twenty one only - twenty one only Dated 21/8/2020

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

Payment Against Invoice No. VEF/2021/0933 Veetrage Computers Pvt. Ltd.

₹ 1,78,121/-



Authorised Signatory

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



[Signature]
PRINCIPAL

Annasaheb Dange College of
B. Pharmacy, Ashta.



SHANTADEVI SATHE VIJAPARI SANKUL
SATHE CHITRA MANDIR, A/P ASHTA, TAL-WALWA, SANGLI, MAHARASHTRA Pin - 416301
IFSC : 0481020000461

Pay Veetrag Computers, Pvt. Ltd.

₹ Rupees one lac seventy eight thousand one hundred
Twenty one only

या धारक को Or Bearer

VALID FOR THREE MONTHS ONLY
दिनांक Date 21 08 20 20
D D M M Y Y Y Y

A/C No: 048102000003391 Current

अदा करे | ₹ 1,78,121/-

Payable at Par at All IDBI Bank Branches

ANNASAHEB DANGE COLLEGE OF B PHARMACY ASHTA

Executive Director
S.D.S.B., Ashapur

Secretary
P.B.S.B. Ashapur

⑈080130⑈ 481259281⑈ 048100⑈ 29



PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashita.

Billing accounts

Overview **Proposals**

Billing accounts manage your purchasing relationship with Microsoft. Each billing account contains defining info about your organization, like addresses, contact info, and any tax info that applies. Purchases made with your billing account are covered by the agreement that you signed with Microsoft. [Learn more](#)

1 item **Filter** ☰

Billing account ↓	Location	Account status
Annasaheb Dange College Of B Pharmacy , Ashta	Ashta , MAHARASHTRA IN	Active



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

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🗉 Give feedback

<input type="checkbox"/>	Mr. Anil S Magoum	:	asm_opi@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mr. Ashish K Mullani	:	akm_chem@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mr. Chandrakant Kamble HOD Kala Academy A...	:	kala_academy_adcet@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mr. Gajanan S Patil	:	gsp_col@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mr. Koustubh M Thorawade	:	kmt_ceut@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mr. Nasruddin R Inamdar	:	nri_ndp@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mr. Niranjan V Patil	:	nvp_ndp@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mr. Prakash I Nargatti	:	pin_dp@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mr. Rohan Patil	:	rdp_ceut@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mr. Shashikant S Upadhye	:	ssu_ndp@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mr. Sujit A Desai	:	sad_dp@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mr. Yuraj D Dange	:	ydd_dp@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mr.Sandip Honmane	:	smh_ceut@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mrs Priyanka Gaikwad	:	psg_bp@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mrs Shailaja Desai	:	spd_chem@adcbph.onmicrosoft.com
<input type="checkbox"/>	Mrs. Sneha R Jagtap	:	srj_ceut@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Abhijeetkumar Jadhav	:	aa_j_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Abhijit Patil	:	avp_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Aishwarya C Patil	:	acp_dp@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Ajit Mane	:	am_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Asif Mulla	:	asm_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Ayesha M Bhaiji	:	amb_bp@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Ghanshyam Chendke	:	gmc_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Harshwardhan Patil	:	hlp_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Imran Bellary	:	saib_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Nikhil Patil	:	ndp_cog@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Nisha M Jagtap	:	nmj_bp@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Pradeep Patil	:	pbp_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Pritam Mali	:	pvm_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Rajkumar Patil	:	rtp_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof S V Patil	:	svp_cse@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Sachin Sajane	:	sjs_col@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Sandeep Kadam	:	sdk_ndp@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Sandip Chavan	:	ssc_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Sangeeta T Sankpal	:	sts_dp@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Santosh Ghutukade	:	stg_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Shivani S Khairmode	:	ssk_ndp@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Sujit Yadav	:	svy_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Sumit Patil	:	svp_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Suraj Pattekari	:	snp_ceut@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Suresh Chittewar	:	sic_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Vaibhav Ganachari	:	vsg_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Vivek Gondkar	:	gvs_mech@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Yogesh S Chandanshive	:	ysc_ndp@adcbph.onmicrosoft.com
<input type="checkbox"/>	Prof Yuraj Ballal	:	ybp_mech@adcbph.onmicrosoft.com



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

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Go to [Your products](#) to manage billing or buy more licenses.

↓ Export ↻ Refresh

Organization ☰

Name ↑	Available licenses	Assigned licenses	Account type
Office 365 A1 for faculty	443	<div style="width: 57%;"></div> 57/500	Organization
Office 365 A1 for students	428	<div style="width: 72%;"></div> 72/500	Organization



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

🗨️ Help & support

🗨️ Give feedback

Your products

These are products owned by your organization that were bought from Microsoft or 3rd-party providers. Select a product to manage product and billing settings or assign licenses.

Products Benefits

ⓘ A directive by the Reserve Bank of India began 30 September, 2022, preventing the storage of actual card data. We can't store credit card details or allow automatic recurring payments without tokenization. You'll need to re-add and verify your card to make payments for these billing profiles and subscriptions. When your invoice is ready, we'll notify you by email and include payment instructions. Learn more.

2 items

Search

4 filters selected

Products from Microsoft and others (2)

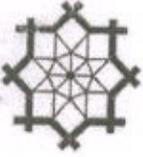
Product name ↑	Assigned licenses	Purchased quantity	Subscription status	Pa
<input type="checkbox"/> Office 365 A1 for faculty	57	500	Active	Nr
<input type="checkbox"/> Office 365 A1 for students	72	500	Active	Nr



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

Help & support

Give feedback



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

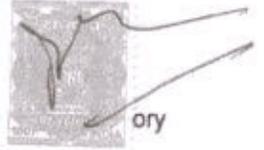
DD 003231 8-Feb-22 19,470.00

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**

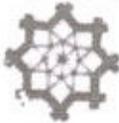
*Office
Library
Mkt*

Auth:  ory



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

Proforma Tax Invoice



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 Email: hkkaul@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/Multicity-Cheque/NEFT
Reference No:	

Annasaheb Dange College of B.Pharmacy
 A/P- Ashta, Tal-Walwa, Dist-Sangli
 Pin: 416301
 Maharashtra
 GSTIN/UIN:

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

Amount Chargeable (in words) ₹ 19,470.00
₹ 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

Alc
Down check

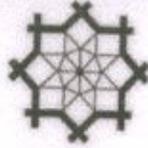
For Bank Transfer
 Kindly remit the amount through NEFT/RTGS only, DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks: DELNET's PAN : AAAAD2288G for DELNET- Developing Library Network
Authorized 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
 Annasaheb Dange College of
 B. Pharmacy, Ashta.



DELNET

Developing Library Network
New Delhi
www.delnet.in

Certificate of Membership

This certifies that

***Annasaheb Dange College of B.
Pharmacy, District Sangli***

has been admitted as an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number ***IM – 8968*** has been granted this

15th day of February 2022 and next renewal

is due on February 14, 2023



Dr. Sangeeta Kaul
Director

DELNET, New Delhi

Date of Issue: February 15, 2022

PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.



Sant Dnyaneshwar Shikshan Sanstha's

ANNA SAHEB DANGE COLLEGE OF B PHARMACY, ASHTA

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

ADCBP

Ref. ADCBP/2019-20/182

Date: 24-02-2020

To,
DELNET,
New Delhi

Subject: Regarding Payment for membership of DELNET for the year 2020-21

Respected Sir/Madam,

With respect to above cited subject, we received invoice regarding DELNET Membership subscription for the academic year 2020-21. We would like to subscribe it. With this application we are submitting cheque for subscription. The details of cheque are as follows,

IDBI Bank, Ashta

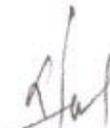
Amount-19,470/-

Cheque No. 080038 Dated 22/02/2020

Kindly accept the same and acknowledge the receipt.

Thanking you,




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.



SHANTADEVI SATHE VYAPAR SANKUL
 SHRIE CHITRA MANDIR, A/P ASHTA, TAL-WALWA-SANGLI, MAHARASHTRA Pin - 410501
 TANC : BKLD000481

VALID FOR THREE MONTHS ONLY

Revised Date 2 2 0 2 2 0 2 0
 D D M M Y Y Y Y

Pay to the order of Delnet

या धारक को Or Bearer

₹ 19,700/-
 अदा करे।

Seventy only

₹ 19,700/-

AN/C No: 0481102000003391

Current

Payable at Par at All IDBI Bank Branches

ANNA SAHEB DANGE COLLEGE OF B PHARMACY ASHTA

(Signature)
 Executive Director
 S.D.S. Building
 S.D.S. Building
 Secy. any
 S.D.S. Building
 S.D.S. Building

⑈080038⑈ 481259281⑈ 048100⑈ 29



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



SANT DNYANESHWAR SHIKSHAN SANSTHA, ISLAMPUR

संत ज्ञानेश्वर शिक्षण संस्था, इस्लामपूर

Tal - Walwa, Dist. Sangli, Pin - 415409. Ph.No. (02342) 241105 • Fax No.(02342) 241105 / 241106

• Web Site :- www.santdnyaneshwar.org • E-mail :- info@santdnyaneshwar.org

President - Shri. Annasaheb alias R. M. Dange (Ex.Minister, M.S.)

Ref.No. ADCBP/PO/31

Date :- 25/09/16.

To,
Veetrag Computers Pvt. Ltd,
Block No. 12, 13, 14
Siddhivinayak Complex,
Sangli-Miraj Road,
Guest Hose, SANGLI - 415 416

Sub: Purchase Order for Softwares.....

Dear Sir,

This has reference to your quotation dated 25.03.2016 and subsequent negotiations on 25.03.2016. We are pleased to inform you that your quotation is accepted and hereby we are placing an order for the supply of the software required for **Annasaheb Dange College of B. Pharmacy, Ashta** as per the list given below. The purchase order is subjected to the fulfillment of the terms and conditions mentioned herewith.

S N	Description of the Item	Qty	Rate	Service Tax (14.5%)	SBA Cess (0.5%)	VAT (5%)	Total
1	Microsoft VL Acdmc MOLP- Office Std. 2016 SNGL OLP NL Acdmc Part No: 021-10539	5	3045.00	2131.50	76.13	761.25	18193.88
2	Antivirus Quick Heal End Point Security Business Edition Std - 1 User	30	648.53	2723.83	97.28	972.80	23250.00
3	Acrobat Pro DC (Perpetual)	1	13225.00	1851.50	66.13	661.25	15803.88
Total							57248.00



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



Reg.No.B.P.T. - F - 1546 (Sangli) Dt. 30-09-1986 / MAH - 1599 (Sangli) Dt. - 28-07-1986

SANT DNYANESHWAR SHIKSHAN SANSTHA, ISLAMPUR
संत ज्ञानेश्वर शिक्षण संस्था, इस्लामपूर

Tal - Walwa, Dist. Sangli, Pin - 415409. Ph.No. (02342) 241105 • Fax No.(02342) 241105 / 241106

• Web Site :- www.santdnyaneshwar.org • E-mail :- info@santdnyaneshwar.org

President - Shri. Annasaheb alias R. M. Dange (Ex.Minister, M.S.)

Ref.No.

Date :-

Terms and Conditions:

1. Suppl; should be made before 28th March 2016.
2. The bill should be drawn in the favour of Annasaheb Dange College of B. Pharmacy, Ashta.

I hereby request you to kindly accept the order and acknowledge the receipt.

Thanking you,

Yours,

Prof. R. A. Kanai
Executive Director




PRINCIPAL
Annasaheb Dange College of
Pharmacy, Ashta.

TAX INVOICE

Original - Buyer's Copy

Buyer
The Principal
 Annasaheb Dange College Of B.Pharmacy
 A/p : Ashta 416 301
 Tal : Walwa
 Dist : Sangli

Invoice No.	SUD03/1516/2045	Dated	26-Mar-2016
Delivery Note	DC/SUD03/02045	Mode/Terms of Payment	Against Delivery
Supplier's Ref.		Other Reference(s)	Praveen Sir
Buyer's Order No.	ADCBP /PO/31	Dated	25-Mar-2016
Despatch Document No.		Dated	26-Mar-2016
Despatched through		Destination	
Terms of Delivery			

Ph No. : 02342-241106
 Mob No. :
 E-Mail :
 VAT TIN :
 CST No. :

Description of Goods	VAT %	Quantity	Rate	per	Amount	
(Service : Information Technology Software Service)						
1 Microsoft Office STD 2016 SNGL OLP NL Acdmc 021-10539 Paper License	5	5 No	3,045.00	No	15,225.00	
2 Seqrite End Point Security Business Edn. 30 User 3Yr Batch No :	5	1 No	19,456.06	No	19,456.06	
3 Acrobat Pro DC (Perpetual) 65258987AE01A00 Sr.No :	5	1 No	13,225.00	No	13,225.00	
Output Service Tax 14%(On Assessable Amount 47,906.05)				14 %	6,706.85	
Swachh Bharat Cess @ 0.5%				0.50 %	239.53	
ROUND OFF				5 %	2,395.30	
					0.26	
Total					7 No	57,248.00

Amount Chargeable (in words) **Indian Rupees 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. 2053159, Sangli & ICIC0006533

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
 Veetrag Computers Private Limited
 12/31/16, C/1, Haveli Compound
 Sangli - Miraj Road, C/1, House No. 35
 Maharashtra - 416410



Warehouse - 1
 XXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXX
 Plot No. 7, Parshwanath Nagar, Near Jain Temple,
 Kupwad MIDC Road, Sangli, Maharashtra,
 India

Warehouse - 2

Veetrag Computer Private Limited
 Shri. Hanuman Puri Puravatha Building, At Post
 Udgaon - 416 134, Taluka - Shirol, District - Kolhapur,
 Maharashtra - INDIA

PRINCIPAL
 Annasaheb Dange College of
 B Pharmacy, Ashta.

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

Annasaheb Dange College of B Pharmacy Ashta
Prof Rafiq Kanai
Ashta
416301 Sangli

India

25-MAR-2016

Invoice for order # 08922973 dated 25-MAR-2016

Seller of the product:

Digital River GmbH
Scheidtweilerstr. 4
50933 Cologne
Germany

Publisher:

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-Id-No: DE194149069 · Tax-ID-No: 217/5722/1080
Commercial Register: District court of Cologne HRB 56183




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

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/fver/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 CMIXREG.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
 Sangli, Maharashtra, 416301
 India

SHIP TO: Download only

phone: 9730377786
 email: info@adcet.in

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

Original Commercial Invoice



[Signature]
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



VEETRAG

Computers Pvt. Ltd.

Solutions | Integrations | Systems

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. VCPL/1516/068	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
1	Camera Cadyce CA- IP 301MP Daylight IR LED, 2.0 mm Lense, POE Camera , With Full HD , Indoor Fiansize , 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 Laod) 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

Warehouse - 1

Warehouse - 2

XXXXXXXXXXXXXXXXXXXX
 Veetrag Computer Private Limited
 12/11/XXXX, XXXX, XXXX, XXXX
 Sangli - Mural Road, Guest House, Sangli - 416 416
 Maharashtra, INDIA
 XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX
 Veetrag Computer Private Limited
 Plot No. 12, Ghoshnagar, Udaipur, Maharashtra
 Kupwad MIDC Road, Sangli - 416 416, Maharashtra,
 INDIA
 XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX
 Veetrag Computer Private Limited
 Shri. Hanuman Pani Puravatha Building, At Post:
 Udgaon - 416 134, Taluka - Shirur, District - Kolhapur,
 Maharashtra, INDIA
 XXXXXXXXXXXXXXXXXXXX

TAX INVOICE(Page 2)

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. VCPL/1516/068	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	
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%						5 %	9,953.31
OUTPUT VAT 12.5%						12.50 %	656.25

Continued on Page ... 3



Ashta
PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta

Billing From:

Corporate Office

XXXXXXXXXXXXXXXXXXXXX-
 Veetrag Computer Private Limited
 12/130, MIDC Kupwad Block, Savali
 Sangli - Miraj Road, Guest House, Sangli - 416 416
 Maharashtra, INDIA
 XXXXXXXXXXXXXXXXXXXXX

Warehouse - 1

XXXXXXXXXXXXXXXXXXXXX-
 Veetrag Computer Private Limited
 Plot No. 10, Chauraha, Kagan, Kothrud, Pune,
 Kupwad MIDC Road, Sangli - 416 425, Maharashtra,
 INDIA
 XXXXXXXXXXXXXXXXXXXXX

Warehouse - 2

XXXXXXXXXXXXXXXXXXXXX-
 Veetrag Computer Private Limited
 Shri. Hanuman Pani Puravatha Building, At Post:
 Udgaon - 416 134, Taluka - Shirol, District - Kolhapur,
 Maharashtra, INDIA
 XXXXXXXXXXXXXXXXXXXXX

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



TAX INVOICE(Page 3)

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
	Supplier's Ref.	Against Delivery
	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Praveen Sir
	Despatched through	Dated
Destination		Destination
Terms of Delivery		

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
	ROUND OFF					0.25
Total				84 No		2,14,926.00

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

Veetrag VAT TIN : 2752 14968V
 Veetrag CST No. : 2752 14968C
 Veetrag Service Tax No. : AAEC /8865DSD001
 Veetrag PAN : AAEC /8865D

Company's Bank Details
 Bank Name : ICICI Bank Ltd
 A/c No. : 653305053306
 Branch & IFS Code : Rajwade Chowk, P.B. No. 2/158/159, Sangli & ICIC0706533

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 effected by me/us & it shall be 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.

VEETRAG COMPUTERS PVT. LTD.
 Reg. No. 182370
 Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is Computer Generated Invoice Hence Signature Not Required

Billing From:

Corporate Office
 Veetrag Computer Private Limited
 12/130, MIDC Kupwad Block, Sangli - 416410, Maharashtra, India

Warehouse - 1
 Veetrag Computer Private Limited
 Plot No. 2, Kupwad MIDC Road, Sangli - 416410, Maharashtra, INDIA

Warehouse - 2
 Veetrag Computer Private Limited
 Shri. Hanuman Pani Puravatha Building, At Post: Udgaoon - 416 134, Taluka - Shirol, District - Kolhapur, Maharashtra, INDIA

Annasaheb Dange College of B. Pharmacy, Ashta.



Sant Dnyaneshwar Shikshan Sanstha's



ANNASAHEB DANGE COLLEGE OF B PHARMACY, ASHTA

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

Ref. ADCBP/2021-22/256

Date: 27/4/2022

Purchase Order

To,

Veetrag Computer Pvt.Ltd

Sangli

Sub: - Purchase the items for internet facility

Ref: - Your quotation dated on 19/04/2022 /1778

Sir,

With reference to above, we are pleased to place a purchase order for internet facility as per specification given below.

S.N.	Particulars	HSN/SAC	QTY	RATE	SGST	CGST	Total
1	Tenda W15E AC1200 Wireless Hotspot Router Maximum user capacity- 50 Users Internet Connection Type:- PPPoE/DHCP/Static IP/Russian L2TP/India (PPPoE supports server name customization) Authorization Service -Captive Portal/Facebook Authentication Captive Portal -50 Portal Accounts, Customize E-bulletin Bandwidth-Smart Bandwith Control, Manual Definition Internet Access Control- IP/mac/URL Filter VPN Protocol- PPTP/L2TP/IPSEC Port Forwarding- Port Forwarding, DMZ Security Setting- IP-MAC Binding, ARP Attack Protection DDNS- no-ip/dyndns UPNP -Support Firmware Upgrade - Local/online Upgrade System Tool- Schedule Reboot Restore or Backup Configuration Network Status View Traffic Statistics-Network structure topology Warranty- Standard by Tenda	85444999	5	3,516.95	1,582.63 (9%)	1,582.63 (9%)	20750.00



PRINCIPAL
Annasaheb Dange College of B Pharmacy
Ashta, Sangli, Maharashtra

2	D-Link® Passive (Copper) - Cable - Cat6 UTP G600Cat 6 LAN cable 305 meter-Part No : NCB-C6UGRYR	85444999	1	7,203.39	648.31 (9%)	648.31 (9%)	8500.00	
3	D-Link® Unmanaged Switch 10/100M - DES-1008 Warranty- 1Year	85444999	4	932.20	335.59 (9%)	335.59 (9%)	4400.00	
	D-Link® Passive (Copper) Networking Components - Keystone Jack Jack Cat 6 Keystone UTP-Part No : NKJ-C6WHI1B21	85369090	30	122.03	329.48 (9%)	329.48 (9%)	4320.00	
	D-Link® Passive (Copper) Networking Components Face Plate - Single Part NO: NFP-0WHI11	85366990	30	64.41	173.91 (9%)	173.91 (9%)	2280.00	
	D-Link® Passive (Copper) Networking Components Back Box (TR BoX) Part No : NBB-011	85366990	30	68.64	185.33 (9%)	185.33 (9%)	2430.00	
	D-Link® Passive (Copper) Networking Components RJ 45 Connector Part No : NPG-5E1TRA031-100	85366990	30	5.93	16.01 (9%)	16.01 (9%)	210.00	
							Sub Total	42890.00
							Net Amount	42890.00




Executive Director




PRINCIPAL
Annasaheb Dango College of
B. Pharmacy, Ashra.

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 : U51909PN2014PTC152370
Company PAN : AAECV8865D
Company GSTIN : 27AAECV8865D1ZY
E-Mail ID : purchase@veetragcomputers.com
Contact No. : 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. VCPL-2/2223/0245	Dated 30-Apr-22
Sales Order No. & Date SO/2223/0211	Sales Executive Sandesh Presales Manager
Buyer's Order No. ADCBP/2021-22/256	Dated 27-Apr-22
Payment Terms Cheque	Bill Due Date
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 %	305	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 QS7L316004679 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



G.B. Mane
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

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		Output SGST	3,271.27
Bank Name : ICICI Bank Ltd.		Output CGST	3,271.27
Branch : RAJWADA CHOWK,Sangli		ROUND OFF	0.07
Bank A/c. No. : 653305053306		Total Amount	₹ 42,890.00
IFSC Code : ICIC0006533			

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

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



- 'A' Grade Institute Accredited by NAAC
- NBA Accredited courses
- ISO 9001:2008 Certified Institute



Sant Dnyaneshwar Shikshan Santha's
**ANNASHEB DANGE COLLEGE OF
ENGINEERING & TECHNOLOGY**

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

Ref.No. : ADCEET/CCC/860

Date : 10 FEB 2022

Purchase Order

To,
Gazon Communications India Ltd
28, Parason House, Jaina Road,
Aurangabad 431001

Kind Attn: - Gaurav Penshanwar

We are pleased to place an order for internet leased port to our office as per following commercial terms & Conditions:

Sr. No.	Item Description	Term	No. of Locations	Amount
1	500Mbps (1:1) ILL	Annual	1	11,50,000
2	Installation charges	One Time	1	NA
Total		Annual	1	11,50,000

Billing Address / Installation Address: - Annasaheb Dange College Of Engineering & Technology, Ashta 416301

Contact Person at office /site
Name: - Mr. Adhik Jadhav
Email Id: -info@adcet.in

Contact No.: - 8600600704
Designation: - System Admin

Terms and Conditions:

- Billing and Payments Terms: -**
 - Pricing does not include taxes. Taxes will be extra as applicable at rates prevalent at the time of invoicing.
 - Payment will be made in favor of "Gazon Communications India Ltd."
 - All One time charges and the internet leased port charges will be paid in Quarterly advance.
 - In the event that the payment is not received within the stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment.
- Up-gradation/Down gradation: -**
 - For any upgrade affected to the circuit, the upgraded circuit's contract will also be for a period of 12 months or mutually agreed Fixed Rate Contract period.
 - Up-gradation shall come in to effect upon settlement of previous dues.
 - Any downward revision in rates agreed between Customer and Gazon Communications India Ltd, shall be applicable from next billing cycle.



PRINCIPAL

Annasaheb Dange College of
B. Pharmacy, Ashta.



■ Add : Ashta, Dist-Sangli 416301 Maharashtra ■ Ph.: (O) 02342-241106 ■ Fax : 02342-241106 ■ Email : info@adcet.in



PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

3. **Link Termination/Renewals and Shifting: -**

- a. The contract will have a validity of *minimum One Year*.
- b. No disconnection or downgrade shall be allowed within the contract period.
- c. In case of early termination of link, the customer shall be liable to pay an amount not less than the unbilled revenue until the expiration of the contract.
- d. Contract shall be deemed to be renewed after one year of commissioning unless terminated by giving a One Month notice.
- e. Customer is allowed to shift their bandwidth to any other location at the prevailing rate. This will be effected basis a link shifting order. In case the shifting is in an off net location Gazon Communications India Ltd reserves the right to say no for connectivity.

4. **GST Regulations: -**

- a. Customer shall provide correct GST registration number and corresponding billing address to Gazon Communications India Ltd.
- b. Gazon Communications India Ltd shall not be responsible for any credit loss on account of incorrect information supplied by the Customer.
- c. Customer would be responsible to intimate Gazon Communications India Ltd about any change in details related to its GST registration. Further, any information related to GST registration of the Customer would be considered only for invoices and/ or other documents to be generated after receipt of communication of such information.

5. **Disputes: -**

- a. In case of any disputes with respect to payments, official communication has to be marked to the account manager within a time period of 7 working days
- b. All disputes will be subject to Aurangabad jurisdiction.

6. **Tariffs and Commercials: -**

- a. Any change in the Tariffs/Regulation from the Telecom Regulatory Authority would be applicable with immediate effect.
- b. The above commercial will be restricted only to the mentioned sites with delivery media, any other site addition will be subject to relevant commercials based on the bandwidth that the delivery media.

7. **Commissioning: -**

- a. Permissions for access to the rooftops have to be arranged by customer.
- b. Gazon Communications India Ltd shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by Gazon Communications India Ltd.

8. **Force Majeure: -**Standard Force Majeure Clause will be applicable.


Executive Director
Prof. R.A. Kanai




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.



Ref: ADCET/KCC/887
 GST NO:-

Date:

Date: 07 APRIL 2019

Gazon communications India Ltd20
 28, Parason House, Jalna Road,
 Aurangabad 431001

Kind Attn:- Mr.Hitesh zanzad

We are pleased to place an order for open internet leased port to our office as per following commercial terms & Conditions:

Sr. No.	Item Description	Term	No. of Locations	Amount
1	200MBPS 1:1	Annual	1	Rs.8,75,000
2	Installation charges	One Time		
3	Static IP 5 Useable	One Time	N/A	
4	Security Deposit	Refundable	N/A	
Total	Annual Recurring			Rs.8,75,000

Locations:

Installation Address:-Uran Islampur, Sangli Rd, Highway, Ashta, Maharashtra 416301

Billing Address:-Uran Islampur, Sangli Rd, Highway, Ashta, Maharashtra 416301

Name:-A. Y. Jadhav

Contact No: 09850275374, 8600600704

Email id: info@adcet.in

Terms and Conditions:

- 1) GST is extra Applicable as per the GOI.
- 2) Payment will be made in favour of "Gazon Communications India Ltd."
- 3) All one time charges and the internet leased port charges will be paid in advance.
- 4) Internet bandwidth charges will be paid quarterly in advance and will be applicable from the date of commissioning.
- 5) In case of any disputes with respect to the payments and official communication has to be marked to the account manager within a time period of 15 days. In the event that the payment is not received within the stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment. All disputes will be under the jurisdiction of Aurangabad courts.
- 6) The contract will have a validity of minimum one year.
- 7) Customer can terminate the internet circuit by giving one month notice to Gazon.
- 8) Any change in the Tariffs/Regulation from the Telecom Regulatory Authority would be applicable with immediate effect.
- 9) Gazon communications India Ltd shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by Gazon communications India Ltd.
- 10) Force Majeure: Standard Force Majeure Clause will be applicable.

Please do the needful.
 Thanking you

Authorized Signatory



PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.

■ Add. : Ashta, Dist.-Sangli 416301, Maharashtra

■ Ph. (0) 02342 - 241107 ■ Fax : 02342 - 241106

Annasaheb Dange College of
 B. Pharmacy, Ashta
 E-mail : info@adcet.in

www.adcet.in

adcet



Sant Dnyaneshwar Shikshan Sanstha
**ANNA SAHEB DANGE COLLEGE OF
ENGINEERING & TECHNOLOGY**
An Autonomous Institute

- 'A' Grade Institute Accredited by NAAC
- NBA Accredited courses
- ISO 9001:2008 Certified Institute

Date: 25 JUN 2018

ccc/321

Purchase order

Po. No.:
Gazon communications India Ltd
28, Parason House, Jalna Road,
Aurangabad 431001

Kind Attn.: Mr. Hitesh zanzad

We are pleased to place an order for open internet leased port to our office as per following commercial terms & Conditions:

Sr. No.	Item Description	Term	No. of Locations	Amount
1	155 Mbps 1:1 Bandwidth	Annual	1	8,75,000
2	Instellation charges	One Time	1	25,000
3	Static IP 8 Useable 5	One Time	1	
4	Security Deposit	Refundable	1	
Total			1	9,00,000

Locations:

Installation Address:- Annasaheb Dange College of engineering & Technology Ashta ,
Tal- Walwa Dist-Sangli pin-416301
(Sangli - Islampur Road, Ashta) ,Maharashtra

Billing Address:- Sant Dnyaneshwar Shikshan Sanstha Islampur , Gate no 1568 / 2A Ashta
c/o Annasaheb Dange College of engineering & Technology Ashta .
Tal- Walwa Dist-Sangli pin-416301 ,Maharashtra

Contact Person at office /site

Name:- Mr.A.Y Jadhav
Email Id: info@adcot.in

Contact No.:8600600704
Designation: IT MANAGER

Terms and Conditions:

- 1) Pricing does not include taxes. Taxes will be extra as applicable at rates prevalent at the time of invoicing.
- 2) Payment will be made in favour of "Gazon Communications India Ltd."
- 3) All one time charges and the internet leased port charges will be paid in advance.
- 4) Internet bandwidth charges will be paid quarterly in advance and will be applicable from the date of commissioning.
- 5) In case of any disputes with respect to the payments and official communication has to be marked to the account manager within a time period of 15 days. In the event that the payment is not received within the stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment. All disputes will be under the jurisdiction of Aurangabad courts.
- 6) The contract will have a validity of minimum one year.
- 7) Customer can terminate the internet circuit by giving one month notice to Gazon.
- 8) Any change in the Tariffs/Regulation from the Telecom Regulatory Authority would be applicable with immediate effect.
- 9) Gazon communications India Ltd shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by Gazon communications India Ltd.
- 10) Force Majeure: Standard Force Majeure Clause will be applicable.

Please do the needful.
Thanking you

Authorized Signatory



Received by
Hitesh zanzad

Addr. : Ashta, Dist.-Sangli 416301, Maharashtra * Ph. (0) 02342 - 241107 * Fax: 02342 - 241106 * E-mail : info@adcot.in * www.adcot.in

PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta

PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta



Reg.No.P.P.T. - F - 1546 (Sangli) Dt. 20-09-1988 / MAH. 1599 (Sangli) Dt. - 23-7-1988
SANT DNYANESHWAR SHIKSHAN SANSTHA, ISLAMPUR
संत ज्ञानेश्वर शिक्षण संस्था, इस्लामपूर

Tal - Walwa, Dist. Sangli, Pin - 415409. Ph.No. (02342) 241105 • Fax No.(02342) 241105
• Web Site :- www.santdnyaneshwar.org • E-mail :- info@santdnyaneshwar.org

President - Shri. Annasaheb alias R. M. Dange (Ex. Minister, M.S.)

Ref.No. ADCDP/P.O/18

Date :- 14/03/16

Purchase Order

To,
Bharti Airtel Ltd.
Pune - 411037

Kind Attn.: Mr. Akhilesh Birla

We are pleased to place an order for Business Internet Leased Port to our office as per the following commercial terms & conditions:

Sr. No.	Item Description	Term	No. of Locations	Amount (Rs.)
1	20 Mbps (1:1) Internet Bandwidth including last mile charges, Last mile - P2P RF	Annual	1	600000
2	Installation Charges	One Time	1	10,000
	TOTAL	One Time	1	10,000
	TOTAL	Annual	1	600000

Installation Address: Annasaheb Dange Collage of D Pharmacy

Billing Address: A/p Ashta Tal Walwa, Dist. Sangli.

Contact Person at our office/site:

Name: Mr. Adhik Jadhav

Contact No: 8600600704

Mail id: adhikjadhav2002@gmail.com

Designation: System Administrator

Terms and Conditions:

- 1) Pricing does not include taxes. Taxes will be extra as applicable at rates prevalent at the time of Invoicing.
- 2) Payment will be made in favour of "Bharti Airtel Ltd."
- 3) All One Time Charges and the Internet Leased Port Charges will be paid in advance.
- 4) Internet Bandwidth charges will be paid quarterly in advance and will be applicable from the date of commissioning.
- 5) In case of any disputes with respect to the payments and official communication has to be marked to the account manager within a time period of 15 days. In the event that the payment is not received within the stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment. All disputes will be under the jurisdiction of Delhi Courts.
- 6) The contract will have a validity of minimum two year.
- 7) Customer can terminate the Internet Circuit by giving one-month notice to Airtel.
- 8) Any change in the Tariffs/Regulation from the Telecom Regulatory Authority would be applicable with immediate effect.
- 9) Airtel Telemedia Services shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by Telemedia Services.
- 10) Force Majuere: Standard Force Majuere Clause will be applicable.



Adhik

PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta

Process
15/12/2022

TAX INVOICE



GAZON
COMMUNICATIONS INDIA LTD

GAZON COMMUNICATIONS INDIA LIMITED
ADDRESS: 28, Parason 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: GHL/22/12/132	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: dangeclg_ashta
CHANNEL PARTNER:	SALES REPRESENTATIVE:

INVOICE SUMMARY

Sl	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	dangeclg_ashta_500mbps_3m	998422	01-12-2022 To 28-02-2023	225000		40500	265500
2	Internet Leased Line						
3	ARC (1150000)						
Grand Total:							265500

upes 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	00

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: 27AAECG8392G1Z9
- 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.

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

TAX INVOICE



GAZON
COMMUNICATIONS INDIA LTD.

GAZON COMMUNICATIONS INDIA LIMITED
ADDRESS: 28, Parason House, Venkatesh Nagar, Jaina 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 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:- 8600600704
BUYERS GST NO:	USERNAME: dangeclg_ashta
CHANNEL PARTNER:	SALES REPRESENTATIVE:

INVOICE SUMMARY

Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	dangeclg_ashta_200mbps_3m	998422	01-12-2021 To 28-02-2022	218750	0	39875	258125
2	Internet Leased Line						
3	ARC (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	(0)

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: 27AAECG8392G1Z9
- MSME No: MH04E0041004

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.



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

प्रति,

दि. २९/१२/२०२१

मा. सचिवसो,
संत ज्ञानेश्वर शिक्षण संस्था,
इस्लामपूर.

विषय : इंटरनेट लीजड लाइनचे बिला बाबत.

महोदय,

आपल्या महाविद्यालयासाठी Gazon Communications India Ltd.,
Aurangabad यांचे कडून इंटरनेट सुविधा घेत आहोत. त्यांचे दि. ०१/१२/२०२१ ते
२८/०२/२०२२ चे (३ महिन्याचे) बिल रु. २,५८,१२५/- होत आहे.

कृपया सदर पेमेंट करणेस मंजूरी व चेकवर सही मिळावी हि विनंती.

कळावे,

सोबत : १) बिल, २) चेक नं. - २८४८३५ - २९/१२/२०२१ रु. २,५८,१२५/-

Accounts

Registrar

Director

Executive Director



[Signature]
Secretary



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

Date 22/12/2021

To,
The Executive Director,
ADCET, Ashta.

Subject: Regarding Bill of Internet Leased line 200Mbps (Gazon Communications India Ltd.)

Respected Sir,

We have received 200Mbps Internet leased line bill period from 01/12/2021 to 28/02/2022. The details as follows.

Sr.No.	Bill Period	Days/Monthly Quarterly/Yearly	Total Amount	GST 18%	Total
01	01/12/2021 To 28/02/2022	3 Months	218750.00	39375.00	258125.00
Total Amount					258125.00

Three Months bill Total Amount = 258125.00

(Two Lakh fifty eight thousand one hundred and twenty five only.)

So, I request you to please sanction the bill of internet usage as early as possible for the same and oblige.

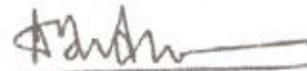
Thanking you,




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

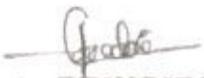


Yours Faithfully


Mr.A.Y.Jadhav
System Analyst

Encl:1) 200 Mbps Leased line.




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.



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

VALID FOR THREE MONTHS ONLY

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

Pay Lazen 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
 ANNASAHEB DANGE

Secretary
 S.D.S. Islam

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



Amazon Communications India Ltd.
 B, Parasco House, Venkatesh Nagar
 Sadak Road, Aurangabad
 Aurangabad-431001
 Tel:-020-65296519
 GSTIN/IDN: 27AAECC8392G129
 State Name : Maharashtra, Code : 27
 EMail: accounts@amazonindia.com

Buyer :
 Sant Dnyaneshwar Shikshan Sanstha's Annasaheb Dange college of Engineering & Technology
 Sant Dnyaneshwar Shikshan Sanstha Tulapur,
 Gate No. 1558/2A Ashta, Taluka - Walwa,
 Dist - Solapur, Pin - 416001
 State Name : Maharashtra, Code 27

Invoice No. **GGIL1849506** Dated **31-Aug-2018**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Sl#	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sales- One Time Charges (OTC) 105 MBPS 1:1 Bandwidth Installation Charges ARC - Rs. 8,75,000/-	998429				25,000.00
2	Sales Internet Leased Line 155 MBPS ARC - Rs. 8,75,000/-	998422				2,20,548.00
3	CGST Output 9%			9%		22,099.32
4	SGST Output 9%			9%		22,099.32
5	Round off					0.36
Total						₹ 2,89,747.00

Amount Chargeable (in words) **INR Two Lakh Eighty Nine Thousand Seven Hundred Forty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998429	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
998422	2,20,548.00	9%	19,849.32	9%	19,849.32	39,698.64
Total	2,45,548.00		22,099.32		22,099.32	44,198.64

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

Company's PAN : **AAECC8392G**
 Declaration As per Registration for Amazon Communications India Ltd.

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.



PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.



Date: 19-9-18

To,
The Secretary,
Sant Dnyaneshwar Shikshan Sanstha
Islampur

Subject: Payment of Bills

Respected Sir,

The details of payment to be made are as follows.

S.N.	Sl. No. / Date	Amount (Rs.)	Name of the Party	Particulars
1	18/9/17 19-9-18	28974	Razon Communications India Ltd.	Internet Bill 31-8-18 1530-1116
2				
3				
4				

The charges of requisite amount and necessary documents are enclosed herewith for your reference. We hereby request you to kindly sanction the payments and oblige.

Thanking you,

Accounts

Vice-Principal (ADM)

Principal

Executive Director



PRINCIPAL

Annasaheb Dange College of
B. Pharmacy, Ashta.



Secretary

PRINCIPAL

Annasaheb Dange College of
B. Pharmacy, Ashta.



IDBI BANK

SHANTADEVI SAHAY VYAPARI BANIKUL
SATHE CHITRA MANDIR, W.P. ASHTA, TAL. WALWA, SANGLI, MAHARASHTRA Pin - 416301
IFSC : IBKL000481

VALID FOR THREE MONTHS ONLY

दिनांक 19/09/2018
Date D D M M Y Y Y Y

Pay Gazon Communications India Ltd

या धारक को Or Bearer

रुपये Rupees Two Lac Eighty Nine Thousand seven

hundred forty seven only

अदा करे। ₹ 289747/-

AVC No: 48110010002060

Savings

Payable at Par at All IDBI Bank Branches

PRINCIPAL ANNASAHEB DANGE COLLEGE OF ENGG & TECHNOLOGY
A.O. C.E.T., Ashta SECRETARY S.D.S.S., Ashta

⑈ 1884 1 9 ⑈ 48125928 ⑈ 048100 ⑈ 3 ⑈



PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.



SHANTADEVI SATHE VYAPARI SANKULI
 SATHE CHITRA MANDIR, AP ASHTA, TAL-WALWA, SANGLI, MAHARASHTRA Pin - 416301
 IFSC : IBKL0000481

VALID FOR THREE MONTHS ONLY

15 12 20 22
 D D M M Y Y Y Y

या धारक को OR BEARER

Pay Gazon Communications India Limited

₹ Rupees Two Lac Sixty Five Thousand Five

Hundred only

अदा करे |

₹ 265500

02/07/2022
 BR. NO. /
 A/C NO. 48110010002060

Savings
 Payable at Par at All IDBI Bank Branches

(Signature)

Executive Director Secretary
 ANNASAHEB DANGE COLLEGE OF PHARMACY ENGS. & TECH. ASHTA

Please sign above

1# 30 226 2# 48 259 28 1# 048 100# 3 1



(Signature)

PRINCIPAL
 Annasaheb Dange College of
 B. Pharmacy, Ashta.

TAX INVOICE



GAZON
COMMUNICATIONS INDIA LTD

GAZON COMMUNICATIONS INDIA LIMITED
ADDRESS: 28, Parason 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 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: dangeclg_ashta

CHANNEL PARTNER:

SALES REPRESENTATIVE:

INVOICE SUMMARY

Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	dangeclg_ashta_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	00	

Notes:

- All Cheques/DD/NEFT/IMPS/RTGS to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
- Connectivity provided for legal purposes only.
- Disboured 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: 27AAECG8392G1Z9
- 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 generated by software. Hence, requires no signature.
PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

PRINCIPAL
Annasaheb Dange College of
& Pharmacy, Ashta.

Date: 17-6-22

To,
The Secretary,
Sant Dnyaneshwar Shikshan Sanstha
Islampur

Subject: Payment of Bills

Respected Sir,

The details of payment to be made are as follows.

S. N.	Cheque No. / Date	Amount (Rs.)	Name of the Party	Particulars
1	288741 17-6-22	265500/-	Gazon Communications India Limited	Internet Bill period 1-6-22 to 31-8-22
2				
3				
4				

The enclosures of required amount and necessary documents are enclosed herewith for your reference. We hereby request you to kindly sanction the payments and discharge.

Thanking you,

ASHTA

Vice-Principal (ADM)

Principal

Executive Director



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



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

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,
'C' Wing, Shamrao Mandlik Park,
13th Lane, Rajarampuri (East),
Kolhapur - 416008

E-mail : ilpbbpatil@gmail.com

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13 th Lane, Rajarampuri (East),
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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Phone : 0231-2525985, Mob.: 9422047185

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 Sheetas 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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E-mail : ilpbbpatil@gmail.com

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,2022.
- 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 – 30-10-2022

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

Chartered Accountants

FRN – 101275W



CA. Bhaskarrao B. Patil

Partner

M. No. 036961

UDIN- 22036361 BE YETJ 1622



BHASKAR B. PATIL
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Sant Dnyaneshwar Shikashan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta
Taluka -Walwa, District - Sangli - 416 301
Receipts & Payments A/c
(Form 01/04/2021 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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E-mail : ilpbbpatil@gmail.com

			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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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 -		
			- Tuition Fee	37615881.00	
			- Development Fee	4212428.00	
To Expenditure on Object		20227825.50	b) Bank Interest		317685.00
of Educational Trust			c) Other Revenue Income		3362238.00
Salary Teaching Staff	11679235.00		d) SU Fees		91709.00
Salary Non-Teaching Staff	1748938.00				
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




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

BHASKAR B. PATIL & Co.

Chartered Accountants

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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 "Annasabeb 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.



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.

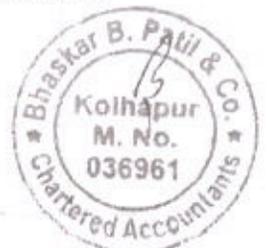
b) About Business Segmentation -

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.

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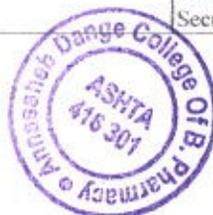
Sant Dnyaneshwar Shikshan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta (Excluding D Pharmacy Wing)

Taluka - Walwa, District - Sangli - 416 301

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				
To Student Fees (Net)		24611446.50	By Audit Fee		90000.00
Tuition Fee	21323069.50		Audit Fee	90000.00	
Development Fee	3288377.00				
			By Student Expenditure		537581.00
To Grant		750000.00	File & workshop Stationery	53850.00	
SERB-DST Project Grant	750000.00		Student Pharma kit	169200.00	
			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				
To Net Other Revenue Receipts		2422811.70	By Other Revenue Exp.		2972491.00
Library Fine	1393.00		Office Stationery & Printing	100012.00	
Laboratory Fine	18689.00		Travelling & Conveyance	6990.00	
Te & Le Fee	10950.00		Xerox Charges	365.00	
Runanubandh fee n/c	22100.00		Hospitality	18650.00	
Other Service Charges	2280510.70		Advertisement	15096.00	
State Cet Cell-	16720.00		R/C Laboratory	15085.00	
Notice Pay	72449.00		M & R General	352675.00	
			Building M & R	700000.00	
			Equip. M & R	47507.00	
			Security Charges	574080.00	



BHASKAR B. PATIL & Co.

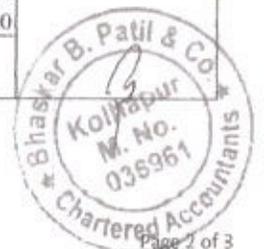
Chartered Accountants

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

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Phone : 0231-2525985, Mob.: 9422047185

			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	



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




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashita.

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 01-04-2019 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

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'C' Wing, Shamrao Mandlik Park,
13th Lane, Rajarampuri (East),
Kolhapur - 416 008
Phone : 0231-2525985, Mob.: 9422047185

E-mail : ilpbbpatil@gmail.com

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.

Chartered Accountants

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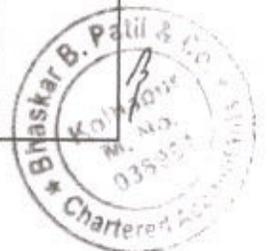
Sant Dnyaneshwar Shikshan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta

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 & Lc 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 Memb Fee	2765		Equip. M & R	161708	
Other Service Charges	1979103		M & R General	438994	



BHASKAR B. PATIL & Co.

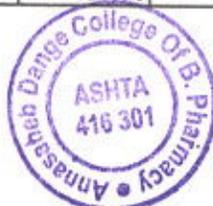
Chartered Accountants

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			Building M & R	305200	
			Herble 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	50600	
			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
			Equipment & Tools		
			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
			Income Tax	356650	
			Profession Tax	89075	
			Provident Fund	186698	
			To Salary Deduction		632423
			Income Tax	356650	
			Profession Tax	89075	
			Provident Fund	186698	



BHASKAR B. PATIL & Co.

Chartered Accountants

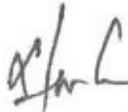
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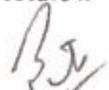
To Advances/other source		5205586	By Advances/other source		10342573
Advance	5041079		Advance	10178066	
Admission Deposit	50000		Admission Deposit	50000	
TDS	114507		TDS	114507	
To Amt. recd. from Society		17456146	By Amount Paid to Society		13020145
SDSS	15250000		SDSS	8000000	
ADCET	762492		Capital Exp. Building	3795984	
D. Pharmacy College (B)	1443654		ADCET	762148	
			D. Pharmacy College	250000	
			D. Pharmacy College (B)	212013	
To Amt Recd For Remittance		3819793	By Amount Remitted		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				
			By Closing Balance		4823737
			Cash in Hand	99062	
			Cash at Bank -		
			S B I A/c No. 35993853299	319125	
			I D B I A/c No. 3391	1524271	
			I D B I A/c No. 122313	580050	
			Short Term Bank Deposits	2300000	
			Nutan Sah. Bank A/c No.5584	1229	
Total		59859405	Total		59859405

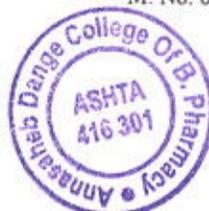
Principal



 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


PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.


BHASKAR B. PATIL

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

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'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.



BHASKAR B. PATIL

B. Com(Hons) F. C. A.
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 -

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.

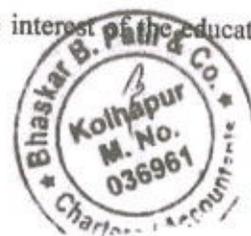
b) About Business Segmentation -

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 the educational institute.



BHASKAR B. PATIL

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

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 –
- In the case of the Balance Sheet the state of affairs of the educational institute as at 31st March, 2019.
 - 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



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

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 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	



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Kolhapur- 416 008

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
		<u>Equipment & Tools</u>		
		Lab Equipment	631300	
		Lab Pharma Chemist Equipmen	44280	
		Lab Pharma Ceutics Equipment	1720410	
		Dead Stock (Material)	222692	
		Total	2618682	
		Library Books	455000	
		Furniture	708314	
		Equip. & Tools -Computer	103780	

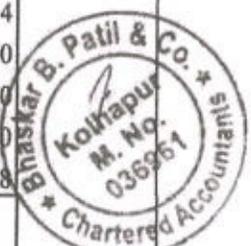


BHASKAR B. PATILB. Com(Hons) F. C. A.
Chartered AccountantsOffice : Flat No. 101 & 102, Ground Floor,
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Kolhapur- 416 008

Phone : 0231-2525985, 0231-2532530

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	400	
Insurance	2000		Bank Int. Receivable	53618	
			<u>By Closing Balance</u>		3581783
			Cash in Hand	20341	



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

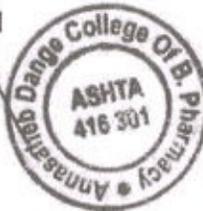
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			Cash at Bank -		
			S B I A/c No. 35993853299	201158	
			I D B I A/c No. 3391	1459055	
			Fixed Bank Deposits	1900000	
			Nutan Sah. Bank A/c No.5584	1229	
			Total		37679115
		37679115	Total		37679115

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




PRINCIPAL
Annasaheb Dange College of
B. Pharmacy, Ashta.

BHASKAR B. PATIL & Co.

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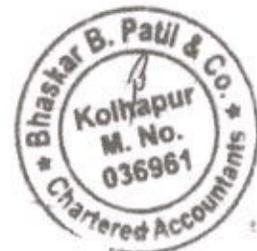
Audit Report

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 unit/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.



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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 "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 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.



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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 -

- 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

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

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 01/04/2016 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 & workshop 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	
Stationary & 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	



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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	



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Depreciation Fund	12278		Building-Pharmacy	573067	1505100
				By Deposit Payment	
			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 - 101275W

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



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