



ISO 9001:2008 Certified & NBA Reaccredited B. Pharm Course

Mahatma Gandhi Shikshan Mandal's

**Smt. Sharadchandrika Suresh Patil College of Pharmacy**

Chopda-425107, Dist. Jalgaon, (M.S.), India.

Phone / Fax No - +91-2586-222366/223150. [E-mail-bpharmchopda@yahoo.com](mailto:E-mail-bpharmchopda@yahoo.com)

(Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Approved by Govt. of Maharashtra and Pharmacy Council of India, New Delhi.)



**Dr. Suresh G. Patil**  
Founder President

**Adv. Sandeep S. Patil**  
President

**Dr. G. P. Vadnere**  
Principal

## 6.2 Strategy Development and Deployment

### 6.2.2 Institution Implements E-Governance in Its Operations

**Institutional Expenditure Statements for the Budget Heads of  
E-Governance Implementation ERP Document**

**ERP, Tally, Library etc.**



  
Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

Gateway of Tally

CURRENT PERIOD

1-Apr-23 to 31-Mar-24

CURRENT DATE

Friday, 15-Sep-2023

NAME OF COMPANY

SMT. S S Patil College Pharmacy (B Pharm)

DATE OF LAST ENTRY

15-Sep-23

Gateway of Tally

MASTERS

Create

Alter

CHart of Accounts

TRANSACTIONS

Vouchers

Day BooK

UTILITIES

BaNking

REPORTS

Balance Sheet

Profit &amp; Loss A/c

Stock Summary

Ratio Analysis

Display More Reports

Quit

## Tax Invoice

## Galaxy System Software and Solutions

2481, 1st Floor, "Mukul Plaza"

Gujar Ali, Chopda

GSTIN/UIN: 27BSIPM3691N1ZZ

State Name : Maharashtra, Code : 27

E-Mail : galaxysoftwaresolution@gmail.com

Buyer (Bill to)

## Smt S. S. Patil Colldge Of Pharmacy

Yawal Road, Chopda

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Contact person : Mr. Anil Patil

Contact : +919834941460

E-Mail : bpharmchopda@yahoo.com

Invoice No.

TLY/0018/23-24

Delivery Note

Dated

22-May-23

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Tally Software Servies-Silver	997331	1.00 No	4,249.99	3,601.69	No		3,601.69
	CGST @ 9%				9 %			324.15
	SGST @ 9%				9 %			324.15
	Round Off							0.01
	Total		1.00 No					₹ 4,250.00

Amount Chargeable (in words)

E. &amp; O.E

INR Four Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,601.69	9%	324.15	9%	324.15	648.30
Total	3,601.69		324.15		324.15	648.30

Tax Amount (in words) : INR Six Hundred Forty Eight and Thirty paise Only

Company's Bank Details

Bank Name : JALGAON JANTA BANK

A/c No. : 35021000207

Branch &amp; IFS Code : CHOPDA &amp; JJSB0000033

Declaration

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

for Galaxy System Software and Solutions.

Authorised Signatory

SUBJECT TO CHOPDA JURISDICTION

This is a Computer Generated Invoice

**QUOTATION**

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com		Invoice No. Dated <b>1-Aug-22</b>
Consignee (Ship to) <b>SMT SHARADCHANDRIKA SURESH PATIL COLL OF PHARMACY B</b> YAWAL ROAD, TAL-CHOPDA, DIST- JALGAON 425107 State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment
Buyer (Bill to) SMT SHARADCHANDRIKA SURESH PATIL COLL OF PHARMACY B YAWAL ROAD, TAL-CHOPDA, DIST- JALGAON 425107 State Name : Maharashtra, Code : 27		Reference No. & Date. AMC/22-23/Q/86 dt. 1-Aug-22
		Buyer's Order No. Dated
		Dispatch Doc No. Delivery Note Date
		Dispatched through Destination
		Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> <b>FOR ACADEMIC YEAR 2022-23</b> <b>[INCLUDING GST]</b> <b>TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL</b>	00440452	<b>11,800.00</b>
Total			<b>₹ 11,800.00</b>

Amount Chargeable (in words) **NR Eleven Thousand Eight Hundred Only** E. & O.E

Company's PAN : **AAFV5324E**

Declaration  
 We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

Company's Bank Details  
 A/c Holder's Name : **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
 Bank Name : **AXIS BANK CURRENT A/C**  
 A/c No. : **917020067109006**  
 Branch & IFS Code : **MALEGAON & UTIB0001240**  
 SWIFT Code :

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Authorised Signatory

This is a Computer Generated Invoice

**Shri Balaji Enterprises**

1<sup>st</sup> Floor, R. K. Business centre,  
Plot No. 194, Dharampeth Extn, Nagpur - 440010  
Rahul : 9970528877  
E-mail : [123eworld@gmail.com](mailto:123eworld@gmail.com)  
Website : <http://www.123eworld.com>

Reference Number : 229  
Bill Date : 26/05/2023  
Bill Amount : 5900/-  
Service Address : NGP

Name & Address of the Purchaser : (Company/Proprietorship/Partnership)

**Principal**

**Smt. Sharchchandrika Suresh Patil College of Pharmacy Chopda. Dist. Jalgaon**

1)	1 year Bulk sms registration fees.	5900/-
<p>Handwritten: <i>1000</i> <i>11/05/23</i> <i>03-07-23</i></p> <p>Handwritten: <i>Ch</i></p>		
<p>Contact us for Additional Services :</p> <ol style="list-style-type: none"> <li>1) Regional Language SMS. ( Marathi, Hindi, Gujarati etc)</li> <li>2) Voice Message (IVRS &amp; VRS) / Voice calls.</li> <li>3) SMPP &amp; SMTP servers.</li> <li>4) Toll Free Number : 1800</li> <li>5) Short Code Service : 56677 / 56060, Long code</li> <li>6) Digital &amp; Social Media Marketing</li> </ol>		5900/-

\* Subject to TRAI rules & regulation

Checked By

Passed By

For - Shri Balaji Enterprises

Handwritten: *P. A. Patil*

Handwritten: *Piyush Chavan*

Handwritten: *SRP*

Handwritten: *MBFC chq. no. 003571*  
*amt 5900/-*



BSNL

Connecting India

Bharat Sanchar  
Nigam Limited

Bill Mail Service

Tax Invoice

M/S THE PRINCIPAL S S Patil  
College of Pharmacy

TELEPHONE NUMBER

02586-297534

GSTIN

Gindhuring, MGSMP's-smt S S Patil  
College of Pharmacy Jalgaon IN  
Chopda-JALGAON  
425107  
India

Account No: 1025108465

Invoice No: WDCMH2335216012

Invoice Date: 04/05/2023

Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: Fibre Silver Annual

DUE DATE

19-05-2023

AMOUNT PAYABLE

₹ 24768.00

PAY NOW

Scan QR Code to make online  
Portal Payment

## ACCOUNT SUMMARY

Deposit Amount: 1999.00

## PREVIOUS BALANCE

₹ -0.24

(-)

## PAYMENT RECEIVED

₹ -0.00

(=)

## ADJUSTMENTS

₹ 0.00

(=)

## CURRENT CHARGES

₹ 24767.62

(=)

## TOTAL DUE

₹ 24767.38

(=)

## AMOUNT PAYABLE

₹ 24768.00

Amount in Words: Rupees Twenty Four Thousand Seven Hundred Sixty Eight and Zero Only

## SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	20989.50
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	3778.12
Total Current Charges	वर्तमान शुल्क	24767.62

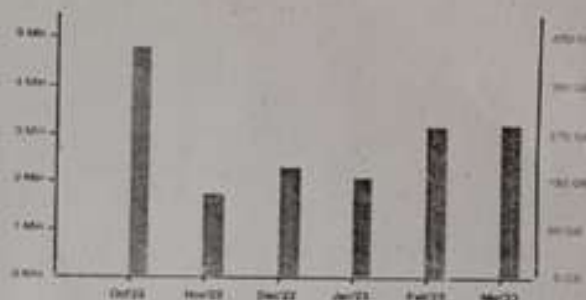
## Tax Details

Tax Type	Percentage	Amount	Taxable Value
COST	9.00%	1889.06	20989.50
SOST/UTGST	9.00%	1889.06	20989.50

6 Paise Cash Back Offer Amount

9.00

## USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)

Dear Customer,

Your current annual plan subscription expired in APR 2023 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number

1800 345 1500

Team BSNL

DINESH BAVISKAR

Area Officer

For Billing related issues

☎ 0257-2227131



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google Play Store. #UnleashTheCorona.

BHARAT SANCHAR NIGAM LTD

## - PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH2335216012
Invoice Date	04/05/2023
Account No	1025108465
Phone No	02586-297534
Due Date	19-05-2023
Amount Payable	₹ 24768.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JALGAON.

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

Page 1 of 3



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION)

TRRN 3142404006001

ECR Id 103912798

LIN : 1978247498

Establishment Code & Name KDNSK0051094000 MAHATMA GANDHI SHIKSHA MANDALIS

Dues for the wage month of March 2024

Address : SMT,SHARDCHANDRIKA S.PATIL INSTITUT, E COLLEGE OF PHARMACY AT/PO CHOPADA, CHOPADA, JALGAON, MAHARASHTRA

	EPF	EPS	EDLI
Total Subscribers :	74	73	74
Total Wages :	10,57,086	10,42,086	10,57,086

12 APR 2024

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	5,285	0	0	0	5,285
2	Employer's Share Of	40,014	0	86,836	5,288	0	132,138
3	Employee's Share Of	1,26,850	0	0	0	0	126,850
Grand Total : Two Lakh Sixty-Four Thousand Two Hundred Seventy-Three Rupees Only							2,64,273

(This is a system generated challan on 10-APR-2024 17:03, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	2,64,273	0
F) Total amount of uploaded ECR (D + E) (	2,64,273	0

Principal  
Smt. Chandrakantika Suresh Patil  
College of Pharmacy Chopada  
A. M. T. N.



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).

No.: Receipt No./79498/2023-24

Dated 5-Mar-24

**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 : **SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE  
OF PHARMACY  
YAWAL ROAD, TAL. CHOPDA, DIST JALGAON  
[DELNET MEM NO IM-6536]**

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

By : **SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE; HDFC Bank (India)  
ECS**

**4-Mar-24 13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 01.04.2024 TO 31.03.2025**

**\*\*₹ 13,570.00/-**

Aut

story

**\*\*Subject to Realisation****DELNET- Developing Library Network**

Jawaharlal Nehru University Campus

Nelson Mandela Road, Vasant Kunj

New Delhi-110070

GSTIN/UIN: 07AAAAD2288G1ZV

State Name : Delhi, Code : 07

Invoice No.

**DEL/2023-24/4899**

Dated

**5-Mar-24**

Mode/Terms of Payment

DELNET MEM. No.

**IM-6536 dt. 5-Mar-24**

Other References

Buyer's Order No.

Dated

Terms of Delivery

Buyer (Bill to)

**SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE  
OF PHARMACY****YAWAL ROAD, TAL. CHOPDA, DIST JALGAON****[DELNET MEM NO IM-6536]**

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Sl No	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2024-2025	998431	18 %			<b>11,500.00</b>
						<b>11,500.00</b>
	IGST PAYABLE			18 %		<b>2,070.00</b>