



RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
**COLLEGE OF PHARMACY (B.Pharm.)**

Approved by PCI, AICTE, Govt. of Maharashtra & DTE

Affiliated to Savitribai Phule Pune University, Pune

DTE Code:- 6382 University Code:- CPHPO13150



Certified by ISO 9001-2015,  
ISO : 14001-2015

Recognised as Green Educational  
Campus

Hon. Shri. Vilasrao V. Lande  
President

Hon. Shri. Sudhir V. Mungase  
Secretary

Hon. Shri. Ajit D. Gavhane  
Treasurer

Dr. Kishor S. Jain  
Principal

## 6.2.2

# Implementation of e-governance in areas of operation



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Treasurer

Dr. Kishor S. Jain  
Principal

## INDEX

Sr. No.	Title
1	ERP Document
2	Institutional Expenditure Statements for the Heads of E-Governance Implementation Reflected in the Audited Statement.
3	Annual e-governance Report Approved by Governing Council.
4	Policy Document on E-governance.





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Hon. Shri. Sudhir V. Mungase  
Secretary

Hon. Shri. Ajit D. Gavhane  
Treasurer

Dr. Kishor S. Jain  
Principal

# 1. ERP Document

राजमाता जिजाऊ शिक्षण प्रसारक मंडळाचे, कॉलेज ऑफ फार्मसी  
Gat No.101/102, Moshi-Alandi Road, Dudulgaon, Pune.  
Post-Alandi, Tal.: Haveli, Pune-412105, Maharashtra (India)  
Phone : (020) 20280280, 7447763086, 9422322070

 : [www.rjspmpharmacy.com](http://www.rjspmpharmacy.com)

Email: [rjspmcp123@gmail.com](mailto:rjspmcp123@gmail.com)

Committed for Excellence in Education

     /rjspmpharmacy



**Pune Teleinfra Pvt Ltd**

A1, Priyadarshani Society Sec9  
Moshi Pune 412105  
Mo. 7447447400 accounts@ptpl.online  
GSTIN:- 27AAJCP2981M1ZR

**Invoice**

Invoice To

Invoice No :- PTPL/21-22/620

Rajmata Jijau Shikshan Prasarak Mandal College of Pharmacy

Invoice Date :- 22-03-2022

Gat No 101-102 Moshi Alandi Road  
Dudulgoan Pune- 412105

GSTIN :-

Sr No	Particulars	HSN	Qty	Tax	
1	Leaseline charges	998422	1	18.0% GST	42,500

- 1) Installation charges are non refundable.
- 2) Installation charges includes only registration fees.
- 3) All material used for installation like wire, wireless device, Fiber optic is a property of Pune Teleinfra Pvt Ltd

SUB TOTAL 42500  
CGST @9% 3825  
SGST @9% 3825  
TOTAL RS 50,150

Customer Sign **PAID** Cash/Chq.  
No.....  
Sign.....



**PRINCIPAL**  
Rajmata Jijau Shikshan Prasarak Mandal  
**COLLEGE OF PHARMACY**  
Dudulgoan, Pune-412 105.



## Pune Teleinfra Pvt Ltd

A1, Priyadarshani Society Sec9

Moshi Pune 412105

Mo: 7447447400 accounts@ptplonline

GSTIN - 27AAJCP2981M1ZR



Invoice To

Invoice

Invoice No :- PTPL/20-21/620

Rajmata Jijau Shikshan Prasarak Mandal College of Pharmacy

Invoice Date :- 22-03-2022

Gat No 101-102 Moshi Alandi Road  
Dudulgaon Pune- 412105

Sr No	Particulars	HSN	Qty	GSTIN :-	
1	Leaseline charges	998422	1	18.0% GST	17,917

1) Installation charges are non refundable.

2) Installation charges includes only registration fees.

3) All material used for installation like wire, wireless device, Fiber optic is a property of Pune Teleinfra Pvt Ltd

SUB TOTAL	17916.95
CGST @9%	1612.5255
SGST @9%	1612.5255
<b>TOTAL RS</b>	<b>21,142</b>

Customer Sign



Principal  
Rajmata Jijau Shikshan Prasarak Mandal's  
**COLLEGE OF PHARMACY**  
Dudulgaon, Pune-412 105.



**Pune Teleinfra Pvt Ltd**

A1, Priyadarshani Society Sec9  
Moshi Pune 412105  
Mo. 7447447400 accounts@ptpl.online  
GSTIN:- 27AAJCP2981M1ZR



Invoice

Invoice To  
**Rajmata Jijau Shikshan Prasarak Mandal College of Pharmacy**  
Gat No 101-102 Moshi Alandi Road  
Dudulgaon Pune- 412105

Invoice No :- PTPL/20-21/352

Invoice Date :- 16-09-2020

GSTIN :-

Sr No	Perticulars	HSN	Qty	Tax	
1	Leaseline charges	998422	1	18.0% GST	44,100

- 1) Installation charges are non refundable.
- 2) Installation charges includes only registration fees.
- 3) All material used for installation like wire,wireless device,Fiber optic is a property of Pune Teleinfra Pvt Ltd

SUB TOTAL 44100  
CGST @9% 3969  
SGST @9% 3969  
TOTAL RS 52,038

Customer Sign



PAID Cash/Chq.  
No. 291669  
Sign. [Signature]



**PRINCIPAL**  
Rajmata Jijau Shikshan Prasarak Mandal's  
**COLLEGE OF PHARMACY**  
Dudulgaon, Pune-412 105.



# Tax Invoice

Original for Recipient and Duplicate for Supplier

## zoom

Zoom India Private Limited  
Rajmata Platinum, No. 06A113A D&A 127, Sag Baug Road,  
Marol, Andheri East, Mumbai, Mumbai City  
Maharashtra 400159

Invoice Date: Jun 16, 2021  
Invoice #: INV91973141  
Payment Terms: Due Upon Receipt  
Due Date: Jun 16, 2021  
Account Number: 3008008069  
Currency: INR  
Account Information: RJSPM's College of Pharmacy, Pune

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Name of Consignee (Place of supply): RJSPM's College of Pharmacy Pune  
Gat No. 101-102, Moshi-Alandi  
Road, Dudulgaon, Pune - 412105,  
Maharashtra (India),  
PUNE, Maharashtra 412105 (State Code: 27)  
India

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

rjspmcpexam2020@gmail.com

Zoom W-9

[Question about your Digital Signature?](#)

Name of Recipient (Billed to): RJSPM's College of Pharmacy Pune  
Gat No. 101-102, Moshi-Alandi  
Road, Dudulgaon, Pune - 412105,  
Maharashtra (India),  
PUNE, Maharashtra 412105 (State Code: 27)  
India

rjspmcpexam2020@gmail.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
--------------------	---------------------	----------	-----------------------------	-------

Charge Name: Standard Pro  
Monthly

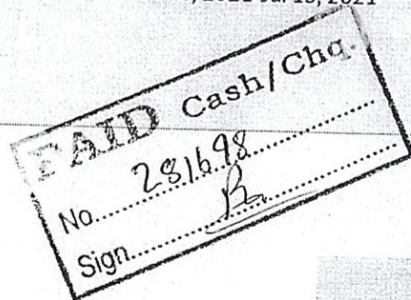
Quantity: 1  
Unit Price: INR1,300.00  
HSN of Goods/Services: HSN  
998424

Jun 16, 2021-Jul 15, 2021

INR1,300.00

INR234.00

INR1,534.00



Taxable Value

INR1,300.00

Total (Including Tax)

INR1,534.00

Invoice Balance

INR0.00

## Taxes, Fees & Other Charge Details



PRINCIPAL  
Rajmata Jijau Shikshan Prasarak Mandal's  
COLLEGE OF PHARMACY  
Dudulgaon, Pune-412 105.



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00



## Transactions

Invoice Total INR1,534.00

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 16, 2021	P-100337565	Payment		INR0.00
Jun 23, 2021	P-101845275	Payment		INR0.00
Jun 30, 2021	P-103373377	Payment		INR0.00
Jul 7, 2021	P-104819824	Payment		INR0.00
Aug 15, 2021	P-112349276	Payment		INR0.00
Aug 15, 2021	P-112349335	Payment		(INR1,534.00)
			Invoice Balance	INR0.00

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**PRINCIPAL**  
 Rajmata Jijau Shikshan Prasarak Mandal's  
**COLLEGE OF PHARMACY**  
 Dudulgaon, Pune-412 105.



This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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A handwritten signature in blue ink, appearing to be "A. J. J.", written over the printed name of the principal.

**PRINCIPAL**

Rajmata Jijau Shikshan Prasarak Mandal  
**COLLEGE OF PHARMACY**  
Dudulgaon, Pune-412 105.



# Tax Invoice

Original for Recipient and Duplicate for Supplier

## zoom

ZVC India Private Limited  
Pareja Platinum, No.06A113A,06A127, Sag Baug Road,  
Marol Anandhi East, Mumbai, Mumbai City,  
Maharashtra, 400057

Signature valid

Digitally Signed By:  
DS ZVC INDIA PRIVATE LIMITED 1  
Sat 17-Jul-2021 06:51:38 IST  
Approved by: Sameer Raj

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Invoice Date: Jul 16, 2021  
Invoice #: INV97456754  
Payment Terms: Due Upon Receipt  
Due Date: Jul 16, 2021  
Account Number: 3008008069  
Currency: INR  
Account Information: RJSPM's College of Pharmacy, Pune

Name of Consignee (Place of supply): RJSPM's College of Pharmacy Pune  
Gat No. 101-102, Moshi-Alandi  
Road, Dudulgaon, Pune - 412105,  
Maharashtra (India),  
PUNE, Maharashtra 412105 (State Code: 27)  
India

rjspmcpexam2020@gmail.com

Name of Recipient (Billed to): RJSPM's College of Pharmacy Pune  
Gat No. 101-102, Moshi-Alandi  
Road, Dudulgaon, Pune - 412105,  
Maharashtra (India),  
PUNE, Maharashtra 412105 (State Code: 27)  
India

rjspmcpexam2020@gmail.com

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Zoom W-9

[Question about your Digital Signature?](#)

## Charge Details


CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Jul 16, 2021-Aug 15, 2021	INR1,300.00	INR234.00	INR1,534.00

**PAID** Cash/Chq.  
No. 281698  
Sign. [Signature]

Taxable Value	INR1,300.00
Total (Including Tax)	INR1,534.00
Invoice Balance	INR1,534.00

## Taxes, Fees & Other Charge Details



  
**PRINCIPAL**  
Rajmata Jijau Shikshan Prasarak Mandal's  
**COLLEGE OF PHARMACY**  
Dudulgaon, Pune-412 105.



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

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*[Signature]*  
PRINCIPAL

Rajmata Jijau Shikshan Prasarak Mandal's  
COLLEGE OF PHARMACY  
Dudulgaon, Pune-412 105.



# Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited  
Rajhela Platinum, No.06A113A,06A127, Sag Baug Road,  
Marol, Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400059

Signature valid

Digitally Signed By:  
DS ZVC INDIA PRIVATE LIMITED 1  
Tue 17-Aug-2021 06:05:55 IST  
Approved by: Sameer Raj

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Invoice Date: Aug 16, 2021  
Invoice #: INV102612150  
Payment Terms: Due Upon Receipt  
Due Date: Aug 16, 2021  
Account Number: 3008008069  
Currency: INR  
Account Information: RJSPM's College of Pharmacy, Pune

Name of Consignee (Place of supply): RJSPM's College of Pharmacy Pune  
Gat No. 101-102, Moshi-Alandi  
Road, Dudulgaon, Pune - 412105,  
Maharashtra (India),  
PUNE, Maharashtra 412105 (State Code: 27)  
India

rjspmcoexam2020@gmail.com

Name of Recipient (Billed to): RJSPM's College of Pharmacy Pune  
Gat No. 101-102, Moshi-Alandi  
Road, Dudulgaon, Pune - 412105,  
Maharashtra (India),  
PUNE, Maharashtra 412105 (State Code: 27)  
India

rjspmcoexam2020@gmail.com

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

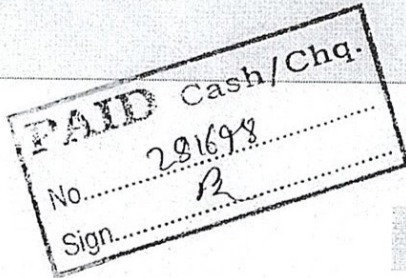
Whether tax is payable on reverse charge basis - No.

[Zoom W-9](#)

[Question about your Digital Signature?](#)

## Charge Details


CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Aug 16, 2021-Sep 15, 2021	INR1,300.00	INR234.00	INR1,534.00



Taxable Value	INR1,300.00
Total (Including Tax)	INR1,534.00
Invoice Balance	INR1,534.00

## Taxes, Fees & Other Charge Details



  
PRINCIPAL  
Rajmata Jijau Shikshan Prasarak Mandal's  
COLLEGE OF PHARMACY  
Dudulgaon, Pune-412 105.



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

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*[Signature]*  
**PRINCIPAL**  
 Rajmata Jijau Shikshan Prasarak Mandali  
**COLLEGE OF PHARMACY**  
 Dudulgaon, Pune-412 105.



# Tax Invoice

Original for Recipient and Duplicate for Supplier

## zoom

ZVC India Private Limited  
Rahela Platinum, No.06A113A,06A127, 5th Bldg Road,  
Marol Ancheri East, Mumbai, Mumbai City,  
Maharashtra, 400059

Invoice Date: Oct 16, 2021  
Invoice #: INV113100245  
Payment Terms: Due Upon Receipt  
Due Date: Oct 16, 2021  
Account Number: 3008008069  
Currency: INR  
Account Information: RJSPM's College of Pharmacy, Pune

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Name of Consignee (Place of supply): RJSPM's College of Pharmacy Pune  
Gat No. 101-102, Moshi-Alandi  
Road, Dudulgaon, Pune - 412105,  
Maharashtra (India),  
PUNE, Maharashtra 412105 (State Code: 27)  
India

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

rjspmcoexam2020@gmail.com

Name of Recipient (Billed to): RJSPM's College of Pharmacy Pune  
Gat No. 101-102, Moshi-Alandi  
Road, Dudulgaon, Pune - 412105,  
Maharashtra (India),  
PUNE, Maharashtra 412105 (State Code: 27)  
India

rjspmcoexam2020@gmail.com

Zoom W-9

Question about your Digital Signature?

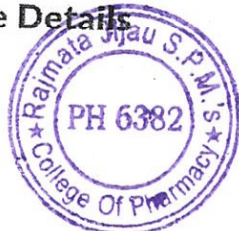
## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Oct 16, 2021-Nov 15, 2021	INR1,300.00	INR234.00	INR1,534.00

**PAID** Cash/Chq.  
No. 281615  
Sign. *[Signature]*

Taxable Value	INR1,300.00
Total (Including Tax)	INR1,534.00
Invoice Balance	INR0.00

## Taxes, Fees & Other Charge Details



*[Signature]*  
**PRINCIPAL**  
Rajmata Jijau Shikshan Prasarak Mandal's  
**COLLEGE OF PHARMACY**  
Dudulgaon, Pune-412 105.



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00




## Transactions

Invoice Total INR1,534.00

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Dec 8, 2021	P-136252708	Payment		INR0.00
Dec 16, 2021	P-137820742	Payment		INR0.00
Jan 7, 2022	P-141921687	Payment		(INR1,534.00)
			Invoice Balance	INR0.00

Need help understanding your invoice?

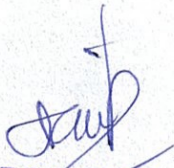
[CLICK HERE](#)


  
**PRINCIPAL**  
 Rajmata Jijau Shikshan Prasarak Mandal's  
**COLLEGE OF PHARMACY**  
 Dudulgaon, Pune-412 105.



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PRINCIPAL  
Rajmata Jijau Shikshan Prasarak Mandal's  
COLLEGE OF PHARMACY  
Dudulgaon, Pune-412 105.



# Tax Invoice

Original for Recipient and Duplicate for Supplier

## zoom

ZVC India Private Limited  
Pahela Platinum, No.06A113A,06A127, Sag Baug Road,  
Marol Ancheri East, Mumbai, Mumbai City,  
Maharashtra, 400059

Invoice Date: Nov 16, 2021  
Invoice #: INV118272373  
Payment Terms: Due Upon Receipt  
Due Date: Nov 16, 2021  
Account Number: 3008008069  
Currency: INR  
Account Information: RJSPM's College of Pharmacy, Pune

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Name of Consignee (Place of supply): RJSPM's College of Pharmacy Pune  
Gat No. 101-102, Moshi-Alandi  
Road, Dudulgaon, Pune - 412105,  
Maharashtra (India),  
PUNE, Maharashtra 412105 (State Code: 27)  
India

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

rjspmcpexam2020@gmail.com

Zoom W-9

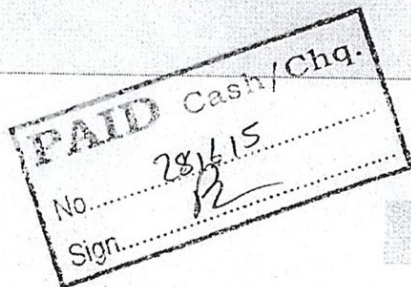
Name of Recipient (Billed to): RJSPM's College of Pharmacy Pune  
Gat No. 101-102, Moshi-Alandi  
Road, Dudulgaon, Pune - 412105,  
Maharashtra (India),  
PUNE, Maharashtra 412105 (State Code: 27)  
India

Question about your Digital Signature?

rjspmcpexam2020@gmail.com

## Charge Details


CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Nov 16, 2021-Dec 15, 2021	INR1,300.00	INR234.00	INR1,534.00



Taxable Value	INR1,300.00
Total (Including Tax)	INR1,534.00
Invoice Balance	INR0.00

## Taxes, Fees & Other Charge Details



  
PRINCIPAL  
Rajmata Jijau Shikshan Prasarak Mandal's  
COLLEGE OF PHARMACY  
Dudulgaon, Pune-412 105.



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00



## Transactions

Invoice Total **INR1,534.00**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Dec 8, 2021	P-136252708	Payment		INR0.00
Dec 16, 2021	P-137820742	Payment		INR0.00
Jan 7, 2022	P-141921718	Payment		(INR1,534.00)
			Invoice Balance	INR0.00

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*[Signature]*  
**PRINCIPAL**  
 Rajmata Jijau Shikshan Prasarak Mandal's  
**COLLEGE OF PHARMACY**  
 Dudulgaon, Pune-412 105.



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PRINCIPAL  
Rajmata Jijau Shikshan Prasarak Mandal's  
COLLEGE OF PHARMACY  
Dudulgaon, Pune-412 105.



# Tax Invoice

Original for Recipient and Duplicate for Supplier

## zoom

ZVC India Private Limited  
Parade Platinum, No.06A113A,06A127, Sag Baug Road,  
Marol, Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400059

Invoice Date: Jan 16, 2022  
Invoice #: INV128189472  
Payment Terms: Due Upon Receipt  
Due Date: Jan 16, 2022  
Account Number: 3008008069  
Currency: INR  
Account Information: RJSPM's College of Pharmacy, Pune

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Name of Consignee (Place of supply): RJSPM's College of Pharmacy Pune  
Gat No. 101-102, Moshi-Alandi  
Road, Dudulgaon, Pune - 412105,  
Maharashtra (India),  
PUNE, Maharashtra 412105 (State Code: 27)  
India

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

rjspmcpexam2020@gmail.com

Name of Recipient (Billed to): RJSPM's College of Pharmacy Pune  
Gat No. 101-102, Moshi-Alandi  
Road, Dudulgaon, Pune - 412105,  
Maharashtra (India),  
PUNE, Maharashtra 412105 (State Code: 27)  
India

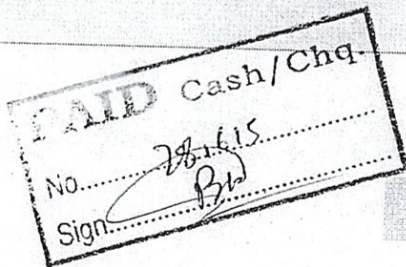
Zoom W-9

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rjspmcpexam2020@gmail.com

## Charge Details


CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Jan 16, 2022-Feb 15, 2022	INR1,300.00	INR234.00	INR1,534.00



Taxable Value	INR1,300.00
Total (Including Tax)	INR1,534.00
Invoice Balance	INR0.00

## Taxes, Fees & Other Charge Details



  
PRINCIPAL  
Rajmata Jijau Shikshan Prasarak Mandal's  
COLLEGE OF PHARMACY  
Dudulgaon, Pune-412 105.



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

## Transactions

Invoice Total INR1,534.00

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jan 16, 2022	P-143885717	Payment		INR0.00
Jan 20, 2022	P-144788559	Payment		(INR1,534.00)
			Invoice Balance	INR0.00

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**PRINCIPAL**  
 Rajmata Jijau Shikshan Prasarak Mandal's  
**COLLEGE OF PHARMACY**  
 Dudulgaon, Pune-412 105.



# Tax Invoice

Original for Recipient and Duplicate for Supplier

## zoom

ZVC India Private Limited  
Pareja Platinum, No.06A/13A/06A/127, Sag Baug Road,  
Marol Anbheri East, Mumbai, Mumbai City,  
Maharashtra, 400057

Signature valid

Digitally Signed By:  
DS ZVC INDIA PRIVATE LIMITED 1  
Thu 17-Feb-2022 07:07:19 GST  
Approved by: Sameer Raj

Invoice Date: Feb 16, 2022  
Invoice #: INV133481607  
Payment Terms: Due Upon Receipt  
Due Date: Feb 16, 2022  
Account Number: 3008008069  
Currency: INR  
Account Information: RJSPM's College of Pharmacy, Pune

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Name of Consignee RJSPM's College of Pharmacy Pune  
(Place of supply): Gat No. 101-102, Moshi-Alandi  
Road, Dudulgaon, Pune - 412105,  
Maharashtra (India),  
PUNE, Maharashtra 412105 (State Code: 27)  
India

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

rjspmcpexam2020@gmail.com

Zoom W-9

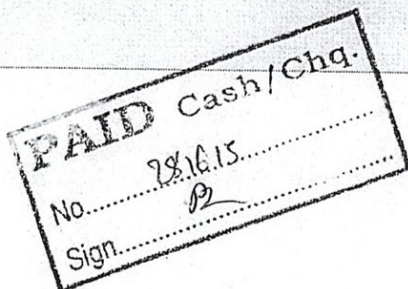
Name of Recipient RJSPM's College of Pharmacy Pune  
(Billed to): Gat No. 101-102, Moshi-Alandi  
Road, Dudulgaon, Pune - 412105,  
Maharashtra (India),  
PUNE, Maharashtra 412105 (State Code: 27)  
India

Question about your Digital Signature?

rjspmcpexam2020@gmail.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Feb 16, 2022-Mar 15, 2022	INR1,300.00	INR234.00	INR1,534.00



Taxable Value	INR1,300.00
Total (Including Taxes, Fees & Surcharges)	INR1,534.00
Invoice Balance	INR1,534.00

## Taxes, Fees & Surcharge Details



  
PRINCIPAL  
Rajmata Jijau Shikshan Prasarak Mandal's  
COLLEGE OF PHARMACY  
Dudulgaon, Pune-412 105.



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total (Including Taxes, Fees & Surcharges)				INR234.00

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PRINCIPAL

Rajmata Jijau Shikshan Prasarak Mandal's  
COLLEGE OF PHARMACY  
Dudulgaon, Pune-412 105.



# Tax Invoice

Original for Recipient and Duplicate for Supplier

**zoom**

ZVC India Private Limited  
Rajhela Platinum, No.06A113A,06A127, Sag Baug Road,  
Marol Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400057

Invoice Date: Mar 16, 2022  
Invoice #: INV138277873  
Payment Terms: Due Upon Receipt  
Due Date: Mar 16, 2022  
Account Number: 3008008069  
Currency: INR  
Account Information: RJSPM's College of Pharmacy, Pune

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Name of Consignee (Place of supply): RJSPM's College of Pharmacy Pune  
Gat No. 101-102, Moshi-Alandi  
Road, Dudulgaon, Pune - 412105,  
Maharashtra (India),  
PUNE, Maharashtra 412105 (State Code: 27)  
India

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

rjspmcpexam2020@gmail.com

Name of Recipient (Billed to): RJSPM's College of Pharmacy Pune  
Gat No. 101-102, Moshi-Alandi  
Road, Dudulgaon, Pune - 412105,  
Maharashtra (India),  
PUNE, Maharashtra 412105 (State Code: 27)  
India

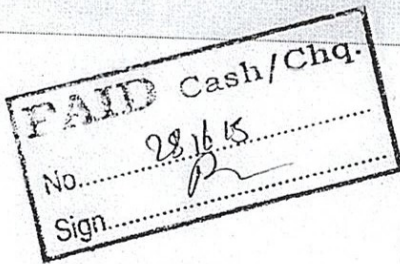
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rjspmcpexam2020@gmail.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Mar 16, 2022-Apr 15, 2022	INR1,300.00	INR234.00	INR1,534.00



Taxable Value	INR1,300.00
Total (Including Taxes, Fees & Surcharges)	INR1,534.00
Invoice Balance	INR0.00

## Taxes, Fees & Surcharge Details



PRINCIPAL  
Rajmata Jijau Shikshan Prasarak Mandal's  
COLLEGE OF PHARMACY  
Dudulgaon, Pune-412 105.



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total (Including Taxes, Fees & Surcharges)				INR234.00

## Transactions

Invoice Total **INR1,534.00**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 9, 2022	IIA-07365791	Invoice Item Adjustment	Automated Approved Write Off	(INR1,300.00)
Jun 9, 2022	IIA-07365792	Invoice Item Adjustment	Automated Approved Write Off	(INR117.00)
Jun 9, 2022	IIA-07365793	Invoice Item Adjustment	Automated Approved Write Off	(INR117.00)
Invoice Balance				INR0.00

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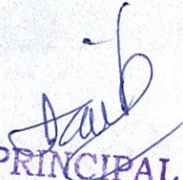


*Jijau*  
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 Rajmata Jijau Shikshan Prasarak Mandal's  
**COLLEGE OF PHARMACY**  
 Dudulgaon, Pune-412 105.



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PRINCIPAL  
Rajmata Jijau Shikshan Prasarak Mandal's  
COLLEGE OF PHARMACY  
Dudulgaon, Pune-412 105.



# Tax Invoice

Original for Recipient and Duplicate for Supplier

## zoom

ZVC India Private Limited  
Pareja Platinum, No.06A113A,06A127, 5th Baug Road,  
Marol Ancheri East, Mumbai, Mumbai City,  
Maharashtra, 400057

Invoice Date: Apr 16, 2022  
Invoice #: INV143547903  
Payment Terms: Due Upon Receipt  
Due Date: Apr 16, 2022  
Account Number: 3008008069  
Currency: INR  
Account Information: RJSPM's College of Pharmacy, Pune

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Name of Consignee (Place of supply): RJSPM's College of Pharmacy Pune  
Gat No. 101-102, Moshi-Alandi  
Road,Dudulgaon, Pune - 412105,  
Maharashtra (India),  
PUNE, Maharashtra 412105 (State Code: 27)  
India

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

rjspmcpexam2020@gmail.com

Zoom W-9

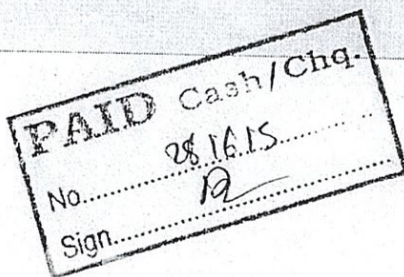
Name of Recipient (Billed to): RJSPM's College of Pharmacy Pune  
Gat No. 101-102, Moshi-Alandi  
Road,Dudulgaon, Pune - 412105,  
Maharashtra (India),  
PUNE, Maharashtra 412105 (State Code: 27)  
India

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rjspmcpexam2020@gmail.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Apr 16, 2022-May 15, 2022	INR1,300.00	INR234.00	INR1,534.00



Taxable Value	INR1,300.00
Total (Including Taxes, Fees & Surcharges)	INR1,534.00

Invoice Balance INR0.00

## Taxes, Fees & Surcharge Details



PRINCIPAL  
Rajmata Jijau Shikshan Prasarak Mandai  
COLLEGE OF PHARMACY  
Dudulgaon, Pune-412 105.



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total (Including Taxes, Fees & Surcharges)				INR234.00

## Transactions

Invoice Total **INR1,534.00**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 9, 2022	IIA-07317851	Invoice Item Adjustment	Automated Approved Write Off	(INR1,300.00)
Jun 9, 2022	IIA-07317853	Invoice Item Adjustment	Automated Approved Write Off	(INR117.00)
Jun 9, 2022	IIA-07317855	Invoice Item Adjustment	Automated Approved Write Off	(INR117.00)
Invoice Balance				INR0.00

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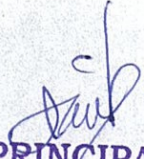


*[Signature]*  
**PRINCIPAL**  
 Rajmata Jijau Shikshan Prasarak Mandali  
**COLLEGE OF PHARMACY**  
 Dudulgaon, Pune-412 105.



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PRINCIPAL  
Rajmata Jijau Shikshan Prasarak Mandal's  
COLLEGE OF PHARMACY  
Dudulgaon, Pune-412 105.



# Tax Invoice

Original for Recipient and Duplicate for Supplier

## zoom

ZVC India Private Limited  
Rajsa Plaza, No. 06A/13A/06A/127, Sag Baug Road,  
Marol Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400057

Invoice Date: May 16, 2022  
Invoice #: INV148442492  
Payment Terms: Due Upon Receipt  
Due Date: May 16, 2022  
Account Number: 3008008069  
Currency: INR  
Account Information: RJSPM's College of Pharmacy, Pune

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Name of Consignee (Place of supply): RJSPM's College of Pharmacy Pune  
Gat No. 101-102, Moshi-Alandi  
Road, Dudulgaon, Pune - 412105,  
Maharashtra (India),  
PUNE, Maharashtra 412105 (State Code: 27)  
India

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

rjspmcpexam2020@gmail.com

Name of Recipient (Billed to): RJSPM's College of Pharmacy Pune  
Gat No. 101-102, Moshi-Alandi  
Road, Dudulgaon, Pune - 412105,  
Maharashtra (India),  
PUNE, Maharashtra 412105 (State Code: 27)  
India

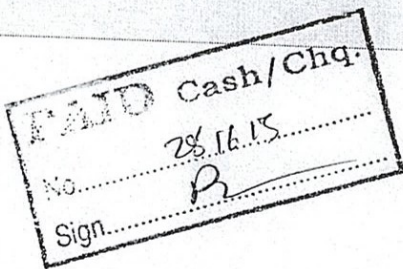
Zoom W-9

Question about your Digital Signature?

rjspmcpexam2020@gmail.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	May 16, 2022-Jun 15, 2022	INR1,300.00	INR234.00	INR1,534.00




Taxable Value INR1,300.00  
Total (Including Taxes, Fees & Surcharges) INR1,534.00

Invoice Balance INR0.00

## Taxes, Fees & Surcharge Details



  
**PRINCIPAL**  
Rajmata Jijau Shikshan Prasarak Mandal's  
**COLLEGE OF PHARMACY**  
Dudulgaon, Pune-412 105.



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total (Including Taxes, Fees & Surcharges)				INR234.00

## Transactions

Invoice Total **INR1,534.00**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 9, 2022	IJA-07362100	Invoice Item Adjustment	Automated Approved Write Off	(INR1,300.00)
Jun 9, 2022	IJA-07362101	Invoice Item Adjustment	Automated Approved Write Off	(INR117.00)
Jun 9, 2022	IJA-07362102	Invoice Item Adjustment	Automated Approved Write Off	(INR117.00)
Invoice Balance				<b>INR0.00</b>

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*[Signature]*  
**PRINCIPAL**  
 Rajmata Jijau Shikshan Prasarak Mandal  
**COLLEGE OF PHARMACY**  
 Dudulgaon, Pune-412 105.



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PRINCIPAL

Rajmata Jijau Shikshan Prasarak Mandal's  
COLLEGE OF PHARMACY  
Dudulgaon, Pune-412 105.



BILLED TO:

RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
COLLEGE OF PHARMACY  
GAT NO. 101/102 A, AT: DUDALGAON,  
POST: ALANDI, TALUKA: HAVELI, DIST.: PUNE,  
MAHARASHTRA 412105

STATE CODE: 27

SHIPPED TO:

RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S COLLEGE OF PHARMACY  
GAT NO. 101/102 A, AT: DUDALGAON, POST: ALANDI, TALUKA: HAVELI, DIST.: PUNE,  
MAHARASHTRA - 412105  
TEL: 020-20280544, 985C601224 [MAHESH GIRME]  
FAX: 94222979953 [MRS. SNEHA K. PAT'L]

PLACE OF SUPPLY: MAHARASHTRA



Academy For Computer  
Training (Guj) Pvt. Ltd.

BILL No: 008/WW/AMC/21-22  
DATE: 22<sup>nd</sup> MAY, 2021

CUSTOMER REF:

VIA EMAIL

DTD.:

23.03.2021

CUSTOMER GST NO.:

NOT APPLICABLE ON EDUCATIONAL INSTITUTIONS

PAYMENT TERMS:

IMMEDIATELY

CURRENCY:

INDIAN RUPEES

DELIVERY: ONGOING

### Tax Invoice

Academy For  
Computer Training  
(Guj) Pvt. Ltd.

REGD. OFFICE:  
202-203, Parth  
Empire,  
Rambaug, Maninagar  
Ahmedabad 380008  
Tel: +91-79-2546 4080  
Fax: +91-79-2546 4495

MARKETING OFFICE:  
204, Silicon Towers,  
Nr. Law Garden,  
Off C.G. Road,  
Ahmedabad 6  
Gujarat, INDIA  
Tel: +91-79-26468536  
+91-79-2646 8538

PAN NO: AABCA2973L  
STATE CODE: 24  
GST NO.:  
24AABCA2973L1ZM

Company Reg. No.:  
U72200GJ1996PTC028970

E-MAIL:  
crm@wordswortht.com  
Web Site:  
www.actuniv.com  
www.wordswortht.com

SAC CODE &  
PRODUCT CODE

QUANTITY

DESCRIPTION

UNIT PRICE

VALUE

997331  
AMC

FOR A PERIOD  
OF ONE YEAR

Renewal, Up gradation and Annual Maintenance Charges for Words  
Worth Senior English Language Lab License  
PERIOD: FROM 18.05.2021 TO 17.05.2022]

20,000/-

20,000/-

**PAID** Cash/Chq.  
No. 436971  
Sign.....

TOTAL  
IGST @ 18%

20,000/-  
3,600/-

TOTAL

23,600/-

Amount In Words:

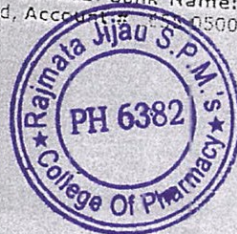
Rs. Twenty Three Thousand Six Hundred Only

NOTE:

- SUBJECT TO AHMEDABAD JUR SDICTION / MEDIA TO BE PROVIDED BY Customer
- PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.
- PAYMENT DETAIL: Bank Name: ICICI Bank Limited, Branch: Ambawadi,  
Ahmedabad, Account No: 4500 0012 IFSC Code: ICIC0001655



Authorized Signatory



PRINCIPAL

ajmata Jijau Shikshan Prasarak Mandal's  
COLLEGE OF PHARMACY  
Dudulgaon, Pune-412 105.

TOTAL

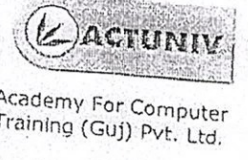
23,600=00



BILLED TO:  
 RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
 COLLEGE OF PHARMACY  
 GAT NO. 101/102 A, AT: DUDALGAON,  
 POST: ALANDI, TALUKA: HAVELI, DIST.: PUNE,  
 MAHARASHTRA 412105  
 STATE CODE: 27

SHIPPED TO:  
 RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S COLLEGE OF PHARMACY  
 GAT NO. 101/102 A, AT: DUDA\_GAON, POST: ALANDI, TALUKA: HAVELI, DIST.: PUNE,  
 MAHARASHTRA - 412105  
 TEL: 020-20280544, 7447763087  
 FAX: 94222979963 [MRS. SNEHA K. PATIL]

PLACE OF SUPPLY: MAHARASHTRA



Bill No: 400/WW/AMC/19-20  
 DATE: 23<sup>rd</sup> NOV., 2019

CUSTOMER REF: VIA EMAIL  
 DTD.: 18.09.2019  
 CUSTOMER GST NO.: NOT APPLICABLE ON EDUCATIONAL INSTITUTIONS  
 PAYMENT TERMS: IMMEDIATELY

CURRENCY: INDIAN RUPEES  
 DELIVERY: ONGOING

Tax Invoice

Academy For  
 Computer Training  
 (Guj) Pvt. Ltd.  
 REGD. OFFICE:  
 202-203, Parth  
 Empire,  
 Rambaug, Maninagar  
 Ahmedabad 380008  
 Tel: +91-79-2546 4080  
 Fax: +91-79-2546 4495

MARKETING OFFICE:  
 204, Silicon Towers,  
 Nr. Law Garden,  
 Off C.G. Road,  
 Ahmedabad 6  
 Gujarat, INDIA  
 Tel: +91-79-26468536  
 +91-79-2646 8538

PAN NO: AABCA2973L  
 STATE CODE.: 24  
 GST NO.:  
 24AABCA2973L1ZM

Company Reg. No.:  
 U72200GJ1996PTC028920

E-MAIL:  
 crm@wordsworthelt.com  
 Web Site:  
 www.actuniv.com  
 www.wordsworthelt.com

SAC CODE & PRODUCT CODE	QUANTITY	DESCRIPTION	UNIT PRICE	VALUE
9973 AMC	FOR A PERIOD OF ONE YEAR	Renewal, Up gradation and Annual Maintenance Charges for Words Worth Senior English Language Lab License [PERIOD: FROM 06.11.2019 TO 05.11.2020]	20,000/-	20,000/-
TOTAL				20,000/-
IGST @ 18%				3,600/-
TOTAL				23,600/-

PAID Cash/Chq.  
 No. ~~53697~~ 292331  
 Sign. *[Signature]*

Amount In Words:

Rs. Twenty Three Thousand Six Hundred Only

- NOTE:
- SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer
  - PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.
  - PAYMENT DETAIL: Bank Name: ICICI Bank Limited. Branch: Ambawadi, Ahmedabad, Account # 1655 0500 0012 IFSC Code: ICIC0001655

TOTAL 23,600=00



Authorized Signatory



*[Signature]*  
 PRINCIPAL  
 Rajmata Jijau Shikshan Prasarak Mandal's  
 COLLEGE OF PHARMACY  
 Dudulgaon, Pune-412 105.



BILLED TO:

RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
COLLEGE OF PHARMACY  
GAT NO. 101/102 A, AT: DUDALGAON,  
POST: ALANDI, TALUKA: HAVELI,  
DIST.: PUNE,  
MAHARASHTRA

412105

STATE CODE: 27

SHIPPED TO:

RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S COLLEGE OF PHARMACY  
GAT NO. 101/102 A, AT: DUDALGAON, POST: ALANDI, TALUKA: HAVELI DIST : PUNE,  
MAHARASHTRA - 412105  
TEL: 020-20280544, 7447763087  
MOB: 9422297953 [MRS. SNEHA K. PATIL]

PLACE OF SUPPLY - MAHARASHTRA



Academy For Computer  
Training (Guj) Pvt. Ltd.

BILL No: 233/WW/TI/18-19

DATE: 15<sup>th</sup> OCT., 2018

CUSTOMER REF:

DTD.:

CUSTOMER GST NO.:

PAYMENT TERMS:

PROPOSAL DATED AUGSUT 20, 2018

22.09.2018

NOT APPLICABLE ON EDUCATIONAL INSTITUTES

50% ADVANCE & BALANCE 50% AFTER INSTALLATION

CURRENCY:

INDIAN RUPEES

DELIVERY: ONGOING

Tax Invoice

Academy For  
Computer Training  
(Guj) Pvt. Ltd.

REGD. OFFICE:  
202-203, Parth  
Empire,  
Rambaug, Maninagar  
Ahmedabad-380008  
Tel: -91-79-2546 4080  
Fax: -91-79-2546 4495

MARKETING OFFICE:  
204, Silicon Towers,  
Nr. Law Garden,  
Off C.G. Road,  
Ahmedabad 5  
Gujarat, INDIA  
Tel: +91-79-26465538  
+91-79-2646 6538

PAN NO: AABCA2973L  
STATE CODE.: 24  
GST NO.:  
24AABCA2973L1ZM

Company Reg. No.:  
U72200GJ1996PTC028920

E-MAIL:  
crm@wordsworthelt.com  
Web Site:  
www.actuniv.com  
www.wordsworthelt.com

Authorized Signatory

SAC CODE &  
PRODUCT CODE

QUANTITY

DESCRIPTION

UNIT PRICE

VALUE

9973  
WWSenior

1

Words Worth English Language Lab Software - Seni- License  
[One Time License Fees up to 1 + 20 Terminals on a single network]

1,50,000/- 1,50,000/-

PAID Cash/Chq.  
No. 388839 & 30/10.  
Sign.

TOTAL 1,50,000/-  
IGST @ 18% 27,000/-

TOTAL 1,77,000/-

Amount in Words Rupees One Lakh Seventy-Seven Thousand



PRINCIPAL  
Rajmata Jijau Shikshan Prasarak Mandal's  
COLLEGE OF PHARMACY  
Dudulgaon, Pune-412 105

TOTAL 1,77,000

- NOTE:
- SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer
  - PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.  
Rs. 20,000 plus applicable taxes to be charged as Renewal, Up Gradation and Annual Maintenance charges from 2<sup>nd</sup> Year onwards
  - PAYMENT DETAIL: Bank Name: ICICI Bank Limited, Branch: Ambawad Ahmedabad, Account # 1655 0500 0012 IFSC Code: ICIC0001655

Lab In Charge





**TAX INVOICE**

<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. <b>21-22/T/239</b>	Dated <b>18-Mar-22</b>	
		Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) <b>COLLEGE OF PHARMACY DUDHULGAON</b>  State Name : Maharashtra, Code : 27		Reference No. & Date. AMC/21-22/Q/143 dt. 18-Mar-22	Other References	
		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
Buyer (Bill to) <b>COLLEGE OF PHARMACY DUDHULGAON</b>  State Name : Maharashtra, Code : 27		Terms of Delivery		

Sl No.	Description of Services	Rate	per	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> FOR ACADEMIC YEAR 2021-22 C GST @ 9% S GST @ 9%			6,666.94  600.03 600.03
<b>Total</b>				<b>₹ 7,867.00</b>

**PAID Cash/Chq.**

No. 337102

Date: 18/03/22

Amount Chargeable (in words)  
**INR Seven Thousand Eight Hundred Sixty Seven Only**

Company's PAN : **AAFV5324E**

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

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice



**PRINCIPAL**  
 Rajmata Jijau Shikshan Prasarak Mandali  
**COLLEGE OF PHARMACY**  
 Dudulgaon, Pune-412 105.



## TAX INVOICE

<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. <b>20-21/T/451</b>	Dated <b>31-Mar-21</b>
		Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>COLLEGE OF PHARMACY DUDHULGAON</b>  State Name : Maharashtra, Code : 27		Reference No. & Date. AMC/20-21/Q/240 dt. 31-Mar-21	Other References
		Buyer's Order No.	Dated
Buyer (Bill to) <b>COLLEGE OF PHARMACY DUDHULGAON</b>  State Name : Maharashtra, Code : 27		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Services	Rate	per	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> FOR ACADEMIC YEAR 2020-21 C GST @ 9% S GST @ 9%			10,000.00
			9 %	900.00
			9 %	900.00
Total				<b>₹ 11,800.00</b>

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

**INR Eleven Thousand Eight Hundred Only**

Company's PAN : **AAFV5324E**

**PAID Cash/Chq.**  
 No. 320511  
 Sign:

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

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorized Signatory

This is a Computer Generated Invoice



**PRINCIPAL**  
 Rajmata Jijau Shikshan Prasarak Mandal's  
**COLLEGE OF PHARMACY**  
 Dudulgaon, Pune-412 105.





TAX INVOICE

<b>Prism IT Solutions Pvt Ltd.</b> 314 A, Bharat Bhavan, 1360 Shukruwar Peth, Pune 411002. GSTIN/UIN: 27AADCP9953F1Z2 State Name : Maharashtra, Code : 27 E-Mail : accounts@prismitindia.com	Invoice No. <b>PT/2020-21/2697</b>	Dated <b>5-Jul-20</b>
		Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>RJSPMS College of Pharmacy</b> Dudulgaon Pune, Maharashtra 412105 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Contact person : Ashvini Contact : 7774062550 E-Mail : Vsgaikwad.rjspm@gmail.com	Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO( TPL)dated 13.6.2012 : This is a resale of Software without any modification, and tax has been deducted under Sec. 194J.TDS is not applicable for this transaction.	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	TallyPrime Subscription Services MU Serial No : 701078319	1 Nos	10800.00	Nos	10,800.00
	CGST				972.00
	SGST				972.00
Total		1 Nos			₹ 12,744.00

**PAID** Cash/Chq.  
 No. 268554  
 Sign. *[Signature]*

Payment Due date : 6-Aug-20

Payment Due Date is always indicated and means that the invoice must be paid before the specified date comes.

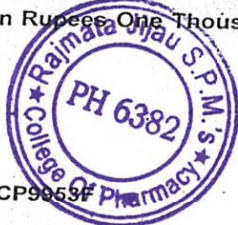
Amount Chargeable (in words)

**Indian Rupees Twelve Thousand Seven Hundred Forty Four Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10800.00	9%	972.00	9%	972.00	1944.00
<b>Total</b>	<b>10800.00</b>		<b>972.00</b>		<b>972.00</b>	<b>1,830.50</b>

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Seventy Two Only**



Company's Bank Details

Bank Name : Bank of Maharashtra CC A/c 60149657084

A/c No. : 60149657084

Branch & IFS Code : SSI Mkt Yard & MAHB0001140

for Prism IT Solutions Pvt Ltd.

Company's PAN : AADCP9953F

Declaration

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

Terms & Conditions :

- Goods Once sold will not be taken back.
- Interest at 24% p.a. will be charges after the due date. Cheque Bouncing charges Rs. 300/- for each instrument.
- Ownership of Items invoiced will only be transferred after the receipt of full Payment.

**PRINCIPAL**  
**Rajmata Jijau Shikshan Prasarak Mandal's**  
**COLLEGE OF PHARMACY**  
**Dudulgaon, Pune-412 105**

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



# SunRayz Technology

The Rayz of Innovation

Web address : [www.sunrayztechnology.com](http://www.sunrayztechnology.com)

To,  
The Principal,  
RJSPM College,  
Dudalgaon,  
Pune 412 034

Date : 15 July 2021  
Project Name: Dynamic Website  
Receipt No : SUN 011/21-22

Sr. No.	Particular	Qty	Rate	Amount in Rs
1	AMC for Academic year 2021-22  Dynamic Website for Pharmacy	1	9000	9,000 Rs

**PAID** Cash/Chq.  
No.....  
Sign.....

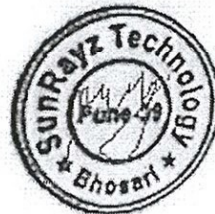
**PRINCIPAL**  
Rajmata Jijau Shikshan Prasarak Mandal's  
**COLLEGE OF PHARMACY**  
Dudulgaon, Pune-412 105.

**PH 6382**  
Rajmata Jijau S.P.M.'s  
College Of Pharmacy

Total 9,000 Rs

**RTGS Details:**

- Account Name : SunRayz Technology
- Bank Name : The Mahanagar Co-Op Bank
- Account Type : Current
- Account No : 064011200000097
- Branch : Bhosari Pune
- IFSC Code : MCBL0960064
- PAN No : ACHFS3502L



Yours Faithfully

**SUNRAYZ TECHNOLOGY**



# SunRayz Technology

The Rayz of Innovation

Web address : [www.sunrayztechnology.com](http://www.sunrayztechnology.com)

To,  
The Principal,  
RJSPM College,  
Dudalgaon,  
Pune 412 034

Date : 1 July 2020  
Project Name: Dynamic Website  
Receipt No : SUN 010/20-21

Sr. No.	Particular	Qty	Rate	Amount in Rs
1	AMC for Academic year 2020-21  Dynamic Website for Pharmacy	1	9000	9,000 Rs

**PAID** Cash/Chq.  
No. 281731 L. 281732  
Sign. *Pz*

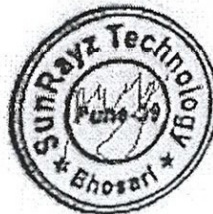
*[Signature]*  
PRINCIPAL  
Rajmata Jijau Shikshan Prasarak Mandak  
COLLEGE OF PHARMACY  
Dudulgaon, Pune-412 105.

*[Stamp: Rajmata Jijau S.P.M. College Of Pharmacy PH 6382]*

Total 9,000 Rs

**RTGS Details:**

- Account Name : SunRayz Technology
- Bank Name : The Mahanagar Co-Op Bank
- Account Type : Current
- Account No : 064011200000097
- Branch : Bhosari Pune
- IFSC Code : MCBL0960064
- PAN No : ACHFS3502L




Yours Faithfully

*[Signature]*

SUNRAYZ TECHNOLOGY





# SunRayz Technology

The Rayz of Innovation

Web address : [www.sunrayztechnology.com](http://www.sunrayztechnology.com)

To,  
The Principal,  
RJSPM College,  
Dudalgaon,  
Pune 412 034

Date : 2 July 2019

Project Name: Dynamic Website

Receipt No : RJSSPM01-19/20

Sr. No.	Particular	Qty	Rate	Amount in Rs
1	<p>Dynamic Website for Pharmacy</p> <p>As per College Customizations design &amp; Developed Dynamic Website for Pharmacy College.</p> <p>Single domain with 2 different websites for B. Pharmacy &amp; D. Pharmacy.</p> <p>Dynamic Photo gallery &amp; News Scroll to upload photos and current news.</p> <p>Complete new structure for website with Boot strap and latest technology in ASP.Net</p>	1	15000	15,000 Rs
			<b>Total</b>	15,000 Rs

**PAID** Cash/Chq.  
No.....  
Sign.....



*[Signature]*  
**PRINCIPAL**  
Rajmata Jijau Shikshan Prasarak Mandali  
**COLLEGE OF PHARMACY**  
Dudulgaon, Pune-412 105.

**RTGS Details:**

- Account Name : SunRayz Technology
- Bank Name : The Maharashtra Co-Op Bank
- Account Type : Current
- Account No : 0640120000009
- Branch : Bhosari, Pune
- IFSC Code : MCBL0060064
- PAN No : ACHFS3502L



Yours Faithfully

*[Signature]*

**SUNRAYZ TECHNOLOGY**



# SunRayz Technology

The Rayz of Innovation

Web address : [www.sunrayztechnology.com](http://www.sunrayztechnology.com)

Administrator,  
S.P.M College,  
Dudulgaon,  
Pune 412 109

Date : 1 July 2019

Project Name : Virtual Private Server

Receipt No : RJSPM01/19-20

Particular	Qty	Rate	Amount in Rs
Virtual Private Server (VPS)			
Specification of Server			
Processor : Single Core Processor.	1600	12	19,200 Rs
RAM : 1 GB Memory.			
Bandwidth : 100 GB.		Installation	3,456 Rs
Disk Space : 50 GB HDD			
IP : 1			
Digester Place : Mumbai / Hyderabad			

**PAID** Cash/Chq.  
 No. 21716  
 Sign. *[Signature]*



*[Signature]*  
**PRINCIPAL**  
 Rajmata Jijau Shikshan Prasarak Mandali's  
**COLLEGE OF PHARMACY**  
 Dudulgaon, Pune-412 105.

<b>Details:</b> Account Name : SunRayz Technology Bank Name : The Mahanagar Co-Op Bank Account Type : Current Account No : 064011200000097 Branch : Bhosari Pune IFSC Code : MCBL0960064 PAN No : ACHFS3502L	<b>Total</b> 22,656 Rs  Yours Faithfully <i>[Signature]</i> <b>SUNRAYZ TECHNOLOGY</b>
---	---



**VM EDULIFE PRIVATE LIMITED**  
2nd Floor, EFC Business Center, Rajiv Gandhi  
International Infotech Park  
Phase I, Hinjewadi, Pune  
Maharashtra 411057 IN  
+91- 9623964758  
sales@vmedulife.com  
www.vmedulife.com  
GSTIN: 27AAECV5149A1ZH  
PAN No. AAECV5149A  
CIN: U74900PN2013PTC147943

## Tax Invoice

vmedulife

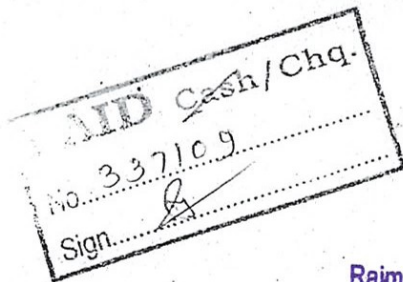
<b>BILL TO</b> Rajmata Jijau Shikshan Prasarak Mandal's College of Pharmacy  <b>PLACE OF SUPPLY</b> 27 - Maharashtra
---

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	ENCLOSED
121175	31/03/2022	₹0.00	31/03/2022	

ACTIVITY		AMOUNT
<b>India's Unique Integrated OBE- Accreditation, Academic Management, and Office Automation Software</b>	Invoice for due amount of 2021-22 For Academic Year 2021-22 per the proposal number vmedulife/2021-22/135 dated 25th Sep., 2021	82,040

vmedulife is registered trademark of VM EDULIFE Pvt. Ltd., vmedulife is next generation software organisation working towards Green Nation by promoting an unique online integrated platform by digitizing education across horizons for encouraging every individual in exploring learning resources.

CGST @ 9% on 69525.42	6,257
SGST @ 9% on 69525.42	6,257
<b>TOTAL</b>	<b>82,040</b>
PAYMENT	82,040
<b>BALANCE DUE</b>	<b>₹0.00</b>



*[Signature]*  
**PRINCIPAL**  
Rajmata Jijau Shikshan Prasarak Mandal's  
**COLLEGE OF PHARMACY**  
Dudulgaon, Pune-412 105.



**VM EDULIFE PRIVATE LIMITED**  
 2nd Floor, EFC Business Center, Rajiv Gandhi  
 International Infotech Park  
 Phase I, Hinjewadi, Pune  
 Maharashtra 411057 IN  
 +91- 9623964758  
 salcs@vmedulife.com  
 www.vmedulife.com  
 GSTIN: 27AAECV5149A1ZH  
 PAN No. AAECV5149A  
 CIN: U74900PN2013PTC147943

## Tax Invoice

vmedulife

<b>BILL TO</b>
Rajmata Jijau Shikshan Prasarak Mandal's College of Pharmacy
<b>PLACE OF SUPPLY</b>
27 - Maharashtra

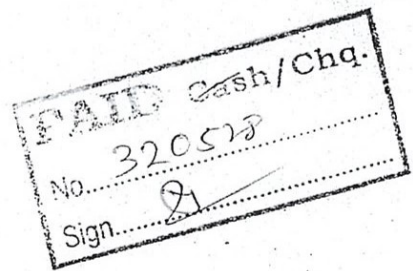
INVOICE NO.	DATE	TOTAL DUE	DUE DATE	ENCLOSURE
21109	21/01/2022	₹0.00	21/01/2022	

ACTIVITY	AMOUNT
<b>India's Unique Integrated OBE- Accreditation, Academic Management, and Office Automation Software</b> Part payment For Academic Year 2021-22 as per the proposal number vmedulife/2021-22/135 dated 27th Sep., 2021 FY B Pharmacy=66 SY B Pharmacy= 72 TY B Pharmacy= 67 Final Year B Pharmacy=72	77,560

**PAID**

vmedulife is registered trademark of VM EDULIFE Pvt. Ltd., vmedulife is next generation software organisation working towards Green Nation by promoting an online integrated platform by digitizing education across horizons for enabling every individual in exploring learning resources.

CGST @ 9% on 65728.81	5,915
SGST @ 9% on 65728.81	5,915
<b>TOTAL</b>	<b>77,560</b>
<b>PAYMENT</b>	<b>77,560</b>
<b>BALANCE DUE</b>	<b>₹0.00</b>



*[Signature]*  
**PRINCIPAL**  
 Rajmata Jijau Shikshan Prasarak Mand.  
**COLLEGE OF PHARMACY**  
 Dudulgaon, Pune-412 105.



# Tax Invoice

vmedulife

**VM EDULIFE PRIVATE LIMITED**  
2nd Floor, EFC Business Center, Rajiv Gandhi  
International Infotech Park  
Phase I, Hinjewadi, Pune  
Maharashtra 411057 IN  
+91- 9623964758  
sales@vmedulife.com  
www.vmedulife.com  
GSTIN: 27AAECV5149A1ZH  
PAN No. AAECV5149A  
CIN: U74900PN2013PTC147943

**BILL TO**  
Rajmata Jijau Shikshan Prasarak Mandal's  
College of Pharmacy  
**PLACE OF SUPPLY**  
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	ENCLOSED
20119	18/02/2021	₹0.00	18/02/2021	

ACTIVITY	AMOUNT
Academic Management System and Outcome Based Education Software	64,000

vmedulife is registered trademark of VM EDULIFE Pvt. Ltd., vmedulife is a next generation software organisation working towards Green Nation by promoting a unique online integrated platform by digitizing education across horizons for encouraging every individual in exploring learning resources.

CGST @ 9% on 54237.29	4,881
SGST @ 9% on 54237.29	4,881
TOTAL	64,000
PAYMENT	64,000
BALANCE DUE	₹0.00

**PAID** Cash/Chq.  
No. 281224  
Sign. *[Signature]*



*[Signature]*  
**PRINCIPAL**  
Rajmata Jijau Shikshan Prasarak Mandal's  
**COLLEGE OF PHARMACY**  
Dudulgaon, Pune-412 105.



ORIGINAL FOR RECIPIENT

# Tax Invoice

vmedulife®

VM EDULIFE PRIVATE LIMITED  
 2nd Floor, EFC Business Center, Rajiv Gandhi  
 International Infotech Park  
 Phase I, Hinjewadi, Pune  
 Maharashtra 411057 IN  
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 GSTIN: 27AAECV5149A1ZH  
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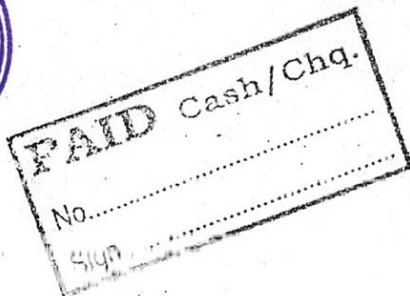
<b>BILL TO</b>
Rajmata Jijau Shikshan Prasarak Mandal's College of Pharmacy
<b>PLACE OF SUPPLY</b>
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	ENCLOSED
VM21008	14/07/2021	₹0.00	14/07/2021	

ACTIVITY	AMOUNT
<b>Academic Management System and Outcome Based Education Software</b> Total amount to be received for academic year 2020-21 for B Pharmacy is INR 155680/- FY B Pharmacy - 67 students SY B Pharmacy - 72 students TY B Pharmacy - 72 students Final Year B Pharmacy - 67 students Received amount for B Pharmacy is INR 125060/- Due amount for B Pharmacy is INR 30620/-	30,620.00

vmedulife is registered trademark of VM EDULIFE Pvt. Ltd., vmedulife is next generation software organisation working towards Green Nation by promoting an unique online integrated platform by digitizing education across horizons for encouraging every individual in exploring learning resources.

CGST @ 9% on 25949.15	2,335.43
SGST @ 9% on 25949.15	2,335.42
<b>TOTAL</b>	<b>30,620.00</b>
<b>PAYMENT</b>	<b>30,620.00</b>
<b>BALANCE DUE</b>	<b>₹0.00</b>



*[Signature]*  
**PRINCIPAL**  
 Rajmata Jijau Shikshan Prasarak Mandal's  
**COLLEGE OF PHARMACY**  
 Dudulgaon, Pune-412 105.



# Tax Invoice

vmedulife

**VM EDULIFE PRIVATE LIMITED**  
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Phase I, Hinjewadi, Pune  
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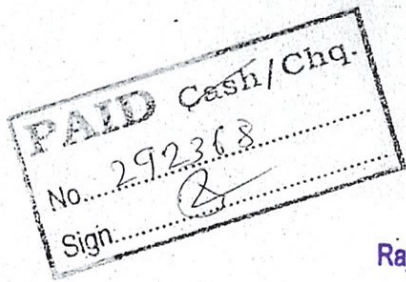
**BILL TO**  
Rajmata Jijau Shikshan Prasarak Mandal's  
College of Pharmacy  
**PLACE OF SUPPLY**  
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	ENCLOSED
120169	27/03/2021	₹0.00	27/03/2021	

ACTIVITY	AMOUNT
Academic Management System and Outcome Based Education Software	21,060

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CGST @ 9% on 17847.46	1,606
SGST @ 9% on 17847.46	1,606
TOTAL	21,060
PAYMENT	21,060
BALANCE DUE	₹0.00



*[Signature]*  
**PRINCIPAL**  
Rajmata Jijau Shikshan Prasarak Mandal's  
**COLLEGE OF PHARMACY**  
Dudulgaon, Pune-412 105.



**VM EDULIFE PRIVATE LIMITED**  
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 Phase I, Hinjewadi, Pune  
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 PAN No. AAECV5149A  
 CIN: U74900PN2013PTC147943

## Tax Invoice

vmedulife

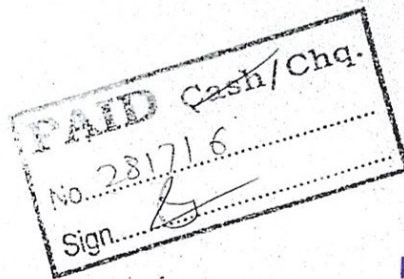
<b>BILL TO</b>
Rajmata Jijau Shikshan Prasarak Mandal's College of Pharmacy
<b>PLACE OF SUPPLY</b> 27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	ENCLOSED
120097	20/01/2021	₹0.00	20/01/2021	

ACTIVITY	AMOUNT
<b>Academic Management System and Outcome Based Education Software</b>	
Part payment for Academic Year 20-21	27,500
CGST @ 9% on 23305.08	2,097
SGST @ 9% on 23305.08	2,097
<b>TOTAL</b>	<b>27,500</b>
<b>PAYMENT</b>	<b>27,500</b>
<b>BALANCE DUE</b>	<b>₹0.00</b>

vmedulife is registered trademark of VM EDULIFE Pvt. Ltd., vmedulife is next generation software organisation working towards Green Nation by promoting a unique online integrated platform by digitizing education across horizons for encouraging every individual in exploring learning resources.

PAID



*[Signature]*  
**PRINCIPAL**  
 Rajmata Jijau Shikshan Prasarak Mandal's  
**COLLEGE OF PHARMACY**  
 Dudulgaon, Pune-412 105.



**VM EDULIFE PRIVATE LIMITED**  
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 Phase I, Hinjewadi, Pune  
 Maharashtra 411057 IN  
 +91- 9623964758  
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 GSTIN: 27AAECV5149A1ZH  
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 CIN: U74900PN2013PTC147943

## Tax Invoice

vmedulife

**BILL TO**  
 Rajmata Jijau Shikshan Prasarak Mandal's  
 College of Pharmacy  
**PLACE OF SUPPLY**  
 27 - Maharashtra

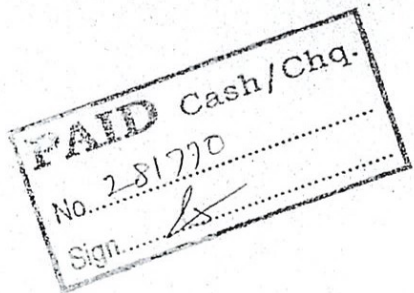
INVOICE NO.	DATE	TOTAL DUE	DUE DATE	ENCLOSED
20096	20/01/2021	₹0.00	20/01/2021	

ACTIVITY	AMOU
Academic Management System and Outcome Based Education Software	12,500

vmedulife is registered trademark of VM EDULIFE Pvt. Ltd., vmedulife is a next generation software organisation working towards Green Nation by promoting a unique online integrated platform by digitizing education across horizons for encouraging every individual in exploring learning resources.

**PAID**

CGST @ 9% on 10593.22	953
SGST @ 9% on 10593.22	953
<b>TOTAL</b>	<b>12,500</b>
<b>PAYMENT</b>	<b>12,500</b>
<b>BALANCE DUE</b>	<b>₹0.00</b>



*[Signature]*  
**PRINCIPAL**  
 Rajmata Jijau Shikshan Prasarak Mandal  
**COLLEGE OF PHARMACY**  
 Dudulgaon, Pune-412 105.



# INVOICE

<b>VM EDULIFE PVT LTD</b> 2nd Floor, EFC Business Centre, 1 Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi, PUNE Maharashtra - 411057, India GSTIN/UIN: 27AAECV5149A1ZH State Name : Maharashtra, Code : 27	Invoice No. <b>VM/19-20/001</b>	Dated <b>10-Jan-20</b>
Buyer (Bill to) Rajmata Jijau Shikshan Prasarak Mandal 's College of Pharmacy  Maharashtra - India State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Intra State Sales</b> <i>India's Unique Integrated OBE -Accreditation Academic Management, and Office Automation Software</i>			240	560		1,34,400.00
<b>Bill Details:</b> New Ref VM/19-20/001                      1,34,400.00 Dr							
<b>Total</b>							<b>₹ 1,34,400.00</b>

**PAID**  
 Date: 15/1/2020  
 Sign: *[Signature]*

15/1/2020

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

**INR One Lakh Thirty Four Thousand Four Hundred Only**

*Remarks:*  
 being amount due for A Y 2019-20 240 student @ 560 per student

for VM EDULIFE PVT LTD

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice



**PRINCIPAL**  
 Rajmata Jijau Shikshan Prasarak Mandal's  
**COLLEGE OF PHARMACY**  
 Dudulgaon, Pune-412 105.



# INVOICE

<b>VM EDULIFE PVT LTD</b> 2nd Floor, EFC Business Centre, 1 Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi, PUNE Maharashtra - 411057, India GSTIN/UIN: 27AAECV5149A1ZH State Name : Maharashtra, Code : 27	Invoice No. <b>VM/18-19/001</b>	Dated <b>10-Jan-19</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Rajmata Jijau Shikshan Prasarak Mandal 's College of Pharmacy  Maharashtra - India State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

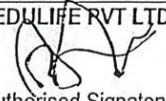
Sl	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Intra State Sales</b> <i>India's Unique Integrated UBL - Accreditation Academic Management, and Office Automation Software</i>  <b>Bill Details:</b> New Ref VM/18-19/001      1,34,400.00 Dr			240	560		1,34,400.00
<b>Total</b>							<b>₹ 1,34,400.00</b>

**PAID**  
 Date: 11/12/19  
 Sign: *[Signature]*

*6/17/19/22/2*

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Thirty Four Thousand Four Hundred Only**

**Remarks:**  
 being amount due for A Y 2018-19 240 student @ 560 per student

for VM EDULIFE PVT LTD  
  
 Authorised Signatory

This is a Computer Generated Invoice



*[Signature]*  
**PRINCIPAL**  
 Rajmata Jijau Shikshan Prasarak Mandal's  
**COLLEGE OF PHARMACY**  
 Dudulgaon, Pune-412 105.



# INVOICE

<b>VM EDULIFE PVT LTD</b> 2nd Floor, EFC Business Centre, 1 Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi, PUNE Maharashtra - 411057, India GSTIN/UIN: 27AAECV5149A1ZH State Name : Maharashtra, Code : 27	Invoice No.	Dated
	VM/17-18/001	10-Jan-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	VM/17-18/001 dt. 10-Jan-18	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)  
 Rajmata Jijau Shikshan Prasarak Mandal 's College of Pharmacy  
 Maharashtra - India  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Intra State Sales</b> <i>India's Unique Integrated OBE</i> -Accreditation Academic Management, and Office Automation Software <b>Bill Details :</b> New Ref VM/17-18/001      1,34,400.00 Dr			240	560		1,34,400.00
<b>Total</b>							<b>₹ 1,34,400.00</b>

**PAID**  
 Date: 11/12/18  
 Sign: *[Signature]*

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Thirty Four Thousand Four Hundred Only**

*Remarks:*  
 being amount due for A Y 2017-18 240 student @ 560 per student

for VM EDULIFE PVT LTD  
  
 Authorised Signatory

This is a Computer Generated Invoice



**PRINCIPAL**  
 Rajmata Jijau Shikshan Prasarak Mandals  
**COLLEGE OF PHARMACY**  
 Dudulgaon, Pune-412 105.



**TAX INVOICE**

**DIGI EYE**

Reg. Office :- S.No 32/3, 1st. Floor, Navecha Road Nr. Hotel Raviraj Pimple Gurav.  
Pune 411 027, Mobile.No: 09371057503.

To,  
Rajmata Jijau Shikshan Prassark Mandal  
Landewadi  
Pune.  
Dist Pune Sate Maharashtra: Code27

Invoice No 28  
Date :-2.8.2021  
P.o.No 9  
Date :9.7.2021

Place of Supply :- Pune

YOUR GST ID No.27AANFK0444P1ZU

S- No	Description	Qty.	Unit	Rate/No	Amount
1	Camera HD Dom/ Bullet Cam 2 MP HSNCD 8525	5	No	1750/-	8750.00
2	Power Supply HSNC 8504	1	No	7500/-	7500.00
3	BNC/Dc Connector HSNCODE 8471	20 1	No	50/-	1000.00
4	CCTV Cable HSNC 995461	300	Mtr	45/-	13500.00
5	5x5 Box HSNCOD 8525	9	NO	50/-	450.00
6	Installation HSNC 995468				5500.00

**PAID** Cash/Chq.  
No. 292401  
Sign. *[Signature]*



**PRINCIPAL**

*[Signature]*  
Rajmata Jijau Shikshan Prasarak Mandal's  
**COLLEGE OF PHARMACY**  
Dudulgaon, Pune-412 005.

Rupee Thirty Six Thousand and Two Hundred Twenty Six Only.

GSTIN 27AEKPD9862P1ZN  
PAN AEKPD9862P  
Subject to Pune Jurisdiction.

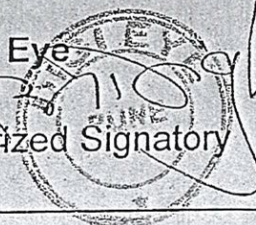
Total	30,700
GST 9%	2,763
SGST 9%	2,763
<b>Grand Total</b>	<b>36,226</b>

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

*53*  
*check*  
*by Bhande*  
*7-8-21*  
*[Signature]*

For Digi Eye

Authorized Signatory









18-19

**TAX INVOICE**

<b>Group Company Name :</b> RAJMATA JJJAU SHIKSHAN PRASARAK MANDAL <b>Company Name :</b> RAJMATA JJJAU SHIKSHAN PRASARAK MANDAL <b>GST ID:</b> <b>Billing Address :</b> plot no.102, moshi alandi road, near hotel sitai dudulgaon pune 412501 <b>Installation Address :</b> plot no.102, moshi alandi road, near hotel sitai dudulgaon pune 412501 Chakan MIDC <b>Contact Person:</b> RAJMATA JJJAU SHIKSHAN PRASARAK MANDAL <b>Contact No:</b> 9665648634	<b>Bill number</b> 271810060011059 <b>Customer code</b> 6373 <b>Bill date</b> 06-Oct-2018 <b>Bill due date</b> 06-Oct-2018 <b>Bill Period</b> 27-Sep-2018 to 26-Sep-2019 <b>Billing Cycle</b> Yearly
---	---

**Invoice Items**

Service Code	Service Description	Invoice Period	Charges	Total Due( in Rupee)
6373001	Corp 50 Mbps	27-09-2018 to 26-09-2019	One Time Charge	25,000
SAC Code:998422			Recurring Charge	300,000
			<b>Sub total</b>	<b>325,000</b>
			SGST@9%	29,250
			CGST@9%	29,250
			<b>Sub total</b>	<b>58,500</b>
			<b>Total</b>	<b>383,500</b>
<b>Total</b>				<b>383,500</b>

**Company Registered Address**

Joister Infoserve Pvt LTD-136, Shiv shakti industrial co op society, behind Times square building, Andheri Kurla Road, Marol Naka, Andheri East Mumbai-400059

**Instructions**

1. Please pay by DD/Crossed Cheque in favour of " JOISTER INFOSERVE PVT LTD
2. Past dues are to be paid immediately in order to avoid disconnection.
4. PAN No. AAJCS2264E
5. CIN No. U30007 MH 2005 PTC 154396
6. GST ID. 27AAJCS2264E2ZC

**For any queries please email us.**

**Billing Email** : corp.helpdesk@joister.net  
**Customer care** : corpsupport@joister.net  
**CustomerCare No(Landline)** : 022 42585858  
**Customer Care No(Mobile)** : NA  
**Billing Contact No(Landline)** : 022 49669441/442/443/444  
**Billing Contact No(Mobile)** : NA

Please cut the below portion and attach it along with the payments.

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
6373	271810060011059	06-Oct-2018	383,500	06-Oct-2018

Cheque / DD should be in favour of " JOISTER INFOSERVE PVT LTD "

Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

**Payment Detail**

**Beneficiary name :** JOISTER INFOSERVE PVT LTD

**Company Address :** Joister Infoserve Pvt.Ltd. Unit No: 1, A- Wing, LG Floor, Art Guild House, Phoenix Market City, LBS Road, Kurla (West), Mumbai 400070.

**Bank Account Number :** 50200023514928

**RTGS - NEFT IFSC Code :** HDFC0000592

**MICR Code :** 400240076

**Bank Name :** HDFC Bank

**Beneficiary name :** JOISTER INFOSERVE PVT LTD

**Company Address :** 402, Fourth floor, Skyline icon, Andheri Kurla Road, Behind Mittal Ind. estate, Andheri east. Mumbai - 59 Maharashtra

**Bank Account Number :** 05922320002748

**RTGS - NEFT IFSC Code :** HDFC0000592

**MICR Code :** 400240076

**Bank Name :** HDFC Bank



*Handwritten signature*

Remarks -

**PRINCIPAL**  
**Rajmata Jijau Shikshan Prasarak Mandal's**  
**COLLEGE OF PHARMACY**  
Dudulgaon, Pune

This is a system generated Invoice, does not require any signatures\*





RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
**COLLEGE OF PHARMACY (B.Pharm.)**

Approved by PCI, AICTE, Govt. of Maharashtra & DTE

Affiliated to Savitribai Phule Pune University, Pune

DTE Code:- 6382 University Code:- CPHPO13150



Certified by ISO 9001-2015,  
ISO : 14001-2015

Recognised as Green Educational  
Campus

Hon. Shri. Vilasrao V. Lande  
President

Hon. Shri. Sudhir V. Mungase  
Secretary

Hon. Shri. Ajit D. Gavhane  
Treasurer

Dr. Kishor S. Jain  
Principal

## 2. Institutional Expenditure Statements for the Heads of E-Governance Implementation Reflected in the Audited Statement.





RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
**COLLEGE OF PHARMACY (B.Pharm.)**

Approved by PCI, AICTE, Govt. of Maharashtra & DTE  
Affiliated to Savitribai Phule Pune University, Pune  
DTE Code:- 6382 University Code:- CPHPO13150



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ISO : 14001-2015

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Secretary

Hon. Shri. Ajit D. Gavhane  
Treasurer

Dr. Kishor S. Jain  
Principal

**ANNUAL INSTITUTIONAL EXPENDITURE STATEMENT ON E-GOVERNANCE**

Year	Area of Operations	Expenditure (Amount in INR)
2021-22	Academic ERP	4,33,017
	AMC	9,000
	Internet Expenses	99,302
	Zoom	18,408
	CCTV	35,919
	<b>Total</b>	<b>5,95,646</b>
2020-21	Academic ERP	1,37,930
	AMC	21,744
	Internet Expenses	64,090
	Zoom	7,840
	<b>Total</b>	<b>2,31,604</b>
2019-20	Academic ERP	1,71,570
	AMC	37,656
	Internet Expenses	1,06,094
	<b>Total</b>	<b>3,15,320</b>
2018-19	Academic ERP	3,36,770
	Internet Expenses	6,43,372
	<b>Total</b>	<b>9,80,142</b>
2017-18	Academic ERP	1,58,470
	AMC	10800
	Internet Expenses	3,26,234
	CCTV	3,51,892
	<b>Total</b>	<b>8,47,396</b>



  
**PRINCIPAL**  
Rajmata Jijau Shikshan Prasarak Mandal's  
**COLLEGE OF PHARMACY**  
Dudulgaon, Pune-412 105.



Rajmata Jijau Shikshan Prasarak Mandal's  
College of Pharmacy  
Dudulgaon - 412105

Balance Sheet as on 31st March 2022

Liabilities	Sch.	Rs.	Assets	Sch.	Rs.
<b>Corpus &amp; Reserves</b>			<b>Fixed Assets</b>	D	58,28,870
Opening Balance		(86,31,516)			
Add: Surplus During The Year		17,23,406	<b>Current Assests Loans and Advances</b>		
		(69,08,109)	Loans and Advances	E	6,95,284
Specific Donation [Cdf]		10,45,000	Other Current Assets	F	1,97,32,971
<b>Current Liability and Provision</b>					
Sundry Creditors	A	1,89,781	<b>Cash and Bank Balances</b>	G	
Provisions	B	16,66,222	Balance With Banks		56,24,879
Other Current Liabilities	C	51,86,220	Cash In hand		8,926
Branch/ Division	H	3,07,11,815			
<b>Total</b>		<b>3,18,90,929</b>	<b>Total</b>		<b>3,18,90,929</b>

Subject to our separate report of even date


The above balance sheet to the best of our belief contains true account of funds & liabilities and of the property & assets of the Rajmata Jijau Shikshan Prasarak Mandal  
For Rajmata Jijau Shikshan Prasarak Mandal


For Ketan H. Shah & Associates  
Chartered Accountants  
F R No. 137854W


CA Ketan Shah  
Partner  
M. No. 139148

Date: 11/09/2022  
Place: Pune



  
Chairman

  
Secretary

  
Treasurer



Rajmata Jijau Shikshan Prasarak Mandal's  
College of Pharmacy  
Dudulgaon - 412105

Income & Expenditure Account for the period ending on 31st March 2022

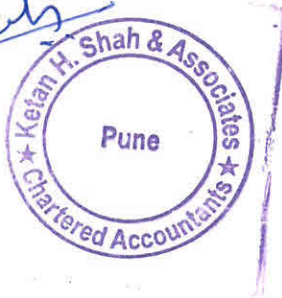
Expenditure	Sch.	Rs.	Income	Sch.	Rs.
To Salary Expenses	5	1,86,01,632	By Fees Received	1	2,39,56,998
To Staff Welfare Expenses	6	54,150	By Grant Received	2	18,695
To Communication Expenses	7	99,472	By Interest Income	3	11,087
To Education Expenses	8	5,59,404	By Other Receipts	4	5,61,251
To Establishment Expenses	9	21,65,905			
To Professional Fees	10	51,100			
To Finance Charges	11	4,668			
To Student Welfare Expenses	12	3,13,026			
To Depreciation	D	9,75,267			
To Surplus Transferred To Balance Sheet		17,23,406			
<b>Total</b>		<b>2,45,48,031</b>	<b>Total</b>		<b>2,45,48,031</b>

Subject to our separate report of even date

For Ketan H. Shah & Associates  
Chartered Accountants  
F R No. 137854W

CA Ketan Shah  
Partner  
M. No. 139148

Date: 11/09/2022  
Place: Pune



For Rajmata Jijau Shikshan Prasarak Mandal

  
Chairman

  
Secretary

  
Treasurer



Rajmata Jijau Shikshan Prasarak Mandal's  
College of Pharmacy  
Dudulgaon - 412105

Schedules Forming part of Income & Expenditure Account for the period ended on 31.03.2022

**Schedule 1: Fees Received**

Particulars	Rs.
Fees Received	2,39,56,998
<b>Total</b>	<b>2,39,56,998</b>

**Schedule 2: Grant Received**

Particulars	Rs.
Earn & Learn Scheme Grant Received	945
NSS Grant Received	17,750
<b>Total</b>	<b>18,695</b>

**Schedule 3: Interest Income**

Particulars	Rs.
Bank Interest Received	11,087
<b>Total</b>	<b>11,087</b>

**Schedule 4: Other Receipts**

Particulars	Rs.
Exam Fee	47,500
LC/TC/BC Fee	9,200
Other Miscellaneous Charges Received	3,15,743
Other Fee	1,88,808
<b>Total</b>	<b>5,61,251</b>

**Schedule 5: Salary Expenses**

Particulars	Rs.
Salary Expenses	1,81,97,982
PF Employer Contribution	4,03,650
<b>Total</b>	<b>1,86,01,632</b>

**Schedule 6: Staff Welfare Expenses**

Particulars	Rs.
Staff Training Expenses	20,850
Uniform Expenses	1,200
PF Admin Charges	32,100
<b>Total</b>	<b>54,150</b>





Rajmata Jijau Shikshan Prasarak Mandal's  
College of Pharmacy  
Dudulgaon - 412105

Schedules Forming part of Income & Expenditure Account for the period ended on 31.03.2022

**Schedule 7: Communication Expenses**

Particulars	Rs.
Telephone & Internet Expenses	99,302
Postage & Telegram Expenses	170
<b>Total</b>	<b>99,472</b>

**Schedule 8: Education Expenses**

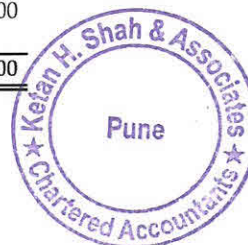
Particulars	Rs.
Affiliation Fees	2,52,438
Eligibility Expenses	47,260
Admission Charges	49,247
Journals & Magazines	67,420
Lab Expenses	89,362
Guest Lecture Expenses	13,000
University Share	40,677
<b>Total</b>	<b>5,59,404</b>

**Schedule 9: Establishment Expenses**

Particulars	Rs.
Advertisement Expenses	2,10,080
Infrastructure Maintenance Expenses	11,20,000
Canteen Expenses	2,117
Committee Expenses	24,326
Electricity Expenses	57,840
Guest Expenses	2,756
Gardening Expenses	1,300
Insurance Expenses	12,979
Municipal Taxes	1,30,138
Notary & Stamp Expenses	1,827
Housekeeping Expenses	50,739
Repair & Maintenance Expenses	92,530
News Paper & Periodicals	2,490
Travelling Expenses	15,499
Printing & Stationery Expenses	2,23,269
Interest on Government Dues	18,015
<b>Total</b>	<b>21,65,905</b>

**Schedule 10: Professional Fees**

Particulars	Rs.
Audit Fees	43,600
Professional Fees	7,500
<b>Total</b>	<b>51,100</b>





Rajmata Jijau Shikshan Prasarak Mandal's  
College of Pharmacy  
Dudulgaon - 412105

Schedules Forming part of Income & Expenditure Account for the period ended on 31.03.2022

Schedule 11: Finance Charges

Particulars	Rs.
Bank Charges	4,668
<b>Total</b>	<b>4,668</b>

Schedule 12: Student Welfare Expenses

Particulars	Rs.
NSS Camp Expenses	29,117
Programme Expenses	39,151
Seminar & Workshop Expenses	5,940
<b>Student Welfare Expenses</b>	<b>2,38,818</b>
<b>Total</b>	<b>3,13,026</b>





Rajmata Jijau Shikshan Prasarak Mandal's  
College Of Pharmacy  
Dudulgaon - 412105

Schedules forming part of Balance Sheet as on 31.03.2022

Schedule D :- Depreciation

Sr No.	Particulars	Opening Balance as on 01.04.2021	Additions		Deletions/ Transfer	Total	Rate of Depreciation	Amount of Depreciation	Net Balance as on 31.03.2022
			Before 30.09.2021	After 30.09.2021					
1	Building Development Expenses	2,80,250	-	7,50,000	-	10,30,250	10.00%	65,525	9,64,725
2	Furniture & Fixture	9,59,800	-	-	-	9,59,800	10.00%	95,980	8,63,820
3	Equipments	33,61,563	2,21,486	-	-	35,83,049	15.00%	5,37,458	30,45,591
4	Library Books	7,03,593	-	1,23,736	-	8,27,329	15.00%	1,14,820	7,12,509
5	Computers & Softwares	1,92,509	2,11,200	-	-	4,03,709	40.00%	1,61,484	2,42,225
<b>Total</b>		<b>54,97,715</b>	<b>4,32,686</b>	<b>8,73,736</b>	<b>-</b>	<b>68,04,137</b>		<b>9,75,267</b>	<b>58,28,870</b>





**Rajmata Jijau Shikshan Prasarak Mandal's  
College Of Pharmacy  
Dudulgaon - 412105**

**Balance Sheet as on 31st March 2021**

Liabilities	Sch.	Rs.	Assets	Sch.	Rs.
<b>Corpus &amp; Reserves</b>			<b>Fixed Assets</b>	D	54,97,714
Opening Balance		(87,45,448)			
Add: Surplus During The Year		1,13,932	<b>Current Assests Loans and Advances</b>		
		(86,31,516)	Loans and Advances	E	5,53,400
			Other Current Assets	F	1,62,11,712
Specific Donation [Cdf]		2,95,000			
<b>Current Liability and Provision</b>			<b>Cash and Bank Balances</b>	G	
Sundry Creditors	A	1,76,100	Balance With Banks		22,62,414
Provisions	B	86,06,617	Cash In hand		1,32,331
Other Current Liabilities	C	22,38,017			
Branch/ Division	H	2,19,73,354			
<b>Total</b>		<b>2,46,57,572</b>	<b>Total</b>		<b>2,46,57,572</b>

Subject to our separate report of even date

The above balance sheet to the best of our belief contains true account of funds & liabilities and of the property & assets of the Rajmata Jijau Shikshan Prasarak Mandal

For Ketan H. Shah & Associates  
Chartered Accountants  
F R No. 137854W

*Ketan Shah*



CA Ketan Shah  
Partner  
M. No. 139148

Date: 10/01/2022  
Place: Pune

*Chairman*      *Secretary*      *Treasurer*



**Rajmata Jijau Shikshan Prasarak Mandal's**  
**College Of Pharmacy**  
Dudulgaon - 412105

**Income & Expenditure Account for the period ending on 31st March 2021**

Expenditure	Sch.	Rs.	Income	Sch.	Rs.
To Salary And Welfare Expenses	3	1,82,17,289	By Fees Received	1	2,13,19,000
To Communication Expenses	4	64,250			
To Education Expenses	5	3,87,217	By Other Receipts	2	7,04,916
To Establishment Expenses	6	20,34,474			
To Professional Fees	7	61,944			
To Finance Charges	8	10,350			
To Student Welfare Expenses	9	1,87,953			
To Depreciation	D	9,46,507			
To Surplus Transferred To Balance Sheet		1,13,932			
<b>Total</b>		<b>2,20,23,916</b>	<b>Total</b>		<b>2,20,23,916</b>

Subject to our separate report of even date

For Ketan H. Shah & Associates

Chartered Accountants

F R No. 137854W



CA Ketan Shah

Partner

M. No. 139148

Date: 10/01/2022

Place: Pune

For Rajmata Jijau Shikshan Prasarak Mandal

Chairman      Secretary      Treasurer



## Rajmata Jijau Shikshan Prasarak Mandal's

College Of Pharmacy

Dudulgaon - 412105

Balance Sheet as on 31st March 2021

## Schedule D :- Depreciation

Sr No.	Particulars	Opening Balance as on 01.04.2020	Additions		Deletions/ Transfer	Total	Rate of Depreciation	Amount of Depreciation	Net Balance as on 31.03.2021
			Before 30.09.2020	After 30.09.2020					
1	Furniture	10,66,444	-	-	-	10,66,444	10.00%	1,06,644	9,59,800
2	Development Exp-Building	-	-	2,95,000	-	2,95,000	10.00%	14,750	2,80,250
3	Office Equipments	2,97,483	23,274	1,77,806	-	4,98,563	15.00%	61,449	4,37,114
4	Lab Equipments	22,36,328	1,76,960	5,664	-	24,18,952	15.00%	3,62,418	20,56,534
5	Sports Equipments	6,141	-	-	-	6,141	15.00%	921	5,220
6	Equipments	6,49,026	-	-	-	6,49,026	15.00%	97,354	5,51,672
7	Library Books	7,64,460	-	50,080	-	8,14,540	15.00%	1,18,425	6,96,115
8	Educational Charts	8,798	-	-	-	8,798	15.00%	1,320	7,478
9	Security Cabin	3,649	-	-	-	3,649	15.00%	547	3,102
10	Parking Shed	3,62,260	-	-	-	3,62,260	15.00%	54,339	3,07,921
11	Computers & Softwares	3,08,104	12,744	-	-	3,20,848	40.00%	1,28,339	1,92,509
<b>Total</b>		<b>57,02,693</b>	<b>2,12,978</b>	<b>5,28,550</b>	<b>-</b>	<b>64,44,221</b>		<b>9,46,507</b>	<b>54,97,714</b>
		426629	50,43,226	1,36,807	14,76,600	-	66,56,633	9,53,940	57,02,693





Rajmata Jijau Shikshan Prasarak Mandal's  
College Of Pharmacy  
Dudulgaon - 412105

Balance Sheet as on 31st March 2021

Schedule 1: Fees Received

Particulars	Rs.
Tuition Fees Received	2,13,19,000
<b>Total</b>	<b>2,13,19,000</b>

Schedule 2: Other Receipts

Particulars	Rs.
Exam Fee	4,49,109
Other Fees	81,072
SPPU Grant Received	46,024
Saving Bank Interest	3,378
Sale Of Forms & Prospectus	64,592
Other Income	60,741
<b>Total</b>	<b>7,04,916</b>

Schedule 3: Salary And Welfare Expenses

Particulars	Rs.
Salary Expenses	1,82,17,289
<b>Total</b>	<b>1,82,17,289</b>

Schedule 4: Communication Expenses

Particulars	Rs.
Telephone & Internet Expenses	64,090
Postage & Telegram Expenses	160
<b>Total</b>	<b>64,250</b>

Schedule 5: Education Expenses

Particulars	Rs.
Affiliation Fees	1,33,000
Eligibility Expenses	36,930
Guest Lecture Expenses	23,500
Journals & Magazines	52,820
Lab Expenses	69,181
Renewal Charges	7,840
University Share	49,016
VM Expenses	14,930
<b>Total</b>	<b>3,87,217</b>





Rajmata Jijau Shikshan Prasarak Mandal's  
College Of Pharmacy  
Dudulgaon - 412105

Balance Sheet as on 31st March 2021

Schedule 6: Establishment Expenses

Particulars	Rs.
Advertisement Expenses	1,64,499
Building Usage Charges	13,20,000
Canteen Expenses	4,405
Committee Expenses	28,019
Electricity Expenses	69,528
Fuel & Power	500
Gardening Expenses	1,040
Insurance Expenses	4,017
Municipal Taxes	2,34,249
Notary & Stamp Expenses	670
Housekeeping Expenses	36,860
Repair & Maintenance Expenses	1,15,026
Transportation Expenses	1,500
Travelling Expenses	8,059
Printing & Stationery Expenses	46,072
<b>Total</b>	<b>20,34,474</b>

Schedule 7: Professional Fees

Particulars	Rs.
Audit Fees	39,444
Professional Fees	22,500
<b>Total</b>	<b>61,944</b>

Schedule 8: Finance Charges

Particulars	Rs.
Bank Charges	452
Interest on Government Dues	9,898
<b>Total</b>	<b>10,350</b>

Schedule 9: Student Welfare Expenses

Particulars	Rs.
Admission Expenses	1,43,200
NSS Camp Expenses	980
Programme Expenses	773
Seminar & Workshop Expenses	5,000
Student Welfare Expenses	38,000
<b>Total</b>	<b>1,87,953</b>





**Rajmata Jijau Shikshan Prasarak Mandal's**  
**College Of Pharmacy**  
Dudulgaon - 412105

**Balance Sheet as on 31st March 2020**

Liabilities	Sch.	Rs.	Assets	Sch.	Rs.
<b>Corpus &amp; Reserves</b>			<b>Fixed Assets</b>	D	57,02,693
Opening Balance		(75,38,321)			
Add: Surplus During The Year		(12,06,842)	<b>Current Assests Loans and Advances</b>		
		(87,45,162)	Loans and Advances	E	5,00,000
<b>Current Liability and Provision</b>			Other Current Assets	F	60,83,798
Sundry Creditors	A	6,94,899	<b>Cash and Bank Balances</b>		
Provisions	B	29,36,634	Balance With Banks	G	27,46,526
Other Current Liabilities	C	32,44,212	Cash In hand	G	1,46,625
Branch/ Division	H	1,70,49,060			
<b>Total</b>		<b>1,51,79,642</b>	<b>Total</b>		<b>1,51,79,642</b>

Subject to our separate report of even date

The above balance sheet to the best of our belief contains true account of funds & liabilities and of the property & assets of the Rajmata Jijau Shikshan Prasarak Mandal

For **Ketan H. Shah & Associates**  
Chartered Accountants  
F R No. 137854W

CA Ketan Shah  
Partner  
M. No. 139148



Date: 31/12/2020  
Place: Pune

  
Chairman

  
Secretary

  
Treasurer



Rajmata Jijau Shikshan Prasarak Mandal's  
College Of Pharmacy  
Dudulgaon - 412105

Income & Expenditure Account for the period ending on 31st March 2020

Expenditure	Sch.	Rs.	Income	Sch.	Rs.
To Salary And Welfare Expenses	3	1,52,45,536	By Fees Received	1	1,78,37,880
To Communication Expenses	4	1,19,863	By Other Receipts	2	13,49,874
To Education Expenses	5	12,94,653			
To Establishment Expenses	6	9,71,313			
To Professional Fees	7	46,378			
To Finance Charges	8	9,780			
To Student Welfare Expenses	9	4,33,183			
To Rent Paid	10	13,20,000			
To Depreciation	D	9,53,940			
<b>Total</b>		<b>2,03,94,596</b>	<b>Total</b>		<b>2,03,94,596</b>

Subject to our separate report of even date

For Ketan H. Shah & Associates  
Chartered Accountants  
FR No. 137854W

CA Ketan Shah  
Partner  
M. No. 139148



Date: 31/12/2020  
Place: Pune

For Rajmata Jijau Shikshan Prasarak Mandal

  
Chairman
   
Secretary
   
Treasurer



Rajmata Jijau Shikshan Prasarak Mandal's  
College Of Pharmacy  
Dudulgaon - 412105

Receipt & Payment Account for the period ending on 31st March 2020

Receipt	Sch.	Rs.	Payment	Sch.	Rs.
To Opening Balance (Cash And Bank Balance)	1	28,17,024	Assets		
			By Fixed Assets	2	57,897
			By Loans And Advances	3	2,81,719
			By Other Current Assets	4	-
Assest					
To Loans And Advances	3	85,705			
To Other Current Assets	4	91,43,227	Liabilities		
			By Sundry Creditors	5	28,62,523
Liabilities			By Provisions	6	1,46,70,907
To Sundry Creditors	5	-	By Other Current Liabilities	7	13,000
To Other Current Liabilities	7	2,65,950			
To Provisions	6	6,35,042	Expenses		
			By Communication Expenses	10	19,057
Income			By Education Expenses	11	2,03,532
To Fee Received	8	1,00,54,213	By Establishment Expenses	12	2,60,673
To Other Receipts	9	13,76,830	By Professional Fees	13	6,500
			By Finance Charges	14	1,746
			By Student Welfare Expenses	15	1,88,431
To Branch/ Division	16	54,50,000	By Branch/ Division	16	83,68,855
			By Closing Balance (Cash And Bank Balance)	1	28,93,151
<b>Total</b>		<b>2,98,27,991</b>	<b>Total</b>		<b>2,98,27,991</b>

Subject to our separate report of even date

For Ketan H. Shah & Associates  
Chartered Accountants  
F R No. 137854W

CA Ketan Shah  
Partner  
M. No. 139148

Date: 31/12/2020  
Place: Pune



For Rajmata Jijau Shikshan Prasarak Mandal



  
 Chairman                      Secretary                      Treasurer



Rajmata Jijau Shikshan Prasarak Mandal's  
College Of Pharmacy  
Dudulgaon - 412105

Schedules Forming part of Income & Expenditure Account for the  
period ended on 31.03.2020

**Schedule 1: Fees Received**

Particulars	Rs.
Development Fees Received	16,21,729
Tuition Fees Received	1,62,16,151
<b>Total</b>	<b>1,78,37,880</b>

**Schedule 2: Other Receipts**

Particulars	Rs.
<b>Grant Received</b>	
Grant Received- AICTE - PM Skill Dev Scheme	2,74,698
Grant Received- KBPs Earn & Learn Scheme	17,500
Grant Received: Solar Syastem	2,50,000
NSS Grant	14,850
<b>Other Income</b>	
Fee Received For SPPU Exam	1,66,460
Fee Received University Shares	1,32,388
LC/TC Bonafied Fee	24,260
NEET Exam Fees	1,623
Resessional Fee	89,000
Interest Received	6,435
Admission Cancellation Charges	10,000
Fine & Penalty	97,515
Sale Of Forms & Prospectus	75,045
Sale of Scrap	16,310
Journals & Project Fees	1,66,390
Other Income	7,400
<b>Total</b>	<b>13,49,874</b>

**Schedule3: Salary And Welfare Expenses**

Particulars	Rs.
Salary Admin	29,59,659
Salary Of Teaching	1,15,11,571
Salary Of Visiting Faculty	44,500
PF Of Employer Contribution	2,69,255
Security Charges	4,60,551
<b>Total</b>	<b>1,52,45,536</b>





Rajmata Jijau Shikshan Prasarak Mandal's  
College Of Pharmacy  
Dudulgaon - 412105

Schedules Forming part of Income & Expenditure Account for the  
period ended on 31.03.2020

Schedule 4: Communication Expenses

Particulars	Rs.
Internet Expenses	1,06,094
Postage Expenses	973
Telephone Bill	12,796
<b>Total</b>	<b>1,19,863</b>

Schedule 5: Education Expenses

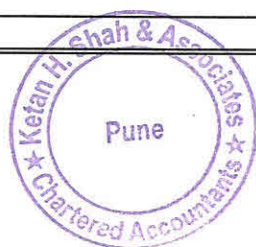
Particulars	Rs.
Affiliation Fee	1,89,000
Exam Expenses	31,634
Guest Lecture Expenses	4,105
I-card Expenses	16,665
Journals & Magazine Expenses	58,169
Printing & Stationary Expenses	2,77,668
Lab Expenses	6,70,055
Sports Expenses	47,357
<b>Total</b>	<b>12,94,653</b>

Schedule 6: Establishment Expenses

Particulars	Rs.
Advertisement Expenses	2,91,270
Canteen Exp	15,690
Electricity Expenses	41,730
Municipal Taxes	1,90,858
Housekeeping Expenses	27,009
Gardening Expenses	3,855
Insurance	3,666
Newspaper Expenses	6,360
Repair & Maintenance	2,63,320
Travelling Expenses	39,424
Committee Expenses	49,139
Stamp And Notary Expenses	3,180
Printing & Stationary Admin	30,852
Water BillCharges	4,960
<b>Total</b>	<b>9,71,313</b>

Schedule 7: Professional Fees

Particulars	Rs.
Audit Fees	46,328
<b>Total</b>	<b>46,328</b>





Rajmata Jijau Shikshan Prasarak Mandal's  
College Of Pharmacy  
Dudulgaon - 412105

Schedules Forming part of Income & Expenditure Account for the  
period ended on 31.03.2020

**Schedule 8: Finance Charges**

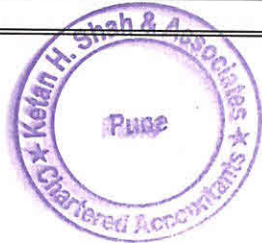
Particulars	Rs.
Bank Charges	1,746
Interest on Govt Dues	8,034
<b>Total</b>	<b>9,780</b>

**Schedule 9: Student Welfare Expenses**

Particulars	Rs.
Earn And Learn Expenses	70,583
Gathering Expenses	70,263
NSS Camp Expenses	18,150
NSS Expenses	1,000
NSS Regular Activity	2,900
Medical Expenses	1,997
Programme Expenses	90,219
Students Welfare Expenses	2,040
Seminar & Workshop Expenses	3,000
Skill Development Expenses	1,66,749
New Programm Expenses	6,282
<b>Total</b>	<b>4,33,183</b>

**Schedule 10: Buiding Rent**

Particulars	Rs.
Rent Paid {Building Usage Exp}	13,20,000
<b>Total</b>	<b>13,20,000</b>





Schedule D :- Depreciation

Sr No.	Particulars	Opening Balance as on 01.04.2019	Additions		Deletions/ Transfer	Total	Rate of Depreciation	Amount of Depreciation	Net Balance as on 31.03.2020
			Before 30.09.2019	After 30.09.2019					
1	Furniture	10,13,904	24,544	1,38,780	-	11,77,228	10.00%	1,10,784	10,66,444
2	Office Equipments	2,62,573	-	80,320	-	3,42,893	15.00%	45,410	2,97,483
3	Lab Equipments	21,47,092	-	4,44,648	-	25,91,740	15.00%	3,55,412	22,36,328
4	Sports Equipments	7,225	-	-	-	7,225	15.00%	1,084	6,141
5	Equipments	-	-	7,01,650	-	7,01,650	15.00%	52,624	6,49,026
6	Library Books	7,51,561	66,007	75,165	-	8,92,733	15.00%	1,28,273	7,64,460
7	Educational Charts	10,350	-	-	-	10,350	15.00%	1,553	8,798
8	Security Cabin	4,293	-	-	-	4,293	15.00%	644	3,649
9	Parking Shed	4,26,188	-	-	-	4,26,188	15.00%	63,928	3,62,260
10	Computers & Softwares	4,20,040	46,256	36,037	-	5,02,333	40.00%	1,94,229	3,08,104
<b>Total</b>		<b>50,43,226</b>	<b>1,36,807</b>	<b>14,76,600</b>	<b>-</b>	<b>66,56,633</b>		<b>9,53,940</b>	<b>57,02,693</b>





Rajmata Jijau Shikshan Prasarak Mandal's  
College Of Pharmacy  
Dudulgaon - 412105

Balance Sheet as on 31st March 2019

Liabilities	Sch.	Rs.	Assets	Sch.	Rs.
Corpus & Reserves			Fixed Assets	D	50,43,225
Opening Balance		(56,84,921)			
Add: Surplus During The Year		(18,53,401)	Current Assessts Loans and Advances		
		(75,38,322)	Loans and Advances	E	5,00,000
			Other Current Assets	F	74,66,268
<b>Current Liability and Provision</b>			Cash and Bank Balances		
Sundry Creditors	A	6,89,540	Balance With Banks	G	26,96,395
Provisions	B	33,74,550	Cash In hand		1,20,629
Other Current Liabilities	C	23,74,127			
Branch/ Division	H	1,69,26,622			
<b>Total</b>		<b>1,58,26,517</b>	<b>Total</b>		<b>1,58,26,517</b>

Subject to our separate report of even date

The above balance sheet to the best of our belief contains true account of funds & liabilities and of the property & assets of the Rajmata Jijau Shikshan Prasarak Mandal

For Ketan H. Shah & Associates

Chartered Accountants

F R No. 137854W

CA Ketan Shah

Partner

M. No. 139148



*[Signature]*

Chairman

*[Signature]*

Secretary

*[Signature]*

Treasurer

Date: 28/09/2019

Place: Pune



Rajmata Jijau Shikshan Prasarak Mandal's  
College Of Pharmacy  
Dudulgaon - 412105

Income & Expenditure Account for the period ending on 31st March 2019

Expenditure	Sch.	Rs.	Income	Sch.	Rs.
To Salary And Welfare Expenses	3	1,37,03,116	By Fees Received	1	1,74,78,480
To Communication Expenses	4	6,58,255			
To Education Expenses	5	15,99,321	By Other Receipts	2	12,32,706
To Establishment Expenses	6	19,21,321			
To Professional Fees	7	44,000			
To Finance Charges	8	9,006			
To Student Welfare Expenses	9	3,59,792			
To Rent Paid		13,20,000			
To Depreciation	D	9,49,777			
			To Deficit Transferred To Balance Sheet		18,53,401
<b>Total</b>		<b>2,05,64,587</b>	<b>Total</b>		<b>1,87,11,186</b>

Subject to our separate report of even date

For Ketan H. Shah & Associates  
Chartered Accountants  
F R No. 137854W

CA Ketan Shah  
Partner  
M. No. 139148



For Rajmata Jijau Shikshan Prasarak Mandal

  
Chairman
   
Secretary
   
Treasurer

Date: 28/09/2019  
Place: Pune



Rajmata Jijau Shikshan Prasarak Mandal's  
College Of Pharmacy  
Dudulgaon - 412105

Receipt & Payment Account for the period ending on 31st March 2019

Receipt	Sch.	Rs.	Payment	Sch.	Rs.
To Opening Balance (Cash And Bank Balance)	1	26,52,523	Assets		
			By Fixed Assets	2	5,700
			By Loans And Advances	3	2,63,293
Assest			By Other Current Assets	4	-
To Loans And Advances	3	10,489			
To Other Current Assets	4	74,89,202	Liabilities		
			By Sundry Creditors	5	28,24,045
Liabilities			By Provisions	6	1,35,30,987
To Sundry Creditors	5	-	By Other Current Liabilities	7	21,65,743
To Other Current Liabilities	7	31,96,897			
To Provisions	6	3,400	Expenses		
			By Salary And Welfare Expenses	10	1,86,300
Income			By Communication Expenses	11	17,742
To Fee Received	8	1,00,84,944	By Education Expenses	12	3,47,709
To Other Receipts	9	10,66,886	By Establishment Expenses	13	3,77,586
			By Professional Fees	14	4,000
			By Finance Charges	15	4,022
			By Student Welfare Expenses	16	1,87,298
To Branch/ Division	17	26,06,748	By Branch/ Division	17	43,79,640
			By Closing Balance (Cash And Bank Balance)	1	28,17,024
<b>Total</b>		<b>2,71,11,089</b>	<b>Total</b>		<b>2,71,11,089</b>

Subject to our separate report of even date

For Ketan H. Shah & Associates

Chartered Accountants

F R No. 137854W

CA Ketan Shah

Partner

M. No. 139148

Date: 28/09/2019

Place: Pune



For Rajmata Jijau Shikshan Prasarak Mandal

 Chairman     
  Secretary     
  Treasurer



Rajmata Jijau Shikshan Prasarak Mandal's  
College Of Pharmacy  
Dudulgaon - 412105

Schedules Forming part of Income & Expenditure Account for the  
period ended on 31.03.2019

**Schedule 1: Fees Received**

Particulars	Rs.
Development Fees Received	15,89,023
Tuition Fees Received	1,58,89,457
<b>Total</b>	<b>1,74,78,480</b>

**Schedule 2: Other Receipts**

Particulars	Rs.
Sale Of Forms & Prospectus	71,300
<b>Grant Received</b>	
Grant Received- AICTE - PM Skill Dev Scheme	2,06,185
Grant Received- KBPs Earn & Learn Scheme	35,992
Grant Received- Nirbhay Kanya Abhiyan	15,000
Grant Received: SPPU - QIP Lab Equipment	88,323
Grant Received: SPPU - QIP State Level Seminar	45,394
NSS Grant	25,250
<b>Other Income</b>	
Admission Cancellation Charges	2,000
Fee Received For SPPU Exam	77,470
Fee Received University Shares	1,73,433
LC/TC Bonafied Fee	14,900
Other Income	76,204
Fine & Penalty	13,610
Sundry Accounts W/F	87,603
Interest Received	7,907
Journals & Project Fees	1,73,600
Resessional Fee	1,18,535
<b>Total</b>	<b>12,32,706</b>

**Schedule3: Salary And Welfare Expenses**

Particulars	Rs.
Salary Admin	27,10,590
Salary Of Teaching	1,03,58,409
Salary Of Visiting Faculty	1,62,600
PF Of Employer Contribution	1,54,624
Security Charges	3,04,993
Uniform Expenses	11,900
<b>Total</b>	<b>1,37,03,116</b>





Rajmata Jijau Shikshan Prasarak Mandal's  
College Of Pharmacy  
Dudulgaon - 412105

Schedules Forming part of Income & Expenditure Account for the  
period ended on 31.03.2019

**Schedule 4: Communication Expenses**

Particulars	Rs.
<b>Internet Expenses</b>	<b>6,43,372</b>
Postage Expenses	2,677
Telephone Bill	12,206
<b>Total</b>	<b>6,58,255</b>

**Schedule 5: Education Expenses**

Particulars	Rs.
Affiliation Fee	3,46,000
Exam Expenses	48,292
Guest Lecture Expenses	3,600
I-card Expenses	20,480
Industrial Visit Expenses	600
<b>Journals &amp; Magazine Expenses</b>	<b>58,370</b>
NPW Program Expenses	3,790
Printing & Stationary Expenses	2,86,423
Lab Expenses	7,17,122
Sports Expenses	340
Seminar & Workshop Expenses	77,284
PNS (ARA) Processing Fee	37,020
<b>Total</b>	<b>15,99,321</b>

**Schedule 6: Establishment Expenses**

Particulars	Rs.
Advertisement Expenses	12,45,692
Canteen Exp	16,333
Electricity Expenses	1,03,670 ✓
Fuel & Power	350 ✓
Municipal Taxes	1,19,821 ✓
Housekeeping Expenses	80,854 ✓
Gardening Expenses	2,382 ✓
Insurance	50,470 ✓
Newspaper Expenses	8,875 ✓
<b>Repair &amp; Maintenance</b>	<b>1,84,833 ✓</b>
Transportation Charges	2,700
Travelling Expenses	28,078
Committee Expenses	73,033
Stamp And Notary Expenses	4,230
<b>Total</b>	<b>19,21,321</b>

**Schedule 7: Professional Fees**

Particulars	Rs.
Audit Fees	44,000
<b>Total</b>	<b>44,000</b>





Rajmata Jijau Shikshan Prasarak Mandal's  
College Of Pharmacy  
Dudulgaon - 412105

Schedules Forming part of Income & Expenditure Account for the  
period ended on 31.03.2019

**Schedule 8: Finance Charges**

<b>Particulars</b>	<b>Rs.</b>
Bank Charges	4,022
Interest on Govt Dues	4,984
<b>Total</b>	<b>9,006</b>

**Schedule 9: Student Welfare Expenses**

<b>Particulars</b>	<b>Rs.</b>
Earn And Learn Expenses	44,561
Fee Concession and Charity	20,200
Gathering Expenses	40,794
NSS Camp Expenses	20,226
NSS Expenses	440
NSS Regular Activity	15,148
Medical Expenses	946
Programme Expenses	25,113
Students Welfare Expenses	5,000
Nirbhay Kanya Programme Expenses	6,952
Skill Development Expenses	1,80,412
<b>Total</b>	<b>3,59,792</b>





Schedule D :- Depreciation

Sr No.	Particulars	Opening Balance as on 01.04.2018	Additions		Deletions/ Transfer	Total	Rate of Depreciation	Amount of Depreciation	Net Balance as on 31.03.2019
			Before 30.09.2018	After 30.09.2018					
1	Furniture	9,20,418	2,06,142	-	-	11,26,560	10.00%	1,12,656	10,13,904
2	Office Equipments	2,51,255	23,700	31,201	-	3,06,156	15.00%	43,583	2,62,572
3	Lab Equipments	23,61,018	36,816	1,17,764	-	25,15,598	15.00%	3,68,507	21,47,090
4	Sports Equipments	8,500	-	-	-	8,500	15.00%	1,275	7,225
5	Library Books	7,41,136	48,162	87,198	-	8,76,496	15.00%	1,24,935	7,51,562
6	Educational Charts	12,177	-	-	-	12,177	15.00%	1,827	10,351
7	Security Cabin	5,050	-	-	-	5,050	15.00%	757	4,292
8	Parking Shed	5,01,398	-	-	-	5,01,398	15.00%	75,210	4,26,188
9	Computers & Softwares	4,64,066	-	1,77,000	-	6,41,066	40.00%	2,21,027	4,20,040
<b>Total</b>		<b>52,65,018</b>	<b>3,14,820</b>	<b>4,13,163</b>	<b>-</b>	<b>59,93,001</b>		<b>9,49,777</b>	<b>50,43,225</b>





**Rajmata Jijau Shikshan Prasarak Mandal's**  
**College Of Pharmacy**  
Dudulgaon - 412105

**Balance Sheet as on 31st March 2018**

Liabilities	Sch.	Rs.	Assets	Sch.	Rs.
<b>Corpus &amp; Reserves</b>			<b>Fixed Assets</b>	D	52,65,018
Opening Balance		(64,42,739)			
Add: Surplus During The Year		7,57,819	<b>Current Assests Loans and Advances</b>		
		(56,84,920)	Loans and Advances	E	5,21,000
			Other Current Assets	F	76,15,435
<b>Current Liability and Provision</b>			<b>Cash and Bank Balances</b>		
Sundry Creditors	A	12,05,660	Balance With Banks	G	26,18,392
Provisions	B	21,17,355	Cash In hand		34,131
Other Current Liabilities	C	34,43,058			
Branch/ Division	H	1,49,72,824			
<b>Total</b>		<b>1,60,53,977</b>	<b>Total</b>		<b>1,60,53,977</b>

Subject to our separate report of even date


The above balance sheet to the best of our belief contains true account of funds & liabilities and of the property & assets of the Rajmata Jijau Shikshan Prasarak Mandal


**For Ketan H. Shah & Associates**  
Chartered Accountants  
F R No. 137854W

CA Ketan Shah  
Partner  
M. No. 139148



Date: 04/09/2018  
Place: Pune

  
Chairman

  
Secretary

  
Treasurer



**Rajmata Jijau Shikshan Prasarak Mandal's**  
**College Of Pharmacy**  
Dudulgaon - 412105

**Income & Expenditure Account for the period ending on 31st March 2018**

Expenditure	Sch.	Rs.	Income	Sch.	Rs.
To Salary And Welfare Expenses	3	1,18,28,035	By Fees Received	1	1,67,12,440
To Communication Expenses	4	3,34,906			
To Education Expenses	5	7,30,936	By Other Receipts	2	8,49,806
To Establishment Expenses	6	17,06,739			
To Professional Fees	7	61,280			
To Finance Charges	8	4,077			
To Student Welfare Expenses	9	2,18,257			
To Rent Paid		8,40,000			
To Depreciation	10	10,80,198			
To Surplus Transferred To Balance Sheet		7,57,819			
<b>Total</b>		<b>1,75,62,246</b>	<b>Total</b>		<b>1,75,62,246</b>

Subject to our separate report of even date

For Ketan H. Shah & Associates

Chartered Accountants

FR No. 137854W

CA Ketan Shah

Partner

M. No. 139148

Date: 04/09/2018

Place: Pune



For Rajmata Jijau Shikshan Prasarak Mandal

Chairman

Secretary

Treasurer



**Rajmata Jijau Shikshan Prasarak Mandal's  
College Of Pharmacy  
Dudulgaon - 412105**

**Receipt & Payment Account for the period ending on 31st March 2018**

Receipt	Sch.	Rs.	Payment	Sch.	Rs.
To Opening Balance (Cash And Bank Balance)	1	19,68,279	Assets		
			By Fixed Assets	2	479
			By Loans And Advances	3	1,29,864
			By Other Current Assets	4	1,45,299
Assest					
To Loans And Advances	3	15,460			
To Other Current Assets	4	41,36,610	Liabilities		
			By Sundry Creditors	5	14,01,830
Liabilities			By Provisions	6	1,17,54,834
To Sundry Creditors	5	2,970	By Other Current Liabilities	7	34,90,159
To Other Current Liabilities	7	37,21,786			
			Expenses		
Income			By Salary And Welfare Expenses	10	40,681
To Fee Received	8	1,19,09,336	By Communication Expenses	11	1,20,808
To Other Receipts	9	8,46,809	By Education Expenses	12	2,73,499
			By Establishment Expenses	13	4,25,993
			By Professional Fees	14	7,000
			By Finance Charges	15	4,077
			By Student Welfare Expenses	16	1,18,059
To Branch/ Division	17	47,50,993	By Branch/ Division	17	67,87,138
			By Closing Balance (Cash And Bank Balance)	1	26,52,523
<b>Total</b>		<b>2,73,52,243</b>	<b>Total</b>		<b>2,73,52,243</b>

Subject to our separate report of even date

For Ketan H. Shah & Associates  
Chartered Accountants  
F R No. 137854W

CA Ketan Shah  
Partner  
M. No. 139148

Date: 04/09/2018  
Place: Pune



For Rajmata Jijau Shikshan Prasarak Mandal

  
Chairman

Secretary

  
Treasurer



Rajmata Jijau Shikshan Prasarak Mandal's  
College Of Pharmacy  
Dudulgaon - 412105

Schedules Forming part of Income & Expenditure Account for the  
period ended on 31.03.2018

**Schedule 1: Fees Received**

Particulars	Rs.
Development Fees Received	15,14,590
Tuition Fees Received	1,51,97,850
<b>Total</b>	<b>1,67,12,440</b>

**Schedule 2: Other Receipts**

Particulars	Rs.
Sale Of Forms & Prospectus	2,50,990
<b>Grant Received</b>	
Grant Received- Earn And Learn Scheme	29,998
Grant Received- Student Personality Development	10,000
Grant Received- Vidyarthi Arogya Pradhan	3,500
NSS Grant	25,250
<b>Fine And Penalty</b>	
Fine Cheque Bounce	1,200
Library Fine	230
Resessional Fine	1,22,019
Other Fine	6,160
Interest Received	7,637
<b>Other Income</b>	
Admission Cancellation Charges	1,000
Fee Received For Photo Copy And Revaluation	922
Fee Received For SPPU Exam	76,636
Fee Received University Shares	2,47,585
LC/TC Bonafied Fee	23,587
Other Income	10,111
Student Aid Fund	24,600
Sundry Balance W/F	122
<b>Total</b>	<b>8,49,806</b>

**Schedule3: Salary And Welfare Expenses**

Particulars	Rs.
Salary Admin	27,59,293
Salary Of Teaching	88,50,037
Salary Of Visiting Faculty	25,000
PF Of Employer Contribution	1,85,547
Seminar And Work Shop Expenses	1,460
Uniform Expenses	6,698
<b>Total</b>	<b>1,18,28,035</b>



Rajmata Jijau Shikshan Prasarak Mandal's  
College Of Pharmacy  
Dudulgaon - 412105

Schedules Forming part of Income & Expenditure Account for the  
period ended on 31.03.2018

**Schedule 4: Communication Expenses**

Particulars	Rs.
Internet Expenses	3,26,234
Telephone Bill	5,946
Postage Expenses	2,726
<b>Total</b>	<b>3,34,906</b>

**Schedule 5: Education Expenses**

Particulars	Rs.
Affiliation Fee	2,69,775
Lab Expenses	3,28,278
Committee Expenses	26,035
Exam Expenses	50,705
FRA Processing Fee	12,143
PNS (ARA) Processing Fee	44,000
<b>Total</b>	<b>7,30,936</b>

**Schedule 6: Establishment Expenses**

Particulars	Rs.
Admin & Office Equipment	80
Advertisement Expenses	4,89,176
Canteen Exp	14,222
Electricity Expenses	94,010
Fuel & Power	1,500
Guest Expenses	100
Municipal Taxes	4,11,701
Housekeeping Expenses	99,508
Insurance	5,232
Newspaper Expenses	9,646
Printing & Stationery	2,67,732
Repair & Maintenance	2,60,401
Transportation Charges	3,700
Travelling Expenses	46,447
Interest On TDS	994
Stamp And Notary Expenses	2,290
<b>Total</b>	<b>17,06,739</b>

**Schedule 7: Professional Fees**

Particulars	Rs.
Audit Fees	61,280
<b>Total</b>	<b>61,280</b>





Rajmata Jijau Shikshan Prasarak Mandal's  
College Of Pharmacy  
Dudulgaon - 412105

Schedules Forming part of Income & Expenditure Account for the  
period ended on 31.03.2018

**Schedule 8: Finance Charges**

Particulars	Rs.
Bank Charges	4,077
<b>Total</b>	<b>4,077</b>

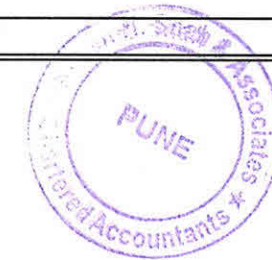
**Schedule 9: Student Welfare Expenses**

Particulars	Rs.
Earn And Learn Expenses	32,220
Fee Concession and Charity	50,466
Gathering Expenses	9,415
NPW Programme Expenses	3,000
NSS Camp Expenses	22,644
NSS Expenses	420
NSS Regular Activity	14,127
ID Card	20,640
Journal And Magazine	42,320
Medical Expenses	680
Programme Expenses	18,005
Sports Expenses	420
Students Welfare Expenses	3,900
<b>Total</b>	<b>2,18,257</b>



Schedule D :- Depreciation

Sr No.	Particulars	Opening Balance as on 01.04.2017	Additions		Deletions/ Transfer	Total	Rate of Depreciation	Amount of Depreciation	Net Balance as on 31.03.2018
			Before 30.09.2017	After 30.09.2017					
1	Furniture	8,24,201	1,98,486	-	-	10,22,687	10.00%	1,02,269	9,20,418
2	Office Equipments	60,596	52,790	1,67,434	-	2,80,820	15.00%	29,565	2,51,255
3	Lab Equipments	26,16,412	1,43,064	16,717	-	27,76,193	15.00%	4,15,175	23,61,018
4	Sports Equipments	-	10,000	-	-	10,000	15.00%	1,500	8,500
5	Library Books	7,91,099	80,826	-	-	8,71,925	15.00%	1,30,789	7,41,136
6	Educational Charts	14,326	-	-	-	14,326	15.00%	2,149	12,177
7	Security Cabin	5,941	-	-	-	5,941	15.00%	891	5,050
8	Parking Shed	5,89,880	-	-	-	5,89,880	15.00%	88,482	5,01,398
9	Computers & Softwares	7,62,644	10,800	-	-	7,73,444	40.00%	3,09,378	4,64,066
<b>Total</b>		<b>56,65,099</b>	<b>4,95,966</b>	<b>1,84,151</b>	<b>-</b>	<b>63,45,216</b>		<b>10,80,198</b>	<b>52,65,018</b>







RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
**COLLEGE OF PHARMACY (B.Pharm.)**

Approved by PCI, AICTE, Govt. of Maharashtra & DTE

Affiliated to Savitribai Phule Pune University, Pune

DTE Code:- 6382 University Code:- CPHPO13150



Certified by ISO 9001-2015,  
ISO : 14001-2015

Recognised as Green Educational  
Campus

Hon. Shri. Vilasrao V. Lande  
President


Hon. Shri. Sudhir V. Mungase  
Secretary

Hon. Shri. Ajit D. Gavhane  
Treasurer

Dr. Kishor S. Jain  
Principal

### 3. Annual e-governance Report Approved by Governing Council.

राजमाता जिजाऊ शिक्षण प्रसारक मंडळाचे, कॉलेज ऑफ फार्मसी  
Gat No.101/102, Moshi-Alandi Road, Dudulgaon, Pune.  
Post-Alandi, Tal.: Haveli, Pune-412105, Maharashtra (India)  
Phone : (020) 20280280, 7447763086, 9422322070

 : [www.rjspmpharmacy.com](http://www.rjspmpharmacy.com)

Email: [rjspmcp123@gmail.com](mailto:rjspmcp123@gmail.com)

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# Annual E-Governance Report

(Academic Year 2021-22)

In order to effectively handle RJSPM's College of Pharmacy, Pune (RJSPM's COP) administration, finance, and accounting system as well as other student support system including admission, instruction, learning, and assessment, training and placement, faculty development programs, etc., college is continually improving its e-Governance.

E-governance in the following domains: The system has been conveniently been segmented into a number of different domains of operations.

- Administration
- Website
- Student Support
- Examination
- Library
- Finance & Accounts
- Alumni

## ❖ **ADMINISTRATIVE**

To provide a hassle free, convenient process the administration of the RJSPM's COP has been handled with ICT based technology. Facilities implemented in the year 2021-22 in a phase wise manner are listed below.

Sr. No.	Activity	Action Taken
<b>VM EDULIFE Pvt. Ltd.</b>		
1	CO-PO Mapping and attainment	Modules are implemented successfully in phase wise manner & training to respective faculty has been provided.
<b>Website</b>		
2	Admission eligibility and other important admission related details, Fees details	Time to time updating on website has been an ongoing process.



	mandatory disclosure etc.	
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❖ **FINANCE & ACCOUNT**

For ease of maintaining accounts, RJSPM's COP is already using Tally software. Online payment gateways/digital payment systems are also successfully executed. Appropriate security measures are taken for the financial transactions.

Sr. No.	Activity	Action Taken
<b>Tally</b>		
1	Updating Tally System	Training to the existing staff and updation of the existing software done on timely basis.
<b>Online Support</b>		
2	UPI QR (Scan & Pay), Net Banking, Card Payment & Payment gateway through <a href="https://rjspmcop.vriddhionline.com/Default.aspx">https://rjspmcop.vriddhionline.com/Default.aspx</a> were updated.	Students are instructed to pay their fees through any such online mode.

❖ **STUDENT SUPPORT**

The college offers assistance for the application procedure, which may be completed online and is overseen by qualified authorities. Regarding the admission of students and the assistance offered to them, the college has achieved substantial progress in the implementation of e-Governance, which includes support to students.

Sr. No.	Activity	Action Taken
<b>OPAC Library Management Software</b>		
1	OPAC System should be converted into a web-based service for others to utilize the	Appropriate training to the staff and the students for using the e-learning resources has been provided


	library resources effectively.	
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❖ **EXAM SUPPORT**

Regarding examination, partial ERP automation has been achieved. Attendance assessment, assignment distribution and evaluation, online multiple-choice questions, and the mechanism for evaluating in-semester exams have been partly automated.

Sr. No.	Activity	Action Taken
<b>VM EDULIFE Pvt. Ltd.</b>		
1	Assignments, Online Examinations	Modules are implemented successfully in phase wise manner & training to respective faculty has been provided.
<b>SPPU (University) Exam Section</b>		
2	Through <a href="#">RJSPM COP's website</a>	Students are supported to the SPPU Exam section related work through college website.



  
**PRINCIPAL**  
 Rajmata Jijau Shikshan Prasarak Mandal's  
**COLLEGE OF PHARMACY**  
 Dudulgaon, Pune-412 105.





RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
**COLLEGE OF PHARMACY (B.Pharm.)**

Approved by PCI, AICTE, Govt. of Maharashtra & DTE

Affiliated to Savitribai Phule Pune University, Pune

DTE Code:- 6382 University Code:- CPHPO13150



Certified by ISO 9001-2015,  
ISO : 14001-2015

Recognised as Green Educational  
Campus

Hon. Shri. Vilasrao V. Lande  
President

Hon. Shri. Sudhir V. Mungase  
Secretary

Hon. Shri. Ajit D. Gavhane  
Treasurer

Dr. Kishor S. Jain  
Principal

## 4. Policy Document on E-governance.

## **E- GOVERNANCE POLICY**

Electronic Governance (E-Governance) is the use of Information and Communication Technology (ICT) to plan, conduct and monitor various activities. It improves management and administration in college and aids in delivering efficient and convenient transactions between institutions, the government, and other organizations.

The goal of adopting an e-governance strategy is to improve governance. The three hallmarks of good governance are public input, openness, and responsibility. The Internet and other forms of modern communication have opened up new possibilities for improving the working connection between different administrations of the institute. The use of ICT can increase the broad involvement of employees in the process of governance at all levels by providing the possibility of on-line discussion. For the Institute, the College's potential improved responsiveness in terms of both time and quality of governance is a positive development. Moreover, transaction costs can be reduced, making services more affordable and easily accessible.

With the use of e-Governance, stakeholders are able to manage crucial procedures such as Admissions, Examinations, Approvals, Administration, Feedback systems, etc.

In our college, e-governance makes it easier to handle and maintain information, increases administrative transparency and speeds up the transfer of information.

### **Objectives**

- Fostering accountability and transparency
- By maximizing the use of ICT and e-Governance to promote diversity, expansion, and excellence across our educational system.
- Enhancing the college's global visibility
- Facilitating quick information access
- Reducing the costs and promoting rapid decision-making
- Facilitating internet communication between diverse institution stakeholders, as well as both internal and external audiences
- Full clarity and transparency in the administration, governance, and admissions processes.



- Faculty & student empowerment and encouragement of their involvement in the governance process
- Getting rid of paper in administration
- Implementation and achieving effectiveness in the multiple functions of the institutions.

### **Policy**

It has been determined to embrace and implement e-governance in the majority of our operational activities in order to provide a more straightforward and effective system of governance within the institution.

In some areas of operation, such as administration, finance and accounts, student admission and support, library, examination, etc., the institution has already begun implementing e-governance.

**E-governance in the key areas:** The policy is broken down into different areas of operations for the convenience.

### **Website**

The college's website is updated on a regular basis to accommodate changes as they occur.

The institute website contains information about the organization, its Vision and Mission, Institute's staff and their profiles, Approvals and affiliation to various regulatory bodies, Admissions and admission process, Courses offered, Academic, Student support and activities, Training and Placement, Industrial visits, R & D activities, NSS, Co-curricular and Extra-curricular activities, Infrastructure and facilities available as well as latest development & news and so on.

An institute website incharge is appointed and responsible for collecting relevant information from respective activity coordinators and conveying it to the website manager for updating the institute website.

### **Student Admission**

The Admission Committee is appointed in the institute and is responsible for posting the current admission procedure as prescribed by the Competent authority (State CET cell and

DTE) on the institute's website. The entire B. Pharm admission procedure is conducted online and transparently by the college as per the guidelines of Competent authority (State CET cell and DTE). The entire admissions finally approved by the A.R.A.

For student's institute-level admission candidates can apply directly to the college by using college website. Information brochures, Admissions forms and other admission related details are available on website.

Link for college level admission of second, third and final year is provided on college website. College level admissions are conducted through Vriddhi portal. Students can take admission by making online payment through Vriddhi portal.

Admission related links:

<http://www.dtemaharashtra.gov.in> & <https://rjspmcp.vriddhionline.com/>

### **Student Support**

Students are increasingly utilizing the online testing options that are available to them. Students have the ability to view the schedule for daily lectures and practicals in their respective courses. In order to gain input on Teaching, Extracurricular and Co-curricular activities, the students' views can be gathered and requested through the usage of an online VM-Edulife platform. Students can receive their assignments through the use of the internet. Students can also check the outcomes of the sessional exams they appear. During the Covid 19 pandemic, students were required to complete online assignments and exams, and they did so by using the VM-Edulife software. The college provides students with access to an online test series powered by VM-Edulife software as a means of assisting them in their preparation for the GPAT.

Through the use of e-governance, prospective students are given their own unique email accounts to use during the admissions procedure. All admissions-related correspondence takes place exclusively online. During the COVID-19 Pandemic, the entire faculty had been exposed to conducting online classes and making extensive use of various electronic tools in order to complete the course curriculum of the academic year.



A special language lab has been established for the improvement of soft skills. Software for language laboratories is updated on a regular basis. Computers and LCD/Smart board projectors are available in classrooms for interactive learning.

The college regularly conducts webinars on Zoom or Google meet platforms on topic relevant to student education, social issues, awareness, knowledge, professional activities, etc.

Ex-Pharm Series Software is part of an experimental software laboratory at the college that aims to improve students' comprehension of pharmaceutical sciences.

Both students and teachers have access to digital library resources. E-books and journals are readily available to all students and teachers. During COVID-19, the college used the ZOOM app for video conferencing and online meetings.

### **Accounts**

Tally software is already being utilized at the college to facilitate the college's accounting processes. For the purpose of preserving the secrecy of the transactions, appropriate safety precautions have been implemented. Training for the currently employed workers and updates to the currently used software are carried out on a timely basis.

### **Library**

Vridhhi Software is currently being utilized by the library in order to facilitate its internal operations. Facilities such as OPAC, DELNET, the National Digital Library, and online databases such as SWAYAM and NPTEL are all part of a college library. Digital libraries also provide access to these online databases. The college provides students with the ability to access e-books and e-journals through its digital library. In a similar manner, more recent e-learning materials such as journals, periodicals, and other such publications are uncovered and subscribed to while taking the recommendations of the library advisory committee into consideration. When deciding whether or not to subscribe to these resources, both the teachers' and students' recommendations are taken into consideration. Training that is appropriate for both the staff and the students is provided so that they can make effective use of the e-learning materials. The students of final year B Pharmacy compulsorily registered for

at least one SWAYAM – NPTEL course and appear for its exam after completing the duration.

### **Administration**

The college uses biometric attendance for both teaching and non-teaching employees in order to work toward its goal of being paperless in its administration. The college campus is outfitted with closed-circuit television cameras that have been deployed in a variety of strategic locations. Software for surveillance is installed on computers of Principal to monitor daily activities of college. Besides this the principal has access to all CCTV views. The faculty and employees of the college communicate with one another using smartphones equipped with built-in social applications such as Gmail. We utilize the official WhatsApp Groups for spreading Notices, awareness and ensuring the smooth operation of the same. Office consists fully automated, wireless 24x7 internet facility.

### **Examination**

The question papers of the University exams are downloaded through the QPDS system. All examination processes (including application submission, re-evaluation, photocopying, receipt of examination materials, submission of grades, etc.) must be completed online. Exams and other tasks involving sensitive information must be handled with the utmost discretion and care to protect the integrity of the data. Under the direction of the College Principal, the College Examination Officer is responsible for overseeing all aspects of the examination process. Evaluation and Assessment at Regular Intervals Academic ERP (VM-Edulife software) is utilized for tasks like MCQ tests and other assignments.

### **Alumni**


To foster deeper connections with our alumni, we've set up a special alumni section of the website with features including registration etc. To maintain and update the alumni database, the alumni association is contacted frequently.



## Benefits of e-Governance

Stakeholders	Benefits of e-Governance
Students	<ul style="list-style-type: none"> <li>• Make it easier for students to get seamless education.</li> <li>• Students have improved access to information as well as quality services.</li> <li>• Considerable reductions in the amount of time and efforts required.</li> <li>• Establishment and maintenance of social links for the goal of association.</li> <li>• Students can find solutions to their issues, such as examination queries and result verification, on the internet.</li> <li>• Students can provide online feedback to the college.</li> <li>• Student can register online grievance via our website</li> </ul>
College	<ul style="list-style-type: none"> <li>• Beneficial for accreditation / affiliation / approval by PCI/AICTE/DTE/ARA/SPPU/NAAC.</li> <li>• Data from students can be collected at the source.</li> <li>• Data is easily accessible.</li> <li>• E-Governance in education</li> <li>• Improved faculty and administrative process efficiency.</li> <li>• Statistical reports are produced instantly.</li> <li>• Improved student service quality.</li> <li>• Operational transparency.</li> <li>• Reducing hidden operational costs.</li> <li>• Quicker communication and implementation.</li> </ul>
Faculty	<ul style="list-style-type: none"> <li>• Online appointment of examiners, as well as declaration of exam schedule and notices, etc.</li> <li>• Faculties can set online examination paper.</li> <li>• Sharing new concepts and ideas with students, faculty and stakeholders.</li> <li>• To get online help for certain topics with experts.</li> <li>• Improve quality of services.</li> <li>• Faculty can register online grievance via our website</li> </ul>
Other Stakeholders	<ul style="list-style-type: none"> <li>• Improved interactions with stakeholders and other educational institutes.</li> <li>• To get quality and skilled employees.</li> <li>• Other Stakeholders like Parents, Alumni, Employers can register online grievance via our website</li> </ul>
Overall Education System	<ul style="list-style-type: none"> <li>• Long term impact on organizational goals.</li> <li>• Improvement in educational system and methodology</li> <li>• Empowerment of faculty, students and encouragement through their participation in governance.</li> </ul>



  
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