

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)

Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004



PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for Internet.

Index

Sr. No.	Contents
1.	Internet Facility with bandwidth
2.	Software Details

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)

Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004



PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Internet Facility with bandwidth

Details of bandwidth of internet connection of last 5 Years (Building A and Building B)

Sr. No	Year	Name of service provider	Details of Bandwidth	Wi-Fi
1	2022-23	Nexaedge Internet	50 Mbps	Yes
		Earthlink Interprises	250 Mbps	
2	2021-22	Limerick Technology	50 Mbps	Yes
		Earthlink Interprises	250 Mbps	
3	2020-21	Limerick Technology	50 Mbps	Yes
		Earthlink Interprises	100 Mbps	
4	2019-20	H.A Interprises	100 Mbps	Yes
		Sivaan Infocom Pvt.Ltd	100 Mbps	
5	2018-19	D Optic Broadband Services	100 Mbps	Yes
		Sivaan Infocom Pvt.Ltd	100 Mbps	
		Limerick Technology	50 Mbps	

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)

Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PUPN/Pharmacy/200/2004



PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

PES Modern College of Pharmacy (ladies) Moshi, Pune **Floorwise Internet connectivity** **Building A**

Floor	Wi-Fi Name	Speed (Mbps)
Ground	MCPL0	50mbps
First	MCPL2	50mbps
Second	MCPL3	200mbps
Third	MCPL4	200mbps

Building B

Floor	Wi-Fi Name	Speed(Mbps)
First	PES4g	200 mbps
Second	PES4g	200 mbps
Third	MCPL7	200 mbps

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)

Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004



PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Software Details

Details of Software Updation of last 5 Years

Sr. No	Year Month (June-May)	Name of Software
1	2022-23	VmEduLife software
		Tally Software
		Ex-Pharma Software
		X-Cology Software
		Design Expert
2	2021-22	VmEduLife software
		Tally Software
		Ex-Pharma Software
		X-Cology Software
		Design Expert
3	2020-21	VmEduLife software
		Tally Software
		Design Expert
		Ex-Pharma Software
		X-Cology Software
4	2019-20	VmEduLife software
		Tally Software
		Design Expert
		Digital language lab(Biyani technology)
5	2018-19	VmEduLife software
		Tally Software
		Account Software (Biyani technology)
		Digital language lab(Biyani technology)

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)

Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004



PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Internet Bills

Modern College of Pharmacy (for Ladies) B.Pharm

Borhadewadi, Dehu-Alandi Road,
A/P. Moshi, Tal - Haveli,
Dist. - Pune.

INTERNET EXPENCES

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
9-4-2018	To Cash PAID TO DR S N DHOLE FOR JIO RECHARGES	Payment	34	400.00	
17-5-2018	To Cash PAID TO DR S N DHOLE FOR JIO DILER (OFFICE)	Payment	327	999.00	
25-5-2018	To Cash PAID TO KADAM N R FOR SIM CARD JIO FOR OFFICE	Payment	369	500.00	
6-6-2018	To Cash PAID TO DR KULKARNI NILISH FOR JIO MODEM FOR ADMISSION SECTION	Payment	524	500.00	
1-8-2018	To Cash PAID TO K H RAMTEKE FOR JIO RECHARGES	Payment	898	500.00	
17-8-2018	To D OPTIC BEING INTERENET D - OPTIC PRIOD 6 MONTHS	Journal	1113	27,000.00	

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
24-12-2018	To D OPTIC BILL NO . 004 D- OPTIC FOR INTERNET EXPENSES (1 MONTHS) 12/12/18 TO 10 /01/19	Journal	129	5,310.00	
	To D OPTIC BILL NO . 003 D- OPTIC FOR INTERNET EXPENSES (1 MONTHS) PERIOD . 12/11 /18 TO 11/12/18	Journal	130	5,310.00	

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune



Dated 28-Mar-2019

voice No. LL/18-19/03
sl. No. MCPL/LET/19/963

Tax Invoice

Party : PES Modern college of Pharmacy (For Ladies)
Borhadewadi Dehu-Alandi Road,
Moshi, Pune

GSTIN/UIN : 27AAATP5481C1ZL
State Name : Maharashtra, Code : 27

Particulars	Amount
50 Mbps Internet Leased Line <i>Service Period : 29.03.2019 to 28.03.2020</i> 50Mbps (1:1)	200,000.00
One Time Installation Charges	10,000.00
OUTPUT CGST @ 9 %	18,900.00
OUTPUT SGST @ 9%	18,900.00
Total	₹ 247,800.00

PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, A/Post-Moshi,
Haveli, Dist. Pune-412 105.



Amount Chargeable (in words) **NR Two Hundred Forty Seven Thousand Eight Hundred Only**
Company's GSTIN/UIN : 27AADCL7525R1ZT

Company's Bank Details
Bank Name : Kotak Mahindra Bank
A/c No. : 6282908282
Branch & IFS Code: Kumathekar Road & KKBK0000732

MCPL, Moshi-412 105.
Cheque No. 072961 Amount 123900/-
Date 05/09/2019

for LIMERICK TECHNOLOGIES PVT. LTD.



Authorized Signatory

Reg. Office. : OFFICE NO. 2, BLUE SPRINGS SOCIETY, TELCO COLONY, DATTANAGAR, PUNE - 411046.
Tel. : 9511911897 / 98 / 99 | Email : info@limerick.co.in | www.limericktechnologies.com

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)





Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

	<h2>D OPTIC Broadband Services</h2> <p>At. Post. Moshi, Puna Nashik Highway, PUNE - 412 105 Contact No. 9175700070/7522919306. GST IN : 27BTOP8600A1Z3</p>																																																
Tax Invoice																																																	
Invoice No. : 005																																																	
Invoice Date : 20/01/2019																																																	
Plan Activation Date : 11/01/2019																																																	
Plan Expiry Date : 09/02/2019																																																	
Bill To Customer																																																	
Name : Progressive Edu. Society, Modern college of Pharmacy (For Ladies)																																																	
Address : Barne Wasti, Dehu-Alandi road, Moshi - Pune - 412105																																																	
GST No. : 27 AAATP5481C1ZL																																																	
Total																																																	
Total Invoice amount in words																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S. No.</th> <th>Plan</th> <th>Rate</th> <th>CGST</th> <th>SGST</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>100 mbps - 100 Gb(Limited plan)</td> <td>4500/-</td> <td>405/-</td> <td>405/-</td> <td>5310/-</td> </tr> <tr> <td colspan="5" style="text-align: right;">Total Amount</td> <td>5310/-</td> </tr> <tr> <td colspan="5" style="text-align: right;">SGST 9%</td> <td>405/-</td> </tr> <tr> <td colspan="5" style="text-align: right;">CGST 9%</td> <td>405/-</td> </tr> <tr> <td colspan="5" style="text-align: right;">Add : IGST 18%</td> <td>810/-</td> </tr> <tr> <td colspan="5" style="text-align: right;">Total Amount</td> <td>5310/-</td> </tr> <tr> <td colspan="5" style="text-align: right;">GST on Reverse</td> <td></td> </tr> </tbody> </table>		S. No.	Plan	Rate	CGST	SGST	Amount	1	100 mbps - 100 Gb(Limited plan)	4500/-	405/-	405/-	5310/-	Total Amount					5310/-	SGST 9%					405/-	CGST 9%					405/-	Add : IGST 18%					810/-	Total Amount					5310/-	GST on Reverse					
S. No.	Plan	Rate	CGST	SGST	Amount																																												
1	100 mbps - 100 Gb(Limited plan)	4500/-	405/-	405/-	5310/-																																												
Total Amount					5310/-																																												
SGST 9%					405/-																																												
CGST 9%					405/-																																												
Add : IGST 18%					810/-																																												
Total Amount					5310/-																																												
GST on Reverse																																																	
<p>Note :-</p> <p>Bank Details :-</p> <p>Bank A/C : _____</p> <p>Bank IFSC : _____</p>																																																	
<p>PRINCIPAL</p> <p>PES Modern College of Pharmacy (For Ladies) Berhadewadi, At/Post-Moshi Tal. Havell, Dist. Pune-412 105</p>																																																	
																																																	
<p>D OPTIC Broadband Services</p> <p style="text-align: right;"><i>(Signature)</i></p> <p>Authorised Signatory</p>																																																	

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

SIVAAN INFOCOM PRIVATE LIMITED

Address: 56/1, Sangam Housing Society, Masulkar Colony, Pimpri Pune, Maharashtra- 411018

Phone: 9225599994, 8055229793. Email: info@sivaaninfocom.com

Invoice

To, PES, MODERN COLLEGE OF PHARMACY (FOR LADIES), MOSHI, PUNE. GST NO. 27AAATP5481C1ZL		28 th March ,2019 User Id: moderncollege@ds Invoice:1695		
Sr. No	Description	Billing Period	Recharge Voucher No.	Amount (Rs.)
1.	Mbps 100_ Unlimited _2 Mth Broadband Plan.	3rd th Feb 2019- 2 nd April 2019	3654286	7000/-
		MCPL, Moshi-412 105. Cheque No. <u>59012</u> Amount <u>8260/-</u> Date <u>23/04/2019</u>		CGST: 9% 630/-
				SGCT: 9% 630/-
Amount In words: Eight Thousand Two Hundred & Sixty Rupees only.		PAID		Total 8260/-
For SIVAAN INFOCOM PVT LTD				Rohit Bharud

Note: Please Issue the cheque in the name of 'Sivaan Infocom Pvt Ltd'. GSTIN: 27AAZCS1897D1ZM

NEFT/RTGS/IFSC Code INDB0000271, Account No: 201001704724 Banks: Industnd Bank, Pimpri Chinchwad Branch.

This is a computer generated copy and no signature is required.

PRINCIPAL
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, At/Post-Moshi,
 Tal. Haveli, Dist. Pune-412 105.



Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune



Address: 56/1, Sangam Housing Society, Masulkar Colony, Pimpri, Pune-411018

INVOICE

CIN : U64204PN2017PTC172398.. PAN NO. AAZCS1897D
GST No. 27AAZCS1897D1ZM . State Code :- 27 MH.
SAC :Internet access services in wired and wireless mode : 998422.

Tax Invoice:	19-20/F/0010
Tax Invoice Date:	25/6/2019

Tax Invoice To:-	PES, MODERN COLLEGE OF PHARMACY (FOR LADIES)
User Name :-	moderncollege@ds
Address :-	MOSHI, PUNE
User GST No:-	27AAATP5481C1Z

Plan Description	SAC	Amount (RS)
Plan:100Mbps_Unlimited` Activate Date: 03/04/2019 Exp:02/07/2019	998422	10,500.00
Static Ip (Annually)		-
Instalation		-
SGST-9%		945.00
CGST-9%		945.00
Total		12,390.00
Round Off		-
Grand Total		12,390.00

**Certified that the particulars above are true and correct.
This is to confirm that the sales of Services / Goods are below MRP.**

3/7/19

Rohit Bharud

Authorized Signatory



Terms:

- 1) Cheque bounce charge Rs 500 & 2% on cheque amount.
- 2) Subject to Mumbai Jurisdiction.
- 3) Interest @ 30% will be charged on overdue payments.

paid
074022
25/7/19

Note:-

For Cheque/DD/Pay Order, payment should be in favour of 'Sivaan Infocom Pvt Ltd'
NEFT/RTGS/IFSC Code INDB0000271, Account No: 201001704724
Bank: Indusind Bank, Pimpri Chinchwad Branch.

12/10 *A. Dis*

Website : www.sivaaninfocom.com Email : info@sivaaninfocom.com Ph. : 8055229793/9225599994

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited)

(FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

H A Enterprises

Dosti Hotel, Moshi Chowk, Pune Nashik Highway, Moshi
Phone no.: 8637774777
Email: deepdoke9@gmail.com
GSTIN: 27APGPA3876F1ZY
State: 27-Maharashtra

B. Pharem
(S)

Tax Invoice

Bill To:
PES, MODERN COLLEGE OF PHARMACY

Place of supply: 27-Maharashtra

Invoice No.: 1
Date: 01-03-2020

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	100 Mbps_Unlimited. Activate Date: 01/01/2020 Exp: 30/03/2020		3	₹ 3,500.00	₹ 1,890.00 (18%)	₹ 12,390.00
2	Static Ip (Annually)		0	₹ 0.00	₹ 0.00 (0%)	₹ 0.00
3	Installation Charges		0	₹ 0.00	₹ 0.00 (0%)	₹ 0.00
4	Other Charges		0	₹ 0.00	₹ 0.00 (0%)	₹ 0.00
Total			3		₹ 1,890.00	₹ 12,390.00

DESCRIPTION
Username:moderncollege@dos
Address: MOSHI, PUNE
User GST No: 27AAATP5481C1ZL

Sub Total	₹ 10,500.00
SGST@9%	₹ 945.00
CGST@9%	₹ 945.00
Total	₹ 12,390.00

INVOICE AMOUNT IN WORDS

Twelve Thousand Three Hundred Ninety Rupees only

Received	₹ 0.00
Balance	₹ 12,390.00

TERMS AND CONDITIONS

- 1.Cheque bounce charge Rs 500
- 2.Cheques should be drawn in the name of H A Enterprises
- 3.Thanks for doing business with us!

For, H A Enterprises

Deep Doke
Authorized Signatory

PRINCIPAL

PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.

Draw cheque

MCPL, Moshi-412 105.

Cheque No. 3/669 Amount 10710/-
Date 11/07/2020

PAID

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

13

Earthlink Broadband pvt. ltd. Tax Invoice						
Moshi dehu alandi road Arun nagar alhat wasti moshi PUNE-412105 MO NO 7755914957/9119569838 GSTNO: 27AAECE8658H1Z8						
Customer : Modern College Dehu Road Moshi, Pune 412105 Mob. No :8329265043 GST NO:					Invoice no : 463 Date: 9 July 2020	
Description of goods or service	Qty	rate	CGST 9%	SGST 9%	Total GST amt	Total amt
1. 100mbps unlimited 30 days (08 July 2020 to 07 Aug 2020)	1	5500	495	495	990	6490 /-
			<i>Discount</i>		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> - 500/- <hr style="width: 100%;"/> 5990 /- </div>	
<i>Prav deye 20/7</i>		PRINCIPAL Modern College of Pharmacy Dehu Road, Alhat Post-Moshi, Borivli, Dist. Pune-412 105.		5500	990	6490
1) Amount in words : One thousand Seven Hundred And Seventy Only. 2) Payment to be made by cheque favour of Earthlink Broadband Pvt. Ltd. 3) Bank Details: IFS Code- UBIN0567205 A/c No- 672001010050949				Receivers sign	For EarthLink Broadband Pvt. Ltd. Authorised Signatory	

MCPL, Moshi-412 105.

Cheque No 18/138 Amount 5940/-

Date 23/07/2020

PAID

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Earthlink Broadband pvt.ltd.							Tax Invoice
Moshi dehu alandi road Arun nagar alhat wasti moshi PUNE-412105 MO NO 7755914957/9119569838 GSTNO: 27AAECEB658H128							
Customer: Modern College Dehu Road Moshi, Pune 412105 Mob. No:8329265043 GST NO:					Invoice no : 571 Date: 02 dec 2020		
Qty	Description of goods or service	rate	CGST 9%	SGST 9%	Total GST amt	Total amt	
1	100mbps unlimited 30 days (08 dec 2020 to 07 jan 2021)	5500	495	495	990	6490	
<div style="border: 1px solid black; padding: 5px; transform: rotate(-15deg); display: inline-block;"> Paid che No. 062680 Amt. 04/01/2021 </div>							
<div style="border: 1px solid black; padding: 5px; transform: rotate(-15deg); display: inline-block;"> 23/12/2020 PRINCIPAL PES Modern College of Pharmacy (For Ladies) Borhadewadi, At/Post-Moshi, Tal. Havelli, Dist. Pune-412 105. </div>		5500			990	6490	
1) Amount in words : Six Thousand Four Hundred And Ninety Only 2) Payment to be made by crossed cheque favour of Earthlink Broadband Pvt. Ltd. 3) Bank Details: IFS Code- UBIN0567205 A/c No- 672001010050949		Receivers sign		 Authorised Signatory			

Bhau

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PUPN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

limerick TECHNOLOGIES PRIVATE LIMITED

Invoice No: LL/2020-21/0588
Ref No: MCACS\GK\20-21\Come-Sci\5570

Dated: 18-Feb-2021

LIMERICK TECHNOLOGIES PVT. LTD.
Vega Center, 6th Floor, Shankar Sheth Road,
Swargate, Pune
GSTIN/UIN: 27AAATP5481C1ZT
State Name: Maharashtra, Code: 27

Tax Invoice

Party: **PES Modern college of Pharmacy (For Ladies)**
Borhadewadi Dehu-Alandi Road,
Moshi, Pune 412105
GSTIN/UIN: 27AAATP5481C1ZL
PAN/IT No: AAATP5481C
State Name: Maharashtra, Code: 27

Sl No	Particulars	Amount
1	50 Mbps Internet Leased Line	
2	Service Period : 18.02.2021 to 17.02.2022	
3	One Time Installation Charges	200,000.00
4		
	OUTPUT CGST @ 9 %	20,000.00
	OUTPUT SGST @ 9%	19,800.00
	Total	₹ 259,600.00

MCPL, Moshi-412 105.

Cheque No: 862712 Amount: 236000/-

Date: 08/03/2021

PAID

Amount Chargeable (in words)

INR Two Hundred Fifty Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	220,000.00	9%	19,800.00	9%	19,800.00	39,600.00
Total	220,000.00		19,800.00		19,800.00	39,600.00

Tax Amount (in words) : **INR Thirty Nine Thousand Six Hundred Only**

Company's Bank Details

Bank Name: Kotak Mahindra Bank
A/c No: 8282908282
Branch & IFS Code: Kumathekar Road & KKBK0000732

259600/-
- 4400/- 2% TDS

255200/-

This is a Computer Generated Invoice

for LIMERICK TECHNOLOGIES PVT. LTD.

Authorised Signatory

PRINCIPAL

PES Modern College of Pharmacy

Reg. Office.: VEGA CENTER, A - WING, 6TH FLOOR, SHANKAR SHETH ROAD, SWARGATE, PUNE - 411 007.

Tel.: 020 48504850 | Email: info@limerick.co.in | www.limericktechnologies.com



Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Earthlink Broadband pvt.ltd.						Tax Invoice	
Moshidehualandi road Arunnagaralhatwastimoshi PUNE-412105 MO NO 7755914957/9119569838 GSTNO: 27AAECE8658H128						Invoice no :852 Date: 25 Oct 2021	
Customer: Modern College Dehu Road Moshi, Pune 412105 Mob. No:8329265043 GST NO:							
	Description of goods or service	Qty	rate	CGST 9%	SGST 9%	Total GST amt	Total amt
1.	200 mbps Semi Lease-Line	1	12000	1080	1080	2160	14160
			12000			2160	14160
1)Amount in words : Forty Thousand One Hundred And Sixty 2) Payment to be made by crossed chequefavour of Earthlink Broadband Pvt. Ltd. 3)Bank Details: IFS Code- UBIN0567205 A/c No- 672001010050949				Receivers sign		ForEarthLink Broadband Pvt. Ltd. Authorised Signatory	

MCPL, Moshi-412105.
Cheque No. MEFT Amount 14160/-
Date 29/11/2021
PAID

*Copy
A/C
MEFT*

*Ballard
New connxn started.
2 router configure.
(Finnick Earthlink router).*

*NRK
New conn
28/10
PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewari, A/P Post-Moshi,
Tal. Haveli, Dist. Pune-412105.*

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Earthlink Broadband pvt.ltd. Moshidehualandi road Arunnagaralhatwastimoshi PUNE-412105 MO NO 7755914957/9119569838 GSTNO: 27AAECE8658H1Z8					Tax Invoice 		
Customer: Modern College Dehu Road Moshi, Pune 412105 Mob. No:8329265043 GST NO:					Invoice no: 530 Date: 30 Nov 2021		
Qty	Description of goods or service	rate	CGST 9%	SGST 9%	Total GST amt	Total amt	
1	250 mbps Semi Lease-Line	12000	1080	1080	2160	14160	
H.R.K. Bhowchare 11/11/2021 PRINCIPAL PES Modern College of Pharmacy (For Ladies) Bomadris, At Post-Moshi, Tal. Haveli Dist. Pune-412 105		12000			2160	14160	
1) Amount in words Forty Thousand One Hundred And Sixty 2) Payment to be made by crossed cheque favour of Earthlink Broadband Pvt. Ltd. 3) Bank Details: IFS Code- UBIN0567205 A/c No- 672001010050949			Receivers sign		For EarthLink Broadband Pvt. Ltd. Authorised Signatory		

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Earthlink Broadband pvt.ltd.						Tax Invoice	
Moshidehualandi road Arunnagarhatwastmoshi PUNE-412105 MO NO 7755914957/9119569838 GSTNO: 27AAECE8658H128							
Customer: Modern College Dehu Road Moshi, Pune 412105 Mob. No:8328285043 GST NO:				Invoice no: 918 Date: 23 Dec 2021			
Qty	Description of goods or service	rate	CGST 9%	SGST 9%	Total GST amt	Total amt	
1	250 mbps Semi Lease-Line	12000	1080	1080	2160	14160	
<div style="text-align: center;"> <p>NRIC 11/1/2022 PRINCIPAL PES Modern College of Pharmacy (For Ladies)</p> </div>				<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>MCPL, Moshi-412 105. Cheque No: 11511 Amount 14160/- Date: 14/03/2022 PAID</p> </div>			
1) Amount in words Forty Thousand One Hundred And Sixty 2) Payment to be made by crossed cheque favour of Earthlink Broadband Pvt. Ltd. 3) Bank Details: IF5 Code- UBIN0567205 A/c No- 672001010050949		12000			2160	14160	
		Receivers sign		Authorised Signatory 			

Payment 07
 14/3/2022

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)




Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Earthlink Broadband pvt.ltd.						Tax Invoice	
Moshidehualandi road Arunnagaralhatwastimoshi PUNE-412105 MO NO 7755914957/9119569838 GSTNO: 27AAECE8658H1Z8							
Customer: Modern College Dehu Road Moshi, Pune 412105 Mob. No:8329265043						Invoice no: 992 Date: 01 Feb 2022	
GST NO:							
Description of goods or service	Qty	rate	CGST 9%	SGST 9%	Total GST amt	Total amt	
1. 250 mbps Semi Lease-Line (24 Jan 2022 to 23 Feb 2022)	1	12000	1080	1080	2160	14160	
					2160	14160	
1) Amount in words: Forty Thousand One Hundred and Sixty						For Earthlink Broadband Pvt. Ltd.	
2) Payment to be made by crossed cheque favour of Earthlink Broadband Pvt. Ltd.						 Authorised Signatory	
3) Bank Details: IFS Code- UBIN0567205 A/c No- 672001010050949			Receivers sign				

TRY TO CORPORATE BK 15/3/2022
TRAY M. PH
 Date No. _____ Amount _____

SUPPLIER
 14160 - Earthlink
 10000 - Terminate post
 29835 - BBL cost
 53985 -

PNEFT payment

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)




Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Earthlink Broadband pvt.ltd.						Tax Invoice	
Moshidehualandi road Arunnagaralhatwastimoshi PUNE-412105 MO NO 7755914957/9119569838 GSTNO: 27AAECE8658H1Z8							
Customer: Modern College Dehu Road Moshi, Pune 412105 Mob. No:8329265043 GST NO:						Invoice no: 992 Date: 01 Feb 2022	
	Description of goods or service	Qty	rate	CGST 9%	SGST 9%	Total GST amt	Total amt
1.	250 mbps Semi Lease-Line (24 Jan 2022 to 23 Feb 2022)	1	12000	1080	1080	2160	14160
<p><i>W.R.X</i></p> <p><i>Prad</i></p> <p><i>to</i></p> <p>PRINCIPAL</p> <p>PES Modern College of Pharmacy (For Ladies) Dehu Road, Moshi, Pune-412105.</p>							
1) Amount in words Forty Thousand One Hundred and Sixty						2160	
2) Payment to be made by crossed cheque in favour of Earthlink Broadband Pvt. Ltd.						14160	
3) Bank Details: IFS Code- UBIN0567205 A/c No- 672001010050949						For Earthlink Broadband Pvt. Ltd.	
Receivers sign						 Authorized Signatory	

Try to
Corporate BK
15/3/2022

Transfer
M.P.H
06/08/20

Supplier

14160) - Earthlink
 + 10000) - Terminate post
 = 24835) - BSL
 53985) -

NETT PAYMENT

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Earthlink Broadband pvt.ltd. Moshidehualandi road Arunnagaralhatwastimoshi PUNE-412105 MO NO 7755914957/9119569838 GSTNO: 27AAECE8658H1Z8						Tax Invoice	
Customer: Modern College Dehu Road Moshi, Pune 412105 Mob: No;8329265043 GST NO:						Invoice no: 993 Date: 24 Feb 2022	
No.	Description of goods or service	Qty	rate	CGST 9%	SGST 9%	Total GST amt	Total amt
1.	250 mbps Semi Lease-Line (24 Feb 2022 to 26 March 2022)	1	12000	1080	1080	2160	14160
1) Amount in words : Four Thousand One Hundred And Sixty 2) Payment to be made by crossed cheque favour of Earthlink Broadband Pvt. Ltd. 3) Bank Details: IFS Code- UBIN0567205 A/c No- 672001010050949						2160 For EarthLink Broadband Pvt. Ltd.	14160 For EarthLink Broadband Pvt. Ltd.
Receivers sign						Authorised Signatory 	

2160
 28/2/22
 PRINCIPAL
 Modern College of Pharmacy
 (For Ladies)
 Dehu Road, Moshi,
 Dist. Pune-412105.

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Invoice

Invoice No # nexaedge/22-23/001
Invoice Date April 01, 2022
Due Date April 02, 2022



Billed By

NexaEdge India Private Limited
A1 priyadarshani society sector no 9 pl 15 moshi,
pune,
Maharashtra, India - 412105
GSTIN: 27AAHCN6650R1ZN
PAN: AAHCN6650R

Billed To

PES MODERN COLLEGE OF PHARMACY
Borhadewadi, Dehu Alandi road, Moshi,
Pune,
Maharashtra, India - 412105

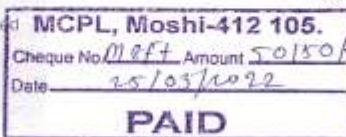
Item	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
Dedicated Lease-Line 50 Mbps 1:1 (HSN/SAC: 998422)	18%	0.25	₹1,70,000	₹42,500	₹3,825	₹3,825	₹50,150
Free 1 Telephone Landline							
Free 5 Static IP							


Total (in words): FIFTY THOUSAND ONE HUNDRED FIFTY RUPEES ONLY

Amount	₹42,500
SGST	₹3,825
CGST	₹3,825
Total (INR)	₹50,150

Bank Details

Account Holder Name NexaEdge India Private Limited
Account Number 50200057602584
IFSC HDFC0000185
Account Type Current
Bank HDFC Bank




PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Havell, Dist. Pune-412 105.



This is an electronically generated document, no signature is required.

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)




Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Earthlink Broadband pvt.ltd.						Tax Invoice	
Moshidehualandi road Arunnagaralhatwastimoshi PUNE-412105 MO NO 7755914957/9119569838 GSTNO: 27AAECE8658H128							
Customer: Modern College Dehu Road Moshi, Pune 412105 Mob. No:8329265043 GST NO:						Invoice no: 1024 Date: 28 March 22	
	Description of goods or service	Qty	rate	CGST 9%	SGST 9%	Total GST amt	Total amt
1.	250 mbps Semi Lease-Line (28 March 22 to 26 Apr 22)	1	12000	1080	1080	2160	14160
			12000			2160	14160
1) Amount in words : Forty Thousand One Hundred And Sixty 2) Payment to be made by crossed cheque favour of Earthlink Broadband Pvt. Ltd. 3) Bank Details: IFS Code- UBIN0567205 A/c No- 672001010050949						For EarthLink Broadband Pvt. Ltd.  Authorised Signatory	

MCPL, Moshi-412 105.
 Cheque No: 1167 Amount 22320
 Date: 20/05/2022
PAID

31/3/23

20/3

PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, A/Post-Moshi,
Tal. Havelli, Dist. Pune-412 105.



Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune


Earthlink Broadband pvt.ltd. Moshidehualandi road Arunnagarahatwastimoshi PUNE-412105 MO NO 7755914957/9119569838 GSTNO: 27AAECE8658H1Z8						Tax Invoice	
Customer: Modern College Dehu Road Moshi, Pune 412105 Mob. No:8329265043 GST NO:				Invoice no: 1057 Date: 29 Apr 22			
Qty	Description of goods or service	rate	CGST 9%	SGST 9%	Total GST amt	Total amt	
1	250 mbps Semi Lease-Line (28 Apr 22 to 28 May 22)	12000	1080	1080	2160	14160	
			12000			14160	
1) Amount in words : Forty Thousand One Hundred And Sixty 2) Payment to be made by crossed cheque favour of Earthlink Broadband Pvt. Ltd. 3) Bank Details: IFS Code- UBIN0567205 A/c No- 6720D1010050949			Receivers sign		For EarthLink Broadband Pvt. Ltd.  Authorised Signatory		

MCPL, Moshi-412 105.

Cheque No: 1157 Amount 14160/-

Date: 04/05/2022

PAID


PRINCIPAL
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, At/Post-Moshi,
 Tal. Haveli, Dist. Pune-412 105.



Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)




Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

B. pham
⑧

Earthlink Broadband pvt.ltd. Moshidehualandi road Arunnagaralhatwastimoshi PUNE-412105 MO NO 7755914957/9119569838 GSTNO: 27AAECE8658H1Z8							Tax Invoice
Customer: Modern College Dehu Road Moshi, Pune 412105 Mob. No:8329265043 GST NO:						Invoice no: 1112 Date: 01 June 22	
	Description of goods or service	Qty	rate	CGST 9%	SGST 9%	Total GST amt	Total amt
1.	250 mbps Semi Lease-Line (30 May 22 to 29 June 22)	1	12000	1080	1080	2160	14160
<p><i>NRIC</i> <i>Online Payment</i></p> <p><i>[Signature]</i> PRINCIPAL PES Modern College of Pharmacy (For Ladies) Borhadewadi, A/Post-Moshi, Tal. Havelli, Dist. Pune-412 105.</p>			<p>MCPL, Moshi-412 105. Cheque No. <i>1122</i> Amount <i>14160</i> Date <i>30/06/2022</i> PAID</p>				
			12000			2160	14160
<p>1) Amount in words : Forty Thousand One Hundred And Sixty 2) Payment to be made by crossed cheque favour of Earthlink Broadband Pvt. Ltd. 3) Bank Details: IFS Code- UBIN0567205 A/c No- 672001010050949</p>				Receivers sign		<p>For EarthLink Broadband Pvt. Ltd.</p> <p> Authorised Signatory</p>	

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PUPN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

B. Ph.

Earthlink Broadband pvt.ltd. Moshi dehu alandi road Arun nagar alhat wasti moshi PUNE-412105 MO NO 7755914957/9119569838 GSTNO: 27AAECE8658H1Z8						Tax Invoice	
Customer: Modern College Dehu Road Moshi, Pune 412105 Mob. No:8329265043 GST NO:						Invoice no: 1119 Date: 29 June 22	
	Description of goods or service	Qty	rate	CGST 9%	SGST 9%	Total GST amt	Total amt
1.	250 mbps Semi Lease-Line (29 June22 to 29 July 22)	1	12000	1080	1080	2160	14160
<p style="font-size: 2em; font-weight: bold;">NRK</p> <p>make online payment</p> <p></p> <p style="font-weight: bold;">PRINCIPAL</p>				<p style="font-size: 1.5em; font-weight: bold;">PAID</p> <p>MCPL, Moshi-412 105. Cheque No. <u>ACH</u> Amount <u>14160/-</u> Date <u>30/06/2022</u></p>			
1) Amount in words: Twelve Thousand 2) Payment to be made by crossed cheque for Earthlink Broadband Pvt. Ltd. 3) Bank Details: IFS Code- UBIN0567205 A/c No- 672001010050949				Receivers sign		<p>For EarthLink Broadband Pvt. Ltd.</p> <p>Authorised Signatory</p>	

Bill - Amt.

①	14160/-
②	+ 14160/-
③	+ 2000/-
④	14198/-
	44518/-

for online payment

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

B. Phacem

Earthlink Broadband pvt.ltd. Moshi dehu alandi road Arun nagar alhat wasti moshi PUNE-412105 MO NO 7755914957/9119569838 GSTNO: 27AAECE8658H1Z8						Tax Invoice	
Customer: Modern College Dehu Road Moshi, Pune 412105 Mob. No:8329265043 GST NO:						Invoice no: 1153 Date: 01 Aug 22	
	Description of goods or service	Qty	rate	CGST 9%	SGST 9%	Total GST amt	Total amt
1.	250 mbps Semi Lease-Line (01 Aug 22 to 31 Aug 22)	1	12000	1080	1080	2160	14160
3rd floor computer lab PRINCIPAL PES Modern College of Pharmacy Dehu Road, Moshi, Pune-412105							MCPL, Moshi-412105. Cheque No. <u>NEFT</u> Amount <u>14160/-</u> Date: <u>20/09/2022</u> PAID
1) Amount in words : For PES Modern College of Pharmacy (For Ladies) 12000 Thousand One Hundred And Sixty 2) Payment to be made by made by AU Post-Moshi crossed cheque favour of Earthlink Broadband Pvt. Ltd. 3) Bank Details: IFS Code- UBIN0567205 A/c No- 672001010050949						Receivers sign Authorised Signatory	

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)




Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Earthlink Broadband pvt.ltd. Moshi dehu alandi road Arun nagar alhat wasti moshi PUNE-412105 MO NO 7755914957/9119569838 GSTNO: 27AAECE8658H1Z8						Tax Invoice	
Customer: Modern College Dehu Road Moshi, Pune 412105 Mob. No:8329265043 GST NO:						Invoice no: 1191 Date: 02 Sept 22	
Qty	Description of goods or service	rate	CGST 9%	SGST 9%	Total GST amt	Total amt	
1	250 mbps Semi Lease-Line (01 Sept 22 to 30 Sept 22)	12000	1080	1080	2160	14160	
			12000			2160	14160
<p>1) Amount in words : Forty Thousand One Hundred And Sixty</p> <p>2) Payment to be made by crossed cheque favour of Earthlink Broadband Pvt. Ltd.</p> <p>3) Bank Details: IFS Code- UBIN0567205 A/c No- 672001010050949</p>			Receivers sign		<p>For EarthLink Broadband Pvt. Ltd.</p>  <p>Authorised Signatory</p>		

N/A/C
Done
20/9/22
PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Bohadewadi, A/P Post-Moshi,
Savayelli, Dist. Pune-412 105.

MCPL, Moshi-412 105.
 Cheque No: *01111* Amount: *28320*
 Date: *01/11/2022*
PAID

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)




Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

B. Phdum

Earthlink Broadband pvt.ltd. Moshi dehu alandi road Arun nagar alhat wasti moshi PUNE-412105 MO NO 7755914957/9119569838 GSTNO: 27AAECE8658H1Z8							Tax Invoice
Customer: Modern College Dehu Road Moshi, Pune 412105 Mob. No:8329265043 GST NO:						Invoice no: 1221 Date: 02 Oct 22	
	Description of goods or service	Qty	rate	CGST 9%	SGST 9%	Total GST amt	Total amt
1.	250 mbps Semi Lease-Line (02 Oct 22 to 31 Oct 22)	1	12000	1080	1080	2160	14160
<p style="font-size: small;">1) Amount in words : Forty Thousand One Hundred And Sixty</p> <p style="font-size: small;">2) Payment to be made by crossed cheque favour of Earthlink Broadband Pvt. Ltd.</p> <p style="font-size: small;">3) Bank Details: IFS Code- UBIN0567205 A/c No- 672001010050949</p>			12000		2160		14160
<p>1) Amount in words : Forty Thousand One Hundred And Sixty</p> <p>2) Payment to be made by crossed cheque favour of Earthlink Broadband Pvt. Ltd.</p> <p>3) Bank Details: IFS Code- UBIN0567205 A/c No- 672001010050949</p>							<p>For EarthLink Broadband Pvt. Ltd.</p>  <p>Receivers sign Authorised Signatory</p>

N.R.K
Tosha a.l.v
7/11/22
PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, A/Post-Moshi,
Bhavli, Dist. Pune-412 105.

MCPL, Moshi-412 105.
 Cheque No. 1167 Amount 28320
 Date 01/11/2022
PAID

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)




Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

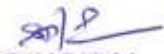
PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Earthlink Broadband pvt.ltd. Moshi dehu alandi road Arun nagar alhat wasti moshi PUNE-412105 MO NO 7755914957/9119569838 GSTNO: 27AAECE8658H1Z8						Tax Invoice	
Customer: Modern College Dehu Road Moshi, Pune 412105 Mob. No:8329265043 GST NO:						Invoice no: 1289 Date: 02 Dec22	
	Description of goods or service	Qty	rate	CGST 9%	SGST 9%	Total GST amt	Total amt
1.	250 mbps Semi Lease-Line (02 Dec 22 to 1 Jan 23)	1	12000	1080	1080	2160	14160
			12000			2160	14160
1) Amount in words : Forty Thousand One Hundred And Sixty 2) Payment to be made by crossed cheque favour of Earthlink Broadband Pvt. Ltd. 3) Bank Details: IFS Code- UBIN0567205 A/c No- 672001010050949				Receivers sign		For EarthLink Broadband Pvt. Ltd.  Authorised Signatory	

MCPL, Moshi-412105.
 Cheque No/Nett Amount **28320**
 Date **07/12/2022**
PAID


PRINCIPAL
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, At/Post-Moshi,
 Tal. Haveli, Dist. Pune-412 105.



Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Tax Invoice

NEXAEDGE INDIA PVT LTD A1 priyadarshani society sector no 9 pl 15 pune. GSTIN/UIN: 27AAHCN6650R1ZN State Name : Maharashtra, Code : 27	Invoice No. NEXA/22-23/459 Delivery Note	Dated 1-Oct-22
Buyer (Bill to) PES MODERN COLLEGE OF PHARMACY Borhadewadi, Dehu Alandi road, Moshi, Pune, Maharashtra, India - 412105 State Name : Maharashtra, Code : 27	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Other References Dated Delivery Note Date Destination

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Lease-Line 50Mbps 1:1 start Date :-01-10-2022 End Date:-31-12-2022 CGST@9% OUTPUT SGST@9% OUTPUT Roundoff	908422	3 Mth	14,166.00	Mth	42,499.98
					9 %	3,825.00
					9 %	3,825.00
						0.02
			3 Mth			₹ 50,150.00

Amount Chargeable (in words) **INR Fifty Thousand One Hundred Fifty Only.**

HSN/SAC	Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
908422	42,499.98	9%	3,825.00	9%	3,825.00	7,650.00
Total	42,499.98		3,825.00		3,825.00	7,650.00

Tax Amount (in words) : **INR Seven Thousand Six Hundred Fifty Only**

MCPL, M
 Cheque No. **016**
 Date **12/10/22**

Destination: _____
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 _____ for NEXAEDGE INDIA PVT LTD
 Authorised Signatory

This is a Computer Generated Invoice

online

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)




Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune


Earthlink Broadband pvt.ltd. Moshi dehu alandi road Arun nagar alhat wasti moshi PUNE-412105 MO NO 7755914957/9119569838 GSTNO: 27AAECE8658H1Z8						Tax Invoice	
Customer: Modern College Dehu Road Moshi, Pune 412105 Mob. No:8329265043 GST NO:						Invoice no: 1261 Date: 09 Nov 22	
Qty	Description of goods or service	rate	CGST 9%	SGST 9%	Total GST amt	Total amt	
1.	250 mbps Semi Lease-Line (01 Nov22 to 30 Nov 22)	12000	1080	1080	2160	14160	
			12000			2160	14160
1)Amount in words : Forty Thousand One Hundred And Sixty 2) Payment to be made by crossed chequefavourof Earthlink Broadband Pvt. ltd. 3)Bank Details: IFS Code- UBIN0567205 A/c No- 672001010050949			Receivers sign		ForEarthLink Broadband Pvt. Ltd.  Authorised Signatory		

MCPL, Moshi-412 105.

Cheque No 01677 Amount 28320

Date 27/12/2022

PAID


PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.



Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)




Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

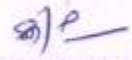
Earthlink Broadband pvt.ltd. Moshi dehu alandi road Arun nagar alhat wasti moshi PUNE-412105 MO NO 7755914957/9119569838 GSTNO: 27AAECE8658H1Z8					Tax Invoice		
Customer: Modern College Dehu Road Moshi, Pune 412105 Mob. No:8329285043 GST NO:					Invoice no: 1374 Date: 09 Feb 23		
Qty	Description of goods or service	rate	CGST 9%	SGST 9%	Total GST amt	Total amt	
1.	250 mbps Semi Lease-Line (03 feb 23 to 05 Mar 23)	12000	1080	1080	2160	14160	
		12000			2160	14160	
1) Amount in words : Forty Thousand One Hundred And Sixty 2) Payment to be made by crossed cheque favour of Earthlink Broadband Pvt. Ltd. 3) Bank Details: IFS Code- UBIN0567205 A/c No- 672001010050949					Receivers sign  Authorised Signatory		

MCPL, Moshi-412 105.

Cheque No. 01677 Amount 28300/-

Date 08/02/2023

PAID


PRINCIPAL
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, At/Post-Moshi,
 Tal. Haveli, Dist. Pune-412 105.



Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited)

(FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004


PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

B. Pharam

8

Earthlink Broadband pvt.ltd. Moshi dehu alandi road Arun nagar alhat wasti moshi PUNE-412105 MO NO 7755914957/9119569838 GSTNO: 27AAECE8658H128					Tax Invoice		
Customer: Modern College Dehu Road Moshi, Pune 412105 Mob. No:8329265043 GST NO:					Invoice no: 1336 Date: 07 Jan 23		
Sl.	Description of goods or service	Qty	rate	CGST 9%	SGST 9%	Total GST amt	Total amt
1.	250 mbps Semi Lease-Line (03 Jan 23 to 2 Feb 23)	1	12000	1080	1080	2160	14160
			12000			2160	14160
1) Amount in words : Forty Thousand One Hundred And Sixty 2) Payment to be made by crossed cheque favour of Earthlink Broadband Pvt. Ltd. 3) Bank Details: IFS Code- UBIN0567205 A/c No- 672001010050949			Receivers sign		For EarthLink Broadband Pvt. Ltd.  Authorised Signatory		

MCPL, Moshi-412 105.

Cheque No. DIFF Amount 28320

Date 28/02/2023

PAID


PRINCIPAL
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, Moshi,
 Tal. Haveli, Dist. Pune-412 105.



Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Tax Invoice

Hex

NEXAEDGE INDIA PVT LTD
A1 priyadarshani society sector no 9 pl 15
pune,
GSTIN/UIN: 27AAHCN6650R12N
State Name : Maharashtra, Code : 27
Contact : 7447447400
Buyer (Bill to)
PES MODERN COLLEGE OF PHARMACY
Borhadewadi, Dehu Alandi road, Moshi,
Pune,
Maharashtra, India - 412105
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. NEXA/22-23/209	Dated 1-Jul-22
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	

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Lease-Line 50 Mbps 1:1 Start Date :-1 July 2022 End Date :-30 Sep 2022	998422	18 %				42,500.00
CGST@9% OUTPUT					9 %	3,825.00
SGST@9% OUTPUT					9 %	3,825.00
Total						₹ 50,150.00

Amount Chargeable (in words)
₹ Fifty Thousand One Hundred Fifty Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
422	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
Total	42,500.00		3,825.00		3,825.00	7,650.00

Amount (in words) : **INR Seven Thousand Six Hundred Fifty Only**

Company's Bank Details
Bank Name : Nexaedge-HDFC A/c
A/c No. : 50200057602584
Branch & IFS Code : HDFC0003976
for NEXAEDGE INDIA PVT LTD

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

Authorized Signatory

This is a Computer Generated Invoice

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited)

(FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Tax Invoice

NEXAEDGE INDIA PRIVATE LIMITED FY-23-24

Sector 9, Plot No 15, Flat No A/1,
Priyadarshi Co Op. HSG Society
PCNTDA, Pune Moshi,
Pune, Maharashtra, 411035
GSTIN/UIN: 27AAHCN6650R12N
State Name : Maharashtra, Code : 27
E-Mail : accounts@nexaedgeindia.com
Buyer (Bill to)

PES MODERN COLLEGE OF PHARMACY
Sohnawad, Dehu Akard road, Moshi, Pune, Maharashtra, India - 412105
State Name : Maharashtra, Code : 27

Invoice No.
NIPL/B2C/23-24/137
Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

1-Oct-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Case Line 50 Mbps 1:1 Start Date :-01 Oct 2023 End Date :-31 Dec 2023	998422	3 Qty	14,166.66	Qty	42,499.98
	Output CGST9%				9 %	3,825.00
	Output SGST 9%				9 %	3,825.00
	Round Off					0.02
	Total		3 Qty			₹ 50,150.00 E. & O.E

Amount Chargeable (in words)

INR Fifty Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
998422	42,499.98	9%	3,825.00	9%	3,825.00	7,650.00
Total	42,499.98		3,825.00		3,825.00	7,650.00

Amount (in words) : **INR Seven Thousand Six Hundred Fifty Only**

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

for NEXAEDGE INDIA PRIVATE LIMITED FY-23-24
Authorized Signatory

This is a Computer Generated Invoice

Paid.



Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY


Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Software Bills



TAX-INVOICE

Billing Address To, MODERN COLLEGE OF PHARMACY (FOR LADIES) Borhadewadi, A/P. Moshi, Tal. Haveli, Dist. Pune- 412105		Invoice No. STSPL/316/12-13		Dated- 25.03.2013
		Delivery Note: ..		Term of Payment: Against delivery
Sr No.		Supplier Ref		Other Ref:
		Buyer order No : Mail confirmation		Dated: 25.03.2013
	Description of product	Rate	Qty	Amour (INR)
1.	Design Expert 8 Software Standalone – user perpetual commercial license	14,000/-	01	14,000.0
2.	Physical Software CD	5,000/-	01	5,000.0
Total				19,000.0
CST @ 5%				950.0
Grand Total Amount (INR)				19,950.0
(Rupees: Nineteen Thousand Nine Hundred Fifty Only)				
Terms And Conditions:				
<ul style="list-style-type: none"> Payment needs to be issued in favor of 'SYSTECH TECHNOCRAFT SERVICES PVT LTD' Payment due date: Against Delivery 				
VAT-TIN:27170676381V w.e.f 06.10.2008 CST-TIN:27170676381C w.e.f 06.10.2008 PAN No.AAMCS3235N Service Tax: AAMCS3235NST001				
I/We hereby certify that my/our registration certificate under the Maharashtra value added Tax Act 2002, is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.		E & O E For, SYSTECH TECHNOCRAFT SERVICES PVT LTD 		
Declaration: We declare that this invoice shows the actual price of the goods described and that all particular are true and correct		MATERIAL RECEIVED IN GOOD CONDITION & ENTERED IN		

Stock Register No. GA
Page No. 6
Items No. 1

Date: 25/3/13 Sign: Sadhu
Registered Office: A-102 Sukh Angan Ashish Complex Mira Road Thane-401107
Tel.: +91-22-65103242 Fax: +91-22-28124460. URL: www.systech.co.in
Branch Office: Delhi•Chennai• Kolkotta•Bangalore•Hyderabad•Pune

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

TAX/GST INVOICE						
Biyani Technologies (Bringing Technology 2 Business)						
Billed To, Name: Modern College Of Pharmacy.(For Ladies). Address:-Moshi Haveli, Dist :-Pune. State :- Maharashtra. GSTIN Number:-			Invoice No .		6651	
			Invoice Date		15 th Jan 2019	
			Purchase Order No.		558	
			Purchase Order Date		1 st Jan 2019	
Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)	
1	Digital Language Lab (Professional version)	98456090	1+20	1,70,000/-	1,70,000.00	
2	Library Management System (Online)	98456090	1			
3	College Management System (Online) 1)student Registration Module 2)Issue Certificate Module 3)Cash Module	98456090	1			
COMPANY GSTIN NO.:- 27AFDPB8745D1ZN					Sub Total	1,70,000.00
<i>Paid Amount</i> <i>Balance amount</i> <i>Draw cheque of balance amounts BDC</i>					E & O E	
					CGST @ 9%	15,300.00
					SGST @ 9%	15,300.00
					IGST	-
Total Amount of GST:- Thirty Thousand Six Hundred Only.					Round Off	0.00
Grand Invoice Total In Words:- Two Lac Six Hundred Only.					Pharmacy Grand Total	2,00,600.00
Certified that the Particulars given above are true and correct					Electronic Reference Number	
YOUR TERM & CONDITION OF SALE						
1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data. 2. All the payment to be made by A/C payee Cheque / DD in favor of Kolhapur Br only. 3. Any late payment will have an interest @ 24% per annum on the total amount. 4. Kindly confirm the material and software as the time of delivery. If any problem intimate us at the time of delivery. Once delivered and installed. 5. Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled. 6. All disputes are subjected to Kolhapur jurisdiction.						
Receiver's Signature						
			For Biyani Technologies, Kolhapur Authorized Signatory			
Regd office : 170/B, 6 th Lane, Nehru Road, Behind Sanjivani Hospital, Jaysingpur, Dist Kolhapur-416101, Maharashtra						

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE.Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune



HEALTH EDUCATION BUREAU
(Bringing Innovations in Health & Learning)
Address: 55/70, Rajat Path, Mansarovar,
Jaipur, Rajasthan, Pin: 302020
Contact: 0141-2783681, 9636348191
Mail: serviceheb@gmail.com, support@heb-nic.in
Website: www.heb-nic.in

INVOICE

PAN NO: AGAPA7570J		GST Reg. No: 08AJAPA7570J1Z8		INVOICE NO: 9765/2021			
				DATE: 19/06/2021			
The Principal, PES Modern College of Pharmacy (for Ladies), Borhadewadi, Moshi, Pune, Maharashtra 412105.			FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE		
			BOOKING EXECUTIVE CODE: MHMAK				
CLIENT LOCATION: Moshi							
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES (INCLUSIVE OF ALL TAXES)	REMARKS	NET PRICE	CATEGORY
		FROM	TO				
1	Experimental Pharmacology (Ex-Pharm) Series Software	JUNE-21	MAY-22	11705 ₹		11705 ₹	INSTITUTION

AMOUNT IN WORDS: Eleven Thousand Seven Hundred five Rupees Only

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
D./CHEQUE					D./CHEQUE				
NEFT/RTGS	11705 ₹	-	18.06.2021	IDBI Bank	NEFT/RTGS				
ANY OTHER					ANY OTHER				
PAYMENT RECEIVED: Eleven Thousand Seven Hundred Five Rupees Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU

Account details for NEFT/RTGS

AUTHORISED SIGNATORY
DATE: 19/06/2021



MATERIAL RECEIVED IN GOOD
CONDITION & ENTERED IN

Stock Register No: 1
Page No: 45
Date: 19/6/21

(15-259A)

Name of A/C Holder: Health Education Bureau
Name of the Bank: UCO Bank
Account Number: 20960210003121
IFSC code: UCBA0002096
MICR Code: 302028023
Bank Branch Name & Code: Mansarovar, Jaipur Branch Code: 002096
District & State: Jaipur, Rajasthan

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

vmedulife[®] <i>Software</i>	vmedulife Private Limited EFC Business Center, Phase I, Rajiv Gandhi International IT Park Pune Maharashtra 411057 India GSTIN 27AAECV5149A1ZH	TAX INVOICE
# Invoice Date : 1068 : 22/03/2019 Terms : Due on Receipt Due Date : 22/03/2019	Place Of Supply : Maharashtra (27)	
Bill To		
Modern College of Pharmacy (For Ladies) A/P, Modern College of Pharmacy (For Ladies) Moshi Borhadewadi, Dehu-Alandi Road Tal. Havell A/P Moshi Pune 421 105 Pune 421105 Maharashtra India GSTIN 27AAATP5481C1ZL		
#	Item & Description	Amount
1	vmedulife cloud based digital platform B Pharmacy Students (2018-19)	1,47,600.00
2	vmedulife cloud based digital platform M Pharmacy Students (2018-19)	14,400.00
Total In Words Indian Rupee One Lakh Seventy-Four Thousand Nine Hundred Sixty Only		
Notes Thanks for your business.		Sub Total 1,62,000.00 CGST9 (9%) 14,580.00 SGST9 (9%) 14,580.00 Amount Withheld (Section 194 J) (-) 16,200.00 Total ₹1,74,960.00 Payment Made (-) 1,74,960.00 Balance Due ₹0.00
Terms & Conditions We reserve the right to cancel.		

MCPL, MOSHI - 412 105

Total Amount 190890/- TDS Amount 16200/-

Paid Amount 94673/- Faculty M.Pharm & B.Pharm

Cheque No. 906382 Cheque Date 22/03/2019

PRINCIPAL
PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, A/P Post-Moshi
 Tal.- Havell, Dist. Pune- 412 105

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PUPN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhoole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

ORIGINAL FOR RECIPIENT

VM EDULIFE PRIVATE LIMITED

1st 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

BILL TO

Modern College of Pharmacy (For Ladies)
A/P, Modern College of Pharmacy (For Ladies)
Moshi Borhadewadi, Dehu-Alandi Road
Tal. Haveli A/P Moshi Pune 421 105
Pune, Maharashtra 421105
India
State Code: 27
GSTIN: 27AAATP5481C1ZL

PLACE OF SUPPLY

27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	ENCLOSURE
VM20078	21/12/2020	₹61,560.00	20/01/2021	

ACTIVITY	AMOUNT	TAX
Academic Management System and Outcome Based Education Software Academic Year 2020-21 For B Pharmacy Program FY B Pharmacy - 100 SY B Pharmacy - 110 TY B Pharmacy - 69 Final Year B Pharmacy - 65 For M Pharmacy Program Academic Year 2020-21	2,06,400.00	18.0% GST
	36 600.00	21,600.00 18.0% GST

IACPL, MOSHI - 412 105
 Bill Amount 269040/- TDS Amount 22800/-
 Paid Amount 61560/- Faculty 344
 Cheque No. 065027 Cheque dt. 17/01/2021

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED
 Banker: IDBI Bank Ltd.
 IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune
 411044
 Account no.: 0087102000035459
 IFSC Code - IBKL0000087
 PAN No: AAECV5149A
 GSTIN No: 27AAECV5149A1ZH
 Whether the tax is payable on reverse charge basis: No

SUBTOTAL	2,28,000.00
CGST @ 9% on 228000.00	20,520.00
SGST @ 9% on 228000.00	20,520.00
TOTAL	2,69,040.00
TDS AMOUNT	22,800.00
PAYMENT	1,84,680.00
BALANCE DUE	₹61,560.00

Rupees Sixty One Thousand and Five Hundred Sixty Only



PRINCIPAL
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, At/Post-Moshi,
 Tal. Haveli, Dist. Pune-412 105.



Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

VM EDULIFE PRIVATE LIMITED

Invoice

vmedulife

+91- 9623964758
sales@vmedulife.com
www.vmedulife.com
GSTIN: 27AAECV5149A1ZH
PAN No. AAECV5149A
CIN: U74900PN2013PTC147943

ADDRESS
Modern College of Pharmacy (For Ladies) A/P, Modern College of Pharmacy (For Ladies) Moshi Borhadewadi, Dehu-Alandi Road Tal. Haveli A/P Moshi Pune 421 105 Pune, Maharashtra 421105 India State Code: 27 GSTIN: 27AAATP5481C1ZL
PLACE OF SUPPLY
27 - Maharashtra

INVOICE NO.	DATE	EXPIRATION DATE
1758	25/09/2021	02/10/2021

ACTIVITY		STUDENTS COUNT	RATE PER STUDENT	AMOUNT
Academic Management System and Outcome Based Education Software	For academic year 2021-22	416	600.00	2,49,600.00
	Details are as per the proposal number vmedulife/2021-22/134 dated 25th Sep., 2021 FY B Pharmacy - 110 SY B Pharmacy - 120 TY B Pharmacy - 116 Final Year B Pharmacy - 70			

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED
Banker: IDBI Bank Ltd.
IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune
411044
Account no.: 0087102000035459
IFSC Code : IBKL0000087
PAN No.: AAECV5149A
GSTIN No.: 27AAECV5149A1ZH

SUBTOTAL 2,49,600.00
CGST @ 9% on 249600.00 22,464.00
SGST @ 9% on 249600.00 22,464.00
TOTAL ₹2,94,528.00

Whether the tax is payable on reverse charge basis: No
Paid Tax Invoice will be provided after receipt of full amount

Rupees Two Lakh Ninety Four Thousand and Five Hundred
Twenty Eight Only

MCPL, MOSHI - 412 105	
Bill Amount <u>249528/-</u>	TDS Amount <u>24960/-</u>
Paid Amount <u>197269/-</u>	Faculty <u>13/09/2021</u>
Cheque No. <u>244250</u>	Date <u>29/09/2021</u>

Accepted By

PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.



Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

VM EDULIFE PRIVATE LIMITED

Invoice

vmedulife

+91- 9623964758
sales@vmedulife.com
www.vmedulife.com
GSTIN: 27AAECV5149A1ZH
PAN No. AAECV5149A
CIN: U74900PN2013PTC147943

ADDRESS
Modern College of Pharmacy (For Ladies) A/P, Modern College of Pharmacy (For Ladies) Moshi Borhadewadi, Dehu-Alandi Road Tal. Haveli A/P Moshi Pune 421 105 Pune, Maharashtra 421105 India State Code: 27 GSTIN: 27AAATP5481C1ZL
PLACE OF SUPPLY
27 - Maharashtra

INVOICE NO.	DATE	EXPIRATION DATE
1759	25/09/2021	02/10/2021

ACTIVITY		STUDENTS COUNT	RATE PER STUDENT	AMOUNT
Academic Management System and Outcome Based Education Software	For Academic Year 2021-22 (M Pharmacy Program) Details are as per the proposal number vmedulife/2021-22/134 dated 25th Sep., 2021 FY M Pharmacy = 18 SY M Pharmacy = 18	36	600.00	21,600.00

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED
Banker : IDBI Bank Ltd.
IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune
411044
Account no.: 0087102000035459
C Code : IBKL0000087
PAN No.: AAECV5149A
GSTIN No: 27AAECV5149A1ZH
Whether the tax is payable on reverse charge basis: No
Paid Tax Invoice will be provided after receipt of full amount.

SUBTOTAL	21,600.00
CGST @ 9% on 21600.00	1,944.00
SGST @ 9% on 21600.00	1,944.00
TOTAL	₹25,488.00

Rupees Twenty Five Thousand and Four Hundred Eighty Eight Only

Accepted By

Accepted Date

PRINCIPAL
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, At/Post-Moshi,
 Tal. Haveli, Dist. Pune-412 105.



Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

B. PHARM

	<p>vmedulife Private Limited EFC Business Center, Phase I, Rajiv Gandhi International IT Park Pune Maharashtra 411057 India GSTIN 27AAECV5149A1ZH</p>	<h3 style="margin: 0;">TAX INVOICE</h3>														
# Invoice Date : VM21269 Terms : 08/10/2022 Due Date : Due on Receipt : 08/10/2022	Place Of Supply : Maharashtra (27)															
Bill To Modern College of Pharmacy (For Ladies) A/P, Modern College of Pharmacy (For Ladies) Moshi Borhadewadi, Dehu-Alandi Road Tal. Havell A/P Moshi Pune 421 105 Pune 421105 Maharashtra India GSTIN 27AAATP5481C1ZL																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>#</th> <th>Item & Description</th> <th>HSN/SAC</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software Part payment for For Academic Year 2022-23 Details are as per the proposal number vmedulife/2021-22/134 dated 25th Sep., 2021 First Year B Pharmacy = 111 Second Year B Pharmacy = 128 Third Year B Pharmacy = 128 Final Year B Pharmacy = 116</td> <td>998319</td> <td>1,44,900.00</td> </tr> </tbody> </table>	#	Item & Description	HSN/SAC	Amount	1	India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software Part payment for For Academic Year 2022-23 Details are as per the proposal number vmedulife/2021-22/134 dated 25th Sep., 2021 First Year B Pharmacy = 111 Second Year B Pharmacy = 128 Third Year B Pharmacy = 128 Final Year B Pharmacy = 116	998319	1,44,900.00								
#	Item & Description	HSN/SAC	Amount													
1	India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software Part payment for For Academic Year 2022-23 Details are as per the proposal number vmedulife/2021-22/134 dated 25th Sep., 2021 First Year B Pharmacy = 111 Second Year B Pharmacy = 128 Third Year B Pharmacy = 128 Final Year B Pharmacy = 116	998319	1,44,900.00													
Total in Words Indian Rupee One Lakh Fifty-Three Thousand Eight Hundred Eighty-Four Only Notes Thanks for your business.	<table style="width: 100%;"> <tr> <td>Sub Total</td> <td style="text-align: right;">1,44,900.00</td> </tr> <tr> <td>CGST9 (9%)</td> <td style="text-align: right;">13,041.00</td> </tr> <tr> <td>SGST9 (9%)</td> <td style="text-align: right;">13,041.00</td> </tr> <tr> <td>Amount Withheld (Section 194 J)</td> <td style="text-align: right;">(-) 17,098.00</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">₹1,53,884.00</td> </tr> <tr> <td>Payment Made</td> <td style="text-align: right;">(-) 1,53,884.00</td> </tr> <tr> <td>Balance Due</td> <td style="text-align: right;">₹0.00</td> </tr> </table>		Sub Total	1,44,900.00	CGST9 (9%)	13,041.00	SGST9 (9%)	13,041.00	Amount Withheld (Section 194 J)	(-) 17,098.00	Total	₹1,53,884.00	Payment Made	(-) 1,53,884.00	Balance Due	₹0.00
Sub Total	1,44,900.00															
CGST9 (9%)	13,041.00															
SGST9 (9%)	13,041.00															
Amount Withheld (Section 194 J)	(-) 17,098.00															
Total	₹1,53,884.00															
Payment Made	(-) 1,53,884.00															
Balance Due	₹0.00															

MCPL, MOSHI - 412 105

Bill Amount 341964/- TDS Amount 17098/-

Paid Amount 153884/- Faculty B.Pharm

Cheque No. 385492 Cheque Date 01/10/2022

PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi
Tal.- Havell, Dist. Pune- 412 105



Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PUPN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

B. PHARM

vmedulife[®]
Software

vmedulife Private Limited
EFC Business Center, Phase I, Rajiv Gandhi International IT Park
Pune Maharashtra 411057
India
GSTIN 27AAECV5149A1ZH

TAX INVOICE

Bill To
Modern College of Pharmacy (For Ladies)
A/P, Modern College of Pharmacy (For Ladies)
Moshi Borhadewadi, Dehu-Alandi Road
Tal. Haveli A/P Moshi Pune 421 105
Pune
421105 Maharashtra
India
GSTIN 27AAATP5481C1ZL

Invoice# VM23016
Invoice Date 08/05/2023
Terms Due on Receipt
Due Date 08/05/2023

Place Of Supply: Maharashtra (27)

#	Item	Description	HSN/SAC	Amount
1	India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software	Part payment for For Academic Year 2022-23 Details are as per the proposal number vmedulife/2021-22/134 dated 25th Sep., 2021 First Year B Pharmacy = 111 Second Year B Pharmacy = 128 Third Year B Pharmacy = 128 Final Year B Pharmacy = 116	998319	1,70,982.00

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

Sub Total (Tax Inclusive)	1,70,982.00
CGST9 (9%)	13,041.00
SGST9 (9%)	13,041.00
Amount Withheld (Section 194 J)	(-) 11,882.00
Total	₹1,59,100.00
Payment Made	(-) 1,59,100.00
Balance Due	₹0.00

Total In Words: **Indian Rupee One Lakh Fifty-Nine Thousand One Hundred Only**

MOCPL, MOSHI - 412 105	
Total Amount <u>341964/-</u>	TDS Amount <u>11882/-</u>
Net Amount <u>159100/-</u>	Faculty <u>D. Pharem</u>
Invoice No. <u>432531</u>	Check out date <u>06/05/2023</u>


PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi
Tal.- Haveli, Dist Pune 421 105



Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PUPN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

VMEDULIFE PRIVATE LIMITED
2nd Floor, EFC Business Center, Rajiv Gandhi
International Infotech Park
Phase 1, Hinjewadi, Pune
Maharashtra 411057 IN
+91- 9623964758
sales@vmedulife.com
www.vmedulife.com
GSTIN: 27AAECV5149A1ZH
PAN No. AAECV5149A
CIN: U74900PN2013PTC147943

Proforma Invoice

vmedulife®



ADDRESS
Modern College of Pharmacy (For Ladies)
A/P, Modern College of Pharmacy (For Ladies)
Moshi Borhadewadi, Dehu-Alandi Road
Tal. Haveli A/P Moshi Pune 421 105
Pune, Maharashtra 421105
India
State Code: 27
GSTIN: 27AAATP5481CIZL
PLACE OF SUPPLY
27 - Maharashtra

PROFORMA INVOICE NO.	DATE	EXPIRATION DATE
1985	03/08/2022	31/08/2022

ACTIVITY		STUDENTS COUNT	RATE PER STUDENT	AMOUNT	TAX
India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software	For Academic Year 2022-23 (M Pharmacy Program) Details are as per the proposal number vmedulife/2021-22/134 dated 25th Sep., 2021 FY M Pharmacy - 25 SY M Pharmacy - 19	44	600.00	26,400.00	18.0% GST

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED
Banker : IDBI Bank Ltd
IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune
411044
Account no.: 0067102000035459
IFSC Code : IDBI0000087

VMEDULIFE PRIVATE LIMITED
PAN No.: AAECV5149A
GSTIN No: 27AAECV5149A1ZH

SUBTOTAL 26,400.00
CGST @ 9% on 26400.00 2,376.00
SGST @ 9% on 26400.00 2,376.00
TOTAL

₹31,152.00

Rupees Thirty One Thousand and One Hundred Fifty Two Only

Accepted By

PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At, Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.



Accepted Date

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Tax Invoice

Vrushali Infotech Pvt Ltd Vihari Residency, Flat No A-6,2nd Floor, Mumbai-Pune Highway,Kasarwadi,Pune-411034 GSTIN/UIN: 27AAECV1138M123 State Name : Maharashtra, Code : 27 CIN: U72200PN2012PTC142874 Contact : 744748332,122/2324,7040469030 E-Mail : ganesht@vrushalinfotech.com www.vrushalinfotech.com		Invoice No. VIPL19-201705	Dated 28-Sep-2019
Buyer Modern College of Pharmacy for Ladies(775017936) Borhadewadi Dehu Alandi Rd, ,Moshi,412105 GSTIN/UIN : 27AAATP5481C1ZL State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)
Contact person : Kadam Contact : 9370261102 E-Mail : pharoshwomen@yahoo.com		Buyer's Order No.	Dated
Description of Goods		Vessel/Flight No.	Place of receipt by shipper:
GSTIN/UIN : 27AAATP5481C1ZL State Name : Maharashtra, Code : 27		City/Port of Loading	City/Port of Discharge
Terms of Delivery			

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	Tally Software Services (STSS)	18 %	1,0000 nos	3,600.00	nos	3,600.00
	<i>Output CGST</i>				9 %	324.00
	<i>Output SGST</i>				9 %	324.00
Total						₹ 4,248.00

MCPL, Moshi-412 105.

Cheque No 191850 Amount 4248/-

Date 5/10/2019

PAID

Amount Chargeable (in words) E. & O.E						
Indian Rupees Four Thousand Two Hundred Forty Eight Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998313	3,600.00	9%	324.00	9%	324.00	648.00
Total			324.00		324.00	648.00

Tax Amount (in words) : **Indian Rupees Six Hundred Forty Eight Only**

Remarks:
Sayali
Company's PAN : **AAECV1138M**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This is resale of software without any modification and tax has been deducted under sec. 194. TDS is not applicable this Transaction.

Customer's Seal and Signature for Vrushali Infotech Pvt Ltd

Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Solapur



Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Tax Invoice

Vrushali Infotech Pvt Ltd Vishal Residency, Flat No A-8,2nd Floor, Mumbai-Pune Highway,Kasanwadi,Pune-411034 GSTIN/UIN: 27AAECV1138M1Z3 CIN: U72200PN2012PTC142974 E-Mail : ganesh@vrushaliinfotech.com		Invoice No.	Dated	
		VIPLI20-211181	30-Dec-2020	
Buyer Modern College of Pharmacy for Ladies Borhadewadi Dehu Alandi Rd. ,Moshi,412105 State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATP5481C1ZL		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tally Software Services (STSS) Batch : Primary Bstch	998313	1.0000 nos 1.0000 nos	3,600.00	nos	3,600.00
	CGST @ 9%				9 %	324.00
	SGST @ 9%				9 %	324.00
Total			1.0000 nos			₹ 4,248.00

Amount Chargeable (In words) E & O.E
Indian Rupees Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	3,600.00	9%	324.00	9%	324.00	648.00
Total			324.00		324.00	648.00

Amount (In words) : **Indian Rupees Six Hundred Forty Eight Only**

Company's PAN : AAECV1138M

MCPL, Moshi-412 105.

Cheque No. 590146 Amount 4248

Date 23/12/2020

PAID

for Vrushali Infotech Pvt Ltd
Authorized Signatory

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This is resale of software without any modification and tax has been deducted under sec. 194j. TDS is not applicable this Transaction.

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

PRINCIPAL
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, At/Post-Moshi,
 Tal. Haveli, Dist. Pune-412 105.



Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PUPN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Tax Invoice

Vrushali Infotech Pvt Ltd Vishal Res. Jency, Flat No A-8,2nd Floor, Mumbai-Pune Highway,Kasarwadi,Pune-411034 GSTIN/UIN: 27AAECV1138M123 State Name : Maharashtra, Code : 27 CIN: U72200PN2012PTC142974 E-Mail : ganesh@vrushalinfotech.com	Invoice No. VIPL/21-22/257 Dated 31-Dec-21 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
Buyer (Bill to) Modern College of Pharmacy for Ladies(775017936) Borhadewadi Dehu Alandi Rd., Moshi,412105 GSTIN/UIN : 27AAATP5481C1ZL State Name : Maharashtra, Code : 27	(S)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	Tally Prime Single To Tally Prime Gold	998319	1.0000 nos	42,480.00	36,000.00	nos		36,000.00	
	Output CGST						9%	3,240.00	
	Output SGST						9%	3,240.00	
MATERIAL RECEIVED IN GOOD CONDITION & ENTERED IN Stock Register No. _____ Page No. <u>17</u> (251A) Items No. _____ Date: <u>31/12/21</u> Sign: <u>Sadhav</u>									
Total								1.0000 nos	₹ 42,480.00

Amount Chargeable (in words) **Indian Rupees Forty Two Thousand Four Hundred Eighty Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998319	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
Total	36,000.00		3,240.00		3,240.00	6,480.00

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Eighty Only**

Company's PAN : AAECV1138M

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This is resale of software without any modification and tax has been deducted under sec, 134j. TDS is not applicable this Transaction.

Company's Bank Details

Bank Name : **IndusInd Bank Limited**
 A/c No. : **252165786786**
 Branch & IFS Code : **Aundh Branch & INDB0000269**

Customer's Seal and Signature

for Vrushali Infotech Pvt Ltd

(Authorized Signatory)

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

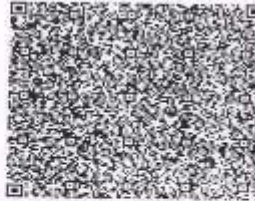
Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

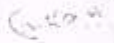
Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

IRN:7a3573a061a005b3aace04e0ade02b0108b053a17c039d9068713d83468db7c
Ask No:112315145980262

Ask Date: 23-01-2023

B. Phulem



TAX INVOICE						
 Tally (India) Private Limited #331-336, Raheja Arcade, Koramangala Bengaluru Karnataka, India - 560095 CIN U72200KA2005PTC03771H			Invoice No. FD/221478/22-23		Dated 23-01-2023	
			Payment mode : Net Banking Transaction ID : 16652075620 Transaction Date : 23-01-2023 17:17:27		Amount of Payment 12,744.00	
Bill To PES MODERN COLLEGE OF PHARMACY (FOR LADIES) MOSHI BORHADREWADI DEHU ALANDI ROAD MOSHI Pimpri Chinchwad - 412105 Maharashtra, India Place of Supply: Maharashtra phone: 9922007322 Email: pharma@moshiwomen@yahoo.com			Terms of Delivery Online download only. No physical delivery of package / CD.			
No.	Description of Products	HSN/SAC	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1	Tally Software Services - Gold <i>For Sl.No. 775017935</i>	998313	1	Year	10,800.00	10,800.00
		IGST			18.00%	1,944.00
TOTAL						12,744.00
Amount Chargeable to words)						
INR Twelve Thousand Seven Hundred And Forty Four Only						
HSN/SAC		Taxable Value		IGST		
998313		10800		18.00%		1944.00
Total		10800				1944.00
Tax Amount (in words) : INR One Thousand Nine Hundred And Forty Four Only						
Company's PAN : AACCT3705E Company's GSTIN/UIN : 29AACCT3705E1ZJ Buyer's GSTIN/UIN : 27AAATP5481C12L						
Preferred Partner : Vrushali Infotech Pvt Ltd Vicini Residency, Flat No A-8,2nd Floor,Mumbai-Pune Highway, Kaserwad,Pune-411034/9102198027 Pune - 411034 Maharashtra, India Email: ganesh@vrushalininfotech.com			MATERIAL RECEIVED IN GOOD CONDITION & ENTERED IN Stock Register No. <i>61-3781</i> Page No. <i>24</i> Items No. <i>1</i> Date. <i>23/1/23</i> Sign. <i>Sadhu</i>			
Declaration: Pursuant to Notification (Income Tax) No. 21/2012(F.No.142/10/0912-SG)(TPL)dated 13.6.2012 : This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AACCT3705E.						
Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct			For Tally (India) Private Limited  (Anindya Kulkar) Sent Authorized Signatory			

PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.



Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE.Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Modern College of Pharmacy (For Ladies) B.Pharm Borhadewadi Moshi Pune - 412105

Schedule 9: Other Receipts

Particulars	31.03.2023	31.03.2022
	Amounts Rs.	Amounts Rs.
VM Edu application	212,850.00	270,450.00
Admission Cancellation Charges	3,000.00	3,000.00
NSS Grant Pune University	13,650.00	
Pune University Exam Receipt	924,406.00	237,017.00
Printing & Xerox Charges	3,561.00	475.00
Fine	1,453.00	150.00
Balance Written Back	67,203.25	310,589.00
Bus Fee	-	(4,250.00)
Breakage	60,750.00	(1,200.00)
Misc Income	23,495.57	43,728.00
Internal Examination Fees	130,240.00	59,635.00
Intrest On FD (IDBI)	423,706.00	145,742.00
Interest On Savings Accounts	252,182.00	179,255.00
Sale of Prospectus	324,500.00	207,500.00
Sale of Journals	132,200.00	
Staff Insurance	-	59,128.00
Scrap Sale	7,150.00	6,070.00
Library Fine	6,095.00	-
Discount received	3,822.00	-
Diary & Academic Calender	-	234,730.00
Security & Maintenance	-	126,900.00
Round off	-	(1.00)
Other Income- Solar Grant	-	224,029.20
Other Income-AICTE Grant	-	120,580.43
Earn n Learn Grant Pune University	2,000.00	
IMPROVEMENT SEASONAL EXAM	37,250.00	
PRIZE DISTRIBUTION	5,000.00	
Transcript Certificate Charges	1,000.00	
Total	2,635,513.82	2,223,527.63

Schedule 10: Educational Expenses

Particulars	31.03.2023	31.03.2022
	Amounts Rs.	Amounts Rs.
Chemical	266,218.00	212,071.00
Lab Expenses	57,008.00	45,329.00
Glassware and Labware	122,261.00	
Library Expenses	3,695.00	3,710.00
Cylinder Charges	29,950.00	11,050.00
Software Subscription (VMedu)	341,964.00	294,528.00
Software Subscription (EX- Series)	9,754.00	
Sport Expenses	22,497.00	-
News Paper & Periodicals	6,920.00	5,915.00
Internet Expenses	223,044.00	56,764.00
NSS Camp	50,399.00	11,852.00
NSS EXPENSES(Regular Activity)	31,483.00	
Exam Remuneration	683,205.00	76,590.00
Journals & Periodicals	52,270.00	13,851.00
Medicinal Garden Exps.	135,420.00	37,040.00
TOTAL	2,036,088.00	768,700.00



Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE.Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Progressive Education Society's Modern College Of Pharmacy (For Ladies), M Pharm Moshi Borhadewadi, Moshi - 412105

SCHEDULE :- 7 Income & Expenditures Account

Particulars	31.03-2023	31.03.2022
	Amount Rs.	Amount Rs.
Opening Balance	20,967,043.56	20,493,889.70
-Add :- Excess Of Expenditure	419,772.09	473,153.86
-Less:- Excess Income over Expenditure	-	-
Total Rs.	21,386,815.65	20,967,043.56

SCHEDULE :- 8 Educational Exp.

Particulars	31.03-2023	31.03.2022
	Amount Rs.	Amount Rs.
Chemical	169,492.00	64,897.00
Glassware & Labware	-	340.00
Internet Expenses	72,462.00	9,470.00
Journals & Periodicals	55,165.00	19,045.00
Lab Expenses	75,370.00	36,091.00
Exam Remuneration	15,733.00	-
Medicinal Gardening Expenses	14,950.00	3,900.00
Software- VMedu	31,152.00	25,488.00
Function & Festival	51,947.00	5,000.00
Seminar & Workshop	12,826.00	11,500.00
GAS Cylender Charges	2,100.00	-
GAS Cylender and maintainance	4,200.00	-
News Paper Periodicals	3,495.00	-
Total Rs.	508,892.00	175,731.00



Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Modern College of Pharmacy (For Ladies) B.Pharm Borhadewadi Moshi Pune - 412105

Schedule 11: Administrative Expenses

Particulars	31.03.2023	31.03.2022
	Amounts Rs.	Amounts Rs.
Advertisement	24,056.00	173,555.00
Audit Fees	4,550.00	4,000.00
CAP expenses	8,000.00	-
Affiliation Fees	927,708.00	322,800.00
Bank Charges	7,340.78	4,124.50
Building Maintenance	1,200,000.00	1,200,000.00
Management Charges	1,250,000.00	1,250,000.00
Cleaning Expenses	62,059.00	26,160.00
Committee Charges	79,906.00	92,316.25
Computer Expenses	97,490.00	63,756.00
Function & Festival	456,586.00	48,806.00
Insurance	30,542.00	271,864.00
Local Conveyance	-	60,270.00
Electricity Bill	330,426.00	137,160.00
Exam expenses	4,498.00	-
Ground development Expenses	179,550.00	-
Land Development Charges	17,000.00	25,350.00
Medical Checkup Expenses	1,662.00	-
PF Admin Charges	33,249.00	-
Project research expenses	2,966.00	-
PCMC Tax	1,163,911.00	225,283.00
Office Expenses	300,125.04	71,658.04
Postage & Telegram	1,099.00	1,009.00
Printing & Stationary	587,896.00	146,833.00
Refreshment	88,827.00	45,446.00
Repairs & Maintanance	-	42,792.00
Security Charges	341,445.00	252,789.00
Telephone Charges	4,263.00	12,020.00
Vice Principal Allowance	33,000.00	-
Water Charges	48,017.00	1,167.00
Conveyance Allowance	251,159.00	86,400.00
Misc Expenses	185.50	-
Professional Charges	755,292.00	63,538.00
Web Development	9,000.00	4,500.00
NSS Expenses	-	2,000.00
Prior Period Expenses	-	38,603.00
Xerox Expenses	14,583.00	-
Total	8,316,391.32	4,674,199.79

Schedule 11: Administrative Expenses

Particulars	31.03.2023	31.03.2022
	Amounts Rs.	Amounts Rs.
Interest on TDS	45,331.00	-
Balances written off	21,748.00	-
Staff Welfare Expenses	151,940.00	-
Student Placement Expenses	-	12,812.00
Student Welfare Expenses	68,673.00	-
AMC repairs and Maintanance	20,650.00	-
Electrical Expenses	385,655.00	59,390.00
Generator Expenses	53,400.00	33,466.00
Lab Maintenance	123,093.00	14,152.00
Lift Maintenance	15,390.00	10,320.00
Other Maintenance	807,828.00	90,591.00
Repairs Maintanance Plumbing	72,876.00	-
Seminar and Workshop	21,783.00	68,500.00
Housekeeping Charges	220,258.00	155,134.00
Total	2,008,625.00	444,365.00



(Handwritten Signature)



Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

**Progressive Education Society's
Modern College Of Pharmacy (For Ladies), M Pharm
Moshi Borhadewadi, Moshi - 412105**

**SCHEDULE :- 7
Income & Expenditures Account**

31.03.2021	Particulars	31.03-2022
Amount Rs.		Amount Rs.
21,473,717.78	Opening Balance	20,493,889.70
-	-Add :- Excess Of Expenditure	473,153.86
(979,828.08)	-Less:- Excess Income over Expenditure	-
20,493,889.70	Total	20,967,043.56

**SCHEDULE :- 8
Educational Exp.**

31.03.2021	Particulars	31.03-2022
Amount Rs.		Amount Rs.
-	Chemical	64,897.00
-	Glassware & Labware	340.00
-	Internet Expenses	9,470.00
-	Journals & Periodicals	19,045.00
-	Lab Expenses	36,091.00
18,950.00	Exam Remuneration	-
-	Medicinal Gardening Expenses	3,900.00
-	Software- VMEdU	25,488.00
-	Function & Festival	5,000.00
-	Seminar & Workshop	11,500.00
18,950.00	TOTAL	175,731.00



Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Progressive Education Society's Modern College Of Pharmacy (For Ladies), M Pharm Moshi Borhadewadi, Moshi - 412105

SCHEDULE :- 9 Administrative Expenses

31.03.2021 Amount Rs.	Particulars	31.03-2022 Amount Rs.
4,600.00	Advertisement	50,046.00
153,300.00	Affiliation Fees	266,500.00
7,018.00	Audit fees	-
1,700.00	Electrical expenses	-
-	Insurance	1,005.00
31,204.00	Journals and Periodicals	-
1,000.00	Office expenses	30,138.71
664.00	Water Charges	194.00
1,000.00	Web Development Expenses	750.00
-	Bank Charges	531.00
-	Cleaning Expenses	5,929.00
-	Committee Expenses	9,000.00
32,927.00	Computer Expenses	13,355.00
-	Electrical Expenses	2,170.00
-	Generator Expenses	3,000.00
-	Lab Maintenance	2,359.00
-	Lift Maintenance	1,720.00
-	Other Maintenance	24,095.00
100.00	Telephone Expenses	600.00
10,472.00	Housekeeping Charges	25,856.00
47,200.00	Internet Expenses	-
23,550.95	Balance Written Off	-
22,640.00	Electricity Bill	22,860.00
14,400.00	Local Conveyance	17,396.00
-	Postage & Telegram	41.00
24,972.00	Printing & Stationery	121,974.00
16,660.00	Professional Charges	37,578.00
12,178.00	Repairs & Maintenance	-
-	Repairs & Maintenance- Plumbing	2,960.00
33,556.00	Security Charges	42,132.00
1,260.00	Refreshment	17,225.00
600.00	Travelling Expenses	660.00
17,736.00	Municipal Tax PCMC	37,547.00
125,000.00	Management charges	125,000.00
583,737.95	TOTAL	862,621.71



Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited)

(FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE.Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PUPN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Modern College of Pharmacy (For Ladies) B Pharm.
Borhadewadi Moshi
Pune - 412105

Schedule 11: Administrative Expenses

Particulars	31.03.2021 Amounts:Rs.	31.03.2020 Amounts:Rs.
Advertisement	27,600.00	78,185.00
Museum Exp.		2,786.00
Sport Exp		13,905.00
Audit Fees	5,000.00	
Lift Maintenance	8,640.00	
Affiliation Fees	1,30,800.00	7,81,599.00
Balance Written Off		(76,458.00)
Bank Charges	11,104.76	10,366.00
Building Maintenance	12,00,000.00	6,00,000.00
Management Charges	12,50,000.00	12,50,000.00
Cleaning Expenses	59,149.00	81,694.00
Committee Charges	20,000.00	1,63,988.00
Computer Expenses	1,26,302.00	1,47,029.00
Cap Expenses		20,296.00
Function & Festival	45,846.00	90,833.00
Insurance	93,237.00	2,37,708.00
Local Conveyance	39,790.00	98,827.00
Electricity Bill	1,35,840.00	2,99,640.00
National Seminar		1,75,761.00
Medical Checkup Exp.		50.00
Land Development Charges	5,000.00	8,600.00
PCMC Tax	1,06,418.00	6,66,673.00
Office Expenses	68,916.00	1,58,113.00
Postage & Telegram	1,613.00	3,141.00
Printing & Stationary	37,513.00	6,18,136.00
PF & PT Consultancy Charges		30,000.00
Refreshment	17,522.00	78,247.00
Repairs & Maintenance	47,264.00	11,11,013.00
Security Charges	2,01,336.00	2,05,000.00
Telephone Charges	13,427.00	20,692.00
Travelling Expenses	2,720.00	38,829.00
Water Charges	11,584.00	48,600.00
Xerox Expenses		4,627.00
Conveyance Allowance	86,400.00	1,44,000.00
Professional Charges	39,838.00	37,238.00
Web Development	6,000.00	12,600.00
NSS Expenses		19,932.00
Library Expenses		6,555.00
Total	37,98,859.76	71,88,205.00

Schedule 11: Administrative Expenses

Particulars	31.03.2021 Amounts:Rs.	31.03.2020 Amounts:Rs.
Interest on TDS	750.23	1,001.00
Interest on PT	1,000.00	-
Sport Material		400.00
Staff Welfare Expenses	470.00	64,190.00
State Level Seminar (SPPU)		1,18,154.00
Lectures series (PU)		5,000.00
Student Welfare Expenses		24,354.00
Student Placement Expenses		10,638.00
Electrical Expenses	14,633.59	1,82,785.00
Seminar and Workshop	200.00	52,186.00
Housekeeping Charges	62,833.00	51,733.00
TOTAL	79,886.82	5,10,441.00

Schedule 12: Salaries

Particulars	31.03.2021 Amounts:Rs.	31.03.2020 Amounts:Rs.
Honorarium CHB Payment	91,275.00	83,150.00
Honorarium	13,000.00	87,750.00
Ex-Gratia	11,250.00	16,500.00
Employer Contribution (PF)	6,05,320.00	7,60,690.00
Salary of Non-Teaching Staff	28,59,617.00	31,57,347.00
Salary of Teaching Staff	93,29,995.00	1,19,70,085.00
Total	1,29,10,457.00	1,60,75,522.00

PRINCIPAL

PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Pune - 412 105



Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Progressive Education Society's
Modern College Of Pharmacy (For Ladies), M Pharm
Moshi Borhadewadi, Moshi - 412105

SCHEDULE :- 9 Administrative Expenses

31.03.2020 Amount Rs.	Particulars	31.03.2021 Amount Rs.
	Advertisement	4,600.00
1,57,835.00	Affiliation Fees	1,53,300.00
7,018.00	Audit fees	7,018.00
29,470.00	Electrical expenses	1,700.00
38,000.00	Journals and Periodicals	31,204.00
33,648.00	Office expenses	1,000.00
4,500.00	Water Charges	664.00
9,900.00	Web Development Expenses	1,000.00
12,610.00	Xerox Expenses	
500.00	Medical Gardening Expenses	
1,121.00	Bank Charges	
35,000.00	Function & Festival	
3,343.00	Committee Expenses	
350.00	Computer Expenses	32,927.00
	Telephone Expenses	100.00
25,532.00	Housekeeping Charges	10,472.00
	Internet Expenses	47,200.00
1,644.00	Balance Written Off	23,550.95
1,30,550.00	Electricity Bill	22,640.00
3,220.00	Local Conveyance	14,400.00
88,306.00	Printing & Stationery	24,972.00
11,800.00	Professional Charges	16,660.00
1,71,510.00	Repairs & Maintenance	12,178.00
73,350.00	Security Charges	33,556.00
4,838.00	Refreshment	1,260.00
4,700.00	Travelling Expenses	600.00
	Municipal Tax PCMC	17,736.00
400.00	Staff Welfare Expenses	
2,000.00	PF and PT consultancy charges	
3,00,000.00	Building Maintenance	
1,25,000.00	Management charges	1,25,000.00
12,76,145.00	TOTAL	5,83,737.95



PRINCIPAL
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, At/Post-Moshi,
 Tal. Haveli, Dist. Pune-412 105.



Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE.Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

**Modern College of Pharmacy (For Ladies) B Pharm.
Borhadewadi Moshi
Pune - 412105**

Schedule 9: Other Receipts

Particulars	31.03.2020	31.03.2019
VM Edu application	1,73,100.00	1,39,350.00
Admission Cancellation Charges	-	5,000.00
Affiliation Fee Refun (Excess)	1,50,000.00	-
NSS Grant Pune University	14,850.00	17,900.00
Pune University QIP Grants	24,325.00	-
Pune University Exam Receipt	6,76,217.00	8,56,571.00
Pune University Grant	-	1,05,958.00
Printing & Xerox Charges	-	1,656.00
Fine	2,650.00	670.00
Balance Written Back	3,05,016.00	1,12,501.00
Bus Fee	25,200.00	3,85,250.00
Breakage	3,84,603.00	1,60,683.00
Misc Income	3,16,823.00	72,035.00
Internal Examination Fees	1,02,870.00	90,735.00
Intrest On FD (IDBI)	7,311.80	-
Interest On Savings Accounts	96,965.00	56,759.00
Sale of Journal	3,86,700.00	3,68,220.00
Sale of Prospects	1,13,900.00	85,900.00
Sale of Uniform	-	(885.00)
Staff Insurance	1,30,154.00	-
Scrap Sale	-	9,240.00
Round Off A/C	-	(7.50)
Library Fine	-	12,331.00
Discount received	-	11,019.00
Diary & Academic Calender	-	1,00,800.00
Security & Maintenance	2,93,000.00	2,26,800.00
Improvement Exam	30,600.00	38,000.00
Total	32,34,284.80	28,56,585.50

Schedule 10: Educational Expenses

Particulars	31.03.2020	31.03.2019
Chemical	1,53,532.00	1,34,794.00
Lab Expenses	46,058.00	58,366.00
Cylinder Charges	28,130.00	18,700.00
Glass ware & Labware	1,19,508.00	2,73,114.00
News Paper & Periodicals	18,720.00	19,616.00
Internet Expenses	40,522.00	2,85,253.00
Bus Expenses	-	2,06,650.00
Exam Remuneration	5,12,610.00	5,61,009.00
Journals & Periodicals	74,144.00	1,53,184.00
Medicinal Garden Exps.	91,033.00	90,220.00
TOTAL	10,84,257.00	18,00,906.00



PRINCIPAL
PES Modern College of Pharmacy
(For Ladies) -
Borhadewadi, A/Post Moshi
Tel. Havelli, Dist. Pune - 412105

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PUPN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Modern College of Pharmacy (For Ladies) B Pharm.
Borhadewadi Moshi
Pune - 412105

Schedule 11: Administrative Expenses

Particulars	FY 2018-19 Amount Rs.	FY 2017-18 Amount Rs.
Advertisement	52,742.00	-
Audit Fees	10,800.00	-
Affiliation Fees	9,66,861.00	2,48,974.00
Balance Written Off	74,811.00	(5,61,933.50)
Bank Charges	4,951.30	5,825.00
Building Maintenance	12,00,000.00	12,00,000.00
Bus Refund Fees	900.00	-
FC Center (DTE) Remuneration Expenses	11,750.00	-
Management Charges	12,50,000.00	12,50,000.00
Cleaning Expenses	8,363.00	9,558.00
Exam Expenses	-	2,13,900.00
Committee Charges	2,13,004.00	19,666.00
Computer Expenses	88,094.00	67,511.00
Cap Expenses	3,350.00	350.00
Function & Festival	43,249.00	2,58,508.00
Insurance	2,10,800.00	1,21,911.00
Local Conveyance	1,14,922.00	88,076.00
Electricity Bill	3,19,230.00	4,28,049.13
National Seminar	1,53,376.00	1,43,397.00
Land Development Charges	4,800.00	20,000.00
Misc. Expenses	1.00	-
PCMC Tax	1,00,000.00	1,58,592.00
Office Expenses	1,08,972.00	92,833.00
Postage & Telegram	5,030.00	3,532.00
Printing & Stationary	4,18,502.00	4,42,923.00
PF & PT Consultancy Charges	15,500.00	-
Refreshment	87,960.00	57,723.00
Repairs & Maintenance	4,52,494.00	1,96,006.00
Security Charges	2,19,867.00	3,42,589.00
Telephone Charges	11,101.00	19,942.00
Travelling Expenses	1,67,307.00	22,429.00
Water Charges	43,500.00	33,380.00
Xerox Expenses	2,639.00	35,034.00
QIP Equipment Expenses	3,000.00	-
Conveyance Allowance	12,000.00	99,000.00
Professional Charges	49,366.00	1,19,173.00
Web Development	10,000.00	10,000.00
NSS Expenses	17,770.00	34,524.00
NSS Expenses (Regular Activity)	2,500.00	1,200.00
Library Expenses	17,470.00	12,662.00
Interests On PT	3,325.00	-
Interest on TDS	32,692.00	-
Research Grant Exp	11,000.00	12,350.00
Fee regulating authority FRA	10,153.00	51,791.00
Profession Tax annual return fees	-	5,000.00
Sport Material	12,786.00	7,195.00
Staff Welfare Expenses	980.00	4,000.00
Student Annual Gathering & Other Function	67,384.00	-
State Level Seminar (SPPU)	91,702.00	78,239.00
Lectures series (PU)	-	2,991.00
Student Welfare Expenses	2,620.00	31,513.00
Transport Charges	-	1,200.00
Student Placement Expenses	2,900.00	-
Electrical Expenses	33,805.00	35,984.00
Seminar and Workshop	96,350.00	3,440.00
Sanitary Vending machine expenses	-	4,480.00
Cap Dec/Jan exp	-	(1,09,537.00)
Cap April/ May 2018	46,717.00	-
Housekeeping Charges	1,13,933.00	1,25,930.00
Fees refund expenses	-	1,353.00
TOTAL	70,03,329.30	54,51,262.63



(Signature)

PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, A/Rost Moshi
Tal. Haveli, Dist. Pune - 412105

Criterion 4: Infrastructure and Learning Resources



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PUPN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Progressive Education Society's
Modern College Of Pharmacy (For Ladies), Moshi
Borhadewadi, Moshi - 412105

M. Pharm

SCHEDULE :- 9
Administrative Expenses For The Year Ended 31.3.2019

FY 2017-18 Amount Rs.	Particulars	FY 2018-19 Amount Rs.
-	Advertisement	20,000.00
1,12,600	Affiliation Fees	1,71,441.00
14,036	Audit fees	7,018.00
1,039	Bank Charges	-
24,368	Fee Regulating Authority	-
-	Fee Receivable W/O 2015-16	1,20,534.00
-	Function & Festival	15,000.00
-	Glassware & Labware	1,32,296.00
12,700	Committee Expenses	-
-	Computer Expenses	45,305.00
-	Housekeeping Charges	30,000.00
-	Internet Expenses	24,190.00
8,250	CHB Payment	-
-	Electricity Bill	1,47,080.00
-	Local Conveyance	500.00
-	Printing & Stationery	19,975.00
1,350	Postage & Telegram	-
-	Repairs & Maintenance	3,865.00
-	Security Charges	92,566.00
2,850	Refreshment	4,330.00
10,005	Travelling Expenses	-
-	Municipal Tax PCMC	66,391.00
500	Staff Welfare Expenses	500.00
1,00,000	Management charges	1,25,000.00
2,87,698	TOTAL	10,25,991.00



PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, At/Post Moshi
 Tal. Havell, Dist. Pune - 412105