




4.3.1 Institution frequently updates its IT facilities including Wi-Fi

IT facilities updated at Indore Institute of Pharmacy

- Institute have 120 computers with (HP) Intel I5, 12th Gen, 16 Gb RAM, 512 GB SSD, 22" LED Monitor with Windows 11 OEM newly Purchase in Jan 2023, Intel I3 ,12 GB RAM ,240, GB SSD, 500 GB Hard Disk, 23" LED Monitor has been upgraded on Mar 2023.
- LAN facility and Internet facility is available all over the building with bandwidth 60 Mbps.
- For e-teaching and e-learning Institute has subscribed Google Classroom, Zoom and purchased **Smart board** in academic session 2022-23.
- For Student Attendance Institute has purchased and Installed 05 Bio Metric Attendance Machines.
- WI-FI facility with 10 Aps is installed at IIP.
- Seqrite Endpoint Security for 100 Users upgraded on 04-Aug -2021
- Microsoft Campus Agreements upgraded on 01 Jan 2023.
- **Mastersoft ERP software** has purchased for efficient management of all processes at the Institution on June 2022.
- 29 CCTV Installed. Installation upgraded on 03 January 2023
- 01 Color Jet Drum Printer Purchase in the Year 2023 , 06 MFP printers, 08 Projectors, 15 Web Cam, 15 Speakers and Hardware Firewall upgraded in the year 2021.


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4.3.1 - Institution frequently updates its IT facilities including Wi-Fi

The IT facilities available in the institution are summarized as follows: -

LAN Facility

This facility includes 14 data network switches (Gigabyte & 60 Mbps), Intercoms and 1.60 Mbps of Internet Leased Line (1:1) connectivity is shared across the IIP College, where 50 Mbps is dedicated for the students.

Server configurations

There are three servers (HP Pro Liant; IBM M-II & M-III) Xeon Server 2 TB hard drive, which serve as Domain Controller (DC), Additional Domain Controller (ADC), student, faculty biometric server and application servers. Storage server is 2TB*5=10 TB & Backup device- 3TB is also available for critical server backup.

Workstation

120 desktops are provided at the institution and distributed to all the laboratories, Library, classes, etc. In the academic year 2022-23 Institute has purchase HP 30 Nos New Computers for Computer Labs and also purchase New HP computers for each faculty. Make HP with configuration of Intel i5 12th Generation -12500 , 16 GB RAM, 512 GB M.2 NVME SSD, 22" LED Screen with Windows 11 OEM. Apart from this 55 Systems are also upgrade in academic session 2022-23 with Intel i3, 12 GB RAM, 240 GB SSD , 500 GB HDD, 22" Samsung Monitor , keyboard & Mouse.

Software:

115 genuine windows licenses, with Windows 11, Windows 10, Window 7. Microsoft office 365 standard and professional editions for departments are also available. We also use open source operating systems such as Fedora, Ubuntu and CentOS. All windows systems are protected with Seqrite endpoint security Antivirus.

LCD Projector :

For e-learning and e-Teaching Institute class rooms and labs are equipped with 10 LCD Projector. In the session 2022-23 Institute **has Purchase 02 Additional LCD Projectors**

Smart Board

For e-Teaching and Learning Institute has purchase a Interactive Smart Board Panel in the academic session 2022-23.

Printers:

1 Xerox work center and 2 Multifunctional Printer, 1 Network and 3 Laser printers, one scanner are provided at IIP campus for academic and administrative purposes. Apart from this Institute has also purchase one new Color Printer.


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Updates and up gradation:

Updates are maintained regularly through WSUS (Windows Server Update Service) and anti-viruses are updated through cloud portals.

Wi-Fi:

Institute has upgrade the Wi-Fi facility in the academic session 2022-23 Wi-Fi Aps are upgrades for better 5Ghz and 2.4GHz connectivity for Students and Staff.10 Extendable Wi-Fi access points are placed in various places like Library, corridors, Labs, hostel, Canteen and outdoor. Wi-Fi access is provided to all the students which are monitored by SOPHOS XG firewall at the Centralized IT department for secure content access. All access points are routed to a Wi-Fi controller in the Data Centre where configuration and updates are maintained in a centralized fashion.

CCTV : Institute has installed security surveillance in all areas total 45 Cameras are Installed. In which 29 CCTV installed and purchase in the year Feb 2023.

Summary of IT facilities at Indore Institute of Pharmacy

- Institute have 115 computers with (HP) Intel I5, 16 Gb RAM, 512 GB SSD, 22" LED Monitor with Windows 11 OEM Purchase in Jan 2023, Intel I3 ,12 GB RAM ,24, GB SSD, 500 GB Hard Disk, 22" LED Monitor , Intel Core 2Duo, 4 GB RAM, 128 Gb SSD, 80 GB Hard Disk, 22" LCD Monitor updated on Mar 2023.
- LAN facility and Internet facility is available all over the building with bandwidth 60 Mbps. Internet facility upgraded on 20 February 2019.
- For e-teaching and learning Institute has purchased Smart board in academic session 2022-23.
- For Student Attendance Institute has purchased and Installed 05 Bio Metric Attendance Machines.
- WI-FI facility with 10 Aps is installed at IIP.
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Updated Details of IT Facilities

S.No.	Facilities	Quantity
1	Computers	120
2	Printer	7
3	webcam	15
4	Headphones	60
5	Projectors	10
6	CCTV	58
7	Speakers	15
8	Smart Board	1
9	Digital slate	5



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**Indore Institute of Pharmacy
Additional Data Index (Criterion 4.3)**

4.3.1. Institution frequently updates its IT facilities including Wi-Fi

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List of Computers & Bills.

Institute have 120 computers with (HP) Intel I5, 16 Gb RAM, 512 GB SSD, 22" LED Monitor with Windows 11 OEM Purchase in Jan 2023, Intel I3 ,12 GB RAM ,24, GB SSD, 500 GB Hard Disk, 22" LED Monitor , Intel Core 2Duo, 4 GB RAM, 128 Gb SSD, 80 GB Hard Disk, 22" LCD Monitor updated on Mar 2023.

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Indore Institute of Pharmacy
 Computer Lab - I First Floor

Computer No	Configuration	Date of Purchase	Date of Modified	Location	Department
C-121	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-122	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-123	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-124	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-125	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-126	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-127	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-128	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-129	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-130	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-131	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-132	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-133	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-134	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-135	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-136	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-137	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-138	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP



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C-139	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-140	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-141	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-142	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-143	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-144	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-145	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-146	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-147	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-148	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-149	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-150	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP
C-151	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Lab-1 FF-15	IIP

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Computer Lab -2 First Floor

Computer No	Configuration	Date of Purchase	Date of Modified	Location
C-1301	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023		Lab-2 FF-16
C-1302	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023		Lab-2 FF-16
C-1303	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023		Lab-2 FF-16
C-1304	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023		Lab-2 FF-16
C-1305	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023		Lab-2 FF-16
C-1306	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023		Lab-2 FF-16
C-1307	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023		Lab-2 FF-16
C-1308	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023		Lab-2 FF-16
C-1309	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023		Lab-2 FF-16
C-1310	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023		Lab-2 FF-16
C-1311	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023		Lab-2 FF-16
C-1312	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023		Lab-2 FF-16
C-1313	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023		Lab-2 FF-16
C-1314	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023		Lab-2 FF-16
C-1315	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023		Lab-2 FF-16
C-1316	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023		Lab-2 FF-16
C-1317	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023		Lab-2 FF-16
C-1318	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023		Lab-2 FF-16
C-1319	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023		Lab-2 FF-16



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C-1320	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023	Lab-2 FF-16
C-1321	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023	Lab-2 FF-16
C-1322	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023	Lab-2 FF-16
C-1323	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023	Lab-2 FF-16
C-1324	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023	Lab-2 FF-16
C-1325	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023	Lab-2 FF-16
C-1326	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023	Lab-2 FF-16
C-1327	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023	Lab-2 FF-16
C-1328	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023	Lab-2 FF-16
C-1329	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023	Lab-2 FF-16
C-1330	HP -400G9-intel i5-12500, 16 GB RAM,512 GB SSD, 22" LED Monitor, Keyboard & Mouse, windows 11	18-01-2023	Lab-2 FF-16
C-1331	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	Lab-2 FF-16



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Class Room

Computer No	Faculty Name	Configuration	Date of Purchase	Date of Modified	Location
C995	CLASS ROOM	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	FF-01
C996	CLASS ROOM	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	FF-17
C997	CLASS ROOM	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	SF-14
C998	CLASS ROOM	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	SF-16
C999	CLASS ROOM	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	SF-17
C1000	CLASS ROOM	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	TF-09
C1001	CLASS ROOM	Intel G645, 12GB DDR-3,240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	TF-14



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Computer No	Configuration	Date of Purchase	Date of Modified	Location
C-283	Intel Core 2 Duo, 2 GB DDR2 RAM, 128 GB SSD, 22" LED Monitor, Keyboard & Mouse	6/28/2010	3/17/2023	Library
C-284	Intel Core 2 Duo, 2 GB DDR2 RAM, 128 GB SSD, 22" LED Monitor, Keyboard & Mouse	6/28/2010	3/17/2023	Library
C-285	Intel G645, 12GB DDR-3, 240 GB SSD, 500 GB HDD, 22" LED Monitor, Keyboard & Mouse	21-12-2012	3/17/2023	Library
C-286	Intel Core 2 Duo, 2 GB DDR2 RAM, 128 GB SSD, 22" LED Monitor, Keyboard & Mouse	6/28/2010	3/17/2023	Library
C-287	Intel Core 2 Duo, 2 GB DDR2 RAM, 128 GB SSD, 22" LED Monitor, Keyboard & Mouse	6/28/2010	3/17/2023	Library
C-288	Intel Core 2 Duo, 2 GB DDR2 RAM, 128 GB SSD, 22" LED Monitor, Keyboard & Mouse	6/28/2010	3/17/2023	Library
C-289	Intel Core 2 Duo, 2 GB DDR2 RAM, 128 GB SSD, 22" LED Monitor, Keyboard & Mouse	6/28/2010	3/17/2023	Library
C-290	Intel Core 2 Duo, 2 GB DDR2 RAM, 128 GB SSD, 22" LED Monitor, Keyboard & Mouse	6/28/2010	3/17/2023	Library
C-291	Intel Core 2 Duo, 2 GB DDR2 RAM, 128 GB SSD, 22" LED Monitor, Keyboard & Mouse	6/28/2010	3/17/2023	Library
C-292	Intel Core 2 Duo, 2 GB DDR2 RAM, 128 GB SSD, 22" LED Monitor, Keyboard & Mouse	6/28/2010	3/17/2023	Library
C-293	Intel Core 2 Duo, 2 GB DDR2 RAM, 128 GB SSD, 22" LED Monitor, Keyboard & Mouse	6/28/2010	3/17/2023	Library
C-294	Intel Core 2 Duo, 2 GB DDR2 RAM, 128 GB SSD, 22" LED Monitor, Keyboard & Mouse	6/28/2010	3/17/2023	Library
C-295	Intel Core 2 Duo, 2 GB DDR2 RAM, 128 GB SSD, 22" LED Monitor, Keyboard & Mouse	6/28/2010	3/17/2023	Library

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Invoice

(ORIGINAL FOR RECIPIENT)

Samyak Computer LG -08 Royal Gold Building 4, A Yeshwant Niwas Road , Indore Ph : 0731-4249225 Mo. 9826300866, 9926770000 MSME REG : - MP23D0044222 GSTIN/UIN: 23AOJPK5942G2ZX State Name : Madhya Pradesh, Code : 23 E-Mail : accounts@samyakcomputer.com Buyer (Bill to) Shail Educational & Welfare Society Opposite IIM, Pithampur Road, Rau, Indore - 453331, Ph: 0731-4010500 State Name : Madhya Pradesh, Code : 23	Invoice No.	Dated
	SC/2280/22-23	27-Feb-23
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	PO NO.: SEWS/PO/22-23/516	21-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper.
	City/Port of Loading	City/Port of Discharge

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Samsung Monitor 22" Led	85285200	18 %	330 No.	5,600.00	No.		18,48,000.00
2	Crucial 240 Gb SSD	847170	18 %	350 No.	1,100.00	No.		3,85,000.00
3	Logitech Wired Combo MK120	847160	18 %	350 No.	550.00	No.		1,92,500.00
								24,25,500.00
	Output CGST							2,18,295.00
	Output SGST							2,18,295.00
	Total			1,030 No.				₹ 28,62,090.00

*52 monitor
 Received
 52, 240 GB SSD
 Received*

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Amount Chargeable (in words)
Indian Rupees Twenty Eight Lakh Sixty Two Thousand Ninety Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
24,25,500.00	9%	2,18,295.00	9%	2,18,295.00	4,36,590.00
Total: 24,25,500.00		2,18,295.00		2,18,295.00	4,36,590.00

Tax Amount (in words) : **Indian Rupees Four Lakh Thirty Six Thousand Five Hundred Ninety Only**

Company's PAN : AOJPK5942G

Declaration
 1. Goods once sold will not be taken back or exchanged.
 2. Payment should be made within 15 days otherwise interest @ 2.4% will be charged.
 3. Cheque Bouncing charges Rs 500/-
 4. All warranties of the product sold will be covered by respective manufacturer/service centers as per their terms and conditions.

Company's Bank Details
 Bank Name : Canara Bank Account
 A/c No. : 2547261010341
 Branch & IFS Code : SME BRANCH & CNRB000254





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Indore Institute of Science and Technology
Indore Institute and Pharmacy
Indore Institute of Management & Research

CIRCULAR


Date : 20-Jan -2023

Sub : Distribution of New Computer Systems.

As per proposal received from IIST, IIP, IIMR regarding New Computer System on dated 05-July 2022, Central Store has received 385 HP Computers on dated 18 Jan 2023. The distributions of Computers systems from central store are as follows

S.No.	Make	Model	Configuration	College Name	Issued Qty.
1	HP	600 G9	Intel i7 12700 , 4 GB GPU, 16 GB RAM, 512 GB M.2 SSD, 22" LED Monitor, Keyboard, Mouse with Windows 11 OEM	IIST	134
2	HP	600 G9	Intel i7 12700, 16 GB RAM, 512 GB M.2 SSD, 22" LED Monitor, Keyboard, Mouse with Windows 11 OEM	IIST	50
3	HP	400 G9	Intel i5 12500, 16 GB RAM, 512 GB M.2 SSD, 22" LED Monitor, Keyboard, Mouse with Windows 11 OEM	IIST	111
4	HP	400 G9	Intel i5 12500, 16 GB RAM, 512 GB M.2 SSD, 22" LED Monitor, Keyboard, Mouse with Windows 11 OEM	IIP	30
5	HP	400 G9	Intel i5 12500, 16 GB RAM, 512 GB M.2 SSD, 22" LED Monitor, Keyboard, Mouse with Windows 11 OEM	IIMR	60

Arun S Bhatnagar
Arun S Bhatnagar
Director General
IIST, IIP, IIMR



[Signature]
Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



CC:

1. Central Store
2. Principal IIST
3. Principal IIP
4. Principal IIMR
5. System Administrator



Indore Institute of Pharmacy

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Register - Under UGC 2(F)

SUBJECT TO INDORE JURISDICTION

e-Way Bill No. :
Invoice No. **HC/22-23/08667**
Ref. No. **HC/22-23/08667/01**

Dated 18-Jan-23

Horizon Computers
208, Silver Mall
8-A, R.N.T. Marg
Indore
GSTIN/UIN: 23AAFFH3249B1ZX
State Name : Madhya Pradesh, Code : 23

Tax Invoice

Party : **Shail Educational and Welfare Society**
Opp. IIM, Rau-Pithampur Road
Rau, Indore
07314010500
Info@indoreinstitute.Com
Rau
State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Desktop HP Pro 400 G9 4J2Z8AV Ci5 12500/16gb/512gbWin 11 4CE249BJVV 4CE249BJVW 4CE249BJVX 4CE249BJVY 4CE249BJVZ 4CE249BJW0 4CE249BJW1 4CE249BJW2 4CE249BJW3 4CE249BJW4 4CE249BJW5 4CE249BJW6 4CE249BJW7 4CE249BJW8 4CE249BJW9 4CE249BJWB 4CE249BJWC 4CE249BJWD 4CE249BJWF 4CE249BJWG 4CE249BJWH 4CE249BJWJ 4CE249BJWK 4CE249BJWM 4CE249BJWN 4CE249BJWP 4CE249BJWQ 4CE249BJWR 4CE249BJWS 4CE249BJWT 4CE249BJWV 4CE249BJWW 4CE249BJWX 4CE249BJWY 4CE249BJWZ 4CE249BJX0 4CE249BJX1 4CE249BJX2 4CE249BJX3 4CE249BJX4 4CE249BJX5 4CE249BJX6 4CE249BJX7 4CE249BJX8 4CE249BJX9 4CE249BJXB 4CE249BJXC 4CE249BJXD 4CE249BJXF 4CE249BJXG 4CE249BJXH 4CE249BJXJ 4CE249BJXK 4CE249BJXN 4CE249BJXP 4CE249BJXQ 4CE249BJXR 4CE249BJXS 4CE249BJXT 4CE249BJXV 4CE249BJXW 4CE249BJXX 4CE249BJXY 4CE249BJXZ 4CE249BJY0 4CE249BJY1 4CE249BJY2 4CE249BJY3 4CE249BJY4 4CE249BJY5 4CE249BJY6 4CE249BJY7 4CE249BJY8 4CE249BJY9 4CE249BJYB 4CE249BJYC 4CE249BJYD 4CE249BJYF 4CE249BJYG 4CE249BJYH 4CE249BJYJ 4CE249BJYK 4CE249BJYM 4CE249BJYN	84715000	201 NOS	57,347.00	48,599.15	NOS		97,68,429.15



*Received
30 Computer
[Signature]*



[Signature]
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SUBJECT TO INDORE JURISDICTION

3-Way Bill No. :
 Invoice No. HC/22-23/08667
 Ref. No. HC/22-23/08667/01

Dated 18-Jan-23

Horizon Computers
 208, Silver Mall
 8-A, R.N.T. Marg
 Indore
 GSTIN/UIN: 23AAFFH3249B1ZX
 State Name : Madhya Pradesh, Code : 23

Tax Invoice(Page 2)

Party : **Shail Educational and Welfare Society**
 Opp. IIM, Rau-Pithampur Road
 Rau, Indore
 07314010500
 Info@indoreinstitute.Com
 Rau
 State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	4CE249BJYP 4CE249BJYQ							
	4CE249BJYR 4CE249BJYS							
	4CE249BJYT 4CE249BJYV							
	4CE249BJYW 4CE249BJYX							
	4CE249BJYY 4CE249BJYZ							
	4CE249BJZ0 4CE249BJZ1							
	4CE249BJZ2 4CE249BJZ3							
	4CE249BJZ4 4CE249BJZ5							
	4CE249BJZ6 4CE249BJZ7							
	4CE249BJZ8 4CE249BJZ9							
	4CE249BJZB 4CE249BJZC							
	4CE249BJZD 4CE249BJZF							
	4CE249BJZG 4CE249BJZH							
	4CE249BJZJ 4CE249BJZK							
	4CE249BJZM 4CE249BJZN							
	4CE249BJZP 4CE249BJZQ							
	4CE249BJZR 4CE249BJZS							
	4CE249BJZT 4CE249BJZV							
	4CE249BJZW 4CE249BJZX							
	4CE249BJZY 4CE249BJZZ							
	4CE249BK00 4CE249BK01							
	4CE249BK02 4CE249BK03							
	4CE249BK04 4CE249BK05							
	4CE249BK06 4CE249BK07							
	4CE249BK08 4CE249BK09							
	4CE249BK0B 4CE249BK0C							
	4CE249BK0D 4CE249BK0F							
	4CE249BK0G 4CE249BK0H							
	4CE249BK0J 4CE249BK0K							
	4CE249BK0M 4CE249BK0N							
	4CE249BK0P 4CE249BK0Q							
	4CE249BK0R 4CE249BK0S							
	4CE249BK0T 4CE249BK0V							
	4CE249BK0W 4CE249BK0X							
	4CE249BK0Y 4CE249BK0Z							
	4CE249BK10 4CE249BK11							
	4CE249BK12 4CE249BK13							
	4CE249BK14 4CE249BK15							
	4CE249BK16 4CE249BK17							
	4CE249BK18 4CE249BK19							
	4CE249BK1B 4CE249BK1C							
	4CE249BK1D 4CE249BK1F							
	4CE249BK1G 4CE249BK1H							
	4CE249BK1J 4CE249BK1K							



Principal
 Indore Institute of Pharmacy,
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continued to page number 3



Indore Institute of Pharmacy

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SUBJECT TO INDORE JURISDICTION

Way Bill No. :
voice No. HC/22-23/08667
ef. No. HC/22-23/08667/01

Dated 18-Jan-23

Horizon Computers
208, Silver Mall
8-A, R.N.T. Marg
Indore


GSTIN/UIN: 23AAFFH3249B1ZX
State Name : Madhya Pradesh, Code : 23

Tax Invoice(Page 3)

Party : Shail Educational and Welfare Society
Opp. IIM, Rau-Pithampur Road
Rau, Indore
07314010500
Info@indoreinstitute.Com
Rau

State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
2	4CE249BK1M 4CE249BK1N 4CE249BK1P 4CE249BK1Q 4CE249BK1R 4CE249BK1S 4CE249BK1T 4CE249BK1V 4CE249BK1W 4CE249BK1X 4CE249BK1Y 4CE249BK1Z 4CE249BK20 4CE249BK21 4CE249BK22 4CE249BK23 4CE249BK24 4CE249BK25 4CE249BK26 4CE249BK27 4CE249BK28 4CE249BK29 4CE249BK2B 4CE249BK2C 4CE249BK2D 4CE249BK2F 4CE249BJXM 4CE249BJVT 4CE249BK2G Desktop HP Elite 600 G9 4G378AV Ci7 1277/16gb/512gb/win11 4CE249BP72 4CE249BP6P 4CE249BP6C 4CE249BP6B 4CE249BP75 4CE249BP5V 4CE249BP68 4CE249BP65 4CE249BP63 4CE249BP6T 4CE249BP6Y 4CE249BP60 4CE249BP6Z 4CE249BP64 4CE249BP69 4CE249BP62 4CE249BP6K 4CE249BP6V 4CE249BP71 4CE249BP66 4CE249BP6F 4CE249BP77 4CE249BP6H 4CE249BP76 4CE249BP7B 4CE249BP6D 4CE249BP74 4CE249BP78 4CE249BP5S 4CE249BP67 4CE249BP6J 4CE249BP6R 4CE249BP73 4CE249BP5T 4CE249BP5W 4CE249BP5X 4CE249BP6W 4CE249BP5Z 4CE249BP61 4CE249BP6G 4CE249BP6M 4CE249BP6X 4CE249BP5R 4CE249BP6N 4CE249BP6Q 4CE249BP6S 4CE249BP70 4CE249BP79 4CE249BP5Q 4CE249BP5Y	84715000	50 NOS	73,277.00	62,099.15	NOS	31,04,957.50


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Tax Invoice(Page 5)

Party : Shail Educational and Welfare Society
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State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	4CE249BFTM 4CE249BFTN							
	4CE249BFTP 4CE249BFTQ							
	4CE249BFTR 4CE249BFTS							
	4CE249BFTT 4CE249BFTV							
	4CE249BFTW 4CE249BFTX							
	4CE249BFTY 4CE249BFTZ							
	4CE249BFV0 4CE249BFV1							
	4CE249BFV2 4CE249BFV3							
	4CE249BFV4 4CE249BFV5							
	4CE249BFV6 4CE249BFV7							
	4CE249BFV8 4CE249BFV9							
	4CE249BFVB 4CE249BFVC							
	4CE249BFVD 4CE249BFVF							
	4CE249BFVG 4CE249BFVH							
	4CE249BFVJ 4CE249BFVK							
	4CE249BFVM 4CE249BFVN							
	4CE249BFVP 4CE249BFVQ							
	4CE249BFVR 4CE249BFVS							
	4CE249BFVT 4CE249BFVV							
	4CE249BFVW 4CE249BFVX							
	4CE249BFVY 4CE249BFVZ							
	4CE249BFW0 4CE249BFW1							
	4CE249BFW2 4CE249BFW3							
	4CE249BFW4 4CE249BFW5							
	4CE249BFR7 4CE249BFQR							




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208, Silver Mall
8-A, R.N.T. Marg
Indore

GSTIN/UIN: 23AAFFH3249B1ZX
State Name : Madhya Pradesh, Code : 23

Tax Invoice(Page 6)

Party : Shall Educational and Welfare Society
Opp. IIM, Rau-Pithampur Road
Rau, Indore
07314010500
Info@indoreinstitute.Com
Rau

State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
4	Monitor HP P22V 3CM23615TQ 3CM23616NW 3CM23615T6 3CM23616JJ 3CM23615YG 3CM23616QG 3CM23615TW 3CM23616JL 3CM23615TR 3CM23616RY 3CM23615TX 3CM23615TG 3CM23616M2 3CM236162W 3CM23615TH 3CM23615VX 3CM23615V0 3CM23616JB 3CM236176R 3CM23616FW 3CM23615Y8 3CM23615XM 3CM23616KV 3CM2361733 3CM23615VC 3CM23616RX 3CM23615VF 3CM23616FM 3CM23615TJ 3CM23616PJ 3CM23616M3 3CM23616G0 3CM23616PL 3CM236163D 3CM23615TK 3CM23616JH 3CM2361767 3CM23616JC 3CM23615V3 3CM23615W7 3CM2361779 3CM2361633 3CM23616YN 3CM236165W 3CM23615V5 3CM23616PD 3CM236176N 3CM23616HH 3CM236177D 3CM23617H4 3CM23615TP 3CM2361739 3CM23615XZ 3CM23616SL 3CM23615TD 3CM23616FQ 3CM23615T8 3CM23615WL 3CM23615TS 3CM236163L 3CM236177C 3CM236178P 3CM2361632 3CM236173D 3CM23616MC 3CM2361738 3CM2361778 3CM23615XL 3CM23616M0 3CM23616FR 3CM23615VB 3CM23617J3 3CM23616KS 3CM23616J5 3CM2361777 3CM23616S9 3CM23616JD 3CM23616SC 3CM23616LS 3CM236162S 3CM23616MG 3CM23615YQ 3CM23615Y0 3CM23616P0	85285200	385 NOS	1.00	0.85	NOS		327.25

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208, Silver Mall
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GSTIN/UIN: 23AAFFH3249B1ZX
State Name : Madhya Pradesh, Code : 23

Tax Invoice(Page 7)

Party : Shail Educational and Welfare Society
Opp. IIM, Rau-Pithampur Road
Rau, Indore
07314010500
Info@indoreinstitute.Com
Rau

State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
	3CM23615TF 3CM23616FX						
	3CM236176H 3CM23616S2						
	3CM236176Z 3CM23617HS						
	3CM23615VJ 3CM23616HN						
	3CM23616MK 3CM23616PN						
	3CM236176Q 3CM23616S1						
	3CM23616M6 3CM23616NZ						
	3CM23616M8 3CM236177P						
	3CM23615V8 3CM23616RP						
	3CM23615T5 3CM23616PP						
	3CM2361776 3CM23615WQ						
	3CM23616LG 3CM23615TB						
	3CM23616M5 3CM23615VL						
	3CM23616MH 3CM23615VM						
	3CM23615V6 3CM23616FZ						
	3CM23615XP 3CM236177K						
	3CM23615VH 3CM23616S6						
	3CM23615VD 3CM23616P7						
	3CM23615YF 3CM23616HJ						
	3CM23615V9 3CM23615YH						
	3CM23615TC 3CM23615VQ						
	3CM2361770 3CM23616HG						
	3CM23615V4 3CM23615VR						
	3CM2361773 3CM23616G1						
	3CM23616LZ 3CM23616RW						
	3CM23615Y9 3CM236163F						
	3CM23615TZ 3CM23615VS						
	3CM23615YC 3CM23616RR						
	3CM236176L 3CM23615WN						
	3CM23615TM 3CM23616SJ						
	3CM2361631 3CM23616HL						
	3CM23616KN 3CM23615VW						
	3CM23616KR 3CM23616SD						
	3CM2361775 3CM2361637						
	3CM23615V1 3CM23615VY						
	3CM23615VG 3CM23616JQ						
	3CM236176P 3CM23615W1						
	3CM236177B 3CM23616PB						
	3CM23615XY 3CM23616HM						
	3CM23615V2 3CM23616JR						
	3CM23615TT 3CM236177M						
	3CM23615V7 3CM23617J1						
	3CM23616KW 3CM23615W2						
	3CM236176X 3CM236177L						


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Register - Under UGC 2(F)

SUBJECT TO INDORE JURISDICTION

e-Way Bill No. :
Invoice No. HC/22-23/08667
Ref. No. HC/22-23/08667/01

Dated 18-Jan-23

Horizon Computers
208, Silver Mall
8-A, R.N.T. Marg
Indore
GSTIN/UID: 23AAFFH3249B1ZX
State Name : Madhya Pradesh, Code : 23

Tax Invoice(Page 8)

Party : **Shail Educational and Welfare Society**
Opp. IIM, Rau-Pithampur Road
Rau, Indore
07314010500
Info@indoreinstitute.Com
Rau
State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	3CM23616PC 3CM23616PV							
	3CM23616PK 3CM236177W							
	3CM2361771 3CM23615W3							
	3CM23616M4 3CM2361734							
	3CM23615T9 3CM23616FL							
	3CM23615WH 3CM23617HH							
	3CM236176T 3CM23616RS							
	3CM23616KM 3CM23615WM							
	3CM23616KX 3CM23615WP							
	3CM23616PF 3CM236173R							
	3CM23616KQ 3CM236173P							
	3CM23616LW 3CM23616S3							
	3CM23615YN 3CM23615YM							
	3CM23616KP 3CM23616JB							
	3CM23615TV 3CM23616NS							
	3CM23616YL 3CM23615YP							
	3CM23615TY 3CM2361638							
	3CM236176M 3CM236177T							
	3CM23616MF 3CM236162Z							
	3CM236176K 3CM236162T							
	3CM23616MD 3CM23617HY							
	3CM23616M7 3CM23616JK							
	3CM23616MR 3CM236178F							
	3CM23616MB 3CM23616P9							
	3CM23615Y5 3CM23617GX							
	3CM2361772 3CM2361630							
	3CM23615T7 3CM2361731							
	3CM23615YD 3CM236163K							
	3CM23615VK 3CM23617J4							
	3CM23615TN 3CM23617HP							
	3CM236177J 3CM236163R							
	3CM23615YL 3CM236173F							
	3CM23615Y4 3CM236165K							
	3CM23615XQ 3CM23616RZ							
	3CM23616M1 3CM236177Q							
	3CM23615XV 3CM236164G							
	3CM23615YB 3CM236178L							
	3CM23615XX 3CM2361737							
	3CM23616KT 3CM236173N							
	3CM23616MJ 3CM2361785							
	3CM23616MX 3CM236164M							
	3CM23616YP 3CM23616P2							
	3CM236176S 3CM23616LJ							
	3CM236176V 3CM236165H							


Principal
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SUBJECT TO INDORE JURISDICTION

Way Bill No. :
 Invoice No. HC/22-23/08667
 Ref. No. HC/22-23/08667/01

Dated 18-Jan-23

Horizon Computers
 208, Silver Mall
 8-A, R.N.T. Marg
 Indore

GSTIN/UIN: 23AAFFH3249B1ZX
 State Name : Madhya Pradesh, Code : 23

Tax Invoice(Page 9)

Party : **Shail Educational and Welfare Society**
 Opp. IIM, Rau-Pithampur Road
 Rau, Indore
 07314010500
 Info@indoreinstitute.Com
 Rau

State Name : Madhya Pradesh, Code : 23

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
3CM236176Y 3CM23617HN							
3CM236177F 3CM23616NY							
3CM236177H 3CM23616HK							
3CM23615VN 3CM236165M							
3CM23616G3 3CM236177Z							
3CM236163J 3CM23616P1							
3CM23616G6 3CM2361666							
3CM236163B 3CM23616WR							
3CM236163N 3CM23616FP							
3CM23616G4 3CM236173B							
3CM236163C 3CM23616FT							
3CM23615XK 3CM23616P8							
3CM23615VZ 3CM23616FY							
3CM236164R 3CM23616NT							
3CM2361634 3CM236173L							
3CM236164T 3CM23616G2							
3CM23615VV 3CM23616PG							
3CM23615YR 3CM23616J7							
3CM236164N 3CM23617H8							
3CM236164W 3CM23616P4							
3CM23615W4 3CM23617H5							
3CM236165Z 3CM236173M							
3CM236163H 3CM23616JN							
3CM236164Q 3CM2361732							
3CM23616G5 3CM23616SK							
3CM2361639 3CM23616JP							
3CM23615YJ 3CM23616LM							
3CM236162Y 3CM23617H3							
3CM236164S 3CM23616LK							
3CM23615YS 3CM236177V							
3CM23615VP 3CM236177Y							
3CM2361636 3CM23616NV							
3CM23615VT 3CM23616NX							
3CM23615W0 3CM23616P5							
3CM236163P 3CM2361740							
3CM236163G 3CM236173C							
3CM236164V 3CM23617GN							
3CM2361662 3CM236177X							
3CM23615YK 3CM236178K							
3CM2361650 3CM23616PH							
3CM236163M 3CM23616PM							
3CM236162V 3CM23616RV							
3CM236162X 3CM2361786							
3CM2361635 3CM23617HG							

Principal
 Indore Institute of Pharmacy,
 INDORE (M.P.)



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Indore Institute of Pharmacy

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Tax Invoice(Page 10)

Party : **Shail Educational and Welfare Society**
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 Rau, Indore
 07314010500
 Info@indoreinstitute.Com
 Rau

State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
5	HP AIO 24-cb1902in Core I5 1235/ Win11/ MS Off2021/ 8Gb Ram/ 1tb Hdd/ 256 Gb Ssd/ 24" Display/wireless Kbd+ Mouse/ White SGST Output CGST Output	84713010	4 NOS	1.00	0.85 NOS		3.40 2,24,01,003.40 20,16,090.00 20,16,090.00



(Signature)
 Principal
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8-A, R.N.T. Marg
Indore
GSTIN/UIN: 23AAFFH3249B1ZX
State Name : Madhya Pradesh, Code : 23

Tax Invoice(Page 11)

Party : **Shail Educational and Welfare Society**
Opp. IIM, Rau-Pithampur Road
Rau, Indore
07314010500
Info@indoreinstitute.Com
Rau
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : Discount Taxable							(-) 3.40
	Total		774 NOS					₹ 2,64,33,180.00

Amount Chargeable (in words)

Rs Two Crore Sixty Four Lakh Thirty Three Thousand One Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,24,00,669.35	9%	20,16,060.24	9%	20,16,060.24	40,32,120.48
85285200	327.25	9%	29.45	9%	29.45	58.90
84713010	3.40	9%	0.31	9%	0.31	0.62
Total	2,24,01,000.00		20,16,090.00		20,16,090.00	40,32,180.00

Tax Amount (in words) : **Rs Forty Lakh Thirty Two Thousand One Hundred Eighty Only**

Declaration

cheque Bounce penlty Rs. 500/-,(2) cheque is required with in 10 days (3) invoice shows the actual price of the goods described & all particulars are true & correct (4) Goods Once Sold. Will not to be taken back (5) Goods Under Warranty Will Be repaired or rplaced by their respective vendors (6) physically damaged or burnt will be considered VOID cash



Principal
Indore Institute of Pharmacy,
INDORE (M.P.)

for Horizon Computers



This is Computer Generated Invoice




Indore Institute of Pharmacy, Indore

List of Printers & Scanners.

1 Xerox work center and 2 Multifunctional Printer, 1 Network and 3 Laser printers, one scanner are provided at IIP campus for academic and administrative purposes. Apart from this Institute has also purchase one new Color Printer on Feb 2023.




Principal
Indore Institute of Pharmacy
INDORE (M.P.)



Indore Institute of Pharmacy

Affiliated to - RGPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
 Register - Under UGC 2(F)

Printer no.	Configuration	Date of Purchase	Date of Modified	Location	Department
P-58	HP 1136	12-Jul-18	N.A.	Dr. Nimita Machola Madam	Office IIP
P-59	HP 1020	20-May-12	N.A.	Dr. Nadeem sir	Office IIP
P-60	HP 1020	20-May-12	N.A.	Mr. Rohit Sahu	Office IIP
P-61	HP P-1008	11-Jun-09	N.A.	Mr. Sulil Rathod	Library IIP
P-62	HP 1020	29-Dec-10	N.A.	Dr. Gurmet Chhabra	Exam IIP
P65	Canon Image Class MF232W All in one laser Wifi	9/6/2021	N.A.	Mr. Ankit Chandurkar	Office IIP
P66	HP Smart Tank All-in-One Printer		N.A.	Dr. Nimita Machola Madam	Office IIP

Scanner No.	Configuration	Date of Purchase	Date of Modified	Location	Department
S-9	Canon 120 Lide Scanner	4-Jul-15	N.A.	Mr. Ankit Chandurkar	Office IIP



(Handwritten signature)
 Prashant
 Head of Pharmacy
 Indore Institute of Pharmacy
 Indore (M.P.)



Indore Institute of Pharmacy

Affiliated to - RGPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
 Register - Under UGC 2(F)

Tax Invoice

Horizon Computers
 208, Silver Mall
 8-A, R.N.T. Marg
 Indore
 GSTIN/UID: 23AAFFH3249B1ZX
 State Name : Madhya Pradesh, Code : 23
 Consignee (Ship to)
Shail Educational and Welfare Society
 Opp. IIM, Rau-Pithampur Road
 Rau, Indore
 07314010500
 info@indoreinstitute.com
 Rau
 State Name : Madhya Pradesh, Code : 23
 Buyer (Bill to)
Shail Educational and Welfare Society
 Opp. IIM, Rau-Pithampur Road
 Rau, Indore
 07314010500
 Info@indoreinstitute.Com
 Rau
 State Name : Madhya Pradesh, Code : 23

Invoice No. HC/22-23/09827	Dated 25-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. HC/22-23/09827/02 dt. 25-Feb-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Router Tp Link Archer Ax1500 222b404002687	85176290	1 NOS	4,720.00	4,000.00 NOS		4,000.00
2	Printer HP Smart Tank 675 Aio Cn2c65915p,Cn2c65916t, Cn2c65918m	844332	3 NOS	17,452.20	14,790.00 NOS		44,370.00
							48,370.00
							4,353.30
							4,353.30
							0.40
CGST Output SGST Output Round Off							
Total			4 NOS				₹ 57,077.00

Handwritten: 1. Printer Received Smart Tank 675 Aio Aio in one

Stamp: Principal
Indore Institute of Pharmacy,
INDORE (M.P.)

Amount Chargeable (in words) **Rs Fifty Seven Thousand Seventy Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	4,000.00	9%	360.00	9%	360.00	720.00
844332	44,370.00	9%	3,993.30	9%	3,993.30	7,986.60
Total	48,370.00		4,353.30		4,353.30	8,706.60

Tax Amount (in words) : **Rs Eight Thousand Seven Hundred Six and Sixty paise Only**

Company's Bank Details
 A/c Holder's Name: **Horizon Computers**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **00362320011724**
 Branch & IFS Code: **TRADE HOUSE, INDORE & HDFC00000036**
 SWIFT Code

Declaration
 cheque Bounce penilty Rs. 500/-,(2) cheque is required with in 10 days (3) invoice shows the actual price of the goods described & all particulars are true & correct.(4) Goods Once Sold, Will not to be taken back (5) Goods Under Warranty Will Be repaired or replaced by their respective vendors (5) physically damaged or burnt will be considered VOID case (6) We install only genuine softwares



for Horizon Computers
 Authorised Signature



Indore Institute of Pharmacy


Affiliated to - RGPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
Register - Under UGC 2(F)

Indore Institute of Pharmacy, Indore

List of Webcam & Bills.

Institute has 15 Webcam of HD Web Cam C310 Logistec Configuration.




Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Indore Institute of Pharmacy
Affiliated to - RGPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
 Register - Under UGC 2(F)

Webcam no.	Configuration	Date of Purchase	Date of Modified	Location	Department
WC-70	HD Web Cam C310 Logitec	18-Jan-21		Principal office	IIP
WC-71	HD Web Cam C310 Logitec	18-Jan-21			IIP
WC-72	HD Web Cam C270 Logitec	18-Jan-21			IIP
WC-73	HD Web Cam C270 Logitec	18-Jan-21			IIP
WC-74	HD Web Cam C270 Logitec	6-Sep-21			IIP
WC-75	HD Web Cam C310 Logitec	6-Sep-21			IIP
WC-76	HD Web Cam C310 Logitec	6-Sep-21			IIP
WC-77	HD Web Cam C270 Logitec	6-Sep-21			IIP
WC-78	HD Web Cam C270 Logitec	6-Sep-21			IIP
WC-79	HD Web Cam C270 Logitec	6-Sep-21			IIP
WC-80	HD Web Cam C310 Logitec	6-Sep-21			IIP
WC-81	HD Web Cam C310 Logitec	6-Sep-21			IIP
WC-82	HD Web Cam C270 Logitec	6-Sep-21			IIP
WC-83	HD Web Cam C270 Logitec	6-Sep-21			IIP
WC-84	HD Web Cam C270 Logitec	6-Sep-21			IIP

Wm
 System Administrator
 IIST/IIP/IIMS

Principal
 Indore Institute of Pharmacy,
 INDORE (M.P.)

Principal
 Institute of Pharmacy,
 INDORE (M.P.)



Principal





Indore Institute of Pharmacy

Affiliated to - RGPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
Register - Under UGC 2(F)

GOODS RECEIPT NOTE

Business Automation(I)Pvt Ltd
110, Shalimar Corporate Center
8, South Tukoganj Indore 452001
Phone : 9826428657
Email:Paryay.Upadhyay@busauto.Com

Invoice No.	Dated
SEWS/21-22/193	6-Sep-2021
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
SEWS/P.O/21-22/135	31-Aug-2021

Consignee
SHAIL EDUCATIONAL & WELFARE SOCIETY - (From 1-Apr-2018) - (From 1-Apr-2019)
Opp.I.I.M , Pithampur Road,
Rau, Indore -453331 (M.P.)
Tel. No.0731-4010566,4010567
E-mail : store@indoreinstitute.com

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Switch 24 Port Model : DGS-1024C S.No. : QS7Q212002970, QS7Q212002968 Make : D-Link	2 Nos.	6,450.00	Nos.		12,900.00
Web Camera Model : C270 Make : Logitech S.No. : 2128AP07UF29 2130AP06FFG9 2128AP07UGE9 2128AP07TYB9 2128AP07U2E9 2128AP07U2G9 2128AP07TYE9 2128AP07TUX9 2128AP07TSS9 2128AP07TV89 2128AP07TUQ9 (FOR IIP)	11 Nos.	1,950.00	Nos.		21,450.00
Total	13 Nos.				34,350.00

Amount Chargeable (in words) **Thirty Four Thousand Three Hundred Fifty Only** E. & O. E.

*Transfer webcams to
Z. Z. P.
Mishra*

Principal
Indore Institute of Pharmacy,
INDORE (M.P.)

Remarks :
VEHICLE : MP 09 SZ 1233 DRIVER YOGESH Ag. D.G.
SIR APPROVAL No. 58/SYSTEMADMIN
Company's TIN/Sales Tax No. :
Buyer's VAT TIN
Buyer's CST No.



*Received
webcam*



for Business Automation(I)Pvt Ltd
Authorised Signatory



Indore Institute of Pharmacy
Affiliated to - RGPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
 Register - Under UGC 2(F)

GOODS RECEIPT NOTE

Mittal Infotech G-3 , Oasis Trade Centre 22/20 Y.N. Road Indore Phone : 0731-4030111,4031777,4099444 Email : Sales@mittalinfotech.Com	Invoice No.	Dated
	SEWS/20-21/238	18-Jan-2021
	Supplier's Ref.	Other Reference(s)
	Invoice No.MIT/2020-21/4049 16.01.21	
	Buyer's Order No.	Dated
	SEWS/P.O/20-21/121	15-Jan-2021

Consignee
 SHAIL EDUCATIONAL & WELFARE SOCIETY - (From 1-Apr-2018) - (From 1-Apr-2019)
 Opp.I.I.M , Pithampur Road,
 Rau, Indore -453331 (M.P.)
 Tel. No.0731-4010566,4010567
 E-mail : store@indoreinstitutue.com

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Web Camera Logitech HD Web Camera Model : C270 HD Sr. No. : 2051LZ99G7L9 2051LZ99G179 2051LZ99GF79 2051LZ99GQZ9 2051LZ99GMP9 2051LZ99FVA9 2051LZ99G0E9 Make : Logitech	7 Nos.	2,500.00	Nos.		17,500.00
Total	7 Nos.				17,500.00

Amount Chargeable (in words) **Rs. Seventeen Thousand Five Hundred Only** E. & O. E.

Remarks :
 VEHICLE : MP 09 9776 DRIVER - SANJAY DUBEY Ag. D.
 G.SIR APPROVAL No. 17 & 19 (SYSTEM DEPARTMENT)
 Company's TIN/Sales Tax No. : GSTIN/UIN : 23AGTPM1616K1Z7
 Buyer's VAT TIN :
 Buyer's CST No. :

*Transfer of webcam
 To: I. I. P. college*

Received of webcam

Mittal
 System Administrator
 No. : GST/MP/17/17

for Mittal Infotech
 Authorised Signatory



Principal
 Indore Institute of Pharmacy
 INDORE (M.P.)



Indore Institute of Pharmacy


Affiliated to - RGPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
Register - Under UGC 2(F)

Indore Institute of Pharmacy, Indore

List of Headphone & Bills.

Institute has 60 Headphone of Intex mega8518 Configuration.




Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Indore Institute of Pharmacy


Affiliated to - RGPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
Register - Under UGC 2(F)

INDORE INSTITUTE OF PHARMACY, INDORE

LIST OF HEADPHONE

Headphone No.	Configuration	Date of Purchase	Date of Modified	Location	Department
HDP-213	Intex Head phone	30-Oct-10			Principal Office
HDP-214	Intex Head phone	30-Oct-10		r	Lab1
HDP-215	Intex Head phone	30-Oct-10			Lab2




Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Indore Institute of Pharmacy
Affiliated to - IGPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
 Register - Under UGC 2(F)

Tax Invoice

GRAPHIC SALES AGENCIES
 121, CHETNYA COMPLEX, SIKH MOHLLA,
 INDORE (M.P.)
 CENTRAL BANK OF INDIA
 A/C NO. 3922417131
 IFSC - CBIN0283895
 GSTIN/UIN: 23ABAPJ2709G1Z8
 State Name : Madhya Pradesh, Code : 23
 Contact : 0731-2435389-90,9425071911
 E-Mail : graphicsindore3@gmail.com

Buyer
SHAIL EDUCATIONAL & WELFARE SOCIETY
 State Name : Madhya Pradesh, Code : 23

Invoice No. GSA/2019-20/1170	Dated 31-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1508	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	Disc. %	Amount
1	Head Phone (8518) <i>Intex Mega</i>	8518	60 PCS	190.68	PCS		11,440.80
							1,029.67
							1,029.67
							(-)0.14
Less:	CGST SGST ROUND OFF						

*Transfer 40 Headphones to
 pharmacy (IEP)
 System*

*Received 40
 Head Phone*

UST/IEP/IND

Amount Chargeable (in words) : **INR Thirteen Thousand Five Hundred Only**
 HSN/SAC : 8518
 Total : 60 PCS ₹ 13,500.00
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8518	11,440.80	9%	1,029.67	9%	1,029.67	2,059.34
Total	11,440.80		1,029.67		1,029.67	2,059.34

Tax Amount (in words) : **INR Two Thousand Fifty Nine and Thirty Four paise Only**

Principal
**Indore Institute of Pharmacy,
 INDORE (M.P.)**



Declaration : _____



Indore Institute of Pharmacy

Affiliated to - RGPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
Register - Under UGC 2(F)

 		Shail Educational and Welfare Society Opp. IIM-Indore, Rau-Pithampur Road Village: Dehri, Indore (MP) Pin : 453331							
Purchase Order									
P.O. No.: SEWS/PO/19-20/255									
Date: 31/08/2019									
Name Of Supplier: GRAPHICS SALES AGENCY									
Address 1: 121. CHETNYA COMPLEX, SIKH MOHLLA. INDORE									
Address 2: SIKH MOHALLA Indore-452007									
Mail Id: graphics_services@yahoo.com									
Phone No.: +91 9425071911 (731) 2435389									
Vendor Ref.: Telephonic discussion									
S.No.	Item Name/Kit Name	Quantity	Unit Name	Rate	Taxes	Discount Description	Expected Delivery Date	Remarks	Amount
1	Head Phone	60.0	NOS.	190.68	GST-18.00%			INTEX MEGA	11440.80
Total Amount									11440.80
Net Amount									13500.14
Amount In Words: Thirteen Thousand Five Hundred rupees and Fourteen paise									
Delivery Address: SHAIL- CENTRAL STORES Payment Term: After 30 (Thirty) Days of the Receipt at our end. (1) Please adhere with the Quantity Ordered, do not supply in excess or Short. (2) Receipts are subjected to Quantity and Quality Verification at Stores / By Users. (3) Ensure proper Packing to prevent supplies from damages / loss during transit. (4) The Rates are F.O.R. Shail Campus, Rau (Indore) otherwise specified. (5) Please ensure the Original Copy of Invoice / Bill is provided at the time of delivery. (6) Please mention Vendor Code, P.O. No. on Invoice / Bill, otherwise Delivery is liable to be regretted.									
Prepared By			 Amalviya						
Received & Accepted by Supplier			 Authorized Signatory						



Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Indore Institute of Pharmacy
Affiliated to - RGPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
 Register - Under UGC 2(F)

Receipt Note

SHAIL EDUCATIONAL & WELFARE SOCIETY Opp.I.I.M , Pithampur Road, Rau, Indore -453331 (M.P.) Tel. No.0731-4010565,4010542 E-mail : store@indoreinstitutue.com	Receipt Note No. SEWS/10-11/1662	Dated 13-Oct-2010
	Supplier's Ref. Pass No.1131 & 1132/13.10.2010	Other Reference(s) SEWS/*GRN/No/1662

Supplier
Sai Media
 UG-87, Trade Centre,
 18, South Tukoganj,
 Behind Hukumachand Ghantaghar,
 Indore -452001 (M.P.)
 Ph. No.0731-4091194
 Mob. No.9839422009,9826593324

Description of Goods	Quantity	Rate	per	Amount
Switch 08 Port L2 16 PORT SWITCH	1 Nos.	2,600.00	Nos.	2,600.00
Hard Disk 250GB Laptop Sata(Seagate) HARD DISK 250 GB SATA EXTERNAL	2 Nos.	2,850.00	Nos.	5,700.00
Speaker INTEX 2600 W	1 Nos.	1,450.00	Nos.	1,450.00
Hard Disk 250GB Laptop Sata(Seagate) HARD DISC 250 GB TRANSCEND	2 Nos.	2,350.00	Nos.	4,700.00
DVD R/W Drive (External) (USB Support) MAKE : LG	1 Nos.	2,700.00	Nos.	2,700.00
Head Phone MAKE : INTEX	25 Pcs.	175.00	Pcs.	4,375.00
Spicke MAKE : RAYMAX	3 Nos.	200.00	Nos.	600.00
Crimping Tool	1 Nos.	400.00	Nos.	400.00
RJ-45 Conector MAKE -DLINK	200 Nos.	7.50	Nos.	1,500.00
Ups 600VA (UMAX)	11 Nos.	1,450.00	Nos.	15,950.00
Total				39,975.00

*Received 03
Head phone*



Amount Chargeable (in words) **Rs. Thirty Nine Thousand Nine Hundred Seventy Five only** E. & O. E.



[Signature]
 Principal
 Indore Institute of Pharmacy,
 INDORE (M.P.)

Company's TIN/Sales Tax No. :
 Buyer's VAT TIN :
 Buyer's CST No. :

for SHAIL EDUCATIONAL & WELFARE SOCIETY
 Authorised Signatory




Indore Institute of Pharmacy, Indore

List of Projector & Bills.

Institute has 10 LCD Projector of BENQ MS560P Configuration.




Principal
Indore Institute of Pharmacy
INDORE (M.P.)



Indore Institute of Pharmacy

Affiliated to - RGPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
 Register - Under UGC 2(F)

INDORE INSTITUTE OF PHARMACY, INDORE

Projector no.	Configuration	Date of Purchase	Date of Modified	Department
PRJ-59	HITACHI ED-27X LCD Projector	29-Mar-16	N.A.	SF-16
PRJ-60	BENQ M5531P LCD Projector	28-Jul-18	N.A.	TF-14
PRJ-61	SHARP XR-52-S LCD Projector	2010	N.A.	comp. Lab
PRJ-62	BENQ M5531P LCD Projector	28-Jul-18	N.A.	TF-9
PRJ-63	BENQ MS560P LCD Projector	2-Sep-21	N.A.	FF-1
PRJ-64	BENQ MS560P LCD Projector	2-Sep-21	N.A.	FF-17
PRJ-65	BENQ MS560P LCD Projector	2-Sep-21	N.A.	SF-17
PRJ-66	BENQ MS560P LCD Projector	2-Sep-21	N.A.	SF-14
PRJ-67	BENQ MS560P LCD Projector	9-Nov-22	N.A.	Conf. Hall
PRJ-68	BENQ MS560P LCD Projector	9-Nov-22	N.A.	comp. Lab

Handwritten signature
 Indore Institute of Pharmacy
 INDORE (M.P.)





Indore Institute of Pharmacy
Affiliated to - RGPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
 Register - Under UGC 2(F)

Tax Invoice

Pacific Marketing Ind
 293 A and B 2nd Floor Orbit Mall
 AB Road Indore 452010 MP
 GSTIN/UIN: 23AECPA1357G1Z7
 State Name : Madhya Pradesh, Code : 23
 E-Mail : sales.pacificprojectors@gmail.com

Invoice No. **PMI/22-23/0837** e-Way Bill No. **Dated 9-Nov-2022**
 Delivery Note **Mode/Terms of Payment**

Supplier's Ref. **PMI/22-23/0837** Other Reference(s)

Buyer
Shail Educational and Welfare Society
 Opp IIM,Rau Pithampur Road Rau Indore 453331
 PAN/IT No :
 State Name : Madhya Pradesh, Code : 23

Buyer's Order No. **SEWS/PO/22-23/254** Dated **3-Oct-2022**
 Despatch Document No. **Delivery Note Date**

Despatched through **Destination**

Contact : 0731-4010500

Terms of Delivery
2 Year OEM Warranty From Benq Service Centre
Expect Lamp (Lamp Warranty Will Be
1 Year Or 1000 Hrs Whichever Earlier)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Projector BENQ MX550 (37000/-EACH) S/N,PDV9N01273000,PDV9N01302000 PDM8N02047000,PDV9N01304000 PDV9N01258000	85286900	5.000 NOS	28,906.25	NOS	1,44,531.25
2	Cable VGA CABLE 15MTR (1200/-EACH)	8544	2.000 NOS	1,016.95	NOS	2,033.90
3	FACE PLATE VGA PLATE (700/-EACH)	8538	15.000 NOS	593.22	NOS	8,898.30
						1,55,463.45
						SGST 21,218.28
						CGST 21,218.28
Less : Round Off						(-)0.01
Total						22.000 NOS
						1,97,900.00 RS.

Amount Chargeable (in words) **One Lakh Ninety Seven Thousand Nine Hundred INR Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286900	1,44,531.25	14%	20,234.38	14%	20,234.38	40,468.76
8544	2,033.90	9%	183.05	9%	183.05	366.10
8538	8,898.30	9%	800.85	9%	800.85	1,601.70
Total	1,55,463.45		21,218.28		21,218.28	42,436.56

Tax Amount (in words) : **Forty Two Thousand Four Hundred Thirty Six INR and Fifty Six paise Only**

Company's PAN : AECPA1357G

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

Company's Bank Details
 Bank Name : Bank A/c HDFC
 A/c No. : 04048020000832
 Branch & IFS Code : VIJAY NAGAR & HDFC0000404

for Pacific Marketing Ind

Principal
Indore Institute of Pharmacy
INDORE (M.P.)

SUBJECT TO INDORE JURISDICTION
 This is a Computer Generated Invoice



PACIFIC MARKETING (IND)
 2nd Floor Orbit Mall

Handwritten notes:
 Transfer Two Nos of Projector to I.I.P.
 Receipt of 02 Projector
 Admitted



GOODS RECEIPT NOTE

(Original)

Specific Marketing (IND). 2, Chetak Centre, R.N.T. Marg, Indore -452001 (O) 0731-4041540,2527540 (R) 0731-4090540 Mob. No.98260-37540	Invoice No.	Dated
	SEWS/22-23/503	9-Nov-2022
	Supplier's Ref.	Other Reference(s)
	Invoice No. PMI/22-23/0837 09.11.22	
	Buyer's Order No.	Dated
	SEWS/P.O/22-23/254	3-Oct-2022
Consignee SHAIL EDUCATIONAL & WELFARE SOCIETY Opp.I.I.M , Pithampur Road, Rau, Indore -453331 (M.P.) Tel. No.0731-4010566,4010567 E-mail : store@indoreinstitute.com		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Projector Benq MX550 Digital Projector Model : MX550 Sr. No.: PDV901273000 PDV9N01302000,PDMBN02047000 PDV9N01304000,PDV9N01258000 Make : Benq	5 Nos.	37,000.00	Nos.		1,85,000.00
Cable (VGA Cable) VGA Cable Length : 15 Mtr Make : HOC Technology	2 Nos.	1,200.00	Nos.		2,400.00
VGA Port (Plate) VGA Plate	15 Nos.	700.00	Nos.		10,500.00
Total	22 Nos.				1,97,900.00

E. & O. E.

Amount Chargeable (in words)
 Rs. One Lakh Ninety Seven Thousand Nine Hundred Only

Remarks :
 VEHICLE NO. : MP 09 3871 DRIVER - MUKESH Ag. D.G.
 SIR APPROVAL ON System Department NOTE SHEET/18/08.2022
 Company's TIN/Sales Tax No. :
 Buyer's VAT TIN :
 Buyer's CST No. :

System Administrator
Transfer to 02
(Projector) Nos to IIP.

System Administrator
INDORE INSTITUTE OF PHARMACY

Authorised Signatory
 Users/HOB



Verification

Received 02 Projector



Principal
 Indore Institute of Pharmacy,
 INDORE (M.P.)



Indore Institute of Pharmacy

Affiliated to - ICPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
Register - Under UGC 2(F)

Tax Invoice

Pacific Marketing Ltd
293 A and B 2nd Floor Orbit Mall
AB Road Indore 452010 MP
GSTIN/IN: 23AECPA1357G1Z7
State Name Madhya Pradesh Code 23
E Mail sales.pacificprojectors@gmail.com

Buyer
Shail Educational and Welfare Society
Opp HM Rau Pithampur Road Rau Indore 453331
State Name Madhya Pradesh Code 23

Invoice No: PMU/21-22/0168
Delivery Note
Supplier's Ref: PMU/21-22/0168
Buyer's Order No: SEWS/PO/20-21/134
Dispatch Document No
Despatched through
Terms of Delivery

Dated: 2-Sep-2021
Mode/Term of Payment
Order Reference(s)
Date: 31-Aug-2021
Delivery Note Date
Destination

Contact 0731-4010500

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	D. S. 9	Amount
1	Projector 80W MS360P SN: PCE110127300 PCE110127300 SN: PCE110127300 PCE110127300	85286800	4.000 NOS	24,218.75	NOS		96,875.00
2	Ceiling Mount Bracket 3FT BRACKET ALTOP	85292000	4.000 NOS	847.48	NOS		3,389.84
3	Screen SCREEN 4X6 INSTALOCK	90106000	4.000 NOS	2,642.37	NOS		10,169.48
4	Cable VGA CABLE 15MTR	8544	4.000 NOS	847.48	NOS		3,389.84
5	FACE PLATE VGA PLATE	8538	4.000 NOS	720.34	NOS		2,881.36
							1,16,705.52
SGST							15,347.25
CGST							15,347.25

*Transfer projectors to
I.I.P.*

*Received by Projectors to
I.I.P.*

SYSTEM MANAGER
INDORE (M.P.)
INDORE (M.P.)
INDORE (M.P.)

continued



Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



SUBJECT TO INDORE JURISDICTION
This is a Computer Generated Invoice



Indore Institute of Pharmacy

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Registrar - Under UGC 2(F)

GOODS RECEIPT NOTE

Graphics Sales Agencies 121, Chetanya Complex 1 St Floor, Sikh Mohalla Indore	Invoice No.	Dated
	SEWS/18-19/468	28-Jul-2018
	Supplier's Ref.	Other Reference(s)
	Invoice No. GSA/2018-19/1531 24.07.2018	
Consignee SHAIL EDUCATIONAL & WELFARE SOCIETY Opp.I.I.M, Pithampur Road, Rau, Indore -453331 (M.P.) Tel. No.0731-4010566,4010567 E-mail: store@indoreinstitute.com	Buyer's Order No.	Dated
	SHAIL/P.O/18-19/047	24-May-2018

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Projector Digital Projector Model : M5531P Sr.No. : PDP1J0104404E PDP1J0106404E PDP1J0102204E PDP1J0122204E Make : Beng	4 Nos.	26,000.00	Nos.		1,04,000.00
<i>Transfer one projector to I.I.P.</i>					
<i>Signature</i>					
<i>Received one projector</i>					
Total					4 Nos. 1,04,000.00

Amount Chargeable (in words) 1,04,000.00
 s. One Lakh Four Thousand Only E. & O. E.

Remarks :
 VEHICLE : MP.09.1386 DRIVER - MAHENDRA
 CHOUHAN Ag. CHALLAN No. 1381/24.07.2018
 Company's TIN/Sales Tax No.
 Buyer's VAT TIN
 Buyer's CST No.



for Graphics Sales Agencies



Handwritten mark

Handwritten signature

Authorised Signatory

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INDORE (M.P.)



Indore Institute of Pharmacy
Affiliated to - RGPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
 Register - Under UGC 2(F)

GOODS RECEIPT NOTE

Uniq Solutions 436, Nalanda Parisar, RTO Road Indore M.P. Phone : 0731-2330419,9981998009 E-Mail : Uniqsindore@gmail.Com	Invoice No.	Dated
	SEWS/15-16/1094	29-Mar-2016
	Supplier's Ref	Other Reference(s)
	Invoice No.US/15/319 29.03.16	
	Buyer's Order No.	Dated
	SHAIL/P.O/15-16/0389	4-Mar-2016

Consignee
SHAIL EDUCATIONAL & WELFARE SOCIETY
 Opp. I.I.M., Pithampur Road
 Rau, Indore -453331 (M.P.)
 Tel. No.0731-4010565,4010542
 E-mail : store@indoreinstitutue.com

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Projector Sharp LCD Projector, Hitachi Model: ED-27 XEF 2700 ANSI Lumens, XGA 1024 x 768 Along with Standard Accessories Sr.No. : 1) F5KE06812, 2) F5KE06808 3) F5KE06689, 4) F5KE06680 5) F5KE06802, 6) F5KE06789 Make : Hitachi	6 Nos.	26,250.00	Nos.		1,57,500.00
Total	6 Nos.				1,57,500.00

Transfer one projector to IIP.
 SYSTEM
 IIST/PITHAMPU

Amount Chargeable (in words) **Rs. One Lakh Fifty Seven Thousand Five Hundred Only** E. & O. E.

Received one projector
[Signature]



Remarks:
 VEHICAL : CH 01 AK 3055 CAYRING BY MR. SOHAN AG.
 PURCHASE REQ. No. 291/IIST/NBA
 Company's TIN/Sales Tax No. : 23369114370
 Buyer's VAT TIN
 Buyer's CST No.



for Uniq Solutions
Principal
 Indore Institute of Pharmacy,
 INDORE (M.P.)
 Authorised Signatory



Indore Institute of Pharmacy


Affiliated to - RGPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
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Indore Institute of Pharmacy, Indore

List of CCTV & Bills.

Institute has installed security surveillance in all areas total 58 Cameras are Installed. In which 29 CCTV installed and purchase in the year Feb 2023




Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



CCTV

CCTV No.	Configuration	Date of Purchase	Date of Modified	Location	Department
CCTV-141	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		GF-09	Store
CCTV-142	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		GF-11	Exam
CCTV-143	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		GF-3	Pharmaceutics Lab-5
CCTV-144	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		GF-5	Pharmaceutics Lab-4
CCTV-145	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		GF-7	Pharmaceutics Lab-3
CCTV-146	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		GF-15	Machine Room
CCTV-147	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		Ground Flore	In/Out
CCTV-148	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		FF-2	Instrument Lab
CCTV-149	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		FF-3	ANALYSIS Lab
CCTV-150	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		FF-5	Pharmaceutical Chemistry -Lab 1
CCTV-151	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		FF-7	Pharmaceutical Chemistry Lab 2
CCTV-152	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		FF-9	BIO-Tech. Lab
CCTV-153	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		FF-13	M.Pharm Laboratory
CCTV-154	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		SF-03	H.A.P Lab
CCTV-155	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		SF-07	Pharmacology Lab-1
CCTV-156	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		SF-11	Quality Assurance Lab
CCTV-157	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		SF-14	Class Room
CCTV-158	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		SF-16	Class Room
CCTV-159	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	14-May-14		PRINCIPAL OFFICE	IN SIDE
CCTV-160	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	2-Jan-15		TF-05	D.Pharma Lab
CCTV-161	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	2-Jan-15		TF-07	Pharmaceutical Analysis Lab
CCTV-162	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	2-Jan-15		TF-09	Class Room
CCTV-163	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus	2-Jan-15		TF-12	Class Room



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Indore Institute of Pharmacy

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Serial No.	Equipment Name	Quantity	Specification	Installation Date	Location	Remarks
CCTV-164	CCTV Camera	600 TVL, 1/3 HQIS, 3.6 MM Lens, Mini Dome Camera -CP-Plus		2-Jan-15	TF-14	Class Room
CCTV-165	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR	3.6 MM		12-Jan-22	S-01	Library
CCTV-166	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR	3.6 MM		12-Jan-22	S-01	Library
CCTV-167	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR	3.6 MM		12-Jan-22	S-01	Library
CCTV-168	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR	3.6 MM		12-Jan-22	S-01	Library
CCTV-169	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR	3.6 MM		12-Jan-22	S-01	Library
CCTV-170	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR	3.6 MM		5-Feb-23	FF-15	Computer Lab
CCTV-171	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR	3.6 MM		5-Feb-23	FF-15	Computer Lab
CCTV-172	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR	3.6 MM		5-Feb-23	FF-16	Computer Lab
CCTV-173	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR	3.6 MM		5-Feb-23	FF-16	Computer Lab
CCTV-174	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR	3.6 MM		5-Feb-23	FF-17	Class Room
CCTV-175	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR	3.6 MM		5-Feb-23	FF-1	Class Room
CCTV-176	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR	3.6 MM		5-Feb-23	SF-17	
CCTV-177	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR	3.6 MM		5-Feb-23	TF-2	
CCTV-178	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR	3.6 MM		5-Feb-23	TF-3	
CCTV-179	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR	3.6 MM		5-Feb-23		Pharmaceutics Lab
CCTV-180	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR	3.6 MM		5-Feb-23	GF-14	
CCTV-181	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR	3.6 MM		5-Feb-23	GF-16	
CCTV-182	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR	3.6 MM		5-Feb-23		Student Section
CCTV-183	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR	3.6 MM		5-Feb-23		Principal Office
CCTV-184	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR	3.6 MM		5-Feb-23		Seminar Hall
CCTV-185	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR	3.6 MM		5-Feb-23		Conference Hall
CCTV-186	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR	3.6 MM		5-Feb-23		Corridors
CCTV-187	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR	3.6 MM		5-Feb-23		Corridors
CCTV-188	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR	3.6 MM		5-Feb-23		Corridors
CCTV-189	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR	3.6 MM		5-Feb-23		Corridors



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CCTV-190	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR 3.6 MM	5-Feb-23	Corridors
CCTV-191	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR 3.6 MM	5-Feb-23	Corridors
CCTV-192	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR 3.6 MM	5-Feb-23	Corridors
CCTV-193	Dahua IP 4 MP DH-IPC-HFW1431S IP-S4 Bullet IR 3.6 MM	5-Feb-23	IIP Outdoor



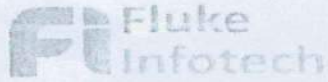
Principal
Indore Institute of Pharmacy
INDORE (M.P.)

Principal
Indore Institute of Pharmacy
INDORE (M.P.)



Indore Institute of Pharmacy

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Fluke Infotech LLP
 205, Orange Business Park, Near apple hospital,
 Bhavarkuva
 Indore Madhya Pradesh 452001 India
 GSTIN: 23AADFF2941C1Z2

TAX INVOICE

Invoice No : **MI/PI/22-23/462**
 Invoice Date : **04-02-2023**
 Terms : **Net 30**
 Due Date : **06-03-2023**
 P.O.# : **SEWS/PO/22-23/462**

Place Of Supply : **Madhya Pradesh (23)**
 Sales person : **Sales Team**

Bill To : **Indore Institute of Science & Technology (IIST)**
 Indore
 India

Ship To : **Indore Institute of Science & Technology (IIST)**

#	Item & Description	HSN /SAC	Qty	Rate	%	Amt	%	Amt	Amount
1	CCTV CCTV Dome 5.0 Mgx Analog Dahua Analog Camera -HD	85258020	24.00	1,203.00	9%	2,887.20	9%	2,887.20	28,872.00
2	Camera IP Bullet Camera 5.0 Mgx DH-IPC-HFW1431S	85258020	33.00	3,165.00	9%	9,400.05	9%	9,400.05	1,04,445.00
3	Camera IP Dome Camera 5.0 (1gpx) DH-IPC-HDW1431S	85258020	27.00	3,120.00	9%	7,581.60	9%	7,581.60	84,240.00
4	NVR NVR 16 Channel Dahua NVR 16 Channel with 2 Sata Port	85219090	4.00	6,450.00	9%	2,580.00	9%	2,580.00	25,800.00
5	DVR 16Ch. Hikvision DVR 16 Channel Dahua DVR 16 Channel with 2 Sata Port	85258020	1.00	6,230.00	9%	142.00	9%	142.00	6,230.00
6	Hard Disk 4 TB Surveillance Harddisk WDC 4 TB surveillance Har disk	84717020	5.00	6,720.00	9%	3,024.00	9%	3,024.00	33,600.00
7	Cat 6 CAT 6 Cable (305 Mtr) D-Link	85447090	6.00	6,450.00	9%	3,483.00	9%	3,483.00	38,700.00
8	D-Link Connector D-Link	85171100	200.00	5.00	9%	100.00	9%	100.00	1,200.00
9	Rack 4U rack D-Link	85371000	4.00	1,500.00	9%	540.00	9%	540.00	6,000.00
10	CAMERA BOX	85299090	50.00	51.00	9%	229.50	9%	229.50	2,550.00
11	CONNECTOR BNC Connector	82054000	100.00	15.00	9%	135.00	9%	135.00	1,500.00
12	DC PIN	84149090	50.00	15.00	9%	67.50	9%	67.50	750.00
13	Switch 8 Port POE Hikvision	85365020	9.00	3,750.00	9%	3,037.50	9%	3,037.50	33,750.00
14	Cable Hikvision, CCTV Cable 3+1 Coaxial	85441110	30.00	24.00	9%	124.40	9%	124.40	2,100.00
15	Switch 24 Port Switch -TP-Link TL-SG3428 TP-Link TL-SG3428	85365020	1.00	11,000.00	9%	1,025.00	9%	1,025.00	11,000.00
16	Adaptor 12V POE Adapter for IP Camera	15012000	5.00	870.00	9%	391.50	9%	391.50	4,350.00
17	Switch POE Switch 24 Port	85365020	1.00	16,000.00	9%	1,512.00	9%	1,512.00	16,000.00



Principal
 Indore Institute of Pharmacy,
 INDORE (M.P.)



Indore Institute of Pharmacy

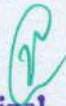
Affiliated to - RGPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
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Indore Institute of Pharmacy, Indore

List of Speakers & Bills.

Institute has 15 Speakers of Intex 881S 16WT and Zebronic BT 2150RUF




Principal
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INDORE (M.P.)



Indore Institute of Pharmacy
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Speaker	Configuration	Date of Purchase	Date of Modified	Location	Department
SPKR-053	INTEX IT 881S 16W	18-Jan-21		Principal Office	IIP
SPKR-054	INTEX IT 881S 16W	18-Jan-21			IIP
SPKR-055	INTEX IT 881S 16W	18-Jan-21			IIP
SPKR-056	INTEX 2600W	13-Oct-10			IIP
SPKR-057	ZEBRONICS BT 2150RUF	7-Jun-21			IIP
SPKR-058	ZEBRONICS BT 2150RUF	7-Jun-21			IIP
SPKR-059	ZEBRONICS BT 2150RUF	7-Jun-21			IIP
SPKR-060	ZEBRONICS BT 2150RUF	7-Jun-21			IIP
SPKR-061	ZEBRONICS BT 2150RUF	7-Jun-21			IIP
SPKR-062	ZEBRONICS BT 2150RUF	7-Jun-21			IIP
SPKR-063	ZEBRONICS BT 2150RUF	7-Jun-21			IIP
SPKR-064	ZEBRONICS BT 2150RUF	7-Jun-21			IIP
SPKR-065	ZEBRONICS BT 2150RUF	7-Jun-21			IIP
SPKR-066	ZEBRONICS BT 2150RUF	7-Jun-21			IIP
SPKR-067	ZEBRONICS BT 2150RUF	7-Jun-21			IIP

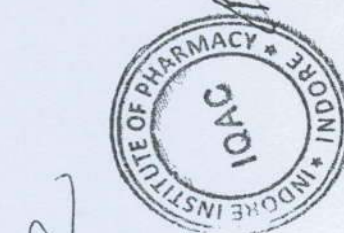
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 सहायक प्राध्यापक
 इन्स्टीट्यूट ऑफ फार्मासी
 इन्दौर

Handwritten signature
 Principal
 Indore Institute of Pharmacy,
 INDORE (M.P.)

Handwritten signature
 SPG-A-2021

Handwritten signature
 Principal
 Indore Institute of Pharmacy,
 INDORE (M.P.)

Handwritten signature
 Principal
 Indore Institute of Pharmacy,
 INDORE (M.P.)





Indore Institute of Pharmacy
Affiliated to - RGPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
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GOODS RECEIPT NOTE

Saifee Electronics 2, Maharani-Road Indore (M.P.) Phone No.: 2545352,9926000552 Email: Saifee.Electronics53@gmail.Com	Invoice No.	Dated
	SEWS/21-22/15	7-Jun-2021
	Supplier's Ref.	Other Reference(s)
	Invoice No. 422/07.06.21	
Buyer's Order No.	Dated	
	SEWS/P.O/21-22/12	8-Apr-2021

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Speaker 2.1 Multimedia Speaker Model : BT 2150RUF Make : Zebronics Sr.No. : 01BT215012200389,390, 445,446,447,448,711,712, 01BT21501221029,1030,1337,1338, 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15, 16,17,18,19,20,21,22,23,24,25,26,27,28,29,30, 2734,2745,2746,2785,2786 FOR CLASS ROOM.IIST/IIP	30 Nos.	1,600.00	Nos.		48,000.00
Total	30 Nos.				48,000.00

Chargeable: (in words) **Eight Thousand Only** E & O E

Remarks:
 HICLE : MP 09 JA 5113-DRIVER - AJMAN AG. D.G. SIR
 APPROVAL No. 30/SYSTEMADMIN FRIGHT Rs. 500/-
 ONLINE PAYMENT BY Mr. AJAY MALVIYAJI
 Company's TIN/Sales Tax No. : GSTIN : 23AZQPM7952E1Z1
 Buyer's VAT TIN :
 Buyer's CST No. :

*Through to 11
 Speakers to
 I. Z. P. College*

Received 11 Speakers

for Saifee Electronics
 Authorised Signatory



Principal
 Indore Institute of Pharmacy,
 INDORE (M.P.)



Indore Institute of Pharmacy

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Register - Under UGC 2(F)

Opp.I.I.M., Pithampur Road,
Rau, Indore -453331 (M.P.)
Tel. No.0731-4010565,4010542
E-mail : store@indoreinstitute.com

SEWS/10-11/1662
Supplier's Ref.
Pass.No.1131 & 1132/13.10.2010
13-Oct-2010
Other Reference(s)
SEWS/*GRN/No/1662

Supplier
Sal Media
UG-87, Trade Centre,
18, South Tukoganj,
Behind Hukumachand Ghantaghar,
Indore -452001 (M.P.)
Ph. No.0731-4091194
Mob. No.9839422009,9826593324

Description of Goods	Quantity	Rate	per	Amount
Switch 08 Port L2 16 PORT SWITCH	1 Nos.	2,600.00	Nos.	2,600.00
Hard Disk 250GB Laptop Sata(Seagate) HARD DISK 250 GB SATA EXTERNAL	2 Nos.	2,850.00	Nos.	5,700.00
Speaker INTEX 2600 W	1 Nos.	1,450.00	Nos.	1,450.00
Hard Disk 250GB Laptop Sata(Seagate) DISC 250 GB TRANSCEND	2 Nos.	2,350.00	Nos.	4,700.00
UJW Drive (External) (USB Support) MAKE : LG	1 Nos.	2,700.00	Nos.	2,700.00
Head Phone MAKE : INTEX	25 Pcs.	175.00	Pcs.	4,375.00
Spicke MAKE : RAYMAX	3 Nos.	200.00	Nos.	600.00
Crimping Tool RJ-45 Conector MAKE-DLINK	1 Nos.	400.00	Nos.	400.00
Ups 600VA (UMAX)	200 Nos.	7.50	Nos.	1,500.00
	11 Nos.	1,450.00	Nos.	15,950.00
Total				39,975.00

Amount Chargeable (in words) E. & O. E.
Thirty Nine Thousand Nine Hundred Seventy Five

Received
[Signature]



Company's TIN/Sales Tax No. :
Buyer's VAT TIN :
Buyer's CST No. :

for SHAIL EDUCATIONAL & WELFARE SOCIETY

Authorised Signatory



Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Indore Institute of Pharmacy

Affiliated to - RGPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
 Register - Under UGC 2(F)

SHAIL EDUCATIONAL & WELFARE SOCIETY
 Opp.I.I.M , Pithampur Road,
 Rau, Indore -453331 (M.P.)
 Tel. No.0731-4010565,4010542
 E-mail : store@indoreinstitutue.com

Receipt Note No.	Dated
SEWS/10-11/1662	13-Oct-2010
Supplier's Ref.	Other Reference(s)
Pass No.1131 & 1132/13.10.2010	SEWS/*GRN/No/1662

Supplier
Sai Media
 UG-87, Trade Centre,
 18, South Tukoganj,
 Behind Hukumachand Ghantaghar,
 Indore -452001 (M.P.)
 Ph. No.0731-4091194
 Mob. No.9839422009,9826593324

Description of Goods	Quantity	Rate	per	Amount
Switch 08 Port L2 16 PORT SWITCH	1 Nos.	2,600.00	Nos.	2,600.00
Hard Disk 250GB Laptop Sata(Seagate) HARD DISK 250 GB SATA EXTERNAL	2 Nos.	2,850.00	Nos.	5,700.00
Speaker INTEX 2600 W	1 Nos.	1,450.00	Nos.	1,450.00
Hard Disk 250GB Laptop Sata(Seagate) 2D DISC 250 GB TRANSCEND	2 Nos.	2,350.00	Nos.	4,700.00
R/W Drive (External) (USB Support) MAKE : LG	1 Nos.	2,700.00	Nos.	2,700.00
Head Phone MAKE : INTEX	25 Pcs.	175.00	Pcs.	4,375.00
Spicke MAKE : RAYMAX	3 Nos.	200.00	Nos.	600.00
Crimping Tool	1 Nos.	400.00	Nos.	400.00
RJ-45 Conector MAKE -DLINK	200 Nos.	7.50	Nos.	1,500.00
Ups 600VA (UMAX)	11 Nos.	1,450.00	Nos.	15,950.00
Total				39,975.00

Amount Chargeable (in words)
Thirty Nine Thousand Nine Hundred Seventy Five

E. & O. E.

Company's TIN/Sales Tax No. :
 Buyer's VAT TIN :
 Buyer's CST No. :

for SHAIL EDUCATIONAL & WELFARE SOCIETY

Authorised Signatory



Principal
 Indore Institute of Pharmacy,
 INDORE (M.P.)



Indore Institute of Pharmacy

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Register - Under UGC 2(F)

GOODS RECEIPT NOTE

Flipcard Online Purchase


Invoice No.	Dated
SEWS/20-21/235	18-Jan-2021
Supplier's Ref.	Other Reference(s)
Invoice No.:FAESQH2100084022/13.01.21	
Buyer's Order No.	Dated
SEWS/P.O/20-21/120	15-Jan-2021

Consignee
 SHAIL EDUCATIONAL & WELFARE SOCIETY - (From 1-Apr-2018) - (From 1-Apr-2019)
 Opp.I.I.M , Pithampur Road,
 Rau, Indore -453331 (M.P.)
 Tel. No.0731-4010566,4010567
 E-mail : store@indoreinstitute.com

Description of Goods	Quantity	Rate	per	Disc. %	Amount
----------------------	----------	------	-----	---------	--------

Speaker Intex-Speaker IT 881S 16 W Laptop / Desktop Speaker Sr.No. : 2112053034204001807 Make : Intex (Black, 2.1 Channel) (One Year Warranty by Intex)	1 Nos.	884.00	Nos.		884.00
---	--------	--------	------	--	--------

Received



Amount Chargeable (in words)	Total	1 Nos.			884.00
s. Eight Hundred Eighty Four Only					E. & O. E.

Remarks :
 VEHICLE : BY HAND FLIPKART DELIVERY BOY Ag. D.G.
 SIR APPROVAL No.18 (SYSTEM DEPARTMENT) CASH
 PAID BY Mr.AJAY MALVIYA
 Company's TIN/Sales Tax No. :
 Buyer's VAT TIN :
 Buyer's CST No. :

for Flipcard Online Purchase

Authorised Signatory



[Signature]
 Principal
 Indore Institute of Pharmacy,
 INDORE (M.P.)



Indore Institute of Pharmacy

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Register - Under UGC 2(F)

GOODS RECEIPT NOTE

Flipcard Online Purchase	Invoice No.	Dated
	SEWS/20-21/236	18-Jan-2021
	Supplier's Ref.	Other Reference(s)
	Invoice No. FASESQH2100084027/13.01.21	
	Buyer's Order No.	Dated
	SEWS/P.O/20-21/120	15-Jan-2021
Consignee SHAIL EDUCATIONAL & WELFARE SOCIETY - (From 1-Apr-2018) - (From 1-Apr-2019) Opp.I.I.M , Pithampur Road, Rau, Indore -453331 (M.P.) Tel. No.0731-4010566,4010567 E-mail : store@indoreinstutie.com		

Description of Goods	Quantity	Rate	per	Disc. %	Amount	
Speaker <i>Intex Speaker</i> IT 881S 16W Laptop/ Desktop Speaker Sr.No. : 2112053034204002041 Make : Intex Black , 2.1 Channel) (One Year Warranty by Intex)	1 Nos.	884.00	Nos.		884.00	
Total					1 Nos.	884.00

Received

Amount Chargeable (in words) : Eight Hundred Eighty Four Only E. & O. E.

Remarks :
VEHICLE : BY HAND FLIPKART DELIVERY BOY Ag. D.G.
SIR APPROVAL No.18 (SYSTEM DEPARTMENT) CASH
PAID BY Mr.AJAY MALVIYA
Company's TIN/Sales Tax No. :
Buyer's VAT TIN :
Buyer's CST No. :

for Flipcard Online Purchase

Authorised Signatory



Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Indore Institute of Pharmacy

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Register - Under UGC 2(F)

GOODS RECEIPT NOTE

Flipcard Online Purchase	Invoice No.	Dated
	SEWS/20-21/237	18-Jan-2021
	Supplier's Ref.	Other Reference(s)
	Invoice No.FAESQH2100084026/13.01.21	
Consignee SHAIL EDUCATIONAL & WELFARE SOCIETY - (From 1-Apr-2018) - (From 1-Apr-2019) Opp.I.I.M , Pithampur Road, Rau, Indore -453331 (M.P.) Tel. No.0731-4010566,4010567 E-mail : store@indoreinsttutie.com	Buyer's Order No.	Dated
	SEWS/P.O/20-21/120	15-Jan-2021

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Speaker Intex Speaker IT 881S 16W Laptop/Desktop Speaker Sr. No. : 21112053Q34204002440 Make : Intex (Black 2.1 Channel) (One Year Warranty by Intex)	1 Nos.	884.00	Nos.		884.00
Total	1 Nos.				884.00

Received

Jan 21

Amount Chargeable (in words) **Rs. Eight Hundred Eighty Four Only** 884.00 E. & O. E.

Remarks :
 VEHICLE : BY HAND FLIPKART DELIVERY BOY.Ag. D.G.
 SIR APPROVAL No.18 (SYSTEM DEPARTMENT) CASH
 PAID BY Mr.AJAY MALVIYA
 Company's TIN/Sales Tax No. :
 Buyer's VAT TIN :
 Buyer's CST No. :

for Flipcard Online Purchase

 Authorised Signatory



Principal
 Indore Institute of Pharmacy,
 INDORE (M.P.)



Indore Institute of Pharmacy


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Indore Institute of Pharmacy, Indore

List of Smart Board & Bills.

For e-Teaching and e-Learning Institute has purchase a Interactive Smart Board Panel in the academic session 2022-23.




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Indore Institute of Pharmacy, Indore

Smart Board

Smart Board No.	Cofiguration	Date of Purchase	Location	Department
SM-1	SMWM75A	24-Feb-23	Conference Room	IIP




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Indore Institute of Pharmacy

Affiliated to - BPPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
 Registrar - Under UGC 2(F)

Tax Invoice

Horizon Computers
 208, Silver Mall
 8-A, R.N.T. Marg
 Indore
 GSTIN/UIN: 23AAFFH3249B1ZX
 State Name : Madhya Pradesh, Code : 23
 Contact : 9826722345, 9302100512
 Consignee (Ship to)
Shail Educational and Welfare Society
 Opp. IIM, Rau-Pithampur Road, Rau, Indore,
 07314010500, info@indoreinstitute.com, Rau
 State Name : Madhya Pradesh, Code : 23

Invoice No. **HC/22-23/09812**
 Reference No. & Date.
 Dated **24-Feb-23**
 Other References

Buyer (Bill to)
Shail Educational and Welfare Society
 Opp. IIM, Rau-Pithampur Road, Rau, Indore,
 07314010500, info@indoreinstitute.com, Rau
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Interactive Display Panle SM-WM75A LH75WMAWLGCCXL Sr No OFS9HMLT600039	84714190	18 %	1 NOS	2,00,600.00	1,70,000.00	1,70,000.00
	CGST Output						15,300.00
	SGST Output						15,300.00
Total							2,00,600.00 E. & O.E

SMART BOARD

Handwritten signature

Amount Chargeable (in words)

Rs Two Lakh Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	1,70,000.00	9%	15,300.00	9%	15,300.00	30,600.00
Total			15,300.00		15,300.00	30,600.00

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

Declaration
 cheque Bounce penalty Rs. 500/-,(2) cheque is required with in 10 days (3) invoice shows the actual price of the goods described & all particulars are true & correct (4) Goods Once Sold. Will not be taken back (5) Goods Under Warranty Will Be repaired or replaced by their
 damaged or burnt will be considered VOID case (6) We install only genuine softwares
 and Signature

Company's Bank Details
 A/c Holder's Name: **Horizon Computers**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **00362320011724**
 Branch & IFS Code: **TRADE HOUSE, INDORE & HDFC0000036**
 SWIFT Code :
 for Horizon Computers



SUBJECT TO INDORE JURISDICTION

Principal
Indore Institute of Pharmacy.
INDORE (M.P.)

Authorised Signatory

Handwritten initials



Indore Institute of Pharmacy


Affiliated to - BPPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
Registrar - Under UGC 2(F)

Indore Institute of Pharmacy, Indore

List of Digital Slate & Bills.

Institute has 5 Digital Slate of Star G640S Configuration.




Principal
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INDORE (M.P.)



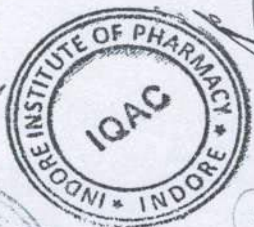
Indore Institute of Pharmacy

Affiliated to - BPPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
Registrar - Under UGC 2(F)

Indore Institute of Pharmacy

Digital Slate

Digital Slate No.	Configuration	Date of Purchase	Date of Modified	Location	Department
DS-1	Star G640S	14-12-2020		Computer Lab	IIP
DS-2	Star G640S	14-12-2020		Computer Lab	IIP
DS-3	Star G640S	14-12-2020		Computer Lab	IIP
DS-4	Star G640S	14-12-2020		Computer Lab	IIP
DS-5	Star G640S	14-12-2020		Computer Lab	IIP



[Signature]
Principal
Indore Institute of Pharmacy,
INDORE (M.P.)

[Signature]
Principal
Indore Institute of Pharmacy,
INDORE (M.P.)

[Signature]
System Administrator
IIP/ALP/IMR



[Signature]
Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Indore Institute of Pharmacy

Affiliated to - BPPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
 Register - Under UGC 2(F)

Tax Invoice

Mittal Infotech
 G-3 Oasis Trade Centre
 22/20 Y N Road, Indore
 +917314030111, 4031777.4099444
 GSTIN/UIN: 23AGTPM1616K1Z7
 State Name : Madhya Pradesh, Code : 23
 E-Mail : sales@mittalinfotech.com

Buyer
Shail Educational And Welfare Society
 Opp. IIM Rau-Pithampur Road, Rau
 Indore
 Phone:- 0731-4010500 , 4010502
 Mob:- 9826471177
 PAN/IT No :
 State Name : Madhya Pradesh, Code : 23
 Contact person : Nishant Bansal
 Contact : 0731-4010500 , 4010502, 9826471177

Invoice No.	Dated
MIT/2020-21/3385	14-Dec-2020
Delivery Note	Mode/Terms of Payment
MIT/2020-21/3385	CDC
Buyer's Order No.	Dated
PO#SEWS/PO/20-21/96	7-Dec-2020
Despatch Document No.	Delivery Note Date
	14-Dec-2020
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pan Tablet XP-PEN G840S GRAPHIC DRAWING TAB SK647260223205 SK64726152B5B6 SK64726192379A SK6472616280BD SK647262021E50	9504	18 %	5 Nos	3,388.98	Nos		16,944.90
	Central Tax (CGST)							1,525.04
	State Tax (SGST)							1,525.04
	Round Off							0.02
	Total			5 Nos				19,995.00 ₹

Amount Chargeable (in words)

Nineteen Thousand Nine Hundred Ninety Five INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9504	16,944.90	9%	1,525.04	9%	1,525.04	3,050.08
Total	16,944.90		1,525.04		1,525.04	3,050.08

Tax Amount (in words) : **Three Thousand Fifty INR and Eight Paise Only**

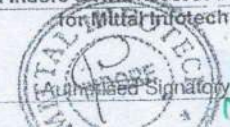
Company's Bank Details

Bank Name : Kotak Mahindra Bank Ltd. (OD A/C)
 A/c No. : 556044007917
 Branch & IFS Code: Narayan Kothi Indore & KKBK0005933

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Please read & understand the terms & Conditions mentioned Overleaf the invoice & sign a copy of the same in agreement.

for Mittal Infotech



SUBJECT TO INDORE JURISDICTION



Principal
 Indore Institute of Pharmacy,
 INDORE (M.P.)



Indore Institute of Pharmacy

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Registrar - Under UGC 2(F)

GOODS RECEIPT NOTE

Mittal Infotech G-3 , Oasis Trade Centre 22/20 Y.N. Road Indore Phone : 0731-4030111,4031777,4099444 Email : Sales@mittalinfotech.Com	Invoice No.	Dated
	SEWS/20-21/201	14-Dec-2020
	Supplier's Ref.	Other Reference(s)
	Invoice No. MIT/2020-21/3385 14.12.2020	
Consignee SHAIL EDUCATIONAL & WELFARE SOCIETY - (From 1-Apr-2018) - (From 1-Apr-2019) Opp.I.I.M , Pithampur Road, Rau, Indore -453331 (M.P.) Tel. No.0731-4010566,4010567 E-mail : store@indoreinstitute.com	Buyer's Order No.	Dated
	SEWS/P.O/20-21/96	7-Dec-2020

Description of Goods	Quantity	Rate	per	Disc. %	Amount	
Pan Tablet Graphics Drawing Tablet Model : Star G640S Make : XPPEN SR. No. : SK647260223205 SK64726152B5B6 SK64726192379A SK6472616280BD SK647262021E50	5 Nos.	3,999.00	Nos.		19,995.00	
Total					5 Nos.	19,995.00

*Received
OS Nos. Digital Slate*

[Signature]



Amount Chargeable (in words) **s. Nineteen Thousand Nine Hundred Ninety Five Only** E. & O. E.

Remarks :
 VEHICLE : MP 09 7914 CAYRING BY Mr. AJAY
 MALVIYAJI Ag. D.G. SIR APPROVAL No. 166/04.12.2020 (Req. By Shri Kashav Patidar Sir)
 Company's TIN/Sales Tax No. : GSTIN/UIN : 23AGTPM1616K1Z7
 Buyer's VAT TIN :
 Buyer's CST No. :

for Mittal Infotech

Authorised Signatory



[Signature]
Principal
 Indore Institute of Pharmacy,
 Indore (M.P.)



Indore Institute of Pharmacy

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Indore Institute of Pharmacy, Indore

List of Wi-Fi & Bills.

Institute has upgrade the Wi-Fi facility in the academic session 2022-23 Wi-Fi Aps are upgrades for better 5Ghz and 2.4GHz connectivity for Students and Staff.10 Extendable Wi-Fi access points are placed in various places like Library, corridors, Labs, hostel, Canteen and outdoor. Wi-Fi access is provided to all the students which are monitored by SOPHOS XG firewall at the Centralized IT department for secure content access. All access points are routed to a Wi-Fi controller in the Data Centre where configuration and updates are maintained in a centralized fashion.



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Indore Institute of Pharmacy

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wifi

Indore Institute of Pharmacy

Wi-Fi Details

Wi-Fi no.	Configuration	Date of Purchase	Date of Modified	Location	Department
WAP-001	AC 150-NXP-B/G/N- with integreted Ant & Giga POE	08-Sep-12		IIP	IIP
WAP-002	AC 150-NXP-B/G/N- with integreted Ant & Giga POE	08-Sep-12		IIP	IIP
WAP-003	AC 150-NXP-B/G/N- with integreted Ant & Giga POE	08-Sep-12		IIP	IIP
WAP-004	AC 150-NXP-B/G/N- with integreted Ant & Giga POE	08-Sep-12		IIP	IIP
WAP-005	AC 150-NXP-B/G/N- with integreted Ant & Giga POE	08-Sep-12		IIP	IIP
WAP-006	AC 150-NXP-B/G/N- with integreted Ant & Giga POE	08-Sep-12		IIP	IIP
WAP-007	AC 150-NXP-B/G/N- with integreted Ant & Giga POE	08-Sep-12		IIMR	IIMR
WAP-008	AC 150-NXP-B/G/N- with integreted Ant & Giga POE	08-Sep-12		IIMR	IIMR
WAP-009	AC 150-NXP-B/G/N- with integreted Ant & Giga POE	08-Sep-12		IIMR	IIMR
WAP-010	AC 150-NXP-B/G/N- with integreted Ant & Giga POE	08-Sep-12		IIMR	IIMR
WAP-011	AC 150-NXP-B/G/N- with integreted Ant & Giga POE	08-Sep-12		Boys Hostel	Boys Hostel
WAP-012	AC 150-NXP-B/G/N- with integreted Ant & Giga POE	08-Sep-12		Boys Hostel	Boys Hostel
WAP-013	AC 150-NXP-B/G/N- with integreted Ant & Giga POE	08-Sep-12		Girls Hostel	Girls Hostel
WAP-014	AC 150-NXP-B/G/N- with integreted Ant & Giga POE	08-Sep-12		Girls Hostel	Girls Hostel
WAP-015	AC 150-NXP-B/G/N- with integreted Ant & Giga POE	08-Sep-12		Girls Hostel	Girls Hostel
WAP-016	AC 150-NXP-B/G/N- with integreted Ant & Giga POE	08-Sep-12		Girls Hostel	Girls Hostel
WAP-017	AC 150-NXP-B/G/N- with integreted Ant & Giga POE	08-Sep-12		Staf Building	Staf Building
WAP-018	AC 150-NXP-B/G/N- with integreted Ant & Giga POE	08-Sep-12		Staf Building	Staf Building
WAP-061	D-Link DAP 3666 Access Points	19-Feb-22		Boys Hostel	
WAP-062	D-Link DAP 3666 Access Points	19-Feb-22		Boys Hostel	
WAP-063	D-Link DAP 3666 Access Points	19-Feb-22		Boys Hostel	
WAP-064	D-Link DAP 3666 Access Points	19-Feb-22		Girls Hostel	
WAP-065	D-Link DAP 3666 Access Points	19-Feb-22		Girls Hostel	
WAP-066	D-Link DAP 3666 Access Points	19-Feb-22		Girls Hostel	
WAP-101	D-Link DAP 3666 Access Points	01-Nov-22		IIP	IIP
WAP-102	D-Link DAP 3666 Access Points	01-Nov-22		IIP	IIP
WAP-103	D-Link DAP 2680 Access Points	01-Nov-22		IIP	IIP
WAP-104	D-Link DAP 2680 Access Points	01-Nov-22		IIP	IIP
WAP-105	D-Link DAP 2680 Access Points	01-Nov-22		IIP	IIP
WAP-106	D-Link DAP 2680 Access Points	01-Nov-22		IIP	IIP
WAP-107	D-Link DAP 2680 Access Points	01-Nov-22		IIP	IIP
WAP-108	D-Link DAP 2680 Access Points	01-Nov-22		IIP	IIP



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 INDORE (M.P.)



Indore Institute of Pharmacy

Affiliated to - BPPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
Registrar - Under UGC 2(F)

D.V.S. INFORMATICS PVT. LTD.

31, Electronic Complex, Pardeshipura Indore 452010

Tel: 0731-4030024

GSTIN: 23AABCD1923D1ZE

Tax Invoice

Invoice No: 41	PO No: SEWS/PO/22-23/304
Invoice date: 25-11-2022	PO Date: 11/11/2022
Reverse Charge (Y/N):	
State: Madhya Pradesh	Code 23
Bill to Party	Ship to Party
Shail Educational & Welfare Society Indore	Shail Educational & Welfare Society Indore
GSTIN: URD	GSTIN: URD
State: Madhya Pradesh	Code 23

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	D-Link DAP-2680 Indoor Wireless Access point	8517		21	12400	260400	0	260400.00	9	23436.00	9	23436.00	307272.00
2	D-Link DAP-3666 Outdoor Wireless Access point	8517		16	19300	308800	0	308800.00	9	27792.00	9	27792.00	364384.00
3	D-Link DAP-1610 Wifi Extender	8517		10	1875	18750	0	18750	9	1687.50	9	1687.50	22125.00
4	Hikvision DS-3E0510P POE SWITCH 8 PORT	8517		10	4450	44500	0	44500	9	4005.00	9	4005.00	52510.00
5	D-Link Cat 6 Cable 305mtr	8544		3	6600	19800	0	19800	9	1782.00	9	1782.00	23364.00
6	D-Link RJ45 Connector 100 nos	8536		1	350	350	0	350	9	31.50	9	31.50	413.00
7	D-Link DNH-100 Wireless Controller	8517		1	22200	22200	0	22200	9	1998.00	9	1998.00	26196.00
8	D-Link 1 Mtr Cat6 Patch cord	8544		10	120	1200	0	1200	9	108.00	9	108.00	1416.00
9	D-Link 2 Mtr Cat6 Patch cord	8517		10	140	1400	0	1400	9	126.00	9	126.00	1652.00
Total				82		677400	0	677400		60966		60966	799332.00

Total invoice amount in words	Total Amount before Tax	677400.00
Rupees Seven Lac Ninty Nine Thousand Three Hundred Thirty Two Only	Add: CGST	60966.00
	Add: SGST	60966.00
	Total Tax Amount	121932.00
	Total Amount after Tax:	799332.00
	GST on Reverse Charge	0

Bank Details	 Common Seal
Bank (SBI) A/C : 10586248418 Bank IFSC: SBIN001200	
Terms & conditions	Certified that the particulars given above are true and correct For D.V.S. INFORMATICS PVT. LTD  Authorised signatory



Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Indore Institute of Pharmacy

Affiliated to - BPPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
 Register - Under UGC 2(F)

IIST IIP IIIMR Comperative Chart for Wi-Fi Equipments

NS/01.11.22.

Date : 10.11.2022

SI NO.	MAKE	NAME OF ITEMS	QTY	DVS Infotech		Samyak Computer		Atharv Consultancy	
				Rate	Amount	Rate	Amount	Rate	Amount
1	D-link /DAP-2680	Indoor Wireless Access Point	21	12400	260400	13500	283500	13450	282450
2	D-link/DAP-3666	Outdoor Wireless Access Point	16	19350	309600	22000	352000	22400	358400
3	D-link/DAP-1610	WiFi Extender	10	1875	18750	2000	20000	2200	22000
4	Hikvision/DS-3E0510P-E/M	POE Switch 8-port	10	4450	44500	3850	38500	1500	15000
5	D-link	CAT 6 Cable 305 mtr.	3	6600	19800	6400	19200	5900	20700
6	D-link	RJ-45 Connector 100 Nos.	1	350	350	330	330	400	400
7	D-link /DNH-100	Wireless Controller DNH-100	1	22200	22200	25500	25500	24700	24700
8	D-link (1 Mtr. Cable)	CAT 6 Patch Cord (LAN Cable) 1 mtr.	10	120	1200	110	1100	115	1150
9	D-link (2 Mtr. Cable)	CAT 6 Patch Cord (LAN Cable) 2 mtr.	50	140	7000	115	1150	115	1150
		Total			677400		741310		731000
		GST @ 18%			121932		133436		131500
		Total After GST			799332		874746		862500

Sr. Purchase Officer
 System Administrator
 HOD User
 G.M. Finance
 DG Nominee
 Principal
 Director Gen
 Principal
 Indore Institute of Pharmacy,
 INDORE (M.P.)



1007000.000

[Add: 5631



Indore Institute of Pharmacy

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Register - Under UGC 2(F)

Indore Institute of Science & Technology, Indore

Wi-Fi Solution for IIST and IIP Campus

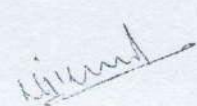
Date: 01/11/2022

In 2011 Wi-Fi Access Points (AP's) were installed in IIST/IIP/IIMR. These access points support b/g/n Technologies 2.4 GHz. Each Access Points supports max 15 to 20 Users.


Presently,

- Most of the students/faculty are registering their devices for the institute WiFi facility.
- The present infrastructure is not sufficient to handle the increase concurrent logins. Latest AP's support heavy concurrent usage
- Additionally, the institute bandwidth has been increased to 300 Mbps.
- Technology has been updated to WiFi 6 b/g/n/a/c/ac/ax/af.
- Newer devices uses 5 Ghz Tech.
- Present network WiFi devices are not upgradable and are unrepairable when maintenance is required. Also, few are reaching their End of Life.
- There are few areas in the campus; like library and Computer labs where density of concurrent logins is high.
- The present WiFi infrastructure was established since 2011 which has been gradually added with few AP's in 2019/2021.


It is proposed to update/add the WiFi infrastructure as per the reason stated above and the list of devices attached.



System Administrator


Puneet S. Duggal


Abhay Shasrabuddhe

Dr. R.K. Jain


Dr. Keshav Patidar


Dr. D.K. Mishra


Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Name- Samar Setiwar

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Indore Institute of Pharmacy

Affiliated to - BPPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
Registrar - Under UGC 2(F)

Shail Educational and Welfare Society

Purchase Order

PO No. SEWS/PO/22-23/304

Date: -11/11/2022

PP/NS/01.11.22

To,

M/s, D.V.S. Informatics Pvt. Ltd.

31, Electronic Complex,

Pardeshipura,

Indore - 4920024

Email : deepj@dvsinfo.com

Subject : Purchase Order

Dear Sir,

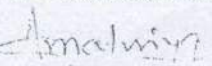
With reference to your quotation & subsequent discussion, we are pleased to inform you that Purchase order on the following rates and conditions:-

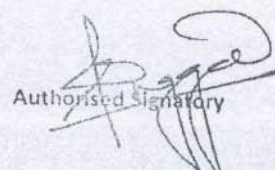
S.No	Item Description	Qty	Rate /-	Amount
1	D-link /DAP-2680 Indoor Wireless Access Point	21	12400	260400
2	D-link/DAP-3666 Outdoor Wireless Access Point	16	19300	308800
3	D-link/DAP-1610 WIFI Extender	10	1875	18750
4	Hikvision DS-3E0510P-E/M POE Switch 8-port	10	4450	44500
5	D-link CAT 6 Cable 305 mtr.	3	6600	19800
6	D-link RJ-45 Connector 100 Nos.	1	350	350
7	D-link /DNH-100 Wireless Controller DNH-100	1	22200	22200
8	D-link (1 Mtr. Cable) CAT 6 Patch Cord (LAN Cable) 1 mtr.	10	120	1200
9	D-link (2 Mtr. Cable) CAT 6 Patch Cord (LAN Cable) 2 mtr.	10	140	1400
	Total			677400
	GST @ 18%			121932
	Net Total Inclusive GST			799332

Terms & Condition:-


1. Prices : Shail Camnus, Indore
2. Freight : Inclusive All
3. Payment : With in week from delivery
4. Acceptance : Material will only be acceptable after successful installation & testing functionality

Shail Educational and Welfare Society


Sr. Purchase Officer


Authorised Signatory




Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Indore Institute of Pharmacy

Affiliated to - BPPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
Register - Under UGC 2(F)

GOODS RECEIPT NOTE (Page 5)

(Original)

Electronic Complex
Indore - 452010
Ph. No. 0731-4030024, 4032405
Mob. No. 9839050303

Invoice No. SEWS/22-23/549	Dated 26-Nov-2022
Supplier's Ref. Invoice No. 41/25.11.2022	Other Reference(s)
Buyer's Order No. SEWS/P.O/22-23/304	Dated 11-Nov-2022

Consignee
SHAIL EDUCATIONAL & WELFARE SOCIETY
Opp.I.I.M, Pithampur Road,
Rau, Indore -453331 (M.P.)
Tel. No.0731-4010566,4010567
E-mail : store@indoreinstitute.com

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Controller Wireless Controller Model : DNH-100 Sr.No. : S81B117000181 Make : Dilink	1 Nos.	26,196.00	Nos.		26,196.00
Patche Card Patch Card Length - 1 Mtr Make : D-Link	10 Nos.	141.60	Nos.		1,416.00
Patche Card Patch Card Length - 2 Mtr Make : D-Link	10 Nos.	165.20	Nos.		1,652.00
Total					7,99,332.00

Amount Chargeable (in words)
**Rs. Seven Lakh Ninety Nine Thousand Three Hundred
Thirty Two Only**

E. & O. E.

Systemadmin

Remarks :
VEHICLE NO. : BY SUPPLIERS VEHICLE Ag. D.G.SIR
APPROVAL NOTE SHEET/01.11.2022
Company's TIN/Sales Tax No. :
Buyer's VAT TIN :
Buyer's CST No. :

Quality Verification
for DVS Informatics Pvt. Ltd.

Authorized Signatory



Quality Verification

Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Indore Institute of Pharmacy

Affiliated to - BPPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
Registrar - Under UGC 2(F)

GOODS RECEIPT NOTE(Page 4)

(Original)

Electronic Complex
Indore -452010
Ph. No.0731-4030024,4032405
Mob. No.9839050303

Invoice No.	Dated
SEWS/22-23/549	26-Nov-2022
Supplier's Ref.	Other Reference(s)
Invoice No. 41/25.11.2022	
Buyer's Order No.	Dated
SEWS/P.O/22-23/304	11-Nov-2022

Consignee
SHAIL EDUCATIONAL & WELFARE SOCIETY
Opp.I.I.M , Pithampur Road,
Rau, Indore -453331 (M.P.)
Tel. No.0731-4010566,4010567
E-mail : store@indoreinstitute.com

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Switch 08 Port D-Link POE Switch 8 Port Model : DS-3E0510P Sr.No. : 01)251878933 02)251878919 03)251878965 04)251878934 05)251878962 06)251878945 07)251878956 08)251878959 09)251878949 10)251878916 Make : Hikvision	10 Pcs.	5,251.00	Pcs.		52,510.00
Cat 6 Data Cable (Legrand) 032755 Cat-6 Data Cable 03 Rill x 305 Mtr Each = 915 Mtr Make : D-Link	915.00 Mts.	25.53	Mts.		23,364.00
RJ-45 Conector RJ-45 Connector 01 Pkt x 100 Pcs = 100 Pcs Make : D-Link	100 Nos.	4.13	Nos.		413.00

continued ...




Principal
Indore Institute of Pharmacy,
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Indore Institute of Pharmacy

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Registrar - Under UGC 2(F)

GOODS RECEIPT NOTE (Page 3)

(Original)

Electronic Complex
Indore -452010
Ph. No.0731-4030024,4032405
Mob. No.9839050303

Invoice No.

SEWS/22-23/549

Dated

26-Nov-2022

Supplier's Ref.

Other Reference(s)

Invoice No. 41/25.11.2022

Buyer's Order No.

Dated

11-Nov-2022

SEWS/P.O/22-23/304


Consignee

SHAIL EDUCATIONAL & WELFARE SOCIETY
Opp.I.I.M , Pithampur Road,
Rau, Indore -453331 (M.P.)
Tel. No.0731-4010566,4010567
E-mail : store@indoreinstitute.com

Description of Goods	Quantity	Rate	per	Disc. %	Amount
WIFI Range Extender Wifi Extender Model : DAP -1610 Sr.No. : 01)T50X219002836 02)T50X219002837 03)T50X219002834 04)T50X219002839 05)T50X219002580 06)T50X20A006306 07)T50X20A006307 08)T50X219002831 09)T50X219002840 10)T50X219002833 Make : D-Link	10 Nos.	2,212.50	Nos.		22,125.00

continued ...




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(Original)

GOODS RECEIPT NOTE(Page 2)

Electronic Complex
Indore -452010
Ph. No.0731-4030024,4032405
Mob. No.9839050303

Invoice No. SEWS/22-23/549	Dated 26-Nov-2022
Supplier's Ref.	Other Reference(s)
Invoice No. 41/25.11.2022	Dated 11-Nov-2022
Buyer's Order No. SEWS/P.O/22-23/304	

Consignee
SHAIL EDUCATIONAL & WELFARE SOCIETY
Opp.I.I.M , Pithampur Road,
Rau, Indore -453331 (M.P.)
Tel. No.0731-4010566,4010567
E-mail : store@indoreinstitute.com

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Outdoor Access Point DAP-3666 Outdoor Wireless Access Point Model : DAP-3666 Sr. No. : 01)RF27126000626 02)RF27126000627 03)RF27126000576 04)RF27126000580 05)RF27126000611 06)RF27126000615 07)RF27126000828 08)RF27126000627 09)RF27126000628 10)RF27126000629 11)RF27126000577 12)RF27126000578 13)RF27126000579 14)RF27126000612 15)RF27126000613 16)RF27126000614 Make : D-Link	16 Nos.	22,774.00	Nos.		3,64,384.00

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Principal
Indore Institute of Pharmacy,
INDORE (M.P.)

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Indore Institute of Pharmacy

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Registrar - Under UGC 2(F)

(Original)

GOODS RECEIPT NOTE

Informatics Pvt. Ltd.
Electronic Complex
Indore -452010
Ph. No.0731-4030024,4032405
Mob. No.9839050303

Invoice No. SEWS/22-23/549	Dated 26-Nov-2022
Supplier's Ref.	Other Reference(s)
Invoice No. 41/25.11.2022	Dated
Buyer's Order No. SEWS/P.O/22-23/304	11-Nov-2022

Consignee
SHAIL EDUCATIONAL & WELFARE SOCIETY
Opp.I.I.M, Pithampur Road,
Rau, Indore -453331 (M.P.)
Tel. No.0731-4010566,4010567
E-mail : store@indoreinstitute.com

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Dual Band PoE Access Point 2680 Model : DAP - 2680 Indoor Wireless Access Point Sr.No. : 01)SYCV124000214 02)SYCV124000215 03)SYCV129001346 04)SYCV129001350 05)SYCV129001471 06)SYCV129001475 07)SYCV129001411 08)SYCV129001415 09)SYCV129001441 10)SYCV129001443 11)SYCV124000162 12)SYCV129001347 13)SYCV129001348 14)SYCV129001349 15)SYCV129001472 16)SYCV129001473 17)SYCV129001474 18)SYCV129001412 19)SYCV129001413 20)SYCV129001414 21)SYCV129001442 Make : D-Link	21 Nos.	14,632.00	Nos.		3,07,272.00

continued ...



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Indore Institute of Pharmacy,
INDORE (M.P.)



Indore Institute of Pharmacy

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Register - Under UGC 2(F)

DELIVERY CHALLAN

DVS Informatics Private Limited
31, Electronic Complex, Indore 452010
PHONE 0731-4030024, 9893050302

To Shail Education & Welfare Society IIST Indore		Challan No.	41
		Invoice No	41
		Date	20-05-2022
		Order No.	SEWS/PO/22-23/304
		Date	26-11-2022
No.	Item description	Quantity	Remark
1	D-Link DAP-3666 Outdoor Wireless Access point	16 NOS	Serial numbers as under RF27126000626-RF27126000630, RF27126000576-RF27126000580, RF27126000611-RF27126000615, RF27126000828
2	D-Link DAP-2680 Indoor Wireless Access point	21 NOS	SYCV124000214-SYCV124000215, SYCV129001346-SYCV129001350, SYCV129001471-SYCV129001475, SYCV129001411-SYCV129001415, SYCV129001441-SYCV129001443, SYCV124000162
3	D-Link DAP-1610 Wifi Extender	10 NOS	T50X219002836-T50X219002837, T50X219002834,T50X219002839, T50X219002580,T50X20A006306- T50X20A006307,T50X219002831, T50X219002840,T50X219002833
4	D-Link DNH-100 Wireless Controller	1 NOS	S81B117000181
5	Hikvision DS-3E0510P POE SWITCH 8 PORT	10 NOS	251878933,251878919,251878965, 251878934,251878962,251878945 251878956,251878959,251878949 251878916
6	D-Link Cat 6 Cable 305mtr	3 BOX	
7	D-Link 1 Mtr Cat6 Patch cord	10 NOS	
8	D-Link 2 Mtr Cat6 Patch cord	10 NOS	
9	D-link RJ45 Connector 100 nos	1 BOX	
Our GST number 23AABCD1923D1ZE			

For DVS INFORMATICS PVT LTD

AUTHORIZED SIGNATORY



Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Indore Institute of Pharmacy

Affiliated to - BPPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
Registrar - Under UGC 2(F)

Admission Feedback

2022-23





Indore Institute of Pharmacy

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Registrar - Under UGC 2(F)

Wi-Fi Solution for IIST and IIP Campus

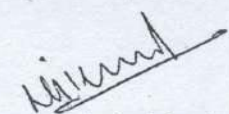
Date: 01/11/2022

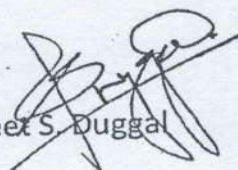
In 2011 Wi-Fi Access Points (AP's) were installed in IIST/IIP/IIMR. These access points support b/g/n Technologies 2.4 GHz. Each Access Points supports max 15 to 20 Users.


Presently,

- Most of the students/faculty are registering their devices for the institute WiFi facility.
- The present infrastructure is not sufficient to handle the increase concurrent logins. Latest AP's support heavy concurrent usage
- Additionally, the institute bandwidth has been increased to 300 Mbps.
- Technology has been updated to WiFi 6 b/g/n/a/c/ac/ax/af.
- Newer devices uses 5 Ghz Tech.
- Present network WiFi devices are not upgradable and are unrepairable when maintenance is required. Also, few are reaching their End of Life.
- There are few areas in the campus; like library and Computer labs where density of concurrent logins is high.
- The present WiFi infrastructure was established since 2011 which has been gradually added with few AP's in 2019/2021.

It is proposed to update/add the WiFi infrastructure as per the reason stated above and the list of devices attached.

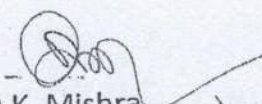

System Administrator


Puneet S. Duggal


Abhay Shasrabuddhe

Dr. R.K. Jain


Dr. Keshav Patidar


Dr. D.K. Mishra
11/11/2022




Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Indore Institute of Pharmacy

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Register - Under UGC 2(F)

Indore Institute of Science & Technology, Indore
Indore Institute of Pharmacy
Indore Institute of Management & Research

S.No.	Location	Product /Make /Model	Qty	Approx Cost	Total Cost	Remark	
1	Seminar Hall – I	Indoor Wi-Fi Aps- D-Link DAP 2860	3	31500	35500	Already Approved	
		POE Switch – 8 Port Digi Link	1	4000			
2	Seminar Hall – III	Indoor Wi-Fi Aps- D-Link DAP 2860	3	31500	35500		
		POE Switch – 8 Port Digi Link	1	4000			
3	IIMR	Outdoor Wi-Fi Aps – D-Link DAP-3666	5	95000	115000		As requested by IIMR
		POE Switch – 8 Port Digi Link	3	12000			
		Range Extender	4	8000			
4	Boys Hostel	Outdoor Wi-Fi Aps – D-Link DAP-3666	4	76000	86000	Proposed This year	
		POE Switch – 8 Port Digi Link	1	4000			
		Range Extender	3	6000			
5	Girls Hostel	Outdoor Wi-Fi Aps – D-Link DAP-3666	4	76000	88000		
		POE Switch – 8 Port Digi Link	1	4000			
		Range Extender	4	8000			
6	DG Office	Indoor Wi-Fi Aps- D-Link DAP 2860	1	10500	14500	Proposed This year	
		POE Switch – 8 Port Digi Link	1	4000			

Extra Items required

D-Link Cat 6 (Outdoor) Cable – 2 Bundle (305 Mtr Each) - Approx Cost - 24000

D-Link Cat 6 (UTP) Cable – 1 Bundle (305 Mtr Each) - Approx Cost - 7000

Total Approx. Cost of Wi-Fi Solution: 374500 + 18% GST = Rs. 472910.00(Approx.)

kindly approve for the same.

Nilesch Naik

System Administrator

Committee Member

Dr. R.K. Jain

Approval From

Dr. Keshav Patidar

Principal IIST

Sundet Duggal

Prof Ankit Jain

Arun.S Bhatnagar
Director General (IIST, IIP, IIMR)



Table



Indore Institute of Pharmacy

Affiliated to - RSPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
Register - Under UGC 2(F)

Indore Institute of Science & Technology, Indore
Indore Institute of Pharmacy
Indore Institute of Management & Research

94,95,
96,97,98

Date: 22-Nov 2021

Pre-Approval

Sub: Wi-Fi Solution for Seminar Hall -1 and Seminar Hall -3, IIMR, Boys Hostel & Girls Hostel

Respected Sir,

In 2011 Wi-Fi Access points supporting to b/g/n technologies were installed in IIMR , Boys Hostel Girls Hostel, IIST and IIP.

These Aps supported internet speeds and technology at the time and supported older models.

As the internet speeds have upgraded in the Institutes (300 Mbps 1:1 Presently) and improvement in Wi-Fi receiving devices (laptop/ mobile phones) is making the use of older equipment's unresponsive and inconsistent. Newer devices work on AC & AF Technology

It is proposed to upgrade /replace the old Wi-Fi equipment's and install new Wi-Fi Aps which will deliver reliable wireless performance with combined signal rates of up to 450 Mbps in the 2.4 GHz band and 1300 Mbps in the 5 GHz Band in IIMR, Boys hostel and Girls Hostel.

Wi-Fi solution is required in IIMR, Boys Hostel and Girls Hostel. In the year 2011 Wi-Fi Access Points [Aps] were installed in these locations, these access points were support to b/g/n technology due to which students and faculties are facing day to day connectivity issue. These APs is not meet with current technology requirement as new Laptops and Tabs are support to AC and AX technology. It is proposed to installed new Wi-Fi Aps which deliver reliable wireless performance with combined signal rates of up to 450 Mbps in the 2.4 GHz band and 1300 Mbps in the 5 GHz Band in IIMR, Boys hostel and Girls Hostel.

As you are already approved New Wi-Fi installation in Seminar I and III note sheet dated 22/11/2021.

Approval is required for items as per Annex Table.

The BOQ of the installation are as below

We have analysed and find the suitable product. The product and model no the Approx. cost and configuration are as follows.



Handwritten signature and date: 28/12/21

Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Indore Institute of Science & Technology, Indore

Date: 22-Nov 2021

Pre-Approval

Sub: WI-Fi Solution for Seminar Hall -1 and Seminar Hall -3

Respected Sir,

As per Instruction given by you regarding the Installation of Wi-Fi AP in Seminar Halls (1 & 3). We have analysed and find the suitable product. The product and model no the Approx. cost and configuration are as follows.

S. No.	Make	Model	Approx. Cost	Qty	Total Cost (Approx.)
1	D-Link	DAP 2860	15000	8 (4 in Each Seminar Hall)	1,20,000
2	D-Link	8 Port POE Network Switch	7000	2 (1 in Each Seminar hall)	14000
3	2 U Switch Rack	2 U Switch Rack	1500	2 (1 in Each Seminar hall)	3000
4	CAT 6 Cable - Bundle	CAT 6 Cable – Bundle	4000	305 Mtr.	4000
Total Approx. Cost					1,41,000 / -

Kindly approve for the same.

Nilesch Naik

System Administrator

Committee Member

Dr. R.K. Jain

Dr. Sathish Kumar Penchala

Dr. Puneet Duggal

Prof Ankit Jain

Approval From

Dr. Keshav Patidar
Principal IIST

Arun.S Bhatnagar
Director General (IIST,IIP,IIMR)

24/11/21





Indore Institute of Pharmacy

Affiliated to - BPPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
 Register - Under UGC 2(F)

D.V.S. INFORMATICS PVT. LTD.

31, Electronic Complex, Pardeshipura Indore 452010

Tel: 0731-4030024

GSTIN: 23AABCD1923D1ZE

Tax Invoice

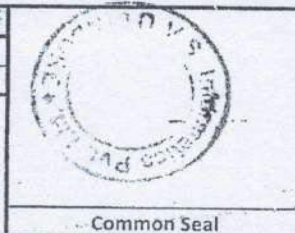
Invoice No: 43	PO number : SEWS/PO/21-22/292
Invoice date: 19/2/22	PO Date : 8/2/22
Reverse Charge (Y/N):	
State: Madhya Pradesh	Code 23

Bill to Party	Ship to Party
Shail Educational & Welfare Society Indore	Shail Educational & Welfare Society Indore
GSTIN:	GSTIN:
State: Madhya Pradesh	Code 23
State: Madhya Pradesh	Code 23

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	DAP-2680 Access Point	8517		7	11000	77000	0	77000	9	6930	9	6930	90860.00
2	DAP-3666 Access Point	8517		12	19000	228000	0	228000	9	20520	9	20520	269040.00
3	Wireless RE DAP-1360	8517		8	2000	16000	0	16000	9	1440	9	1440	18880.00
4	DG-GS1008PH-A POE switch	8517		8	4000	32000	0	32000	9	2880	9	2880	37760.00
Total				35		353000	0	353000		31770		31770	416540.00

Total Invoice amount in words	Total Amount before Tax	353000.00
Rupees Four lack Sixteen Thousand Five Hundred & Forty	Add: CGST	31770.00
	Add: SGST	31770.00
	Total Tax Amount	63540.00
	Total Amount after Tax:	416540.00

Bank Details
Bank A/C: 10586248418
Bank IFSC: SBIN0001200
Terms & conditions



GST on Reverse Charge: 0

I hereby certify that the particulars given above are true and correct

For D.V.S. INFORMATICS PVT. LTD

(Signature)

Authorised signatory

07 Pack Received.
 Not checked

(Signature)
 System Administrator



Principal
 Indore Institute of Pharmacy.



Indore Institute of Pharmacy

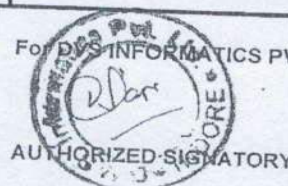
Affiliated to - BPPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
Registrar - Under UGC 2(F)

DELIVERY CHALLAN

DVS Informatics Private Limited
31, Electronic Complex, Indore 452010
PHONE 0731-4030024, 9893050302

To Shail Education & Welfare Society IIST Indore		Challan No.	43
		Invoice No	43
		Date	19/2/22
		Order No.	SEWS/PO/21-22/292
		Date	08/02/22
No.	Item description	Quantity	Remark
1	D-LINK DAP-2680 ACCESS POINT	7 numbers	Serial numbers are as under SYCV11B000601, SYCV11B000602, SYCV11B000571 TO SYCV11B000575
2	D-LINK DAP-3666 ACCESS POINT	12 numbers	RF2711A00671 TO RF2711A00675, RF2711A00651 TO RF2711A00655, ✓ RF2711A00629, RF2711A00630
3	D-LINK WIRELESS RANGE EXTENDER DAP-1360	8 numbers	QXC711C001799, QXC711C001797, QXC711C001618, QXC711C001800, QXC711C001889, QXC711C001612, QXC711C001794, QXC711C002226
4	DG-GS1008PH-A POE SWITCH	8 numbers	011E5J3000451, 011E5J3000452, 011E5J3000453, 011E5J3000455, 011E5J3000456, 011E5J3000457, 011E5J3000458, 011E5J3000459
Our GST number 23AABCD1923D1ZE			

For DVS INFORMATICS PVT LTD



AUTHORIZED SIGNATORY



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Indore Institute of Pharmacy,
INDORE (M.P.)



Indore Institute of Pharmacy

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GOODS RECEIPT NOTE

(Original)

S Informatics Pvt. Ltd.
Electronic Complex
Indore -452010
Ph. No.0731-4030024,4032405
Mcb. No.9839050303


Invoice No.	Dated
SEWS/21-22/468	22-Feb-2022
Supplier's Ref.	Other Reference(s)
Invoice No. 43/19.02.22	
Buyer's Order No.	Dated
SEWS/P.O/21-22/292	8-Feb-2022

Consignee
SHAIL EDUCATIONAL & WELFARE SOCIETY - (From 1-Apr-2018) - (From 1-Apr-2019)
Opp.I.I.M , Pithampur Road,
Rau, Indore -453331 (M.P.)
Tel. No.0731-4010566,4010567
E-mail : store@indoreinstitute.com

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Dual Band PoE Access Point 2680 Model : DAP-2680 Sr.No. : SYCV11B000601 SYCV11B000602 SYCV11B000571 SYCV11B000572 SYCV11B000573 SYCV11B000574 SYCV11B000575 Make : D-Link	7 Nos.	12,980.00	Nos.		90,860.00
Outdoor Access Point DAP-3666 Model No. : DAP -3666 Sr.No. : RF2711A00671 To 675 RF2711A00651 To 655 RF2711A00629 To 630 Make : D-Link	12 Nos.	22,420.00	Nos.		2,69,040.00
Wireless Range Extender DAP-1360 Model No. : DAP-1360 Sr.No. : QXC71IC001799, QXC71IC001797 QXC71IC001618, QXC71IC001800 QXC71IC001889, QXC71IC001612 QXC71IC001794, QXC71IC002226 Make : D-Link	8 Nos.	2,360.00	Nos.		18,880.00

continued ...




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Indore Institute of Pharmacy, Indore

Software Details:

115 genuine windows licenses, with Windows 11, Windows 10, Window 7. Microsoft office 365 standard and professional editions for departments are also available. We also use open source operating systems such as Fedora, Ubuntu and CentOS. All windows systems are protected with Seqrite endpoint security Antivirus.




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License Software Detail

S.No.	License Software Name	Category
1	Microsoft Campus Agreement	Yearly Renewal
2	Windows 11 OEM	Base License
3	Windows 7	Base License
4	Microsoft Windows Server 2003 Enterprise /Standard	Perpetual
5	Tally ERP	Perpetual
6	ETNL Language lab software	Perpetual
7	Sequirite Antivirus	3 Years
8	Experimental Pharmacology Software	Perpetual



[Signature]
Principal
Indore Institute of Pharmacy,
INDORE (M.P.)

[Signature]
System Administrator
IIST/IIP/IIMR

[Signature]
Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Open Value Welcome Letter (V2683249) {~396316767763967416~}

1 message

Tue, Dec 27, 2022 at 9:05 PM

Microsoft Volume Licensing Operations <msvlop@microsoft.com>

To: sysadmin@indoreinstitute.com

Cc: Rahul@rdotventures.com, sysadmin@indoreinstitute.com

2022-12-27

Nilesh Naik
Shail Educational and welfare society
Opp IIM, Indore Pithampur Road, Rau Indore
Indore
MP
453333
India

Dear Nilesh Naik,

Acceptance of your Microsoft Open Value Subscription-Education Solutions Agreement V2683249 effective date 2022-12-27

Thank you for selecting the Microsoft Open Value Subscription-Education Solutions Agreement for your organization, hereinafter referred to the Open Value Subscription Agreement. This is the EES offering for small to medium academic customers. The purpose of this letter is to advise you that Microsoft has processed your Open Value Subscription Agreement. We hope that you will find it a cost-effective solution for managing your business's software needs going forward. Please review these sections in order to effectively manage your licensing relationship at Microsoft.



Microsoft Volume Licensing Service Center (VLSC)

The Microsoft Volume Licensing Service Center (VLSC) is an online tool that makes it easy for you to manage Microsoft Volume Licensing program agreements, download licensed products, and access volume license keys—all in one place. The VLSC offers key benefits for licensed software management including:

- Reporting: View current and historical reporting across programs and agreements that includes key dates, contact information, order



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confirmations, and your license summary.

- **Product Downloads:** Download software through a simple, secure user interface. VLSC makes it easy for you to find the right product, based on your licensing entitlements.
- **Volume License Product Keys (VLKs):** In order to ensure our customers are receiving the genuine, quality products that they expect, we have introduced Product Activation technology on certain Microsoft products. In order to install these products you will require Volume Licensing Product Keys (VLKs). These VLKs are issued to your organization for your exclusive use. Your VLKs are available to you when you log into the Microsoft Volume Licensing Service Center (VLSC) web site and click on the "Volume License Keys" link.
- **Software Assurance:** To review your organization's Software Assurance benefits, simply log on to VLSC where details of your benefits are displayed. Please be aware that to utilize your benefits, you will need to activate the individual Software Assurance entitlements online via VLSC.

You will be receiving your VLSC welcome letter within 1 to 2 business days. This welcome letter will also be sent to your Software Assurance Manager, Visual Studio and Online Services Manager (as applicable to your enrollment). You can access the VLSC homepage directly at: <https://www.microsoft.com/licensing/servicecenter/>.

Microsoft Dev Tools for Teaching Subscription - With this Open Value Subscription Agreement, qualifying higher education departments that have a core focus in Science, Technology, Engineering, or Math (STEM) are entitled to a free online subscription of Microsoft Dev Tools for Teaching that may be used for instructional use only across their department. Microsoft Dev Tools for Teaching enables you to outfit your labs or classrooms with the latest Microsoft developer, design, and server tools to support personal or in-class learning for your students and educators. Software acquired through the Microsoft Dev Tools for Teaching subscription may be used for instructional purposes only and may not be used for commercial purposes or for institution's production use. To activate your free membership, please go to <https://azureforeducation.microsoft.com> to enroll and enter your agreement number when asked. This entitles your department to the Microsoft Dev Tools for Teaching (Electronic Software Delivery) subscription level at no cost. To learn more, please go to <https://azure.microsoft.com/education/institutions>.


Online Services - Online Services are a set of services that can help your organization take advantage of the benefits that in-the-cloud computing has to offer. As your IT strategy evolves, Microsoft can help you extend the capabilities and functionality of your existing technology investments. Online Services are delivered via subscription and over the web.

Office 365 for Education - Office 365 Education is available to your faculty, staff and students at no additional licensing cost. To subscribe to Office 365 Education, please go to www.office365.com. For additional online services, please contact your reseller.

How to activate your Online Services:

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC here.

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:


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- Download & Keys > find the Product/Service name > click Key
- Licenses > Relationship Summary > Click on the License Number > Product Key

Copy the Key and activate at the Azure Portal here.

Student use benefit – When you license specific products for all faculty/staff (FTE) employees organization-wide, you are eligible to license the corresponding offer for students within the same defined organization at no additional charge. Details are available in the Product Terms here.

Electronic Software Download for Student Option and Work at Home Rights – In response to customer demand to reduce the cost of physical media distribution, we are making this Electronic Software Download (ESD) available for Student Option and Work at Home Rights for applicable products.

Licensing terms are not impacted by ESD. Additional distribution options are granted through the Electronic Software Download Grant Letter posted here: <https://www.microsoftvolumelicensing.com/userights/>

Yours sincerely,
 Microsoft Corporation(I) Pvt. Ltd.
 Cc: R Dot Ventures

Microsoft Notification Lifecycle Summary

Letter	Purpose	Recipient	Time
On Acceptance of your Licensing Agreement			
Acceptance of your Microsoft Agreement (email)	Confirmation of acceptance of your Licensing Agreement. Includes information necessary for you to benefit from your Agreement	Nilesh Naik Nilesh Naik	+3 days from Agreement acceptance and processing
Welcome to the Volume Licensing Services Centre (VLSC) web site (email)	Provides you with registration details for the VLSC web site, allowing you to view your licensing purchases online	Nilesh Naik Nilesh Naik Nilesh Naik	+1 day from enrollment acceptance and processing
Order Confirmation (email)	Confirmation of your initial order of licenses. This information is also available on the VLSC website	Nilesh Naik Nilesh Naik	+1 day from Order acceptance and processing

During the Lifecycle of your Licensing Agreement



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Microsoft Anniversary Reminder Notification (email)	Reminder for you that you will soon be required to submit your license consumption evaluation	Nilesh Naik Nilesh Naik	45 days prior to your anniversary date
Microsoft Anniversary Notification (email)	Request for you to submit your license consumption evaluation and instructions on how to do so	Nilesh Naik Nilesh Naik	On your anniversary date
Microsoft Order Confirmation Notification (email)	Confirmation of license orders submitted. Volume Licensing Key information. This information is also available online on VLSC.	Nilesh Naik Nilesh Naik	+1 day from Agreement acceptance and processing
Welcome to Visual Studio Subscriptions	Registration details for Visual Studio Subscriptions (only applicable if Visual Studio are ordered during the term of the agreement)	Nilesh Naik	+3 days after Order acceptance and processing

End of your Licensing Agreement

Your Opportunity to renew your Licensing Agreement (email)	To remind you that your Licensing Agreement is approaching its end date	Nilesh Naik Nilesh Naik	180 days prior to the expiry date of your Licensing Agreement
Your Opportunity to renew your Licensing Agreement (email)	To remind you that your Licensing Agreement is approaching its end date	Nilesh Naik Nilesh Naik	60 days prior to the expiry date of your Licensing Agreement
Your Opportunity to renew your Licensing Agreement (email)	To remind you that your Licensing Agreement is approaching its end date	Nilesh Naik Nilesh Naik	30 days prior to the expiry date of your Licensing Agreement
Your Opportunity to renew your Licensing Agreement (email)	To remind you that your Licensing Agreement reached its end date	Nilesh Naik Nilesh Naik	On the expiry date of your Licensing Agreement

Microsoft Volume License Agreement Summary

Customer Name	Shail Educational and welfare society
Volume Licensing Program	Open Value Subscription
Primary Contact	Nilesh Naik
Notices Contact	Nilesh Naik
Software Assurance Contact	Nilesh Naik



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Visual Studio Subscriptions (formerly MSDN) Contact	Nilesh Naik
Reseller	R Dot Ventures
Agreement Number	V2683249
Effective Date	2022-12-27
Expected Effective End Date	2025-12-31

Please ensure to inform your reseller R Dot Ventures should any of the contact details above be incorrect.



[Signature]
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Educational and Welfare Society

Terms & Conditions

1. Prices
 2. Payment
 3. Installation
 4. Training
 5. Acceptance
 6. Failure to provide the software will be treated as a default in service.
 7. For Small Educational and Welfare Society
 8. Purchases Officer
- For Small Educational and Welfare Society
- Authorised Signatory
- Token of Acceptance

One of the following bank accounts should be used for payment of the invoice. The bank account details are as follows: (1) 1911 402501 (1) 1911 402501 (1) 1911 402501

Shri Educational and Welfare Society

Purchase Order

Date: 20.12.2022

PO No.: SW/S/PO/2022-23/386
 PR/MS/

To: Mrs. DDA Ventures,
 201B, Seelina Arcade, Raate Course Road,
 Indore (M.P.)
 E-mail: sales@ddaventures.com
 Ph: 97230330101, 9889999319, 7566888068

Subject: Purchase order for Microsoft Edu Campus Agreement

Dear Sir,
 With reference to your quotation & subsequent negotiation on this quote, we are pleased to award you work order on the following rates and conditions:

Sl No	Part No.	NAME OF ITEMS	QTY	MS DVSES CAMPUS AGREEMENT RATE	AMOUNT
1	30002	M365 Appl for Enterprise OpenSubs VL OLV NCLM Acadms Sumn w/ Faculty	2000	0.00	0
2	P55-00001	E-Lmh Acadm AP Intenred OpenSubs VL OLV NCLM Acadms Sumn w/ Faculty	70	600.00	42000
3	KWS-00035	WINEDU OLV ALMG Unprds APV OLVE 1V Acadm Entprds Appr for Enterprise OpenSubs VL OLV NCLM Acadms Sumn w/ Faculty	70	1400.00	98000
4	00001	Acadmic Studn w/ Faculty Intenred OpenSubs VL OLV NCLM Acadms Sumn w/ Faculty	70	1620.00	113400
Total				253400	
Less Vendor Discount				11027	
Net Total After Discount				242373	
G.S.T. Extra @ 18%				43627	
Net Total Inclusive GST @ 18%				286000	

Cont: 2





Program Signature Form

Agreement number

V2683249


Note: Enter the applicable active numbers associated with the documents below. Microsoft requires the associated active number be indicated here, or listed below as new.

For the purposes of this form, "Customer" can mean the signing entity, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

This signature form and all contract documents identified in the table below are entered into between the Customer and the Microsoft Affiliate signing, as of the effective date identified below.

Contract Document	Number or Code
Open Value Subscription Agreement for Education Solutions	X20-14250

By signing below, Customer and the Microsoft Affiliate agree that both parties (1) have received, read and understand the above contract documents, including any websites or documents incorporated by reference and any amendments and (2) agree to be bound by the terms of all such documents.

Customer
Name of Entity (must be legal entity name)* Shail Educational and welfare socirty
Signature* 
Printed First and Last Name* Arun Kedia
Printed Title* Member
Signature Date* Dec 27, 2022
Tax ID

* indicates required field

Customer (Optional 2 nd)
Name of Entity (must be legal entity name)*
Signature*
Printed First and Last Name*
Printed Title*
Signature Date*
Tax ID

* indicates required field

If Customer requires physical media, include the media form(s) with this signature form. For OV/OVS programs, products are available for online download from Volume Licensing Service Center.

After this signature form is signed by the Customer, send it and the Contract Documents to your Reseller, who must submit them to the Regional Operation Center. When the Agreement has been processed, Customer will receive a confirmation.



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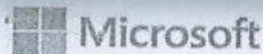
Indore Institute of Pharmacy

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Registrar - Under UGC 2(F)

Prepared By: Sabarish Suresh
sabarish.suresh@redington.co.in




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Volume Licensing

Open Value Subscription Agreement for Education Solutions

Agreement number
Microsoft to complete

V2683249

Previous Enrollment or
Agreement number
Reseller to complete

This agreement must be attached to a signature form to be valid.

Please note: The Open Value Subscription Agreement for Education Solutions is a simplified alternative in electronic agreement format to the Campus and School Agreement with the Enrollment for Education Solutions.

This Open Value Subscription Agreement for Education Solutions is entered into by the entities identified on the signature form.

Licensing Institution information

Institution ID: A6EF5483
Entity name* Shail Educational and welfare socirty
Contact name: First* Nilesh Last* Naik
Contact email address* sysadmin@indoreinstitute.com
Street address* Opp IIM, Indore Pithampur Road, Rau Indore
City* Indore
State* MP
Postal code* 453333
Country* India
Phone 9713030101
Tax ID (if applicable)
**indicates required field*

The personal information Institution provides in connection with this agreement will be used and protected according to the privacy statement available at <https://www.microsoft.com/licensing/servicecenter>.

Notices contact and online administrator

This contact (1) receives all contractual notices and (2) is the Online Administrator for the Volume Licensing Service Center and may grant online access to others.

Entity name* Shail Educational and welfare socirty
Contact name: First* Nilesh Last* Naik
Contact email address* sysadmin@indoreinstitute.com
Street address* Opp IIM, Indore Pithampur Road, Rau Indore
City* Indore
State* MP
Postal code* 453333
Country* India
Phone 9713030101

This contact is a third party (not Institution)

Note: This contact receives personally identifiable information of Institution.

**indicates required field*





This agreement consists of (1) the terms and conditions of this agreement, (2) the Product Terms, (3) the Use Rights, (4) any orders submitted under this agreement, (5) the signature form, and (6) the Microsoft Qualified Educational User Definition located at <http://www.microsoft.com/licensing/contracts>.

A. Select a purchasing option and license period.

Customer must select at least one Enterprise Product or Enterprise Online Service from the product categories below to cover all Qualified Devices and/or Qualified Users, depending on the License type. Customer's Enterprise must have a minimum of 5 Qualified Devices or Qualified Users. To qualify for the platform discount, check all three product categories.

OS	<input checked="" type="checkbox"/> Please see the Product Terms for current Windows Desktop Operating System options
Office Applications	<input type="checkbox"/> Please see the Product Terms for current Office Desktop Applications and Office 365 Applications options
Office 365 / CAL Suites	<input type="checkbox"/> Please see the Product Terms for current Office 365 Suite and CAL Suite options

Desktop qualifies for up-to-date (UTD) discount (attach UTD discount form).

Please select only one of the following two initial Licensed Period options:

<input type="checkbox"/> 12 full calendar months Licensed Period	<input checked="" type="checkbox"/> 36 full calendar months Licensed Period
--	---

B. Defining Institution's Organization (select only one option).

Institution must define its Organization by choosing one of the options below. If Institution chooses to enroll only specific departments, school locations, and/or clearly defined User groups, Institution must provide the department, school location, and/or clearly defined User group names. If the department, school location or clearly defined User group is part of an Affiliate, Institution must also provide the name of the Affiliate. A department includes all segments of a department (e.g., a business school includes the business library). A department must be for educational purposes. Open access labs and other resource support centers do not qualify as separate departments.

Institution only

Institution and all of its Affiliates

Institution plus the listed Affiliate(s) and/or department(s), school location(s), and/or clearly defined User group(s) if Affiliate is a school without departments or school locations, of Affiliate(s) (please list the Affiliate(s), department(s), school location(s) and/or User group(s) of Affiliate(s) below)

The listed department(s), school location(s), and/or clearly defined User group(s) if Institution or Affiliate is a school without departments or school locations, of Institution and any of its Affiliates, and any Affiliate(s) (please list department(s), school location(s) and/or User group(s) and any Affiliate(s) below)

Please indicate whether the Institution's Organization will include all new Affiliates acquired after the start of this agreement: Include future Affiliates



C. Identify Institution price level.

- Check this box if Institution's Organization-wide Count is at least 1000, in order to qualify for the next price level.

D. Identify the Subscriptions manager and Software Assurance and online services managers (if different from notices) (if different from notices).

- a. **Software Assurance manager.** This contact will receive online permissions to manage the Software Assurance benefits under this agreement.

Entity name* Shail Educational and welfare socirty
Contact name: First* Nilesh Last* Naik
Contact email address* sysadmin@indoreinstitute.com
Street address* Opp IIM, Indore Pithampur Road, Rau Indore
City* Indore
State* MP
Postal code* 453333
Country* India
Phone 9713030101
**indicates required field*

- b. **Subscriptions manager.** This contact will assign MSDN Subscription Licenses to the individual subscribers under this agreement. Assignment of the Subscription Licenses is necessary for access to any of the online benefits, such as subscription downloads. This contact will also manage any complimentary or additional media purchases related to these subscriptions.

Entity name* Shail Educational and welfare socirty
Contact name: First* Nilesh Last* Naik
Contact email address* sysadmin@indoreinstitute.com
Street address* Opp IIM, Indore Pithampur Road, Rau Indore
City* Indore
State* MP
Postal code* 453333
Country* India
Phone 9713030101
**indicates required field*

- c. **Online Services manager.** This contact will be provided online permissions to manage the online services ordered under this agreement.

Entity name* Shail Educational and welfare socirty
Contact name: First* Nilesh Last* Naik
Contact email address* sysadmin@indoreinstitute.com
Street address* Opp IIM, Indore Pithampur Road, Rau Indore
City* Indore
State* MP
Postal code* 453333
Country* India
Phone 9713030101
**indicates required field*





E. Identify Institution's reseller and distributor.

a. Reseller.

Entity name* R Dot Ventures
Contact name: First* Rahul Last* Bhargava
Contact email address* Rahul@rdotventures.com
Street address* 201 B Sterline Arcade Indore
City* Indore
State* MP
Postal code* 452010
Country* India
Phone 9713030101
**indicates required field*

b. Distributor.

Entity name* Redington India Limited
Contact name: First* Kanak Last* Raj
Contact email address* redmsops@redington.co.in
Street address* 95, SPL Guindy House, Mount Road, Guindy
City* Chennai
State* TN
Postal code* 600032
Country* India
Phone 91-44-42243242
**indicates required field*

Name of Microsoft contracting Affiliate and notices contact information for Microsoft

Microsoft Corporation (India) Pvt Ltd
Level 10, Tower C, Epitome
Building No. 5, DLF Cyber City
Phase 3, Gurugram 122002
Haryana





Terms and Conditions

1. Definitions.

"Additional Product" means any Product identified as such in the Product Terms and chosen by Institution under this agreement.

"Affiliate" means

- a. If Institution is a non-public entity, then, with regard to Institution, "Affiliate" means any Qualified Educational User (as defined in the applicable Microsoft Qualified Educational User Definition available at the Licensing Site) that Institution owns or controls, that owns or controls Institution, or that is under common ownership or control with Institution.
- b. If Institution is a public entity, then, with regard to Institution, "Affiliate" means, any Qualified Educational User that is:
 - (i) within the administrative control or supervision of Institution, or
 - (ii) expressly authorized by Institution to purchase as its affiliate.
- c. with regard to Microsoft, any legal entity that Microsoft owns, that owns Microsoft, or that is under common ownership with Microsoft.

For purposes of this definition, **except with regard to hospitals, healthcare systems, and research laboratories** (collectively, "Healthcare Institutions"), "ownership" means more than 50% ownership, and "control" means the right granted by law to exercise decision-making authority over the administrative, financial, and operational affairs of another. For Healthcare Institutions, "ownership" means that Institution is the sole owner of the Healthcare Institution, and "control" means that Institution is the only entity exercising control over the Healthcare Institution's day-to-day operations.

"Customer Data" means all data, including all text, sound, software, image, or video files that are provided to Microsoft by, or on behalf of, Institution and its Affiliates through Institution's use of the Online Services.

"Defined Region" means the geographical region as defined on the regional listing located at <http://www.microsoft.com/licensing/licensing-options/open-regional.aspx> where Institution is organized and operated.

"Desktop Platform Product" means any Product available in the Defined Region and identified in the Product Terms as such and that Institution chooses to license under this agreement. Desktop Platform Products may only be licensed on an Organization-wide basis under this agreement.

"Enterprise Online Service" means any Online Service designated as an Enterprise Online Service in the Product Terms and chosen by Institution under this agreement. Enterprise Online Services are treated as Online Services, except as noted.

"Enterprise Product" means any Product that Microsoft designates as an Enterprise Product in the Product Terms and chosen by the Institution under this agreement. Enterprise Products must be licensed for all Qualified Devices and Qualified Users on an Organization-wide basis under this program.

"Faculty" means any employees, contractors and volunteers who teach or perform research for Institution and uses a Qualified Device.

"Fix(es)" means Product fixes, modifications or enhancements or their derivatives that Microsoft either releases generally (such as service packs) or that Microsoft provides to Institution when performing services to address a specific issue.

"Graduate" means a Student who has completed (1) a grade or a level in a school or an educational institution in the Organization that qualifies the Student for enrollment into college or university or (2) earned a diploma or degree from a college or university in the Organization.

"Institution" means the entity that is (1) a Qualified Educational User (as defined at <http://www.microsoft.com/licensing/contracts>) as of the effective date of this agreement that has entered





Indore Institute of Pharmacy

Affiliated to - BPPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
Register - Under UGC 2(F)

into this agreement with Microsoft or (2) an Affiliate of Institution that has entered into an Enrollment under this agreement. If Institution is a school district, "Institution" includes all participating schools in the same district.

"License" means the right to download, install, access, and use a Product. For certain Products, a License may be available on a fixed term or subscription basis ("Subscription License"). Licenses for Online Services will be considered Subscription Licenses.

"Licensed Period" means the period of time beginning on the effective date of this agreement and continuing for the period of time specified in this agreement (either 12 or 36 full calendar months).

"Managed Device" means any device on which any Affiliate in the Enterprise directly or indirectly controls one or more operating system environments. Examples of Managed Devices can be found in the Product Terms.

"Microsoft" means the Microsoft Affiliate that has entered into this agreement and its Affiliates.

"Online Services" means the Microsoft-hosted services identified as Online Services in the Product Terms.

"Organization" means the organization as defined by Institution in Section B above ("Defining Institution's Organization").

"Organization-wide Count" means the total quantity of Faculty and Staff in the Organization. Institution must count a full-time member of its Faculty and Staff as 1, a part-time member of its Faculty as 1/3, and a part-time member of its Staff as 1/2.

"Previous Enrollment or Agreement" means a School Subscription Enrollment, a Campus Subscription Enrollment, an Enrollment for Education Solutions, or an Open Value Subscription Agreement for Education Solutions.

"Product" means all products identified in the Product Terms, such as all Software, Online Services and other web-based services, including pre-release or beta versions.

"Product Terms" means the document that provides information about Microsoft Products and Professional Services available through volume licensing. The Product Terms document is published on the Volume Licensing Site and is updated from time to time.

"Professional Services" means Product support services and Microsoft consulting services provided to Institution under this agreement. "Professional Services" does not include Online Services.

"Qualified Device" means a device that is used for the benefit of Institution's Organization or by for the benefit of Students enrolled in the Organization and is: (1) a personal desktop computer, portable computer, workstation or similar device capable of running Windows Pro locally (in a physical or virtual operating system environment), or (2) a device used to access a virtual desktop infrastructure ("VDI"). Qualified Devices do not include any device that is: (1) designated as a server and not used as a personal computer, (2) an Industry Device, or (3) not a Managed Device. At its option, Institution may designate any device excluded above (e.g., Industry Device) that is used by or for the benefit of the Organization as a Qualified Device for all or a subset of Enterprise Products or Online Services Institution has selected.

"Qualifying Enrollment or Agreement" means an Enrollment for Education Solutions or an Open Value Subscription Agreement for Education Solutions, the minimum requirements of which were met (i.e. a Qualifying Enrollment was not used) and that was entered into by Institution or Institution's Affiliate, each active and valid upon signing this agreement. Institution must have been included in the Organization under an Enrollment for Education Solutions or Open Value Subscription Agreement for Education Solutions that is used as the Qualifying Enrollment or Agreement.

"Qualified User" means a User who (1) is a user of a Qualified Device or (2) accesses any server software or online services licensed within Institution's Organization. It does not include a person who accesses server software or online services solely under a license identified in the Qualified User exemptions in the Product Terms.

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"Services Deliverables" means any computer code or materials, other than Products or Fixes, that Microsoft leaves with Institution at the conclusion of Microsoft's performance of Professional Services.

"SLA" means Service Level Agreement, which specifies the standards to which Microsoft agrees to adhere and by which it measures the level of service for an Online Service. The SLA is available at the Volume Licensing Site.

"Software" means licensed copies of Microsoft software identified in the Product Terms. Software does not include Online Services or Services Deliverables, but Software may be part of an Online Service.

"Software Assurance" is an offering by Microsoft that provides new version rights and other benefits for Products as described in the Product Terms.

"Software Updates" means additional or replacement code for any portion of a Product that Microsoft may make available to the general public without a fee from time to time.

"Staff" means any non-Faculty employees, contractors and volunteers who perform work for Institution and use an Institution Qualified Device.

"Student" means any individual enrolled in any educational institution that is part of Institution's Organization, whether on a full or part-time basis.

"Student Count" means the total quantity of Students in the Organization. Institution must count a full-time Student as 1 and a part-time Student as 1/3.

"Student Qualified Device" means a Qualified Device owned, leased or controlled by a Student, or owned, leased or controlled by the Organization and assigned for individual, dedicated use by a Student.

"Trade Secret" means information that is not generally known or readily ascertainable to the public, has economic value as a result, and has been subject to reasonable steps under the circumstances to maintain its secrecy.

"use" or "run" means to copy, install, use, access, display, or otherwise interact with.

"Use Rights" means, with respect to any licensing program, the use rights or terms of service for each Product and version published for that licensing program at the Volume Licensing Site. The Use Rights supersede the terms of any end user license agreement (on-screen or otherwise) that accompanies a Product. The Use Rights for Software are published by Microsoft in the Product Terms. The Use Rights for Online Services are published in the Online Services Terms.

"Users" means Institution, Faculty, Staff, and Students designated in this agreement to run the Products and members of the public who access devices located in Institution's open access labs or libraries.

"Volume Licensing Site" means <http://www.microsoft.com/licensing/contracts> or a successor site.

2. Pricing.

a. **Discounts.** Microsoft offers savings:

- (i) **Platform Discount.** If Institution selects a desktop platform, and/or;
- (ii) **Up-to-date Discount.** If Customer has acquired a fully-paid, perpetual license to the current version of an Enterprise Product or desktop platform Product under another licensing program and orders the same Product under a new three-year Open Value Subscription agreement, Microsoft offers a one-time-only reduced price (the price it charges its distribution channel) on the first year payment. Please see the Product Terms for a list of Products and versions eligible for the "Up-to-date" (UTD) discount. Customer is required to provide proof of licensing for the quantity that will qualify for the discount.

b. **Product price and payment terms set by Institution's reseller.** Institution's prices for each Product will be established by its reseller.





- c. **Prices to channel.** Microsoft's price to its distribution channel for a particular Product is established at the time the Product is first ordered and is re-established at renewal.
- d. **One-year Licensed Period.** Microsoft will not increase the price it charges to the reseller for an annual extension of a License by more than ten percent (10%) (as determined with reference to U.S. funds, regardless of the currency in which amounts are invoiced or payment is made) over the immediately preceding 12-month Licensed Period if Institution submits an extension order prior to the expiration of the Agreement for the same Products in the same quantities as ordered in the expiring Licensed Period.

3. **Licenses for Products.**

- a. **Licensing options.** The Organization must license Desktop Platform Products based on at least one of the following options: Faculty and Staff or Students. For the Faculty and Staff option, Institution's order quantity for Desktop Platform Products must be the Organization-wide Count, and for the Student option the Student Count. The Desktop Platform Product versions or SKUs (stock keeping units) included in Institution's initial order determine the Organization's license rights for such Products.
- b. **License grant.** Microsoft grants the Organization a non-exclusive, worldwide and limited right to install and use software Products and to access and use the Online Services, each in the quantity ordered under this agreement. The rights granted are subject to the terms of this agreement, the Use Rights and the Product Terms. Microsoft reserves all rights not expressly granted in this agreement.
- c. **Use by Affiliates.** Institution may sublicense its Licenses for Products to any Affiliates located in Institution's Defined Region, but Affiliates may not sublicense these rights and their use must be consistent with the terms contained in this agreement.
- d. **Duration of Licenses.** Subscription Licenses and most Software Assurance rights are temporary and expire when this agreement is terminated or expires, unless Institution exercises a buy-out option, which is available for some Subscription Licenses. For Online Services, the duration of the Subscription License starts at the time of Product activation and not the time of order and the Subscription License will remain subject to the terms of this agreement and the applicable Use Rights notwithstanding the termination or expiration of this agreement.
- e. **Applicable Use Rights.**
 - (i) **Products (other than Online Services).** The Use Rights in effect on the effective date of this agreement will apply to Institution's use of the version of each Product that is current at the time. For future versions and new Products, the Use Rights in effect when those versions and Products are first released will apply. Changes Microsoft makes to the Use Rights for a particular version will not apply unless Institution chooses to have those changes apply.
 - (ii) **Online Services.** For Online Services, the Use Rights in effect on the subscription start date will apply for the subscription term in the Product Terms.
- f. **Downgrade rights.** Institution may use an earlier version of a Product than the version that is current on the effective date of this agreement. In that case, the Use Rights for the current version apply to the use of the earlier version. If the earlier Product version includes features that are not in the new version, then the Use Rights applicable to the earlier version will apply with respect to those features.
- g. **License confirmation.** This agreement, Institution's order confirmation, and any documentation evidencing transfers of Licenses, together with proof of payment, will be Institution's evidence of all Licenses obtained under this agreement.



- h. **Non-Microsoft software and technology.** The Organization is solely responsible for any non-Microsoft software or technology that it installs or uses with the Products or Fixes. The Organization may not install or use non-Microsoft software or technology in any way that would subject Microsoft's intellectual property or technology to obligations beyond those included in this agreement.
- i. **Restrictions on use.** The Organization may not (and must not attempt to) reverse engineer, decompile, or disassemble the Product or Fix. Except as expressly permitted in this agreement, The Organization must not (1) separate and run parts of a Product on more than one computer, upgrade or downgrade parts of a Product at different times, or transfer parts of a Product separately; or (2) distribute, sublicense, rent, lease, lend, or host any Product or Fix.

4. **Qualifying systems Licenses**

The desktop operating system Licenses granted under this program are upgrade Licenses only. Full desktop operating system Licenses are not available under this program. If Institution selects the Windows Desktop Operating System Upgrade, all Qualified Devices on which the Organization runs the Windows Desktop Operating System Upgrade must be licensed to run one of the qualifying operating systems identified in the Product Terms at <http://www.microsoft.com/licensing/contracts>.

5. **How to order Products.**

- a. **Choosing a reseller.** Institution must choose and maintain a reseller authorized in Institution's Defined Region.
- b. **Sign this agreement.** Institution will be directed to a password protected Microsoft Web site to accept this agreement and allow its reseller to place Institution's order. Institution will receive an agreement confirmation which will indicate Microsoft's acceptance of the agreement. The agreement confirmation may be sent by email. After the reseller places Institution's first order, Institution will receive an order confirmation. This agreement will be terminated if Institution fails to place an order within 30 days of the agreement confirmation date. If Institution is unable to access Microsoft's Web site, Institution should contact its reseller.
- c. **Minimum order requirements for OVS-ES.** Initial orders, anniversary orders, and extension orders must contain at least one Desktop Platform Product for the Organization-wide Count or Student Count, as applicable. The Organization-wide count and/or Student count as applicable must be at least 5 licenses.

The minimum requirements listed above are waived if Institution has a Qualifying Enrollment or Agreement.

- d. **Minimum order requirements.** Institution must submit an order within 30 days of the effective date of the Enrollment. Institution may subsequently submit orders for Products that were not part of its initial order, provided Institution orders such Products in the same calendar month in which the Organization initially uses them. The following terms apply to initial orders and non-anniversary orders for Products not previously ordered:
 - (i) Initial orders, anniversary orders, and extension orders must contain at least one Desktop Platform Product for the Organization-wide Count or Student Count, as applicable. The Organization-wide count and/or Student count as applicable must be at least 5 licenses.
 - (ii) Orders for Desktop Platform Products and all component products that are part of the Desktop Platform Products must be for Institution's then-current Organization-wide Count.





- (iii) Additional Products must be ordered in exact quantities needed (in any quantity.) Certain Additional Products may instead be ordered for the Organization-wide Count, as described in the Product Terms.
 - (iv) Products offered under the Student Offering must be ordered for the full Student Count, with the exception of certain Products designated in the Product Terms.
 - (v) From time to time, Microsoft may offer additional licensing options for Students based on Licenses for Products ordered for Institution's Organization-wide Count, which will be described in the Product Terms.
- e. Adding more copies of Products previously ordered**
- (i) For Desktop Platform Products, and Additional Products licensed Organization-wide, and products offered under the Student offering, Institution does not need to submit orders to increase the number of copies run. However, increases in Organization-wide Count or Student Count, as applicable, must be reported at each anniversary of the agreement effective date.
 - (ii) Other Additional Products (i.e., not licensed Organization-wide) are licensed based on the number of Licenses acquired. At any time during the Licensed Period (including any extension), The Organization may run additional copies of any previously ordered Additional Products, provided Institution submits orders for such copies. The order must be placed in the month in which those copies are first run.
- f. Extension orders and subsequent annual orders.** Institution must submit orders based on the following:
- (i) **One-year Licensed Period.** An extension order must be submitted to extend the agreement for another Licensed Period. The extension order must be received by Microsoft prior to the expiration of the Licensed Period. The selection and quantity of individual Products ordered, not the Product categories selected in section A above, can be changed at each extension order.
 - (ii) **Three-year Licensed Period.** An anniversary order must be received by Microsoft prior to each anniversary of the agreement effective date, and a subsequent extension order must be received by Microsoft prior to the expiration of the initial three-year Licensed Period. Each anniversary order must be for at least the same Product selection and total quantity as ordered during the one-year period in which each Product was first ordered, except for step-ups and any additional products not ordered Organization-wide. When placing anniversary orders, Institution may order fewer licenses for Online Services than the quantity of Institution's initial order as long as the anniversary order meets the minimum requirements for Platform Online Services.
- g. How to confirm orders.** Microsoft will publish information about orders placed by Institution, including an electronic confirmation of each order on a password-protected site on the World Wide Web at <https://www.microsoft.com/licensing/servicecenter> or a successor site. Upon Microsoft's acceptance of this agreement, the contact identified for this purpose will be provided access to this site.
- h. Step up to a higher Product edition.** If a previously ordered Product has multiple editions, The Organization may migrate to the higher edition by stepping up. The order requirements set forth in subsection 5(e) above apply to step-ups for both Desktop Platform Products and Additional Products.
- i. Pay for orders.** Institution must pay its reseller for the Products ordered.
- j. Changing a reseller.** If Institution discontinues its relationship with a reseller, Institution must choose a replacement reseller in Institution's Defined Region. If Institution intends to change its reseller, Institution must notify Microsoft and the former reseller in writing on a





form that Microsoft provides at least 30 days prior to the date on which the change is to take effect.

6. **Transfer and reassigning Licenses.**

- a. **License transfers.** License transfers are not permitted, except that Institution may transfer fully-paid perpetual licenses to:
 - (i) an Affiliate located in the same Defined Region as Institution, or
 - (ii) a third party solely in connection with the transfer of hardware or employees to whom the licenses have been assigned as part of (1) a divestiture of an Affiliate or a division of an Affiliate or (2) a merger involving Institution or an Affiliate.
- b. **Notification of License Transfer.** Institution must notify Microsoft of a License transfer by completing a license transfer form, which can be obtained from <http://www.microsoft.com/licensing/contracts> and sending the completed form to Microsoft before the license transfer. No License transfer will be valid unless Institution provides to the transferee, and the transferee accepts in writing, the applicable Use Rights, use restrictions, limitations of liability (including exclusions and warranty provisions), and the transfer restrictions described in this section. Any License transfer not made in compliance with this section will be void.
- c. **Internal Assignment of Licenses and Software Assurance.** Licenses and Software Assurance must be assigned to a single user or device within the Organization. Licenses and Software Assurance may be reassigned within the Organization as described in the Use Rights.

7. **Term and termination.**

- a. **Effective date.** This agreement will be effective on the date it is accepted by Microsoft unless a Qualifying/Previous Enrollment or Agreement number is provided at the top of this agreement. In that case, the effective date will be one day following the expiration of the Qualifying/Previous Enrollment or Agreement.
- b. **Term.** This agreement ends 12 or 36 full calendar months from the effective date. The term is indicated in Section A of this agreement titled "Select a purchasing option and license period." Microsoft will provide Institution prior written notice advising of the extension and buy-out options.
- c. **Termination for Cause.** Either party may terminate this agreement only in the event of a material breach by the other party. Except where the breach is by its nature not curable within 30 days, the terminating party must give the other party 30 days prior written notice and opportunity to cure.
- d. **Modification or termination of an Online Service for regulatory reasons.** Microsoft may modify or terminate an Online Service in any country or jurisdiction where there is any current or future government requirement or obligation that (1) subjects Microsoft to any regulation or requirement not generally applicable to businesses operating there, (2) presents a hardship for Microsoft to continue operating the Online Service without modification, and/or (3) causes Microsoft to believe these terms or the Online Service may be in conflict with any such requirement or obligation.
- e. **Effect of termination or expiration.** If the agreement is terminated, or Customer does not exercise the buy-out, or allows the agreement to expire, then all copies of the Products licensed under this agreement must be deleted and destroyed. Microsoft may request written certification of the deletion and destruction.





- f. **Program updates.** Microsoft may make a change to this program that will make it necessary for Institution to enter into a new agreement at the time of an agreement extension.

8. **How to renew this agreement.**

- a. **Renew agreement by extension.** Institution has a one-time option to extend this agreement and place additional orders under it for one additional term of 36 full calendar months. If Institution wishes to renew this agreement, it must submit a renewal order prior to or at the expiration of the first term. The renewal will start the day after the first term ends. If Microsoft makes a change to this program, Institution may have to enter into a new agreement.
- b. **Renew agreement by executing new agreement.** If Institution wishes to continue its subscription after the agreement expires, it must submit a new order prior to or at the expiration of the agreement term. The new agreement will start the day after the existing agreement ends.

9. **Buy-out.**

Institution may elect to obtain perpetual Licenses for Products after subscribing for three or more consecutive years under the Open Value Subscription program through several one-year License Periods or a three-year License Period or combination of both. The buy-out order can be placed only at the end of the agreement term. Institution must submit an order to the reseller at least 30 days before the end of that term and pay the buy-out price. The buy-out price is determined by agreement between Institution and its reseller.

The buy-out order quantity for Licenses for Desktop Platform Products shall be at least equal to the Organization-wide Count but shall not exceed the total quantity of Institution Qualified Devices in its Organization on the date of the buy-out order. The buy-out order quantity for Additional Products shall be the lowest total quantity of copies ordered during any of the three 12 month periods immediately preceding expiration of this agreement. The buy-out option is not available for Products licensed under the Student option.

Except as specifically provided otherwise in the Use Rights, perpetual Licenses acquired through this buy-out option are device-based Licenses. The license grant in Section 3b above does not apply to such perpetual Licenses. For example, a License is required for each Qualified Device on which the Organization desires to run Office.

Institution's prices for buy-out Licenses will be the buy-out prices in effect for its price level for that Product as of the date that it places its first order for that Product or as specified with the initial order.

If Institution opts to buy out Licenses and desires to maintain Software Assurance coverage, Institution must renew Software Assurance on or before the end of the agreement term by signing a new license agreement.

10. **Confidentiality.**

"Confidential Information" is non-public information that is designated "confidential" or that a reasonable person should understand to be confidential, including Customer Data and the terms of Microsoft agreements. Confidential Information does not include information that: (a) becomes publicly available without a breach of this agreement, (b) was lawfully known or received by the receiving party without an obligation to keep it confidential, (c) is independently developed, or (d) is a comment or suggestion one party volunteers about the other's business, products or services.

Each party will take reasonable steps to protect that other party's Confidential Information and will use the other party's Confidential Information only for purposes of the parties' business relationship under this agreement. Neither party will disclose that information to third parties, except to its employees, Affiliates, resellers, contractors, advisors and consultants (collectively, "Representatives") and then only on a need-to-know basis under nondisclosure obligations at least as protective as this agreement. Each party





remains responsible for the use of the Confidential Information by its Representatives and in the event of the discovery of any unauthorized use or disclosure, must promptly notify the other party.

A party may disclose the other party's Confidential Information if required by law, but only after it notifies the other party (if legally permissible) to enable the other party to seek a protective order.

The obligations in this section apply for Customer Data until it is deleted from the Online Services, and for all other Confidential Information, for a period of five years after the Confidential Information is received.

11. Compliance with applicable laws, privacy, and security.

- a. Microsoft and Institution will each comply with all applicable privacy and data protection laws and regulations (including applicable security breach notification law). However, Microsoft is not responsible for compliance with any laws applicable to Institution or Institution's industry that are not also generally applicable to information technology services providers. Institution consents to the processing of personal information by Microsoft and its agents to facilitate the subject matter of this agreement.
- b. Institution may choose to provide personal information to Microsoft on behalf of third parties (including Institution's contacts, resellers, distributors, administrators, and employees) as part of this agreement. Institution will obtain all required consents from third parties under applicable privacy and data protection law before providing personal information to Microsoft.
- c. The personal information Institution provides in connection with this agreement will be processed according to the privacy statement available at <https://www.microsoft.com/licensing/servicecenter> (see footer), except that Product-specific privacy statements are in the Use Rights. Personal data collected through Products may be transferred, stored and processed in the United States or any other country in which Microsoft or its service providers maintain facilities. By using the Products, Institution consents to the foregoing. Microsoft abides by the EU Safe Harbor and the Swiss Safe Harbor frameworks as set forth by the U.S. Department of Commerce regarding the collection, use, and retention of data from the European Union, the European Economic Area, and Switzerland.
- d. **U.S. export.** Products and Fixes are subject to U.S. export jurisdiction. Institution must comply with all applicable international and national laws, including the U.S. Export Administration Regulations, the International Traffic in Arms Regulations, and end-user, end use and destination restrictions by U.S. and other governments related to Microsoft products, services, and technologies. For additional information related to Microsoft compliance with export rules, see <http://www.microsoft.com/exporting>.

12. Warranties.

a. Limited warranties and remedies.

- (i) **Software.** Microsoft warrants that each version of the Software will perform substantially as described in the applicable Microsoft user documentation for one year from the date Institution is first licensed for that version. If it does not and Institution notifies Microsoft within the warranty term, then Microsoft will, at its option (1) return the price Institution paid for the Software license, or (2) repair or replace the Software.
- (ii) **Online Services.** Microsoft warrants that each Online Service will perform in accordance with the applicable SLA during Institution's use. Institution's remedies for breach of this warranty are in the SLA.
- (iii) **Professional Services.** Microsoft warrants that it will perform Professional Services with professional care and skill. If Microsoft fails to do so and Institution notifies Microsoft within 90 days of the date the Professional Services were performed, then Microsoft will either re-perform the Professional Services or return the price Institution paid for them.





The remedies above are Institution's sole remedies for breach of the warranties in this section. Institution waives any breach of warranty claims not made during the warranty period.

- b. **Exclusions.** The warranties in this agreement do not cover problems caused by accident, abuse or use in a manner inconsistent with this agreement. Including failure to meet minimum system requirements. These warranties do not apply to free, trial, pre-release, or beta Products, or to components of Products that Institution is permitted to redistribute.
- c. **DISCLAIMER.** Microsoft provides no other warranties or conditions and disclaims any other express, implied, or statutory warranties, including warranties of quality, title, non-infringement, merchantability, and fitness for a particular purpose.

13. **Defense of third party claims.**

- a. **By Microsoft.** Microsoft will defend Customer against any claims made by an unaffiliated third party (1) that any Product or Fix infringes its patent, copyright, or trademark or makes intentional unlawful use of its Trade Secret; or (2) that arises from Microsoft's provision of an Online Service in violation of section 11 of this agreement. Microsoft will pay the amount of any resulting adverse final judgment or approved settlement. This does not apply to claims or awards based on (i) Customer Data; (ii) non-Microsoft software; (iii) modifications to a Product or Fix Customer makes or any specifications or materials Customer provides; (iv) Customer's combination of a Product or Fix with (or damages based on the value of) a non-Microsoft product, data, or business process; (v) Customer's use of a Microsoft trademark without express, written consent or the use or redistribution of a Product or Fix in violation of this agreement; (vi) Customer's continued use of a Product or Fix after being notified to stop due to a third party claim; or (vii) Products or Fixes that are provided free of charge.
- b. **By Institution.** Institution will defend Microsoft against any claims made by an unaffiliated third party: (1) that any Customer Data or non-Microsoft software Microsoft hosts on Institution's behalf infringes the third party's patent, copyright, or trademark or makes unlawful use of its Trade Secret; (2) that arises from violation of section 11 a violation of the legal rights of others, or unauthorized access to or disruption of any service, data, account, or network in connection with the use of the Online Services; or (3) that are based on items excluded from Microsoft's defense obligations in section 13(a) above. Institution will pay the amount of any adverse final judgment or approved settlement resulting from a claim covered by this section 13(b).
- c. **Rights and remedies in case of possible infringement or misappropriation.** If Microsoft reasonably believes that a claim under this section may result in a legal bar prohibiting Institution's use of the Product or Fix, Microsoft will seek to obtain the right for Institution to keep using it or modify or replace it with a functional equivalent, in which case Institution must discontinue use of the prior version immediately. If these options are not commercially reasonable, Microsoft may terminate Institution's right to the Product or Fix and refund any amounts Institution has paid for those rights to Software or Fixes and, for Online Services, any amount paid for a usage period after the termination date.
- d. **Other terms.** The party being defended under this section 13 must notify the other party promptly of any claim subject to this section, give the other party sole control over the defense or settlement, and provide reasonable assistance in defending the claim. The party providing the protection will reimburse the other party for reasonable out of pocket expenses that it incurs in providing assistance. Any settlement must be approved in writing by the defending party. The remedies provided in this section 13 are the exclusive remedies for the claims described in this section.





14. *Limitation of liability.*

- a. **General.** The total liability of each party, including its Affiliates and its contractors for all claims arising under this agreement is limited to direct damages up to the following amounts: (1) for each Product other than Online Services, the amount Institution was required to pay for the Product, and (3) for Online Services, the amount Institution paid for the Online Service during the 12 months before the cause of action arose; but in no event will a party's aggregate liability for any Online Service exceed the total amount paid for that Online Service. In the case of Products provided free of charge or previews, Microsoft's liability is limited to direct damages up to U.S. \$5,000. These limitations apply regardless of whether the asserted liability is based on breach of contract, tort (including negligence), strict liability, breach of warranties, or any other legal theory.
- b. **Affiliates and contractors.** Microsoft and Institution agree not to bring any action against the other's Affiliates or contractors in respect of any matter which is disclaimed on their behalf in this Section. Each party will indemnify the other in the event of any breach of this provision.
- c. **EXCLUSION OF CERTAIN DAMAGES.** Neither party nor their Affiliates nor contractors will be liable for any indirect, consequential, special or incidental damages, or damages for lost profits, revenues, business interruption, or loss of business information in connection with this agreement, even if advised of the possibility of such damages or if such possibility was reasonably foreseeable.
- d. **Limits.** The limits and exclusions in this section 14 do not apply to either party's (1) obligations under section 13 or (2) liability for violation of its confidentiality obligations (except obligations related to Customer Data) or the other party's intellectual property rights.

15. *Verifying compliance.*

Institution must keep accurate and complete records relating to all use and distribution of the Products by Institution and its Affiliates. Microsoft may request that Institution conduct an internal audit of all Microsoft Products in use throughout the Organization, comparing the number of Products in use to the number of effective Licenses issued in its name. Following any audit, the Institution agrees to deliver to Microsoft a written statement signed by its authorized representative, certifying that either (1) it has sufficient Licenses to permit all usage disclosed by the audit, or (2) it has ordered sufficient Licenses to permit all usage disclosed by the audit. By requesting an internal audit, Microsoft does not waive its rights to enforce this agreement or to protect its intellectual property by any other means permitted by law, including conducting an onsite audit.

16. *Making Copies of Products and re-imaging rights.*

- a. **General.** Institution may make as many copies of the Products as it needs to distribute the Products to Faculty and Staff or Students for use in accordance with the agreement. Copies must be true and complete (including copyright and trademark notices) from master copies obtained from a Microsoft approved fulfillment source. Institution agrees to make reasonable efforts to notify individuals who use the Products that the Products are licensed from Microsoft and subject to the terms of this agreement.
- b. **Right to re-image.** In certain cases, re-imaging is permitted using the Product media. If the Microsoft Product is licensed (1) from an original equipment manufacturer (OEM), (2) as full packaged Product through a retail source, or (3) under another Microsoft program, then media provided under this agreement may generally be used to create images for use in place of copies provided through that separate source. This right is conditional upon the following:
 - (i) Separate Licenses must be acquired from the separate source for each Product that is re-imaged;





- (ii) The Product, language, version, and components of the copies made must be identical to the Product, language, version, and all components of the copies they replace and the number of copies or instances of the re-imaged Product permitted remains the same.
- (iii) Except for copies of an operating system and copies of Products licensed under another Microsoft program, the Product type (e.g., upgrade or full License) re-imaged must be identical to the Product type from the separate source.
- (iv) Institution must adhere to any Product-specific processes or requirements for re-imaging identified in the Product Terms.

Re-imaged Products remain subject to the terms and use rights of the License acquired from the separate source. This subsection does not create or extend any warranty or support obligation.

17. **Redistribution of Software Updates to Students.**

- a. License grant. Microsoft grants the Organization a limited, non-exclusive, royalty-free, non-assignable, non-transferable, revocable License to distribute Software Updates to Institution's Students in accordance with the terms of this section. The Organization's Students must use the Software Updates solely for their personal benefit in accordance with the end-user License Agreement with Microsoft ("EULA") included with each Software Update.
- b. Redistribution of Software Updates. The Organization may redistribute Software Updates to its Students (1) by electronic means provided that Institution's method of electronic distribution is adequately licensed and incorporates access control and security measures designed to prevent modification of the Software Updates and access by the general public or (2) by acquiring authorized copies on fixed media from a fulfillment source approved by Microsoft.
- c. Limitations. The Organization may not (1) produce or replicate Software Updates on to CDs or other distributable storage media, (2) combine the Software Updates with other, non-Microsoft software, (3) distribute any Software Updates as a stand-alone component via email attachment, (4) charge for the Software Updates, other than to recover any reasonable costs incurred in providing the updates to its students; (5) remove, modify, or interfere with the EULA or the EULA acceptance functionality included by Microsoft with any Software Update; or (6) alter the Software Updates in any way. Microsoft is not responsible for any cost related to the acquisition, distribution, or recall of the Software Updates.
- d. Tracking and recall, replacement Software Updates. The Organization must track the quantity and method of distribution of the Software Updates by means that will allow Institution to provide notice of a recall and offer replacements as provided in this subsection. Institution agrees to stop redistributing Software Updates within 10 days of receipt of a notice of recall from Microsoft and within 30 days of that notice Institution agrees to (1) return to Microsoft or destroy all copies of Software Updates in the Organization's possession and (2) notify the Organization's Students of the recall by the same or similar means in which they were notified of the availability of the Software Updates.
- e. Replacement Software Updates. If Microsoft makes available to the Organization a replacement Software Update, the Organization agrees to make the replacement available to its Students, or Faculty and Staff, within 30 days of receipt in the same quantity and method(s) of distribution as the Organization made the original Software Update available. The distribution of replacement Software Updates is subject to the same conditions and restrictions as Software Updates under this section.
- f. No warranties. Notwithstanding anything to the contrary in this agreement, and to the extent permitted by law, Software Updates that the Organization redistributes to its Students are provided "as is" without any warranties. Institution acknowledges that the provisions of this





paragraph with regard to the Software Updates are reasonable considering, among other things, that the Software Updates are complex computer Products. Institution further acknowledges that the performance of the Software Updates will vary depending upon hardware, platform, and Products interactions and configurations.

- g. Exclusion of damages. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL MICROSOFT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE, CONSEQUENTIAL, OR INDIRECT DAMAGES THAT ARISE OUT OF OR ARE IN ANY WAY RELATED TO THE ORGANIZATION'S REDISTRIBUTION OF THE SOFTWARE UPDATES TO ITS STUDENTS. FURTHERMORE, IN NO EVENT SHALL MICROSOFT BE LIABLE FOR ANY SUCH DAMAGES BASED DIRECTLY OR INDIRECTLY UPON THE PROVISION OF SOFTWARE UPDATES OR UNAVAILABILITY OF SOFTWARE UPDATES—INCLUDING WITHOUT LIMITATION, DAMAGES DUE TO BUSINESS INTERRUPTION, LOSS OF PROFITS, REVENUE OR BUSINESS OPPORTUNITY, LOSS OF DATA AND THE LIKE, FAILURE TO MEET ANY DUTY, OR NEGLIGENCE.
- h. Limitation of liability. With respect to the Organization's redistribution of the Software Updates, the limitation of liability provisions in this agreement shall apply in those situations in which the Organization or its Users assert a right to damages or other compensation from Microsoft.
- i. No support. Institution understands that Microsoft has no obligation to provide any support for Software Updates that the Organization may redistribute to its Students, including any benefits accruing from Software Assurance.
- j. Applicability. The provisions of this section shall not apply to the distribution of Fixes to Students so long as the Fix distributed is for a Product the Students are authorized to run. All other redistribution of additional or replacement code to Students is subject to the provisions of this section.

18. *Miscellaneous.*

- a. **Notices.** Notices to Microsoft must be sent to the Microsoft address on the signature form with a copy sent to the address in this agreement. Notices must be in writing and will be treated as delivered on the date shown on the return receipt or on the courier or fax confirmation of delivery. Microsoft may provide information to Institution about upcoming ordering deadlines, services, and subscription information in electronic form, including by email to contacts provided by Institution. Emails will be treated as delivered on the transmission date.
- b. **Assignment.** Customer may not assign this agreement either in whole or in part.
- c. **No transfer of ownership.** Microsoft does not transfer any ownership rights in any Product. The Products are protected by copyright and other intellectual property rights laws and international treaties.
- d. **Order of precedence.** In the case of a conflict between any documents identified in this agreement that is not expressly resolved in those documents, their terms will control in the following order of descending priority: (1) this agreement, (2) the Product Terms, (3) the Use Rights, (4) all orders submitted under this agreement, and (5) any other documents in this agreement. Terms in an amendment control over the amended document and any prior amendments concerning the same subject matter.
- e. **Applicable law, venue, and jurisdiction.** The terms of this agreement are governed by the laws of India. Any dispute arising out of or in connection with this agreement, including any question regarding its existence, validity or termination, shall be referred to and finally resolved by arbitration. The arbitration shall be in accordance with the International Arbitration Rules of the Singapore International Arbitration Centre ("SIAC"), which rules are deemed to be incorporated by reference into this subsection. The Tribunal shall consist of





one arbitrator to be appointed by the Chairman of SIAC. The language of arbitration shall be English and the venue of arbitration shall be Singapore. The decision of the arbitrator shall be final and binding and incontestable and may be used as a basis for judgment thereon in India or elsewhere. To the fullest extent permitted by applicable law, the parties waive their right to any form of appeal or other similar recourse to a court of law. The courts of New Delhi shall have exclusive jurisdiction to entertain any suits relating to enforcement of the award and/or for award of any interim protection. This choice of venue does not prevent either party from seeking injunctive relief with respect to a violation of intellectual property rights or confidentiality obligations in any appropriate jurisdiction.

- f. **Severability.** If any provision in this agreement is found unenforceable, the balance of the agreement will remain in full force and effect.
- g. **Survival.** Provisions regarding ownership and license rights, Use Rights, restrictions on use, transfer of licenses, warranties, limitation of liability, defense of third party claims, confidentiality, compliance verification, obligations on termination or expiration, and this section titled "Miscellaneous" will survive termination or expiration of this agreement.
- h. **Resellers and other third parties cannot bind Microsoft.** Resellers and other third parties do not have authority to bind or impose any obligation or liability upon Microsoft.
- i. **Institution's responsibility for others using the Product; third parties that may benefit from this agreement.** Institution must use reasonable efforts to make its employees, agents, Affiliates, and others using the Product aware that the Product may be used only according to this agreement.

Certain sections of this agreement are for the benefit of Microsoft Affiliates. As a result, Microsoft and its Affiliates are entitled to enforce this agreement. Except for Microsoft Affiliates, this agreement does not create any enforceable rights by anyone other than Microsoft and Institution. Any representation or agreement made by Microsoft's Affiliates that would change the terms of this agreement must be in writing and signed by Microsoft's authorized representative.

- j. **Advisor fee.** Microsoft, or its Affiliates, sometimes pays fees to software advisors, or other third parties authorized by Microsoft or one of its Affiliates. The fees are in exchange for their advisory Services. The payment of fees depends upon several factors, including the type of agreement under which Institution orders Licenses, which Licenses Institution orders, and whether Institution chooses to use an advisor. The fee amounts increase with the size of the orders Institution places under this agreement.
- k. **Use of contractors.** Microsoft may use contractors to perform services, but Microsoft will be responsible for their performance subject to the terms of this agreement.
- l. **Insurance while performing Professional Services on Institution's premises.** Microsoft will maintain industry-appropriate insurance coverage at all times when performing Professional Services on Institution's premises via commercial insurance, self-insurance, or any other similar risk financing alternative. Microsoft will provide Institution with evidence of coverage on request.
- m. **Calendar days.** Any reference in this agreement to "day" will be a calendar day, except references that specify "business day".





Indore Institute of Pharmacy

Affiliated to - BPPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
Registrar - Under UGC 2(F)

Syscon Information System (P) Limited
#4, 1st Floor, IK Girls School Campus
14/1 Ushaganj
INDORE

INVOICE

Invoice No
191

Duplicate - Seller's Copy

Date

22/Jan/2007

Mode/Terms of Payment

Supplier's Ref

Other Referencers

Buyer's Order No

Date

103
Terms of Delivery

27/Sep/2006

E-mail: indore@syscon.in
Consignee

Shaji Educational & Welfare Society
Dehr. Opp. IIM
Pithampur Road,
Indore - 452 001

Description of Goods

Windows XP Pro SP2 OEM

MEDIA

Windows Server Standard 2003 Eng. OLP NL AE

Windows Server Cal 2003 Eng. OLP NL AE

Quantity	Rate	per	Amount
1 NO'S	6,200.00	NO'S	6,200.00
1 NO'S	1,600.00	NO'S	1,600.00
1 NO'S	5,450.00	NO'S	5,450.00
60 NO'S	300.00	NO'S	18,000.00
			31,250.00
		4 %	312.00
		12.50 %	2,931.25
			(-0.25)

Less

Vat@4% on Sales
Vat @12.5% on Sales
Round-Up

27/2/07

Amount in words

Rs. Thirty Four Thousand Four Hundred Ninety Three Only

Total 63 NO'S

34,493.00
E S C E



Principal
Indore Institute of Pharmacy,
INDORE (M.P.)

Company's VAT TIN
Declaration

23931402753

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

for Syscon Information System (PI) Limited

Authorised Signatory

STORE DEPARTMENT

issued in Store as on 27/2/07

and No

SUBJECT TO INDORE JURISDICTION
This is a Computer Generated Invoice.



Indore Institute of Pharmacy

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Registrar - Under UGC 2(F)

INVOICE

(Original)

Aegis Infotech Pvt.Ltd
24 Gulmohar Colony Indore-18
Email Aegisinfo@vsnl.Net

Invoice No. : AIL/413/2012-13
Delivery Note

Dated : 13-Feb-2013
Mode/Terms of Payment : BY CHEQUE
Other Reference(s)

Supplier's Ref.

Buyer's Order No. : SHAIL/PO/11-12/366
Despatch Document No.

Dated : 28-Jan-2013
Dated

Despatched through : HAND DELIVERY
Terms of Delivery

Destination : INDORE

Buyer
SHAIL EDUCATION AND WELFARE SOCIETY
PITHAMPUR ROAD , OPP IIM RAU
INDORE

Sl No	Description of Goods	Quantity	Disc. %	Amount
	OEM WIN STARTER 7 SPI 32 BIT ENG	175 Nos		4,28,750.00
			Vat@5%	21,437.50

Total 175 Nos ₹ 4,50,187.50

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Lakh Fifty Thousand One Hundred
Twenty Seven and Fifty paise Only

Company's VAT TIN : 23241304144 dt.08.05.08
Company's Service Tax No. : AAFCA9725JST001/SS/01
Company's PAN : AAFCA9725J

Company's Bank Details
Bank Name : Union Bank Ikdc Branch
A/c No. : 524901010037369
Branch & IFS Code : IKDC BRANCH & UBIN0552496
for Aegis Infotech Pvt.Ltd

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



SUBJECT TO INDORE JURISDICTION
This is a Computer Generated Invoice



Principal
Indore Institute of Pharmacy,
Indore (M.P.)



Indore Institute of Pharmacy

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e Tail Networks Limited

ETNL

1854-A (6) Surabh Blds, South Jantha Road, Palarivattom, Kochi-682025, Phone: +91 4842345, 250, 2345, 3230350, URL www.etnl.in E-mail: info@etnl.in

INVOICE

To	The Principal Shail Educational & Welfare Society Indore	Sr. No.	301
		Date :	12/4/2011

For all technical problems please contact: info@etnl.net

Sl. No.	Description	Unit Price	TOTAL
1	ETNL Language Lab Licence for One Teacher and Thirty Students	54500.00	54500.00
Total			54500.00

Rupees : Fifty Four Thousand Five Hundred Only

12/04/11
Authorised Signator



Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Indore Institute of Pharmacy

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VIRUS CARE CORPORATION

G-18 JOHARI PALACE, NEAR TI MALL
MG ROAD INDORE 23-MADHYA PRADESH
M-9993340701
Phone : 0731,4048222,CENT:8222
E-Mail : viruscarecorporation@gmail.com

GST INVOICE

GSTIN : 23AQPG6228J1ZR

M/s SHAIL EDUCATION AND WELFARE SOCIETY
CAT PITHAMPUR ROAD OPP: IIM INDORE
State : 23 23-MADHYA PRADESH

PH.NO.:

Invoice No. : 0000563 Date : 04/08/2021
Order No. :
L.R. No. :
Cases : 0
Transport :

S.N	Product	HSN	Qty	RATE	SGST	CGST	Am
1.	SEQRITE EPS TOTAL ST. 100 USER 3 YEAR	997331	1	82600.00	9.00	9.00	700

GST 70000*9+9%=6300SGST+6300CGST, THANKS CUSTOMER!

SUB TOTAL	70000.00
SGST 9 %	6300.00
CGST 9 %	6300.00
CR/DR NOTE	0.00
GRAND TOTAL	82600.00

Rs. Eighty Two Thousand Six Hundred Only

Terms & Conditions

Goods once sold will not be taken back
Interest @21% will be charged after the expire of the offered credit limit
Received the Goods in sealed pack condition
All warranty /service will be available only from
co./authorised service center.

For VIRUS CARE CORPORATION

BANK DETAIL :-
BANK OF INDIA
BRANCH R.N.T MARG DIST.INDORE (M.P.)-452001
A/C NO : 880720110000657
IFSC CODE : BKID0008807

Authorised signatory



Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



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INVOICE CUM D.C.

(Original For Buyer)

Commerce Concepts

M-29 Trade Center, 18, South Tukoganj, INDORE-452001 (M.P.)
Mob.93000-95999,98270-95999 Ph. No. : 0731-4203999
Email : tallyindore@rediffmail.com,tallycommerce@rediffmail.com
TIN No : 23471203671

Tally

Power of Simplicity

Authorised Tally Partner

Tally (India) Pvt. Ltd.

Invoice Cum D.C. No : CC/138/APR-08

Date : 20-Dec-2008

Buyer's Name & Address

Sahil Educational & Welfare Society
Opp. I.I.M. Pithampur Road
Rau Indore

Contact Person : Rajesh Bhandari

Contact No. : 9009502734

S.No.	Particulars	Tally SI No.	Quantity	Rate	Per
1	Tally 9 Gold (Multi-User)	743097951	1 Nos	36,000.00	Nos
	Vat Output 4%				1,440.00
Total			1 Nos		37,440.00

Received
22/12/08

Amount In Words

Rs Thirty Seven Thousand Four Hundred Forty Only

Declaration

- Software once installed will not be taken back.
- 100% Payment Should be made in favour of COMMERCE CONCEPTS Payable at Indore, After Installation of Software.
- Any dishonoured cheque will attach Rs. 250/- Bank Charges.
- Subject to INDORE jurisdiction.

For COMMERCE CONCEPTS

Authorised Signatory

JV/01/8
05/11/09

Tally
05/11/09

Tally Sales, Tally Services, Tally Customization, Data Recovery, Implimentation, Training, Placement.



Principal
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INDORE (M.P.)



Indore Institute of Pharmacy

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System Administrator <systemadministrator@indoreinstitute.com>

Fwd: Experimental Pharmacology Series Software (Ex Pharm Series) - Subscription Form & Details

1 message

Dr. Pankaj Dixit <pankaj.dixit@indoreinstitute.com>
To: Nilesh Naik <nilesh.naik@indoreinstitute.com>

Sun, Feb 19, 2023 at 11:12 AM

Dr. Pankaj V. Dixit
Professor & HOD (Pharmacology)
Indore Institute of Pharmacy
Rau-Pithampur Road; Opp IIM Campus
Village Dehri - 453331 (M.P.)
Ph. 9755707236/4014662
https://www.researchgate.net/profile/Pankaj_Dixit
Web of Science ID - I-5931-2012
ORCID - 0000-0002-9266-2823
Vidwan ID - 231878
<https://www.linkedin.com/in/pankajdixit1980>
Pankaj Dixit - Google Scholar
Scopus ID - 8247547500

----- Forwarded message -----

From: **Health Education Bureau** <serviceheb1@gmail.com>
Date: Wed, Jul 1, 2020 at 4:12 PM
Subject: Experimental Pharmacology Series Software (Ex Pharm Series) - Subscription Form & Details
To: <deanpharmacy.AU@gmail.com>, <radhagovind549@gmail.com>, <krpharmacy15@gmail.com>, <pankaj.dixit@indoreinstitute.com>, <agrawalashu53@gmail.com>

Sir/Madam,

Greetings from "Bureau for Health & Education Status Upliftment", the bureau is working for overall upliftment of health and education status of society. We introduce "Experimental Pharmacology Software" to you which is a computer assisted learning package containing various programs which simulate animal experiments in Pharmacology and by the help of this software students can perform pharmacology experiments on computer virtually.

List of Experiments available are mentioned below:

1. Experiment on effects of various drugs (Mydriatic, Miotic and Local Anaesthetic) on rabbit's eye.
 - Epinephrine
 - Atropine
 - Ephedrine
 - Physostigmine
 - Lignocaine
2. Study of Analgesic activity with the help of "Tail Flick Apparatus" (Analgesiometer).
3. Study of Antihistaminic drugs (Anti allergic drugs) with the help of "Histamin Chamber".
4. Study of Muscle Relaxant activity with the help of "Rota-Rod Apparatus".
5. Study of CNS Depressants & Stimulants Using "Actophotometer".
6. Study of Analgesic activity with the help of "Hot Plate Apparatus" (Analgesiometer).
7. Effect of Different Drugs (Including Saline Purgatives) on Ciliary Motility of Frog Oesophagus.
8. Study of CNS Drugs acting on CNS (Including Anxiolytic Activity) using following modules





- Elevated Plus Maze Method
- Pole Climbing Method
- 9. Study of anticonvulsant activity using "Electro Convulsimeter".
- 10. Experiment on Effect of various drugs on Isolated Frog's Heart. (DRC- Dose Response Curve)
 - Epinephrine
 - Norepinephrine
 - Isoprenaline
 - Calcium Chloride
 - Propranolol
 - Acetylcholine
 - Potassium chloride
 - Atropine sulphate
- 11. Experiment on Bioassay of Histamine on the Ileum of Guinea Pig.
- 12. Simulation of pupil control
 - Simulation of the effects of the physiological stimuli and drugs on the papillary reflexes.
 - Simulation of the control in patient with partial parasympathectomy.
- 13. Experiments on Legendorff's Apparatus
 - Effect of coronary vasodilators on isolated heart
 - Effect of parasympathomimetics.
- 14. Test for pyrogens using rabbits.
- 15. Experiments on effect of different drugs on Dog BP & Heart Rate.
 - The Effect Of Epinephrine, Acetylcholine, Atropine On The Arterial Pressure (Dog-Blood Pressure).
 - Simultaneous analysis of effect of different drugs on Dog Heart Rate and Blood Pressure.
- 16. Effect of drugs on isolated guinea pig ileum (in-vitro).
- 17. To Study Respiratory depression effect on rabbit.
- 18. Experiments on oedema formation in rabbit skin
- 19. Experiments on colonic motility in rat in vitro.
- 20. Experiments on thyroid and antithyroid drugs
 - The effect of thyroxin, TSH, propylthiouracil, on metabolism.
- 21. Experiments on rat blood sugar
 - The effect of insulin and aloxan on blood glucose.
- 22. Bioassay of Acetylcholine on the isolated rectus abdominis muscle of frog
 - By Matching Method
 - By Interpolation Method
 - By 3 Point Method
 - By 4 Point Method
- 23. Bioassay of oxytocin on the isolated rat uterine horn by following methods
 - By Matching Method
 - By Interpolation Method
 - By 3 Point Method
 - By 4 Point Method
- 24. Bioassay of serotonin on the isolated rat fundus strip by following methods
 - By Matching Method
 - By Interpolation Method
 - By 3 Point Method
 - By 4 Point Method
- 25. To record the dose response curve and to determine the PD₂ value for acetylcholine on frog rectus abdominis muscle.
- 26. Study of anti-inflammatory activity using carrageenan induced paw oedema method
- 27. To study PTZ induced convulsions in mice
- 28. Study of diuretic activity using metabolic cage
- 29. To study analgesic activity by writhing test.
- 30. Study of anti ulcer activity - using pylorus ligation method.
- 31. Study of stereotype and anticonvulsant activity on mice.
- 32. Evaluation of spasmogens on rabbit jejunum.

On subscription you will get following things.

- Registered version of software with experiments (as required by you)

- User manual





Indore Institute of Pharmacy

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- Exam Module.
- Support Team Interface
- Registered Invoice

* Subscription will be in multi user mode (Geo Indexed for 2.5 KM Periphery)

To subscribe the same, please fill the online form available on below mentioned link

Link: <https://heb-nic.in/form/>

Alternatively you can email/send us the filled "Subscription Form" (as attached with this letter) with requisite fees (as mentioned in form).

To pay subscription fee online Please click on below mentioned link:

<https://www.payumoney.com/paybypayumoney/#/6658C956F0800D26C5B7497893CBEB5D>

Payment can be done by money transfer (RTGS) through bank on below mentioned account details.

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

On subscription we will provide delivery, maintenance & updation of software without any additional charges, if you have any query call us on: 9636348191

Director, Digital Service Division
Bureau for Health & Education Status Upliftment
Website: www.heb-nic.in

Indore Institute of Science & Technology (IIST)
Indore Institute of Management & Research (IIMR)
Indore Institute of Pharmacy (IIP)
Opposite IIM, Pithampur Road, Rau, Indore. Madhya Pradesh
Toll Free: 1800 103 3069 | info@indoreinstitute.com | www.indoreinstitute.com

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Principal
Indore Institute of Pharmacy,

22-02-2023, 10:22



Indore Institute of Pharmacy

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Registrar - Under UGC 2(F)

Indore Institute Mail - Fwd: Experimental Pharmacology Series Soft...


<https://mail.google.com/mail/u/0/?ik=fa2c1fa768&view=pt&search=...>

**Indore Institute of Science & Technology (IIST)
Indore Institute of Management & Research (IIMR)
Indore Institute of Pharmacy (IIP)**


Opposite IIM, Pithampur Road, Rau, Indore. Madhya Pradesh

Toll Free: 1800 103 3069 | info@indoreinstitute.com | www.indoreinstitute.com

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 **Subformmain_21.pdf**
200K




Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Indore Institute of Pharmacy

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Registrar - Under UGC 2(F)

3/16/2019



HEALTH EDUCATION BUREAU

(Bringing Innovations in Health & Learning)

Address: Health Education Bureau, 55/20, Rajat Path,

Mansarovar, Jaipur, Rajasthan, Pin:302020

Contact:0141-2783681, 9636348191

Mail: serviceheb@gmail.com, support@heb-nic.in

Website: www.heb-nic.in, www.journalofhospitalpharmacy.in

Date:15/03/2019

Ref. No: HEB/EPS/2019/7132

To
The Principal
Indore Institute of Pharmacy,
Pithampur Road, Opposite IIM,
Rau, Indore - 453331 M.P.

Subject: Confirmation of subscription

Dear Sir,

In response to subscription form & subscription amount received from you, we are here by sending you the dedicated password of Experimental Pharmacology Series (Ex-Pharm Series) Software and the invoice (attached with letter).

We hereby confirm your subscription of Experimental Pharmacology Series (Ex-Pharm Series) Software from Mar-19 to Feb-20 (1 Year).

To view Experimental Pharmacology Series (Ex-Pharm Series) Software, please enter the password in below mentioned link

Link: <http://heb-nic.in/Ex-Pharm/login.php>

User ID: iiop

Password: iiop123

You will be receiving further communications time to time also.

Thanking you

M. Makhija
Executive Editor & Director DSD

Enclosed:

❖ The Invoice



Principal
Indore Institute of Pharmacy.
INDORE (M.P.)



Indore Institute of Pharmacy

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HEALTH EDUCATION BUREAU
 (Bringing Innovations in Health & Learning)

Address: 55/20, Rajat Path, Mansarovar,
 Jaipur, Rajasthan, Pin:302020

Contact:0141-2783681, 9636348191

Mail: serviceheb@gmail.com, support@heb-nic.in

Website: www.heb-nic.in, www.journalofhospitalpharmacy.in

INVOICE

PAN NO: AGAPA7570J		GST.Reg. No: 08AJAPA7570J1Z8		INVOICE NO: 5934/2019		DATE: 15/03/2019				
The Principal Indore Institute of Pharmacy, Pithampur Road, Opposite IIM, Rau, Indore – 453331 M.P.				FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK			
CLIENT LOCATION: Indore										
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	GST RATE	GST		NET PRICE	REMARKS	CATEGORY
		FROM	TO			SGST	CGST			
1	Experimental Pharmacology Series (Ex-Pharm Series)	MAR-19	FEB-20	9920	18%	892.8	892.8	11705.6		INSTITUTION
AMOUNT IN WORDS: Eleven Thousand Seven Hundred Five & Sixty Paise Only										

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
CASH					CASH				
D.D./CHEQUE					D.D./CHEQUE				
NEFT/RTGS	11705.6		22-02-2019	HDFC	NEFT/RTGS				
ANY OTHER					ANY OTHER				
PAYMENT RECEIVED: Eleven Thousand Seven Hundred Five & Sixty Paise Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU

AUTHORISED SIGNATORY
 DATE: 15/03/2019



Pr. Dixit
 16/3/19

Principal
 Indore Institute of Pharmacy,
 INDORE (M.P.)



Indore Institute of Pharmacy

Affiliated to - RSPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
Registrar - Under UGC 2(F)



HEALTH EDUCATION BUREAU

(Bringing Innovations in Health & Learning)

Address: Health Education Bureau, 55/20, Rajat Path,

Mansarovar, Jaipur, Rajasthan, Pin:302020

Contact:0141-2783681, 9636348191

Mail: serviceheb@gmail.com, support@heb-nic.in

Website: www.heb-nic.in, www.journalofhospitalpharmacy.in

Date:15/03/2019

Ref. No: HEB/EPS/2019/7132

To
The Principal
Indore Institute of Pharmacy,
Pithampur Road, Opposite IIM,
Rau, Indore - 453331 M.P.

Subject: Confirmation of subscription

Dear Sir,

In response to subscription form & subscription amount received from you, we are here by sending you the dedicated password of Experimental Pharmacology Series (Ex-Pharm Series) Software and the invoice (attached with letter).

We hereby confirm your subscription of Experimental Pharmacology Series (Ex-Pharm Series) Software from Mar-19 to Feb-20 (1 Year).

To view Experimental Pharmacology Series (Ex-Pharm Series) Software, please enter the password in below mentioned link

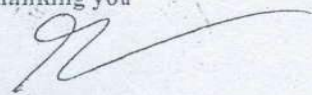
Link: <http://heb-nic.in/Ex-Pharm/login.php>

User ID: iiop

Password: iiop123

You will be receiving further communications time to time also.


Thanking you


M. Makhija
Executive Editor & Director DSD

Enclosed:

❖ The Invoice




Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Application Form For a Fund Transfer Through Real Time Gross Settlement (RTGS) / National Electronic Funds Transfer (NEFT)

Application No.	100452
Beneficiary Name	Health Education Bureau
Beneficiary Account No.	10920210003121
Beneficiary Branch	INDORE
Beneficiary Address	INDORE
Beneficiary Contact No.	05190757143518
Beneficiary Email	
Beneficiary Bank Name	STATE BANK OF INDIA
Beneficiary Branch Name	INDORE
Beneficiary Branch Address	INDORE
Beneficiary Branch Contact No.	
Beneficiary Branch Email	
Beneficiary Branch Website	
Beneficiary Branch Type	
Beneficiary Branch Category	
Beneficiary Branch Sub-Category	
Beneficiary Branch Code	
Beneficiary Branch Code Description	
Beneficiary Branch Code Sub-Description	
Beneficiary Branch Code Detail	
Beneficiary Branch Code Detail Description	
Beneficiary Branch Code Detail Sub-Description	
Beneficiary Branch Code Detail Detail	
Beneficiary Branch Code Detail Detail Description	

FOR: HEALTH EDUCATIONAL & WELFARE SOCIETY

Asund Rishabgopi
Authorized Signatory

RTGS/NEFT BANK

Pay **Y/S for NEFT IFO "Health Education Bureau"**

Rupees Eleven Thousand Seven Hundred Six Only

₹ 11,706/-

50100239325917

Asund Rishabgopi
Authorized Signatory



[Signature]
Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



HEALTH EDUCATION BUREAU

(Bringing Innovations in Health & Learning)
Address: 55/20, Rajat Path, Mansarovar,
Jaipur, Rajasthan, Pin:302020

Contact:0141-2783681, 9636348191

Mail: serviceheb@gmail.com, support@heb-nic.in

Website: www.heb-nic.in, www.journalofhospitalpharmacy.in



Indore Institute of Pharmacy

Affiliated to - MPU(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
Register - Under UGC 2(F)

Date: 18/02/2019
Proforma Invoice/Quotation No.: 3898/2019
GST Reg. No: 08AJAPA75701128
Category: Institution

Proforma Invoice/Quotation

Billing Address	Office Address
Principal Indore Institute of Pharmacy, Indore	Principal Indore Institute of Pharmacy, Indore

Quantity	Description (Subscription)	Duration	Unit price	GST	Total
1.	EX-Pharm Series Software	1 Year	9920 ₹ (Full Pack - For all active modules)	1785.6 ₹	11705.6 ₹
Sub Total					11705.6 ₹
Remarks					
Total Due					11705.6 ₹

All Demand Draft & Cheque should be in favor of "Health Education Bureau" Payable at Jaipur,
Rajasthan

Final invoice will be issued at the completion of payment.

Remit payment in INR to Following Account Details:

Account Name: Health Education Bureau,

Bank: UCO Bank

Branch: Mansarovar, Jaipur, Rajasthan

Account No.20960210003121,

IFSC Code: UCBA0002096

Address: 55/20, Rajat Path, Mansarovar, Jaipur, Rajasthan (India), PIN-302020

*The annual subscription price covers delivery charges also.



(Handwritten signature)

Principal
Indore Institute of Pharmacy,
INDORE (M.P.)





Indore Institute of Pharmacy

Affiliated to - RSPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
Registrar - Under UGC 2(F)



MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education

CERTIFICATE

License No. : MSERP/09 - 2022/0727

Generated on: 09/09/2022

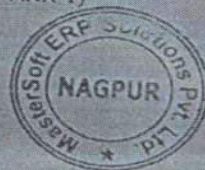
Reference: SEWS/PO/22-23/PR/ Dated: 27/04/2022

This is a Certificate of authenticity that the Cloud Based ERP Solutions CCMS – Centralized Campus Management System. You have Procured is legally licensed by MasterSoft ERP Solutions Pvt. Ltd. – A Company of Master’s Software Group, 1456-A, New Nandanvan, Nagpur-24

Licensee: Indore Institute of Pharmacy,
Indore

Software: Cloud Based ERP CCMS – Centralized
Campus Management System

- Institute Creation (3 Instances of ERP)
- Cloud Server (MS Azure)
- Master Setup, Configuration of Logos & Basic Alignment
- Detailed Implementation Training - Online & Onsite as required
- Functional Alignment for all Important Modules
- Data Migration from Standard Excel format - Live Students Only
- Integration of Payment Gateway Standard
- SMS & Email Integration
- Time bound Online & Onsite Service Support by MS
- Transactional SMS Complementary-High Priority-25000 SMS
- Modules of the ERP (as per ANX-1)



PmBendale

Authorized Sign

Principal
Indore Institute of Pharmacy,
INDORE (M.P.)

MasterSoft ERP Solutions Pvt. Ltd

1456-A, New Nandanvan, Nagpur

Ph. :- 0712-2713714, 2713711



Indore Institute of Pharmacy

Affiliated to - BPPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
Register - Under UGC 2(F)

MasterSoft
ERP Solutions Pvt. Ltd
Accelerating education

J.No 33/03/2023
1535 5 258M

ERP
X 354,000
3/13/2023

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR		Invoice No 2022-23/1633	Dated 21-Feb-2023
GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Delivery Note	Mode/Terms Of Payment
Our Bank Details as Follows		Supplier's Ref.	Other Reference(s)
Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927		Buyer's Order No SEWS/PO/2022-23	Dated 27-Apr-2022
THE PURCHASE OFFICER, SHAIL EDUCATIONAL & WELFARE SOCIETY, OPP. IIM, RAU-PITHAMPUR ROAD, RAU, INDORE - 453331		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	ONE TIME SETUP COST 75% SETUP INVOICE	998319	0.00 NO	3,00,000.00	NO	3,00,000.00
				18.00		54,000.00
	Total					3,54,000.00

Amount Chargeable (in words) **Rupees Three Lakhs Fifty-Four Thousand Only** E. & O.

	Taxable Value	Integrated Tax	
		Rate	Amount
Total	300,000.00	18.00	54,000.00


Tax Amount (in words) **Rupees Fifty-Four Thousand Only**

Company's PAN : AAJCM7667D

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

NOTE :- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice.

For MASTERSOFT ERP SOLUTIONS PVT




Indore
Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

3/13/23

3/13/23

3/13/23



Most Trusted ERP Partner for Educational Campuses



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MasterSoft
ERP Solutions Pvt, Ltd
Accelerating education

X11802202
3/10

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
145B-A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR

Invoice No
2022-23/0094

Dated
22-Jun-2027

GSTIN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@iims.co.in

Delivery Note

Mode/Terms Of Payment

Our Bank Details as Follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - HDFC Bank Ltd
Branch Name - Tilak Nagar Nagpur.
Account No - 50200056995017
IFSC Code - HDFC0005927

Supplier's Ref.

Other Reference(s)

Buyer
THE PURCHASE OFFICER,
RAU EDUCATIONAL & WELFARE SOCIETY,
RAU, RAU-PITHAMPUR ROAD, RAU, INDORE - 453331

Buyer's Order No
SEWS/PO/22-23/PR

Dated
27-Apr-2022

Despatch Document No

Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	ONE TIME SETUP COST 25% SETUP INVOICE AS PER PO	993319	0.00 NO	1,00,000.00	NO	1,00,000.00
		IGST@18%		18.00		18,000.00
	Total					1,18,000.00

Amount in Words (in words) Rupees One Lakh Eighteen Thousand Only

E & O E

Taxable Value

Integrated Tax

Rate

Amount

Total

100,000.00

18.00

18,000.00

Tax Amount (In words)

Rupees Eighteen Thousand Only

Company's PAN : AAJCM7667D

Declaration

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

NOTE :- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this invoice.

FOR MASTERSOFT ERP SOLUTIONS PVT LTD



Signature

Authorized Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Signature
27/06/23

Signature
27/06/23



Principal
Indore Institute of Pharmacy.



Indore Institute of Pharmacy

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Registrar - Under UGC 2(F)



TAX INVOICE

Invoice# CCP/22-23/835

CloudCompanions Technology Pvt. Ltd
1st Floor, Sky Loft, Creativity Mall, Opposite Golf Course
Shastrinagar, Yerawada
Pune Maharashtra 411006
India
GSTIN 27AAHCC4526F1ZS

Balance Due
1,07,882.00

Bill To
Shail Educational and Welfare Society
Opposite IIM, Rau - Pithampur Road
Rau, Indore
453331 Madhya Pradesh
India

Invoice Date : 25/02/2023
Terms : Due on Receipt
Due Date : 25/02/2023
P.O.# : SEWS/PO/22-23/532

Place Of Supply: Madhya Pradesh (23)

#	Item & Description	Qty	Rate	Amount
1	<p>Google Workspace for Education Domain- indoreinstitute.com (Teaching and Learning Upgrade License for Half Year (6 Month Plan) Gmail for Education- 100 TB Shared Storage + 100 GB Per user 250 Google Meet Participant Limit Meet Video recording & Live Streaming Attendance & Breakout Rooms Calendar - Simple, Sharing for Teamwork Gtalk - Text, Voice & Video with Meet Google Drive & Google Docs Google Sites - Intranet Portals made easy Google Vault Features (Billing Period- 7th February 2023 to 6th August 2023)</p> <hr/> <p>Technical Support (365x24x7) Phone, Email Web-based (help center, user-to-user forum)</p>	115.00	795.00	91,425.00

Sub Total	91,425.00
IGST18 (18%)	16,456.50
Adjustment	0.50
Total	1,07,882.00
Balance Due	1,07,882.00



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Registrar - Under UGC 2(F)

Notes

#INCOME TAX DECLARATION - TDS ON SOFTWARE SALES

We hereby declare that the software items mentioned in this Invoice are sold: Without any modification. The company has already deducted TDS u/s 194J of the Income Tax on this software and made necessary arrangements for remitting the same as per the timeline prescribed by Income Tax Act, 1961. PAN of the company is AAHCC4526F.

The Buyer has read, understood and agree for the contents of the Invoice and the enclosed Terms and Conditions. By availing and acknowledging the Cloud Services herein, the Buyer irrevocably agrees to abide by these terms and conditions overleaf which shall prevail over all previous, existing or contemporary communications exchanged between the parties, whether or not in writing including the terms of the Purchase order of the Buyer. The person signing this document has got the authority to bind the Buyer and to sign on behalf of the Buyer.

DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects. It is also certified that my/our Registration under the GST Act is valid on the date of this Bill.

Terms & Conditions

For any questions in regards to billing please contact us on finance@cloudcompanions.com

Company Registration Details

Company GST No. : 27AAHCC4526F1ZS

Company PAN No. : AAHCC4526F

SAC. : 9983

If you would like to do a Bank Transfer below is the information

Beneficiary Name - CloudCompanions Technology Pvt Ltd

Name of the Bank - ICICI Bank

Bank Account Detail - 058105002758


MICR Code / Bank key - 411229022

IFSC Code - ICIC0000581

Swift Code - ICICINBBCTS

Bank Address - Farena Corporate Park, Unit No.3, Ground Floor, Magarpatta Road, Pune, Maharashtra, India. Pincode - 411013




Principal
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Indore Institute of Pharmacy

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Registrar - Under UGC 2(F)



Tax Invoice

Original for Recipient and Duplicate for Supplier

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

Signature Not Verified
Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Mon 01-May-2023 07:12:58 IST
Approved by: Sameer Raj

Invoice Date: Apr 30, 2023
Invoice #: INV200084688
Payment Terms: Due Upon Receipt
Due Date: Apr 30, 2023
Account Number: 7007747593
Currency: INR
Account Information: Shail Educational & Welfare Society

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Consignee (Place of supply): System Administrator
Opp. I.I.M, Rau-Pithampur Road,
Indore, Madhya Pradesh 453331 India

nilesh.naik@indoreinstitute.com

Name of Recipient (Billed to): System Administrator
Opp. I.I.M, Rau-Pithampur Road,
Indore, Madhya Pradesh 453331 India

nilesh.naik@indoreinstitute.com

Whether tax is payable on reverse charge basis - No.

[Zoom W-9](#)

[Question about your Digital Signature?](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: 998424	Apr 30, 2023 - May 30, 2023	INR1,300.00	INR234.00	INR1,534.00
			Taxable Value	INR1,300.00
			Total (Including Taxes, Fees & Surcharges)	INR1,534.00
			Invoice Balance	INR0.00

Taxes, Fees & Surcharge Details



Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Indore Institute of Pharmacy

Affiliated to - RSPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
Registrar - Under UGC 2(F)

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
Total (Including Taxes, Fees & Surcharges)				INR234.00

Transactions

Invoice Total				INR1,534.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Apr 30, 2023	P-234090735	Payment		INR-1,534.00
Invoice Balance				INR0.00

Need help understanding your invoice?

[CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.





Indore Institute of Pharmacy

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Registrar - Under UGC 2(F)



Tax Invoice

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A1 L3A,06A127
Sag Baug Road, Marol, Andheri East
Mumbai, Maharashtra 400057

Signature Not Verified

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Wed 01-Mar-2023 10:59:38 IST
Approved by: Sameer Raj

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date: Feb 28, 2023
Invoice #: INV191020701
Payment Terms: Due Upon Receipt
Due Date: Feb 28, 2023
Account Number: 7007747593
Currency: INR
Account Information: Shail Educational & Welfare Society

Purchase Order Number:

Name of Consignee: System Administrator
(Place of supply): Opp. I.I.M, Rau-Pithampur Road,
Indore, Madhya Pradesh 453331 (State Code:
23)
India

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

nilesh.naik@indoreinstitute.com

Name of Recipient: System Administrator
(Billed to): Opp. I.I.M, Rau-Pithampur Road,
Indore, Madhya Pradesh 453331 (State Code:
23)
India

[Zoom W-9](#)

[Question about your Digital Signature?](#)

nilesh.naik@indoreinstitute.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: 998424	Feb 28, 2023-Mar 30, 2023	INR1,300.00	INR234.00	INR1,534.00
			Taxable Value	INR1,300.00
			Total (Including Taxes, Fees & Surcharges)	INR1,534.00
			Invoice Balance	INR0.00

Taxes, Fees & Surcharge Details



Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Indore Institute of Pharmacy

Affiliated to - BPPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
Registrar - Under UGC 2(F)

Invoice



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
Total (Including Taxes, Fees & Surcharges)				INR234.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 28, 2023	P-222231035	Payment		(INR1,534.00)
Invoice Total				INR1,534.00
Invoice Balance				INR0.00


Need help understanding your invoice?

[CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

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




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Registrar - Under UGC 2(F)



Tax Invoice

Original for Recipient and Duplicate for Supplier

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

Signature Not Verified

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Sat 01-Jul-2023 07:11:17 IST
Approved by: Sameer Raj

Invoice Date: Jun 30, 2023
Invoice #: INV208712573
Payment Terms: Due Upon Receipt
Due Date: Jun 30, 2023
Account Number: 7007747593
Currency: INR
Account Information: Shail Educational & Welfare Society

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Consignee (Place of supply): System Administrator
Opp. I.I.M, Rau-Pithampur Road,
Indore, Madhya Pradesh 453331 (State Code: 23)
India

[Zoom W-9](#)

[Question about your Digital Signature?](#)

nilesh.naik@indoreinstitute.com

Name of Recipient (Billed to): System Administrator
Opp. I.I.M, Rau-Pithampur Road,
Indore, Madhya Pradesh 453331 (State Code: 23)
India

nilesh.naik@indoreinstitute.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: 998424	Jun 30, 2023 - Jul 30, 2023	INR1,300.00	INR234.00	INR1,534.00
			Taxable Value	INR1,300.00
			Total (Including Taxes, Fees & Surcharges)	INR1,534.00
			Invoice Balance	INR0.00



Principal
Indore Institute of Pharmacy,
INDORE (M.P.)



Indore Institute of Pharmacy

Affiliated to - BPPV(Bhopal) | Approved by - AICTE(New Delhi) & PCI(New Delhi)
Registrar - Under UGC 2(F)

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
Total (Including Taxes, Fees & Surcharges)				INR234.00

Transactions

Invoice Total	INR1,534.00
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 30, 2023	P-245604963	Payment		INR-1,534.00
Invoice Balance				INR0.00

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ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127
Sag Baug Road, Marol, Andheri East
Mumbai, Maharashtra 400052

Tax Invoice

Original for Recipient and Duplicate for Supplier

Signature Not Verified

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Sat 01-Apr-2023 07:10:15 IST
Approved by: Sameer Rajee

Invoice Date: Mar 31, 2023
Invoice #: INV195641957
Payment Terms: Due Upon Receipt
Due Date: Mar 31, 2023
Account Number: 7007747593
Currency: INR
Account Information: Shail Educational & Welfare Society

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Name of Consignee: System Administrator
(Place of supply): Opp. I.I.M, Rau-Pithampur Road,
Indore, Madhya Pradesh 453331 (State Code:
23)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

nilesh.naik@indoreinstitute.com

Name of Recipient: System Administrator
(Billed to): Opp. I.I.M, Rau-Pithampur Road,
Indore, Madhya Pradesh 453331 (State Code:
23)
India

[Zoom W-9](#)

[Question about your Digital Signature?](#)

nilesh.naik@indoreinstitute.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: 998424	Mar 31, 2023-Apr 29, 2023	INR1,300.00	INR234.00	INR1,534.00


Taxable Value INR1,300.00

Total (Including Taxes, Fees & Surcharges) INR1,534.00

Invoice Balance INR0.00

Taxes, Fees & Surcharge Details




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Invoice

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CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
Total (Including Taxes, Fees & Surcharges)				INR234.00

Transactions

Invoice Total **INR1,534.00**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 31, 2023	P-228249018	Payment		(INR1,534.00)
Invoice Balance				INR0.00

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



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Tax Invoice

Original for Recipient and Duplicate for Supplier

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

Signature Not Verified

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Thu 01-Jun-2023 07:12:55 IST
Approved by: Sameer Raj

Invoice Date: May 31, 2023
Invoice #: INV204477608
Payment Terms: Due Upon Receipt
Due Date: May 31, 2023
Account Number: 7007747593
Currency: INR
Account Information: Shail Educational & Welfare Society

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Consignee (Place of supply): System Administrator
Opp. I.I.M, Rau-Pithampur Road,
Indore, Madhya Pradesh 453331 (State Code: 23) I...

[Zoom W-9](#)

nilesh.naik@indoreinstitute.com

[Question about your Digital Signature?](#)

Name of Recipient (Billed to): System Administrator
Opp. I.I.M, Rau-Pithampur Road,
Indore, Madhya Pradesh 453331 (State Code: 23) I...

nilesh.naik@indoreinstitute.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: 998424	May 31, 2023 - Jun 29, 2023	INR1,300.00	INR234.00	INR1,534.00
			Taxable Value	INR1,300.00
			Total (Including Taxes, Fees & Surcharges)	INR1,534.00
			Invoice Balance	INR0.00

Taxes, Fees & Surcharge Details



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CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
Total (Including Taxes, Fees & Surcharges)				INR234.00

Transactions

Invoice Total	INR1,534.00
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 31, 2023	P-239985831	Payment		INR-1,534.00
Invoice Balance				INR0.00


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Invoice

(ORIGINAL FOR RECIPIENT)

Samyak Computer LG -08 Royal Gold Building 4, A Yeshwant Niwas Road , Indore Ph : 0731-4249225 Mo. 9826300666,9926770000 MSME REG : - MP23D0044222 GSTIN/UIN: 23AOJPK5942G2ZX State Name : Madhya Pradesh, Code : 23 E-Mail : accounts@samyakcomputer.com		Invoice No. SC/1539/22-23	Dated 10-Nov-22	
Buyer (Bill to) Shail Educational & Welfare Society Opposite IIM, Pithampur Road, Rau, Indore - 453331, Ph: 0731-4010500 State Name : Madhya Pradesh, Code : 23		Delivery Note	Reference No. & Date.	Other References
		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Vessel/Flight No.	Place of receipt by shipper.	
		City/Port of Loading	City/Port of Discharge	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Essl FTA System K-30+ID+B S/no.: CGKK222860130 CGKK222860223 CGKK222860136 CGKK222860133 CGKK222860131 Output CGST Output SGST	847340	18 %	5 No.	4,550.00	No.		22,750.00
								2,047.50
								2,047.50
Total				5 No.				₹ 26,845.00

Amount Chargeable (in words)
Indian Rupees Twenty Six Thousand Eight Hundred Forty Five Only

E. & O.E

Company's PAN : AOJPK5942G

Declaration

1. Goods once sold will not be taken back or exchanged. 2. Payment should be made within 15 days otherwise interest @ 2.4% will be charged. 3. Freight Bouncing charges Rs 500/- 4. All warranties of the product sold will be covered by respective manufacturer/service centers as per their terms and conditions.

Company's Bank Details

Bank Name : Canara Bank Account
 A/c No. : 2547261010341
 Branch & IFS Code: SME BRANCH & CNRB0002547

for Samyak Computer



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GOODS RECEIPT NOTE

(Original)

Samyak Computer
LG-08 , Royal Gold Building
Y.N.Road Indore
Mob.No. 9926770000
Email: Arpit@samyakcomputer.Com

Invoice No. SEWS/22-23/542	Dated 23-Nov-2022
Supplier's Ref.	Other Reference(s)
Invoice No.SC/1539/22-23 10.11.22	
Buyer's Order No. SEWS/P.O/22-23/302	Dated 9-Nov-2022

Consignee
SHAIL EDUCATIONAL & WELFARE SOCIETY
Opp.I.I.M , Pithampur Road,
Rau, Indore -453331 (M.P.)
Tel. No.0731-4010566,4010567
E-mail : store@indoreinstitutue.com

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Biometric Reader <i>Bio Maetric Reader Machine</i> Model No.: ESSL K30 Sr. No. : 1)CGKK222860130 2)CGKK222860131 3)CGKK222860133 4)CGKK222860136 5)CGKK222860223 Make : Essl	5 Nos.	5,369.00	Nos.		26,845.00
Total	5 Nos.				26,845.00

Amount Chargeable (in words)

Rs. Twenty Six Thousand Eight Hundred Forty Five Only

E. & O. E.

Systemadmin

Remarks :

VEHICLE NO. : MP 09 NN 3734 CAYRING BY Mr.
VISHWAJIT TOMAR Ag. D.G.SIR APPROVAL ON NOTE
SHEET/03.11.2022

Company's TIN/Sales Tax No. : **GSTIN : 23AOJPK5942G2ZX**

Buyer's VAT TIN :

Buyer's CST No. :

Signature
Quality Verification
Samyak Computer

Authorised Signatory

Users/ID

Quantity Verification



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