



6.2.3: Implementation of e-governance in institutional operations

Other relevant documents to support the claim

Criterion 6- Governance, Leadership & Management

vmedulife® Software		vmedulife Private Limited Office No. 102BB, Gera's Imperium Rise, Rajiv Gandhi International IT Park, Near Wipro Circle, Hingewadi, Phase II, Pune Maharashtra 411057 India GSTIN 27AAECV5149A1ZH		TAX INVOICE	
Invoice# : VM23312 Invoice Date : 20/02/2024 Terms : Due on Receipt Due Date : 20/02/2024		Place Of Supply : Maharashtra (27)			
Bill To Vishal Junnar Seva Mandal Vishal Institute of Pharmaceutical Education and Research Ale Phata Junnar 412411 Maharashtra India					
#	Item & Description	HSN/SAC	Amount		
1	Integrated OBE-Accreditation, Academic Management, and Office Automation Software Balance amount invoice for the Subscription duration from 1st Aug 2023 to 31st July 2024 Total Invoice Value- INR 189980/- Amount Received- INR 134506/- Balance Due- INR 55474/-	998319	55,474.00		
Total In Words Indian Rupee Fifty-Five Thousand Four Hundred Seventy-Four Only		Sub Total (Tax Inclusive) 55,474.00 CGST9 (9%) 4,231.07 SGST9 (9%) 4,231.07 Total ₹55,474.00 Balance Due ₹55,474.00			
Terms & Conditions Make all cheques payable to: VMEDULIFE PRIVATE LIMITED Banker : IDBI Bank Ltd, IDBI Bank, Sector No. 25, Nishi Pradhikaran, Pune 411044 Account no.: 0087102000035459 IFSC Code : IBKL0000087					
Vishal Institute of Pharmaceutical Education & Research Inward No. :- 342 Date :- 20-2-24 Store Keeper Sign. <i>[Signature]</i>					




PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

vmedulife®
Software Services

vmedulife Private Limited
Office No. 102BB, Gera's Imperium Rise, Rajiv Gandhi International IT
Park, Near Wipro Circle, Hingewadi, Phase II
Pune Maharashtra 411057
India
GSTIN 27AAECV5149A1ZH

TAX INVOICE

Bill To
**Vishal Junnar Seva Mandal Vishal Institute of
Pharmaceutical Education and Research**
Ale Phata
Junnar
412411 Maharashtra
India

Invoice# VM23094
Invoice Date 13/08/2023
Terms Due on Receipt
Due Date 13/08/2023

Place Of Supply: Maharashtra (27)

#	Item	Description	HSN/SAC	Amount
1	Integrated OBE- Accreditation, Academic Management, and Office Automation Software	Advance amount invoice for the Subscription duration from 1st Aug 2023 to 31st July 2024	998319	1,13,988.00
2		Due amount for the Subscription duration of 1st Aug 2022 to 31st July 2023	998319	1,396.00

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

Sub Total 1,15,384.00
(Tax Inclusive)
CGST9 (9%) 8,800.47
SGST9 (9%) 8,800.47
Total ₹1,15,384.00
Balance Due ₹1,15,384.00

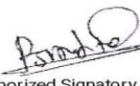
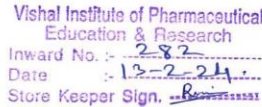
Total In Words: **Indian Rupee One Lakh Fifteen
Thousand Three Hundred Eighty-
Four Only**






PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Criterion 6- Governance, Leadership & Management

 TAX/GST INVOICE		BIYANI TECHNOLOGIES PVT LTD Email: info@biyanitechnologies.com Website: www.biyantechnologies.com				
Billed To, The Principal, Vishal Institute of Pharmaceutical Education And Research Address:- Ale, Tal- Junnar, Dist-Pune-412411 State:- Maharashtra. GSTIN Number:-		Invoice No. 10770 Invoice Date 13 th Feb 2024 Purchase Order No. - Purchase Order Date -				
Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)	
1	DLL AMC Charges For The Period (27-01-2024 to 26-01-2025)	85238020	1	7,627/-	7,627.00	
COMPANY GSTIN NO:- 27AAHC89700C1ZX					Sub Total	7,627.00
					E & O E	
					CGST @ 9%	686.00
					SGST @ 9%	686.00
					IGST @ 18%	0.00
Total Amount of GST:- One Thousand Three Hundred Seventy Three Only.					Round Off	0.00
Grand Invoice Total In Words:- Nine Thousand Only.					Grand Total	9,000.00
Certified that the Particulars given above are true and correct					Electronic Reference Number	
YOUR TERM & CONDITION OF SALE 1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data. 2. All the payment to be made by A/C payee Cheque / DD in favor of Kolhapur Br only. 3. Any late payment will have an interest @ 24% per annum on the total amount. 4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery. 5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled. 6. All disputes are subjected to Kolhapur jurisdiction.						
Bank Name:- Federal Bank Branch:- Jaysingpur A/c No. 14910200013161 A/c Name:- Biyani Technologies Pvt. Ltd. IFSC Code:- FDRL0001491		For BIYANI TECHNOLOGIES PVT. LTD.   Authorized Signatory				
Receiver's Signature  Inward No. :- 282 Date :- 13-2-24 Store Keeper Sign.						
Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001. Contact No: 9922112873, 0231-2526373.						




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ALE TAL-JUNNAR DIST-PUNE 412411

 Sammrudhi Communications A/P. Otur, Tal. Junnar, Dist. Pune 412409 Mob.: 9665539080		
Bill No.:	3707	Date: 01 / 04 / 2013
M/S. B. Pharmacy Collage, Ate		
User Name : cel - bpharm Next Renewal -		
PARTICULARS	QTY	AMOUNT
Installtion Chages		
Router		
Data Plan : Limmited/Unlimmited		
Speed : 50.. Mb/Ps		
Data : unlimited		
Renewal Date : -	01	1800/-
TOTAL		1800/-
Sign. _____ Shree Sai Digital Services		

Sammrudhi Communications		
A/P. Otur, Tal. Junnar, Dist. Pune 412409 Mob.: 9665539080		
Bill No.: 3712	Date: 01 / 05 / 2023	
M/s. B. Pharmacy Collage, Ale		
User Name: al-pharm 2	Next Renewal	
PARTICULARS	QTY	AMOUNT
Installtion Chages		
Router		
Data Plan : Limited Unlimitted		
Speed : 100 Mb/Ps		
Data : Unlimited		
Renewal Date :	01	850/-
	TOTAL	850/-


 DTE Code - PH 6361
Mumbai

Shree Sai Digital Services

 Sammrudhi Communications A/P. Otur, Tal. Junnar, Dist. Pune 412409 Mob.: 9665539080		
Bill No.: 3715	Date: 01/06/2013	
M/s. B. Pharmacy Collage, Ale.		
User Name: al-bopharm		Next Renewal: -
PARTICULARS	QTY	AMOUNT
Installation Chages		
Router		
Data Plan : Limited/Unlimited		
Speed : 100 Mb/Ps		
Data : Unlimited	—	
Renewal Date : -	01	850/-
TOTAL		850/-
Sign: _____		Shree Sai Digital Services

 Sammrudhi Communications A/P. Otur, Tal. Junnar, Dist. Pune 412409 Mob.: 9665539080		
Bill No.:	3716	Date: 01/06/2023
s/. B. Pharmacy Collage, Ale er Name : al-pharm Next Renewal —		
PARTICULARS	QTY	AMOUNT
Installation Chages		
Router		
Data Plan : Limited/Unlimited		
Speed : 100 Mb/Ps		
Data : Unlimited		
Renewal Date : —	01	850/-
TOTAL		850/-
Sign _____ Shree Sai Digital Services		

 Sammrudhi Communications A/P. Otur, Tal. Junnar, Dist. Pune 412409 Mob.: 9665539080		
Bill No.:	3719	Date: 01/07/2023
M/S.	B. Pharmacy Collage, Ale	
User Name:	cel-bpharm	Next Renewal: _____

PARTICULARS	QTY	AMOUNT
Installtion Chages		
Router		
Data Plan : Limited/Unlimited		
Speed : 100 Mb/Ps		
Data : Unlimited	—	
Renewal Date :	01	850/-
TOTAL		850/-

Sign. _____	Shree Sai Digital Services
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PRINCIPAL



Sammrudhi Communications

A/P. Otur, Tal. Junnar, Dist. Pune 412409
Mob.: 9665539080

Bill No.: 3720 Date: 01/07/2023

M/s. B. Pharmacy Collage, Ale

User Name: cel. bpharm 2 Next Renewal:

PARTICULARS	QTY	AMOUNT
Instalation Chages		
Router		
Data Plan : Limited/Unlimmited		
Speed : <u>100</u> Mb/Ps		
Data : <u>unlimited</u>		
Renewal Date : <u> </u>	01	850/-
<u> </u>		
	TOTAL	850/-



Sign

DATE Code - 01/06/2023

Shree Sai Digital Services

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 410411



Sammrudhi Communications
A/P. Otur, Tal. Junnar, Dist. Pune 412409
Mob.: 9665539080

Bill No.: **3725** Date: 01/08/2023

M/s. B. Pharmacy Collage, Ale.

User Name: al-bpharm Next Renewal —

PARTICULARS	QTY	AMOUNT
Installtion Chages		
Router		
Data Plan: <u>Limited/Unlimited</u>		
Speed: <u>100</u> Mb/Ps		
Data: <u>unlimited</u>		
Renewal Date: <u>—</u>	01	850/-
TOTAL		850/-

Sign. [Signature] Shree Sai Digital Services

Sammrudhi Communications
A/P. Otur, Tal. Junnar, Dist. Pune 412409
Mob.: 9665539080

Bill No.: **3726** Date: 01/08/2023

M/s. B. Pharmacy Collage, Ale.

User Name: al-bpharm2 Next Renewal —

PARTICULARS	QTY	AMOUNT
Installtion Chages		
Router		
Data Plan: <u>Limited/Unlimited</u>		
Speed: <u>100</u> Mb/Ps		
Data: <u>unlimited</u>		
Renewal Date: <u>—</u>	01	850/-
TOTAL		850/-

Sign. [Signature] Shree Sai Digital Services

Sammrudhi Communications
A/P. Otur, Tal. Junnar, Dist. Pune 412409
Mob.: 9665539080

Bill No.: **3729** Date: 01/09/2023

M/s. B. Pharmacy Collage, Ale.

User Name: al-bpharm Next Renewal —

PARTICULARS	QTY	AMOUNT
Installtion Chages		
Router		
Data Plan: <u>Limited/Unlimited</u>		
Speed: <u>100</u> Mb/Ps		
Data: <u>unlimited</u>		
Renewal Date: <u>—</u>	01	850/-
TOTAL		850/-

Sign. [Signature] Shree Sai Digital Services

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ALE TAL-JUNNAR DIST-PUNE 412411

Sammrudhi Communications
A/P. Otur, Tal. Junnar, Dist. Pune 412409
Mob.: 9665539080

Bill No.: **3730** Date: 01/09/2023

M/s. B. pharmacy collage, Ale.

User Name: al-bpharm2 Next Renewal —

PARTICULARS	QTY	AMOUNT
Installtion Chages		
Router		
Data Plan: <u>Limited/Unlimited</u>		
Speed: <u>100</u> Mb/Ps		
Data: <u>unlimited</u>		
Renewal Date: <u>—</u>	01	850/-
TOTAL		850/-

Sign. [Signature] Shree Sai Digital Services





Bill No.: **3724** Date: **01 / 10/2023**
 M/s. **B. Pharmacy Collage, Ale**
 User Name: **cl. bpharm2** Next Renewal

PARTICULARS	QTY	AMOUNT
Installtion Chages		
Router		
Data Plan : Limited /Unlimitted		
Speed : 100... Mb/Ps		
Data : Unlimited		
Renewal Date :		
01/10/2023	01	850/-
TOTAL		850/-

Sign. Shree Sai Digital Services



Bill No.: **3723** Date: **01 / 10/2023**
 M/s. **B. Pharmacy Collage, Ale**
 User Name: **cl. bpharm** Next Renewal

PARTICULARS	QTY	AMOUNT
Installtion Chages		
Router		
Data Plan : Limited /Unlimitted		
Speed : 100... Mb/Ps		
Data : Unlimited		
Renewal Date :		
01/10/2023	01	850/-
TOTAL		850/-

Sign. Shree Sai Digital Services



Bill No.: **3732** Date: **01 / 11/2023**
 M/s. **B. Pharmacy Collage, Ale**
 User Name: **cl. bpharm2** Next Renewal

PARTICULARS	QTY	AMOUNT
Installtion Chages		
Router		
Data Plan : Limited /Unlimitted		
Speed : 100... Mb/Ps		
Data : Unlimited		
Renewal Date :		
01/11/2023	01	850/-
TOTAL		850/-

Sign. Shree Sai Digital Services

VISHAL INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 ALE TAL-JUNNAR DIST-PUNE 412411



Bill No.: **3728** Date: **01 / 11/2023**
 M/s. **B. Pharmacy Collage, Ale**
 User Name: **cl. bpharm** Next Renewal

PARTICULARS	QTY	AMOUNT
Installtion Chages		
Router		
Data Plan : Limited /Unlimitted		
Speed : 100... Mb/Ps		
Data : Unlimited		
Renewal Date :		
01/11/2023	01	850/-
TOTAL		850/-

Sign. Shree Sai Digital Services





Sammrudhi Communications

A/P. Otur, Tal. Junnar, Dist. Pune 412409
Mob.: 9665539080

Bill No.: 3744 Date: 01/12/2023

M/s. B. Pharmacy Collage, A/E

User Name: al.b.pharm2 Next Renewal

PARTICULARS	QTY	AMOUNT
Installtion Chages		/
Router		
Data Plan : <u>Limited/Unlimited</u>		
Speed : <u>1.00</u> Mb/Ps		
Data : <u>Unlimited</u>		
Renewal Date : <u>01/12/2023</u>	<u>01</u>	<u>850/-</u>
		/
		/
	TOTAL	<u>850/-</u>

Sign: _____ Shree Sai Digital Services



Sammrudhi Communications

A/P. Otur, Tal. Junnar, Dist. Pune 412409
Mob.: 9665539080

Bill No.: 3743
Date: 01 / 12 / 2023

M/s. B. Pharmacy College, A/c.

User Name: al-b-pharm
Next Renewal: —

PARTICULARS	QTY	AMOUNT
Installtion Chages		
Router		/
Data Plan : <u>Limited</u> / <u>Unlimitted</u>		
Speed : <u>100.</u> Mb/ps		
Data : <u>unlimited</u>		
Renewal Date: <u>01/12/2023</u>	01	850/-
		/
		/
		/
	TOTAL	850/-

Sign. _____


Shree Sai Digital Services

 Sammrudhi Communications A/P. Otur, Tal. Junnar, Dist. Pune 412409 Mob.: 9665539080		
Bill No.:	3748	Date: 01 / 01 / 2024
M/s.	B. Pharmacy Collage, Ale	
User Name :	ad-6pharmz	Next Renewal : —

PARTICULARS	QTY	AMOUNT
Installtion Charges		/
Router		
Data Plan : Limited/Unlimited		
Speed : 10.0 Mb/Ps		
Data : Unlimited		
Renewal Date : 01/01/2024	01	850/-
		/
TOTAL		850/-

Sign _____ PRINCIPAL	Shree Sai Digital Services
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Sammrudhi Communications

A/P. Otur, Tal. Junnar, Dist. Pune 412409
Mob.: 9665539080

Bill No.: 3747
Date: 01 / 01 / 2024

M/s. B. pharmacy Collage, Ale

User Name: al-bpharm
Next Renewal

PARTICULARS	QTY	AMOUNT
Installtion Chages		
Router		
Data Plan : Limited /Unlimitted		
Speed : ... 10.0 ... Mb/Ps		
Data : <u>Unlimited</u>		
Renewal Date: 01/01/2024	01	850/-
		
	TOTAL	850/-



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Shree Sai Digital Services

**VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411**



Sammrudhi Communications
A/P. Otur, Tal. Junnar, Dist. Pune 412409
Mob.: 9665539080

Bill No.: **3754** Date: 01/02/2024

M/s. B. Pharmacy Collage, Ale

User Name: al-bpharm2 Next Renewal -

PARTICULARS	QTY	AMOUNT
Installtion Chages		
Router		
Data Plan : Limited/Unlimited		
Speed : 100... Mb/Ps		
Data : <u>unlimited</u>		
Renewal Date : 01/02/2024	01	850/-
TOTAL		850/-

Sign. [Signature] Shree Sai Digital Services

Sammrudhi Communications
A/P. Otur, Tal. Junnar, Dist. Pune 412409
Mob.: 9665539080

Bill No.: **3753** Date: 01/02/2024

M/s. B. Pharmacy Collage, Ale

User Name: al-bpharm Next Renewal -

PARTICULARS	QTY	AMOUNT
Installtion Chages		
Router		
Data Plan : Limited/Unlimited		
Speed : 100... Mb/Ps		
Data : <u>unlimited</u>		
Renewal Date : 01/02/2024	01	850/-
TOTAL		850/-

Sign. [Signature] Shree Sai Digital Services

Sammrudhi Communications
A/P. Otur, Tal. Junnar, Dist. Pune 412409
Mob.: 9665539080

Bill No.: **3758** Date: 01/03/2024

M/s. B. Pharmacy Collage, Ale

User Name: al-bpharm2 Next Renewal -

PARTICULARS	QTY	AMOUNT
Installtion Chages		
Router		
Data Plan : Limited/Unlimited		
Speed : 100... Mb/Ps		
Data : <u>unlimited</u>		
Renewal Date : 01/03/2024	01	850/-
TOTAL		850/-

Sign. [Signature] Shree Sai Digital Services

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VISHAL INSTITUTE OF PHARMACEUTICAL
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ALE TAL-JUNNAR DIST-PUNE 412411

Sammrudhi Communications
A/P. Otur, Tal. Junnar, Dist. Pune 412409
Mob.: 9665539080

Bill No.: **3757** Date: 01/03/2024

M/s. B. Pharmacy Collage, Ale

User Name: al-bpharm Next Renewal -

PARTICULARS	QTY	AMOUNT
Installtion Chages		
Router		
Data Plan : Limited/Unlimited		
Speed : 100... Mb/Ps		
Data : <u>unlimited</u>		
Renewal Date : 01/03/2024	01	850/-
TOTAL		850/-

Sign. [Signature] Shree Sai Digital Services



INVOICE

Bill To
Librarian
Vishal Institute of Pharmaceutical Education & Research Ale
TAL-JUNNAR
PUNE-TAL-JUNNAR DIST-PUNE PUNE-4124
MAHARASHTRA
INDIA
GSTIN:-

INFOTRACK LIBRARY SOLUTIONS
 (U.G.T. JYOTI SHIKHAR, DISTRICT CENTRE,
 JANAKPURI, NEW DELHI 110028 INDIA
 PH 91 11 25624233, 91 11 25594233
 info@infotracks.com www.info@acids.com
 GSTIN: 07AEDPP9191E1Z9)

Invoice no	2839
SUBSCRIPTION NO	IN VIPEARA UOP 2023 2839
Date	31/01/2023
Ref. No	renewal
Ref. DL	01/01/2023

Sl No	Journal Name	SAC CODE	Type	Curr	Subs. Period	Price + Postage	Conv Rate	Net INR	Final Amt In INR
1	K-HUB PHARMACY E-LIBRARY	998431	ON	INR	11/Feb/2023-11/Feb/2024	35000.00+0.00	1.00	35000.00	35000
								Amt Before Tax	35000
								GST @ 18%	6300
								Grand Total	41300.00

₹ Rupees Forty One Thousand Three Hundred Only

Conv Type : GOC Rate
 PR = Print ,ON= Online ,PO= Print + Online

Payment Details
 Payment can be made by Bank Draft / Cheque in favor of: INFOTRACK LIBRARY SOLUTIONS payable at New Delhi, or disbursed into our following account:

Company Name as recorded in Bank	InfoTrack Library Solutions
Bank Account No.	27600200000265
Type of Account	Current Account
RTGS/NEFT IFSC Code	BARB00CJANA
Bank Name	Bank of Baroda
Swift Code	BARBINBBKAR

Terms & Conditions
 1. Payment is to be made 100% in advance.
 2. Access to k-hub.in e library will be provided on Login Based / IP Based module
 3. By subscribing to k-hub.in e library, your organisation hereby complies with the terms aforementioned on www.k-hub.in/Terms.aspx
 4. Sharing of login credentials with users of non-subscribing organizations / institutions is strictly prohibited

Authorised Signatory

For INFOTRACK LIBRARY SOLUTIONS




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VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Criterion 6- Governance, Leadership & Management

Web Maison

4/415, Abhinandan Niwas, R.B. Marg, Ferbunder, Near Cotton Green Stn.,
Mumbai - 400 033.
Email: webmaison@gmail.com | info@webmaison.in
Web: www.webmaison.in

INVOICE

To, Vishal Junnar Seva Mandal A/p. Ale, Tal.: Junnar, Dist.: Pune, Maharashtra (INDIA), Pin :412 411.		Invoice No.: WM/2023-24/ 109 Date: 04.01.2024 Contact person: Mr/Mrs/Ms. Jadhav Sir	
--	--	--	--

Sr.No.	Particulars	Amount Rs.
1	Domain Renewal www.viperale.com for the period of 1-Year 330/- old rate	1,780.00
2	Hosting Renewal 15-GB Hosting for the period of 1-Year 1500/- old rate	16,800.00
Vishal Institute of Pharmaceutical Education & Research Inward No. :- 723 Date :- 4-1-2024 Store Keeper Sign.		
Our New Bank Details :(Kindly make payments on this account) HDFC Bank Ltd. Ghansoli Branch Current A/c No: 50200071337614 IFS Code : HDFC0001436		
Rupees : Eighteen Thousand Five Hundred Eighty Only.		Total Rs. 18,580.00

TERMS & CONDITION :- 1. Cheque should be issued in favour of "Web Maison" 2. Termination Notification: 1 Month in advance 3. If Domain/ Server founds in Malicious activities services will be terminated after Notification 4. Web Maison is not responsible if the Domain name / Web Hosting / Mail Hosting becomes inactive after the end date mentioned against each service if not renewed.	Bank details : Bank name : Saraswat Co-op Bank Ltd. A/c no : 143100110500541 Branch & IFS code : Carnac Bunder / SRCB0000143 PAN : AKFPG8423N For Web Maison Proprietor / Authorised Signatory
---	---

Subject to Mumbai Jurisdiction



PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

