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<u>6.2.2</u>

Implementation of e-governance in areas of operation

Institution implements e-governance in its operations

- 1.Administration
- 2. Finance and Accounts
- 3. Student Admission and Support
- 4.Examination

Response: A. All of the above

Institutional Expenditure for the budget heads of e governance implementation

Sr. No	Contents	Page	Document
		Number	
1.	Expenditure on Administration(Sample copy)	4	<u>View document</u>
2.	Expenditure on student admission and support(Sample	5	View document
	copy)		
3.	Expenditure on finance and accounts (Sample copy)	16	View document

Expenditure on administration (Screen shot of ERP bill)



Dr. Ashwini R Madgulkar

Principal

AISSMS College of Pharmaey

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Screen shot of bills for expenditure on student support



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2. Dr. (Mrs.) Neela J. Deshpande, Consultant DELNET Coordination Unit, Pune Phone: 020-2295283

E-mail: delnetpune@delnet.in

No.: Receipt No./74139/2022-23

Dated 28-Mar-23



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name: Delhi, Code: 07

Receipt

Received with thanks from: ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S

COLLEGE OF PHARMACY, PUNE

KENNEDY ROAD, NEAR R. T. O., PUNE-411041

MAHARASHTRA

(DELNET MEM NO IM-9749)

The sum of Indian Rupees Nineteen Thousand Four Hundred Seventy Only

: ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S; Bank of Baroda (India)

Inter Bank Transfer

988000880 16-Mar-23 19,470.00

Remarks : AMOUNT RECEIVED TOWARDS ADMISSION FEES & ANNUAL INSTITUTIONAL

MEMBERSHIP FEES FOR THE PERIOD 16.03.2023 TO 15.03.2024

**₹ 19,470.00/-

**Subject to Realisation

LIEGE OF OHAR

PUNE

Principal

AISSMS College of Pharmacy

Pune-1

DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV State Name: Delhi, Code: 07 Buyer (Bill to) ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF PHARMACY, PUNE, KENNEDY ROAD, NEAR R. T. O., PUNE-411041, MAHARASHTRA, (DELNET MEM NO IM-9749) State Name : Maharashtra, Code : 27 Place of Supply Maharashtra

Tax In	voice	
Network Campus nt Kunj	Invoice No. DEL/2022-23/4553	Dated 28-Mar-23 Mode/Terms of Payment
61ZV 17	DELNET MEM. No. IM-9749 dt. 28-Mar-23	Other References
ETY'S	Buyer's Order No.	Dated
9)	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Admission Fees	998431	18 %			5,000.00
	Admission 1 000					5,000.00
2	IM FEE 2023-2024	998431	18 %			11,500.00
						16,500.00
/	IGST PAYABLE			18	%	2,970.00
						13
				í.		
	Total				-	₹ 19.470.00

Amount Chargeable (in words)

EGE O

LIBRAR

PUNE

Indian Rupees Nineteen Thousand Four Hundred Seventy Only

E. & O.E

j	HSN/SAC		Taxable	Integr	rated Tax	Total
			Value	Rate	Amount	Tax Amount
	998431		16,500.00	18%	2,970.00	2,970.00
		Total	16,500.00		2,970.00	2,970.00

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

DELNET's Bank Details A/c Holder's Name: **DELNET**

Bank Name : Cental Bank of India
A/c No. : 1065410992 (Saving Bank)
Branch & IFS Code : Khan Market Branch & CBIN0280310 for DELNET- Developing Library Network

DELNET-Developing

Principal AISSMS College of Pharmacy

Pune-1



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सुचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/6087

Date: 2022-04-26 Invoice No.: NLIST/22-23/962 College GST No.: Not Available College GST State Code: MH [27]

Name and Address of Subscriber

The Principal All India Shri Shivaji Memorial Society 'S College of Pharmacy ,Pune Kennedy Road, Near R.T.O. Pune â€" 1 Pune Maharashtra - 411001

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai Scientist-E(CS)

- Cut Here --

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-04-26

Receipt No: 865

Received with thanks from All India Shri Shivaji Memorial Society 'S College of Pharmacy ,Pune, Pune, Maharashtra A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/IDD No/RTGS No. BARBS22116666666
Dated 2022-04-26 drawn on BANK OF BARODA Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

Mohal

Principal

AISSMS Coffege of Pharmacy Administrative Officer(Finance) COLLEGEO Pune-1

LIBRARY

PUNE "

Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date : 2023-07-03 10:51:33 INFLIBNET Ref No : INF/N-LIST/2022/6087

SSMS

PUNE-1

GSTIN, 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax: +91-79-23268222, http://www.inflibnet.ac.in

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Screen shot of Tally bill



Dexterity TechSys Pvt. Ltd. CIN. No.: U72200PN2011PTC139513 | www.dexterityIndia.com

Proforma Invoice No. TSS/21-22/PI/1207 2022

Dated: 19-Feb-

PROFORMA INVOICE

: AISSMS Pharmacy Party Name

Description of Goods		HSN/SAC	Amount	
Tally Software Services - Silver Tally Sn No: 765331389 Expired on : 31-Oct-2021		998313	3,600.00	
	Output CGST Output SGST		324.00 324.00	
	Total		₹ 4,248.00	

AmountChargeable(inwords)

INR Four Thousand Two Hundred Forty Eight Only

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

Tax Amount (in words)
Company's GSTIN/UIN
Company's PAN

: INR Four Thousand Two Hundred Forty Eight Only : 27AADCD8388A1ZL : AADCD8388A

<u>Declaration:</u>
Declaration pursuant to Income Tax [IT] notification No/2012[F No 142 /10/2012-SO [TPL] S.O.1323 [E] Dated 13.06.2012.
This is a resale of software without any modification and tax has already been deducted. Under section 194 J

Company's E	Bank Details:
Bank Name	The Shamrao Vithal Co-Op Bank
A/c No.	113004180000056
IFS Code	SVCB0000130
Branch	Sadashiv Peth

For Dexterity TechSys Pvt. Ltd.

Team Dexterity

Dr. Ashwini R Madgulkar

Principal AISSMS College of Pharmaey Pune-1



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