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6.2

Strategy Development and Deployment


6.2.2

ERP DOCUMENT

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Copy Of Tax Invoice for ERP System 2022-23



AKRON SYSTEMS
 OF-12, Akshar Plaza, Opp. Sasne Ground, Tarabal Park.,
 Kolhapur, MH (27) 416001, IN
 +919923990000
 cmd@akronsystems.com
 GSTIN: 27AIAPK2377C3ZI PAN: AIAPK2377C
 CST: 27AIAPK2377C3ZI Contact Name: Ms.Kalpna Karajgar

TAX INVOICE

Amount Due: ₹1,20,065.00

Issue Date: 06 - Dec - 2022
 Due Date: 21 - Dec - 2022
 Place of Supply: MH (27)

2022-2023
 Original Copy
 AS2021-22-152


Bill To
 AISSM Society's college of Pharmacy
 Mr. Sachin Kulkarni 9890027517
 55,56 Shivaji Nagar, Pune, MH (27) 411 005, IN
 honsecretary@aiissms.org 91 20 2553 4661
 GSTIN: 27AAATA1675P1ZD PAN: AAATA1695P


Description	HSN/SAC	Qty	Unit	Rate	Amount	Tax	Tax	Total
1 WEBDESK CLOUD ERP MIS Cloud ERP Subscription Period 1st December, 2022 to 31st May 2023	8523	550	01	185.00	1,01,750.00	9,157.50	9,157.50	1,20,065.00
Total @18%					1,01,750.00	9,157.50	9,157.50	1,20,065.00

Bank Name: ICICI Bank Ltd
 Account Number: 777705599090
 Branch Name: Rajarampuri
 IFSC Code: ICIC0000166

Total Taxable Value ₹1,01,750.00
Total Tax Amount ₹18,315.00
Total Value (in figure) ₹1,20,065
Total Value (in words) ₹ One Lakh Twenty Thousand Sixty-five Only

Terms & Conditions
 1) Due date within 15 days from invoice date. Overdue payment will be charged with interest @ 2% for the outstanding balance per week.
 2) Cheque dishonor charges a minimum ₹ 500/-



 Provider Signature


 Receiver Signature

ONLINE PAID
 26 APR 2023

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Sample copy of tax invoice for ERP system 2021-22



Original Copy
AS2021-22-108

TAX INVOICE

AKRON SYSTEMS
 OF-12, Akshar Plaza, Opp. Sasne Ground, Tarabal Park.,
 Kolhapur, MH (27) 416001, IN
 +919923990000
 cmd@akronsystems.com
 GSTIN: 27AIAPK2377C3ZI PAN: AIAPK2377C
 CST: 27AIAPK2377C3ZI Contact Name: Ms.Kalpna Karajgar

Bill To
 All India Shri Shivaji Memorial Society
 Mr. Sachin Kulkarni 9890027517
 55,56, Shivaji Nagar, Pune, MH (27) 411005, IN
 ssk_19174@yahoo.com 9890027517
 GSTIN: 27AAATA1675P1ZD PAN: AAATA1675P

Amount Due ₹26,19,600.00

Issue Date: 14 - Feb - 2022
 Due Date: 14 - Feb - 2022
 Place of Supply: MH (27)

Description	HSN/SAC	Qty	Unit	Price	Taxable Value	CST	GST	Amount
1 WEBDESK CLOUD ERP.. MIS Cloud ERP for the Academic Year 2021-22	8523 01	12,000		185.00	22,20,000.00	1,99,800.00 9%	1,99,800.00 9%	26,19,600.00
Total @18%					22,20,000.00	1,99,800.00	1,99,800.00	26,19,600.00

Bank Name: ICICI Bank Ltd
 Account Number: 777705599090
 Branch Name: Rajarampuri
 IFSC Code: ICIC0000166

Total Taxable Value ₹22,20,000.00
Total Tax Amount ₹3,99,600.00
Total Value (in figure) ₹26,19,600
Total Value (in words) ₹ Twenty-six Lakh Nineteen Thousand Six Hundred Only

Terms & Conditions
 Taxes extra as applicable

Provider Signature

Receiver Signature

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Copy of tax invoice for ERP system 2019-20


Sl. No.	Description	Students	Charges	Net Amount (in ₹)
1.	WEBDESK CLOUD ERP Solution Subscription Period : 1 st June 2019 – 31 st May 2020 <i>*Charges are per student per year basis</i>	12,000	370	44,40,000
				44,40,000
	CGST			3,99,600
	S GST			3,99,600
	Total	12000		₹ 52,39,200

Amount Chargeable (in words) E. & O.E
INR Fifty Two Lakh Thirty Nine Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	44,40,000	9%	3,99,600	9%	3,99,600	7,99,200
Total	44,40,000		3,99,600		3,99,600	₹ 7,99,200

Tax Amount (in words):
INR Seven Lakh Ninety Nine Two Hundred Only

Company's Bank Details
 Bank Name : **The Ratnakar Bank Ltd.**
 A/c Type : **Current Account**
 A/C No. : **409923990000**
 IFSC Code : **RATN0000010**
 Branch : **Tarabai Park, Kolhapur**

For AKRON SYSTEMS

 Authorized Signatory

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

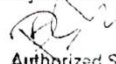
This is a Computer Generated Invoice

Copy of tax invoice for ERP system 2018-19

2018-19



Tax Invoice

Cloud Vision Systems and Solutions 211A, B Wing, Shoppers Orbit, Vishrantwadi, Pune 411015 Ph:020-41202654		Invoice No : CVS/D5/106 Dated : 16/06/2017 Reference: Education ERP	
All Indian Shri Shivaji Memorial Society College of Engineering Pune 411001		Customer Reference : Service Period: June 2017 – May 2018	
Description	90/student/year	Period	Total
Education ERP Software & Cloud Server Hosting Charges (7000 Students)		1 year	706,230.00
Service Tax <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> A. I. S. S. M. S.'S College of Engineering Pune Inward No. 607 Date 7/6/18 </div>	15%		105,934.50
TOTAL			812,164.50
Amount in words: EIGHT LAKH TWELVE THOUSAND ONE HUNDRED SIXTY FOUR ONLY			
Company's PAN Number : AMRPP42258 Terms : As per the details Mentioned in the PO.		For Cloud Vision Systems & Solutions <div style="text-align: center;">  Authorized Signatory Director Authorized Signatory </div>	

211A, B Wing, Shopper's Orbit, Alandi Road, Vishrantwadi, Pune 411015



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Screenshot of Teaching Plan Uploaded On ERP

The screenshot shows the AISSMS ERP system interface. The main content area is titled 'ATTENDANCE LISTING' and 'ATTENDANCE DETAILS'. Below the details form, there are tabs for 'REGULAR ATTENDANCE' and 'ELECTIVE ATTENDANCE'. A table displays the following attendance records:

ACTION	EMPLOYEE	ATTENDANCE DATE	CRIGATED DATE	TIME	PROGRAM NAME	SEMESTER	DIVISION	COURSE NAME	TYPE	BATCH NAME
[Icons]	Mr. MANGESH RAMESH BHALEKAR	03-01-2024	04-01-2024 09:56 AM	2:00 PM - 3:00 PM	Master of Pharmacy in Pharmaceutics	SEMESTER 1	A	Modern Pharmaceutics	Theoretical	
[Icons]	Mr. MANGESH RAMESH BHALEKAR	02-01-2024	04-01-2024 09:54 AM	11:30 AM - 12:30 PM	Master of Pharmacy in Pharmaceutics	SEMESTER 1	A	Modern Pharmaceutics	Theoretical	
[Icons]	Mr. MANGESH RAMESH BHALEKAR	28-12-2023	29-12-2023 10:48 AM	10:20 AM - 11:30 AM	Bachelor of Pharmacy	SEMESTER 3	A	Pharmaceutical Engineering	Theoretical	
[Icons]	Mr. MANGESH RAMESH BHALEKAR	27-12-2023	04-01-2024 09:54 AM	8:30 AM - 9:30 AM	Master of Pharmacy in Pharmaceutics	SEMESTER 1	A	Modern Pharmaceutics	Theoretical	
[Icons]	Mr. MANGESH RAMESH BHALEKAR	27-12-2023	04-01-2024 11:47 AM	1:00 PM - 5:00 PM	Master of Pharmacy in Pharmaceutics	SEMESTER 1	A	Pharmaceutics Practical I	Practical	A

Dr. Ashwini R. Madgulkar

Principal
AISSMS College of Pharmacy
Pune-1



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Screen shot of Learning Management System on ERP System.

The screenshot displays the LMS Report interface for the AISSMS College of Pharmacy. The page includes a navigation menu on the left, a search bar at the top, and a table of LMS reports for the 2023-2024 semester. The table lists two courses: 'Disolution modeling' and 'parental and pluckiet burman design', both with PPT document types.

SlNo	Course Name	Semester	Subject Name	Description	Document Type
1	Master of Pharmacy in Pharmaceutics	SEMESTER 1	Modern Pharmaceutics	Disolution modeling	PPT
2	Master of Pharmacy in Pharmaceutics	SEMESTER 1	Modern Pharmaceutics	parental and pluckiet burman design	PPT

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Screenshot of Attendance Report of Students on ERP System


AISSMS COLLEGE OF PHARMACY
IMPARTING EXCELLENCE IN EDUCATION AND RESEARCH
Accredited by "NAAC" with "A" Grade
Kennedy Road, Pune-411001, Maharashtra, India. Tel: 020-26055204 Email: contact@aiissmscop.com
www.aiissmscop.com

Department of Master of Pharmacy in Pharmaceutics
Academic Year: 2023-2024 Semester: SEMESTER 1

DAILY ATTENDANCE REPORT

DATE: 01/12/2023 CLASS: MPH P - II PRJ - A DIVISION: A

Subject Name	MPAT[TH]	MPH P - II PRJ - A	RA[TH]		
Teacher Name	Dr. SANTOSH VILASCHAND GANDHI				
Time Slot	Mr. MANGESH RAMESH BHALEKAR			Dr. TRUPTI SAMEER CHITRE	
	8:30 AM - 9:30 AM	1:00 PM - 5:00 PM	10:30 AM - 11:30 AM		
Roll No	Student Name			Total	
1	ADHANG RUTUJA SHASHIKANT	P	P	P	(3/3)
10	KHIRATKAR SHWETA JANARDAN	P	P	P	(3/3)
11	KHOMANE PAVAN PRADIP	A	P	P	(2/3)
12	MULLA MARYAM SAIDK	P	P	P	(3/3)
13	NIGADE SAKSHI KALIDAS	P	P	A	(2/3)
14	RATHOD RUPALI JANKIRAM	P	P	P	(3/3)
15	SHINDE MINAKSHI BHAGWANRAO	P	P	P	(3/3)
16	VELAPURE MRUNMAYEE VIJAY	P	P	P	(3/3)
2	BAGWAN BUSHRA ASHRAK	P	P	A	(2/3)
3	BHANDARE NEHA ANIL	A	P	P	(2/3)


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Pune-1



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