



**Dr. Rafiq Zakaria Campus**

Maulana Azad Educational Trust's

**Y. B. CHAVAN COLLEGE OF PHARMACY**

(B. Pharm, M. Pharm & Research Centre)

ISO 21001:2018 & ISO 14001:2015 CERTIFIED | NIRF-2022 ALL INDIA RANK 65<sup>TH</sup>

**NAAC ACCREDITATION "A" GRADE WITH 3.23 CGPA SCORE**

## **6.2.3 Implementation of e-governance in areas**

### **of operation**

### **ERP Document**

# Tax Invoice

zoom

Zoom Video Communications Inc  
55 Avastin Blvd, 6th Floor  
San Jose, CA 95110

Original for Recipient and Duplicate for Supplier

Validity unknown

Digitally Signed By:  
DS ZOOM VIDEO COMMUNICATIONS, INC.(1)  
Fri 30-Jul-2021 23:51:04[PT]  
Approved by Kelly Steckelberg

Zoom GSTIN: 9921USA2900705G

Invoice Date: Jul 15, 2021  
Invoice #: INV97111041  
Payment Terms: Due Upon Receipt  
Due Date: Jul 15, 2021  
Account Number: 2001164498  
Currency: USD  
Account Information: Y.B.Chavan College of Pharmacy Aurangabad

Purchase Order Number:

Name of Consignee: Y.B.Chavan College of Pharmacy Aurangabad  
(Place of supply): Rauza Baugh,  
Aurangabad, Maharashtra 431001 (State  
Code: 27)  
India

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

ybccpanptel@gmail.com

Zoom W-9

Name of Recipient: Y.B.Chavan College of Pharmacy Aurangabad  
(Billed to): Rauza Baugh,  
Aurangabad, Maharashtra 431001 (State  
Code: 27)  
India


Question about your Digital Signature?

ybccpanptel@gmail.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	Jul 15, 2021-Aug 14, 2021	\$14.99	\$2.70	\$17.69
Charge Name: 500 Participants meeting - 1 Month				
Quantity: 1 Unit Price: \$50.00 HSN of Goods/Services: HSN 998424	Jul 15, 2021-Aug 14, 2021	\$50.00	\$9.00	\$59.00

Taxable Value \$64.99  
Total (Including Tax) \$76.69

  
I/C Principal  
Y.B. Chavan College of Pharmacy  
Aurangabad

Invoice Balance \$0.00

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
500 Participants meeting - 1 Month	IGST (Communications) 18.000%	Federal	\$50.00	\$9.00
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
			Total Tax	\$11.70

## Transactions

Invoice Total \$76.69

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 15, 2021	P-106252111	Payment		(\$76.69)
			Invoice Balance	\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

# Tax Invoice

Original for Recipient and Duplicate for Supplier

**zoom**

Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Signature Not Verified

Digitally Signed By:  
DS ZOOM VIDEO COMMUNICATIONS, INC.(1)  
Sun 15-Aug-2021 14:48:01 IST  
Approved by Kelly Steckelberg

Zoom GSTIN: 9921USA29007OSG

Invoice Date: Aug 15, 2021  
Invoice #: INV102284331  
Payment Terms: Due Upon Receipt  
Due Date: Aug 15, 2021  
Account Number: 2001164498  
Currency: USD  
Account Information: Y.B.Chavan College of Pharmacy Aurangabad

Name of Consignee: Y.B.Chavan College of Pharmacy Aurangabad  
(Place of supply): Rauza Baugh,  
Aurangabad, Maharashtra 431001 (State  
Code: 27)  
India

ybccpanptel@gmail.com

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Name of Recipient (Billed to): Y.B.Chavan College of Pharmacy Aurangabad  
Rauza Baugh,  
Aurangabad, Maharashtra 431001 (State  
Code: 27)  
India

ybccpanptel@gmail.com

Zoom W-9

Question about your Digital Signature?

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	Aug 15, 2021-Sep 14, 2021	\$14.99	\$2.70	\$17.69

Taxable Value \$14.99

Total (Including Tax) \$17.69

Invoice Balance \$0.00

## Taxes, Fees & Other Charge Details

  
Vc. Principal  
Y.B.Chavan College of Pharmacy  
Aurangabad

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OT, CHARGE AMOU
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
			Total Tax	\$2.70

### Transactions

			Invoice Total	\$17.69
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 15, 2021	P-112344321	Payment		(\$17.69)
			Invoice Balance	\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (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](https://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](https://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.*

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

**Y.B. CHAVAN COLLEGE OF PHARMACY  
AURANGABAD**

**OBM India, Aurangabad.**

Bill No. OBM00125

Date: 23-09-2020

**SUBMITTED:**

Please find enclosed herewith Bill of **OBM India.**

An amount of **Rs. 85,000/-**-(Rupees Eighty five thousand only)

Towards **College website hosting and maintenance www.ybccpa.ac.in**

The Bill has been verified checked and found to be correct.

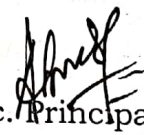
Bill stand payable for **Rs. 85,000/-**

Submitted for your approval and order.

  
**ACCOUNTANT**

**Remark:**

**V. NO**  
**20**

  
I/c. Principal  
Y.B. Chavan College of Pharmacy  
Aurangabad

Cheque No.	Dated	Rs. (Rupees)
000024		85000/-

**Any Remark:**

**DR. RAFIQ ZAKARIA CAMPUS**  
Maulana Azad Educational Trust's  
**Y.B. CHAVAN COLLEGE OF PHARMACY**  
Rauza Bagh, Aurangabad

Ref.: YBCP/2020-21/

Date: 21<sup>st</sup> September-2020

To,  
Hon'ble Managing Trustee,  
Maulana Azad Educational Trust,  
Mumbai.

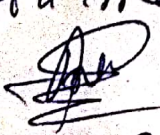
**Subject: Regarding approval for payment of OBM India of Rs. 85,000/- for College website hosting and maintenance [www.ybccpa.ac.in](http://www.ybccpa.ac.in).**

Respected Sir,

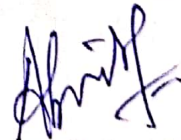
With reference to the above cited subject, payment of OBM India from 15-09-2019 to 15-09-2020 of Rs. 85,000/- (Rupees Eighty five thousand only) for College website [ybccpa.ac.in](http://ybccpa.ac.in) in hosting and maintenance, online admission enquiry form, GPAT hosting and maintenance, M.Pharm dissertation and selection hosting and maintenance, OR code hosting and maintenance, learning management system hosting and maintenance.

This is for your kind consideration and approval please.

Thanking you,

*No agreement found.  
But as per request  
you may pay it*  
  
22-09-2020

Yours faithfully,



(Dr. Abubakar Salam Bawazir)  
I/c. Principal

# OBM INDIA

A Society for Organisational Behavior Management

Date: March 18, 2020  
Bill No: OBM00125

Submitted = 18-Sept. 2020

M/s  
Principal  
Y.B. Chavan College of Pharmacy  
Maulana Azad Campus  
Aurangabad

Description	AMOUNT
Microsoft Windows VPS 2012, Intel Xeon 2 Core, 2GB Ram, 30GB SSD, 8TB Bandwidth, MSSQL2012/14, Firewall, Anti Virus, 24x7 Ticket Support	85,000.00
Hosting & 1 Year Maintenance 1/09/2019 to 30/08/2020	
<b>TOTAL</b>	<b>85,000.00</b>

For OBM India

Ad Safeem



To Mr. Anis  
Ashirwad  
18/9/2020

Y.B. Chavan College of Pharmacy, Aurangabad  
Inward No. 45-A Dated 18/09/2020



Hi,

Thanks a lot for purchasing Schrödinger software. We thank you for your support and trust. We sincerely hope that our relationship prospers with each passing year. We remain committed to offer you the best product and services. We welcome you to be a proud customer of Schrödinger and wish you a great success in your research. We have attached the hard copy of your invoice in this courier. We kindly request you to process the payment. When you have processed the payment please send us a mail so that we can check at our US office and send you the payment acknowledgment.

Following is the information for wire transfer:

US Bank  
555 SW Oak Street, Suite 400  
Portland, OR 97204  
Account name: Schrödinger, Inc.  
Account number: 153695189131  
Bank routing number: 123000220  
SWIFT Code: USBKUS44IMT

\*\*NOTE: Please mention the invoice number on your DD or wire transfer documents. Failure to do so may delay our crediting of your account.

Thanks with Regards



Arun Kumar P  
Schrödinger  
No: #147, 3rd Floor Jawaharlal Nehru main road,  
Channasandra, Rajarajeswari Nagar,  
Bengaluru 560098.  
PH: +91-9900090081, 080--28611155  
E.MAIL. [arun.kumar@schrödinger.com](mailto:arun.kumar@schrödinger.com)  
[www.schrödinger.com](http://www.schrödinger.com)

Inward  
to  
Mr. Kaleem  
Copy to Dr. J.N. Sanghvi  
for stores  
28  
06/02/2020

Y. B. Chavan College of Pharmacy, Aurangabad  
Inward No. 434 Dated 06/02/2020

**SCHRÖDINGER.**  
1300 SW Main Street, Suite 1300  
Portland, OR, 97204

Phone: +1 503 299-1150  
Fax: +1 503 299-4532  
Email: orders@schrodinger.com

## INVOICE

**Bill To:** Y.B. Chavan College of Pharmacy  
Post Box No.33  
Rouza Bagh  
Aurangbad 431001  
India

**Ship To:** Y.B. Chavan College of Pharmacy  
Post Box No.33  
Rouza Bagh  
Aurangbad 431001  
India

**Invoice:** 31927

**Date:** 31-December-2019

**Payment Terms:** Upon Receipt

**Account Manager:** Raghu Rangaswamy

**PO:** Profoma/120

**Quote:** 40913

**End User:** Principal -Y B Chavan College of Pharmacy

quantity	Description	Term	Amount
12	Tokens for interchangeable library including ConfGen, Epik, Glide, Impact, LigPrep, MacroModel, QikProp, SiteMap, Strike, XP Visualizer	03-Jan-2020 - 21-Jul-2021	
1	Maestro Access License	03-Jan-2020 - 21-Jul-2021	
1	KNIME Access License	03-Jan-2020 - 21-Jul-2021	
	Subtotal		5,500.00
	<b>Total</b>		<b>\$5,500.00</b>

- Ref.:YBCA/Stores/20-19-20/416
- Payment Methods: Bank Wire Transfer or Demand Draft. PAN Number ABCCS3216L
- Payment information for wire transfer:  
Bank: US Bank, 555 SW Oak Street, Suite 400 Portland, OR 97204  
Account name: Schrodinger, Inc.  
Account number: 153695189131  
Bank routing number: 123000220  
SWIFT Code: USBKUS44IMT
- Payment Information for Demand Draft:  
US\$ Demand Draft in the name of Schrodinger, Inc., payable to Portland, OR, USA  
Send Demand Draft to: 101 SW Main Street, Suite 1300, Portland, OR 97204 USA
- **Please include our invoice number (31927) on your Demand Draft or wire transfer documents.**



CONFIDENTIAL

SCHRÖDINGER®

# SCHRÖDINGER.

1000 SW Main Street, Suite 1300  
Portland, OR, 97204

Phone: +1 503 299-1150  
Fax: +1 503 299-4532  
Email: orders@schrodinger.com

13377

## INVOICE

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Post Box No.33  
Rouza Bagh  
Aurangbad 431001  
India

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India

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Account name: Schrodinger, Inc.  
Account number: 153695189131  
Bank routing number: 123000220  
SWIFT Code: USBKUS44IMT.
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US\$ Demand Draft in the name of Schrodinger, Inc., payable to Portland, OR, USA  
Send Demand Draft to: 101 SW Main Street, Suite 1300, Portland, OR 97204 USA
- Please include our invoice number (31927) on your Demand Draft or wire transfer documents.

*Handwritten:* Stores

**Y. B. Chavan College of Pharmacy, Aurangabad**

**RECEIPT**

Inward No. 423 Dated 01/01/2020

*Handwritten:* 01/01/2020

Department Head \_\_\_\_\_  
Store Keeper \_\_\_\_\_



# MOKSHA SOLUTION

T 18, Software Technology Park of India  
Near Garware Stadium, MIDC, Chikalthana  
Aurangabad(M.S) 431 210. (M.S) INDIA  
Mob. : +91-94235-81475  
Website: www.mokshasolutions.com  
E-mail: contact@mokshasolutions.com

Date: February 2, 2019  
Bill No: MS19-02-01

M/s  
Principal  
Y.B Chavan College of Pharmacy  
Maulana Azad Campus  
Aurangabad

Description	AMOUNT
Store Management Software (for 2018)	10,000.00
YB GPAT Online Test System (for 2018)	10,000.00
LMS Online Learning System (for 2018)	7,500.00
Digital M.Pharm Dissertation (for 2018)	10,000.00
<b>TOTAL</b>	<b>37,500.00</b>

For Moksha Solutions.

Arshad Kaleem



Received  
to  
Mr. Sarwar  
ve  
08/02/19

Y. B. Chavan College of Pharmacy, Aurangabad  
Inward No. 637 Dated 09/02/19



**MOKSHA SOLUTION**  
T 18, Software Technology Park of India  
Near Garware Stadium, MIDC, Chikalhana  
Aurangabad(M.S) 431 210. (M.S) INDIA  
M o b . : + 9 1 - 9 4 2 3 5 - 8 1 4 7 5  
Website: www.mokshasolutions.com  
E-mail: contact@mokshasolutions.com

Date: January 10, 2019  
Bill No: MS19/01/01

M/s  
Principal  
Y.B Chavan College of Pharmacy  
Maulana Azad Campus  
Aurangabad

### Online Leave Management System Invoice

Description	AMOUNT
Installation, Training, Master Entries, College Calendar on Gmail	145,000.00
Leave Entries, Staff Entrys, Staff Login, Admin Login, Staff Training,	
Admin Training, Role Creation	
Yearly Maintenance (INR~20,000)	
<b>TOTAL</b>	<b>145,000.00</b>

For Moksha Solutions

Arshad Kaleem

Y. B. Chavan College of Pharmacy, Aurangabad  
Inward No. 726 Dated 30/8/19

THANK YOU FOR YOUR BUSINESS!

Award to  
Mr. Sarwan