4.3.1

Institution frequently updates its IT facilities

SUNITA CHANDRASHEKHAR OGALE
Digitally signed by SUNITA CHANDRASHEKHAR OGALE
Date: 2023.12.06 12:21:41 +05'30'

VIVA Technical Campus, At. Post Shirgaon, Virar (East),
Dist. Palghar - 401 305. Tel. :7875905000 Website : www.vivapharmacy.org
E-mail :pharmacy@vivacollege.org / principal@vivapharmacy.org

Principal
VIVA INSTITUTE OF PHARMACY

INDEX

Criteria 4.3 IT Infrastructure

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

SUNITA CHANDRASHEKHAR OGALE
Digitally signed by SUNITA CHANDRASHEKHAR OGALE
Date: 2023.12.06 12:21:55 +05'30'

VIVA Technical Campus, At. Post Shirgaon, Virar (East),
Dist. Palghar - 401 305. Tel. :7875905000 Website : www.vivapharmacy.org
E-mail :pharmacy@vivacollege.org / principal@vivapharmacy.org

Principal
VIVA INSTITUTE OF PHARMACY

1. YEAR WISE UPGRADATION OF IT FACILITIES

Year	Purchase of new computers and upgradation of wi-fi per year	Numbers
2018-2019	Computers	0
	Internet Bandwidth	32
2019-2020	Computers	28
	Internet Bandwidth	32
2020-2021	Computers	0
	Internet Bandwidth	100
2021-2022	Computers	0
	Internet Bandwidth	100
2022-2023	Computers	48
	Internet Bandwidth	100

Total Computers working in the Institute= 100 (before academic year 2018-19, institute had 40 computers)
Total Laptops= 3
Total Printers = 6

SUNITA CHANDRASHEKHAR OGALE
Digitally signed by SUNITA CHANDRASHEKHAR OGALE
Date: 2023.12.06 12:22:05 +05'30'

VIVA Technical Campus, At. Post Shirgaon, Virar (East),
Dist. Palghar - 401 305. Tel. :7875905000 Website : www.vivapharmacy.org
E-mail :pharmacy@vivacollege.org / principal@vivapharmacy.org

Principal
VIVA INSTITUTE OF PHARMACY

2. Bills/Tax invoice of Computers/Desktops/Laptops, Printers and Routers, Projectors

ACADEMIC YEAR 2022-2023

VIVA Technical Campus, At. Post Shirgaon, Virar (East),
Dist. Palghar - 401 305. Tel. :7875905000 Website : www.vivapharmacy.org
E-mail :pharmacy@vivacollege.org / principal@vivapharmacy.org

Principal
VIVA INSTITUTE OF PHARMACY

Tax Invoice (ORIGINAL FOR RECIPIENT)

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD
CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE
GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1
KANDIVALI EAST, MUMBAI - 400101
GSTIN/UIN: 27AAGCC0894F1ZM
State Name : Maharashtra, Code : 27
CIN: U74900MH2015PTC265777
E-Mail : accounts@ctindia.co.in

Invoice No. CTSMU/22-23/2348	Dated 27-Mar-23
Delivery Note	Mode/Terms of Payment After Delivery
Reference No. & Date. P.O No. 60 dt. 27-Mar-23	Other References Vandana
Buyer's Order No. P.O No. 60	Dated 11-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Vishnu Waman Thakur Charitable Trust's
VIVA INSTITUTE OF PHARMACY
VIVA TECHNICAL CAMPUS, AT POST. SHARGAON
VIRAR (EAST), Dist Palghar
401305
FR53+5XX, Viva College Rd, Vartak Ward, Virar
West, Thane, Maharashtra 401303
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vishnu Waman Thakur Charitable Trust's
VIVA INSTITUTE OF PHARMACY
VIVA TECHNICAL CAMPUS, AT POST. SHARGAON
VIRAR (EAST), Dist Palghar
401305
FR53+5XX, Viva College Rd, Vartak Ward, Virar
West, Thane, Maharashtra 401303
State Name : Maharashtra, Code : 27

INWARD
No.: 666/270 Date: 29/03/2023
VIVA INSTITUTE OF PHARMACY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Acer Desktop** *Acer VERITON / MT CHASSIS / Core I5 12400/512 Gb SSD M.2 NVME /8 GB /19.5" Screen /USB Keyboard & Mouse/ Free DOS/ 5 Years Warranty*		42.000 Nos.	42,480.00	Nos.	17,84,160.00
	OUTPUT CGST @ 9%			9	%	1,60,574.40
	OUTPUT SGST @ 9%			9	%	1,60,574.40
	Round Off (Sales)					0.20
	Total		42.000 Nos.			Rs. 21,05,309.00

E. & O.E

Amount Chargeable (in words)
INR Twenty One Lakh Five Thousand Three Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	17,84,160.00	9%	1,60,574.40	9%	1,60,574.40	3,21,148.80
Total	17,84,160.00		1,60,574.40		1,60,574.40	3,21,148.80

Tax Amount (in words) : **INR Three Lakh Twenty One Thousand One Hundred Forty Eight and Eighty paise Only**

Remarks:
VANDANA
Company's PAN : AAGCC0894F

Company's Bank Details
A/c Holder's Name : CRYSTAL TECHNOLOGIES SYSTEM PVT.LTD.
Bank Name : ICICI BANK NO.026705002189
A/c No. : 026705002189
Branch & IFS Code : Thakur Village & ICIC0000267
SWIFT Code

Declaration
The MSME Act, 2006 specifies a 45-day credit period for the recipient of any goods or services to pay the MSME supplier. For any delayed payment, the rate of interest would be three times the bank rate notified by the Reserve Bank of India.

13/04/23

for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD
Authorised Signatory

This is a Computer Generated Invoice

Principal
VIVA INSTITUTE OF PHARMACY

INWARD
No. 356/073 Date: 11/03/22
VIVA INSTITUTE OF PHARMACY

JAMES
Solar Power Generation Systems
Solar Water Heating Systems
Industrial UPS

VIVA INSTITUTE OF PHARMACY.	TAX INV.NO. :	FEB / 006 / 2021-2022	
VIVA Technical campus, At. Post Shirgoan, Virar East, Pin - 401 305.	DATE :	28-02-2022	
	VEH. NO. :		
TAL - VASAI, DIST - PALGHAR, MAHARASHTRA.	P.O NO :	W.O No. 20 Dated 23/02/22	
CHQ. BY : JAMES RENEWABLES INDIA PVT LTD			

PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT (RS.)
AMC OF SOLAR SYSTEM REPAIR & MAINTANANCE AMC VALIDITY DATE: 13-09-21 To 13-09-22 Pharmacy Computer Lab	998715	1	46610	46610.00
				46610.00
CGST @ 09 %				4194.90
SGST @ 09 %				4194.90
JRIPL GST NO : 27AADCJ9580E1ZB (RUPEES FIFTY FIVE THOUSAND ONLY)				
Bank Details: Bank Name: Bassien Catholic Co-op Bank Ltd. Branch : Bolinj A/C no: 034110100000502 IFSC Code No: BACB0000034.	TOTAL BILL AMOUNT			54999.80
	ROUND OFF TOTAL			55000.00

TERMS:
1. Systems sold will not be taken back or exchanged.
2. Intrest @18% will be charged if bill amount not paid within 15 days of invoice date.
3. Sale under this bill is subject to vasai juridiction.
4. Warranty is given by Original Equipment manufacturer & not by dealer.

FOR JAMES RENEWABLES (I) PVT LTD.

James Renewable's India Pvt. Ltd.
4, Kailash Dham Co-op. Housing Society, Behind Shripal Complex, Virar West - 401 303. Maharashtra.
Mob.: 80879 09569 / 74474 04091. Email: jamessolarworld@gmail.com

(3)

JAMES
Solar Power Generation Systems
Solar Water Heating Systems
Industrial UPS

INWARD
No. 545 Date: 30/01/23
VIVA INSTITUTE OF PHARMACY

ANNUAL MAINTENANCE CONTRACT (AMC) OF SOLAR SYSTEMS

This Agreement is made by and between **JAMES RENEWABLES INDIA PVT, LTD.** 4 Kailash Dham Co-op Housing Society, Shripal Complex, Virar West. Palghar - 401303. Referred to in this as company and **VIVA COLLEGE OF PHARMACY** (concern person's name: **Mr. Jaydeep Chavan** And contact no **09890464257**, referred to in this as party.

1) **AMC for the solar systems**: 10 KVA / 240VDC * 1 SETS .

2) **Duration of AMC** :The AMC will remain valid for 12 months(one calendar years),commencing from **13/09/2022 to 13/09/2023.**

3) Schedule Preventive Maintenance:

a) There will be 4 No's, Scheduled Preventive Maintenance in a year ,on quarterly basis (in every 3months) and that will provided by JAMES RENEWABLES (I) PVT , LTD.

Where company technician will thoroughly inspect and check all safety features of party **SOLAR SYSTEMS**.

b) In case of battery , the service will be provided under and pursuant to this Agreement will consist only by maintaining the level of electrolyte inside the battery and cleaning /replacement of battery lugs, if required ,But under this Agreement the Company will not stand responsible for the performance of battery /batteries ,if anything goes wrong during this Agreement period Any problem related to battery failure – the party should settle themselves with Dealer /Supplier of Battery .

c) In case of Solar panels, DCDB will be serviced by James Renewables. The panels needs to be cleaned by customer according to the Dust level & Solar mounting structure painting & maintainace will be done by Customer themselves .

d) Under Preventive Maintenance as per AMC all work to be done during regular working hours Of regular working days.

e) Strictly no services will be rendered under this Agreement on Sunday And on public holidays.

4) Liability: Company will not, under any circumstances, be responsible or liable directly or indirectly for any accident, injury breakage, or damage to the solar systems (or Battery).when these happen if caused by fire, by lighting, flood or any other nature of calamities or by insurrection or riots.

PL/WO 29/3/23

VIVA Technical Campus, At. Post Shirgaon, Virar (East),
Dist. Palghar - 401 305. Tel. :7875905000 Website : www.vivapharmacy.org
E-mail :pharmacy@vivacollege.org / principal@vivapharmacy.org

VIVA Institute of Pharmacy VIRAR

Principal
VIVA INSTITUTE OF PHARMACY

INWARD
No. 304/346 Date: 11/08/23
VIVA INSTITUTE OF PHARMACY

HIMANSHU ENTERPRISES

201/202, BHAVANI TOWER, EKSAR ROAD, BORIVALI (W), MUMBAI-400091,
Mob: 09821788348.

Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy VIVA Technical Campus, At post- Shirgaon, Virar East Dist- Palghar Pin- 401305 GST NO. – 27AAATV2610B1ZO	DATE :07/07/2023 BILL NO : 129 CHALLAN NO : DATE : PURCHASE ORDER NO : DATE :

S.NO	DESCRIPTION OF GOODS	HSN CODE	QTY.	Pcs. RATE	AMOUNT
01	TVT - H.265 Compression 32 CH NVR WITH 8 -TB UPTO 04 - SATA, HDMI & VGA OUTPUT.	8521	02	24,500 = 00	49,000 = 00
02	TVT -H.265 Compression 02 MEGAPIXLE IR NIGHT VISION OUT DOOR METAL DOME / BULLE NETWORK CAMERA Along with 3.6mm Lens.	85258020	60	3,750 = 00	2,25,000 = 00
03	06 TB HARD DISK	8471	04	12,100 = 00	48,400 = 00
04	24 PORT POE LAN SWITCH	8517	03	14,500 = 00	43,500 = 00
05	16 PORT GIGA LAN SWITCH	8517	01	6,500 = 00	6,500 = 00
06	DLINK 4U SERVER RACK	45715000	02	3,550 = 00	7,100 = 00
07	12 U SERVER RACK	45715000	01	8,500 = 00	8,500 = 00
08	INSTALLATION TESTING & COMMISSIONING OF SYSTEM.	998875	02	9,500 = 00	19,000 = 00
09	CAMERA INSTALLATION WITH PVC BOX & ALL CONNECTORS.	998875	60	950 = 00	57,000 = 00
10	CAT - 6 CABLE IN PVC CONDUITS WITH LAYING CHARGES.	998875	2,598 mtr	95Rs.per mtr	2,46,810 = 00
11	TP LINK RAUTER		01	2,500 = 00	2,500 = 00
* Amount (in word): Eight Lakh, Forty One Thousand, and Seven Hundred six.			TOTAL -		7,13,310 = 00
			SGST – 9%		64,198 = 00
			CGST - 9%		64,198 = 00
			GRAND TOTAL -		8,41,706=00

GSTIN/UIN:27AZRPP7287L2Z5
State Name: Maharashtra, Code :27
BANK DETAILS: -
HDFC BANK
CURRENT ACCOUNT NO. - 50200025413850
IFSC CODE - HDFC0000145
BORIVALI WEST BRANCH

For, HIMANSHU ENTERPRISE
HIMANSHU ENTERPRISES
Authorized Signator

VIVA Technical Campus, At. Post Shirgaon, Virar (East),
Dist. Palghar - 401 305. Tel. :7875905000 Website : www.vivapharmacy.org
E-mail :pharmacy@vivacollege.org / principal@vivapharmacy.org

VIVA Institute of Pharmacy VIRAR
Principal
VIVA INSTITUTE OF PHARMACY

ACADEMIC YEAR 2021-2022

VIVA Technical Campus, At. Post Shirgaon, Virar (East),
Dist. Palghar - 401 305. Tel. :7875905000 Website : www.vivapharmacy.org
E-mail :pharmacy@vivacollege.org / principal@vivapharmacy.org

Principal
VIVA INSTITUTE OF PHARMACY

BUREAU FOR HEALTH & EDUCATION STATUS UPLIFEMENT
(Constitutionally Entitled As- Health Education Bureau)
Address: 55/20, Rajat Path, Mansarovar, Jaipur, Rajasthan, Pin:302020

Contact:0141-2783681, 9636348191
Mail: serviceheb@gmail.com, support@heb-nic.in www.
Website: heb-nic.in

Proforma Invoice/Quotation

Date: 13/07/2021
Proforma Invoice/Quotation No.: 8234/2021
GST Reg. No: 08AJAPA7570J1Z8
Category: Institution

Billing Address	Office Address
VIVA Institute of Pharmacy, Shirgaon, Kumbharpada, Veer Sawarkar Road, Virar East. 401305.	VIVA Institute of Pharmacy, Shirgaon, Kumbharpada, Veer Sawarkar Road, Virar East. 401305.

Quantity	Description (Subscription)	Duration	Unit price	GST	Total
1.	Experimental Pharmacology (EX-Pharm) Series Software	1 Year	9,920 ₹ (Full Pack – For all active modules)	1,785 ₹	11,705 ₹
				Sub Total	11,705 ₹
				Remarks	-
				Total Due	11,705 ₹

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

Jaideep
24.7.21

Bureau for Health and Education Status Upliftment

*The subscription price covers delivery charges also.

VIVA Technical Campus, At. Post Shirgaon, Virar (East),
Dist. Palghar - 401 305. Tel. :7875905000 Website : www.vivapharmacy.org
E-mail :pharmacy@vivacollege.org / principal@vivapharmacy.org

VIVA Institute of Pharmacy VIRAR

Principal
VIVA INSTITUTE OF PHARMACY

ACADEMIC YEAR 2020-2021

VIVA Technical Campus, At. Post Shirgaon, Virar (East),
Dist. Palghar - 401 305. Tel. :7875905000 Website : www.vivapharmacy.org
E-mail :pharmacy@vivacollege.org / principal@vivapharmacy.org

Principal
VIVA INSTITUTE OF PHARMACY

|| ॐ साई समर्थ ||

INVOICE

Om Sai Computers

Computer Peripherals & Maintenance

Spe. In Repairs of all Types of Dot Matrix, Injet, Laser jet Printers & Plotters

Working Add. :-
305,Mohan Residency -II, 3rd Floor,
Opp. Rly Subway, Behind HDFc Bank
Virar (East), Tal. Vasai, Dist. Palghar
Mob.: 9323122869 / 9673736313
9021273428

To, m/s Viva Institute of Pharmacy Virar (E)

Invoice No. 157 Date 21/12/20
Order No. ~~32~~ Date ~~2~~
Challan No. 32 Date 22/12/20

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. P.
Repair & Servicing charges for HP DJ Inkadvantage 415 Printer S/N CN8A146328 (Black Head Replaced) (Principle sir)	01			1600/-
PAYMENT DUE ON		Grand Total		1600/-

INWARD No. 132/018 Date: 22/12/2020 VIVA INSTITUTE OF PHARMACY

Rupees One Thousand Six Hundred only

PC Pay 26/2/21

Receiver's Sign :

Date:

For Om Sai Computers

E. & O.E.

Proprietor

OM COMPUTER

OM COMPUTER
WALK WITH GENERATION AND TECHNOLOGY

Adress - 10/A, Radha Niwas, Radha Nagar, Tulinj Road, Nallasopara (E), Tal. Vasai, Dist. Palghar 401203

Phone: 9960138727 Email: Email: omcomputer23@gmail.com

Invoice

INWARD
No. 069/003 Date: 02/11/2020
VIVA INSTITUTE OF PHARMACY

Invoice Number:	OM/2020/104
Invoice Date:	7-Feb-2020
State:	Maharashtra
Statecode:	27

Details of Receiver/Billed to:		Details of Consignee/Shipped To:	
Name:	Viva Institute Of Pharmacy	Name:	Viva Institute Of Pharmacy
Address:	Shirgaon, Veer Sawarkar road, Virar (E), Tal- Vasai, Dist- Palghar - 401305	Address:	Shirgaon, Veer Sawarkar road, Virar (E), Tal- Vasai, Dist- Palghar - 401305
State:	Maharashtra	State:	Maharashtra
State Code:	27	State Code:	27

Product Details:

Sr. No.	Description	Qty	Unit	Rate	Amount
1	Logitech Wireless Presenter R400	1	1 Nos.	3000.00	3000.00

Note: Make all cheques payable to company name.

Total	3000.00
Round Off	0.00
Grand Total	3000.00

Amount in Words

Three Thousand Rupees

PL Pay 11/11/2020

For OM COMPUTER

Autorised Signatory

Remarks:

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

Thank you for your Business

Principal
VIVA INSTITUTE OF PHARMACY

ACADEMIC YEAR 2019-2020

VIVA Technical Campus, At. Post Shirgaon, Virar (East),
Dist. Palghar - 401 305. Tel. :7875905000 Website : www.vivapharmacy.org
E-mail :pharmacy@vivacollege.org / principal@vivapharmacy.org

Principal
VIVA INSTITUTE OF PHARMACY

TAX INVOICE

ORIGINAL FOR RECIPIENT

INWARD No. 358/228 Date. ... VIVA INSTITUTE OF PHARMACY

OM SAI CORPORATION Your Technology Partner 16,Crown, Vasant Marvel,off. Western Express Highway, Borivali (East), Mumbai - 400 066. Visit Us : www.Omsaigroup.Com PAN No.. ADRPK3203B T : 91 22 2870 3030/4040 GSTIN/UIN: 27ADRPK3203B1ZX E-Mail :info@omsaigroup.com	Invoice No: 15110119 GSTOSG19203250 Delivery Note Supplier's Ref:	Dated: 09/10/2019 Mode/Terms of Payment payment 100% against delivery Other Reference(s): Sagar Swargam
Bill To: **Viva Institute of Pharmacy** Kumbharpada, Shirgaon, Virar East, Tal:- Vasai, Dist:- Palghar, Pin:- 401305. Jaydeep Chavan :9890464257 GSTIN ID:	Buyer's Order no. 29 Despatch Document No. 3250 Despatched through:- Delivery	Dated: 24.09.2019 Delivery Note Date Destination:- Virar East
Ship To: **Viva Institute of Pharmacy** Kumbharpada, Shirgaon, Virar East, Tal:- Vasai, Dist:- Palghar, Pin:- 401305. Jaydeep Chavan :9890464257 GSTIN ID:	Terms of Delivery:	

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	Lenovo M720q Desktop - 10T8SFDD00 i5 8th gen /8gb DDR4 ram/ 1tb HDD/No ODD/ NO OS/Keyboard /Mouse /3years +1 year onsite warranty by lenovo + 1 year om sai comprehensive Warranty /Wifi Serial No.PG01SHGD, PG01SHGE, PG01SHNG, PG01SHNH, PG01SHNX, PG01SHP2, PG01SHP4, PG01SHP5, PG01SHP6, PG01SHP7, PG01SHPA, PG01SHPB, PG01SHPH, PG01SHPN, PG01SHPS, PG01SHPX, PG01SHPZ, PG01SHQ4, PG01SHQG, PG01SHQN, PG01SHQS, PG01SHQW, PG01SHQX, PG01SHR0, PG01SHR7, PG01SHRA, PG01SHRB, PG01SHRE	84715000	18%	28.00	34490.00	NOS		965720.00
2	19.5TFT Serial No.VKX19697, VKX19795, VKX19809, VKX19885, VKX19888, VKX19889, VKX20206, VKX32890, VKX34133, VKX35377, VKX35388, VKX35402, VKX35403, VKX35410, VKX35451, VKX35452, VKX35455, VKX35465, VKX36189, VKX36197, VKX36237, VKX36502, VKX36505, VKX36511, VKX36516, VKX36529, VKX36533, VKX36768	85285100	18%	28.00	0.01	NOS		0.28
	Total			**56.00**				**965,720.28**

Amount in words : INR ELEVEN LAC THIRTY NINE THOUSAND FIVE HUNDRED FIFTY ONLY.

CGST	86,914.83
SGST	86,914.83
Round Off:	0.06
Total Amt:	**1,139,550.00**

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84715000	965720.00	0.00	0.00	9.00	86914.80	9.00	86914.80
85285100	0.28	0.00	0.00	9.00	0.03	9.00	0.03
	965720.28		0.00		86914.83		86914.83

Terms & Conditions

Declaration
a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors , omissions and discrepancy shall remain customer responsibility. Any additional/ increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only f) Penalty for cheque bounce is Rs. 1000/- per cheque return G) If payment not received in stipulated time then we will not pass ITC of GST to you,Please note.

Bank Details:

Account Name	: OM SAI CORPORATION
Bank Name	: Central Bank of India
Bank Account No.	: 1735531382
Branch Address	: Bhayandar (East), Maharashtra - 401105
IFSC Code	: CBIN0283244

For OM SAI CORPORATION

Authorised Signatory

This Is Computer Generated Invoice

Page 1 of 1

VIVA Institute of Pharmacy VIRAR

Principal
VIVA INSTITUTE OF PHARMACY

INVOICE CUM CHALLAN

Mob.: 9960138727
9222308146

OM COMPUTER

WALK WITH GENERATION & TECHNOLOGY

Dealers in : New & Old Computers, Parts, Peripherals, Laptop
Sales & Service

Shop No. 10/A, Radha Niwas, Radha Nagar, Tulinj Road, Nallasopara (E), Tal.-Vasai, Dist.-Thane=401209

Invoice No. 553

Date : 9/12/19

M/s. VIVA Institute of pharmacy, virar (E)

Sr.No.	DESCRIPTION	QTY	RATE	AMOUNT	
01.	HP 436n MFP Printer	01	38950/-	38950	00
	S/N :- CNB1L6G0G9				
02.	D-link 8 port Network switch	02	830/-	1600	00
	S/N :- QS712J9007872				
	S/N :- QS712J9007874				
			Total		
			Round off.		
			GRAND TOTAL	40610	00

Recieved
Thakur
09/12/19

E.&O.E.

For OM COMPUTER

TERMS& CONDITION
1) Goods Once Sold Will not be taken Back.
2) Product replacement minimum 10-15 working days
3) Replacement time : 5 p.m. to 8 p.m. Mon.-Sat. (Friday Closed)
4) **No WARRANTY ON SEAL BROKEN/BURNED/DAMAGED.**

Proprietor
Auth. Signature

Principal
VIVA INSTITUTE OF PHARMACY

OM COMPUTER

OMPUTER
WALK WITH GENERATION AND TECHNOLOGY

Adress - 10/A, Radha Niwas, Radha Nagar, Tulinj Road, Nallasopara (E), Tal. Vasai, Dist. Palghar 401203
Phone: 9960138727 Email: Email: omcomputer23@gmail.com

Invoice

Invoice Number:	OM/12/43
Invoice Date:	09-12-2019
State:	Maharashtra
Statecode:	27

INWARD
No. 946/247 Date: 09/12/19.
VIVA INSTITUTE OF PHARMACY

Details of Receiver/Billed to:		Details of Consignee/Shipped To:	
Name:	Viva Institute of Pharmacy	Name:	Viva Institute of Pharmacy
Address:	Shirgaon, Veer Sawarkar Road, Virar (E), Tal- Vasai, Dist- Palghar - 401303	Address:	Shirgaon, Veer Sawarkar Road, Virar (E), Tal- Vasai, Dist- Palghar - 401303
State:	Maharashtra	State:	Maharashtra
State Code:	27	State Code:	27

Product Details:

Sr. No.	Description	Qty	Unit	Rate	Amount
1	HP 436N MFP Printer A3 Size	1	1 Nos.	38950.00	38950.00
	S/N : CNB1L6G0G9				
2	D-Link 8 Port Network Switch	2	2 Nos.	830.00	1660.00
	S/N : QS7L2J9007872				
	S/N : QS7L2J9007874				

Note: Make all cheques payable to company name.

Total	40610.00
Round Off (-)	0.00
Grand Total	40610.00

Amount in Words

Forty Thousand Six Hundred Ten Rupeess

For OM COMPUTER

Autorised Signatory

Proprietor

Remarks:

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

Thank you for your Business

VIVA Institute of Pharmacy VIRAR

Principal
VIVA INSTITUTE OF PHARMACY

।। ॐ साई समर्थ ।।

INVOICE

Om Sai Computers

Computer Peripherals & Maintenance
Spe. In Repairs of all Types of Dot Matrix, Injet, Laser jet Printers & Plotters

Working Add. :-
305,Mohan Residency -II, 3rd Floor,
Opp. Rly Subway, Behind HDFc Bank
Virar (East), Tal. Vasai, Dist. Palghar
Mob.: 9323122869 / 9673736313
9021273428

To, m/s Viva Inst. of Pharmacy
Vimr (W)

Invoice No. 411 Date 25/2/20
Order No. ________ Date ________
Challan No. ________ Date ________

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. P.
Repair & Servicing charges for HP LJ1136 all in one printer s/no - CNC9B8LGMN (mugdha madam) (Formatter Board & Scanner Cable)	01			4200/-
PAYMENT DUE ON			Grand Total	4200

INWARD
No. 581/24 Date: 25/02/2020
VIVA INSTITUTE OF PHARMACY

Rupees four Thousand two hundred only

Receiver's Sign :
Date: PC Pay 19/09/2020

E. & O.E.

For Om Sai Computers
Proprietor

VIVA Technical Campus, At. Post Shirgaon, Virar (East),
Dist. Palghar - 401 305. Tel. :7875905000 Website : www.vivapharmacy.org
E-mail :pharmacy@vivacollege.org / principal@vivapharmacy.org

VIVA Institute of Pharmacy VIRAR

Principal
VIVA INSTITUTE OF PHARMACY

।। ॐ साई समर्थ ।।

INVOICE

Om Sai Computers
Computer Peripherals & Maintenance
Spe. In Repairs of all Types of Dot Matrix, Injet, Laser jet Printers & Plotters

Working Add. :-
305,Mohan Residency -II, 3rd Floor,
Opp. Rly Subway, Behind HDFc Bank
Virar (East), Tal. Vasai, Dist. Palghar
Mob.: 9323122869 / 9673736313
9021273428

To, m/s Viva Institute of pharmacy Shirgaon

Invoice No. 98 Date 21/6/19
Order No. ____ Date ____
Challan No. ____ Date ____

INWARD
No. 149/176 Date 24/6/19
VIVA INSTITUTE OF PHARMACY

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. P.
(1) HP LJ MFP 126 Printer S/N:- CNB6H5600P (Pickup Roller change & servicing)	1			550/-
PAYMENT DUE ON	PC Pay 8-2-19		Grand Total	550/-

Rupees five hundred fifty only

Receiver's Sign :
Date: 21/8/2019

For Om Sai Computers
E. & O.E.
Proprietor

DATE: 12/6/7/2019

Principal
VIVA INSTITUTE OF PHARMACY

OM COMPUTER

OM COMPUTER
WALK WITH GENERATION AND TECHNOLOGY

Adress - 10/A, Radha Niwas, Radha Nagar, Tulinj Road, Nallasopara (E), Tal. Vasai, Dist. Palghar 401203
Phone: 9960138727 Email: Email: omcomputer23@gmail.com

Invoice

Invoice Number:	OM/2020/104
Invoice Date:	16-01-2020
State:	Maharashtra
Statecode:	27

INWARD
No. 515/268 Date: 17/1/2020
VIVA INSTITUTE OF PHARMACY

Details of Receiver/Billed to:		Details of Consignee/Shipped To:	
Name:	Viva Institute Of Pharmacy	Name:	Viva Institute Of Pharmacy
Address:	Shirgaon, Veer Sawarkar road, Virar (E), Tal- Vasai, Dist- Palghar - 401305	Address:	Shirgaon, Veer Sawarkar road, Virar (E), Tal- Vasai, Dist- Palghar - 401305
State:	Maharashtra	State:	Maharashtra
State Code:	27	State Code:	27

Product Details:

Sr. No.	Description	Qty	Unit	Rate	Amount
1	Acer Aspire E5-573 Laptop Charger One Year Manufacturer Warranty	1	1 Nos.	1650.00	1650.00

Note: Make all cheques payable to company name.	Total	1650.00
	Round Off	0.00
Amount in Words	Grand Total	1650.00
One Thousand Six Hundred Fifty Rupees		
Remarks:	Autorised Signatory	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Thank you for your Business	

19.2.20

VIVA Institute of Pharmacy VIRAR

Principal
VIVA INSTITUTE OF PHARMACY

ACADEMIC YEAR
2018-2019

VIVA Technical Campus, At. Post Shirgaon, Virar (East),
Dist. Palghar - 401 305. Tel. :7875905000 Website : www.vivapharmacy.org
E-mail :pharmacy@vivacollege.org / principal@vivapharmacy.org

Principal
VIVA INSTITUTE OF PHARMACY

Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy
Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra), and Affiliated to University of Mumbai

INVOICE CUM CHALLAN

Mob.: 9960138727
9222308146

OM COMPUTER
WALK WITH GENERATION & TECHNOLOGY
Dealers in : New & Old Computers, Parts, Peripherals, Laptop
Sales & Service

Shop No. 10/A, Radha Niwas, Radha Nagar, Tulinj Road, Nallasopara (E), Tal.-Vasai, Dist.-Thane=401209

Invoice No. 530

Date : 23/3/19

M/s. VIVA Institute of pharmacy, virar(E)

Sr.No.	DESCRIPTION	QTY	RATE	AMOUNT	
01.	D-link 8 port network switch	01	750	750	00
02.	5X7 projector screen	03	4650	13950	00
03	15MTR HDMI cable	03	1450	4350	00
			Total		
			Round off.		
			GRAND TOTAL	19050	00

INWARD
No. 140 Date: 04/04/19
VIVA INSTITUTE OF PHARMACY

E.&O.E.

For OM COMPUTER

Auth. Signature

TERMS& CONDITION
1) Goods Once Sold Will not be taken Back
2) Product replacement minimum 10-15 working days
3) Replacement time : 5 p.m. to 8 p.m. Mon.-Sat. (Friday Closed)
4) No WARRANTY ON SEAL BROKEN/BURNED/DAMAGED.

VIVA Institute of Pharmacy VIRAR

Principal
VIVA INSTITUTE OF PHARMACY

OM COMPUTER

WALK WITH GENERATION & TECHNOLOGY

Dealers in : New & Old Computers, Parts, Peripherals, Laptop
Sales & Service

Shop No. 10/A, Radha Niwas, Radha Nagar, Tulinj Road, Nallasopara (E), Tal.-Vasai, Dist.-Thane=401209

INWARD
No. 127/829 Date: 06/03/19
VIVA INSTITUTE OF PHARMACY

Invoice No. 522 Date : 1/3/19

M/s VIVA Institute of Pharmacy, Virar (E)

Sr.No.	DESCRIPTION	QTY	RATE	AMOUNT	
01	Gigabyte M78LMT Mother board Repairing	03	750	2250	00
			Total		
			Round off.		
			GRAND TOTAL	2250	00

5.4.19

E.&O.E.

For OM COMPUTER

TERMS& CONDITION

1) Goods Once Sold Will not be taken Back.
2) Product replacement minimum 10-15 working days
3) Replacement time : 5 p.m. to 8 p.m. Mon.-Sat. (Friday Closed)
4) **No WARRANTY ON SEAL BROKEN/BURNED/DAMAGED.**

For OM COMPUTER
Proprietor
Auth. Signature

Receiver's Signature. Proprietor / Manager

2/04/2017

VIVA Technical Campus, At. Post Shirgaon, Virar (East),
Dist. Palghar - 401 305. Tel. :7875905000 Website : www.vivapharmacy.org
E-mail :pharmacy@vivacollege.org / principal@vivapharmacy.org

Principal
VIVA INSTITUTE OF PHARMACY

INVOICE CUM CHALLAN

OM COMPUTER

Mob.: 9960138727
9222308146

WALK WITH GENERATION & TECHNOLOGY

Dealers in : New & Old Computers, Parts, Peripherals, Laptop
Sales & Service

Shop No. 10/A, Radha Niwas, Radha Nagar, Tulinj Road, Nallasopara (E), Tal.-Vasai, Dist.-Thane=401209

Invoice No. 379 Date : 18/7/18

M/s. VIVA INSTITUTE OF PHARMACY, virar (E)

Sr.No.	DESCRIPTION	QTY	RATE	AMOUNT	
01.	HP laptop motherboard Repairing (with 1 month warrant)	01	2850	2850	00
			Total		
			Round off.		
	[Two thousand Eight hundrede fifty only]		GRAND TOTAL	2850	00

INWARD
No. 028 Date: 21/07/2018
VIVA INSTITUTE OF PHARMACY

J.Chavan 21/7/18 (Jaydeep S. Chavan)

Recd Mhatre 18/7/18

E.&O.E.

For OM COMPUTER

TERMS& CONDITION

1) Goods Once Sold Will not be taken Back.
2) Product replacement minimum 10-15 working days
3) Replacement time : 5 p.m. to 8 p.m. Mon.-Sat. (Friday Closed)
4) **No WARRANTY ON SEAL BROKEN/BURNED/DAMAGED.**

For OM COMPUTER
Proprietor
Auth. Signature

॥ ॐ साई समर्थ ॥

Om Sai Computers

INVOICE

Computer Peripherals & Maintenance
Spe. in Repairs of all Types of Dot Matrix, Inkjet, Laser jet Printers & Plotters

Working Add. :-
305, Mohan Residency -II, 3rd Floor,
Opp. Rly Subway, Behind HDFC Bank
Virar (East), Tal. Vasai, Dist. Palghar
Mob.: 9323122869 / 9673736313
7057205502

To, m/s Viva Instt. of Pharmacy
Shirgaon, Virar

Invoice No. 285 Date 03/10/18
Order No. ______ Date ______
Challan No. ______ Date ______

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. p.
REPAIR & SERVICE CHARGES FOR :				
HP LJ 1136 all in one printer S/no CNJ8G758CM (Library)	01 (Pickup Roller)			550/-
PZ Pay 25.10.18.				
PAYMENT DUE ON			Grand Total	550/-

INWARD
No. 56 Date: 5/10/18
VIVA INSTITUTE OF PHARMACY

Rupees five Hundred Fifty only

Receiver's Sigh : 3/10/18

Date :

For Om Sai Computers

E.&.O.E. Proprietor

VIVA Technical Campus, At. Post Shirgaon, Virar (East),
Dist. Palghar - 401 305. Tel. :7875905000 Website : www.vivapharmacy.org
E-mail :pharmacy@vivacollege.org / principal@vivapharmacy.org

VIVA VIRAR

Principal
VIVA INSTITUTE OF PHARMACY

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

...ECTRONICS (GST 18-19)
...st Floor, Mirza Shopping Centre
...Railway Bridge, Virar East
...Vasai. Dist. Palghar 401305
...250-2520206, 9225102597
Pnscomputech@yahoo.Co.in
Gst in 27ADYPS0294F1ZX
GSTIN/UIN: 27ADYPS0294F1ZX
E-Mail : pnscomputech@yahoo.co.in

Buyer
Viva Institute of Pharmacy
Shirgaon, Virar East
Maharashtra, Code : 27

INWARD
No. 029 Date: 30/7/18
VIVA INSTITUTE OF PHARMACY

Invoice No.	Dated
Gst 18/19-358	26-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

verified . ok
verified . ok

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pendrive Toshiba 64 Gb	8523	2 Nos	1,550.00	Nos	15.254 %	2,627.13
2	Harddisk Wd 1Tb Ext Usb Sn-WXD1A48FVLPC WXM1A482YXLK	84717020	2 Nos	4,850.00	Nos	15.254 %	8,220.36
							10,847.49
	Output Sgst						976.27
	Output Cgst						976.27
	Less *Roundoff*						(-)0.03
	Total		4 Nos				₹ 12,800.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8523	2,627.13	9%	236.44	9%	236.44
84717020	8,220.36	9%	739.83	9%	739.83
Total	10,847.49		976.27		976.27

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

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

for PNS ELECTRONICS (GST 18-19)
For PNS ELECTRONICS
Proprietor
Authorised Signatory

SUBJECT TO VASAI JURISDICTION
This is a Computer Generated Invoice

STORE INWARD
No. 038

Principal
VIVA INSTITUTE OF PHARMACY

॥ ॐ साई समर्थ ॥

Om Sai Computers

INVOICE

Computer Peripherals & Maintenance
Spe. in Repairs of all Types of Dot Matrix, Inkjet, Laser jet Printers & Plotters

Working Add. :-
305, Mohan Residency -II, 3rd Floor,
Opp. Rly Subway, Behind HDFC Bank
Virar (East), Tal. Vasai, Dist. Palghar
Mob.: 9323122869 / 9673736313
7057205502

To, M/s Viva Institute of Pharmacy, Shirgaon Virar (E)

Invoice No. 113 Date 26/6/18
Order No. ______ Date ______
Challan No. ______ Date ______

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. p.
REPAIR & SERVICE CHARGES FOR : HP NFP-126 all in one printer S/N - CNB6HT6VVP	01			1500/-
PAYMENT DUE ON			Grand Total	1500/-

INWARD No. 026 Date: 28/6/18
VIVA INSTITUTE OF PHARMACY

Rupees One Thousand five hundred only.

Receiver's Sign :
Date : PL PVS? 6·2·18

For Om Sai Computers
E.&.O.E. Proprietor

VIVA Technical Campus, At. Post Shirgaon, Virar (East),
Dist. Palghar - 401 305. Tel. :7875905000 Website : www.vivapharmacy.org
E-mail :pharmacy@vivacollege.org / principal@vivapharmacy.org

Principal
VIVA INSTITUTE OF PHARMACY

INVOICE CUM CHALLAN

Mob.: 9960138727
9222308146

OM COMPUTER

WALK WITH GENERATION & TECHNOLOGY

Dealers in : New & Old Computers, Parts, Peripherals, Laptop
Sales & Service

Shop No. 10/A, Radha Niwas, Radha Nagar, Tulinj Road, Nallasopara (E), Tal.-Vasai, Dist.-Thane=401209

INWARD
No. 127/829 Date: 06/03/19
VIVA INSTITUTE OF PHARMACY

Invoice No. 522

Date : 1/3/19

M/s. VIVA Institute of pharmacy, Virar (E)

Sr.No.	DESCRIPTION	QTY	RATE	AMOUNT	
01	Gigabyte M78LMT Motherboard Repairing	03	750	2250	00
			Total		
			Round off.		
			GRAND TOTAL	2250	00

5.4.19

E.&O.E.

For OM COMPUTER

For OM COMPUTER

Proprietor
Auth. Signature

TERMS& CONDITION
1) Goods Once Sold Will not be taken Back.
2) Product replacement minimum 10-15 working days
3) Replacement time : 5 p.m. to 8 p.m. Mon.-Sat. (Friday Closed)
4) No WARRANTY ON SEAL BROKEN/BURNED/DAMAGED.

VIVA Institute of Pharmacy VIRAR

Principal
VIVA INSTITUTE OF PHARMACY

Om Sai Computers

Computer Peripherals & Maintenance

Spe. In Repairs of all Types of Dot Matrix, Injet, Laser jet Printers & Plotters

।। ॐ साई समर्थ ।।

INVOICE

Working Add. :-
305,Mohan Residency -II, 3rd Floor,
Opp. Rly Subway, Behind HDFc Bank
Virar (East), Tal. Vasai, Dist. Palghar
Mob.: 9323122869 / 9673736313
9021273428

To, m/s Viva Institute of pHarmacy shirgaon

Invoice No. 98 Date 21/6/19

Order No. Date

Challan No. Date

INWARD No. 149/176 Date 24/6/19 VIVA INSTITUTE OF PHARMACY

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. P.
① HP LJ MFP 126 Printer S/N:- CNB6H5600P (Pickup Roller change & servicing)	1			550/-
PAYMENT DUE ON	PC Pay 8-2-19	Grand Total		550/-

Rupees five hundred fifty only

Receiver's Sign :

Date: 21/8/2019

For Om Sai Computers

E. & O.E.

Proprietor

3. Bandwidth of internet connection in the Institution

VIVA Technical Campus, At. Post Shirgaon, Virar (East),
Dist. Palghar - 401 305. Tel. :7875905000 Website : www.vivapharmacy.org
E-mail :pharmacy@vivacollege.org / principal@vivapharmacy.org

Principal
VIVA INSTITUTE OF PHARMACY

Invoice

nfotel Pvt. Ltd. - Virar 2021 2022
Floor, Icchapurti Sai Bld.,
ear Saibaba Mandir,
Ph- 0250-6635100
CIN NO. U64204MH2010PTC208910
GSTIN/UIN: 27AADCD5977B1ZM
State Name : Maharashtra, Code : 27
CIN: U64204MH2010PTC208910
E-Mail : bhupen@tarapur.net

Consignee (Ship to)
Viva Institute of Pharmacy
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Viva Institute of Pharmacy
State Name : Maharashtra, Code : 27

Invoice No. **326**	Dated **6-Nov-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

INWARD
No. 540/208 Date 27/01/23
VIVA INSTITUTE OF PHARMACY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**100 Mbps 1:1 Month** *01.11.2022 to 30.11.2022*	998422	**1 nos**	25,000.00	nos	**25,000.00**
	CGST @ 9%			9	%	**2,250.00**
	SGST @ 9%			9	%	**2,250.00**
	Total		**1 nos**			**₹ 29,500.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	**25,000.00**		**2,250.00**		**2,250.00**	**4,500.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Only**
Company's PAN : **AADCD5977B**

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

27/1/23

for Dna Infotel Pvt. Ltd. - Virar 2021 2022

Authorised Signatory

This is a Computer Generated Invoice

2

VIVA Technical Campus, At. Post Shirgaon, Virar (East),
Dist. Palghar - 401 305. Tel. :7875905000 Website : www.vivapharmacy.org
E-mail :pharmacy@vivacollege.org / principal@vivapharmacy.org

VIVA Institute of Pharmacy VIRAR

Principal
VIVA INSTITUTE OF PHARMACY

Invoice

Dna Infotel Pvt. Ltd. - Virar 2021 2022
3rd Floor, Ichchapurti Sai Bld.,
Near Saibaba Mandir,
Ph.- 0250-6635100
CIN NO: U64204MH2010PTC208910
GSTIN/UIN: 27AADCD5977B1ZM
State Name : Maharashtra, Code : 27
CIN: U64204MH2010PTC208910
E-Mail : bhupen@tarapur.net

Invoice No. 414	Dated 3-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Viva Institute of Pharmacy
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Viva Institute of Pharmacy
State Name : Maharashtra, Code : 27

INWARD
No. 624/256 Date: 02/3/23
VIVA INSTITUTE OF PHARMACY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**100 Mbps 1:1 Month** *01.01.2023 to 31.01.2023*	998422	1 nos	25,000.00	nos	25,000.00
	CGST @ 9%			9	%	2,250.00

continued ...

This is a Computer Generated Invoice

2

VIVA Technical Campus, At. Post Shirgaon, Virar (East),
Dist. Palghar - 401 305. Tel. :7875905000 Website : www.vivapharmacy.org
E-mail :pharmacy@vivacollege.org / principal@vivapharmacy.org

Principal
VIVA INSTITUTE OF PHARMACY

Invoice

Dna Infotel Pvt. Ltd. - Virar 2021 2022
3rd Floor, Icchapurti Sai Bld.,
Near Saibaba Mandir,
Ph- 0250-6635100
CIN NO. U64204MH2010PTC208910
GSTIN/UIN: 27AADCD5977B1ZM
State Name : Maharashtra, Code : 27
CIN: U64204MH2010PTC208910
E-Mail : bhupen@tarapur.net

Consignee (Ship to)
Viva Institute of Pharmacy
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Viva Institute of Pharmacy
State Name : Maharashtra, Code : 27

Invoice No. 132	Dated 10-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

INWARD
No. 158/306 Date: 14/06/2
VIVA INSTITUTE OF PHARMACY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**100 Mbps 1:1 Month** *01.06.2023 to 30.06.2023*	998422	1 nos	25,000.00	nos	25,000.00
	CGST @ 9%			9	%	2,250.00
	SGST @ 9%			9	%	2,250.00
	Total		1 nos			₹ 29,500.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Only**
Company's PAN : **AADCD5977B**

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
S.I.chavan 21/06/23

for Dna Infotel Pvt. Ltd. - Virar 2021 2022

Authorised Signatory

This is a Computer Generated Invoice

Invoice

Dna Infotel Pvt. Ltd. - Virar 2021 2022
3rd Floor, Icchapurti Sai Bld.,
Near Saibaba Mandir,
Ph- 0250-6635100
CIN NO. U64204MH2010PTC208910
GSTIN/UIN: 27AADCD5977B1ZM
State Name : Maharashtra, Code : 27
CIN: U64204MH2010PTC208910
E-Mail : bhupen@tarapur.net

Buyer (Bill to)
Viva Institute of Pharmacy
State Name : Maharashtra, Code : 27

Invoice No. 366	Dated 4-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

INWARD
No. 443/189 Date: 13/12/22
VIVA INSTITUTE OF PHARMACY

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**100 Mbps 1:1 Month** *01.12.2022 to 31.12.2022*	998422	18 %	1 nos	25,000.00	nos	25,000.00
	CGST @ 9%				9	%	2,250.00
	SGST @ 9%				9	%	2,250.00
	Total			1 nos			₹ 29,500.00

E. & O.E

PL Pay 13/12/22

Amount Chargeable (in words)
Indian Rupees Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Only**
Company's PAN : **AADCD5977B**

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

for Dna Infotel Pvt. Ltd. - Virar 2021 2022

Authorised Signatory

This is a Computer Generated Invoice

VIVA Technical Campus, At. Post Shirgaon, Virar (East),
Dist. Palghar - 401 305. Tel. :7875905000 Website : www.vivapharmacy.org
E-mail :pharmacy@vivacollege.org / principal@vivapharmacy.org

VIVA VIRAR

Principal
VIVA INSTITUTE OF PHARMACY

Invoice

Dna Infotel Pvt. Ltd. - Virar 2021 2022 3rd Floor, Icchapurti Sai Bld., Near Saibaba Mandir, Ph- 0250-6635100 CIN NO. U64204MH2010PTC208910 GSTIN/UIN: 27AADCD5977B1ZM State Name : Maharashtra, Code : 27 CIN: U64204MH2010PTC208910 E-Mail : bhupen@tarapur.net	Invoice No. **88**	Dated **10-May-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) **Viva Institute of Pharmacy** State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to) **Viva Institute of Pharmacy** State Name : Maharashtra, Code : 27	Terms of Delivery	

INWARD No. 079 Date: 17/05/23
VIVA INSTITUTE OF PHARMACY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**100 Mbps 1:1 Month** *01.05.2023 to 31.05.2023*	998422	1 nos	25,000.00	nos	25,000.00
	CGST @ 9%			9	%	2,250.00
	SGST @ 9%			9	%	2,250.00
	Total		1 nos			₹ 29,500.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	**25,000.00**		**2,250.00**		**2,250.00**	**4,500.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Only**

Company's PAN : **AADCD5977B**

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

for Dna Infotel Pvt. Ltd. - Virar 2021 2022

Authorised Signatory

This is a Computer Generated Invoice

25/05/23

2

VIVA Technical Campus, At. Post Shirgaon, Virar (East),
Dist. Palghar - 401 305. Tel. :7875905000 Website : www.vivapharmacy.org
E-mail :pharmacy@vivacollege.org / principal@vivapharmacy.org

Principal
VIVA INSTITUTE OF PHARMACY

Invoice

Dna Infotel Pvt. Ltd.
3rd Floor, Icchapurti Sai Bld.,
Near Saibaba Mandir,
Ph- 0250-6635100
CIN NO. U64204MH2010PTC208910
GSTIN/UIN: 27AADCD5977B1ZM
State Name : Maharashtra, Code : 27
CIN: U64204MH2010PTC208910
E-Mail : bhupen@tarapur.net

Invoice No. 774	Dated 31-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Viva Institute of Pharmacy
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Viva Institute of Pharmacy
State Name : Maharashtra, Code : 27

INWARD
No. 205/023 Date: 11/2/21
VIVA INSTITUTE OF PHARMACY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**32 Mbps 1:1** *01.03.2020 to ~~28.02.2021~~* 28.02.2021	998422	**1 nos**	1,28,440.00	nos	**1,28,440.00**
	CGST @ 9%				9 %	**11,559.60**
	SGST @ 9%				9 %	**11,559.60**
	Less : *Round Off*					**(-)0.20**
	Total		1 nos			**₹ 1,51,559.00**

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty One Thousand Five Hundred Fifty Nine Only

E. & O.E

PL
PT 10/2/21

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	1,28,440.00	9%	11,559.60	9%	11,559.60	23,119.20
Total	**1,28,440.00**		**11,559.60**		**11,559.60**	**23,119.20**

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand One Hundred Nineteen and Twenty paise Only**

Company's Service Tax No. : **AADCD5977BSD001**
Company's PAN : **AADCD5977B**

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

for Dna Infotel Pvt. Ltd.

Principal
VIVA INSTITUTE OF PHARMACY

DNA
DNA INFOTEL PVT. LTD.

DNA INFOTEL PVT. LTD.

3rd Floor, Icchapurti Sai, Near Saibaba Mandir, Virar (W), Tal.: Vasai, Dist.: Palghar. Tel.: 0250 - 6635100 | Email : crm@dnainfotel.com

Receipt No. 72369 Date : 19/07/2019

Received with thanks from Mr./Mrs. / M/s. Viva Institute of Pharmacy

the sum of Rupees One lakh Fourty Eight Thousand Nine Hundred Ninety Two in Part / full Payment against bill No. ____

dated ____ by Cash / Cheque / DD No. 100201 Dated 23/04/2019 Drawn on VVSBL

Plan Name ____

User ID : ____

Rs. 1,48,992

This Receipt is Valid Subject To Realisation of Cheque

CIN No. : U64204MH2010PTC208910

GSTIN No. : 27AADCD5977B1ZM

Terms and Conditions :

1. Installation Charges are Non-Refundable.
2. All plans are prepaid
3. Cheque Return Charges is Rs.300/-
4. Electricity Power Supply, LAN & Internal Fitting of Wiring will be taken care by customer.
5. Society Permissions is responsibility of the customer.
6. New Connection Installation is subject to clearance of KYC Documents and Cheque clearance, in case of payment mode being cheque.

For DNA INFOTEL PVT. LTD.

Customers Signature

Auth. Signatory

Principal
VIVA INSTITUTE OF PHARMACY

Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy
Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

Invoice (ORIGINAL FOR RECIPIENT)

...vt. Ltd.
...chapurti Sai Bld.,
...ba Mandir,
...-6635100
... U64204MH2010PTC208910
...N/UIN: 27AADCD5977B1ZM
... Name : Maharashtra, Code : 27
... U64204MH2010PTC208910
...Mail : bhupen@tarapur.net

Buyer
Viva Institute of Pharmacy
State Name : Maharashtra, Code : 27

Invoice No. 972	Dated 11-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

INWARD
No. 136/848 Date: 16/3/19
VIVA INSTITUTE OF PHARMACY

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**32 Mbps 1:1** *01.03.2019 to 29.02.2020*	998422	18 %	1 nos	1,28,441.00	nos	1,28,441.00
	CGST @ 9%				9 %		11,559.69
	SGST @ 9%				9 %		11,559.69
	Less : *Round Off*						(-)0.38
	Total			1 nos			₹ 1,51,560.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Fifty One Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	1,28,441.00	9%	11,559.69	9%	11,559.69	23,119.38
Total	1,28,441.00		11,559.69		11,559.69	23,119.38

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand One Hundred Nineteen and Thirty Eight paise Only**

Company's Service Tax No. : **AADCD5977BSD001**
Company's PAN : **AADCD5977B**

Company's Bank Details
Bank Name : **Hdfc Bank 50200014277050 Unit 1**
A/c No. : **50200014277050**
Branch & IFS Code: **VIRAR & HDFC0000051**

Declaration
We declare that this invoice shows the actual price of the

for Dna Infotel Pvt. Ltd.

VIVA Technical Campus, At. Post Shirgaon, Virar (East),
Dist. Palghar - 401 305. Tel. :7875905000 Website : www.vivapharmacy.org
E-mail :pharmacy@vivacollege.org / principal@vivapharmacy.org

Principal
VIVA INSTITUTE OF PHARMACY

Invoice

...otel Pvt. Ltd. From 1-Apr-2016
...oor, Icchapurti Sai Bld.,
...r Saibaba Mandir,
...ar West
...n- 0250-6635100
CIN NO. U64204MH2010PTC208910
GSTIN/UIN: 27AADCD5977B1ZM
CIN: U64204MH2010PTC208910
E-Mail : bhupen@tarapur.net

Invoice No.	Dated
1346	3-Mar-2018
Supplier's Ref.	Other Reference(s)

Buyer
Viva Institute of Pharmacy
Shirgaon, Virar East
PAN/IT No :
Maharashtra, Code : 27
Place of Supply : Maharashtra

INWARD
No. 18 Date: 14/05/2018.
VIVA INSTITUTE OF PHARMACY

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**32 Mbps 1:1** *1.3.18 to 28.2.19*	998422	18 %	**1 nos**	1,28,441.00	nos	**1,28,441.00**
	Output CGST				9	%	**11,560.00**
	Output SGST				9	%	**11,560.00**
	Total			**1 nos**			**₹ 1,51,561.00**

Amount Chargeable (in words) *E & O.E*
Indian Rupees One Lakh Fifty One Thousand Five Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
998422	1,28,441.00	9%	11,560.00	9%	11,560.00
Total	**1,28,441.00**		**11,560.00**		**11,560.00**

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand One Hundred Twenty Only**

Prev.Balance: **23,999.00 Dr**
Bill Amt. : **1,51,561.00 Dr**
Net Balance: **1,75,560.00 Dr**

Remarks:
Payment to be received within 10 days from invoice date to avoid disconnection of internet services.

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

Company's Bank Details
Bank Name : **Hdfc Bank 50200014277050 Unit 1**
A/c No. : **50200014277050**
Branch & IFS Code : **VIRAR & HDFC0000051**

Customer's Seal and Signature

for Dna Infotel Pvt. Ltd. From 1-Apr-2016
Authorised Signatory

DNA INFOTEL PVT. LTD. Virar (W), Dist. Palghar

This is a Computer Generated Invoice

VIVA Technical Campus, At. Post Shirgaon, Virar (East),
Dist. Palghar - 401 305. Tel. :7875905000 Website : www.vivapharmacy.org
E-mail :pharmacy@vivacollege.org / principal@vivapharmacy.org

Principal
VIVA INSTITUTE OF PHARMACY

INWARD
No. 556/209 Date: 03/02/23
VIVA INSTITUTE OF PHARMACY

Matrix Consulting Services

B1 New Devashish Society,Behind Saiemaa's Restaurant
Teen Hath Naka ,Service Road, Thane (W) - 400604
Mobile : 9833592997 / 9833211659
E-mail : support@matrixcsi.com Website : www.matrixcsi.com

MATRIX consulting services

INVOICE

Customer
Name VIVA Institute of Pharmacy
Address Shirgaon, Virar(E), Tal:- Vasai,
Dist:- Palghar, Pin:- 401305

Invoice No. 241-23
Date 02-Jan-23

Sr.No	Description	Qty	Rate	Amount
1.00	Domain Renewal For vivapharmacy.org	1	Rs. 1,600	Rs. 1,600
2.00	Web Hosting For vivapharmacy.org Period: 25 Feb 2023 to 25 Feb 2024	1	Rs. 3,000	Rs. 3,000
			TOTAL	Rs.4,600.00

Bank Details
Matrix Consulting Services
ICICI Bank Account No : 148805500094
Branch: Thane Kalwa Branch
RTGS / NEFT IFSC Code: ICIC0001488
Swift code : ICICINBBCTS
Iban : DE92501108006231605970
PAN No: AKNPK7254K
This is computer generated invoice.

Matrix Consulting Services
Authorised Signatory

PL
Pay
29/3/23

2

INWARD
No. 365/074 Date: 16/03/22
VIVA INSTITUTE OF PHARMACY

Matrix Consulting Services

MATRIX consulting services

B1 New Devashish Society,Behind Saiemaa's Restaurant
Teen Hath Naka ,Service Road, Thane (W) - 400604
Mobile : 9833592997 / 9833211659
E-mail : support@matrixcsi.com Website : www.matrixcsi.com

INVOICE

Customer
Name: **VIVA Institute of Pharmacy**
Address: Shirgaon, Virar(E), Tal:- Vasai, Dist:- Palghar, Pin:- 401305

Invoice No. 014-22
Date 02-March-22

Sr.No	Description	Qty	Rate	Amount
1.00	**Domain Renewal For vivapharmacy.org**	1	Rs. 1,500	Rs. 1,500
2.00	**Web Hosting For vivapharmacy.org** Period: 25 Feb 2022 to 25 Feb 2023	1	Rs. 2,200	Rs. 2,200
			TOTAL	**Rs.3,700.00**

Bank Details
Matrix Consulting Services
ICICI Bank Account No : 148805500094
Branch: Thane Kalwa Branch
RTGS / NEFT IFSC Code: ICIC0001488
Swift code : ICICINBBCTS
Iban : DE92501108006231605970
PAN No: AKNPK7254K
This is computer generated invoice.

Matrix Consulting Services

Authorised Signatory

PL
Pay
25/5/22

Principal
VIVA INSTITUTE OF PHARMACY

INWARD
No. 033/041 Date: 28/07/21.
VIVA INSTITUTE OF PHARMACY

Matrix Consulting Services

B1 New Devashish Society,Behind Saiemaa's Restaurant
Teen Hath Naka ,Service Road, Thane (W) - 400604
Mobile : 9833592997 / 9833211659
E-mail : support@matrixcsi.com Website : www.matrixcsi.com

MATRIX consulting services

INVOICE

Customer
Name VIVA INSTITUTE OF PHARMACY
Address SHIRGAON, VIRAR EAST, TAL- VASAI
DIST- PALGH, PIN- 401305.

Invoice No. 284-21
Date 02-Jan-21

Sr.No	Description	Qty	Rate	Amount
1.00	**Doamin Renewal For vivapharmacy.org** Period: 25 Feb 2021 to 25 Feb 2022	1	Rs. 1,300	Rs. 1,300
2.00	**Web Hosting For vivapharmacy.org** Period: 25 Feb 2021 to 25 Feb 2022	1	Rs. 2,200	Rs. 2,200
			TOTAL	Rs.3,500.00

Bank Details
Matrix Consulting Services
ICICI Bank Account No : 148805500094
Branch: Thane Kalwa Branch
RTGS / NEFT IFSC Code: ICIC0001488
Swift code : ICICINBBCTS
Iban : DE92501108006231605970
This is computer generated invoice.

Matrix Consulting Services

Authorised Signatory

VIVA Technical Campus, At. Post Shirgaon, Virar (East),
Dist. Palghar - 401 305. Tel. :7875905000 Website : www.vivapharmacy.org
E-mail :pharmacy@vivacollege.org / principal@vivapharmacy.org

Principal
VIVA INSTITUTE OF PHARMACY

Matrix Consulting Services
B1 New Devashish Society,
RTO Service Road, Teen Hath Naka,
Thane 400604
India
GSTIN 27AKNPK7254K1ZK

TAX INVOICE

Invoice#	: INV-000611	Place Of Supply	: Maharashtra (27)
Invoice Date	: 15/03/2019		
Terms	: Due on Receipt		
Due Date	: 15/03/2019		

Bill To

Late Shri Vishnu Waman Thakur Charitable Trust
Virar (W), tal:- Vasai, Dist:- thane
Thane
401303 Maharashtra
India

INWARD
No. 181/151 Date: 24/06/19
VIVA INSTITUTE OF PHARMACY

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Domain Renewal For vivapharmacy.org Period: 25 Feb 2019 to 25 Feb 2020	998319	1.00	1,200.00	9%	108.00	9%	108.00	1,200.00
2	Web Hosting For vivapharmacy.org Period: 25 Feb 2019 to 25 Feb 2020	998315	1.00	1,500.00	9%	135.00	9%	135.00	1,500.00

Sub Total	2,700.00
CGST (9%)	243.00
SGST (9%)	243.00
Total	**₹3,186.00**
Balance Due	**₹3,186.00**

Total In Words
Rupees three thousand one hundred eighty-six

Thanks for your business.
Alternatively, you can deposit cash or cheque from any nearby ICICI bank into any of our bank accounts.

Matrix Consulting Services
ICICI Bank Account No : 148805500094
Branch: Thane Kalwa Branch
RTGS / NEFT IFSC Code: ICIC0001488

Swapnali Kajarekar

MATRIX CONSULTING SERVICES THANE

Authorized Signature

PL/P7 8.7.19

Terms & Conditions
1. Send your Draft / Pay Order / Cheque in name of "Matrix Consulting Services"
2. Invoice-No and Domain Name behind your Draft / Pay Order.
3. Cash or Cheque deposit (it would be great if you could send a scanned copy of the cash deposit slip or cheque)
4. Non-payment before expiry date the service will be suspended automatically without notice.

* Whichever payment method you decide to use, kindly send a confirmation email with the following payment details to support@matrixcsi.com It will make it easier for us to track the payment.

VIVA Institute of Pharmacy VIRAR

Principal
VIVA INSTITUTE OF PHARMACY

INWARD
No. 512 Date: 25/04/2018
VIVA INSTITUTE OF PHARMACY

MATRIX consulting services

Matrix Consulting Services
Thane 400604
India
GSTIN 27AKNPK7254K1ZK

TAX INVOICE

Invoice#	: INV-000181	Place Of Supply	: Maharashtra (27)
Invoice Date	: 16/01/2018		
Terms	: Custom		
Due Date	: 25/02/2018		

Bill To

Late Shri Vishnu Waman Thakur Charitable Trust
Virar (W), tal:- Vasai, Dist:- thane
Thane
401303 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Domain Renewal For vivapharmacy.org Period: 25 Feb 2018 to 25 Feb 2019	998319	1.00	950.00	9%	85.50	9%	85.50	950.00
2	Web Hosting For vivapharmacy.org Period: 25 Feb 2018 to 25 Feb 2019	998315	1.00	1,500.00	9%	135.00	9%	135.00	1,500.00

Sub Total	2,450.00
CGST (9%)	220.50
SGST (9%)	220.50
Total	**₹2,891.00**
Balance Due	**₹2,891.00**

Total In Words
Rupees two thousand eight hundred ninety-one

Thanks for your business.
Alternatively, you can deposit cash or cheque from any nearby ICICI bank into any of our bank accounts.

Matrix Consulting Services
ICICI Bank Account No : 148805500094
Branch: Thane Kalwa Branch
RTGS / NEFT IFSC Code: ICIC0001488

Swapnali Kajarekar

MATRIX CONSULTING SERVICES THANE

Authorized Signature

Terms & Conditions
1. Send your Draft / Pay Order / Cheque in name of "Matrix Consulting Services"
2. Invoice-No and Domain Name behind your Draft / Pay Order.
3. Cash or Cheque deposit (it would be great if you could send a scanned copy of the cash deposit slip or cheque)
4. Non-payment before expiry date the service will be suspended automatically without notice.

* Whichever payment method you decide to use, kindly send a confirmation email with the following payment details to support@matrixcsi.com It will make it easier for us to track the payment.

PB
Post 16.5.18

VIVA Institute of Pharmacy VIRAR

Principal
VIVA INSTITUTE OF PHARMACY

4. Letter of permission with VIVA Institute of Technology to use VSS Software

Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Technology
Approved by AICTE, New Delhi, DTE, Government of Maharashtra and Affiliated to University of Mumbai

Ref. No. : VIVA / VIT / 784 A / 2016-17 Date : 08/11/2016

To,
The Principal,
VIVA Institute of Pharmacy
Shirgaon Virar (E)

Sub: Installation and Training for ERP software developed under VIVA Institute of Technology

Dear Madam,

It is a matter of great pleasure to inform you that VIVA Software Solutions, internal software development cell of VIVA Institute of Technology, has developed various modules of ERP software such as Online admission, Library, Examination fees payment, result generation, Leaving certificate, Railway concession, Staff portal and Student portal. We are fully prepared to install the ERP software. Concerned staff members will be trained for the use of the software. As this software developed by sister concern under the umbrella of VIVA Trust, no payment is to be made. As and when, any issues will arise, VIVA Software Solutions team will resolve the issues at the earliest.

Thanking You,

Yours Faithfully.

Brijesh Y. Joshi
(VSS In-Charge)

VIVA INSTITUTE OF TECHNOLOGY At: Shirgaon Post: Virar, Tal.: Vasai, Dist. Palghar VIRAR (EAST)

Dr. Arun Kumar
Principal

VIVA Technical Campus, At. Post Shirgaon, Virar (East), Dist. Palghar - 401 305.
Tel. :77700 02544 ✦ Web Fax : 9122 3916 7294 ✦ Website : www.viva-technology.org
E-mail : contact@viva-technology.org / principal@viva-technology.org

SUNITA CHANDRASHEKHAR OGALE
Digitally signed by SUNITA CHANDRASHEKHAR OGALE Date: 2023.12.06 12:22:25 +05'30'

Principal
VIVA INSTITUTE OF PHARMACY

VIVA Technical Campus, At. Post Shirgaon, Virar (East), Dist. Palghar - 401 305. Tel. :7875905000 Website : www.vivapharmacy.org
E-mail :pharmacy@vivacollege.org / principal@vivapharmacy.org