

ACADEMIC YEAR 2021-2022					
SL NO:	NAME OF STAFF	DEPARTMENT	NAME OF COURSE	SEMESTER/YEAR	ICT TOOL USED
1	Dr SANTHOSH M MATHEWS	PHARMACEUTICS	M PHARM	SEMESTER	ZOOM, LCD Projector
2	Dr CHRISTY K JOSE	PHARMACEUTICAL CHEMSTRY	PHARM D, M PHARM	SEMESTER/YEAR	ZOOM, LCD Projector
3	Dr PRESANNAKUMARAN P N	PHARMACEUTICAL CHEMSTRY	PHARM D, M PHARM	SEMESTER/YEAR	ZOOM, LCD Projector
4	Prof GIRISA CHANDRAN	PHARMACOGNOSY	PHARM D	SEMESTER/YEAR	ZOOM, LCD Projector
5	Mrs MINCY MATHEW	PHARMACEUTICAL CHEMSTRY	B PHARM, PHARM D, M PHARM	SEMESTER/YEAR	ZOOM, LCD Projector
6	Mrs JEENU JOSEPH	PHARMACOGNOSY	PHARM D, B PHARM	SEMESTER/YEAR	ZOOM, LCD Projector
7	MrS DEEPTHI MATHEW	PHARMACEUTICS	B PHARM, PHARM D	SEMESTER/YEAR	ZOOM, LCD Projector
8	Mrs BINCY K CHACKO	PHARMACEUTICS	B PHARM, PHARM D	SEMESTER/YEAR	ZOOM, LCD Projector
9	Mrs EMILY JAMES	PHARMACOLOGY	PHARM D, M PHARM	SEMESTER/YEAR	ZOOM, LCD Projector
10	Mrs RANIMANJU	PHARMACY PRACTICE	PHARM D, MPHARM	SEMESTER/YEAR	ZOOM, LCD Projector
11	Dr NITHIN MANOHAR	PHARMACY PRACTICE	PHARM D, M PHARM	SEMESTER/YEAR	ZOOM, LCD Projector
12	Mrs ANJU. V	PHARMACEUTICAL CHEMSTRY	B PHARM, PHARM D, M PHARM	SEMESTER/YEAR	ZOOM, LCD Projector
13	Mrs ANJANA M. N	PHARMACEUTICS	B PHARM, PHARM D	SEMESTER/YEAR	ZOOM, LCD Projector
14	Mrs JYOTHILAKSHMI.V.NAIR	PHARMACEUTICS	B PHARM, PHARM D	SEMESTER/YEAR	ZOOM, LCD Projector
15	Mrs SAIRA SUSAN VARGHESE	PHARMACEUTICAL CHEMSTRY	B PHARM, PHARM D	SEMESTER/YEAR	ZOOM, LCD Projector
16	Mrs RYNU TOM THYKKADEN	PHARMACOLOGY	B PHARM, PHARM D, M PHARM	SEMESTER/YEAR	ZOOM, LCD Projector
17	Mrs ARCHANA VIJAY	PHARMACY PRACTICE	PHARM D, M PHARM	SEMESTER/YEAR	ZOOM, LCD Projector
18	Mrs PREETHU P JOHN	PHARMACOLOGY	B PHARM, PHARM D, M PHARM	SEMESTER/YEAR	ZOOM, LCD Projector
19	Ms LIBY TRESA FRANCIS	PHARMACEUTICS	PHARM D, B PHARM	SEMESTER/YEAR	ZOOM, LCD Projector
20	Mrs JINIJIITH. S	PHARMACEUTICAL CHEMSTRY	B PHARM, PHARM D	SEMESTER/YEAR	ZOOM, LCD Projector
21	Mrs SREEKAVYA.B	PHARMACEUTICS	B PHARM, PHARM D	SEMESTER/YEAR	ZOOM, LCD Projector
22	Mrs PHEBA SUSAN THOMAS	PHARMACY PRACTICE	PHARM D	SEMESTER/YEAR	ZOOM, LCD Projector
23	Ms NEETHI SHAJU	PHARMACOLOGY	B PHARM, PHARM D	SEMESTER/YEAR	ZOOM, LCD Projector
24	Mrs ANJANA GEORGE	PHARMACOLOGY	B PHARM, PHARM D	SEMESTER/YEAR	ZOOM, LCD Projector
25	Mr JOMIN GEORGE JOSEPH	PHARMACY PRACTICE	PHARM D	SEMESTER/YEAR	ZOOM, LCD Projector
26	Ms JULIE MARIAM JOSHUA	PHARMACY PRACTICE	PHARM D	SEMESTER/YEAR	ZOOM, LCD Projector
27	Mrs SHILPA S KURUP	PHARMACEUTICAL CHEMSTRY	PHARM D, B PHARM	SEMESTER/YEAR	ZOOM, LCD Projector
28	Mrs LISSY S	PHARMACOGNOSY	B PHARM, PHARM D	SEMESTER/YEAR	ZOOM, LCD Projector
29	Mrs RAGISHA FRANCIS	PHARMACEUTICAL CHEMSTRY	B PHARM, PHARM D	SEMESTER/YEAR	ZOOM, LCD Projector
30	Mrs MALINI S	PHARMACY PRACTICE	PHARM D, M PHARM	SEMESTER/YEAR	ZOOM, LCD Projector
31	Ms.ANJU A VARGHESE	PHARMACOGNOSY	B PHARM, PHARM D	SEMESTER/YEAR	ZOOM, LCD Projector
32	Mrs DIVYA V	PHARMACEUTICAL CHEMSTRY	B PHARM	SEMESTER/YEAR	ZOOM, LCD Projector
33	Mrs SUMI JAMES	PHARMACOLOGY	PHARM D, M PHARM	SEMESTER/YEAR	ZOOM, LCD Projector
34	Ms SHERLY EAPEN	PHARMACOLOGY	B PHARM, PHARM D	SEMESTER/YEAR	ZOOM, LCD Projector
35	Ms.SEETHAL JAMES	PHARMACOLOGY	B PHARM, PHARM D	SEMESTER/YEAR	ZOOM, LCD Projector
36	Ms IYRIN ABRAHAM	PHARMACOLOGY	B PHARM, PHARM D	SEMESTER/YEAR	ZOOM, LCD Projector
37	Ms CHRISTEENA MARY JOHN	PHARMACEUTICAL CHEMSTRY	B PHARM	SEMESTER/YEAR	ZOOM, LCD Projector
38	Mrs MERIN T KOSHY	PHARMACY PRACTICE	PHARM D, M PHARM	SEMESTER/YEAR	LCD Projector
39	Dr SHIRLY JOHN	PHARMACOLOGY	PHARM D, M PHARM	SEMESTER/YEAR	LCD Projector
40	Dr ANJU SARAH MATHEWS	PHARMACY PRACTICE	PHARM D	SEMESTER/YEAR	LCD Projector
41	Mr JASPER STALIN S	PHARMACOLOGY	B PHARM, PHARM D	SEMESTER/YEAR	LCD Projector
42	Dr M RAJ KUMAR	PHARMACOGNOSY	B PHARM, PHARM D	SEMESTER/YEAR	LCD Projector
43	Dr A PRAKASH	PHARMACOLOGY	PHARM D, M PHARM	SEMESTER/YEAR	LCD Projector

### LIST OF IT FACILITIES

SI No.	IT Facility	Details
1	Microsoft office	MS Office 2013
2	Computer configuration	Core i3 Processor Gigabyte H410 Motherboard 4 GB DDR4 RAM 500 GB HDD Logitech keyboard & Mouse 18.5" Monitor ATX Cabinet SMPS
3	LCD Projector	EPSON EB S 41 LCD PROJECTOR – 12 Nos
4	Printer	Canon MF244dw - 2 Canon MF440dw - 1 Canon LBP2900 - 3 EPSON L3110InkTank - 1
5	Wi Fi	TopLink Archer C6 - 4 Net gear - WAC505 - 2
6	Library Management software	Lib soft Ver 4.1
7	Micromedex	Micromedex 2.0
8	Zoom	Version 5.7.6(1900)
9	Google drive	Version 26.1
10	Ex-Pharm	Virtual lab Ex Pharm series software
11	Edu soft	Cloud based college management software

### DETAILS OF COMPUTERS

<b>Year</b>	<b>2021-22</b>
<b>No. of Computers</b>	59

**PUSHPAGIRI COLLEGE OF PHARMACY, THIRUVALLA**

**INFRASTRUCTURE FACILITIES**

**CLASS ROOMS**



**B PHARM**



**PHARM D**



**M PHARM**



**AUDIO VISUAL ROOM**



**CONFERENCE HALL**



**AUDITORIUM**



**RESEARCH LAB**



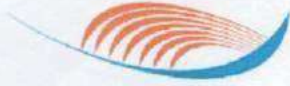
**COMPUTER LAB**



## CENTRAL STORE







## Vans Scientific Information

Vans Scientific Information (P) Ltd.,  
Popular Prakashan  
301, "Mahalakshmi Chambers"  
22, Bhulabhai Desai Road  
Mumbai 400026, India  
Ph: +91 22 23530303


**Name: The Principal**  
**Pushpagiri College of Pharmacy**  
Medicity Campus, Perumthuruthy  
P.O, Thiruvalla, Kerala 689107  
Phone: 0469 264 5450

INV No: MED/16/MDX/068  
Date: 9<sup>th</sup> Jan, 2017  
  
**Ref: Your Payment reference no  
0730053000002474 dated 6<sup>th</sup> Jan 2017  
of South Indian Bank**

### INVOICE

Sr. No.	Particulars	Amount (INR)
1	<b>Micromedex clinical knowledge suite:</b> <u>Content sets:</u> Drug Information, Drug Interations & IV compatibility Poison Management Information Disease Management (General & Emergency) solutions <b>Free Micromedex Apps</b>	164500.00
	<b>Service Tax @15% :</b>	24675.00
<b>Net Amount</b>	<b>Rs.One Lakh Eighty Nine Thousands One Hundred and Seventy Five Only.</b>	<b>189175.00</b>
Subscription Period: <b>12 months</b> Version: <b>Internet platform</b> No of Users: <b>unlimited users on IP Access</b>		

- Any previous proposal for the above items stands as amended and is hence considered invalid, which please note.
- Cheque/DD should be drawn in the favour of **Vans Scientific Information (P) Ltd**

VAT. NO. <b>27810891660V</b>	C.S.T. NO. <b>27810891660C</b>	PAN Number: <b>AADCV7818F</b>
Service Tax No: <b>AADCV7818FSD001</b>	CIN <b>U74120MH2011PTC221608</b>	
		Service Tax Category: <b>Online database services &amp; retrieval</b>



## Vans Scientific Information

Vans Scientific Information (P)  
Ltd.,  
Popular Prakashan  
301, "Mahalakshmi Chambers"  
22, Bhulabhai Desai Road  
Mumbai 400026, India  
Ph: +91 22 23530303

Bill To: **The Principal**

**Pushpagiri College of Pharmacy**  
Medicity Campus, Perumthuruthy P.O,  
Thiruvalla, Kerala 689107  
Phone: 0469 264 5450

INV No: MED/17/MDX/051  
Date: 19 Dec 2017

**Ref: Your online payment ref no**  
**NEFT/SIBLN17347140668**

## INVOICE

Sr. No.	Particulars	HSN Code	Amount (INR)
1	<b>Micromedex clinical knowledge suite:</b> <b>Content sets:</b> Drug Information, Drug Interactions & IV compatibility Poison Management Information Disease Management (General & Emergency) solutions Free Micromedex Apps  IGST @18% :  No of Users: <u>site-wide license</u> Payment Terms: Full payment along with Purchase order Subscription Period: <b>12 months</b>  <b>Training: <u>Online Webinars</u></b>	998431	164500.00           29610.00
<b>Net Amount</b>	<b>Rs. One Lakh Ninety Four Thousands One Hundred Ten Only.</b>		<b>194110.00</b>

1. Any previous proposal for the above items stands as amended and is hence considered invalid, which please note.
2. Cheque/DD should be drawn in the favour of **Vans Scientific Information (P) Ltd**

Provisional GST ID- 27AADCV7818F1Z4	PAN Number: AADCV7818F
GST Category: <b>Online database services &amp; retrieval</b>	CIN U74120MH2011PTC221608





Principal Pushpagiri College of Pharmacy &lt;pushpagiripharmacycollege@gmail.com&gt;

**Micromedex updated password: Pushpagiri CoP**

1 message

Amarnath N &lt;amarnathn@vansinfo.com&gt;

Sat, Jul 20, 2019 at 3:15 PM

To: "Dr Mathew George (Pr-Pushpagiri CoP)" &lt;mathewlincg@yahoo.com&gt;, Principal Pushpagiri College of Pharmacy &lt;pushpagiripharmacycollege@gmail.com&gt;

Dear Dr,

We have updated your user name &amp; password for technical reasons: Please find below the same:

Your updated Username and Password are:

url: [www.micromedexsolutions.com](http://www.micromedexsolutions.com)

- Username = **PUSHPHARM**
- Password = **51943**

Kind regards,  
Amarnath N  
Vans Scientific Information (P) Limited.  
Bengaluru 560078  
Mob: +91 9449835625

Mg  
20/7/19



Pushpagiri Pharmacy College <pharmacycollege@pushpagiri.in>

*Handwritten signature and date: 08/07/2020*

### Subscription confirmation for Experimental Pharmacology Series (Ex Pharm Series) Software & JOHP (Journal of Hospital Pharmacy)

1 message

Health Education Bureau <serviceheb@gmail.com>  
To: pharmacycollege@pushpagiri.in

Wed, Jul 8, 2020 at 7:45 PM

Dear Sir/Madam,

Please find the attached scanned subscription confirmation letter (Containing Link & Password) & Invoice for Experimental Pharmacology Series (Ex Pharm Series) Software & JOHP (Journal of Hospital Pharmacy).

For any query call to our officer - 8690723563(Mobile)

Thanking You

Director, Digital Service Division  
Bureau for Health & Education Status Upliftment  
Website: www.heb-nlc.in

*Handwritten mark: no*

#### 2 attachments



Pushpagiri College Letter & Invoice\_1.jpg  
363K



Pushpagiri College Letter & Invoice\_2.jpg  
425K



*Handwritten signature: Nante*  
**Principal**  
Pushpagiri College of Pharmacy  
Medicity Campus, Tiruvalla  
Kerala - 689 107, India



**HEALTH EDUCATION BUREAU**

*(Bringing Innovations in Health & Learning)*

Address: 55/20, Rajat Path, Maccarezeal,

Jaipur, Rajasthan, Pin 302020

Contact: 0141 2784681, 9636148191

Email: [serviceshb@gmail.com](mailto:serviceshb@gmail.com), [support@hnb.nic.in](mailto:support@hnb.nic.in)

Website: [www.hnb.nic.in](http://www.hnb.nic.in), [www.journalofhospitalpharmacy.in](http://www.journalofhospitalpharmacy.in)

**INVOICE**

PAN NO: AGAPA75701

GST Reg. No: 08AIPA757017R

INVOICE NO: 5960/2020

DATE: 08/07/2020

The Principal  
Pushpagiri College of Pharmacy,  
Pushpagiri Medicals, Perumthanthy P.O, M.C.  
Road,  
Thiruvalla, Kerala 689107

FORM	PRODUCT CODE	SUB PRODUCT CODE	REMARKS
A	HP 110	00000	

CLIENT LOCATION: Thiruvalla

SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	REMARKS	GST		NET PRICE	CATEGORY
		FROM	TO			CGST	SGST		
1	Experimental Pharmacology Serlex (Ex-Pharm Serlex)	JUL-20	JUN-21	8920		892.5	892.5	10675	INSTITUTION
2	JOHN (PRINT)	JAN-20	DEC-20	2970		NOT APPLICABLE			

AMOUNT IN WORDS: Fourteen Thousand Six Hundred Seventy Five Only

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
CASH					CASH				
NEFT/RTGS					D.D./CHEQUE				
	2970	212545	09.06.2020		NEFT/RTGS				
D.D./CHEQUE	11705	212537	09.06.2020		ANY OTHER				

PAYMENT RECEIVED: Fourteen Thousand Six Hundred Seventy Five Only

BALANCE TO COLLECT:

FOR HEALTH EDUCATION BUREAU

AUTHORISED SIGNATORY  
DATE: 08/07/2020



**HEALTH EDUCATION BUREAU***(Bringing Innovations in Health & Learning)*

Address: 55/20, Rajat Path, Mansarovar,

Jaipur, Rajasthan, Pin:302020

Contact:0141-2783681, 9636348191

Mail: serviceheb@gmail.com, support@heb-nic.in

Website: www.heb-nic.in

**INVOICE**

PAN NO: AGAPA7570J

GST Reg. No: 08AJAPA7570J1Z8

INVOICE NO: 9436/2021

DATE: 21/07/2021

To,  
Pushpagiri College of Pharmacy,  
Pushpagiri Medicity, Perumthuruthy P.O,  
M.C. Road, Thiruvalla, Kerala 689107..FORM:  
APRODUCT  
CODE:  
HP-JENSUB PRODUCT  
CODE:  
ONLINEBOOKING  
EXECUTIVE  
CODE:  
MHMAK

CLIENT LOCATION: Thiruvalla

SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES (INCLUSIVE OF ALL TAXES)	TDS	NET PRICE	REMARKS	CATEGORY
		FROM	TO					
1	Experimental Pharmacology (Ex-Pharm) Series Software	JULY-21	JUNE-22	11705 ₹	992 ₹	10713 ₹	-	INSTITUTION

AMOUNT IN WORDS: Ten Thousand Seven Hundred Thirteen Rupees Only

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
D.D./CHEQUE					D.D./CHEQUE				
NEFT/RTGS	10713 ₹	-	19.07.2021	-	NEFT/RTGS				
ANY OTHER					ANY OTHER				
PAYMENT RECEIVED: Ten Thousand Seven Hundred Thirteen Rupees Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU

Account details for NEFT/RTGS

  
AUTHORISED SIGNATORY  
DATE: 21/07/2021

Name of A/C Holder:Health Education Bureau
Name of the Bank:UCO Bank
Account Number:20960210003121
IFSC code:UCBA0002096
MICR Code:302028023
Bank Branch Name & Code:Mansarovar, Jaipur Branch . Code:002096
District & State: Jaipur, Rajasthan



Principal

Pushpagiri College of Pharmacy  
Medicity Campus, Thiruvalla  
Kerala - 689 107, India

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited  
 Raheja Platinum, No.06A113A,06A127, Sag Baug  
 Road, Marol, Andheri East, Mumbai, Mumbai City,  
 Maharashtra, 400059  
 billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP  
 Zoom PAN: AABCZ4218R

Remittance Details should be sent to:  
 Finance@zoom.us

Purchase Order Number:

Customer GSTIN:  
 Customer PAN:

Zoom W-9

Invoice Date: 12/29/2020  
 Invoice #: INV60091597  
 Payment Terms: Due Upon Receipt  
 Due Date: 12/29/2020  
 Account Number: 5000711057  
 Currency: INR

Customer Account Information: Name of Recipient (Billed to): Pushpagiri College of  
 Pharmacy  
 Pushpagiri Medicity, Perumthuruthy  
 Thiruvalla, Kerala 689107 (State Code: 32)  
 India

principalpcp1@gmail.com

Name of Consignee (Place of supply): Dr Santhosh  
 M Mathews Pushpagiri Medicity, Perumthuruthy  
 Thiruvalla, Kerala 689107 (State Code: 32)  
 India

principalpcp1@gmail.com

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: INR1,300.00  HSN of Goods/Services: HSN 998424	12/29/2020-01/28/2021	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS	
Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			<b>Total Tax</b>	<b>INR234.00</b>

Plz do not renew again

29-1-2021 Month 12  
 30/12/2020

### TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Description	Invoice Total	Applied Amount
12/29/2020	P-64909622	Payment		INR1,534.00	(INR1,534.00)
				<b>Invoice Balance</b>	<b>INR0.00</b>

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



**TAX INVOICE**

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited  
Raheja Platinum, No.06A113A,06A127, Sag Baug  
Road, Marol, Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400059

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Invoice Date: 04/19/2021  
Invoice #: INV81144097  
Payment Terms: Due Upon Receipt  
Due Date: 04/19/2021  
Account Number: 5002327516  
Currency: INR

Customer Account Information: Name of Recipient (Billed to): Principal Pharmacy  
College  
Pushpagiri College of Pharmacy, Perumthuruthy  
Thiruvalla, Kerala 689107 (State Code: 32)  
India

Remittance Details should be sent to:  
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis  
- No.

bp1pcop@gmail.com

Name of Consignee (Place of supply): Principal  
Pharmacy College  
Pushpagiri College of Pharmacy, Perumthuruthy  
Thiruvalla, Kerala 688107 (State Code: 32)  
India

bp1pcop@gmail.com

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: INR1,300.00  HSN of Goods/Services: HSN 998424	04/19/2021-05/18/2021	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS	
<b>Taxable Value:</b>	INR1,300.00
<b>Total (Including Tax):</b>	INR1,534.00
<b>Invoice Balance:</b>	INR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			<b>Total Tax</b>	<b>INR234.00</b>

## TAX INVOICE

Original is provided as digital file for Google

TRANSACTIONS					
				<b>Invoice Total</b>	<b>INR1,534.00</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
04/19/2021	P-87718595	Payment		(INR1,534.00)	
				<b>Invoice Balance</b>	<b>INR0.00</b>

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

TOTAL	Tax	Subtotal	Service Period	Client Description
INR1,534.00	INR0.00	INR1,534.00	04/19/2021-04/19/2021	Client Name: Standard Pro License Create: 1 Zip Code: 94025 FSC of Document: 1521 50014

INR1,534.00	Invoice Value
INR0.00	Total including Tax
INR0.00	Invoice Balance

Invoice Amount	Invoice Tax	Subtotal	Service Period	Client Name
INR1,534.00	INR0.00	INR1,534.00	04/19/2021-04/19/2021	Standard Pro License
INR1,534.00	Total Tax			

**TAX INVOICE**

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited  
Raheja Platinum, No.06A113A,06A127, Sag Baug  
Road, Marol, Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400059

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Invoice Date: 04/19/2021  
Invoice #: INV81162663  
Payment Terms: Due Upon Receipt  
Due Date: 04/19/2021  
Account Number: 5002327615  
Currency: INR

Customer Account Information: Name of Recipient (Billed to): pcp  
Pushpagiri college of pharmacy, Perumthuruthy  
Thiruvalla, Kerala 689107 (State Code: 32)  
India

Remittance Details should be sent to:  
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis  
- No.

pcopd1@gmail.com

Name of Consignee (Place of supply): Principal  
Pharmacy College  
Pushpagiri college of pharmacy, Perumthuruthy  
Thiruvalla, Kerala 689107 (State Code: 32)  
India

pcopd1@gmail.com

Zoom W-9

[Question about your Billing?](#)

**CHARGE DETAILS**

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: INR1,300.00  HSN of Goods/Services: HSN 998424	04/19/2021-05/18/2021	INR1,300.00	INR234.00	INR1,534.00

**INVOICE TOTALS**

<b>Taxable Value:</b>	INR1,300.00
<b>Total (Including Tax):</b>	INR1,534.00
<b>Invoice Balance:</b>	INR0.00

**TAX DETAILS**

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			<b>Total Tax</b>	<b>INR234.00</b>

TAX INVOICE

TRANSACTIONS					
				<b>Invoice Total</b>	<b>INR1,534.00</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
04/19/2021	P-87718896	Payment		(INR1,534.00)	
				<b>Invoice Balance</b>	<b>INR0.00</b>

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

Transaction Date	Transaction Number	Transaction Type	Description	Amount
04/19/2021	P-87718896	Payment		INR1,534.00

INR1,534.00	Invoice Total
INR1,534.00	Total Applied
INR0.00	Invoice Balance

Transaction Date	Transaction Number	Transaction Type	Description	Amount
04/19/2021	P-87718896	Payment		INR1,534.00
				<b>Total</b>
				<b>INR1,534.00</b>



## TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited  
Raheja Platinum, No.06A113A,06A127, Sag Baug  
Road, Marol, Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400059

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Invoice Date: May 19, 2021  
Invoice #: INV86996837  
Payment Terms: Due Upon Receipt  
Due Date: May 19, 2021  
Account Number: 5002327615  
Currency: INR

Customer Account Information: Name of Recipient (Billed to): pcp  
Pushpagiri college of pharmacy, Perumthuruthy  
Thiruvalla, Kerala 689107 (State Code: 32)  
India

pcopd1@gmail.com

Name of Consignee (Place of supply): Principal  
Pharmacy College  
Pushpagiri college of pharmacy, Perumthuruthy  
Thiruvalla, Kerala 689107 (State Code: 32)  
India

pcopd1@gmail.com

Remittance Details should be sent to:  
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis  
- No.

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	May 19, 2021-Jun 18, 2021	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS	
Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			<b>Total Tax</b>	<b>INR234.00</b>

Received



TRANSACTIONS					
				Invoice Total	INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
May 19, 2021	P-94545492	Payment		(INR1,534.00)	
				Invoice Balance	INR0.00

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (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.



MR  
141

## TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited  
Raheja Platinum, No.06A113A,06A127, Sag Baug  
Road, Marol, Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400059

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Remittance Details should be sent to:  
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis  
- No.

[Zoom W-9](#)

[Question about your Billing?](#)

Invoice Date: Jun 11, 2021  
Invoice #: INV90943916  
Payment Terms: Due Upon Receipt  
Due Date: Jun 11, 2021  
Account Number: 5000711057  
Currency: INR

Customer Account Information: Name of Recipient (Billed to): Pushpagiri College of  
Pharmacy  
Pushpagiri Medicity, Perumthuruthy  
Thiruvalla, Kerala 689107 (State Code: 32)  
India

principalpcp1@gmail.com

Name of Consignee (Place of supply): Dr Santhosh  
M Mathews  
Pushpagiri Medicity, Perumthuruthy  
Thiruvalla, Kerala 689107 (State Code: 32)  
India

principalpcp1@gmail.com

### CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Jun 11, 2021-Jul 10, 2021	INR1,300.00	INR234.00	INR1,534.00
<b>Charge Name: 500 Participants meeting - 1 Month</b> Quantity: 1 Unit Price: INR4,400.00 HSN of Goods/Services: HSN 998424	Jun 11, 2021-Jul 10, 2021	INR4,400.00	INR792.00	INR5,192.00

### INVOICE TOTALS

	<b>Taxable Value:</b>	INR5,700.00
	<b>Total (Including Tax):</b>	INR6,726.00
	<b>Invoice Balance:</b>	INR0.00

### TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge	Tax
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			Amount	Amount
500 Participants meeting - 1 Month	IGST (Communications) 18.000%	Federal	INR4,400.00	INR792.00
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			<b>Total Tax</b>	<b>INR1,026.00</b>

TRANSACTIONS					
				Invoice Total	INR6,726.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
Jun 11, 2021	P-99134169	Payment		(INR6,726.00)	
				Invoice Balance	INR0.00

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR5,700.00 (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.*

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# Tax Invoice

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited  
Raheja Platinum, No.06A113A,06A127, Sag Baug Road,  
Marol, Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400059

Signature Not Verified

Digitally Signed By:  
DS ZVC INDIA PRIVATE LIMITED 1  
Tue 13-Jul-2021 02:49:11 IST  
Approved by: Sameer Rajee

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Invoice Date: Jul 11, 2021  
Invoice #: INV96450475  
Payment Terms: Due Upon Receipt  
Due Date: Jul 11, 2021  
Account Number: 5000711057  
Currency: INR  
Account Information: Pushpagiri College of Pharmacy

Name of Consignee: Dr Santhosh M Mathews  
(Place of supply): Pushpagiri Medicity, Perumthuruthy  
Thiruvalla, Kerala 689107 (State Code: 32)  
India

principalpcp1@gmail.com

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Name of Recipient: Dr Santhosh M Mathews  
(Billed to): Pushpagiri Medicity, Perumthuruthy  
Thiruvalla, Kerala 689107 (State Code: 32)  
India

principalpcp1@gmail.com

Whether tax is payable on reverse charge basis - No.

[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: INR1,300.00 HSN of Goods/Services: HSN 998424	Jul 11, 2021-Aug 10, 2021	INR1,300.00	INR234.00	INR1,534.00

Taxable Value **INR1,300.00**

Total (Including Tax) **INR1,534.00**

Invoice Balance **INR0.00**

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTH CHARGE AMOU
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Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
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Total Tax INR234.00

### Transactions

Invoice Total INR1,534.00

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 11, 2021	P-105440885	Payment		(INR1,534.00)
			Invoice Balance	INR0.00

Need help understanding your invoice?

[CLICK HERE](#)

*Mant*  
*14/7/21*

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (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.

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*Received Amount Rs. 1550/-*  
*AM*  
*16/07/2021*



## TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited  
Raheja Platinum, No.06A113A,06A127, Sag Baug  
Road, Marol, Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400059

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Invoice Date: Jun 1, 2021  
Invoice #: INV89147349  
Payment Terms: Due Upon Receipt  
Due Date: Jun 1, 2021  
Account Number: 5002455632  
Currency: INR

Customer Account Information: Name of Recipient (Billed to): PCP  
Pushpagiri College of Pharmacy,  
Perumthuruthy, Thiruvalla, Kerala 6989107 (State  
Code: 32)  
India

Remittance Details should be sent to:  
Finance@zoom.us

pcopd4@gmail.com

Purchase Order Number:

Name of Consignee (Place of supply): Principal  
Pharmacy College  
Pushpagiri College of Pharmacy,  
Perumthuruthy, Thiruvalla, Kerala 6989107 (State  
Code: 32)  
India

Customer GSTIN:  
Customer PAN:

pcopd4@gmail.com

Whether tax is payable on reverse charge basis  
- No.

Zoom W-9

Question about your Billing?

### CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Jun 1, 2021-Jun 30, 2021	INR1,300.00	INR234.00	INR1,534.00

### INVOICE TOTALS

Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

### TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			<b>Total Tax</b>	<b>INR234.00</b>

Received  
Rs. 1550/-  
02/06/2021

TRANSACTIONS					
				Invoice Total	INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
Jun 1, 2021	P-97085919	Payment		(INR1,534.00)	
				Invoice Balance	INR0.00

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (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 cancelling 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.

1540

## TAX INVOICE

Original for Recipient and Duplicate for Supplier

Signature Not Verified

Digitally Signed By:  
DS ZVC INDIA PRIVATE LIMITED  
Sat 01-May-2021 21:43:26 IST  
Approved by: Sameer Raj

ZVC India Private Limited  
Raheja Platinum, No.06A113A,06A127, Sag Baug  
Road, Marol, Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400059

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Invoice Date: 05/01/2021  
Invoice #: INV83529220  
Payment Terms: Due Upon Receipt  
Due Date: 05/01/2021  
Account Number: 5002455632  
Currency: INR

Customer Account Information: Name of Recipient (Billed to): PCP  
Pushpagiri College of Pharmacy,  
Perumthuruthy, Thiruvalla, Kerala 6989107 (State  
Code: 32)  
India

Remittance Details should be sent to:  
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis  
- No.

pcopd4@gmail.com

Name of Consignee (Place of supply): Principal  
Pharmacy College  
Pushpagiri College of Pharmacy,  
Perumthuruthy, Thiruvalla, Kerala 6989107 (State  
Code: 32)  
India

pcopd4@gmail.com

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: INR1,300.00  HSN of Goods/Services: HSN 998424	05/01/2021-05/31/2021	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS	
Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			<b>Total Tax</b>	<b>INR234.00</b>

## TRANSACTIONS

				Invoice Total	INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
05/01/2021	P-90529675	Payment		(INR1,534.00)	
				Invoice Balance	INR0.00

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (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.*

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LS/LIB/2020-21/54

11-02-2021

To

The Principal  
30B, Pushpagiri College of Pharmacy  
Pushpagiri Medicity, Perumthuruthy  
Thiruvalla, PIN-689107  
GSTIN:32AAATP2418H1ZX

Sir,

Sub: LIBSOFT AMC with LIBSOFT WEB OPAC Renewal for Pushpagiri College of Pharmacy Library

We had supplied the Library Software Package LIBSOFT Server Version 2.1 for implementing comprehensive automation in your four libraries on 01-11-2008 and gradually upgraded to LIBSOFT Server Version 3.1 and LIBSOFT Server Version 4.1. We have been providing Maintenance Service so far. The period of maintenance service already expired on 09-09-2020. We are also interested in continuously maintaining the software and update the same with improved provisions as and when developed. This will ensure uninterrupted service and improvement of the Library Automation process. LIBSOFT Web OPAC facility implemented on 03-01-2013 and expired on 09-09-2020. To avoid the expiry of LIBSOFT Web OPAC from Internet we have already renewed in time and it is functioning without any interruption. The details are given below.

Sl.No	Description	Amount (Rs:)
01	LIBSOFT One Year AMC with LIBSOFT WEB OPAC Renewal (Pushpagiri College of Pharmacy Library)  1. LIBSOFT Database Updation & Rectification of Errors 2. Circulation Database Updation & Rectification of Errors 3. LIBSOFT - Web OPAC Renewal 4. Software Training 5. Inspecting of Software Performance 6. Visit to Library & Correction of Issues (From 10-09-2020 to 09-09-2021)	Rs. 10,000
	GST Amount (18%) (GSTIN: 32AHQPA2665Q1ZY)	Rs. 1,800
Total	Rupees. Eleven Thousand and Eight Hundred only	Rs. 11,800

Looking forward for your early response

Thanking you

For LIBSOFT SOLUTIONS

A/c Name: LIBSOFT SOLUTIONS  
Current A/c Number: 13740200000921  
IFSC Code: FDRL0001374  
Bank: Federal Bank  
Branch: Thiruvananthapuram - Pattom



*C. O. Alex*

C. O. Alex

Managing Director



*renewal of the library software*  
*Mant...*

*library software*

*Med...*  
Principal  
Pushpagiri College of Pharmacy  
Medicity Campus, Tiruvalla  
Kerala - 689 107, Kerala

LS/LIB/2017-18/61

07-03-2018

To

The Director  
Academic & Research  
Pushpagiri Medical College Hospital  
Thiruvalla

Sir,

Sub: **LIBSOFT AMC with LIBSOFT WEB OPAC Renewal for**  
**1. Pushpagiri College of Dental Sciences Library**  
**2. Pushpagiri College of Pharmacy Library**

We had supplied the Library Software Package **LIBSOFT Server Version 2.1** for implementing comprehensive automation in your four libraries on **01-11-2008** and **gradually** upgraded to LIBSOFT Server Version 3.1 and 4.1. We have been providing Maintenance Service so far. The period of maintenance service expired on **09-09-2017**. We are also interested in continuously maintaining the software and update the same with improved provisions as and when developed. This will ensure uninterrupted service and improvement of the Library Automation process. **LIBSOFT Web OPAC** facility implemented on 03-01-2013 and expired on 09-09-2017. To avoid the expiry of LIBSOFT Web OPAC from Internet we have already renewed in time and it is functioning without any interruption. The details are given below.

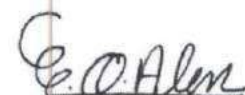
Sl.No	Description	Amount (Rs:)
01	<b>LIBSOFT One Year AMC with LIBSOFT WEB OPAC Renewal (Pushpagiri College of Dental Sciences Library &amp; Pushpagiri College of Pharmacy Library)</b>  1. LIBSOFT Database Updation & Rectification of Errors 2. Circulation Database Updation & Rectification of Errors 3. <b>LIBSOFT – Web OPAC Renewal</b> 4. Software Training 5. Inspecting of Software Performance 6. Visit to Library & Correction of Issues (From 10-09-2017 to 09-09-2018)	<b>Rs. 20,000</b>
	<b>GST Amount (18%) ( GSTIN: 32AHQPA2665Q1ZY)</b>	<b>Rs. 3,600</b>
<b>Total</b>	<b>Rupees. Twenty Three Thousand and Six Hundred only</b>	<b>Rs. 23,600</b>

Looking forward for your early response

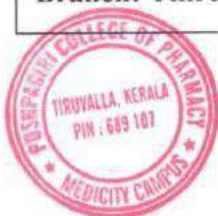
Thanking you

For LIBSOFT SOLUTIONS

A/c Name: LIBSOFT SOLUTIONS  
 Current A/c Number: 13740200000921  
 IFSC Code: FDRL0001374  
 Bank: Federal Bank  
 Branch: Thiruvananthapuram – Pattom



C. O. Alex  
 Managing Director



*Mant*  
 Principal  
 Pushpagiri College of Pharmacy  
 Medicity Campus, Thiruvalla  
 Kerala - 689 107, Kerala



LS/LIB/2017-18/10

20-07-2017

To

The Director  
Academic & Research  
Pushpagiri Medical College Hospital  
Thiruvalla

Sir,

Sub: **LIBSOFT AMC with LIBSOFT WEB OPAC Renewal for**  
**1. Pushpagiri College of Dental Sciences Library**  
**2. Pushpagiri College of Pharmacy Library**

We had supplied the Library Software Package **LIBSOFT Server Version 2.1** for implementing comprehensive automation in your four libraries on **01-11-2008** and Upgraded to LIBSOFT Server Version 3.1 on **03-01-2013**. We have been providing Maintenance Service so far. The period of maintenance service already expired on **09-09-2016**. We are also interested in continuously maintaining the software and update the same with improved provisions as and when developed. This will ensure uninterrupted service and improvement of the Library Automation process. **LIBSOFT Web OPAC** facility implemented on 03-01-2013 and expired on 09-09-2016. To avoid the expiry of LIBSOFT Web OPAC from Internet we already renewed in time and it is functioning without any interruption. The details are given below.

Sl.No	Description	Amount (Rs:)
01	<b>LIBSOFT One Year AMC with LIBSOFT WEB OPAC Renewal (Pushpagiri College of Dental Sciences Library &amp; Pushpagiri College of Pharmacy Library)</b>  1. Library Software Updation 2. LIBSOFT Database Updation & Rectification of Errors 3. Circulation Database Updation & Rectification of Errors 4. <b>LIBSOFT – Web OPAC Renewal</b> 5. Software Training 6. Inspecting of Software Performance 7. Visit to Library & Correction of Issues (From 10-09-2016 to 09-09-2017)	<b>Rs. 20,000</b>
		<b>Rs. 20,000</b>
	<b>GST Amount (18%) ( GSTIN: 32AHQPA2665Q1ZY)</b>	<b>Rs. 3,600</b>
<b>Total</b>	<b>Rupees. Twenty Three Thousand and Six Hundred only</b>	<b>Rs. 23,600</b>

Warranty: **One-Year Warranty for LIBSOFT Server Version 4.1**

Looking forward for your early response

Thanking you

For LIBSOFT SOLUTIONS



*Mats*  
**Principal**  
 Pushpagiri College of Pharmacy  
 Medicity Campus, Tiruvalla  
 Kerala - 689 107, Kerala

*C. O. Alex*

C. O. Alex  
 Managing Director

LS/LIB/2016-17/32

01-11-2016

To

The Director  
Academic & Research  
Pushpagiri Medical College Hospital  
Thiruvalla

Sir,

Sub: LIBSOFT AMC with LIBSOFT WEB OPAC Renewal for  
1. Pushpagiri College of Dental Sciences Library  
2. Pushpagiri College of Pharmacy Library

We had supplied the Library Software Package LIBSOFT Server Version 2.1 for implementing comprehensive automation in your four libraries on **01-11-2008**. We have been providing Maintenance Service so far. The period of maintenance service already expired on **09-09-2016**. We are also interested in continuously maintaining the software and update the same with improved provisions as and when developed. This will ensure uninterrupted service and improvement of the Library Automation process. LIBSOFT Web OPAC facility also expired on 09-09-2016. To avoid the expiry of LIBSOFT Web OPAC from Internet we already renewed in right time and it is functioning without any interrupt. Details are given below.

Sl.No	Description	Amount (Rs:)
01	<b>LIBSOFT One Year AMC with LIBSOFT WEB OPAC Renewal (Pushpagiri College of Dental Sciences Library &amp; Pushpagiri College of Pharmacy Library)</b>  1. Software Upgradation 2. LIBSOFT Database Updation 3. LIBSOFT – Web OPAC Renewal ( <a href="http://www.pcp.libsoft.org">www.pcp.libsoft.org</a> and <a href="http://www.pcd.libsoft.org">www.pcd.libsoft.org</a> ) 4. Software Training 5. Inspecting of Software Performance 6. Visit to Library & Correction of LIBSOFT Issues (From 10-09-2016 to 09-09-2017)	Rs. 20,000
	Service Tax (15%)	Rs. 3,000
Total	Rupees. Twenty Three Thousand only	Rs. 23,000

PAN No: AHQPA2665Q, Service Tax Reg. No: AHQPA2665QSD001

Looking forward for your early response

Thanking you



*M. O. Alex*  
Principal  
Pushpagiri College of Pharmacy  
Medicity Campus, Tiruvalla  
Kerala - 689 107, Kerala

For LIBSOFT SOLUTIONS

C. O. Alex

Managing Director



## INVOICE/BILL

**Invoice #LOG21-2147**

Invoice Date: 26/07/2021

Invoiced To: **PUSHPAGIRI COLLEGE OF PHARMACY**

ATTN: Mr. Marvin Liju Thomas

Description	Total
EduSoft Medical Education Suit (With all modules & Functionalities)	Rs. 42,500.00 (Special Price)
Advance amount (60% from total amount)	Rs. 25,500.00 INR
<b>Total Amount</b>	<b>Rs. 17,000.00 INR</b>

### Transactions

Transaction Status	Gateway	Transaction Method	Amount
Unpaid	Through Bank (Federal) A/c No: 12430200006398 Bank: Federal Bank IFSC: FDRL0001243 A/c Name: LOGIPROMPT TECHNO SOLUTIONS INDIA PVT LTD Branch: Kundara	Online Transaction	Rs. 25,500.00 INR

For LOGIPROMPT TECHNO SOLUTIONS INDIA PVT LTD  
 Authorized Signature:

*forwarded to the Director & approved*  
*Manik*  
 Principal

NB: This is a computer generated invoice no requiring any signature.

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 07/08/2021

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