



FROM:  
SRINITHYA SOFTWARE

TECHNOLOGIES PVT.LTD.

Invoice #March 15/18.

Date: 15/03/2018.

[www.snssofttechnologies.com](http://www.snssofttechnologies.com)

Bill To

V P College of Pharmacy, Madkhol

For

Educloud Software

| Item Description              | Amount      |
|-------------------------------|-------------|
| Educloud Software & Maintance | INR 18000/- |
| Total                         | 18000/-     |

Subtotal

18000 /-

Tax Rate

0.00%

Other Costs

0.00

Total Cost

18000/-

TOTAL DUE IN WORDS: Eighteen thousand Rupees only.

Weather Tax is payable under Reverse Charge-NO.

The supply of services is meant for export under Letter of Undertaking without payment of Integrated Tax.

Make all payments to :

HDFC BANK ACCOUNT NUMBER:50200063139908.

IFSC CODE: HDFC0000521 SWIFT CODE:HDFCINBB

If you have any questions concerning this invoice, use the following contact information:

[contact:director@snssofttechnologies.com](mailto:contact:director@snssofttechnologies.com).

Thank you for youe esteemed support.



AUTHORIZED SIGNATURE

FOR SRINITHYA SOFTWARE  
TECHNOLOGIES PVT LTD.

Principal  
V P College of Pharmacy, Madkhol  
Tal. Sawantwadi, Dist. Sindhudurg



Shaneshwar Shikshan Prasarak Mandal's  
**V P COLLEGE OF PHARMACY, MADKHOL**

Tal. Sawantwadi, Dist. Sindhudurg 416510 (Maharashtra)

DTE Code-3490

D. Pharmacy & B. Pharmacy

MSBTE Code-2030

Approved by PCI - New Delhi, Govt. of Maha., DTE - Mumbai & Affiliated to Dr. B. A. T. University, Lonere & MSBTE, Mumbai


Ref. No. VPCP/

Date : / /20

**TO WHOM SO EVER IT MAY CONCERN**

This is to certify that Shaneshwar Shikshan Prasarak Mandal's V P College of Pharmacy, Madkhol, Tal. Sawantwadi, Dist. Sindhudurg use this <https://www.dhaneshwari.edu.in/control/Login.aspx> portal to serve stakeholders under Good Governance. This portal/ software is developed by our Trust Employee; hence bill of the same will not get generated.



  
**Principal**  
V P College of Pharmacy, Madkhol  
Tal. Sawantwadi, Dist. Sindhudurg

### Invoice

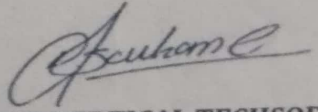
|                                                                                                                                       |                        |                     |
|---------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------|
| <b>VERTICAL TECHSOFT</b><br>Off. No.504 Amanora Chamber,<br>Opp. Seasons Mall, Magarpatta City<br>Hadapsar Pune. Maharashtra, 411 028 | Invoice No:62          | Dated:02/03/2024    |
|                                                                                                                                       | Delivery Note:         | Terms of Payment:   |
|                                                                                                                                       | Supplier's Ref.:       | Other Reference(s): |
| Buyer<br><b>THE PRINCIPAL,</b><br>V P COLLEGE OF PHARMACY MADKHOL,<br>SAWANTWADI                                                      | Buyer's Order No.:     | Dated:              |
|                                                                                                                                       | Dispatch Document No.: | Delivery Note Date: |
|                                                                                                                                       | Dispatched through:    | Destination:        |
|                                                                                                                                       | Terms of Delivery:     |                     |

| Sr.no.       | Description                 | Quantity | Rate | Per | Amount          |
|--------------|-----------------------------|----------|------|-----|-----------------|
| 1.           | LIBRARY MANAGEMENT SOFTWARE | 1        |      |     | 3,000.00        |
| <b>Total</b> |                             |          |      |     | <b>3,000.00</b> |

Amount Chargeable (in words): Three Thousand Rupees only.

**PLEASE MAKE PAYMENT TO BELOW ACCOUNT**

NAME: - VERTICAL TECHSOFT  
 CANARA BANK  
 Branch: - Uruli Kanchan  
 A/C: - 53523070004085  
 IFSC Code CNRB0015352



**FOR VERTICAL TECHSOFT**  
 AUTHORIZED SIGNATORY

This is a Computer-Generated Invoice



To,  
The Branch Manger,  
Bank of India  
Branch - Madkhol

Date 12/03/2024

Chq. No. 19296

Chq. Date 12/03/2024

Please remit an amount Rs. 3,000/-  
through RTGS/NEFT as per  
details below.

|                           |                            |
|---------------------------|----------------------------|
| Amount                    | Three Thousand Rs only     |
| IFSC Code (11 digit)      | CNRB0015352                |
| A/c No. of Beneficiary    | 53523070004085             |
| Name of Beneficiary       | Vertical Techsoft          |
| Beneficiary Bank / Branch | Canara Bank, Uruli Kanchan |

I / We enclose herewith cheque of my / our account

with you OR Please Debit my / our

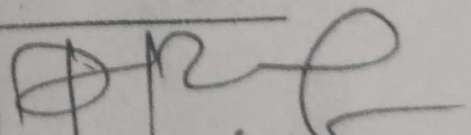
Account No. 141020110000352

Name of Applicant VP COLLEGE OF PHARMACY

Contact No. 9763824245

Address A/P - Madkhol

UTR No.

  
(SIGNATURE)

