



## 6.2.2 Implementation of e-governance in areas of operation

### Bills for the expenditure on implementation of e-governance in the areas of operation.

As the ERP is an in-house software there is as such no payment Bills related to the ERP.

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA'S  
**PRIYADARSHINI J. L. COLLEGE OF PHARMACY**  
(Formerly known as J.L. Chaturvedi College of Pharmacy)  
Electronic Zone Building, MIDC, Hingna Road, Nagpur - 440 016 (M.S.) India  
Tel. No.: +91 - 7104 - 299510  
E-mail : principal@pjlcpc.edu.in, jlccpnp@gmail.com • Website: www.pjlcpc.edu.in  
Accredited with Grade B++ by NAAC  
Institute Code - DTE 4265 & RTMNU 265

Ref: PJLCP/2023-24/4466 Date: 22/07/23

TO WHOM SO EVER IT MAY CONCERN

This is to certify that, the E- Governance implemented at Priyadarshini J. L College of Pharmacy, was developed in-house in 2009, by the independent ERP section at Sanstha level where software developer & other team members are working for administering and managing the software. The team comprises of 03 Programmers, 01 Assistant and all are led by 01 System Developer. The modules are developed mainly for smooth execution of Students Admission, Student's Support, Academics, Online Payment Facility, Administration and Maintenance.

*(Signature)*  
22/07/23  
PRINCIPAL  
Priyadarshini J. L. College of  
Pharmacy, Nagpur.

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA  
Lokmanya Tilak Bhavan, Laxmi Nagar, Nagpur - 440 022, Maharashtra, INDIA, Tel : +91-712-2230665, 2245121, Fax No. : +91-712 2221430. Website : www.ljss.net

Certified documents from  
Page no. 1-10



But ERP is smoothly executed due to the proper computer maintenance / Internet charges/ Network providers services and Server maintenance, which is done by **Shri Balaji Enterprises**. The payment against regular computer maintenance / Internet charges/ Network provider services and Server maintenance is done to Shri Balaji Enterprises every year.

**Few of the Sample Bills for the year 2021-22 and 2020-2021 are attached below:**



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22/01/21

Forwarding Note for Bills against Purchase Orders through Centralized Process:

College Name: Priyadarshini J. L. College of Pharmacy, Nagpur

Ref. No.: PJLCP/2021/232

Subject: Passing of bill of M/s. **Shree Balaji Enterprises**.

Nature of Work: Maintenance (Computer/ Printers/ Networks/ Servers) Major Items included in Bill: "01.10.20 to 31.12.20"

Work order No: Not Received Bill No. 33 Date: 30.12.2020

Inward No of Bill: 288 Date: 13.01.2021 Date of receipt of bill in the institute: 13.01.2021

Check list. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	✓	No	NA	
B	Stock book entry Certificate recorded	Yes	✓	No	NA	
C	Performance Certificate recorded	Yes		No	NA	✓
D	Demo Certificate recorded	Yes		No	NA	✓
E	Training Certificate recorded	Yes		No	NA	✓
F	Passed for payment stamp affixed	Yes	✓	No	NA	✓
G	Reasonability Certificate recorded	Yes		No	NA	✓

Total Amount of Bill Claimed Rs.30,000=00

Deduction Made if any Rs. Nil

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After deduction Bill amounts to Rs.30,000=00

Advance Paid Rs. Nil

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Net Amount to be paid now Rs.30,000=00

Cheque should be drawn in favour of: M/s. **Shree Balaji Enterprises** amounting to Rs.30,000/- in words  
 Thirty Thousand only.

To,  
 The Hon'ble Director,  
 LTJSS, Nagpur

(A.K. Saini)

Signature of Principal  
**PRINCIPAL**  
 Priyadarshini J.L. College of  
 Pharmacy, Nagpur.

Shree

Shree (degree)

RBM

PJLCP (degree) - RBM

ABM

1-1-2021



INVOICE						
<b>SHREE BALAJI ENTERPRISES</b>						
17, High Court Society, Kotval Nagar, Nagpur-440022.						
<input type="radio"/> ORIGINAL FOR RECIPIENT <input type="radio"/> DUPLICATE FOR SUPPLIER / TRANSPORTER <input type="radio"/> TRIPPLICATE FOR SUPPLIER			Details of Receiver / Billed to :-			
State : MAHARASHTRA State Code : 27			Name	Lokmanya Tilak Jankalyan		
Invoice No. 33/20-21			Address	Shikshan Sanstha, Nagpur.		
Invoice Date 31/12/2020			G. S. T. No.	27AAATL3003C1ZB		
Transport Mode			Details of Consignor / Shipped to :-			
Vehicle No.			Name	P.J.L.C.P. (Degree) College		
Date of Supply			Address	Hingna Road, Nagpur		
Place Supply			G. S. T. No.			
Valid upto			State & Code			
Sr. No.	Particulars	HSN Code	UOM	Quantity	Rate	Amount
	Maintenance of Computers / Printers Networks / Servers of P.J.L.C.P. (Degree) College (01/10/20 to 31/12/20)			3 month	10,000=00 Per month	30,000=00
				Passed for Payment of Rs. 30,000/- (In words Rs. Thirty thousand only) Accountant (P.H. Bopalekar)      Principal/Director		
Rs. in words <u>Thirty Thousand Only</u>					Total	
P.J.L.C.P., Nagpur					Discount	30,000=00
In Word No. <u>288</u>					SGST %	}
Date <u>13.01.2021</u>					CGST %	
(Common Seal)					IGST %	
					Tax Amount GST	
					Grand Total	30,000=00
Terms & Conditions : 1) We declare that this invoice shows actual price of goods and/or service described and all particulars are true and correct. 2) Error & omission excepted. 3) Subject to the Jurisdiction of Courts in Nagpur. 4) Delivery ex-godown, Loading all Taxes extra. 5) Our responsibility ceases on delivery of the goods. 6) Order accepted subject to Vis major clause. 7) Payment should be made within 30 days from the delivery of goods otherwise interest at the rate of 24% will be charged. 8) All disputes are subject to the Nagpur Timber Merchants Association Nagpur shall be Final & binding to both the parties.					For : SHREE BALAJI ENTERPRISES <u>Abudhy</u>	



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25/10/21

Lokmanya Tilak Jankalyan Shikshan Sanstha's  
**Priyadarshini J. L. College of Pharmacy**  
Electronic Zone Building, MIDC, Hingna Rd, Nagpur-16

Ref. No.: PJLCP/2021/252 Date: 18.10.2021

Subject: Passing of bill of M/s. **Shree Balaji Enterprises.**

Nature of Work: Maintenance Bill Months : "01.07.2021 to 30.09.2021"  
(Computer/ Printers/ Networks/ Servers)

Work order No: Verbal order by LTJSS Bill No. <sup>24</sup>22/21-22 Date: 01.10.2021

Inward No of Bill: 307 Date: 13.10.2021 Date of receipt of bill in the institute: 13.10.2021

Check list. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	✓	No	NA	
B	Stock book entry Certificate recorded	Yes	✓	No	NA	
C	Performance Certificate recorded	Yes		No	NA	X
D	Demo Certificate recorded	Yes		No	NA	X
E	Training Certificate recorded	Yes		No	NA	X
F	Passed for payment stamp affixed	Yes	✓	No	NA	
G	Reasonability Certificate recorded	Yes		No	NA	X

Total Amount of Bill Claimed **Rs. 30.000=00**

Deduction Made if any **Rs. Nil**

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After deduction Bill amounts to **Rs.30.000=00**

Advance Paid **Rs. Nil**

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Net Amount to be paid now **Rs.30.000=00**

Cheque should be drawn in favour of M/s. **Shree Balaji Enterprises** amounting to **Rs.30.000/-** in words Indian Rupees Thirty Thousand only.

To,  
The Hon'ble Director,  
LTJSS, Nagpur.

Signature of Principal

**PRINCIPAL**  
Priyadarshini J. L. College of  
Pharmacy, Nagpur.

PJLCP (Degree) - RBM  
RB  
2.10.2021



LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA'S  
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**Tax Invoice**

<b>Shri Balaji Enterprises</b> 17, High Court Society, Hotwal Nagar, Nagpur-440022 State Name : Maharashtra, Code : 27	Invoice No. <b>21/21-22</b> Delivery Note	Dated <b>1-Oct-2021</b> Mode/Terms of Payment
Consignee <b>Priyadarshini J. L. College Of Pharmacy (Degree)</b> Electronic Zone, Building Hingna Road, MIDC Nagpur-440016 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>21/21-22</b>	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Lokmanya Tilak Jankalyan Sikshan Santha</b> Lokmanya Tilak Bhawan Near NMC Water Tank Laxmi Nagar Nagpur GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	<b>AMC Charges</b> <small>Maintenance Of Computers/Printers/Networks/Server            Of P.J.L.C.P. Degree Period-01.07.2021 to 30.09.2021</small>	3 Month	10,000.00	Month	30,000.00
Total		3 Month			₹ 30,000.00

Passed for Payment of Rs. 30,000/-  
 (In words Thirty Thousand Only)  
 Accountant: P.H. Gogekar 18/10/21  
 Principal/Director: [Signature] 18/10/21

Amount Chargeable (in words)  
 Indian Rupees Thirty Thousand Only

**P.J.L.C.P., Nagpur**  
 In Word No. 307  
 Date 13.10.2021

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

for Shri Balaji Enterprises  
[Signature]  
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice



**Central Stock-Book-Entry Certificate**  
Certified that (i) Goods received in goods Condition

ii) Entered in Stock Book No. 02 SN-1274  
on P. 58 & Item No. 01

iii) Calculations Checked and found Correct.

iv) Rates are as approved / reasonable.

Lab. Incharge (P. H. Bais)

Head of the Department



## CIVIL / PURCHASE DEPARTMENT

### NOTE SHEET/OFFICE NOTE

DATE:- 01/10/21

Name of Contractors/Suppliers :- Shree Balaji Enterprises

Name of site :- PJLCP College

Name Of Work :- Maintenance

Remarks, if any:- Bill for maintenance of computers printers  
& Network for 3 months (July to sep 21)

He has submitted Bill No : 21/21-22 Date:- 01/10/2021

Of Rs [30000/-] In word (Rupees Thirty Thousand Only.)

I have checked and found correct of Rs:- \_\_\_\_\_/- Submitted for sanction and payment.

Purchase/Store In-Charge

Elec/Civil Engineer

Head of department  
(Gishik Bhoyar)

Accounts Dept.





## Shree Balaji Enterprises

17, High court Society, Kotwal Nagar  
Nagpur-440022

Maintenance Camera Internet WiFi

Site Name: JLC - 192.168.2.242

Date: 06-08-2021

NO	Items	Detail	Status
1	Camera Date & Time	Ok	Ok
2	NVR - Date - Time & HDD	DS-7P32NI-K4 /2TB*2	Ok
3	NVR - Playback-Days	Jul 19 to Aug 06	19 Days
4	UPS - Backup - Time	No UPS	
5	Total Camera	21	
6	Camera working	19	
7	Camera Not working	2	

No	Camera IP	Camera -Location	Note
1	192.168.2.6	B-Wing-GF-Back-side	Not working
2	192.168.2.10	A-Wing-GF-staff-Parking	Not working
3			
4			
5			

	Customer Name & Sign.	P. K. Bais
Engineer's Name: M. A. Reestial	Name Of Lab & dep.	09.08.2021
Engineer's Sign.	Name of College & Stamp	





**Free Balaji Enterprises**  
High court Society, Kotwal Nagar  
Nagpur-440022

**SERVICE CALL FORM**  
S.C.R. No.....  
Assigned on... *Order by Bais Sir (Chondan Sir)*  
Call Attended on... *02/07/2021*  
Completed on... *02/07/2021*

Complain no *PJLCP/ADM/Kotwal sir*

Sr no	Error Code No / Description	Action Taken
	<i>No Display / Beep Sound</i>	<i>Ram Re-Installed, Now working Properly</i>

Engineer's Name *Sumeeth* Customer Name & Sign  
Name of Lab & Dep. *Y0*  
Engineer's Sign *Sumeeth* Name of College & Stamp *02/07/2021 (P.N. Bais)*