

D.T.E. Code - 3487

MSBTE Code - 1847



**IDEAL INSTITUTE
OF PHARMACY**

EMPOWERING INDIA THROUGH KNOWLEDGE

AFFILIATED TO MSBTE & APPROVED BY AICTE NEW DELHI DTE MAHARASHTRA

Sr. No.	ICT Facility	Before 2018	2018	2019	2020	2021	2022	2023	2024
1	No. of computers	12	15	20	30	32	45	50	25
2	No. of Printers	1	1	2	2	3	3	3	3
3	No. of Wi-Fi routers	1	1	1	1	1	2	2	2
4	Internet facility	2 mbps	2 mbps	2 mbps	2 mbps	100 mbps	100 mbps	100 mbps	100 mbps
5	Scanners	1	1	1	1	1	2	2	2



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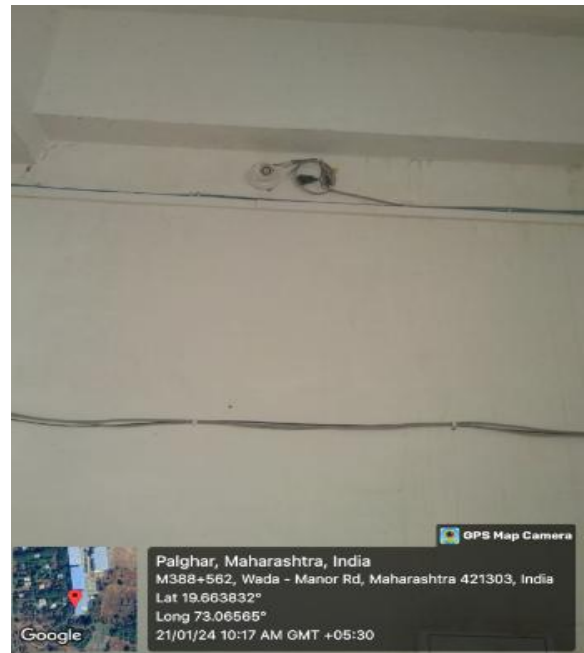
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Elite Technosys
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Billing Details		Shipping Details		Invoice Details	
Invoice No. / PO No. / Invoice Date	Invoice No. / PO No. / Invoice Date	Invoice No. / PO No. / Invoice Date	Invoice No. / PO No. / Invoice Date	Invoice No. / PO No. / Invoice Date	Invoice No. / PO No. / Invoice Date
Customer Name / Address / City / State / Zip	Customer Name / Address / City / State / Zip	Customer Name / Address / City / State / Zip	Customer Name / Address / City / State / Zip	Customer Name / Address / City / State / Zip	Customer Name / Address / City / State / Zip
Product Name / Qty / Price	Product Name / Qty / Price	Product Name / Qty / Price	Product Name / Qty / Price	Product Name / Qty / Price	Product Name / Qty / Price

Particulars of Items

Sl. No.	Particulars of Items	Qty	Rate	Amount
1	Product Name / Qty / Price			
2	Product Name / Qty / Price			
3	Product Name / Qty / Price			
4	Product Name / Qty / Price			
5	Product Name / Qty / Price			
6	Product Name / Qty / Price			
7	Product Name / Qty / Price			
8	Product Name / Qty / Price			
9	Product Name / Qty / Price			
10	Product Name / Qty / Price			

Grand Total

Total	10000.00
Discount	0.00
Net Total	10000.00
Amount Paid	0.00
Balance Due	10000.00

Payment Information

Bank Name	State Bank of India
Branch	Mumbai
Account No.	12345678901234
IFSC Code	SBIN0012345

QR Code

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Billing Details		Shipping Details		Invoice Details	
Invoice No. / PO No. / Invoice Date	Invoice No. / PO No. / Invoice Date	Invoice No. / PO No. / Invoice Date	Invoice No. / PO No. / Invoice Date	Invoice No. / PO No. / Invoice Date	Invoice No. / PO No. / Invoice Date
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Product Name / Qty / Price	Product Name / Qty / Price	Product Name / Qty / Price	Product Name / Qty / Price	Product Name / Qty / Price	Product Name / Qty / Price

Particulars of Items

Sl. No.	Particulars of Items	Qty	Rate	Amount
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8	Product Name / Qty / Price			
9	Product Name / Qty / Price			
10	Product Name / Qty / Price			

Grand Total

Total	10000.00
Discount	0.00
Net Total	10000.00
Amount Paid	0.00
Balance Due	10000.00

Payment Information

Bank Name	State Bank of India
Branch	Mumbai
Account No.	12345678901234
IFSC Code	SBIN0012345

QR Code

DELIVERY CHALLAN

BILLING DETAILS		CHALLAN DETAILS							
Billing Agency Elite Technosys, 27/11/2023 Billing Period: 1st Program Update Billing No: 11/11/2023-001 Billing To: Billing Code: 27		Order No: Order Date: PO No: PO Date: Project No: Project Date: Invoice Through: By Name:							
<table border="1"> <thead> <tr> <th>Particular of Items</th> <th>Qty</th> </tr> </thead> <tbody> <tr> <td>Computer Desktop</td> <td>01</td> </tr> <tr> <td>Office Mouse (MSD)</td> <td>01</td> </tr> </tbody> </table>		Particular of Items	Qty	Computer Desktop	01	Office Mouse (MSD)	01		
Particular of Items	Qty								
Computer Desktop	01								
Office Mouse (MSD)	01								

TERMS AND CONDITIONS:

- The customer is responsible for usage and maintenance.
- Warranty for all the products will be provided as per standard warranty conditions only.
- Warranty is per single date entry.
- Elite Technosys is not responsible for Elite Technosys.

4. AHSR NO: 463/22D/1429
 4. PVR No: 814/2023/1151
 4. GSTN NO: 27A MUVN70261128

Signature: *[Signature]*
PRINCIPAL
 Authorized Signatory
 Elite Technosys