

SANTOSH

Deemed to be University



3.1.5 University has the following facilities*

Geo-tagged photographs

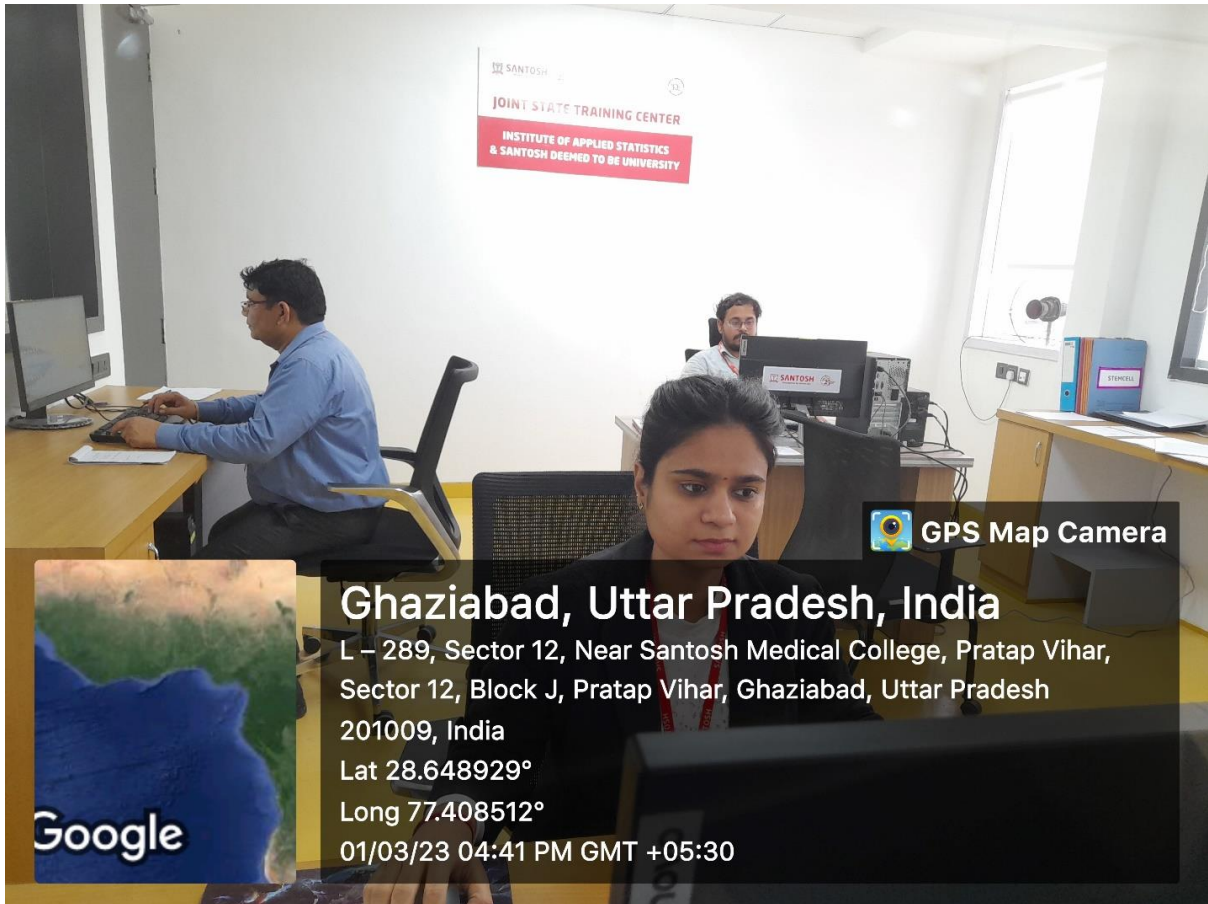
S no.	Details	Page No.
1.	Central Research Laboratory / Central Research Facility	1-19
2.	Museum Medicinal Plants	20-31 32-34
3.	Clinical Trial Centre	35-36
4.	Media laboratory	37-38
5.	Statistical Databases Research Databases Health Informatics	36-45 46-51 52-55

Alpaw



CENTRAL RESEARCH FACILITY

INSTITUTE OF APPLIED STATISTICS / JOINT TRAINING CENTER



WET LAB



BIO-INCUBATION FACILITY



CHEMICAL LAB



AUTO ANALYZER UNIT



Ghaziabad, Uttar Pradesh, India
Santosh Hospital, Ambedkar Road , opposite
old bus, Ghaziabad, Uttar Pradesh, Ghaziabad.
Lat 28.670818 N Long 77.432199 E
23/09/20 10:43 AM

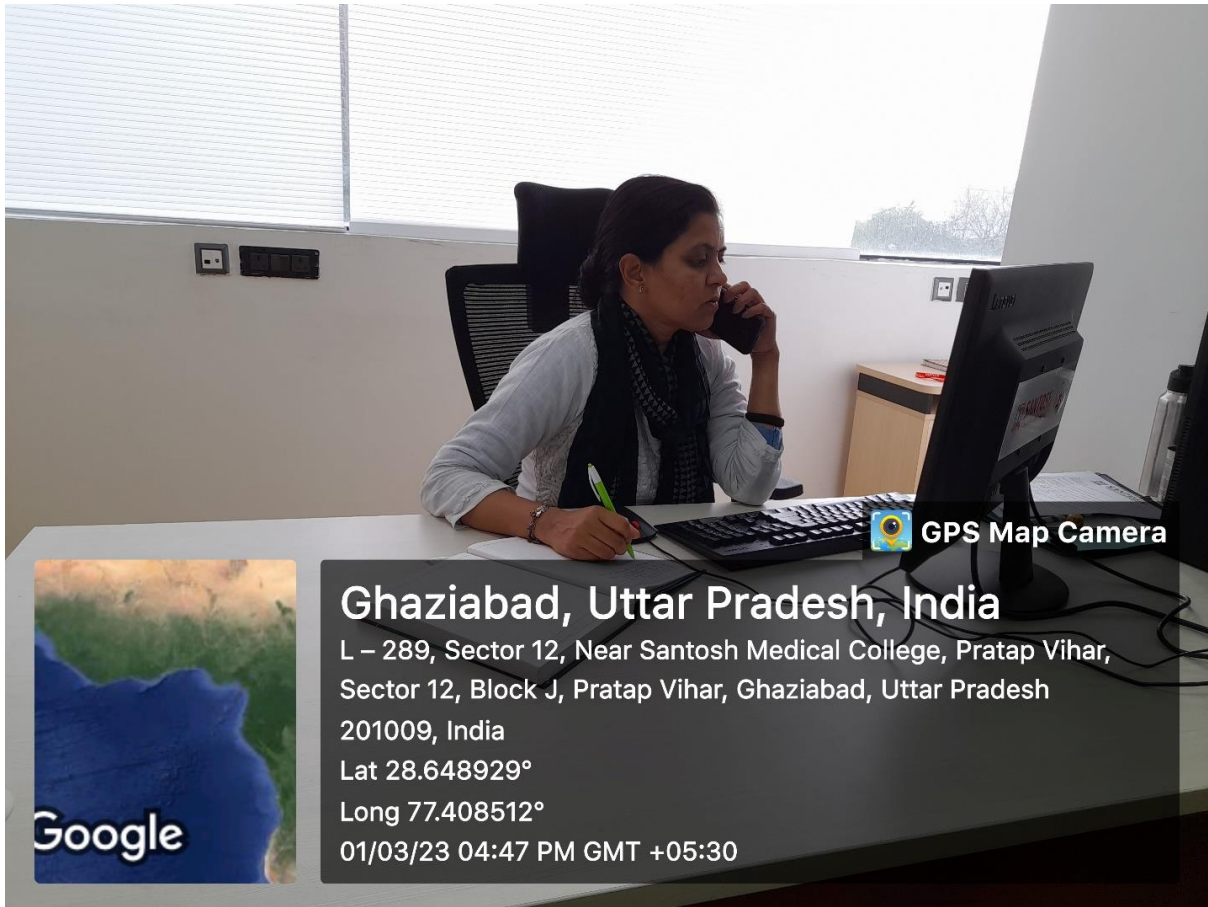
BIOCHEMICAL LAB



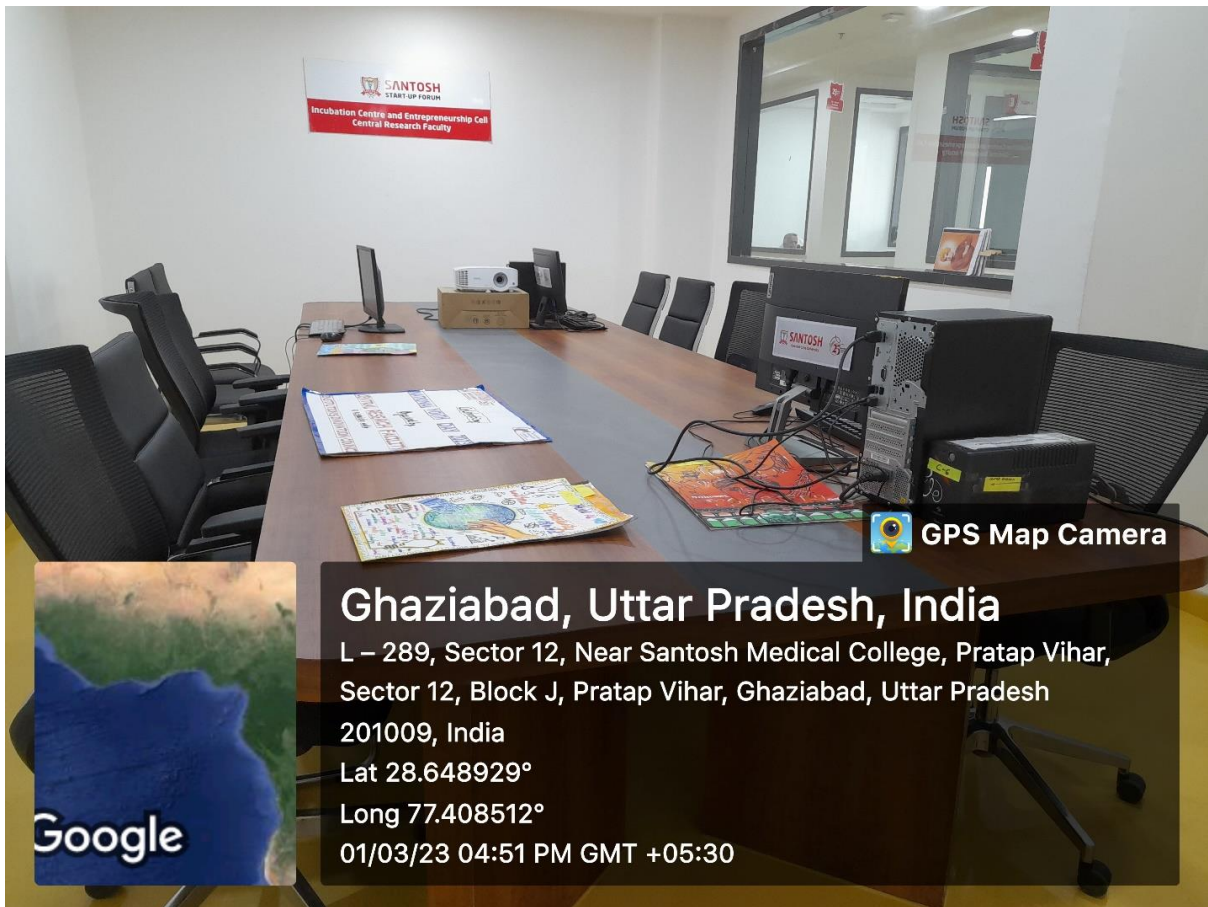
WET LAB OVERVIEW



INCUBATIONS SANTOSH START-UPS FORUM



INCUBATIONS SANTOSH START-UPS FORUM



Ghaziabad, Uttar Pradesh, India

L – 289, Sector 12, Near Santosh Medical College, Pratap Vihar,
Sector 12, Block J, Pratap Vihar, Ghaziabad, Uttar Pradesh
201009, India

Lat 28.648929°

Long 77.408512°

01/03/23 04:51 PM GMT +05:30

FACULTY ROOM



AUTO ANALYZER UNIT II



Ghaziabad, Uttar Pradesh, India
Santosh Hospital, Ambedkar Road , opposite
old bus, Ghaziabad, Uttar Pradesh, Ghaziabad.
Lat 28.670818 N Long 77.432199 E
23/09/20 10:43 AM

MICROBIOLOGY LAB



BLOOD GAS SYSTEM

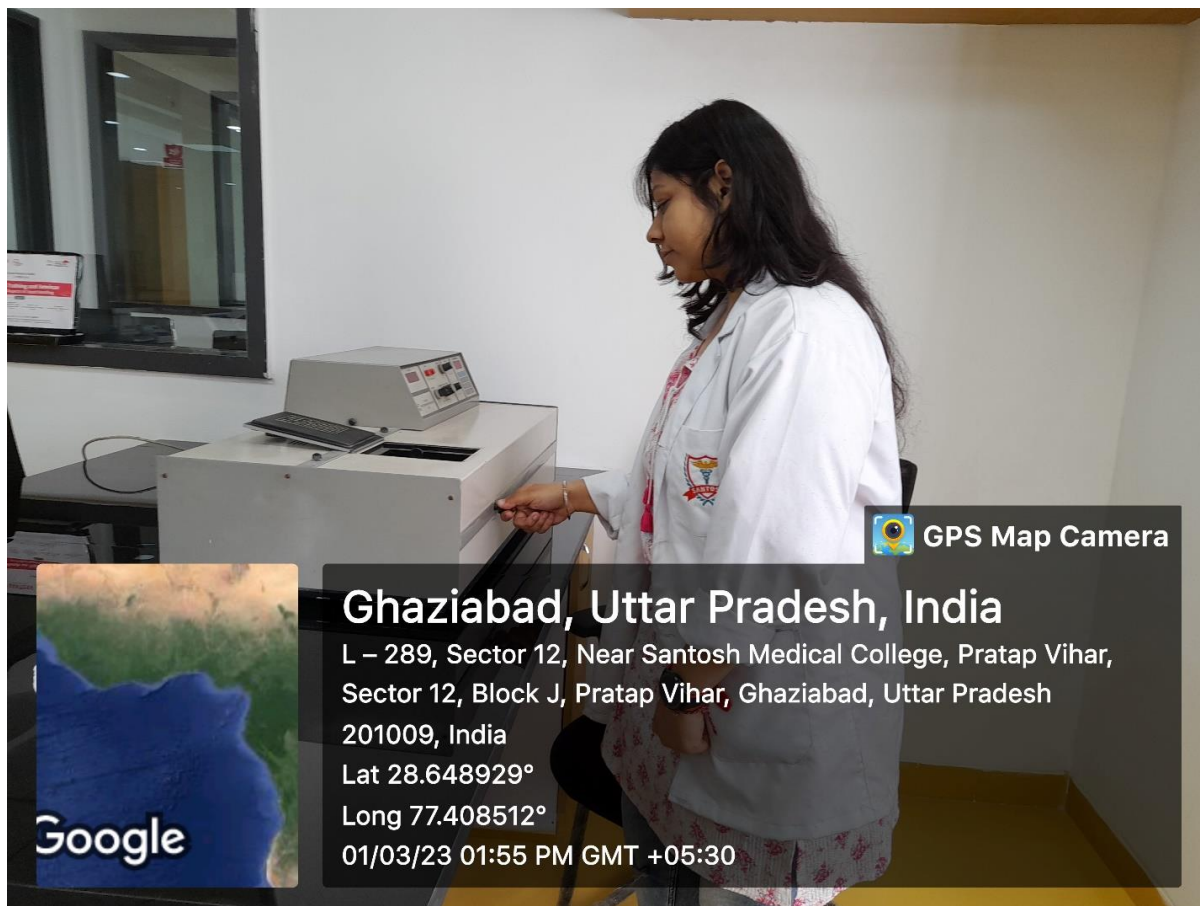


Ghaziabad, Uttar Pradesh, India
Santosh Hospital, Ambedkar Road , opposite
old bus, Ghaziabad, Uttar Pradesh, Ghaziabad.
Lat 28.670818 N Long 77.432199 E
23/09/20 10:43 AM

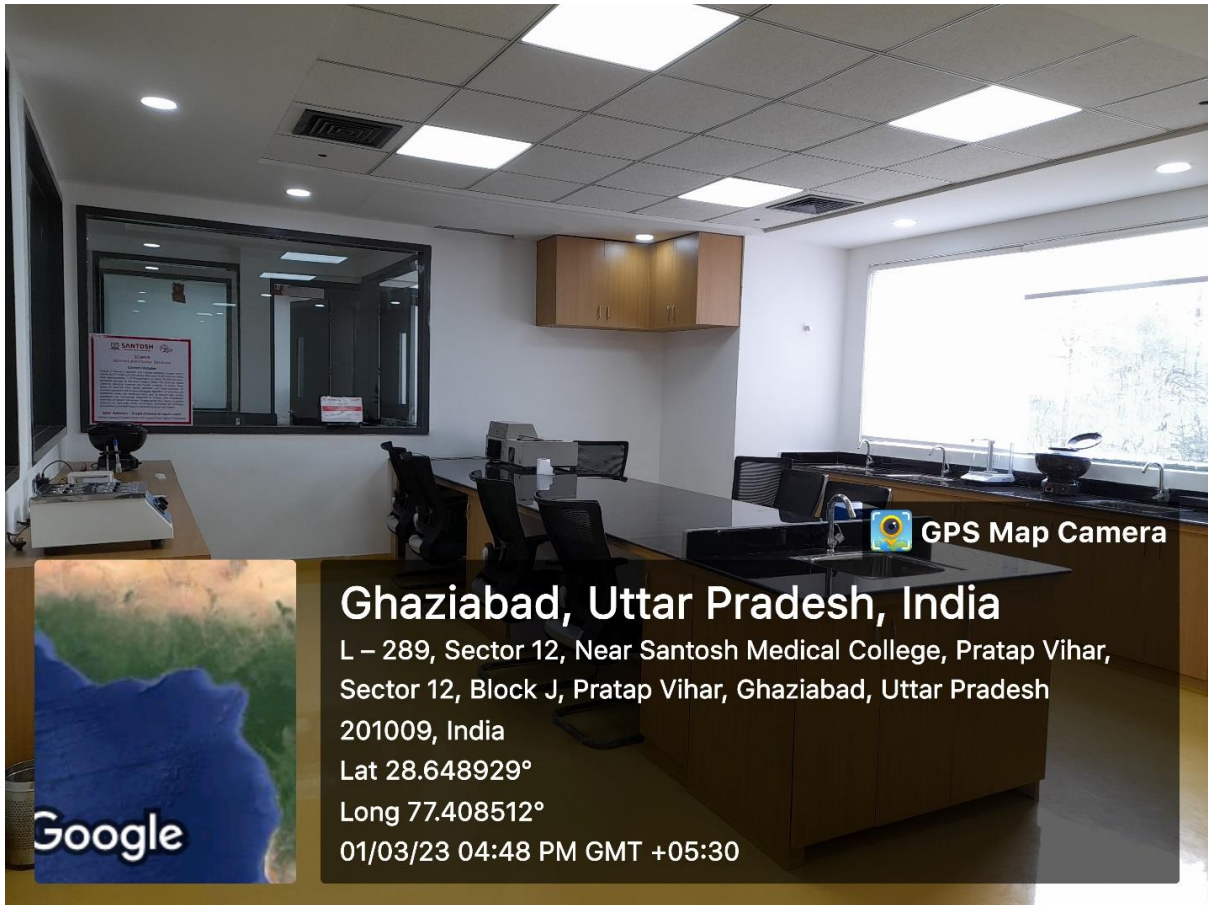
CENTRIFUGE UNIT



UV SPECTROMETER UNIT



BIOCHEMICAL LAB OVERVIEW



TISSUE PROCESSOR UNIT



Ghaziabad, Uttar Pradesh, India
Santosh Hospital, Ambedkar Road , opposite
old bus, Ghaziabad, Uttar Pradesh, Ghaziabad.
Lat 28.670818 N Long 77.432199 E
23/09/20 10:46 AM

CHEMISTRY ANALYZER UNIT



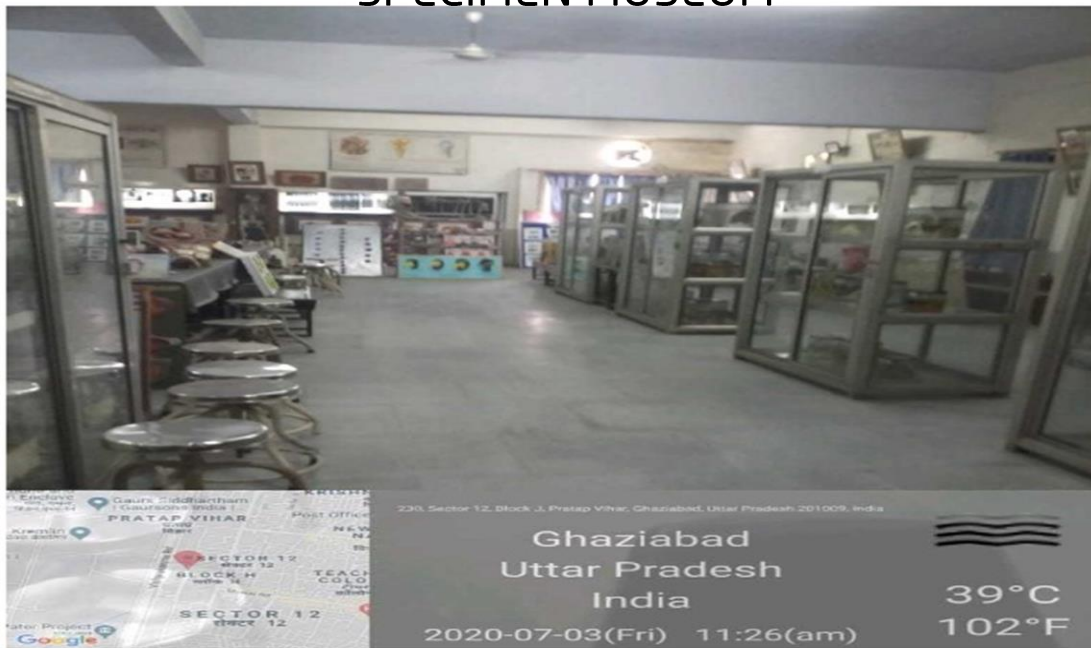
Ghaziabad, Uttar Pradesh, India
Santosh Hospital, Ambedkar Road , opposite
old bus, Ghaziabad, Uttar Pradesh, Ghaziabad.
Lat 28.670818 N Long 77.432199 E
23/09/20 10:47 AM

ANATOMY MUSEUM

SKELETONS MUSEUM



SPECIMEN MUSEUM



COMMUNTIY MEDICINE

SPECIMEN AND DISPLAY MUSEUM



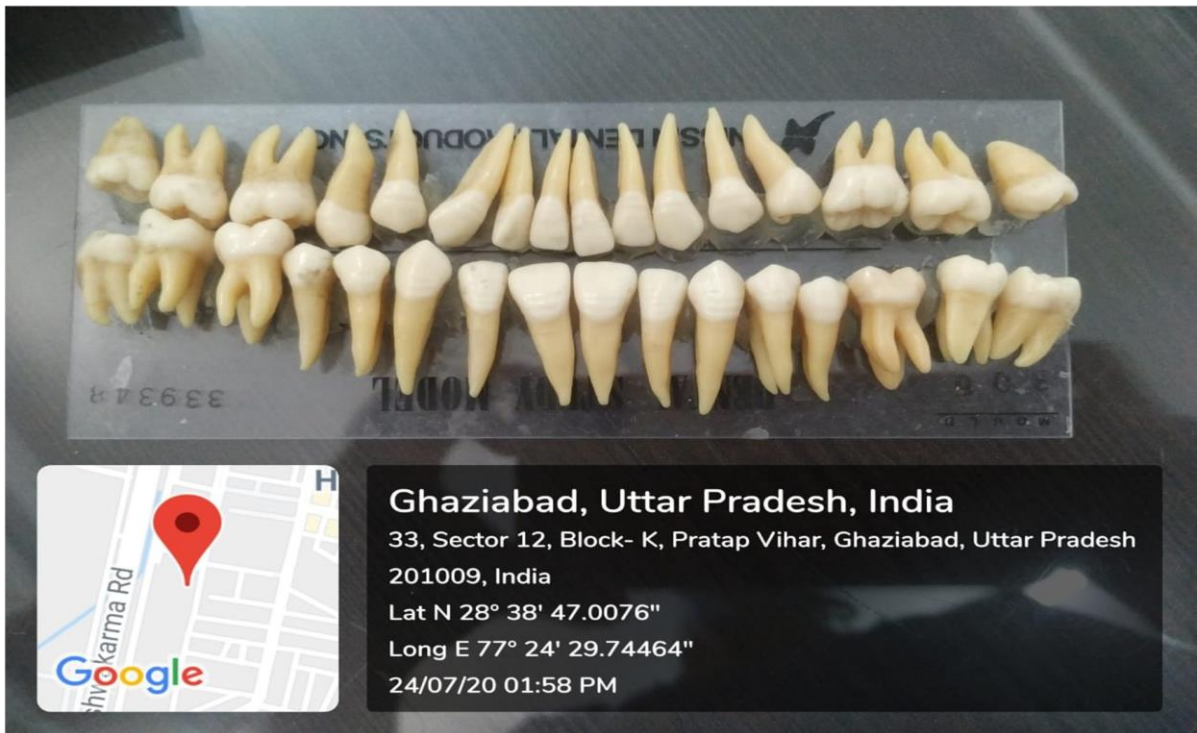
MICROBIOLOGY

CHART & MODEL DISPLAY MUSEUM



ORAL PATHOLOGY

TOOTH MUSEUM



SURGERY MUSEUM

DISSECTED MUSEUM



Ghaziabad, Uttar Pradesh, India

Santosh Hospital, Ambedkar Road , opposite
old bus, Ghaziabad, Uttar Pradesh, Ghaziabad.

Lat 28.670818 N Long 77.432199 E

23/09/20 10:43 AM

Pharmacology Museum

CHART & DISPLAY MUSEUM



Medcinal Plants





Leucaena leucocephala

GPS Map Camera

Lat 28.650903° Long 77.409209°
25/03/23 09:19 AM GMT +05:30



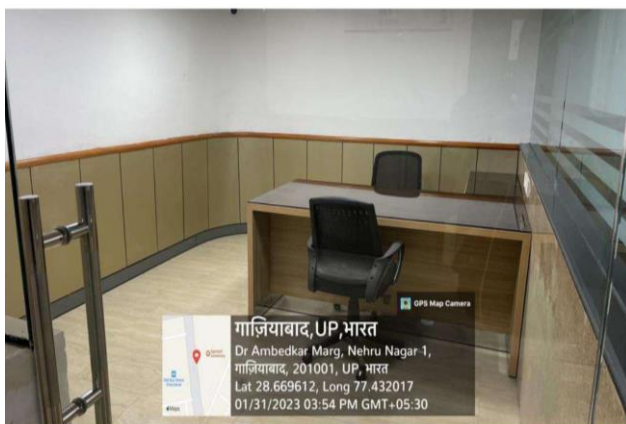
Indigofera tinctoria

GPS Map Camera

Lat 28.650179° Long 77.408506°
25/03/23 09:15 AM GMT +05:30

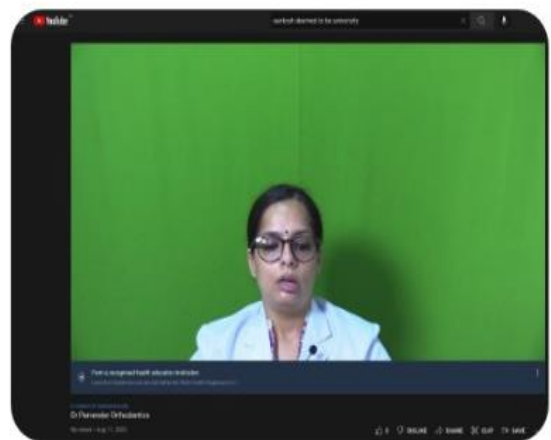
CLINICAL TRIAL CENTER

CLINICAL TRIAL, INTERACTION ROOM AND ALMERA STORE



MEDIA LABORATORY

MEDIA ROOM AND FACILITY



Statistical Databases


STATISTICAL DATA SOFTWARE


Statistics and Data Science
Copyright 1985-2021 StataCorp LLC
StataCorp
4905 Lakeway Drive
College Station, Texas 77845 USA
800-STATA-PC <https://www.stata.com>
979-696-4600 stata@stata.com

Stata license: Single-user 2-core perpetual
Serial number: 501706389923
Licensed to: Dean Research
Santosh Deedmed To Be University

Notes:

1. Unicode is supported; see `help unicode advice`.
2. More than 2 billion observations are allowed; see `help obs advice`.
3. Maximum number of variables is set to 5,000; see `help set_maxvar`.
4. New update available; type `-update all-`.

 **GPS Map Camera**



Ghaziabad, Uttar Pradesh, India
L - 289, Sector 12, Near Santosh Medical College, Pratap Vihar,
Sector 12, Block J, Pratap Vihar, Ghaziabad, Uttar Pradesh
201009, India
Lat 28.648929°
Long 77.408512°
06/03/23 04:24 PM GMT +05:30

7/28/22, 11:07 AM

Santosh deemed to be university Mail - Payment of ₹31,778.00 is Overdue for STSPL/084/22-23



Dean Research <dean.research@santosh.ac.in>

Payment of ₹31,778.00 is Overdue for STSPL/084/22-23

1 message

Anand Saluke <message-service@sender.zohobooks.com>

Thu, Jul 14, 2022 at 8:27 AM

Reply-To: anand@systech.co.in

To: dean.research@santosh.ac.in

Cc: admin@systech.co.in, accounts@systech.co.in

Dear Santosh Deemed to be University,

This is final reminder you about the payment details for the below invoice which is now **Overdue by 45 days**.

Invoice# : STSPL/084/22-23

Due Date : 29/06/2022

Overdue By : 15

Amount : ₹31,778.00

View your invoice and take the easy way out by making an online payment.

Kindly note our company is registered under MSME Act and our payment term is strictly 30 days from invoice date, we will charge interest of 21% per annum for late payment above due date and will be compelled to report the matter to MSME tribunal for recovery of dues.

If you have already paid, please accept our apologies and kindly ignore this payment reminder.

Regards,


Anand Salunke

Head-Accounts Receivable Team

SYSTECH Technocraft Services Pvt. Ltd

Tel No : +91-22-2812 113 / 2812 1139

Toll Free: 1800 266 6520

 STSPL08422-23.pdf
93K

SYSTECH Technocraft Services Pvt. Ltd
603-604, SPACES 912
THANE Maharashtra 401107
India
GSTIN 27AAMCS3235N1ZU

TAX INVOICE

Invoice No STSPL/084/22-23

Invoice Date : 14/06/2022
Terms : Net 15
Due Date : 29/06/2022
P.O No : Mail confirmation

Place Of Supply : Uttar Pradesh (09)

Bill To

Santosh Deemed to be University

Dean Research
Santosh Deemed to be University
1, Sector 12, Santosh Nagar, Pratap Vihar,
Ghaziabad
201009 Uttar Pradesh
India
GSTIN 09AAITS6921N1ZQ

#	Product & Description	Qty (UOM)	Rate	IGST		Amount
				%	Amt	
1	STATA Software Stata/MP 17 (2 core) Education single-user perpetual license with Maintenance – download link only SAC: 997331	1.00	1,96,422.00	18%	35,355.96	1,96,422.00

Total in Words
Rupees Two Lakh Thirty-One Thousand Seven Hundred Seventy-Eight Only

Sub Total 1,96,422.00
IGST18 (18%) 35,355.96
Adjustment 0.04
Total ₹2,31,778.00
Payment Made (-) 2,00,000.00
Balance Due ₹31,778.00

OUR BANK DETAILS

Bank Account Name: SYSTECH TECHNOCRAFT SERVICES PVT LTD
Bank name: ICICI BANK LTD
Account type: Current account
Branch name: Mira Road, Surya Shopping Thane
Account number: 001905004694
IFSC CODE: ICIC0000019
SWIFT /IBAN Code: ICICINBB
Mail ID: jitesh@systech.co.in / anand@systech.co.in

Terms & Conditions

TDS Declaration :

Notification No. 21/2012 [F.No.142/10/2012- SO(TPL)] S.O.323(e), DATED 13-6-2012] We hereby declare that we have not made any modification to the software and confirm deduction of tax from the payments made to the vendor with regard to this software purchase under section 195 of the Income Tax Act, 1961. Therefore not to deduct TDS on our this Software Invoice payment.

Terms & Conditions:

- # Declaration: We declare this Invoice shows actual price of the goods described and all particular are true and correct.
- # Payment needs to be issued in favor of 'SYSTECH TECHNOCRAFT SERVICES PVT LTD.
- # Systech Technocraft Services Pvt. Ltd is registered under MSME Act 2006 (Udyog Aadhar Number MH33E0017623). AN INTEREST OF 1.8% PER MONTH WILL BE CHARGED ON ALL INVOICES UNPAID BEYOND DUE DATE OF INVOICES.

E & O.E For, SYSTECH TECHNOCRAFT SERVICES PVT LTD

This is a computer generated and digitally signed invoice.



SANTOSH

Deemed to be University
(Established u/s 3 of the UGC Act, 1956)

Report

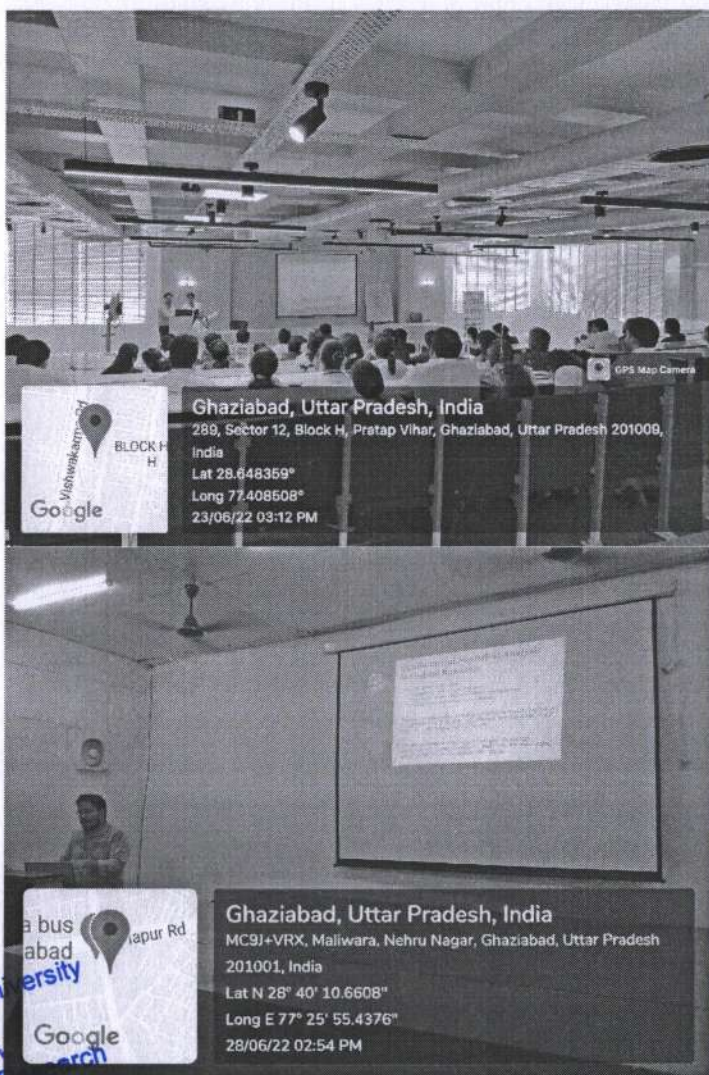
Date:03-09-2022

Regarding utilization of Newly Purchased Software- STATA MP 17

It is to inform you that the newly purchased software- STATA MP 17, was installed on 12/06/2022 in the central research facility.

After the installation of the software, an FDP and SDP also has been conducted on "Introduction to Stata Software".

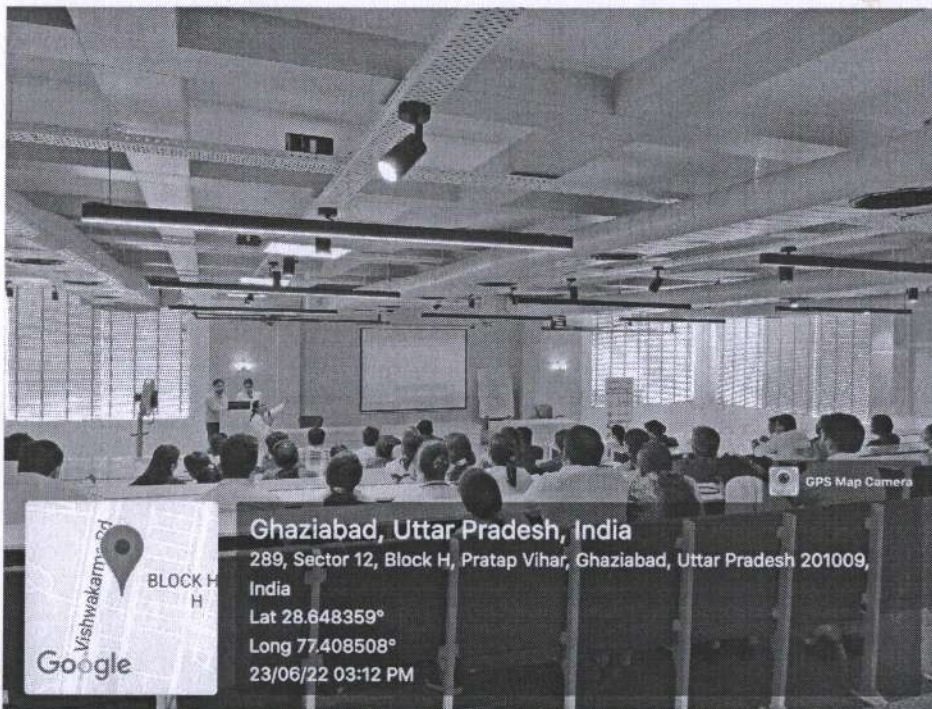
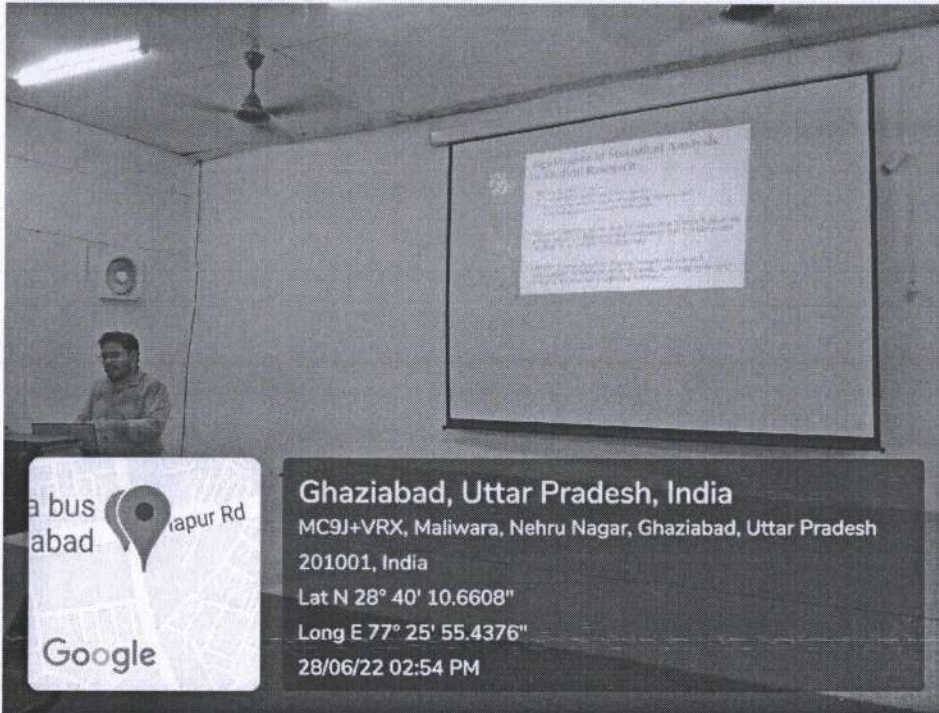
The central research facility recently received a request from the biochemistry department for Mata analysis.



For Santosh Deemed to be University
Jyoti Batra
Dean Research

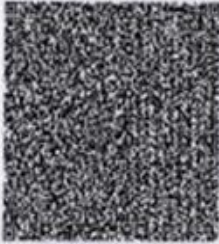
Dr Jyoti Batra
Dean Research

Santosh Deemed to be University



For Santosh Deemed to be University
 Dr. Jyoti Batra
 Dean Research

Santosh Deemed to be University



IRN : 370c8ab7de3c4b2d0ba5de61899239f6e4f9cee3c211c7607484d74c7501d552

Ack No. : 122213419551709

Ack Date : 2022-06-14 11:01:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

Research Databases

Santosh Affiliation details on Scopus

Scopus

The new, enhanced version of the Organization profile page is available. [Try the test version](#)

Affiliation details - Santosh (Deemed to be)Uni...

Santosh (Deemed to be)University

No.1, Santosh Nagar, Ghaziabad
UP, India
Affiliation ID: 60172682

Other name formats: [Santosh Medical College](#) [Santosh Medical College And Hospital](#) [Santosh University](#) [Santosh Deemed To Be University](#)
[Santosh Dental College](#) [Santosh Dental College And Hospital](#) [Santosh \(deemed To Be\)university](#) [Santosh Medical College & Hospital](#)

[View all](#)

Documents, affiliation only: 481

Authors: 393

GPS Map Camera

Ghaziabad, Uttar Pradesh, India
L – 289, Sector 12, Near Santosh Medical College, Pratap Vihar,
Sector 12, Block J, Pratap Vihar, Ghaziabad, Uttar Pradesh
201009, India
Lat 28.648929°
Long 77.408512°
06/03/23 04:27 PM GMT +05:30

Subject	Count	Percentage
Neuroscience	2	1.0 %
Nursing	2	2.2 %
Chemical Engineering	1	8.1 %

Regional Account Support Department
 3 Killiney Road #08-01
 Winsland House I
 Singapore 239519
 Telephone: +65 6349 0222
 E-mail: invoicing_APAC@elsevier.com



Invoice

Bill To	Santosh University Mr. Balaram Prasanna, Project Executive 1 Santosh Nagar Ghaziabad, Uttar Pradesh 201009 India	Invoice No	MP23501
		Invoice Date	08-Mar-22
		Due Date	31-Jan-23
		Terms	per the contract

GSTIN Number	09AAITS6921N1ZQ
Purchase Order No	

S.No	Description of Goods/Services	HSN / SAC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	9984	Online Subscription	Scopus Fee for period from Feb 1, 2022 to Jan 31, 2023 Installment 4 of 4	1	USD	4,424.00

Ship To	Santosh University Mr. Balaram Prasanna, Project Executive 1 Santosh Nagar Ghaziabad, Uttar Pradesh 201009 India
----------------	--

Total	USD	4,424.00
Tax	USD	0.00
Amount Due	USD	4,424.00

SIS ID ECR-10086103

Account Number C000748195

Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33153992 GSTIN Number: 9917NLD29003OSV

PAYMENT OPTIONS

Important Please make sure that you reference invoice number MP23501 on your payment option to ensure timely turnaround.

1. Wire Transfers To ING Bank N.V.-Account# 20158181, , Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. Swift-Address (BIC): INGBNL2A, ABA#, IBAN: NL48INGB0020158181

2. Credit Card Make a secure credit card payment here <https://invoice-pay.elsevier.com/> using customer (SIS ID) number and invoice number, or contact customer support

GST Info

Amount of tax subject to reverse charge.

Regional Account Support Department
 3 Killiney Road #08-01
 Winsland House I
 Singapore 239519
 Telephone: +65 6349 0222
 E-mail: invoicing_APAC@elsevier.com



Invoice

Bill To	Santosh University Mr. Balaram Prasanna, Project Executive 1 Santosh Nagar Ghaziabad, Uttar Pradesh 201009 India	Invoice No	MP23499
		Invoice Date	08-Mar-22
		Due Date	30-Apr-22
		Terms	per the contract

GSTIN Number	09AAITS6921N1ZQ
Purchase Order No	

S.No	Description of Goods/Services	HSN / SAC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	9984	Online Subscription	Scopus Fee for period from Feb 1, 2022 to Jan 31, 2023 Installment 1 of 4	1	USD	4,424.00

Ship To	Santosh University Mr. Balaram Prasanna, Project Executive 1 Santosh Nagar Ghaziabad, Uttar Pradesh 201009 India
----------------	--

Total	USD	4,424.00
Tax	USD	0.00
Amount Due	USD	4,424.00

SIS ID	ECR-10086103
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Account Number	C000748195
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Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992 GSTIN Number: 9917NLD2900305V

PAYMENT OPTIONS

Important Please make sure that you reference invoice number MP23499 on your payment option to ensure timely turnaround.

1. Wire Transfers To ING Bank N.V.-Account# 20158181, , Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. Swift-Address (BIC): INGBNL2A , ABA# , IBAN: NL48INGB0020158181

2. Credit Card Make a secure credit card payment here <https://invoice-pay.elsevier.com/> using customer (SIS ID) number and invoice number, or contact customer support

GST Info

Amount of tax subject to reverse charge

Regional Account Support Department
 3 Killiney Road #08-01
 Winsland House I
 Singapore 239519
 Telephone: +65 6349 0222
 E-mail: invoicing_APAC@elsevier.com



Invoice

Bill To	Santosh University Mr. Baram Prasanna, Project Executive 1 Santosh Nagar Ghaziabad, Uttar Pradesh 201009 India	Invoice No	MP23498
		Invoice Date	08-Mar-22
		Due Date	31-Jul-22
		Terms	per the contract

GSTIN Number	09AAITS6921N1ZQ
Purchase Order No	

S.No	Description of Goods/Services	HSN / SAC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	9984	Online Subscription	Scopus Fee for period from Feb 1, 2022 to Jan 31, 2023 Installment 2 of 4	1	USD	4,424.00

Ship To	Santosh University Mr. Baram Prasanna, Project Executive 1 Santosh Nagar Ghaziabad, Uttar Pradesh 201009 India
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Total	USD	4,424.00
Tax	USD	0.00
Amount Due	USD	4,424.00

SIS ID ECR-10086103

Account Number C000748195

Elsevier B.V., Radeweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992 GSTIN Number: 9917NLD29003OSV

PAYMENT OPTIONS

Important Please make sure that you reference invoice number MP23498 on your payment option to ensure timely turnaround.

1. Wire Transfers To ING Bank N.V.-Account# 20158181, , Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. Swift-Address (BIC): INGBNL2A , ABA# , IBAN: NL48INGB0020158181

2. Credit Card Make a secure credit card payment here <https://invoice-pay.elsevier.com/> using customer (SIS ID) number and invoice number, or contact customer support

GST Info

Amount of tax subject to reverse charge

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 Singapore 239519
 Telephone: +65 6349 0222
 E-mail: invoicing_APAC@elsevier.com



ELSEVIER
 Page 1 of 1

Invoice

Bill To	Santosh University Mr. Balam Prasanna, Project Executive 1 Santosh Nagar Ghaziabad, Uttar Pradesh 201009 India	Invoice No	MP23500
		Invoice Date	08-Mar-22
		Due Date	31-Oct-22
		Terms	per the contract

GSTIN Number	09AAITS6921N1ZQ
Purchase Order No	

S.No	Description of Goods/Services	HSN / SAC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	9984	Online Subscription	Scopus Fee for period from Feb 1, 2022 to Jan 31, 2023 Installment 3 of 4	1	USD	4,424.00

Ship To	Santosh University Mr. Balam Prasanna, Project Executive 1 Santosh Nagar Ghaziabad, Uttar Pradesh 201009 India
----------------	--

Total	USD	4,424.00
Tax	USD	0.00
Amount Due	USD	4,424.00

SIS ID	ECR-10086103
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Account Number	C000748195
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Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HRK Amsterdam 33158992 GSTIN Number: 9917NLD290030SV

PAYMENT OPTIONS

Important Please make sure that you reference invoice number MP23500 on your payment option to ensure timely turnaround.

1. Wire Transfers To ING Bank N.V.-Account# 20158181, , Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. Swift-Address (BIC): INGBNL2A , ABA# , IBAN: NL48INGB0020158181

2. Credit Card Make a secure credit card payment here <https://invoice-pay.elsevier.com/> using customer (SIS ID) number and invoice number, or contact customer support

GST Info

Amount of tax subject to reverse charge.

Health Informatics



Fwd: Regarding Dental OPD ERP Software ONLINE Version

1 message

SARAL SOFTECH <rm@saral.in>

Fri, Feb 24, 2023 at 2:20 PM

To: Dr Akshay Bhargava (Professor and Dean Dental) <akshay.bhargava@santosh.ac.in>, satrugan.sharma@santosh.ac.in

----- Forwarded message -----

From: SARAL SOFTECH <rm@saral.in>

Date: Tue, Dec 7, 2021 at 11:07 AM

Subject: Regarding Dental OPD ERP Software ONLINE Version

To: Krishna Mohan Singh (IT Head) <KRISHNA.MOHAN@santosh.ac.in>

Dear Mr. Krishna Mohan Ji

This is further in ref. to our meeting held with your good self and HOD sir, regarding Dental OPD Management ERP for your esteemed organization.

First of all I would like to thank you for the confirmation of your order for the same.

As discussed and agreed:

1. The Software usage rights, training and support fee for the first year will be Rs.2,60,000/-
2. 15% of Rs.2,60,000/- will be charged every year towards software support and training fee.
3. Second year onwards Rs.60,000/- per annum will be charged towards Cloud Server Charges.
4. GST will be charged extra as applicable at the time of billing. as on date it's 18%.

All payments to be made in advance as defined in the terms of quotation.

Request to kindly confirm and let us know when to start the training of your staff and to your assigned software administrator.

-

Thanks & Regards

Raajesh Malhotra

SARAL Computers Pvt. Ltd.

Phone:, +91 9810364941, +91 9990904941

email: rm@saral.in, saralindia@gmail.com [web-site: www.saralindia.com](http://www.saralindia.com)

[skype-id: saral.raajesh](https://www.skype.com/invite/saral.raajesh)

[Facebook](#) | [LinkedIn](#) | [Twitter](#) | [Instagram](#) | [IndiaMart](#)

****Application Development (Mobile, Web & Desktop), Web Design & Development | CRM & ERP for Schools, Colleges, Institutes, Industries| Practice Management Software for Doctors | eCommerce | Digital & Social Media Marketing | Cloud Server Management | Domain Registrations SINCE 1990.....

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-

Thanks & Regards

Raajesh Malhotra

SARAL Computers Pvt. Ltd.

Phone: +91 9810364941, +91 9990904941

email: rm@saral.in, saralindia@gmail.com *web-site:* www.saralindia.com

skype-id: saral.raajesh

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****Application Development (Mobile, Web & Desktop), Web Design & Development | CRM & ERP for Schools, Colleges, Institutes, Industries| Practice Management Software for Doctors | eCommerce | Digital & Social Media Marketing | Cloud Server Management | Domain Registrations SINCE 1990.....

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SARAL Computers Pvt.Ltd.

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G.T.Road, GHAZIABAD-201001

Phone : 9810364941,9990904941

E MAIL: rm@saral.in, saralindia@gmail.com, web-site: www.saralindia.com

PAN No: AACCS6109F, CIN No: U72300DL1996PTC084017, GSTIN No: 09AACCS6109F1ZG

PERFORMA INVOICE

SANTOSH DENTAL COLLEGE GHAZIABAD ,		Invoice No: 0037 Date: 15/03/2022
SNo	PARTICULARS (SAC CODE : 998313)	Amount
1	DENTAL OPD MANAGEMENT SOFTWARE	260000.00
Total Value in Rupees		260000.00
CGST @ 9 %		23400.00
SGST @ 9 %		23400.00
Net Payable		306800.00
Amount in Words - Rupees Three Lakh Six Thousand Eight Hundred only.		
Bank A/c Details: Bankers: BANK OF BARODA Branch: Raj Nagar, Ghaziabad. A/c Name: SARAL COMPUTERS PVT. LTD. A/c No: 21860400000010, IFSC Code: BARB0RAJNAG All Disputes are Subject to Ghaziabad Jurisdiction only. E & OE		For SARAL Computers Pvt.Ltd. <i>Rajesh</i> Authorised Signatory
Regd.Office: A-703, Mayur Dhvaj Apartment, Plot No-60, I.P.Extension, Patparganj, Delhi-92		



SANTOSH
Deemed to be University