



Pune Vidyarthi Griha's

COLLEGE OF SCIENCE & COMMERCE

(Accredited by NAAC)

(Affiliated to Savitribai Phule Pune University & Approved by Govt. of Maharashtra)

S.No.44, Vidyanagari, Parvati, Pune- 411009

Telephone: (020) 2422 1484, Website: www.pvgcsc.ac.in

NAAC - CYCLE 2 - SSR

10/21/2022

PUNE VIDYARTHI GRIHA 1788, Savitribai Park, Pune-411 030 GSTIN: 27AAATP1231A127	Receivers particulars: Name: <u>Vidhi Software</u> Place of Supply: <u>Solun Pvt. Ltd.</u> Pin code: _____ State: _____ GSTIN: []	PAYMENT VOUCHER V.No.: <u>672</u> Date: <u>10/21/2022</u> Voucher Type (✓): <u>Register / RCM / Non GST / Exempt / JV / Other</u>																																																																																																	
PVG'S College of Science Pune - 9.	Particulars of Transaction: <u>Purchase / Subscription of ERP License for College</u> Bill No.: _____ Date: _____																																																																																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Sl. No.</th> <th rowspan="2">Ledger Head</th> <th rowspan="2">HSN/ SAC</th> <th rowspan="2">Amount</th> <th colspan="2">IGST</th> <th colspan="2">CGST</th> <th colspan="2">SGST</th> <th rowspan="2">Total Rs.</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td></td> <td>4500</td> <td>%</td> <td></td> <td>%</td> <td>4050</td> <td>%</td> <td>4050</td> <td>5310</td> </tr> <tr> <td>2</td> <td></td> <td></td> <td></td> <td>%</td> <td></td> <td>%</td> <td></td> <td>%</td> <td></td> <td></td> </tr> <tr> <td>3</td> <td></td> <td></td> <td></td> <td>%</td> <td></td> <td>%</td> <td></td> <td>%</td> <td></td> <td></td> </tr> <tr> <td>4</td> <td></td> <td></td> <td></td> <td>%</td> <td></td> <td>%</td> <td></td> <td>%</td> <td></td> <td></td> </tr> <tr> <td>5</td> <td></td> <td></td> <td></td> <td>%</td> <td></td> <td>%</td> <td></td> <td>%</td> <td></td> <td></td> </tr> <tr> <td colspan="3" style="text-align: center;">Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Sl. No.	Ledger Head	HSN/ SAC	Amount	IGST		CGST		SGST		Total Rs.	Rate	Amount	Rate	Amount	Rate	Amount	1			4500	%		%	4050	%	4050	5310	2				%		%		%			3				%		%		%			4				%		%		%			5				%		%		%			Total											<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Summary</th> <th>Amount Rs.</th> </tr> </thead> <tbody> <tr> <td>Total Amount of Goods / Service</td> <td>4500</td> </tr> <tr> <td>+IGST</td> <td>-</td> </tr> <tr> <td>+CGST</td> <td>4050</td> </tr> <tr> <td>+SGST</td> <td>4050</td> </tr> <tr> <td>Total GST</td> <td>8100</td> </tr> <tr> <td>Grand Total</td> <td>53100</td> </tr> </tbody> </table>		Summary	Amount Rs.	Total Amount of Goods / Service	4500	+IGST	-	+CGST	4050	+SGST	4050	Total GST	8100	Grand Total	53100
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Received with thanks a sum of Rs. <u>53100.-</u> Rupees in words: <u>Five Three Thousand One Hundred Only</u> By Cash/Chq./D.D.: <u>293732</u> Dt: <u>10/21/22</u> Bank: <u>SBI</u> Branch: <u>Surgu</u>		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> </div> Receiver's Signature																																																																																																	





Pune Vidyarthi Griha's

COLLEGE OF SCIENCE & COMMERCE

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(Affiliated to Savitribai Phule Pune University & Approved by Govt. of Maharashtra)

S.No.44, Vidyanagari, Parvati, Pune- 411009

Telephone: (020) 2422 1484, Website: www.pvgcsc.ac.in

NAAC - CYCLE 2 - SSR



Akash Infotech

Software Development • Software Consultancy

Installation / Delivery Report

Date: 31st May 2024

To,
The Principal
P.V.G's College of Science, Pune
44, Vidyanagari, Shivdarshan,
Parvati, Pune - 411009

Dear Sir,

As per your Purchase order "**AutoLib NG**" Upgrade version of AutoLib and **WEBOPAC** New Module of Library Management Software installed successfully at P.V.G's College of Science, Pune, 44, Vidyanagari, Shivdarshan, Parvati, Pune - 411009. Software operating Training is given to your Staff Members.

Existing Electronic Books, Members and Issue Transaction **data** converted into AutoLib NG Software (5663 Accession Records, 2883 Members and 1755 Issue return transaction). Software **Installable Software CD** is delivered to library in charge.

For Akash InfoTech

Authorized Signatory



Receiver's Signature

B1-401, Prism, Sr. No. 6 (part) + 7, Aundh, Near Rohan Nilay, Behind Spicer School. Pune 411 007.
M: 9422304442, 9822835777 Email: sudhiryeola@hotmail.com



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NAAC - CYCLE 2 - SSR



Akash Infotech

Software Development • Software Consultancy

INVOICE

Date: 31st May 2024

Invoice No: AI/2414

To,
The Principal
P.V.G's College of Science, Pune
44, Vidyanagari, Shivdarshan,
Parvati, Pune - 411009

Sr.No	Description	Qty	Rate	Amount
1.	"AutoLib NG" Library Management Software upgrade version of AutoLib. And WEB-OPAC (Web based Online public access catalogue which can be used on intranet or Internet)	1	65,750/-	65,750/-

Total: 65,750/-

In Words: Rupees. Sixty Five thousand Seven Hundred Fifty Only.

A/C Name : Akash Infotech
A/C Number : 008230100002092
Bank Name : Janata Sahakari Bank Ltd., Pune FC Road Branch
Branch : 925/B, Unique Chambers, Tukaram Paduka Chowk,
F.C. Road, Pune - 411005.
MICR code : 411074008 IFSC Code : JSBP0000008

For Akash Infotech

Authorized Signatory

Receiver's Signature



B1-401, Prism, Sr. No. 6 (part) + 7, Aundh, Near Rohan Nilay, Behind Spicer School, Pune 411 007.
M: 9422304442, 9822835777 Email: sudhiryeola@hotmail.com



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NAAC - CYCLE 2 - SSR



Techlead Software Engineering Pvt. Ltd.

Plot No 1, S.No. 112/1, Baner Road,

Baner, Pune, Maharashtra, 411045

GSTIN 27AAACT6834G1Z9

Tax Invoice													
Invoice No: 2024-25/31				Transport Mode: N/A									
Invoice date: 22 May 2024				Vehicle number: N/A									
Reverse Charge (Y/N): N				Date of Supply:									
State: Maharashtra				Code: 27				Place of Supply					
Bill to Party							Ship to Party						
PVG's College Of Science				Cust No-83				PVG's College Of Science					
Attn. Mrs. Rekha Joshi													
Vidynagari, S. No. 44 Parvati, ,Pune - 411009								** Same as Bill To **					
GSTIN: 27				GSTIN:									
State: Maharashtra				Code: 27				State: Maharashtra				Code: 27	
S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
1	Online Admission & Fee Process Automation Service Charges.	9983		1	55000	55000	0	55000	9	4950	9	4950	64900
Total				1		55000	0	55000		4950		4950	64900
Total Invoice amount in words								Total Amount before Tax				55000	
Sixty Four Thousand Nine Hundred Rupees Only								Add: CGST				4950	
								Add: SGST				4950	
								Total Tax Amount				9900	
								Total Amount after Tax:				64900	
Bank Details								GST on Reverse Charge				0	
Bank A/c: HDFC Bank CA- 00072120000173								certified that the particulars given above are true and correct					
IFSC: HDFC0000007								For					
Terms & Conditions								Techlead Software Engineering Private Limited					
								This Invoice is generated by Computer; hence no signature is required.					
Common Seal								Authorised signatory					

CIN U72900PN1994PTC076063

LL: 91-20-27295681, Email: info@techlead-india.com

www.etechschoonline.com, www.etechtracker.com





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NAAC - CYCLE 2 - SSR

SI No.		Description of Services	HSN/SAC	Quantity		Rate	per	Amount
				Shipped	Billed			
1		TallyPrime Subscription MU - 80G Serial No : 773001666	998313	1 Nos	1 Nos	6,750.00	Nos	6,750.00
								607.50
								607.50
Total				1 Nos	1 Nos			₹ 7,965.00

Payment Due date : 18-Jul-24
Payment Due Date is always indicated and means that the invoice must be paid before the specified date comes. E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	6,750.00	9%	607.50	9%	607.50	1,215.00
Total	6,750.00		607.50		607.50	1,215.00

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Fifteen Only**

Company's Bank Details
Bank Name : IDFC First Bank
A/c No. : 60006669999
Branch : Pune Law College Road Branch
IFS Code : IDFB0041352

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

for Prism IT Solutions Pvt Ltd
Authorized Signatory

Terms & Conditions :
1) Goods Once sold will not be taken back.
2) Interest at 24% p.a. will be charges after the due date. Cheque Bouncing charges Rs.500/- for each instrument.
3) Ownership of Items invoiced will only be transferred after the receipt of full Payment.
4) Remote Access / Cloud based access to Tally ERP 9/ TallyPrime is dependent of Tally Solutions Pvt Ltd's licensing policy.
5) The role of Prism IT Solutions Pvt. Ltd. is purely to assist you (the customer), as a service provider, on your request, and hence we do not have custody or control of your data. Only the customer has custody of their data, and regular backup will be the responsibility of the customer
6) For any software application installed or hosting done with our assistance, the terms contained in the End User Licencing Agreement and privacy policy of the Product Developer Hosting provider will apply.

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice





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NAAC - CYCLE 2 - SSR

SI No.	Description of Services	HSN/SAC	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2023-24 [INCLUDING GST] TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL	00440452	11,800.00
Total			₹ 11,800.00

Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Only** E. & O.E

Company's PAN : **AAFCV5324E**

Declaration
We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

Company's Bank Details
A/c Holder's Name : **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**
Bank Name : **AXIS BANK CURRENT A/C**
A/c No. : **917020067109006**
Branch & IFS Code : **MALEGAON & UTIB0001240**
SWIFT Code :

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**
Authorised Signatory

This is a Computer Generated Invoice





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NAAC - CYCLE 2 - SSR



To,
PVG's College of Science
S. No. 44, Vidya Nagar,
Parvati,
Pune,
Maharashtra 411009
Attn. Ms Ksahama Deo.

Date: 24th May 2023

Subject: Quotation For Online Admission & Fees Process Automation service Renewal.

Dear Sir,

As per our discussion, here is the quote for the Service:

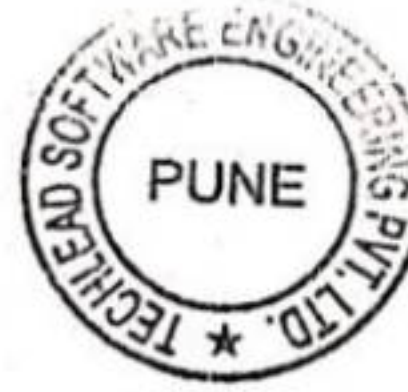
Quote for Admission Process:

Sr. No	Component	Price Per Year
1.	Yearly renewal charges for Online Admission & Fees Process Automation service for the year 2023-2024.	Rs. 55000/-

Notes:

1. Taxes as applicable (GST-18%).
2. Payment: 100% Advance.

Thanks & Regards
Hemant Bhiurd
Account- Finance.
Techlead Software Engineering Pvt. Ltd.





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NAAC - CYCLE 2 - SSR



Date: - 27 June 2022

To,

PVG's College of Science
Pune
Maharashtra 411009
kshamadeo28@gmail.com

Attn. Student Section.

Subject: - Quotation for Online Admission & Fees Process Automation Service Charges.


Dear Sir,

As per the discussion with you, here is the quote for Online Admission & Fees Process Automation Service Charges for the Academic year 2022-2023.

eTech School admission module services for the academic year 2022-2023 will be Rs 46800/- for the year.

Payment/Contract Terms:

- Contract Term: 1 Years
- Payment Terms: Yearly.
- GST @ 18 % on Quarterly Billing or whatever applicable at the time of billing


Thanks & Regard
Mr. Hemant Bhirud
Manager
Techlead Software Engineering Pvt. Ltd.
+91 9960722264





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S.No.44, Vidyanagari, Parvati, Pune- 411009

Telephone: (020) 2422 1484, Website: www.pvgetc.ac.in

NAAC - CYCLE 2 - SSR



Date: 01 Sep 2021

To,
PVG's College of Science
S. No. 44, Vidya Nagari,
Parvati,
Pune,
Maharashtra 411009
Attn. Ms Ksahama Deo.

Subject: Quotation For Online Admission & Fees process Automation service Renewal.

Dear Sir,

As per our discussion, here is the quote for Service:

Quote for Admission Process:

Sr. No	Component	Price Per Year
1.	Yearly renewal charges for Online Admission & Fees Process Automation service for the year 2021-2022. (Charges are same as per the last year i.e 20-21)	Rs. 39000/-

Notes:

1. Taxes as applicable (GST-18%).
2. Payment: 100% Advance.

Thanks & Regards
Hemant Bhiurd
Account- Finance.
Techlead Software Engineering Pvt. Ltd.





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NAAC - CYCLE 2 - SSR



Akash Infotech

Software Development • Software Consultancy

2591 1077 Mobile : 94223 04442, 98228 35777 B1-401, Prism, Sr. No. 6 (Part) + 7, Aundh, Near Spicer College, Pune 411 007.
E-mail : sudhiryeola@hotmail.com www.akashinfosoft.com

Date:- 16th May 2018

Ref.No AI/May/1846

To,
The Principal
P.V.G's College of Science, Pune
44, Vidyanagari, Shivdarshan,
Parvati, Pune - 411009

Sub : - New Version of "AutoLib NG" Library Automation Software.

Respected Sir,

We are very much thankful to you for purchasing our "Autolib" Library Automation Software. We are proud to have your renowned Colleges name in our client list.

We have Installed AutoLib Library Management Software on 22nd Aug 2013 successfully in your Institute as per your purchase order dated 17th Aug 2013 Ref. No 110. Since one year we are giving at best services towards the software support and customization. One year of Warranty completed on 21st Aug 2014. Till today no AMC done. We are presenting the proposal for New upgrade version "AutoLib NG".

As enhancement of Technology we also upgrade our software, we have come up new version of **AutoLib NG** with new added functionality. **(New Features PDF Attached)**

The detailed proposal is enclosed for your kind approval. If you need any further clarification, we would be glad to discuss it with you in person. We look forward to a long and fruitful relationship with your organization. Thanking you and assuring you our best services at all times.

Yours Sincerely,
for Akash InfoTech



Authorized Signatory



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NAAC - CYCLE 2 - SSR



Akash Infotech

Quotation, Payment Terms Conditions

Professional Charges:

Sr.No	Description	Amount
1.	AUTOLIB NG upgrade version of Library Management Software "AutoLib".	25,000/-
2.	Web OPAC (Web based Online public access catalogue which can be used on intranet or Internet)	35,000/-
3.	Visit Charges for One Visit	1,500/-

AMC Terms Conditions and Norms

1. AMC Period	1 Year from the Completion date of the one-year of Installation.
2. Software Training	If required then Training will be provided to your staff member's up to their satisfaction.
3. Up gradations	Whenever new features are added it will be installed (upgraded) at your end free of cost for 1 year.
4. Payment Terms	100 % Advance
5. Taxes	Taxes As Applicable
6. Validity / offer valid for	This quotation will remain valid for a period of 15 days from the date of offer.

Rate

Applicable

All Rights Reserved -



Page 2 of 2



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TAX INVOICE (ORIGINAL FOR RECIPIENT)

Arya Systems 1511 B Sadashiv Path Saplashrungi Apartment Pune 411030 LBT No.: PMC-LBT-031-0000728 Godown: S.No. 2340 Ground Floor Sai Satyam Park Wagholi -412207 GSTIN/UIN: 27AFZPK8412L1Z State Name: Maharashtra, Code: 27 E-Mail: arya_systems1@rediffmail.com	Invoice No. 50 e-Way Bill No. 29-Jun-2020 Dated 29-Jun-2020 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
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Buyer
PVG College Of Science
PUNE
 GSTIN/UIN: **27AAATP1233A1Z7**
 State Name: **Maharashtra, Code: 27**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Kaspersky EPS for Business Select 3 Years (Information Technology)	997331	140 nos	850.00	nos	1,19,000.00
					9 %	10,710.00
					9 %	10,710.00
Total			140 nos			₹ 1,40,420.00

E & O E

Amount Chargeable (in words)
Indian Rupees One Lakh Forty Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	1,19,000.00	9%	10,710.00	9%	10,710.00	21,420.00
Total			10,710.00		10,710.00	21,420.00

Tax Amount (in words) .. **Indian Rupees Twenty One Thousand Four Hundred Twenty Only**

Company's VAT TIN: 27910287780 V
 Company's CST No.: 27910287780 C
 Company's Service Tax No.: AFZPK8412LSD001

Declaration
 I/We hereby certify that my/our Registration Certificate under Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it will be accounted for in the turnover for sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

This is a Computer Generated Invoice

[Signature]
21/06/2020

[Signature]
Authorized Signatory





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COLLEGE OF SCIENCE & COMMERCE

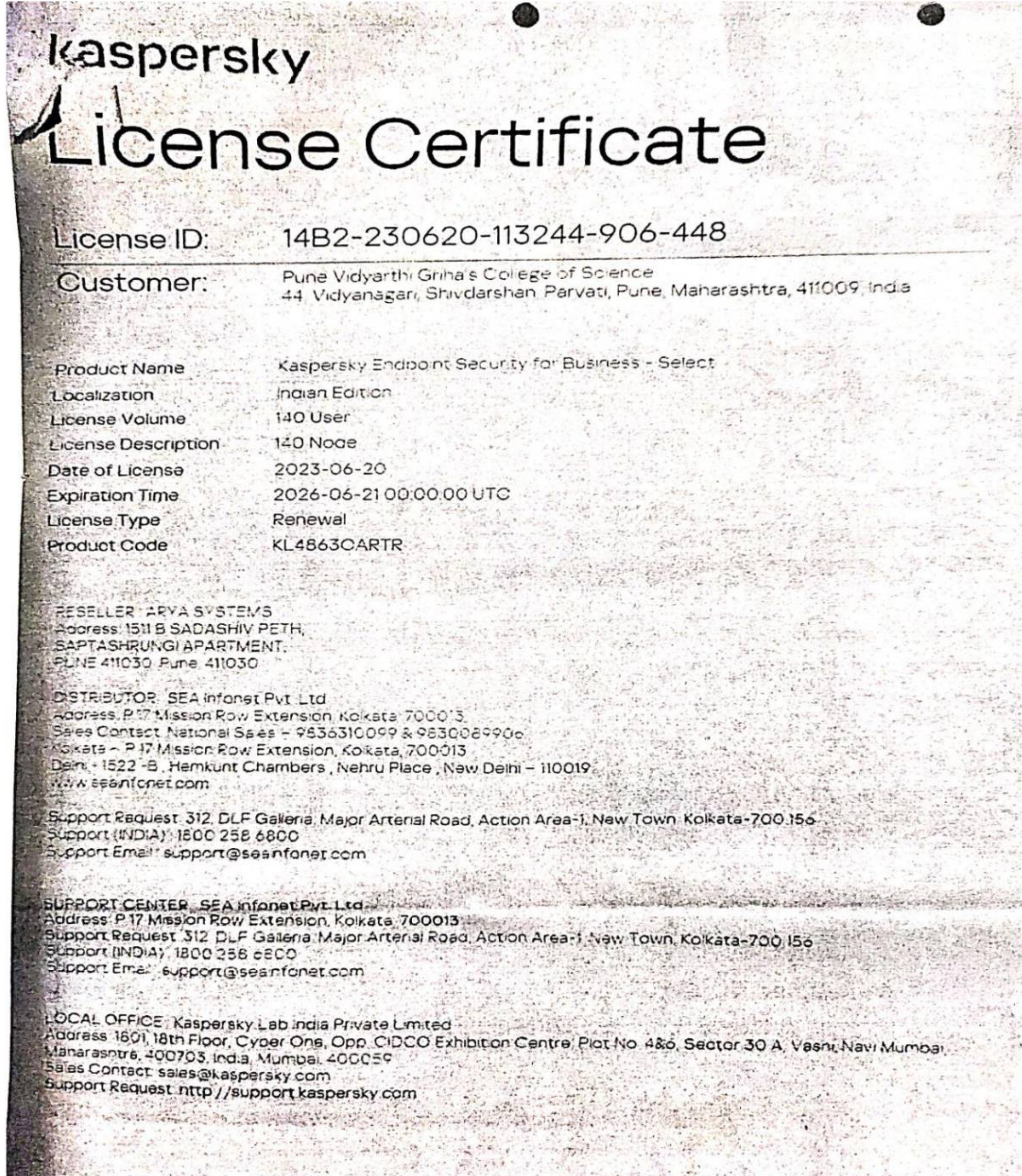
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SUPREME COMPUTERS & SOFTWARES (FY 2018-19)
 Shop No 15 C Wing, Ground Floor,
 Shree Nath Plaza, 1184/4,
 Dnyaneshwar Maduka Chowk
 F. C. Road, Pune 411 005
 Tel: 020-41228047/48
 Mob: 9822423498
 GSTIN/UIN: 27ABDPL1320J1Z19
 State Name: Maharashtra, Code: 27
 E-Mail: shree.nath@supremesoft.in

Buyer:
P.V.G COLLEGE OF SCIENCE
 44, Vidyanagari, Shivdarshan
 Parvati,
 Pune 411009
 Tel. 020-24221484
 GSTIN/UIN : 27AAATP1233A1Z7
 PAN/IT No
 State Name : Maharashtra, Code : 27

Invoice No: 02
 Delivery Note
 Supplier's Ref: SANJAY
 Buyer's Order No: 195
 Despatch Document No:
 Despatched through:
 Terms of Delivery:

e-Way Bill No.:
 Dated: 3-Apr-2019
 Mode/Terms of Payment: 100% ADVANCE
 Other Reference(s):
 Dated: 1-Apr-2019
 Delivery Note Date:
 Destination:
 Delivery Note Date:

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	DsktpEdu ALNG LicSAPk OLV E 1Y Ent (2UJ-00011) License Period - 01-04-19 to 31-03-20	9973	18 %	35 NOS	3,850.00	NOS		1,34,750.00	
							9 %	12,127.50	
							9 %	12,127.50	
								OUTPUT CGST	
								OUTPUT SGST	
Total								35 NOS	Rs. 1,59,005.00 E & O E

Amount Chargeable (in words):
INR One Lakh Fifty Nine Thousand Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	1,34,750.00	9%	12,127.50	9%	12,127.50	24,255.00
Total	1,34,750.00		12,127.50		12,127.50	24,255.00

Tax Amount (in words): **INR Twenty Four Thousand Two Hundred Fifty Five Only**

Customer's Seal and Signature: _____

Company's Bank Details:
 Bank Name: KOTAK MAHINDRA BANK LTD - 509044011936
 A/c No: 509044011936
 Branch & IFS Code: MANTRI CENTRE, F.C. ROAD, PUNE & KKBK0001769
 for SUPREME COMPUTERS & SOFTWARES (FY 2018-19)

Authorized Signatory: _____

SUBJECT TO PUNE (M.S.) JURISDICTION
 This is a Computer Generated Invoice



[Signature]
 Principal
 P.V.G.'s College of Science
 Vidyanagari, S. No. 44, Parvati,
 Pune - 411 009