



!! न हि ज्ञानेन सदृशं पवित्रमिह विद्यते !!  
SHRIRAM SHIKSHAN SANSTHA'S  
Shriram Mahila Vidnyan Mahavidyalaya, Paniv  
Tal.: Malshiras, Dist.: Solapur, 413113  
(Affiliated to S. N. D. T. Women's University, Mumbai)

## Criterion 6

### Governance, Leadership and Management

### Key Indicator-6.2.Strategy Development and Deployment

#### Matric No.6.2.2: Implementation of e-governance in areas of operation

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SHIRAM SHIKSHAN SANSTHA'S  
**Shriram Mahila Vidyan Mahavidyalaya, Paniv**  
Tal.: Malshiras, Dist.: Solapur, 413113  
(Affiliated to S. N. D. T. Women's University, Mumbai)



### Key Indicator-6.2. Strategy Development and Deployment

#### E-GOVERNANCE POLICY

The introduction of E-Governance in educational institutes is one such concept that can empower the governing bodies to administer, and control over the structure, processing and delivery of information, and develop the educational plan in the institute and serve various stakeholders in a much better ways.

**Policy:** The College will implement e-governance in most of the aspects of functioning like administration, student admissions, finance and accounts, teaching- learning, library, examinations etc. Purpose of this policy to make every functioning of the college transparent and gain belief of the stakeholders.

#### Objectives:


- Implementation of e-governance for efficient, stakeholder friendly and transparent governance in transparent bus facility.
- All functions of SMVM, Paniv.
- To try to create a paperless environment in the college.
- To provide easy and quick access to information through dynamic website.
- To make campus Wi-Fi enabled with at least 50 mbps internet connectivity.
- To create ICT enabled classrooms having audio system, smart boards, Projectors, etc.
- To undertake automation of the Library and transport bus facility.

The college decides to follow the following the e-governance in the following aspects.

Aspect	Procedure
<b>Administration</b>	Use of biometric machines to record attendance of faculty, non-teaching staff and students. Applications of students to various scholarships to be filled up and follow the progress. Affiliation proposals to be sent to university, Communication on the University and Government Offices Whenever Necessary. College Purches Special Software Preksha Cloud which enables Paperless administration. Demand Software Profusionx.co.in. is used .
<b>Student admissions</b>	Display of Advertisement, admission schedule, display of rules and regulations of University, reservation policy, filling up of admission forms, generation of merit list, finalisation of admissions in each class considering limit of intake laid down by govt. and university. After admission to first year, eligibility forms are generated, filled and

	submitted to university. College Purchase Special To student Support to College Preksha Cloud Software is used.
<b>Finance and accounts</b>	Admission fees and other fees receipts generation, preparation of income – expenditure budget, maintenance of cashbook, ledger and vouchers. Use of ERP Tally software.
<b>Teaching-learning</b>	Classrooms equipped with ICT enabled infrastructure. Use of platforms like Zoom, Google meet, etc. for online teaching-learning purpose. Group SMS facility to send notices, Whats App groups of students with teacher as Admin for sending messages, links. Training teachers to use different platforms, creation of Google forms for collection of information and feedback forms. Training of students to join class on different platforms, open and use Google forms. To keep record of attendance. Access of syllabi from university website.
<b>Examinations</b>	<ol style="list-style-type: none"> <li>1. University Examination: Furnished and CCTV protected Examination Section to down load university question papers.</li> <li>2. Internal Examinations: After internal examination is over mark sheets and other record submitted through online mode.</li> <li>3. Declaration of result.</li> </ol>
<b>Library</b>	Auto Lib Software is used to generate all the necessary reports. OPAC system is available for search of books in the library, Daily walk-ins are recorded automatically.
<b>Website</b>	Creation of dynamic website to act as an information centre which will be a mirror to reflect about the college, all its activities, important notices, courses offered, etc. A professional service provider will be contracted and a website committee to be formed for the administration of the college website. The Committee will look after the process of updating, maintaining and working of the website on a regular basis. The Committee will also look for other changes that are required on the website.



  
**Principal**  
**Principal**  
**Shri Ram Mahila Vidyan Mahavidyalaya**  
**Paniv. Tal. Malshiras, Dist. Solapur**



**Key Indicator-6.2. Strategy Development and Deployment**

**Matric No.6.2.2: Implementation of e-governance in areas of operation**

**Bills for the expenditure on implementation of e- Governance in the area of operations**



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SHIRAM SHIKSHAN SANSTHA'S  
Shriram Mahila Vidnyan Mahavidyalaya, Paniv  
Tal.: Malshiras, Dist.: Solapur, 413113  
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### Criterion 6

#### Governance, Leadership and Management

#### Key Indicator-6.2. Strategy Development and Deployment

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

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

#### **Documents:**

I. Software Bill and Implementation of e-governance in areas of operation Bill ( last five years)

ii. Screenshots e-governance in areas of operation

**Software Bill and Implementation of e-governance in areas of operation Bill**

#### A.Y. 2018-19 to 2022 -23

Sr. No	Name	Bill No.	Date of the Year	Amount
1.	Smart Board	Invoice No: 130	27/01/2023	1,61,660
2.	Website	INV-000023	10/03/2023	29,396
3.	Subscription of Journals	ReceiptNo. RCP/2023/0307	27/03/2023	7,545
4.	Smart Board	Invoice No: 153	31/03/2023	1,41,600
5.	CollegeManagementSoftware ( Preksha)	InvoiceNo:BH2023- 24/004	07/07/2023	59,000
6.	Essal K30 Pro + ID + B : Biometric Machine	Innvoice-1027	26/07/2022	6,490
7.	Refurbished Computer SET (3 RD GEN)	Innvoice-559	16/02/2022	2,50,500
8.	Green & Energy Audit	Invoice No: INV	03/03/2022	20,650
9.	Total Supply and installed 5000 LPD Water Heater system – Sudshran Sour Capicty 5000 LPD.	Invoice No: MEPL	19/05/2022	6,93,392

10.	Profusionx Solutions (Demand Software)	Invoice No: 180	10/06/2022	18,700
11.	Subscription of Journals	InvoiceNo: 1658137759	18/07/2022	21,000
12.	Tally Software Sevices Multi User	InvoiceNo: BI/2223/137	19/11/2022	12,744
13.	Tally Software Services Multi User	InvoiceNo: B/2122/126	21/11/2021	12,744
14.	AutoLib Software	Invoice No:AI/ 2027	16/03/2021	60,000
15.	Dell Desktop	787	9/12/2021	43,000
16.	Pooja Computer	166	22/03/2021	51,500
17.	Demand Software Bill	Vch.No.720	27/01/2021	4,625
18.	TSS Gold Tally Software Services Multi User	InoviceNoBI/ 2021/83	29/09/2020	12,744
19.	Demand Software Bill	243	18/10/2021	14,400
20.	Tally Software Services Multi User	Invoice No. 65	29/08/2019	12,744
21.	Pooja Computer	1506	10/12/2019	61,500
22.	EPSON-3300Projector, Wall MounrScreen6/8,USBWifidongal Projector	1196	20/02/2019	51,000
23.	LCD Projector - Projection Wall,Mounr Kit ,VGA Cable 10 Mtr	835	18/06/2018	7,700
24.	Tally Software Services Multi User	Invoice No.72	30/07/2018	13,500
25.	EPSON Projector -541	912	18/06/2018	35,000
26.	Camera Bill	175	22/03/2017	26,920
27.	Biometric Machine Bill	Invoice No: 025	21/06/17	22,133
28.	Camera Bill	193	24/07/2017	8,705
29.	Biometric Machine	154	10/08/2016	7,000
30.	Hitachi Projector	433	28/07/2016	38,500



Principal  
Shri Ram Mahila Vidyayan Mahavidyalaya  
Paniv. Tal. Malshiras, Dist. Solapur



**Tax Invoice**



**VS Comsec Solutions**

Reg. Address - GAT No. 2460/1, Mhaske Westi, Paraswadi, Sonai, Ahmednagar-414105  
 Pune Office - 22, Kunal Riverside, Chapekar Chowk, Chinchwad, Pune-411033  
 Phone no. : 9767001233 Email: vscomsec1010@gmail.com  
 GSTIN: 27CHRPM3214Q12N, State: 27-Maharashtra

**Bill To**  
**Shriram Mahila Vidyan Mahavidyalaya , Paniv**  
 Paniv, Tal-Malshiras, Dist-Solapur 413113

**Invoice No. : 130**  
**Date : 27-01-2023**  
 PO: SSS/SMVM/2022-23/58  
 PO Date: 23/01/2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	"Trueview 75 inch 4K IFFD - Android 11.0 / 4GB RAM / 32GB Memory / 20 Touch Point / 450 nits / Commercial Panel 24x7 / with Wall Mount Stand with Installation"	84715000	1	Nos	₹ 1,12,000.00	₹ 1,12,000.00	₹ 10,080.00 (9%)	₹ 10,080.00 (9%)	₹ 1,32,160.00
2	OPS Module with 15.8 GB RAM, 256 SSD, Option to connect HDD, without windows	84713010	1	Nos	₹ 25,000.00	₹ 25,000.00	₹ 2,250.00 (9%)	₹ 2,250.00 (9%)	₹ 29,500.00
<b>Total</b>			<b>2</b>			<b>₹ 1,37,000.00</b>	<b>₹ 12,330.00</b>	<b>₹ 12,330.00</b>	<b>₹ 1,61,660.00</b>

Tax type	Taxable amount	Rate	Tax amount	Amount
SGST	₹ 1,37,000.00	9%	₹ 12,330.00	Sub Total ₹ 1,61,660.00
CGST	₹ 1,37,000.00	9%	₹ 12,330.00	<b>Total ₹ 1,61,660.00</b>
				Received ₹ 1,61,660.00
				Balance ₹ 0.00

**Invoice Amount in Words**  
 One Lakh Sixty One Thousand Six Hundred Sixty Rupees only

**Terms and Conditions**  
 PAN ID - CHRPM3214Q  
 Bank Details:-  
 A/c No : 50200072202621  
 A/c Name: VS Comsec Solutions  
 Bank Name: HDFC Bank  
 IFSC: HDFC0009222  
 A/c Type: Current  
 Note: Please make cheque in favor of "VS Comsec Solutions".  
 Thanks for doing business with us!

For, VS Comsec Solutions

# TAX INVOICE

**Abhijeet Patange**

Maharashtra  
India

# : INV-000023  
Invoice Date : 10/03/2023  
Terms : Due on Receipt  
Due Date : 10/03/2023

## Bill To

**Shriram Mahila Vidnyan Mahavidyalaya, Paniv**

Subject :

Website Design And Development

#	Item & Description	Qty	Rate	Amount
1	1) Website design and development upto 15 pages 2) One year domain and hosting renewal	1.00	29,396.00	29,396.00

Total In Words

**Indian Rupee Twenty-Nine Thousand Three Hundred Ninety-Six Only**

Notes / Terms

- 1) Payment to be made through cheque/DD drawn in favor of Abhijeet Patange.
- 2) Payment should be made within 5 days from the date of the invoice.
- 3) Rs. 500 extra if Cheque bounced.
- 4) UPI Payment Option Available - 9527080900@paytm

Sub Total 29,396.00  
Total ₹29,396.00  
Balance Due ₹29,396.00

Authorized Signature







# Vidyasagar Journals & Periodicals

Subscription Agent - Journals, Periodicals & Magazines

103, Saiprem CHS, Plot No. A/68, Sector- 19A, Koparkhairane, Navi Mumbai - 400709.  
 Mob. : 89282 24451 Tel: 022-79603000 Email : vidyasagarjournals@gmail.com GST IN: 27BBEPA0844E1Z8

Billing Address : The Principal Shri Ram Mahila Vidyan Mahavidyalaya Tal. Malshiras Dist. Solapur - 413113		Receipt No.	Dated		
		RCP/2023/0507	27-Mar-2023		
		Client Ref	Dated		
<b>SUB- SUBSCRIPTION OF JOURNALS FOR THE YEAR JAN TO DEC.2023</b>					
No.	Title	Frequency	Currency	Subs. Rate	
1	Biology Today	12	IRS	750.00	
2	Chemistry Today	12	IRS	750.00	
3	Pratiyogita Darpan (English)	12	IRS	1345.00	
4	G.K. Today	12	IRS	800.00	
5	India Today	52	IRS	3900.00	
				<b>TOTAL</b>	<b>7545.00</b>
				<b>SAY ROUNDED</b>	<b>7545.00</b>
Rupees SEVEN Thousand FIVE Hundred FORTY-FIVE Only					
Received By NEFT Dated 27-Mar-2023					
For VIDYASAGAR JOURNALS & PERIODICALS					
 Authorized Signatory					





**Tax Invoice**

**VS Comsec Solutions**

Regl. Address:- GAT No. 2460/1, Mhaske Wasti, Panaswadi, Sonai, Ahmednagar-414105  
 Pune Office:-22, Kunal Riverside, Chapekar Chowk, Chinchwad, Pune-411033  
 Phone no:- 9767001233 Email: vscomsec1010@gmail.com  
 GSTIN: 27CHRP3214Q12N, State: 27-Maharashtra



Bill To

**Shriram Mahila Vidyan Mahavidyalaya , Paniv**  
 Paniv, Tal-Malshiras, Dist-Solapur 413113

Invoice No. : 153

Date : 31-03-2023

PO: SSS/SMVM/2022-23/158

PO Date: 23/03/2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	"Trueview 75 inch 4K IFPD - Android 11.0 / 4GB RAM / 32GB Memory / 20 Touch Point / 450 nits / Commercial Panel 24x7 / with Wall Mount Stand with Installation"	84715000	1	Nos	₹ 1,00,000.00	₹ 1,00,000.00	₹ 9,000.00 (9%)	₹ 9,000.00 (9%)	₹ 1,18,000.00
2	OPS Module with 15. 8 GB RAM, 256 SSD, Option to connect HDD, without windows	84713010	1	Nos	₹ 20,000.00	₹ 20,000.00	₹ 1,800.00 (9%)	₹ 1,800.00 (9%)	₹ 23,600.00
<b>Total</b>						₹ 1,20,000.00	₹ 10,800.00	₹ 10,800.00	₹ 1,41,600.00

Tax Type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 1,20,000.00	9%	₹ 10,800.00	Sub Total ₹ 1,41,600.00
CGST	₹ 1,20,000.00	9%	₹ 10,800.00	<b>Total</b> ₹ 1,41,600.00
				Received ₹ 1,41,600.00
				Balance ₹ 0.00

**Invoice Amount In Words**

One Lakh Forty One Thousand Six Hundred Rupees only

**Terms and Conditions**

PAN ID:- CHRP3214Q  
 Bank Details:-  
 A/C No: 50200072202621  
 A/C Name: VS Comsec Solutions  
 Bank Name: HDFC Bank  
 IFSC:HDFC0009222  
 A/C Type: Current

Note- Please make cheque in favor of "VS Comsec Solutions".

Thanks for doing business with us!

For. VS Comsec Solutions





**BrightSea Technology**  
Empowered by Innovation



### Tax Invoice

<b>BRIGHTSEA TECHNOLOGY (OPC) PVT. LTD.</b> Off No.504, Amanora Chamber, Magarpatta Road Hadapsar, Pune - 411028. <b>GSTIN/UIN: Company</b> <b>GST No - 27AAKCB2572P1Z3</b> <b>PAN NO - AAKCB2572P</b> State Name: Maharashtra, Pune		<b>Invoice No:</b> <b>BH2023-24/004</b>		<b>Dated:</b> <b>07/07/2023</b>		
<b>Buyer</b> <b>THE PRINCIPAL,</b> <b>SHRIRAM MAHILA VIDNYAN MAHAVIDYALAYA</b> <b>PANIV, TAL. MALSHIRAS, DIST.SOLAPUR.</b>		<b>Terms of Delivery:</b>		<b>Due Date:</b> <b>15/07/2023</b>		
Sr.no.	Description	HSN	Quantity	Rate	Per	Amount
1	COLLEGE MANAGEMENT SOFTWARE - [PREKSHA]	998314	1			<b>50,000.00</b>
	<b>CGST9%</b>			9	%	<b>4,500.00</b>
	<b>SGST9%</b>			9	%	<b>4,500.00</b>
	<b>Total</b>					<b>59,000.00</b>
Amount Chargeable (in words): Fifty-Nine Thousand Rupees only.						
<b>BRIGHTSEA TECHNOLOGY (OPC) PVT. LTD.</b> Account Number: 7796208181 IFSC Code: KKBK0001804 Branch: Manjari		 <b>of Company Name</b> <b>Authorized Signatory</b>				

This is a Computer-Generated Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

**TAX INVOICE**



**Goodwill Enterprises**

A-1, Sr.No.72/1, Adarshnagar,  
Dighi, Pune-411015  
7058486321  
Enterprisesgoodwill2@gmail.com  
GSTIN : 27ARNPG2160K1ZN

Invoice No. : 1027  
Invoice Date : 26-Jul-2022  
Challan No. :  
Challan Date :  
Po.No. :  
PO. Date :  
Pay Type : CREDIT  
27 : MAHARASHTRA

**Billing Details**

**Other / Shipping Details**

Shriram Shikshan Sanstha's.  
Shriram Mahila Vidnyan Mahavidyalaya, Paniv  
At/P;-Paniv,Tal:-malshiras,Dist:-Solapur  
7262977055  
State : Maharashtra State Code : 27

Item	HSN	Unit	Qty	Rate	Disc%	DiscAmt	GST%	Amount
Essl K30 Pro+ID+B	8543	NOS	1.00	5500.00	0.00	0.00	18.00	5500.00
			<b>Total</b>	<b>1.00</b>		<b>0.00</b>		<b>5500.00</b>



/ SAC	Taxable	GST (%)	GST Amount	IGST (%)	IGST Amt
8543	5500.00	18 %	990.00	-	-
<b>Total</b>	<b>5500.00</b>		<b>990.00</b>		<b>0.00</b>

Total Amount Before Tax : 5500.00  
Less : Amt : 0.00  
Add : CGST : 495.00  
Add : SGST : 495.00  
Tax Amount : GST : 990.00  
Add : IGST : 0.00  
RoundOff : 0.00  
Total Amount After Tax : 6490.00

Pune

**Amount in Words:- Six Thousand Four Hundred Ninety Rs.**

Declaration: / We Certify That Our Registration Certificate Under The GST Act, 2017 Is In Force On The Date On Which The Supply Of Goods Specified In This Tax Invoice Is Made By Me/us & The Transaction Of Supply Covered By This Tax Invoice Had Been Effected By Me/us & It Shall Be Accounted For In The Turnover Of Supplies While Filing Of Return & The Due Tax If Any Payable On The Supplies Has Been Paid Or Shall Be Paid. Further Certified That The Particulars Given Above Are True And Correct & The Amount Indicated Represents The Prices Actually Charged And That There Is No Flow If Additional Consideration Directly Or Indirectly From The Buyer.

**Name Of Beneficiary : Goodwill Enterprises**

Account Number : 2213973683  
Bank Name : Kotak Mahindra Bank  
Address : D.p Road,Aundh Pune  
FSC : KKBK0001772  
Reverse Charge Applicable : 500 Rs.

Receivers Signature

For, Goodwill Enterprises



Software By Modern Soft Tech : 9881968281, 9657755875



This is a computer generated invoice



Original for Recipient  
**INVOICE 559**

Date February 16, 2022

# COMPUTER COUNTY

## COMPUTER COUNTY

🏠 First Floor, Bhargav Apartment,  
Near Omkareshwar, Shaniwar  
Peth  
Pune, Maharashtra (MH - 27),  
PIN Code 411030, India  
☎ 9762213774  
@ computercounty@outlook.com

## Bill to:

Shriram Mahila Vidyan  
Mahavidyalaya, PANIV  
AKLUJ, Maharashtra (MH - 27),  
India

Place of Supply: MH (27)

## Ship to:

Shriram Mahila Vidyan  
Mahavidyalaya, PANIV  
AKLUJ, Maharashtra (MH - 27),  
India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
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1	HP 6300/8300/Z220 REFURBISHED COMPLETE SET (3RD GEN). HP SFF -- WITH WINDOWS 7 / Core i5 (3rd) / RAM 8GB DDR3 / SSD 240GB / HP Keyboard Mouse / Extra Features : USB 3.0, DVD WR LCD/LED 18.5" Monitor (DELL/HP/LG/SAMSUNG)		15.00	16,700.00	0.00	0.00	2,50,500.00
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(1 YEAR WARRANTY FOR THE SYSTEM & TESTING WARRANTY FOR THE MONITOR)

### BANK DETAILS FOR ACCOUNT TRANSFER

Name : COMPUTER COUNTY  
Axis Bank, ABC Branch  
CURRENT ACCOUNT  
A/c No. 920020049727541  
IFSC Code : UTIB0002840

Payment Procedure : 50% Advance and 50% after delivery of products. (AMOUNT WILL BE Rs. 1,25,250/- ADVANCE PAYMENT & Rs. 1,25,250/- AFTER DELIVERING THE PRODUCTS)

FREE DOOR STEP DELIVERY

<b>TOTAL</b>	15.00	250500.00	0.00	0.00	250500.00
--------------	-------	-----------	------	------	-----------

Total: ₹ Two Lakh Fifty Thousand Five Hundred Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	2,50,500.00
SHIPPING & PACKAGING	0.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 2,50,500
AMOUNT DUE	₹ 2,50,500





**Tax Invoice**

Original for Custom

Date: 03-03-20

Invoice No: INV

# NSVK ENGINEERS

Registered office: Bhumapan Kramank 14/2/A/2/P/12/B, At Yeshwant Nagar, Post Akluj, Taluka Malshiras, Solapur, Maharashtra, Solapur, Maharashtra - 413118 | State Code - 27  
Ph: +91 9373553743 | nsvkengg@gmail.com  
GSTIN: 27ABRPK1951G1ZG

**Bill To**  
Prof. Vinod Babar, SEO, Shriram Shikshan Sanstha, Paniv  
Ph: +91 8888531274

Due Date : 10-03-2023

Sl.No	Item Description	HSN	Qty	₹ Rate	₹ Taxable Value	₹ GST	₹ Amount
1	Green and Energy Audit	998331	1 UNT	17,500.00	17,500.00	3,150.00 CGST+SGST@18%	20,650.00

**Payment Details**  
A/C Holder Name: NSVK ENGINEERS  
Account No: 123102000002751  
IFSC Code: IOBA0001231

Sub Total : 17,500.00  
GST + Cess : 3,150.00

**Total Amount : ₹ 20,650.00**

Total Amount In Words: Twenty Thousand Six Hundred and Fifty Rupees Only



Authorized Signatory



# Myriad Energy PVT.LTD.

## Tax Invoice

AP- Dhankawadi,Pune  
Dist-Pune  
Phone: +91 7304789696

Date: 19/05/2022  
Invoice No: MEPL/22/05

Prepared by: Mr. Vikram Ghodke  
Email: myraidenergy7@gmail.com

Name :- Sau Ujjawalatal Shinde Mahila Vastigruh  
Address :- Paniv  
PAN :-  
GSTN:-

Description	Qty	Rate	Amount	Tax
1) Total Supply And Installed 5000 LPD Water Heater System Make-Sudarshan Sour Capacity 500 LPD	10	61,910/-	74,292(12%)	6,19,100/-

Subtotal	6,19,100/-
SGST 6%	37,146/-
CGST 6%	37,146/-
<b>Total</b>	<b>6,93,392/-</b>

GSTN : 27AAPCM0214N1Z8  
PAN : AAPCM0214N  
Bank Name : HDFC, Pandharpur  
A/C Type : CA  
A/C No : 50200062524048  
IFSC Code : HDFC0002803

Shiv Pushpa, 35-8 near PMT Colony, Mohan Nagar, Rajgad Torana Chowk, Dhankawadi, Pune-43  
Web site:-solisimperium.in, Email:-info@solisimperium.in  
Mob. No:++91 7304789696,+91 7821023305,+91 9049234949

  
Principal

Shriram Institute of Information Technology  
Paniv, Tal. Malshiras, Dist. Solapur

B-11, Pranam Arcade, Ram mandir corner,  
Sangli, Maharashtra 416416  
9325964058 | 8806496778

DATE: 10/6/2022  
INVOICE: 180

**BILL TO:**  
Shriram Shikshan Sanstha,  
Paniv, Dist.-Solapur, Tal.-Malshiras, Maharashtra

DESCRIPTION	AMOUNT
Annual Maintenance Charges	10000.00
Web Hosting (For upcoming year, Special Server hosting)	8000.00
Domain Renovation (For upcoming year : shrirampaniv.co.in)	700.00
<b>TOTAL</b>	18700.00

**THANK YOU FOR YOUR BUSINESS!**







# AkiNik Publications

## Proforma Invoice



Bank Name: ICICI Bank  
 A/C Name: AkiNik Publications  
 A/C Number: 100405000489  
 A/C Type: Current  
 IFS Code: ICIC0001004  
 Branch Address: Shakti Nagar, New Delhi

Date: 18/07/2022	Invoice No.: 1638137759
Bill To: Principal, Shri Ram Mahila Vidyan Mahavidyalaya Paniv, Address - A.P Paniv, Tal - Malshiras, Dist- Solapur, Maharashtra, India, 413113	

### Journal's Subscription from January 2022 to December 2022

S. No.	Description	Frequency	Price	Dis. (%)	Sub Total
1	Advances in Agriculture & Botanics (E-ISSN: 2067-6352, P-ISSN 2066-7639)	Triannually (3)	Rs. 3,500	0	Rs. 3,500
2	International Journal of Chemistry Studies (ISSN: 2581-348X)	Quarterly (4)	Rs. 3,000	0	Rs. 3,000
3	International Journal of Chemical Science (E-ISSN: 2523-2843, P-ISSN: 2523-6075)	Bimonthly (6)	Rs. 2,500	0	Rs. 2,500
4	International Journal of Zoology Studies (ISSN: 2455-7269)	Bimonthly (6)	Rs. 3,000	0	Rs. 3,000
5	International Journal of Fauna and Biological Studies (E-ISSN: 2347-2677, P-ISSN: 2394-0522)	Bimonthly (6)	Rs. 3,000	0	Rs. 3,000
6	International Journal of Mosquito Research (E-ISSN: 2348-5906, P-ISSN: 2348-7941)	Bimonthly (6)	Rs. 3,000	0	Rs. 3,000
7	International Journal of Chemical Studies (P-ISSN: 2349-8528, E-ISSN: 2321-4902)	Bimonthly (6)	Rs. 3,000	0	Rs. 3,000
<b>Total</b>			<b>Rs. 21,000</b>		<b>Rs. 21,000</b>

#### Important information:

1. Send Draft/Cheque in favour of "AkiNik Publications" payable at "Delhi" to "C-11/169, Sector - 3, Rohini, New Delhi - 110085, India".
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AkiNik Publications

Address: 169, C-11, Sector - 3, Rohini, New Delhi - 110085, India  
 Email: akiniksubs@gmail.com Website: https://www.akinik.com

# TAX INVOICE



## BHASKARE INFOTECH

Ganga Image, Shop No. 20,21  
Near Hotel Veg-Treat, Akuj - 413101  
Tal. Malshiras Dist. Solapur  
Authorized : Tally Certified Partner  
GSTIN/UIN: 27AJIPB9161G127  
State Name : Maharashtra, Code : 27  
Contact : 9881631010 / 9890494242  
E-Mail : tally@bhaskareinfotech.com

Invoice No.  
**BI/2223/137**

Dated  
**19-Nov-22**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

**SHRIRAM SHIKSHAN SANSTHA**

A/p Paniv Tal. Malshiras

Dist. Solapur

State Name : Maharashtra, Code : 27

Description of Services	HSN/SAC	GST Rate	Rate (Incl. of Tax)	Rate	per	Amount
1 Tally Software Services Multi User 1 Year Sr No :- 743105934	998313	18 %		10,800.00	pcs	10,800.00
						CGST 972.00
						SGST 972.00
<b>Total</b>						<b>Rs 12,744.00</b>

Amount Chargesable (in words)

**INR Twelve Thousand Seven Hundred Forty Four Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
<b>Total</b>	<b>10,800.00</b>		<b>972.00</b>		<b>972.00</b>	<b>1,944.00</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Company's PAN : **AJIPB9161G**

Declaration

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

Our Bank Details

HDFC Bank Current A/c

Akuj

Branch Code :

A/c. No. : 50200025044376

IFS Code : HDFC0004200

UPI QR CODE



Customer's Seal and Signature

for BHASKARE INFOTECH

Authorised Signatory

SUBJECT TO MALSHIRAS JURISDICTION

This is a Computer Generated Invoice





**Akash Infotech**



Software Development • Software Consultancy

## INVOICE

Date: 16<sup>th</sup> March 2021  
Invoice No: AI/2027

To,  
The Principal,  
Shriram Shikshan Sanstha's  
Shriram Mahila Vidyan Mahavidyalaya,  
Paniv Taluka: Malshiras  
District:- Solapur Pin: 413113.

Sr.No	Description	Qty	Rate	Amount
1.	License Copy of "AutoLib" Library Management software to Shriram Shikshan Sanstha's Shriram Mahila Vidyan Mahavidyalaya Paniv	1	60,000/-	60,000/-
<b>Total: 60,000/-</b>				
<b>In Words:</b> Rupees. Sixty Thousand Only.				

For Akash Infotech

Authorized Signatory

Receiver's Signature





**Akash** Infote

Software Development • Software Consultancy

## Installation / Delivery Report

Date: 13<sup>th</sup> Sept 2021

To,  
The Principal,  
Shriram Shikshan Sanstha's  
Shriram Mahila Vidnyan Mahavidyalaya,  
Paniv Taluka: Malshiras  
District:- Solapur Pin: 413113.

Dear Sir,

As per your Purchase order dated 15<sup>th</sup> Marc, 2021 for "**AutoLib NG**" Library Management Software, Software installed successfully at Shriram Shikshan Sanstha's Shriram Mahila Vidnyan Mahavidyalaya Paniv Software operating Training is given to your Staff Members.

**Software CD** is delivered to library in charge.

For Akash InfoTech

Authorized Signatory

Receiver's Signature



केंस/क्रेडीट मेमो

॥ श्री गजानन प्रसाद ॥

## पुजा कॉम्प्युटर्स



बी-१३, प्रिशादर्शिनी कॉम्प्लेक्स, मार्केट यार्ड, अकलूज

मो. ९८६००२८०९९, ९७६६६३३५२९

कॉम्प्युटर्स, प्रिंटर्स स्पेअर पार्ट विक्री व बुकस्ती.

नंबर : 787

दिनांक : 9/12/2021

नांव

Shriam Mahila Vidyan Mahavidya  
paniv.

अ.क्र.	तपशील	मा	दर	रुपये
1)	Dell Desktop Core i3 10th gen 4GB RAM 1TB HDD K + m kbi - fi 19.5" LED klim 10 * 3 years warranty	1		43,000/-
			एकूण :	43,000/-

*(Signature)*

टिप : एकदा विकलेला माल परत घेतला जाणार नाही.

पुजा कॉम्प्युटर्स करिता



कॅश/क्रेडीट मेमो

॥ श्री गजानन प्रसन्न ॥

# पुजा कॉम्प्युटर्स



बी-१३, प्रिशादर्शिनी कॉम्प्लेक्स, मार्केट यार्ड, अकलूज

मो. ९८६००२८०९९, ९७६६६३३५२९

कॉम्प्युटर्स, प्रिंटरस स्पेअर पार्ट विक्री व दुरुस्ती.

166

दिनांक : 22/03/2023

नंबर :

श्रीराम महिला विद्यान महाविद्यालय

नाव

पानीवि ता. माहाशिरूर

अ.क्र.	तपशील	माग	दर	रुपये
1.	Lenovo. I5 <sup>10th</sup> gen. 1TB+256SSD. 8GB. 15.6" FHD Win 10. diance No DVD No Lan *one year on-site warranty.	1		51,000/-
2.)	NP one year..	1		500/-
			एकूण :	51,500/-

*ane sh*

टिप : एकदा विकलेला माल परत घेतला जाणार नाही.

पुजा कॉम्प्युटर्स करितां



PAYMENT VOUCHER



SHRIRAM SHIKSHAN SANSTHA

HEAD OFFICE

A/p Paniv Tal: Malshiras Dist: Solapur

Pin: 413113

Vch. No. : 720

Date : 27-Jan-21

Paid To : Amol Dadaso Koruche

Sr.	Particulars	Amount
1.	Advance Payment- Amol Dadaso Koruche	5,000.00
2.	TDS Payable	(-)375.00
Paid Thru : Cheque no. drawn on HDFC Bank 50200024720978		
INR Four Thousand Six Hundred Twenty Five only.		₹ 4,625.00

Narration : Being paid Fee Software Bill to Amol Dadaso Koruche, Sangli (Final Bill)

Notes : PAN No.-

Clerk / Accountant

  
Receiver's Signature





**Tally**  
POWER OF SIMPLICITY



Ganga Image, Shop No. 20-21, Near Hotel Veg Treat, Akluj 413101  
Tal. Malshiras, Dist. Solapur, Maharashtra e-mail : bhaskareinfotech@gmail.com  
Cell : 9881631010, 9890494242

Dealers in Computer Software & Hardware

**TAX INVOICE**

<b>BHASKARE INFOTECH</b> Ganga Image, Shop No. 20,21 Near Hotel Veg Treat, Akluj 413101 Tal. Malshiras Dist. Solapur Authorised Tally Certified Partner GSTIN/UIN : 27AHPBB161G1Z7 State Name : Maharashtra, Code : 27 Contact : 9881631010 / 9890494242 E-Mail : tally@bhaskareinfotech.com	Invoice No.	Dated
	<b>BI/2021/83</b>	<b>29-Sep-2020</b>
Buyer	Delivery Note	Mode/Terms of Payment
<b>SHRIRAM SHIKSHAN SANSTHA</b>	Supplier's Ref.	<b>Cheque / NEFT</b>
A/p Paniv Tal. Malshiras	Buyer's Order No.	Other Reference(s)
Dist. Solapur	Despatch Document No.	Delivery Note Date
Contact person : Guruling	Despatched through	Destination
Contact : 8007770600	Terms of Delivery	
E-Mail : guruling2009@gmail.com	<b>Online Renewal</b>	

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>TSS GOLD (Tally Software Services Multi User 1 Year)</b> Sr.No. 743105934	998313	18 %	1 pcs	10,800.00	pcs	10,800.00
	<b>CGST</b>						972.00
	<b>SGST</b>						972.00
	<b>Total</b>			1 pcs			<b>Rs 12,744.00</b>

Amount Chargeable (in words) : **INR Twelve Thousand Seven Hundred Forty Four Only** E. & O E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,800.00	9%	972.00	9%	972.00	1,944.00
<b>Total:</b>	<b>10,800.00</b>		<b>972.00</b>		<b>972.00</b>	<b>1,944.00</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Company's PAN : **AJIPB9161G**

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

Company's Bank Details :  
 Bank Name : **HDFC Bank Current A/c**  
 A/c No. : **50200025044376**  
 Branch & IFS Code : **Akluj & HDFC0004200**

Customer's Seal and Signature

for **BHASKARE INFOTECH**  
  
 Authorised Signatory



SUBJECT TO MALSHIRAS JURISDICTION

PAYMENT VOUCHER



SHRIRAM SHIKSHAN SANSTHA

HEAD OFFICE

A/p Paniv Tal: Malshiras Dist: Solapur  
Pin: 413113

Vch. No. : 243

Date : 18-Oct-21

Paid To : Amol Dadaso Koruche

Sr.	Particulars	Amount
1.	Repair & Maintenance Expenses	16,000.00
2.	TDS Payable	(-)1,600.00
Paid Thru : Cheque no. drawn on HDFC Bank 50200024720978		
INR Fourteen Thousand Four Hundred only.		₹ 14,400.00

Narration : Being paid e-Demand AMC to Amol Dadaso Koruche for the year 2021-22

Notes : PAN No.-

Clerk / Accountant

  
Receiver's Signature

SUBJECT TO MALSHIRAS JURISDICTION

Invoice No. **65**  
Ref. No.

Dated 29-Aug-2019



**BHASKARE INFOTECH**

Ganga Image, Shop No. 21  
Near Hotel Veg-Treat, Akluj - 413101  
Tal. Malshiras Dist. Solapur  
GSTIN/UIN: 27AJIPB9161G1Z7  
State Name : Maharashtra, Code : 27  
E-Mail : tally@bhaskareinfotech.com

**TAX INVOICE**

Party : **SHRIRAM SHIKSHAN SANSTHA**  
A/p Paniv Tal. Malshiras  
Dist. Solapur  
State Name : Maharashtra, Code : 27  
Contact Person : Guruling  
Contact : 8007770600  
E-Mail : guruling2009@gmail.com

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Tally Software Services Multi User 1 Year</b> sr no.: - 743105934	998313	18 %	<b>1 pcs</b>	10,800.00	pcs	<b>10,800.00</b>
	<b>CGST</b>						<b>972.00</b>
	<b>SGST</b>						<b>972.00</b>
	<b>Total</b>			<b>1 pcs</b>			<b>Rs 12,744.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twelve Thousand Seven Hundred Forty Four Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,800.00	9%	972.00	9%	972.00	1,944.00
<b>Total:</b>	<b>10,800.00</b>		<b>972.00</b>		<b>972.00</b>	<b>1,944.00</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Company's PAN : **AJIPB9161G**

Company's Bank Details  
Bank Name : **HDFC Bank Current A/c**  
A/c No. : **50200025044376**  
Branch & IFS Code: **Akluj & HDFC0004200**

**Declaration**

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

Customer's Seal and Signature

for **BHASKARE INFOTECH**



E-Mail : [tally@bhaskareinfotech.com](mailto:tally@bhaskareinfotech.com)

Authorised Signatory

1506

दि. 10/12/2019

Shreem M.V.M. Paniv.

क्र.सं.	वस्तु	मात्रा	दर	रक्कम
1)	Lenovo AIO Desktop Celeron D.c. Pce 1TB HDD 4GB RAM 20" LED Wi-Fi/SPK Key mouse	2	24000	48000
2)	Brother DCP 2520 AIO Printer	1		13,500
				61,500


EneSh

अभिज्ञान अधिकारी





कॉल / क्रेडिट मोडो      ॥ श्री गजानन प्रसाद ॥

**पुजा कॉम्प्युटर्स** 


बी-१३ प्रियदर्शिनी कॉम्प्लेक्स, मार्केट यार्ड, अकलूज  
मो. ९८६००२८०९१, ९४२३३२८०९१, ९८६०१२८०९१, (०२१८५) २२३३९१  
कॉम्प्युटर्स, स्पेअर्स व दुकस्ती

शील नंबर **1196**      दि **20/2/2019**

नांव  
**Shri Mataji V. M. Paniv.**

अ.क्र	वस्तुशील	मात्रा	दर	रूपये
1)	EPSON 3300 LU projector	1		35,000/-
2)	wall mount screen logic 6x8	2	5,200/-	10,400/-
3)	usb kli-fi dongle for projector	1	5,600/-	5,600/-
			एकुण	51,000/-

आभारी आहोत !



टीप:- एकदा विक्रीसाठी मात परत घेतला जाणार नाही.      पुजा कॉम्प्युटर्स करिता

केंद्र/ क्रेडिट वेगो

॥ श्री गजानन प्रसाद ॥

# पुजा कॉम्प्युटर्स



बी-१३ प्रियदर्शिनी कॉम्प्लेक्स, मार्केट यार्ड, अकलूज  
मो. ९८६००२८०९९, ९४२३३२८०९९, ९८६०९२८०९९, (०२९८५) २२३३९९  
कॉम्प्युटर्स, स्पेअर्स व बुकस्ती



बील नंबर 835 दि 18/6/2018

नाव Shri Eam mahila V.m. Vidya-laya  
Pantol.

अ.क्र	तपशील	मा	दर	रुपये
1)	Projector wall mount screen	1		5,400/-
2)	Projector wall mount kit	1		1,600/-
3)	VGA cable 10mts.	1		700/-
एकुण				7,700/-

आभारी आहेत !

*[Signature]*

टीप:- एकदा विक्रीसाठी प्राप्त वस्तू वेळता जाणत नाही.

पुजा कॉम्प्युटर्स करिता

केंद्र/ क्रेडिट वेगो

॥ श्री गजानन प्रसाद ॥

# पुजा कॉम्प्युटर्स

बी-१३ प्रियदर्शिनी कॉम्प्लेक्स, मार्केट यार्ड, अकलूज  
मो. ९८६००२८०९९, ९४२३३२८०९९, ९८६०९२८०९९, (०२९८५) २२३३९९  
कॉम्प्युटर्स, स्पेअर्स व बुकस्ती

बील नंबर 912 दि 18/6/2018

नाव Shri Eam mahila V.m. Pantol.

अ.क्र	तपशील	मा	दर	रुपये
1)	EPSON S41 LCD Projector HSN Code 90,10,6000	1		27343.75
SGST @ 14%				3828.12/-
CGST @ 14%				3828.12/-
GSTIN 27EAZPP4459M1ZF				7656.25
Thirty five thousand only				
एकुण				35,000/-

आभारी आहेत !

*[Signature]*

टीप:- एकदा विक्रीसाठी प्राप्त वस्तू वेळता जाणत नाही.

पुजा कॉम्प्युटर्स करिता



**Tally**  
POWER OF SIMPLICITY



Dealers in Computer Software & Hardware



Ganga Image, Shop No. 20-21, Near Hotel Veg Treat, Akhuj 413101  
Tal. Malshiras, Dist. Solapur, Maharashtra e-mail: bhaskareinfotech@gmail.com  
Tel: 02185-223888 | Cell: 9881631010, 9890494242

**TAX INVOICE**

**BHASKARE INFOTECH**  
Ganga Image, Shop No. 21  
Near Hotel Veg-Treat, Akhuj - 413101  
Tal. Malshiras Dist. Solapur  
GSTIN/UIN 27AJIPB9161G1Z7  
State Name Maharashtra Code 27  
Contact 02185-223888 9890494242  
E-Mail tally@bhaskareinfotech.com  
http://sms.bhaskareinfotech.com

Buyer  
**SHRIRAM SHIKSHAN SANSTHA**  
A/P Paniv Tal. Malshiras, Dist. Solapur  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Contact person : Guruling  
Contact : 8007770600  
E-Mail : guruling2009@gmail.com

Invoice No. <b>72</b>	Dated <b>30-Jul-2018</b>
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	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Tally Software Services Multi User 1 Year</b> Sr.No. 743105934	998313	<b>1 pcs</b>	10,800.00	pcs	<b>10,800.00</b>
	<b>Support Charges</b>	998313				<b>641.00</b>
	<b>CGST</b>					<b>1,029.69</b>
	<b>SGST</b>					<b>1,029.69</b>
	<b>Round Off</b>					<b>(-)0.38</b>
	Less :					
	<b>Total</b>		<b>1 pcs</b>			<b>Rs 13,500.00</b>

Amount Chargeable (in words) **INR Thirteen Thousand Five Hundred Only** E & O E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,441.00	9%	1,029.69	9%	1,029.69	2,059.38
<b>Total:</b>	<b>11,441.00</b>		<b>1,029.69</b>		<b>1,029.69</b>	<b>2,059.38</b>

Tax Amount (in words) : **INR Two Thousand Fifty Nine and Thirty Eight paise Only**

Company's PAN : **AJIPB9161G**

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

Company's Bank Details  
Bank Name : **HDFC Bank Current A/c**  
A/c No. : **50200025044376**  
Branch & IFS Code : **HDFC0004200**

Customer's Seal and Signature

for **BHASKARE INFOTECH**  
*[Signature]*  
Authorised Signatory



SUBJECT TO MALSHIRAS JURISDICTION

**MATRIX TELECOM SYSTEM & CYBER CAFE****CCTV CAMERA, EPABX, COMPUTER HARDWARE & NETWORKING, SALES & SOLUTION**

Shop No. 2, Police Station, By Pass Road, In front of Bharat Gas Office, Sujaynagar, Akulj Pin - 413 101

Off. (02185) 227005 Mob. 9145121229 , 9421284005 , 9923661532

Email Id :- matrixakulj@gmail.com

Customer Name Shriram Mahila Vidyayan Mahavidyalaya  
Pooliv Pal. Malshiras Dist. Solapur

No.

175

Date : 22/03/2017

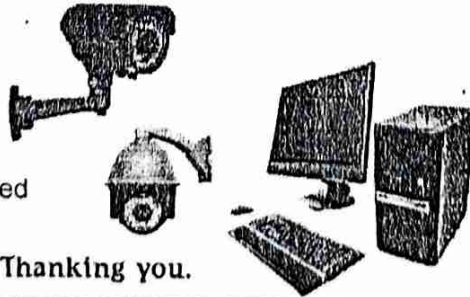
Sr.No.	Particulars	Brand	Qty	Rate	Total Amount
1)	HD HiKvision DVR 08CH		01	6,100/-	6,100 = 00
2)	HD Dom camera - 2MP		03	1,990/-	5,970 = 00
3)	HD Bulet camera - 2MP		02	2,190/-	4,380 = 00
4)	HDD 2 TB		01	6,100/-	6,100 = 00
5)	Power supply		01	900/-	900 = 00
6)	BNC & Power connector		15	50/-	750 = 00
7)	CCTV cable		45mi	16mit	720 = 00
8)	instoletion & services Chary		1sb	2,000/-	2,000 = 00
<b>Total</b>					<b>26,920 = 00</b>

**TERMS & CONDITION :-**

1) Sale Tax as applicable (extra)

2) Payment 100% advance

3) Delivery 1 - 2 week

we eagely look for your most valued  
order at an early date.

Thanking you.

Authorised Signatory

For MATRIX TELECOM SYSTEM



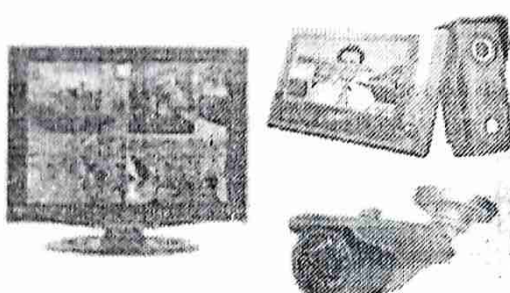


# GE GOODWILL ENTERPRISES

Distributor | Sales | Service - CCTV | Time Attendance | Video Door Phone | Fire Alarm | EPBX | Society Intercom System

Office : Jai Ganesh Samrajya, "G" Wing, Office No. 04, Spine Road, Bhosari, Pune - 39. Email : 3snsolution@gmail.com

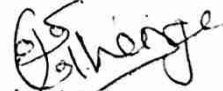
M/s <u>Shriam Mahila Vidyan Mahavidyalaya,</u> <u>Paniv</u>	Invoice No. <u>025</u>	Date : <u>21/6/17</u>
	Challan No.	Date :
	P.O. No.	Date :
TIN No. :- _____		

Sr. No.	Description	Qty	Rate	VAT	Amount
D	Esst Biometric Time Attendance Machine K-30 	03	6500	13.5	19500.00

Rupees In Words <u>Twenty Two Thousand</u> <u>one hundred thirty three only</u>	Sub Total	19500.00
PAN No. : ARNPG2160K	VAT @ 6 %	
VAT TIN - 27981483994 V-w.e.f. Dt. 27/03/2017	VAT @ 13.5 %	2632.50
CST TIN - 27981483994 C-w.e.f. Dt. 27/03/2017	Round off +/-	
	Grand Total	22133.00

I/We hereby certify that my/our registration certificate under the Maharashtra value added Tax Act 2002, is in force on the date on which the sales of goods specified in this tax inv. is made by me/us and that the transaction of the sale covered by this Tax inv. has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax. If any payable on the sales has been paid or shall be paid.

**For GOODWILL ENTERPRISES**

  
Authorised Signatory / Proprietor



# MATRIX TELECOM SYSTEM & CYBER CAFE

CCTV CAMERA, EPABX, COMPUTER HARDWARE & NETWORKING, SALES & SOLUTION

Shop No. 2, Police Station, By Pass Road, In front of Bharat Gas Office, Sujaynagar, Akluj Pin - 413 101  
Off. (02185) 227005 Mob. 9145121229, 9421284005, 9923661532

Email Id :- matrixakluj@gmail.com

Customer Name श्रीराम महिमा विद्यालय महाराष्ट्र  
पानीपत

No. 193

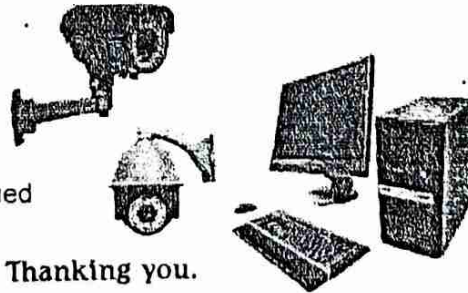
Date: 24/07/2017

Sr.No.	Particulars	Brand	Qty	Rate	Total Amount
1)	HD Dome Camera - 2mp -		✓ 03	2,070/-	6,210 = 00
2)	CCTV cable (3+1)		✓ 40 mtr	16/- mtr	640 = 00
3)	BNC & Power Connector		13	35/-	455 = 00
4)	Installation and fitting charges cabling, fitting			1,200/-	4,1,200 = 00
5)	modi pathi & screw -		2	200/-	200 = 00
				<b>Total</b>	✓ 8,705 = 00

### TERMS & CONDITION :-

- 1) Sale Tax as applicable (extra)
- 2) Payment 100% advance
- 3) Delivery 1 - 2 week

we eagerly look for your most valued order at an early date.



Thanking you.

Authorised Signatory

*Chalcar*

For MATRIX TELECOM SYSTEM



*Shikha*  
Tg.

INVOICE



# 3SN Security Solutions

Be Safe, Be Sure, Be Secured

Distributor | Sales | Service - CCTV | Time Attendance | Video Door | Fire Alarm | IPBX

Authorised Distributors of CFL

Office : Sahyadri Colony, Adarsh Nagar, Dighi, Pune - 411 015. PH : Siddhesh - 8600052452

To, M/s. Shriram Mahila Vidyan  
mahavidyalaya, Paniv

Bill No. 154

Date 10/08/2016

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
1	ESSL E-20 Biometric Time Attendance machine Installation, Testing & 1yr service	01	7000	7000	= 00
			<b>TOTAL</b>	<b>7000</b>	<b>= 00</b>

Rs. in words Seven Thousand only

**For 3 SN Security Solution**

*[Signature]*  
Authorised Signatory





कॅश / क्रेडीट नमो

॥ श्री गजानन प्रसन्न ॥



# पूजा कॉम्प्युटर्स

बी - १३ प्रियदर्शिनी कॉम्प्लेक्स, मार्केट यार्ड, अकलूज  
मो. ९८६००२८०९९, ९४२३३२८०९९, ९८६०९२८०९९, (०२९८५) २२३३९९

नं. 433

कॉम्प्युटर्स, स्पेअर्स व दुरुस्ती

नाव (Shri Ram Mahila Vidyan Maha. Paniv. दिनांक 28/7/2016)

तपशील	नग	दर	रक्कम रुपये
1) Hitachi CPX 3041 km. Projector. XU 100025-15031 CPX 3041 Wn 60ko	1	38500/-	38,500/-

VAT TIN- 27390627566

आभारी आहोत !

एकूण

38,500/-

पूजा कॉम्प्युटर्स करिता

टिप :- एका विकलेला माल परत घेतला जाणार नाही.



## **Key Indicator-6.2. Strategy Development and Deployment**

**Matric No.6.2.2: Implementation of e-governance in areas of operation**

### **Screen Shoots of e -Governance**

# Institution Website



॥ न हि ज्ञानेन सदृशं । पवित्रमिह विद्यते ॥

Shriram Shikshan Sanstha's

**Shriram Mahila Vidyan Mahavidyalaya, Paniv**

(Affiliated to SNDT Women's University, Mumbai)

Tal: Malshiras Dist: Solapur-413113

- Home
- About Us ▾
- Academics ▾
- Facilities ▾
- Student corner ▾
- Activities ▾
- Library ▾
- Admission ▾
- IQAC ▾
- NSS ▾
- Committees
- Training placement cell ▾
- Alumni ▾
- MOUs ▾
- News ▾
- Contact Us



Notice / Events

चंद्रयान-3 लाईव्क थेट प्रक्षेपण





## Key Indicator-6.2.Strategy Development and Deployment

### Matric No.6.2.2: Implementation of e-governance in areas of operation: Screen shoots.

#### 1. Biometric Machine :

MS Excel 2010 - (Employee Data)

Address: Maharashtra - Attendance Reports - Control - Monitor - Windows - Help

Company: [ ] Department: [ ] Category: [ ] Status: Working Employment Type: [ ] Location: [ ]

Sl. No.	Emp. Name	Designation	Department	Employment Type	Status	Location	Emp. Type	Emp. Status	Emp. Type	Emp. Status
1	Mr. Bhanu Wadhwani	Default	Default	Permanent	Default	None		Working	Permanent	Yes
2	Mr. Bhanu Wadhwani	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
3	Mr. Pankaj Subramanian	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
4	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
5	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
6	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
7	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
8	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
9	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
10	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
11	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
12	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
13	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
14	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
15	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
16	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
17	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
18	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
19	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
20	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
21	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
22	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
23	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
24	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
25	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
26	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
27	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
28	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
29	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
30	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
31	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
32	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
33	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
34	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
35	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
36	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
37	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
38	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
39	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
40	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
41	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
42	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
43	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
44	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
45	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
46	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
47	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
48	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
49	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes
50	Mr. Raju Sankar	Default	Default	Lecturer	Default	None		Working	Permanent	Yes

Total Records: 50

Logon Name: [ ] Role: Admin Logon Time: 01 Jul 2013 09:38 AM

Powered by: [www.muhimbi.com](http://www.muhimbi.com)

## 2. DBT Portal :

**आपले महामा DBT Scrutiny Portal**

Institute Profile i.e. Fees Data Entry Submission and Approval Process for New Academic Year 22-23 has been Commenced from 11th Aug 2

**Notice**

Institute Profile i.e. Fees Data Entry Submission and Approval Process for New Academic Year 22-23 has been Commenced from 11th Aug 2022. **View**

**Application**

**Scrutiny**

**Allotment**

**Disbursement**

**Login**

Registration

Forgot Password

**MQVCB** Try another

Enter the text you see above

**Login**

Forgot Password

Active Session

Logout

The Government of Maharashtra has introduced the Direct Benefit Transfer (DBT) Service through which the beneficiaries can apply for benefit from Schemes of various departments such as Social Justice and Special Assistance, Tribal Development, Directorate of Higher Education, Directorate of Technical Education, School Education and Sports, VAYDDB and SBC Welfare, Directorate of Medical Education and Research, etc. The benefit is received directly into the Aadhaar linked bank account of the eligible beneficiaries.

- Online Application** - The Citizen applies for a benefit via Direct Benefit Transfer (DBT) Portal.
- Scrutiny** - The applications proceed for scrutiny.
- Allotment** - After Scrutiny sent for allotment.
- Disbursement** - At this stage benefit is received in Aadhaar link bank account of respective beneficiaries.





### 3. Demand Software:

profexams.com

Demand Login WhatsApp MANAGEMENT M... https://www.profe... Fee Logic Mahat Workflow CASH/ED/Online P... Classes Download of give... Google Translate Fresha

B.Sc. Mahila

Dashboard Create Demand See Pending Demands See Forwarded Demands See Completed Demands See On Hold Demands See Only For Approval Manage Employee

## DEMAND

Add Details

Change DEMANDS Language मराठी Manage Employee

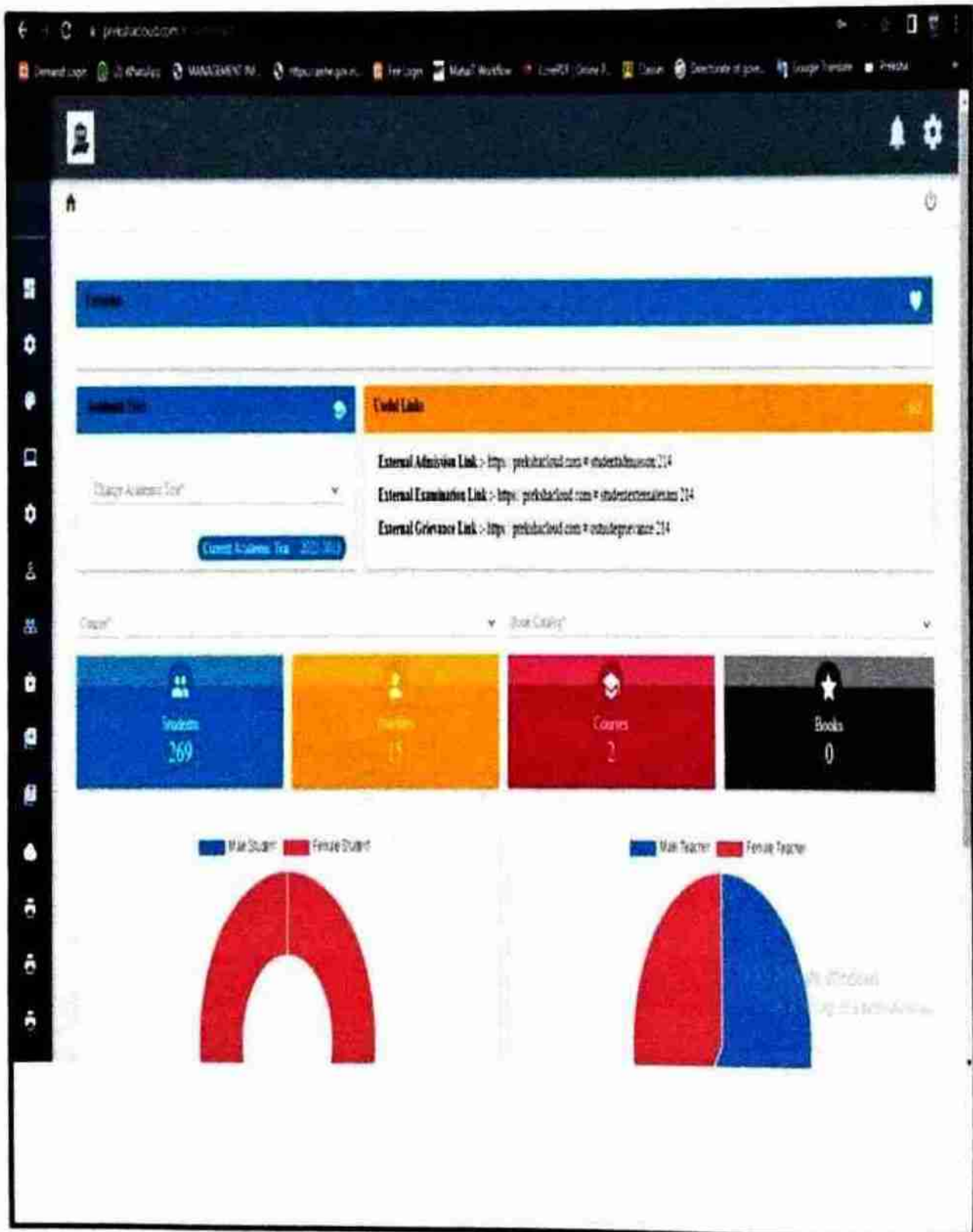
दिनांक\* 03-07-2023

प्रकार\* Regular Emergency

Pay Options\* Advance Bill Payment Salary Other Only For Approval

विभाग\* SHIRAM MAHILA

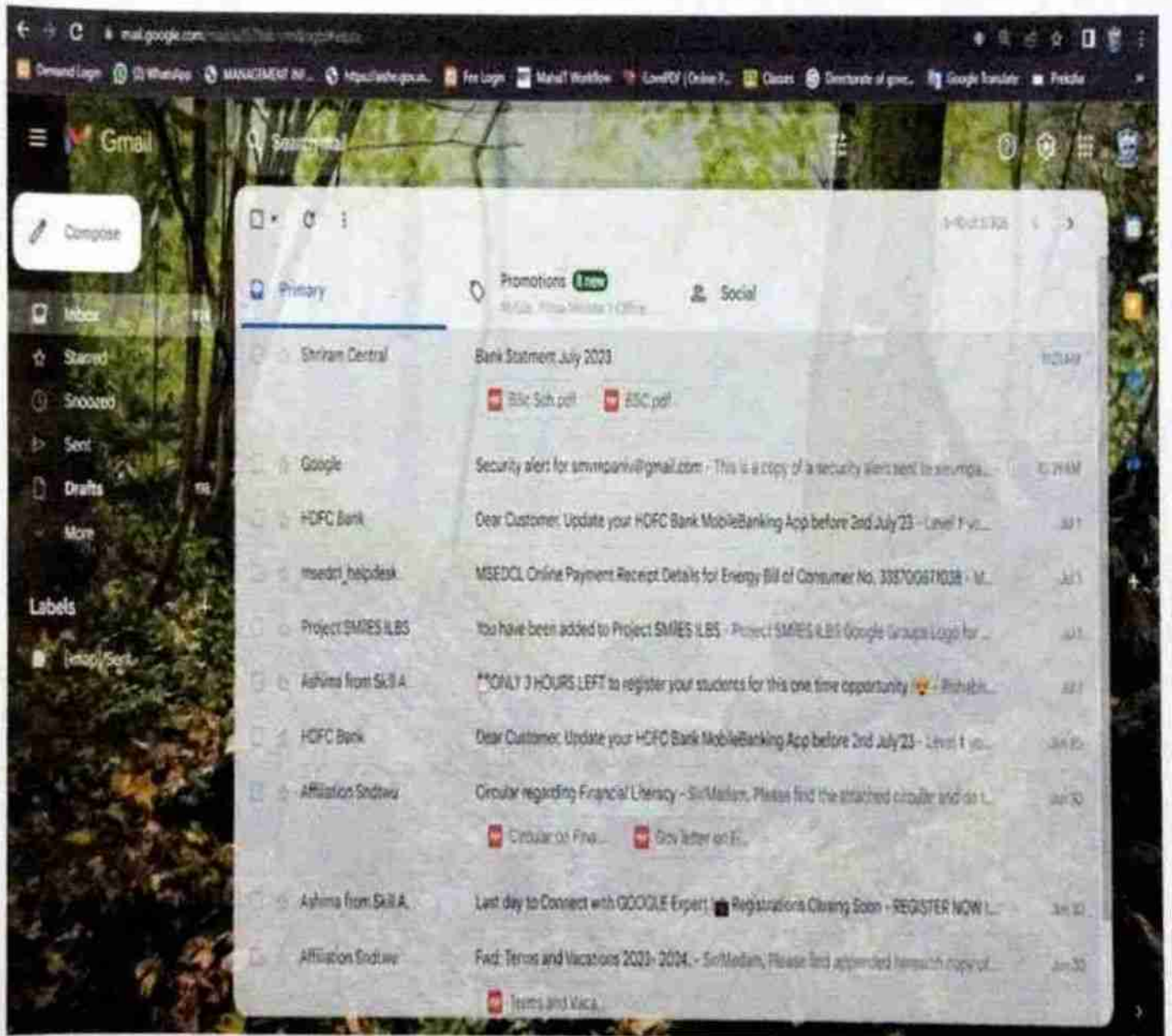
#### 4. Software : Preksha cloud .com



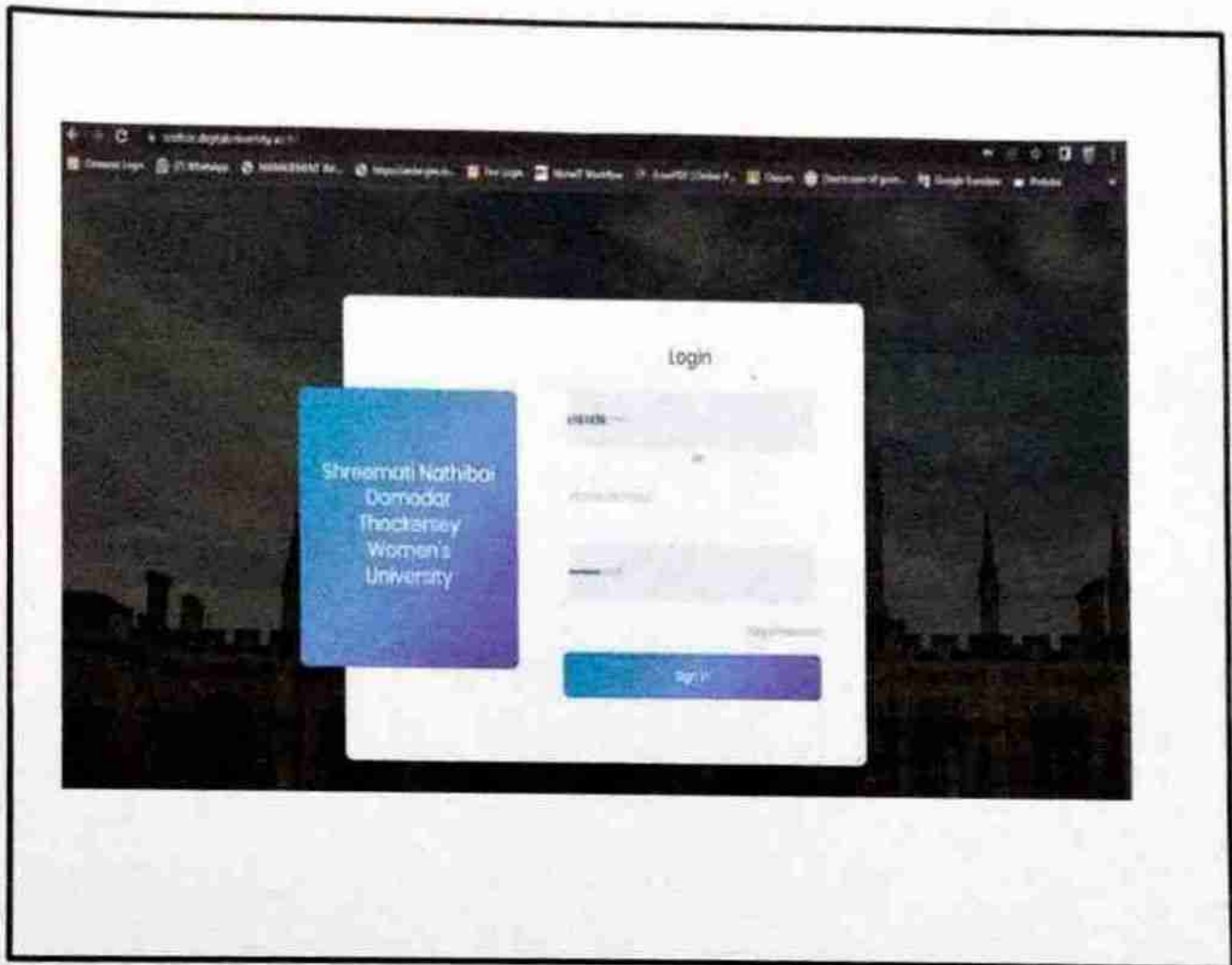
The screenshot displays the Preksha Cloud web application interface. At the top, there is a navigation bar with a user profile icon, a notification bell, and a settings gear. Below this is a main content area with a left-hand navigation menu containing icons for Home, Profile, Courses, Books, and Reports. The main content area is divided into several sections:

- Profile Section:** Includes a "Profile" header, a "View Profile" button, and a "Change Account Type" dropdown menu. Below this is a "Current Account Type" button.
- External Links Section:** Contains three links:
  - External Admission Link: <https://prekhacloud.com/#/studentadmission/214>
  - External Examination Link: <https://prekhacloud.com/#/studentexamination/214>
  - External Grievance Link: <https://prekhacloud.com/#/studentgrievance/214>
- Dashboard Section:** Features four colored cards representing key statistics:
  - Students:** 269 (Blue card)
  - Teachers:** 1 (Orange card)
  - Courses:** 2 (Red card)
  - Books:** 0 (Black card)
- Gender Distribution Charts:** Two donut charts are shown below the dashboard cards.
  - The first chart is for **Students**, with a legend for Male Student (blue) and Female Student (red). The chart is entirely red, indicating 100% female students.
  - The second chart is for **Teachers**, with a legend for Male Teacher (blue) and Female Teacher (red). The chart is split vertically, with the left half being red (Female Teacher) and the right half being blue (Male Teacher).

## 5. e-Mail :



## 6. University Portal :





# University: Students Examination Result

**Shreeamati Nathibai Damodar Thackersey Women's University**  
L. Nethal Thackersey Road, Am. Nakhra, Dist. Solapur-431002, Maharashtra, India

[Home](#) | [My Login](#) | [My Settings](#) | [Logout](#) | [Calendar](#) | [Shiksha](#) | [Contact Us](#)

Change Language ▼ | Change Theme ▼

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- Top Links**
- 1-- UG RESULTS - 2018 OCT/NOV
  - 1-- UG RESULTS - 2018 APR/MAY
  - 1-- UG RESULTS - 2018 OCT/NOV
  - 1-- UG RESULTS - 2020 MAR/APR
  - 1-- PG RESULTS - 2020 MAR/APR
  - 1-- UG RESULTS - 2020 OCT (Online)
  - 1-- PG RESULTS - 2020 OCT (Online)
  - 1-- UG RESULTS - 2021 MAR/APR/JUL
  - 1-- PG RESULTS - 2021 MAR/APR/JUL
  - 1-- UG RESULTS - 2021 AUG/NOV/DEC
  - 1-- PG RESULTS - 2021 AUG/NOV/DEC
  - 1-- UG RESULTS - 2022 JAN AND APR
  - 1-- PG RESULTS - 2022 JAN AND APR
  - 1-- UG RESULTS - 2022 APR/MAY/JUN/JUL/AUG
  - 1-- PG RESULTS - 2022 APR/MAY/JUN/JUL
  - 1-- UG RESULTS - 2022 NOV/DEC-MAR
  - 1-- PG RESULTS - 2022 NOV/DEC
  - 1-- UG RESULTS - 2023 APR/MAY
  - 1-- PG RESULTS - 2023 APR/MAY

**UG RESULTS : 2023 APR/MAY** Last updated On Jul 26 2023 12:43PM  
[ Printable Version ]

<https://sdwps.digitalsuniversity.ac/india/result/4-ugpr/2023/2023.pdf>

**Please read the following instructions carefully :**

- Colleges are requested to check the ledger for the programs for correctness of the
  - 1) Student's Name.            2) College Name and code    3) Specialization
  - 4) Course codes.            5) Course name.            6) 1st - Mer/Hon Ed/Mer/Hon
  - 7) Total - Pass                8) Grade application        9) CR (credits)
- **Student name should be in order**
- **1<Surname> 2<Sutdent Name> 3<Father Name> 4<Mother Name>** (Mother name applied for unmarried student)
- ]
- If any errors are found, colleges are requested to make an application to the Exam section requesting the change along with the duly signed supporting documents.
- If any student is not found in the ledger, then it's because, colleges has not done the assessment (marks) entry on portal in the given time. Therefore, these student's results are held back.
- To get the results of such students, colleges are expected to make an application to the exam section with the details of the marks along with the necessary evidence and signed supporting documents.

**U.G. Results Ledger Apr/May 2023**

**Faculty of Humanity**


	Program code 001
BA-SEBA-I	<a href="#">Click here to download</a>
BA-SEBA-II	<a href="#">Click here to download</a>
BA-SEBA-III	<a href="#">Click here to download</a>




## 7. Library:AutoLib Software

AutoLib VCL - Library Management Software

Master Member Acquisition Circulation Tools Search Report Prints System Admin Exit Help

 **Shri Ram Shikshan Sanstha's**  
Shri Ram Mahila Vidyan Mahavidyalaya  
Paniy Taluka: Malshiras District: Solapur Pin: 413113

 **AutoLib**

- Master
- Member
- Acquisition
- Circulation
- Tools**
- Search
- Report
- Prints
- System Admin
- Utilities
- Exit
- Help

**Favorite Links**

Accession	Issue
Indexing	Returns
Members	Reports

**Statistical Information**

Total books in the library: 1229  
Total books issued: 13  
New book requests: 0  
Upcoming Holidays:  
Last Backup Time:

**Alerts**

**Upcoming events:**  
Journals renewal

LibAdmin Logout

Contact: Akash InfoTech, Pune - info@akashinfosoft.com | 9422304442



## 8. Library: Software

123 AutoLib - Library Management Software

Master Member Acquisition **Circulation** Tools Search Report Prints System Admin Exit Help

Shri Ram Manila Vidyan Mahavidyalaya  
Lal. Haidhiras, Dist. Solapur  
Pin: 413113

**AutoLib**

- Master
- Member
- Acquisition
- Circulation**
- Tools
- Search
- Report
- Prints
- System Admin
- Utilities
- Exit
- Help

- Reader Info
- Issue
- Return
- Reservation
- Class Wise Issue
- Circulation SPS
- Change Material
- Change Book Status
- Penalty
- Dues Collection
- Deposit Refund
- Indexing
- Serial Binding
- News Paper Daily Entry
- News Paper Payment Details
- News Paper Articles

**Favourite links:**

Accession	Issue
Indexing	Returns
Members	Reports

**Statistical Information**

Total books in the library:	1229
Total books issued:	13
New book requests:	0
Upcoming Holidays:	
Last Backup Time:	

**Alerts**

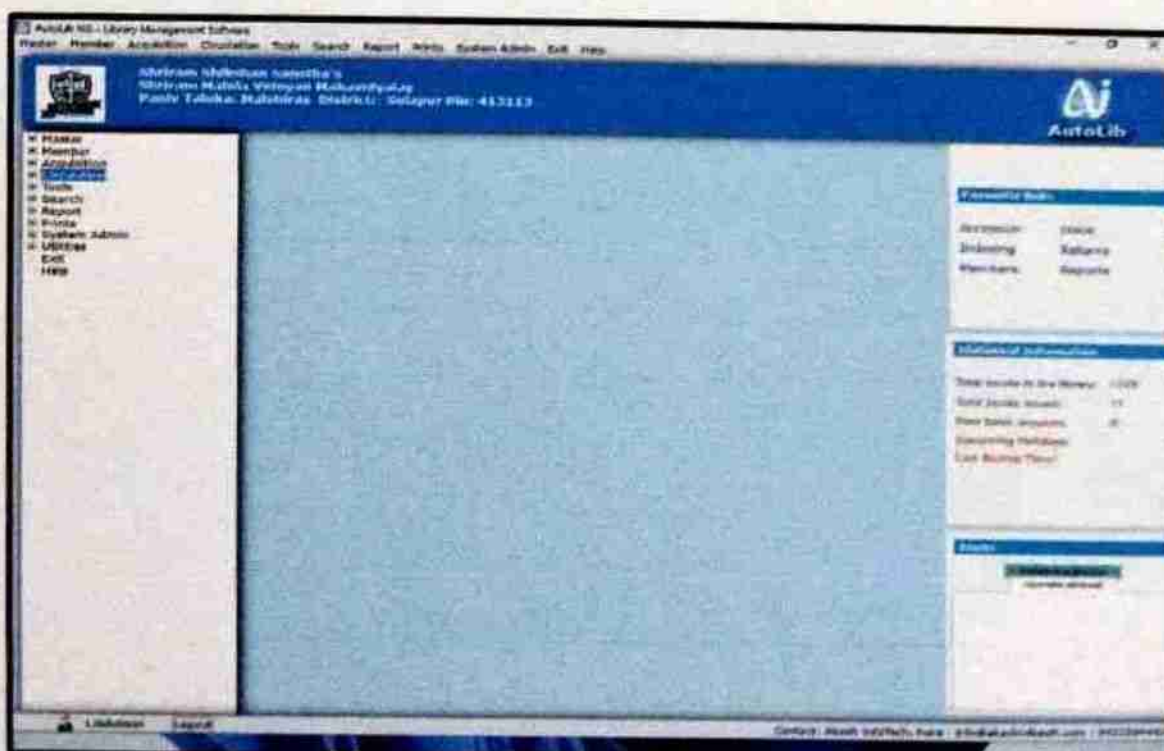
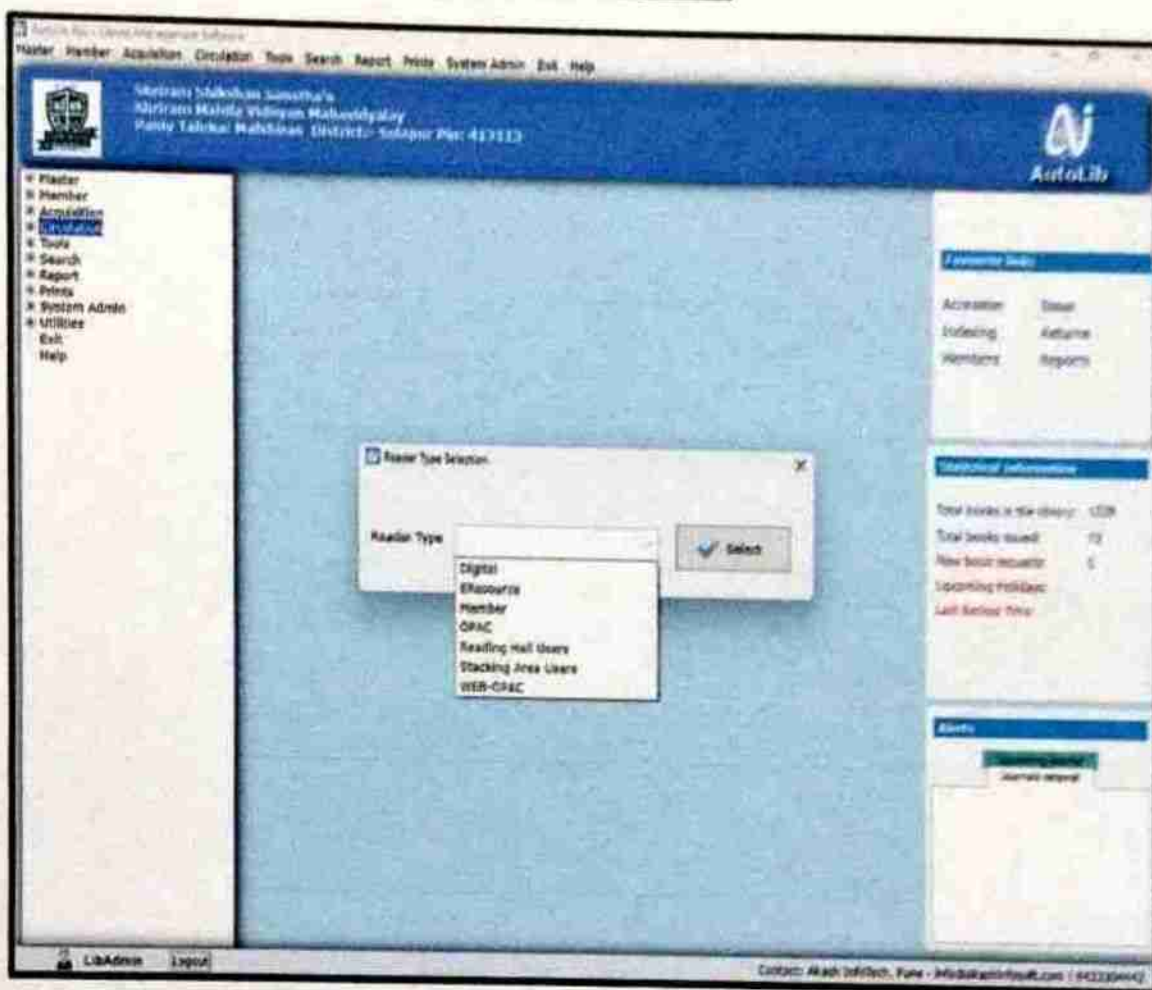
Journal's renewal

LibAdmin Logout

Contact: Akash InfoTech, Pune - info@akashinfosoft.com | 9422304442



## 9. Library: Software







## 10. Library: Software

AutoLib Library Management Software


Master Member Acquisition Circulation Tools Search Report Prints System Admin Exit Help

Shri Ram Shikshan Sanstha's  
Shri Ram Mahila Vidyan Mahavidyalaya  
Pune-4, Taluka: Pune

AutoLib

Reader Information Details

Reader Information

Member:   OK

Entry Date: 04/07/2023 = P. S. Swarnil Sanjay  
Class Lecturer

Member No	Date	In Time	Out Time
1 202206	04-07-2023	09:26:01 AM	09:26:19 AM
2 202210	04-07-2023	09:26:04 AM	
3 202205	04-07-2023	09:31:20 AM	10:27:25 AM
4 202213	04-07-2023	09:37:24 AM	10:08:53 AM
5 202209	04-07-2023	09:41:06 AM	10:00:50 AM
6 202212	04-07-2023	10:08:59 AM	10:22:21 AM
7 202206	04-07-2023	11:39:21 AM	12:27:18 PM
8 221063	04-07-2023	12:13:48 PM	12:27:02 PM
9 221019	04-07-2023	12:13:55 PM	12:27:00 PM
10 222023	04-07-2023	12:41:12 PM	12:53:45 PM
11 222002	04-07-2023	12:41:15 PM	12:53:36 PM
12 222010	04-07-2023	12:41:21 PM	12:53:31 PM
13 222031	04-07-2023	12:41:28 PM	01:53:10 PM
14 222012	04-07-2023	12:41:33 PM	01:53:19 PM
15 222015	04-07-2023	12:43:56 PM	01:54:01 PM
16 222019	04-07-2023	12:44:38 PM	
17 222018	04-07-2023	12:44:56 PM	01:07:08 PM
18 222012	04-07-2023	12:57:20 PM	01:08:02 PM
19 222018	04-07-2023	01:11:27 PM	
20 222013	04-07-2023	01:12:14 PM	
21 222002	04-07-2023	01:20:44 PM	01:20:45 PM
22 222010	04-07-2023	01:21:00 PM	
23 222002	04-07-2023	01:21:06 PM	
24 221053	04-07-2023	01:31:19 PM	01:33:40 PM
25 221007	04-07-2023	01:31:21 PM	01:33:27 PM

Favorite Links

Accession Issue  
Indexing Returns  
Members Reports

Statistical Information

Total books in the library: 1229  
Total books issued: 17  
New book requests: 0  
Upcoming Holidays:  
Last Backup Time:

Alerts

Upcoming journal  
Journal renewal

LibAdmin Logout

Contact: Akash InfoTech, Pune - info@akashinfo.com | 9422304442

Gateway of Tally

CURRENT PERIOD: 1-Apr-23 to 31-Mar-24  
 CURRENT DATE: Monday, 14-Aug-2023  
 NAME OF COMPANY: Shriram Mahila Vidyan Mahavidyalay B.Sc./M.Sc. 01/04/23 to 31/03/24  
 DATE OF LAST ENTRY: 14-Aug-23

- Gateway of Tally
- Accounting
  - Create**
  - Alter
  - Chart of Accounts
  - Financial Statements
  - Vouchers
  - Day Book
  - Inventory
  - Banking
  - Reports
  - Balance Sheet
  - Income & Expense A/c
  - Stock Summary
  - Ratio Analysis
  - Display More Reports
  - Quit

F2: Date  
 F3: Company  
 Upgrade to Latest Release