



**Pravara Rural Education Society's**  
**Arts, Commerce and Science College, Satral**  
**Tal. Rahuri, Dist. Ahmednagar- 413711**  
Affiliated to Savitribai Phule Pune University, Pune.

## Self-Study Report: 2024 (3<sup>rd</sup> Cycle)



### Criterion- 6

**Governance, Leadership & Management**

### Key Indicator: 6.2

Strategy Development and Deployment

### Metric: 6.2.2 (Q<sub>1</sub>M)

**6.2.2:** Institution implements e-governance in its operations

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

**6.2.2:** The Documentation asked in DVV for the following DVV clarifications are provided.

Submitted to

**NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL BENGALURU**



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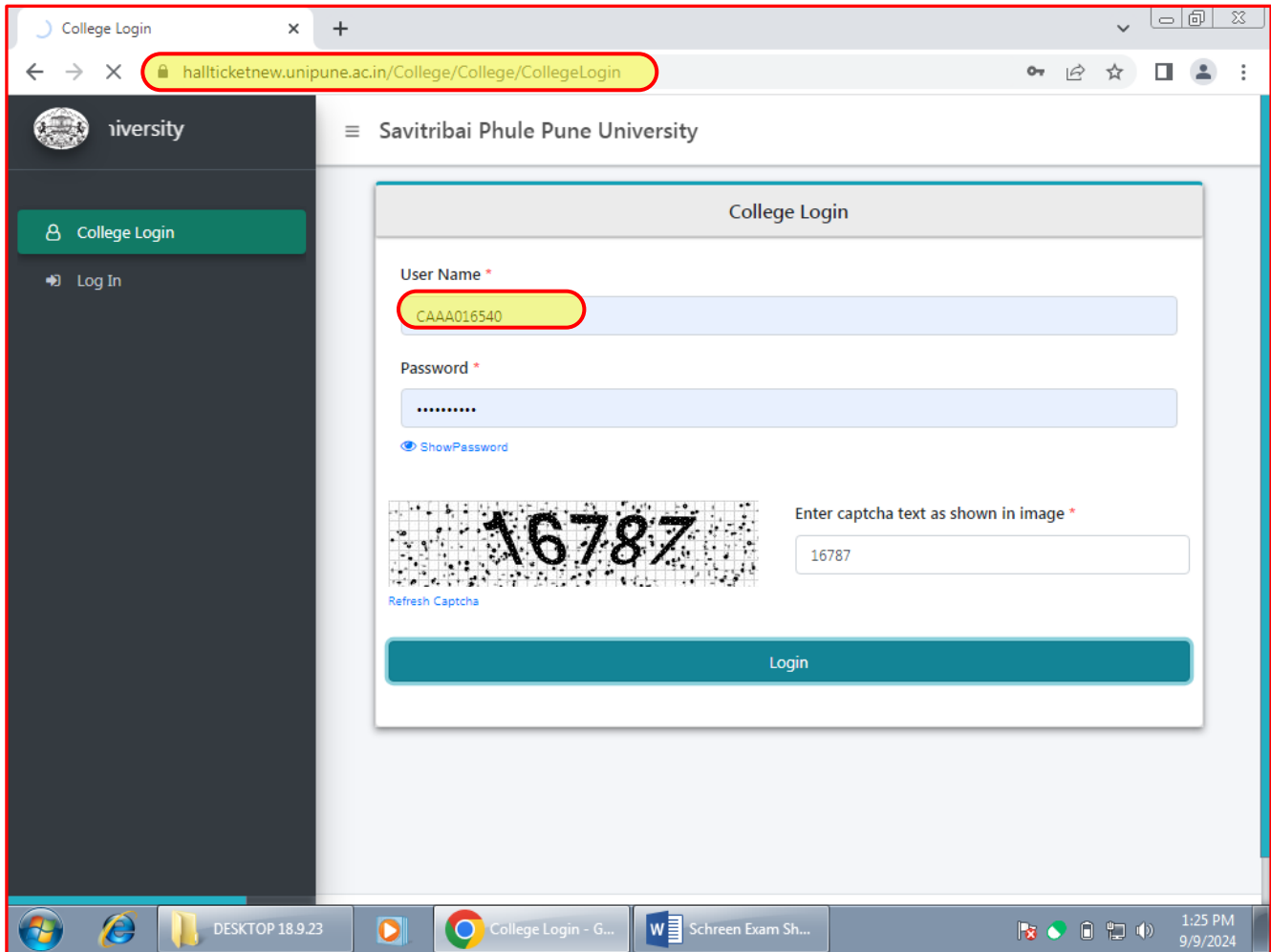
(Screen shots of user interfaces of each module reflecting the name of the HEI)

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# 1 Screenshot of Hall ticket generation, Results, Students registration under Examination

## 1.1 Hall ticket generation

### Hall ticket generation: login window



Screenshot shows the login window for Hall ticket generation with username: CAAA16540 (User name for Arts Commerce and Science College Provided by Affiliating University Savitribai Phule Pune University Pune)

## Hall ticket: Individual Hall Ticket Download

The screenshot shows a web browser window with the URL [hallticketnew.unipune.ac.in/College/HallTicketDownload/IndividualHT](http://hallticketnew.unipune.ac.in/College/HallTicketDownload/IndividualHT). The page header includes "Welcome CAAA01" and "Exam Central (In-Exam) System !!". A left sidebar menu is highlighted with a red circle, containing the following items: HallTicket, All HallTicket, Individual HallTicket., HallTicket Correction, HallTicket Correction Dates, Add Teacher Subject Details, Junior Supervisor Report, Add Student Absentee, Copy C..., Print Report, Student Count Report, College Ledger, Engineering College Ledger, and All College Ledger. The main content area features a "Individual HallTicket Download" section, also highlighted with a red circle. It contains a form with the following fields: "Please Select Course :\*" with a dropdown menu showing "B.Sc.(REGUL)", "Please Enter PRN :\*" with a text input field containing "1172013827", and a "Download" button. The footer of the page reads "Copyright © 2024 Savitribai Phule Pune University. All rights reserved." The browser's taskbar at the bottom shows the system tray with the date and time "1:41 PM 9/9/2024" and several open applications including "DESKTOP 18.9.23", "College - Google...", and "Schreen Exam Sh...".

**Screenshot shows Hall ticket generation dash Board with username: (1) Hall ticket menu bar consist of submenu: All Hall ticket, Individual Hall ticket, Hall ticket Correction, Hall ticket Correction dates and add subject details and (2) Hall ticket download window by selecting course and submitting the Permanent Registration Number (PRN).**



**Hall Ticket: Sample Copy of generated hall tickets**

**Savitribai Phule Pune University**  
(Formerly University of Pune)


**HallTicket For B.Sc. (Rev.2019) Oct/Nov 2022**

SeatNo	PRN	CentreCode	CollegeCode	PUN Code
44717	1172209814	0374	0374	CAAA016540

Name : MUSALE HARSHAL PANDIT


Mother : MANDA

Centre : PRAVARA GRAMIN SANSTHA'S ARTS, SCIENCE & COMMERCE COLLEGE



Sub Code	Subject Name	Type	Exam Date	Exam Time
11112	MT-112 CALCULUS-I	IE		
11121	PHY-111 MECHANICS AND PROPERTIES OF MATTER	IE		
11142	BO-112 PLANT MORPHOLOGY AND ANATOMY	IE		
11143	BO-113 PRACTICAL BASED ON BO111 AND BO112	IP	SPPU	SPPU
11113	MT-113 MATHEMATICS PRACTICAL	IP		
11122	PHY-112 PHYSICS PRINCIPLES AND APPLICATIONS	IE		
11111	MT-111 ALGEBRA	IE		
11133	CH-103 CHEMISTRY PRACTICAL	IP		
11132	CH-102 ORGANIC CHEMISTRY	IE	SPPU	SPPU
11131	CH-101 PHYSICAL CHEMISTRY	IE		
11141	BO-111 PLANT LIFE AND UTILIZATION-I	IE		
11123	PHY-113 PHYSICS LABORATORY-IA	IP		

**NOTE:**  
Students should ensure that details like Name, Photo, PRN, Subjects printed on Hall Ticket are correct. In case of any discrepancy, please immediately contact to College Exam Officer (CEO).  
In Case, College does not have Exam Center, please follow University Circular.  
In Case of any discrepancy between hallticket & time table published on university website (<http://exam.unipune.ac.in>), the timetable on website to be followed.

  
Signature of Student

College Principal / Director  
PRAVARA GRAMIN SANSTHA'S ARTS, SCIENCE & COMMERCE COLLEGE

Savitribai Phule Pune University



HallTicket For M.COM. (REV.2019) Oct/Nov 2022

SeatNo	PRN	CentreCode	CollegeCode	PUN Code
33529	2502205609	0374	0374	CAAA016540

Name : ANAP NILESH BALASAHEB

Mother : PUSHPA

Centre : PRAVARA GRAMIN SANSTHA'S ARTS,SCIENCE & COMMERCE COLLEGE



Sub Code	Subject Name	Type	Exam Date	Exam Time
121	MANAGEMENT ACCOUNTING	IE		
122	STRATEGIC MANAGEMENT	IE		
133	PRODUCTION & OPERATION MANAGEMENT	IE		
134	FINANCIAL MANAGEMENT	IE		
191	HUMAN RIGHTS - I	I		
192	INTRODUCTION TO CYBER SECURITY - I	I		

**NOTE:**

Students should ensure that details like Name,Photo, PRN, Subjects printed on Hall Ticket are correct. In case of any discrepancy, please immediately contact to College Exam Officer (CEO).

In Case,College does not have Exam Center,please follow University Circular.

In Case of any discrepancy between hallticket & time table published on university website (<http://exam.unipune.ac.in>), the timetable on website to be followed.

Signature of Student

College Principal / Director

PRAVARA GRAMIN SANSTHA'S ARTS,SCIENCE & COMMERCE COLLEGE



**Savitribai Phule Pune University**



(Formerly University of Pune)

**HallTicket For B.Sc. (Rev.2019) Oct/Nov 2022**

SeatNo	PRN	CentreCode	CollegeCode	PUN Code
44722	1172209821	0374	0374	CAAA016540

**Name :** NALKAR VAISHNAVI SUNIL  
**Mother :** ANJALI  
**Centre :** PRAVARA GRAMIN SANSTHA'S ARTS,SCIENCE & COMMERCE COLLEGE



Sub Code	Subject Name	Type	Exam Date	Exam Time
11141	BO-111 PLANT LIFE AND UTILIZATION-I	IE		
11123	PHY-113 PHYSICS LABORATORY-IA	IP		
11131	CH-101 PHYSICAL CHEMISTRY	IE		
11132	CH-102 ORGANIC CHEMISTRY	IE		
11111	MT-111 ALGEBRA	IE		
11133	CH-103 CHEMISTRY PRACTICAL	IP		
11122	PHY-112 PHYSICS PRINCIPLES AND APPLICATIONS	IE		
11142	BO-112 PLANT MORPHOLOGY AND ANATOMY	IE		
11143	BO-113 PRACTICAL BASED ON BO111 AND BO112	IP		
11113	MT-113 MATHEMATICS PRACTICAL	IP		
11112	MT-112 CALCULUS-I	IE		
11121	PHY-111 MECHANICS AND PROPERTIES OF MATTER	IE		

**NOTE:**

Students should ensure that details like Name,Photo, PRN, Subjects printed on Hall Ticket are correct. In case of any discrepancy, please immediately contact to College Exam Officer (CEO).

In Case,College does not have Exam Center,please follow University Circular.

In Case of any discrepancy between hallticket & time table published on university website (<http://exam.unipune.ac.in>), the timetable on website to be followed.

*(Signature)*

Signature of Student

College Principal / Director

PRAVARA GRAMIN SANSTHA'S ARTS,SCIENCE & COMMERCE COLLEGE

## Hall ticket: Hall Ticket Correction Date window

The screenshot shows a web browser window displaying the 'Hall Ticket Correction Dates' window. The browser address bar shows the URL: [hallticketnew.unipune.ac.in/College/College/HT\\_Started\\_Courses](http://hallticketnew.unipune.ac.in/College/College/HT_Started_Courses). The page title is 'Exam Central (In-Exam) System !!'. The left sidebar contains a menu with options like 'HallTicket', 'All HallTicket', 'Individual HallTicket.', 'HallTicket Correction', 'HallTicket Correction Dates', 'Add Teacher Subject Details', 'Junior Supervisor Report', 'Add Student Absentee, Copy C...', 'Print Report', 'Student Count Report', 'College Ledger', 'Engineering College Ledger', 'All College Ledger', and 'Diploma Student Mode'. The main content area is titled 'Hall Ticket Correction Dates' and features a search bar and a table with the following data:

Sr.No.	Faculty	Course	Start Date	End Date	Status
1	Engineering	S.E.(2019 PAT.)(CIVIL)	10-04-2024	17-07-2024	HallTicket Date Is OVER
2	ARTS	BACHELOR OF ARTS (Rev.2013)	22-04-2024	11-06-2024	HallTicket Date Is OVER
3	LAW	LLB(Rev.2017)	26-04-2024	14-05-2024	HallTicket Date Is OVER
4	LAW	B.A.LL.B.(Rev.2017)	13-05-2024	14-05-2024	HallTicket Date Is OVER
5	Engineering	BACHELOR OF ARCHITECTURE(REV.2015)	03-05-2024	13-05-2024	HallTicket Date Is OVER
		BACHELOR OF ARCHITECTURE	03-05-	13-05-	HallTicket

The taskbar at the bottom shows the system clock as 1:43 PM on 9/9/2024. The taskbar also displays icons for 'DESKTOP 18.9.23', 'College - Google ...', and 'Schreen Exam Sh...'. A PDF file named 'MEES & Non-NEP....pdf' is open in the background.

Screenshot shows Hall ticket correction window showing the starting and deadline dates

## EXAM: Hall ticket/Summary Portal

AAA016540

Exam Central (In-Exam) System !!

All Hallticket/Summary/NameList

Please Select Faculty:\* COMMERCE

Please Select Course:\* BACHELOR I

Please Select Type:\* Name List

Download

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Screenshot shows Hall ticket Summary Portal for Arts Commerce and Science College Satral (Highlighted by College code CAAA016540)

## 1.2 Results

### Web portal for Online Result: For Students and College

The screenshot shows the homepage of Savitribai Phule Pune University. The header includes the university name in Marathi and English, along with navigation links. A yellow oval highlights the 'Results' section, which contains three links: 'Click here for Online Result', 'Click here for Result Summary', and 'Click here for Revaluation Result'. The left sidebar lists various university departments and campus facilities.

The screenshot shows the online result display system. A modal window is open for 'BACHELOR OF SCIENCE (Rev.2019) - APRIL 2024'. It contains input fields for 'Enter Seat No' (46713) and 'Enter Mother Name' (PRATIBHA), with a 'Check Result' button. Below the modal is a table of results.

Sl. No.	Course Name	Exam Date	Result Status
155	Bachelor of library & Information Science(2020 Pattern) Apr-2024	05- June- 2024	
156	B.Sc.(ANIMATION)(Rev.2021) - APRIL 2024	05- June- 2024	
157	<b>BACHELOR OF SCIENCE (HOSPITALITY STUDIES) (REV.19) - APRIL 2024</b>	05- June- 2024	
158	BACHELOR OF BUSINESS ADMINISTRATION (LB.)(REV.2019) - APRIL 2024	05- June- 2024	
159	BACHELOR OF BUSINESS ADMINISTRATION (REV.2019) - APRIL 2024	03- June- 2024	
160	B.Com. (2013) EXAM.- APRIL 2024	01- June- 2024	
161	B.COM.(EXTERNAL) (2013) EXAM.- APRIL 2024	01- June- 2024	



## SAVITRIBAI PHULE PUNE UNIVERSITY

(formerly University of Pune)  
GANESHKHIND.PUNE 411007

Branch/Course: FIRST YEAR OF BACHELOR OF SCIENCE (Rev.2019) - OCTOBER 2022

Seat No: 44722

Center: 0374

Perm Reg No(PRN): 1172209821

Student Name: NALKAR VAISHNAVI SUNIL

Mother Name: ANJALI

Inst.Name: 0374 PRAVARA GRAMIN SANSTHA'S ARTS,SCIENCE & COMMERCE COLLEGE  
SATRAL,RAHURI

Sem	SubCode	Subject Name	Crd	Grd	GP
1	11111	MT-111 ALGEBRA	2	B	012 *
	11112	MT-112 CALCULUS-I	2	B	012 *
	11113	MT-113 MATHEMATICS PRACTICAL	1.5	A+	013.5 *
	11121	PHY-111 MECHANICS AND PROPERTIES OF MATTER	2	C	010 *
	11122	PHY-112 PHYSICS PRINCIPLES AND APPLICATIONS	2	A	016 *
	11123	PHY-113 PHYSICS LABORATORY-IA	1.5	O	015 *
	11131	CH-101 PHYSICAL CHEMISTRY	2	D	008 *
	11132	CH-102 ORGANIC CHEMISTRY	0	F	000 *
	11133	CH-103 CHEMISTRY PRACTICAL	1.5	A	012 *
	11141	BO-111 PLANT LIFE AND UTILIZATION-I	2	B+	014 *
	11142	BO-112 PLANT MORPHOLOGY AND ANATOMY	2	B	012 *
	11143	BO-113 PRACTICAL BASED ON BO111 AND BO112	1.5	A	012 *

RESULT DATE: 06 April 2023

The results published online are for immediate information only. These cannot be treated as original statement of marks. Please verify the information from original statement of marks issued by the Savitribai Phule Pune University separately.







ults.unipune.ac.in



SAVITRIBAI PHULE  
PUNE UNIVERSITY

### ONLINE RESULT SYSTEM

ONLINE RESULT SYSTEM

HOME

DISCLAIMER

Your Course is FIRST YEAR OF BACHELOR OF SCIENCE (Rev.2019) - OCTOBER 2021



Show Result

Print



**SAVITRIBAI PHULE PUNE UNIVERSITY**  
(formerly University of Pune)  
GANESHKHIND, PUNE 411007.



Branch : FIRST YEAR OF BACHELOR OF SCIENCE (Rev.2019) - OCTOBER 2021

SeatNo : 46713

Centre : 0374

Perm Reg No(PRN) : 1172111874

Student Name : SHIRSATH ABHJIT GORAKH

Mother Name : PRATIBHA

Inst.Name : 0374 PRAVARA GRAMIN SANSTHA'S ARTS SCIENCE & COMMERCE COLLEGE SATRAL,RAHURI

SEM	SUBCODE	SUBJECT NAME	Crd	Grd	Grd Pnt
1	11111	MT-111 ALGEBRA	2	B+	014
	11112	MT-112 CALCULUS-I	0	F	000
	11113	MT-113 MATHEMATICS PRACTICAL	1.5	A+	013.5
	11121	PHY-111 MECHANICS AND PROPERTIES OF MATTER	2	A+	018
	11122	PHY-112 PHYSICS PRINCIPLES AND APPLICATIONS	2	A+	018
	11123	PHY-113 PHYSICS LABORATORY-IA	1.5	A	012
	11131	CH-101 PHYSICAL CHEMISTRY	2	A+	018
	11132	CH-102 ORGANIC CHEMISTRY	2	A+	018
	11133	CH-103 CHEMISTRY PRACTICAL	1.5	A	012
	11141	BO-111 PLANT LIFE AND UTILIZATION-I	2	A+	018
	11142	BO-112 PLANT MORPHOLOGY AND ANATOMY	2	O	020
	11143	BO-113 PRACTICAL BASED ON BO111 AND BO112	1.5	A	012

RESULT DATE : 29 May 2022

The results published online are for immediate information only. These cannot be treated as original statement of marks, Please verify the information from original statement of marks issued by the Savitribai Phule Pune University separately.

Print

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Online downloaded Sample Result Ledger for College

M.Sc MKV-2020

20/07/2020

SAVITRIBAI PHULE PUNE UNIVERSITY  
RESULT OF M.Sc. - APRIL 2020

[COURSE GRADE POINTS:100-90 0 10/89-75 A+ 09/74-60 A 08/59-55 B+ 07/54-50 B 06/49-45 C 05/44-40 D 4/39-0 F 0/ Nil Ab 0]

P=Previous/\*=Appearing/S=0.1/#=0.4/&=0.163/#=0.140.163/Passing:40 for all heads/\*=Not considered for calculation of final grade

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SEAT NO.	NAME OF THE CANDIDATE	MOTHER	SEX	P.R.NO.	SEM APP	HR STAT	
341728	BHOT ASHWINI SURESH	SANGITA	F	AN19340737	2 FR	341728	
34121 :	23 32 55 B+	4 34122 :	23 35 58 B+	4 34123 :	23* NA 23 F FF	34124C :	12 23 35 A 2
34125A :	13 30 43 A+	2 34126 :	24 56 80 A+	4 34191 :	21 21 A+ 1	34192 :	23 23 O 1
34221 :	25 51 * 76 A+	4 34222 :	28 55 * 83 A+	4 34223 :	26 32 * 78 A+ 4	34224C :	13 27 * 40 A+ 2
34225A :	13 30 * 43 A+	2 34226 :	26 63 * 89 A+	4 34291 :	23 * 23 O 1	34292 :	22 * 22 A+ 1

SEAT NO.	NAME OF THE CANDIDATE	MOTHER	SEX	P.R.NO.	SEM APP	HR STAT	
341729	BIDVE PAVAN POPAT	PUSHPA	M	AN19340741	2 FR	341729	
34121 :	20* NA 20 F FF	34122 :	22 28 50 B	4 34123 :	22* NA 22 F FF	34124C :	11 30 41 A+ 2
34125A :	11 29 40 A+	2 34126 :	24 51 75 A+	4 34191 :	19 19 A+ 1	34192 :	22 22 A+ 1
34221 :	21 44 * 65 A+	4 34222 :	26 49 * 75 A+	4 34223 :	26 49 * 75 A+ 4	34224C :	12 24 * 36 A 2
34225A :	14 28 * 42 A+	2 34226 :	26 60 * 86 A+	4 34291 :	25 * 25 O 1	34292 :	23 * 23 O 1

SEAT NO.	NAME OF THE CANDIDATE	MOTHER	SEX	P.R.NO.	SEM APP	HR STAT	
341730	DHULSUNDAR SAGAR ASHOK	SANGITA	M	AN19340744	2 FR	341730	
34121 :	20 32 52 B	4 34122 :	19 28 47 C	4 34123 :	24* NA 24 F FF	34124C :	12 34 46 O 2
34125A :	12 28 40 A+	2 34126 :	23 55 78 A+	4 34191 :	21 21 A+ 1	34192 :	21 21 A+ 1
34221 :	24 49 * 73 A+	4 34222 :	22 47 * 69 A+	4 34223 :	26 51 * 77 A+ 4	34224C :	12 25 * 37 A 2
34225A :	12 29 * 41 A+	2 34226 :	26 60 * 86 A+	4 34291 :	20 * 20 A+ 1	34292 :	22 * 22 A+ 1

SEAT NO.	NAME OF THE CANDIDATE	MOTHER	SEX	P.R.NO.	SEM APP	HR STAT	
341731	DIGHE MOHINI DADASAHEB	PUSHPA	F	AN19340735	2 FR	341731	
34121 :	19 28 47 C	4 34122 :	22 28 50 B	4 34123 :	22* NA 22 F FF	34124C :	11 22 33 A 2
34125A :	12 28 40 A+	2 34126 :	23 51 74 A+	4 34191 :	21 21 A+ 1	34192 :	22 22 A+ 1
34221 :	26 50 * 76 A+	4 34222 :	23 47 * 70 A+	4 34223 :	22 46 * 68 A 4	34224C :	12 24 * 36 A 2
34225A :	14 28 * 42 A+	2 34226 :	26 58 * 84 A+	4 34291 :	25 * 25 O 1	34292 :	22 * 22 A+ 1

SEAT NO.	NAME OF THE CANDIDATE	MOTHER	SEX	P.R.NO.	SEM APP	HR STAT	
341732	DUMRE ROHINI BALASAHEB	ANITA	F	AN19340736	2 FR	341732	
34121 :	19 28 47 C	4 34122 :	21 28 49 C	4 34123 :	22* NA 22 F FF	34124C :	11 31 42 A+ 2
34125A :	11 28 39 A+	2 34126 :	23 50 73 A+	4 34191 :	20 20 A+ 1	34192 :	20 20 A+ 1
34221 :	21 45 * 66 A+	4 34222 :	22 46 * 68 A+	4 34223 :	22 46 * 68 A 4	34224C :	12 24 * 36 A 2
34225A :	12 29 * 41 A+	2 34226 :	26 58 * 84 A+	4 34291 :	23 * 23 O 1	34292 :	21 * 21 A+ 1

SEAT NO.	NAME OF THE CANDIDATE	MOTHER	SEX	P.R.NO.	SEM APP	HR STAT	
341733	GUNJAL DIVYA CHANDRABHAI	SANGITA	F	AN19340728	2 FR	341733	
34121 :	27 33 60 A	4 34122 :	20 31 51 B	4 34123 :	26* NA 26 F FF	34124C :	13 34 47 O 2
34125A :	13 31 44 A+	2 34126 :	27 55 82 A+	4 34191 :	20 20 A+ 1	34192 :	21 21 A+ 1
34221 :	24 50 * 74 A+	4 34222 :	28 55 * 83 A+	4 34223 :	28 55 * 83 A+ 4	34224C :	14 29 * 43 A+ 2
34225A :	14 32 * 46 O	2 34226 :	28 64 * 92 O	4 34291 :	25 * 25 O 1	34292 :	23 * 23 O 1

SEAT NO.	NAME OF THE CANDIDATE	MOTHER	SEX	P.R.NO.	SEM APP	HR STAT	
341734	HARDE ANKUSH BHADSAHEB	VIJAYA	M	AN19340731	2 FR	341734	
34121 :	18* NA 16 F FF	34122 :	23 28 51 B	4 34123 :	20* NA 20 F FF	34124C :	11 18 29 B+ 2
34125A :	11 28 39 A+	2 34126 :	22 57 79 A+	4 34191 :	19 19 A+ 1	34192 :	22 22 A+ 1
34221 :	16 36 * 52 B	4 34222 :	24 45 * 69 A+	4 34223 :	23 44 * 67 A 4	34224C :	12 23 * 35 A 2
34225A :	13 26 * 39 A+	2 34226 :	26 58 * 84 A+	4 34291 :	25 * 25 O 1	34292 :	20 * 20 A+ 1

20/07/2020

SAVITRIBAI PHULE PUNE UNIVERSITY  
RESULT OF M.Sc. - APRIL 2020

[COURSE GRADE POINTS:100-90 0 10/89-75 A+ 09/74-60 A 08/59-55 B+ 07/54-50 B 06/49-45 C 05/44-40 D 4/39-0 F 0/ Nil Ab 0]

P=Previous/\*=Appearing/S=0.1/#=0.4/&=0.163/#=0.140.163/Passing:40 for all heads/\*=Not considered for calculation of final grade

0374 PRAVARA GRAMIN SANSTHA'S ARTS, SCIENCE & COMMERCE COLLEGE, SATRAL, RAHURI PAGE : 2

SEAT NO.	NAME OF THE CANDIDATE	MOTHER	SEX	P.R.NO.	SEM APP	HR STAT	
341735	JEURKAR SONALI POPAT	CHHAYA	F	AN19340725	2 FR	341735	
34121 :	21* NA 21 F FF	34122 :	21 34 55 B+	4 34123 :	20* NA 20 F FF	34124C :	11 32 43 A+ 2
34125A :	12 29 41 A+	2 34126 :	23 40 83 A+	4 34191 :	22 22 A+ 1	34192 :	21 21 A+ 1
34221 :	21 45 * 66 A+	4 34222 :	24 48 * 72 A+	4 34223 :	22 46 * 68 A 4	34224C :	12 24 * 36 A 2
34225A :	12 29 * 41 A+	2 34226 :	25 58 * 83 A+	4 34291 :	20 * 20 A+ 1	34292 :	20 * 20 A+ 1

SEAT NO.	NAME OF THE CANDIDATE	MOTHER	SEX	P.R.NO.	SEM APP	HR STAT	
341736	KADU KUSHIKESH BHADSAHEB	NEERA	M	AN19340729	2 FR	341736	
34121 :	19* NA 19 F FF	34122 :	22 29 51 B	4 34123 :	22* NA 22 F FF	34124C :	11 34 45 O 2
34125A :	12 29 41 A+	2 34126 :	22 55 77 A+	4 34191 :	19 19 A+ 1	34192 :	23 23 O 1
34221 :	21 44 * 65 A+	4 34222 :	22 45 * 67 A+	4 34223 :	25 48 * 73 A 4	34224C :	12 24 * 36 A 2
34225A :	12 26 * 38 A+	2 34226 :	25 60 * 85 A+	4 34291 :	20 * 20 A+ 1	34292 :	20 * 20 A+ 1

SEAT NO.	NAME OF THE CANDIDATE	MOTHER	SEX	P.R.NO.	SEM APP	HR STAT	
341737	KADU SNEHAL RAMDAS	USHA	F	AN19340727	2 FR	341737	
34121 :	21 28 49 C	4 34122 :	21* NA 21 F FF	34123 :	24* NA 24 F FF	34124C :	11 32 43 A+ 2
34125A :	12 28 40 A+	2 34126 :	25 49 74 A+	4 34191 :	19 19 A+ 1	34192 :	21 21 A+ 1



20/07/2020

SAVITRIBAI PHULE PUNE UNIVERSITY  
RESULT OF M.Sc. - APRIL 2020

M.Sc MKT-2020

[COURSE GRADE POINTS:100-90 'O' 10/89-75 A+ 09/74-60 A 08/59-55 B+ 07/54-50 B 06/49-45 C 05/44-40 D 4/39-0 F 0/ Nil Ab 0]

P=Previous/\*Appearing/S=0.1/W=0.4/s=0.163/B=0.140.163/Passing:40 for all heads/\*Not considered for calculation of final grade

0374 PRAVARA GRAMIN SANSTHA'S ARTS, SCIENCE &amp; COMMERCE COLLEGE, SATRAL, RAHURI

PAGE : 1

SEAT NO.	NAME OF THE CANDIDATE	MOTHER	SEX	P.R.NO.	SEM APP	RR STAT
341728	BHOT ASHWINI SURESH	SANGITA	F	AN19340737	2 FR	341728

34121 : 23 32 55 B+ 4 34122 : 23 35 58 B+ 4 34123 : 23\* NA 23 F FF 34124C : 12 23 35 A 2  
 34125A : 13 30 43 A+ 2 34126 : 24 56 80 A+ 4 34191 : 21 21 A+ 1 34192 : 23 23 O 1  
 34221 : 25 51 \* 76 A+ 4 34222 : 28 55 \* 83 A+ 4 34223 : 26 52 \* 78 A+ 4 34224C : 13 27 \* 40 A+ 2  
 34225A : 13 30 \* 43 A+ 2 34226 : 26 63 \* 89 A+ 4 34291 : 23 \* 23 O 1 34292 : 22 \* 22 A+ 1

SEAT NO.	NAME OF THE CANDIDATE	MOTHER	SEX	P.R.NO.	SEM APP	RR STAT
341729	BIDVE PAVAN POPAT	PUSHPA	M	AN19340741	2 FR	341729

34121 : 20\* NA 20 F FF 34122 : 22 28 50 B 4 34123 : 22\* NA 22 F FF 34124C : 11 30 41 A+ 2  
 34125A : 11 29 40 A+ 2 34126 : 24 51 75 A+ 4 34191 : 19 19 A+ 1 34192 : 22 22 A+ 1  
 34221 : 21 44 \* 65 A 4 34222 : 26 49 \* 75 A+ 4 34223 : 26 49 \* 75 A+ 4 34224C : 12 24 \* 36 A 2  
 34225A : 14 28 \* 42 A+ 2 34226 : 26 60 \* 86 A+ 4 34291 : 25 \* 25 O 1 34292 : 23 \* 23 O 1

\$ O.1

SEAT NO.	NAME OF THE CANDIDATE	MOTHER	SEX	P.R.NO.	SEM APP	RR STAT
341730	DHULSUNDAR SAGAR ASHOK	SANGITA	M	AN19340744	2 FR	341730

34121 : 20 32 52 B 4 34122 : 19 28 47 C 4 34123 : 24\* NA 24 F FF 34124C : 12 34 46 O 2  
 34125A : 12 28 40 A+ 2 34126 : 23 55 78 A+ 4 34191 : 21 21 A+ 1 34192 : 21 21 A+ 1  
 34221 : 24 49 \* 73 A 4 34222 : 22 47 \* 69 A 4 34223 : 26 51 \* 77 A+ 4 34224C : 12 25 \* 37 A 2  
 34225A : 12 29 \* 41 A+ 2 34226 : 26 60 \* 86 A+ 4 34291 : 20 \* 20 A+ 1 34292 : 22 \* 22 A+ 1

SEAT NO.	NAME OF THE CANDIDATE	MOTHER	SEX	P.R.NO.	SEM APP	RR STAT
341731	DIGHE MOHINI DADASAHEB	PUSHPA	F	AN19340735	2 FR	341731

34121 : 19 28 47 C 4 34122 : 22 28 50 B 4 34123 : 22\* NA 22 F FF 34124C : 11 22 33 A 2  
 34125A : 12 28 40 A+ 2 34126 : 23 51 74 A 4 34191 : 21 21 A+ 1 34192 : 22 22 A+ 1  
 34221 : 24 50 \* 76 A+ 4 34222 : 23 47 \* 70 A 4 34223 : 22 46 \* 68 A 4 34224C : 12 24 \* 36 A 2  
 34225A : 14 28 \* 42 A+ 2 34226 : 26 58 \* 84 A+ 4 34291 : 25 \* 25 O 1 34292 : 22 \* 22 A+ 1

\$ O.1

SEAT NO.	NAME OF THE CANDIDATE	MOTHER	SEX	P.R.NO.	SEM APP	RR STAT
341732	DUNRE MOHINI BALASAHEB	ANITA	F	AN19340736	2 FR	341732

34121 : 19 28 47 C 4 34122 : 21 28 49 C 4 34123 : 22\* NA 22 F FF 34124C : 11 31 42 A+ 2  
 34125A : 11 28 39 A+ 2 34126 : 23 50 73 A 4 34191 : 20 20 A+ 1 34192 : 20 20 A+ 1  
 34221 : 21 45 \* 66 A 4 34222 : 22 46 \* 68 A 4 34223 : 22 46 \* 68 A 4 34224C : 12 24 \* 36 A 2  
 34225A : 12 29 \* 41 A+ 2 34226 : 26 58 \* 84 A+ 4 34291 : 23 \* 23 O 1 34292 : 21 \* 21 A+ 1

\$ O.1

SEAT NO.	NAME OF THE CANDIDATE	MOTHER	SEX	P.R.NO.	SEM APP	RR STAT
341733	GUNJAL DIVYA CHANDRASHAM	SANGITA	F	AN19340728	2 FR	341733

34121 : 27 33 60 A 4 34122 : 20 31 51 B 4 34123 : 26\* NA 26 F FF 34124C : 13 34 47 O 2  
 34125A : 13 31 44 A+ 2 34126 : 27 55 82 A+ 4 34191 : 20 20 A+ 1 34192 : 21 21 A+ 1  
 34221 : 24 50 \* 74 A 4 34222 : 28 55 \* 83 A+ 4 34223 : 28 55 \* 83 A+ 4 34224C : 14 29 \* 43 A+ 2  
 34225A : 14 32 \* 46 O 2 34226 : 28 64 \* 92 O 4 34291 : 25 \* 25 O 1 34292 : 23 \* 23 O 1

SEAT NO.	NAME OF THE CANDIDATE	MOTHER	SEX	P.R.NO.	SEM APP	RR STAT
341734	HARDE ANKUSH BHADSAHEB	VIJAYA	M	AN19340731	2 FR	341734

34121 : 16\* NA 16 F FF 34122 : 23 28 51 B 4 34123 : 20\* NA 20 F FF 34124C : 11 18 29 B+ 2  
 34125A : 11 28 39 A+ 2 34126 : 22 57 79 A+ 4 34191 : 19 19 A+ 1 34192 : 22 22 A+ 1  
 34221 : 16 36 \* 52 B 4 34222 : 24 45 \* 69 A 4 34223 : 23 44 \* 67 A 4 34224C : 12 23 \* 35 A 2  
 34225A : 13 26 \* 39 A+ 2 34226 : 26 58 \* 84 A+ 4 34291 : 25 \* 25 O 1 34292 : 20 \* 20 A+ 1

\$ O.1

20/07/2020

SAVITRIBAI PHULE PUNE UNIVERSITY  
RESULT OF M.Sc. - APRIL 2020

[COURSE GRADE POINTS:100-90 'O' 10/89-75 A+ 09/74-60 A 08/59-55 B+ 07/54-50 B 06/49-45 C 05/44-40 D 4/39-0 F 0/ Nil Ab 0]

P=Previous/\*Appearing/S=0.1/W=0.4/s=0.163/B=0.140.163/Passing:40 for all heads/\*Not considered for calculation of final grade

0374 PRAVARA GRAMIN SANSTHA'S ARTS, SCIENCE &amp; COMMERCE COLLEGE, SATRAL, RAHURI

PAGE : 2

SEAT NO.	NAME OF THE CANDIDATE	MOTHER	SEX	P.R.NO.	SEM APP	RR STAT
341735	JEURKAR SONALI POPAT	CHHAYA	F	AN19340725	2 FR	341735

34121 : 21\* NA 21 F FF 34122 : 21 34 55 B+ 4 34123 : 20\* NA 20 F FF 34124C : 11 32 43 A+ 2  
 34125A : 12 29 41 A+ 2 34126 : 23 60 83 A+ 4 34191 : 22 22 A+ 1 34192 : 21 21 A+ 1  
 34221 : 21 45 \* 66 A 4 34222 : 24 48 \* 72 A 4 34223 : 22 46 \* 68 A 4 34224C : 12 24 \* 36 A 2  
 34225A : 12 29 \* 41 A+ 2 34226 : 25 58 \* 83 A+ 4 34291 : 20 \* 20 A+ 1 34292 : 20 \* 20 A+ 1

SEAT NO.	NAME OF THE CANDIDATE	MOTHER	SEX	P.R.NO.	SEM APP	RR STAT
341736	KADU HUSHIKESH BHADSAHEB	MEENA	M	AN19340729	2 FR	341736

34121 : 19\* NA 19 F FF 34122 : 22 29 51 B 4 34123 : 22\* NA 22 F FF 34124C : 11 34 45 O 2  
 34125A : 12 29 41 A+ 2 34126 : 22 55 77 A+ 4 34191 : 19 19 A+ 1 34192 : 23 23 O 1  
 34221 : 21 44 \* 65 A 4 34222 : 22 45 \* 67 A 4 34223 : 25 48 \* 73 A 4 34224C : 12 24 \* 36 A 2  
 34225A : 12 26 \* 38 A+ 2 34226 : 25 60 \* 85 A+ 4 34291 : 20 \* 20 A+ 1 34292 : 20 \* 20 A+ 1

SEAT NO.	NAME OF THE CANDIDATE	MOTHER	SEX	P.R.NO.	SEM APP	RR STAT
341737	KADU SNEHAL RAMDAS	USHA	F	AN19340727	2 FR	341737

34121 : 21 28 49 C 4 34122 : 21\* NA 21 F FF 34123 : 24\* NA 24 F FF 34124C : 11 32 43 A+ 2  
 34125A : 12 28 40 A+ 2 34126 : 25 49 74 A 4 34191 : 19 19 A+ 1 34192 : 21 21 A+ 1





34125A : 12 28 40 A+ 2 34126 : 24 59 83 A+ 4 34191 : 22 22 A+ 1 34192 : 22 22 A+ 1  
 34221 : 23 50 \* 73 A 4 34222 : 28 56 \* 84 A+ 4 34223 : 20 56 \* 84 A+ 4 34224C : 14 29 \* 43 A+ 2  
 34225A : 13 26 \* 39 A+ 2 34226 : 28 64 \* 92 O 4 34291 : 25 \* 25 O 1 34292 : 23 \* 23 O 1  
 SGPA : (1) 7.709(2) 9.000 TOTAL CREDITS : 40 GRADE POINTS : 334

20/07/2020

SAVITRIBAI PHULE PUNE UNIVERSITY  
 RESULT OF M.Sc. - APRIL 2020

[COURSE GRADE POINTS:100-90 'O' 10/89-75 A+ 09/74-60 A 08/59-55 B+ 07/54-50 B 06/49-45 C 05/44-40 D 4/39-0 F 0/ Nil Ab O]

P=Previous/\*\*=Appearing/S=0.1/W=0.4/L=0.163/B=0.160.163/Passing=40 for all heads/!-Not considered for calculation of final grade

0374 PRAVARA GRAMIN SANSTHA'S ARTS, SCIENCE & COMMERCE COLLEGE, SATRAL, RAHURI

PAGE : 4

SEAT NO.	NAME OF THE CANDIDATE	MOTHER	SEX	P.N.NO.	SEM APP	RR STAT
341749	KARALE ASHWINI ADINATH	SAVITA	F	AN19340726	2 F	341749

34121 : 19 32 51 B 4 34122 : 22 38 60 A 4 34123 : 23 28 51 B 4 34124C : 12 23 35 A 2  
 34125A : 12 27 39 A+ 2 34126 : 25 52 77 A+ 4 34191 : 22 22 A+ 1 34192 : 21 21 A+ 1  
 34221 : 24 50 \* 74 A 4 34222 : 28 55 \* 83 A+ 4 34223 : 25 51 \* 76 A+ 4 34224C : 14 28 \* 42 A+ 2  
 34225A : 12 28 \* 40 A+ 2 34226 : 28 62 \* 90 O 4 34291 : 20 \* 20 A+ 1 34292 : 20 \* 20 A+ 1  
 SGPA : (1) 7.500(2) 9.000 TOTAL CREDITS : 40 GRADE POINTS : 330

W 0.4

SEAT NO.	NAME OF THE CANDIDATE	MOTHER	SEX	P.N.NO.	SEM APP	RR STAT
341750	MUSHNADE KIRAN DIGAMBER	BHARTI	M	AN19340747	2 F	341750

34121 : 17 32 49 C 4 34122 : 19 39 58 B+ 4 34123 : 20 33 53 B 4 34124C : 11 25 36 A 2  
 34125A : 12 28 40 A+ 2 34126 : 23 56 79 A+ 4 34191 : 21 21 A+ 1 34192 : 21 21 A+ 1  
 34221 : 22 48 \* 70 A 4 34222 : 28 55 \* 83 A+ 4 34223 : 26 52 \* 78 A+ 4 34224C : 13 27 \* 49 A+ 2  
 34225A : 13 27 \* 40 A+ 2 34226 : 26 64 \* 90 O 4 34291 : 23 \* 23 O 1 34292 : 22 \* 22 A+ 1  
 SGPA : (1) 7.100(2) 9.000 TOTAL CREDITS : 40 GRADE POINTS : 322

SEAT NO.	NAME OF THE CANDIDATE	MOTHER	SEX	P.N.NO.	SEM APP	RR STAT
341751	MUSHNADE NAMRATA SUDHIR	KALPANA	F	AN19340730	2 F	341751

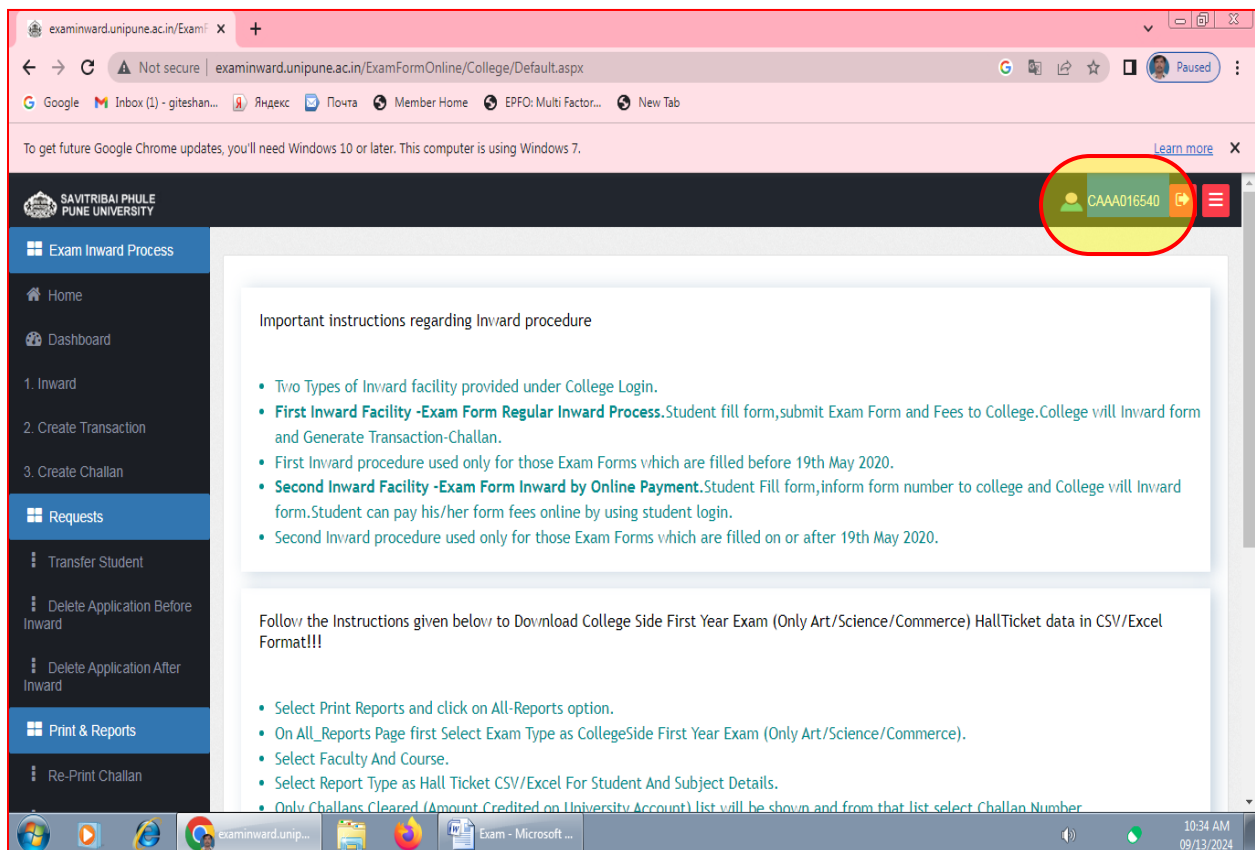
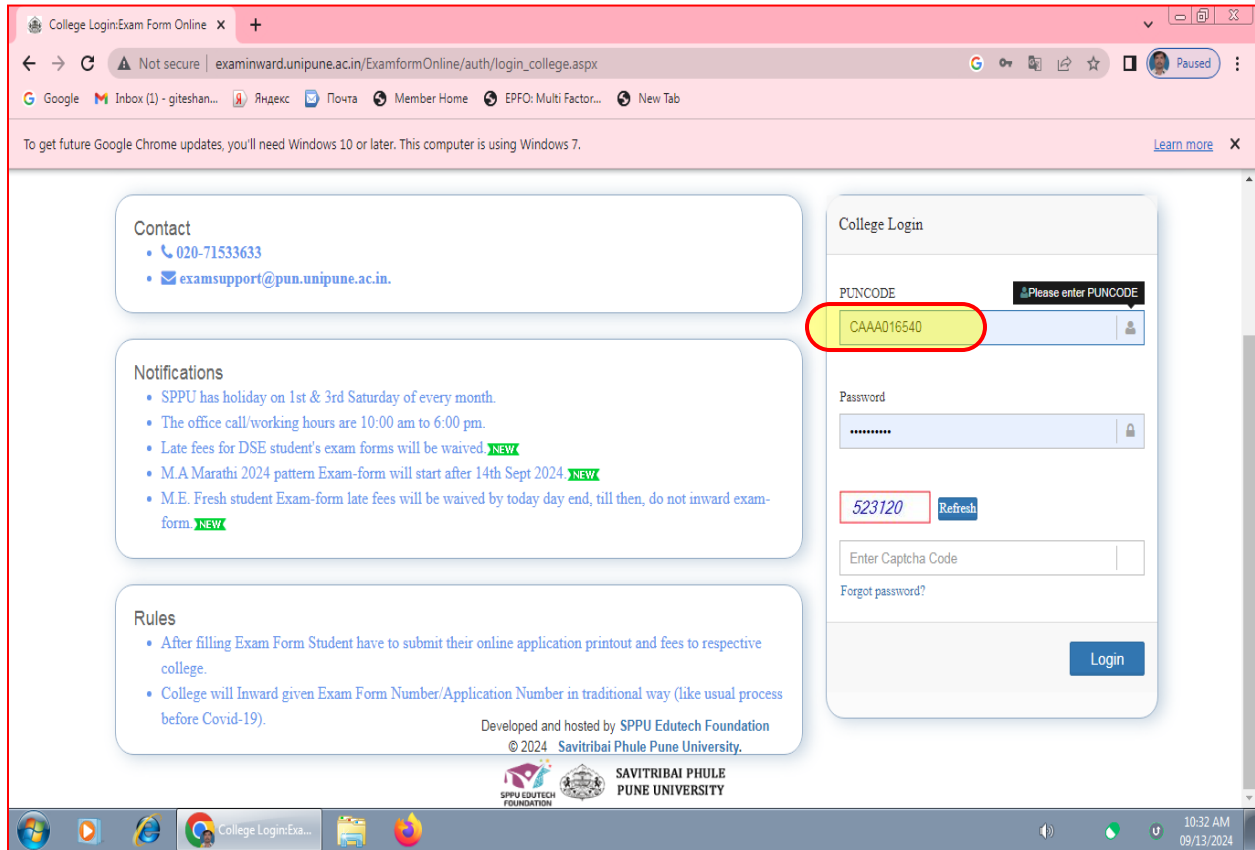
34121 : 25 39 64 A 4 34122 : 21 44 65 A 4 34123 : 25 28 53 B 4 34124C : 13 23 36 A 2  
 34125A : 13 32 45 O 2 34126 : 28 59 87 A+ 4 34191 : 21 21 A+ 1 34192 : 22 22 A+ 1  
 34221 : 22 51 \* 73 A 4 34222 : 28 58 \* 86 A+ 4 34223 : 26 55 \* 81 A+ 4 34224C : 14 30 \* 44 A+ 2  
 34225A : 13 31 \* 44 A+ 2 34226 : 28 64 \* 92 O 4 34291 : 23 \* 23 O 1 34292 : 21 \* 21 A+ 1  
 SGPA : (1) 8.000(2) 9.000 TOTAL CREDITS : 40 GRADE POINTS : 340

NO. OF STUDENTS : 24



### 1.3 Students registration under Examination

#### Student Registration Web portal for Exam: Login Window (CAA016540: College Code)



## Exam Inward Form Statistics and Process (CAA016540: College Code)

**Exam Form Statistics**

Select Exam Type  CollegeSide First Year Exam (Only Art/Science/Commerce/Law)  Other

- When NEFT/RTGS payment received on university account then complete student list will be available for print.
- If student filled more than one exam form then Yet To Inward count will be vary. Yet to Inward report will be correct.

Pattern Id	Pattern Name	Incomplete	Yet To Inward	Yet To Transaction	Yet_To_Challan	Complete
11719	B.Sc.(REGULAR) 2019 Credit Pattern	0	63	0	0	0
11819	BACHELOR OF ARTS 2019 Credit Pattern	0	1	0	0	0
12019	BACHELOR OF COMMERCE 2019 Credit Pattern	0	7	0	0	0
22623	M.Sc. ANALYTICAL CHEMISTRY Credit Pattern 2023	0	0	0	0	80
25023	MCOM 2023 Credit pattern	0	1	0	0	33

**Exam Form Regular Inward Process**

Select Exam Type:

Select Inward Type:

Select Faculty:

Select Course:

Inward

Not secure | examinward.unipune.ac.in/ExamFormOnline/College/Inward\_Approve.aspx

To get future Google Chrome updates, you'll need Windows 10 or later. This computer is using Windows 7.

SAVITRIBAI PHULE PUNE UNIVERSITY

CAA016640

Exam Inward Process

Home

Dashboard

1. Inward

2. Create Transaction

3. Create Challan

Requests

Transfer Student

Delete Application Before Inward

Delete Application After Inward

Print & Reports

Re-Print Challan

Exam Form Regular Inward Process

Enter Application Id

Proceed To Approve Cancel Back

You are logged in with IP Address: 103.112.11.34

10:37 AM 09/13/2024

Inward

Not secure | examinward.unipune.ac.in/ExamFormOnline/College/Inward\_Approve.aspx

To get future Google Chrome updates, you'll need Windows 10 or later. This computer is using Windows 7.

2. Create Transaction

3. Create Challan

Requests

Transfer Student

Delete Application Before Inward

Delete Application After Inward

Print & Reports

Re-Print Challan

Previous Challan

All-Reports

ABC-ID Report

User Manual

Inward Process

Student Details

Student Name  Mother Name

Course  College Name

Fees Details

Header	Original	Approved	College Share
Fee_Form	20	10	10
Fee_Exam	265	265	0
Fee_CAP	170	170	0
Fee_StatementofMarks	85	85	0
Fee_PassingCertificate	0	0	0
Fee_InternalMarks	0	0	0
Fee_Department	0	0	0
Fee_Project	0	0	0
Fee_EVS	0	0	0
Fee_Late	0	0	0
Fee Fine	0	0	0

10:38 AM 09/13/2024



Inward

Not secure | [examinward.unipune.ac.in/ExamFormOnline/College/Inward\\_Approve.aspx](http://examinward.unipune.ac.in/ExamFormOnline/College/Inward_Approve.aspx)

To get future Google Chrome updates, you'll need Windows 10 or later. This computer is using Windows 7. [Learn more](#)

Student Subject Add Request

Drought Hit Relief

Subject Details

Sem/Year	Subject Code	Subject Name	Subject Type	Appearance	Int	University Exam	Grade	Practical	Oral	OnLine	Prac
4	24132	CH-402 INORGANIC AND ORGANIC CHEMISTRY	C	R	N	Y	N	N	N	N	N
6	36131	CH-601 PHYSICAL CHEMISTRY -II	C	R	N	Y	N	N	N	N	N
6	36132	CH-602 PHYSICAL CHEMISTRY -III	C	R	N	Y	N	N	N	N	N
6	36137	CH-607 ORGANIC CHEMISTRY -II	C	R	N	Y	N	N	N	N	N

Checkpoints for College

- Confirm that eligibility process of candidate is completed and he/she had obtained the Eligibility Number and PRN for filling examination form.
- Concerned staff should confirm that formalities in respect of college transfer for all those students who had joined their college in between the course are completed in all respect.
- Confirm that the candidate had filled the correct information in respect of his/her name and also the first name of the mother of that candidate.
- Please confirm that the candidate had filled correct information about the pattern of the examination.
- It is very much necessary to confirm that the candidate had filled information of correct subjects at the time of filling the examination form. Please confirm that the candidate had filled correct information in respect of compulsory subjects, ad on subjects, honors courses and subjects added as per the guidelines of the UGC. Also confirm that the candidate had selected backlog subjects, if applicable.
- For specific program enrolled by the candidate, there should be single PRN. Sometimes due to error in examination form filling, new PRN is generated and it causes lot of difficulties during the processing of result. Immediately contact the examination section for corrections desired.
- Please confirm that recent pass port size photograph shall be uploaded by candidate. Disciplinary action shall be taken by the examination section in case of uploading old pass port size photo graph or uploading photo graph of other person by the candidate.
- All relevant documentation in respect of extracurricular and the co-curricular activities such as NSS, NCC, Avishkar Competition, Attendance at the national level parade etc shall be uploaded by candidate in stipulated time. Delay in uploading of desired information will lead to disqualify students to get benefit.
- Please confirm that subject wise fees are correctly allotted as per prevailing rules and regulations.

10:40 AM  
09/13/2024

## Sample Summary

Gmail | College Login:QPD Online | College | rpt\_NameList

C:/Users/sai/Downloads/NameListCAA016540.pdf

rpt\_NameList | 1 / 5 | 100%

**Savitribai Phule Pune University**  
(Formerly University of Pune)

**Student List for : BACHELOR OF COMMERCE 2019 Credit Pattern**  
**MAR/APR 2024**

**College Name:** 0374 ARTS ,COMMERCE AND SCIENCE COLLEGE  
**Branch Name:** BACHELOR OF COMMERCE 2019 Credit Pattern

Seat No	Student Name	Mother Name	PRN
100900	ANAP DINESH AAVADAJI	SUREKHA	1202322236
100901	ANAP TUSHAR SOPAN	JAYA	1202322226
100902	BHUSARI PRIYANKA RAJENDRA	KUNDA	1202322414
100903	CHAVAN SONALI SHIVAJI	SANGITA	1202322221
100904	DHAGE ADITYA VIJAY	SHARDA	1202322227
100905	DHAGE POOJA TATYABHAU	SAVITA	1202322224
100906	DIGHE KIRAN SOMNATH	GAYA	1202322229
100907	GAGARE ROHAN DIGAMBAR	SUVARNA	1202322228
100908	GAGARE SHRUTI GORAKH	DURGA	1202322411
100909	GAGARE KULDIP BABASAHEB	SUNITA	1202322386
100910	GHOLAP TRUPTI DADASAHEB	MANGAL	1202322408
100911	GHOLAP PAYAL ARUN	SHOBHA	1202322402

Computer | rpt\_NameList - ... | nilesh data - Mi... | Microsoft Word | 5:04 PM  
6/21/2024

Sample generated Exam Registration form



Savitribai Phule Pune University

Examination Form Oct/Nov 2022



Form No :1654-00601

Course Name BACHELOR OF COMMERCE 2019 Credit Pattern

PRN.	1202129609	Eligibility No.	12021088286	Total Fee to be Paid:	670
PUNCODE	CAAA016540	College	(0374) Arts Commerce And Science College		

Instructions to the Candidate:

- 1.This Exam form along with fee amount should be submitted to the concerned college .
- 2.Repeater students should attach attested true copy of the latest mark sheet alongwith this form.
- 3.This form will be considered **ONLY AFTER APPROVAL** from the concern College Login.

To,  
Director,  
Board of Examination & Evaluation, Savitribai Phule Pune University, Pune-411 007.  
Sir/Madam,  
I request permission to present myself at the examination courses, mentioned below .

1.Personal Details:			
Name of the Applicant	GAGARE VAIBHAV BHAUSAHEB		
Name of the Applicant's Mother	SUNITA		
Address for Communication	At-Bhagwatipur Post- Kolhar Tal- Rahata Dist- Ahmednagar		
Email-ID	vaibhavgagare123456@gmail.com	Contact Number	8262946911
Gender	Male	Category	OPEN
Divyang/Learning Disable	No	Medium of Instruction	Marathi
ABCId	651073508409		

2.Applied Subjects Information :

Year/ Sem	Sub Code	Subject Name	Internal	External/ Theory	Grade/ Online	Practical/ Sessional	Project	Oral
3	231	(231) BUSINESS COMMUNICATION - I	Y	Y	N	Y	N	N
3	232	(232) CORPORATE ACCOUNTING - I	Y	Y	N	N	N	N
3	233	(233) BUSINESS ECONOMICS - I (MACRO)	Y	Y	N	N	N	N
3	234	(234) BUSINESS MANAGEMENT - I	Y	Y	N	N	N	N
3	235	(235) ELEMENTS OF COMPANY LAW - I	Y	Y	N	N	N	N
3	236H	(236H) MARKETING MANAGEMENT - I	Y	Y	N	Y	N	N
3	239	(239) AECC-1 ENVIRONMENTAL AWARENESS	Y	Y	N	N	N	N



# Savitribai Phule Pune University



Examination Form Oct/Nov 2022

Form No :1654-00601

3. Fee Details		
Fee Type	Fee Amount	Remarks
Form Fee	20	
Exam Fee	340	
Passing Certificate Fee	0	
CAP Fee	85	
Statement Of Marks Fee	85	
Project Fee/Dissertation	0	
EVS Fee	0	
Internal Marks Fee	140	
Departmental Fee	0	
Transcript Fee	0	
Late Fee	0	
Fine Fee	0	
<b>Total Fee to Be Paid:</b>	<b>670</b>	

### DECLARATION :

I hereby declare that I have gone through the Syllabus and the list of books prescribed for the examination for which I am appearing. I **SHALL BE RESPONSIBLE** for any errors and wrong or incomplete entries made by me in the Examination form.

I shall not request for special concession such as change in the time and/or day fixed for the University examination etc. on religious or any other grounds.

Yours faithfully.

Note:Special Subject(s) should be verified by the subject teacher & signed.

Please, Select Optional Subject(s) carefully, because Optional Subject(s) are not editable.

Place : \_\_\_\_\_ Date : \_\_\_\_\_

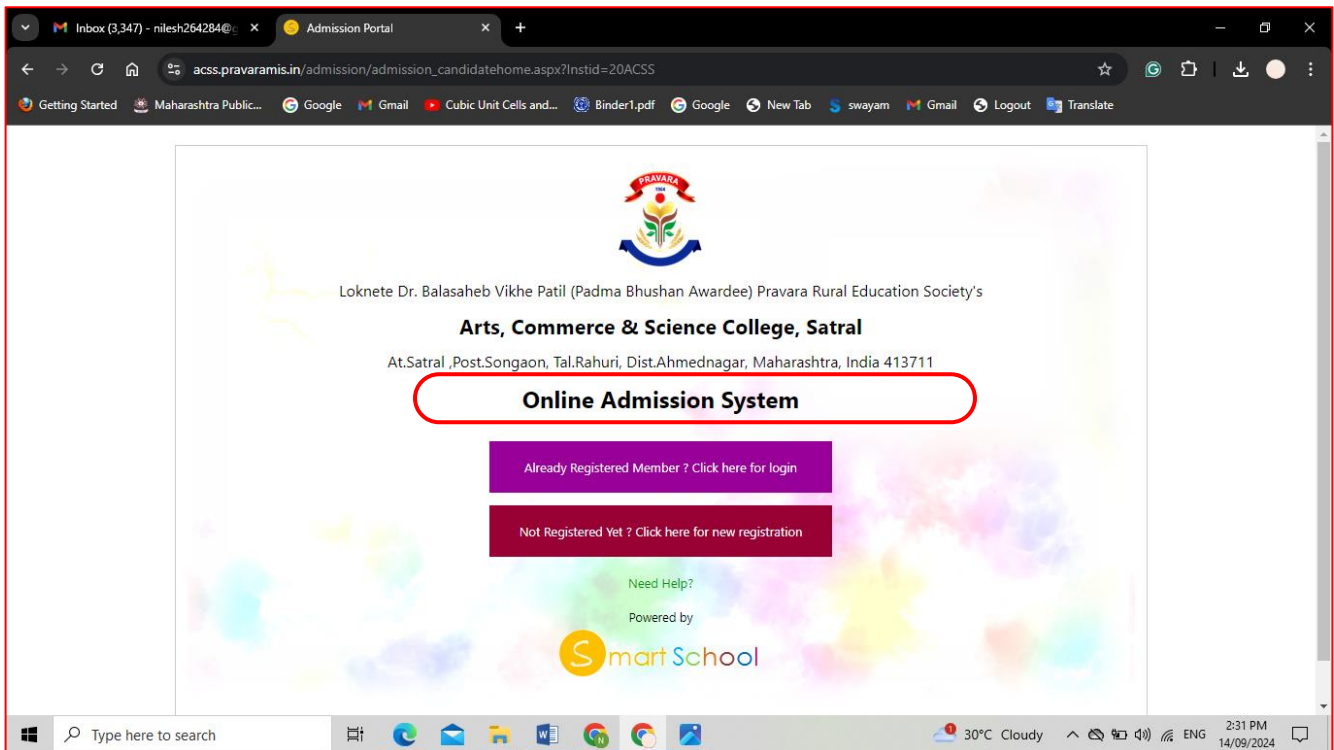
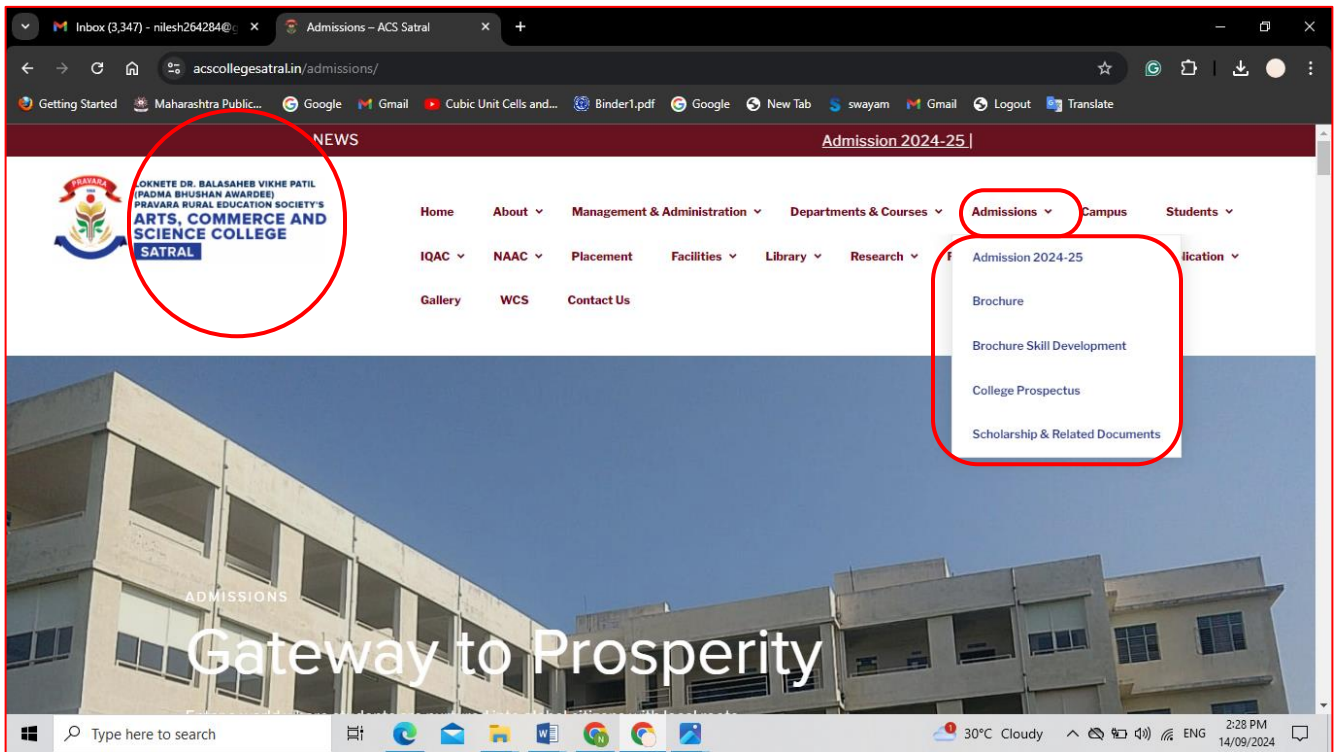
Signature of the Candidate

Place : \_\_\_\_\_ Date : \_\_\_\_\_

Stamp & Signature of the Principal

## 2 Screenshots of Student Admission and Support hosted on institutional website highlighting the name of HEI

For More detailed information refer the web link of admission tab <https://acscollegesatral.in/admissions/>



3 Policy document on e-governance, Annual e-governance report approved by Governing council

3.1 Policy document on e-governance



Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee)

Pravara Rural Education Society's

**ARTS, COMMERCE AND SCIENCE COLLEGE, SATRAL**

Tal. Rahuri, Dist. Ahmednagar (MS) Pin - 413711

## **E-GOVERNANCE POLICY**

Prepared by

**Internal Quality Assurance Cell**



## E-Governance Policy

### **Preamble:**

The e-governance of the institute envisages with the sole vision of enhancing the system of governance for development of the institute by leveraging new and cutting edge technologies. The broad areas of e-governance are in the area of examinations, admissions, day to day operations of departments, academics, placement, Management Information Systems (MIS) and stakeholder's inclusion in a hierarchical way. It aims at planning and facilitating any infrastructure for the deployment of cutting edge applications and deployment of solutions for seamless administration of the institute.

### **Vision and Mission**

**Vision:** Providing quality education in emerging fields to produce knowledgeable and cultured human resource, contributing to the process of national development.

**Mission:** Upliftment of rural masses through appropriate education. To empower the socially, economically and educationally marginalized sections of the rural society of the region. To augment a new generation of students for contributing to the future knowledge economy.

**Our Motto:** The precise and artistic emblem of the college symbolizes the philosophy and objectives of our college.

“**Light the Light Within**” which means “One should raise oneself with the help of self.” It means that the soul only can uplift itself. There is no external agency which can help the soul in its liberation. Man can, with his spiritual efforts, transcend the senses, the mind, the intellect and the vital. Just as no one can help the soul except himself, we want the students to realize that they only can bring about their intellectual, physical, cultural and finally spiritual development. They should not depend upon anyone else for it. Such strong students will only build civilized and strong nation. The book in logo symbolizes the support of knowledge represents Arts faculty. The transaction symbolizes the Commerce faculty. The rocket and the burette stand for the Science faculty. Computer symbolizes new emerging technology. Sugarcane symbolizes the clean, healthy and pollution free and eco-friendly atmosphere in college.

### **Objectives**

- Implementation of e-governance in various functioning of the institution
- Achieving efficiency in our functioning
- Promoting transparency and accountability

- Achieving paperless administration of the institution
- Facilitating online internal and external communication between various entities of the institution
- Providing easy access to information
- To maintain the Data on a secure environment.
- Making the institution visible globally

#### **E-Governances Policy**

- In order to provide simpler and efficient system of governance within the institution, it is decided to adopt and implement e-governance in maximum activities of our functioning.
- Institution to embrace e-governance for the seamless access of data for better decision making at various levels of the organization.

#### **Area of Implementation**

- Website and Social Media
- Student Administration including Hostels
- Academics and placement
- Internal and External Examinations
- Communication System and Library
- Finance and Accounts and Payment Systems

#### **E-governance in following areas**

For convenience purposes, the policy is divided into various areas of operation. These areas of operation are illustrative and the society reserves the right to implement e-governance even in the areas not enlisted herewith.

#### **Website and Social Media**

The website of the college to be continuously updated taking into account the new changes. The website should act as a mirror of the college activities and information about all activities, important notices etc. should be made easily available. Website is hosted and deployed by a third party on a secure platform. Along with it, training should be given to the existing staff and persons should be identified who will undertake the responsibility of website administration and updating at the college level. Important information and achievements will be posted in the Social Media.

#### **Academics**

Institution to manage student academics using a suitable MIS with real time communication to



parents with respect to student progress.

### **Internal and External Examinations**

As per the directions of the Savitribai Phule Pune University, Pune it is mandatory to handle examination in online manner. Filling of applications such as examination, revaluation, photocopy and obtaining hall tickets, receiving of question papers, uploading of marks etc. everything has to be done in online manner. Utmost secrecy and confidentiality needs to be maintained while handling examinations and work needs to be done with care and caution. Examination coordinator needs to supervise the entire process of examination under the guidance of the Principal. Regular updates of students internal performance to be maintained and communicated to the parents.

### **Communication**

The students would be regularly updated about exam updates and other academic information.

### **Finance and Accounts**

For ease of maintaining accounts and finance, suitable accounting and finance software package to be implemented.

### **Library**

Library system with respect to issue, reference to be automated and staff and students to access the library resource, in and outside the campus. Access to e-journals and e-resources to be provided.

### **Payments**

Stakeholders to make payments using online banking, Debit/ Credit Card and UPI Platforms.

### **Placement**

The Training and Placement Cell shall facilitate and maintain the connection between employers and students, ensuring seamless access for placement opportunities.



**IQAC COORDINATOR**  
Art's, Commerce & Science College  
Satral, Tal. Rahuri, Dist. Ahmednagar.



**Principal**  
Art, Commerce & Science College  
Satral, Tal. Rahuri, Dist. Ahmednagar.

### 3.2 Annual e-governance report approved by Governing council



LOKNETE DR. BALASAHEB VIKHE PATIL  
(PADMA BHUSHAN AWARDEE)  
PRAVARA RURAL EDUCATION SOCIETY'S  
**ARTS, COMMERCE AND SCIENCE COLLEGE**  
**SATRAL**

#### e-governance Report

The table below summarizes the significant advancements in digital governance initiatives over the past few years, highlighting institutional dedication to continuous improvement. These efforts aim to enhance transparency, efficiency, and accessibility through digital platforms. Recently, our group of institutions have transitioned from a Management Information System (MIS) to an indigenously developed Work Compliance System (WCS). Despite encountering several technical challenges with WCS, ongoing efforts are being made to resolve them, promising better service delivery in the future. This transition serves as a benchmark for assessing the institution's technological progress towards improved governance.

**Table:** Summary of Area of e-governance

Areas of e-governance	Name of the Vendor with contact details	Year of implementation
Administration	1. <b>MIS:</b> Twinkle IT Solutions PVT Ltd, MB-Mobile +91 7276499399, email- <a href="mailto:sails@twinkleitsolutions.com">sails@twinkleitsolutions.com</a>	2019-20
	2. <b>Biometric Attendance:</b> Indigenously developed by Pravara Engineering College, Loni	2016-17
	3. <b>WCS:</b> Indigenously developed by Our Mother Institute, Pravara Engineering College, Loni. <a href="https://www.pravaraengg.org.in/wcs/inst/index.php">https://www.pravaraengg.org.in/wcs/inst/index.php</a>	2020-21
	4. <b>Programmable Electric Bell:</b> Saisar Engineering Products, Sangamner, MB-9422085289.	2012-13
	5. <b>e-PMS:</b> Electronic Project Management System by DST.	DST Website
	6. <b>NAAC:</b> <a href="https://assessmentonline.naac.gov.in/public/index.php/hei">https://assessmentonline.naac.gov.in/public/index.php/hei</a>	NAAC Website
Finance and Accounts	1. <b>Tally:</b> Soft Trac Infotech Nashik, MB-7888034745, email- <a href="mailto:softtracktally@gmail.com">softtracktally@gmail.com</a>	2016-17
	2. <b>HTE-Sevarth (Payment Gateway):</b> <a href="https://dhepune.gov.in/node/802">https://dhepune.gov.in/node/802</a> Phone: 020-26130627 / 020-26051512 email: <a href="mailto:director.dhepune.nic.in">director.dhepune.nic.in</a>	2016-17
	3. <b>Public Finance Management System (PFMS):</b> Central Government	2012-13

	Phone/Fax: (011) 23343860 Email: <a href="mailto:helpdesk-pfms@gov.in">helpdesk-pfms@gov.in</a> <a href="https://pfms.nic.in/Users/LoginDetails/NewLayoutLogin.aspx">https://pfms.nic.in/Users/LoginDetails/NewLayoutLogin.aspx</a>	
	<b>4. MIS:</b> Twinkle IT Solutions PVT Ltd, MB-Mobile +91 7276499399, email- <a href="mailto:sails@twinkleitsolutions.com">sails@twinkleitsolutions.com</a>	2019-20
Student Admission and Support	<b>1. MIS:</b> Twinkle IT Solutions PVT Ltd, MB-Mobile +91 7276499399, email- <a href="mailto:sails@twinkleitsolutions.com">sails@twinkleitsolutions.com</a>	2019-20
	<b>2. EXAM:</b> <a href="http://exam.unipune.ac.in/">http://exam.unipune.ac.in/</a> Asst. Registrar, Phone 020-25601205, <a href="mailto:strong_ar@pun.unipune.ac.in">strong_ar@pun.unipune.ac.in</a>	2017-18
	<b>3. KOHA:</b> Informatics Publishing Limited New Delhi, Phone 011-26177629, 8380087487. <a href="mailto:info@informaticspublishing.in">info@informaticspublishing.in</a>	2015-16
	<b>4. WCS:</b> Indigenously developed by Our Mother Institute, <a href="https://www.pravaraengg.org.in/wcs/inst/index.php">https://www.pravaraengg.org.in/wcs/inst/index.php</a>	2020-21
	<b>5. Programmable Electric Bell:</b> Saisar Engineering Products, Sangamner, MB-9422085289.	2012-13
	<b>6. Scholarship:</b> Maharashtra Gov. <a href="https://mahadbt.maharashtra.gov.in/login/login">https://mahadbt.maharashtra.gov.in/login/login</a> Helpline Number 022-49150800	2016-17
	<b>7. N-List:</b> National Library and Information Services Infrastructure of Scholarly Content (N-LIST), Gandhinagar, MB-7923268000, <a href="http://www.inflibnet.ac.in">www.inflibnet.ac.in</a>	2018-19
	<b>8. DELNET:</b> Dr. Sangeeta Kaul Director DELNET-Developing Library Network, J.N.U Campus, Nelson Mandela Road, Vasant Kunj, New Delhi - 110070 Telephone No. : 9810329992, 91-11-26741111, 26742222, 26741266, 26741232, 26741246, 26741305 E-mail: <a href="mailto:sangs@delnet.in">sangs@delnet.in</a> , <a href="mailto:sangs@delnet.ren.nic.in">sangs@delnet.ren.nic.in</a> , <a href="mailto:sangskaul2003@yahoo.co.in">sangskaul2003@yahoo.co.in</a> , <a href="mailto:delnetpune@gmail.com">delnetpune@gmail.com</a>	2023-24
	<b>9. CCTV:</b> Hari Om Electronics, Loni, MB-9764851646	2014-15
Examination	<b>1. EXAM:</b> <a href="http://exam.unipune.ac.in/">http://exam.unipune.ac.in/</a> Asst. Registrar, Phone - 020-25601205. <a href="mailto:strong_ar@pun.unipune.ac.in">strong_ar@pun.unipune.ac.in</a>	2017-18
	<b>2. Programmable Electric Bell:</b> Saisar Engineering Products, Sangamner, MB-9422085289.	2012-13



*(Signature)*

**PRINCIPAL**

**Art, Commerce & Science College  
Satral, Tal. Rahuri, Dist. Ahmednagar.**

NAAC Accredited  
B++ Grade with CGPA 2.87

Savitribai Phule Pune University, Pune | Affiliated ID No. PU / AN / ASC / 1998  
Email :- [principal.acssatral@pravara.in](mailto:principal.acssatral@pravara.in) | Ph. : (02426) 275763/64  
A/p. : Satral, Tal. Rahuri, Dist. Ahmednagar, PIN: 413711

## Approval from Governing Council



LOKNETE DR. BALASAHEB VIKHE PATIL  
(PADMA BHUSHAN AWARDEE)

**PRAVARA**  
RURAL EDUCATION  
SOCIETY

PRAVARANAGAR

Ref.No. : PRES/2022-23/ 43

Date : 28/04/2023

To

The Principal,  
Arts, Commerce and Science College Satral  
Satral.

**Subject:** Approval of e-governance report.

Dear Sir

Based on your annual reports submitted every year to our office and the consolidated e-governance report, the management meeting concluded that **your e-governance report is approved.** The college management is encouraged to demonstrate greater commitment to ensuring the effective implementation of e-governance facilities for both students and staff.

  
Add. CEO  
**Add. Chief Executive Officer**  
Loknete Dr. Balasaheb Vikhe Patil  
(Padma Bhushan Awardee)  
Pravara Rural Education Society, Pravar Nagar

Societies Reg. No.: Bom / 94 / Ahmednagar Dt. 13.3.1964, B.P.T. Reg. No. F. 52 Ahmednagar Dt. 11.8.1964

Address : Pravar Nagar, A/p. Loni Kd., Tal. Rahata, Dist. Ahmednagar (M.S.) PIN : 413713

Ph No.: +91-2422-273527 / 273700 / 273698 | E-mail ID : ceo.pres@pravara.in | Website: www.pravara.in



4 Bills for the expenditure on implementation of e governance.

4.1 MIS

MIS: Purchase Order PRES 04/06/2019

Reg. No. F52/AR Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704	Subject to Rahata Jurisdiction Only 100 - 900 1:2000	Telegram - Pradnyagam Email Id : purchase_pros@pravara.in				
<b>Pravara Rural Education Society</b> PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahmednagar. Railway Station   Delapur 5333C. Kiy. ( On Daund - Manmad Lane )						
<b>PURCHASE ORDER</b>						
Ref. No.1 PRES / PO-C / 19-20 / 1-12		Date : 4-6-2019				
To: <i>Winkly IT Solutions Pvt. Ltd.</i> 203 Royal Orchid, Near Poladar Internation School, Karanjli Bypass, Mumbai- Banglor Highway Ambegaon, Pune 411046 7276-499399 Sales@winklyitsolutions.com		Delivery Period : Immediately Purchase Committee Meeting : 24/05/2019 Our Enquiry No. And Date : ALL BRIT HOD & HEAD Officer. Your Quotation No. And Date : GU2019MAY0002183				
Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.						
S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	Software Smart School- MIS Multi Institute Number of Institutes 30 Institute Number of Students 20001 - 30000 Students. Package- Multi Institute Package Duration 1 Year. All Accessories As Per Your Quotation Systems, Portal, Mobiles App Any Other	1.00	Nos	3,00,000.00		3,00,000.00
2	Software Ad-on Mobile Training and Placement Systems Result Analysis Systems Hotel Management Systems Report Card Generation I Card Generation Work Compliance Management Leave Management Systems On Line Admission Systems President Portal Mobile App for President Etc.	1.00	Nos	1,71,920.00		1,71,920.00
3	Server Hosting Server : Shared Server Free On Site Manpower (Nos. ) 0					
<input type="checkbox"/> End of List						
<b>Total</b>		<b>2.00</b>				<b>4,71,920.00</b>
NOTE : Please send the above material & Bill in the name of The Joint Secretary, Pravara Rural Education Society, Pravaranagar, A/p. Loni, Tal. Rahata, Dist. Ahmednagar.						
The above quoted prices : F.O.R.						
Taxes : GST Extra.						
Delivery through : By Road						
Payment : 60% Advance & 40% Against 3 Month PDC Cheque						
Warranties :						
Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :						
 Purchase Officer	 Head of Dept.	 Internal Auditor	 Chief Accountant	 <b>Joint Secretary</b> Authorise Sign Pravara Rural Education Socie		

**Twinkle IT Solutions Pvt Ltd**

CN U72200PN2015PTC154819  
 203, Royal Orchid, Near Podar International School, Katraj  
 Bypass,  
 Mumbai Bangalore Highway, Ambegaon  
 Pune Maharashtra 411046  
 India  
 Contact Number : (+91) 7276-499-399  
 Email : sales@twinkleitsolutions.com  
 Website : www.twinkleitsolutions.com  
 GSTIN: 27AAFCT3405L1Z8

**INVOICE**

Invoice No	: INV-000180	Place Of Supply	: Maharashtra (27)
Date	: 09/06/2019		
	: Due on Receipt		
	: 09/06/2019		
	: IN2019JUN0002180		

**Pravara Rural Education Society, Loni, Pravaranagar**  
 Loni Kd., Babhaleshwar Road, District : Ahmednagar,  
 Maharashtra

Item & Description	Qty	Rate	Amount
Smart School MIS-Multi Institute Number of Institutes: 30 Institutes Number of Students: 20001-30000 Students Package: Multi Institute Package Duration: 1 Year  Pre-loaded Modules: Attendance Management System Feedback Management System Online Examination System E-Notice System Syllabus Coverage System Learning Material Distribution Teacher Guardian System Alumni Information System Student Information System Faculty Information System Fees Collection System Bus Transport Management Grievance Redressal System Student Portal Alumni Portal Principal Portal Suggestion Box Mobile App For Faculties Mobile App For Students Mobile App For Principal Mobile App For Parents	1.00	3,00,000.00	3,00,000.00
2 Ad-On Modules: Training And Placement System Result Analysis System Hostel Management System Report Card Generator I-Card Generator Work Compliance Management Leave Management System Online Admission System President Portal Mobile App For President	1.00	1,71,920.00	1,71,920.00
3 Hosting Server : Shared Server (Free)	1.00	0.00	0.00
4 On-Site Manpower (Nos) : 0	1.00	0.00	0.00
Sub Total			4,71,920.00
CGST9 (9%)			42,472.80
SGST9 (9%)			42,472.80
Total			<b>₹5,56,865.60</b>
Payment Made			(-) 5,56,865.60

Total In Words  
 Rupees Five Lakh Fifty-Six Thousand Eight Hundred Sixty-Five and Sixty Paise Only

Thanks for your business.

**Twinkle IT Solutions Pvt Ltd**

CN U72200PN2015PTC154810  
203, Royal Orchid, Near Podar International School, Katraj Bypass,  
Mumbai Bangalore Highway, Ambegaon  
Pune Maharashtra 411046  
India  
Contact Number : (+91) 7276-499-399  
Email : sales@twinkleitsolutions.com  
Website : www.twinkleitsolutions.com  
GSTIN: 27AAFCT3405L1Z8

**PAYMENT RECEIPT**

Payment Date **19/06/2019**  
Invoice Number **HDFC 906190067773 19 Jun 2019**  
Payment Mode **Bank Transfer**  
Amount Received In Words **Rupees Three Lakh Thirty-Four Thousand  
One Hundred Nineteen Only**

Amount Received  
**₹3,34,119.00**

Received From  
**Vara Rural Education Society, Loni, Pravaranagar**  
Loni Kd., Babhaleshwar Road, District : Ahmednagar,  
431113 Maharashtra



*[Handwritten Signature]*  
Authorized Signature



**MIS: JV/88: Institute share (30 Units x 18562=5,56,860 Rs)**

**Senior College Satral**  
Tal-

**Journal Voucher**

No. : **SATRALSJR/JV/88**

Dated : **31-Mar-2020**

Particulars		Debit	Credit
COMPUTER SOFTWARE FEES & EXPS.	Dr	18,562.00	
To TWINKLE IT SOLUTIONS PVT. LTD. (MER)			18,562.00

**On Account of :**

SOFTWARE FEES TWINKLE IT  
SOLUTION PVT. LTD. BILL NO.  
180 DT. 9.6.2019 SMART  
SCHOOL MIS MULIT INSTITUTE  
PRO LOADES MODULES  
**Bank Transactions Details**

**On Account of :**

SOFTWARE FEES  
TWINKLE IT SOLUTION  
PVT. LTD. BILL NO. 180 DT.  
9.6.2019 SMART SCHOOL  
MIS MULIT INSTITUTE PRO  
LOADES MODULES

₹ 18,562.00      ₹ 18,562.00

Authorised Signatory  
**PRINCIPAL**  
Art's, Commerce & Science College  
Satral, Tal. Rahuri, Dist. Ahmednagar.



Head Of Department  
Account Department  
PRES

MIS Software is purchase for following institute, so please distribute. MIS Invoice amount in following given Institute list.

Sr.No	Name Of Institute	
1	Pravara Rural College of Engineering, Loni	
2	Sir Visvesvaraya institute of technology Nashik	18562
3	P.Dr.V.Vikhe Patil Inst.of Tech. & Engg. (Polytechnic) , Loni	18562
4	College of Architecture, Mohu, Tal Sinnar	18562
5	College of Architecture, Loni	18562
6	Industrial Training Institute, Loni	18562
7	College of Pharmacy (B. & M. Pharm), Loni	18562
8	Womens College of Pharmacy (Degree) Chincholi	18562
9	Institute of Pharmacy (IOP), Loni	18562
10	College of Pharmacy (Diploma) chincholi	18562
11	College of Pharmacy (Diploma Grantable), Loni	18562
12	College of Agricultural Biotechnology, Loni	18562
13	College of Agriculture(B.Sc.Agri), Loni	18562
14	College of Agriculture Busness Management(ABM), Loni	18562
15	Institute of Dairy Science, Loni	18562
16	Padmasri, Vikhe Patil College of Arts, Science & Commerce Sr., Loni	18562
17	Arts, Science & Commerce College, Kolhar	18562
18	Arts, Commerce, Science & Computer Science College, Ashwi Kd.	18562
19	Arts, Science & Commerce College, Alkuti	18562
20	Arts, Commerce & Science College, Satral	18562
21	Womens' College of Home Science & BCA, Loni	18562
22	College of Education (B.Ed / M.Ed), Loni	18562
23	College of Physical Education (B.P.Ed / M.P.Ed), Loni	18562
24	Pravara Public School Pravaranagar	18562
25	Pravara Central Public School (CBSE) Pravaranagar	18562
26	Pravara Girls' English Medium School & Junior College, Loni	18562
27	P. Dr. V.V. Patil Sainik School	18562
28	Pravara Kanya Vidya Mandir & Junior college, Loni	18562
29	PVF MCVC College of Arts, Science & Commerce, Loni	18562
30	Padmasri Vikhe Patil College of Arts, Science & Commerce Jr., Loni	18562

Sau. Shaikh

*(Handwritten signature)*

IT Department  
Pravara Rural Education Society

Societies Reg. No.: Bom / 94 / Ahmednagar Dt. 13.3.1964, B.P.T. Reg. No. F. 52 Ahmednagar Dt. 11.8.1964

Address : Pravaranagar, A/p. Loni Kd., Tal. Rahata, Dist. Ahmednagar (M.S.) PIN : 413713

Ph No.: +91-2422-273527 / 273700 / 273698 | E-mail ID : ceo.pres@pravara.in | Website: www.pravara.in



**MIS: Payment Receipt PRES 29/06/2020 (2020-21)**

PRES/AR  
 700/273527 Pravaranagar STD-02422 Fax-273704  
 Subject to Rahata Jurisdiction Only  
 Email id: purchase.pres@pravara.in  
 Telegram: Pradnyayam  
 ISO - 9001:2008

**Loknete Dr. Balasaheb Vikhe Patil**  
**(Padma Bhushan Awardee)**  
**Pravara Rural Education Society**  
 PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahmadnagar,  
 Railway Station : Belapur 3333C. Rly. ( On Daund - Manmad Line )

PURCHASE ORDER  
 PRES /A-PO/2019-20/MARCH/03 /32/7  
 Date: 29-6-2020

IT Solutions Pvt. Ltd.,  
 Near Orchid, Near Potadar  
 Near School, Karanji Bypass,  
 - Banglor Highway  
 Belapur, Pune 411046  
 99399  
 www.itsolutions.com

Delivery Period: Immediately  
 Purchase Committee Meeting  
 Our Enquiry No. And Date  
 Your Quotation No. And Date : 020293 dt 05/06/2020


Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
Software Renewal of AMC Subscription Previous Subscription Activation Date: 19/06/2019 Expiration Date: 18/06/2020 Smart School MIS Multi Institute No. of Institute: 30+1 Institute No. of Students: 20001-30000 Students Package: Multi Institute Package Duration: One Year Pre-Loaded Modules: Attendance Management System, Feedback Management System, Online Examination System E-Notice System, Syllabus Coverage System Learning Material Distribution, Teacher Guardian System, Alumni Information System, Student Informa- tion System, Faculty Information System Fees Collection System, Bus Transport Management Grievance Redressal System, Student Portal, Alumni Portal, Principal Portal, Suggestion Box, Mobile App for Students, Principal & Parents	1.00	Nos	3,00,000.00		3,00,000.00
Software - Ad-on Modules: Training and Placement System, Result Analysis System, Hostel Management System, Report Card, Generator, I Card Generator, Work Compliance Management, Leave Management System Online Admission System, President Portal Mobile App for President	1.00	Nos	1,71,920.00		1,71,920.00
Software Hosting Server: Shared Server ( Free ) Memory (RAM): Shared Storage: Shared Bandwidth: Shared Storage Detail As Per Your Quotation					
End of List					
<b>Total</b>					<b>4,71,920.00</b>

Please send the above material & Bill in the name of The Joint Secretary, Pravara Rural Education Society, Loni, Tal- Rahata, Dist. Ahmadnagar.  
 Above quoted prices : At Site, Loni  
 GST: 18% Extra  
 Delivery Through : By Road  
 Payment : 60% Advance & 40% Against 3 Month PDC Cheque.  
 Warranty : One Year  
 Please sign the enclosed order acceptance No. against this order and return the same to us immediately.

MIS: Payment Receipt PRES 24/06/2020

33 units



**Twinkle IT Solutions Pvt Ltd**  
 CN U72200PN2015PTC154819  
 203, Royal Orchid, Near Podar International School, Katraj  
 Bypass,  
 Mumbai Bangalore Highway, Ambegaon  
 Pune Maharashtra 411046  
 India  
 Contact Number : (+91) 7276-499-399  
 Email : sales@twinkleitsolutions.com  
 Website : www.twinkleitsolutions.com  
 GSTIN: 27AAFCT3405L1Z8

# INVOICE

Invoice Id : INV-021458 Invoice Date : 24/06/2021 Terms : Due on Receipt Due Date : 24/06/2021 P.O.# : IN2021JUN0021458	Place Of Supply : Maharashtra (27)
---	------------------------------------

**Bill To**  
**Pravara Rural Education Society, Loni, Pravaranagar**  
 AP : Loni Kd., Babhaleshwar Road, District : Ahmednagar.  
 Loni  
 413713 Maharashtra  
 India

#	Item & Description	Rate	CGST		SGST		Amount
			%	Amt	%	Amt	
1	Smart School MIS-Multi Institute Pre-loaded Modules: Online Examination System Student Information System Fees Collection System Student Portal Authority Portal Mobile App For Students Mobile App For Authorities  Ad-On Modules: Online Admission System  Facilities: Number of Institutes: 30 Institute Number of Students: 20001-30000 Students Package: Multi Institute Package (Basic) Hosting Server: Shared Server (Free) Duration: ONE Year (0% Discount)	1,12,950.00	9%	10,165.50	9%	10,165.50	1,12,950.00
2	Payment Gateway Integration For Online Fees Collection ( Collect fee payments online by using Credit Card / Debit Card / Net Banking / UPI / Google Pay / Paytm / Phone Pay / Wallets ) 0 Charges for Educational Institute Duration: Lifetime FREE	0.00	9%	0.00	9%	0.00	0.00
3	Online Admission System  Facilities: Number of Institutes: 5 Institute Number of Students: 2001-3000 Students Package: Multi Institute Package (Basic) Hosting Server: Shared Server (Free) Duration: ONE Year (0% Discount)	6,990.00	9%	629.10	9%	629.10	6,990.00

Total In Words <b>Rupees One Lakh Forty-One Thousand Five Hundred Twenty-Nine and Twenty Paise Only</b>  Thanks for your business.  Make your payment online using credit card / debit card / net banking <a href="#">click here</a> or go to <a href="https://smartschoolmis.com/payment.aspx">https://smartschoolmis.com/payment.aspx</a> or <a href="http://www.twinkleitsolutions.com/payment.aspx">http://www.twinkleitsolutions.com/payment.aspx</a>	Sub Total 1,19,940.00 CGST9 (9%) 10,794.60 SGST9 (9%) 10,794.60 <b>Total ₹1,41,529.20</b> <b>Balance Due ₹1,41,529.20</b>
--	---



4.2 Programmable Electric Bill (PO/Quotation/Upgradation/Maintenance)



# SAISIR ENGINEERING PRODUCTS

Designers , Developers & Manufacturers of Auto Electronic Systems.

Indiranagar - 10, Sangamner - 422 605. Dist. Ahmednagar (M.S.)  
 Tel. - (02425) 228789 Mob. 9422085289 , 9372012286

• TAX INVOICE •

No.:- 089

Date :- 08 /08/2012

To ,  
 The Principal,  
 Arts, Commerce & Science College,  
 Satral, Tal- Rahuri, Dist- Ahmednagar.

Your Purchase order No. : - PRES/Satral /2012-13 / 161 / 618 Dated :- 27/07/2012

Sr. No.	Item Description	Qty.	Rate (INR)	Per	Amount (INR)
1)	MULTITASK PROGRAMMABLE AUTO BELL Make – SAISIR , Model No. – A-106D • Features : - Weekly cyclic programmer. - Auto short and long bell. - Auto morning and evening prayer. - Auto digital USB player with remote and 4GB pen drive. - Built in 12 V 7Ah dry battery with auto charger.	01 No.	29550.00	No.	29550.00
2)	Piyano Speaker ( SUH 110 )	02 No.	800.00	No.	1600.00
3)	Mike ( AHUJA AUD-59 XLR )	01 No.	550.00	No.	550.00
<b>Total -</b>					<b>31700.00</b>
<b>Tax 5 %</b>					<b>1585.00</b>
<b>Round up</b>					<b>00.00</b>
<b>Grand Total -</b>					<b>33285.00</b>

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 sale of the goods specified by this tax invoice has been effected by me / us and it shall be accounted VAT TIN : 27340579336V , CST TIN 27340579336C (\*Subject to SANGAMNER – 422 605 Jurisdiction )

**Amount INR in Words – Thirty three thousand two hundred and eighty five only.**

VAT TIN: 27340579336V CST TIN: 27340579336C PAN – AFIPB0337C

\* Original copy



For, SAISIR ENGINEERING PRODUCTS  
 BANDAWANE DIGAMBER  
 (Chief Executive)



office copy

"Creating Noble Minds"

# PRAVARA RURAL EDUCATION SOCIETY,

PRAVARANAGAR, A/P. Loni Kd. Tal. Rahata Dist. Ahmednagar - 413713  
Society Reg. No. Bom 94 Ah Nagar  
Ph- (02422) 273700, 273527, 273703 Fax- 273704  
Email - purchasepres@gmail.com

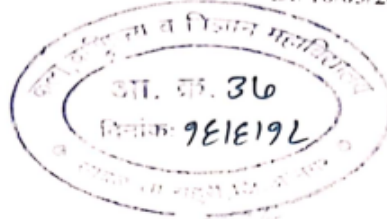


Work : Maintenance & Servicing Order

Ref. No. P.R.E.S. Satral College /2018-19/ 312

DI. 16/05/2018

To,  
**SAISAR ENGINEERING PRODUCTS,**  
Indiranagar, 10 Sangamner  
Tal. Sangamner Pin 422 605,  
Disr. Ahmednagar,  
☎ 02425 - 228789, 9422085289



Ref. Your Quotation No.Saisar/Quto/QA 003/2017, DI. 25/07/2017

Please arrange to supply the following Repairing, Maintenance & Servicing as per the following Terms & Conditions mentioned

S.N	Reparing of Material	Qty.	Per	Rate Rs.	Total Rs.
1	Upgradation of your old Multitask Programmable Auto Bell Model No : A - 106D To Model No. A - 107A ( SAISIR ) Features : - Weekly cyclic programmer Version 03 - Built in 12 V 7 Ah dry battery backup with built in auto charger - Built in Digital MP3 player & FM with remote	1	No.	15000.00	15000.00
Total Rs.					<b>15000.00</b>

### Term & Conditions

Name of Branch : The Principal, Arts, Science & Commerce, College Satral, Tal., Rahuri, Dist. Ahmednagar. /

F.O.R. : As per College site /

Tax /GST : GST 18% Extra /

Payment : After Receipt & Approval of the Material.. /

Purchase Officer

Head of Dept.

Chief / Accountant

Director (Education)  
Tech. & Non Tech  
Pravara Rural Education Society.

Proof kanhe sir  
Do need file  
16.6.18.

Phy / copy  
received  
  
16/06/2018



# SAISIR ENGINEERING PRODUCTS

Designers , Developers & Manufacturers of Auto Electronic Systems.

Indranagar - 10, Sangamner - 422 605. Dist. Ahmednagar (M.S.)  
Tel. - (02425) 228789 Mob. 9422085289 , 9372012286

GSTIN NO :- 27AFIPB0337C1Z4 , PAN :- AFIPB0337C

## • TAX INVOICE •

No. :- TA057.

Date :- 08/07/2018

<b>Billed to ,</b> The Principal, Arts, Science & commerce College, Satral Tal- Rahuri, Dist- Ahmednagar .  GSTIN NO :-	<b>Shipped to,</b> The Principal, Arts, Science & commerce College, Satral Tal- Rahuri, Dist- Ahmednagar .  GSTIN NO :-
--	--

Your Purchase order No.- PRES/Satral College/2018-19/317 Dated :- 16/05/2018

Sr. No.	Description of Goods	Qty.	Rate (INR)	Amount (INR)
1)	Up gradation of your old Multitask Programmable Auto Bell Model No. A-106D to Model No.: - A - 107A ( SAISIR ) Features:- - Weekly cyclic programmer, Version 03. - Built in 12 V 7Ah dry battery backup with built in auto charger, - Built in digital MP3 player & FM with remote.	01 No.	15000.00	15000.00
Taxable value				15000.00
Add CGST 9% :-				1350.00
Add SGST 9% :-				1350.00
Freight :-				Nil
P & F - %				Nil
Round off :-				00.00
<b>Total :-</b>				<b>17700.00</b>

Amount INR in Words : - Seventeen thousand seven hundred only.



For, SAISIR ENGINEERING PRODUCTS.

BANDAWANE DIGAMBER  
(Chief Executive)

Please make cheque in favor of " SAISIR ENGINEERING PRODUCTS " A/C NO. 04632020001939, Bank :- HDFC Sangamner branch, IFSC :- HDFC0000463

\* Duplicate Copy



# SAISIR ENGINEERING PRODUCTS

Designers , Developers & Manufacturers of Auto Electronic Systems.

Indiranagar - 10, Sangamner - 422 605. Dist. Ahmednagar (M.S.)

Tel. - (02425) 228789 Mob. 9422085289 , 9372012286

Email- [saisir\\_products@gmail.com](mailto:saisir_products@gmail.com)

GSTIN NO :- 27AFIPB0337C1Z4 , PAN :- AFIPB0337C

## • TAX INVOICE •

No. :- TA181

Date :- 10 / 08 / 2022

Billed to ,	Shipped to,
The Principal, Arts, Commerce and Science College, Satral, Tal- Rahuri, Dist- Ahmednagar.	The Principal, Arts, Commerce and Science College, Satral, Tal- Rahuri, Dist- Ahmednagar.
GSTIN NO :-	GSTIN NO :-

Your Purchase order No- Tele talk

Date: 10/08/2022

Sr. No.	Description of Goods	Qty.	Rate (INR)	Amount (INR)
1)	Repairing of Multitask Programmable Auto bell (HSN: 8531 ) Make- SAISIR , Model No.: - A - 107AU (12 V 7.2 Ah dry battery - 950.00, Charging kit repair - 500.00 )	01No.	-----	1450.00
Taxable Value :-				1450.00
Add SGST:- 9%				130.50
Add CGST :- 9%				130.50
Round off :-				00.00
Grand Total :-				1711.00

Amount INR in Words :- One thousand seven hundred eleven only.

For, SAISIR ENGINEERING PRODUCTS.

• Note:  
Please make cheque in favor of " SAISIR ENGINEERING PRODUCTS "   
A/C NO. 04632020001939, Bank :- HDFC Sangamner branch,  
IFSC :- HDFC0000463

  
BANDAWANE DIGAMBER  
(Chief Executive)

\* Original Copy







4.4 Tally

(1) Tally PO

No. F/52/AR  
 12422)- 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar, Telegram - Pradnyayan  
 Mail - purchasepres@gmail.com

Subject to Rahata Jurisdiction only

**PRAVARA RURAL EDUCATION SOCIETY**  
 PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahemadnagar.  
 Railway Station : Belapur C. Rly. ( On Daund - Manmad Line ) ( ISO 9001 : 2008)

**PURCHASE ORDER**

Ref.No. PRES /IT Dept. /2016-17 / 1240 / Date:-29/03/2017

To,

**Soft Track Solutions,**  
 Shop No. 6, Sona Apartment ,  
 Ashokvan Colony, Near Bhujbsal Farm  
 Old Cidco, Nashik ☎ 7888034745  
 Vinayak.salave@gmail.com

Delivery Period:	Immediatly		
Purchase Com. Meeting :-	Approved by C.E.O.		
Our Enquiry No.	Phone Account Dept.	Dt	29/03/2017
Your Quotation No. STT/16-17/ 0312		Dt	29/03/2017

Dear Sir(s),  
 Please arrange to supply the following material as per the Terms & Conditions mentioned verleaf.

S.N.	Description of Material	Qty	Per	Rate	Total
1	Tally. ERP 9 Silver ( Single User )	30	Nos	18000.00	540000.00
2	Tally. ERP 9 Gold ( Multi User )	02	Nos	54000.00	108000.00
Total Rs.					<b>648000.00</b>

NOTE:- Please send the above material & Biil in the Name of The Chief Executive Officer, Pravara Rural Education Society, Pravaranagar, A/p. Loni, Tal. Rahata, Dist. A.nagar

Adv. Pay - Rs. 3,24,000/-  
 31-3-17.

❖ The above quoted prices are F.O.R.	At Site Loni
❖ Taxes:	Inclusive
❖ Delivery through :	-
❖ Payment:	50% Advance with P.O. & 50% after Satisfatory Installation, trial & Tranning of the Software to our staff. .
❖ Discount :-	Rs. 30% Note. Pay 50% i.e. 3,24,000/- with Purchase Order
❖ Warrantee :	One Year

Please sign the enclosed order acceptance No. \_\_\_\_\_ against this order and return the same to us immediately.

Purchase Officer  
 Head of Dept.  
 Vice President Accounts  
 C.E.O.  
 Pravara Rural Education Society,  
 Pravaranagar

**PRAVARA RURAL EDUCATION SOCIETY, PRAVARANAGAR**  
**COLLEGES RUN BY SOCIETY**

NO.	NAME OF THE UNIT	
1	Head office	
2	Padmashri Vikhe Patil College of Arts, Science & Commerce, Loni	Multi user
3	Pravara Rural College of Engineering, Loni	Multi user
4	Sir Vishveshwarayya Memorial Engineering College, Chincholi	Single user
5	P.Dr.V.Vikhe Patil Institute of Technology & Engineering (Polytechnic) College, Loni	Single user
6	College of Pharmacy (B. & M. Pharm), Loni	Single user
7	College of Pharmacy Chincholi	Single user
8	College of Architecture, Loni	Single user
9	Industrial Training Institute, Loni	Single user
10	College of Architecture, Mohu, Tal Sinnar	Single user
11	College of Pharmacy (Diploma) chincholi	Single user
12	Institute of Pharmacy, Loni	Single user
13	Womens' College of Home Science & BCA, Loni	Single user
14	College of Pharmacy (Diploma), Loni	Single user
15	College of Agricultural Biotechnology, Loni	Single user
16	Pravara Adhyapk Vidyalaya (B.Ed. M.Ed. D.Ed), Loni	Single user
17	Pravara College of Physical Education (B.P.Ed), Loni	Single user
18	Institute of Agriculture & Dairy Sciences, Loni	Single user
19	Arts, Commerce & Science College Satral	Single user
20	Arts, Science & Commerce College, Kolhar	Single user
21	Arts, Commerce, Science & Computer Science College, Ashwi Kd.	Single user
22	Arts, Science & Commerce College, Aikuti	Single user
23	Pravara Public School Pravaranagar	Single user
24	Pravara Central Public School (CBSE) Pravaranagar	Single user
25	Pravara Girls' English Medium School & Junior College, Loni	Single user
26	Pravara High School, (Eng.Medium) Kolhar	Single user
27	Padmashri Dr. Vithalrao Vikhe Patil Sainik School, Loni	Single user
28	Padmabhushan Dr. Balasaheb Vikhe Patil International School, Loni	Single user
29	Pravara Kanya Vidya Mandir & Junior college, Loni	Single user
30	Krida Prabodhini, Loni	Single user
31	Bhagwati Mata Jr college and MCVC, Bhagawatipur	Single user
32	Institute of Agriculture & Dairy Sciences, Satral & Fatyabad	Single user



(2) Tally AMC PO for 31 Colleges: 2019-20

Tax Invoice				
Track Infotech 2, F-1, 19/2, Near Saptashrungi Temple, Behind ESI Hospital, Old Cidco, Nashik		Invoice No. STI/20-21/035	Dated 20-Oct-2020	
Buyer Pravara Rural Education Society Pravara Nagar, A/P-Loni, Tal-Rahata, Dist Ahmadnagar.		Delivery Note	Mode/Terms of Payment	
Contact person : Mr.Chandgude Contact : 02422-273700 / 273527 / 272104, 9673007602 E-Mail : purchasepres@gmail.com		Supplier's Ref.	Other Reference(s) P.O.No -83/166 dt.26-8-20 Dated	
		Buyer's Order No.	Despatch Document No.	
		Despatched through	Destination	
		Terms of Delivery		
Description of Goods	Quantity	Rate	per	Amount
Annual Maintainance Contract Charges Amc Period - 1-1-20 to 31-12-20 Silver - 39 Nos & Gold - 8 Nos				90,000.00
Total				₹ 90,000.00
				E. & O.E
Amount Chargeable (in words) Ninety Thousand Only				
7.50% TDS: RS. 3375/-				
<p>shri. Antoo I write note &amp; forward Hon. Vaibhav sir</p> <p>Station I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> <p>Customer's Seal and Signature</p>				
<p>Company's Bank Details Bank Name : Dns Bank A/c No. Branch &amp; IFS Code : Nashik</p> <p>TRA for Soft Track Infotech</p>				

**Tally AMC: First 50 % instalment: PRES JV for 31 Colleges: 2019-20**

**Pravara Rural Education Society**  
 Pravaranagar, A/p-Loni Kd.,  
 Tal-Rahata,  
 Dist-Ahmadnagar  
 E-Mail : pres.accounts@pravara.in

**Journal Voucher**

No. : **PRESHO/20-21/JV/DEC/15**

Dated : **4-Dec-2020**

Particulars	Debit	Credit
COMPUTER SOFTWARE FEES & EXPS (SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT)	1,500.00	
LONI B PHARMACY(IUB) On Account (SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT)	1,450.00	
LONI INDUSTRIAL TRAINING INST.(IUB) On Account (SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT)	1,450.00	
LONI IJ PHARMACY(IUB) On Account (SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT)	1,450.00	
LONI INSTITUTE OF PHARMACY(IUB) On Account (SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT)	1,450.00	
LONI AGRICULTURAL BIOTECHNOLOGY (IUB) On Account (SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT)	1,450.00	
LONI AGRICULTURE BUSINESS MANAGEMENT (IUB) On Account (SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT)	1,450.00	
LONI AGRICULTURE B.S.C.(IUB) On Account (SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT)	1,450.00	
LONI INSTITUTE OF AGRI & DAIRY SCIENCE(IUB) On Account (SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT)	1,450.00	
LONI ENGINEERING COLLEGE(IUB) On Account (SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT)	1,450.00	
LONI ARCHTECHURE COLLEGE(IUB) On Account (SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT)	1,450.00	

continued...



**Pravara Rural Education Society**  
 Pravaranagar, A/p-Loni Kd.,  
 Tal-Rahata,  
 Dist-Ahmadnagar  
 E-Mail : pres.accounts@pravara.in

**Journal Voucher**

(Page 2)

**PRESHO/20-21/JV/DEC/15**

Dated : 4-Dec-2020

Particulars	Debit	Credit
(SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT) LONI POLYTECHNIC(IUB)	Dr 1,450.00	
On Account 1,450.00 Dr (SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT) KRIDA PRABODHINI PRAVARANAGAR (IUB)	Dr 1,450.00	
On Account 1,450.00 Dr (SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT) B.ED. COLLEGE,LONI(IUB)	Dr 1,450.00	
On Account 1,450.00 Dr (SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT) B.P.ED' COLLEGE LONI(IUB)	Dr 1,450.00	
On Account 1,450.00 Dr (SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT) LONI HOME SCIENCE COLLEGE(IUB)	Dr 1,450.00	
On Account 1,450.00 Dr (SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT) KOLHAR PRAVARA HIGHSCHOOL (IUB)	Dr 1,450.00	
On Account 1,450.00 Dr (SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT) P.V.P. SR. COLLEGE(IUB)	Dr 1,450.00	
On Account 1,450.00 Dr (SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT) ASHVI SR.ARTS,SCI.COM(IUB)	Dr 1,450.00	
On Account 1,450.00 Dr (SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT) SAINIKI SCHOOL P.DR.V.P.(GEN.)	Dr 1,450.00	
On Account 1,450.00 Dr (SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT) SATRAL SR.ARTS,SCINC & COMM(IUB)	Dr 1,450.00	

continued...

**Pravara Rural Education Society**  
Pravaranagar, A/p-Loni Kd.,  
Tal-Rahata,  
Dist-Ahmadnagar  
E-Mail : pres.accounts@pravara.in

**Journal Voucher**

(Page 3)

Dated : 4-Dec-2020

PRESHO/20-21/JV/DEC/15

Particulars	Debit	Credit
<b>(SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT)</b> LONI ENGLISH MEDIUM SCHOOL (UB)	1,450.00 Dr	1,450.00 ✓
On Account <b>(SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT)</b> KOLHAR (SR) ARTS, SC. & COM. (UB)	1,450.00 Dr	1,450.00 ✓
On Account <b>(SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT)</b> PRAVARA CENTRAL PUBLIC SCHOOL PUNAGAR (UB)	1,450.00 Dr	1,450.00 ✓
On Account <b>(SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT)</b> PRAVARA PUBLIC SCHOOL (HOSTEL)	1,450.00 Dr	1,450.00 ✓
On Account <b>(SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT)</b> PRAVARA KANYA VIDYA MANDIR GENERAL (UB)	1,450.00 Dr	1,450.00 ✓
On Account <b>(SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT)</b> ALKUTI SR. COLLEGE ARTS COMM. & SCI (UB)	1,450.00 Dr	1,450.00 ✓
On Account <b>(SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT)</b> MOHU D. PHARMACY CHINCHOLI (UB)	1,450.00 Dr	1,450.00 ✓
On Account <b>(SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT)</b> CHINCHOLI PHARMACY COLLEGE (UB)	1,450.00 Dr	1,450.00 ✓
On Account <b>(SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT)</b> MOHU ARCHITECTURE COLLEGE (UB)	1,450.00 Dr	1,450.00 ✓
On Account <b>(SOFT TRACK INFOTECHBN.35/20-10-2020 CUSTMIZATION CHARGES TALLY SOFTWARE AMC CHARGES 1-1 TO 31-12-2020 50% PYMENT)</b> CHINCHOLI S.V.I.T. ENGINEERING (UB)	1,450.00 Dr	1,450.00 ✓

continued ,..

**Tally AMC First 50 %Instalment for 31 Colleges: 2019-20**



लोकनेते डॉ. बाळासाहेब विखे पाटील  
(पद्मभूषण उपाधिने सन्मानित)

**प्रवरा**  
ग्रामीण शिक्षण  
संस्था

प्रवरानगर

पीआरईएस / अकॉंट / 2020-2021 /

दिनांक : 13.02.2021

प्रति,  
मा. वैभव परजणे साहेब,  
व्यवस्थापन लेखा सल्लागार,  
लोकनेते डॉ. बाळासाहेब विखे पाटील  
(पद्मभूषण उपाधिने सन्मानित)  
प्रवरा ग्रामीण शिक्षण संस्था,  
प्रवरानगर

JV23)  
27-2-21

विषय :- **Soft Track Infotech** यांचे **AMC** च्या उर्वरित बिलास मंजूरी मिळणेबाबत.

संदर्भ :- 1. दि. 26.08.2020 रोजीची **Purchase Order.Ref.No. PRES/A-Po/83/166.**

2. पीआरईएस / अकॉंट / 2020-2021 / 1823, दि.: 04.11.2020 चे पत्र

महोदय

वरील विषयानुसार **Soft Track Infotech** यांनी संदर्भिय पर्चेस ऑर्डरनुसार त्यांच्या **AMC** दि. 01.01.2020 ते 31.12.2020 या कालावधीचे बिल संस्थेस प्राप्त झाले असून त्यांनी सदर बिलाची मागणी केलेली आहे. तसेच सदर पर्चेस ऑर्डरनुसार बिलाची रक्कम रु. 90,000/- दोन समान हप्त्यात द्यावे असा उल्लेख आहे.

तरी पहिला हप्ता 50% रक्कम रु. 45,000/- दि. 11.12.2020 रोजी अदा केलेला असून उर्वरित 50% रक्कम रु. 45,000/- अदा करणेस मंजूरी मिळावी हि विनंती.

कळावे,

7.5% TDS RS. 3375/-

आपला विश्वासू

(श्री.अनाप बी.बी.)  
चिफ अकॉंटंट



50 % payment of 90,000/- PO 86/166 and its share of 1450 Rs for Satral Unit

PRAVARA RURAL EDUCATION SOCIETY SOCIETY PRAVARANAGAR Tally AMC Charges For The Period 1-1-2020 to 31-12-2020		
Sr. no	Unit name	Amount
1	PRES Head Office	1,500.00
2	College of Pharmacy (Degree) Loni	1,450.00
3	Industrial Training Institute Loni	1,450.00
4	Pharmacy (Diploma) Loni(Grantable)	1,450.00
5	Institute of Pharmacy, Loni	1,450.00
6	College of Agri Bio-tech	1,450.00
7	ABM	1,450.00
8	BSC AGRICULTURE	1,450.00
9	Dairy sci. Loni	1,450.00
10	Pravara Rural Engineering College, Loni	1,450.00
11	College of Architecture, Loni	1,450.00
12	Polytechnic, Loni	1,450.00
13	KRIDA PRABHODINI	1,450.00
14	B.Ed,DED & M.Ed College, Loni	1,450.00
15	BPED College	1,450.00
16	Home Science & BCA, Loni	1,450.00
17	Pravara High School, Kolhar	1,450.00
18	Padmashri Vikhe Patil College, Loni	1,450.00
19	Arts, Science & Com College, Ashwi	1,450.00
20	P. Dr V.V. Patil Sainiki School, Loni	1,450.00
21	Arts, Science & Com. College, Satral	1,450.00
22	Prav. Girls English Medium S. Loni	1,450.00
23	Arts, Science & Com. Coll. Kolhar	1,450.00
24	Pravara Central Public School	1,450.00
25	Pravara P. School, Pravaranagar	1,450.00
26	pravara kanya vidya mandir	1,450.00
27	Arts, Science & Com. Coll. Alkuti	1,450.00
28	College of Pharmacy (Diploma) chincholi	1,450.00
29	Pharmacy (Degree for women) chincholi	1,450.00
30	College of Architecture, Mohu, Tal Sinnar	1,450.00
31	Sir Visvesh. Inst. Technology, Chincholi,	1,450.00
	<b>Total</b>	<b>45,000.00</b>

%0



**First Instalment: 50 % payment of 90,000/- PO 86/166 and its share of 1450 Rs for Satral Unit**

**Senior College Satral**  
Tal-

**Journal Voucher**

No. : **SATRALSJR/JV/9** Dated : **4-Dec-2020**

Particulars	Dr	Debit	Credit
COMPUTER SOFTWARE FEES & EXPS		<b>1,450.00</b>	
To PRAVARA RURAL EDU.SOC.PNAGAR			<b>1,450.00</b>
		<b>₹ 1,450.00</b>	<b>₹ 1,450.00</b>

On Account of :  
AMT. PAID SOFT TRACK  
INFOTECHBN SOFTWARE  
CHARGES PRES V. NO. 20  
-21/ JV/ DEC/ 15

  
Authorized Signatory  
I/C PRINCIPAL  
Art, Commerce & Science Collage  
Satral, Tal. Rahuri, Dist. A'Nagar

**Second Instalment: 50 % payment of 90,000/- PO 86/166 and its share of 1450 Rs for Satral Unit**

**Senior College Satral**  
Tal-

**Journal Voucher**

SATRALSR/JV/21 *23* Dated : 27-Feb-2021

Particulars	Debit	Credit
COMPUTER SOFTWARE FEES & EXPS. Dr	1,450.00	
RAHURI RURAL EDU SOC PNAGAR		1,450.00
	₹ 1,450.00	₹ 1,450.00

Account of :  
AMT. PAID TALLY SOFT  
WERE FEE CHARGES  
PRES V. NO. 20-21/ JV/ FEB  
/ 231

Authorised Signatory  
*[Signature]*  
I/C PRINCIPAL  
Art, Commerce & Science Collage  
Satral, Tal. Rahuri, Dist. A'Nagar

(3) Tally AMC PO for 31 Colleges: 2021-22

Loknete Dr. Balasaheb Vikhe Patil  
( Padma Bhushan Awardee)  
**Pravara Rural Education Society**  
PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar,  
Railway Station : Belapur 3333C. Rly. ( On Daund - Manmad Lane )

**PURCHASE ORDER**

Ref. No. PRESIA-PO/2021-22/AUG/9 / 115/140 Date : 10-8-2021

Soft Track Infotech Shop No 6 Sona Apartments, Ashokvan Colony Near Bhujbal Farm, Old CIDCO, Nashik Ph: 788034745 Email Softtrack Tally@gmail.Com	Delivery Period : Immediate Purchase Committee Meeting : Local Our Enquiry No. And Date : - Your Quotation No. And Date : 05/03/2021 & Mail 05/08/2021
--	---

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	Customization Charges For Tally Software AMC As Per Terms & Conditions Details 39 Silver & 8 Gold 1) AMC Period - 1st Jan 2021 to 31 Dec. 2021 2) 5 Customization Free Under AMC Contract 3) Audited Backup Restore on All Branch For New Financial Year & Split Company Data 4) Customization Requirements From Time to Time 5) AMC Include All Technical & Operational Issues Solution 6) Unlimited Telephonic & Remote Support For Trouble Shooting & Query Resolving 7) Required Minimum 12 Visits in AMC Period 8) Conduct One Training Session in Each Quarter 9) Provide Support in Cosolidation / Accounts Finalization Process 10) Resolve All License Related Issues 11) Eneation Groups/ Subgroups/ Cost Ceters Etc During AMC Period All Contracts Agrements & Order to Be Performed And Fulfilled in Connection with This Trasaction Shall Besubjects to Rahata Jurisdiction. Your Quotation / Letterhead Is Not Acceptable to Us.					45,000.00
	<input type="checkbox"/> End of List					
	<b>Total</b>					<b>45,000.00</b>

**NOTE:** Please send the above material & Bill in the name of The Addl. Chief Executive Officer, Pravara Rural Education Society, Loni, Tal- Rahata, Dist. Ahmednagar

The above quoted prices : AT Site, Loni

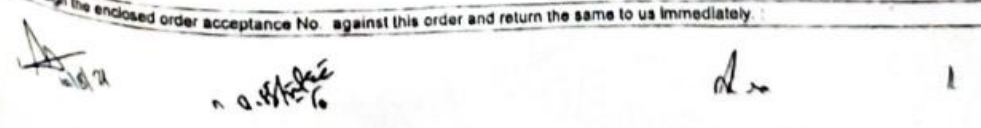
Taxes : GST Inclusive

Delivery through :

Payment : Two Equal Installments

Warranty : One Year

Please sign the enclosed order acceptance No. against this order and return the same to us immediately :



**Tally AMC Invoice for 31 Colleges: 2021-22**

Loknete Dr. Balasaheb Vikhe Patil  
( Padma Bhushan Awardee)  
**Pravara Rural Education Society**  
PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar,  
Railway Station : Belapur 3333C. Rly. ( On Daund - Manmad Lane )  
**PURCHASE ORDER**

Ref. No. PRES/A-PO/2021-22/AUG/9 115/140 Date : 10-8-2021

To: Soft Track Infotech Shop No. 6 Sona Apartments, Ashokvan Colony Near Bhujbal Farm, Old Cidoo, Nashik M- 7888034745 Email Softtrack Tally@gmail.Com	Delivery Period : Immediate Purchase Committee Meeting : Local Our Enquiry No. And Date : - Your Quotation No. And Date : 05/03/2021 & Mail 05/08/2021
--	---

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.	
1	<p>Customization Charges For Tally Software</p> <p><b>AMC</b></p> <p>As Per Terms &amp; Conditions Details 39 Silver &amp; 8 Gold</p> <p>1) AMC Period - 1st Jan 2021 to 31 Dec. 2021</p> <p>2) 5 Customization Free Under AMC Contract</p> <p>3) Audited Backup Restore on All Branch For New Financial Year &amp; Split Company Data</p> <p>4) Customization Requirements From Time to Time</p> <p>5) AMC Include All Technical &amp; Operational Issues Solution</p> <p>6) Unlimited Telephonic &amp; Remote Support For Trouble Shooting &amp; Query Resolving</p> <p>7) Required Minimum 12 Visits in AMC Period</p> <p>8) Conduct One Training Session in Each Quarter</p> <p>9) Provide Support in Cosolidation / Accounts Finalization Process</p> <p>10) Resolve All License Related Issues</p> <p>11) Eneeration Groups/ Subgroups/ Cost Ceters Etc During AMC Period</p> <p>All Contracts Agrrements &amp; Order to Be Performed And Fulfilled in Connection with This Trasaction Shall Besubjects to Rahata Jurisdiction. Your Quotation / Letterhead Is Not Acceptable to Us.</p> <p style="text-align: right;"><input type="checkbox"/> End of List</p>						45,000.00
<b>Total</b>						<b>45,000.00</b>	

NOTE: Please send the above material & Bill in the name of The Addl. Chief Executive Officer, Pravara Rural Education Society, Loni, Tal- Rahata, Dist. Ahmednagar

The above quoted prices : AT Site, Loni

Taxes : GST Inclusive

Delivery through

Payment : Two Equal Installments

Warranty : One Year

Please sign the enclosed order acceptance No. against this order and return the same to us immediately.

*[Signature]*

*[Signature]*

*[Signature]*

1



**Tally AMC 2021-22: PRES JV for indicating contribution of Satral College**

**Pravara Rural Education Society**  
Pravaranagar A/p-Loni Kd,  
Tal-Rahata,  
Dist-Ahmadnagar  
E-Mail pres.accounts@pravara.in

**Journal Voucher**  
(Page 2)

No **PRESHO/JV/SEP/44** Dated **7-Sep-2021**

Particulars	Debit	Credit
(SOFT TRACK INFOTECH BN.40/11-8-2021 CUSTOMIZATION CHARGE TALLY SOFTWARE AMC CHARGE 1-1TO 31-12-2021)		
MOHA ARCHITECTURE COLLEGE(IUB) On Account 1,450.00 Dr (SOFT TRACK INFOTECH BN.40/11-8-2021 CUSTOMIZATION CHARGE TALLY SOFTWARE AMC CHARGE 1-1TO 31-12-2021)	Dr 1,450.00	
LONI INSTITUTE OF PHARMACY(IUB) On Account 1,450.00 Dr (SOFT TRACK INFOTECH BN.40/11-8-2021 CUSTOMIZATION CHARGE TALLY SOFTWARE AMC CHARGE 1-1TO 31-12-2021)	Dr 1,450.00	
MOHID PHARMACY CHINCHOLI(IUB) On Account 1,450.00 Dr (SOFT TRACK INFOTECH BN.40/11-8-2021 CUSTOMIZATION CHARGE TALLY SOFTWARE AMC CHARGE 1-1TO 31-12-2021)	Dr 1,450.00	
PVP SR. COLLEGE(IUB) On Account 1,450.00 Dr (SOFT TRACK INFOTECH BN.40/11-8-2021 CUSTOMIZATION CHARGE TALLY SOFTWARE AMC CHARGE 1-1TO 31-12-2021)	Dr 1,450.00	
SATRAL SR ARTS SCINC & COMM(IUB) On Account 1,450.00 Dr (SOFT TRACK INFOTECH BN.40/11-8-2021 CUSTOMIZATION CHARGE TALLY SOFTWARE AMC CHARGE 1-1TO 31-12-2021)	Dr 1,450.00	
B ED COLLEGE LONI(IUB) On Account 1,450.00 Dr (SOFT TRACK INFOTECH BN.40/11-8-2021 CUSTOMIZATION CHARGE TALLY SOFTWARE AMC CHARGE 1-1TO 31-12-2021)	Dr 1,450.00	
KOLHAP SR ARTS SC & COM (IUB) On Account 1,450.00 Dr (SOFT TRACK INFOTECH BN.40/11-8-2021 CUSTOMIZATION CHARGE TALLY SOFTWARE AMC CHARGE 1-1TO 31-12-2021)	Dr 1,450.00	
B P ED COLLEGE LONI(IUB) On Account 1,450.00 Dr (SOFT TRACK INFOTECH BN.40/11-8-2021 CUSTOMIZATION CHARGE TALLY SOFTWARE AMC CHARGE 1-1TO 31-12-2021)	Dr 1,450.00	
KOLHAP SR ARTS SC & COM (IUB) On Account 1,450.00 Dr (SOFT TRACK INFOTECH BN.40/11-8-2021 CUSTOMIZATION CHARGE TALLY SOFTWARE AMC CHARGE 1-1TO 31-12-2021)	Dr 1,450.00	
LONI HOME SCIENCE B.C.A(IUB) On Account 1,450.00 Dr	Dr 1,450.00	

continued

**Tally AMC PO 115 for 31 Colleges and its share of 1450 Rs for Satral Unit (2021-22)**

<b>UNITWISE tally amc charges for the period of 1-1-2021 to 31-12-2021</b>		
<b>S. N</b>	<b>Name of Units</b>	
<b>Technical Units</b>		
1	PRES HO	1500
2	Pravara Rural Engineering College, Loni	1450
3	Sir V.Memo Engineering College, Chincholi	1450
4	Pravara Rural College of Architecture, Loni	1450
5	P.D.V.V.P.Inst.of Tech.& Engg.(Polytechnic) Loni	1450
6	Pravara Rural College of Pharmacy (Diploma), P'Nagar	1450
7	Pravara Rural Coll. of Pharmacy (B), P'Nagar	1450
8	Women's College of Pharmacy, Chincholi	1450
9	Industrial Training Institute, Loni	1450
10	College of Agri. Bio-Technology, Loni	1450
11	College of Agriculture,(B.Sc.) Loni	1450
12	College of Agriculture and Business Management (ABM), Loni	1450
13	College of Architecture, Mohu, Tal Sinnar	1450
14	Institute of Pharmacy, Loni	1450
15	College of Pharmacy (D.Pharm), Mohu, Tal: Sinnar	1450
<b>Senior Colleges</b>		
16	Padmashri Vikhe Patil College, Pravaranagar	1450
17	Arts, Science and Commerce College, Satral	1450
18	Pravara Rural Colle. of Education (B.Ed.), P'Nagar	1450
19	Pravara Colle. of Physical Edu.(B.P.Ed.), P'Nagar	1450
20	Arts, Science and Commerce College, Kolhar	1450
21	Women's College of Home Science & BCA, Loni	1450
22	Arts, Com.Sci.and Computer Sci.College, Ashwi Kd.	1450
23	Institute of Agriculture and Dairy Sciences, Loni	1450
24	Arts, Science and Commerce College, Alkuti	1450
<b>English Medium</b>		
25	Pravara Public School, Pravaranagar (PPS)	1450
26	Pravara Central Public School, Pravaranagar (PCPS)	1450
27	Pravara Girls English Medium School, Loni (EMS)	1450
28	P.D.V.V.P.Sainiki School, Pravaranagar	1450
29	Pravara Kanya Vidya Mandir,Loni (PKVM)	1450
30	Pravara High School, Kolhar (PH)	1450
31	CBSE Chincholi	45000
	<b>Total</b>	

**Tally AMC JV against PO 115 and its share of 1450 Rs for Satral Unit (2021-22)**

**Senior College Satral**  
Tal-

**Journal Voucher**  
(Page 6)

No : **SATRALSR/JV/4** Dated : 7-Sep-2021

Particulars	Dr	Debit	Credit
COMPUTER SOFTWARE FEES & EXPS (Being amt Cr. as per attachment)		1,450.00	
To PRAYARA RURAL EDU SOC PINAGAR (Being amt Cr. as per attachment)			1,450.00

Account of :  
Being amt Cr. as per attachment

₹ 1,450.00      ₹ 1,450.00

Authorized Signatory



**(4) Tally AMC 2023-24 PO for 31 Colleges**

3175 80-1502 1/11

102/1

Ref. No. F/52/AR Subject to Rahata Jurisdiction Only Telegram - Pradnyam  
 Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704 Email id : purchase.pes@pravara.in  
 ISO - 9001:2008

**Loknete Dr. Balasaheb Vikhe Patil  
 ( Padma Bhushan Awardee )  
 Pravara Rural Education Society  
 PRAVARANAGAR At Post: LONI-413713, Tal-Rahata, Dist. Ahmadnagar.  
 Railway Station : Belapur 3333C. Rly. ( On Daund - Manmad Lane )**

**PURCHASE ORDER**

Ref. No. PRES/D-PO/2023-24/may/5 199/117 Date : 25-5-2023

To: Soft Track Infotech  
 Shop No. 6 Sona Apartments, Ashokvan Colony  
 Near Bhujbal Farm, Old CIDCO, Nashik  
 M- 7858034745 Email Softtrack.Tally@gmail.Com

Delivery Period : Immediate  
 Purchase Committee Meeting : -  
 Our Enquiry No. And Date : -  
 Your Quotation No. And Date : ST/23-24/0552 Dt 23.05.2023

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	Customization Charges For Tally Software AMC As Per Terms & Condition Details 36 Silver & 8 Gold 1) AMC Period - 01/01/2023 to 31/12/2023 2) Audited Backup Restore All Branch For New Financial Year And Split Company Data 3) Customization Requirement Time To Time 4) AMC Includes All Technical & Operational Issues 5) Unlimited Telephonic & Remote Support 6) Required Minimum 06 Visits In AMC Period 7) Conduct One Training Session In Each Quarter 8) Provide Support In Consolidation /Accounts Finalization Process 9) Resolve All License Related Issues 10) Generation Groups/ Subgroups/ Cost Centers Etc 11) Budget Training & Put Budget In Yearly During AMC Period During AMC Period :- All Contracts Agreements & Order to Be Performed And Fulfilled In Connection With This Transaction Shall Be Subjects To Rahata Jurisdiction. You're Quotation / Letterhead Is Not Acceptable to Us	1.00	Nos	90,000.00		90,000.00
<b>Total</b>		<b>1.00</b>				<b>90,000.00</b>

NQTE : Please send the above material & Bill in the name of The Addl. Chief Executive Officer, Pravara Rural Education Society, Loni, Tal- Rahata, Dist Ahmednagar  
 The above quoted prices : At Site, Loni  
 Taxes : Inclusive  
 Delivery through : By Road  
 Payment : Two Equal Instalation  
 Warrantee : One Year  
 Please sign the enclosed order acceptance No. against this order and return the same to us immediately :

*Shene*  
 Purchase Officer      Head of Dept.      Internal Auditor      Chief Accountant      Authorise Sign





LOKNETE DR. BALASAHEB VIKHE PATIL  
(PADMA BHUSHAN AWARDEE)  
**PRAVARA**  
RURAL EDUCATION  
SOCIETY  
PRAVARANAGAR

Ref. No. PRES/Purchase/23-24/ 451

Date: 20.10.2023

To,  
Soft Track Infotech,  
Shop No. 6 Sona Apartments, Ashokvan Colony  
Near Bhujbal Farm, Old Cidco, Nashik  
M- 7888034745

**Sub: Amendment Terms & Conditions.**

Ref :- 1) Order No. PRES/D-PO/2023-24/May/5/99/117

Date-25.05.2023

Dear Sir,

With reference to the above-mentioned Purchase Order, Please note the following changes.

Sr. No.	In Purchase Order	Amendment
1	<p>Customization Charges For Tally Software AMC</p> <p>As Per Terms &amp; Condition Details 39 Silver &amp; 8 Gold</p> <p>1)AMC Period- 01/01/2023 to 31/12/2023</p> <p>2)Audited Backup Restore All Branch for New Financial Year And Split Company Data</p> <p>3)Customization Requirement Time to Time.</p> <p>4)AMC Includes All Technical &amp; Operational Issues</p> <p>5)Unlimited Telephonic &amp; Remote Support</p> <p>6)Required Minimum 06 Visits in AMC Period</p> <p>7)Conduct One Training Session in Each Quarter</p> <p>8)Provide Support in Consolidation/ Accounts Finalization Process</p> <p>9)Resolve All License Related Issues</p> <p>10)Eneration Groups/ Subgroups/ Cost Ceters Etc</p> <p>11) Budget Training &amp; Put Budget in Yearly During AMC Period.</p> <p>During AMC Period:</p>	<p>Customization Charges For Tally Software AMC</p> <p>As Per Terms &amp; Condition Details 39 Silver &amp; 8 Gold</p> <p>1)AMC Period- 01/01/2023 to 31/12/2023</p> <p>2)Audited Backup Restore All Branch for New Financial Year And Split Company Data</p> <p>3)AMC Includes All Technical &amp; Operational Issues</p> <p>4)Unlimited Telephonic &amp; Remote Support</p> <p>5)Required Minimum 06 Visits in AMC Period</p> <p>6)Conduct One Training Session in Each Quarter</p> <p>7)Provide Support in Consolidation/ Accounts Finalization Process</p> <p>8)Resolve All License Related Issues</p> <p>9)Eneration Groups/ Subgroups/ Cost Ceters Etc</p> <p>10) Budget Training &amp; Put Budget in Yearly During AMC Period.</p> <p>During AMC Period:</p> <p>All Contracts Agreements &amp; Order to be Performed and Fulfilled in Connection with this Transaction Shall be Subjects To Rahata Jurisdiction.</p>

Societies Reg. No. Bom / 54 / Ahmednagar Dt. 13.9.1964, B.P.T. Reg. No. F. 52 Ahmednagar Dt. 11.8.1964

**Tally AMC JV share of 1450 Rs for Satral Unit**

Senior College Satral  
Tal-

**Journal Voucher**

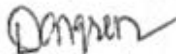
No. : SATRALSR/JV/2

Dated : 4-Jan-2024

Particulars		Debit	Credit
Darandale A.G. (Off) (Exp for Punyatithi of Loknete Dr. Balaso. Vikhe Patil)	Dr	1,500.00	
COMPUTER SOFTWARE FEES & EXPS. (Soft Track Info BN.50/28. 12.23 Tally Soft )	Dr	2,800.00	
To PRAVARA RURAL EDU.SOC.PNAGAR			4,300.00
		₹ 4,300.00	₹ 4,300.00

On Account of :

Amount Paid To Mr.  
Darandale For Expenditure  
for Punyatithi of Dr.Loknete  
Balasaheb vikhe Patil & Soft  
Track Info BN.50/28.12.23  
Tally Software Priod of 1.1.23  
To 31.12.23

  
Authorised Signatory

**PRINCIPAL**

Art's, Commerce & Science College  
Satral, Tal.Rahuri, Dist. Ahmednagar.



4.5 KOHA (Extract of Audit 2018-19 to 2022-23/JV/ 5 Y Bills)

**KOHA AMC**

Loknete Dr. Balasaheb Vikhe Patil (Padmbhushan Awardee )  
Pravara Rural Education Society's  
**Arts, Commerce and Science College, Satral**  
**Tal-Rahuri Dist-Ahmednagar - 413711**

Extract of Audited Statement of KOHA LMS AMC		
SR.NO.	FINANCIAL YEAR	KOHA AMC
01	2018-19	17401
02	2019-20	20243
03	2020-21	21304
04	2021-22	22644
05	2022-23	31806
<b>Total</b>		<b>113398</b>
<b>Rs. One Lakh Thirteen Thousand Three Hundred Ninety-Eight</b>		

As per our report on a given date  
FOR KADAM & COMPANY  
Chartered Accountant

  
**LIBRARIAN**  
Art, Commerce & Science College  
Satral, Tal. Rahuri, Dist. A' Nagar

  
**PRINCIPAL**  
Arts, Commerce and Science  
College, Satral, Tal. Rahuri  
Dist. Ahmednagar, 413711

  
(U.S. KADAM)  
PARTNER  


Place- Loni

Date :- 07/06/2024

UDIN:- 24031055 BkCNxY6337

Senior College Satral  
Tal-

Journal Voucher

SATRALS/18-19/JV/MAR/26

Dated : 18-Mar-2019

Particulars		Debit	Credit
COMPUTER SOFTWARE FEES & EXPS.	Dr	17,401.00	
RAHURI RURAL EDU.SOC.PNAGAR			17,401.00

Amount of :

IO.VH NO MAR/279 DA. 12.  
2019 KOHA SOFTWARE


₹ 17,401.00      ₹ 17,401.00

*[Signature]*  
Principal  
Arts, Commerce and Science College, Satral  
Tal- Rahuri, Dist- Ahmednagar- 413711

*[Signature]*



Koha - 2018-19




Pravara Rural Education Society's  
**Padmashri Vikhe Patil College of Arts,  
Science & Commerce, Pravaranagar.**

Phone: 0202221273425 Fax No.: (02022) 273428  
Website: www.pravarcollege.org  
Established in 1973  
Affiliated to University of Pune (U No. PUN/MS/CO/18/1973)

**ISO 9001:2008  
Certified**

**Re-Accredited by NAAC at 'A' Grade with CGPA 3.61 out of 4**

**Ministry of Best Rural College Award & College with Potential for Excellence Status by UGC, New Delhi**



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संदर्भ पी.सी.टी. कॉलेज अकाउंट/१८-१९/ 117 1723 दिनांक - १२/०३/२०१९

प्रति,  
मा.पि.क. अकाउंट  
लेखा विभाग,  
प्रवरा ग्रामीण शिक्षण संस्था,  
लोणी वा. सायन्स वि. अहमदनगर

विषय :- जमा नावे व्यवहार करण्याबाबत  
संदर्भ :- QTN-03228 दि.०८.०३.२०१९

महोदय,

उपरोक्त विषयान्वये आपल्या संस्थेतील विविध शाखेतील कोहा सॉफ्टवेअर वी AMC रक्कम  
रुपये १३३५०५/- (एक लाख तेहतीस हजार पाचशे पाच मात्र ) भरलेली असून सदर रक्कम खालील  
तपशिलाप्रमाणे शाखेच्या नावे टाकून पी.सी.टी.पी.सिनीअर कॉलेजला जमा द्यावी.

अ.नं.	शाखेचे नाव	रक्कम
१.	पद्मश्री विखे पाटील महाविद्यालय, प्रवरानगर	८२९२७
२.	कला, विज्ञान व वाणिज्य महाविद्यालय, कोल्हार	८३२७
३.	कला, विज्ञान व वाणिज्य महाविद्यालय, सात्रवड	१७४०५
४.	कला, विज्ञान व वाणिज्य महाविद्यालय, अळकुटी	४७१६
५.	होम सायन्स , वी.सी.ए.महिला, लोणी	४५५८
६.	वी.ए.ड. एम.ए.ड. कॉलेज प्रवरानगर	१५५७६
	एकूण	१३३५०५/-

( एक लाख तेहतीस हजार पाचशे पाच मात्र )

कळ्यावे,

प्रति माहितीसाठी :-  
मा.प्राचार्य  
होम सायन्स , वी.सी.ए.महिला महाविद्यालय , लोणी

To  
ACCT  
Bank  
# 17/3/19

आपला विश्वासू

( जी.पी.एम.दिने )  
प्राचार्य

**Koha Bill: 133505 Rs for 6 Colleges with Institute share of 17401/- Rs**



Padmashree Vikhe Patil  
Arts, Sci & Commerce  
College, Pravaranagar  
Inward No. 9240  
Date 3/7/19

**Informatics Publishing Limited**

No. 194, R.V. Road, P.B. No. 400  
Basavanagudi, Bangalore-560 004, India  
Tel : +91-80-40387777  
Fax : +91-80-40387600  
Email : info@informaticsglobal.com  
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8  
[www.informaticsglobal.com](http://www.informaticsglobal.com)

**Tax Invoice**

<b>Invoice No</b> : IPL-TX19-20-0267	<b>Invoice Date</b> : 27-06-2019
<b>PO No</b> : Email	<b>PO Date</b> : 08-03-2019
<b>SO No</b> : 20192211	<b>SO Date</b> : 08-03-2019
<b>Place of Supply</b> : 27-Maharashtra	<b>Payment Terms</b> : Received
<b>Customer Name</b> : Padmashree Vikhe Patil College (Pravaranagar) <b>Billing Address</b> : At Post: Loni, Taluka: Rahata Dist : Ahmednagar Maharashtra, State Code: 27 PIN: 413713 India	<b>Customer Name</b> : Padmashree Vikhe Patil College (Pravaranagar) <b>Shipping Address</b> : At Post: Loni, Taluka: Rahata Dist : Ahmednagar Maharashtra, State Code: 27 PIN: 413713 India
<b>End User</b> : <b>Customer GSTIN</b> : URD	

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	<b>Koha_AMC</b> Koha Annual Maintenance Charges (AMC)	Koha Annual Maintenance Charges (AMC) for the period April 2019 - March 2020	998431	Nos 1.0	₹ 113,140.00	₹ 113,140.00
<b>Total</b>						<b>113,140.00</b>

**Total** ₹ 113,140.00

**IGST @ 18%** ₹ 20,365.20

**Grand Total** ₹ 133,505.20

**In Words** : INR One Lakh, Thirty Three Thousand, Five Hundred And Five only.

*Koha*

**Bank Details:**  
A/c Name : Informatics Publishing Limited  
Bank Name : Canara Bank, South End Road Br.  
A/c No : 1173257000988  
IFSC Code : CNRB0001173

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

*Dr. Anur B. B*  
*Library*

*APR 3/6/19*

**Informatics Publishing Limited**

**Authorized Signatory**



Senior College Satral  
Tal-

Journal Voucher

No. : SATRALSR/JV/57

Dated : 31-Mar-2020

Particulars	Debit	Credit
COMPUTER SOFTWARE FEES & EXPS To Information Publishing Limited (Mar.)	Dr 20,243.00	20,243.00

On Account of :  
PURCHASE OF KOHA FEE  
SOFTWARE (AMC) hsn  
998313 dt. 20.2.2020.

₹ 20,243.00      ₹ 20,243.00

  
Authorised Signatory  
I/C PRINCIPAL  
Arts, Commerce & Science Collage  
Satral, Tal. Rahuri, Dist. A'Nagar





LOKNETE DR. BALASAHEB VIKHE PATIL  
(PADMA BHUSHAN AWARDEE)  
PRAVARA RURAL EDUCATION SOCIETY'S  
PADMASHRI VIKHE PATIL COLLEGE  
OF ARTS, SCIENCE & COMMERCE  
PRAVARANAGAR

संदर्भ: पीव्हीपीसी/ग्रंथालय/२०१९-२०/१६१

दिनांक : २५/०२/२०२०

प्रति,

मा.चिफ अकॉउंटंट

लोकनेते मा.डॉ. बाळासाहेब विखे पाटील ,

प्रवरा ग्रामीण शिक्षण संस्था ,

लोणी ता. राहाता, अहमदनगर

विषय :- जमा नावे व्यवहार करणेबाबत.

संदर्भ :- IPL-QTN-2019-20-02802

महोदय ,

उपरोक्त विषयान्वये आपल्या संस्थेतील विविध शाखेतील कोहा सॉफ्टवेअरची AMC रक्कम रुपये ७६२४० ( शहात्तर हजार दोनशे चाळीस मात्र ) भरलेली असून सदर रक्कम खालील तपशिलाप्रमाणे शाखेच्या नावे टाकून पी.व्ही.पी.सिनीअर कॉलेजला जमा द्यावी.

अ.नं.	शाखेचे नांव	रक्कम रु.
१.	कला, विज्ञान व वाणिज्य महाविद्यालय, कोल्हार	१६८५८
२.	कला, विज्ञान व वाणिज्य महाविद्यालय, सात्रळ	२०२४३
३.	कला, विज्ञान व वाणिज्य महाविद्यालय, अळकुटी	४७९६
४.	होम सायन्स , बी.सी.ए. महिला, लोणी	५७९९
५.	बी.एड., एम.एड. कॉलेज, प्रवरानगर	१५५७५
६.	सैनिकी स्कूल, लोणी	३०२७
७.	कला, विज्ञान व वाणिज्य महाविद्यालय, आश्वी	१००२२
	एकूण	७६२४०

( शहात्तर हजार दोनशे चाळीस मात्र )

कळावे,

प्रत माहितीस्तव:

मा. प्राचार्य

कला, विज्ञान व वाणिज्य महाविद्यालय, सात्रळ

ता. राहुरी जि. अहमदनगर

श्री एम्. व्ही. कुंभार  
दृष्ट्या श्री डॉ. पवार ए. व्ही.  
श्री. व्ही. वसुदेव वर्मा करुण  
कर्मचारी कराराने  
11.3.2020

प्राचार्य  
पद्मश्री विखे पाटील कॉलेज  
प्रवरानगर, जि. अहमदनगर

Affiliated to Savitribai Phule Pune University, Pune - ID No. PU / AN / ASC / 016 (1971)  
Accredited (3<sup>rd</sup> cycle) by NAAC at 'A' Grade with CGPA 3.11, College of Excellence Status by UGC, New Delhi  
Recipient of Best Rural College Award by SPPU, Pune

Address : Loni, Tal: Rahata, Dist. Ahmednagar (M.S.) PIN : 413713  
Ph No. : (Office) +91-2422-273425, 273426 | Website : www.pravara.in | Email : principal.pvploni@pravara.in



**Koha Bill: 164165 Rs for 8 Colleges =76240+ PVP Contribution) Institute share of 20243/- Rs**



**Informatics Publishing Limited**

No. 194, R.V. Road, P.B. No. 400  
Basavanagudi, Bangalore-560 004, India  
Tel : +91-80-40387777  
Fax : +91-80-40387600  
Email : info@informaticsglobal.com  
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8  
[www.informaticsglobal.com](http://www.informaticsglobal.com)

**Tax Invoice**

<b>Invoice No :</b> IPL-TX19-20-1350	<b>Invoice Date :</b> 20-03-2020
<b>PO No :</b> Email	<b>PO Date :</b> 12-03-2020
<b>SO No :</b> IPL-SO-2020-02035	<b>SO Date :</b> 16-03-2020
<b>Place of Supply :</b> 27-Maharashtra	<b>Payment Terms:</b> Immediately
<b>Customer Name :</b> Padmashree Vikhe Patil College (Pravaranagar) <b>Billing Address :</b> At Post: Loni, Taluka: Rahata Dist : Ahmednagar Maharashtra, State Code: 27 PIN: 413713 India GSTIN: URD	<b>Customer Name :</b> Padmashree Vikhe Patil College (Pravaranagar) <b>Shipping Address :</b> At Post: Loni, Taluka: Rahata Dist : Ahmednagar Maharashtra, State Code: 27 PIN: 413713 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	<b>Koha_AMC</b> Koha Annual Maintenance Charges (AMC)	Koha Annual Maintenance Charges (AMC) AMC: April 2020-March 2021	998313	Nos 1.0	₹ 139,123.20	₹ 139,123.20
<b>Total</b>						<b>139,123.20</b>

**Total** ₹ 139,123.20  
**IGST @ 18%** ₹ 25,042.18  
**Grand Total** ₹ 164,165.00

**In Words :** INR One Lakh, Sixty Four Thousand, One Hundred And Sixty Five only.

**Bank Details:** A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/C Number:1173257000988, IFSC Code: CNRB0001173

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

Informatics Publishing Limited



Authorized Signatory

*Alga*  
*19/3*  
*28/11/2020*

Padmashree Vikhe Patil  
Art's Sci & Commerce  
College, Pravaranagar  
Inward No. 308  
Date- 28/11/20

Senior College Satral  
Tal-

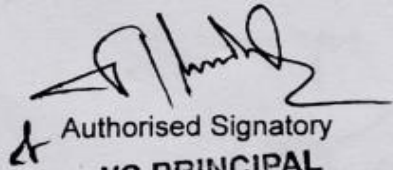
**Journal Voucher**

No. : SATRALSR/JV/439      Dated : 27-Mar-2021

Particulars		Debit	Credit
COMPUTER SOFTWARE FEES & EXPS. To PRAVARA RURAL EDU.SOC.PNAGAR	Dr	21,304.00	21,304.00
		₹ 21,304.00	₹ 21,304.00

Principal  
Art, Commerce & Science College  
I/C PRINCIPAL

On Account of :  
PVP COLLEGE LETTER NO.  
/ HD./63213 / DT. 26.2.21  
PRESHO/20-21/JV/MAR/301

  
 Authorised Signatory  
**I/C PRINCIPAL**  
 Art, Commerce & Science College  
 Satral, Tal. Rahuri, Dist. Ahmednagar.

# Koha AMC Charges Letter



LORENTE DR. BALASARAO VIKHE PATIL  
(PADMA BHUSHAN AWARDEE)  
PRAVARA GLOBAL EDUCATION SOCIETY'S  
**PADMASHRI VIKHE PATIL COLLEGE  
OF ARTS, SCIENCE & COMMERCE**  
**PRAVARANAGAR**

Lib. clc

संदर्भ: पी.सी.पी.सी./अपीओ/२०२०-२१/ ६९२१२० ६९२१४

दिनांक: २६/०२/२०२१

श्री.  
भा. वि.क. अकाउंटंट  
जोरापोडा सा.वाळासाहेब मिळे या.  
(प्रवाभूषण संपादिने सन्मानित)  
प्रधान प्राथमिक शिक्षण संस्था, लोणी  
ता.राहाता जि.अहमदनगर

विषय : जमा नावे व्यवहार करणेबाबत

महोदय,

उपरोक्त विषयान्वये आपल्या संस्थेतील विविध शाखेतील कोहा सॉफ्टवेअरची AMC खर्चक रुपये ६२७४४ (एकोमहत्ती हजार सातशे चौरेमाळीस मात्र) भरलेली असून सदर खर्चक खालील तपशिलाप्रमाणे शाखेच्या नावे टावून पी.सी.पी.सी.पी.सी.अपीओ कॉलेजला जमा घाटी, ही विन्ती.

क्र.सं.	शाखेचे नांव	खर्चक रु.	राऊंडअप रुपये
१	जला.विज्ञान व वाणिज्य महाविद्यालय, जोरापोडा ता.राहाता जि.अहमदनगर	०८८६२.०६	९८८६२
२	जला.विज्ञान व वाणिज्य महाविद्यालय, सात्रळ ता.राहोरी जि.अहमदनगर	२९३०६.०९	२९३०६
३	जला.विज्ञान व वाणिज्य महाविद्यालय, अजयगुडी ता.घाटनेर जि.अहमदनगर	४९०५.०२	४९०५
४	होम सायन्स व पी.सी.ए.महिला महाविद्यालय, लोणी ता.राहाता जि.अहमदनगर	५९८९.६८	५९९०
५	प्रवासा शेरल रज्युकेराम पी.एड व एम.ए.टी.महाविद्यालय, लोणी ता.राहाता जि.अहमदनगर	१५५१५.०५	१५५१५
६	प्रवासी विद्ये मंडळी सौमिकी महाविद्यालय, लोणी ता.राहाता जि.अहमदनगर	३०२७.४०	३०२७
७	जला.विज्ञान व वाणिज्य महाविद्यालय, आम्बी ता.संगमनेर जि.अहमदनगर	९००८०.९७	९००८९
	<b>एकूण</b>	<b>७९७४४.३७</b>	<b>७९७४४</b>

आपला,

आपला दिव्यासू

प्रमुख

पद्मश्री विद्ये पाटील कॉलेज  
प्रवारा नगर, जि.अहमदनगर

आपला दिव्यासू

आपला दिव्यासू

व्यक्तिगत भा. वि.क. अकाउंटंट

Approved to Savitribai Phule Pune University, Pune. ID No. PU/AN/ASC/2016/1071  
Accredited (3 cycle) by NAAC of W Grade with CGPA 2.11, College of Excellence Status by JGC, New Delhi  
Partnership of Best Rural College Award by SPMU, Pune





**Informatics Publishing Limited**

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Basavanagudi, Bangalore-560 004, India  
Tel : +91-80-40387777  
Fax : +91-80-40387600  
Email : info@informaticsglobal.com  
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8  
[www.informaticsglobal.com](http://www.informaticsglobal.com)  
MSME-UAN : KR03E0010619 / PAN : AACCT4896Q

**Tax Invoice**

<b>Invoice No</b> : IPL-TX20-21-1407	<b>Invoice Date</b> : 26-03-2021
<b>PO No</b> : E-mail	<b>PO Date</b> : 16-03-2021
<b>SO No</b> : IPL-SO-2021-01717	<b>SO Date</b> : 17-03-2021
<b>Place of Supply</b> : 27-Maharashtra	<b>Payment Terms</b> : Received
<b>Customer Name</b> : Padmashree Vikhe Patil College (Pravaranagar) <b>Billing Address</b> : At Post: Loni, Taluka: Rahata Dist : Ahmednagar Maharashtra, State Code: 27 PIN: 413713 India GSTIN: URD	<b>Customer Name</b> : Padmashree Vikhe Patil College (Pravaranagar) <b>Shipping Address</b> : At Post: Loni, Taluka: Rahata Dist : Ahmednagar Maharashtra, State Code: 27 PIN: 413713 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	<b>Koha_AMC</b> Koha Annual Maintenance Charges (AMC)	Koha Annual Maintenance Charges AMC Period: April 2021 - March 2022	998313	Nos 1.0	₹ 142,254.00	₹ 142,254.00
	<b>Total</b>			<b>1.0</b>		<b>142,254.00</b>

**Total** ₹ 142,254.00

**IGST @ 18%** ₹ 25,605.72

**Grand Total** ₹ 167,860.00

**In Words** : INR One Lakh, Sixty Seven Thousand, Eight Hundred And Sixty only.

**Bank Details:**

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number:1173257000988, IFSC Code: CNRB0001173.  
Payment receipt Details :-  
NEFT Cr-HDFC0CPSBLN-PRAVARA RURAL EDU SOCIETY P NAGAR-INFORMATICS PUBLISHING LTD-N084211450742325 for Rs. 1,67,859/-  
Date : 25.03.2021

**Declaration**

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

**Informatics Publishing Limited**

Authorized Signatory



Senior College Satral  
Tal-

Journal Voucher

(Page 31)

SATRALSJR/JV/28

Dated : 23-Mar-2022

particulars

Debit

Credit

COMPUTER SOFTWARE FEES & EXPS  
Being as per PRESHO  
JV/MAR/339)

Dr

22,644.00

RAHURI RURAL EDU SOC P'NAGAR  
Being as per PRESHO  
JV/MAR/339)

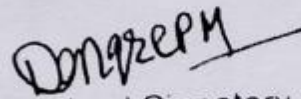
22,644.00

Amount of :

Being as per PRESHO/JV  
MAR/339

₹ 22,644.00

₹ 22,644.00



Authorised Signatory  
**PRINCIPAL**

Art's, Commerce & Science College  
Satral, Tal.Rahuri, Dist. Ahmednagar.



LOKNETE DR. BALASAHEB VIKHE PATIL  
(PADMA BHUSHAN AWARDEE)  
PRAVARA RURAL EDUCATION SOCIETY'S  
**PADMASHRI VIKHE PATIL COLLEGE  
OF ARTS, SCIENCE & COMMERCE**  
**PRAVARANAGAR**

संदर्भ: पीव्हीपीसी/अकॉंट/२०२१-२२/ ८५४

दिनांक : २१/०२/२०२२

प्रति,

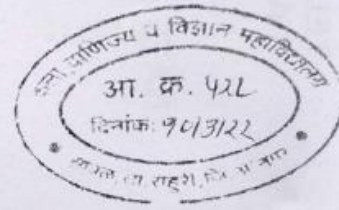
मा.चिफ अकॉंटंट

लोकनेते डॉ.बाळासाहेब विखे पा.

(पद्मभूषण उपाधिने सन्मानित)

प्रवरा ग्रामीण शिक्षण संस्था, लोणी

ता. राहाता जि. अहमदनगर



विषय : जमा नावे व्यवहार करणेबाबत.

महोदय,

उपरोक्त विषयान्वये आपल्या संस्थेतील विविध शाखेतील कोहा सॉफ्टवेअरची AMC रक्कम रुपये ८३३७५/ ( ट्र्याऐंशी हजार तीनशे पंच्याहत्तर मात्र ) भरलेली असून सदर रक्कम खालील तपशिलाप्रमाणे शाखेच्या नावे टाकून पी.व्ही.पी.सिनीअर कॉलेजला जमा द्यावी, ही विनंती.

अ.नं.	शाखेचे नांव	रक्कम रु.	रॉऊंडेड रक्कम रु.
१	कला, विज्ञान व वाणिज्य महाविद्यालय, कोल्हार ता. राहाता जि. अहमदनगर	१९८८२.५२	१९८८३
२	कला, विज्ञान व वाणिज्य महाविद्यालय, सात्रळ ता. राहुरी जि. अहमदनगर	२२६४३.७२	२२६४४
३	कला, विज्ञान व वाणिज्य महाविद्यालय, अळकुटी ता. पारनेर जि. अहमदनगर	४७१७.१६	४७१७
४	होम सायन्स व बी.सी.ए. महिला महाविद्यालय, लोणी ता. राहाता जि. अहमदनगर	५९८९.६८	५९९०
५	प्रवरा रुरल एज्युकेशन बी.एड. व एम.एड. महाविद्यालय, लोणी ता. राहाता जि. अहमदनगर	१५५७५.०५	१५५७५
६	पद्मश्री दिखे पाटील सैनिकी महाविद्यालय, लोणी ता. राहाता जि. अहमदनगर	३०२७.४०	३०२७
७	कला, विज्ञान व वाणिज्य महाविद्यालय, आश्वी ता. संगमनेर जि. अहमदनगर	११५३८.५१	११५३९
एकूण महान		८३३७५.०४	८३३७५

*L. Dasruidale*  
*H. Dasruidale*  
*As per notes*

कळाये.

प्रति माहितीस्तव :- मा. प्राचार्य

कला, विज्ञान व वाणिज्य महाविद्यालय, सात्रळ

ता. राहुरी जि. अहमदनगर

आपला विश्वासू

Affiliated to Savitribai Phule Pune University, Pune - ID No. PU / AN / ASC / 008 / 0077  
Accredited (3<sup>rd</sup> cycle) by NAAC at 'A' Grade with CGPA 3.11, College of Excellence Status by UGC, New Deh  
Recipient of Best Rural College Award by SRTI, Pravaranaagar

Address : Loni, Tal. Rahata, Dist. Ahmednagar (M.S.) PIN : 437713  
Ph No. - (Office) +91-2422-273425, 273426 | Website : www.pravara.in | Email : principal.purlo@pravara.in



**Informatics Publishing Limited**

No. 194, R.V. Road, Basavanagudi,  
Bangalore - 560 004, India  
Tel : +91-80-40387777 | Fax : +91-80-40387600  
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8  
MSME-UAN : KR03E0010619 / PAN : AACCT4896Q  
[www.informaticsglobal.com](http://www.informaticsglobal.com)

**TAX INVOICE**

<b>Invoice No :</b> IPL-TX21-22-1314	<b>Invoice Date :</b> 31-03-2022
<b>PO No :</b> Email	<b>PO Date :</b> 31-03-2022
<b>SO No :</b> IPL-SO-2022-02064	<b>SO Date :</b> 31-03-2022
<b>Place of Supply :</b> 27-Maharashtra	<b>Payment Terms:</b> Immediately
<b>Customer Name :</b> Padmashree Vikhe Patil College (Pravaranagar) <b>Billing Address :</b> At Post: Loni, Taluka: Rahata Dist : Ahmednagar Maharashtra, State Code: 27 PIN: 413713 India GSTIN: URD	<b>Customer Name :</b> Padmashree Vikhe Patil College (Pravaranagar) <b>Shipping Address :</b> At Post: Loni, Taluka: Rahata Dist : Ahmednagar Maharashtra, State Code: 27 PIN: 413713 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	<b>Koha_AMC</b> Koha Annual Maintenance Charges (AMC)	Koha Annual Maintenance Charges (AMC) AMC Period : April 2022 - March 2023	998313	Nos 1.0	₹ 149,367.00	₹ 149,367.00
	<b>Total</b>			1.0		149,367.00

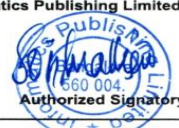
**Total** ₹ 149,367.00

**IGST @ 18%** ₹ 26,886.06

**Grand Total** ₹ 176,253.00

**In Words :** INR One Lakh, Seventy Six Thousand, Two Hundred And Fifty Three only.

<b>Bank Details:</b> A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number:1173257000988, IFSC Code: CNRB0001173.
---

<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>Informatics Publishing Limited</b>  Authorized Signatory
---	--



Senior College Satral  
Tal-

Journal Voucher

No. : SATRALSR/JV/46

Dated : 31-Mar-2023

Particulars		Debit	Credit
COMPUTER SOFTWARE FEES & EXPS (Koha Software Fees)	Dr	31,806.00	
Hariom Electronics (Bil No.128, Date 19.08.22)	Dr	12,300.00	
ARYA CANTEEN SATRAL(MR) (Bil No. 470 & 289, 290, 291, 293,310)	Dr	2,882.00	
Amdar R.Vikhe Patil S Truk V(MER) (Bil No. 506 Date 11.02.2023)	Dr	4,659.00	
REPAIRS MAINTANACE OTHER (ITI BN.232,229 Date.14-02-2023)	Dr	1,500.00	
LABORATORY CURRENT EXPENCES	Dr	21,431.00	

continued ...

Senior College Satral  
Tal-

Journal Voucher

(Page 2)

No. : SATRALSR/JV/46

Dated : 31-Mar-2023

Particulars	Debit	Credit
(Debit Note No.621 Date 10-03-2023)		

To PRAVARA RURAL EDU SOC.PNAGAR

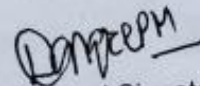
74,578.00

On Account of :  
amount Paid As Hariom Arya  
Canteen & Cemestri Lab current  
Exp Debit Note Paid  
Bank Transactions Details

On Account of :  
amount Paid As Hariom Arya  
Canteen & Cemestri Lab  
current Exp Debit Note Paid

₹ 74,578.00

₹ 74,578.00



Authorised Signatory

**PRINCIPAL**

Art's, Commerce & Science College  
Satral, Tal.Rahuri, Dist. Ahmednagar.



LOKNETE DR. BALASAHEB VIKHE PATIL  
(PADMA BHUSHAN AWARDEE)  
PRAVARA RURAL EDUCATION SOCIETY'S  
**PADMASHRI VIKHE PATIL COLLEGE  
OF ARTS, SCIENCE & COMMERCE**  
**PRAVARANAGAR**

संदर्भ: पीव्हीपीसी/अकॉट/२०२२-२३/  
प्रति,

दिनांक : २८/०३/२०२३

मा.चिफ अकॉटंट

लोकनेते डॉ.बाळासाहेब विखे पा.

(पद्मभूषण उपाधिने सन्मानित)

प्रवरा ग्रामीण शिक्षण संस्था, लोणी

ता.राहाता जि.अहमदनगर

विषय : जमा नावे व्यवहार करणेबाबत.

महोदय,

उपरोक्त विषयान्वये आपल्या संस्थेतील विविध शाखेतील कोहा सॉफ्टवेअरची AMC रक्कम रुपये १११२५७ ( एक लाख अकरा हजार दोनशे सत्तावन्न ) भरलेली असून सदर रक्कम खालील तपशिलाप्रमाणे शाखांच्या नावे टाकून पी.व्ही.पी.सिनीअर कॉलेजला जमा द्यावी, ही विनंती.

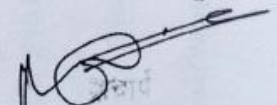
अ.नं.	शाखेचे नांव	रक्कम रु.	राऊंडेड रक्कम रु.
१	कला, विज्ञान व वाणिज्य महाविद्यालय, कोल्हार ता.राहाता जि.अ.नगर	२६२२२	२६२२२
२	कला, विज्ञान व वाणिज्य महाविद्यालय, सात्रळ ता.राहुरी जि.अ.नगर	३१८०६	३१८०६
३	कला, विज्ञान व वाणिज्य महाविद्यालय, अळकुटी ता.पारनेर जि.अ.नगर	५८९६	५८९६
४	होम सायन्स व बी.सी.ए.महिला महाविद्यालय, लोणी ता.राहाता जि.अ.नगर	७५४९	७५४९
५	प्रवरा रुरल एज्युकेशन बी.एड.व एम.एड.महाविद्यालय, लोणी ता.राहाता	१९४६९	१९४६९
६	पद्मश्री विखे पाटील सैनिकी महाविद्यालय, लोणी ता.राहाता जि.अ.नगर	३७८४	३७८४
७	कला, विज्ञान व वाणिज्य महाविद्यालय, आश्वी ता.संगमनेर जि.अ.नगर	१६५३९	१६५३९
	एकूण महान	१११२५७	१११२५७

कळावे,

प्रत माहितीस्तव :- मा.प्राचार्य

वरील सर्व कॉलेज

आपला विश्वासू

  
पद्मश्री विखे पाटील महाविद्यालय,  
लोणी





**Informatics Publishing Limited**

No. 194, R.V. Road, Basavanagudi,  
Bangalore - 560 004, India  
Tel : +91-80-40387777 | Fax : +91-80-40387600  
CIN: U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8  
MSME/UDYAM : UDYAM-KR-03-0179417/ PAN : AACCT4896Q  
[www.informaticsglobal.com](http://www.informaticsglobal.com)

**SALES INVOICE**

<b>Invoice No :</b> BC23-24-0224	<b>Invoice Date :</b> 13-07-2023
<b>PO No :</b> Email	<b>PO Date :</b> 18-03-2023
<b>SO No :</b> IPL-SO-2023-02045	<b>SO Date :</b> 20-03-2023
<b>Place of Supply :</b> 27-Maharashtra	<b>Payment Terms:</b> Received
<b>Customer Name :</b> Padmashree Vikhe Patil College (Pravaranagar) <b>Billing Address :</b> At Post: Loni, Taluka: Rahata Dist : Ahmednagar Maharashtra, State Code: 27 PIN: 413713 India GSTIN: URD	<b>Customer Name :</b> Padmashree Vikhe Patil College (Pravaranagar) <b>Shipping Address :</b> At Post: Loni, Taluka: Rahata Dist : Ahmednagar Maharashtra, State Code: 27 PIN: 413713 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	<b>Koha_AMC</b> Koha Annual Maintenance Charges (AMC)	Koha Annual Maintenance Charges (AMC) AMC Period : April 2023 - March 2024	998313	Nos 1.0	₹ 156,835.00	₹ 156,835.00
<b>Total</b>						<b>156,835.00</b>
<b>Total</b>						₹ 156,835.00
<b>IGST @ 18%</b>						₹ 28,230.30
<b>Grand Total</b>						<b>₹ 185,065.00</b>

*Handwritten signature and date: 13/07/23*

**In Words :** INR One Lakh, Eighty Five Thousand And Sixty Five only.

**Bank Details:**  
A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNRB0001173.  
Payment Details: 06-07-2023 - NEFT Cr-N187232535275615-HDFC0CPSBLN-PRAVARA RURAL EDU SOCIETY P NAGAR

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

**Informatics Publishing Limited**  
  
**Authorized Signatory**

**Disclaimer:** The above signature is executed solely against the specified SALES INVOICE (i.e BC23-24-0224 ) and is not intended for any other use or purpose.

4.6 N-LIST

Loknete Dr. Balasaheb Vikhe Patil (Padmbhushan Awardee )  
Pravara Rural Education Society's  
Arts, Commerce and Science College, Satral  
Tal-Rahuri Dist-Ahmednagar - 413711

Extract of Audited Statement of E-Journals (NLIST) Subscription		
SR.NO.	FINANCIAL YEAR	NLIST Subscription
01	2018-19	5900
02	2019-20	5900
03	2020-21	5900
04	2021-22	5900
05	2022-23	5900
Total		29500
Rs. Twenty-Nine Thousand Five Hundred		

As per our report on a given date  
FOR KADAM & COMPANY  
Chartered Accountant

  
LIBRARIAN  
Arts, Commerce & Science College  
Satral, Tal. Rahuri, Dist. A' Nagar

  
PRINCIPAL  
Arts, Commerce and Science  
College, Satral, Tal. Rahuri  
Dist. Ahmednagar, 413711

  
(U.S. KADAM)  
PARTNER  


Place- Loni

Date :- 07/06/2024

UDIN:- 24031055BKCNXY6887

N-LIST: 2018-19 Subscription charges paid by PRES for three Colleges with **Rs 5900/-** institute share



**Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)

**सूचना एवं पुस्तकालय नेटवर्क केन्द्र**  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

**National Library and Information Services Infrastructure of Scholarly Content (N-LIST)**

**Invoice**

Ref No.: INF/N-LIST/2018/525

Date: 2018-04-24  
Invoice No.: NLIST/18-19/708  
College GST No.: Not Available  
College GST State Code: MH [27]

**Name and Address of Subscriber**


To  
The Principal  
Padmashri Vikhe Patil College of Arts, Science & Commerce, Pravaranagar  
Pravaranagar, A/P Loni, Kd. Tal. Rahata  
Dist. Ahmednagar  
Maharashtra - 413713

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	15,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	2,700.00
		<b>Total</b>	<b>17,700.00</b>

**Rupees Seventeen Thousand Seven Hundred Only**

GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

  
Ashok Kumar Rai  
Scientist-D(CS)

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**N-LIST MEMBERSHIP FEE RECEIPT**

Receipt Date: 2018-04-24


Receipt No: 22836

Received with thanks from Padmashri Vikhe Patil College of Arts, Science & Commerce, Pravaranagar, Dist. Ahmednagar, Maharashtra

A sum of Rupees Seventeen Thousand Seven Hundred Only by Cheque No/DD No/RTGS No. 271453 Dated 2018-04-24 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

**Rs. 17700**

Sincerely Yours

  
Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2024-03-10 06:47:20  
INFLIBNET Ref No : INF/N-LIST/2018/525  
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



**N-LIST: 2019-20 Subscription Charges Rs 5900/-**



**Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)

**सूचना एवं पुस्तकालय नेटवर्क केन्द्र**  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

**National Library and Information Services Infrastructure of Scholarly Content (N-LIST)**

**Invoice**

Ref No.: INF/N-LIST/2019/2003

Date: 2019-05-28  
Invoice No.: NLIST/19-20/847  
College GST No.: Not Available  
College GST State Code: MH [27]

**Name and Address of Subscriber**

To  
The Principal  
Arts commerce & Science College Satral  
At -Satral Post-Songaon Tal-Rahuri Dist-A.nagar  
Ahmednagar  
Maharashtra - 413711

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-D(CS)

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**N-LIST MEMBERSHIP FEE RECEIPT**

Receipt Date: 2019-05-28

Receipt No: 25982

Received with thanks from Arts commerce & Science College Satral, Ahmednagar, Maharashtra  
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. N148190835389638  
Dated 2019-05-28 drawn on HDFC Bank Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2019-20.

**Rs. 5900**

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2023-08-12 07:06:50  
INFLIBNET Ref No : INF/N-LIST/2019/2003  
GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

## N-LIST: 2020-21 Subscription Charges Rs 5900/-



### Information and Library Network Centre (An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

#### National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

#### Invoice

Ref No.: INF/N-LIST/2020/2003

Date: 2020-08-18  
Invoice No.: NLIST/20-21/1257  
College GST No.: Not Available  
College GST State Code: MH [27]

#### Name and Address of Subscriber

To  
The Principal  
Arts commerce & Science College Satral  
At -Satral Post-Songaon Tal-Rahuri Dist-A.nagar  
Ahmednagar  
Maharashtra - 413711

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

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#### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-08-18

Receipt No: 29621

Received with thanks from Arts commerce & Science College Satral, Ahmednagar, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. N231201217631159

Dated 2020-08-18 drawn on HDFC Bank Payable at Gandhinagar Gujarat towards N-LIST Annual

Membership Fee for the financial year 2020-21.

### Rs. 5900

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-08-12 07:07:39

INFLIBNET Ref No : INF/N-LIST/2020/2003

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

**N-LIST: 2021-22 Subscription Charges Rs 5900/-**



**Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)

**सूचना एवं पुस्तकालय नेटवर्क केन्द्र**  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

**National Library and Information Services Infrastructure of Scholarly Content (N-LIST)**

**Invoice**

Ref No.: INF/N-LIST/2021/2003

Date: 0000-00-00  
Invoice No.: NLIST/-1-0/1597  
College GST No.: Not Available  
College GST State Code: MH [27]

**Name and Address of Subscriber**

To  
The Principal  
Arts commerce & Science College Satral  
At -Satral Post-Songaon Tal-Rahuri Dist-A.nagar  
Ahmednagar  
Maharashtra - 413711

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only  
GSTIN: 24AAATI1480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-D(CS)

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**N-LIST MEMBERSHIP FEE RECEIPT**

Receipt Date: 0000-00-00

Receipt No: 53067

Received with thanks from Arts commerce & Science College Satral, Ahmednagar, Maharashtra  
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. N224211589562871C  
Dated 2021-08-12 drawn on HDFC BANK Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year -0001-0.

**Rs. 5900**

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2023-08-12 07:08:04  
INFLIBNET Ref No : INF/N-LIST/2021/2003  
GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



**N-LIST: 2022-23 Subscription Charges Rs 5900/-**



**Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)

**सूचना एवं पुस्तकालय नेटवर्क केन्द्र**  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

**National Library and Information Services Infrastructure of Scholarly Content (N-LIST)**

**Invoice**

Ref No.: INF/N-LIST/2022/2003

Date: 2022-04-27  
Invoice No.: NLIST/22-23/981  
College GST No.: Not Available  
College GST State Code: MH [27]

**Name and Address of Subscriber**

To  
The Principal  
Arts commerce & Science College Satral  
At -Satral Post-Songaon Tal-Rahuri Dist-A.nagar  
Ahmednagar  
Maharashtra - 413711

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

----- Cut Here -----

**N-LIST MEMBERSHIP FEE RECEIPT**

Receipt Date: 2022-04-27

Receipt No: 55634

Received with thanks from Arts commerce & Science College Satral, Ahmednagar, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. N117221932789736B

Dated 2022-04-27 drawn on HDFC BANK Payable at Gandhinagar Gujarat towards N-LIST Annual

Membership Fee for the financial year 2022-23.

**Rs. 5900**

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-08-23 06:49:28

INFLIBNET Ref No : INF/N-LIST/2022/2003

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

No.: Receipt No./76762/2023-24

Dated 29-Sep-23



**DELNET- Developing Library Network**  
Jawaharlal Nehru University Campus  
Nelson Mandela Road, Vasant Kunj  
New Delhi-110070  
State Name : Delhi, Code : 07

### Receipt

Received with thanks from : **ARTS, COMMERCE AND SCIENCE COLLEGE, SATRAL**  
**A/P - SATRAL-SONGAON, TAL-RAHURI**  
**DIST. AHMEDNAGAR-413711, MAHARASHTRA**  
**[DELNET MEM. NO. IM-10188]**

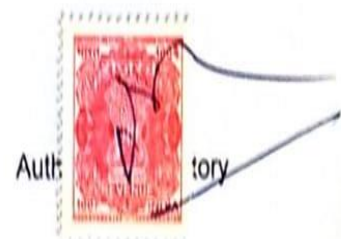
The sum of : **Indian Rupees Nineteen Thousand Four Hundred Seventy Only**

By : **ARTS, COMMERCE AND SCIENCE COLLEGE, SATRAL; HDFC Bank (India)**  
Inter Bank Transfer 127022368017880 27-Sep-23 **19,470.00**

Remarks : **AMOUNT RECEIVED TOWARDS ADMISSION FEE & ANNUAL INSTITUTIONAL**  
**MEMBERSHIP FEE FOR THE PERIOD 27.09.2023 TO 26.09.2024**






**\*\*₹ 19,470.00/-**

**\*\*Subject to Realisation**



4.8 CCTV:

**Purchase Order- CCTV Dome Camera**

Reg. No. F/52/AR	Subject to Rahata Jurisdiction Only	Telegram - Pradnyasam				
Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704	Email id : purchase.pres@pravara.in					
ISO - 9001:2008						
<b>Loknete Dr. Balasaheb Vikhe Patil</b> ( Padma Bhushan Awardee)						
<b>Pravara Rural Education Society</b>						
PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahmednagar.						
Railway Station : Belapur 3333C, Rly. ( On Daund - Manmad Lane )						
<b>PURCHASE ORDER</b>						
Ref. No. PRESIE-PO/2021-22/DEC/16 <b>175</b>	Date : 14-12-2021					
To, Hari Om Electronics At/Po-Loni Bk Mob-9764851645	Delivery Period : 2 Weeks					
	Purchase Committee Meeting : Local					
	Our Enquiry No. And Date :-					
	Your Quotation No. And Date :-					
Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.						
S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	CCTV Camera 1/3" DIS 600TVL, 20m IR Dome Hicvision Model No.DG2CS5582P IRP, ICR	3.00	Nos.	4,800.00		14,560.00
2	Adaptor Power Supply	1.00	Nos.	315.00		315.00
3	CCTV Cable	1.00	Nos.	900.00		900.00
<b>Total</b>		<b>5.00</b>				<b>15,795.00</b>
NOTE : Please send the above material & Bill in the name of The Principal, Arts, Science & Commerce College Satral Tal-Rahuri Dist-Ahmednagar						
The above quoted prices : At Site						
Taxes : Inclusive						
Delivery through : By Road						
Payment : After Completion of the Work						
Warranty :						
Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :						
 Purchase Officer	 Head of Dept.	 Internal Auditor	 Chief Accountant	 Authorise Sign		



## Purchase Order- CCTV Dome & Bullet Camera

Reg. No. F/52/AR  
 (02422)- 273700, 273527, 272103,  
 272104

Subject to Rahata Jurisdiction only  
 Fax - 273704 Pravaranagar,

Telegram - Pradnyayan  
 Mail - purchasepres@gmail.com

**PRAVARA RURAL EDUCATION SOCIETY**  
 PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahemadnagar.  
 Railway Station : Belapur C. Rly. ( On Daund - Manmad Line ) (ISO 9001 : 2008)

*Handwritten:*  
 10/10/14  
 5/11/14  
 2-11/14

Ref.No. PRES/ Satral & Kolhar CCTV /2014-15 *1311/1030*

Date:-27/10/2014

To,

<b>Hari Om Electronics</b> Loni Sangamner Rd., Loni Bk. Tal. Rahata, Dist. A.nagar ☎ 9764851646	Delivery Period:		2 Weeks.	
	Purchase Com. Meeting : -		18/10/2014	
	Our Enquiry No.	Mail	Dt	08/10/2014
	Your Quotation No.		Dt.	16/10/2014

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned verleaf.

Sr. No	Description of Material	Qty	Per	Rate	Total
1	1/3" DIS 600 TVL,20m IR Dome Hikvision Model No DS 2CS5582P- IRP, ICR 0.1 Lux/F1.2, 3.6mm	08	Nos.	1822.50	14580.00
2	1/3" DIS 700 TVL,20m IR Dome Model No DS 2CS55A2P(N)- IRP, Fixed Lens 0.1 Lux/F1.2, 40* to 60* Day Night 2.8/ 3.6/ 6mm	07	Nos.	2322.00	16254.00
3	700 TVL,20m IR Bullet Camera Model No DS 2CE15A2P(N)- IR, Fixed Lens 0.1 Lux/F1.2, 40* to 60* Day Night 2.8/ 3.6/ 6mm	06	Nos.	2403.00	14418.00
4	720 TVL IR Turbo HD Out door Bullet Camera 6mm IR Bullet 720 TVL 1/3" DIS 20m IR Distance Model No DS 2CE16C2T-IR,ICR 0.1 Lux/F1.2, Array LED 6mm(2.8/3.6mm Optical) F1.8 Lens, IP6	01	No.	3960.00	3960.00
5	DVR 16-ch Video & 4 ch audio input, 1 SATA, 2 USB, HDMI Output, alarm I/O : 4/1 optional, 12 VDC, 1U, Hikvision Make Model No: DS 720HVI-SH	02	Nos.	9450.00	18900.00
6	2 TB Hard Disk Segate Make ✓	02	Nos.	5040.00	10080.00
7	Adaptor :Power supply for Camera 12V 2Amp ✓	10	Nos.	315.00	3150.00
8	Sony Make KLV 32R 422B LED Monitor TV	01	No.	28100.00	28100.00

*Signature*  
 Purchase Officer

*Signature*  
 Chief Accounts

*Signature*  
**SECRETARY**  
 Pravara Rural Education Society,  
 Pravaranagar

*Handwritten:*  
 O.S. [Signature] 3/11/2014  
 Store [Signature]

9	CCTV cable				15.00	At Atucal
					Per Mtrs.	
10	Lan Cable for IP Camera, Instolation Charges, for Cablies & Cameras with Material				45.00	At Atucal
					Per Mtrs.	
					<b>Total Rs.</b>	<b>109442.00</b>

NOTE:- Please send the above material & Bill in the name of

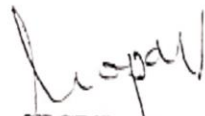
Name of the Branch	Sr.1	Sr.2	Sr.3	Sr.4	Sr.5	Sr.6	Sr.7	Sr.8
The Pricipal, Arts, Comm. & Sci. College Kolhar Tal. Rahata	3	-	4	1	1	1	4	1
The Pricipal, Arts, Comm. & Sci. College Satral Tal. Rahuri,	5	7	2	-	1	1	6	-

❖ The above quoted prices are F.O.R.	At Site,
❖ Taxes:	Inclusive
❖ Delivery through :	-
❖ Payment:	After receipt & Approval of the Material
❖ Discount :-	-
❖ Warrantee :	Camera & DVR One Year

  
Purchase Officer

  
Head of Dept.

  
Chief Accounts

  
**SECRETARY**  
Pravara Rural Education Society,  
Pravaranagar

# Invoice- CCTV Dome & Bullet Camera



॥ श्री ॥

Tax Invoice

## इलेक्ट्रॉनिक्स

इलेक्ट्रॉनिक्स व इलेक्ट्रिकल उपकरणांची विक्री व दुरुस्ती, स्पेअर पार्ट, कॉम्प्युटर असेसरीज, ऑनलाईन यु.पी.एस., इनव्हर्टर, वॅटरीज

मु.पो.लोणीव्हा|| (लोणी - सातारा जिल्हा) ता.सातारा जि. सातारा जिल्हा. पिन-४०६४०५. ९६४६

नाव: <u>Principal MITS, Comm &amp; Sci</u> <u>College Satara Tal - Ranuri</u> <u>Dist - A. Haver</u>	विलेन नं. <b>1283</b> ऑर्डर नं. <u>PR15/14-15/311/1030</u> दि. <u>24/11/2015</u>
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अ.नं.	वस्तुवर्णना	मात्रा	दर	रक्कम
1)	1/3" DIS 600 TVL, 20mtr IR Dome Hikvision model - DS-2CE5502P	5	1822.50/-	9112.5/-
2)	1/3 DIS 700 TVL, 20mtr IR Dome model NO 2CE55A2P(H)1RP	7	2322/-	16254/-
3)	700 TVL, 20m IR Bullet camera model NO DS 2CE15A2P(H)-1RP	2	2403/-	4806/-
4)	DVR 16ch model No- DS9216- (Hikvision) HVI-SH	1	9450/-	9450/-
5)	2 TB Hard Disk Seagate make	1	5040/-	5040/-
6)	Adaptor 12V 2 Amp	6	315/-	1890/-
7)	CCTV cable	982 mtr	15/-	13230/-
8)	Installation & fitting charges	982 mtr	45/-	39690/-
एकूण:				99472.5/-
VAT %				11
एकूण रक्कम:				99472.5/-

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 sale of the goods specified in this tax invoice is made by me/us and that the transaction of covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return.

अक्षरी रूपये: Twenty nine thousand four hundred seventy two. Fifty seven only.

VAT TIN 27950823877V  
CST TIN 27950823877C

माल घेणाऱ्याची सही

mt  
हरी ॐ इलेक्ट्रॉनिक्स करिता

