

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection *Describe IT facilities including Wi-Fi with date and nature of updating, available internet bandwidth*



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

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(अनौपचारिक अंतर-विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2022/0598

Date: 2022-09-21
Invoice No.: NLIST/22-23/2076
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Sambhaji college of Arts, Commerce and Science
Latur- Bharshi Road
Murud
Maharashtra - 413510

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
		Total	5,900.00

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: 2022-09-21

Receipt No: 2459

Received with thanks from Sambhaji college of Arts, Commerce and Science, Murud , Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH22264278514
Dated 2022-09-21 drawn on 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 : 2024-08-15 05:35:09
INFLIBNET Ref No : INF/N-LIST/2022/0598
GSTIN. 24AAAT11480J1ZS.

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

12/10/2024

Principal

Sambhaji College (Arts & Commerce)
Murud, Tq. & Dist. Latur (M.S.) 413510



Tax Invoice

Trinity KTP Technologies, Near Shivaji High-School, Laxmi Dham, 2 nd floor, AUSA Road, Latur. E-mail: 3nityktp@gmail.com	Invoice No. VT- 004-01-12	Date: 30/01/2012
	Delivery Note	Mode/Term of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Doc. No.	Dated
Dispatched through	Destination	
Term of Delver		

S.No	Description of Goods	Quantity	Rate	Per	Amount
1	Biometric Time & Attendance System	1 Nos	16500.00	Nos	16500.00
2	Time & Attendance Software.	1 Nos	4400.00	Nos	4400.00
	Output Vat 5 % Round Off			5 %	1100.00
	Total	2 Nos			20900.00

E & O.E

Amount Chargeable(in words)
Twenty Two Thousand Only.
 Company's VAT TIN : 27940830333V
 Company's CST No : 27940830333C
 Declaration:
 Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Note:
 Guaranty not to be physical damage.

LBF 137

For Trinity Technologies

 Authorized Signatory

This is a Computer Generated Invoice

Shri Ashok Rao
 Issue Cheque for Rs. 15000/-
 30-01-12.

Principal
 Sambhaji College (Arts & Commerce)
 Murud, Tq. & Dist. Latur (M.S.) 413510



Acknowledgement

Date:- 23.02.2022

A/C No 34979484917

Received from:- Principal Sambhaji College,
Requested to remit a sum of RS.: RS.: 67980/- Sixty-seven Thousand Nine Hundred Eighty Only
Mahabank RTGS/NEFT Funds Transfer on
IFSC Code SBIN0011144 State Bank of India Nandvan Nagpur



(Master soft, Nagpur)

MAHBH 22054347601

Principal

Sambhaji College (Arts & Commerce)
Murud, Tq. & Dist. Latur (M.S.) 413510



MasterSoft
ERP Solutions Pvt. Ltd
Accelerating education

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1486-A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAKN7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in	Invoice No 2021-22/1038	Dated 22-Jan-2022
Our Bank Details as follows Company Name - MasterSoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tikak Nagar Nagpur, Account No - 50200056995017 IFS Code - HDFC0005927	Delivery Note	Mode/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
Buyer THE PRINCIPAL, SAMBHAJI COLLEGE, MURUD	Buyer's Order No SM/2018-19/164	Dated 27-Mar-2019
	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/10/2021 TO 21/01/2022	998319	501.00 NO	70.00	NO	35,070.00
	CGST@9%			9.00		3,156.30
	SGST@9%			9.00		3,156.30
	ROUNDED OFF					0.40
	Total					41,383.00


Handwritten notes:
 01-02-22
 01-02-22
 01-02-22
 01-02-22

Amount Chargeable (In words) **Rs. 41,383.00**
 Rupees Forty-One Thousand Three Hundred Eighty-Three Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	35,070.00	9.00	3,156.30	9.00	3,156.30

Tax Amount (In words) **Rs. 3,156.30**
 Rupees Three Thousand One Hundred Fifty-Six And Thirty Paise Only

Company's PAN : AAJCM7667D
 Declaration
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct...
 NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD

Signature
 Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1486-A, New Nandanwan, Nagpur-4 (M.S.) India. PHL: 0712 2713700/0607. Mob: 91888 888 8384 / 880 881 8111. sales@itms.co.in / enquiry@itms.co.in

• Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Medur • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Alwar • Imphal • Bikaner • Bhopal • Indore • Bhubaneswar • Chennai • Vithuram • Palakkad • Coimbatore

Signature
 Principal
 Sambhajee College (Arts & Commerce)
 Murud, Tq. & Dist. Latur (M.S.) 413518

41383
+ 26597
67980
Total

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR
GSTIN - 27AAJCN7667D1Z4
CIN - U72900MH2015FTC264680
E-MAIL - accounts@itms.co.in

Invoice No 2021-22/0306	Date 06-Oct-2021
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No S.M./2018-19/164	Dated 27-Mar-2019
Despatch Document No	Dated
Terms of Delivery	

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - HDFC Bank Ltd
Branch Name - Tilak Nagar Nagpur.
Account No - 50200056995017
IFS Code - HDFC0005927

Buyer
To
PRINCIPAL
SAMBHAJI COLLEGE, MURUD

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/04/2021 TO 30/09/2021	998319	322.00 NO	70.00	NO	22,540.00
	CGST@9%			9.00		2,028.60
	SGST@9%			9.00		2,028.60
	ROUNDED OFF					0.20
	Total					26,597.00

Amount Char (in words)

Twenty-Six Thousand Five Hundred Ninety-Seven Only

Handwritten signature and date
8.1.22

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	22,540.00	9.00	2,028.60	9.00	2,028.60

x Amount (in words) Rupees Two Thousand Twenty-Eight And Sixty Paise Only

Company's PAN : AAJCN7667D

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

ITE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD

Handwritten signature
Authorized Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

New Nandanwan, Nagpur-4 (MS) India. PH: 0772-2715706/0607-8108 / 01559-885-8594 / 020-851-8111. Email: accounts@itms.co.in
 * Mumbai * Pune * Raipur * Aurangabad * Karad * Jaipur * Delhi * Bangalore * Mangalore * Hyderabad * Jaipur * Goa * Madurai * Bursat * Ahmedabad * Raipur * Patna * Agartala * Aizawl * Imphal * Bikaner * Bhopal * Indore * Bhubaneswar * Chennai * Visakhapatnam * Patiala * Coimbatore

Handwritten signature
Principal
Sambhaji College (Arts & Commerce)
Murud, Tq. & Dist. Latur (M.S.) 417519



Bharat Sanchar Nigam Limited

Account No: 11092/1416 | Invoice No: WMHR25000583552 | Invoice date: 01/08/2024

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WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1500 for (FTTH/Landline/Broadband) from BSNL Numbers and 1800-4444 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal wsc.cdr.bsnl.co.in

"Are you still using Landline phone ?"
 Convert Landline to FTTH.
 Book on 1800-4444..

Accounts Officer address :

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)YAABC5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 8331000191
- Log on to www.bsnl.co.in/wsc.cdr.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 30 days

Supplier's Address: O/o CGM,MH Circle,6 FLR,B Wing, Admn Bid,Juhu Danda Complex, Santacruz W,Mumbai-54, Maharashtra

• GST Registration Number: 27AABC5576G1ZL
 • HSN/SAC Code: 998412
 • Reverse Charges Not Applicable

• PAN Number: AABC5576G
 • CIN:U74899OL2000GOI107739

Happy Raksha Bandan

WISHING YOU A RAKSHA BANDHAN FILLED WITH JOY, LAUGHTER, AND ENDLESS LOVE.

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Principal

(Arts & Commerce)

Murud, Tq. & Dist. Latur (M.S.) 41351

AARAKSHAN

STREAMING ON

DOWNLOAD EPIC ON APP



Bharat Sanchar Nigam Limited

Invoice No. WMP/RL25006583552 | Bill Date: 01/08/2024

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ps2382222440_wid

Installation Address:

1, SAMBHAJI COLLEGE, MURUD, LATUR, INDIA

Plan :

177234/FIBRE-PREMIUM-PLUS-1299-6000GB-COMBO-FBB / 500080799 - Up to 225 Mbps till 6000 GB, up to 15 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBS-PR-FIBRE-PREMIUM-PLUS-1299-4000GB-CO	01/08/2024	31/08/2024	1,299.00
MBO-FBB-MONTHLY - 995412			
Total			1299.00

One Time Charges

Description	Date	Amount(Rs.)
FBS-DEP-DEPOSIT	03/04/2024	259.00
Total		259.00

Usage Charges

Date	Units	Volume (GB)	Gross Amt	Disc	Charges
FBS-US-BROADBAND	64864719	61.86 GB	0.00	0.00	0.00
Total	64864719	00:00:00	0.00	0.00	0.00

Prin. A. S. K.
Principal

Sambhaji College (Arts & Commerce)
Murud, Tal. & Dist. Latur (M.S.) 413510





Bharat Sanchar Nigam Limited

PRINCIPAL SAMBHAJI COLLEGE
1 SAMBHAJI COLLEGE
MURUD
LATUR
MH
INDIA

TELEPHONE NUMBER
02382-222440

GSTIN

Account No : 1109201416
Invoice Date : 01/08/2024

Invoice No : WMHR2500658355
Fixed Charged Period

01/08/2024 to 31/08/2024

Tariff Plan: FIBRE-PREMIUM-PLUS-1299-6000GB-COMBO-FBB

AMOUNT PAYABLE
₹ 1792.00

PAY NOW

DUE DATE
16/08/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन
₹ 1,790.96 (-)	₹ 1,791.00 (+)	₹ 0.00 (+)

Credit Limit : 1,948.50 Deposit Amount : 777.00 Loyalty Points - Bal : 0 Redeemed : 0

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE दे राशि
₹ 1,791.82 (=)	₹ 1,791.78 (=)	₹ 1792.00 (=)

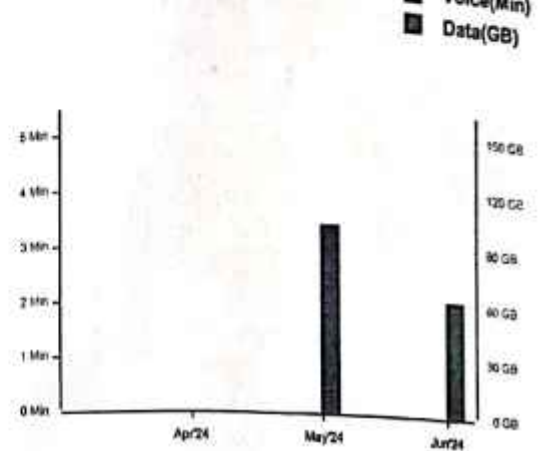
Amount in Words : Rupees One Thousand Seven Hundred Ninety Two Only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनवारी शुल्क	1299.00
One Time Charges	एक बार शुल्क	259.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		1,299.00
Tax	कर	233.82
Total Current Charges	वर्तमान शुल्क	1,791.82

Tax Details	Tax Rate	Amount
CGST-9%	9.00%	118.91
SGST/UTGST-9%	9.00%	118.91

USAGE HISTORY (6 MONTHS)



Connect with us on WhatsApp!
1800-4444
for FTTH broadband queries only

- Upgrade your plan
- Book a new FTTH connection
- Pay/view bill and much more

Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment.

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- PAYMENT SLIP -		Invoice No	WMHR25006583552
BHARAT SANCHAR NIGAM LTD		Invoice Date	01/08/2024
Mode of Payment		Account No	1109201416
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	02382-222440
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	16/08/2024
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 1792.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Round off to nearest Rupee)

This is a Computer generated bill. Signature of Accounts Officer (TR) is required for Bank use only.

Principal Sambhaji College (Arts & Commerce) Murud, Dist. Latur, Maharashtra



Bharat Sanchar Nigam Limited

DETAILS OF CURRENT CHARGES

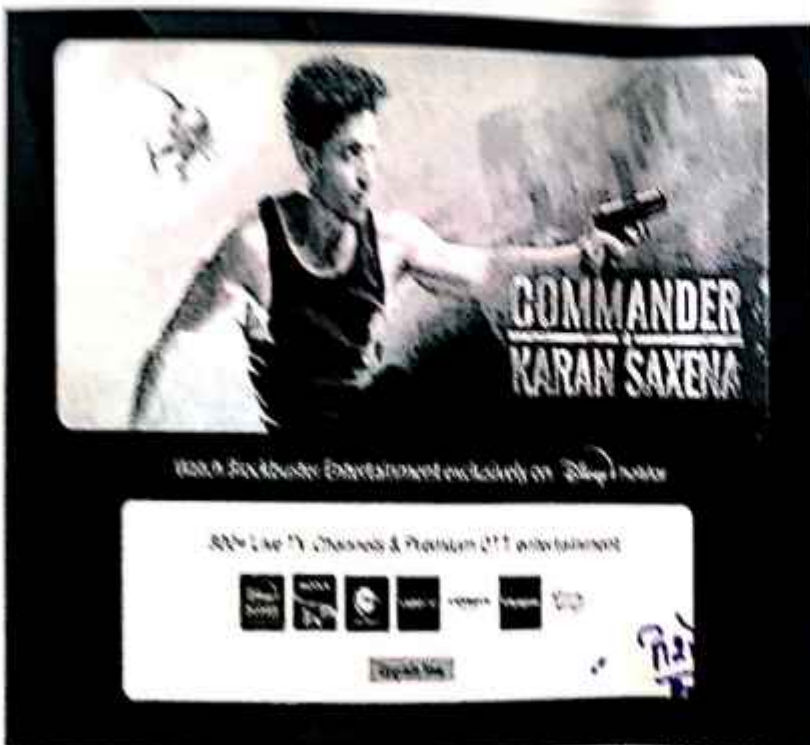
Particulars	Rate	Amount
...
...
...

Particulars	Month Charges	Year Charges	One Time Charges	Amount
...	0.00	0.00	0.00	0.00
...	0.00	0.00	0.00	0.00
...	0.00	0.00	0.00	0.00
...	0.00	0.00	0.00	0.00
...	1000.00	0.00	0.00	1000.00

CURRENT CHARGES ANALYSIS



- 00 Housing Charges
- 01 One Time Charges
- 02 Miscellaneous Charges
- Tax
- Adjustments
- Charge Charges



Print, Tq. & Dist. Land. No. 413711



Bharat Sanchar Nigam Limited

Invoice No: WMR/25006/563552 | Bill Date: 01/08/2024

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 02382-222440

Installation Address:

1, SAMBHAJI COLLEGE, MURUD, DIST. LATUR, INDIA

Plan :

177240/FIBRE-PREMIUM-PLUS-1299-4000GB-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
FV-PR-FIBRE-PREMIUM-PLUS-1299-4000GB-CO	01/08/2024	31/08/2024	0.00
MBO-FV-MONTHLY - 997315			
Total			0.00

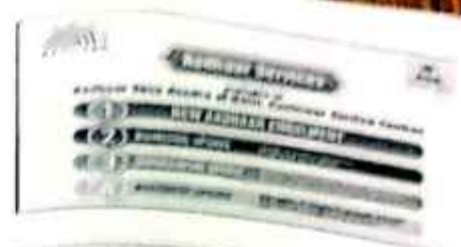
Usage Charges

Call Type	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
FV-US-Local Cellular To Off net	2	00:00:25	0.00	0.00	0.00
Total	2	00:00:25	0.00	0.00	0.00

Handwritten signature

Principal

Sambhaji College (Arts & Commerce)
Murud, Tq. & Dist. Latur (M.S.) 413516



10:12

₹ 1.02 IN 55%

Bill Payment



Payment Done !

Your transaction was successful

Order Number	0820240805101240 05635866
eTopup Number	9405193230
Customer Name	PRINCIPAL SAMBHAJI COLLEGE
Account Number	1109201416
Service Number	02382-222440
Payment Amount	₹ 1792
Transaction Date	05/08/24 10:12:40

Download

Back to home

Principal
Principal

Sambhaji College (Arts & Commerce)
Murud, Tq. & Dist. Latur (M.S.) 413510



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

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय मण्डल आयोग का स्वतन्त्र अंतर विश्वविद्यालय केन्द्र)

NF/SOUL 2.0/INV-2726/2012

08th October, 2012

To,
The Principal
Sambhaji College (Arts & Commerce)
Murud
Tq. & Dist.: Latur-413510
Maharashtra

155

Sub: SOUL 2.0 Software Limited Edition package

Dear Sir/Madam,

With reference to your letter No.: - dated: 26-09-2012 regarding for **SOUL 2.0 Limited Edition Software along with User Manual** against DD No. **041839** dated: **21-09-2012** for **₹ 30,000/-** (Thirty Thousand Only) Vide our Invoice No. 2726, dated 08-10-2012.

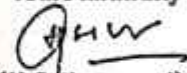
We are herewith enclosing software CD and User Manual along with the receipt form which to be duly filled and sent back to us.

For any Query in Installation and Operations of SOUL Software, please contact our SOUL Regional Coordinator (For Andhra Pradesh, Karnataka, Pondicherry, Kerala & Tamil Nadu States) Sh. J. Laxma Reddy, Lecturer in Library Science, Nagarjuna Government College (A), Kalagonda - 508 001, Andhra Pradesh, Ph. No. : 099081 15333, Email: clicngc@gmail.com , Sh. T Venkata Ravi Kiran (Technical Assistant) Mob. No.: 09848281088, E-mail: rkrkirantvr@rediffmail.com

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully


(H.G. Hosamani)
Scientist-C (LS)

Encl.: As above

SOUL Helpline : 079-2630 0007 (Mon. to Fri.) between 9.30 AM to 6.00 PM
Email: soulhelp0007@gmail.com



गुजरात पुस्तकालय नेटवर्क केन्द्र, पो.बो. नं. ५११६, नवरंगपुरा, अहमदाबाद-३८० ००९ (भारत)
Gujarat University Campus, Post Box No. 4116, Navrangpura, Ahmedabad - 380 009 INDIA
Telo.: +91-79 - 26304695 / 26308528 / 26305971 / 26300002 / 26301994 / 26301872 Fax: +91-79 - 26300990 / 26307818
e-mail: root@inlibnet.ac.in, Web: http://www.inlibnet.ac.in

Principal

Sambhaji College (Arts & Commerce)
Murud, Tq. & Dist. Latur (M.S.) 413510



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)

INF/SOUL.2.0/INV-2726/2012

08th October, 2012

INVOICE

To,
The Principal
Sambhaji College (Arts & Commerce)
Murud
Tq. & Dist.: Latur-413510
Maharashtra

SR. NO.	DESCRIPTION	QUANTITY	AMOUNT (RUPEES) ₹.
1.	SOUL 2.0 Limited Edition Software on CD along with user manual	1	30000.00
2.	Data Conversion Charges (No. of Records)	0	0.00
3.	Onsite Installation Charges	0	0.00
4.	SOUL Premium Membership	0	0.00
5.	Training Charges	0	0.00
	Sub Total ₹.		30000.00
	Taxes		0.00
	Total Amount ₹.		30000.00

The training on "Installation and Operation of SOUL Software" will be conducted at INFLIBNET Centre, Ahmedabad. Dates will be conveyed in advance through letter. You may depute One Person for the Training Program at free of Charge. No TA/DA will be paid by the INFLIBNET Centre. If your University/College/Institute wants to depute Second Person or Second Time for the SOUL Training then the amount of ₹. 5000/- will be charged extra to your institute and payment has to be sent in advance through Demand Draft only in favour of INFLIBNET Centre payable at "Ahemdabad" (Cheque /Cash will be not accepted).



(Signature)
(H G Hosamani)
Scientist-C (LS)

For and on behalf of the Director,
INFLIBNET Centre

(Signature)
Principal

Principal
Sambhaji College (Arts & Com.)
Murud-413510,
Dist- Latur (M. S.)

(Signature)
Principal



Gujarat University Campus, Post Box No. 4116, Navrangpura, Ahmedabad-380 009 INDIA
e-mail: root@inflibnet.ac.in, Web: http://www.inflibnet.ac.in

Sambhaji College (Arts & Commerce)
Murud, Tq. & Dist. Latur (M.S.)



TAX INVOICE

123



3rd Floor, "JAJU ARCADE", 221, A-2, E Ward, Tarabai Park, Kolhapur - 416003, Maharashtra
Telefax: 0231-2669573. Cell: 09922112873. Email: biyanitechnologies@gmail.com

Customer's Name: The Principal, Sambhaji College (Arts & Commerce), Murud, Latur.		Invoice No		50634
		Invoice Date		5 th Oct 2012
		Purchase Order No.		Order/2012.13/7070
		Purchase Order Date		22 nd Sept 2012
Sr. No	Description Of Item	Quantity	Rate	Total (Rs)
	Digital Language Lab (Standard Version) 1 Teacher + 20 Students	1	2,84,505/-	2,84,505.00
Sub Total				2,84,505.00
E & O.E.				
VAT: 5%				14,225.25
Round Off				-0.25
Grand Total				2,98,730.00

VAT NO: 27160680024V
CST TIN NO: 27160680024C

Total In Words: Two Lac Ninety Eight Thousand Seven Hundred Thirty Only

Terms & Conditions:

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. Biyani Technologies does not install or hold ourselves responsible for installing any third party software besides the Digital Language Lab Software.
3. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only
4. Any late payment will have an interest @ 24% per annum on the total amount
5. All disputes are subjected to Kolhapur jurisdiction.

Receiver's Signature

[Signature]
Principal
Sambhaji College (Arts & Com.)
Murud - 413510, Dist. - Latur

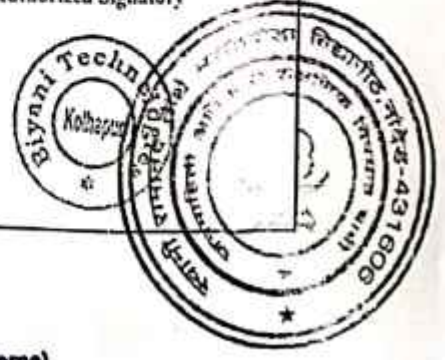


[Signature]

For Biyani Technologies

[Signature]

Authorized Signatory



[Signature]
Principal
Sambhaji College (Arts & Commerce)
Murud, Dist. Latur (M.S.) 413510



Phone : 0171 2652980, 9880457
 Fax : +91-171-2652681
 E-mail : bharatg@sancharnet.in
 Website : www.bharatgraphicsmb.com
 Tin No. : 04980010072

104, Industrial Area, Phase II (Post Box No. 633), CHANDIGARH-160002 (INDIA)

Ref. NRG/D/Quotation/2012-13
 Dated : 28.06.2012

THE PRINCIPAL
 SAMBHAJI COLLEGE
 MURUD, TQ & DIST. LATUR
 MAHARASHTRA - 413510

SUB: - Quotation

Dear Sir,

Kindly refer to your enquiry, for supply of Geographical equipment we are pleased to quote our best rate as per detail given below:-

No.	Description	Qty Each	Rate
1.	50 Meter Long Measuring Tape	1	900/-
2.	30 Meter Long Measuring Tape	1	400/-
3.	Plane Table Survey Set Survey of India Pattern	1	8000/-
4.	Prismatic Compass Survey	1	3800/-
5.	Telescopic Alidade	1	5200/-
6.	Ranging Rod Steel	1	250/-
7.	Drawing Instrument Box Large Size	1	1100/-
8.	Drawing Instrument Small Size	1	750/-
9.	Wind Speed and Direction	1	5200/-
10.	Rain Gauge Self Recording	1	2200/-
11.	Maximum & Minimum Thermometer	1	550/-
12.	Digital weather Station	1	1750/-
13.	Wet and Dry Bulb Thermometer	1	550/-
14.	Aneroid Barometer	1	8350/-
15.	Galaxy Star Finder	1	2600/-
16.	Galaxy Explorer	1	2600/-
17.	Altimeter with Barometer Imported	1	6000/-
18.	Electronic Altimeter	1	19000/-
19.	G.P.S Garmin Make	1	36000/-
20.	Digital Camera	1	39000/-
21.	L.C.D Projector	1	44000/-
22.	Tracing Table without Glass and Tube	1	8500/-
23.	Book on Arial Stereo Photograph	1	2500/-
24.	Satellite Imagery	1	13800/-
25.	Arial Photograph Black & White	1	650/-
26.	Arial Photograph Colored	1	850/-
27.	Mirror Stereoscope Portable	1	9500/-
28.	Pocket Stereoscope	1	1000/-
29.	Mirror Stereoscope with Binocular Mirror	1	38800/-



Principal
 Sambhaji College (Arts & Com)
 Murud-413510. (Dist. Latur)



OFFICE - SHOP NO. 14, KINGS PALACE, RAILWAY ROAD, AMBALA CANTT. - 133 001 (INDIA) TEL: +91 171 2671100

Principal
 Sambhaji College (Arts & Commerce)
 Murud, Tq. & Dist. Latur (M.S.) 413510



Phone: 0172-2652900, 5000457
 Fax: +91-172-2652681
 E-mail: bharatg@sancharnet.in
 Website: www.bharatgraphicsweb.co
 Tax No: 04980010022

104, Industrial Area, Phase-II, (Post Box No. 611) CHANDIGARH-160002 (INDIA)

Ref No: _____
 Dated: _____

1/1

30.	Outline Maps Size 100x135cm World India Maharashtra Roll up Graph size 100x135cm	1 each	230/-
31.	Map of world Physical Environmental 100x150cm Map of India Physical Laminated 100x140cm Map of Maharashtra Physical 75x100cm Laminated Map of World Extra Large Size Physical Imported 262x161cm	1 1 1 1	230/- 1150/- 300/- 100/- 7200/-
32.	Map of World Political Imported 210x140cm Map of India Political 100x145cm Polyart Sheet Map of Maharashtra Political 75x100cm	1 1 1	2500/- 1150/- 200/-
33.	Contour Charts Set of 2	1	600/-
34.	Weather Map of India for Class Room Set of 12	1	2000/-
35.	Weather Reports	1	70/-
36.	Topographical Maps Laminated Sheets	1	250/-
37.	Telescope - Astronomical	1	67280/-
38.	Solar View Goggles	1	250/-
39.	Weather Station Touch Screen	1	27250/-
40.	3D View Map of World Size 127x65cm	1	6700/-
41.	Ocean Feature 3D View Size 53x73cm	1	1000/-
42.	India 3D View Size 53x73cm	1	1000/-
43.	India Relief Map Size 75x100cm Marathi	1	2200/-
44.	3D Raised Relief Models Geographical Terms, Conventional Sign, The Volcanic System Restless Earth, Origin of Earth, Formation of Rocks Glacial Landscape, Earthquake, Model of the Lakes, Story of Earth Weathering, Ground Water, Rainfall, Cyclone & Anticyclone Desert Feature, Cycle of Erosion, Drainage Pattern Deformation of Earth (Fold & Fault), Shoreline System Glacial System, Mass Movement, Feature of the Desert Structure of the Earth Model	1 each	2100/-
45.	Model of Contour Map Interpretation	1	3900/-
46.	Model of Diastrophism	1	3200/-
47.	Globe Longitude & Latitude	1	3200/-
48.	Floating Globe	1	2900/-
49.	Globe 40cm Political English	1	2500/-
50.	Globe 40cm Physical	1	2900/-
51.	Globe 30cm Explorer	1	2700/-
52.	School Atlas	1	350/-
53.	Map Study Book	1	280/-

Above rates are nett., exgodown Chandigarh, and sale tax as per rule extra.

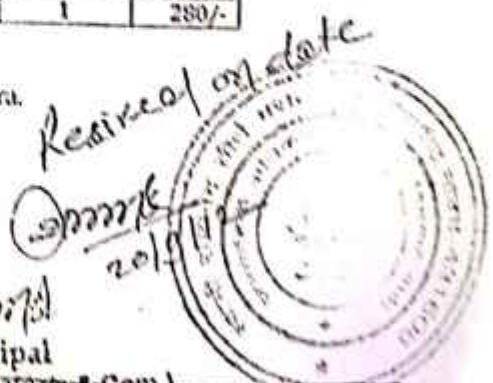
With regards

For Bharat Graphics

Auth. Signatory



Principal



OFFICE: SHOP NO. 14, KINGS PALACE, RAILWAY ROAD, SAMBHALI COLLEGE (Arts & Com.)
 Murud, Tq. & Dist. Ludhiana (P.S. 111311)