



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's  
**Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar**

Survey No. 162 & 163, Nepti, Nagar - Kalyan Road, Ahmednagar - 414005. Maharashtra

Phone No :- 0241 -2568383

Unipune - ID CEGA019270

Fax No: - 0241 -2568384

Email: ajmvps123@gmail.com, scsmcoe.anr@gmail.com, Website: www.scoea.org

Approved by AICTE New Delhi, Govt. of Maharashtra & Affiliated To Savitribai Phule Pune University.

#### 4.2.1 Library is automated using Integrated Library Management System (ILMS)

### INDEX 4.2.1

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### Library Software Summary

Name of the Software in Library	Library Management System Software
Version of the software	3.1.1
Nature of automation	Fully automated
Year of Automation	2017

**INVOICE**

**BTS**

Biyani Techno System

<b>Customer's Name:</b> The Principal, Shri Chh.Shivaji Maharaj College Of Engineering Address:- Ahmednagar, Dist- Ahmednagar. Maharashtra.	<b>Invoice No</b>	90442
	<b>Invoice Date</b>	20 <sup>th</sup> Sep 2021

Sr. No	Description of Item	Qty.	Rate	Total (Rs)
	Upgrading cloud Based Library Management System Software	1	20,000/-	20,000.00

<b>Total In Words: - Twenty Thousand Only.</b>	<b>Sub Total</b>	<b>20,000.00</b>
		<b>E. &amp; O.E.</b>
	<b>Grand Total</b>	<b>20,000.00</b>

**Terms & Conditions:**

1. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only
2. Any late payment will have an interest @ 24% per annum on the total amount.
3. All disputes are subjected to Kolhapur jurisdiction

A/c Name: - Biyani Techno System  
Bank Name:- State Bank Of India  
Branch:- Jaysingpur  
A/c No. 33802490352  
IFSC Code -SBIN0011136

**For Biyani Techno System**



*[Handwritten Signature]*

Authorized Signatory

Receiver's Signature

*[Handwritten Signature]*

**Mrs. S. P. Suroshi**  
Librarian Library Dept



*[Handwritten Signature]*  
**PRINCIPAL**

**Shri Chh Shivaji Maharaj College of Engineering, Dept Ahmednagar**

Head office: 2<sup>nd</sup> Floor, "Royal Prestige Building" Sykes Extension, Loha Marg, Kolhapur-423007, Maharashtra  
Tel: 0231-2526375. Cell: 09922112873. Email: [biyanitechnologies@gmail.com](mailto:biyanitechnologies@gmail.com). Website: [www.biyantechnologies.com](http://www.biyantechnologies.com)

**TAX INVOICE**



D-1,D-2 2<sup>nd</sup> Floor, "Royal Prestige", Sykes Extention, Kolhapur-416001, Maharashtra  
Telefax: 0231-2526373. Cell: 09922112873. Email: biyanitechnologies@gmail.com

<b>Customer's Name:</b> The Principal, Shri Chh. Shivaji Maharaj College Of Engineering, Ahmednagar.		<b>Invoice No</b>		10607				
		<b>Invoice Date</b>		5 <sup>th</sup> Sept 2013				
		<b>Purchase Order No.</b>		151/2013				
		<b>Purchase Order Date</b>		13 <sup>th</sup> Aug 2013				
Sr. No	Description Of Item	Quantity	Rate	-	Total (Rs)			
1	Library Management System	1	28,500/-		28,500.00			
2	Barcode Scanner	1	6,210/-		6,210.00			
<b>VAT NO: 27160680024V</b> <b>CST TIN NO: 27160680024C</b>				<b>Sub Total</b>		<b>34,710.00</b>		
						E. & O.E.		
				VAT: 5%		1,735.50		
				Round Off		0.50		
				<b>Total In Words: Thirty Six Thousand Four hundred Forty Six Only.</b>		<b>Grand Total</b>		<b>36,446.00</b>

**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 Library Management 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.

*Suroshi*

Receiver's Signature



For Biyani Technologies

*[Signature]*  
Authorized Signatory

*Suroshi*  
**Mrs. S. P. Suroshi**  
Librarian Library Dept.  
SCSMCOE, Nepti, Ahmednagar



*[Signature]*  
**PRINCIPAL**  
Shri. Chhatrapati Shivaji Maharaj College  
of Engineering, Nepti, Ahmednagar



# Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar

Survey No. 162 & 163, Nepti, Nagar - Kalyan Road, Ahmednagar - 414 005 (Maharashtra)



E-Mail : [amvps123@gmail.com](mailto:amvps123@gmail.com)  
[scsmcoe.ah@scsmcoe.org](mailto:scsmcoe.ah@scsmcoe.org)  
Website : [www.scsmcoe.org](http://www.scsmcoe.org)

University ID - PU/PN/Engg-12/2011  
DTE Code - EN-5982

Tel No. : 0241-2568983  
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Approved by AICTE, Mumbai, Government of Maharashtra & Recognised by UET, Mumbai & State Council of Higher Education, Maharashtra

Ref No. : SCSMCCE / 2021- 20 22 | 430

Date : 06/09/2021

Quotation No: BT/VW/06-21/3311

## PURCHASE ORDER

To,  
The Managing Director,  
Biyani Techno system,  
Kolhapur

Subject: Purchase Order for Upgrading Cloud based library Management System Software.

Dear Sir,

We are glad to place an order with Biyani Techno System for College Management System software.

Product Name	Total Amount
Upgrading Cloud Based library Management System Software	Rs.20000/-

### Terms & Condition:

- Delivery: The delivery will be within 4 - 5 days.
- Payment: 50% advance Payment with Confirmed Purchase Order.

Thanking You,

*Suroshi*  
**Mrs. S. P. Suroshi**  
Librarian Library Dept.  
SCSMCOE, Nepti, Ahmednagar



*[Signature]*  
Principal

Shri. Chhatrapati Shivaji Maharaj College of  
Engineering, Nepti, Ahmednagar

**PRINCIPAL**  
Shri. Chhatrapati Shivaji Maharaj College  
of Engineering, Nepti, Ahmednagar



**Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar.**

**D. Khandeskar** Secretary  
**Mrs. Deepaxmi** Secretary  
**Adv. Vishwasrao Dattatraya** Treasurer  
**Nandkumar Zaware Patil** Vice President  
**Madhavrao D. Mulay** President

Ref. No. 3 Date: 13 / 08 / 2013

**PURCHASE ORDER**

To, Biyani Technology, 3rd Floor, Jaju Arcade, 221 A2, E-Ward, Tarabai Park, Near Damini Hotel, Kolhapur	Ref. No: - Date: - Delivery Period: - Immediate
Our Enquiry No: - SCSMCOE/Quotation/2013/518	Date: - 24 <sup>th</sup> JUNE 2103
Purchase Meeting held on....	Date: - 25 <sup>th</sup> JULY2013
Your Quotation No: - BT/0613/1277	Date: - 28 <sup>th</sup> JUNE 2013 & 25 JULY2013

Dear Sir,  
 Please arrange to supply the following Library software as per terms and conditions mentioned overleaf. (Library Dept.)

Sr. No.	Description of the Material	Quantity	Unit Rate	Total Rate
1	E- Vidya :Library Management Software System (3 Users)	1	28500/-	28500/-
2	Laser Barcode Scanner	1	6210/-	6210/-
<b>Grand Total:- 36445.00(Inclusive 05 %VAT)</b>				
<b>(Rs. Thirty six thousand four hundred forty five rupees only)</b>				

- 1] The above quoted prices are F.O.R. :- College of Engineering Site.
- 2] Octroi :- Not Applicable.
- 3] VAT and Other Taxes :- Inclusive
- 4] Payment :- 50% after delivery within a week, 40% after demonstration within 03 months & Balance after six months
- 5] Warranty / Guarantee :-Warranty for the period of 1 year Against any manufacturing defects for the software
- 6] Delivery Period :- Immediate
- 7] Packaging Forwarding Transportation :- Included

Please sign the enclosed acceptance letter on your organisation letterhead and return the same to us immediately.



Yours truly,

**MR. G.D. KHANDESHE**  
 SECRETARY

Copy to - Principal / Meeting Section / Store/ Account / Department

*o/c*

*Received*  
*Suroshi*  
*24/08/13*

**Mrs. S. P. Suroshi**  
 Librarian Library Dept  
 SCSMCOE, Nepti, Ahmednagar



*Shinde*  
**PRINCIPAL**  
 Shri. Chhatrapati Shivaji Maharaj College  
 of Engineering, Nepti, Ahmednagar

ACCEPTANCE LETTER FOR SUPPLY OF MATERIAL

To,

The Principal,  
Shri. Chhatrapati Shivaji Maharaj College of Engineering,  
Survey No. 162 and 163, Nepti, Nagar Kalyan Road,  
Ahmednagar 414005. Maharashtra.

Subject: : Acceptance Letter for Supply of Material.

Reference: 1. Your Purchase Order No.. 151/2013 Dated: 12/08/2012 :-  
2. Our Quotation No.. BT/0613/1277 Dated: 28 June 2013

Dear Sir,

With reference to the subject cited above, we accept your purchase order and we will supply you the material mentioned in the purchase order as per your terms and conditions.

Thanking you,

ACCEPTED (Authorized Signatory)

Name: Keshab Dendod Anbur Seal:

Signature: [Signature]

Date: 23/05/2013



[Signature]  
**Mrs. S. P. Suroshi**  
Librarian Library Dept  
SCSMCOE, Nepti, Ahmednagar



[Signature]  
**PRINCIPAL**  
Shri. Chhatrapati Shivaji Maharaj College  
of Engineering, Nepti, Ahmednagar

Billed To,  
The Principal,  
Shri Chh. Shivaji Maharaj College Of  
Engineering  
Address:- Sr.No.162/163, Nepti Kalyan  
Road, Ahmednagar - 414005  
State: - Maharashtra  
GSTIN Number:-.

Invoice No.	10635
Invoice Date	28 <sup>th</sup> Nov - 2023
Purchase Order No.	-
Purchase Order Date	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	LMS AMC Charge for the Period (12-10-2023 to 11-10-2024)	85238020	1	10,500/-	10,500.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX	Sub Total	10,500.00
	E & O F	
	CGST @ 9%	945.00
	SGST @ 9%	945.00
	IGST @ 18%	0.00
Total Amount of GST: - One Thousand Eight Hundred Ninety Only.	Round Off	0.34
Grand Invoice Total In Words: Twelve Thousand Three Hundred Ninety Only.	Grand Total	12,390.00
Certified that the Particulars given above are true and correct	Electronic Reference Number	

**YOUR TERM & CONDITION OF SALE**

- 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.
- All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
- Any late payment will have an interest @ 24% per annum on the total amount.
- Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
- Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
- All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank  
Branch:- Jaysingpur  
A/c No. 14910200013161  
A/c Name:- Biyani Technologies Pvt. Ltd.  
IFSC Code:- FDRL0001491

**For BIYANI TECHNOLOGIES PVT**



*[Signature]*

Authorized Signatory

Receiver's Signature  
*[Signature]*

**Mrs. S. P. Suroshi**



*[Signature]*

PRINCIPAL

Shri. Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar

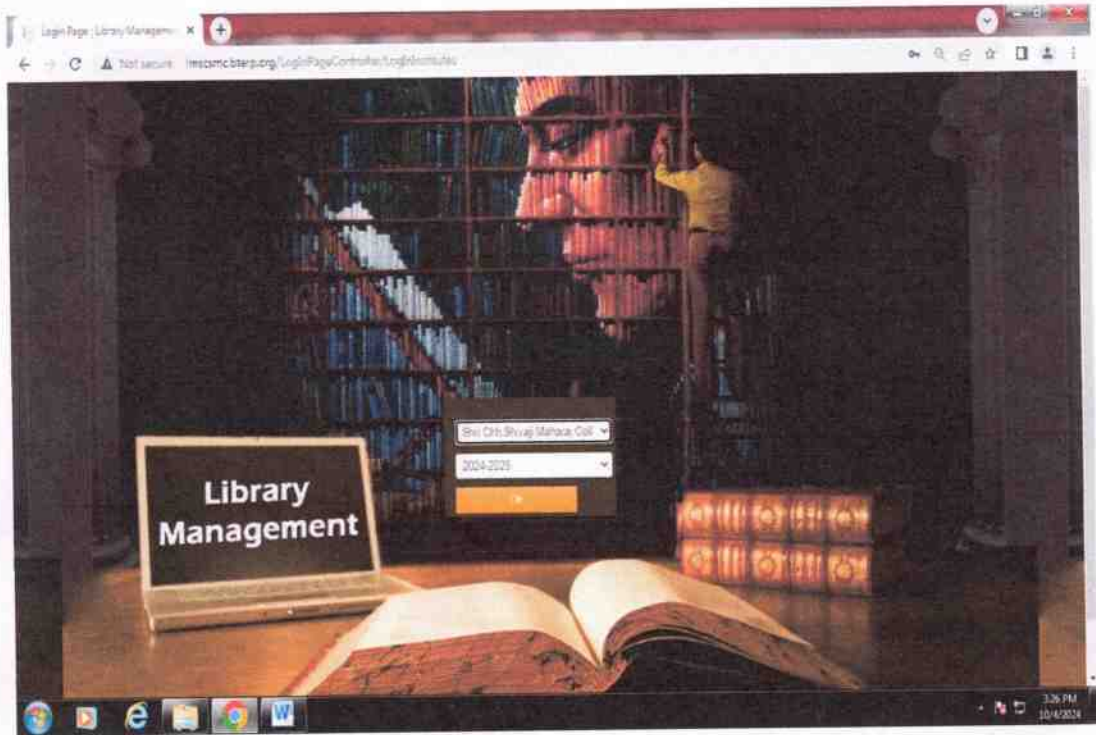


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## Library Management System Software



*Suroshi*  
**Mrs. S. P. Suroshi**  
Librarian Library Dept.  
SCSMCOE, Nepti, Ahmednagar



*Khare*  
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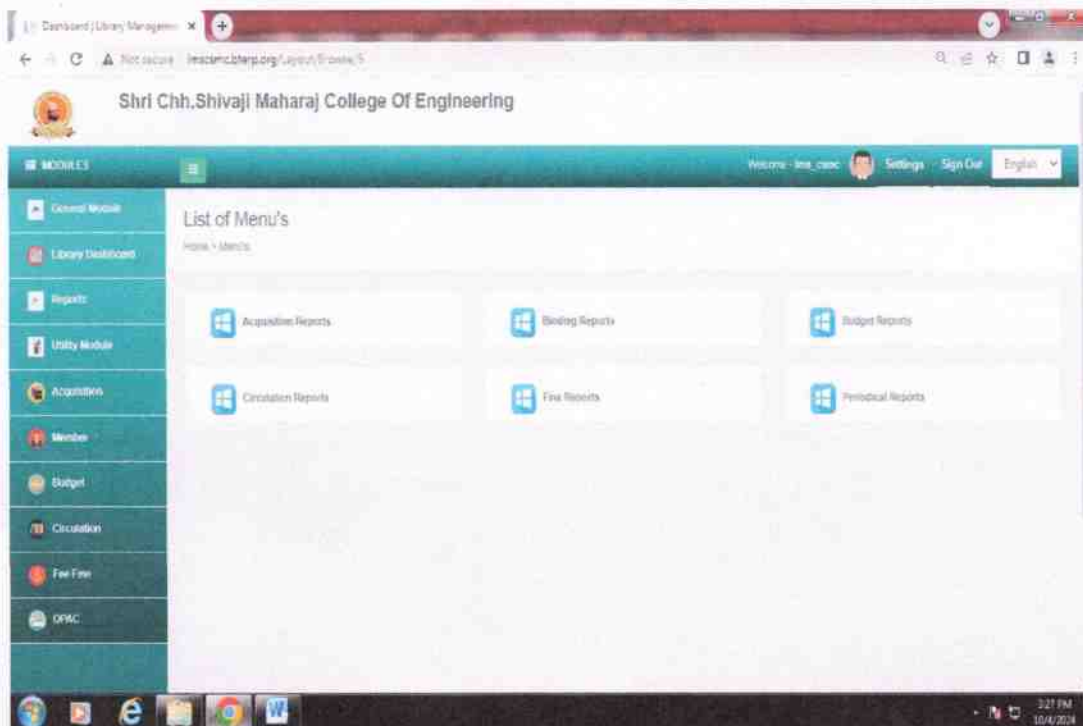
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## Library Management System Software



*Suroshi*  
**Mrs. S. P. Suroshi**  
Librarian Library Dept.  
SCSMCOE, Nepti, Ahmednagar



*M. Suroshi*  
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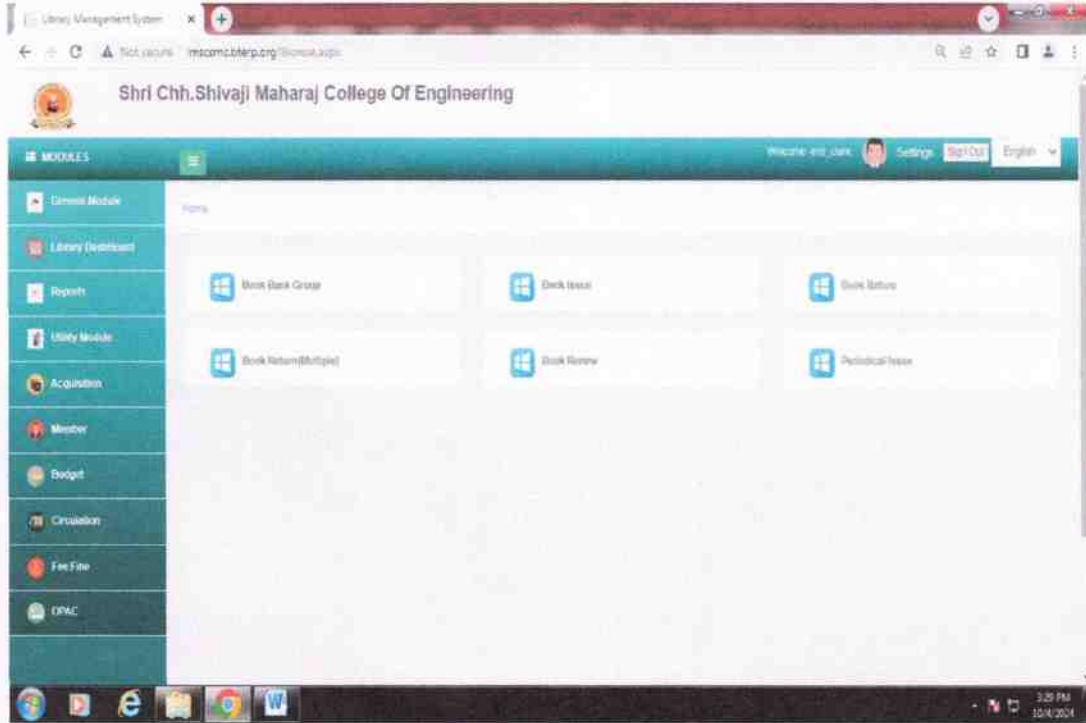


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## Library Management System Software: Circulation



*Suroshi*  
**Mrs. S. P. Suroshi**  
Librarian Library Dept.  
SCSMCOE, Nepti, Ahmednagar



*Shankar*  
**PRINCIPAL**  
Shri. Chhatrapati Shivaji Maharaj College  
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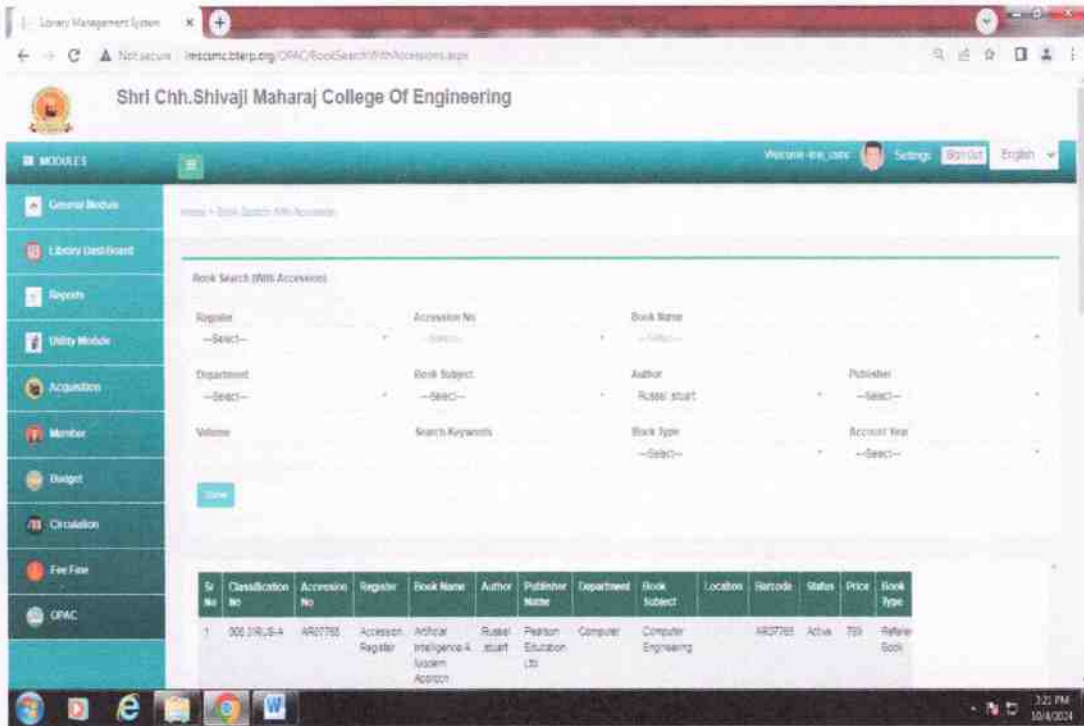
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## Library Management System Software: OPAC



*Suroshi*  
**Mrs. S. P. Suroshi**  
Librarian Library Dept.  
SC&MCOE, Nepti, Ahmednagar



*Principle*  
**PRINCIPAL**  
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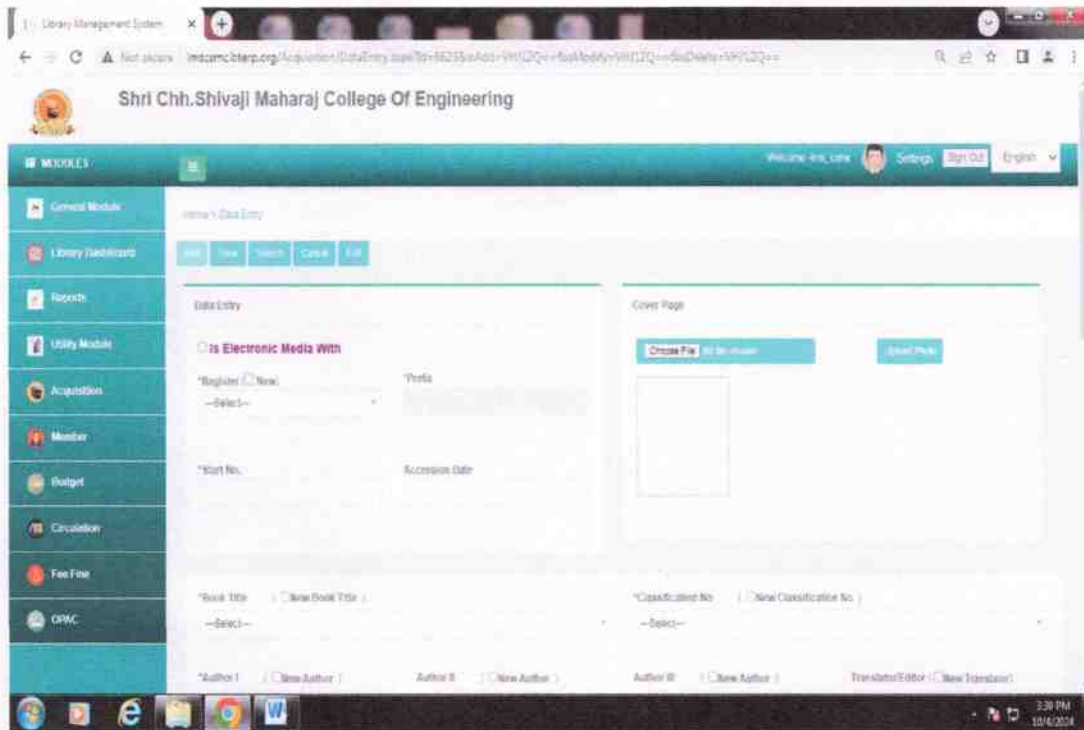


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## Library Management System Software: Books Data Entry



*Suroshi*  
**Mrs. S. P. Suroshi**  
Librarian Library Dept.  
SC&MCOE, Nepti, Ahmednagar



*Yelbade*  
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of Engineering, Nepti, Ahmednagar