

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

INVOICE



Customer's Name: The Principal, Shri Chh.Shivaji Maharaj College Of Engineering Address:- Ahmednagar, Dist-Ahmednagar. Maharashtra.		Invoice No)	90442		
		Invoice Date 20th Sep 2021		20 th Sep 2021		
Sr. No	Description of Item	Qty.	Rate		Total (Rs)	
<u></u>	Upgrading cloud Based Library Management System Software	1	20.000/-		20,000.00	
				Sub Total	20,000.00	
					E. & O.E.	
Total :	In Words: - Twenty Thousand Only.			Grand Total	20,000.00	

Terms & Conditions:

- 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.
- 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



Parable

Receiver's Signature

Mrs. S. P. Suroshi
Library Dept
SCEMCOE. Nepti. Anmednager
Regd office : D1, 2nd Floor, "Royal Prestige Building", Streefax: 0231-2526373, Cell: 09922112873. Email: biyanix

Library College

Authorized Signatory

PRINCIPAL
Shri. Chhatrapati Shivaji Maharaj College

ia Mar**ol Englasering, Nepti, Ahmedinagar** Mamail.com. Website: www.biyanitechnologies.com

TAX INVOICE



D-1,D-2 2nd Floor, "Royal Prestige",Sykes Extention,Kolhapur—416d01,Maharashtra Telefax: 0231-2526373. Cell: 09922112873. Email: biyanitechnologies@gmail.com

Customer's Name: The Principal, Shri Chh.Shivaji Maharaj College Of Engineering, Ahmednagar.		Invoice No Invoice Date Purchase Order No. Purchase Order Date		10607 5 th Sept 2013 151/2013 13 th 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
				Sub Total	34,710.00						
AT NO	D: 27160680024V N NO: 27160680024C	7. 1			E.& O.E.						
			2	VAT: 5%	1,735.50						
				Round Off	0.50						
Total I	n Words: Thirty Six Thousand Four hundred Fort		.0,	Grand Total	36,446.00						

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.

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Receiver's Signature drty Sac Loomand Four Land

Temis & Conditions:

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For Biyani Technologies

Authorized Signatory

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Mrs. S. P. Suroshi Librarian Library Dept. SCSMCOE, Nepti, Anmednager



Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar



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

E-Mail: ajmyps123@omail com scemone anr@heimail com Website: www.scoop.ord

iniversity ID - PU/PN/Engg. 121/2011 DTE Code : EN 5382 Tel. No. ± 0241-2568383 Fax: 0241-2568384 #/scsm.cog.5 @ scsmcoe

Ref No.: SCSMCQE / 2021- 20 22 430

Date: 06/09/2021

Ouotation 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,

ear Siri

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Mrs. S. P. Suroshi Librarian Library Dept. SCSMCOE, Nepti, Anmednager * (PRINCIPAL) * SCSMCOE *

Shivaji Mahara College of Minestrance of Minestranc

Principal

ramouryn. Labaraj Gollege of



D. Khanoeus Secretar

ers. Deeplaxmi an majirao Whase Secretary

Athare Patil Treasurer

Vice Fresident

Adv. Vishwasrao Dattatraya Nandkumer Zaware Patil Madhavrao D. Mulay

Ref. Not 1

Date: (3 / 08 /2013

PURCHA	SE ORDER
To, Biyani Technology, 3rd Floor, Jaju Arcade, 221 A2, E-Ward,	Ref. No: - Date: -
Tarabai Park, Near Damini Hotel, Kolhapur	Delivery Period: - Immediate
Our Enquiry No: - SCSMCOF/Quotation/2013/518	Date: - 24 th JUNE 2103
Purchase Meeting held on	Date: - 25 th JULY2013
Your Quotation No: - BT/0613/1277	Date: - 28th 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
	E- Vidya :Library Management	1	28500/-	28500/-
2	Laser Barcode Scanner dv. Vishwadian ciente	1	6210/-	6210/-

Grand Total: - 36445.00(Inclusive 05 %VAT) (Rs. Thirty six thousand four hundred forty five rupees only)

1] The above quoted processare F.O.R. \approx C. (2- College of Engineering Site.

2] Octori

3] VAT and Other Taxes

4] Payment

5] Warranty / Gaurantee

6] Delivery Period 7] Packaging Forwarding Transportation :- Included

: - Not Applicable. : - Inclusive

: - 50% after delivery within a week, 40% after demonstration within 03 months & Balance after six months

:-Warranty for the period of I year

Against any manufacturing defects for the software

: Immediate

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

(K. : hirt.

MR. G.D.KHANDESHE SECRETARY

PRINCIPAL Copy to - Principal / Meeting Section / Store Account / Department. - adnagar

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Librarian Library Dept SCSMCOE, Nepti, Anmednager



ACCEPTANCE LETTER FOR SUPPLY OF MATERIAL

To.

The Principal, Shri. Chhatrapati Shivaji Mahraj 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. 151,12012. Dated: 13,08,12013.

2. Our Quotation No. B.T. 66.13/1277. 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,

Name: Keshad Derda Ankich,

Date: 22/08/2013

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Thanking you.

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Librarian Library Dept. SCSMCOE, Nepti, Anmednagar





TAX/GST INVOICE

BIYANI TECHNOLOGIES PVT LTD

Email: info@biyanitechnologies.com Website: www.bivanitechnologies.com

Billed			Invoice No.		9802		
The Principal, Shri Chh.Shivaji Maharaj College Of Engineering Address:- Nepti Kalyan Road, Dist- Ahmednagar. State: - Maharashtra. GSTIN Number:-			Invoice Dat	Invoice Date 20 th Oct 2022			
			Purchase Order No				
			Purchase Order Date -				
Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)		
1	LMS AMC Charges For The Period (12 -10 -2022 To 11-10-2023)	85238020	1	10,000/-	10,000.		
L.IP.	ANY GSTIN NO.:- 27AAHCB9700C1	7V			Sub Total	10,000.00	
	2/12/12/ED>//00C1	LA				E & O E	
					CGST @ 9%	900.00	
					SGST @ 9%	900.00	
T					IGST @ 18%	0.00	
Total Amount of GST: - One Thousand Eight Hundred Only. Grand Invoice Total In Words: - Eleven Thousand Eight Hundred Only.				Round Off	0.00		
					Grand Total	11,800.00	
Certifie	d that the Particulars given above are t	rue and correc	t		Electronic Reference	e Number	
	IERM & CONDITION OF SALE				Electronic Kelerenc	e Number	

- 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. 2.
- 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. LTD.

Kollyaba Mahara

Receiver's Signature

Librarian Library Dept

CSMCOE, Nepti, Anmednager Regd.Office: D1, 2nd Floor, Royal Prestige Building, Sy

Authorized Signatory

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

ohia Marg, Kolhapur, Maharashtra - 416001.



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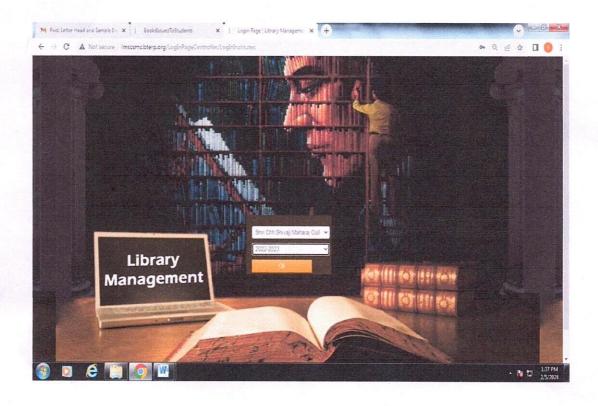
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Library Management System Software



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Mrs. S. P. Suroshi Librarian Library Dept. SCSMCOE, Nepti, Anmednagar





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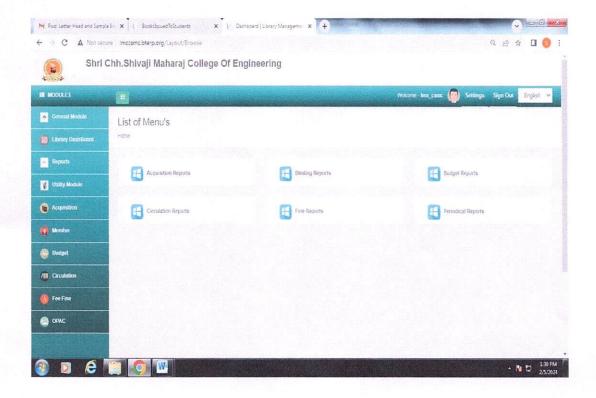
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Library Management System Software



Mrs. S. P. Suroshi

Librarian Library Dept. SCSMCOE, Nepti, Anmednagar

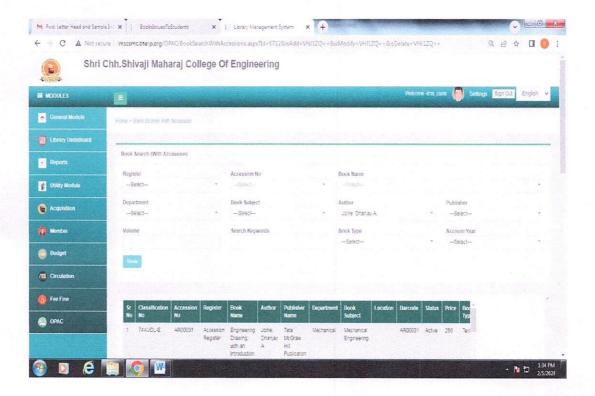




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Library Management System Software: OPAC



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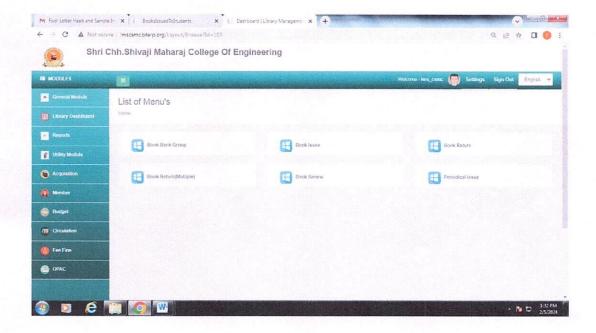
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Library Management System Software: Circulation



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Library College of Engineers

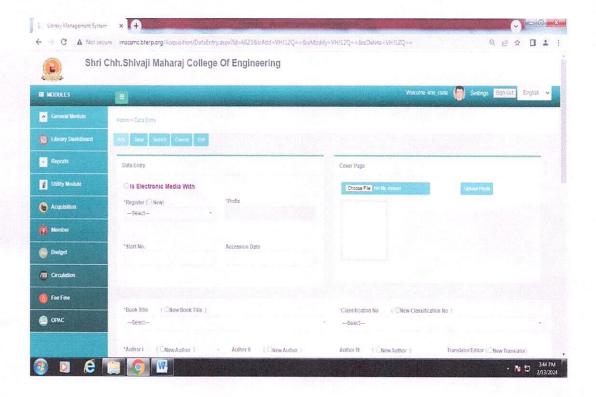


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Library Management System Software: Books Data Entry



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