



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.

6.2.3 Implementation of e-governance in areas of operation

Index 6.2.3

Sr. No	Details of Documents	Page No
1	Library Software – E-vidya library Management system	001
2	Biometric attendance	003
3	ERP- Twinkle IT Solution Pvt. Ltd	004
4	MS-Office	005

dt. 27/09/13

To,
The Principal,
SCSMCOE,
Nepti, Ahmednagar.

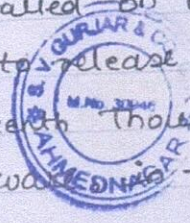
663
30/9/13

E-Library

Sub: Regarding the payment for Library Software.
P.O.

Respected sir,

With reference to subject cited above in the library department "E: vidya Library Management Software" installed on at. 5th Sept. 2013. you are herewith requested to release a cheque of amount Rs. 16,000/- (Sixteenth Thousand Rupees only) for the library software the name of "Biyani Technology."



Sl. No.	Name of Supplier	Amount (₹)
01.	Biyani Technology	16000/-
		Total amount: 16,000/-

(Rs. Sixteenth Thousand Rupees only)

you are herewith kindly requested to release the payment.

Thanking you

A/c
Pl. issue cheque
Rs. 16,000/-



[Signature]
27/9
PRINCIPAL

[Signature]
Librarian

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

TAX INVOICE



D-1,D-2 2nd Floor, "Royal Prestige",Sykes Extention,Kolhapur-416001,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	0607
	Invoice Date	5 th Sept 2013
	Purchase Order No.	151/2013
	Purchase Order Date	13 th Aug 2013

Sr. No	Description Of Item	Quantity	Rate	Total (Rs)
1	Library Management System		28,800	28,800.00
2	Barcode Scanner	1	6,210	6,210.00
Sub Total				34,710.00
				E & O E
VAT 5%				1,735.50
Round Off				0.50
Grand Total				36,446.00

VAT NO: 27160680024V
 CST TIN NO: 27160680024C

Total In Words: Thirty Six Thousand Four hundred Forty Six 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. In case of 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.

Receiver's Signature



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

For Biyani Technologies

Authorized Signatory



Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

Principal / Head Master
Shri. Shivaji / Maharaj College
of Engineering, Nepti

TAX INVOICE Bill No. C **3961**

Order No. *Dynamics* Challan No. *018*

CREDIT MEMO Date : *31/5/2012*

Sl. No.	Particular	Quantity	Rate	Total Amount	
				Rs.	Ps.
1	Biomatrix Device without Battery	1		8625	00
	<i>Alc / Stone</i>				
	<i>P1-pay</i>				
			Total	8625	00
			+ VAT 5%	431	00
			+ VAT 12.5%		
			Grand Total	9056	00



"I/We hereby certify that my/our registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sales of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale 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."

7/9

pees *Nine Thousand & fifty 82 only*
received above mentioned goods.

[Signature]
Principal's Signature



For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.

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



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

PAYMENT RECEIPT

Payment Date **27/12/2018**

Reference Number **PayUmoney 223317492 27 Dec 2018**

Payment Mode **Online Payment**

Amount Received In Words **Rupees nineteen thousand nine hundred ninety**

Amount Received
₹19,990.00

Received From

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



Authorized Signature




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

Date - 3-11-2016

To,
The Principal,
SCSMCOE, Nepti,
Ahmednagar.

858
18/11/16

Software,

subject :- Regarding cheque issuing.

Respected Sir,

As per our purchase order

(Ref No - scsmcoe/2016-2017/523) to prestige computers
for microsoft license software they provide
us all bill of material.



Kindly issuing there cheque as per

our terms & conditions. Please do the needfull.

Thanking you,

Pawar
Yours Truly,
Vikas Pawar.
(Tech Assistant)

Attached copies - 1) Invoice
2) Purchase Order.

Account Section
Pl. issue cheque
Rs. 1,68,889/-
to Prestige
Computers



Prestige Computer vivek :- 9921712340
Pune
call on phone
& finalise.
3-11-16

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

Date: -27/10/2016

To
The Manager – Finance
Shri Chhatrapati Shivaji Maharaj College Of Engineering
Ahmednagar

Sub: Declaration under Notification No. 21/2012, dated 13-6-2012 issued by CBDT


Dear Sir,
We hereby declare that with reference to sale of **Microsoft Software's**.

1. **Microsoft Software's** as sold to you vide Invoice No. **295** dated. **27/10/2016** is acquired from **Microsoft India Corporation** and the same was sold to you.
2. Tax has been deducted at source: -
 - a. under section 194J on payment for any previous transfer of such software
 - b. You are not required to deduct Tax at Source on this account our permanent account No. is AQAPG6398K.



For
Prestige Computers
Mr.Vivek Golecha
Date-27/10/2016




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

A-4, YASHSHREE CHS,
KK ROAD PUNE-46

PHONE +91 9921712340
E-MAIL vipul@prestigecomp.com
WEB SITE <http://www.prestigecomp.com>

Tax Invoice

Prestige Computers Shop No.4,Yashashree Co-Op.Hsg.Soc., Near Khandoba Mandir Busstop,Gokulnagar Chowk, Katraj-Kondhwa Road,Pune 411046 -MH IND 020-65200147 E-Mail : vivek@prestigecomp.com	Invoice No.	Dated
	295	27-Oct-2016
	Supplier's Ref.	Mode/Terms of Payment
	Vivek	100% Against E-Delivery
Buyer	Buyer's Order No.	Dated
Shri Chhatrapati Shivaji Maharaj College Of Engineering AJMVPS,S.No.162 & 163,Nepti,Nagar-Kalyan Road Ahmednagar-414005 PAN/IT No :	SCSMCOE/2016-2017/523	26-Oct-2016
Contact person : Mr.Vikas Pawar Contact : 02412568383, 9403606818 E-Mail : vikaspawar07@yahoo.co.in	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	OfficeStd 2016 SNGL OLP NL Acdmc	10 No.	2,788.00	No.		27,880.00
2	WinPro 10 SNGL Upgrd OLP NL Acdmc	25 No.	3,268.00	No.		81,700.00
3	WinSvrCAL 2016 SNGL OLP NL Acdmc DvcCAL	50 No.	375.00	No.		18,750.00
4	WinSvrSTDCore 2016 SNGL OLP 2Lic NL Acdmc CoreLic	8 No.	1,406.00	No.		11,248.00
						1,39,578.00
	Service Tax 14%			14 %		19,540.92
	Output Swachh Bharat Cess .5%			0.50 %		697.89
	Output Krishi Kalyan Cess 0.5%			0.50 %		697.89
	Output VAT 6%			6 %		8,374.68
	Less: Round Off					(-)0.38
	Total	93 No.				₹ 1,68,889.00

Amount Chargeable (in words) **INR One Lakh Sixty Eight Thousand Eight Hundred Eighty Nine Only** E. & O.E

TDS ?

Company's VAT TIN : 27350855150V
 Company's CST No. : 27350855150C
 Company's Service Tax No. : AQAPG6398KSD002
 Company's PAN : AQAPG6398K

Declaration
 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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

Terms & Conditions:-
 1) Goods once sold will not be taken back, warranty is from product principals.
 2) Cheque return Rs.500/- will be charged extra. Overdue 48% P.A will be charge.
 3) No complaints will be entertained on short of material/breakage once it leaves our premises. So please check carefully.
 4) Ownership of item invoiced will only transfer after receipt of full payment.

Company's Bank Details
 Bank Name : The Karad Urban Co-Op. Bank Ltd (CC A/C)
 A/c No. : 1023102000167
 Branch & IFS Code : Gultekadi Pune & KUCB0488023

Customer's Seal and Signature _____ for Prestige Computers
Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



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

RECEIPT



Perfect

Computer Systems

OFFICE : 7 Sai Colony, Savedi Road, Near Mahalaxmi Udyan,
Ahmednagar - 414003. Tel. : (0241) 2430299, Mobile : 98230 92999.
E-mail : prfcom@rediffmail.com

No. **282**

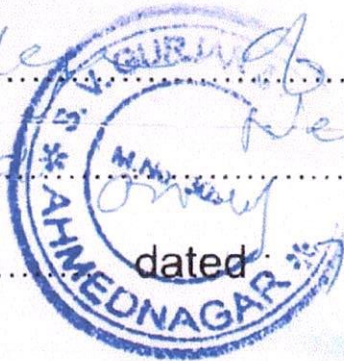
Date : 10.8.12

RECEIVED with thanks from Principal, Shri Chhatrapati

Shivaji Maharaj College of Engineering,

the Sum of Rupees Sixty Thousand

by Cash / Cheque / Draft No. 529839



dated: 10.8.12

Drawn On

As Full / Part / Advance Payment on A/C of Computer software

RS. 60,000/-



FOR PERFECT
[Signature]
PRINCIPAL

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



ER SYSTEMS
[Signature]
itory

This receipt is valid subject to realisation of cheque only.



Perfect

Computer Systems

Office : 7 Sai Colony, Savedi Road,
Near Mahalaxmi Udyan, Ahmednagar - 414003.
Tel. : (0241) 2430299, Mobile : 98230 92999.
E-mail : prfcom@rediffmail.com

● SOFTWARE ● HARDWARE

Complete Solution For your Business

To,
Principal, Shri Chhatrapati Engineering College
Nepti., Tal. Dist. Ahmednagar

TAX INVOICE

Invoice NO : INV~133
DATE : 15/08/2011
REF NO :
REF DATE : 15/08/2011

335
10/8/12

SR No.	ITEM	QTY	UNIT	RATE	TOTAL
1	College Automation Software Admission Module, Fee Collection Module, Identity Card Module.	1		58,285.50	58285.50
2	Financila Account System	1		22,417.50	22417.50



VAT TIN : 27560635960V

Amount In Words :

Rs. ~~NINETY THOUSAND ONLY~~

Declaration:

Sixty Thousand only

I/We hereby certify that my registration Certificate under the Maharashtra Value Added Sales Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale converted by this tax invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Total Amount	80,703.00
VAT	9,297.00
Ocrai	0.00
Discount	0.00
Transportation/ Installation	0.00
Round Off	0.00
Net Total Amount	90000.00
Discount	-30,000/-
	60,000/-

Terms & Conditions

- 1) Goods once sold will not be taken back or exchanged.
- 2) Please pay A/c Payee Cheque or Demand Draft only.
- 3) This Document is subject to Ahmednagar Jurisdiction.

Receiver's Signature

Authorised Signature

Handwritten signature



Yearly membership from next year
Rs. 15,000/- Rs. following amount
any -

Rs. 60,000/- for permanent use
& pay by cheque

Handwritten signature
31/7/12

Handwritten 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 : ajmvps123@gmail.com

scsmcoe.anr@hotmail.com

Website : www.scoea.org

University ID - PUIPN/Engg. 121/2011

DTE Code : EN 5382

Tel. No. : 0241-2568383,

Fax : 0241-2568384

@scsmcoe.5

@scsmcoe

Approved by AICTE New Delhi, Govt. of Maharashtra & Recognised by DTE Mumbai & Affiliated to Savitribai Phule Pune University

Ref No. : SCSCMCOE / 2016 - 2017 - 1523

Date : 26/10/2016

PURCHASE ORDER

To, Presige Computers, Shop No:4/A,19/18/58,Yashashiri Co- op Soc, Near Gokul Nagar Chowk Katraj-Kondhava Road Katraj, pune 411046.	Ref. No: - Date: - Delivery Period: - Immediate
Our Enquiry No: -SCSCMCOE/2016-17/506	Date: - 20/10/2016.
Purchase Meeting held on-	Date: -
Your Quotation No: -PC/201617/95	Date: - 20/10/2016.

Dear Sir,

Please arrange to supply the following material as per terms and conditions mentioned overleaf.
(Software)

Sr.No	Description of the Material	Qty	Unit Rate	Total Rate	Price (in Rs)
01	List Enclosed	-	-	-	139578/-
Material and Bill directly send to - The Principal, Shri Chhatrapati Shivaji Maharaj College of Engineering Nepti, Nagar Kalyan Road, Ahmednagar 414005					

- 1] The above quoted prices are F.O.R. :- College of Engineering Site.
- 2] Octroi :- Not Applicable.
- 3] VAT and Other Taxes :- Extra.
- 4] Payment :- After delivery by Cheque.
- 5] P & F. Transportation :- Included.

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

Yours truly,

Principal

Dr., R. S. Deshpande

PRINCIPAL

Shri Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar

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

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 - 414 005 (Maharashtra)



E-Mail : ajmvps123@gmail.com

scsmcoe.anr@hotmail.com

Website : www.scoea.org

University ID - PU/PN/Engg. 121/2011

DTE Code : EN 5382

Tel. No. : 0241-2568383,

Fax : 0241-2568384

f/scsm.coe.5

@scsmcoe

Approved by AICTE New Delhi, Govt. of Maharashtra & Recognised by DTE Mumbai & Affiliated to Savitribai Phule Pune University

Ref No. : SCSCMCOE / 2016 - 2017 / 505.

Date : 20/10/2016.

To,
The Secretary,
Ahmednagar Jilha Maratha Vidya Prasarak Samaj,
Ahmednagar.

Subject:-**Renewal and up gradation of Microsoft Windows license.**

Ref:- 1) Visit Of Microsoft auditor Mr.Jitendra Desale from PWC Pune to the institute on 19th Oct 2016.

- 2) Our purchase order of date 7-10-2015 To M/S Sanchit Computers(Purchase order no -154/2015-16) Costing of Rs.5,40,896/-

Respected Sir,

- 1) Our Institute is using 97 computers with License Microsoft windows version 7. Last year we purchased 97 license software's from Sanchit Computer. This year the Microsoft auditor visited to the institute give instructions to renew and upgrade these license which will cost approximately Rs.2 Lacks.
- 2) The quotations from Prestige Computers , Wintech Computer Services, Data Care Corporation, Saraswati Enterprises as suggested by Microsoft are enclosed herewith for your reference.
- 3) These are the onetime charges and these license needs to be renewed before 31 October.
You are requested to place purchase order for those who quoted minimum price.

Encl: Quotation Received.

Our Requirement:-

1. Upgrade Microsoft Windows 10 Professional Qty:-25
2. Microsoft Office Standard 2016 Qty:-~~20~~ 10
3. Microsoft Windows Server 2012 R2 Standard CAL Qty:-50
4. Microsoft Windows Server 2012 R2 Standard Qty:-01

Comparative Statement:- (With Additional service tax & Vat)

- 1- Prestige Computers, Pune Rs-1,79,740/- → Discounted Rs. 1,43,975/-
- 2- Wintech Computers, Pune Rs-1,90,146/- → - " - 1,44,212/- → 1,39,578/-
- 3- Data Care Corporation, Pune Rs-2,06,968/-
- 4- Saraswati Enterprises Pune Rs:-2,32,090/-

Thanking you,

[Handwritten signature]

Yours Truly,

[Handwritten signature]
Dr.R.S. Deshpande.

PRINCIPAL

Shri Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar



[Handwritten signature]
PRINCIPAL
Shri. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar

HDFC BANK

We understand your world

Deposit Slip जमा पर्ची
(Customer Copy / ग्राहक प्रति)

Date/दिनांक:

28 11 2016

Account Number / खाता संख्या

09622000003126

Credit Card Number / क्रेडिट कार्ड संख्या

Name / नाम :

Prestige Ahmednagar

Cash/Cheque Details / रॉकड / चेकों का विवरण	Cheque No. / चेक नं.	Rupees / रुपये
Initials		
	2 - 11-2016	
CHEQUE ENGAGED FOR		
<input type="checkbox"/> Local Ctg.	<input checked="" type="checkbox"/> High Value Ctg.	<input type="checkbox"/> Station Colln.
<input type="checkbox"/> Funds Transfer Cr.	<input type="checkbox"/> Foreign Colln.	
Rupees (In words): One hundred eighty nine 75 only		
रु (शब्दों में) Eight hundred eighty nine 75 only		

Purpose for Payment:

भुगतान का उद्देश्य

[Signature]

Depositor's Signature / जमाकर्ता के हस्ताक्षर

Teller's Signature / खजांची के हस्ताक्षर




[Signature]
PRINCIPAL
Shri. Chhetrapati Shiveji Maharaj College
of Engineering, Nepti, Ahmednagar

Software Requirement List

Part Number	Product Description	Unit Price	Qty.	Total
021-10539	Office Std 2016 SNGL OLP NL Acdmc	2,788.00	10	27880.00
FQC-09512	Win Pro 10 SNGL Upgrd OLP NL Acdmc	3,268.00	25	81700.00
R18-05099	Win Svr CAL 2016 SNGL OLP NL Acdmc Dvc CAL	375.00	50	18750.00
9EM-00058	Win Svr STD Core 2016 SNGL OLP 2Lic Acdmc CoreLic	1406.00	8	11,248.00
Total				1,39,578.00




Principal




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