



PADMABHUSHAN VASANTRAODADA PATIL MAHAVIDYALAYA
KAVATHE MAHANKAL, Dist. Sangli (Maharashtra) Pin- 416 405
Principal Prof. (Dr.) M. K. Patil M.Sc., M. Phil., Ph.D. Mob.9421185277
Phone-02341-295220 Email: kmpvp@rediffmail.com Website: www.pvpkm.ac.in
Jr. College Index No. J 22.04.002

DVV Clarification

Criterion-VI: Governance Leadership and Management

Key Indicator 6.2 Strategy Development and Deployment

6.2.2 Institution implements e-governance in its operations.


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

DVV Finding: 1. Kindly Provide the Screenshots under Each Category for e.g. Student Admission and Support – Screenshots
2. Provide Bills for the expenditure on implementation of e-governance in the areas of operation.

Answer:

I Prof. (Dr.) M. K. Patil, Principal, Padmabhushan Vasanttraodada Patil Mahavidyalaya, Kavathe Mahankal Dist: Sangli 416405, hereby inform that, Institution implements e-governance on its operations in Administration, Finance and Accounts, Student Admission and support and Examination. The screenshots and expenditure bills on implementation of e-governance in the areas of operation are providing herewith.

Sr. No.	Particulars	Page No.
1.	Administration	2
2.	Finance and Accounts	3
3.	Student Admission & Support	3
4.	Examination	7
5.	Bills for the expenditure on implementation of e-governance	9


PRINCIPAL,
Padmabhushan Vasanttraodada Patil
Mahavidyalaya, K.Mahankal, Dist-Sangli

1) Administration



Student Administration Software Current Year - 2022-23 (Current User - Admin) - [Main Menu]

Master Entry | Cash Transaction | Daily Transactions | Concession Form Entry and Reports | Student Master Information | Reports | Utilities | Exit (Logout)

Shikhan Prasadik Sanatha's
Padmabhushan Vasantodada Patil Mahavidyalaya
Academic Year - 2022-23

Urmone User

Login

User Name: anandshinde
Password: *****

Exit Login

SA Student Administration
Admission - Fee Calculation - Reports

SA-Student Administration (Admission - Fee Calculation - Reports) System V1.1 - Developed By Dream Merchant Computers, Sangli

Form View

NIFTY +0.74%

Search

ENG IN 10:39 12-01-2024

Student Administration Software Current Year - 2022-23 (Current User - Admin) - [Main Menu]

Master Entry | Cash Transaction | **Daily Transactions** | Concession Form Entry and Reports | Student Master Information | Reports | Utilities | Exit (Logout)

Shikhan Prasadik Sanatha's
Padmabhushan Vasantodada Patil Mahavidyalaya
Academic Year - 2022-23

Clark | Ananda Shinde

- Student Bonafide Entry
- Student Bonafide Register (Report)
- L.C. Issue Entry
- L.C. Issue Office Copy (Bulk Printing)
- L. C. Issue Register
- TC Issue Entry
- TC Issue Register
- Magration Data Entry
- T.C. / Mag. List
- Eligibility Receipt Report Send to Shivaji University
- P.G. Reg. Report Send to Shivaji University
- General Register No Entry
- JuniorDivEntry
- Income Entry
- Class wise Student List
- Student Final Exam Pass Fail and Absent Entry

Student Administration
Admission - Fee Calculation - Reports

SA-Student Administration (Admission - Fee Calculation - Reports) System V1.1 - Developed By Dream Merchant Computers, Sangli

Form View

25°C Sunny

Search

ENG IN 10:41 12-01-2024

2) Finance and Account



Student Administration Software Current Year - 2022-23 (Current User - Admin) - [Main Menu]

Master Entry | Cash Transaction | Daily Transactions | Concession Form Entry and Reports | Student Master Information | Reports | Utilities | Exit (Logout)

Patil Mahavidyalaya

SA Student Administration
Admission - Fee Calculation - Reports

SA Student Administration (Admission - Fee Calculation - Reports) System V1.1 - Developed By Dream Merchant Computers, Sangli

Form View

23°C Sunny | Search | 10:48 12-01-2024

3) STUDENT ADMISSION AND SUPPORT

Student Administration Software Current Year - 2022-23 (Current User - Admin) - [Main Menu]

Master Entry | Cash Transaction | Daily Transactions | Concession Form Entry and Reports | Student Master Information | Reports | Utilities | Exit (Logout)

Shiksha Prasarak Samithi's
Padmabhushan Vasantraodada Patil Mahavidyalaya

Academic Year - 2022-23

Class and Subject wise Reports

Subject wise Student

Class: B.A.I

Subject Type: []

Subject: []

Print List

- Print List (Sort by Name)
- Print List For Marks
- Print List For Marks (Blank)
- Exam Subject wise Roll No List
- Presently Register
- Presently Register New
- Print List with Phone No

SA-Student

Form View

23°C Sunny | Search | 10:50 12-01-2024



Student Administration Software Current Year - 2022-23 (Current User - Admin) - [Main Menu]

Master Entry | Cash Transaction | Daily Transactions | Concession Form Entry and Reports | Student Master Information | Reports | Utilitys | Exit (Logout)

Patil Mahavidyalaya

Clark | Ananda Shinde

- Cashier Work Load Entry
- Wing Wise Bank Account no Entry
- Assign Bank A/C to Fee
- Student Type Master Entry
- Fee Master Entry
- Subject Master Entry
- Scholarship Fee Master Entry
 - Scholarship Fee Entry for Amount received from Govt. to College
 - Scholarship Fee Entry for Amount received from Govt. to Student
- Subject Group for Admission
- Set Working and Holiday

SA Student Administration
Admission - Fee Calculation - Reports

SA-Student Administration (Admission - Fee Calculation - Reports) System V1.1 - Developed By Dream Merchant Computers, Sangli

Form View | 23°C Sunny | Search | ENG IN | 10:43 12-01-2024

Student Administration Software Current Year - 2022-23 (Current User - Admin) - [Main Menu]

Master Entry | Cash Transaction | Daily Transactions | Concession Form Entry and Reports | Student Master Information | Reports | Utilitys | Exit (Logout)

Shikshan Prasarak Samithi's
Padmabhushan Vasantnandada Patil Mahavidyalaya

Academic Year - 2022-23

Clark | Ananda Shinde

Printing

Class and Subject wise Reports

Subject wise Student

Class: B.A.I

Subject Type: []

Subject: []

Print List

- Print List (Sort by Name)
- Print List For Marks
- Print List For Marks (Blank)
- Exam Subject wise Roll No List
- Presently Register
- Presently Register New
- Print List with Phone No

All Student List | Labels | Address List | Phone No. List

Geon wise All Student List | All Subject List | All Subject List with Gr. No.

All Student List (Medium wise) | Medium and Subject wise Student Count | Medium and Subject wise Student List

SA-Student | Close

Form View | 23°C Sunny | Search | ENG IN | 10:36 12-01-2024



Close

CIN: 2020211275

1 - Admission 2 - Regular 3 - Fee Due 4 - Bonafide 5 - L.C. 6 - T.C. 7 - Exam 8 - Fee from Govt. 9 - Other

Student Info. Connection Form - NT Scholarship (531-18-04-2022) **Fee Pending**

Academic Year: 2020-21 No.: 1275 Student CIN No: 2020211275 Student Name: Kolekar Pranali Rajendra Student Mothers Name: Nandatai Student Type: <input type="text"/> Caste: DHANGAR Category: NT (C) Male / Female: Female Birth Date: 02-08-2001 Address and Phone No.: At Post Kidebisari Phone No: 7558409479 Gaon: Kidebisari Taluka: Sangola Dist.: Solapur State: Maharashtra Aadhaar No.: 577378842168 Enrollment No.: <input type="text"/> Election Card: No		Last Adm. Year: 2022-23 General Reg. No: 0 Last Class: B.Sc. III Roll No: 13 Adm. Date: 14-10-2022 Receipt No: 3494 Amount Rs.: 2310	Total Due Amount <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>DueYear</th> <th>Fee Name</th> <th>Amount</th> <th>Class</th> </tr> </thead> <tbody> <tr> <td>2022-23</td> <td>Tuition Fee</td> <td>800</td> <td>B.Sc. III</td> </tr> </tbody> </table> <p>Records: 1 of 1</p> <p style="text-align: right;">Total Due Amount: 800</p>	DueYear	Fee Name	Amount	Class	2022-23	Tuition Fee	800	B.Sc. III
DueYear	Fee Name	Amount	Class								
2022-23	Tuition Fee	800	B.Sc. III								

LC / TC Received					LC / TC Issue	
Date	No.	School / College Name	Last Class / Std.	Student ID	Date	No.
LC	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	LC	<input type="text"/>
LC	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
TC	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	TC	<input type="text"/>

Form View

LIBRARY SOFTWARE FOR STUDENT SUPPORT



PVP Library x Invitation: Refresher Course on x Meet - Refresher Course on x Koha staff client

Not secure | 192.168.1.67:8080/cgi-bin/koha/mainpage.pl

Circulation Patrons Search Cart More

Maheshk | P.V.P. Library, KM, Sangli Help

koha Enter patron card number or partial name: Submit

Check out Check in Renew Search patrons Search the catalog

Home

News

LIBRARY STATISTICS

Branch	Unique titles	Total Copies
PVPCS	36385	85142

Welcome to Koha
 Welcome to Koha. Koha is a full-featured open-source ILS. Developed initially in New Zealand by Katipo Communications Ltd and first deployed in January of 2000 for Horowhenua Library Trust. Koha is currently maintained by a team of software providers and library technology staff from around the globe.

Quick Report

- Accession Register
- Circulation Report by Date
- Check Out List of Books (Date wise)

Circulation

- Patrons
- Advanced search
- Lists
- Authorities

Cataloging

- Serials
- Acquisitions
- Reports
- Tools
- Koha administration
- About Koha

Windows taskbar: Type here to search, 24°C Cloudy, 10:46 AM 31/01/2023

PVP Library x Invitation: Refresher Course on x Meet - Refresher Course on x Koha - Circulation - Checking out: x

Not secure | 192.168.1.67:8080/cgi-bin/koha/circ/circulation.pl?borrowernumber=3303

Circulation Patrons Search Cart More

Maheshk | P.V.P. Library, KM, Sangli Help

koha Enter patron card number or partial name: Submit

Check out Check in Renew Search the catalog

Home : Circulation : Checkouts : ADITI PATIL (2019200930)

ADITI PATIL (2019200930)

SHIRDHON
 9034643835
 No city stored
 No email stored
 Category: B.Sc. II (BSC11)
 Home library: P.V.P. Library, KM, Sangli
 Borrower number: 3303
 Updated on 30/08/2022 10:52

Check out

Details

Accounting

Routing lists

Checking out to ADITI PATIL (2019200930)
 Enter item barcode:

Attention: Messages:

2 Checkout(s) 0 Holds 0 / 0 Claim(s) Restrictions

Number of checkouts by item type

Columns Export

Due date	Title	Record-level item type	Item type	Location	Home library	Checked out on	Checked out from	Call no	Charge	Fine	Price	Renew select all / none	Check in select all / none
02/02/2023	Botany B.sc-2 Sem-3 P-vi by Patil C.R.I-	Books	Books		P.V.P. Library, KM,	24/01/2023 12:57	P.V.P. Library, KM, Sangli	501/PAT	0.00	0.00	0.00	0 (2 of 2 renewals)	

Previous checkouts

Windows taskbar: Type here to search, 24°C Cloudy, 10:46 AM 31/01/2023

EXAMINATION



SHIVAJI विद्यापीठ, कोल्हापूर
SHIVAJI UNIVERSITY, KOLHAPUR

Home / Exam

Pre Exam

Transaction

1. Admitted Student List
2. Contact Information Update
3. Exam Fee Receipt
4. Exam Form
5. Exam Form Check List
6. Exam Form Cancel Approval
7. College Exam Time Table & Upload Question Paper
8. College Mark Entry
9. College Mark Entry Confirm
10. Activity Mark Entry
11. Absent Entry - Theory
12. Absent Entry - Confirm

Payment

Exam

Pre. Exam Module

Academic Instance *	June 2024/May 2025	▼
Exam Instance *	Oct-2024	▼
Course/Program *	11609 Bachelor of Arts NEP 2.0	▼
Program Pattern *	SEMESTER	▼
Program Part*	B.A.NEP.2.0 Part 1 Sem 1	▼
College *	95 -Pad. Vasantao Dada Patil Mahavidyalaya,Kavathe-M.	▼

Reset Continue

Computer Center, Shivaji University, Kolhapur © 2023.

SHIVAJI विद्यापीठ, कोल्हापूर
SHIVAJI UNIVERSITY, KOLHAPUR

Home / College Subject

Academics

Masters

College Course Subject

College Subject

College Name: Pad. Vasantao Dada Patil Mahavidyalaya,Kavathe-Mahankal,Kavathe Mahankal

Programme *	Programme Pattern *	Programme Exam *
--Select--	--Select--	--Select--
Syllabus Group *		
--Select--		

Number Of Subjects - 0 Selected Subjects - 0

Search Here..

Sr. No.	Subject Name	Course Type	Vertical	Credits	Status
No data found					

Save

Computer Center, Shivaji University, Kolhapur © 2023.



- Registration
- Transaction
 - 1. University Entrance Admission
 - 2. College Intake Details
 - 3. Student Login Details
 - 4. Direct Admission
 - 5. College Change
 - 6. Registration Cancel Approval
 - 7. Edit Student Information
 - 8. Eligibility Fee Payment College
 - 9. Registration Student List
- Reports
 - 1. Eligibility List

Home / Registration

Student Profile

Give Any Suggestions!

Help Links

Registration

Registration Module

Academic Instance *

Exam Instance *

Course *

Course Pattern *

Course Part *

College *

Reset Continue

Exam Form Approved Details

Academic Instance *

Exam Instance *

Program *

Program Pattern *

Program Part *

Total Students 0 Male 0 Female 0 Trans-Gender 0

Total Fee 0 Total Paid Fee 0

Search here

#	Program	Part	Total Student	Male Student	Female Student	Trans-Gender Student	Total Paid Count	Total Not Paid Count	Total Paid Fee	Total Not Paid Fee	Total Fee
No data found											

Mark Entry Summary

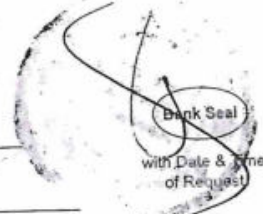
Submit

CUSTOMER ACKNOWLEDGMENT

Date: 24/3/2021 **NEFT from Softtech both**

We acknowledge receipt NEFT / RTGS instruction reference no. _____

Branch: Surthar Name and Signature of Bank Official: [Signature]



RTGS/PAD/SBF/2019

Plot 198, Manisha Apt. Yashwant Nagar, Talegaon Dabhade, Pune Talegaon Dabhade, Maharashtra (MH - 27), PIN Code 410507, India

7387932700
softtechservices7@gmail.com
www.softtechservices7.wixsite.com/softtech
GSTIN: 27ACBFS6088B1Z3

The Principal, Padmabhushan Vasanttrao Patil Mahavidyalaya, Kavthe Mahakal, Sangli Sangli, Maharashtra (MH - 27), India

Place of Supply: MH (27)

The Principal, Padmabhushan Vasanttrao Patil Mahavidyalaya, Kavthe Mahakal, Sangli Sangli, Maharashtra (MH - 27), India

363

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	KOHA Library Management Software Installation & Training, Data Migration, OPAC, Customization, 2 year Support		1.00	25,000.00	2,250.00	2,250.00	29,500.00
TOTAL			1.00	25000.00	2250.00	2250.00	29500.00

Transfere by RTGS. on his Account
29520
60109919785
BOM.
24/3/21

Total: ₹ Twenty Nine Thousand Five Hundred Only
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 25,000.00
TOTAL TAX AMOUNT	₹ 4,500.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 29,500
AMOUNT DUE	₹ 29,500

- Note:**
- One year company warranty.
 - For any queries regarding our services, solution will be provided.
 - Payment / Accepted by RTGS/NEFT/DD/Cash drawn on behalf of Softtech Solutions & Services

Bank Details :
Bank Name : Bank of Maharashtra
Branch : Lonavla Branch
IFSC Code : MUMH00000075
A/C. No. : 60106842850
A/C. Name : Softtech Solutions & Services

[Signature]
Acting Principal
Padmabhushan Vasanttrao Patil
Mahavidyalaya, Kavthe Mahakal, Sangli



Softech Solutions & Services

Total Library Solutions



Reg.No.MAH / 029859 / 2012

Library Automation / Management Software KOHA Open Source Library Automation Software

ID Cards : PVC & RFID Library Membership Cards

Dspace Digital Library Software

Languages LAB / Store Stock Software

To,
The Principal,
PVP, Mahavidyalaya, Kavathe Mahakal. Sangali.

Outward/945/2020-21
Date: 20/03/2021

Quotation

Dear Sir/Madam

Thank You for the interest shown by your organization for taking Quotation.

Hoping for long term business relationship with our Firm **Softech Solutions & Services**.

Sr. No.	Description	Amount
1	KOHA Library Management Software Installation & Training Ccustomization, Data Migration, OPAC Customization.	25,000/-
2	E-Mail Integration, Version Updating, Report Generation	
3	2 Year Extended Support.	

Terms & Conditions

- Software Installed only Koha OSLMS.
- 18% GST Extra.
- For any queries regarding our services, solution will be provided.
- Delivery within 15 working days
- Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of "Softech Solutions & Services"

G.R. Patil

means

Acting Principal
Patsambhushan Vasantkrishna Patil
Mahavidyalaya, Kavathe Mahakal, Sangli

e-Granthalaya
A Digital Library for All

Thanking You



Manager

Softech Solutions & Services
Talegaon Dabhade, Pune

Office Address : Plot No.198, Manisha Apartment, Yashwant
Nagar, Talegaon Dabhade - 410 507 ,Dist-Pune
(Maharashtra)

Chetan Taksale
☎ +91 7387932700

Idrish Khan
☎ +91 9850099707



Dream Merchant Computers

Receipt

Received with Thanks From

The Principal

**Padmabhushan Vasantrodada Patil Mahavidyalaya,
Kavathe-Mahankal,**

Vidyanagar, Kavathe Mahankal, Dist. Sangli, 416 405

Phone: (02341)- 222014

Email: kmpvp@rediffmail.com

To

Dream Merchant Computers

Shop No. 5, Patil Tower, Near Ankali Police Chowaki, Gaon

Bhag Sangli

Phone: 9423035779

Email: shriwatvesangli@gmail.com

Receipt Date :

01/07/2021

Receipt No :

#R20210701001

The sum of **Fifty thousands Rupees Only** By Cheque in Full Payment of our Invoice listed below

₹ 50,000.00

For Dream Merchant Computers

B. Vasant
Proprietor

Cheque / D. D. Details -

The Sangli District Central CO-OP Bank Ltd. Sangli Ch. No.
000513 Date- 01/07/2021

List of Invoice

Sr. No.	Invoice No.	Invoice Date	Work / Referance / Subject Details	₹ Amount
1.	N19062021001	19/06/2021	Student Admission and Accounting Software	50,000.00
2.				
3.				
4.				
5.				
6.				
7.				

End of Receipt

Padmabhushan Vasantrodada Patil
Acting Principal

**Padmabhushan Vasantrodada Patil
Mahavidyalaya, Kavathe Mahankal, Dist. Sangli**



Dream Merchant Computers

INVOICE

From
Dream Merchant Computers

To
The Principal

Invoice Date :
19/06/2021

Shop No. 5, Patil Tower, Near Ankali Police Chowaki, Gaon Bhag Sangli
Phone: 9423035779
Email: shriwatvesangli@gmail.com

Padmabhushan Vasanttraodada Patil Mahavidyalaya,
Kavathe-Mahankal,
Vidyanagar, Kavathe Mahankal, Dist. Sangli, 416 405
Phone: (02341)- 222014
Email: kmpvp@rediffmail.com

Invoice No :
#N19062021001

Subject / Reference - Student Admission and Accounting Software

Sr. No.	Description	Qty.	Rate	Per	Amount
1	Student Admission and Accounting Software Installation	1	50,000.00	lumsom	50,000.00
	Total	1			50,000.00
	Round up +/-				0.00
	Net Bill Amount				50,000.00

Amount is Word : Fifty thousands Rupees Only

Details for Payment (for NEFT / RTGS / Online Transfer):

For Dream Merchant Computers

PAN Card : AAIPW8824A
Bank Name : State Bank of India
Bank Branch : Market Yard, Sangli
Account No : 11203435667
Bank IFS Code : SBIN0007971 | Bank MIRC Code : 416002154


(Authorised Signature)

End of Bill

50,000/-
0205/3
21/54
21/7/2021


Acting Principal
Padmabhushan Vasanttraodada Patil
Mahavidyalaya, Kavathe Mahankal, Dist. Sangli

rediffmail

Mailbox of kmpvp

Subject: N-LIST: Payment Acknowledgement - Padmabhooshan Vasantdada Patil Mahavidyalaya (Ref No. INF/N-LIST/2021/1517)

From: N-LIST Payment <paymentinfo@inflibnet.ac.in> on Wed, 29 Sep 2021 22:00:22

To: "Dr. M.K Patil" <kmpvp@rediffmail.com>

Cc: "Mr. Mahesh Maruti Kamble" <mahesh8063@gmail.com>

To
Principal
Padmabhooshan Vasantdada Patil Mahavidyalaya
Sangli - Maharashtra
Respected Sir/ Madam,

This is to acknowledge that your payment of Rs. 5900 vide DD/Cheque/RTGS/NEFT No. IBKL210928063299 dated 2021-09-28 has been received on 2021-09-29 towards annual membership fee of N-LIST Programme for the period 01/04/2021 to 31/03/2022

Online receipt will be generated only after realization of DD/Cheque and GST payment. You will be intimated once receipt will be generated (mostly by Second Week of the next month).

For any queries regarding N-LIST Payment, please contact us at paymentinfo@inflibnet.ac.in.

Important Note: If you do not have the College Administrator's™ username and password, kindly send a separate email along with an authorization letter[docx] to college@inflibnet.ac.in. We will be happy to provide N-LIST College Administrator's™ username and password.

With regards,

N-LIST Team

INFLIBNET Centre

(An IUC of UGC)

Infocity, Opp. DA-IICT

Gandhinagar - 382007, Gujarat

Phone: 079-23268243/44

Email: college@inflibnet.ac.in (access related); paymentinfo@inflibnet.ac.in (payment related)

Acad
GR Patil
20/9 1-10

(Handwritten signature)

11/10/21
Acting Principal
Padmabhooshan Vasantdada Patil
Mahavidyalaya, Kavathe Mahankal, Sangli

<p>P.V.P. Mahavidyalaya, Kavathe Mahankal, (Sangli) Inward No. 1609 Date 01/10/2021 <i>(Handwritten signature)</i> Signature</p>
--



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

Invoice

Ref No.: INF/N-LIST/2021/1517

Date: 2021-09-28
Invoice No.: NLIST/21-22/1943
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Padmabhooshan Vasantdada Patil Mahavidyalaya
P.V.P. Mahavidyalaya, Post & Tal.- Kavathe Mahankal
Sangli
Maharashtra - 416405

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
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-09-28

Receipt No: 53333

Received with thanks from Padmabhooshan Vasantdada Patil Mahavidyalaya, Sangli, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque/No/DD/No/RTGS/No. IBK:210928063299
Dated 2021-09-28 drawn on IDBI BANK Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee in the financial year 2021-22.

Rs. 5900

Acting Principal
Padmabhooshan Vasantdada Patil
Mahavidyalaya, Kavathe Mahankal, Sangli

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2021-10-27 03:10:44
INFLIBNET Ref No : INF/N-LIST/2021/1517
GSTIN. 24AAATI1480J1ZS
Servicing Accounting Code: 998431

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>

श्रीमती व. विमानवाले

 SANGLI DIST. CENTRAL CO-OP. BANK LTD; SANGLI.

Branch :

Date :

28/11/17

02533

21/11/17

28/11/17

Acting Principal

Receives from: **Pradipbhusan V. Santraodada Patil**

By Cheque Transfer for NEFT / RTGS

On _____
Bank State Bank of India

Branch Intercity Gandhinagar

Favouring _____
M-List Annual membership
fee

A/c. No. : 31104082932

Amount Rs. : 5901.18

Banks's Charges Rs. : 1.18

Total Rs. : 5902.36

(Words in Rupees Five thou. nine hund
one & Eighteen paise

(Signature)

Acting Principal

Pradipbhusan V. Santraodada Patil

Maharajwade, K. Maheshwari, Sangli

Scroll No - _____

UTR NO - BRKL

210428063299





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

Proforma Invoice

Ref No.: INF/N-LIST/2021/1517

Date: 2021-09-03 06:56:55 (Website)
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Padmabhooshan Vasantdada Patil Mahavidyalaya
P.V.P. Mahavidyalaya, Post & Tal.- Kavathe Mahankal
Sangli
Maharashtra - 416405

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
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- 1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 2 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

Sanctioned

Acting Principal

Padmabhooshan Vasantdada Patil
Mahavidyalaya, Kavathe Mahankal, Sangli

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

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

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



Dream Merchant Computers

Receipt

Received with Thanks From

The Principal

Padmabhushan Vasantrodada Patil Mahavidyalaya,

Kavathe-Mahankal,

Vidyanagar, Kavathe Mahankal, Dist. Sangli, 416 405

Phone: (02341)- 222014

Email: kmpvp@rediffmail.com

To

Dream Merchant Computers

Shop No. 5, Patil Tower, Near Ankali Police Chowaki, Gaon

Bhag Sangli

Phone: 9423035779

Email: shriwatvesangli@gmail.com

Receipt Date :

01/07/2021

Receipt No :

#R20210701001

The sum of **Fifty thousands Rupees Only By Cheque** in Full Payment of our Invoice listed below

₹ 50,000.00

For Dream Merchant Computers

Cheque / D. D. Details -

The Sangli District Central CO-OP Bank Ltd. Sangli Ch. No. 000513 Date- 01/07/2021

List of Invoice

Sr. No.	Invoice No.	Invoice Date	Work / Referance / Subject Details	₹ Amount
1.	N19062021001	19/06/2021	Student Admission and Accounting Software	50,000.00
2.				
3.				
4.				
5.				
6.				
7.				

End of Receipt

Acting Principal
 Padmabhushan Vasantrodada Patil
 Mahavidyalaya, Kavathe Mahankal, Dist. Sangli



Dream Merchant Computers

INVOICE

From
Dream Merchant Computers
 Shop No. 5, Patil Tower, Near Ankali Police Chowaki, Gaon
 Bhag Sangli
 Phone: 9423035779
 Email: shriwatvesangli@gmail.com

To
The Principal
Padmabhushan Vasantrodada Patil Mahavidyalaya,
Kavathe-Mahankal,
 Vidyanagar, Kavathe Mahankal, Dist. Sangli, 416 405
 Phone: (02341)- 222014
 Email: kmpvp@rediffmail.com

Invoice Date :
 19/06/2021

Invoice No :
 #N19062021001

Subject / Reference - Student Admission and Accounting Software

Sr. No.	Description	Qty.	Rate	Per	Amount
1	Student Admission and Accounting Software Installation	1	50,000.00	lumsun	50,000.00
	Total	1			50,000.00
	Round up + / -				0.00
	Net Bill Amount				50,000.00

Amount is Word : Fifty thousands Rupees Only

Details for Payment (for NEFT / RTGS / Online Transfer):

PAN Card : AAIPW8824A

Bank Name : State Bank of India

Bank Branch : Market Yard, Sangli

Account No : 11203435667

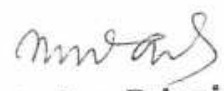
Bank IFS Code : SBIN0007971 | Bank MIRC Code : 416002154


For Dream Merchant Computers


 (Authorised Signature)

End of Bill

50,000/-
 020513
 21654.
 21/7/2021.


Acting Principal
Padmabhushan Vasantrodada Patil
Mahavidyalaya, Kavathe Mahankal, Sangli


Dream Merchant Computers

Receipt

Received with Thanks From

The Principal
**Padmabhushan Vasantrodada Patil Mahavidyalaya,
Kavathe-Mahankal,**

Vidyanagar, Kavathe Mahankal, Dist. Sangli, 416 405

Phone: (02341)- 222014

Email: kmpvp@rediffmail.com

To

Dream Merchant Computers

Shop No. 5, Patil Tower, Near Ankali Police Chowaki, Gaon

Bhag Sangli

Phone: 9423035779

Email: shriwatvesangli@gmail.com

Receipt Date :

09/11/2022

Receipt No :

#R20221109001



The sum of **Fifteen thousands Rupees Only** By NEFT in **Full Payment** of our Invoice listed below

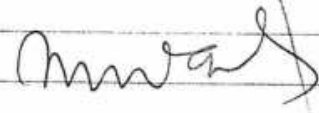



Cheque / D. D. Details -

IBKL0SDC011 - IBLK221109417534

List of Invoice


Sr. No.	Invoice No.	Invoice Date	Work / Reference / Subject Details	₹ Amount
1.	N05112022001	05/11/2022	Annual Maintenance Charges for the Year 2021-22	15,000.00
2.				
3.				
4.				
5.				
6.				
7.				


Acting Principal
Padmabhushan Vasantrodada Patil
Mahavidyalaya, Kavathe Mahankal Dist. Sangli

End of Receipt

CT

288

 Sangli District Central Co-op. Bank Ltd; Sangli
 Branch: K. Mahankaly
 Date: 09/11/2022

Received **Acting Principal**
 From Padmabhushan Vasantrodada Patil
 By Cheque Mahavidyalaya, K. Mahankal Dist. Sangli
 Transfer for 000 670

NEFT/RTGS
 On Dream Merchant Compu.
 Bank State Bank of India
 Branch Market Yard Sangli
 Favouring Annual Maint. charges
 Ac. No. 11203435667

Amount ₹ 15000/-
 Bank's
 Charges ₹ 3.54
 Total ₹ 15003.54
 (Rupees) Fifteen thousand

RECEIVED



Three & fifty Paise

M. Patil
Acting Principal
 Padmabhushan Vasantrodada Patil
 Mahavidyalaya, K. Mahankal Dist. Sangli



Received with Thanks From

The Principal

Padmabhushan Vasantrodada Patil Mahavidyalaya,

Kavathe-Mahankal,

Vidyanagar, Kavathe Mahankal, Dist. Sangli, 416 405

Phone: (02341)- 222014

Email: kmpvp@rediffmail.com

To

Dream Merchant Computers

Shop No. 5, Patil Tower, Near Ankali Police Chowaki, Gaon

Bhag Sangli

Phone: 9423035779

Email: shriwatvesangli@gmail.com

Receipt Date :

26/04/2023

Receipt No :

#R20230426001

The sum of **Fifteen thousands Rupees Only** By **NEFT** in **Full Payment** of our Invoice listed below

₹ 15,000.00



Cheque / D. D. Details -

NEFT*IBKL0SDC011*IBKL230428402277*PRINCIPAL SENIER

List of Invoice

Sr. No.	Invoice No.	Invoice Date	Work / Referance / Subject Details	₹ Amount
1.	N12042023001	12/04/2023	Annual Maintenace Charges for the Year 2022-23	15,000.00
2.				
3.				
4.				
5.				
6.				
7.				

Amudant
PRINCIPAL,

Padmabhushan Vasantrodada Patil
Mahavidyalaya, K. Mahankal, Dist- Sangli.

End of Receipt



Received with Thanks From

The Principal

Padmabhushan Vasantrodada Patil Mahavidyalaya,

Kavathe-Mahankal,

Vidyanagar, Kavathe Mahankal, Dist. Sangli, 416 405

Phone: (02341)- 222014

Email: kmpvp@rediffmail.com

To

Dream Merchant Computers

Shop No. 5, Patil Tower, Near Ankali Police Chowaki, Gaon

Bhag Sangli

Phone: 9423035779

Email: shriwatvesangli@gmail.com

Receipt Date :

29/08/2024

Receipt No :

#R20240829001

The sum of **Fifteen thousands Rupees Only** By **NEFT** in **Full Payment** of our Invoice listed below

₹ 15,000.00



Cheque / D. D. Details -

*IBKL0SDC011*IBKL240829889803*PRINCIPAL P V P

List of Invoice

Sr. No.	Invoice No.	Invoice Date	Work / Referance / Subject Details	₹ Amount
1.	N12082024001	12/08/2024	Annual Maintenace Charges for the Year 2023-24	15,000.00
2.				
3.				
4.				
5.				
6.				
7.				

Principal
PRINCIPAL,
 Padmabhushan Vasantrodada Patil
 Mahavidyalaya, K. Mahankal, Dist- Sangli

End of Receipt