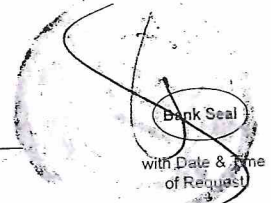


**CUSTOMER ACKNOWLEDGMENT**

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

We acknowledge receipt NEFT / RTGS instruction reference no. \_\_\_\_\_

Branch: Surthar Name and Signature of Bank Official: \_\_\_\_\_



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 Princiapal, **Padmabhushan Vasantrao Patil Mahavidyalaya, Kavthe Mahakal, Sangli**  
Sangli, Maharashtra (MH - 27), India

Place of Supply: MH (27)

The Princiapal, Padmabhushan Vasantrao 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
<b>TOTAL</b>			<b>1.00</b>	<b>25000.00</b>	<b>2250.00</b>	<b>2250.00</b>	<b>29500.00</b>

*Transfere by RTGS. on his Account*  
29500  
60109919785  
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

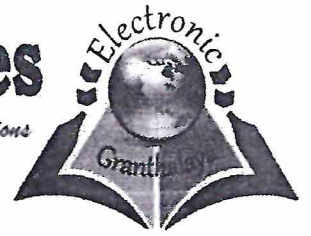
**Bank Details :**  
Bank Name : Bank of Maharashtra  
Branch : Lomavla Branch  
IFSC Code : MAHB0000075  
A/C. No. : 60106842850  
A/C. Name : Softtech Solutions & Services

*Amol*  
**Acting Principal**  
Padmabhushan Vasantrao Patil Mahavidyalaya, Kavthe Mahakal Dist-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,  
VVP, 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  
Patil Maheshwari Mahavidyalaya  
Mahavidyalaya, Kavathe Mahakal, Sangali

e-Granthala  
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 9950008707

softechservices7@gmail.com / www.softechservices.blogspot.com

Received with Thanks From

**The Principal**

**Padmabhushan Vasantodada 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. Patil*  
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 Vasantodada Patil*  
**Acting Principal**

**Padmabhushan Vasantodada 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 Vasantaoada 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
	<b>Net Bill Amount</b>				<b>50,000.00</b>

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/-  
 000913  
 71454.  
 21/7/2021.

  
**Acting Principal**  
**Padmabhushan Vasantaoada Patil**  
**Mahavidyalaya, Kavathe Mahankal, Sangli**





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
		<b>Total</b>	<b>5,900.00</b>

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. IBKL210928063299  
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  
इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

*Handwritten signature*



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

Branch :

Date :

*28/11/21*

*00533*

*21/11/21*

*28/11/21*

**Acting Principal**

Received from:

**Padmabhushan V. Santrodate Patil**

~~Padmabhushan V. Santrodate Patil~~

By Cheque Transfer for NEFT / RTGS

On \_\_\_\_\_

Bank State Bank of India

Branch Indira city Gandhinagar

Favouring \_\_\_\_\_

M-List Annual membership fee

A/c. No. : 31104082932

Amount Rs. : 5901.18

Banks's Charges Rs. : 1.18

Total Rs. : 5901.18

(Words-in Rupees Five thousand

one & Eighteen paise

*Minors*

**Acting Principal**

**Padmabhushan V. Santrodate Patil**

~~Padmabhushan V. Santrodate Patil~~

Serial No - \_\_\_\_\_

UTR No - IBKL

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
		<b>Total</b>	<b>5,900.00</b>

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](mailto: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

*mmw*

Acting Principal

Padmabhooshan Vasantdada Patil  
Mahavidyalaya, Kavathe Mahankal, Sangli

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>



# 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

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 .....

**Acting Principal**  
Padmabhushan Vasantrodada Patil  
Mahavidyalaya, K. 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 / Referance - 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
	<b>Net Bill Amount</b>				<b>50,000.00</b>

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  
 21454.  
 21/7/2021.

  
**Acting Principal**  
**Padmabhushan Vasantrodada Patil**  
**Mahavidyalaya, Kavathe Mahankal, Dist. 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 :

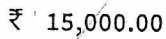
09/11/2022

Receipt No :

#R20221109001



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




Cheque / D. D. Details -

IBKLOSDC011 - 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 .....

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 **Pragam 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**

**three & fifty paise**

*[Signature]*

**Acting Principal**

**Padmabhushan Vasantrodada Patil**

**Mahavidyalaya, K. Mahankal Dist. 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 :

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.				

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

End of Receipt .....



# Dream Merchant Computers

## Receipt

Received with Thanks From

**The Principal**

**Padmabhushan Vasatraodada 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.				

*Signature*  
**PRINCIPAL,**  
**Padmabhushan Vasatraodada Patil**  
**Mahavidyalaya, K. Mahankal, Dist- Sangli**

End of Receipt .....