

ISO Certified: 9001:2015

"ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार" - शिक्षणमहर्षी डॉ. बापूजी साळुंखे

Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's

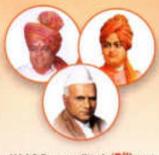
PADMABHUSHAN DR. VASANTRAODADA PATIL

TASGAON, Dist. Sangli, Pin- 416 312 @ - STD: 02346-250665, 250575 FAX: 250575

Affiliated to Shivaji University, Kolhapur

E-mail: san.pdvpm.tas@gmail.com Website: www.pdvpmtasgaon.edu.in

Established Year: June 1962 P. B. No.: 14 Jr. College No.: J22-10-001 Sr. College Code No.: SIACI4 Jr.: C-8



NAAC Reaccreditted 'B" (2.76)

Shikshanmaharshi

Hon. Chandrakant (Dada) Patil PRESIDENT

Prin. Abhaykumar Salunkhe CHAIRMAN

Prin. Mrs. Shubhangi Gawade M Sc. B Ed SECRETARY

M.Sc., Ph.D. PRINCIPAL

Dr. Bapuji Salunkhe BA, BT, DLitt. FOUNDER

Ref.No.: PDVPMT /

Ex- Minister of Revenue, Public Works Govt, of Maharashtra

Date:

Criterion IV

Infrastructure and Learning Resources

4.2.1

Library is Automated using Integrated Library Management System (ILMS)

(Biyani Technologies)



TAX/GST INVOICE

BIYANI TECHNOLOGIES PVT LTD

Email: <u>info@biyanitechnologies.com</u> Website: <u>www.biyanitechnologies.com</u>

(Bringing Technology 2 Business)

Billed To,		Invoice No. Invoice Date Purchase Order No. Purchase Order Date		9243										
The Principal, Pad. Dr. Vasantraodada Patil Mahavidyalay, Tasgaon Address:- Tasgaon, Dist- Sangli. State: - Maharashtra. GSTIN Number:-				29 th Dec 2021										
							Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)		
							1	Library Management Software	85238020	1	38,000/-			
2	Barcode Scanner	8471	1	7,000/-	1									
3	Barcode Printer	8443	1	25,500/-	1									
4	Printed Sticker (@ 0.85 Paisa Per- Sticker)	4821	2,000	1,700/-	77,200.00									
5	Plain Sticker (@ 0.20 Paişa-Per Sticker)	4821	13,000	2,600/-										
6	Ribbon	9612	2 Roll	2,400/-										
corn	AND COMPANY AND AND A PROPERTY.				Sub Total	77,200.00								
COMP	ANY GSTIN NO.:- 27AAHCB9700C1	ZX				E&OE								
					CGST@9%	6,948.00								
					SGST @ 9%	6,948.00								
					IGST @ 18%	0.00								
Total Amount of GST: - Thirteen Thousand Eight Hundred Ninety Six Only.					Round Off	0.00								
Grand Invoice Total In Words: - Ninety One Thousand Ninety Six Only.					Grand Total	91,096.00								
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.
- 2. All the payment to be made by A/C payee Cheque / DD in favor on Kofhapur Br only.
- 3. Any late payment will have an interest @ 24% per annum on the total amount.
- 4. 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.
- 6. 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.



No.

Librarian, P. D. V. P. College, Tasgaon-416312 (Sangil)

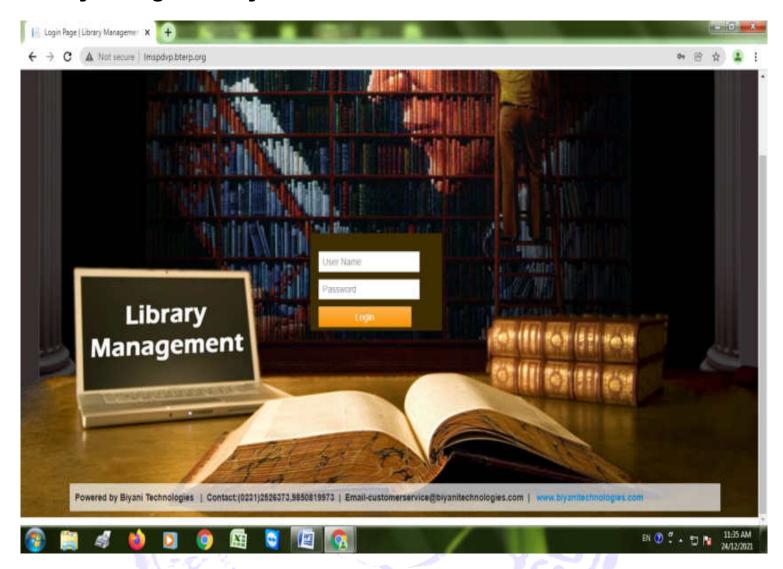
Authorized Signator

Receiver's Signature

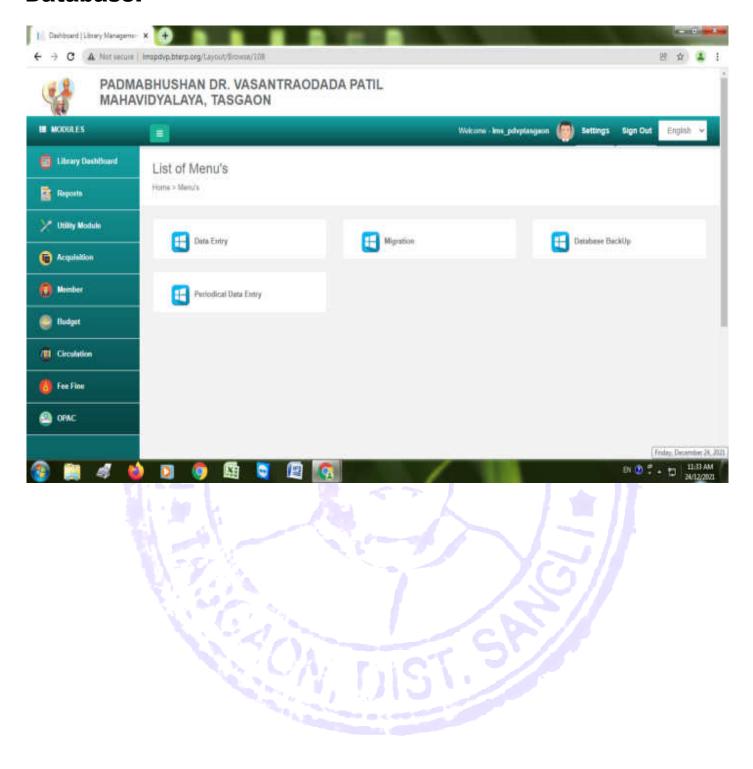
Regd.Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.

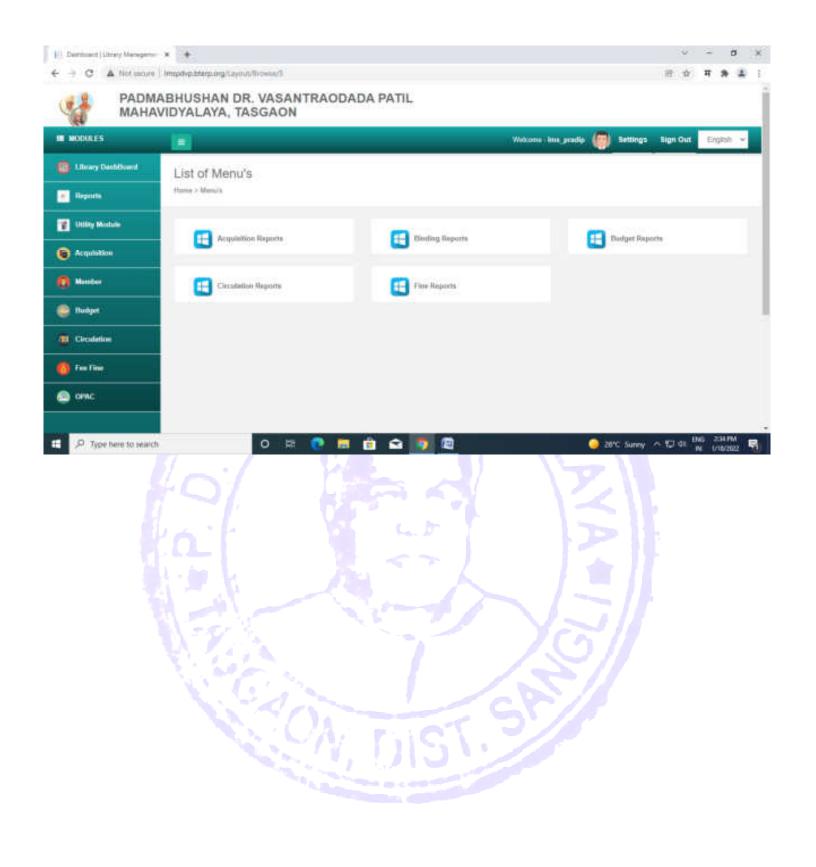
Contact No: 9922112873, 0231-2526373.

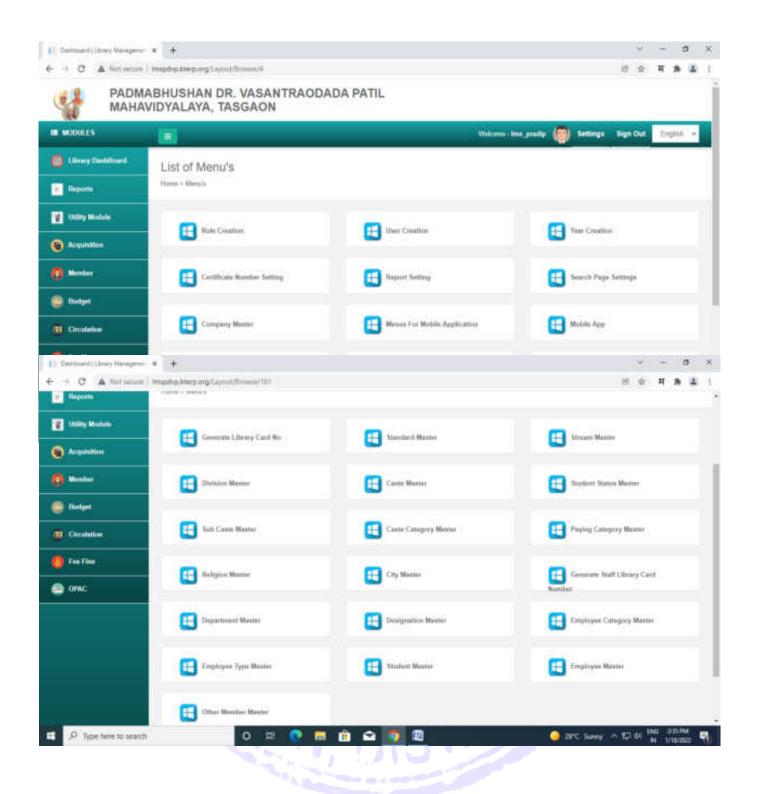
Library Management System:



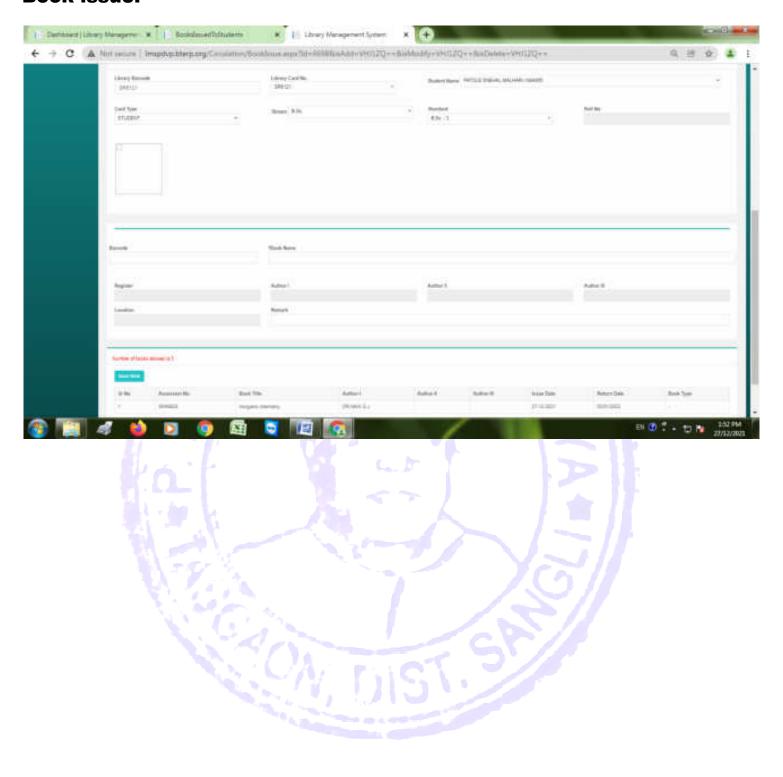
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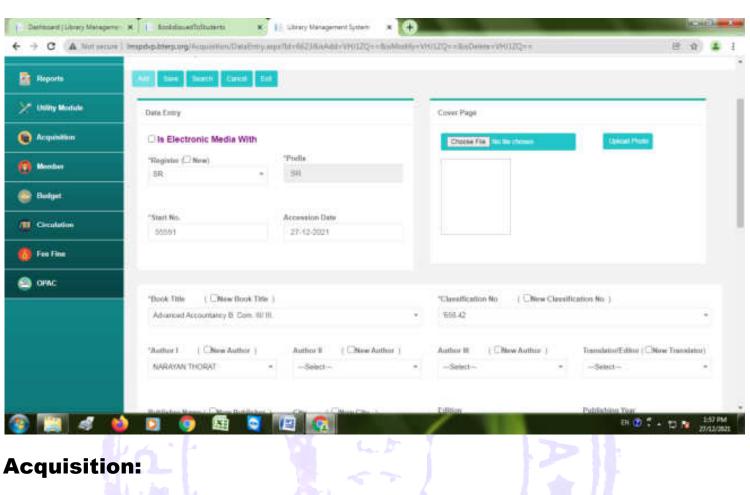


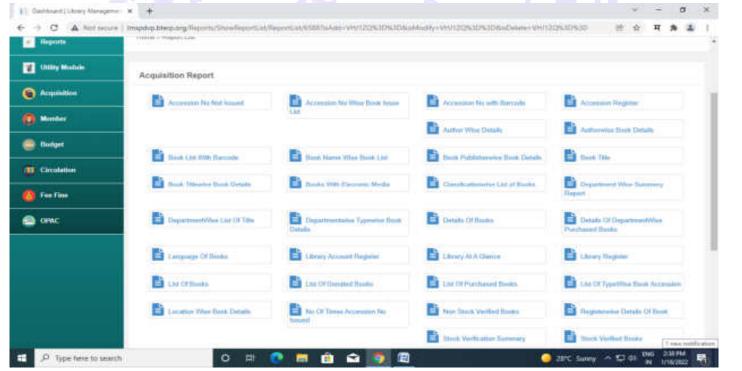


Book issue:

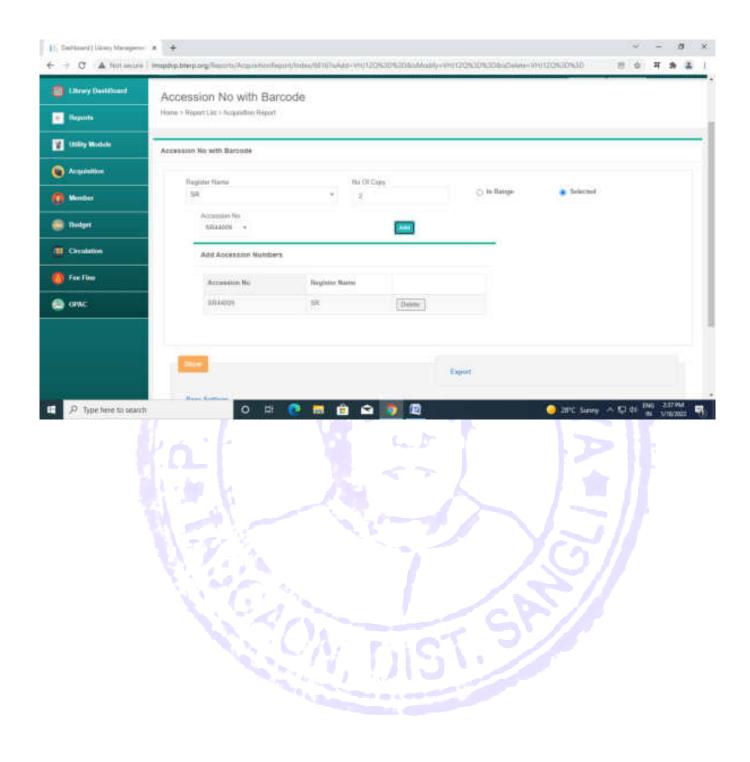


For data entry:

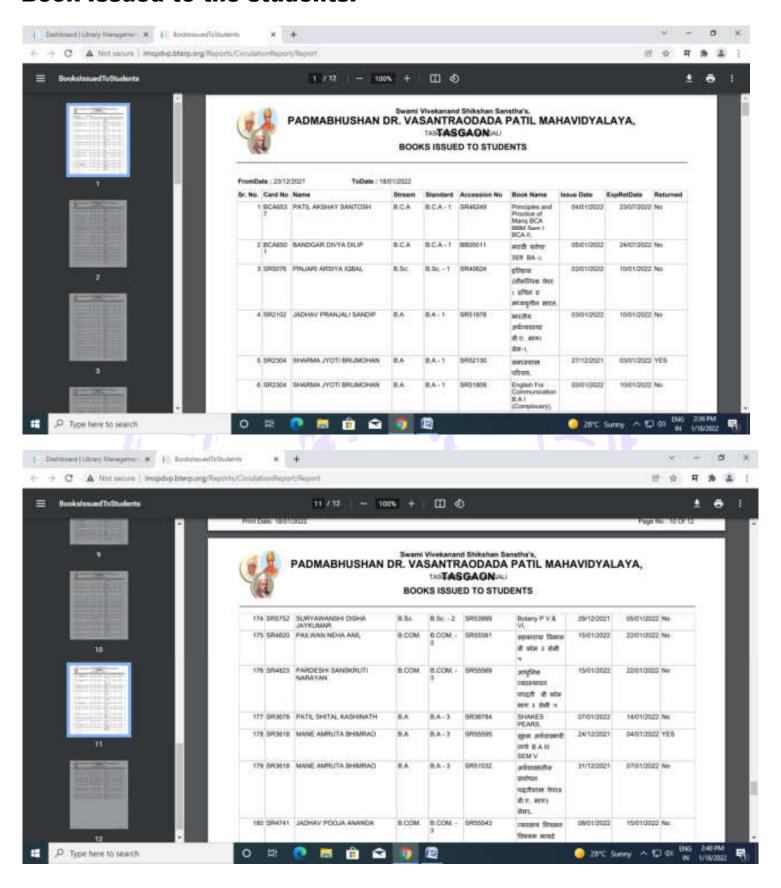




Accession Number of Book with Barcode:



Book Issued to the students:





5808831033 MITTING THE SHOW

Tax Invoice

MARTEMSOFT CUP SOLUTIONS PV7 LTD. 1450- A NEW NANDANWAN DEP. PANDAY POLYTECHNIC NAGPUR

NO. SANTE - ZNANICHTERTOIZE - UZZBONIKZCESPTCZGARGO

- BELLEVICE GUILDING LIS. PT Our Bank Ostalla as failures

Company Name Bank Name Branch Pierce Account No

Maximum ERP Solutions Pvt. Ltd. State Sunk of India Mandean Rappur

34079484917 IFE Code SRINORILLI44

DHE PRINCIPAL ADMININGSHAM WASANTDADA PATIL LABOTTH ALAYA, TASGAO, SANGLE

Province Asia 2020-21/01056

Delivery Note:

Supplier's Ref.

Buyer's Order Ro PDSPMT/23/2019-20

Despatch Document No

Terms of Delivery

trates.

17-Feb-2021

Hoga/Terms Of Payment

Other Referentation

Dated

02-May-2019

Dated

Er, No.	Description Of Goods CLOUG HASED ERP COMS	HSN/SAC	Quantity	Rate	Per	=000000
The state of	TOWART BULLING YOM THE PERIOD SULFACEOUS	998319	1771.00 NO	85.00	NO	Amuunt 1,50,535,00
	CGST@9% SGST@9% NDUNDED OFF			9.00 9.00		19.548.15 17.548.10 - 6.30
David Ex	Total /					1,77,931,00

tupees One Lakin Seventy-Seven Thousand Six Hundred Thir

		Taxable Value	Central Tax		State Tax	
	52000 F		Rate	Amnum	Paris	Amount
THE RELL	Total	1,50,535,00	9,00	17,548.15	9.00	13,540.15

Tay Amount (in sepola)

Supres. Thirteen Thousand Pive Hundred Forty-Eligic and Pitteen Paris Circle

CONTRACTOR AND MAJORITHATO

we Declare that this mission shows the actual price of the goods marked and that all particulars are true and correct.

\$5- Determine will be charged 1.5% per month, if payment not fond without 25 plays from the date of this Involce

THE MASTERSOFT SHE SOCUTIONS BUT LTD.



在光切自

Authorized Squares

Die is a Septem Generalus Division, Herein, Geneticie in

Mucab for makerik KMF Belgronne fine Kinderaklan

