



Yashoda Shikshan Prasarak Mandal's

## Yashoda College of Architecture, Satara

S. No. : 244, NH-4, Wadhe Phata, Satara., Tele Fax- 02162-271242

Website- [www.ycoa.org.in](http://www.ycoa.org.in), Email-[principalarch@yes.edu.in](mailto:principalarch@yes.edu.in), registrar\_yc@yes.edu.in

Approved by COA & AICTE- New Delhi, Govt. of Maharashtra (DTE, Mumbai)

Affiliated to Shivaji University, Kolhapur.

**Prof. Dasharath Sagare**

Founder, President

**Ar. Suhas S. Talekar**

Principal

Ref. No. – YSPM/YCA/ADMIN/ /2021-22

Date: 20/03/2022

### It Infrastructure Details

Sr. No.	Particular	Available
1	Computers	61
2	Printers	6
3	LCD Projector	4
4	Plotter	1
5	CCTV	Yes
6	MIRA Interactive Flat Panel	1
7	UPS	Yes
8	Internet	50 Mbps + 100 Mbps
9	Wi-Fi	Yes
10	System Software	10
11	Application Software	15
12	Language Lab	25+1
13	Library Management System	Yes

Principal

Yashoda College of Architecture  
Satara



**Yashoda Shikshan**  
Yashoda College  
Dead Stock

Faculty of Architecture

Sr. No.	Sr. No. & Page No. in CGIR	Name of Item	Bill No. & Date	Receipt Qty.	Unit Rate	Total Amount	Sign.
1	106/25	4017 Variation Acer Desktop Acer Desktop 4th Gen. Dual Core 4GB Ram, 500GB HDD, Dos, 15.5" KB & Mouse, 18.5" Monitor	LTS85/ 16-17/06	01	24500/-	24500/-	
2	106/25	4017 Variation Acer Desktop 4th Gen. Dual Core 4GB Ram, 500GB HDD, Dos, 15.5" KB & Mouse, 18.5" Monitor	LTS85/ 16-17/06	01	24500/-	24500/-	
3	106/25	4017 Variation Acer Desktop 4th Gen. Dual Core 4GB Ram, 500GB HDD, Dos, 15.5" KB & Mouse, 18.5" Monitor	LTS85/ 16-17/06	01	24500/-	24500/-	
4	106/25	4017 Variation Acer Desktop 4th Gen. Dual Core 4GB Ram, 500GB HDD, Dos, 15.5" KB & Mouse, 18.5" Monitor	LTS85/ 16-17/06	01	24500/-	24500/-	

**Prasarak Mandal's**  
of Architecture  
Register



Department :

Sr. No. & Page No. of Stock Register	Final Disposal	Amount realised & Date of Credit	Amount Write off	Balance in Stock	Signature	Remarks
75PM/YCA/Comp 16-17/01						
75PM/YCA/Comp 16-17/02						
75pm/YCA/ Comp/16-17/03						
75pm/YCA/ Comp/16-17/04					Principal Yashoda College of Architecture Satara	



**INVOICE**

**LOGICSOFT IT SOLUTIONS & SERVICES 2016-17**  
 Office No. 14 2nd Floor,  
 Onkar Building, Near Shivaji Statue  
 Kothrud, Pune 411038  
 Contact: 020-30248326, 9975988490  
 E-Mail: info@logisoftindia.in, account@logisoftindia.in

Invoice No  
**LIS&S/16-17/060**  
 Delivery Note

Dated  
**28-Jun-2016**  
 Mode/Terms of Payment

Supplier's Ref

Order Reference(s)

Buyer's Order No  
**YSPM-YCA/PO/052/2016-17**  
 Dispatch Document No

Dated  
**15-Jun-2016**  
 Dated

Despatched through

Destination

Terms of Delivery

Buyer  
**Yashoda Shikashan Prasarak Mandal**  
 Yashoda College of Architecture  
 S.No.242/1,V.N.,Road,Wadhe,NH-4,  
 Satara -415004

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	4917 Variation Acer Desktop 4th Gen, Dual Core, 4 GB Ram, 500 GB HDD, Dvd, USB Keyboard & Mouse, 3 YRS WTY	50 NOS	24,500.00	NOS		12,25,000.00
2	Acer 18.5" Monitor	50 NOS	0.01	NOS		0.50
3	Projector Dell 1220S Sn:4M52G22	1 NOS	21,568.88	NOS		21,568.88
4	CONNECTOR RJ45 D-Link	200 NOS	6.50	NOS		1,300.00
						12,47,869.38
	Output Vat @5.5%		5.50	%		67,446.53
	Output Vat@12.5%		12.50	%		2,896.11
	Discount					(-144.02)
	<b>Total</b>	<b>301 NOS</b>				<b>₹ 13,17,868.00</b>

Amount Chargeable (in words)

**INR Thirteen Lakh Seventeen Thousand Eight Hundred Sixty Eight Only**

Company's VAT TIN: 2774108553V  
 Company's CST No.: 2774108553C  
 Company's Service Tax No.: BMQPS7171HSD001  
 Company's PAN: BMQPS7171H

Declaration

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date which the sale of the goods specified in this Tax Invoice 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 filing or returned the due tax if any payables on sales has been paid or shall be paid.

Customer's Seal and Signature

for LOGICSOFT IT SOLUTIONS & SERVICES 2016-17



This is a Computer Generated Invoice

*G. Rakkar*

**Principal**  
 Yashoda College of Architecture  
 Satara



# YASHODA SHIKSHAN PRASARAK MANDAL, SATARA

Regi. No. - Maharashtra/13056/Satara

Office- 'Yashobal', Yashodanagar, Godoli, Near NH-4, Satara: - 415004.

Phone No: - 02162-237121, 271238/39/40, Fax : 02162-271239

E-mail id: - admin@yspmsatara.co.in, Website: www.yspmsatara.co.in

Prof. Dasharath Sagare  
Founder President

Prof. Ajinkya Sagare  
Vice-President

Mrs. Sadhana Sagare  
Secretary

Ref. No. – YSPM /PO//523 /2015-16

Date: – 15/05/2016

## PURCHASE ORDER

To,  
**Logicsoft IT Solutions & Services**  
Flat No 405, A, Wing,  
Nishigand Aptt Deshmukh wadi,  
Pune.

**Subject – Purchase Order for Computers.**

Dear Sir,

We are pleased to place a purchase order with your firm for (Yasoda College of Architecture, Satara) supplying Computer and Peripherals as per below.

Sr. No.	Particulars	Qty.	Rate	Total
1	4017 Verition Acer Desktop 4 <sup>th</sup> Gen. Dual Core, 4Gb, Ram, 500Gb HDD, Dos, USB Keyboard & Mouse	50 Nos.	24500.00	12,25,000.00
2	Acer 18.5' Monitor	50 Nos.	0.01	0.50
3	Projector Dell 1220S	1 Nos.	21568.88.00	21568.88
4	Connector RJ45 D-Link	200 Nos.	6.50.00	1300.00
Total				1247869.00
Output VAT@ 5.5%				67,446.53
Output VAT@ 15.5%				2,696.11
Discount				(-)144.02
<b>Grand Total</b>				<b>13,17,868.00</b>

(₹ Thirteen Lack Seventeen Thousand Eight Hundred Sixty Eight Rupees Only)

### Terms & conditions-

5. **Delivery:** within 1 week from the date of purchase order at our campus.
5. **Payment:** 100% after Delivery (Credit Limit 3 Month).
6. **Duties & Taxes:** All Inclusive.
7. **Installation & Technical Support:** All-inclusive.

Please send acceptance of this purchase order as early as possible.

Thanking you,

*Received*  
*[Signature]*

*[Signature]*  
Principal  
Yashoda College of Architecture  
Satara

*[Signature]*  
Registrar  
Yashoda Shikshan Prasarak Mandal  
Satara



## TAX INVOICE

<b>LOGICSOFT INDIA PRIVATE LIMITED</b> HQ 5, 3rd FLOOR, PUNEET YASH ARCADE, NEAR KOTHRUD STAND OPP. HOTEL KOKAN EXPRESS ABOVE CHITALE SWEET, KOTHRUD PUNE - 411028 L.L. 25391771/2/3/4/5/6 GSTIN/UIN: 27AADCL3561H1Z1 State Name : Maharashtra, Code : 27 E-Mail : account@logisoftindia.in	Invoice No. <b>LIPL218/2018-19</b>	Dated <b>5-Jul-2018</b>
Buyer <b>Yashoda Shikshan Sanstha,Satara</b> YSPM, Yashoda College of Architecture Satara NH-4,Near LPG Gas Pump, Wadhe Phata,Satara. State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>3 Month</b>
	Supplier's Ref. <b>Nitin Shinde</b>	Other Reference(s)
	Buyer's Order No. <b>YSPM/PO/66/2018-19</b>	Dated <b>5-Jul-2018</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery <b>Door Delivery</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ACER DESKTOP</b> Core i5 7400 / 4GB / 1TB / 18.5" USB Keyboard & Mouse/Dos / 3 Yr Warranty S / N - UXB1JSIW401689448 / W4011710099 W4011709856 / W4011710178 / W4011710209 W4011710141 / W4011710000 / W4011710232 W4011709842 / W4011710182 / W4011709844 S / N - UXB1JSIW401689448 / W4011709844 W4011709856 / W4011710178 / W4011710209 W4011710178 / W4011710000 / W4011710232 W4011709842 / W4011710182 / W4011710099	84715000	11 NOS	32,750.00	NOS	3,60,250.00
2	<b>DT Ram DDR4 4 GB Hynix</b>	8473	11 NOS	0.01	NOS	0.11
	<b>CGST</b>					32,422.51
	<b>SGST</b>					32,422.51
	<b>Less : Round Off</b>					(-)0.13
<b>Total</b>			<b>22 NOS</b>			<b>₹ 4,25,095.00</b>


Amount Chargeable (in words) E. & O.E  
**INR Four Lakh Twenty Five Thousand Ninety Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	3,60,250.00	9%	32,422.50	9%	32,422.50	64,845.00
8473	0.11	9%	0.01	9%	0.01	0.02
<b>Total</b>	<b>3,60,250.11</b>		<b>32,422.51</b>		<b>32,422.51</b>	<b>64,845.02</b>

Tax Amount (in words) : **INR Sixty Four Thousand Eight Hundred Forty Five and Two paise Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for LOGICSOFT INDIA PRIVATE LIMITED  
 Authorised Signatory

  
**Principal**  
**Yashoda College of Architecture**

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

राज्यपाल निवास, काठमाडौं

अर्थोपकरण विभाग, काठमाडौं

सुदूरपश्चिम प्रदेश

LOGSHEET 740310

संख्या/दिनांक: १३३०/१०९/२०१८

वस्तु/विवरण: १३३०/१०९/२०१८

दिनांक: १०/०९/२०१८

रकम: १३३०

१३३०

१३३०

१३३०

**GOODS RECEIVED**  
 The material mentioned the bill have been received  
 in good condition & entry has been made in 10/9/18  
 Register of page no under item No. 1330  
 & issued to Comp Center  
 Date 11/8/18  
 [Signature]



## YASHODA SHIKSHAN PRASARAK MANDAL, SATARA

Regi. No. - Maharashtra/13056/Satara

Office - 'Yashobal', Yashodanagar, Godoli, Near NH-4, Satara: - 415004.

Phone No: - 02162-237121, 271238/39/40, Fax : 02162-271239

E-mail id: - admin@yspmsatara.co.in, Website: www.yspmsatara.co.in

Prof. Dasharath Sagare  
Founder President

Prof. Ajinkya Sagare  
Vice-President

Mrs. Sadhana Sagare  
Secretary

Ref. No. - YSPM /PO/ 66 /2018-19

Date: - 30/06/2018

### PURCHASE ORDER

To,  
Logicsoft IT Solutions & Services  
Flat No 405, A, Wing,  
Nishigand Appt Deshmukh wadi,  
Pune.  
Mob. 9975968490.

**Subject - Purchase Order for Computers.**

Dear Sir,

We are pleased to place a purchase order with your firm for (Yasoda College of Architecture, Satara) supplying Computer and Peripherals as per below.

Sr. No.	Particulars	Qty.	Rate	Total
1	Acer Desktop- Core i5,- 7400/7 <sup>th</sup> Gen/18.5" Led Monitor/8GB Ram DDR IV/1TB HDD/"18.5"/USB Keyboard & Mouse/Free Dos/03 Years Onsite Warranty.	11 Nos.	32750.00	360250.00
2	GST 18%			64845.00
3	Grand Total			425095.00

(₹ Four Lack Twenty Five Thousand Ninety Five Rupees Only)

#### Terms & conditions-

- **Delivery:** within 1 week from the date of purchase order at our campus.
- **Payment:** 1 Lack Advance Before Delivery & Reaming Payment after 3 Month.
- **Installation & Technical Support:** All-inclusive.

Please send acceptance of this purchase order as early as possible.

Thanking you,

Principal  
Yashoda College of Architecture  
Satara

Vice-President  
Yashoda Shikshan Prasarak Mandal  
Satara







**INVOICE**

**LOGICSOFT IT SOLUTIONS & SERVICES 2016-17**

Office No. 14 2nd Floor  
 Umkar Building, Near Shivaji Statue  
 Kothrud, Pune. 411038  
 Contact: 020-30248326 9975986490  
 E-Mail: nitin@logicsoftindia.in/account@logicsoftindia.in

Invoice No: LIS&S/16-17/061  
 Date: 28-Jun-2016  
 Delivery Note: \_\_\_\_\_  
 Mode/Term of Payment: \_\_\_\_\_

Supplier's Ref: \_\_\_\_\_  
 Other References: \_\_\_\_\_

Buyer's Order No: YSPM-YCA/PO/052/2016-17  
 Date: 15-Jun-2016  
 Dispatch Document No: \_\_\_\_\_  
 Date: \_\_\_\_\_

Despatched through: \_\_\_\_\_  
 Destination: \_\_\_\_\_

Terms of Delivery: \_\_\_\_\_

**Buyer**  
**Yashoda Shikshan Prasarak Mandal**  
**Yashoda College of Architecture**  
 S.No.242/1, V.N. Road, Wadhe, NH-4,  
 Satara -415004

Sl. No.	Description of Goods	Quantity	Rate	Per	Disc %	Amount
1	Canon LBP 2900 PRINTER S/N:AD04587902	1 NOS	6,500.00	NOS	✓	6,500.00
2	CABLE CAT6 DLINK	305 Mtr	16.39	Mtr	✓	5,000.00
						11,500.00
						632.50
						(-10.50)

Output Vat @ 6.5%  
 Round Off  
 Total

Amount Chargeable (in words)

INR Twelve Thousand One Hundred Thirty Two Only

₹ 12,132.00

Company's GST TIN: 27741885539  
 Company's CST No: 2774188553C  
 Company's Service Tax No: BMQPS7171HS0001  
 Company's PAN: BMQPS7171H

**Declaration**

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date which the sale of the goods specified in this tax invoice 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 filing of returned the due tax, if any payables on sales has been paid or shall be paid

Customer's Seal and Signature

for LOGICSOFT IT SOLUTIONS & SERVICES 2016-17



This is a Computer Generated Invoice

*Handwritten signature and notes in blue ink.*

*Handwritten signature in blue ink.*

**Principal**  
**Yashoda College of Architecture**  
**Satara**

**TAX INVOICE**

 <b>COMPUTRON SYSTEMS</b> F-1, LAXMI VAIBHAV APARTMENT S.No: 1&2, GURUWAR PETH, KAMANI HAUD CHOWK, SATARA - 415 002. PH: 02162-237095 / 09422039739 E-Mail :str_computron@sancharnet.in	Invoice No. <b>361</b>	Dated <b>12-Aug-2015</b>
	Delivery Note <b>DC NO 443 DT 12.08.15</b>	Other Reference(s)
Buyer <b>YASHODA SHIKSHAN PRASARAK SANSTHA PUNE BENGLORE HIGHWAY SATARA</b>	Supplier's Ref. <b>361</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated <b>12-Aug-2015</b>
	Despatched through	Destination

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP LASERJET PRO M 226DW PRINTER PRINT, SCAN, COPY S/NO : CNB7H4D3NW	1 NOS	24,000.00	NOS	24,000.00
2	CANON LASER PRINTER 2900B S/NO : NAQA630774 NAQA630894	2 NOS	6,500.00	NOS	13,000.00
3	ARTIS S801 2.1 SPEAKER SET S/NO : C1101418210AR	1 NOS	2,050.00	NOS	2,050.00
4	ASIA POWER SPEAKER USB - 450U S/NO : 450U0814A001692 450U0814A001688	2 NOS	350.00	NOS	700.00
					39,750.00
<b>Output VAT @ 5 % Rounded Off</b>					<b>1,987.50 0.50</b>
<b>Total</b>		<b>6 NOS</b>			<b>41,738.00</b>


Amount Chargeable (in words) <b>Indian Rupees Forty One Thousand Seven Hundred Thirty Eight Only</b>	<b>E. &amp; O.E</b>		
VAT Amount (in words) <b>Indian Rupees One Thousand Nine Hundred Eighty Seven and Fifty paise Only (₹ 1,987.50)</b>	VAT %	Assessable Value	VAT Amount
	5 %	39,750.00	1,987.50

Remarks:  
 DC NO 443 DT 12.08.15  
 Company's VAT TIN : 27960310747V  
 Company's Service Tax No. : AABFC8312JST001  
 Company's PAN : AABFC8312J

Declaration  
 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 the sale of 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 sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

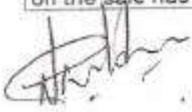
Company's Bank Details  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 11213511048  
 Branch & IFS Code : SATARA MAIN & SBIN0000473

for COMPUTRON SYSTEMS



Authorized Signatory

SUBJECT TO SATARA JURISDICTION  
 This is a Computer Generated Invoice

  
**Principal**  
**Yashoda College of Architecture**  
**Satara**



**TAX INVOICE**

<b>Logicsoft IT Solutions &amp; Services</b> Flat No 405, A ,wing Nishigand Appt Deshmukh wadi Shivane Pune 411029 Landline :- 020-30241376 Contact:-9975968490 E-Mail:-sales@logicsoftindia.in	Invoice NO. LIS&S/P/14-15/96 Delivery Note Supplier"s Ref Buyer"s Order No Despatch Document NO Despatched through Terms of Delivery N.s	Dated 1-Dec-15 Mode/Terms of Payment 100% Advance Against of Delivery Other References(S) Dated-25-9-2015 Dated Destination
Buyer <b>YSPM,s Yashoda College of Architecture,Satara</b> Yashoda Shikshan Prasarak Mandal S. No. 242/1, V. N. Road,Wadhe, NH-4, Satara-415004 Contact Person-Somnath Kumbhar Phone - 91.9096537644		

Sir No	Description of Goods	Quantity	Rate	Per	Disc %	Amount
	HP Design jet T520 36-in ePrinter Plotter	1	190000.00	Nos		190,000.00
2	DELL 1220S LCD PROJECTOR	1	23000.00	Nos		23,000.00
3	CEILLING MOUNT KIT	1	1300.00	Nos		1,300.00
4	PROJECTOR SCREEN INSTALOCK 8 X6	1	4800.00	Nos		4,800.00
5	VGA & POWER CABLE 20 METER	1	1650.00	Nos		1,650.00
6	CAT6 LAN CABLE D'LINK MAKE (305 MTR BOX)	2	5400.00	Nos		10,800.00
	Output Vat @ 5%			5 %		10122.00
	Item No (2,3 & 4 )Output Vat @12. 5%			12.5 %		3637.00
<b>Total</b>		<b>7</b>			<b>INR</b>	<b>₹ 245,309.00</b>

Amount Chargeable(in word)

INR:-Two Lakh fourty-five thousand Three hundred nine only

E.&.O.E

Company,s VAT TIN :27741085553V  
 Company,s CST NO :27741085553C  
 Company"s Service Tax No :BMQPS7171HSD001  
 Company"s PAN:BMQPS7171H

Declaration:  
 I/we hereby certify that my/our registration certificate under that Maharashtra value Added Tax Act.2002 is in forec on the date which the sale of the goods sepcifited in this Tax Invoice 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 returnand the due tax ,if any ,payable on the sale has been paid or shall be paid

Company"s LBT NO      PMC-Applied  
 Buyers LBT NO

Customer"s Seal and Signature

For Logicsoft IT Solutions & Services




This is a computer Generated Invoice

  
 Principal  
 Yashoda College of Architecture  
 Satara







# YASHODA SHIKSHAN PRASARAK MANDAL, SATARA

Regi. No. - Maharashtra/13056/Satara

Office-'Yashobal', Yashodanagar, Godoli, Near NH-4, Satara: - 415004.

Phone No: - 02162-237121, 271238/39/40, Fax : 02162-271239

E-mail id: - admin@yspmsatara.co.in, Website: www.yspmsatara.co.in

Prof. Dasharath Sagare  
Founder President

Prof. Ajinkya Sagare  
Vice-President

Mrs. Sadhana Sagare  
Secretary

Ref. No. - YSPM-YCA/PO/446/2016-17

Date: - 24/09/2016

## PURCHASE ORDER

To,  
**Logicsoft IT Solutions & Services**  
Flat No 405, A, Wing,  
Nishigand Appt Deshmukh wadi,  
Pune.

**Subject - Purchase Order for Equipment.**

Dear Sir,

We are pleased to place a purchase order with your firm for (Yashoda College of Architecture) supplying Computer and Peripherals as per below.

Sr. No.	Particulars	Qty.	Rate	Total
1	Dell 1220S LCD Projector	01 Nos.	23,000.00/-	23,000.00/-
2			<b>Total</b>	23,000.00/-
3			<b>Vat 13.5%</b>	3,105.00/-
4			<b>Total</b>	<b>26,105.00/-</b>
5			<b>Round off</b>	<b>05.00/-</b>
6			<b>Grand Total</b>	<b>26,100,00/-</b>

(₹ Twenty Six Thousand One Hundred Rupees Only)

### Terms & conditions-

1. **Delivery:** within 1 week from the date of purchase order at our campus.
2. **Payment:** 100% after Delivery (Credit Limit 3 Month).
3. **Duties & Taxes:** All Inclusive.
4. **Installation & Technical Support:** All-inclusive.

Please send acceptance of this purchase order as early as possible.

Thanking you,

**Principal**

Yashoda College of Architecture  
Satara

**Vice-President**

Yashoda Shikshan Prasarak Mandal  
Satara



# YASHODA SHIKSHAN PRASARAK MANDAL, SATARA

Regi. No. - Maharashtra/13056/Satara

Office-'Yashobal', Yashodanagar, Godoli, Near NH-4, Satara: - 415004.

Phone No: - 02162-237121, 271238/39/40, Fax : 02162-271239

E-mail id: - yspmadmin@yes.edu.in, Website: www.yes.edu.in

Prof. Dasharath Sagare  
Founder President

Prof. Ajinkya Sagare  
Vice-President

Mrs. Sadhana Sagare  
Secretary

Ref. No. - YSPM-YPS/PO/22/2017-18

Date: - 14/07/2017

## PURCHASE ORDER

To,  
City Light Electronics  
Shaniwar Peth,  
Satara

**Subject - Purchase Order for Hardware Equipment.**

Dear Sir,

We are pleased to place a purchase order with your firm for (Yashoda College of Architecture, Satara) supplying Computer and Peripherals as per below.

Sr. No.	Particulars	Qty.	Rate	Total
1	LCD Projector Dell 1220	02 Nos.	26,000.00	52,000.00
			<b>Total</b>	<b>52,000.00/-</b>

(₹ Fifty Two Thousand Rupees Only)

### Terms & conditions-

1. **Delivery:** within 1 week from the date of purchase order at our campus.
2. **Payment:** 100% after Delivery.
3. **Duties & Taxes:** All Inclusive.
4. **Installation & Technical Support:** All inclusive.

Please send acceptance of this purchase order as early as possible.

Thanking you,

Vice-President

Yashoda Shikshan Prasarak Mandal  
Satara

Principal

Yashoda College of Architecture  
Satara






**TAX INVOICE**

To, <u>The Principal,</u> <u>Yashoda College of Architecture</u> <u>Satara.</u>	Bill No. <b>50</b>	Date: <u>06/02/2016</u>
	P. O. No.	Date:
	D. C. No.	Date:
	Despatched from	To
	Freight Paid / To Pay	

Sr. No.	Configuration	Qty.	Rate	Amount
1.	Hikvision 2MP IP Camera	02 nos.	9000.00	18000.00
2.	Hikvision 4port NVR	01 nos.	9500.00	9500.00
3.	WD 01TB Hard disk AV Series	01 nos.	4800.00	4800.00
4.	Cabling using cat-6 cable	52 Mtr.	55.00	2810.00
5.	SMPS 1A	2 nos	400.00	800.00
				35410.00
			Vat 12.5%	4426.00
6.	Installation charges	01 nos	2000.00	2000.00
Deduction for not using casing				-
				41836.00
				1000.00
				40836.00

Rs. In Words Fourteen Thousand Eight hundred Thirty six TOTAL **40836.00**

WARRANTY ..... One ..... YEAR ON STIE / CARRY IN  
 VAT TIN : 27730590713 V.w.e.f 01/02/07  
 CST TIN : 27730590713 C.w.e.f 01/02/07  
 (We hereby verify that 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 the tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid.)  
 Goods once sold could not be taken back.  
 Subject to Satara Jurisdiction.

Yours Faithfully,  
 For Siddhi Technologies  
  
 Authorised Signatory  
 Inward bill of NATA for our PO - dated 1/2/2016 to Siddhi Tech  
 I cancel previous one.

  
**Principal**  
 Yashoda College of Architecture  
 Satara

DELIVERY  
CHALLAN

To, Vice President,  
Y.S.P.M  
Satara.

D. C. No. **84**Date: 6/2/16.P. O. No. 949/15-16.Date: 01/2/16.

Despatched from

To

Freight Paid / To Pay

Sr. No.	Configuration	Qty.	Rate	Amount
1	Hikvision 2MP IP camera.	2 nos.	9000.00	18000.00.
2	Hikvision 4P NVR.	01 nos	10500.00	10500.00.
3	W.D. Hard-disk. 1TB.	1 nos.	4800.00	4800.00.
4	Cat-6 cable.	2 Box 200 mtrs	55 PRM.	As per work done.
5	smpls.	2 nos.	400	800.00.

*Shakti  
delivery*

Rs. In Words: \_\_\_\_\_

TOTAL

VAT TIN : 27730590713 V.w.e.f. 01/02/07  
GST TIN : 27730590713 C.w.e.f. 01/02/07Yours Faithfully,  
For Siddhi Technologies,

Authorised Signatory

Receiver's Signature

Principal  
Yashoda College of Architecture  
Satara





# YASHODA SHIKSHAN PRASARAK MANDAL, SATARA

Regi. No. - Maharashtra/13056/Satara

Office-'Yashobal', Yashodanagar, Godoli, Near NH-4, Satara: - 415004.

Phone No: - 02162-237121, 271238/39/40, Fax : 02162-271239

E-mail id: - admin@yspmساتارا.co.in, Website: www.yspmساتارا.co.in

Prof. Dasharath Sagare  
Founder President

Prof. Ajinkya Sagare  
Vice-President

Mrs. Sadhana Sagare  
Secretary

Ref. No.: - YSPM/YC/A/ADMIN/949/2015-16

Date - 01/02/2016

## PURCHASE ORDER

To,

**SIDDHI TECHNOLOGIES**

S-4, Yashada Apt.,

92-B Somwar Peth, Satara.

Mob. No. 9822215269.

**Subject** - Purchase Order for CCTV Camera.

**Ref** - Your Quotation No.196, dated 16.01.2016.

Dear Sir,

With reference to the above subject and reference, we are pleased to place a purchase order for CCTV Camera's for our Yashoda College of Architecture, Satara.

Sr. No.	Particulars	Qty.	Rate	Total
1	Hikvision 2MP, 1P Camera Dome/Bullet	02 Nos.	9,000/-	18,000/-
2	Hikvision 8 port NVR	01 Nos.	10,500/-	10,500/-
3	Western Digital 1TB Hard Disk AV Series	01 Nos.	4,800/-	4,800/-
4	Cabling using Cat-6 Cable	P.R.M.	55/-	As per work done
5	SMPS 1A	01 Nos.	400/-	400/-
		<b>Total</b>		<b>33,700/-</b>
		<b>Vat 12.5%</b>		<b>4,213/-</b>
		<b>Total</b>		<b>37,913/-</b>
Add	Installation Charges			<b>2,000/-</b>
		<b>Total</b>		<b>39,913/-</b>

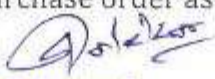
(₹ Thirty Nine Thousand Nine Hundred Thirteen Only)


### Terms & conditions-

1. **Delivery** : within 1 week from the date of purchase order at our campus.
2. **Payment** : 50% advance & balance after successful installation.
3. **Duties & Taxes** : All inclusive.
4. **Installation & Technical Support** : All inclusive.

Please send acceptance of this purchase order as early as possible.

Thanking you,

  
**Principal**  
Yashoda College of Architecture  
Satara

  
**Vice-President**  
Yashoda Shikshan Prasarak Mandal  
Satara

## Skyline Info Services

Phone no.: 9049633744 Email: skylineinfoservices@gmail.com  
Rahimatpur- Vaduj Road, Rahimatpur,  
Koregaon Maharashtra 415511  
India

# INVOICE

# : INV-000007  
Invoice Date : 27/03/2022  
Terms : Due on Receipt  
Due Date : 27/03/2022

### Bill To

**Yashoda College of Architecture**  
NH-4, Wadhe  
Satara  
415011 Maharashtra  
India

### Ship To

NH-4, Wadhe  
Satara  
415011 Maharashtra  
India

#	Item & Description	Qty	Rate	Amount
1	MIRA Interactive Flat Panel 75" 4K UHD IFP 7550S Wall Mount Stand for IFP OPS:15, 256gb SSD, 8gb RAM, Windows 10	1.00	1,50,000.00	1,50,000.00

Total In Words  
**Indian Rupee One Lakh Fifty Thousand Only**

Sub Total 1,50,000.00  
Total ₹1,50,000.00  
Balance Due ₹1,50,000.00

Thanks for your business.

Terms & Conditions  
All are Taxes included.

  
Authorized Signature

  
**Principal**  
Yashoda College of Architecture  
Satara



Yashoda Shikshan Prasarak Mandal's

## Yashoda College of Architecture, Satara

S. No. : 244, NH-4, Wadhe Phata, Satara., Tele Fax- 02162-271242

Website- [www.ycoa.org.in](http://www.ycoa.org.in), Email-[principalarch@yes.edu.in](mailto:principalarch@yes.edu.in), [registrar\\_ytc@yes.edu.in](mailto:registrar_ytc@yes.edu.in)

Approved by COA & AICTE- New Delhi, Govt. of Maharashtra (DTE, Mumbai)

Affiliated to Shivaji University, Kolhapur.

**Prof. Dasharath Sagare**

Founder, President

**Ar. Suhas S. Talekar**

Principal

Ref. No. – YSPM/YCA/ADMIN/ /2021-22

Date: 20/03/2022

To,

**Skyline Info Services**

Vaduj Road, Rahitmatpur,

Satara 415511.

**Mr. Samir Mulla**

Cont. 9049633744

**Subject – Purchase Order for MIRA Interactive Flat Panel 75" 4K UHD.**

Dear Sir,

We are pleased to place a purchase order with your firm for (Yashoda Shikshan Prasarak Mandal, Satara) supplying Computer and Peripherals as per below.

Sr. No.	Particulars	Qty.	Rate	Total
1	MIRA Interactive Flat Panel 75" 4K UHD IFP 7550S	1.00	1,50,000.00	1,50,000.00
2	Wall Mount Stand for IFP OPS:I5, 256gb SSD, 8gb RAM, Windows 10			
3	Installation, Configuration, Testing & Training			
<b>Total</b>				<b>1,50,000.00/-</b>

**Total in Words: One Lakh Fifty Thousand Rupees Only**

### Terms & conditions-

1. **Delivery:** within 1 week from the date of purchase order at our campus.
2. **Payment:** 100% after Delivery.
3. **Duties & Taxes:** All Inclusive.
4. **Installation & Technical Support:** All inclusive.

Please send acceptance of this purchase order as early as possible.

Thanking you,

**Principal**  
Yashoda College of Architecture  
Satara





**COMPUTRON SYSTEMS**  
 E. T. LAXMI VAIBHAV APARTMENT  
 C.No. 18, GURUWAR DE HI,  
 RAMANI HAUD CHOWK,  
 SATARA. 415002  
 PH: 02152 234005 / 0942039149  
 E-Mail: info@computronysatara.com

Buyer  
**YASHODA SHIKSHAN PRASARAK MANDAL**  
 PUNE BANGLORE HIGHWAY,  
 SATARA

**TAX INVOICE**

Invoice No: **345** Dated: **6-Aug-2015**  
 Delivery Note:  
 DC NO 423 DT 06.08.15  
 Supplier's Ref: **345** Other Reference(s):  
 Buyer's Order No: Dated:  
 Dispatch Document No: Dated:  
 Despatched through: **6-Aug-2015**  
 Destination:

Sl No	Description of Goods	Quantity	Rate	per	Amount	
1	<b>UPS CYBER POWER 600VA</b> S/N/O 15C4V3000915 15C4V3000914 / 15C4V3000913 15C5P3039654 / 15C5P3039653 15C593039652 / 15C5P3043245 15C5P3043244	8 NOS	1,675.00	NOS	13,400.00	
2	<b>CABLE AUDIO</b>	1 NOS	70.00	NOS	70.00	
					13,470.00	
<b>Output VAT @ 5 %</b>					5 %	673.50
<b>Rounded Off</b>					0.50	

Total **9 NOS** **14,144.00**  
 VAT % Assessable Value VAT Amount  
 5 % 13,470.00 673.50  
**E & O E**

Amount Chargeable (in words):  
**Indian Rupees Fourteen Thousand One Hundred Forty Four Only**  
 VAT Amount (in words):  
**Indian Rupees Six Hundred Seventy Three and Fifty paise Only (₹ 673.50)**

Remarks:  
 DC NO 423 DT 06.08.15  
 Company's VAT TIN: **27860310747V**  
 Company's Service Tax No: **AABFC8312JST001**  
 Company's PAN: **AABFC8312J**

Company's Bank Details  
 Bank Name: **STATE BANK OF INDIA**  
 A/c No: **11213511048**  
 Branch & IFS Code: **SATARA MAIN & SBIN0000473**  
**for COMPUTRON SYSTEMS**

Declaration  
 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 the sale of 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 sales while filing of return and the due tax, if any payable on the date has been paid or shall be paid.

Authorised Signatory

*[Handwritten Signature]*

SUBJECT TO SATARA JURISDICTION

This is a Computer Generated Invoice

*[Handwritten Signature]*

Principal  
**Yashoda College of Architecture**

Yashoda Shikshan Prasarak Mandal Satara  
242/1, V N Road,  
Kolhapur, Satara, Wadhe,  
Degaon, Satara,  
Maharashtra-415004, India



BHIM UPI

Original for Recipient

Account Number : 900630258187  
GST Bill Number : C27E232400002879  
Document Number : 527000161955  
Invoice Date : 01-APR-2023  
Due Date : 18-APR-2023

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available  
Organisation PAN : AAATY2393Q

**Your ILL Bill**

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
82,599.00	0.00	0.00	-0.54	82,598.82	82,598.28

	Amount(₹)
<b>1 Periodic Charges</b>	
Bandwidth Rental	69,999.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
<b>2 Other Periodic Charges</b>	0.00
<b>3 Other Charges</b>	0.00
<b>4 One Time Charges</b>	0.00
<b>5 Total Value of Charges</b>	0.00
<b>6 Current Month Discount / Credit / Debit</b>	0.00
<b>7 Current Taxable Charges</b>	69,999.00
<b>8 Taxes</b>	
CGST (9%)	6,299.91
SGST (9%)	6,299.91
Bill Discount Including Tax	0.00
<b>10 Security Deposit Charged</b>	0.00
<b>11 Security Deposit Returned</b>	0.00
<b>12 Waiver</b>	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>82,598.82</b>

**Payment Options**

**JioAutoPay**

**JioPay**

Register with JioPay and get uninterrupted services.\*

**e-NACH (Debit Card)**  
To set e-NACH mandate on your bank account visit [www.jio.com/business/](http://www.jio.com/business/)

**Standing Instructions (Credit Card)**  
Set JioAutoPay on your Credit Card. To register visit [www.jio.com/business/](http://www.jio.com/business/) and click on Register for autopay of invoice by credit card.

\*Details under Important Information JioPay

**JioDigiPay**

**Selfcare Portal**  
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/)

**NEFT/RTGS**  
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900630258187, IFSC Code YES80CMSNOC



GSTIN: 27AABC16363G1ZJ PAN: AABC16363G

**Registered Office:** Reliance Jio Infocomm Limited  
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,  
Ambawadi, Ahmedabad-380006, Gujarat, India  
CIN: U72900GJ2007PLC105869

**State Office:** Reliance Jio Infocomm Limited  
Reliance Corporate II Park Ltd, 2nd Floor,  
Doren Town The City Centre, S No. 8-13/1/2,  
Off Karve Road, Mhatre Bridge, Erandwane  
Puna-411004 Maharashtra

**Get Registered Office:** Company  
Thane Belapur Road  
Gr. Floor, Reliance Corporate Park 5 TTD Industrial Area  
Pincode: 400701 Navi Mumbai



**Terms and Conditions**

**Tariff & Plans**

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the perial charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12\* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)\* (Days of Service in Quarter/Total No. of days in Quarter).

**Complaints & Service Requests**

Visit [www.jio.com](http://www.jio.com), login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

**JioPay**

- JioAutoPay
  - JioAutoPay debit will be on 22nd day following the date of bill.
  - Click to view the process [www.jio.com/enterprise/autopay/](http://www.jio.com/enterprise/autopay/)

**Service Accounting Codes (SAC)**

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

**Appellate Authority**

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: [appellate.mah@jio.com](mailto:appellate.mah@jio.com), Telephone number: 1800-889-3099, Fax: 1800-889-1211  
 Address: Reliance Jio Infocomm Limited, 2nd Floor, Westend Mall,  
 Above Reliance Mart, D.P. Road, Aundh  
 Pune 411007 Maharashtra  
 (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

**Other Information**

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to [www.jio.com/enterprise](http://www.jio.com/enterprise) with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at [enterpriseservices@jio.com](mailto:enterpriseservices@jio.com). Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In the absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL900630258187.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1951 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Validity unknown

Digitally signed by Reliance Jio Infocomm Limited  
 Date: 20230401 16:16  
 Reason: Digitally signed  
 Location: Mumbai

**6 Months Balance**

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	530000162247	2023-01-01	82,598.82	0.00	82,598.82	0.00	0.00
2	534500115502	2022-10-01	82,598.82	0.00	82,598.82	0.00	0.00
3	553000106982	2022-07-01	82,598.82	0.00	82,598.82	0.00	0.00
4	528000107797	2022-04-01	82,598.82	0.00	82,598.82	0.00	0.00
5	526500085735	2022-01-01	81,701.00	0.00	81,701.00	0.00	0.00
6	552500067030	2021-10-01	82,598.82	0.00	82,598.82	0.00	0.00
<b>Total</b>							<b>0.00</b>

**Payments Received**

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2023-01-05	NEFT	82,599.00
<b>Total</b>				<b>82,599.00</b>

**Reach Us**





DIGITAL  
LIFE

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	69,999.00	6,299.91	6,299.91	12,599.82

**Principal**

Yashoda College of Architecture  
Yashoda College of Architecture  
Satara



Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2023 to 30-Jun-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	69,999.00	0.00	0.00	0.00	0.00	0.00	69,999.00
<b>Sub Total</b>	<b>1</b>		<b>69,999.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>69,999.00</b>

Periodic Charges for the Biling Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	69,999.00	0.00	0.00	0.00	0.00	0.00	69,999.00
<b>Total</b>	<b>1</b>		<b>69,999.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>69,999.00</b>

Principal  
Yashoda College of Architecture  
Satara



DIGITAL  
LIFE

Yashoda Shikshan Prasarak Mandal Satara

Document Number: 527000161955

Invoice Date: 01-APR-2023

### Charges in Detail

#### Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Degaon	09-Dec-20	50 Mbps	300866779573	01-Apr-23	30-Jun-23	69,999.00
<b>Total</b>	<b>1</b>							<b>69,999.00</b>

  
Principal  
Yashoda College of Architecture  
Satara



# NEHA INFONET

Shop no. 50 VISAVANAKA VIJAY HEIGHTS  
VISAWA NAKA SATARA-KOREGAON ROAD, Maharashtra India - 415002  
E-Mail : nitin.nehainfonet@gmail.com  
GSTIN/UIN: 27AFKPB5262Q1ZZ  
Udyog Aadhar Number - MH30D0022435



Broadband Internet Provider

## TAX INVOICE

### BILL TO

**NAME - Yashoda College of Architecture, Satara**

**ADDRESS - Yashoda Technical Campus NH-4,S. No. 242/1, VN Rd, Wadhe satara, Maharashtra.**

PAN/IT No :  
GSTIN/UIN :  
Contact No.-

**Invoice No.** NI/000503/23-24  
**DATE** 08-May-23

**Username** **TERMS**

DESCRIPTION	HSN CODE	AMOUNT (Rs.)				
Description Of Services : Internet services Subscription Charges 100Mbps Monthly	998422	847.46				
CGST	9.00%	76.27				
SGST	9.00%	76.27				
Round off						
Duration : 27 Apr 2023 To 26 May 2023						
<i>Thank you for your business!</i>		SUB TOTAL Rs. 847.46				
<b>HSN/SAC</b>	<b>Taxable</b>	<b>Central Tax Amount</b>	<b>State Tax Amount</b>	<b>Total Tax</b>	<b>GST RATE (%)</b>	<b>18%</b>
998422	847.46	76.27	76.27	152.54	GST AMOUNT Rs.	152.54
<b>Total</b>	<b>847.46</b>	<b>76.27</b>	<b>76.27</b>	<b>152.54</b>	<b>TOTAL Rs.</b>	<b>1,000.00</b>

INR : One Thousand Only.

### Bank Details :

**Bank Name : HDFC Bank(SATARA Branch)**  
**Current Account No. : 50200003754706**  
**RTGS/NEFT IFSC Code : HDFC0000790**

### For NEHA INFONET

KIRAN Digitally signed by KIRAN KRISHNA BAMANE  
KRISHNA Date: 2023.05.08 12:07:56 +05'30'  
BAMANE

Authorised Signatory

Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.

### Terms & Conditions:

1) Installation charges are non refundable. 2) Please do not pay until the representative do not present the Identity card.3) The subscriber should take payment receiver's signature without fail on receipt.4) Payment must be made after two days of renewal. 5) Internet wires & switches are the sole property of Neha Infonet. 6) CAT5e wire Installed at the time of connection has validity of 3 months post to that Rs.10/meter is applicable to replace it, if it is damaged due to any reason.7) Router configuration would be done free of cost, but further if internet connection is affected due to router & issues, then company it's hardware would not be responsible for it. 8) We only provide the internet plan for the use on single device, for using connection on multiple devices customer can install wireless Router.9)Internet plan or package speed is committed for the use on single device.10) Customer should ask for Identity Card of our Company before allowing to their premises. 11)Customers should unplug wire from their devices at the times of rains & thunder lightnings; Company would not be responsible if any hardware is affected due to rains & thunder lightnings. 12) Customers would be asked again for submitting their Documents for verification if required.13)For any type of internet complaints call our customer care no:9767101086/772005540/41/42/43/44/45/46.

This is a Computer Generated Invoice

Principal  
Yashoda College of Architecture  
Satara



Yashoda Shikshan Prasarak Mandal's

## Yashoda College of Architecture, Satara

S. No. : 244, NH-4, Wadhe Phata, Satara., Tele Fax- 02162-271242

Website- [www.ycoa.org.in](http://www.ycoa.org.in), Email-[principalarch@yes.edu.in](mailto:principalarch@yes.edu.in), registrar\_ytc@yes.edu.in

Approved by COA & AICTE- New Delhi, Govt. of Maharashtra (DTE, Mumbai)

Affiliated to Shivaji University, Kolhapur.

**Prof. Dasharath Sagare**

Founder, President

**Ar. Suhas S. Talekar**

Principal

Ref. No. – YSPM/YCA/ADMIN/ /2021-22

Date: 20/03/2022

To,

**Skyline Info Services**

Vaduj Road, Rahitmatpur,

Satara 415511.

**Mr. Samir Mulla**

Cont. 9049633744

**Subject – Purchase Order for Wi-Fi System.**

Dear Sir,

We are pleased to place a purchase order with your firm for (**Yashoda Shikshan Prasarak Mandal, Satara**) supplying Computer and Peripherals as per below.

Sr. No.	Particulars	Qty.	Rate	Total
1	Basic Software Module User Licenses	100.00	7,50.00	7,50.00
2	Web Surfing Logger Module	1.00	45,000.00	45,000.00
3	Walkin User Module	1.00	45,000.00	45,000.00
4	Wireless Access Points Browis AC 150	1.00	21,700.00	21,700.00
5	Ethernet 8 Port POE Switch	12.00	24,300.00	24,300.00
6	Cat-6 Cable Box	4.00	5,500.00	5,500.00
7	Authentication Gateway	3.00	4,900.00	4,900.00
8	Installation, Configuration, Testing & Documentation	1.00	85,000.00	85,000.00
<b>Total</b>				<b>6,00,000.00/-</b>

**Total in Words: Six Lakh Rupees Only**

### Terms & conditions-

1. **Delivery:** within 1 week from the date of purchase order at our campus.
2. **Payment:** 100% after Delivery.
3. **Duties & Taxes:** All Inclusive.
4. **Installation & Technical Support:** All inclusive.

Please send acceptance of this purchase order as early as possible.

Thanking you,

**Principal**

**Yashoda College of Architecture  
Satara**



**TAX INVOICE**

<b>LOGICSOFT INDIA PRIVATE LIMITED</b> HQ 6, 3rd FLOOR, PUNEET YASH ARCADE, NEAR KOTHRUD STAND OPP. HOTEL KOKAN EXPRESS ABOVE CHITALE SWEET, KOTHRUD PUNE - 411038 L.L. 25391771/2/3/4/5/6 GSTIN/UIN: 27AADCL3561H1Z1 State Name : Maharashtra, Code : 27 Contact : 25391771/2/3/4/5/6, 9975968490 / 7420090014 E-Mail : account@logicsoftindia.in	Invoice No.	Dated
	LIPL972/2018-19	5-Mar-2019
	Delivery Note	Mode/Terms of Payment
		<b>Immediate</b>
	Supplier's Ref.	Other Reference(s)
	<b>NITIN SIR</b>	
Consignee	Buyer's Order No.	Dated
YASHODA SHIKSHAN PRASARAK MANDAL, SATARA REGI NO-MAHARASHTRA/13056/SATARA OFFICE -YASHOBAL' YASHODANAGAR, GODOLI, NEAR NH-4 SATARA-415004 PH.NO-02162-237121 / 271238/39/40 MR.SOMNATH -9096537644 State Name : Maharashtra, Code : 27	YSPM/YTC/PO/112/2018-19	5-Mar-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	<b>ELD</b>	
Buyer (if other than consignee)		
YASHODA SHIKSHAN PRASARAK MANDAL, SATARA REGI NO-MAHARASHTRA/13056/SATARA OFFICE -YASHOBAL' YASHODANAGAR, GODOLI, NEAR NH-4 SATARA-415004 PH.NO-02162-237121 / 271238/39/40 MR.SOMNATH -9096537644 State Name : Maharashtra, Code : 27		

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty RenewalOnly (3LN-00001)	9973	50 NOS	3,500.00	NOS	1,75,000.00
2	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP (S3Y-00001)	9973	50 NOS	0.01	NOS	0.50
3	WINEDUperDVC ALNG UpgrdSAPK OLV E 1Y Acdmc Ent (KW5-00359)	9973	50 NOS	0.01	NOS	0.50
4	WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic (9EM-00292)	9973	1 NOS	3,500.00	NOS	3,500.00
						1,78,501.00
						CGST 16,065.10
						SGST 16,065.10
	Less :					Round Off (-)0.20
	<b>Total</b>		<b>151 NOS</b>			<b>₹ 2,10,631.00</b>

Amount Chargeable (in words) E & O.E  
**INR Two Lakh Ten Thousand Six Hundred Thirty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	1,78,501.00	9%	16,065.10	9%	16,065.10	32,130.20
<b>Total</b>	<b>1,78,501.00</b>		<b>16,065.10</b>		<b>16,065.10</b>	<b>32,130.20</b>

Tax Amount (in words) : **INR Thirty Two Thousand One Hundred Thirty and Twenty paise Only**

Company's Bank Details  
 Bank Name : KOTAK MAHINDRA BANK A/c NO 2512113865  
 A/c No. : 2512113865  
 Branch & IFS Code : Manikbaugh Sinhgad Road & KKBK0001754  
 for LOGICSOFT INDIA PRIVATE LIMITED

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice





**System Software**

Sr. No.	Product Name
1	Windows 7 Enterprise
2	Windows 7 Enterprise K
3	Windows 7 Enterprise K Upgrade
4	Windows 7 Enterprise K Upgrade with SP1
5	Windows 7 Enterprise K with SP1
6	Windows 7 Enterprise KN
7	Windows 7 Enterprise KN Upgrade
8	Windows 7 Enterprise KN Upgrade with SP1
9	Windows 7 Enterprise KN with SP1
10	Windows 7 Enterprise N
11	Windows 7 Enterprise N Upgrade
12	Windows 7 Enterprise N Upgrade with SP1
13	Windows 7 Enterprise N with SP1
14	Windows 7 Enterprise Service Pack 1
15	Windows 7 Enterprise Upgrade
16	Windows 7 Enterprise Upgrade with SP1
17	Windows 7 Enterprise with SP1
18	Windows 7 Language Packs
19	Windows 7 Language Packs with SP1
20	Windows 7 Local Pack
21	Windows 7 Professional
22	Windows 7 Professional K
23	Windows 7 Professional K Upgrade
24	Windows 7 Professional K Upgrade with SP1
25	Windows 7 Professional K with SP1
26	Windows 7 Professional KN
27	Windows 7 Professional KN Upgrade
28	Windows 7 Professional KN Upgrade with SP1
29	Windows 7 Professional KN with SP1
30	Windows 7 Professional N
31	Windows 7 Professional N Upgrade
32	Windows 7 Professional N Upgrade with SP1
33	Windows 7 Professional N with SP1
34	Windows 7 Professional Service Pack 1
35	Windows 7 Professional Upgrade
36	Windows 7 Professional Upgrade with SP1
37	Windows 7 Professional with SP1
38	Windows 8 Enterprise
39	Windows 8 Enterprise K
40	Windows 8 Enterprise KN



41	Windows 8 Enterprise Language Pack
42	Windows 8 Enterprise N
43	Windows 8 Pro
44	Windows 8 Pro K
45	Windows 8 Pro KN
46	Windows 8 Pro Language Pack
47	Windows 8 Pro N
48	Windows 8.1 Enterprise
49	Windows 8.1 Enterprise K
50	Windows 8.1 Enterprise KN
51	Windows 8.1 Enterprise Language Pack
52	Windows 8.1 Enterprise N
53	Windows 8.1 Pro
54	Windows 8.1 Pro K
55	Windows 8.1 Pro KN
56	Windows 8.1 Pro Language Pack
57	Windows 8.1 Pro N
58	Windows Embedded 8 Industry Enterprise
59	Windows Embedded 8 Industry Pro
60	Windows Embedded 8.1 Industry Enterprise
61	Windows Embedded 8.1 Industry Pro
62	Windows Embedded POSReady 7
63	Windows Fundamentals for Legacy PCs
64	Windows Thin PC
65	Windows Vista Business
66	Windows Vista Business (ISO)
67	Windows Vista Business K with SP2 (For Use in Korea Only)
68	Windows Vista Business K with SP2 Upgrade (For Korea Only)
69	Windows Vista Business KN (For Use in Korea Only)
70	Windows Vista Business KN Upgrade (For Use in Korea Only)
71	Windows Vista Business KN with SP1 (For Use in Korea Only)
72	Windows Vista Business KN with SP1 Upgrade (For Use in Korea Only)
73	Windows Vista Business KN with SP2 (For Use in Korea Only)
74	Windows Vista Business KN with SP2 Upgrade (For Use in Korea Only)
75	Windows Vista Business N (For Use in the European Union Only)
76	Windows Vista Business N Upgrade (For Use in the European Union Only)
77	Windows Vista Business N Upgrade w/SP1 (For Use in European Union Only)
78	Windows Vista Business N Upgrade w/SP2 (For Use in the European Union Only)
79	Windows Vista Business N w/SP1 (For Use in the European Union Only)
80	Windows Vista Business N w/SP2 (For Use in the European Union Only)
81	Windows Vista Business Service Pack 2
82	Windows Vista Business SP1 (for both Business and Enterprise Editions)



83	Windows Vista Business Upgrade
84	Windows Vista Business Upgrade (ISO)
85	Windows Vista Business Upgrade with Service Pack 1
86	Windows Vista Business Upgrade with Service Pack 2
87	Windows Vista Business with MDOP
88	Windows Vista Business with Service Pack 1
89	Windows Vista Business with Service Pack 2
90	Windows Vista Enterprise
91	Windows Vista Enterprise K w/SP2 (For Use in Korea Only)
92	Windows Vista Enterprise K with SP2 Upgrade (For Use in Korea Only)
93	Windows Vista Enterprise KN w/SP1 (For Use in Korea Only)
94	Windows Vista Enterprise KN w/SP1 Upgrade (For Use in Korea only)
95	Windows Vista Enterprise KN w/SP2 (For Use in Korea Only)
96	Windows Vista Enterprise KN w/SP2 Upgrade (For Use in Korea Only)
97	Windows Vista Enterprise Language Packs with SP1
98	Windows Vista Enterprise Language Packs with SP2
99	Windows Vista Enterprise Upgrade
100	Windows Vista Enterprise Upgrade with SP1
101	Windows Vista Enterprise Upgrade with SP2
102	Windows Vista Enterprise with SP1
103	Windows Vista Enterprise with SP2
104	Windows 10 Education
105	Windows 10 Education KN
106	Windows 10 Education KN
107	Windows 10 Education N
108	Windows 10 Education N
109	Windows 10 Enterprise 2015 LTSC - Windows 10 Enterprise LTSC
110	Windows 10 Enterprise 2015 LTSC - Windows 10 Enterprise LTSC
111	Windows 10 Enterprise KN 2015 LTSC - Windows 10 Enterprise KN LTSC
112	Windows 10 Enterprise KN 2015 LTSC - Windows 10 Enterprise KN LTSC
113	Windows 10 Enterprise N 2015 LTSC - Windows 10 Enterprise N LTSC
114	Windows 10 Enterprise N 2015 LTSC - Windows 10 Enterprise N LTSC
115	Windows 10 Professional
116	Windows 10 Professional
117	Windows 10 Professional KN
118	Windows 10 Professional KN
119	Windows 10 Professional N
120	Windows 10 Professional N



Principal  
Yashoda College of Architecture  
Satara



## Application Software

Sr. No.	Product Name
1	Entourage 2008 for Mac
2	Entourage 2008 for Mac with SP2
3	Forefront EndPoint Protection 2010 with Update Rollup 1
4	Groove 2007
5	Lync 2010
6	Lync 2013
7	Lync 2013 with SP1
8	Lync for Mac 2011
9	Microsoft E-Learning-Applications: Office 2013, 2010, 2007, 2003 (SCORM 1.2 package description)
10	Microsoft E-Learning-Win Systems: Win 8, Win7, Vista, XP (SCORM 1.2 packages description)
11	Office 2007 Service Pack 3 (for Office 2007 Suites and Applications)
12	Office Audit and Control Management Server 2013
13	Office Communicator 2007 R2
14	Office Enterprise 2007 with BCM
15	Office for Mac 2008 with Service Pack 2
16	Office for Mac Standard 2011
17	Office for Mac Standard 2011 with Service Pack 1
18	Office for Mac Standard 2011 with Service Pack 2
19	Office for Mac Standard 2011 with Service Pack 3
20	Office Multilanguage Pack 2007 Service Pack 1
21	Office Multilanguage Pack 2010 (By Language)
22	Office Multilanguage Pack 2010 w/Proofing Tools (All Languages)
23	Office Multilanguage Pack 2013 (By Language)
24	Office Multilanguage Pack 2013 w/ Proofing Tools (All Languages)
25	Office Multilanguage Pack 2013 w/ Proofing Tools with SP1 (All Language)
26	Office Multilanguage Pack 2013 with SP1 (By Language)
27	Office Multilanguage Packs 2007 (CD)
28	Office Multilanguage Packs 2007 (DVD)
29	Office Professional Plus 2007
30	Office Professional Plus 2007 with BCM
31	Office Professional Plus 2010
32	Office Professional Plus 2010 Management Service Host
33	Office Professional Plus 2010 Service Pack 1
34	Office Professional Plus 2010 Service Pack 2
35	Office Professional Plus 2010 with SP1
36	Office Professional Plus 2010 with SP2
37	Office Professional Plus 2013
38	Office Professional Plus 2013 Management Service Host
39	Office Professional Plus 2013 with SP1
40	Office Small Business 2007

*G. D. K. S.*

**Principal**  
Yashoda College of Architecture  
Satara

41	System Center 2012 Config Mgr Client Mgmt License
42	System Center 2012 Config Mgr Client Mgmt License with Service Pack 1
43	System Center 2012 Config Mgr Client Mgmt License with Service Pack 2
44	System Center 2012 Endpoint Protection
45	System Center 2012 Endpoint Protection with Service Pack 1
46	System Center 2012 R2 Config Mgr Client Mgmt License
47	System Center 2012 R2 Config Mgr Client Mgmt License with Service Pack 1
48	System Center 2012 R2 Endpoint Protection
49	System Center Configuration Manager Server 2007 R2
50	System Center Configuration Manager Server 2007 R3 w/SP2
51	System Center Configuration Manager Server 2007 Service Pack 2
52	System Center Configuration Manager Server 2007 with SP2
53	System Center Virtual Machine Manager 2008 R2
54	System Center Virtual Machine Manager 2008 R2 w/SP1 Workgroup
55	System Center Virtual Machine Manager 2008 R2 with SP1
56	System Center Virtual Machine Manager 2008 R2 Workgroup Edition
57	Adobe Reader
58	Adobe Flash Player
59	Winrar
60	Ansys
61	Embarcadero RAD Studio C++
62	Catia P2 V5-6R2012
63	Design Expert 8 Stanalone
64	Office Professional Plus 2016
65	Office Professional Plus 2016
66	Office Professional Plus 2013
67	Office Professional Plus 2013
68	Office Professional Plus 2013 with SP1
69	Office Professional Plus 2013 with SP1
70	TC
71	Net Protector
72	Quick Heal Internet Security
73	Quick Heal Total Security
74	Quick Heal Pro Security
75	Quick Heal Server Edition Security

  
**Principal**  
**Yashoda College of Architecture**  
**Satara**



**TAX INVOICE**

(Bringing Technology 2 Business)

<b>Customer's Name:</b>  <b>The Principal,</b> <b>Yashoda College Of Architecture, Satara,</b> <b>Wadhe, Satara.</b>	<b>Invoice No</b>	20263
	<b>Invoice Date</b>	19 <sup>th</sup> Feb 2015
	<b>Purchase Order No.</b>	
	<b>Purchase Order Date</b>	

Sr. No	Description of Item	Rate	Total (Rs)
1	Digital Language Lab ( 1+25)	95,238/-	95,238.00

<b>VAT NO: 27160680024V</b> <b>CST TIN NO: 27160680024C</b>	<b>Sub Total</b>	<b>95,238.00</b>
		<b>E &amp; O E</b>
	<b>VAT: 5%</b>	<b>4,761.90</b>
	<b>Round Off</b>	<b>0.00</b>
	<b>Grand Total</b>	<b>1,00,000.00</b>

Total In Words: One Lac Only.

RECEIVED  
GOODS RECEIVED

**DECLARATION:** 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 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 sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

**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. All the payment to be made by A/C payee Cheque/DD in favor on Kolhapur Br only
3. Any late payment will have an interest @ 24% per annum on the total amount
4. All disputes are subjected to Kolhapur jurisdiction.

  
 Receiver's Signature  
**Registrar**  
**Yashoda Shikshan**  
**Prasarak Mandal, Satara.**

**For Biyani Technologies**

  
 Authorized Signatory

  
**Principal**

Yashoda College of Architect  
Satara

**Regd office** : 170/B, 6<sup>th</sup> Lane, Nehru Road, Behind Sanjivani Hospital, Jaysingpur, Dist Kolhapur-416101, Maharashtra  
**Branch office** : D1, 2<sup>nd</sup> Floor, "Royal Prestige Building", Sykes Extention, Lohia Marg, Kolhapur-416001, Maharashtra  
 Telefax: 0231-2526373. Cell: 09922112873. Email: [biyanitechnologies@gmail.com](mailto:biyanitechnologies@gmail.com). Website: [www.biyantechnologies.com](http://www.biyantechnologies.com)



# YASHODA SHIKSHAN PRASARAK MANDAL, SATARA

Regi. No. - Maharashtra/13056/Satara

Office-'Yashobal', Yashodanagar, Godoli, Near NH-4, Satara: - 415004.

Phone No: - 02162-237121, 271238/39/40, Fax : 02162-271239

E-mail id: - admin@yspmsatara.co.in, Website: www.yes.edu.in

Prof. Dasharath Sagare  
Founder President

Prof. Ajinkya Sagare  
Vice-President

Mrs. Sadhana Sagare  
Secretary

Ref. No: YSPM/YCA/ADMIN/21/2015

Date - 19/02/2015

## Purchase Order

To,  
The Manager,  
Biyani Technologies,  
2<sup>nd</sup> Floor, Royal Prestige Building,  
Sykes Extension, Lohia Marg, Kolhapur - 416 008.

**Subject : Purchase Order of ACE Digital Language Lab Software.**

**Kind Atnd:- Mr. Snehal Biyani.**

Dear Sir,

With reference to your invoice no. BT/0215/014, dated 16/02/2015; we are pleased to place an order of ACE Digital Language Lab Software to our YSPM's Yashoda College of Architecture Institute. You are requested to supply the ACE Digital Language Lab Software within three days. The details of the software are as fallows.

Sr. No	Description	Rate	Qty	Amount
1	ACE Digital Language Lab Software ITeacher+25 Students	1,00,000/-	1	1,00,000.00
<b>Total</b>				<b>1,00,000.00</b>

### Terms and Conditions:

1. **Warranty** : 12 Month from the date of Installation
2. **Payment** : 100% on Installation
3. **Updates** : Free for one Year.
4. **Taxes** : Inclusive All Taxes

Received  
Bhargava Chaudhary  
19-2-15



Principal  
Yashoda College of Architecture  
Satara

Registrar  
Yashoda Shikshan  
Prasarak Mandal, Satara.



**Akash** Infotech

Software Development • Software Consultancy

## INVOICE

Date: 19<sup>th</sup> Feb 2015  
Invoice No: AI/1414

To,  
The Chairman,  
Yashoda Shikshan Prasarak Mandal's  
Yashoda College of Architecture  
Sr. No 241 / 1, Wada Phata, NH 4  
Satara 415011

Sr.No	Description	Qty	Rate	Amount
1.	License Copy of "AutoLib" Library Management software to Yashoda College of Architecture Satara and Barcode Scanners  (Inclusive All Taxes)	1	65,000/-	65,000/-
			<b>Total:</b>	<b>65,000/-</b>
<b>In Words:</b> Rupees. Sixty Five Thousand Only.				

For Akash Infotech

Authorised Signatory



**Principal**  
Yashoda College of Architecture  
Satara

Receiver's Signature  
**Registrar**

Yashoda Shikshan  
Prasarak Mandal, Satara.



Date:- 17<sup>th</sup> Feb 2015

Ref.No AI/Jan/1515

To,  
The Chairman,  
Yashoda Shikshan Prasarak Mandal's  
Yashoda College of Architecture  
Sr. No 241 / 1, Wada Phata, NH 4  
Satara 415011

**Sub : - Quotation of "AutoLib" Library Automation Software.**

Respected Sir,

This is reference to telephonic discussion with Library Head regarding Quotation of "**AutoLib**" Library Automation Software, we are very much thankful to you for considering us to present the proposal for the "**Autolib**" Library Automation Software. We are quoting our best lowest price for said item.

We have successfully installed "**AutoLib**" in more than **200** prominent educational institutes.

**AutoLib** is a totally integrated software package encompassing all aspects of library management. This software package covers all areas within the preview of the **AutoLib** for efficient Information Management. Software covers all MIS Reports required by **AICTE / NAAC** committee. Using this software user can generate **ICARDS**, Print **BarCodes** on any laser printer, **Spine Labels** and data on **Book Cards**, which saves lots of time and cost.

The detailed proposal is enclosed for your kind approval. If you need any further clarification, we would be glad to discuss it with you in person. We look forward to a long and fruitful relationship with your organization.

Thanking you and assuring you our best services at all times.

Yours Sincerely,

for Akash Infotech

Sudhir Yeola

**Principal**  
Yashoda College of Architecture  
Satara



**Quotation, Payment Terms & Other Terms & Conditions For The Proposed System :**

**Professional Charges:**

Sr.No	Description	Amount
1.	Professional Charges of <b>AutoLib</b> Library Management Software For One College (Software Modules Are) Master Setup, Members, Acquisition, Cataloguing, Circulations, Serial Control, OPAC, Projects Administration, Newspapers, Reports, All reports required by AICTE / NAAC committee, Generate I-cards, Printing of Barcodes on any Printer, Spine Labels & Data on books Cards. <b>Copy Catalog, Serial Binding, Email, SMS functionality</b>	<b>79,000/-</b>
3.	WEB-OPCA	<b>35,000/-</b>
4.	Laser Barcode Scanner	<b>7,500/-</b>

*65,000*

**General Terms Conditions and Norms**

1. Customization	Customization will make at <b>NO EXTRA COST</b> for the changes suggested within the defined scope of project only.
2. System Usage	Server with 3 Users
3. Software Training	Training will be provided to your staff member's up to their satisfaction.
4. Payment Terms	70 % in advanced, 30% on Installation.
5. Delivery / Inst.	Within 4 days from the date of technically & commercially firm order.
6. Warranty	1 Year from the date of Installation.
7. Taxes	<b>Service Tax 12.36% Extra</b>
8. Validity / offer valid for	This quotation will remain valid for a period of 15 days from the date of offer.
9. AMC	15% of the software cost.

*AS per non.  
Ajinkya sir order  
RS:- 65,000 with Tax  
is final*

*[Signature]*

Date: - 19-Feb-2015

To,

**Yashoda College of Architecture, Satara**  
A/P: - Wadhe, Dist: - Satara

**Subject:** Installation completion report of the **ACE DIGITAL LANGUAGE LAB**

Dear Sir,

We want to thank you for providing us the opportunity to serve your esteemed institute. Following services has been provided and delivered:

1. **Installation** of the software completed
2. **Training** for the usage of the software is been provided

You will enjoy free warranty support for the period 19-Feb-2015 till 18-Feb-2016. In this warranty support you will receive following services from our company:

1. **Unlimited Telephonic support.** We have established 9 x 6 help line to solve your queries over phone.
2. **Unlimited Remote Desktop connectivity support:** Under this services our engineers would take control of your computer from our office over internet, solve your queries remotely and provide you all support

For any queries or assistance please call us at following numbers. You will receive a Service token number which can be used to check the status of your problem or any further communication:

1. **Telephonic support:** 0231-2526373, 9850819973, 9272204673.
2. **Customer Care Email Address:** [customerservice@biyanitechnologies.com](mailto:customerservice@biyanitechnologies.com)

If your queries are not been resolved in 2-3 days you may directly call to our Technical Director: **Mr Snehal Biyani** at +91-9922112873 or write an email to him at: [biyanitechnologies@gmail.com](mailto:biyanitechnologies@gmail.com)

We once again want to stress that Biyani Technologies is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of Automation and developments in technology.

Looking for your kind cooperation and support.

Thanks and regards,

  
Support Engineer  
For Biyani Technologies



  
Principal  
Yashoda College of Architecture  
Satara



**QUOTATION**

Date: 16<sup>th</sup> Feb 2015

Quotation No: BT/0215/014

To,

The Chairman

Yashoda Technical Campus  
Satara

Yashoda college of Architecture

Subject: Quotation for ACE Digital Language Lab Software

Respected Sir/Madam,

Biyani Technologies is a Software service company based at Kolhapur providing software consultancy and solutions to Businesses, Houses, Industries and Educational institutes. The implementation of our flagship products will help the institute to carry out day to day activities more **efficiently, promptly** and in **less time** which will lead to saving in manpower, time and help transform your institute into an **ideal institute** in the area.

We are glad to quote you our best rates for Digital Language Lab Software as follows

Sr. No	Module Name	Price (Rs)
1	Digital Language Lab 1 Teacher 25 Students	1,06,000/- 1,00,000/-



Principal

Yashoda College of Architecture  
Satara



(Bringing Technology 2 Business)

Pune Office: 201, 1<sup>st</sup> Floor, Rama Raman Building, Behind FC Road, Pune

Kolhapur Office: Royal Prestige, D-1/2, 2nd Floor, Near 1st Railway Gate, Kolhapur -1

Telefax: 0231-2526373; Mobile: +91- 9850819973;

Website: [www.biyanitechnologies.com](http://www.biyanitechnologies.com) Email: [biyanitechnologies@gmail.com](mailto:biyanitechnologies@gmail.com);

## DELIVERY CHALLAN

Date: 19-Feb-2015

Name of Customer: **Yashoda College of Architecture, Satara**  
A/P: - Wadhe, Dist: - Satara

Sr. No.	Description Of Item	Qty
1	<b>ACE Digital Language Lab Professional (1+25)</b> With <ul style="list-style-type: none"><li>• Setup DVD</li><li>• Hardware Dongle</li><li>• License Certificate</li></ul>	1

*Sachin*  
Support Manager

Biyani Technologies



*Prakash*

Principal

Yashoda College of Architecture  
Satara

*Prasarak*  
Receivers Sign  
Registrar

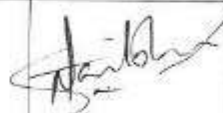
Yashoda Shikshan  
Prasarak Mandal, Satara.



## SERVICE REPORT

DATE 19/02/2015

Name of Customer: Yashoda College Of Architecture Satara

Sr.	Training / Activities undertaken	Authority Name	Sign.
1	Digital Language Lab Software Successfully installed on 1(Server)+25 (Client) (Professional Version)	Somnath Kulkarni	
2	—		
3	—		
4	—		
5	—		

Sr.	Bugs/ Changes Reported	Authority Name	Sign.

Any Other Information or Suggestions: \_\_\_\_\_

Support Engineer

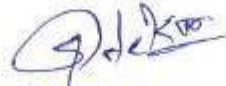
  
Bhauso Ghatge  
  
Ajinkya Patil  
Biyani Technologies



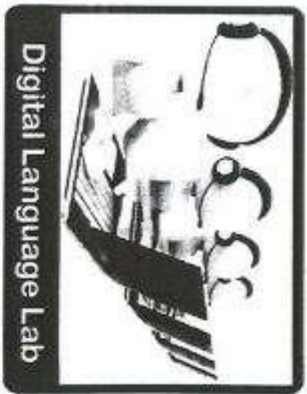
Authorized Signatory

  
(Client Seal)

**Registrar**  
Yashoda Shikshan  
Prasarak Mandal, Satara.



**Principal**  
Yashoda College of Architecture  
Satara



# Biyani Technologies

## Digital Language Lab

Bringing Technology 2 Business



### CERTIFICATE OF INSTALLATION

This is to certify that M/s YSPM's Yashoda College of Architecture, Satara  
\_\_\_\_\_ has installed Digital Language Lab / Communication Lab for Professional (1+25)

on 19 Feb. 2015.

Place : Satara



**Principal**  
Yashoda College of Architecture  
Satara

Authorised Signatory

**Head Office :** D-1, 2nd Floor, Royal Prestige Building, Lohiya Path, Sykes Extension, Kolhapur 416 001, Maharashtra, India.  
**Other Regional Offices :** Delhi, Bhopal, Jaipur, Pune, Sangli, Satara, Jaysingpur.  
**Contact :** 9272204673, 9922112873, (023) - 2526373. E-Mail : info@biyanitec.ologies.com, www.biyanitechnologies.com





# YASHODA SHIKSHAN PRASARAK MANDAL, SATARA

Regi. No. - Maharashtra/13056/Satara

Office-'Yashobal', Yashodanagar, Godoli, Near NH-4, Satara: - 415004.

Phone No: - 02162-237121, 271238/39/40, Fax : 02162-271239

E-mail id: - admin@yspmsatara.co.in, Website: www.yes.edu.in

Prof. Dasharath Sagare  
Founder President

Prof. Ajinkya Sagare  
Vice-President

Mrs. Sadhana Sagare  
Secretary

Ref. No.: - YSPM/ ADMZN/1405/2014-15

Date - 18/02/2015

To,

Purchase Order

The Manager,

Akash Infotech.

B-1-401, Prism, Sr. No. 6(Part)+7,

Aundh, Near Spicer College, Pune 411 007.

**Subject : Purchase Order of Auto Lib Library Software.**

**Kind Attn:- Sudhir Yeola**

Dear Sir,

With reference to your Invoice no. AI/Jan/1515, dated 17/02/2015; we are pleased to place an order of Auto Lib Library Management Software to our YSPM's Yashoda College of Architecture Institute library . You are requested to supply the Auto Lib Software within three days. The details of the software are as fallows.

Sr. No	Description	Rate	Qty	Amount
1	Auto Lib Library Management Software	65,000.00	1	65,000.00
2	Laser Barcode Scanner		1	
<b>Total</b>				<b>65,000.00</b>

**Terms and Conditions:**

1. **Warranty** : 12 Month from the date of Installation
2. **Payment** : 100% on Installation
3. **Updates** : Free for one Year.



Principal  
Yashoda College of Architecture  
Satara





Registrar  
Yashoda Shikshan  
Prasarak Mandal, Satara.