



**SADHU VASWANI MISSION'S
St. Mira's College For Girls, Pune
Autonomous (Affiliated to Savitribai Phule Pune University)
Reaccredited by NAAC- A Grade, cycle 3
[ARTS, COMMERCE, SCIENCE ,BSc(Computer Science), BBA, BBA(CA)]
6,Koregaon Road,Pune-411001. [INDIA]
Ph./Fax: 26124846; Email: info@stmirascollegepune.edu.in**

PU/PN/AC/015/(1962)
College Code:- 013

4.2.1: Library is automated using Integrated Library Management System (ILMS):

Year: 2017-2018

Index of documents attached

<u>Documents Provided</u>	<u>Page no.</u>
1. Year of Automation(Year 2006)	1
2. Version of the Software (Year 2017)	2
3. AMC-Bill	3
4. Barcode Implementation Bill (Year 2008)	4
5. DSpace (Digital Lib.) Software Invoice(2011)	5




Principal Incharge
St. Mira's College for Girls, Pune.

SLIM SOFTWARE INSTALLATION

g. Vr No 4793 dt 22/2/07
gate no. 1001, 2nd floor
opp. 512/6 and 1, 50.

algorhythms CONSULTANTS PVT. LTD.

3 Pranav, Survey No. 98 Bhusari Colony, Paud Road, Kothrud, Pune 411038
(91) (20) 25284765, 25281066, Email: slim@vsnl.com, Site: www.slimpp.com

TAX INVOICE		
ST. MIRA'S College For Girls, 6, Koregaon Road, Pune- 411 001	INVOICE No. 06/40	Date: 05.12.06
	P.O.No.	
Description	Potential for Excellence.	
SLIM21 Library Management Software		1,60,000/-
Cataloguing System Circulation System Acquisition System Serials Control System Web-OPAC News Clippings Publishing		Amount for Payment for Rs. 115440/- Rs. One Lakh Fifteen thousand Four hundred & forty only
Software installed in library DSR /11/86 Excluded Bill amt	Special Discount offered: Discounted price: Sale's Tax @ 4% :	49,000/- 1,11,000/- 4,440/-
Less: Advance paid Rs 59440/-		
Vr No 4671 dt 1/11/06	PAID BY CHEQUE NO 56000/-	127663 dt 27/2/07 B 56000/-
Rs. One Lakh Fifteen thousand Four Hundred and Forty only.		1,15,440/-

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2005 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"

Payment Terms:-

- 50% of principal amount plus the tax amount will be paid with the purchase order.
- 50% after 15 days from the date of installation.

For ALGORHYTHMS Consultants Pvt. Ltd., PAID AND CANCELLED

Meera Gaikaiwari
for Ms. Meera Gaikaiwari.

AHM *AM* *AM*
PRINCIPAL

Enclosed: License Agreement and Registration Form
TIN no. 27440030455V / 27440030455C with effect from 1st April, 06
Octroi or Entry Tax if applicable should be borne by the purchaser

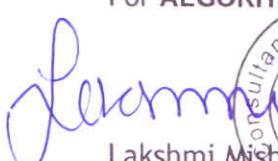


Jayash
Principal Incharge
St. Mira's College for Girls, Pune.

CHALLAN

St. MIRA'S College For Girls 6,Koregaon Road. Pune -411001	challan. 17/171 Date :20.06.2017 PO.No. AMC - Upgrade version 3.5.0
Sr.n.	Item Description
1	SLIM21-Library Management Software Version 3.5.0 Cataloguing System (Article indexing) Circulation System Acquisition system Serials Control system WEBOPAC Colon Classification Shelving books STAT:-Usage Statistics Web Proposal Two CD-B-(5152 & 5153) In lieu of CD -(B- 4755 & 4756)

For ALGORHYTHMS Consultants Pvt. Ltd.,



Lakshmi Mishra



Algorhythms Consultants Pvt. Ltd.
Pune




Jayashri
Principal Incharge
St. Mira's College for Girls, Pune.

AMC

Payment Terms: Immediate

For ALGORHYTHMS Consultants Pvt. Ltd.

Mrs. Lakshmi Mishra

PAID BY CHEQUE NO.
00002345 18/18

PAID AND CANCELLED

8H₂ ~~PRINCIPAL~~

18

Principal Incharge

3 Pranav, Survey No. 98,
Bhusari Colony, Paud Road,
Kothrud, Pune 411 038

SLIM

St. Mira's College for Girls, PUNE.
91 20 25284796, 25281066
sales@slimkm.com
www.slimkm.com

✓ 2471 dt 10/1/09

Tel. : 26140205 / 65254199
E-mail : karanent@vsnl.com
Website : www.karanindia.com



M/s. **ST. MIRA'S COLLEGE FOR GIRLS**
Address **6, KOREGAON ROAD,**
PUNE-1

Tax Invoice No. **2453/KMSP/08**
Date **11/12/08**
Order No. **G-26/2008-09/II Dt.10.12.2008**

Description of Goods	Quantity	Rate	Amount
BARCODE TT PRINTER Model: ARGOX OS 214 Sr. No.61021175	1 No.	14,000	14000.00
BARCODE CCD SCANNER MODEL: ARGOX AS 8000	2 Nos.	3,000	6000.00
			used for Payments for Rs. 20800/-
			Rs. Twenty thousand eight hundred only
ONE Scanner Remaining. (not received)			
VAT @ 4%			800.00
DSR/10/87			
			PAID BY CHEQUE NO 724715 dt 10/1/09

Payment Details	Sub Total	PAID AND CANCELLED
Cash		
Cheque		
Rupees Twenty Thousand Eight Hundred only	TOTAL	20800.00

VAT TIN No. : 27230015875-V w.e.f. 1-4-2006
CST TIN No. : 27230015875-C w.e.f. 1-4-2006

E. & O. E.

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. Goods are not returnable.
2. Interest @ 18% shall be charged on all overdue Payment.
3. Our responsibility for breakage or loss in transit ceases as soon as the good are handed over to the carrier.
4. All disputes are Subject to Mumbai Jurisdiction.

Receiver's Signature

For **Karan MARKING SYSTEMS PVT. LTD.**



Principal Incharge
St. Mira's College for Girls, Puna.

4 6



MODULAR INFOTECH PVT. LTD.

26, 27 Electronic Co-op. Estate, Pune - Salara Road, Pune 411 009, India.
 Tel.: 020-24227994, 24223510, Fax: 020-24225896
 E-mail: billing@modular-infotech.com and modular@giaspn01.vsnl.net.in

Vr No. 411
 dt. 9/5/11 (21)

TAX INVOICE

TAX INVOICE NO: ST20110011

DATE: 03.05.2011

To, St. Mira's College for Girls 6, Koregaon Road Pune 411001.		Mode of transport: If by Motor Vehical, It's Registration No. : Consignment note no. :																					
		Challan No. : ST20110011 Challan Date : 03.05.2011																					
Your P. O. No. G-26/2010-11 Payment Terms : Service Tax Regn No. AACCM2352CS1001		Your V.A.T. No. Your C.S.T. No.																					
Date : 03.05.2011 PAN : AACCM 2352C Premises Code : 710101/BAS623BSS189ISS21																							
Sr. No.	Description	Rate Per Unit Rs.	Total Qty. (Nos) RS																				
1	Charges for Digital library software- DSpace Services. Standard Installation of DSpace on Linux or Windows, User Orientation for 2 days, 1 year telephonic, remote support and personal Visit, Digitization of 500 pages of A4 Size and 500 digital files (any digital format) with metadata uploading in DSpace.	72000.00	1 72000.00																				
		<i>Passed for Payments for Rs. 79416 5.5.2011 Four hundred & Sixteen only By Principal</i>																					
		<i>724098 dt. 9/5/11 fs 39708 724099 dt. 9/5/11 fs 39709</i>																					
		PAID BY CHEQUE NO. 121075 dt. 16/5/11 Cancelled																					
		PAID AND CANCELLED																					
<i>DSR/V/u 11/07/2011</i>		<i>8/3/2011 PRINCIPAL</i>																					
<i>Received Material in good condition</i>		<i>Receiver Sign & Stamp</i>																					
<i>Certified that the particular given above are true and correct and amount indicated represented the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.</i>		<table border="1"> <tr> <td>Forwarding Charges</td> <td>0.00</td> </tr> <tr> <td>Total</td> <td>72000.00</td> </tr> <tr> <td>% VAT</td> <td>0.00</td> </tr> <tr> <td>% CST</td> <td>0.00</td> </tr> <tr> <td>10 % Service Tax</td> <td>7200.00</td> </tr> <tr> <td>2 % Edu.cess</td> <td>144.00</td> </tr> <tr> <td>1 % S & H.E.cess</td> <td>72.00</td> </tr> <tr> <td>Courier/Transport</td> <td>0.00</td> </tr> <tr> <td>Total</td> <td>79416.00</td> </tr> <tr> <td>Total Bill Amount Figures (Rounded off)</td> <td>79416.00</td> </tr> </table>		Forwarding Charges	0.00	Total	72000.00	% VAT	0.00	% CST	0.00	10 % Service Tax	7200.00	2 % Edu.cess	144.00	1 % S & H.E.cess	72.00	Courier/Transport	0.00	Total	79416.00	Total Bill Amount Figures (Rounded off)	79416.00
Forwarding Charges	0.00																						
Total	72000.00																						
% VAT	0.00																						
% CST	0.00																						
10 % Service Tax	7200.00																						
2 % Edu.cess	144.00																						
1 % S & H.E.cess	72.00																						
Courier/Transport	0.00																						
Total	79416.00																						
Total Bill Amount Figures (Rounded off)	79416.00																						
<i>Rejection reported one month after the supplier will not be considered.</i>		<i>For MODULAR INFOTECH PVT. LTD.</i>																					
<i>V.A.T. TIN NO. 27580009232V</i>		<i>Signature of Authorised person</i>																					
<i>Total Bill Amt. in words: Rs. Seventy Nine Thousand Four Hundred Sixteen only.</i>																							
<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.</i>		<i>Jayab</i>																					
<i>Subject to Pune Jurisdiction</i>		<i>Principal Incharge</i>																					
<i>N.B. Interest @ 24% p.a. will be charged on over due bills.</i>		<i>St. Mira's College for Girls, Pune.</i>																					