



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.

vr No 4743 dt 22/2/07
 no 512/06 dt 1.5.06

algorhythms CONSULTANTS PVT. LTD.

3 Pranav, Survey No. 98 Bhusari Colony, Paud Road, Kothrud, Pune 411038
 Q (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	raised for Payment for Rs. 115440/- Rs. One lakh fifteen thousand four hundred & forty only	
Software installed in library DSR / 11 / 06 Entered at Bill amt Rs 115440/-	Special Discount offered: 49,000/- Discounted price: 1,11,000/- Sale's Tax @ 4% : 4,440/-	
Less - Advance paid Rs 59440/- vr No 4471 dt 1/11/06		
		56000/-
	PAID BY CHEQUE NO 127663 dt 22/2/07 Rs 56000/-	
Rs. One Lakh Fifteen thousand Four Hundred and Forty only.		1,15,440/-

"I/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:-

- 1) 50% of principal amount plus the tax amount will be paid with the purchase order.
- 2) 50% after 15 days from the date of installation.

For ALGORHYTHMS Consultants Pvt. Ltd., **PAID AND CANCELLED**

for *R. Chivasaagar*
 Ms. Meera Gaikawaiari.

Num **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



Jayant
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	Quantity
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)	1

For ALGORHYTHMS Consultants Pvt. Ltd.,

Lakshmi
Lakshmi Mishra




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

AMC

PROFORMA INVOICE		
St. Mira's College for Girls Pune-01		INVOICE No. 17/235 Date: 18-11-17
Sr	Description	Amount in Rs.
1	Operational guidance and support charges for the SLIM21 Software for the Period starting from 01.01.2018 till 31.12.2018	20,000/-
	SLIM21 modules at your library: Cataloguing system Acquisition system Circulation system Serials Control Web OPAC	
	Paid for Payments for Rs. 23,600/- GST 18% Total: <u>Twenty three thousand six hundred only</u> S. H. S. Principal	3600/-
Rs. - Twenty Three Thousand Six Hundred Only		23,600/-

Payment Terms: Immediate

For ALGORHYTHMS Consultants Pvt. Ltd.

Lakshmi

Mrs. Lakshmi Mishra



PAID BY CHEQUE NO.

00002304 / 18/11/18



PAID AND CANCELLED

S.H.S.
PRINCIPAL

J.K.

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

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

SLIM

☎ 91 20 25284796, 25281066
✉ sales@slimkm.com
🌐 www.slimkm.com

vno 4871 dt 10/1/09

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

Karan MARKING SYSTEMS PVT. LTD.

B-115, Parmar Trade Centre, Sadhu Vaswani Road, Pune - 411 001.
H.O. : 217, Bombay Air-Conditioned Market, 2nd Floor, Tardeo, Mumbai - 400 034

M/s. **ST. MIRA'S COLLEGE FOR GIRLS** Tax Invoice No. 2453/KMSP/08
Address 6, KOREGAON ROAD, Date 11/12/08
PUNE-1 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
VAT @ 4%			800.00
<p>used for Payments for Rs. 20800/- Rs. Twenty thousand eight hundred only</p> <p>one scanner remaining. (not received) Principal</p> <p>DSR/14/87</p>			
<p>PAID BY CHEQUE NO 724715 dt 10/1/09</p>			
Payment Details	Sub Total	PAID AND CANCELLED	
Cash	Freight		
Cheque		Principal	
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.

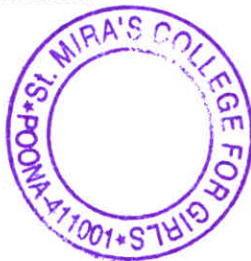
"I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it 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, Pune.



MODULAR INFOTECH PVT. LTD.

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

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

Date : 03.05.2011 PAN : AACCM 2352C

Your V.A.T. No.
Your C.S.T. No.

Service Tax Regn No. AACCM2352CST001

Premises Code : 710101/BAS623BSS189ISS21

Sr. No.	Description	Rate Per Unit Re.	Total Qty. (Nos)	Total Amount 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

DSR/V/U

724098 dt 9/5/11 Rs 39703
724099 dt 9/5/11 Rs 39703

PAID BY CHEQUE

PAID AND CANCELLED

PRINCIPAL

Passed for Payments for Rs. 79416
Seventy nine thousand four hundred sixteen only
Principal

admitable
11/07/2011

Received Material in good condition Receiver Sign & Stamp

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.

Rejection reported one month after the supplier will not be considered.
V.A.T. TIN NO. 27560009232V C.S.T. TIN NO. 27560009232C

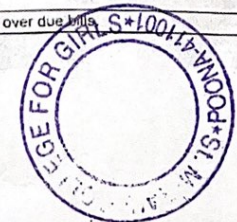
Total Bill Amt. in words: Rs. Seventy Nine Thousand Four Hundred Sixteen only.

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.
Subject to Pune Jurisdiction

N.B. Interest @ 24% p.a. will be charged on over due bills

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

For MODULAR INFOTECH PVT. LTD.
Signature of Authorised person



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