



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: 2018-2019

Index of documents attached

<u>Documents Provided</u>	<u>Page no.</u>
1. Version of the Software	1
2. AMC-Bill	2
3. SLIM21 Library Assistant SM21& Application for Stocktaking (Inventory Manager)-Invoice	3
4. RFID Library Users' Footfall Recording System-Invoice	4



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

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CHALLAN		
St. MIRA'S College For Girls 6, Koregaon Road. Pune -411001		challan. 18/185 Date :27.11.2018
		PO.No. AMC - Upgrade version 3.6.0
Sr.n.	Item Description	Quantity
1	<p>SLIM21-Library Management Software Version 3.6.0</p> <p>Cataloguing System (Article indexing) Circulation System Acquisition system Serials Control system WEBOPAC Colon Classification Shelving books STAT:-Usage Statistics Web Proposal</p> <p>Two CD-B-(5729 & 5730) In lieu of CD -(B- 5152 & 5153)</p>	1

For ALGORHYTHMS Consultants Pvt. Ltd.,

Lakshmi
Mrs. Lakshmi Mishra

Received
slm
28/11/2018

B-5729 & 5730



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


Vmo 4951 dt 14/1/19

CIN U72200PN2001PTC016448

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AMC

TAX INVOICE			
St. Mira's College for Girls - f Pune -01		INVOICE No. 18-166 PURCHASE ORDER- AMC	Date. 01.01.19
GSTIN- : PAN-		GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K	
	HSN CODE	Item Description	Amount in Rs.
1		Operational Guidance and support for the SLIM software for one year Period from 1 st January 2019 to 31 st December 19	20000.00
	998313 To 998316	The Modules present in your library Cataloguing Circulation Acquisition Serial Control Web-OPAC	
Passed for Payments for Rs 23600/- Twenty three thousand six hundred only 			
		CGST Tax@9% SGST Tax@9%	1800.00 1800.00
Rs. Twenty Three Thousand Six Hundred Only			23600.00

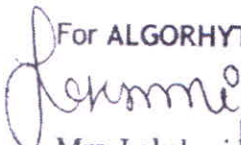
Payment Terms: 100% In Advance.

Cheque/DD should be in the name of ALGORHYTHMS Consultants Pvt. Ltd, payable at Pune.

PAID BY CHEQUE NO.

003645 dt 14/1/19

For ALGORHYTHMS Consultants Pvt. Ltd.,


Mrs. Lakshmi Mishra
Admin Officer



PAID AND CANCELLED


PRINCIPAL




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

✓ mo 8339 dt 30/3/19

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CONSULTANTS PVT. LTD.
ISO 9001 : 2008

CPE

TAX INVOICE

St. Mira's College for Girls Pune -01		INVOICE No. 18-255	Date. 30.03.19
GSTIN- : PAN-		GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K	
	HSN CODE	Item Description	Amount in Rs.
1	998319	SLIM21 Add_on Module	
		<ul style="list-style-type: none"> Mobile computer: MC21 Motorola Handheld PDA for barcode scanning and storing SLIM21 Library assistant SM21 Inventory Manager for Book shelving, Missing book search, Weed out book pull list using MC21 	42000.00
		<p>Passed for Payments for Rs. 88500/- Eighty eight thousand five hundred only</p>	33000.00
		Principal	75000.00
		CGST Tax@9%	6750.00
		SGST Tax@9%	6750.00
Rs. Eighty-Eight Thousand Five Hundred Only			88500.00

Payment Terms: 100% In Advance.

Cheque/DD should be in the name of ALGORHYTHMS Consultants Pvt. Ltd, payable at Pune.

PAID BY CHEQUE NO.

003957 dt 30/3/19

For ALGORHYTHMS Consultants Pvt. Ltd.,

Lakshmi
Mrs. Lakshmi Mishra
Admin Officer



*Received chq
14/4/19
5/4/19*

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

amo 533 dt 30/3/19



DigitalEdu

TAX INVOICE

GSTIN:27AAFCD2501H1Z2

DigitalEdu IT Solutions Pvt. Ltd.
3rd Floor, Shree Nathji Heights,
Plot 72, CDC Purnanagar
Chinchwad, Pune, Maharashtra 411019
India

020 27490009
www.digitaledu.net

BILL TO

St. Mira's College For Girls

GSTIN:
6, Koregaon Road,
Near Hotel Blue Diamond,
Pune, Maharashtra 411001
India

CPE NR-3

Invoice Number: **2018-19/0130**

Invoice Date: **March 11, 2019**

Payment Due: **March 11, 2019**

Amount Due (INR): **₹330,400.00**

Items	Quantity	Price	Amount
Blank RFID Card HSN: 85235910 Unprinted RFID cards - With Library I/O attendance system and Footfall reports	2000	₹70.00	₹140,000.00
RFID Sensor - Walkway HSN: RFID Sensor - Walkway	2	₹70,000.00	₹140,000.00
Subtotal:			₹280,000.00
CGST 9%:			₹25,200.00
SGST 9%:			₹25,200.00
Total:			₹330,400.00

Passed for Payments for RS. ^{330400/-}
Three lachh thirty thousand
four hundred only
lms
Principal

Received

Mahajan (Peanor Mahajan)
05/05/2019

PAID BY CHEQUE NO.
003958 dt 30/3/19

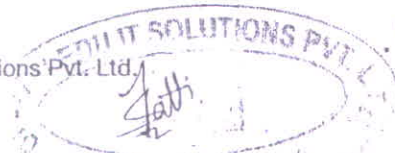
Amount Due (INR): ₹330,400.00

Notes

CIN: U74900PN2014PTC153528 | PAN: AAFCD 2501H | Place of Supply: Maharashtra | State Code - 27,
Please make payment in the name of "DigitalEdu IT Solutions Pvt. Ltd." Payable at Pune, Maharashtra, INDIA. For payments through NEFT/RTGS, refer below Bank Account details.

Thanking you,

DigitalEdu IT Solutions Pvt. Ltd.



PAID AND CANCELLED

Principal

Account Name: DIGITALEDU IT SOLUTIONS PVT LTD | Account Number: 602180 20263 | Bank Name: Bank of Maharashtra |
Branch: Masulkar, Pimpri, Pune, MH | IFSC Code: MAHB 0001072 | MICR No.: 4110 14065



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