

NAAC Accreditation : 16 February 2004  
NAAC Reaccreditation : 08 January 2011  
NAAC Reaccreditation : 28 March 2017

Estd. : June 1964

NAAC : 'A' ( CGPA : 3.01 )

UGC (2F) dt. 20-03-1967  
Perm. Affi.No.-Affi./t.2/F.35/6275,dt.31-12-2002  
Jr. College No. J 23.10.001

Shree Warana Vibhag Shikshan Mandal's

# Yashwantrao Chavan Warana Mahavidyalaya

WARANANAGAR - 416 113, DIST. KOLHAPUR (MAHARASHTRA)

Affiliated to Shivaji University, Kolhapur



अनंत आपुची ध्येयासक्ती..!

I/C Principal  
Prof. Dr. Prakash S. Chikurdekar  
M.A.B.Ed., M.Phil., Ph.D.

Office : 02328 - 224041  
Principal : 02328 - (O) 222820  
Fax : 02328 - 224031  
Website : www.ycwm.ac.in  
E-Mail : ycwcwarana@yahoo.co.in



Founder Chairman : Late Shri V. A. Alias Tatyasaheb Kore

Chairman : Dr. Vinay V. Kore  
M.L.A.

## Bills for the expenditure on implementation of e-governance in the area of operations (ERP documents)

Sr. No.	Year	Bill Invoice Date	Name of Vendor	Amount
1.	2021 - 22	29/09/2021	Mr. Madhukar Khot	3,500
		03/01/2022	Biyani Technologies Pvt. Ltd.	30,000
2.	2020-21	07/10/2020	The NET	1,200
		10/10/2020	Shree Software Solutions	15,000
		12/03/2021	Easy & Useful IT Solutions - LMS - Vidyasagar	7,500
		13/03/2021	INFLIBNET - NLIST	5,900
3.	2019-20	23/09/2019	Shree Software Solutions	3,500
		04/02/2020	Easy & Useful IT Solutions - LMS AMC Renewal - Vidyasagar	7,250
		11/03/2020	INFLIBNET - NLIST	5,900
4.	2018-19	10/09/2018	Global Info-Systems	450
		30/08/2018	Global Info-Systems	450

		24/09/2018	Shree Software Solutions	26,000
		16/01/2019	Biyani Technologies Pvt. Ltd. Mr. Rahul Saste	800
		12/03/2019	Mr. Madhukar Khot	2,596
		26/02/2019	Global Info-Systems	450
5.	2017 - 18	13/06/2017	Global Info-Systems	450
		02/03/2017	Global Info-Systems	450
		22/02/2017	Global Info-Systems	400
		17/07/2017	Global Info-Systems	400
		06/03/2018	INFLIBNET – NLIST	5,900

(Account Dept.)



*[Handwritten Signature]*

PRINCIPAL,

Yashwantrao Chavan Warana Mahavidyalaya  
Warananagar, Dist. Kolhapur.

*[Handwritten Initials]*



SENIOR COLLEGE

Contingency Bill No.

12

Vouchers

01

to

04

Date :-

(9-WM/200X5/Y-341)

Amount Rs.	Ps.	Particulars	V. N.	Particulars	Amount Rs.	Ps.
		BOOKS		1) Easy & Useful IT solutions 32 Ashwini chs. station Road Kolhapur. Date: 4/12/2020		
4782	00	PERIODICALS		Price -	7250	00
14212				2) INFLIBNET-NLIST Infocity, Gandhinagar. Gujarat Date: 12/8/2020		
		STATIONERY		M.O. Price -	5910	00
		MISCELLANEOUS		M.O. comm -	6500	
		M. O. / BANK CO.		3) <u>Marathi Aradhashastra</u> <u>Parishad</u> मराठी अर्धशास्त्र परिषद वैजान्त नगर, पिंपळगाव रोड भवतवाड - 445001		
		TRANSPORT		M.O. Price -	1000	00
		POSTAGE		M.O. COMM -	6	00
			4	रश्मी गिरेस गिरडी सिन्धुपूर स्टेशन		50 = 00
4782	00	Total Expenditure		Total Expenditure	14782	00
Vouchers of the above				Balance Returned	14782	00
Bills are attached herewith				Total Rs.:		



Advance Rs.

*[Signature]*  
Librarian

*[Signature]*  
Principal

Library Clerk

# EASY AND USEFUL IT SOLUTIONS RECEIPT

No.: 2019-20/054

Date: 04/02/2020

Received with thanks from Y.C.Warana Mahavidyalaya

the sum of Rupees Seven Thousand Two Hundred Fifty only

by Cheque/Cash/Draft/RTGS/NEFT no.- dtd-

towards part / full/ advance payment on a/c of Vidyasagar LMS Annual Charges Against  
invoice no. 2019-20/054 dated 07/12/2019

Rs. 7250



2019 - 2020

# EASY AND USEFUL IT SOLUTIONS RECEIPT

No.: 2019-20/054Date: 04/02/2020

Received with thanks from Y.C.Warana Mahavidyalaya  
the sum of Rupees Seven Thousand Two Hundred Fifty only  
by Cheque/Cash/Draft/RTGS/NEFT no.- dtd-  
towards part / full/ advance payment on a/c of Vidyasagar LMS Annual Charges Against  
invoice no. 2019-20/054 dated 07/12/2019

Rs. 7250

2019-2020

**INVOICE**

Addr. 32, Ashwini CHS, Station Road, Kolhapur

Easy And Useful IT Solutions	Invoice No.	Dated
	51	7-Dec-2019
	Supplier's Ref.	Other Reference(s)
	2019-20/054	
Buyer	Buyer's Order No.	Dated
YC Warana Mahavidyalaya, W.Nagar		

Particulars	Amount
Vidyasagar Support	7,250.00
<b>Total ₹ 7,250.00</b>	

Amount Chargeable (in words) E. & O.E  
**INR Seven Thousand Two Hundred Fifty Only**

Remarks:  
 From 24/1/2020 to 23/1/2021

Company's Bank Details  
 Bank Name : Union Bank  
 A/c No. : 376801010040628  
 Branch & IFS Code : Station Road, Kolhapur & UBIN0537683  
 for Easy And Useful IT Solutions

Customer's Seal and Signature



SUBJECT TO KOLHAPUR JURISDICTION  
 This is computer generated invoice. No sign reqd.



2019 - 2020



SENIOR COLLEGE

सूचना एवं पुस्तकालय नेटवर्क के  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय के)

National Library and Information services Infrastructure of Scholarly Content (N-LIST)  
Quotation

Name and Address of Subscriber

To,  
Principal,  
Y.C. Warana Mahavidyalaya  
Warananagar  
Kothipure

Date : 2020-03-11 12:40:04(Website)  
Ref No : INF/N-LIST/2020/5052

Maharashtra [ GST State Code ]-27 [ MH ] Pincod - 416113  
GSTIN : Not Available

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2020 to March 2021	5000.00
		CGST@8.00%	400.00
		SGST@8.00%	400.00
		IGST@16.00%	900.00
		Total	5900.00

₹ : Five Thousand, Nine Hundred point Zero Zero Only .  
TDS is not applicable on membership fee.

GSTIN. 24AAAT1480J1ZS

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through.
  - Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
  - RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:
    - Beneficiary Name: INFLIBNET - NLIST Account
    - Bank Name: State Bank of India
    - Branch: Infocity, Gandhinagar
    - Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
    - Bank Account No: 31104082931
    - IFSC Code: SBIN0012700
    - MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar
  - Membership Fee once paid is not refundable.
- Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

*Ashok*

Ashok Kumar Rai  
Scientist - E

SENIOR COLLEGE  
SHREE WARANA SAHAKARI BANK LTD;

BRANCH: EXT

APPLICANT: Prakash P. Kholap  
Y.C.M. Warananagar

Ch./DD/P.O./M.T. On \_\_\_\_\_  
Favouring INFLIBNET-NLIST

Amount	Rs. 4500 = 00
Commission	Rs. 00 = 50
Total	Rs. 4500 = 50
Rs. (In Words)	चार हजार पाच सठसठ पचास
	₹ 4500 मात्र

3, PUNJAB STREET  
37, Gujarat, INDIA  
[www.sbi.co.in](http://www.sbi.co.in)

Cashier

Acct./Manager




2019-2020



**Yashwantrao Chavan Warana Mahavidyalaya, Warananagar.**  
**INFLIBNET FACILITY (Student) Academic Year 2019-20**

Sr. No	Name of the Student	Department	Mobile No.	E-mail ID
<b>Science Stream</b>				
1	Sutar Komal Rajendra	Physics	8766896462	komalsutar820@gmail.com
2	Patil Sahyadri Rangrao	Physics	9834967433	sahyadripatil093@gmail.com
3	Patil Chinmayee Hanmant	Physics	7264066945	chanhpatil@gmail.com
4	Gavali Monali Sarjerao	Physics	8668269846	monaligavali9015@gmail.com
5	Khot Divya Babasaheb	Chemistry	7743934949	divyakhot1999@gmail.com
6	Sawant Abhishek Bhauso	Chemistry	7020149885	abhisheksawant8703@gmail.com
7	Shinde Pratiksha Bajarang	Chemistry	8262950830	shindepratiksha774@gmail.com
8	Patil Pratiksha Prakash	Maths.	7083063945	shivani2661999@gmail.com
9	Gaikwad Monali Subhash	Maths.	7757811600	monaligaikwade234@gmail.com
10	Jadhav Puja Sarjerao	Maths.	8669490581	jadhavpooja3232@gmail.com
11	Methe Priti Chandrakant	Botany	9890694337	pritimethe@gmail.com
12	Kanamuse Shubhangi Chandrakant	Botany	9766994539	shubhangikanamuse2040@gmail.com
13	Kalantre Amruta Shivaji	Botany	9172498371	amruta1910k@gmail.com
14	Doiphode Snehal Subhash	Botany	7028448022	doiphodes8799@gmail.com
15	Pawar Leena Babasaheb	Zoology	8669755001	leenapawar7500@gmail.com
16	Patil Mayuri Lahu	Zoology	8741045798	mayup0921@gmail.com
17	Patil Dipali Vitthal	Zoology	8956157945	
18	Pawar Nisha Gunga	Biochemistry	7262932394	nishupawar2612@gmail.com
19	Mohite Snehal Sharad	Biochemistry	8459198664	snehalmohite5555@gmail.com
20	Bandiwadekar Pooja Rajendra	Biochemistry	9588430310	poojabandiwadekar95@gmail.com
<b>Arts Stream</b>				
18	Patil Tejashri Sanjay	Marathi	8459113200	teju7100@gmail.com
19	Chavan Kajal Bajirao	Marathi	9503253616	chavankajal@gmail.com
20	Parit Prajakta Shivaji	Marathi	8329463200	paraju23199@gmail.com
21	Adisare Pranali Mahesh	Hindi	9607248413	
22	Jadhav Ashwini Maruti	Hindi	9112442050	
23	Kale Darshana Vasantao	Hindi	8698692532	
24	Kamble Appasaheb Bajirao	English	7743930904	
25	More Priti Sunil	English	8600926441	
26	Patil Aditee Chandrakant	English	9763978977	
27	Mohite Yogita Bandu	Economics	7719835900	yogitamohites@gmail.com
28	Bhosale Shilpa Babaso	Economics	9657702487	shilpabhosale42179@gmail.com
29	Gayakwad Rahul Vilas	Economics	7249822701	rahulgayakwad10199@gmail.com
30	Gaud Anjali Kiran	History	8454008667	anjalgaud1907@gmail.com
31	Mohite Sanjivani Rajaram	History	7768993956	sajivanimohite2599@gmail.com
32	Chougule Ruchita Ramchandra	History	7721032414	ruchitaac21799@gmail.com
33	Khan Afrin Raju	Geography	7420968671	afrinkhan2306@gmail.com
34	Salokhe Komal Rajaram	Geography	8600707524	komalsalokhe2299@gmail.com
35	More Pranali Shivji	Geography	8007121402	pranalimore1406@gmail.com
36	Ghongade Shivani Arun	Sociology	7507671753	shivanighongade2015@gmail.com
37	Ghodake Urmila Rohidas	Sociology	9881789704	satyanarayan.arde2520@gmail.com
38	Kambale Karuna Prakash	Sociology	7083675512	
<b>Commerce Stream</b>				
39	Mane Sonali Uttam	Commerce	9730593673	sonalimane102000@gmail.com
40	Patil Shweta Dadaso	Commerce	8483801781	shweta51099@gmail.com
41	Khamkar Amruta Babaso	Commerce	9420135442	amruta30899@gmail.com

**Dr.D.N.Bhosale**

Library Dept.  




**Dr.Mrs.S.B.Shahapure**

**Principal**

Yashwantrao Chavan Warana Mahavidyalaya  
 Warananagar Dist. Kolhapur



Y. C. Warana Mahavidyalaya Library, Warananagar, Dist. Kolhapur

Contingency Bill No. 06

Vouchers 01

to 02

SENIOR COLLEGE Date :- 13-03-2021

(9-WM200XS/Y-341)

Amount Rs.	Ps.	Particulars	V. N.	Particulars	Amount Rs.	Ps.	
-	-	BOOKS		<p>1) <u>Economic &amp; Political Weekly</u>                      320-321 A-Z Industrial Estate. K.K. Marg Lower. Parel. Mumbai                      Price - 5500=00                      Comm - 05=90                      Date. 10/02/2021</p> <p>2) <u>N. LIST</u>                      InFlibnet centre                      Infocity (andhingar)                      Price - 5900=00                      Comm - 5=90                      Date: 24/02/2021</p>			
11412	00	PERIODICALS					
-	-	STATIONERY					
-	-	MISCELLANEOUS					
-	-	M. O. / BANK CO.					
-	-	TRANSPORT					
-	-	POSTAGE					
11412	00	Total Expenditure			Total Expenditure	11412	00
Vouchers of the above				Balance Returned		-	
Bills are attached herewith				Total Rs.:	11412	00	



Advance Rs.

*[Signature]*  
 Librarian

*[Signature]*  
 Principal

*[Signature]*  
 Library Clerk

Debit NEFT ADVICE

Print Date : 25/02/2021

Account No. : 3970080800001931

To. GHOLAP PRAKASH RAMACHANDRA  
AT PO NEW PARGAON PARGAON  
Contact No: 9272386537

Dear Sir,

Your Account is Debited by Rs. : 5900 On 24/02/2021. To Beneficiary INFLIBNET  
NLIST Account No. : 31104082931 By TRN/UTR no. N055211416603702 through NEFT

Sender IFSC Code : SBIN0012700

Status : OutWard/Debit - Confirmed

In Words: Five Thousand Nine Hundred Rupees Only.

CLERK / OFFICER / MANAGER

SENIOR COLLEGE



SHREE WARANA SAHAKARI BANK LTD.

BRANCH : Ext - Gount

APPLICANT : Prakash Ramchandra  
(Gholap (Y.C.M.M. Warananagar))

Ch./DD/P.O./M.T. On

Favouring INFLIBNET-NLIST

Amount Rs. 5900 = 00

Commission Rs. 5 = 90

Total Rs. 5905 = 90

Rs. (In Words) Five thousand nine  
hundred Five Rupees ninety paise

Cashier

Acct./Manager



2020 - 2021

14/03/2020

N-LIST: Payment Details Submission - Y C Warana Mahavidyalaya (Ref No. INF/N-LIST/2020/5052) - Yahoo Mail

ycwvarana@yahoo.com

**N-LIST: Payment Details Submission - Y C Warana Mahavidyalaya (Ref No. INF/N-LIST/2020/5052)**

18 Jun at 12:56 p



N-LIST Payment <paymentinfo@inlibnet.ac.in>

To: Dr. Mrs. S B Shahapure <ycwvarana@yahoo.co.in>

To  
Principal  
Y C Warana Mahavidyalaya  
Kolhapure - Maharashtra  
Respected Sir / Madam,

Thank you for submitting payment details towards annual membership fee of N-LIST Programme for the period 01/04/2020 to 31/03/2021. The submitted payment details are mentioned below

- N-LIST College ID: 5052
- College Name: Y C Warana Mahavidyalaya
- Payment Mode: NEFT
- Draft / UTR No: N072201091606130
- Bank Name: STATE BANK OF INDIA
- Bank IFS Code: SBIN0012700
- Payment Date: 2020-03-12
- Amount Paid: 5900

The payment details will be verified and intimated to you shortly.

For any queries regarding N-LIST Payment, please contact us at [paymentinfo@inlibnet.ac.in](mailto:paymentinfo@inlibnet.ac.in).

With regards,

N-LIST Team

INFLIBNET Centre

(An IUC of UGC)

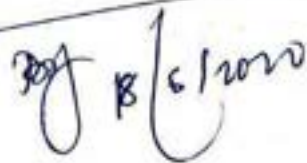
Infocity, Opp. DA-BCT

Andhinagar - 382007, Gujarat

Phone: 079-23268243/44

Email: [college@inlibnet.ac.in](mailto:college@inlibnet.ac.in) (access related); [paymentinfo@inlibnet.ac.in](mailto:paymentinfo@inlibnet.ac.in) (payment related)

Librarian

  
18/6/2020



SENIOR COLLEGE  
**Y. C. Warana Mahavidyalaya Library, Warananagar, Dist. Kolhapur**

Contingency Bill No.

09

Vouchers

01

to

02

SENIOR COLLEGE

Date :- 12/03/2021

(9-WM/200X5/Y-341)

Amount Rs.	Ps.	Particulars	V. N.	Particulars	Amount Rs.	Ps.
-	-	BOOKS		1) <u>Easy and Useful IT Solutions</u>		
7706	00	PERIODICALS		Library Management Software - VIDYASAGAR Vishwajit Desai (Easy and Useful) CBS Kolhapur Station Road		
-	-	STATIONERY		RS - 7500		
-	-	MISCELLANEOUS		2) <u>पंचधारा</u>		
-	-	M. O. / BANK CO.		मराठी साहित्य परिषद तेलंगण राज्य, इल्लिमा साकार हेतुसाठी योउउ		
-	-	TRANSPORT		सिमा - 20006		
-	-	POSTAGE		अभिज्ञ - 90/03/2021		
7706	00	Total Expenditure		Total Expenditure	7706	00
Vouchers of the above Bills are attached herewith				Balance Returned	-	-
				Total Rs.:	7706	00

Advance Rs.

  
 13-3-21  
 Librarian

  
 Principal

  
 Library Clerk

# EASY AND USEFUL IT SOLUTIONS

## RECEIPT

No.: 2020-21/038

Date: 31/01/2021

Received with thanks from Y.C. Woranang Mahavidyalaya, Woranang

the sum of Rupees seven thousand five hundred only

by Cheque no. cash dtd. —

towards part/full/advance payment on a/c of Vidyasagar LMS AMC renewal

Against invoice no. 2020-21/038 dated 04/11/2020

Rs. 7500/-



Authorised Signatory



2020-2021

## INVOICE

Addr. 32, Ashwini CHS, Station Road, Kolhapur

Easy And Useful IT Solutions

Invoice No.

38

Dated

4-Dec-2020

Mode/Terms of Payment

Supplier's Ref.

2020-21/038

Other Reference(s)

Buyer

YC Warana Mahavidyalaya, W.Nagar

Buyer's Order No.

Dated

Particulars

Amount

Vidyasagar Support

7,500.00

Total ₹ 7,500.00

E. &amp; O.E

Amount Chargeable (in words)

INR Seven Thousand Five Hundred Only

Remarks:

From 20/01/2021 to 19/01/2022

Company's Bank Details

Bank Name : Union Bank

A/c No. : 376801010040628

Branch &amp; IFS Code : Station Road, Kolhapur &amp; UBIN0537683

for Easy And Useful IT Solutions

Authorised Signatory



SUBJECT TO KOLHAPUR JURISDICTION

This is computer generated invoice. No sign reqd.

2020-2021



**National Library and Information Services Infrastructure of Scholarly Content (N-LIST)****Invoice**

Ref No.: INF/N-LIST/2020/5052

Date: 2020-03-12

Invoice No.: NLIST/19-20/2258

College GST No.: Not Available

College GST State Code: MH [27]

**Name and Address of Subscriber**

To  
The Principal  
Y C Warana Mahavidyalaya  
Warananagar  
Kolhapure  
Maharashtra - 416113

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

----- Cut Here -----

**N-LIST MEMBERSHIP FEE RECEIPT**

Receipt Date: 2020-03-12

Receipt No. 27971

Received with thanks from Y C Warana Mahavidyalaya, Kolhapure, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. N072201091606130

Dated 2020-03-12 drawn on HDFC Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.

**Rs. 5900**

Sincerely Yours

  
For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2020-11-03 04:38:45

INFLIBNET Ref No : INF/N-LIST/2020/5052

GSTIN. 24AAATI1480J1ZS.

# यशवंतराव चव्हाण वारणा महाविद्यालय, वारणानगर

टिपणी


विषय- वेबसाईट नुतनीकरणची फी आदा करणेबाबत ...

आपल्या महाविद्यालयाची वेबसाईट चालू असून दि.20-09-2021 ते 20-09-2022 या  
मधील AMC व Hosting Charges ची फी रु.3500/- आदा करण्यास आपली मंजूरी  
ही विनंती.

  
प्रबंधक



  
प्र.प्राचार्य

  
मा.डॉ.वासुती रासम  
प्रशासकीय अधिकारी

मा.अध्यक्षसो  
श्री वारणा विभाग शिक्षण मंडळ,  
वारणानगर



222

# पावती

तारीख 28/08/2029

श्री. Mordhukors Khot

मे. प्राचार्य, यशवंतराव चव्हाण वारणा महाविद्यालय, वारणानगर, यांचेकडून


यांना खालील तपशीलाप्रमाणे रकम रोख/चेकने मिळाली.

## तपशील

महाविद्यालय वेबसाईट ये दिवकोड वगळता ते 2022	3500/-	
या काळावधीतील आमच्याकडे आज रोजी मला रोखने		
किपाठे.		
	एकूण	3500/-

वर लिहिल्याप्रमाणे अक्षरी रुपये सोन हजार पन्वसे फक्त.

मला मिळाले

  
 प्रिन्सिपॉल

सही



  
 अकॉंटंट



Date: 03<sup>rd</sup> Jan 2022

**To,**  
**The Principal,**  
**Yashwantrao Chavan Warana Mahavidyalay,**  
**Warananagar, Dist-Kolhapur.**

Subject : Demand for Payment

Respected Sir,

We kindly request you to release the due payment of **Rs. 30,000/- (Thirty Thousand Only)** in favour of Biyani Technologies.

**Invoice details:**

S. No	Date	Bill No	Description	Amount
1	02 <sup>nd</sup> Jul 2021	7247	College Management System	Rs 60,000/-
<b>Total</b>				<b>Rs. 60,000/-</b>

**Payment details:**

S. No	Date	Cheque No /Cash	Amount
1	18 <sup>th</sup> Oct 2021	Ch. No. 975196 (Shree Warana Sahakari Bank Ltd.)	Rs. 30,000/-
<b>Total</b>			<b>Rs.17,500/-</b>

**Total Balance Amt: Rs. 30,000/-**

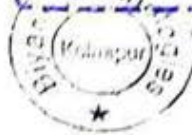
Looking for your kind cooperation and support.

Thanking you.

Yours Sincerely,  
**For Biyani Technologies**

Y. C. WARANA MAHAVIDYALAYA  
WARANANAGAR.  
In. No. 796 Date 6/1/22  
To: Shri. S. B. Shingare

**Bank Name : Federal Bank,**  
**A/C Name : Biyani Technologies,**  
**A/c Number : 14915600000387**  
**Branch: Jaysingpur,**  
**IFSC CODE: FDRL0001491**



*Handwritten signature*

Accounts Department.

Receiver's Signature

*Handwritten notes:*  
Account 796  
Issued within staff  
my for final month. 6/1/22  
at Rs. 30,000/- 5/1/22

यशवंतराव चव्हाण वारणा महाविद्यालय, वारणानगर

टिपणी

विषय- वेबसाईट नुतनीकरणची फी आदा करणेबाबत ...

मा.महोदय,

आपल्या महाविद्यालयाची वेबसाईट चालू असून दि.20-09-2021 ते 20-09-2022 या कालावधीतील AMC व Hosting Charges ची फी रु.3500/- आदा करण्यास आपली मंजूरी मिळावी ही विनंती.

प्रबंधक



प्र.प्राचार्य

मा.डॉ.वासंती रोसम  
प्रशासकीय अधिकारी

मा.अध्यक्षसो  
श्री वारणा विभाग शिक्षण मंडळ,  
वारणानगर



222

# पावती

तारीख 28/08/2029

मे. प्राचार्य, यशवंतराव चव्हाण वारणा महाविद्यालय, वारणा नगर, यांचेकडून

श्री. Madhukar Khot

यांना खालील तपशीलाप्रमाणे रकम रोख/चेकने मिळाली.


## तपशील

महाविद्यालय वेबसाईट ये दिनेश्वरगारास ते 200422	3500/-	
या काळावधीतील आमच्याकडे आज रोजी मला रोखने		
मिळाले.		

वर लिहिल्याप्रमाणे अक्षरी रुपये सोन हजार पन्चसहस्र

एकूण 3500/-

मला मिळाले

  
 प्रिन्सिपॉल

सही



  
 अकौंटंट



(10)

# TAX/GST INVOICE



Billed To, The Principal, Yashwantrao Chavan Warana Mahavidyalay Address: - Warananagar, Dist - Kolhapur, State: - Maharashtra, GSTIN Number:-	Invoice No	1244
	Invoice Date	29 <sup>th</sup> Aug 2021
	Purchase Order No.	-
	Purchase Order Date	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	College Management System:- 1) Student 2) Exam 3) Fee 4) Accounts	95229000	1	59,247.00	59,247.00
Sub Total					59,247.00
CGST @ 9%					4,576.23
SGST @ 9%					4,576.23
IGST @ 18%					9.99
Round off					9.54
Grand Total					68,929.09

COMPANY GSTIN NO.: 27AFDPB8745D1ZM

Total Amount of GST: - Nine Thousand One Hundred Fifty Two Only.

Grand Invoice Total In Words: - Sixty Thousand Only.

I certify that the Particulars given above are true and correct

Electronic Reference Number

### YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintenance, 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 bill payment cheque / bill in favor of Kolhapur. For only.
3. Any late payment will have an interest of 20.25% per annum on the total amount.
4. Kindly examine the material and software at the time of delivery. If any problem/interrupt in at the time of delivery.
5. Once delivered and installed, errors in any case will not be accepted and amount will not be refunded there after. If entire payment not received, we will not return the software, we also thereafter will not be provided. The amount paid till then will be refunded and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur jurisdiction.

For Biyani Technologies, Kolhapur

A/c Name: - Biyani Technologies  
 Bank Name: - Federal Bank  
 Branch: - Jaysingpur  
 A/c No. 1491560000327  
 IFSC Code: - FDBL0001491



Account with  
 bill paid advance  
 Rs 20,000 & after  
 credit work done  
 say the remaining payment

*(Signature)*

Authorized Signatory

Receiver's Signature

*(Signature)*  
 Payment  
 20/08/2021

Date: 03<sup>rd</sup> Jan 2022

**To,**  
**The Principal,**  
**Yashwantrao Chavan Warana Mahavidyalay,**  
**Warananagar, Dist-Kolhapur.**

Subject : Demand for Payment

Respected Sir,

 We kindly request you to release the due payment of Rs. 30,000/- (Thirty Thousand Only) in favour of Biyani Technologies.

**Invoice details:**

S. No	Date	Bill No	Description	Amount
1	02 <sup>nd</sup> Jul 2021	7247	College Management System	Rs 60,000/-
<b>Total</b>				<b>Rs. 60,000/-</b>

**Payment details:**


S. No	Date	Cheque No /Cash	Amount
1	18 <sup>th</sup> Oct 2021	Ch. No. 975196 (Shree Warana Sahakari Bank Ltd.)	Rs. 30,000/-
<b>Total</b>			<b>Rs.17,500/-</b>

<b>Total Balance Amt: Rs.</b>	<b>30,000/-</b>
-------------------------------	-----------------

Looking for your kind cooperation and support.

Thanking you.

 Yours Sincerely,  
**For Biyani Technologies**

Y. C. WARANA MAHAVIDYALAYA WARANANAGAR.	
In No. 796	Date 6/1/22
Shri. S. B. Shingare	
Responsible	
	

<b>Bank Name :</b>	<b>Federal Bank,</b>
<b>A/C Name :</b>	<b>Biyani Technologies,</b>
<b>A/c Number :</b>	<b>14915600000387</b>
<b>Branch:</b>	<b>Jaysingpur,</b>
<b>IFSC CODE:</b>	<b>FDRL0001491</b>

Accounts Department.

Receiver's Signature



**TAX/GST INVOICE**

Billed To,  
The Principal,  
Yashwantrao Chavan Warana Mahavidyalay  
Address: - Warananagar, Dist -Kolhapur.  
State: -Maharashtra.  
GSTIN Number:-

Invoice No	12A6
Invoice Date	29 <sup>th</sup> Aug 2021
Purchase Order No.	-
Purchase Order Date	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs.)
1	College Management System:- 1) Student 2) Issue 3) Cashier 4)Accounts	85238020	1	50,847/-	50,847

COMPANY GSTIN NO.:- 27AFDPB8745D1ZN	Sub Total	50,847
	E & O E	
	CGST @ 9%	4,576.23
	SGST @ 9%	4,576.23
	IGST @18%	8,952.46
Total Amount of GST: - Nine Thousand One Hundred Fifty Two Only.	Round off	0.50
Grand Invoice Total In Words: - Sixty Thousand Only.	Grand Total	66,000.00
Certified that the Particulars given above are true and correct	Electronic Reference Number	

**YOUR TERM & CONDITION OF SALE**

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, 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. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days of invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur Jurisdiction.

For Biyani Technologies, Kolhapur

A/c Name: - Biyani Technologies  
Bank Name:- Federal Bank  
Branch:- Jaysingpur  
A/c No. 14915600000387  
IFSC Code:- FDRI0001491



*(Signature)*

Authorized Signatory

Receiver's Signature



# THE NET

Jadhav Building, College Road  
Ap-Warananagar, Tal-Panhala, Dist-kolhapur  
Mobile: 9822050552

The Principal  
YCW, Warananagar

Bill No.  
Date: 7/10/2020.  
P.O.No.:

Sr. No	ITEM	QUANTITY	RATE	AMOUNT
1	Net protector total security Antivirus.	01	600/-	600/-
Total				600/-

Rs. Six hundred only.  
Cash/Cheque

**Total Amount**  
Bank :  
Dated:

For The Net  
  
THE NET  
Proprietor

(22)

# THE NET

Jadhav Building, College Road  
Ap-Warananagar, Tal-Panhala, Dist-kolhapur

Mobile: 9822050552

The Principal  
YCW, Warananagar.

Bill No.

Date: 7/10/2020.

P.O.No.:

Sr. No	ITEM	QUANTITY	RATE	AMOUNT
1	Net protector total security Antivirus	01	600/-	600/-
			Total	600/-

RS. Six hundred only  
Cash/Cheque

**Total Amount**

Bank :

Dated:

For The Net

*[Signature]*  
Proprietor  
**THE NET**

College Road, Warananagar  
Tel.: 02328 - 222611

Receiver's Signature

*[Signature]*

# Yashwantrao Chavan Warana Mahavidyalaya, Warananagar

Date: -10/10/2020

Ref: -

Submitted to Hon'ble Administrative officer

Subject: - Permission for Purchase online admission software

Respected Madam

We are having requirement for online admission software, which offers web based admission portal help in Covid 19 pandemic, for this purpose we have shortlisted Shree Software Solution.

So kindly sanction Rs- 30000/- for the same

For the same...

15000/-

Thanking you,

Yours faithfully,

  
System Analyst

  
Registrar



  
Principal

Sanctioned / not sanctioned / discuss

\*  
  
17.12.2020.  
**Administrative Officer**  
Shree Warana Vibhag Shikshan Mandal  
Warananagar

  
**PRESIDENT**  
Shree Warana Vibhag Shikshan Mandal  
Warananagar.



# **Shree Software Solutions**

Vyapari Sankul Building, Near KDCC Bank, Warananagar, Tal. - Panhala, Dist. - Kolhapur. Maharashtra, India – 416113.  
Mob: 9765095021, 7722009862.

**Date: -01/10/2020**  
**Quote No: 3S/2020/0054**

To,  
Principal,  
YCWM,  
Warananagar.

Respected Sir,

## **Sub: Proposal for Customization Solution for Online Admission Quotation.**

We would like to thank you for talk to you for system analysis and requirement specifications of the process of Application development After understanding your requirements, we suggest our best IT solutions with all the details and scalable solutions to serve your business & collage needs.

Shree Software Solutions, a Kolhapur based Software & Web Development Company and emphasis to provide IT services and solutions without compromising eminence. We deliver strategic end-to-end solution to our esteemed clients. We developed software solutions, which makes us a part of our client's success in his business, hence enabling them an intelligible edge.

Shree Software Solutions has a highly motivated team of expertise and competent individuals striving to prove the mettle in competitive environment. We have the year's development expertise in ERP, CRM implementation, IT consultancy etc. and enabled us to provide services in various industry segments i.e. manufacturing, logistics, financial institutions, hospitality industries, educational institutions, corporate and government sectors.

We look forward for your valuable order.

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

**For Shree Software Solutions, Kolhapur**

**Enclosed: Proposal and Quotation**

# ed Application Structure

## udent Registration

### Registration:

- ❖ Details of Students
- ❖ Details of Previous exam
- ❖ Admission Priority Branch
- ❖ Details regarding subject selection
- ❖ Student and parent signatures with crop option
- ❖ Bank details
- ❖

### Edit:

- ❖ Details of Students
- ❖ Details of Previous exam
- ❖ Admission Priority Branch
- ❖ Details regarding subject selection
- ❖ Student and parent signatures with crop option
- ❖ Bank details

### Download/Print:

## Admin panel

### Masters (Add, Edit, Delete and List):

- ❖ Stream Master
  - Add New
  - List
- ❖ Standard Master
  - Add New
  - List
- ❖ Subject Master
  - Add New
  - List
- ❖ Subject Group
  - Add New
  - List
- ❖ Optional Message
  - Add New
  - List
- ❖ Category Master
  - Add New
  - List

### Student:

- ❖ Students Registration
- ❖ Edit Student
- ❖ Delete Student

(X) As per value  
of current market  
~~Survey~~ Survey  
Rs. 15,000 to 17,000  
is ok for  
the same  
ABShah

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This document is the property of the  
University of Kerala and its contents  
are confidential and its use is restricted  
to the members of the University  
of Kerala only. All other rights reserved.

**Report:**


- ❖ Application Report
- ❖ Merit Report
- ❖ Strength Report
- ❖ Admitted Report

**Setting:**

- ❖ Change password
- ❖ Forgot password

**Online admission Quotation:-**

Description	Qty	Cost	Total
1. Online Admission Model (www.online.ycwm.ac.in)	1	30,000/-	<b>30,000.00/-</b>
		Subtotal	30,000.00/-
		<b>TOTAL</b>	<b>30,000.00/-</b>

Account / Store Dept.  
By "Hidrow."  




Subject: Renovation letter - 2019-20

From: Madhukar Khot <madhukarkhot95@gmail.com> on Mon, 23 Sep 2019 12:09:22

To: Satyanarayan Arde <satyanarayan.arde@rediffmail.com>

---

Greetings,

A year back you hosted a domain [www.ycwm.co.in](http://www.ycwm.co.in) . As of September 20,2018, Shree Software Solutions requires its renovation and service charges. The website is active till 30th September. In order to ensure your domain name remain active, you must pay Rs. 3500/- in given account details. Failure to follow this process will eventually lead to the suspension of your Hosting.

If you have any question, please contact us.

Account Details:  
Shree Software Solutions  
State Bank of India,  
Warananagar.  
Ac/No. 35865904004  
IFSC code : SBIN0012842

Sincerely,  
Shree Software Solutions

Date: 12.10.2019

To,  
**The Principal,**  
Y. C. Warana Mahavidyalaya,  
Warananagar.

**Subject:** "Renovation of domain www.ycwm.co.in"...  
**Reference:** Madhukar Khot <madhukarkhot95@gmail.com> on Mon, 23 Sep 2019

Respected Madam,

With the above reference, I am submitting the information about renewal of website domain name charge. We have purchased the domain name from the company eis.ernet.in, New Delhi, on dated 20 March 2014 for five years and it was renewed on 20 March 2019. Yearly charges for the maintenance decided in the meeting of website design. To continue our website, it is necessary to renew before 20 October 2019 by paying renewal charges. So it is kind request that go through the letter and do the needful.

Thank you...

Yours Faithfully,  
*[Signature]*

Account 02906  
12/10/2019  
Sent amount 95  
par santosh  
*[Signature]*

Y. C. WARANA MAHAVIDYALAYA WARANANAGAR.	
In. No. 843	Date: 12/10/19
To: Acc Dept	
Recorded: ok	

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# पावती

तारीख / / 2019

मे. प्राचार्य, यशवंतराव चव्हाण दारणा महाविद्यालय, दारणा नगर, यांचेकडून श्री.

Shree Software Solutions

www.

यांना खालील तपशीलाप्रमाणे रकम रोख/चेकने मिळाली.

## तपशील

www.ycwm.ac.in domain hosting		
renew bill	3500	
वर लिहिल्याप्रमाणे अक्षरी रुपये	एकूण	3500

मला मिळाले.

  
प्रिन्सिपॉल

सही



अकोंटंट

(16-W.M. 100x10/Y-375)





# GLOBAL INFO-SYSTEMS

At/Post : Male Tal : Panhala Dist : Kolhapur  
Mobile No. 9860104072, 9881514464  
E-mail ID : globalinfosystems\_pune@yahoo.co.in

303

## Cash Memo

Bill No: GIS/ 189

Date: 10/9/2018

Party Name : The Principal  
P. C. W. M. Wani

No.	Description of Goods	Qty	Rate	Per	Amount
1	Ner PROTECTOS AM-VIES	01	450/-	or	450/-
			<b>Total</b>		450/-

Rupees (In Word): Four hundred and fifty only

Good once sold will not be taken back  
Our responsibility ceases the movement goods leave our premises  
No warranty for burnt or physically damaged or seal broken  
All warranty liabilities lie on principal company / vendor only as per their respective policies. We stand no liability for warranty issues

For Global Info-Systems

Yours Faithfully

Received by



# GLOBAL INFO-SYSTEMS

At/Post : Male Tal : Panhala Dist : Kolhapur  
Mobile No. 9860104072, 9881514464  
E-mail ID : globalinfosystems\_pune@yahoo.co.in

303

## Cash Memo

Bill No. GIS/ 163

Date : 24/8/2018

Party Name : The Principal  
Y.C.W.M. (2018)

Description of Goods	Qty	Rate	Per	Amount
Net PROTECTOR ANTIVIRUS	01	450/-	or	450/-
<b>Total</b>				<b>450/-</b>

*[Signature]*

Rupees (In Word) : Four hundred and fifty only

For Global Info-Systems

*[Signature]*  
Yours Faithfully

Good once sold will not be taken back  
Our responsibility ceases the movement goods leave our premises  
No warranty for burnt or physically damaged or seal broken  
All warranty liabilities lie on principal company / vendor only as per their respective policies. We stand no liability for warranty issues

Received by



# Shree Software Solutions

Vyapari Sankul Building, Near KDCC Bank, Warananagar, Tal. - Panhala, Dist. - Kolhapur. Maharashtra, India - 416113.  
Mob: 9765095021 / 7722009862.

3100

Date: 24/09/2018

Quote No: 3S510/162070/61

To,  
Principal,  
YCWM,  
Warananagar.

## Website Quotation:-

Sr No.	Description	Quantity	Unit Price
1	DynamicPack-Website development(Responsive), Ammy Admin Support 12 hr.One Year Free Support	-	30000/-
			30000/-

Annexure - I



10/23/2018

# Re: Renovation letter

Rediffmail

From: Madhukar Khot <madhukarkhot95@gmail.com> on Mon, 24 Sep 2018 10:13:53 Add to address book

To: You | See Details

3100

YCVVM\_Website  
\_Quotation.p  
df

434.35 kB  
Download

Respected Sir,

The quotation we sent last time is attached below. As per our final discussion AMC cost was finally Rs. 3500/-

So please check the attached quotation.

As per final discussion with  
Principal Registrar and website  
designer (shree software sol<sup>n</sup>)  
design of website charges were 22500/-  
& yearly maintaince was 3500/- per year  
finalized.

Regards

Gombaul  
Website committee  
co-ordinator

Y. C. V  
536 24/10/18  
To: Acc. Dept  
Recorded: OK

Shree Software Solutions

On Mon, Sep 24, 2018 at 10:08 AM Satyanarayan Arde <satyanarayan.arde@rediffmail.com> wrote:  
please send quotation

From: Madhukar Khot <madhukarkhot95@gmail.com>  
Sent: Wed, 19 Sep 2018 13:38:19  
To: Satyanarayan Arde <satyanarayan.arde@rediffmail.com>  
Subject: Renovation letter

Account Dept  
Amc for website  
year 3500 with payment  
by cheque on 24/10/18

Greetings,

A year back you hosted a domain www.yovm.co.in . As of September 20,2018, Shree Software Solutions requires its renovation and service charges. The website is active till 30th September.

In order to ensure your domain name remain active, you must pay Rs. 3500/- in given account details. Failure to follow this process will eventually lead to the suspension of your Hosting.

## Service Report

Date: 16.01.2019

Name of Customer: Yashwantrao Chavan Warana mahavidyalaya,  
Add.: - Warananagar, Dist. - Kolhapur.

Sr.No.	Training / Activities undertaken	Authority Name	Sign.
1.	<b>VB College Management System Software complaint.</b>	Bhalchandra Shete Sir (Jr. Clerk. YCWM)	
2.	i. Reinstallation for server PC has been done ii. Configuration and few of the client PCs reinstallation has been done. iii. Few of the report issues have been solved.		
3.	Software working properly.		

  
Mr. Rahul Saste

Support Engineer  
Biyani Technologies

Authority Signatory  
(Client Seal)

पावती

तारीख

838

मे. प्राचार्य, यशवंतराव चव्हाण वारणा महाविद्यालय, वारणा नगर, यांचेकडून

श्री

Mr. Rahul J. Saste

यांना खालील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली

तपशील

Sewer PC has been installed & configured	
Client PCs configuration done &	
reports issues have been cleared.	
वर लिहिल्याप्रमाणे अक्षरी रूपये	Eight hundred only
	₹ 800/-

मला मिळाले.

  
प्रिन्सिपॉल

सही 

अकौंट

(W. M. 200x50/Y-09)



Date: 21.02.2019

To,

**The Principal,**

Y. C. Warana Mahavidyalaya,  
Warananagar.

**Subject:** Regarding "Renewal of Website Domain Name"...

**Reference:** domain@eis.ernet.in (mail print from ycwarana@yahoo.co.in, dated 18 Feb. 2019,  
Monday, 12.01 AM

Respected Madam,

With the above reference, I am submitting the information about renewal of website domain name charge. We have purchased the domain name from the company eis.ernet.in. New Delhi, on dated 20 March 2014 for five years. The given period is going to over on 19 March 2019 and next renewal date is 20 March 2019. To continue our website, it is necessary to renew before 20 March 2019 by selecting the duration plan given in the letter. As a coordinator, it is kind suggestion that we should select five years duration period and extend the same. So it is kind request that go through the letter and do the needful.

Thank you...

Yours Faithfully,

*Girish Kumar*

(Website co-ordinator)

Account Dept

As per website co-ordinator (website co-ordinator) suggestion five year duration period. Do the needful.

of 20/2/2019  
*[Signature]*

Y. C. WARANA MAHAVIDYALAYA WARANANAGAR.	
In. No. 937	Date. 21/2/19
To. Acc. Dept	
Recorded. <i>[Signature]</i>	

Subject: Reminder mail for domain (YCWM.ac.in).  
 From: domain@eis.ernet.in (domain@eis.ernet.in)  
 To: osycwarana@yahoo.co.in;  
 Cc: tanaji2005@yahoo.co.in; bhalchandrashele@yahoo.in; ycwcwarana@yahoo.co.in;  
 Date: Monday, 18 February 2019 12:01 AM

Dear Sir/Madam,

This is with reference to your registered domain name YCWM.ac.in which is expiring on 20-Mar-2019. Kindly submit your renewal request through online renewal form available at <http://www.registry.ernet.in>. You can renew your domain instantly by paying online (credit card / debit card / net banking) through the said website. In case payment is being done through NEFT, domain will be renewed after receiving confirmation of payment from bank. Your admin email id registered with us is: osycwarana@yahoo.co.in

In case Domain is not renewed before the date of expiry, your domain will be deactivated after 10 days of expiry date. In case your domain is deactivated an additional amount of Rs.1180/- (18 % GST Included) is to be paid for reactivating your domain name, other than the renewal charges which are below:

**Tariff of Domain Renewal**

Domain Name	Duration	Renewal charges(in Rs.)	GST 18%	Total Amount
.ac.in/ .edu.in/ .res.in/ विद्या.भारत	1 Year	575.00	104.00	679.00
	2 Years	1000.00	180.00	1180.00
	5 Years	2200.00	396.00	2596.00
	9 Years (Max.)	4200.00	756.00	4956.00

**Bank account Details of ERNET India**

- Bank account no. : 604810110002285
- Bank account name : ERNET India
- Bank Name : Bank of India
- Branch Name : Electronics Niketan, 6 CGO Complex, Lodi Road, New Delhi - 110003
- IFSC Code : BKID0006048

In case payment is being done through NEFT, you need to upload scan copy of NEFT application form/Receipt along with UTR No. through the above said website. Kindly mention domain name in NEFT deposit slip/receipt while depositing in Bank.

Please fill the online renewal form and upload NEFT bank receipt on our portal otherwise we are not responsible if your domain will be deleted.

**Note:- Please follow below steps for domain renewal.**

1. Please visit at <https://www.registry.ernet.in> at the right top you will get the login option.
2. In user name you will put your domain name
3. For password please follow
  - 3.a. Click on "Forgot Password"
  - 3.b. Fill captcha and username as domain name
 You will receive a link in your Admin e-mail. Password link goes to Admin e-mail, so please open e-mail

DD/Cheque and Cash Deposit will not be accepted. User have to pay online (credit card/debit card/net banking) /NEFT (account details given above). In case of NEFT, kindly mention domain name in NEFT deposit slip/receipt.

Note: Your domain will be delete after 45 days of expiry date. Please renew your domain as soon as possible.  
 P.S. : This is the auto generated mail, don't reply on this. If any query please mail us at (domain@eis.ernet.in).

ERNET India  
 5th Floor, Block I/A Wing, IT Park, Shashtri Park, New Delhi 110053  
 Ph: 91-11-22170580, 22170594  
 Fax: 91-11-22170602  
<http://www.registry.ernet.in>  
 Email: domain@eis.ernet.in

Office Timings : Weekdays 0900 hrs. to 1730 hrs.  
 Closed on Saturdays, Sundays & Public Holidays.

Account Dept / Sh. S.M. Anude  
 To the head file  
 18/2/2019

Y. C. WARANA MAHAVIDYALAYA  
 WARANANAGAR.  
 In. No. 923 ..... Date 20/2/19  
 To: Account / एच. एन. 215  
 Recorded.....



439

# पावती

तारीख १२.३.२०१९

मे. प्राचार्य, यशवंतराव चव्हाण वारणा महाविद्यालय, वारणा नगर, यांचेकडून

श्री. Madhukar K. Khot

यांना खालील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली.

## तपशील

	२५९६	
कॉलेज वेबसाईटचे कार्य मिळाले.		
वर लिहिल्याप्रमाणे अक्षरी रूपये <u>दोन हजार पाचशे शेरान्वय फक्त</u>	एकूण	२५९६

मला मिळाले.

सही

प्रिन्सिपॉल

अकॉंटंट

(W. M. 200x50/Y-09)

Yours Faithfully,



# GLOBAL INFO-SYSTEMS



At/Post : Male Tal : Panhala Dist : Kolhapur

Mobile No. 9860104072, 9881514464

E-mail ID : globalinfosystems\_pune@yahoo.co.in

416

## Cash Memo

Date: 26/2/2019

Bill No. GIS/ 416

Party Name :

The Principal  
Y.C.W.M. Wansaray

Description of Goods	Qty	Rate	Per	Amount
Net peote chos <u>Anti-virus</u>	01	450/-	02	450/-
<p>Brand 2 1000000</p> <p>to global info systems</p> <p>27/2/2019</p> <p>[Signature]</p>		Total		450/-

Rupees (In Word): Five hundred and fifty only

\* Good once sold will not be taken back  
 \* Our responsibility ceases the movement goods leave our premises  
 \* No warranty for burnt or physically damaged or seal broken  
 \* All warranty liabilities lie on principal company / vendor only as per their respective policies. We stand no liability for warranty issues

For Global Info-Systems  
 [Signature]  
 Yours Faithfully

Received by



# GLOBAL INFO-SYSTEMS

At/Post : Male Tal : Panhala Dist : Kolhapur  
Mobile No. 9860104072, 9881514464  
E-mail ID : globalinfosystems\_pune@yahoo.co.in

## Cash Memo

Bill No. GIS/ **1081**

Date: 13/6/2017

Party Name : The Principal  
Y.C.W.M. Mahalingaj

Gr.No.	Description of Goods	Qty	Rate	Per	Amount
01)	Net Protector Anti-Virus	01	400/-	5-	400/-
02)	HP (asef)et 1020 plus toner rield	01	200/-	-	200/-
03)	Rebam	01	40/-	-	40/-
<p><del>शुद्ध रकमत</del>  <del>शुद्ध रकमत</del> 620 रुपाय            शुद्ध रकमत            640/-            PR 13/6/17</p>					
				<b>Total</b>	640/-

Rupees (In Word): Six Hundred and forty only

- \* Good once sold will not be taken back
- \* Our responsibility ceases the movement goods leave our premises
- \* No warranty for burnt or physically damaged or seal broken
- \* All warranty liabilities lie on principal company / vendor only as per their respective policies. We stand no liability for warranty issues

For Global Info-Systems

Yours Faithfully

Received by









# GLOBAL INFO-SYSTEMS

At/Post : Male Tal : Panhala Dist : Kolhapur  
Mobile No. 9860104072, 9881514464  
E-mail ID : globalinfosystems\_pune@yahoo.co.in

95

## Cash Memo

Bill No. GIS/ 353

Date: 22/3/2017

Party Name : The Principal  
Y. C. W. M. Corporation

No.	Description of Goods	Qty	Rate	Per	Amount
	Net Protection Anti-virus	01	400/-	02	400/-
	HP LaserJet 1020 plus panel Ref	01	200/-	-12	200/-
Account Dept					
21/3/2017					
				Total	600/-

Rupees (In Word) : Six hundred only

- Good once sold will not be taken back
- Our responsibility ceases the movement goods leave our premises
- No warranty for burnt or physically damaged or seal broken
- All warranty liabilities lie on principal company / vendor only as per their respective policies. We stand no liability for warranty issues

For Global Info-Systems

*[Signature]*  
Yours Faithfully

Received by



# GLOBAL INFO-SYSTEMS

At/Post : Male Tal : Panhala Dist : Kolhapur

Mobile No. 9860104072, 9881514464

E-mail ID : globalinfosystems\_pune@yahoo.co.in

(22) 12

## Cash Memo

Bill No. GIS/ **1153**

Date : 17/07/2017

Party Name : The Principal.  
Y.C.W.M. Wasmange

Sr.No.	Description of Goods	Qty	Rate	Per	Amount
01)	Quick Heal. PEO ANTIVIRUS <small>Department of Geography Y.C.W.M. Mahavidyalaya Wasmange (Kolhapur)</small>	01	400/-	rs	400/-
			<b>Total</b>		<b>400/-</b>

Rupees (In Word) : Four Hundred only

- \* Good once sold will not be taken back
- \* Our responsibility ceases the movement goods leave our premises
- \* No warranty for burnt or physically damaged or seal broken
- \* All warranty liabilities lie on principal company / vendor only as per their respective policies. We stand no liability for warranty issues

Received by

For Global Info-Systems

Yours Faithfully



*Warananagar - 424005*

**Y. C. Warana Mahavidyalaya Library, Warananagar, Dist. Kolhapur**

SENIOR COLLEGE

Contingency Bill No.

16

Vouchers

01

to

—

402

Date :- 9/03/2018

(9-WM/200X57-341)

Amount		Particulars	V. N.	Particulars	Amount	
Rs.	Ps.				Rs.	Ps.
				<u>PERIODICALS</u>		
		BOOKS		1) <u>INFLIBNET-NLIST</u>		
5906	00	PERIODICALS		Information and Library Network Centre Gandhinagar Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat.		
		STATIONERY		UTR NO: 65180489006629		
		MISCELLANEOUS		Date :- 6/03/2018		
		M. O. / BANK CO.		Price :-		
		TRANSPORT		Commission -		
		POSTAGE				
5906	00	Total Expenditure		Total Expenditure		5906 00
Vouchers of the above				Balance Returned		—
Bills are attached herewith				Total Rs.:		5906 00

BILL No. 73 REGISTER 2017-2018

5906 00  
06 00

Advance Rs.

*[Signature]*  
Librarian

*[Signature]*  
Principal

*[Signature]*  
Asst. Library Clerk





SENIOR COLLEGE

# Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र  
(पुस्तकालय सूचना संशोधन एवं प्रसारण अंतर विश्वविद्यालय केंद्र)

## National Library and Information services Infrastructure of Scholarly Content (N-LIST) Quotation

### Name and Address of Subscriber

To,  
Principal,  
Y. C. Wadgaonkar Mahavidyalaya  
Warananagar  
Kolhapure

Date : 2018-02-14 11:59:15(Website)  
Ref No : INF/N-LIST/2018/6052

Maharashtra [ GST State Code ]-27 [ MH ] Pincode - 416113  
GSTIN : Not Available

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	Annual Membership Fee	April 2018 to March 2019	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5800.00</b>

Rs : Five Thousand, Nine Hundred point Zero Zero Only .  
TDS is not applicable on membership fee.

GSTIN. 24AAATI1480J1ZS

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through  
(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or  
(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below.

Beneficiary Name: INFLIBNET - NLIST Account  
 Bank Name: State Bank of India  
 Branch: Infocity, Gandhinagar  
 Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat  
 Bank Account No: 31104082931  
 IFSC Code: SBIN0012700  
 MICR Code: 380002151

### Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar
  - Membership Fee once paid is not refundable.
- Payment should be made within 15 days of receipt of quotation.

Dr. D. G. Shinde  
 Library Deptt  
 Y. C. Wadgaonkar Mahavidyalaya  
 Warananagar  
 Kolhapure



Sincerely Yours

*Ashok*

Ashok Kumar Rai  
Scientist - D

Infocity Gandhinagar - 382007, Gujarat, INDIA

Phone: +91 79 23269215 Email: [info@inflibnet.ac.in](mailto:info@inflibnet.ac.in) Web: <http://www.inflibnet.ac.in>

UTR = NO65130489006624 Date - 6/3/2018

SENIOR COLLEGE

**SHREE WARANA SAHAKARI BANK LTD;**

BRANCH: वाराणसी 2

APPLICANT: प्रधान, य.य. वाराणसी  
बिहार विद्यालय, वाराणसी - वाराणसी

Ch./DD/P.O./M.T. On 10/11/18

Favouring INFIBNET -  
N-List.

Amount Rs. 5900

Commission Rs. 6

Total Rs. 5906

Rs. (In Words) पाच हजार अक्षरी  
सहा रुपये

Cashier

Acct. / Manager



U/R NO65180489006624  
Date: - 6/03/2018 12:56 PM

2017-2018



3ee

Date: 7-August-2017

To,

**Yashwantrao Chavan Warana Mahavidyalay  
Warananagar, Dist-Kolhapur.-416113**

**Subject:** Installation completion report of the ACE Digital Language Lab (AnB DLL) (1+15)

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 **07-August-2017 till 06-August-2018.** 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 Soehal 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.

*Stone Dept / S. B. Shingare  
Account Dept.*

Thanks and regards,

*Uttam*  
Support Engineer



For Biyani Technologies

*bill part of Rs. 20,000/-  
as per report of C.S. Teacher  
Sh. S. B. Patil.  
12/8/2017*

Y. S. WARANA MAHAVIDYALAYA  
WARANANAGAR

No. 342 / 16-08-17

To: S. B. Shingare

Recorded: [Signature]