

Date: 02/10/2024

Comprehensive Annual Maintenance Contract

Datanet Computers, Yavatmal & Smt. Nankibai Wadhvani Kala Mahavidyalaya, Yavatmal agreed to make Comprehensive Annual Maintenance Contract (AMC) as following Devices, Instruments and Peripherals installed in the Smt. Nankibai Wadhvani Kala Mahavidyalaya, Yavatmal.

| S.No. | Description | Quantity | Rate |
|-------|--------------------|----------|------|
| 1 | Computers | 09 | 450 |
| 2 | Monitor | 09 | 450 |
| 3 | Laptop | 06 | 600 |
| 4 | LCD Projector | 04 | 800 |
| 5 | Laser Printer | 04 | 550 |
| 6 | MF Printer | 01 | 650 |
| 7 | Scanner | 01 | 400 |
| 8 | UPS | 02 | 450 |
| 9 | Bio Matric Machine | 01 | 400 |

* Visit Charges Rs. 350/- per Visit

Terms and Conditions:

1. Payment should be release after problem solving.
2. Required Spares buying from local market as per your instructions.
3. May be delay in maintenance work due to availability of spares
4. After 48 hours or 2 working day - No Warranty any Repairs.


Principal
Smt. Nankibai Wadhvani
Kala Mahavidyalaya
Yavatmal 445001




For DATA Net Computers, Yavatmal

M

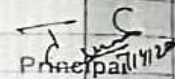
| Name of Article वस्तु का नाम | | Rate भावा | Quality क्यालिटी | | | | |
|---|-------------------------------------|---------------------|----------------------|---------------------|----------------------|---------------------|----------------------|
| STOCK BOOK | | | | | | | |
| SHAN | | | | | | | |
| Particulars विवरण | Voucher or Bill No. विल नं | RECEIPT आवक पत्र | | ISSUED जावक पत्र | | BALANCE बची राकम | |
| | | Quantity राकम | Amount रा. Rs. | Quantity राकम | Amount रा. Rs. | Quantity राकम | Amount रा. Rs. |
| Manish Infocom Pvt Ltd, Yavatmal. | | | | | | | |
| MI YTL- 50MBPS- 250GB- 2MBPS- 30 Days | 8778 | - | 1000=00 | | | | |
| 9.00% CGST | | | 90=00 | | | | |
| 9.00% SGST | | | 90=00 | | | | |
| | | | Total = 1180=00 | | | | |
| Principal Smt. Nankibai Wadhwan Kala Mahavidyalaya Yavatmal 445001 | | | | | | | |
| Manish Infocom Pvt. Ltd. Yavatmal. | | | | | | | |
| Installation Charges | 8779 | - | 3389=83 | | | | |
| 9.00% CGST | | | 305=08 | | | | |
| 9.00% SGST | | | 305=08 | | | | |
| | | | Total = 4000=00 | | | | |
| Principal Smt. Nankibai Wadhwan Kala Mahavidyalaya Yavatmal 445001 | | | | | | | |

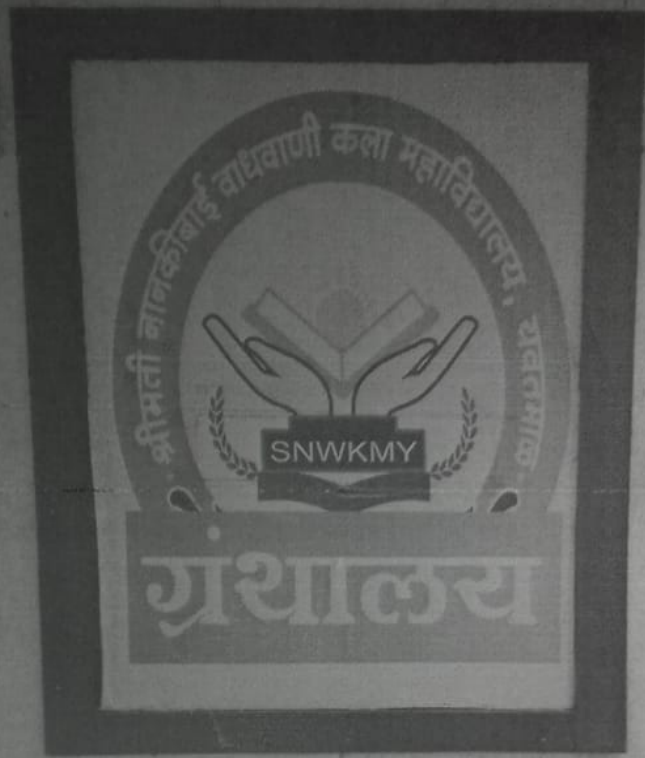
STOCK BOOK

No. Name of Article Rate Quality
भाव क्यालिटी
वस्तु का नाम

| Date मिति | Particulars विवरण | Voucher or Bill No. बिल नं. | RECEIPT आबक माल | | ISSUED जाबक माल | | BALANCE शेष माल |
|---------------|------------------------------------|-----------------------------|-----------------|-----------------|-----------------|----------------|-----------------|
| | | | Quantity संख्या | Amount रकम Rs. | Quantity संख्या | Amount रकम Rs. | |
| | <u>Softcell systems, Yavatmal.</u> | | | | | | |
| 05/04 2021 | ① Projector mount 3 FT. | 8302 | 04 | 3400-00 | | | |
| | | | | Total = 3400-00 | | | |


 Principal
 Smt. Nankibai Wadhwan
 Kala Mahavidyalaya
 Yavatmal 445001


 Principal
 Smt. Nankibai Wadhwan
 Kala Mahavidyalaya
 Yavatmal 445001



Moha, Maharashtra, India
Unnamed Road, Moha, Maharashtra
445001, India
Lat N 20° 25' 42.8556"
Long E 78° 8' 13.2828"
23/03/21 12:14 PM

Principa
Smt. Nankibal Wadhvani
Smt. Nankibal Wadhvani Kala Mahavidyalaya Yavatmal
Yavatmal 445001
College Library



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

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

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

Proforma Invoice

Ref No : INF/N-UST/2021/4658

Date: 2021-04-05 08:59:24 (Website)
College GST No. Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Smt. Nankibai Wadhvani Kala Mahavidyalaya Yavatmal
Dhemangan Road, Yavatmal
Yavatmal
Maharashtra - 445001

| SR. No | Membership Fee | Period of Membership | Amount in Rs |
|--------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2021 to March 2022 | 5,000.00 |
| | | COST @ 0.00% | 0.00 |
| | | SCST @ 0.00% | 0.00 |
| | | IGST @ 18.00% | 900.00 |
| | | Total | 5,900.00 |

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATH1480J1Z5

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through


- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below

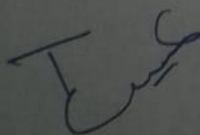
Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit QWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 360002151

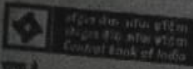
Important Note:

1. 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 or letter to INFLIBNET Centre Gandhinagar.
2. Annual Membership Fee is non-refundable.

Sincerely Yours


Ashok Kumar Rai
Scientist - E (CS)


Principal
Smt. Nankibai Wadhvani
Kala Mahavidyalaya
Yavatmal 445001
B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
फोन नंबर: 079-23268222, <http://www.inflibnet.ac.in>



बैंक ऑफ इंडिया लिमिटेड
Bank of India

ग्राहक प्रति (CUSTOMER COPY)

- 445001
: PUNB0047200

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES
10022021
D D M M Y Y Y Y

शाखा / Branch: Nagpur
दिनांक / Date: 16/02/2021

खाता प्रकार / Account Type: C.D. / H.S.S. / R.D.S. / O.D. / P.C. / D.D. / T.L.
खाता नं. / Account No: 1073604921

ग्राहक का पूरा नाम / Full Name: Sri. Jayant Prakashan
Nagpur
रुपयों में / Rupees (IN WORDS): Thirteen thousand nine hundred twenty

| बैंक और शाखा / BANK & BRANCH | चालू / चेक / CASH/CHEQUE | रुपयों / RS. | पैसे / PS. |
|------------------------------|--------------------------|--------------|------------|
| PNB, Yavat | 036239 | 13926 | 80 |
| | 16/02/21 | | |

या धारक को OR BEARER
अदा करें ₹ 13,926/-

For PRINCIPAL, SMT.NANKIBAI WADHWANI KALA MAHAVIDYALAYA YAVATMAL
2100115339

President
Yavatmal Zilla Vikas Samiti
Yavatmal-445001
श्रीमती नानकीबाई वाघवानी
कला महाविद्यालय, यवतमाळ
29

चेक / चिफ्टन को कसुकी के अर्थात् जमा
प्रमाणवत् प्रत्येक का नाम तथा हस्ताक्षर प्रेषित करीए

Bank of India - CA No 1073604921
IFSC - CBIN - 0280694
अंकित चेक दिनांक - 16/02/20

Principal
Smt. Nankibai Wadhwan
Kala Mahavidyalaya
Yavatmal 445001

MANISH INFOCOM PVT LTD

H.No. 8, Shilal Nagar,
Wadgaon Road,
Yavatmal-445001

Phone-9890353076
Email-sales@manishinfocom.in

DATE: Mar 23, 2021
QUOTE # 108

FOR: Quotation For High Speed Internet
Broadband
Shrimati Nankibal Wadhvani
Art College
Yavatmal-445001

| SERVICE DESCRIPTION | AMOUNT |
|---|----------|
| Installation Charges(Fiber Connectivity) | |
| Router | 4,000.00 |
| Plan[MI_YTL_50MBPS_250GB_30Days] | 1,500.00 |
| Plan[MI_YTL_50MBPS_400GB_30Days] | 1,180.00 |
| Static IP Charges(if Reuired) (Yearly Rental) | 1,770.00 |
| Rates in Quotation Are Including GST. | 1,770.00 |

Bank Account Details:

Acc. No. -50200031564492

Acc holder name- MANISH INFOCOM PVT LTD

Bank name- HDFC Bank Postal Ground, Yavatmal Branch

Ifsc code- HDFC0001017

TIN NO. :- U72900MH2018PTC309728

PAN No:-AALCM8579L

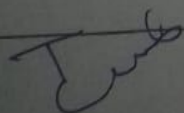
GST No :-27AALCM8579L12G

Terms:-

- 1) 18 % GST Applicable on Rates
- 2) Router Charges Included in Installation Charges.*
- 3) Warranty And Free Maintenance is Provide Fro the Date of Installation For One Year.
- 4) Payment Will be Done In Period of 15 Days From the Date Of Delivery.
- 5) Price In The Quotation Valid Till 07/04/2021.

For,

MANISH INFOCOM PVT LTD


Principal
Smt. Nankibal Wadhvani
Kala Mahavidyalaya
Yavatmal 445001

GST INVOICE



Invoice From: MANISH INFOCOM PVT LTD
 H. No. 8, Shital Nagar, Wadgaon Road,, Yavatmal,
 Maharashtra - 445001 , IN
 Contact :9890353074
 Web :www.manishinfocom.in
 E-mail :billing@manishinfocom.in
 CIN :
 GST :27AALCM8579L1ZG
 PAN :AALCM8579L

Billing Address :
 Wadhvani ArtCollege
 Girija Nagar Front of Maharaj Math, Yavatmal
 Yavatmal 4445001

Invoice No 8778
Invoice Date 31 Mar 2021
Due Date 31 Mar 2021
Billing Period 31 Mar 2021 to 29 Apr 2021
User Name wadhvaniartcollege
Plan Name MI_YTL_50MBPS_250GB_2MBP

Contact No : 9999999999
Mail : wadhvanicollege@gmail.com

| S.No | Particular | HSN/SAC | Amount |
|-------------|----------------------------------|---------|-------------|
| 1 | MI_YTL_50MBPS_250GB_2MBPS_30Days | | Rs. 1000.00 |
| Sub Total | | | Rs. 1000.00 |
| CGST 9.00% | | | Rs. 90.00 |
| SGST 9.00% | | | Rs. 90.00 |
| Grand Total | | | Rs. 1180.00 |

Amount Chargeable (in words) : Rs. ONE THOUSAND ONE HUNDRED AND EIGHTY RUPEES only

Terms and Conditions:

1. Payment made in favour of MANISH INFOCOM PVT LTD.
2. MANISH INFOCOM PVT LTD reserves the right to suspend service in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension.
3. MANISH INFOCOM PVT LTD reserves the right to change, the terms and conditions of the contract by giving notice of change from time to time.

SUPPLIER/BILLER's Bank Details :

Name: MANISH INFOCOM PVT LTD
 Bank Name: HDFC BANK
 A/C No: 50100031564492
 Branch: YAVATMAL
 IFSC Code: HDFC001017

For - MANISH INFOCOM PVT LTD



Authorised Signatory

Principal
Smt. Nankibai Wadhvani
Kala Mahavidyalaya
Yavatmal 445001

GST INVOICE



Invoice From: MANISH INFOCOM PVT LTD
 H. No. 8, Shital Nagar, Wadgaon Road, Yavatmal,
 Maharashtra - 445001, IN
 Contact : 9890353074
 Web : www.manishinfocom.in
 E-mail : billing@manishinfocom.in
 CIN :
 GST : 27AALCM8579L1ZG
 PAN : AALCM8579L

Billing Address :
 Wadhawani ArtCollege
 Ginja Nagar Front of Maharaj Math, Yavatmal
 Yavatmal 4445001

Invoice No : 8779
Invoice Date : 31 Mar 2021
Due Date : 31 Mar 2021
Billing Period
User Name : wadhwaniarcollege
Plan Name : MI_YTL_50MBPS_250GB_2MBP

Contact No : 9999999999
Mail : wadhwanicollege@gamil.com

| S.No | Particular | HSN/SAC | Amount |
|--------------------|----------------------|---------|---------------------|
| 1 | Installation Charges | | Rs. 3389.83 |
| Sub Total | | | Rs. 3389.83 |
| CGST | | | 9.00% Rs. 305.08 |
| SGST | | | 9.00% Rs. 305.08 |
| Grand Total | | | Rs. 4000.00 |

Amount Chargeable (in words) : Rs. FOUR THOUSAND RUPEES only

Terms and Conditions:

1. Payment made in favour of 'MANISH INFOCOM PVT LTD'.
2. 'MANISH INFOCOM PVT LTD' reserves the right to suspend service in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension.
3. 'MANISH INFOCOM PVT LTD' reserves the right to change, the terms and conditions of the contract by giving notice of change from time to time.

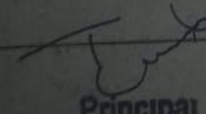
SUPPLIER/BILLERs Bank Details :

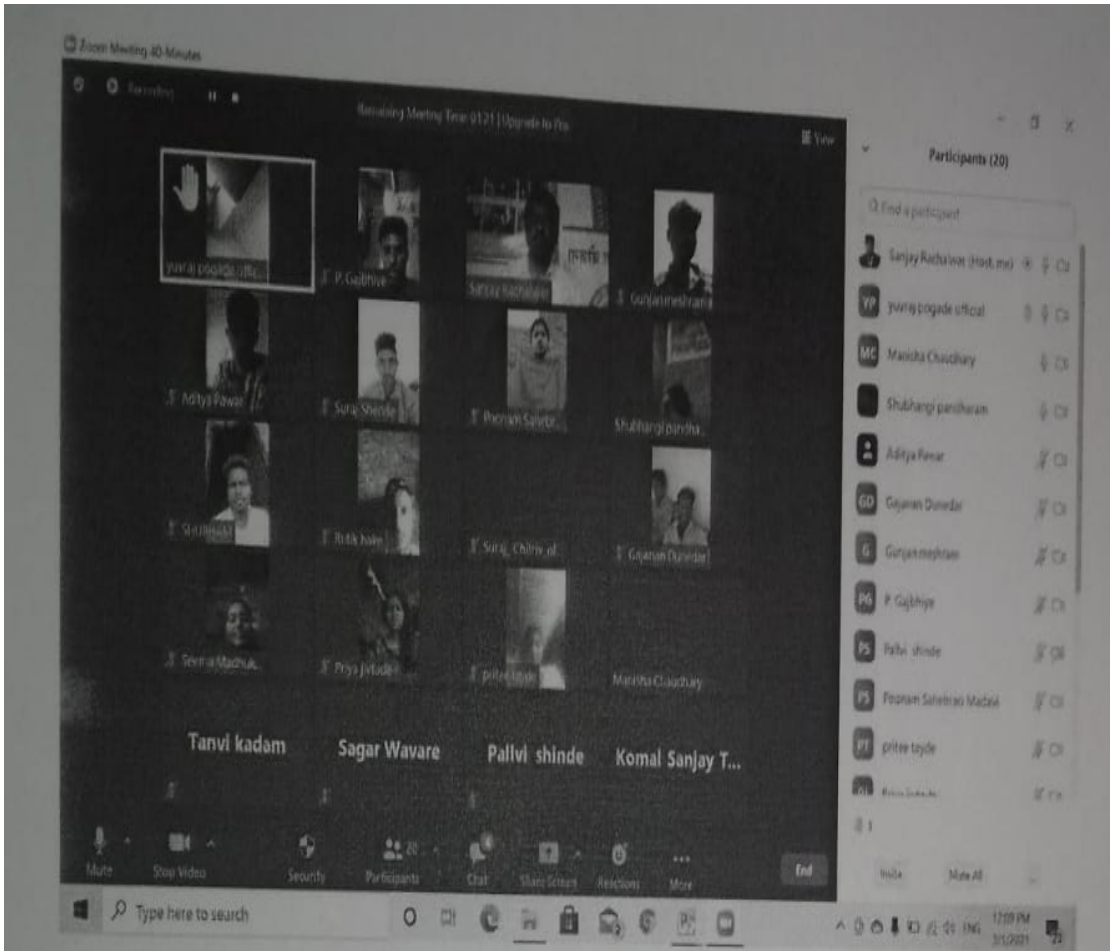
Name : MANISH INFOCOM PVT LTD
 Bank Name : HDFC BANK
 A/C No : 5020031564492
 Branch : YAVATMAL
 IFSC Code : HDFC001017

For - MANISH INFOCOM PVT LTD



Authorised Signatory


Principal
Smt. Nankibai Wadhwan
Kala Mahavidyalaya
Yavatmal 445001



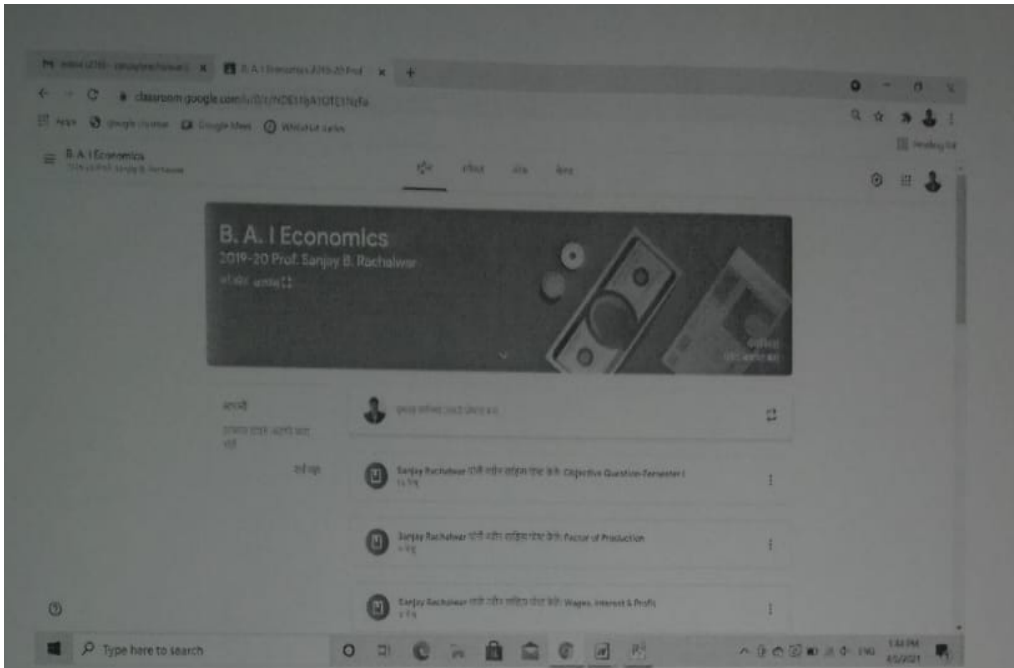
(Handwritten signature)

Principal

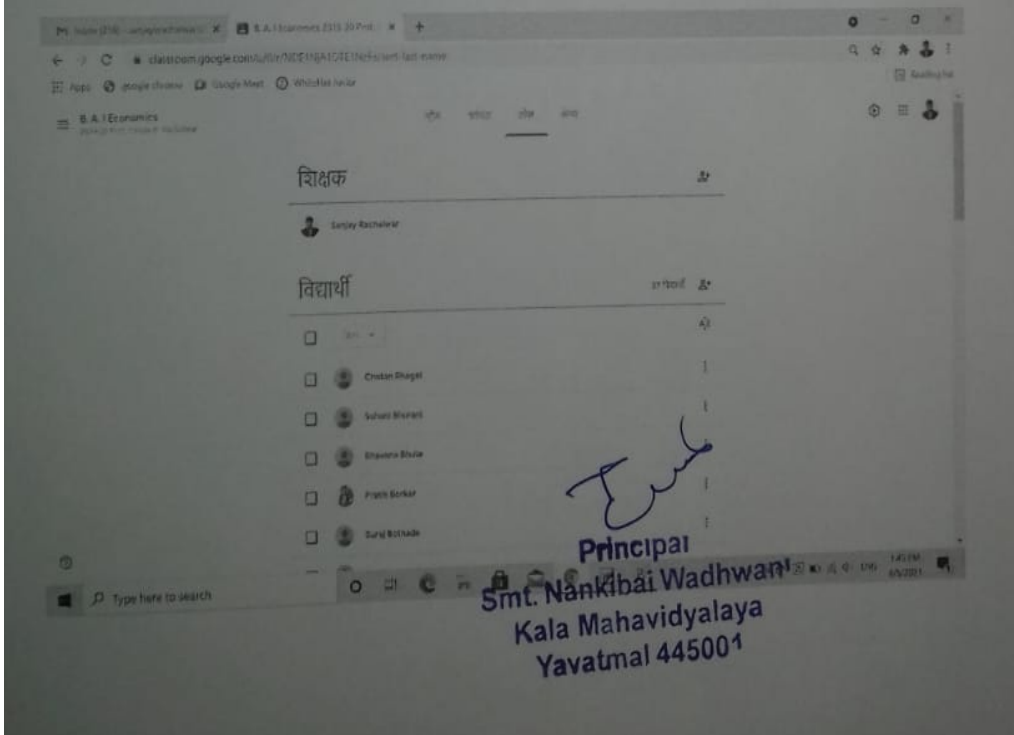
Smt. Nankibai Wadhwanik K Wadhwanik
Smt. Nankibai Wadhwanik K Wadhwanik

Kala Mahavidyalaya

Online learning through Zoom meeting
Yavatmal 445001



Smt.Nankibai Wadhvani Kala Mahavidyalaya Yavatmal
Online learning through Google Classroom



10:32

4G LTE



Transaction Successful

10:31 AM on 28 Mar 2021

Transaction ID

T2103281031403870196079

COPY

Paid to



Biyani Technologies Pvt. Ltd.
XXXXXXXXXX3161
Federal Bank

₹6,000

PAY AGAIN

SHARE

Debited from



*****2249

₹6,000

UTR: 108701063849



Money sitting idle in your bank account?

Move it to Liquid Funds and give it a chance to grow



Contact PhonePe Support

Powered by

BHIM UPI

YES BANK

Axis Bank

Principal
Smt. Nankibai Wadhwan
Kala Mahavidyalaya
Yavatmal 445001

Billed To,
The Principal,
Smt. Nankibai Wadhvani Kala
Mahavidyalay, Yavatmal
Address:- Yavatmal, Dist- Yavatmal.
State:- Maharashtra
GSTIN Number:-

| | |
|---------------------|---------------------------|
| Invoice No. | 8795 |
| Invoice Date | 27 th Mar 2021 |
| Purchase Order No. | - |
| Purchase Order Date | |

| Sr. No | Description of Item | HSN Code | Qty. | Rate | Total (Rs) |
|--------|---|----------|------|---------|------------|
| 1 | LMS AMC Charges for The Period (01 st Jan 2021 To 31 st Dec 2021) | 85238020 | 1 | 5,085/- | 5,085.00 |

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

| | |
|-------------|----------|
| Sub Total | 5,085.00 |
| E & O E | |
| CGST @ 9% | 457.65 |
| SGST @ 9% | 457.65 |
| IGST @ 18% | 0.00 |
| Round Off | -0.30 |
| Grand Total | 6,000.00 |

Total Amount of GST: - Nine Hundred Fifteen Only.

Grand Invoice Total In Words: - Six Thousand Only.

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, 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 payments to be made by A/C payee Cheque / DD in favor of Kollhapur Bz only.
3. Any late payment will have an interest @ 14% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimated 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 intra payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not be refunded neither the order can be cancelled.
6. All disputes are subjected to Kollhapur jurisdiction.

Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name:- Biyani Technologies Pvt. Ltd.
IFSC Code:- FDRL0001491



For BIYANI TECHNOLOGIES PVT. LTD.

(Signature)
Authorized Signatory

Receiver's Signature

Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kollhapur, Maharashtra - 416001.
Contact No: 9922112873, 0231-2526373.

(Signature)
Principal
Smt. Nankibai Wadhwan
Kala Mahavidyalaya
Yavatmal 445001



TAX/GST INVOICE

BIYANI TECHNOLOGIES PVT LTD

Email: info@biyanitechnologies.com

Website: www.biyantechnologies.com

| | | |
|---|---------------------|---------------------------|
| Billed To, The Principal, Smt. Nankibai Wadhvani Kala Mahavidyalaya, Yavatmal Address:- Yavatmal, Dist- Yavatmal. State:- Maharashtra GSTIN Number:- | Invoice No. | 4794 |
| | Invoice Date | 27 th Mar 2021 |
| | Purchase Order No. | - |
| | Purchase Order Date | |

| Sr. No | Description of Item | HSN Code | Qty | Rate | Total (Rs) |
|--------|---|----------|-----|----------|------------|
| 1 | CMS AMC Charges for The Period (01 st Jan 2021 To 31 st Dec 2021) | 85218020 | 1 | 4,237.00 | 4,237.00 |

| | | |
|---|-------------|----------|
| COMPANY GSTIN NO.:- 27AAHCB9790C1EX Total Amount of GST:- Seven Hundred Sixty Two Only. Grand Invoice Total In Words:- Five Thousand Only. | Sub Total | 4,237.00 |
| | E & O E | |
| | CGST @ 9% | 381.33 |
| | SGST @ 9% | 381.33 |
| | IGST @ 18% | 0.00 |
| | Round Off | 0.34 |
| | Grand Total | 5,000.00 |

Certified that the Particulars given above are true and correct Electronic Reference Number

YOUR TERM & CONDITION OF SALE

- 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.
- All the payment to be made by A/C payee Cheque / DD in favor of Kulkarni & Co.
- Any late payment will have an interest @ 24% per annum on the total amount.
- Locally available the standard and software at the time of delivery. If any problem indicates us at the time of delivery.
- Once delivered and installed, Order in any case will not be cancelled and amount will not be returned back. If entire payment not received within 15 days from service date, services thereafter will not be provided. The amount paid off these will be forfeited and will not be returned neither the order can be cancelled.
- All disputes are subjected to Kulkarni jurisdiction.

Bank Name:- Federal Bank
 Branch:- Jaysingpur
 A/c No. 1481020012181
 A/c Name:- Biyani Technologies Pvt. Ltd.
 IFSC Code:- FDRL0081481



For BIYANI TECHNOLOGIES PVT. LTD.

 Principal
 Authorized Signatory

Smt. Nankibai Wadhvani
Kala Mahavidyalaya
Yavatmal 445001

Signature's Signature