



INDEX

Criteria No: 4

Metric No: 4.3.1

File Name: (QIM) 4.3.1: *Institution frequently updates its IT facilities including Wi-Fi*

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4.3.1a: Nature of Updation

Sr.No	IT Facility	Nature of Updation	Year of Updation
01	KOHA Library Software AMC	Software	2023-24
03	DELNET	Developing Lib Network	2023-24
04	HDMI cable	Hariom Electronics	2023-24



P. Bhengale

Principal
College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik 422102
College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik 422102

Date: 6/03/2023

To,
Chief Executive Officer
Loknete Dr. Balasaheb Vikhe Patil
(Padmabhushan Awardee)
Pravara Rural Education Society
Loni.

Sub: -Regarding payment to KOHA Library software AMC charges for the
year April 2023 to March 2024

Ref: -IPL-QTN-2022-23-03244

Respected Sir,

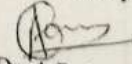
With reference to the above mentioned subject, all the technical institutes under Pravara Rural Education Society are using the KOHA Library software in their institute from the year March 2015. As per our purchase order, they charge Rs 0.80/- paisa per book record, with GST 18% (as per New Rules) instead of service tax 12.36% (Old Rules) per year as AMC charges.

Therefore for the current year from April 2023 to March 2024, we have to pay Rs, 151,347/- to them. I have divided the amount as per the each institute's book record.

I am attaching all necessary documents such as KOHA Library Software AMC Bill, Bifurcation of amount according to institute, Purchase Order for further Bill process.

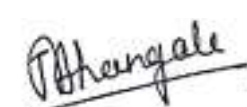
Pravara Rural Engineering College, Pravaranagar	College of Agricultural Biotechnology, Loni
SVIT Chincholi, Nashik,	College of Agricultural Business Management
Dr padmashri vikhe patil poly college loni	College Of Agricultural, Loni
pravara rural pharmacy college loni	COLLEGE OF PHARMACY (D. Pharm) Chincholi
pravara rural pharmacy college Sinner	Pravararual college of pharmacy (Diploma), Loni
Pravara Rural College of Architecture Loni	Institute of Pharmacy, Loni Kd
Pravara Rural College of Architecture Sinner	

Yours faithfully,


(Dr. A.B. Pawar)
Coordinator KOHA Software
Technical Colleges
Librarian, ASSC, Kolhar

- Enclosed- 20/3/2023
1. KOHA Library Software AMC Bill
 2. Bifurcation according to institute
 3. Purchase Order




Principal
College of Pharmacy, Chincholi
Tal. Sinner, Dist. Nashik 422102

Loknath Balasaheb vikhe Patil (Padmabhushan Awardee)

Pravara Rural Education Society's

Technical Colleges Library

KOHA Library Software AMC charges as per purchase Order
For the year April 2023 to March 2024

6/03/2023

Sr.o	Name Of The Institute	KOHA Book Records on cloud	AMC Charges Rate 0.80 Paisa per Records as per purchase Order	Total AMC charges Amount	IGST 18 %	Total Charges Per College
1	Pravara Rural Engineering College, Pravaranagar	63296	0.80	50637	9115	59752
2	Sir Visvesvaraya Memorial Engineering College Chincholi, Nashik,	28388	0.80	22710	4088	26798
3	Dr padmashrivikhepatil poly college loni	21380	0.80	17104	3079	20183
4	pravara rural pharmacy college loni	13940	0.80	11152	2007	13159
5	pravara rural pharmacy college Sinner	8714	0.80	6971	1255	8226
6	Pravara Rural College of Architecture Loni	3744	0.80	2995	539	3534
7	Pravara Rural College of Architecture Sinner	1141	0.80	913	164	1077
8	College of Agricultural Biotechnology, Loni	2497	0.80	1998	360	2358
9	College of Agricultural Business Management	1190	0.80	952	171	1123
10	College Of Agricultural, Loni	4711	0.80	3769	678	4447
11	Pravara Rural Education Society's COLLEGE OF PHARMACY (D. Pharm) Chincholi	2127	0.80	1702	306	2008
12	Pravara rural college of pharmacy (Diploma), Loni	4854	0.80	3883	699	4582
13	Institute of Pharmacy, Loni Kd	4343	0.80	3474	626	4100
	Total	160325	0.80	128260	23087	151347
CEO PRES, Loni		CA&FO PRES, Loni			Coordinator Technical Colleges Library Dr. Pawar Anil Bhanudas	



P. Hengale

Principal
College of Pharmacy, Chincholi
Tal. Sinner, Dist. Nashik 422102



Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400
Basavanagudi, Bangalore-560 004, India
Tel : +91-80-40387777 | Fax : +91-80-40387600
Email : info@informaticsglobal.com
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8
MSME-UAN : KR03E0010619 / PAN : AACCT4896Q
www.informaticsglobal.com

Quotation

IPL-QTN-2022-23-03244

Customer Name : Pravara Rural Education Society		Date : 03-03-2023				
Customer Address : Pravarnagar At Post Tal Rahata Loni Maharashtra, State Code: 27 PIN: 413713 India Email: principal@pravaraengg.org.in GSTIN: URD		Kind Attention : Nilkanth Chandgude				
Sr	Item	Description	HSN	Quantity	Rate	Amount
1	Koha_AMC	Koha Annual Maintenance Charges AMC Period: Apr-2023 to Mar-2024	998313	1.0	₹ 128,260.00	₹ 128,260.00
	Total			1.0		₹ 128,260.00

Total ₹ 128,260.00
Net Total ₹ 128,260.00
IGST @ 18% ₹ 23,086.80
Grand Total ₹ 151,346.80
Rounded Total ₹ 151,347.00

In Words: INR One Lakh, Fifty One Thousand, Three Hundred And Forty Seven only.

Terms & Conditions:

Kindly confirm your acceptance of T&C with P.O. (Purchase Order). No comment on the matter will be treated as acceptance of T&C.

Confidentiality: This proposal has been prepared for your sole, exclusive use and should not be made available to any party outside the concerned stake holders group without the written consent of Informatics Publishing.

1. SUPPORT



Phangale

Principal
College of Pharmacy, Chinholi
Tal. Sinner, Dist. Nashik 422102

No. 1752/AR
 (02422)-273700, 273527, 272103, 272104 Subject to Rahata Jurisdiction only Telegram - Pradnyayan
 Fax - 273704 Pravaranagar. Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY
 PRAVARANAGAR, At Post LONI - 413 713, Tal. Rahata, Dist. Ahmednagar.
 Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001 : 2008)

Ref.No. PRES/ VI Institute Library Soft. /2014-15 1625/9UE Date:-27/02/2015

PURCHASE ORDER

To, Informatics Publishing Limited, No.617 A, 6 th Floor, Ansal Chamber - II 6, Bhikaji Cama Place, New Delhi 110 066 ☎ 011-26177629 - (M)8380087487 E-mail : info@informaticspublishing.in		Delivery Period: Completion of Work	2 Month
		Purchase Con. Meeting : - Local	26/02/2015
Our Enquiry No.	Mail	DI	21/02/2015
Your Quotation No. Koha / 367		DL	02/01/2015

Dear Sir(s),
 Please arrange to supply the following material as per the Terms & Conditions mentioned verleaf.

Sr. No.	Description of Material	Qty	Per	Rate	Total
Ref :- As Per Personal discussion had with IT manager, PRES, Librarian Dr. Pawar & Purchase Officer Officer, Dt. 23/02/2015					
	Library Software : For Technical Institutions. Location : Sinner Dist. Nashik & Loni, Dist. Ananar 1) Pravara Rural Engineering College Loni 2) Sir Yashwantrao Memorial Enggineering College Chincholi, Sinner 3) Dr. Vikhe Patil Polytechnical College 4) Pravara Rural Pharmacy College Loni & Sinner 5) Pravara Rural Architectur College Loni 6) College of Agricultural Biotechnology Loni 7) Pravara Rural College of Education, Pravaranagar 8) Pravara Rural College of Physical Education, Pravaranagar				
	Cloud Hosting on Microsoft Azure up time 99.999%				
1	Koha Hosting Charges for upto 2 Lacs Record,			125000.00	125000.00
2	Data Migration records from MS Excel to Koha			20000.00	20000.00
3	Data Migration records from Oracal to Koha			65000.00	65000.00
4	Travaling Charges. But not Exclied than Rs. 25,000/-				25000.00
5	Training Charges Number of Participanats 18		Per Day,	15000.00	At Actual
6	AMC Charges Per Records 0.80 Paise				
Total Net Amount Rs.					2,35,000.00
Note : 1) Please send the above material & Bill in the Name of The Secretary, Pravara Rural Education Society, Pravaranagar, A/p. Loni, Tal. Rahata, Dist. Ahmednagar 2) Payment : Cheque Drawn by Informatics Publishing Limited, No. 194, R.V. Road, P.B.No. 400, Basavanagudi, Banglore 560 004.					
♦ The above quoted prices are F.O.R. At Site,					
♦ Taxes: Service Tax 12.36% Item No. 1,2 & 3 Only					

Cont. Page 2/-

P. Bhargava



Principal
 College of Pharmacy, Chincholi
 Tal. Sinner, Dist. Nashik 422102

Delivery through :	-
Payment:	10% Advance <i>(Handwritten mark)</i> , Balance against installation & Satisfactory trial of the Software.
Discount :-	-
Warranty :	-

Please sign the enclosed order acceptance No. ___ against this order and return the same to us immediately.

(Handwritten Signature)
SECRETARY
Pravara Rural Education Society,
Pravaranagar



(Handwritten Signature)
Principal
College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik 422102



Dr. Sangeeta Kaul
Director



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.in

DELNET/IM-6977/mhPRESCPW /MEM/2023

May 19, 2023

Sub: DELNET Membership Renewal

Dear Mrs. Walunj,

I would like to inform you that the membership subscription of DELNET by your institution is due for renewal on **June 7, 2023**. We are enclosing herewith an invoice no.2023/60174 dated 18.5.2023 of ₹13,570 (₹Thirteen Thousand Five Hundred Seventy only) towards the DELNET Annual Institutional Membership Fee for the year 2023-24 (inclusive of GST). The GSTIN of DELNET is 07AAAAD2288G1ZV.

Kindly arrange to send us the payment of ₹13,570 through a demand draft drawn in favour of **"DELNET"** and it should be made payable at **"New Delhi"** bank branch. Please note that the payment can also be sent to the following DELNET bank account through NEFT/Netbanking /UPI (DELNET UPI ID : 10230459@CBIN).

Bank A/c Holder Name : DELNET- Developing Library Network
Bank : Central Bank of India
Address : Khan Market, Lok Nayak Bhavan
New Delhi- 110003
Account No. : 1065410992
Account Type : Saving Bank
IFS Code : CBIN0280310

Kindly inform us the bank UTR number and the date of transaction if the amount is remitted through the bank.

We would also like to request you to kindly inform us the GSTIN of your institution, if any, so that we can update the same in our accounting system.

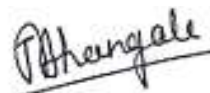
With kind regards,


Yours sincerely,

Sangeeta Kaul

Mrs. Walunj S.V.
Librarian
P. R. E. S's College of Pharmacy (for Women)
Chincholi, Sinnar
Dist. Nashik-422101
Maharashtra

Encl: Invoice no. 2023/60174 dated 18.5.2023 of ₹13,570





Principal
College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik 422101

Proforma Tax Invoice

 <p>DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: sangskara2003@yahoo.co.in Ph No: +91-11-26742222, 26741232 Fax: +91-11-26741122</p>	Invoice No 2023 / 60174	Date 18-May-2023										
	Membership No IM-6977	Mode Of Payment DD/Multicity-Cheque/NEFT										
	Reference No:											
P. R. E. S's College of Pharmacy (for Women) Chincholi, Sinnar Dist: Nashik-422101 Pin: Sinnar, Maharashtra GSTIN/UIN												
S. No	Particulars	GST RATE	Amount ₹									
1	Annual Institutional Membership Fees (for the period 08.06.2023 to 07.06.2024)	18%	11,500.00									
	IGST		2070.00									
Total.			₹ 13,570.00									
Amount Chargeable (in words) ₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY			E. & O.E									
SAC CODE:- 998431		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:50%;">Taxable Value</th> <th colspan="2">Integrated Tax</th> </tr> <tr> <td></td> <th style="width:25%;">Rate</th> <th style="width:25%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11500.00</td> <td style="text-align: center;">18%</td> <td style="text-align: center;">2070.00</td> </tr> </tbody> </table>		Taxable Value	Integrated Tax			Rate	Amount	11500.00	18%	2070.00
Taxable Value	Integrated Tax											
	Rate	Amount										
11500.00	18%	2070.00										
Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY												
For Bank Transfer Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.												
Remarks:												
DELNET's PAN : AAAAD2288G		for DELNET- Developing Library Network Authorised Signatory.										

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated invoice - The signatures are not required."

DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070

Phangale



Principal
 College of Pharmacy, Chincholi
 Tal. Sinnar, Dist. Nashik 422101

No. Receipt No./75792/2023-24

Dated 12-Jul-23



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **PRES'S COLLEGE OF PHARMACY (FOR WOMEN)**
CHINCHOLI, SINNAR
NASHIK-422101
[DELNET MEM NO. IM-6977]

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **PRES'S COLLEGE OF PHARMACY (FOR WOMEN); HDFC Bank (India)**
Inter Bank Transfer **13,570.00** 6-Jul-23 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 08-06-2023 TO 07-06-2024

****₹ 13,570.00/-**

****Subject to Realisation**

Aut:  story



P. Hengale

Principal
College of Pharmacy, Chincholi
Tal. Sinnar, Dist. Nashik 422102

XPD1424F1ZF

RETAIL INVOICE

Original For Buyer

Hariom ElectronicsLoni-Sangamner Road ,Near Pravara Sahakari Bank
A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA02422-272001
9764854646

TERMS : Credit

Purchaser's Name and AddressPRINCIPAL COLLEGE OF PHARMACY (WOMENS)
CHINCHOLI, TAL-SINNER, DIST - NASHIK CHINCHOLI
State : Maharashtra
Contact No. = ,
GSTIN =

State Code 27

INVOICE NO: 111

DATE: 26-Jul-2023

PO NO:

BY HAND

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	HDMI CABLE 15 MTR 4K	8544	3 NOS	950	0.00 0.00	805.09	2,415.26	2850.00
2	HDMI CABLE 20 MTR	8544	1 NOS	1550	0.00 0.00	1,313.56	1,313.56	1550.00

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
8544	3728.82	9.00 %	335.59	9.00 %	335.59	0.00 %	0.00

Total Amount Before Tax	3728.82
Add: SGST	335.59
Add: CGST	335.59
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	671.18
Total Amount After Tax	4400.00

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount in Words : Rupees Four Thousand Four Hundred Only

GRAND TOTAL**4400.00**

Total GST Amount in Words : Rupees Six Hundred Seventy One & Eighteen Paise Only

Bank DetailsAccount Name : HARIOM ELECTRONICS, LONI
Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN
Account No : 00510331000705

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer Sign and Seal.

For Hariom Electronics



Ahangale



Principal
College of Pharmacy, Chincholi
Tal. Sinner, Dist. Nashik 422102