

ERP Documents

Dnyanopasak Shikshan Prasarak Sanstha, Manora. (Reg. No. F-1393)

M.S.P. Arts, Science and K.P.T. Commerce College, Manora Dist. Washim



Affiliated to SGB Amravati University, Amravati.

NAAC Accredited 'B' Grade

Under 2(f) & 12(B) of UGC New Delhi

Website : www.mspkptmanora.org.in

Senior College *Junior College (Arts, Commerce & Science) * H.S.C. Vocational
Phone & Fax: (off.) (07253) 233207 mail : mspkit@rediffmail.com

ARVIND INGOLE	DR. N.S. THAKARE	MAHADEVRAO THAKARE
PRESIDENT	PRINCIPAL	SECRETARY

Outward :- 8/12/19

Date :- 14/07/2019

To,
The Director ,
INFLIBNET Centre,
Gandhinagar, Ahmadabad.

Subject : Regarding Providing Service of INFLIBNET Centre .

Dear Sir,

As per the above mentioned subject you are kindly requested to start INFLIBNET Centre at my institute so that I could meet and the requirements of the library such as online journals and E- Books. Demand Draft of SBI, Manora Branch of Rs. 5900/- Dated 15/07/2019 is attached with.


Principal

M.S.P. Arts, Sci. & K.P.T. Commerce
College, Manora Dist. Washim

Postal Address-
Principal, M.S.P. Arts, Science & K.P.T. Commerce College,
Manora Tq. Manora Dist Washim
E-Mail Id- nanduthakre@gmail.com
Mob.No.- 9421746757
- 8975184724



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)
Quotation

Name and Address of Subscriber

To,
Principal,
M.S.P. Arts, Science & K.P.T. Commerce College
Manora
Manora

Maharashtra [GST State Code]-27 [MH] Pincode - 444404
GSTIN : Not Available

Date : 2019-07-12 14:47:12(Website)
Ref No : INF/N-LIST/2019/3341

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2019 to March 2020	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

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

GSTIN. 24AAAT11480J1ZS

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 382007
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151


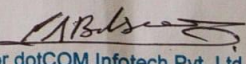
Important Note:

- 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 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 Kumar Rai
Scientist - D

भारतीय स्टेट बैंक State Bank of India Branch: MANORA (MAHARASHTRA) CODE No: 03895 07253-233236		मांगड्राफ्ट DEMAND DRAFT		Key: YELHIP Sr. No: 590527	1 5 0 7 2 0 1 9 D D M M Y Y Y Y
मांगे जानेपर INFLIBNET NLIST, INFOCITY, GANDHINAGAR*****				या उनके आदेश पर OR ORDER	
ON DEMAND PAY		रुपये RUPEES Five Thousand Nine Hundred Only			
		अदा करें ₹ 5900.00			
IOI 000437813359 Name of Applicant	Key: YELHIP PRINCIPAL MSP COLLEGE	Sr. No: 590527 AMOUNT BELOW 5901(5/4)	मूल्य प्राप्त / VALUE RECEIVED		
भारतीय स्टेट बैंक STATE BANK OF INDIA अदाकारी शाखा / DRAWEE BRANCH: INFOCITY GANDHINAGAR कोड नं. / CODE No: 12700			Nita... AUTHORIZED SIGNATORY S.S.No. 14522 BRANCH MANAGER		
* INSTRUMENTS FOR ₹ 1,00,000 & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS					
@B@3359# 000002000: 000437# 16					

 Think » Innovate » Succeed	Receipt No. 1403
dotCOM Infotech Pvt. Ltd. 2nd Floor Shekari Bhavan Above SBI (ADB) Bank Old Cotton Market Amravati (M.S.) India - 444602 Office. Ph.No. : 0721 / 2566245	
Date : 16/01/2020	
Received with thanks from <u>Principal, M.S.P & K.P.T College, Munega.</u> the sum of Rupees <u>Eleven Thousand Eight Hundred Only.</u>	
by Cash / Draft / Chq. No. <u>000389</u> dated <u>02/01/2020</u> in full / part payment on account of <u>Software AMC 2019-20</u>	
₹ 11,800/-	 For dotCOM Infotech Pvt. Ltd.



dotCOM Infotech Pvt. Ltd.

Think • Innovate • Succeed

2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton Market,
Amravati (M.S.) INDIA Ph - 0721-2566245
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.

Date :

**Memorandum of Understanding Between
Matoshri Subhadrabai Thakare Patil Art, Science & Pandurangji Thakare
Commerce Mahavidyalya, Manora**

AND

**dotCOM Infotech Pvt. Ltd.
For Software Annual Maintenance Contract 2019 - 2020**

This MoU signed dated _____ between two parties for Software Annual Maintenance Contract

Responsibility of dotCOM :

- DotCOM will provide their software support to the college as and when required.
- Update the software for minor updating.
- DotCOM will responsible for their software only.
- Support will be provided with in 2-3 days or as per person's availability after complaint.

Responsibility of Matoshri Subhadrabai Thakare Patil Art, Science & Pandurangji Thakare Commerce Mahavidyalya, Manora.

- Regular data backup is the responsibility of college.
- To resolve the Computer hardware problem is responsibility of college.
- Software Security from Viruses is the responsibility of the college.

Terms & Conditions:

- Extra charges would be charged for major updating software

Financial Aspect

- The College will pay **Rs. 10,000/- (Rupees Ten Thousand) + (As Per Tax Applicable)** per year as Maintenance Contract charges to dotCOM Infotech Pvt. Ltd.
- The Payment mode could be Cash / DD / Cheque payable to dotCOM Infotech Pvt. Ltd., Amravati.

Principal

Matoshri S. P. Art, Science & P. T
Commerce, Mahavidyalya, Manora.

Manager

dotCOM Infotech Pvt. Ltd.
Amravati.



RUDRA WEB SOLUTIONS

PROP. RAVINDRA A. JAYABHAYE

FATTEPUR WADI, MOTHI UMRI, AKOLA-444005

CASH MEMO

Customer Name:- Matoshri Subhadrabai Patil Arts, Science & Late Pandurangaji
Thakare Commerce College at Manora

Invoice No:- 45	Date:- 07/11/2019
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Particular	Qty	Rate	Total
Update in www.mspkptmanora.ac.in Website.	1	2500.00	2500.00

<u>BANK DETAILS</u>	Advance	00
RUDRA WEB SOLUTIONS BANK: TJSB SAHAKARI BANK LTD BRANCH:- NAZUL PLOT NO-8, LRT COLLEGE ROAD, AKOLA - 444001 A/C NO:- 096120100000096, IFSC CODE:- TJSB0000096	Balance	2500.00

RUDRA WEB SOLUTIONS, AKOLA

Receiver Signature

Subject to Akola Jurisdiction

OUR SERVICES

WEB DESIGN, WEB HOSTING, WEB & SOFTWARE DEVELOPMENT,
DOMAIN REGISTRATION, ANDROID APPS.

Website:- www.rudrawebsolutions.in

Contact:- 9075099326 / 9890605139