

## 6.2.2 Implementation of e-governance in areas of operation

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

- Bills for the expenditure on implementation of e-governance in the areas of operation with sealed and signed by the Principal.

### Response:

Kindly refer to the supportive documents attached with this file.

Sr. No.	Bills for the expenditure on implementation of e-governance	Amount	Total amount	Page No.
<b>A.Y.2021-22</b>				
1	College website WEB domain renewal charge Dhanshri Marketing	4956	4956	01
2	Biyani Technologies	12390	12390	03
<b>A.Y.2020-21</b>				
1	College website WEB domain renewal charge Dhanshri Marketing	4956	4956	05
2	Biyani Technologies	12390	12390	07
<b>A.Y. 2019-20</b>				
1	College website WEB domain renewal charge Dhanshri Marketing	4720	4720	09
2	Biyani Technologies	11800	11800	10
<b>A.Y.2018-19</b>				
1	College website WEB domain renewal charge Dhanshri Marketing	4720	4720	12
2	Biyani Technologies	9560	9560	13
<b>A.Y.2018-19</b>				
1	College website WEB domain renewal charge Dhanshri Marketing	4000	4000	15



*Agil*  
Principal

सेन्ट्रल बैंक ऑफ इंडिया



Central Bank of India

(भारत सरकार का एक उपक्रम)

(A Government of India Undertaking)

**APPLICATION FOR FUNDS TRANSFER**

The Branch Manager,  
Mhasadi Branch

Dear Sir/Madam,

Please remit a sum of Rs. 4956/- Rs. FOUR THOUSAND NINE HUNDRED & FIFTY SIX ONLY Only as per details given below and debit the amount with your charges to my / our account with you.

Details of applicant	Details of Beneficiary
1. Name: <u>Prin. Arts &amp; Sci. Coll Mhasadi</u>	1. City: <u>Dhule</u>
2. Account No.: <u>2301075652</u>	2. Bank: <u>HDFC BANK</u>
3. Types of Account OD:	3. Branch: <u>Dhule</u>
4. Customer ID No.: <u>-</u>	4. A/C. No.: <u>06372000002795</u>
5. Address: <u>R.D. Deore Arts &amp; Sci. Coll Mhasadi</u>	5. Types of Account HSS/CD/CC/OD:
Tel.No./Mobile No.: <u>8275517634</u>	6. Name: <u>Shan shree marketing</u>
7. E-mail ID / Fax No.:	7. Tel.No./Mobile No. (if any)
8. Pan No.: <u>ARLPP1671L</u>	8. Customer ID No. (if any)
	9. IFSC code <u>HDFC00002795</u>

We agree to abide by the Real Time Gross Settlement System (RTGS/NEFT) guidelines / Regulations / Rules etc. issued by Reserve Bank of India, from time to time, and also the guidelines and the terms and conditions of Central Bank of India, from time to time.

Under normal circumstances, the beneficiary Bank / Branch would credit the beneficiaries accounts or the same day (i.e. on the date of this application) at the beneficiary Bank / Branch centre subject to the terms and conditions mentioned overleaf and also to the RTGS/NEFT guidelines / Rules / Regulations of RBI.

Applicant's Signature (s) verified by

Yours Faithfully

Principal

A.D.M.S.P. Sanstha's

Late Annasaheb R.D. Deore

S.S. No. Officer HSS/CD/CC/OD Dept.

Applicant's Signature (s) Date Arts & Science College, Mhasadi, Tal. Sakri, Dist. Dhule.

1. Amount debited for F/T Rs.	Transaction entered as per details of beneficiary given above	Transaction Authorised & Funds remitted through RTGS / NEFT as per of Beneficiary given above
2. Bank Charges Rs. _____ Total Rs. _____	Priority Code _____ (if any)	RTGS/NEFT Sr.No. _____
4. A/C No. _____ HSS/CD/CC/OD _____ debited	Authorised Officer	MP No. _____
Date _____ Officer _____	S.S.NO. (MAKER)	IFSC CODE _____
Time _____ HSS/CD/CC/OD dept.	Date _____ Time _____	Authorised Officer
S.S.No. _____		S.S.NO. (MAKER)
		Date _____ Time _____

Attested

*[Signature]*  
Principal

A.D.M.S.P. Sanstha's  
Late Annasaheb R.D. Deore  
Arts & Science College,  
Mhasadi, Tal. Sakri, Dist. Dhule.

Acknowledgment

Received application from Name Arts & Sci. Coll. Mhasadi HSS/CD/CC/OD A/C No. 2301075652

ON (Date) 12/7/21 at (time) 11:00 of funds transfer under RTGS / NEFT as details below

Beneficiary Name Shan shree marketing City Dhule Bank Dhule Branch Dhule

A/C No. 06372000002795 Type of A/c (FSS / CD / CC / OD) Rupees 4956/-



02

### Dhanshree Marketing

2nd Floor Shri Dinesh Complex, Nehru Chowk, Deopur, Dhule - 424002 | India - Maharashtra | Godown : Boston Computers, Dutt Krupa, Agrawal Nagar, Opp Gaithe  
 Ground, Malegaon Road,, Dhule - 424001 | Maharashtra |  
 dmmsind@gmail.com, Mobile : 9422787595 | 9423981813 02562-355896  
 GSTIN: 27AKNPP0282G1ZY, FSSAI No.: 21518134000085

### Tax Invoice

<b>Bill To:</b> LATE ANNASHEB R D DEORE ARTS SCI COLLEGE MHASDI AT POST : MHASDI, DIST : DHULE Maharashtra 9421619135 Place Of Supply: 27-Maharashtra				Invoice No D-INV2122-07		Date 08.07.21	
				Purchase Order No			
				Salesperson			
#	Description	HSN/SAC	Quantity	Units	Rate	Amount	
1	DOMAIN NAME domain name : admssp.org		1.000	years	1,400.000	1,400.000	
	HOSTING SERVICES	998315			2,800.000	2,800.000	
<b>Remarks:</b> Hosting & Domain Name Renewal Charges for 1 year							
						<b>Subtotal</b>	
						CGST@9%	
						SGST@9%	
<b>Total</b>						<b>Rs.4,956.000</b>	

Total Tax: 756.000

**Terms & Conditions:-**  
1) No Exchange , No Return of all Items.

**Bank Details :**  
Bank Name : HDFC BANK  
Account Number : 06372000002795  
IFSC Code : HDFC0000637  
Branch : 6th Lane, Mundada Market, Dhule



(SCAN FOR UPI PAYMENT)

Authorized Signatory

This is computer generated invoice

**Attested**  
  
**Principal**  
 A.D.M.S.P.Sanstha's  
 Late Annasheeb R.D.Deore  
 Arts & Science College,  
 Mhasadi, Tal. Sakri, Dist. Dhule.



## Dhanshree Marketing

2nd Floor, Shri Dinesh Complex, Nehru Chowk, Deopur, Dhule - 424002 | India - Maharashtra | Godown : Boston Computers, Dutt Krupa, Agrawal Nagar, Opp Garden  
Ground, Malegaon Road, Dhule - 424001 | Maharashtra |  
✉ dmssind@gmail.com, 📞 Mobile : 9422787995 | 9423981813 02562-355896  
GSTIN: 27AKNPP0282G1ZY, FSSAI No.: 21518134000085

### Tax Invoice

<b>Bill To:</b> LATE ANNASHEB R D DEORE ARTS SCI COLLEGE MHASDI AT POST : MHASDI, DIST : DHULE Maharashtra 📞 9421619135 Place Of Supply: 27-Maharashtra				Invoice No		Date	
				D-INV2122-07		08.07.21	
				Purchase Order No.			
				Sales person			
#	Description	HSN/SAC	Quantity	Units	Rate	Amount	
1	DOMAIN NAME domain name : admsps.org		1.000	years	1,400.000	1,400.000	
	HOSTING SERVICES	998315			2,800.000	2,800.000	
Remarks: Hosting & Domain Name Renewal Charges for 1 year							
						Subtotal	
						CGST@9%	
						SGST@9%	
<b>Total</b>						<b>Rs.4,956.000</b>	

Total Tax: 756.000

**Terms & Conditions:-**  
 1) No Exchange , No Return of all Items.

**Bank Details :**  
 Bank Name : HDFC BANK  
 Account Number : 06372000002795 ✓  
 IFSC Code : HDFC0000637  
 Branch : 6th Lane, Mundada Market, Dhule



[SCAN FOR UPI PAYMENT]

Authorized Signatory

This is computer generated invoice

**Attested**  
  
**Principal**  
 A.D.M.S.P.Senstha's  
 Late Annasaheb R.D.Deore  
 Arts & Science College,  
 Mhasadi, Tal. Sakri, Dist. Dhule.

2021 - 2022



An ISO 9001: 2015 certified Company  
Email: [info@biyanitechnologies.com](mailto:info@biyanitechnologies.com)  
Website: [www.biyanitechnologies.com](http://www.biyanitechnologies.com)  
Contact No: +91- 7447415873, 9850819973, 0231-2526373

Outward No: 3278

Date:- 28-05-2021

To,  
The Principal,  
Late Annasaheb R.D. Deore Arts and Science College, Mhasadi, Dhule.

Subject: Annual Maintenance Contract

Dear Sir/Madam,

It is our pleasure to be associated with reputed organization like yours. During this period, we have sincerely tried to provide you best service, train the user group and assist them in all possible ways. Our engineers have several times visited your campus and provide you onsite support and services.

It is now time to further strengthen our relationship by signing SSl. Certificate Renewal Contract. Under this maintenance contract following services will be given:

1. **Unlimited - Telephonic Support:** We have established 10 Hours X 6 Days helpline to solve your queries over phone. [9:30 am to 7: 30pm, Monday to Saturday]
2. **Unlimited - Remote Desktop Connectivity Support:** Under this service our engineers would view your computer from our office over internet, solve your queries remotely and provide you all support. Across the year, you may avail this remote support / service as per your convenience and time. Under this service, we will provide training to any new users, solve the queries, do the routine software maintenance, update to The Principal and Management about the status of the project and provide free consultancy about other software products & office automations.
3. **If Required Free Onsite Support Calls (1 One Day Visits) - :** Across the year, you may avail this onsite support / service as per your convenience and time. Under this service, the engineer will visit your site, provide training to any new users, solve the queries, do the routine software maintenance, update to The Principal and Management about the status of the project and provide free consultancy about other software products & office automations. (You are requested to make lodging & boarding arrangement for our engineer).
4. **Completing the (1 onsite visit) if any visit required travelling, lodging & boarding facility will be provide by your side. The charges will be inform to you before confirmation of visit**

Your Annual Maintenance contract will commence on 12<sup>th</sup> Jun 2021 and will be valid for 1 (One) Year thereafter i.e. up to 11<sup>th</sup> Jun 2022 and the charges for this Annual Maintenance support would be Rs. 12,390/- (Rs 10,500/- + 1,890/- GST@18%) **Only For College Management System.**

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 recent developments in technology. Looking for kind cooperation and support from you.

Thanks and regards,

Yours Sincerely,

From,  
Ms. Vrunda Warke  
CRM Dept.  
Biyani Technologies

Attested

Principal

A.D.M.S. Sanstha's  
Late Annasaheb R.D.Deore  
Arts & Science College,  
Mhasadi, Tal. Ghansi, Dist. Dhule,



### APPLICATION FOR FUNDS TRANSFER

Branch Manager,  
Mhasadi Branch

Sir/Madam,

Please remit a sum of Rs. 12390/- Rs. Twelve thousand three hundred and ninety only Only as per details given below and debit amount with your charges to my / our account with you.

#### Details of applicant

1. Name: Prin. Late Annasaheb P. B. Deore A. E. S. C. Col. M.  
 2. Account No.: 2301075652  
 3. Types of Account OD: -  
 4. Customer ID No.: -  
 5. Address: P. B. Deore Arts & Sci Coll Mhasadi  
 6. Tel.No./Mobile No.: 8275517634  
 7. E-mail ID / Fax No.: -  
 8. Pan No.: ARLPP1671L

#### Details of Beneficiary

1. City: Jaysingpur  
 2. Bank: FEDERAL BANK  
 3. Branch: Jaysingpur  
 4. A/C. No.: 14910200013161  
 5. Types of Account HSS/CD/CC/OD: -  
 6. Name: Biyani Technologies  
 7. Tel.No./Mobile No. (if any): -  
 8. Customer ID No. (if any): -

I agree to abide by the Real Time Gross Settlement System (RTGS/NEFT) guidelines / Regulations / Rules etc. issued by Reserve Bank of India, from time to time, and also the guidelines and the terms and conditions of Reserve Bank of India, from time to time. Under normal circumstances, the beneficiary Bank / Branch would credit the beneficiaries accounts or the same (i.e. on the date of this application) at the beneficiary Bank / Branch centre subject to the terms and conditions mentioned overleaf and also to the RTGS/NEFT guidelines / Rules / Regulations of RBI.

Applicant's Signature (s) verified by

Yours Faithfully

प्राचार्य  
 आदिशक्ती धनदाई माता शि.प्र.संस्थेचे  
 स्वर्गीय आण्णासाहेब आर.डी.देवरे  
 कला व विज्ञान महाविद्यालय, म्हसडी  
 ता.सांगली, जि.धुळे.

S. No. Officer HSS / CD / CC / OD Dept.

Applicant's Signature (s) Date

1. Amount debited for F/T Rs. \_\_\_\_\_  
 2. Bank Charges Rs. \_\_\_\_\_  
 3. Total Rs. \_\_\_\_\_  
 4. A/C No. \_\_\_\_\_ HSS/CD/CC/OD \_\_\_\_\_ debited  
 Date \_\_\_\_\_ Officer \_\_\_\_\_  
 Time \_\_\_\_\_ HSS/CD/CC/OD dept.

Transaction entered as per details of beneficiary given above  
 Priority Code \_\_\_\_\_ (if any)  
 \_\_\_\_\_  
 Authorised Officer  
 S.S.NO. \_\_\_\_\_  
 (MAKER)  
 Date \_\_\_\_\_ Time \_\_\_\_\_

Transaction Authorised & Funds remitted through RTGS / NEFT as per of Beneficiary given above  
 RTGS/NEFT Sr.No. \_\_\_\_\_  
 MF No. \_\_\_\_\_  
 IFSC CODE \_\_\_\_\_  
**Attested**  
 Authorised Officer \_\_\_\_\_  
 S.S.NO. \_\_\_\_\_  
 (MAKER)

3.8.1 Acknowledgment  
 Received application from Name Prin Arts & Sci. C. M. HSS / CD / CC / OD / A/C No. 2301075652  
 ON (Date) 10/6/21 at (time) 11:00 of funds transfer under RTGS / NEFT as details below  
 Beneficiary Name \_\_\_\_\_ City \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_





2020 - 2021

**सेंट्रल बैंक ऑफ इंडिया**  **Central Bank of India**

(भारत सरकार का एक उपक्रम)

(A Government of India Undertaking)

**APPLICATION FOR FUNDS TRANSFER**

पंजीश। वेकालावतन येस वकी करव्याम  
दि

The Branch Manager,  
MHASADI Branch

Dear Sir/Madam,

Please remit a sum of Rs. 4,956 Rs. Four thousand Nine Hundred  
& fifty six only Only as per details given below and debit the amount with your charges to  
my / our account with you.


Details of applicant	Details of Beneficiary
1. Name : <u>Prin. Late Annasaheb</u>	1. City : <u>Dhule</u>
2. Account No. : <u>R.B. Deore A.E.S. c.mh</u>	2. Bank : <u>HDFC BANK</u>
3. Types of Account OD : <u>2301075652</u> <u>current</u>	3. Branch : <u>6th Lane, munda durgam</u>
4. Customer ID No. : <u>-</u>	4. A/C. No. : <u>06372000002795</u>
5. Address : <u>R.B. Deore A.E.S. Coll</u> <u>Mhasodi Tal - Sakarj</u>	5. Types of Account HSS/CD/CC/OD :
6. Tel.No./Mobile No. : <u>9420069808</u>	6. Name :
7. E-mail ID / Fax No. : <u>principal.admsp</u> <u>@yako0-in.co</u>	7. Tel.No./Mobile No. (if any)
8. Pan No. : <u>ABHPP - 01961 - D</u>	8. Customer ID No. (if any)

We agree to abide by the Real Time Gross Settlement System (RTGS/NEFT) guidelines / Regulations / Rules etc. issued by Reserve Bank of India, from time to time, and also the guidelines and the terms and conditions of Central Bank of India, from time to time.

Under normal circumstances, the beneficiary Bank / Branch would credit the beneficiaries accounts pr the same day (i.e. on the date of this application) at the beneficiary Bank / Branch centre subject to the terms and conditions mentioned overleaf and also to the RTGS/NEFT guidelines / Rules / Regulations of RBI.

Applicant's Signature (s) verified by

Yours Faithfully

  
Principal

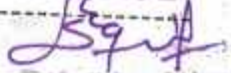
A.G.M.S.P. Sancheti's  
Late Anandaram R.D. Talwar

S.S. No. Officer HSS / CD / CC / OD Dept.

Applicant's Signature (s) Date

1. Amount debited for F/T Rs. _____	Transaction entered as per details of beneficiary given above Priority Code _____ (if any)	Transaction Authorised & Funds remitted through RTGS / NEFT as per of Beneficiary given above RTGS/NEFT Sr.No. _____ MF No. _____ IFSC CODE <u>HDFC00000637</u>
2. Bank Charges Rs. _____		
3. Total Rs. _____	Authorised Officer	Authorised Officer
4. A/C No. _____ HSS/CD/CC/OD	S.S.NO. _____	S.S.NO. _____
_____ debited	(MAKER)	(MAKER)
Date _____ Officer _____	Date _____ Time _____	Date _____ Time _____
Time _____ HSS/CD/CC/OD dept.		
S.S.No. _____		

Attested

  
Principal

Acknowledgment

Received application from Name Prin. A.S. & S.C. Coll. MHASADI

ON (Date) 14/12/20 HSS / CD / CC / OD A/C No. \_\_\_\_\_

CBINH20203963499

### Dhanshree Marketing

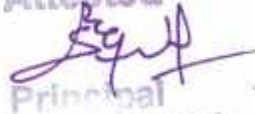
2nd Floor Shri Dinesh Complex, Nehru Chowk, Deopur, Dhule - 424002 ( Maharashtra )  
✉ dmmsind@gmail.com, ☎+912562225394, Mobile : 9422787595  
GSTN No.: 27AKNPP0282G1ZY, FSSAI No.: 21518134000085

### Sales Invoice

<b>Bill To:</b> PRINCIPAL LATE ANNASAHEB R D DEORE ARTS SCIENCE COLLEGE MHASDI DIST DHULE MHASDI DIST DHULE 0 Place Of Supply: 27-Maharashtra			Invoice No <b>D-INV2021-012</b>		Date <b>06-07-20</b>		
			Purchase Order No		Due Date <b>06-07-20</b>		
#	Description	HSN/SAC	Quantity	Units	Rate	Amount	
1	Domain Name Registration Service <i>www.admmps.org Dt. 04.07.2020 To Dt. 04.07.2021</i>	998315	1.00	year	1,400.0000	1,400.0000	
2	HOSTING SERVICES <i>www.admmps.org Dt. 04.07.2020 To Dt. 04.07.2021</i>	998315	1.00	units	2,800.0000	2,800.0000	
<b>Remarks:</b> <i>www.admmps.org Dt. 04.07.2020 To Dt. 04.07.2021</i>							
						<b>Subtotal</b>	<b>4,200.0000</b>
						<b>CGST@9%</b>	<b>378.0000</b>
						<b>SGST@9%</b>	<b>378.0000</b>
							<b>Rs. 4,956.0000</b>
<b>Total</b>			<b>2.00</b>				<b>Paid</b> <b>Rs. 0.0000</b>
						<b>Balance</b>	<b>Rs. 4,956.0000</b>
<p>Total Tax: 756.0000</p> <p>Bank Details : Bank Name : HDFC BANK Account Number : 06372000002795 IFSC Code : HDFC0000637 Branch : 6th Lane, Mundada Market, Dhule</p>							

This is computer generated invoice

Attested



Principal

A.D.M.C. Wastha's  
Late Annasaheb R.D. Deore  
Arts & Science College,  
Mhasadi, Tal. Sakri, Dist. Dhule.



**Biyani**  
Technologies  
(Bringing Technology 2 Business)

## Biyani Technologies Pvt. Ltd.

D-2, 2nd floor, Royal Prestige Building, Lohiya Path, Sykes Extension,  
Kolhapur - 416 001. Telefax : 0231 - 2521873, Cell : 09922112873  
E-mail : biyanitechnologies@gmail.com

No. **605**

Date: 11/05/2021

Received with thanks from Late Annasaheb R.D. Deore. Arts and Science College  
the sum of Rupees Twelve Thousand Three Hundred

Ninety only

by Cash / Cheque / D. D. No. - Dated 7-5-21

on -

Full / Part Payment of our Bill No. 89111. Dated 7-5-21

**Rs. 12,390/-**

Subject to realisation of Cheque



For **Biyani Technologies Pvt. Ltd.**

Authorised Signatory



**R  
E  
C  
E  
I  
P**

Attested

*[Signature]*  
Principal

A.D.M.S.P. Santha's  
Late Annasaheb R.D. Deore  
Arts & Science College,  
Mhasadi, Tal. Sakri, Dist. Dhule.

**Billed To,**  
**The Principal,**  
**Late Annasaheb R.D. Deore Arts and Science**  
**College, Mhasadi**  
**Address:- Mhasadi, Dist- Dhule.**  
**State: - Maharashtra.**  
**GSTIN Number:-**

<b>Invoice No.</b>	8944
<b>Invoice Date</b>	07 <sup>th</sup> May 2021
<b>Purchase Order No.</b>	-
<b>Purchase Order Date</b>	-

sr. No	Description of Item	HSN Code	Rate	Total (Rs)
1	CMS AMC Charges For The Period ( 12 <sup>th</sup> Jun 2021 To 11 <sup>th</sup> Jun 2022)	85238020	10,500/-	10,500.00

**COMPANY GSTIN NO.:- 27AAHCB9700C1ZX**

<b>Sub Total</b>	<b>10,500.00</b>
	<b>E &amp; O E</b>
<b>CGST @ 9%</b>	<b>945.00</b>
<b>SGST @ 9%</b>	<b>945.00</b>
<b>IGST @ 18%</b>	<b>0.00</b>
<b>Round Off</b>	<b>0.68</b>
<b>Grand Total</b>	<b>12,390.00</b>

**Total Amount of GST: - One Thousand Eight Hundred Ninety Only.**

**Grand Invoice Total In Words: - Twelve Thousand Three Hundred Ninety 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 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 from 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.

**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**

**Attested**  
*(Signature)*  
**Principal**

**A.D.M.S.P.Sanstha's**  
**Late Annasaheb R.D.Deore**  
**Arts & Science College,**  
**Mhasadi, Tal.Sakri, Dist.Dhule.**

**Receiver's Signature**



2019-2020

**Dhanshree Marketing**

2nd Floor Shri Dinesh Complex, Nehru Chowk, Deopur, Dhule - 424002 ( Maharashtra )

✉ dmmsind@gmail.com, ☎ +912562225394, Mobile : 9422787595

GSTN No.: 27AKNPP0282G1ZY, FSSAI No.: 21518134000085

**Sales Invoice**

<b>Bill To:</b> PRINCIPAL LATE ANNASAHEB R D DEORE ARTS SCIENCE COLLEGE MHASDI DIST DHULE MHASDI DIST DHULE 0 ☎ 9420069808 Place Of Supply: 27-Maharashtra		Invoice No <b>D-INV19</b>	Date <b>12-07-19</b>			
		Purchase Order No				
#	Description	HSN/SAC	Quantity	Units	Rate	Amount
1	Domain Name Registration Service www.admsps.org Dt. 04.07.2019 To 04.07.2020	998315	1.00	year	1,200.0000	1,200.0000
2	HOSTING SERVICES www.admsps.org Dt. 04.07.2019 To 04.07.2020	998315	1.00	units	2,800.0000	2,800.0000
Remarks: www.admsps.org Dt. 04.07.2019 To 04.07.2020						
					Subtotal	4,000.0000
					CGST@9%	360.0000
					SGST@9%	360.0000
<b>Total</b>			<b>2.00</b>			Rs. 4,720.0000
					Paid	Rs. 4,720.0000
					Balance	Rs. 0.0000

**PAID**

<b>Receipt Details:</b>		
Date	Reference No.	Amount
12-07-19	sd-RCV60	Rs. 4,720.0000
Total Tax: 720.0000		
Bank Details :		
Bank Name : HDFC BANK		
Account Number : 06372000002795		
IFSC Code : HDFC0000637		
Branch : 6th Lane, Mundada Market, Dhule		
 प्राचार्य आदिशक्ती धर्मशास्त्र संस्थान शि.प्र.संस्थान स्वामीय आश्रम, लखेव, आन.डी. देवरे कलान व पिडापेन महाविद्यालय, म्हासडी ता. साकी वि. धुळे		 Authorized Signatory
		<b>Attested</b>  Principal A D M S P Sanstha's

This is computer generated invoice

2019 - 2020

10

Website: [www.biyanitechnologies.com](http://www.biyanitechnologies.com)  
Biyani Technologies  
(Bringing Technology 2 Business)

Email: [info@biyanitechnologies.com](mailto:info@biyanitechnologies.com)

Outward No: 2500

Date:- 04-05-2019

To,  
The Principal,  
Late Annasaheb R.D. Deore Arts and Science College, Mhasadi, Dhule.

Subject: Annual Maintenance Contract

Dear Sir/Madam,

It is our pleasure to be associated with reputed organization like yours. During this period, we have sincerely tried to provide you best service, train the user group and assist them in all possible ways. Our engineers have several times visited your campus and provide you onsite support and services. It is now time to further strengthen our relationship by signing Annual Maintenance Contract. Under this maintenance contract following services will be given:

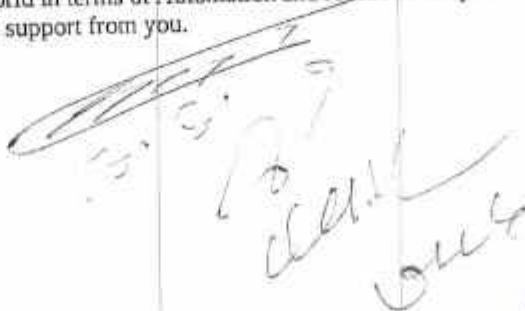
1. **Unlimited - Telephonic Support:** We have established 10 Hours X 6 Days helpline to solve your queries over phone. [9:30 am to 7: 30pm, Monday to Saturday]
2. **Unlimited - Remote Desktop Connectivity Support:** Under this service our engineers would view your computer from our office over internet, solve your queries remotely and provide you all support. Across the year, you may avail this remote support / service as per your convenience and time. Under this service, we will provide training to any new users, solve the queries, do the routine software maintenance, update to The Principal and Management about the status of the project and provide free consultancy about other software products & office automations.
3. **If Required Free Onsite Support Calls (3 One Day Visits) - :** Across the year, you may avail this onsite support / service as per your convenience and time. Under this service, the engineer will visit your site, provide training to any new users, solve the queries, do the routine software maintenance, update to The Principal and Management about the status of the project and provide free consultancy about other software products & office automations. (You are requested to make lodging & boarding arrangement for our engineer).
4. **completing the (3 onsite visit) if any visit required travelling, lodging & boarding facility will be provide by your side. The charges will be inform to you before confirmation of visit**

Your Annual Maintenance contract will commence on **12<sup>th</sup> Jun 2019** and will be valid for 1 (One) Year thereafter i.e. up to **11<sup>th</sup> Jun 2020** and the charges for this Annual Maintenance support would be **Rs. 11,800/- (Rs 10,000/- + 1,800/- GST@18%) Only For College Management System (Student, FeeFine, & Account).**

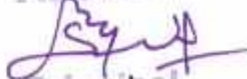
We once again want to stress that Biyani Technologies is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of Automation and recent developments in technology. Looking for kind cooperation and support from you.

Thanks and regards,  
Yours Sincerely,

From,  
Ms. Vrunda Warke  
CRM Dept.  
Biyani Technologies



Attested



Principal

A.D.M.S.P.Sanstha's  
Late Annasaheb R.D.Deore  
Arts & Science College,  
Mhasadi, Tal.Sakri,Dist.Dhule.



APPLICATION FOR FUNDS TRANSFER

The Branch Manager,  
Branch

Dear Sir/Madam,

Please remit a sum of Rs. 11800/- Rs. Eleven thousand & Eight Hundred only. Only as per details given below and debit the amount with your charges to my / our account with you.

Details of applicant	Details of Beneficiary
1. Name: <u>Prin Late Annasaheb R D Deore Arts &amp; Sci Coll, Mhasadi</u>	1. City: <u>Kolhapur</u>
2. Account No: <u>2301075652</u>	2. Bank: <u>H D F C Bank</u>
3. Types of Account <u>OD</u>	3. Branch: <u>Kolhapur</u>
4. Customer ID No: <u>-</u>	4. AC No: <u>50900016340830</u>
5. Address: <u>R.D. Deore Arts &amp; Sci Coll, Mhasadi</u>	5. Types of Account <u>HSS/CD/CC/OD</u>
6. Tel.No./Mobile No.: <u>9420059808</u>	6. Name: <u>Biyani Technology</u>
7. E-mail ID / Fax No.: <u>Principal.adms@yaleo.co.in</u>	7. Tel.No./Mobile No. (if any): <u>Kolhapur 9292204673</u>
8. Pan No.: <u>-</u>	8. Customer ID No. (if any): <u>-</u>

We agree to abide by the Real Time Gross Settlement System (RTGS/NEFT) guidelines / Regulations / Rules etc. issued by Reserve Bank of India, from time to time, and also the guidelines and the terms and conditions of Central Bank of India, from time to time.

Under normal circumstances, the beneficiary Bank / Branch would credit the beneficiaries accounts on the same day (i.e. on the date of this application) at the beneficiary Bank / Branch centre subject to the terms and conditions mentioned overleaf and also to the RTGS/NEFT guidelines / Rules / Regulations of RBI.

Applicant's Signature (s) verified by

Yours Faithfully

Principal

A.D.M.S.P. Sanstha's  
Late Annasaheb R.D. Deore  
Arts & Science College

S. No. Officer HSS/CD/CC/OD Dept.

Applicant's Signature (s) Date: Sakri, Dist. Dhule

1. Amount debited for F/T Rs.	Transaction entered as per details of beneficiary given above	Transaction Authorised & Funds remitted through RTGS / NEFT as per of Beneficiary given above
2. Bank Charges Rs.		
3. Total Rs.	Priority Code _____ (if any)	RTGS/NEFT Sr.No. _____
4. A/C No. _____ HSS/CD/CC/OD	Authorised Officer S.S.NO. (MAKER)	MF No. _____
_____ debited		IFSC CODE _____
Date _____ Officer _____		Authorised Officer S.S.NO.

Acknowledgment

Received application from Name Prin Late Annasaheb R.D. Deore Arts & Sci Coll, Mhasadi HSS / CD / CC / OD AC No. \_\_\_\_\_

ON (Date) \_\_\_\_\_ at (time) \_\_\_\_\_ of funds transfer under RTGS/NEFT as per details of RTGS/NEFT

CBIN43147120901

Principal  
A.D.M.S.P. Sanstha's  
Late Annasaheb R.D. Deore



2018 - 2019



**Dhanshree Marketing**

2nd Floor Shri Dinesh Complex, Nehru Chowk, Deopur, Dhule - 424002 ( Maharashtra )  
 dmmsind@gmail.com, ☎ +912562225394, Mobile +422787595  
 GSTN No.: 27AKNPP0282G12Y, FSSAI No.: 21518134000085

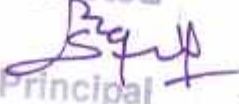
**Sales Invoice**

<b>Bill To:</b> PRINCIPAL LATE ANNASAHEB R D DEORE ARTS SCIENCE COLLEGE MHASADI DIST DHULE MHASADI TAL DHULE Place Of Supply:		Invoice No <b>D-INV20</b>	Date <b>16-07-18</b>		
		Purchase Order No:			
#	Description	Quantity	Units	Rate	Amount
1	Domain Name Registration Service www.dhmsps.org Dt. 04.07.2018 to Dt. 04.07.2019	1.00	year	1,200.00	1,200.00
2	HQS TING SERVICES www.dhmsps.org Dt. 04.07.2018 to Dt. 04.07.2019	1.00	units	2,800.00	2,800.00
Remarks: www.dhmsps.org Dt. 04.07.2018 to Dt. 04.07.2019					
Subtotal					<b>4,000.00</b>
CGST@9%					<b>360.00</b>
SGST@9%					<b>360.00</b>
<b>Total</b>		<b>2.00</b>			<b>Rs. 4,720.00</b>
Paid					<b>Rs. 4,720.00</b>
Balance					<b>Rs. 0.00</b>

**PAID**

Receipt Details:		
<b>Date</b>	<b>Reference No.</b>	<b>Amount</b>
16-07-18	sd-RCV21	Rs. 4,720.00
Total Tax: 720.00		
Bank Details: Bank Name : HDFC BANK Account Number : 06372000002795 IFSC Code : HDFC0000637 Branch : 6th Lane, Mundada Market, Dhule		
		 Authorized Signatory

This is computer generated invoice

**Attested**  
  
**Principal**  
 A.D.M.S.P.Sanstha's  
 Late Annasaheb R.D.Deore  
 Arts & Science College,  
 Mhasadi, Tal.Sakri, Dist.Dhule.

  
**Principal**  
 A.D.M.S.P. Sanstha's  
 Late Annasaheb R.D.Deore  
 Arts & Science College  
 Mhasadi, Tal.Sakri, Dist.Dhule





(भारत सरकार का एक उपक्रम)

(A Government of India Undertaking)

**APPLICATION FOR FUNDS TRANSFER**

2018 - 2019

The Branch Manager,  
Mhasadi Branch

Dear Sir/Madam,

Please remit a sum of Rs. 95601 Rs. nine thousand five hundred and sixty only Only as per details given below and debit the amount with your charges to my / our account with you.

Details of applicant	Details of Beneficiary
1. Name : <u>Prin. Late Annasaheb R.D.</u>	1. City : <u>Kolhapur</u>
2. Account No. : <u>Deore Arts &amp; Sci Coll</u>	2. Bank : <u>H.D.F.C. Bank</u>
3. Types of Account OD : <u>-</u>	3. Branch : <u>Kolapur</u>
4. Customer ID No. : <u>-</u>	4. A/C. No. : <u>50200010340830</u>
5. Address : <u>R.D. Deore Arts &amp; Sci Coll</u>	5. Types of Account HSS/CD/CC/OD :
6. Tel.No./Mobile No. : <u>College Mhasadi</u>	6. Name : <u>Biyoni Technology Kolapur</u>
7. E-mail ID / Fax No. : <u>9420069803</u>	7. Tel.No./Mobile No. (if any) <u>9272204673</u>
8. Pan No. : <u>Principal-admpps</u>	8. Customer ID No. (if any)
	9. <u>H.D.F.C. code - hdfc 000010</u>

We agree to abide by the Real Time Gross Settlement System (RTGS/NEFT) guidelines / Regulations / Rules etc. issued by Reserve Bank of India, from time to time, and also the guidelines and the terms and conditions of Central Bank of India, from time to time.

Under normal circumstances, the beneficiary Bank / Branch would credit the beneficiaries accounts or the same day (i.e. on the date of this application) at the beneficiary Bank / Branch centre subject to the terms and conditions mentioned overleaf and also to the RTGS/NEFT guidelines / Rules / Regulations of RBI.

Applicant's Signature (s) verified by

Yours Faithfully

**Principal**

A.D.M.S.P. Sanstha's  
Late Annasaheb R.D. Deore  
Arts & Science College

Sd/- In. Officer HSS / CD / CC / OD Dept.

Applicant's Signature (s) Date Sakri, Dist. Dhule

1. Amount debited for F/T Rs.	Transaction entered as per details of beneficiary given above	Transaction Authorised & Funds remitted through RTGS / NEFT as per of Beneficiary given above
2. Bank Charges Rs. _____	Beneficiary Code _____ (if any)	RTGS/NEFT Sr.No. _____
3. Total Rs. <u>Attested</u>		MF No. _____
4. A/C No. <u>Syad</u> HSS/CD/CC/OD		IFSC CODE _____
<u>Principal</u> debited	Authorised Officer	Authorised Officer
Date <u>A.D.M.S.P. Sanstha's</u> Officer <u>Deore</u>	S.S.NO.	S.S.NO.
Time <u>Late Annasaheb</u>	(MAKER)	(MAKER)
S.S.No. <u>Arts &amp; Science College,</u>	Date _____ Time _____	Date _____ Time _____
<u>Mhasadi, Tal. Sakri, Dist. Dhule.</u>		

जेक नंबर - 007592 Dt. 23/05/2018

Acknowledgment

Received application from Name Prin. Arts & Sci Coll Mha. HSS / CD / CC / OD AC No. 23010

ON (Date) 23/5/18 at (time) 3-10

23 MAY 2018



Website: [www.biyanitechnologies.com](http://www.biyanitechnologies.com)

Email: [info@biyanitechnologies.com](mailto:info@biyanitechnologies.com)

Outward No:1771

Date:-17-05-2018

To,  
The Principal,  
Late Annasaheb R.D. Deore Arts and Science College, Mhasadi  
Dhule

Subject: Annual Maintenance Contract

Dear Sir/Madam,

It is our pleasure to be associated with reputed organization like yours. During this period, we have sincerely tried to provide you best service, train the user group and assist them in all possible ways. Our engineers have several times visited your campus and provide you onsite support and services. It is now time to further strengthen our relationship by signing Annual Maintenance Contract. Under this maintenance contract following services will be given:

- 1. Unlimited - Telephonic Support:** We have established 10 Hours X 6 Days helpline to solve your queries over phone. [9:30 am to 7: 30pm, Monday to Saturday]
- 2. Unlimited - Remote Desktop Connectivity Support:** Under this service our engineers would view your computer from our office over internet, solve your queries remotely and provide you all support. Across the year, you may avail this remote support / service as per your convenience and time. Under this service, we will provide training to any new users, solve the queries, do the routine software maintenance, update to The Principal and Management about the status of the project and provide free consultancy about other software products & office automations.
- 3. If Required Free Onsite Support Calls (3 One Day Visits) - :** Across the year, you may avail this onsite support / service as per your convenience and time. Under this service, the engineer will visit your site, provide training to any new users, solve the queries, do the routine software maintenance, update to The Principal and Management about the status of the project and provide free consultancy about other software products & office automations. (You are requested to make lodging & boarding arrangement for our engineer).
- 4. completing the (3 onsite visit) if any visit required travelling, lodging & boarding facility will be provide by your side. The charges will be inform to you before confirmation of visit**

Your Annual Maintenance contract will commence on 13<sup>th</sup> April 2018 and will be valid for 1 (One) Year thereafter i.e. up to 12<sup>th</sup> April 2019 and the charges for this Annual Maintenance support would be Rs.9560/- (Rs.8,101+ GST @18%) Only For College management System.

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 recent developments in technology. Looking for kind cooperation and support from you.

Thanks and regards,  
Yours Sincerely

From  
Miss.Sayali More  
CRM Dept  
Biyani Technologies.

Attested  


Principal  
A.D.M.S.P.Sanstha's  
Late Annasaheb R.D.Deore  
Arts & Science College,

  
Principal  
A.D.M.S.P.Sanstha's  
Late Annasaheb R.D.Deore  
Arts & Science College,  
Mhasadi, Tal. Sakri, Dist. Dhule

Kolhapur Office (H.O.): D-1/2, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.

Pune Office:Om Systems, Hari Om Empire,Office No. 2 , First Floor, Dr. Homibhabha Chowk, Model Colony, Shivaji Nagar, Pune

Other Regional Offices: Mumbai, Jaipur, Bhopal, Satara, Sangli. Office.- +91 - 9272204273,+91- 9922112873, (0)231 - 252222



2017 - 2018



City : Boston Computer Institute, 2nd Floor, Shri Dinesh Complex, Nehru Chowk, 02 Agra Road, Dhule - 424 002 (Maharashtra)  
Phone : + 91 - 256 - 225394 - 224494 Email : web@bostondhule.com

2nd Floor, Shri Dinesh Complex, Nehru Chowk, Agra Road,  
Deopur, Dhule - 424 002 ( Maharashtra - India )

Phone : 02562 225394, 224494, 8421867744 Email : web.bostondhule@gmail.com

### INVOICE

Name : PRINCIPAL, Late Annasaheb R.D. Deore,  
Arts / Science College, Mhasdi, Dist. Dhule  
Address : Dhule

Invoice No. : DOM/022

Invoice Date : 04/07/2017

Contact Person :  
Contact :

S. No	Product Particulatrs & Details	Per Year	Unit Rate	Total (INR)
1	<b>Domain &amp; Hosting Renewal</b>			
	<u>www.admsps.org</u>			
	Dt. 04.07.2017 To Dt. 04.07.2018	1	1200	1200
	<b>Hosting</b>			
	Dt. 04.07.2017 To Dt. 04.07.2018	1	2800	2800
	Total			<b>4000</b>

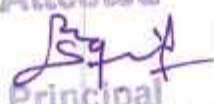
**In Words : Four Thousand Only**

Bank Details :  
Account Name : DHANSHREE MARKETING  
Bank Name : HDFC BANK, DHULE  
Account Number : 6372000002795  
IFSC Code : HDFC0000637


*चेक नंबर - 004369*  
*Dated - 07/07/2017*

**For : Dhanashree Marketing**

  
Authorised Signature

**Attested**  
  
Principal

A.D.M.S.P. Sanstha's  
Late Annasaheb R.D. Deore  
Arts & Science College.

  
प्राचार्य  
अविशक्ती धनदाई माता शि.प्र.संस्थेचे  
स्वर्गीय आण्णासाहेब आर.डी.देवरे  
कला व विज्ञान महाविद्यालय, म्हासदी  
ता. लाहरी, जि. धुळे

# DHANSHREE MARKETING

2nd Floor, Shri Dinesh Complex, Nehru Chowk, Agra Road, Deopur, Dhule - 424002  
Maharashtra - India

Phone : 02562 225394, 224494 | Mobile : 99239 66894 | Email : web.bostondhule@gmail.com

## Receipt

PRINCIPAL, Late Annasaheb R.D. Deore,  
Arts / Science College, Mhasdi, Dist. Dhule

Receipt No: 025

Date : 04/07/2017

Received with Thanks Amount of Rs. 4000 towards Invoice Number as under

Amount in Words : ( Rs ) Four Thousand Only

by CASH / CHEQUE/ NEFT Ch. No. 004369, Centrel Bank Dt. 03.07.2017

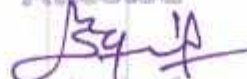
Amount Received for Bill | DOM/022 Date 04.07.2017

Bill No	Total Bill Amount	Amount Paid Till Date	Balance Amount	Bill Details
DOM/022	4000	4000	0	Domain & Hosting Renewal

For, Dhanshree Marketing

  
Authorised Signatory

Attested

  
Principal

A.D.M.S.P.Sanstha's  
Late Annasaheb R.D.Deore  
Arts & Science College,  
Mhasadi, Tal. Sakri, Dist. Dhule.