



Rayat Shikshan Sanstha's
RAJARSHI CHHATRAPATI SHAHU COLLEGE, KOLHAPUR
CRITERION- VI
GOVERNANCE, LEADERSHIP AND MANAGEMENT (100)

Key Indicator- 6.2: Strategy Development and Deployment (10)

6.2.2: QnM

: Implementation of e-governance in areas of operation

- 1. Administration**
- 2. Finance and Accounts**
- 3. Student Admission and Support**
- 4. Examination (04)**

Rayat Shikshan Sanstha's
Rajarshi Chhtrapati Shahu College, Kolhapur

6.2.2: QnM: Implementation of e-governance in areas of operation

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

Documents:

- i) Screenshots
- ii) Maintenance Bills and receipts (Last Five Years)

SOFTWARE BILL

2017-18

Sr. No	Name	Voucher No	Amount
1	Website	163	13000
2	Admission Software	1208	20000
3	Library Software	1952	12980
			45980

2018-19

Sr. No	Name	Voucher No	Amount
1	Admission Software	911	45500
2	Tally 9.2	361	8172
3	Website Charges	1860	33500
			87172



2019-20

Sr. No	Name	Voucher No	Amount
1	Website Main	2623	6000
2	Library Software	2380	23500
			29500

2020-21

Sr. No	Name	Voucher No	Amount
1	Admission Software	1200	55620
2	Admission Software	1201	14160
3	Library Software	191	25960
4	Library Software	1286	12980
			108720

2021-22


Sr. No	Name	Voucher No	Amount
1	Admission Software	585	53100
2	Tally Software	397	7434
3	Website	1047	60000
4	Online Exam Software	839	20300
5	Online Exam Software	1643	19656
			160490

2022-23

Sr. No	Name	Voucher No	Amount
1	Admission Software	372	64900
2	Tally Software	838	7434
3	Tally Software	4241	6372
4	Library Software	905	12980
			91686


IQAC Coordinator
R. C. Shahu College,
Kolhapur.




Principal,
Rajarshi Chh. Shahu College
Kolhapur.

Areas of e governance	Name of the Vendor with contact details	Year of implementation
Administration	ETHDC Technologies Private Limited, 77/1/2, VedBhavan, PaudRoad,Kothrud, Pune.Maharashtra. Mail Id:- www.ethdc.in ; sales@ethdc.in	2020-2021
Finance and Accounts	Tally, GK Enterprises,Satara,Maharashtra. Office Phone:-02162-284542	2015-2016
Student Admission and Support	ETHDC Technologies Private Limited,77/1/2,Ved Bhavan,PaudRoad,Kothrud , Pune.Maharashtra.Mail Id:- www.ethdc.in ; sales@ethdc.in	2020-2021
Examination	Online Examination Software, K.B.P. College of Engg. Satara (R.S.S) Sadar Bazar, Near RTO office,Satara Contact - 02162-230636/235767/233005	2020-2021





Management

Administration

Student Admission

Admission

Admission

Management

Management

Management

Management Previous Year

Management

Management

Management

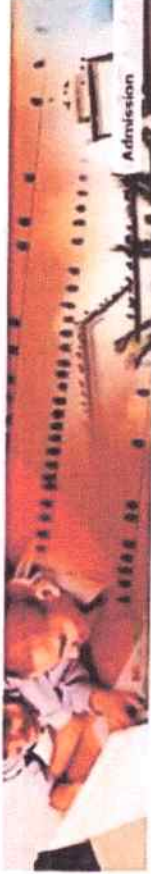
Management

Management

Management

Management

Management



Student Admission

- >> Admission Masters
- >> Admission Form
- >> Admission Form Without Payment
- >> Edit Admission Form
- >> View Admission Form by Student
- >> Generate Herit List
- >> Assign Division
- >> Assign Library Number
- >> View Student List
- >> Student Clearance
- >> Change Division
- >> Upload Students Photo
- >> Export Student Information
- >> Admission Form Status Report
- >> Print Admission Form
- >> CLASSWISE STUDENT LIST WITH PHOTO NEW
- >> CLASSWISE STUDENT LIST WITH PHOTO NEW 1

- >> Confirm Student Admission
- >> Submit Admission Form
- >> Admission Form For Failed Students
- >> Edit Admission Form by Student
- >> Admission Request Form
- >> Herit List Admission Process
- >> Assign Roll Numbers
- >> Update Roll Numbers And Eligibility No
- >> Cancel Admission
- >> Change Class
- >> Change Fee Category
- >> Student Id Card
- >> Provisional Admission Search
- >> Student List XII Harkwise
- >> Print Admission Form for Existing Student
- >> Student Subject Allocation
- >> Admission Reports



Particulars	Amount	Credit Amount	Pmt V. No.	Particulars	Amount	Debit Amount
Opening Balance		65.00				
Acident/Medical Fund		100.00				
Cash received to fee regi. page no.232	100.00		1146	Bank of Baroda Misc. Ruikar Colony A/c. No.498 Deposit cash.	1,500.00	1,500.00
Admission Fees		50.00		Furniture Repairs	1,500.00	3,500.00
Cash received to fee regi. page no.232	50.00		1147	LCD projector repair lokhandi stand & wages paid by cash.	1,500.00	
patkalin Nidhi		50.00		LCD projector repair lokhandi stand & wages paid by cash.	2,000.00	
Cash received to fee regi. page no.232	50.00		1148	Non Grant Account		
shwamedh Fee		150.00		Usanwar paid by cash.	24,440.00	24,440.00
Cash received to fee regi. page no.232	150.00		1149			
internet Suvidha		250.00				
Cash received to fee regi. page no.232	250.00					
ommunal Harmony Fund		50.00				
Cash received to fee regi. page no.232	50.00					
cultural Fee		500.00				
Cash received to fee regi. page no.232	500.00					
Seva Shulkh		250.00				
Cash received to fee regi. page no.232	250.00					
lag Day Fund		125.00				
Cash received to fee regi. page no.232	125.00					
Symkhana Fee		750.00				
Cash received to fee regi. page no.232	750.00					
silver Jubaly Fund		125.00				
Cash received to fee regi. page no.232	125.00					
Total Transactions		29,520.00		Total Transactions		29,440.00
Opening Balance		65.00		Closing Balance		145.00
Grand Total		29,585.00		Grand Total		29,585.00





System Management

System Administration

System Admission

System Notices

System Shifting

System Management

System Management

System Student Attendance

System Management Previous Year

System Management

System (Hoodline)

System Library Management

System Roll Management

System Social Accounting

System History

System Base

System Student Management

System

System

System



Administration

>> Prerequisites

>> Search User

>> User Login Details Report

>> Date Wise Link Hits

>> Role-wise Employee List

>> Department Batch Management

>> College Structure

>> Date Wise Website Hit Report

>> Role Privilege List



RayatShikshanSanstha,Satara

RAJARSHI CHHATRAPATI SHAHU COLLEGE, KOLHAPUR.

Software bill

2017-18

Sr. No	Name	Voucher No	Amount
1	Website	163	13000
2	Admission Software	1208	20000
3	Library Software	1952	12980
			45980



रिसीट
द्वारा

Sanjeet Technologies

Proprietor

रिसीट नं.

दिनांक: 12/05/2017

मे./श्री.

Shahu college, Kolhapur

यांचेकडून

आम्हाला खालील तपशीलाप्रमाणे [खात्यावर जमा करणेसाठी / अॅडव्हान्स म्हणून] रोखीने / चेकने

डी.डी. ने. खालील रक्कम रुपये (अक्षरी) Thirteen Thousand only

पोहोचली. संदर्भ चेक नं. / डी. डी. नं.

107

ता.

11/05/17

बँक व शाखेचे नांव

Bank of Baroda.

बिल नं.

तारीख

रक्कम

₹ 13,000/-

₹. 13,000/-

₹ 13,000/-

Cheque / D. D. subject to Realisation

I/C PRINCIPAL
R.C. SHAHU COLLEGE,
KOLHAPUR

प्रो

Sanjeet Technologies
Proprietor





रिसीट
अणार

Sanjeet Desai
G-6, AK Complex,
Achhapur, 2nd Lane
Kolhapur - 416004.

2206
रिसीट नं.

दिनांक: 18 / 10 / 2017

श्री. / श्री. Sanjeet Prabhakar Desai यांचेकडून

खालील तपशिलाप्रमाणे { अॅडव्हान्स म्हणून / खात्यावर जमा करणेसाठी } सेखीने / चेकने

झी.झी. ने. रक्कम रुपये Twenty thousand ONLY.

पोहोचली. संदर्भ चेक नं. / झी.झी. नं. 386 ता. 18/10/17

बँक व शाखेचे नांव Bank of Baroda

अॅडव्हान्स संदर्भ / बिलांचा तपशील

रु. 20,000/-

Rajarshi Chhatrapati Shahu College,
Kolhapur


[Signature]

[Signature]

प्रोप्रायटर / पार्टनर

Cheque / D. D. subject to Realisation

Mugdha

 <p>Principal, Dr. C.J. Khilare <i>M.Sc., Ph.D.</i></p>	<p>"Education through self help is our motto" KARMAVEER Rayat Shikshan Sanstha's RAJARSHI CHH. SHAHU COLLEGE, KOLHAPUR. Tal. Karveer Dist. Kolhapur- 416 003 Phone No. 0231-2654658 <u>Re-accredited by NAAC with 'B' Grade</u> E Mail - klpshahucol@gmail.com * Estd.1961 *</p>	<p>Ref.No. 9282 /2017-18 Date 25/02/ 2018</p>
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प्रति,
मा. सचिव मों,
ग्यत शिक्षण मंस्था,
मानाग

7842

विषय - लिवेरिया लायवरी सॉफ्टवेअर देखभाल खर्चासाठीच्या रकमेचा चेक पाठविले वावत

महाशय,

आमच्या महाविद्यालयाच्या गंधालयामध्ये इन्स्टॉल केलेल्या एम.के.सी.एल. यांच्या लिवेरिया लायवरी सॉफ्टवेअरच्या देखभाल खर्चासाठी पाठवायचा रकम रु. 12980/- चेक नं. 612 ने पत्रासोबत पाठवित आहोत.

नगे वर्गल चेकचा र्वाकार द्यावा आणि चेकने रकम मिळाल्याची पाहोच पावती मन्वर पाठवावा ही विनंती.

कळावे,

आपले विश्वासू,

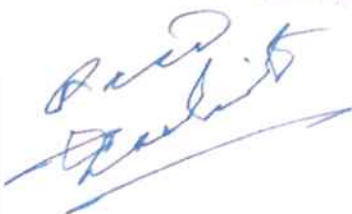
सोवन - चेक नं. 612


सचिव

राजारशी च. श. शाहू महाविद्यालय
कोल्हापूर.


सचिव

राजारशी च. श. शाहू महाविद्यालय
कोल्हापूर.



0/0



	<p>"स्वावलंबी शिक्षण हेच आमचे द्वाद" - कर्मवीर</p> <p>रयत शिक्षण संस्था, सातारा.</p> <p>संस्थापक - कर्मवीर भाऊराव पाटील, डी.लिट्</p>	<p>(एस.टी.डी.) (02162)</p> <p>☎ २३४५६६, २३२८५७,</p> <p>२३२४४४, २२८५६६, २३४८५७</p>
	<p>Website : www.rayatshikshan.edu</p> <p>E-mail : secretary@rayatshikshan.edu</p> <p>Fax No. : (02162) 231424</p>	<p>जावक नं. : ४२०५५</p> <p>संगणक/ ४२०५५</p> <p>17/02/2018 / 209</p>
<p>स्थापना : १९९९</p>		

प्रति,
सर्व प्राचार्य,
सर्व महाविद्यालये,
रयत शिक्षण संस्था

विषय- लायब्ररी सॉफ्टवेअरच्या AMC ची रक्कम पाठवणेबाबत.
संदर्भ- आपणाकडील परिपत्रक क्र.52/2015-16 दि. 26/02/2015

वरील उपरोक्त विषय संदर्भाने आपणांस कळविण्यात येते की, सर्व महाविद्यालयांना एम.के.सी.एल मार्फत विकसित केलेले लायब्ररी सॉफ्टवेअर सेंट्रल सर्व्हरवरून ऑनलाईन उपलब्ध करून दिलेले आहे. सदर सॉफ्टवेअरचा वार्षिक देखभाल खर्च प्रति महाविद्यालय प्रति वर्षी खालीलप्रमाणे एम.के.सी.एल कडे देणे आवश्यक असून सॉफ्टवेअर ऑनलाईन सुरु ठेवण्यासाठी रु.12980/- रक्कम संस्थेकडे पाठवावी.

अ.नं.	तपशील	रक्कम रु.
01	Hardware & networking cost	8000/-
02	Software support	2500/-
03	Admin Cost	500/-
	Base Costing	11000/-
	GST@18%	1980/-
	Total Costing	12980/-

आपल्या महाविद्यालयाच्या (लिब्रेरिया) सॉफ्टवेअरची AMC ची रक्कम रु.12980/- संस्थेकडे पाठवावी.

२०१५-१२

सचिव

रयत शिक्षण संस्था, सातारा.

प्रत माहितीसाठी-
अकॉंट विभाग, रयत शिक्षण संस्था, सातारा.

श्री. रवारा अल की

श्री. हाफळे की डी. डी.
रायत शिक्षण संस्था

24/02/2018

Rajashri Chhatrapati Shaahu College,
Satara
Date: 24/2/18
9235



RayatShikshanSanstha,Satara

RAJARSHI CHHATRAPATI SHAHU COLLEGE, KOLHAPUR.

Software bill

2018-19

Sr. No	Name	Voucher No	Amount
1	Admission Software	911	45500
2	Tally 9.2	361	8172
3	Website Charges	1860	33500
			87172



No. 03/08/2018/113

Date 03/08/2018

REX IT Consultants

Corp. Off. 2823 / 27 B, Mahalaxmi Nagar
Kolhapur - 416 012. Ph.: - 9028463977

Web :- www.rexitc.com

299

RECEIVED with thanks from R. C. Shahu College. Kop.

the sum of Rupees forty - five thousand five hundred

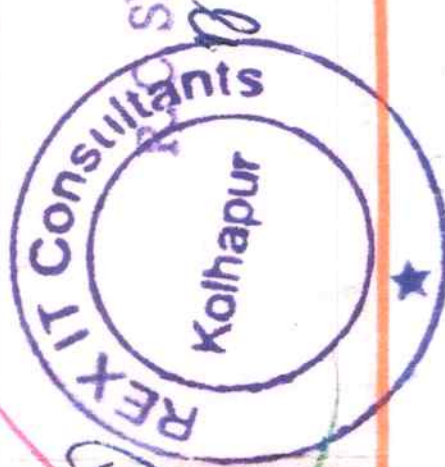
Only by Cheque / Cash / D

in part / full / advance payment on a/c of 00789

~~PAID & CANCELLED~~

~~Shahu~~

PRINCIPAL
Shahu College, Kolha



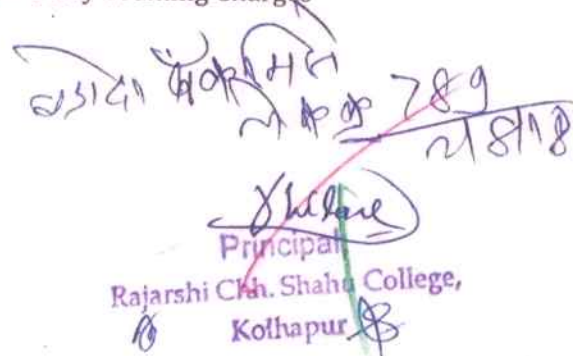
RS, 500/-

Receipt Subject to Realization of Cheque



INVOICE

899

Ref No	---	Office	Kolhapur	Invoice No	INV-18-19-28
Dated	2 nd Jul 2018	Priority	Urgent		
To, The Principal Rajarshi Chh. Shahu College Kadamwadi Road, Kolhapur				Kind. Attan:	--
				Voice	--
Sr. No	Description			Qty.	Total Price
1.	Customized College Management Software [Senior College Dept] <ul style="list-style-type: none"> • Customized Fee Module with Cash Book • General Register • Bonafide Certificate • T. C. Module 			-	₹ 43,000
2.	Installation + 1 day Training Charges				₹ 2,500
 <p>Principal Rajarshi Chh. Shahu College, Kolhapur</p>				Total	₹ 45,500
				Advance	---
				Balance	₹ 45,500

[Inclusive taxes]

Please make your payments in favor of "REX IT CONSULTANTS"

Bank Name:	Bank Of Maharashtra
Current Account No:	6 0 1 4 8 4 2 6 6 3 6
RTGS/ NEFT/ IFSC Code	M A H B 0 0 0 5 8 5
Branch Name:	Br. Gangavesh, Kolhapur
Bank Address:	Bank of Maharashtra Gangavesh, Kolhapur. Pincode - 416002

With best regards



[Signature]



BANK OF BARODA

369

Branch Ruikar Colony

Date 12/5/2018

COUNTER FOIL

Sender's a/c no.	3756010000
Name of a/c holder	Principal
NEFT / RTGS:	Rajchi
Favouring (payee) Name	State GK Enterprise
Bank:	HDFC
Branch:	
IFS Code:	HDFC000730
Beneficiary a/c no:	50200028
Beneficiary a/c type:	105686
Amount ₹	8172
Exchange ₹	—
Total amount ₹	8172
Total amount in words	Eight thousand one hundred seventy two

Signature of Customer

Tel/Mob No. _____

PAN _____

Bank's Seal



Sign. of Clerk/Cashier/Teller

Principal

Principal
1072



Gk ENTERPRISES
Authorized Tally Sales / Service / Training Partner

369

BUSINESS PROPOSAL

Date

The Principal,

Rajarshi Chhatrapati Shahu College,

Dist. : Kolhapur

Subject : Proposal of Tally Licence Upgradation with Rayat Reports.

Sr. No.	Particular	Qty	Rate	Amount (Rs.)
1	Tally.ERP 9 Silver License (Multi User)	1.00 Nos	6372.00	6372.00
2	Upgradation charges for one year as per Rayat Reports. Customisation(Rayat Report Updation)	1.00 Nos	1800.00	1800.00
Total		2.00 Nos	8172.00	8172.00

For GK Enterprises

Why GK Enterprises?

Tally Authorized Sales/Service/Training Center * Proven record for almost 10+ years supporting 500+ customers

Avail our Professional expertise in:

Advanced Training on Tally * Customization of Tally invoice, Voucher & report formats * Annual Support Cover * Data Synchronization across locations * Integrating Tally with any software database

340,B Yadhogopal Peth Shree Tuljabhavani Complex
tel : +91-(02162)-284542 Mobile : 9890628695 e-mail:sales.gktally@gmail.com

2023

राजर्षी च. शाह कॉलेज
कोल्हापूर



INVOICE

M/s. TECHNOCOGNIZE SOLUTIONS LLP

Tirupatinagar, 10/2, Vishwadharam,
10/B wing, S. No. 125/Part
near Warje old octoi, Warje
Pune 4110058
Phone/Mobile No. :-9503571026

Original

Invoice No.:- TC/10/18-19

Invoice Date: - 16.01.2019

Your Work Order: 945/18-19

WO Date: 13/12/2018

1860

To,


Rajashri Chhatrapati Shahu College
Near D.Y. Patil Hospital
Kadamwadi Road, Kolhapur 416003

Tel: 0231 -2654658

Service Description	Amount
1) Providing design and development of college new dynamic website	27,500=00
2) Server & Hardware hosting (Server Capacity consider present load), Website maintenance, Server maintenance.	6000=00
Total	33,500=00

Amount in Words: - Rupees One Thirty Three Thousand Only.

मदद . 10/284
28/1/19


Principal
Rajarshi Chh. Shahu College
Kolhapur

For Technocognize Solutions LLP


(Designated Director)



RayatShikshanSanstha,Satara

RAJARSHI CHHATRAPATI SHAHU COLLEGE, KOLHAPUR.

Software bill

2019-20

Sr. No	Name	Voucher No	Amount
1	Website Main	2623	6000
2	Library Software	2380	23500
			29500



INVOICE

2623

M/s. TECHNOCOGNIZE SOLUTIONS LLP

Tirupatinagar, 10/2, Vishwadharam,
10/B wing, S. No. 125/Part
near Warje old octoi, Warje
Pune 4110058
Phone/Mobile No. :-9503571026

Original

Invoice No.:- TC/16/19-20
Invoice Date: - 16.01.2020

Your Work Order: 945/18-19
WO Date: 13/12/2018

To,

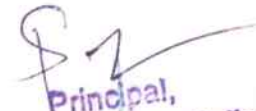
Rajarshi Chhatrapati Shahu College
Near D.Y. Patil Hospital
Kadamwadi Road, Kolhapur 416003

Tel: 0231 -2654658

Service Description	Amount
Server & Hardware hosting (Server Capacity consider present load), Website maintenance, Server maintenance.	6000=00
Total	6,000=00

Amount in Words: - Rupees Six Thousand Only.

चेक नं 001959
20/3/2020.


Principal,
Rajarshi Chh. Shahu College,
Kolhapur

For Technoognize Solutions LLP



(Designated Director)



11-6/1/2020



PERTECHNOCOGNIZE SOLUTIONS LLP

Authorized Signatory

~~10614~~

NS 29 & 2588

No.

110

Date :

18.09.2019

RECEIVED with thanks from

Rajarshi Chhatrapati Shahu College

the sum of Rupees

₹ 44,800/- Fourty four thousand eight hundred

only

by cheque / draft / cash, in full / part / advance

payment of our Bill No.

TC/11/19-20

Dated

15/11/19

/ A/c of.

Technocognize Solutions LLP

Paid & Cancelled

₹ 44800=00

Principal

This receipt is valid subject to Realisation of Shahu College, Kolhapur



Signature



INVOICE

1014

M/s. TECHNOCOGNIZE SOLUTIONS LLP

Tirupatinagar, 10/2, Vishwadharam,
10/B wing, S. No. 125/Part
near Warje old octoi, Warje
Pune 4110058
Phone/Mobile No. : 9503571026

Original

Invoice No.:- TC/11/19-20
Invoice Date: - 15.07.2019

Your Work Order: 170/19-20
WO Date: 06/06/2019

To,

Rajarshi Chhatrapati Shahu College
Near D.Y. Patil Hospital
Kadamwadi Road, Kolhapur 416003

Tel: 0231 -2654658

Service Description	Amount
1) Providing Biometric and RFID system (Hardware and Installation). Qty.:- 1 No.	21,300=00
2) Providing library tracking system/software	20,000=00
3) Server & Hardware hosting, Software & Server maintenance.	3500=00
Total	44,800=00

2379

2380

Amount in Words: - Rupees Fourty Four Thousand and Eight Hundred Only.

चेक नं-103066
29/08/19

For Technoognize Solutions LLP

(Designated Director)





Estd : 1961

RAJARSHI CHHATRAPATI SHAHU COLLEGE

Kadamwadi Road, Kolhapur - 416 003 (Maharashtra)

(Arts, Commerce, Science, B. C. S. and Vocational)

NAAC Reaccredited 'A' (with CGPA 3.07)

Principal

r. C. J. Khilare

I.Sc., M.Phil., Ph.D.

Office Phone No. : 0231-2654658, 2656027, Fax : 0231-2654658

E-mail : klpshahucol@gmail.com Website : www.rcshahucollege.in

Univ. Aff. No. UKF-1092

4970/M-SHI-3/1994,

Jr. College Code J 23 09 01

Ref. No. 170/19-20

Date. : 06/5/2019

To,

Technocognize Solution LLP,
Tirupati Nagar, 10/2 Vishvadharna Bldg,
B/10, Near Warje, Old Octroi, Warje, Pune-411058

Subject : To supply the Library User Traking System

Reference : Your Quotation No.TC/55/2018-19 Date: 14/05/2019

Sir,

With the Reference to mentioned subject , Our purchses comittee has studied Library User Traking System praposals and quotations received from vendors and the comittee has approved your quotation.


Kindly supply the Library User Traking System as mentioned below .

Sr. No.	Perticular	Quatity	Rate
01	Biomaetric an RFID Syatem (Hardware and Installation)	1	21300/-
02	Library Traking System /Software	1	20000/-
03	Server and Hardware hosting , Software and hardware maitanance	1 year	3500/-
		Total	44800/-

Payment will be made after the installation of system and training to staff.

Thanking you.

Yours faithfully


Principal,
Rajarshi Chh. Shahu College
Kolhapur



No. 03/08/2018-113

Date 03/08/2018

REX IT Consultants

Corp. Off. 2823/27 B, Mahalaxmi Nagar
Kolhapur - 416 012. Ph.: 9028453977
Web :- www.rexitic.com

299



RECEIVED with thanks from

R. C. Shahu College. Kop.

The sum of Rupees Five thousand Five hundred

Only

by Cheque / Cash / D

in ~~part~~ / full / advance payment on a/c of

00789

PAID & CANCELLED

RS, 500/-

Receipt Subject to Realization of Cheque



PRINCIPAL
Shahu College, Kolha

[Signature]

INVOICE

899

Ref No	---	Office	Kolhapur	Invoice No	INV-18-19-28
Dated	2 nd Jul 2018	Priority	Urgent		
To, The Principal Rajarshi Chh. Shahu College Kadamwadi Road, Kolhapur				Kind. Attan:	--
				Voice	--
Sr. No	Description	Qty.	Total Price		
1.	Customized College Management Software [Senior College Dept] <ul style="list-style-type: none"> • Customized Fee Module with Cash Book • General Register • Bonafide Certificate • T. C. Module 	-	₹ 43,000		
2.	Installation + 1 day Training Charges		₹ 2,500		
			Total	₹ 45,500	
			Advance	---	
			Balance	₹ 45,500	
[Inclusive taxes]					

Handwritten notes and signature:
 राजरशी चव्हाण
 म.प. 289
 21/8/18
 (Signature)
 Principal
 Rajarshi Chh. Shahu College,
 Kolhapur

Please make your payments in favor of "REX IT CONSULTANTS"

Bank Name:	Bank Of Maharashtra
Current Account No:	6 0 1 4 8 4 2 6 6 3 6
RTGS/ NEFT/ IFSC Code	M A H B 0 0 0 5 8 5
Branch Name:	Br. Gangavesh, Kolhapur
Bank Address:	Bank of Maharashtra Gangavesh, Kolhapur. Pincode - 416002

With best regards



(Signature)



BANK OF BARODA

369

Branch Ruikar Colony

Date 12/5/2018

COUNTER FOIL

Sender's a/c no.	3756010000
Name of a/c holder	Principal
NEFT / RTGS:	Rajchi
Favouring (payee) Name	State GK Enterprise
Bank:	HDFC
Branch:	
IFS Code:	HDFC000730
Beneficiary a/c no:	50200078
Beneficiary a/c type:	105686
Amount ₹	8172
Exchange ₹	—
Total amount ₹	8172
Total amount in words	eight thousand one hundred seventy two

Signature of Customer

Tel/Mob No. _____

PAN _____

Bank's Seal



Sign. of Clerk/Cashier/Teller

Principal

Signature of Principal



Gk ENTERPRISES
Authorized Tally Sales / Service / Training Partner

369

BUSINESS PROPOSAL

Date

To,
The Principal,

Rajarshi Chhatrapati Shahu College,

Dist. : Kolhapur

Subject : Proposal of Tally Licence Upgradation with Rayat Reports.

Sr. No.	Particular	Qty	Rate	Amount (Rs.)
1	Tally.ERP 9 Silver License (Multi User) Upgradation charges for one year as per Rayat Reports.	1.00 Nos	6372.00	6372.00
2	Customisation(Rayat Report Updation)	1.00 Nos	1800.00	1800.00
	Total	2.00 Nos	8172.00	8172.00

For GK Enterprises

Why GK Enterprises?

Tally Authorized Sales/Service/Training Center * Proven record for almost 10+ years supporting 500+ customers

Avail our Professional expertise in:

Advanced Training on Tally * Customization of Tally Invoice, Voucher & report formats * Annual Support Cover * Data Synchronization across locations * Integrating Tally with any software database

340,B Yadhogopal Peth Shree Tuljabhavani Complex
tel : +91-(02162)-284542 Mobile : 9890628695 e-mail:sales.gktally@gmail.com

2023 05 023

राजर्षी छ. शाहू कॉलेज
कोल्हापूर



INVOICE

M/s. TECHNOCOGNIZE SOLUTIONS LLP

Tirupatinagar, 10/2, Vishwadharam,
10/B wing, S. No. 125/Part
near Warje old octoi, Warje
Pune 4110058
Phone/Mobile No. :-9503571026

Original

Invoice No.:- TC/10/18-19

Invoice Date: - 16.01.2019

Your Work Order: 945/18-19

WO Date: 13/12/2018

1860

To,


Rajashri Chhatrapati Shahu College
Near D.Y. Patil Hospital
Kadamwadi Road, Kolhapur 416003

Tel: 0231 -2654658

Service Description	Amount
1) Providing design and development of college new dynamic website	27,500=00
2) Server & Hardware hosting (Server Capacity consider present load), Website maintenance, Server maintenance.	6000=00
Total	33,500=00

Amount in Words: - Rupees One Thirty Three Thousand Only.

₹ 33,500/-
28/1/19


Principal
Rajashri Chh. Shahu College,
Kolhapur

For Technocognize Solutions LLP



(Designated Director)



RayatShikshanSanstha,Satara

RAJARSHI CHHATRAPATI SHAHU COLLEGE, KOLHAPUR.

Software bill

2020-21

Sr. No	Name	Voucher No	Amount
1	Admission Software	1200	55620
2	Admission Software	1201	14160
3	Library Software	191	25960
4	Library Software	1286	12980
			108720





TAX INVOICE

ETHDC Technologies Private Limited
GSTIN: 27AAFCE1542B1Z6; PAN: AAFCE1542B
77/1/2, Ved Bhavan, Paud Road, Kothrud
Pune, Maharashtra 411038
India

www.ethdc.in; sales@ethdc.in

1200

Rayat Shikshan Santha's,
Principal
Rajashri Chhatrapati Shahu College
Kolhapur
GSTIN : 27AAATT1566E1ZJ

Invoice Number: ETHDC20D218

Invoice Date: February 21, 2021

Payment Due: February 21, 2021

Amount Due (INR): ₹55,620.00

is	Quantity	Price	Amount
Digital Campus ICT for School Transformation Program (ICTFS) Service Charges for Admission & Examination Module for the FY April 2020 - March 2021	1854	₹30.00	₹55,620.00
Total:			₹55,620.00

Amount Due (INR): ₹55,620.00

[Signature]
Principal,
Rajarshi Chh. Shahu College,
Kolhapur

Notes / Terms

Terms & Condition:

1. Payment Immediate.

2. Payment Mode : DD/Chq Favouing "ETHDC Technologies Private Limited" payable at Pune or transfer (NEFT/RTGS) HDFC A/C No. 50200035167040; IFSC Code HDFC0002690; Branch - Bavdhan.

CH. NO. - 3432
25/3/21



This is a system generated invoice. No signature required.





PROFORMA INVOICE

ETHDC Technologies Private Limited
GSTIN: 27AAFCE1542B1Z6; PAN: AAFCE1542B
77/1/2, Ved Bhavan, Paud Road, Kothrud
Pune, Maharashtra 411038
India

www.ethdc.in; sales@ethdc.in

1201

Invoice Number: ETHDC20PD091
Invoice Date: February 21, 2021
Payment Due: February 21, 2021
Amount Due (INR): ₹14,160.00

BILL TO
Rayat Shikshan Santha's,
Principal
Rajashri Chhatrapati Shahu College
Kolhapur
GSTIN : 27AAATT1566E1ZJ

	Quantity	Price	Amount
Installation Charges	1	₹7,000.00	₹7,000.00
Maintenance Charges Per Year Charge -For the FY 2020-2021 @ Rs. 5000	1	₹5,000.00	₹5,000.00
Subtotal:			₹12,000.00
CGST 9%:			₹1,080.00
SGST 9%:			₹1,080.00
Total:			₹14,160.00
Amount Due (INR):			₹14,160.00

24/2 3432
25/3/21

Principal,
Rajarshi Chh. Shahu College,
Kolhapur

Notes / Terms

Terms & Condition:

1. Payment Immediate.
2. Payment Mode (Account/ Remittance Details):

Name of Company: "ETHDC Technologies Private Limited", Pune.
Bank Name: HDFC Bank Limited MUMBAI, Swift Code - HDFCINBB
HDFC Bank A/C No. 50200035167040; IFSC Code HDFC0002690.



This is a system generated invoice. No signature required





Principal,
Dr. Salunkhe S.T.
M.Sc., Ph.D., M.B.A.

Rayat Shikshan Sanstha,
RAJARSHI CHHATRAPATI SHAHU COLLEGE,
Kadamwadi Road, Kolhapur - ४१६ ००३ (Maharashtra)
(Arts, Commerce, Science, B.C.A., B.C.S. and Vocational)
NAAC Reaccreditation : A (CGPA : ३.००)

Outward No.

/२०२०-२१

Date: 6/5/2020

Office Phone No. - (०२३१) ३२६५४६५८, २६५०२७ Fax - (०२३१) - २६५४६५८
E-mail : klpshahucol@gmail.com, Website : erayat.org/SMK

Univ. Affl. No. UKF-
१०९२/४९००/M-SHI-३/१९९४
Jr College Code
J२३.०९.००१

प्रति,

मा. व्यवस्थापक,

~~ITC Technologies Pvt. Ltd.~~
Vedhanan Paud Road,
Kothrud Pune-411038
कोल्हापूर.

विषय : साहित्य मिळणेबाबत.

महोदय,

वरील विषयानुसार आपले दि 1/5/2020 चे कोटेशन मंजूर केलेले आहे. तरी कृपया आपण खालील तपशिलाप्रमाणे साहित्य पोहोच करावे.

१) Digital Campus online Admission & Exam,
२) Software

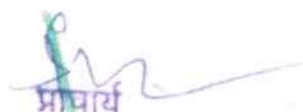
३)

४)

५)

कळवे

आपला विश्वासू,


प्रिंसिपल,
राजर्षी च. शाहू कॉलेज
कोल्हापूर.



रयत शिक्षण संस्थेचे,
राजर्षी छत्रपती शाहू कॉलेज, कोल्हापूर.

* कोटेशन तुलात्मक तक्ता *

अ. नं.	मालाचे वर्णन	मालाचे प्रमाण/- नग	डिलर्सची नावे व मालाचे दर							
			रुपये		पैसे		रुपये		पैसे	
1.	Digital Campus Online	1	30	-	35	-	40	-		
2.	Exam Software									
3.										
4.										
5.										

वरीलप्रमाणे तुलनात्मक विचार करता ETHC Ved Shavan, Pand Road, Kolhapur यांचे कोटेशन मंजूर करण्यात आले.

समक्ष

दिनांक 5/5/2020

अ.क्र.	नांव	हुदा	सही
1	डॉ. डुबल आर.एस.	प्रोफेसर	
2	डॉ. किल्लेदार व्ही.व्ही.	असो. प्रोफेसर	
3	प्रा. चौगुले पी.एस.	असो. प्रोफेसर	
4	श्रीमती लवेकर एस.एस.	असि. प्रोफेसर	
5	डॉ. श्रीमती फरास एस.ए.	असि. प्रोफेसर	
6	प्रा. पाटील आर.वाय.	असि. प्रोफेसर	
7	श्री ढाकणे बी.डी.	ग्रथपाल	
8	श्री शिंदे बी.एम.	अधिक्षक	
9	श्री यादव आर.के.	सिनी. क्लार्क	

प्राचार्य,
राजर्षी छ. शाहू कॉलेज
कोल्हापूर.





Estd : 1961

RAJARSHI CHHATRAPATI SHAHU COLLEGE

Kadamwadi Road, Kolhapur - 416 003 (Maharashtra)

(Arts, Commerce, Science, B. C. S. and Vocational)

NAAC Reaccredited 'A' (with CGPA 3.07)

Principal
Dr. S.T. Salunkhe
M.Sc., Ph.D., M.B.A.

Office Phone No. : 0231-2654658, 2656027, Fax : 0231-2654658

E-mail : klpshahuacol@gmail.com Website : www.rcshahucollege.in

Univ. Aff. No. UKF-1092/
4970/M-SHI-3/1994
Jr. College Code J 23 09.001

Ref. No. 95E/2020-29

Date. : 92-05-2020

प्रति,
मा. सचिव,
रयत शिक्षण संस्था सातारा

191


विषय-लायब्ररी सॉफ्टवेअर बाबत.

संदर्भ: मा. सचिव, रयत शिक्षण संस्था सातारा यांची पत्र क्रमांक ९८१ दिनांक १८/०६/२०२०

महोदय,

वरील विषयाच्या संदर्भात एमकेसीएल पुणे त्यांनी लायब्ररी सॉफ्टवेअर पुरविलेले आहे या सॉफ्टवेअरची संदर्भ पत्रानुसार सण २०१८-१९ व २०१९-२० ची मॅटेनन्स व सपोर्ट सर्विस ची प्रत्येक वर्षाची रक्कम रु. १२९८०/- याप्रमाणे दोन वर्षांची रक्कम रुपये २५९६०/- (अक्षरी : पंचवीस हजार नऊशे साठ रुपये) संस्थेच्या ^{दि. २५/०५/२०२०} डी.डी. को-ऑपरेटिव बँक शाखा लिमिटेड सातारा मधील चालू ठेव खाते नंबर 011036000006 या खात्यावर व्यवहार क्र. - दि. १०/६/२०२० नुसार वर्ग केलेली आहे. करिता सविनय सादर.

आपला विश्वासू ,


प्राचार्य
राजर्षी छत्रपती शाहू कॉलेज
कोल्हापूर

सोबत: - ५०००

o/c Hc





'स्वावलंबी शिक्षण हेच आमचे द्रीद' -कर्मवीर

रयत शिक्षण संस्था, सातारा

संस्थापक-पदाभूषण डॉ.कर्मवीर भाऊराव पाटील, बी लिट

Fax No. : (02162) - 231424
STD No (02162)
234566, 233857, 232444,
228566, 234857

Website : www.rayatshikshan.edu E-mail :secretary@rayatshikshan.edu

जावक नंबर :
जा.नं.अकॉउंट- दिनांक : 2/9
दि.१८/०६/२०२०

सर्वश्री.प्राचार्य,
रयत शिक्षण संस्था
यांना..

विषय :- लायब्ररी सॉफ्टवेअरबाबत

वरील विषयाचे संदर्भात MKCL, पुणे यांनी लायब्ररी सॉफ्टवेअर पुरविलेले आहे. सदर सॉफ्टवेअरची सन २०१८-१९ व सन २०१९-२०ची Maintenance & Support service ची प्रत्येक वर्षाची रक्कम रु. १२,९८०/- (रु.११,०००/-+ जी.एस.टी.१८% रु.१,९८०/-) याप्रमाणे रु. २५,९६०/- इतकी रक्कम होत आहे. तरी सदर रक्कम संस्थेच्या दि रयत सेवक को-ऑप.बँक लि.शाखा-क.स.प.सातारा मधील चालू ठेव खाते नं. ०११०३६०००००६ वर वर्ग करावी. व तसे केल्याचे आमचेकडे इमेलने कळवावे.

लक्ष्मी. 23/66
5/8/20

सचिव,

रयत शिक्षण संस्था, सातारा

Handwritten signature



मैथ १०५
दिशत सेवक को आपुयुक्त बक लिमिटेड
२०१४ साल के खाते नि B B

खाते पान

दिनांक

रा. रा. राजर्षी च. शाह कॉलेज, कोल्हापूर

खा. नं. ०११०३६०००००६

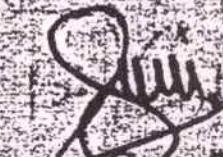
यांचे खाती रुपये (अक्षरी) पंचवीस हजार मात्र

दहा मात्र

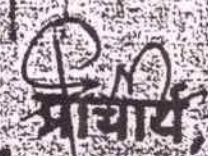
रुपये २५१६०/-

क २३६६ दि. ३१/८/२०

TRANSFER
- 7 AUG 2020



शाखाधिकारी



प्राचार्य,
राजर्षी च. शाह कॉलेज
कोल्हापूर.



 I/c.Principal, Dr.Dubal R.S. M.Sc.,M.Phil.,Ph.D.	Rayat Shikshan Sanstha's RAJARSHI CHHATRAPATI SHAHU COLLEGE, Kadamwadi Road, Kolhapur – 416 003 (Maharashtra) (Arts, Commerce, Science, B.C.A., B.C.S. and Vocational) NAAC Reaccreditation : A (CGPA : 3.07)	Outward No. 440 2021-22 Date:11/10/2021
	Office Phone No. - (0231) – 2654658, 265027 Fax - (0231) - 2654658 E-mail : klpshahucol@gmail.com, Website : erayat.org/SMK	Univ. Affi. No. UKF- 1092/4970/M-SHI-3/1994 Jr.College Code J23.09.001

प्रति

मा.सचिव,
रयत शिक्षण संस्था,
सातारा.

विषय : लायब्ररी सॉफ्टवेअर रकमेबाबत.

महोदय,

वरील विषयानुसार MKCL, पुणे यांनी पुरविलेल्या लायब्ररी सॉफ्टवेअर सन २०२०-२१ ची Maintenance & Support Service ची रक्कम रु. १२९८०/- (अक्षरी रूपये बाराहजार नऊशे ऐंशी मात्र) आपले दि रयत सेवक को-ऑप.बँक लि.शाखा क.स.प.,सातारा खाते नं.०११०३६०००००६ वर चेक नं.४१५१ दि.७/१२/२०२१ ने भरलेली आहे. त्याचे चलन सोबत पाठवित आहोत. सदर रकमेची जमा पावती पाठवावी ही विनंती.

कळावे,

आपला विश्वासू,



प्र. प्राचार्य
राजर्षी छ. शाहू कॉलेज
कोल्हापूर

सोबत : वरीलप्रमाणे





दि रयत सेवक को-ऑपरेटिव्ह बँक लि., सातारा.

शाखा

सेव्हिगज ठेव खाते

दिनांक : 11/10/2021

रा. रा. राजर्षी छ. शाहू, सातारा यांचे

खाते पान नंबर 0110360000006 मध्ये खालील तपशीलाप्रमाणे रक्कम भरली

खाते	तपशील	रुपये	पैसे
दि रयत सेवक को-ऑपरेटिव्ह बँक लि.	सेव्हिगज ठेव	12980	-
एकूण अक्षरी रू.		12980	-

चेक

शाखाधिकारी

प्र. प्राचार्य

राजर्षी छ. शाहू कॉलेज

कोल्हापूर



RayatShikshanSanstha,Satara

RAJARSHI CHHATRAPATI SHAHU COLLEGE, KOLHAPUR.

Software bill

2021-22

Sr. No	Name	Voucher No	Amount
1	Admission Software	585	53100
2	Tally Software	397	7434
3	Website	1047	60000
4	Online Exam Software	839	20300
5	Online Exam Software	1643	19656
			160490





PROFORMA INVOICE

ETHDC Technologies Private Limited
 GSTIN: 27AAACE1542B1Z6 PAN: AAFCE1542B
 20/12, Ved Bhawan, Paud Road, Kothrud
 Pune, Maharashtra 411038
 India
 www.ethdc.in sales@ethdc.in

Handwritten signature

585

Rayat's Rajarshi Chhatrapati Shahu
 Maharaj College
 Kolhapur, Maharashtra
 India

Invoice Number: ETHDC20PD154
 Invoice Date: September 21, 2021
 Payment Due: September 21, 2021
 Amount Due (INR): ₹53,100.00

GSTIN = 2700B171566E1ZJ

Items	Quantity	Price	Amount
Digital Campus : College Edition ICT for School Transformation Program (ICTFS) Membership Charge for the agreement duration April 2021 - March 2022 50% Advance Payment towards Online Admission & Fees Module Student Count 2000 @ Rs. 45/Student/Year i.e. Rs. 90,000 (50% of Rs. 90,000 i.e. Rs. 45,000)	1	₹45,000.00	₹45,000.00
Subtotal:			₹45,000.00
CGST 9%:			₹4,050.00
SGST 9%:			₹4,050.00
Total:			₹53,100.00

ch no. 4135
 29/9/21

I/C Principal,
 Rajarshi Chh. Shahu College
 Kolhapur.

Amount Due (INR): ₹53,100.00

Notes / Terms

Terms & Condition:

1. Payment Immediate.
2. Payment Mode: DD/Chq Favouing "ETHDC Technologies Private Limited" payable at Pune or transfer (NEFT/RTGS) HDFC Bank A/C No. 50200035157040; IFSC Code HDFC0002690; Branch - Bavdhan.

Account
 23/09/2021

Handwritten signature

This is a system generated invoice. No signature required.

Rajarshi Chh. Shahu College,
 KOLHAPUR, C90
 INWARD No. - 24 SEP 2021





adding value

- Digital Campus • Software Development • Robotic Process Automation • Digital Marketing & SI
- Salesforce Automation • Data Analytics • Artificial Intelligence

Digital Campus KYC

SECTION A

Name of the School / Educational Society

Rayat Shikshan Sanstha's Rajarshi Chhatrapati Shahu College, Kolhapur

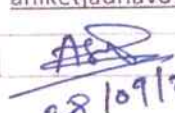
Establishment

Establishment year	1919	No. of Institutions	1	No. of Students	2000
Board/University	Shivaji	Medium	English	No. of Classes	

Contact Details

Address	Kadamwadi Road, near DY Patil Hospital, Kolhapur		
City	Kolhapur	Country	India
Contact no.	(0231) 2654658	Email ID	klpshahucol@gmail.com
Authorized signatory	Maj. Dr. Dubal. R. S.		
Contact No.	(0231) 2654658	Email ID	klpshahucol@gmail.com

Project Coordinators

Rajashri Chhatrapati Shahu College		ETHDC Technologies Pvt Ltd	
Name	Aniket Jadhav	Name	Pravin Yeole
Designation	Technical Support Executive	Designation	Assistant Manager- Buss. Dev.
Contact No.	9730393398	Contact No.	7722051335
Email ID	aniketjadhav017@gmail.com	Email ID	pravin.yeole@ethdc.in
Signature		Signature	

28/09/2021



Com 6085.

397

INVOICE



GK Soft & Accounting Services
340, Yadogopal Peth
Shree Tuljabhawani Complex
Satara - 415002
State Name : Maharashtra, Code : 27
Contact : (02162) 284542, 9890628695
E-Mail : gktally@yahoo.co.in

Invoice No.
GKSOFT-34

Dated
2-Aug-21

Buyer (Bill to)

Rajashree Chatrapati Shahu College
Vichare Mal Kadamwadi Road, Kadamwadi Road,
Kolhapur
State Name : Maharashtra, Code : 27

Contact person : Mr. Yadav Sir
Contact : 0231 - 2654658, 9763725070
E-Mail : klpshahucol@gmail.com

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	80G TSS Batch : 725434569		1 nos	6,372.00	nos	6,372.00
2	Remote AMC Charges For 1 Year After TSS		1 nos			1,062.00
Total			1 nos			₹ 7,434.00

Amount Chargeable (in words)

INR Seven Thousand Four Hundred Thirty Four Only

E. & O.E

Company's Bank Details

A/c Holder's Name : GK Soft & Accounting Services
Bank Name : HDFC Bank 50200028838621
A/c No. : 50200028838621
Branch & IFS Code : Satara & HDFC0000790

Declaration

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

for GK Soft & Accounting Services

Authorised Signatory

This is a Computer Generated Invoice

Account
14/08/2021

Principal,

Rajarshi Chh. Shahu College,
KOLHAPUR,
INWARD No. 880



Kadarniwadi Road, Kolhapur.

RECEIPT

Receipt no. 22

Date: 16/12/2021

1042

Sheet Desai
Plot no 35, Rajendra Nagar, Kolhapur-416004 (MH)
Mobile: 8087027070

Rajarshi Chhatrapati Shahu College, Kolhapur

Received with thanks a Cheque/DD/Cash Rs. 60,000/- only, in words Sixty thousand only.

Bank: The Rayat Sewac Co-op Bank Ltd. Satara

Date: 14/12/2021

Cheque no: 004191

PAID & CANCELLED

R. C. Shahu College, Kolhapur



Customer Signature



Sanjeet Desai

Rajendra Nagar,
Kolhapur- 416004
Maharashtra.
Phone: 8087027070

INVOICE

INVOICE #	DATE
21-22/22	29-11-2021

1047

BILL TO

Rajarshi Chhatrapati Shahu
College, Kolhapur.
Kadamwadi Road Kolhapur.

DESCRIPTION	AMOUNT
1- CMS Website Design & Development.	55000
2- Premium Hosting for 1 Year	5000
Advance Payment Rs 10000/- Balance Payment Rs 50000/-	
<i>20000/-</i> <i>10000/-</i> <i>10000/-</i> <i>10000/-</i> <i>10000/-</i>	
<i>Sanjeet Desai</i> I/C Principal, Rajarshi Chh. Shahu College Kolhapur.	
Thank you for your business!	TOTAL Rs 60000

Terms & Conditions

- Cheque should issue in the name of Sanjeet Prabhakar Desai



Sanjeet Desai
Plot no 35, Rajendra Nagar,
Kolhapur-416004.
Mobile:8087027070
Email:sanjeet_d@yahoo.co.in
Date: 29 Nov 2021.

To,

The Principal,
Rajarshi Chhatrapati Shahu College,
Kadamwadi road, Kolhapur,
416008.

Subject: Payment release of college website.

Dear Sir,

The college website had almost completed as per our requirement, and if any minor changes or correction will complete ongoing. Hence i request to release the balance payment.

Thank You.



Rayat Shikshan Sanstha's
Karmaveer Bhaurao Patil College of Engineering, Satara
Sadar Bazar, Camp Satara, 415001

Receipt

839


No :R896

Date :11/12/2021

Dr / Cr	Ledger Name	Credit (Rs.)	Debit (Rs.)
Dr	Cash In Hand		20300.00
Cr	ONLINE EXAM CHARGES	20300.00	
	TOTAL :	20300.00	20300.00

Narration : I/C PRINCIPAL RAJARSHI CHH. SHAHU COLLEGE KOLHAPUR ONLINE DT
30-10-2021

PAID & CANCELLED


I/C PRINCIPAL
R. C. Shahu College, Kolhapur.
B



Cashier


Accountant


O.S. / Registrar

Principal





Education through self-help is our motto" – Karmaveer Estd : 1983
Rayat Shikshan Sanstha's

Karmaveer Bhaurao Patil College of Engineering, Satara.



Accredited by NAAC with "B++" Grade

Sadar Bazar, Near RTO Office, Satara, Maharashtra State (INDIA), Pin – 415 001.

Founder : Padmabhushan Dr. Karmaveer Bhaurao Patil (D. Litt.)

[Approved by AICTE, New Delhi, DTE, Maharashtra State –Affiliated to Shivaji University, Kolhapur]
[Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere – from 2017]

Website – www.kbpcoes.edu.in

Tele Fax : 02162 – 235767

Dr. A. C. Attar

Principal

EN 6270

E-mail : accountsection@kbpcoes.edu.in

Phone : +91 2162 230636/235767/233005

Ref : KBPCOES/2021-22/ 1398

Date : 15/12/2021

प्रति,

HC Principal
Rajawshi chh. shahu college
Kodum wadi ROAD
Near Sadar Bazar
Kolhapur - 416003

विषय - आमच्या महाविद्यालयास रकम प्राप्त झालेची पावती स्विकारणेबाबत...

महोदय,

उपरोक्त विषयास अनुसरून आम्ही आपणाम कळवू इच्छितो कि, आपले उपरोक्त विषयास अनुसरून आम्ही आपले महाविद्यालयासाठी Online exam charges चे काम केलेले आहे.

सदर कामाचे बिलापोटी आम्हांला रुपये 20300/- धनादेश क्र./ऑनलाईन संदर्भ क्र. _____ दिनांक _____ नुसार प्राप्त झालेले आहेत. या पत्रासोबत सदर रकमेची पावती आपणाकडे पाठवून देत आहोत.

कळावे,

आपला विश्वासू,

REGISTRAR

K.B.P. COLLEGE OF ENGINEERING
SATARA

सोबत - पावती क्र. R-896
Date - 11/12/2021

श्री. सादर भार. के
22/12/2021

Dr. A. C. Attar
22/12

Rajawshi Chh. Shahu College,
INWARD 9260
DATE 23 DEC 2021



162200
1643

RAJARSHI CHHATRAPATI SHAHU COLLEGE, KOLHAPUR	
Internal Examination For BA,BCOM,BSc,BCS,BCOM-IT	
SEMESTER - 1 / 2	
SHIVAJI UNIVERSITY, KOLHAPUR	
SRPD INTERNAL EXAMINATION BILL	
EXAM OCT - 2021	
SRPD INTERNAL EXAMINATION REMUNERATION	
Sr. Supervisor	13920
Clerk	10440
Peon	2825
Online Software charges	19636
TOTAL REMUNERATION AMOUNT	46821

ch No. 1352
311312

ch No. 135
3113

Ramesh
I/C Principal,
Rajarshi Chh. Shahu College
Kolhapur.



RayatShikshanSanstha,Satara

RAJARSHI CHHATRAPATI SHAHU COLLEGE, KOLHAPUR.

Software bill

2022-23

Sr. No	Name	Voucher No	Amount
1	Admission Software	372	64900
2	Tally Software	838	7434
3	Tally Software	4241	6372
4	Library Software	905	12980
			91686





TAX INVOICE

ETHDC Technologies Private Limited
GSTIN: 27AAFCE1542B1Z6; PAN: AAFCE1542B
77/1/2, Ved Bhavan, Paud Road, Kothrud
Pune, Maharashtra 411038
India

www.ethdc.in; sales@ethdc.in

BILL TO
Rayat Shikshan Sanstha's Rajarshi
Chhatrapati Shahu College
Kolhapur, Maharashtra

GSTIN : 27AAATT1566E1ZJ

Invoice Number: ETHDC20D537

Invoice Date: June 11, 2022

Payment Due: June 11, 2022

Amount Due (INR): ₹64,900.00

Items	Quantity	Price	Amount
License to use Cloud Hosted DC Netra Enterprise Version Licensing services for the right to use computer software and databases (HSN Code - 997331) 1st Installment of Half Yearly Payment for FY 2022-23	1000	₹45.00	₹45,000.00
Cloud Hosting (Per Year Charge) 50% Advance Payment	1	₹10,000.00	₹10,000.00

Ch No. 1475

24/6/22

Subtotal: ₹55,000.00

CGST 9%: ₹4,950.00

SGST 9%: ₹4,950.00

Total: ₹64,900.00

Amount Due (INR): ₹64,900.00


I/C PRINCIPAL
R. C. SHAHU COLLEGE
KOLHAPUR

Notes / Terms

Terms & Condition:

1. Payment Immediate.

2. Payment Mode: DD/Chq Favouring "ETHDC Technologies Private Limited" payable at Pune or transfer (NEFT/RTGS)

ICICI Bank A/C No. 777705989820; IFSC Code ICIC0000039.

This is a system generated invoice. No signature required.





TAX INVOICE

ETHDC Technologies Private Limited
GSTIN: 27AAFCE1542B1Z6; PAN: AAFCE1542B
77/1/2, Ved Bhavan, Paud Road, Kothrud
Pune, Maharashtra 411038
India

www.ethdc.in; sales@ethdc.in

Rayat Shikshan Sanstha's Rajarshi
Chhatrapati Shahu College
Kolhapur, Maharashtra

GSTIN : 27AAATT1566E1ZJ

Invoice Number: ETHDC20D537

Invoice Date: June 11, 2022

Payment Due: June 11, 2022

Amount Due (INR): ₹64,900.00

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Cloud Hosting (Per Year Charge) 50% Advance Payment	1	₹10,000.00	₹10,000.00
Subtotal:			₹55,000.00
CGST 9%:			₹4,950.00
SGST 9%:			₹4,950.00
Total:			₹64,900.00

Amount Due (INR): ₹64,900.00

PAID & CANCELLED

[Signature]
I/C PRINCIPAL
R. C. Shahu College, Kolhapur.

Notes / Terms

Terms & Condition:

1. Payment Immediate.
2. Payment Mode: DD/Chq Favouring "ETHDC Technologies Private Limited" payable at Pune or transfer (NEFT/RTGS)

ICICI Bank A/C No. 777705989820; IFSC Code ICIC0000039.

Ch No 1475

24/6/22

[Signature]





GK Enterprises
340B, Yadogopal Peth
Shree Tuljabhawani Complex
Flat No. FF18, Satara
State Name : Maharashtra, Code : 27
Contact : 02162 - 284542, 9890628695
E-Mail : gktally@yahoo.co.in

838

Receipt Voucher

No. : 335

Dated : 1-Oct-22

Particulars	Amount
Account : Rajarshi Chhatrapati Shahu College, Kolhapur	7,434.00

Paid & Cancelled

[Signature]
Principal,

R. C. Shahu College, Kolhapur

Through :

HDFC BANK 50200028105686

Bank Transaction Details:

Cheque/DD

1-Oct-22 7,434.00

Amount (in words) :

INR Seven Thousand Four Hundred Thirty
Four Only

Rs 7,434.00

[Signature]
Authorised Signatory





GK Enterprises
340B, Yadogopal Peth
Shree Tuljabhawani Complex
Flat No. FF18, Satara
State Name : Maharashtra, Code : 27
Contact : 02162 - 284542, 9890628695
E-Mail : gktally@yahoo.co.in

Receipt Voucher

1241

No. : 432

Dated : 15-Nov-22

Particulars	Amount
Account : Rajarshi Chhatrapati Shahu College, Kolhapur	6,372.00

Paid & Cancelled

[Signature]
Principal,

R. C. Shahu College, Kolhapur

Through :

HDFC BANK 50200028105686

Bank Transaction Details:

Cheque/DD 15-Nov-22 6,372.00

Amount (in words) :

INR Six Thousand Three Hundred Seventy Two
Only

Rs 6,372.00

[Signature]
Authorised Signatory



TAX INVOICE



GK Enterprises
 340B, Yadogopal Peth
 Shree Tuljabhawani Complex
 Flat No. FF 18, Satara
 GSTIN/UIN: 27ABBPL6398Q1ZR
 State Name : Maharashtra, Code : 27
 Contact : 02162 - 284542, 9890628695
 E-Mail : gktally@yahoo.co.in

Invoice No.
GK-340

Dated
8-Nov-22

Buyer (Bill to)
Rajarshi Chhatrapati Shahu College, Kolhapur
 Kadamwadi, Road Vicharemal, Kolhapur
 State Name : Maharashtra, Code : 27

Contact person : Shri Rajaram K Yadav
 Contact : 0231-2654658, 9763725070
 E-Mail : klpsahucol@gmail.com

57
1241

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	80G Tally Software Services Batch : 725434569	997331	18 %	1.00 Nos 1.00 Nos	5,400.00	Nos	5,400.00	
	Output CGST 9 % Output SGST 9 %						486.00 486.00	
<p style="font-size: 1.5em; color: blue;">ch No. 1695</p> <p style="font-size: 1.5em; color: blue;">8/11/22</p> <p style="font-size: 1.5em; color: blue;">Principal, Rajarshi Chh. Shahu College Kolhapur.</p>								
Total								Rs 6,372.00

Amount Chargeable (in words) E. & O.E

INR Six Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	5,400.00	9%	486.00	9%	486.00	972.00
Total	5,400.00		486.00		486.00	972.00

Tax Amount (in words) : **INR Nine Hundred Seventy Two Only**

Outstanding
 Prev. Bal. :
 Current : **6,372.00 Dr**
 Total : **6,372.00 Dr**

Bank Details

Bank Name : HDFC BANK 50200028105686
 A/c No. : 50200028105686
 Branch & IFS Code : SATARA & HDFC0000790



for GK Enterprises

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

Authorised Signatory

This is a Computer Generated Invoice





Principal,
Dr.Kadam L.D.
M.Sc.,Ph.D.

Rayat Shikshan Sanstha's
RAJARSHI CHHATRAPATI SHAHU COLLEGE,
Kadamwadi Road, Kolhapur - 416 003 (Maharashtra)
(Arts, Commerce, Science, B.C.A., B.C.S. and Vocational)
NAAC Reaccreditation - A (CGPA - 3.07)

Office Phone No. - (0231) - 2654658, 265027 Fax - (0231) - 2654658
E-mail : klpshahu.col@gmail.com Website : rayat.org/SMK

Outward No. 290
2022-23

Date: 30.09.2022

Doc. No. / No. UKF
Date: 30/09/2022
C. Regn. Code: 123 09 001

प्रति

राजर्षी चौक,
स्वयत्न शिक्षण संस्था,
सातारा.

905

विषय : लायवरी सॉफ्टवेअर रकमेबाबत.

संदर्भ : आपले जा.नं.अकॉउंट/२६६८ दि.१७/०६/२०२२ चे पत्र.
महालय,

वरील संदर्भानुसार MKGL, पुणे यांनी पुरविलेल्या लायवरी सॉफ्टवेअर सन २०२१-२२ ची Maintenance & Support Service ची रक्कम रु. १२,९८०/- (अवरी रुपये बाराहजार नऊशे ऐंशी मात्र) आपले दि. स्वयत्न सेवांक को-ऑप.बँक लि.शाखा क.स.प.,सातारा खाते नं.०११०३६०००००६ वर चेक नं.५६०१ दि.३०/०९/२०२२ ने भरलेली आहे. त्याचे चलन संबत भाटविले आहे. सदर रकमेची जमा पावती पाठवावी ही विनंती.

कळावे,

आपला विश्वासू,



(Signature)

प्राचार्य,
राजर्षी छ. शाहू कॉलेज
कोल्हापूर.

संबत : वरीलप्रमाणे



	<p>"स्वावलंबी शिक्षण हेच आमचे व्रीद" - कर्मवीर</p> <p>रयत शिक्षण संस्था, सातारा</p> <p>महाराष्ट्र राज्य (भारत)</p> <p>संस्थापक - पद्मभूषण डॉ.कर्मवीर भाऊराव पाटील, डी.लिट.</p>	<p>☎ (०२१६२) २३४५६६, २३३८५७, २३२४४४, २२८५६६, २३४८५७</p> <p>जावक नं.:</p>
	<p>स्थापना : १९९९</p> <p>Website : www.rayatshikshan.edu • E-mail : secretary@rayatshikshan.edu</p>	<p>दिनांक :</p>

जा.नं.अकौंट/ 266
दि.: १७/०६/२०२२

सर्वश्री प्राचार्य,
रयत शिक्षण संस्था,

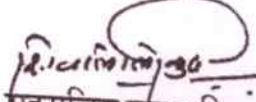
यांना

विषय :- लायब्ररी सॉफ्टवेअरच्या रकमेबाबत. (२०२१-२२)

वरील विषयाचे संदर्भात आपल्या शाखेस MKCL, पुणे यांनी लायब्ररी सॉफ्टवेअर पुरविलेले आहेत. सदर सॉफ्टवेअरची सन २०२१-२२ ची Maintenance & Support Service ची रक्कम रुपये १२,९८०/- (रुपये ११,०००/-+ जी.एस.टी. १८% रु. १,९८०/-) होत आहे.

तरी सदर रक्कम संस्थेच्या दि रयत सेवक को-ऑप.बँक लि. शाखा- क .स. प. सातारा मधील खाते नंबर ०११०३६०००००६ (सचिव, रयत शिक्षण संस्था, सातारा) वर वर्ग करावी. बँकेचा IFSC COAD NO.- IBKL०४८५RSC असा आहे. सदर रक्कम वर्ग केल्यानंतर त्या चलनाची प्रत पत्रासह आमचेकडे account@rayatshikshan.edu या ई-मेलवर पाठवून दयावी.

ले.क्र. 5601
15/9/22


सहसचिव (उच्च शिक्षण)
रयत शिक्षण संस्था, सातारा

सी कां वळे एम डी / सी किवेडे जेजपाठ
18/06/2022



Marshi Chh. Shahu College,
KOLHAPUR.
INWARD NO. 3109
DATE 9/15/22

