

SENIOR COLLEGE

1

# EASY AND USEFUL IT SOLUTIONS

## RECEIPT

No.: 2020-21/038

Date: 31/01/2021

Received with thanks from Y.C. Worana, Mahavishyaalaya, Worana

the sum of Rupees Seven Thousand Five hundred only

by Cheque no. cash dt. —

towards part/full/advance payment on a/c of Vidyasagar LMS AMC renewal

Against invoice no. 2020-21/038 dated 04/12/2020

Rs. 7500/-



Authorised Signatory



2020-2021

SENIOR COLLEGE

1

INVOICE

Easy And Useful IT Solutions  
Addr. 32, Ashwini CHS, Station Road, Kolhapur  
Invoice No. 38

Dated  
4-Dec-2020  
Mode/Terms of Payment

Supplier's Ref.  
2020-21/038  
Buyer's Order No.

Other Reference(s)

Dated

Buyer  
YC Warana Mahavidyalaya, W.Nagar

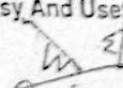
Particulars	Amount
Vidyasagar Support	7,500.00

Total | ₹ 7,500.00  
E & O E

Amount Chargeable (in words)  
INR Seven Thousand Five Hundred Only

Remarks:  
From 20/01/2021 to 19/01/2022

Company's Bank Details  
Bank Name : Union Bank  
A/c No. : 376801010040628  
Branch & IFS Code : Station Road, Kolhapur & UBIN0537683  
for Easy And Useful IT Solutions

  
Authorized Signatory



SUBJECT TO KOLHAPUR JURISDICTION

This is computer generated invoice. No sign reqd.

2020 - 2021

**SENIOR COLLEGE**  
**Y. C. Warana Mahavidyalaya Library, Warananagar, Dist. Kolhapur**

Contingency Bill No.

09

Vouchers

01

to

02

Date: 14/03/2021

(9-WM/200X5/Y-341)

**SENIOR COLLEGE**

Amount		Particulars	V. N.	Particulars	Amount	
Rs.	Ps.				Rs.	Ps.
-	-	BOOKS				
7706	00	PERIODICALS		1) Easy and Useful IT Solutions Library Management Software - VIDYASAGAR Vishwajit Desai (Easy and Useful) CBS Kolhapur Station Road Rs - 7500 00 Date:-	7500	00
-	-	STATIONERY				
-	-	MISCELLANEOUS		2) पत्र धारा मराठी साहित्य परिषद तेलंगण राज्य, इल्लिहास सागर हॅरिहास - 500020 सिमा - अहमदाबाद - दिनांक - 90/03/2021	200	06
-	-	M. O. / BANK CO.				
-	-	TRANSPORT				
-	-	POSTAGE				
7706	00	Total Expenditure		Total Expenditure	7706	00
Vouchers of the above				Balance Returned	-	-
Bills are attached herewith				Total Rs.:	7706	00



Advance Rs. \_\_\_\_\_

*[Signature]*  
 Librarian

*[Signature]*  
 Principal

*[Signature]*  
 Library Clerk

2

Print Date : 25/02/2021 12:03:41

Debit NEFT ADVICE

Print Date : 25/02/2021

Account No. : 3970080800001931  
To, GHOLAP PRAKASH RAMACHANDRA  
AT PO NEW PARGAON PARGAON  
Contact No: 9272386537

Dear Sir,

Your Account is Debited by Rs. 5900 On 24/02/2021. To Beneficiary INFLIBNET  
NLIST Account No. 31104082931 By TRN/UTR no. N055211416603702 through NEFT

Sender IFSC Code : SBIN0012700

Status : OutWard/Debit - Confirmed

In Words: Five Thousand Nine Hundred Rupees Only.

CLERK / OFFICER / MANAGER

SENIOR COLLEGE

**SHREE WARANA SAHAKARI BANK LTD.**

BRANCH: Ext - Gown

APPLICANT: Prakash Ramchandra  
(Gholap (Y.C.W.M. Warananagar))

Ch./DD/P.O./M.T. On	
Favouring	INFLIBNET-NLIST
Amount	Rs. 5900-00
Commission	Rs. 5-90
Total	Rs. 5905-90
Rs. (in Words)	Five thousand nine hundred and five Rupees ninety paise

Cashier \_\_\_\_\_ Acct./Manager \_\_\_\_\_



2020 - 2021