(૮૦૧)

TAX/GST INVOICE

Biyani
Technologies
(Biyani Technology / Partners)

Billed To,	Invoice No	1240
The Principal,	Invoice Date	29ᵗʰ Aug 2021
Yashwantrao Chavan Warana Mahavidyalay	Purchase Order No.	-
Address - Warananagar, Dist -Kolhapur.		
State- Maharashtra.	Purchase Order Date	-
GSTIN Number:-		

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	College Management Systems- 1) Student 2) Issue 3) Cashier 4) Accounts	85238020	1	50,847/-	50,847.00

COMPANY GSTIN NO.:- 27AFDPB8745D1ZN

Sub Total	50,847.00
	E & O E
CGST @ 9%	4,576.23
SGST @ 9%	4,576.23
IGST @18%	0.00
Round off	0.54
Grand Total	60,000.00

Total Amount of GST:- Nine Thousand One Hundred Fifty Two Only.

Grand Invoice Total In Words - Sixty Thousand 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 bear 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 of 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.

For Biyani Technologies, Kolhapur

A/c Names - Biyani Technologies
Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14915400000387
IFSC Code:- FDRL0001491

Authorized Signatory

Receiver's Signature

Regd office ... 1st, 2ⁿᵈ Floor, "Royal Prestige Building", Opp. Ironite, Lohia Marg, Kolhapur-416001, Maharashtra
biyanitechnologies@gmail.com

(XXC)

Date: 03ʳᵈ Jan 2022

To,

The Principal,

Yashwantrao Chavan Warana Mahavidyalay,

Warananagar, Dist-Kolhapur.

Subject   : Demand for Payment

Respected Sir,

We kindly request you to release the due payment of <u>Rs. 30,000/- (Thirty Thousand Only)</u> in favour of Biyani
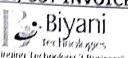
Technologies.

Invoice details:

S. No	Date	Bill No	Description	Amount
1	02ⁿᵈ Jul 2021	7247	College Management System	Rs. 60,000/-
		Total		Rs. 60,000/-

Payment details:

S. No	Date	Cheque No /Cash	Amount
1	18ᵗʰ Oct 2021	Ch. No. 975196 (Shree Warana Sahakari Bank Ltd.)	Rs. 30,000/-
		Total	Rs.17,500/-

Total Balance Amt: Rs.   **30,000/-**

Looking for your kind cooperation and support.

Thanking you.

Yours Sincerely,
For Biyani Technologies

Bank Name :	Federal Bank,
A/C Name :	Biyani Technologies,
A/c Number :	14915600000387
Branch:	Jaysingpur,
IFSC CODE:	FDRL0001491

Y. C. WARANA MAHAVIDYALAYA
WARANANAGAR.
In No. 796   Date 6/1/22
To Shri. S. B. Shirgave
Recorder

Accept DoR?
Biyani Biotech Staff
for saral mann 6/-
Rs. 30,000/- Tg.

Accounts Department.

Receiver's Signature

TAX/GST INVOICE

Biyani
Technologies
(Bringing Technology 2 Business)

Billed To,	Invoice No	12460
The Principal,	Invoice Date	29th Aug 2021

Billed To,

The Principal,

Yashwantrao Chavan Warana Mahavidyalay

Address: - Warananagar, Dist -Kolhapur.

State: -Maharashtra.

GSTIN Number:-

Invoice No	12460
Invoice Date	29th Aug 2021
Purchase Order No.	-
Purchase Order Date	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs.)
1	College Management System:- 1) Student 2) Issue 3) Cashier 4)Accounts	85238020	1	50,847/-	

COMPANY GSTIN NO.:- 27AFDPB8745D1ZN

Sub Total	50,847
	E & OE
CGST @ 9%	4,576.23
SGST @ 9%	4,576.23
IGST @18%	0.00
Round off	0.54
Grand Total	60,000.00

Total Amount of GST: - Nine Thousand One Hundred Fifty Two Only.

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6. All disputes are subjected to Kolhapur jurisdiction.

For Biyani Technologies, Kolhapur

A/c Name: - Biyani Technologies
Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14915600000387
IFSC Code:- FDRL0001491

Authorized Signatory

Receiver's Signature

Shree Software Solutions

Vyapari Sankul Building, Near KDCC Bank, Warananagar, Tal. - Panhala, Dist. - Kolhapur. Maharashtra, India – 416113.

Mob: 9765095021 / 7722009862.

Date: 24/09/2018

Quote No: 3S510/162070/61

To,
Principal,
YCWM,
Warananagar.

Website Quotation:-

Sr No.	Description	Quantity	Unit Price
1	**DynamicPack**–Website development(Responsive), Ammy Admin Support 12 hr.One Year Free Support	-	30000/-
			30000/-

Annexure – I

Biyani Technologies

Kolhapur (H.O.): Royal Prestige, D-1/2, 2nd Floor, Near 1st Railway Gate, Sykes Extension, Kolhapur. Office :9272204673, 9272204773
Other Regional Offices: Mumbai,Pune, Jaipur, Raigad, Aurangabad, Ahmednagar, Nasik, Satara, Sangli, Belgaum.

838

Service Report

Date: 16.01.2019

Name of Customer: Yashwantrao Chavan Warana mahavidyalaya,
Add.: – Warananagar, Dist. - Kolhapur.

Sr.No.	Training / Activities undertaken	Authority Name	Sign.
1.	**VB College Management System Software complaint.**		
2.	i. Reinstallation for server PC has been done ii. Configuration and few of the client PCs reinstallation has been done. iii. Few of the report issues have been solved.	Bhalchandra Shete Sir (Jr. Clerk, YCWM)	
3.	Software working properly.		

Mr. Rahul Saste
Support Engineer
Biyani Technologies

Authority Signatory

(Client Seal)

Biyani Technologies

(Bringing Technology 2 Business)

Pune Office: 201, 1ˢᵗ Floor, Rama Raman Building, Behind FC Road, Pune
Kolhapur Ofice: Royal Prestige, D-1/2, 2nd Floor, Near 1st Railway Gate,
Kolhapur -1 **Telefax:** 0231-2526373; **Mobile:** +91- 9850819973;
Website: www.biyanitechnologies.com
Email: customerservice@biyanitechnologies.com

Date: 7-August-2017

To,

Yashwantrao Chavan Warana Mahavidyalay
Warananagar,Dist-Kolhapur.-416113

Subject: Installation completion report of the **ACE** Digital Language Lab (AnB DLL) (1+15)

Dear Sir,

We want to thank you for providing us the opportunity to serve your esteemed institute. Following services has been provided and delivered:

1. **Installation** of the software completed
2. **Training** for the usage of the software is been provided

Your will enjoy free warranty support for the period 07-August-2017 till 06-August-2018. In this warranty support you will receive following services from our company:

1. **Unlimited Telephonic support.** We have established 9 x 6 help line to solve your queries over phone.
2. **Unlimited Remote Desktop connectivity support:** Under this services our engineers would take control of your computer from our office over internet, solve your queries remotely and provide you all support

For any queries or assistance please call us at following numbers. You will receive a Service token number which can be used to check the status of your problem or any further communication:

1. **Telephonic support:** 0231-2526373, 9850819973, 9272204673.
2. **Customer Care Email Address:** customerservice@biyanitechnologies.com

If your queries are not been resolved in 2-3 days you may directly call to our Technical Director: **Mr Snehal Biyani** at **+91-9922112873** or write an email to him at: biyanitechnologies@gmail.com

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 developments in technology.

Looking for your kind cooperation and support.

Store Deptt / S. B. Shirgave
Account Deptt.

bill paid of Rs. 20. thousand
as per. report of C. S. Teacher.
8hrs S. B. Patil.
12/8/17

Thanks and regards,

Vitapass

Support Engineer

For Biyani Technologies

Y. C. WARANA MAHAVIDYALAYA
WARANANAGAR.

Phi.No 342   16-08-17
To S. B. Shirgave
Recorded 21/8/12

①

EASY AND USEFUL IT SOLUTIONS

RECEIPT

No.:   2019-20/054

Date: 04/02/2020

Received with thanks from Y.C.Warana Mahavidyalaya

the sum of Rupees Seven Thousand Two Hundred Fifty only

by Cheque/Cash/Draft/RTGS/NEFT no.- dtd-

towards part / full/ advance payment on a/c of Vidyasagar LMS Annual Charges Against

invoice no. 2019-20/054 dated 07/12/2019

Rs. 7250

Authorised Signatory

BILL No. 97 REGISTER

2019 - 2020

①

EASY AND USEFUL IT SOLUTIONS

RECEIPT

No.:   2019-20/054

Date: 04/02/2020

Received with thanks from Y.C.Warana Mahavidyalaya

the sum of Rupees Seven Thousand Two Hundred Fifty only

by Cheque/Cash/Draft/RTGS/NEFT no.- dtd-

towards part / full/ advance payment on a/c of Vidyasagar LMS Annual Charges Against

invoice no. 2019-20/054 dated 07/12/2019

Rs. 7250

Signatory

BILL
No.
97
REGISTER

2019 - 2020

INVOICE

Addr. 32, Ashwini CHS, Station Road, Kolhapur

Easy And Useful IT Solutions

Invoice No.	Dated
51	**7-Dec-2019**
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
2019-20/054	
Buyer's Order No.	Dated

Buyer
YC Warana Mahavidyalaya, W.Nagar

Particulars	Amount
Vidyasagar Support	7,250.00
Total	**₹ 7,250.00**

E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Two Hundred Fifty Only

Remarks:
From 24/1/2020 to 23/1/2021

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

Authorised Signatory

Customer's Seal and Signature

SUBJECT TO KOLHAPUR JURISDICTION

This is computer generated invoice. No sign reqd.

2019 - 2020

SENIOR COLLEGE

National Library and Information services Infrastructure of Scholarly Content (N-LIST)
Quotation

Name and Address of Subscriber

To,
Principal,
Y C Warana Mahavidyalaya
Warananagar
Kolhapure

Date : 2020-03-11 12:40:04(Website)
Ref No : INF/N-LIST/2020/5052

Maharashtra [GST State Code]-27 [MH]   Pincode - 416113
GSTIN : Not Available

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2020 to March 2021	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

: Five Thousand, Nine Hundred point Zero Zero Only .
TDS is not applicable on membership fee.
GSTIN. 24AAATI1480J1ZS

You are requested to kindly send your order along with the annual membership fee.
1.   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
        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.**
2.   Payment should be made within 15 days of recipt of quotation.

Sincerely Yours

Ashok Kumar Rai
Scientist - E

SENIOR COLLEGE

SHREE WARANA SAHAKARI BANK LTD.

BRANCH : ___ EXT
APPLICANT : Prakash. R Gholap
Y.C.W.M. Warananagar

Ch./DD/P.O./M.T. On ___
Favouring INFLIBNET - NLIST

Amount   Rs. 4500=00
Commission   Rs. 04=50
Total   Rs. 4504=50
Rs. (In Words) पाच हजार नऊशे पाच

पैसे नऊल्स मान्य

Cashier   Acct./Manager

EASY AND USEFUL IT SOLUTIONS

RECEIPT

No.: 2020-21/038

Date: 31/01/2021

Received with thanks from Y.C.Warana, Mahavidyalaya, Warananagar

the sum of Rupees Seven Thousand five hundred only

by Cheque no. cash dtd. —

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

Against invoice no. 2020-21/03 dated 06/12/2020

Rs. 7500/-

Authorised Signatory

BILL No. 24 REGISTER

2020-2021

①

INVOICE

Easy And Useful IT Solutions

Addr. 32, Ashwini CHS, Station Road, Kolhapur

Invoice No.	Dated
38	**4-Dec-2020**
	Mode/Terms of Payment

Supplier's Ref.	Other Reference(s)
2020-21/038	
Buyer's Order No.	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

for Easy And Useful IT Solutions

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

Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION

This is computer generated invoice. No sign reqd.

24

2020 - 2021

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2020/5052

Date: 2020-03-12
Invoice No.: NLIST/19-20/2258
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Y C Warana Mahavidyalaya
Warananagar
Kolhapure
Maharashtra - 416113

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

--- Cut Here ---

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-03-12

Receipt No: 27971

Received with thanks from Y C Warana Mahavidyalaya, Kolhapure, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. N072201091606130
Dated 2020-03-12 drawn on HDFC Bank Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2020-11-03 04:38:45
INFLIBNET Ref No : INF/N-LIST/2020/5052
GSTIN. 24AAATI1480J1ZS.

Student Admission and Support

SMART COLLEGE SOFTWARE

TRANSFER CERTIFICATE SOFTWARE

MahaDBT State Govt. Scholarship Portal

National Scholarship Portal

N – List

Library Software

OPAC SYSTEM

SMART COLLEGE SOFTWARE

Examination

Exam Portal

Student Exam Details

SRPD - 1

Center Exams

Dashboard > Center Exams

Center Exam List

Paper Will be downloaded before 120 mins of the exam time

Note : After clicking on "Download Paper" You will get the OTP on your registered mobile number & email address. All the papers' pdf files will be accessible by using this single OTP for that particular session.

Show 10 entries

Search:

Id	Date	Session Time	Student Count	Action
1	2022-07-20	13:00:00 - 14:00:00	201	Loading..
2	2022-07-21	13:00:00 - 14:00:00	200	Loading..
3	2022-07-22	13:00:00 - 14:00:00	201	Loading..
4	2022-07-23	13:00:00 - 14:00:00	201	Download Paper
5	2022-07-20	16:00:00 - 17:00:00	2	Loading..
6	2022-07-23	16:00:00 - 17:00:00	2	Loading..
7	2022-07-18	18:00:00 - 19:00:00	1	Loading..

Showing 1 to 7 of 7 entries

Previous 1 Next

SRPD - 2

Dashboard Control panel

Dashboard

0	0	0	0
Total Allocation	Total Set Uploaded	Total Set Confirmed	Total Set Confirm Pending

0
Total Upload Pending

Exam Registration – Online Student List

Exam registration – Exam form Online Print

ONLINE QUESTION PAPER UPLOADED

ONLINE RESULTS

Hall Ticket Generation - Online List

Hall Ticket Generation - Online Print