Late Reverend Father Shri. Maskuji Biruji Burungale Education Society's

SHRI DNYANESHWAR MASKUJI BURUNGALE SCIENCE AND ARTS COLLEGE, SHEGAON-444203, Dist. Buldana

(Affiliated to Sant Gadge Baba Amravati University, Amravati)
(Accredited by NAAC with B+ Grade with CGPA 2.65)

Criterion 4 – Infrastructure & Learning Resources

4.3 IT Infrastructure

Q$_1$M 4.3.1 Institution frequently updates its IT facilities and provides Sufficient bandwidth for internet connection

Self Declaration

This is to declare that, the information, reports, true copies of the supporting documents, numerical data, and web links etc. furnished in this file are verified by IQAC and the head of the institution and found correct.

Dr. A. B. Wadekar	**Dr.R.E. Khadsan**
NAAC/IQAC Co-ordinator	Principal
Shri.D.M.Burungale Science & Arts College	Shri Dnyaneshwar Maskuji Burungale
SHEGAON 444203 Dist.Buldana	Science & Arts College, Shegaon
TRACK ID-MHCOGN27485	Dist. Buldana, Pin - 444203

Shri D M Burungale Science & Arts College
College Code
333
SHEGAON

Index

- Response to QIM --
- Invoices of IT purchased –
- Libmann Software interface –
- Annual Maintenance Contract—
- Administrative Software interface--

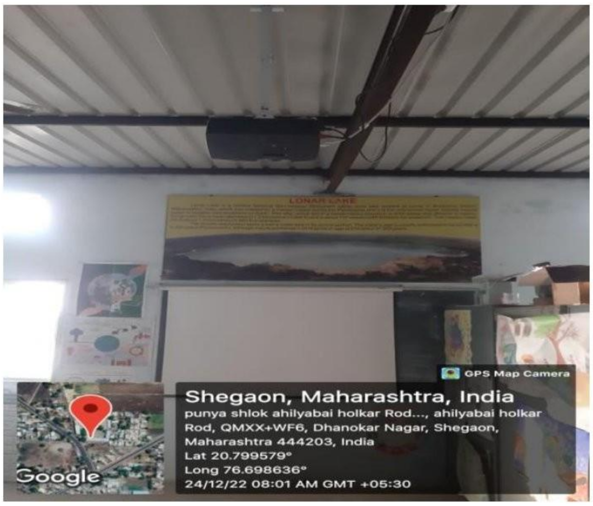
QlM 4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.

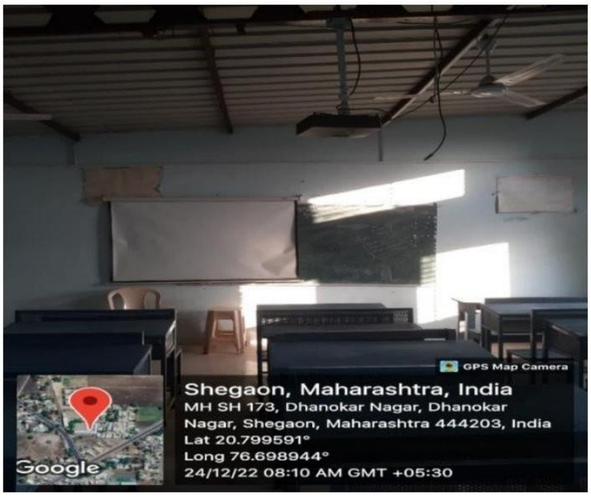
The institute have Computers**.** NPAV antivirus updated for all systems. LAN facilities are upgraded in library & Computer Department for students in 2020-21. Printing facilities have been upgraded in administrative office. Xerox and printing facilities are upgraded and made available to students in store room (Facility centre for students). Railtel Express Network facility of 100 MBPS installed with wi fi. One color tank printers with scanner purchased Quick Heal Antivirus with 1-year plan installed for PCs. The computers are regularly maintained and upgraded with the advancements in technology. Hardware of computers like RAM, ROM is updated as per requirements. Software like antivirus, operating systems, Microsoft office etc is regularly updated. The campus has a wired as well as Wi-Fi internet facility. Students have access to free Wi-Fi. The software like the operating system, antivirus, are regularly updated. An electricity backup system is available for uninterrupted use of IT facilities. The systems are upgraded as per the requirements through a third party. There are CCTV cameras installed across the campus. Library is partially automated with Libmann software. Institute has subscription to N-LIST which offers free access to various E-resources. ERP software Administrative office also regularly upgrades its IT facilities. ERP CCMS Centralized Campus Management System containing modules viz, One Time Data Conversion, online student services**.** Library Management System upgraded in the Institute. Institutional website is regularly updated and maintained. All the necessary information such as syllabi, question banks and notifications are regularly updated Academic departments develop e-content and is maintained on website which is accessible to students. An UPS power back is installed for uninterrupted power supply of IT facilities.

[Document title]

Shri. Dnyaneshwar Maskuji Burungale Science and Arts College, Shegaon

College LCD

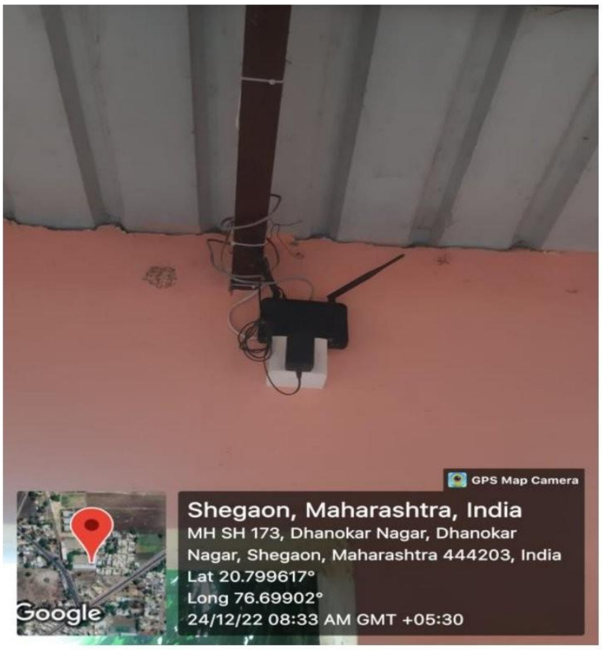




Institution frequently updates its IT facilities including Wi Fi (QlM 4.3.1)

[Document title]

College WIFI




GPS Map Camera
Shegaon, Maharashtra, India
punya shlok ahilyabai holkar Rod..., ahilyabai holkar Rod,
QMXX+WF6, Dhanokar Nagar, Shegaon, Maharashtra
444203, India
Lat 20.799582°
Long 76.698604°
03/01/23 02:31 PM GMT +05:30
Google


GPS Map Camera
Shegaon, Maharashtra, India
MH SH 173, Dhanokar Nagar, Dhanokar Nagar,
Shegaon, Maharashtra 444203, India
Lat 20.799533°
Long 76.698936°
03/01/23 11:24 AM GMT +05:30
Google
Scanned with OKEN Scanner

GSTIN : 27AQRPR3312D1ZT

Subject to Shegaon Jurisdiction Only

TAX INVOICE

Ph No.07265-252910
Mob No.9730030910

Durga Enterprises

Gajanan Tower, Near Central Bank, Gandhi Chowk, Shegaon - 444 203

To,
The Principal,Shri .D.M.Burungale Science & Arts Collegeo.:6034
Shegaon (27-Maharashtra)

Inv No.:A/1018 Date : 12/08/19
Date : 12/08/19

HSN	Particular	%Gst	Qty	Rate	Amount
8471	Acer Veri DT-1717 Ci3/4 S/n:92551221	18	1.000	29900.00	25338.98
8528	Acer Monitor 20" Led S/n:911414720	18	1.000		

18% Amt : 25338.98 GST :4561.02;

Sub Total	25338.98
Add sGST	2280.51
Add cGST	2280.51
Total	**29900.00**

TO PAY

Rs. Twenty Nine Thousand Nine Hundred Only.

- I/We hereby certify that good/goods mentioned in this invoice is/are warranted to be the same in nature, substance and quality as demanded from thevendor at the time of delivery
- Subject to Shegaon Jurisdiction only

Receiver's Signature

For Durga Enterprises

Authorised Signatory

DATE 27-6-17

Vat Tin No.27340777701V
Cst Tin No.27340777701C

Subject to Shegaon Jurisdiction Only

INVOICE

Ph No.07265-252910
Mob No.9730030910

Durga Enterprises

Gajanan Tower, Near Central Bank, Gandhi Chowk
Shegaon - 444 203

To,
Dept.Ele.Burungle Artes And Sci College

Inv No.: 1415
Date : 27/06/17

No.	Particular	%vat	Qty	Rate	Disc.	Amount
1	Computer Assemble Intel Dual Core , MotherboaroH81, DVD R/w LG, Cabinet Intex , Dell Dell Keyboard+mouse	6	1.00	18200.00		17169.81

PAID

Principal 24.7.17
Shri Dnyaneshwar Maskuji Burungale
Science & Arts College, Shegaon

	Sub Total	17169.81
	ADD	1030.19
TO PAY	Total	**18200.00**

Rs. Eighteen Thousand Two Hundred Only.

* I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Bill/Cash Memo is made by me/us, and that the transaction of sale covered by this Bill/ Cash Memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filing of my return.

Receiver's Signature

For Durga Enterprises

Authorised Signatory

Proprietor

TIN No. 27340777701V

Subject to Shegaon Jurisdiction

Ph.: 252910
Mo. 9730030910

TAX INVOICE

DURGA ENTERPRISES

Gajanan Tower, Near Central Bank, **SHEGAON** - 444203

M/s. प्रेताजी बुरुंगोले संस्कृत कॉलेज
शेगाव

INVOICE NO. 1366

DATE 27/7/15

Sr.	PARTICULARS	Qty.	Rate	Total Value
1)	Dell Inspirion	1		23900/-
	S/N 3HRP822			
2)	Dell LCD E1914H	1		
	S/N			
	CN-0657RN-64130-			
	528-2K7B			
3)	Intex UPS 725	1		1400/-
4)	lan cable	15 mit	20	300/-
5)	computer formating			300/-
			AMOUNT	
			VAT	
	twenty five thound nine hundred only		TOTAL	25900/-

I/ We hereby certify that Food/ Foods mentained in this invoice is / are warranted to be of the nature and quality which it purport/ purports to be.
I / We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act. 2002 is in force on the date on which the sale of the goods specified in this Tax invoide is made by me / us and that the transaction of sale covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of my return and the due tax, if any payable on the sale has been paid or shall be paid

Any type of Warranty as per Company's term & condition.
Goods once sold will not be taken back.

Receiver's Sign

For Durga Enterprises

TIN No. 27340777701V — Subject to Shegaon Jurisdiction — Ph. 252910, Mo. 9730030910

TAX INVOICE

DURGA ENTERPRISES

Gajanan Tower, Near Central Bank, **SHEGAON** - 444203

M/s. प्राचार्य
बुरुंगले महाविद्यालय आर्ट-सायन्स
शेगांव

INVOICE NO 2451
DATE 15/3/16

Sr.	PARTICULARS	Qty.	Rate	Total Value
1)	Dell inspiron	1		25500/-
	S.N. C7CKXS2			
2)	Dell monitor 18.5"	1		
	S.N. 0MMK39-72872			
	-579-ACYB			
			AMOUNT	
			VAT	
			TOTAL	25500/-

PAID & CANCELLED

Principal
Shri.Dnyaneshwar Maskuji Burungale
Science and Arts College,
Shegaon Dist. Buldana

I/ We hereby certify that Food/ Foods mentained in this invoice is / are warranted to be of the nature and quality which it purport/ purports to be.
I / We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax invoide is made by me / us and that the transaction of sale covered by this Tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of my return and the due tax, if any payable on the sale has been paid or shall be paid.

Any type of Warranty as per Company's term & condition
Goods once sold will not be taken back.

Receiver's Sign

For Durga Enterprises

TIN No. 27340777701V — Subject to Shegaon Jurisdiction — Ph. 252910, Mo. 9730030910

TAX INVOICE

Vat Tin No.27340777701V
Cst Tin No.27340777701C

Subject to Shegaon Jurisdiction Only

INVOICE

Ph No.07265-252910
Mob No.9730030910

Durga Enterprises

Gajanan Tower, Near Central Bank, Gandhi Chowk
Shegaon - 444 203

To,
Dept.Computer Sci.Burungle Artes And Sci College
Shegaon

Inv No.: 1417
Date : 27/06/17

No.	Particular	%vat	Qty	Rate	Disc.	Amount
1	Computer Assemble Intel Dual Core,ECS H81, Seagate H DVD R/W , Dell Keyboard+mouse, Dell Monitor 19" LED	6	3.00	18200.00		51509.43
	CANON SCANNAR LIDE 120	6	1.00	3400.00		3207.55

PAID

Principal 24.7.17
Shri Dnyaneshwar Maskuji Burungale
Science & Arts College, Shegaon

Sub Total	54716.98
ADD	3283.02
Total	**58000.00**

TO PAY

Fifty Eight Thousand Only.

* I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Bill/Cash Memo is made by me/us, and that the transaction of sale covered by this Bill/ Cash Memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filing of my return.

Receiver's Signature

Durga Enterprises
For Durga Enterprises

Authorised Signatory

Proprietor

123

TIN No. 27340777701V

Subject to Shegaon Jurisdiction

Mo. 9730030910

२७ TAX INVOICE २९

DURGA ENTERPRISES

Shriram Nagar, **SHEGAON** - 444203

M/s. Principal, Shri D.M Burungale Science & Arts college, Shegaon

INVOICE NO. 098

DATE 10/7/17

Sr.	PARTICULARS	Qty.	Rate	Total Value
1	Intel PC, Intel veiy 61 SA main Board, 2 GB RAM 500 GB HDD, DVD-RW, ATX cabinet logitech keyboard + mouse, 18.5" Intex LCD	6	18800	112800/-
	PAID & CANCELLED			
	Principal Shri Dnyaneshwar Maskuji Burungale Science & Arts College, Shegaon		AMOUNT	
			VAT	
			TOTAL	112800/-

I/ We hereby certify that Food/ Foods mentained in this invoice is / are warranted to be of the nature and quality which it purport/ purports to be. I / We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us and that the transaction of sale covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of my return and the due tax, if any payable on the sale has been paid or shall be paid.

Any type of Warranty as per Company's term & condition.
Goods once sold will not be taken back.

Receiver's Sign

For Durga Enterprises

Gajanan Tower, Near Central Bank, ~~SHEGAON~~ बुलढाणा
Mo. 9730030910

M/s. [illegible] कॉलेज
शेगाव.

BILL NO.
ORDER NO.
DATE 21/2/18

Sr. No.	Description	Qty.	Rate	Total Value
1	Lenovo Lap-Top. M.N. 80TL.V110 S.N. R9N0B7A27002	1		25800/-
2	Bag	1		
	To Pay			25800/-

Terms & Conditions :
1. Delivery against payment.
2. Goods once sold will not be taken back.
3. Subject to Shegaon Jurisdiction

Receiver's Sign

For Durga Enterprises

CASH/CREDIT MEMO
GST No. 27AQRPR3312D1ZT

॥ ॐ ॥

No. 11236

Date ____________

DURGA ENTERPRISES

email - aa.chetan12@rediffmail.com
Gajanan Tower, Near Central Bank, SHEGAON
Mo. 9730030910

M/s. Principal ~~Art~~ Art & sci colg shegaon

BILL NO. B/3112
ORDER NO. ____________
DATE 04/03/21

Sr. No.	Description	Qty.	Rate	Total Value
(1)	Acer Moniter	1	37000/-	37400/-
M/N	: EV196HQL			
S/N	: UR14701003103O2B6F9F 00			
(2)	CPU (Dell)	1		
M/N	:			
S/N	: 8G5JG53			
(5)	Dell monitor S/N: CN-0GN474-FCC00-0AC-C4CT	1		
M/N	: 450GD73			
(3)	Antivirous	1	400/-	
(4)	UPS 725 S/N: 2104927536206420 9090	1	1700	
	विकलेला माल परत होणार नाही. वॉरन्टी कंपनी नुसार राहील.			39100/-

Terms & Conditions :
1. Delivery against payment.
2. Goods once sold will not be taken back.
3. Subject to Shegaon Jurisdiction

Receiver's Sign

For Durga Enterprises

(26)

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

Ref No.

Date

INVOICE

Customer's Name & Address	Invoice No.	Dot/2013/105
To, The Principal Shri D. M. Burungale Science College, Shegaon, Buldana .	Date	03/06/2013
	Order Code	Reg-

TIN. No. : 27380328666V

Subject to Amravati Jurisdiction

S. No	Item Description	Qty.	Rate	Amount
1	College Automation System (CAS)	1	50,000/-	Rs.50,000 /-
2	Library Management Software (LibSoft)	1	35,000/-	Rs.35,000 /-
Amount in Words (Rupees Eighty Five Thousand Rs only)			Total -	Rs. 85,000 /-

Terms & Conditions :

A. Full payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill otherwise interest will be charged @ 18% per annum.

B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati

C. By signing this document you agrees to the terms & conditions

D. Disputes if any are subject to Amravati jurisdiction only.

E. Single User System

F. Apply VAT As per Item

Received by:

Signature & Seal

For dotCOM Infotech Pvt.ltd

dotCOM Infotech Pvt. Ltd. Reg. No. 11-121945 Amravati (M.S.)

Please tear off the slip given below and attach it with your Cheque/Demand Draft

---Tear From Here---

Invoice No.	Date	Order Code	Total Amount
Dot/2013/105	03/06/2013	reg-	Rs. 85,000 /-

PAID & CANCELLED

MasterSoft
ERP Solutions Pvt. Ltd
Accelerating education

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No **JULY/043/2019-2020**	Dated **30-Jul-2019**
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows **Company Name - Mastersoft ERP Solutions Pvt. Ltd.** **Bank Name - State Bank of India** **Branch Name - Nandvan Nagpur** **Account No - 34979484917** **IFS Code - SBIN0011144**	Supplier's Ref.	Other Reference(s)
	Buyer's Order No SDMBSC/2102	Dated 22-Jul-2019
Buyer To, THE PRINCIPAL, SHRI DNYANESHWAR MASKUJI BURUNGALE SCIENCE & ARTS COLLEGE, SHEGAON, DIST - BULDHANA	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	**CLOUD BASED LIBRARY MANAGEMENT SYSTEM**	**998314**	**0.00 NO**	**50,000.00**	**NO**	**50,000.00**
	CGST@9%			**9.00**		**4,500.00**
	SGST@9%			**9.00**		**4,500.00**
	Total					**59,000.00**

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

Rupees Fifty-Nine Thousand Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	50,000.00	9.00	4,500.00	9.00	4,500.00

Tax Amount (in words) Rupees Four Thousand Five Hundred Only

Company's PAN : AAJCM7667D

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

NOTE:- Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD 2018 -

MasterSoft ERP Solutions Pvt. Ltd. NAGPUR

Authorised Signatory

This is a Computer Generated Invoice

Please tear off the slip given below and attach it with your Cheque/Demand Draft.

------Tear From Here------

Invoice No.	Date	Order Code	Total Amount
126	14/08/2018	REG	Rs. 23,600 /-

Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet
Web Solutions • Attendance • Library Automation

MasterSoft
ERP Solutions Pvt.Ltd.
Accelerating education

1456-A, New Nandanvan,Nagpur-440029 MS India
Phone-0712-2710900, 2710909 Fax : 0712-2713710
Email:sales@iitms.co.in Web Site:www.iitms.co.in

Receipt No.: MS21/R/17510 Date :29 Mar 2022

Received with thanks from THE PRINCIPAL,SHRI DNYANESHWAR MASKUJI BURUNGALE SCIENCE & ARTS COLLEGE, SHEGAON, DIST - BULDHANA

the sum of Rs. Rupees Seventeen Thousand Seven Hundred Only

in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH **Dated :** 29-03-2022

drawn on HDFC BANK OD A/C 50200056995017 **against Invoice No.**

For **MasterSoft ERP Solutions Pvt.Ltd.**

Rs. **17,700.00**

Authorised Signature.

INFLIBNET
Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)
सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Proforma Invoice

Ref No.: INF/N-LIST/2022/4891

Date: 2022-03-12 03:03:28 (Website)
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Shri Dnyaneshwar Maskuji Burungale Science & Arts College
Shri.D.M.Burungale Science & Arts College,Shegaon
Shegaon
Maharashtra - 444203

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	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
Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST04891" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST04891
Beneficiary Name: INFLIBNET Centre
Bank Name: State Bank of India
Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad
IFSC Code: SBIN0004266

Important Note:

1. Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
2. 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.
3. Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

N Scanner

INFLIBNET

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2020/4891

Date: 2020-06-20
Invoice No.: NLIST/20-21/554
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Shri Dnyaneshwar Maskuji Burungale Science & Arts College
Shri.D.M.Burungale Science & Arts College,Shegaon
Shegaon
Maharashtra - 444203

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

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-06-20

Receipt No: 28702

Received with thanks from Shri Dnyaneshwar Maskuji Burungale Science & Arts College, Shegaon, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 017210144644 Dated 2020-06-20 drawn on Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

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 : 2020-07-22 04:07:47
INFLIBNET Ref No : INF/N-LIST/2020/4891
GSTIN. 24AAATI1480J1ZS.

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)
सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2021/4891

Date: 2021-03-26
Invoice No.: NLIST/20-21/3360
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Shri Dnyaneshwar Maskuji Burungale Science & Arts College
Shri.D.M.Burungale Science & Arts College,Shegaon
Shegaon
Maharashtra - 444203

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	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

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-03-26

Receipt No: 51623

Received with thanks from Shri Dnyaneshwar Maskuji Burungale Science & Arts College, Shegaon, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 108507852561 Dated 2021-03-26 drawn on Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee in the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2021-07-06 05:57:53
INFLIBNET Ref No : INF/N-LIST/2021/4891
GSTIN. 24AAATI1480J1ZS.

INFLIBNET

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2020/4891

Date: 2020-06-20
Invoice No.: NLIST/20-21/554
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Shri Dnyaneshwar Maskuji Burungale Science & Arts College
Shri.D.M.Burungale Science & Arts College,Shegaon
Shegaon
Maharashtra - 444203

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

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-06-20

Receipt No: 28702

Received with thanks from Shri Dnyaneshwar Maskuji Burungale Science & Arts College, Shegaon, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 017210144644 Dated 2020-06-20 drawn on Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

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 : 2020-07-22 04:07:47
INFLIBNET Ref No : INF/N-LIST/2020/4891
GSTIN. 24AAATI1480J1ZS.

Information and Library Network Centr
(An Autonomous Inter-University Centre of UG

सूचना एवं पुस्तकालय नेटवर्क के
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय के

INFLIBNET

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

Invoice

Name and Address of Subscriber

To,
Principal,
Shri Dnyaneshwar Maskuji Burungale Science & Arts College
Shri.D.M.Burungale Science & Arts College,Shegaon
Shegaon

Maharashtra [GST State Code]-27 [MH] Pincode - 444203

Date : 19-03-2019
Invoice No : NLIST/19-20/00002804
Ref No : NLIST/2019/4891

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

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

Sincerely Yours

Ashok Kumar Rai [Scientist - D]

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 19-03-2019
Receipt No: 00024972

Received with thanks from Shri Dnyaneshwar Maskuji Burungale Science & Arts College Shegaon Maharashtra 444203 ,
A sum of Rupees Five Thousand, Nine Hundred Only by Cheque No/DD No/RTGS No. CBINH19078189910 Dated 19-03-2019 .Drawn on Central Bank of India Payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list) for the financial year 2019 - 2020 .

Rs . 5,900.00

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 : 2019-04-11 08:42:41
Quotation Ref No : NLIST/2019/4891
GSTIN. 24AAATI1480J1ZS.

Internet Bill 2022

i Subscriber Invoice

TAX INVOICE-CUM-RECEIPT

railwire RailTel's ... Network

रेलटेल RAILTEL

RailTel Corporation of India Limited.
GSTIN : 27AABCR7176C1ZD
PAN : AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center
SRIT India Private Limited
#113/1B, SRIT House,
ITPL Main Road, Brookefields, Kundalahalli, Bangalore
Toll free Tel No : 18001039139
e-mail id : mh.support@railwire.co.in

Payment Option
Payment Mode : Partner Recharge
Pay To Payment Collection Agency : [ANP]
Suhani Communication

Billing Details
The Principal Of Dnyaneshwar Maskuji Burungle College
Akot Road Dhangar Nagar Shegaon Shegaon Buldana Shegaon
Maharashtra 444203
GSTIN :
Username : mh.burungale.college
Subscriberid: 57012
Package : 100Mbps@999 Unlimited x3

Invoice No. : RWMH06/22/018444
Invoice Date : 20/06/2022
Reference : 7042257

Billing Period of Invoice: 20/06/2022 - 28/09/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
TERM Plan Recharge - Consolidated	998422	2,997.00	9.00%	269.73	9.00%	269.73	%	0.00
	Total	2,997.00		269.73		269.73		0.00

Total Invoice Value 3,536.46

Total Invoice Value in words Three Thousand Five Hundred And Thirty Six Rupees & Forty Six Paisa Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.

Principal
Shri Dnyaneshwar Maskuji Burungale
Science & Arts College, Shegaon
Dist. Buldana, Pin - 444203

Internet Bill 2021

TAX INVOICE-CUM-RECEIPT

RailTel Corporation of India Limited.
GSTIN :27AABCR7176C1ZD
PAN : AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center
SRIT India Private Limited
#113/1B, SRIT House,
ITPL Main Road, Brookefields, Kundalahalli, Bangalore
Toll free Tel No : 18001039139
e-mail id : mh.support@railwire.co.in

Payment Option
Payment Mode :Partner Recharge
Pay To Payment Collection Agency : [ANP]
Suhani Communication

Billing Details
The Principal Of Dnyaneshwar Maskuji Burungle College
Akot Road Dhangar Nagar Shegaon Shegaon Buldana Shegaon
Maharashtra 444203
GSTIN :
Username : mh.burungale.college
Subscriberid: 57012
Package : 100Mbps@999 Unlimited

Invoice No. : RWMH07/21/019221
Invoice Date : 22/07/2021
Reference : 2115537
Billing Period of Invoice : 22/07/2021 - 21/08/2021

Particulars	SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UGST Rate	SGST/UGST Amount	IGST Rate	IGST Amount
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00 %	89.91	9.00 %	89.91	0.00 %	0.00
	Total	999.00		89.91		89.91		0.00
Total Invoice Value		1,178.82						
Total Invoice Value in words		One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paisa Only						

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002 The amount received is not refundable.
This is an electronically produced document and does not require any signature.

Internet Bill 2019

POSTAGE PAID IN ADVANCE

भारत संचार निगम लिमिटेड खामगांव

BILL MAIL SERVICE

Name & Communication Address of the Customer

S D M BURANGALE SCIENCE COLLEGE SHEGAON
NEAR RAILWAY GATE
DHANGAR NAGAR-, SHEGAON IN
SHEGAON-BULDHANA
444203
India

Telephone Bill/Tax Invoice*

Customer GSTIN :

State Maharashtra(MH)(27)

Deposit 500.00 Loyalty Point 0 Credit Limit [illegible]

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1631.31	0.00	0.00	236.00	1867.31	1868.00

HSN/SAC Code: 9984

Amount In Words: One Thousand Eight Hundred Sixty Eight Rupees and Zero Paise

Plan GENERAL-URBAN-LT-30000 HSN/SAC Code: 9984
Installation Address : NEAR RAILWAY GATE
DHANGAR NAGAR , SHEGAON IN
SHEGAON BULDHANA
444203
India

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE SAC 9984 GENERAL URBAN LT 30000		01/01/18 to 31/01/18	NA	NA	200.00
Total Charges (Rs.)					200.00

Plan BB-VPN-2048-ANNUAL HSN/SAC Code 9984
Installation Address

Summary of Current Charges Amount(Rs)

Recurring Charges	200.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	36.00
Total Charges	236.00

Tax Details

Description	Tax Rate	Amount (Rs.)
CGST	9.00%	18.00
SGST/UTGST	9.00%	18.00

Tax Type	Taxable Amount
CGST	200.00
SGST/UTGST	200.00

Night free calling time is revised from existing "9PM to 7AM" To New "10:30PM to 6AM" for all eligible Landline Customers w.e.f. 01-Jan-2018.

Accounts Officer (TR)

*Original For Recipient/Duplicate For Supplier

Buldhana Telecom District

Counter Foil

Invoice No WDCMH00074 08752
Invoice Date 04/02/2018
Due Date 22/03/2018

BHARAT SANCHAR NIGAM LTD

Amount Due 1868.00

Mode of payment Cash Cheque/DD

Cheque/DD No

Please Charge Rs

Expiry Date

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of [illegible] BULDHANA

Invoice Bill 2018

http://pms.wdc.bsnl.co.in:7781/OnlinePayment.JSP/He 7/26/2018

Page 1 of 2

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME PRINCIPLE D M BURANGALE
RECEIPT NO. KEN0050126071800007 PAID ON 26-07-2018AT [illegible]
LOCATION: BULDHANA, Cash Counter Sh
TELEPHONE NO. ACCOUNT NUMBER: 10252[illegible]
D.N. No. 0003484497 AMOUNT 500/-
CUSTOMER ID: 1025259565

ग्राहक सेवा ...

26 JUL 2018

रु. भुगतान

रू. 500/-

http://pms.wdc.bsnl.co.in:7781/OnlinePayment.JSP/He 7/26/2018

Page 2 of 2

[illegible] Hundred Only

PAYMENT CODEDemand Note PAYMENT MODE:CASH USER : b[illegible]

MasterSoft
Accelerating education....

: C E R T I F I C A T E :

Implementation of Library Management System – Version 9.2

<u>To Whom It May Concern</u>

It gives me a great pleasure in mentioning about the software's provided by MasterSoft ERP Solutions Pvt. Ltd Nagpur to **Shri Dnyaneshwar Maskuji Burungale science and Arts College, shegaon Dist - Buldhana**

The software contains the following modules-

1) Acquisition & Cataloguing
2) Serial Control
3) Circulation
4) MIS Reports
5) Web OPAC - Online Public Access Catalogue & Mobile -OPAC
6) All related reports

Using these packages it got easier to handle all the activities of library. In addition with this the other benefit is that it can maintain any number of books in automation.

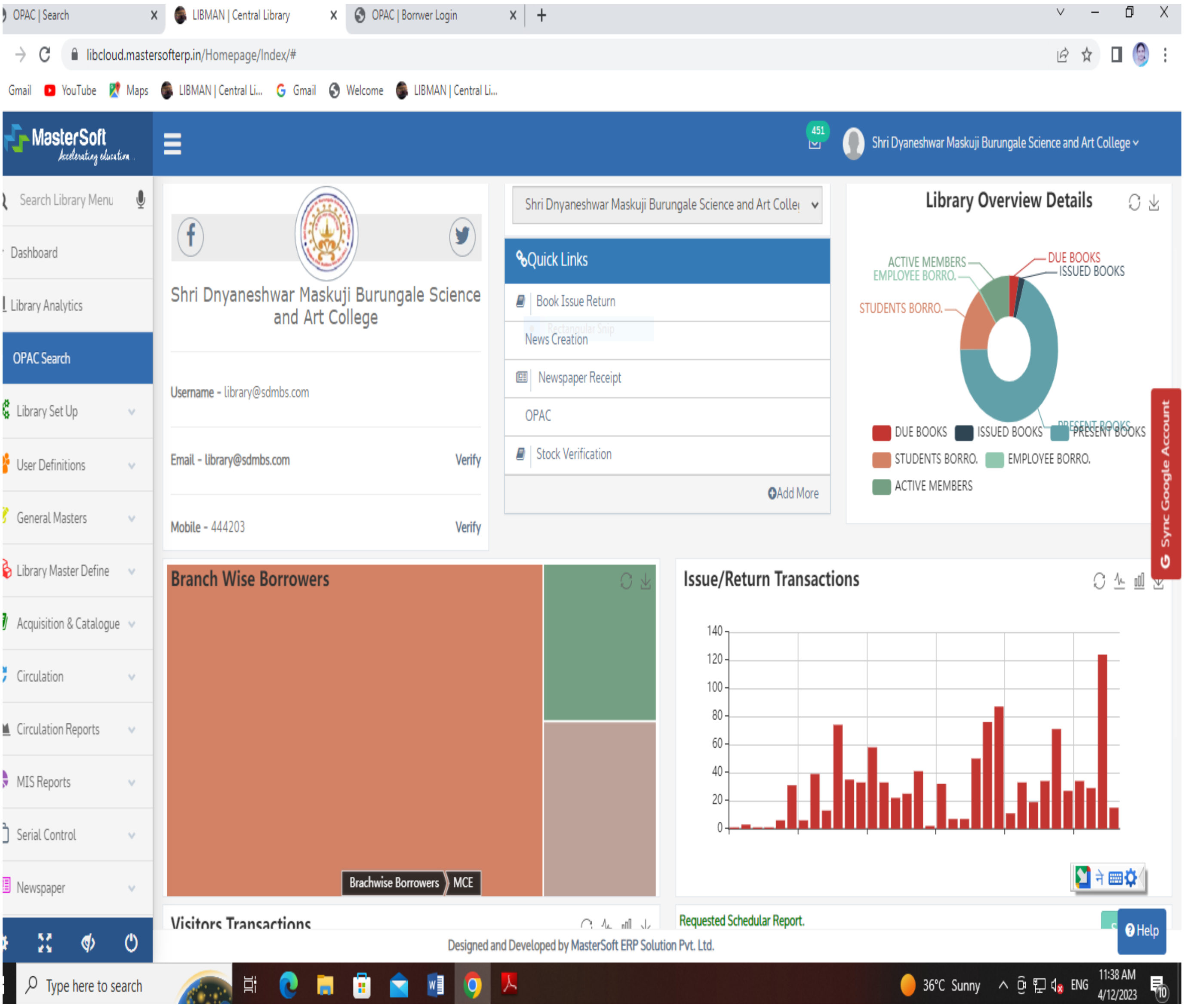
The extensive training of all the packages was given by the team of the MasterSoft ERP Solutions Pvt. Ltd. All the trainings have been done successfully & co operation of user is appreciated.

Thanks & Regards

MasterSoft ERP Solutions Private Limited NAGPUR

(Mustak Ahmed)
Vice President - Sales, For MasterSoft ERP Solutions Pvt. Ltd **: An ISO 9001 : 2008 & 27001:2013 Certified Company Cell # 08308831025,** WhatsApp - **09021148419** E-mail mustak@iitms.co.in For more details please visit at website : www.iitms.co.in

LIBMAN 9.2 Software in Library



ANNUAL MAINTENANCE CONTRACT

This agreement made at **Shegaon** on this **31/05/2021** day of 2021, between **Durga Enterprises, Shegaon**, hereinafter called the "VENDOR" and **Shri Dnyaneshwar Maskuji Burungale Science and Arts College, Shegaon** hereinafter called "THE COLLEGE" sets forth the terms and conditions for the Comprehensive Annual Maintenance Contract (AMC) of Computer equipment's inclusive of repairs, replacement and preventive maintenance of equipment's and management of E-waste.

1. SCOPE OF AGREEMENT:

The contract shall be in force for the period from **01/06/2021** to **31/05/2022**.

2. SCOPE OF WORK:

The vendor shall provide the following services to keep the equipment in good working condition.

2.1 The scope of work covers comprehensive on-site maintenance of Desktops, Printers, LAN, Internet and CCTV instruments.

2.2 Under Annual Maintenance Contract vendor shall take care of all mentioned items in 2.1 and during the period of repairing of defective component the vendor shall replace defective components with equivalent or higher configuration component with the college's consent. The college will pay cost of replaced component.

2.3 The vendor will maintain/repair the equipment upon receipt of the complaint and submit the bill for that particular visit; the college will verify and pay the bill within 15 days.

2.4 Vendor should depute a qualified and experienced technician on site, who should attend the call on same day on the lodging of complaint. The technician should be well versed with knowledge and experience of maintenance of all mentioned items in 2.1.

2.5 The scope of work also includes software issue like Operating system, Antivirus, Application software, Drivers etc.

2.6 Complaint can be registered telephonically, by SMS, on WhatsApp or by e-mail.

2.7 College may decide to add or remove certain computers or peripherals from the AMC at any point of time during the contract. Payment will be calculated on pro-rate basis.

2.8 Damaged and obsolete devices will be collected by the vendor and further E-waste management process will be implemented.

3. EXCLUSIONS

This AMC does not include:

a) Any work external to the equipment such as maintenance of non-AMC attachment, accessories etc.

b) The system maintenance does not include the cost of consumables like Projector lamp, laptop battery, Printer heads, Toner cartridges etc.

4. PAYMENT TERMS

4.1 AMC charges will be paid quarterly at the end of Quarter. Taxes shall be paid as applicable. Taxes to be clearly shown in invoices raised.

4.2 No advance payment will be released against the service order.

4.3 The vendor shall submit GST invoices for payment of quarterly maintenance charges at college office.

5. CONTRACT VALIDITY AND TERMINATION OF AGREEMENT.

This contract will be valid for the period from **01/06/2021** to **31/05/2022** with a provision to extend the same for a further period of one year or part thereof on the same rates, terms and conditions on mutual consent.

Either party may terminate the agreement prior to expiry of contract period by giving three months written notice.

Any termination of the Agreement howsoever caused shall not affect any accrued rights or liabilities of either the College or the vendor arising out of the Agreement.

6. JURISDICTION AND ARBITRATION

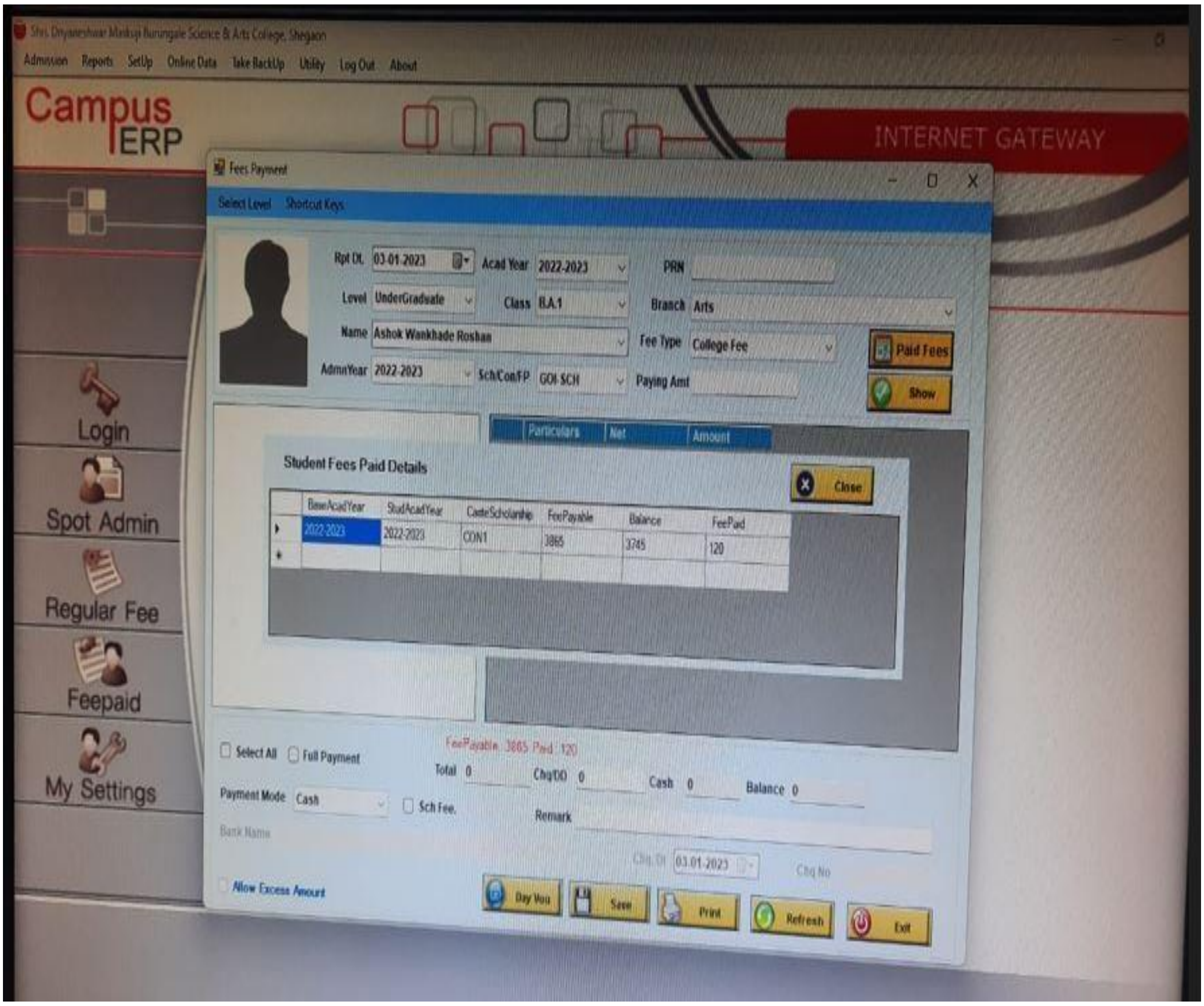
In case of any dispute or any difference arising at any time between the parties in respect of this agreement, the same shall be resolved by mutual discussion and if not resolved then in accordance with and subject to the provisions of the Indian Arbitration and conciliation Act 1996 and its subsequent amendment and only Courts of **Shegaon** city only shall have jurisdiction in all matters arising out or connected with this agreement. Further, this agreement is subject to laws of India alone.

In Witness whereof the parties have executed this contract on the above mentioned date

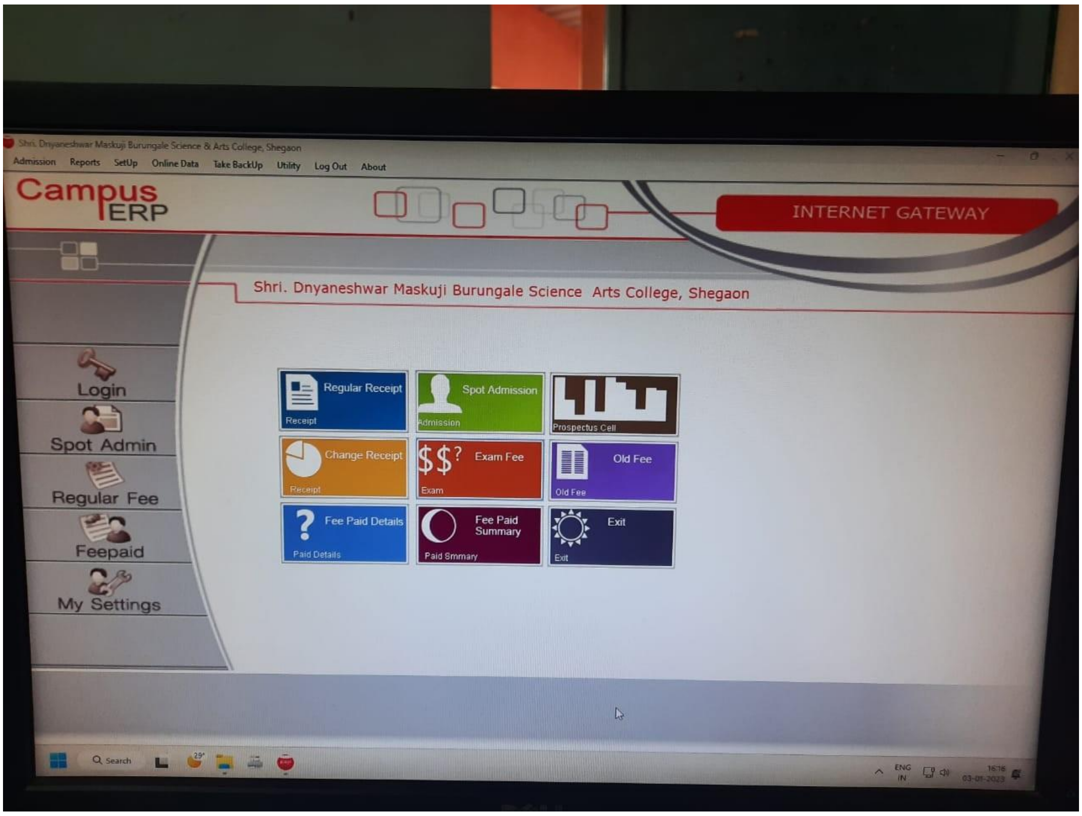
Authorised Signatory of **THE COLLEGE** with official stamp	Authorised Signatory of the **VENDOR** with official stamp Durga Enterprises
(Signature) RKshadkan..	(Signature)
(Name & Designation) Principal Shri Dnyaneshwar Maskuji Burungale Science & Arts College, Shegaon Dist. Buldana, Pin - 444203	(Name & Designation) Proprietor
Witness	**Witness**
(Signature)	(Signature) Chinmay
(Name & Designation) V.V. Agarkar (Asstt. Prof.)	(Name & Designation) Chinmay Shejole

Shri. D.M. Burungale Science & Arts College * SHEGAON * College Code 333

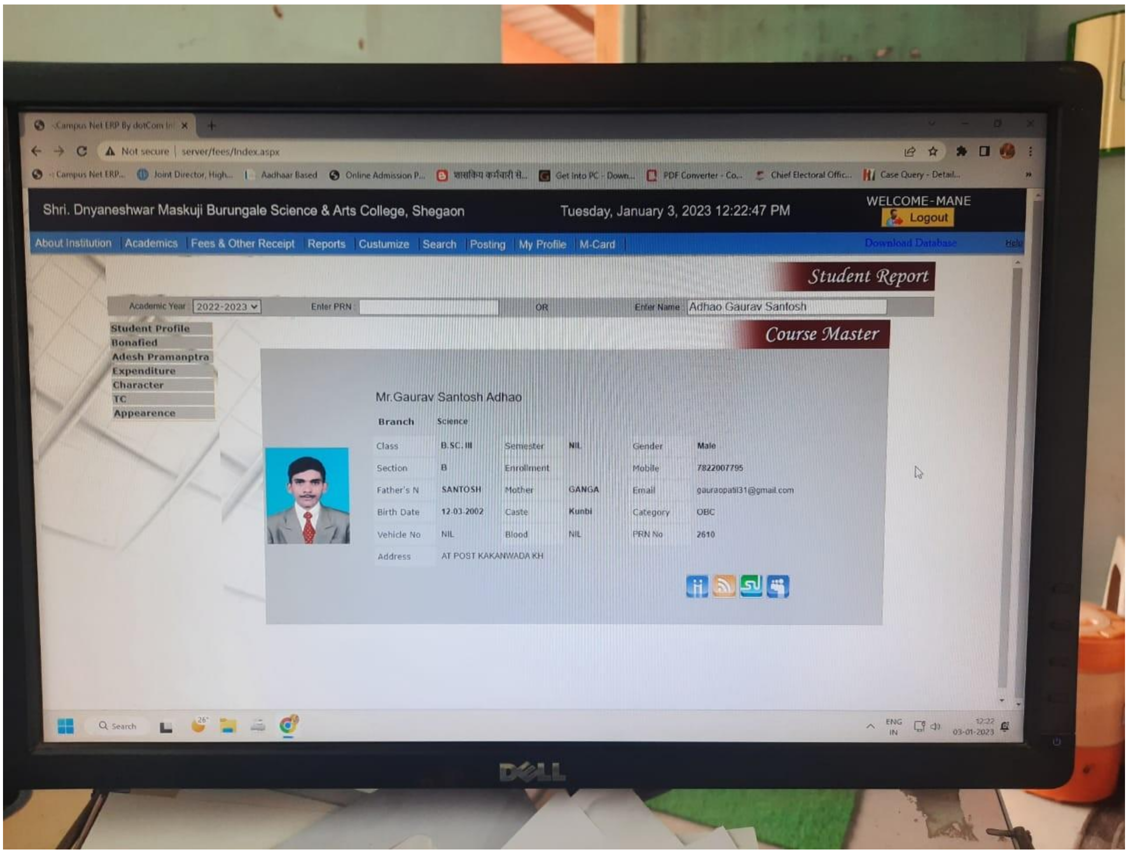
1. Administration



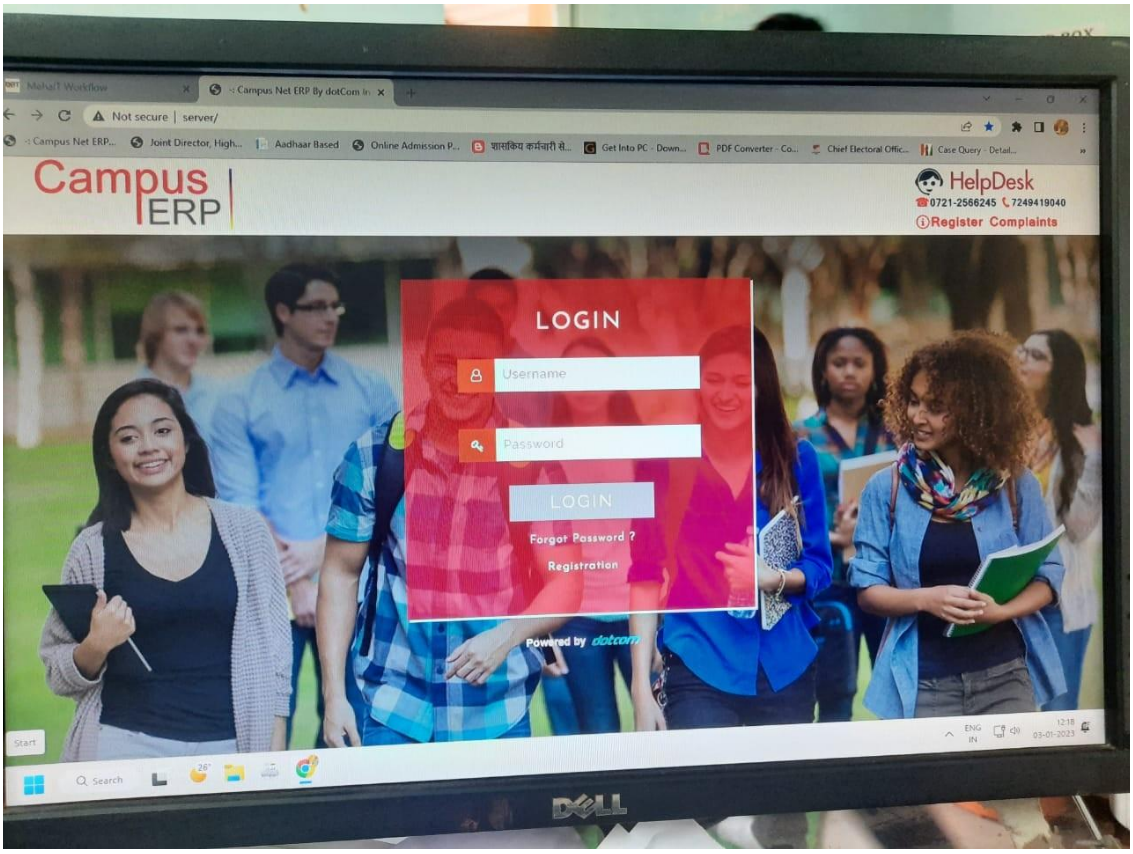
2. Finance and Accounts



3. Student Admission and Support



ERP SOFTWARE



MasterSoft
ERP Solutions Pvt.Ltd.
Accelerating education

1456-A, New Nandanvan,Nagpur-440029 MS India
Phone-0712-2710900, 2710909 Fax : 0712-2713710
Email:sales@iitms.co.in Web Site:www.iitms.co.in

Receipt No.: MS20/R/12390

Date : 30 Apr 2021

Received with thanks from THE PRINCIPAL SHRI DNYANESHWAR MASKUJI BURUNGALE SCIENCE & ARTS COLLEGE, SHEGAON, DIST - BULDHANA

the sum of Rs. Rupees Seventeen Thousand Seven Hundred Only

in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH **Dated :** 30-04-2021

drawn on SBI C/A A/C-34979484917 **against Invoice No** :-

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 17,700.00

Authorised Signature.

This is a computer generated receipt. No need for any signature.

Principal
Shri Dnyaneshwar Maskuji Burungale
Science & Arts College, Shegaon
Dist. Buldana, Pin - 444203

Principal
Shri Dnyaneshwar Maskuji Burungale
Science & Arts College, Shegaon
Dist. Buldana, Pin - 444203

DOTCOM BILL

INTERFACE OF HTE SEVARTH

NAAC/IQAC Co-ordinator
Shri.D.M.Burungale Science & Arts College
SHEGAON 444203 Dist.Buldana
TRACK ID-MHCOGN27235

Shri. D.M. Burungale Science & Arts College
College Code 333
SHEGAON

Principal
Shri Dnyaneshwar Maskuji Burungale
Science & Arts College, Shegaon
Dist. Buldana, Pin - 444203

IQAC Co-Ordinator **Principal**