6.2.3 Implemeneation of E –Governance in Areas of Opration

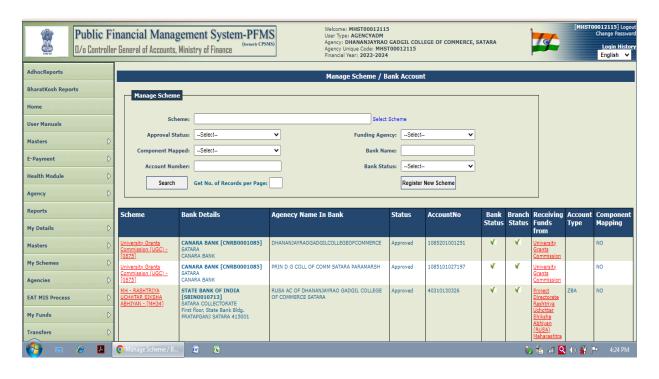
- 1 Administration
- 2 Finance and Accounts
- 3 Student Admission and Support
- 4 Examination

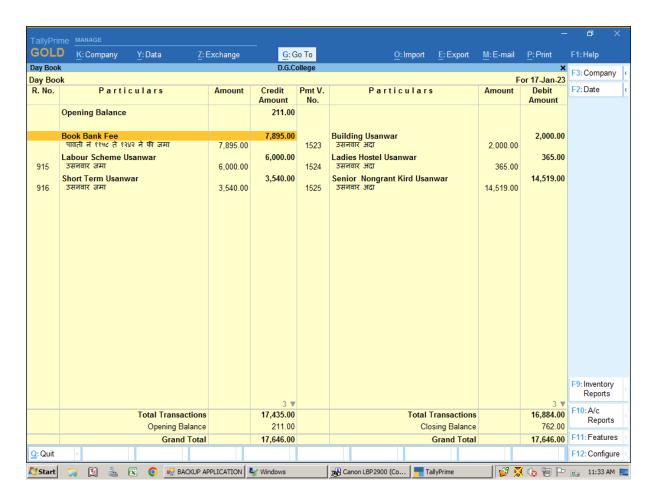
1 Administration





2 Finance and Accounts



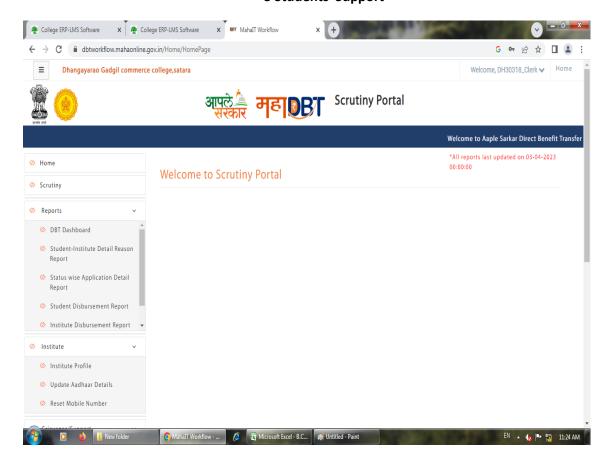


3 Student Admission

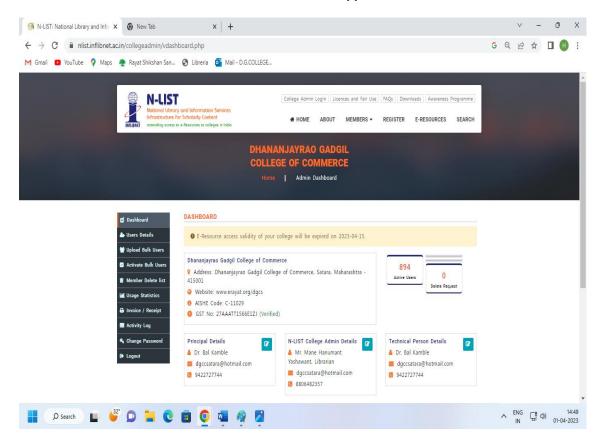


Copyright©KBPCOE, Satara. All rights reserved.

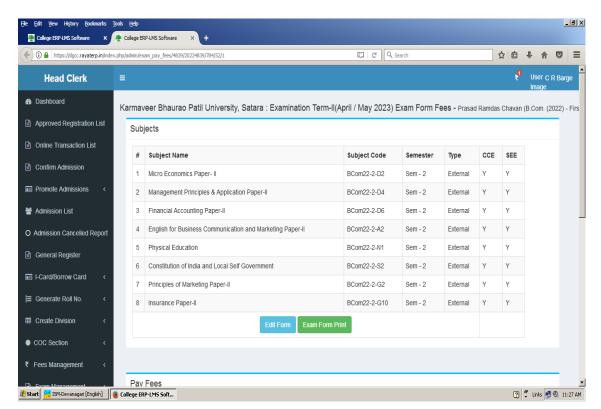
3 Students Support



3 Students Support



4 Examination



INVOICE Invoice No. R.B.P. COLLEGE OF ENGG. SATARA (R.S.S.) Karmaveer Bhaurao Patil College of Engineering KBPCOES/21-22/44 Sadar Bazar, Near RTO Office, Delivery Note Satara. Contact: 02162-230636 / 235767 / 233005. Fax: 02162-235767 Supplier's Ref. E-Mail: accountsection@kbpcoes.edu.in www.kbpcoes.edu.in Buyer's Order No.

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA SADAR BAZAR, NEAR ZILLA PARISHAD.

SATARA - 415001.

Dated 22-Jan-2022 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Despatch Document No. Destination Despatched through

Terms of Delivery

0.	Particulars	Quantity	Rate	per	Amount
	College ERP Software Charges A.Y. 2021-22				4,06,700.0
	TOTAL STUDENTS 4067 x RS. 100/-	4067	100		
	Retal . Of				
	cha- 10 4067 w				
	31/3/2				
	M Passed for Pay	melt			
	PRINCIPAL,	14)			
	E WELLS				
					1
		Total		1	₹ 4,06,700.0

Amount Chargeable (in words)

INR Four Lakh Six Thousand Seven Hundred Only



Remarks:

4067 STUDENTS @ RS.100/- PER STUDENT FOR COLLEGE ERP

Declaration

We declare that this memo shows the actual price of the goods described and that all particulars are true and correct. Company's Bank Details

Bank Name STATE BANK OF INDIA

A/c No. 10108415068

Branch & IFS Code : ADB, SATARA & SBIN0001809

for K.B.P. COLLEGE OF ENGG. SATARA (R.S.S.)

Authorised Signator PRINCIPAL

E. & O.E

SUBJECT TO SATARA JURISDICTION

This is a Computer Gene atec invoice

K.B. CULLEGE OF ENGINEERIN SATARA

Letter Regarding College ERP Software Charges.

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 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: office@kbpcoes.edu.in

Phone: +91 2162 230636 / 235767 / 233005

Ref: KBPCOES/21-22/ 1645 Date: 24/ 01/ 2022

प्रति, मा. प्राचार्य, धनंजयराव गाडगीळ कॉलेज ऑफ कॉमर्स, सातारा. सदरबाजार, कॅम्प, ता. सातारा, जि. सातारा 415001 26/3/22

शराब्दी महीत्व

विषय-आपल्या महाविद्यालयाच्या College ERP Software Charges रकमेबाबत...

महोदय,

उपरोक्त विषयास अनुसरुन आम्ही आपणास कळवु इच्छितो कि, आपले उपरोक्त विषयास अनुसरुन

आम्ही आपले महाविद्यालयासाठी College ERP Software चे काम केलेले आहे.

सदर कामाचे बिल रुपये 406700/- या पत्रासोबत आपणाकडे पाठवुन देत आहोत. सदर बिल प्राप्त होताच सदर बिलापोटी येणे रक्कम रुपये 406700/-या महाविद्यालयाच्या खालील बँक खात्यावर वर्ग करावी, ही विनंती.

बँक - स्टेट बँक ऑफ़ इंडिया शाखा -सदर बझार, सातारा, खाते प्रकार -चालु खाते खाते क्र.-

10108415068 आय. एफ़. एस. सी. -SBIN0001809

सदर रक्कम पाठविल्याचा तपशिल accountsection@kbpcoes.edu.in या मेल-आयडी वर पाठवुर द्यावा, जेणेकरुन आम्हाला सदर रक्कम आपल्या येणे रकमेपोटी जमा करुन घेणे सोईचे होईल.

कळावे,

\$ 4003 45 \$ 617 EK 27/11202 Wal W

प्राचार्य

कर्मवीर भाऊराव पाटील अभियांत्रिकी महाविद्यालय, सातारा

Dhananjayreo Gadgil College of Commerce, Satara

0 2 FFB 2022

inward 1085 02

सोबत-बिलक्र. KBPCOES/21-22/44 रु. 406700

Letter Regarding Use of ERP Software in the college by parent Institution.

परिपत्रक क्र - ०९ संगणक विभाग रयत शिक्षण संस्था, सातारा दिनांक -१३/०७/२०२१

सर्वश्री शाखाप्रमुख, रयत शिक्षण संस्था महाविद्यालये, (शिवाजी विद्यापीठ अंतर्गत)

> विषय - महाविद्यालयामध्ये ERP सॉफ्टवेअरचा वापर करणेवाबत. संदर्भ - एक्झि.कमिटीच्या ता.२८/१९/२०२० रोजीच्या बैठकीतील मंजूर ठराव क्र.२९

संस्थेची सर्व महाविद्यालये नॅकच्या दृष्टीने व गुणवत्ता सुधारण्यासाठी अद्यावत असणे आवश्यक आहे. तसेच महाविद्यालयाचे सर्व प्रशासकीय कामकाज अधिक पारदर्शक व गतीमान करणेसाठी ERP सॉफ्टवेअरची आवश्यकता आहे. ही बाब लक्षात घेऊन संस्थेच्या कर्मवीर भाउराव पाटील अभियांत्रिकी महाविद्यालय, सातारा यांनी रयत शिक्षण संस्थेच्या महाविद्यालयांसाठी ERP सॉफ्टवेअरची निर्मिती केलेली आहे. उपरोक्त संदर्भास अनुसरुन सोबत दिलेल्या तक्यानुसार सदर ERP सॉफ्टवेअरचे दरपत्रक मंजुर करण्यात आलेले आहे.

पहिला टप्पा म्हणून शैक्षणिक वर्ष २०२१-२२ पासून रयत शिक्षण संस्थेच्या शिवाजी विद्यापीठाअंतर्गत असणाऱ्या सर्व महाविद्यालयांनी उपरोक्त सॉफ्टवेअरचा वापर करावा असे सूचित करण्यात येत आहे. अधिक माहितीसाठी प्राचार्य डॉ.ए.सी.अत्तार (मोनं.९९७०७००९०१) यांचेशी संपर्क साधावा.

चालू वर्षी ETHDC Technologies ने संस्थेसोबतचा करार रद्द केल्यामुळे जी महाविद्यालये ETHDC चे सॉफ्टवेअर सध्या वापरत आहेत, त्यांनी त्यांचेकडून संस्थेस प्राप्त झालेल्या पत्राचे अवलोकन करावे.

> सचिव रयत शिक्षण संस्था, सातारा

सोबत - 9. ERP सॉफ्टवेअर दरपत्रक

२. ETHDC Technologies यांचेकडून करार रद्द झालेले पत्र

प्रत माहितीसाठी -

- १) सहसचिव (उ.शि.), रयत शिक्षण संस्था, सातारा
- २) ऑडीटर, रयत शिक्षण संस्था, सातारा
- ३) प्राचार्य, कर्मवीर भाउराव पाटील अभियांत्रिकी महाविद्यालय, सातारा



ERP Software Price Rate Chart.

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.

ERP सॉफ्टवेअरचे दरपत्रक

Sr. No.	College ERP Modules	Charges per student per year (Rs.)
1.	Complete Online Admission Module	
2.	Student Enquiry Management	
3.	Admission Management (Merit List Generate category-wise, etc.)	
4.	Auto Reminders to students and parents and parents	
5.	Bonafied Application and Generate Graff the	LC 25
6.	Roll Call Generate 2 92143 Cosul	25
7.	I-Card Printing Alor KA air Then	
8.	Broadcast New, SMS, e-mail - Notifications ×	
9.	Student Fees Collection · She	
10.	Online Payment Gateway	
11.	Alumni Portal ←	
12.	Accounting Management V.	
13.	Student Due List	15
14.	Scholarship Management 15mm 47	15
15.	Vendor Management	
16.	Theory & Online Examination Module (215) P &	15-21
17.	Online Examination Module	1
18.	Seating Arrangement	25
19.	Mark Sheet Print	
20.	Results Publish to Students	
21.	Employee Management strad the U	
22.	Leave Application Management	(10)
23.	Inward and Outward	
24.	Library Management १ ती मार्ग एप वाय -	(10)
25.	Learning Management System(LMS)	,)
26.	Academic Calendar	
27.	Time Table Management	
28.	Attendance Management	15
29.	Student Leave Management	
30.	Assignment View and Submission Module	
31.	Sports and Events Management Zionylo 272	
32.	Placements Activity 9912 (1)	
	Total	100



July 04, 2021
To:
The Hon'ble Secretary
Rayat Shikshan Sanstha, Satara

Digital Campus: EXIT from Rayat Shikshan Sanstha

Reference: Our email in December 2020, Letter dated January 12, 2021, Feb 2021, May 2021, Subsequent Meetings at Satara and our relevant communications.

Dear Sir

This refers to our Meeting at Satara and subsequent communications. We submitted our explicit proposal requesting renewal for further three years with revised rates for sustainability of the project. We have not yet received any response from your end.

In View of above and present economic slowdown due to pandemic we are unable to augment our capacities to provide our services of Digital Campus to Rayat Collages.

With this letter, we regret to inform you that we have decided to take exit from Rayat Shikshan Sanstha – College project.

We request you to note:

- In month of December 20, we conveyed to stop the services, however just to help colleges, as per your request, we supported till June 2021.
- we will maintain support till 15/07/2021 and keep our software hosted till 30/07/2021
- We will provide support for data download till 20/07/2021 against clearance of all
 outstanding payments including income tax deduction certificates, if any
- Relevant data of respective Rayat collages will be recycled / destroyed from our servers on 30/07/2021 from our system.

We request you to inform concerned colleges using Digital Campus about the same

It was very challenging association with Team Rayat since last four years however present situation has led us to take this strenuous decision.

We express our gratitude to the Chairman, Secretory, Joint Secretory, office bearers and Team Rayat for explicit support extended to ETHDC team members.

Inanking you.

Yours Sincerely.

For, ETHDC Technologies Private Limited

Shahsank Hlwarkar

PUNE 411 038

ETHDC TECHNOLOGIES PRIVATE LIMITED 77/1/2 Ved Bhavan, Kothrud, Pune - 411 038

www.ethdc.in

Letter Regarding Annual Maintenance of Libreria Software



प्राचार्य डॉ. बाळ कांबळे

एम. ए.,एम.फिल.,पीएच.डी.

क्रमंधर रयत शिक्षण संस्थेचे

धनंजयराव गाडगीळ वाणिज्य महाविद्यालय, सातारा

(स्वायत्त महाविद्यालय)

संस्थापक : पद्मभूषण डॉ. कर्मवीर भाकराव पाटील, डी.लिट्.

नॅक मानांकन "ए" (सी.जी.पी.ए. : ३.६१) रूसा अनुदानित | यु.जी.सी. : सी.पी.इ. परामर्श स्टेटस आय.एस.ओ. १००१-२०१५ | स्वायत्त महाविद्यालय पत्र क्र. : एफ २२-१/२०१६ मार्च २०१६ कायम संलग्नता : यु.के.एफ./१०९०/४०२४/विशि.२ विस्तार भवन, मुंबई दि. ३० ऑगस्ट स्थापना : जून १९ ज्युनिअर कॉलेज इंडेक्स क्र. २ युडायस क्र. २७३९१०२

जावक क्र. 736 | 2022-23

दिनांक: 29/06/2022

प्रति

मा . सहसचिव (उच्च शिक्षण) ,

रयत शिक्षण संस्था,

सातारा

विषय : लिबेरिया ग्रंथालय सॉफ्टवेअरच्या AMC च्या वार्षिक देखभाल खर्चावावत...

संदर्भ : आपले पत्र जा नं . अकींट /२६६८ वि .१७ .०६ .२०२२

महोदय,

वरील विषयाच्या अनुपंगाने लिबेरिया गृंथालय सॉफ्टवेअरच्या एप्रिल २०२१ ते मार्च २०२२ या वर्षांची ए.एम.सी.च्या वार्षिक देखभाल खर्चांची रक्कम रू.१२९८०/- (अक्षरी रू.वारा हजार नऊशे ऐशी फ्कत) चा चेक (चेक क्र. ००८३३२ दिनांक २४.०६.२०२२) चलनाने दि. २६ जून २०२२ रोजी संस्थेच्या दि.रयत सेवक को - ऑप.वॅक लि.शाखा क.स.प. सातारा मधील खाते नंबर ०११०३६०००००६ मध्ये वर्ग केली आहे. कृपया सदर रक्कम मिळाल्याची जमा पावती मिळणेविपयी विनंती आहे.

कळावे,

आपला विश्वासू,

PRINCIPAL
Dhananjayrao Gadgil Colle
of Commerce, Satara

11/2014

OIC

I.Ibrarian
Dhananjayrao Gadgii
College of Commerce, Satara.

सोवत : गवकम जमा केल्याचे चलन

फोन नं. ऑफिस : 02162-234729

ईमेल : dgccsatara@hotmail.com

वेबसाईट : http://www.dgccsatara.edu.ir

AMC amount paid by Check

DI COMMO	THE RAYA' BRANCH C.S.C.P. C Setner - 415 001 IFSC: IBKL0485	natrapau envaji college paris	ERATIVE BANKI	LTD., SATARA	Foets Date	Valid for 3 months from the date of issue" Q
Pay College State	(X47	गृशासक)	मिट्या रहाता मित्रापु	<i>''C </i> अदा करें।	₹	या घारक को or Bearer
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Payable At Par At All O	lur Branches	Commercial		+	:anjayd	Principal Principal Solare Solare

#******* 415813001: 000006#* 11



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Rayat Shikshan Sanstha's

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA

An Autonomous College

NAAC Reaccredited with 'A+' Grade (CGPA 3.61) - ISO-9001-2008 Re-certified - U.G.C.: CPE Status
 Founder: Padmabhushan Dr. Karmaveer Bhaurao Patil, D. Litt.

· Principal : Dr. Mrs. Gaikwad P. S., M.A., Ph.D., SET

Ref. 668/2021.22

Date: 11,10.2021

प्रति

मा . सहसचिव (उच्च शिक्षण) ,

रयत शिक्षण संस्था,

सातारा

विषय : लिवेरिया ग्रंथालय सॉफ्टवेअरच्या AMC च्या वार्षिक देखभाल खर्चाबावत...

संदर्भ : आपले पत्र जा . नं . अकींट /५९४४ दि . २४ . ०९ . २०२१

महोदय .

वरील विषयाच्या अनुपंगाने लिबेरिया ग्रंथालय सॉफ्टवेअरच्या एप्रिल २०२० ते मार्च २०२१ या वर्षाची ए $_{\pm}$ एम $_{\cdot}$ सी $_{\cdot}$ च्या वार्षिक देखभाल खर्चाची रक्कम रू.१२९८०/- (अक्षरी रू.वारा हजार नऊश्रे ऐंशी फ्कत) NEFT व्हारे दि $_{\cdot}$ 0८ ऑक्टोंवर २०२१ रोजी संस्थेच्या दि $_{\cdot}$ रयत सेवक को - ऑप $_{\cdot}$ वॅक लि $_{\cdot}$ शाखा क $_{\cdot}$ स $_{\cdot}$ प $_{\cdot}$ सातारा मधील खाते नंवर ०११०३६०००००६ मध्ये वर्ग केली आहे $_{\cdot}$ त्याचा UTR No - SBIN121281195936 आहे $_{\cdot}$ कृपया सदर रक्कम मिळाल्याची जमा पावती मिळणेविपयी विनंती आहे $_{\cdot}$

कळावे,

0/0

Librarian
Dhananjayrao Gadgil
College of Commerce, Satara.

सोवत : e-pay order Details

Dist. Satara (Maharashtra) Pin. 415 001.

· Email : dgccsatara@hotmail.com

आपली विश्वास् ,

PRINCIPAL
Dhananjayrao Gadgil College
of Commerca, Satara

● 雷 Off.: 02162-234729

Website: http://www.dgccsatara.edu.in

Library software deposite receipt

स्थापना : १९१९ * रजिस्ट्रेशन : १९३५ *

No.: 2252	* जमा पावती * ^{ता}	रीख: 30/ 00/२०२१
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	2020-202) लायब्धी सायनेका सन्ताप वास टमार मार्थ ऐंसी पत्म.	3140
रुपये: १२९००/		गव अ८
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72 1	Solders of Company	<i>नु</i> टी- सुपरिटेंडेंट

Letter Regarding Annual Maintenance of Libreria Software







रयत शिक्षण संस्थेचे

धनंजयराव गाडगीळ वाणिज्य महाविद्यालय, सातारा

• स्वायत्तं महाविद्यालय •

• नॅक मानांकन : "ए+" (सी.जी.पी.ए. : ३.६१) • आय.एस.ओ. : १००१-२००८ • यु.जी.सी. सी.पी. इ. स्टेटस् संस्थापक : पदाभूषण डॉ. कर्मवीर भाऊराव पाटील , डी.लिट.

• प्राचार्या : डॉ. गायकवाड पी. एस. एम.ए.पीएच.डी.सेट

Ref. 2 12 /2019 - 20

Date: 15/5/19

प्रति मा

मा . सचिव ,

रयत शिक्षण संस्था,

यातारा

विपय : लिवेरिया ग्रंथालय सॉफ्टवेअरच्या AMC च्या वार्षिक देखभाल खर्चाबावत...

संदर्भ : आपले पत्र जा नं संगणक /४२०५५ दि १७ . ०२ . २०१८

महोदय ,

वर्गल विपयाच्या अनुपंगाने लिब्रेरिया ग्रंथालय सॉफ्टवेअरच्या एप्रिल २०१९ ते मार्च २०२० या वर्पाची ए.एम.सी.च्या वार्षिक देखभाल खर्चाची स्कक्ष रू.१२९८०/- (अक्षरी रू.वारा हजार नऊशे ऐंशी फ्कत) NEFT व्दारे दि.१४ जून २०१९ रोजी मा.मिचव , रयत शिक्षण संस्था,सातारा यांचे खाते क्रमांक ०११०३६००००२८ मध्ये वर्ग केली आहे.त्याचा UTR No — SBIN219165970644 आहे.कृपया सदर स्कक्षम मिळाल्याची जमा पावती मिळणेविपयी विनंती आहे.

कळावे,

0/0

Librarian Dhenanjayrao Gadgil College of Commerce, Satara.

मावन : e-pay order Details

- जि. सातारा (महाराष्ट्र) पीन :४१५ ०००१

· Email : dgccsatara@hotmail.com

आपली विश्वास्

Dhananjayrao Gadgil College Wof Commerce, Satara

• फोन : ऑफिस - ०२१६२-२३४७२९ • Website: http://www.dgocsatara.edu.in

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Letter Regarding AMC of Library Software







Date: 7/4/18

धनंजयराव गाडगीळ वाणिज्य महाविद्यालय, सातारा

स्वायत्त महाविद्यालय, नॅक मानांकन : "ए+" (सी.जी.पी.ए. : ३.६१) य. जी. सी. - सी. पी. इ. स्टेटस् आय.एस.ओ.-९००१-२००८

(संलग्नीत - शिवाजी विद्यापीठ, कोल्हापुर)

संस्थापक : पद्मभूषण डॉ. कर्मवीर भाऊराव पाटील, डी.लिट.,

• प्राचार्या : डॉ. गायकवाड पी. एस., एम.ए.पीएव.डी.,सेट

Ref. 52 2018-19

पति

मा . सचिव ,

रयत शिक्षण संस्था.

सातारा

विषय : लिवेरिया गंथालय गॉफ्टवेअरच्या AMC च्या वार्षिक देखभाल खर्चावावत...

संदर्भ : आपले पत्र जा . नं . संगणक /४२०५५ दि .१७ . ०२ . २०१८

महोदय,

वरील विषयाच्या अनुपंगाने लिबेरिया ग्रंथालय सॉफ्टवेअरच्या एपिल २०१८ ते मार्च २०१९ या वर्षाची ए.एम.सी.च्या वार्षिक देखभाल खर्चाची रक्कम रू.१२९८०/- (अक्षरी रू.वारा हजार नऊशे ऐंशी पकत) चा केनरा वॅकेचा चेक (चेक क्र.१९०१७५ दि .३१ .0३ .२0१८) मा .सचिव ,रयत शिक्षण संस्था सातारा यांचे नावे काढून सोवत पाठवित आहोत .कृपया सदर रक्कम मिळाल्याची जमा पावती मिळणेविपयी विनंती आहे.

कळावे.

OK Rem chy 8 6-12984-

आपली विश्वास .

Chananjayrao Gadgil College of Commerce, Satara

मोवत : चेक

• जि. सातारा (महाराष्ट्र) पीन : ४१५ ०००१

फोन : ऑफीस : ०२१६२-२३४७२९, नि. : ०२९६२-२३७४६५

AMC amount paid by Check

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17

Letter Regarding Annual Maintenance of Libreria Software







Date: 10/4/20

RAYAT SHIKSHAN SANSTHA'S

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA.

Attonomous College (Reaccredited with 'A' Grade by NAAC and ISO-9001:2008 Certified)

Dist Satara (Maharashtra) Pin: 415 001.

(Affilliated by Shivaji University, Kolhapur)

Founder: Padmabhushan Dr. Karmaveer Bhaurao Patil, D.Litt.

Ph. (Off.) 234729, (Resi.) 237465, Fax: (02162) 234729, Email: dgccsatara@hotmail.com.

Principal : Dr. Mrs. Gaikwad P.S., (M.A., Ph.D., SET

Ref.: 44/2017-18

पति.

yıп,

मा.सचिव,

रयत शिक्षण संस्था,

सातारा.

विषय - लायब्ररी सॉपटवेअरच्या ए.एम.सी. (वार्षिक देखभाल खर्च) बाबत.

महोदय,

वरील विषयाच्या अनुषंगाने लायब्ररी सॉपटवेअरच्या ए.एम.सी.च्या (वार्षिक देखभाल खर्च) संदर्भात या वर्षीची ए.एम.सी.ची रक्कम रु.१२४००/-चा (अक्षरी बारा हजार चारशे फक्त) दि रयत सेवक को.ऑपरेटीव्ह बँक लि.सातारा चेक (चेक क्र.००२६७१ दि.०५/०४/२०१७) सोबत पाठिवत आहोत.कृपया सदर रक्कम मिळाल्याची पोहच द्यावी ही विनंती.

कळावे,

आपली विश्वास्

Chananjayran Gadgil College
Chof Commerce, Satara

OK

15

MKCL Libreria Software with OPAC Facility



Librarian Dhananjayrao Gadgil College of Commerce, Satara. Dhanahjayrao Gadgil College

TAX INVOICE

FOR YOU

CJ-802323

THE PRINCIPAL

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE

DIST. SATARA

SADAR BAZAR

SATARA-415001

Maharashtra(27) (INDIA)

Phone No.: 02162-295017,02162-234725

E-Mail:dgccsatara@hotmafi.com

Ship To

CJ-002323

THE PRINCIPAL

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE

DIST. SATARA

SADAR BAZAR

SATARA-415001

Sale Type: Institutional

Maharashtra(27) (INDIA)

Phone No.: 02162-295017,02162-234725

E-Mail:dgccsatara@hotmail.com

GSTIN/UIN: 27AAATT1566E1ZJ

GSTIN/UIN: 27AAATT1566E1ZJ

Remarks .

Dear SirlMadam,

We are pleased to forward invoice for your selected SAGE Books / Collection against your Subscription Enquiry dated 03/30/22

Subscription Type: SK-PURCH

No.: INV-JION/21/406

Customer Ord Ref.: ORDER FOR 40 TITLES (REFERENCE NO 97)

Date: 30/03/22 Customer Ord Date.: 30-03-2022

Code	Product Name/Period	Rate	Cust. Disc%	No of Titles	NetRate	Amount (RS)
EBSUBS	Etext custom collection- 3 Year Subscription 2022	54,920.00	20.00	12	43,936.00 INR	43,936.00
ESPERPT	Elext custom collection- Perpetual 2022	198,900.00	20.00	28	159,120.00 INR	169,120,00

We hereby certify:

1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price

2. Income Tax Pan No. AAACS0332A

3. HSN/SAC No. 998431 Description: Online text based information such as online books, periodicals etc.

4. GSTIN/Unique ID 07AAACS0332A1Z7

5. No Tax is payable under reverse charge

6. IRN No.: cfie6bcc94e968549dc0f10c7613a58949dace0f8d34292e290af5ca127ab1f5c

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Amount in Words: *** RUPEES TWO LAKH THIRTEEN THOUSAND TWO HUNDRED NINE ONLY

Conversion Rate: BANK RATE

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of Commerce, Satara SAGE PUBLICATIONS INDIA PVT LTD

B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi - 110044

Phone No.: 011-40539222 Fax No.: 011-40539234

E-mail: customerservicejournals@sagepub.in

CIN: U74899DL1981FTC012121

Dann Ma

Total:

IGST @ 5 %:

Grand Total (Rounded):

203,056.00

10,152.80

213,209.00



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/2021/1631

Date: 2021-04-24 Invoice No.: NLIST/21-22/321 College GST No.: 27AAATT1566E1ZJ College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Dhananjayrao Gadgil College of Commerce
Sadar Bazar, Camp
Satara
Maharashtra - 415001

SR, No.	Membership Fee	Period of Membership	Amount In Rs
LOS CARRESTON DE PA	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
	tu/Pe	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: 2021-04-24

Receipt No: 52151

Received with thanks from Dhananjayrao Gadgil College of Commerce, Satara, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CTN5715988 Dated 2021-04-24 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee in the financial year 2021-22.

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: 2021-08-14 10:02:11 INFLIBNET Ref No: INF/N-LIST/2021/1631 GSTIN, 24AAATI1480J1ZS.

Librarian

Dhananjayrao Gadgil

College of Commerce, Satara.

PRINCIPAL
Dhananjayrao Gadgii College

of Commerce, Satara

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरत (भारत)

Ph.: +91-79-23268000, Fax: +91-79-23268222, http://www.inflibnet.ac.in





Rayat Shikshan Sanstha's

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA

Estd: June 1971

An Autonomous College

Founder: Padmabhushan Dr. Karmaveer Bhaurao Patil

NAAC Reaccredited 'A+' (CGPA 3.61) RUSA Beneficiary

ISO-9001-2015 Re-certified

. U.G.C. - CPE PARAMARSH Status

Permanent Affiliation: UKF/1090/4024/Vi.Shi.2, Vistar Bhavan Mumbai. Dt. 30 August 1991

Autonomous College Notification: F22-1/2016 March 2016

· Junior College Index No. : 21,10,002

UDIAS No. 273110026506

· Principal : Dr. Mrs. Gaikwad P. S., M.A., Ph.D., SET

Ref. 112/2021-22

Date: 29/04/21

To.

Prof.Dr.J.P.Singh Joorel

Director, INFLIBNET Centre,

An Inter University Centre of University Grants Commission,

Infocity Gandhinagar -382007

Gujarat (India)

Subject :- Renewal of N-List Membership Subscription

: Your Proforma Invoice INF/N-LIST/2021/1631 Dated 24.04.2021

Sir,

We are interested to renew our subscription of N-List membership for the year April 2021 - March 2022. As per above subject & reference we are renewing the annual subscription of N-List membership with amount of Rs.5900 (Rs. Five Thousand Nine hundred only) through NEFT from our College Account Number 36204719552 dated 24 .04.2021 (State Bank of India ,10713 -Satara Collectorate branch) in respect of annual membership Subscription fee of N-List for the year April 2021 to March 2022. The epay order Number is CTN5715988. Please arrange to activate this facility as early as possible. Kindly send a stamped receipt on above address. Thanking you,

0/6

Dhananjayrao Gadgil College of Commerce, Satara. Encl: NEFT e-pay order

Dist. Satara (Maharashtra) Pin. 415 001.

· Email : dgccsatara@hotmail.com

Yours faithfully

Dhananjayrao Gadgii College of Commerce, Satara

's Off.: 02162-234729

· Website: http://www.dgccsatara.edu.in

-ure (Terms & Conditions)



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/2020/1631

Data: 2020-08-10 Invoice No.: NLIST/20-21/1148 College GST No.: 27AAATT1566E1ZJ College GST State Code: MH [27]

Name and Address of Subscriber

To The Principal Dhananjayrao Gadgil College of Commerce Sadar Bazar, Camp Satara Maharashtra - 415001

Amount In Rs	Period of Membership	Membership Fee	SR. No.
5,000	April 2020 to March 2021	N-LIST Annual Membership Fee	1
	CGST@0.00%		
	SGST@0.00%		
90	IGST@18.00%		
5,900	Total		

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: 2020-08-10

Receipt No: 29546

Received with thanks from Dhananjayrao Gadgil College of Commerce, Satara, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CTK3281171 Dated 2020-08-10 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(P)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date: 2021-08-14 10:08:36 INFLIBNET Ref No: INF/N-LIST/2020/1631 GSTIN, 24AAATI1480J1ZS,

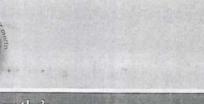
Dhananjayrao Gadgil College of Commerce, Satara. PRINCIPAL
Dhananjayrao Gadgil College
of Commerce, Satara

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्पोसीटी, पो.बो. नं. 8, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax: +91-79-23268222, http://www.inflibnet.ac.in









Rayat Shikshan Sanstha's

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA

An Autonomous College

NAAC Reaccredited with 'A+' Grade (CGPA 3.61) • ISO-9001-2008 Re-certified • U.G.C.: CPE Status
 Founder: Padmabhushan Dr. Karmaveer Bhaurao Patil, D. Litt.

· Principal : Dr. Mrs. Gaikwad P. S., M.A., Ph.D., SET

Ref. 332/2020-21

Date: 12/08/2020

Prof.Dr.J.P.Singh Joorel

Director, INFLIBNET Centre,

An Inter University Centre of University Grants Commission,

Infocity Gandhinagar -382007

Gujarat (India)

Subject :- Renewal of N-List Membership Subscription

Ref: Your quotation INF/N-LIST/2020/1631 Dated 05.08.2020

Sir.

We are interested to renew our subscription of N-List membership for the year April 2020 – March 2021. As per above subject & reference we are renewing the annual subscription of N-List membership with amount of Rs.5900 (Rs. Five Thousand Nine hundred only) through NEFT from our College Account Number 36204719552 dated 10.08.2020 (State Bank of India ,10713 -Satara Collectorate branch) in respect of annual membership Subscription fee of N-List for the year April 2020 to March 2021. The e-pay order Number is CTK3281171. Please arrange to activate this facility as early as possible. Kindly send a stamped receipt on above address.

Thanking you,

0/6

Libratian
Dhananjayreo Gadgil
College of Commerce, Satara.
Encl: NEFT e-pay order

Yours faithfully

Dhananjayrao Gadgil College

Dist. Satara (Maharashtra) Pin. 415 001.

. Email : dgccsatara@hotmail.com

☎ Off.: 02162-234729

Website: http://www.dgccsatara.edu.in



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/2019/1631

Date: 2019-04-08 Invoice No.: NLIST/19-20/241 College GST No.: 27AAATT1566E1ZJ College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Dhananjayrao Gadgil College of Commerce
Sadar Bazar, Camp
Satara
Maharashtra - 415001

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

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: 2019-04-08

Receipt No: 25620

Received with thanks from Dhananjayrao Gadgil College of Commerce, Satara, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CTF6672188 Dated 2019-04-08 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA &

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date: 2021-08-14 10:12:20 INFLIBNET Ref No: INF/N-LIST/2019/1631 GSTIN. 24AAATI1480J1ZS.

Librarian Dhenanjayreo Gaegil College of Commerce, Satera.

PRINCIPAL
Dhananjayrao Gadgii College
Gof Commerce, Satara

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गूजरात (भारत)

Ph.: +91-79-23268000, Fax: +91-79-23268222, http://www.inflibnet.ac.in





DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA

· An Autonomous College ·

 NAAC Reaccredited with 'A+' Grade (CGPA 3.61)
 ISO-9001-2008 Re-certified
 U.G.C.: CPE Status · Founder: Padmabhushan Dr. Karmaveer Bhaurao Patil, D. Litt.

· Principal : Dr. Mrs. Gaikwad P. S., M.A., Ph.D., SET

106 | 2019 - 20 To,

Prof.Dr.J.P.Singh

Director, INFLIBNET Centre,

An Inter University Centre of University Grants Commission,

Infocity Gandhinagar -382007

Gujarat (India)

Subject :- Renewal of N-List Membership Subscription

: Your quotation INF/N-LIST/2019/1631 Dated 01.04.2019

Sir.

We are interested to renew our subscription of N-List membership for the year April 2019 - March 2020. As per above subject & reference we are renewing the annual subscription of N-List membership with amount of Rs.5900 (Rs. Five Thousand Nine hundred only) through NEFT from our College Account Number 36204719552 dated 08 .04.2019 (State Bank of India ,10713 -Satara Collectorate branch) in respect of annual membership Subscription fee of N-List for the year April 2019 to March 2020. The epay order Number is CTF6672188. Please arrange to activate this facility as early as possible. Kindly send a stamped receipt on above address.

Thanking you,

010

Dhananiayrao Gadgil College of Commerce, Satara. Encl: NEFT e-pay order

. Dist. Satara (Maharashtra) Pin. 415 001.

. Email : dgccsatara@hotmail.com

Yours faithfully Ohananjayrao Gadgii College Lof Commerce, Satara

Date: 20/4/2019

· ☎ Off.: 02162-234729

· Website: http://www.dgccsatara.edu.in



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/2018/1631

Date: 2018-04-23 Invoice No.: NLIST/18-19/675 College GST No.: 27AAATT1566E1ZJ College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Dhananjayrao Gadgil College of Commerce
Sadar Bazar, Camp
Satara
Maharashtra - 415001

SR, No.	Membership Fee	Period of Membership	Amount In Rs
THE STATE OF THE S	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
	Trefor rational	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

(1)

Ashok Kumar Rai Scientist-E(CS)

Cut Here -

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-04-23

Receipt No: 323

Received with thanks from Dhananjayrao Gadgil College of Commerce, Satara, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 297596 Dated 2018-04-03 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

Rs. 5900

Sincerely Yours

For Administrative Officer(Pa

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date: 2021-08-14 10:14:21 INFLIBNET Ref No: INF/N-LIST/2018/1631 GSTIN. 24AAATI1480J1ZS.

Librarian

Dhananjayrao Gadgil

College of Commerce, Satara.

Dhananjayrao Gadgil College

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax: +91-79-23268222, http://www.inflibnet.ac.in





रयत शिक्षण संस्थेवे

धनंजययाच गाडगोळ चाणिज्य महाविद्यालय, खाताख

स्वायत्त महाविद्यालय, नॅक मानांकन : ''ए+'' (सी.जी.पी.ए. : ३.६१) आय.एस.ओ.-९००१-२००८ यु. जी. सी. - सी. पी. इ. स्टेटस्

(संलग्नीत - शिवाजी विद्यापीठ, कोल्हापूर)

संस्थापक : पद्मभूषण डॉ. कर्मवीर भाऊराव पाटील, डी.लिट.,

• प्राचार्या : डॉ. गायकवाड पी. एस., एम.ए.पीएच.डी.,सेट

Ref. 15/0018-19

Dr.Jagdish Arora,

Director, INFLIBNET Centre,

An Inter University Centre of University Grants Commission,

Infocity Gandhinagar -382007

Gujarat (India)

Subject :- Renewal of N-List Membership Subscription

Sir,

We are interested to renew our subscription of N-List membership for the year April 2018 – March 2019. We are sending herewith DD of Membership fee of Rs.5900/- (Rs. Five Thousand Nine Hundred only) by means of DD No. 297596 Dated. 03 / 04 / 2018 drawn in favour of "INFLIBNET N-LIST ACCOUNT" Payable at Gandhinagar. Please arrange to give this facility as early as possible. Kindly send a stamped receipt on above address.

Thanking you,

Oll

Librarian

Dhananjayrao Gadgil

College of Commerce, Satara.

Encl: DD

Yours faithfully

Date: 4/4/18

PRINCIPAL,

Dhananjayrao Gadgil College

Off Commerce, Satara

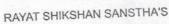
जि. सातारा (महाराष्ट्र) पीन : ४९५ ०००९

• Email : dgccsatara@hotmail.com

फोन : ऑफीस : ०२१६२-२३४७२९, नि. : ०२१६२-२३७४६५

Website: http://www.dgccsatara.edu.in







DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA.

Attonomous College (Reaccredited with 'A' Grade by NAAC and ISO-9001:2008 Certified)

Dist Satara (Maharashtra) Pin: 415 001.

(Affilliated by Shivaji University, Kolhapur)

Founder: Padmabhushan Dr. Karmaveer Bhaurao Patil, D.Litt.

Ph. (Off.) 234729, (Resi.) 237465, Fax: (02162) 234729, Email: dgccsatara@hotmail.com.

Principal: Dr. Mrs. Gaikwad P.S., (M.A., Ph.D., SET

Ref.: 42 2017-18

Date: 8/4/2017

To,

Dr. Jagdish Arora,

Director, INFLIBNET Centre,

An Inter University Centre of University Grants Commission,

Infocity Gandhinagar -382007

Gujarat (India)

Subject :- Renewal of N-List Membership Subscription

Sir,

We are interested to renew our subscription of N-List membership for the year April 2017 - March 2018. We are sending herewith DD of Membership fee of Rs.5750/- (Rs. Five Thousand Seven Hundred fifty only) by means of DD No. 296232 Dated. 07 / 04 / 2017 drawn in favour of "INFLIBNET N-LIST ACCOUNT" Payable at Gandhinagar. Please arrange to give this facility as early as possible. Kindly send a stamped receipt on above address.

Thanking you,

Yours faithfully

OIC

Dhananjayrao Gadgil College of Commerce, Satara-

hanahjayrao Gadgil College of Commerce, Satara

By Account User Dotal Record / Invoice Usage Statistics Logour

Welcome: Mr. Mane Hanumant Yashawant, Librarian

Print Receipt



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)



N-LIST Membership Fee Receipt

Receipt No: 45158

Date: <u>07-06-2017</u>

Received with thanks from <u>Dhananjayrao Gadqil College of Commerce, Sadar Bazar, Camp, Satara, Maharashtra-415001</u> a sum of Rupees <u>Five Thousand, Seven Hundred and Fifty Only</u> in Cash/Cheque/DD/UTR No. <u>296232</u> Dated <u>07-04-2017</u> drawn on <u>State Bank of India</u> on account of Annual Membership Fees (N-LIST Program)

Rs. 5750.00

(Subject to realization)

Administrative Officer (Finance)
INFLIBNET CENTRE

Libraria.n

Obananjayrao Gadgil

College of Commerce, Satara.

PRINCIPAL

Dhananjayrao Gadgii Collaga

of Commerce, Satara



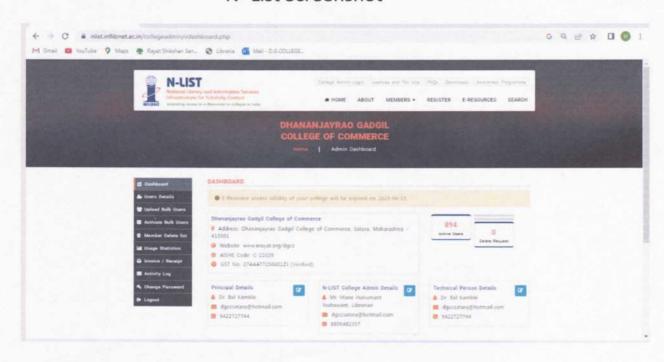
Rayat Shikshan Sanstha's Dhananjayrao Gadgil College of Commerce, Satara Autonomous College

Expenditure on e-resources

Sr.No.	Year	Amount Rs.
1	2021-22	219109
2	2020-21	5900
3	2019-20	5900
4	2018-19	5900
5	2017-18	5750

24

N- List Screenshot







U.G.C. Kird

Dhananjayrao Gadgil College of Commerce
Satara

Tally Software (CPE) Ledger Account

1-Apr-17 to 31-Mar-18

-	Date		Particulars			1/	ch Type	Vch No.	Debit	Page 1
	17-Jan-18	Cr	Cash जी.के. इंटरप्रायजेस	यांना बिल	न. 3	P	ayment	384	20,500.00	Orean
		Cr	सोफ्टवेंअर खरेदीचे Cash जी.के. इंटरप्रायजेस		ਜ 30		ayment	385	20,500.00	
		Cr	सोफ्टवेअर खरेदीचे Cash	आदा		P	ayment	386	20,500.00	
•			जी.के. इंटरप्रायजेस सोफ्टवेअर खरेदीचे	यामा बिल आदा	न. ३६	£69 #			61,500.00	
		Dr	Closing Ba	alance					61,500.00	61,500.00



Idlly Kenewall

Senior Non Grant Kird
Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce
Satara

Tally Renewal Exp. Ledger Account

1-Apr-20 to 31-Mar-21

					Page 1
	Particulars	Vch Type	Vch No.	Debit	Credi
Cr	Internal Transaction जी.के.एंटरप्राजेस यांना बिल न २१० मे Customisation in tally चे आदा	Payment Auto	197	6,000.00	
		Payment Auto	198	8,672.00	
				14,672.00	
Dr	Closing Balance				14,672.00
				14,672.00	14,672.0
	Cr	Cr Internal Transaction जी. के. एंटरप्राजेस यांना बिल न २१० में Customisation in tally चे आदा Cr Internal Transaction जी. के. एंटरप्राजेस यांना बिल न २०६ ने tally Renewal चे आदा	Cr Internal Transaction Payment Auto जी. के. एंटरप्राजेस यांना बिल न २१० में Customisation in tally चे आदा Cr Internal Transaction Payment Auto जी. के. एंटरप्राजेस यांना बिल न २०६ में tally Renewal चे आदा	Cr Internal Transaction Payment Auto जी. के. एंटरप्राजेस यांना बिल न २१० में Customisation in tally चे आदा Cr Internal Transaction Payment Auto 198 जी. के. एंटरप्राजेस यांना बिल न २०६ में tally Renewal चे आदा	Cr Internal Transaction Payment Auto 197 6,000.00 जी. के. एंटरप्राजेस यांना बिल न २१० में Customisation in tally ये आदा Cr Internal Transaction Payment Auto 198 8,672.00 जी. के. एंटरप्राजेस यांना बिल न २०६ में tally Renewal ये आदा Dr Closing Balance



Tally Renewal

Senior Non Grant Kird
Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce
Satara

Tally Renewal Exp.

Ledger Account

1-Apr-20 to 31-Mar-21

Date		Particulars	Vch Type	Vch No.	Debit	Page 1
25-Aug-20	Cr	Internal Transaction जी. के एंटरप्राजेस यांना बिल न २१० ने Customisation in tally ये आदा	Payment Auto	197	6,000.00	
	Cr	Internal Transaction जी.के. एंटरप्राजेस यांना बिल न २०६ ने tally Renewal चे आदा	Payment Auto	198	8,672.00	
	Dr Closing Balance				14,672.00	14,672.0
					14,672.00	14,672.0

