Sahakar Maharshi Late Bhaskarrao Shingne Smruti Arogya & Shikshan Prasarak Mandal, Khamgaon

Sahakar Maharshi Late Bhaskarrao Shingne
Arts College, Khamgaon, Dist. Buldana

Affiliated to Sant Gadge Baba Amravati University, Amravati   College Code 334

12 (B) Dated 11 June 2012
2 (f) Dated 20 Oct.2011
Permanent Affiliation- L.No.SGBAU/8/C-300/2012
Dated-22 Feb.2012   NAAC Accredited 'C' Grade

Web.Site : www.smbscoll.com
Email.:smbsartscoll@rediffmail.com
Mob.:9552619216

Ref.No.

Date: /   / 20

Certificate

This is to certify that the following documents under Criterion VI **Governance, Leadership and Management** have been verified and found correct to the best of my knowledge.
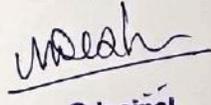
Principal
Sahakar Maharshi Late
Bhaskarrao Shingne Arts College
Khamgaon Dist. Buldana

Internal Quality Assurance Cell   S.M.B.S Arts Collegs Khamgaon

Shelodi Road, Khamgaon, Dist Buldhana 444 303 (M.S.)

Implementation of e-governance in areas of operation

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

Options:

A. All of the above
B. Any 3 of the above
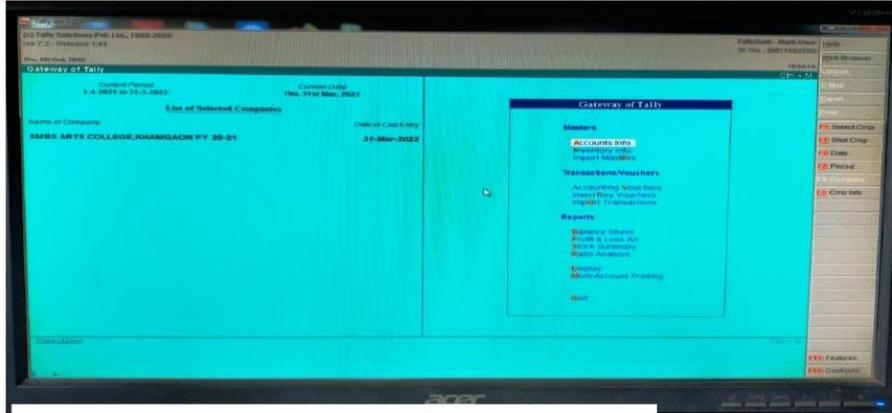C. Any 2 of the above
D. Any 1 of the above
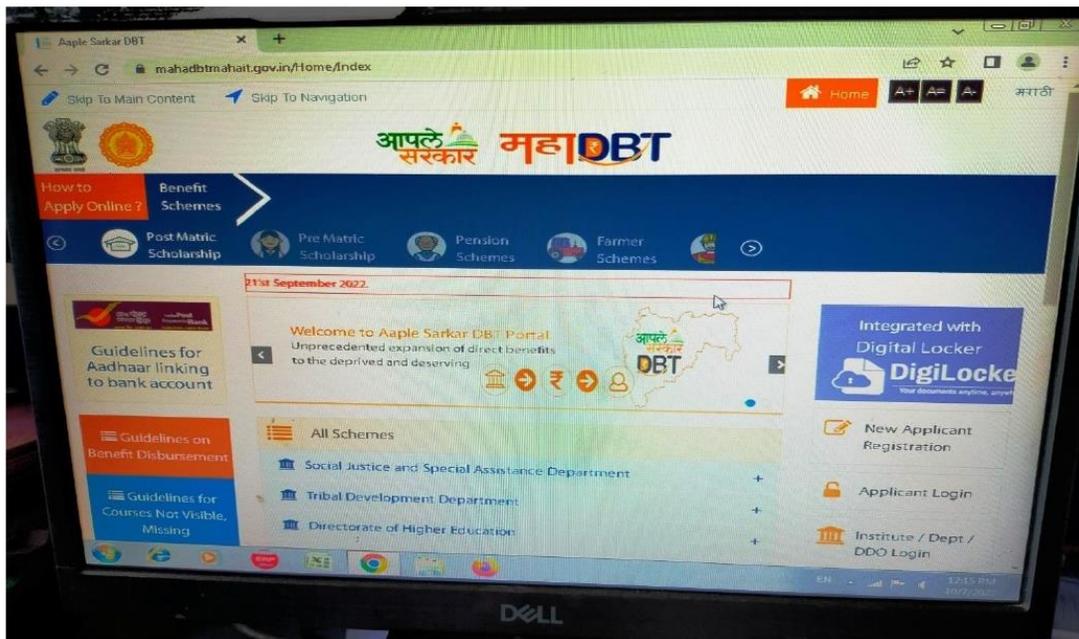E. None of the above

Response

All of the above

Following is the interface for accounting system (Tally

Following is the interface for online Scholarship Form

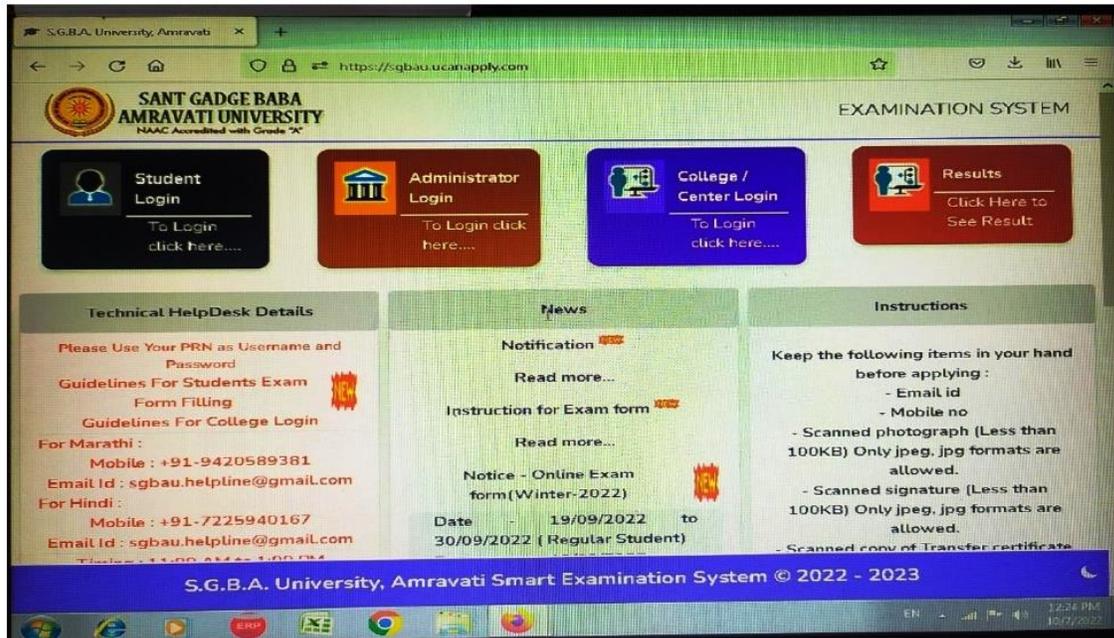Following is Software (College Automation System) for *Administration, Student Admission and Support*

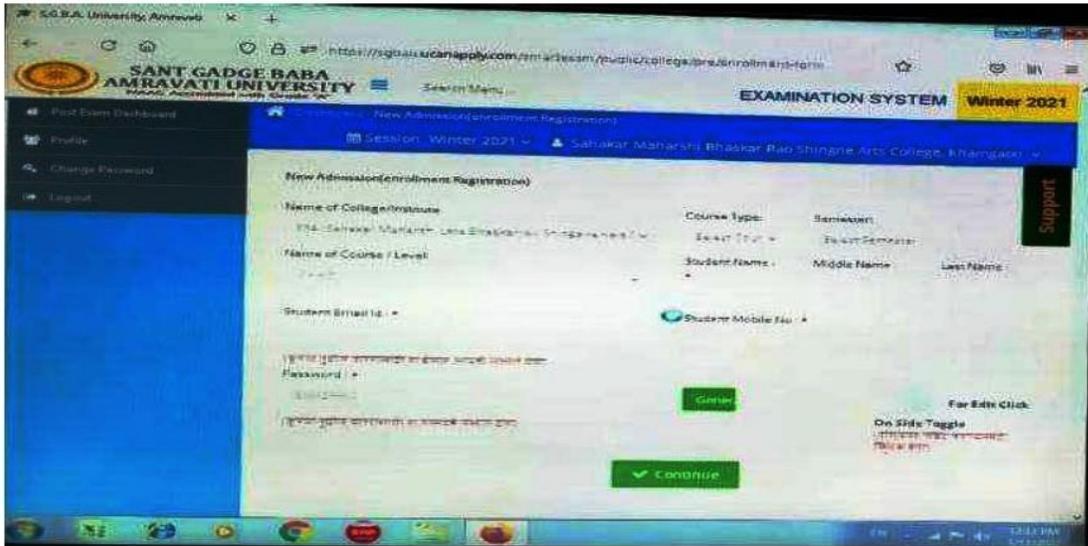Following is the interface for Exam related activities

Following is Software (College Automation System)   for *Student Admission and Support*

Following is Software (College Automation System)   for *Student Admission and Support*

Branch Wise Student Academic Information

Class	Branch	2011-2012 B	G	Total	2012-2013 B	G	Total	2013-2014 B	G	Total	2014-2015 B	G	Total	2015-2016 B	G	Total	2016-2017 B	G	Total	2017-2018 B	G	Total	2018-2019 B	G	Total	2019-2020 B	G	Total	2020-2021 B	G	Total
Total		248	174	422			521			627			774			804			736			608			443			047			322	

Criterion 6- Governance, Leadership and Management

Following is software named Public Finance Management System (PFMS) for Finance and Account

Following is the interface for HTE Sevaarth

Following is the interface for Library

Following is biometric attendance machine

dotCOM INFOTECH PVT. LTD.

Think ▶▶ innovate ▶▶ Succeed

First Floor, Moreshwar Plaza
Khaparde Garden, Amravati (M.S.)
Cell : 9823194885, 9823646168
email : info@dciplindia.com
www.dciplindia.com

Ref.No.
Date

INVOICE

Customer's Name & Address	Invoice No.	223
The Principal **Late Bhasharrao Shingane** **Arts College, Khamgaon**	Date	30/3/2011
	Order Code	Reg-

B.S.T.No. : 444603/190 dt 12.7.2000

Subject to Amravati Jurisdiction

S.No	Item Description	Qty.	Rate	Amount
1	**College Automation System (Gen)**	1	35,000/-	Rs. 35,000/-
2	**Library Automation System**	1	20,000/-	Rs. 20,000/-
	Amount in Words (Rupees Fifty Fie Thousand only)		Total -	Rs. 55,000/-

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. Multi User System

Received by:

For dotcom Infotech Pvt.ltd.

Signature & Seal

Reg. No.
11-121945

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
223	30/3/2011	reg-	Rs. 55,000/-

PAID & CANCELLED

Principal
Sahakar Maharshi Late Bhaskarrao
Shingne Arts College, Khamgaon

● Student Admission ● Employee Payroll ● Scholarship ● Accounts ● Intranet
● Web Solutions ● Attendance ● Labrary Automation

VAT TIN NO : 27030671123V
CST TIN NO : 27030671123C

TAX INVOICE

LBT NO : NMCLBT101314P016240

UJWAL ASSOCIATES
53, KARIM LAYOUT, STATE BANK COLONY, GOPAL NAGAR, NAGPUR
2240295,2233670,
ujwalassociates@gmail.com

To, THE PRINCIPAL, SAHAKAR MAHARSHI LATE SHRI
SHINGANE ARTS COLLEGE
KHAMGAON

Vat Tin No.:

Invoice No. : CR-757
Date : 26/10/2015
Despatch Thru : Direct Party
Payment Term : Against Delivery

CREDIT MEMO

S.No.	Description of Goods	VAT%	Quantity	Rate	Amount
1	TSC MAKE BARCODE THERMAL TRANSFER PRINTER MODEL-TTP-244 PRO (USB)	5.00	1	14600.0	14600.00
2	BLITZ MAKE BARCODE LASER SCANNER MODEL - F3344	5.00	1	4200.00	4200.00
3	38X25 MM SELF ADHESIVE LABEL ROLL (3000X1ROLL)	5.00	3	300.00	900.00
4	38X25 MM SELF ADHESIVE LABEL ROLL (1000X1) SA	5.00	1	100.00	100.00
5	85X90 MTR THERMAL TRANSFER RIBBON KX111 1 INCH CORE	5.00	2	0.00	0.00

PAID & CANCELLED

Principal
Sahakar Maharshi Late Bhaskarrao
Shingane Arts College, Khamgaon

		Gross Amt. :	19800.00

Bank Details : BANK NAME : AXIS BANK
A/C NO. : 639010200000709
IFSC CODE : UTIB0000639
BRANCH : MADHAV NAGAR, NAGPUR.

DISCOUNT : 500.00
VAT.5% : 990.00

Amount Chargeable (in words)
TWENTY THOUSAND TWO HUNDRED NINETY ONLY

I/We hereby certify that my/our registration 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 & it shall be accounted
for in the turnover of sales while filing of return & tax due, if any payble on the sale has been paid or shall be paid.

TOTAL : 20290.00

1) Any dispute arising out of this transaction will be subject to Nagpur Jurisdiction only.
2) Our responsibility for any loss or damage ceases after the goods are handed over to carriers.
3) Interest will be charged @ 14% per annum as agreed if the bill is not paid with days after receipt of material.

For UJWAL ASSOCIATES

(Subject to Nagpur Jurisdiction)

This is a computer generated invoice

Authorised Signatory

dotcom

dotCOM Infotech Pvt. Ltd.
Think ▪ Innovate ▪ Succeed

2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton Market,
Amravati (M.S.) INDIA Ph.- 0721-2566245
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.

Date :

Customer's Name & Address			
To, The Principal, Sahkar Maharshi Late Bhaskarrao Shingane Arts College, Khamgaon, Dist. Buldhana.	Invoice No.	236	
	Date	23/07/2021	
	Order Code	REG	
	PAN No	AABCD8776G	

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	**Hosting Renewal & Website Maintenance Charges (September 2021)**	01	Rs. 5,000/-	Rs. 5,000/-
	SGST@9%			Rs. 450/-
	CGST@9%			Rs. 450/-
Amount in Words (Rupees Five Thousand Nine Hundred Only)			Total	Rs. 5,900/-

Terms & Conditions :

A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.

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

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

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

E. Multi User System

F. Exclusive of all Taxes.

Received by:

For
dotCOM Infotech Pvt. ltd.

Signature & Seal

Reg. No.
11-121945

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
236	23/07/2021	REG	Rs. 5,900/-

If You Have Any Query About Invoice Please Contact :- 7875379737

INVOICE

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

dotcom

dotCOM Infotech Pvt. Ltd.
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2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton Mark
Amravati (M.S.) INDIA Ph.- 0721-25662
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.

Date :

Customer's Name & Address		Invoice No.	235
To, The Principal, Sahkar Maharshi Late Bhaskarrao Shingane Arts College, Khamgaon, Dist. Buldhana.		Date	23/07/2021
		Order Code	REG
		PAN No	AABCD8776G

GST. No. : 27AABCD8776G1ZB   Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	AMC For Admission & Library Management System (2021-2022)	01	Rs. 10,000/-	Rs. 10,000/-
	SGST@9%			Rs. 900/-
	CGST@9%			Rs. 900/-
Amount in Words (Rupees Eleven Thousand Eight Hundred Only)			Total	Rs. 11,800/-

Terms & Conditions :

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E. Multi User System

F. Exclusive of all Taxes.

Received by:

Signature & Seal

For
dotCOM Infotech Pvt.
ltd.

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
235	23/07/2021	REG	Rs. 11,800/-

If You Have Any Query About Invoice Please Contact :- 7875379737

INVOICE

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