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Re ot No.: A 5.7 A	Date: 02.02.2018
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a sum of \$ 3.500 / (Rupees in words Thrue Human five here	Ired any,
by Cash/Cheque 100 No. 003465dH 19/01/18 Drawn on 139116 9	Baroda, Mumbai
on account of Contribution teriands &	Norld Afferias
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₹ 350c/-	For kapur surya foundation
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Address for Correspondence: The Editor, D-322, Defence Colony, New Delhi-110 024 Tel: 40817494 / 46526956, Fax-011 24628994, e-mail: affairsworld@gmail.com, ksf.newdelhi@gmail.com

> SIES College Of Arts Parience & Commerce (Autournous) Sion (West), făumbai - 400 022.



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Y. B. Chavan Centre, Gen. J. Bhosale Marg, Nariman Point, Mumbai 400 021.

No. 32451

Date 2/4/2018

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Science 4 Commo	ne .
	25 df 21/3/2018 Bank y Banda
the sum of Rupees Fin Th	rousand NIME Hundred any
on account of Amna 1	Member 8hp Sibscription for
the year 2018)9
(8. 590) ~	For Maharashtra Economic Development Council
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Bembay Natural History Lociety

Hornbill House, Dr. Salim Ali Chowk, Opp. Lion Gate, Shaheed Bhagat Singh Road, Mumbai - 400 001. Tel. No.: 2282 1811

9661 Receipt No	Date : _	17/09/2018
Received with thanks from SIES College a sum of Rupees Seven - Thousand only	alana Pauk	T Davida Davi
Towards 1. Trustitutional Membership (01/04) 2. Jaureal of BNH1 (Vol. 115)		V
3	Rs	
	Total Rs.	7000/-

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GSTIN: 27AAAAS6062R1ZV

SR. No.

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Foo	The visit in the marginal and the party of t	5000.00
Fee	April 2018 to March 2019	5000.00
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Fax 27708463

NAME WITH MODIFIES	now.	North Edward		No	University/R/PO-164/2018-19
	No		Purchase	Date	08/05/2018
Supplier	Date	08/05/2018	Order	Date	

Department : Library	Delivery Address	Billing Address
Informatics Publishing Limited No194, RV Road, P.B.no. 400, Basavanagudi, Bangalore, Bangalore, Karnataka, India- 560004	South Indian Education Society Division-SIES College of Arts, Science and Commerce SIES Lane, Jain Society, Sion	South Indian Education Societ Division-SIES College of Arts, Science and Commerce SIES Lane, Jain Society, Sion West, Mumbai, 400022
Mobile No. : 9820367612	Mobile No: Phone No: Orms and conditions given in	Mobile No : Phone No :

Kindly Supply the following items as per terms and conditions given in the purchase order.

Item Details

			Item Details				Amount (INR)
			Description	Qty	Unit	Rate (INR)	Amount (iivit)
Sr No	PR No	Item Name				24000.00	61000.00
	ASCS/R/PR-	Computer Software License	KOHA AMC Renewal for the period: 1st April 2018 to 31st March 2019	1	Each	61000.00	
1:	1 29/2018-19 Renewal Fees 1st April 2018 to 31st Walch 2018		TSI April 2010 to 0.1		Item Total		61,000.00
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Total In Rupees: Sixty Eight Thousand One Hundred Forty Five Rupees Only

Account Code: E008 Licence Fee

Renewal

Account Head: E0081-Computer Software License Renewal Fees

Budget Reference: NA

D. F Schodulo	10/05/2018
Delivery Schedule	30 Days After Receipt of Invoice
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Remarks :	Contact Person: Mr. William - 24072730 / 24072729

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2019 - 2020

KMATHUR/JCS

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Receipt#

BRV/JNL/01/20-294

Receipt Date

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Receipt To:

Customer Code: 00008144
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54,930.00

Cheque No.

004088

DATED: 24-12-19

Drawn on:

Bank of Baroda NEW DELHI

0.00

Towards the full & final settlement of following invoice(s)

Invoice No	Invoice Date	Invoice Amount ()	Received Amount ()	Short ()
PPINV-JNL/19/03007	22/01/20	54,930.00	54,930.00	0.00
TOTAL		54,930.00	54,930.00	0.00

For & on behalf of

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Authorised Signatory

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By Regd. A.D.

Ref: Lo 55

Date:

28 January 2019

To,
MEDC Economic Digest
Maharashtra Economic Development Council,
3rd Floor, Y.B. Chavan Centre,
Nariman Point,
Mumbai - 400 021.

Subscription No:

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(Five Thousand Nine Hundred Only) drawn on Bank of Baroda,
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Thanking you,

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Dr. Antonette Lobo

Encl. Che.No. 3781 dated 17-01-2019

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Bombay Natural History Society

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	Office 2 - 1		
	669	Date :	29/01/2019
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IOWarus	2 Journal of BNHS (Volume)	16) Rs.	3500/-
	3. SGST Q91.	Rs.	315/-
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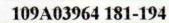
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(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र

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

Name and Address of Subscriber

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Date: 07-03-2019

Invoice No: NLIST/19-20/00002546 : NLIST/2019/1158 Ref No

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Amount In Re	Period of Membership	Membership Fee	SR. No.
5,000.00	April 2019 to March 2020	Annual Membership Fee	1
0.00	CGST@0.00%		
0.00	SGST@0.00%		
900.00	IGST@18.00%		
5,900.00	Total		Contraction of the last of the

Rs: Five Thousand, Nine Hundred Only. TDS is not applicable on membership fee. GSTIN. 24AAAT11480J1ZS.

Sincerely Yours

allei

Ashok Kumar Rai [Scientist - D]

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Receipt Date: 07-03-2019 Receipt No: 00001042

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Rs . 5,900.00

GSTIN. 24AAATI1480J1ZS.

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: 2019-12-05 11:56:22 Quotation Ref No: NLIST/2019/1158

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6, Akshay Sankul Complex, Hanuman Nagar, Off. Senapati Bapat Road,

Pune 411016

GSTIN: 27AAABF0121D1ZJ

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Invoice Number

FRC/81020101

PO Number Invoice Date University/R/P0-1978/2018-19-R1

01/Apr/2019

To: The Librarian

SIES College of Arts , Science and Commerce

SIES Lane

Jain Society, SION West

Mumbai, Maharashtra 400022

GSTIN: 27AAAAS6062R1ZV

Item	Description	Unit Cost	Quantity	Total
koha	Koha migration- Koha Installation	Rs. 20,000.00	1.00	Rs. 20,000.00
koha	Koha Customisation	Rs. 10,000.00	1.00	Rs. 10,000.00
koha	Koha support and cloud space (2019-2020)	Rs. 35,000.00	1.00	Rs. 35,000.00
Other	Koha utilty development for the receipt and book card Printing	Rs. 10,000.00	1.00	Rs. 10,000.00
		Sul	btotal	Rs. 75,000.00
		Dis	count	Rs. 10,000.00
		CGS	ST 9%	Rs. 5,850.00
		SGS	ST 9%	Rs. 5,850.00
		Paid To	Date	Rs. 0.00
erms	no order		Total	Rs. 76,700.00

As per purchase order.

Bank Details,

Name: Bank Name: Branch:

IFSC Code:

First Ray Consulting IDBI Bank Ltd. Hinjewadi, Pune Account Number: 0250102000009416 IBKL0000250

Please process and prepare the payment.

Regards, For First Ray Consulting

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DR. ANTONETTE LOBO

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SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	nnual Membership Fee April 2022 to March 2023	
		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

Sincerely Yours

Ashok Kumar Rai Scientist-E(CS)

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Receipt Date: 2022-03-11

Receipt No: 54196

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Rs. 5900

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For Administrative Officer(Finance)

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PO Number Invoice Date Pur/A/0027/005 22/Aug/2022 SIES College of Arts , Science and Commerce

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Item	Description	Unit Cost	Quantity	Total
koha	 koha Installation includes: koha setup & configuration. Training. Email notification setup for alerts. Opac Customisation. Legacy data migration. One year support. 	Rs. 85,000.00	1	Rs. 85,000.00
Other	Student monitoring system.	Rs. 9,000.00	1	Rs. 9,000.00
RFID	RFID Integration.	Rs. 45,000.00	1	Rs. 45,000.00
		Sub	ototal	Rs. 139,000.00
		Disc	count	Rs. 10,425.00
		CGS	T 9%	Rs. 11,571.75
		SGS	T 9%	Rs. 11,571.75
		Paid To	Date	Rs. 0.00
Terms			Total	Rs. 151,718,50
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Bank Name: Branch: ICICI BANK LTD. S.B. ROAD, PUNE

Account Number: IFSC Code:

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Regards,

For Speech Markers Private Limited

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