



Punyashlok Ahilyadevi Holkar Solapur University

Criterion IV - Infrastructure and Learning Resources

4.2 Library as a Learning Resource

Metric No.	
4.2.1	<i>Library is automated using Integrated Library Management System (ILMS) and has digitization facility</i>
	<ul style="list-style-type: none">• Upload any additional information• Paste link for additional information

SLIM

ग्रंथालय,
सोलापूर विद्यापीठ,
सोलापूर

सोलापूर-पुणे महामार्ग, केगाव
सोलापूर - ४१३ २५५
दूरध्वनी क्रमांक ०२१०-२७४४१०१०

Website : <http://su.digitaluniversity.ac>



LIBRARY
SOLAPUR UNIVERSITY,
SOLAPUR

Solapur - Pune Highway, Kegaon,
Solapur - 413 255.
Phone No.0217-2744770. Ext.127& 128
Email : sulibrary@rediffmail.com

Ref. No.: SUS /LIB/ 1246 / 11041

Date: 15 MAR 2012

To
M/s. Algorithms Consultants Pvt. Ltd,
3, Pranav, survey No.98,
Bhusari Colony, Paud Road,
Kothrud, Pune-411038.

- Ref: - 1. Your Quotation Date: 10/01/2012.
- 2. Your Letter No. ALGO/SLIM/11-12/02-28 Dt. 28/02/12.

Dear Sir,

Please arrange to supply within 15 days the articles noted below duly insured on the terms and conditions as per your quotation.

Item No.	Description of Material	Quantity	Rate/Unit	Advance Pay.	Balance
1.	SLIM: Library Software	1 No	Rs. 96600/-	Rs.72450/- Cheque No.095202 Date.13-Mar-2012 Central Bank of India Kondi Branch, Solapur In Advance 75% payment	Rs.24150/-

Term and Conditions

- 1) Bill should be submitted in duplicates along with Advance stamped receipt in the name of the Finance and Account Officer, Solapur University, Solapur.
- 2) Taxes: - Include.

Received *Bhishma Muthekar*
28/03/2012

Your faithfully,

[Signature]
I/C Librarian

PROFORMA INVOICE

Solapur University Library
Solapur University
Solapur Pune Highway, Kegaon
Solapur -413255

INVOICE No. 18/271

Date :05/02/19

P.O.No: AMC

Description	Amount in Rs.
Operational Guidance and Support for SLIM21 for the period of 1 st April 19 to 31 st March 2020	31,500/-
1 The SLIM21 Modules presently implemented at library are: Cataloguing System (Article indexing) Circulation System New Add_on Modules (Ref PO No. SUS/LIB/2014/1530)	
2 AQS Acquisition system SRL Serials Control system Web OPAC Web OPAC Smart card interface	
The AMC charges are 15% of the cost (Rs.2,10,000/-) of the modules = Rs. 31,500/-	
GST 18%	5670/-
Rs. Thirty Seven Thousand One Hundred Seventy Only	37170/-

Payment Terms :- Immediate

BILLED

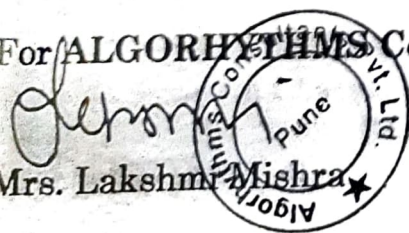
For ALGORHYTHMS Consultants Pvt.

KNOWLEDGE RESOURCE CENTRE
Received & Entered in the - Bills/Allotment Register

Regi. Page Nos. 12, 11, Sr. Nos. 91, 21

Budget Head AMC / Renewal charges for software

School/Dept. of :- K.R.C.



Nil

[Signature]

Director
Knowledge Resource Centre
SOLAPUR UNIVERSITY, SOLAPUR

algorhythms

CONSULTANTS PVT. LTD.

ISO 9001 : 2008

PROFORMA INVOICE		
Solapur University Library Solapur University Solapur Pune Highway, Kegaon Solapur -413255		INVOICE No. 18/55 Date :18/01/18
		P.O.No: AMC
Description	Amount in Rs.	
Operational Guidance and Support for SLIM21 for the period of 1 st April 18 to 31 st March 2019	31,500/-	
1 The SLIM21 Modules presently implemented at library are: Cataloguing System (Article indexing) Circulation System New Add_on Modules (Ref PO No. SUS/LIB/2014/1530)		
2 AQS. Acquisition system SRL. Serials Control system Web OPAC Web OPAC Smart card interface		
The AMC charges are 15% of the cost (Rs.2,10,000/-) of the modules = Rs. 31,500/-		
GST 18%		5670/-
Rs. Thirty Seven Thousand One Hundred Seventy Only		37170/-

Payment Terms :- Immediate

For ALGORHYTHMS Consultants Pvt. Ltd.,

Mrs. Lakshmi Mishra



algorhythms

CONSULTANTS PVT. LTD.
ISO 9001 : 2008

PROFORMA INVOICE

Solapur University Library
Solapur University
Solapur Pune Highway, Kegaon
Solapur -413255

~~Invoice No: 07/168~~ / ~~Date: 21/07/17~~

Description

P.O.No: AMC

Amount in Rs.

Operational Guidance and Support for SLIM21 for the period of 1st April 17 to 31st March 2018

/ - ✓

The SLIM21 Modules presently implemented at library are:

Cataloguing System
(Article indexing)
Circulation System

New Add_on Modules (Ref PO No. SUS/LIB/2014/1530)

AQS Acquisition system
SRL Serials Control system
Web OPAC Web OPAC
Smart card interface

The AMC charges are 15% of the cost (Rs.2,10,000/-) of the modules = Rs. 31,500/-

Estimated Service tax 15% extra or as applicable at the time of payment

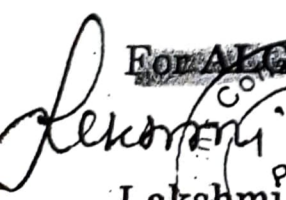
Service tax 15%

/ - ✓

~~Rs. Thirty Six Thousand Two Hundred Twenty Five Only~~ ✓

Payment Terms :- Immediate

For ~~ALGORHYTHMS Consultants Pvt. Ltd.~~


Lakshmi Mishra



algorhythms

CONSULTANTS PVT. LTD.

ISO 9001 : 2008

PROFORMA INVOICE

Solapur University Library
Solapur University
Solapur Pune Highway, Kegaon
Solapur -413255

INVOICE No. 16/68

Date :22/02/16

P.O.No: AMC

	Description	Amount in Rs.
	Operational Guidance and Support for SLIM21 for the period of 1 st April 15 to 31 st March 2016	31,500/-
1	The SLIM21 Modules presently implemented at library are: SLIM21-Library Management Software Cataloguing System (Article indexing) Circulation System	
2	New Add_on Modules (Ref PO No. SUS/LIB/2014/1530) AQS Acquisition system SRL Serials Control system Web OPAC Web OPAC Smart card interface The AMC charges are 15% of the cost of the modules The cost of modules: Rs.95,000/- + 1,15,000/- = 2,10,000/- AMC cost Rs. 31,500/-	
	Service tax 14.5%	4,568/-
	Rs. Thirty Six Thousand Sixty Eight Only	36,068/-

Payment Terms :- Immediate

For ALGORHYTHMS Consultants Pvt. Ltd.,

Lakshmi Mishra

BIILED Accession & Allotment

Received & Entered ~~_____~~ 34, 19

Register Page ~~_____~~ 25, 2

At Sr. Nos. ~~_____~~

Budget Head: AMC / Renewal Charges for Software

Schl./Dept. of. Library

J/LIBRARIAN

SLIM

algorhythms

CONSULTANTS PVT. LTD.

ISO 9001 : 2008

PROFORMA INVOICE

Solapur University
Library Solapur University
Solapur Pune Highway, Kegaon
Solapur -413255

INVOICE No. 15/68

Date :11/02/15

P.O.No: AMC

Description

Operational Guidance and Support for SLIM21 for the period of 1st April 15 to 31st March 2016

14,250/-

The SLIM21 Modules presently implemented at library are:
SLIM21-Library Management Software
Cataloguing System
(Article indexing)
Circulation System

The AMC charges are 15% of the cost of the modules
The cost of modules: Rs.95,000/-
AMC cost Rs. 14,250/-

Service tax 12.36%

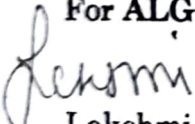
1,761/-

Rs. Sixteen Thousand Eleven Only

16,011/-

Payment Terms :- Immediate

For ALGORHYTHMS Consultants Pvt. Ltd.,

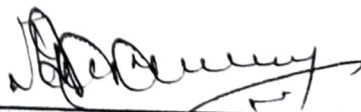


Lakshmi Mishra

BIILED

Received & Entered in the Accession & Allotment Register.
Register Page Nos. 01, 19
At Sr. No. 07, 01
Budget Head: AMC/Renewal charges for software
Sch./Dept. of Library.

19/02/15



SLIM^{EX} LIBRARIAN

☎ 91 20 25284796, 25281066
✉ sales@slimkm.com
🌐 www.slimkm.com

algorhythms

CONSULTANTS PVT. LTD.

ISO 9001 : 2008

PROFORMA INVOICE		
Solapur University Library Solapur University Solapur Pune Highway, Kegaon Solapur -413255		INVOICE No. 13/115 Date :01/02/14
		P.O.No: AMC
Description		
Operational Guidance and Support for SLIM21 for the period of 1 st April 14 to 31 st March 2015	14,250/-	
The SLIM21 Modules presently implemented at library are: SLIM21-Library Management Software Cataloguing System (Article indexing) Circulation System		
The AMC charges are 15% of the cost of the modules The cost of modules: Rs.95,000/- AMC cost Rs. 14,250/-		
	Service tax 12.36%	1,761/-
Rs. Sixteen Thousand Eleven Only	16,011/-	

Payment Terms :- Immediate

For ALGORHYTHMS Consultants Pvt. Ltd.,

Lakshmi
Lakshmi Mishra

Quotation

QTN-03473

Kind Attention Mrinalini Fadnavis**Date** 27-03-2019**Customer Name** Solapur University**Address**
Solapur- Pune National
Highway
Kegaon
Solapur
Maharashtra, State Code: 27
PIN: 413225
India
Phone: 8390826947
Email:
libsolapur04@gmail.com

Sr	Item Name	Description	Quantity	Rate	Amount
1	Koha Library Management Software	Koha Installation on Local Server, Data migration, Training and 1 Year Support.	Nos 1	₹ 130,000.00	₹ 130,000.00

Total	₹ 130,000.00
IGST @ 18%	₹ 23,400.00
Grand Total	₹ 153,400.00

In Words INR One Lakh, Fifty Three Thousand, Four Hundred only.

Terms & Conditions:

Kindly confirm acceptance of T&C with Purchase Order. No comments on the matter will be treated as acceptance of all T&C.

1. INSTALLATION

- To review current default capabilities of the software Koha, it is 'mandatory' to visit Koha community, to review the documentation at following link <https://koha-community.org/documentation/>
- In case of local server Koha installation, providing and setting up email server and necessary IT/non-IT infrastructure is Institution's responsibility. OS, third party application installation and maintenance is institution's responsibility.
- In order to successfully install Koha remotely from our Head Office on the institution's local server, access should be given by SSH login only (unless already agreed and accepted otherwise in written) and Network port is to be opened (22,80,8080,9418) by you to us.

This is computer generated document. No signature is required.

**Punyashlok Ahilyadevi Holkar Solapur University,
Solapur**

Metric No. 4.2.1

Software Documents as per the list

Sr. No.	Particulars
1.	Ezproxy
2.	Fedgate Subscription
3.	J- Gate Subscription
4.	Lenova Intel Desktop
5.	RFID System
6.	Colour Copier Machine
7.	Rack Server
8.	Book Scanner
9.	SSC online Data
10	e-books
11	IR System
12	Language Lab
13	Slim Software
14	Koha

सोलापूर विद्यापीठ, सोलापूर.

ज्ञानस्रोत केंद्र,

सोलापूर-पुणे महामार्ग क्र.-६५, केगांव,

सोलापूर-४१३२५५ (महाराष्ट्र)

ईपीएबीएक्स- ०२१७ -२७४४७७० ते ७४

ज्ञानस्रोत केंद्र विस्तारित क्र. :- १२७ ते १२९

फॅक्स. नं. : ०९१-०२१७-२७४४७७०



NAAC Accredited-2015
'B' Grade (CGPA-2.62)

SOLAPUR UNIVERSITY, SOLAPUR.

KNOWLEDGE RESOURCE CENTRE

Solapur - Pune National Highway No. 65,

Kegaon, Solapur-413 255 (M.S.)

EPABX No. 0217 -2744770 to 74

K.R.C. Ext. Nos. :- 127 to 129

Fax No. : 091-0217-2744770

E-mail : libsolapur04@gmail.com

Web Site: <http://su.digitaluniversity.ac>

Ref. No. :- SUS/KRC/ZEproxy/2018/ 36

Date :- 31/05/2018

SUPPLY ORDER

To,
The Manager,
Infomatics Publishing Limited.,
No. 194, R.V. Road P.B. No.400,
Basavangudi, Bangalore,
56004.

Subject :- Subscribed for EZproxy
Reference :- As Per Proposal of Infomatics Publishing Ltd. Letter No. IPL/EZP/2018-19/026, Dt. 11-05-2018.

Dear Sir,

Your Proposal Subscription for EZProxy Letter No. IPL/EZP/2018-19/026, Dt. 11-05-2018 is sanctioned by University, Therefore, You are requested to give IP.Bse Access as per the following terms & conditions :

Sr. No.	Material / Equipment	Description & Specifications	Quantity	Rate Per Indian Price
1.	EZproxy	EZProxy with remote access functionally for the period of Totally 5 Years (May 2018-19 to May 2022-23)	01	6,46,640/-
(Inclusive of GST) Total Amount of Rs.				6,46,640/-


Director, K.R.C.

Terms & Conditions :-


1. Delivery Period :- Within One weeks from the date of issue of supply order.
2. Place of delivery :- The material/ equipment shall be delivered at Solapur University, Knowledge Resource Centre Section.
3. Price :- Inclusive of all taxes, installation and delivery/supply on the above mentioned address.
4. Training & services is mandatory without any charge
5. Penalty Clause on failure to supply/delivery the ordered material/equipment within the stipulated time (a mentioned above), the concerned vendor shall be liable for penalty, The University reserves the right to cancel the order in such cases as mentioned in the agreement.
6. The price are inclusive for all taxes for University.
7. Custom import duty will not be charges as University is exempted from this duty. Receipt of this order may please be acknowledgement.



Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400
 Basavanagudi, Bangalore-560 004, India
 Tel : +91-80-40387777
 Fax : +91-80-40387600
 Email : info@informaticsglobal.com
 CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8
www.informaticsglobal.com

Tax Invoice

Informatics Publishing Limited No.194, R.V.Road, Basavanagudi, P.B.No.400, Bangalore - 560 004 State: Karnataka, State Code: 29 CIN : U72200KA2006PLC040165 GSTIN/UIN: 29AACCT4896Q1Z8 PAN NO : AACCT4896Q		Invoice No.: C203-18-19-0234	Dated: 19-Jun-18				
		Delivery Note:	Buyer's Order No: No. SUS/KRC/ZEproxy/2018/36	Date: 31-May-18			
		PCR NO.: 20190260	Place of Supply: Solapur	Payment Terms: Immediately			
Recipient : Solapur University Dnyanteerth Nagar, Kegaon, Solapur-Pune National Highway, Solapur-413255 Maharashtra GST No.27AAALS0728H1Z0			Consignee : Solapur University Dnyanteerth Nagar, Kegaon, Solapur- Pune National Highway, Solapur-413255 Maharashtra GST No.27AAALS0728H1Z0				
#	Description-of Goods	HSN/SAC	QTY	Rate/ item	Total	Disco unt	Amount
1	Ezproxy Licensing for Five years	998431	1		5,48,000		5,48,000
Bank Details: A/c Name: Informatics Publishing Ltd Bank & Branch: Canara Bank, South End Road Branch, Bangalore A/c Number: 1173257000988 A/c Type: Current Account IFSC Code: CNRB0001173					Add: CGST @ 9%		-
					Add: SGST @ 9%		-
					Add: IGST@ 18%		98,640
					Total Invoice Value		6,46,640
Amount Chargeable (in words) : Rupees Six lakhs Forty Six Thousand Six Hundred and Forty Only							
Terms And Conditions: Enclosed							
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				For Informatics Publishing Limited  Authorised Signatory			

पिठ, सोलापूर.

केंद्र,

महामार्ग क्र.-६५, केगांव,

४१३२५५ (महाराष्ट्र)

एक्स- ०२१७-२७४४७७० ते ७४

व्होत केंद्र विस्तारित क्र. :- १२७ ते १२९

फक्स. नं. : ०९१-०२१७-२७४४७७०



NAAC Accredited-2015
'B' Grade (CGPA-2.62)

SOLAPUR UNIVERSITY, SOLAPUR.

KNOWLEDGE RESOURCE CENTRE

Solapur - Pune National Highway No. 65,

Kegaon, Solapur-413 255 (M.S.)

EPABX No. 0217-2744770 to 74

K.R.C. Ext. Nos. :- 127 to 129

Fax No. : 091-0217-2744770

E-mail : libsolapur04@gmail.com

Web Site: <http://su.digitaluniversity.ac>

Ref. No. :- SUS/KRC/Fedgate /2018/ 55

Date :- 02/07/2018

SUPPLY ORDER

5 JUL 2018


To,
The Manager,
Infomatics Publishing Limited.,
No. 194, R.V. Road P.B. No.400,
Basavangudi, Bangalore,
560004.

Subject :- Subscribed order for Fedgate
Reference :- As Per Proposal of Infomatics Publishing Ltd. Letter No. Fedgate/2018-19/065, Dt. 28-06-2018.

Dear Sir,

Your Proposal Subscription for Fedgate Letter No. Fedgate/2018-19/065, Dt. 28-06-2018 is sanctioned by University, Therefore, You are requested to give IP Base Access as per the following terms & conditions:

Sr. No.	Material / Equipment	Description & Specifications	Quantity	Rate Per Indian Price
1.	Fedgate	FADGATE Subscription for 5 Years 2018-19 to 2022-23	01	8,85,000/-
(Inclusive of GST) Total Amount of Rs.				8,85,000/-


5-7-18
Director, K.R.C.

Terms & Conditions :-

1. Delivery Period :- Within One weeks from the date of issue of supply order.
2. Place of delivery :- The software shall be used at Solapur University, Knowledge Resource Centre Section.
3. Price :- Inclusive of all taxes, installation and delivery/supply on the above mentioned address.
4. Training & services is mandatory without any charge
5. Penalty Clause on failure to supply/delivery the ordered material/equipment within the stipulated time (a mentioned above), the concerned vendor shall be liable for penalty, The University reserves the right to cancel the order in such cases as mentioned in the agreement.
6. The price are inclusive for all taxes for University.
7. Custom import duty will not be charges as University is exempted from this duty. Receipt of this order may please be acknowledgement.



Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400
Basavanagudi, Bangalore-560 004, India

Tel : +91-80-40387777

Fax : +91-80-40387600

Email : info@informaticsglobal.com

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

www.informaticsglobal.com

Tax Invoice

Informatics Publishing Limited No.194, R.V.Road, Basavanagudi, P.B.No.400, Bangalore - 560 004 Karnataka State code: 29 CIN : U72200KA2006PLC040165 GSTIN/UIN: 29AACCT4896Q1Z8	Invoice No.: C201-18-19-318	Dated: 12/July/2018	
	Delivery Note:	Buyer's Order No:Letter No: SUS/KRC/Fedgate/2018/55	Date:2/July2018
	PCR NO.: 20190395	Place Of Supply: Solapur	Payment Terms: Immediately
Recipient : Solapur University Pune National Highway No.65, Kegaon, Solapur-413 255		Consignee : Solapur University Pune National Highway No.65, Kegaon, Solapur-413 255	
GST No.27AAALS0728H1Z0		GST No.27AAALS0728H1Z0	

#	Description of Goods	HSN/SAC	QTY	Rate/ item	Total	Discount	Amount
1	Product Fedgate Fedgate Subscription for 5years 2018-19 to 2022-23	998431	1		7,50,000		7,50,000

Bank Transfer NEFT/RTGS Details

A/c Name : Informatics Publishing Limited
Bank Name : Canara Bank, South End Road Br.
A/c No : 1173257000988
Code : CNRB0001173

Taxable Value

Add: CGST @ 9%

Add: SGST @ 9%

Add: IGST@ 18%

1,35,000

Total Invoice Value

8,85,000

Amount Chargeable (in words) :Rupees eight lakhs eighty five thousand only

Terms & Conditions: Enclosed

Declaration:

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

For Informatics Publishing Limited



Authorised Signatory

2015-16

INFORMATICS
A Passage to Knowledge

Informatics Publishing Limited

No. 617 A, 6th Floor, Ansal Chamber-II
6, Bhikaji Cama Place, New Delhi - 110 066
Tel : +91 11 2617 7629
Email : info@informaticspublishing.in

PROFORMA INVOICE

Proforma Invoice No: JGATE-2014-15-0530

January 8, 2015

Solapur University
Solapur-Pune National Highway
Kegaon
Solapur - 413255
MH

Sl. No.	Product Code	Product Description	Amount (Rs)
1	J-Gate	Complete J-Gate	225,000
		Add: Service Tax @ 12%	27,000
		Add: Educational Cess @ 2% on Service Tax	540
		Add: Secondary & Higher Secondary Ed. Cess @ 1%	270
		Total	252,810
Rupees Two Lakh Fifty Two Thousand Eight Hundred Ten Only			

Terms & Conditions	
1. Period of subscription	02/04/2015 To 01/04/2016
2. Period of content coverage	January 2001 – Current.
3. Updates	Daily.
4. Access / Delivery	Internet - User ID password access or IP enabled access. If you have an internet server in your organization, please let us know its IP address to IP enable your server for access by all your users. This will eliminate the need for a separate password.
5. Payment / Order Registration	Required in advance for activating the service. Order will be registered and processed for access within one week from the date of receiving order and payment.
6. Cancellation	Order once registered cannot be cancelled. In the event of mid-term cancellation of order for any extraneous reasons whatsoever, the proportionate refund shall be limited to the prorated amount for the unserved period, exclusive of taxes.
7. Taxes	As applicable while making the payment. Income Tax PAN: AACCT4896Q; Service Tax Registration Number: AACCT4896QD002; TAN: DELI09400G.
8. Copyright consent	J-Gate products and services are the copyright of Informatics (India) Ltd., Bangalore. By subscribing to the J-Gate products / services listed in this offer, the subscriber agrees to abide the copyright laws applicable to published information products and software in electronic media as per the Indian Copyright Act.
9. Payment	Please make the payment through a demand draft/cheque drawn in favour of INFORMATICS PUBLISHING LTD, or through Bank Transfer Beneficiary: INFORMATICS PUBLISHING LTD Bank & Branch: CANARA BANK #96, South End Road, Basavanagudi, Bangalore- 560 004 Account no: 1173201002392 Account Type: Current Account IFSC/RTGS Code: CNRB0001173 SEND ALL YOUR CORRESPONDENCES AND PAYMENTS TO BELOW MENTIONED REGISTERED OFFICE ADDRESS, AT BANGALORE

Authorized signatory




Registered Office : No. 194, R.V. Road, P.B. No. 400, Basavanagudi, Bangalore-560 004, India
Tel : +91-80-40387777 Fax : +91- 80-40387600 Email : info@informaticspublishing.in

CIN : U72200KA2006PLC040165

www.informindia.co.in

2017-18

Tax Invoice

Informatics Publishing Limited No 194, R.V Road, Basavanagudi, P.B.No.400, Bangalore - 560 004 State : Karnataka State Code: 29 CIN : U72200KA2006PLC040165 GSTIN/UIN: 29AACCT4896Q1Z8 PAN NO : AACCT4896Q		Invoice No.: C101-18-19-0127		Dated: 23-May-18			
		Delivery Note:		Buyer's Order No: Letter: SUS/KC/33		Date: 19-May-18	
		PCR NO.: 20190198		Place Of Supply: Solapur		Payment Terms: Immediately	
Recipient : Solapur University Dnyanteerth Nagar, Kegaon, Solapur-Pune National Highway, Solapur-413255 Maharashtra GST No.27AAALS0728H1Z0				Consignee : Solapur University Dnyanteerth Nagar, Kegaon, Solapur-Pune National Highway, Solapur-413255 Maharashtra GST No.27AAALS0728H1Z0			
#	Description of Goods	HSN/SAC	QTY	Rate/ Item	Total	Discou nt	Amount
1	Product J-Gate JGate+JCCC(JGate+JCCC)	998431	1		85,490		85,490
Bank Transfer NEFT/RTGS Details:					Taxable Value		
A/c Name: Informatics Publishing Ltd Bank & Branch: Canara Bank, South End Road Branch, Bangalore A/c Number: 1173257000988 A/c Type: Current Account IFSC Code: CNRB0001173					Add: CGST @ 9%		
					Add: SGST @ 9%		
					Add: IGST @ 18%		15,388
					Total Invoice Value		1,00,878
Amount Chargeable (in words) :Rupees One Lakh Eight Hundred and Seventy Eight Only							
Terms & Conditions: Enclosed				For Informatics Publishing Limited			
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				 Authorised Signatory			

Renewal Proposal

IPL-QTN-2019-20-01177-2

Customer Name : Punyashlok Ahilyadevi Holkar Solapur University	Date : 30-08-2019
Customer Address : Solapur- Pune National Highway Kegaon Solapur Maharashtra, State Code: 27 PIN: 413255 India Phone: 8390826947 Email: libsolapur04@gmail.com GSTIN: 27AAALS0728H1Z0	Kind Attention : The Director I/C - Knowledge Resource Center

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	J-GateComplete_with DataType	J-Gate Complete Renewal with Data Types	998431	Nos 1.0	₹ 130,000.00	₹ 130,000.00
Total				1.0		130,000.00

Total ₹ 130,000.00

Net Total ₹ 130,000.00

IGST - 5% ₹ 6,500.00

Grand Total ₹ 136,500.00

Rounded Total ₹ 136,500.0

In Words : INR One Lakh, Thirty Six Thousand, Five Hundred only.

Terms & Conditions:

- **Period of subscription:** One year from the date of activation.
- **Period of Content Coverage:** January 2001 - Current.
- **Updates:** Daily
- **Access/Delivery:** Internet - User ID password access or IP enabled access. If you have an internet server in your organization, please let us know its IP address to IP enable your server for access by all



Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400
Basavanagudi, Bangalore-560 004, India
Tel : +91-80-40387777
Fax : +91-80-40387600
Email : info@informaticsglobal.com
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8
www.informaticsglobal.com

Renewal Proposal

IPL-QTN-2019-20-01177-2

Customer Name : Punyashlok Ahilyadevi Holkar Solapur University	Date : 30-08-2019
Customer Address : Solapur- Pune National Highway Kegaon Solapur Maharashtra, State Code: 27 PIN: 413255 India Phone: 8390826947 Email: libsolapur04@gmail.com GSTIN: 27AAALS0728H1Z0	Kind Attention : The Director I/C - Knowledge Resource Center

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	J- GateComplete_with DataType	J-Gate Complete Renewal with Data Types	998431	Nos 1.0	₹ 130,000.00	₹ 130,000.00
	Total			1.0		130,000.00

Total ₹ 130,000.00

Net Total ₹ 130,000.00

IGST - 5% ₹ 6,500.00

Grand Total ₹ 136,500.00

Rounded Total ₹ 136,500.0

In Words : INR One Lakh, Thirty Six Thousand, Five Hundred only.

Terms & Conditions:

- **Period of subscription:** One year from the date of activation.
- **Period of Content Coverage:** January 2001 - Current.
- **Updates:** Daily
- **Access/Delivery:** Internet - User ID password access or IP enabled access. If you have an internet server in your organization, please let us know its IP address to IP enable your server for access by all

INFORMATICS
A Passage to Knowledge

Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400
Basavanagudi, Bangalore-560 004, India
Tel : +91-80-40387777
Fax : +91-80-40387600
Email : info@informaticsglobal.com

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8
www.informaticsglobal.com

MSME-UAN : KR03E0010619 / PAN : AACCT4896Q

Locked down

19-20/20-21

Tax Invoice

Invoice No : IPL-TX20-21-1347	Invoice Date : 18-03-2021
PO No : PAHSUS/KRC/2021/182	PO Date : 15-03-2021
SO No : IPL-SO-2021-01695	SO Date : 17-03-2021
Place of Supply : 27-Maharashtra	Payment Terms: Immediately
Customer Name : Punyashlok Ahilyadevi Holkar Solapur University Billing Address : Solapur- Pune National Highway Kegaon Solapur Maharashtra, State Code: 27 PIN: 413255 India Phone: 8390826947 Email: libsolapur04@gmail.com GSTIN: 27AAALS0728H1Z0	Customer Name : Punyashlok Ahilyadevi Holkar Solapur University Shipping Address : Solapur- Pune National Highway Kegaon Solapur Maharashtra, State Code: 27 PIN: 413255 India Phone: 8390826947 Email: libsolapur04@gmail.com GSTIN: 27AAALS0728H1Z0

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	J-GateComplete_with DataType J-Gate Complete Set with Data Type	J-Gate Complete with Data Type 19th March 2021 To 18th March 2022	998431	Nos 1.0	₹ 143,000.00	₹ 143,000.00
	Total			1.0		143,000.00

Total ₹ 143,000.00

IGST @ 18% ₹ 25,740.00

Grand Total ₹ 168,740.00

In Words : INR One Lakh, Sixty Eight Thousand, Seven Hundred And Forty only.

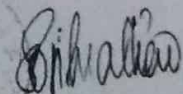
Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c
Number:1173257000988, IFSC Code: CNRB0001173

Declaration

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

Informatics Publishing Limited



Authorized Signatory

INFORMATICS
A Passage to Knowledge

Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400
Basavanagudi, Bangalore-560 004, India

Tel : +91-80-40387777

Fax : +91-80-40387600

Email : info@informaticsglobal.com

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

www.informaticsglobal.com

Renewal Proposal

IPL-QIN-2019-20-01177-1

Customer Name : Punyashlok Ahilyadevi Holkar Solapur University	Date : 30-08-2019
Customer Address : Solapur- Pune National Highway Kegaon Solapur Maharashtra, State Code: 27 PIN: 413255 India Phone: 8390826947 Email: libsolapur04@gmail.com GSTIN: 27AAALS0728H1Z0	Kind Attention : The Director I/C - Knowledge Resource Center

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	J- GateComplete_with DataType	J-Gate Complete Renewal with Data Types	998431	Nos 1.0	₹ 130,000.00	₹ 130,000.00
	Total			1.0		130,000.00

Total ₹ 130,000.00

Net Total ₹ 130,000.00

IGST @ 18% ₹ 23,400.00

Grand Total ₹ 153,400.00

Rounded Total ₹ 153,400.00

In Words : INR One Lakh, Fifty Three Thousand, Four Hundred only.

Terms & Conditions:

- **Period of subscription:** One year from the date of activation.
- **Period of Content Coverage:** January 2001 - Current.
- **Updates:** Daily
- **Access/Delivery:** Internet - User ID password access or IP enabled access. If you have an internet server in your organization, please let us know its IP address to IP enable your server.

e-Resources Requisition for the year 2021

2021 Survey Status: Submitted

Copy CSV Print

Resource Name	Subscription Category	Requirements	Expenditure
Institute for Studies in Industrial Development (ISID) Database	Existing under eSS	Yes, Only If Central Funding	Not Applicable
SCC Online Platinum	Additional Requirement	Yes, Only If Central Funding	₹ 25,000.00
American Mathematical Society All Titles	Additional Requirement	Yes, Only If Central Funding	₹ 671,040.00
EBSCO Library & Information Science Source	Additional Requirement	Yes, Only If Central Funding	₹ 137,088.00
CMIE Economic Outlook	Additional Requirement	Yes, Only If Central Funding	₹ 291,696.00
American Institute of Physics - eSS Collection	Additional Requirement	Yes, Only If Central Funding	₹ 420,192.00
JGate Plus (JCCC)	Additional Requirement	Yes, Only If Central Funding	₹ 119,646.00
IBID (India Business Insight Database)	Additional Requirement	Yes, Only If Central Funding	₹ 45,900.00
Elsevier ScienceDirect - Geotechnology (AICTE)	Additional Requirement	Yes, Only If Central Funding	₹ 152,712.00
Elsevier ScienceDirect - Environmental Engineering (AICTE)	Additional Requirement	Yes, Only If Central Funding	₹ 457,920.00
Wiley Blackwell Publishing eSS 908 Collection	Additional Requirement	Yes, Only If Central Funding	₹ 6,759,288.00

Welcome Solapur University

Logged in as lbsolapur04@gmail.com | Change Password | Logout

Institute Profile

◀ 2018 Details

◀ Negotiated Status

◀ Subscribed E-Resources

▶ 2021 Survey

◀ Help Manual

Institute Profile

Solapur University

📍 Solapur-Pune Highway, Kegaon, Solapur, Maharashtra - 413258

Librarian / Professor I/c Library Contacts :

- 👤 Dr. S.V. Lonikar
- 🏢 Prof. Incharge, Library
- ☎ Phone:0217-2744771
- ☎ Fax:0217-2744776
- ✉ Email:lbsolapur04@gmail.com

Technical Contacts :

- 👤 Sh. S.K.Mali
- 🏢 Registrar
- ☎ Phone:0217-2744770
- ☎ Fax:0217-2744770
- ✉ Email:registrarsolapur@yahoo.in

NDL Resources :

- 👤 SAA: activated

Shodh Shuddhi Resources :

- 👤 URKUND: activated
- 👤 Dr. S. S. Suryavanshi
- ✉ Email :ssuryavanshi@rediffmail.com

IP Details:

IP Range	Action
🔗 14.139.120.198 - 14.139.120.202	🗑
🔗 14.139.120.198 - 14.139.120.198	🗑

The Ranges of IP addresses used for Internet Access

IP Start	IP End	Action
<input type="text"/>	<input type="text"/>	Save

सोलापूर विद्यापीठ, सोलापूर.

ज्ञानस्रोत केंद्र,

सोलापूर-पुणे महामार्ग क्र.-६५, केगांव,

सोलापूर-४१३२५५ (महाराष्ट्र)

फोन/फॅक्स- ०२१७-२७४४७७० ते ७४

ज्ञानस्रोत केंद्र विस्तारित क्र. :- १२७ ते १२९

फॅक्स. नं. : ०९१-०२१७-२७४४७७०



NAAC Accredited-2015
'B' Grade (CGPA-2.62)

SOLAPUR UNIVERSITY, SOLAPUR.

KNOWLEDGE RESOURCE CENTRE

Solapur - Pune National Highway No. 65,

Kegaon, Solapur-413 255 (M.S.)

EPABX No. 0217 -2744770 to 74

K.R.C. Ext. Nos. :- 127 to 129

Fax No. : 091-0217-2744770

E-mail : libsolapur04@gmail.com

Web Site: <http://su.digitaluniversity.ac>

Ref. No. :- SUS/KRC/Comp./2018/94

Date :- 25/09/2018

SUPPLY ORDER

To,
M/s. Pravin & Company,
27, Motishah Jain Bldg.,
Giraon, 109/117, C.P.,
Tank Road, Mumbai- 4.
Mob. No.- 09327003438.

Subject :- Supply of Desktop (Terminals) with pre-Loaded Operating Systems
Reference :- Your e-Tender Reference No.- sus/2018/purchaseofcomputer, Dt.- 31/07/2018

Dear Sir,

We are pleased to place an order for the supply of one unit of Desktop (Terminals) with pre-Loaded Operating Systems as per specifications given in your above said quotation and other terms and conditions mentioned below.

Sr. No.	Description & Specifications	Quantity	Rate Per Indian Price
1.	Lenovo Intel Core i3 Processor 3.4 GHz, 4 GB DDR3 RAM, 500 GB SATA HDD, Window 8.1 Pro 64 Bit OS, 18.5'LED Monitor	20	7,14,800/- (Inclusive of All Taxes)

Yours Faithfully,

(Dr. V.B. Ghute)
Director, K.R.C.

EB

Terms & Conditions :-

1. Delivery Period :- Within One week from the date of issue of supply order.
2. Place of delivery :- The material/ equipment shall be delivered at Solapur University, Knowledge Resource Centre Section (Library Building 2nd Floor).
3. Price :- Inclusive of all taxes, installation and delivery/supply on the above mentioned address.
4. Custom import duty will not be charges as University is exempted from this duty. Receipt of this order may please be acknowledgement.
5. In case of any technical problem, the Firm will resolve the same within 24 business hours.
6. 100% payment will be made within a month after the successful installation machine.
7. Please mention Our GST No. 27AAALS0728H1Z0 on the bill and also mention your GST No. on the bill.
8. Please mention in the Bill/Invoice Bank details for online payment.

TIN GST NO. 24070901064 Dt.28/9/2005
TIN CST NO. 24570901064 Dt.28/9/2005

॥ श्री शंखेश्वराय पार्श्वनाथाय नमः ॥



ON THE APPROVED LIST OF STATE GOVERNMENTS, RAILWAYS, P. & T. DEPT., A.M.C.

PRAVIN & COMPANY

MANUFACTURERS, REPRESENTATIVES & SUPPLIERS

323, Relief Shopping Centre,
3rd Floor, S. V. College Road,
Nr. G.P.O., B/h. Relief Cinema,
Ahmedabad - 380 001.

☎ Off : (079) 25503131 - 30023131
☎ Mo : 9327003438

Since... 1970

- E-mail :-
pravinandco@gmail.com

TAX / RETAIL INVOICE

NO. : 7050
Date : 01.10.2018

Messrs Director, K.R.C. YOUR GSTIN: 27AAALS0728H1Z0
SOLAPUR UNIVERSITY

Order No. SUS/KRC/Comp./2018/94 date 25/09/2018

No.	PARTICULARS	Quantity	Rate (Rs.)	Unit	Amount (Rs.)
	Lenovo Desktop V520 TOWER Intel Core i3 Processor 3.4 GHz, 4GB DDR3 RAM, 500 GB SATA HDD, Windows 8.1 Pro 64 Bit OS, 18.5" LED Monitor	20 nos	30288=14	Each	6,05,762=80
				+18% IGST	1,09,037=28
				Roundoff	7,14,800=08 0=08
					7,14,800=00
	Inclusive of GST				
	Our Income Tax P.A.N. No. : AMDPS7878K Our GST No. : 24 AMDPS7878K1ZA				
	Bank Details:- PRAVIN & CO. Bank Current A/c.No. : 037702000001182 Bank Name : Indian Overseas Bank Branch Name : Relief Road, Ahmedabad Branch Code : 0377 MICR code No. : 380020008 IFSC Code No. : IOBA0000377				
				Total	7,14,800=00

Rupees

SEVEN LAKH FOURTEEN THOUSAND EIGHT HUNDRED ONLY

A.N. NO. AMDPS 7878K

Bank Details :-

Indian Overseas Bank

Branch : Relief Road, Ahmedabad.

A/c No. : 037702000001182

MICR Code : 380020008

IFSC Code : IOBA0000377

Advance Stamped Receipt & received payment.

For, PRAVIN & COMPANY

Pravin & Company



Signature

सोलापूर विद्यापीठ, सोलापूर.

ज्ञानस्रोत केंद्र,

सोलापूर-पुणे महामार्ग क्र.-६५, केगांव,

सोलापूर-४१३२५५ (महाराष्ट्र)

इंपीएबीएक्स- ०२१७ -२७४४७७० ते ७४

ज्ञानस्रोत केंद्र विस्तारित क्र. :- १२७ ते १२९

फॅक्स. नं. : ०९१-०२१७-२७४४७७०



NAAC Accredited-2015
'B' Grade (CGPA-2.62)

SOLAPUR UNIVERSITY, SOLAPUR.
KNOWLEDGE RESOURCE CENTRE

Solapur - Pune National Highway No. 65,

Kegaon, Solapur-413 255 (M.S.)

EPABX No. 0217 -2744770 to 74

K.R.C. Ext. Nos. :- 127 to 129

Fax No. : 091-0217-2744770

E-mail : libsolapur04@gmail.com

Web Site: <http://su.digitaluniversity.ac>

Ref. No. :- SUS/KRC/RFID/2018/102

Date :- 03/11/2018

SUPPLY ORDER

To,
M/s. Informatics Publishing Limited,
No.194, R.V. Road P.B. - 400,
Basavanagudi, Bangalore- 560004.
Mob.- 8600105949

Subject :- Supply and Installation of RFID system in collaboration
Reference :- 1. Your e-Tender Reference No.- sus/2018/KRC/RFIDsolution, Dt.- 26/09/2018
2. Your Letter Dated- 02/11/2018

Dear Sir,

This University has accepted your e-Tender submitted as per tender notice mentioned above after negotiation. The rate approved and details of the supply and installation of RFID system are as follows.

Sr. No.	Description & Specifications	Approved Rate Rs.	Quantity	Rate Per Indian Price
1.	RFID System as specified in e-Tender Annexure- VI	38,24,914/-	01 (Whole Systems)	38,24,914/- (Inclusive of All Taxes)

You are therefore requested to install the system immediately at Solapur University Knowledge Resource Centre (Library) Solapur and submit the G.S.T. Invoice in duplicate in favour of The Director, K.R.C. Solapur University Solapur.



Yours Faithfully,

(Dr. R. B. Bhosale)
Director, K.R.C.

Terms & Conditions :-

1. Delivery Period :- Within twelve weeks from the date of issue of supply order.
2. Place of delivery :- The material/ equipment shall be delivered at Solapur University, Knowledge Resource Centre Section. (1st Floor)
3. Price :- Inclusive of all taxes, installation and delivery/supply on the above mentioned address.
4. Training & services is mandatory without any charge
5. Penalty Clause on failure to supply/delivery the ordered material/equipment within the stipulated time (a mentioned above), the concerned vendor shall be liable for penalty, The University reserves the right to cancel the order in such cases as mentioned in the agreement.
6. The price are inclusive for all taxes for University.
7. Custom import duty will not be charges as University is exempted from this duty. Receipt of this order may please be acknowledgement.
8. Detailed training should be conducted for the library staff for all modules for 1 day.
9. Training should be compulsory on giving at Solapur University.
10. In case of any technical problem, the Firm will resolve the same within 24 business hours.
11. 100% payment will be made within a month after the successful installation machine.



Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400
Basavanagudi, Bangalore-560 004, India

Tel : +91-80-40387777

Fax : +91-80-40387600

Email : info@informaticsglobal.com

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

www.informaticsglobal.com

Tax Invoice

Invoice No : SINV-TAX-18-19-01467	Invoice Date : 27-03-2019
PO No : SUS/KRC/RFID/2018	PO Date : 03-11-2018
SO No : 20191144	SO Date : 06-11-2018
Place of Supply : 27-Maharashtra	Payment Terms: Immediately
Customer Name : The Director, K R C, Solapur University Billing Address : Solapur- Pune National Highway Kegaon Solapur Maharashtra, State Code: 27 PIN: 413225 India Phone: 8390826947 Email: libsolapur04@gmail.com GSTIN: 27AAALS0728H1Z0	Customer Name : The Director, K R C, Solapur University Shipping Address : Solapur- Pune National Highway Kegaon Solapur Maharashtra, State Code: 27 PIN: 413225 India Phone: 8390826947 Email: libsolapur04@gmail.com GSTIN: 27AAALS0728H1Z0
End User: Customer GSTIN: 27AAALS0728H1Z0	

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	RFID_Staff Station RFID Staff Station	RFID System comprising of the following: Nedap RFID Tags Nedap RFID Staff Station Nedap RFID Security Gate Nedap RFID Self Check in/ Out Unit Nedap RFID Hand Held Reader Nedap RFID Book Return Trolley (2 Shelves) Nedap RFID Book Drop Nedap RFID Auto Sorter - Book Return Machine - 2 Bin MiFare Cards, MiFare Card reader/ writer Card Printer with Ribbons, CD DVD Label Job Work		Nos 1.0	₹ 3,391,452.65	₹ 3,391,452.65
	Total			1.0		3,391,452.65

Total ₹ 3,241,452.65

Discount ₹ 150,000.00

IGST @ 18% ₹ 583,461.48

Grand Total ₹ 3,824,914.13

In Words : INR Thirty Eight Lakh, Twenty Four Thousand, Nine Hundred And Fourteen and Thirteen Paise only.



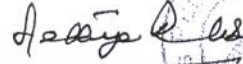
Bank Details:

A/c Name : Informatics Publishing Limited
Bank Name : Canara Bank, South End Road Br.
A/c No : 1173257000988
IFSC Code : CNRB0001173

Declaration

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

Informatics Publishing Limited



Authorized Signatory

BILLED

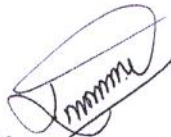
KNOWLEDGE RESOURCE CENTRE

Received & Entered in the - Bills/Allotment Register

Regl. Page Nos. 55, 19 Sr Nos. 2, 132

Budget Head BUSA Infrastructure Ground - B Equipment Resources.

School/Dept. of :- K.R.C.



Director
Knowledge Resource Centre
SOLAPUR UNIVERSITY, SOLAPUR

Jharatim

सोलापूर विद्यापीठ, सोलापूर.

ज्ञानस्रोत केंद्र,

सोलापूर-पुणे महामार्ग क्र.-६५, केगांव,

सोलापूर-४१३२५५ (महाराष्ट्र)

ईपीबीएक्स- ०२१७-२७४४७७० ते ७४

ज्ञानस्रोत केंद्र विस्तारित क्र. :- १२७ ते १२९

फॅक्स. नं. : ०९१-०२१७-२७४४७७०



NAAC Accredited-2015
'B' Grade (CGPA-2.62)

SOLAPUR UNIVERSITY, SOLAPUR.

KNOWLEDGE RESOURCE CENTRE

Solapur - Pune National Highway No. 65,

Kegaon, Solapur-413 255 (M.S.)

EPABX No. 0217 -2744770 to 74

K.R.C. Ext. Nos. :- 127 to 129

Fax No. : 091-0217-2744770

E-mail : libsolapur04@gmail.com

Web Site : <http://su.digitaluniversity.ac>

ज.क्र. :- सोविसो/ज्ञानस्रोत केंद्र/२०१८/११७

दिनांक :- ०४/१२/२०१८

पुरवठा आदेश

- 7 DEC 2018

प्रति,

M/s. Sigma Communication,

Pushkar, 18, Sarvodaya Society,

Opp. Bank of Maharashtra,

Bhagwan Mahaveer Chowk,

Hotgi Road, Solapur-413003.

विषय :- Colour Copier Machine (Reprography / Xerox Machine) . A3 Colour Digital Multifunctional Copier iR C3020 या मॉडेलच्या मशीनचा पुरवठा करणेबाबत...

संदर्भ :- आपले दि. २६/११/२०१८ रोजीचे मंजूर दरपत्रक.

महोदय ,

उपरोक्त विषयास अनुसरून, आपणास कळविण्यात येते की, सोलापूर विद्यापीठ ज्ञानस्रोत केंद्राकरिता ०१ नव्या Colour Copier Machine (Reprography / Xerox Machine) iR C3020 या मॉडेलच्या मशीनचा पुरवठा आपण दिलेल्या दरत्रकातील तांत्रिक बाबींप्रमाणे करण्यात यावा. या मशीनची किंमत रु. १,५९,३००/- (सर्व करासहित) इतकी मंजूर करण्यात आली आहे. पुरवठा करण्यात येणाऱ्या मशीनचा संपूर्ण तपशील पुढील प्रमाणे:-

SPECIFICATION OF COLOUR COPIER MACHINE	
Type	Colour Laser Multifunctional Multi functional Office Machine
First Copy Time	Full-Colour Copier, MF 8.0 sec Colour/5.9 Sec Black
Technology	With Separate Drum and Toner
Paper Size	A3
Minimum Speed Per Minute In A4 Size	20 CPM
Memory (RAM)	2 GB
Drum Interchangable	All 4 Drum Units must be Interchangeable with each other
Printing Method	Colour Laser Beam Printing
Print Resolution	600dpi x 600dpi, 1200dpi x 1200dpi
Security Authentication	Standard : Department ID Authentication.
Scan Specifications	Colour Platen and Duplexing Automatic Document Feeder
Duplexing Feature Availability	Yes
Network Feature Availability	Yes

Received

Document Feader	DADF Unit Required
Wifi Capability	Yes
File Format	Standard : TIFF, JPEG, PDF (Compact, Searchable) Optional : PDF (Encrypted, Digital Signature)
Various Paper Support	300gsm Kit (Media Kit)
Std Paper Capacity	550/550 Sheets
USB Interface	Std 2.0, std2.0 (Host) x 2
Network Interface	Std Ethernet, Std Wireless
Other	2 KVA Stabilizer, Trolley (Pedestal)
Post Script (PS) Kit	Yes (Required)

नियम व अटी :-

१. सदरची मशीन ज्ञानस्रोत केंद्रात (दुसऱ्या मजल्यावर) स्व:खर्चाने पाच दिवसाच्या आत देण्यात यावी.
२. सदरची मशीन पूर्णपणे इन्स्टॉल करून त्याचे प्रात्यक्षिक ज्ञानस्रोत केंद्रातील सर्व कर्मचाऱ्यांना देण्यात यावे.
३. या मशीनसाठी आग्रीम रक्कम (Advance Payment) देण्यात येणार नाही.
४. देयक दोन प्रतीत मा. वित्त लेखा अधिकारी, सोलापूर विद्यापीठ, सोलापूर यांच्या नावे सादर करावे व त्या देयकामध्ये सोलापूर विद्यापीठाचा G.S.T. No. - 27AAALS0728H1Z0 हा नमूद करण्यात यावा.
५. तांत्रिक समितीचा अहवाल समाधानकारक असल्यानंतरच आपले देयक अदा करण्यात येईल याची नोंद घ्यावी.



आपला विश्वास

मा. संचालक, ज्ञानस्रोत केंद्र

Red [Signature]

TAX - INVOICE

OFFICE ADDRESS		IN CASE OF QUERIES CONTACT	
SIGMA COMMUNICATIONS PUSHKAR, 18, SARVODAYA SOCIETY, OPP - BANK OF MAHARASHTRA, BHAGWAN MAHAVEER CHOWK, HOTGI ROAD SOLAPUR 413003 GSTIN NO : 27ABGPK7092R1Z5		TELEPHONE :	0217-2601649/2600670/2601592
STATE: MAHARASHTRA State Code: 27		FAX :	0217-2601649/2600870/2601592
CUSTOMER NAME & ADDRESS FINANCE & ACCOUNTS OFFICER SOLAPUR UNIVERSITY SOLAPUR		E-MAIL :	spkothavale@gmail.com
GSTIN NO -27AAALS0728H1Z0		INVOICE NO :	18-19/19780
STATE: MAHARASHTRA State Code: 27		DATE :	10-Dec-18
D. CHALLAN NO :			29959
DATE :			10-Dec-18
PO / INDENT NO :			NO/SVS/KNOW CENTER/2018/117
DATE :			7-Dec-18
PAYMENT TERMS :			

SR.	PARTICULARS	HSN & SAC	RATE (Rs.)	QTY	AMOUNT (Rs.)
1	CANON DIITAL COPIER IR C 3020 WITH DADF UNIT, 2 KVA STABILISER TROLLEY & TONER SET	8443	135,000.00	1	135,000.00
SUB TOTAL					135,000.00
CGST @ 9%					12,150.00
SGST @ 9%					12,150.00
ROUND OFF					-
TOTAL AMOUNT PAYABLE					159,300.00

NEFT / CROSS CHEQUE / DD SHOULD BE MADE PAYABLE TO : SIGMA COMMUNICATIONS, A/C PAYEE ONLY
 WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER GST ACT 2017 IS IN FORCE ON THE DATE ON WHICH
 THE SALE OF GOODS SPECIFIED IN THE BILL / CASH MEMO IS MADE BY ME/US AND THE TRANSACTION OF SALES COVERED BY THIS
 BILL / CASH MEMO HAS BEEN EFFECTED BY ME/US IN THE REGULAR COURSE OF MY/OUR BUSINESS
 TAX PAYABLE ON THE SALE HAS BEEN OR SHALL BE PAID

RECEIVED MATERIAL IN GOOD CONDITION

FOR SIGMA COMMUNICATIONS



CUSTOMER STAMP & SIGNATURE
 NOTE - PLEASE PAY BEFORE DUE DATE BY NEFT / A/C PAYEE CHEQUE / DD PAYABLE AT SOLAPUR
 INTEREST @ 24 % WILL BE CHARGED ON DELAYED PAYMENTS
 (SUBJECT TO SOLAPUR JURISDICTION ONLY)

WARRANTY IS NOT APPLICABLE ON CONSUMABLES



पुण्यश्लोक अहिल्यादेवी होळकर
सोलापूर विद्यापीठ
॥ विद्यया मृतमश्नुते ॥
NAAC Accredited-2015
'B' Grade (CGI) 2.62

पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ, सोलापूर
Punyashlok Ahilyadevi Holkar Solapur University, Solapur

केगाव, सोलापूर-४१३२५५ महाराष्ट्र (भारत)

दुरध्वनी क्र.०२१७-२७४४७७१-७३ (११ लाईन्स) फॅक्स-०२१७-२३५१३००

संकेतस्थळ <http://su.digitaluniversity.ac.in> ई-मेल fao@sus.ac.in

केंद्रीय खरेदी विभाग

Ref.No. PAHSUS/F&AO/Pur.Unit/2019/ 684

Date:

24 SEP 2019

Supply Order

To,
ICON INFOTECH PVT.LTD.
1,2,48/A, Rubbunnissa Manzil, Sleater Road,
Opp.Grant Road,Railway Stn.,Grant Road,
Mumbai City, Maharashtra

Sub. :- Supply of Rack Server

Ref. :- Your Bid Submission Date: 24 May 2019

Dear Sir,

Please arrange to supply on or before 30th Nov 2019 articles noted below :

Sr.	Description of Material	Qty	Price per unit
1	RACK SERVER	01	12,69,000/- Including Tax
	Grand Total		12,69,000/-

Terms & Conditions:

Payment: -

Above rate is Including transportation charges with Material as per our Order

- 1 elivery for : (Library Dept) Punyashlok Ahilyadevi Holkar Solapur University, Solapur
- 2 Please mention in the Bill / Invoice Bank details for online payment.
- 3 Please mention Our GST No.27AAALS0728H1Z0 on the bill and also mention your GST No. on the bill.
- 4 Please send the advance stamp receipt along with invoice / Bills in triplicate in the name of "The Finance & Accounts Officer, Punyashlok Ahilyadevi Holkar Solapur University, Solapur"
- 5 Please mention your PAN number and Bank Details.

C.A.S. Shah
Finance & Accounts Officer

Delivery Challan

Bluedart
6760107789

ICON INFOTECH PRIVATE LIMITED

2, Rubunilasa Manzli, 1st Floor,
48/A, Greater Road, Opp. Grant Road
Railway Station, Grant Road-West
Mumbai- 400 007
TEL: 2375501/ 02/ 03
PAN NO: AAACI7604K
MSME No. MH19A0006607
GSTIN/UIN: 27AAACI7604K1Z1H
State Name : Maharashtra, Code : 27
CIN: U72900MH1995PTC068564
E-Mail : nitesh@iconinfotech.com

Delivery Note No. **DC/19-20/92**
Dated **14-Oct-2019**
Mode/Terms of Payment

Supplier's Ref. **DC/19-20/92**
Other Reference(s)

Buyer's Order No. **PAHSUS/F&AO/Pur.unit/2019/684**
Dated **24-Sep-2019**
Despatch Document No.

Despatched through
Destination

Terms of Delivery

Consignee
Punyashlok Ahilyadevi Holker Solapur University
Solapur University
Kegaon Solapur-413255
Dr. Pallavi -0217-2744771/78 Ext-129
Mobile-8180975488
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Punyashlok Ahilyadevi Holker Solapur University
Solapur University
Kegaon Solapur-413255
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Rack Server	84715000	18 %	1 Nos.	10,75,423.72	Nos.		10,75,423.72
	Central Tax (CGST)							96,788.13
	State Tax (SGST)							96,788.13
	ROUND OFF							0.02
	Total			1 Nos.				₹ 12,69,000.00

Amount Chargeable (in words): **HUPEES Twelve Lakh Sixty Nine Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	10,75,423.72	9%	96,788.13	9%	96,788.13	1,93,576.26
Total	10,75,423.72		96,788.13		96,788.13	1,93,576.26

Tax Amount (in words) : **RUPEES One Lakh Ninety Three Thousand Five Hundred Seventy Six and Twenty Six paise Only**


Company's VAT TIN : 27370007456V
Company's CST No. : 27370007456C
Company's Service Tax No. : AAACI7604KST001
Company's PAN : AAACI7604K

Recd. in Good Condition for ICON INFOTECH PRIVATE LIMITED

This is a Computer Generated Document

(01) Bay
Hoodoos



<p>सोलापूर विद्यापीठ, सोलापूर. ज्ञानस्त्रोत केंद्र, सोलापूर-पुणे महामार्ग क्र.-६५, केगांव, सोलापूर-४१३२५५ (महाराष्ट्र) ईपीएबीएक्स- ०२१७-२७४४७७० ते ७४ ज्ञानस्त्रोत केंद्र विस्तारित क्र. :- १२७ ते १२९ फॅक्स. नं. : ०९१-०२१७-२७४४७७०</p>	 <p>NAAC Accredited-2015 'B' Grade (CGPA-2.62)</p>	<p>SOLAPUR UNIVERSITY, SOLAPUR. KNOWLEDGE RESOURCE CENTRE Solapur - Pune National Highway No. 65, Kegaon, Solapur-413 255 (M.S.) EPABX No. 0217 -2744770 to 74 K.R.C. Ext. Nos. :- 127 to 129 Fax No. : 091-0217-2744770 E-mail : libsolapur04@gmail.com Web Site: http://su.digitaluniversity.ac</p>
--	--	--

Ref. No. :- SUS/KRC/VShape B.S./2018/93

Date :- 14/09/2018

SUPPLY ORDER

To,
M/s. Kairee Systems Pvt. Ltd.,
503, Sanskruti Mantra, 2056,
Sadashiv Peth, Vijaya Nagar Colony,
Pune- 411030

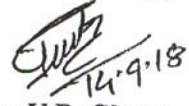
Subject :- Supply of One Overhead Colour Library Book Scanner (V-Shape Book Scanner), Modle No.- Bookeye 4, V2 Pro Archive 600dpi.
Reference :- Your e-Tender Reference No.- sus/2018/tenderforbookscanner, Dt.- 02/07/2018

Dear Sir,

We are pleased to place an order for the supply of one unit of Overhead Colour Library Book Scanner (V-Shape Book Scanner) as per specifications given in your above said quotation and other terms and conditions mentioned below.

Sr. No.	Description & Specifications	Quantity	Rate Per Indian Price
1.	Overhead Colour Library Book Scanner (V-Shape Book Scanner), ModleNo- Bookeye 4, V2 Pro Archive 600dpi, Flat A2 Size/ Two X A3 Size Book When 180 degree open, Din A2 Size (Min. 17.5"X 24") or more in Flat Mode	01	24,85,000/- (Inclusive of All Taxes)

Yours Faithfully,


14.9.18
(Dr. V.B. Ghute)
Director, K.R.C.

Scharat

Terms & Conditions :-

1. Delivery Period :- Within two weeks from the date of issue of supply order.
2. Place of delivery :- The material/ equipment shall be delivered at Solapur University, Knowledge Resource Centre Section.
3. Price :- Inclusive of all taxes, installation and delivery/supply on the above mentioned address.
4. Training & services is mandatory without any charge
5. Penalty Clause on failure to supply/delivery the ordered material/equipment within the stipulated time (a mentioned above), the concerned vendor shall be liable for penalty, The University reserves the right to cancel the order in such cases as mentioned in the agreement.
6. The price are inclusive for all taxes for University.
7. Custom import duty will not be charges as University is exempted from this duty. Receipt of this order may please be acknowledgement.
8. Detailed training should be conducted for the library staff for all modules for 1 day.
9. Training should be compulsory on giving at Solapur University.
10. In case of any technical problem, the Firm will resolve the same within 24 business hours.
11. 100% payment will be made within a month after the successful installation machine.



Kairee Systems Pvt. Ltd.

(ISO 9001:2015 Certified Company)

Head Office: 503, Sanskruti Mantra, 2056, Sadashiv Peth, Vijaya Nagar Colony, Pune - 411030.

Tel: 020-24338280 | Website: www.kairee.in | Email: info@kairee.in | CIN: U72300PN2009PTC134790

Invoice No.: 18-19/GSTD/645

October 20, 2018

TAX INVOICE

Bill To: Solapur University Solapur Pune National Highway Kegaon Solapur 413255 State: Maharashtra(27) Ms Pallavi Sawant 021727447	Ship To: Solapur University Solapur Pune National Highway Kegaon Solapur 413255 State: Maharashtra(27) Ms Pallavi Sawant 021727447
---	---

Customer PO : SUS/KRC/Vshape B.S/2018/93

Sr. No	Particulars	HSN/SAC Code	Tax Rate	Rate Rs./unit	Qty	Amount (Rs.)
1	Bookeye Scanner + Computer	84716050	18.00	21,05,932.20	1	21,05,932.20
	(Bookeye 4 Color A2 600 dpi with V glass plate : S/no: 000732DA0A4 + Core i5 Computer Desktop - Serial No: UTVQ7SI027H3892540					
	Subtotal(A)					21,05,932.20
	CGST					1,89,533.90
	SGST					1,89,533.90
	Subtotal(B)					3,79,067.80
	Total (A+B)					24,85,000.00
	Total Rounded to	+0.00				24,85,000.00

Amount in words: Rupees Twenty Four Lakh Eighty Five Thousand Only/-

HSN/SAC Code	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount
84716050	21,05,932.20	9.00	1,89,533.90	9.00	1,89,533.90

GSTIN No.:27AADCK7713J1ZC

PAN No.:AADCK7713J

For Kairee Systems Pvt. Ltd.



APAugale



Authorized Signatory

Notes

- Cheque payments to be made in favour of 'Kairee Systems Pvt. Ltd.'
- Payment Terms: **Immediate**
- Delayed Payments beyond credit period will attract an interest charge @ 21% PA
- Bank Details for NEFT Payments:

Name of Bank: **Bank of Baroda**
Account No.: **04480 40000 0184**

Branch: **Laxmi Road, Pune-411002**
IFSC Code: **BARB0POCTY** (5th digit is Zero)

BILLED

KNOWLEDGE RESOURCE CENTRE

Received & Entered in the - Bills/Allotment Register

Regi. Page Nos. 0655 Sr. Nos. 4105

Budget Head RUSA In-Practical Ground-B

School/Dept. of :- K.R.C. - RUSA Equipme

te-Resourc

Y mmmmm
22.10.18

DIRECTOR, KNOWLEDGE RESOURCE CENTRE

SOLAPUR UNIVERSITY SOLAPUR



VIKMANS MULTIMEDIA (INDIA) PVT. LTD.

Regd./Corp. Office :
517 Devika Tower, 6 Nehru Place
New Delhi - 110019 (INDIA)

CIN: U72300DL1997PTC088920
Ph.: +91 11 2647 2325, 2642 9547 Fax: +91 11 2628 2325
email : shekhar@vikmans.org, manish@vikmans.com

PROFORMA INVOICE - Service

Knowledge Resource Centre
Punya Shlok Ahilyadevi Holkar Solapur
University, Dnyanteerth Nagar, Kegaon,
Solapur-Pune National Highway,
Solapur-413255
Att.: **Dr. S.S. Suryavanshi** Ph.:09423337645

PI No. VIK/PI/0244	PI Date 30.11.2019
Order No. / Reference email / telephonic	Order Date 25.09.2019
Quotation No. / Reference email	Quote/Ref. Date 25.09.2019
Mode of Dispatch See Remarks	Destination City Solapur
Payment Terms 100% along with the order	Validity 15 Days

Purchaser GST:
27AAALS0728H1Z0

Description	HSN	Qty.	Rate	Unit	Amount (INR)
1 Bookeye Scanner A2 Size AMC Comprehensive On Site Service as per Agreement & Indemnity Bond for advance payment for Three Years at Special Concessional Price @ Rs. 1,55,000 / Year. Scanner # 0007324da0a4 Valid from 22.10.2019 to 21.10.2022 to be paid in advance.	9987	1	4,65,000.00	Per	4,65,000.00

Total - 4,65,000.00

IGST 18% 83,700.00
Total Amount Payable 5,48,700.00

INR Five Lakh Forty Eight Thousand Seven Hundred Only .

E. & O. E.

ISO 9001:2015 Certified Company	Bank Account Details for NEFT/RTGS		For Vikmans Multimedia (I) Pvt Ltd.
GST : 07AAACV5211D1ZU	Account Name: Vikmans Multimedia (India) Pvt. Ltd.		
PAN : AAACV5211D	Bank	ICICI Bank CITI Bank	Authorised Signatory
TDS : DELV02896F	Curr. A/c No.	629405041606 0002024225	
UAN No. : DL03B0005801	IFSC Code:	ICIC0006294 CITI0000029	
IECode : 0595038522	Branch	Nehru Place Nehru Place	
Computer generated document. Does not require signature.			

सोलापूर विद्यापीठ, सोलापूर.

ज्ञानत्रोत केंद्र,

सोलापूर-पुणे महामार्ग क्र.-६५, केगांव,

सोलापूर-४१३२५५ (महाराष्ट्र)

ईपीएक्स-०२१७-२७४४७७० ते ७४

ज्ञानत्रोत केंद्र विस्तारित क्र. :- १२७ ते १२९

फॅक्स.नं. : ०९१-०२१७-२७४४७७०



NAAC Accredited-2015
'B' Grade (CGPA-2.62)

SOLAPUR UNIVERSITY, SOLAPUR.

KNOWLEDGE RESOURCE CENTRE

Solapur - Pune National Highway No. 65,

Kegaon, Solapur-413 255 (M.S.)

EPABX No. 0217 -2744770 to 74

K.R.C. Ext. Nos. :- 127 to 129

Fax No. : 091-0217-2744770

E-mail : libsolapur04@gmail.com

Web Site: <http://su.digitaluniversity.ac>

Ref. No. :- SUS/KRC/VShape B.S./2019/ 147.

Date :-02/12/2019

Three Year Maintenance Order

To,
VIKMANS MULTIMEDIA (INDIA) PVT. LTD
Regd./Corp. Office : 517 Devika Tower,
6 Nehru Place
New Delhi - 110019 (INDIA)

Subject :- Three year Maintenance Overhead Colour Library Book Scanner (V-Shape Book Scanner), Model No.- Bookeye 4, V2 Pro Archive 600dpi. From Year (oct 2019 to Oct-2022)

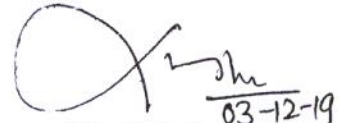
Reference :- Your e-Mail, PROFORMA INVOICE - Service VIK/PI/0244 Dt.- 30/11/2019

Dear Sir,

We are pleased to place an order of the maintenance for three years of one unit of Overhead Colour Library Book Scanner (V-Shape Book Scanner) as per specifications given in your above said Proforma Invoice - Service and other terms and conditions mentioned below.

Sr. No.	Description & Specifications	Quantity	Price
1.	Overhead Colour Library Book 1 Bookeye Scanner A2 Size AMC Comprehensive On Site Service as per Agreement & Indemnity Bond for advance payment for Three Years at Special Concessional Price @ Rs. 1,55,000 / Year. Scanner # 0007324da0a4 Valid from 22.10.2019 to 21.10.2022 to be paid in advance.	01 Year (2019-2022)	5,48,700.00/- (Inclusive of All Taxes)

Yours Faithfully,


03-12-19
(Dr. S. S. Suryavanshi)
I/c Director, K.R.C.

सोलापूर विद्यापीठ, सोलापूर.

ज्ञानस्रोत केंद्र,

सोलापूर-पुणे महामार्ग क्र.-६५, केगांव,

सोलापूर-४१३२५५ (महाराष्ट्र)

ईपीएबीएक्स- ०२१७ -२७४४७७० ते ७४

ज्ञानस्रोत केंद्र विस्तारित क्र. :- १२७ ते १२९

फॅक्स. नं. : ०९१-०२१७-२७४४७७०



NAAC Accredited-2015
'B' Grade (CGPA-2.62)

SOLAPUR UNIVERSITY,
SOLAPUR.

KNOWLEDGE RESOURCE CENTRE

Solapur - Pune National Highway No. 65,
Kegaon, Solapur-413 255 (M.S.)

EPABX No. 0217 -2744770 to 74

K.R.C. Ext. Nos. :- 127 to 129

Fax No. : 091-0217-2744770

E-mail : libsolapur04@gmail.com

Web Site: <http://su.digitaluniversity.ac>

Ref. No. :- SUS/KRC/CMIE/2019/० 7

Date :- 24/01/2019

To,

The Manager,

Centre for Monitoring Indian Economy Pvt. Ltd. (CMIE)

905, Sears Tower, Gulbai Tekra,

Nr. Panchwati Circle,

Ahmedabad - 380006.

Subject :- Installation of CMIE database for the Year 2019-20.
Reference :- As Per your Proforma Invoice dated 12 dec.2018

Dear Sir,

This is in reference to the above cited subject & your email dated 12 Dec. 2018, concerning subscription to the CMIE Database (Centre For Monitoring Indian Economy Pvt. Ltd.). We are agree with your terms & Conditions. We will make the payment (Rs.2, 91, 696/-) Rs. Two Lakh Ninety One Thousand Six Hundred Ninety six) though bank transfer.

Kindly send the bill in duplicities in the name of "Finance and Account Officer, Solapur University.

Note: - Our IP Address: - 10.10.139.122

Your Faithfully,

Director, K.R.C.

PS

2. 25/2/19

CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.



Tax Invoice

(Original for Recipient)

February 22, 2019
Invoice No: 9540

Kind Attn: Vice Chancellor
SOLAPUR UNIVERSITY
Solapur Pune National Highway
Kegaon
Solapur - 413255
Maharashtra - India
Client GSTIN: 27AAALS0728H1Z0

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for 365 days			
(1) Economic Outlook (IP)	3,09,000	1	3,09,000
Sub Total			3,09,000
Less: Discount 20%			61,800
Net Amount			2,47,200
Add: Total GST(18%)			44,496
CGST @ 9%			22,248
SGST @ 9%			22,248
Total (Two Lakhs Ninety-one Thousand Six Hundred and Ninety-six)			2,91,696
Amount is rounded off to the nearest Rupee.			E.&O.E.

- Draw Draft/Cheque in favour of **Centre for Monitoring Indian Economy Pvt. Ltd.**
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004; For international payments, Swift Code: AXISINBB004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) mentioned above implies acceptance of each service's "Usage Agreement" titled "Agreement for use of CMIE's services" by you and your organisation.
- Note that the terms and conditions set in the "Usage Agreement" titled "Agreement for use of CMIE's services" available on each service's website are the only terms of use for that service. They contain the entire Agreement and supercede all previous commitments or agreements regarding that service.
- Payment term for this invoice is 21 days from the date of invoice.

Prashant

Prashant Joshi
Business Development Manager
M: 91-9228877937



7
Eastern Book Company
 Private Limited

5-B, ATMA RAM HOUSE, 1 TOLSTOY MARG,
 CONNAUGHT PLACE, NEW DELHI - 110 001 INDIA
 PHONE: +91-11-45752323 FAX: +91-11-41504440
 E-mail: sales@scconline.com

To,
The Librarian
 Punyashlok Ahilyadevi Holkar Solapur University
 Kegaon, Solapur-Pune National Highway No. 65
 SOLAPUR - 413 255 MAHARASHTRA

Pro. Invoice. No.:2020/W2169A Dt. 09.12.2020

Your Ref.: Dt.

PROFORMA INVOICE

S.No.	Particulars	Rate (INR.)	Qty	Amount (INR.)
1.	<p>SCC ONLINE SCC Online® Web Edition Platinum Annual Subscription - Single User</p> <p>Comprising: Indian Law</p> <ul style="list-style-type: none"> • Supreme Court of India (1950 onwards) with TruePrint™ (1969-Current) • Privy Council (1836-1950) with TruePrint™ • Federal Court (1939-1950) with TruePrint™ • All High Courts (with Selective TruePrint™) • Central Statutes with Rules, Regulations, Orders, Schemes etc. • Journal Articles (from SCC, LW, NUJS, SAL etc) • Law Commission Reports & Constituent Assembly Debates • Commissions and Tribunals (TDSAT, IPAB, CIC, CCI etc.) • International Treaties and Conventions.....and many more being added <p>Complete details of data coverage, please visit www.scconline.com</p>	24,000	01	24,000.00

- TERMS & CONDITIONS:**
1. Payment terms - 100% advance along with order
 2. Payment mode - Account payee Cheque/ DD payable at Delhi in favour of 'Eastern Book Co. Pvt. Ltd.' Or Make Online payment on our website www.scconline.com
 3. Validity - December 31, 2020
 4. Other standard terms and conditions as overleaf
 5. Activation - 48 hours from receipt of confirmed order along with full payment
 6. Company's GSTIN - 07AAACE5782E1ZP
 7. Company's PAN - AAACE5782E

Add: GST @18%
 TOTAL 4,320.00
28,320.00

E. & O.E.

Sharma
 Signature

Subject to the jurisdiction of the Courts/Forums/Tribunals at Delhi, India only.

19-18

TAX INVOICE

Eastern Book Co. Pvt. Ltd.
 3 Atma Ram House
 Tolstoy Marg, Connaught Place
 New Delhi - 110 001
 Ph: 011-45752323; Fax: 011-41504440
 GSTIN/UIN: 07AAACE5782E1ZP
 State Name : Delhi, Code : 07
 E-Mail : admin.delhi@sconline.com

Invoice No. **CPO/19-20/6404**
 Delivery Note
 Dated **26-Dec-2019**
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated
Outward No./PAHSUS/KRC/2019/146 **27-Nov-2019**
 Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery
Activation Card No. AE4247

The Finance and Account Officer
 Punyashlok Ahilyadevi Holkar Solapur University
 Kegaon, Solapur-Pune National Highway No. 65
 SOLAPUR 413255
 GSTIN/UIN : 27AAALS0728H1Z0
 State Name : Maharashtra, Code : 27

No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
	SCC Online Web Edition - Platinum Card <small>Annual Subs Period From Dec 26,2019 to Dec 24,2020</small>	998431	1 card	22,000.00	card	22,000.00

IGST 18 % **3,960.00**

ज्ञानस्रोत केंद्र
 आवक क्रमांक- 36
 दिनांक- 31-1-2020
 सही- *[Signature]*
 31-01-2020

BILLED
KNOWLEDGE RESOURCE CENTRE
 Received & Entered in the Bills/Allotment Register
 Regi. Page Nos. 12, 55. Sr. Nos. 87, 2
 Budget Head Books & Journal school & coll.
 School/Dept. of Legal section
KRC.

[Signature]
DIRECTOR
 Knowledge Resource Centre
 Punyashlok Ahilyadevi Holkar
 Solapur University, Solapur

Total **1 card** **INR 25,960.00**
 Amount Chargeable (in words) **Indian Rupees Twenty Five Thousand Nine Hundred Sixty Only**
 E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998431	22,000.00	18%	3,960.00	3,960.00
Total	22,000.00		3,960.00	3,960.00

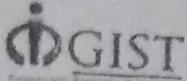
Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Sixty Only**

Company's PAN : **AAACE5782E**

Company's Bank Details
 Bank Name : **HDFC Bank Ltd. A/c No. 00032320011216**
 A/c No. : **00032320011216**
 Branch & IFS Code: **K G Marg, New Delhi & HDFC0000003**
 for Eastern Book Co. Pvt. Ltd.

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

[Signature]
 Authorised Signatory



Global Information Systems Technology Pvt. Ltd.
Independent Subscription Agent

Representing:
CAMBRIDGE UNIVERSITY PRESS
THE EDINBURGH BUILDING
CB2 8RU Cambridge United Kingdom

Corporate Office:
877, Udyog Vihar, Phase-V
Gurgaon - 122 016 (HARYANA) India
T : +91-124-4614000
F : +91-124-4052913
E : gistdel@gist.in
W : www.gist.in
CIN No - U74899DL1990PTC040480
PAN NO - AAACG0733H

'Finance & Account Officer'
Solapur University (su)
Solapur Pune National Highway no 65,
Kegaon, Solapur - 413255
Maharashtra

Date : 05/08/2016
Ref. No. : GIST/PI/37058

Prof. No:- SUS /LIB/40/7040 Dated 25th July 2016

PROFORMA INVOICE

Item	Level	Subscription Period	No. of E-Books	Unit Price (Currency)	Prorated Price	Conversion	Total Price (Rs.)
Cambridge University Press E-Books	Others	Perpetual Access	184	USD 32,224.00	N/A	71.00	22,87,904.00

RUPEES TWENTY TWO LAKH EIGHTY SEVEN THOUSAND NINE HUNDRED FOUR ONLY

Banking Details:

a) Bank draft favouring "Global Information Systems Technology Private Limited" Payable at New Delhi may be sent to our above address.

OR

b) Electronic Transfer to: Axis Bank Current A/c No. 131010200012865 (Global Information Systems Technology Pvt. Ltd) IFSC Code: UTIB0000131. Please email following details at accounts@gist.in. 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch.

Terms & Conditions:

- 1) Order shall be processed with CUP upon receipt of advance payment as per the terms of Proforma Invoice.
- 2) Payment for online subscription to ejournals/edatabase by subscriber is to-CUP.
- 3) VALIDITY: GOC conversation rate for the month of July has been quoted and this is valid for 30 days.
- 4) SUBSCRIPTION PERIOD: For online ejournals/edatabase. Perpetual Access.
- 5) PUBLISHER'S PRODUCT AGREEMENT: Subscriber must execute Publisher's License Agreement for start of access.
- 6) ACCESS: The Access set up will take 8-10 working days post cheque encashment and confirmation of order by the publisher.
- 7) CANCELLATION POLICY: Subscription amount shall not be refunded once forwarded to the publisher.
- 8) TAXES: All Direct/Indirect Tax obligations arising in India on online ejournals/edatabase subscription shall be the responsibility of and borne by the subscriber in addition to the price quoted/Invoiced.



(GIST-Subscription Dept.)

Registered Office: F-14, Hauz Khas, New Delhi - 110016

Billed

Received & Entered in Accession Register.
Register Page No. 03 at Sr. No. 17
Budget Head. Purchase of Print Journals

Book & e-Books
RUSA (Dead stock)
Regi. Page No. :- 03
Sr. No. :- 13

BIILED

Received & Entered in the Allotment & Accession.
Register Page Nos. 55, 05
At Sr. Nos. 2, 1
Budget Head: Purchase of Print Journals-Books & e-Books
Schl./Dept. of. Library

J/LIBRARIAN

23-08-16

Invoice

Bill To	Finance & Account Officer Solapur University, Solapur-Pune Highway No.-65 Kegaon, Solapur 413255. (M.S) India	Invoice No	M297694
TAX/VAT Reg. No		Invoice Date	26-Aug-16
Purchase Order No	SUS/LIB/53/7843	Due Date	24-Nov-16
		Terms	per the contract

eBook Titles Fee for period from Aug 16, 2016 in perpetuity per contract terms	USD	25,724.00
<i>No of 136 Books</i>		

Ship To	Solapur University Dr. D. M. Mishra, Registrar Finance & Account Officer Solapur-Pune Highway No.-65 Kegaon, Solapur 413255. (M.S) India	Total	USD	25,724.00
		Tax	USD	
		Amount Due	USD	25,724.00

Print No	1-11676972107	SIS ID	743906	Account Number	C000374662
-----------------	---------------	---------------	--------	-----------------------	------------

Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992 VAT Reg No. NL 005033019B01

PAYMENT OPTIONS

- Important** Please make sure that you reference invoice number M297694 on your payment option to ensure timely turnaround.
- Wire Transfers To** Citibank N.A.-Account# 4075-4173, 399 Park Avenue, New York, NY 10043 USA, ABA# 021000089
 - Check** Make payable to Elsevier B.V.. Send Check to Corporate Accounts Receivable and Collections, Elsevier, P.O. Box 7247-8455 Philadelphia, PA 19170-8455, USA (please send a copy of the invoice with check)

VAT INFO

Council Directive 2006/112, Article 56(k)
 AT equivalence for country of dispatch: Net Total USD 25724.00 (EURO 23,056.42), VAT Total USD 0.00 (EURO 0.00)

BIILED
 Received & Entered in the Accession & Allotment
 Register Page 106, 55
 At Sr. Nos. 36, 06. Register.
 Budget Head: RUSA P- Books.
 Schl./Dept. of Library.

[Signature]
 12-09-16
LIBRARIAN

ग्रंथालय विभाग,
दि. ०४/०८/२०१६

मा.कुलगुरु महोदय यांच्या मान्यतेसाठी सादर :-

विषय :- RUSA मधील अंदाजपत्रकीय तरतुदीमधून खर्च टाकणेबाबत...

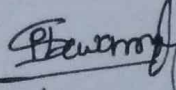
संदर्भ :- १. ग्रंथालय विभागाकडील दि.१२/०९/२०१६ रोजीची मान्यता टिपणी.
२. Wire Transfer करण्यासाठीचे पत्र.

RUSA अंतर्गत e-books खरेदीसाठी प्रशासकीय मान्यता घेऊन देकय अदा करण्याकरिता मा. कुलगुरु महोदय यांची मान्यता संदर्भ क्र. १ नुसार घेण्यात आली आहे. ती संदर्भ क्र. २ नुसार Wire Transfer करण्यासाठी मान्यता घेऊन त्यानुसार \$ 25,724 हे देयक Wire Transfer ने दि. २३/०९/२०१६ रोजीच्या विनिमय दरानुसार (\$ 25,724) भारतीय चलनामध्ये रुपये १७,२१,४६०/- इतकी रक्कम होते ती अदा केली आहे तरी RUSA अंतर्गत खर्च टाकण्यास मान्यता असावी व सदर खर्च हा खालील अंदाजपत्रकीय शीर्षकातून खर्ची टाकण्यास मा.कुलगुरु महोदय यांची कार्यांतर मान्यता असावी.

Budget- Head (RUSA) 2016-17

Provision of Rs. 75,00,000/-
Expenditure of Rs. Nil

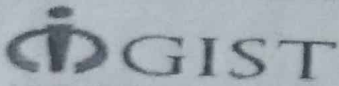
Balance of Rs. 75,00,000/-


व.ग्रंथा.सहा.
23-09-16
प्र.ग्रंथपाल

ओ.एस.डी (RUSA)

वित्त व लेखा अधिकारी

मा.कुलगुरु महोदय



GIST Information Solutions Pvt. Ltd

Service Tax Registration No.: AADCG5493RSD001

PAN No.: AADCG5493R

CIN NO.-U72900UP2009PTC038084

Invoice No.: PI/VIDEEYA/2016-17/013

Date: 26.08.2016

Bill To:

Finance & Account Officer
Solapur University
Solapur-Pune National Highway -65, Kegaon
Solapur, Maharashtra 413255

End User :
Solapur University

PROFORMA INVOICE

Particular	No. of Sites	No. of eBooks Titles	Collection Price (INR)
Customized eBooks collection	Single	129	187,666
Total		129	187,666

Note:- Above Prices are special prices and are only Valid for above collection only

Gross Amount	187,666
Service Tax @ 14%	26,273
Swachh Bharat Cess @ 0.5%	938
Krishi Kalyan Cess @ 0.5%	938
Total Invoice Amount (INR)	215,815

PI Amount in Words : Two Lakh Fifteen Thousand Eight Hundred and Fifteen Rupees Only/-

Terms & Conditions

- * Access: The access shall start within 1-2 weeks after receipt of payment.
- * (T& C apply as per ILA for Perpetual access)
- * Amount Shall not be refunded once forwarded to the publisher

GIST INFORMATION SOLUTIONS PVT. LTD.

Account Department

Bank Details for Electronic Transfer: HDFC
Bank Current A/c No. 00442560001114 (GIST
Information Solutions Private Limited) IFSC Code:
HDFC0000044

For Any Queries or Questions Contact

Email accounts@gist.in
Ph : 0124 4614000

Corporate Office : 877, Udyog Vihar, Phase - V, Gurgaon - 122 016. (Haryana) India,

BIILED

Received & Entered in the Accession & Allotment
Register Page Nos. 06, 55
At Sr. Nos. 36, 06
Budget Head: RUSA - Books
Schl./Dept. of. Library

LIBRARIAN



McGraw Hill Education (India) Private Limited
 B-4, Sector 63, Dist. Gautam Budh Nagar, Noida, UP-201301, India
 Tel: +91120 4383400, Fax: +91120 4383401 To 4383403
 Customer Service - Tel: +91120 4383514 to 4383519
 E-mail: Jacoob.Kanani@mheducation.com, URL: www.mheducation.co.in

INVOICE

CIN: U22122DL1970PTC092640,
 RC# / TIN: 07110018987

TAX INVOICE

BILLING ADDRESS

SOLAPUR UNIVERSITY
 SOLAPUR PUNE NATIONLA HIGHWAY
 KEGAON
 SOLAPUR
 MAHARASHTRA
 INDIA
 TEL:02172744770

413255

SHIPPING ADDRESS

SOLAPUR UNIVERSITY
 SOLAPUR PUNE NATIONLA HIGHWAY
 KEGAON
 SOLAPUR
 MAHARASHTRA
 INDIA
 TEL:02172744770

413255

TAX INVOICE NUMBER
DAN99377
DATE
26/08/16
BILLING ACCOUNT NO.
D200122

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE					
1 of 3	0/00/00	30 DAYS	10ND	D200122	22362049	70304581	22362049					
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	ETA	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	VAT%	TOTAL VAT AMOUNT	EXTENDED NET VALUE EX VAT
REF NO. SUS/LIB/471	9780071321563	INTRO TO DATABASE SYS EXP	1		1	1		5100.00		5.00	255.00	5100.00
	007132156X	BRESSAN	RG									
	9780071337885	PRIN OF PROG LANGUAGES EXP	1		1	1		5820.00		5.00	291.00	5820.00
	0071337881	BUHART	RG									
	9780071337908	OBJ ORI PROG WITH JAVA EXP	1		1	1		10740.00		5.00	537.00	10740.00
	0071337903	BUYVA	RG									
	9780071337915	JAVA PROGRAMMING EXP	1		1	1		11400.00		5.00	570.00	11400.00
	0071337911	XAVIER	RG									
	9780071338004	C PROG CONCEP: WITH P&S EXP	1		1	1		4788.00		5.00	239.40	4788.00
	0071338004	CHHABRA	RG									
	9780071338394	OPERATING SYSTEM EXP	3		1	1		7020.00		5.00	351.00	7020.00
	007133839X	GODBOLE	RG									
	9780071336673	WEB TECHNOLOGIES EXP	2		1	1		5580.00		5.00	279.00	5580.00
	0071336672	GODBOLE	RG									
	9780071338400	DIG IMAG PRO USING MATLAB EXP	2		1	1		9000.00		5.00	450.00	9000.00
	0071338403	GONZALEZ	RG									
	9780071338417	BIOINFORMATICS EXP	1		1	1		5700.00		5.00	285.00	5700.00
	0071338411	GOPAL	RG									
	9780071338738	APPLICATION OF .NET TECH EXP	1		1	1		4500.00		5.00	225.00	4500.00
	007133873X	ISRDR	RG									
	9780071338752	INTERNET TECH & WEB DES EXP	1		1	1		4200.00		5.00	210.00	4200.00
	0071338756	ISRDR	RG									
	9780071336789	SOFTWARE ENGG EXP	1		1	1		12540.00		5.00	627.00	12540.00
	0071336788	JAWADEKAR	RG									
	9780071321372	DATA STRUC & ALGOR IN C EXP	1		1	1		5220.00		5.00	261.00	5220.00
	0071321373	JOSHI	RG									
	9780071336802	CRYPT & NETWORK SEC EXP	2		1	1		4920.00		5.00	246.00	4920.00
	007133680X	KAHATE	RG									
	9780071321396	THER OF AUTOM, LANG & COMP EXP	1		1	1		6300.00		5.00	315.00	6300.00
	007132139X	KUMAR	RG									
	9780071321556	INT TO DES & ANA OF ALGOR EXP	1		1	1		5400.00		5.00	270.00	5400.00
	0071321551	LEE	RG									
	9780071337328	ARTIFICIAL INTEL, SIE EXP	3		1	1		8220.00		5.00	411.00	8220.00
	0071337326	RICH	RG									
	9780071337397	NEURAL NETWORKS EXP	1		1	1		6120.00		5.00	306.00	6120.00
	0071337393	KUMAR	RG									
	9780071337441	COMPUTER GRAPHICS EXP	1		1	1		11700.00		5.00	585.00	11700.00
	007133744X	SINHA	RG									
	9789351345541	DATABASE MANAGEMENT SYSTEMS EXP	1		1	1		11506.00		5.00	575.30	11506.00
	9351345548	RAMAKRISHNAN	RG									
	9789351348498	DATABASE SYSTEM CONCEPTS EXP	1		1	1		11022.00		5.00	551.10	11022.00

----- CONTINUED -----

INVOICE

TAX INVOICE NUMBER: DAN99377

DATE: 26/08/16

BILLING ACCOUNT NO.: D200122

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE					
2 of 3	0/00/00	30 DAYS	10ND	D200122	22362049	70304581	22362049					
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	ETA	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	VAT%	TOTAL VAT AMOUNT	EXTENDED NET VALUE EX VAT
	9351348490	SILBERSCHATZ	RG									
	9780071337151	ARTIFICIAL INTELLIGENCE EXP	1		1	1		3540.00		5.00	177.00	3540.00
	0071337156	NARASIMHAN	RG									
	9780071337359	QUANTUM COMPUTING EXP	1		1	1		8940.00		5.00	447.00	8940.00
	0071337350	SAHNI, VISHAL	RG									
	9780071337519	MOBILE COMPUTING EXP	1		1	1		6900.00		5.00	345.00	6900.00
	0071337512	TALUKDER, ASHOK	RG									
	9789351346401	ELECTRONIC MEDIA AN INTRODUCTION EXP	1		1	1		9218.00		5.00	460.90	9218.00
	9351346404	GROSS	RG									
	9789351344551	MEDIA WRITER'S HANDBOOK EXP	1		1	1		5104.00		5.00	255.20	5104.00
	935134455X	ARNOLD	RG									
	9789351346234	INTRODUCTION TO REFERENCE VOL II EXP	1		1	1		7502.00		5.00	375.10	7502.00
	9351346234	KATZ	RG									
	9789351346241	INTRODUCTION TO REFERENCE WORK VOLUME I	1		1	1		7766.00		5.00	388.30	7766.00
	9351346242	KATZ	RG									
	9789351346425	INSIDE REPORTING EXP	1		1	1		5720.00		5.00	286.00	5720.00
	9351346420	HARROWER	RG									
	9789351347453	FIRST LOOK AT COMMUNICATION THEORY EXP	1		1	1		9218.00		5.00	460.90	9218.00
	9351347451	GRIFFIN	RG									
	9789351347514	BROADCAST NEWS HANDBOOK EXP	1		1	1		5324.00		5.00	266.20	5324.00
	9351347516	TUGGLE	RG									
	9789351347859	DYNAMICS OF MASS COMMUNICATION: MEDIA IN	1		1	1		9042.00		5.00	452.10	9042.00
	9351347850	DOMINICK	RG									
	9789351347866	BROADCASTING CABLE THE INTERNET exp	1		1	1		9218.00		5.00	460.90	9218.00
	9351347869	DOMINICK	RG									
	9789351349051	PUBLIC RELATIONS WRITING EXP	1		1	1		5852.00		5.00	292.60	5852.00
	9351349055	BIVINS	RG									
	9789351349402	INTERPERSONAL COMMUNICATION EXP	1		1	1		7700.00		5.00	385.00	7700.00
	9351349403	FLOYD	RG									
	9789351349501	PUBLIC RELATIONS THE PROFESSION AND EXP	1		1	1		9768.00		5.00	488.40	9768.00
	9351349500	LATTIMORR	RG									
	9789351349686	HUMAN COMMUNICATION EXP	1		1	1		8162.00		5.00	408.10	8162.00
	9351349683	PEARSON	RG									
	9789351345596	HANDS ON CHEMISTRY LABORATORY MANUAL EXP	1		1	1		6578.00		5.00	328.90	6578.00
	9351345599	PARADIS	RG									
	9789351346067	EXPERIMENTS IN PHYSICAL CHEMISTRY EXP	1		1	1		7282.00		5.00	364.10	7282.00
	9351346064	GARLAND	RG									
	9789351347095	FOUNDATIONS OF GENERAL ORGANIC EXP	1		1	1		12144.00		5.00	607.20	12144.00
	9351347095	DENNISTON	RG									
	9789339223830	A TEXTBOOK OF PHYSICAL CHEMISTRY: COMPUT	3		1	1		5400.00		5.00	270.00	5400.00
	9339223837	KAPOOR	RG									
	9789339214951	PRINCIPLES OF GENERAL CHEMISTRY EXP	2		1	1		11040.00		5.00	552.00	11040.00
	9339214951	SILBERBERG	RG									
	9789351346920	APPLIED CALCULUS FOR BUSINESS ECO EXP	1		1	1		12782.00		5.00	639.10	12782.00
	9351346927	HOFFMANN	RG									
	9789332900363	STATISTICAL METHODS VOL I EXP	1		1	1		4788.00		5.00	239.40	4788.00
	9332900361	DAS	RG									
	9789351348221	STATISTICAL TECH IN BUSINESS AND EXP	1		1	1		14850.00		5.00	742.50	14850.00
	9351348229	LIND	RG									
	SERVICE TAX	SERVICE TAX @14% ON GOODS VALUE (NET)			1							49089.00

CONTINUED

INVOICE

TAX INVOICE NUMBER: DAN99377 DATE: 26/08/16 BILLING ACCOUNT NO.: D200122

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE
3 of 3	0/00/00	30 DAYS	10ND	D200122	22362049	70304581	22362049

CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	ETA	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	VAT%	TOTAL VAT AMOUNT	EXTENDED NET VALUE EX VAT
	SBC-SERTAX KKC	Swatch Bharath Cess 0.5% KRISHI KALYAN CESS-SERVICE TAX 0.5%			1	1						1753.00 1753.00

INVOICE

Solapur University, Solapur
 Inward No:- 4311
 Date :- - 8 SEP 2016

Library
8/09/16

SPECIAL INSTRUCTIONS

QTY	45	SUB TOTAL (EXCL. VAT)	403229.00
		VAT AMOUNT	17531.70
		TOTAL (INR)	420760.70

- TERMS:**
- No Returns accepted without written authorization.
 - Claims for non-receipt/damaged goods are to be made within seven days from the receipt of goods
 - Income Tax Permanent Account No. AAAC0179L
 - Membership Code of FPBAJ MT026
 - All disputes are subject to Delhi jurisdiction only
 - TIN - 09456201637C & CSTND - 5330337 dated 13/06/2005
 - Interest @ 18% will be charged if the payment is not made on due date
 - Educational Books Exempted Under Schedule 1 of UPVAT
 - Service Tax Registration No.AAAC0179LST001
- Registered Office: 444/1, Sri Ekambara Naicker Industrial Estate, Alapakkam, Porur, Chennai-600116, Tamil Nadu, India

[Signature]
McGraw Hill Education (India) Ltd.
 B-4, Sector-63
 Noida-201 301

MODE OF SHIPMENT	AIR FREIGHT
FORWARDER	
TOTAL NO. OF PIECES	0
TOTAL WEIGHT (KG)	.00

सोलापूर विद्यापीठ, सोलापूर.



SOLAPUR UNIVERSITY, SOLAPUR.
KNOWLEDGE RESOURCE CENTRE
Solapur - Pune National Highway No. 4E,
Kegaon, Solapur-413 255 (M.S.)
EPABX No. 0217 -2744770 to 74
K.R.C. Ext. Nos. :- 127 to 129
Fax No. : 091-0217-2744770
E-mail : libsolapur04@gmail.com
Web Site: <http://su.digitaluniversity.ac>

NAAC Accredited-2015
'B' Grade (CGPA-2.62)

Date :- 27/09/2018

No. :- SUS/KRC/IR /2018/ 96

REVISED INSTALLATION ORDER

The Manager,
Focuz Infotech,
Division of focus Innovations Pvt. Ltd.,
2nd Floor, Focuz Towers, Edappally,
Kochi- 682024, Kerala.

Subject :- Installation order for IR (Institutional Repository System).
Reference :- As Per Proposal of Focuz Infotech Letter No. Focuz/2018/IR/181, Dt. 09-07-2018.

Dear Sir,

Your Proposal Subscription for IR (Institutional Repository System) Letter No. Focuz Infotech Letter No. Focuz/2018/IR/181, Dt. 09-07-2018 is sanctioned by University; Therefore, You are requested to provide IP Base Access as per the following terms & conditions:

S.No.	Description	Amount of Rs.
01	Dspace Installation and Setup System Configuration, GUI Customization, Hosting Support, Data Backup Policy, Deployment, One Year Support on the product which consists of updates, patches and bug fixing, One Year warranty & Technical Support Program	1,78,000/-
02	DSPACE System Full Training Service AMC Service including : (per year Rs. 20,000/- * 5 Year Charges) (AMC will start from warranty expired date to next five years)	1,78,000/-
Grand Total (Inclusive of GST):-		1,78,000/-



Your Faithfully,

Director, K.R.C.

Terms & Conditions :-

- The Firm shall install the latest version of open source IR software in Linux operating system along.
- Firm will ensure the functioning of all the modules of the software.
- Firm needs to ensure prompt resolution of any technical issues occurring in the software.
- Technical support needs to be provided for minimum one year.
- Detailed training should be conducted for the library staff for all modules for 1 day.
- The Firm will complete the job within a period of 6 weeks.
- Training should be compulsory on giving at Solapur University.
- In case of any technical problem, the Firm will resolve the same within 24 business hours.
- The firm needs to update the software once every year.
- Firm should provide the functionality to extract backup whenever required.
- 100% payment will be made within a month after the successful installation of software.
- Server will be provided by Solapur University K.R.C.

गुरु महोदया

सोलापूर विद्यापीठ, सोलापूर.

ज्ञानस्रोत केंद्र,

सोलापूर-पुणे महामार्ग क्र.-६५, केगांव,

सोलापूर-४१३२५५ (महाराष्ट्र)

ईपीएबीएक्स-०२१७-२७४४७७० ते ७४

ज्ञानस्रोत केंद्र विस्तारित क्र. :- १२७ ते १२९

फॅक्स. नं. : ०९१-०२१७-२७४४७७०



NAAC Accredited-2015
'B' Grade (CGPA-2.62)

SOLAPUR UNIVERSITY, SOLAPUR.
KNOWLEDGE RESOURCE CENTRE

Solapur - Pune National Highway No. 65,

Kegaon, Solapur-413 255 (M.S.)

EPABX No. 0217-2744770 to 74

K.R.C. Ext. Nos. :- 127 to 129

Fax No. : 091-0217-2744770

E-mail : libsolapur04@gmail.com

Web Site: <http://su.digitaluniversity.ac>

Ref. No. :- SUS/KRC/LLS./2018/106

Date :- 20/11/2018

INSTALLATION ORDER

३१/०१/२०१९

To,
The Manager,
Transforming Talent,
Globarena Technologies Pvt., Ltd.,
Shiv Shakti Towers, # 8-2-700/ A, 4th Floor,
Road No. 12, Banjara Hills,
Hyderabad-500034

Subject :- Installation order for Language Lab Software.
Reference :- As Per your quotation, Dt. 23-10-2018.

Dear Sir,

Your Proposal Subscription for Language Lab Software Dt. 23-10-2018 is sanctioned by University, Therefore, You are requested to give the following terms & conditions:

Sr. No.	Description	Amount of Rs.
1.	Language Lab Software specified in Quotation	49,000/-
	Grand Total (Inclusive of GST):-	49,000/-

Your Faithfully,

Director, K.R.C.

Terms & Conditions :-

1. The Firm shall install the latest version of Language Lab Software.
2. Firm will ensure the functioning of all the modules of the software.
3. Firm needs to ensure prompt resolution of any technical issues occurring in the software.
4. Technical support needs to be provided for minimum one year.
5. Detailed training should be conducted for the library staff for all modules for 1 day.
6. The Firm will complete the job within a period of 1 week.
7. Training should be compulsory on giving at Solapur University.
8. In case of any technical problem, the Firm will resolve the same within 24 business hours.
9. The firm needs to update the software once every year.
10. Firm should provide the functionality to extract backup whenever required.
11. 100% payment will be made within a month after the successful installation of software.
12. Server will be provided by Solapur University K.R.C.
13. Please mention Our GST No. 27AAALS0728H1Z0 on the bill and also mention your GST No. on the bill.
14. Please mention in the Bill/Invoice Bank details for online payment.

Received
20/11/2018

01 SLIM

ग्रहालय,
सोलापूर विद्यापीठ,
सोलापूर

सोलापूर-पुणे महामार्ग, केगाव
सोलापूर-४१३ २५७.
दूरध्वनी क्रमांक ०२१७-२७४४७७०

Website : <http://su.digitaluniversity.ac>



LIBRARY
SOLAPUR UNIVERSITY,
SOLAPUR

Solapur - Pune Highway, Kegaon,
Solapur - 413 255.
Phone No.0217-2744770. Ext.127& 128
Email : sulibrary@rediffmail.com

Ref. No.: SUS /LIB/ 1246 / 11041

Date: 15 MAR 2012

To
M/s.Algorithms Consultants Pvt. Ltd,
3, Pranav, survey No.98,
Bhusari Colony, Paud Road,
Kothrud, Pune-411038.

- Ref: - 1. Your Quotation Date: 10/01/2012.
- 2. Your Letter No.ALGO/SLIM/11-12/02-28 Dt.28/02/12.

Dear Sir,

Please arrange to supply within 15 days the articles noted below
duly insured on the terms and conditions as per your quotation.

Item No.	Description of Material	Quantity	Rate/Unit	Advance Pay.	Balance
1.	SLIM: Library Software	1 No	Rs. 96600/-	Rs.72450/- Cheque No.095202 Date.13-Mar-2012 Central Bank of India Kondi Branch, Solapur In Advance 75% payment	Rs.24150/-

Term and Conditions

- 1) Bill should be submitted in duplicates along with Advance stamped receipt in the name of the **Finance and Account Officer, Solapur University, Solapur.**
- 2) Taxes: - Include.

Received *Shilpa*
28/03/2012
Bhishma Muthekar

Your faithfully,

[Signature]
I/C Librarian

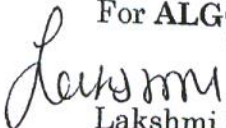
algorhythms

CONSULTANTS PVT. LTD.
ISO 9001 : 2008

PROFORMA INVOICE	
Solapur University Library Solapur University Solapur Pune Highway, Kegaon Solapur -413255	INVOICE No. 13/115 Date :01/02/14
P.O.No: AMC	
Description	
Operational Guidance and Support for SLIM21 for the period of 1 st April 14 to 31 st March 2015	14,250/-
The SLIM21 Modules presently implemented at library are: SLIM21-Library Management Software Cataloguing System (Article indexing) Circulation System	
The AMC charges are 15% of the cost of the modules The cost of modules: Rs.95,000/- AMC cost Rs. 14,250/-	
Service tax 12.36%	1,761/-
Rs. Sixteen Thousand Eleven Only	16,011/-

Payment Terms :- Immediate

For ALGORHYTHMS Consultants Pvt. Ltd.,


Lakshmi Mishra

algorhythms

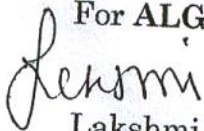
CONSULTANTS PVT. LTD.

ISO 9001 : 2008

PROFORMA INVOICE

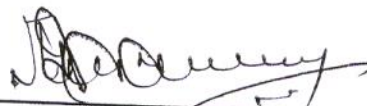
Solapur University Library Solapur University Solapur Pune Highway, Kegaon Solapur -413255		INVOICE No. 15/68	Date :11/02/15
		P.O.No: AMC	
Description			
Operational Guidance and Support for SLIM21 for the period of 1 st April 15 to 31 st March 2016			14,250/-
The SLIM21 Modules presently implemented at library are: SLIM21-Library Management Software Cataloguing System (Article indexing) Circulation System			
The AMC charges are 15% of the cost of the modules The cost of modules: Rs.95,000/- AMC cost Rs. 14,250/-			
		Service tax 12.36%	1,761/-
Rs. Sixteen Thousand Eleven Only			16,011/-
Payment Terms :- Immediate			

For ALGORHYTHMS Consultants Pvt. Ltd.,



Lakshmi Mishra

BIILED
Received & Entered in the Accession & Allotment Register.Register Page Nos. 101, 19At Sr. Nos. 07, 01Budget Head: AMC/Renewal charges for softwareSchl./Dept. of. Library



algorhythms

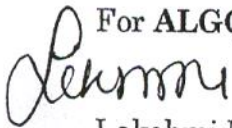
CONSULTANTS PVT. LTD.

ISO 9001 : 2008

PROFORMA INVOICE		
Solapur University Library Solapur University Solapur Pune Highway, Kegaon Solapur -413255		INVOICE No. 16/68 Date :22/02/16
		P.O.No: AMC
Description	Amount in Rs.	
Operational Guidance and Support for SLIM21 for the period of 1 st April 15 to 31 st March 2016	31,500/-	
1 The SLIM21 Modules presently implemented at library are: SLIM21-Library Management Software Cataloguing System (Article indexing) Circulation System		
2 New Add_on Modules (Ref PO No. SUS/LIB/2014/1530) AQS Acquisition system SRL Serials Control system Web OPAC Web OPAC Smart card interface		
The AMC charges are 15% of the cost of the modules The cost of modules: Rs.95,000/- + 1,15,000/- = 2,10,000/- AMC cost Rs. 31,500/-		
	Service tax 14.5%	4,568/-
Rs. Thirty Six Thousand Sixty Eight Only		36,068/-

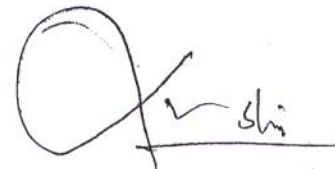
Payment Terms :- Immediate

For ALGORHYTHMS Consultants Pvt. Ltd.,



Lakshmi Mishra

BIILED Accession & Allotment.
 Received & Entered
 Register Page 34, 19
 At Sr. Nos. 25, 2
 Budget Head: AMC / Renewal charges for software
 Schl./Dept. of. Library



J/LIBRARIAN

algorhythms

CONSULTANTS PVT. LTD.

ISO 9001 : 2008

PROFORMA INVOICE	
Solapur University Library Solapur University Solapur Pune Highway, Kegaon Solapur -413255	INVOICE No: 17/68 / Date: 24/02/17
P.O.No: AMC	
Description	Amount in Rs.
Operational Guidance and Support for SLIM21 for the period of 1 st April 17 to 31 st March 2018	21,500/- ✓
The SLIM21 Modules presently implemented at library are: Cataloguing System (Article indexing) Circulation System New Add_on Modules (Ref PO No. SUS/LIB/2014/1530) AQS Acquisition system SRL Serials Control system Web OPAC Web OPAC Smart card interface	
The AMC charges are 15% of the cost (Rs.2,10,000/-)-of the modules = Rs. 31,500/-	
Estimated Service tax 15% extra or as applicable at the time of payment	
Service tax 15%	4,725/- ✓
Rs. Thirty Six Thousand Two Hundred Twenty Five Only	36,225/- ✓

Payment Terms :- Immediate

For ALGORHYTHMS Consultants Pvt. Ltd.,

Lakshmi Mishra



algorhythms

CONSULTANTS PVT. LTD.
ISO 9001 : 2008

PROFORMA INVOICE		
Solapur University Library Solapur University Solapur Pune Highway, Kegaon Solapur -413255		INVOICE No. 18/55 Date :18/01/18
		P.O.No: AMC
Description	Amount in Rs.	
Operational Guidance and Support for SLIM21 for the period of 1 st April 18 to 31 st March 2019	31,500/-	
1 The SLIM21 Modules presently implemented at library are: Cataloguing System (Article indexing) Circulation System New Add on Modules (Ref PO No. SUS/LIB/2014/1530)		
2 AQS. Acquisition system SRL- Serials Control system Web OPAC Web OPAC Smart card interface		
The AMC charges are 15% of the cost (Rs.2,10,000/-) of the modules = Rs. 31,500/-		
	GST 18%	5670/-
Rs. Thirty Seven Thousand One Hundred Seventy Only	37170/-	

Payment Terms :- Immediate

For ALGORHYTHMS Consultants Pvt. Ltd.,

Mrs. Lakshmi Mishra




algorhythms

CONSULTANTS PVT. LTD.
ISO 9001 : 2008

PROFORMA INVOICE		
Solapur University Library Solapur University Solapur Pune Highway, Kegaon Solapur -413255		INVOICE No. 18/271 Date :05/02/19
		P.O.No: AMC
Description	Amount in Rs.	
Operational Guidance and Support for SLIM21 for the period of 1 st April 19 to 31 st March 2020	31,500/-	
1 The SLIM21 Modules presently implemented at library are: Cataloguing System (Article indexing) Circulation System New Add_on Modules (Ref PO No. SUS/LIB/2014/1530)		
2 AQS Acquisition system SRL Serials Control system Web OPAC Web OPAC Smart card interface The AMC charges are 15% of the cost (Rs.2,10,000/-) of the modules = Rs. 31,500/-		
	GST 18%	5670/-
Rs. Thirty Seven Thousand One Hundred Seventy Only	37170/-	

Payment Terms :- Immediate

For ALGORHYTHMS Consultants Pvt.

Lakshmi Mishra
 Mrs. Lakshmi Mishra


BILLED

KNOWLEDGE RESOURCE CENTRE
 Received & Entered in the - Bills/Allotment Register
 Regi. Page Nos. 12, 11 Sr. Nos. 31, 21
 Budget Head Amc/ Renewal charges for software
 School/Dept of :- K.R.C.

Alf

[Signature]

Director
 Knowledge Resource Centre
 SOLAPUR UNIVERSITY, SOLAPUR

Quotation

QTN-03473

Kind Attention Mrinalini Fadnavis **Date** 27-03-2019

Customer Name **Solapur University**

Address Solapur- Pune National Highway
Kegaon
Solapur
Maharashtra, State Code: 27
PIN: 413225
India
Phone: 8390826947
Email:
libsolapur04@gmail.com

Sr	Item Name	Description	Quantity	Rate	Amount
1	Koha Library Management Software	Koha Installation on Local Server, Data migration, Training and 1 Year Support.	Nos 1	₹ 130,000.00	₹ 130,000.00

Total ₹ 130,000.00
IGST @ 18% ₹ 23,400.00
Grand Total ₹ 153,400.00

In Words INR One Lakh, Fifty Three Thousand, Four Hundred only.

Terms & Conditions:

Kindly confirm acceptance of T&C with Purchase Order. No comments on the matter will be treated as acceptance of all T&C.

1. INSTALLATION

- To review current default capabilities of the software Koha, it is 'mandatory' to visit Koha community, to review the documentation at following link <https://koha-community.org/documentation/>
- In case of local server Koha installation, providing and setting up email server and necessary IT/non-IT infrastructure is Institution's responsibility. OS, third party application installation and maintenance is institution's responsibility.
- In order to successfully install Koha remotely from our Head Office on the institution's local server, access should be given by SSH login only (unless already agreed and accepted otherwise in written) and Network port is to be opened (22,80,8080,9418) by you to us.

This is computer generated document. No signature is required.

सोलापूर विद्यापीठ

कुलसचिव कार्यालय
सोलापूर-पुणे राष्ट्रीय महामार्ग, केगाव,
सोलापूर-४१३ २५५.
ईपीएबीक्स : ०२१७-२७४४७७८ (११ लाईन्स)
विस्तृत क्र. १०५
फॅक्स नं. : ०२१७-२७४४७७०
संकेतस्थळ : <http://su.digitaluniversity.ac/www.sus.ac.in>
ई-मेल : registrar@sus.ac.in



सोलापूर विद्यापीठ

॥ विद्यया संपन्नता ॥

NAAC Accredited-2015
'B' Grade (CGPA-2.62)

SOLAPUR UNIVERSITY

Registrar Office
Solapur-Pune National Highway, Kegaon
Solapur-413 255

EPABX No. : 0217-2744778 (11Lines)

Ext. No. 10!

Fax No. : 0217-2744777

Website : <http://su.digitaluniversity.ac/www.sus.ac.in>

email : registrar@sus.ac.in

Ref. No. : २०१२०/म.भा.गौ.दि/१६३७

Date : 25 FEB 2019

प्रति,
मा. प्राचार्य ,
सर्व संलग्नीत महाविद्यालय,
सोलापूर.


विषय :- मराठी भाषा गौरव दिना निमित्त सोलापूर विद्यापीठकडून ग्रंथदिंडी काढणेबाबत..

महोदय,

वरील विषयास अनुसरून, सोलापूर विद्यापीठकडून “मराठी भाषा गौरव दिना निमित्त” ग्रंथदिंडीचे आयोजन दि.२७/०२/२०१९ रोजी सकाळी ०९:०० वाजता करण्यात आलेले आहे. ग्रंथदिंडीचा मार्ग चार पुतळा चौक ते रंगभवन पर्यंत ग्रंथदिंडी काढण्यात येणार आहे. त्यानिमित्त राष्ट्रीय सेवा योजना, सांस्कृतिक विभाग, मराठी भाषा विभागातील विद्यार्थी व विद्यार्थिनी आणि आपल्या महाविद्यालयातील प्राध्यापक वर्ग सहीत वेळेत उपस्थित राहाणे आवश्यक आहे. तरी ग्रंथदिंडीसाठी मोठ्या संख्येने विद्यार्थी उपस्थित राहतील यांची दक्षता त्या त्या महाविद्यालयातील प्राचार्य यांनी घ्यावी. ही विनंती.

कळावे,

आपला विश्वासू


डॉ. वि. भा. घुटे
(मा. कुलसचिव)


25/2/19



पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ
NAAC Accredited 2015
B Grade (CGPA 2.62)

पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ, सोलापूर
Punyashlok Ahilyadevi Holkar Solapur University, Solapur
केगाव, सोलापूर - ४१३ २५५, महाराष्ट्र (भारत)

दूरध्वनी क्र. ०२१७-२७४४७० ७१, ७२ ७३ ७४ (११ लाईन्स), फॅक्स ०२१७-२३५१३००,
मकतस्थळ: पु. अ. सोलापूर, महाराष्ट्र, इ-मेल lib@solapuruni.ac.in विस्तारित क्र. १२९



ज्ञानस्रोत केंद्र

परीपत्रक

भारतरत्न डॉ. ए.पी.जे. अब्दुल कलाम यांच्या म्मृती जतन करण्याच्या अनुषंगाने दि. १५ ऑक्टोबर हा त्यांचा जन्मदिन "वाचन प्रेरणा दिन" म्हणून ज्ञानस्रोत केंद्रा कडून साजरा केला जातो, सदर वाचन प्रेरणा दिन दि. १५ ऑक्टोबर २०२० रोजी मा.कुलगुरु महोदया यांचे अध्यक्षतेखाली राबविण्यात येणार आहे. त्यानुसार दि. १५ ऑक्टोबर २०२० रोजी "वाचन प्रेरणा दिन" कार्यक्रमासाठी सकाळी ११:३० ते दुपारी १२:३० या कालावधीत "मराठी वाचन संस्कृती जपण्यासाठी सर्वांनी डिजीटल माध्यमाचा जास्तीत जास्त वापर करुन मराठीतील साहित्य स्वयंम स्फूर्तीने वाचकांना पाठवावे" या विषयावर मा. प्रा. डॉ. संजय ढोले, पदार्थविज्ञान विभाग, मावित्रोबाई फुले पुणे विद्यापीठ, पुणे हे मार्गदर्शन करणार आहेत.

सदर कार्यक्रमास मा.कुलगुरु महोदया, मा.प्र.कुलगुरु महोदय, मा.कुलसचिव महोदय, मा.अधिष्ठाता महोदय GoogleMeet वरून ऑनलाईन व्याख्यानास उपस्थित राहणार आहेत. तसेच दुस-या वर्षास प्रवेश घेतलेले विद्यार्थी, संशोधक आणि कायम / कंत्राटी शिक्षकवृंद यांचेसाठी कार्यक्रमाची युट्युब लिंक <https://youtu.be/eDYn9q0Eajs> हो आहे. यामाठी सर्व संचालक व शिक्षक यांनी सर्व विद्यार्थी यांना आपल्या स्तरावरून सूचना देण्यात याव्यात.

प्रा.डॉ. सुर्यवंशी श.शि
प्र.संचालक, ज्ञानस्रोत केंद्र

जा.क्र. पुअहोसोविसो/ज्ञानस्रोत केंद्र/

दि.

प्रत :-

माहितीस्तव व कार्यवाहीसाठी.

१. मा. कुलगुरु महोदया यांचे कार्यालय
२. मा. प्र. कुलगुरु यांचे कार्यालय
३. कुलसचिव कार्यालय
४. मा. संचालक, परीक्षा व मुल्यमापन मंडळ
५. मा. वित्त व लेखा अधिकारी
६. मा. सर्व संचालक, सर्व शैक्षणिक संकुले, पुअहोसोविसो

Metric No 4.2.1 Additional Information
<http://www.sus.ac.in/library/Library-Events>

Dr. S. R Ranganathan Jayanti 2019-20



Dr. S. R Ranganathan Jayanti 2020

Dr. S. R Ranganathan Jayanti 2019



Dr. S. R Ranganathan Jayanti 2018



Workshop on e-resource for Library Automation 2019




Library Meet 2019



Marathi Bhasha Din2020



FROM	TO
24/09/2019	20/05/2021
KOHA USAGE REPORT	
Total Issues	5398
Total Returns	4327
Total Renewal	326
Total Usage	10051
RFID USAGE REPORT	
	154


DIRECTOR
 Knowledge Resource Centre
 Purnyashlok Ahilyadevi Holkar
 Solapur University, Solapur

J-Gate Usage Report	
Punyashlok Ahilyadevi Holkar Solapur University	
From	06/2014
To	05/2015
Group Name	Total
TOTAL HITS	7536
Total Logins / Sessions	645
Searches	4405
Fulltext / Abstract Views	920
ILL Requests/Enquiries	42
TOC Browsing	781
Profiles Created	31
E mail Alerts	0
RSS Feeds	0
Others	712


DIRECTOR
 Knowledge Resource Centre
 Punyashlok Ahilyadevi Holkar
 Solapur University, Solapur

J-Gate Usage Report	
Punyashlok Ahilyadevi Holkar Solapur University	
From	06/2015
To	05/2016
Group Name	Total
TOTAL HITS	3675
Total Logins / Sessions	501
Searches	1839
Fulltext / Abstract Views	268
ILL Requests/Enquiries	27
TOC Browsing	575
Profiles Created	2
E mail Alerts	0
RSS Feeds	0
Others	463


DIRECTOR
 Knowledge Resource Centre
 Punyashlok Ahilyadevi Holkar
 Solapur University, Solapur

J-Gate Usage Report	
Punyashlok Ahilyadevi Holkar Solapur University	
From	06/2016
To	05/2017
Group Name	Total
TOTAL HITS	793
Total Logins / Sessions	53
Searches	444
Fulltext / Abstract Views	114
ILL Requests/Enquiries	11
TOC Browsing	81
Profiles Created	1
E mail Alerts	21
RSS Feeds	0
Others	68



DIRECTOR

Knowledge Resource Centre
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur

J-Gate Usage Report**Punyashlok Ahilyadevi Holkar Solapur University**

From 06/2017

To 05/2018

Group Name	Total
TOTAL HITS	314
Total Logins / Sessions	30
Searches	224
Fulltext / Abstract Views	32
ILL Requests/Enquires	5
TOC Browsing	17
Profiles Created	0
E mail Alerts	0
RSS Feeds	0
Others	6


DIRECTOR
Knowledge Resource Centre
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur

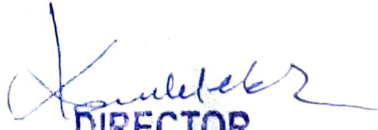
J-Gate Usage Report	
Punyashlok Ahilyadevi Holkar Solapur University	
From	06/2018
To	05/2019
Group Name	Total
TOTAL HITS	1050
Total Logins / Sessions	272
Searches	511
Fulltext / Abstract Views	58
ILL Requests/Enquiries	2
TOC Browsing	106
Profiles Created	1
E mail Alerts	0
RSS Feeds	0
Others	100


DIRECTOR
 Knowledge Resource Centre
 Punyashlok Ahilyadevi Holkar
 Solapur University, Solapur

J-Gate Usage Report	
Punyashlok Ahilyadevi Holkar Solapur University	
From	06/2019
To	05/2020
Group Name	Total
TOTAL HITS	820
Total Logins / Sessions	297
Searches	290
Fulltext / Abstract Views	56
ILL Requests/Enquiries	2
TOC Browsing	98
Profiles Created	0
E mail Alerts	0
RSS Feeds	0
Others	77


DIRECTOR
 Knowledge Resource Centre
 Punyashlok Ahilyadevi Holkar
 Solapur University, Solapur

J-Gate Usage Report	
Punyashlok Ahilyadevi Holkar Solapur University	
From	06/2020
To	05/2021
Group Name	Total
TOTAL HITS	658
Total Logins / Sessions	396
Searches	189
Fulltext / Abstract Views	10
ILL Requests/Enquiries	1
TOC Browsing	35
Profiles Created	0
E mail Alerts	0
RSS Feeds	0
Others	27


DIRECTOR
 Knowledge Resource Centre
 Punyashlok Ahilyadevi Holkar
 Solapur University, Solapur