

Shri Mudhaidevi Shikshan Sanstha, Deur (Satara)

The Board of Trustees

Date: 18 May 2017

The Board of Trustees Meeting of Shri Mudhaidevi Shikshan Sanstha, Deur (Satara) was held on Thursday 18/05/2017 at 4.00 pm in the Sanstha Meeting Hall where the following resolution entered into.

Agenda Item No.: 12

Agenda Item: To discuss and approve the Correspondence and various Reports received from the College Development Committee, Prof. Sambhajirao Kadam College, Deur (Satara)

Resolution: The following Annual Reports of Prof. Sambhajirao Kadam College, Deur were presented before the Board of Trustees Meeting by Principal Dr Bharat N. Bhosale.

1. Annual Report- 2016-17 (Annexure-1)
2. Account Audit Report and Budget (Annexure-2)
3. Annual Quality Assurance Report (AQAR) by the Internal Quality Assurance Cell (IQAC) (Annexure-3)
4. Annual e-Governance Report (Annexure-4)

The above Reports were approved.

Date: 18/05/2017

Place: Deur -

B. J. Kadam

Chairman
Shri Mudhaidevi Shikshan Sanstha, Deur
Tal. Koregaon, Dist. Satara.



|| Bahujan Hitay ||

Shri Mudhaidevi Shikshan Sanstha's,

PROF. SAMBAJIRAO KADAM COLLEGE, DEUR

Affiliated to Shivaji University, Kolhapur

Address : A/p. Deur, Tal. Koregaon, Dist. Satara - 415524, Maharashtra (India)

▪ Tel./Fax.: (02371) 254368, 254227 ▪ Web : www.pskcollegedeur.ac.in ▪ Email : principalpskcd@gmail.com

E-GOVERNANCE

28 APR 2017

(REPORT: 2016-17)

e-Governance in the institution allows use of ICT with an aim to improve internal communication and to promote transparency and accountability and to reduce the operational cost and save time. The operational e-Governance helps in various functions in an integrated manner in the areas of Academics, Administration, Finance & Accounts, Library and others. In the year 2016-2017, an amount of Rs. 30000 / - has been spent for the software annual maintenance.

(1) Academics and Administration:

There is an availability of 50 Mbps Broadband connection with Wi-Fi connectivity in the campus. The 'A-Square Software' has been subscribed for office automation and the Library has subscribed AutoLib-NG Software.

- The Student Admissions, monetary transactions (Receipts and Payments) and retrieving of data is being done using the above mentioned softwares.
- The academic sessions were conducted online and offline, simultaneously in the pandemic situation, for all UG classes (theory and practical) using Zoom Meetings, Google Meet, Moodle and Google Classroom Platform.
- The students' data is stored and maintained using the software for attendance, issue of ID cards, sending Emails and SMSs.
- Student's portal facilitated the submission of Admission Forms, Data Circulation, issuance of different Certificates and generating various reports etc.
- WhatsApp Group has been operationalized for dissemination of information and communication under mentor-mentee and TG groups.

(2) Finance and Accounts:

There is 'A-Square Software' subscribed for office automation. It helps automation of student admission procedures and maintenance of student profiles, general administration, Finance and Accounts, etc. It maintains e-ledgers, e-cashbooks, generates



receipts and different financial reports. The administrative office maintains the reports and books of accounts generated from the 'Office Automation Software' for auditing procedure.

(3) Library:

To address different serveries and issues, and to serve its users better, the library has internally evolved a system by leveraging smart technology that assured, ensured and generates 24X7X365 days remote access to library resources and a user friendly online services from anywhere and anytime, a system that compliments, supplements and strengths the existing offline service resulting to optimizations of library services. It has subscribed AutoLib-NG Software. The Library Web Portal, its Android App, QR Codes and YouTube Channel is used to access the library e-Resources and online services. The users can reach and get access to the specific information resource and service in a very short time with the help of the above interfaces.

(4) Examinations:

The Examination Department of the college is equipped with ICT tools necessary for conduct of examination related activities. The e-Governance in university examinations is observed with the University Software.

The examination related activities include:

- Generation of Examination forms and Hall tickets
- Question Papers through Secured Remote Paper Delivery (SRPD) System.
- Results, Revaluation through online mechanism

(5) Others:

- Circulation of Meetings Agendas through Email mode.
- Conducting meeting using Google Meet / Zoom Meeting Platform
- Disseminating important notices and announcements using institutional website.
- Online mode of Feedback forms and Grievance Redressal System.



Dr. B. N. Bhosale
Principal,
Prof. Sambhajirao Kadam College,
Deur, Tal. Koregaon, Dist. Satara.

Shri Mudhaldevi Shikshan Sanstha's
Prof. Sambhajirao Kadam College, Deur
A - P : Deur, Tal-Koregaon, Dist- Satara

Ledger Name : Software Annual Maintenance Contract

Date : From : 01/04/2016 To : 31/03/2017

Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2016			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0.00	0.00	0.00	Dr
30/5/2016	Payment	72	Software Annual Maintenance Contract Being College Account Software AMC Charges Bill No. 129 Dt. 11.03.16 Paid to A Square Software Services by RTGS (Ch. No. 016270 Dt. 27.05.16)	3000.00		-3000.00	Cr
			Days Total :	3000.00		-3000.00	Cr
25/10/2016	Payment	354	Software Annual Maintenance Contract Being Autolib NG Library Software AMC 1 Year (01 Oct. 16 to 30 Sep. 16) M/S Akash Infotech, Pune Bill Paid by NEFT (Ch. No. 016277 Dt. 22.10.16)	27000.00		-30000.00	Cr
			Days Total :	27000.00		-30000.00	Cr
			Grand Total :	30000.00	0.00	-30000.00	



Dr. B. N. Bhosale
Principal,
Prof. Sambhajirao Kadam College,
Deur, Tal. Koregaon, Dist. Satara.

Principal



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Principal,
Prof. Sambhajirao Kadam College,
Deur, Tal. Koregaon, Dist. Satara

(1) Academics and Administration:

- Student Admissions and Support

eduCare
Version 2.0

Developed By
asoftwares

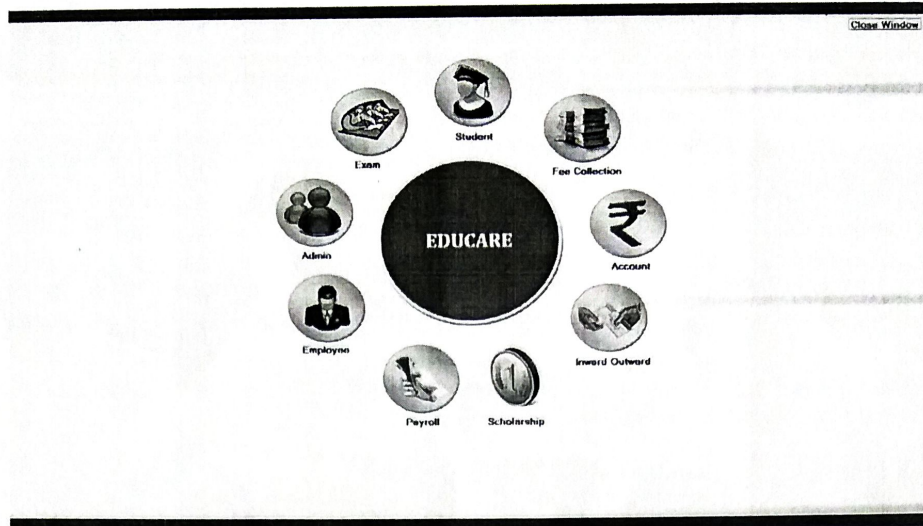
For Support : asquare.help4u@gmail.com
Contact No : 8484853292

Modules:	Students, Inward- Outward Employee	Fee Collection, Scholarship Admin	Account Payroll Exam
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Institutional Website for Dissemination of Information:



Admission Portal



Modules: Bonafide Certificate, Transfer Certificate, Passing Certificate, Character Certificate, No Objection Certificate, Birth Date & Place, Passport Verification, Medium of Course, Vacation Certificate, Synopsis Certificate, Term Cancellation Order, Not Getting Certificate, Exam Before Appearing, Exam After Appearing, Attempt Certificate, College Approval etc.

Student Details on the Dash-Board:

Student

Main Process Reports Database Backup Shortcuts Exit

Current Date & Time 10/Dec/2021 01:06 PM

Academic Year 2021-2022 Account Year 2021-2022

Save Cancel Close Change Section Change Year Change Institute

Student Data

General Information Other Information

Admission Details

Admission Ref No

Institute Adm. Date 24-09-2021

Current Adm. Date 24-09-2021

Admission Type

Admission Round

CET Mark No Percentage

CET Marks Out Of

Birth Information

Date Of Birth 25-07-2003

Birth City VIKHALE

Taluka KOREGAON

District

State

Pin Code

Country India

Registration No 2021Com01 Roll No 01 PRN No Enrollment No

(Last Name) (First Name) (Middle Name) (Mother Name)

Student Name AHIREKAR POOJA PRAMOD SANGITA

Gender Female Status Active

Branch Bachelor of Commerce Class F Y

Semester Student Type New Student

Division Batch

Caste MARATHA Caste Category

Religion HINDU Fee Type 2021-2022

Is Eligible Scholarship Is Hosteller Is Handicap

User Name admin Change Password Institute Name Prof. Sambhajirao Kadam College, Deur

type here to search

24°C Partly sunny 13:08 10/12/2021




Transference Certificate

Student - [Transference Certificate] Current Date & Time : 10/Dec/2021 01:06 PM

Main Process Reports Database Backup Shortcuts Exit Academic Year : 2020-2021 Account Year : 2020-2021

Close Change Section Change Year Change Institute

Main Report



**SHRI MUKHADEVI SHIKSHAN SANSTHA'S
PROF. SAMBHAJIRAO KADAM COLLEGE, DEUR**
Tol: Mangam, Dist: Solapur Pin: 415 510(Maharashtra, India)
Tele Fax: 922171 154168 Mail: principal@profkadamcollege.com
Affiliated to Shivaji University, Kolhapur
UAC REACCREDITED 'B' GRADE(CSPAZ 57 (25 18))

TRANSFERENCE CERTIFICATE

(No change in any entry in this certificate shall be made except by the authority issuing it, and any infringement of this requirement is liable to attract penalty or legal action involve the imposition of penalty both on that of institution)

Gen Reg No. : 3783 PRN No. : 20220021001 No. 10

a)

1) Name in Full (Beginning with Surname)	PAWAR SANKESH BAURAM Mother's Name: VIDHYA
2) Religion and Caste	HINDU MARATHA
3) Nationality	Indian
4) Date of Birth (Write in figures & words)	22/01/2000 Twenty Second January Two Thousand--
5) Place of Birth	BAVADMANI
6) Previous Qualification	HSC
7) Date of Admission	01/07/2020
8) Date of Leaving	10/12/2021

b) He appeared for the following examinations in this college, since his last University Board examination, with the result shown against them

Examination	Year	Result Passed or Failed/Mention Class in Case of Pass and Examiners with subjects if

Current Page No: 1 Total Page No: 1 Zoom Factor: 75%

User Name : admin Change Password Institute Name : Prof. Sambhajirao Kadam College, Deur

Type here to search 24°C Partly sunny 13:14 10-12-2021

Student Statistic Report:

Student Current Date & Time : 10/Dec/2021 01:06 PM

Main Process Reports Database Backup Shortcuts Exit Academic Year : 2019-2020 Account Year : 2019-2020

Close Change Section Change Year Change Institute

Student Statistic Reports

Report Criteria

- Statistics
 - Classwise Student List
 - Admission Position
 - Admission Position Male Female
 - Admission Position List
 - Admitted Student Address List
 - Student Admission Details
 - Strength Male Femalewise
 - Castewise List
 - Religionwise List
 - Cast Categorywise List
 - Admission List
 - Student List Fee Structurewise
 - Citywise Student List
 - Statewise Student List
- Summary Reports
 - Student Summary
 - Summary Admission Typewise
 - Summary Fee Structurewise
 - Summary Castewise
 - Summary Religionwise
 - Summary Caste Categorywise

Show Report

Report Content Area (Currently Blank)

User Name : admin Change Password Institute Name : Prof. Sambhajirao Kadam College, Deur

Type here to search 24°C Partly sunny 13:19 10-12-2021



Student Summary

Student - (Student Summary)

Main Process Reports Database Backup Shortcuts Exit

Current Date & Time : 10/Dec/2021 01:32 PM

Close Change Section Change Year Change Institute

Academic Year : 2018-2019 Account Year : 2018-2019

Main Report

Prof. Sambhajirao Kadam College, Deur
A - P : Deur, Tal Koregaon, Dist. Satara

Student Summary

Printed on 10/12/2021 Page 1 of 1

Branch (Year wise) (i.e. First/Second/Third Year etc.)			Grand Total	
	Female	Male		
FY	Bachelor of Arts	56	80	136
	Bachelor of Commerce	30	21	51
	Total	86	101	187
SY	Bachelor of Arts	52	52	104
	Bachelor of Commerce	7	5	12
	Total	59	57	116
TY	Bachelor of Arts	56	53	109
	Bachelor of Commerce	41	7	48
	Master of Arts	1	0	1
	Total	98	60	158
Grand Total	243	218	461	

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 100%

User Name : admin Change Password Institute Name : Prof. Sambhajirao Kadam College, Deur

Type here to search

25°C Partly sunny 13:34 10-12-2021

Shivaji University, Kolhapur - Online Web APPS

Shivaji University, Kolhapur

Log in

User ID: DEUR177POST

Password:

Forgot Password

Log in Help

Instructions

1. Use "TAB" Key to Navigate to NEXT Field.
2. Fields in BLUE Colors are Mandatory.

Type here to search

20°C Mostly sunny 11:03 18-01-2022



Pre-examination: Exam form generation and submission

The screenshot shows the Shivaji University Online Portal interface. The header includes the university name, logo, and contact information. The main content area displays a table of exam forms for the 2021-22 semester. The table columns are Subject, University Co., Subject Name, Subject ID, Paper ID, Category Maxima, and Category Name. The subjects listed include English, Physics, Chemistry, Botany, Zoology, and Mathematics.

Subject	University Co.	Subject Name	Subject ID	Paper ID	Category Maxima	Category Name
71602		English Paper I (RELT. A)	72602	01	50	Theory
71604		Physics Paper I & II (DSC- A1 & A2)	72604	1	50	Theory-Paper I
71605		Physics Paper I & II (DSC- A3 & A4)	72605	1	50	Theory-Paper I
71605		Chemistry Paper I & II (DSC- A3 & A4)	72607	1	50	Theory-Paper I
71605		Chemistry Paper I & II (DSC- A3 & A4)	72607	41	50	Theory-Paper II
71606		Botany Paper I & II (DSC- A11 & A14)	72608	1	50	Theory-Paper I
71606		Botany Paper I & II (DSC- A11 & A14)	72608	41	50	Theory-Paper II
71607		Zoology Paper I & II (DSC A15 & A16)	72609	1	50	Theory-Paper I
71607		Zoology Paper I & II (DSC A15 & A16)	72609	41	50	Theory-Paper II
71603		Mathematics Paper I & II (DSC- A5 & A6)	72721	1	50	Theory-Paper I
71603		Mathematics Paper I & II (DSC- A5 & A6)	72721	41	50	Theory-Paper II
71608		Statistics Paper I & II (DSC A7 & A8)	72722	1	50	Theory-Paper I
71608		Statistics Paper I & II (DSC A7 & A8)	72722	41	50	Theory-Paper II

College Exam (Part I Only)

The screenshot shows a scanned exam form for Karmaveer Bhaurao Patil College of Engineering, Satara. The form includes the college name, address, and contact information. It also contains a table of exam details and a section for the student's name and roll number.

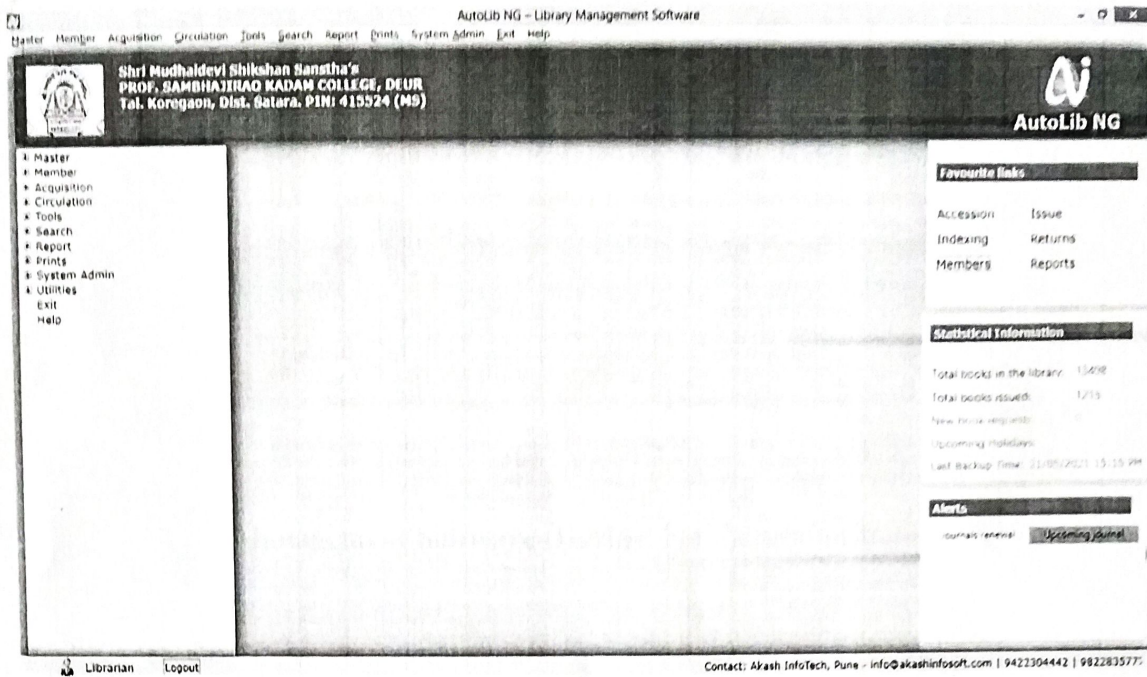
Karmaveer Bhaurao Patil College of Engineering, Satara
 Satara Road, Near GTD, Satara, Maharashtra State (INDIA), Pin - 415 001
 Phone: 02074220001, 02074220002, 02074220003
 Fax: 02074220004, 02074220005, 02074220006
 E-mail: karmaveer@karmaveer.edu.in, karmaveer@satara.ac.in
 Website: www.karmaveer.edu.in, www.karmaveer.ac.in

Sl. No.	Subject	Theory and Practical Marks
11	Physics (Paper I & II) + Model Question Paper	100.00
12	Chemistry (Paper I & II) + Model Question Paper	100.00
13	Botany (Paper I & II) + Model Question Paper	100.00
14	Zoology (Paper I & II) + Model Question Paper	100.00
15	Mathematics (Paper I & II) + Model Question Paper	100.00
16	Statistics (Paper I & II) + Model Question Paper	100.00

Student Name: _____
 Roll No: _____

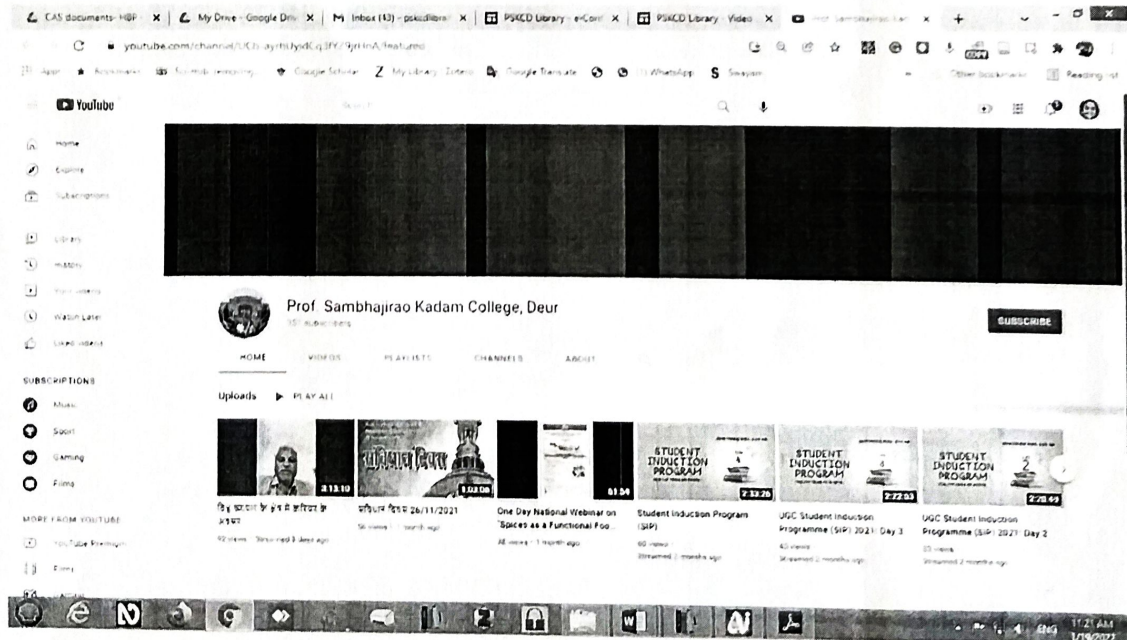


Integrated Library Management Software (ILMS): For the administration of library operations



College YouTube Channel

YouTube channel created for uploading, searching and downloading the academic video lectures of different subjects that are developed by the faculty members for the students



Shri Mudhaldevi Shikshan Sanstha's
Prof. Sambhajirao Kadam College, Deur

A - P : Deur, Tal-Koregoan, Dist- Satara

Ledger Name : Software Annual Maintenance Contract

Date : From : 01/04/2016 To : 31/03/2017

Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2016			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0.00	0.00	0.00	Dr
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			Days Total :	3000.00		-3000.00	Cr
25/10/2016	Payment	354	Software Annual Maintenance Contract Being Autolib NG Library Software AMC 1 Year (01 Oct. 16 to 30 Sep. 16) M/S Akash Infotech, Pune Bill Paid by NEFT (Ch. No. 016277 Dt. 22.10.16)	27000.00		-30000.00	Cr
			Days Total :	27000.00		-30000.00	Cr
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Dr. B. N. Bhosale
 Principal,
 Prof. Sambhajirao Kadam College,
 Deur, Tal. Koregoan, Dist. Satara.

S. A. M. C.
Vou. 72
Dt. 30-05-2016



A SQUARE SOFTWARE SERVICES

3rd Floor, "Ganpati Krupa" Commercial Complex,
Sambhaji Chowk, Shiroli, Kolhapur -416 122
Other Offices - Pune, Satara, Vita
EmailId - sales@asquaresoftwares.com

INVOICE

INVOICE NO.	129
INVOICE DATE	11-03-16
Contact No - +91 - 9730194001	

To,
The Principal,
Prof. Sambhajirao Kadam Arts & Commerce College,
Deur

Sr. No.	Description	Period	Price	Total
1	AMC (Annual Maintainance Charges) For Computerized MIS System (Educare Version 3.0) <ul style="list-style-type: none">• New Licence Generation• Online Support• Training to user• New Installation on Computer	1 April 2016 to 31 March 2017.		3,000

Total in Words : Three Thousand Only.	SubTotal :	3,000
	Service Tax :	N/A
	VAT :	N/A
	Total :	3,000

Terms & Condition :

- 1 Warranty : For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.
- 2 A SQUARE SOFTWARE SERVICES does not install or hold ourselves responsible for installing any third party software besides the smartLibrary.
- 3 All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES".

Voucher No. 72
Paid & Cancelled

For A SQUARE SOFTWARE SERVICES

Receiver's Signature

PRINCIPAL

Authorized Signatory

Shri Mudhaidevi Shikshan Sanstha, Deur (Satara)

The Board of Trustees

Date: 17 March 2018

The Board of Trustees Meeting of Shri Mudhaidevi Shikshan Sanstha, Deur (Satara) was held on Saturday 17/03/2018 at 11.00 am in the Sanstha Meeting Hall where the following resolution entered into.

Agenda Item No.: 09

Agenda Item: To discuss and approve the correspondence and reports received from the College Development Committee (Prof. Sambhajirao Kadam College, Deur)

Resolution: The following Annual Reports of Prof. Sambhajirao Kadam College, Deur were presented before the Board of Trustees Meeting by Principal Dr Bharat N. Bhosale.

Annexure-1

College Annual Report

Annexure-2

College Audit Reports and the Budget

Annexure-3

Annual Quality Assurance Report (IQAR)

Annexure-4

Annual e-Governance Report

The above Reports were approved.

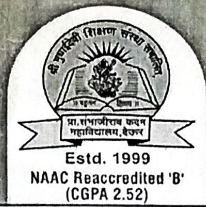
Date: 17/03/2018

Time: Deur

B. J. Kadam.

Chairman

Shri Mudhaidevi Shikshan Sanstha, Deur
Tal. Koregaon, Dist. Satara.



|| Bahujan Hitay ||

Shri Mudhaidevi Shikshan Sanstha's,

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E-GOVERNANCE

30 APR 2018

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(1) Academics and Administration:

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- The Student Admissions, monetary transactions (Receipts and Payments) and retrieving of data is being done using the above mentioned softwares.
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The Examination Department of the college is equipped with ICT tools necessary for conduct of examination related activities. The e-Governance in university examinations is observed with the University Software. The College examination (Part I Only) is conducted with the help of modular Software designed and developed by KBP College of Engineering, Satara.

The examination related activities include:

- Generation of Examination forms and Hall tickets
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(5) Others:

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			Days Total :	0.00	0.00	0.00	Dr
11/5/2017	Payment	30	Software Annual Maintenance Contract Being AMC (Annual Mait. Charges) For Computerized MIS System (Educare Version 3.0) Bill No. 191 Dt. 02.05.17 Paid by RTGS to A Square Software Services (2997/- + 3/- = 3000)	3000.00		-3000.00	Cr
			Days Total :	3000.00		-3000.00	Cr
10/11/2017	Payment	326	Software Annual Maintenance Contract Being Autolib NG Library Software AMC 1 Year (01 Oct. -17 to 30 Sep. 18) M/S Akash Infotech, Pune Bill Paid by NEFT (Ch. No 039320 Dt. 07.11.17)	18000.00		-21000.00	Cr
			Days Total :	18000.00		-21000.00	Cr
5/12/2017	Payment	376	Software Annual Maintenance Contract Being Autolib NG Library Software AMC 1 Year (01 Oct. -17 to 30 Sep. 18) M/S Akash Infotech, Pune Support Provided Statatic IP for 1 Year Bill IS20170337 Paid by NEFT to Inet Services Pvt. Ltd. (BOM Ch. No. 032197 Dt. 05.12.17)	2360.00		-23360.00	Cr
			Days Total :	2360.00		-23360.00	Cr
9/3/2018	Payment	555	Software Annual Maintenance Contract Being AMC (Annual Mait. Charges) For Computerized MIS System (Educare Version 3.0) Bill No. 251 Dt. 05.03.18 Paid by NEFT to A Square Software Services	3000.00		-26360.00	Cr
			Days Total :	3000.00		-26360.00	Cr
			Grand Total :	26360.00	0.00	-26360.00	



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 Prof. Sambhajirao Kadam College,
 Deur, Tal. Koregaon, Dist. Satara.

Shri Mudhaldevi Shikshan Sanstha's
Prof. Sambhajirao Kadam College, Deur

A - P : Deur, Tal-Koregoan, Dist- Satara

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10/11/2017	Payment	326	Software Annual Maintenance Contract Being Autolib NG Library Software AMC 1 Year (01 Oct. -17 to 30 Sep. 18) M/S Akash Infotech, Pune Bill Paid by NEFT (Ch. No. 039320 Dt. 07.11.17)	18000.00		-21000.00	Cr
			Days Total :	18000.00		-21000.00	Cr
5/12/2017	Payment	376	Software Annual Maintenance Contract Being Autolib NG Library Software AMC 1 Year (01 Oct. -17 to 30 Sep. 18) M/S Akash Infotech, Pune Support Provided Statatic IP for 1 Year Bill IS20170337 Paid by NEFT to Inet Services Pvt. Ltd. (BOM Ch. No. 032197 Dt. 05.12.17)	2360.00		-23360.00	Cr
			Days Total :	2360.00		-23360.00	Cr
9/3/2018	Payment	555	Software Annual Maintenance Contract Being AMC (Annual Mait. Charges) For Computerized MIS System (Educare Version 3.0) Bill No. 251 Dt. 05.03.18 Paid by NEFT to A Square Software Services	3000.00		-26360.00	Cr
			Days Total :	3000.00		-26360.00	Cr
			Grand Total :	26360.00	0.00	-26360.00	

Dr. B. N. Bhosale
Principal,
Prof. Sambhajirao Kadam College,
Deur, Tal. Koregoan, Dist. Satara.

Software, Annual Maintenance Contract
Yr 2017-18

Vou No 32

11 MAY 2017

asoftwares

EmailId: asquare.help4u@gmail.com

Date: 2nd May 2017

Outward No: AS/2017/AMC122

To,
The Principal,
Prof. Sambhajirao Kadam Arts & Commerce College,
Deur.

Subject: Annual Maintenance Contract.

Dear Sir,

It is our pleasure to be associated with reputed organization like yours, During this period, we have sincerely tried to provide you best service, train the user group and assist them in all possible ways, Our support engineers have several times visited your campus and provide you onsite support and services.

It is now time to further strengthen our relationship by signing Annual Maintenance Contract. Under this maintenance contract following services will be given:

- 1) **Free training to the user's** : Modulewise training to the college educare system user's..
- 2) **Unlimited telephonic support** : We have established 12x7 help line to solve your queries over phone (Timing : 11 am to 7 pm).
- 3) **Unlimited remote desktop connectivity support** : Under this services our engineers would view your computer from our office over internet, solve your queries remotely and provide you all support.
- 4) **Free license generation (Installation on computer)** across the year.
- 5) **Free software consultancy**: Our domain experts will provide you software consultancy, share with you the best practices our has learned from other organizations and inform you time to time about new automation products.

We have enclosed our Performa invoice for the **Annual Maintenance Contract will commence on 01st April 2017 and will be valid for 1 (one) year there after i.e. up to 31st March 2018** and the charges for this Annual Maintenance support would be 3000/- Only.

Kindly acknowledge the receipt of this letter and provide your consent for the same.

We once again want to stress that **A SQUARE SOFTWARE SERVICES** is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of automation and recent developments in technology.

Looking for your kind cooperation and support.

Thanks and regards.

Yours Sincerely,

For A SQUARE SOFTWARE SERVICES

Account Department.

Shri. Vijay Kadam

AMC
Rs. 3000/-

Sl No 02807
Dt 5/5/17
RS - 3000/-

[Signature]

17 5/5/17

11 MAY 2017



Akash Infotech

Software Development • Software Consultancy

2591 1077

Mobile

94223 04442 98228 35777

B1-401 Prism Sr No 6 (Part) + 7 Aundh, Near Spicer College, Pune 411 007

E-mail

sudhiryeola@hotmail.com

www.akashinfosoft.com

Date:- 29th July 2017

Ref.No AI/July/1892

To,
The Principal,
Prof Sambhajirao Kadam College
Deur Tal. Koregaon, Dist. Satara

Sub : - AMC of "AutoLib" Library Automation Software.

Respected Sir,

We are very much thankful to you for purchasing our "Autolib" Library Automation Software. We are proud to have your renowned Colleges name in our client list.

We have Installed AutoLib Library Management Software on 21st Sept 2013 successfully in your College. As per your Purchase order Ref. PSKCD/PC/472/2013-14 dated 24/08/2013. Last Year's AMC period is completing on 30th Sept 2017. We are presenting the proposal for Annual Maintenance Contract (AMC) of "AutoLib". For the period of **1st Oct 2017 to 30th Sept 2018.**

The detailed proposal is enclosed for your kind approval. If you need any further clarification, we would be glad to discuss it with you in person. We look forward to a long and fruitful relationship with your organization. Thanking you and assuring you our best services at all times.

Yours Sincerely,

for Akash InfoTech

Authorized Signatory



Mahabank RTGS Funds Transfer application form

Acknowledgment

Date 10/11/17

Received from Prof. Sambhajirao Kadam College, Daur

Account No. : 60145700136

Account Type (Saving, Current, CC.OD) Saving

₹ 18,000/- (Eighteen Thousand)

Charges ₹ _____

Total ₹ _____

For RTGS on centre and beneficiary as under :

1 Beneficiary Name : AKash In fotech

2 Bank Name : Janta Sahakari Bank Ltd.

3 Branch Name : F.C. Road Branch, Pune

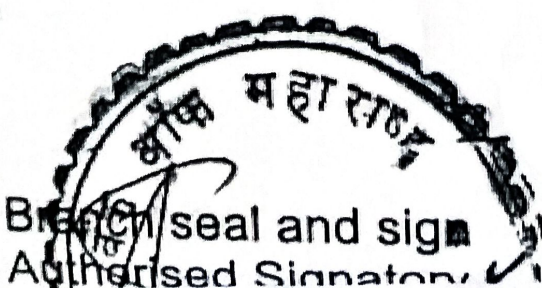
4 Account type and No. : 008230100002092

5 IFSC Cod : JSBP0000008

6 City : Pune

7 UTR No. : _____ (To be filled in by the Bank)

MAHBH-173/411 8688



Dr. B. N. Bhosale
Principal,
Prof. Sambhajirao Kadam College

Quotation, Payment Terms Conditions For The AMC

Professional Charges:

Sr.No	Description	Amount
1.	Annual Maintenance Contract (AMC) of Library Management Software "AutoLib" For the period of 1 st Oct 2017 to 30 th Sept 2018	18,000/-

AMC Terms Conditions and Norms

1. AMC Period	1 Year as mentioned in proposal.
2. Software Training	If required then Training will be provided to your staff member's up to their satisfaction.
3. Software Support	1 visit in every 2 months of AMC Period. also as an when required
4. Up gradations	Whenever new version is launched it will be installed (upgraded) at your end.
5. Payment Terms	100 % Advance
6. Taxes	Inclusive All Taxes
7. Validity / offer valid for	This quotation will remain valid for a period of 15 days from the date of offer.

10 NOV 2017

Shri. Mudhaldevi Shikshan Sanstha's
PROF. SAMBAJIRAO KADAM COLLEGE, DEUR
 Tal. Koregaon, Dist. Satara, Pin: 415524. Maharashtra (India)

LIBRARY & INFORMATION CENTRE

E-mail: pskcdllibrarian@gmail.com, Website: http://pskcdllibrary.webs.com

Ref. No: PSKCD/LIB/FD 157/2017-18

Date: 13/09/2017

To,
 Principal
 Prof. Sambhajirao Kadam College, Deur

Sub: Fund required for AMC of 'Autolib NG' Library Software & Static IP for 'Web OPAC'

Ref: 1. Quarterly Budget Jul-Sep. 2017 (PSKCD/LIB/BUD 20/2017-18 dated 29/07/2017)

2. A. Quotation Letter no. AI/July/1892 dated 29/07/2017 (Akash Infotech, Pune)

B. Library previous letter no. PSKCD/LIB/FD 152/2017-18 dated 29/07/2017

3. Telephonic communication with Interner Service Provider (M/S. I-Net, Vaduth)

Respected Sir,

With reference to subject cited above, you are kindly requested to sanction the fund of Rs. 20,000/- (Twenty Thousand Only) for the AMC renewal of library software and and static IP for library Web-OPAC module respectively. Static IP is required for Web-OPAC through which user can access the library catalogue from anywhere by using the internet.

Kindly go through the chart given below for details. The AMC quotation is enclosed here for your further necessary action and kind approval at earliest please.

• Fund Requirement details:

Sr. No.	Particulars	Vendor	Place	Annual Charges
1	AMC of Library Software- AutoLib NG (01/08/2017 to 30/09/2017)	M/s. Akash Infotech	Pune	18000.00
2	Static IP (Website ID no.) for Library Web-OPAC	M/S. I-Net	Vaduth, Dist. Satara	2000.00
	Total			20000.00
	Rs. Twenty Thousand Only			

Thank You,

प्रा. संभाजीराव कदम
 महाविद्यालय, देऊर

13 SEP 2017

आचक क्र. 692

फाईल क्र. KMC

प्रा. संभाजीराव

Sincerely Yours,

Harshal Bhimsen Pawar

LIBRARIAN

Prof. Sambhajirao Kadam College
 Deur, Tal. Koregaon, Dist. Satara

AC 18000/

Enclosure: As above



A SQUARE SOFTWARE SERVICES

3rd Floor, "Ganpati Krupa" Commercial Complex,
Sambhaji Chowk, Shirol, Kolhapur - 410 122
Other Offices - Pune, Satara.
Email id - asquare.help4u@gmail.com

INVOICE

INVOICE NO.	305
INVOICE DATE	22/10/2018
Contact No - +91 - 8484853292, 9730194001	

To,
The Principal,
Prof. Sambhajirao Kadam College,
Deur

Sr. No.	Description	Qty	Price	Total
1	Educare - Version 3.0 (College Paperless Software System)	1		25,000

Total in Words : Twenty Five Thousand Only.	SubTotal :	25,000
	Advance :	12,500
	GST :	N/A
	Balance :	12,500

Terms & Condition :

- 1 Warranty : For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.
- 2 A SQUARE SOFTWARE SERVICES does not install or hold ourselves responsible for installing any third party software besides the smartLibrary.
- 3 All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES".

For A SQUARE SOFTWARE SERVICES

[Signature]
Receiver's Signature

Authorized Signatory

Ch. No. 00287
Dt. 19 NOV 2018
RS. 12500/-

Voucher No. 380
Paid & Cancelled
PRINCIPAL

20 NOV 2018

[Handwritten initials]
19/11/18



you: 100-346
Library Software Annual Maint
Original for Recipient

INVOICE IS20170363

Date December 09, 2017
Due Date December 16, 2017

INET SERVICES PVT.LTD

Bill to:

At Post Vaduth
Satara, Maharashtra (MH - 27), PIN Code 415011,
India
99168915555, 9881220009
inetsys10@gmail.com
inet.xceednet.com
GSTIN: 27AAECI5743D1ZO
PAN: AAECI5743D

Prof. Sambhajirao Kadam Collage, Deur
At Post Deur, Tal- Koregaon
Satara, Maharashtra (MH - 27), PIN Code 415524,
India
9423263969
The Principal
Place of Supply MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY UOM	UNIT PRICE	CGST	SGST	AMOUNT
	Static IP satatic ip for 1year	998421	1.00	2,000.00	180.00	180.00	2,360.00

बंगलाळय सॉफ्टवेअरसाठी
Static IP 1 बळीसाठीचे बिल मदा.
(Library Dept.)

Voucher No. 376
Paid & Corrected
PRINCIPAL

ch. no 03219736-512-17 Rs. 5900/-	1.00	2000.00	180.00	180.00	2360.00
TOTAL					2,360.00

Total. ₹ Two Thousand Three Hundred Sixty Only
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX 2,360.00
TOTAL TAX AMOUNT 360.00
ROUNDED OFF 0.00
TOTAL AMOUNT 2,720.00



Internet charges

Vou. No. 375 Original for Recipient

INVOICE IS20170337

Date December 01, 2017
Due Date December 08, 2017

INET SERVICES PVT.LTD

Bill to:

At Post Vaduth
Satara, Maharashtra (MH - 27), PIN Code 415011,
India
99168915555. 9881220009
inetsys10@gmail.com
inet.xceednet.com
GSTIN: 27AAECI5743D1ZO
PAN: AAECI5743D

Prof. Sambhajirao Kadam Collage, Deur
At Post Deur, Tal- Koregaon
Satara, Maharashtra (MH - 27), PIN Code 415524.
India
9423263969
The Principal
Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY UOM	UNIT PRICE	CGST	SGST	AMOUNT
	4 MBPS Unlimited	998422	1.00	1,500.00	135.00	135.00	1,770.00
	4 MBPS Unlimited for 30 Days From 02-Nov-2017 To 01-Dec-2017						

Voucher No. 375
Paid & Cancelled
[Signature]
PRINCIPAL

ch. no. 032107 dt. 5-12-17 Rs. 5000/- *[Signature]*

TOTAL	1.00	1500.00	135.00	135.00	1770.00
-------	------	---------	--------	--------	---------

Total: ₹ One Thousand Seven Hundred Seventy Only
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	1,500.00
TOTAL TAX AMOUNT	270.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 1,770

Acknowledgment

Date **5 DEC 2017**Received from Prof. Sambhajirao Madam College, DeurAccount No. 60145700136Account Type (Saving, Current, CC OD) 5900/-₹ Five thousand nine hundred only

Charges ₹ _____

Total ₹ _____

For RTGS on centre and beneficiary as under :

1 Beneficiary Name : INET SERVICES PVT. LTD2 Bank Name : ICICI3 Branch Name : SATARA4 Account type and No. : 6460050026445 IFSC Code : ICIC0006460

6 City : _____

7. UTR No. : _____ (To be filled in by the Bank)

17339245722Dr. B. N. Bhosale
Principal,Prof. Sambhajirao Madam College,
Deur, Tal. Koregaon, Dist. Satara.
Applicant's Signature/sBranch seal and sign
Authorised Signatory

(Remittance would be effected as per RBI's rules)

5 MAR 2018

Outward No. AS/2018/AMC317

Date: 5th March 2018

To,
The Principal,
Prof. Sambhajirao Kadam Arts & Commerce College,
Deur.

Subject: Annual Maintenance Contract

Dear Sir,

It is our pleasure to be associated with reputed organization like yours. During this period we have sincerely tried to provide you best service, train the user group and assist them in all possible ways. Our support engineers have several times visited your campus and provide you onsite support and services. It is now time to further strengthen our relationship by signing Annual Maintenance Contract. Under this maintenance contract following services will be given

- 1) Free training to the user's : Modulewise training to the college educate system user's.
- 2) Unlimited telephonic support : We have established 12x7 help line to solve your queries over phone (Timing 11 am to 7 pm).
- 3) Unlimited remote desktop connectivity support : Under this services our engineers would view your computer from our office over internet, solve your queries remotely and provide you all support.
- 4) Free license generation (Installation on computer) across the year.
- 5) Free software consultancy: Our domain experts will provide you software consultancy, share with you the best practices our has learned from other organizations and inform you time to time about new automation products.

We have enclosed our Performa invoice for the Annual Maintenance Contract will commence on 01st April 2018 and will be valid for 1 (one) year there after i.e. up to 31st March 2019 and the charges for this Annual Maintenance support would be 3000/- Only.

Kindly acknowledge the receipt of this letter and provide your consent for the same.

We once again want to stress that A SQUARE SOFTWARE SERVICES is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of automation and recent developments in technology.

Looking for your kind cooperation and support.

Thanks and regards.

Yours Sincerely,

For A SQUARE SOFTWARE SERVICES

Account Department.

प्रा. संभाजीराव कदम
महाविद्यालय, देऊर

- 5 MAR 2018

प्रतिका क्र. 2045
फाइल क्र.

SKK

13/3/18

Ch. No. 050173

Rs. 3000/-

2018

186 मपूण

संभाजीराव कदम

AMC - 2018-2019

Rs. 3000/- मंजूरिलेकी

सिफारस करी

१

Vou no. 555

software annual maint contract



A SQUARE SOFTWARE SERVICES

3rd Floor, "Ganpati Krupa" Commercial Complex,
Sambhaji Chowk, Shiroli, Kolhapur -416 122
Other Offices - Pune, Satara, Vita
EmailId - sales@asquaresoftwares.com

INVOICE

INVOICE NO.	251
INVOICE DATE	5/3/2018
Contact No - +91 - 9730194001	

To,
The Principal,
Prof. Sambhajirao Kadam Arts & Commerce College,
Deur

Sr. No.	Description	Period	Price	Total
1	AMC (Annual Maintainance Charges) For Computerized MIS System (Educare Version 3.0) • New Licence Generation • Online Support • Training to user • New Installation on Computer	1 April 2018 to 31 March 2019.		3,000

Total in Words : Three Thousand Only.

SubTotal :	3,000
Service Tax :	N/A
GST :	N/A
Total :	3,000

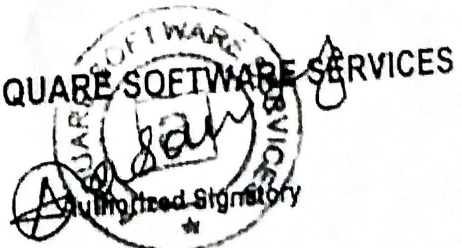
Terms & Condition :

- 1 Warranty : For 1 Year from the date of implementation of software agalnst manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.
- 2 A SQUARE SOFTWARE SERVICES does not install or hold ourselves responsible for installing any third party software besides the smartLibrary.
- 3 All the payment to be made by A/C payee Cheque In favor on "A SQUARE SOFTWARE SERVICES".

Voucher No. 555
Paid & Cancelled

Receiver's Signature

PRINCIPAL



For A SQUARE SOFTWARE SERVICES

ASQUARE SOFTWARE SERVICES

"Ganpati Krupa Commercial Complex",
3rd Floor, Simdal(P), Koinapur- 416122
Contact No.: +91-9730194001
Email Id.: asquare.help4u@gmail.com

No. **340**

Date: **09/03/2018**

RECEIVED with thanks from **Prof. Sambhoyirao Kadam Coll.**
the sum of Rupees **Three thousand only.**

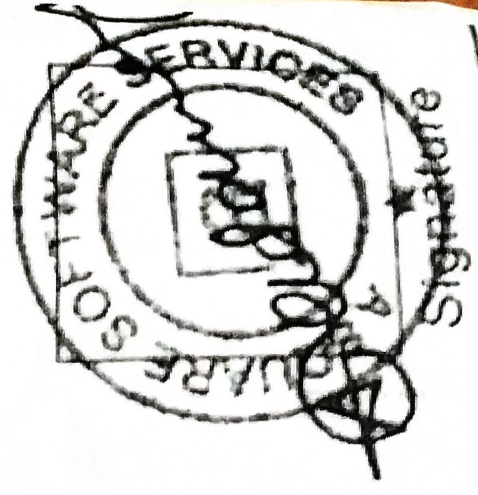
ATGs/online transfer by cheque / draft / cash. in full / part / advance

payment of our Bill No. _____ Dated _____ / A/c of. _____

ATC educare 2018-19

Voucher No. **555**
Paid & Cancelled

₹ 3,000/-



M7
PRINCIPAL

Mahabank RTGS Funds Transfer application form

Acknowledgment

Date: 9 MAR 2011

Received from Prof. Sambhajirao Mahadev College, Deur

Account No. : 60145700136

Account Type (Saving, Current, CC.OD) 3000/-

₹ Three thousand only

Charges ₹ _____

Total ₹ _____

For RTGS on centre and beneficiary as under :

1 Beneficiary Name : A SQUARE SOFTWARE SERVICES

2 Bank Name : IDBI BANK

3 Branch Name : Shahapurji, Kolhapur

4 Account type and No. : 0464102000013703

5 IFSC Code : IBKL0000464

6 City : _____

7. UTR No. : _____ (To be filled in by the Bank)

18068432192

A

Dr. B. N. Bhosale

Branch seal and sign
Authorised Signatory

Prof. San

Deur, Applicant's Signature/sa.

Shri Mudhaidevi Shikshan Sanstha, Deur (Satara)

The Board of Trustees

Date: 30 March 2019

The Board of Trustees Meeting of Shri Mudhaidevi Shikshan Sanstha, Deur (Satara) was held on Saturday 30/03/2019 at 4.00 pm in the Sanstha Meeting Hall where the following resolution entered into.

Agenda Item No.: 05

Agenda Item: To discuss and approve the correspondence and reports received from the College Development Committee (Prof. Sambhajirao Kadam College, Deur)

Resolution: The following Annual Reports of Prof. Sambhajirao Kadam College, Deur were presented before the Board of Trustees Meeting by Principal Dr Bharat N. Bhosale.

Annexure-1,

College Annual Report

Annexure-2

College Audit Reports and Budget

Annexure-3

Annual Report of the Internal Quality Assurance Cell (IQAC)

a. Annual Quality Assurance Report (AQAR)

b. Annual e-Governance Report

The above Reports were approved.

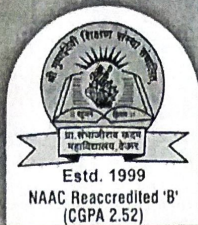
Date: 30/03/2019

Time: Deur

B. J. Kadam

Chairman

Shri Mudhaidevi Shikshan Sanstha, Deur
Tal. Koregaon, Dist. Satara.



|| Bahujan Hitay ||
Shri Mudhaidevi Shikshan Sanstha's,

PROF. SAMBAJIRAO KADAM COLLEGE, DEUR

Affiliated to Shivaji University, Kolhapur

Address : A/p. Deur, Tal. Koregaon, Dist. Satara - 415524, Maharashtra (India)

Tel./Fax.: (02371) 254368, 254227 ■ Web : www.pskcollegedeur.ac.in ■ Email : principalpskcd@gmail.com

E-GOVERNANCE

(REPORT: 2018-19)

2 MAY 2019
2 MAY 2019

e-Governance in the institution allows use of ICT with an aim to improve internal communication and to promote transparency and accountability and to reduce the operational cost and save time. The operational e-Governance helps in various functions in an integrated manner in the areas of Academics, Administration, Finance & Accounts, Library and others. In the year 2018-2019, an amount of Rs. 31000 / - has been spent for the 'Office Automation software' purchase and annual maintenance.

(1) Academics and Administration:

There is an availability of 50 Mbps Broadband connection with Wi-Fi connectivity in the campus. The 'A-Square Software' has been subscribed for office automation and the Library has subscribed AutoLib-NG Software.

- The Student Admissions, monetary transactions (Receipts and Payments) and retrieving of data is being done using the above mentioned softwares.
- The academic sessions were conducted online and offline, simultaneously in the pandemic situation, for all UG classes (theory and practical) using Zoom Meetings, Google Meet, Moodle and Google Classroom Platform.
- The students' data is stored and maintained using the software for attendance, issue of ID cards, sending Emails and SMSs.
- Student's portal facilitated the submission of Admission Forms, Data Circulation, issuance of different Certificates and generating various reports etc.
- WhatsApp Group has been operationalized for dissemination of information and communication under mentor-mentee and TG groups.

(2) Finance and Accounts:

There is 'A-Square Software' subscribed for office automation. It helps automation of student admission procedures and maintenance of student profiles, general administration, Finance and Accounts, etc. It maintains e-ledgers, e-cashbooks, generates receipts and different financial reports. The administrative office maintains the reports



and books of accounts generated from the 'Office Automation Software' for auditing procedure.

(3) Library:

To address different serveries and issues, and to serve its users better, the library has internally evolved a system by leveraging smart technology that assured, ensured and generates 24X7X365 days remote access to library resources and a user friendly online services from anywhere and anytime, a system that compliments, supplements and strengths the existing offline service resulting to optimizations of library services. It has subscribed AutoLib-NG Software. The Library Web Portal, its Android App, QR Codes and YouTube Channel is used to access the library e-Resources and online services. The users can reach and get access to the specific information resource and service in a very short time with the help of the above interfaces.

(4) Examinations:

The Examination Department of the college is equipped with ICT tools necessary for conduct of examination related activities. The e-Governance in university examinations is observed with the University Software.

The examination related activities include:

- Generation of Examination forms and Hall tickets
- Question Papers through Secured Remote Paper Delivery (SRPD) System.
- Results, Revaluation through online mechanism

(5) Others:

- Circulation of Meetings Agendas through Email mode.
- Conducting meeting using Google Meet / Zoom Meeting Platform
- Disseminating important notices and announcements using institutional website.
- Online mode of Feedback forms and Grievance Redressal System.



Dr. B. N. Bhosale
Principal,
Prof. Sambhajirao Kadam College,
Deur, Tal. Koregaon, Dist. Satara.

Shri Mudhaldevi Shikshan Sanstha's
Prof. Sambhajirao Kadam College, Deur
 A - P : Deur, Tal-Koregoan, Dist- Satara
Ledger Name : Office Automation Software

Date : From : 01/04/2018 To : 31/03/2019

Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2018			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0.00	0.00	0.00	Dr
20/11/2018	Payment	380	Office Automation Software Being Office Automation Software (College Paperless Softwae System) Purchased Qty 1 Bill No. 305 Dt. 22.10.18 Paid to A SQUARE SOFTWARE SERVICES by NEFT Ch. No. 09287 Dt. 19 11 18 (Paid Advance 50% Dt. 04.04.18 + 50 % Final Advance 12500/- Total	25000.00		-25000.00	Cr
			Days Total :	25000.00		-25000.00	Cr
			Grand Total :	25000.00	0.00	-25000.00	



Dr. B. N. Bhosale
 Principal,
 Prof. Sambhajirao Kadam College,
 Deur, Tal. Koregaon, Dist. Satara.

Principal



Dr. B. N. Bhosale
 Principal,
 Prof. Sambhajirao Kadam College,
 Deur, Tal. Koregaon, Dist. Satara.

Shri Mudhaidevi Shikshan Sanstha's
Prof. Sambhajirao Kadam College, Deur
A - P : Deur, Tal-Koregoan, Dist- Satara

Ledger Name : Software Annual Maintenance Contract

Date : From : 01/04/2018 To : 31/03/2019

Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2018			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0.00	0.00	0.00	Dr
15/3/2019	Payment	597	Software Annual Maintenance Contract Being AMC (Annual Mait. Charges) For Computerized MIS System (Educare Version 3.0) Bill No. 343 Dt. 02.03.19 Paid by NEFT to A Square Software Services	6000.00		-6000.00	Cr
			Days Total :	6000.00		-6000.00	Cr
			Grand Total :	6000.00	0.00	-6000.00	



Dr. B. N. Bhosale
Principal,
Prof. Sambhajirao Kadam College,
Deur, Tal. Koregoan, Dist. Satara.

Vou. 597
47.2018-19
Dt. 15-3-2019



A SQUARE SOFTWARE SERVICES

3rd Floor, "Ganpati Krupa" Commercial Complex,
Sambhaji Chowk, Shiroli, Kolhapur -416 122
Other Offices - Pune, Satara.
EmailId - asquare.help4u@gmail.com

INVOICE

INVOICE NO.	343
INVOICE DATE	2/3/2019
Contact No - +91 - 8484853292, 9730194001	

To,
The Principal,
Prof. Sambhajirao Kadam Arts & Commerce College,
Deur

Sr. No.	Description	Period	Rate	Total
1	AMC (Annual Maintainance Charges) For Computerized MIS System (Educare Version 3.0) - All Modules <ul style="list-style-type: none">• New Licence Generation• Online Support• Training to user• New Installation on Computer• Requirements/Changes• New Version Updation	1/3/2019 28/02/2020. (1 Year)	6000	6,000

Total in Words : Six Thousand Only.	SubTotal :	6,000
	Other Charges :	N/A
	GST :	N/A
	Total :	6,000

Terms & Condition :

- 1 Warranty : For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. (N/A for I Card)
- 2 A SQUARE SOFTWARE SERVICES does not install or hold ourselves responsible for installing any third party software besides the A Square Softwares. (N/A for I Card)
- 3 All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES".

Voucher No. 597
Paid & Cancelled

For A SQUARE SOFTWARE SERVICES

Receiver's Signature

PRINCIPAL

Authorized Signatory

Date: 2nd March 2019

Outward No: AS/2019/AMC127

To,
The Principal,
Prof. Sambhajirao Kadam Arts & Commerce College,
Deur

Subject: Annual Maintenance Contract.

Dear Sir,

It is our pleasure to be associated with reputed organization like yours, During this period, we have sincerely tried to provide you best service, train the user group and assist them in all possible ways, Our support engineers have several times visited your campus and provide you onsite support and services.

It is now time to further strengthen our relationship by signing Annual Maintenance Contract. Under this maintenance contract following services will be given:

- 1) **Free training to the user's** : Modulewise training to the college educare system user's..
- 2) **Unlimited telephonic support** : We have established 12x7 help line to solve your queries over phone(Timing : 11 am to 6 pm).
- 3) **Unlimited remote desktop connectivity support** : Under this services our engineers would view your computer from our office over internet, solve your queries remotely and provide you all support.
- 4) **Free license generation (Installation on computer)** across the year.
- 5) **Free software consultancy**: Our domain experts will provide you software consultancy, share with you the best practices our has learned from other organizations and inform you time to time about new automation products.

We have enclosed our Performa invoice for the **Annual Maintenance Contract will commence on 1st March 2019 and will be valid for 1 (one) year there after i.e. up to 28th February 2020** and the charges for this Annual Maintenance support would be **6000/- Only**.

Kindly acknowledge the receipt of this letter and provide your consent for the same.

We once again want to stress that **A SQUARE SOFTWARE SERVICES** is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of automation and recent developments in technology.

Looking for your kind cooperation and support.

Thanks and regards.

Yours Sincerely,

For A SQUARE SOFTWARE SERVICES

Account Department.

Voucher No. 597
Paid & Cancelled
PRINCIPAL

Shri Mudhaidevi Shikshan Sanstha's
Prof. Sambhajirao Kadam College, Deur
 A - P : Deur, Tal-Koregoan, Dist- Satara
Ledger Name : Office Automation Software

Date :From : 01/04/2018 To : 31/03/2019

Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2018			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0.00	0.00	0.00	Dr
20/11/2018	Payment	380	Office Automation Software Being Office Automation Software (College Paperless Softwae System) Purchased Qty 1 Bill No. 305 Dt. 22.10.18 Paid to A SQUARE SOFTWARE SERVICES by NEFT Ch. No. 09287 Dt. 19.11.18 (Paid Advance 50% Dt. 04.04.18 + 50 % Final Advance 12500/- Total	25000.00		-25000.00	Cr
			Days Total :	25000.00		-25000.00	Cr
			Grand Total :	25000.00	0.00	-25000.00	



3

Dr. B. N. Bhosale
 Principal,
 Prof. Sambhajirao Kadam College,
 Deur, Tal. Koregaon, Dist. Satara.



A SQUARE SOFTWARE SERVICES

3rd Floor, "Ganpati Krupa" Commercial Complex,
Sambhaji Chowk, Shirol, Kolhapur - 416 122
Other Offices - Pune, Satara.
EmailId - asquare.help4u@gmail.com

INVOICE

INVOICE NO.	305
INVOICE DATE	22/10/2018
Contact No - +91 - 8484853292, 9730194001	

To,
The Principal,
Prof. Sambhajirao Kadam College,
Deur

Sr. No.	Description	Qty	Price	Total
1	Educare - Version 3.0 (College Paperless Software System)	1		25,000

Total in Words : Twenty Five Thousand Only.

SubTotal :	25,000
Advance :	12,500
GST :	N/A
Balance :	12,500

Terms & Condition :

- 1 Warranty : For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.
- 2 A SQUARE SOFTWARE SERVICES does not install or hold ourselves responsible for installing any third party software besides the smartLibrary.
- 3 All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES".

For A SQUARE SOFTWARE SERVICES

[Signature]
Receiver's Signature

Authorized Signatory

Ch. No. 00287
Dt. 19 NOV 2018
RS. 12500/-

Voucher No. 380
Paid & Cancelled
PRINCIPAL

19/11/18
20 NOV 2018

No. 046410200013703
 NEFT/RTGS मार्फत रकम रु. 12,506/- केंद्र / चेक नंबर 009287
 व बँक IFSC कोड (Chk.L.00220) मध्ये करणेकरिता अर्ज मिळालेला आहे. फार्ममधील सर्व अटी व नियम ग्राहकाला माहितीचे आहेत. ग्राहकाने पुरविलेल्या चुकीच्या माहितीची जबाबदारी बँकवर राहणार नाही.
 दिनांक : 20 NOV 2018
 शाखा शिक्षा व सही

office Automation Software - Adm
 Vou. No. 380
 20 NOV 2018
 29 NOV 2018

सातारा जिल्हा मध्य. सह. बँक लि., सातारा.
 शाखेकर शाखा म. 9233
 चेक नंबर 009287
 कोणाचे नावाने (In favour of) A. SQUARE SOFTWARE SERVICES
 0 NOV 2018
 20 NOV 2018
 20 NOV 2018
 अक्षरी ₹ Twelve thousand and six hundred only
 रोखपाल शाखाप्रमुख

		पैसे
१) चेक/डी.डी.	12506	- 20 NOV 2018
२) कमिशन		
३) पोस्टेज		
एकूण ₹	12506	

B Com.
 (Signature)

Bank com - 6/

Shri Mudhaidevi Shikshan Sanstha, Deur (Satara)

Proceedings of the Governing Council

The meeting of the Board of Trustees was held on Sunday 10/05/2020 at 4.30pm in the Meeting Hall. Where the following resolution entered into.

Agenda Item No.: 06

Agenda Item: To discuss and approve the correspondence and reports received from the College Development Committee (Prof. Sambhajirao Kadam College, Deur)

Resolution: The following reports received from the College Development Committee of Prof. Sambhajirao Kadam College, Deur were approved by this Board of Trustees.

Annexure-1,

College Annual Report

Annexure-2

College Audit Reports and the Budget

Annexure-3


Annual Report of the Internal Quality Assurance Cell.

a. Annual Quality Assurance Report (AQAR)

b. Annual e-Governance Report

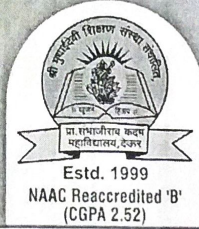
Date: 10/05/2020

Place: Deur -



Chairman

Shri Mudhaidevi Shikshan Sanstha, Deur
Tal. Koregaon, Dist. Satara.



|| Bahujan Hitay ||

Shri Mudhaidevi Shikshan Sanstha's,

PROF. SAMBHAJIRAO KADAM COLLEGE, DEUR

Affiliated to Shivaji University, Kolhapur

Address : A/p. Deur, Tal. Koregaon, Dist. Satara - 415524, Maharashtra (India)

Tel./Fax.: (02371) 254368, 254227 ■ Web : www.pskcollegedeur.ac.in ■ Email : principalpskcd@gmail.com

E-GOVERNANCE

03 MAY 2020

(REPORT: 2019-20)

e-Governance in the institution allows use of ICT with an aim to improve internal communication and to promote transparency and accountability and to reduce the operational cost and save time. The operational e-Governance helps in various functions in an integrated manner in the areas of Academics, Administration, Finance & Accounts, Library and others. In the year 2019-2020, an amount of Rs.6000 / - has been spent for annual maintenance of software.

(1) Academics and Administration:

There is an availability of 50 Mbps Broadband connection with Wi-Fi connectivity in the campus. The 'A-Square Software' has been subscribed for office automation and the Library has subscribed AutoLib-NG Software.

- The Student Admissions, monetary transactions (Receipts and Payments) and retrieving of data is being done using the above mentioned softwares.
- The academic sessions were conducted online and offline, simultaneously in the pandemic situation, for all UG classes (theory and practical) using Zoom Meetings, Google Meet, Moodle and Google Classroom Platform.
- The students' data is stored and maintained using the software for attendance, issue of ID cards, sending Emails and SMSs.
- Student's portal facilitated the submission of Admission Forms, Data Circulation, issuance of different Certificates and generating various reports etc.
- WhatsApp Group has been operationalized for dissemination of information and communication under mentor-mentee and TG groups.

(2) Finance and Accounts:

There is 'A-Square Software' subscribed for office automation. It helps automation of student admission procedures and maintenance of student profiles, general administration, Finance and Accounts, etc. It maintains e-ledgers, e-cashbooks, generates receipts and different financial reports. The administrative office maintains the reports



and books of accounts generated from the 'Office Automation Software' for auditing procedure.

(3) Library:

To address different serveries and issues, and to serve its users better, the libaray has internally evolved a system by leveraging smart technology that assured, ensured and generates 24X7X365 days remote access to library resources and a user friendly online services from anywhere and anytime, a system that compliments, supplements and strengths the existing offline service resulting to optimizations of library services. It has subscribed AutoLib-NG Software. The Library Web Portal, its Android App, QR Codes and YouTube Channel is used to access the library e-Resources and online services. The users can reach and get access to the specific information resource and service in a very short time with the help of the above interfaces.

(4) Examinations:

The Examination Department of the college is equipped with ICT tools necessary for conduct of examination related activities. The e-Governance in university examinations is observed with the University Software. The College examination (Part I Only) is conducted with the help of modular Software designed and developed by KBP College of Engineering, Satara.

The examination related activities include:

- Generation of Examination forms and Hall tickets
- Question Papers through Secured Remote Paper Delivery (SRPD) System.
- Results, Revaluation through online mechanism

(5) Others:

- Circulation of Meetings Agendas through Email mode.
- Conducting meeting using Google Meet / Zoom Meeting Platform
- Disseminating important notices and announcements using institutional website.
- Online mode of Feedback forms and Grievance Redressal System.



Dr. B. N. Bhosale
Principal,
Prof. Sambhajirao Kadam College,
Deur, Tal. Koregaon, Dist. Satara.

Ledger Name : Software Annual Maintenance Contract

Date : From : 01/04/2019 To : 31/03/2020

Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2019			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0.00	0.00	0.00	Dr
11/3/2020	Payment	549	Software Annual Maintenance Contract Being AMC (Annual Maint Charges) Yr. 2020-2021 For Computerized MIS System (Educare Version 3.0) Bill No. 408 Dt. 03.03.20 Paid by NEFT to A Square Software Services Ch No. 086614 Dt. 06.03.2020	6000.00		-6000.00	Cr
			Days Total :	6000.00		-6000.00	Cr
			Grand Total :	6000.00	0.00	-6000.00	



13/5
Dr. B. N. Bhosale
Principal,
Prof. Sambhajirao Kadam College,
Deur, Tal. Koregaon, Dist. Satara.

Principal



13/5
Dr. B. N. Bhosale
Principal,
Prof. Sambhajirao Kadam College,
Deur, Tal. Koregaon, Dist. Satara.

Shri Mudhaidevi Shikshan Sanstha's
Prof. Sambhajirao Kadam College, Deur

A - P : Deur, Tal-Koregoan, Dist- Satara

Ledger Name : Software Annual Maintenance Contract

Date :From : 01/04/2019 To : 31/03/2020

Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
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			Days Total :	6000.00		-6000.00	Cr
			Grand Total :	6000.00	0.00	-6000.00	



B. N. Bhosale
Dr. B. N. Bhosale
Principal,
Prof. Sambhajirao Kadam College,
Deur, Tal. Koregoan, Dist. Satara.

Vou 549
9 MAR 2020

a softwares

EmailId: asquare.help4u@gmail.com

Date: 3rd March 2020

Outward No: AS/2020/AMC332

To,
The Principal,
Prof. Sambhajirao Kadam Arts & Commerce College,
Deur

Subject: Annual Maintenance Contract.

Dear Sir,

It is our pleasure to be associated with reputed organization like yours, During this period, we have sincerely tried to provide you best service, train the user group and assist them in all possible ways, Our support engineers have several times visited your campus and provide you onsite support and services.

It is now time to further strengthen our relationship by signing Annual Maintenance Contract. Under this maintenance contract following services will be given:

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- 4) **Free license generation (Installation on computer)** across the year.
- 5) **Free software consultancy**: Our domain experts will provide you software consultancy, share with you the best practices our has learned from other organizations and inform you time to time about new automation products.

We have enclosed our Performa invoice for the Annual Maintenance Contract will commence on 1st March 2020 and will be valid for 1 (one) year there after i.e. up to 28th February 2021 and the charges for this Annual Maintenance support would be 6000/- Only.

Kindly acknowledge the receipt of this letter and provide your consent for the same.

We once again want to stress that **A SQUARE SOFTWARE SERVICES** is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of automation and recent developments in technology.

Looking for your kind cooperation and support.

Thanks and regards.

Yours Sincerely.

For **A SQUARE SOFTWARE SERVICES**

Account Department.

ANNE Bill

71 MAR 2020
Software Annual
main contract



A SQUARE SOFTWARE SERVICES

3rd Floor, "Ganpati Krupa" Commercial Complex,
Sambhaji Chowk, Shirolli, Kolhapur -416 122
Other Offices - Pune, Satara.
EmailId - asquare.help4u@gmail.com

INVOICE

INVOICE NO.	408
INVOICE DATE	3/3/2019
Contact No - +91 - 8484853292	2020

To,
The Principal,
Prof. Sambhajirao Kadam Arts & Commerce College,
Deur

Sr. No.	Description	Period	Rate	Total
1	AMC (Annual Maintainance Charges) For Computerized MIS System (Educare Version 3.0) - All Modules • New Licence Generation • Online Support • Training to user • New Installation on Computer • Requirements/Changes • New Version Updation	1/3/2020 28/02/2021. (1 Year)	6000	6,000
SubTotal :				6,000
Other Charges :				N/A
GST :				N/A
Total :				6,000

Total in Words : Six Thousand Only.

Terms & Condition :

- 1 Warranty : For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. (N/A for I Card)
- 2 A SQUARE SOFTWARE SERVICES does not install or hold ourselves responsible for installing any third party software besides the A Square Softwares. (N/A for I Card)
- 3 All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES".

For A SQUARE SOFTWARE SERVICES

Voucher No. 575
Paid & Cancelled

Authorized Signatory

Receiver's Signature

PRINCIPAL

प्रा. संभाजीराव कदम
महाविद्यालय, देऊर
04 MAR 2020

A/C - 136
RS - 6000/-
Date - 06 MAR 2020

136 A/C

office software
404.549



बँक ऑफ महाराष्ट्र
Bank of Maharashtra
बँक ऑफ महाराष्ट्र का लोगो

Mahabank RTGS Funds Transfer application form

11 MAR 2020

Acknowledgment

Date

Received from Prof. Sambhajirao Kadam College, Deur

Account No. : 60145700136

Account Type (Saving, Current, CC, OD) _____

₹ _____

Charges ₹ _____

Total ₹ 6000/-

For RTGS on centre and beneficiary as under :

1 Beneficiary Name : A SQUARE SOFTWARE SERVICES

2 Bank Name : IDBI Bank

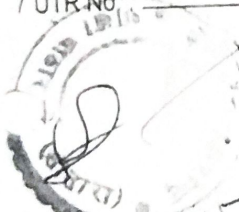
3 Branch Name : Shahupuri, Kolhapur

4 Account type and No. : 0464102000013703

5 IFSC Code : IBKL0000464

6 City Kolhapur

7 UTR No. _____ (To be filled in by the Bank)



Branch seal and sign
Authorised Signatory

Dr. B. N. Bhosale
Principal,
Prof. Sambhajirao Kadam College
Deur, Tal. Koregaon, Dist. Satara
Applicant's Signature/s

(Remittance would be effected as per RBI's rules)

Shri Mudhaidevi Shikshan Sanstha, Deur (Satara)

The Board of Trustees

Date: 27 June, 2021

The Board of Trustees Meeting of Shri Mudhaidevi Shikshan Sanstha, Deur (Satara) was held on Sunday 27/06/2021 at 1.00pm in the Sanstha Meeting Hall where the following resolution entered into.

Agenda Item No. 06

Agenda Item To review the **preparation under NAAC for Prof. Sambhajirao Kadam College, Deur** and to make planning and provision for the NAAC exercise.

Resolution The following Annual Reports of Prof. Sambhajirao Kadam College, Deur were presented before the Board of Trustees Meeting by Principal Dr Bharat N. Bhosale.

Annexure-1,

- a. Annual Quality Assurance Report (AQAR)
- b. NAAC 3rd Cycle report
- c. Annual e-Governance Report

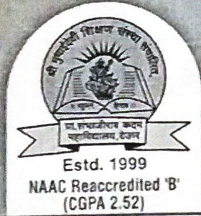
The above Reports were approved.

Date: 27/06/2021

Place: Deur.



Chairman
Shri Mudhaidevi Shikshan Sanstha, Deur
Tal. Koregaon, Dist. Satara.



|| Bahujan Hitay ||

Shri Mudhaidevi Shikshan Sanstha's,

PROF. SAMBAJIRAO KADAM COLLEGE, DEUR

Affiliated to Shivaji University, Kolhapur

Address : A/p. Deur, Tal. Koregaon, Dist. Satara - 415524, Maharashtra (India)

■ Tel./Fax.: (02371) 254368, 254227 ■ Web : www.pskcollegedeur.ac.in ■ Email : principalpskcd@gmail.com

Estd. 1999
NAAC Reaccredited 'B'
(CGPA 2.52)

E-GOVERNANCE

30 AUG 2021

(REPORT: 2020-21)

e-Governance in the institution allows use of ICT with an aim to improve internal communication and to promote transparency and accountability and to reduce the operational cost and save time. The operational e-Governance helps in various functions in an integrated manner in the areas of Academics, Administration, Finance & Accounts, Library and others. In the year 2020-2021, an amount of Rs.49000 / - has been spent for annual maintenance of software.

(1) Academics and Administration:

There is an availability of 50 Mbps Broadband connection with Wi-Fi connectivity in the campus. The 'A-Square Software' has been subscribed for office automation and the Library has subscribed AutoLib-NG Software.

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and books of accounts generated from the 'Office Automation Software' for auditing procedure.

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(5) Others:

- Circulation of Meetings Agendas through Email mode.
- Conducting meeting using Google Meet / Zoom Meeting Platform
- Disseminating important notices and announcements using institutional website.
- Online mode of Feedback forms and Grievance Redressal System.



Dr. B. N. Bhosale
Principal,
Prof. Sambhajirao Kadam College,
Deur, Tal. Koregaon, Dist. Satara.

Shri Mudhaidevi Shikshan Sanstha's
Prof. Sambhajirao Kadam College, Deur

A - P : Deur, Tal-Koregoan, Dist- Satara

Ledger Name : Software Annual Maintenance Contract

Date :From : 01/04/2020 To : 31/03/2021

Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2020			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0.00	0.00	0.00	Dr
25/3/2021	Payment	303	Software Annual Maintenance Contract Being Ch. No. 099592 Dt. 25.03.2021 Withdrawn & Paid Office SoftwareAMC Bill amt. to A Square Software Services by NEFT	9000.00		-9000.00	Cr
			Days Total :	9000.00		-9000.00	Cr
			Grand Total :	9000.00	0.00	-9000.00	



Dr. B. N. Bhosale
Principal,
Prof. Sambhajirao Kadam College,
Deur, Tal. Koregoan, Dist. Satara.

Shri Mudhaldevi Shikshan Sanstha's
Prof. Sambhajirao Kadam College, Deur
A - P : Deur, Tal-Koregaon, Dist- Satara

Ledger Name : Office Automation Software

Date : From : 01/04/2020 To : 31/03/2021

Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2020			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0.00	0.00	0.00	Dr
24/7/2020	Payment	47	Office Automation Software Being Ch. No. 087999 Dt. 24.07.20 Withdrwan & Paid A Square Software Services Purchased Office Automation Software Onllne Paperless Software Educare Ver. 3.0 Bill No. AS792 Dt. 24.01.2020 Pald by NEFT	40000.00		-40000.00	Cr
			Days Total :	40000.00		-40000.00	Cr
			Grand Total :	40000.00	0.00	-40000.00	



Dr. B. N. Bhosale
Principal,
Prof. Sambhajirao Kadam College,
Deur, Tal. Koregaon, Dist. Satara.

Principal



Dr. B. N. Bhosale
Principal,
Prof. Sambhajirao Kadam College,
Deur, Tal. Koregaon, Dist. Satara.

Shri Mudhaidevi Shikshan Sanstha's
Prof. Sambhajirao Kadam College, Deur
A - P : Deur, Tal-Koregoan, Dist- Satara

Ledger Name : Office Automation Software

Date :From : 01/04/2020 To : 31/03/2021

Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
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24/7/2020	Payment	47	Office Automation Software Being Ch. No. 087999 Dt. 24.07.20 Withdrwan & Paid A Square Software Services Purchased Office Automation Software Online Paperless Software Educare Ver. 3.0 Bill No. AS792 Dt. 24.01.2020 Paid by NEFT	40000.00		-40000.00	Cr
			Days Total :	40000.00		-40000.00	Cr
			Grand Total :	40000.00	0.00	-40000.00	



Dr. B. N. Bhosale
Principal,
Prof. Sambhajirao Kadam College,
Deur, Tal. Koregaon, Dist. Satara.

Vol. 47
Dt. 24.7.20



A SQUARE SOFTWARE SERVICES

3rd Floor, "Ganpati Krupa" Commercial Complex,
Near Sambhaji Chowk, Shirol(P),
Kolhapur -416 122 Other Offices - Satara , Pune.
EmailId - asquare.help4u@gmail.com

QUOTATION

QUOTATION NO.	AS/SAT332/AS792
QUOTATION DATE	24/01/2020
Contact No - 8484853292	

To,
The Principal,
Prof. Sambhajirao Kadam College,
Deur, Satara

Sr. No.	Description	Qty	Price	Total
1	Educare - Version 3.0 (Online Paperless Software) Modules - <ul style="list-style-type: none">• Establishment Module• Leave Management Module• Admin Console / Panel• Hosting (Deluxe Plan Unlimtd)• Database Backup Plan• Email Integration• Reports			40,000
			SubTotal :	40,000
Total in Words : Fourty Thousand Only.			GST :	N/A
			Other Charges :	N/A
			Total :	40,000

Terms & Condition :

- Payment** : 50% advance along with confirmed purchase order, 50% after installation and training of the software.
All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES".
- AMC** : 20% AMC will be applicable after one year.
- Warranty** : For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage.

For A SQUARE SOFTWARE SERVICES

Receiver's Signature

Voucher No.

Paid & Cancelled

PRINCIPAL

Authorized Signatory

Advance - 20000/-
E Payment 20000/-
40000/-
Dt. 13-02-20



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

(A Government of India Undertaking)

Vol. 47
office Automation
software

Mahabank NEFT/RTGS Funds Transfer Application Form
Acknowledgement

Date : 24/04/2020

Received From : Principal Prof. Sambhar

A/c No. : _____

A/c Type : Saving

Amount Rs. : 20,000/-

Charges Rs. : _____

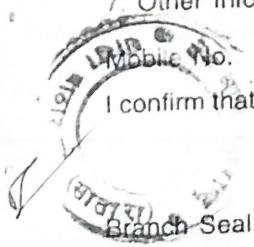
Total Rs : 20,000/-

Amount in words : Twenty Thousand only

Details of NEFT/RTGS on centre & Beneficiary as under :

- Beneficiary Name : A square software
- Bank Name : IDBI BANK Services
- Branch Name : shubhapuri Kolhapur
- Account Type & No. : 0464102000013703
- IFSC No. : IBKL0000464
- City : Kolhapur
- Other Information : _____

I confirm that, beneficiary's account No..... is correct.

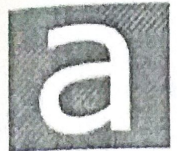


Branch Seal & Sign.

Applicant's Sign

Remittance would be effected as per RBI's Rule

Please sign overleaf also



A SQUARE SOFTWARE SERVICES

3rd Floor, "Ganpati Krupa" Commercial Complex,
Sambhaji Chowk, Shirol, Kolhapur -416 122
Other Offices - Pune, Satara.
EmailId - asquare.help4u@gmail.com

INVOICE

INVOICE NO.	464
INVOICE DATE	04-03-2021
Contact No - +91 - 8484853292	

To,
The Principal,
Prof. Sambhajirao Kadam Arts & Commerce College,
Deur

Sr. No.	Description	Period	Rate	Total
1	AMC (Annual Maintainance Charges) For Computerized MIS System (Educare Version 3.0) - All Modules <ul style="list-style-type: none"> • New Licence Generation • Online Support • Training to user • New Installation on Computer • Requirements/Changes • New Version Updation 	01/03/2021 28/02/2022. (1 Year)	9000	9,000
Total in Words : Nine Thousand Only.			SubTotal :	9,000
			Other Charges :	N/A
			GST :	N/A
			Total :	9,000

Terms & Condition :

- 1 Warranty : For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. (N/A for I Card)
- 2 A SQUARE SOFTWARE SERVICES does not install or hold ourselves responsible for installing any third party software besides the A Square Softwares. (N/A for I Card)
- 3 All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES".

For A SQUARE SOFTWARE SERVICES

Receiver's Signature

Authorized Signatory

303
M. Kadam

Ch. no. 099502
Dt. 25 MAR 2021
RS. 9000/-



Mahabank RTGS Funds Transfer application form

Acknowledgment

Date 25/03/2021

Received from

प्रा. संभाजीराव कलम महाविद्यालय, देऊ

Account No.

60145700136

Account Type (Saving, Current, CC OD)

Saving

₹

9000/-

Charges ₹

-

Total ₹

9000/-

For RTGS on centre and beneficiary as under :

1 Beneficiary Name :

A Square Software

2 Bank Name :

Services | IDBI Bank

3 Branch Name :

Shahupri, Kolhapur

4 Account type and No :

0464102000013705

5 IFSC Code :

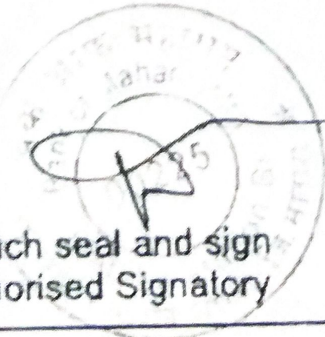
IBKL0000464

6 City :

Kolhapur

7. UTR No. :

(To be filled in by the Bank)

Branch seal and sign
Authorised Signatory
Applicant's Signature/s

(Remittance would be effected as per RBI's rules)