



BUNTS SANGHA'S

S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES

Areas of Governance:

1. Administration

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Dr. Sridhara Shetty
PRINCIPAL



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Bunts Sangha's S.M. Shetty College
of Science, Commerce & Management Studies
Powai, Mumbai-400 076.
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BUNTS SANGHA'S

**S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE &
MANAGEMENT STUDIES**

1. ADMINISTRATION

SCREEN SHOTS

Dr. Sridhara Shetty
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of Science, Commerce & Management Studies
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a) ADMIN HELPDESK

Admin help desk Screenshots

The screenshot displays the ManageEngine ServiceDesk Plus Admin console. The top navigation bar includes links for Home, Dashboard, Requests, Solutions, Admin, Reports, and Community. Below this, there's a sidebar with Incident Catalog, Quick Actions, AD Self Service, and Product Overview. The main content area shows the 'All Requests' view with a search bar, filters, and a table of requests.

ID	Subject	Requester Name	Assigned To	DueBy	Status	Created Date	Priority	Group
2137	AC Problem - Room No 206	Zeena Khan	Pradeep Shetty	Jul 7, 2022 09:40 AM	Closed	Jun 27, 2022 11:08 PM	Low	Electrical Prob ...
2219	AC Problem	Zeena Khan	Electrical	Jul 21, 2022 03:42 PM	Closed	Jul 12, 2022 03:42 PM	Low	Electrical Prob ...
369	Proper Name board - 7th floor Gents Staff toilet	Virendra Singh	Plumbing	Aug 21, 2019 04:56 PM	Closed	Aug 21, 2019 12:56 PM	Medium	Plumbing Problem ...
981	Placement Cell needs Speaker Code	Virendra Singh	Pradeep Shetty	Dec 17, 2019 10:57 AM	Closed	Dec 16, 2019 03:57 PM	Medium	Plumbing Problem ...
1119	ceiling fan issue	Virendra Singh	Pradeep Shetty	Jan 9, 2020 04:49 PM	Closed	Jan 9, 2020 12:49 PM	Medium	Electrical Prob ...
1326	Room number 711 - Kindly Change the Door Lock	Virendra Singh	Santosh Mestry	Feb 21, 2020 10:50 AM	Closed	Feb 15, 2020 10:50 AM	Low	Carpenter Probl ...
1741	A.C. is not working - PLACEMENT CELL ROOM Number 711, ...	Virendra Singh	Electrical	Nov 17, 2021 01:24 PM	Closed	Nov 17, 2021 12:24 PM	Low	Electrical Prob ...
2001	Requirements for the NET/SET Workshop	Virendra Singh	Santosh Jawandale	Apr 19, 2022 01:15 PM	Closed	Apr 13, 2022 01:15 PM	Low	General
2040	Electric switch traps regularly interrupts electricity...	Virendra Singh	Sachin Tayade	May 11, 2022 09:24 AM	Closed	May 5, 2022 09:24 AM	Low	Electrical Prob ...
2096	A.C. is not working	Virendra Singh	Electrical	Jun 23, 2022 01:38 PM	Closed	Jun 17, 2022 01:38 PM	Low	Electrical Prob ...
2180	A.C. of Room Number 711 - 7th Floor s not working	Virendra Singh	Electrical	Jul 13, 2022 12:39 PM	Closed	Jul 7, 2022 12:39 PM	Low	Electrical Prob ...
1079	Regarding Projector in classroom	Vins S	Pradeep Shetty	Jan 3, 2020 09:53 AM	Closed	Jan 2, 2020 02:53 PM	Medium	Electrical Prob ...
1227	Regarding Yoga Mat for students	Vins S	Maintenance	Feb 1, 2020 04:29 PM	Closed	Feb 1, 2020 12:29 PM	Medium	Maintenance
1288	Renardinn Housekeeninn to be made available early morn	Vinay Shahanurkar	Pradeep Shetty	-	Closed	Feb 11, 2020 04:08 PM	-	Electrical Prob



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Browser tabs: HDFC Bank - Personal Banking, ManageEngine ServiceDesk Plus

Address bar: http://192.168.1.29:8080/WorkOrder.do

Navigation: Home, Dashboard, **Requests**, Solutions, Admin, Reports, Community

Incident Catalog, Quick Actions, AD Self Service, Product Overview

New Incident Change Template: Default Request

Status: Open Priority: -- Select Priority --

Mode: -- Select Mode --

Level: -- Select Level --

Requester Details

* Name:

Group: -- Select Group -- Category: -- Select Category --

Technician: -- Select Technician -- Subcategory: -- Select Subcategory --

Service Category: -- Select Service Category -- Item: -- Select Item --

E-mail Id(s) To Notify:

* Subject:

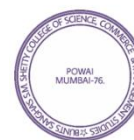
Description:

B I U



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HDFC Bank - Personal Banking & ManageEngine ServiceDesk Plus

Not secure | http://192.168.1.29:8080/CustomReportHandler.do

Radius Manager - A... Amazon Web Servic... Bunts Sangha's S.M... Amazon Web Servic... New Tab AWS backup INTL helpdesk https://newtrade.sh... Ultimate AWS Certif...

Jump to Personalize Help Log out [administrator]

Home Dashboard Requests Solutions Admin Reports Community

Incident Catalog Quick Actions AD Self Service Product Overview

Report Home > SM Shetty

* Unsaved Report - SM Shetty Edit Save Report Show Query Mail this Report Cancel

Page 1 of 1

Print Preview Export as: HTML File PDF file XLS file CSV file

Bunts Sangha's S M Shetty Educational Institutions

SM Shetty

Generated by administrator on : Oct 17, 2022 12:08 PM

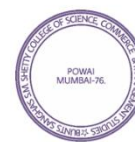
Total records : 3

Created Time : From Oct 16, 2022 12:00 AM To Oct 17, 2022 11:59 PM

Request ID	Subject	Created By	Technician	Priority	Request Status	Level
2566	Stench in Room No.417	System	Not Assigned	Not Assigned	Open	Not Assigned
2567	Arrangements in Auditorium	System	Not Assigned	Not Assigned	Open	Not Assigned
2568	Request for a new lock and key	System	Not Assigned	Not Assigned	Open	Not Assigned



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b) IT HELPDESK

It help desk Screenshots

The screenshot displays the ManageEngine ServiceDesk Plus web interface. The top navigation bar includes links for Requests, Solutions, Admin, and a search bar. Below this, a sidebar on the left shows 'All Requests' with a 'New' button and various action icons. The main content area is a table of requests, each with a checkbox, ID, Subject, Requester Name, Assigned To, DueBy, and Status.

ID	Subject	Requester Name	Assigned To	DueBy	Status
39	WINMAN software still running on Demo mode in my PC.	Senior Accountant	Unassigned	-	Closed
42	FW: School ERP - Transform your institute to digital institute	Dilip Khemani	Unassigned	-	Closed
43	Thank you	Hilda Esther	Unassigned	-	Closed
44	4th staff room printer install	4th floor staff room	Unassigned	-	Closed
98	Audacity software for IBDP exam	Veena Ghole	Unassigned	-	Closed
112	6th floor admin Prema madam printer problem	prema	Unassigned	Mar 1, 2018 10:26 AM	Closed
120	Machines are not working	sheetal Ballal	Unassigned	-	Closed
121	Requirement of VGA to HDMI converter	sheetal Ballal	Unassigned	-	Closed
125	@FW: Invoice No 3532166	Dilip Khemani	Unassigned	-	Closed
150	@Problem in 8th floor lab machine	sheetal Ballal	Unassigned	-	Closed
151	check the 8th floor lab machines	sheetal Ballal	Unassigned	-	Closed
159	Facing Issues with Network & MICM Software	Senior Accountant	Unassigned	-	Closed

At the bottom right of the interface, there is a chat window showing '0 New chat(s)'.


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ManageEngine ServiceDesk Plus x +

Not secure | http://192.168.1.26:5050/WorkOrder.do

Radius Manager - A... Amazon Web Servic... Bunts Sangha's S.M... Amazon Web Servic... New Tab AWS backup a INTL helpdesk https://newtrade.sh... Ultimate AWS Certif...

Incident Catalog Quick Actions ADManager Plus Advanced Analytics AD Self Service Zoho Creator App Request ID Search... Product Overview

New Incident Change Template Default Request

Status Open Priority -- Select Priority --

Mode -- Select Mode --

Level -- Select Level --

Requester Details

Name

Site Not associated to any site Category -- Select Category --

Group -- Select Group -- Subcategory -- Select Subcategory --

Technician -- Select Technician -- Item -- Select Item --

Service Category -- Select Service Category -- E-mail Id(s) To Notify

0 New chat(s)



Sridhar Shetty

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ManageEngine ServiceDesk Plus x

Not secure | http://192.168.1.26:5050/CustomReportHandler.do

Report Folders

- > Manage Folders
- Reports by all requests
- Reports by completed requests
- Reports by SLA Violated requests
- Reports by pending requests
- Request Summary Reports
- Request Timespent Reports
- Survey Reports
- Depreciation

Actions

- New Custom Report
- New Query Report
- New Schedule Report

Report Home > SMShetty

Custom Report

Step 1 : Select columns to display [-]

Available Columns	Display Columns
<ul style="list-style-type: none"> Request ID Region Approval Status Request Closure Code Request Closure Comments Service Category Asset Name Pending Status Created Time Responded Date DueBy Time 	<ul style="list-style-type: none"> Request ID Requester Category Subject Created By Technician Description Priority Level Request Status

Hold Ctrl and click to select multiple items

Step 2 : Filter Options [+]

Step 3 : Select Column to group [+]

Step 4 : Select summary type [+]

Step 5 : Charts [+]

Run Report >> Cancel

0 New chat(s)



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C) DIGITAL ATTENDANCE

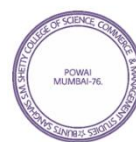
Digital Attendance Device




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Digital Attendance Screenshots

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BEST VIEWED IN LATEST 'MOZILLA-FIREFOX' & 'GOOGLE-CHROME' INTERNET BROWSERS

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S.M.Shetty College of Science, Commerce &
Management Studies, Powai, Mumbai

Affiliated to University of Mumbai

NAAC Accredited 'A' Grade
ISO 9001: 2015 Certified



Mithilesh Chauhan | Log Out

Friday March 19, 2021

SMS Degree ▾

2019-2020 ▾

Term 1 ▾

Database Management S₁ ▾

Home School Students Users **Attendance** IDCard ERP

Take Attendance (Manually) | Update Attendance (Manually) | Reports ▾ | Utilities ▾ |

Attendance

Attendance Report

Attendance Muster Report

Subject Attendance Summary

Select Course:

Subject Attendance Summary -
Daywise Breakup

Select Period:

Daily Attendance Muster - Class

Payable Lectures

Select No Of Lectures:

Teacher - Subject Lecture
Summary

Teacher Lectures Landscape

Teacher Lecture Muster

Select Default Attendance Marked:

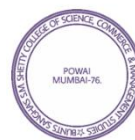
Class Attendance (One-Day)

M to 8:20 AM]

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Attendance Record Screenshot

88 Students Attendance Records were found

Column visibility

Showing 1 to 88 of 88 entries Search:

Institute	StudentId	Name	Gr No	DOB	Class	Roll No	schoolId	studentGender	studentMobile	Nov, 2019	Oct, 2019	Sep, 2019	Aug, 2019	Jul, 2019	Jun, 2019	totalPeriodsTaken
SMS Degree	4742	ASMITA ARUN KATE		2001-06-29	FYBSC IT - A	1	1		9769386160		71 % (10/14)	64 % (51/84)	67 % (56/83)			181
SMS Degree	4743	NIKHIL YAMNAJI ABHALE		2001-12-01	FYBSC IT - A	2	1		9082518561		71 % (10/14)	45 % (36/84)	63 % (52/83)			181
SMS Degree	4744	ALLEN BRADLEY KISHORE		2001-09-20	FYBSC IT - A	3	1		7045109284		71 % (10/14)	64 % (51/84)	70 % (58/83)			181
SMS Degree	4745	MOHAMMED JUNAID NAVED ANSARI		2001-10-05	FYBSC IT - A	4	1		9702880514		57 % (8/14)	34 % (27/84)	43 % (36/83)			181
SMS Degree	4746	ARSHAD MUMTAZ KHAN		1999-10-17	FYBSC IT - A	5	1		7039643118		50 % (7/14)	40 % (32/84)	51 % (42/83)			181
SMS Degree	4747	VINIT DAYANAND BANGERA		2001-07-18	FYBSC IT - A	6	1		9820975940		57 % (8/14)	38 % (30/84)	41 % (34/83)			181
SMS Degree	4748	PRATIK JIJABA CHALKE		2001-10-07	FYBSC IT - A	7	1		8169122599		86 % (12/14)	59 % (47/84)	35 % (28/83)			181
SMS Degree	4749	ANITA ANIL CHARLES		2001-03-17	FYBSC IT - A	8	1		9137094923		100 % (14/14)	72 % (58/84)	63 % (52/83)			181
SMS Degree	4750	UBAID ABDUL RASHEED		2002-07-07	FYBSC IT - A	9	1		9930194394		64 % (9/14)	66 % (53/84)	59 % (49/83)			181


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Institute	Search: <input type="text"/>														
StudentId	Name	Gr No	DOB	Class	Roll No	schoolId	studentGender	studentMobile	Nov, 2019	Oct, 2019	Sep, 2019	Aug, 2019	Jul, 2019	Jun, 2019	totalPeriodsTaken
Name	ASMITA ARUN KATE		2001-06-29	FYBSC IT - A	1	1		9769386160		71 % (10/14)	64 % (51/84)	67 % (56/83)			181
Gr No	NIKHIL YAMNAJI ABHALE		2001-12-01	FYBSC IT - A	2	1		9082518561		71 % (10/14)	45 % (36/84)	63 % (52/83)			181
DOB	ALLEN BRADLEY KISHORE		2001-09-20	FYBSC IT - A	3	1		7045109284		71 % (10/14)	64 % (51/84)	70 % (58/83)			181
Class	MOHAMMED JUNAID NAVED ANSARI		2001-10-05	FYBSC IT - A	4	1		9702880514		57 % (8/14)	34 % (27/84)	43 % (36/83)			181
Roll No	ARSHAD MUMTAZ KHAN		1999-10-17	FYBSC IT - A	5	1		7039643118		50 % (7/14)	40 % (32/84)	51 % (42/83)			181
schoolId	VINIT DAYANAND BANGERA		2001-07-18	FYBSC IT - A	6	1		9820975940		57 % (8/14)	38 % (30/84)	41 % (34/83)			181
studentGender	PRATIK JIJABA CHALKE		2001-10-07	FYBSC IT - A	7	1		8169122599		86 % (12/14)	59 % (47/84)	35 % (28/83)			181
studentMobile	ANITA ANIL CHARLES		2001-03-17	FYBSC IT - A	8	1		9137094923		100 % (14/14)	72 % (58/84)	63 % (52/83)			181
Nov, 2019	UBAID ABDUL RASHEED CHHIPA		2002-02-02	FYBSC IT - A	9	1		9930194394		64 % (9/14)	66 % (53/84)	59 % (49/83)			181
Oct, 2019	VENKATESH CHIMMAN -		2001-10-20	FYBSC IT - A	10	1		9920372275		100 % (14/14)	52 % (42/84)	65 % (54/83)			181
Sep, 2019															
Aug, 2019															
Jul, 2019															
Jun, 2019															
totalPeriodsTaken															



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D) PLAGIARISM CHECKER X SOFTWARE

Plagiarism Checker software Screenshots

The screenshot displays the Plagiarism Checker X software interface. The top navigation bar includes links for Dashboard, About, Contact, Help, and Language. The main interface is divided into a sidebar on the left and a main content area. The sidebar contains icons and labels for Online Plagiarism, Side by Side Comparison, Bulk Search, and Options. The main content area features a progress bar with 'Start', 'Results', and 'Summary' tabs. Below the progress bar, there is a 'Choose Method' section with radio buttons for 'Large Content', 'Paragraph', and 'Blog or Webpage URL'. A large text input field labeled 'Put Your Content Here.' is provided for pasting text. At the bottom right of the input field, there are 'Load Document' and 'Clear' buttons. Below the input field, there are radio buttons for 'Auto (Recommended)', 'Google', and 'Bing', followed by a green 'Analyze it' button. At the bottom left, there are social media icons for Google+, Facebook, and Twitter, with the text 'Connect with us'. At the bottom right, there is a footer message: 'Your PRO License is Registered to tushar@smshettycollege.edu.in'.

Plagiarism Checker X

Dashboard About Contact Help Language

Start Results Summary

Online Plagiarism

Choose Method

Large Content Paragraph Blog or Webpage URL

Side by Side Comparison

Put Your Content Here.

Bulk Search

Options

Load Document Clear

Connect with us

Auto (Recommended) Google Bing

Analyze it

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Online Plagiarism

Side by Side Comparison

Bulk Search

Options

Connect with us

Start

Results

Summary

Detected Results

Item #	Content	Sources	Similarity
5	Kalpana Chavan, IQAC Coordinator of St.	Empty	0
6	Xavier's College of Education, the resource person gave a comprehensive insight int...	Empty	0
7	The training session was truly a learning experience for all teachers. On this occasion...	https://www.itm.ac.in/news...	17
8	R Shetty, Chairman Powai Education Committee (PEC), who emphasized the import...	https://www.smshettyinstitu...	53
9	Overall, it was a historical day, elevated even more so because of the presence of em...	Empty	0
10	Shetty, Secretary, PEC, CA Jagdish Shetty, Treasurer PEC, Dr. Sandeep Singh, General ...	Empty	0
11	Pratibha Gadgalli, Vice Principals Prof. Liji Santosh and Prof. Sandesha Shetty and Pri...	Empty	0
12	Dignitaries present- Chairman, Vice Chairman, Secretary, _Resource person Ms.	Empty	0
13	Kalpana Chavan delivering the training Treasurer PEC, Principal, Vice Principals Nati...	Empty	0
14	Accountancy and Financial Management of Bunts Sangha's S. M.	https://www.smshettycolleg...	44
15	Shetty College of Science, Commerce _Management Studies, in collaboration with th...	https://smshettycollege.edu...	32
16	e-Conference on "Pandemic Induced Creative Disruptions: Issues, Challenges and Pr...	Empty	0
17	The conference began with the ceremonial welcome, release of the conference jour...	Empty	0

Please wait...

View Summary

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14

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Online Plagiarism

Side by Side Comparison

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[Results](#)
[Summary](#)

Summary Report

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 Save

Share Score with friends

Share

Tweet

Share

PlagiarismCheckerX Summary Report

Plagiarized
 Unique

[Detailed Report](#)

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Plagiarism Checker X Originality Report



Plagiarism Quantity: 10% Duplicate

Date	Thursday, October 28, 2021
Words	50 Plagiarized Words / Total 478 Words
Sources	More than 10 Sources Identified.
Remarks	Low Plagiarism Detected - Your Document needs Optional Improvement.

Bunterwani September-October 2021 Degree section Faculty Development Programme on "Emerging Learning Designs for Engaging Classrooms in Higher Education" The Internal Quality Assurance Cell (IQAC) of the college had organized a faculty development programme on "Emerging Learning Designs for Engaging Classrooms in Higher Education" on 24th September, 2021, exclusively for the teaching faculty. After eighteen months of online mode of training it was the first training programme conducted physically in the college. Ms.

Kalpna Chavan, IQAC Coordinator of St. Xavier's College of Education, the resource person gave a comprehensive insight into how to create new learning designs and enrich the classrooms with new lessons. The training session was truly a learning experience for all teachers. On this occasion the renovated audio-visual room was inaugurated by Shri B. R. Shetty, Chairman Powai Education Committee (PEC), who emphasized the importance of training for teachers.

Overall, it was a historical day, elevated even more so because of the presence of eminent dignitaries- Shri Vasant N Shetty Palimar, Vice Chairman PEC, CS Uttam Shetty, Secretary, PEC, CA Jagdish Shetty, Treasurer PEC, Dr. Sandeep Singh, General Manager, Academic and Administration, Vice Principal of Junior College Ms. Pratibha Gadgali, Vice Principals Prof. Liji Santosh and Prof. Sandesha Shetty and Principal Dr. Sridhara Shetty. Dignitaries present- Chairman, Vice Chairman, Secretary, & Resource person Ms.

Kalpna Chavan delivering the training Treasurer PEC, Principal, Vice Principals National Conference on "Pandemic Induced Creative Disruptions" The Department of Accountancy and Financial Management of Bunts Sangha's S. M. Shetty College of Science, Commerce & Management Studies, in collaboration with the Department of Commerce, University of Mumbai organised a National Level Multidisciplinary e-Conference on "Pandemic Induced Creative Disruptions: Issues, Challenges and Prospects" on 30th September, 2021.

The conference began with the ceremonial welcome, release of the conference journal by Shri. B R Shetty Chairman Powai Education Committee. This was followed by the keynote address by Prof. Dr. Sangeeta Pawar, Senate Member and Head of Department of Commerce, University of Mumbai. More than 75 research papers were received out of which 68 were selected for publication in one of the four journals, namely The Empirical Economics Letters (EEL) ISSN: 1681-8997, Turkish Journal of Physiotherapy and Rehabilitation ISSN 2651-4451 Q4, VB International Interdisciplinary Research Journal ISSN: 2319-4979 and presently listed in Web of Science, International Journal of Advance & Innovative Research (ISSN: 2394-7780) & Impact Factor: 7.36.

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e) SOUL 3.0

Soul 3.0 WebOPAC

The screenshot displays the SOUL 3.0 WebOPAC interface. At the top, the URL is webopac.smsheettyinstitute.org/webopac/result.aspx?cmbval=Title&search=ARTIFICIAL%20INTELLIGENCE&RDB=Contains&Typemate=All&colltype=All. The header features the "SOUL WEBOPAC" logo and navigation links: Search, Home, Member Registration, Contact Us, Important Links, and Log In. Below the header, a "Return to Search" link is visible. The main content area shows search results for "ARTIFICIAL INTELLIGENCE". On the left, a "Refine Your Search" sidebar lists subjects and authors with their respective counts. The main results list shows two entries for "ARTIFICIAL INTELLIGENCE" by Winston, Patrick H. and Knight, Kevin, Nair, Shivshankar, Rich, Elaine. The first entry includes details like Publisher Information (Pearson Education), Accession no (D006820), Available Copies (1/1), Status (Available), and Location (Main Library: DEGREE COLLEGE). A "More Details" button is available for each entry.

SOUL WEBOPAC

Search Home Member Registration Contact Us Important Links Log In

[Return to Search](#)

20 Records/Page Sort by: Select [Print](#)

Displaying 1 to 20 records out of 40 Records

1 2 ... Next Last

☐ Select All

ARTIFICIAL INTELLIGENCE
by WINSTON, PATRICK H.
Publisher Information : Pearson Education, mumbai 2013
Accession no : D006820
Available Copies : 1/1 Status : Available
Location : Main Library : DEGREE COLLEGE Call no : 006.3/WIN [More Details](#)

ARTIFICIAL INTELLIGENCE
by KNIGHT, KEVIN, NAIR, SHIVSHANKAR, RICH, ELAINE.
Publisher Information : Tata Mc Graw Hill, Mumbai

Refine Your Search

Subject(s)

GENERAL KNOWLEDGE	7
GENERAL	4
SCIENCE	4
English fiction	2
NAVNEET HIGH SCHOOL	2
SCHOLARSHIP DIGEST BOOK 2	
INTELLIGENCE TEST 7	
More Subject(s)	

Author(s)

GOLEMAN, DANIEL	3
DAS, ANINDITA	2
RATHORE, KUNWAR ISHWAR SINGH	2
NAVNEET	2

Dr. Sridhara Shetty
PRINCIPAL

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of Science, Commerce & Management Studies
Powai, Mumbai-400 076.
Tel. 022-6132 7352
Email: college@smsheettyinstitute.org



All Modules

SOUL 3.0

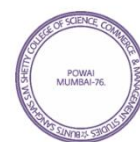
Library Management Modules:

- Acquisition
- Catalogue
- Circulation
- Serials Control
- OPAC
- Administration
- Change Password
- Logout
- Exit

Dashboard Statistics:

Category	Value
Total Material (Unique Copies)	38,147
Total Material (Multiple Copies)	53,997
Last 5 Entered Accession No	243, D014244, D014245, D014246, D014247
Pending For Received	0
Pending For Accessioning	0
ILL Issued Books	2
Today (New Books)	18
Week (Books Issued)	108
Month (New Member)	126

Footer: Logged in as: superuser | Library Name: S.M.Shetty Group of Education, Mumbai




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Acquisition (Books Purchase)

SOUL 3.0
— □ ×

≡ Acquisition
🏠 × ⓘ

Suggestions Orders Accessioning Payment

Request (A) Gratis Item (A) Select for Approval (A) Approval Process (A) Direct Approval (A) Export And Delete Rejected (A) Reports

Transactions -> Request (A) × Approval Process (A) × Request Listing (A) ×

Request (A)

☒ Request no. ☒ Title ☒ Author ☒ Publisher ☒ Year ☐ Edition ☐ Budget Code ☒ Currency ☐ Status ☒ No. Of Copies ☐ Gifted By

Select Option All Request

☐ Date Between 08/08/2022 And 08/08/2022

Display

1 of 3
100%
Find | Next

List of Requests

Report by All Request

No	Title	Author	Publisher/Place	Year	Copies	Currency
1	GODAN	PREMCHAND PREMCHAND			2	India Rupees
2	MARKETING RESEARCH	JOHN BOYCE	Tata McGrawHill, India	2011	1	India Rupees



[Signature]

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Cataloguing Module (Books Entry)

SOUL 3.0
— □ ×

≡ Catalogue

🏠
×
?

Cataloguing Import/Export User Services Reports

Title(s) In-Process Book Theses Data Operation

Transactions -> Request (A) × Approval Process (A) × Request Listing (A) × Data Operation × Book ×

Catalogue -> Cataloguing Process -> Data Operation -> Book Bibliographic Details (Predefined)

Main Entry
Optional Entry

Leader Book nam a22 4a 4500 Modify

Fixed Field (006/8) Books n ||gr|||Z||| Modify

Title Statement (245)

Title added entry Nonfilingcharac

Title \$a RISK MANAGEMENT :

Remainder of Title \$b THEORY AND PRACTICA

Number of part \$n ↑
↓

Name of part \$p ↑
↓

Edition Statement (250)

Edition \$a _____

Rem.of Edition Stt.\$b _____

Contributors

Personal Name(100)
Corporate Name(110)
Meeting Name(111)
Uniform Name(130)

Personal name(100/700) Type of personal name entry element 0

Personal name \$a BODKE, SAVITA SHRIKANT .

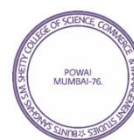
Relator term \$e ↑
↓

Type of added entry/Thesaurus □ Added Entry

Dates associated with a name \$d _____

Fuller form of name \$q _____

Publisher Information (260)



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Cataloguing Module (Books Entry)

SOUL 3.0
Home X Help
Catalogue

☐ Range

Copy No \$t 1

Shelving sch ▼

Shelving ord ▼

Accession No \$p D014243

Collect. Type \$b ▼

Coded Location \$f Main Library

Department BMS

Supplier ▼

Material Counter Cop

Class No. \$k 658.155

Location \$a 8 TH FLOOR LIBRARY

Budget Managemen

Invoice No. ▼

Status Available

Book No. \$m BOD

Shelving Location \$c BMS

Currency India Rupees

Invoice Dt. 05/08/2022

Issue Restricted ☐

Price 210

Date of Acq 05/08/2022

Copy No \$t 2

Shelving sch ▼

Shelving ord ▼

Accession No \$p D014244

Collect. Type \$b ▼

Coded Location \$f Main Library

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Supplier ▼

Material Counter Cop

Class No. \$k 658.155

Location \$a 8 TH FLOOR LIBRARY

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Invoice No. ▼

Status Available

Book No. \$m BOD

Shelving Location \$c BMS

Currency India Rupees

Invoice Dt. 05/08/2022

Issue Restricted ☐

Price 210

Date of Acq 05/08/2022

Copy No \$t 3

Shelving sch ▼

Shelving ord ▼

Accession No \$p D014245

Collect. Type \$b ▼

Coded Location \$f Main Library

Department BMS

Supplier ▼

Material Textual Docu

Class No. \$k 658.155

Location \$a 8 TH FLOOR LIBRARY

Budget Managemen

Invoice No. ▼

Status Available

Book No. \$m BOD

Shelving Location \$c BMS

Currency India Rupees

Invoice Dt. 05/08/2022



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Circulation (Issue & Return)

SOUL 3.0
⌵
⌵
⌵

≡ Circulation
⌵
⌵
⌵

Transaction Menu

Book/Member Details

Accession No d007400
Member Code/Member ID

Member Details

Member Name	Category	Current Due
Member Code	Department	Course Designation
Member ID	Item(s) Issued	Total Allowed Books

Accession No	Book Status	Title	Author	Ci
d007400	Issued	HOW TO GET FROM WHERE YOU ARE TO WHERE YOU WANT TO BE THE 25 PRINCIPLES OF SUCCESS	CANFIELD, JACK	65

←
→

Remove Item
Remove All Item(s)

Issued / Reserved Book Details

Borrowing Member
Reservation Details

Member : STD318200066 || MemberID - 2023AF066 || SWAMINATHAN IYER . || STUDENT || BAF
Issue/Due Date : 08/08/2022 4:13:20 PM / 15/08/2022 4:13:20

Privileges Details

Issue
Privilege
Reserve

Issue [F3]

Return [F4]

Renewal [F6]

Reserve [F7]

Issue (On-Premises)

Return (On-Premises)

Lost

Missing

Damage

Withdraw

Reminder

Over Due

☐ Print Issue Slip
☐ Print Return Slip
☐ Print Payment Receipt



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Serial Control (Periodicals Entry)

SOUL 3.0
— □ ×

Serials Control

🏠
×
?

Schedule Generation (S) | Non Receipt Process (S) | Check In Detail (S) | Remove Received (S) | Reports

Transactions -> Check In Detail (S) × Check In Report (S) ×

Check-In Report

☒ View All
 ☐ Filter by Title

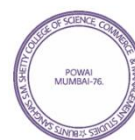
Parameter Any Status ▾
Between 08/08/2022 To 08/08/2022
Display

1 of 7
100%
Find | Next

S0001	SOFT SKILLS	11	4	Received	01/12/2017	11/12/2017
S0001	SOFT SKILLS	12	1	Received	01/03/2018	11/03/2018
S0001	SOFT SKILLS	12	2	Received	01/06/2018	11/06/2018
S0001	SOFT SKILLS	12	3	Received	01/09/2018	11/09/2018
S0001	SOFT SKILLS	12	4	Received	01/12/2018	11/12/2018
S0001	SOFT SKILLS	13	4	Received	01/12/2019	11/12/2019
S0001	SOFT SKILLS	14	1	Received	01/03/2020	11/03/2020
S0001	SOFT SKILLS	14	2	Received	01/06/2020	11/06/2020
S0001	SOFT SKILLS	14	3	Received	01/09/2020	11/09/2020
S0001	SOFT SKILLS	14	4	Received	01/12/2020	11/12/2020
S0001	SOFT SKILLS	15	1	Received	01/03/2021	11/03/2021
S0001	SOFT SKILLS	15	2	Received	01/06/2021	11/06/2021
S0001	SOFT SKILLS	15	3	Received	01/09/2021	11/09/2021
S0001	SOFT SKILLS	15	4	Received	01/12/2021	11/12/2021
S0002	SAMPLE	1	1	Expected	01/01/2017	11/01/2017
S0002	SAMPLE	1	2	Expected	01/03/2017	11/03/2017
M0002	MANAGEMENT RESEARCH	16	2	Received	01/04/2017	11/04/2017

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OPAC (Online Catalogue)

SOUL 3.0
OPAC

Simple Search
Boolean Search
Advanced Search
Member OPAC

Transactions -> Simple Search

Simple Search

Search By Title software engineering 30

Material Type All ☒ Any where in word ☐ Exact Search

Show Result

Reset

Search By Publishers

NURALI PRAKASHAN [20]

UTTAM PRAKASHAN [18]

Pearson Education [9]

VIPUL PRAKASHAN [8]

Search By Authors

MOHAN, G.; [9]

MOHAN, G.; [9]

KUMAR, ANUPAMA S.; [6]

BASHMAKH, A.; [6]

Search By Subjects

Programming SOFTWARE ENGINEE

COMPUTER SCIENCE XI PAPER I SO

COMPUTER SCIENCE XII PAPER I SC

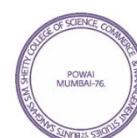
Probabilities & applied mathematic

Select	Accession No	Title	Author	Location	Status	Call
<input type="checkbox"/>	D001111	SOFTWARE ENGINEERING	KUMAR, ANUPAMA S.;	Main Library : C	Availal	005.
<input type="checkbox"/>	D001112	SOFTWARE ENGINEERING	KUMAR, ANUPAMA S.;	Main Library : C	Availal	005.
<input type="checkbox"/>	D001113	SOFTWARE ENGINEERING	KUMAR, ANUPAMA S.;	Main Library : C	Availal	005.
<input type="checkbox"/>	D001114	SOFTWARE ENGINEERING	KUMAR, ANUPAMA S.;	Main Library : C	Availal	005.
<input type="checkbox"/>	D001115	SOFTWARE ENGINEERING	KUMAR, ANUPAMA S.;	Main Library : C	Availal	005.
<input type="checkbox"/>	D007304, D007305	SOFTWARE ENGINEERING	JAMES, K L.;	Main Library : C	Availal	005.
<input type="checkbox"/>	D007318	SOFTWARE ENGINEERING	SOMMERVILLE, IAN.;	Main Library : C	Availal	005.
<input type="checkbox"/>	D008144, D008145	SOFTWARE ENGINEERING	SOMMERVILLE, IAN.;	Main Library : C	Availal	005.
<input type="checkbox"/>	D012215, D012216, ... + 5 more copies	SOFTWARE ENGINEERING	SOMMERVILLE, IAN.;	Main Library : C	Availal	005.
<input type="checkbox"/>	D001235	SOFTWARE ENGINEERING A PRACTI	PRESSMAN, ROGER S.;	Main Library : C	Availal	005.
<input type="checkbox"/>	D001238	SOFTWARE ENGINEERING A PRACTI	PRESSMAN, ROGER S.;	Main Library : C	Availal	005.
<input type="checkbox"/>	D007297, D007298, ... + 3 more copies	AN INTEGRATED APPROACH TO SOF	JALOTE, PANKAJ.;	Main Library : C	Availal	005.
<input type="checkbox"/>	D007306, D007307	SOFTWARE ENGINEERING : PRINCIP	JAWADEKAR, WAMAN S	Main Library : C	Availal	005.
<input type="checkbox"/>	D014005	SOFTWARE ENGINEERING : A CONK	KELKAR, S A.;	Main Library : C	Availal	005.

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Member Log (In-OUT)

SOUL 3.0

≡Circulation

Home

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Help

Membership

Transaction

Inter Library Loan (ILL)

Maintenance

Transaction Menu

Search By Title

Overdue Charges

Book-bank Issue

Reminder

Circulation Group

Stock Verification

Member Login

Book Transfer

Reports

Transactions ->

Order Report (S)

Order Process (S)

Request Report (S)

Member Login


Member Log

☐ Login/Logout Using Barcode Scanner

Member Code/Id

Welcome

SHAIKH MOHAMMED ASHHAR MOHD NASEEM



Login/Logout

Logout All Members

Report

Recent logs

Login - SHAIKH MOHAMMED ASHHAR MOHD NASEEM . (STD118200095) - 13/10/2022 01:31

Login - SHARMA ANAND SHYAM NARAYAN . (STD118200097) - 13/10/2022 01:30:54 PM

↑




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Administration (Admin control of all modules)

SOUL 3.0
— □ ×

☰ Administration
🏠 × ?

User Settings General Master System Settings Acquisition Master Catalogue Master Circulation Master Serials Master

Institute Details Country Currency Budget Management Budget Transfer Language Subject Physical Media Reports

Transactions -> Institute Details × Budget Management ×

Budget Management

Income Heads

Management 2019-20
 Management 2020-21
 Management 2021-22
Management 2022-23

Expenditure Heads

DC Books
 BScIT
 BMS
 BCom
 DDI

Add
Delete
Modify

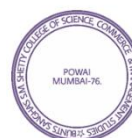
Budget Process
Income Expenditure

☐ Filter ☐ Display All

Budget Description ▼
 Financial Year To Search

Budget Head	Starting Year	Ending Year	Received Amount	Date
Management 2018-19	2018	2019	800000.00	01-06-2018
Management 2019-20	2019	2020	800000.00	01-06-2019
Management 2020-21	2020	2021	800000.00	01-06-2020
Management 2021-22	2021	2022	500000.00	01-06-2021
Management 2022-23	2022	2023	500000.00	01-06-2022

Add
Delete
Modify



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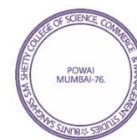
BUNTS SANGHA'S

**S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE &
MANAGEMENT STUDIES**

1. ADMINISTRATION

INVOICES

Dr. Sridhara Shetty
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a) DIGITAL ATTENDANCE

Invoices for Purchasing Digital Attendance

Bunts Sangha's S.M.Shetty College of Sci,Com & Mgt.
Kopari Hiranandani Complex
Powai Mumbai-400 076
State Name : Maharashtra, Code : 27
Payment - Degree Voucher

Dated : 9-Oct-2019

No. : DC/605/19-20

Particulars	Amount
Account : DigitalEdu IT Solutions Pvt. Ltd.	2,29,123.00

Through :
COSMOS BANK-S.B.A/C NO. 916050020356

On Account of :
CH. NO. 184402 ISSUED TO DIGITALEDU IT SOLUTIONS TOWARDS
PRINTING CHARGES OF ID CARDS , DUPLICATE ID CHARGES & STICKER
CHARGES OF RS.120/- & RS.60/- EACH VIDE PROFORMA INVOICE NO.
1119 DATED 13.09.19 ATTACHED DEDUCTED TDS @ 2 % .

Amount (in words) :
INR Two Lakh Twenty Nine Thousand One Hundred Twenty Three Only

Receiver's Signature: *[Signature]* 16/10/19

Prepared by: *[Signature]*

Verified by: *[Signature]*

Authorised Signatory: *[Signature]*

₹ 2,29,123.00

10/10/2019

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28

DigitalEdu IT Solutions Pvt. Ltd.
Office: 3rd Floor, Plot 72, Shrinathji Heights,
Mumbai, Maharashtra 411019 IN
050112
contact@digitaledu.net
IN: 27AAFC2501H1Z2
U74900PN2014PTC153528

Proforma



ADDRESS
Bunts Sangha's S.M. Shetty College
of Science, Commerce and
Management Studies
MHADA Colony, Opposite Jalvayu
Vihar, Powai
Mumbai, Maharashtra 400076
India
State Code: 27
GSTIN: 27AAATB0337M1ZT
PLACE OF SUPPLY
27 - Maharashtra

PROFORMA NO. 19
DATE 13/09/2019

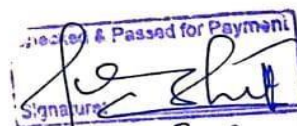
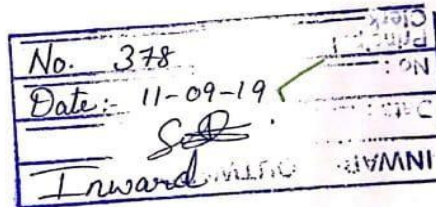
HSN/SAC	PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
85235220	School/College Identity Card - RFID		975	120.00	1,17,000.00
39199010	ID card Stickers - Student/Staff		1,324	60.00	79,440.00
85235220	School/College Identity Card - RFID	Duplicate ID Cards	12	60.00	720.00
85235220	School/College Identity Card - RFID	Staff ID Cards	3	120.00	360.00
SUBTOTAL					1,97,520.00
CGST @ 9% on 197520.00					17,776.80
SGST @ 9% on 197520.00					17,776.80
TOTAL					2,33,073.60

Please make payment in the name of "DigitalEdu IT Solutions Pvt. Ltd." Payable at Pune, Maharashtra, INDIA.
For payments through NEFT/RTGS, refer below Bank Account details.

"This is not a Tax Invoice"

Thanking you,

DigitalEdu IT Solutions Pvt. Ltd.



28/9/2019
28/9/19

Account Name: DIGITALEDU IT SOLUTIONS PVT LTD | Account Number: 602180 20263
Bank Name: Bank of Maharashtra | Branch: Masulkar Colony, Pimpri, Pune, MH | IFSC Code: MAHB 0001072 | MICR No.: 4110 14065

14065
Total 2,33,073.60
CGST @ 9% on 1,97,520.00 17,776.80
SGST @ 9% on 1,97,520.00 17,776.80
Net 2,33,073.60

RFID / Smart Card
Attendance - Jr

No Quotations.

BUNTS SANGHA'S POWAI EDUCATION COMMITTEE	
REF. No. ADM 036/2019 Date :22/05/19 ✓	
SUBJECT : BUDGET/PROPOSAL/SANCTION	
INDENTOR	SAVITA SHETTY
SECTION	BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL INSTITUTIONS
ADMINISTRATION/PROGRAMME	RFID/Smart Card reader for Attendance(Famaco Device) Junior Degree College Students
RFID/Smart Card reader for Attendance(Famaco Device) Junior & Degree College Students.	RFID/Smart Card reader for Attendance(Famaco Device) Junior Degree College Students Cost of one reader Rs.12000 for 3 readers i.e Rs.36,000/- M/s DigitalEdu IT Solutions P Ltd Rs.36,000/-+GST
EXPENSE DETAILS	
Total Cost	
M/s DigitalEdu IT Solutions P Ltd	Rs.36,000+ GST ✓

SAVITA SHETTY
INDENTOR

DINESH SHETTIGAR
ACCOUNTS MANAGER

RECOMMENDED BY
SECRETARY

TREASURER

VICE CHAIRMAN

VICE CHAIRMAN

APPROVED BY
CHAIRMAN

BUNTS SANGHA'S POWAI EDUCATION COMMITTEE	
REF. No. ADM 056/2019 Date 07/06/19	
SUBJECT : BUDGET/PROPOSAL/SANCTION	
INDENTOR	Savita Shetty
SECTION	BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL INSTITUTION:
ADMINISTRATION/PROGRAMME	Biometric Finger Print Machine AMC
BRIEF PROFILE ON THE PROJECT	Biometric Finger Print Machine AMC
Biometric Finger Print Machine AMC	<p>AMC Charges of BIOSTAR Finger print attendance system No.4 Rs.13000/-</p> <p>AMC Period: 01/06/2019 to 31/05/2020</p> <p>AMC Charges of TIME Office Software No.1 - Rs.4000/-</p> <p>M/s LandMark Electronics – Rs.17,000/- +GST</p>
EXPENSE DETAILS	
Total Cost	
M/s LandMark Electronics	Rs.17,000/- +GST

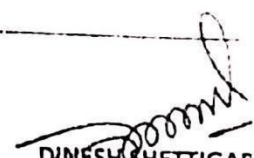

SAVITA SHETTY
INDENTOR

RECOMMENDED BY
SECRETARY


TREASURER


VICE CHAIRMAN

VICE CHAIRMAN


DINESH SHETTIGAR
ACCOUNTS MANAG


APPROVED BY
CHAIRMAN



BUNTS SANGHA'S POWAI EDUCATION COMMITTEE

Hiranandani Gardens, Powai, Mumbai 400 076.
Tel. : 25706175 / 61327312



Purchase Order No: SMS/09/2019-20

Date: 22/05/19

To
M/s. Digital Edu IT Solutions Pvt Ltd
3rd Floor, Shree Nathji Heights,
Plot No.72, C D C, Purnanagar
Chinchwad, Pune 411019.

Dear Sirs,

Please refer to your quotation dated May 11, 2019 and the negotiations you had with us, we are pleased to place an order for the following items.

Sr. No	Particulars	Qty	Rate	Total
	RFID/Smart Card reader for Attendance (Famaco Device)	3	12000	Rs.36,000/-
	Amount			Rs. 36,000/-

(Rupees Thirty Six Thousand)GST Extra

Terms and Conditions:

1. The unit price of the items shown above is firm and no variation shall be permitted.
2. The cost of the items exclusive of taxes and inclusive of transport, loading & unloading and delivery at site in a defect free condition in our school at powai.
3. Any loss or damage during transit shall be borne by you and replacement should be made immediately without any additional cost.
4. Terms of payment : 100% Advance with PO.
5. All the items must be supplied within 10 days.
6. All payments shall be directly made to you by local account payee cheque at Mumbai.
7. The purchase order is issued under the jurisdiction of the courts in the city of Mumbai.

Yours faithfully,
For Bunts Sangha's S M Shetty Educational Institutions

Authorized Signatory

Accountant



BUNTS SANGHA'S POWAI EDUCATION COMMITTEE

Hiranandani Gardens, Powai, Mumbai 400 076,
Tel. : 25706175 / 61327312



Work Order No: SMS/020/2019-20

Date : 07/06/19

To
M/s Landmark Electronics
21A, Bldg No. 3, New Highland CHS,
Narendra Park, Nayan Nagar, Mira Rd,
Mumbai 401 107

Annual service for Biometric Machine & Data Capture Software .

Please refer to your quotation dated May 29, 2019 and the negotiations you had with us.
We are pleased to place order for the following items.

Sr.	Description	Rate (Rs.)	Amount (Rs.)
1	Annual Service for Biometric Machine & Data Capture Software .1.06.2019 to 31.05.2020		Rs.17,000/-
	Biometric Machine-4 Nos		
	Data Capture Software- 1 No		
	Total		Rs.17,000/-

Terms and Conditions:

1. Total Order Value Rs.17,000/- (Seventeen Thousand Nine Hundred Fifty Only) This price is inclusive of all taxes, Duties and any other levies.
2. The AMC will be effective from 1st June 2019 to 31st May 2020.
3. The cleaning servicing and checking of the Biometric machine will be done once in a quarter.
4. Payment: Payment will be made half yearly
5. Termination clause: One month advance notice for both sides. During termination period vendor has to provide all data to customer.
6. Any Disputes arising out of this Work Order shall be subject to jurisdiction of Mumbai.
7. Please mention our Order number and date in all your bills and correspondence.

Thanking you

Yours faithfully
For Bunts Sangha's S M Shetty Educational Institutions

Authorized Signatory

Accountant Shetty

PADMANABHA S. PAYADE
President

CA SHANKAR B. SHETTY
Chairman

B H SHETTY
Vice Chairman

NITYANAND HEGDE
Vice Chairman

HARISH VASU SHETTY
Secretary

CA HARISH D



TAX INVOICE

GSTIN:27AAFCD2501H1Z2

DigitalEdu IT Solutions Pvt. Ltd.

3rd Floor, Shree Nathji Heights,
Plot 72, CDC Purnanagar
Chinchwad, Pune, Maharashtra 411019
India

020 27490009
www.digitaledu.net

BILL TO
**Bunts Sangha's S.M. Shetty College of
Science, Commerce and Management
Studies**
GSTIN: 27AAATB0337M1ZT
MHADA Colony, Opposite Jalvayu
Vihar,
Powai, Maharashtra 400076
India

Invoice Number: 2018-19/089

Invoice Date: January 29, 2019

Payment Due: January 29, 2019

Amount Due (INR): ₹3,061.60

Items	Quantity	Price	Amount
School/College Identity Card HSN Code:49111030 Printed Laminated	1276	₹120.00	₹153,120.00

Subtotal: ₹153,120.00

SGST 9%: ₹13,780.80

CGST 9%: ₹13,780.80

Total: ₹180,681.60

Payment on August 21,
2018: ₹177,620.00

Amount Due (INR): ₹3,061.60

Notes / Terms

CIN: U74900PN2014PTC153528 | PAN: AAFCD 2501H

Please make payment in the name of "DigitalEdu IT Solutions Pvt. Ltd." Payable at Pune, Maharashtra, INDIA. For payments through NEFT/RTGS, refer below Bank Account details.

Thanking you,

DigitalEdu IT Solutions Pvt. Ltd.

Account Name: DIGITALEDU IT SOLUTIONS PVT LTD | Account Number: 602180 20263 | Bank Name: Bank of
Maharashtra | Branch: Masulkar Colony, Pimpri, Pune, MH | IFSC Code: MAHB 0001072 | MICR No.: 4110
14065

PROFORMA INVOICE

GSTIN:27AAFCD2501H1Z2

DigitalEdu IT Solutions Pvt. Ltd.
3rd Floor, Shree Nathji Heights,
Plot 72, CDC Purnanagar
Chinchwad, Pune, Maharashtra 411019
India

020 27490009
www.digitaledu.net

DigitalEdu

INWARD / OUTWARD
Date: 29/6/18
No: 15
Principal: [Signature]
Clerk: [Signature]

Proforma Number: 2018-19/003

Invoice Date: June 28, 2018

Payment Due: June 28, 2018

TO
Bunts Sangha's S.M. Shetty College of Science,
Commerce and Management Studies
MHADA Colony, Opposite Jalvayu Vihar,
Powai, Maharashtra 400076
India

Items	Quantity	Price	Amount
RFID Portable Reader	12	₹12,000.00	₹144,000.00
HSN Code: 84705010 FAMOCO make			

Subtotal:	₹144,000.00
SGST 9%:	₹12,960.00
CGST 9%:	₹12,960.00
Total:	₹1,69,920.00
Amount Due (INR):	₹1,69,920.00

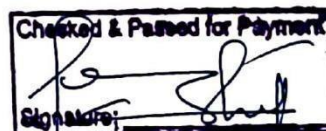
Notes

CIN: U74900PN2014PTC153528 | PAN: AAFCD 2501H

Please make payment in the name of "DigitalEdu IT Solutions Pvt. Ltd." Payable at Pune, Maharashtra, INDIA. For payments through NEFT/RTGS, refer below Bank Account details.

Thanking you,

DigitalEdu IT Solutions Pvt. Ltd.



29/6/2018

28/6/18

Account Name: DIGITALEDU IT SOLUTIONS PVT LTD | Account Number: 602180 20263 | Bank Name: Bank of Maharashtra
| Branch: Masulkar Colony, Pimpri, Pune, MH | IFSC Code: MAHB 0001072 | MICR No.: 4110 14065

BUNTS SANGHA'S POWAI EDUCATION COMMITTEE	
REF. No. ADM 080/2018 Date :15/06/18	
SUBJECT : BUDGET/PROPOSAL/SANCTION	
INDENTOR	SAVITA SHETTY
SECTION	BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL INSTITUTIONS
ADMINISTRATION/PROGRAMME	Attendance software & Identity Cards for Junior & Degree College Students-Attendance Automation.
Attendance software & Identity Cards for Junior & Degree College Students-Attendance Automation.	<p>Attendance software & Identity Cards for Junior & Degree College Students-Attendance Automation.Times of India Special Edition</p> <p>Cost of one reader Rs.12000 for 12 readers i.e Rs.1,44,000/-</p> <p>Cards 4200 @ Rs.120 i.e Rs.5,04,000/-</p> <p>Total for first year Rs.6,48,000/-</p> <p>Second year Rs. 60 per card</p> <p>Third year Rs.60 per card</p>
EXPENSE DETAILS	
Total Cost	
M/s Digital Edu IT Solutions P Ltd	Rs.6,48,000+ GST, Second year Rs.60 per card, Third year Rs.60 per card

21/6/2018


 SAVITA SHETTY
 INDENTOR


 DINESH SHETTIGAR
 ACCOUNTS MANAGER


 RECOMMENDED BY
 SECRETARY

TREASURER

VICE CHAIRMAN


 VICE CHAIRMAN


 APPROVED BY
 CHAIRMAN



DigitalEdu

TAX INVOICE

GSTIN: 27AAAFCD2501H1Z2

DigitalEdu IT Solutions Pvt. Ltd.
3rd Floor, Shree Nathji Heights,
Plot 72, CDC Purnanagar
Chinchwad, Pune, Maharashtra 411019
India

020 27490009
www.digitaledu.net

BILL TO

Bunts Sangha's S.M. Shetty College of Science, Commerce and Management
Studies

GSTIN: 27AAATB0337M1ZT

MHADA Colony, Opposite Jalvayu Vihar,
Powai, Maharashtra 400076
India

Invoice Number: 2018-19/0015

Invoice Date: August 8, 2018

Payment Due: August 8, 2018

Amount Due (INR): ₹169,920.00

Items	Quantity	Price	Amount
RFID Portable Reader-Famoco HSN Code: 84705010 FAMOCO make	12	₹12,000.00	₹144,000.00

Subtotal: ₹144,000.00

CGST 9%: ₹12,960.00

SGST 9%: ₹12,960.00

Total: ₹169,920.00

Amount Due (INR) : ₹169,920.00

Notes

CIN: U74900PN2014PTC153528 | PAN: AAFCD 2501H

Please make payment in the name of "DigitalEdu IT Solutions Pvt. Ltd." Payable at Pune, Maharashtra, INDIA. For payments through NEFT/RTGS, refer below Bank Account details.

Thanking you,

[Signature]

DigitalEdu IT Solutions Pvt. Ltd.



Account Name: DIGITALEDU IT SOLUTIONS PVT LTD | Account Number: 602180 20263 | Bank Name: Bank of Maharashtra |
Branch: Masulkar Colony, Pimpri, Pune, MH | IFSC Code: MAHB 0001072 | MICR No.: 4110 14065



DigitalEdu

PROFORMA INVOICE

GSTIN:27AAFCD2501H1Z2

DigitalEdu IT Solutions Pvt. Ltd.
3rd Floor, Shree Nathji Heights,
Plot 72, CDC Purnanagar
Chinchwad, Pune, Maharashtra 411019
India

020 27490009
www.digitaledu.net

TO
Bunts Sangha's S.M. Shetty College of Science,
Commerce and Management Studies
MHADA Colony, Opposite Jalvayu Vihar,
Powai, Maharashtra 400076
India

Proforma Number: 2018-19/003

Invoice Date: June 28, 2018

Payment Due: June 28, 2018

Items	Quantity	Price	Amount
RFID Portable Reader	12	₹12,000.00	₹144,000.00
HSN Code: 84705010 FAMOCO make			

Subtotal: ₹144,000.00

SGST 9%: ₹12,960.00

CGST 9%: ₹12,960.00

Total: ₹1,69,920.00

Amount Due (INR): ₹1,69,920.00

Notes

CIN: U74900PN2014PTC153528 | PAN: AAFCD 2501H

Please make payment in the name of "DigitalEdu IT Solutions Pvt. Ltd." Payable at Pune, Maharashtra, INDIA. For payments through NEFT/RTGS, refer below Bank Account details.

Thanking you,

DigitalEdu IT Solutions Pvt. Ltd.

Account Name: DIGITALEDU IT SOLUTIONS PVT LTD | Account Number: 602180 20263 | Bank Name: Bank of Maharashtra
| Branch: Masulkar Colony, Pimpri, Pune, MH | IFSC Code: MAHB 0001072 | MICR No.: 4110 14065

To whomever it may concern,

I Maharshi Soni of class SYBMM am writing this to inform that I am taking the authority of collecting the refund cheque of the student Rashi Shah on behalf of the owner Mr. Chetan Shah. I request you to consider this letter of authority.


Sign

Your's sincerely,

Maharshi soni


Chetan Shah



DigitalEdu

INWARD / OUTWARD	
Date:	05/08/18
No:	36
Principal:	
Clerk:	

PROFORMA

GSTIN: 27AAFC02501H1Z2

DigitalEdu IT Solutions Pvt. Ltd.
3rd Floor, Shree Nathji Heights,
Plot 72, CDO Purnanagar
Chinchwad, Pune, Maharashtra 411019
India

020 27490000
www.digitaledu.net

Bill To:
Buntes Sangha's S.M. Shetty College of
Science, Commerce and Management
Studies
GSTIN: 27AAATB0337M1ZT
MHADA Colony, Opposite Jalvayu Vihar,
Powai, Maharashtra 400076
India

Estimate Number: 2018-19/031

Estimate Date: July 31, 2018

Expires On: July 31, 2018

Grand Total (INR): ₹180,681.60

Items	Quantity	Price	Amount
School/College Identity Card HSN Code: 49111030 Printed Laminated (50% of 240 for 1st year)	1276	₹120.00	₹153,120.00


Subtotal: ₹153,120.00

CGST 9%: ₹13,780.80

SGST 9%: ₹13,780.80

Total: ₹180,681.60

Grand Total (INR): ₹180,681.60

Checked & Passed for Payment
Signature: 

8/8/2018

Received 180,681.60

Notes

CIN: U74900PN2014PTC153528 | PAN: AAFCD 2501H

Please make payment in the name of "DigitalEdu IT Solutions Pvt. Ltd." Payable at Pune, Maharashtra, INDIA. For payments through NEFT/RTGS, refer below Bank Account details. This is NOT a Tax Invoice.

Thanking you,

DigitalEdu IT Solutions Pvt. Ltd.

TOTAL PAYABLE → 1,80,680.00
LESS TDS @ 2% on ₹1,80,680.00 → 3,613.60
NET - 71,77,600.00

Account Name: DIGITALEDU IT SOLUTIONS PVT LTD | Account Number: 602180 20263 | Bank Name: Bank of Maharashtra |
Branch: Masulkar Colony, Pimpri, Pune, MH | IFSC Code: MAHB 0001072 | MICR No.: 4110 14065



**BUNTS SANGHA'S
POWAI EDUCATION COMMITTEE**

Hiranandani Gardens, Powai, Mumbai 400 076.
Tel. : 25706175 / 61327312



Work Order No: SMS/026/2018-19

Date:15/06/18

To
M/s. Digital Edu IT solutions P Ltd.
301, Shree Swastik, Plot 119,
Sector 10, Kharghar,
Navi Mumbai 410 201.

Sub: Attendance software & Identity Cards for Junior & Degree College students-Attendance Automation.

Dear Sirs,

Please refer to your quotation dated 05/03/2018 and the negotiation you had with us. We are pleased to place an order for the following:

Sr. No.	Description	Qty	Rate	Amount
	Attendance software & Identity Cards for Junior & Degree College students-Attendance Automation.			
1.	Students can log-in and log-out through their RFID(Radio Frequency Identification) cards at the time of entry in the college and at the time of leaving the college. This message will go to the parents through their mobile apps.	Reader- 12 Nos	12,000	1,44,000/-
2	Class wise and subject wise attendance can be taken with the help of RFID cards and with the Reader(Device) provided.			
3	Monthly defaulters list can be prepared.			
4	Defaulters alert can be sent to the parents	4200 cards	120	5,04,000/-
5	Generation of reports as per NAAC requirements.			
6	There is provision for feedback mechanism			
				6,48,000/-

(Rupees Six Lac Forty Eight Thousand. GST Extra)

Cont. page 2

PADMANABHA S. PAYADE

CA SHANKAR B. SHETTY

B R SHETTY

NITYANAND HEGDE

HARISH VASU SHETTY

CA HARISH D SHETTY

20

BUNTS SANGHA'S POWAI EDUCATION COMMITTEE	
REF. No. ADM 080/2018 Date :15/06/18	
SUBJECT : BUDGET/PROPOSAL/SANCTION	
INDENTOR	SAVITA SHETTY
SECTION	BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL INSTITUTIONS
ADMINISTRATION/PROGRAMME	Attendance software & Identity Cards for Junior & Degree College Students-Attendance Automation.
Attendance software & Identity Cards for Junior & Degree College Students-Attendance Automation.	<p>Attendance software & Identity Cards for Junior & Degree College Students-Attendance Automation. Times of India Special Edition</p> <p>Cost of one reader Rs.12000 for 12 readers i.e Rs.1,44,000/-</p> <p>Cards 4200 @ Rs.120 i.e Rs.5,04,000/-</p> <p>Total for first year Rs.6,48,000/-</p> <p>Second year Rs. 60 per card</p> <p>Third year Rs.60 per card</p>
EXPENSE DETAILS	
Total Cost	
M/s Digital Edu IT Solutions P Ltd	Rs.6,48,000+ GST, Secondy year Rs.60 per card, Third year Rs.60 per card

21/6/2018

SAVITA SHETTY
INDENTOR

DINESH SHETTIGAR
ACCOUNTS MANAGE

RECOMMENDED BY
SECRETARY

TREASURER

VICE CHAIRMAN

VICE CHAIRMAN

APPROVED BY
CHAIRMAN

S.M.Shetty College of Sci,Com & Mgt. 17-18
Kopari Hiranandani Complex
Powai Mumbai-400 076

Payment - Degree Voucher

DC/366/18-19

Dated : 7-Aug-2018

Particulars	Amount
Account : DigitalEdu IT Solutions Pvt. Ltd.	1,80,682.00
Less Tds@2%	(-)3,062.00

Through :

COSMOS BANK-S.B.A/C NO. 919050102356

On Account of :

CH. NO. 183435 ISSUED TO DIGITALEDU
IT SOLUTIONS PVT. LTD. TOWARDS
PRINTING CHARGES 1276 NO'S OF
COLLEGE IDENTITY CARDS @ RS.120/-
EACH VIDE PROFORMA INVOICE &
APPROVAL ATTACHED DEDUCTED TDS
@ 2 % ON RS.153120/- .

Amount (in words) :

INR One Lakh Seventy Seven Thousand Six
Hundred Twenty Only

₹ 1,77,620.00

Receiver's Signature:

7039531180

Authorized Signatory

S.M.Shetty College of Sci,Com & Mgt. 17-18
Kopari Hiranandani Complex
Powai Mumbai-400 076

Payment - Degree Voucher

No. DC/228/18-19

Dated 12-Jul-2018

Particulars	Amount
Account : DigitalEdu IT Solutions Pvt. Ltd.	1,69,920.00

Through :

COSMOS BANK-S.B.A/C NO. 918850102356

On Account of :

CH.NO. 183600 ISSUED TO DIGITALEDU
IT SOLUTIONS PVT. LTD. TOWARDS
PURCHASE OF RFID PORTABLE READER
FOR STUDENTS ID CARD PURPOSE
VIDE PROFORMA INVOICE & APPROVAL
ATTACHED .

Amount (in words) :

INR One Lakh Sixty Nine Thousand Nine
Hundred Twenty Only

₹ 1,69,920.00

Receiver's Signature: 8718018756

Authorised Signatory

b) PLAGIARISM CHECKER X

Invoices for Purchasing Plagiarism Checker Software

10/29/21, 10:55 AM

Bunts Sangha's S M Shetty Educational Institutes Mail - Fwd: Your order on plagiarismcheckerx.com: Product and payment info...



Smitha Ravindran <smithar@smshettyinstitute.org>

Fwd: Your order on plagiarismcheckerx.com: Product and payment information

IT Port <tushar@smshettycollege.edu.in>
To: smithar@smshettyinstitute.org

Fri, Oct 29, 2021 at 10:50 AM

----- Forwarded message -----

From: 2Checkout Support <support@2checkout.com>
Date: Sat, Feb 16, 2019 at 11:06 AM
Subject: Your order on plagiarismcheckerx.com: Product and payment information
To: <tushar@smshettycollege.edu.in>



2checkout

Dear Bunts Sangha's S M Shetty College, Powai,

Thank you for your order on 2019-02-16 from <http://plagiarismcheckerx.com>!

We received your **17,723.24 INR** payment (Visa/MasterCard - 6418) for order **90973503**.

The charge on your bank statement will appear as 2CO.com*plagiarismmchec. Avangate BV dba 2Checkout acts as authorized reseller of Realkit Technologies online products and services.

Product / Subscription Information

Name: Bunts Sangha's S M Shetty College, Powai

Email: tushar@smshettycollege.edu.in

Company: Bunts Sangha's S M Shetty College

Plagiarism Checker X 2019 Professional Edition

5F04-D1EF-4A94-26F0-H

6D12-DFE9-579D-3C16-T

650A-D7E0-5195-350C-U

5F04-D1F0-4A90-27F2-K

<https://mail.google.com/mail/u/0/?ik=f3759d8c2e&view=pt&search=all&permmsgid=msg-f%3A1714930150702834444&simpl=msg-f%3A17149301507...> 1/3

10/29/21, 10:55 AM

Bunts Sangha's SM Shetty Educational Institutes Mail - Fwd: Your order on plagiarismcheckerx.com: Product and payment info...

6B10-DDFD-5593-36FC-J

5A01-CCEC-4690-24EB-J

5C01-CEDA-488D-2305-V

5D02-CFEA-4790-24F0-G

5D02-CFEC-4890-27EC-I

4714-B9DC-317A-14CA-O

Please Note: One software license is for one machine only.

To get additional/multiple licenses for the discounted price, please do feel free to contact us along with your reference to this purchase.

How to activate the software license? Please refer to the following URL.

<http://plagiarismcheckerx.com/help/key-registration-process>

Please make sure you have installed the latest version of the product. Here is the download URL.

<http://plagiarismcheckerx.com/download-thank-you>

Payment/Order information

Billing Information

Bunts Sangha's S M Shetty College

Bunts Sangha's S M Shetty College, Powai

Hiranadani, Powai, Mumbai, Maharashtra 400076, India

Ordered item(s)	Unit Price	Total
10 x Plagiarism Checker X 2019 Professional Edition	1,701.15 INR	17,011.46 INR
1 x Backup CD	711.78 INR	711.78 INR
	Sales Tax / VAT	0.00 INR
	Grand Total	17,723.24 INR

You can access your products according to the terms and conditions you accepted during purchase.

<https://mail.google.com/mail/u/0/?ik=f3759d8c2e&view=pt&search=all&permmsgid=msg-f%3A1714930150702834444&simpl=msg-f%3A17149301507...> 2/3

10/29/21, 10:55 AM

Bunty Sangha's SM Shetty Educational Institutes Mail - Fwd: Your order on plagiarismcheckerx.com: Product and payment info...

Support information

Need technical support? For product installation, activation and other technical support issues, please contact Realkit Technologies on support@plagiarismcheckerx.com

Need order support? Use myAccount to easily manage your order, subscription, invoice and payment details. Signup / Login using your email address tushar@smshettycollege.edu.in

2Checkout has processed your order as the authorized reseller of Realkit Technologies.

Thank you,

The 2Checkout Team

www.2co.com

Payment - Degree Voucher

No. : DC/1067/18-19

Dated : 26-Feb-2019

Particulars	Amount
Account : Office Equipments -Exp	17,723.00
Through : COSMOS BANK-S.B.A/C NO. 919050102356	
On Account of : CH. NO. 184642 ISSUED TO TUSHAR SAMBARE TOWARDS REIMBURSEMENT OF EXPENSES INCURRED FOR PURCHASE OF PLAGARISMCheckerX.COM THROUGH VISA/MASTER CARD AS PER DETAIL & APPROVAL ATTACHED .	
Amount (in words) : INR Seventeen Thousand Seven Hundred Twenty Three Only	
	₹ 17,723.00

Receiver's Signature:

Authorised Signatory



Invoice No: BV37019473
Date: February 16, 2019
Order No: 90973503

Provided by:

Avangate BV dba 2Checkout
De Cuserstraat 93, 2nd floor, 207-208 office, 1081 CN,
Amsterdam
India
E-mail: info@2checkout.com
GSTIN 9918ANT29001OSQ

Provided to:

Bunts Sangha's S M Shetty College
Bunts Sangha's S M Shetty College, Powai
GSTIN: IN27AAATB0337M1ZT
Hiranadani, Powai
Mumbai 400076
Maharashtra, India
E-mail: tushar@smsshettycollege.edu.in

Delivered to:

Bunts Sangha's S M Shetty College
Bunts Sangha's S M Shetty College, Powai
Hiranadani, Powai
Mumbai 400076
Maharashtra, India
E-mail: tushar@smsshettycollege.edu.in

Invoice Details

No	Products	Units	Unit Price (INR)	GST (INR)	Value (INR)
1	Plagiarism Checker X 2019 Professional Edition	10	1,701.15	0.00	17,011.46
2	Backup CD	1	711.78	0.00	711.78

Delivery date: 2019-02-16
Total GST (INR): 0.00
Total (INR): 17,723.24
Invoice Status: PAID

Payment Details

Payment method used: Visa/MasterCard

Your credit card (#####6418) has been successfully charged. Please note that the charge on your credit card will appear as '2CO.com*plagiarismchec'.

The purchased products and services are delivered in accordance with the terms and conditions published on plagiarismcheckerx.com website and agreed during the online order. For technical support please contact support@plagiarismcheckerx.com

c)

SOUL 3.0

SOUL 2.0 Approval

Cosmos Co-Op. Bank
Powai Ext. Counter

College of Science, Com & Management

BUNTS SANGHA'S.
S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MGMT.STUDIES
LIBRARY

18.10

R.D Shetty
E.O

Sub: Quotations for the Library Software..

Respected Sir,
Kindly refer the detailed quotations for the Library Software. All are valid up to 31st Aug 10.

LIBRARY SOFTWARES							
	SLIM21(four basic moduls + Web Opac+ statistics (for two licences)	SLIM21(four basic moduls + Web Opac+ statistics (for two licences)	KOHA Open Source software there will be implementation charges no licence charge	LIBRERIA (MKCL)	SOUL 2.0	SOUL 2.0 for 50000 records	LIBSYS with unlimited titles and 3users
IN Rs.	In Rs.	In Rs.	IN Rs.	In Rs.	In Rs.	In Rs.	In Rs.
179550	303235	57725	26250	80000	30000	284850	
22060	22060	0	15000	15000	15000	42200	
201610	325295	57725	41250	95000	45000	327050	

LIBRARIAN:

Recommendation for approval for SOUL 2.0

13/8/10

13/8/10

"Ahmedabad"

SOUL 2.0 Invoice



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INF/SOUL 2.0/INV-2055/2010

09th September, 2010

INVOICE

To,
The Executive Officer
S M Shetty Group of Education Institutions
Nr. Hiranandani Complex, Powai,
Andheri (E)
Mumbai-400076
Maharashtra

SR. NO.	DESCRIPTION	QUANTITY	AMOUNT (RUPEES)
1.	SOUL 2.0 Software (Full Edition) on CD along with user manual	1	80000.00
2.	Data Conversion Charges (No. of Records)	0	15000.00
3.	Onsite Installation Charges	0	0.00
4.	SOUL Premium Membership	0	0.00
5.	Training Charges	0	0.00
	SUB TOTAL		95000.00
	TAXES		0.00
	TOTAL AMOUNT		95000.00

The training on "Installation and Operation of SOUL Software" will be conducted at INFLIBNET Centre, Ahmedabad. Dates will be conveyed in advance through letter. You may depute One Person for the Training Program at free of Charge. No TA/DA will be paid by the INFLIBNET Centre. If your University/College/Institute wants to depute Second Person or Second Time for the SOUL Training then the amount of Rs. 5000/- will be charged extra to your institute and payment has to be sent in advance through Demand Draft only in favour of The Director INFLIBNET Centre payable at "Ahmedabad" (Cheque /Cash will be not accepted).

(H G Hosamani)
Scientist-B (LS)

For and on behalf of the Director,
INFLIBNET Centre

गुजरात युनिवर्सिटी गेस्ट हाउस के निकट, पो.बो. नं. ४११६, नवरंगपुरा, अहमदाबाद-३८० ००९(भारत)
Gujarat University Campus, Post Box No. 4116, Navrangpura, Ahmedabad - 380 009 INDIA
Tele.: +91-79- 26304695 / 26308528 / 26305971 / 26300002 / 26303498 / 26301972 Fax: +91-79- 26300990 / 26307816
e-mail:root@inflibnet.ac.in, Web:http://www.inflibnet.ac.in

SOUL 2.0 AMC Payment Receipt : 2020-21 & 2021-22

3/22/2021

S M Shetty College (NAAC Accredited 'A' Grade)(ISO 9001:2015 Certified) Mail - Regarding SOUL AMC



Smitha Ravindranath <library@smshettycollege.edu.in>

Regarding SOUL AMC

3 messages

2020-21

Smitha Ravindranath <library@smshettycollege.edu.in>

Sat, Jan 30, 2021 at 12:00 PM

To: SOUL Support Infflibnet <soulhelp0007@gmail.com>, Juhi SOUL Support <juhi@infflibnet.ac.in>

Dear Sir / Madam,

We have paid the renewal AMC amount in August'2020. Kindly let us know till when is it valid?

Best Regards,

Smitha Ravindranath

LIBRARIAN

Bunts Sangha's S.M. Shetty College of Science, Commerce &
Management Studies,
Near Jal Vayu Vihar, Hiranandani Gardens,
Powai, Mumbai-76
Ph: 022-61327357

SOUL Support Infflibnet <soulhelp0007@gmail.com>
To: Smitha Ravindranath <library@smshettycollege.edu.in>
Cc: Juhi SOUL Support <juhi@infflibnet.ac.in>

Mon, Feb 1, 2021 at 10:09 AM

Dear Ma'am,

Your APMC is valid till July 2021 but we'll provide technical support after that period no need to worry for that. And APMC payment is not compulsory if you've notmuch query within a year. We provide support without AMC.

Regards,
Juhi

--
SOUL Support Cell
INFLIBNET Centre, Gandhinagar
For more help call us on: 079 - 2326 8300/03 (9.30 AM - 6.00 PM | Mon-Fri)
OR
Visit our website at: www.infflibnet.ac.in/soul

[Quoted text hidden]

Smitha Ravindranath <library@smshettycollege.edu.in>
To: SOUL Support Infflibnet <soulhelp0007@gmail.com>

Mon, Feb 1, 2021 at 11:19 AM

Thank you, Juhi...

Best Regards,

Smitha Ravindranath

LIBRARIAN

Bunts Sangha's S.M. Shetty College of Science, Commerce &
Management Studies,
Near Jal Vayu Vihar, Hiranandani Gardens,
Powai, Mumbai-76
Ph: 022-61327357

[Quoted text hidden]

<https://mail.google.com/mail/u/1?ik=a27bc607bd&view=pt&search=all&permthid=thread-a%3Ar6277497486131015178&simpl=msg-a%3Ar-2786...> 1/1

SOUL 2.0 AMC Payment Receipt : 2019-20



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

Infibnet Centre, Infocity, Gandhinagar - 382 007 (Gujarat) INDIA.

Phone : +91-79-23268000 - 499 | E-mail : accounts@inflibnet.ac.in

PAN NO. : AAAT11480J | GSTIN : 24AAAT11480J1ZS

2019 -
20

Receipt No. : 29705

Date : 18/08/2020

Received from Shri / Ms. / M/s. The Bunts Sanghu's S.M. Shetty College
of Science Commerce & Management Studies, Mr. Jal Vayre
Vihar, Hiranandani Academy, Powai, Mumbai - 40, Maharashtra

Invoice No. / Ref. Letter No. _____ Dated : _____

sum of Rupees Eleven Thousand Eight Hundred only

in Cash / Cheque / D.D.No. / UTR No. B.T. (NEFT * COSB0000919*)
00001723007 * BUNTS Dated : 18/08/2020
SANGHS SM SHE

Drawn on _____ Payable at : _____

on account of SOUL 2.0 Annual Premium Membership (Sept 2020 - Augst.
2021)

₹ 11,800/-

(Subject to Realization)

For, Administrative Officer (PA&F)
INFLIBNET Centre

SOUL 2.0 AMC Payment Receipt : 2018-19



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

Infibnet Centre, Infocity, Gandhinagar - 382007 (Gujarat) INDIA
Phone : +91-79-23268000 - 499 | E-mail : accounts@inflibnet.ac.in
PAN No. : AAAT11480J | GSTIN : 24AAAT11480J1ZS

2018-19

Receipt No. : 24226

Date : 08/02/2019

Received from Shri / Ms. / M/s. The Principal, Bunts Sanghe's S.M. Shetty
College of Science, Commerce & Management Studies,
Harsanandani, Akurdi, Powai, Mumbai - 400076 (M+D)

Invoice No. / Ref Letter No. — Dated —

sum of Rupees Eleven Thousand Eight Hundred only

in Cash / Cheque / D.D. No. / UTR No. B.T. (NEFT * COSB0000929*)
000005652494 * BUNTS Dated 08/02/2019
SANGHE'S S M SHET

Drawn on — Payable at : —

on account of SOUL 2.0 Annual Premium Membership Charge

₹ 11,800/-

(Subject to realization)

ASL
For, Administrative Officer (PA&F)
INFLIBNET CENTRE

SOUL 2.0 AMC Payment Receipt – 2017



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

2017

INF/HRD/SOUL2.0-REC/0024/2017-18

3rd November, 2017

To
The Principal
Bunt's Sangha's
S. M. Shetty College of Science,
Commerce & Management Studies,
Near Jal Vayu Vihar, Hiranandani Gardens,
Powai Mumbai – 40076, Maharashtra

Dear Sir/Ma'am,

Please find enclosed herewith Payment Receipt No: 20965 Dated: 03-11-2017 issued against your Bank transfer dated: 03-11-2017 for 11800/- (Rupees Eleven Thousand Eight Hundred Only) towards SOUL 2.0 APMC.

Thanking you,

Yours faithfully,

(H.G. Hosamani)
Scientist-C (I.S)