



Shri Gajanan Shikshan Sanstha's
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON – 444203, DIST. BULDHANA (MAHARASHTRA STATE),
INDIA

"Recognized by A.I.C.T.E., New Delhi" Affiliated to Sant Gadge Baba Amravati University, Amravati
"Approved by the D.T.E., M.S. Mumbai"

Ph : +918669638081/82
Website- www.ssgmce.ac.in

Email. principal@ssgmce.ac.in,
registrar@ssgmce.ac.in

6.2: Strategy Development and Deployment

6.2.2: Institution implements e-governance in its operation

CONTENT

6.2.2

Institutional expenditure statements for the budget heads of e-governance implementation ERP Document




PRINCIPAL
Shri Sant Gajanan Maharaj
College of Engineering, Shegaon.

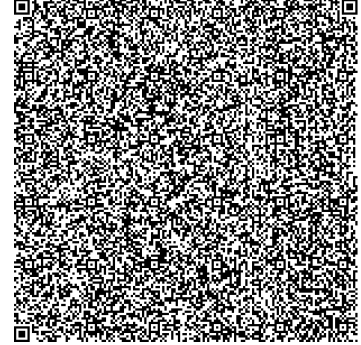


TAX INVOICE

Original for Recipient
SAP India Private Limited
RMZ Ecoworld Plot C1
BANGALORE (URBAN) 560103
Karnataka
INDIA
CIN : U72200KA1996PTC020063
PAN: AACCS7483E
GSTIN : 29AACCS7483E1Z1
LUT NO AD290319000818U dated
12.03.2019 for Export/SEZ
shipment

Shri Sant Gajanan Maharaj
College of Engineering
Shegaon
SHEGAON 444203
Maharashtra INDIA

Place of Supply: Maharashtra
Shri Sant Gajanan Maharaj
College of Engineering
Shegaon
Shegaon444203
Maharashtra India



IRN No: fb962d09b7e09189f1a944132bf8ebd70f85c0bb7459dec704a5f5dd5f848dbd

Invoice No. 6071216982 of 11.02.2021	908,600.00 INR
Customer GSTIN:	27AAAAS7182E1ZF
Customer PAN:	
Reverse Charge:	Yes / No
Payment Mode:	Bank
Contract Number:	6058735
Order No.:	10330278
Licensee :	750738, Shri Sant Gajanan Maharaj, Shegaon, India

Item	Description Settlement period	Qty	Amount
000130	7003650 -SAP Enterprise Support 01.01.2021 - 31.12.2021 22.000% of 3,500,000.00 INR for 12 months	1 PC	
Total net value			770,000.00 INR
IN: Integrated GST 18.000 % of			770,000.00 INR
Total			908,600.00 INR

(Rupees Nine lakh eight thousand six hundred Only)

HSN/SAC Code: 998313

Payment Terms: Within 30 days due net

Payee Name: SAP India Private Limited
Please Remit Via RTGS / NEFT to :
Citibank N.A., 2nd floor,# 5 M.G.Road, Bangalore - 560 001.
A/c no. 6049001 for INR / 6049028 for USD & 6049036 for Euro.
Swift Code CITIINBXBLR / IFSC Code CITI0000004

The Hong Kong & Shanghai Banking Corporation Limited.,
Address No. 7, M.G. Road, Bangalore # 560 001.
Account # 071- 105449-001
IFSC HSBC0560002



TAX INVOICE

Invoice No. 6071216982 of 11.02.2021	908,600.00 INR
---	-----------------------

Beneficiary Name - SAP India Pvt Ltd.

Interest will be charged at the rate of 3% above the PLR on outstanding balances from the due date. In case of any tax deduction at source, kindly send us the relevant tax deduction certificates along with the payment advise.

For SAP India Pvt Ltd

DocuSigned by:

Nitin Narayan Thorat

AF23DA11BD0F458

Authorised Signatory/Digital signature

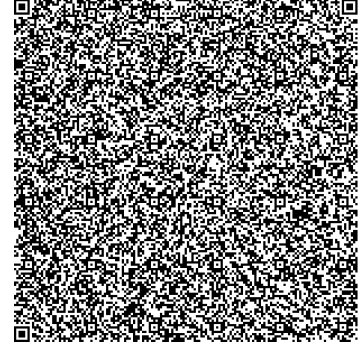


TAX INVOICE

Original for Recipient
SAP India Private Limited
RMZ Ecoworld Plot C1
BANGALORE (URBAN) 560103
Karnataka
INDIA
CIN : U72200KA1996PTC020063
PAN: AACCS7483E
GSTIN : 29AACCS7483E1Z1
LUT NO AD290319000818U dated
12.03.2019 for Export/SEZ
shipment

Shri Sant Gajanan Maharaj
College of Engineering
Shegaon
SHEGAON 444203
Maharashtra INDIA

Place of Supply: Maharashtra
Shri Sant Gajanan Maharaj
College of Engineering
Shegaon
Shegaon444203
Maharashtra India



IRN No: 90a8aec01e824ee5fd2ddc12f01cce80dfe662dd559e281c18fb901aa8beac37

Invoice No. 6071217169 of 11.02.2021	311,520.00 INR
Customer GSTIN:	27AAAAS7182E1ZF
Customer PAN:	
Reverse Charge:	Yes / No
Payment Mode:	Bank
Contract Number:	6058735
Order No.:	11107033
Licensee :	750738, Shri Sant Gajanan Maharaj, Shegaon, India

Item	Description Settlement period	Qty	Amount
000100	7003650 -SAP Enterprise Support 01.01.2021 - 31.12.2021 22.000% of 1,200,000.00 INR for 12 months	1 PC	
Total net value			264,000.00 INR
IN: Integrated GST 18.000 % of			264,000.00 INR
Total			311,520.00 INR

(Rupees Three lakh eleven thousand five hundred twenty Only)

HSN/SAC Code: 998313

Payment Terms: Within 30 days due net

Payee Name: SAP India Private Limited
Please Remit Via RTGS / NEFT to :
Citibank N.A., 2nd floor,# 5 M.G.Road, Bangalore - 560 001.
A/c no. 6049001 for INR / 6049028 for USD & 6049036 for Euro.
Swift Code CITIINBXBLR / IFSC Code CITI0000004

The Hong Kong & Shanghai Banking Corporation Limited.,
Address No. 7, M.G. Road, Bangalore # 560 001.
Account # 071- 105449-001
IFSC HSBC0560002



TAX INVOICE

Invoice No. 6071217169 of 11.02.2021	311,520.00 INR
---	-----------------------

Beneficiary Name - SAP India Pvt Ltd.

Interest will be charged at the rate of 3% above the PLR on outstanding balances from the due date. In case of any tax deduction at source, kindly send us the relevant tax deduction certificates along with the payment advise.

For SAP India Pvt Ltd

DocuSigned by:

Nitin Narayan Thorat

AF23DA11BD0F458...

Authorised Signatory/Digital signature

TAX INVOICE



Original for Recipient
SAP India Private Limited
RMZ Ecoworld Plot C1
BANGALORE (URBAN) 560103
Karnataka INDIA
CIN : U72200KA1996PTC020063
PAN: AACCS7483E
GSTIN : 29AACCS7483E1Z1

Shri Sant Gajanan Maharaj
College of Engineering
Shegaon
SHEGAON 444203
Maharashtra INDIA

Place of Supply: Maharashtra
Shri Sant Gajanan Maharaj
College of Engineering
Shegaon
Shegaon444203
Maharashtra India



IRN No: fed3731d08281677d13c8253be45fce5890b278eb4c5e542895f5d8ebbc28720

Invoice No. 6071250389 of 28.01.2022	908,600.00 INR
Customer GSTIN: 27AAAAS7182E1ZF	
Customer PAN:	
Reverse Charge: Yes / No	
Payment Mode: Bank	
Contract Number: 6058735	
Order No.: 1000126826	
Licensee : 750738, Shri Sant Gajanan Maharaj, Shegaon, India	

Old Order number: 0010330278

Item	Description Settlement period	Qty	Amount
001200	7003650 -SAP Enterprise Support 01.01.2022 - 31.12.2022 22.000% of 3,500,000.00 INR for 12 months	1 PC	
Total net value			770,000.00 INR
IN: Integrated GST 18.000 % of			138,600.00 INR
Total			908,600.00 INR

(Rupees Nine lakh eight thousand six hundred Only)

HSN/SAC Code: 998313

Payment Terms: Within 30 days due net

Payee Name: SAP India Private Limited
Please Remit Via RTGS / NEFT to :
Citibank N.A., 2nd floor,# 5 M.G.Road, Bangalore - 560 001.
A/c no. 6049001 for INR / 6049028 for USD & 6049036 for Euro.
Swift Code CITIINBXLRL / IFSC Code CITI0000004

The Hong Kong & Shanghai Banking Corporation Limited.,
Address No. 7, M.G. Road, Bangalore # 560 001.
Account # 071- 105449-001
IFSC HSBC0560002

Beneficiary Name - SAP India Pvt Ltd.



TAX INVOICE

Invoice No. 6071250389 of 28.01.2022	908,600.00 INR
---	-----------------------

Interest will be charged at the rate of 3% above the PLR on outstanding balances from the due date. In case of any tax deduction at source, kindly send us the relevant tax deduction certificates along with the payment advise.

For SAP India Pvt Ltd

DocuSigned by:

Nitin Narayan Thorat

AF23DA11BD0F458

Authorised Signatory/Digital signature



Shri Sant Gajanan Maharaj
College of Engineering
Shegaon
SHEGAON 444203
Maharashtra INDIA

Place of Supply: Maharashtra
Shri Sant Gajanan Maharaj
College of Engineering
Shegaon
Shegaon444203
Maharashtra India

Original for Recipient
SAP India Private Limited
RMZ Ecoworld Plot C1
BANGALORE (URBAN) 560103
Karnataka INDIA
CIN : U72200KA1996PTC020063
PAN: AACCS7483E
GSTIN : 29AACCS7483E1Z1



IRN No: 97033a6ecb62eabc0f641e4e46e59cdeb23569e7c6f79781487d5e15f270cc76

Invoice No. 6071281549 of 19.01.2023	938,583.80 INR
Customer GSTIN:	27AAAAS7182E1ZF
Customer PAN:	
Reverse Charge:	Yes / No
Payment Mode:	Bank
Contract Number:	6058735
Order No.:	1000126826
CMS Case ID	3060508988
Licensee :	750738, Shri Sant Gajanan Maharaj, Shegaon, India

Old Order number: 0010330278

Item	Description Settlement period	Qty	Amount
001300	7003650 -SAP Enterprise Support 01.01.2023 - 31.12.2023 Maintenance base 3,500,000.00 INR Support fee before current year's increase* CPI of 3.300%	1 PC	770,000.00 INR 25,410.00 INR

*Calculation based on current contractual situation

Total net value		795,410.00 INR	795,410.00 INR
IN: Integrated GST	18.000 % of	795,410.00 INR	143,173.80 INR
Total			938,583.80 INR

(Rupees Nine lakh thirty eight thousand five hundred eighty three and Eighty Paise Only)

HSN/SAC Code: 998313

Payment Terms: Within 30 days due net

Payee Name: SAP India Private Limited
Please Remit Via RTGS / NEFT to :
Citibank N.A., 2nd floor,# 5 M.G.Road, Bangalore - 560 001.
A/c no. 6049001 for INR / 6049028 for USD & 6049036 for Euro.
Swift Code CITIINBXLRL / IFSC Code CITI0000004



TAX INVOICE


Invoice No. 6071281549 of 19.01.2023	938,583.80 INR

The Hong Kong & Shanghai Banking Corporation Limited.,
Address No. 7, M.G. Road, Bangalore # 560 001.
Account # 071- 105449-001
IFSC HSBC0560002

Beneficiary Name - SAP India Pvt Ltd.
Please send the remittance advise to : remittance_ind@sap.com

Interest will be charged at the rate of 3% above the PLR on outstanding balances from the due date. In case of any tax deduction at source, kindly send us the relevant tax deduction certificates along with the payment advise.

For SAP India Pvt Ltd

DocuSigned by:

7F66A1AA768047E...

Authorised Signatory/Digital signature

Certificate Of Completion

Envelope Id: B41B0FAF484145E4BFB9EF0B73A10F38	Status: Completed
Subject: 6071281549	
CMS Case ID for upload:	
Entity Name:	
Source Envelope:	
Document Pages: 2	Signatures: 1
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	IRPA BOT
Time Zone: (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna	Dietmar-Hopp-Allee 16
	Walldorf, Baden-Württemberg 69190
	d.irpabot@sap.com
	IP Address: 155.56.44.250

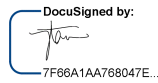
Record Tracking

Status: Original	Holder: IRPA BOT	Location: DocuSign
27 January 2023 12:49	d.irpabot@sap.com	

Signer Events

IRPA BOT
d.irpabot@sap.com
Security Level: Email, Account Authentication (None)

Signature



Signature Adoption: Uploaded Signature Image
Using IP Address: 155.56.44.250

Timestamp

Sent: 27 January 2023 | 12:50
Viewed: 27 January 2023 | 12:50
Signed: 27 January 2023 | 12:51

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

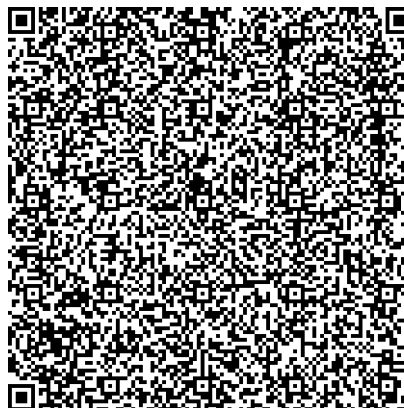
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	27 January 2023 12:50
Certified Delivered	Security Checked	27 January 2023 12:50
Signing Complete	Security Checked	27 January 2023 12:51
Completed	Security Checked	27 January 2023 12:51
Payment Events	Status	Timestamps



Shri Sant Gajanan Maharaj
College of Engineering
Shegaon
SHEGAON 444203
Maharashtra INDIA

Place of Supply: Maharashtra
Shri Sant Gajanan Maharaj
College of Engineering
Shegaon
Shegaon444203
Maharashtra India

Original for Recipient
SAP India Private Limited
RMZ Ecoworld Plot C1
BANGALORE (URBAN) 560103
Karnataka INDIA
CIN : U72200KA1996PTC020063
PAN: AACCS7483E
GSTIN : 29AACCS7483E1Z1



IRN No: 9ef97a39855fc01a5ebd222d803758d2572847472ca8c87e7ab845817b1952c1

Invoice No. 6071281548 of 19.01.2023	321,800.16 INR
Customer GSTIN:	27AAAAS7182E1ZF
Customer PAN:	
Reverse Charge:	Yes / No
Payment Mode:	Bank
Contract Number:	6058735
Order No.:	11107033
CMS Case ID	3060198983
Licensee :	750738, Shri Sant Gajanan Maharaj, Shegaon, India

Item	Description Settlement period	Qty	Amount
000120	7003650 -SAP Enterprise Support 01.01.2023 - 31.12.2023 Maintenance base 1,200,000.00 INR Support fee before current year's increase* CPI of 3.300%	1 PC	264,000.00 INR 8,712.00 INR

*Calculation based on current contractual situation

Total net value		272,712.00 INR
IN: Integrated GST	18.000 % of	49,088.16 INR
Total		321,800.16 INR

(Rupees Three lakh twenty one thousand eight hundred and Sixteen Paise Only)

HSN/SAC Code: 998313

Payment Terms: Within 30 days due net

Payee Name: SAP India Private Limited
Please Remit Via RTGS / NEFT to :
Citibank N.A., 2nd floor,# 5 M.G.Road, Bangalore - 560 001.
A/c no. 6049001 for INR / 6049028 for USD & 6049036 for Euro.
Swift Code CITIINBXLRL / IFSC Code CITI0000004

The Hong Kong & Shanghai Banking Corporation Limited.,



TAX INVOICE

Invoice No. 6071281548 of 19.01.2023	321,800.16 INR

Address No. 7, M.G. Road, Bangalore # 560 001.

Account # 071- 105449-001

IFSC HSBC0560002

Beneficiary Name - SAP India Pvt Ltd.

Please send the remittance advise to : remittance_ind@sap.com

Interest will be charged at the rate of 3% above the PLR on outstanding balances from the due date. In case of any tax deduction at source, kindly send us the relevant tax deduction certificates along with the payment advise.

For SAP India Pvt Ltd

DocuSigned by:

7F66A1AA768047E...

Authorised Signatory/Digital signature

Certificate Of Completion

Envelope Id: A56991C61CA84F87B0BAF39640167559	Status: Completed
Subject: 6071281548	
CMS Case ID for upload:	
Entity Name:	
Source Envelope:	
Document Pages: 2	Signatures: 1
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	IRPA BOT
Time Zone: (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna	Dietmar-Hopp-Allee 16
	Walldorf, Baden-Württemberg 69190
	d.irpabot@sap.com
	IP Address: 155.56.44.250

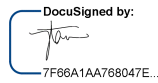
Record Tracking

Status: Original	Holder: IRPA BOT	Location: DocuSign
27 January 2023 12:47	d.irpabot@sap.com	

Signer Events

IRPA BOT
d.irpabot@sap.com
Security Level: Email, Account Authentication (None)

Signature



Signature Adoption: Uploaded Signature Image
Using IP Address: 155.56.44.250

Timestamp

Sent: 27 January 2023 | 12:48
Viewed: 27 January 2023 | 12:48
Signed: 27 January 2023 | 12:49

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	27 January 2023 12:48
Certified Delivered	Security Checked	27 January 2023 12:48
Signing Complete	Security Checked	27 January 2023 12:49
Completed	Security Checked	27 January 2023 12:49
Payment Events	Status	Timestamps

Checklist for Hardware and Software Requirements

Client:

Date:

Time:

SE:

Backend:MSDE/SQL Server

Hardware Requirements for Server

- IBM PC compatible Machine with Pentium Processor P4 and above.
- 256 SD RAM Preferred -512 MB
- 2GB Free HDD Space.
- CD writer to take the database backup

Software Requirements for Server

- Windows OS as 2000/2003 server
- for Windows 2000 / XP-Service Pack 2 is installed
- Ms-SQL Server 2000/MSDE with service pack 3 should be installed
- For Web-OPAC , web server such as IIS server 5.0 and above on Windows - 2000/2003 / XP professional machine.
- MDAC2.7 and above should be installed on the application server
- Internet Explorer 5.0 or above

Hardware Requirements for Client

- IBM PC compatible Machine with Pentium Processor PIII and above.
- 128 SD RAM Preferred -256 MB
- 500 MB Free HDD Space

Software Requirements for Client

- Windows OS as 2000 server/2000 professional / XP (Home/Professional)
- MDAC2.7 and above should be installed on the application server
- Printer driver Installed.
- Outlook Express.
- Internet Explorer 5.0 or above

Field Service Report

Algorithms Consultants Pvt Ltd.

Client: SSGMCE, shegan

Date: 28/04/06 Time 29/04/06

Contact Person: Mr/Ms S.S. Kanthale sir

Field Engg: Mr/Ms ABB [and....]

No.	Module / Task	Error no. / Description	Solution Provided	Status
①	Delivery of slim software			
②	Installation on server and 1 additional node			
③	Training of session 1, 2, and 9 (serial control)			
	overview of web opae, overview of Catalogue browser,			

Operational Guidance / Training

Module Description

Path of SLIM Installables C:/program files / Algorithms / slim 21

Database Path: D:/slimdata.

Most Recent Database Backup: Date: 29/04/06 Path: D:/Backup

SrNo.	Activity	✓	Remark
1.	SLIM installed on additional nodes	1	Configuration:- <u>MCL, Intel Pentium 4, 3.20GHz 512MB RAM</u> No of nodes:- <u>1</u>
2.	Server was changed		Configuration:-
3.	SLIM version upgrade		Version:-
4.	SLIM copying patches		Patch Files.
5.	Changes in config files		Key Values:
6.	Report		RPT Files:-
7.	Database upgrade (Table, Relations, Query modification)		Table Name:- Relation name:- Query Name:-

Client Remarks

ABB
Signature:
(Field Engineer)

Signature:
Name: Mr. / Mrs. / Ms.

Enclosure:
Visit. Id (Fill in the office)-

algorhythms CONSULTANTS PVT. LTD.

3 Pranav, Survey No. 98 Bhusari Colony, Paud Road, Kothrud, Pune 411038
☎ (91) (20) 25284765, 25281066, Email : slim@vsnl.com, Site : www.slimpp.com

TAX INVOICE		
Shri Gajanan Maharaj College of Engineering Shegaon-444 203	INVOICE No. 06/06	Date :27.04.06
	P.O.No.	
Description		
SLIM21 Library Management Software		1,55,000/-
Cataloguing System Circulation System Acquisition System Serials Control System Web-OPAC		
	Vat Tax @ 4%	6,200/-
Warranty period - 3 years from date of installation		
Rs.. One Lakh and Sixty One Thousand and Two Hundred Only.		1,61,200/-

"I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2005 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this Tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Payment Terms :- 90% after delivery and installation and 10% after completion of training or after one month of installation , which ever is earlier.

For ALGORHYTHMS Consultants Pvt. Ltd.,


Ms. Meera Gaikawai.

Enclosed: License Agreement and Registration Form

TIN no. 27440030455V / 27440030455C with effect from 1st April, 06
Octroi or Entry Tax if applicable should be borne by the purchaser

algorhythms CONSULTANTS PVT. LTD.

3 Pranav, Survey No. 98 Bhusari Colony, Paud Road, Kothrud, Pune 411038
☎ (91) (20) 25284765, 25281066, Email : slim@vsnl.com, Site : www.slimpp.com

CHALLAN		
Shri Gajanan Maharaj College of Engineering Shegaon-444 203		Challan No 05/12 Date: 27.04.2006 Your PO : STR/TEQIP/46 P O date:28/03/06
Sr.	Description	Quantity
1	SLIM21 Library Software with the following Modules: Cataloguing system Circulation system Acquisition system Serials Control system Article Indexing Web-OPAC One CD B(588) <i>with converted data</i>	1

For **ALGORHYTHMS Consultants Pvt. Ltd**


Mrs. Meera Gaikawai

**READ CAREFULLY BEFORE OPENING
THE PACKAGE CONTAINING THE SOFTWARE**

By opening this package, you indicate your acceptance of the
TERMS AND CONDITIONS of the Licence Agreement

LICENCE AGREEMENT FOR THE USE OF THE SOFTWARE

Please read the following TERMS and CONDITIONS carefully. Opening the package containing CDs implies your acceptance of the TERMS and CONDITIONS mentioned below:

ALGORHYTHMS (LICENSOR) and the LICENCEE (whose name appears on the package having the software on the CDs, etc.) have agreed that the LICENSOR'S grant to LICENCEE of the right to use and possession of this software shall be subject to all the TERMS AND CONDITIONS mentioned below.

LICENCE TO USE :

Algorhythms hereby grant you a non-exclusive paid-up licence to use the software contained in the CD(s) supplied to you hereinafter termed Algorhythms software-under the terms and conditions set in this agreement. All Algorhythms software are supplied in directly executable form, and you may load them on your computer for your use. You may copy the software for backup in support of your use of the software.

THE LICENCE IS TO THE ORIGINAL LICENCEE ONLY AND IS NOT TRANSFERABLE. IF YOU TRANSFER POSSESSION OF ANY ORIGINAL (OR COPY) OF THE ALGORHYTHMS SOFTWARE TO ANOTHER PARTY, YOUR LICENCE IS AUTOMATICALLY TERMINATED. YOU MAY USE THE SOFTWARE ON A NETWORK OF COMPUTERS TO MAINTAIN COMPUTERISED COLLECTION OF A SINGLE LIBRARY.

LICENCE FEE :

The licence fee paid by you for the LICENCE TO USE ALGORHYTHMS SOFTWARE IS NON- REFUNDABLE under any circumstances.

YOU MAY NOT ENGAGE IN, NOR PERMIT THIRD PARTIES TO ENGAGE IN, ANY OF THE FOLLOWING:

- A. Providing or permitting use of or disclosing the software to third parties.
- B. Providing use of the software in a computer service business, network, timesharing, multiple CPU or multiple user arrangements to users who are not individually licensed by ALGORHYTHMS.
- C. Making alterations or copies of any kind in the software (except as specially permitted above).
- D. Attempting to disassemble, decompile or reverse engineer the Software in any way.
- E. Granting sub-licenses, lease or other rights in the software to others.
- F. Making telecommunication data transmission of the software.

OWNERSHIP OF THE SOFTWARE

The Licensee shall have the 'Right to Use' the software supplied by ALGORHYTHMS, however ALGORHYTHMS shall at all times retain the ownership of the ALGORHYTHMS SOFTWARE recorded on CDs and/or any other media (e.g. disks, card, cartridge, etc) on which the original and other copies may subsequently exist. This LICENCE is NOT A SALE of Licensee's copy or any other subsequent copy.

No part of the software (other than for the specific purpose of internal backup storage as mentioned in the Manuals) may be copied, duplicated, or reproduced by any means whatsoever either through a single machine or multiple interconnected systems. No part of the related documents including the User Manual(s) may be copied, in part or in whole, by any means whatsoever.

LIMITED WARRANTY:

Though efforts have been taken to produce software of the highest quality ALGORHYTHMS software is supplied on 'AS

Santub
28/4/06

LIBRARIAN

Shri Sant Gejanon Maharaj
College of Engineering, Shegaon

IS' basis without warranty of any kind, expressed or implied including without limitation, implied warranties of merchantability or fitness for a particular purpose. Neither ALGORHYTHMS nor its Dealer shall be held responsible for any loss, cost, or expense incurred in the use of, repair to or servicing of the software. All specifications of the software as mentioned in the manual are subject to change (without notice) in the actual SOFTWARE supplied to the LICENCEE.

LIMITATION OF LIABILITY:

Neither ALGORHYTHMS nor anyone else who has been involved in the design, development, production, or distribution of ALGORHYTHMS software shall be liable for any direct, incidental or consequential damage, such as but not limited to loss of anticipated profits or benefits, resulting from the use of the software.

CD REPLACEMENT :

Since the CD(s) on which ALGORHYTHMS software is supplied is not manufactured by ALGORHYTHMS, ALGORHYTHMS does not

offer any warranty that the CDs are free from defects. On the other hand, in the event that any of the CDs supplied by ALGORHYTHMS becomes unusable, ALGORHYTHMS shall deliver a new copy of the software. For this, you must fill in and return the enclosed Customer registration Form, and the original CD(s) supplied to you. All cost towards packing, posting and forwarding will have to be borne by you. This is valid for a period of 60 days from the date of delivery.

Any violations of the TERMS AND CONDITIONS of the License Agreement by the LICENCEE will automatically cancel the LICENCEE AGREEMENT and require all software supplied by ALGORHYTHMS (Along with all CDs, cartridges, cards subsequent copies etc.) to be returned by the LICENCEE to ALGORHYTHMS.

JURISDICTION

All disputes are subject to the Pune Jurisdiction.

CONFIDENTIALITY AND RESTRICTION ON USE :

YOU ACKNOWLEDGE THAT YOU HAVE READ THIS AGREEMENT, UNDERSTOOD IT AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS. YOU FURTHER AGREE THAT IT IS THE COMPLETE AND EXCLUSIVE STATEMENT OF THE AGREEMENT BETWEEN US WHICH SUPERSEDES ANY PROPOSAL, OFFER, OR PRIOR AGREEMENT, ORAL OR WRITTEN, AND BY ANY OTHER COMMUNICATIONS BETWEEN US RELATING TO THE SUBJECT MATTER OF THIS AGREEMENT.

ALGORHYTHMS

3,Pranav Villa, S. No. 98, Bhusari Colony,Paud Road, Pune 411038.

[Handwritten Signature]
5/8/2005
LIBRARIAN
Shri Sant Gyaneshwar
College of Engineering, Shree...



algorhythms

ALGORHYTHMS, Pune

REGISTRATION CARD for ALGORHYTHMS SOFTWARE

CHECK ONE New license
 Additional Licence

PLEASE TYPE OR PRINT CLEARLY

Today's Date: 28/04/06

Name The Principal

Title The Librarian

Institute Shri Sant Gajanan Maharaj Engineering college, Shegaon

Address Shegaon Dist buldhana

City Shegaon Pin 444203

Phone 852126 Extension 108
252478

Is the above address different from that used to register your previous Algorhythms software

Yes No N/A

Computer Brand HCL Model PIV

Printer Brand HP Laserjet Model Laserjet

Arutech
Signature 28/4/06

LIBRARIAN

Shri Sant Gajanan Maharaj
College of Engineering, Shegaon

Rubber Stamp

algorhythms CONSULTANTS PVT. LTD.

3 Pranav, Survey No. 98 Bhusari Colony, Paud Road, Kothrud, Pune 411038
 Q (91) (20) 25284765, 25281066, Email : slim@vsnl.com, Site : www.slimpp.com

**Under
TEQIP**

TAX INVOICE		
Shri Gajanan Maharaj College of Engineering Shegaon-444 203	INVOICE No. 06/06 P.O.No. STR/TEQIP/46 dt 28-03-06	Date :27.04.06
Description SLIM21 Library Management Software		1,55,000/-
Cataloguing System Circulation System Acquisition System Serials Control System Web-OPAC		
<div data-bbox="223 795 638 1008" data-label="Text"> <p>MR Note No. STR/Teqip/91 Dt. 20/05/06 PAID Rs. To Pay Rs. 1,61,200.00</p> </div> <div data-bbox="702 761 1165 974" data-label="Text"> <p>SANCTIONED BY CHAIRMAN PUR. OR. NO. STR/Teqip/46 Date 28/03/06</p> </div>		
	Vat Tax @ 4%	6,200/-
Warranty period - 3 years from date of installation		
Rs.. One Lakh and Sixty One Thousand and Two Hundred Only.		1,61,200/-

"I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2005 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this Tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid" * Less: 10% to be kept as deposit - 16120=00

To pay - Rs. 1,45,080.00

* Payment Terms :- 90% after delivery and installation and 10% after completion of training or after one month of installation, which ever is earlier.

For ALGORHYTHMS Consultants Pvt. Ltd.,

Meera Gaikawari
Ms. Meera Gaikawari.

Enclosed: License Agreement and Registration Form

TIN no. 27440030455V / 27440030455C with effect from 1st April, 06
 Octroi or Entry Tax if applicable should be borne by the purchaser

~~As~~ Respected Sir,
 As per our order NO STR/TEQIP/46 dt 28/3/06 installed SLIM 21 Library management Software on dated 28th April 06 and training will be arrange as per. our convenience.
 For Payment
 LIBRARIAN
 Shri Sant Gajanan Maharaj

algorhythms CONSULTANTS PVT. LTD.

3 Pranav, Survey No. 98 Bhusari Colony, Paud Road, Kothrud, Pune 411038
☎ (91) (20) 25284765, 25281066, Email : slim@vsnl.com, Site : www.slimpp.com

TAX INVOICE		
Shri Gajanan Maharaj College of Engineering Shegaon-444 203	INVOICE No. 06/06	Date :27.04.06
	P.O.No.	
Description		
SLIM21 Library Management Software		1,55,000/-
Cataloguing System Circulation System Acquisition System Serials Control System Web-OPAC		
	Vat Tax @ 4%	6,200/-
Warranty period - 3 years from date of installation		
Rs. One Lakh and Sixty One Thousand and Two Hundred Only.		1,61,200/-

"I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2005 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this Tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Payment Terms :- 90% after delivery and installation and 10% after completion of training or after one month of installation, which ever is earlier,

For ALGORHYTHMS Consultants Pvt. Ltd.,

Meera Gaikawari
Ms. Meera Gaikawari.

Enclosed: License Agreement and Registration Form

TIN no. 27440030455V /27440030455C with effect from 1st April, 06
Octroi or Entry Tax if applicable should be borne by the purchaser

~~As~~ Respected Sir,

As per our order NO STR/TE@IP/46 dt 28/3/06 installed SLIM 21 Library management Software on dated 28th April 06 and training will be arrange as per our convenience.

Forwarded for Payment

Shri Sant Gajanan Maharaj
Shri Sant Gajanan Maharaj
College of Engineering, Shegaon

5


**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444 203**
Dist - Buldana (M.S.) India

[Recognised by A.I.C.T.E., Accredited by N.B.A., A.I.C.T.E., NAAC Bangalore & ISO 9001:2000 Certified]

Phone: -STD-07279 (O) 252216, 252116

Fax: 091-7279-252346/253602

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

**PURCHASE
ORDER**
**Under
TEQIP**

To: Algorithms Consultants Pvt. Ltd. 3 Pranav Survey No, 98 Bhusari Colony, Paud Road, Kothrud PUNE - 411 038 Ph.: 91-20-25284765	PO NO.: STR/TEQIP/46
	DATE: 28/03/2006
	YOUR QUOTATION NO.: ALGO/SLIM/05-06/01-32
	DATE: 06-02-2006
	FOR: Library

Dear Sir,

With reference to your above quotation, we are pleased to place our Purchase Order. Kindly arrange to supply items as mentioned below:

SN.	DESCRIPTION OF MATERIAL WITH SPECIFICATIONS	QTY.	UNIT	RATE	TOTAL AMOUNT
01	Basic System with following modules: CAT: Cataloguing System CIRC: Circulation System AQS: Acquisition System SRL: Serials Control Systems	01	No.	115000.00	115000.00
02	Ancillary modules Web-OPAC: Web-Based OPAC (Other specification as per your quotation)	01	No.	40000.00	40000.00
	Total				155000.00
	Less: Special Discount 20%				31000.00
	Total				124000.00
	Add: Sales Tax 4%				4960.00
	Total				128960.00
	Add: Extended Warranty for Two Years @ 12.50% per year				32240.00
	Warranty: Three Years				
Grand TOTAL					161200.00

Please arrange to supply the material as per order, The supply instructions are given below. Please send us your Order acceptance / Confirmation and dispatch Schedule.

SUPPLY INSTRUCTIONS:

- Goods to be dispatched F.O.R. Shegaon by RAIL / ROAD transport OR R.P.P. duly insured by you / by us. Freight paid / to pay basis.
- The balance amount will be paid on completion of inspection and installation
- We are unable to entertain negotiations through Bank. Kindly supply material at our college campus and take payment after installation / demonstration.
- Consignment, should accompany Excise gate Pass, Test Certificates, Catalogues, Instruction Manuals, Guarantee Card, as applicable, otherwise consignment shall be rejected.
- It is the responsibility of the manufacturer/supplier to attend to the manufacturing defects during guarantee period at his own cost and replace. The defective parts of the equipment supplied. Supplies, which are not as per the specification, will be returned at your cost.
- We will not provide CST Form, or Con. Certificate, Charge applicable C.S.T / S.T. as the case may be.
- We can provide I Form
- Unless otherwise instructed specifically, the consignment should be duly insured by you/by us and dispatch particulars to be conveyed for insurance cover.
- Subject to SHEGAON Jurisdiction.
- Delivery period: - **urgent (4 Weeks)**
- Taxes Excise _____ / S.T. _____ / C.S.T. _____ / Inclusive of above price.
- Please quote our purchase order in all correspondence.

Yours Faithfully,

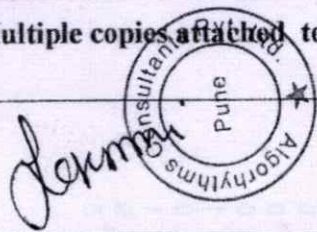
Principal

(6)

Salient features of SLIM21

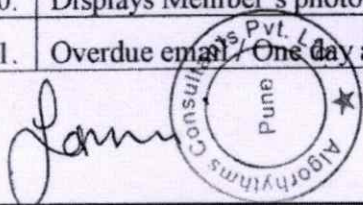
Version 3-6-0.31681

Sr.	Feature
	Cataloguing
1.	Variable attribute format using tags for every attribute to achieve multiple occurrences of an item (e.g. article written by 6 authors or associating 10 keywords with one record)
2.	Variable length format E.g. Title can be 10 characters or 500 characters; summary can be 50 words or 5000 words.
3.	Adherence to MARC/ CCF standards by providing tags. E.g. tag for "Statement of responsibility", added entry for author, parallel title etc.
4.	Mixed case data entry, bibliography in upper as well as lower case. (AACR2)
5.	Multilingual Capability as per Unicode standard
6.	Provision for "Statement of responsibility" and added entry on author names This will output bibliography as per AACR2 say The Road ahead / by Bill Gates, while allowing search as "Gates"
7.	Provision to define user specific item types such as CDs, videocassettes, pothis, Thesis, Maps, Census reports.
8.	Single database for different item types This facilitates search to include all types of items for specified topic.
9.	Multiple Multi-Media links along with the bibliographic record to access the associated digital form such as pictures, sound, content pages , scanned documents and render them
10.	See / See also cards for cross reference
11.	Integrated "In analytical" cards for an item which is a part of other item. E.g. Papers published as part of conference proceedings.
12.	Reference lists (Authority files) for lookup and pickup at the time of data entry. This results into minimum data entry as well as data validation and consistency for fields like corporate authors, publishers, series title, keywords etc.
13.	Subject master to hold class numbers along with their subject description. Any classification system such as UDC, DDC, Colon, is possible including user specific classification scheme. Subject master works as Authority file while adding a catalogued item.
14.	Multiple copies attached to one bibliographic record

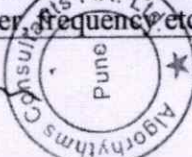


1

15.	Title specific reservation
16.	Single bibliographic record for multipart items such as encyclopedias, software manuals etc.
17.	Unified accession numbering to facilitate issue\ return for different types of materials using single option. (Essential for bar-coding)
18.	Provision for added entries on title, author, publisher etc. E.g. book "Gitai" can have added title entry "Bhagwat Gita" as uniform title.
19.	Provision to define bibliographic formats to customize the way bibliography appears on various reports and displays. This includes selection of bibliographic attributes, sequencing of attributes, punctuation and appearance (font, style).
20.	Provision to define examples or library defined instructions for data fields to work as customized context sensitive help.
21.	Provision to associate a list of words or phrases with each data entry field. For example, phrases such as Editors, Forward by, and composer can be associated with the field for Statement of responsibility.
	Reports for various committees (NAC, ISO.)
22.	List of Books acquired in given period department wise, subject wise, reference section wise along with amount spent.
	OPAC - Search facilities
23.	Search by any word present anywhere in the bibliography by maintaining inverted files for fast retrieval. This results into fast response even for the collection of 1,00,000 of books.
24.	Boolean search, right truncation, proximity search with use of inverted files for random access and not sequential search for "embedded terms" where KWIC may not be quick as the data increases
25.	Saving search history and re-executing search
26.	Inventory status of the book such as "missing", "lost", "written off", "withdrawn" (available at the time of search)
27.	On line reservation and renewal
	Circulation
28.	Member master interfacing with other legacy systems
29.	User defined circulation policy and fine calculation
30.	Displays Member's photo at the time of issue / return
31.	Overdue email / One day advance reminder



32.	No dues / clearance certificate
33.	Reservation queue maintenance / collection email
34.	Book label / Spine label printing / Barcode labels
35.	Copy specific Call number
36.	Member Identity card printing
	Acquisition
37.	Processing of firm orders, approvals, pre-payment orders, gifts, exchange etc.
38.	Acceptance of refund/ credit from the supplier affecting budgetary provision.
39.	Currency master to hold different currencies along with their conversion rate, signs. Documents such as Orders, approval memos, bills refer to this master at the time their addition and take conversion rate as initial value from this list. Provision to overwrite the conversion rate thus taken as initial value.
40.	Supplier master to hold details like name, address, contact persons, email, site URL, payment terms, bankers
41.	Budgets list to hold different budget heads. Documents such as orders, bills refer to this list for budget specification.
42.	Budget charts for different time intervals are maintained simultaneously in the system to provide information about budgeted amount, committed expenses, actual expenses, balance amount in the specified time frame.
43.	Viewing purchase orders, supplier bills in multiple sequences such as the order of suppliers, date, amount, and currency.
44.	Purchase order tracking - report with order raised date, material received so far against order along with date of receipt, bill against order and payment made.
45.	Bill processing report with date of bill, date of bill forwarding to accounts sections, date of cheque or DD, date of Supplier's receipt
46.	Reader can get to see books under acquisition at the time of search in OPAC with status as "in process of acquisition".
	Serials Control
47.	Publisher addresses of five types - 1. Change of address 2. Editorial 3. Claims 4. Subscription 5. Payment forwarding
48.	Journal addresses of five types - 1. Change of address 2. Editorial 3. Claims 4. Subscription 5. Payment forwarding
49.	Publication history of journals to maintain merging / splitting of journals, change in publisher, frequency etc.

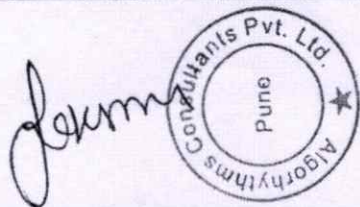
John


3

50.	Flexibility in maintaining loose issue cardex to take care of combine issues, duplicate issues, out of print issues etc.
51.	Maintains Subscription history
52.	Claim letters/ emails can be generated to journal publisher or agent
53.	Integrated with article indexing - you can start cataloguing articles while still in the serials control module
54.	Integrated with the web-OPAC. Bound volumes and loose issues of a journal are available on web.
	Security
55.	Defining multiple USERS (operators) among library staff and assigning access rights on task basis. This is in addition to the security features provided by the underlying OS and at module level.
56.	Maintaining log of tasks performed by different library staff

SLIM21 GUI features

Sr.	Feature
57.	Multi User / Multi process architecture
58.	You can install modules as per the functionality required at the terminals
59.	Adherence to standards with menu bar, taskbar, window resizing, window moving
60.	Point & Click, Drag & Drop, Cut & Paste
61.	Tool Tips, HTML Help
62.	Use of Rich Text format to specify font, colour of the text. Essential for multi-script, superscript and specific symbols etc.
63.	Interface with standard dialogues for operations like - WordPad, Mail exchanger, Object packagers etc.
64.	Use of standard dialogues for operations like file saving, opening, searching etc.
	Scalability
65.	Uses RDBMS such as SQL server, Oracle as backend. No Proprietary database.
66.	Supports servers: Linux, Windows 200x server
67.	Unicode for multi-script databases, must for Indian languages



9657625173
Laxmi madam.

July 2019 to June 2020

CIN U72200PN2001PTC016448

algorhythms

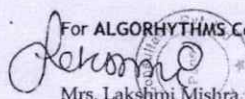
CONSULTANTS PVT. LTD.
ISO 9001 : 2008

TAX INVOICE		
Shri Sant Gajanan Maharaj College of Engineering, Shegaon-444 203 Dist-Buldhana		INVOICE No. 19-121 PURCHASE ORDER- AMC
Date. 11.10.19		
GSTIN - : 27AAAAS7182E1ZF PAN-		GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K
HSN CODE	Item Description	Amount in Rs.
1	Operational Guidance and Support for SLIM21 for the period of 1 st July 2019 to 30 th June 2020	23250.00
998313 To 998316	The SLIM21 Modules presently implemented at library are: Cataloguing system Circulation system Acquisition system Serials Control system Article Indexing Web-OPAC The AMC charges are 15% of the cost of the modules as per the price list. AMC cost: 15% of = 1,55,000/- = Rs. 23,250/-	
	CGST Tax@9%	2092.50
	SGST Tax@9%	2092.50
Rs. Twenty Seven Thousand Four Hundred Thirty Five Only		27435.00

Payment Terms: 100% In Advance.

Cheque/DD should be in the name of ALGORHYTHMS Consultants Pvt. Ltd, payable
at Pune.

For ALGORHYTHMS Consultants Pvt. Ltd.,


Mrs. Lakshmi Mishra
Admin Officer

3 Pranav, Survey No. 98,
Bhusari Colony, Paud Road,
Kolhrud, Pune 411 038.

SLIM

☎ 91 20 26294796, 21
✉ sales@alim.com
🌐 www.slimg.com

Hon'ble R/sir
~~We are~~ Every Year we are
sending AMC for SLIM library
software. and their AMC charges
is Rs. 27435/- including
Taxes.
RBB, Kaluthals

algorhythms

CONSULTANTS PVT. LTD.

3, Pranav, S.No. 98, Bhusari Colony,
Paud Road, Kothrud, Pune - 38. India.

Date : 20/11/2019

No. : 497

RECEIVED with thanks from M/s. Shri. Sant Gajanan Maharaj
College of Engg. Shegaon

the sum of Rs. Twenty six thousand eight
Hundred eighty six only.

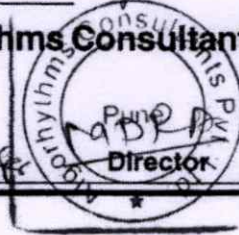
by Cash / Cheque in Advance / Full / Part payment of our NEFT-15-11-2019

Bill No. 19-121 dated 11-10-2019 Through

for Algorhythms Consultants Pvt. Ltd.

Rs. 26886/-

ISSUED SUBJECT TO REALISATION



AMC for 2020July 2020 to June 2021

CIN U72200PN2001PTC016448

algorhythms

CONSULTANTS PVT. LTD.
ISO 9001 : 2008

TAX INVOICE			
Shri Sant Gajanan Maharaj College of Engineering, Shegaon-444 203 Dist-Buldhana		INVOICE No. 20-119 PURCHASE ORDER- AMC	Date. 15.01.2021
GSTIN : 27AAAAS7182E1ZF PAN-		GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K	
	HSN CODE	Item Description	Amount in Rs.
1		Operational Guidance and Support for SLIM21 for the period of 1 st July 2020 to 30 th June 2021	23250.00
	998313 To 998316	The SLIM21 Modules presently implemented at library are: Cataloguing system Circulation system Acquisition system Serials Control system Article Indexing Web-OPAC The AMC charges are 15% of the cost of the modules as per the price list. AMC cost: 15% of = 1,55,000/- = Rs. 23,250/-	
			CGST Tax@9% 2092.50 SGST Tax@9% 2092.50
Rs. Twenty-Seven Thousand Four Hundred Thirty-Five Only			27435.00

Payment Terms: 100% In Advance.

Cheque/DD should be in the name of ALGORHYTHMS Consultants Pvt. Ltd, payable
at Pune.

For ALGORHYTHMS Consultants Pvt. Ltd.,
Mrs. Lakshmi Mishra
Administrative Officer

Honble Sir,
Every year we are
sending AMC for SLIM
Library software & their
AMC charges is Rs. 27435/-
including Taxes.
Arshdeep

3 Pranav, Survey No. 99,
Bhusari Colony, Paud Road,
Kothrud, Pune 411 038.

SLIM

91 20 29525393, 25281066
sales@slimkm.com
www.slimkm.com

मा० प्राचार्य सर,

दरवर्षी ग्रंथाळ्यामध्ये असेल्ले SLIM Software ची
AMC - अनुवळ मेटमूश कॉन्ट्रॅक्ट क 26,835/- भशवे लागते
त्यानेतर ले त्यांची संपूर्ण सॉफ्टवेअर पुर्वत सुक ठेवतात. त्यामध्ये
ते नवीन झालेले बदल करून सॉफ्टवेअर अपडेट करतात
कारिता आपण AMC - July 20 to June 21 पर्यंत करव्यात
परवानगी द्यावी ही विनंती. आपल्या सुहायिती व परवानगी कारिता
आपला
ज्व. lib. Permitter

algorhythms

CONSULTANTS PVT. LTD.

3, Pranav, S.No. 98, Bhusari Colony,
Paud Road, Kothrud, Pune - 38. India.

Date : 25/02/2021

No. : 498

RECEIVED with thanks from M/s. Shri. Sant Gajanan Maharaj

College of Engg, Shegaon

the sum of Rs. Twenty Six Thousand Eight Hundred
Eighty Six only.

by Cash / Cheque in Advance / Full / Part payment of our NEFT through - 22-02-2021

Bill No. 20-119 dated 15-01-2021

for Algorhythms Consultants Pvt. Ltd.

Rs. 26886/-

ISSUED SUBJECT TO REALISATION



TAX INVOICE			
Shri Sant Gajanan Maharaj College of Engineering, Shegaon-444 203 Dist-Buldhana		INVOICE No. 21-40 PURCHASE ORDER- AMC	Date. 22.06.2021
GSTIN- : 27AAAAS7182E1ZF PAN-		GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K	
	HSN CODE	Item Description	Amount in Rs.
1	998313 To 998316	Operational Guidance and Support for SLIM21 for the period of 1 st July 2021 to 30 th June 2022 The SLIM21 Modules presently implemented at library are: Cataloguing system Circulation system Acquisition system Serials Control system Article Indexing Web-OPAC The AMC charges are 15% of the cost of the modules as per the price list. AMC cost: 15% of = 1,55,000/- = Rs. 23,250/-	23250.00
			CGST Tax@9% 2092.50
			SGST Tax@9% 2092.50
Rs. Twenty-Seven Thousand Four Hundred Thirty-Five Only			27435.00

Payment Terms: 100% In Advance.

Cheque/DD should be in the name of **ALGORHYTHMS Consultants Pvt. Ltd, payable at Pune.**

For **ALGORHYTHMS Consultants Pvt. Ltd.,**

Lakshmi Mishra
Mrs. Lakshmi Mishra
Administrative Officer



algorhythms

CONSULTANTS PVT. LTD.

3, Pranav, S.No. 98, Bhusari Colony,
Paud Road, Kothrud, Pune - 38. India.

Date : 25-07-2021

No. : 488

RECEIVED with thanks from M/s. Shri. Sant Gajanan Maharaaj

College of Engg, Shegaon

the sum of Rs. twenty six thousand eight
hundred eighty six only.

by Cash / Cheque in Advance / Full / Part payment of our bill - 19-07-2021

Bill No. 21-40 dated 23-06-2021

for Algorhythms Consultants Pvt. Ltd.

Rs. 26886/-

ISSUED SUBJECT TO REALISATION



ग्रंथालयाचे कामकाज करव्यासाठी SLIM - Systems for
Library and Information management वापरलेले हे
साफ्टवेअर घेतले होते. त्यामध्ये दरवर्षी बदल होत राहतात व ते
बदल करव्यासाठी तसेच ग्रंथालयात मेहमी कामकाज करताना
एकाद्वया वेळेस काही अडथळी येतात त्या अडथळी सोडविण्याकरिता
त्यांची मेहमी मदत लागते.

त्याकरिता SLIM Software दरवर्षी Annual
मेंटनन्स चार्जेस घेते. दरवर्षी आपण त्यांना दिलेले आहे, याही
वर्षी सन जुलै 2021 ते 30 जून 2022 या काळावधी करिता
रु 26,435 एवढ्या रु. AMC चे टॅक्स इनवॉइस आलेले आहे.

करिता नम्र विनंती की अॅन्युअल मेंटनन्स चार्जेस भरव्यास
परवानगी द्यावी.

Library Software - SLIM AMC 2021-2022
AMC . 27,435/-

Amati
24/6/21

...

SLIM

TAX INVOICE		
Shri Sant Gajanan Maharaj College of Engineering, Shegaon-444 203 Dist- Buldhana		INVOICE No. 22-48 Date. 15.06.2022 PURCHASE ORDER- AMC
GSTIN- : 27AAAAS7182E1ZF PAN-		GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K
	Item Description	Amount in Rs.
HSN CODE	Operational Guidance and Support for SLIM21 for the period of 1 st July 2022 to 30 th June 2023	23250.00
998313 To 998316	The SLIM21 Modules presently implemented at library are: Cataloguing system Circulation system Acquisition system Serials Control system Article Indexing Web-OPAC The AMC charges are 15% of the cost of the modules as per the price list. AMC cost: 15% of = 1,55,000/- = Rs. 23,250/- CGST Tax@9% 2092.50 SGST Tax@9% 2092.50	
Rs. Twenty-Seven Thousand Four Hundred Thirty-Five Only		27435.00

Payment Terms: 100% In Advance.

Cheque/DD should be in the name of ALGORHYTHMS Consultants Pvt. Ltd. payable at Pune.

For ALGORHYTHMS Consultants Pvt. Ltd.,

Mrs. Lakshmi Mishra
Administrative Officer

*R/sis
Every Year we are sending
AMC for SLIM Library Software
and their cost is Rs. 27,435/-
period July 22 to June
one year.*

RBI
Amali

Algorithms Consultants Pvt Ltd., 3 Pranav Survey No. 98 Bhusari Colony Paud Road Kothrud Pune 411038

Behind Bank Details

algorhythms

CONSULTANTS PVT. LTD.

3, Pranav, S.No. 98, Bhusari Colony,
Paud Road, Kothrud, Pune - 38. India.

Date : 05/07/2022

No. : 495

RECEIVED with thanks from M/s. Shri Sant Gajaran Maharaj
College of Engineering, Shegaon
the sum of Rs. Twenty seven thousand four
Hundred thirty five only.

by Cash / Cheque in Advance / Full / Part payment of our Nett - 30/6/2022

Bill No. 22-48 dated 15/06/2022

for Algorhythms Consultants Pvt. Ltd.

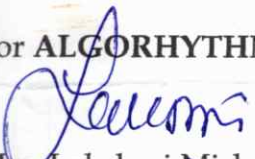
Rs. 27435/-

ISSUED SUBJECT TO REALISATION



TAX INVOICE		
Shri Sant Gajanan Maharaj College of Engineering, Shegaon-444 203 Dist- Buldhana		INVOICE No. 23-31 Date. 31.05.2023
GSTIN- : 27AAAAS7182E1ZF PAN-		PURCHASE ORDER- AMC GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K
	Item Description	Amount in Rs.
HSN CODE	Operational Guidance and Support for SLIM21 for the period of 1 st July 2023 to 30 th June 2024	23250.00
998313 To 998316*	The SLIM21 Modules presently implemented at library are: Cataloguing system Circulation system Acquisition system Serials Control system Article Indexing Web-OPAC AMC cost: = Rs. 23,250/-	
	CGST Tax@9%	2092.50
	SGST Tax@9%	2092.50
Rs. Twenty-Seven Thousand Four Hundred Thirty-Five Only		27435.00

For ALGORHYTHMS Consultants Pvt. Ltd.,


 Mrs. Lakshmi Mishra
 Administrative Officer

R/sir
 Annual maintenance of SLIM
 Library software is Rs 27435/-
 includes GST. Please renew it
 for the period 2022-23
Amati
 Abhagat store &
 e.m

Bank Details:	Payment Terms: 100% yearly In Advance
Company Name	Algorhythms Consultants Pvt. Ltd.
Name of Bank & Branch	HDFC Bank, Mayur Colony, Kothurd, Pune
Type of Account	Current Account
Account Number	01492000001504
IFSC/ RTGS Code	HDFC0000149

algorhythms

CONSULTANTS PVT. LTD.

3, Pranav, S.No. 98, Bhusari Colony,
Paud Road, Kothrud, Pune - 38. India.

Date : 01/09/2023

No. : 480

RECEIVED with thanks from M/s. Shri. Sant Gajanan Maharaj
College of Engineering, Shegaon

the sum of Rs. Twenty six thousand Eight Hundred
Eighty Six Only.

by Cash / Cheque in Advance / Full / Part payment of our Debt - 4/07/2023

Bill No. 23-31 dated 18/05/2023

for Algorhythms Consultants Pvt. Ltd.

Rs. 26886/-

ISSUED SUBJECT TO REALISATION





Shri Gajanan Shikshan Sanstha's
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON - 444203, DIST. BULDANA (MAHARASHTRA STATE), INDIA

"Recognized by A.I.C.T.E., New Delhi" Affiliated to Sant Gadge Baba Amravati University, Amravati
"Approved by the D.T.E., M.S. Mumbai"

Ph : +918669638081/82
Fax : 091-7265-252346

Email.principal@ssgmce.ac.in, register@ssgmce.ac.in
Website- www.ssgmce.ac.in

SLIM Library Software
Details last 5 years
AMC & Purchasing

Self Study Report

Library is automated using integrated library management systems (ILMS):

Annual Maintenance Charges

S. No.	Name of the ILSM software	Nature of Automation (Fully or Partially)	Year of Automation	Invoice No	Amount
01	SLIM - AMC	Fully	2023-24	23-31 / 31-5-2023	27,435.00
02	SLIM - AMC	Fully	2022-23	22-48 / 15-6-2022	27,435.00
03	SLIM - AMC	Fully	2021-22	21-40 / 22-6-2021	27435.00
04	SLIM - AMC	Fully	2020-21	20-119 / 15-1-2021	27435.00
05	SLIM - AMC	Fully	2019-20	19-121 / 11-10-2019	27435.00
06	SLIM - AMC	Fully	2018-19	18-82 / 16-08-2018	27,435.00

SLIM Library Software –

SLIM - Systems for Library Information & Management

Name of the Software in Library

SLIM 21 Library Software with the following Modules: -
Cataloguing Systems
Circulation system
Acquisition Systems
Serials Control Systems
Article Indexing
Web-OPAC

Nature of automation

fully automated from 2006
(Library Digitization started from 1994 & fully Completed in 2006)

Version of the software

3.9.0.35737

Year of Library automation

2006

Developed by

Algorhythms Consultants Pvt Ltd, Pune

Date of Purchasing

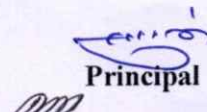
27-04-2006

Cost

1, 61, 200 /-

AMC Period

(1July to 30 June) (Every Year)


Principal
PRINCIPAL
Shri Sant Gajanan Maharaj
College of Engineering, Shegaon.



Weblength Infonet Private Limited

B-96
Kasturba Nagar, Near Chetak Bridge
Bhopal Madhya Pradesh 462024
India
GSTIN 23AABCW4393E1ZF

TAX INVOICE

Invoice Number **232400054**

Invoice Date : **05-06-2023** Place Of Supply : **Maharashtra (27)**
Payment Terms : **Due on Receipt**

Bill To

Shri Sant Gajanan Maharaj College Of Engineering

Shegaon-Khamgaon Road,
Shegaon, Dist.
Buldhana
444203 Maharashtra
India
GSTIN 27AAAAS7182E1ZF

#	Item & Description	HSN/SAC	Amount
1	Superset - Tnpsuite [Lite] Users: 525 Students Annual License Fees	997331	42,499.80

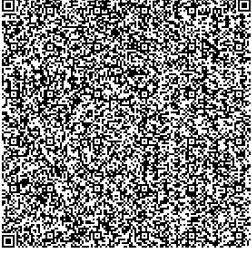
Total In Words
Indian Rupee Fifty Thousand One Hundred Fifty Only

Please make payment to the following account:

M/S Weblength Infonet Private Limited
Bank Name: State Bank of India
A/C No.: 33306323884
IFSC: SBIN0060280
Micr: 462002056
Branch: Royal Market, Bhopal

Sub Total	42,499.80
Total Taxable Amount	42,499.80
IGST18 (18%)	7,649.96
Adjustment	0.24
Total	₹50,150.00
Balance Due	₹50,150.00

Authorized Signatory



IRN : **f20e198a846b5f2d79ea781c83575c9c0e33d135c5f993afd64c5390d8676e48**

Ack No. : **162314159846280**

Ack Date : **2023-06-05 16:44:00**

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

This Document is Certified from
Page 1 to 41