

CRITERION VI	
KEY INDICATOR	6.2. Strategy Development and Deployment
METRIC NO.	6.2.2: Institution implements e-governance in its operations 1. Administration 2. Finance and Accounts 3. Student Admission and Support 4. Examination

Sr. No.	Name of Document
1	Screenshots of ERP User Interface 1. Administration 2. Finance and Accounts 3. Student Admission and Support 4. Examination
2	Audited Statement of Software Expenditure
3	Bills of E-Governance
4	Policy on E-Governance



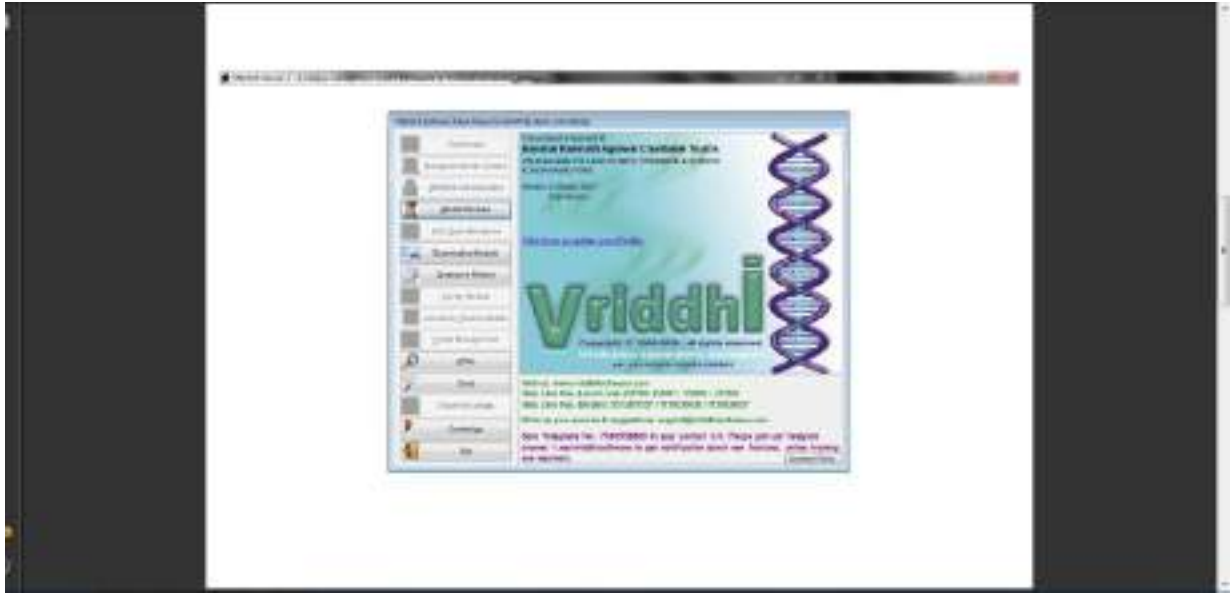


Dr. Arun R. Patil
 PRINCIPAL
 Vishwakarma College of Arts, Commerce & Science
 Savitribai Phule Pune University
 Kondhwa (Bk), Pune-411048

Asst. Prof. Anjum Patel
IQAC Co-ordinator

Dr. Arun Patil
Principal

ADMINISTRATION



<https://www.vierp.in/login/erlogin>

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NBA - How to Add CO

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Logo of Vellore Institute of Technology (VIT) | Vellore Institute of Technology

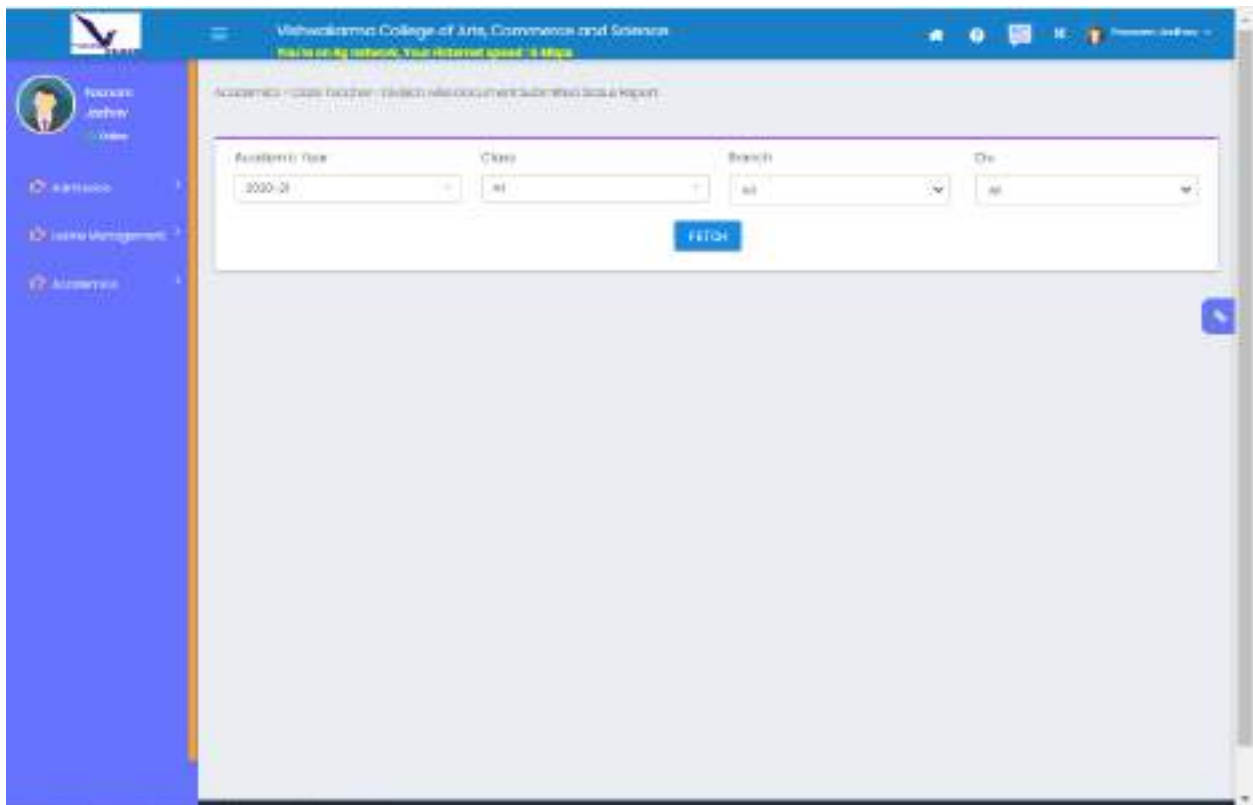
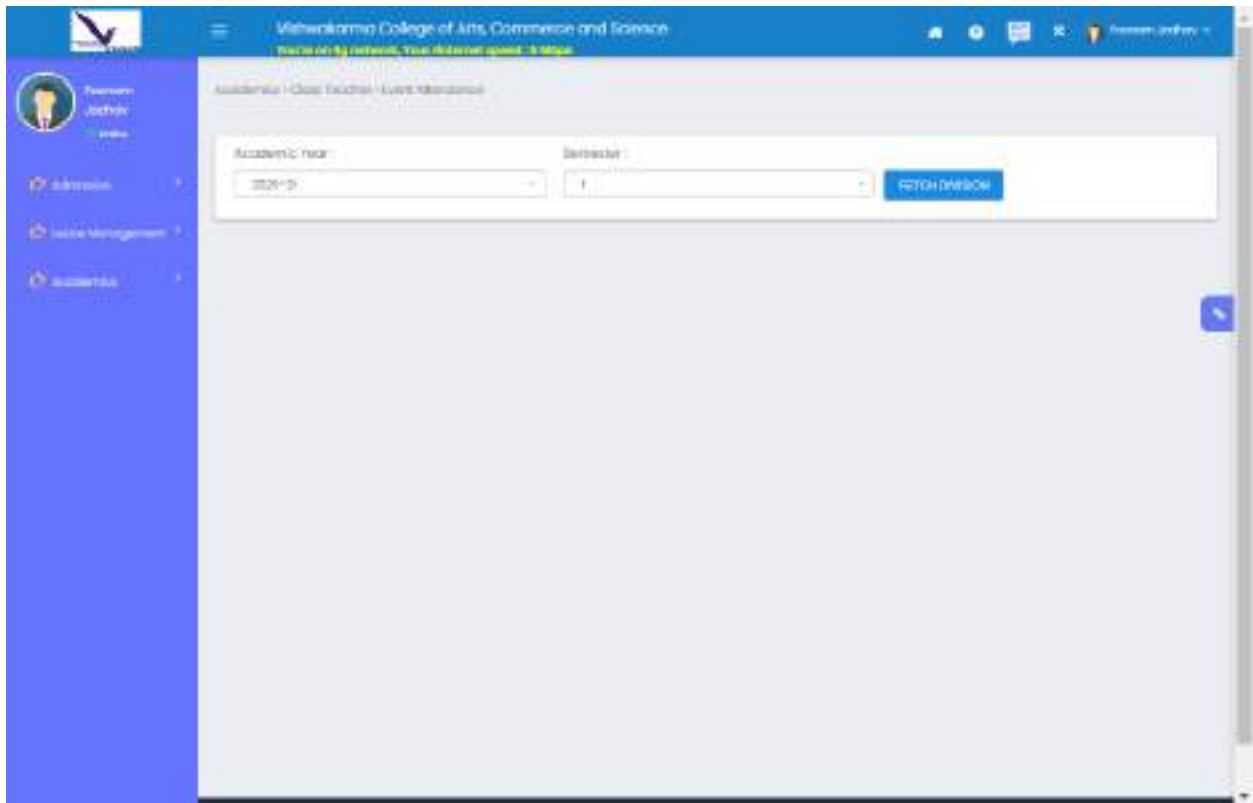
Vellore Institute of Technology
Vellore Institute of Technology
Vellore Institute of Technology

Academics > Courses > Courses > Courses

Academic Year	Semester	Program Type	Program	Type
2025-26	1	B.Tech	B.Tech	B.Tech

With All Course Details [View](#)

[View](#)



Vishwakarma College of Arts, Commerce and Science
 You're on a network. Your internet speed is 10 Mbps

Person Jachai / menu

Attendance >
 Leave Management >
 Attendance >

Attendance Report - Student Report - Attendee Attendance Report

Attendance Year: 2024-25
 Program Type: 00
 Filter: All

PROCEED

Vishwakarma College of Arts, Commerce and Science
 You're on a network. Your internet speed is 10 Mbps

Person Jachai / menu

Attendance >
 Leave Management >
 Attendance >

Attendance Management - Employee - My Attendance Report

Select Month: January, 2025

PROCEED

Legend:
 ■ Equal Present
 ■ Half Present

Y-axis: Present (0 to 1.00)
 X-axis: Date (01 to 31)

Legend:
 W - Weekly Off
 WFH - Work from Home
 H - Holiday
 ■ - Late In/Early Out
 ■ - Late In/Early Out
 ■ - Expensed in Out/No Off

Hello,
Poonam Jadhav
Commerce
50152




Biometric


Time Sheet


Time Table



Leave


Student Attendance


Task


Infra structure

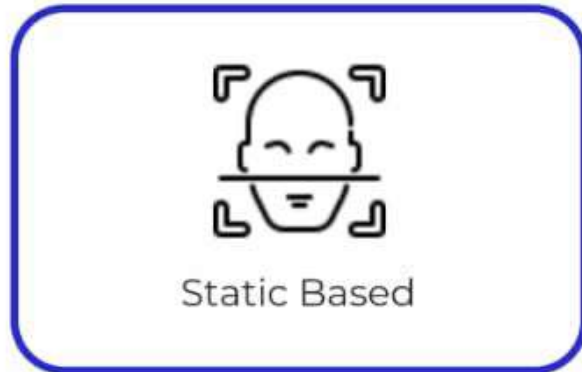

Salary

 Customer Support
<https://meet.google.com/hsj-fboh-kvv>



Powered By Edupluscampus : VGESPL

< Select Method



> Continue

Attendance

Email Id/Employee Code
psjadhav@vcacs.ac.in



Today's Status

09:08
In Time

--:--
Out Time

[Raise Query](#) ⓘ

[View Attendance](#) →

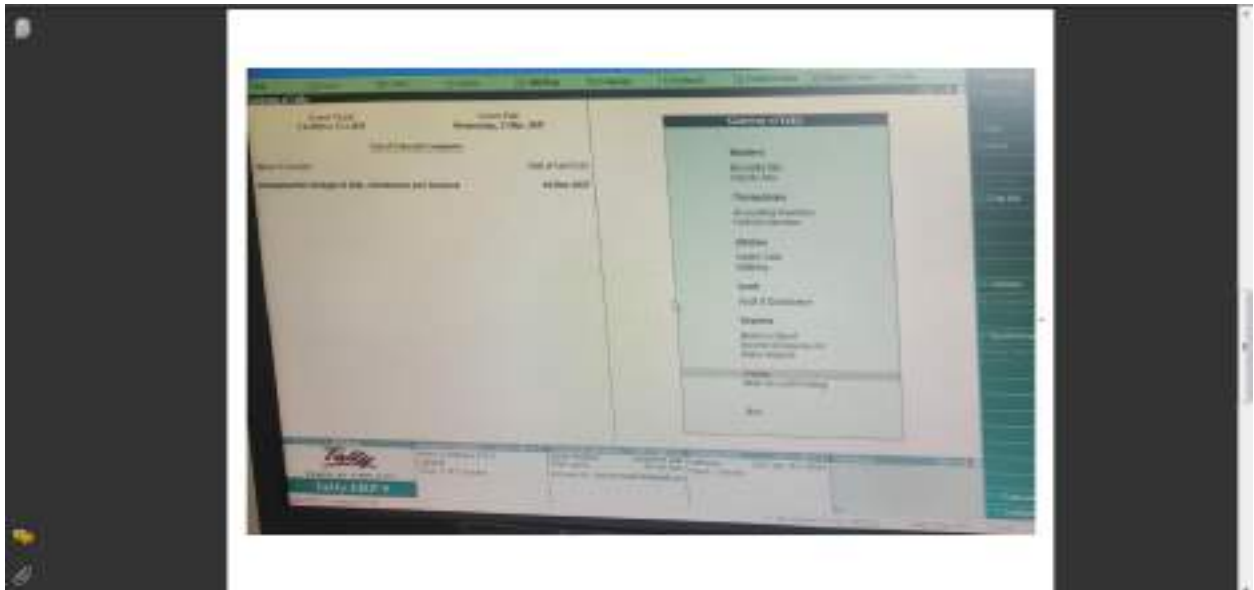
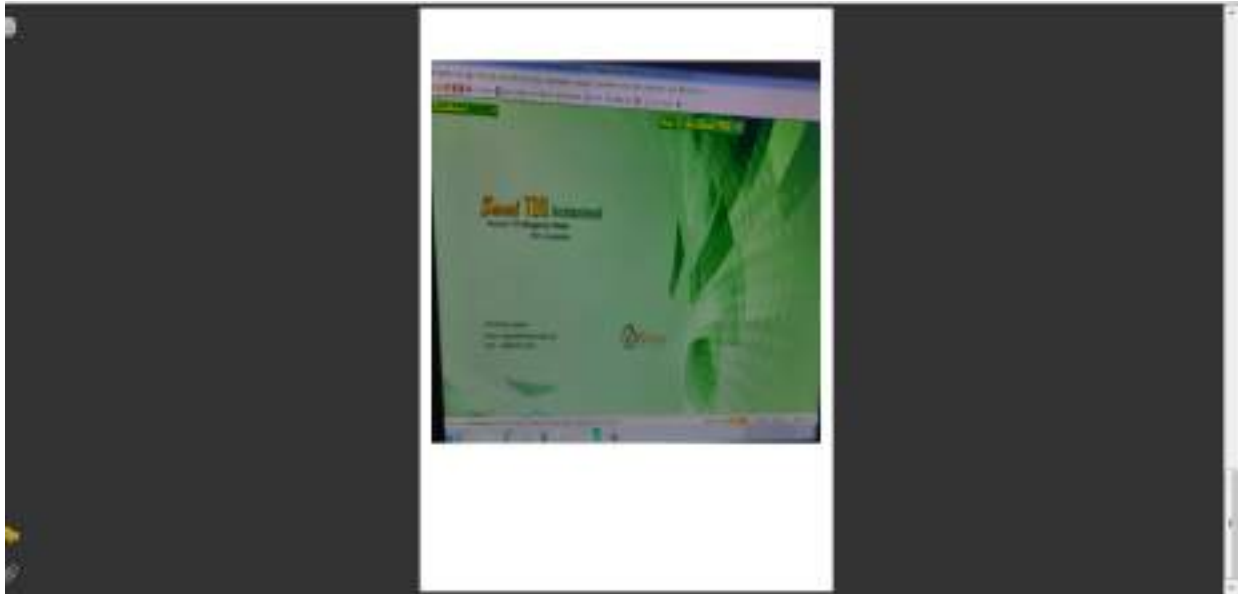


OUT



REGISTER FACE

FINANCE



Wahwakarma College of Arts, Commerce and Science
You're on a Wi network. Your internet speed: 10+ Mbps

Accounts > Student Fees > Fees Payment

Fees Receipt Set Fees Category Linking

RM No.:

Wahwakarma College of Arts, Commerce and Science
You're on a Wi network. Your internet speed: 10+ Mbps

Accounts > Student Fees > Fees Receipt

Fees Payment Set Fees Category Linking

Receipt No.:

RM No.:



 **Wahwalakarra PRA**
Online

- Dashboard
- Accounts
- Class Management
- Academic
- Certificate

Accounts / Account Section / DASHBOARD



Import Fees Concession:

IMPORTED

Academic Year: 2021-22 Program Type: AB Program: AB Year: 20 Division: 20

Or

PRN Number:

Enter PRN, Name, Username

Include Admission Cancelled Students:

IMPORTED AB/FETD

PRN



PARVATHI
P. S. S. S. S.
Online

Admission

Accounts

Accounts Current ac

Account Master

Account Transfer

Withdrawal

Account Report

Account Fees

Address

Quick Links

- Select Link -

Calendar

JULY 2021							Week	Day
SUN	MON	TUE	WED	THU	FRI	SAT		
	1	2	3	4	5	6	7	8
9	10	11	12	13	14	15	16	17
18	19	20	21	22	23	24	25	26

Wajpa K. B. P. C. W. A. New Batch Opening Year-2023

VidyaKarma College of Arts, Commerce and Science
 You're on Air network, Your Internet speed is 154 Mbps

VidyaKarma
 Home

Admission - General (Semester ID) - General (Semester ID)

(Student Admission Fees Category Linking)

OTC Application Number:

Candidate Full Name (As Per Last Qualifying Examination) *

Admission Year *

Stream *

Admission Category as per OTC *

Domicile *

Gender *

Shift *

Admission caste Category *

Nationality *

First Name *

Middle Name:

Last Name *

Course *

Round *

Year Category *

Date of Birth *

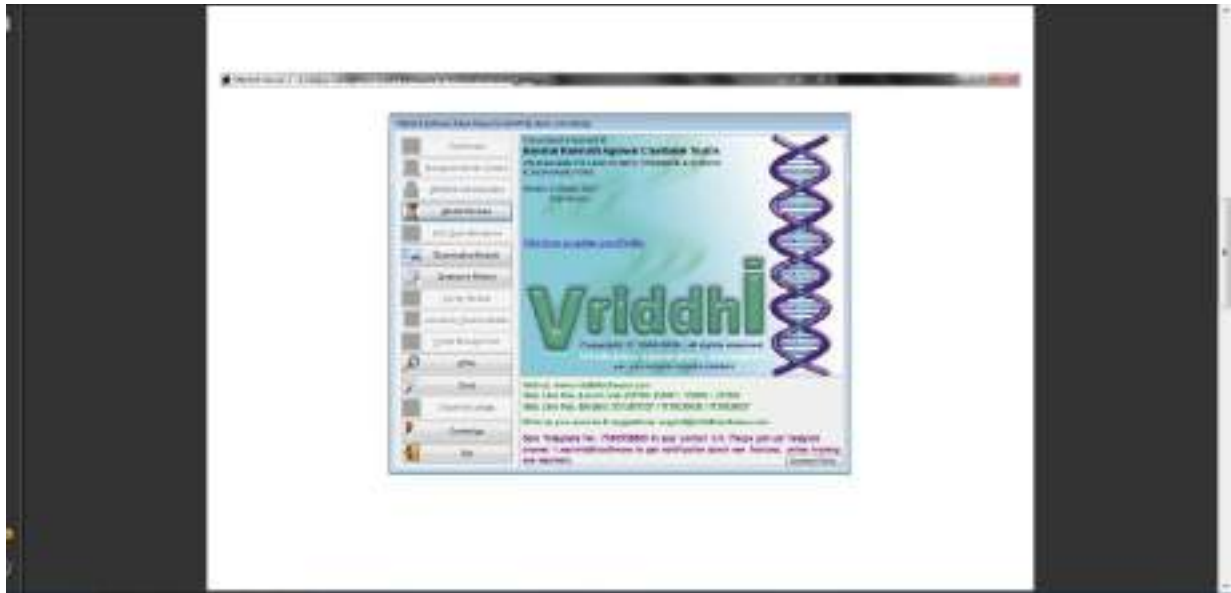
Year *

Quota *

Admission Type *

Family Income:

Examination





NORTHERN PIKES PEAK COMMUNITY COLLEGE
COMMERCIAL COLLEGE OF ARTS, BUSINESS & SCIENCE
 COMMERCIAL FORM

Specified Form

Form Number: 401 Name: Annual Fee/fee Form No: 010
 Register No.: 10-1-100-01 College Code: 0001 Expiration: 01

NAME: ADVERTISING DESIGNER		REGISTRATION NUMBER: 0070
CLASS: FIDUCIARY		CATEGORY NUMBER: 000
REG. NO.: 001	STATUS: FIDUCIARY	STATUS: A

Number Code	Description	Effective
100	Professional Accounting Fee/fee	01-01-2008
101	Student Financial Aid	01-01-2008
102	Continuing Education	01-01-2008
103	Professional Fee/fee	01-01-2008
104	Student Financial Aid	01-01-2008
105	Continuing Education	01-01-2008
106	Student Financial Aid	01-01-2008
107	Continuing Education	01-01-2008
108	Student Financial Aid	01-01-2008
109	Continuing Education	01-01-2008
110	Student Financial Aid	01-01-2008

01/01/08

01/01/08

01/01/08

1. Students are required to pay the amount of their fees on time.
 2. Students are required to pay the amount of their fees on time.
 3. Students are required to pay the amount of their fees on time.
 4. Students are required to pay the amount of their fees on time.

COMMERCIAL FORM 401 (REVISED 01/01/08)

Stud No.	Student's Name	Student's Name	Subject Code & Subjects		Student's Sig.	
438	RATNAPRIONA SATISHA	BACA	104	Math Practical Oral	111	Business Commerce (Misc)
			101	Computer Concepts & Programming	101	General OIG Course
			103	Math		
439	SAPANA SURE VARSHI		104	Math Practical Oral	110	Compulsory English
			101	Financial Accounting	101	Banking & Finance
440	SHREYASHI SHASHI	RUKMINI	111	Compulsory English	101	Financial Accounting
			101	Business Commerce (Misc)	101	Marketing & Salesmanship
441	SHRUTI SACHIN RAJESH	SHRUTI	101	Financial Accounting		
442	SHRUTI SACHIN RAJESH	SHRUTI	101	Financial Accounting		
443	PRINCE SHYAM SACHIN	SHRUTI	101	Financial Accounting Practical	110	Compulsory English
			101	Financial Accounting		
444	SALONI PRATYUSHA	SHRUTI	101	Financial Accounting		

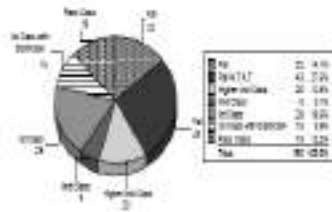
Total of seats

Summary

Subject Code	Subject	Total	Subject Code	Subject	Total
111	Compulsory English	4	101	Financial Accounting	11
101	Business Commerce (Misc)	4	101	Computer Concepts & Programming	4
110	Business Mathematics I & Statistics	1	101	Banking & Finance	1
101	General OIG Course	1	101	Marketing & Salesmanship	4
103	Math	1	104	Math	1
104	Math Practical Oral	2	104	Math Practical Oral	1
101	Financial Accounting Practical	4			

Date: Dec 17 2018 Exam: Annual Mark Ap Roll No: 18018

Percentage of Result



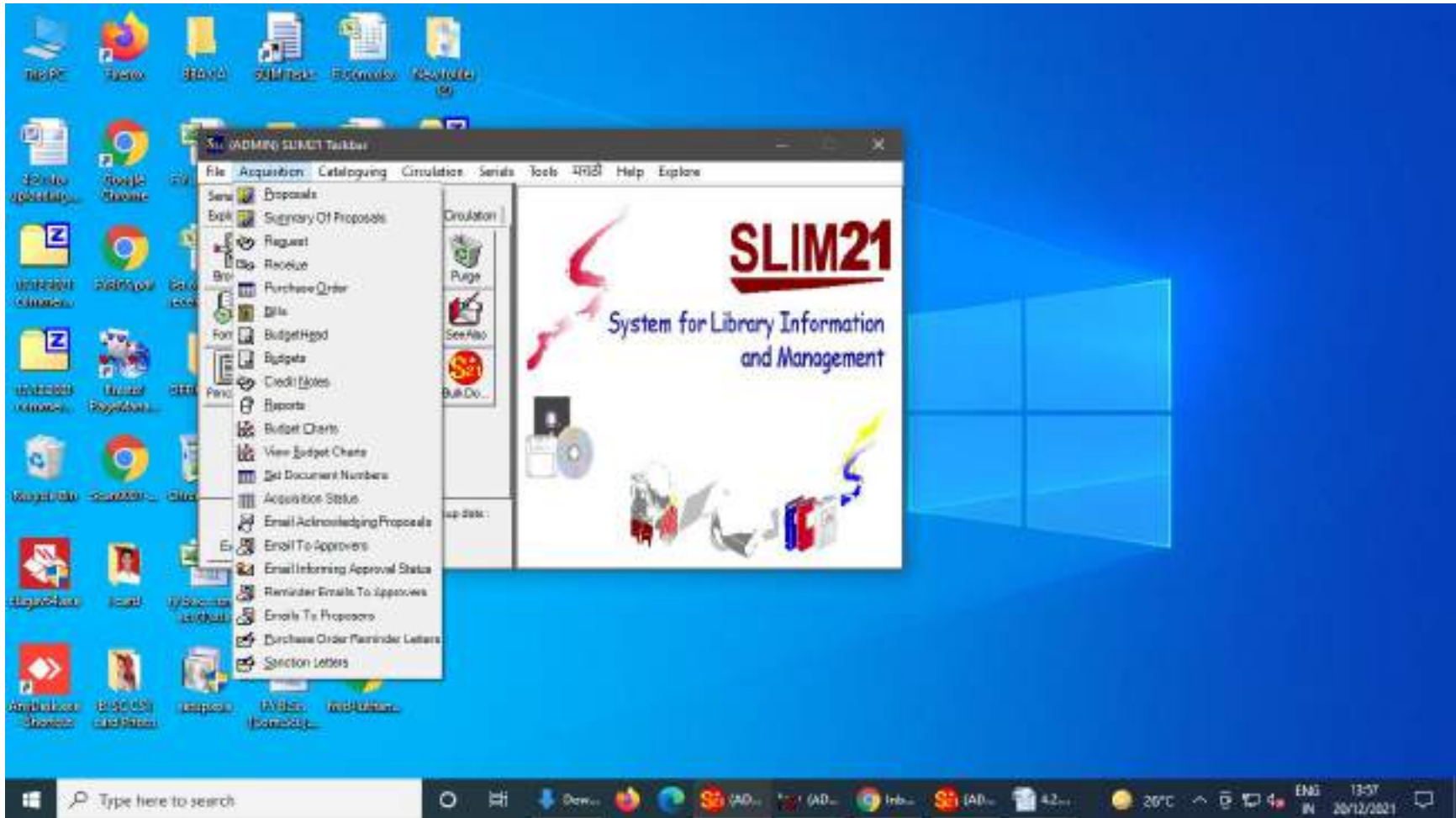
Subject & Subject Codes

111	Computing Digital	112	Financial Accounting	113	Business Economics (Other)
114	Business Mathematics & Statistics	115	Computer Concepts & Applications	116	Economics (Economics)
117	Marketing & Communications	118	Marketing & Finance	119	Health
120	Health	121	PHYSICAL EDUCATION	122	PHYSICAL EDUCATION
123	Physical Education				

SLIM 21: Home screen



SLIM 21 : Acquisition Module



SLIM 21 : Circulation Module



SLIM 21 : Issue/Return Screen

SLIM21 Issue/Return Operations

File Operations View Settings Help

[Fast Change](#)
[Options](#)
[ID Card](#)
[End Session](#)
[Issue](#)
[Return](#)
[Reserve](#)
[Reissue](#)
[View Card](#)

Transaction Date: 20/12/2021

Enter Borrower (Patron) ID: 190742

Name: Pranali Mahindrakar

Category: Under Graduate Location: Main

Dept: Computer Science

Email: pranalvm13@gmail.com

Accession Number: 002798 Due Date: 20/12/2021

Title: Computer Networks-II

Author: Katre, J. S.

Classif: Call No: KAT7

CoSpec: [D30-Oct-2014] [GADMIN]

Remark:

Loans | ReadyReservations | Session | Fines | LostItems (0)

AccNum	Carrel	Lent On	Due On	Title	Auth
002798		12/20/2021 10:38 AM	12/20/2021 10:38 AM	Computer Networks-II	Katre

Lending Policy: General

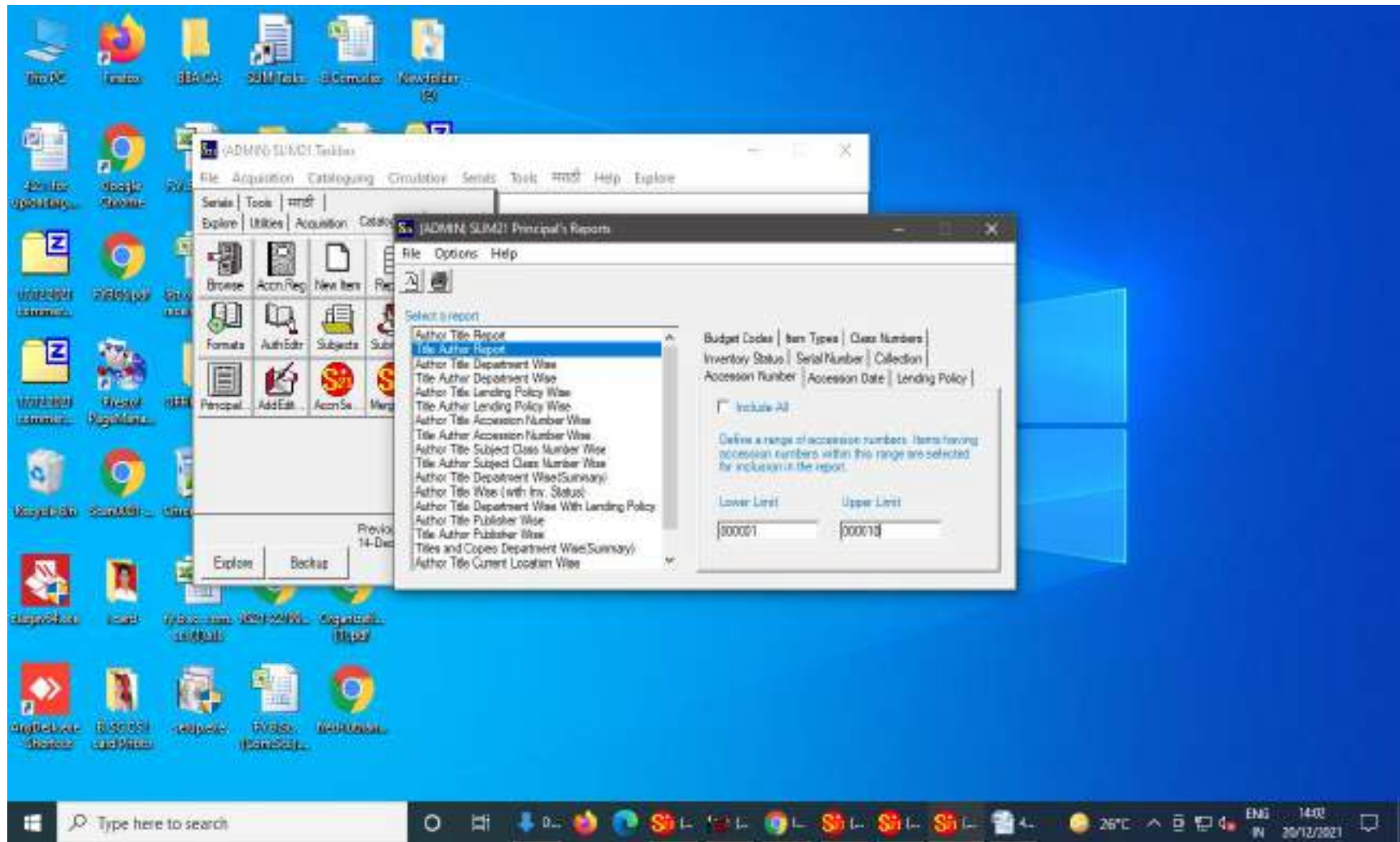
Dolly: 0
 Fine: 0
 Claims: 0
 Release: 0

Status: Issued To: 190742

Locations: Current: Main Original: Main

Windows Taskbar: Type here to search, 25°C, 12:49, 20/12/2021

SLIM 21 : Reports generation



SLIM 21 : Web OPAC

The screenshot displays the SLIM 21 Web OPAC interface. At the top, there is a navigation bar with the following links: SLIM21 Home, Advanced Search, My Info, Browse, Arrivals, Expected, Reference Items, Journal List, Media List, and Roles. Below this, there is a search bar containing the text 'sharma' and a 'Search' button. To the right of the search bar, there is an 'Advanced search' link. Below the search bar, there are two dropdown menus: 'Catalogue' set to 'Author' and 'Entries/Page' set to '20'. To the right of these dropdowns is a 'Search Entry' input field and a 'Search' button. Below the search results, there is a table with the following columns: 'Entry' and 'Docs'. The table contains the following entries:

Entry	Docs
+	1
Shayar Hindin	1
A. D. Krishnamurti	1
Kalbar Finza Y.	1
Aaron M. Tenenbaum	1
Aaron M. Tenenbaum	1
Abbey Michael	1
Abhang Rahul	1
Abhang, Rahul	1
Abhang, Rahul J.	2
Abramson Ian	1
Achala Abul	5
Adams J.	1
Adhar	1
Adhar S.D.	1
Adhikary Manab	1
Adolk A.	1
Agalpati B. H.	1
Agalpati B.H.	1

At the bottom of the page, there is a Windows taskbar with the search bar 'Type here to search' and various application icons. The system tray shows the temperature as 26°C, the date as 20/12/2021, and the time as 14:42 IN.

N-List Screen Shot

The screenshot shows the N-List National Library and Information Services website. The browser address bar displays nlist.inflibnet.ac.in/collegeadmin/vdashboards.php. The page features a dark header with the N-List logo and navigation links: College Admin Login, Licences and Fair Use, FAQs, Downloads, Awareness Programme, HOME, ABOUT, MEMBERS, REGISTER, E-RESOURCES, and SEARCH. The main content area is titled "VISHWAKARMA COLLEGE OF ARTS, COMMERCE AND SCIENCE" and includes a "Home" link and an "Admin Dashboard" link. A sidebar on the left contains a menu with options: Dashboard, Users Details, Upload Bulk Users, Activate Bulk Users, Member Delete List, Usage Statistics, Invoice / Receipt, Activity Log, Change Password, and Logout. The main dashboard area is titled "DASHBOARD" and displays the following information:

- Vishwakarma College Of Arts, Commerce And Science**
 - Address: Vishwakarma College Of Arts, Commerce And Science, Pune, Maharashtra - 411048
 - Website: www.vcacs.ac.in
 - AISHE Code: C-41700
 - GST No: Not Found [Add GST No.](#)
- Active Users:** 13
- Expired Users:** 0
- Pending Users:** 28
- Delete Request:** 0
- Principal Details:** Dr. Arun R. Patil, principal@vcacs.ac.in, 020-32335778, 9767175588
- N-LIST College Admin Details:** Shweta Sarode, library@vcacs.ac.in, 9168280123
- Technical Person Details:** Milind Kadam (System Administrator), itmilind@gmail.com, 9767175588

The Windows taskbar at the bottom shows the search bar, task view icon, and several application icons. The system tray displays the temperature (27°C), network status, and the date and time (20/12/2021, 15:40).

Shodhganga screen shot (membership is not for colleges)



Shodhganga | a reservoir of Ind. Theses

shodhganga.inflibnet.ac.in

The NDLTD Leadership Award 2017 received at Washington DC USA for Shodhganga during ETD 2017 the 20th International Symposium Presented by NDLTD Consortium, Harvard Univ.

Shodhganga Received the eINDIA JURY CHOICE Award for Best ICT Enabled Higher Education Institute of the Year 2011 Presented by Govt. of India

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Latest Updates | Videos | Photos

Technical Section – II Vids Letter No. T. NO.31-10/2021-25. It dated 09th Nov 2021 for Centrally Funded Technical Institutions (CFTIs) like IITs, IIMs, NITs etc. regarding Uploading of full text Ph.D. theses in Shodhganga. [View details...](#)

- 22 CFTIs like IITs, IIMs, NITs etc. have joined Shodhganga.
- Restricted Dashboard and Subject Portal is released in January 2020.
- Shodhganga crossed 3,25,000 Theses on 22nd October, 2021.
- Plagiarism Detector software under ShodhShuddhi is provided to all 1000+ Universities/Institutions.

About Shodhganga

A reservoir of Indian Theses

The Shodhganga@INFLIBNET Centre provides a platform for research students to deposit their Ph.D. theses and make it available to the entire scholarly community in open access. The repository has the ability to capture, store, disseminate and preserve ETDs submitted by the researchers. [Read More](#)

Shodhganga Membership is not for Colleges.

shodhganga_u...ipal

Type here to search

Taskbar: 4.2 Library as... | Shodhganga... | Inbox (340) | 28°C | 11/12/2021

BANSILAL RAMNATH AGARWAL CHARITABLE TRUST'S
VISHWAKARMA COLLEGE OF ARTS, COMMERCE & SCIENCE
 Kondhwa Bk., Pune - 411048

ANNEXURE 'A' - Establishment expenses

Particulars	Amount As on 31.03.2022 (₹)
Teaching staff salary	17,119,011.00
Non-Teaching staff salary	7,212,416.00
Gratuity Expenses	14,637.00
Provident Fund Contribution	575,339.00
Staff Welfare Expenses	185,695.00
Visiting Lecture Expenses	1,041,275.00
TOTAL	26,148,373.00

ANNEXURE 'B' - Educational expenses

Particulars	Amount As on 31.03.2022 (₹)
Affiliation charges	564,000.00
Committee visit & Registration fees	34,735.00
Computer Charges	144,442.00
Examination Expenses	102,800.00
Internet Charges	191,521.00
License Fees Expenses	114,450.00
Membership & Subscription	60,400.00
Mentor Coaching Charges	13,490,000.00
Online Portal Usage Charges	39,330,816.00
Scholarship / Fees Waiver	1,195,526.00
Seminar & Guest Lecture Exp.	154,009.00
Students activity & welfare expenses	350,388.00
Website Development Charges	25,100.00
TOTAL	55,758,187.00



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST'S
VISHWAKARMA COLLEGE OF ARTS, COMMERCE & SCIENCE
 Kondhwa Bk. Pune - 411048

ANNEXURE 'C' - Administrative expenses

Particulars	Amount As on 31.03.2022 (₹)
Advertisement expenses	3,176,433.00
Audit Fees	47,200.00
Bank Charges & Commission	7,780.92
Building - Rent	13,374,180.00
Covid-19 Expenses	55,115.00
Depreciation	1,718,731.00
Electrical Expenses	136,471.00
Electricity Charges	66,014.00
Expenses Written Off	138,126.00
Gardening Charges	146,653.00
Housekeeping Charges	670,651.00
Insurance Charges	156,508.00
Interest to Other	103,915.70
Library Expenses	27,435.00
Office Expenses	6,257.00
Play Ground - Rent	3,504,600.00
Postage & Courier Charges	430.00
Printing & Stationery	420,921.00
Professional Charges	1,221,954.00
Property Tax	204,735.00
Repair & Maintenance Charges	1,339,495.00
Repair & Maintenance Charges - Vehicle	76,782.00
Social Activities Expenses	3,045.00
Telephone Expenses	33,094.01
Travelling & conveyance expenses	460,554.00
Water Charges	9,396.00
TOTAL	27,106,476.63



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST'S
VISHWAKARMA COLLEGE OF ARTS, COMMERCE & SCIENCE
 Kondhwa Bk., Pune - 411048

ANNEXURE 'D' - Income received from students

Particulars	Amount As on 31.03.2022 (₹)
Tuition fees	97,342,000.00
TOTAL	97,342,000.00

ANNEXURE 'E' - Other items

Particulars	Amount As on 31.03.2022 (₹)
Other Fees	380,340.17
Online Examination Fees	1,545,658.50
Consultancy Charges	59,322.05
Misc. Receipt	3,978.01
Interest Received	
Interest Received on Saving Bank A/c	68,430.00
Interest Received on FD	146,640.00
TOTAL	2,204,368.73



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST'S
VISHWAKARMA COLLEGE OF ARTS, COMMERCE & SCIENCE
 Kondhwa Bk., Pune - 411048

ANNEXURE 'A' - Establishment expenses

Particulars	Amount on 31.03.2021 (₹)	As
Teaching staff salary	11,103,341.00	
Non-Teaching staff salary	4,485,672.00	
Gratuity Expenses	1,767,197.00	
Provident Fund Contribution	558,210.09	
Staff Welfare Expenses	333,096.00	
Visiting Lecture Expenses	924,171.00	
TOTAL	19,171,687.09	

ANNEXURE 'B' - Educational expenses

Particulars	Amount on 31.03.2021 (₹)	As
Publication charges	6,500.00	
Committee visit & Registration fees	67,746.00	
Computer Charges	115,919.00	
Elimination expenses	33,226.00	
Online Portal Usage Charges	28,269,024.00	
Seminar & Guest Lecture Exp.	96,440.00	
Internet charges	109,182.78	
Scholarship	595,300.00	
Research Activities	2,000.00	
Membership & Subscription	133,600.00	
Website Development Charges	38,186.00	
Students activity & welfare expenses	371,352.00	
TOTAL	29,838,475.78	

BANSILAL RAMNATH AGARWAL CHARITABLE TRUST'S
VISHWAKARMA COLLEGE OF ARTS, COMMERCE & SCIENCE
 Kondhwa Bk., Pune - 411048

ANNEXURE 'C' - Administrative expenses

Particulars	Amount on 31.03.2021 (₹)	As
Printing & Stationery	904,400 00	
Postage & Courier Charges	1,130 00	
Travelling & conveyance expenses	248,938 94	
Advertisement expenses	1,391,441 00	
Electricity Charges	91,075 00	
Electrical Expenses	166,727 00	
Repair & Maintenance Charges	942,539 83	
Repair & Maintenance Charges - Vehicle	34,651 00	
Professional Charges	1,530,135 00	
Building - Rent	13,374,180 00	
Play Ground - Rent	2,548,800 00	
Office expenses	5,662 37	
Lab Fees	47,200 00	
Telephone Expenses	35,801 00	
Interest to Other	22,882 00	
Bank charges & Commission	30,582 32	
Water Charges	10,400 00	
Gardening Charges	67,612 00	
Depreciation	1,888,314 00	
Property Tax	554,052 00	
Insurance Charges	61,928 00	
COVID-19 Expenses	132,272 00	
Housekeeping Charges	261,629 00	
TOTAL	24,352,352.46	

BANSILAL RAMNATH AGARWAL CHARITABLE TRUST'S
VISHWAKARMA COLLEGE OF ARTS, COMMERCE & SCIENCE
 Kondhwa Bk., Pune - 411048

ANNEXURE 'D' - Income received from students

Particulars	Amount on 31.03.2021 (₹)	As
Tuition fees	82,600,000.00	
TOTAL	82,600,000.00	

ANNEXURE 'E' - Other items

Particulars	Amount on 31.03.2021 (₹)	As
Other Fees	576,662.00	
Online Examination Fees	1,487,136.00	
Examination Fees from Students	0.00	
Misc Receipt	351,921.28	
Interest Received		
Interest Received on Saving Bank A/c	73,866.00	
Interest Received on FD	123,719.00	
TOTAL	2,613,304.28	

BANSILAL RAMNATH AGARWAL CHARITABLE TRUST'S
VISHWAKARMA COLLEGE OF ARTS, COMMERCE & SCIENCE
 Kondhwa Bk., Pune - 411048

ANNEXURE 'A' - Establishment expenses

Particulars	Amount on 31.03.2020 (₹)	As
Teaching staff salary	14,249,227.00	
Non-Teaching staff salary	4,394,054.00	
Provident Fund Contribution	697,370.00	
Staff Welfare Expenses	• 232,039.28	
Visiting Lecture Expenses	671,670.00	
TOTAL	20,244,360.28	

ANNEXURE 'B' - Educational expenses

Particulars	Amount on 31.03.2020 (₹)	As
Stationery charges	239,400.00	
Committee visit & Registration fees	3,156.00	
Computer Charges	189,742.00	
Conference & International Visit	75,270.00	
Contribution to Educational Activities	5,169,780.00	
Examination expenses	124,983.00	
E-Subscription	28,269,024.00	
Seminar & Guest Lecture Exp.	41,750.00	
Travel charges	67,702.00	
Sponsorship	427,600.00	
Fees Written-Off	76,500.00	
Subscription	17,160.00	
Website Development Charges	18,279.00	
Students activity & welfare expenses	705,256.60	
Study Tour Expenses - National	112,000.56	
Study Tour Expenses - International	890,575.00	
Summer Internship-KIST	2,122,879.40	
TOTAL	• 38,551,057.56	



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST'S
VISHWAKARMA COLLEGE OF ARTS, COMMERCE & SCIENCE
 Kondhwa Bk., Pune - 411048

ANNEXURE 'C' - Administrative expenses

Particulars	Amount on 31.03.2020 (₹)	As
Printing & Stationery	1,318,425.00	
Postage & Courier Charges	230.00	
Traveling & conveyance expenses	399,741.98	
Advertisement expenses	1,776,080.00	
Electricity Charges	58,471.00	
Expenses Written Off	12,864.63	
Repair & Maintenance Charges	1,699,313.60	
Repair & Maintenance Charges - Vehicle	42,404.00	
Professional Charges	1,001,101.00	
Building Rent	13,374,180.00	
Office expenses	17,408.30	
Donation Fees	47,200.00	
Telephone Expenses	36,355.65	
House Keeping Charges	333,797.00	
Security Charges	42,480.00	
Interest on Other	82,919.00	
Bank charges & Commission	38,035.04	
Bank Charges	57,300.00	
Gardening Charges	80,955.00	
Depreciation	1,990,621.00	
Property Tax	204,730.00	
Insurance Charges	68,903.00	
Social Activities Expenses	2,845.00	
Depreciation Sale of Vehicle	14,124.00	
Fixed Assets Written off	26,800.00	
Library Expenses	26,598.00	
TOTAL	22,753,882.20	



ANNEXURE 'D' - Income received from students

Particulars	Amount on 31.03.2020 (₹)	As
Tuition fees	73,854,000.00	
TOTAL	73,854,000.00	

ANNEXURE 'E' - Other items

Particulars	Amount on 31.03.2020 (₹)	As
Donation Fees	4,006,680.00	
Donation Examination Fees	1,951,265.00	
Examination fees from Students	601,668.00	
Gift Receipts	201,386.72	
Interest Received		
Interest Received on Saving Bank A/c	91,085.00	
Interest Received on FD	98,593.00	
TOTAL	6,950,677.72	



BANSIJIJI RAMNATH AGARWAL CHARITABLE TRUST'S
VISHWAKARMA COLLEGE OF ARTS, COMMERCE & SCIENCE
 Kondhwa Bk. Pune - 411048

ANNEXURE 'A' - Establishment expenses

Particulars	Amount As on 31.03.2019 (₹)
Teaching staff salary	12,468,337.00
Non-Teaching staff salary	4,045,360.00
Provident Fund Contribution	915,188.00
Staff Welfare Expenses	476,962.00
Visiting Lecture Expenses	592,400.00
TOTAL	18,498,247.00

ANNEXURE 'B' - Educational expenses

Particulars	Amount As on 31.03.2019 (₹)
Affiliation charges	825,200.00
Committee visit & Registration fees	2,999.00
Computer Charges	201,473.00
Conference & International Visit	187,556.00
Contribution to Educational Activities	6,002,815.00
Examination expenses	89,581.18
Seminar & Guest Lecture Exp.	109,000.00
Internet charges	77,301.00
Scholarship	355,150.00
Subscription	27,200.00
Website Development Charges	30,427.62
Students activity & welfare expenses	553,495.00
State & National Level Conference	156,416.00
TOTAL	8,618,613.80



**BANSILAL RAMNATH AGARWAL CHARITABLE TRUST'S
VISHWAKARMA COLLEGE OF ARTS, COMMERCE & SCIENCE**

Kondhwa Bk., Pune - 411048

ANNEXURE 'C' - Administrative expenses

Particulars	Amount As on 31.03.2019 (₹)
Printing & Stationery	505,978.06
Postage & Courier Charges	4,023.00
Travelling & conveyance expenses	378,019.00
Advertisement expenses	711,590.00
Electricity Charges	547,502.05
Expenses Written Off	82,423.75
Repair & Maintenance Charges	1,342,707.00
Repair & Maintenance Charges - Vehicle	91,887.41
Professional Charges	583,688.00
Building Rent	10,268,160.00
Office expenses	6,536.60
Audit Fees	42,480.00
Telephone Expenses	35,545.26
House Keeping Charges	345,191.53
Security Charges	139,921.00
Interest to Other	16,772.50
Bank charges & Commission	33,761.44
Water Charges	162,559.00
Gardening Charges	34,492.00
Depreciation	2,208,402.00
Property Tax	204,730.00
Insurance Charges	43,411.00
Deficit on Sale of Vehicle	49,475.00
Library Expenses	17,298.00
TOTAL	17,856,553.60



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST'S
VISHWAKARMA COLLEGE OF ARTS, COMMERCE & SCIENCE

Kondhwa Bk. Pune - 411048

ANNEXURE 'D' - Income received from students

Particulars	Amount As on 31.03.2019 (₹)
Tuition fees	60,872,500.00
TOTAL	60,872,500.00

ANNEXURE 'E' - Other items

Particulars	Amount As on 31.03.2019 (₹)
Other Fees	10,155.00
Online Examination Fees	826,805.00
Misc Receipt	593,342.95
Interest Received	
Interest Received on Saving Bank A/c	94,709.00
Interest Received on FD	26,388.00
TOTAL	1,551,399.95



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST'S
VISHWAKARMA COLLEGE OF ARTS, COMMERCE & SCIENCE
 Kondhwa Bk., Pune - 411048

ANNEXURE 'A' - Establishment expenses

Particulars	Amount As on 31.03.2018 (₹)
Teaching staff salary	10,391,165.00
Non-Teaching staff salary	3,575,061.00
Provident Fund Contribution	982,701.00
Staff Welfare Expenses	137,930.16
Visiting Lecture Expenses	474,683.00
..... TOTAL	15,561,540.16

ANNEXURE 'B' - Educational expenses

Particulars	Amount As on 31.03.2018 (₹)
Affiliation charges	853,784.00
Committee visit / Registration fees	63,800.00
Computer Charges	141,018.00
Conference & International Visit	1,024,239.07
Contribution to Educational Activities	5,135,965.00
Examination expenses	63,479.00
Seminar & Guest Lecture Exp.	48,720.00
Internet charges	208,603.50
Scholarship	437,895.00
Fees Write-Off	81,000.00
Subscription	14,790.00
Website Development Charges	49,666.00
Students activity/ welfare expenses (NSS Camp)	428,310.50
State & National Level Conference	104,136.00
..... TOTAL	8,655,406.07



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST'S
VISHWAKARMA COLLEGE OF ARTS, COMMERCE & SCIENCE
 Kondhwa Bk., Pune - 411048

ANNEXURE 'C' - Administrative expenses

Particulars	Amount As on 31.03.2018 (₹)
Printing & Stationery	629,601.80
Postage & Courier Charges	1,031.00
Travelling & conveyance expenses	235,068.50
Advertisement expenses	2,402,931.00
Electricity Charges	130,398.00
Expenses Written Off	2,174.20
Repair & Maintenance Charges	494,061.00
Repair & Maintenance Charges - Vehicle	120,550.57
Professional Charges	625,914.00
Building Rent	10,268,160.00
Office expenses	15,319.52
Audit Fees	35,400.00
Telephone Expenses	38,629.57
House Keeping Charges	277,426.00
Security Charges	291,862.00
Interest to Other	41,776.00
Bank charges & Commission	32,951.82
Water Charges	136,782.00
Gardening Charges	134,784.00
Depreciation	2,256,757.00
Property Tax	204,730.00
Insurance Charges	41,744.00
Social Activities Expenses	1,170.00
Legal Expenses	2,981.00
Library Expenses	1,500.00
TOTAL	18,423,702.98



**BANSILAL RAMNATH AGARWAL CHARITABLE TRUST'S
VISHWAKARMA COLLEGE OF ARTS, COMMERCE & SCIENCE**
Kondhwa Bk., Pune - 411048

ANNEXURE 'D' - Income received from students

Particulars	Amount As on 31.03.2018 (₹)
Tuition fees	51,359,650.00
..... TOTAL	51,359,650.00

ANNEXURE 'E' - Other items

Particulars	Amount As on 31.03.2018 (₹)
Other receipts	1,792,961.50
<u>Interest Received</u>	
Interest Received on Saving Bank A/c	23,523.00
..... TOTAL	1,816,484.50



Vishwakarma College of Arts, Commerce and Science

Vridhhi Software Solutions Pvt Ltd

Ledger Account

Plot No 2C S No 312 Near Sandesh Cinemax
Malegaon Nashik

1-Apr-2017 to 31-Mar-2022

Page 1

Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-3-2018	Dr (as per details)	Journal	03/18/009		20,416.00
	Repairs & Maitenance			17,600.00 Dr	
	Repairs & Maitenance			1,584.00 Dr	
	Repairs & Maitenance			1,584.00 Dr	
	TDS-Contractor			352.00 Cr	
	AMC Chgs for 2016-17 & 2017-18 Rs 17600 /- GST Rs 3168/- Ref bill no 202 dt 01.03.18 Rs 20768/- TDS Rs 352/-				
					20,416.00
	Cr Closing Balance			20,416.00	20,416.00
1-4-2019	Dr Opening Balance				20,416.00
24-4-2019	Dr (as per details)	Journal	04/19/010		11,800.00
	Repairs & Maitenance			10,000.00 Dr	
	Repairs & Maitenance			1,800.00 Dr	
	AMC chgs for for Vrudhi Software Rs 10000. 00 GST Rs 1800.00 for AMC 2018-19				
					32,216.00
	Cr Closing Balance			32,216.00	32,216.00
1-4-2020	Dr Opening Balance				32,216.00
28-2-2021	Dr (as per details)	Journal	02/21/044		11,800.00
	Repairs & Maitenance			10,000.00 Dr	
	Repairs & Maitenance			1,800.00 Dr	
	Annual Maintainence 2020-21 Rs 10000.00 GST Rs 1800.00 Rs 11800.00 Ref bill no 19 -20/7/97 dtd 04.02.2021				
					44,016.00
	Cr Closing Balance			44,016.00	44,016.00
1-4-2021	Dr Opening Balance				44,016.00
6-9-2021	Dr (as per details)	Journal	09/21/008		11,600.00
	Professional Charges			11,800.00 Dr	
	TDS-Contractor			200.00 Cr	
	AMC FOR VRUDDHI Rs 11800.00 TDS Rs 200.00 For the period of 2021-22				
					55,616.00
	Cr Closing Balance			55,616.00	55,616.00



Arun
Dr. Arun R. Patil
PRINCIPAL
Vishwakarma College of Arts
Commerce & Science
Kondhwa (Bk.), Pune - 411 043.

QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 PLOT NO.2C,S,NO.312,NEAR SANDESH CINEMAX
 MALEGAON,NASHIK,MAHARASHTRA 423203
 GSTIN/UIN: 27AAFV5324E12F
 State Name Maharashtra Code 27
 CIN: U72900PN2016PTC165135
 E-Mail upendra.lad@gmail.com

Buyer
VISHWAKARMA COLLEGE OF ARTS,COMM&SCI, KONDHWA,
 PANIT No
 State Name Maharashtra, Code : 27
 Place of Supply Maharashtra

Invoice No.
 Dated **2-Nov-2020**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
AMC/20-21/Q/190
 Other Reference(s)
 Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

S
 V
 1

Description of Goods	Amount
ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2020-2021 (INCLUDING GST) [TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL]	11,800.00

Vishwakarma College of Arts Commerce & Science
 Kondhwa(Bk.), Pune - 411 049
 Material Specification & Qty. as per purchase order.
 Dead/Consumable stock has been checked & found
 correct. Passed for Payment for Rs. 11800/-
 Date: 10/11/2020

*on
 Receipt*

Total ₹ 11,800.00
 E. & O.E

Amount Chargeable (in words)
INR Eleven Thousand Eight Hundred Only

Company's PAN **AAFV5324E**

Declaration
 We declare that this QUOTATION shows the actual price
 of the goods/services provided & Tax Invoice will be
 issued after receiving quotation amount

Company's Bank Details
 Bank Name : **AXIS BANK CURRENT A/C**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**
 for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Authorised Signatory



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST, PUNE.

Vishwakarma College of Arts, Commerce and Science

S.No. 3 & 6, Kondhawa (B.K.), Pune -411048, Maharashtra, India.

Phone: 7888016565, 788876565 Website: www.vcacs.ac.in

Purchase Order

P.O.2021-22. R-07

P.O.No.	PO/VCACS/21-22/07
Date.	1/6/2021

Supplier

VRIDDHI SOFTWARE SOLUTIONS PVT. LTD.

Plot No. 2C, Near Sandesh Complex,
Malegaon, Nashik.

Code	
Tel No	9423027920
Fax. No.	
Contact	Jitendra
Offer Ref.	12

Dear Sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the bellow mentioned items/services as per price, terms and conditions.

S.N	Item	Specification	Qnt.	Rate	Amount
1	AMC VRIDDHI Software	ERP Software for Jr & Cr	1	11800	11800.00
			Sub Total		11800.00
Service by -	VRIDDHI SOFTWARE	GST		18.00%	Inclusive
Service at -	VCACS, kondhawa Bk.	Discount			Inclusive
Payment Terms -	Advance	Total			11,800
Service Period -	One year from 1st July 2021 to 30st Jun 2022				
Amount in words -	Eleven Thousand Eight Hundred Only				

Prep. By
Milind Kadam



Checked by
Suresh Sase

Authorized Signatory
Dr. Arun R. Fatu
PRINCIPAL
Vishwakarma College of
Commerce & Science
Kondhwa(Bk.), Pune - 411

TAX INVOICE

VRIDHI SOFTWARE SOLUTIONS PVT.LTD
 PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX
 MALEGAON,NASHIK,MAHARASHTRA 423203
 GSTIN/UIN: 27AAFCV5324E1ZF
 State Name : Maharashtra, Code : 27
 CIN: U72900MH2016PTC305641
 E-Mail : vridhibilling@gmail.com

Invoice No.
19-20/T/ 17
 Delivery Note

Dated
9-May-22
 Mode/Terms of Payment

Reference No. & Date.
AMC/21-22/Q/123 dt. 1-Sep-21
 Buyer's Order No.

Other References
 Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

VISHWAKARMA COLLEGE OF ARTS, COMM&SCI, KONDHWA.
 S.NO 3/6 Kondhwa Budruk,
 Dist: Pune 411048.
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

VISHWAKARMA COLLEGE OF ARTS, COMM&SCI, KONDHWA.
 S.NO 3/6 Kondhwa Budruk,
 Dist: Pune 411048.
 State Name : Maharashtra, Code : 27

S	Description of Services	Rate	per	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2021-2022			10,000.00
	C GST @ 9%	9 %		900.00
	S GST @ 9%	9 %		900.00

Vishwakarma College of Arts Commerce & Science
 Kondhwa (P.K.), Pune - 411 048

Material specified in Bill & Qty. as per purchase order.
 Dead/Commutable stock has been checked & found
 correct. Passed by Buyer's Agent for Po: **11800.00**

By: **M.M. Kadam**
 Date: **28/5/22** Sign: **[Signature]**

Total

₹ 11,800.00
 E & O E

Amount Chargesble (in words)

INR Eleven Thousand Eight Hundred Only

Company's PAN : **AAFCV5324E**

Declaration

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

for **VRIDHI SOFTWARE SOLUTIONS PVT.LTD**

Authorised Signatory

This is a Computer Generated Invoice

Already Paid

algorhythms

CONSULTANTS PVT. LTD.
ISO 9001 : 2008

TAX Invoice		
Vishwakarma College of Arts Commerce & Science Survey No 2,3,4, Laxmi Nagar, Near VIT Hostel, Opposite VIT Institute, Kondhwa Budruk, Pune - 411048	Inv No. 14/53	Date :18.06.14
	PO. No. PO/VCACS/14-15/17 Dated: 13/06/14	
Item Description	Amount in Rs.	
1 SLIM21-Library Management Software Version 3.2.0 CAT Cataloguing system CIRC Circulation system AQS Acquisition system SRL Serials Control system	1,15,000/-	
	Special Discount	24,524/-
	Discounted Cost	90476/-
	Sales Tax 5%	4,524/-
Rs. Ninety Five Thousand Only	95,000/-	

Payment Terms: 100% against Installation
Cheque/DD should be in the name of ALGORHYTHMS Consultants Pvt. Ltd, payable at Pune.

For ALGORHYTHMS Consultants Pvt. Ltd.,
Lakshmi Mishra

*We hereby certify that my/bur registration certificate under the Maharashtra Value Added Tax Act, 2006 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.

MVAT TIN 27440030455V / CST TIN 27440030455C with effect from 1st April, 06
PAN NO. AADCA9241K TAN No. PNEA04333A
Service Tax no. AADCA9241KST001 (Category -Repair & Maintenance)
Octroi or Entry Tax if applicable should be borne by the purchaser

Passed for Payment for Rs. 95,000
Rupees Ninety Five thousands only

Certified that the material mentioned in this Bill/Invoice/Cr. Memo/Cash Memo has been checked & found to be correct as per specification stated in the order/Agreement, hence may be accepted.

Sandesh
Pl. proceed see bar.
Arun
Dr. A.P.A.H.

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

Sandesh
BHOSALE SANDIP

SLIM

☎ 91 20 25284795, 25281066
✉ sales@slim.com
🌐 www.slim.com



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST, PUNE.
Vishwakarma college of Arts, Commerce and Science

S.No. 3 & 6, Kondhawa (B.K.), Pune 411048. Maharashtra, India.
Phone: (020) 4215778, (020) 61204040 Website: www.vcacs.ac.in

Purchase Order

P.O.201.

Supplier

ALGORHYTHMS CONSULTANTS PVT. LTD.
3 Pranav, Bhusan Colony, Paud Road, Kolhrud,
Pune, (MH) India.

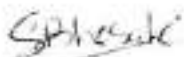
P.O. No.	PO/VCACS.
Date.	13/06/2

Code	
Tel No	020-2528
Fax. No.	020-2528
Contact	
Offer Ref	131 eb

Dear sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of bellow mentioned items/services as per price, terms and conditions.

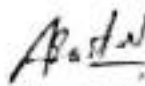
S.N	Item	Specification	Qnt.	Rate	A
1	Library SLIM 21	Basic system with following modules, CAT, CIRC, AQS, SRI, Ancillary modules.	1	95,000.00	95
			Sub Total		950
Delivery by -	Algorhythms		Sales Tax-	5%	Incl
Training Session -	10 training session to Lib. staff		Other Taxes		Incl
Warranty Period-	one year on site		Total		95,
Payment terms-	within 15 days of delivery.				
Amount in words -	Ninty Five Thousand Rupees Only				


Prep. By
Sandip Bhosale


Verified by
Milind Kadam


Checked by
Sudhir Chitnis




Authorized Signator
DR. ARUN R. PA
PRINCIPAL
VISHWAKARMA COLLEGE O
COMMERCE & SCIENC
Kondhawa Bk., Pune-4

algorhythms

CONSULTANTS PVT. LTD.

ISO 9001 : 2008

TAX INVOICE	
Vishwakarma College of Arts Commerce & Science	INVOICE No. 15-121 Date :21/09/15
Survey No 2,3,4 , Laxmi Nagar, Near VIT Hostel, Opposite VIT Institute, Kondhwa Budruk, Pune - 411048	PO. 20/15-16/R-78 Dated: 10/09/15
Description	Amount in Rs.
1 SLIM21 Library Management Software New Add_on Module WAOPAC - Web Aware OPAC Module	40,000/-
Special Discount	1,905/-
Discounted COST	38,095/-
Sales tax 5%	1,905/-
Rs. Forty Thousand Only	40000/-

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

"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"

MYAT TIN 27440030455Y /CST TIN 27440030455C with effect from 1 st April, 06
PAN NO. AADCA9241K TAN No. PNEA04333A
Service Tax Registration No : AADCA9241KST001
Category of Service : Maintenance or repairs Service and Business Auxiliary Service.
New commissionerate : PUNE SERVICE TAX New Division : DIVISION-III SERVICE TAX
New Range : RANGE-N New Range Code : SH0304
Octroi or Entry Tax if applicable should be borne by the purchaser

TAX INVOICE

Vishwakarma College of Arts Commerce & Science Survey No 2,3,4, Laxmi Nagar, Opposite VIT Institute, Kondhwa Budruk, Pune - 411048	INVOICE No. 16-54 Date :16/06/16
	P.O.No. Annual Maintenance Contract
Description	Amount in Rs.
Operational Guidance and Support for SLIM21 for the period of 1 st July 2016 to 30 th June 17	17,250
The SLIM21 Modules presently implemented at library are: Cataloguing System (Article indexing) Circulation System Acquisition system Serials Control system	
Total cost of modules (1,15,000/-)	
AMC cost 15% of cost of modules: Rs. = 17,250/-	
Service Tax@15%	2,588/-
Rs. Nineteen Thousand Eight Hundred Thirty Eight Only	19,838/-

Payment Terms: 100% in advance.

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

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

Lakshmi Mishra

I do 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 tax thereon if any, payable on the sale has been paid or shall be paid.

MYAT TIN 27440030455V /CST TIN 27440030455C with effect from 1 st April, 06	
PAN No. AADC A9241K	TAN No. PNEA04333A
Service Tax Registration No. AADC A9241KST001	
Category of Service: Maintenance or repairs Service and Business Auxiliary Service	
New Commercial Rate: M/NE SERVICE TAX New Division DIVISION-III SERVICE TAX	
New Range: RANGE-B New Range Code: SIB004	
Control or Entry Tax if applicable should be borne by the purchaser	



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST,PUNE.

Vishwakarma college of Arts,Commerce and Science

S.No. 3 & 6 , Kondhawa (B.K.), Pune -411048. Maharashtra,India.

Phone:020-32335778, 60204040 Website: www.vcacs.ac.in

Purchase Order

P.O.2016-17. R-01

Supplier

ALGORHYTHMS CONSULTANTS PVT. LTD.

3 Pranav, Bhusari Colony, Paud Road,
Kothrud, Pune

P O No.	POVCACS/16-17/01
Date.	4/6/2016

Code	
Tel No	020-25284798
Fax. No.	
Contact	
Offer Ref.	9-May-16

Dear sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the bellow mentioned items/services as per price, terms and conditions.

S.N	Item	Specification	Quantity	Rate	Amount
1	AMC Library Software (SLIM21)	Basic System with following Modules, CAT, CIRC, ACQ, Serials control system	1	17,250.00	17,250.00
			Sub Total		17,250.00
Service by -	Algorhythms		VAT	15.00%	2,587.50
Support -	within 24-48 hourse with upgrads				
Service Period-	1st July 2016 to 30th June 2017		Total		19,838
Payment terms-	within 15 days				
Amount in words-	Rupees Nineteen Thousand Eight Hundred Thirty Eight Only				


Prep. By
Sandip Bhosale


Verified by
Milind Kadam


Checked by
Prof. Suchir Chitnis




Authorized Signatory
DR. ARJUN R. PATIL
VISHWAKARMA COLLEGE OF ARTS
COMMERCE AND SCIENCE
Kondhawa (B.K.), Pune-48.

algorhythms

CONSULTANTS PVT. LTD.

ISO 9001 : 2008

TAX INVOICE	
Vishwakarma College of Arts Commerce & Science Survey No 2,3,4 , Laxmi Nagar, Opposite VIT Institute, Kondhwa Budruk, Pune - 411048	INVOICE No. 16-54 Date :16/06/16 P.O.No. Annual Maintenance Contract
Description	Amount in Rs.
Operational Guidance and Support for SLIM21 for the period of 1 st July 2016 to 30 th June 17	17,250
The SLIM21 Modules presently implemented at library are: Cataloguing System (Article indexing) Circulation System Acquisition system Serials Control system	
Total cost of modules (1,15,000/-)	
AMC cost 15% of cost of modules: Rs. = 17,250/-	
Service Tax@15%	2,588/-
Rs. Nineteen Thousand Eight Hundred Thirty Eight Only	19,838/-

Payment Terms: 100% in advance.
Cheque/RTGS should be in the name of **ALGORHYTHMS Consultants Pvt. Ltd, payable at Pune**
For **ALGORHYTHMS Consultants Pvt. Ltd.,**
Lakshmi Mishra

"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"

MYAT TIN 27440030455V /CST TIN 27440030455C with effect from 1 st April, 05	
PAN NO. AADCA9241K	TAN No. PNEAD1133A
Service Tax Registration No. AADCA9241KST001	
Category of Service : Maintenance or repairs Service and Business Auxiliary Service.	
New Commissionerate : PUNE SERVICE TAX	New Division : DIVISION-III SERVICE TAX
New Range : RANGE-N	New Range Code : SH1104
Output or Entry Tax if applicable should be borne by the purchaser	

Vishwakarma College of Arts,
Commerce & Science
Survey No 2,3,4 , Laxmi Nagar,
Opposite VIT Institute,
Kondhwa Budruk, Pune - 411048

17/06/16

3 Pranav, Survey No. 88,
Bhusari Colony, Paud Road,
Kharadi, Pune 411 032



91 20 25284798, 25281066
sales@slimkmi.com
www.slimkmi.com

SLIM Annual Maintenance Contract

This agreement is signed between Algorhythms Consultants Pvt. Ltd (Algorhythms) and Vishwakarma College of Arts Commerce & Science

Algorhythms is to provide Annual Maintenance Services to the library for the SLIM21 software for the of 1st July 2017 to 30th June 2018

The AMC covers:

- Telephone and email support within 24-48 hours
- Upto 2 visits in a year in case you have problem
- Any software correction patches
- **Upgrades of SLIM modules** purchased by you

What the scheme does not cover

- In case of a visit from our representative, a guarantee of the problem being solved on the same day. However, we will attempt to solve it in the earliest possible time frame

NOTE: With respect to data corruption, Algorhythms will review the nature and extent of the damage to the data and then decide on the solution. This may involve the following:

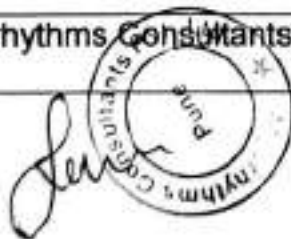
- a. rendering advice to recover from the data corruption.
- b. providing new programs to reconstruct data integrity.
- c. suggesting precautions that should be taken to avoid data corruption in the future

100% recovery of the data is not guaranteed. Some of the data items within data records may have to be re-entered by the end user.

Algorhythms' software engineer will deal only with problems related to SLIM data files. Removal of virus or installing any other software or any such services are not covered.

For Algorhythms Consultants Pvt. Ltd.

Vishwakarma College of Arts
Commerce & Science Library



TAX INVOICE


Vishwakarma College of Arts Commerce & Science Survey No 234, Laxmi Nagar, Near VII Hostel, Opposite VII Institute, Kondhwa Budruk, Pune - 411048 GSTIN: PAN:		INVOICE No. 18-76 Date: 27.07.18 PURCHASE ORDER: AMC GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K
Item Description		Amount in Rs.
1	Operational Guidance and Support for SLIM21 for the period of 1 st July 2018 to 30 th June 2019	18600.00
998313 To 998316	The Modules present in your library Cataloguing Circulation Acquisition Serial Control WebOPAC (AMC 12%=18600)	
	CGST Tax@9%	1674.00
	SGST Tax@9%	1674.00
Rs: Twenty One Thousand Nine Hundred Forty Eight only		21948.00

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
Admin Officer



on
Amal
31/7/18



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST, PUNE
Vishwakarma college of Arts, Commerce and Science

S No. 3 & 6, Kondhawa (B.K.), Pune -411048. Maharashtra, India.

Phone: 9028026262, 9028058565 Website: www.vcacs.ac.in

Purchase Order

P.O.2018-19. R-06

P O No.	PO/VCACS/18-19/06
Date.	23/07/2018

Code	
Tel No	020-25284796
Fax. No.	
Contact	Lakshmi 020-25281066
Offer Ref.	

Supplier

**ALGORHYTHMS CONSULTANTS PVT.
LTD.**

3 Pranav, Bhusari Colony, Paud Road,
Kothrud, Pune

Dear sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the bellow mentioned items/services as per price, terms and conditions.

S.N	Item	Specification	Quantity	Rate	Amount
1	SLIM21-Library Management Software AMC	Basic System with following Modules, CAT, CIRC, ACQ, Serials Control System, WEB OPAC	1	18,600.00	18,600.00
			Sub Total		18,600.00
Service by -	Algorhythms				
Service Period-	1st July 2018 to 30th June-2019.		GST	18%	3,348.00
Support	24-48 hourse with Upgrads				
			Total		21,948
Amount in words-	Rupees Twenty One Thousand Nine Hundred Fourty Eight Only				


Prep. By
Sandip Bhosale




Verified by
Milind Kadam


Checked by
Prof. Sudhir Chitnis


Authorized Signatory

Dr. Arun R. Patil
PRINCIPAL
Vishwakarma College of Arts
Commerce & Science
Kondhwa(Bk.), Pune - 411 048.


TAX INVOICE			
Vishwakarma College of Arts Commerce & Science Survey No 2,3,4 , Laxmi Nagar, Near VIT Hostel, Opposite VIT Institute, Kondhwa Budruk, Pune - 411048		INVOICE No. 19-38 PURCHASE ORDER- AMC	Date.14.06.19
GSTIN- : 27AAATB4383K1ZJ PAN-		GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K	
		Item Description	Amount in Rs.
1	HSN CODE	Operational Guidance and Support for SLIM21 for the period of 1 st July 2019 to 30 th June 2020	18600.00
	998313 To 998316	The Modules present in your library Cataloguing Circulation Acquisition Serial Control WebOPAC (AMC 12%=18600)	
		CGST Tax@9%	1674.00
		SGST Tax@9%	1674.00
Rs: Twenty-one Thousand Nine Hundred Forty-eight only			21948.00

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
Mrs. Lakshmi Mishra
Admin Officer



OK
Ashish



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST, PUNE.
Vishwakarma college of Arts, Commerce and Science

S.No. 3 & 6, Kondhawa (B.K.), Pune -411048. Maharashtra, India.
 Phone: 7888016565, 7888076565 Website: www.vcacs.ac.in

Purchase Order

P.O.2019-20. R-06

Supplier

ALGORHYTHMS CONSULTANTS PVT. LTD.

3 Pranav, Bhusari Colony, Paud Road,
 Kothrud, Pune

P O No.	PO/VCACS/19-20/06
Date.	10-06-2019
GST	27AAATB4383K1ZJ

Tel No	020-25284796
Fax No.	
Contact	Lakshmi 020-25281066
Offer Ref.	

Dear sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the bellow mentioned items/services as per price, terms and conditions.

S.N	Item	Specification	Quantity	Rate	Amount
1	SLIM21-Library Management Software AMC	Basic System with following Modules, CAT, CIRC, ACQ, Serials Control System, WEB OPAC	1	18,600.00	18,600.00
			Sub Total		18,600.00
Service by -	Algorithms		Discount		Inclusive
Service For-	VCACS		GST	18%	3,348.00
Support	24-48 hourse with Upgrads				
Service Period-	1st July 2019 to 30th June-2020.		Total		21,948
Amount in Words-	Rupees Twenty One Thousand Nine Hundred Fourty Eight Only				

Prep. By
 Sandip Bhosale



Verified by
 Milind Kadam

Checked by
 Prof. Sudhir Chitnis

Authorized Signatory

Dr. Arun R. Patil
 PRINCIPAL
 Vishwakarma College of Arts
 Commerce & Science
 Kondhwa(Bk.), Pune - 411 048.

SLIM

Ref: MCA/S/SLIM/21/22/08-90

Dated: 11/08/2021

To
The Principal
Keshwarkarma College of Arts, Commerce & Science
Sector No. 234, Laxmi Nagar,
Near VII Hostel, Opposite VII Institute,
Kondhwa Budruk, Pune - 411048

Subj: AMC for SLIM2H Library software

We always remain grateful to you for selecting SLIM Library automation software for your esteemed organization.

Please note that AMC for SLIM software has expired in end of June 20. Last year college has not renewed the AMC. May I request you to avail further support under Annual Maintenance contract.

The AMC rate of 15% of the cost of SLIM modules purchased by you. SLIM module implemented at your library is Cataloguing, Circulation, Acquisition, Serials Control & WebOPAC. The cost of these module is RS. 1,50,000.

The AMC cost for your institute is (15% of RS. 23250) = RS. 4185 (extra)

The period for AMC will start from 1st August 2021 to 31st July 2022.

Thank you for your cooperation.

Yours faithfully,

Dr. S. S. Mahajan, Sr. Librarian
Keshwarkarma College of Arts, Commerce & Science

Dr.
Anil
Dharmale

Dr. S. S. Mahajan
Sr. Librarian
Keshwarkarma College
28/08/2021

OK
S. S. Mahajan



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST, PUNE.
Vishwakarma College of Arts, Commerce and Science, Pune.

(Affiliated to Savitribai Phule Pune University)

NAAC Accredited with 'B+' Grade

FF58

Purchase Order

P.O.2021-22. R-05

Supplier

ALGORHYTHMS CONSULTANTS
PVT. LTD.
3 Pranav, Bhusari Colony. Paud Road,
Kothrud, Pune

P O No.	PO/VCACS/21-22/05
Date.	27.08 2021
GST	27AAATB4383K1ZJ

Tel No	020-25284796
Fax. No	
Contact	9657625173
Offer Ref.	Mrs. Lakshmi Mishra

Dear sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the bellow mentioned items/services as per price, terms and conditions.

S.N	Item	Specification	Quantity	Rate	Amount
1	SLIM21-Library Management Software AMC	Basic System with following Modules. CAT, CIRC, ACQ, Serials Control System, WEB OPAC	1	23,250.00	23,250.00
			Sub Total		23,250.00
Service by -	Algorithms		Discount		Inclusive
Service For-	VCACS		GST	18%	4,185.00
Support	24-48 hours with Upgrads				
Service Period-	1st sep 2021 to 30th August 2022		Total		27,435
Amount in Words-	Rupees Twenty Seven Thousand Four Hundred Thirty Five Only				

Prep By
Shweta Sarode

Verified by
Milind Kadam

Checked by
Prof. Sudhir Chitnis



Authorized Signatory

Dr. Arun R. Fati
PRINCIPAL
Vishwakarma College of Arts
Commerce & Science
Kondhwa(Bk.), Pune - 411 048.

algorhythms

CONSULTANTS PVT LTD
 ISO 9001:2008

TAX INVOICE

Vishwakarma College of Arts Commerce & Science Survey No 234, Laxmi Nagar, Near VII Hostel, Opposite VII Institute, Kondhwa Budruk, Pune - 411048 GSTIN - 27AAATB683KIZJ PAN		INVOICE No: 21-89 Date: 01/09/2021 ITC NO: 10/VC/MS/21-22/05 Dated: 27/08/2021 GSTIN- 27AADC A924HKZH PAN - AADC A924HK
HSN CODE	Item Description	Amount in Rs.
998313	Operational Guidance and Support for SLIM21 for the period of 1 st September 2021 to 31 st August 2022	23250.00
998316	The Modules present in your library To: Cataloguing Circulation Acquisition Serial Control WebOPAC	
	CGST Tax@9%	2092.50
	SGST Tax@9%	2092.50
B- Twenty Seven Thousand Four Hundred Thirty Five only		27435.00

Payment Terms: 100% In Advance

Invoice should be in the name of ALGORHYTHMS Consultants Pvt. Ltd, payable at Pune.

For ALGORHYTHMS Consultants Pvt. Ltd.,

(Signature)
 Administrative Officer

(Signature)

(Signature)
 A-11

Vishwakarma College of Arts, Commerce and Science

Antraweb Technologies Pvt Ltd

Ledger Account

1st Floor B Wing Steel House Off Mahakali Caves Rd
Andheri (East) Mumbai

1-Apr-2017 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
					21,240.00
28-2-2018	Dr (as per details)	Journal	02/18/019		
	Professional Charges			18,000.00 Dr	
	Professional Charges			1,620.00 Dr	
	Professional Charges			1,620.00 Dr	
	Tally ERP 9 Gold Sr no 765180576 @ Rs 18000.00 GST Rs 3240.00 Ref bill no AWT /08148/1718 dt 05.02.18 Rs 21240.00				21,240.00
	Cr Closing Balance			21,240.00	21,240.00
1-4-2018	Dr Opening Balance				21,240.00
31-3-2019	Dr (as per details)	Journal	03/19/044		5,947.00
	Repairs & Maitenance			5,040.00 Dr	
	Repairs & Maitenance			907.00 Dr	
	Voucher Import add on facility Ref bill no AWT/12280/1819 dtd 30.03.19 Rs 5040.00 GST Rs 907.00 Rs 5947.00				27,187.00
	Cr Closing Balance			27,187.00	27,187.00
1-4-2019	Dr Opening Balance				27,187.00
18-4-2019	Dr (as per details)	Journal	04/19/006		19,824.00
	Repairs & Maitenance			16,800.00 Dr	
	Repairs & Maitenance			3,024.00 Dr	
	Add on features in Tally Ref bill no AWT /00151/1920 dtd 04.04.19 Rs 16800.00 GST Rs 3024.00 Rs 19824.00				
31-8-2019	Dr (as per details)	Journal	08/19/032		12,744.00
	Repairs & Maitenance			10,800.00 Dr	
	Repairs & Maitenance			1,944.00 Dr	
	Tally Subscription renewal Ref bill no AWT /03325/1920 dtd 01.08.19 Rs 10800.00 GST Rs 1944.00				
30-9-2019	Dr (as per details)	Journal	09/19/014		11,800.00
	Repairs & Maitenance			10,000.00 Dr	
	Repairs & Maitenance			900.00 Dr	
	Repairs & Maitenance			900.00 Dr	
	Annual Support for Tally ERP Ref bill no GST /04433/1920 dtd 10.09.19 Rs 11800.00				
31-10-2019	Dr (as per details)	Journal	10/19/050		7,434.00
	Repairs & Maitenance			6,300.00 Dr	
	Repairs & Maitenance			567.00 Dr	
	Repairs & Maitenance			567.00 Dr	
	Smart backup plus Tally ERP Ref bill no GST/05089/1920 dtd 05.10.19 Rs 07434.00				

Carried Over



78,989.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				78,989.00
					5,948.00
31-10-2019	Dr (as per details)	Journal	10/19/051		
	Repairs & Maintenance			5,040.80 Dr	
	Repairs & Maintenance			453.60 Dr	
	Repairs & Maintenance			453.60 Dr	
	Voucher Import Tally ERP Ref bill no GST /05090/1920 dtd 05.10.19 Rs 05948.00				
					84,937.00
	Cr Closing Balance			84,937.00	84,937.00
				84,937.00	
1-4-2020	Dr Opening Balance				84,937.00
					11,800.00
30-9-2020	Dr (as per details)	Journal	09/20/007		
	Professional Charges			10,000.00 Dr	
	Professional Charges			1,800.00 Dr	
	Annual Support for Tally ERP Ref bill no GST/04982/2021 dtd 24.09.20 Rs 10000.00 GST Rs 1800.00 Rs 11800.00				
					12,744.56
31-1-2021	Dr (as per details)	Journal	01/21/032		
	Professional Charges			10,800.00 Dr	
	Professional Charges			1,944.00 Dr	
	Tally ERP Gold Rs 10800.00 GST Rs 1944.00 Rs 12744.00 Ref bill no AWT/05054/2021 dtd 21.01.2021				
					1,09,481.00
	Cr Closing Balance			1,09,481.00	1,09,481.00
				1,09,481.00	
1-4-2021	Dr Opening Balance				1,09,481.00
					9,720.00
2-9-2021	Dr (as per details)	Journal	09/21/022		
	Professional Charges			9,000.00 Dr	
	Professional Charges			1,620.00 Dr	
	TDS-Professional			900.00 Cr	
	Tally Renewal Rs 9000.00 GST Rs 1620.00 TDS Rs 900.00 Ref bill no 908 dtd 13.09.2021				
					1,19,201.00
	Cr Closing Balance			1,19,201.00	1,19,201.00
				1,19,201.00	


Dr. Arun R. Patil
 PRINCIPAL
 Vishwakarma College of Arts
 Commerce & Science
 Kondhwa (Bk.), Pune - 411 008.

TAX INVOICE

Antraweb Technologies Pvt. Ltd.
 1st Floor, B Wing, Steel House,
 Off Mahakali Caves Road,
 Andheri (E), Mumbai - 400093
 Tel. No. 022 - 4008 4088
 CIN - U72600MH1997PTC108594
 Sales@antraweb.com
 GSTIN No. 27AAACAD776A12P



Buyer
Vishwakarma College of Arts,
Commerce and Science
 S. No. 3, 6 Kondhwa Budruk, Pune.,
 Maharashtra 411048, Maharashtra
 State Name : Maharashtra, Code : 27

Invoice No. **AWT/98148/1718** Dated **5-Feb-2018**
 Supplier's Ref. **Vivek N** Purchase Order No.
 Buyer's Order No. **Tess/1331/17-18** Dated **6-Jan-2018**
Online Payment Details
 Favouring : Antraweb Technologies Pvt. Ltd.
 Bank Name : DBS Bank Branch FORT
 Account Number : 5AWT63058
 IFS Code : DBSS0IN0811

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Tally.ERP 9 Silver to Tally.ERP 9 Gold Tally Sr.No : 785180576	998319	18 %	1 No.	18,000.00	No.	18,000.00
CGST						1,620.00
SGST						1,620.00
			Total			₹ 21,240.00

Vishwakarma College of Arts Commerce & Science
 Kondhwa(Bk.), Pune - 411 048
 Material Specification & Qty. as per purchase order.
 Description of stock has been checked and found correct. Passed by buyer for ₹ 21240/-
 By: *M. M. Kadam*
 Date: 21/02/2018

OK Anand

Amount Chargeable (in words) **Indian Rupees Twenty One Thousand Two Hundred Forty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998319	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Forty Only**

Inter State Sales Tax No. : **27910009002**
 Company's PAN : **AAACA9776A**

Terms & conditions:-
 1. Goods once sold will not be taken back.
 2. Interest @24% will be charges if the bill is not paid on due date.
 3. Claim of any nature whatsoever will lapse unless raised in writing within 3 days from the date of goods received.

PAN Declaration :-
 Declaration pursuant to Notification (Income Tax) No. 21 /2012/F.No.142/10/2012-60(TPL)dated 13.6.2012 : This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is

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

for Antraweb Technologies Pvt. Ltd.



Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

BRACT

Bansilal Ramnath Agarwal Charitable Trust

251, Shrimangal Building, Budhwar Peth, Pune - 411 002.
Phone: 020-24499111. Fax: 020-24498111

No. AC/2018-8/25

Purchase Order

Date: 01.02.2018

To,

No. AC/C/2018-8/25

Invoices To,

Antraweb Technologies Pvt. Ltd.

Pune - 411 005 Ph. 020-40106565

Contact - Vivek Singh , vivek.s@antraweb.com

Supplier The Tally Solutions Pvt. Ltd. Bangalore

Subject : PO for Tally.ERP9 Silver to Multi-User Gold License Upgrade 50 % Discount Under 80 G certificate

SR. NO	Description	Qty	Rate	Amount
1	Tally.ERP9 Silver to Tally.ERP 9 Multi- User Gold License Upgrade ; Serial No. 765180756	1	36,000	Rs. 36,000
			Total	Rs. 36,000
			50 % Discount	Rs. 18,000
	GST @ 18 %		CGST @ 9 %	Rs. 1,620
			SGST @ 9 %	Rs. 1,620
			Total Amount	Rs. 21, 240

Amount Chargeable In Words :

Twenty One Thousand Two Hundred Forty Only

Payment Mode 100 % Advance by Cheque or Neft

Our Master Tally Partner is Antraweb Technologies Pvt Ltd.

Yours faithfully,

Authorized Signatory

Dr. Arun R. Patil
PRINCIPAL

Vishwakarma College of Arts
Commerce & Science
Lonchwa(Bk.), Pune - 411 048.



P.O.2018-19. R-106

Purchase Order

P.O. No.	PO/VCACS/18-19/106
Date.	5/2/2018

Supplier

ANTRAWEB TECHNOLOGIES PVT. LTD.
Office No. 67-68, 3rd Floor, Shrinaath Plaza,
F.C. College Road, Pune, Maharashtra
411005.

Code	
Tel No	020-40106565
Fax. No.	9619898284
Contact	Vivek
Offer Ref.	30/01/2019

Dear Sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the below mentioned items/services as per price, terms and conditions.

S.N	Item	Specification	Users	Rate	Amount
1	Tally ERP9 Update Sr.No. 751057488	Voucher Import	1	7200.00	7200.00
				Sub Total	7200.00
				Discount	-2,160.00
				Gross Amount	5,040.00
				GST	18.00% 907.20
				Total	5,947
				Amount in words - Five Thousand Nine Hundred Fourty Seven Rupees Only	
Service by -	ANTRAWEB TECHNOLOGIES				
Service at -	VCACS, kondhawa Bk.				
Payment terms-	15th March 2019				
Subscription Period-	Update				

Prep. By
Milind Kadam



Checked by
Prof. Sudhir Chitnis

Authorized Signatory

Dr. Arun K. Has
PRINCIPAL

Vishwakarma College of Arts
Commerce & Science
Kondhwa(Bk.), Pune - 411 04.

PROFORMA INVOICE

(Original)

Antraweb Technologies Pvt. Ltd.
 1st Floor, B Wing, Steel House,
 Off Mahakali Caves Road,
 Andheri (E), Mumbai - 400093
 Tel: 022-40864086
 GSTIN/UIN: 27AAACA9776A1ZP
 State Name: Maharashtra, Code: 27
 CIN: U72500MH1997PTC108554



Invoice to
Vishwakarma College of Arts, Commerce and Science
 S. No. 3, 5 Kondhwa Budruk, Pune,
 Maharashtra 411048
 Maharashtra 411048, Pune
 411048
 GSTIN/UIN : 27AAATB4383K1ZJ
 State Name : Maharashtra, Code : 27

Voucher No. : Tasc/919/19-20
 Dated : 29-Aug-2019
 Buyer's Ref./Order No. : Tasc/919/19-20
 Purchase Order No.
 Online Payment Details
 Favouring : Antraweb Technologies Pvt. Ltd.
 Bank Name : DBS Bank Branch : FORT
 Account Number : 9AWT53098
 IFS Code : DBSS501H0811

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Annual Support Cover Tally Serial No : 765180756 Location : Kondhwa Product Type : Tally-MU Period From : 29-Aug-2019 To 28-Aug-2020 Type of Service : Telephonic/Remote/Onsite as per SLA Policy Standard ASC : Yes Add-On ASC : No Mobile Add-On ASC : No Customization ASC : No Solution Booster ASC : No Sync ASC : No	998313	18 %	1 No.	10,000.00	No.	10,000.00

CGST 900.00
 SGST 900.00

Vishwakarma College of Arts Commerce & Science
 Kondhwa(Bk.), Pune - 411 048
 Material Description & Qty as per purchase order
 Date when bill was raised has been checked
 correct. Amount of payment for ₹ 11800/-
 M.M. Kadam
 Rec. No. Date: 29/8/19

an
Anud

Total 1 No. ₹ 11,800.00
 E & O E

Amount Chargeable (in words)
Indian Rupees Eleven Thousand Eight Hundred Only

Company's Service Tax No. : AAACA9776AST001
 Company's PAN : AAACA9776A

- Terms & conditions:
1. Goods once sold will not be taken back.
 2. Interest @24% will be charges if the bill is not paid on due date.
 3. Claim of any nature whatsoever will lapse unless raised in writing within 3 days from the date of goods received.

Signature Not Verified
 SHAIKH ANIR HANZA
 29 08 2019 11 34
 Mumbai
 for Antraweb Technologies Pvt. Ltd.
 Authorized Signatory

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

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Document



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST, PUNE.
Vishwakarma College of Arts, Commerce and Science

S.No. 3/6, Kondhawa (B.K.), Pune -411048. Maharashtra, India.
Phone: 7888016565, 7888076565 Website: www.vcacs.ac.in

Purchase Order

P.O.2019-20. R-52

P.O. No.	POVCACS/19-20/52
Date.	29/08/2019

Supplier

ANTRAWEB TECHNOLOGIES PVT. LTD.
Office No. 67-68, 3rd Floor, Shrinaath Plaza,
F.C. College Road, Pune, Maharashtra
411005.

Code	
Tel No	020-40106565
Fax. No.	9619896284
Contact	Vivek
Offer Ref.	22/06/2019

Dear Sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the bellow mentioned items/services as per price, terms and conditions.

S.N	Item with Discription	Users	Rate	Amount
1	AMC Charges for Tally ERP9- Gold- Sr.No. 765180756	1	10000.00	10000.00
			Sub Total	10000.00
			Discount	Inclusive
Service by -	ANTRAWEB TECHNOLOGIES		Gorss Amount	10,000.00
Service at -	VCACS, kondhawa Bk.		GST	18.00% 1,800.00
Payment terms-	Advance		Total	11,800
Subscription Period-	One Year			
Amount in words -	Eleven Thousand Eight Hundred Rupees Only			

Prep. By
Milind Kadam



Checked by
Prof. Sudhir Chitnis

Authd
Authorized Signatory
Dr. Arun R. Patil
PRINCIPAL
Vishwakarma College of Arts
& Science
Kondhawa(Ek.), Pune - 411048

TAX INVOICE

Antraweb Technologies Pvt. Ltd.
 1st Floor, B Wing, Steel House,
 Off Mahakali Caves Road,
 Andheri (E), Mumbai - 400093
 Tel. No. 022 - 4086 4086
 CIN - U72500MH1997PTC108554
 Sales@antraweb.com
 GSTIN No. 27AAACA9776A1ZP



Buyer
**Vishwakarma College of Arts,
 Commerce and Science**
 S. No. 3, 8 Kondhwa Bazar, Pune,
 Maharashtra 411048
 Maharashtra 411048 Pune
 Pune
 411048
GSTIN/UIN : 27AAATB4383K1ZJ
State Name : Maharashtra, Code : 27
 Contact person : Milind
 Contact : 9767175588
 E-Mail : itmilind@gmail.com

Invoice No. **AWT/03325/1920** Dated **1-Aug-2019**
 Supplier's Ref. **Vivek PN** Purchase Order No.
 Buyer's Order No. **Tesc/732/19-20** Dated **27-Jul-2019**
 Online Payment Details
 Favouring : Antraweb Technologies Pvt. Ltd.
 Bank Name : DBS Bank Branch : FORT
 Account Number : 6AWT03000
 IFS Code : DBSS0IN0811

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Tally Software Services-Gold Tally Sr No : 765180756 Tally.Net Subscription Renewal.	998313	18 %	1 No.	10,800.00	No.	10,800.00
		CGST				972.00
		SGST				972.00
Total			1 No.			₹ 12,744.00

E & O E

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total			972.00		972.00	1,944.00

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Forty Four Only**

AAACA9776A

Company's PAN

for Antraweb Technologies Pvt. Ltd.

Terms & conditions :-

- Goods once sold will not be taken back.
- Interest @24% will be charges if the bill is not paid on due date.
- Claim of any nature whatsoever will lapse unless raised in writing within 3 days from the date of goods received.

Notification :-

Declaration pursuant to Notification (Income Tax) No. 21/2012/F.No.142 (18/2012-SO(TE)) dated 13.8.2012 - This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN Declaration

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



Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION
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TAX INVOICE (Page 4)

(ORIGINAL FOR RECIPIENT)

Antraweb Technologies Pvt. Ltd.
1st Floor, B Wing, Steel House,
Off Mahakali Caves Road,
Andheri (E), Mumbai - 400093
Tel No 022 - 4086 4086
CIN - U72500MH1997PTC108554
Sales@antraweb.Com
GSTIN No. 27AAACA9776A1ZP



Buyer
Vishwakarma College of Arts, Commerce and
Science
S. No. 3, 6 Kondhwa Budruk, Pune,
Maharashtra 411048
Maharashtra 411048
Pune
GSTIN/UN : 27AAATB4383K1ZJ
State Name : Maharashtra, Code : 27

Invoice No. GST/04982/2021	Dated 24-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. Vivek P	Purchase Order No.
Buyer's Order No. Tasc/820/20-21	Dated 24-Sep-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Online Payment Details
Favouring : Antraweb Technologies Pvt. Ltd.
Bank Name : DBS Bank Branch : FORT
Account Number : 9AWT63098
IFS Code : DBSS0IN0811

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	SGST					₹ 900.00

Total 1 No. ₹ 11,800.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Only

Company's Service Tax No. : AAACA9776AST001
Company's PAN : AAACA9776A

Terms & conditions:

1. Goods once sold will not be taken back.
2. Interest @24% will be charged if the bill is not paid on due date.
3. Claim of any nature whatsoever will lapse unless raised in writing within 3 days from the date of goods received.

Declaration:

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

for Antraweb Technologies Pvt. Ltd.

Authorized Signatory

an
Antraweb

This is a Computer Generated Invoice

Signature Not Verified

ANIR HAMZA SHARIF
24.09.2020 18:09
Mumbai

Vishwakarma College of Arts, Commerce & Science
Kondhwa (E), Pune - 411048
Material Specifications & Qty. as per purchase order.
Dead/Consumable stock has been checked & found correct. Passed for Payment for ₹ 11800.00
Rs. M. M. Cade
Date 24/9/2020



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST, PUNE.
Vishwakarma College of Arts, Commerce and Science

S.No. 3/6, Kondhawa (B.K.), Pune -411048. Maharashtra, India.
Phone: 7888016565, 7888076565 Website: www.vcacs.ac.in

Purchase Order

P.O.2020-21. R-23

P.O. No.	PO/VCACS/20-21/23
Date.	10/9/2020

Supplier

ANTRAWEB TECHNOLOGIES PVT. LTD.
Office No. 67-68, 3rd Floor, Shrinaath Plaza,
F.C. College Road, Pune, Maharashtra
411005.

Code	
Tel No	020-40106565
Fax. No.	9619896284
Contact	Vivek
Offer Ref.	

Dear Sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the bellow mentioned items/services as per price, terms and conditions.

S.N	Item with Discription	Users	Rate	Amount
1	Tally Upgrade- Gold- Sr.No. 765180756	1	10000.00	10000.00
		Sub Total		10000.00
		Discount		Inclusive
Service by -	ANTRAWEB TECHNOLOGIES	Gross Amount		10,000.00
Service at -	VCACS, kondhawa Bk.	GST	18.00%	1,800.00
Payment terms-	Advance	Total		11,800
Subscription Period-	Update			
Amount in words -	Eleven Thousand Eight Hundred Rupees Only			

Prep. By
Milind Kadam



Checked by
Prof. Sudhir Chitnis

Authorized Signatory

Dr. Arun R. Patil
PRINCIPAL
Vishwakarma College of Arts
Commerce & Science
Kondhwa(Bk.), Pune - 411 048.

PROFORMA INVOICE

(Original)

Antraweb Technologies Pvt. Ltd.
 1st Floor, B Wing, Steel House,
 Off Mahakali Caves Road,
 Andheri (E), Mumbai - 400093
 Tel: 022-40864086
 GSTIN/UIN : 27AAACA9776A1ZP
 State Name : Maharashtra, Code : 27
 CIN : U72500MH1997PTC108554



Invoice to
Vishwakarma College of Arts, Commerce and Science
 E No 3, E Kondhwa Budruk, Pune,
 Maharashtra 411048
 Maharashtra 411048, Pune
 Pune
 411048
 GSTIN/UIN : 27AAATB4383K1ZJ
 State Name : Maharashtra, Code : 27

Voucher No. **Tasc/1136/20-21** Dated **2-Dec-2020**
 Buyer's Ref./Order No. **Tasc/1136/20-21** Purchase Order No.
 Online Payment Details
 Favouring : Antraweb Technologies Pvt. Ltd.
 Bank Name : DBS Bank Branch : FORT
 Account Number : BAWT63098
 IFS Code : DBSS0IN0811

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Tally Software Services-Gold Tally Sr.No: 765180755 Tally.Net Subscription Renewal	998313	18 %	1 No.	10,800.00	No.	10,800.00
Output CGST						972.00
Output SGST						972.00
Total			1 No.			₹ 12,744.00

Vishwakarma College of Arts, Commerce & Science
 Pune - 411 048
 Qty as per purchase order.
 Linked/Consumable stock has been checked & found correct. Passed for payment for ₹. 12744/-
 Rep No: 00-07-Kachom Date: 02/12/2020

an
Anshu

Amount Charged in words: Twelve Thousand Seven Hundred Forty Four Rupees

Company's Service Tax No. : AAACA9776AST001
 Company's PAN : AAACA9776A

E. & O.E

Signature Not Verified

Antraweb Technologies Pvt Ltd
 02-12-2020 12:11
 Mumbai
 for Antraweb Technologies Pvt Ltd
 Authorized Signatory

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BANSILAL RAMNATH AGARWAL CHARITABLE TRUST,PUNE.
Vishwakarma College of Arts,Commerce and Science

S.No. 3/6, Kondhawa (B.K.), Pune -411048. Maharashtra,India.
Phone: 7888016565, 7888076565 Website: www.vcacs.ac.in

P.O.2020-21. R-34

Purchase Order

P.O. No.	PO/VCACS/20-21/34
Date.	5/11/2020

Supplier

ANTRAWEB TECHNOLOGIES PVT. LTD.
Office No. 67-68, 3rd Floor, Shrinaath Plaza,
F.C. College Road, Pune, Maharashtra
411005.

Code	
Tel No	020-40106565
Fax. No.	9619896284
Contact	Vivek
Offer Ref.	

Dear Sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the bellow mentioned items/services as per price, terms and conditions.

S.N	Item with Discription	Users	Rate	Amount
1	Tally Upgrade- Gold- Sr.No. 765180756	1	10800.00	10800.00
		Sub Total		10800.00
Service by -	ANTRAWEB TECHNOLOGIES	Discount		Inlcusive
Service at -	VCACS, kondhawa Bk	Gorss Amount		10,800.00
Payment terms-	Advance	GST	18.00%	1,944.00
Subscription Period-	Update	Total		12,744
Amount in words -	Twelve ThousandSeven Hundred Forty Four Rupees Only			

Prep. By
Milind Kadam



Checked by
Prof. Sudhir Chitnis

Authorized Signatory
Dr. Arun R. Patil
PRINCIPAL
Vishwakarma College of Arts
Commerce & Science
Kondhwa(Bk.), Pune - 411 018.

Antraweb Technologies Pvt. Ltd.

1st Floor, B Wing, Steel House,
Off Mahakali Cavers Road
Andheri (E), Mumbai - 400093
Tel: 022-40864086
GSTIN/UIN: 27AAACA9776A1ZP
State Name: Maharashtra, Code: 27
CIN: U72500MH1997PTC108554



Consignee (Ship to)

Vishwakarma College of Arts, Commerce and Science
S. No. 3, 6 Kondhwa Budruk, Pune,
Maharashtra 411048
Maharashtra 411048, Pune
Pune
411048

Buyer (Bill to)

Vishwakarma College of Arts, Commerce and Science
S. No. 3, 6 Kondhwa Budruk, Pune,
Maharashtra 411048
Maharashtra 411048, Pune
Pune
411048
State Name: Maharashtra, Code: 27

Voucher No. **Tasc-P/908/21-22** Dated **13-Sep-21**
Buyer's Ref / Order No. **Tasc-P/908/21-22** Purchase Order No.
Online Payment Details
Favouring: Antraweb Technologies Pvt. Ltd.
Bank Name: DBS Bank Branch: FORT
Account Number: 9AWT03098
IFS Code: DBSS0IN0811

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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Add-On Subs. Modules :

Output CGST 810.00
Output SGST 810.00

Vishwakarma College of Arts Commerce & Science
Kondhwa Budruk, Pune - 411 048
Material Specifications & Qty as per purchase order.
Dear/Consumable stock has been checked & found
correct. Passed for Payment for Rs. 10,620.00
Rs. 10,00,000/-
Req. No. Date: 13/09/21

*On
File*

Total 1 No. ₹ 10,620.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Ten Thousand Six Hundred Twenty
Only

Company's Service Tax No. : AAACA9776AST001
Company's PAN : AAACA9776A

for Antraweb Technologies Pvt. Ltd.

Signature Not Verified

Antraweb Technologies Pvt. Ltd.
13/09/2021 15:41
Mumbai

Declaration

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

Authorized Signatory

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BANSILAL RAMNATH AGARWAL CHARITABLE TRUST, PUNE.
Vishwakarma College of Arts, Commerce and Science

S.No. 3/6, Kondhawa (B.K.), Pune -411048. Maharashtra, India.
Phone: 7888016565, 7888076565 Website: www.vcacs.ac.in

P.O.2021-22. R-29

Purchase Order

P.O. No.	PO/VCACS/21-22/29
Date.	8/9/2021

Supplier

ANTRAWEB TECHNOLOGIES PVT. LTD.
Office No. 67-68, 3rd Floor, Shrinaath Plaza,
F.C. College Road, Pune, Maharashtra
411005.

Code	
Tel No	020-40106565
Fax No.	9619896284
Contact	Vivek
Offer Ref.	


Dear Sir,


With Reference to your offer and discussions had, pleased to confirm our order for supply of the bellow mentioned items/services as per price, terms and conditions.

S.N	Item with Discription	Users	Rate	Amount
1	Tally Renewal- Gold- Sr.No. 765180756	1	9000.00	9000.00
		Sub Total		9000.00
Service by -	ANTRAWEB TECHNOLOGIES	Discount		Inlcusive
Service at -	VCACS, kondhawa Bk.	Gorss Amount		9,000.00
Payment terms-	Advance	GST	18.00%	1,620.00
Subcription Period-	Renewal	Total		10,620
Amount in words -	Ten Thousand Six Hundred Twenty Rupees Only			


Prep. By
Milind Kadam



for

Checked by
Prof. Sudhir Chitnis


Authorized Signatory
Dr. Arun R. Fatil
PRINCIPAL
Vishwakarma College of Art
Commerce & Science
Kondhwa(Bk.), Pune - 411 048

PROFORMA INVOICE

(Original)

Antraweb Technologies Pvt. Ltd.

1st Floor, B Wing, Steel House,
Off Mahakali Caves Road,
Andheri (E), Mumbai - 400093
Tel: 022-40884086
GSTIN/UIN: 27AAACA9776A1ZP
State Name: Maharashtra, Code: 27
CIN: UT2500MH1997PTC108554

Buyer (Bill to)

Vishwakarma College of Arts, Commerce and Science

5, No. 3, 6 Kondhwa Budruk, Pune,
Maharashtra 411048
Maharashtra 411048, Pune
411048

GSTIN/UIN : 27AAATB4383K1ZJ
State Name : Maharashtra, Code : 27



Voucher No. Tasc-P/178/22-23	Dated 26-Apr-22
Buyer's Ref./Order No. Tasc-P/178/22-23	Purchase Order No.
Online Payment Details	
Favouring: Antraweb Technologies Pvt. Ltd.	
Bank Name: CBS Bank Branch: FORT	
Account Number: 9AWT63098	
IFS Code: CBS50IN0811	

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Tally Software Services-Gold Tally Sr.No : 765180756 Tally.Net Subscription Renewal	998313	18%	1 No.	10,800.00	No.	10,800.00
						972.00
Output CGST						972.00
Output SGST						972.00
Total			1 No.			₹ 12,744.00

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Seven Hundred Forty Four Only

Company's Service Tax No. : AAACA9776AST001
Company's PAN : AAACA9776A

E & O E

Note For Input Tax Credit :
If you are not getting ITC (Input Tax credit) for the above invoice in GSTR -2A/2B and need to change/amend your GST Number and other details. Then please revert us on statutory@antraweb.com within 90 days starting from date of invoice. After that we may not be able to amend your request. (Not Active/Cancelled number during the invoice month will be taken in B2C section under GSTR-1)

Vishwakarma College of Arts Commerce & Science
Kondhwa(Pk.), Pune - 411 047
Material Specification & Qty. as per purchase order
Dead/Consumable stock has been noted
correct. Passed by the student for ₹ 12744/-
By: *M. S. Kadam*
Date: *4/5/22*

Notification :
Declaration pursuant to Notification (Income Tax) No. 21/2012/F. No.142 /10/2012-SO (TPL) dated 13.6.2012 This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AAACA9776A
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Antraweb Technologies Pvt. Ltd.
Signature Not Verified
Antraweb Technologies Pvt Ltd
26/04/2022 16:41
Mumbai
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
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Handwritten signature



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST,PUNE.
Vishwakarma College of Arts,Commerce and Science

S.No. 3/6, Kondhawa (B.K.), Pune -411048. Maharashtra,India.
Phone: 7888016565, 7888076565 Website: www.vcacs.ac.in

P.O.2022-23. R-2

Purchase Order

P.O. No	PO/VCACS/22-23/2
Date.	2/5/2022

Supplier

ANTRAWEB TECHNOLOGIES PVT. LTD.
Office No. 67-68, 3rd Floor, Shrinaath Plaza,
F.C. College Road, Pune, Maharashtra
411005.

Code	
Tel No	020-40106565
Fax. No.	9619896284
Contact	Vivek
Offer Ref.	

Dear Sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the bellow mentioned items/services as per price, terms and conditions.

S.N	Item with Discription	Users	Rate	Amount
1	Tally Subscription Renewal- Gold- Sr.No. 765180756	1	10800.00	10800.00
		Sub Total		10800.00
Service by -	ANTRAWEB TECHNOLOGIES	Discount		Inclusive
Service at -	VCACS, kondhawa Bk.	Gorss Amount		10,800.00
Payment terms-	Advance	GST	18.00%	1,944.00
Subscription Period-	Renewal	Total		12,744
Amount in words -	Twelve Thousand Seven Hundred Fourty Four Rupees Only			

Prep. By
Milind Kadam



Checked by
Prof. Sudhir Chitnis

Authorized Signatory

PRINCIPAL
Vishwakarma College of
Commerce & Science
Kondhawa, Pune

Vishwakarma College of Arts, Commerce and Science

Relyon Softech Ltd

Ledger Account

Shreelekha Complex 2 Floor No 73 West of
Chord Road, Basaveshwar Nagar 2nd Stage
Mahalaxmipuram, Bangalore

1-Apr-2017 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
30-6-2017	Dr Computer Expenses <i>1 no Saral TDS Institutional Software Ref bill no RSL/CSD/85297 dt 14.06.17 Rs 14376. 00</i>	Journal	06/17/039		14,375.00
31-1-2018	Dr (as per details) Professional Charges Professional Charges TDS Renewal Chgs Rs 4125.00 GST 742.50 Ref bill no RSL2017RI006287 dt 27.01.18 Rs 4868.00	Journal	01/18/023	4,125.50 Dr 742.50 Dr	4,868.00
	Cr Closing Balance			19,243.00	19,243.00
				19,243.00	19,243.00
1-4-2018	Dr Opening Balance				19,243.00
31-1-2019	Dr (as per details) Computer Expenses Computer Expenses Saral TDS Institution 19-20 Ref bill RSL2018RI007629 dtd 18.01.19 Rs 4125.50 GST Rs 742.50 Rs 4868.00	Journal	01/19/021	4,125.50 Dr 742.50 Dr	4,868.00
	Cr Closing Balance			24,111.00	24,111.00
				24,111.00	24,111.00
1-4-2019	Dr Opening Balance				24,111.00
31-1-2020	Dr (as per details) Computer Expenses Computer Expenses Saral TDS Institution 20-21 Ref bill RSL2019RI008356 dtd 23.01.20 Rs 4700.00 GST Rs 846.00 Rs 5546.00	Journal	01/20/030	4,700.00 Dr 846.00 Dr	5,546.00
	Cr Closing Balance			29,657.00	29,657.00
				29,657.00	29,657.00
1-4-2020	Dr Opening Balance				29,657.00
31-1-2021	Dr (as per details) Professional Charges Professional Charges Saral TDS Subscription Ref bill no RSL2020RI008165 dtd 20.01.2021 Rs 4950. 00 IGST Rs 891.00 Rs 5841.00	Journal	01/21/036	4,950.00 Dr 891.00 Dr	5,841.00
	Cr Closing Balance			35,498.00	35,498.00
				35,498.00	35,498.00



continued ...

Vishwakarma College of Arts, Commerce and Science
 Relyon Softech Ltd Ledger Account : 1-Apr-2017 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
					35,498.00
1-4-2021	Dr Opening Balance				20,300.00
15-3-2022	Dr (as per details)	Journal	03/22/002		
	Professional Charges			17,500.00 Dr	
	Professional Charges			3,150.00 Dr	
	TDS-Contractor			350.00 Cr	
	Saral TDS Subscription Ref bill RSL2021RI012376165 dtd 28.02.2022 Rs 17500.00 IGST Rs 3150.00 Rs 20650.00 TDS Rs 350.00				55,798.00
				55,798.00	
Cr	Closing Balance			55,798.00	55,798.00

Asst
Dr. Arun R. Patil
 PRINCIPAL
 Vishwakarma College of Arts
 Commerce & Science
 Kondhwa (Bk.), Pune - 411 048.

Tel: 91-80-23002100
Fax: 91-80-23193552

Info@relyonsoft.com
www.relyonsoft.com
CIN No : U72200KA2000PLC027572



Relyon Softech Ltd.

Shreelekha Complex, II Floor,
No 73, West of Chord Road, Basaveshwaranagar 2nd Stage,
Mahalaxmipuram, Bangalore-560086.

06/17/039 Q

Bill Of Sale

Customer Details		Invoice Details
Customer ID: 1929-2159-8672-57077		Date: 14-06-2017
Vishwakarma College Of Arts Commerce And Science		Inv No: RSL/CSD/85297
Sr No 3/6 Laxmi Nagar Opp VIIT, Kondhwa Budruk, Pune, Maharashtra Pin - 411048		Marketing Exe: Pradip Subhash Auti Email: pradi@relyonsoft.com / Call: 975592734
Contact Person: Santosh Karekar		Service Tax No: AABCR7796NST001
Email: santosh.karekar82@gmail.com		Region: CSD / CSD-Pune
Phone: 020 - 222222	Cell: 9158186644	Company's PAN: AABCR7796N
Type of Customer: Proprietary		Company's VAT TIN: 29730052233
Category of Customer: Educational institutions/Universities		CST No: 71684955 w.e.f. : 16/1/2001
PO Date: Not Available		PO Reference: Not Available

SI No	Description	Amount
1	Saral TDS - Institutional - v17 - (2017-18) Purchase Type New / Usage Type Single User / PIN Number: 718J-K745-52X4 (Serial: 263223)	12,500.00
INTERNET DOWNLOADED SOFTWARE		
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Bank: OBC Cheque No: 689905 Amount Rs: 14376/- Date: 9/6/17 Sign: 82 </div>		
Service Tax Category information Technology Software (cater), Support (cater), Training (cater), Manpower (r), Salary Processing (22g), Sales (cater-b)		Net Amount 12,500.00
		Service Tax @ 14% 1,750.00
		SB Cess @ 0.5% 63.00
		KK Cess @ 0.5% 63.00
EAGE		Total ₹ 14,376.00
Rupee In Words: Fourteen Thousand Three Hundred and Seventy-Six only		

Invoice Remarks: New Saral Institutional V17 For FY 2017-18
Payment Remarks: Payment Duell (Due Date: 20-06-2017) Will Pay
Against Installation And Registration



For Support on Registration / Installation / Any other queries, please contact 975592734



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST, PUNE.
Vishwakarma College of Arts, Commerce and Science

S.No. 3 & 6, Kondhawa (B.K.), Pune -411048. Maharashtra, India.

Phone: 9028056565, 9028026262 Website: www.vcacs.ac.in

Purchase Order

P.O.2018-19. R-104

P.O.No.	PO/VCACS/18-19/104
Date.	18/01/2019

Supplier

RELYON SOFTECH LTD. 73, Shreelekha Complex, WOC Road, Bangalore 560086.
--

Code	
Tel No	9765492792
Fax. No.	
Contact	
Offer Ref.	18/01/2019

Dear Sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the bellow mentioned items/services as per price, terms and conditions.

S.N	Item	Specification	Qty.	Rate	Amount
1	TDS Software	Institutional V19 single user	1	4125.00	4125.00
				Sub Total	4125.00
Delivery by -	RELYON SOFTECH	GST		18.00%	742.50
Delivery at -	VCACS, kondhawa Bk.	Service Charges-			Inclusive
Payment Terms-	Advance		Total		4868
Service Period-	One Year				
Amount in words -	Four Thousand Eight Hundred Sixty Eight Rupees Only				

Prep. By
Milind Kadam

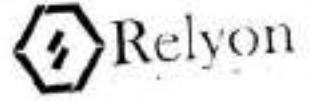


Checked by
Suresh Sase

Authorized Signatory

Dr. Arun R. Fati
PRINCIPAL
Vishwakarma College of Arts
Commerce & Science
Kondhwa(Bk.), Pune - 411 048.

As per the CGST rule 54, Section 31



Relyon Softech Ltd
The Ultimate Arena for Software Products.
 No. 73, Shreelekha Complex, WOC Road, Bangalore :560 086
 Email : info@relyonsoft.com | www.relyonsoft.com
 GSTIN: 29AABCR7796N1ZC | CIN No.: U72200KA2000PLC027572
 PAN: AABCR7796N | State Code: 29

Tax Invoice

Customer Details / Recipient Details		Invoice Details	
Customer GSTIN: 27AAATB4383K1ZJ	Customer ID: 1929-2159-8672-57077	Date: 20-01-2021	Inv No: RSL2020R1008165
Vishwakarma College Of Arts Commerce And Science		Marketing Exe: Uphade Niketa Dilip	
Sr No 3/6 Laxmi Nagar Opp VIIT, Kondhwa Budruk, Pune, Maharashtra, Pin: 411048		Email: niketa.uphade@relyonsoft.com Cell: 9765412708 Region: CSD / CSD-Pune	
Place Of Supply State: Maharashtra		Code: 27	
Contact Person: Santosh Karekar		PO Reference: Not Available	
Email: santosh.karekar62@gmail.com		PO Date: Not Available	
Phone: 020 - 222222	Cell: 9158186644	Category of Customer: Educational Institutions/Universities	

S/No	Description	Amount
1	Saral TDS - Institutional - v21 - (2021-22) Purchase Type : Updation / Usage Type : Single User / PIN Number : 32X7-916U-72F5 (Serial : 371653) Product Description : Not Available / SAC : 99649	4,950.00
INTERNET DOWNLOADED SOFTWARE		
<div data-bbox="414 1220 933 1489" data-label="Text"> <p>Vishwakarma College of Arts Commerce & Science Kondhwa(Bk.), Pune - 411 048. Material Specification & Qty. as per purchase order. Dead/Consumable stock has been checked & found correct. Passed for Payment for Rs. 5841/- Rg. No. _____ Date: 21/1/2021</p> </div>		
Net Amount		4,950.00
IGST Tax @18%		891.00
Total		₹ 5,841.00

Rupee In Words: Five Thousand Eight Hundred and Forty-One only

Invoice Remarks: None
 Payment Remarks: Payment received through Net Banking.

For RELYON SOFTECH LTD
 Nitin S Patil
 Digitally Signed Invoice as per Information Technology Act, 2008
 Issued by: e-Code Solutions CA 2014
 2021-01-20 04:06:17
 Authorised Signatory



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST, PUNE.
Vishwakarma College of Arts, Commerce and Science
S.No. 3 & 6, Kondhawa (B.K.), Pune -411048. Maharashtra, India.
Phone: 9028056565, 9028026262 Website: www.vcacs.ac.in

Purchase Order

P.O.2020-21. R-46

P.O.No.	POMCACS/20-21/46
Date.	19/01/2021

Supplier

RELYON SOFTECH LTD.
73, Shreelekha Complex, WOC Road,
Bangalore 560086.

Code	
Tel No	9765492792
Fax. No.	
Contact	
Offer Ref.	

Dear Sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the bellow mentioned items/services as per price, terms and conditions.

S.N	Item	Specification	Qnt.	Rate	Amount
1	TDS Software Saral	Institutional V21 single user	1	4950.00	4950.00
			Sub Total		4950.00
Delivery by -	RELYON SOFTECH	GST		18.00%	891.00
Delivery at -	VCACS, kondhawa Bk.	Service Charges-			Inclusive
Payment Terms-	Advance	Total			5841
Service Period-	One Year				
Amount in words -	Five Thousand Eight Hundred Forty One Rupees Only				

Prep By
Milind Kadam



Checked by
Prof. Sudhir Chitnis

Authorized Signatory
Dr. Arun R. Patil
PRINCIPAL
Vishwakarma College of Arts
Commerce & Science
Kondhwa(Bk.), Pune - 411 048



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST, PUNE.

Vishwakarma College of Arts, Commerce and Science

S.No. 3 & 6, Kondhawa (B.K.), Pune -411048. Maharashtra, India.

Phone: 7888016565, 788876565 Website: www.vcacs.ac.in

P.O. 2021-22. R-70

Purchase Order

P.O No.	PO/VCACS/21-22/70
Date.	28/02/2022

Supplier

Relyon Softech Ltd, Pune

Code	
Tel No	9765492794
Fax No.	
Contact	Tusahr Bhonde
Offer Ref	3/2/2022

Dear Sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the below mentioned items/services as per price, terms and conditions.

S.N	Item	Specification	Qnt.	Rate	Amount
1	Saral TDS Software	Renewal of Software Single user to Multiuser	1	17500	17500.00
				Sub Total	17500.00
Service by -	Relyon Softech	GST		18.00%	3,150.00
Service at -	VCACS, kondhawa Bk.	Discount			Inclusive
Payment Terms -	Advance			Total	20,650
Service Period -	One year from 1st March 2022 to 28th Feb 2023				
Amount in words -	Twenty Thousand Six Hundred Fifty Rupees Only				

Prep By
Milind Kadam



Checked by
Suresh Sase

Authorized Signatory

Principal
Vishwakarma College of Arts
& Science
Kondhwa(Bk.), Pune - 4110

As per the CGST rule 54, Section 31

Relyon Softech Ltd
Leaders in Payroll, Taxation and Accounting Domain
 No. 73, Shreelekha Complex, WOC Road, Bangalore :560 086
 Email : info@relyonsoft.com | www.relyonsoft.com
 GSTIN: 29AABCR7796N1ZC | CIN No.: U72200KA2000PLC027572
 PAN: AABCR7796N | State Code: 29



Tax Invoice

Customer Details / Recipient Details

Invoice Details

Customer GSTIN: 27AAATB4383K1ZJ

Customer ID: 1929-2159-8672-57077

Date: 28-02-2022

Vishwakarma College Of Arts Commerce And Science

INV:NRHS/2024/R1012376

Sr No 3/6 Laxmi Nagar Opp VIIT, Kondhwa Budruk, Pune,
Maharashtra Pin - 411048Marketing Exe: Tushar Shrikrushna Bhorde
Email: tushar.sb@relyonsoft.com | Cell: 9765492794
Region: CSD / CSD-Pune

Place Of Supply State: Maharashtra

Code: 27

Contact Person: Santosh Karekar

PO Reference: PO/VCACS/21-22/70

Email: santosh.karekar82@gmail.com

PO Date: 28-02-2022

Phone: 020 - 222222

Cell: 9158186644

Category of Customer: Educational
institutions/Universities

Sl No	Description	Amount
1	Saral TDS - Institutional - v22 - (2022-23) Purchase Type : New / Usage Type : Multi User / PIN Number : 197K-925X-6X42 (Serial : 411617) Product Description : Not Available / SAC : 996434	17,500.00
	INTERNET DOWNLOADED SOFTWARE	
	Net Amount	17,50
	IGST Tax @18%	3.1
	Total	₹ 20,6

Rupee In Words: Twenty Thousand Six Hundred and Fifty only

Invoice Remarks: Conversion & Renewal For Saral TDS For FY 2022-2023

Payment Remarks: Payment Duell (Due Date: 28-02-2022) Will pay Against Installation And Registration

Bank Details: Bank:Bank of India | Branch:JC Road
AC No:840730110000046 | IFSC Code:BKID0008407For RELYON SOFTECH LTD
Nitin S Patel

Digitally Signed Invoice as per Information Technology Act

Issued by: (P)Code Solutions CA 2014

2022-02-28 16:08:07

Authorised Signatory

TAX INVOICE

(ORIGINAL COPY)

**EXCEL SOLUTIONS**

Authorized Sales and Service Partner

POWER OF SIMPLICITY

Address :- 1368, Sunda Heights, 2nd Floor, Opp.Deshpande Church, Kotha Path, Pune-411011.
 Phone No. :- (020) 32404830/8888850089, 9704002320, 8800888384
 E-Mail :- excelsolutions.tally@gmail.com Website :- www.excelstolutions.tally.net
 Tally Toll Free No. : 1800-4258859

Specialization in TALLY IMPLEMENTATION, CUSTOMIZATION & CORPORATE TRAINING

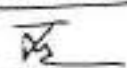
PAN No. : AACFE8623K VAT TIN No. : 27120763369 Y SERVICE TAX No. : AACFE0023KSD001 LBT No. : PMC-LBT-076-0038825

Buyer Name :
Vishwakarma College of Arts, Commerce & Science
 Sr No.3/4, Kondhwa Budhruk,
 Pune - 411048.

Invoice No. : TNS/067/14-15
 Invoice Date. : 10-7-2014
 Order No. : POA/CACS/14-15142
 Order Date. : 9-7-2014
 Desp.Thro. : Sampat Pathak
 Pay.Terms : Within 7 Days

VAT TIN No. : 27855212794P
 Contact Name : Mr.Santosh Karekar
 Phone No : 9158186644/02032335778
 E-Mail ID : santosh.karekar82@gmail.com
 ally Sr.No. : 765180756

S.No.	Description	Quantity	Rate	Amount
1	Tally.Net Subscription (Silver)	1 nos	3,204.00	3,204.00
	Service Tax@12%			384.00
	Education Cess@2%			8.00
	Sec.Edu.Cess@1%			4.00

Received

 M. M. Kadam

Certified that the material mentioned in this Bill/Invoice/Cr. Memo/Cash Memo has been checked & found to be correct as per specification stated in the order/requirement, hence may be accepted.

OK For Payment.

Grand Total ₹ 3,600.00

Amount Chargeable (In Words) :
 Indian Rupees Three Thousand Six Hundred Only.

Company's Bank Details Bank Name : Bank of Baroda A/c No. : 37940200000069 Branch & IFS Code : Manik Baugh & BARB0MANIKB	-:REMARK:-	
TERMS & CONDITIONS : 1) Interest @24% p.a. on overdue. 2) Goods once sold will not be taken back. 3) Cheque in the name of EXCEL SOLUTIONS. 4) Subject to PUNE jurisdiction. 5) Only our official stamp receipt will be recognised.	Receiver's sign & Seal	For EXCEL SOLUTIONS  Authorised Signatory

VAT Declaration
 "I/We hereby certify that My/Our registration certification under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is 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."

< SALES > < AMC's > < SYNCRONISATION > < EXCEL TO TALLY > < TALLY SUPPORT > < DIGITAL SIGN >



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST, PUNE.
Vishwakarma College of Arts, Commerce and Science

S.No. 3 & 6, Kondhawa (B.K.), Pune -411048. Maharashtra, India.
 Phone: 020-32335778, 020-60204040 Website: www.vcacs.ac.in

Purchase Order

P.O.2014-15. R-42

Supplier

EXCEL SOLUTIONS
 1368, Sunda Heights, Kasaba Peth,
 Pune-411 011.

P.O. No.	PO/VCACS/14-15/42
Date	9/7/2014

Code	
Tel No	9764902320
Fax. No.	020-32404930
Contact	Yogesh Deshmukh
Offer Ref	9-Jul-14

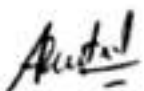
Dear sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the below mentioned items/services as per price, terms and conditions.

S.N	Item	Specification	Users	Rate	Amount
1	Tally ERP9	Single User one year subscription	1	3600.00	3600.00
			Sub Total		3600.00
Delivery by -	Excel Solutions		Taxes		all Inclusive
Delivery at -	VCACS, kondhawa Bk.				
Warranty Period-	One Year		Total		3,600
Payment terms-	within 15 days.				
Amount in words -	Three Thousand Six Hundred Rupees Only				


 Prep By
 Milind Kadam


 Checked by
 Suresh Sase


 Authorized Signatory
DR. ARUN R. PATIL
 PRINCIPAL
 VISHWAKARMA COLLEGE OF ARTS
 COMMERCE & SCIENCE
 Kondhawa Bk., Pune-48



Tax Invoice Cum Challan

Original - Buyer's Copy

Shivam Computers
 RAMCHANDRA COMPLEX, SHOP NO. 3,
 PLOT NO. SP 111/2 'S' BLOCK
 MIDC BHOSARI PUNE-411026
 Contact :02046764001,9890663353
 E-Mail :shivamcomputers1@yahoo.com
 Consignee
 Vishwakarma College of Arts, Commerce and Science
 S.No. 3/4, Kondhawa (Bk), Pune
 020-32335778, 9158186644 Santosh

Invoice No 731	Dated 31-Jul-2015
Delivery Note	Terms of Payment
Supplier Reference 731	Sales' Executive Name Rajeshri
Purchase Order No.	Dated
Date of Instalation 01-08-2015	Despatch Doc Date
Engineer's Name Swapnil	Destination
Contact Person	

Buyer
 Vishwakarma College of Arts, Commerce and Science
 S.No. 3/4, Kondhawa (Bk), Pune
 020-32335778, 9158186644 Santosh

07/15/034
 C

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	TALLY.NET SUBSCRIPTION FOR 1YEAR SILVER 765160756	Nil	1 Nos.	3,158.00	Nos		3,158.00
	Service Tax @ 14 %					14 %	442.00
Total			1 Nos.				₹ 3,600.00

BANK ... OBC ...
 373872
 3600/-
 101815
 ₹

OK
 Ashu

Amount Chargeable (in words)
 INR Three Thousand Six Hundred Only

Company's VAT TIN : 27160516276V w.e.f 1-4-2006
 Company's CST No : 27160516276C w.e.f 1-4-2006
 Company's Service Tax No : AQJPA4676BSD001

Prev Balance
 Bill Amt 3,600.00 Dr
 Net Balance 3,600.00 Dr

Declaration
 I / we hereby certify that my / our Regn. Certificate under
 Maharashtra Value Added Tax Act 2002 is in force on the date on
 which the sale of goods by this bill / cash memorandum is made
 by me / us that the transaction of sale covered effected by me /
 us in the course on my / our business. SUBJECT TO PUNE JURIDICTION.
 Customer's Seal and Signature

Date & Time : 31-Jul-2015 at 16:55

Certified that the material mentioned
 in this Bill/Invoice/Cr. Memo/Cash Memo
 has been checked & found to be correct
 as per specification listed in the order/
 requirement, hence may be accepted.

This is a Computer Generated Invoice



OK Govt Payment



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST, PUNE.

Vishwakarma College of Arts, Commerce and Science

S.No. 3 & 6, Kondhawa (B.K.), Pune -411048. Maharashtra, India.

Phone:020-32335778, 020-60204040 Website: www.vcacs.ac.in

Purchase Order

P.O.2015-16. R-60

P.O. No.	PO/VCACS/15-16/60
Date.	31/07/2015

Supplier

SHIVAM COMPUTERS
Office No1, Trivedi Apt., Model Colony, Shivaji
nagar, Pune -411016.

Code	
Tel No	8600001570
Fax. No.	9890663353
Contact	Rajashree
Offer Ref.	28-Jul-15


Dear sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the bellow mentioned items/services as per price, terms and conditions.

S.N	Item	Specification	Users	Rate	Amount
1	Tally ERP9	Single User one year subscription, release 4.93	1	3600.00	3600.00
			Sub Total		3600.00
Service by -	SHIVAM COMPUTERS		Taxes		all Inclusive
Service at -	VCACS, kondhawa Bk.				
Subscription Period-	One Year + One Month		Total		3,600
Payment terms-	within 15 days				
Amount in words -	Three Thousand Six Hundred Rupees Only				


Prep. By
Milind Kadam


Checked by
Prof. Sudhir Chitnis


Authorized Signatory
DR. ARUN R. PATIL
PRINCIPAL
VISHWAKARMA COLLEGE OF ARTS
COMMERCE & SCIENCE
Kondhawa Bk., Pune-48.





Poonam Jadhav <psjadhav@vcacs.ac.in>

Fwd: ERP Implementation at VCACS

1 message

Vaishali Kale <vckale@vcacs.ac.in>

Mon, Jul 3, 2023 at 12:55 PM

To: Nayana Joshi <nrojoshi@vcacs.ac.in>, Poonam Jadhav <psjadhav@vcacs.ac.in>

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

From: **Milind Kadam** <itmilind@gmail.com>

Date: Fri, Jul 7, 2023 at 5:07 PM

Subject: Fwd: ERP Implementation at VCACS

To: Vaishali Kale <vckale@vcacs.ac.in>

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

From: **Dipak Pawar** <dipak@edupluscampus.com>

Date: Fri, Dec 4, 2020 at 11:20 AM

Subject: ERP Implementation at VCACS

To: <itmilind@gmail.com>, <santosh.karekar82@gmail.com>, <a_r_patil2001@yahoo.com>, <sureshsase@gmail.com>

Cc: Bharat Agarwal <bharat@vit.edu>, <bipin.sule@vit.edu>, Nilesh Patel <nilesh@edupluscampus.com>

Dear Sir/Madam,

Thank you so much for approaching us for the implementation of the ERP system at VCACS.

In the first phase, we will implement a leave management module and gradually as per institute requirement we will set subsequent modules.

I have discussed with respected Bharat sir regarding ERP financial quotation, he said start implementing ERP first and management will address the quotation work later.

Regards,

--

Dipak Pawar
Business HeadVishwakarma Global Education Services Pvt. Ltd.(VGESPL),
7th floor, Suyog Center, [Gultekadi, Market Yard Road,](#)
[Pune, Maharashtra 411 037, India.](#)+91 - 20 - 2452 5550 Ext: 547 dipak@edupluscampus.com+ 91-7709601881 <http://edupluscampus.com/>**Disclaimer**

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Bansilal Ramnath Agarwal Charitable Trust's

Vishwakarma College of Arts, Commerce & Science

S.No. 3/6, Laxminagar, Kondhwa (Bk), VIT Campus, Pune- 411 048 (INDIA)
Ph.No. : 7888076565 / 7888016565
Website : www.vcacs.ac.in



POLICY DOCUMENTS



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1. Admission

1. Every year the college forms an admission committee to facilitate the process of admission with one or two members being designated as Admission In-Charge.
2. The college ensures wide publicity of the admission process by Advertisement in various Newspapers, Hoardings, Leaflet distribution, and college website along with the name/s of Admission In-charge/s along with their contact numbers.
3. The admission committee will be responsible for counselling for course selection, subject selection. They also guide the admission process.
4. The admissions are given as per the eligibility criteria specified by the SPPU for all undergraduate courses. Admission to B.Sc.(CS) and B.Com would be granted on “First come First Serve” basis subject to availability of vacant seats for the course.
5. Admission is on the basis of the entrance test’s merit for the courses such as BBA, BBA(IB), BBA(CA), M.Sc.(CS), M.Sc.(CA), M.Com. The notification of entrance exam is published in various newspapers as per advertisement policies and also on the college website.
6. Merit List will be displayed on notice board after entrance examination. Candidate who qualifies has to secure admission within a scheduled time. If the candidate whose name has appeared in the merit list fails to secure admission within the scheduled time frame, the seat will be allotted to other candidates in the waiting list as per wait list number in the second merit list.
7. Certification Courses in German, Japanese, French and English and diploma courses in German, Japanese and French are affiliated to SPPU run by our college.
8. Admissions to these courses are given on a first come first serve basis. The admission process continues till the date given by the university.

9. International Students Admission Process-College has to submit Intake Capacity in the prescribed format to International Cell, SPPU. VCACS receives international student's admission letters from the international cell of SPPU.
10. All forms are verified and signed by Admission Incharge.
11. All documents are verified and provisional Admission entry is filled in ERP software.
12. After the due date of admission has confirmed in software, then roll number allocation process carried out and same will be intimated to the respective HOD's and Class teachers for the academic process.
13. The rules for cancellation of admission/refund of fees would be as per the rules prescribed by the affiliating Savitribai Phule Pune University.
14. Admission to any course would be granted by the college only after payment of prescribed course fees. However if the candidate is unable to pay full fees, he/she will have to apply for the instalment facility with the assistance of the admission committee which will recommend the instalment amounts with their due dates to the Admission In-charge Who will finally approve the instalment request.
15. Provides the facility of concession for poor, needy students as well as topper students on the request of parents and approved by the Principal.
16. The original fee receipts /transaction details of the admission fee paid will have to be preserved by the candidate till he or she fully passes out the concerned course.

2. Holistic Development

1. Holistic development is the social, emotional, physical, mental, and intellectual growth of a student.
2. VCACS focuses on all aspects of a student's growth, not just their academic advancements but also for the student's overall wellbeing.
3. The institute encourages students to maintain physical and mental health by providing physical education through different sports activities.

4. Various birth and death anniversaries are also organized to inspire students through their struggle and achievement.
5. National Festivals are also celebrated to remind sacrifices of our freedom fighters and cultivate the value of patriotism and love for the country.
6. Different National and International Days are also celebrated to teach students about the importance of that particular day.
7. The institute organized different management activities, intercollegiate competitions to develop managerial skills among the students.
8. The institute arranges various guest lectures, seminars and webinars to update the students and staff about the new technologies and concepts.
9. The institute provides hands-on experience to the students and staff through a variety of workshops.
10. Tree plantation and cleanliness drives arranged by the institute to make the environment green and pollution free.

3. Administration

The goals of the college administration policy are to broaden the institution's vision and mission, ensure compliance with applicable laws and regulations, enhance internal controls, and foster operational effectiveness. Enhancing functional competencies, best practices, sound judgment, and adherence to applicable laws and regulations are its main objectives.

1. Transparency must be pursued wherever possible at all levels.
2. Decentralization at all levels will be encouraged in order to produce high Quality administration.
3. The administrative system must be focused on the needs of the students.
4. To the fullest extent practicable, all administrative issues should be handled inclusively.

4. Education and Curriculum

1. The institution's disciplines inform the formation of the educational framework and curriculum. It aids in the planning, advertising, and execution of annual student skill-building forums.
2. The institute understands that the impact of globalization has resulted in a shift in the talents and attributes that are most sought after by employers. Each course is designed to maximize the development of these abilities.
3. It is a common practice to leverage cutting-edge technologies such as upcoming educational technology and video conferencing platforms. Asynchronous learning tools such as pre-recorded lecture videos or lessons, video demonstrations, individual and group research projects, student presentations, moreover synchronous learning tools that provide a virtual learning environment for students and allow for live classroom collaboration for distance learners are also commonly used. Additionally, online textbooks and learning management systems via Smart board are used to enhance educational programs.
4. In each semester, students have access to a variety of electives designed to help them stand out in a competitive job market and improve their abilities through rigorous assessment.
5. Students are given the opportunity to obtain hands-on experience in their fields of study through field trips to local businesses.
6. The college, following SPPU's directives, creates its own academic calendar, which dictates the dates for each semester's classes.
7. The college solicits comments from parents and guardians on their children's academic achievement. In addition, the students' opinions on the teachers' lessons are considered. The college also provides students with guest lecturers.
8. The college is dedicated to the students' growth as whole people, as seen by the establishment of the Student Council, Cultural Committee, Sports Committee, NSS Committee, etc.

All of these initiatives are constantly under the watchful eye of their respective department leaders. The college also offers "Bridge Courses" or short-term programs, in subjects like CCTV installation, Tally, share market, personality development, and a number of different languages.

VCACS places an emphasis on student participation in the form of projects, Vivas, group discussions, debates, and so on. VCACS cares about a student's development in every way, not simply their academic progress.

5. Examination

Internal Examination (University)

1. University Internal Examination has been conducted for all courses. (Once in a Semester).
2. Schedule for Examination is prepared by the coordinator & approved by the HOD & CEO.
3. Notice of Examination time table is displayed by coordinator prior to 15 days.
4. Subject teachers submit the Question paper for each subject 10 days before the exam to the Course Coordinator. Course coordinator verifies the Question Paper.
5. Class teacher prepares cumulative results within 10 days & submit to CEO.
6. Course coordinator fills the marks once the University opens the Internal Marks portal.
7. The entire process is monitored by the CEO and HOD.

External Examination University

1. External Examinations are conducted by college as per norms of SPPU.

6. Policy of Study Tours

It is very common to organize educational tours amidst the course of study considering the educational significance and purpose as it breaks the monotony of learning in classrooms and refresh the students to indulge in their curricular activities with new vigour to trigger their knowledge and also explore real business/ industry world.

1. Study tours provide VCACS students with the opportunity to explore the economic, political, and cultural contexts of business in regions around the world. Therefore, it is important to establish personal, social, and educational goals for study tours. This will make it easier to plan in line with such goals.

2. Organizing an educational tour for VCACS students requires careful planning and consideration of the prime aim of knowledge gain and safety concerns as per the Study tour committee. Hence, to ensure a smooth and hassle-free tour, following steps can be taken:

- a) Plan in advance: Planning a trip for students can take longer than expected. It is important to plan ahead of time to ensure that all aspects of the educational tour are covered.
- b) Keep costs down: Travelling out of season and booking things with the help of a well-known tour company can help keep costs down for students.
- c) Prepare students and parents: Students and parents should be informed about the educational tour well in advance. This includes information about the itinerary, travel arrangements, and any other important details.
- d) Set objectives: Objectives should be set for the Study tour to ensure that it is educational and meets the needs of the students.
- e) Plan group activities: Group activities should be planned to encourage interaction among students and to promote learning.
- f) Leave some free time: It is important to leave some free time for students to explore on their own and to relax.

3. After all the detail discussion among committee members the place and industry of study tour are decided and communicated to Higher authority of the college with quotations received.
4. After getting approval from higher authority for study tour, itinerary is designed. Other details like Accommodation, Food, Transportation and other support services are planned and communicated with other committee members time to time.
5. While planning the study tour committee make sure that all the rules, regulations and guidelines by government are strictly followed.
6. Determining staff/student ratio and selecting staff for study tour are very crucial. While selecting staff for the tour, competency of the staff is prominently considered. Staff selected is generally very knowledgeable, vigilant, responsible person who also have ability to troubleshoot any contingency or problem arise in tour.
7. Communicating the each and every detail with student is important to keep transparency. After the plan of study tour, a meeting is arranged for students and their parents in whom all particulars of the tour are shared with them and distributed (or mailed) itinerary copy for reference.

7. Quality

VCACS Top Management Established the Quality Policy which is appropriate to Purpose & context of VCACS, also supports strategic directions

1. We at VCACS ensure that students' aspiration, introspective qualities and sprit of professionalism are achieved through student contentment. It is of prime importance along with implementation of the quality management system for better impact.
2. We are committed to provide a global environment, quality education, technical and social skill inculcation with excellent services to the students as well as society.

3. The system at VCACS would strive to nurture, cultivate, acquire, uplift and strive for fulfilling all students' expectations of competency. We endeavor to edify professional conduct and to imbibe pursuit of excellence and education through discovery.

8. Anti ragging

AS per UGC regulations on curbing the menace of ragging in the higher educational institutes in 2009 anti ragging laws are formed.,

1. Anti ragging form are filled from the students, consequences of ragging and laws are well explained at the college administration level itself.

2. College strictly observe the provisions for the ACT of the central government and state governments considering ragging as cognizable offense

3. An anti ragging Cell is formed by the college under the Head of Institution.

4. In case of any anti ragging complaint registered to the anti ragging cell of the college, deal with it with utmost urgency by reporting and regenerating it to the nearest law and order department.

5. Discipline committee of the college keeps a close watch on any unlawful activity related to ragging.

6. Contact number of committee members of Anti ragging cell is provided to students through the website and on the college notice board.

7. Every year during induction program fresher's are made aware of anti ragging laws and working of anti ragging committee.

8. To spread awareness anti ragging polices are displayed on college website, prospectus of the college also includes anti ragging policy.

9. Anti ragging cell also provide awareness to parents about the rights and safety of their wards during PTA.

10. College also uploads semester wise anti ragging reports to the Board of Student Development.

9. Financial Management and Resource Mobilization

1. The institute has established mechanisms for conducting internal and external audits every financial year to ensure financial compliance.
2. Normally a statutory financial audit is conducted in two sessions, one in the month of October/ November for the period of April to September and second in the month of April / May for the period of October to March.
3. Finalization of accounts is completed in the month of June and audited statements are prepared in July duly signed by the Principal, Chairman and Chartered Accountant.
4. The parent organisation (BRACT), through the appointment of CFO, conducts internal audits. Compliance report is provided to the Managing Trustee of BRACT.
5. The internal and external audits are also carried out regularly and audit objections are taken care of.
6. All departmental budgets for each academic year are placed for approval in the meeting for sanction of expenditure to be incurred.
7. The salary of staff appointed is disbursed through the funds generated from such courses and management is also responsible to fulfil this requirement.
8. Adequate provision for development of infrastructure is in place. The maintenance is carried out by the team of vendors appointed by the parent trust.
9. This centralized purchase procedure facilitated through the purchase committee ensures transparency, quality and cost effectiveness.
10. The committee follows standard protocols and procedures for the purchase. Sports material and stationary are purchased in bulk to make it cost effective.
11. The library is upgraded regularly. Addition of text and reference books takes place as per the change in curriculum.

10. Environment and Sustainability, Waste Management and Green Initiative Research

The Vishwakarma college of Arts, Commerce and Science (VCACS) is always emphasized to implement, maintain and improve environmental management processes in the campus in order to maintain a healthy environment.

1. The college is committed towards improvement of the natural environment by pollution prevention and control, eco-friendly disposal of waste (E- waste) and green initiatives for sustainability and survival.

- 1) As per the directives of the central and state government in environment related matters, all policies, procedures defined by the government have to be carefully followed.
- 2) Use of sustainable resources is to be maximized and wherever possible, use of toxic, hazardous and environmentally unfriendly substances is to be avoided or reduced to minimal.
- 3) The biodiversity of the campus has to be protected, maintained and improved by all available means.

2. Development and implementation of sustainability related research and teaching initiatives should involve practicality

- 1) The college is committed to maintain a very strict and eco-friendly waste management mechanism and abide by the principle of green protocol.
- 2) The college acknowledges its responsibilities and obligations to contribute its share in the resolution of local and global environmental issues by minimizing its environmental impact.
- 3) The college supports Reduce, Reuse and Recycle (R3) initiatives and encourages all its stakeholders to reduce individual waste generation as an ethical commitment towards the environment.
- 4) All institutional activities have to be conducted around the principles of plastic reduction and lesser waste generation as much as possible.

- 5) The waste management measures introduced by government departments and scientific agencies are to be implemented in the campus wherever possible.
- 6) In college campuses dry and wet wastes are collected separately. Such efforts are to be made regularly to ensure that all the college stakeholders are aware of the college waste management strategy policy.
- 7) Wherever possible, waste items to be identified for reuse either internally or in association with third parties.
- 8) Official agencies are assigned by the college for E-waste management.
- 9) Programs which nurture the environment quality and biodiversity protection throughout the region are encouraged to be introduced.
- 10) Targets of achieving environmental performances to be set in the areas of green initiatives with Green audit and Environmental audit by the reputed agencies.
- 11) Efforts to be continually made to make the campus plastic free to a maximum extent. Use of alternative items instead of plastic to be promoted and make the institution abide by the principle of green protocol.
- 12) Steps to be taken for harnessing solar energy to its maximum by installation of solar energy panels as an alternative source of energy, in the open areas of campus.
- 13) Minimal use of paper to be practiced by using electronic platforms for academic and administrative purposes.
- 14) Composting, bio-manure and other onsite treatment options to be implemented in the campus wherever/whenever possible.
- 15) Rainwater harvesting plant to be installed for collection and use of rainwater in an efficient manner.

- 16) To design and implement medicinal plant gardens to add to the college green cover. The plantation of some plants releases a higher amount of oxygen in the atmosphere which helps in air purification.
- 17) No Vehicle Day to be practiced at least once a month to reduce air pollution.
- 18) Implement energy efficiency by way of decreasing greenhouse gasses emission and carrying out low carbon activities/methods in the campus.
- 19) To identify and replace equipment/gadgets such as printers, scanners, etc. which are old, outdated and are heavy power consuming.
- 20) Replace incandescent bulbs and tube lights and replace them with energy efficient light bulbs and tubes (LED's) which consume very less electrical power thereby helping in keeping energy efficient campus.
- 21) Continuously track and monitor energy usage in the campus by conduction of energy audit and implement ways to increase energy efficiency wherever possible.

11. Research

The college places appropriate emphasis on research and related activities. The college's research policy outlines guidelines for the planning and publication of high-quality research work by all staff members, including teaching and non-teaching staff, students, and external experts involved in research work carried out at the college.

1. The college's research policy upholds UGC and affiliated university's ethics. It ensures high-quality research work and academic integrity.
2. The college provides assistance in research-related matters.
3. The college encourages regular research-related events such as workshops, conferences, and synopses.

4. The college reimburses the registration fee, travel allowance, and dearness allowance for faculty members attending research-related events outside the college, in the same city, or in any other location in India, subject to prior approval and submission of proof of attendance. The college offers a discount on the registration fee for events hosted by the college.
5. The college's research program is well-defined.
6. The college emphasizes research that aligns with the subject and its relevance.
7. The college recognizes the research accomplishments of its faculty in various subjects and encourages the inclusion of research output in the teaching and learning process to benefit students.
8. The college offers all possible assistance to motivate faculty members and research fellows to complete their research projects.
9. Research fellows are encouraged to conduct high-quality studies and publish their results in reputable journals and apply for patents when appropriate.
10. The college advocates outreach activities to assist in society's development using available knowledge and resources.
11. The college ensures that the necessary knowledge is available to provide researchers with the right direction.
12. The college values research partnerships and alliances with foreign colleges.
13. The college promotes faculty and student exchanges between institutions for research purposes to gain quality national and international exposure.
14. The college offers Memorandums of Understanding (MOUs) and partnerships with prominent national laboratories, institutions, businesses, and organizations to faculty and students for joint research projects and internships.

12. Physical Facilities

The physical infrastructure of VCACS plays a crucial role in enhancing students' knowledge and skills in academic and cultural activities. The institute has established systems and procedures for maintaining and utilizing physical, academic, and support facilities such as laboratories, sports complexes, computers, and classrooms. A supervisor is appointed to monitor and maintain the physical facilities and housekeeping, and the enhancement and renovation of infrastructure are considered regularly.

Enhancement and renovation of infrastructure is considered at regular basis as follows:

1. VCACS has well-equipped labs for practical sessions, including 9 computer laboratories with licensed software and open-source tools, internet connection, projectors, whiteboards, printers, and AC.
2. VCACS offers facilities for sports, conferences, auditoriums, mini-gyms, yoga rooms, meditation rooms, and cultural activities for both academic and cultural events.
3. VCACS provides ample accessories for outdoor and indoor games to promote students' physical fitness.
4. The institute has established systems and procedures for maintaining and utilizing physical, academic, and support facilities, which are carried out by respective departments with the help of in-house staff daily and periodically.
5. VCACS ensures regular power supply through Genset and UPS for uninterrupted power supply for labs, classrooms, and offices, maintained by the maintenance committee.
6. VCACS signs Annual Maintenance Contracts with respective agencies for preventive and corrective maintenance, including pest control, fire systems, UPS, water tank cleaning, and drinking water purifier cleaning.
7. VCACS provides students and faculty with direct access to leased-line internet services through a Wi-Fi network and intercom telephone lines, with a firewall and traffic scanning at the gateway level for threats and viruses.

8. VCACS conducts dead stock verification, preventive maintenance, and performance monitoring, with utilization of equipment and computers maintained in a register. The college has appointed a technical person for maintaining the computer infrastructure.

9. VCACS has conducted various social activities, including blood donation camps, Nirbhya Kanya Abhiyan, Swachta Abhiyan, and yoga sessions, for the better upliftment of society.

13. Extension Activities

To sensitize students about social issues and imbue a sense of social responsibility for their holistic personality development, extension activities play a pivotal role. The college must consider these extension activities with a centralized approach towards them. The importance of extension activities in contributing to holistic student development has been recognized by professional associations, educational institutions, and student affairs organizations. These activities provide values such as human dignity, equality, and social responsibility. The American Medical Association encourages medical schools to establish student health centers to provide adequate healthcare.

1. The college conducts extension activities through NSS, SDO, committees, and departments, designed to contribute to social change, community upliftment, and holistic student development.
2. The departments are encouraged to undertake extension activities independently or in collaboration with government or non-government organizations, including need-based training programs and consultancy.
3. The college targets community development activities and educational enrichment of school children wherever possible.
4. Enrichment areas include science popularization, social justice groups, mock parliament and UN sessions, drama productions, debating, public speaking, and entrepreneurship development.

5. The college targets hands-on experience in specific areas through extension and outreach activities.
6. These activities provide a medium for students to display their talents and utilize their knowledge and skills for societal development.
7. The college focuses on national integration and communal harmony through extension activities involving government agencies and local bodies.
8. The college's extension activities serve as a direct interface with the corporate sector, industry, public sector undertakings, social welfare organizations, government agencies, media houses, and other educational institutions.

14. Student Activities

The college is committed to influencing its students to become ideal citizens with integrity, human values, and intellect during their course of study/association. To achieve this goal, the college should take special care and attention during their academic career to ensure their holistic development and constructive contribution to nation-building.

1. The college ensures that students' rights and duties are respected and supported in achieving institutional goals and objectives.
2. Additionally, the college strictly adheres to the rules, regulations, and directives of the affiliated university and the higher educational policies of the college management in all matters related to higher education.
3. The college encourages the adoption of best practices in the higher education sector wherever and whenever possible, provided these align with the college's values and vision. Additionally, the college is open to complying with any changes in legislation.
4. The college provides clear, comprehensive, and accurate information about all programs and courses being conducted in the college, along with their entry requirements, to all those interested without any filtration or hiding.

5. The college promotes academically able, motivated, and eligible students in all spheres of education, irrespective of their backgrounds, including caste, creed, religion, region, etc.
6. All matters related to admission, mentoring, academic formation, and recruitment will be under the supervision of concerned teachers, HODs, mentors, IQAC members, and the Principal. If students have any issues that they would like to bring to the notice of the Principal, they can approach him.
7. Students with diverse abilities, including those with disabilities, are eligible to utilize specialized services within the campus. Should there be any gaps or deficiencies in these services, they should be promptly reported to the college authorities for immediate resolution.
8. The institution anticipates that all students will adhere rigorously to the established code of conduct within the campus, ensuring full compliance with all college rules and regulations. Any breaches will be addressed in accordance with relevant laws. The code of conduct applicable to all stakeholders can be accessed on the college's official website.
9. The following considerations are intended by the college to ensure student centric atmosphere in the college campus.
 - a. Value based education to all students upholding morality and ethics.
 - b. Fairness and transparency in admission, examination, campus placements, etc.
 - c. The practice of sharing to be imbibed by visible practices of infrastructure sharing among various departments and sharing of knowledge by various sections of students.

15. Alumni

1. Alumni association is a reflection of the college's vision and mission.
2. Under Alumni association there is reunion of passed out students sharing of experience and expertise to help students.

3. Alumni Association is an association of mutual benefit to both college and Alumni.
4. Every year alumni association meetings are organized by Alumni association core members.
5. Alumni extend the help to the students of VCACS for placement and industrial training.
6. Alumni act as bridge between college and industries for interaction on new developments.
7. Alumni also provide projects and consultancy.
8. Alumni enrich the library by donating books
9. Alumni feedback forms are filled by Alumni every year which provides insight on academic and social activities conducted in College.

16. Anti Harassment

The college administration takes every possible measure to ensure a safe and respectful workplace environment for all stakeholders. This is achieved through the strict enforcement of an anti-harassment policy that prohibits any form of harassment at the workplace. The college recognizes that employees may fail to report harassment due to fear of disbelief or retaliation and is committed to addressing all complaints of harassment promptly and effectively. The college's anti-harassment policy applies to all employees, including officers, directors, vendors, and committee members, and extends to all college events and activities. The college is committed to upholding the highest standards of ethical conduct and professionalism and has a zero-tolerance policy for discrimination, harassment, and retaliation. The college recognizes that ensuring a safe and respectful workplace is essential to achieving its mission and is committed to complying with the Fundamental Principles of Occupational Health and Safety. Failure to enforce anti-harassment policies can create a lack of trust among employees and

encourage future infractions, which is why the college is committed to enforcing its anti-harassment policy at all times.

1. The Sexual Harassment of Women at Workplace (Prevention, Prohibition, and Redressal) Act, 2013 mandates the formation of an Internal Complaint Committee (ICC) in every workplace comprising ten or more employees. The ICC is responsible for receiving and addressing complaints of sexual harassment from women in a time-bound and confidential manner. The ICC is empowered to conduct investigations, make recommendations, and take appropriate action against the accused. The ICC is required to be vigilant in redressing sexual harassment complaints and resolving them as soon as possible.
2. To raise awareness about sexual harassment at the workplace, the college can use its website and conduct meetings with members of the Internal Complaints Committee (ICC).
3. The college can publicize the policy framework of the Internal Complaints Committee (ICC) effectively by creating awareness campaigns and training programs.
4. To prevent any kind of harassment for any women, students, or faculty, various committees like ICC, Grievance Redress Committee, Anti-Ragging Committee, and Discipline Committee are formed.
5. Every year, the college submits an Annual Report to the concerned authority, including the details of the number of cases, if any, and their disposal, etc.
6. All the committee members are easily accessible to all stakeholders of the college.
7. The committee provides the victim with a safe and accessible mechanism of complaint, ensuring confidentiality and timely Redressal.
8. The college should initiate an inquiry into the complaint at the earliest to ensure timely resolution.

9. The college should provide interim relief to the complainant to prevent further harm or retaliation.

17. Faculty Empowerment

The VCACS believes that staff empowerment leads to our empowerment; hence the institution has effective welfare programs for both teaching and non-teaching personnel, which are as follows:

1. Loan facility is available from Vishwakarma Karmachari Sahkari Patsanstha Maryadit for teaching and non teaching staff.
 2. Provision for Employees Provident Fund
 3. Duty Leave and Financial Support for attending workshops, conferences, seminars, FDP Financial Assistance and Short Term Courses.
 4. Providing marriage leave, maternity Leave, Sick Leave etc.
 5. Awards and monetary Rewards for teaching staff and non teaching staff of the college for their commendable work
 6. Uniform Facility
 7. Fee concession for the wards of teaching and non-teaching staff.
 8. Provision for advance payment of salary to the faculty on the occasion of Diwali.
 9. Recreational Facilities for Staff
 10. The Group Insurance Scheme for both teaching and non-teaching staff
- 3) Additionally, the institution organizes yearly internal professional development events and programs for the benefit of the teaching and non-teaching employees.
- 4) Every year, we also carry out the performance evaluation in accordance with the Management policy. This encourages faculties to analyze themselves, and even the results of the data analysis assist organizations in empowering

faculties by praising strong performers and offering counselling to weak performers so they may improve.

5) The faculty members participated in the planning and decision-making process, for e.g., the creation of timetables and the organization of activities and programs for students in accordance with the curriculum etc.

6) Encouragement should be given to teachers to constantly improve their approaches to both teaching and learning, ideally by utilizing the most up-to-date ICT resources.

18. E-Governance

1. E-governance will be implemented throughout the institution's whole operation to provide a more straightforward and effective method of governance.

2. The policy is constructed and structured to ensure accountability for each and every function.

3. E-governance will be used by the college in all areas of operation, including the library, accounting, admissions, administration, etc.

4. Implementation of e-governance is achieved through uploading information on the college Website. College Website is systematically updated with all the information required for admission, workshop, seminars, and value added courses, co-curricular activities, etc. If it stops working for any technical reason, every attempt should be taken to get it working again. the website for the college's main page is <https://www.vcacs.ac.in/>

5. Individual email ID's are created by using the college domain as abc@vcacs.ac.in used for e-communication.

6. Institution has a biometric system for teaching and non-teaching staff for attendance purposes and also through VI-ERP App.

7. The institution offers connections to e-learning resources such the N-List, e-books, e-journals, and periodicals as well as information about library resources.

8. The college offers online facilities for alumni services such as registration for alumni, information about and notices of college activities, information about a limited group of graduates, comments, and many other related things.
9. Institution has computerized maintenance of student's data and office administration work. Student pro-rata, eligibility fees and examination fees are paid as per SPPU guidelines. Student welfare scheme proposals, QIP proposal and NSS proposal are submitted online.
10. Academic calendar is prepared which includes activities like internal exams, university exams, practicals and academics activities for planning the teaching learning process.
11. Teachers and Committee In-charges are informed about the plans, notices etc. through official emails and different messaging applications like whatsapp and telegram channel.
12. Accounts section uses an updated version of Tally ERP software.
13. Financial transactions are done through NEFT/RTGS. Salary of teaching and non- teaching staff is managed through online transactions procedures.
14. The PF of staff members is also sent to EPFO through e-banking.
15. Each department has their separate student's Whatsapp groups for proving the information of college and university notices, sharing study material etc., SMS are also used for communication. The college website is providing information about Enquiry, Online Entrance Examination, student's admission and support, Examination, Workshops, and Webinars etc. The college gives facilities like online payment, ERP, Scholarship, etc.
16. The institution has a separate examination cell headed by CEO (College Examination Officer) equipped with ICT tools required for the examination process as directed by SPPU.

19. Consultancy and Collaboration

In addition to improve, the traditional teaching and learning process, the college has to encourage the faculty in research, consultancy, extension, outreach and development of entrepreneurship cells to hold up student start-ups.

- 1) The college encourages the faculty members to step up and undertake research on a multitude of topics.
- 2) The college helps to develop a questioning attitude, foster and nurture the curious young minds of faculty and help them develop a strong research base which would help them in their future endeavours.
- 3) The college encourage to create awareness among the faculty and students, to enhance teamwork in researchers for interdisciplinary research and also to enhance links with different industries, R&D organizations which provide funding for research activities.
- 4) The college establishes truthful and fruitful collaboration and interaction with researchers working on interdisciplinary research.
- 5) Increasing the expertise and experience of college staff by involving them in real world problems, hence enriching their teaching and research work experience.
- 6) With the motto of giving advantage to the society from the subject expertise available in the college, the college encourages conduct of outreach programs and consultancy services offered to the industry and services, Government and Non-Government Organizations.
- 7) The faculty members are motivated to provide consultancy services and the necessary and required infrastructural support such as laboratory facilities is to be provided by the college.
- 8) The research monitoring cell of the college has to make sure that the specialist available in the faculties, especially the department of science is open to the public.

9) Faculty exchanges between institutions for research, teaching and learning is mostly encouraged to enrich them with quality, national and international exposure.

10) The college inspires the faculty members to raise research projects by extending all possible outcomes and to file for patents.

20. Code of Ethics

Our Institute aspires to have a better impact on students through quality education by imparting qualities of confidence and excellence in the classroom.

Our mission is to prepare competent enthusiasts, filled with the spirit of professionalism and responsible citizenship, building a nation and society in a competitive global environment. Our management and faculty commit themselves to the pursuit of excellence in education through discovery and dissemination of knowledge, development of technical and social skills and inculcation of values that define professional conduct.

1. Exceptional concern to students must be shown by all teachers by motivating them wherever possible, to be acknowledged as role models by the students.
2. Absolute fairness in assigning marks/grades is to be exercised by the teachers during their internal and external assessments.
3. The rights and dignity of the students in expressing his/her opinion must be respected by all teachers.
4. The student community has varying levels of aptitude and capabilities with each student different from every other student. The teachers must recognize these differences and try to meet the needs and aspirations at individual level to the extent of possibility.
5. Inculcate among students scientific temper, spirit of inquiry and ideals of democracy, patriotism, social justice, environmental protection and peace.

6. Blood donation camps, visits to hospitals, old age homes, and orphanages can very effectively build the spirit of generosity and sacrifice towards fellow humans. Hence such events are highly encouraged.
7. The college is committed to providing Divyangjan or differently abled students, equal opportunities for accessing all the facilities available in the campus as per the mandate under Rights for Persons, with Disabilities (RPWD) Act, 2016
8. Convenient locations of classrooms and examination rooms for the differently abled students are to be allotted.
9. Additional time during examinations along with service of scribes is to be provided for physically challenged students as per the affiliating University.
10. For easy access to college buildings, ramps are provided for convenience. A special washroom with additional facilities is provided for the use of disabled students.

21. Performance Appraisal

1. The performance appraisal implemented in the college is as per the as per Management.
2. Self appraisal and performance appraisal systems are maintained in the college for teaching and non-teaching staff once in a year.
3. The management and principal play an active role in the performance appraisal.
4. The appraisal of all the HODs will be conducted by the Principal.
5. The appraisal of all the teaching staff will be carried out by the HOD and then finally the appraisal report is submitted to the principal.
6. The appraisal of all the Non-teaching staff will be carried out by the Registrar and then finally appraisal report is submitted to the principal
7. The result is an indicator to evaluate the performance of the faculty. Result analysis is done at the departmental level after the results are declared.

8. Confidential report of each faculty is submitted by the Head of department to the Principal.
9. After Analyzing performance appraisal data, the document submitted and feedback received by the IQAC and performance in teaching and administration, research contribution, institute, University level contribution etc. performing staff are felicitated with cash award and 'Letter of Appreciation'.
10. Teaching staff and Non-Teaching Staff are awarded for their excellent performance in a particular category.
11. Low performing faculties are counselled by the Head of the department and the Principal. Suggestions are given to overcome shortcomings and mentors are assigned to guide and motivate the faculty to perform better.
12. In extreme cases letters of non-performance are given. Confidential Report of the faculty is used by the management to declare termination.

22. Institutional Scholarship, Free ship and Merit Scholarship

Our college believes that no student should be underprivileged of opportunity to study due to financial barriers. Our purpose is to provide financial support for the education of students to enable them to make informed choices, build stronger families, communities and economies.

1. The college is providing fee concession/ fee waiver for economically weak students of all courses. A standard procedure is followed for the same. The students who are intending to avail this facility have to submit their concession form in a prescribed format to the head of the institution. The head of the institution based on the applicant's academic performance and the economic background scrutinize the application and the same is discussed with HOD.
2. The college is also providing Merit Scholarships for the academically excellent Students from all the batches and courses.

3. The decision made by the college authorities will be final and not subject to Challenge by the applicants.

Achievement	Amount
First Topper	15%
Second Topper	10%
Third Topper	5%
Minimum Rs. 2000 /- for economically weak student	

These scholarships definitely motivate students to excel in the areas of their interest and scale greater heights.



Dr. Arun Patil
Principal

BRACT'S

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Wisdom World School (WWS)

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