

# Kannada Sangha Pune's

# Kaveri College of Arts, Science and Commerce, Pune

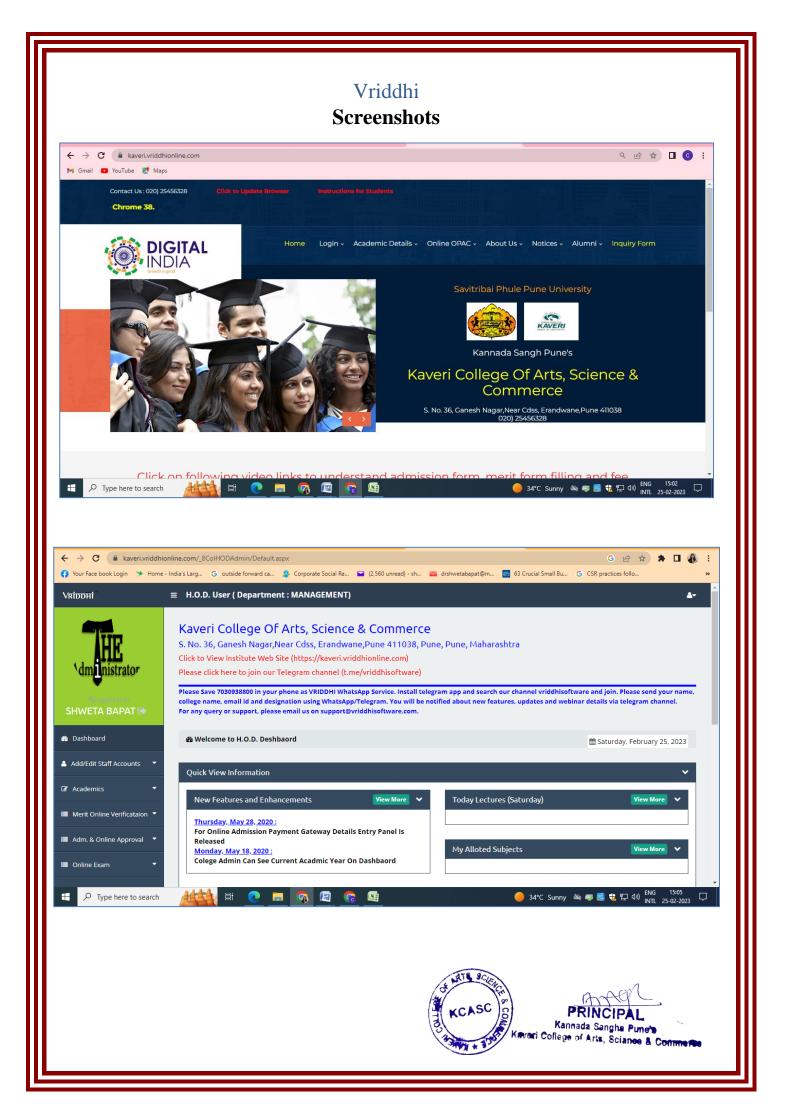
Permanently Affiliated to Savitribai Phule Pune University, Pune Recognized U/S 2(f) and 12(B) of UGC Act, 1956 Permanently Non-Aided | Linguistic Minority (Kannada)

# **6.2.2** Implementation of e-governance in areas of operation

- 1. Administration
- 2. Finance and Accounts
- 3. Student Admission and Support
- 4. Examination

ACADEMIC YEAR 2017-2022

	Content
Sr. No.	Title
1	Areas of e-Governance
А	Administration
	1. Vriddhi (Screenshot/Invoice/voucher/audited statement)
	2. <u>Website</u> (Screenshot/Invoice/voucher/audited statement)
В	Finance and accounts
	1. <u>Tally</u> (Screenshot/Invoice/voucher/audited statement)
С	Student Admission and Support
	1. Vriddhi (Screenshot/Invoice/voucher/audited statement)
	2. <u>Website</u> (Screenshot/Invoice/voucher/audited statement)
	3. <u>SMS system</u> (Screenshot/Invoice/voucher/audited statement)
	4. <u>SLIM</u> (Screenshot/Invoice/voucher/audited statement)
	5. <u>N-List –INFLIBNET</u> (Screenshot/Invoice/voucher/audited
	statement)
D	Examination
	1. <u>SPPU</u>
	2. <u>Vriddhi</u>
2	Annual e-governance Report
3	e-governance Policy
4	Expenditure Statement



1		
	वाता अमृत निन्दुते	KANNADA SANGHA PUNE'S
	KANNADA SANGHA PUNE	<b>KAVERI COLLEGE OF ARTS, SCIENCE &amp; COMMERCE</b>
	SROUP OF INSTITUTES	Sr. No. 36, Shri. G. M. Shetty Educational Complex, Ganeshnagar, Near CDSS, Erandwane, Pune - 411038. Ph.: 25456328
		BANK VOUCHER
		(PV) Nor 377
		Date: 8/12/2017
	Debit A/C	AMC AL Vrideli Software
	Purpose	AMC for 2017-18
	Paid to	Vsidelhi Software Solutions Put Ltd
	Supporting	: Inv. / Bill No 100 Challan No dt 1/11/12
	Narration	Being payment toward AMC for Vsiddly
		Dotal bill American Ro. 10384/.
	1 mar 17	Total bill Americant Rs. 10384/. less 2/ TDS on R1.880/ (-) Rr 176/-
	Special remarks if any	
	As instructed by	:- Net Payment Rs 10208/-
	As Instructed by	: Principal /
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	r ayment by way of cheq	P. 102.000 /
	Amount (In Figures)	P = 1 = 1 = 1 = 1 = 1
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		Ban State
		5 BELEREN
		KCASC B RINCIPAL Kannada Sangha Pume's
		Kavari College of Arts, Scianee & Comme

## Tax invoice – Vriddhi 2017-18

PLO	DDHI SOFTWARE SOLUTIONS PVT.LTD	Invoice No.			Dated		LE 1 DEC	201/		
MAL	T,NO.2C,S,NO.312,NEAR SANDESH CINEMAX EGAON,NASHIK,MAHARASHTRA 423203	100 Delivery No	ote		1-No Mode		17 is of Payment			
CIN:	IN/UIN: 27AAFCV5324EIZF U72900PN2016PTC165135	Supplier's F	Ref.		Other	Refe	rence(s)			
E-Ma Buye	ail : upendra.lad@gmail.com	AMC/17-1 Buyer's Ord			Dated	Γ,	1.1.1			
KANI	NADA SANGH PUNE, KARVERI COLLEGE OF SCI & COMM		G · 70 24 Document No		Delive		2   20   <del>]</del> ote Date			
otat	e Name : Maharashtra, Code : 27	Despatche	d through		Destir	nation				
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SI No.	Particulars	HSN/SAC	Quantity	Ra	ate	per	Amount	-4-		
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	100% in PO therealt	a	100900	hily	at	fuel Tal	415			
	Total		1 1 40	2. 1.	35	f	₹(10,384.00	5		
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INR	Ten Thousand Three Hundred Eighty Four Or HSN/SAC Taxable	Central Ta			ate Ta		Total			
	8,800.00	ate An 9%	792.00	Rate 9%	An	792	.00 1,584.00			
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Con	npany's PAN : AAFCV5324E	Company's Bank Nam A/c No.	Bank Detai e : A : 9 FS Code : N	is Axis Ba 17020 MALEO	06710 GAON	& UT				
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		Company's Bank Nam A/c No. Branch & II	Bank Detai e : A : 9 FS Code : N for VRIDD	is Axis Ba 17020 MALEC HI SOF	06710 GAON	& UT E SOI	IB0001240 LUTIONS PVT.LTD			
		Company's Bank Nam A/c No. Branch & II	Bank Detai e : A : 9 FS Code : N for VRIDD	is 17020 MALEG	06710 BAON TWAR	& UT E SOI	IB0001240 LUTIONS PVT.LTD			
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		Company's Bank Nam A/c No. Branch & II	Bank Detai e : A : 9 FS Code : N for VRIDD	IS 17020 MALEC II SOF	CAS	A UT E SOI	IB0001240 LUTIONS PVT.LTD Autorised Signatory	Bat	ter.	
		Company's Bank Nam A/c No. Branch & II	Bank Detai e : A : 9 FS Code : N for VRIDD	is 17020 MALEG	CAS	A UT E SOI	IB0001240 LUTIONS PVT.LTD An uuthorised Signatory	RINC		

#### Purchase Order - Vriddhi 2022-23





#### **KANNADA SANGHA**

**REGD. OFFICE:** 

S. No. 36, Ganeshnagar, 'Shri G.M. Shetty Educational Complex', Near CDSS, Erandwane, Pune<sup>1</sup> – 411038 Tel.: 91-20-25453973 / 25436893 email – purchase@kannadasanghapune org PURCHASE ORDER

P V Y 2 C 1 ondition	O Date /endor C /our Ref 1/08/202 Dur Ref. 7/06/202 ns given	RPO (Ref. F 21) below and	PO No. G-7038 printed at the your O.A. / C Dly Schedule DD MM/YYYY	9 dt. backside of
Y 2 C 1 Donditior P1 ack Qty	our Ref 1/08/202 Dur Ref.: 7/06/202 ns given nowled UM	Quotation 21. RPO (Rcf. F 21) below and ge and send Unit Rate (Rs.)	No. AMC/21-2 PO No. G-7038 printed at the your O.A. / C Dly Schedule DD MM/YYYY YR 2021-	9 dt. backside of J.C. Amoun (Rs.)
2 O 1 ondition P1 ack Qty	1/08/202 Pur Ref.: 7/06/202 ns given nowled UM	21. RPO (Rcf. F 21) a below and ge and send Unit Rate (Rs.)	PO No. G-7038 printed at the your O.A. / C Dly Schedule DD MM YYYY YR 2021-	9 dt. backside o ).C. Amoun (Rs.
ndition Pl ack Qty	7/06/202 ns given nowled UM	below and ge and send Unit Rate (Rs.)	printed at the your O.A. / C Dly Schedule DD MAAYYY YR 2021-	backside o D.C. Amoun (Rs.
Pl. ack Qty	nowled UM	ge and send Unit Rate (Rs.)	your O.A / C Dly Schedule DD MM YYYY YR 2021-	D.C. Amoun (Rs.
Qty	UM	Unit Rate (Rs.)	Dly Schedule DD MM YYYY YR 2021-	Amoun (Rs.
		Rate (Rs.)	Schedule DD MM/YYYY YR 2021-	(Rs.
1.00	No	10000.00		10000.00
Bhalera	o Sir –		Sub Total	10000.00
Free de	livery at			Amount: 1800.00
				00.00 00.00
Educatio	onal	Grand T	otal	11,800=0
A. Shri	nivasa	Alva S.	K. Gurjar	Manager
	Price Free de our pri cience ducation NGHA	our premises. cience & ducational NGHA	Price Terms Free delivery at our premises. cience & Freight Insurance Educational Grand T NGHA NGHA	Price Terms Free delivery at our premises. cience & Educational NGHA A. Shrinivasa Alva S. K. Gurjar



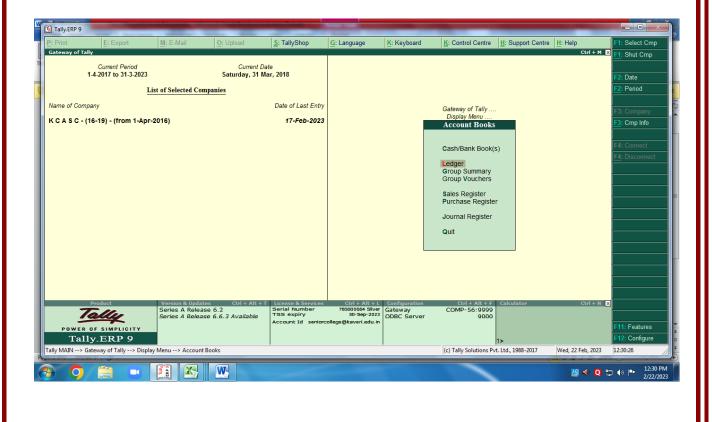
	Ba	nk Voucher - Vriddhi 2022-23
	and self free	KANNADA SANGHA PUNE'S KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE
	KANNADA SANGHA PUNE KAVERI GROUP OF-INSTITUTES	S. No. 36, Shri G. M. Shetty Educational Complex
		Ganeshnagar, Erandawane, Pune - 411038. Ph.: 020-25456328
		BANK VOUCHER
	1. 1. A. 1.	Date 10 2/2022
	Debit A/C	Ame charges Ale
	Purpose Paid to	: Amc tz Wriddhi Sottware 2021-22 : Voiddhi Software Solutions fit Ud
	Supporting	: Inv. / Bill No Challan No.
	Narration	: Being pryment towards Am ( Charge
e l		fr the period 2021-22
		Ro. 11800]-
	Special remarks, if any	P. O NO. G 70407 dt 2/1/22 attach
	As instructed by	
	As instructed by	: Principal / que No. 000677 Date 10122 of Bank of Baroda, Karve Nagar Branch
	Amount (in Figures)	: ST11800/
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		Karari College of Arts, Scianee & (

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	Tax I	nvoice .				
PLŐT,NO.2C,S MALEGAON,	DFTWARE SOLUTIONS PVT.LTD 5,NO.312,NEAR SANDESH CINEMAX NASHIK,MAHARASHTRA 423203	Invoice No. 19-20/T/193 Delivery Note	1	Dated I <b>0-Feb-</b> Mode/Te	2022 rms of Payment	
CIN: U72900	27AAFCV5324E1ZF IPN2016PTC165135 ndra.lad@gmail.com	Supplier's Ref. AMC/21-22/Q/1 Buyer's Order No.	3	Other Re	eference(s)	
Buyer KANNADA SANG State Name	H PUNE,KAVERI COLLEGE OF SCI & COMM : Maharashtra, Code : 27	Despatch Docume			Note Date	
		Despatched throu	gh C	Destinati	on	
		Terms of Delivery	21			
C	Description of Goods		Rate	per	Amount	-
1 2 3	ANNUAL MAINTAINENCE FOR ACADE	E CHARGES (AMC) MIC YEAR 2021-2022 C GST @ 9% S GST @ 9%		9 % 9 %	10,000.00 900.00 900.00	
Amount Chargeabl	e (in words)	Total		X	₹ <b>11,800.00</b> E. & O.E	
INR Eleven Th Company's PA Declaration We declare tha	ousand Eight Hundred Only	A/c No. : 917 Branch & IFS Code : MAI	5 BANK CL 200671090 EGAON &	DO6 UTIBOO E SOLUT		
	This is a Computer C	Generated Invoice				

## Tally ERP.9 Screenshots

Tally:ERP 9	<u>M:</u> E-Mail <u>O</u> : Upload	S: TallyShop G: Lang K C A S C - (16-19) - (from 1-		<u>K</u> : Control Centre <u>H</u> : Support Cent	re H: Help
Current Period 1.4-2017 to 31-3-2023 L Name of Company K G A S G - (16-19) - (from 1-Apr-	Ist of Selected Companies N 2016) Kaver Kaver Kaver Kaver Kaver KarefDb KarefDb KarefDb KarefDb KarefDb KarefDb KarefDb KarefDb	Select Company ath D:\Tally.ERP9\Data ame : List of Compani College of Science & Commer (90005) College Of Science & Commer (10005) College of Science & Commer (10005) College of Science & Commer (10005) dege of Science & Commer (1407), fm 14/2410 (10007) ge of Science & Commer - (1417), fm 14/2410 (10007) ge of Science & Commer - (1417), fm 14/2410 (10007) ge of Science & Commer - (1417), fm 14/2410 (10007) ge of Science & Commer - (1417), fm 14/2410 (10007) ge of Science & Commer - (1417), fm 14/2410 (10007) ge of Science & Commer - (1417), fm 14/2410 (10007) ge of Science & Commer - (1417), fm 14/2410 (10007) C - (16-19) - (170m 1-Apr-2016) (10010) C - (16-19) - (170m 1-Apr-2016) (10010)	es	Account Books Cash/Bank Book(s) Ledger Group Summary Group Summary	
Cuit     Product     Power of simplicity     Tally.ERP 9 Tally.MAIN -> Gateway of Tally -> Displa	Series A Release 6.2 Series A Release 6.6.3 Availa	Serial Number 7850 ble TSS expiry 3 Account Id seniorcollege@ki	rl + Alt + L 00664 Silver 10-Sep-2023 averi.edu.in	Ctrl + Alt + F COMP-56:9999 9000 1> (c) Tally Solutions Prt. Ltd, 1988-2017	Ctrl + N
				(c) (any solutions ( via Eco, 1900-2017	12:29 PM 2/22/2023 12:29 PM 2/22/2023





## Purchase Order Tally 2017 – 18



#### **KANNADA SANGHA PUNE**

Date: 18/11/2017

#### To,

Shraddha Infosystems Office No.305/27,3<sup>rd</sup> Floor, Adintah Shopping Centre, Adinath Society, Pune - 411037

#### From,

Kannada Sangha, Pune Address:- S. No. 36, Ganeshnagar, 'Shri G.M. Shetty Educational Complex', Near CDSS, Erandwane, Pune – 411038 Tel: 25436893, 25453973 Contact Person:- Mrs. Mansi Dehspande Mobile – 9730524493, 25436893 Email Id:- maintenance@kannadasanghapune.org

#### Subject: Tally.ERP 9 Purchase Order

Dear Sir,

We are pleased to place purchase order for Tally.ERP9 Silver Tally.Net Renewal with following details.

Particulars	Special Rate	No. of Licenses	Tally Serial No.	Total Amount
Tally.ERP 9 SilverTally.NET	2124.00	07	<ol> <li>Kannada Sangha - Sr. No. 732303558</li> <li>Pre-Primary - Sr. No. 765000684</li> </ol>	14,868=00
Renewal(1 year subscription to Tally.NET*			3) Primary - Sr. No. 776000683	
Services)			4) Secondary - Sr. No. 765000666	
	EGE OF ART	e	5) Aundh - Sr. No. 755000685	
	RE KCASC	CIENCE	6) Junior College – Sr. No. 775000665	
	and a second	100 M	7) Senior College - Sr. No. 785000664	

Page 1 of 2



Sr. No. 36. Shri. G. M. Shetty Educational Complex, Ganeshnagar, Near CDSS, Erandwane, Pune - 411038



S 3 A	<b>hra</b> 05, 3 dina	<mark>idha I</mark> rd Floor	PURCHA & Address nfosystems, r, Adinath Shopping Centre, ty, Pune-Satara Road, 37	SE OR	P.C P.C Ver You		-2017	2017
v	ve ar	e Please	d to place this order on you as per term	ns & Co	onditions	Rcf. : given below	and printed at the	e backside of
	nis or Sr. No	der and Mtrls Code No.	as per your offer reference mentioned Description	above. Qty	Pl. ackno	Unit Rate (Rs.)		O.C. Amount (Rs.)
	1	A- 1202	Tally. ERP 9 Silver Tally.NET Renewal (1-year subscription to Tally.NET* Services) of following Licences:	07	No / Licence	2124.00	Period: From 01-12-2017 To: 20.11.2010	14868.00
	a		Tally. ERP 9 SU - Sr. No. 732303558 Kannada Sangha				30-11-2018	
-	b		Tally. ERP 9 SU - Sr. No. 765000684 Pre-Primary					
	с		Tally. ERP 9 SU - Sr. No. 776000683 Primary					
	d		Tally. ERP 9 SU - Sr. No. 765000666 Secondary					
	e		Tally. ERP 9 SU - Sr. No. 755000685 Aundh					
F	f		Tally. ERP 9 SU - Sr. No. 775000665 Junior College					
	g		Tally. ERP 9 SU - Sr. No. 785000664 Senior College					
			Free Services: Control Centre & Support Centre				Sub-Total	14868=00
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			CRIGIN	ALCO	OPY	4	Pag Detertion	ge 1 of 2

	Golden Jubi	lee Year	विद्या अमृत वि	177
	(5)			
KANNADA SANGHA	1 9 6 3 - 2	1 0 1 3	GROUP OF INST	
REGD. OFFICE: S. No. 36, Ganeshnagar, 'Shri G.M. Shetty	Educational Com	nley' Near CDSS Er	andwane Dune -	411038
Tel.: 91-20-25453973 / 25436893 email –	purchase@kannad	asanghapune.org	and wane, 1 une	
Supplier's Name & Address: Shraddha Infos	systems,	P.O. No.: A-11063	P.O. Date: 18	3-11-2017
Payment terms: Payment terms: 100% adv		Price Terms	Taxes: 18% GST	Amount:
order. TDS will be deducted as per preva regulations.	iling Tax rules &	Free delivery at our premises.	Inclusive	0.00
Invoice To: Kannada Sangha, Pune Delivery Address: - S. No. 36, Plot no 3,	Shri G M Shetty	Educational	Freight: Inclusive	Insurance Your own
Complex', Erandwane, Ganeshnagar road			Grand Total	14,868=00
25436893	For KANNADA	SANGHA	L	
Trust Registration No. E-176(punc) Income Tax will be deducted at source as	/			H a
per prevailing rules and regulations. Please ensure to send your Invoice at the	6		QX	Schullrer
	Kushal Hegde	B Baburao		Alkutkar
process. Encl: 1) Valid Registration certificate 2) (	President	dt Treasurer	for Rs.	- M.Manager
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Supp Shr 305, Adir PUN Con	OFFICE: 36, Gane 1-20-254 Jier's Nam addha I , 3rd Floc nath Soci NE - 4110 tact Perso	eshnagar, 'Shri G.M. Shetty Educational 53973 / 25436893 email – purchase@ka PURCHAS nfosystems, or, Adinath Shopping Centre, iety, Pune-Satara Road, 037 on: Mr. Kishor Kamble – 9225069076, 7	Complex', annadasang E ORDER	Near CDSS ghapune.org P.O. No.: A- P.O Date: 04 Vendor Code	<b>KAU</b> ROUP OF S, Erandwa -11989 -06-2021 e No.: 1315 RPO (Ref. P	ANGHA PUNE INSTITUTES ne, Pune – 411	
242	75050	0965462(Support Team), Tel: 020-4148				· · · · · · · · · · · · · · · · · · ·	
	order and	ed to place this order on you as per term d as per your offer reference mentioned a Description		acknowledg		your O.A. / O	
1	B- 2349 (	Tally. ERP 9 Silver Tally.NET Renewal (1-year subscription to Tally.NET* Services) of following Licences:	7.00	No / Licence	2124.00	Period: From 01-04-2021 To: 31-03-2022	14868.00
а		Tally. ERP 9 SU - Sr. No. 732303558 Kannada Sangha		-		51-03-2022 /	
b		Tally. ERP 9 SU - Sr. No. 765000684 / Pre-Primary					
с		Tally. ERP 9 SU - Sr. No. 776000683 / Primary					
d		Tally. ERP 9 SU - Sr. No. 765000666 Secondary					
с		Tally. ERP 9 SU - Sr. No. 755000685 Aundh					
f		Tally. ERP 9 SU - Sr. No. 775000665 ( Junior College					
g		Tally. ERP 9 SU - Sr. No. 785000664 / Senior College					
h		Tally. ERP 9 SU - Sr. No. 785802636 < Kannada Medium	1.00	No / Licence	4000.00	(	4000,00
1		Tally. ERP 9 SU - Sr. No. 785641068 Kaveri International School Lohegaon	1.00	No / Licence	4000.00/		4000.00.
		Free Services: Control Centre &		-	Sub-Total		22868=00



PRINCIPAL Kannada Sangha Puneto

Kavari College of Arts, Sciance & Comment

			en Jubilee Year	- जातं वि	
		Gold	5 D	(बना अमृत विन्त्	5
				KANNADA SANGHA	PUNE
		(M	AVERI	KAVE	RI
	KANNADA SANGHA REGD. OFFICE:	1 9	63-2013	GROUP OF INSTI	TUTES
	S. No. 36, Ganeshnagar, 'Shri G.M. Sh	etty Educational	Complex', Near CDSS	S, Erandwane, Pune – 4	11038
	Tel.: 91-20-25453973 / 25436893 ema	il – purchase@ka	innadasanghapune.org	{	
	Supplier Name: Shraddha Infosystems	8, <	P.O. No.: A-1	1989 P.O. Date: 04-	06-2021
	Payment terms: Payment terms: 100%	advance with	Price Terms	Taxes:	Amount:
	our order. TDS will be deducted as per Tax rules & regulations.	er prevailing '	Free delivery at our premises.	GST Inclusive	0.00
	Invoice To : Kannada Sangha, Pune	. (		Freight: Inclusive	00.00
	Delivery Address: - S. No. 36, Plot no Complex', Erandwane, Ganeshnagar r	o 3, 'Shri G.M. Sh road Pune - 4110	netty Educational	Insurance : Inclusive	00.00
	25436893		dia management and a second second	Grand Total	22,868=00
(	Our GST Registration No.: GSTIN 27AAATK1027H2ZX	For KANNAI	DA SANGHA	de site e des	
0	Bill will be passed only if our GST number appears in your Invoice.	. /			
	Income Tax PA No. – AAATK1027H Trust Registration No. E-176(pune)	6.		SS(1 mil	J.
	Income Tax will be deducted at source as per prevailing rules and regulations.	Kushal Hegde			
1	Cc : Accounts, Indenter, Maint	President	Treasurer	Consultant- M Page 2	
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	and said track	KANNADA SANGHA PUNE'S KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE	
d	KANADA SANGHA PURE	Sr. No. 36, Shri. G. M. Shetty Educational Complex, Ganeshnagar, Near CDSS, Erandwane, Pune - 411038. Ph.: 25456328	
(		BANK VOUCHER	
		No: 5 ( Date: 30/6/2021	
1		617/2024	
	Debit A/C	Patty Net receivened Charp 2122	
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C	Supporting	: Inv. / Bill No 40 Shrzadollan No intosystems	
1.1	Narration	Being powment toward Reimuburtem	
		of plet meneral change to the	
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## Payment Voucher Tally 2021 – 22

#### KANNADA SANGHA, PUNE Payment Voucher Dated : 25-Jun-2021 No. Particulars Amount Account : Repairs & Maintenance-Computer 2,124.00 Transfer From / to Pre-Primary 2,124.00 Transfer From / to Primary Section 2,124.00 Transfer From / to Secondary Section 2,124.00 2,124.00 Transfer From/To Aundh Sec. 2,124.00 Transfer From / to Junior College Transfer From / to Senior College 2,124.00 Repairs & Maintenance-Computer 4,000.00 Transfer To/from KPS 4,000.00 Through : SY. BANK NO. 214/105 On Account of : being amount paid online to shraddha infosystems for net renewal charges from 1/4/21 to 31/3/22 as per inv.no. 80303 Bank Transaction Details: Same Bank Transfer 25-Jun-2021 22,868.00 Amount (in words) : Indian Rupees Twenty Two Thousand Eight Hundred Sixty Eight Only ₹ 22,868.00 Authorised Signatory . 202 Receiver's Signature: Accounts Head Kannada Sangha, Pune RTS, KCASC

CASC PRINCIPAL Kavari College of Aris, Sciance & Comment

# SMS System

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# Purchase order SMS-2018-19

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RT A V Pun	K Softw Ving, Ari	PURCHASE C ware Solution Pvt. Ltd., ihant Chamber's, 3rd Floor, 11, Road, Near Bharati Vidhyapeeth, Katraj 046	ORDER	P.O Ven	dor Cod	9-11-2018 e No.:108		/2018
We.	are pleas	sed to place this order on you as per terms & id as per your offer reference mentioned abov	Conditio	ns gi	ven bel	ow and p	printed at the	backside o
Sr. No	Our Reqn No.	Description		Qty	UM	Unit Rate (Rs.)	Dly Schedule	Amoun (Rs.)
1	G- 7307	Web Based Application and Sender ID Registration (One time Charges		1.00	No	00.00	Unlimited	00.00
2		Providing <u>Promotional SMS Service</u> <u>Way: Text Based</u> to our Kannada Sangha's Kaveri College of Arts, Science & Commerce. Coast of SMS on per Sms basis as per the following slabs: CDMA & GSM (With Database Access) Priority SMS with NON DND: Domestic Route: (All kind of Service provider) BSNL/Tata/Air tell/Loop Credit: 300000 sms Prmo+10% extra sms (data free)	300000	0.00	No / SMS	0.05	Unlimited	15000.00
3		Providing <u>Transactional SMS Service</u> Way: Text Based to our Kannada Sangha's Kaveri College of Arts, Science & Commerce. Coast of SMS on Sms basis as per the following slabs: CDMA & GSM (With Database Access) Priority SMS with NON DND: Domestic Route: (All kind of Service provider) BSNL/Tata/Air tell/Loop Credit: 200000 sms Prmo+10% extra sms	200000	0.00	No / SMS	0.06	Unlimited	12000.00
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	Supplier Name: RTK Software Soluti			<b>D.</b> G-70284 <b>Date:</b> 29/1	1/2018
	Payment terms: 100% advance with our Order.	r Purchase	Price Terms Free delivery at our	Taxes: GST	Amount:
	Encl: Cheque No. dt for	Rs. 27000/-	premises	Inclusive /NA	00.00
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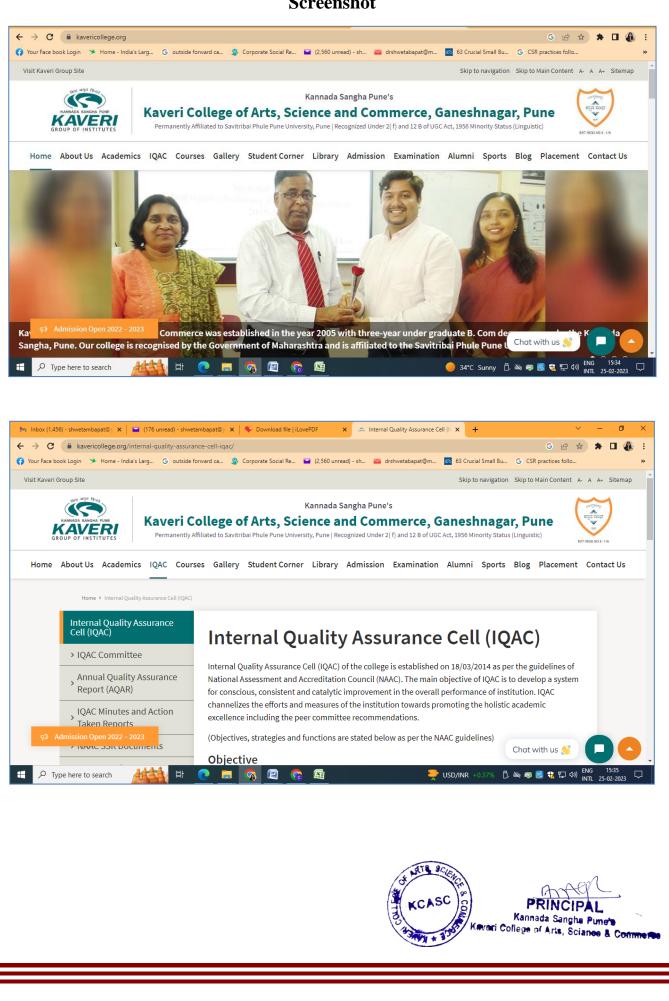
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Total Tax					2,160.00
Total			1		14,160.00/
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Amount in Words: Rupees F	ourteen Thousand	d and One Hund	dred Sixty Only		Ý
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# Website

#### **Screenshot**



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Lean	rnEd Stu	ne & Address dio IT Solutions LLP,			<b>P.O</b>	No.: A-11154 Date: 10-04-20		
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Sr. No	Our Reqn No.	Description	Qty	UM		Unit Rate (Rs.)	Dly Schedule DD/MM/YYYY	Amount (Rs.)
1	A- 1314	Proposed Website Design & Development Project for all institutes of Kannada Sangha, Pune - KAVERI Group of Institutes as per details mentioned in below Annexure :	1.00	JOB	/	395400.00	Urgent	395400.00
2		Monthly Maintenance Charges per Website / per month for the Groups mentioned in below Annexure : Sr. No. 1 to 9, 11 & 14 only	10.00	Websin / mon		833.33	Two months after launch & acceptance of developed web sites	16666.60
3		Monthly Maintenance Charges per Website / per month for the Groups mentioned in below Annexure : Sr. No. 10, 12 & 13 only	3.00	Websit / mont		Free of Cost		0.00
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P.O Date: 10-

P.O. No.: A-11154

#### KANNADA SANGHA

REGD. OFFICE:

S. No. 36, Ganeshnagar, 'Shri G.M. Shetty Educational Complex', Near CDSS, Erandwane, Pune – 411038 Tel.: 91-20-25453973 / 25436893 email – purchase@kannadasanghapune.org

Supplier's Name :	LearnEd	Studio	IT	Solutions	LLP,
04-2018					

Annexure - Web Site Costs Details for reference only

Sr. No	Name of Institute	Group acronym	Pages	Website development Cost	Content restructuring Cost	Estimated Cost for Website
1	Kaveri Group of Institutes	KGI	8	₹ 37,250	₹ 5,300	₹ 42,550
2	KHS pre-primary	KHSPP	10	₹ 23,250	₹ 5,300	₹ 28,550
3	KHS primary	KHSP	12	₹ 30,000	₹ 6,300	₹ 36,30
4	KHS secondary Ganeshnagar	KHSG	13	₹ 27,000	₹ 6,800	₹ 33,800
5	KHS Aundh	KHSA	12	₹ 25,250	₹ 6,300	₹ 31,55
6	Kalmadi International School	KIS	12	₹ 26,250	₹ 6,300	₹ 32,55
7	KHS secondary Kannada Medium	KHSK	14	₹ 29,000	₹ 7,400	₹ 36,40
8	Dr. Kalmadi Shamarao Junior college	KJC	14	₹ 35,500	₹ 7,400	₹ 42,90
9	Kaveri College of Arts, Science and Commerce	KCASC	14	₹ 40,000	₹ 7,400	₹ 47,40
10	Kaveri KalaKshetra	KK	5	₹ 16,750	₹ 4,400	₹21,15
11	Kaveri Gifted Education Center	KGEC	1	₹ 3,750	₹ 1,400	₹ 5,15
12	Kaveri Institute of Education	KIE	1	₹ 3,750	₹ 1,400	₹ 5,15
13	Daycare/Kaveri Child Nurture Centre	KCNC	1	₹ 3,750	₹ 1,400	₹ 5,15
		Total	117	₹ 3,01,500	₹ 67,100	₹ 3,68,60
14	Kaveri Gifted Education Center additional pages	KGEC	7	₹ 21,500	₹ 5,300	₹ 26,800
	Total with KGEC Basic	All	124	₹ 3,23,000	₹ 72,400	₹ 3,95,40
	INRTS. SOLAN [SAC	C: 998314] 18%	GST( 9% C	CGST + 9% SGST)		₹ 71,172
	KCASC CONTROL			Total Including Tax for Web sites		₹ 4,66,57
	831191 ×	(	ORIGINA	-	P	age 2 of 4

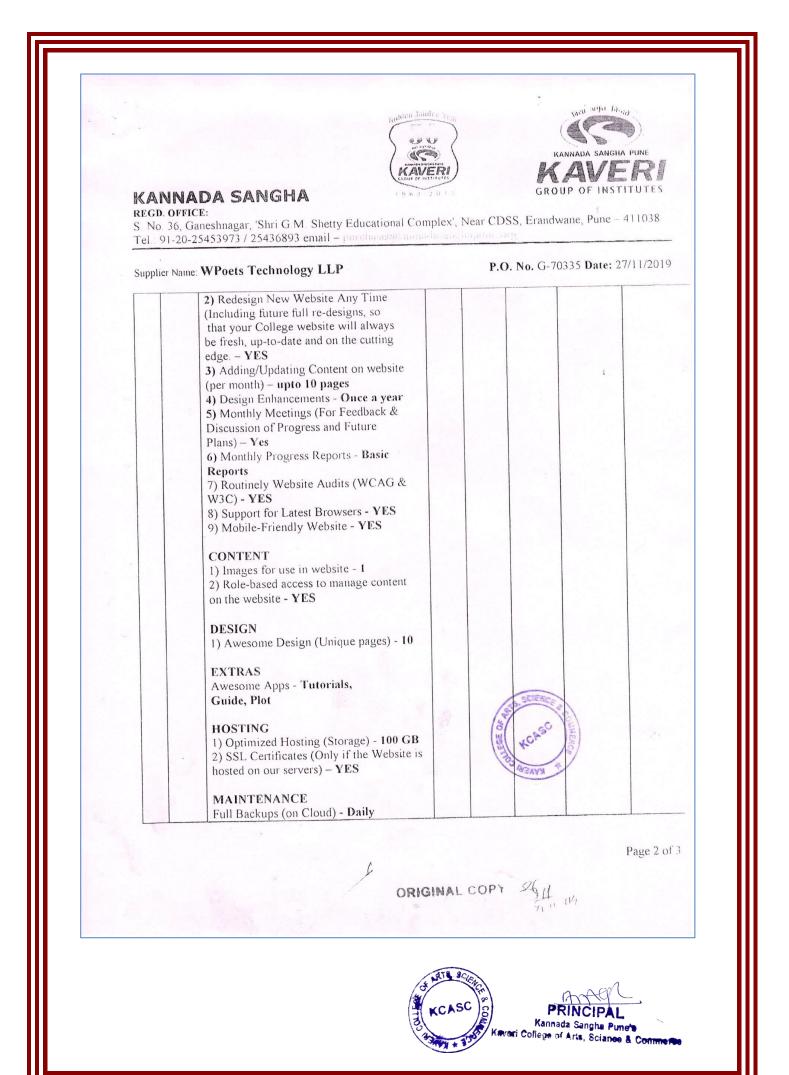
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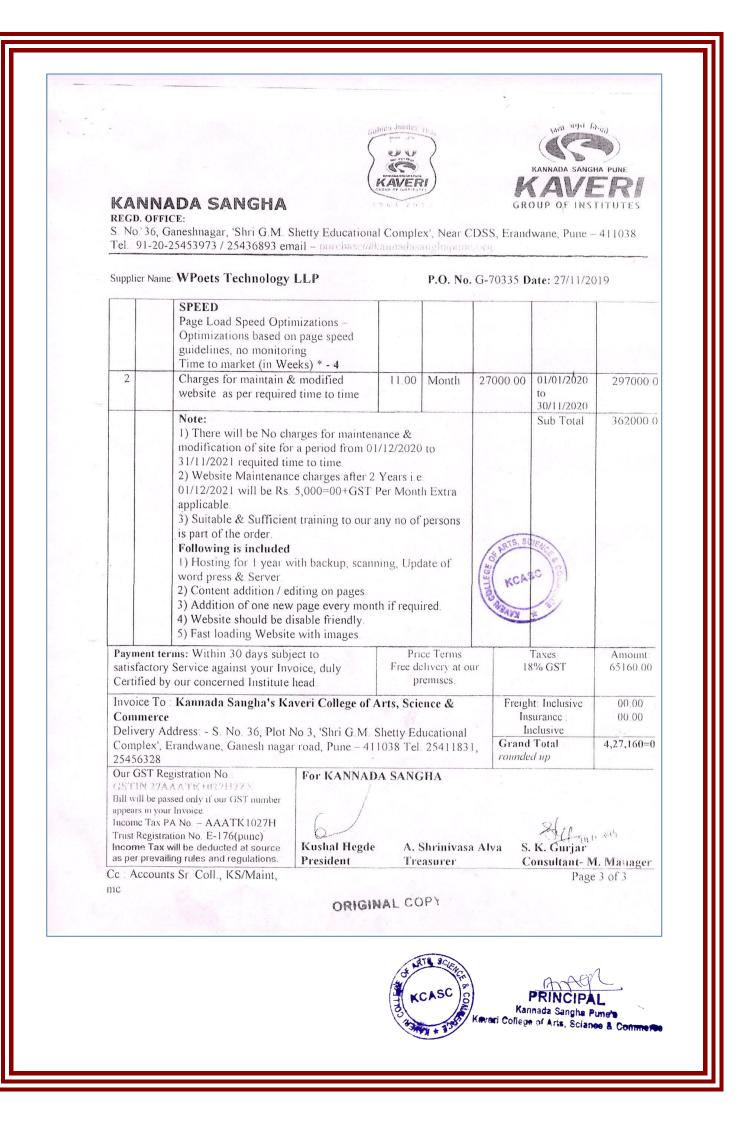


वया अगृत विन्त colden Jubilee Ye PUNE **KANNADA SANGHA** GROUP OF INSTITUTES **REGD. OFFICE:** S. No. 36, Ganeshnagar, 'Shri G.M. Shetty Educational Complex', Near CDSS, Erandwane, Pune - 411038 Tel.: 91-20-25453973 / 25436893 email - purchase@kannadasanghapune.org Supplier's Name : LearnEd Studio IT Solutions LLP, P.O. No.: A-11154 P.O Date: 10-04-2018 Invoice To : Kannada Sangha, Pune Freight: Insurance Delivery Address: - S. No. 36, Ganeshnagar, 'Shri G.M. Shetty Inclusive Your own Educational Complex', Near CDSS, Erandwane, Pune - 411038 **Grand Total** 4,86,238=59 Tel: 25436893, 25453973 Income Tax PA No. - AAATK1027H For KANNADA SANGHA Trust Registration No. E-176(pune) 186 the 'ncome Tax will be deducted at source as er prevailing rules and regulations. **Kushal Hegde** Suhas Alkutkar A. Shrinivasa Alva President Consultant- M.Manager Treasurer Cc : KS-Accounts, Indenter, KS-Admin, All Institute Heads, Page 4 of 4 sga ARTS, KCASC ORIGINAL COPY PRINCIPA Kannada Sangha Pune's College of Arts, Sciance & Con

REGD	. OFFICE		Educi	Golden Jubi		GI	RANNADA SANGH KANNADA SANGH ROUP OF INST	
Tel.: 9	91-20-25	neshnagar, 'Shri G.M. She 453973 / 25436893 emai	l - purchase	e@kannac IASE OR	lasanghapui	cDSS, Eran	idwane, Pune –	411038
Lear J-50 S. N	nEd Stud				P.O. No P.O Dat Vendor Your Re Invoice	No. 0048-00		of
We a	are please	ed to place this order on y as per your offer referer	you as per to	erms & Co	onditions gi	ven below a	nd printed at the	e backside of
Sr.	Our Reqn No.	Description		Qty	UM	Unit Rate (Rs.)		Amount (Rs.)
1	A- 1314	Monthly Maintenance ( per Website / per month Groups mentioned in be Annexure : Sr. No. 1 to 14 only for 9 month fr 2018 to Aug 2019 for 1 Website @1500/- per Website/Per month	n for the elow 9, 11 & om Dec	9.00	Websites / month	15000.00	Period from: Dec 2018 To Aug 2019	135000.00 For Nine Months
servi	ce month	hs: 100% after completion against your Tax Invoic	e certified	Free	rice Terms delivery at o		Taxes:	Amount: 24300.00
Invo	ice To : I	gement Facilitator & Pres Kannada Sangha, Pune			premises.		8% GST ght: Inclusive	00.00
Deliv	very Add cational (	ress: - S. No. 36, Ganesh Complex', Near CDSS, Er	nagar, 'Shri andwane, F	G.M. She Pune – 411	etty 038	Insura Grand	nce : Inclusive	00.00 1,59,300=00
Incon Trust Incon per pr	ne Tax PA Registration ne Tax wil revailing ru	3, 25453973 No. – AAATK1027H on No. E-176(pune) Il be deducted at source as ules and regulations.	For KAN Kushal H President All Institu	legde	A. Shriniv Treasurer		Consultant- N	
			ORIG	INAL C	JEN C	* HOT		
					103 1	KCASC	Kannad	INCIPAL a Sangha Pume'e Arts, Sciance & Comme

S. No. 36, Ganeshnagar, "Shri G.M. Shetty Educational Complex", Near CDSS, Erandwane, Pune – 411038         Tel. 91-20-25453973 / 25436893 email – purchased demonstructure core:         Supplier's Name & Addres         WPorst Technology LLP,         Hernes Waves, Office No. 104,         Central Avenue Road, Kalyani Nagar,         PUNE - 411006         We are pleased to place this order on you as per terms & Conditions given below and printed at the backside of this order and as per your offer reference mentioned above. Pl. acknowledge and send your O. A / OC         Sr. Our Req No.       Description         No.       Grages for Web Design & Development for our Xaveri College Art, Science & Commerce for NAAC as under         FeATURES - Website built under the Continuous improvement process hence always be fresh up-to-date and on the cutting edge       NAAC -         NAAC -       NAAC Document process hence always be fresh up-to-date and on the cutting edge       NAAC -         No Website Disabled Friendly Website)       Screen-reader Compatible Web Pages, Keyboard-friendly Browsing, Valid W3C HTML and CSS - YES       YUB V Process with Password         Proversite Goge Analytics Integration - Basic, monthly page view reports       No.       Screen-reader Compatible Web Pages, Keyboard-friendly Browsing, Valid W3C HTML and CSS - YES         NAAC Documents required for additional information for DVV process) - YES       ANALYTICS & MONITORING Gogle Analytics Integration - Basic, monthly page view reports       Screen-Reader Compat	DECD OFFI	DA SANGHA			GROU	AN A SANGHA	<b>R</b> TUTES
This order and as per your offer reference mentioned above. PI, acknowledge and send your OX / OZ         Sr.       Our No       Description       Qty       UM       Unit Rate       Dy- Schedule (Rs.)       Amount (Rs.)         1       G-       Charges for Web Design & Development for our Kaveri College Art, Science & Commerce for NAAC as under       1.00       No       65000.00       Dec. 2019       65000.00         FEATURES - Website built under the Continuous improvement process hence always be fresh up-to-date and on the cutting edge       1.00       No       65000.00       Dec. 2019       65000.00         NAAC - 1) Website Designed according to Web Content Accessibility Guidelines (WCAG) guidelines (Disabled Friendly Website)       No       65000.00       Dec. 2019       65000.00         Valid W3C HTML and CSS - VES 2) Upload NAAC Documents required for DVV Process with Password Protection if required (Data Templates or Documents required for additional information for DVV process) - YES       ANALYTICS & MONITORING Google Analytics Integration - Basic, monthly page view reports       Image: Continuous IMPROVEMENTS 1)New feature development (per month) -       Image: Continuous Improvement (per month) -       Image: Continuous Improvement (per month) -	S. No. 36, G Tel. 91-20-2 Supplier's Na WPoets Te Hermes Wa Central Av PUNE - 41	aneshnagar, 'Shri G.M. Shetty Educational Cor 25453973 / 25436893 email – purchase@kanna PURCHASE Of me & Address chnology LLP, aves, Office No. 104, enue Road, Kalyani Nagar, 1006	dasangna	P.O. No P O Dat Vendor Your Ro your va	b.: <b>G-70335</b> e 27-11-201 Code No. 16 ef. Nil dt. 26 rious emails	9 64 /11/2019) & d	iscussion &
No.       (Rs.)       Indexant (Rs.)         1       G-       Charges for Web Design & Development for our Kaveri College Art, Science & Commerce for NAAC as under       1.00       No       65000.00       Dec. 2019       65000.00         FEATURES - Website built under the Continuous improvement process hence always be fresh up-to-date and on the cutting edge       1.00       No       65000.00       Dec. 2019       65000.00         NAAC - 1) Website Designed according to Web Content Accessibility Guidelines (WCAG) guidelines (Disabled Friendly Website) Screen-reader Compatible Web Pages, Keyboard-friendly Browsing, Valid W3C HTML and CSS – YES       No       65000.00       Dec. 2019       65000.00         2) Upload NAAC Documents required for DVV Process with Password Protection if required (Data Templates or Documents required for additional information for DVV process) – YES       ANALYTICS & MONITORING Google Analytics Integration - Basic, monthly page view reports       Image View reports       Image View reports         CONTINUOUS IMPROVEMENTS 1)New feature development (per month) –       Image View reports       Image View reports       Image View reports	this order a Sr. Our	nd as per your offer reference mentioned above <b>Description</b>	e. Pl. ack	nowled	ge and send Unit	Dly Schedule	Amount
Page 1 of 3	THE R. P. LEWIS CO., LANSING MICH.	for our Kaveri College Art, Science & Commerce for NAAC as under FEATURES - Website built under the Continuous improvement process hence always be fresh up-to-date and on the cutting edge NAAC – 1) Website Designed according to Web Content Accessibility Guidelines (WCAG) guidelines (Disabled Friendly Website) Screen-reader Compatible Web Pages, Keyboard-friendly Browsing, Valid W3C HTML and CSS – YES 2) Upload NAAC Documents required for DVV Process with Password Protection if required (Data Templates or Documents required for additional information for DVV process) – YES ANALYTICS & MONITORING Google Analytics Integration - Basic, - monthly page view reports CONTINUOUS IMPROVEMENTS			KCASC	a car into	



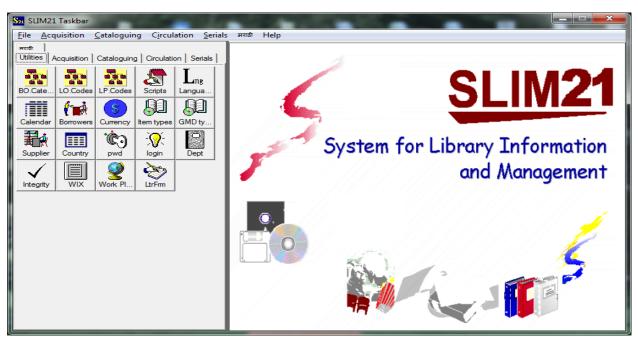


Bank Voucher - Web Designing 2019 - 20 KANNADA SANGHA PUNE'S **KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE** Sr. No. 36, Shri. G. M. Shetty Educational Complex, Ganeshnagar, Near CDSS, Erandwane, Pune - 411038. Ph.: 25456328 No: 470 BANK VOUCHER Date: 10/2/2020 Web Design & Development Chargo Ale Whoets Technology LLP Debit A/C Purpose : Inv. / Bill No WP 2019002 Billion No at 912/2019 Paid to Biens pryment toward Website Design Supporting 2 Development Charge (IP-Basic fz Dec'2019 of Rr. 76700]-Narration 9441domin bill weregoin the 944-Total of 77644 less TDS ?! 10/m 65000 6500) Special remarks if any Net Payment R. 71144 As instructed by P. O attache ARTS As Instructed by Payment by way of Cheque No. 000270 Date: 10/2/2020 of Syndicate Bank, Karve Ro Bank CASC R. Seventy one Thansand one Hundred & forty four only :R.71144 -Amount (In Figures) Amount (In Words) Antra V Head Administration Receiver's Sign Hainmadratise blahage Pune Came 17/3/200 PRINCIPAL Kannada Sangha Pune's (avari College of Arts, Sciance & Comme

	-	9 JAN 202	] 230	2)
Poets WEB EXPERTS	WPoets Technology LLP GSTIN : 27AABFW7499J1ZD https://www.wpoets.com savita@wpoets.com 9860697073	WPoet Office Kalyan	s Technoloay L	LP, Hermes Waves, I Avenue Road ,
				t.
INVOICE'				
Invoice Number WP20190097 Invoice Date December 9, 2019 Balance Due	Erandwane, Ganeshnagar Pune, MH 411038 India jayashri789@yahoo.com GSTIN: 27AAATK1027H2	road,	Science & Con	nmerce
	PAN: AAATK1027H			ſ
Description		HSN/SAC	Unit Cost	Line Total
First month fee (December) for CIP -	Basic	998314	Rs. 65,000.00	Rs. 65,000.00
PO Number - G - 70335 /		S	ubtotal	Rs. 65,000.00
	- and a second second	C	GST 9%	Rs. 5,850.00
	O' ARIS, SOL	S	GST 9%	Rs. 5,850.00
11V markar	KCASC	Balar	ce Due	Rs. 76,700.00
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pre	the sale			
Revment: Upon receipt of this invo	bice unless specified otherwise in	the quotation.		
Bank Transfer			💌 Inv	oiceNinja
Account Name: WPoets Technolo A/C Number: 50200006055890 RTGS/NEFT/IFSC : HDFC0000539 SWIFT Code: HDFCINBBPNE Bank : HDFC			Ar	N
NOTE: Cheques being dishonored will in All cheque payments to be made	vite a charge of Rs. 500/			
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### SLIM Library Management

#### **Screenshots**



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Year	Month	1	Title	Hrutuch	akra				Author	Bhagwat Dur	ga	
2017	February		ISBN	978-81-7	7185-731	Author Mark	BHA		Class Number	F		
2020	September			10.00			121.01			l		
2012	October											
2014	December		Acces		ster Entries F							
2022	July			AccNum1	AccNum2	AccnDate	PartyType	PartyCode	Name	Currency		RsPric
2017	September		· ·	J04050	J04050	2/9/2017	S	S0054	Akshardhara		175	175
2012	May			J04049	J04049	2/9/2017	S	S0054	Akshardhara	Rs.	150	150
2019	March			J04048	J04048	2/9/2017	S	S0054	Akshardhara	Rs.	165	165
2021	February			J04047	J04047	2/9/2017	S	S0054	Akshardhara		150	150
2014	August			J04046	J04046	2/9/2017	S	S0054	Akshardhara	Rs.	175	175
2012	April			J04045	J04045	2/9/2017	S	S0054	Akshardhara	Rs.	70	70
2019	April			J04044	J04044	2/9/2017	S	S0054	Akshardhara	Rs.	140	140
2009	October			J04043	J04043	2/9/2017	S	S0054	Akshardhara	Rs.	170	170
2011	January			J04042	J04042	2/9/2017	S	S0054	Akshardhara	Rs.	100	100
2018	July			J04041	J04041	2/9/2017	S	S0054	Akshardhara	Rs.	250	250
2023	June			J04040	J04040	2/9/2017	S	S0054	Akshardhara	Rs.	200	200
2016	January			J04039	J04039	2/9/2017	S	S0054	Akshardhara	Rs.	250	250
2010	November			J04038	J04038	2/9/2017	S	S0054	Akshardhara	Rs.	200	200
2012	July			J04037	J04037	2/9/2017	S	S0054	Akshardhara	Rs.	250	250
2010	August			J04036	J04036	2/9/2017	S	S0054	Akshardhara	Rs.	70	70
2013	December			J04035	J04035	2/9/2017	S	S0054	Akshardhara	Rs.	150	150
2022	July			J04034	J04034	2/9/2017	S	S0054	Akshardhara	Rs.	240	240
2021	November			J04033	J04033	2/9/2017	S	S0054	Akshardhara	Rs.	295	295
2017	March			J04032	J04032	2/9/2017	S	S0054	Akshardhara	Rs.	300	300
2018	July	-		J04031	J04031	2/9/2017	S	S0054	Akshardhara	Rs.	225	225



Library - SLIM Invoice 2011 algoriyan (°) CONSULTANTS PVT LTD ISO 9001 : 2008 sein Satware. O INVOICE Kanada Sangha - Kaveri College INVOICE No. 11/116 Date .07 12.11 55-57, Dr. Ketkar Road Erandavana Pune- 411 004 Description Operational Guidance and installation for the Slim Library 3000/-Management Software Visit Charges Remarks OK for ph I Library P3: 3,309 to be Paid by Sr. college and Date & Sign PS 16 54-50 to be reimborsed for Jr. college For Its V. V. PATIL Service Tax@ 10.3% 309/ Maintenance Office Kannado Sangha, Pur. Three Thousand Three Hundred Nine only Rs. 3,309/ Payment Terms: - Immediate For ALGORHYTHMS Consultants Pvt. Ltd. anhawa Mrs. Meera Gaikaiwari BST No 411 038/S/1036 CST No. 411 038/C/904 Service Tax no. AADCA9241KST001 Octroi or Entry Tax if applicable should be borne by the purchase RCIENC ACASC Knwode Suresh B. Ind (USHARAMADURA) LIBRAPIAN KAVERI COLLEGE OF SCIENCE R. KALMADI SHAMRAO JUNIOR FOLLEGE & COMMERCE, PUNE-38. PUNE-411038 Inav. Survey NoLISTRARY SLIM 2 91 20 25284796, 2528106/ ari Colony, Paud Road rud, Pune 411 038 sales@slinkn.con PRINCIPA Kannada Sangha Pune's Keveri College of Arts, Sciance & Com

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Infrastructure	College Admin Login Licences and Fair Use FAQs Downloads Awareness Programme ory and Information Services for Scholarly Content the ABOUT MEMBERS - REGISTER E-RESOURCES SEARCH	
	KANNADA SANGHA PUNE'S KAVERI COLLEGE OF SCIENCE AND COMMERCE Home Usage Statistics	
d Dashboard	USAGE STATISTICS	
Users Details     Upload Bulk Users     Activate Bulk Users     Member Delete list     Lat Usage Statistics	<ul> <li>Note: ×</li> <li>The N-LIST Programme has implemented a new method for reporting usage statistics with the change in N-LIST Access Methodology from July 2021. The new usage statistics now include page views and unique sessions for each user of the college based on the logs generated from N-LIST.</li> <li>Usage statistics of users are updated in the first week of every month.</li> </ul>	
<ul> <li>Invoice / Receipt</li> <li>Activity Log</li> </ul>	Start Month * End Month * Old Usages Format	
INFLIBNET Infrostructure extending occess	College Admin Login     Licences and Fair Use     FAQs     Downloads     Awareness Programme       ary and Information Services for Scholarly Content     # HOME     ABOUT     MEMBERS ~     REGISTER     E-RESOURCES     SEARCH       2022-11     2022-11     Get Usages     Get Usages     Image: Second	
🚱 Logout	Summary Statistics of NOV - 2022 Top 10 Users	
	59 Active Users	
	Servitzusseperiore to an	

Membership Receipt 2017-18 Information and Library Network Centre (An Autonomous Inter-University Centre of UGC) सूचना एवं पुस्तकालय नेटवर्क केन्द्र INFLIBNET (विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र) Date: 07-06-2017 Receipt No:45181 N-LIST MEMBERSHIP FEE RECEIPT Received with thanks from Kannada Sangha Pune's Kaveri College of Science and Commerce.Dr.Kalmadi Shamrao Junior College Campus.S.No.36 Ganesh Nagar.Near CDSS.Erandwane.Pune.Maharashtra-411038 a sum of Rupees Five Thousand, Seven Hundred and Fifty Only by Cheque No/DD No/RTGS No. 739542 Dated 12-04-2017 Drawn on Syndicate Bank payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list Programme) for the financial year 2017 - 2018 1 For Administrative Officer(PA & F) INFLIBNET CENTRE Rs. <u>5750.00</u> 1. This receipt is valid on realization of Cheque and DD. 2. Subject to Gandhinagar(Gujarat) jurisdiction only. 0 http://www.nlist.inflibnet.ac.in/printrcpt.php?dddate=2017-04-12&ddno=739542&Print+Receipt=Receipt CASC PRINCIPAL Kannada Sangha Pune's Kevari College of Arts, Sciance & Commen

# N-LIST Membership Receipt 2017-18

-		(An Autonomous Inter-Univ सूचना एवं पुस्तकाल	
FLIBNET		(विश्वविद्यालय अनुदान आयोग का स्वाय	
N	ational Library and Information Servic	ces Infrastructure of Scholarly Co	ontent (N-LIST)
		Invoice	
	NF/N-LIST/2018/4713	Colle	Date: 2018-06-2 bice No.: NLIST/18-19/129 ege GST No.: Not Availab GST State Code: MH [27
To The Prin Kannada Dr.Kalma Pune	nd Address of Subscriber cipal Sangha Pune's Kaveri College of Science a adi Shamrao Junior College Campus,S.No.3 htra - 411038	and Commerce	
	Membership Fee	Period of Membership	Amount In Rs
SR. No.	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
5		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
	540 C	Total	5,900.00
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		t Here	
	N-LIST MEM ate: 2018-06-25	BERSHIP FEE RECEIPT	Scientist-E(C
leceived	N-LIST MEM	BERSHIP FEE RECEIPT	Scientist-E(C
Received Sum of F 1018-03-3 Fee for the	N-LIST MEM ate: 2018-06-25 with thanks from Kannada Sangha Pune's K upees Five Thousand Nine Hundred Only by Cheque I drawn on Syndicate Bank Payable at Gandhinagar G	BERSHIP FEE RECEIPT	Scientist-E(C
Received Sum of F 1018-03-3 Fee for the	N-LIST MEM ate: 2018-06-25 with thanks from Kannada Sangha Pune's K upees Five Thousand Nine Hundred Only by Cheque I drawn on Syndicate Bank Payable at Gandhinagar G financial year 2018-19.	BERSHIP FEE RECEIPT	Scientist-E(CS Receipt N ce, Pune, Maharashtra
Received A sum of F 2018-03-3 Fee for the	N-LIST MEM ate: 2018-06-25 with thanks from Kannada Sangha Pune's K upees Five Thousand Nine Hundred Only by Cheque I drawn on Syndicate Bank Payable at Gandhinagar G financial year 2018-19.	BERSHIP FEE RECEIPT Kaveri College of Science and Commerce No/DD No/RTGS No. 740234 Dated ujarat towards N-LIST Annual Membership	Scientist-E(CS Receipt N ce, Pune, Maharashtra
Received A sum of F 2018-03-3 Fee for the <b>RS</b> . This rece Subject to Online P	N-LIST MEM ate: 2018-06-25 with thanks from Kannada Sangha Pune's K upees Five Thousand Nine Hundred Only by Cheque I drawn on Syndicate Bank Payable at Gandhinagar G financial year 2018-19.	BERSHIP FEE RECEIPT Kaveri College of Science and Commerce No/DD No/RTGS No. 740234 Dated ujarat towards N-LIST Annual Membership	Scientist-E(CS Receipt N Se, Pune, Maharashtra Sincerely Yo
Received a sum of F 1018-03-3 ee for the RS. This received Subject t Online P NFLIBN	N-LIST MEM ate: 2018-06-25 with thanks from Kannada Sangha Pune's K uppes Five Thousand Nine Hundred Only by Cheque I drawn on Syndicate Bank Payable at Gandhinagar G financial year 2018-19. 59000	BERSHIP FEE RECEIPT Kaveri College of Science and Commerce No/DD No/RTGS No. 740234 Dated ujarat towards N-LIST Annual Membership	Scientist-E(CS Receipt N Se, Pune, Maharashtra Sincerely Yo

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ASHBOARD				
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EACHER SEARCH	Mobile Number     Z. Teacher Name (Similar to the Teacher Name i     College Puncode     College Nume (Similar to the College Name ii			
IEW STATUS (Summarised)	4. College Name (Similar to the College Name in Search Teacher : kaveri colle			
	Kaven cone	-		
		Search		
	Download Details In Excel			<u>^</u>
	College Details	Teacher Name	Email	Mobile
	CAAP012310 Kannada Sangh Pune Kannada Sangh Pune's,	Adkar Pooja Vasant	poojaadkar@gmail.com	8975981086
	Kaveri College of Arts, Science & Commerce Addr: 36			
	Ganeshnagar Erandwane Pune Ta: Pune (corporation Area) Dist: Pune			
	CAAP012210 Kannada Sanah Runa Kannada Sanah Runa'a	Aarawal Achok Motilal	drachak bel@vahaa.co.in	0400771777 Show all
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Settings Us	ser info			
Preferences     Folders	-Info for caap012310			
L Identities	ID 361 Username caap012310			
Responses	Server mail.unipune.ac.in			
User info	Created 0000-00-00 00:00:00 Last Login 2023-02-25 16:23:17			
	Default Identity Kaveri College of Arts, Science	e & Commerce, Erandwane <caap012310@pt< td=""><td>un.unipune.ac.in&gt;</td><td></td></caap012310@pt<>	un.unipune.ac.in>	

#### Zoom

# **Tax Invoice**

Original for Recipient and Duplicate for Supplier

Invoice Date: Dec 5, 2021

Due Date: Jan 4, 2022 Account Number: 7002170582

Payment Terms: Net 30

Currency: INR

Invoice #: INV121536718

Account Information: Kaveri College of Arts, Science and

Commerce

India

India

Name of Consignee Kaveri College of Arts Science and Commerce

(Place of supply): 36, Ganeshnagar, near CDSS, Erandawane, Pune - 411038,

(+91) 919356165559

(Billed to): 36, Ganeshnagar, near CDSS, Erandawane,

kcasc@kaveri.edu.in Name of Recipient Kaveri College of Arts Science and Commerce

Pune - 411038,

(+91) 919356165559

kcasc@kaveri.edu.in

Pune, Maharashtra 411038 (State Code: 27)

Pune, Maharashtra 411038 (State Code: 27)

ZVC India Private Limited Raheja Platinum, No.06A113A,06A127, Sag Baug, Road, Marol, Andheri East, Mumbai, Mumbai City, Maharashtra, 400059

> Zoom GSTIN: 27AABCZ4218R1ZP Zoom PAN: AABCZ4218R

zoom

Eor ACH and Wire Transfer payment: Account Name: ZVC India Private Limited - Sales Bank Name: Bank of America N.A. Account Number: 73512025 RTGS/NEFT IFSC: BOFA0MM6205 MICR Code: 400032002 SWIFT Code: BOFAIN4XXXX

\*No Cheque Payments for INR

Remittance Details should be sent to: Finance@zoom.us

Purchase Order Number:

Customer GSTIN: 27AAATK1027H2ZX Customer PAN: AAATK1027H

Whether tax is payable on reverse charge basis - No.

Zoom W-9

Question about your Digital Signature?

#### **Charge Details**

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Education Annual Quantity: 20 Unit Price: INR6,600.00 HSN of Goods/Services: HSN 998424	Dec 5, 2021-Dec 4, 2022	INR132,000.00	INR23,760.00	INR155,760.00
		Taxable Valu	e	INR132,000.00
		Total (Including Ta	x)	INR155,760.00
		Invoice Balance	e	INR0.00
		KCASC	PRIN Kannada	NCIPAL Sangha Punete ts, Sciance & Commence

Invoice

zoom

## Taxes, Fees & Other Charge Details

CHARGE	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTH CHARGE AMOU
Education Annual	SGST (Communications) 9.000%	Federal	INR132,000.00	INR11,880.00
Education Annual	CGST (Communications) 9.000%	Federal	INR132,000.00	INR11,880.00
			Total Tax	INR23,760.00
Transactions				
			Invoice Total	INR155,760.00
TRANSACTION	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED
Jan 12, 2022	P-143058665	Payment		(INR155,760.00)
			Invoice Balance	INR0.00
	Need help underst	tan <mark>d</mark> ing your involce:	CLICK HERE	
	Need help underst	tan <mark>d</mark> ing your invoice	CLICK HERE	
	Need help underst	tan <mark>d</mark> ing your involce	CLICK HERE	
	Need help underst	tan <mark>d</mark> ing your invoice	CLICK HERE	
	Need help underst	tan <mark>d</mark> ing your invoice:	CLICK HERE	
	Need help underst	tan <mark>d</mark> ing your invoice	CLICK HERE	
	Need help underst	tanding your invoice	CLICK HERE	0. GIA
	Need help underst	tanding your invoice	KCASC	NCIPAL Sangha Pungto
	Need help underst		KCASC	NCIPAL Sangha Puneto ris, Sciance & Commercia

## Annual E-governance Report 2017-18

Kannada Sangha Pune's Kaveri College of Arts, Science and Commerce, Pune Annual E-Governance Report 2017-18

E-Governance has been implemented to automate the various functions in an integrated manner in the areas of Academics, Administration, Admissions, Examinations, Library.

The College was successful in implementing the following services in this year

- 1. Generation of Bonafide certificates was implemented through vriddhi system.
- Result generation for all FY classes was done through vriddhi as per previous year.
- 3. All vital information was uploaded to the college website for all the stakeholders. Where even necessary website was updated.
- 4. SMS system was used to stay connected with the students.
- 5. Tally software was used for the accounting purpose.
- Admission form filling process was conducted online like ever year without any issue.

affavan **E-Governance** Committee Co-ordinator

President

Kannada Sangha

KCASC SUBJECT

**IQAC** Co-ordinator

Principal

PRINCIPAL Kennada Sangha Pune's Kavari College of Arts, Science & Commercia



## Annual e-governance Report 2018-19

Kannada Sangha Pune's Kaveri College of Arts, Science and Commerce, Pune Annual E-Governance Report 2018-19

E-Governance has been implemented to automate the various functions in anintegrated manner in the areas of Academics, Administration, Admissions, Examinations, Library.

The College was successful in implementing the following services in this year

- 1. The students' feedback on curriculum delivery is conducted online through google form.
- 2. All vital information was updated to the college website for all the stakeholders. Where ever necessary website was updated.
- 3. Bulk SMS system was used to stay connected with the students, parents.
- 4. Student's classwisewhatsapp group were created for sharing information of various activities conducted by the college.
- 5. Process of filling the admission form online was implemented effectively.
- 6. Internet bandwidth was increased from 2MBPS to 10 MBPS. Service provider of Internet Lease Line was changed from BSNL to Tata Docomo **Business Services.**

KCASC

CAHlawani **E-Governance** Committee Co-ordinator

President Kannada Sangha

IQAC

Principal

PRINCIPAL Kennada Sangha Puno's Kawari College of Arts, Science &







## Annual e-governance Report 2019-20

Kannada Sangha Pune's Kaveri College of Arts, Science and Commerce, Pune Annual E-Governance Report 2019-20

E-Governance has been implemented to automate the various functions in an integrated manner in the areas of Academics, Administration, Admissions, Examinations, Library.

The College is successfully implementing various services

- 1. Along with Bonafied certificate, student's Leaving Certificate were generated through vriddhi system.
- 2. Staff issue and return of library books through vriddhi was implemented.
- 3. New vendor for bulk SMS system was appointed. The new SMS system provides additional features compared to the earlier system.
- 4. A new vendor was appointed for the creation of new website.
- 5. Process of filling the admission form online was implemented as every year.
- 6. Internet bandwidth was increased from 10 MBPS to 30 MBPS.
- 7. Parents whatsapp group were created for sharing information of various activities conducted by the college.

Clflavant E-Governance Committee Co-ordinator

President

Kannada Sangha



IOAC

Co-ordinator

Principal

PRINCIPAL Kannade Sangha Pune's word College of Arts, Science & Commerce



#### Annual e-governance Report 2020-21

Kannada Sangha Pune's Kaveri College of Arts, Science and Commerce, Pune Annual E-Governance Report 2020-21

E-Governance has been implemented to automate the various functions in an integrated manner in the areas of Academics, Administration, Admissions, Examinations, Library.

Due to pandemic all the activities of the college were conducted in online mode.

- The IT support team has created official college e-mail ids for all classes on the kaveri.edu.in domain.So that all the lectures could be conducted in online mode.
- 2. Google classroom were created for each class for sharing study material and submission of assignments.
- For conduction online activities and to accommodate maximum students Zoom – Business Plan with 10 host and 300 participants per host was procured
- 4. Addition to the online form filling process for admission, this year the college started online document verification and payment of admission fees for all programmes online
- 5. All internal examinations and practical were conducted online for which google forms were put in use. To create google form FormBuilder add-on was implemented. To make sure that the examination terminates after the time- Auto Procter was also implemented.
- 6. University examinations were also conducted in online mode.
- 7. Due to pandemic the implementation of new website was delayed
- 8. Staff members were given intensive for internet bandwidth to conduct classes in hybrid mode.

ceptavan' **E-Governance** Committee CASC OAC Co-ordinator Co-ordinator Princi PRINCIPAL Kannada Sangha Pune's arl College of Arts, Science & Commerce President Kannada Sangha Kannada Sai vari College

#### Annual e-governance Report 21-22

Kannada Sangha Pune's Kaveri College of Arts, Science and Commerce, Pune Annual E-Governance Report 2021-22

E-Governance has been implemented to automate the various functions in an integrated manner in the areas of Academics, Administration, Admissions, Examinations, Library.

- 1. Zoom Business Plan was converted to Zoom Educational Plan with 20 host and 300 participants per host.
- Process of online form filling process for admission, document verification and payment of admission fees for all programmes was carried out online successfully.
- 3. New payment gateway aggregator was implemented for online fee payment.
- Internal examinations were conducted online for which google forms were put in use.
- 5. New website was launched.
- 6. SMS system was used to stay connected with the students, parents.
- 7. Use of Google classroom for sharing study material and submission of assignments was continued.

E-Governance Committee Co-ordinator

Co-ordinator

KCASC

Kannada Sangha Pune's of College of Arts, Science & Commission

PRINCIPAL Kannada Sangha Pume's Geri College of Aris, Sciance & Coom

#### E- Governance Policy



#### Kannada Sangha Pune's Kaveri College of Arts, Science and Commerce, Pune

#### **E-Governance** Policy

College emphasises on smooth functioning and execution of various services and always strives for improvement in various activities. With the change in information technology, use of computers and ICT has increased and many things are available online and thus the college is moving towards egovernance. Through e-Governance, college would ensure that its services are seamlessly delivered and the relevant information is easily accessible to the students, parents, university, staff, society and all other stakeholders efficiently, transparently and conveniently in a reliable manner.

#### **Objective:**

- 1. To ensure effective implementation of E-governance to achieve efficiency in various functioning and administrative areas of the college.
- 2. To promote transparent, accountable and responsive governance.
- 3. To create and achieve paperless environment in the college.
- 4. To provide easy and convenient access to information.
- 5. To expand the institution's global visibility.

#### **Policy:**

- The college implements e-governance in various functioning like library, accounts, admissions, administration, teaching, etc to provide simple and efficient system of governance.
- 2. The college adopts various digital services provided by SPPU for eligibility, exams, results, students welfare, sports, affiliation of teachers etc in order to have smooth functioning with the various processes of SPPU. This helps to have coordination with the university.
- 3. The college also adopts various digital services provided for various scholarship schemes like MahaDBT portals, Samajkalyan portal etc



Kannada Sangha Pune's Veri College of Arts, Scianes & Cor

- 4. The college ensures that e-Governance support tools are updated in timely manner and the newly added features in the tools must be communicated with the concerned stakeholders and if required training is given to them.
- In order to maintain security and confidentiality of the various e-Governance tools password to be updated periodically and shall be shared only with specific authorized person assigned by the college.
- 6. The college is moving towards paperless administration in due course. Communication of various activities, events, compliances etc shall be notified preferably through e-format and tools such as email, website, WhatsApp and SMS
- 7. There shall be timely update and upgradation of the facility for effective use and awareness and training about the e-platform shall be given to all the stakeholders.

Various measures are taken for e Governance are as under.

- 1. Website- For Improving Visibility: The college website acts as an information centre by providing necessary information about all its activities, important notices, courses offered, etc. For this purpose, a separate service provider/web designer shall be appointed by the college. Training shall be given to the administrative and teaching staff to make important updates on the website. A website committee shall be formed for the administration of the college website. The Committee shall look after the process of updating, maintaining and working of the website on a regular basis. The Committee shall also look for other changes that are required on the website.
- 2. Student Admission: The College has decided to process all admissions in online mode. This will cover admissions to all courses. The College displays its admission prospectus on the college website that has guidelines for the admission process. An Admission Portal shall be used



to manage the admissions in the college. Students submit an online admission application form with necessary documents, which is then approved for admission and payment of fees.

- 3. Accounts: For ease of maintaining accounts, the college is using Tally software. Advanced features help the staff to maintain financial records effectively and efficiently. All the analysis reports are also generated through Tally. Appropriate security measures should be taken for maintaining confidentiality of the transactions.
- 4. Library: Library is presently using SLIM software and OPAC system and is partially automated. The OPAC system shall be converted into a web-based service for others to utilize the library resources effectively. College has made available the facility of NList to all its staff members and students. New e-learning resources like journals, etc should be identified and subscribed taking into account the recommendations of the library advisory committee, teachers and students. Appropriate training to the staff and the students for using the e-learning resources should be provided.
- 5. Administration: Digital messaging services like SMS, Mails will be put to maximum use for real time information sharing with parents, students and staff in relation to absentee intimation, academic performance, holidays and other required information. To make transition towards Paperless transactions by enhancing the use of Google facilities like; Google sheet: For data collection from Various Departments, Google Docs: To prepare notices and activity reports. Google Forms: To prepare Feedback forms and get online feedbacks from stakeholders and Google Classroom: To post study material and course related assignments. All staff members shall use Biometric attendance.The college campus is equipped with CCTV Cameras installed at various places of need. WhatsApp Group helps to provide the brief notices of any event to be





happened on college. WhatsApp Groups are also used for awareness and of smooth functioning of the same. Students must be able to obtain maximum services in online mode. Administrative staff shall be provided with adequate training and development to keep them abreast with the new technology.

- 6. Examination: The College has adopted an online system through Google classroom and Google form for the conduct of internal examination and to display internal marks at end of each semester. Utmost secrecy and confidentiality shall be maintained while handling examinations and work shall be done with utmost care and caution. College Examination Officer shall supervise the entire process of examination under the guidance of the Principal of the college.
- 7. Alumni: In order to strengthen alumni interaction, a separate alumni portal for the facilities like registration, information of college activities, prominent alumni, milestones achieved by alumni, feedback and many other aspects has been provided by the parent body. A separate alumni coordinator at the college level shall be appointed to take care of the entire activity.

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## Expenditure Statement 2017-18 to 2021-22

Kannada Sangha Punes Kaveri College of Arts, Science and Commerce Statement of Expenditure ( 2017 - 18 to 2021 - 22 )

Sr.	Particulars	2017 - 18	2018 - 19	2019 - 20	2020 - 21	2021 - 22	Total (2017 - 18 to 2021 - 22)
No.		2124	0	2124	0	2124	6372
1	AMC TALLY	2124	0		0	23600	57584
2	AMC VRIDDHI SOFTWARE	10384	11800	11800	0		254224
3	AMC WEBSITE	0	0	77644	95580	81000	254224
	N LIST E SOURCES	0	0	0	5900	5900	11800
4	SUBSCRIPTION - Library	0	27000	14160	26845	40160	111759
5	AMC SMS	3594	27000			152784	441739
	Total	16102	38800	105728	128325	152764	

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For HINGNE TARE & ASSO. CHARTERED ACCOUNTANTS Ing N. Hingne Partner UDIN - 23101150 BGRWZA2344 Date - 2 5 FEB 2023

Office Superintendent Kaverl College of Arts Science & Commerce, Pure

CASC PRINCIPA Kannada Sangha Pune's Keveri College of Arts, Sciance & Comm