



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)

### **Criteria VI Governance, Leadership and Management**

**Key Indicator- 6.2 Strategy Development and Deployment**

**6.2.3 Implementation of e-governance in areas of  
operation**

## Content

Sr. No.	Title
<b>1</b>	<b>Areas of e-Governance</b>
A	Administration 1. <a href="#">Vriddhi</a> (Screenshot/Invoice/voucher/audited statement) 2. <a href="#">Website</a> (Screenshot/Invoice/voucher/audited statement)
B	Finance and accounts 1. <a href="#">Tally</a> (Screenshot/Invoice/voucher/audited statement)
C	Student Admission and Support 1. <a href="#">Vriddhi</a> (Screenshot/Invoice/voucher/audited statement) 2. <a href="#">Website</a> (Screenshot/Invoice/voucher/audited statement) 3. <a href="#">SMS system</a> (Screenshot/Invoice/voucher/audited statement) 4. <a href="#">N-List –INFLIBNET</a> (Screenshot/Invoice/voucher/audited statement)
D	Examination 1. <a href="#">SPPU</a> 2. <a href="#">Vriddhi</a>
2	<a href="#">Annual e-governance Report</a>
3	<a href="#">e-governance Policy</a>
4	<a href="#">Expenditure Statement</a>

# Vriddhi Screenshots

The screenshot displays the homepage of the Kaveri Vriddhi Online portal. At the top, the browser address bar shows the URL [kaveri.vriddhionline.com](http://kaveri.vriddhionline.com). The header includes contact information: "Contact Us : 020) 25456328", a link to "Click to Update Browser", and "Instructions for Students". A "no 38." notification is visible in the top left corner.

The main navigation menu contains the following items: Home, Login, Academic Details, Online OPAC, About Us, Notices, Alumni, and Inquiry Form. The central banner features the "DIGITAL INDIA" logo with the tagline "Growth through Education" and a navigation bar for Savitribai Phule Pune University, Kannada Sangh Pune's Kaveri College Of Arts, Science & Commerce. The banner also includes the college's address: "S. No. 36, Ganesh Nagar, Near Cdss, Erandwane, Pune 411038" and phone number "020) 25456328".

Below the banner, there are two prominent blue buttons: "Click to Register for Admission" and "Click to Login for Admission". A red text instruction reads: "Click on following video links to understand admission form, merit form filling and fee payment process." The bottom of the screenshot shows the Windows taskbar with the search bar, application icons, and system tray information including "16°C Haze", "15:28", and "03-11-2023".

## Bank Voucher – Vriddhi 2023-24



KANNADA SANGHA PUNE'S  
KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE  
S. No. 36, Shri G. M. Shetty Educational Complex,  
Ganeshnagar, Erandawane, Pune - 411038. Ph.: 020-25456328

### BANK VOUCHER

No. 268

Date 6/9/2023

Debit A/C

: AMc Vriddhi Software Atc

Purpose

: Amc for 2023-24

Paid to

: Vriddhi Software Solutions Pvt Ltd

Supporting

: Inv. / Bill No. 45 Challan No. 318/2023

Narration

: Being payment towards Amc  
Vriddhi Software for the academic  
year 2023-24 Rs. 11800/-

Special remarks, if any

: P.O NO. G 70521 attached

As instructed by

As instructed by

: Principal / \_\_\_\_\_ online (6)

Payment by way of Cheque No. 001330, Date 7/9/23 of Bank of Baroda, Karve Nagar Branch

Amount (in Figures)

: Rs. 11800/-

Amount (in Words)

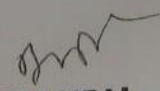
: Rs. 11800/- Rs Eleven Thousand &  
Eight Hundred only

Head Administration  
Kannada Sangha Pune

Principal

Receiver's Sign

## Tax invoice – Vriddhi 2023-24

TAX INVOICE					
<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com			Invoice No. <b>23-24/GST45</b>		Dated <b>3-Aug-23</b>
Consignee (Ship to) <b>KANNADA SANGH PUNE,KAVERI COLLEGE OF SCI &amp; COMM</b> S.No 36, Ganesh Nagar, Near CDSS, Erandwane, Pune 411038 State Name : Maharashtra, Code : 27			Delivery Note Mode/Terms of Payment		Reference No. & Date, <b>AMC/23-24/Q/39 dt. 3-Aug-23</b>
			Buyer's Order No. Dated		Other References
Buyer (Bill to) <b>KANNADA SANGH PUNE,KAVERI COLLEGE OF SCI &amp; COMM</b> S.No 36, Ganesh Nagar, Near CDSS, Erandwane, Pune 411038 State Name : Maharashtra, Code : 27			Dispatch Doc No. Delivery Note Date		Dispatched through Destination
			Terms of Delivery		
Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> FOR ACADEMIC YEAR 2023-24  C GST @ 9% S GST @ 9%	00440452			<b>10,000.00</b>  900.00 900.00
Total					<b>₹ 11,800.00</b>
Amount Chargeable (in words) <b>INR Eleven Thousand Eight Hundred Only</b>					E. & O.E
Company's PAN : <b>AAFV5324E</b>		Company's Bank Details A/c Holder's Name : <b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> Bank Name : <b>AXIS BANK CURRENT A/C</b> A/c No. : <b>917020067109006</b> Branch & IFS Code : <b>MALEGAON &amp; UTIB0001240</b> SWIFT Code :			
		for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD			
		Authorised Signatory			
This is a Computer Generated Invoice					
 <b>PRINCIPAL</b> Kannada Sangha Pune's Kaveri College of Arts, Science & Commerce					

## Purchase Order - Vriddhi 2023-24

### 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](mailto:purchase@kannadasanghapune.org)



#### PURCHASE ORDER

Supplier's Name & Address <b>Vriddhi Software Solutions Pvt Ltd,</b> Plot No. 2C, S No. 312 Near Sandesh Theatre, Malegaon - 423203(Nashik)	<b>P.O. No.: G-70521</b> P.O Date: 16-08-2023 Vendor Code No.: 1465 Your Ref.: Quotation No. Nil dt. 01/08/2022
Contact Person: Mr. Lad-9890970557 / 9372870557 WhatsApp Service No. 7030938800, Zakir Husen- 7030938800, Fax:- (02554)251562 Fix Line :- (02554)252401/252403	Our Ref.: RPO (Ref. PO No. G-70448 dt. 02/11/2023) & Tax Invoice No. 23-24/GST45 dt 03/08/2023 <i>Regulations only 26/8</i>

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. / O.C.

Sr. No.	Our Reqn No.	Description -	Qty	UM	Unit Rate (Rs.)	Dly Schedule DD/MM/YYYY	Amount (Rs.)
1	G-7555	AMC Charges for "Vriddhi Software" for YR 2023-2024 Modules Included in "Vriddhi" a) Vriddhi Administrative Module, b) Student & Examination management Module, c) Payroll Management Module, d) Library Management Module, e) Financial Accounting Module, f) Hostel Management Module, g) OPAC for Library	1.00	No	10000.00	YR 2023-24	10000.00
Note: For coordination Pl. Contact our Mr. Bhalerao Sir - 020-25456328						Sub Total	10000.00

<b>Payment terms:</b> 100% Advance along with Purchase Order.	<b>Price Terms</b> Free delivery at our premises.	<b>Taxes:</b> 18% GST	<b>Amount:</b> 1800.00
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<b>Invoice To:</b> Kannada Sangha's Kaveri College of Arts, Science & Commerce Delivery Address: S. No. 36, Plot No 3, 'Shri G.M. Shetty Educational Complex', Erandwane, Ganesh nagar road, Pune - 411038 Tel: 25411831, 25456328 For Payment: Pl. contact Mr. Bhalerao	Freight: Inclusive 00.00 Insurance : Inclusive 00.00 <b>Grand Total</b> 11,800=00
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Our GST Registration No.: GSTIN 27AAATK1027H2ZX Bill will be passed only if our GST number appears in your Invoice. Income Tax PA No. - AAATK1027H Trust Registration No. E-176(pune) Income Tax will be deducted at source as per prevailing rules and regulations.	<b>For KANNADA SANGHA</b> <div style="text-align: center; margin-top: 20px;">   <b>Kushal Hegde</b>      <b>A. Shrinivasa Alva</b>      <b>S. K. Gurjar</b>                  President              Treasurer              Consultant- M. Manager             </div>
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Cc : Accounts Sr. Coll., KS/Maint, mc

19/8/23

## Bank Voucher - Vriddhi 2023-24



**KANNADA SANGHA PUNE'S  
KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE**  
S.No. 36, Shri G. M. Shetty Educational Campus,  
Ganeshnagar, Erandawane, Pune - 411038. Ph.: 020- 25456328

### BANK VOUCHER

No. 496

Date 11/1/2024

Debit A/C

: Vriddhi Software Exps.

Purpose

: online Admission processing fee 23-24

Paid to

: Vriddhi Software solutions Pvt Ltd

Supporting

: Inv. / Bill No. \_\_\_\_\_ Challan No. \_\_\_\_\_

Narration

: Being payment towards online  
Admission Processing Fee 2023-24  
UG & PG Student

Bill No. 126 of Rs. 64845/-

4 125 of Rs. 4290/-

Total Rs. 69135/-

Special remarks, if any :

Less TDS @ 2% Rs. 1383/-

As instructed by

: Net payment Rs. 67752/-

P.O No. G 70542 attached

As instructed by

: Principal /

Payment by way of Cheque No. 001524 Date 9/1/24 online V3 of Bank of Baroda, Karvenagar Branch

Amount (in Figures)

: Rs. 67752/-

Amount (in Words)

: Rs. Sixty Seven Thousand Seven  
Hundred & fifty Two only

Head Administration  
Kannada Sangha Pune

M. K. Kamant  
Principal (I/c)


Receiver's Sign

Shelkar

## Tax Invoice - Vriddhi 2023-24

TAX INVOICE						
<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT.NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com				Invoice No. <b>23-24/E/126</b>		Dated <b>5-Dec-23</b>
				Delivery Note		Mode/Terms of Payment
Consignee (Ship to) <b>KANNADA SANGH PUNE,KAVERI COLLEGE OF SCI &amp; COMM</b> S.No 36, Ganesh Nagar, Near CDSS, Erandwane, Pune 411038 State Name : Maharashtra, Code : 27				Reference No. & Date. <b>ONL/23-24/84 dt. 5-Dec-23</b>		Other References
				Buyer's Order No. <b>PO G-70542</b>		Dated <b>20/12/23</b>
Buyer (Bill to) <b>KANNADA SANGH PUNE,KAVERI COLLEGE OF SCI &amp; COMM</b> S.No 36, Ganesh Nagar, Near CDSS, Erandwane, Pune 411038 State Name : Maharashtra, Code : 27				Dispatch Doc No.		Delivery Note Date
				Dispatched through .		Destination
Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION PROCESSING FEES</b> U G [NON GRANT] For Academic Year 2023-24	9992	1,179 Nos	55.00	Nos	64,845.00
Total			1,179 Nos			<b>₹ 64,845.00</b>
E. & O.E						
Amount Chargeable (in words)						
<b>INR Sixty Four Thousand Eight Hundred Forty Five Only</b>						
						Taxable Value
						64,845.00
						Total: 64,845.00
Tax Amount (in words) : <b>NIL</b>						
Company's PAN : <b>AAFV5324E</b>				Company's Bank Details		
Declaration				A/c Holder's Name : <b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b>		
We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable				Bank Name : <b>AXIS BANK CURRENT A/C</b>		
				A/c No. : <b>917020067109006</b>		
				Branch & IFS Code : <b>MALEGAON &amp; UTIB0001240</b>		
				SWIFT Code :		
				for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD		
				Authorised Signatory		

This is a Computer Generated Invoice

  
**PRINCIPAL (IT)**  
**Kannada Sangha Pune's**  
 Kaveri College of Arts, Science & Commerce



## Purchase Order - Vriddhi 2023-24



### 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

#### PURCHASE ORDER

Supplier's Name & Address <b>Vriddhi Software Solutions Pvt Ltd,</b> Plot No. 2C, S No. 312 Near Sandesh Theatre, Malegaon - 423203(Nashik)	P.O. No.: <b>G-70542-01</b> P.O Date: <b>20-02-2023</b> Vendor Code No.: 1465 Your Ref.: Tac Invoice No.19-20/E/50 dt. 08/08/2022, 19-20/E/51 dt. 08/08/2022, 19-20/E/52 dt. 08/08/2022 & 19-20/E/53 dt. 08/08/2022 Our Ref.: RPO (Ref. PO No. G-70483 dt. 28/03/2022 & Tax invoice No. 23-24/E/126 dt. 05/12/2023 & 23-24/E/125 dt. 05/12/2023 (Work completed PO only for regularization.)
Contact Person: Mr. Lad-9890970557, 9372870557 WhatsApp Service No. 7030938800, Zakir Husen-7030938800, Fax:- 02554-251562 Fix Line :-(02554)252401/252403	

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. / O.C.

Sr. No	Our Reqn No.	Description -	Qty	UM	Unit Rate (Rs.)	Dly Schedule DD/MM/YYYY	Amount (Rs.)
1	G-7575	Charges for Online Processing Fees for Admission, Result & Eligibility for Under Gradation Student 1179 no & Post Gradation Students 78 no Non grant Section	1257.00	No/ Student	55.00	YR 2023-24 up to Feb 2024	69135.00
<b>Sub Total</b>							<b>69135.00</b>

Payment terms: 100% advance after clearance from respective Principal of bill.	Price Terms Free delivery at our premises.	Taxes: NA	Amount: 00.00
Invoice To: <b>Kannada Sangha's Kaveri College of Arts, Science &amp; Commerce</b> Delivery Address: S. No. 36, Plot No 3, 'Shri G.M. Shetty Educational Complex', Erandwane, Ganesh nagar road, Pune - 411038 Tel: 25411831, 25456328		Freight: Inclusive Insurance : Inclusive	00.00 00.00
<b>Grand Total</b>			<b>69,135=00</b>

Our GST Registration No.: GSTIN 27AAATK1027H2ZX Bill will be passed only if our GST number appears in your Invoice. Income Tax PA No. - AAATK1027H Trust Registration No. E-176(pune) Income Tax will be deducted at source as per prevailing rules and regulations.	<b>For KANNADA SANGHA</b>	
Kushal Hegde President	 A. Shrinivasa Alva Treasurer	 S. K. Gurjar Consultant- M. Manager

Cc : Accounts Sr. Coll., KS/Maint, mc

5

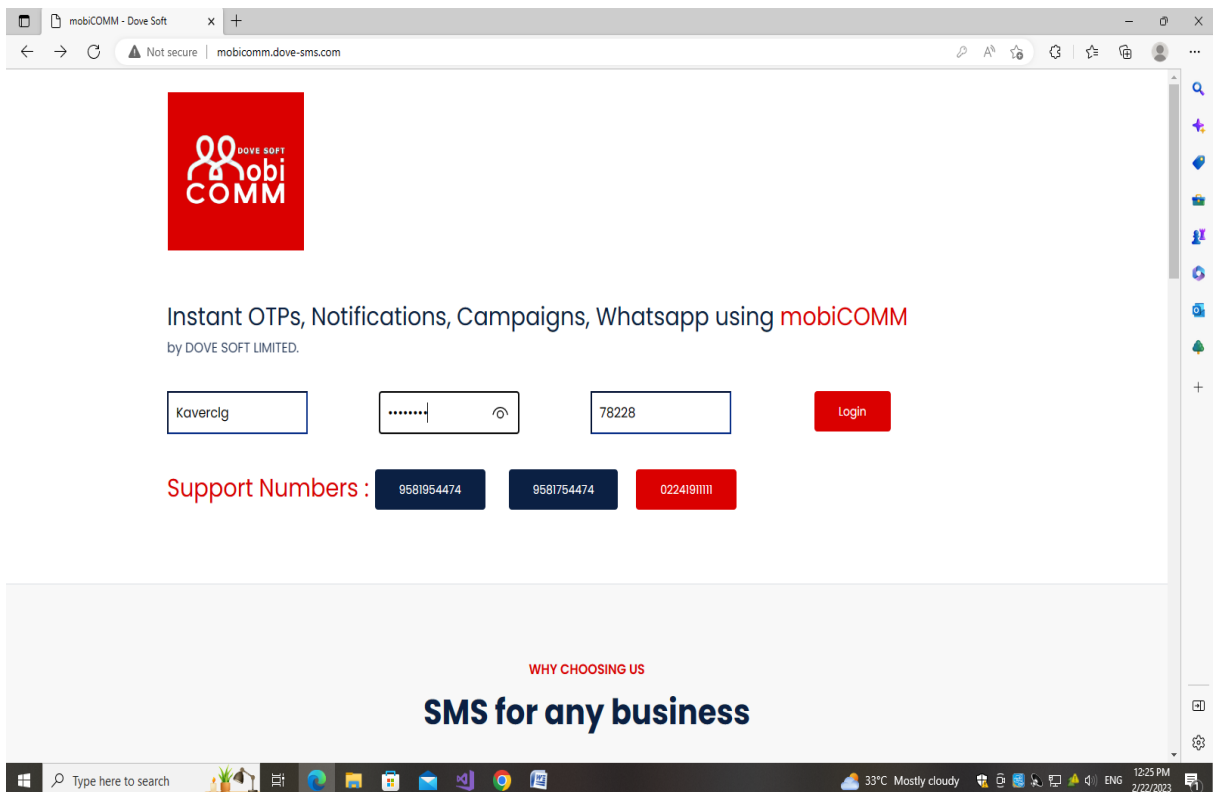
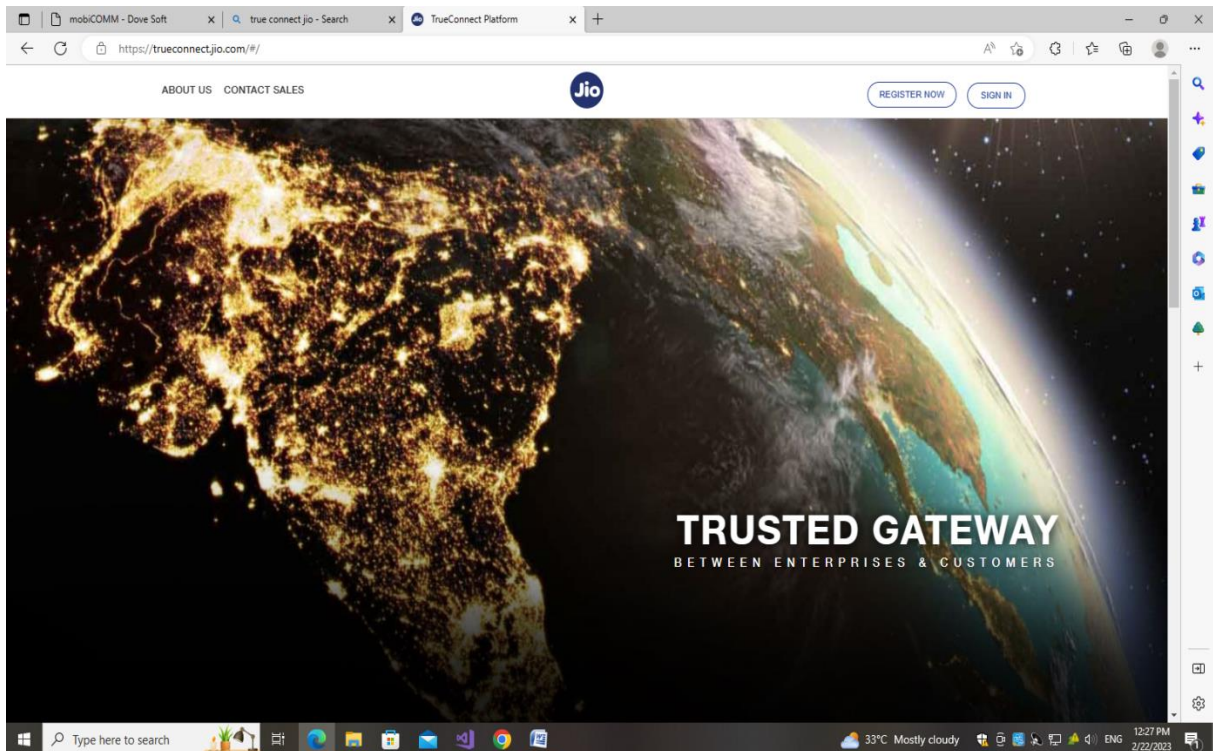
22/12/23

# Tally ERP Screenshots

Data Path/Name	Number	Period
K C A S C - (16-19) - (from 1-Apr-2016)	(010006)	1-Apr-16 to 31-Mar-25
K C A S C - (16-19) - (from 1-Apr-2016)	(010010)	1-Apr-16 to 31-Mar-19
Kannada Sangha's Kaveri College of Science & Commer	(090005)	1-Apr-09 to 31-Mar-10
Kaveri College NSS (2015 - 16)	(010004)	1-Apr-15 to 31-Mar-16
Kaveri College of Science & Commer	(010005)	1-Apr-09 to 31-Mar-10
Kaveri College of Science & Commer - (14-17)	(010003)	1-Apr-14 to 31-Mar-17
Kaveri College of Science & Commer - (14-17) - (from 1-Apr-2014)	(010006)	1-Apr-14 to 31-Mar-16
Kaveri College of Science & Commer - (14-17) - (from 1-Apr-2014)	(010007)	1-Apr-14 to 31-Mar-16
Kaveri College of Science & Commer - (From 1-Apr-2009)	(010000)	1-Apr-09 to 31-Mar-11
Kaveri College of Science & Commer - (From 1-Apr-2011)	(010001)	1-Apr-11 to 31-Mar-15
Kaveri College of Science & Commer - (From 1-Apr-2011) - (from 1-Apr-2011)	(010002)	1-Apr-11 to 31-Mar-14
10000-migrated-to-3.0	Folder	
10001-migrated-to-3.0	Folder	
10002-migrated-to-3.0	Folder	
10003-migrated-to-3.0	Folder	
10004-migrated-to-3.0	Folder	
10005-migrated-to-3.0	Folder	
10006-migrated-to-3.0	Folder	
10007-migrated-to-3.0	Folder	
10008 - Copy	Folder	
10008-migrated-to-3.0	Folder	
10010-migrated-to-3.0	Folder	
90005-migrated-to-3.0	Folder	
New folder 2.4.21	Folder	
New folder 2.4.21 - Copy	Folder	

# SMS System

## Screenshot



Bank Voucher SMS Charges- 2023-24



**KANNADA SANGHA PUNE'S  
KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE**  
S.No. 36, Shri G. M. Shetty Educational Campus,  
Ganeshnagar, Erandawane, Pune - 411038. Ph.: 020- 25456328

**BANK VOUCHER**

No. 644

Date 30/3/2024

Debit A/C : SMS charges  
Purpose : Transactional SMS (SMPP) HTTP charges  
Paid to : Dove Soft Pvt Ltd  
Supporting : Inv. / Bill No. \_\_\_\_\_ Challan No. \_\_\_\_\_  
Narration : Being payment towards Transactional  
SMS (SMPP HTTP) 1,00,000 Quantity  
(SMS Lifetime)  
Rs. 15340/-

Special remarks, if any : \_\_\_\_\_

As instructed by : \_\_\_\_\_

As instructed by : Principal / \_\_\_\_\_

Payment by way of Cheque No. 961637 Date 30/3/24 of Bank of Baroda, Karvenagar Branch

Amount (in Figures) : Rs. 15340/-

Amount (in Words) : Rs fifteen Thousand Three Hundred  
& forty only

Head Administration  
Kannada Sangha Pune

30.3.24  
Principal (I/O)  
Manager Accounts  
Kannada Sangha, Pune

Receiver's Sign

Chelva

Purchase order SMS Charges – 2023-24



Principal Kavari College <kavari.college@gmail.com>

Re: Omni Channel Digital Communication - 7208136252

1 message

dharmesh sharma <dharmesh@dove-soft.com>  
To: kavari.college@gmail.com, sms.kavari1@gmail.com

Sat, Mar 30, 2024 at 10:58 AM

Account Name: Dove Soft Pvt Ltd  
Bank name: ICICI BANK  
Branch Name: Malad West  
Account Number: 038805001782  
IFSC Code: ICIC0000388

On Thu, 28 Mar 2024 at 4:09 PM, Dharmesh Sharma <dharmesh@dove-soft.com> wrote:

**Marketing Or Promotional SMS :- ( SMPP , HTTP )**

Quantity (SMS)	Rate /SMS	Total Amt (INR)	Validity
100000	0.13 Paisa	15340.00 INR	Lifetime

- \* Delivery :- Only Non-DND Numbers .
- \* Sender ID :- Yes. ( Unlimited )
- \* Sender ID Should Contain 6 Pure Alphabets Only.
- \* Delivery Ratio :- 100%
- \* SMS Sending Time :- 9 Am To 9 Pm.
- \* Database :- Free.
- \* API Available :- HTTP, XML , SMPP.
- \* No Documents Required For Service Activation.
- \* No Restrictions On SMS Matters .

**Alerts Or Transactional SMS :- ( SMPP , HTTP )**

Quantity (SMS)	Rate /SMS	Total Amt (INR)	Validity
100000	0.13 Paisa	15340.00 INR	Lifetime

- \* Delivery :- Non-DND & DND Numbers .
- \* Sender ID :- Yes. ( Unlimited )

URGENT

AS  
AM

Sender ID Should Contain 6 Pure Alphabets Only.

- \* Delivery Ratio :- 100%
- \* SMS Sending Time :- 24 Hrs.
- \* Database :- N/A.
- \* API Available :- HTTP, XML , SMPP.
- \* Documents Required For Service Activation ( Undertaking Or Agreement For NDNC )
- \* SMS Matters Will Be Informational Only.

### Voice Calls :-

Quantity (Voice)	Rate /Voice	Total Amt (INR)	Validity
100000	0.20 Paisa	23600.00 INR	Lifetime

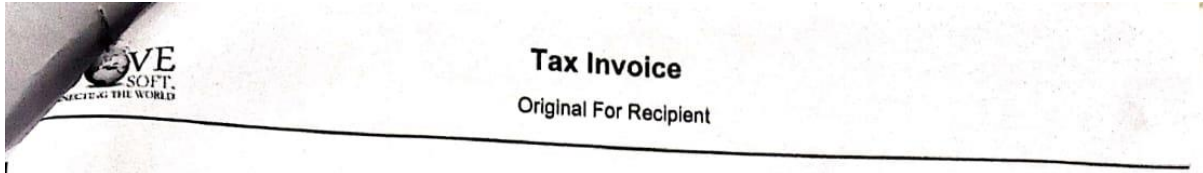
- \* Delivery :- Non-DND & DND Numbers .
- \* Sender ID :- Yes. ( Unlimited )
- \* Sender ID Should Contain 10 Digit Mobile Number Only.
- \* Sending Time :- 9 Am To 9 Pm.
- \* Database :- Free.
- \* No Documents Required For Service Activation.
- \* Voice Clip Format :- Mp3.
- \* 25 Sec Clip Will Charged 1 Credit.
- \* Charged On successfully Answered Calls.

### Promotional Whatsapp Service

Quantity (SMS)	Rate /SMS	Total Amt (INR)	Validity
100000	0.12 Paisa	14160.00 INR	Lifetime

- \* Delivery :- Only Whatsapp Numbers .
- \* Sender ID Should Contain 10 Digit Random Number.
- \* Delivery Ratio :- 80%

# Tax Invoice SMS Charges– 2023-24



**Invoice No :24-25/4/6**

Invoice Month : 01-04-2024 - 30-04-2024

Date : 01-04-2024

FROM

**Dove Soft Ltd.**

(Formerly known as

Dove Soft Pvt. Ltd.)

1101, 11th Floor, DLH Park, S V  
Road, Opp MTNL, Goregaon  
(W)

Mumbai-62, Mh, Code : 27

Company's PAN : AADCD9460D

GSTIN/UIN:27AADCD9460D120

MSME NO: UDYAM-MH-19-0027801

En. support@dove-soft.com

Buyer

**Kaveri College Of Arts, Science  
And Commerce, Pune**

PLOT NO.5,6,7, S.NO.36/1,8,9SHRI  
MANGALVEDHEKAR DILIPERANDWANA,PUNE ,  
Pune-411004,Maharashtra, Code : 27

GSTIN/UIN : 27AAATK1027H2ZX

Email : shilpa.khadilkar1@gmail.com

Mobile :9823574100

PO Number :

User-ID :Kaverclg

Order ID : REN30652

Company's Bank Details

Dove Soft Ltd.

Bank Name : ICICI Bank Ltd

A/c No. : 195905002074

IFSC Code : ICIC0001959

SrNo	Product	HSN/SAC	Quantity	Rate	Amount
1	SMS - TRANSACTION BULK SMS	998319	100000	0.1100	11000.00
2	SMS - DLT Scrubbing Charge	998319	100000	0.0200	2000.00

**Amount (in words) : Fifteen Thousand Three Hundred Forty Rupees  
and Zero Paise Only**

Taxable Value:	13000.00
Discount:	0.00
CGST ( 9 % ) :	1170.00
SGST ( 9 % ) :	1170.00
GST Total :	2340.00
<b>Total:</b>	<b>15340.00</b>

Terms & Conditions

for Dove Soft Ltd

- Services will be provided subject to TRAI Rules & Regulation.
- Any Charges/Taxes Levied by TRAI/Govt. Will be applicable on unused SMS Credits. Assuring you our effective & Timely services.
- Bill Should be paid within 7 days from the date of generation to avoid interest.
- Interest @2% per month shall be charged if this invoice/bill is not paid within 7 days of the receipt.
- All disputes subject to Mumbai Jurisdiction.
- This is a system-generated invoice and does not require signature/acknowledgment.
- Any dispute regarding this invoice shall be communicated within 7 days of receipt vide e-mail at process@dove-soft.com, failing which the right to challenge the invoice shall stand forfeited.
- MSME Section 43 B(H)-In the absence of a written agreement, payment should be made within 15 days. In case there is a written agreement, payment shall be made as per the agreed-upon timeline, not exceeding 45 days

Authorized Signatory



# Website Screenshots

Kannada Sangha Pune's  
**Kaveri College of Arts, Science and Commerce, Ganeshnagar, Pune**  
Permanently Affiliated to Savitribai Phule Pune University, Pune | Recognized Under 2(f) and 12 B of UGC Act, 1956 Minority Status (Linguistic)

Home About Us Academics IQAC Courses Gallery Student Corner Library Admission Examination Alumni Sports Blog Placement Careers Contact Us

Third Prize in Haribhai V. Desai Karandak - Conference 2024 Competition

Hrishikesh Pradhan and Adarsh Shastri secured 2nd position at Sir C. D. Deshmukh Insurance Awareness Quiz Competition

Shrting Kulkarni, Vishvajeet Upadhye and Om Gupta won First Prize in Vyapar Manan, an Intercollege competition organized by BMCC

Admission Process Started For 2024-25

Admission to BBA / BBA-CA / BBA-IB against CAP vacant seats

This website uses cookies to improve your experience. We'll assume you're ok with this, but you can opt-out if you wish. ACCEPT



# N-List –INFLIBNET

## Screenshot

The screenshot displays the N-List INFLIBNET website. The header includes the INFLIBNET logo and the text "N-LIST National Library and Information Services Infrastructure for Scholarly Content extending access to e-Resources to colleges in India". Navigation links include "College Admin Login", "Licences and Fair Use", "FAQs", "Downloads", and "Awareness Programme". A main menu contains "HOME", "ABOUT", "MEMBERS", "REGISTER", "E-RESOURCES", and "SEARCH".


A sidebar on the left lists administrative actions: Upload Bulk Users, Activate Bulk Users, Member Delete list, Usage Statistics, Invoice / Receipt, Activity Log, Change Password, and Logout.

The main content area shows a list of years from 2018 to 2024, each with a "Print" button.

2018	<a href="#">Print</a>
2019	<a href="#">Print</a>
2020	<a href="#">Print</a>
2021	<a href="#">Print</a>
2022	<a href="#">Print</a>
2023	<a href="#">Print</a>
2024	<a href="#">Print</a>

The footer is divided into four sections: "Useful Links" (Register, How to Join?, FAQs), "Other Links" (Awareness Programme, e-Shodh Sindhu, e-PG Pathshala), "Contact Us" (INFORMATION AND LIBRARY NETWORK CENTRE, Post Box No. 4, Infocity, Gandhinagar, Gujarat - 382 007, +91 79 2326 8243/44), and "Email Us" (FOR PAYMENT RELATED QUERIES: paymentinfo[at]inflibnet.ac.in, FOR ACCESS RELATED ISSUES).

# Membership Receipt



**INFLIBNET**

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

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


  

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. Kalasuli Sharmas Junior College Campus-5, No. 36, Ganesh Nagar, Near CDSS, Erandwane, Pune, Maharashtra-411018 a sum of Rupees Five Thousand, Seven Hundred and Fifty Only by Cheque No/DD No/RTGS No. 739542 Dated 12-06-2017 drawn on Sandicate Bank payable at Gandhinagar Gujarat towards Annual Membership Fees ( For N-list Programme) for the financial year 2017 - 2018

Rs. **5750.00**

  
For Administrative Officer(PA & T)  
INFLIBNET CENTRE

1. This receipt is valid on realization of Cheque and DD.  
2. Subject to Gandhinagar(Gujarat) jurisdiction only.

<http://www.nlist.inflibnet.ac.in/printrcpt.php?dddate=2017-04-12&ddno=739542&Print=Receipt>



  
**PRINCIPAL**  
Kannada Sangha Pune's  
Kaveri College of Arts, Science & Commerce

# N-LIST Membership Receipt



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

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

**National Library and Information Services Infrastructure of Scholarly Content (N-LIST)**

## Invoice

Ref No.: INF/N-LIST/20184713

Date: 2018-06-25  
Invoice No.: NLIST/18-19/1298  
College GST No.: Not Available  
College GST State Code: MH [27]

### Name and Address of Subscriber

To  
The Principal  
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

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@9.00%	0.00
		SGST@9.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1Z5  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

## N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-06-25

Receipt No: 667

Received with thanks from Kannada Sangha Pune's Kaveri College of Science and Commerce, Pune, Maharashtra  
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DO No/RTGS No. 740234 Dated  
2018-03-31 drawn on Syndicate Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership  
Fee for the financial year 2018-19.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DO.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2020-12-07 07:33:55  
INFLIBNET Ref No : INF/N-LIST/20184713  
GSTIN. 24AAAT11480J1Z5.



**PRINCIPAL**  
Kannada Sangha Pune's  
Kaveri College of Arts, Science & Commerce

# SPPU Edutech Foundation

SAVITRIBAI PHULE PUNE UNIVERSITY

Online Cap Marks System

Welcome : 52198071967 Logout

### TEACHER SEARCH

To search Teacher details you can use any one of following :

1. Mobile Number
2. Teacher Name (Similar to the Teacher Name in Teacher Profile )
3. College Puncode
4. College Name (Similar to the College Name in Teacher Profile )

Search Teacher :

[Download Details In Excel](#)

College Details	Teacher Name	Email	Mobile
CAAP012310 Kannada Sangh Pune Kannada Sangh Pune's, Kaveri College of Arts, Science & Commerce Addr: 36 Ganeshnagar Erandwane Pune Ta: Pune (corporation Area) Dist: Pune	Alavani Chitra R.	chitra.alavani@gmail.com	9850831601
CAAP012310 Kannada Sangh Pune Kannada Sangh Pune's, Kaveri College of Arts, Science & Commerce Addr: 36 Ganeshnagar Erandwane Pune Ta: Pune (corporation Area) Dist: Pune	Ambole Pooja Ravindra	poojahalkude@yahoo.com	9960793457
CAAP012310 Kannada Sangh Pune Kannada Sangh Pune's, Kaveri College of Arts, Science & Commerce Addr: 36 Ganeshnagar Erandwane Pune Ta: Pune (corporation Area) Dist: Pune	Bachhav Sujata Shivaji	suja.pvr@gmail.com	9403358362
CAAP012310 Kannada Sangh Pune Kannada Sangh Pune's, Kaveri College of	Bangali Jayashri Aniket	bangalijayashri@gmail.com	9423581927

Type here to search

30°C Haze 1:47 PM 1/2/2025

# ZOOM

## Tax Invoice

Original for Recipient and Duplicate for Supplier

**zoom**

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

**Invoice Date:** Dec 5, 2023  
**Invoice #:** INV230282033  
**Payment Terms:** Net 30  
**Due Date:** Jan 4, 2024  
**Account Number:** 7002170582  
**Currency:** INR  
**Account Information:** Kaveri College of Arts, Science and Commerce

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

For 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

**Consignee (Place of supply):** Kaveri College of Arts Science and Commerce  
36, Ganeshnagar, near CDSS, Erandawane, Pune  
- 411038,  
Pune, Maharashtra 411038 (State Code: 27) India  
(+91) 919356165559  
kcasc@kaveri.edu.in

\*No Cheque Payments for INR

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

**Name of Recipient (Billed to):** Kaveri College of Arts Science and Commerce  
36, Ganeshnagar, near CDSS, Erandawane, Pune  
- 411038,  
Pune, Maharashtra 411038 (State Code: 27) India  
(+91) 919356165559  
kcasc@kaveri.edu.in

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 & Surcharges	Total
<b>Charge Name: Education Annual</b>  Quantity: 20 Unit Price: INR6,600.00 HSN of Goods/Services: 998424	Dec 5, 2023 - Dec 4, 2024	INR132,000.00	INR23,760.00	<b>INR155,760.00</b>
			Taxable Value	<b>INR132,000.00</b>
			<b>Total (Including Taxes, Fees &amp; Surcharges)</b>	<b>INR155,760.00</b>

Invoice Balance INR0.00

### Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Education Annual	CGST (Communications) 9.000%	Federal	INR132,000.00	INR11,880.00
Education Annual	SGST (Communications) 9.000%	State	INR132,000.00	INR11,880.00
Total of Taxes, Fees & Surcharges				INR23,760.00

### Transactions

				Invoice Total	INR155,760.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
Dec 26, 2023	P-277129393	Payment		INR-155,760.00	
				Invoice Balance	INR0.00

Need help understanding your invoice?

[Click here](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

## Annual E-governance Report 2023-24

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.
5. 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.

  
**PRINCIPAL**  
Kannada Sangha Pune's  
Kavaji College of Arts, Science & Commerce



Kannada Sangha Pune's  
Kaveri College of Arts, Science and Commerce, Pune  
Annual E-Governance Report 2023-24

E-governance initiatives have been successfully implemented to streamline various functions across Academics, Administration, Admissions, Examinations, and the Library. These efforts aim to enhance operational efficiency and provide better services to stakeholders.

The college was successful in implementing the following services this year

1. Generation of admit cards and mark sheets through the Vriddhi platform for students from other universities/autonomous colleges appearing for equivalence subjects in the First Year.
2. Increased internet bandwidth to 100 Mbps, ensuring faster and more reliable connectivity. The service provider was transitioned from Tata Docomo Business Services to Ganzon Communications.
3. Continued the seamless implementation of the online admission form-filling process, as practiced in previous years.
4. Utilized a bulk SMS system to maintain effective communication with students and parents.
5. Launched official LinkedIn and Instagram accounts to increase the college's visibility and showcase various activities and achievements.
6. Added pop-up pages to the college website to promote upcoming events and highlight achievements.
7. Regularly updated the website to ensure accurate and current information.
8. Use of google classroom for sharing study material and submission of assignment was continued. Use of Google forms was continued to conduct quiz/class test

E-Governance Committee Coordinator

IQAC Coordinator

President, Kannada Sangha

Principal