उद्यमेन हि सिध्यन्ति कार्याणि न मनोरथै :

NAAC : 'B+' Grade

Jaywant Pratishthan Humgaon Sanchalit,

Amdar Shashikant Shinde Mahavidyalay, Medha

Tal.Jawali, Dist. Satara (MS) Pin-415012

President : Hon. M.L.A. Shashikant J. Shinde

Principal : Major Dr. Ashok V. Giri

M.Com.,B.Ed.,M.Phil.,GDC & A.,Ph.D., DMC & J

Cell :- 9822296596

स्थापना : २००२

जयवंत प्रतिष्ठान हुमगांव संचलित,

आमदार शशिकांत शिंदे महाविद्यालय, मेढा

ता.जावली, जि.सातारा(महाराष्ट्र) पिन - ४१५०१२

अध्यक्ष - मा.आमदार शशिकांत शिंदे

प्राचार्य - मेजर डॉ. अशोक वि. गिरी

M.Com.,B.Ed.,M.Phil.,GDC & A.,Ph.D., DMC & J

भ्रमणध्वनी क्र. ९८२२२९६५९६

Office :- 02378-285645

Email Id: accmedha@yahoo.com, medha170.cl@unishivaji.ac.in, principalassm2022@gmail.com

Website: www.assmmedha.edu.in

Ref. No. :

Date:

6.2.2 ERP Documents for 2021 -22.

Sr. No.	Particulars	Page Number
1	Policy Documents	2 to 3
2	ERP Bills	4 to 16
3	Screen shots of User Interface	17 to 40

Principal

Amdar Shashikant Shinde Mahavidyalay

Medha,Tal.Jaoli, Dist.Satara

उद्यमेन हि सिध्यति: कार्याणि मनोरथै:
NAAC 'B+' Grade
Jaywant Pratisthan Humgaon Sanchalit,
Amdar Shashikant Shinde Mahavidyalay, Medha
Tal- Jawali, Dist- Satara
President: Hon. M.L.A. Shashikant J. Shinde
Principal: Dr. M.B. Waghmode
(M.A., M.Phil., Ph.D., G.D.C. & A)
Estd. 2002
Office: 02378-285645, Email: accmedha@yahoo.com, Web: www.assmmedha.edu.in

Ref. No.: Date: / /

Policy Documents for Enterprise Resource Planning

The institution follows a democratic and participatory mode of governance with all stakeholders participating actively in its administration. The institution aims to provide e-Governance implementation in the college effectively through various technologies. E-Governance helps in improving transparency, providing speedy information, dissemination, improving administrative efficiency and public services in all the aspects of education. The mission is to provide new ideas and solutions in various departments of the institute for seamless data access and enabling better decision making.

Objective

- Automating various functioning activities of the college.
- Achieving efficient data access at any time from any place.
- Providing ease of access and efficiency in various functionality.
- Promoting transparency and accountability.
- Maintain data securely.

The various areas of implementation of e-Governance are Administration, Finance and Accounts, Student admission and support and Examination.

ADMINISTRATION

The administrative office handles a wide range of duties, such as maintaining records, documents, various reports, student data, compliance and correspondence with various agencies, books of accounts, registers, and logbooks. An efficient, timely, quick response, diligence, instant access to information, prompt disposal, and hassle-free administrative procedures are essential to the quality of service.

Institute use a-Square Software, HTE Sevarth, blog of joint Director Higher Education Kolhapur, online portal of Shivaji University for effective functioning of administration of institute. For monitoring in out timing of employees college has purchased biometric machine.

For safety of institute, college has installed CCTV also. Institute use email & what's app mode of communication with staff.

Finance and Account

The accounts of the institution are maintained through a- Square software. This software is very useful for tracking and maintaining all financial activity. Various useful report are generated through this software. Institute regularly update the software by paying annual fees and maintenance charge

Student Admission and Support

For admission of Students institute use the software provided by affiliating university, for this software institute pay E- Suvidha fees annually to Shivaji University. Students needs the bonafide for various purposes, institute provide the same through software. Institute has installed Wi-Fi routers to provide free internet to students and staff. Government of Maharashtra and India provide free ship and scholarships to students. Institute fills the online forms through Maha DBT portal to avail these benefits. Library is integral part of teaching learning process. Library use KOHA – ILMS software for smooth functioning of library. This software is used to issue and return of books from students. This also keep record of student in out timing.

Examination

Examination occupies a very significant place in the educational system. Institute use software provided by Shivaji University, Kolhapur for conducting examinations. For restrictions of malpractices in Exam University provide question papers through SRPD. During Covid- 19 Pandemic institute has to conduct the online exam of students, for that purpose college has purchased kid n School software**.**

Co-ordinator
IQAC
Amdar Shashikant Shinde Mahavidyalaya
Medha, Tal. Jawali,Dist.Satara-415012

Amdar Shashikant Shinde Mahavidyalay ASSM Medha

Principal
Dr. Pramod Ghatage
Principal
Amdar Shashikant Shinde Mahavidyalay
Medha,Tal.Jaoli, Dist.Satara

C-2118

TAX INVOICE

SATARA IT SOLUTIONS PVT. LTD.

Office Address:Vishweshwarayya Bhavan, 287/1-7/2,
Plot No-10. Behind Radhika Palace,New Radhika Road,
satara-415001. Tel- 02162-227076, 7276072076
GSTIN No:- 27AAYCS7699Q1ZK
GST Type:- SGST + CGST

INVOICE NO : 112

DATE :05/06/2021
Bill Type : Retail Billing
ORDER BY :
DATE

Consignee
To,
Name : ASSM Medha College

Address : Medha
GSTIN No:
Mobile: -

PAYMENT TERM
100% Bill Payment Submition.
Credit must be clear within 7 days.

Sr no.	DESCRIPTION OF GOODS	HSN / SAC	GST (%)	Disc (%)	Disc (%)	QTY	Rate	Amount
1	Server Hosting Renewal	8528	0	0	0	1	6000	6000.00
2	Annual Maintanance Charge(AMC)	8528	0	0	0	1	7000	7000.00
							SUB TOTAL	13000.00
							Transport	0.00
							Central GST	0.00
							State GST	0.00
							Discount	0.00
							TOTAL RS.	13000.00

Total Amount (in word) Thirty Thousand Rs Only.

HSN / SAC	Taxable Value	Central Tax (9 %)	State Tax (9%)
0	13000.00	0.00	0.00
Total	13000.00	0.00	0.00

Tax Amount (in Word) :- Only.

Declaration

I/We hereby certify that my/our registration certification under Maharashtra value added Tax Act 2002 is in force on the date on which that sales of the goods specified is this Tax invoice is made By me / us and that the transction sale covered by this tax invoice has been effected by me/ us and it shall be accounted for in the turnover of sales while filling of return and the due tax. If any payable on the sales has been paid or shall be paid.

Bank Name:- Union Bank
A/C No :- 579301010050308
Branch:- Satara
IFSC Code:- UBIN0557935

From Satara IT Solutions Pvt. Ltd

RECEIVEDS SIGNATURE

Authorised Signatory

PAID
Dt- /

Vandar Shashikant Shinde Mahavidyalay * Medha * ASSM

Cash/Credit Invoice

AL TECH COMPUTER'S

office A-Pride city App.Pratapganjpeth Satara.
Office B- Venna Chawk, Medha.
Phone no.: 9922776020 Email: altechmustafa@gmail.com
State: 27-Maharashtra

Bill To:

Amdar Shashikant Shinde Mahavidyalay Jr.College Medha

Invoice No.: 843
Date: 23-06-2022
Time: 11:27 AM

#	Item name	Quantity	Unit	Price/ unit	Amount
1	Tp link 8 Port 10/100Mbps Ethernet switch S/N.SALUN	2	NOS	₹ 1,000.00	₹ 2,000.00
2	Lan RJ 45 installation internet connection (8 February 2023)	15	NOS	₹ 50.00	₹ 750.00
3	Office pc Data backup and restore Old pc to new pc(11February2023)	1	NOS	₹ 500.00	₹ 500.00
4	Typing exam setup English 30/40 (13February2023)	15	NOS	₹ 150.00	₹ 2,250.00
5	Staffroom Jr internet sharing RJ 45 Crimping installation (15 February 2023)	2	NOS	₹ 150.00	₹ 300.00
6	Essl Attendance machine Software installation License Reactivation (15 February 2023)	1	NOS	₹ 500.00	₹ 500.00
7	Mkcl center pc formatting and installation (16 February 2023)	1	NOS	₹ 300.00	₹ 300.00
8	Epson L 3150 printer Reset program (18 February 2023)	1	NOS	₹ 500.00	₹ 500.00
9	Hp Original Neverstop Laserjet 103 AD 2 Toner Reload kit S/N. 100673841262ML(23 February 2023)	1	NOS	₹ 2,250.00	₹ 2,250.00
10	Typing exam setup Marathi/Hindi 30/40 (24February2023)	15	NOS	₹ 150.00	₹ 2,250.00
	Total	**54**			**₹ 11,600.00**

Invoice Amount In Words

Eleven Thousand Six Hundred Rupees only

Amounts:	
Sub Total	₹ 11,600.00
Total	**₹ 11,600.00**
Received	₹ 0.00
Balance	₹ 11,600.00

Terms and conditions:

Once sold Material cannot be Taken back.
No Warranty for Burn or Damage Parts.
Warranty For One year Hardware only® Brand's.
Thanks for doing business with us!

Bank details:

Bank Name: THA SATARA DISTRICT CENTRAL CO-OPERATIVE BANK LTD.

Bank Account No.: 1010026000415

Bank IFSC code: SDCE0001010

UPI SCAN TO PAY

For, AL TECH COMPUTER'S

Authorized Signatory

Shashikant Shinde Mahavidyalay Medha ASSM

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www.vyaparapp.in

Cash/Credit Invoice

AL TECH COMPUTER'S

office A-Pride city App.Pratapganjpeth Satara.
Office B- Venna Chawk, Medha.
Phone no.: 9922776020 Email: altechmustafa@gmail.com
State: 27-Maharashtra

Bill To:

Amdar Shashikant Shinde Mahavidyalay Jr.College Medha

Invoice No.: 844
Date: 23-06-2022
Time: 10:28 AM

#	Item name	Quantity	Unit	Price/ unit	Amount
1	Dvr adaptor 2 Amp 10 December 2022	1	NOS	₹ 380.00	₹ 380.00
2	Epson black ink bottle 30 November 2022 23January2023 2 February 2023	3	NOS	₹ 370.00	₹ 1,110.00
3	Office pc Formatting and installation 21January2023	1	NOS	₹ 450.00	₹ 450.00
4	Epson l 3150 colour ink(2 February 2023)	3	NOS	₹ 520.00	₹ 1,560.00
5	Evm 256 Gb M.2 NVME PCI Gen3×4 High Performance SSD S/N.202209007539SALUN(6February2023)	1	NOS	₹ 2,650.00	₹ 2,650.00
6	Quick heal Antivirus License 1 User 3 year(6 February 2023)	1	NOS	₹ 1,350.00	₹ 1,350.00
7	HP 230 Wireless Combo White S/N.7CH1251GXDML(6February2023)	1	NOS	₹ 2,100.00	₹ 2,100.00
8	Dlink Eagale Pro N300 Smart Router AI R04 with installation and configure S/N.U89211C017882 /U89211C012338 /U89211C012351 /U89211C01235ML(8 February 2023)	4	NOS	₹ 1,850.00	₹ 7,400.00
	Total	**15**			**₹ 17,000.00**

Invoice Amount In Words

Seventeen Thousand Rupees only

Amounts:	
Sub Total	₹ 17,000.00
Total	**₹ 17,000.00**
Received	₹ 0.00
Balance	₹ 17,000.00

Terms and conditions:

Once sold Material cannot be Taken back.
No Warranty for Burn or Damage Parts.
Warranty For One year Hardware only®
Brand's.
Thanks for doing business with us!

Bank details:

Bank Name: THA SATARA DISTRICT CENTRAL CO-OPERATIVE BANK LTD.

Bank Account No.: 1010026000415

Bank IFSC code: SDCE0001010

UPI SCAN TO PAY

For, AL TECH COMPUTER'S

Authorized Signatory

Amdar Shashikant Shinde Mahavidyalay Medha ASSM

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www.vyaparapp.in

Cash/Credit Invoice

AL TECH COMPUTER'S

office A-Pride city App.Pratapganjpeth Satara.
Office B- Venna Chawk, Medha.
Phone no.: 9922776020 Email: altechmustafa@gmail.com
State: 27-Maharashtra

Bill To:

Amdar Shashikant Shinde Mahavidyalay Jr.College Medha

Invoice No.: 842
Date: 23-06-2022
Time: 12:26 PM

#	Item name	Quantity	Unit	Price/ unit	Amount
1	Computer Formatting and installation windows 7Pro data backup and restore 4 February 2022	1	NOS	₹ 450.00	₹ 450.00
2	Cat 6 cable	5	MTR	₹ 35.00	₹ 175.00
3	Evm 4 gb Ddr 3 Ram S/N.JKGFFKH85	1	NOS	₹ 1,755.00	₹ 1,755.00
4	Quick heal Antivirus License 1 year 4 February 2022	1	NOS	₹ 650.00	₹ 650.00
5	Computer Formatting and installation windows 10 pro on prasant pc 2 March 2022	1	NOS	₹ 450.00	₹ 450.00
6	Ink bottle black on Epson printer	1	NOS	₹ 300.00	₹ 300.00
7	Mkcl tecnical online support charges	1	NOS	₹ 300.00	₹ 300.00
8	Epson black ink bottle 14 July 2022	1	NOS	₹ 300.00	₹ 300.00
9	Epson colour ink bottle 14 July 2022	3	NOS	₹ 440.00	₹ 1,320.00
	Total	**15**			**₹ 5,700.00**

Invoice Amount In Words

Five Thousand Seven Hundred Rupees only

Amounts:	
Sub Total	₹ 5,700.00
Total	**₹ 5,700.00**
Received	₹ 0.00
Balance	₹ 5,700.00

Terms and conditions:

Once sold Material cannot be Taken back.
No Warranty for Burn or Damage Parts.
Warranty For One year Hardware only®
Brand's.
Thanks for doing business with us!

Bank details:

Bank Name: THA SATARA DISTRICT CENTRAL CO-OPERATIVE BANK LTD.

Bank Account No.: 1010026000415

Bank IFSC code: SDCE0001010

UPI SCAN TO PAY

For, AL TECH COMPUTER'S

Authorized Signatory

Amdar Shashikant Shinde Mahavidyalay ASSM Medha

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Cash/Credit Invoice

AL TECH COMPUTER'S

office A-Pride city App.Pratapganjpeth Satara.
Office B- Venna Chawk, Medha.
Phone no.: 9922776020 Email: altechmustafa@gmail.com
State: 27-Maharashtra

Bill To:

Amdar Shashikant Shinde Mahavidyalay Jr.College Medha

Invoice No.: 841
Date: 23-06-2022
Time: 01:23 PM

#	Item name	Quantity	Unit	Price/ unit	Amount
1	Quick heal Antivirus License 1 User 3 year For pc Office Use S/N.CNE214J08918B802B0R0	3	NOS	₹ 1,350.00	₹ 4,050.00
	Total	**3**			**₹ 4,050.00**

Invoice Amount In Words

Four Thousand and Fifty Rupees only

Amounts:	
Sub Total	₹ 4,050.00
Total	**₹ 4,050.00**
Received	₹ 0.00
Balance	₹ 4,050.00

Terms and conditions:

Once sold Material cannot be Taken back.
No Warranty for Burn or Damage Parts.
Warranty For One year Hardware only®
Brand's.
Thanks for doing business with us!

Bank details:

Bank Name: THA SATARA DISTRICT CENTRAL CO-OPERATIVE BANK LTD.

Bank Account No.: 1010026000415

Bank IFSC code: SDCE0001010

UPI SCAN TO PAY

For, AL TECH COMPUTER'S

Authorized Signatory

Amdar Shashikant Shinde Mahavidyalay ASSM Medha

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Cash/Credit Invoice

AL TECH COMPUTER'S

office A-Pride city App.Pratapganjpeth Satara.
Office B- Venna Chawk, Medha.
Phone no.: 9922776020 Email: altechmustafa@gmail.com
State: 27-Maharashtra

Bill To:

Amdar Shashikant Shinde Mahavidyalay Jr.College Medha

Invoice No.: 840
Date: 23-06-2022
Time: 12:24 PM

#	Item name	Quantity	Unit	Price/ unit	Amount
1	Zebronics ups Battery 600VA S/N.ZBN01MR08779SAI (6 months warranty)10 August 2022	1	NOS	₹ 1,000.00	₹ 1,000.00
2	Ubantu 18.0 installation	1	NOS	₹ 350.00	₹ 350.00
3	Computer Services	2	NOS	₹ 150.00	₹ 300.00
4	POWERX SATA 256GB/6Gbps SSD with windows 10pro 64bit operating system installation Taking Data Backup S/N.PWS2205256A3975KK 9 September 2022	1	NOS	₹ 3,600.00	₹ 3,600.00
5	Kingston 4 Gb ddr 3 Ram S/N.K531R8-HYA S11LDE KK 9 September 2022	1	NOS	₹ 1,750.00	₹ 1,750.00
6	QuickHeal Antivirus One user one year License for pc Viruses and malware protection 9 September 2022	1	NOS	₹ 650.00	₹ 650.00
	Total	**7**			**₹ 7,650.00**

Invoice Amount In Words

Seven Thousand Six Hundred and Fifty Rupees only

Amounts:	
Sub Total	₹ 7,650.00
Total	**₹ 7,650.00**
Received	₹ 0.00
Balance	₹ 7,650.00

Terms and conditions:

Once sold Material cannot be Taken back.
No Warranty for Burn or Damage Parts.
Warranty For One year Hardware only® Brand's.
Thanks for doing business with us!

Bank details:

Bank Name: THA SATARA DISTRICT CENTRAL CO-OPERATIVE BANK LTD.

Bank Account No.: 1010026000415

Bank IFSC code: SDCE0001010

UPI SCAN TO PAY

For, AL TECH COMPUTER'S

Authorized Signatory

Amdar Shashikant Shinde Mahavidyalay ASSM Medha

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www.vyaparapp.in

Cash/Credit Invoice

AL TECH COMPUTER'S

office A-Pride city App.Pratapganjpeth Satara.
Office B- Venna Chawk, Medha.
Phone no.: 9922776020 Email: altechmustafa@gmail.com
State: 27-Maharashtra

Bill To:

Amdar Shashikant Shinde Mahavidyalay Jr.College Medha

Invoice No.: 839
Date: 23-06-2022
Time: 02:16 PM

#	Item name	Quantity	Unit	Price/ unit	Amount
1	MKCL Lab pc formatting and installation windows 10pro 64bit (24 June 2022)	8	NOS	₹ 400.00	₹ 3,200.00
2	Pc MKCL Update setup installation(26June2022)	10	NOS	₹ 200.00	₹ 2,000.00
3	Typing exam setup English 30/40 (20July2022)	15	NOS	₹ 150.00	₹ 2,250.00
4	Typing exam setup marathi 30/40 (7 August 2022)	15	NOS	₹ 150.00	₹ 2,250.00
5	Krishna 4 socket spikeguard with 3 Mtr cable and Pc installation, printer installation and wifi configured (commers Dept.7 September 2022)	1	NOS	₹ 450.00	₹ 450.00
	Total	**49**			**₹ 10,150.00**

Invoice Amount In Words

Ten Thousand One Hundred and Fifty Rupees only

Amounts:	
Sub Total	₹ 10,150.00
Total	**₹ 10,150.00**
Received	₹ 0.00
Balance	₹ 10,150.00

Terms and conditions:

Once sold Material cannot be Taken back.
No Warranty for Burn or Damage Parts.
Warranty For One year Hardware only® Brand's.
Thanks for doing business with us!

Bank details:

Bank Name: THA SATARA DISTRICT CENTRAL CO-OPERATIVE BANK LTD.

Bank Account No.: 1010026000415

Bank IFSC code: SDCE0001010

UPI SCAN TO PAY

For, AL TECH COMPUTER'S

Authorized Signatory

Amdar Shashikant Shinde Mahavidyalay * Medha * ASSM

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www.vyaparapp.in

C-2196

A SQUARE SOFTWARE SERVICES

3rd Floor, "Ganpati Krupa" Commercial Complex,
Sambhaji Chowk,Shiroli, Kolhapur -416 122
Other Offices - Pune, Satara.
EmailId - asquare.help4u@gmail.com

INVOICE

INVOICE NO.	525
INVOICE DATE	10/26/2021

Contact No - +91 - 8484853292

To,
The Principal,
Amdar Shashikant Shinde Mahavidyalaya,
Medha, Satara

Sr. No.	Description	Qty	Rate	Total
1	(Educare Version 4.0) • Stationary Module			5,700

Total in Words : Five Thousand Seven Hundred Only

SubTotal :	5,700
Other Charges :	N/A
GST :	N/A
Total :	5,700

Terms & Condition :

1 Warranty : For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.

2 A SQUARE SOFTWARE SERVICES does not install or hold ourselves responsible for installing any third party software besides the A Square Softwares.

3 All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES".

Account Details	
Account Name :	A SQUARE SOFTWARE SERVICES
Account No. :	0464102000013703
Bank Name :	IDBI Bank
IFSC Code :	IBKL0000464
Account Type :	Current A/C

For A SQUARE SOFTWARE SERVICES

Authorized Signatory

PAID
Dt. / .20

Amdar Shashikant Shinde Mahavidyalaya ASSM Medha

C-2196

A SQUARE SOFTWARE SERVICES

3rd Floor, "Ganpati Krupa" Commercial Complex,
Sambhaji Chowk,Shiroli, Kolhapur -416 122
Other Offices - Pune, Satara.
Emailld - asquare.help4u@gmail.com

INVOICE

INVOICE NO.	524
INVOICE DATE	26/10/2021

Contact No - +91 - 8484853292

To,
The Principal,
Amdar Shashikant Shinde Mahavidyalaya,
Medha, Satara

Sr. No.	Description	Qty	Rate	Total
1	(Educare Version 4.0) • New Version Update • New Installation on Computer • Training to user • Database Updation • Data Migration • New Report Formats • Project Customization • Master Data Settings • Travelling Allownce • Service Charges			3,800

Total in Words : Three Thousand Eight Hundred Only

SubTotal :	3,800
Other Charges :	N/A
GST :	N/A
Total :	3,800

Terms & Condition :

1 Warranty : For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.

2 A SQUARE SOFTWARE SERVICES does not install or hold ourselves responsible for installing any third party software besides the A Square Softwares.

3 All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES".

Account Details	
Account Name :	A SQUARE SOFTWARE SERVICES
Account No. :	0464102000013703
Bank Name :	IDBI Bank
IFSC Code :	IBKL0000464
Account Type :	Current A/C

For A SQUARE SOFTWARE SERVICES

Authorized Signatory

PA
Dt-

Amdar Shashikant Shinde Mahavidyalaya ASSM Medha Satara

KIDnSCHOOL®

DDNJ SOFTWARE SOLUTIONS PRIVATE LIMITED

Contact No.:9890037540

E-MAIL:yogesh.dhere@ddnjss.com

Registered Office: N5/101 Nakshatram Chinchwad Pune, 411033

TAX INVOICE

GSTIN: 27AAHCD2580J1ZG

State Code: 27

PAN NO: AAHCD2580J

As per section 31of CGST Act r/w Rules, 2017

Invoice Number	KS/2122/006	PO Number	KS/PI/21022/004
Date	28-10-2021	PODate	22-10-2021
		Project Name	

Details of Recipient(Billed To)	
Name	Aamdar Shashikant Shinde Mahavidyalay
Contact Person	
Email	accmedha@gmail.com
Address	Satara-Medha-Mahabaleshwar Rd Medha MAHARASHTRA INDIA
GSTIN	

Details of Consignee(Shipped To)	
Name	Aamdar Shashikant Shinde Mahavidyalay
Contact Person	
Email	accmedha@gmail.com
Address	Satara-Medha-Mahabaleshwar Rd Medha MAHARASHTRA INDIA
GSTIN	

Sr No	Description	HSN Code	Quantity	UOM	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total Amount
									Rate	Amount	Rate	Amount	
1	Mobile app in college name	937331	1	1	5000	5000	0	5000	9%	450	9%	450	5900
2	KidnSchool app	997331	1	1	50000	50000	0	50000	9%	4500	9%	4500	59000
Total Amount (Rs.)								55000		4950		4950	64900

Amount in Words : Sixty Four Thousand Nine Hundred

Base Amount (Rs.)	55000)
Discount (Rs.)	0)
Sub Total (Rs.)	55000)
Total Taxes (Rs.)	9900
Payable Amount (Rs.)	64900)

PAID

Aamdar Shashikant Shinde Mahavidyalay ASSM Medha

C-2330

A SQUARE SOFTWARE SERVICES

3rd Floor, "Ganpati Krupa" Commercial Complex,
Sambhaji Chowk,Shiroli, Kolhapur -416 122
Other Offices - Pune, Satara.
EmailId - asquare.help4u@gmail.com
Contact No - +91 - 8484853292

INVOICE

INVOICE NO.	541
INVOICE DATE	06-01-2022

To,
The Principal,
Amdar Shashikant Shinde Mahavidyalaya,
Medha, Satara

Sr. No.	Description	Period	Price	Total
1	AMC (Annual Maintainance Charges) For Computerized MIS System Educare (Version 3.0) • New Licence Generation • Online Support • Training to user • New Installation on Computer	01/02/2022 to 31/01/2023 (1 Year)		5,000

Total in Words : Five Thousand Only.

SubTotal :	5,000
GST :	N/A
Other Charges :	N/A
Total :	5,000

Terms & Condition :

1 Warranty : For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.

2 A SQUARE SOFTWARE SERVICES does not install or hold ourselves responsible for installing any third party software besides the educare.

3 All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES".

Account Details	
Account Name :	A SQUARE SOFTWARE SERVICES
Account No. :	0464102000013703
Bank Name :	IDBI Bank
IFSC Code :	IBKL0000464
Account Type :	Current A/C
Branch :	Shahupuri, Kolhapur

For A SQUARE SOFTWARE SERVICES

Authorized Signatory

12/01/2022

PAID Dt.-

Amdar Shashikant Shinde Mahavidyalaya ASSM Medha Satara

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : 59500 **Department:** ACCOUNTS AND FINANCE

Receipt Date : 29/11/2022

Received From : THE PRINCIPAL AMDAR SHASHIKANT SHINDE MAHAVIDYALAY MEDHA.

Deposit In A/c : Ac No. 20027601139 S.U.Kolhapur Current (Old Ac - 180)

Mode of Inst. : BD BY DEPOSIT

Deposit Rec.No.: ---- **Deposit Date:** 24/11/2022

Drawee Bank : MEDHA

Examination : --- **Month & Year** : March 2022

Sr. No.	Particular	Budget	Amount
1	Ashwamedh fees from	A.41.R.5	22,128.00
2	E-service fee from the	E.4.R.11	46,100.00
3	Lead College Fees	A.2.R.10	23,050.00
4	Fees for NSS Self Finance Unit	E.4.R.88	9,220.00
5	Receipt for student, parents,	E.3.R.49	92,200.00
6	Contribution for Fund	E.3.R.13.1	9,220.00
7	Youth Festival	A.48.R.2	38,724.00
8	YOUTH HOSTEL	E.4.R.110.	46,100.00
9	Students Accident/Medical	E.4.R.115	18,440.00
10	Sports Contribution Pro-Rata	A.41.R.1	23,050.00
11	Jubilee fund	A.2.R.27	23,050.00
		Total (Rs.)	351,282.00

Rupees THREE LACS FIFTY ONE THOUSAND TWO HUNDRED EIGHTY TWO ONLY

GURAVV

Authorised Signatory

Department Copy

MOB NO. 9881718553 DESHMUKH A.R.

Note : The Receipt is subject to the realisation of Cheque

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : 51538 **Department** ACCOUNTS AND FINANCE

Receipt Date : 30/12/2021

Received From : THE PRINCIPAL AMDAR SHASHIKANT SHINDE MAHAVIDYALAY MEDHA.

Deposit In A/c : Ac - 30309146380 (SBI) - Shivaji University Kolhapur

Mode of Inst. : BD BY DEPOSIT

Deposit Rec.No.: -- **Deposit Date:** 28/12/2021

Drawee Bank : VIDYANAGAR

Examination : -- **Month & Year** : March 2021

Sr. No.	Particular	Budget	Amount
1	Sports Contribution Pro-Rata	A.41.R.1	26,300.00
2	Ashwamedh fees from	A.41.R.5	25,248.00
3	E-SERVICE FEE FROM THE	E.4.R.11	52,600.00
4	Lead College Fees	A.2.R.10	26,300.00
5	Fees for NSS Self Finance Unit	E.4.R.88	10,520.00
6	RECEIPT FOR STUDENT,	E.3.R.49	1,05,200.00
7	Contribution for Fund	E.3.R.13.1	10,520.00
8	Youth Festival	A.48.R.2	41,028.00
9	YOUTH HOSTEL	E.4.R.110	52,600.00
10	Students Accident/Medical	E.4.R.115	21,040.00
		Total (Rs.)	371,356.00

Rupees THREE LACS SEVENTY ONE THOUSAND THREE HUNDRED FIFTY SIX ONLY

BHAGYASHRI

Depositor Copy **Authorised Signatory**

MOB NO - 9881718553

Note : The Receipt is subject to the realisation of Cheque

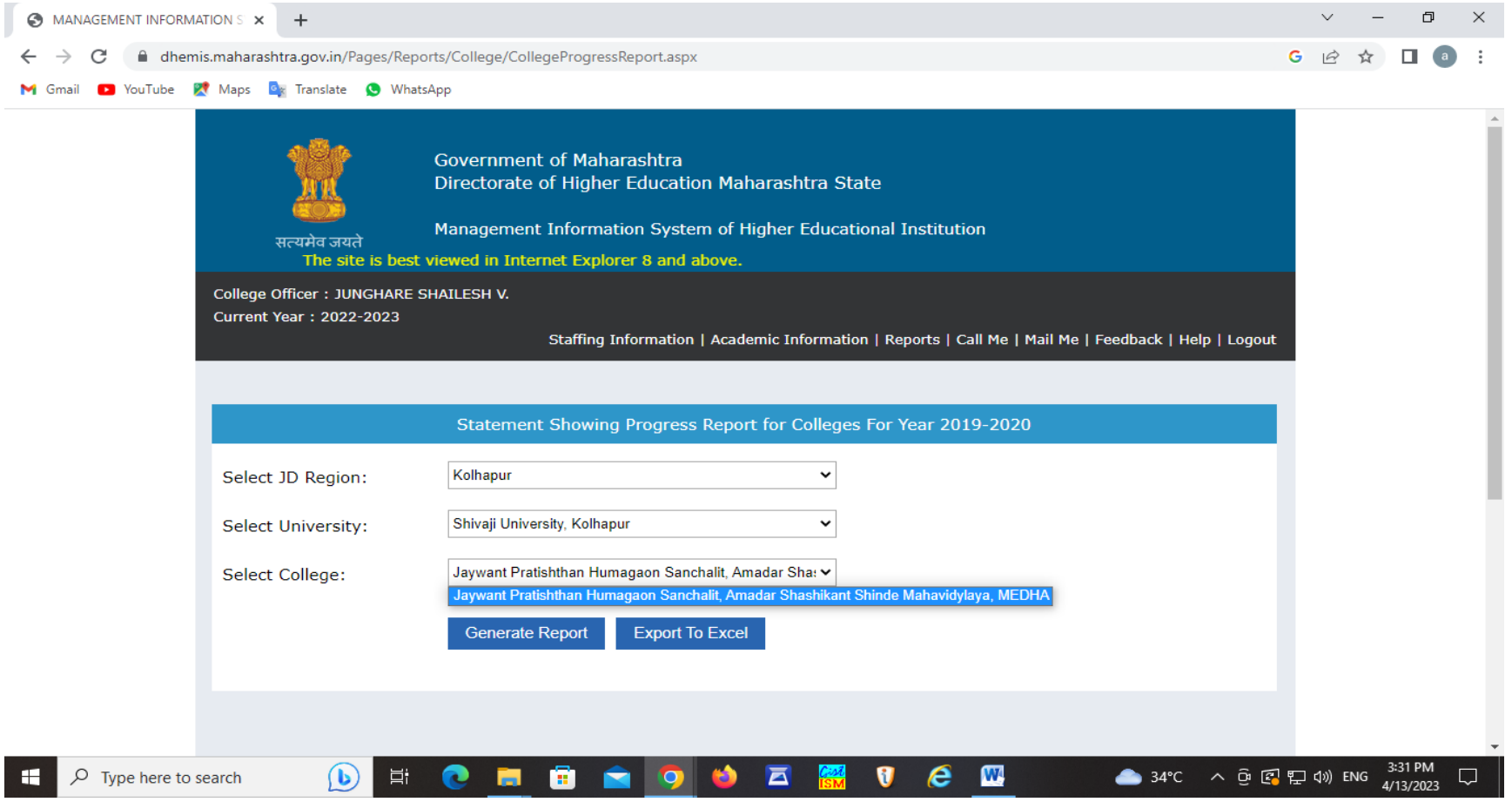
K. D. Gaikwad
30-12-21
For Registrar
Shivaji University
Kolhapur

Jaywant Pratisthan Humgaon Sanchalit

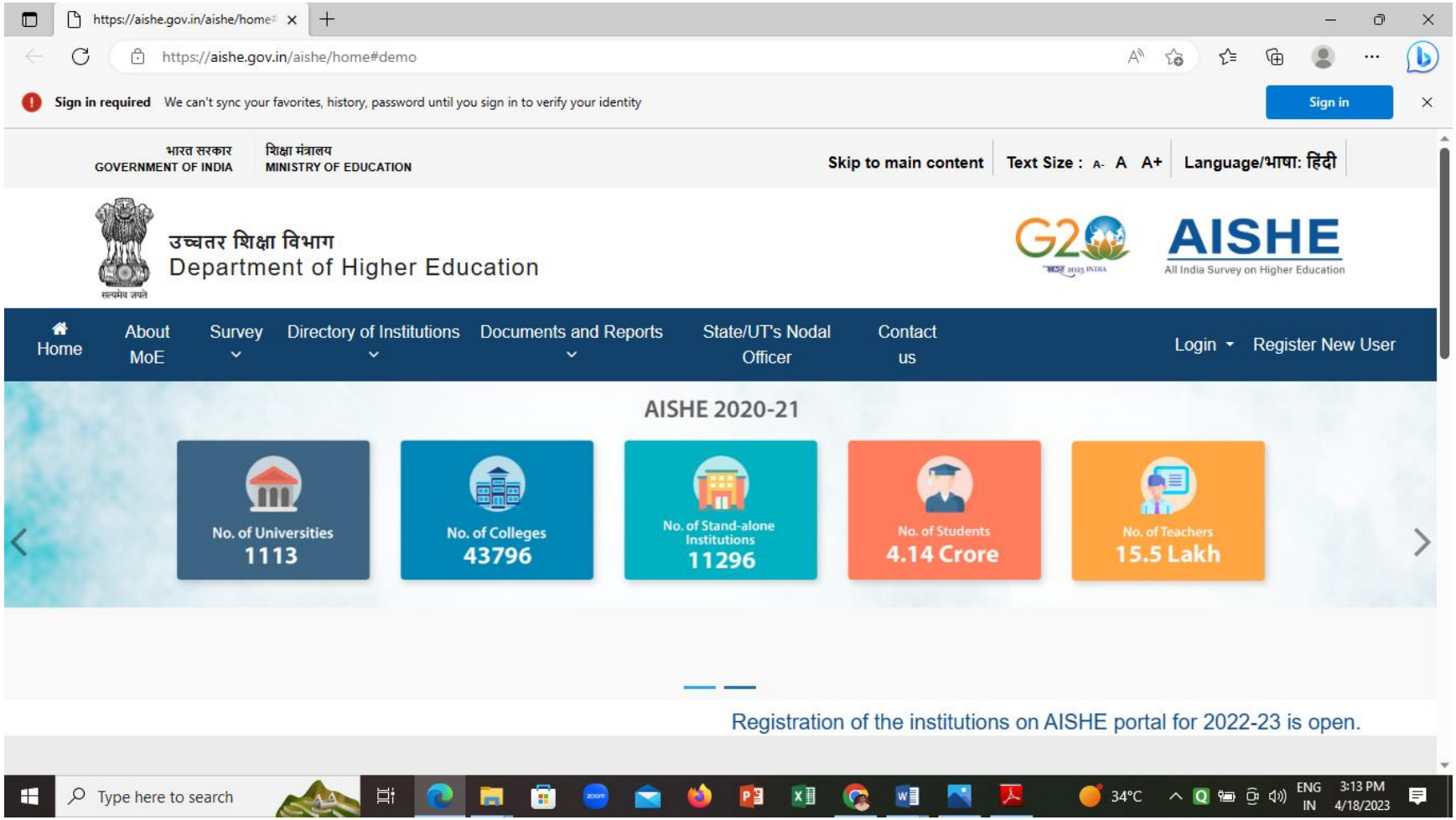
Amdar Shashikant Shinde Mahavidyalaya Medha

Screen shots of User Interface of Administration

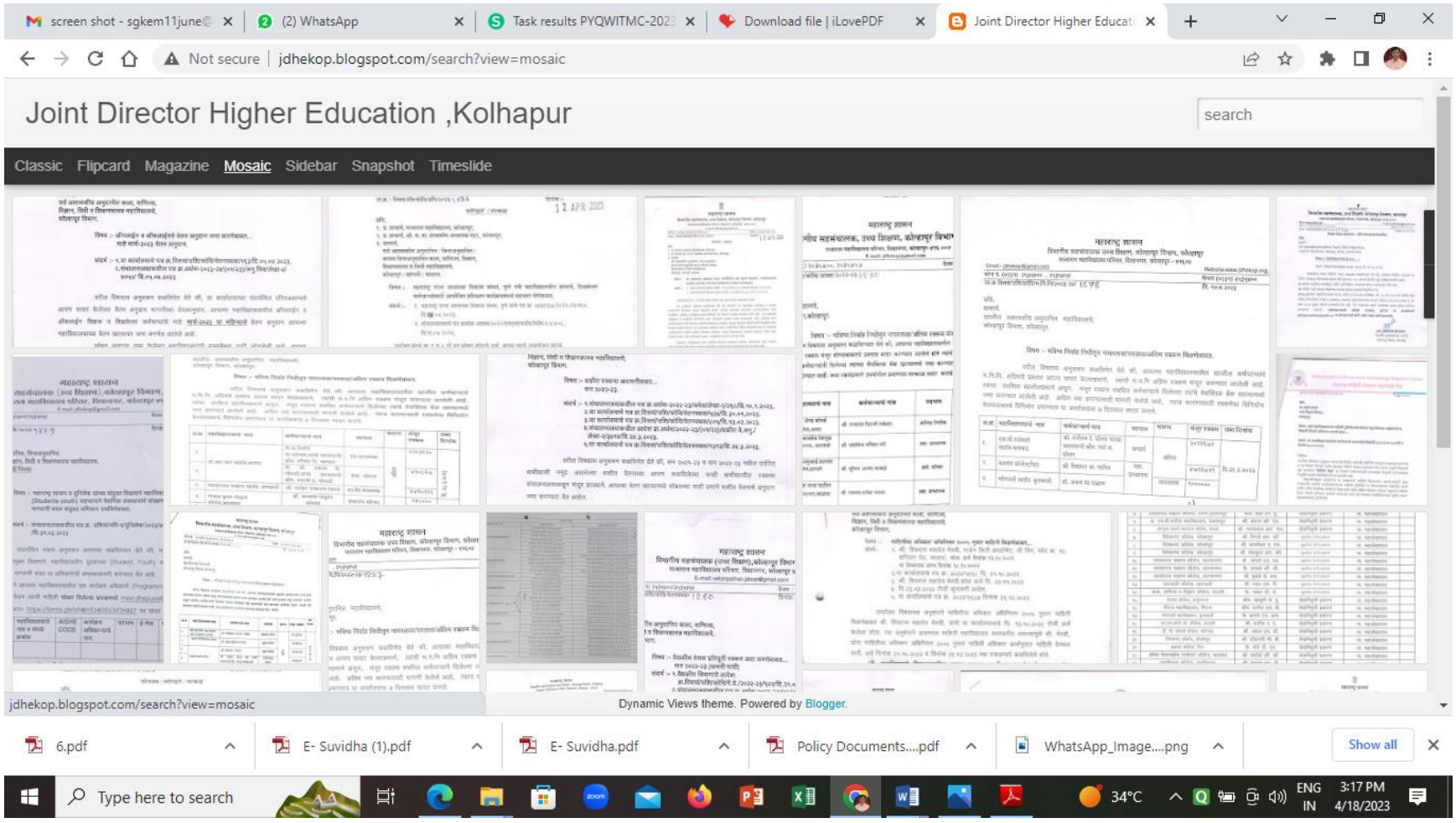
Academic Year. 2021- 22



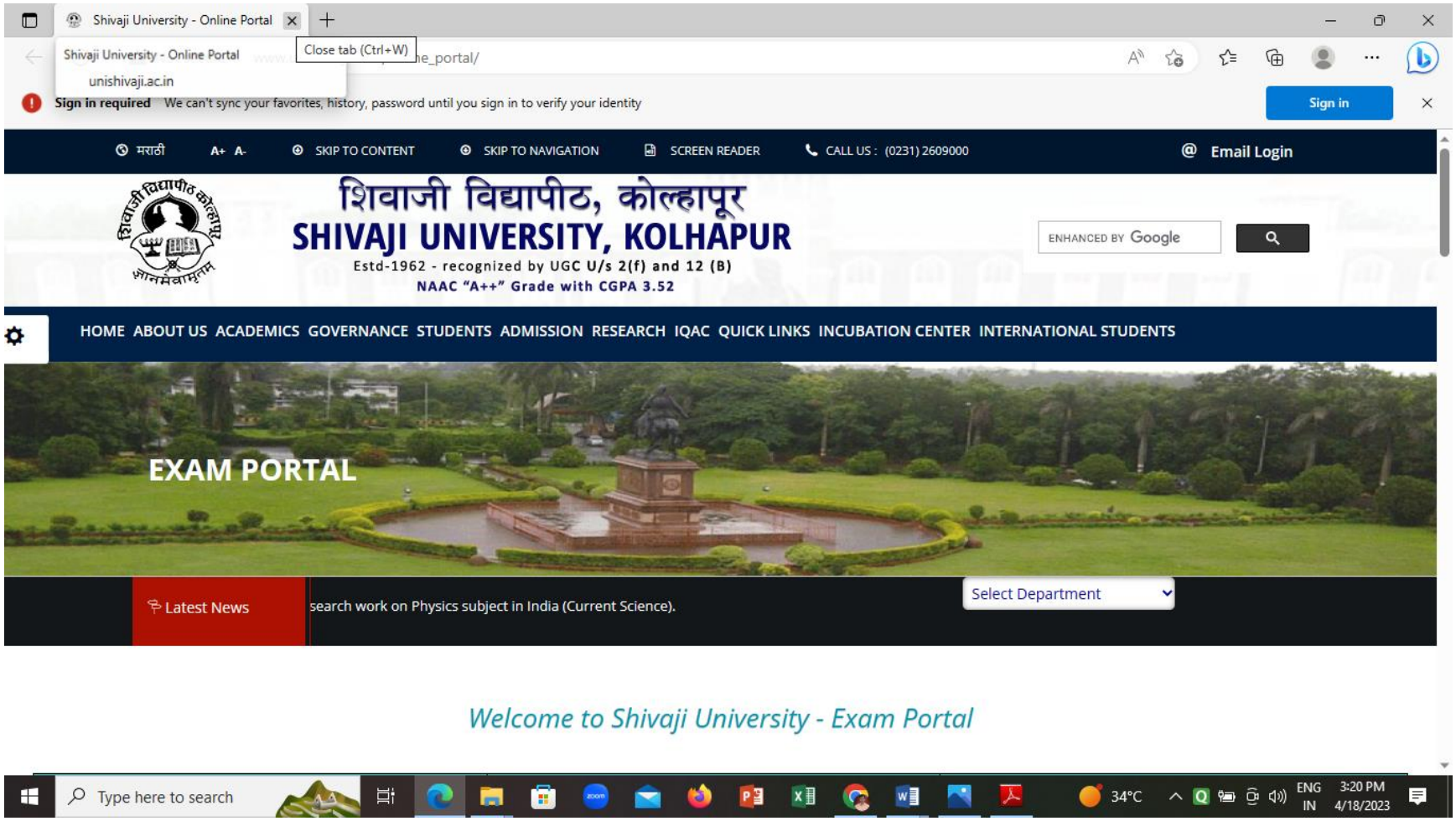
Amdar Shashikant Shinde Mahavidyalay
ASSM
Medha



Amdar Shashikant Shinde Mahavidyalay
ASSM
Medha



Amrut Shashikant Shinde Mahavidyalay
ASSM
Medha

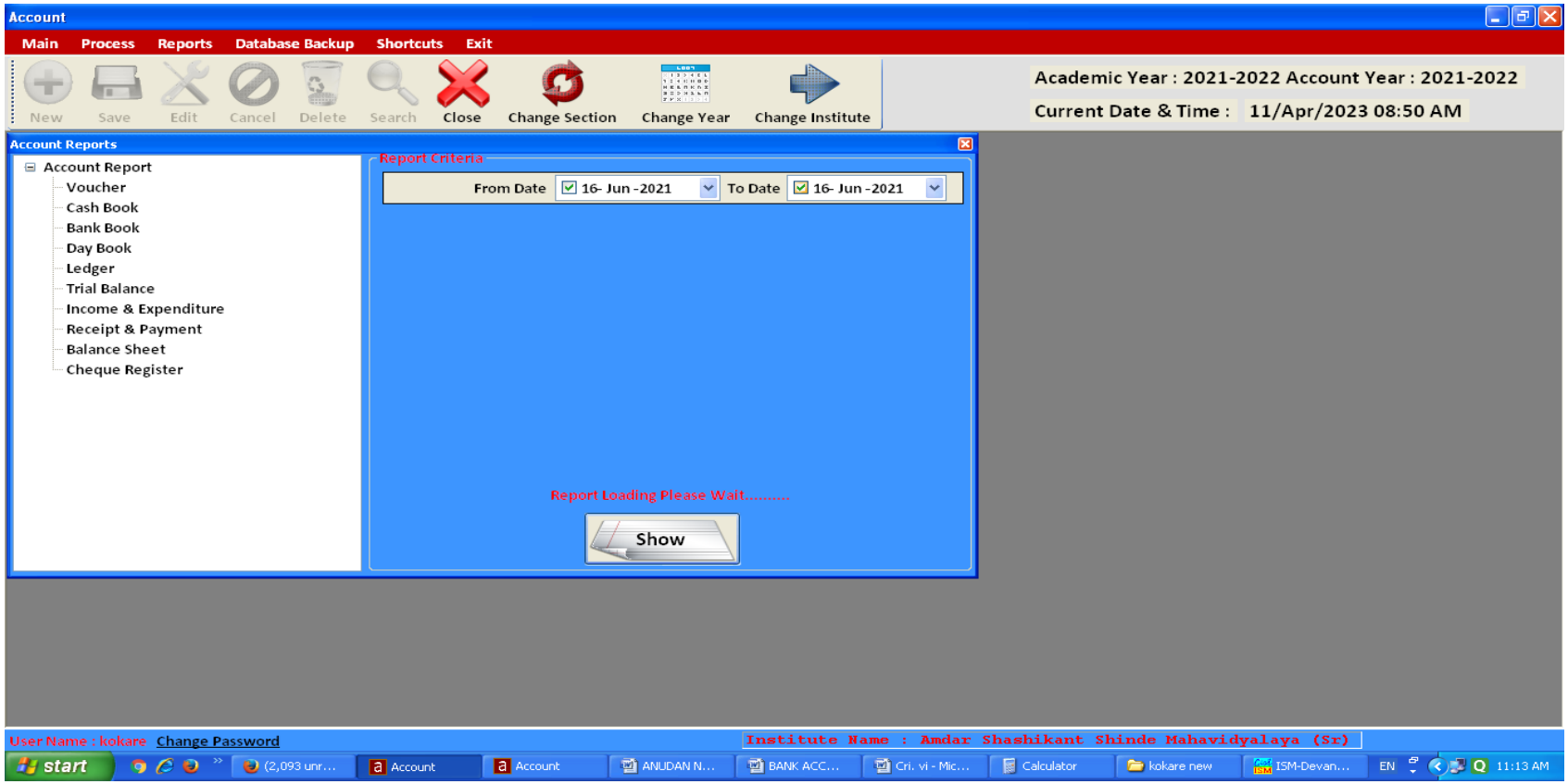


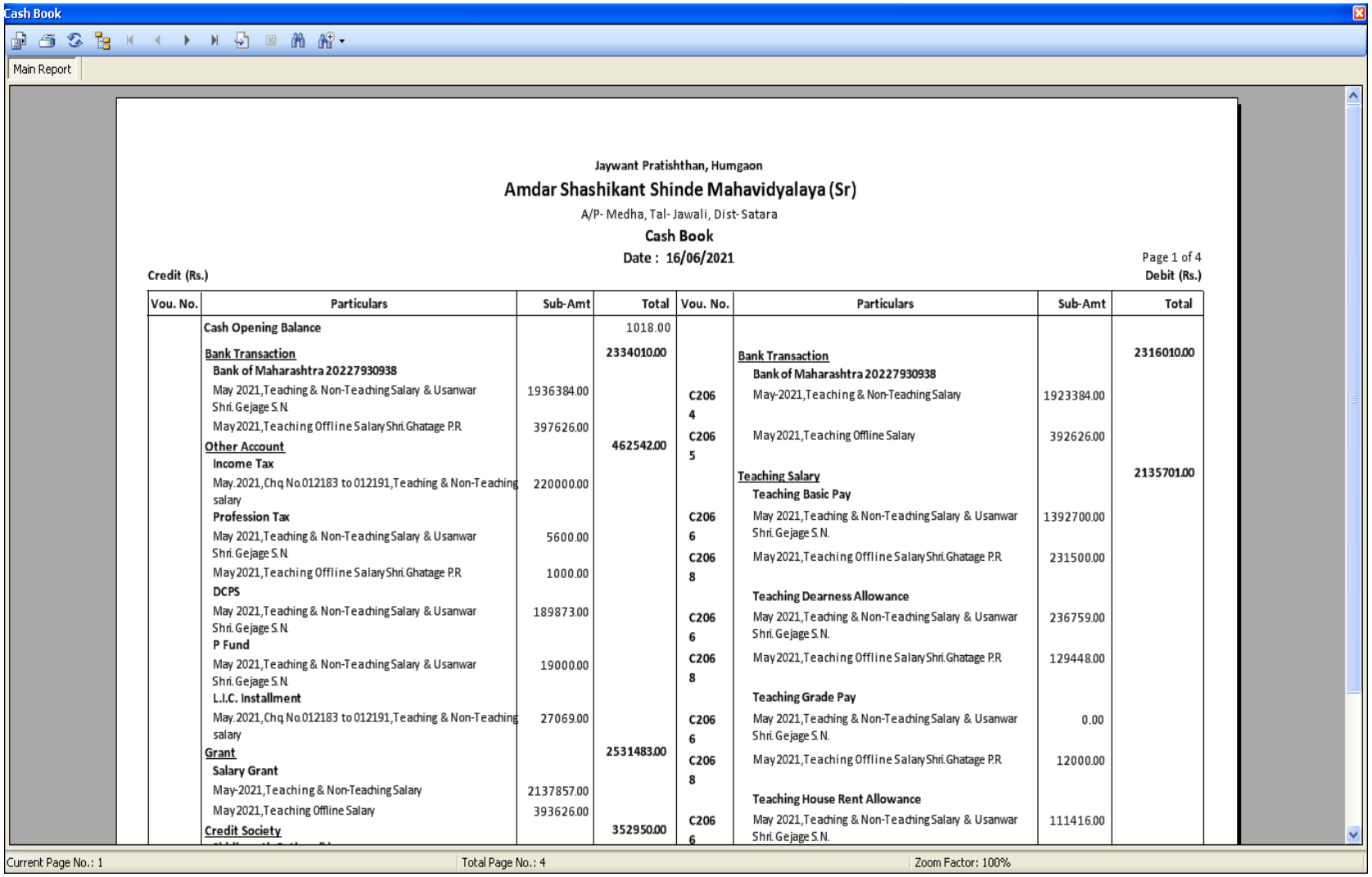
Principal
Amdar Shashikant Shinde Mahavidyalay
Medha,Tal.Jaoli, Dist.Satara

Jaywant Pratisthan Humgaon Sanchalit

Amdar Shashikant Shinde Mahavidyalaya Medha

Screen shots of User Interface of Finance and Account
Academic Year- 2021 -22




Cash Book
Main Report
Jaywant Pratishthan, Humgaon
Amdar Shashikant Shinde Mahavidyalaya (Sr)
A/P- Medha, Tal- Jawali, Dist- Satara
Cash Book
Date : 16/06/2021
Page 1 of 4
Credit (Rs.)
Debit (Rs.)
Vou. No. | Particulars | Sub-Amt | Total | Vou. No. | Particulars | Sub-Amt | Total
Cash Opening Balance 1018.00
Bank Transaction 2334010.00
Bank of Maharashtra 20227930938
May 2021,Teaching & Non-Teaching Salary & Usanwar Shri. Gejage S.N. 1936384.00
May 2021,Teaching Offline Salary Shri. Ghatage P.R 397626.00
Other Account 462542.00
Income Tax
May. 2021, Chq No.012183 to 012191,Teaching & Non-Teaching salary 220000.00
Profession Tax
May 2021,Teaching & Non-Teaching Salary & Usanwar Shri. Gejage S.N. 5600.00
May 2021,Teaching Offline Salary Shri. Ghatage P.R 1000.00
DCPS
May 2021,Teaching & Non-Teaching Salary & Usanwar Shri. Gejage S.N. 189873.00
P Fund
May 2021,Teaching & Non-Teaching Salary & Usanwar Shri. Gejage S.N. 19000.00
L.I.C. Installment
May. 2021, Chq No.012183 to 012191,Teaching & Non-Teaching salary 27069.00
Grant 2531483.00
Salary Grant
May-2021,Teaching & Non-Teaching Salary 2137857.00
May 2021,Teaching Offline Salary 393626.00
Credit Society 352950.00
C2064 May-2021,Teaching & Non-Teaching Salary 1923384.00
C2065 May 2021,Teaching Offline Salary 392626.00
Bank Transaction 2316010.00
Bank of Maharashtra 20227930938
Teaching Salary 2135701.00
Teaching Basic Pay
C2066 May 2021,Teaching & Non-Teaching Salary & Usanwar Shri. Gejage S.N. 1392700.00
C2068 May 2021,Teaching Offline Salary Shri. Ghatage P.R 231500.00
Teaching Dearness Allowance
C2066 May 2021,Teaching & Non-Teaching Salary & Usanwar Shri. Gejage S.N. 236759.00
C2068 May 2021,Teaching Offline Salary Shri. Ghatage P.R 129448.00
Teaching Grade Pay
C2066 May 2021,Teaching & Non-Teaching Salary & Usanwar Shri. Gejage S.N. 0.00
C2068 May 2021,Teaching Offline Salary Shri. Ghatage P.R 12000.00
Teaching House Rent Allowance
C2066 May 2021,Teaching & Non-Teaching Salary & Usanwar Shri. Gejage S.N. 111416.00
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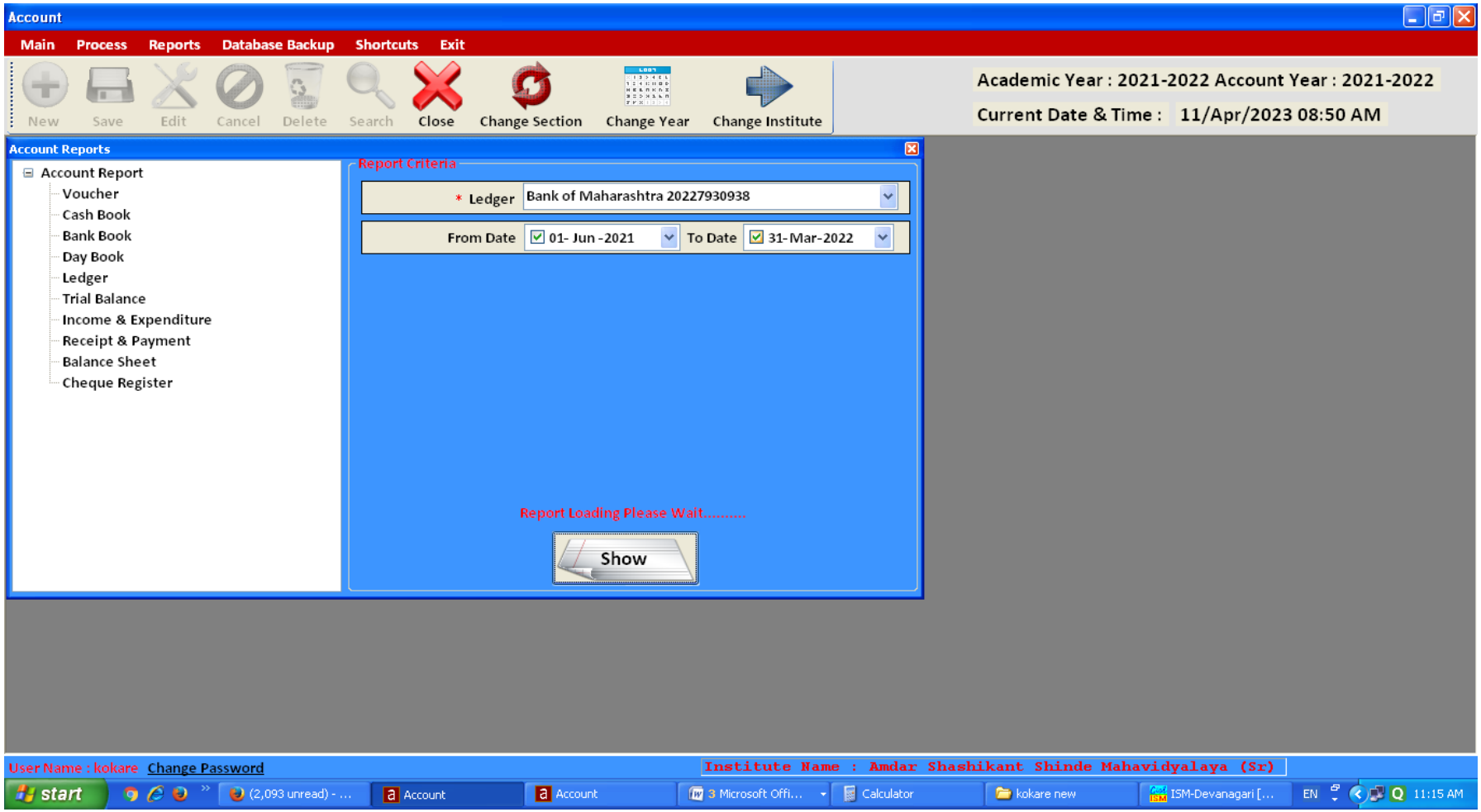
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Change Institute
Academic Year : 2021-2022 Account Year : 2021-2022
Current Date & Time : 11/Apr/2023 08:50 AM
Account Reports
Account Report
Voucher
Cash Book
Bank Book
Day Book
Ledger
Trial Balance
Income & Expenditure
Receipt & Payment
Balance Sheet
Cheque Register
Report Criteria
* Ledger
Bank of Maharashtra 20227930938
From Date
01- Jun -2021
To Date
31-Mar-2022
Report Loading Please Wait.....
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User Name : kokare
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Institute Name : Amdar Shashikant Shinde Mahavidyalaya (Sr)
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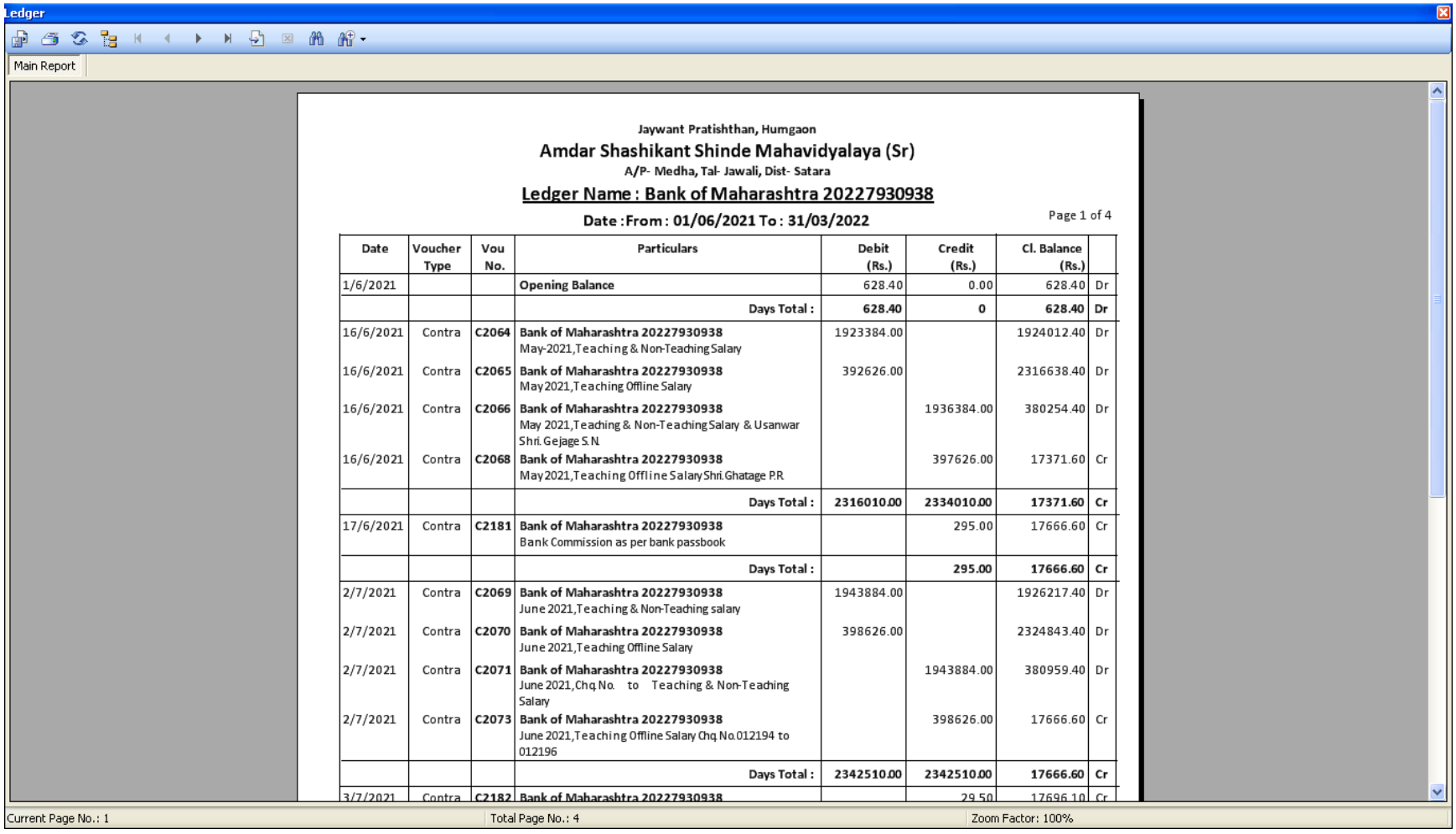


Principal
Amdar Shashikant Shinde Mahavidyalay
Medha,Tal.Jaoli, Dist.Satara

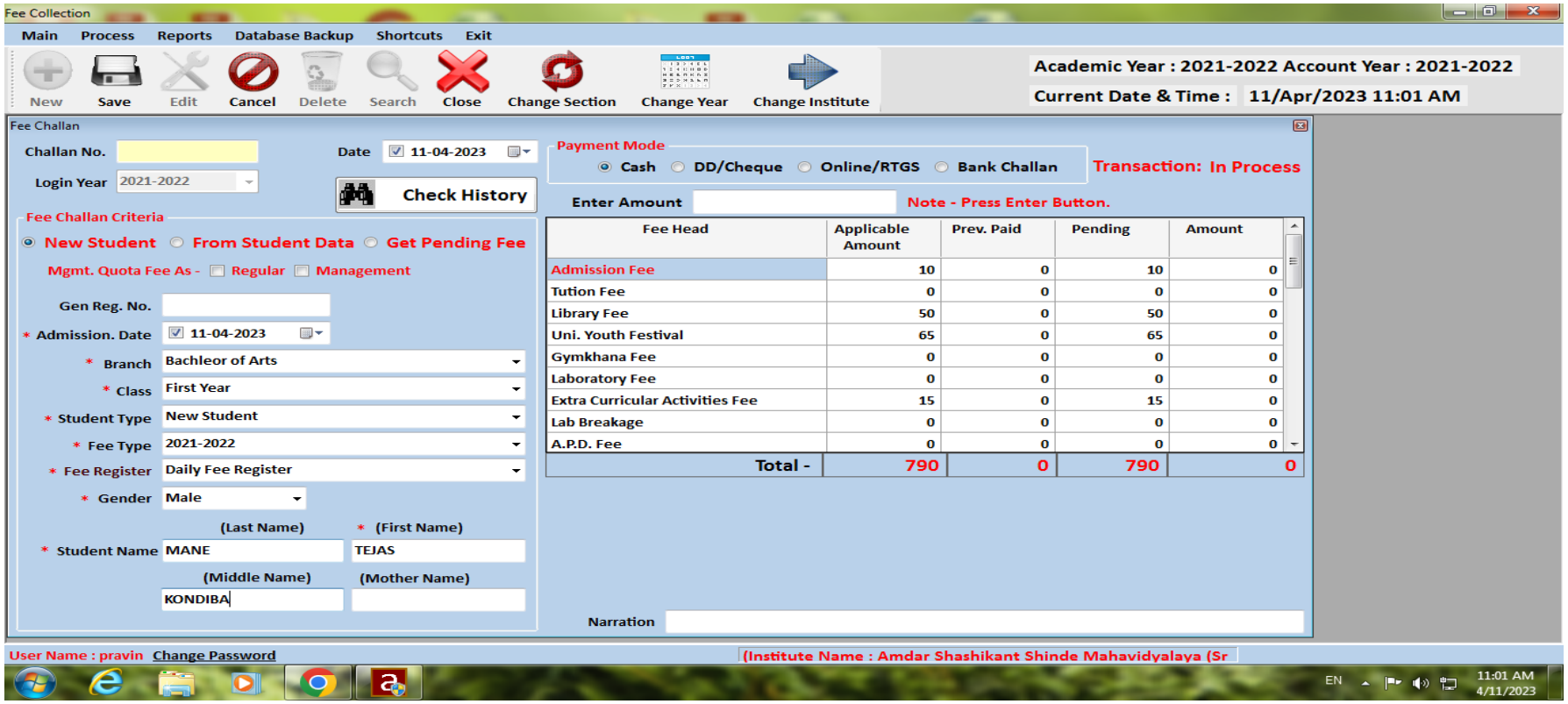
Jaywant Pratisthan Humgaon Sanchalit

Amdar Shashikant Shinde Mahavidyalaya Medha

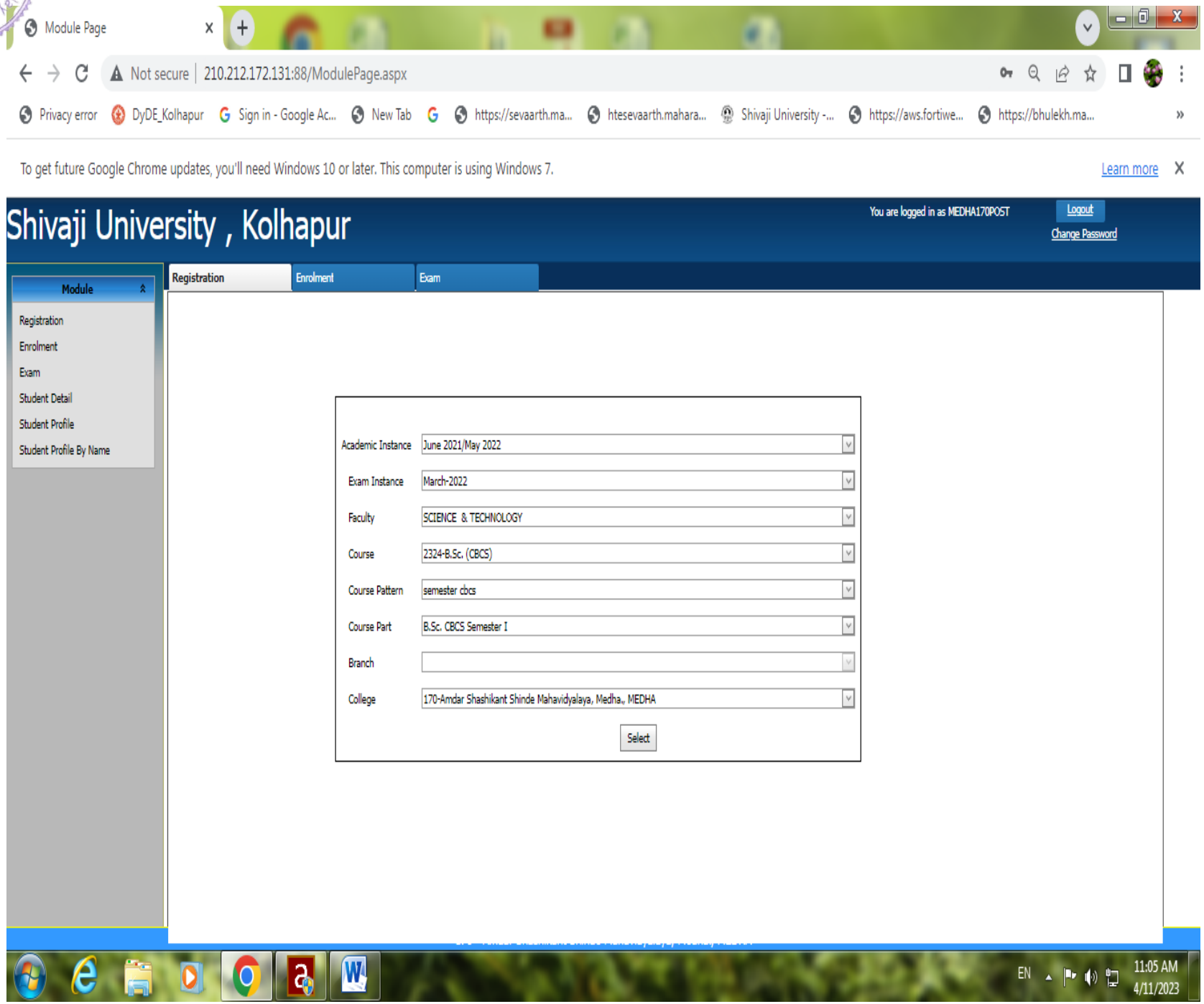
Screen shots of User Interface of Students Admission and Support

Academic Year- 2021 -22

1) Admission

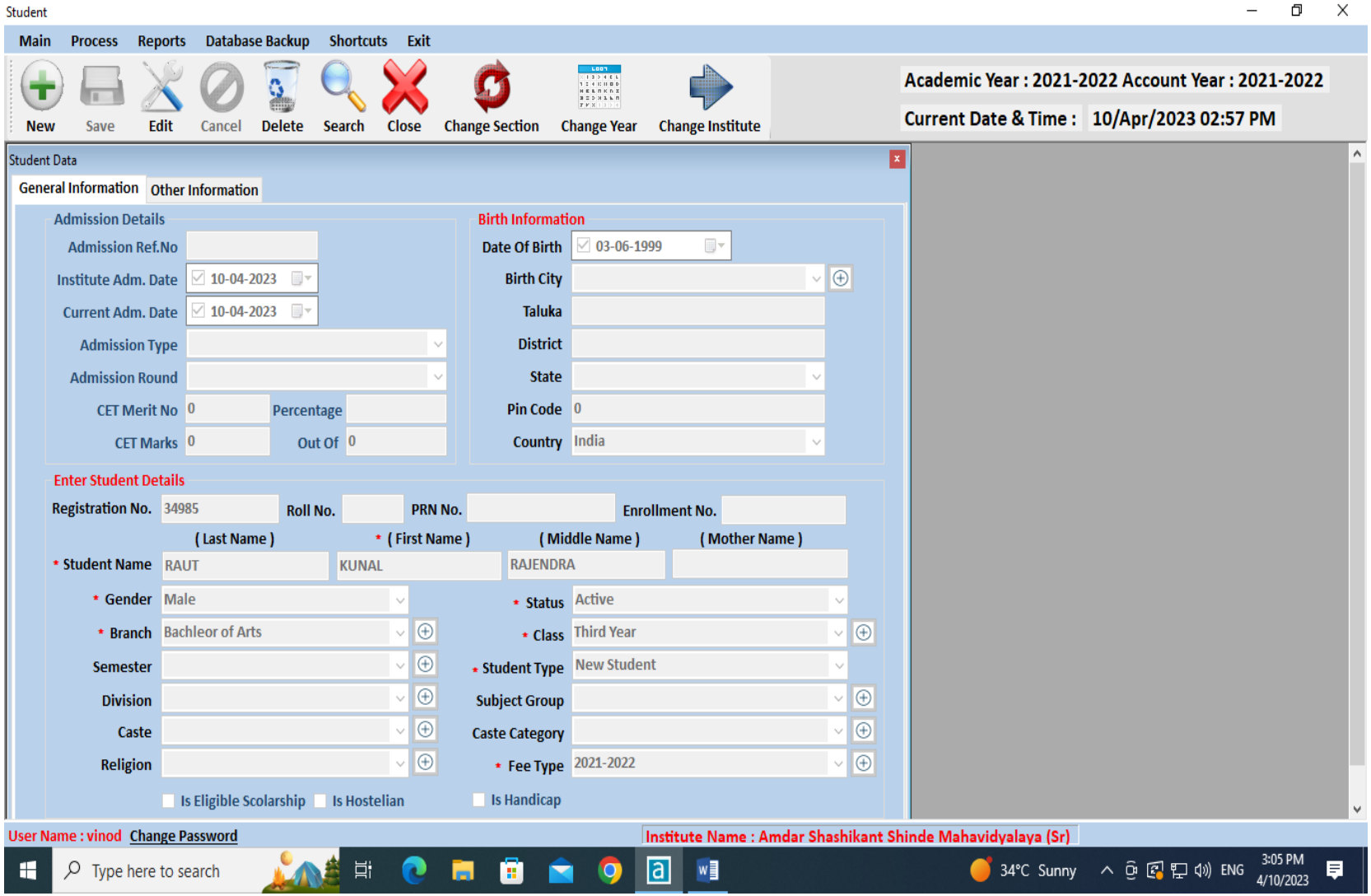


Amdar Shashikant Shinde Mahavidyalaya Medha ASSM

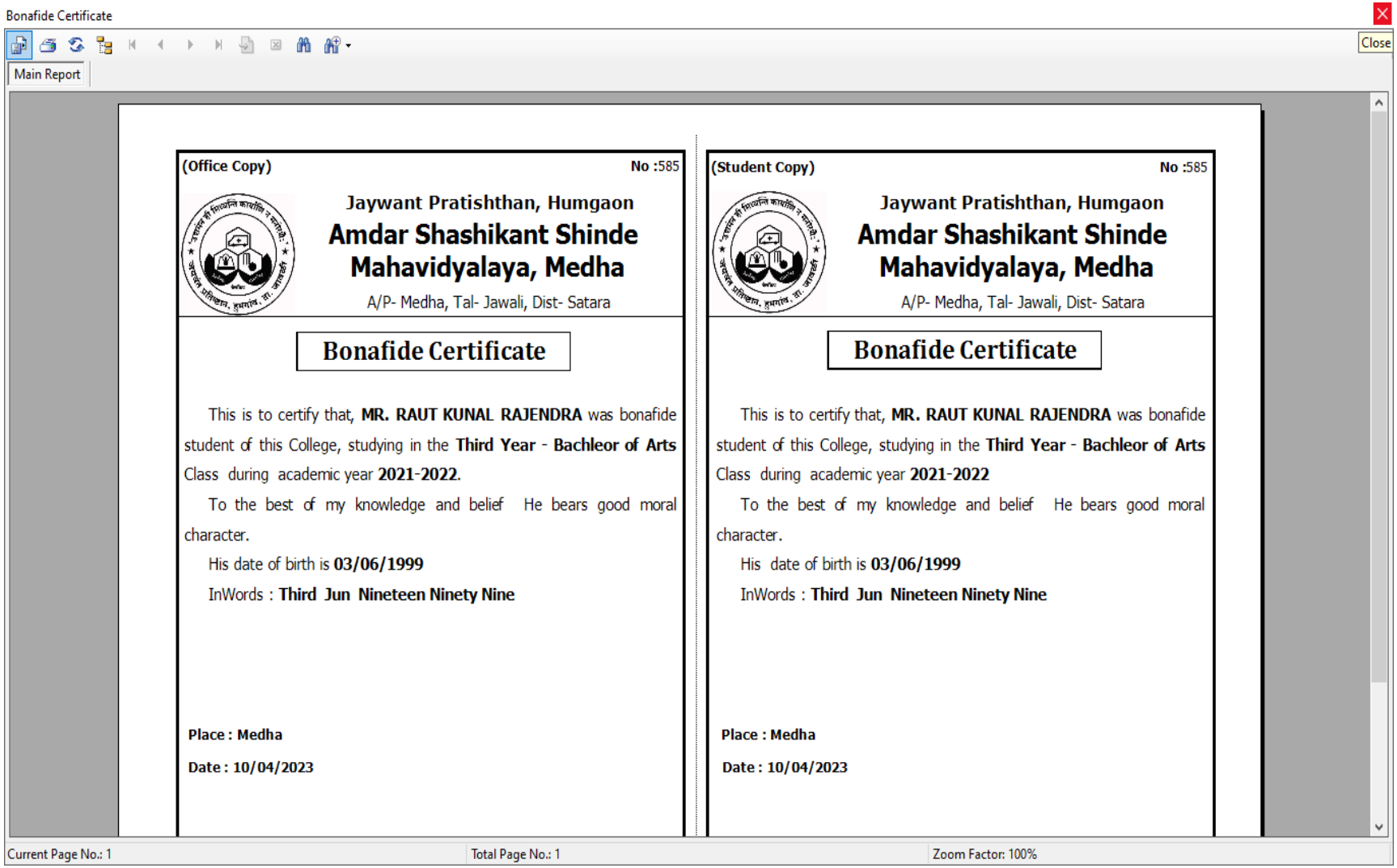


Amdar Shashikant Shinde Mahavidyalay Medha ASSM

2) Student Bonafide

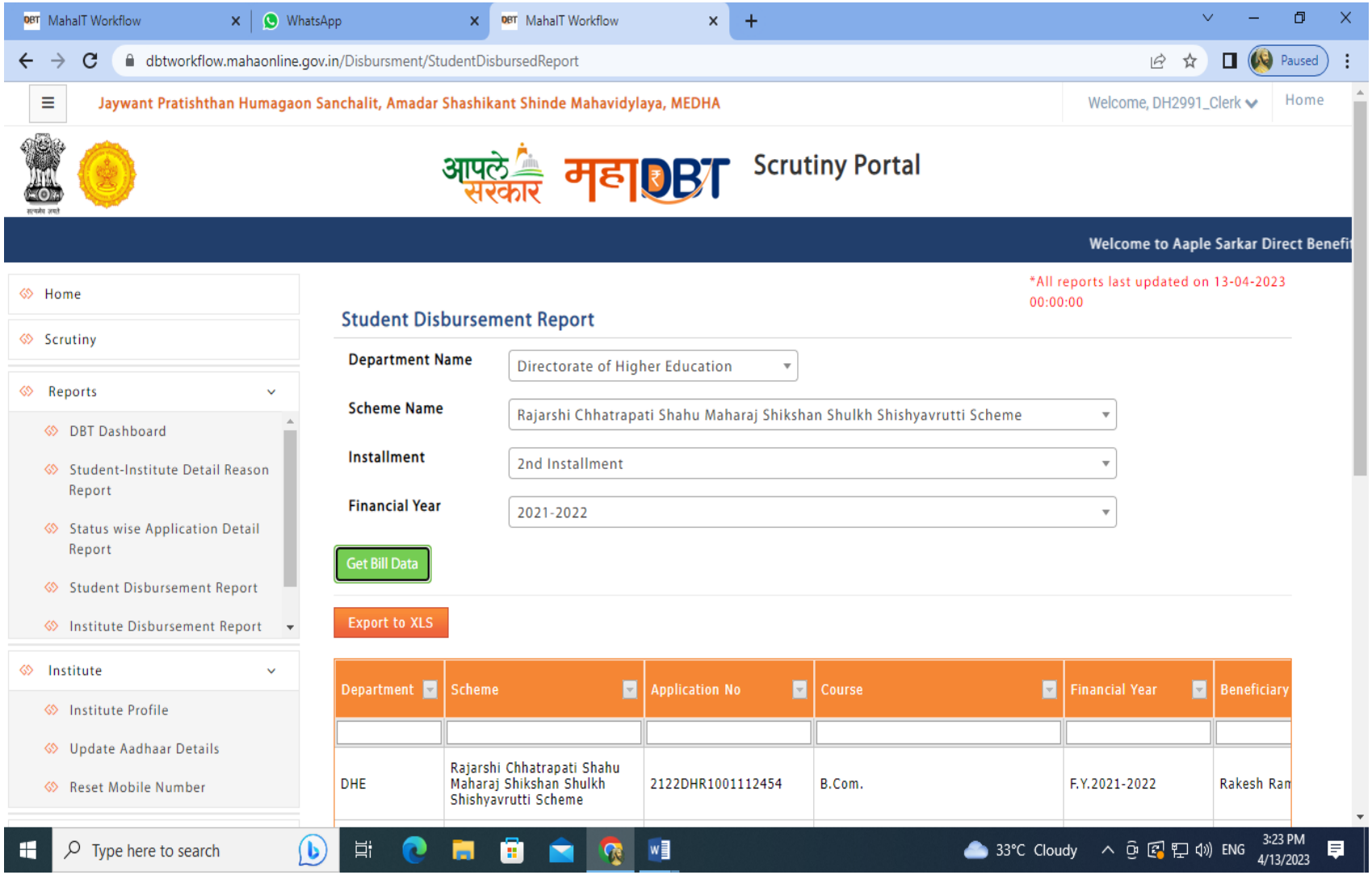


Amdar Shashikant Shinde Mahavidyalay
ASSM
Medha

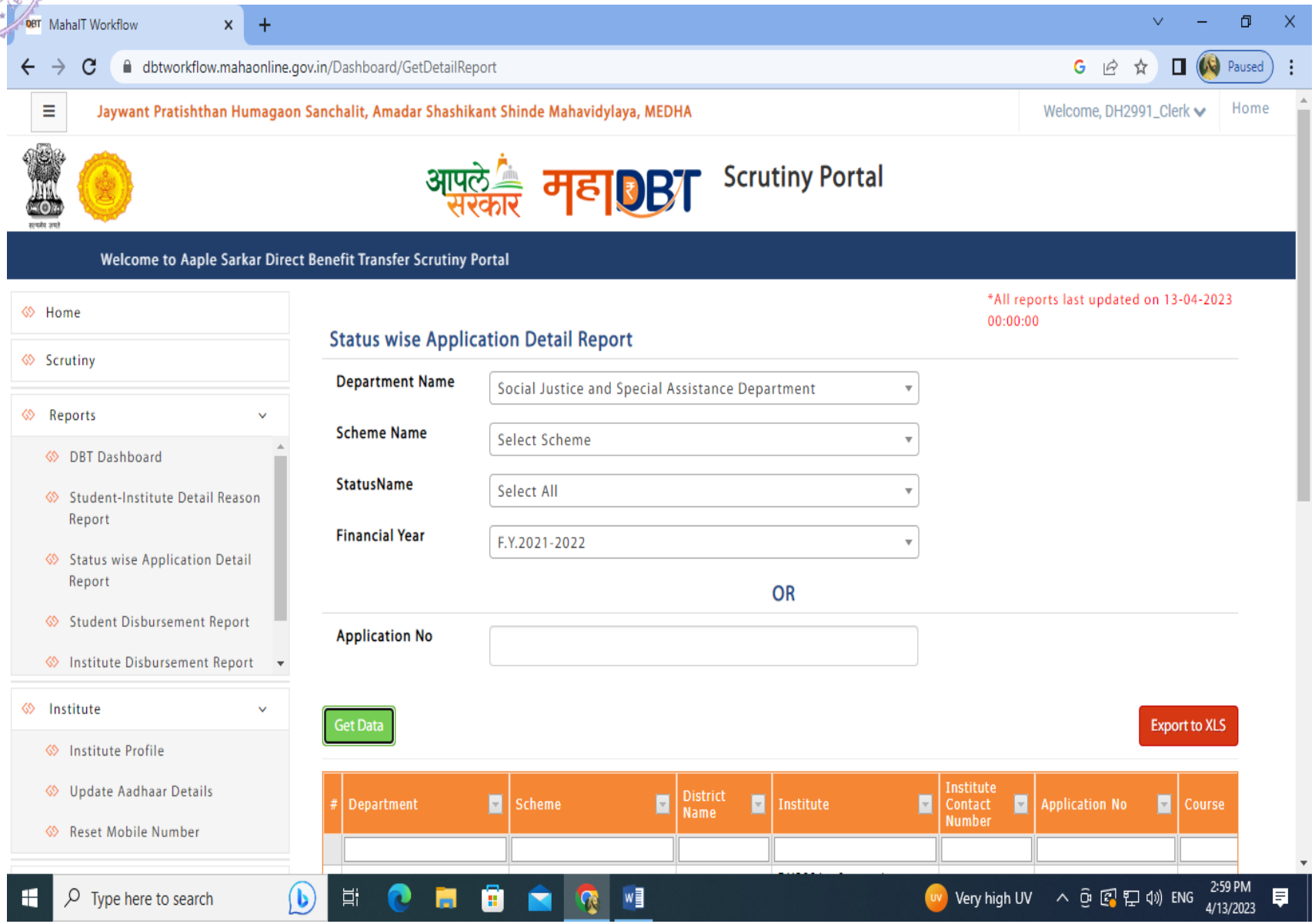


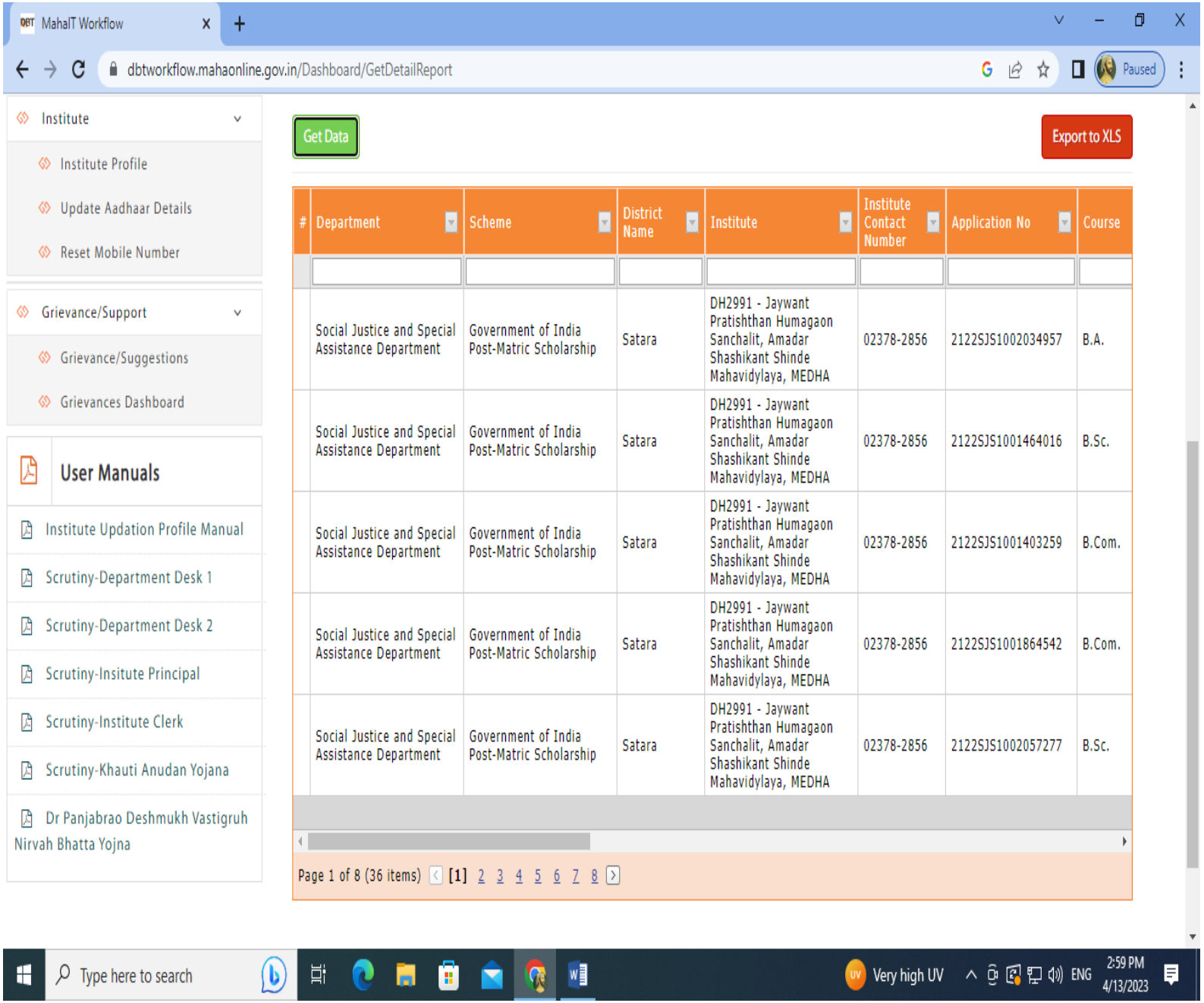
Amadar Shashikant Shinde Mahavidyalay * Medha * ASSM

3) Scholarship



Amadar Shashikant Shinde Mahavidyalaya ASSM Medha

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Institute
Institute Profile
Update Aadhaar Details
Reset Mobile Number
Grievance/Support
Grievance/Suggestions
Grievances Dashboard
User Manuals
Institute Updation Profile Manual
Scrutiny-Department Desk 1
Scrutiny-Department Desk 2
Scrutiny-Insitute Principal
Scrutiny-Institute Clerk
Scrutiny-Khauti Anudan Yojana
Dr Panjabrao Deshmukh Vastigruh Nirvah Bhatta Yojna
Get Data
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Department Scheme District Name Institute Institute Contact Number Application No Course
Social Justice and Special Assistance Department Government of India Post-Matric Scholarship Satara DH2991 - Jaywant Pratishthan Humagaon Sanchalit, Amadar Shashikant Shinde Mahavidylaya, MEDHA 02378-2856 2122SJS1002034957 B.A.
Social Justice and Special Assistance Department Government of India Post-Matric Scholarship Satara DH2991 - Jaywant Pratishthan Humagaon Sanchalit, Amadar Shashikant Shinde Mahavidylaya, MEDHA 02378-2856 2122SJS1001464016 B.Sc.
Social Justice and Special Assistance Department Government of India Post-Matric Scholarship Satara DH2991 - Jaywant Pratishthan Humagaon Sanchalit, Amadar Shashikant Shinde Mahavidylaya, MEDHA 02378-2856 2122SJS1001403259 B.Com.
Social Justice and Special Assistance Department Government of India Post-Matric Scholarship Satara DH2991 - Jaywant Pratishthan Humagaon Sanchalit, Amadar Shashikant Shinde Mahavidylaya, MEDHA 02378-2856 2122SJS1001864542 B.Com.
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Page 1 of 8 (36 items) [1] 2 3 4 5 6 7 8
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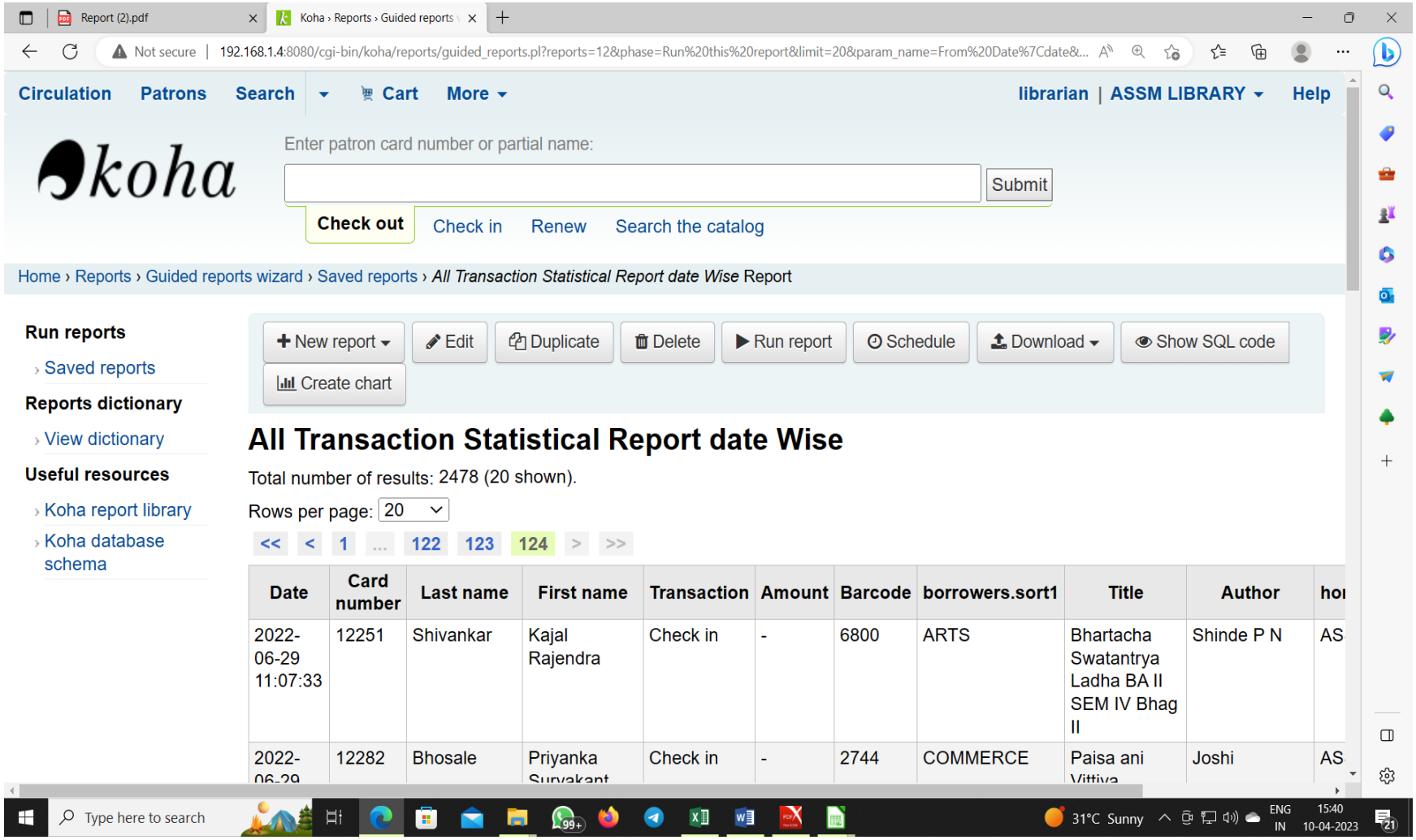
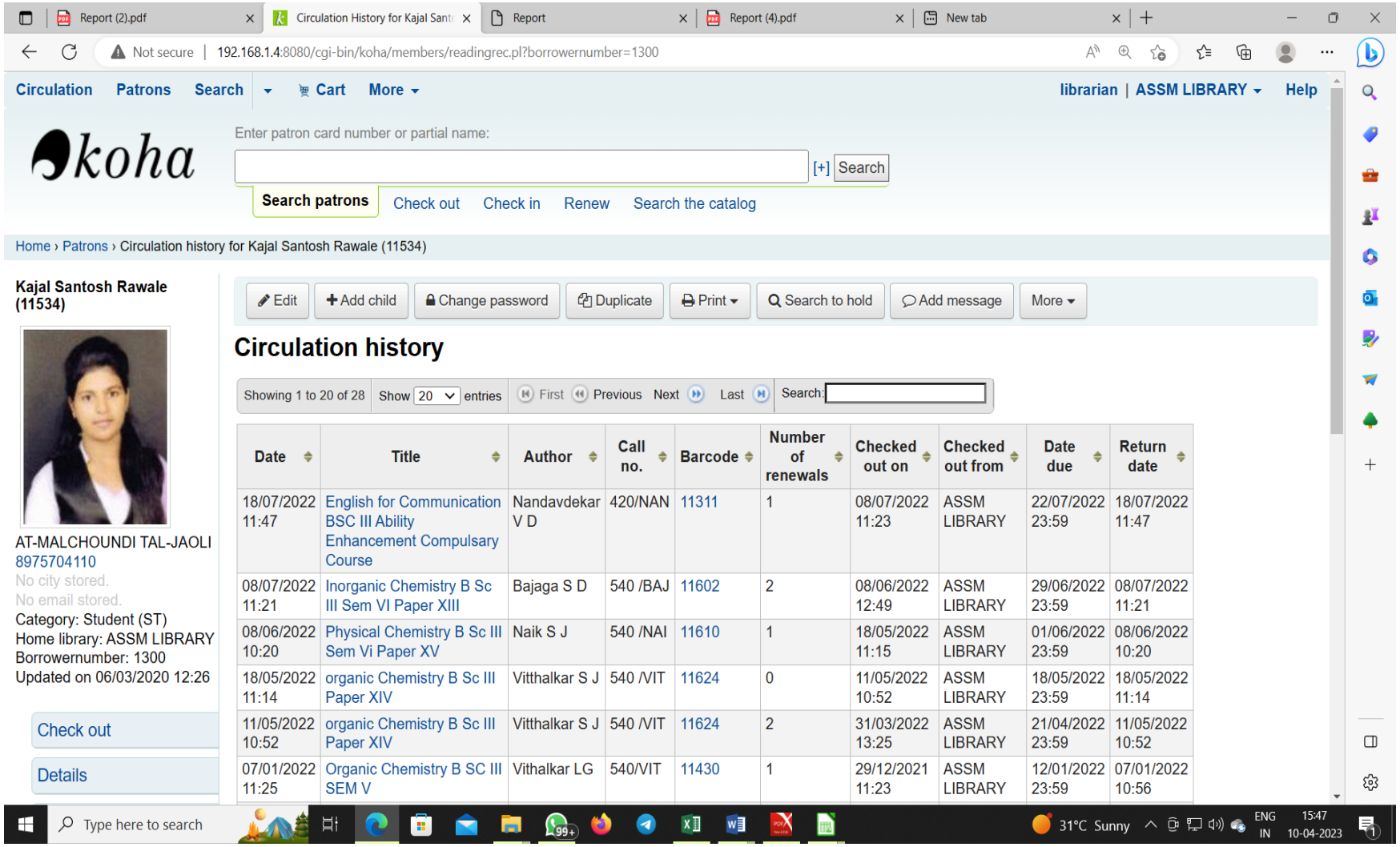
4/13/2023

4) Library Support System

Book Transaction Report 2021-22

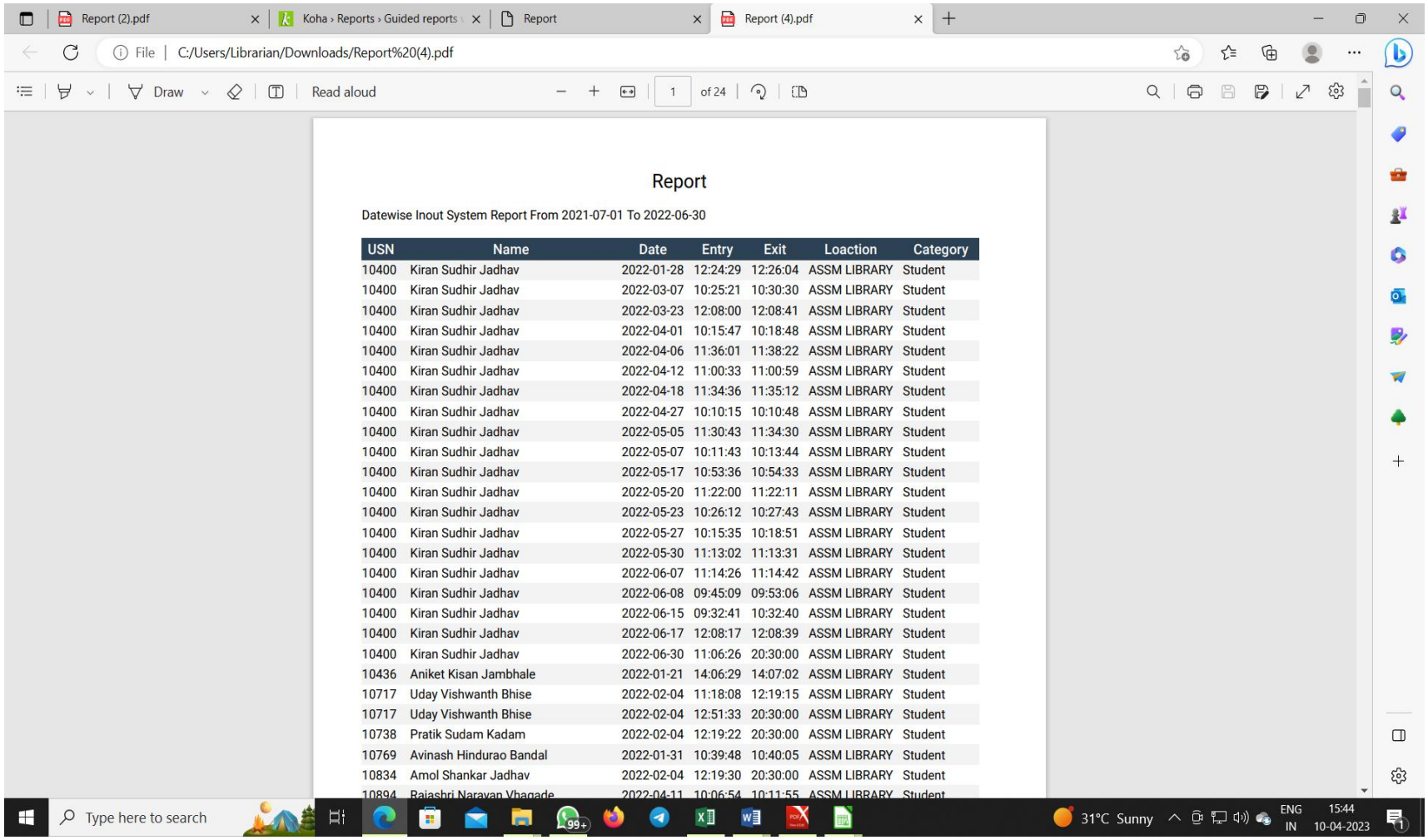


Annadar Shashikant Shinde Mahavidyalay Medha ASSM



Amdar Shashikant Shinde Mahavidyalay
ASSM
Medha

Library IN OUT Report of Students 2021-2022



Report (2).pdf | Koha › Reports › Guided reports | Report | Report (4).pdf

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Draw | Read aloud | 1 of 24

Report

Datewise Inout System Report From 2021-07-01 To 2022-06-30

USN	Name	Date	Entry	Exit	Loaction	Category
10400	Kiran Sudhir Jadhav	2022-01-28	12:24:29	12:26:04	ASSM LIBRARY	Student
10400	Kiran Sudhir Jadhav	2022-03-07	10:25:21	10:30:30	ASSM LIBRARY	Student
10400	Kiran Sudhir Jadhav	2022-03-23	12:08:00	12:08:41	ASSM LIBRARY	Student
10400	Kiran Sudhir Jadhav	2022-04-01	10:15:47	10:18:48	ASSM LIBRARY	Student
10400	Kiran Sudhir Jadhav	2022-04-06	11:36:01	11:38:22	ASSM LIBRARY	Student
10400	Kiran Sudhir Jadhav	2022-04-12	11:00:33	11:00:59	ASSM LIBRARY	Student
10400	Kiran Sudhir Jadhav	2022-04-18	11:34:36	11:35:12	ASSM LIBRARY	Student
10400	Kiran Sudhir Jadhav	2022-04-27	10:10:15	10:10:48	ASSM LIBRARY	Student
10400	Kiran Sudhir Jadhav	2022-05-05	11:30:43	11:34:30	ASSM LIBRARY	Student
10400	Kiran Sudhir Jadhav	2022-05-07	10:11:43	10:13:44	ASSM LIBRARY	Student
10400	Kiran Sudhir Jadhav	2022-05-17	10:53:36	10:54:33	ASSM LIBRARY	Student
10400	Kiran Sudhir Jadhav	2022-05-20	11:22:00	11:22:11	ASSM LIBRARY	Student
10400	Kiran Sudhir Jadhav	2022-05-23	10:26:12	10:27:43	ASSM LIBRARY	Student
10400	Kiran Sudhir Jadhav	2022-05-27	10:15:35	10:18:51	ASSM LIBRARY	Student
10400	Kiran Sudhir Jadhav	2022-05-30	11:13:02	11:13:31	ASSM LIBRARY	Student
10400	Kiran Sudhir Jadhav	2022-06-07	11:14:26	11:14:42	ASSM LIBRARY	Student
10400	Kiran Sudhir Jadhav	2022-06-08	09:45:09	09:53:06	ASSM LIBRARY	Student
10400	Kiran Sudhir Jadhav	2022-06-15	09:32:41	10:32:40	ASSM LIBRARY	Student
10400	Kiran Sudhir Jadhav	2022-06-17	12:08:17	12:08:39	ASSM LIBRARY	Student
10400	Kiran Sudhir Jadhav	2022-06-30	11:06:26	20:30:00	ASSM LIBRARY	Student
10436	Aniket Kisan Jambhale	2022-01-21	14:06:29	14:07:02	ASSM LIBRARY	Student
10717	Uday Vishwanth Bhise	2022-02-04	11:18:08	12:19:15	ASSM LIBRARY	Student
10717	Uday Vishwanth Bhise	2022-02-04	12:51:33	20:30:00	ASSM LIBRARY	Student
10738	Pratik Sudam Kadam	2022-02-04	12:19:22	20:30:00	ASSM LIBRARY	Student
10769	Avinash Hindurao Bandal	2022-01-31	10:39:48	10:40:05	ASSM LIBRARY	Student
10834	Amol Shankar Jadhav	2022-02-04	12:19:30	20:30:00	ASSM LIBRARY	Student
10894	Rajashri Narayan Vhagade	2022-04-11	10:06:54	10:11:55	ASSM LIBRARY	Student

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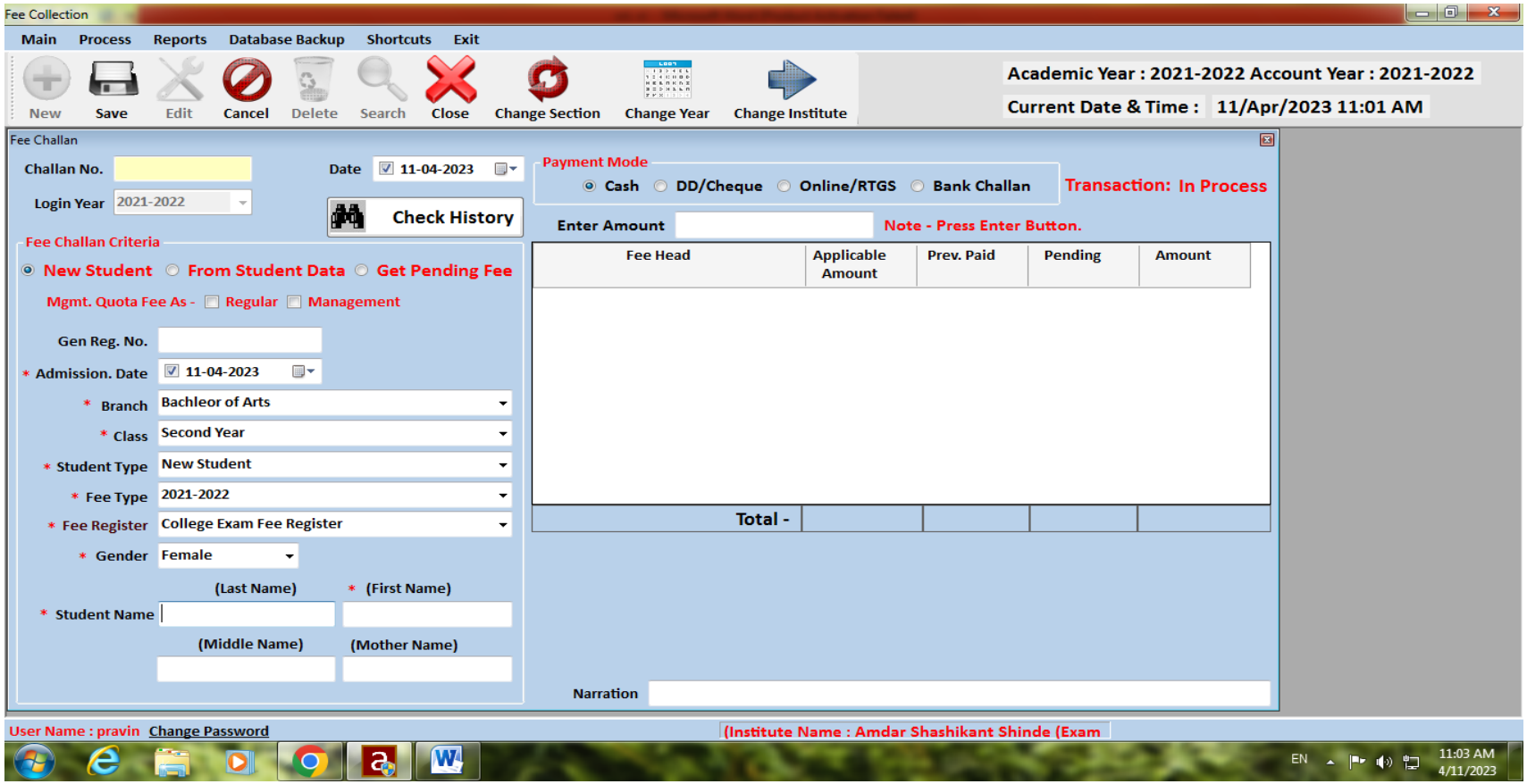
Principal
Amdar Shashikant Shinde Mahavidyalay
Medha,Tal.Jaoli, Dist.Satara

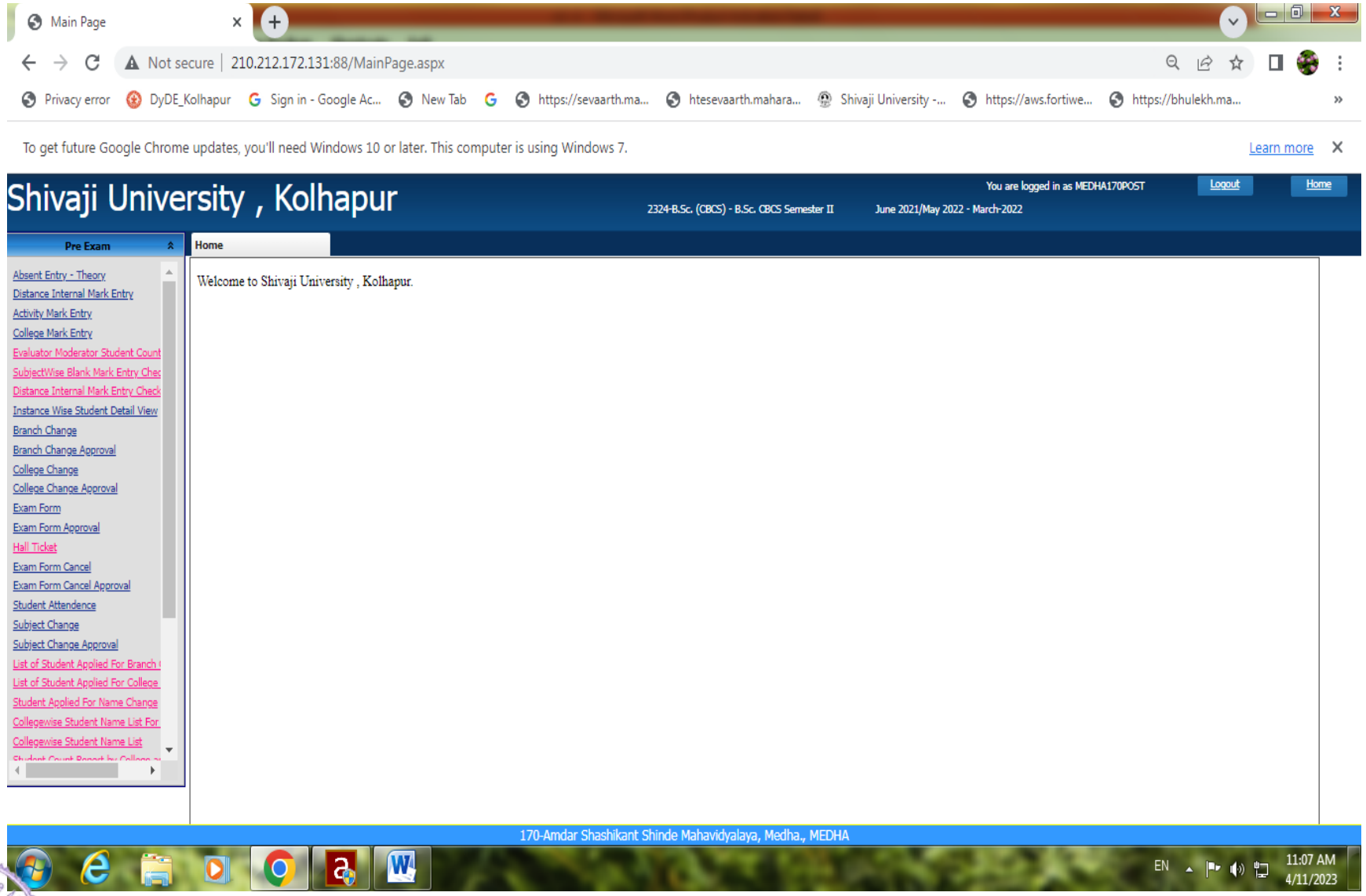
Jaywant Pratisthan Humgaon Sanchalit

Amdar Shashikant Shinde Mahavidyalaya Medha

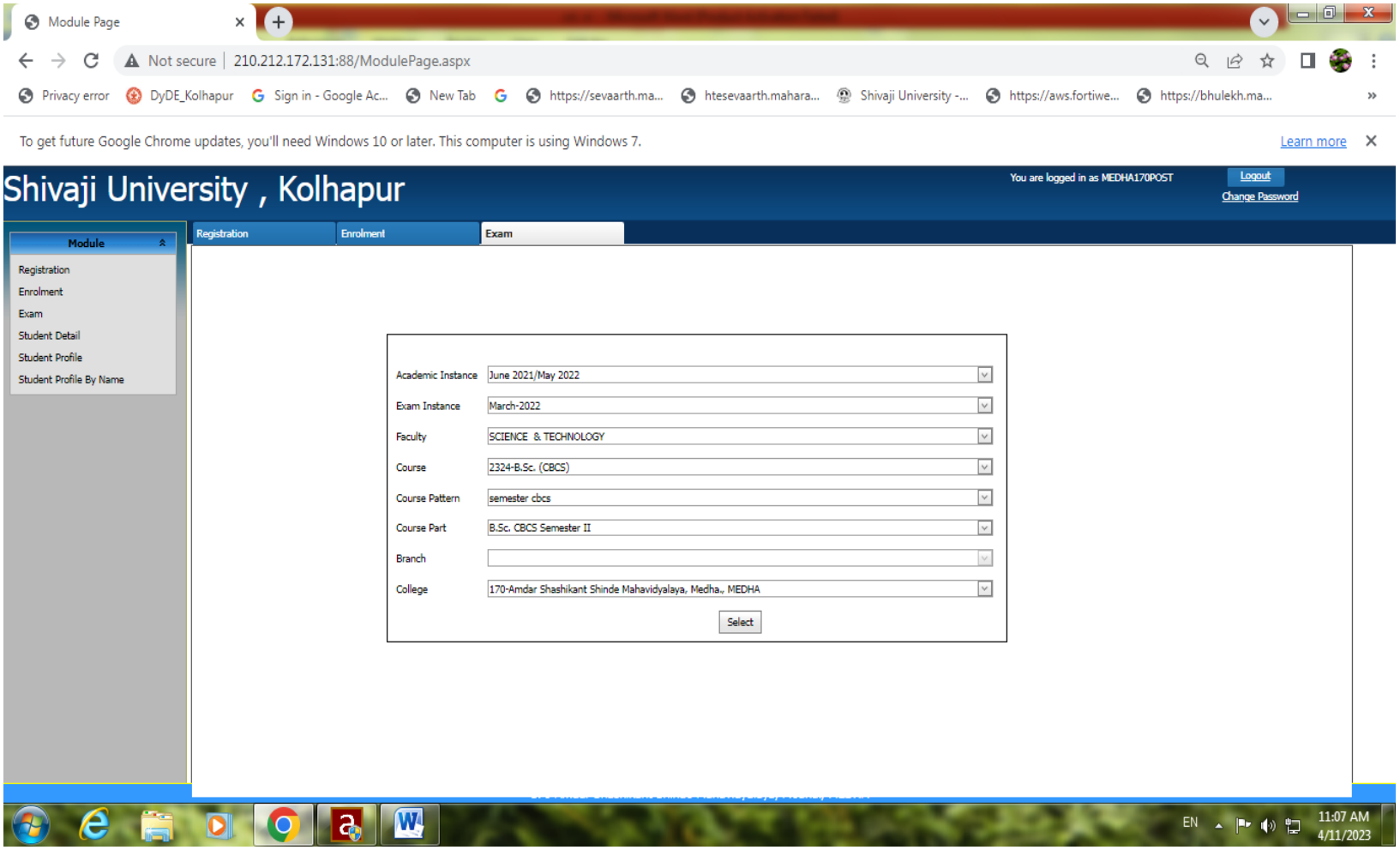
Screen Shot of User Interface of Examination

Academic Year. 2021 -22.





Amdar Shashikant Shinde Mahavidyalaya
ASSM
Medha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New Tab
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htesevaarth.mahara...
Shivaji University -...
https://aws.fortiwe...
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To get future Google Chrome updates, you'll need Windows 10 or later. This computer is using Windows 7.
Learn more
Shivaji University , Kolhapur
You are logged in as MEDHA170POST
Logout
Change Password
Module
Registration
Enrolment
Exam
Student Detail
Student Profile
Student Profile By Name
Registration
Enrolment
Exam
Academic Instance
June 2021/May 2022
Exam Instance
March-2022
Faculty
SCIENCE & TECHNOLOGY
Course
2324-B.Sc. (CBCS)
Course Pattern
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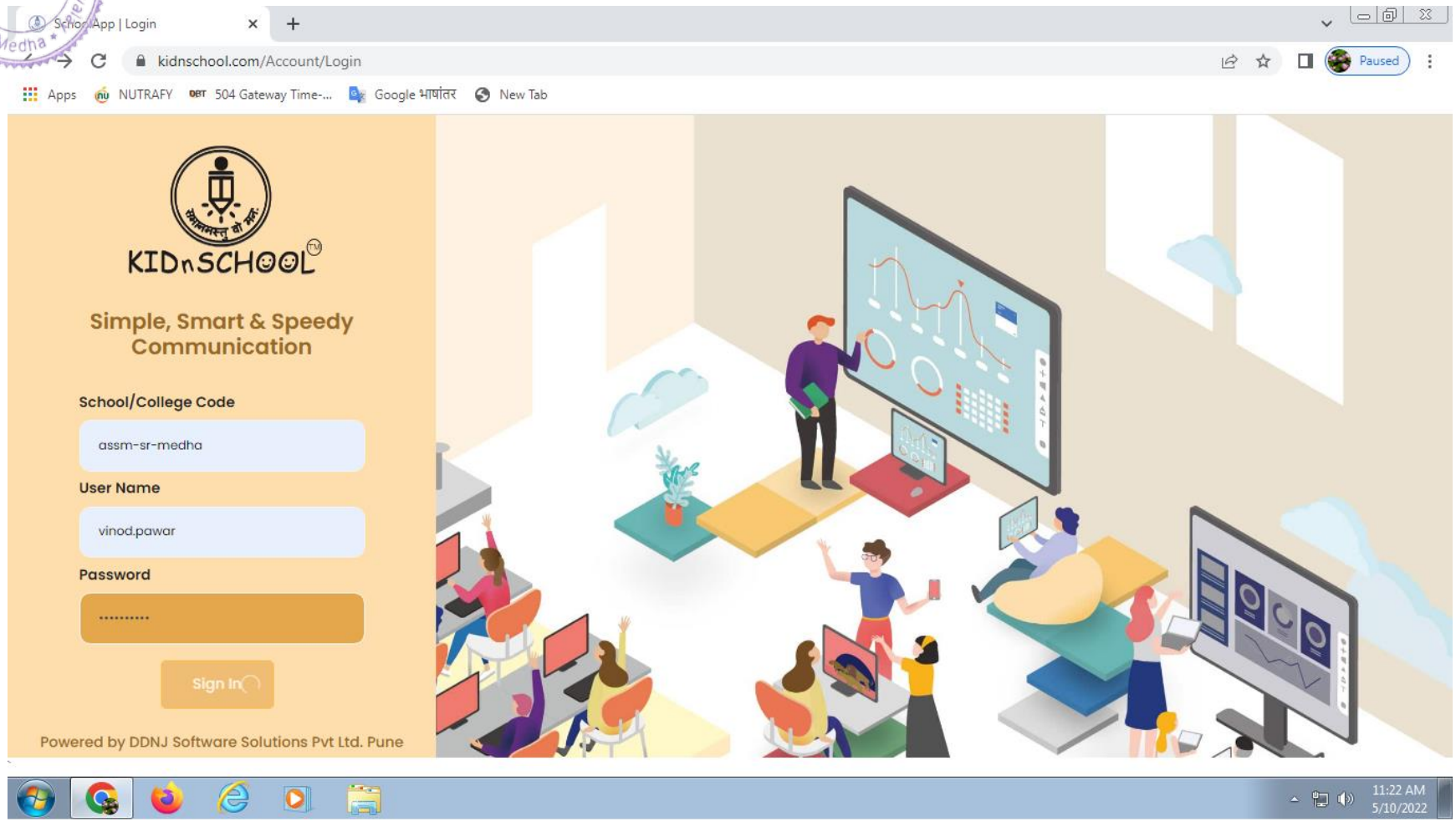
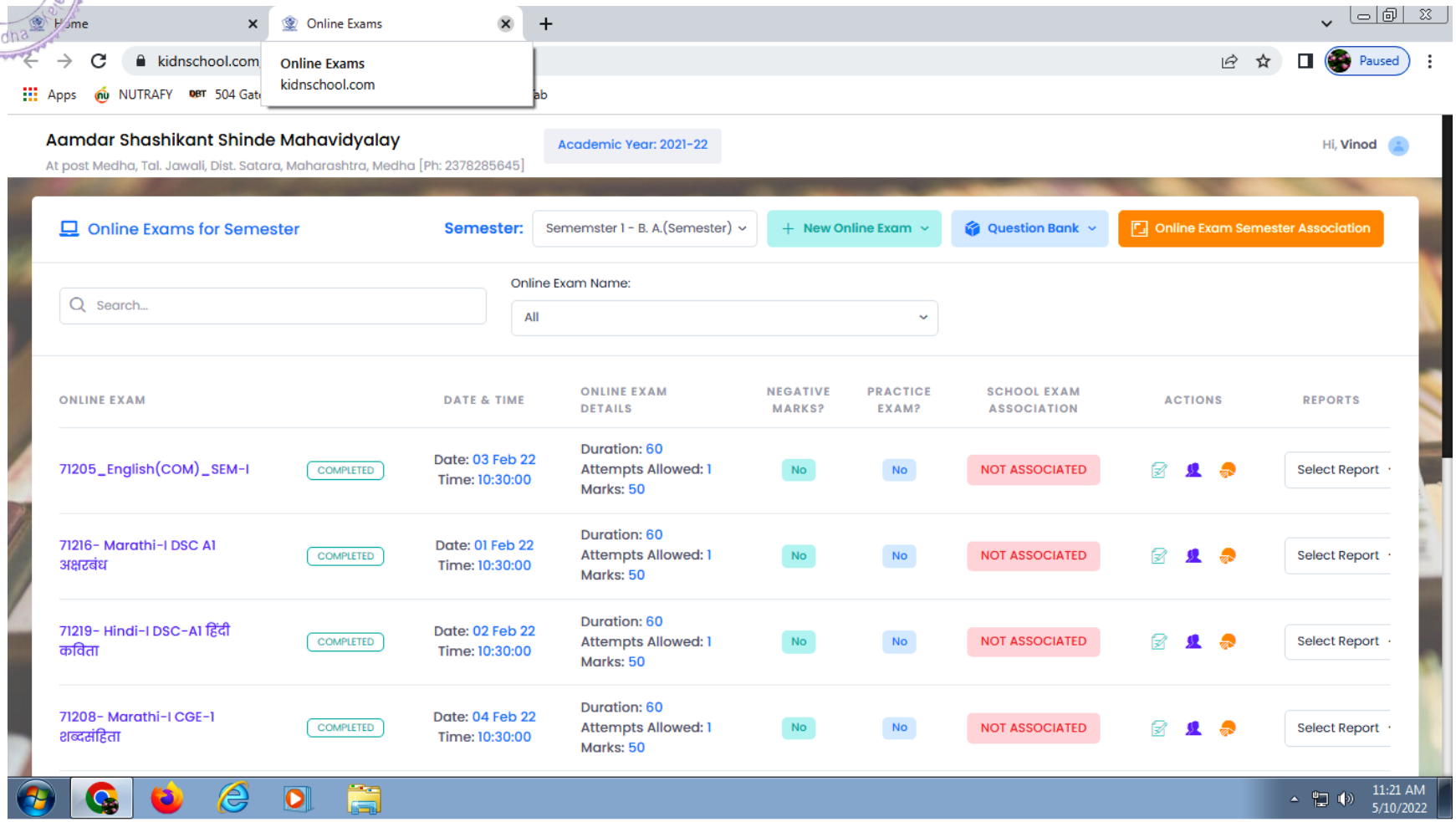
4/11/2023

Annasaheb Shashikant Shinde Mahavidyalaya
ASSM
Medha





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