

SHRI. BABASAHEB DESHMUKH PARWEKAR MAHAVIDYALAYA

PANDHARKAWADA -445302(Dist. Yavatmal (M. S.))

(College Code-410 Affiliated to Sant Gadge Baba Amravati University Amravati)

Dr. Ramesh A. Jaltare

College Contact No.07235 777478

(Principal)

Mo. No.9561595095



Email- bdpm410@gmail.com

Website- www.bdpm.in

Library as a learning Resource

4.2.1. Library automation using Integrated Library Management System (ILMS). Subscription to e-resource including provision of links to OER repositories. Amount spent on purchase of books, journals and usage of library.

SHRI. BABASAHEB DESHMUKH PARWEKAR MAHAVIDYALAYA

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Dr. Ramesh A. Jaltare

College Contact No.07235 777478

(Principal)

Mo. No.9561595095



Email- bdpm410@gmail.com

Website- www.bdpm.in

Sr. No.	Physical Description	Remarks
1	Name of the ILM software	SOUL 3.0
2	Nature of automation	Partially automated
3	Version	3.0
4	Year of automation	2009
5	AMC for software	

Details of Computers in the library: -

Sr. No.	Particulars of works	Number of Computer
1	Library OPAC for readers	1 PC
2	Circulation of books	1 PC
3	Network resources center for using database and staff use.	1 PC

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Email- bdpm410@gmail.com

Website- www.bdpm.in

-: SOUL 2.0 Library Software: -

2G6X+6G5, Yavatmal, Maharashtra 445302, India
Latitude 20.010651N Longitude 78.548517E
LOCAL 03:54 PM GMT 10:24 AM MONDAY 24.04.2023 ALTITUDE 698 FEET

-: SOUL 3.0 Library Software: -

Ramdev Baba layout, 2H62+R24, near BDP Collage, Pandharkawada,
Maharashtra 445302, India
Latitude 20.010266N Longitude 78.548619E
LOCAL 03:39 PM GMT 10:09 AM MONDAY 24.04.2023 ALTITUDE 698 FEET

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-: Computers in Library: -



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Website- www.bdpm.in

-: SOUL Software Bill: -

INFLIBNET सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)
Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

By Hand **INVOICE** 21st September 2007

No. INF/SOUL/1230/2007

To
The Principal
Shri Babasaheb Deshmukh Parvekar Mahavidyalaya
Pandharkawada
Dist. Yavatmal
MAHARASHTRA

SR. NO.	DESCRIPTION	QUANTITY	AMOUNT (RUPEES)
01.	SOUL Software (Network Version) on CD along with Hardware lock and user manual (it does not include Multilingual interface)	01 No.	20,000.00
02.	Multilingual Interface. ISM Office	01 No.	7,500.00
SUB TOTAL			27,500.00
TAXES			-
TOTAL AMOUNT RS.			27,500.00

GENERAL CONDITIONS:

1. The payment should be made immediately on completion of training of your person at INFLIBNET Centre and handing over of SOUL to him/her by way of Demand Draft drawn on any Nationalized Bank, in favour of "The Director, INFLIBNET Centre" payable at "Ahmedabad". You are requested to send the DD for the full amount and do not recover the bank charges from above amount.
2. In case if you desired to get the software without training, then after the receipt of Demand Draft, It will be dispatched.
3. Taxes will be extra as applicable, presently Nil.
4. A free training on Installation and Operation of SOUL software will be conducted at INFLIBNET Centre, Ahmedabad. Dates will be conveyed in advance, you may depute a person for this training programme, whose TA/DA will be borne by your University/College /Institute.
5. The above software is warranted for a period of one year from the date of supply.

Passed For Payment
Principal

(C. K. Shah)
Admn. Officer (GS)
For and on behalf of the
Director, INFLIBNET Centre

पता : सूचना एवं पुस्तकालय नेटवर्क केन्द्र, गुजरात युनिवर्सिटी गेस्ट हाउस के निकट, पोस्ट बॉक्स नं. 4116, नवरांगपुरा, अहमदाबाद-380 009
Address : INFLIBNET Centre, Near Gujarat University Guest House, Post Box No. 4116, Navrangpura, Ahmedabad-380 009
दूरभाष/Tele. : 079- 6304695, 6308528, 6305971, 6300002 ईमेल/E-Mail : root@inflibnet.ac.in
फैक्स/Fax : 079 - 6300990, 6307816 वेबसाइट/Web Site : www.inflibnet.ac.in

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Email- bdpm410@gmail.com

Website- www.bdpm.in

-: Computer Bill: -

datatech
COMPUTER SERVICES

Shop No.4 'Shri Swami Samarth'Vyapari
Sankul, Tiwari Chowk, Yavatmal-445001.
Ph No. (07232) 329765, 240729

V.A.T. TIN.: 27800320419V
C.S.T. TIN.: 27300328419C

Invoice No. :
Delivery No. : 505/07
Order No. :
Dated :
Date : 19/3/2011
Date : 17/3/2011

M/s. *The principal, B.D. Deshmukh Mahavidyalaya, Pandharkawada 587.*

S.N.	DISCRIPTION OF GOODS	RATE/UNIT	QTY.	AMOUNT	
1)	HCL Desktop HAD20559N Core 2 Duo / 2.93ghz / 2gb / 500gb 18.5" / 1 year warranty.	₹ 27955/-	3 nos	83,865 200	
2)	UPS 600 VA (power com)	₹ 2600/-	9 nos	2,34,00 200	
3)	D-link Switch 16 port	₹ 4400/-	1 no	4,400 200	
4)	D-link Cat 5 cable	@ 25/pc	107 mt	2,675 200	
5)	D-link I/O Box with Desktop	₹ 350/- per	16 nos	5,600 200	
6)	D-link RJ45 connection	₹ 22/- per	35 no.	770 200	
In Words Rs. <i>One Lakh twenty thousand six hundred and eighty</i>				Total	1,20,680 200

WARNING : No Warranty On Burnt Physical Damage And Track. Cut items.

I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/ memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return.

Note:
1. Goods once sold cannot be returned or exchanged at any conditions.
2. We are not responsible for any damages of your goods after delivery.
3. Subject to Yavatmal Jurisdiction.

Received Sign. *[Signature]*
Principal

Received & Cancelled
[Signature]
Principal For: Datatech Computer Services

120680

SHRI. BABASAHEB DESHMUKH PARWEKAR MAHAVIDYALAYA

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Pbd Pimplapure Book Distributors
INVOICE / BILL
Sai Jyoti Publication
Publishers
Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002
Ph. No.- 09784673503
Email- sp10ng@gmail.com, Website- www.saijoti.in

To, Principal Babasaheb Deshmukh Parvekar College, Pandharkawda Pandharkawda Dist. Yavatmal Mob.9421984115	Bill No : 1060 Order No. Order by: Bundles: G.R. No. Transport:	Date : 14-Oct-19 Date Doc. Through: Courier Destination: Pandharkawda Date:
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S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9789388708371	Vyavsayik Paryavaran - B.Com Sem. V Pub: Sai Jyoti Auth : Dhare	5	Rs 325.00	10.00	1,402.50
2	9788194225027	Rajkamatti Aadhunik Sankalpna Ani Dhoran Pub: Pimplapure Auth : Lota	5	Rs 325.00	10.00	1,402.50
3	97893908494	Business Environment - B.Com. Sem. V Pub: Sai Jyoti Auth : Tirkar	2	Rs 325.00	10.00	585.00
4	Varsha0012	Sampurna Samanya Onyan Pub: Varsha Pub. Auth : Ghoti	1	Rs 320.00	10.00	288.00
5	Abhinav0015	Abhinav Year Book 2019 Pub: Abhinav Prakashan Auth : Pathan	1	Rs 220.00	10.00	198.00
Total : 14						Gross : 4,440.00
GOC Rate: Rs @1.00,						3,996.00
Remarks:						Net Total 3,996.00
Rupees three thousand nine hundred ninety-six only						For Sai Jyoti Publication Authorized Signatory

NOTE
1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
2. Latest available Editions Supplied.
3. The Books Supplied are not Reminder Title.
4. Latest GOC Rate Charged
5. All Disputes are Subject to Nagpur Jurisdiction.

Page 1 of 1

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Email- bdpm410@gmail.com

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-: Book Bill: -

Bill No. 34289 Pbd Pimplapure Book Distributors
 Date: 30/6/18
 Payment By: (Principal)
 Your Order No. Dispatched By: R.R./R/STR/No.

Sl. No.	Title	Quantity	Price	Amount	Net Amount
1)	अभ्यासिका संग्रह (संस्कृत)	01	325	325	-
2)	संस्कृत भाषा - शीत	05	325	1625	-
3)	संस्कृत	03	400	1200	-
4)	संस्कृत भाषा - संस्कृत	05	350	1750	-
5)	संस्कृत भाषा - संस्कृत	05	450	2250	-
6)	संस्कृत भाषा - संस्कृत	05	325	1625	-
7)	संस्कृत भाषा - संस्कृत	03	350	1050	-
8)	संस्कृत भाषा - संस्कृत	05	325	1625	-
9)	संस्कृत भाषा - संस्कृत	05	325	1625	-
10)	Cost Accounting - कल्ले	02	500	1000	-
11)	E-Commerce - कल्ले	01	325	325	-
12)	Horizons	05	90	450	-
13)	Macbeth	07	175	1225	-
14)	Tweelin Night	05	195	975	-
15)	संस्कृत भाषा - संस्कृत	01	300	300	-
16)	संस्कृत भाषा - संस्कृत	01	100	100	-
				16450	

Packing Postage Freight 100
 Total: 16550/-
 - Contd 2

Bill No. 4290 Pbd Pimplapure Book Distributors
 Date: Contd 2
 Payment By: Contd 2
 Your Order No. Dispatched By: R.R./R/STR/No.

Sl. No.	Title	Quantity	Price	Amount	Net Amount
1)	संस्कृत भाषा - संस्कृत	08	85	680	-
2)	संस्कृत भाषा - संस्कृत	05	240	1200	-
3)	संस्कृत भाषा - संस्कृत	06	200	1200	-
4)	संस्कृत भाषा - संस्कृत	10	65	650	-
5)	संस्कृत भाषा - संस्कृत	05	75	375	-
6)	संस्कृत भाषा - संस्कृत	05	90	450	-
7)	संस्कृत भाषा - संस्कृत	05	110	550	-
8)	संस्कृत भाषा - संस्कृत	05	175	875	-
				80136/-	
				100	
				80236/-	

Packing Postage Freight 100
 Total: 80336/-
 - Contd 2

Bill No. 33359 Pbd Pimplapure Book Distributors
 Date: 15/12/18
 Payment By: (Principal)
 Your Order No. Dispatched By: R.R./R/STR/No.

Sl. No.	Title	Quantity	Price	Amount	Net Amount
1)	संस्कृत भाषा - संस्कृत	02	300	600	-
2)	संस्कृत भाषा - संस्कृत	05	550	2750	-
3)	संस्कृत भाषा - संस्कृत	05	550	2750	-
4)	संस्कृत भाषा - संस्कृत	05	350	1750	-
5)	संस्कृत भाषा - संस्कृत	06	300	1800	-
6)	संस्कृत भाषा - संस्कृत	05	350	1750	-
7)	संस्कृत भाषा - संस्कृत	05	350	1750	-
8)	संस्कृत भाषा - संस्कृत	05	350	1750	-
9)	संस्कृत भाषा - संस्कृत	04	350	1400	-
				16750	
				100	
				16850/-	

Packing Postage Freight 100
 Total: 16950/-
 - Contd 2

Bill No. 32862 Pbd Pimplapure Book Distributors
 Date: 7/11/18
 Payment By: (Principal)
 Your Order No. Dispatched By: R.R./R/STR/No.

Sl. No.	Title	Quantity	Price	Amount	Net Amount
1)	संस्कृत भाषा - संस्कृत	02	200	400	-
2)	संस्कृत भाषा - संस्कृत	10	60	600	-
3)	संस्कृत भाषा - संस्कृत	05	80	400	-
4)	संस्कृत भाषा - संस्कृत	05	80	400	-
5)	संस्कृत भाषा - संस्कृत	05	350	1750	-
6)	संस्कृत भाषा - संस्कृत	02	180	360	-
7)	संस्कृत भाषा - संस्कृत	06	450	2700	-
8)	संस्कृत भाषा - संस्कृत	05	450	2250	-
9)	संस्कृत भाषा - संस्कृत	05	90	450	-
10)	संस्कृत भाषा - संस्कृत	05	290	1450	-
11)	संस्कृत भाषा - संस्कृत	04	165	660	-
12)	संस्कृत भाषा - संस्कृत	04	450	1800	-
13)	संस्कृत भाषा - संस्कृत	05	60	300	-
14)	संस्कृत भाषा - संस्कृत	05	125	625	-
15)	संस्कृत भाषा - संस्कृत	05	90	450	-
16)	संस्कृत भाषा - संस्कृत	08	65	520	-
				10905	

Packing Postage Freight 100
 Total: 11005/-
 - Contd 2

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52863 Pbd Pimplasure Book Distributors
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Payment By Credit To Principal
Your Order No. _____
Dispatched By _____
R.R.R./S.T.R.No. _____

Sr.No.	Title	Copies	Price	Amount	Net Amount
1	Business Mathematics	05	300	1500	-
2	Business Mathematics	05	350	1750	-
3	Business Mathematics	05	250	1250	-
4	Business Mathematics	05	200	1000	-
5	Business Mathematics	08	70	560	-
6	Business Mathematics	10	65	650	-
7	Business Mathematics	10	120	1200	-
8	Business Mathematics	05	200	1000	-
9	Business Mathematics	08	140	1120	-
10	Business Mathematics	03	175	525	-
11	Business Mathematics	03	210	630	-
12	Business Mathematics	03	195	585	-
				55015	-
less 14%				2591	-
					52424

Packing _____ Postage _____ Freight 20+175 _____ 345

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E & O E

Terms: (1) Books once sent cannot be taken back or exchange.
(2) Interest at 18% per annum is chargeable on due accounts.
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Payment By Credit To Principal
Your Order No. _____
Dispatched By _____
R.R.R./S.T.R.No. _____

Sr.No.	Title	Copies	Price	Amount	Net Amount
1	Business Mathematics	02	200	400	-
2	Business Mathematics	10	60	600	-
3	Business Mathematics	05	80	400	-
4	Business Mathematics	05	80	400	-
5	Business Mathematics	05	350	1750	-
6	Business Mathematics	02	195	390	-
7	Business Mathematics	04	450	1800	-
8	Business Mathematics	03	250	750	-
9	Business Mathematics	05	250	1250	-
10	Business Mathematics	05	90	450	-
11	Business Mathematics	04	165	660	-
12	Business Mathematics	04	250	1000	-
13	Business Mathematics	05	60	300	-
14	Business Mathematics	05	125	625	-
15	Business Mathematics	05	90	450	-
16	Business Mathematics	08	65	520	-
				10945	-

Packing _____ Postage _____ Freight _____

Rs. 10945

E & O E

DECLARATION
PRINTED BOOKS ARE EXEMPTED UNDER GST
NOTIFICATION NO.2, ISSN CODE:891-895
PAN:AMPP9111N For Pimplasure Book Distributors

Yes

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E-mail : pbdnagpur@gmail.com

Payment By Credit To Principal
Your Order No. _____
Dispatched By _____
R.R.R./S.T.R.No. _____

Sr.No.	Title	Copies	Price	Amount	Net Amount
1	Business Mathematics	03	100	300	-
2	Business Mathematics	01	400	400	-
3	Business Mathematics	01	400	400	-
4	Business Mathematics	01	400	400	-
5	Business Mathematics	01	100	100	-
				1600	-
less 14%				1376	-
					1376

Packing _____ Postage 40 _____ Freight _____

Rs. 1376

BANK: BANK OF MAHARASHTRA
Payment Order Branch
All No. 3510600038 IFSC: MAH00001037

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(3) All disputes are subject to NAGPUR Courts Jurisdiction only.
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E-mail : pbdnagpur@gmail.com

Payment By Credit To Principal
Your Order No. _____
Dispatched By _____
R.R.R./S.T.R.No. _____

Sr.No.	Title	Copies	Price	Amount	Net Amount
1	Business Mathematics	03	350	1050	-
2	Business Mathematics	07	400	2800	-
3	Business Mathematics	02	350	700	-
4	Business Mathematics	03	350	1050	-
5	Business Mathematics	02	575	1150	-
6	Business Mathematics	03	100	300	-
7	Business Mathematics	01	350	350	-
8	Business Mathematics	08	130	1040	-
9	Business Mathematics	08	140	1120	-
10	Business Mathematics	02	295	590	-
11	Business Mathematics	08	125	1000	-
12	Business Mathematics	05	300	1500	-
13	Business Mathematics	05	295	1475	-
14	Business Mathematics	03	360	1080	-
15	Business Mathematics	03	350	1050	-
				13765	-

Packing _____ Postage _____ Freight _____

Rs. 13765

BANK: BANK OF MAHARASHTRA
Payment Order Branch
All No. 3510600038 IFSC: MAH00001037

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(2) Interest at 18% per annum is chargeable on due accounts.
(3) All disputes are subject to NAGPUR Courts Jurisdiction only.
(4) GST EXEMPTED UNDER HSN CODE - 4991

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Mo. No.9561595095



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Website- www.bdpm.in

36735
34735

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Ph. : (0712) 2724318 Mob. : 9881489173, 9422105473
E-mail : pbdnagpur@gmail.com

Payment By: _____ To: Credit

Your Order No. _____

Dispatched By: _____

R.R.L.R.S.T.No. _____

Sr.No.	Title	Copies	Price	Amount	Net Amount
17	English - w self sp11	08	165	1320	
17	अंग्रेजी (self sp11)	08	110	880	
17	अंग्रेजी	08	95	760	
				1686	1517
Packing					2.50
Postage					
Freight					
Rs. <u>1542.50</u>					<u>1542.50</u>

For Pimpalpure Book Distributors

36734

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E-mail : pbdnagpur@gmail.com

Payment By: Credit To: Principal

Your Order No. _____

Dispatched By: Dr. Ramesh A. Jaltare

R.R.L.R.S.T.No. _____

Title	Copies	Price	Amount	Net Amount
अंग्रेजी - w self sp11	07	370	2590	
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