



6.2 STRATEGIC DEPLOYMENT, PERSPECTIVE PLAN

6.2.3 Implementation of e-governance in areas of operation

	Estd. 1965	NAAC Reaccredited Grade B+ with CGPA 2.71
<p>Bharatiya Seva Sadan's Smt. Radhadevi Goenka College for Women Junior, Senior & Postgraduate Multi Disciplinary College Affiliated to Sant Gadge Baba Amravati University, Amravati . (M.S.) (Certified Minority Institution)</p>		
<p style="text-align: center;"><u>CERTIFICATE</u></p> <p>This is to certify that the documents attached in Criterion VI Governance Leadership & Management are verified and found correct to the best of my knowledge.</p> <p style="text-align: right;"> Dr. Devendra Vyas Principal PRINCIPAL mt. Radhadevi Goenka College For Women, AKOLA.</p>		
<p>Jr. College - Index 01.01.007 UDISE - 27050117185 College Code - 207</p> <p style="text-align: center;">Near Neheru Park, Murtijapur Road, Akola 444001</p> <p style="text-align: center;">☎ 0724 245 0905 ✉ info@rdgakola.ac.in 🌐 rdgakola.ac.in</p>		

Smt. Radhadevi Goenka College for Women Akola, M.S.

Academic Year 2016-17 to 2020-21

Implementation of e-governance in the areas of operation

<i>Sr.No.</i>	<i>Area of e governance</i>	<i>Year of implementation</i>
<i>1</i>	<i>Administration</i>	<i>2017 to 2021</i>
<i>2</i>	<i>Finance and Accounts</i>	<i>2016 to 2021</i>
<i>3</i>	<i>Student Admission and Support</i>	<i>2018 to 2021</i>
<i>4</i>	<i>Examination</i>	<i>2018 to 2021</i>

Criterion VI : Governance, Leadership & Management



**MasterSoft
ERP Solutions Pvt. Ltd.**

(Formerly known as : It Is The Master's Software, Nagpur)

Address : 1456-A, New Nandanvan, Nagpur - 440009 (MS) India.

Phone No. : 0712 - 2713705/06/07, FAX : 0712 - 2713710

Mobile No. : +91 888 886 5143 / 860 561 6111 / 888 888 3394

Email : sales@iltms.co.in / soman@iltms.co.in

To,
The Principal,
Smt. Radhadevi Goenka College For Women, Murtijapur
Road, Akola

15.03.2016

IMPORTANT & URGENT

Ref : 123

Sub: Renewal / Start of AMC for packages supplied by us for session 16-17

Respected Sir,

Greetings. I am happy to inform you that - as on date - **1500+** Schools & Colleges are using our MIS / ERP including 50 major Autonomous Institutions in India including 12 National Inst. of Technologies. I thank you very much for using our following packages.

- College Management System
- Library Management System

For further un-interrupted service support for **Session 16-17**, we humbly request you to kindly start / re-new Annual Technical Support for Session 16-17 in which we will extend following services.

- Free upgrades except change in technology.
- Free training at Nagpur office
- Backup
- Service support on phone / online.
- On site Call

As per 12th Plan UGC Guidelines, AMC is admissible under, Instrumentation Maintenance Facility head. Though there is an increase in our manpower & other cost, in the consecutive **third year** we have decided not to increase the basic AMC cost & keep it same as last two years. However current increase in GOI taxes will be applicable.

Therefore, the total Annual Service Support charges for the session 16-17 are Rs.13,000/- + Service Tax of Rs.1,950/- (15%). So kindly release the total amount of **Rs.14,950/-** (inclusive of ST) at the earliest in favour of "**Mastersoft ERP Solutions Pvt. Ltd.**" payable at **Nagpur** or deposit or line in our account of SBI. On Line Payment Details are:

- **Mastersoft ERP Solutions Pvt. Ltd.**
- **State Bank of India, Nandanvan, Nagpur**
- **(A/c. No. 34979484917) IFS code: SBIN0011144**

I am also enclosing Pricelist of our all Office & Library software packages for your kind consideration. **UGC 12th Plan Guidelines** (Para D.2. - Page 3) permits colleges to procure software for automation of Office & Library under Equipment grants. *software expenditure*

Thanking you & assuring the best services.

Yours Sincerely

(Ashok R. Mahade)

Maintenance Manager

Maintenance #888888-3406, 888888-3407, Ashok# 830 883 1036 Praful# 830 883 1032, 0712- 2742838, 2742839, 0712- 2713705/06/07 Fax :- 0712-2713710, support.iltms@gmail.com, support@iltms.co.in

Most Trusted ERP Partner for Educational Campuses

• Nagpur • Mumbai • Pune • Delhi • Bangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Jamshedpur • Raipur • Agartala • Aizawl • Imphal

Smt. Radhadevi Goenka College For Women, Akola

On account of Software Expenses

Recommended Passed for Payment Paid & Cancelled Received Payment Rs. 14950/-

Signature of Receiver.

Criterion VI : Governance, Leadership & Management

Debit Voucher No. 141438 No. 28/12/17 Date 28/12/17
Sub Voucher No. 28/12/17 Cash Book Page No. CC TV

Smt. Radhadevi Goenka College For Women, Akola

Pay Rs. 20,600/- Twenty Thousand Six hundred only

To Shri Ramkrishna Agencies

Debited to Expenditure a/c

On account of purchase of CCTV cameras and other material for college

Paid by ch. NO. 020369/28/12/17/OBC.

Recommended Passed for Payment Paid & Cancelled Received Payment Rs. 20,600/-

AN
Superintendent

02
Principal

Accountant

Paul
Signature of Receiver.

DWG

Criterion VI : Governance, Leadership & Management

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ramkrishna Agencies - (From 1-Jul-2017)

Alankar Market, Tilak Road,
AKOLA, PH N:0724-2434191
MOBILE NO:9422160090,9422861529
GSTIN/UIN: 27AAKFR3485N1ZF
State Name : Maharashtra, Code : 27
E-Mail : ram_dalmia@rediffmail.com

Buyer

RDG COLLEGE FOR WOMENS, AKOLA

State Name : Maharashtra, Code : 27

Invoice No.

1115

Dated

29-Nov-2017

Supplier's Ref.

to pay 1115

Other Reference(s)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Ameunt
1	BULLET CAMERA FOR CCTV 2.4 Bullet Cp Plus	8525	4.000 No	1,737.29	No	6,949.16
2	CCTV CABLE COPPER	8544	180.000 No	29.66	No	5,338.80
3	BNC CONNECTORS	8536	7.000 No	33.90	No	237.30
4	MOUSE OPTICAL Camera Stand 4.5"	8471	1.000 No	423.73	No	423.73
5	Instillation of Dvr and Settings Of Camera	9987	8.000 No	296.61	No	2,372.88
6	KEYBOARD Pati for Camera Fitting	8471	1.000 No	211.86	No	211.86
7	SPIKE GUARD	8544	1.000 No	313.56	No	313.56
8	DOME CAMERA FOR DVR	8525	1.000 No	1,610.17	No	1,610.17
						17,457.46
						1,571.18
						1,571.18
						0.18
						CGST
						SGST
						ROUNDING OFF
Total			203.000 No			₹ 20,600.00

Amount Chargeable (in words)

INR Twenty Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	8,559.33	9%	770.34	9%	770.34	1,540.68
8544	5,652.36	9%	508.71	9%	508.71	1,017.42
8536	237.30	9%	21.36	9%	21.36	42.72
8471	635.59	9%	57.21	9%	57.21	114.42
9987	2,372.88	9%	213.56	9%	213.56	427.12
Total	17,457.46		1,571.18		1,571.18	3,142.36

Tax Amount (in words) : **INR Three Thousand One Hundred Forty Two and Thirty Six paise Only**

Company's PAN : **AAKFR3485N**

Company's Bank Details

Bank Name : **ICICI BANK AKOLA**

A/c No. : **052005000562**

Branch & IFS Code : **MAIN BR & ICIC0000520**

Customer's Seal and Signature

for Ramkrishna Agencies - (From 1-Jul-2017)

Authorised Signatory

SUBJECT TO AKOLA JURISDICTION

This is a Computer Generated Invoice


Criterion VI : Governance, Leadership & Management

Debit Voucher No. 111 521 No. 12/03/2018 Date 12/03/2018
Sub Voucher No. 12/03/2018 Cash Book Page No. _____

Smt. Radhadevi Goenka College For Women, Akola

Pay Rs. 25000/- Twenty five thousand only
To Shri The Radiant systems
Debited to Uhi exam
On account of Purchase software for Result-
Processing system
Paid by ch. no 023038/12/03/2018/ABC

Recommended Passed for Payment Paid & Cancelled Received Payment Rs. 25000/-

Superintendent Principal Accountant Sigr.  Receiver.

The Radiant Systems

"A Forum of Young People for Advanced Computing"

Opp. Vitthal Hospital, Jatharpeth Road, Akola - 444005

Bill

February 22, 2018

To,
The Principal
R.D.G College for Women
Akola.

Respected Sir,

Following are the Software Development charges for College Level Examination Result Processing System for Arts, Commerce, Home Science, BCA and BBA Part - I.

SrNo.	Description	Amount
1.	Software Development charges for College Level Examination Result Processing System for Arts, Commerce, Home Science, BCA and BBA Part - I.	Rs. 35000/-
	Total	Rs. 35000/-

(Rupees Thirty Five Thousand Only/-)

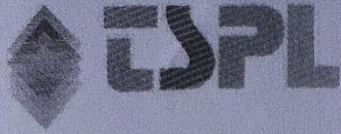
Thanking You.

For

The Radiant Systems

Res. Sir,
Recommended for
Sanction - Rs. 25000/-
As I have taken permission
earlier for software development
charges for college level examinations.
D22/02/2018.
OK DNG

Criterion VI : Governance, Leadership & Management



Company of Master's Software Group)

Thakar Software Pvt. Ltd.

1456-A, New Nandanvan, Nagpur-440 009

Ph.: 0712-2713714, 2713702, 2713711

EPBX - 2713705/06/07, FAX - 0712-2713710

Email : sales@litms.co.in, somanishv@litms.co.in

Visit us at : www.litms.co.in

Thursday, December 25, 2014

To,
The Principal
Smt. Radhadevi Goenka College for Women,
Murtijapur Road, Akola

Sub: About balance payment Of CMS & Libman Software's.

Respected Sir,

At the outset accept our Greetings

Thank you very much for using our CMS & Libman Modules in your esteemed Institute. As per our contractual obligations, our Engineers are continuously extending best service support during the warranty phase & our Nagpur team is extending best service support to your Institute.

So I humbly request you to kindly release our balance Payment i.e., Rs. 44500/- in DD / Cheque /Online for our convenience. **Your immediate release of payment will encourage us.**

Thanking You. Assuring Best Services.

Yours Sincerely

(Ashok Rehpade)
Software Maintenance Manager
For Thakar Software, Nagpur



Criterion VI : Governance, Leadership & Management



Company of Master's Software Group)

Thakar Software Pvt. Ltd

1456-A, New Nandanvan, Nagpur-440 009

Ph.: 0712-2713714, 2713702, 2713711

EPBX - 2713705/06/07, FAX - 0712-2713710

Email : sales@iitms.co.in, somanisy@iitms.co.in

Visit us at : www.iitms.co.in

Tuesday, February 04, 2014

To,
Principal
Smt. Radhadevi Goenka College for Women,
Murtijapur Road, Akola.

Sub: About payment Of CMS 10.0 And LIBMAN Software's.

Respected Sir,

At the outset accept our Greetings

Thank you very much for using our CMS10.0 & LIBMAN in your esteemed College. As per our contractual obligations, our Engineers are continuously extending best service support during the Implementation phase & our Nagpur team is extending best service support to your College.

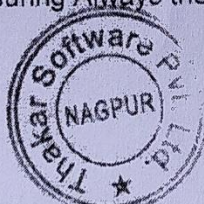
So I humbly request to you kindly release our Payment i.e., Rs. 94500/- in DD / Cheque /Online for our connivance. **Your immediate release payment will encourage us.**

Thanking You. Assuring Always the Best Services.

Yours Sincerely

Ashok Rehpade

(Ashok Rehpade)
Software Maintenance Manager
For Thakar Software, Nagpur



Criterion VI : Governance, Leadership & Management

Dove Soft Pvt Ltd 213-216 Orbit Industrial Estate NEW LINK ROAD, MALAD(W) MUMBAI - 400064		INVOICE		Invoice No 5927		Dated 23-Oct-2015	
Buyer SMT. RDG College for Women Akola		Delivery Note		Supplier's Ref.		Mode/Terms of Payment	
		Buyer's Order No.		Other Reference(s)		Dated	
		Despatch Document No.		Dated		Destination	
		Despatched through					
S. No	Particulars	Quantity	Rate	per	Amount		
	Software Sales				21,429.00		
	VAT@5%				1,071.00		
Total					22,500.00	E & O.E	
Amount Chargeable (in words)							
INR Twenty Two Thousand Five Hundred Only							
Remarks: VAT NO. 27075249501C. Company's Service Tax No. : AADCD9460DSD001 Company's PAN : AADCD9460D							
						for Dove Soft Pvt Ltd	
						Authorised Signatory	

This is a Computer Generated Invoice

INTERNAL QUALITY ASSURANCE CELL SMT. RADHADEVI GOENKA COLLEGE FOR WOMEN, AKOLA

Criterion VI : Governance, Leadership & Management

Dove Soft Pvt Ltd
62 & 63 2nd Floor Aditya Industrial Estate
Malad Link Road Malad West
MUMBAI - 400064
Vat No-27075248501/V/C

Buyer
SMT. RDG College for Women Akola

INVOICE

Invoice No
2468
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Dated
28-Jun-2017
Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

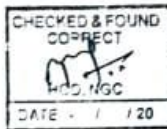
Destination

S	Particulars	Quantity	Rate	per	Amount
1	SMS-Sales (Information Technology Software Service)				20,000.00
2	Service Tax @ 14%				2,800.00
3	Swachh Bharat Cess @ 0.5%				100.00
4	Krishi Kalyan Cess @ 0.5%				100.00

Total

Rs 23,000.00
E & O.E

Amount in Words (in Rupees)
INR Twenty Three Thousand Only



Company's Service Tax No.
Company's PAN

5AACC094600SD001
AADCD94600

for Dove Soft Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

Criterion VI : Governance, Leadership & Management


Tax Invoice																																									
Dove Soft Pvt Ltd 803/804, Quantum Tower, Chincholi Bunder SV Road, Near H.P. Petrol Pump, Malad (W) Mumbai 400064 GSTIN/UIN: 27AADCD9460D1ZO State Name : Maharashtra, Code : 27				Invoice No. 304 JUNE	Dated 21-Jun-2018																																				
				Delivery Note	Mode/Terms of Payment																																				
				Supplier's Ref.	Other Reference(s)																																				
				Buyer's Order No.	Dated																																				
				Despatch Document No.	Delivery Note Date																																				
Buyer SMT. RDG College for Women Akola Maharashtra PAN/IT No : State Name : Maharashtra, Code : 27				Despatched through	Destination																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl No.</th> <th>Particulars</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SMS-Sales</td> <td>998319</td> <td></td> <td></td> <td></td> <td>11,000.00</td> </tr> <tr> <td>2</td> <td>Output CGST 9%</td> <td></td> <td></td> <td></td> <td></td> <td>990.00</td> </tr> <tr> <td>3</td> <td>Output SGST 9%</td> <td></td> <td></td> <td></td> <td></td> <td>990.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td>Rs 12,980.00</td> </tr> </tbody> </table>							Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	1	SMS-Sales	998319				11,000.00	2	Output CGST 9%					990.00	3	Output SGST 9%					990.00	Total						Rs 12,980.00
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount																																			
1	SMS-Sales	998319				11,000.00																																			
2	Output CGST 9%					990.00																																			
3	Output SGST 9%					990.00																																			
Total						Rs 12,980.00																																			
Amount Chargeable (in words) INR Twelve Thousand Nine Hundred Eighty Only E. & O.E																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>998319</td> <td>11,000.00</td> <td>9%</td> <td>990.00</td> <td>9%</td> <td>990.00</td> <td>1,980.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td>990.00</td> <td></td> <td>990.00</td> <td>1,980.00</td> </tr> </tbody> </table>							HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	998319	11,000.00	9%	990.00	9%	990.00	1,980.00	Total			990.00		990.00	1,980.00										
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount																																			
		Rate	Amount	Rate	Amount																																				
998319	11,000.00	9%	990.00	9%	990.00	1,980.00																																			
Total			990.00		990.00	1,980.00																																			
Tax Amount (in words) : INR One Thousand Nine Hundred Eighty Only																																									
Company's GSTIN/UIN : 27AADCD9460D1ZO Company's Service Tax No. : AADCD9460DSD001 Company's PAN : AADCD9460D																																									
						for Dove Soft Pvt Ltd Authorised Signatory																																			

Res. Sir
Recommended for sanction.
23-06-2018.


To,
Mr. Mijundar,
Negotiate regarding.
CST.
23-06-2018.

DALY

Criterion VI : Governance, Leadership & Management

TAX INVOICE										
DOVE SOFT PVT. LTD.										
		DOVE SOFT PVT. LTD. ADDRESS : 62-63 2ND Floor, Aditya Ind. Estate, Mind space behind Evershine mall Malad west Mumbai 400064. Tel : 022-42-50-00-00 EMAIL : accounts@dove-soft.com WEBSITE : www.dove-soft.com GSTIN : 27AADCD9460D1ZO								
BILLED TO:					INVOICE INFO:					
NAME : RDG COLLEGE FOR WOMEN, AKOLA ADDRESS : Opp. Nehru Park, Murtizapur Road, Akola STATE : Maharashtra CONTACT NO : 9823260478 GSTIN :					INVOICE NO : 113257 INVOICE DATE: 21-06-2018 DUE DATE: 21-07-2018 USER NAME : RDGSCCH					
Sr No.	Item	HSN/SAC	QTY	RATE	AMOUNT	CGST T (%)	CGST AMOUNT	SGST T (%)	SGST AMOUNT	TOTAL
1	Bulk SMS Transactional	998319	100000	11.00	11000.0	9.0	990.0	9.0	990.0	12980.00
TOTAL					11000.0	990.0		990.0		12980.0
NAME: DOVE SOFT PVT. LTD.					TOTAL AMOUNT BEFORE 11000.0					
BANK NAME: ICICI Bank Ltd.					CGST 990.0					
ACCOUNT NUMBER: 038805001782					SGST 990.0					
IFSC CODE: ICICI0000388					TOTAL GST 1980.0					
ACCOUNT TYPE: Current					TOTAL AMOUNT AFTER 12980.0					
BRANCH CODE: 388										
ADDRESS: MINDSPACE, MALAD WEST MUMBAI										
Amount in Words : Rupees Twelve Thousand Nine Hundred and Eighty only										
TERMS AND CONDITIONS :					CERTIFIED THAT ABOVE VALUES ARE TRUE AND CORRECT					
1) All Cheques/Drafts payable in the name of DOVE SOFT PVT. 2) Payment once made will not be refunded under any 3) Interest 2% P.M. shall ne charged if payment is received after 4) Subject to Jurisdiction of Mumbai Courts Only 5) Immediately upon receipt of this Invoice, the Customer shall inspect the same and shall notify Dove Soft PVT. LTD. In writing of any claims for shortages or deficiency in Invoice. If the Customer failes to so notify Dove Soft PVT. LTD. within seven days of receipt of Invoice, such Services shall conclusively be deemed to confirm to the terms and conditions hereof & to have been irrevocably accepted by the Customer					This computer generate invoice and requires no signature.					

Criterion VI : Governance, Leadership & Management

**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)

19th August, 2019

INF/SOUL 2.0/INV- 4320/2019

To,
The Principal,
Smt. Radhadevi Goenka College For Women,
Murtizapur Road, Akola-444001
Maharashtra.

P 83
02/08/2019

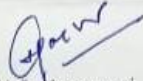
Sub: Regarding SOUL 2.0 Limited Edition Software

Dear Sir/Ma'am,

With reference to subject cited above, we are herewith providing you SOUL 2.0 Limited Edition Software against the payment of Rs.35,400.00/- (Rupees Thirty Five Thousand Four Hundred Only) paid through Online dated 05-08-2019.

Vide our Invoice No: 4320 dated 19th August 2019.

Thanking You,



H.G. Hosamani
Scientist – D (LS)
For and on behalf of the Director
INFLIBNET Centre

Institute New : Smt. Radhadevi Goenka College For Women, Murtizapur Road, Akola (MH)
New LE
Institution ID Key: 524C5532-7078121A

Mr. Mahesoji
for file.
Dr.
9-10-2019

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर-३८२००७, गुजरात (भारत)
Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
Ph. : +91-79-23268000 Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Criterion VI : Governance, Leadership & Management

 **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)

INF/SOUL 2.0/INV-4320/2019
GSTIN: 24AAATI1480J1Z5

19th August, 2019

INVOICE

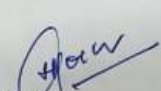
To,
The Principal,
Smt. Radhadevi Goenka College For Women,
Murtizapur Road, Akola-444001
Maharashtra.

P 83
02/08/2019

Sr. No	Description	SAC	Qty	Rate (Per item)	Taxable Value
1.	SOUL 2.0 – Limited Edition	--	1	30,000.00	30,000.00
				Sub-Total ₹	30,000.00
				CGST @ 9%	0000.00
				SGST @ 9%	0000.00
				IGST @ 18 %	5,400.00
				Total Invoice Value (In Figure)	35,400.00
	Total Invoice Value (In Words)			Rupees Thirty Five Thousand Four Hundred only	

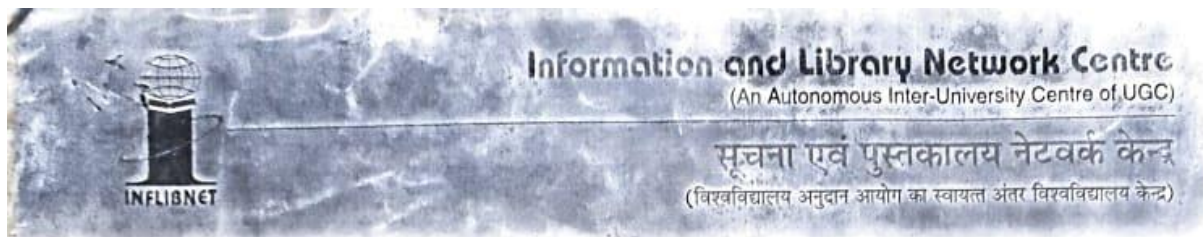
General Conditions:

1. The Payment should be made through Demand Draft drawn on any Nationalized Bank, in favor of **"INFLIBNET Center"** payable at "Gandhinagar". You can also make online payment to Bank:
Bank Name: State Bank Of India
SBI Account Number : 10298781250
MICR Code: 380002151
Branch: Infocity Branch, Gandhinagar
IFS Code: SBIN0012700
PAN No.: AAATI1480J
2. In case of online payment kindly intimate us with UTR no.
3. No deduction of Bank Charges from above said amount.
4. The other terms and conditions applicable as per the soul 2.0 Quotation.


(H.G. Hosamani)
Scientist- D (LS)
For and on behalf of the
Director INFLIBNET Centre

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर-३८२००७, गुजरात (भारत)
Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
Ph. : +91-79-23268000 Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Criterion VI : Governance, Leadership & Management



INF/SOUL 2.0/INV-4320/2019
GSTIN: 24AAAT11480J125

19th August, 2019

INVOICE

To,
The Principal,
Smt. Radhadevi Goenka College For Women,
Murtizapur Road, Akola-444001
Maharashtra.

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02/08/2019

Sr. No	Description	SAC	Qty	Rate (Per item)	Taxable Value
1	SOUL 2.0 – Limited Edition	--	1	30,000.00	30,000.00
Sub-Total ₹					30,000.00
CGST @ 9%					0000.00
SGST @ 9%					0000.00
IGST @ 18 %					5,400.00
Total Invoice Value (In Figure)					35,400.00
Total Invoice Value (In Words)		Rupees Thirty Five Thousand Four Hundred only			

General Conditions:

- The Payment should be made through Demand Draft drawn on any Nationalized Bank, in favor of **"INFLIBNET Center"** payable at "Gandhinagar". You can also make online payment to Bank:
Bank Name: State Bank Of India
SBI Account Number : 10298781250
MICR Code: 380002151
Branch: Infocity Branch, Gandhinagar
IFS Code: SBIN0012700
PAN No.: AAAT11480J
- In case of online payment kindly intimate us with UTR no.
- No deduction of Bank Charges from above said amount.
- The other terms and conditions applicable as per the soul 2.0 Quotation.

(H G Hosamani)
Scientist- D (LS)
For and on behalf of the
Director INFLIBNET Centre

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर-३८२००७, गुजरात (भारत)
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