

Founded 1914

Registered under section XXI of Societies Registration Act 1860
& under section XXIX of Bombay Public Trust Act 1930



Shiksha Mandal

Jamnala Bajaj Marg, Civil Lines, Wardha-442 001(M.S)

Phone/Fax : (07152) 230506, 230507

A Century of Values-Based
Quality Education

President
Shri. Jamnalal Bajaj
Chairman
Shri. Sanjay Bhargava
Vice-President
Shri. Shikhar Bajaj
Shri. Bharat Mahodaya
Joint Secretary
Shri. Purushottamdas Khemuka
Shri. Ambikaprasad Tiwari

Ref.No.:

Dated:

To,
MasterSoft ERP Solution Pvt. Ltd.
New Nandanwan, Nagpur.

Date : 20/07/2021

Sub: Supply and Installation of Cloud based Campus Management System.

Dear Sir,

As per discussions we here by accept your offer for Shirkrishnadas Jajoo Gramin Seva Mahavidhyalaya, Arvi road, Pipri-Wardha of Rs. 80/- + GST 18% for per admitted students per year for Cloud based Campus Management System with all terms & conditions. Kindly create Cloud setup with following details for our College at earliest. Necessary advance payment of Rs.25, 000/- through NEFT is being processed. The advance shall be adjusted against the final payment.

SN	PARTICULARS	PRICE (In Rs.)
1.	One time Cloud Setup, Implementation, Training	Rs. 80/- + 18% GST Per Student Per Year Per College (PSPYPC)
2.	Onetime Payment Gateway integration with your Bank Accounts & Fees Head Mapping	
3.	One time SMS & Email Gateway integration	
01	On Line Student Registration with Online Payment	
02	Merit List Generation	
03	Student Admission	
04	Fees Collection Online / On Counter	
05	Student Information System & Reports	
06	Student Certification-TC/LC/Bonafide/Character/NOC/Passing	
07	Student I-Card with Barcode (Plane/PVC)	
08	MIS Reports- according to Caste, Category, Gender, Religion, Course etc...	
09	Communication – SMS (25,000 Free) Per Year	
10	Logins – Principals, Staff (Teaching, Nonteaching), Students	
11	Library Management Systems.	
11	Mobile Apps for Students, Principal, Staff (Teaching & Non Teaching)	Complimentary
12	ADMS – Accreditation Data Management System (NAAC)	
MOBILE APPS (AS PER PACKAGE)		
01	Attendance Mobile Apps for Faculty / Parents	Complimentary
02	Mobile Apps for Students (Academic, Results, Library etc..)	
03	Students/Parents, Faculty, Staff Logins	

Website : www.shikshamandal.org Email: shikshamandal@gmail.com

Shri. Sanjay Bhargava 9822301294

Payment : Payment shall be made in two equal installment in September and January. (After complete the admissions in all manners)

Training & Support : Initial 3 days training on site. Subsequently support will be Online.

You are requested to do the needful immediately and make the system operational lasted by Monday, i.e. July 25, 2021.

Yours Sincerely,

(Sanjay Bhargava)
Chairman

Sl. No.	Name	Address	Phone No.
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Office : 2/8, Priyadarshini Nagar, Near R.T.O. office, Nagpur – 01
Phone : +91 92252 48455
E-mail : rupeshbhattad@rediffmail.com; info@synchronik.co.in
Website : www.synchronik.co.in



ERP software **SackInfo** for automation of various activities of an Academic Institutions like Student Section, Fee Collection, Academic Monitoring, Exam Section, Purchase & Central Stores, Attendance, Library, Establishment & Payroll, Content Management, Online Assignment, Feedback etc...

License Certificate

This is to certify that

*“Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya,
Pipri Dist: Wardha (M.S.)”*

Is

*License User of the customized Library Automation Software
“SoftLib” Enterprise version developed by SyNchRonik Inc.,
Nagpur*

For SyNchRonik Inc.

Director

With Effect Form:
April 1st, 2013



SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHA.
ARVI ROAD, PIPRI WARDHA
GRANT IN AID
SENIOR COLLEGE A/C

Payment Voucher

No. : 263

Dated : 28-Mar-2022

Particulars	Amount
Account : EQUIPMENT REPAIRING & MAINTENANCE EXP.	6,372.00
Through : BANK OF INDIA - 972020100000003 (GENERAL)	
On Account of : Ch No 077036 As per Shiksha Mandal Debit Note No SM/DN/364/341/2021-22 Dt 22/3 /2022 being Tally ERP-9 Software Renewal Charges paid to M/s Tally Solutions Pvt Ltd, Bangalore.	
Amount (in words) : INR Six Thousand Three Hundred Seventy Two Only	
	₹ 6,372.00

Receiver's Signature:

PAID & CANCELLED
[Signature]
Authorised Signatory
PRINCIPAL

- **President**
Shri. Shekhar Bajaj
- **Chairman**
Shri. Sanjay Bhargava
- **Vice-President**
Shri. Bharat Mahoday
- **Joint Secretary**
Shri. Purushottamdas Khemuka
Shri. Ambikaprasad Tiwari

Founded 1914



A Century of Values-
Based Quality Education

Registered under section XXI of Societies Registration Act
1860 & under section XXI of Bombay Public Trust Act 1950

Shiksha Mandal

Jamnalal Bajaj Marg, Civil Lines, Wardha-442001(M.S)
Phone/Fax : (07152) 230506, 230507

Ref.No.: SM/DN/364/34/2021-22
Dated: 22 MAR-2022

To,

1. The Principal, G.S. College of Commerce, Wardha.
2. The Principal, G.S. College of Commerce & Economics, Nagpur.
3. The Principal, Bajaj College of Science, Wardha.
- ✓ 4. The Principal, Shrikrishnadas Jajoo Gramin Seva Mah., Pipri-Wardha.
5. The Principal, Ramkrishna Bajaj College of Agriculture, Pipri-Wardha.
6. The Principal, Acharya Shrimannarayan Polytechnic, Pipri-Wardha.
7. The Principal, Agriculture Science course (Grant), Pipari-Wardha.
8. The Principal, Bajaj Institute of Technology, Pipri-Wardha.
9. The Coordinator, D.A.M.S. G.S. College of Commerce, Wardha.
10. The Coordinator, D.M.S.R., G.S. College of Commerce & Eco, Nagpur

301
24-3-2022

Subject: - Debit advice for the Payment of "Tally ERP-9 Software Renewal Charges" made by Shiksha Mandal, Wardha.

Dear Sir,

This has reference to above-mentioned subject according to which, M/s. Tally Solutions Pvt. Ltd., Bangalore. Provided the Tally net subscriptions for accounting software Renewal Charges of "Tally ERP-9" to your colleges up to 1year. Accordingly to that support, SHIKSHA MANDAL, WARDHA made and bills as follows.

Sr. No	Name of College	Amount multi users	Amount single users	Total Amount
1	G.S. College of Commerce, Wardha. (Grant)	6,372/-	-	6,372/-
2	D.A.M.S. G.S. College of Commerce, Wardha	-	2,124/-	2,124/-
3	Bajaj College of Science, Wardha (Grant)	-	2,124/-	2,124/-
4	Bajaj College of Science, Wardha (No-Grant)	-	2,124/-	2,124/-
5	Shrikrishnadas Jajoo Gramin Seva Mah., Pipri-Wardha.	6,372/-	-	6,372/-
6	Acharya Shrimannarayan Polytechnic, Pipri-Wardha. (Grant)	6,372/-	-	6,372/-
7	Acharya Shrimannarayan Polytechnic, Pipri-Wardha. (No-Grant)	-	2,124/-	2,124/-
	Ramkrishna Bajaj College of Agriculture, Pipri-Wardha.	6,372/-	-	6,372/-

Passed for Payment Rs... 6372/-

in words Rs... Six Thousand Three hundred and seventy two only

PRINCIPAL

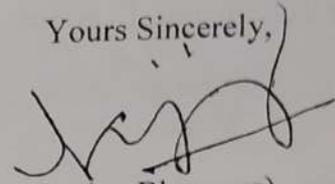
Website : www.shikshamandal.org Email: shikshamandal@gmail.com
Shri. Sanjay Bhargava 9822301294

To
K. M. Kulkarni
24/03/22

9	Agriculture Science course (Grant), Pipri-Wardha.	6,372/-	-	6,372/-
10	G.S. College of Commerce & Economics, Nagpur. (Grant)	6,372/-	-	6,372/-
11	G.S. College of Commerce & Economics, Nagpur. (No-Grant)	-	2,124/-	2,124/-
12	D.M.S.R., G.S. College of Commerce & Eco., Nagpur	-	2,124/-	2,124/-
13	Bajaj Institute of Technology, Pipri-Wardha	-	2,124/-	2,124/-
14	Shiksha Mandal, Wardha	6,372/-	4,248/-	10620/-
Total Amount				63720/-

Thus, you will please note that, above bill amount has been paid by Shiksha Mandal, Wardha to M/s. Tally Solutions Pvt. Ltd., Bangalore on your behalf. Now you are requested to pay the amount in favor of Shiksha Mandal as per your colleges amount (Show as above).

Yours Sincerely,



(Sanjay Bhargava)
Chairman

Enclosed: M/s. Tally Solutions Pvt. Ltd., Bangalore (Order Copy)

Accounts Solutions

Block No. 103, Satyam Plaza,
Mhalagi Nagar Square Bus Stop, Nagpur
GSTIN/UID: 27AFYPC9658P1Z6
State Name : Maharashtra, Code : 27
Contact : 8087187102, 9271299175
E-Mail : sudhirschoudhary@gmail.com

Tax Invoice

Invoice No. AS202122-276
Delivery Note

Dated 11-Mar-22

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)
SHIKSHA MANDAL COLLEGES
WARDHA
State Name : Maharashtra, Code : 27
Contact person : B LOYA
Contact : 9923073770
E-Mail : bloya@rediffmail.com

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Rate	per	Disc. %	Amount
1	TALLY SOFTWARE SERVICES GOLD SHRIKRISHNADAS JAJOO GRAMIN 775157472 RURAL INSTITUTE 755157474 RAMKRISHNA BAJAJ 745157475 AST PIPRI-IRM PROJECT 765226422 GSCC COLLEGE, NAGPUR 795224412 GSCC WARDHA 795157470 GSCC, WARDHA 735157476	998313	18 %		10,800.00	No.	50 %	37,800.00
2	TALLY SOFTWARE SERVICES AUDITOR SHIKSHA MANDAL 715157469 JB, WARDHA 785157471 ACHARYA SHIROMAN NARAYAN 765157473 ASTN-NON GRANT 785441718 G S COLLEGE, NAGPUR 725157477 G S COLLEGE, NAGPUR 715157478 J B SCIENCE 775226421 R I PIPRI 775441719 BIT 735694659	998313	18 %		3,600.00	No.	50 %	16,200.00
								54,000.00
								4,860.00
								4,860.00
								CGST
								SGST
								Total
								₹ 63,720.00

Amount Chargeable (in words)
INR Sixty Three Thousand Seven Hundred Twenty Only

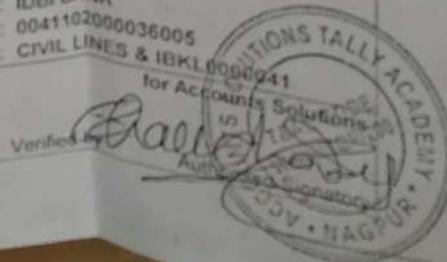
Company's PAN : AFYPC9658P

Declaration
1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2) Pursuant to Notification (Income Tax) No. 21/2012/F.No. 142/10/2012-SO(TPL) dated 13.6.2012. This is a resale of Software without any modification, and tax has been deducted under Sec. 194J On PAN number s AFYPC9658P

Company's Bank Details
Bank Name : IDBI BANK
A/c No. : 0041102000036005
Branch & IFS Code : CIVIL LINES & IBKL0000041

Customer's Seal and Signature

Prepared by



SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice

Orell digital language lab software

Shiksha Mandal
A Century of Values-Based Quality Education
Annual Bajaj Marg, Civil Lines, Wardha-442 001(M.S)
Phone/Fax : (07152) 230506, 230507

Ref.No.: SA/ON/364/341/2020-21
Dated: 31-MAR-2021

Vice-President
Shri. Shekhar Bajaj
Shri. Bharat Mahodaya
Joint Secretary
Shri. Purushottamdas Khemuka
Shri. Ambikaprasad Tiwari

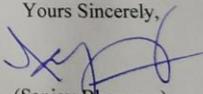
To,
The Principal,
Shrikrishnadas Jajoo Gramin Seva Mahavidyalaya,
Pipri-Wardha.

Subject: - Debit advice for the Payment of Providing of Itell- Orell Digital Language Lab Software upgradation (Smart Edition) Lifetime Perpetual License Total amount Rs. 38,350/-

Dear Sir,

This has reference to above-mentioned subject according to which, Shiksha Mandal, Wardha made the payment on behalf of your college for provide the Itell- Orell Digital Language Lab Software upgradation (Smart Edition) Lifetime Perpetual License the details of payments and bills as follows Po. Ref No. MAH-PI/3649/20-21 date-14-12-2020.

Thus, you will please note that, the above bill amount has been paid by Shiksha Mandal, Wardha. Now you are requested to pay Rs. 38,350/- in favor of Shiksha Mandal, Wardha.

Yours Sincerely,

(Sanjay Bhargava)
Chairman

382
software (language lab)
shiksha mandal wardha,

Passed for Payment Rs. 38350/-
in words Rs. Thirty Eight Thousand Five Hundred and Fifty only.
Principal
PRINCIPAL

Website : www.shikshamandal.org Email: shikshamandal@gmail.com
Shri. Sanjay Bhargava 9822301294

**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA,
ARVI ROAD, PIPRI-WARDHA
GRANT IN AID
SENIOR COLLEGE A/C**

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Journal Voucher

No. : 2851

Dated : 31-Mar-2021

Particulars	Debit	Credit
SOFTWARE (LANGUAGE LAB) <i>Dr</i>	38,350.00	
To SHIKSHA MANDAL ADVANCE		38,350.00
	₹ 38,350.00	₹ 38,350.00

On Account of :

As per SMW Purchase
Order SWM/Orelsoft/2021
Dt. 28/11/2020, as Bill paid
to M/s Orell Techno
Systems (India) Pvt Ltd.
being Intell Orell Digital
Language Lab Software
purchased. As per SMW
Debit note SM/DN/364/341
/2020-21 Dt 31/3/2021

PAID & CANCELLED

[Signature]
Authorised Signatory
PRINCIPAL



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: 45174

N-LIST MEMBERSHIP FEE RECEIPT

Received with thanks from SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI-WARDHA, ARVI ROAD, PIPRI-WARDHA, WARDHA, Maharashtra-442001 a sum of Rupees Five Thousand, Seven Hundred and Fifty Only by Cheque No/DD No/RTGS No. 878277 Dated 29-03-2017 Drawn on Canara 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 & F)
INFLIBNET CENTRE

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



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

Name and Address of Subscriber

To,
Principal,
SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI-WARDHA
ARVI ROAD, PIPRI-WARDHA
WARDHA

Date : 24-09-2018

Invoice No : NLIST/18-19/00001687

Ref No : NLIST/2018/1790

Maharashtra [GST State Code]-27 [MH] Pincode - 442001

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2018 to March 2019	4,872.88
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	877.12
		Total	5,750.00

Rs : Five Thousand, Seven Hundred and Fifty Only .
TDS is not applicable on membership fee.
GSTIN. 24AAAT11480J1ZS.

Sincerely Yours

Ashok Kumar Rai [Scientist - D]

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 24-09-2018

Receipt No: 00000833

Received with thanks from SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI-WARDHA WARDHA Maharashtra 442001 ,
A sum of Rupees Five Thousand, Seven Hundred and Fifty Only by Cheque No/DD No/RTGS No. 977707 Dated 30-08-2018 . Drawn on Bank of India .
Payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list) for the financial year 2018 - 2019 .

Rs . 5,750.00

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2019-01-31 13:00:04
Quotation Ref No : NLIST/2018/1790
GSTIN. 24AAAT11480J1ZS.



Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri - Wardha

Ref. No. SJGSM/2020-21 /31

Regd AID

Date : 10.06.2020

Shri. Devidas G. Hatekar Library

TO,
The Director,
INFLIBNET Centre
An Inter University Centre of University Grants Commission
Infocity, P.B.No. 4, Gandhinagar
Gujarat, India - 382 007

Subject: Renewal of "UGC- INFLIBNET N- LIST".

Sir,

With reference to above subject, we are sending herewith D.D. 623971 dtd. 10.02.2020, Bank Of India Rs. 5900/- for renewal of "UGC- INFONET Digital Library Consortium (N- LIST)".

Kindly renew the same and send the receipt on the name of Principal, Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri- Wardha.

Thanking you,

Yours sincerely,

Vaishali Ugale
(Vaishali Ugale)

LIBRARIAN

Dr. P.M. Kalbhut
(Dr. P.M. Kalbhut)
PRINCIPAL

Shrikrishnadas Jajoo
Grameen Seva Mahavidyalaya

ATM



बैंक ऑफ़ इंडिया **BANK OF INDIA**

ARVI NAKA

9720

(जारीकर्ता शाखा Issuing Branch)

जारी किए जाने की तारीख से तीन महीने तक वैध है.
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
न मोड़ें DO NOT FOLD

D M M Y Y Y

मांगे जाने पर
ON DEMAND PAY

INFLIBNET-NLIST

या उनके आदेश पर
OR ORDER

द.ला. TL	रुपये RUPEES
ए.ला. OL	Five Thousand Nine Hundred only
से कम ₹/BELOW ₹	₹
मां.डा.नं. D.D. No.	9720
स.को. RECON. CODE	ALPHA
क्र.सं. SR.No.	623971

PURCHASER - SHRI KRISHNADAS JAJOO

अदाता के खाते में केवल

₹

प्राप्त मूल्य के लिये अदा करें
FOR VALUE RECEIVED
कृते बैंक ऑफ़ इंडिया For BANK OF INDIA

पो.एफ.नं. P.F.No. 165807

पो.एफ.नं. P.F.No. 178219

अधिकृत हस्ताक्षरकर्ता Authorised Signatory

AHMEDABAD SERVICE BRANCH 2 1 0 0

BFS/HO/Q

(अदाकर्ता शाखा Drawee Branch)

स.को. RECON. CODE

0202759

623971 0000130000

N-LIST: Payment Details Submission - SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI-WARDHA (Ref No. INF/N-LIST/2020/1790)

1 message

N-LIST Payment <paymentinfo@inflibnet.ac.in>
Reply-To: N-LIST Payment <paymentinfo@inflibnet.ac.in>
To: "DR.N.Y.KHANDAIT" <sjgslibrary@gmail.com>
Cc: "DR.N.Y.KHANDAIT" <sjgs_pw@rediffmail.com>

Thu, Jun 18, 2020 at 1:48 PM

To
Principal
SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI-WARDHA
WARDHA - Maharashtra

Respected Sir / Madam,

Thank you for submitting payment details towards annual membership fee of N-LIST Programme for the period 01/04/2020 to 31/03/2021. The submitted payment details are mentioned below:

- N-LIST College ID: 1790
- College Name: SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI-WARDHA
- Payment Mode: DD
- Draft / UTR No: 623971
- Bank Name: BANK OF INDIA
- Bank IFS Code: BKID0009720
- Payment Date: 2020-06-10
- Amount Paid: 5900

The payment details will be verified and intimated to you shortly.

For any queries regarding N-LIST Payment, please contact us at paymentinfo@inflibnet.ac.in.

With regards,

N-LIST Team
INFLIBNET Centre
(An IUC of UGC)
Infocity, Opp. DA-IICT
Gandhinagar - 382007, Gujarat
Phone: 079-23268243/44

Email: college@inflibnet.ac.in (access related); paymentinfo@inflibnet.ac.in (payment related)



Ref. No. SJGSM/2021-22 170

Regd AID

Date : 03.07.2021

Shri. Devidas G. Hatekar Library

TO,
The Director,
INFLIBNET Centre
An Inter University Centre of University Grants Commission
Infocity, P.B.No. 4 , Gandhinagar
Gujarat ,India - 382 007

Subject : Renewal of "UGC- INFLIBNET N- LIST 2021-2022"

Sir,

With reference to above subject , we are sending herewith D.D. 624193 dtd. 01.07.2021 , Bank Of India Rs. 5900/- for renewal of "UGC- INFONET Digital Library Consortium (N- LIST) for academic session 2021-2022".

Kindly renew the same and send the receipt on the name of Principal, Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri- Wardha.

Thanking you,

Vaishali Ugale
(Vaishali Ugale)

Yours sincerely,
Dr. P.M. Kalbhut
(Dr.P.M.Kalbhut)
PRINCIPAL

BANK OF INDIA		जारी किए जाने की तारीख से तीन महीने तक वैध है. VALID FOR THREE MONTHS FROM THE DATE OF ISSUE न मोड़े DO NOT FOLD		03 07 2021 D D M M Y Y Y	
ARVI NAKA 9720		INFLIBNET-NLIST ACCOUNT		या उनके आदेश पर OR ORDER	
मौजबूत होने पर ON DEMAND PAY		रुपये RUPEES		Five Thousand Nine Hundred only *****5,900.00	
द.ला. TL	ए.ला. OL	मां.ड्रा.नं. D.D. No.	स.को. RECON. CODE	आल्फा ALPHA	क्रम.सं. SR No.
9	8	9720			624193
7	6				
4	3	प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED		कृते बैंक ऑफ इंडिया For BANK OF INDIA	
2	1	P.F.No. 195088		P.F.No. 165607	
BFS/HO/Q		(अदाकर्ता शाखा Drawee Branch)		स.को. RECON. CODE	
				अधिकृत हस्ताक्षरकर्ता Authorised Signatory	