

MIT Academy of Engineering Central Library

Year wise AMC of Library Management Software (SLIM 21)

Year	Name of the ILMS	Nature of automation	Version
2022-23	SLIM 21	Fully	3.9.0
2021-22	SLIM 21	Fully	3.9.0
2019-21	SLIM 21	Fully	3.8.0
2018-19	SLIM 21	Fully	3.6.0
2017-18	SLIM 21	Fully	3.4.0



30/

DIRECTOR
MIT Academy of Engineering
Alandi (D.), Pune-412 105.

Invoice To
MIT Academy of Engineering Alandi 22-23
At Post, Alandi Devachi
Dehu Phata, Tal Khed, Dist Pune
GSTIN/UIN: 27AAAAM1206F1Z6
State Name : Maharashtra, Code : 27
Contact : 020 33253500
Supplier
Algorithyms Consultants Pvt. Ltd.
3, Pranav Villa Plot, 37 Survey #98, Bhusari Colony,
Paud Road, PUNE-411 038
GSTIN/UIN : 27AADCA9241K1ZH
PAN/IT No : AADCA9241K
State Name : Maharashtra, Code : 27
Contact person : Mrs. Laxmi Mishra
Contact : 020 25284796, 020 25281066
E-Mail : sales@slrnkm.com

Voucher No.
182
Supplier's Ref./Order No.
182/22-23/LIB
Despatch through
Terms of Delivery
One Year
From 1/10/2022 to 30/09/2023

Dated
20-Sep-2022
Mode/Terms of Payment
90% Adv. with Order and Balance After 30 Days
Other Reference(s)
As Per Previous Order
Destination

Sl No.	Description of Services	Due on	Quantity	Rate	per	Disc. %	Amount
1	AMC for Library Management Software Operational Guidance and Support For SLIM21EX for the Period 1st Oct. 2022 to 30th Sept. 2023 Details As Per Attached Pro. Invoice.	1 Years	1 Nos.	28,000.00	Nos.		28,000.00
	Input IGST 18 %					18 %	5,040.00
Total			1 Nos.				Rs. 33,040.00 E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Three Thousand Forty Only

Remarks:
This agreement is for one year. The period is specified above.
Payment: 90% advance with order and balance 10% after receipt of proper invoice within 30 days. . We require 2 training session for the library staff under this AMC.

for MIT Academy of Engineering Alandi 22-23

This is a Computer Generated Document

Authorised Signatory

Purchase Officer
Prepared by

Dean/Head/In-charge
Reviewed by

Director
Forwarded by

Director / Executive Director
Approved by

algorithyms

CONSULTANTS PVT. LTD.

3, Pranav, S.No. 98, Bhusari Colony,
Paud Road, Kothrud, Pune - 38. India.

Date : 11/10/2022

No. : 397

RECEIVED with thanks from M/s. MIT Academy of Engineering,
Alandi

the sum of Rs. Twenty six thousand Nine Hundred
thirty six only.

by Cash / Cheque in Advance / Full / Part payment of our NEFT on 6/10/2022

Bill No. 22-114 dated 10-10-2022

for Algorithyms Consultants Pvt. Ltd.

Rs. 26936/-

ISSUED SUBJECT TO REALISATION



ILMS Purchase Order and Receipt 2022-23

DIRECTOR

MIT Academy of Engineering
Alandi (D.), Pune-412 105.

Department Copy

Invoice To MIT Academy of Engineering Alandi 21-22 At Post, Alandi Devachi Dehu Phata, Tal. Khed, Dist. Pune GSTIN/UIN: 27AAAAM1206F1Z6 State Name: Maharashtra, Code: 27 Contact: 020 33253500 Supplier Algorithyms Consultants Pvt. Ltd. 3, Pranav Villa Plot, 37 Survey #98, Bhusari Colony, Paud Road, PUNE-411 038 GSTIN/UIN: 27AADCA9241K1ZH PAN/IT No: AADCA9241K State Name: Maharashtra, Code: 27 Contact person: Mrs. Laxmi Mishra Contact: 020 25284796, 020 25281066 E-Mail: sales@slimkm.com	Voucher No. 89 Supplier's Ref./Order No. 114/21-22/lib Despatch through Terms of Delivery One Year From 1/10/21 to 30/9/2022	Dated 23-Sep-2021 Mode/Terms of Payment 100% Adv. with Order Other Reference(s) As Per Previous Order Destination MITAOE, ALANDI DEVACHI
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SI No.	Description of Services	Due on	Quantity	Rate	per	Disc. %	Amount	
1	AMC for Library Management Software Operational Guidance and Support for Sim 22 1st Oct 2021 to 30th Sept 2022 Details As Per Attached Pro. Invoice	1 Years	1 Nos.	28,000.00	Nos.		28,000.00	
	IGST 18 % Payable						5,040.00	
Total							1 Nos.	Rs. 33,040.00

Amount Chargeable (in words)
Indian Rupees Thirty Three Thousand Forty Only

Remarks:
This agreement is for one year w.e.f. 1st oct 2021 to 30th Sept 2022. The above job to be carried out as per specification mentioned above. For a period of one year customize whatever reports we required. We require 2 training session for the library staff and under this AMC

for MIT Academy of Engineering Alandi 21-22

Authorised Signatory

This is a Computer Generated Document

 Store & Purchase Prepared by	 Stores & Purchase Checked by	 Deputy Director Reviewed by 25/9/21	 Director Forwarded by 29/9	 Director / Executive Director Approved by
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algorithyms

CONSULTANTS PVT. LTD.
3, Pranav, S.No. 98, Bhusari Colony,
Paud Road, Kothrud, Pune - 38. India.

Date: 18/10/2021

No.: 313

RECEIVED with thanks from M/s. MIT Academy of Engineering, Alandi

the sum of Rs. thirty thousand two hundred forty only.

by Cash / Cheque in Advance / Full / Part payment of our NEP Ref. No. BKIDN21285684823
 Bill No. 21-110 dated 4-10-2021 01-12-10-2021

Rs. 30240/- for **Algorithyms Consultants Pvt. Ltd.**

ISSUED SUBJECT TO REALISATION



ILMS Purchase Order and Receipt 2021-22

MIT Academy of Engineering
Alandi (D.), Pune-412 105.

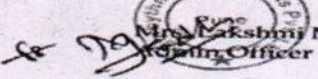
algorhythms

CONSULTANTS PVT. LTD.
ISO 9001 : 2008

TAX INVOICE			
MIT Academy of Engineering Alandi- 412105		INVOICE No. 20-52 Date 07.10.2020	
GSTIN-27AAAAAM1206F1Z6 PAN-		GSTIN- 27AADCA9241K1ZH PAN -AADCA924IK	
1	HSN CODE	GST Rate	Item Description
	998313 To 998316	18%	SLIM21-Library Management Software Operational Guidance and Support for SLIM21EX for the period of 1 st October 2020 to 30 th September 2021. The SLIM21 Modules presently implemented at library are: CAT Cataloguing system CIRC Circulation system AQS Acquisition system SRL Serials Control system Web OPAC Web-Aware OPAC STATS The AMC cost for your institute is Rs.36, 825/- which is 15% of Rs. 2,45,500/- Special discount Rs. 8825/- Rs.36825-Rs.8825= AMC Charges = Rs. 28,000
Amount in Rs.			28000.00
HSN CODE		GST Rate	Taxable value
998313 To 998316		CGST 9%	2520.00
		SGST 9%	2520.00
Rs. Thirty Three Thousand Forty Only			33040.00

Payment Terms: 100% Immediate
Cheque/DD should be in the name of ALGORHYTHMS Consultants Pvt. Ltd, payable at Pune.

For ALGORHYTHMS Consultants Pvt. Ltd.,


Anil Lakshmi Mishra
Account Officer

3 Pranav, Survey No. 98,
Bhusari Colony, Paud Road,
Kothrud, Pune 411 038.

SLIM

☎ 91 20 29525393, 25281066
✉ sales@slimkm.com
🌐 www.slimkm.com

algorhythms

CONSULTANTS PVT. LTD.
3, Pranav, S.No. 98, Bhusari Colony,
Paud Road, Kothrud, Pune - 38. India.

Date : 25/03/2021

No. : 269

RECEIVED with thanks from M/s. MIT Academy of
Engineering, Alandi
the sum of Rs. thirty thousand nine hundred
forty only.

by Cash / Cheque in Advance / Full / Part payment of our Ref No - BKIDN 20203265916
Bill No. 20-52 dated 7-10-2020 Ref Dt - 9-10-2020

Rs. 30940/-

for Algorhythms Consultants Pvt. Ltd.

ISSUED SUBJECT TO REALISATION



ILMS Purchase Tax Invoice and Receipt 2020-21

DIRECTOR

MIT Academy of Engineering
Alandi (D.), Pune-412 105.

WORK ORDER

Format No. MITAOE/ADMINI/S&P/F/03 Revision No.00 Date 1/1/2018

Department Copy

Invoice To
MIT Academy of Engineering Alandi (2018-19)
 Alandi (Devachi)
 Dehu Phata
 Pune 412 105
 GSTIN/UIN: 27AAAAM1206F1Z6
 State Name : Maharashtra, Code : 27
 Supplier
Algorithyms Consultants Pvt. Ltd.
 3, Pranav Villa Plot, 37 Survey #98, Bhusari Colony,
 Paud Road, PUNE-411 038
 GSTIN/UIN : 27AADCA9241K1ZH
 PAN/IT No : AADCA9241K
 State Name : Maharashtra, Code : 27
 Contact person : Mrs. Laxmi Mishra
 Contact : 020 25284796, 020 25281066
 E-Mail : sales@silmk.com

Voucher No.
117
 Dated
28-Sep-2018
 Mode/Terms of Payment
100% ADVANCE WITH ORDER
 Other Reference(s)
YOUR PRO.INV.DATED 20/9/2018
 Destination
Library
 Supplier's Ref./Order No.
223/18-19/LIBRARY
 Despatch through
 Terms of Delivery
UPTO TO 30TH SEPT.2019

Sl No.	Description of Services	Due on	Quantity	Rate	per	Disc. %	Amount	
1	AMC for Library Management Software <small>Operational Guidance and Support for Sim 21 Ex for the Period of 1st Oct. 2018 to 30th Sept 2019. All Details As Per Attached Invoice</small>	30-Sep-2019	1 Nos.	28,000.00	Nos.		28,000.00	
	<i>Input CGST 9 %</i>						2,520.00	
	<i>Input SGST 9 %</i>						2,520.00	
Total							1 Nos.	₹ 33,040.00

Amount Chargeable (in words)
Indian Rupees Thirty Three Thousand Forty Only

E. & O.E

Remarks:
 This agreement is for one year w. e. f. 1st October 2018 to 30th September 2019. The above job to be carried out as per specification mention above..For a period of one year customize whatever reports we required.. We require 2 training session for the Library Staff under this AMC.

for MIT Academy of Engineering Alandi (2018-19)
 Prepared by *[Signature]* Verified by *[Signature]* Authorised Signatory
 Dean Administration MIT ACE

This is a Computer Generated Document

algorithyms

CONSULTANTS PVT. LTD.
 3, Pranav, S.No. 98, Bhusari Colony,
 Paud Road, Kothrud, Pune - 38. India.

Date : 14/3/19

No. : 587

RECEIVED with thanks from M/s. MIT Academy of Engineering Alandi

the sum of Rs. thirty thousand two hundred forty only.

by Cash/ Cheque in Advance / Full / Part payment of our ch.No-028918

Bill No. 18/176 dated 8-1-19

for Algorithyms Consultants Pvt. Ltd.

Rs. 30240/-

ISSUED SUBJECT TO REALISATION



ILMS Purchase Order and Receipt 2018-19

MIT Academy of Engineering
 Alandi (D.), Pune-412 105.

MIT Academy of Engineering Alandi, Pune 412 105, Tel. 020-30253500, 30253600 Fax 020-30253799	PURCHASE ORDER	Format No. MITAOE/STR/P/02-A Revision No. 00 Date: 03.12.2012
		<div style="border: 1px solid black; padding: 5px; display: inline-block;">Department Copy</div>
Dept.: Central Library	Subject : AMC for Library Management Software.	
To, Algorithms Consultants Pvt. Ltd., 3, Pranav Villa Plot, 37 Survey #98, Bhusari Colony, Paud Road, PUNE-411 038 Ph no. 25284765	P.O. No. MITAOE/2017-18/188	
	Date: 19/9/2017	
	Ref. : Your quotation No. ALGO/SLIM/17-18/09-138, dated 5/9/2017	
	Material Required for Central Library	

Sir,
 Your quotation No. ALGO/SLIM/17-18/09-138, dated 5/9/2017. We are pleased to place the following work order. You are requested to carry out the necessary work at our site as per specification mentioned below.

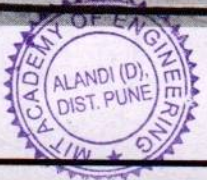
Sl. No.	Name of the Item	Frequency/periodicity	Rate Rs.	Total Rs.
01.	AMC for Library Management Software. Operational Guidance and support for SLIM 21 EX for the period 01 st October 2017 to 30 th September 2018. The SLIM21 Module presently implemented at library are: CAT Cataloguing System CIRC Circulation System AQS Acquisition System SRL Serials Control System Web OPAC Web-Aware OPAC STATS	01 Job	28000.00	28000.00
	GST 18%		(+)	5040.00
			Total Rs.	33,040.00

In words - Rs. Thirty Three Thousand Forty only

01. This agreement is for one year w. e. f. 1st October 2017 to 30th September 2018.
02. The above job to be carried out as per specification mention above..
03. For a period of one year customize whatever reports we required.
04. We require 2 training session for the Library Staff under this AMC.
05. Make arrangement of qualified and trained technical person for training.
06. Payment : 100% Advance payment along with this order
07. Work to be carried at out site only.
08. GST : Mentioned as above.
09. Transportation - Not applicable.
10. Work Place - MIT Academy of Engineering.

Prepared by	Checked by	Reviewed by	Forwarded by
A.I. Ighe Stores & Purchase	Ms. Vandana Khandelwal, Librarian	M. N. Bade Registrar	Dr. Y. J. Bhalerao Director MITAOE

बैंक ऑफ इंडिया Bank of India		शास्त्री नगर, पुणे, महाराष्ट्र - 412105 ALANDI Branch: PUNE MAHARASHTRA - 412105 IFSC : BKID0006629	वैधता की अवधि - 3 महीने के लिए VALID FOR 3 MONTHS FROM THE DATE OF ISSUE 3 1 0 1 2 0 1 8 D D M M Y Y Y Y
Pay M/s. Algorithms Consultants Pvt. Ltd.		या धारक को Or Bearer	
रुपये Rupees Thirty Thousand Two Hundred Forty only		अदा करें। ₹ 30240.00	
अ/c. No. 062910110001026	चेक प्राप्त की तारीख (Date) / चेक प्राप्त की तिथि (Date)		
		 Director	
		 Controller of Examination	
PAYABLE AT ALL OUR BRANCHES IN CLEARING MIT ACADEMY OF ENGINEERING EXAMINATION ACCOUNT Please sign above			
⑈018508⑈ 4110130581: 000955⑈ 10			



ILMS Purchase Order and Demand Draft 2017-18

DIRECTOR
 MIT Academy of Engineering
 Alandi (D.), Pune-412 105.

Algorithms Consultants Pvt Ltd.

Field Service Report

Client: MAE

Date: 09/06/22 Time 11:00

Contact Person: Mr/Ms Vandana Khandelwal

Field Engg: Mr/Ms Nijay [and.] Samer

Operational Guidance / Training / ADD-On modules Demo

Module Description

Path of SLIM Installables :- D:\D Drive\SLIMInstallationCD

Server Name - Slimserver SQL Server version and Edition: to-5 11.0.5058

Database - Slim Path: D:\Slim\data

Most Recent Database Backup: Date: 9-6-22 Backup Path: D:\SlimBackup

Alternate Backup Path:

Sr No.	Activity	✓	Remark
1.	SLIM installed on additional nodes	✓	Configuration:- Win 10 Pro No of nodes:- <u>27</u>
2.	Server was changed Server Configuration Detach SLIM database and uninstall WebOPAC from earlier server.		OS- SP- RAM- Processor-
3.	SQL Server details	✓	Version: <u>11.0.5058</u>
4.	SLIM version upgrade	✓	Version:- <u>3.9</u>
5.	SLIM copying patches		Patch Files from Patch CD <u>B - 6672</u>
6.	Changes in config files		Key Values:
7.	Report (Customer Specific if any)		RPT Files:-
8.	Database upgrade (Table, Relation, Query modification) DBPatch applied		Table Name:- Relation Name:- Query Name:- Patch Name:-
9.	Copy Slim21 folder on which all the patches are applied, in 'Slim21 InstallationCD' folder.	✓	<u>B</u>

Fill following table if any error is occurred:

No.	Module/Task	Error no. /Description	Solution Provided	Status

Client Remarks

Signature: [Signature]
(Field Engineer)

Signature:
Name: Mr. / Mrs. / Ms.

(Fill in the office)- Slim client Visit Id:
BugtrackerID:

f mwg



Field Visit Report 2022

DIRECTOR
MIT Academy of Engineering
Alandi (D.), Pune-412 105.



Field Service Report

Client: MAE Date: 22/12/21 Time: 10:30 am
 Contact Person: Mr/Ms Nandana Khandelwal Field Engg: Mr/Ms Sameer [and.] _____

Operational Guidance / Training / ADD-On modules Demo

Module Description

Path of SLIM Installables :- D:\D Drive\slimInstallationCD

Server Name - Slimserver SQL Server version and Edition: 14-50 11.0.5058
 Database - Slim Path: D:\SlimData

Most Recent Database Backup: Date: 22 Backup Path: D:\SlimBackup
 Alternate Backup Path:

Sr No.	Activity	✓	Remark
1.	SLIM installed on additional nodes	✓	Configuration:- Win 10 Pro No of nodes:- 7
2.	Server was changed Server Configuration Detach SLIM database and uninstall WebOPAC from earlier server.		OS - SP- RAM- Processor-
3.	SQL Server details		Version:
4.	SLIM version upgrade		Version:- 3.8
5.	SLIM copying patches		Patch Files from Patch CD
6.	Changes in config files		Key Values:
7.	Report (Customer Specific if any)		RPT Files:-
8.	Database upgrade (Table, Relation, Query modification) DBPatch applied		Table Name:- Relation Name:- Query Name:-
9.	Copy Slim21 folder on which all the patches are applied, in 'Slim21 InstallationCD' folder.	✓	Patch Name:-

Fill following table if any error is occurred:

No.	Module/Task	Error no. /Description	Solution Provided	Status

Client Remarks

Signature: [Signature]
(Field Engineer)

Signature:
Name: Mr. / Mrs. / Ms.

(Fill in the office)- Slim client Visit Id:
BugtrackerID:

[Signature]



Field Visit Report 2021

[Signature]
DIRECTOR
MIT Academy of Engineering
Alandi (D.), Pune-412 105.

Field Service Report

Client: MAE, Alandi Date: 14/6/19 Time 9.15 AM
 Contact Person: Mr/Ms Khandelwal Field Engg: Mr/Ms Kushal (and.)

Operational Guidance / Training / ADD-On modules Demo

Module	Description
	Upgraded SLIM21 upto 3.7.0 version.

Path of SLIM Installables :-

Server Name - slimserver SQL Server version and Edition: MS SQL server 2012 R2
 Database - slim Path:

Most Recent Database Backup: Date: 14/6/19 Backup Path:
 Alternate Backup Path:

Sr No.	Activity	✓	Remark
1.	SLIM installed on additional nodes	✓	Configuration:- 64bit No of nodes:-
2.	Server was changed Server Configuration Detach SLIM database and uninstall WebOPAC from earlier server.	✓	OS- <u>win 2012 R2</u> SP- - RAM- Processor-
3.	SQL Server details	✓	Version:
4.	SLIM version upgrade	✓	Version:- <u>3.7.0</u>
5.	SLIM copying patches	✓	Patch Files from Patch CD
6.	Changes in config files	-	Key Values:
7.	Report (Customer Specific if any)	-	RPT Files:-
8.	Database upgrade (Table, Relation, Query modification) DBPatch applied	✓	Table Name:- Relation Name:- Query Name:- Patch Name:-
9.	Copy Slim21 folder on which all the patches are applied, in 'Slim21 InstallationCD' folder.	✓	

Fill following table if any error is occurred:

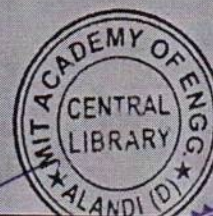
No.	Module/Task	Error no. /Description	Solution Provided	Status
			Explained what's new	
			Prepare new server machine	
			set backup procedure	

Client Remarks

Signature: [Signature]
 (Field Engineer)

Signature:
 Name: Mr. / Mrs. / Ms.

(Fill in the office)- Slim client Visit Id:
 BugtrackerID:



Field Service Report

Client: MAE Date: 11/03/19 Time 9.30
 Contact Person: Mr/Ms Khandelwal Field Engg: Mr/Ms Pratik [and.] _____

Operational Guidance / Training / ADD-On modules Demo

Module	Description
--------	-------------

Path of SLIM Installalables :- D:\Slim21 Installation CD

Server Name - SlimServer SQL Server version and Editions SP2 2008
 Database - Slim Path: D:\SlimData

Most Recent Database Backup: Date: _____ Backup Path: _____
 Alternate Backup Path: _____

Sr No.	Activity	✓	Remark
1.	SLIM installed on additional nodes	—	Configuration:- No of nodes:- <u>7</u>
2.	Server was changed Server Configuration Detach SLIM database and uninstall WebOPAC from earlier server.	—	OS - SP- RAM- Processor-
3.	SQL Server details	—	Version:
4.	SLIM version upgrade	✓	Version:- <u>2.6</u>
5.	SLIM copying patches	✓	Patch Files from Patch CD <u>B-5875</u>
6.	Changes in config files	—	Key Values:
7.	Report (Customer Specific if any)	—	RPT Files:-
8.	Database upgrade (Table, Relation, Query modification) DBPatch applied	—	Table Name:- Query Name:- Patch Name:- Relation Name:-
9.	Copy Slim21 folder on which all the patches are applied, in 'Slim21 InstallationCD' folder.	✓	

Fill following table if any error is occurred:

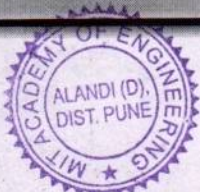
No.	Module/Task	Error no. /Description	Solution Provided	Status

Client Remarks

Signature: _____
 (Field Engineer)

Signature: [Signature]
 Name: Mr / Mfs / Ms. Vandana Khandelwal

(Fill in the office)- Slim client Visit Id:
 Bugtracker ID:



Field Service Report

Client: MAE Date: 13/04/18 Time 9:30
 Contact Person: Mr/Ms Vandana Padam Field Engg: Mr/Ms Pravin [and.] _____

Operational Guidance / Training / ADD-On modules Demo
 Module Description

AGS
 Serials - Circulation

Path of SLIM Installalables :- \\172.168.05 \ Slim21 InstallationCD

Server Name - 172.168.05 SQL Server version and Edition:
 Database - slim Path:

Most Recent Database Backup: Date: 13/04/2018 Backup Path:
 Alternate Backup Path: \\

Sr No.	Activity	✓	Remark
1	SLIM installed on additional nodes		Configuration:- No of nodes:-
2	Server was changed Server Configuration Detach SLIM database and uninstall WebOPAC from earlier server.		OS - SP- RAM- Processor-
3	SQL Server details		Version:-
4	SLIM version upgrade		Version:-
5	SLIM copying patches		Patch Files from Patch CD
6	Changes in config files		Key Values:-
7	Report (Customer Specific if any)		RPT Files:-
8	Database upgrade (Table, Relation, Query modification) DBPatch applied		Table Name:- Relation Name:- Query Name:- Patch Name:-
9	Copy Slim21 folder on which all the patches are applied, in 'Slim21InstallationCD' folder.		

Fill following table if any error is occurred:

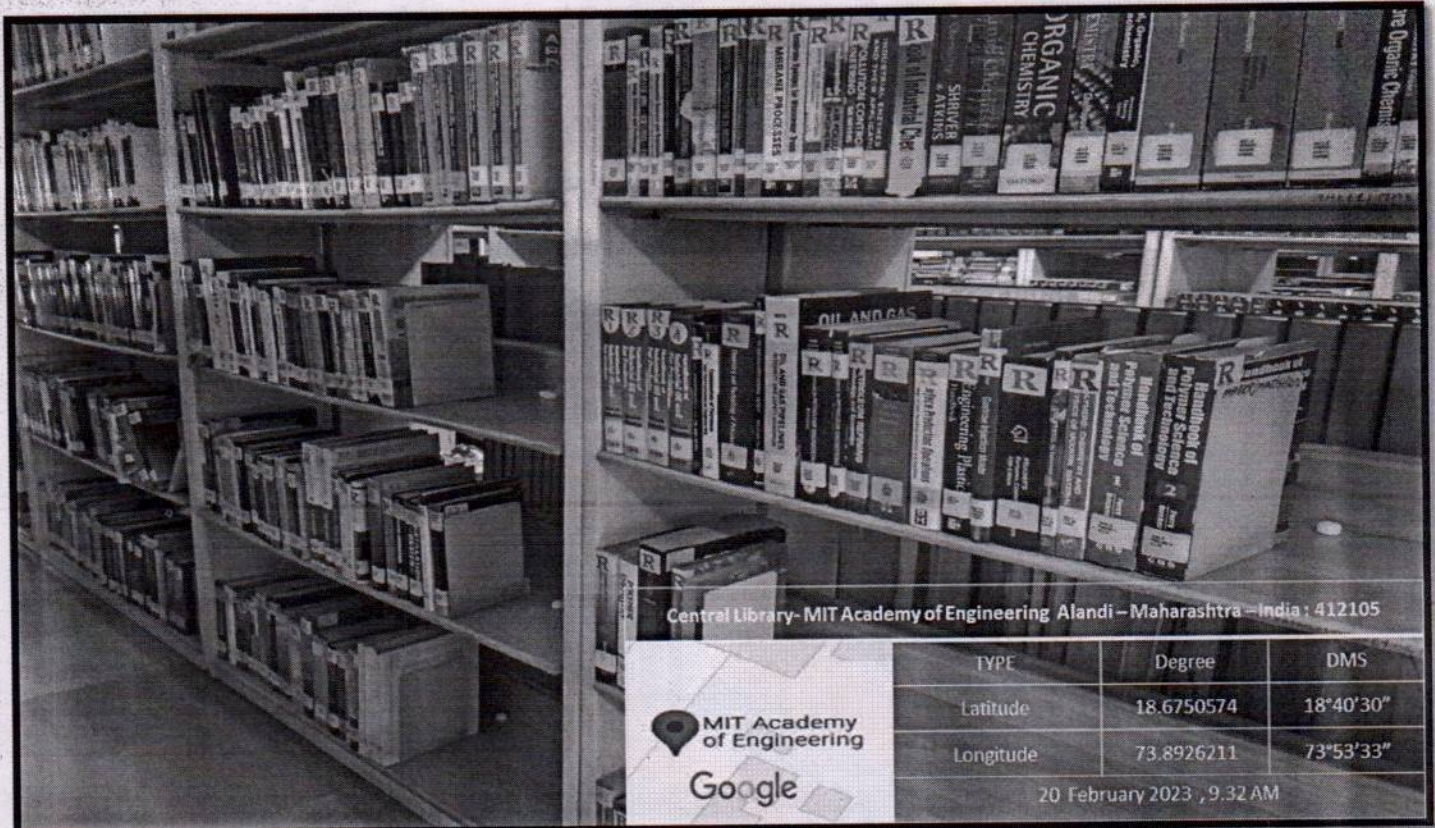
Module/Task	Error no. /Description	Solution Provided	Status

Client Remarks

Signature: _____
 (Field Engineer) Signature: _____
 Name: Mr. / Mrs. / Ms.

(Fill in the office)- Slim client Visit Id:
 BugtrackerID:



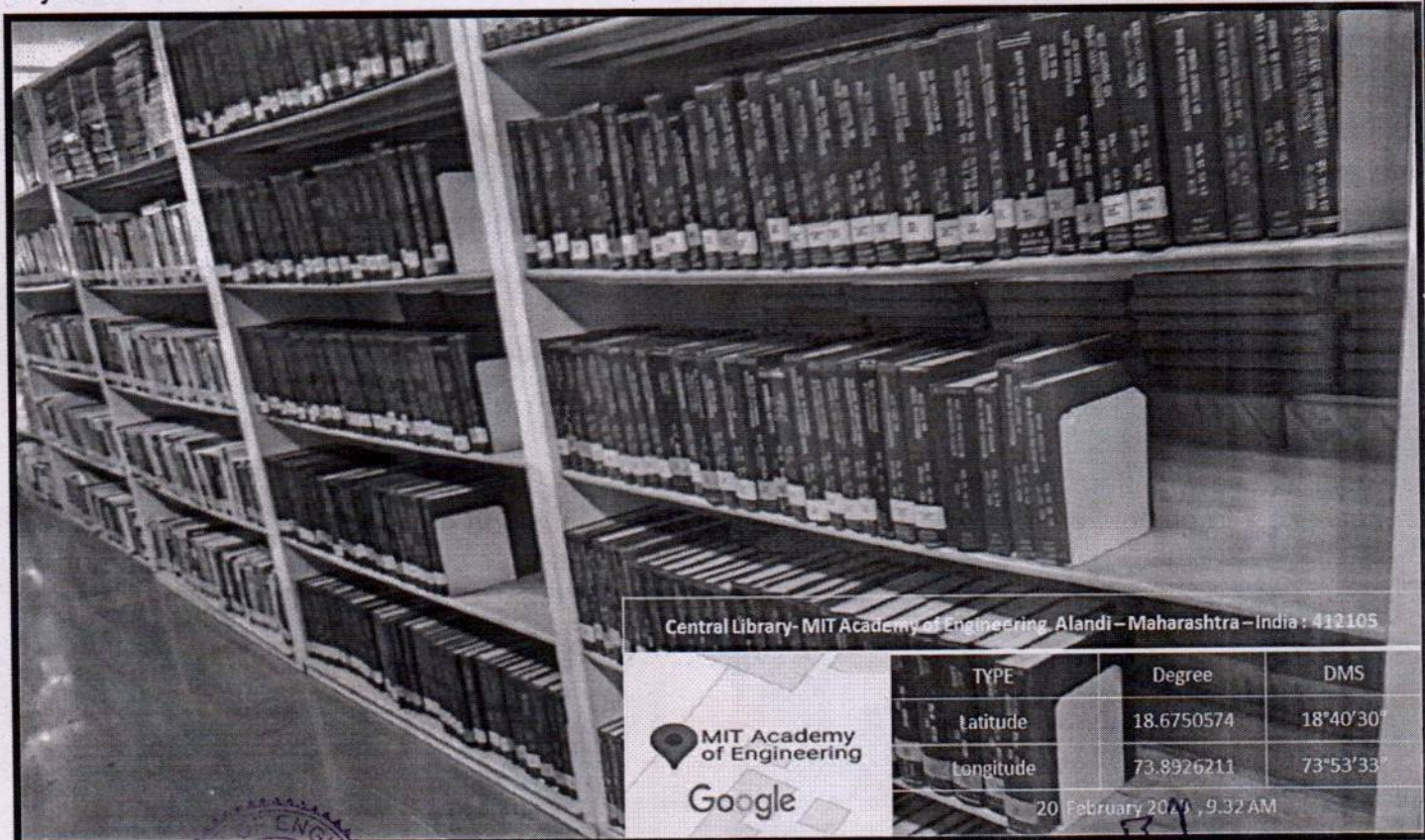


Central Library- MIT Academy of Engineering Alandi – Maharashtra – India : 412105

TYPE	Degree	DMS
Latitude	18.6750574	18°40'30"
Longitude	73.8926211	73°53'33"
20 February 2023 , 9.32 AM		

Naphthol boll in stack section

Minor maintenance of books and periodicals is done in-house by our library staff, however, if there is any major damage, we bind the books from the outside supplier. We also do binding of loose issues of journals for future reference.



Central Library- MIT Academy of Engineering Alandi – Maharashtra – India : 412105

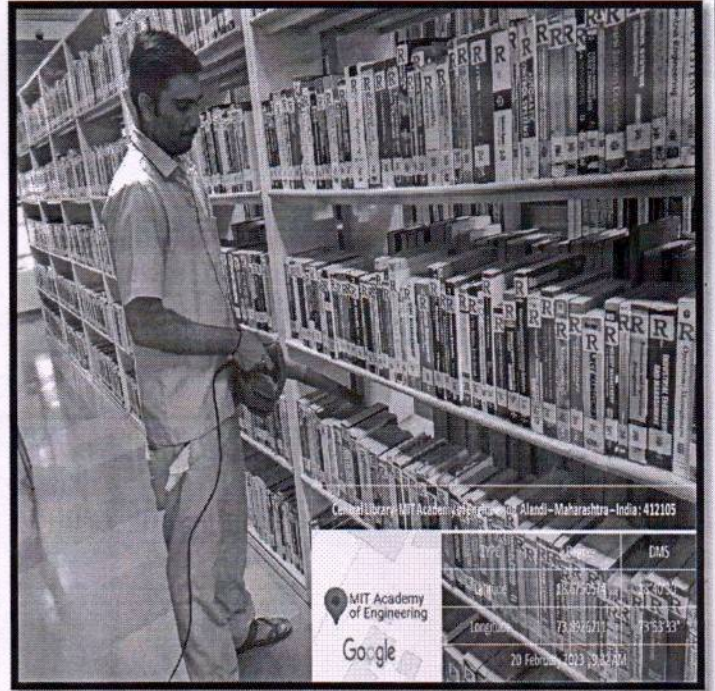
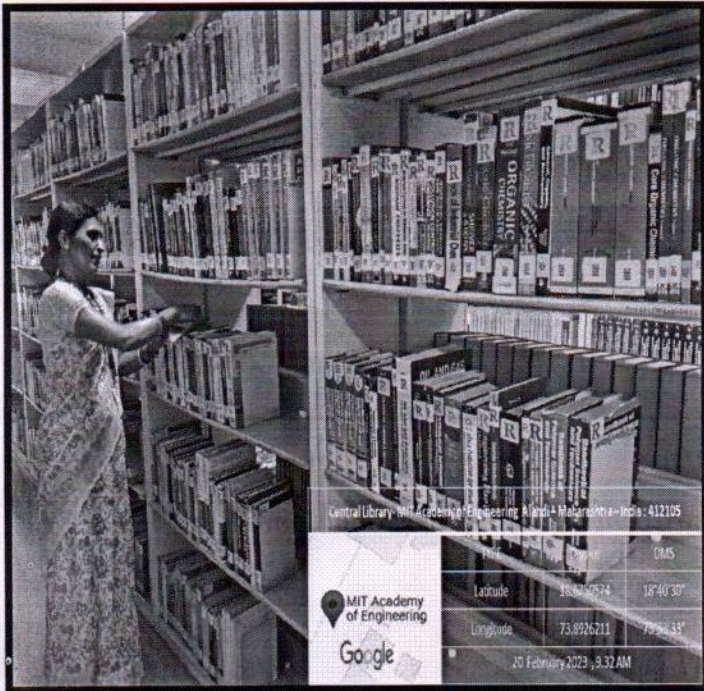
TYPE	Degree	DMS
Latitude	18.6750574	18°40'30"
Longitude	73.8926211	73°53'33"
20 February 2023 , 9.32 AM		



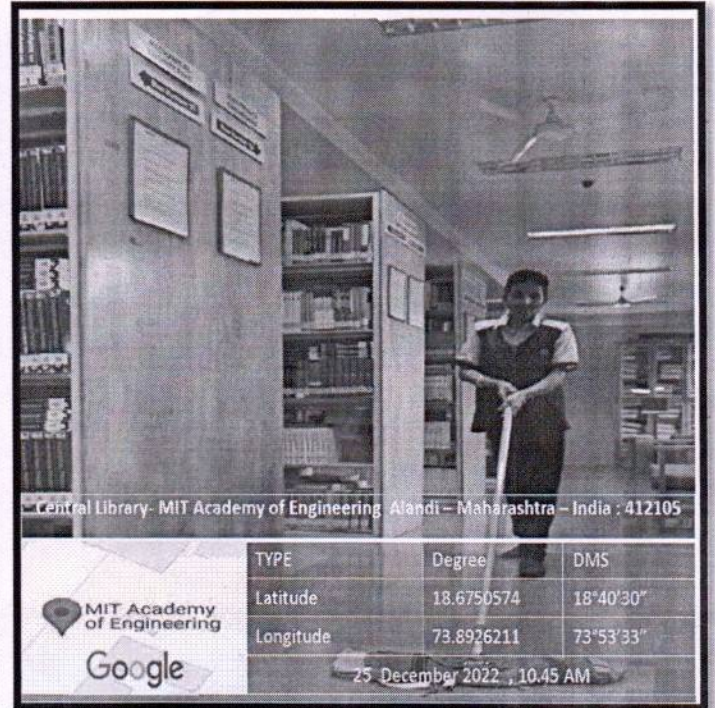
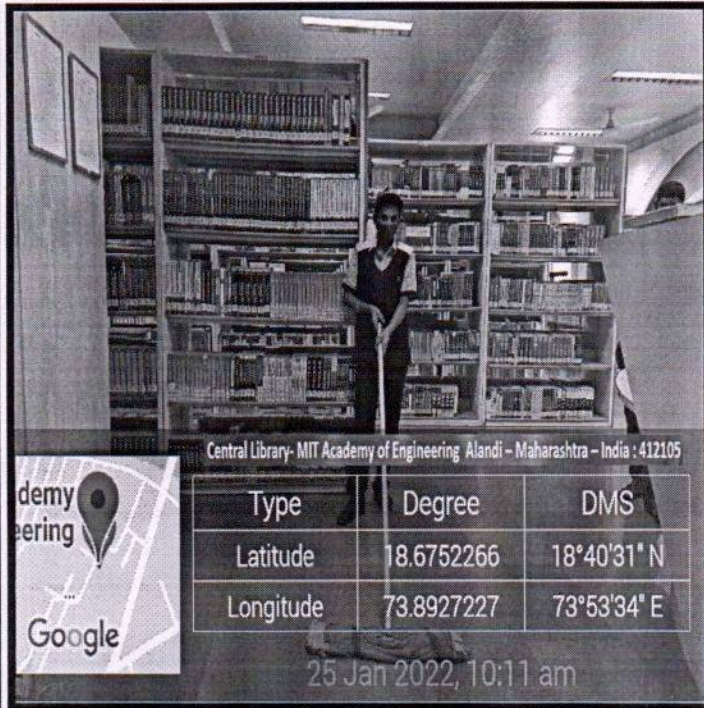
Bound Volume

DIRECTOR
MIT Academy of Engineering
Alandi (D.), Pune-412 105.

Maintenance of book is done through Library personnel on daily basis.



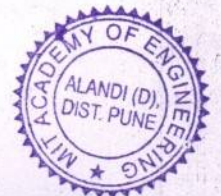
Dust cleaning

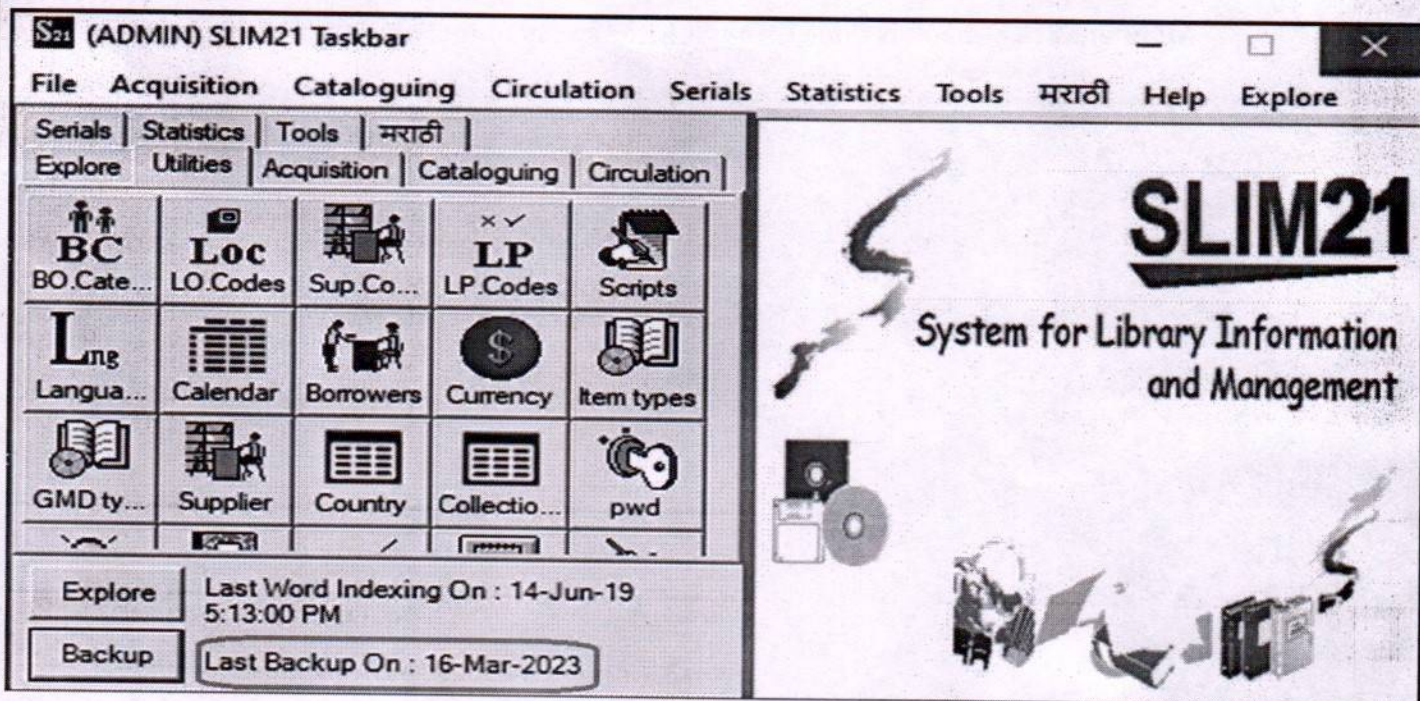


Flour cleaning

Handwritten signature

DIRECTOR
MIT Academy of Engineering
Alandi (D.), Pune-412 105.





Software back up screen shot

The Central Library performs dust cleaning and update antivirus of library PCs monthly.

2021-22 report of maintenance of PCs

Sl. No.	Month	Server/Desktop	Dust Cleaning	Antivirus Updating	Remarks
01	July	Server	✓	✓	Hard disk corrupted and removed old hard disk
02	August	Desktop	✓	✓	Updated Antivirus and cleaned dust
03	September	Desktop	✓	✓	Re installation of PC and other software are updated
04	October	Desktop	✓	✓	Hard disk corrupted replaced new one
05	November	Desktop	✓	✓	Windows boot error
06	December	Desktop	✓	✓	Space full cleaned unused data
07	January	Desktop	✓	✓	Updated Antivirus and cleaned dust
08	February	Desktop	✓	✓	Software updated
09	March	Desktop	✓	✓	Windows boot error
10	April	Desktop	✓	✓	Updated Antivirus and cleaned dust
11	May	Desktop	✓	✓	Space full cleaned unused data
12	June	Desktop	✓	✓	Updated Antivirus and cleaned dust

TAX INVOICE



Bombay Pest Control Service

Head Office :- Sant Gajanan Maharaj Nagar, "Sujanshri" Mahalaxmi Housing society,

Sr. No. 78/3, Bhosari, Alandi Road, Dighi, Pune - 411 015

GSTIN :27BCAPS3533B1ZY Email : chandrkantshinde4474@gmail.com Mob :- 9822865312 / 9730065312

GSTIN :- 27BCAPS3533B1ZY	INVOICE NO. : 616
STATE :- MAHARASHTRA	INVOICE DATE : 26/5/2021
STATE CODE :- 27	P.O./W.O.Number : 73/21-22/ESTATE
	P.O./W.O.DATE : 26/5/2021

Details of Receiver (Billed to) MIT Academy of Engineering Alandi (D) Pune-412105 STATE :- MAHARASHTRA STATE CODE : 27 GSTIN : 27AAAAA1206F126	Details of Consignee (Delivered to) MIT Academy of Engineering Alandi (D) Pune-412105 STATE :- MAHARASHTRA STATE CODE : 27 GSTIN : 27AAAAA1206F126
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Sr. No.	DESCRIPTION OF SERVICE	HSN/SAC Code	Qty.	RATE	AMOUNT	
					Rs.	Ps.
1	General Pest Control Service, All Academy wing, Administrative Wing, College Building, North Wing Building, Library, All Bath room, Passage, Workshop, Outside Area, etc.	998531				9250.00

Terms & Condition : 1) Total Payment due in 30 days 2) Bank Details For Online Payment Bank : Bank Of India, Vishrantwadi Branch Bank A/C : 053920110000256 Bank IFSC : BKID0000539 Rs. In words : Ten Thousand Five Hundred	Total Value of Goods : 9250.00 CGST 9% : 832.50 SGST 9% : 832.50 IGST % : GRAND TOTAL : 10915.00
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Declaration : I We certify that our registration certificate under GST Act 2017 is in force on the date on which the supply of good specified in this tax invoice is made by me/us & the transaction of supply covered this tax invoice had been effected by me/us it shall be accounted for in the turnover of supplier while filling of return & the due tax if any payable on the supplier has been or shall be paid, further certified that the particulars given above are true and correct & the amount indicated represents the price actually charged and the there is no flow if additional consideration directly or indirectly from the Buyer

Receiver's Signature: _____
 Authorised Signature: _____

DIRECTOR
 MIT Academy of Engineering
 Alandi (D.), Pune-412 105.



TAX INVOICE



Bombay Pest Control Service

Head Office :- Sant Gajanan Maharaj Nagar, "Sujanshri" Mahalaxmi Housing society,
Sr. No. 78/3, Bhosari, Alandi Road, Dighi, Pune - 411 015

GSTIN : 27BCAPS3533B1ZY Email : chandrkantshinde4474@gmail.com Mob :- 9822865312 / 9730065312

GSTIN :- 27BCAPS3533B1ZY	INVOICE NO. : 520
STATE :- MAHARASHTRA	INVOICE DATE : 24/9/2020
STATE CODE :- 27	P.O./W.O.Number :
	P.O./W.O.DATE :

Details of Receiver (Billed to) MIT Academy of Engineering Alandi (D) Pune - 412 105 STATE :- MAHARASHTRA STATE CODE : 27 GSTIN : 27MAAA01211F1ZL	Details of Consignee (Delivered to) MIT Academy of Engineering Alandi (D) Pune - 412 105 STATE :- MAHARASHTRA STATE CODE : 27 GSTIN : 27MAAA01211F1ZL
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Sr. No.	DESCRIPTION OF SERVICE	HSN/ SAC Code	Qty.	RATE	AMOUNT	
					Rs.	Ps.
1	Disinfection for corona virus. Sanitizer spray, Sodium hypochlorite etc. All Academic wing, Administrative wing, College Building, North wing, Bath room, passage, Heating Hostel Building, Ground floor, Caravan line etc. out side areas etc.	998531			7500	00

Terms & Condition : 1) Total Payment due in 30 days 2) Bank Details For Online Payment Bank : Bank Of India, Vishrantwadi Branch Bank A/C : 053920110000256 Bank IFSC : BKID0000539 Rs. In words : Eight Thousand Eight Hundred Fifty Rupees only	Total Value of Goods : 7500/- CGST 9% : 675/- SGST 9% : 675/- IGST % : - GRAND TOTAL : 8850/-
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Declaration : I We certify that our registration certificate under GST Act 2017 is in force on the date on which the supply of good specified in this tax invoice is made by me/us & the transaction of supply covered this tax invoice had been effected by me/us it shall be accounted for in the turnover of suppliers while filing of return & the due tax if any payable on the suppliers has been or shall be paid, further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and there is no flow of additional consideration directly or indirectly from the Buyer	Receiver's Signature 	For Bombay Pest Control Service Authorised Signature
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DIRECTOR
MIT Academy of Engineering
Alandi (D.), Pune-412 105.





Bombay Pest Control Service

Head Office :- Sant Gajanan Maharaj Nagar, "Sujanshri" Mahalaxmi Housing society,

Sr. No. 78/3, Bhosari, Alandi Road, Dighi, Pune - 411 015

GSTIN :- 27BCAPS3533B1ZY Email : chandrkantshinde4474@gmail.com Mob :- 9822865312 / 9730065312

TAX INVOICE

GSTIN :- 27BCAPS3533B1ZY	INVOICE NO. : 409
STATE :- MAHARASHTRA	INVOICE DATE : 18/11/2019
STATE CODE :- 27	P.O./W.O.Number : 24/19-20
	P.O./W.O.DATE : 17/11/2019

Details of Receiver (Billed to) MIT Academy of Engineering Alandi, Devalchi Pune - 412105 STATE :- MAHARASHTRA STATE CODE : 27 GSTIN : 27AAMAM1206F1Z6	Details of Consignee (Delivered to) MIT Academy of Engineering Alandi, Devalchi Pune - 412105 STATE :- MAHARASHTRA STATE CODE : 27 GSTIN : 27AAMAM1206F1Z6
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Sr. No.	DESCRIPTION OF SERVICE	HSN/SAC Code	Qty.	RATE	AMOUNT Rs. Ps.
①	General Pest Control Service, Academy wing, Administrative wing, D Block, Boys Hostel, Girls Hostel, D Block, Out side Area, New Building, workshop, Library, Out side Area etc.	998531			9250-00

Terms & Condition : 1) Total Payment due in 30 days 2) Bank Details For Online Payment Bank : Bank Of India, Vishrantwadi Branch Bank A/C : 053920110000256 Bank IFSC : BKID0000539	Total Value of Goods : 9250-00 CGST 9% : 832-50 SGST 9% : 832-50 IGST % : - GRAND TOTAL : 10,915-00
Rs. In words : Ten thousand nine hundred fifteen only	

Declaration : I We certify that our registration certificate under GST Act 2017 is in force on the date on which the supply of good specified in this tax invoice is made by me/us & the transaction of supply covered this tax invoice had been effected by me/us it shall be accounted for in the turnover of suppliers while filling of return & the due tax if any payable on the suppliers has been or shall be paid, further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and there is no flow of additional consideration directly or indirectly from the Buyer

Receiver's Signature

For Bombay Pest Control Service

 Authorised Signature

DIRECTOR
 MIT Academy of Engineering
 Alandi (D.), Pune-412 105.



TAX INVOICE



Bombay Pest Control Service

Head Office :- Sant Gajanan Maharaj Nagar, "Sujanshri" Mahalaxmi Housing society,
Sr. No. 78/3, Bhosari, Alandi Road, Dighi, Pune - 411 015

GSTIN : 27BCAPS3533B1ZY Email : chandrkantshinde4474@gmail.com Mob :- 9822865312 / 9730065312

GSTIN :- 27BCAPS3533B1ZY
STATE :- MAHARASHTRA
STATE CODE :- 27

INVOICE NO. : 098
INVOICE DATE : 13/3/2018
P.O./W.O.Number : 2017-18/273
P.O./W.O.DATE : 1/8/2018

Details of Receiver (Billed to)
MIT Academy of Engineering,
Alandi-Devachi
Pune-412105
STATE :- MAHARASHTRA STATE CODE : 27
GSTIN : 27AHHM1206F1Z6

Details of Consignee (Delivered to)
MIT Academy of Engineering,
Alandi-Devachi
Pune-412105
STATE :- MAHARASHTRA STATE CODE : 27
GSTIN : 27AHHM1206F1Z6

Sr. No.	DESCRIPTION OF SERVICE	HSN/ SAC Code	Qty.	RATE	AMOUNT	
					Rs.	Ps.
11	Rodent control Service, All Academic wing Administrative wing, D. Block, Boys & Boys Hostel, Work Shop, Canteen, outside Area etc.	998531	12	292.00	3504.00	

Terms & Condition :
1) Total Payment due in 30 days
2) Bank Details For Online Payment
Bank : Bank Of India, Vishrantwadi Branch
Bank A/C : 053920110000256
Bank IFSC : BKID0000539

Rs. In words: Four Thousand and one Hundred Thirty four Rupees seventy two Paise

Total Value of Goods	3504.00
CGST 9%	315.36
SGST 9%	315.36
IGST %	-
GRAND TOTAL	4134.72

Declaration : I We certify that our registration certificate under GST Act 2017 is in force on the date on which the supply of good specified in this tax invoice is made by me/us & the transaction of supply covered this tax invoice had been effected by me/us it shall be accounted for in the turnover of suppliers while filling of return & the due tax if any payable on the suppliers has been or shall be paid, further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and there is no flow if additional consideration directly or indirectly from the Buyer

For Bombay Pest Control Service
[Signature]
B. Authorised Signature
DIRECTOR

MIT Academy of Engineering
Alandi (D.), Pune-412 105.

