

**PROFORMA INVOICE**

Prof. Invoice No. : 0038 Prof. Invoice Dt. : 27-11-2023	Company Name : Theem College of Engineering Address : Boisar Chilar Raod Boisar East
Prof. Invoice Given By : Monika Shelar Contact No. : 7710096070 E-Mail ID : monica@apexactsoft.com	E-Mail ID : director@theemcoe.org Contact Person : Mohammad Sharif Contact No. : 9833366418
Apex PAN No. : AAHCA1607P Apex GST No. : 27AAHCA1607P1ZH	GST No. : NA Tally Sr. No. : 716353128

Sr.No.	Description of Services / Product	HSN / SAC	Rate	Qty	Amount
1	AMC - AMC MU From 01-12-2023 To 30-11-2024		21,000	1	21,000
					21,000
	CGST@9%		9%		1,890
	SGST@9%		9%		1,890
	<b>Total</b>				<b>24,780</b>

Amount in words : Twenty Four Thousand Seven Hundred Eighty Only

HSN / SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998399	21,000	9%	1,890	9%	1,890	3,780
<b>Total</b>	<b>21,000</b>		<b>1,890</b>		<b>1,890</b>	<b>3,780</b>

**Declaration for Non-Deduction of TDS :**

I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J/Section 195 deposited under PAN No. AAHFA5744J by the PAN holder. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012[F No. 142/10/2012-SO (TPL)] S.O. 1323(E) dated 13.06.2012 issued by the Ministry of Finance(Central Board of Direct Taxes)

<b>For Online NEFT / RTGS / IMPS</b>	<b>QR Code</b>	<b>For Cheque Deposit</b>
Account Name : Apex Actsoft Technologies Pvt. Ltd. A/C Number : 3691023269239 Bank Name : IDFC First Bank Ltd. IFSC Code : IDFB0010209 Branch : Mumbai	Scan and Pay 	Account Name : Apex Actsoft Technologies Pvt. Ltd. A/C Number : 01462020003406 Bank Name : HDFC Bank (India) IFSC Code : HDFC0000146 Branch : Talaopali, Thane

**TAKE YOUR BUSINESS WHEREVER YOU GO!**

- Access your business data 24x7 with MAX
- Avoid duplication work of data entry
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**APEX ACTSOFT TECHNOLOGIES PVT. LTD.**

8th Floor, Balaji Infotech Park, Next to Wagle Police Station Lane, Wagle Ind. Estate, Thane (W) - 400 604

**T : +91 80690 18100**

**BRANCHES - MUMBAI - PUNE**

**PROFORMA INVOICE**

Prof. Invoice No. : 0017 Prof. Invoice Dt. : 01-11-2022	Company Name : Theem College of Engineering Address : Boisar Chilar Raod Boisar East
Prof.Invoice Given By : Monika Sonavane Contact No. : 7710099013 E-Mail ID : monica@apexactsoft.com	E-Mail ID : director@theemcoe.org Contact Person : Mohammad Sharif Contact No. : 9833366418
Apex PAN No. : AAHCA1607P Apex GST No. : 27AAHCA1607P1ZH	GST No. : NA Tally Sr. No. : 716353128

Sr.No.	Description of Services / Product	HSN / SAC	Rate	Qty	Amount
1	AMC - AMC MU From 01-12-2022 To 30-11-2023		21,000	1	21,000
					21,000
	CGST@9%		9%		1,890
	SGST@9%		9%		1,890
	<b>Total</b>				<b>24,780</b>

Amount in words : Twenty Four Thousand Seven Hundred Eighty Only

HSN / SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998399	21,000	9%	1,890	9%	1,890	3,780
<b>Total</b>	<b>21,000</b>		<b>1,890</b>		<b>1,890</b>	<b>3,780</b>

**Declaration for Non-Deduction of TDS :**

I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J/Section 195 deposited under PAN No. AAHFA5744J by the PAN holder. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012[F No. 142/10/2012-SO (TPL)] S.O. 1323(E) dated 13.06.2012 issued by the Ministry of Finance(Central Board of Direct Taxes)

<b>Terms &amp; Conditions:</b> 1)100% Advance on Tally Product / Services / Max / Addons 2)70% Advance on Customisation Project. 3)18% GST Applicable	<b>Bank Details</b> Bank Name : HDFC Bank Ltd. A/C No. : 01462020003406 IFSC Code : HDFC0000146 Branch : Talaopali, Thane(W).	For Apex Actsoft Technologies Pvt. Ltd.  <b>Authorised Signatory</b>
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BRANCHES - MUMBAI - PUNE

**PROFORMA INVOICE**

Prof. Invoice No. : 0022 Prof. Invoice Dt. : 10-08-2021  Prof. Invoice Given By : Monika Sonavane Contact No. : 7710099013 E-Mail ID : monica@apexactsoft.com  Apex PAN No. : AAHCA1607P Apex GST No. : 27AAHCA1607P1ZH	Company Name : Theem College of Engineering Address : Boisar Chilar Raod Boisar East  E-Mail ID : director@theemcoe.org Contact Person : Mohammad Sharif Contact No. : 9833366418  GST No. : NA Tally Sr. No. : 716353128
---	---

Sr.No.	Description of Services / Product	HSN / SAC	Rate	Qty	Amount
1	AMC - AMC MU From 01-09-2021 To 31-08-2122		21,000	1	21,000
					21,000
	IGST@18%		18		3,780
	<b>Total</b>				<b>24,780</b>

Amount in words : Twenty Four Thousand Seven Hundred Eighty Only

HSN / SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998399	21,000	18%	3,780	3,780
<b>Total</b>	<b>21,000</b>		<b>3,780</b>	<b>3,780</b>

**Declaration for Non-Deduction of TDS :**

I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J/Section 195 deposited under PAN No. AAHCA1607P by the PAN holder. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012[F No. 142/10/2012-SO (TPL)] S.O. 1323(E) dated 13.06.2012 issued by the Ministry of Finance(Central Board of Direct Taxes)

<b>Terms &amp; Conditions:</b> 1) 100% Advance on Tally Product / Services / Max / Addons 2) 70% Advance on Customisation Project. 3) 18% GST Applicable	<b>Bank Details</b> Bank Name : HDFC Bank Ltd. A/C No. : 01462020003406 IFSC Code : HDFC0000146 Branch : Talaopali, Thane(W).	For Apex Actsoft Technologies Pvt. Ltd.    Authorised Signatory
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- Avoid duplication work of data entry
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**BRANCHES - MUMBAI - PUNE**

# Apex Actsoft Technologies Pvt.Ltd.

8th Floor, Balaji Infotech, Plot No. A-278, Wagle Industrial Area, Road No. 16-A (Lane Next to Wagale Police Station), Thane (West)-400604, Maharashtra, India.

Phone/Fax: 91-22-25818181 (100 lines) / Email ID : accounts@apexactsoft.com

## PROFORMA INVOICE

Invoice No. A/AT/-/0001

Invoice Date

25-Jan-21

To,  
**Theem College of Engineering**  
Boisar Chilar Raod Boisar East

**GSTIN No** : NA  
**Contact Person** : Mohammad Sharif  
**Email ID** : director@theemcoe.org  
**HSN Code** : 998399

PARTICULARS	AMOUNT
Charges For:-	
<b>Annual Maintainance Charges</b> Period : 1-Sep-20 to 31-Aug-21	<b>21,000</b>
	21,000
Add:CGST@9%	1,890
Add:SGST@9%	1,890
<b>Total</b>	<b>24,780</b>

Amount Chargeable (in words) : E. & O. E  
**(INR Twenty Four Thousand Seven Hundred Eighty Only)**

**Courier the Cheque At Below Address :**

8th Floor, Balaji Infotech, Plot No. A-278, Road No 16A, Wagle Estate, Thane - (West) - 400604.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998399	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
<b>Total</b>	<b>21,000.00</b>		<b>1,890.00</b>		<b>1,890.00</b>	<b>3,780.00</b>

**PAN NO** : AAHCA1607P  
**GSTIN NO** : 27AAHCA1607P1ZH

**For APEX ACTSOFT TECHNOLOGIES PVT.LTD.**

### RTGS Details

**Bank Name** : HDFC Bank Ltd.  
**Account Number** : 01462020003406  
**IFSC Code** : HDFC0000146  
**Branch** : Talaopali, Thane(W)

**Authorised Signatory**

# Apex Actsoft Technologies Pvt.Ltd.

8th Floor, Balaji Infotech, Plot No. A-278, Wagle Industrial Area, Road No. 16-A(Lane Next to Wagale Police Station), Thane(West)-400604, Maharashtra, India.

Phone/Fax:91-22-25818181(100 lines) / Email ID :accounts@apexactsoft.com

## PROFORMA INVOICE

Invoice No. A/AT/-/0021

Invoice Date

22-Jan-21

To,  
**Theem College of Engineering**  
Boisar Chilar Raod Boisar East

**GSTIN No** : NA  
**Contact Person** : Mohammad Sharif  
**Email ID** : director@theemcoe.org  
**HSN Code** : 998399

PARTICULARS	AMOUNT
Charges For:-	
<b>Annual Maintainance Charges</b> Period : 1-Sep-19 to 31-Aug-20	<b>21,000</b>
	21,000
Add:CGST@9%	1,890
Add:SGST@9%	1,890
<b>Total</b>	<b>24,780</b>

Amount Chargeable(in words) : E. & O. E  
**(INR Twenty Four Thousand Seven Hundred Eighty Only)**

**Courier the Cheque At Below Address :**

8th Floor, Balaji Infotech, Plot No.A-278, Road No 16A, Wagle Estate, Thane - (West) - 400604.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998399	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
<b>Total</b>	<b>21,000.00</b>		<b>1,890.00</b>		<b>1,890.00</b>	<b>3,780.00</b>

**PAN NO** : AAHCA1607P  
**GSTIN NO** : 27AAHCA1607P1ZH

**For APEX ACTSOFT TECHNOLOGIES PVT.LTD.**

### RTGS Details

**Bank Name** : HDFC Bank Ltd.  
**Account Number** : 01462020003406  
**IFSC Code** : HDFC0000146  
**Branch** : Talaopali, Thane(W)

**Authorised Signatory**



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### 4.2.1 Library Automation

Software for University Libraries (SOUL) is an state-of-the-art integrated library management software designed and developed by the INFLIBNET Centre based on requirements of college and university libraries. It is a user-friendly software developed to work under client-server environment. The software is compliant to international standards for bibliographic formats, networking and circulation protocols. After a comprehensive study, discussions and deliberations with the senior professionals of the country, the software was designed to automate all housekeeping operations in library. The software is suitable not only for the academic libraries, but also for all types and sizes of libraries, even school libraries. The first version of software i.e. SOUL 1.0 was released during CALIBER 2000.

The SOUL 2.0 software was released in January 2009 and the latest version of the software i.e. **SOUL 3.0 released in February 2021**. The database for new version of SOUL is designed for latest versions of MS-SQL and MySQL (or any other popular RDBMS). SOUL 2.0 is compliant to international standards such as MARC 21 bibliographic format, Unicode based Universal Character Sets for multilingual bibliographic records and NCIP 2.0 and SIP 2 based protocols for electronic surveillance and control.

OPAC: OPAC in Online Public Access Catalogue which can be helpful for students and staff to search find out the various collection of books in the library

**LINK: <http://192.168.0.31/WebOPAC>**



  
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### Images of Soul 3.0.3

### Menu Bar

SOUL 3.0

SOUL (Software for University Library)

Total Members 2,810	Total Material (Unique Copies) 4,433	Total Material (Multiple Copies) 26,369	Last 5 Entered Accession No 19724, 19725, 19726, 19727, DIP-6144
Pending For Order 0	Pending For Received 0	Pending For Accessioning 1	ILL Issued Books 0

For Technical Support

Technical Person Details

Today: 0 New Books

Week: 356 Books Issued

Month: 7 New Member

For Library Support

Library Person Details

Ver. 3.0.3 Limited Edition

Logged in as: su Library Name: THEEM COLLEGE OF ENGINEERING, BOISAR



*[Signature]*  
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## Acquisition New Order

SOUL 3.0

### Acquisition

Suggestions Orders Accessioning Payment

New Order (A) Cancel Order (A) Direct Order (A) Reports

Transactions -> New Order (A) \*

#### New Order (A)

Order Details			
Sr.No	0	Order No	ACQ/ORD/23/2
		Order Date	31/05/2023
Supplier	Book 4 Success	Expected Date	31/05/2023

Supplier Details			
Address1	C/203, Hingolji Apt, Mankajee Road		
Address2			
City	Mumbai	State	Maharashtra
		Country	India
Pin code	401173	Email	

Title Author Currency Name Order Price Conversion Rate Net Price Budget Approved/Pending Copies Order Copies

## Cataloguing Process

SOUL 3.0

### Catalogue

Cataloguing Import/Export User Services Reports

Title(s) In-Process Book Theses Data Operation

Transactions -> Book \*

#### Catalogue -> Cataloguing Process -> Data Operation -> Book Bibliographic Details (Predefined)

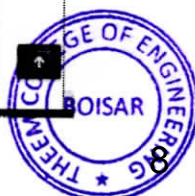
Main Entry Optional Entry

Leader Book nam a22 4a 4590 Modify Fixed Field (306/8) Books n [grid icon] Modify

Title Statement (245)		Edition Statement (253)	
Title added entry	Nonfilingcharac	Edition \$a	
Title \$a	Number of part \$n	Remof	
Remainder of Title \$b	Statement of responsibility \$c	Edition \$tt.\$b	
Name of part \$p			

Contributors			
Personal Name(100)	Corporate Name(110)	Meeting Name(111)	Uniform Name(130)
Personal name(100/700)	Type of personal name entry element	Type of added entry/thesaurus	Added Entry
Personal name \$a	Dates associated with a name \$c		
Relator term \$e	Fuller form of name \$q		

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## Transaction Menu

SOUL 3.0

**Circulation**

Membership | Transaction | Inter Library Loan (ILL) | Maintenance

Transaction Menu | Search By Title | Overdue Charges | Book-bank Issue | Reminder | Circulation Group | Stock Verification | Member Login | Book Transfer | Reports

Transactions -> Transaction Menu

### Transaction Menu

Book/Member Details

Accession No \_\_\_\_\_ Member Code/Member ID \_\_\_\_\_

Member Details

Member Name	Category	Current Due
Member Code	Department	Course Designation
Member ID	Item(s) Issued	Total Allowed Books

Remove Item    Remove All Item(s)

Issued / Reserved Book Details

Borrowing Member    Reservation Details

Member :

Issue/Due Date :

- Issue [F3]
- Return [F4]
- Renewal [F6]
- Reserve [F7]
- Issue (On-Premises)
- Return (On-Premises)
- Lost
- Missing
- Damage
- Withdraw
- Reminder

31/05/2023  
Wednesday



*[Signature]*  
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## New request in Serial Control

Serial Control

Titles Suggestions Subscription Payment Check-In Commercial Binding In-House Binding

New Request (S) Update Request (S) Select for Approval (S) Approval Process (S) Approve Rejected (S) Merge into Data (S) Reports

Transactions -> New Request (S)

### New Request (S)

Title

Request No. \_\_\_\_\_ Request Date 31/05/2023 Reference No. \_\_\_\_\_

Title \_\_\_\_\_

Department Administration Dept. Name \_\_\_\_\_

Publisher

Name Competition Review I Place MUMBAI Country India

Publisher is Supplier

Supplier

Name \_\_\_\_\_ Place \_\_\_\_\_ Country India

Frequency \_\_\_\_\_ Subscription Date

Frequency Annually From 31/05/2023 To 31/05/2024

ISSN \_\_\_\_\_ Requested Copies 1 Physical Media Monographic Serials

Subject Accounting For Enterprises, Non-specialist Edition Asian

Budget Book Purcha(2011-2012) Currency India Rupees

No new notifications (0 of)

## OPAC Boolean Search

OPAC

Simple Search Boolean Search Advanced Search Member OPAC

Transactions -> New Request (S) Boolean Search

### Boolean Search

Search By

Title \* Engineering Physics AND

Title \* fundamentals of Physics OR

Title \* basic Physics 30

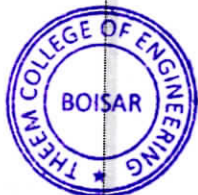
Show Result

Reset

Select	Accession No	Title	Author	Location	Status	Call
<input type="checkbox"/>	392, 393, ... + 6 more copies	Fundamentals of Physics	Holliday, David;Resnick,	Main Library : C	Availal	621
<input type="checkbox"/>	804	Fundamentals of Physics	Gianbattista, Alan;Rich,	Main Library	Availal	621
<input type="checkbox"/>	DIP-3518	Basic Physics	Nair & Jashank,	Main Library	Availal	621
<input type="checkbox"/>	2428, 2429	Engineering Physics Fundamentals	Khare, P.;Swarnp, A.;	Main Library	Availal	621
<input type="checkbox"/>	DIP-301, DIP-302, ... + 3 more copies	ENGINEERING PHYSICS : Physics /	Bhaskaran, A.;Bhattacha	Main Library	Availal	621
<input type="checkbox"/>	301, 302, ... + 23 more copies	ENGINEERING PHYSICS	Gaur R K.;GAUR, R K;Gu	Main Library : C	Availal	621
<input type="checkbox"/>	761, 762, ... + 3 more copies	Engineering Physics	Rajagopal, K.;	Main Library	Availal	621
<input type="checkbox"/>	6595, 6596, ... + 8 more copies	Engineering Physics	Rajagopal, K.;	Main Library	Availal	621
<input type="checkbox"/>	11728, 11729, ... + 36 more copies	Engineering Physics	Malik, Harendra.;Singh,	Main Library	Availal	621
<input type="checkbox"/>	5350, 5351, ... + 6 more copies	Engineering Physics	Rajendran, V.;	Main Library	Availal	621
<input type="checkbox"/>	5385, 5386, ... + 3 more copies	Engineering Physics	Mankani, A.;	Main Library	Availal	621
<input type="checkbox"/>	10248, 10249, ... + 3 more copies	Engineering Physics	Mukherji, Uma.;	Main Library	Availal	621
<input type="checkbox"/>	DIP-2201, DIP-2202, ... + 2 more copies	Engineering Physics	Rajendran V.;	Main Library	Availal	621
<input type="checkbox"/>	DIP-3054, DIP-3355, ... + 3 more copies	Engineering Physics	Bhattacharya & Toncon.	Main Library	Availal	621

Principal

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### Institute Details in Administration Module

SOUL 3.0

Administration

User Settings | General Master | System Settings | Acquisition Master | Catalogue Master | Circulation Master | Serials Master

Institute Details | Country | Currency | Budget Management | Budget Transfer | Language | Subject | Physical Media | Reports

Transactions -> Institute Details

#### Institute Details

Code	Description	Address line 1	Adi	Code	Name
01	THEEM COLLEGE OF ENGINEERING	AT BETEGAON VILLAGE NEAR UNION PARK CHILLHAR	ROA	Address	

City Pin  
Phone Fax  
Email

Add Update Delete Save Cancel

#### Department Details

Code	Department	Address line 1	Address line 2	City	PIN	Phone	Fax	E-Mail	Institute Code	Code	Name
------	------------	----------------	----------------	------	-----	-------	-----	--------	----------------	------	------

City Pin  
Phone Fax  
Email

21/05/2023 Wednesday



*[Signature]*  
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## Membership Registration on WEBOPAC

← → 🔍 Not secure | 192.168.0.31/WebOPAC/UserLogin.aspx  
SOUL WEBOPAC Google इनक्यूब सायटि... Convert Number to... Google Translate Swayam Central Indian Railways Res... Other bookmarks

**SOUL WEBOPAC**

🔍 Search 🏠 Home 👤 Member Registration 📞 Contact Us 🛒 [Important Links](#)

### Membership Registration

Not Registered yet? [Click here to Register.](#)

For Edit Application Enter Details Below

Mobile Number \_\_\_\_\_

Date of Birth \_\_\_\_\_

Captcha



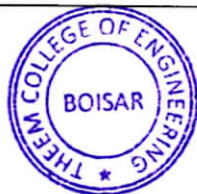
*[Signature]*  
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Boisar (East) Tal. & Dist. Paighar -401 301



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### 4.2.2 Database (E-Journals)

Sr. No.	Year	Database	Amount (Rs)	Total Amount (Rs)
1	2022-23	1. J-Gate	75,133.00	<b>94,603.00</b>
		2. Delnet Membership	19,470.00	
2	2021-22	-	-	-
3	2020-21	1. J-Gate	73,660.00	<b>2,56,501</b>
		2. ASTM Digital Library	1,01,036.00	
		3. ProQuest	68,235.00	
		4. Delnet Membership	13,570.00	
4	2019-20	1. J-Gate	73,660.00	<b>2,56,501</b>
		2. ASTM Digital Library	1,01,036.00	
		3. ProQuest	68,235.00	
		4. Delnet Membership	13,570.00	
5	2018-19	1. J-Gate	72,216.00	<b>2,53,980.00</b>
		2. ASTM Digital Library	99,959.00	
		3. ProQuest	68,235.00	
		4. Delnet Membership	13,570.00	
<b>Total Amount</b>				<b>8,61,585.00</b>



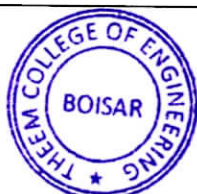
  
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Boisar (East) Tal. & Dist. Paighar -401 501



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**4.2.3 Budget Allocation**  
**Library Expenditure**

Year	Expenditure					Total Amount (Rs)
	Books (Rs)	Journals / Magazines Subscription		Amount (Rs)	News Paper (Rs)	
		Journals (Rs)	E-Journals			
2022-23	2,73,000.00	2,00,560.80	1. J-Gate	75,133.00	7,137.00	5,75,300.80
			2. Delnet Membership	19,470.00		
2021-22	96,772.40	-			5,993.00	1,02,765.40
2020-21	84,801.60	27,4718	1. J-Gate	73,660.00	5,666.00	6,21,686.85
			2. ASTM Digital Library	1,01,036.25		
			3. ProQuest	68,235.00		
			4. Delnet Membership	13,570.00		
2019-20	23,1171.71	-	1. J-Gate	73,660.00	13,373.00	5,01,045.71
			2. ASTM Digital Library	1,01,036.00		
			3. ProQuest	68,235.00		
			4. Delnet Membership	1,3570.00		
2018-19	3,52,514.000	27,7076	1. J-Gate	72,216.00	17,837.00	9,01,407.00
			2. ASTM Digital Library	99,959.00		
			3. ProQuest	68,235.00		
			4. Delnet Membership	13,570.00		
<b>Total</b>						<b>27,02,205.76</b>



  
 PRINCIPAL  
 THEEM COLLEGE OF ENGINEERING  
 Boisar (East) Tal. & Dist. Paighar -401 501



H. J. THIM TRUST'S  
**THEEM COLLEGE OF ENGINEERING**  
Approved by AICTE (New Delhi), Government of Maharashtra & DTE, Affiliated to University of Mumbai & MSBTE, Estd. 2009

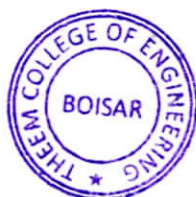
**2022-23**





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# **E- Journals Subscription**

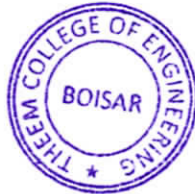






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# J-Gate Science and Technology





Success... through  
quality education !

H. J. Thim Trust's

# Theem College of Engineering

Approved by AICTE (New Delhi), Government of Maharashtra & DTE

Affiliated to University of Mumbai & MSBTE

"A NAAC Accredited Institute"

Village Betegaon, Boisar Chilhar Road, Boisar (East), Tal. & Dist. Palghar - 401 501.

Tel.: 7769916109 ● Telefax : (02525) 284 927 ● Email : info@theemcoe.org ● Website : www.theemcoe.org

Date: 26/06/2023

To,  
M/s. Informatics Publishing Limited  
No. 194, R.V. Road, P.B. No. 400  
Basavanagudi, Bangalore-560 004, India  
Tel: 91-80-40387777  
Email. infor@informaticsglobal.com

Dear Sirs,

## Sub: Purchase Order

With reference to your Invoice IPL-QTN-2023-24-00334 dated 09.05.2023 and the subsequent discussions we had with you; we are pleased to place an order for the following: -

Particulars	Qty	Rate (Rs.)	Total (Rs.)
J-Gate Science and Technology	1	63,672.00	Rs. 63,672.00
		IGST@18%	Rs. 11,460.96
		<b>Grand Total</b>	Rs. 75,132.96
		<b>Rounded Total</b>	<b>Rs. 75,133.00</b>

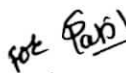
1. Payment: 100 % advance along with purchase order through the NEFT/RTGS.

Thanking you,

Yours Truly,



  
PRINCIPAL  
THEEM COLLEGE OF ENGINEERING  
Boisar (East) Tal. & Dist. Palghar -401 501

  
Librarian

  
Principal

  
Director



## Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400  
Basavanagudi, Bangalore-560 004, India  
Tel : +91-80-40387777 | Fax : +91-80-40387600  
Email : info@informaticsglobal.com  
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8  
MSME-UAN : KR03E0010619 / PAN : AACCT4896Q  
[www.informaticsglobal.com](http://www.informaticsglobal.com)

## Proforma Invoice

IPL-QTN-2023-24-00334

<b>Customer Name :</b> Theem College of Engineering			<b>Date :</b> 09-05-2023			
<b>Customer Address :</b> Boisar Chiihar Road Boisar (E), Tal.: Palghar Thane Maharashtra, State Code: 27 PIN: 401402 India Phone: +91-8007646895 Email: librariantce@gmail.com GSTIN: URD			<b>Kind Attention :</b> The Principal			
Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST	J-Gate Science and Technology	998431	1.0	₹ 63,672.00	₹ 63,672.00
	<b>Total</b>			<b>1.0</b>		<b>₹ 63,672.00</b>

<b>Total</b>	<b>₹ 63,672.00</b>
<b>Net Total</b>	<b>₹ 63,672.00</b>
<b>IGST @ 18%</b>	<b>₹ 11,460.96</b>
<b>Grand Total</b>	<b>₹ 75,132.96</b>
<b>Rounded Total</b>	<b>₹ 75,133.00</b>

**In Words: INR Seventy Five Thousand, One Hundred And Thirty Three only.**

### Terms & Conditions:

- **Period of subscription:** One year from the date of activation.
- **Period of Content Coverage:** January 2001 - Current.
- **Updates:** Daily
- **Access/Delivery:** Internet - User ID password access or IP enabled access. If you have an internet server in your organization, please let us know its IP address to enable your server for access by all your users. This will eliminate the need for a separate password.



*[Signature]*  
PRINCIPAL  
THEEM COLLEGE OF ENGINEERING  
Boisar (East) Tal. & Dist. Palghar -401 501

- **Payment/Order Registration:** Required in advance for activating the service. Order will be registered and processed for access within one week from the date of receiving order and payment.
- **Cancellation:** Order once registered cannot be cancelled. In the event of mid-term cancellation of order for any extraneous reasons whatsoever, the proportionate refund shall be limited to the prorated amount for the unserved period, exclusive of taxes.
- **GST:** Educational institutes recognized under University and providing degree courses are exempted from GST vide Notification No. 2/2018-Central Tax (Rate). **Institutes have to submit self declaration in the format provided along with copy of University affiliation letter in order to avail GST exemption.**
- **Orders received without self declaration and copy of University affiliation letter will be charged GST as applicable.**
- **Copyright Consent:** J-Gate products and services are the copyright of Informatics (India) Limited, Bangalore. By subscribing to J-Gate products / services listed in this offer, the subscriber agrees to abide the copyright laws applicable to published information products and software in electronic media as per the Indian Copyright Act.
- **Payment:** Please make the payment through a demand draft/cheque drawn in favour of **INFORMATICS PUBLISHING LIMITED**, or through Bank Transfer Beneficiary: **INFORMATICS PUBLISHING LIMITED**, Bank & Branch: **CANARA BANK**, #96, South End Road, Basavanagudi, Bangalore - 560 004, Account no: **1173257000988**, Account Type: **Current Account**, IFSC/RTGS Code: **CNRB0001173**



  
 PRINCIPAL  
 THEEM COLLEGE OF ENGINEERING  
 Boisar (East) Tal. & Dist. Palghar -401 501



H. J. THIM TRUST'S  
**THEEM COLLEGE OF ENGINEERING**

Approved by AICTE (New Delhi), Government of Maharashtra & DTE, Affiliated to University of Mumbai & MSBTE, Estd. 2009

**Date: -30.06.2023**

To,  
The Account Officer,  
Informatics Publishing Limited,  
Bangalore.

**Subject: Payment of E journals**

Reference: Proforma Invoice no- **IPL-QTN-2023-24-00334 Dated 09.05.2023**

Dear Sir

As per above cited subject we had paid amount for E journals through electronic Transfer RTGS. The Details about Electronic Transfer as per Below:

- 1) Institute Name and Address:- H. J. THIM TRUST'S Theem College Of Engineering Village Betegaon, Boisar Chilhar Road, Boisar (E), Taluka & Dist-Palghar
- 2) Proforma Invoice no- **IPL-QTN-2023-24-00334 Dated 09.05.2023**
- 3) RTGS / NEFT Detail - UTN/UTR Number: - **R001231780418569 Date: - 27/06/2023**
- 4) Bank Name, City and Branch: -Saraswat Bank Mumbai.
- 5) Amount Paid: 75133
- 6) AICTE Unique ID: - 1-63351267
- 7) Institute Server IP Address: -103.14.235.122
- 8) Contact Details: -
  - i) Principal: Dr. Riyazoddin Siddiqui 98494 25735 Email-principal@theemcoe.org
  - ii) Librarian: Dr. Ashraf S Shah 08007646895 -Email- library@theemcoe.org
  - iii) System Administrator: Prof Waseem Shaikh- Email - sys\_admn@theemcoe.org

Once you receive the payment you may please arrange to give us access authentication details so that we can organize the access of above resources to faculties and students communities of this institute. Please acknowledge the receipt. Please us invoice of same.

Waiting for early reply

**With Regards,**



*[Handwritten Signature]*  
PRINCIPAL  
THEEM COLLEGE OF ENGINEERING  
Boisar (East) Tal. & Dist. Palghar -401 301

**Informatics Publishing Limited**

No. 194, R.V. Road, Basavanagudi,  
Bangalore - 560 004, India

Tel : +91-80-40387777 | Fax : +91-80-40387600

CIN: U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

MSME/UDYAM : UDYAM-KR-03-0179417/ PAN : AACCT4896Q

[www.informaticsglobal.com](http://www.informaticsglobal.com)

**SALES INVOICE**

Invoice No : BC23-24-0226	Invoice Date : 13-07-2023
PO No : NEFT	PO Date : 27-06-2023
Slip No : IPL-SO-2024-00579	SO Date : 11-07-2023
Place of Supply : 27-Maharashtra	Payment Terms: Received
Customer Name : Theem College of Engineering Billing Address : Boisar Chilhar Road Boisar (E), Tal.: Palghar Thane Maharashtra, State Code: 27 PIN: 401402 India Phone: +91-8007646895 Email: librariantce@gmail.com GSTIN: URD	Customer Name : Theem College of Engineering Shipping Address : Boisar Chilhar Road Boisar (E), Tal.: Palghar Thane Maharashtra, State Code: 27 PIN: 401402 India Phone: +91-8007646895 Email: librariantce@gmail.com GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology 11th July 2023 To 10th July 2024	998431	Nos 1.0	₹ 63,672.00	₹ 63,672.00
	<b>Total</b>			<b>1.0</b>		<b>63,672.00</b>

**Total** ₹ 63,672.00  
**IGST @ 18%** ₹ 11,460.96  
**Grand Total** ₹ 75,133.00

In Words : INR Seventy Five Thousand, One Hundred And Thirty Three only.

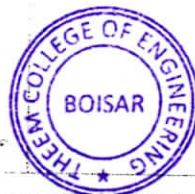
**Bank Details:**

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNRB0001173.

Payment Details: 27-06-2023 - NEFT Cr-R001231780418569-SRCBOSAM001-THEEM COLLEGE OF ENGINEERING - Rs. 75,133/-

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Informatics Publishing Limited



*[Signature]*  
PRINCIPAL

**THEEM COLLEGE OF ENGINEERING**  
Boisar (East) Tal & Dist Palghar -401 301



H. J. THIM TRUST'S  
**THEEM COLLEGE OF ENGINEERING**  
Approved by AICTE (New Delhi), Government of Maharashtra & DTE, Affiliated to University of Mumbai & MSBTE, Estd. 2009

Date: 20/11/2021

To,  
The Principal,  
Theem College of Engineering,  
Boisar

Subject: To request for arrange ICT tools for Online Training  
Programme on Operation of SOUL 3.0"

Respected Sir,

The INFLIBNET Centre is going to conduct "16th Five Days Online Training Programme on Operation of SOUL 3.0" scheduled from 22nd - 26th November 2021, using Google Meet Software for the benefit of SOUL existing users.

For attending this Programme, we want necessary arrangement of Speakers and Headphones or mike in library, so I kindly request to you arrange required ICT tools in library and obliged me.

Thanking You,

Yours Faithfully,

(Dr. Ashraf Shah)



*[Signature]*  
Theem College of Engineering  
Boisar (E. Tal. & Dist. Paighat)

To Sewer Room 1/c  
*[Signature]*  
20/11/21



To INFLIBNET CENTER

₹1,180.00

✓ Completed • Nov 18, 11:15 AM



IDBI Bank XXXXXXXXXX069377 ✓

UPI transaction ID

132221546051

To


.... 1250

From: ASHRAF SHAH SATTAR SHAH (IDBI Bank)

ashrafshah59@okaxis

Google transaction ID

CICAgOC03fTUUQ

POWERED BY 



16th Online Programme on SOUL 3.0 Operations  
22nd - 26th November, 2021

Personal Details

Full Name	Dr. ASHRAF SHAH SATTAR SHAH
Designation	Librarian
Organization	Theem college of Engineering
Mobile	8007646895
Email	library@theemcoe.org
Address	Boisar, Maharashtra - 401501.

Programme Details

Programme Name	16th Online Programme on SOUL 3.0 Operations
Start Date	2021-11-22
End Date	2021-11-26

Payment Details

Payment Mode	NEFT
UTR No./Transaction ID	132221546051
Bank	IDBI BANK BOISAR
Date	11/18/2021
Amount	Rs.1180/-
Accommodation Required	No



ASHRAF SHAH &lt;library@themcoe.org&gt;

## Upgradation to SOUL 3.0

1 message

SOUL Support Inflibnet <soulhelp0007@gmail.com>  
 To: ASHRAF SHAH <library@themcoe.org>

Thu, Jun 10, 2021 at 8:39 PM

Dear Sir/Madam,

This is with reference to your request for upgrading existing SOUL 2.0 software to SOUL 3.0 Due to the pandemic situation, software upgradation will be done online and software will be sent by post separately. The payment of Rs. 1180/- including 18% GST needs to be paid after successful installation and data transfer. Also we are conducting online training for SOUL 3.0 software every month on payment basis, so interested candidates can take training benefits by registering on the portal (<https://hrd.inflibnet.ac.in/>) after announcement of training. We appreciate your cooperation and feedback for the same. New guidelines regarding Annual Premium Membership will be sent very soon.

**Institute Name : Theem College of Engineering, Boisar(E), Tal:Palghar, Dist:Thane (MH) Upg LE**

**SOUL 3.0 ID Key : 155494425-370761112**

For online installation support please send anydesk ID of the computer where the SOUL 3.0 server will be installed. Also keep a backup of soul2.0 software with you. The SOUL 3.0 software setup link is given below

<https://drive.google.com/drive/folders/1d1HeFX9YVvKFF0b6H9zzTvLvTKpLQcDFd?usp=sharing>

**The system specifications for SOUL 3.0 server installation are given below:**

Hardware Requirements - Processor Speed : 1.8 GHz or Higher, RAM : Minimum 2 GB for 32-bit and 4 GB for 64-bit / 8 GB recommended for Server system , Free Hard Disk Space : Minimum 10 GB Free, Screen Resolution : Minimum 1366 x 768

OS Requirements - Windows 10 or higher, Windows Server 2012/2016/2019 or higher

### The Payment details :

The Payment should be made through Demand Draft drawn on any Nationalized Bank, in favor of "INFLIBNET Centre" payable at "Gandhinagar". You can also make online payment. ( In case of online payment kindly intimate us with UTR No )

Bank Name-	State Bank Of India
Branch-	Infocity Branch, Gandhinagar
SBI Account Number -	10298781250
IFSC Code -	SBIN0012700
MICR Code-	380002151

Thanks &amp; Regards,

Viraj Parekh

**SOUL Support Cell**  
**INFLIBNET Centre, Gandhinagar**

For more help call us on: 079 - 2326 8300/01/02/03/04/05/06 (9.30 AM - 6.00 PM | Mon-Fri)  
 OR

Visit our website at: <https://soul.inflibnet.ac.in/>



H. J. THIM TRUST'S  
**THEEM COLLEGE OF ENGINEERING**

Approved by AICTE (New Delhi), Government of Maharashtra & DTE, Affiliated to University of Mumbai & MSBTE, Estd. 2009

Date: 26.10.2021

The Director  
Theem College of Engineering,  
Boisar

Subject: Release the Payment of updation of Soul 3

Respected Sir,

I would like to request you that release payment of SOUL 2.0 to 3.0 Upgradation Installation Charges to INFLIBNET Centre Gandhinagar Ahmadabad. We are enclosing herewith Invoices of same.

Kindly arrange to send us the payment of 1180.00 (Rupees One thousand one hundred eighty only) through a demand draft drawn in favour of "INFLIBNET Centre" payable at "Gandhinagar or through, you can also make online payment to Bank;

**Bank Name:** State Bank of India

**Branch:** Infocity Branch, Gandhinagar

**SBI Account Number :** 10298781250

**IFS Code:** SBIN0012700

**MICR Code:** 380002151

**PAN No.:** AAATI1480J

**Note:** In case of Online payment please intimation with UTR no to Librarian for further process.



*[Signature]*  
Librarian  
Theem College of Engineering  
Boisar (E) Tal. & Dist. Paighar

*[Handwritten signature]*  
*[Handwritten signature]*  
26/10/21



# 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)

Proforma - Invoice

26<sup>th</sup> October, 2021

INF/SOUL3.0/Pro-INV-356/2021

GSTIN: 24AAAT11480J1ZS

To

The Theem College Of Engineering Boisar

Tal & Dist: Palghar Maharashtra.

Sr. No	Description	SAC	Qty	Rate	Taxable Value
1.	SOUL 2.0 to 3.0 Upgradation Installation Charges	--	1	1,000.00	1,000.00
				Sub-Total ₹	1,000.00
				CGST @ 9%	0.00
				SGST @ 9%	0.00
				IGST @ 18 %	180.00
				Total Invoice Value (In Figure)	1,180.00
	Total Invoice Value (In Words)			Rupees One Thousand One Hundred Eighty Only	

### GENERAL CONDITIONS:

- 1 The payment should be made through Demand Draft or cheque drawn on any Nationalized Bank, in favor of "INFLIBNET Centre" payable at "Gandhinagar". Or You can also make online payment to Bank ;

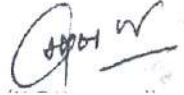
Bank Name: State Bank of India,  
SBI Account Number :10298781250  
MICR Code: 380002151

Branch: Infocity Branch, Gandhinagar  
IFS Code: SBIN0012700  
PAN No.: AAAT11480J

- 2 In case of Online payment please intimation with UTR no and GST No if available.
- 3 No Deduction of Bank Charges from above said amount.

  
Librarian:  
Theem College of Engineering  
Boisar (E) Tal & Dist. Palghar





(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. : +91-79-23268000-499, Fax : +91-79-23268222, Email : root@inflibnet.ac.in, Web : http://www.inflibnet.ac.in

**INFORMATION AND LIBRARY NETWORK CENTRE**  
(An Autonomous Inter-University Centre of UGC)

INFLIBNET Centre, Near Gujarat University Guest House, Post Box No. 4116, Navrangpura, Ahmedabad-380 009.  
Tele : 079-26304695, 26308528, 26305971, 26301972

Receipt No : 9323

Date : 3/1/2011

Received from principal, Theem College of Engineering,  
Thane - 401 501.

with letter No. \_\_\_\_\_ Dated \_\_\_\_\_

a sum of Rupees Thirty thousand only

in Cash / Cheque / D.D. No. 282416 Dated 06/12/2010

drawn on IndusInd Bank.

on account of Soul S/w.

**Rs. 30,000/-**

(Subject to realization)

  
Administrative Officer (Finance)  
**INFLIBNET CENTRE**

Ref by: - TCE/EST/2010-11/657

Date:- 08/12/2010

To,  
The Director,  
INFLIBNET Centre  
Ahmadabad

Subject: Purchase Order for SOUL 2.0-Limited Edition Software.

Dear Sir,

As per your quotation regarding Soul 2.0 Software, We would like to purchase this software from your organization.

We have read the terms and conditions of your services, if we face any sort of technical problems, you should kindly co-operate to resolve it at the earliest.

Attached with this letter is the D.D.NO.282416 Dated 06.12.2010 of amount Rs 30,000 drawn in favour of "The Director INFLIBNET Center" Ahmadabad.

Thanking You,

Yours Faithfully,



(Dr. N. K. Rana)

Principal  
PRINCIPAL

EM COLLEGE OF ENGINEERING

At Village Botegaon, Near Union Park  
isar (East), Tal Patli, Dist. Thane 401 501  
Tel No : 02525028909-284910

Received  
10/12/10



INF/SOUL 2.0/INV-2150/2010

22<sup>nd</sup> December, 2010

## INVOICE

To,

The Principal  
Theem Colleger of Engineering  
Chilhar Road, Boisar (E)  
Tal: Palghar  
Dist: Thane -401501  
Maharashtra

SR. NO.	DESCRIPTION	QUANTITY	AMOUNT (RUPEES) ₹.
1.	SOUL 2.0 Software Limited Edition on CD along with user manual	1	30000.00
2.	Data Conversion Charges (No. of Records)	0	0.00
3.	Onsite Installation Charges	0	0.00
4.	SOUL Premium Membership	0	0.00
5.	Training Charges	0	0.00
	SUB TOTAL ₹.		30000.00
	TAXES		0.00
	TOTAL AMOUNT ₹.		30000.00

The training on "Installation and Operation of SOUL Software" will be conducted at INFLIBNET Centre, Ahmedabad. Dates will be conveyed in advance through letter. You may depute One Person for the Training Program at free of Charge. No TA/DA will be paid by the INFLIBNET Centre. If your University/College/Institute wants to depute Second Person or Second Date for the SOUL Training then the amount of ₹. 5000/- will be charged extra to your institute and payment has to be sent in advance through Demand Draft only in favour of the Director, INFLIBNET Centre payable at "Ahmedabad" (Cheque /Cash will be not accepted).

(H G Gansani)  
Scientist-B (IS)

For and on behalf of the Director  
INFLIBNET Centre



H. J. Thim Trust's

# Theem College of Engineering

Approved by AICTE (New Delhi), Government of Maharashtra and DTE  
Affiliated to University of Mumbai

Chilhar Road, Boisar (E), Tal. Palghar, Dist. Thane - 401 501. • Tel.: (02525) 284 909  
Telefax : (02525) 284 927 • Email : info@theemcoe.org • Website : www.theemcoe.org

Ref. No. : FST/TCE/11-12/824

Date : 26/7/2011

## PURCHASE ORDER

To,  
The Supplier,  
Kazen Barcode Pvt. Ltd.,  
Andheri (W).  
Mumbai: 400058.

Sub: Purchase Order for Barcode Scanners.  
Ref: 17<sup>th</sup> Jun 2011. Kazen Barcode Supplier Quotation.

Dear Sir,

We are pleased to place the order for Argox Barcode Scanners Model No. AS 8250 for SOUL 2.0 Library Software.  
We want to purchase two items of Barcode Scanners.

You will be supplying the Barcode Scanner on the following Terms and Conditions.

- 1) Payment: 7 days after delivery.  
Barcode Scanner Unit Price: Rs. 4500.00  
Total Amount of two items with 5% Vat: Rs. 9450.00
- 2) Prices : Ex-Mumbai.
- 3) Taxes : Vat 5% Extra. *(added in cost)*
- 4) Delivery: Free Delivery to our institute at Theem College of Engineering at : Betegaon, Boisar  
Chillar Road, Near Union Park, Boisar (E), Tal: Palghar, Dist: Thane.

Thanking You and Regards.

Yours Faithfully,

(Dr. N.K. Rana)  
PRINCIPAL



**THEEM COLLEGE OF ENGINEERING**  
At Village Betegaon, Near Union Park,  
Boisar (East), Tal. Palghar, Dist. Thane-401 501.

Admn. Office : 310, Yusuf Building, Veer Nariman Road, Fort, Mumbai - 400 023.  
Tel.: 2204 6903 • Telefax : 2283 9850



H. J. THIM TRUST'S  
THEEM COLLEGE OF ENGINEERING  
Village Betegaon, Boisar Chilhar Road, Boisar (E), Taluka Palghar, Dist -Thane.

Date: 25.8.2011

To,  
The Director,  
Them College of Engineering,  
Boisar.

Subject: Release the Payment of Barcode Scanners.

Respected Sir,

We would like to inform you that, we have hereby pass bill Invoice no. 1343, dated on 23/08/2011 of Barcode Scanners for your kindly consideration. Which we had received on dated 25<sup>th</sup> August 2011 for library automation use.

So, we are requesting you to release payment of Barcode Scanner supplier Rs. 9,450.00 should be made of cash or cheque drawn on any nationalized bank in favour of "KAZEN BARCODE PVT.LTD" payable at Mumbai.

Thanking You.

*Recd*  
*25/8/11*



*[Signature]*  
Librarian

TAX INVOICE

ORIGINAL

M/S KAZEN BARCODE PVT. LTD GALA NO:11, GROUND FLOOR, CHANDRA APARTMENT, DAWOOD BAUG, OFF JP ROAD, ANDHERI (W), MUMBAI - 400 058 Tel: 022-32473510, 9920304105 Tel & Fax: 022-26775459	INVOICE NO:	1343	DATE:	23/08/2011
	CHALLAN NO:	1343	DATED	23/08/2011
	VAT TIN NO : 27710540963V CST TIN NO : 27710540963C	BUYER'S ORDER NO:		DATED
TO THEEM COLLEGE OF ENGINEERING BETEGAON, CHILHAR ROAD, NEAR UNION PARK, BOISAR (E) TAL : PALGHAR, THANE 401 501	SHIPPING INFORMATION : PALANDE COURIER			
CONTACT PERSON MR VAIBHAV	POD NO :			
PHONE NO: 02525-284909	NO OF BOXES :			
BUYER'S VAT/TIN NO:	WEIGHT :			
	TERMS OF PAYMENT			SALES CODE
	IMMEDIATE			MG


SR	PART CODE	ITEM DESCRIPTION	QUANTITY (No.s)	UNIT RATE ( in Rs.)	AMOUNT ( in Rs.)
1	AS8250	ARGOX MAKE MODEL: AS 8250 WITH USB INTERACE & STAND SR.: 10657516 SR.: 10657517	2	4500.00	9,000.00

In-229  
E-171

*Store / Receipt*  
*23/8/11*  
**Librarian**  
Theem College of Engineering  
Boiesar (E)  
Tal. Palghar, Dist. Thane.

CUSTOMER SIGNATURE & STAMP	GROSS TOTAL ( ₹ )	9,000.00
	VAT	5% 450.00
	CST	5%
	CST AGAINST "C" FORM	2%
	SERVICE CHARGES	
	FREIGHT	
	DIE CHARGES / OTHERS	
	ROUND OFF	0.00
	GRAND TOTAL ( ₹ )	9,450.00

Rupees: NINE THOUSAND FOUR HUNDRED AND FIFTY ONLY.

<p>1 Goods once sold will not be taken back. Our responsibility ceases after the goods leave our premises / are handed over to the carrier.</p> <p>2 We are not responsible for breakage occurring in transit</p> <p>3 Interest @24% will be charged if not paid within due date</p> <p>4 Cheques &amp; Draft must be drawn in favour of "KAZEN BARCODE PVT. LTD"</p> <p>5 Subject to Mumbai Jurisdiction</p>	<p>* I We hereby certify that my/our registration certificate under the Maharashtra Value Added Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid*</p>	<p>FOR</p> <p>KAZEN BARCODE PVT. LTD</p>  <p>AUTHORISED SIGNATURE</p>
---	---	--

(This is Computer Generated Invoice)

Date 13-09-2011

Pay Kazen Barcode. pvt Ltd

को या धारक को  
or bearer

रुपये  
Rupees Nine thousand four hundred fifty only

अदा करें  
रु. 9,450/-  
Rs. 9,450/-

S/B - 3092

For THEEM COLLEGE OF ENGINEERING



समता सहकारी बँक लिमिटेड  
Samata Sahakari Bank Ltd.  
New Link Road, Oshiwara, Mumbai-400 102.

PAVEES A/C ONLY



*Arma*  
Auth. Signatory

⑈ 195141⑈ 400068350⑈

10

**H. J. THIM TRUST'S**  
**THEEM COLLEGE OF ENGINEERING**  
Village Betegaon, Boisar Chilhar Road, Boisar (E), Taluka Palghar, Dist -Thane.

---

Ref NO: - TCE/EST/2012-13/1129

Date: 17/07/2012

**PURCHASE ORDER**

To,  
The Director,  
Kazen Barcode Pvt. Ltd  
Andheri West  
Mumbai-400058

Subject: - Purchase Order for Barcode Scanner.  
Ref: - Your Quotation by e-mail on the dated 06.07.2012

Dear Sir,

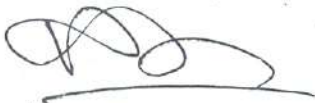
We are Pleased to place the order for Argox Barcode Scanner Model No AS-8250 U for our library. We want to purchase 01 (One) item of Barcode Scanners.

You will be Supplying the Barcode Scanner on the following Terms and Conditions.

- 1) Payment: - 7 Days after delivery.
- 2) Price :- (As per your quote)  
Barcode Scanner Unit Price: - 5000.00  
Total Amount Including 5% Vat:-**5250.00**
- 3) Delivery: - Free Delivery to our Institute at Theem College of Engineering At: Betegaon, Near Union Park, Chilhar Road, Boisar (E) Tal- Palghar Dist- Thane.

Thanking You and Regards.

Yours Faithfully,



(Dr. N.K Rana)

**PRINCIPAL**  
**THEEM COLLEGE OF ENGINEERING**  
At Village Betegaon, Near Union Park,  
Boisar (East), Tal Palghar Dist Thane-401 501.



Success... through  
quality education !

H. J. Thim Trust's

# Theem College of Engineering

Approved by AICTE (New Delhi), Government of Maharashtra and DTE  
Affiliated to University of Mumbai

Boisar Chilhar Road, Boisar (E), Tal. Paighar, Dist. Thane - 401 501. ● Tel.: (02525) 284 909  
Telefax : (02525) 284 927 ● Email : info@theemcoe.org ● Website : www.theemcoe.org

Ref. No.: TCE/EST/2012-13/1129

Date : 17/07/2012

## PURCHASE ORDER

To,  
The Director,  
Kazen Barcode Pvt. Ltd  
Andheri West  
Mumbai-400058

Subject: - Purchase Order for Barcode Scanner.  
Ref: - Your Quotation by e-mail on the dated 06.07.2012

Dear Sir, -

We are Pleased to place the order for Argox Barcode Scanner Model No AS-8250 U for our library. We want to purchase 01 (One) item of Barcode Scanners.

You will be Supplying the Barcode Scanner on the following Terms and Conditions.

- 1) Payment: - 7 Days after delivery.
- 2) Price :- (As per your quote)  
Barcode Scanner Unit Price: - 5000.00  
Total Amount Including 5% Vat:-5250.00
- 3) Delivery: - Free Delivery to our Institute at Theem College of Engineering At: Betegaon,  
Near Union Park, Chilhar Road, Boisar (E) Tal- Palghar Dist- Thane.

Thanking You and Regards.

Yours Faithfully,

(Dr. N.K Rana)

**PRINCIPAL**

**THEEM COLLEGE OF ENGINEERING**  
At Village Betegaon Near Union Park,  
Boisar (E) Tal Palghar Dist Thane-401 501.

TAX INVOICE

M/S KAZEN BARCODE PVT. LTD  
 GALA NO:11, GROUND FLOOR,  
 CHANDRA APARTMENT, DAWOOD BAUG,  
 OFF JP ROAD, ANDHERI (W), MUMBAI - 400 058  
 Tel: 022-32473510, 9920304105  
 Tel & Fax: 022-26775459

VAT TIN NO : 27710540963V  
 CST TIN NO : 27710540963C

TO  
 THEEM COLLEGE OF ENGINEERING  
 BETEGAON, CHILHAR ROAD,  
 NARAR UNION PARK, BOISAR (E)  
 T/ L : PALGHAR, THANE 401 501

CONTACT PERSON MR VAIBHAV  
 PHONE NO: 02525- 284909

BUYER'S VAT/TIN NO:

INVOICE NO: 1082 DATED 18/07/2012

CHALLAN NO: 1082 DATED 18/07/2012

BUYER'S ORDER NO: TCE/EST/2012-13/1129 DATED 17/07/2012

SHIPPING INFORMATION : ANJANI COURIER

POD NO :

NO OF BOXES :

WEIGHT :

TERMS OF PAYMENT  
 IMMEDIATE

SALES CODE  
 MG

SR	PART CODE	ITEM DESCRIPTION	QUANTITY (No.s)	UNIT RATE (in Rs.)	AMOUNT (in Rs.)
1	AS8250	ARGOX MAKE MODEL: AS 8250 WITH USB INTERACE & STAND SR.: 20363079	1	5000.00	5,000.00

*Handwritten signature and date: 20/7/12*

CUSTOMER SIGNATURE & STAMP

GROSS TOTAL ( ₹ )		5,000.00
VAT		
CST	5%	250.00
CST AGAINST "C" FORM	5%	
SERVICE CHARGES	2%	
FREIGHT		
DIE CHARGES / OTHERS		
ROUND OFF		0.00
GRAND TOTAL ( ₹ )		5,250.00

₹ FIVE THOUSAND TWO HUNDRED AND FIFTY ONLY

- Goods once sold will not be taken back. Our responsibility ceases after the goods leave our premises / are handed over to the carrier.
- We are not responsible for breakage occurring in transit
- Interest @24% will be charged if not paid within due date
- Cheques & Draft must be drawn in favour of "KAZEN BARCODE PVT. LTD"
- Subject to Mumbai Jurisdiction

\* If We hereby certify that my/our registration certificate under the Maharashtra Value Added Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by 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 sale has been paid or shall be paid\*



AUTHORISED SIGNATURE

(This is Computer Generated Invoice)



H. J. THIM TRUST'S  
**THEEM COLLEGE OF ENGINEERING**

Approved by AICTE (New Delhi), Government of Maharashtra & DTE, Affiliated to University of Mumbai & MSBTE, Estd. 2009

TCE/EST/2018-19/477

Date: 01/02/19

**PURCHASE ORDER**

To,  
The Director,  
Kazen Barcode Pvt. Ltd  
401 4th Floor, A-Wing,  
Shaheen Chambers, Dawood Baugh,  
Off. J P Road, Andheri (West),  
Mumbai 400058.

Subject: - Purchase Order for Scanner.  
Ref: - Your Quotation by e-mail on the dated Jan 16.2019

Dear Sir,

We are Pleased to place the order for RETSOL OXYGEN MAKE Scanner Model No PD3000 for our library. We want to purchase 02 (Two) item of Scanners.

You will be Supplying the Scanner on the following Terms and Conditions.

- 1) Payment: - 7 Days after delivery.
- 2) Price :- (As per your quote)  
Scanner per Unit Price: -6500 (6500x2=13000)  
Taxes: - 18% Extra
- 3) Delivery: - Free Delivery to our Institute at Theem College of Engineering At: Betegaon,  
Near Union Park, Chilhar Road, Boisar (E) Tal- Palghar Dist- Thane.

Thanking You and Regards.

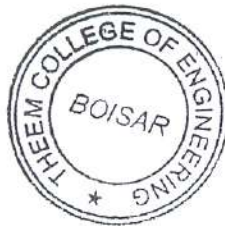
Yours Faithfully,

  
(Dr. N.K Rana)

**PRINCIPAL**

**THEEM COLLEGE OF ENGINEERING**

Boisar (East), Tal. & Dist. Palghar-401 501.





H. J. THIM TRUST'S  
**THEEM COLLEGE OF ENGINEERING**

Approved by AICTE (New Delhi), Government of Maharashtra & DTE, Affiliated to University of Mumbai & MSBTE, Estd. 2009

Date: 05.02.2019

To,  
The Director/Principal,  
Theem College of Engineering,  
Boisar


Subject: **Release the Payment of Scanners**

Respected Sir,

I would like to request you that release payment of Scanners received from Kazen Barcode Pvt. Ltd Mumbai. We are enclosing herewith Invoices No 201819/005101 for your kindly consideration.

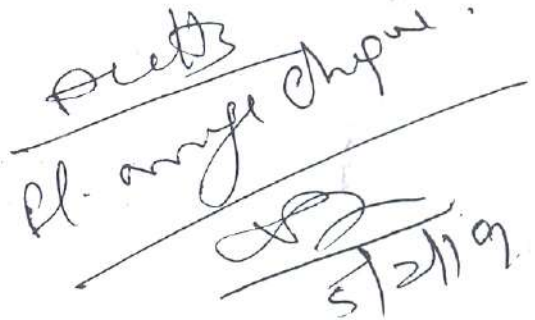
Kindly arrange to send us the payment of **15340.00 (Rupees Fifteen thousand three hundred forty only)** through a demand draft drawn in favour of "**Kazen Barcode Pvt. Ltd** " which should be made payable at Mumbai.

Thanking You

  
Librarian

Theem College of Engineering  
Boisar (E), Tal. Palghar,  
Dist - Thane.



  
Principal  
5/2/19

Enclosed: Bills.





समता सहकारी बँक लिमिटेड  
 SAMATA SAHAKARI BANK LIMITED  
 717718, ADARSH NAGAR, OSHIWARA MUMBAI-400 102  
 IFSC CODE : SRCBOSAM001

VALID FOR THREE MONTHS

0	4	0	2	2	0	1	9
D	D	M	M	Y	Y	Y	Y

या धारक को Of-Bearer-

Pay Kazen Barcode pvt Ltd

Rupees रुपये Fifteen thousand three hundred

for by only

अदा करें

₹	15,340/-
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A/c.No	004200100003092
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PAY'S THE ONLY



*[Signature]*  
 Theeem College of Engineering

(Please sign above)

॥ 29 1 26 ॥ 4000683501

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ATLANT/CTS-2010  
 Clearing Agent The Mumbai DCC Bank Ltd.



H. J. THIM TRUST'S  
**THEEM COLLEGE OF ENGINEERING**  
Approved by AICTE (New Delhi), Government of Maharashtra & DTE, Affiliated to University of Mumbai & MSBTE, Estd. 2009

Date: 08.02.2019

To,  
The Director,  
Kazen Barcode Pvt Ltd,  
Andheri (w),  
Mumbai.

Subject: Payment of Scanners.

Dear Sir,

With reference to the above mentioned subject please find enclosed herewith a cheque No "291261" Samata Sahakari Bank Limited Oshiwara Mumbai dated 04/02/2019 and amount Rs.15340. We would like to request you that send the receipt of the same amount and o/c copy of P.O with stamp and sign you. Please send also warranty card.

Thanking you

Yours sincerely

  
Librarian

Theem College of Engineering  
Bolsar (E) Tal. Palghar, Dist. Thane.



**TAX INVOICE CUM DELIVERY CHALLAN**

KAZEN BARCODE PVT. LTD. 4th FLOOR, SHAHEEN CHAMBERS, BAUG, OFF J.P. ROAD, ANDHERI (W), MUMBAI 400058, MAHARASHTRA 022-26775105		INVOICE NO: 201819/005101	DATE: 01/Feb/2019
CUSTOMER CARE NO: 9920304105/ 9320004105		CHALLAN NO :	DATE: 01/Feb/2019
GST TIN NO: 27AACCK8014H1ZM		ORDER NO : TCE/E57/2018-2019/4	DATE: 01/Feb/2019
PAN NO: AACCK8014H MSME NO: 27-021-11-04734-Part II		FACTORY: GALA NO.26, GROUND FLOOR, DOMS IND ESTATE, RANGE OFFICE, BEHIND CAR NATION, VASAI (E) CONTACT NOS : 8698495800 / 7738382355.	
TO, THEEM COLLEGE OF ENGINEERING BETEGAON NEAR UNION BANK, CHILHAR RAOD,  BOISAR EAST, - 401501 - MAHARASHTRA		PAYMENT TERMS : IMMEDIATE	
CONTACT PERSON MR ASHRAF		COURIER /DOCKET NO :	
PHONE NO 8007646895 /		SHIPPING INFORMATION : HAND DELIVERY	
BUYER'S GST TIN NO			

**LABELS....**

SR	DESCRIPTION	WIDTH (mm)	HEIGHT (mm)	UPS	TYPE	HSN CODE	GST %	LABEL /ROLL	NO. OF ROLLS	TOTAL QTY	RATE/1000 (₹)	TOTAL AMOUNT (₹)

**THERMAL TRANSFER RIBBON....**

SR	DESCRIPTION	WIDTH (mm)	LENGTH (mtrs)	CORE ID(INCH)	TYPE	HSN CODE	GST %	WIND	NOTCHES	TOTAL QTY	UNIT RATE (₹)	TOTAL AMOUNT(₹)

**HARDWARE / SOFTWARE / OTHERS....**

SR	DESCRIPTION	MODEL	MAKE	SERIAL NUMBER	HSN	GST %	QTY	UNIT	RATE	TOTAL (₹)
1	SCANNER	PD3000	RETSOL	C273489C0284	84716050	18.00	1		6,500.00	6,500.00
2	SCANNER	PD3000	RETSOL	C273489C0282	84716050	18.00	1		6,500.00	6,500.00

HSN Code	Taxable Amount	CGST		SGST		IGST		UTGST		GROSS TOTAL (₹)	TOTAL
		%	Amount	%	Amount	%	Amount	%	Amount		
84716050	13000.00	9.00	1170.00	9.00	1170.00	0.00	0.00	0.00	0.00	TOTAL CGST	1170.00
TOTAL :	13000.00		1170.00		1170.00		0.00		0.00	TOTAL SGST	1170.00
										TOTAL IGST	0.00
										TOTAL UTGST	0.00
										FREIGHT	0.00
										<b>GRAND TOTAL (₹)</b>	<b>15,340.00</b>

₹ FIFTEEN THOUSAND THREE HUNDRED AND FORTY ONLY

CUSTOMER SIGNATURE AND STAMP 	BANK DETAILS : KOTAK MAHINDRA BANK, ANDHERI EAST BRANCH, IFSC CODE : KKBK0000651 ACCOUNT NO : 06512000013360	FOR, KAZEN BARCODE PVT. LTD.   AUTHORIZED SIGNATORY
* Subject to Mumbai Jurisdiction. * We are not responsible for breakage occurring in transit.		* We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

Receipt No. :

Date :

Received with thanks from M/s. THEIRM COLLEGE OF  
ENGINEERING

Rupees FIFTEEN THOUSAND THREE HUNDRED  
FOURTY ONLY

By CASH/CHEQUE\*/D.D. No.: 291261

Dated: 04/02/2019

In PART/FULL Payment of our Bill No. 5101

Dated: 01/02/2019

Rs. 153401/-



\*Sub to realisation of cheque

**TAX INVOICE CUM DELIVERY CHALLAN**

**KAZEN BARCODE PVT. LTD.**

4th FLOOR, SHAHEEN CHAMBERS,  
D BAUG, OFF J.P. ROAD,  
ANDHERI (W), MUMBAI 400058, MAHARASHTRA  
TEL: 022-26775105

INVOICE NO:	201819/005101	DATE	01/Feb/2019
CHALLAN NO :		DATE	01/Feb/2019
ORDER NO :	TCE/E57/2018-2019/4	DATE	01/Feb/2019

**CUSTOMER CARE NO: 9920304105/ 9320004105**

**FACTORY: GALA NO.26, GROUND FLOOR, DOMS IND ESTATE,  
RANGE OFFICE, BEHIND CAR NATION, VASAI (E)  
CONTACT NOS : 8698495800 / 7738382355.**

**GST TIN NO: 27AACCK8014H1ZM**

PAN NO: AACCK8014H MSME NO: 27-021-11-04734-Part II

TO,  
THEEM COLLEGE OF ENGINEERING  
BETEGAON NEAR UNION BANK,  
CHILHAR RAOD,  
  
BOISAR EAST, - 401501 - MAHARASHTRA

PAYMENT TERMS: IMMEDIATE  
  
COURIER /DOCKET NO :  
  
SHIPPING INFORMATION: HAND DELIVERY

CONTACT PERSON MR ASHRAF  
PHONE NO 8007646895 /  
BUYER'S GST TIN NO

**LABELS....**

SI	DESCRIPTION	WIDTH (mm)	HEIGHT (mm)	UPS	TYPE	HSN CODE	GST %	LABEL /ROLL	NO. OF ROLLS	TOTAL QTY	RATE/1000 (₹)	TOTAL AMOUNT (₹)
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**THERMAL TRANSFER RIBBON....**

SR	DESCRIPTION	WIDTH (mm)	LENGTH (mtrs)	CORE ID(INCH)	TYPE	HSN CODE	GST %	WIND	NOTCHES	TOTAL QTY	UNIT RATE (₹)	TOTAL AMOUNT(₹)
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**HARDWARE / SOFTWARE / OTHERS....**

SR	DESCRIPTION	MODEL	MAKE	SERIAL NUMBER	HSN	GST %	QTY	UNIT RATE	TOTAL (₹)
1	SCANNER	PD3000	RETSOL	C273489C0284	84716050	18.00	1	6,500.00	6,500.00
	SCANNER	PD3000	RETSOL	C273489C0282	84716050	18.00	1	6,500.00	6,500.00

HSN Code	Taxable Amount	CGST		SGST		IGST		UTGST		GROSS TOTAL (₹)	TOTAL
		%	Amount	%	Amount	%	Amount	%	Amount		
84716050	13000.00	9.00	1170.00	9.00	1170.00	0.00	0.00	0.00	0.00	13000.00	13000.00
<b>TOTAL :</b>	<b>13000.00</b>		<b>1170.00</b>		<b>1170.00</b>		<b>0.00</b>		<b>0.00</b>		

*Lib/Recd*  
*15/2/19*

INWARD No	DATE
21	15/02/19

TOTAL CGST	1170.00
TOTAL SGST	1170.00
TOTAL IGST	0.00
TOTAL UTGST	0.00
FREIGHT	0.00
<b>GRAND TOTAL (₹)</b>	<b>15,340.00</b>

₹ FIFTEEN THOUSAND THREE HUNDRED AND FORTY ONLY

CUSTOMER SIGNATURE AND STAMP

**BANK DETAILS :**  
KOTAK MAHINDRA BANK,  
ANDHERI EAST BRANCH,  
IFSC CODE : KKBK0000651  
ACCOUNT NO : 96512000013360

FOR, KAZEN BARCODE PVT. LTD.



\* Subject to Mumbai Jurisdiction.  
\* We are not responsible for breakage

\* We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.



KAZEN BARCODE PVT.LTD

WARRANTY & PRODUCTS INSTALLATION CERTIFICATE

CARRY IN WARRANTY

ON SITE WARRANTY

THIS IS TO CERTIFY THAT THE PRODUCTS SOLD UNDER THIS INVOICE ARE IN GOOD WORKING ORDER AND IS FREE FROM DEFECTS IN WORKMANSHIP AND MATERIALS..

**PRODUCT WARRANTY:**

PRINTER IS WARRANTED FOR 12 MONTHS FROM THE DATE OF DELIVERY AND PRINTER HEAD IS WARRANTED FOR 90 DAYS FROM THE DATE OF DELIVERY...

HONEYWELL PRINTER IS WARRANTED FOR 36 MONTHS FROM THE DATE OF DELIVERY (12 MONTHS - ON SITE AND 24 MONTHS - CARRY IN.) PRINTER HEAD IS WARRANTED FOR 12 MONTHS.

NEW MOTHERBOARD IS WARRANTED FOR 90 DAYS FROM THE DATE OF DELIVERY.

EPSON PRINTER (LX310) : 2 YEARS WARRANTY BY EPSON (TOLL FREE 18004250011)

CANNON / HP :- WARRANTY BY COMPANY SERVICE CENTRE.

ARGOX SCANNER AS8000 (3 YEARS) / AS8250 (4 YEARS) / AS8312 (5 YEARS) FROM THE DATE OF DELIVERY.

NEYWELL MK7120 (ORBIT) : 36 MONTHS FROM THE DATE OF DELIVERY/ CABLE 90 DAYS

HONEYWELL 1250G : 60 MONTHS FROM THE DATE OF DELIVERY/ CABLE: 90 DAYS

HONEYWELL 1900 (XENON) : 36 MONTHS FROM THE DATE OF DELIVERY/ CABLE 90 DAYS

HONEYWELL 1450/1452: 36 MONTHS FROM THE DATE OF DELIVERY. 12 MONTHS ON BATTERY.

DATALOGIC SCANNERS (GPS4400) : 36 MONTHS FROM THE DATE OF DELIVERY

SYMBOL/MOTOROLA LS2208: 36 MONTHS FROM THE DATE OF DELIVERY

RETSOL : 24 MONTHS FROM THE DATE OF DELIVERY

MINDEO MD2250+ : 12 MONTHS FROM THE DATE OF DELIVERY.

OTHER SCANNERS: 12 MONTHS FROM THE DATE OF DELIVERY

PORTABLE DATA TERMINAL: 12 MONTHS FROM THE DATE OF DELIVERY, BATTERY ADAPTER, CABLES DO NOT CARRY ANY WARRANTY.

SOFTWARES DO NOT CARRY ANY WARRANTY

**NOTE:**

- 1 THIS WARRANTY IS NOT APPLICABLE TO DEFECTS ARISING OUT OF IMPROPER MAINTENANCE OF THE EQUIPMENTS AND MISUSE OR SERVICE CARRIED OUT BY ANY PERSON OR ORGANISATION NOT AUTHORISED BY US & ALSO OPERATIONS OF THE OTHER EQUIPMENTS NOT CONFIRMING TO THE INSTRUCTIONS CONTAINED IN THE OPERATION MANUAL PROVIDED BY THE COMPANY.
- 2 SCRATCHES OR PHYSICAL DAMAGE ON THE PRINTER HEAD IS NOT COVERED IN WARRANTY
- 3 CABLES AND ADAPTERS ARE NOT COVERED IN WARRANTY.
- 4 PRINTER HEAD / ROLLER HAS TO BE CLEANED AS PER THE INSTRUCTIONS GIVEN BY KAZEN BARCODE PVT. LTD TECHNICAL PERSON.
- 5 PROPER GROUNDING / EARTHING OF THE ELECTRICAL CONNECTION SHOULD BE MAINTAINED.
- 6 ROLLER / PRINTER HEAD SHOULD NOT BE CLEANED WITH THE POINTED ARTICLE.
- 7 DO NOT USE WATER, CLEANING FLUIDS, OR ANY OTHER LIQUIDS IN THE PRINTER OR SCANNER.
- 8 WARRANTY BY COMPANY AT THE SOLE DISCRETION.
- 9 WARRANTY VOID, IF PAYMENT COMMITMENT FAILED / CHEQUE BOUNCED.

401, 4th Floor, A Wing, Shaheen Chambers, Dawood Baug, Off J.P.Road, Andheri - West, Mumbai - 400058.

Email: sales@kazenbarcode.com

Tel: 022-32473510

Website: www.kazenbarcode.com

Customer care: 9320004105 / 9920304105



H. J. THIM TRUST'S  
**THEEM COLLEGE OF ENGINEERING**

Approved by AICTE (New Delhi), Government of Maharashtra & DTE, Affiliated to University of Mumbai & MSBTE, Estd. 2009

Date: 28. 01.2019

To,  
The Director/Principal,  
Theem College of Engineering,  
Boisar (E).

**Sub: Regarding sanction requirements.**

Respected Sir,

As per sited subject I would like to inform that, our library in now fully automated and updated so, we are decided to give service of Online Public Access Catalogue to students and we want to maintain automated in –Out library user's entry through barcode scanning and also required an External HD for storage of data.

**REQUIREMENTS**

Sr No	Item	Model Name	Required No
1	1D & 2 D Scanner	RETSOL OXYGEN MAKE MODEL: PD3000	02
2	Hard disk	Seagate 1TB Backup	01

We would like to request you to sanction required item. We hope you will sanction items at early date.

Thanking You.

Librarian

Theem College of Engineering  
Boisar (E), Tal. Palghar,  
Dist- Thane,

Note: Quotation of barcode scanner attached herewith.

*Approved for sanction.*  
*01/2/19*



ASHRAF SHAH <library@theemcoe.org>

**FW: BARCODE**

1 message

KBPL MANJIT <manjit@kazenbarcode.com>

Wed, Jan 16, 2019 at 8:28 PM

To: "library@theemcoe.org" <library@theemcoe.org>, KBPL DIRECTOR <neetu@kazenbarcode.com>

DEAR SIR

THIS IS WITH REFERENCE TO OUR DEMO REGARDING YOUR REQUIREMENT FOR BARCODE SCANNER.

PLEASE FIND ENCLOSED HEREWITH OUR BEST OFFER FOR THE SAME...

BARCODE SCANNER

SR	DESCRIPTION	UNIT RATE IN ₹
	<p>RETSOL OXYGEN MAKE  MODEL: PD3000  1D &amp; 2D SCANNER  INTERFACE : USB  WARRANTY : 2 YEARS ON SCANNER . CABLES DO NOT CARRY ANY WARRANTY</p> 	<p>₹ 6500/- PER SCANNER</p>
2	<p>DATALOGIC MAKE  MODEL: GPS4400</p>	<p>₹ 9000/- PER SCANNER</p>

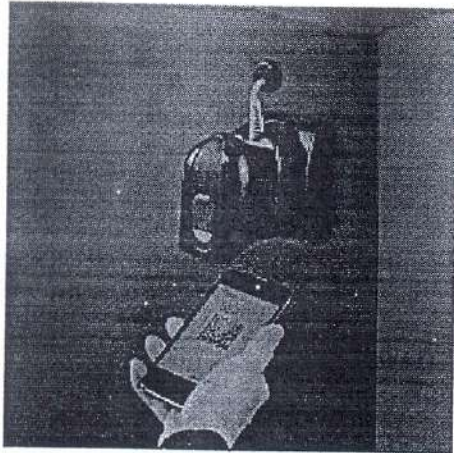
2015



1D & 2D SCANNER

INTERFACE : USB

WARRANTY : 3 YEARS ON SCANNER . CABLES DO NOT  
CARRY ANY WARRANTY



TAXES : 18% GST EXTRA

PAYMENT : 100% ADVANCE

PLEASE FEEL FREE TO CALL ON US FOR FURTHER CLARIFICATIONS...

THANKS AND REGARDS,

MANJIT A GANDHI  
DIRECTOR  
PHONE: 9820282355,9323409342

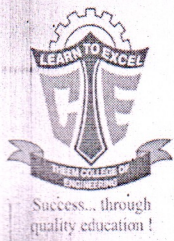
cid:image001.jpg@01D42FB5.33911840

KAZEN BARCODE PVT LTD  
401, A WING, 4TH FLOOR, SHAHEEN CHAMBERS, NEAR KANAKRAJ JEWELLERS, DAWOOD BAUG,  
OFF JP ROAD,  
ANDHERI (WEST), MUMBAI - 400 058

CUSTOMER CARE NO: 9920304105 , 9320004105, 7977632290, 9004882355

[www.kazenbarcode.com](http://www.kazenbarcode.com)

[www.barcodeoxygen.org](http://www.barcodeoxygen.org)



H. J. Thim Trust's

# Theem College of Engineering

Approved by AICTE (New Delhi), Government of Maharashtra and DTE  
Affiliated to University of Mumbai

Boisar Chilhar Road, Boisar (E), Tal. Palghar, Dist - Palghar - 401 501. • Tel.: (02525) 284 909  
• Telefax: (02525) 284 927 • Email: [info@theemcoe.org](mailto:info@theemcoe.org) • Website: [www.theemcoe.org](http://www.theemcoe.org)

Ref No.: TCE/EST/2021-22/

Date: 26/08/2021

To,

**Weblength Infonet Private Limited**

Regd. Office: B-96 Kasturba Nagar, Bhopal-462024 (M.P.)

**Sub: - Purchase Order for Superset Tnpsuite Lite and Advanced CRM.**

Dear Sir,

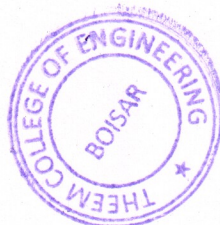
With ref to above we are pleased to raise purchase order as per the following details:

Sr. No.	Particulars	Price per user / Student	No. of User / Student	Amount
1	Superset Tnpsuite Lite+ Superset Prep	Rs. 100/-	463	46300/-
2	Advanced CRM (Including Email Volume)	Rs. 18000/-	01	18000/-
Sub total				64300/-
GST @ 18%				11574/-
<b>Grand Total</b>				<b>75874/-</b>

**Terms & Conditions :-**

- 1) The 100% payment in advance.
- 2) Activation must be done with immediate effect upon payment.
- 3) Above rates are inclusive of all taxes.
- 4) TDS at source will be deducted as per norms (if any).

Thanking You,



(Dr. N.K. Rana)

**DIRECTOR**

**DIRECTOR**

**THEEM COLLEGE OF ENGINEERING**  
Boisar (East) Tal. & Dist. Palghar- 401 501.



## Weblength Infonet Private Limited

B 96 Kasturba Nagar  
Bhopal Madhya Pradesh 462024  
India  
GSTIN 23AABCW4393E1ZF

## Proforma Invoice

Proforma No.	: EST-000024	Place Of Supply	: Maharashtra (27)
Estimate Date	: 30-08-2021		

### Bill To

**Theem College of Engineering**  
Boisar Chilhar Road, Boisar (E) Dist. Palghar  
401501 Maharashtra  
India

#	Item & Description	HSN/SAC	Amount
1	Superset - Tnpsuite	997331	46,300.00
2	Superset - CRM Basic	997331	18,000.00

Total In Words  
**Indian Rupee Seventy-Five Thousand Eight Hundred  
Seventy-Four Only**

Looking forward for your business.

**Please make payment to the following account:**

M/S Weblength Infonet Private Limited  
Bank Name: State Bank of India  
A/C No.: 33306323884  
IFSC: SBIN0060280  
Micr: 462002050  
Branch: Royal Market, Bhopal

Sub Total	64,300.00
IGST18 (18%)	11,574.00
<b>Total</b>	<b>₹75,874.00</b>

Authorized Signature



## Weblength Infonet Private Limited

B 96 Kasturba Nagar  
Bhopal Madhya Pradesh 462024  
India  
GSTIN 23AABCW4393E1ZF

## Proforma Invoice

Proforma No. : **Superset/Est-000154** Place Of Supply : **Maharashtra (27)**  
Estimate Date : **14-09-2022**

### Bill To

**Theem College of Engineering**  
Boisar Chilhar Road, Boisar (E) Dist. Palghar  
401501 Maharashtra  
India

#	Item & Description	HSN/SAC	Amount
1	Superset - Tnpsuite [Lite] Users: 250 Students Annual License Period[15 September 2022 to 15 September 2023]	997331	25,000.00
2	Superset - CRM Basic Users: 1 Student Free of Cost Annual License Period[15 September 2022 to 15 September 2023]	997331	0.00

Total In Words  
**Indian Rupee Twenty-Nine Thousand Five Hundred Only**

Looking forward for your business.  
Note: Weblength Infonet Private Limited falls under Fees for technical services under 194JA of Income Tax Act,1961 so TDS of 2% needs to deducted on the taxable value of the invoice(Amount before GST)

**Please make payment to the following account:**

M/S Weblength Infonet Private Limited  
Bank Name: State Bank of India  
A/C No.: 33306323884  
IFSC: SBIN0060280  
Micr: 462002056  
Branch: Royal Market, Bhopal

Sub Total	25,000.00
IGST18 (18%)	4,500.00
<b>Total</b>	<b>₹29,500.00</b>

Authorized Signature



**Weblength Infonet Private Limited**

Bangalore Karnataka 560102  
India  
GSTIN 29AABCW4393E1Z3

**Proforma Invoice**

Proforma No.	: <b>BLR/Est/23-24 /00066</b>	Place Of Supply	: <b>Maharashtra (27)</b>
Estimate Date	: <b>12-02-2024</b>		

**Bill To**

**Theem College of Engineering**  
Boisar Chilhar Road, Boisar (E) Dist. Palghar  
401501 Maharashtra  
India

#	Item & Description	HSN/SAC	Amount
1	Superset - Tnpsuite [Lite] Users: 250 Students Annual License Fee	997331	40,000.00

Total In Words <b>Indian Rupee Forty-Seven Thousand Two Hundred Only</b>	Sub Total	40,000.00
	IGST18 (18%)	7,200.00
	<b>Total</b>	<b>₹47,200.00</b>

Looking forward for your business.

*Please make payment to the following account:*  
*M/S Weblength Infonet Private Limited*  
*Bank Name: State Bank of India*  
*A/C No.: 33306323884*  
*IFSC: SBIN0060280*  
*Micr: 462002056*  
*Branch: Royal Market, Bhopal*

**This is a computer generated invoice and hence does not require any signature/stamp.**



Vishnu Waman Thakur Charitable Trust's  
**VIVA COLLEGE OF ARTS, COMMERCE & SCIENCE**  
**VIVA Software Solutions**

Old VIVA College (Room No. 316) Virar (W). Tal: Vasai, Dist: Palghar Mob. +91-9284771567  
E-Mail:- [contactvss@vivacollege.com](mailto:contactvss@vivacollege.com), [vss@vivacollege.org](mailto:vss@vivacollege.org)  
Website:- [www.vssdevelopers.com](http://www.vssdevelopers.com)

Bill no:- VIVA/08-23/006

Date:- 10/08/2023

To,  
**Principal,**  
**Theem College of Engineering**

**BILL STATEMENT**

Sr.No.	Particulars of the Bill	Amount
1.	Exam software for CBGS/CBCS/C-Scheme pattern AMC for Academic Year 2023-2024	Rs: 10,000/-
2.	GST 18%	Rs. 1,800/-
Total Amount		Rs: 11,800/-
Amount In Words : Eleven Thousand Eight Hundred Only		
VIVA GST No : 27AAATV2610B1Z0		
Client PAN Card No : AAATH4053N		
Client GST No : NA		
Note : Amount to paid in NEFT or Cheque or Demand Draft in the name of "Viva College of Arts Commerce and Science"		
NEFT Details Account Name : VIVA college of Arts ,Commerce and science Bank Name : Vasai Vikas Sahakari Bank Limited Account No : 011110100006003 Branch : Bolinj Virar West IFSC Code : VVSB0000011 MICR Code : 400803011		

**\*\*The software's intellectual property rights are with VIVA College of Arts,  
Commerce and Science and shall be implemented on the sole discretion of the college.**

Dr. Brijesh Joshi  
Head Software Solution cell  
VIVA Software Solutions  
VIVA College of Arts Commerce and Science

\*\*This is computer generated bill statement



# VIVA COLLEGE OF ARTS, COMMERCE & SCIENCE

Viva Software Solutions

Old VIVA college(Room no 316) Virar(w).Tal: Vasai, Dist: Palghar

Mob.+91-9284771567

Email: - contactvss@vivacollege.com; vss@vivacollege.org

website: - www.vssdevelopers.com

Bill no:-viva/11/0020

Date: 06/11/2020

To  
Principal,

## BILL STATEMENT

### College Choice Based Credit System (CBCS)

Sr. No	Particulars of the Bill	Amount
1	AMC for Academic year 2020-2021	Rs: 8,000/-
Total Amount		Rs: 8,000/-
Balance Amount In Words: Eight Thousand Only		
Note: Amount to paid in NEFT or Cheque or Demand draft in the name of “ Viva College of Arts Commerce and Science”		
NEFT Details Account Name- Viva college of Arts ,Commerce and science Bank Name - Vasai Vikas sahakari Bank Limited Account No. 011110100006003 Branch -Bolinj Virar w IFSC Code-VVSB0000011 MICR Code -400803011		

**\*\*The software's Intellectual Property Rights are with Viva College of Arts, Science and Commerce and shall be implemented on the sole discretion of the college.**

**Brijesh Joshi**

Head Software Solution cell

Viva Software Solutions

VIVA COLLEGE OF ARTS, COMMERCE & SCIENCE

+91- 8788241490

**\*\*This is computer generated Bill Statement**



## VIVA COLLEGE OF ARTS, COMMERCE & SCIENCE

Viva Software Solutions Pvt. Ltd.

Old VIVA college(Room no 316) Virar(w).Tal: Vasai, Dist: Palghar

Mob.+91-9284771567

Email: - contactvss@vivacollege.com; vss@vivacollege.org

website: - www.vssdevelopers.com

Bill no:-viva/06/0019

Date: 20/06/2019

To  
Principal,

### BILL STATEMENT

#### College Choice Based Credit System (CBCS)

Sr. No	Particulars of the Bill	Amount
1	AMC for Academic year 2019-2020	Rs: 8,000/-
Total Amount		Rs: 8,000/-
Balance Amount In Words: Eight Thousand Only		
Note: Amount to paid in Cheque or Demand draft in the name of " Viva College of Arts Commerce and Science"		

\*\*The software's Intellectual Property Rights are with Viva College of Arts, Science and Commerce and shall be implemented on the sole discretion of the college.

**Brijesh Joshi**

Head Software Solution cell

Viva Software Solutions

VIVA COLLEGE OF ARTS, COMMERCE & SCIENCE

+91- 8788241490

\*\*This is computer generated Bill Statement





## VIVA COLLEGE OF ARTS, COMMERCE & SCIENCE

Viva Software Solutions Pvt. Ltd.

Old VIVA college(Room no 316) Virar(w).Tal: Vasai, Dist: Palghar

0250-2515276/78 Ext.146; Mob.+91-8793610209

Email: vss@vivacollege.org website: - www.vssdevelopers.com

Bill no:-viva/08/0018

Date: 13/11/2018

To,  
Principal,

### BILL STATEMENT

#### College Choice Based Credit System (CBCS)

Sr. No	Particulars of the Bill	Amount
1	Annual maintenance for academic year 2018-2019	Rs: 5,000/-
2	CBCS Pattern	Rs: 3,000/-
Total Amount		Rs. 8,000/-
Balance Amount In Words: Eight Thousand Only		
Note: Amount to paid in Cheque or Demand draft in the name of " Viva College of Arts Commerce and Science"		

**\*\*The software's Intellectual Property Rights are with Viva College of Arts, Science and Commerce and shall be implemented on the sole discretion of the college.**

**Rahim Narsingdani**

Head Software Solution cell

Viva Software Solutions Pvt. Ltd.

VIVA COLLEGE OF ARTS, COMMERCE & SCIENCE

+91-8793610209

**\*\*This is computer generated Bill Statement**



## VIVA COLLEGE OF ARTS, COMMERCE & SCIENCE

Viva Software Solutions Pvt. Ltd.

Old VIVA college(Room no 316) Virar(w).Tal: Vasai, Dist: Palghar

Office-9284771567, 7721844698

Mob- 8793610209

Email: vss@vivacollege.org website: - www.vssdevelopers.com

Bill no:-viva/09/0018

Date: 13/11/2018

To,  
Principal,

### BILL STATEMENT

#### College Choice Based Credit System (CBCS)

Sr. No	Particulars of the Bill	Amount
1	Training and Data entry charges	Rs: 2,000/-
Total Amount		Rs. 2,000/-
Balance Amount In Words: Two Thousand Only		
Note: Amount to paid in Cash		

**\*\*The software's Intellectual Property Rights are with Viva College of Arts, Science and Commerce and shall be implemented on the sole discretion of the college.**

**Rahim Narsingdani**

Head Software Solution cell

Viva Software Solutions Pvt. Ltd.

VIVA COLLEGE OF ARTS, COMMERCE & SCIENCE

+91-8793610209

\*\*This is computer generated Bill Statement

- Login Links
  - Home
  - RO / Institute / SC Login
  - Registered Candidate Login
- Important Links
  - Vacant Seats after CAP III (ACAP) **New**
  - Institute Wise Allotment List **New**
  - Check Provisional Allotment Status (CAP Round-III) **New**
  - MH Cut Off CAP Round III **New**

**IMPORTANT** Admission confirmation is 18/09/2023 upto 05:00PM. **New**

**News**

Last date of PMSSS/JKSSS and NEUT Registration and Admit Card confirmation is

**Notifications**

Vacant Seats after the Last Date of Reporting for CAP III (ACAP Vacancy) has Been Displayed. **New**

Institute Level and Against CAP admissions

**Downloads**

[Seats - Dated 24/07/2023](#) **New**

[Course wise & Institute Wise list of PIO/OCI Seats - Dated 24/07/2023](#) **New**

[Union Territory of J&K and Ladakh Migrant Candidates Seat Matrix Dated - 24/07/2023](#) **New**

[UM-Self Verification/ARC, Seat Acceptance Process](#)

[List of Regional language Institutes with Choice Code](#) **New**