




College Management System



LATEST ARRIVALS GENERAL KNOWLEDGE MANUAL 2017 (THORPE, E)

OPAC

- Catalogs
- Field Search
- Boolean Search
- Keyword Search
- Truncation Search
- Wildcard Search

Login

UserName:

Password:



Welcome to N-LIST Website

An Initiative of Ministry of Human Resource Development (MHRD) Under the NME-ICT now funded by UGC, as college component under UGCINFONET Digital Library Consortium



Registered
Member's login
to get access to e-resources

[Click here to Login >>](#)

Announcement Registration of new colleges and renewal of existing colleges is now opened for the colleges under section 12B of UGC Act. Annual Membership Fee (Rs 5,900.00(Rs. 5000/- Membership Fee + Rs. 900/- (18%) GST)
NOTE: Non-Aided Colleges (except Agriculture, Engineering, Management, Medical, Pharmacy, Dentistry and Nursing) may join NLIST on payment of Annual Membership Fee of (Rs. 35,400.00 (Rs. 30,000/- Membership Fee + Rs. 5400/- (18%) GST).

[View more details](#)

N-LIST Winner of



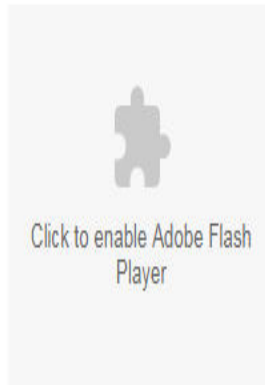
[Watch Video](#)

As an authorised user from colleges registered under NLIST programme, you will have access for the e-resources (6,000+ ejournals and 31,35,000+ ebooks)



Total No of users: 467139

No of users added in
December : 9923



[more details](#) | [Watch Video](#)

College Administrator LOGIN >>

Top 10 College Users

Maharashtra

- St. Stephen's College, Delhi, Delhi
- Basanti Devi College, Kolkata, West Bengal

[View more details](#)

What's New?@NLIST Programme

VRIDDHI Software (Main Menu for ASHOK KALE)

Management View
M.I.S. Online (For Principal)
VRIDDHI Administration
Student Module
Entry Gate Attendance
Examination Module
Employee Module
Library Module
Account & Finance Module
Hostel Management
QPAC
Tools
Check for Update
Contact us
Exit

This product is licensed to:
ATVV Mandal's
B.D.KALE MAHAVIDHYALAYA
GHODEGAON

Version: 2.0 Build: 234.3
Full Version

Vriddhi
Copyright © 2000-2006, all rights reserved
hindustan computers, malegaon
ph. +91.02554.252401.258091

vriddhi - school & college
Administration module
vriddhi - school & college
Admission module
vriddhi - school & college
Library Management
vriddhi - school & college
Hostel Management
vriddhi - school & college
Payroll Management
vriddhi - school & college
Accounts Management

Visit us: www.vriddhisoftware.com
Help Line Nos. (Land Line): (02554) 252401 / 252403 / 251562
Help Line Nos. (Mobile): 9372870557 / 7720039636 / 7720039637 / 9890301168
Write us your queries & suggestions: support@vriddhisoftware.com
Get latest update & news on your mobile. Just type VRIDDHI and send to 922009220
Save WhatsApp No. 7030938800 in your contact list and send your name, college name and designation to this number using WhatsApp. We will keep you update and will let you know status of your requirements.

२१६१-
१४-१५

पुणे विभागीय शिक्षा रवाना

813

एफ F75A

बँक ऑफ महाराष्ट्र/बँक ऑफ महाराष्ट्र/
BANK OF MAHARASHTRA

खाखा दिनांक १५/९/१०
Branch Date

श्री/श्रीमती/मेसर्स
करिता रु./सें रु. रुपये

शाखेवर/शाखापर
डी.डी करिता जमा झाले/माँग ड्राफ्ट जारी करने के लिए प्राप्त हुए।
Received Rs. ८७६०८ Rupees

for issue of DD favouring
Shri/Smt/M/s. ए.डी. काळे व हावेगाव, पो. ११/११
on branch

तपशील/ब्योरा/Particulars	रु./Rs.	पै./Ps.
डी.डी. ची रकम/माँग ड्राफ्ट की रकम/ Amount of DD	८७६०८	
कमीशन/Commission	४०८	
एकूण/कुल/Total	८८०१६	

अर्जदाग्यचे नाव/वसती/अर्जदक का नाम और हस्ताक्षर
Applicant's name & signature

बो.डी. काळे व हावेगाव, पो. ११/११
घोडेगाव, ता. आंबेगाव, जि. बान्सर्

Paid & Cancelled

Principal

ज्ञानमय शक्ति

1884

Maharashtra Knowledge Corporation Ltd.

RECEIPT

No : 4920

Date : 13/04/2015



MKCL

Creating a Knowledge Lit World
www.mkcl.org

Received with thanks from B.D. College, Ambegaon Vikas Mandal

the sum of Rupees Twelve thousand four hundred

By Cash/Cheque/Draft No. 047237 Date 30/03/2015 in part/full/advance payment
on A/c of Inr. No. SALE/1516/APP/OUT/1 dt. 13/04/2015

Rs. 12,400/-

Subject to Realisation of Cheque

Authorized Signatory

Paid & Cancelled

Principal

वर्नाहिलि रकरोदी रवाते

9076 28/3/11



FIDELITY CODING MARKING SOLUTION

TAX INVOICE CUM DELIVERY CHALLAN

Invoice To: The Principal, B D Kale College Ghodegaon	Invoice No. : 1011/06/00112	Dated : 26-Mar-11
	Delivery Note : -	Payment Terms : 100% On delivery of goods
	Supplier Ref : -	Other Ref : -
	Customer order No : Verbal	Dated : -
	Desp. Document No.: 1011/06/00112	Dated : 26-Mar-11
Ship To: The Principal, B D Kale College Ghodegaon	Despatched Through : -	Destination : Ghodegaon
	Terms Of Delivery :	

Sr. No.	Description of Goods	Quantity	Unit Rate (INR)	Unit	Specific
1	Biometric Scanner Model X990, with 3Hr Battery Backup.	1	16500	Each	-
2	Time Track Software , Installed	1	2500	Each	-

TOTAL (Basic)	-
VAT @	5.0%
	-
Adj.	-
GRAND TOTAL	-

Amount in words: Rupees Nineteen Thousand Nine Hundred Fifty Only.

- * Payments to be made in favor of : "FIDELITY CODING MARKING SOLUTIONS", by DD OR Cheque at Par, payable at Pune.
- * Alternatively, may be deposited / ECS in our account No. 0223200001617, HDFC Bank, Pashan Baner Link Road, Pune-21, IFSC: HDFC0000223.
- * All Other taxes, Duties, Local Levies, Freight, Octroi etc, if applicable, will be paid by the purchaser.
- * Goods once sold , will not be taken back.

VAT TIN No: 27930708652V w.e.f 07/05/09
 CST TIN No: 27930708652C w.e.f 07/05/09

Paid & Cancelled

 Principal

FOR FIDELITY CODING MARKING SOLUTIONS

 Authorised Signatory

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sale of 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 me / us And it shall be accounted for in the turnover of the sale while filing of returns & the due tax , if any payable on the sale has been paid or shall be paid.

'Fidelity Coding Marking Solutions'
 203, Krishna Heights, Behind Crystal honda Showroom Service Station,
 Opp: Arihant Institute of Management, Off: Pune Bangalore Highway, Bavdhan Bk, Pune-411021, Ph: 020 32502244.

Registered Office : A4 Mukta Residency, Ground Floor, Sutarwadi, Pashan, Pune - 411 021, INDIA. ☎ : 0091 20 25870904
 Warehouse : Shop No.27, Shree Datta Gagangiri Niwas, Shindewadi (Kasar Amboli), Post : Ambadvet, Tal.: Mulshi, Pune - 411 042

Vat Tin No: 27930708652V • CST Tin No: 27930708652C

आंबेगाव तालुका विद्या विकास मंडळ संचालित
बी. डी. काळे महाविद्यालय

घोडेगाव, ता. आंबेगाव, जि. पुणे.
(पावती नावेचे व्हौचर)

1891

अ. नं.

दिनांक / / २०

खात्याचे नाव

डा. डी. काळे महाविद्यालय

मा. प्राचार्य, बी. डी. काळे महाविद्यालय, घोडेगाव

श्री.

खालील सद्दी करणार ही पावती लिहून देतो की खालील लिहीलेल्या

एफ F75A		बँक ऑफ महाराष्ट्र/बँक ऑफ महाराष्ट्र/	
BANK OF MAHARASHTRA			
Ghodegaon	शाखा	दिनांक	31/03/16
	Branch	Date	
श्री/श्रीमती/मेसर्स			
करिता रु./से रु.		रुपये	
शाखेवर/शाखापर			
डी.डी करिता जमा झाले/माँग ड्राफ्ट जारी करणे के लिए प्राप्त हुए			
Received Rs. 5725/- Rupees Five thousand			
Seven hundred and fifty five			
Shri/Smt/M/s. INFLIBNET NLIST			
on branch Account Gandhinagar			
तपशील/ब्योरा/Particulars	रु./Rs.	पै./Ps.	
डी.डी. ची रक्कम/माँग ड्राफ्टची रक्कम/ Amount of DD	5725	= ००	
कमीशन/Commission	0	= ००	
एकूण/कुल/Total	5725	= ००	
अर्जदाराचे नाव/ब मही/आवेदक का नाम/हो हस्ताक्षर			
Applicant's name & signature			
B. D. Kale			
Principal			
B. D. Kale Mahavidyalaya, Godegaon, Dist. Pune			
Tel. Ambegaon, Dist. Pune			

वरील प्रमाणे रक्कम अदा केली असे.

Principal
सही



**Master's Soft
ERP Solution Pvt.
Ltd.**

Address : 1456-A, New Nandanvan Nagpur -
440025 (MS) India Phone No 0712-2713714
103/00/07 FAX 0712 - 2713713 Mobile No 1888
888 5143 18605616111 / 8888883406/07
Email: sales@Eitms.co.in / somanisv@iitms.co.in

INWARD No.-
Date:-
File No.-
File Name :-

01.11.2016
IMPORTANT & URGENT
Ref :412

To,
The Principal,
B. D. Kale College, Ghodegaon, Pune

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

Respected Sir,

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

▪ **College Management System**

For further un-interrupted service support for **Session 16-17**, we humbly request you to kindly start / re-new Annual Technical Support for Session Oct 2016 To Sept 2017 in which we will extend following services.

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

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

Therefore, the total Annual Service Support charges for the session **16-17** are **Rs.14,000/-** + Service Tax of **Rs.2,000/-** (15%). So kindly release the total amount of **Rs.16,100/-** (inclusive of ST) at the earliest in favour of "**Mastersoft ERP Solutions Pvt. Ltd.**" payable at **Nagpur** or deposit on-line in our account of SBI. On Line Payment Details are:

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

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

Thanking you & assuring the best services.

Yours Sincerely



Paid & Cancelled

Principal

(Ashok Rehapade)
Maintenance Manger

Maintanance #888888-3406, 888888-3407, Ashok# 830 883 1036 Praful# 830 883 1032, 0712- 2742838 , 2742839 EPBX : 27137-05/ 06 /07 Fax. :- 0712-2713710 support.iitms@gmail.com , support@iitms.co.in

संगणक समाधि ०१/०१/१७

1314



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur - 440009 MS India
Phone - 0712-2710900, 2710909 Fax : 0712 - 2713710
Email: sales@iitms.co.in Web Site : www.iitms.co.in

Receipt No.

582

Date: 31/01/2017

Received with thanks from To, The Principal
B. D. Kale College Ghodegaon

the sum of Rs. Sixteen Thousand One Hundred Only

in Cash/D.D./Cheque No. NEFT

dated 04/01/2017

drawn on State Bank of India

against Invoice No. _____

for AMC 2016-17

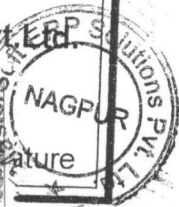
Rs. 16160/-

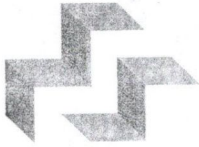
paid & Cancelled

[Signature]
Principal

For MasterSoft ERP Solutions Pvt. Ltd.

[Signature]
Authc





MasterSoft ERP Solutions Pvt. Ltd.

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

Address : 1456-A, New Nandanvan, Nagpur - 440009 (MS) India.
Phone No. : 0712 - 2713705/06/07, FAX : 0712 - 2713710
Mobile No. : +91 888 886 5143 / 860 561 6111 / 888 888 3394
Email : sales@iitms.co.in / somanisv@iitms.co.in

1.11.2015
IMPORTANT & URGENT
Ref :369

To,
The Principal Sir
B. D. Kale College, Ghodegaon

Sub: Renewal / Start of AMC for packages supplied by us for 1Year(15-16)

Respected Sir,

Greetings from Master's Software Group. I am happy to inform you that - as on date - 100C Schools & Colleges are using our ERP including 40 major autonomous Institutions in India including 12 National Inst. of Technologies. I thank you very much for actively using our following packages.

▪ **College Management System**

For further un-interrupted service support for **Session(15-16)**, we humbly request you to kindly start/ re-new Annual Technical Support for Session 15-16 in which we will extend following services.

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

Though there is an increase in our manpower cost, we have decided not to increase the basic AMC cost & keep it same as last year. **However GOI has re-introduced Service Tax on Educational Campuses in mid of FY 14-15 & in this budget also increased from 12.36% to 14.5%. Hence we have to collect this revised Service Tax & pay to Government.**

Therefore, the total Annual Service Support charges for the session **(2015-2016)** are Rs.14,000/+Service Tax of Rs.2,030/- (14.5%). So kindly release the total amount of **Rs.16,030/-** (inclusive of ST) at the earliest in favour of

"Mastersoft ERP Solutions Pvt. Ltd."

payable at **Nagpur** or deposit on-line in our account of SBI. On Line Payment Details are:

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

A\$ per 12th Plan UGC Guidelines, AMC is admissible under 3) Instrumentation Maintenance Facility head. Thanking you & assuring the best services.

Yours Sincerely

(Ashok Rehatpalle)
Maintenance Manager



Paid & Cancelled

Principal

Maintanance # 888888-3406, 888888-3407, Ashok # 830 883 1036 Praful # 830 883 1032, 0712-2742838 , 2742839 EPBX : 27137-05/ 06 /07 Fax : - 0712-2713710 support.iitms@gmail.com

support@iitms.co.in

Most Trusted ERP Partner for Educational Campuses

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

R/Thums

साहित्य दुरुस्ती खाते

352



FIDELITY CODING MARKING SOLUTIONS

3015116

TAX INVOICE CUM DELIVERY CHALLAN

Invoice To: B. D. Kale College , Ghodegoan, Taluka -Ambegoan, Dist-Pune Attn: Mr.Indrajit Jadhav Ph No :02133-244282	Invoice No. : 1415_S_06_0019	Dated : 14-May-2014
	Delivery Note : -	Payment Terms : 100% Advance
	Supplier Ref : -	S. O. No. :
	Customer order No : Verbal	Dated :
	Desp. Document No.: 1415_S_06_0019	Dated : 14-May-2014

Ship To: B. D. KaleCollege , Ghodegoan, Taluka -Ambegoan, Dist-Pune Attn: Mr.Indrajit Jadhav Ph No :02133-244282	Despatched Through : -	Destination : Ghodegaon
	Terms Of Delivery :	

Sr. No.	Description of Goods	Quantity	Unit Rate (INR)	Unit	Specific	Total (INR)
1	Annual Maintenance Contract for Biometric System X990 Sr NO: _____ Contract Period : _____	1	3990.00	Each	-	3990.0

TOTAL (Basic)		-	3,990.0
VAT @		0.0%	-
Installation & wiring		-	-
Adj.		-	-
GRAND TOTAL		-	3,990.00

Invoice Amount: 3,990.00
 Advance Received: 0.00
 Balance Amount Payable: 3,990.00

Rupees Three Thousand Nine Hundred Ninety Only.

Amount in words: Rupees Three Thousand Nine Hundred Ninety Only.

- * Payments to be made in favor of : "FIDELITY CODING MARKING SOLUTIONS", by DD OR Cheque at Par, payable at Pune.
- * Alternatively, may be deposited / ECS in our account No. 02232000001617, HDFC Bank, Pashan Baner Link Road, Pune-21, IFSC: HDFC0000223.
- * All Other taxes, Duties, Local Levies, Freight, Octroi etc, if applicable, will be paid by the purchaser.
- * Goods once sold , will not be taken back.

VAT TIN No: 27930708652V w.e.f 07/05/09
 CST TIN No: 27930708652C w.e.f 07/05/09
 VAT TIN No: NA(Educational Institute)
 CST TIN No: NA(Educational Institute)

FOR FIDELITY CODING MARKING SOLUTIONS

Authorised Signatory

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sale of 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 me / us And it shall be accounted for in the turnover of the sale while filing of returns & the due tax , if any payable on the sale has been paid or shall be paid.

Paid & Cancelled

Principal

Fidelity Coding Marking Solutions

7, Vighnahar Chambers, 3rd floor, Opp: Karve Tel Exchange, Nal Stop, Karve Road, Pune - 411004. Ph: 020 32502244.

Registered Office : 602, Mont Vert Celeste, Ramnagar Colony, Pashan - NDA Road, Bavdhan, Pune - 411 021, INDIA.
 Phone : +91-20-32502244 • E-mail : info@fidelitycms.co.in / sales@fidelitycms.co.in

Vat Tin No: 27930708652V • CST Tin No: 27930708652C

वृद्धि सॉफ्टवेयर प्रा. लि. (3222)
INVOICE

VRIDDHI Software
 Near Sandesh Cinemax,
 Malegaon Camp-423203
 Dist Nashik

Invoice No. VRDSFT82	Dated 27-Mar-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Buyer
The Principal,
 A.T.V.V.Mandal's
 B.D.Kale Mahavidyalaya
 Godhegaon, Tal Ambegaon
 Dist-Pune

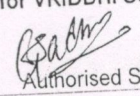
SI No.	Particulars	Quantity	Rate	per	Amount
	Vriddhi Software ERP Sale				50,000.00
	Installation Charges				17,000.00
	Maintenance Charges				25,000.00
	Vriddhi Software Training				8,000.00
	Total				1,00,000.00

Amount Chargeable (in words)
Rs. One Lakh Only

Remarks:
 Inclusive of all taxes Modules included 1 Vriddhi
 Administrator 2 Student Module 3 Examination Module 4
 Payroll Management 5 Library Management 6 Hostel
 Management OPAC & Digital Library

Company's VAT TIN : **27880301231 V**
 Company's CST No. : **27880301231 C**

Declaration
 I/we hereby certify that my/our registration certificate
 under the Mah. value added tax act, 2002 is in on the date
 on which the sale of 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 me/us and it shall be
 accounted for the turn over of sale while filling of return and
 the due tax, if any payable on the sale has been paid or
 shall be paid.

Vriddhi Software
 for VRIDDHI Software

 Authorised Signatory **Proprietor**

This is a Computer Generated Invoice

Soft
Page

To,
MasterSoft ERP Solutions Pvt. Ltd,

साहित्य खरेदी खाते

02



MasterSoft
ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur - 440009 MS India
Phone - 0712-2710900, 2710909 Fax : 0712 - 2713710
Email: sales@iitms.co.in Web Site : www.iitms.co.in

Receipt No. **463**

Date: 31/07/2010

Received with thanks from To, The Principal
B. D. Kale Mahavidyalaya Ghodegaon
the sum of Rs. Sixty Thousand Only

in Cash/D.D. / Cheque No. NEFT dated 28/07/10
drawn on State Bank of India against Invoice No. _____
for Software Sale

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 60,000/-



Principal
B. D. Kale Mahavidyalaya
Ghodegaon, Dist.Pune

साहित्य खरेदी खाते.

26/10/18

To,
MasterSoft ERP Solutions Pvt. Ltd,
1456-New Nandanvan,
Nagpur-9(MS)

Sub:- Supply of Online Student Registration.

Dear Sir,

With reference to above proposal, you are requested to supply following software as early as possible.

Sr. No.	Software Name	Amount (Rs)
1	Online Student Registration	Rs. 60,000/- Including Taxes

Payment : 100% payment On the Installation & Training.

Warranty : 12 months from the date of installation or 13 months from the date works order.

Other Details : Remaining Condition applicable as per given quotation.

You are requested to immediately depute the person for installation and training.



Principal
B. D. Kale Mahavidyalaya
Ghodegaon, Dist. Pune