

PARTICULARS	GROSS BLOCK			DEPRECIATION			WDV	
	AS ON 31/03/2022	ADDITIONS DURING THE YEAR	AS ON 31/03/2023	DEP. UPTO 31.03.22	DEP. FOR THE YEAR	TOTAL DEPRECIATION	AS ON 31/03/2022	AS ON 31/03/2023
<b>TRUST</b>								
FURNITURE & FIXTURES	12,29,191	1,77,130	14,06,321	6,35,359	74,713	7,10,072	5,93,832	6,96,249
NEW SOFTWARE	1,58,500	-	1,58,500	1,58,471	12	1,58,483	29	17
COMPUTER	6,47,385	-	6,47,385	5,84,917	24,987	6,09,904	62,468	37,481
LIBRARY BOOKS	2,11,018	-	2,11,018	1,77,555	5,019	1,82,574	33,463	28,444
LAB. EQUIPMENTS	3,65,373	13,592	3,78,965	3,05,829	9,951	3,15,780	59,544	63,185
NEW BUILDING	29,56,225	-	29,56,225	20,70,698	88,553	21,59,251	8,85,527	7,96,974
NEW CLASS ROOM	31,05,723	-	31,05,723	23,95,233	71,049	24,66,282	7,10,490	6,39,441
CANTEEN BUILDING	12,83,728	-	12,83,728	5,25,700	75,802	6,01,502	7,58,028	6,82,226
PRINTER	62,888	-	62,888	57,052	2,334	59,386	5,836	3,502
UPS	4,250	-	4,250	2,648	240	2,888	1,602	1,362
CAMERA	11,345	-	11,345	6,690	698	7,388	4,655	3,957
ELECTRICAL WIRE	14,137	-	14,137	5,713	842	6,555	8,424	7,582
Building women hostel	52,22,534	-	52,22,534	-	-	-	52,22,534	52,22,534
Science building	79,50,000	-	79,50,000	15,10,500	6,43,950	21,54,450	64,39,500	57,95,550
<b>SENIOR COLLEGE</b>								
FURNITURE & FIXTURES	11,00,553	-	11,00,553	6,02,628	49,793	6,52,421	4,97,925	4,48,132
LIBRARY BOOKS	29,09,098	90,975	30,00,073	20,89,571	1,35,545	22,25,116	8,19,527	7,74,957
ELECTRICAL FITTINGS	38,898	-	38,898	12,410	3,973	16,383	26,488	22,515
APPARATUS	15,666	-	15,666	15,293	56	15,349	373	317
TELEPHONE INSTRUMENT	24,036	-	24,036	21,442	389	21,831	2,594	2,205
COMPUTER & SOFTWARE	11,02,969	1,54,115	12,57,084	7,12,137	1,99,994	9,12,131	3,90,832	3,44,953
GYMKHANA EQUIPMENTS	2,78,668	-	2,78,668	1,66,333	16,851	1,83,184	1,12,335	95,484



# Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

## Invoice

Ref No.: INF/N-LIST/2022/2757

Date: 2022-06-03  
Invoice No.: NLIST/22-23/1528  
College GST No.: Not Available  
College GST State Code: MH [27]

### Name and Address of Subscriber

To  
The Principal  
Lonavla Education Trust's, Dr.B.N.Purandare Arts, Smt.S.G.Gupta Commerce & Science College, Lonavla  
Lonavla  
Lonavla  
Maharashtra - 410403

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

## N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-06-03

Receipt No: 55729

Received with thanks from Lonavla Education Trust's, Dr.B.N.Purandare Arts, Smt.S.G.Gupta Commerce & Science College, Lonavla, Lonavla, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 215457621718 Dated 2022-06-03 drawn on STATE BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee in the financial year 2022-23.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-08-05 05:16:11

INFLIBNET Ref No : INF/N-LIST/2022/2757

GSTIN. 24AAAT11480J1ZS

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

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

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



# Original for Recipient INVOICE 2046

Date March 31, 2023  
Due Date March 31, 2023

## Softech Solutions & Services

### Bill to:

### Ship to:

Plot 198, Manisha Apt. Yashwant Nagar, Talegaon Dabhade, Pune  
Talegaon Dabhade, Maharashtra (MH - 27), PIN Code 410507, India  
7387932700  
softechservices7@gmail.com  
www.softechsolutions.in.net  
GSTIN: 27ACBFS6088B1Z3

The Principal, Dr. B.N Purandare Arts, Smt. S.G Gupta Commerce & Smt. S.A Mithaiwala Science, College, Lonavala

The Principal, Dr. B.N Purandare Arts, Smt. S.G Gupta Commerce & Smt. S.A Mithaiwala Science, College, Lonavala

Lonavla, Maharashtra (MH - 27), India

Lonavla, Maharashtra (MH - 27), India

i Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	<b>KOHA Library Management</b> Software Installation & Training, Data Migration, OPAC, Customization, 2 year Support	85243111	1.00	35,000.00	3,150.00 9.00%	3,150.00 9.00%	<b>41,300.00</b>
<b>TOTAL</b>			1.00	35000.00	3150.00	3150.00	41300.00

CHQ NO - 100995  
31/03/2023

Total: ₹ Forty One Thousand Three Hundred Only  
AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 35,000.00
TOTAL TAX AMOUNT	₹ 6,300.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 41,300
AMOUNT DUE	₹ 41,300

- Note:
- One year company warranty.
  - For any queries regarding our services, solution will be provided.
  - 100% Payment Advance Before Installation of Software
  - Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of "Softech Solutions & Services"

#### Bank Details:

Bank Name : Bank of Maharashtra  
Branch : Lonavla Branch  
IFSC Code : MAHB0000075  
A/C. No. : 60106842850  
A/C. Name : Softech Solutions & Services

सदर सौकरनेशक प्रिथामय विभागत (NAAC पूरगत) का  
देखाना डाल आते  
31-3-23