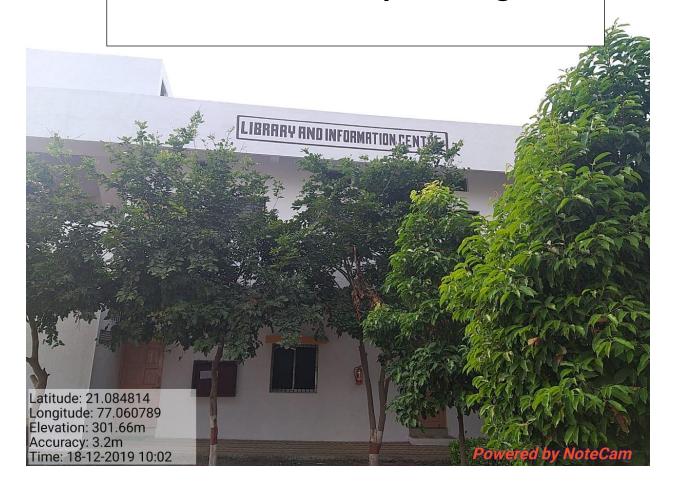
Central Library Building



Shri Shivaji Art's, Commerce & Science College, Akot

Equipment List of Center Library

1. Total Computer - 10

2. Canon Printer - 03

3. Barcode Printer - 01

4. Xerox Machine - 01

LIBRARIAN Shri Shivaji Arts Commerce & Science College, Akot

Shri Shivaji Arts,Commerce & Science College,Akot

Barcode Printer



Canon Laser Printer for Library office use



Xerox/ Reprographic Machine

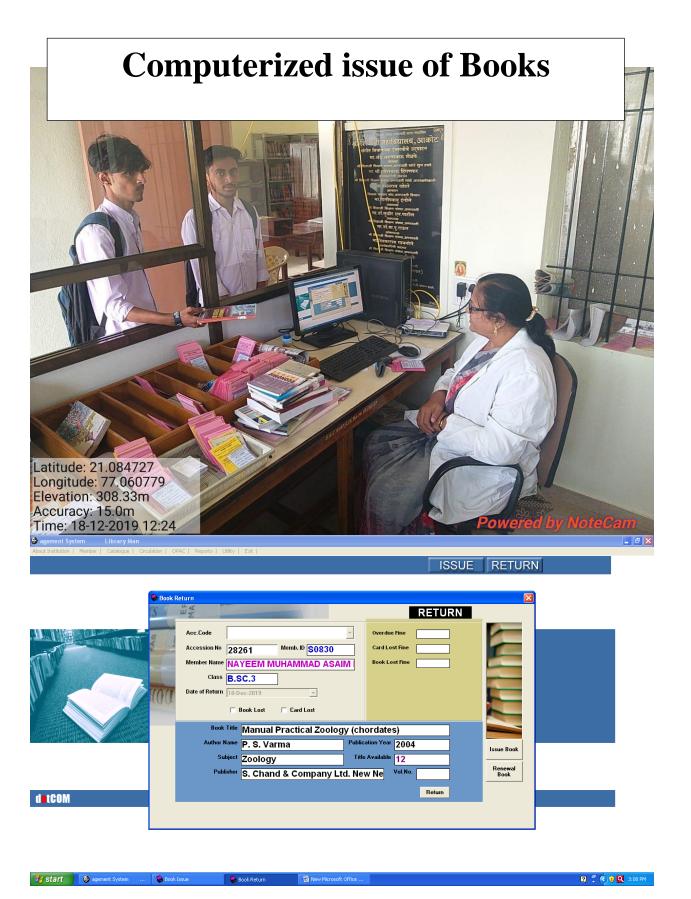


Library Software



OPAC System





Computerized Accession of Books



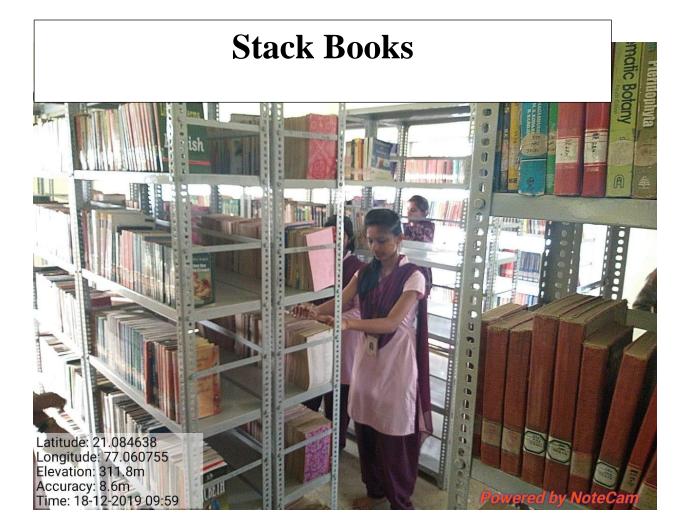
Network Resource Centre



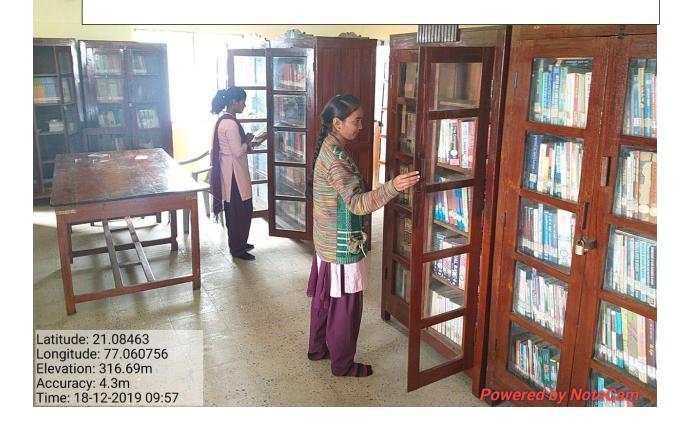
E- Journals -N List Facility







Reference Books



Reading Hall



Software Invoice



dotCOM Infotech Pvt. Ltd.

Think - Innovate - Succeed

2nd Floor, Shetkari Bhavan, Above SBI-ADB Bank, Old Cotton Market, Amravati (M.S.) INDIA Ph.- 0721-2566245 Cell : 9823194885, 9823646168 email : info@dotcominfotech.co.in

visit us: http://dotcominfotech.co.in

Ref. No.

Date:

TAX - INVOICE

Shivaji Arts,Commerce and Science College, Akot				Invoice No		284	
College Name : Shivaji Arts, Commerce and Science College, Akot		Science College, Akot		Date	1	10-Feb-2017	
IN No.	: 27380328666 V				Subject to Am	ravati Jurisdictio	
S.No	Item Description	Q	y.	Rate	VAT (5%)	Amount	
1	AMC CampusERP Soft	1		12,000.00	0.00	12,000.00	
		į			0.00	12,000.00	
Remark	s : AMC Charges for 2016-201	7					
Amount	t in Ward: TWELVE THOUSA	ND		1	OTAL	12.000.00	
A. Full Amra	& Conditions payment must be made to avair on the presentation of the conditions are avairable.	o dotcom InfoTech P.ltc	9	Received I	Info	or dotcom otech Pvt.ltd.	
A. Full Amra char	payment must be made t	oill otherwise interest will b	9	Received I	Info	infolech A	
A. Full Amra charge B. All th P.Ltd	payment must be made to avati on the presentation of to ged @ 18% per annum.	ill otherwise interest will be in favor of Dotcom Infotec	9	Received I	Info	otech Pvt.ltd.	
A. Full Amra charge B. All the P.Ltd	payment must be made to avati on the presentation of to ged @ 18% per annum. The Cheque/Drafts will be made to a ma	e in favor of Dotcom Infotects es to the terms & condition	9	Received I	Info	Reg. No.	
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Principal

Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet Cam Scanner Web Solutions • Attendance • Library Automation

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Cell : 9823194885, 9823646168 email : info@dotcominfotech.co.in visit us : http://dotcominfotech.co.in

Ref. No.

Date:

Customer's Name & Address		Invoice N	No.	Dot/2016/542		
To, The Principal, Shri Shivaji Arts, Commerce & Science College, Akot.		Date		14/01/2016		
		mmerce &	Order Co	ode	SSES/4202/12	
TIN. N	lo. : 27380328666V			Sub	ject to Amravati Jurisdict	
S. No Item Description		Qty	. Rate	Amount		
E-Governance, MIS, ERP, EMS Syste (Third Installment) (2015-2016)		m	Rs.20,000/-	Rs. 20,000/-		
Amount in Words (Rupees Twenty Thousand			Rs only)	Total -	Rs. 20,000 /-	
P.l oth and B. All dot C. By term D. Disp juri C. Sing	Itd., Amravati on the nerwise interest will num. the Cheque/Drafts was toom Infotech P.ltd., A signing this documents the conditions	ent you agrees? to Sin Work to Amravati	of Pays	ature & Seal	Reg. No.	
100		Princip			Damand Droft	
P	Please tear off the sli	p given below and at	rom Here-	your Cheque/I	Demand Draft.	
			Order Code		Total Amount	
	Invoice No.	Date	Orde	er Code	Total Amount	

Chegneno, 8573

Shivaji Arts, Commerce & Salary Management • Scholarship • Accounts • Campus Intranet

Web Solutions • Attendance • Library Automation