



Audyogik Shikshan Mandal's
(Society Regd. No. Maharashtra/1330/ Pune 83; Public Trust No. F-2451/Pune 83)
INSTITUTE OF PROFESSIONAL STUDIES (IPS)
(Approved by AICTE, Govt. of India & affiliated to University of Pune)

Ref. No. ASM/IPS/ 1334/27/15-16

Date: 11/9/15

Purchase Order

To,
Sudhir Yeola,
Akash Infotech,
B1-401, Prism, Sr. No. 6 (Part) + 7,
Near Spicer College,
Aundh, Pune - 411 007.

Subject:- Order for Purchase of "Autolib" Library Automation Software

Reference: - Your Quotation No. AI/Sept/1610 Dated 7th Sep 2015

Respected Sir,

This has a reference to your quotation submitted on 7th Sep 2015, we are hereby placing order for Autolib library software.

We are enclosing a cheque of Kotak Bank, Chinchwad of Rs. 50,000/-With including all taxes. The details of cheque are : No....110616..... Dated ...14-09-2015... in favor of "Akash Infotech", Payble at Pune.

Please acknowledge receipt of the same.

Hoping for prompt service.

Regards.

Paptn
Librarian

IPS



[Signature]
Director "19"
ASM's IPS

Encl. Quotation of Autolib Software



TAX INVOICE

Date: 28th Sept 2015

Invoice No: AI/1519

To,
The Director
Audyogik Shikshan Mandal's
Institute of Professional Studies (IPS)
S.No. 29/1+2A, Old Mumbai Pune highway,
Near Finolex cables bus stop, Pimpri, Pune -411018

Sr.No	Description	Qty	Rate	Amount
1.	"AutoLib" Library Management software Upgrade version (Inclusive All Taxes)	1	50,000/-	50,000/-
Total: 50,000/-				
In Words: Rupees. Fifty Thousand Only.				

For Akash Infotech

Authorised Signatory



Receiver's Signature





Installation / Delivery Report

Date: 28th Sept 2015

To,
The Director
Audyogik Shikshan Mandal's
Institute of Professional Studies (IPS)
S.No. 29/1+2A, Old Mumbai Pune highway,
Near Finolex cables bus stop, Pimpri, Pune -411018

Dear Sir,

As per your purchase order dated 11/09/2015 Ref. No. ASM/IPS/1384/87/15-16 "AutoLib NG" Library Management Software installed successfully at Institute of Professional Studies (IPS) Pimpri Pune Software operating Training is given to your Staff Members.

Exiting excel data converted into software. Software CD is delivered to library in charge.

For Akash InfoTech

Authorized Signatory

Receiver's Signature





Kotak Mahindra Bank Ltd

Chinchwad Branch

SHOP NOS 9 TO 13, GROUND FLOOR, EMPIRE ESTATE, CTS NO 4510/1.

BOMBAY PUNE ROAD, NEXT TO GARWARE TAYLORS CHINCHWAD, PUNE - 411019

RIGS/NEFT/IFSC Code | VYSA0006420 EH2 08.09.2015 SAV N

Valid for three months from date of issue

दिनांक
Date

14 09 2015

Pay Atash Intotech

या धारक को Or Bearer

रुपये Rupees fifty thousand only.

अदा करें।

₹

50,000/-

S.B. 648010029050

Payable at par at all Branches in India

Mrs. A.B. Pachpande

INSTITUTE OF PROFESSIONAL STUDIES | ASHA HACHUNATH PACHPANDE | SANDEEP RAGHUNATH PACHPANDE

Please sign stamp

⑈ 110616⑈ 421064004⑈ 029050⑈ 31



Audyogik Shikshan Mandal

MIDC, Block, 'C' Chinchwad, Pune - 411019.

Institute IPS

Voucher No.

Name of A/c _____

Date: 14-09-2015

Received in cash / Cheque (in words) fifty thousand only.

Parameters	Rs.	Ps.
Being Amount Paid to <u>Atash Intotech - cash</u>	50,000	-
<u>purchase of Audit Lit. as per purchase order no: 1334/82/15/16 dt 11/9/15</u>	/	
Cheque No. <u>110616</u> Bank <u>Estale</u> TOTAL	50,000	-

[Signature]
Passing Authority

[Signature]
Accountant

Recd ture

Ref. No. ASM/IPS/48818901/19-20

Date: 24/04/2019

To,
Sudhir Yeola,
Akash Infotech,
B1-401, Prism, Sr. No. 6 (Part)+7,
Near Spiaacet College,
Aundh, Pune-411 007.
Mob:- 919422304442.
Email: sudhryeola@hotmail.com

Subject: Purchase Order of "Autolib NG WEB OPAC"

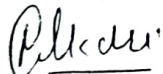
Ref: Quotation dated 23/04/2019/No. AI/April/2025

Respected Sir Madam,

With reference to the above subject We would like to place the order of "Autolib NG WEB OPAC" for our ASM's IPS, Pimpri. We are enclosing a cheque of Kotak Mahindra Bank Rs 30000 /- having no. 001693 Dated 22/08/2019 in favor of 'Akash Infotech' Payable at Pune.

Please acknowledge receipt of the same and do the needful at earliest.

Thanking You,


Librarian
IPS




Director
ASM's IPS, Pimpri



INVOICE

Date: 23rd April 2019
Invoice No: AI/19008

To,
The Director
ASM's Institute of Professional Studies (IPS)
S.No. 29/1+2A, CTS No. 4695, Wing-B,
Behind Sterling Honda Showroom, Old
Lane-Mumbai Highway, Pimpri, Pune - 411018.

Sr.No	Description	Qty	Rate	Amount
	License Copy of "AutoLib NG" New Module WEB-OPAC	1	30,000/-	30,000/-

Total: 30,000/-

In Words: Rupees. Thirty Thousand Only.

GST is not applicable.

for Akash Infotech

Sudhir

Authorized Signatory



Allex

Receiver's Signature

A/C. PAYEE ONLY

Pune - 411019
Maharashtra India
IFSC : KKBK0000725

VALID FOR THREE MONTHS FROM DATE OF ISSU
दिनांक Date 22 08 2019
D D M M Y Y Y Y

Pay: Akash Infotech

या धारक को Or Bearer

रुपये Rupees Thirty Thousand only

₹ 30,000/-
अदा करें।

खाता सं A/C No. 648010029050

SAVINGS BANK (ORANGE)
CBS

For Institute Of Professional Studies
Asha Raghunath Pachpande
Sandeep Raghunath Pachpande
Mrs. A. R. Pachpande
Authorized signatory

01-06-2019

Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

Please sign above

⑈001693⑈ 4114850061: 016362⑈ 31

MAHINDRA TECHNICAL SERVICES, 5th FLOOR, 67B, 2nd ST



Audyogik Shikshan Mandal

MIDC, Block, 'C' Chinchwad, Pune - 411019.

Institute IJS Voucher No.


Name of A/c Library Date: 22/08/2019

Received in cash / cheque (in words) Thirty thousand only.

Parameters	Rs.	Ps.
Being Amount Paid to A/cash Intitech towards purchase of Data Lib and WEB up to as per photo ASM / IJS / 488 / 890 / 19.20 dt. 24-04-2019	30,000	-
cheque No. <u>01093</u> Bank <u>COOPAL</u> TOTAL	30,000	-

Passing Authority


Accountant


Receiver's Signature
9422304442



Audyogik Shikshan Mandal's
Social Regd. No. Maharashtra 1330 Pune 83 Public Trust No. E-2463 Pune 83
INSTITUTE OF PROFESSIONAL STUDIES (IPS)

(Approved by AICTE, Govt. of India & affiliated to University of Pune)

Sl. No. ASM/IPS / 2021 / 2022

Date: 21/01/2022

To,

Yash Veda,

Akash Infotech

B1-401, Prism, St. No. 6 (Part) - 7,

Near Spaxer College,

Yash, Pune - 411 007

Subject:- AMC for "Autolib NG" Library Management Software for the
Period 15 Jan 2021 to 14 Jan 2022.

Ref No.: AI Jan 2052

Sir,

As per your received Invoice No AI 2018 dated 13th Jan 2021, We want to AMC for "Autolib NG" upgraded version of Library Management Software for the year 15 Jan 2021 to 14 Jan 2022.

We are enclosing a cheque of Kotak Bank, Chinchwad of Rs. 12,550 - The details of cheque are : No. 02446..... Dated 21/01/21..... in favor of "Akash Infotech", Payable at Pune

Please acknowledge receipt of the same.

Hoping for prompt service.

Regards.

Librarian
ASM's IPS



Director
ASM's IPS



Akash Infotech

Software Development • Software Consultancy

B1-401 Prism, Sr. No. 6 (Part) C-7, Anandhi, Near Spicer College, Pune-411 007
Tel: 020-25911077 Mobile: 94223 04442, 98228 35777 E-mail: saadhuveed@infotech.com www.akashinfotech.com

INVOICE

Date: 13th Jan 2021
Invoice No: AI/2018

To,
The Director
ASM's Institute of Professional Studies (IPS)
S. No. 29/1+2A, CTS No. 4695, Wing-B,
Behind Sterling Honda Showroom, Old
Pune-Mumbai Highway, Pimpri, Pune - 411018.

Sr.No	Description	Qty	Rate	Amount
1.	Annual Maintenance Contract of "AutoLib NG" Library Management System for the period of 15 th Jan 2021 to 14 th Jan 2022.	1	12,530/-	12,530/-
Total: 12,530/-				
In Words: Rupees. Twelve Thousand Five Hundred Thirty Only.				

For Akash Infotech

Authorized Signatory

Receiver's Signature





Customer Acknowledgement

Branch: chinchwad

Date : 21/01/2021

We acknowledge the receipt of NEFT/RTGS instructions
for an amount of ₹ 12530/- vide
cheque number 2446 to be credited to
the Account number 648010029050 of
Kotak Mahindra Bank Bank.

UTR # _____

Kotak Mahindra Bank Ltd.
Chinchwad Branch
Pens-411 019
Bank Officials
Signature _____
30 JAN 2021
FUND TRANSFER
Digitally Verified
By _____

Bank Seal

With Date & Time
of Request



AUDYOGIK SHIKSHAN MANDAL'S

MIDC, Block 'C', Chinchwad, Pune - 411 019

Institute : IPS

DEBIT / PAYMENT VOUCHER

Debit A/c. Library

V.R. No.

Pay to Mr./ Mrs./ M/s./ Miss. Akash Infotech

Date : 21/01/2021

PARTICULARS	Amount ₹	Ps.
On account of <u>Akash Infotech towards "Autolib NG" Library Management Software for the Period 15 Jan 2021 to 14 Jan 2022.</u>	<u>12530</u>	<u>00</u>
By Cash / Cheque / Demand Draft No. <u>2446</u> Dated <u>21/1/21</u>		
Bank <u>Kotak Mahindra</u> Branch <u>Chinchwad</u>		
₹ (in words) <u>Twelve Thousand five hundred Thirti only / -</u>	<u>12530</u>	<u>00</u>



Clerk /
Accountant

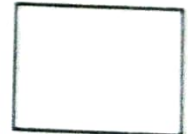


Principal /
Director



Internal Auditor /
CFO

Authority



Receiver's Signature



Audyogik Shikshan Mandal's

(Society Regd. No. Maharashtra/1330/Pune 83, Public Trust No. F. 2451/Pune 83)

INSTITUTE OF PROFESSIONAL STUDIES (IPS)

(Approved by AICTE, Govt. of India & affiliated to University of Pune)

AICTE CODE 14240185 DTE CODE MB6166 AISHE CODE C46639

Ref. No. ASM/IPS/A/R/c 109 / 2021-22

Date 11/04/2022

To,

Sudhir Yeola,

Akash Infotech,

BI-401, Prism, Sr. No. 6 (Part) + 7,

Near Spicer College,

Aundh, Pune - 411 007.

Subject:- Renewal of AMC for "Autolib NG" a Library Management Software for the Period 1st April 2022 to 31st March 2023.

Ref No.: AI / April / 2163

Sir,

With Ref. to your Invoice No. AI/2204 dated 4th April 2022, would like to renew AMC for "Autolib NG" upgraded version of Library Management Software for the starting from 1st April 2022 to 31st March 2023.

We are enclosing a cheque of Kotak Bank, Chinchwad of Rs. 12,530/- The details of cheque are : No 003514 Dated 09/042022 in favor of "Akash Infotech", Payable at Pune.

Please acknowledge receipt of the same.

Hoping for prompt service.

Regards,

Librarian

ASM's IPS

Dean

ASM's IPS

Director

ASM's IPS



Akash

Software Development • Software Consulting

INVOICE

Date: 4th April 2022
Invoice No: AI/2204

To,
The Director
ASM's Institute of Professional Studies (IPS)
S. No. 29/1+2A, CTS No. 4695, Wing-B,
Behind Sterling Honda Showroom, Old
Pune-Mumbai Highway, Pimpri, Pune - 411018.

Sr.No	Description	Qty	Rate	Amount
1.	Annual Maintenance Contract of "AutoLib NG and WEB-OPAC" Library Management System. For the period of 1 st April 2022 to 31 st March 2023	1	12,530/-	12,530/-
Total: 12,530/-				
In Words: Rupees. Twelve Thousand Five Hundred Thirty Only.				
A/C Name :	Akash Infotech			
A/C Number :	008230100002092			
Bank Name :	Janata Sahakari Bank Ltd., Pune FC Road Branch			
Branch :	925/B, Unique Chambers, Tukaram Paduka Chowk, F.C. Road, Pune - 411005.			
MICR code :	411074008			
IFSC Code :	JSBP0000008			

For Akash Infotech

Authorized Signatory

Receiver's Signature





Empire Estate Chinchwad Pune
 Pune - 411019
 Maharashtra India
 IFSC - KKBK0000725

Valid for three months from date of issue
 दिनांक Date 09 04 2022
 D D M M Y Y Y Y

Anush Infotech

या धारक को Or Bearer

Two thousand five hundred thirty

only

अदा करें।

₹ 125301/-

अकाउंट नं.

648010029050

SAVINGS BANK (ORANGE)
 CBS

For Institute Of Professional Studies
 Asha Raghunath Pachpande
 Sandeep Raghunath Pachpande

Sandeep Raghunath Pachpande
 Authorized signatory

Please sign above

2021

Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

⑈003514⑈ 4114850061: 016362⑈ 31

Printed Date: 23-04-2022
Place: Pune
Mahindra Bank Ltd.
Pune

Valid for three months from date of issue

Signature of Bearer

Twelve thousand five hundred thirty only

₹ 12530/-

648010029050

SAVINGS BANK (ORANGE)
CBS

For Institute Of Professional Studies

Asha Paghunath Pachpande

Sandeep Paghunath Pachpande

Authorized signatory

Payable At par at all branch locations of Kotak Mahindra Bank Ltd.

⑈003514⑈ 411485006⑈ 016362⑈ 31



Audyogik Shikshan Mandal

MIDC, Block, 'C' Chinchwad, Pune - 411019.

ASM
Education • Research • Consultancy

Institute IPS

Voucher No.

Name of Ac Library expen.

Date: 9.11.22

Received in cash / cheque (in words) Twelve thousand five

hundred thirty only

Parameters	Rs.	Ps.
Being Amount Paid to Akash Infotech towards Annual maintenance contract of Auto Lib NGA and WOL - OPAC.	12530/-	
Cheque No. <u>003514</u> Bank <u>KOTAK mah</u> TOTAL	12530/-	

Passing Authority

[Signature]

Accountant

[Signature]

Receiver's Signature