



INF/SOUL 2.0/INV-2045/2010

20<sup>th</sup> August, 2010

To,  
The Librarian  
Chandidas Mahavidhyalaya  
P.O.- Khujutipara,  
Dist. Bardhaman-731215,  
West Bengal

**Sub: SOUL 2.0 Software Limited Edition package**

Dear Sir/Madam,

With reference to your letter dated 13-08-2010 **SOUL 2.0 Software Limited Edition along with User Manual** against DD No. **335886** dated **11/08/2010** for **Rs. 30,000/-** (Thirty Thousand only) Vide our Invoice **No. 2045**, dated 20-08-2010.

We are herewith enclosing software CD and User Manual along with the receipt form which is to be duly filled and sent back to us.

For any Query in Installation and Operations of SOUL Software, please contact our **SOUL Regional Coordinator (For Andhra Pradesh, Karnataka, Pondicherry, Kerala & Tamil Nadu States)** Sh. J. Laxma Reddy, Lecturer in Library Science, Nagarjuna Government College (A), Nalagonda - 508 001, Andhra Pradesh, Ph. No. : 099081 15333, Email: clicngc@gmail.com

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,

(H.G. Hosamani)  
Scientist-B (LS)

Encl.: As above

SOUL Helpline : 079-2630 0007 (Mon. to Fri.) between 9.30 AM to 6.00 PM  
Email: [soulhelp0007@gmail.com](mailto:soulhelp0007@gmail.com)



INF/HRD/SOUL/2011

**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)  
30<sup>th</sup> March, 2011

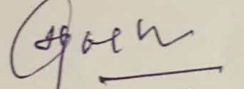
To,  
The Principal  
Chandidas Mahavidyalaya  
Khojutipara  
Birbhum  
West Bengal

Dear Sir/Madam

Please find enclosed herewith Payment Receipt No: **9486** Dated: **24-03-2011** issued against your DD/Cheque No: **355783** dated: **01-02-2011** for Rs. 1000/- towards Installation of SOUL 2.0 software.

Thanking you

Yours faithfully,

  
(H.G. Hosamani)  
Scientist-B (LS)

गुजरात युनिवर्सिटी गेस्ट हाउस के निकट, पो.बो. नं. ४११६, नवरंगपुरा, अहमदाबाद-३८० ००९(भारत)

Gujarat University Campus, Post Box No. 4116, Navrangpura, Ahmedabad - 380 009 INDIA

Tele.: +91-79- 26304695 / 26308528 / 26305971 / 26300002 / 26303498 / 26301972 Fax: +91-79- 26300990 / 26307816

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₹. Rs. 30,000/- एवं अधिक के लिफ्ट दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।  
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 Key: TEGHIY  
 Sr. No: 693554

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 (हस्ताक्षर नमूना क्र० / S.S. NO.)

*[Signature]*  
 शाखा प्रबंधक / BRANCH MANAGER  
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⑈ 335886 ⑈ 0000020001: 000023 ⑈ 17

# LIBCARE AND CURE

105, SHIBPUR 2ND LANE (MAIN ROAD), TRIBENI, HOOGHLY, PIN 712503, WEST BENGAL

Mobile: 9830734022/9007545301; e-mail: libcareandcure@gmail.com

<b>INVOICE</b>				GSTIN: <b>19AWXPC9183D1ZY</b>			
				Original for Receipt			
				Duplicate for Supplier/ Transporter			
				Triplicate for Supplier			
				PAN: <b>AWXPC9183D</b>			
<b>Customer Details:</b>							
To, The Principal							
Chandidas Mahavidyalaya							
P.O. Khujutipara, Birbhum, PIN : 731215 West Bengal							
Customer GSTIN:		Reverse Charge	Yes	Invoice No.	Date		
Place of Supply:			No	LIB18-19/GST/005	11-Jul-18		
State:		State Code:	19				
<b>Service-wise Details:</b>							
Sr. No.	Description	SAC Code	Qty	Unit	Rate	Total Sale	
1	LIBRARY SOFTWARE (KOHA) CUSTOMIZATION & INSTALLATION with One Year teamviewer support		1	Pcs	35000	35000	
2				Pcs		0	
3				Pcs		0	
4				Pcs		0	
5				Pcs		0	
6				Pcs		0	
7				Pcs		0	
8				Pcs		0	
<b>Total</b>						<b>35000</b>	
<b>Amount in Words:</b>		<b>CGST</b>		<b>SGST</b>		<b>IGST</b>	
Forty One Thousand Three Hundred Only		Sr. No.	Rate %	Amount	Rate %	Amount	Amount
		1	9.00%	3150	9.00%	3150	0
Note: Make all cheques payable to Company Name.		2		0		0	0
		3		0		0	0
		4		0		0	0
		5		0		0	0
		6		0		0	0
		7		0		0	0
<b>Remarks:</b>		8		0		0	0
		<b>Total</b>		<b>3150</b>		<b>3150</b>	<b>0</b>
<b>Terms and Conditions:</b>				<b>Summary</b>		<b>Amount</b>	
<b>LIBCARE AND CURE</b> Company Seal <i>Shibani Choudhury</i> PROPRIETOR Authorized Signatory				Invoice Value		35000	
				Total CGST (1)		3150	
				Total SGST (2)		3150	
				Total IGST (3)		0	
				Total GST (1+2+3)		6300	
Thank you for your Business				Grand Total		Rs <b>41,300</b>	

*Shibani*  
18.7.18

# LIBCARE AND CURE

105, SHIBPUR 2ND LANE (MAIN ROAD), TRIBENI, HOOGLHY, PIN 712503, WEST BENGAL

Mobile: 9830734022/9007545301; e-mail: libcareandcure@gmail.com

## INVOICE

GSTIN: **19AWXPC9183D1ZY**

Original for Recipient  
Duplicate for Supplier/ Transporter  
Triplicate for Supplier

PAN: **AWXPC9183D**

**Customer Details:**

To, The Principal

Chandidas Mahavidyalaya

P.O. Khujutipara, Birbhum, PIN : 731215 West Bengal

Customer GSTIN:

Place of Supply:

State:

Reverse Charge	Yes	Invoice No.	Date
	No	LIB19-20/GST/04	26-082019

State Code: **19**

**Service-wise Details:**

Sr. No.	Description	SAC Code	Qty	Unit	Rate	Total Sale
1	MARC 21 Cataloguing		13710	Pcs	13	178230
2				Pcs		0
3				Pcs		0
4				Pcs		0
5				Pcs		0
6				Pcs		0
7				Pcs		0
8				Pcs		0
<b>Total</b>						<b>178230</b>

**Amount in Words:**

Two Lakh Ten Thousand Three Hundred Eleven Only

Sr. No.	CGST		SGST		IGST	
	Rate %	Amount	Rate %	Amount	Rate %	Amount
1	9.00%	16040.7	9.00%	16040.7		0
2		0		0		0
3		0		0		0
4		0		0		0
5		0		0		0
6		0		0		0
7		0		0		0
8		0		0		0
<b>Total</b>		<b>16040.7</b>		<b>16040.7</b>		<b>0</b>

Note: Make all cheques payable to Company Name.

**Remarks:**

**Terms and Conditions:**

LIBCARE AND CURE Summary	Amount
Invoice Value	178230
Total CGST (1)	16040.7
Total SGST (2)	16040.7
Total IGST (3)	0
Total GST (1+2+3)	32081.4
Grand Total	Rs 210,311

Thank you for your Business

Authorized Signatory

*Handwritten notes:*  
 In all first 20% amount  
 with amount of 1,00,300  
 advance of Rs 1,00,300  
 27.8.2019  
 1,00,300  
 2.11.20  
 20000  
 Amount to be paid

2,10,300