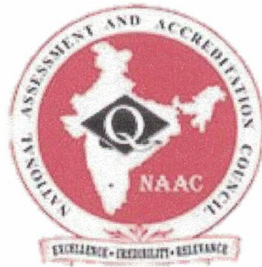




# **TULSI COMPUTER SCIENCE & INFORMATION TECHNOLOGY COLLEGE, BEED**

## **CRITERION - 4 Infrastructure and Learning Resources**

*Submitted to*



**National Assessment and Accreditation Council  
(NAAC)**



**Deogiri Pratishthan Sanchalit**  
**TULSI COMPUTER SCIENCE & INFORMATION  
TECHNOLOGY COLLEGE, BEED**

Adarsh Nagar, Beed- 431122 Ph.02442-224081

Reg.No.Trans2006/428/06Mashi-3 Dt.23 Jun.2008

NAAC  
1<sup>st</sup> Cycle

CRITERION - IV  
Metric 4.2.1

## Key Indicator 4.2: - Library as a learning Resource

**Metric 4.2.1\_1-** Details of library is automated using integrated library management system (ILMS)

### INDEX

Sr.No.	Particulars of Uploaded Documents	Page No.
4.2.1_1.1	Details information about ILMS – (LIBMAN) master soft	3
4.2.1_1.2	Screen shots of – (LIBMAN) master soft	4-11
4.2.1_1.3	Invoices of (LIBMAN) master soft	12
4.2.1_1.4	License certificate of master soft	13
4.2.1_1.5	Policy documents (AMC agreement of LIBMAN)	14-24

*Y. V. Landge*

**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*J. N. S.*  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



Deogiri Pratishthan Sanchalit

**TULSI COMPUTER SCIENCE & INFORMATION  
TECHNOLOGY COLLEGE, BEED**

Adarsh Nagar, Beed- 431122 Ph.02442-224081

Reg.No.Trans2006/428/06Mashi-3 Dt.23 Jun.2008

NAAC  
1<sup>st</sup> Cycle

CRITERION - IV  
Metric 4.2.1

**4.2.1\_1.1 DETAILS INFORMATION ABOUT ILMS SOFTWARE USED IN LIBRARY**

The Library of Tulsi Computer Science & Information Technology College, Beed is Partially automated by the LIB-MAN Software (ILMS) which is Cloub-based.

Details of Library Automation

Sr.No.	Item	Particulars
1	Name of the ILMS Software	LIBMAN (Master Soft ERP Solutions Pvt Ltd)
2	Nature of Automation	Partially automated, Computerized circulation is used Barcode has been used for circulation of books.
3	Version	Cloud Based Version (2.1.0)
4	Year of automation	2022-23
5	OPAC	Available in Library, one computer is available at the entrance of library to access the library material
6	Internet	Internet access, 12 computers with 100 mbps speed broadband speed are available
7	Library Major Modules	Acquisition & Cataloging Circulation - Visitors Management MIS Reports OPAC Search Serial Control Newspaper Smart phone app – M-OPAC
8	M-OPAC	The Library users can use their smartphones to access the library from anywhere at any time after logging into M-OPAC.

*Y.V. Ladge*

**IQAC Coordinator**

Deogiri Pratishthan Sanchalit

Tulsi Computer Science &  
Information Technology College, Beed



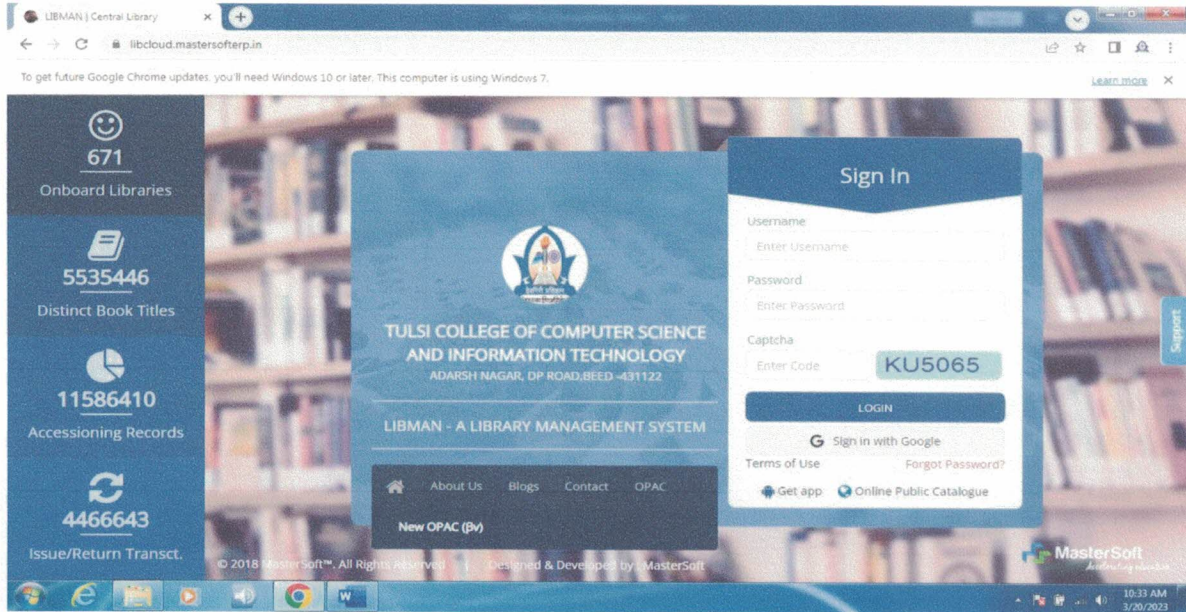
*[Signature]*

**Principal**

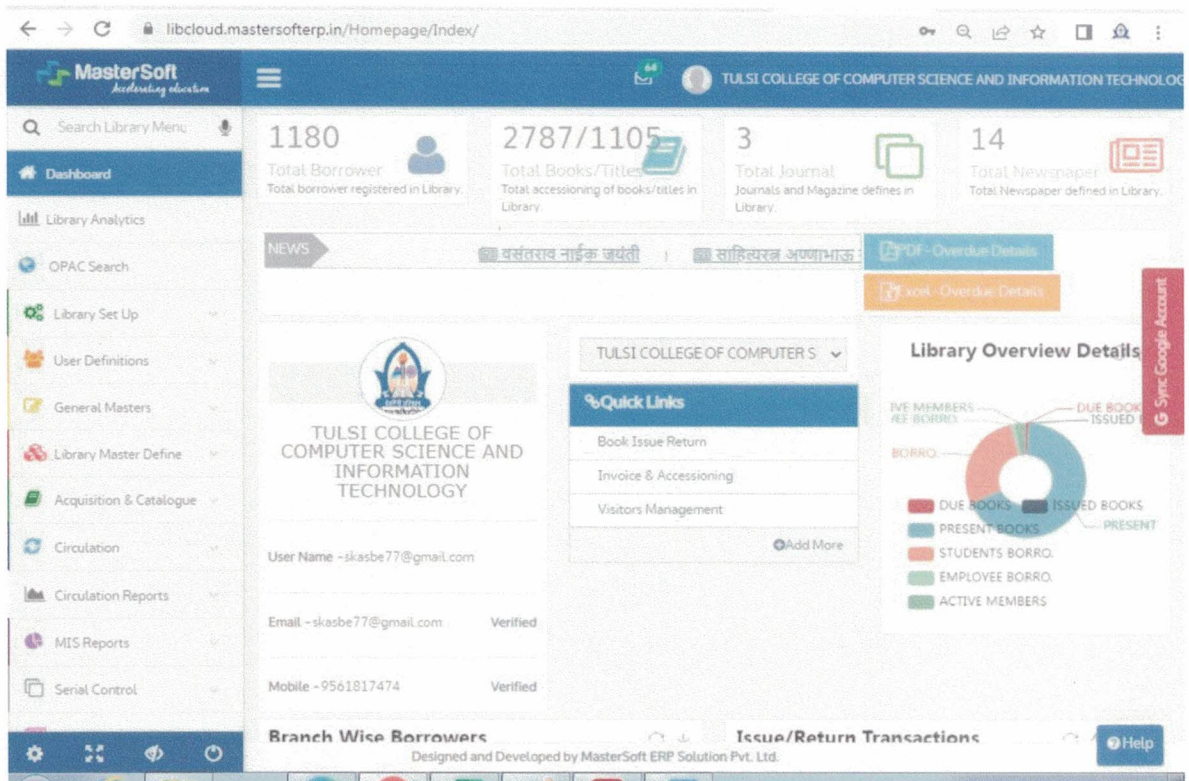
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

## 4.2.1\_1.2 SCREENSHOTS OF INTEGRATED LIBRARY MANAGEMENT SOFTWARE

### Home Page of LIBMAN Library Management System Software



### Dashboard of LIBMAN Library Management System Software



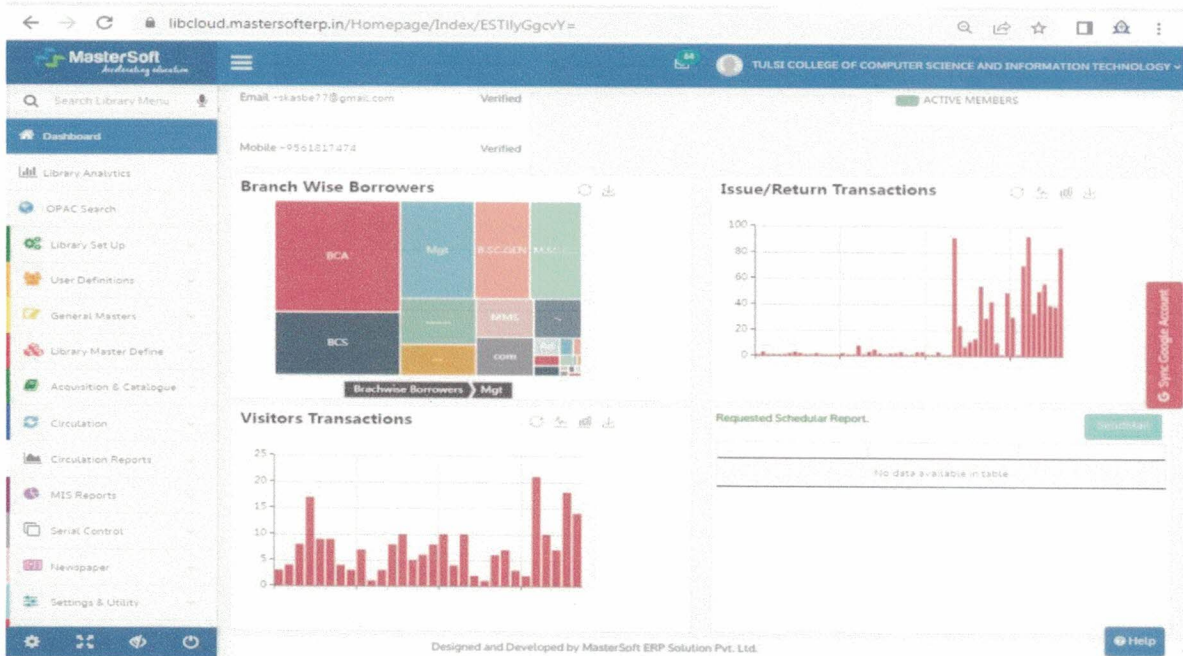
Tulsi Computer Science & Information Technology College, Beed

*y.v. lundge*  
**IQAC Coordinator**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &



4 Page  
*[Signature]*  
**Principal**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed

# Dashbard of LIBMAN Library Management System



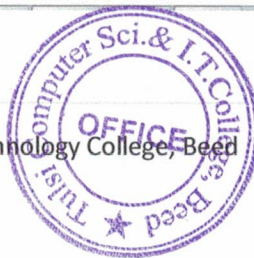
## Invoice & Accessioning

*Y. V. Landge*

**IQAC Coordinator**

Deogiri Pratishthan Sanchalit

Tulsi Computer Science & Information Technology College, Beed



*Dr. S. S. Patil*  
**Principal**

Deogiri Pratishthan Sanchalit  
Tulsi Computer Science & Information Technology College, Beed

# Book Issue Return Entry

libcloud.mastersofterp.in/BookIssueReturn/Index/00002x

MasterSoft  
Accelerating education

TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY

Issue Mode | Return Mode | Renewal Mode

Search Library Menu

Dashboard

Library Analytics

OPAC Search

Library Set Up

User Definitions

General Masters

Library Master Define

Acquisition & Catalogue

Circulation

Holiday Master

Borrower Details Update

Borrower Member Type

Borrower Details Entry

Book Issue Return

Clearance Of Borrower

Book Deposit

BT Number\*  
Borrower Name  
4270658

Borrower Name  
SHWETA BALTRAM GAIKWAD

Series Code\*  
Please Select

Acc No.\*  
Enter Acc No.

Cir/Ref/Blank  
Enter Circulation/Ref/BB

Book Title  
Enter Title Name

Author  
Enter Author Name

Sub Title  
Enter Sub Title

Subject  
Enter Subject

Class/Call Number  
Enter Class I

Edition  
Enter Edition

Publisher  
Enter Publisher Name

Year  
Enter Year N

City Name  
Enter City N

Pages  
Enter Remark If Any

Remark If Any

Enter Remark If Any

BT Number\*  
31/03/2024

BT Issue Date  
08/09/2023

Designation  
Designation

Enroll No  
Please Enter Number

Branch/Department  
BCS/SECOND YEAR

Category  
VJNT

BT Status\*  
ACTIVE

BT Type  
Student

No. Of Issue Left  
2

Duration (In Days)  
7

Issue Date  
17/09/2024

Previous Issue Books

Balance Late Fee  
0.00

Add To Cart ?

Total Books in Cart

Issue Book | Return Book | Renewal Book | Cancel

Designed and Developed by MasterSoft ERP Solution Pvt. Ltd.

Help

## Circulation Details

libcloud.mastersofterp.in/TransactionReport/Index/000030

To get future Google Chrome updates, you'll need Windows 10 or later. This computer is using Windows 7. [Learn more](#)

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Accelerating education

ShowGeneralReport - Google Chrome

libreports.mastersofterp.in/api/CommonReport/ShowGeneralReport?data={"path":"~/Reports/Library.rptTran%20All%...}

ShowGeneralReport 1 / 15 64%

DEOGIRI PRATISHTHAN'S  
TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY  
ADARSH NAGAR, DP ROAD, BEED - 431122

ALL TYPES OF TRANSACTION REPORT OF ALL MEMBER Session : 2024

FROM TO 16/08/2023 TO 25/08/2023

ISSUE DATE	RETURN DATE	TIME	TYPE	BT NO.	NAME OF BORROWER MOBILE NO. EMAIL	ACC NO SERIES CODE	BOOK TITLE	AUTHOR	DUE DATE	FINE	REMARK	USER NAME
15/07/2023	25/08/2023	3:13PM	RETURN	4948685	NARITA KALAS AJBE 9308104210 naritanas9912@gmail.com	316 GEN	FUNDAMENTAL OF COMPUTERS	Rajawade Y	22/07/2023	Rs. 0.00		PATNAK PRACHI PRABHAKARVA D
17/07/2023	24/08/2023	11:35AM	RETURN	4937947	SHWETA MANGESH SHINDE 9922267009 Manshikashbe1984@gmail.com	970 GEN	BUSINESS COMMUNICATION	URMILA PAN	24/07/2023	Rs. 0.00		PATNAK PRACHI PRABHAKARVA D
17/07/2023	22/08/2023	4:39PM	RETURN	4306145	SHUBHAM ANANDAS GHULE 9970408841	939 GEN	THE SPIRIT C	M COOPER	01/08/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY

Date: 04-Oct-2024 11:08 am User Name: TULSI COLLEGE O IP Address: 110.226.16.73 Page 1 of 15

Tulsi Computer Science & Information Technology College, Beed

*J.V. Lunge*  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*[Signature]*  
6 | Page  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



## Accession Details

libcloud.mastersofterp.in/LibAccessionRegister/Index/000032

To get future Google Chrome updates, you'll need Windows 10 or later. This computer is using Windows 7. [Learn more](#)

MasterSoft  
Accelerating education

Search Library Menu

Dashboard

Library Analytics

OPAC Search

Library Set Up

User Definitions

General Masters

Library Master Define

Acquisition & Catalogue

Circulation

Circulation Reports

MIS Reports

OPAC Search

Exp- 2019-2020.pdf

7 / 460 67%

DEOGIRI PRATISHTHAN'S  
**TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY**  
ADARSH NAGAR, DP ROAD, BEED -431122

ACCESSION REGISTER REPORT FOR GEN FROM 1 TO 466 Session - 2024

FROM DATE: TO DATE:

ACC. DATE	ACC. NO. SERIES CODE	CLASS NO.	AUTHOR/ CO-AUTHOR RACK/SHELF	TITLE ISBN NO.	Edition Vol	PUB. NAME CITY	PUB. YEAR	PAGES / PRE. PAGES	VENDOR CITY	INV. DATE INV.No.	MAIN SUBJECT NAME	SUBSUBJECT NAME	PRINT/ PURL. PRICE.	REMARK
01/08/2006 PRESENT	37 GEN	005.43	STUART E.J MADNIC. DONOVAN /	OPERATING SYSTEM	1	TATA MC GRAW HILL PUBLICATION Dah	2005	0	NIRALI PRAKASHA N	01/08/2006 0	History of Europe	Computer Science	410.00 410.00	
01/08/2006 PRESENT	38 GEN	005.43	STUART E.J MADNIC. DONOVAN /	OPERATING SYSTEM	1	TATA MC GRAW HILL PUBLICATION Dah	2005	0	NIRALI PRAKASHA N	01/08/2006 0	History of Europe	Computer Science	410.00 410.00	
01/08/2006 PRESENT	39 GEN	519.5	E-BALGURU SWAMI /	NUMERICAL METHOD	1	TATA MC GRAW HILL PUBLICATION Dah	2006	0	NIRALI PRAKASHA N	01/08/2006 0		MATHEMATIC S	210.00 210.00	
01/08/2006 PRESENT	40 GEN	519.5	E-BALGURU SWAMI /	NUMERICAL METHOD	1	TATA MC GRAW HILL PUBLICATION Dah	2006	0	NIRALI PRAKASHA N	01/08/2006 0		MATHEMATIC S	210.00 210.00	
01/08/2006 PRESENT	41 GEN	005.73	YESHWANT KANETKAR /	DATA STRUCTURE THROUGH C	1	TATA MC GRAW HILL PUBLICATION Dah	2006	0	NIRALI PRAKASHA N	01/08/2006 0	History of Europe	Computer Science	210.00 210.00	
01/08/2006 PRESENT	42 GEN	005.73	YESHWANT	DATA	1	TATA MC GRAW HILL PUBLICATION Dah	2006	0	NIRALI PRAKASHA N	01/08/2006 0		Computer	210.00 210.00	

*Y.V. Landge*  
**IQAC Coordinator**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed



*Jadhav*  
**Principal**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed



Deogiri Pratishtan Sanchalit

# TULSI COMPUTER SCIENCE & INFORMATION TECHNOLOGY COLLEGE, BEED

Adarsh Nagar, Beed- 431122 Ph.02442-224081

Reg.No.Trans2006/428/06Mashi-3 Dt.23 Jun.2008

NAAC  
1<sup>st</sup> Cycle

CRITERION - IV  
Metric 4.2.1

## Integrated Library Management System (ILMS) : Library OPAC OPAC Home Page Link: [https://libcloud.mastersofterp.in/OPAC\\_V3/](https://libcloud.mastersofterp.in/OPAC_V3/)

The screenshot shows the OPAC Home Page with the following elements:

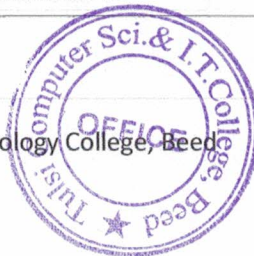
- Header:** "Online Public Access Catalogue" with a "Borrower Login" button.
- Navigation Menu:** Home, New Arrivals, Librarian Blog, News, Mastersoft Video, Privacy Policy.
- Search Interface:** Search By (Title), Search Text (Enter text here to search), Book Series (All), Book Category (Please Select), Advanced Search, Swayam logo, Search, Clear buttons.
- News Section:** Contains text in Hindi regarding library events.
- Category Tabs:** Books, Serial/Journal, Dissertation/Thesis, E-Book Source, EBookSubscription.

### Library OPAC - Main Search Page

The screenshot shows the OPAC Main Search Page with the following elements:

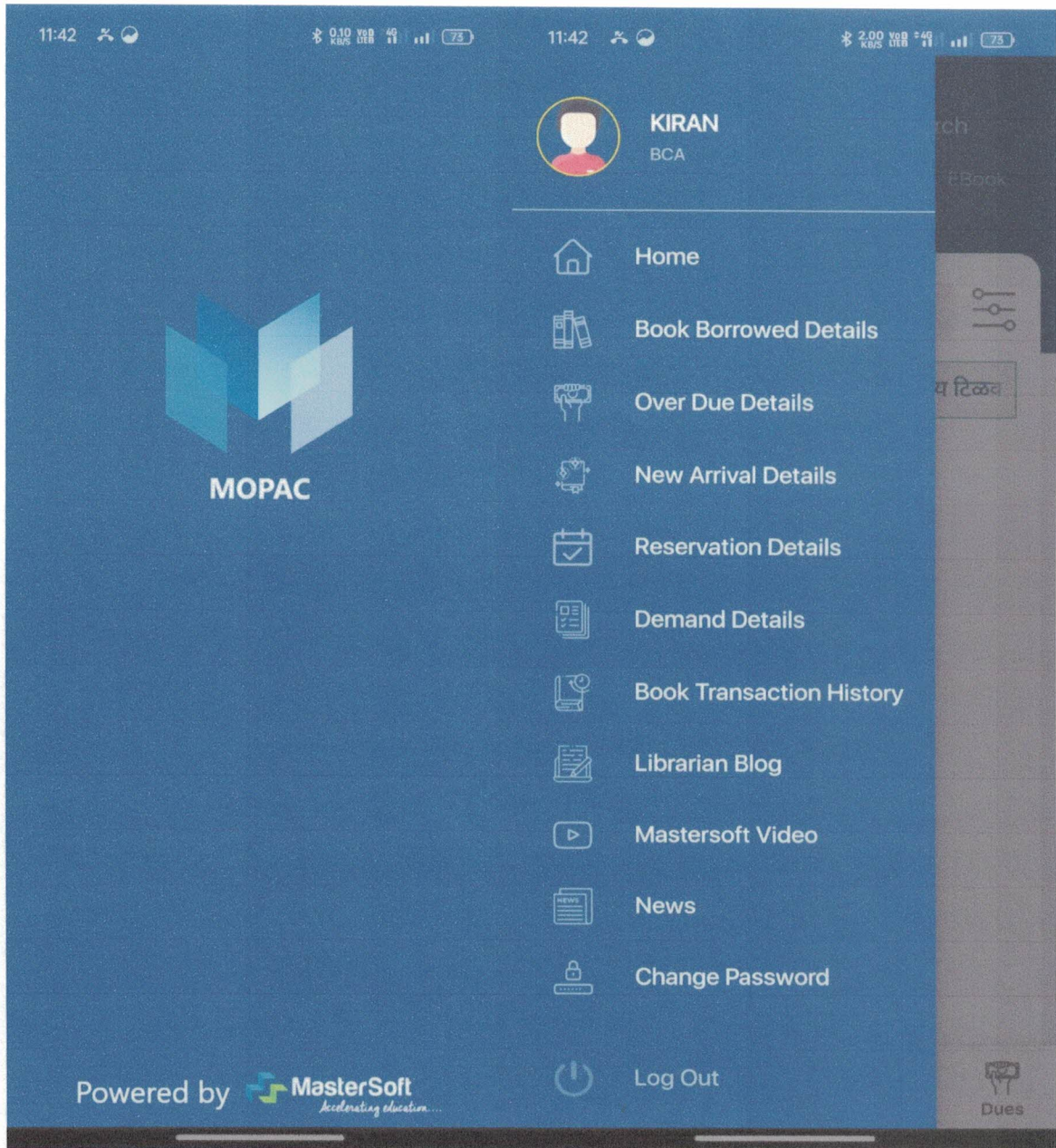
- Search Results:** Total Match(es) Found: 55.
- Search Criteria:** Search Text: "computer".
- Search Results List:**
  - Item 1:** A INTRODUCTION TO COMPUTER NETWORK. Author: KENNETH C. M. Publisher: PEARSON INDIA EDUCATION SERVICES PVT.LTD. Pub-Year: 2002. ClassNo: 004 6.
  - Item 2:** AN INTRODUCTION TO DIGITAL COMPUTER DESIGN. Author: V. RAJARAMAN & T. RACHAKRISHNAN. Publisher: BPS PUBLICATION. Pub-Year: 2002. ClassNo: 621 381958.
  - Item 3:** COMPUTER FUNDA. Author: PRADEEP SINHA. Publisher: BPS PUB. Pub-Year: 2012. ClassNo: 004 1.
- Navigation Menu:** Home, New Arrivals, Librarian Blog, News, Mastersoft Video, Privacy Policy.
- Category Tabs:** Books, Serial/Journal, Dissertation/Thesis, E-Book Source, EBookSubscription.

*Y.V. Londge*  
**OPAC Coordinator**  
 Deogiri Pratishtan Sanchalit  
 Tulsi Computer Science & Information Technology College, Beed



*Jalgaon*  
**Principal**  
 Deogiri Pratishtan Sanchalit  
 Tulsi Computer Science & Information Technology College, Beed

## M-OPAC – Library Mobile

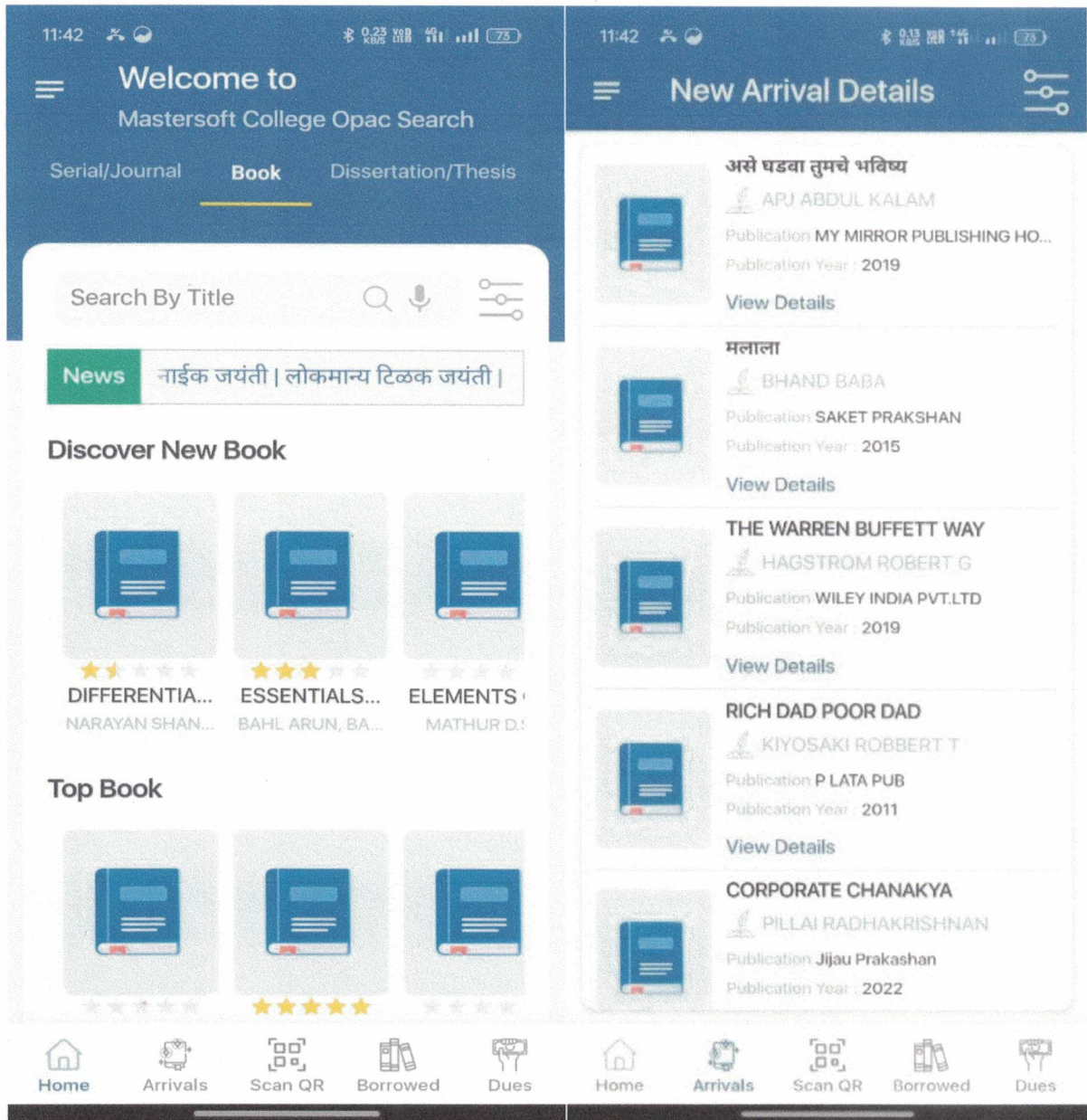


*J.V. Langa*  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*Zube*  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

## Facilities



*y.v.laudge*  
**IQAC Coordinator**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed



*Jube*  
**Principal**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed

## 4.2.1\_1.3 Invoice of LIBMAN Library Management System Software



### Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Invoice No <b>2022-23/0635</b>	Dated <b>14-Oct-2022</b>
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927		Delivery Note	Mode/Terms Of Payment
Buyer To, THE PRINCIPAL, DEVGIRI PRATISHTHAN, TULSI COLLEGE OF COMPUTER SCIENCE & INFORMATION TECHNOLOGY, TULSI PRIYA, SAHYOG NAGAR(EAST), BEED - 431122		Supplier's Ref.	Other Reference(s)
		Buyer's Order No	Dated 11-Oct-2022
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST	998319	0.00 NO	46,610.00	NO	46,610.00
	CGST@9%			9.00		4,194.90
	SGST@9%			9.00		4,194.90
	ROUNDED OFF					0.20
	<b>Total</b>					<b>55,000.00</b>

Amount (in words) E. & O.E  
**Rupees Fifty-Five Thousand Only**


	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	46,610.00	9.00	4,194.90	9.00	4,194.90


Tax Amount (in words) Rupees Eight Thousand Three Hundred Eighty-Nine And Eighty Paise Only  
 Company's PAN : AAJCM7667D

Declaration  
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**NOTE:-** Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



  
 Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

**Most Trusted ERP Partner for Educational Campuses**

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH: 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somaniv@iitms.co.in  
**Offices At**  
 • Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Alzawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore



Tulsi Computer Science & Information Technology College, Beed

*J.V. Ladge*  
**TQAC Coordinator**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed

12 | Page

*J. V. Ladge*  
**Principal**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed

## 4.2.1\_1.4 License Certificate of Master Soft.



### ◆ CERTIFICATE ◆

**License No. :** MSERP/02 - 2023/0736

**Generated on:** 27/02/2023

**Reference:** DPB/

**Dated:** 11/10/2022

This is a Certificate of authenticity that the Cloud Based ERP Solutions CCMS – Centralized Campus Management System. You have Procured is legally licensed by MasterSoft ERP Solutions Pvt. Ltd. – A Company of Master's Software Group, 1456-A, New Nandanvan, Nagpur-24

**Licensee:** Deogiri pratishthan's Beed

**Software:** Cloud Based ERP CCMS – Centralized Campus Management System

- One Time cloud Setup
- On Line Student Registration with Online Payment
- Student Admission & Fees Online/On Counter
- Student Information System & Reports
- Student Certification & I-Card
- Hostel Management
- Payroll Management System
- Account Management System
- Library Management System
- Attendance Management System
- Students/Parents, Faculty, Staff Logins
- SMS/Email Integration with all software
- Mobile Apps for principal, Staff, M - OPAC



Authorized Sign

**MasterSoft ERP Solutions Pvt. Ltd**

1456-A, New Nandanvan, Nagpur

Ph. :- 0712-2713714, 2713711

email : sales@iitms.co.in, website : www.iitms.co.in



Tulsi Computer Science & Information Technology College, Beed

*y.v. Londe*  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

*[Signature]*  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

13 |

Page

#### 4.2.1 5 Policy Documents

### CENTRALIZED CAMPUS MANAGEMENT SYSTEM ENTERPRISE RESOURCE PLANNING

#### Terms of Use and Data & IPR Protection

This Agreement, signed on 11<sup>th</sup> day of October 2022, between M/s. MasterSoft ERP Solutions Pvt. Ltd., 1456-A, New Nandanvan, Nagpur, Maharashtra, India – 440024 (**Supplier**), and Deogiri pratishthan's, Beed (Purchaser, including its Management, Faculty & Staff, Agents, Representatives, Students and their Parents, Applicants etc.), upon Terms as under :

- 1. Term:** 5 years (renewable by written Agreement on revised terms).
- 2. Scope and Objective:**
  - (a) Cloud-based Centralized Campus Management System (**CCMS**) Enterprise Resource Planning (**ERP**) is developed, hosted and owned by Supplier, along with its modifications and upgrades (if, as and when made);
  - (b) The Supplier shall implement the CCMS ERP to the extent of Modules selected by the Purchaser; governed by the Offer Letter issued by Supplier and the Purchase Order issued by Purchaser;
  - (c) CCMS ERP including mobile apps is a standard product for all the Clients of Supplier (including Purchaser), and therefore, it is not feasible to modify the same per requirement(s) of the Purchaser;
  - (d) The Supplier may incorporate essential upgrades (assessed as per popular demand, changes in technology, security concerns, or feasible requests of multiple Clients), and the same shall be available non-exclusively to all the Clients of the Supplier once in every three months.
- 3. Responsibilities of Supplier:** The Supplier –
  - (a) shall commence its services within 45 days from the date of Purchase Order along with agreed advance payment, or later, as mutually agreed between the Parties;
  - (b) shall enable the modules of CCMS ERP procured by the Purchaser along with facilities as agreed in the Purchase Order, on Internet Servers (Cloud / VPS) at Supplier designated location(s), and shall grant access to the Purchaser;
  - (c) shall provide adequate online training and support towards best usage of the CCMS ERP to the selected authorized personnel of the Purchaser based on its 'Train the Trainer' model;
  - (d) shall provide on-site support towards CCMS ERP as may be required the Purchaser, however, upon payment of charges and facilitation of necessities as may be decided

by the Supplier from time to time;

- (e) shall promptly fix the bugs or security breach as reported by the Users;
- (f) shall, if so requested in advance by the Purchaser, extend support in the form of configuring the CCMS ERP for important dates like that of Admissions, Examinations and Declaration of Results, in cooperation with the Purchaser;
- (g) shall, from time to time generate important reports & submit the same to the Purchaser's Management & Authorities for their reference, study scrutiny and decision making;
- (h) may, if such data needs correction, accordingly inform the Purchaser to take appropriate action; or may correct common / routine mistakes like spelling errors, allotment of medium to students, defining level of Course(s), etc. as may be essential for generation of reports for MIS, Accreditation, etc.;
- (i) may, as an academic initiative, offer free course(s), internship(s) or exam(s) to the students of Purchaser, by communicating the same via SMS / Whatsapp / Email / push notifications / post / notification in ERP etc.;
- (j) may, as a security measure, inspect and analyze the data of Purchaser for exceptions / challenges / corruptions / bugs / frauds / malpractices, and report the same (manually / by auto-generation) via email / post / SMS;
- (k) shall not, modify finance data, exam marks or any other critical data without written consent of the Purchaser;
- (l) *shall not*, under any circumstances, ask for password(s) from Purchaser;
- (m) *shall not*, beyond initial support, undertake data entry or processing work.

**4. Responsibilities of Purchaser:**

The Purchaser –

- (a) shall form a ERP committee of staff & faculty (4-5 members) who are most interested in ERP & have some technical knowhow and designate one Co-coordinator / System Administrator for coordinating with the Supplier for implementation of the CCMS ERP and the said person shall be referred to as the **Single Point Of Contact (SPOC)**. This committee will sort-out initial challenges of User in ERP utilization along with Supplier ;
- (b) shall develop and maintain the infrastructure as required by or required to be modified by the Supplier from time to time, having basic necessities of a healthy Internet connection with high bandwidth, compatible hardware such as display of 1024x768 pixels, Printer, Scanner, Biometric Machine, compatible Software, Web Browser like Firefox, Google Chrome or Internet Explorer, and such other infrastructure, upon the Supplier approving its compatibility and feasibility with the CCMS ERP; however, the Supplier will only recommend and not supply the same;

- (c) shall provide training infrastructure at a centralized location, as required by the Supplier; and shall ensure that its key personnel of the Purchaser are available to receive Demonstrations and Training, who may then train the opposite Users of the Purchaser; Also ensure that Concerned Users are participating in webinars-workshops, Difficulty solving sessions (on- line / Physical) organized by Supplier on CCMS ERP or related topics so that Purchaser's Users will be aware of new facilities in CCMS ERP as well as their doubts / difficulties will be solved by Supplier Expert Team.
- (d) shall, upon receiving training & access of ERP, access the same only through its authorized personnel upon being exclusively granted secret authorized login User-Ids and Passwords for such access by the Purchaser, and such personnel shall be deemed to be bound at the responsibility of Purchaser with the Terms of this Agreement;
- (e) shall, ensure that Purchaser's Users (Faculty, Students-parents, applicants desiring admission in Purchaser's Institute & staff) are only using facilities provided by Supplier in its menu & not using any hacking tools to hack the ERP. Shall, on information from Supplier, take necessary action on the Users who are making un-authorized use of ERP using hacking tools of any sort or making use of any technical error in ERP.
- (e) shall undertake the sole responsibility of entering Data in the CCMS ERP, the same being beyond the responsibility of or access by the Supplier, and therefore, the Purchaser shall alone be responsible to ensure accuracy, authenticity, correctness and legality of such Data;
- (f) shall manually get the aforesaid data entered into CCMS ERP on regular basis, as there is no feature of migration of Data in the CCMS ERP, and it is understood that only the Data from current session can be entered in the same;
- (g) shall, in order to secure the Data entered in CCMS ERP, have the liberty to download the same in the form of various reports on a daily basis, and must do so for ensuring backup of the said Data with Purchaser;
- (h) shall, for accuracy & security reasons, ensure that the all the reports printed by Admission committee, cash Counter/Exam staff are always verified and certified by its senior authorities, and that a strict vigil is maintained on old cash collection receipts;
- (i) shall monitor the day to day transactions performed by various Users and in case of any doubt / difficulties, communicate the same to the Supplier team and get the same resolved immediately;
- (j) shall use A4 plain sheets of paper weighing 60-100gsm. for printing of Receipts, as the CCMS ERP does not support use of any pre-printed stationary receipts, in order

*Y.V. Londge*  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &



*[Signature]*  
**Principal**  
Deogiri Pratishthan Sanchalit

to prevent any malpractices;


- (k) shall ensure that neither of its personnel shall share the access password(s) with unauthorized personnel or the team of Supplier, especially since the team of Supplier shall never require the same from the Purchaser;
- (l) shall, in order to ensure time-bound support, raise its important support requirements through the online Ticketing System adopted by the Supplier;
- (m) shall, in order to protect its own interests, accord written confirmation from higher authority of the Purchaser, as may be requested for by the Supplier;
- (n) shall check all alerts sent by the Supplier / PG company / any third party via SMS / What's app / Email / push notifications / post, and shall take action deemed apt there upon;
- (f) shall, upon execution of this Agreement, be deemed to have consented the Supplier to communicate with its students for introducing various offers;
- (g) shall, prefer online Fees collection via Payment Gateway to reduce the heavy student rush on its Cash counters;
- (h) shall not blame Supplier for any wrong data and/or reports consequence by the mistake of or the erroneous method adopted by Purchaser's User;
- (i) Shall inform well in advance all the important event dates such as admission schedule, admission fees schedule, Exam fees schedule,...where student related important activities are to be performed & if required ask the Supplier to re-train its Users for the event. Shall also adopt the advice / recommendations of Supplier related to ERP for the success of ERP;
- (j) For yearly event which normally occurs in a year / semester, for the success, trial runs should be conducted by Purchaser in consultation with Supplier so that Users gets revision of the steps.

**5. Mutual understanding and Responsibilities:**

- (a) As far as possible, all the important communication related to ERP from the Purchaser's Users should be via Supplier's ticketing system or by authorized email and preferably through the Purchaser's SPOC, as the same would enable a faster response. Supplier's team will normally update all the important work done for the Purchaser on Supplier's ticketing system.
- (b) Nonetheless, the Supplier team shall endeavour to take immediate action even in case of verbal communication from authorized regular Users / Officers of Purchaser, however, the Purchaser shall always issue an email confirming such oral communication.

  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit



  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

- (c) Notwithstanding, the responsibility of the effect / consequences of change demanded by Purchaser shall lie solely with Purchaser and the Supplier shall not be responsible for the same.
- (d) The CCMS ERP is normally available for 24 hours x 365 days, and the Purchaser should get 98% uptime on an average; however, for technical reasons beyond the control of Supplier like maintenance, upgrading, server failure, etc., the same may not be available to the Purchaser in part / entirety for some time ranging from few minutes to hours; and the Supplier shall endeavour to remedy such situation at the earliest;
- (e) The Supplier may provide extra work and /or Modules beyond the scope of Purchase Order to the Purchaser, upon specifying extra charges towards the same, and upon such charges being paid by the Purchaser;
- (f) The Purchaser shall have the liberty to re-assess the modules procured within four weeks from the date of first User creation of the Purchaser, subsequent to which, it shall not be possible to reduce or replace the modules procured during the contract period of Five years and similarly, there shall be no change in PO or the contract amount thence;
- (g) The Parties shall protect any and every Information received from the other Party as Confidential Information including but not limited to any information under the ownership, proprietary and/or responsibility of the other Party (unless specified otherwise), more specifically including the Intellectual Property Rights in the form of but not limited to existing CCMS ERP along with any future updates, modifications, customizations and/or new processes incorporated in the same, so also personal data in the form of but not limited to credentials of students / staff / management, finances, etc., along with mutual communications, negotiations, arrangements, transactions and resolutions;
- (h) CCMS ERP is sole Proprietary system fully developed by Supplier from scratch with efforts of several team members working together since year 1999 & is copyrighted under Indian Copyright Act. (Cert. No SW- 6500/2013 dated 29.04.2013). The Purchaser will have access to ERP & therefore shall not on its own Develop or get it developed the similar ERP software for the Purchaser organization or any other organization and shall not allow external agencies to have access to software. Purchaser shall protect CCMS ERP Copyrights & shall treat ERP as Confidential Information including but not limited – existing ERP System with any future Updates, Modifications, Customizations and / or new processes of the same, its Source Code, Specifications, Requirements, Logic, Designs, Database, text-video-audio Documentation / Manuals, Brochures, Price, output reports, Data formats, Plans, Strategies, Market Opportunities, Business Affairs, Research data, Experimental Data, Development Designs, Procurements & Finances, Contracts, Technical Know-how, Patents, Trademarks, Copyrights, Inventions, Specifications, Algorithms, Application Program Interface (API), Formulae related to current, future and proposed products and services, Equipment and their specifications, Sketches,

Drawings, Models, Logos, Ideas, Knowledge, Experiences, Skill-sets, Services, Plans, Strategies, Methods, Techniques, Communications, Negotiations, Discussions, Investigations, Concepts, Product Prototypes, Internal Affairs, Terms / Conditions / Status or Facts

of possible transactions between the Parties, Personal Information of the Employers, Employees, Staff, and / or any person associated, and / or publications that are created, gained, provided, developed, discovered, invented, contributed to and / or improved upon by the Supplier. Purchaser will not copy, duplicate, modify, decode reverse-engineer, disassemble, decompile, recreate, enhance, license, transfer, sell Suppliers ERP.

- (i) The Parties undertake to not access or use without consent, misuse, abuse or illicitly use, copy, duplicate, modify, decode, reverse-engineer, disassemble, decompile, recreate, enhance, license, transfer, distribute, sell, derive from, timeshare or put to prejudice, such Confidential Information of other Party;
- (j) The Parties also undertake not to have, claim or demand any ownership, right, royalty or other benefit over such Confidential Information of other Party; ("Confidential information" shall mean and include all the data and information of the students, staff, Unit and all school/college related information correspondence of the Purchaser and/or any business related information and data of the Supplier, as the case maybe. )
- (k) The Parties shall dispose off the Confidential Information of other Party, if, as and when requested by such Party in the manner of its satisfaction;
- (l) The Parties may, without prejudice to the aforesaid, use each other's name, logo, sample data and credentials for reference and marketing purposes after prior written approval of other party.
- (m) As a goodwill gesture, the Purchaser shall kindly communicate its experience with CCMS ERP to the prospective customers of Supplier, and if required, shall allow them to visit its Campus on mutually convenient dates, for demonstration and discussions, if, as and when requested by the Supplier;
- (n) The Purchaser shall also kindly issue written / video Testimonials with respect to the CCMS ERP, if, as and when requested by the Supplier;
- (o) Nothing in this Agreement shall prevent the Supplier from submitting due Reports with respect to CCMS ERP as may be required by the authorities like the Central Government, State Government, UGC, Accreditation authorities, Statutory legal Bodies, Judiciaries or in any demonstrative Presentations and Conferences;
- (p) Nothing in this Agreement shall imply an obligation upon the Supplier to share its data structure under any circumstances; and the Purchaser shall not be granted direct access to the database, except through CCMS ERP;
- (q) The Parties shall together endeavour to protect the data shared between them by

deploying best security methodologies, periodic backup schedules and recovery methods; however, in the circumstances beyond their control, like hacking, virus attack, fire outbreak, electric outage, natural calamities, security breach etc., if any data is lost / corrupted / compromised, the Parties shall have limited liability of the Supplier attempting restoration of data from its latest accurate available backup and to resume the CCMS ERP, and failing which the Purchaser re-entering lost data;

- (r) The Parties shall deploy CCMS ERP only as per this Agreement, and in consonance with the Terms, Conditions and Policies framed by the Supplier;
- (s) It shall be deemed that the Purchaser has (and shall always have) read, understood and bound itself by the standard Terms, Conditions and Policies of the Supplier with respect to CCMS ERP as defined in the proposal, Purchase order and SLA document posted
- (t) Either party shall not offer any type of inducement (monetary or non-monetary) to any employee, personnel of the other party, directly or indirectly during the tenure of this agreement or for a period of 36 months after termination of the same.
- (u) The Purchaser is aware that the employees of the Supplier may have to visit the schools/colleges/institutions of the Supplier frequently, for ERP training, implementation and support as also other related activities. The Purchaser assures that its employees/staff shall deal with the employees of the Supplier in a gentle and kind manner and shall extend necessary support and co-ordination to the employees of the Supplier to ensure that the work is completed smoothly.
- (v) The Supplier is continuously improving the ERP for better utilities, facilities to Users and enhancement of their experience; and in the instances where the law of the land mandates certain changes, to incorporate the same. Similarly, the Security features of the System too are updated from time to time.
- (w) The Purchaser shall, if any bug or Security concerns are noticed, inform the same immediately via email / phone to the Supplier for further verification, clarification, investigation and rectification (if so required).  
The Supplier shall either clarify the point raised by Purchaser or shall notify the action taken, as the case may be, however, the same shall not apply to the rare cases where the discrepancies are beyond the control of the Supplier.
- (x) It shall also be understood that in case of (existing or arising) non-critical bugs / security concerns in the System as may also be a consequence of the development in Technology and / or the System, the discretion and confidence of the Supplier with respect to the safety of the ERP shall be final, and the Supplier shall be at liberty to address the same as and when required.
- (y) A common standard mobile app is provided with ERP which provides only limited important menus to the entire CCMS mobile app Users based on their User Type.

Same shall be provided to the Purchaser.

**6. Third-Party Responsibilities:**

- (a) Upon due diligence, the Supplier has incorporated Third-Party Payment Gateways in CCMS ERP, and the Purchaser may choose one out of the same.
- (b) The Supplier has similarly integrated a Third-Party SMS and Email Gateways, common to all the Clients of the Supplier, appropriately governed by norms of the Government of India / Telecom Regulatory Authority of India.
- (c) The Supplier may offer new Gateway option(s) to the Purchaser as per the relevant market; however, to ensure stability of CCMS ERP, the Supplier shall not be able to integrate a new Gateway as per choice of the Purchaser.
- (d) The Purchaser shall enter into a direct, independent agreement with such Third-Party providers; and the Supplier shall bear no responsibility in use of the same or in any consequences running there from, may it be delay, deficiency or non-fulfillment of Terms agreed between the Purchaser and such Third-Party.
- (e) The Purchaser shall, thus bear the sole responsibility of getting acquainted with and monitoring the usage of such Gateways; of negotiations, interactions, certifications and transactions with the same; and of getting its queries / concerns (if any) resolved with such Third- Party.

**7. Schedule of Work and corresponding Schedule of Payments:**

- (a) The Parties shall strictly abide by and follow the Schedule of Work and corresponding Schedule of Payments as defined in the Purchase Order (subject to 10% per year price escalation).
- (b) There shall be no reduction of availed Modules (regardless of non-usage) and/or of the value of Billing as agreed in the Purchase Order.

**8. Delay Management:**

- (a) Any delay caused in fulfillment of responsibilities of the Supplier due to an act, omission or hindrance on the part of Purchaser shall not account as delay by Supplier; and the Purchaser shall provide apt time to complete such work.
- (b) Upon failure of the Purchaser to release payments, in any case within 30 days of issuance of Invoice by the Supplier, the CCMS ERP shall cease functioning until such payment is released, and shall thereafter be restored upon payment of restoration charges by the Purchaser (1% Per week of the Overdue Amount Maximum upto 5%).
- (c) Neither Party shall be responsible for delay caused due to an act, omission or

hindrance on the part of Third Party.

- (d) In case of unreasonable delay caused by the Supplier (applying only to the cases where the same is under the control or at the behest of the Supplier) which puts the Purchaser to loss and /or the work is stopped on account of such unreasonable / unjustified delay, the Supplier shall bear a penalty charge of 1% of the average monthly bill per week of delay, however, upto maximum of 5% and only once in an academic year of 12 months.
- (e) The Purchaser's Users shall have subscribed modules as per the PO, available for use, and accurate / effective usage of the same is sole responsibility of the Purchaser's Users under supervision of the Purchaser Authority. It shall be understood that the Supplier shall not be responsible for such usage and/or its consequences; and thus, the Purchaser shall not delay, hold, write off, or otherwise impeditment the Payment(s) due to the Supplier, on account of errors of the Purchaser's Users, or any such reason whatsoever.
- (f) Similarly, the Supplier shall not be responsible for any errors / delays / bugs / impediments / losses occurred to the Purchaser owing to use of any third party software / devices / utilities / services such as – Infrastructure, Payment Gateways, SMS/Email portals, Biometric Machine(s), RFID devices, etc.

It shall also be understood that certain third party tools which are initially free of cost, shall likewise be provided to the Purchaser; however, if the same happen to be chargeable in the future or if such charges are escalated, the same shall likewise be payable by the Purchaser.

## **9. Indemnity:**

The Supplier hereby indemnifies and shall keep the Purchaser indemnified from and against all losses, damages, costs, claims, fines, proceedings, liabilities, actions, demands, and expenses arising out of or in connection with the Supplier's (which includes its officers, employees and agents, if any):

- (a) negligence, omission, misconduct, misrepresentation, dishonesty or fraud;
- (b) default of any of its obligations under this agreement, including but not limited to failure to comply with local laws or applicable laws or breach of any condition, warranty or term of this agreement.
- (c) Breach of representations and warranties made by Supplier in these presents.

## **10. Suspension and Termination:**

- (d) The Purchaser, having procured the ERP after complete demonstration, discussions and stringent due diligence as also on account of vouching by similar other Institutions, decided the Term of this Contract to be of five years; owing to which

the Supplier has been constrained to make necessary investments w.r.t. the Cloud infrastructure, Development and support manpower for five years. That and therefore, this Agreement shall be terminable by either Party only after the completion of such period of Term, after issuing a written Notice of 90 days to such effect; while immediate termination may be given effect to only in the cases of insolvency, winding up or liquidation of either Party;

- (e) Upon termination, the Purchaser shall immediately cease to use CCMS ERP, service environment, and information of the Supplier; release payments due to the Supplier; return material of the Supplier or purchase the same (if the Supplier so agrees) at the then market valuation or valuation as per books of the Supplier (whichever higher); and dispose off the Confidential Information of the Supplier;
- (f) It is explained that notwithstanding the suspension and/or termination, the Purchaser shall pay entire payment of the contract period to the Supplier, and the Supplier shall handover the data of the Purchaser (as may be in possession of the Supplier at the relevant time) in report formats to the Purchaser only after receipt of such entire payment; with the liberty in any case to delete such data after 90 days.
- (g) The Purchaser shall not, under any circumstances, give a negative feedback about the Supplier to any third party unless and until the Supplier proven guilty by the process of law.
- (h) The Parties shall be at liberty to revive, renew and/or re-execute this Agreement upon mutually decided Revised Terms.

#### **11. Legalities:**

- (a) The Parties undertake to honour the Terms of this Agreement and the law in force at the relevant time in the Republic of India;
- (b) The Parties, to prevent aggravating adversities, undertake to promptly inform the other party of any breach of this Agreement, without suppression.
- (c) Either Party may raise issues, report errors, request holding of discussion /suggestions with the other Party, through the SPOC, and the SPOC shall effect resolution of the same. The Parties shall be at liberty to have joint meetings (monthly / quarterly) to assess the performance of the software and/or to address such issues (if any), and for scrutinizing monthly work progress of the System. Such on-line meetings are to be mostly organized by the Purchaser.
- (d) Any dispute arising out of this Agreement shall be intimated by the disputing Party to the other Party for attempting amicable resolution, and if such dispute is not so resolved in subsequent 30 days, the disputing Party may initiate Arbitration proceedings in that regard, upon serving the other Party with a Notice of 15 days; thence the Parties shall mutually appoint sole Arbitrator to govern Arbitral Tribunal at NAGPUR, India, as per the Indian Arbitration and Conciliation Act, 1996; and the

Governing Law for all the purposes of this Agreement shall be the laws of Republic of India;

- (e) This Agreement, consequential communications and proceedings shall be governed, read and understood in English language;
- (f) This Agreement (original) shall be with the Supplier, while its attested photocopy with the Purchaser, both bearing equivalent value in the eyes of law.

In witness whereof, the Supplier and the Purchaser set their respective hands on this Agreement on this 11<sup>th</sup> day of October 2022.

Supplier	Purchaser
  Signature & Seal of Authorised Signatory	 <b>Principal</b> Deogiri Pratishthan Sanchalit Tulsi Computer Science & Information Technology College, Beed Signature & Seal of Authorised Signatory

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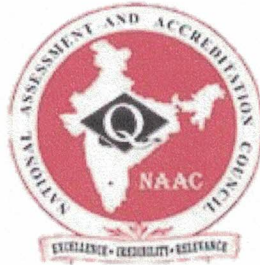
  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed  




# **TULSI COMPUTER SCIENCE & INFORMATION TECHNOLOGY COLLEGE, BEED**

## **CRITERION - 4 Infrastructure and Learning Resources**

*Submitted to*



**National Assessment and Accreditation Council  
(NAAC)**



**Deogiri Pratishthan Sanchalit**  
**TULSI COMPUTER SCIENCE & INFORMATION**  
**TECHNOLOGY COLLEGE, BEED**

Adarsh Nagar, Beed- 431122 Ph.02442-224081

Reg.No.Trans2006/428/06Mashi-3 Dt.23 Jun.2008

NAAC  
1<sup>st</sup> Cycle

CRITERION - IV  
Metric 4.2.1

## Key Indicator 4.2: - Library as a learning Resource

Metric 4.2.1\_2 - Details about subscription to e-resources

### SUPPORTING DOCUMENTS

Sr.No.	Particulars of Uploaded Documents	Page No.
4.2.1_2.1	Details of INFLIBNET N-List	3
4.2.1_2.2	Details of e-books and e-journals	4
4.2.1_2.3	Screenshots of N-List consortia website	5-7
4.2.1_2.4	Invoices of N-List consortia	8-10
4.2.1_2.5	Open Educational Resorces	11-12

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Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



**Principal**  
Deogiri Pratishthan Sanchalit  
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Information Technology College, Beed



Deogiri Pratishthan Sanchalit

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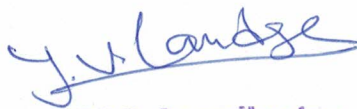
NAAC  
1<sup>st</sup> Cycle

CRITERION - IV  
Metric 4.2.1


**4.2.1\_2.1 DETAILS OF INFLIBNET (N-LIST) SUBSCRIPTION**

**Year wise Summary**

Year	Details of membership	Details of subscriptions	Name of service subscribed to	No of e-resources with full text access	Validity period
2023-24	N-LIST (Shodhsindhu)	Rs.35400/- paid through Receipt No. 7473 of dtd. 25/07/2023	E-resources (E-Books, E-Journals & E-dalabases)	As per N-LIST (E-Journals 6000+, E-Books 1,99,536)	01/04/2023 to 31/03/2024
2022-23	N-LIST (Shodhsindhu)	Rs.35400/- paid through Receipt No. 53967 of dtd. 25/02/2022	E-resources (E-Books, E-Journals & E-dalabases)	As per N-LIST (E-Journals 6000+, E-Books 1,99,536)	01/04/2022 to 31/03/2023
2021-22	N-LIST (Shodhsindhu)	Rs.35400/- paid through Receipt No. 50666 of dtd. 16/02/2021	E-resources (E-Books, E-Journals & E-dalabases)	As per N-LIST (E-Journals 6000+, E-Books 1,99,536)	01/04/2021 to 31/03/2022
2020-21			Nil		
2019-20			Nil		

  
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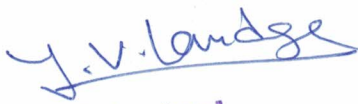


  
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#### 4.2.1\_2.2 DETAILS OF E-BOOKS AND E-JOURNALS

Library has subscribed N-LIST database through which users can access the following e-Journals and e-Books. Apart of that, library has made available plenty of free eJournals on its portal. <https://tulsicollegeit.in/>

E-Books	E-Journals (Fulltext)
Cambridge Books Online [1800 titles]	American Institute of Physics [18 titles]
E-brary [185000+ titles]	Annual Reviews [33 titles]
EBSCoHost-Net Library [936 titles]	Economic and Political Weekly (EPW) [1 title] Discontinued from 2024
Hindustan Book Agency [65+ titles]	Indian Journals [180+ titles]
Institute of South East Asian Studies (ISEAS) Books [382+ titles]	Institute of Physics [46 titles]
Oxford Scholarship [1402+ titles]	JSTOR [3000+ titles]
Springer eBooks [2300 titles]	Oxford University Press [262 titles]
Sage Publication eBooks [1000 titles]	Royal Society of Chemistry [29 titles]
Taylor Francis eBooks [1800 titles]	EBSCO - OmniFile Full Text Mega [3000+ titles]
Myilibrary-McGraw Hill [1124 titles]	Cambridge University Press [224 titles] (2010-2016)
South Asia Archive [through NDL]	ISID [Database]
World e-Books Library [Now Available through NDL only]	

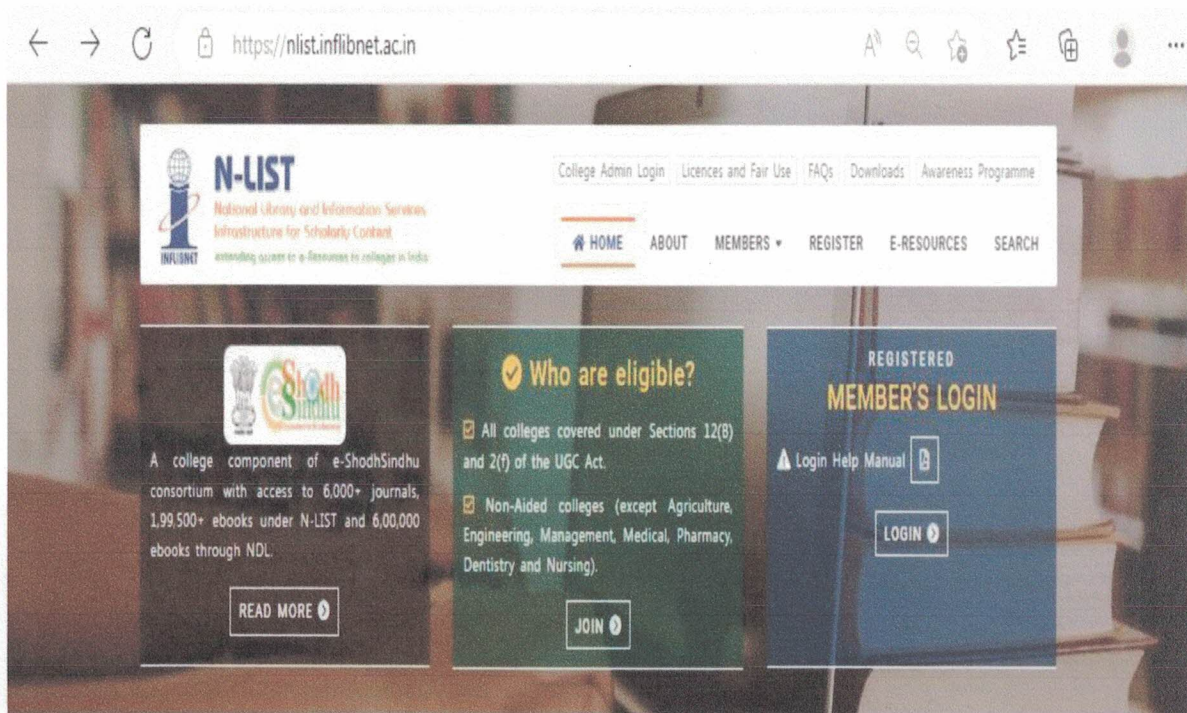
  
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#### 4.2.1\_2.3 Remote Access to E-Resources Homepage of N-List Inflibnet consortia

Link to website: <https://nlist.inflibnet.ac.in/index.php>



FOR PAYMENT RELATED QUERIES  
[paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in)

Search e-books and e-journals

FOR ACCESS RELATED ISSUES  
[college@inflibnet.ac.in](mailto:college@inflibnet.ac.in)

**COLLEGE ADMINISTRATOR**

Administrator Login Admin Manual

The renewal of membership has been closed for the year 2024-25. The Invoice and Payment Receipt of Annual Membership / Renewal Fees for the financial year 2024-2025 can be generated by clicking below link.

Payment Receipt Payment Manual

**SUMMARY STATISTICS**  
© N-LIST PROGRAMME

3913	752537	48382
Beneficiary Colleges	Total Active Users	Users Activated in Sep-2024

**WHAT'S NEW**

are requested to submit the payment details at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in)

**TOP 10 COLLEGE USERS**  
BASED ON AUG-2024 USAGES

- Trinity College for Women, Namakkal, Tamil Nadu
- Selvamm Arts & Science College (Autonomous), Namakkal, Tamil Nadu
- Ramkrishna Paramhansa Mahavidyalaya, Osmanabad, Maharashtra
- Sri Sarada College for Women, Salem, Tamil Nadu
- K.S.Rangasamy College of Technology, Tiruchengode, Tamil Nadu

Tulsi Computer Science & Information Technology College, Beed

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**IQAC Coordinator**  
Deogiri Pratishtan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*[Signature]*  
**Principal**  
Deogiri Pratishtan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

# MEMBER'S LOGIN PAGE

# E - RESOURCES UNDER N- LIT

Tulsi Computer Science & Information Technology College, Beed

*Y. V. Ladge*  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



Page  
*Pratishtha*  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

## Member College Status

← ↻ 🔒 https://nlist.infibnet.ac.in/vstatus.php

Microsoft Edge is no longer supported on this version of Windows. Upgrade to Windows 10 or later to get regular feature and security updates from Microsoft Edge. [Learn more](#) ✕

**MEMBER COLLEGES STATUS**

College Admin Login | Licences and Fair Use | FAQs | Downloads | Awareness Programme

[HOME](#) | [ABOUT](#) | [MEMBERS](#) | [REGISTER](#) | [E-RESOURCES](#) | [SEARCH](#)

**N-LIST**  
National Library and Information Services Infrastructure for Scholarly Content  
extending access to e-Resources to colleges in India

**MEMBER COLLEGES STATUS**

Beneficiary Colleges  
All college covered under section 12B of UDCT Act and Non-Aided Colleges (except Agriculture, Engineering, Management, Medical, Pharmacy, Veterinary and Nursing) are eligible to register for the N-LIST Programme and get access to e-Resources subscribed under FRLIST.

3913  
Total Colleges

3558  
Total Colleges

355  
Non-aided Colleges

2486  
Aided Colleges

947  
Not eligible Colleges

2849  
Total Non-aided

Total Colleges Registered @ N-LIST

Search Name A B C D E F G H I J K L M N O P Q R S T U V W X Y Z SEARCH

- Ashwari Tulsi National College of Commerce, Karnataka (Kuvempu University, Shimoga)
  - Address: Mahaveera Circle, Shivamogga, Karnataka - 577201 [More Details]
  - Status: L2B (Active/ Enabled)
  - Registered on: 2009-06-22
  - Verified on: 2010-03-03
- Swarnim Tulsi Govt. P.G. College, Kavai (Bundelkhand University, Jhansi)
  - Address: Karai, Chitrkoot, Uttar Pradesh - 210205 [More Details]
  - Status: L2B (Active/ Enabled)
  - Registered on: 2010-02-08
  - Verified on: 2010-03-02
- Tulsi College of Computer Science & IT (Dr. Babasaheb Ambedkar Marathwada University, Aurangabad)
  - Address: Opp. GRI Hospital, Adrah Nagar - D P Road, Beed, Maharashtra - 431122 [More Details]
  - Status: Non-Aided (Active/ Enabled)
  - Registered on: 2013-03-05
  - Verified on: 2013-03-06

Showing 1 to 3 of 3 entries (Filtered from 3913 total entries) Previous 1 Next

## Users Details

← ↻ 🔒 https://nlist.infibnet.ac.in/collegedadmin/userslist.php

**MEMBER COLLEGES STATUS**

College Admin Login | Licences and Fair Use | FAQs | Downloads | Awareness Programme

[HOME](#) | [ABOUT](#) | [MEMBERS](#) | [REGISTER](#) | [E-RESOURCES](#) | [SEARCH](#)

**N-LIST**  
National Library and Information Services Infrastructure for Scholarly Content  
extending access to e-Resources to colleges in India

**TULSI COLLEGE OF COMPUTER SCIENCE & IT, BEED, MAHARASHTRA**

Home | Users List

- Dashboard
- Users Details**
- Upload Bulk Users
- Activate Bulk Users
- Member Delete list
- Usage Statistics
- Invoice / Receipt
- Activity Log
- Change Password
- Logout

**USERS DETAILS**

407  
Total Users

130  
Active Users

14  
Expired Users

263  
Pending Users

0  
Invalid Email

1  
Archived Users

**Total Users**

● Active Users; 
 ■ Invalid Email ID; 
 ● Activation Pending; 
 ● Expired Users; 
 Send Activation Email

Select All | 
 Extend Validity | 
 Delete | 
 Add New User

Show 10 entries Export Search:

Name	Email	Designation	Department	Validity	Status	Action
Mr.S.B.Kasbe	librarian@tulsicollegebeed@gmail.com			2025-03-31	●	<span style="background-color: #007bff; color: white; padding: 2px 5px;">Send Activation Email</span>

Tulsi Computer Science & Information Technology College, Beed

*Y.V. Loujge*  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &



7 | Page

*Deogiri*  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

## 4.2.1\_2.4 Invoice of N-List consortia (April-2023 to March-24)



**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/2023/3606

Date: 2023-07-25  
Invoice No.: NLIST/23-24/1859  
College GST No.: Not Available  
College GST State Code: MH [27]

#### Name and Address of Subscriber

To  
The Principal  
Tulsi College of Computer Science & IT  
Opp. Giri Hospital, Adrash Nagar, D P Road  
Beed  
Maharashtra - 431122

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	30,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	5,400.00
		<b>Total</b>	<b>35,400.00</b>

Rupees Thirty Five Thousand Four Hundred Only

GSTIN: 24AAAT1480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-07-25

Receipt No: 7473

Received with thanks from Tulsi College of Computer Science & IT, Beed, Maharashtra

A sum of Rupees Thirty Five Thousand Four Hundred Only by Cheque No/DD No/RTGS No. SBIVN20027202320602313166 Dated 2023-07-25 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2023-24.

**Rs. 35400**

Sincerely Yours

Administrative Officer(P & A)

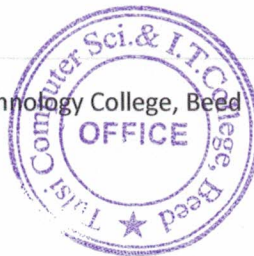
This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2024-05-04 05:51:31  
INFLIBNET Ref No : INF/N-LIST/2023/3606  
GSTIN. 24AAAT1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Tulsi Computer Science & Information Technology College, Beed

*J.V. Loude*  
**IQAC Coordinator**

Deogiri Pratishtan Sanchalit  
Tulsi Computer Science &



Page 8  
*J.V. Loude*  
**Principal**  
Deogiri Pratishtan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

# Invoice of N-List consortia (April-2022 to March-23)



**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/2022/3606

Date: 2022-02-25  
Invoice No.: NLIST/21-22/2657  
College GST No.: Not Available  
College GST State Code: MH [27]

### Name and Address of Subscriber

To  
The Principal  
Tulsi College of Computer Science & IT  
Opp. Giri Hospital, Adrash Nagar, D P Road  
Beed  
Maharashtra - 431122

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	30,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	5,400.00
		<b>Total</b>	<b>35,400.00</b>

**Rupees Thirty Five Thousand Four Hundred Only**

GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

## N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-02-25

Receipt No: 53967

**Received with thanks from Tulsi College of Computer Science & IT, Beed, Maharashtra**  
A sum of Rupees Thirty Five Thousand Four Hundred Only by Cheque No/DD No/RTGS No. 233323 Dated 2022-02-25 drawn on STATE BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

**Rs. 35400**

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2024-05-04 05:52:19  
INFLIBNET Ref No : INF/N-LIST/2022/3606  
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

Tulsi Computer Science & Information Technology College, Beed

**J.V. Ladge**  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



**Jull**  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

# Invoice of N-List consortia (April-2021 to March-22)



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/2021/3606

Date: 2021-02-16  
Invoice No.: NLIST/20-21/2314  
College GST No.: Not Available  
College GST State Code: MH [27]

### Name and Address of Subscriber

To  
The Principal  
Tulsi College of Computer Science & IT  
Opp. Giri Hospital, Adrash Nagar, D P Road  
Beed  
Maharashtra - 431122

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	30,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	5,400.00
		<b>Total</b>	<b>35,400.00</b>

Rupees Thirty Five Thousand Four Hundred Only

GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

## N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-02-16

Receipt No: 50666

Received with thanks from Tulsi College of Computer Science & IT, Beed, Maharashtra  
A sum of Rupees Thirty Five Thousand Four Hundred Only by Cheque No/DD No/RTGS No. 509690 Dated  
2021-02-16 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2020-21.

**Rs. 35400**

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 : 2023-02-25 09:31:55  
INFLIBNET Ref No : INF/N-LIST/2021/3606  
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

Tulsi Computer Science & Information Technology College, Beed

*y.v.lamde*  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*Tulsi*  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

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Page

## 4.2.1\_2.5 OPEN EDUCATIONAL RESOURCES

### SWAYAM NPTEL

https://swayam.gov.in

An Initiative by Ministry of Education (Govt. of India)

swayam About Swayam | All Courses | National Coordinator | Local Chapters | FAQ | Swayam Plus

librarian@tulsicol... Search SWAYAM Courses

Ongoing Courses **1310 +** Ongoing Enrollments **39.9 lakh+** Exam Registration **9.2 lakh+**

Partnered with **Top Institutions** to produce **Best Quality Education** content for **Free**

AICTE CEC IGNOU IIMB INI NCERT NIOS NITTTR NPTEL UGC

### Directory of Open Access Journals

https://doaj.org/search/journals?source=%7B"query"%3A%7B"match\_all"%3A%7B%7D%7D%2C"...

DOAJ OPEN GLOBAL TRUSTED SUPPORT APPLY SEARCH

SEARCH DOCUMENTATION ABOUT LOGIN

SEARCH Journals

All fields

SHARE OR EMBED

20,920 indexed journals

# Refine search Sort by Results per page

Tulsi Computer Science & Information Technology College, Beed

*y.v. Ladge*  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*Jande* 11 |  
Page  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

# Internet Archive: Digital Library

The screenshot shows the Internet Archive website interface. At the top, the URL is <https://archive.org>. The navigation menu includes ABOUT, BLOG, PROJECTS, HELP, DONATE, CONTACT, JOBS, VOLUNTEER, and PEOPLE. A search bar for the WayBack Machine is prominent, with the text "Search the history of over 866 billion web pages on the Internet." Below the search bar, there is a section titled "Internet Archive is a non-profit library of millions of free books, movies, software, music, websites, and more." This section includes a search input field with a "GO" button and a link to "Advanced Search". To the right, there is an "Archive News" section with several article titles. At the bottom of the page, there is a "Terms of Service (last updated 12/31/2014)" link.

*J. V. Lomde*

**IQAC Coordinator**  
Deogiri Pratishtan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



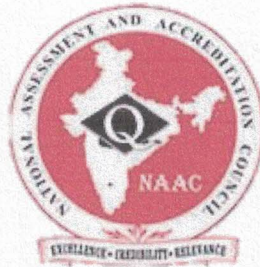
*J. V. Lomde*  
**Principal**  
Deogiri Pratishtan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



# **TULSI COMPUTER SCIENCE & INFORMATION TECHNOLOGY COLLEGE, BEED**

## **CRITERION - 4 Infrastructure and Learning Resources**

*Submitted to*



**National Assessment and Accreditation Council  
(NAAC)**



Deogiri Pratishthan Sanchalit

**TULSI COMPUTER SCIENCE & INFORMATION  
TECHNOLOGY COLLEGE, BEED**

Adarsh Nagar, Beed- 431122 Ph.02442-224081

Reg.No.Trans2006/428/06Mashi-3 Dt.23 Jun.2008

NAAC  
1<sup>st</sup> Cycle

CRITERION - IV  
Metric 4.2.1

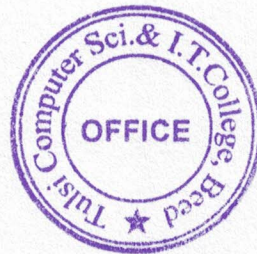
## Key Indicator 4.2: - Library as a learning Resource

**Metric 4.2.1\_3** - Details of Amount Spend on Purchase of Books and Journals of last five years

### INDEX

Sr.No.	Particulars of uploaded documents	Page No.
4.2.1_3.1	CA certificate for library expenditure	3
4.2.1_3.2	Details of amount spend on purchase of books	4
	Summary of bill of new books and attached book invoices	5-36
4.2.1_3.3	Details of amount spend on subscription of journals	37
	subscription journals and attached subscription invoices	38-69
4.2.1_3.4	Attached audited statement	70-78

*Y. V. Londge*  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*J. N. S.*  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

## 4.2.1\_3.1 DETAILS OF LIBRARY EXPENDITURE

### K P C M AND ASSOCIATES

#### CHARTERED ACCOUNTANTS

At. Service Parck, Lane No.2, Behind Ekta Sweets & Muktai Tea, Oppo. Navgan College, Road, Beed-  
Mob.No.9907252525/9420025916 E-Mail-cashripawar@gmail.com

#### DETAILS OF LIBRARY EXPENDITURE Year wise Summary

This is to certify that as per the records and book of accounts maintained by Deogiri Pratishthan Sanchalit Tulsi Computer Science & Information College, Beed, details of annual expenditure of purchase of books/e-books and subscription to journals/e-journals year wise during 2019-20 to 2023-24 are as follows.

#### CONSOLIDATED STATEMENT OF EXPENDITURE

Financial Year of Expenditure (Rs.)	Expenditure on the purchase of Books (Rs.)	Expenditure on the purchase of journals / Magazine (Rs.)	Expenditure on the purchase of News Paper	Expenditure on the subscription to E-Resources (Rs)	Total Expenditure (Rs)
2023-24	1,17,267	21,070	10,518	70,800	2,19,655
2022-23	56,462	0	11,050	0	67,512
2021-22	1,21,402	14,699	5,689	35,400	1,77,190
2020-21	4,810	10,195	-	35,400	50,405
2019-20	1,013	0	12,050	0	13,063
<b>TOTAL</b>	<b>3,00,954</b>	<b>45,964</b>	<b>39,307</b>	<b>1,41,600</b>	<b>5,27,825</b>

The above data is extracted from the audited financial statements

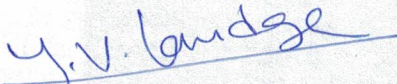
For K P C M AND ASSOCIATES  
Chartered Accountants

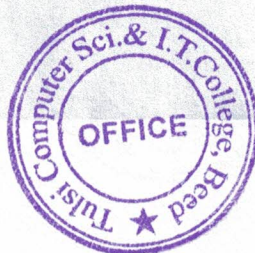
(Partners)

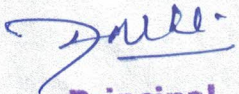
CA Shrihari B. Pawar

(M.No.188316)

Date :-15/10/2024  
Place :-Beed

  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



Deogiri Pratishthan Sanchalit

**TULSI COMPUTER SCIENCE & INFORMATION  
TECHNOLOGY COLLEGE, BEED**

Adarsh Nagar, Beed- 431122 Ph.02442-224081

Reg.No.Trans2006/428/06Mashi-3 Dt.23 Jun.2008

NAAC  
1<sup>st</sup> Cycle

CRITERION - IV  
Metric 4.2.1

**SUMMARY OF BILL OF NEW BOOKS 2023-24**

Sr. No	Name of Dealer	Bill No.and date	Total No. of Books	Amount	Acc.Number
1	Chhaya Books Pvt. Ltd	Bill No.- Date: 26/09/2023	02	244	2447-2448
2	Saraswati Book Palace, Beed	Bill No.2683 Date: 26/09/2023	17	6085	2449-2465
3	Chintan Prakashan, Kanpur	Bill No. CP1443 Date: 01/11/2023	11	12672	2466-2476
4	Shri. Samarth Book Depot, Aurangabad	SBD/2023-24/CB-25 Date: 14/08/2023	155	98266	PG167-322
<b>Total</b>			<b>185</b>	<b>1,17,267</b>	

*Y.V.Londge*

**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*Jalke*

**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

**Book Invoices (Apri-2023- to March-2024)**

Acc. No. - 2466 to 2496

INVOICE



**CHINTAN PRAKASHAN**

3A/119, AWAS VIKAS, HANSPURAM, NAUBASTA,  
KANPUR - 208 021, UTTAR PRADESH (IND.)

☎ : +91 - 94501 51379, 79853 80573, 72758 97527, 0512-2626 265

✉ : chintanprakashan@gmail.com, 🌐 : www.chintanprakashan.com, www.buyhindibook.com

PRINTED BOOKS UNDER TARIFF ITEM NO. 4901 & 4903 UNDER GST EXEMPT CATEGORY

Bill No.: CP1443  
Bill Date : 01/11/2023  
Party ID:

Order No:-  
Order Date:-  
Despatch Mode:  
GR/P.Parcel/RR No. :

To: **The Principal**  
Tulsi College of IT Adarsh Nagar D.P. Rd. BEED-431122 (M.H.)

S.No.		Qty.	U. Price	Disc. %	Total Price
1	Ency.of Tourism Management 5 Vol Set	1	9000.00	20.00	7200.00
2	Ency.of Tourism 5 Vol Set	1	6000.00	20.00	4800.00
3	Entrepreneurship 2.0	1	840.00	20.00	672.00
Grand Total (Rs.)					12672.00
Twelve Thousand Six Hundred Seventy Two Only.					
				Subtotal	12672.00
				Half Postage & R.O	
				G.Total	12672.00

Certified that Publishers Latest Prices have been charged and supplied Latest Edition of the Book.

**E. & O.E.**

Books once sold shall not be returnable.  
Interest @ 20% p.a. will be charged if the bill is not paid within 90 days.  
All disputes are subject to KANPUR Jurisdiction.

*For Chintan Prakashan*

*[Signature]*  
Authorized Signatory

*[Signature]*  
**Principal**  
Tulsi College of Computer  
Sci. & I.T., Beed-431122

*[Signature]*  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*[Signature]*  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

Book Invoices (Apri-2023- to March-2024)

सरस्वती बुक पॉलेस			
नं.: 2683		9850134490 8788423831	
दिनांक: 26/9/2023			
श्रीमान तुलसी महाविद्यालय बीड			
विवरण	दर	नम	रक्कम
लेखलाचे 10 पाठ्यपत्रे	250/-	1	250=00
भौतिकशास्त्र	250/-	1	250=00
the 48 Laws of Power	799/-	1	799=00
THE WARE EN PU FLEH	599/-	1	599=00
अभ्यास विज्ञान मंडळात	220/-	2	440=00
अल्बर्ट आइन्स्टाईन	250/-	2	500=00
corporate chakram	325/-	2	650=00
RICH DAD POOR DAD	599/-	3	1797=00
मंगल	175/-	2	350=00
असंख्य तुलसी भविष्य	225/-	2	450=00
			2120
		17	6085=00
SIX THOUSAND EIGHTY FIVE			Angre

© : 2348245, 2357945.

**CHHAYA BOOKS PVT. LTD.**  
Aurangpura, Aurangabad - 431 001.

Date: 26/9/2023

M/s: तुलसी महाविद्यालय (आय.टी.) बीड

No.	Particulars	Amount
	श्रीमान - 150	135
	श्रीमती - 160	144
		279
	<b>Total</b>	<b>279</b>
		-35
		<b>244</b>

*y.v. Lamde*  
**IQAC Coordinator**  
 Deogiri Pratishtan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed



*Jale*  
**Principal**  
 Deogiri Pratishtan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed

## Book Invoices (Apri-2023- to March-2024)



|| shri swami samarth ||  
**SHRI SAMARTH BOOK DEPOT**

Aurangpura, Aurangabad.  
Mob: 9422291564 , 9699207324  
E-mail: samarth.borde61@gmail.com

OUR BANK :-BANK NAME -KOTAK MAHINDRA BANK, AC NO -1612497080 , IFSC CODE -KKBK0001946  
BRANCH -NIRALA BAZAR , AURANGPURA , AURANGABAD

### Invoice

**To,** Invoice No:SBD/2023-24/CB-25  
The , Date: 14/08/2023  
**PRINCIPAL**  
**TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY**  
**DIST-BEED**  
**Ref:**

No	Author	Title	Qty	Curr	Unit Price	Amount
1	Kolman	Discrete Mathematical Structures	3		790.00	2370.00
2	Robbins	Organizational behaviour	5		1050.00	5250.00
3	Sinha	Computer Fundamentals	4		490.00	1960.00
4	Aswathappa	Organizational behaviour	2		760.00	1520.00
5	Sheikh	Retail Management	2		698.00	1396.00
6	Khan	Financial Management	2		1130.00	2260.00
7	Balagurusamy	Object-Oriented Programming With C++	5		780.00	3900.00
8	Mano	Computer System Architecture	2		875.00	1750.00
9	Aho	Data Structures & Algorithms	4		1045.00	4180.00
10	Date	An Introduction To Database Systems	2		1150.00	2300.00
11	Corman	Introduction To Algorithms	1		2195.00	2195.00
12	Elmasri	Fundamentals Of Database Systems	2		919.00	1838.00
13	Goel	Computer Fundamentals	2		575.00	1150.00
14	Jawadekar	Management Information Systems	5		1010.00	5050.00
15	Rayudu	E-Commerce , E-Business	3		625.00	1875.00
16	Shukla , Grewal	Advanced Accounts	3		1650.00	4950.00
17	Dewett	Modern Economic Theory	5		810.00	4050.00
18	Balagurusamy	Programming In Ansi C	5		680.00	3400.00
19	Forouzan	Data Communications & Networking	5		999.00	4995.00
20	Mall	Fundamentals Of Software Engineering	4		595.00	2380.00
21	Pressman	Software Engineering	5		999.00	4995.00
22	Subrahmanyam	A Text Book Of Optics	5		675.00	3375.00
23	Gupta	Electrodynamics	5		495.00	2475.00
24	Murugesan	Electricity & Magnetism	5		425.00	2125.00
25	Mathur	Elements Of Properties Of Matter	5		595.00	2975.00
26	Brij Lal	Heat Thermodynamics & Statistical Physics	5		700.00	3500.00
27	Ghatak	Optics	3		1070.00	3210.00
		C/F	99			81424.00
		B/F	99			81424.00

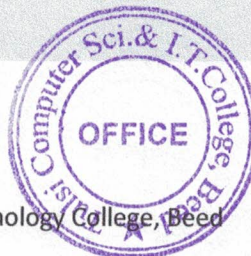
Pan No:ACDFS0990G  
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Prices charged are as  
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**Principal**  
Tulsi College of Computer  
Sci. & I.T., Beed-431122

*(Signature)*

**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &

Tulsi Computer Science & Information Technology College, Beed



*(Signature)*

**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



Deogiri Pratishthan Sanchalit

**TULSI COMPUTER SCIENCE & INFORMATION  
TECHNOLOGY COLLEGE, BEED**

Adarsh Nagar, Beed- 431122 Ph.02442-224081

NAAC  
1<sup>st</sup> Cycle

CRITERION - IV  
Metric 4.2.1

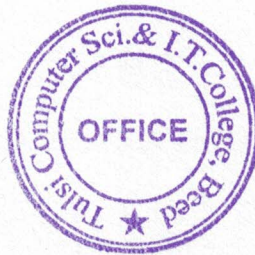
Reg.No.Trans2006/428/06Mashi-3 Dt.23 Jun.2008

**SUMMARY OF BILL OF NEW BOOKS 2022-23**

Sr. No	Name of Dealer	Bill No.and date	Total No. of Books	Amount	Acc.Number
1	Shri. Samarth Book Depot, Aurangabad	Bill No.SBD/2022-23/CB- 09 Date: 18/05/2022	52	19753	1745-1796
2	Doneted	-	452	-	1797-2248
3	Abhinav Prakashan, Pune	Bill No.559/22-23 Date: 30/03/2023	29	5800	2249-2277
4	Saraswati Book Palace, Beed	Bill No.791/792/793/794/795/ 796/797 Date: 31/03/2023	145	20770	2278-2422
5	Saraswati Book Palace, Beed	Bill No.798/799 Date: 31/03/2023	24	10139	2423-2446
<b>Total</b>			<b>702</b>	<b>56,462</b>	

*J.V.Landge*

**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*J. V. Landge*

**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

**Book Invoices (April-2022 to March-2023)**

Acc No - 1745-1796



H shri swami samarth II

**SHRI SAMARTH BOOK DEPOT**

Aurangpura, Aurangabad.

Off: (0240)-2335535, 2342134 Mob: 9822034577,9422291564

E-mail: samarth.borde61@gmail.com

**INVOICE**

To,

The,  
PRINCIPAL

TULSI COLLEGE OF COMPUTER SCIENCE & INFORMATION TECHNOLOGY,  
BEED.

Ref :

Invoice No:SBD/2022-23/CB-09

Date: 18/05/2022

No	Author	Title	Qty	Curr	Unit Price	Disco %	Net Amount
1	Thorbol	Comprehensive CSAT Simplified	2	₹	560.00	30.00	784.00
2	Davale	Mental Ability & Reasoning Ability Test	2	₹	500.00	30.00	700.00
3	Davale	Quantitative Aptitude	2	₹	450.00	30.00	630.00
4	Vase	Fastrack Maths	2	₹	430.00	30.00	602.00
5	Laxmikant	Indian Polity	2	₹	825.00	0.00	1650.00
6	Desale	Economics -Part -I	2	₹	700.00	15.00	1190.00
7	Desale	Economics -Part -II	2	₹	450.00	15.00	765.00
8	Sawadi	Maharashtracha Bhugol	2	₹	500.00	25.00	750.00
9	Sawadi	Bharat Va Jagacha Bhugol Ani Paryavaran	2	₹	600.00	25.00	900.00
10	Husain	Geography Of India	2	₹	750.00	25.00	1125.00
11	Ghorpade	Paryavaran Paristhitikki	2	₹	450.00	25.00	675.00
12	Gathal	Adhunik Maharashtra Itihas	2	₹	330.00	30.00	462.00
13	Groover	Adhunik Bhartacha Itihas	2	₹	575.00	30.00	805.00
14	Bhaske	Samanya Vidniyan	2	₹	450.00	30.00	630.00
15	Lavte	Panchayatraj	2	₹	280.00	30.00	392.00
16	Shaikh	English Grammar	2	₹	495.00	30.00	693.00
17	Kolte	Competative Science	2	₹	300.00	30.00	420.00
18	Patil	PSI Kayde	2	₹	485.00	30.00	679.00
19	Patil	tatyancha Tokla	2	₹	560.00	30.00	784.00
		C/F	38				14636.00

Pan No:ACDFS0990G

E.I.E..

Certify that the

Prices charged are as

per the original Publishers

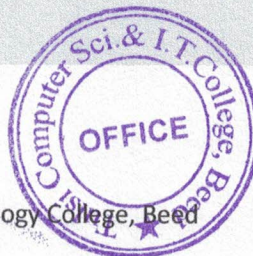
*J. V. Laidge*

**IQAC Coordinator**

Deogiri Pratishtan Sanchalit

Tulsi Computer Science &  
Information Technology College, Beed

Tulsi Computer Science & Information Technology College, Beed



*Dulko*

**Principal**

Deogiri Pratishtan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

**Book Invoices (April-2022 to March-2023)**

		B/F	38				14636.00
20	Nimsarkar	State Borad Antim Satya	12	₹	560.00	30.00	784.00
21	Surane	Chalu Ghadamodi Dairy -Year Book 2022	2	₹	350.00	30.00	490.00
22	Shinde	Paripurna Marathi Vyakaran	2	₹	300.00	30.00	420.00
23	Mahajan	Adhunik Bhartacha Itihas	2	₹	560.00	30.00	784.00
24	Lokseva	MPSC Prashna sanch 2022 To 2011	2	₹	750.00	30.00	1050.00
25	Lokseva	MPSC 2022 Combine Group B & C	2	₹	640.00	30.00	896.00
26	Chandra	India Since Independendence	2	₹	495.00	30.00	693.00
<b>Total</b>			<b>128</b>				<b>19753.00</b>
<b>R/o Total</b>			<b>52</b>				<b>19753.00</b>
<b>₹:- Nineteen Thousand Seven Hundred Fifty-Three Rupees Only</b>							

OUR BANK :-

BANK NAME -KOTAK MAHINDRA BANK  
 AC NO -1612497080 , IFSC CODE -KKBK0001946  
 BRANCH -NIRALA BAZAR , AURANGPURA , AURANGABAD

For SHRI SAMARTH BOOK DEPOT

*[Signature]*  
 PARTNER  
 Aurangabad, Maharashtra  
 ☎ 2335535, 2342134

*Received Payment -*

Pan No:ACDFS0990G  
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 Certify that the  
 Prices charged are as  
 per the original Publishers

*y. v. landge*  
**TQAC Coordinator**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed



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**Principal**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed

## Book Invoices (April-2022 to March-2023)

Acc. No. 2249 to 2277  
INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Abhinav Prakashan, Pune</b> Flat No 7, Suyash Appt., Near Lokhande Talim Narayan Peth, Pune GSTIN/UIN: 27CVMP8303R1ZJ State Name : Maharashtra, Code : 27 E-Mail : abhinavprakashan2015@gmail.com	Invoice No. <b>559/22-23</b> Delivery Note	Dated <b>30-Mar-23</b> Mode/Terms of Payment
Consignee (Ship to) <b>Principal Tulsi College of Comp. SCI. &amp; IT, Beed</b> State Name : Maharashtra, Code : 27	Reference No. & Date Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Other References Dated Delivery Note Date Destination
Buyer (Bill to) <b>Principal Tulsi College of Comp. SCI. &amp; IT, Beed</b> State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Samagra Chalu Ghadamodi 35th Edn		5 Nos	180.00	Nos	50 %	450.00
2	Abhinav Year Book 2023		5 Nos	420.00	Nos	50 %	1,050.00
3	Samgra Buddhimatta Chachni (8th Edt)		5 Nos	540.00	Nos	50 %	1,350.00
4	Maths - 3rd Edition		5 Nos	600.00	Nos	50 %	1,500.00
5	Geography		5 Nos	340.00	Nos	50 %	850.00
6	Samgra Samajsudharak (2nd Edition)		5 Nos	200.00	Nos	50 %	500.00
	<i>Packing &amp; Local Transportation</i>						5,700.00
							<b>100.00</b>
	Total		<b>30 Nos</b>				<b>₹ 5,800.00</b>

Amount Chargeable (in words)  
**INR Five Thousand Eight Hundred Only**

**₹ 5,800.00**

E. & O.E

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Abhinav Prakashan, Pune

*[Signature]*  
 Authorized Signatory

This is a Computer Generated Invoice

*[Signature]*  
**TQAC Coordinator**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed



*[Signature]*  
**Principal**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed

## Book Invoices (April-2022 to March-2023)


**SARASWATI BOOK HOUSE**  
Balbhim Chowk, Beed-431122 Mo.9763740464

M/s तुलसी संगठनकार्यशास्त्र आणिके  
माहिती तंत्रज्ञान महा. कोड

No. 792  
Date 31/03/2023

Sr. No.	PARTICULARS	COPICS	PRICE	AMOUNT	NET AMOUNT
11)	रूपमांचा प्रश्न त्यांचा उगम व उपाय	1	300	300	300.00
12)	डॉ. वा. आ. चव्हाणजी भस्वळ-रत्न साहित्य	1	550	550	550.00
13)	डॉ. वा. आ. चव्हाण साहित्यालय भाषणे	2	90	180	180.00
14)	डॉ. वा. आ. चव्हाण साहित्य कोड विल	1	120	120	120.00
15)	महाराजा संभाजी महाराज	1	160	160	160.00
16)	दस्त-हाड्या कल्पिते	1	50	50	50.00
17)	मूलनामक	1	50	50	50.00
18)	दिलोचो लोका	1	90	90	90.00
19)	पुणे करार	1	70	70	70.00
20)	विद्यार्थ्यांचो महाराज	1	100	100	100.00
21)	श्रीती आणी प्रतिक्रिया	1	90	90	90.00

Rs. In Words One Thousand Seven Hundred Sixty only




**SARASWATI BOOK HOUSE**  
Balbhim Chowk, Beed-431122 Mo.9763740464

M/s तुलसी संगठनकार्यशास्त्र आणिके  
माहिती तंत्रज्ञान महा. कोड

No. 791  
Date 31/03/2023

Sr. No.	PARTICULARS	COPICS	PRICE	AMOUNT	NET AMOUNT
1)	Dr. Babasaheb Ambedkar writing and speeches	19	-	2710	2710.00
2)	डॉ. वा. आ. चव्हाण भाषणे	3	100	300	300.00
3)	डॉ. वा. आ. चव्हाण पत्रकारिता	2	200	400	400.00
4)	Dr. B.R. Ambedkar writing & speeches	1	225	225	225.00
5)	डॉ. वा. आ. चव्हाण साहित्य	1	500	500	500.00
6)	डॉ. वा. आ. चव्हाण साहित्य आणिके साहित्य	1	150	150	150.00
7)	डॉ. तांबासाहेब चव्हाण साहित्य	12	-	4000	4000.00
8)	सावतासाहेब डॉ. आंबेडकर साहित्य	5	-	195	195.00
9)	Dr. B.A. Saurekar	2	-	200	200.00
10)	डॉ. वा. आ. चव्हाण साहित्य	2	150	300	300.00

Rs. In Words Eight Thousand nine Hundred Sixty eight only




**SARASWATI BOOK HOUSE**  
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M/s तुलसी संगठनकार्यशास्त्र आणिके  
माहिती तंत्रज्ञान महा. कोड

No. 794  
Date 31/03/2023

Sr. No.	PARTICULARS	COPICS	PRICE	AMOUNT	NET AMOUNT
33)	महाराजा संभाजी महाराज पुनर्जागरण	3	120	360	360.00
34)	दुल्हाजी व. सावतासाहेब	1	60	60	60.00
35)	अंतराळतुलसी संगणकशास्त्र	1	120	120	120.00
36)	महाराजा संभाजी महाराज	1	120	120	120.00
37)	महाराजा संभाजी महाराज	1	60	60	60.00
38)	महाराजा संभाजी महाराज संगणकशास्त्र	3	120	360	360.00
39)	महाराजा संभाजी महाराज साहित्य	1	120	120	120.00
40)	म. संगणकशास्त्र साहित्य	1	120	120	120.00
41)	संगणकशास्त्र साहित्य	1	60	60	60.00
42)	म. संगणकशास्त्र साहित्य	2	120	240	240.00
43)	एक महाराजा साहित्य	1	120	120	120.00
44)	महाराजा संभाजी महाराज	1	120	120	120.00

Rs. In Words one Thousand Eight Hundred Sixty only




**SARASWATI BOOK HOUSE**  
Balbhim Chowk, Beed-431122 Mo.9763740464

M/s तुलसी संगठनकार्यशास्त्र आणिके  
माहिती तंत्रज्ञान महा. कोड

No. 793  
Date 31/03/2023

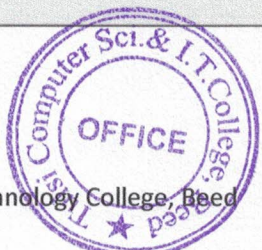
Sr. No.	PARTICULARS	COPICS	PRICE	AMOUNT	NET AMOUNT
22)	डॉ. आंबेडकरांचो मनु स्मृती का गवळणे	1	30	30	30.00
23)	गोतीप्रदेशे विहसंन	1	80	80	80.00
24)	दावासाहेब साहित्य	1	140	140	140.00
25)	महाराजा संभाजी महाराज	3	350	1050	1050.00
26)	महाराजा संभाजी महाराज	2	140	280	280.00
27)	महाराजा संभाजी महाराज	1	680	680	680.00
28)	महाराजा संभाजी महाराज	1	220	220	220.00
29)	महाराजा संभाजी महाराज	1	90	90	90.00
30)	महाराजा संभाजी महाराज	2	-	563	563.00
31)	महाराजा संभाजी महाराज	1	106	106	106.00
32)	महाराजा संभाजी महाराज	2	120	240	240.00

Rs. In Words Three Thousand four Hundred seventy nine only



*Y.V. Landge*

**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*Y.V. Landge*  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

### Book Invoices (April-2022 to March-2023)

**SARASWATI BOOK HOUSE**  
Balbhim Chowk, Beed-431122 Mo.9763740464

M/s तुळसी संगणकशास्त्र आणि माहिती तंत्रज्ञान मंडळ, बीड No. 796  
Date 31/03/2023

Sr. No.	PARTICULARS	COPICS	PRICE	AMOUNT	NET AMOUNT
56)	बोबले मळारराव टोळकर चरित्रसंग्रह	1	163	163	163.00
57)	आरिशावाडी टोळकर गोरकेश लोकात्मता	1	320	320	320.00
58)	आता अस्मिन् सुदार कामेच आहे असेल	1	200	200	200.00
58)	सिमेंट व मोफतपत्रे	1	150	150	150.00
59)	प्रदेशाचा इतिहास अक्षर	1	220	220	220.00
60)	भोपला येथे उडू नको	1	90	90	90.00
61)	अंबिकट्या आभेयांगी लाली प्रक्षिप्त	1	50	50	50.00
62)	चौदखान शिरोमन राखण गड, नम इथेच	1	100	100	100.00
63)	मन निरपेक्ष वीर	1	70	70	70.00
64)	ना गुणम ना खदाम	1	200	200	200.00

Rs. In Words One thousand five Hundred Sixty three only

Signature

**SARASWATI BOOK HOUSE**  
Balbhim Chowk, Beed-431122 Mo.9763740464

M/s तुळसी संगणकशास्त्र आणि माहिती तंत्रज्ञान मंडळ, बीड No. 795  
Date 31/03/2023

Sr. No.	PARTICULARS	COPICS	PRICE	AMOUNT	NET AMOUNT
45)	महाशिवी चरित्रावली	2	60	120	120.00
46)	प्रेमवतु म सुचाराव	1	120	120	120.00
47)	म.समाजियाव वीरवु				
	गोवा सुशुद्धता	1	120	120	120.00
48)	म.समाजियाव जाणवता यम्या सुचाराव	10	60	600	600.00
49)	वीरचं चाचा अक्षर	2	100	200	200.00
50)	गुणमंगरी	1	50	50	50.00
51)	श्रीवाणी जलियाव कुले गोमन दर्शन	1	50	50	50.00
52)	ज्योत्सव से गोमिनी कुले	1	100	100	100.00
53)	छ.श्रीवाणी म्हाराज फौजिली चरित्र	3	200	600	600.00
54)	शिवगो काण ताता	14	30	420	420.00
55)	कुलवडी सुषला	3	150	450	450.00

Rs. In Words Two Thousand Nine Hundred Fifty only

Signature

**SARASWATI BOOK HOUSE**  
Balbhim Chowk, Beed-431122 Mo.9763740464

M/s तुळसी संगणकशास्त्र आणि माहिती तंत्रज्ञान मंडळ, बीड No. 797  
Date 31/03/2023

Sr. No.	PARTICULARS	COPICS	PRICE	AMOUNT	NET AMOUNT
65)	राजपी ल.शाहु महायज्ञ गोमन दर्शन अ.विद्या	1	50	50	50.00
66)	नामलशाही कळंडांचो वीणी वदलवारा	1	50	50	50.00
67)	समाजियाव प्रक्षिप्त अक्षर	1	60	60	60.00

Rs. In Words One Hundred ninety only

Total Copies - 145  
Total Amount - 2070/-

Signature

*Y.V. Ladge*

**IQAC Coordinator**  
Tulsi Computer Science & Information Technology College, Beed  
Tulsi Computer Science & Information Technology College, Beed

*Jale*

**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science & Information Technology College, Beed

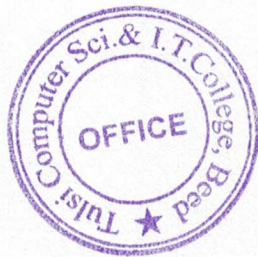
**Book Invoices (April-2022 to March-2023)**

CASH / CREDIT MEMO					
<b>SARASWATI BOOK HOUSE</b>					
Balbhim Chowk, Beed-431122 Mo.9763740464					
M/s. <u>सुनील सचिवालय संचालित</u>			No. <u>799</u>		
महाराष्ट्र तंत्रज्ञान महाविद्यालय			Date <u>31/03/2023</u>		
Sr. No.	PARTICULARS	COPICS	PRICE	AMOUNT	NET AMOUNT
15)	मिळतू मुल	1	500	500	500.00
16)	सुगा पल्ल्या झा.				
	गोडवा	4	-	400	400.00
17)	समाना सोभराचा				
	महाला मळ	3	1200	3600	3600.00
18)	सुश्रवणाळ श्रमिका	2	1000	2000	2000.00
		24			
Rs. In Words <u>Ten thousand one hundred thirty nine only</u>					

CASH / CREDIT MEMO 2423 to 2446					
<b>SARASWATI BOOK HOUSE</b>					
Balbhim Chowk, Beed-431122 Mo.9763740464					
M/s. <u>सुनील सचिवालय संचालित</u>			No. <u>798</u>		
महाराष्ट्र तंत्रज्ञान महाविद्यालय			Date <u>31/03/2023</u>		
Sr. No.	PARTICULARS	COPICS	PRICE	AMOUNT	NET AMOUNT
1)	उत्तम	1	250	250	250.00
2)	साल्वे 2री प्रश्न	1	175	175	175.00
3)	कार्यक्रम पत्र	1	200	200	200.00
4)	कार्यक्रम शिष्ट	1	175	175	175.00
5)	इंग्रिज भाषा शिष्ट	1	150	150	150.00
6)	वैमल्य	1	250	250	250.00
7)	पिंक 345 शिष्ट	1	250	250	250.00
8)	प्रकाशनालय	1	150	150	150.00
9)	आदि पत्र	1	220	220	220.00
10)	रुद्र एमि शिष्ट	1	250	250	250.00
11)	The Power of a Positive Attitude	1	150	150	150.00
12)	you can win	1	450	450	450.00
13)	Think & Grow Rich	1	179	179	179.00
14)	विज्ञान & मनोविज्ञान	1	240	240	240.00
Rs. In Words _____					

*J.V. Londge*  
**IQAC Coordinator**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed



*Sneha*  
**Principal**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed



Deogiri Pratishthan Sanchalit

**TULSI COMPUTER SCIENCE & INFORMATION  
TECHNOLOGY COLLEGE, BEED**

Adarsh Nagar, Beed- 431122 Ph.02442-224081

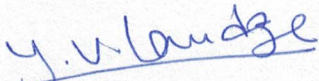
Reg.No.Trans2006/428/06Mashi-3 Dt.23 Jun.2008

NAAC  
1<sup>st</sup> Cycle

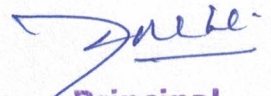
CRITERION - IV  
Metric 4.2.1

**SUMMARY OF BILL OF NEW BOOKS 2021-22**

Sr. No	Name of Dealer	Bill No.and date	Total No. of Books	Amount	Acc.Number
1	Shri. Samarth Book Depot, Aurangabad	Bill No.SBD/2021-22/CB-12 Date: 07/07/2021	102	57000	1532-1633
2	Shri. Samarth Book Depot, Aurangabad	Bill No.SBD/2021-22/CB-22 Date: 30/07/2021	109	63457	1634-1742
3	Mauli Book Centre, Beed	Bill No.- Date: 11/03/2022	2	945	1743-1744
<b>Total</b>			<b>213</b>	<b>1,21,402</b>	

  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

## Book Invoices (April-2021 to March-2022)



H shri swami samarth II

### SHRI SAMARTH BOOK DEPOT

Aurangpura, Aurangabad.

Off: (0240)-2335535, 2342134 Mob: 9822034577,9422291564

E-mail: samarth.borde61@gmail.com

#### Invoice

**To,**  
The,  
**PRINCIPAL**  
**TULSI COLLEGE OF COMPUTER SCIENCE & I.T.**  
**BEED.**

**Invoice No:**SBD/2021-22/CB-12  
**Date:** 07/07/2021

No	Author	Title	Qty	Curr	Unit Price	Amount
1	Gaur	Digital Electronics & Microcomputer - 1532-33	2	₹	325.00	650.00
2	Kanetkar	Let Uc C - 1534-35	2	₹	330.00	660.00
3	Urmila Rai	Business Communication	2	₹	375.00	750.00
4	Madnick	Operating Systems	5	₹	1120.00	5600.00
5	Brey	The Intel Microprocessors	5	₹	999.00	4995.00
6	Balagurusamy	Numerical Methods	2	₹	765.00	1530.00
7	Balagurusamy	Object-Oriented Programming With C++	7	₹	599.00	4193.00
8	Silberschatz	Database System Concepts	4	₹	1025.00	4100.00
9	Rogers	Procedural Elements For Computer Graphics	5	₹	885.00	4425.00
10	Minasi	The Complete PC Upgrade & Maintenance Guide	3	₹	1099.00	3297.00
11	Das	Unix Concepts & Applications	1	₹	799.00	799.00
12	Balagurusamy	Programming With Java	10	₹	599.00	5990.00
13	Satish Kumar	Neural Networks	2	₹	855.00	1710.00
14	Proakis	Digital Signal processing	3	₹	879.00	2637.00
15	Ramasamy	Principles Of management	2	₹	310.00	620.00
16	Jawadekar	Management Information Systems	5	₹	745.00	3725.00
17	Sherlekar	Marketing Management	3	₹	515.00	1545.00
18	Tanenbaum	Modern Operating Systems	2	₹	849.00	1698.00
19	Oppenheim	Discrete-Time Signal Processing	1	₹	799.00	799.00
20	Forsyth	Computer Vision	4	₹	939.00	3756.00
21	S.Narayan	Differential Calculus	5	₹	499.00	2495.00
22	S.Narayan	A Text Book Of Vector Analysis	6	₹	310.00	1860.00
23	S.Narayan	Analytical Solid Geometry	6	₹	350.00	2100.00
24	Tayal	Electricity & Magnetism	2	₹	598.00	1196.00
25	Bahl	Essentials Of Physical Chemistry	2	₹	950.00	1900.00
26	Huheey	Inorganic Chemistry	3	₹	949.00	2847.00
27	Power	Cell Biology	4	₹	550.00	2200.00
28	Mano	Computer System Architecture	4	₹	759.00	3036.00
<b>Total</b>			<b>102</b>			<b>71113.00</b>
<b>Discount 20%</b>						<b>14222.60</b>
<b>Total Amount</b>						<b>56890.40</b>
<b>Paking + Postage</b>						<b>110.00</b>
<b>R/o</b>						<b>57000.00</b>

Pan No:ACDFS0990G

E.I.E.  
PRINTED BOOKS are Exempted form GST as per SCHEDULE (49.1). Hence we do not charge GST. So we do not have GST NUMBER.

Prices charged are as per the original Publishers

**For SHRI SAMARTH BOOK DEPOT**

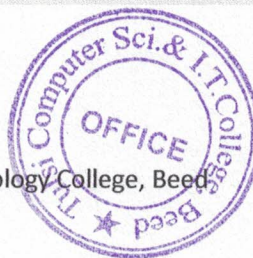
*Shri Samarth Book DEPOT*  
Aurangpura - Aurangabad  
☎ 2335535, 2342134

Acc No - 1532 TO 1683.

y.v. Ladge

**IQAC Coordinator**

Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed  
Tulsi Computer Science & Information Technology College, Beed




Dade

**Principal**

Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

## Book Invoices (April-2021 to March-2022)



|| shri swami samarth ||  
**SHRI SAMARTH BOOK DEPOT**  
 Aurangpura, Aurangabad.  
 Off: (0240)-2335535, 2342134 Mob: 9822034577,9422291564  
 E-mail: samarth.borde61@gmail.com


**Invoice**

<b>To,</b> The, <b>PRINCIPAL</b> <b>TULSI COLLEGE OF COMPUTER SCIENCE &amp; I.T.</b> <b>BEED.</b>	<b>Invoice No:</b> SBD/2021-22/CB-22 <b>Date:</b> 30/07/2021
---	---

No	Author	Title	Qty	Curr	Unit Price	Amount
1	Subrahmanyam	A Text Book Of Sound	5	₹	425.00	2125.00
2	Mathur	Elements Of properties Of matter	5	₹	495.00	2475.00
3	Maheswari	A Text Book Of Accounting For Management	5	₹	625.00	3125.00
4	Kuchhal	Business law	5	₹	450.00	2250.00
5	Pradhan	Retailing Management	5	₹	745.00	3725.00
6	Satyaprakash	Advanced Inorganic Chemistry-Vol-I	5	₹	850.00	4250.00
7	Satyaprakash	Advanced Inorganic Chemistry-Vol-II	5	₹	499.00	2495.00
8	Gottfried	Programming With C	5	₹	625.00	3125.00
9	MacDonald	ASP.NET: The Complete Reference	5	₹	1275.00	6375.00
10	Pressman	Software Engineering	5	₹	899.00	4495.00
11	Grama	Introduction To Parallel Computing	5	₹	809.00	4045.00
12	Desai	Fundamentals Of Entrepreneurship & Small Business management	5	₹	798.00	3990.00
13	Rayudu	E-Commerce , E-Business	5	₹	598.00	2990.00
14	Jain	PC Hardware & Components & PC Architecture	5	₹	295.00	1475.00
15	Taxali	Foxpro 2.5 Made Simple	5	₹	450.00	2250.00
16	Holzner	Visual Basic 6 programming Black Book	5	₹	699.00	3495.00
17	Holzner	Visual Basic.NET Programming Black Book	5	₹	699.00	3495.00
18	Bayross	HTML, JavaScript DHTML & php	5	₹	450.00	2250.00
19	Rajaraman	Fundamentals Of Computer	5	₹	395.00	1975.00
20	Cormen	Introduction To Algorithms	5	₹	2195.00	10975.00
21	Bayross	PHP 5.1 For Beginners	4	₹	2000.00	8000.00
22	Yegnanarayana	Artificial Neural Networks	5	₹	395.00	1975.00
<b>Total</b>			<b>109</b>			<b>81355.00</b>
<b>Discount 22%</b>						<b>17898.10</b>
<b>Total Amount</b>						<b>63456.90</b>
<b>R/o</b>						<b>63457.00</b>

**₹ :- Sixty-Three Thousand Four Hundred Fifty-Seven Rupees Only**

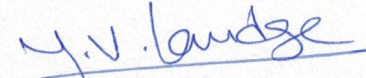
PRINTED BOOKS are Exempted form GST as per SHEDULE (49.1). Hence we do not charge GST, So we do not have GST NUMBER.

For **SHRI SAMARTH BOOK DEPOT**  
  
**PARTNER**

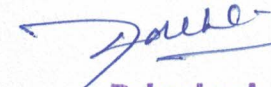
Pan No:ACDFS0990G  
 E.I.E.  
 Certify that the  
 Prices charged are as  
 per the original Publishers

*Shri Samarth Book Depot.*  
 Aurangpura - Aurangabad  
 ☎ 2335535, 2342134

Acc No 1634 To 1742

  
**IQAC Coordinator**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed




  
**Principal**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed

Book Invoices (April-2021 to March-2022)

Acc No - 1743 - 1744

प्रोफा. टेकाडे राहुल Mo.9689659165, 9511227999

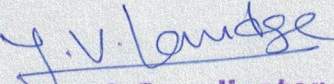
 **माऊली बुक सेंटर**  
बलभीम चौक, बीड

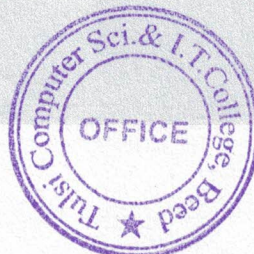
श्रीमान तुलसी संजयकांत व नंबर  
माहिती तंत्रज्ञान विभाग बीड दि 11/09/2022

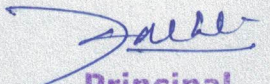
अ.क्र.	विवरण	मा	दर	रुपये
01	देसले अर्थ ३	01	700	700
02	देसले अर्थ ४	01	480	480
				1180
				- 235
				945

अवधी रु माहिती तंत्रज्ञान विभाग एकूण  
संपर्क फोन

खरेदीदाराची सही **माऊली बुक सेंटर**  
बलभीम चौक, बीड

  
**J.V. Londe**  
IQAC Coordinator  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



Deogiri Pratishthan Sanchalit

**TULSI COMPUTER SCIENCE & INFORMATION  
TECHNOLOGY COLLEGE, BEED**

Adarsh Nagar, Beed- 431122 Ph.02442-224081

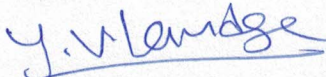
Reg.No.Trans2006/428/06Mashi-3 Dt.23 Jun.2008

NAAC  
1<sup>st</sup> Cycle


CRITERION - IV  
Metric 4.2.1

**SUMMARY OF BILL OF NEW BOOKS 2020-21**

Sr. No	Name of Dealer	Bill No.and date	Total No. of Books	Amount	Acc.Number
1	IE Centre, Ambajogai Dist.Beed	Bill No. IN-QWKE-455156 Date: 22/10/2020	5	2350	1516-1520
2	Amazon.in	Bill No. IN-QWKE-455156 Date: 11/12/2020	1	464	1521
3	Amazon.in	Bill No. IN-QWNG-1189404 Date: 28/12/2020	4	483	1522-1525
4	Amazon.in	Bill No. IN-1393 Date: 28/12/2020	1	299	1526
5	Amazon.in	Bill No. IN-RWHE-11886 Date: 28/12/2020	1	149	1527
6	Amazon.in	Bill No. IN-QSLE-242730 Date: 28/12/20	1	172	1528
7	Amazon.in	Bill No. IN-QSLE-523395 Date: 28/12/202	1	363	1529
8	Amazon.in	Bill No.IN-2390 Date: 28/12/2020	1	220	1530
9	Amazon.in	Bill No. IN265 Date: 28/12/2020	1	310	1531
<b>Total</b>			<b>16</b>	<b>4,810</b>	

  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

**Book Invoices (April-2020 to March-2021)**



Acc No. - 1516-1520

Deogiri Pratishtan's

An ISO 9001-2008 Centre

TULSI COLLEGE OF COMPUTER SCIENCE & INFORMATION TECHNOLOGY

Email Id - tulsi\_college@gmail.com

Adarsh Nagar, Beed - 431 122. Ph. 02442 - 224081

Web - www.tulsi-college.com

Ref. No. TCCSIT / ACAD / OW / 2020-21/780

22/10/2020

To,  
Prof. Dr. Nagesh Bhujangrao Jondhale  
Director, IE Centre,  
Ambajogai Dist. Beed.

Subject :- Purchase order for the book.

Respected Sir,  
Thank you for your quotation and the price list. We are good to place our first order with you for the following items.

Sr.No.	Item	Qty.	Unit Price	Total Amount
1	The Dnyamic Communicator	05	450 + Parcel Charges	2350/-

The above books are required immediatelly. We request you to send us 5 copies of Book ' The Dnyamic Communicator' Through Courier as soon as possible. We are sending here with RTGS receipt of Rs-2350.

We look forward to a successful working relationship in the future.

Thanking You  
**PRINCIPAL**  
Tulsi College Of Computer  
Sci & I.T. Beed - 431122

*y.v. Londe*

**IQAC Coordinator**  
Deogiri Pratishtan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*[Signature]*  
**Principal**

Deogiri Pratishtan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

Book Invoices (April-2020 to March-2021)

22:30:22 PM

IMG-20220122-WA0010.jpg

 **IE CENTRE**  
IE CENTRE Campus, H.No. 9-2263, S.No. 172/3, Gas Agency Road, Mali Nagar, Ambajogai, Maharashtra - 431517  
+91 9404643944 +91 7417460151

**CASH RECEIPT**

Cash Receipt ID: \_\_\_\_\_ Date: 22/10/2020

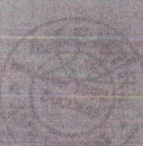
Cash Received from TULSI COLLEGE OF CS & IT BEED of Rs. 2350

For The Dynamic Communication Book - 5 Copies  
Author - SIR NAGESH JONDHALE

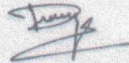
Payment received in:

Cash  UPI   
Cheque  Bank

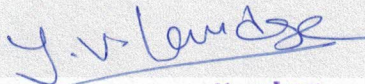
Total Amount	2350/-
Amount Received	2350/-
Balance Due	0000

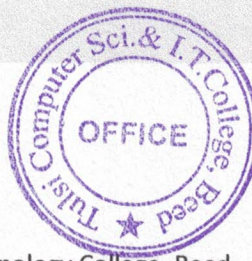


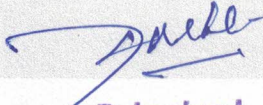
ACC NO - 1516 - 1520

  
**Principal**  
Tulsi College of Computer  
Sci. & I.T. Beed-431122


<https://mail.google.com/mail/u/0/#inbox?projector=1>

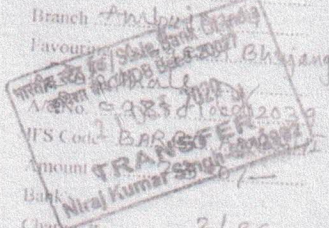
  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed




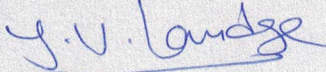
  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

**Book Invoices (April-2020 to March-2021)**

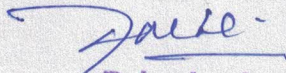
Counter For  
 State Bank of India  
Branch  
Date 21/10/2021  
Received ₹  
From  
By Cheque No.  
Transfer for RTGS  
On Bank of Baroda  
Bank's  
Branch Anupur Branch  
Favourable to Bhojanga  
A/c No. 54850100012039  
IFS Code BARSTF  
Amount 2352/36  
Bank Niraj Kumar Singh  
Charges ₹ 2/36  
Total ₹ 2352/36  
Rupees Two thousand  
Two hundred fifty two  
Thirty six paise  
SBIN 120258219 CS



  
**Principal**  
Tulsi College of Computer  
Sci. & I.T. Beed-431122

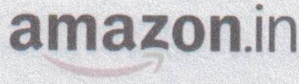
  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi College of Computer Science &  
Information Technology, College, Beed



  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



**Book Invoices (April-2020 to March-2021)**



**Tax Invoice/Bill of Supply/Cash Memo**  
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2  
Date: 2020.12.28 06:45:14 UTC  
Reason: Invoice

**Sold By :**  
Clouttail India Private Limited

YusenLogistics(India)Pvt.Ltd.Warehousenumber2,BGRComplex,  
VillageVahuliMumbaiNashikHighway,PostPadga,Bhiwandi  
Thane, Maharashtra, 421101  
IN

**PAN No:** AAQCS4259Q  
**GST Registration No:** 27AAQCS4259Q1ZA

**Billing Address :**  
pathak p.p.  
tulsi college of computer sci. &  
i.t.beed, infront of giri hospital ,  
adarsh nagar d.p. road beed  
BID, MAHARASHTRA, 431122  
IN  
**State/UT Code:** 27

**Shipping Address :**  
pathak p.p.  
pathak p.p.  
tulsi college of computer sci. &  
i.t.beed, infront of giri hospital ,  
adarsh nagar d.p. road beed  
BID, MAHARASHTRA, 431122  
IN  
**State/UT Code:** 27

**Place of supply:** MAHARASHTRA  
**Place of delivery:** MAHARASHTRA

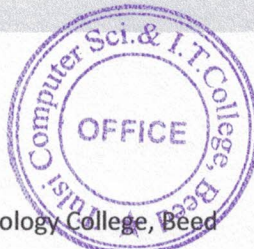
**Order Number:** 171-2332208-3786768  
**Order Date:** 28.12.2020

**Invoice Number :** IN-QWNG-1189404  
**Invoice Details :** MH-QWNG-1004-2021  
**Invoice Date :** 28.12.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Time Management (Hindi)   8183220185 ( 8183220185 ) HSN:4901  Shipping Charges	₹79.00	₹0.00	1	₹79.00	0%	IGST	₹0.00	₹79.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
						0%	IGST	₹0.00	
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
2	Ayushyache Dhade Girvtana   8184984871 ( 8184984871 ) HSN:4901  Shipping Charges	₹131.00	₹0.00	1	₹131.00	0%	IGST	₹0.00	₹131.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
						0%	IGST	₹0.00	
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	

*Jung*  
**Principal**  
Tulsi College of Computer  
& I.T. Beed-431122

*y.v.laudge*  
**IQAC Coordinator**  
Deogiri Pratishtan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*Jungle*  
**Principal**  
Deogiri Pratishtan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

Book Invoices (April-2020 to March-2021)



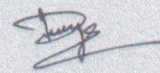
Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

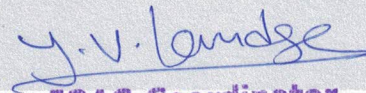
Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
3	Apke Avchetan Man Ki Shakti आपल्या अवचेतन मनाची शक्ती ( The Power of Your Subconscious Mind in Marathi   935296358X ( 935296358X ) HSN:4901  - 1524	₹107.00	₹0.00	1	₹107.00	0%	IGST	₹0.00	₹107.00
	Shipping Charges	₹5.71	-₹5.71		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
4	The Parable of the Pipeline: How Anyone Can Build a Pipeline of Ongoing Residual Income in the New Economy   9388241770 ( 9388241770 ) HSN:4901  - 1525	₹166.00	₹0.00	1	₹166.00	0%	IGST	₹0.00	₹166.00
	Shipping Charges	₹5.71	-₹5.71		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
<b>TOTAL:</b>								<b>₹0.00</b>	<b>₹483.00</b>

Amount in Words:  
Four Hundred Eighty-three only

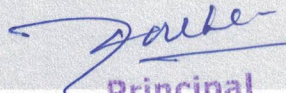
For Cloudbail India Private Limited:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

  
**Principal**  
Tulsi College of Computer  
Sci. & I.T., Beed-431122

  
**IQAC Coordinator**  
Deogiri Pratishtan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



  
**Principal**  
Deogiri Pratishtan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

**Book Invoices (April-2020 to March-2021)**



**Tax Invoice/Bill of Supply/Cash Memo**  
(Original for Recipient)

**Sold By :**  
BookHolders  
\* 20-3-140/1/B Kursheed Jah Devdi Shahgunj  
Charminar  
HYDERABAD, TELANGANA, 500002  
IN

**Billing Address :**  
pathak p.p.  
tulsi college of computer sci. & i.t.beed, infront of  
giri hospital , adarsh nagar d.p. road beed  
BID, MAHARASHTRA, 431122  
IN  
**State/UT Code:** 27

**PAN No:** BISP3819A  
**GST Registration No:** NotApplicable

**Shipping Address :**  
pathak p.p.  
pathak p.p.  
tulsi college of computer sci. & i.t.beed, infront of  
giri hospital , adarsh nagar d.p. road beed  
BID, MAHARASHTRA, 431122  
IN

**State/UT Code:** 27  
**Place of supply:** MAHARASHTRA  
**Place of delivery:** MAHARASHTRA

**Order Number:** 171-4039322-8002769  
**Order Date:** 28.12.2020

**Invoice Number :** IN-1393  
**Invoice Details :** TG-875761235-2021  
**Invoice Date :** 28.12.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	The Essence of Law of Success (With CD)   8184950853 (9788184950854)  - 1526	₹299.00	1	₹299.00	0%	IGST	₹0.00	₹299.00	
							0%	IGST	₹0.00
							0%	None	₹0.00
<b>TOTAL:</b>								₹0.00	₹299.00

**Amount in Words:**  
Two Hundred Ninety-nine only

**For BookHolders:**

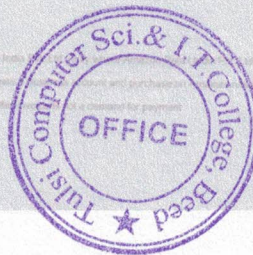
*Rajwade*

**Authorized Signatory**

Whether tax is payable under reverse charge - No

*Jung*  
**Principal**  
Tulsi College of Computer  
Sci. & I.T., Beed-431122

*J.V. Landge*  
**IQAC Coordinator**  
Deogiri Pratishtan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*Jung*  
**Principal**  
Deogiri Pratishtan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

**Book Invoices (April-2020 to March-2021)**



**Tax Invoice/Bill of Supply/Cash Memo**  
(Original for Recipient)

**Sold By :**  
Vidya Books Publishers  
\* S - 12, Yash heights, near kapadia park,, pundlik nagar  
Aurangabad, Maharashtra, 431009  
IN

**Billing Address :**  
pathak p.p.  
tulasi college of computer sci. & i.t.beed, infront of giri hospital , adarsh nagar d.p. road beed  
BID, MAHARASHTRA, 431122  
IN  
State/UT Code: 27

**PAN No:** ACEPP9224H  
**GST Registration No:** NotApplicable

**Shipping Address :**  
pathak p.p.  
pathak p.p.  
tulasi college of computer sci. & i.t.beed, infront of giri hospital , adarsh nagar d.p. road beed  
BID, MAHARASHTRA, 431122  
IN

**State/UT Code:** 27  
**Place of supply:** MAHARASHTRA  
**Place of delivery:** MAHARASHTRA

**Order Number:** 171-2332208-3786768  
**Order Date:** 28.12.2020

**Invoice Number :** IN-RWHE-11886  
**Invoice Details :** MH-RWHE-176144131-2021  
**Invoice Date :** 28.12.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Wise and Otherwise   8177664115 ( OY-PUT2-VRZ0 )  Shipping Charges	₹149.00	₹0.00	1	₹149.00	0%	IGST	₹0.00	₹149.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
						0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
<b>TOTAL:</b>								<b>₹0.00</b>	<b>₹149.00</b>

**Amount in Words:**  
**One Hundred Forty-nine only**

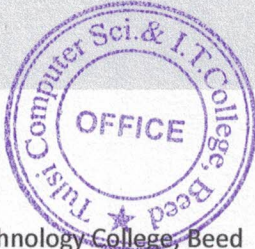
**For Vidya Books Publishers:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

*Jungle*  
**Principal**  
Tulasi College of Computer  
Sci. & I.T. Beed-431122

*y.v.laudge*  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*Jungle*  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

**Book Invoices (April-2020 to March-2021)**



**Tax Invoice/Bill of Supply/Cash Memo**  
(Original for Recipient)

**Sold By :**  
India Book Distributors (Bombay) Limited  
\* Survey no 48/1A, Sirinium Angadu Road,  
Sirinium Village, Sholavaram, Near Hatsun Foods  
Ltd,  
Chennai, Tamil Nadu, 600067  
IN

**Billing Address :**  
pathak p.p.  
tulsi college of computer sci. & i.t.beed, infront of  
giri hospital , adarsh nagar d.p. road beed  
BID, MAHARASHTRA, 431122  
IN  
**State/UT Code: 27**

**PAN No:** AAAC1048K  
**GST Registration No:** NotApplicable

**Shipping Address :**  
pathak p.p.  
pathak p.p.  
tulsi college of computer sci. & i.t.beed, infront of  
giri hospital , adarsh nagar d.p. road beed  
BID, MAHARASHTRA, 431122  
IN

**Order Number:** 171-2332208-3786768  
**Order Date:** 28.12.2020

**State/UT Code: 27**  
**Place of supply:** MAHARASHTRA  
**Place of delivery:** MAHARASHTRA  
**Invoice Number :** IN-QSLE-242730  
**Invoice Details :** TN-QSLE-11971715-2021  
**Invoice Date :** 28.12.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Think and Grow Rich   8192910911 ( ABK 0150414 NEW )  - 152.8	₹172.00	₹0.00	1	₹172.00	0%	IGST	₹0.00	₹172.00
	Shipping Charges	₹5.72	-₹5.72		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
<b>TOTAL:</b>								₹0.00	₹172.00

**Amount in Words:**  
One Hundred Seventy-two only

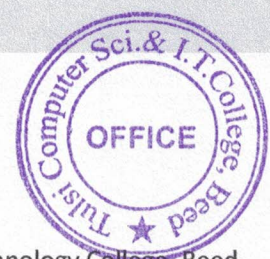
For India Book Distributors (Bombay) Limited:  
  
  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

**Principal**  
Tulsi College of Computer  
Sci. & I.T. Beed-431122

\*GST: Amazon India Services Pvt. Ltd. (AIEP), Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment centre is used)  
Customer choice of adding their GST credit are requested to create a Business account and purchase on Amazon exclusively from Business seller offers.  
Please note that this invoice is not a receipt for payment.  
Page 1 of 1

**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

**Book Invoices (April-2020 to March-2021)**



**Tax Invoice/Bill of Supply/Cash Memo**  
(Original for Recipient)

**Sold By :**  
Cloudtail India Private Limited  
Survey no 48/1A, Sirinium Angadu Road,  
Sirinium Village, Sholavaram, Near Hatsun Foods  
Ltd,  
Chennai, Tamil Nadu, 600067  
IN

**Billing Address :**  
pathak p.p.  
tulsi college of computer sci. & i.t.beed, infront of  
giri hospital , adarsh nagar d.p. road beed  
BID, MAHARASHTRA, 431122  
IN  
**State/UT Code:** 27

**PAN No:** AAQCS4259Q  
**GST Registration No:** 33AAQCS4259Q1ZH

**Shipping Address :**  
pathak p.p.  
pathak p.p.  
tulsi college of computer sci. & i.t.beed, infront of  
giri hospital , adarsh nagar d.p. road beed  
BID, MAHARASHTRA, 431122  
IN  
**State/UT Code:** 27

**Order Number:** 171-2332208-3786768  
**Order Date:** 28.12.2020

**Place of supply:** MAHARASHTRA  
**Place of delivery:** MAHARASHTRA  
**Invoice Number :** IN-QSLE-523395  
**Invoice Details :** TN-QSLE-1004-2021  
**Invoice Date :** 28.12.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Rich Dad Poor Dad : What The Rich Teach Their Kids About Money That the Poor and Middle Class Do Not!   1612680194 ( 1612680194 ) HSN:4901  Shipping Charges	₹363.00	₹0.00	1	₹363.00	0%	IGST	₹0.00	₹363.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
						0%	IGST	₹0.00	₹0.00
						0%	None	₹0.00	
<b>TOTAL:</b>								<b>₹0.00</b>	<b>₹363.00</b>

**Amount in Words:**  
Three Hundred Sixty-three only

**For Cloudtail India Private Limited:**  
  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

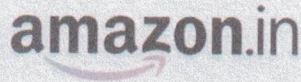
*[Signature]*  
**Principal**  
Tulsi College of Computer  
Sci. & I.T. Beed-431122

*[Signature]*  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*[Signature]*  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

**Book Invoices (April-2020 to March-2021)**



**Tax Invoice/Bill of Supply/Cash Memo**  
(Original for Recipient)

**Sold By :**  
Rajhans Prakashan  
2, Sakharam Krupa Building, Gokhale Road (N),  
Opp. Amar Hind Mandal, Dadar West  
MUMBAI, MAHARASHTRA, 400028  
IN

**Billing Address :**  
pathak p.p.  
tulsi college of computer sci. & i.t.beed, in front of  
giri hospital , adarsh nagar d.p. road beed  
BID, MAHARASHTRA, 431122  
IN  
**State/UT Code:** 27

**PAN No:** AAGFR8108N  
**GST Registration No:** NotApplicable

**Shipping Address :**  
pathak p.p.  
pathak p.p.  
tulsi college of computer sci. & i.t.beed, in front of  
giri hospital , adarsh nagar d.p. road beed  
BID, MAHARASHTRA, 431122  
IN

**State/UT Code:** 27  
**Place of supply:** MAHARASHTRA  
**Place of delivery:** MAHARASHTRA

**Order Number:** 171-0768268-2180346  
**Order Date:** 28.12.2020

**Invoice Number :** IN-2390  
**Invoice Details :** MH-400197895-2021  
**Invoice Date :** 28.12.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Agnipankh   8174349073 ( Agnipankh )  - 1530	₹220.00	1	₹220.00	0%	IGST	₹0.00	₹220.00
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
<b>TOTAL:</b>							<b>₹0.00</b>	<b>₹220.00</b>

**Amount in Words:**  
Two Hundred Twenty only

For Rajhans Prakashan:

Authorized Signatory

Whether tax is payable under reverse charge - No

**Principal**  
Tulsi College of Computer  
Sci. & I.T., Beed-431122

**IQAC Coordinator**  
Deogiri Pratishtan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



**Principal**  
Deogiri Pratishtan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

**Book Invoices (April-2020 to March-2021)**



**Tax Invoice/Bill of Supply/Cash Memo**  
(Original for Recipient)

**Sold By :**  
Om Gupta  
\* A4/209 Paschim Vihar, Paschim Vihar New Delhi  
110063  
NEW DELHI, DELHI, 110063  
IN

**Billing Address :**  
pathak p.p.  
tulasi college of computer sci. & i.t.beed, infront of  
giri hospital , adarsh nagar d.p. road beed  
BID, MAHARASHTRA, 431122  
IN  
**State/UT Code: 27**

**PAN No:** DIXPG1512F  
**GST Registration No:** NotApplicable

**Shipping Address :**  
pathak p.p.  
pathak p.p.  
tulasi college of computer sci. & i.t.beed, infront of  
giri hospital , adarsh nagar d.p. road beed  
BID, MAHARASHTRA, 431122  
IN

**State/UT Code: 27**  
**Place of supply:** MAHARASHTRA  
**Place of delivery:** MAHARASHTRA

**Order Number:** 171-5159983-2784313  
**Order Date:** 28.12.2020

**Invoice Number :** IN-265  
**Invoice Details :** DL-1482021395-2021  
**Invoice Date :** 28.12.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	See You at the Top   9388247833 (BC-51GI-PZ8T) - 1531	₹310.00	1	₹310.00	0%	IGST	₹0.00	₹310.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
<b>TOTAL:</b>							₹0.00	₹310.00

**Amount in Words:**  
Three Hundred Ten only

For Om Gupta:

*Om Gupta*

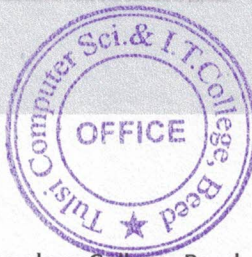
Authorized Signatory

Whether tax is payable under reverse charge - No

*Om Gupta*  
**Principal**  
Tulsi College of Computer  
Sci. & I.T. Beed-431122

\*BSPN, Amazon Seller Services Pvt. Ltd., ABSP-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. Sellerment center is located)  
Customers desiring of availing Input GST credit are requested to create a Business account and purchase on Amazon.in/Amazon.com from Business digital offer.  
Please note that this invoice is not a demand for payment.

*y.v.laudge*  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*Om Gupta*  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



Deogiri Pratishthan Sanchalit

**TULSI COMPUTER SCIENCE & INFORMATION  
TECHNOLOGY COLLEGE, BEED**

Adarsh Nagar, Beed- 431122 Ph.02442-224081

Reg.No.Trans2006/428/06Mashi-3 Dt.23 Jun.2008

NAAC  
1<sup>st</sup> Cycle

CRITERION - IV  
Metric 4.2.1

**SUMMARY OF BILL OF NEW BOOKS 2019-20**

Sr. No	Name of Dealer	Bill No.and date	Total No. of Books	Amount	Acc.Number
1	Amazon.in	Bill No. IN-891 Date: 11/09/2019	1	385	1514
2	Amazon.in	Bill No. Date: 11/08/2019	1	628	1515
<b>Total</b>			<b>2</b>	<b>10,13</b>	

*Y.v.Landge*  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*Zube*  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

**Book Invoices (April-2019 to March-2020)**

*Acc. No. 1514*

**amazon.in** Tax Invoice/Bill of Supply/Cash Memo  
(Triplicate for Supplier)

**Sold By :**  
BFB Publications  
BFB Publications, 20 Ansari Road, Darya Garh,  
near metro fire brigade station  
DELHI, DELHI, 110002

**Billing Address :**  
Bharat Ughade  
Shahu nagar beed, Near gurunarak school  
BID, MAHARASHTRA, 431122  
IN

**Shipping Address :**  
Bharat Ughade  
Bharat Ughade  
Shahu nagar beed, Near gurunarak school  
BID, MAHARASHTRA, 431122  
IN

PAN No: AADP13325Q  
GST Registration No: Not Applicable

Order Number: 402-0894328-5570762  
Order Date: 11.09.2019

Invoice Number : IN-591  
Invoice Details : DL-162171471-1920  
Invoice Date : 11.09.2019

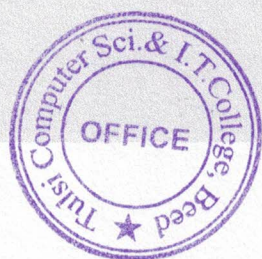
Sr No.	Description	Unit	Quantity	Rate	Amount	Tax Type	Tax Rate	Tax Amount	Total
1	Accessories (Cable Module Kit) PC, Hardware & Components, 9380001494 (9380001494)		1	1200.00	1200.00	IGST	18%	216.00	1416.00
	Shipping Charges			100.00	100.00	IGST	18%	18.00	118.00
<b>TOTAL:</b>									1534.00

Amount in Words:  
Three Hundred And Eighty-five only

For BFB Publications:  
Authorized Signatory

*[Signature]*  
**Principal**  
Tulsi College of Computer Science & I.T. Beed-431122

*[Signature]*  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science & Information Technology College, Beed



*[Signature]*  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science & Information Technology College, Beed

**Book Invoices (April-2019 to March-2020)**

Acc. No. 1515

Ship to:  
**Bharat Ughade**  
**Shahu nagar beed**  
**Near gurunanak school**  
**BID, MAHARASHTRA**  
**431122**  
**Phone : 7020697467**

Order ID: 402-8699496-4486726

Thank you for buying from dealstar.

Delivery address:	Order Date:	Wed, Sep 11, 2019
Bharat Ughade	Shipping:	Standard
Shahu nagar beed	Service:	Bharat Ughade
Near gurunanak school	Buyer Name:	dealstar
BID, MAHARASHTRA 431122	Seller Name:	

Quantity	Product Details	Unit price	Order Totals
1	The Complete PC Upgrade and Maintenance Guide (Complete PC Upgrade & Maintenance Guide) [Paperback]	₹ 628.00	Item subtotal ₹ 628.00 Item total ₹ 628.00

*y.v. Ladge*  
**IQAC Coordinator**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed



*Dake*  
**Principal**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed



Deogiri Pratishthan Sanchalit

**TULSI COMPUTER SCIENCE & INFORMATION  
TECHNOLOGY COLLEGE, BEED**

Adarsh Nagar, Beed- 431122 Ph.02442-224081

Reg.No.Trans2006/428/06Mashi-3 Dt.23 Jun.2008

NAAC  
1<sup>st</sup> Cycle

CRITERION - IV  
Metric 4.2.1

**4.2.1\_3.3 DETAILS OF AMOUNT SPEND ON SUBSCRIPTION OF JOURNALS**

Year (1st April – 31st March)	Total Collections (as on 31st March)	No of Journals Added	Amount Spent (Rupees)
2023-24	1-12	12	21,070
2022-23	--	--	0
2021-22	1-13	13	14,699
2020-21	1-11	11	10,195
2019-20	--	--	0
<b>Total</b>			<b>45,964</b>

*J. V. Landge*

**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*Jadhav*

**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



Deogiri Pratishthan Sanchalit

**TULSI COMPUTER SCIENCE & INFORMATION  
TECHNOLOGY COLLEGE, BEED**

Adarsh Nagar, Beed- 431122 Ph.02442-224081

Reg.No.Trans2006/428/06Mashi-3 Dt.23 Jun.2008

NAAC  
1<sup>st</sup> Cycle

CRITERION - IV  
Metric 4.2.1

**The library subscribes to the following periodicals  
(Print Edition)**

1 <sup>st</sup> April 2023 to 31 <sup>st</sup> March 2024						
Sr.No.	Title of Journal/Magazine	Language	Frequency	Bill No.and date	Amount	Remarks
1	Indian Journal of communication & IT	English	Half Yearly	Bill No.20230508-2472 Date : 08/05/2023	2500	1Year /2 Issue
2	International Journal of Applied Business & Eco. Research	English	Half Yearly	Bill No.20230508-2472 Date : 08/05/2023	3000	1Year /2 Issue
3	International Journal of Computational Inteligence Research & Application	English	Half Yearly	Bill No.20230508-2472 Date : 08/05/2023	3000	1Year /2 Issue
4	International Journal of Computing, Programming & Database Mgt.	English	Half Yearly	Bill No.20230508-2472 Date : 08/05/2023	2500	1Year /2 Issue
5	The IUP Journal of Mgt Research	English	Quarterly	Bill No.20230508-2472 Date : 08/05/2023	1000	1Year /4 Issue
6	PC QUEST	English	Monthly	Bill No.20230508-2472 Date : 08/05/2023	1350	1Year /12 Issue
7	Physics / Chemistry / Mathematics / Biology (PCMB)	English	Monthly	Bill No.20230508-2472 Date : 08/05/2023	2800	1Year /12 Issue
8	Pratiyogita Darpan	Hindi	Monthly	Bill No.20230508-2472 Date : 08/05/2023	1350	1Year /12 Issue
9	University News	English	Weekly	Bill No. AIU/23-24/00498 Date : 03/06/2023	1750	1Year /52 Issue
10	Chanakya Mandal	Marathi	Monthly	Bank Receipt No. CMP-Sub-B-23-37 Date : 09/05/2023	500	1Year /12 Issue
11	Samanya Gyan Darpan	Hindi	Monthly	Bill No. 20230515-2941 Date : 15/05/2023	620	1Year /12 Issue
12	Vyapari Mitra	Marathi	Monthly	Bill No. 34856 Date : 17/05/2023	700	1Year /12 Issue
<b>Total Expenditure</b>					<b>21,070</b>	

*y.v.laudge*  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
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*Jankar*  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

## Journals & Magazine Invoices (April-2023 to March-2024)

### Invoice/Bill of supply

Invoice/Bill of supply No: 20230508-2472 | Invoice/Bill of supply Date: 08-May-2023

#### SDRD Solutions Pvt Ltd


179, Ground floor, DDA Pocket-8, Phase-1, Sector-12, Dwarka, New Delhi -110078

State code: 07

support@mysubs.in | 011 41161200

GSTIN: 07ABIC50750R1ZS

Reverse charge: No

Order Number: #226459 | Ordered on: www.mysubs.in - 

#### Billing address:

Tulsi college of comp.sci. & I.T. beed  
prachi pathak  
Tulsi college of comp. sci. & I.T. beed in front of Giri  
hospital, D.P. road Beedd  
Beed 431122  
Maharashtra

State code: 27

#### Shipping address:

Tulsi college of comp.sci. & I.T. beed  
prachi pathak  
Tulsi college of comp. sci. & I.T. beed in front of Giri  
hospital, D.P. road Beedd  
Beed 431122  
Maharashtra

State code: 27


Place of supply: Maharashtra

#### Product Details:

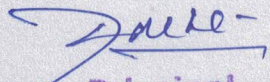
Product	Qty	UOM	Sale Price	HSN	GST	Total
PCQUEST 1 year / 12 issues - Print Edition	1	Nos	1,350	4902	Nil	1,350
International Journal of Communication and Information Technology 1 year / 2 issues - Print Edition	1	Nos	2,500	4902	Nil	2,500
Pratiyogita Darpan Hindi 1 year / 12 issues - Print Edition	1	Nos	1,350	4902	Nil	1,350
Physics/Chemistry/Mathematics/Biology (PCMB) Today Subscription 1 year / 12 issues - Print Edition	1	Nos	2,800	4902	Nil	2,800
International Journal of Applied Business and Economic Research 1 year / 2 issues - Print Edition	1	Nos	3,000	4902	Nil	3,000
International Journal of Computational Intelligence Research and Applications 1 year / 2 issues - Print Edition	1	Nos	3,000	4902	Nil	3,000
International Journal of Computing, Programming and Database Management 1 year / 2 issues - Print Edition	1	Nos	2,500	4902	Nil	2,500
The IUP Journal of Management Research 1 year / 4 issues - Print Edition	1	Nos	1,000	4902	Nil	1,000
<b>Total</b>						<b>17,500</b>

Total: Rupees seventeen thousands five hundred only

Page 1/2

  
**Y.V. Landge**  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

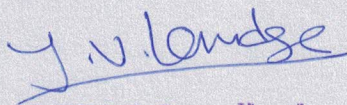
**Journals & Magazine Invoices (April-2023 to March-2024)**

**PAYMENT RECEIPT:**

Received with thanks from Prachi Pathak a sum of Rs.17,500 ( Rupees seventeen thousands five hundred only ) towards payment of items ordered against MYSUBS Order number #226459; Invoice number 20230508-2472

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Page 2/2



**IQAC Coordinator**  
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**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

**Journals & Magazine Invoices (April-2023 to March-2024)**

<b>Bill of Supply</b>	
ASSOCIATION OF INDIAN UNIVERSITIES - (from 1-Apr-23) 16, Comrade Indrajit Gupta Marg, New Delhi GSTIN/UIN: 07AAATA0407F1ZG State Name : Delhi, Code : 07 Contact : 011023230059 Fax : 011 23232131 E-Mail : accounts@aiu.ac.in Buyer (Bill to) THE PRINCIPAL TULSI COLLEGE OF COMPUTER SCIENCE & IT ADARSH NAGAR D P ROAD BEED DIST BEED MAHARASHTRA 431122 MAHARASHTRA-431122 State Name : MAHARASHTRA, Code : 27	Invoice No. : AIU/23-24/00498 Delivery Note Reference No. & Date : 35376/6 dt. 3-Jun-23 Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery
	Date: 3-Jun-23 Mode/Terms of Payment Offr. References Dated Delivery Note Date Destination

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate per Disc %	Amount
1	University News Subscription				1,250.00
2	Postage				500.00

Total **₹ 1,750.00**  
E & O.E

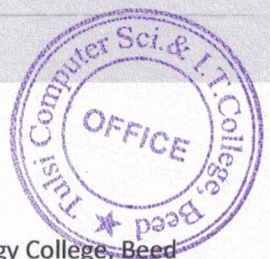
Amount Chargeable (in words):  
**INR One Thousand Seven Hundred Fifty Only.**

999799	HSN/SAC	Taxable Value
		1,250.00
		<b>Total 1,250.00</b>

Tax Amount (in words) : NIL  
Receipt:  
RECEIVED RS. Subscription No. 35376/6/- FROM THE  
PRINCIPAL TULSI COLLEGE OF COMPUTER SCIENCE & IT  
FROM - Not Applicable Inter Bank Transfer BRANCH  
Company's PAN : AAATA0407F  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
for ASSOCIATION OF INDIAN UNIVERSITIES - (from 1-Apr-23)  
Authorised Signatory

This is a Computer Generated Invoice

*y.v. Landge*  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



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**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

Journals & Magazine Invoices (April-2023 to March-2024)

8-3/182 020-2483 9098, 98296 00290  
 व्यापारी मित्र पब्लिकेशन्स प्रा. लि.  
 (१९५० पासून गेली ६८ वर्षे नियमितपणे प्रसिध्द होणारे लोकप्रिय मासिक)  
 ६/९, एडवणा, परशुराम कुटी, प्रभात रोड, शामराव कलमाडी हायस्कूल समोर, कर्वे रोड, पुणे ४११००४  
 GSTIN: 27AAACV9948H1ZS \* HSN 4901 / 4902 GST NIL  
 दि. 17/5/2023  
 Principal,  
 Tulsii College of Computer  
 Science,  
 Beed. पिनकोड  
 8999286245 जि. Beed.  
 700/- अक्षरी रुपये E-mail: Seven Hundred only  
 23 माहे Jan पासून 2023/DEC या मुदतीसाठी वर्गणी मिळाली.  
 रुचे नांव BGM शाखा Pune चेक नं. 22 Code 15-5-23  
 Nitesh  
 09C) CIN - U22110MH1997PTC112651 व्यापारी मित्र पब्लिकेशन्स प्रा. लि. करिता

Headquarters and Pune Centre - Chanakya Medical Pariwar  
 122/1, Sadashiv Path, Near New Park, Mumbai-400072. Phone: 311130 (Local) Mobile: 98120 24398/42, 94221171 Telex: 39120 5632424  
 Mumbai Centre Mobile: 022-249281 E-Mail: chanakya@chanakya1992@gmail.com \* Website: www.chanakyaonline.org

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**BANK RECEIPT**

Receipt No. CMP-Sub-B-23-37 Date: 09-May-2023  
 Amount 500.00  
 Amount in words: Five Hundred Only.  
 From Shri./Smt./ M/s. Prachi Pathak  
 Address: Tulsii College Of Comp.sci.&I.T.beed.infront Of Giri Hospital,adarsh Nagar,beed Beed - 431122

Subscription Period 01-MAY-2023 To 01-May-2024  
 Amount Received For: 349525650565 Magazine Subscription From Prachi Pathak Magazine Subscription From Prachi Pathak

Cheque Details:  
 Bank: Pune State Bank Of India  
 Ch.No. & Date: 650565 12-May-2023

Serial Remarks - If Any

y.v.laudge  
 IQAC Coordinator  
 Deogiri Pratishtan Sanchalit  
 Tulsii Computer Science & Information Technology College, Beed

Computer Sci. & I.T. College, Beed  
 OFFICE

Principal  
 Deogiri Pratishtan Sanchalit  
 Tulsii Computer Science & Information Technology College, Beed  
 42 Page

## Journals & Magazine Invoices (April-2023 to March-2024)

### Invoice/Bill of supply

Invoice/Bill of supply No: 20230515-2941 | Invoice/Bill of supply Date: 15-May-2023

#### SDRD Solutions Pvt Ltd


179, Ground floor, DDA Pocket-8, Phase-1, Sector-12, Dwarka, New Delhi - 110078

State code: 07

support@mysubs.in | 011 41161200

GSTIN: 07ABICS0750R1Z5

Reverse charge: No

Order Number: #227063 | Ordered on: www.mysubs.in - 

#### Billing address:

Tulsi college of comp.sci. & I.T. beed  
prachi pathak  
Tulsi college of comp. sci. & I.T. beed infront of Giri  
hospital, D.P. road Beedd  
Beed 431122  
Maharashtra

State code: 27

#### Shipping address:

Tulsi college of comp.sci. & I.T. beed  
prachi pathak  
Tulsi college of comp. sci. & I.T. beed infront of Giri  
hospital, D.P. road Beedd  
Beed 431122  
Maharashtra

State code: 27

Place of supply: Maharashtra

#### Product Details:

Product	Qty	UOM	Sale Price	HSN	GST	Total
Samanya Gyan Darpan Hindi 1 year / 12 issues - Print Edition	1	Nos	620	4902	Nil	620
						<b>Total 620</b>

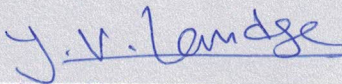
Total: Rupees six hundred and twenty only

#### PAYMENT RECEIPT:


Received with thanks from Prachi Pathak a sum of Rs.620 ( Rupees six hundred and twenty only ) towards payment of items ordered against MYSUBS Order number #227063, Invoice number 20230515-2941

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Page 1/1

  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



  
**Principal**  
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Tulsi Computer Science &  
Information Technology College, Beed



Deogiri Pratishthan Sanchalit

**TULSI COMPUTER SCIENCE & INFORMATION  
TECHNOLOGY COLLEGE, BEED**

Adarsh Nagar, Beed- 431122 Ph.02442-224081

Reg.No.Trans2006/428/06Mashi-3 Dt.23 Jun.2008

NAAC  
1<sup>st</sup> Cycle

CRITERION - IV  
Metric 4.2.1

**The library subscribes to the following periodicals  
(Print Edition)**

1 <sup>st</sup> April 2021 to 31 <sup>st</sup> March 2022						
Sr.No.	Title of Journal/Magazine	Language	Frequency	Bill No.and date	Amount	Remarks
1	Vyapari Mitra	Marathi	Monthly	Bill No. 25512 Date: 11/01/2022	700	1Year /12 Issue
2	University News	English	Weekly	DD No. 0233321 Date :17/02/2022	1250	1Year /52 Issue
3	Chyanakya Mandal	Marathi	Monthly	DD No. 023054 Date: 06/01/2022	500	1Year /12 Issue
4	Electronics for you- EFY	English	Monthly	Bill No20220221- 21412 21-02-2022	960	1Year /12 Issue
5	Pratiyogita Darpan	Hindi	Monthly	Bill No20220221- 21412	1215	1Year /12 Issue
6	Success Mirror	Hindi	Monthly	21-02-2022	395	1Year /12 Issue
7	Indian Journal of Computer Science	English	Half Yearly	Bill No20220221- 21412	1800	1Year /6 Issue
8	International Journal of Comm.and I.T.	English	Biannua lly	21-02-2022	2500	1Year /2 Issue
9	Data Quest	English	Monthly	Bill No20220221- 21412	1200	1Year /12 Issue
10	Open Source for you	English	Monthly	21-02-2022	1150	1Year /12 Issue
11	Samanya Dnyan Darpan	Hindi	Monthly	Bill No20220221- 21412	530	1Year /12 Issue
12	PC Quest	English	Monthly	21-02-2022	1500	1Year /12 Issue
13	Digit	English	Monthly	Bill No20220221- 21412 21-02-2022	999	1Year /12 Issue
<b>Total Expenditure</b>					<b>14,699</b>	

*y.v.londge*

**IQAC Coordinator**

Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*Jadhav*

**Principal**

Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

**Journals & Magazine Invoices (April-2021 to March-2022)**

To,  
The Editor,  
Vyapari Mitra Publication Pvt.Ltd.  
Parshuram kuti 106/9 Arandvana,  
Karve Road,  
Pune-411004.

Subject :- Annual Subscription.


Sir,

Please find enclosed herewith our Receipt.No.023056 Date 06/01/2022 Amount 700/- (Seven Hundred only.) the annual Subscription of Journal Viz. Vyapari Mitra for the year 2022.

you are requested to send us the issues regularly & send us the receipt.

Thanking you.

Yours Faithfully

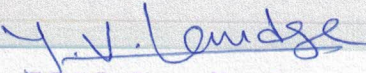
  
Principal  
Tulsi College of Computer  
Sci. & I.T., Beed-431122

Address :-

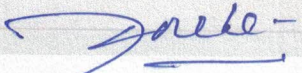
The Principal  
Tulsi College of Computer Sci.& I.T.  
Adarsh Nagar,D.P.Road,Beed-431 122.  
Mob.No.8999286245

Enclosed Receipt.No.023056

Amount=700/-

  
IQAC Coordinator  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



  
Principal  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

Journals & Magazine Invoices (April-2021 to March-2022)

पयेश  
प्रियदर्शनी महिला नागरी सहकारी बँक लिमिटेड, बीड.  
PRIYADARSHANI MAHILA NAGRI SAHAKARI BANK LTD., BEED.  
Nagar Road Branch / Vahy Complex Opp. Tahsil, Nagar Road, Beed - 431122 (M.S.)

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Pay VYAPARI MITRA PUBLICATION PVT.LTD. KARVE ROAD, PUNE धारक को or B  
Rupees रुपये SEVEN HUNDRED RS. ONLY.

अदा करें। ₹ 700/-

CURRENT  
A/c No. 0003022000016  
IFSC CODE - HDFC0CFMNSB

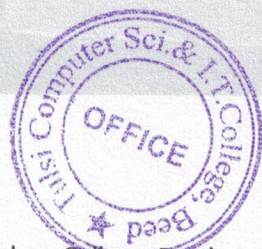
JIJAU MAA SAHAEB MULTI STATE CO-OP  
Manager *[Signature]* Cashier  
Jijau Maasaheb Multi St.  
Co., Opp. Credit So., Ltd., Beed

\*023056\* 431841303\*

जिजाऊ माँसाहेब मल्टीस्टेट को. ऑप. क्रेडिट सोसा  
Jijau Maasaheb MultiState Co-Op. Credit Societ  
स्करोल नं. दिनांक 06/01  
डी.डी. धारकाचे नांव : VYAPARI M  
PUBLICATION PVT.LTD KA  
ठिकाण : PUNE  
डी.डी. काढणाराचे नांव : PATHAK  
अक्षरी रुपये : SEVEN HUNDR  
700/-

रु. 700/- डी.डी काढणाराची सही

*[Signature]*  
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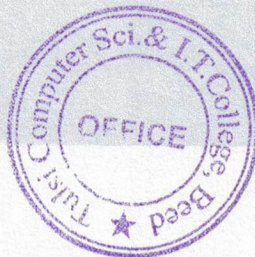
*[Signature]*  
**Principal**  
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Tulsi Computer Science &  
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Journals & Magazine Invoices (April-2021 to March-2022)

वर्गणीदार नंबर 8-3/182 ☎ 020-2483 9098, 98296 60290  
**व्यापारी मित्र पब्लिकेशन्स प्रा. लि. ✓**  
(१९५० पासून गेली ६८ वर्षे नियमितपणे प्रसिध्द होणारे लोकप्रिय मासिक)  
१०६/९, एरंडवणा, परशुराम कुटी, प्रभात रोड, शामराव कलमाडी हायस्कूल समोर, कर्वे रोड, पुणे ४११००४  
GSTIN : 27AAACV9948H1ZS \* HSN 4901 / 4902 GST/ML

क्र.: १८/ Principal, Tulsi College of  
श्री./मे. Computer Sci & I.T.  
व्यापार Beed पूर्ण पत्ता \_\_\_\_\_  
मु. \_\_\_\_\_ ता. \_\_\_\_\_ जि. \_\_\_\_\_ पिनकोड \_\_\_\_\_  
मोबा. \_\_\_\_\_  
रुपये 700/- अक्षरी रुपये Seven Hundred only 023006 चेक  
२०22/ माहे 1 पासून २०22/ 12 या मुदतीसाठी PMMS Bank शाखा Pune चेक नं. Nilesh  
(२०१८) CIN - U22110MH1997PTC112651 व्यापारी मित्र पब्लिकेशन्स प्रा. लि. करिता  
कॉम्प्युटरला नोंद घेतली. ता. २१/१२ १२-१-२२

y.v. Landge  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
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Nilesh  
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Deogiri Pratishthan Sanchalit  
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**Journals & Magazine Invoices (April-2021 to March-2022)**

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**TULSI COLLEGE OF COMPUTER SCIENCE & INFORMATION TECHNOLOGY**

Adarsh Nagar, Beed - 431 122 Ph. 02442 - 224081

Email Id - tulsi\_college@gmail.com

Web - www.tulsicollege.com

Ref. No. TCCSIT/ACAD/OW/2022

Date - 7/01/2022

To,  
The Editor,  
Chyanakya Mandal Parivar,  
Sadashiv Peth,  
Pune-411030

Subject :- Annual Subscription.


Sir,

Please find enclosed herewith our D.D.No.023054 Date06/01/2022 Amount 500/-  
(Five Hundred only.) the annual Subscription of Journal Viz. Chyanakya Mandal  
for the year 2022.

you are requested to send us the issues regularly & send us the receipt.

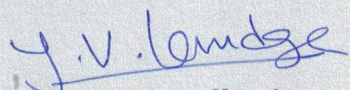
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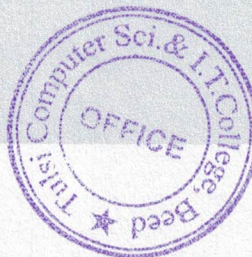
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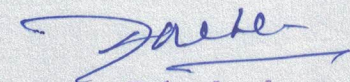
  
**PRINCIPAL**  
Tulsi College of Comput  
Sci. & I.T., Beed - 431 122

Address :-  
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Tulsi College of Computer Sci. & I.T.  
Adarsh Nagar, D.P. Road, Beed - 431 122.  
Mob. No. 8999286245.

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**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
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Adarsh Nagar, Beed - 431 122. Ph. 02442 - 224081

Email Id - tulsi\_college@gmail.com

Web - www.tulsicollege.com

Ref. No. TCCSIT / ACAD / OW / 2022

Date 07/01/2022

To,  
The Editor,  
Publication & Sales Division,  
Association of Indian Univesity, AIU House,  
16 Kotla Marg,  
New Delhi-110002.

Subject :- Annual Subscription.

Sir,

Please find enclosed herwith our D.D.No. 023053 Date 06/01/2021 Amount 1250/  
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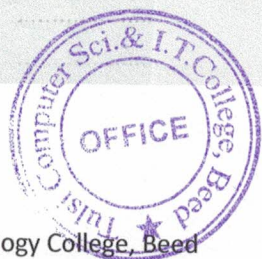
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 Agri. Dev. Branch  
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 By Cheque/  
 Transfer For: RTGS  
 RTGS/NEFT  
 Date: 17/12/2022  
 Bank: Canara Bank, DDU Marg  
 Branch: Wadgaon, 212, Deenanagar  
Upadhyaya Marg, New Delhi  
 Favouring: Association of Indian  
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 Charges Rs. 2.36  
 Total Rs. 1252.36

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 स्क्रोल नं. दिनांक 6/01  
 डी.डी. धारकाचे नांव: ASSOCIATION C  
INDIAN UNI  
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Principal  
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 Tulsi Computer Science &  
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## Journals & Magazine Invoices (April-2021 to March-2022)

To,  
The Editor,  
SRD Solutions,  
179 Ground Floor,  
DDA Pocket-8,  
Ph-1, Sector-12, Dwarka, New Delhi-110078.

**Subject :- Annual Subscription (New Membership)**

Sir,

Please find enclosed herewith our **D.D.No.023055 Date 06/01/2022 Amount 12249/**  
**(Twelve Thousand Two Hundred Fourty Nine only.)** the annual Subscription of Journals  
Viz. following for the year 2022.

Sr.No.	Product	Language	Price	Total No.
1.	Pratiyogita Darpan	Hindi	1215	01
2.	Success Mirror	Hindi	395	01
3.	Digit	English	999	01
4.	Electronics for You	English	960	01
5.	Indian Journal of Comp.Sci.	English	1800	01
6.	International Journal of Comm. & I.T.	English	2500	01
7.	PCQUEST	English	1500	01
8.	Data Quest	English	1200	01
9.	Open Source For You	English	1150	01
10.	Samanya Gyan Darpan	Hindi	530	01

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Thanking you.

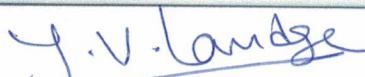
Address :-

The Principal  
Tulsi College of Computer Sci. & I.T.  
Adarsh Nagar, D.P. Road, Beed-431 122.  
Mob.No.8999286245

Enclosed D.D.No. 023055 Amount=12249/-

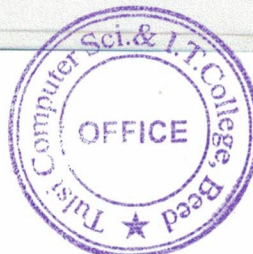
  
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**Principal**

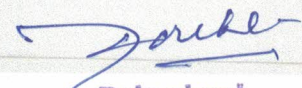
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Sci. & I.T. Beed-431122  
Principal



**IQAC Coordinator**  
Deogiri Pratishtan Sanchalit  
Tulsi Computer Science &  
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Journals & Magazine Invoices (April-2021 to March-2022)

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 FID: 411030, S.F. College  
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 Total: 122491/-

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Branch / शाखा  
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Details of Cash/Cheques  
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कुल रक्कम Total Rs. 12249  
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**OFFICE**  
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# Journals & Magazine Invoices (April-2021 to March-2022)

## Invoice/Bill of supply

Invoice/Bill of supply No: 20220221-21412 | Invoice/Bill of supply Date: 21-Feb-2022

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State code: 11

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GSTIN: C/52BFD7349112V

Reverse charge: No

Order Number: #182250 | Ordered on: www.mysubs.in - 

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Tulsi college of comp. sci. & I.T. beed  
prachi pathak  
Tulsi college of comp. sci. & I.T. beed in front of Giri  
hospital, D.P. road Beedd  
Beed 431122  
Maharashtra

State code: 27

#### Shipping address:

Tulsi college of comp. sci. & I.T. beed  
prachi pathak  
Tulsi college of comp. sci. & I.T. beed in front of Giri  
hospital, D.P. road Beedd  
Beed 431122  
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State code: 27

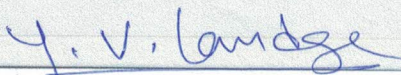
Place of supply: Maharashtra

#### Product Details:

Product	Qty	UOM	Sale Price	HSN	GST	Total
Electronics For You - EFY 1 year / 12 issues - Print Edition	1	Nos	960	4902	Nil	960
Pratygita Darpan Hindi 1 year / 12 issues - Print Edition	1	Nos	1,215	4902	Nil	1,215
Success Mirror Hindi 1 year / 12 issues - Print Edition	1	Nos	395	4902	Nil	395
INDIAN JOURNAL OF COMPUTER SCIENCE 1 year / 8 issues - Print Edition	1	Nos	1,800	4902	Nil	1,800
International Journal of Communication and Information Technology 1 year / 2 issues - Print Edition	1	Nos	2,500	4902	Nil	2,500
DataQuest 1 year / 12 issues - Print Edition	1	Nos	1,200	4902	Nil	1,200
Open Source For You 1 year / 12 issues - Print Edition	1	Nos	1,150	4902	Nil	1,150
Samanya Gyan Darpan Hindi 1 year / 12 issues - Print Edition	1	Nos	530	4902	Nil	530
POQUEST 1 year / 12 issues - Print Edition	1	Nos	1,500	4902	Nil	1,500
Digit 1 year / 12 issues - Print Edition without FT & eDVD	1	Nos	999	4902	Nil	999
<b>Total</b>						<b>12,249</b>

Total: Rupees twelve thousands two hundred and forty nine only

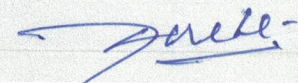
Page 1/2



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**Journals & Magazine Invoices (April-2021 to March-2022)**

**PAYMENT RECEIPT:**

Received with thanks from Prachi Pathak a sum of Rs. 12,249 (Rupees twelve thousands two hundred and forty nine only) towards payment of items ordered against MYSUBS Order number #182250. Invoice number 20220221-21412.

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Page 2/2

*y.v. lundge*  
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1	Vyapari Mitra	Marathi	Monthly	Bill/DD No. 750110 Date: 11/12/2020	700	1 Year /12 Issue
2	Udhyojak Masik	Marathi	Monthly	Bill/DD No. 494981 Date: 11/12/2020	500	1 Year /12 Issue
3	University News	English	Weekly	DD No. 494994 Date :06/01/2021	1250	1 Year /52 Issue
4	Chyanakya Mandal	Marathi	Monthly	Bill/DD No. 750108 Date: 11/12/2020	500	1 Year /12 Issue
5	Electronics for you- EFY	English	Monthly	Bill No20220221-21412 21-02-2022	7245	1 Year /12 Issue
6	Pratiryogita Darpan	Hindi	Monthly	Bill No20220221-21412		1 Year /12 Issue
7	Success Mirror	Hindi	Monthly	21-02-2022		1 Year /12 Issue
8	Indian Journal of Computer Science	English	Half Yearly	Bill No20220221-21412		1 Year /6 Issue
9	International Journal of Comm. and I.T.	English	Biannually	21-02-2022		1 Year /2 Issue
10	PC Quest	English	Monthly	21-02-2022		1 Year /12 Issue
11	Digit	English	Monthly	Bill No20220221-21412 21-02-2022	1 Year /12 Issue	
<b>Total Expenditure</b>					<b>10,195</b>	

*J. V. Dandge*  
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Date - 12/12/20

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The Editor,  
Vyapari Mitra Publication Pvt.Ltd.  
Parshuram kuti 106/9 Arandvana,  
Karve Road,  
Pune-411004.

Subject :- Annual Subscription.


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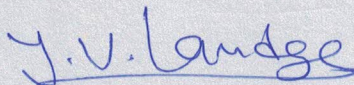
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The Principal  
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Enclosed Receipt.No. 750110

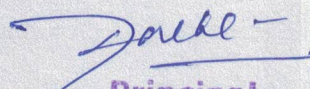
Amount=700/-



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 Jijau Maasaheb MultiState Co-Op. Credit Society Ltd. Beed.

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डी.डी. धारकाचे नांव : VYAPARI MITRA

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**IQAC Coordinator**

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**Journals & Magazine Invoices (April-2020 to March-2021)**



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Adarsh Nagar, Beed - 431 122. Ph. 02442 - 224081

Ref. No. TCCSIT/ACAD/OW/2020-21/161/1004

Date: 12/12/2020

To,  
The Editor,  
Udyojak Masik,  
MCED, A-38 M.I.D.C.  
Realway Station Road,  
Aurangabad.

**Subject :- Annual Subscription.**

Sir,

Please find enclosed herewith our **D.D.No.494981 Date 11/12/2020 Amount 500/- (Five Hundred only.)** the annual Subscription of Journal Viz. Udyojak for the year 2021.

You are requested to send us the issues regularly & send us the receipt.

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Yours Faithfully

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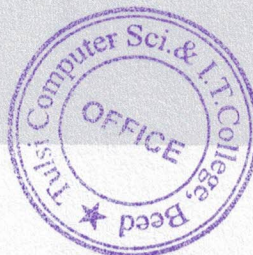
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Mob. No. 7588340742

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Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

Journals & Magazine Invoices (April-2020 to March-2021)

 भारतीय स्टेट बैंक  
State Bank Of India

(20027) - A.D.B. BEED  
RAJEEV GANDHI CHOWK, NAGAR ROAD BEED  
MAHARASHTRA 431122  
Tel: 2442-22027. IFS Code : SBIN0020027

11 12 20 20  
D D M M Y Y Y Y

MCED AURANGABAD (MH)  
FIVE HUNDRED RS. ONLY.

को या उनके आदेश पर OR ORDER

अदा करे ₹ 500/-

62445687926

VALID UP TO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

62978654426

CURRENT A/C  
PREFIX:  
0438200017

JIJAU MAASAHEB MU. ST. CO. OP. CREDIT SO. LTD.  
Manager  
Jijau Maasaheb Multi State  
Co. Op. Credit Society Ltd. Beed

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

494981 4310023051 000400 29

जिजाऊ माँसाहेब मल्टीस्टेट को. ऑप. क्रेडिट सोसायटी लि. बीड.  
Jijau Maasaheb Multi State Co-Op. Credit Society Ltd. Beed.

स्कूल नं. दिनांक 11 / 12 / 2020

डी.डी. धारकाचे नांव : MCED, AURANGABAD (MH)

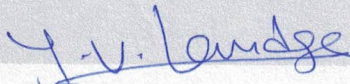
ठिकाण : AURANGABAD

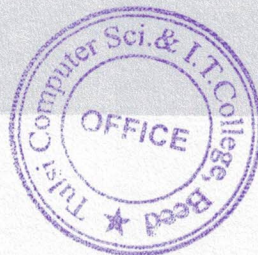
डी.डी. काढणाराचे नांव : Pathak P.P.

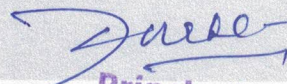
अक्षरी रुपये : FIVE HUNDRED ONLY

RECEIVED

Shri. Sool — डी.डी काढणाराची सही कशिअर

  
Y.V. Landge  
IQAC Coordinator  
Deogiri Pratishtan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



  
Juree  
Principal  
Deogiri Pratishtan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

**Journals & Magazine Invoices (April-2020 to March-2021)**

Deogiri Pratishthan's An ISO 9001-2008 Certified

**TULSI COLLEGE OF COMPUTER SCIENCE & INFORMATION TECHNOLOGY**

Adarsh Nagar, Beed - 431 122. Ph. 02442 - 224081

Ref. No. TCCSIT / ACAD / OW / 2020 - 21 / Lib / 1005- Date- 12/12/20

To,  
The Editor,  
Chyanakya Mandal Parivar,  
Sadashiv Peth,  
Pune-411030

Subject :- Annual Subscription.


Sir,

Please find enclosed herewith our D.D.No.750108 Date 11/12/2020 Amount 500/- (Five Hundred only.) the annual Subscription of Journal Viz. **Chyanakya Mandal** for the year 2021.

you are requested to send us the issues regularly & send us the receipt.

Thanking you.

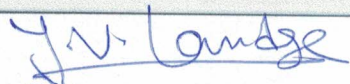
Yours Faithfully

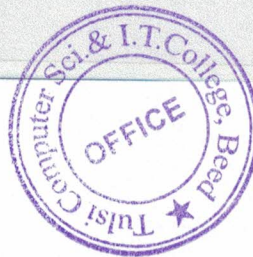
  
Principal  
Tulsi College of Computer  
Sci & I.T., Beed-431122

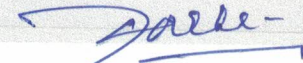
Address :-  
The Principal  
Tulsi College of Computer Sci. & I.T.  
Adarsh Nagar, D.P. Road, Beed-431 122.  
Mob.No.7588340742

8208946175  
सीमा कुलकर्णी

Enclosed D.D.No. 750108 Amount=500/-

  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

Journals & Magazine Invoices (April-2020 to March-2021)

State Bank Of India (20027) - A.D.B. BEED RAJEEV GANDHI CHOWK NAGAR ROAD BEED MAHARASHTRA 431122 Tel: 2442-222027 IFS Code: SBIN0020027

11129020  
D D M M Y Y Y Y

को या उनके आदेश पर OR ORDER

CHANKYA MANDAL SADASHIV PETH, PUNE

AMOUNT IN WORDS FIVE HUNDRED RS. ONLY.

अदा करे ₹ 500/-

62445687926 VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH 62978654426

CURRENT A/C PREFIX: 0438200015

JIJAU MAASAHEB MU. ST. CO. OP. CREDIT SO. LTD. Manager Cashier Jijau Maasaheb Multi State Co. Op. Credit Society Ltd. Beed

Payable at Par at All Branches of SBI

750108 4310023051 000400 29

जिजाऊ साँसाहेब मल्टीस्टेट को. ऑप. क्रेडिट सोसायटी लि. बीड.  
Jijau Maasaheb MultiState Co-Op. Credit Society Ltd. Beed.

स्करोल नं. दिनांक 11/12/2020

डी.डी. धारकाचे नांव : CHANKYA MANDAL  
SADASHIV PETH, PUNE

ठिकाण : PUNE

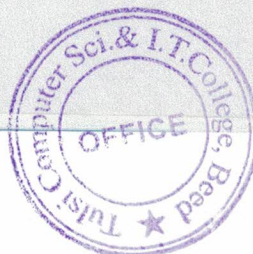
डॉ.डी. काढणाराचे नांव : PATHAK P.P.

अक्षरी रूपये : FIVE HUNDRED ONLY

500/-

डी.डी. काढणाराची सही कशिअर

*Y.V. Ladge*  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*Jalbe*  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

# Journals & Magazine Invoices (April-2020 to March-2021)

Deogiri Pratishthan's An ISO 9001-2008 Certified

**TULSI COLLEGE OF COMPUTER SCIENCE & INFORMATION TECHNOLOGY**

Adarsh Nagar, Beed - 431 122. Ph. 02442 - 224081

Ref. No. TCCSIT / ACAD / OW / 2020-21 / Lib / 1003 Date - 12/12/20

To,  
The Editor,  
SRD Solutions,  
179 Ground Floor,  
DDA Pocket-8,  
Ph-1, Sector-12, Dwarka, New Delhi-110078.

**Subject :- Annual Subscription (New Membership)**

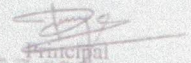
Sir,

Please find enclosed herewith our **D.D.No.494985 Date 11/12/2020 Amount 7245/**  
**(Seven Thousand Two Hundred Forty Five only.)** the annual Subscription of Journals  
Viz. following for the year 2021.

Sr.No.	Product	Language	Total No.
1.	Pratiyogita Darpan	Hindi	01
2.	Success Mirror	Hindi	01
3.	Digit	English	01
4.	Electronics for You	English	01
5.	Indian Journal of Comp.Sci.	English	01
6.	International Journal of Comm. & I.T.	English	01
7.	PCQUEST	English	01

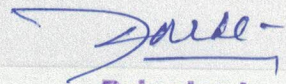
you are requested to send us the issues regularly & send us the receipt.

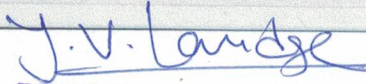
Thanking you.

Yours Faithfully  
  
Principal

Address :-  
The Principal  
Tulsi College of Computer Sci.& I.T.  
Adarsh Nagar,D.P.Road,Beed-431 122.  
Mob.No.7588341123

Enclosed D.D.No 494985 Amount=7245/-

  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



Journals & Magazine Invoices (April-2020 to March-2021)

**State Bank of India**  
 (20027) - A.D.B. BEED  
 RAJEEV GANDHI CHOWK NAGAR ROAD BEED  
 MAHARASHTRA 431122  
 Tel: 2442-220027 IFS Code: SBIN0220027

11/12/2020  
 D D M M Y Y

SRD SOLUTION NEW DELHI  
 SEVEN THOUSAND TWO HUNDRED FORTY FIVE RS ONLY.  
 अया करें ₹ 7245/-

62445687926  
 CURRENT A/C  
 PREFIX: 0436200017

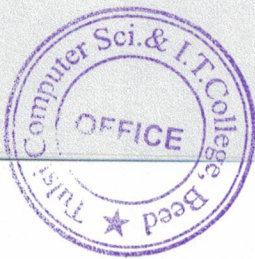
VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY  
 62978654426

JIJAU MAASAHEB MULTI STATE CO-OP. CREDIT SOCIETY LTD  
 Manager  
 Jijau Maasaheb Multi State Co-Op. Credit Society Ltd. Beed

॥ 494985 ॥ 431002305 ॥ 000400 ॥ 29

जिजाऊ मासाहेब मल्टीस्टेट को. ऑप. क्रेडिट सोसायटी लि. बीड.  
 Jijau Maasaheb MultiState Co-Op. Credit Society Ltd. Beed.  
 स्क्रोल नं. दिनांक 11/12/2020  
 डी.डी. धारकाचे नांव: SRD SOLUTION  
 ठिकाण: NEW DELHI  
 डी.डी. काढणाराचे नांव: Pathak P.P.  
 अक्षरी रूपये: Seven thousand two hundred and forty five Rupees only  
 Humred. Forty five Ru. only  
 ₹ 7245/- डी.डी. काढणाराची सही  
 कशिअर

*y.v. Landge*  
**IQAC Coordinator**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed



*Joshi*  
**Principal**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed

**Journals & Magazine Invoices (April-2020 to March-2021)**



Deogiri Pratishthan's

An ISO 9001:2008 Cert

**TULSI COLLEGE OF COMPUTER SCIENCE & INFORMATION TECHNOLOGY**

Email Id - tulsi\_college@gmail.com

Adarsh Nagar, Beed - 431 122. Ph. 02442 - 224081

Web - www.tulsicollege.edu

Ref. No. TCCSIT / ACAD / OW / 2020-21 / 885

Date: - 05/01/21

To,  
The Editor,  
Publication & Sales Division,  
Association of Indian University, AIU House,  
16 Kotla Marg,  
New Delhi-110 002.

**Subject :- Sending a Demand Draft for Annual Subscription of Periodical "University News."**


Sir,

With reference to the above subject we are sending you Demand Draft of Rs.1 with D.D.No.494994 dated on 06/01/2021 for annual sub-scription of periodical University News for the year 2021.

Please accept the same & send us the receipt. I hope to send us periodic early as possible.

Thanking you.

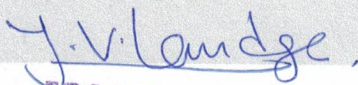
Yours Faithfully

  
**PRINCIPAL**  
Tulsi College Of Co  
Sci & I.T, Beed-431

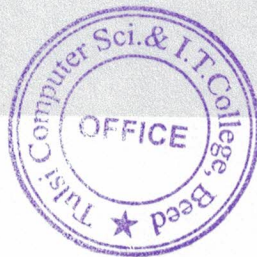
**Address :-**

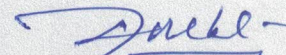
The Principal  
Tulsi College of Computer Sci. & I.T.  
Adarsh Nagar, D.P. Road, Beed-431 122.  
Mob.No.7588341123

Enclosed D.D.No.494994 Amount=1250/- Dated on 06/01/2021.



**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



  
**Principal**

Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

**Journals & Magazine Invoices (April-2020 to March-2021)**

**State Bank Of India**  
 (20027) - A.D.B. BEED  
 RAJEEV GANDHI CHOWK NAGAR ROAD BEED  
 MAHARASHTRA 431122  
 Tel: 2442-22027, IFS Code - SBIN0220027

PAYEE'S ACCOUNT NO. **62445687926**  
 A/C No. **62978654426**  
 CURRENT A/C  
 PREFIX: 0438200017

PAY TO THE ORDER OF **ASSOCIATION OF INDIAN UNIVERSITIES, NEW DELHI**  
 रुपये RUPEES **ONE THOUSAND TWO HUNDRED FIFTY RS. ONLY**  
 अदा करें ₹ **1250/-**

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

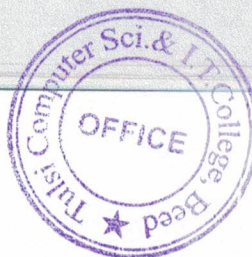
JIJAU MAASABEE MU. ST. CO. OP. CREDIT. SO. LTD.  
 Manager *[Signature]*  
 Cashier *[Signature]*  
 Jijau Maasahab Mult. St.  
 CO. Op. Credit. So. Ltd. Beed.

23-06-2020

06012021  
 D D M M Y Y Y Y

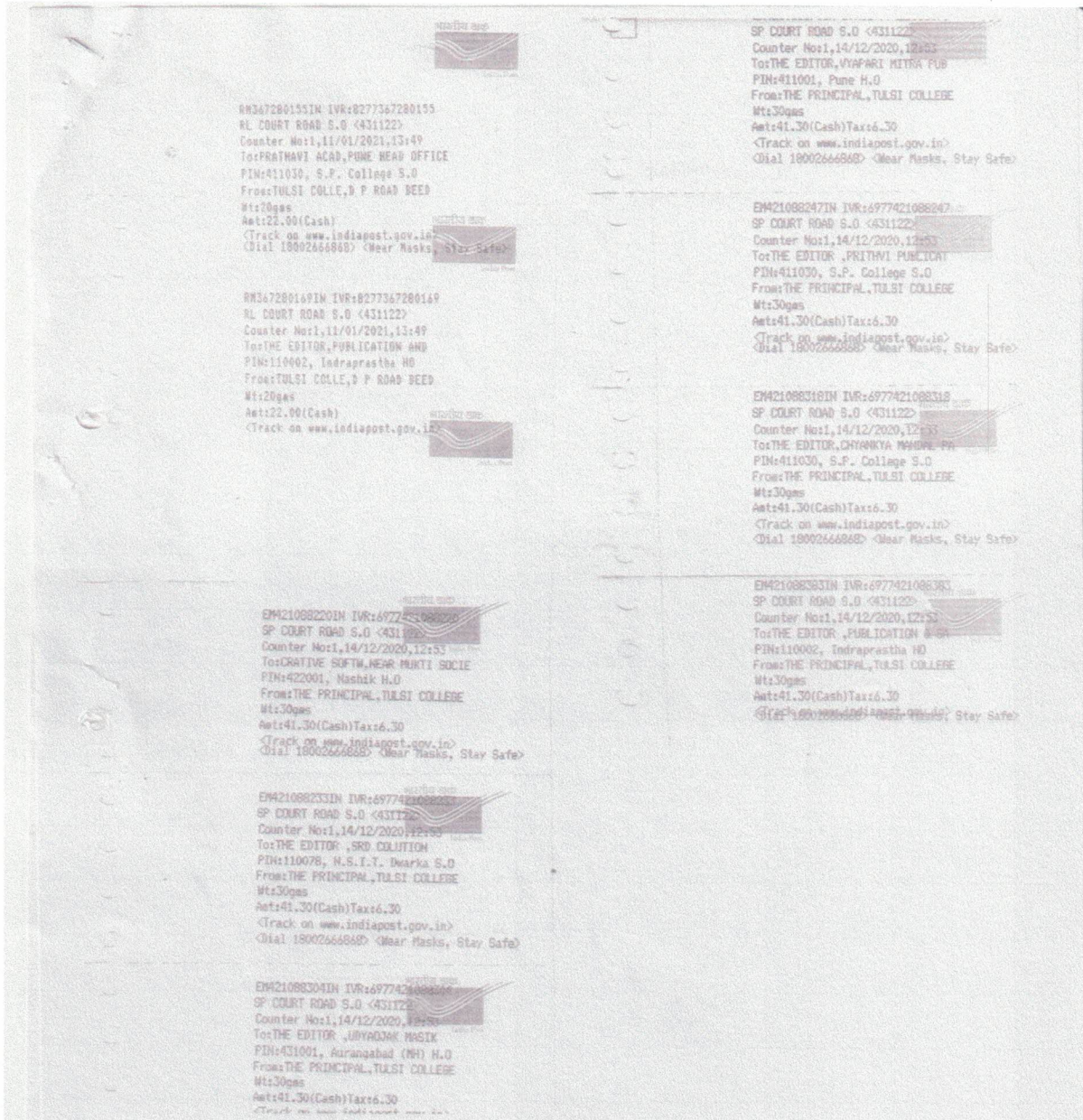
\*494994\* 4310023051 000400 29

*[Signature]*  
**IQAC Coordinator**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed



*[Signature]*  
**Principal**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed

**Journals & Magazine Invoices (April-2020 to March-202)**



*y.v.laudge*  
**IQAC Coordinator**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed



*Jude,*  
**Principal**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed



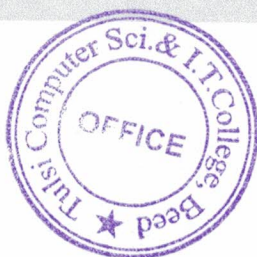


## Audit Report - 1<sup>st</sup> April 2023 to 31<sup>st</sup> March 2024

**DEOGIRI PRATISHTHAN'S, BEED**  
**TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY, BEED**  
**RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31/03/2024**

Receipts	Amount Rs.	Payments	Amount Rs.
To Opening Balance		By Building Repairing & Main.Exp.	3,46,125.00
Cash In Hand	2,281.00	By Bank Commission & Charges Exp.	6,674.53
SBI-62137036189	27,198.25	By Teal Bill Exp.	34,146.00
Mata Ramai N.S.A/c No.3	2,082.00	By Furnitur Repairing Exp.	2,100.00
Mata Ramai N.S.A/c No.4	32,102.00	By Bulding Rent Exp.	11,86,400.00
Canara Bank A/c No.120002459110	9,319.00	By N.S.S. Camp Exp.	25,600.00
<b>To FEES RECEIVED FROM</b>		By Computer Job & Xerox Exp.	44,701.00
To Scholarship Recived	67,35,697.77	By Exam Fees Paid University Exp.	21,56,553.00
To Student Exam Fees Received	13,35,742.00	By Advertisement Exp.	41,765.00
To Student Tuition Fees Received	1,19,40,208.60	By Banner Printing Exp.	33,215.00
To N.S.S. Grand Received	1,58,725.00	By Internet Bill Exp.	12,000.00
To Typing Fees Received	1,33,497.00	By Travelling Exp.	47,200.00
		By Electrical Exp.	35,090.00
		By Catering Exp.	2,050.00
To Tulsi English School	20,000.00	By Computer Repairing Exp.	15,100.00
		By Cartain Cloth Exp.	2,950.00
To Devgiri Pratishthan (Sanstha)	23,75,000.00	By Sport Material Exp.	83,360.00
		By College Cleaning Exp.	14,600.00
		By Break Fast Exp.	16,670.00
		By Light Bill Exp.	93,336.00
		Computer Material Exp.	8,884.00
		By Cultural Program Exp.	15,220.00
		By Printing & Stationary Exp.	3,13,875.00
		By Employee Salary Exp.	1,56,74,180.00
		By Entry Fees Exp.	3,200.00
		By E-Resources Subscription Exp.	70,800.00
		By Postage & Courier Exp.	3,139.00
		By New Paper Ex.	10,518.00
		By Printer Toner Refill Exp.	17,076.00
		By Audio Clip Modification Exp.	24,000.00
		By Audio Shooting Exp.	2,000.00
		By Antivirus Installation Exp.	1,430.00
		By Colour Exp.	11,100.00
		By Battery Water Exp.	1,915.00
		By Cake Exp.	6,390.00
		By Hotel Exp.	6,435.00
		By Events Exp.	3,500.00
		By Flag Exp.	1,550.00
		By Food Exp.	2,900.00
		By Function Exp.	8,900.00
		By Gathering Programe Exp.	35,500.00
		By Girls Self Deffence Traning Exp.	6,000.00
		By Haar, Bouquet & Phool Exp.	19,780.00
		By Honorium Exp.	5,000.00
		By Insentive Exp.	5,12,450.00
		By Labour Charges	42,710.00

*y.v.lamde*  
**IQAC Coordinator**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed



*Prinle*  
**Principal**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed

By Lagal ( Notary )Exp.	1,800.00
By Lic -Employee Exp.	75,304.00
By Lodging Exp.	3,628.00
By Lunch Exp.	3,684.00
By Magazine Exp.	21,070.00
By Mandap and Decoration Exp.	32,330.00
By Medial Exp.	3,985.00
By Meeting Exp.	2,000.00
By Net Protector Exp.	2,000.00
By N.S.S. Registration fees Exp.	1,500.00
By Petrol and Diesel Exp.	35,977.00
By Photo Exp.	4,100.00
By Photo Fram Exp.	450.00
By Plantation Exp.	9,725.00
By Pollution Control Certification Fees Exp	20,000.00
By Ricksha Rent Exp.	5,910.00
By Router (Admmition) Exp.	96,300.00
By Rubber Stamp Exp.	1,830.00
By Student ID Card Exp.	2,500.00
By Student Programe Exp.	7,500.00
By Sweet Exp.	4,460.00
By TDS- Building Rent Exp.	64,800.00
By Telephone & Mobile Bill Exp.	27,415.00
By Trasport Exp.	9,700.00
By T-Shirts Exp.	6,000.00
By Univerity News Subscription Exp.	1,750.00
By Water Exp.	35,660.00
By Yoga Day Exp.	11,800.00
By Misc.Exp.	19,864.00
<b>By Dead Stock Purchase</b>	
Computer Purchase	4,04,880.00
Book Purchase	1,17,267.00
Furniture Purchase	17,684.00
Glass Purchase	34,858.00
Ro Plant Purchase	48,400.00
Software Purchase	1,63,752.00
<b>By Closing Balance</b>	
Cash in hand	2,783.00
SBI-62137036189	48,631.69
Mata Ramai N.S.A/c No.3	1,36,709.80
Mata Ramai N.S.A/c No.4	1,277.00
Mata Ramai N.S.A (Earn & Learn ) A/c.44	3,780.00
Canara Bank A/c No.120002459110	2,70,700.60
Total Rs.	2,27,71,852.62
Total Rs.	2,27,71,852.62

Examined and Found correct as per books of accounts vouchers produced information and explanation given to us

For K.P. CHAND ASSOCIATES/ES  
Chartered Accountants

CA Shrihar B.Pawar  
Partner - M.N.188316

*y.v.lamde*  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*Jade*  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

## Audit Report - 1<sup>st</sup> April 2022 to 31<sup>st</sup> March 2023

**DEOGIRI PRATISHTHAN'S, BEED**  
**TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY, BEED**  
**RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31/03/2023**

Receipts	Amount Rs.	Payments	Amount Rs.
To Opening Balance		By Building Repairing & Main.Exp.	2,80,000.00
Cash In Hand	2,285.00	By Bank Commission & Charges Exp.	9,980.00
SBI-62137036189	25,075.53	By Teal Bill Exp.	18,653.00
Mata Ramai N.S.A/c No.3	11,482.00	By Furnitur Repairing Exp.	1,500.00
Mata Ramai N.S.A/c No.4	3,006.00	By Bulding Rent Exp.	10,80,000.00
<b>To FEES RECEIVED FROM</b>		By Computer Job & Xerox Exp.	44,382.00
To Scholarship Recived	28,27,572.80	By Exam Fees Paid UniversityExp.	21,54,876.08
To Student Exam Fees Received	18,73,439.00	By Advertisement Exp.	22,350.00
To Student Tuition Fees Received	60,21,640.00	By Banner Printing Exp.	14,518.00
To T.C. Fees Received	3,400.00	By Internet Bill Exp.	4,300.00
To Typing Fees Received	2,83,760.00	By Travelling Exp.	28,189.00
To Eligibility Fees Received	12,750.00	By Electrical Exp.	25,200.00
To Environment Fees Received	5,920.00	By Pen Drive Exp.	800.00
To Book Return Charges Received	400.00	By Computer Repairing Exp.	13,800.00
To Devgiri Pratishthan (Sanstha)	17,51,925.00	By Cloth Exp.	795.00
		By Sport Material Exp.	14,344.00
		By College Cleaning Exp.	810.00
		By Break Fast Exp.	6,900.00
		By Light Bill Exp.	5,530.00
		By Felicitation Ceremony Exp.	2,620.00
		By Office Exp.	19,472.00
		By Printing & Stationary Exp.	50,220.00
		By Employee Salary Exp.	75,99,630.00
		By Gathering Programe Exp.	5,950.00
		By Sticker Printing Exp.	3,375.00
		By Postage & Courier Exp.	10,426.00
		By New Paper Ex.	11,050.00
		By Printer Toner Refill Exp.	17,170.00
		By Antivirus Installation Exp.	4,700.00
		By Colour Exp.	1,896.00
		By Hotel Exp.	5,824.00
		By Internet Service Charges Exp.	1,000.00
		By Mandap Exp.	7,500.00
		By Mobile Battery Exp.	350.00
		By Petrol and Diesel Exp.	15,080.00
		By Photo Exp.	6,000.00
		By Printer Repairing Exp.	1,200.00
		By Professional Tax	32,900.00
		By RouterPurchase Exp	1,900.00
		By E-Resources Subscription Exp.	-
		By Software Renewal Charges	55,000.00
		By SSD Purchase Exp.	1,600.00
		By Transport Exp.	6,010.00
		By T-Shirts Exp.	2,400.00
		By Tyre Purchase Exp.	1,250.00
		By Water Exp.	5,780.00
		By Function Exp.	26,149.00

*Y.V. Lawdga*  
**IQAC Coordinator**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed



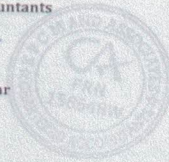
*[Signature]*  
**Principal**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed

		<b>By Dead Stock Purchase</b>	
		Computer Purchase	5,67,032.00
		Book Purchase	56,462.00
		Furniture Purchase	36,000.00
		CCTV Camera	4,600.00
		Generator Purchase	2,36,000.00
		LED HD Projector	21,600.00
		Software Purchase	1,98,000.00
		Switch 16 Port Purchase	6,600.00
		<b>By Closing Balance</b>	
		Cash in hand	2,281.00
		SBI-62137036189	27,198.25
		Mata Ramai N.S.A/c No.3	2,082.00
		Mata Ramai N.S.A/c No.4	32,102.00
		Canara Bank A/c No.120002459110	9,319.00
Total Rs.	1,28,22,655.33	Total Rs.	1,28,22,655.33

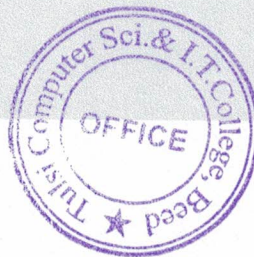
Examined and Found correct as per books of accounts vouchers produced information and explanation given to us

For K P C M AND ASSOCIATES  
Chartered Accountants

(Partners)  
CA Shrihari B.Pawar  
(M.No.188316)  
Place :-Beed  
Date :-15/08/2024



*y.v.landge*  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*Prinle*  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

**Audit Report - 1<sup>st</sup> April 2021 to 31<sup>st</sup> March 2022**

**DEOGIRI PRATISHTHAN'S, BEED  
TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY, BEED  
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31/03/2022**

Receipts	Amount Rs.	Payments	Amount Rs.
To Opening Balance		By Building Repairing & Main.Exp.	1,38,102.00
Cash In Hand	1,699.00	By Bank Commission & Charges Exp.	1,850.92
SBI-62137036189	32,181.65	By Teal Bill Exp.	8,412.00
Mata Ramai N.S.A/c No.3	2,059.00	By Furnitur Repairing Exp.	23,146.00
Mata Ramai N.S.A/c No.4	750.00	By Bulding Rent Exp.	3,00,000.00
<b><u>To FEES RECEIVED FROM</u></b>		By Computer Job & Xerox Exp.	8,439.00
To Scholarship Recived	92,45,095.00	By Exam Fees Paid UniversityExp.	13,67,936.40
To Student Exam Fees Received	6,26,168.00	By Advertisement Exp.	28,744.00
To Student tuition Fees Received	12,27,470.00	By Honorium Exp.	7,84,500.00
To N.S.S. Grant Received	15,000.00	By Internet Bill Exp.	18,000.00
To Typing Fees Received	47,600.00	By Travelling Exp.	18,456.00
To Exam Honorium Received	61,950.00	By E-Resources Subscription Exp.	35,400.00
		By Eligibility Exp.	1,26,795.44
		By Computer Repairing Exp.	45,270.00
		By Function Exp.	14,233.00
		By College Cleaning Exp.	20,879.00
To Devgiri Pratishthan (Sanstha)	20,01,390.00	By Banner Exp.	10,000.00
		By Light Bill Exp.	75,710.00
		By LIC-Employee Paid	98,340.00
		By Student Admission Fees Return	63,500.00
		By Electrical Repairing & Main.Exp.	33,792.00
		By Office Exp.	12,440.00
		By Printing & Stationary Exp.	42,924.36
		By Employee Salary Exp.	86,02,660.00
		By Bonus Paid Exp.	1,05,000.00
		By Misc.Exp.	4,163.00
		By Postage & Courier Exp.	9,463.00
		By New Paper Ex.	5,689.00
		By Magazine Exp.	14,699.00
		By Printer Toner Refill Exp.	7,500.00
		<b><u>By Dead Stock Purchase</u></b>	
		Computer Purchase	5,50,000.00
		Book Purchase	1,21,402.00
		Sport's Material	1,23,564.00
		Smart Board (Digital Borad)	1,08,000.00
		Generator	-
		Rolling Chair	14,000.00
		Fan	24,000.00
		Phone Intercom	1,200.00
		Printer	17,000.00

*y.v.laudge*

**IQAC Coordinator**

Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*[Signature]*

**Principal**

Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

	Modem	1,200.00
	CCTV Camera	50,104.00
	Table	24,000.00
	Cupboard	60,000.00
	Projected	54,000.00
	Switch Gigabyte	45,000.00
	<b>By Closing Balance</b>	
	Cash in hand	2,285.00
	SBI-62137036189	25,075.53
	Mata Ramai N.S.A/c No.3	11,482.00
	Mata Ramai N.S.A/c No.4	3,006.00
<b>Total Rs.</b>	<b>1,32,61,362.65</b>	<b>Total Rs. 1,32,61,362.65</b>

Examined and Found correct as per books of accounts vouchers produced information and explanation given to us

For K P C M AND ASSOCIATES  
Chartered Accountants

(Partners)  
CA Shrihari B.Pawar  
(M.No.188316)  
Place :-Beed  
Date :-17/12/2022



*y.v.landge*  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

*[Signature]*  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

## Audit Report - 1<sup>st</sup> April 2020 to 31<sup>st</sup> March 2021

**DEOGIRI PRATISHTHAN'S,BEED  
TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY,BEED  
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31/03/2021**

Receipts	Amount Rs.	Payments	Amount Rs.
To Opening Balance		By Affilation Exp.	1,49,000.00
Cash In Hand	5,050.00	By Bank Commission & Charges Exp.	3,995.88
SBI-62137036189	1,25,736.03	By Teal Bill Exp.	2,100.00
Mata Ramai N.S.A/c No.3	1,16,911.00	By Furnitur Repairing Exp.	17,250.00
Mata Ramai N.S.A/c No.4	3,135.00	By Bulding Rent Exp.	3,11,000.00
		By Building Repairing & Main.Exp.	1,14,470.00
		By Computer Job & Xerox Exp.	5,545.00
		By Exam Fees Paid University Exp.	4,69,800.00
		By Advertisement Exp.	44,300.00
		By Honorium Exp.	38,785.00
		By Internet Bill Exp.	6,763.00
		By Travelling Exp.	34,400.00
		By Electrical Exp.	9,768.00
		By Eligibility Exp.	1,29,783.00
		By Computer Repairing Exp.	15,832.00
		By Function Exp.	10,200.00
		By College Cleaning Exp.	16,670.00
		By Light Bill Exp.	50,740.00
		By Telephone Bill Exp.	11,300.00
		By Professional Tax Exp.	29,200.00
		By E-Resources Subscription Exp.	35,400.00
		By Printing & Stationary Exp.	33,036.00
		By Salary Exp.	37,11,132.00
		By Water Exp.	1,660.00
		By Postage & Courier Exp.	2,040.00
		By Printer Toner Refill Exp.	3,250.00
		By Magazine Exp.	10,195.00
		By Misc.Exp.	3,465.00
		<b>By Dead Stock Purchase</b>	
		Printer Purchase	18,200.00
		Computer Purchase	1,98,656.00
		Book Purchase	4,810.00
		Sport's Material	98,645.00
		<b>By Closing Balance</b>	
		Cash in hand	1,699.00
		SBI-62137036189	32,181.65
		Mata Ramai N.S.A/c No.3	2,059.00
		Mata Ramai N.S.A/c No.4	750.00
<b>Total Rs.</b>	<b>56,28,080.53</b>	<b>Total Rs.</b>	<b>56,28,080.53</b>

Examined and Found correct as per books of accounts vouchers produced information and explanation given to us

For K P C M AND ASSOCIATES  
Chartered Accountants

(Partners)  
CA Shrihari B.Pawar  
(M.No.188316)  
Place :-Beed  
Date :-15/12/2021



*y.v.laudge*  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*Jale*  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

**Audit Report - 1<sup>st</sup> April 2019 to 31<sup>st</sup> March 2020**

**TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY, BEED  
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31/03/2020**

Receipts	Amount Rs.	Payments	Amount Rs.
To Opening Balance		By Audit (Online) Fees Exp.	2,100.00
Cash In Hand	15,023.50	By Bank Commission & Charges Exp.	5,764.28
SBI-62137036189	1,913.57	By Teal Bill Exp.	3,365.00
Mata Ramai N.S.A/c No.3	2,37,499.00	By Furnitur Repairing Exp.	9,210.00
Mata Ramai N.S.A/c No.4	3,832.00	By Bulding Rent Exp.	6,12,000.00
		By Building Repairing & Main.Exp.	80,200.00
		By Computer Job & Xerox Exp.	12,956.00
		By Exam Fees Paid University Exp.	11,99,203.00
		By Advertisement Exp.	1,06,631.00
		By Honorium Exp.	1,60,000.00
		By Affiliation Exp.	1,57,502.36
		By Admition Incentive Exp.	75,000.00
		By Electrical Exp.	91,619.73
		By Eligibility Exp.	74,190.88
		By Exam Exp.	12,900.00
		By Function Exp.	65,560.00
		By College Cleaning Exp.	12,100.00
		By News Paper Exp.	12,050.00
		By Telephone Bill Exp.	6,090.00
		By Banner Exp.	1,39,180.00
		By Office Exp.	79,900.00
		By Photo Exp.	11,300.00
		By Printing & Stationary Exp.	1,50,165.00
		By Salary Exp.	48,50,561.00
		By Salary Diff Paid Exp.	39,99,426.00
		By Travelling Exp.	89,507.29
		By Water Exp.	9,700.00
		By Computer Repairing Exp.	10,187.00
		By Computer Mouse Purchase	4,400.00
		By Internet Bill Exp.	4,521.00
		By Key Board Purchase	1,000.00
		By Lagal (Notary) Exp.	2,500.00
		By MS-CIT Fees Exp.	7,600.00
		By N.S.S.Registration Exp.	2,500.00
		By N.S.S.Camp Exp.	19,480.00
		By Postage & Courier Exp.	16,332.00
		By Printer Toner Refill Exp.	5,220.00
		By Misc. Exp.	4,200.00
		By Tulsi English School	10,06,376.00
		By Tulsi Art's, Sci, & Comm. College Anamt	5,51,200.00
		By Tulsi College of ITI, Beed	10,00,000.00
		<b>By Dead Stock Purchase</b>	
		Computer Purchase	12,00,000.00
		Furniture Purchase	6,10,550.00
		Books Purchase	1,013.00

*Y. V. Wadga*  
**IQAC Coordinator**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed



*J. S. Jadhav*  
**Principal**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed

	Sport's Material	45,978.00
	Smart Board (Digital Borad)	1,98,000.00
	Chair Purchase	17,500.00
	Scanner	7,500.00
	Inverter & Buttery	30,000.00
	Boss Chair	15,000.00
	Rolling Chair	12,000.00
	Desk	1,62,500.00
	Phone Intercom	1,200.00
	Fan	40,000.00
	CCTV Camera	59,896.00
	Printer	17,000.00
	Biometric	5,500.00
	Table	24,000.00
	Cupboard	30,000.00
	Projected	27,000.00
	<b>By Closing Balance</b>	
	Cash in hand	5,050.00
	SBI-62137036189	1,25,736.03
	Mata Ramai N.S.A/c No.3	1,16,911.00
	Mata Ramai N.S.A/c No.4	3,135.00
<b>Total Rs.</b>	<b>1,74,19,166.57</b>	<b>Total Rs. 1,74,19,166.57</b>

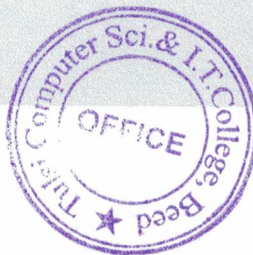
Examined and Found correct as per books of accounts vouchers produced information and explanation given to us

For K P C M AND ASSOCIATES  
Chartered Accountants

(Partners)  
CA Shrihari B.Pawar  
(M.No.188316)  
Place :-Beed  
Date :-10/02/2021



*J.V. Ladge*  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



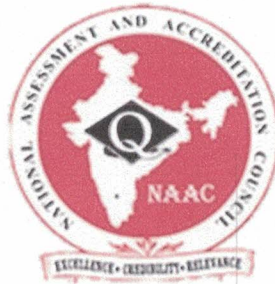
*Zarebe*  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



# TULSI COMPUTER SCIENCE & INFORMATION TECHNOLOGY COLLEGE, BEED

## CRITERION - 4 Infrastructure and Learning Resources

*Submitted to*



**National Assessment and Accreditation Council  
(NAAC)**



Deogiri Pratishthan Sanchalit

**TULSI COMPUTER SCIENCE & INFORMATION  
TECHNOLOGY COLLEGE, BEED**

Adarsh Nagar, Beed- 431122 Ph.02442-224081

Reg.No.Trans2006/428/06Mashi-3 Dt.23 Jun.2008

NAAC  
1<sup>st</sup> Cycle

CRITERION - IV  
Metric 4.2.1

## Key Indicator 4.2: - Library as a learning Resource

Metric 4.2.1\_4- Details Of per day Usage of Library

### INDRX

Sr.No.	Particulars of Uploaded Documents	Page No.
4.2.1_4.1	Library usage by faculty members & students (Footfalls)	3-4
4.2.1_4.2	Detail of eminent personalities visited in library	5
4.2.1_4.3	Number of users using library through e-access	6-8
4.2.1_4.4	Attached physical users footfalls of 5 working days	9-23
4.2.1_4.5	Book circulations of 5 working days	24-29
4.2.1_4.6	Photocopy of the last page of accession register	30-31

*J. V. Landge*

**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*Zube*

**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



Deogiri Pratishthan Sanchalit  
**TULSI COMPUTER SCIENCE & INFORMATION  
TECHNOLOGY COLLEGE, BEED**

Adarsh Nagar, Beed- 431122 Ph.02442-224081

Reg.No.Trans2006/428/06Mashi-3 Dt.23 Jun.2008

NAAC  
1<sup>st</sup> Cycle

CRITERION - IV  
Metric 4.2.1

**Library usage by faculty members & students (Footfalls)**

**(Data for the latest completed academic year – 2023-24)**

Month of the Year	Total No. of Student Visited in Library (a)	Total No. of Teacher Visited in Library (b)	N-List (c)	Total Footfall d=(a+b+c)	Total No. of Working days e=(d/e)
June -2023	164	202		366	0
July – 2023	1020	252		1272	14
August - 2023	2045	190		2235	23
September – 2023	1096	179		1275	21
October – 2023	1568	129		1697	24
November – 2023	308	86		394	13
December – 2023	203	160		363	25
January – 2024	328	167		495	24
February – 2024	548	187		735	22
March - 2024	578	191		769	24
April - 2024	74	181		255	23
May - 2024	126	133		259	24
Total	8058	2057	258	10373	237
<b>Per Day Usage of Library</b>					<b>43.76</b>

*J.V. Landge*  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
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*[Signature]*  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



**Deogiri Pratishthan Sanchalit**  
**TULSI COMPUTER SCIENCE & INFORMATION**  
**TECHNOLOGY COLLEGE, BEED**

Adarsh Nagar, Beed- 431122 Ph.02442-224081


Reg.No.Trans2006/428/06Mashi-3 Dt.23 Jun.2008

NAAC  
1<sup>st</sup> Cycle


CRITERION - IV  
Metric 4.2.1

**Average users of library in the year 2023-24**

Total Number of Students	719
Total Number of Faculty members	32
Total number of Students and Faculty members	751
Number of Students and Faculty members using Library	10373
Number of working days	237
Number of Students and Faculty members using Library per day	$10373/237 = 43.76$
Percentage per day usage of Library by teachers and students	$43.76/10373*100 = 0.42$

  
**J.V. Landge**  
IQAC Coordinator  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



**Deogiri Pratishthan Sanchalit**  
**TULSI COMPUTER SCIENCE & INFORMATION**  
**TECHNOLOGY COLLEGE, BEED**

Adarsh Nagar, Beed- 431122 Ph.02442-224081

Reg.No.Trans2006/428/06Mashi-3 Dt.23 Jun.2008

NAAC  
1<sup>st</sup> Cycle

CRITERION - IV  
Metric 4.2.1

**4.2.1\_4.2 Detail of Eminent Personalities visited in Library**

Sr.No.	Detail of Eminent Personalities	Visited Date	Remarks
1	Mr. Vivek Hansraj Khadse, District Information Officer, Dharashiv	29/09/2024	Comments mentioned in the Visitor Book by the visitors is enclose herewith
2	Dr. Charansing N. Kayte, HOD, Digital & Cyber Forensic Govt. Inst. Of Forensic Science Chh.Sambhajinagar	13/09/2024	
3	Dr. Dilip Chavan, Director, School of Language, Literatures and Cultural Studies, Swami Ramanand Tirth Marathwada University, Nanded	26/06/2024	
4	Mr. Milind Bhimrao Ujgare, Exmination Section, Dr. Babasaheb Ambedkar Marathwada University, Chh.Sambhajinagar	27/04/2024	
5	Dr.A.M. Rajvi Principal, Bill Gates Institute of Computer Science and Management, Dharashiv	26/04/2024	
6	Prof.Dr. Sanjay Kamble, Senate Member, Dr Babasaheb Ambedkar Marathwada University, Chh.Sambhajinagar	15/09/2023	
7	Prof.Dr. Ravindra Kathare Principal Marmaveer Mamasahab Jagdale Mahavidhyalaya, Washi	03/08/2023	
8	Madhuri Ranjit Inkar, Teacher Z.P. School, Chousala, Tq. Dist.Beed	07/01/2023	
9	Shri.Gosavi Popat Bhimrao, Teacher Z.P. School, Chousala, Tq. Dist.Beed	07/01/2023	
10	Dr.R.T. Deshmukh, Retired Teacher, Marathwada Shikshan Prasarak Mandal Sanstha's	30/07/2022	
11	Dr. Sanjay Bhedekar, Librarian Mahila College, Georai	01/04/2022	
12	Shri P.D. Gotkar, Administrative Officer, Jaybhavani Shikshn Prasarak Mandal, Georai	01/04/2022	

*Y. V. Landge*



*J. S. Jadhav*  
**Principal**

Tulsi Computer Science & Information Technology College, Beed

**IQAC Coordinator**

Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

## 4.2.1\_4.3 Number of users using library throught e-access

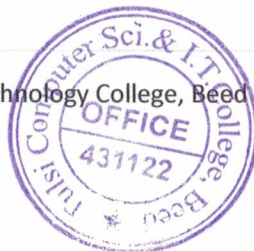
### N-LIST Usage Report

Name	Username	Department	Month	Year	Times Logged In	Page Views
Kapase nanabhau suresh	kapsenanabhau@gmail.com	BCS (Com.Sci)	10	2023	1	1
Balaji Subhash Bokare	balajibokare.030204@gmail.com	BCA (Mgt)	9	2023	1	1
BHOKARE SURAJ DIPAK	dadabhokare9561@gmail.com	BCS - II Year	9	2023	1	1
Kapase nanabhau suresh	kapsenanabhau@gmail.com	BCS (Com.Sci)	9	2023	3	5
Kulkarni madhura krishna	krishna.kulkarni26@gmail.com	BCS (Com.Sci)	9	2023	3	5
Mr.S.B.Kasbe	librariantulsicollegebeed@gmail.com		9	2023	5	5
Omkar lokhande	omkarlokhande2524@gmail.com	BCS (Com.Sci)	9	2023	4	9
Omkar Shahane	omkarshahane1805@gmail.com	BCS (Com.Sci)	9	2023	1	1
Shweta Mangesh Shinde	Shwetashinde2626@gmail.com	BCA (Mgt)	9	2023	2	2
Aditya Nanasaheb Thombre	thombareadi9@gmail.com	BCA (Mgt)	9	2023	1	3
THORAT VIVEK BALAJI	thorativivek022@gmail.com	B.Sc.(Comp. Sci.)-Regular-P- 2014	9	2023	1	2
Raut Tushar Kiran	tusharraut880@gmail.com	BCA (Mgt)	9	2023	4	11
Pavan tatyasaheb ugale	ugalepavan116@gmail.com	BCS (Com.Sci)	9	2023	4	6
DHERE VAIBHAV VIKAS	vaibhavdhere6@gmail.com	B.Sc.(Comp. Sci.)-Regular-P- 2014	9	2023	2	4
YEDE ABHILASHA JANARDHAN	abhiyede9@gmail.com	B.C.A. (with Credits)- Regular- Affiliated P- 2018	8	2023	1	2
Balaji Subhash Bokare	balajibokare.030204@gmail.com	BCA (Mgt)	8	2023	2	9
Dinesh subhash more	dineshmore9970@gmail.com	BCA (Mgt)	8	2023	3	10
Darade dnyaneshwar	dnyaneshwardarade910@gmail.com	BCS (Com.Sci)	8	2023	2	2
Dwarkadas Ranjit Gade	dwarkadasgade0491@gmail.com	BCS (Com.Sci)	8	2023	1	1
SHINDE GOKULCHAND RAMRAO	gokulchandshinde@gmail.com	BCA (Mgt)	8	2023	4	6
Mr.S.B.Kasbe	librariantulsicollegebeed@gmail.com		8	2023	3	5
Rohit Pramod Nirmal	nirmalrohit358@gmail.com	BCS (Com.Sci)	8	2023	1	4
Omkar Shahane	omkarshahane1805@gmail.com	BCS (Com.Sci)	8	2023	3	4
Pangarkar Vinay Santosh	pangarkarvinay20@gmail.com	BCS (Com.Sci)	8	2023	1	1
Shweta Mangesh Shinde	Shwetashinde2626@gmail.com	BCA (Mgt)	8	2023	1	1
Sohel jalil Shaikh	sohel7105@gmail.com	BCA (Mgt)	8	2023	1	1
MASKE ASHOK ANANTA	ashokmaske652@gmail.com	B.C.A. (with Credits)- Regular- Affiliated P- 2018	3	2023	1	1
SHINDE NIKHIL BABASAHEB	nikhilbabasahebshinde@gmail.com	B.Sc.(Comp. Sci.)-Regular-P-	3	2023	1	3

		2014				
HAWALE SONAL DIGAMBAR	chaitanyahawale4@gmail.com	B.Sc.(Comp. Sci.)-Regular-P- 2014	2	2023	1	2
BHOKARE SURAJ DIPAK	dadabhokare9561@gmail.com	BCS	2	2023	1	1
DARADE DNYANESHWAR VILAS	daradednyaneshwar910@gmail.com	B.Sc.(Comp. Sci.)-Regular-P- 2014	2	2023	1	3
SHINDE NIKHIL BABASAHEB	nikhilbabasahebshinde@gmail.com	B.Sc.(Comp. Sci.)-Regular-P- 2014	2	2023	3	6
Mrs. Pathak Prachi Prabhakarrao	pppathak774@gmail.com	library	2	2023	1	3
SARAF PRATIKSHA AUDUMBAR	sarafpratiksha593@gmail.com	B.Sc.(Comp. Sci.)-Regular-P- 2014	2	2023	1	2
SHINDE NEHA RAMESHWAR	shindeneha638@gmail.com	BCA	2	2023	1	3
DHERE VAIBHAV VIKAS	vaibhavdhere6@gmail.com	B.Sc.(Comp. Sci.)-Regular-P- 2014	2	2023	6	11
YEDE ABHILASHA JANARDHAN	abhiyede9@gmail.com	B.C.A. (with Credits)- Regular- Affiliated P- 2018	1	2023	1	1
MALODE APURVA SANJAY	apurvamalode123@gmail.com	B.C.A. (with Credits)- Regular- Affiliated P- 2018	1	2023	2	4
MASKE ASHOK ANANTA	ashokmaske652@gmail.com	B.C.A. (with Credits)- Regular- Affiliated P- 2018	1	2023	7	15
HAWALE SONAL DIGAMBAR	chaitanyahawale4@gmail.com	B.Sc.(Comp. Sci.)-Regular-P- 2014	1	2023	1	2
BHOKARE SURAJ DIPAK	dadabhokare9561@gmail.com	BCS	1	2023	3	8
DARADE DNYANESHWAR VILAS	daradednyaneshwar910@gmail.com	B.Sc.(Comp. Sci.)-Regular-P- 2014	1	2023	2	5
SHINDE DNYANESHWAR RAMHARI	dnyaneshwarshinde1503@gmail.com	B.Sc.(Comp. Sci.)-Regular-P- 2014	1	2023	4	9
GAVATE PAVAN ABASAHEB	gavatepavan111@gmail.com	BCS	1	2023	1	1
PROF.VIDHYAGAR HANUMANT K	hkvm1974@gmail.com	B.Sc	1	2023	1	2
JAGTAP JANHAVI JAGDISH	jagtapjanu2615@gmail.com	B.Sc.(Comp. Sci.)-Regular-P- 2014	1	2023	1	1
DEVKATE KAJAL BABAN	kajaldevkate16@gmail.com	B.C.A. (with Credits)- Regular- Affiliated P- 2018	1	2023	2	2
KHOTE SANDESH VITTHAL	khotelandesh84@gmail.com	MSC	1	2023	2	5

Tulsi Computer Science & Information Technology College, Beed

*J.V. Lomde*  
**TQAC Coordinator**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed



*[Signature]*  
**Principal**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed

Page

SHINDE NIKHIL BABASAHEB	nikhilbabasahebshinde@gmail.com	B.Sc.(Comp. Sci.)-Regular-P- 2014	1	2023	5	8
KADAM NIKITA SURENDRA	nikitakadam339@gmail.com	B.Sc.(Comp. Sci.)-Regular-P- 2014	1	2023	1	1
SALUNKE PRANAV RAJESH	prnavs6746@gmail.com	B.Sc.(Comp. Sci.)-Regular-P- 2014	1	2023	2	3
SHINDE SAKSHI	sakshishinde9988@gmail.com	BCS FY	1	2023	1	4
PAWAR SALONI BALU	salonipawar235@gmail.com	B.Sc.(Comp. Sci.)-Regular-P- 2014	1	2023	1	2
KASHTHE SANIKA DIGAMBAR	sanikakashte583@gmail.com	BCS	1	2023	2	2
SARAF PRATIKSHA AUDUMBAR	sarafpratiksha593@gmail.com	B.Sc.(Comp. Sci.)-Regular-P- 2014	1	2023	1	2
SHARMA BABITA BABULAL	sharma.babita04012004@gmail.com	BCA	1	2023	1	3
SHINDE SUHAS PANDURANG	shindesunny408@gmail.com	B.Sc.(Comp. Sci.)-Regular-P- 2014	1	2023	1	2
BHOSALE SHRUTI SHRINIVAS	shruti.bhosale0909@gmail.com	BCA	1	2023	1	3
KASBE SURESH BABURAO	skasbe77@gmail.com	LIBRARY	1	2023	1	2
SONAVANE SUHANI RAVINDRA	sonavanesuhani3@gmail.com	BCS	1	2023	1	5
THORAT VIVEK BALAJI	thorativivek022@gmail.com	B.Sc.(Comp. Sci.)-Regular-P- 2014	1	2023	2	3
DHERE VAIBHAV VIKAS	vaibhavdhere6@gmail.com	B.Sc.(Comp. Sci.)-Regular-P- 2014	1	2023	6	19
LANDAGE VAISHNAVI NAVNATH	vaishnavilandge850@gmail.com	MSC	1	2023	3	6
shirsat yash jeevan	yashshirsat.69@gmail.com	bcs	1	2023	1	1

*y.v.landge*

**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*[Signature]*

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Deogiri Pratishthan Sanchalit  
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## 4.2.1\_4.4 Physical users footfalls of 5 working days

Physical users footfalls (Day 1<sup>st</sup>) Date: 23/10/2023



### Deogiri Pratishthan's TULSI COLLEGE OF COMPUTER SCIENCE & I.T., BEED STUDENT ATTENDANCE REGISTER

Department of Library

Date: 23/10/2023

Sr. No.	Name of Student	Class	Purpose	Time in	Signature	Time Out
1)	Thorat Vivak Balaji	BCSII	reading	9:35	[Signature]	
2)	Gaikwad Pashan	Bcsfy	-11-	10:00	[Signature]	3:55
3)	Ahadke Neha	Bcsfy	-11-	10:01	[Signature]	3:55
4)	Saleshi Pradheer	Bcsfy	-11-	10:05	[Signature]	3:55
5)	Abhisht Harale	Bcsfy	-11-	10:10	[Signature]	3:55
6)	Ashraf Jogdand	Bcsfy	-11-	10:10	[Signature]	4:05
	Dhanme Vaishan	-1-	-11-	-1-	[Signature]	4:5
8)	Thombre Aditya	Bcafts	reading	10:7	[Signature]	
9)	Dhanve Siddharth	Bcafts	reading	10:7	[Signature]	
10)	Shak Siddharth	Bcafts	reading	10:30	[Signature]	
11.	Gaikwad Nandini	Bcsfy	Reading	10:30	[Signature]	11:30
12.	Maske Shweta	Bcsfy	Reading	10:30	[Signature]	11:30
13.	Raut Durga Sanjeev	Bcafts	reading	10:40	[Signature]	
14	Yede Abhilasha	Bcafts	Reading	10:40	[Signature]	
15	Aute Pratik Shivaji	Bcafts	Reading	10:40	[Signature]	
16	Rachan Anise	Bcafts	Reading	10:40	[Signature]	
17	Vijay Kumbale	Bcafts	Reading	10:40	[Signature]	
18	Sonali Darekar	Bcsfy	Reading	10:57	[Signature]	2:40
19)	Surapnati Bhokane	Bcsfy	-11-	10:57	[Signature]	2:40
20)	Patiksha Bhosale	Bcafts	-11-	10:58	[Signature]	
21)	Shinde Shweta.M	Bcafts	Reading	11:05	[Signature]	
22	Mane Veishali Dadasa	Bcafts	Reading	11:6	[Signature]	
23	Loke Sapna Balu	Bcafts	Reading	11:6	[Signature]	
24)	Kale Vaishnavi Ashok	Bcafts	Reading	11:6	[Signature]	

*J.V. Londe*  
**JQAC Coordinator**

Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*J. J. J.*  
**Principal**

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Tulsi Computer Science &  
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**STUDENT ATTENDANCE REGISTER**

Department of Library

Date: 23 / 10 / 2023

Sr. No.	Name of Student	Class	Purpose	Time in	Signature	Time Out
29)	Tuhale Prerna Shrigi	BCAFy	reading	11:45	Prerna	
30)	Thorat Sanskruti Anand	BCAFy	reading	11:45	Sanskruti	
31)	omkar Khed	-11-	Reading	11:30	Omkar	2:00
32)	Ajabe Nikita kailas	Bcsfy	Reading	12:15	Nikita	
33)	shinde pradya Ramesh	BCAFy	reading	12:18	Pradya	
	Rathor Nishu	BCAFy	-11-	-11-	Nishu	
35)	Bulake Aditya Manohar	BCAFy	Reading	12:30	Bulake	
36)	Jogdhone Kiran	BCA	Reading	12:30	Kiran	
37)	AKSHAY NANASHESH SHIRDI	BCA	Reading	12:30	Akshay	
34)	Pawar Manoj Pradip	BCAFy	Reading	12:35	Manoj	
35)	Amal Kamesh Kashid	BCAFy	Reading	12:35	Amal	
36)	Gaikwad Nandini Nandkumar	Bcsfy	Reading	12:36	N. Gaikwad	2:00
37)	Maske shweta Sachin	-11-	-11-	12:36	Shweta	2:00
38)	kade Sakshi Dipak.	-11-	-11-	12:36	Sakshi	2:00
39)	Samani Ankita Satish	Bcsfy	-11-	12:40	Ankita	
40)	Gravate Mayuri Sudhir	Bcsfy	-11-	12:45	Gravate	2:00
41)	Bhosale Divya Sunil	Bcsfy	-11-	12:55	Divya	2:00
42)	Nirmal Jagata Suresh	Bcsfy	-11-	12:50	Nirmal	2:00
43)	Saleshi Trishesh Thorat	BCAFy	-11-	12:00	Saleshi	2:00
44)	Gondesh Bansode	Bcsfy	Reader	1:00	S. Gondesh	
45)	Mohammad Khalid	Bcs	Reading	1:10	Khalid	
46)	Salve Purni Bhimrao	B.A	Reading	1:30	Purni	3:45
47)	Panchariya Rudra	PY.BA	self-study	1:45	Panchariya	3:45
48)	Gondre Vishal	B.A	Reading	1:50	Gondre	3:50

Y.V. Londge  
**IQAC Coordinator**

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 Tulsi Computer Science & Information Technology College, Beed  
 Information Technology College, Beed



J. V. Londge  
**Principal**

Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science & Information Technology College, Beed



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**STUDENT ATTENDANCE REGISTER**

Department of Library

Date: 23/10/2023

Sr. No.	Name of Student	Class	Purpose	Time in	Signature	Time Out
	Night					
1)	Dhas Ganga Sagar	BCAFY	Reading	6:20	Gudha	9:10
2)	Sonatale Aparna	11 <sup>th</sup> std	-/-	-/-	Pradip	-/-
3)	Shirsat Yash Jeevan	BCSsy	Reading	9:35		
4)	Thorat Vikas Balaji	BCSsy	Reading	9:35		
5)	Shirur Dhaneshwar	BCSsy	Reading	9:40	Inde	
6)	Atre Mahamood Baig	BCAFY	Reading	9:45	A	12:25
7)	Xambale Karan sudam	BCAFY	Reading	9:46	Karan	
8)	Rathod Rishi	BCAFY	Reading	10:10	Rishi	
9)	Khade Ritesh	BCAFY	Reading	9:50	Ritesh	
10)	Avinash Nagnath Paudyal	BCAFY	Reading	10:15	Avinash	
11)	Jadhav Nikhita	BCAFY	Reading	10:43	Nikhita	
12)	Palak Balwant	BCAFY	Reading	10:43	Palak	
13)	Mohammad Kaif	BCAFY	Reading	10:45	Kaif	
14)	Mule Sandhya Ganesh	BCAFY	Reading	10:45	Sandhya	
15)	Ugate Pallavi Narayan	BCAFY	Reading	10:55	Pallavi	
16)	Salve P. Pali Bhimrao	B.A	Reading	10:45	P. Pali	
17)	Darekar Sonali	B.Scy	-/-	10:50	Sonali	
18)	Shinde Shweta Mangesh	BCAFY	Reading	10:52	Shweta	
19)	Kale Vaishnavi Ashok	BCAFY	Reading	10:55	Vaishnavi	
20)	Monali Shubhaji Waghmare	BCAFY	Reading	10:56	Monali	
21)	Kshirsagar Bhakti	BCAFY	Reading	10:58	Bhakti	
22)	Aishwarya Pappu Dattid	BCAFY	Reading	10:58	Aishwarya	
23)	Sakshi Ganesh Thorat	BCAFY	Reading	11:30	Sakshi	12:00
24)	Shaikh Rubina Ahmad	BCAFY	Reading	11:40	Rubina	

*J.V. Lunde*  
**IQAC Coordinator**



*J. N. Patil*  
**Principal**



Deogiri Pratishtan's  
**TULSI COLLEGE OF COMPUTER SCIENCE & I.T., BEED**  
**STUDENT ATTENDANCE REGISTER**

Department of Library

Date: 25/10/2023

Sr. No.	Name of Student	Class	Purpose	Time in	Signature	Time Out
1]	Darekar sonali	B.scy	Reading	11:05	Sonali	2:50
2]	Dhokare swarnali	B.scy	Reading	11:06	swarnali	2:50
3]	Waghmare sayali	BBAFy	Reading	11:07	Sayali	
4]	Solve Anubhika	BCAFy	Reading	11:08	Anubhika	
5]	Yadav Rajeshree	BCAFy	Reading	11:09	Rajeshree	
6]	Dhanve Siddharth	BCAFy	Reading	11:09	Siddharth	
7]	Pohinj Aditya	BCSFy	-11-	11:20	Aditya	
	Dhanve Khod	BCAFy	-11-	11:20	Khod	2:00
8]	Tambre Aditya	BCAFy	-11-	11:40	Aditya	12:40
10]	Pathak Akanksha Ashok	MSc II	Reading	11:40	Akanksha	
11]	Wagle Pavan Tatyasahab	Bcsfy	Reading	12:00	Pavan	
12]	Aditya Anubhika	BCAFy	Book change		Aditya	
13]	Thorat Sanskruti Anand	BCAFy	Reading	12:40	Sanskruti	
14]	Ghule Preetna Shivaji	BCAFy	Reading	12:40	Preetna	
15]	Dharme Vaishnavi	Bcsfy	Reading	12:50	Vaishnavi	
16]	Pandhore Sakshi	Bcsfy	Reading	12:50	Sakshi	
17]	Kale Pratiksha Ashok	Bcssy	Reading	12:21	Pratiksha	
18]	Gaikwad Nandini	Bcsfy	Reading	12:21	Nandini	
19]	Bhasale Divya sunil	Bcsfy	Reading	12:00	Divya	2:00
20]	Nirmal Yogita Suresh	Bcsfy	Reading	1:01	Yogita	2:00
21]	Sangram Londe .P	Bcsfy	-11-	2:30	Londe	
22]	Pangarkar Vinay Santosh	Bcsfy	Reading	1:40	Vinay	2:20
23]	Nirmal Rohit Pramod	Bcsfy	E-lib (pc.A)	2:05	Rohit	
24]	Dhanve Siddharth Dhanve	BCAFy	Sci Lib (pc.A)	2:05	Siddharth	10:09

*J.V. Londe*  
**IQAC Coordinator**

Deogiri Pratishtan Sanchalit  
 Tulsi Computer Science &

Tulsi Computer Science & Information Technology College, Beed



*J.V. Londe*  
**Principal**  
 Deogiri Pratishtan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed



Deogiri Pratishthan's  
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**STUDENT ATTENDANCE REGISTER**

Department of Library

Date: 25/10/2023

Sr. No.	Name of Student	Class	Purpose	Time in	Signature	Time Out
1	Dhese Naibhan Vikas	Bcs	Reading	05:00	<i>[Signature]</i>	
	Shinde Nikhil B.	Bcssy	Reading	8:00	<i>[Signature]</i>	
	Ugate Pavan Tatyasahab	BCSI	Reading	6:15	<i>[Signature]</i>	9:28
	Dhas Gtongasogee	Bcat	-1-	6:30	<i>[Signature]</i>	9:23
	Honmane Anuradha	BCSI	-1-	-1-	<i>[Signature]</i>	-1-
	Sapade Vaishnavi	BCSI	-1-	-1-	<i>[Signature]</i>	-1-
	Gaikwad Ponnima	11 <sup>th</sup> sc	-1-	-1-	<i>[Signature]</i>	-1-
	Gaikwad Riya	11 <sup>th</sup> sc	-1-	-1-	<i>[Signature]</i>	-1-
	Purnima Kashide	12 <sup>th</sup>	-1-	-1-	<i>[Signature]</i>	-1-
	Gaitwad Renuka	Bsc	-1-	-1-	<i>[Signature]</i>	-1-
	Lahoti Santoshi	Bsc	-1-	-1-	<i>[Signature]</i>	-1-
	More Anuradha	Bsc	-1-	-1-	<i>[Signature]</i>	-1-
	Kolape Vansha	Bsc	-1-	-1-	<i>[Signature]</i>	-1-
	Gaikwad pranav	Bcs	-1-	6:45	<i>[Signature]</i>	9:28
	Jadhav Prem	Bcs	-1-		<i>[Signature]</i>	
	Shaikh Aksh	Bcat	-1-	11:00	<i>[Signature]</i>	9

*[Signature]*

**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*[Signature]*

**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed

*[Signature]*

**IQAC Coordinator**

Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*[Signature]*

**Principal**

Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



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**TULSI COLLEGE OF COMPUTER SCIENCE & I.T., BEED**  
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Department of Library

Date: 26 / 10 / 2023

Sr. No.	Name of Student	Class	Purpose	Time in	Signature	Time Out
1	Kokane Akanksha	B.C.S.Y	Reading	9:30	Akanksha	10:10
2	Sapate Vaishnavi	B.C.S.Y	Reading	9:30	Sapate	-11-
3	Omkar Khed	B.C.A.Y	Reading	9:30	Omkar	
4	Shubham S. Madne	B.C.A.Y	Reading	10:05	Shubham	
5	Shaezad ali waqise ali	B.C.A.Y	Reading	10:05	Shaezad	
6	Shade Siddharth	M.C.A	Reading	10:15	Shade	
7	Sachin Bhurmi	B.C.A.Y	Reading	10:24	Sachin	
8	Patilij Pailyn	B.C.S.Y	-11-	10:25	Patilij	
9	Udawat Dhanraj oi	B.C.S.Y	-11-	10:30	Dhanraj	
10	Pavut Avitesh	B.C.S.Y	-11-	10:30	Pavut	
11	Swapnali Dhokane	B.C.S.Y	-11-	10:50	Swapnali	
12	Dhanve Siddharth	B.C.A.Y	-11-	10:50	Dhanve	
	Jadhav Prem	B.C.S.Y	-11-	10:50	Jadhav	
14	Sadaya Kumbale	B.C.S.Y	-11-	11:05	Sadaya	
15	Landge Sagar ?	M.N.I	-11-	11:10	Landge	5:10
16	Dandekar Sonali	B.C.S.Y	-11-	11:16	Dandekar	
17	Kale Pratiksha Ashok	B.C.S.Y	Reading	11:16	Pratiksha	
18	Dhanve Siddharth	B.C.A.Y	-11-	11:16	Siddharth	9:10
19	Dinesh Subhash More	B.C.A.Y	-11-	11:36	Dinesh	1:10
19	Sawade yashodeep Rambhari	B.C.A.Y	-11-	11:36	Sawade	
19	Gurud Sarvi	B.C.S.Y	-11-	11:37	Gurud	
23	Sanjayan Dhembare	B.C.A.Y	-11-	11:38	Sanjayan	1:10
	Mule Sandhya Ganesh	B.C.S.Y	-11-	11:38	Mule	
	Ugale Pallavi Nazamun	B.C.S.Y	-11-	11:50	Ugale	

*J.N. Landge*  
**IQAC Coordinator**



*J. Landge*  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



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**TULSI COLLEGE OF COMPUTER SCIENCE & I.T., BEED**  
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Department of Library

Date: 26/10/2023

Sr. No.	Name of Student	Class	Purpose	Time in	Signature	Time Out
1	lokhande anvesh	BCAfy	Reading	12:45	[Signature]	
2	Salve Ashok Govind	12 <sup>th</sup> sci		12:45	[Signature]	
3	Shyam Nagargoje	BCAfy	DBE			
4	veer sabil shabadev	BCAfy	Reading	12:50	[Signature]	
5	Sawade yashadeep ramhari	BCAfy	E-Lib	12:52	[Signature]	
6	Kulkarni Vaibhavi Ashok Paroti		Reading	12:50	[Signature]	
7	Waghmare monali shahaji	BCAfy	Reading	12:00	Monali	
8	shinde shweta .M	BCAfy	Reading	12:1	[Signature]	
9	sayli waghmare	BCAfy	Reading	12:1	[Signature]	
10	shweta haranmare	BCAfy	Reading	12.02	[Signature]	
11	Thorat sanskruti	BCAfy	Reading	12:02	[Signature]	
12	Janas Rakeshri	BCAfy	Reading	12:00	[Signature]	
13	Chavan Priya	BCAfy	Reading	12:00	[Signature]	
14	Shreeke Yuvraj	BCAfy	Reading	1:00	[Signature]	
15	Nangulumevishesh	BCAfy	e-library	1:04	[Signature]	
16	shinde pradnya Raosaheb	BCAfy	Reading	1:00	[Signature]	
17	Shaiikh Rubina Ahmad	BCAfy	Reading	1:00	[Signature]	
18	Sarika Balu bhiram.	BCAfy	Reading	1:07	[Signature]	
19	ugale anvesh	BCAfy	E-Library	1:09	[Signature]	
20	Raut Dhanraj Sagarrao	BCAfy	Reading	1:10	[Signature]	
21	lonke Sapna Balu	BCAfy	Reading	1:11	[Signature]	
22	Mane veishali Dadasao	BCAfy	-ll-	1:12	[Signature]	
23	Sawabh Shinde	BCAfy	E-Lib	1:20	[Signature]	
24	Panzarwar Kingu Sankar	BCAfy	Reading	1:20	[Signature]	1:55

*[Signature]*  
**IOAC Coordinator**



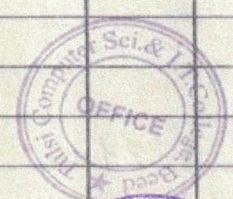
*[Signature]*  
**Principal**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed

Deogiri Pratishthan's  
**TULSI COLLEGE OF COMPUTER SCIENCE & I.T., BEED**  
**STUDENT ATTENDANCE REGISTER**

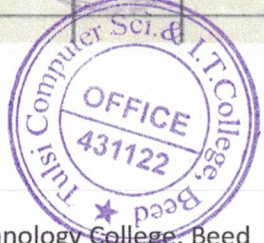
Department of Library Date: 26 / 10 / 2023

Sr. No.	Name of Student	Class	Purpose	Time in	Signature	Time Out
1	Salunke pranav Rajesh	Bcs sy	Reading	4:00	<i>[Signature]</i>	
	Nirmal Rohit Pramod	Bcs sy	E-lib (Cpc-A)	5:00	<i>[Signature]</i>	
	Ugare Pavan Tatyasahes	Bcs sy	Reading	6:45	<i>[Signature]</i>	10:00
	Sangam Lamde.P.	Bcs sy	—	7:25	<i>[Signature]</i>	9:45
	mane Dhanchand	Bcs sy	—	7:32	<i>[Signature]</i>	10:00
	Atheswar Veer	Bcs III	Reading	8:43	<i>[Signature]</i>	11:00
	shate Siddharth	BCSCE	Reading	8:50	<i>[Signature]</i>	11:00
	konke Mahesh	Bcs sy	Reading	9:15	<i>[Signature]</i>	10:00
	dhare Siddharth	Bcs sy	—	9:15	<i>[Signature]</i>	
	Sarhin Bhush	BCASy	—	10:15	<i>[Signature]</i>	
	mane Dhanchand					
	gund Sani	BCAFy	Reading	12:12	<i>[Signature]</i>	
	Yede Abhilasha	BCASy	Reading	12:13	<i>[Signature]</i>	
	dhare Siddharth	BCASy	—	12:13	<i>[Signature]</i>	
	Salunke AKASH	BCAFy	—	12:20	<i>[Signature]</i>	
	Rastoo. Nandini	BCAFy	—	12:20	<i>[Signature]</i>	
	veer sahil shabadev	BCAFy	reading	12:33	<i>[Signature]</i>	

*[Signature]*  
**IQAC Coordinator**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed



*[Signature]*  
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*[Signature]*  
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Department of Library

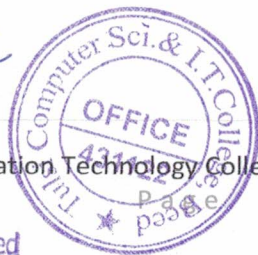
Date: 27/10/23

Sr. No.	Name of Student	Class	Purpose	Time In	Signature	Time Out
1	mane shahanulay	Bcsfy	reading	10:21	Dame	2:
2	Salunke pranav	Bcs sy	Reading	10:25	Bu	
3	Thorat Vivek Balaji	Bcs sy	Reading	10:29	Vivek	
4	Shahane Omkar	Bcsfy	Reading	10:25	adf	
5	Shale Siddharth	Bcsfy	Reading	10:30	Sale	
6	Sonali Dorekar	Bcs sy	-11-	10:30	Sonali	
7	Kadam Nikita Surendra	Bcs sy	Reading	10:40	Nikita	
8	veer Siddhi Baban	Bcs sy	Reading	10:41	Siddhi	11:
9	Kale Pratiksha Asim	Bcs sy	Reading	10:41	Pratiksha	
10	Kaduk Pratiksha	Bcs sy	Reading	10:45	Pratiksha	11:
11	Swapnali Dhokane	Bcs sy	Reading	10:47	Swapnali	
12	Omkar Khed	Bcsfy	Reading	10:57	Omkar	2:
13	Shinde Nikhil	Bcsfy	Reading	10:57	Nikhil	
14	Kulkarni Shilpa	Bcs	Reading	10:57	Shilpa	
15	Dadas Rakhi	Bcs sy	Reading	10:57	Rakhi	11:
16	Shaikh Rubina	Bcsfy	Reading	10:57	Rubina	
17	Mohammad Aarif	Bcsfy	Reading	11:39	Aarif	
18	Shaikh Aftab	Bcsfy	Reading	11:40	Aftab	
19	Aditya Rubin	Bcsfy	Reading	11:40	Aditya	
20	Surya Shinde	Bcsfy	Reading	11:40	Surya	
21	Jadhav Pooja	-	Reading	11:40	Pooja	
22	Gajanan Dhembare	Bcsfy	Reading	11:50	Gajanan	
23	Khade Riteah	Bcs	Reading	12:05	Riteah	
24	Saive Rupali Bimbao	B.A	Reading	12:10	Rupali	
25	Kendale Shreaddha Vinay	10 <sup>th</sup>	Reading	12:12	Shreaddha	12:12

*J.V. Londe*

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*Jadhav*

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Department of Library

Date: 27 / 10 / 20

Sr. No.	Name of Student	Class	Purpose	Time in	Signature	Time Out
22	Padule Arti	BCAF	Reading	12:55	Arti	
23	Pothak Akanksha Ashok	MSc II	Reading	12:55	Akanksha	
24	Saurabh Shinde	Bcst		12:58	S	1:15
25	Salunke Omkar	Bcat	Reading	12:59	Salunke	
30	Nongare Mahesh	BCS <sup>1st</sup>	e-library	1:01		
28	Sangeeta Lande	BCS <sup>1st</sup>	reading	1:01	Sangeeta	1:14
29	Shenai Yashraj	BScFY	Reading	1:01	Yashraj	1:32
29	Shiraj Pansarkar	BScFY	Reading	1:01	Shiraj	1:55
40	Raut Durga Sajeer	BScFY	Reading	1:02	Raut	
41	Mane Vaishali Padarao	BScFY	Reading	1:06	Vaishali	
42	Ugate Pavan Tarasrao	BScFY	Reading	1:08	Ugate	
43	Lokhande Omkar	BScFY	Reading	1:10	Lokhande	
44	Subani Sumantra	BScFY	Reading	1:32	Subani	
45	Diksha Shinde	BA	Reading	2:15	Diksha	
46	Dake Vinita	BSc	Reading	2:15	Dake	
47	Mokal Sanika	BSc	Reading	2:15	Mokal	
48	Panchariya Rudra	FY.BCA	Self-Study	2:20	Panchariya	
49	Niemal Aniya	BScFY	Reading Lib	3:45	Niemal	5:20
50	Niemal Rohit Prasad	BSc <sup>2nd</sup>	E-lib (C.A)	4:45	Niemal	8:00
51	Avinash Shinde	BScFY	Reading	5:09	Avinash	5:00
52	Khurat Yashraj	BScFY	Reading	5:10	Yashraj	5:10
53	Mane Chhantay	BScFY		7:00	Mane	7:23
54	Kalape Vansha	BSc (H)	Self-study	6:52	Kalape	9:23
55	Craikwad Renuka	BSc (H)	Self-study	6:52	Craikwad	9:23

*J.V. Lamde*

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**TULSI COLLEGE OF COMPUTER SCIENCE & I.T., BEED**  
**STUDENT ATTENDANCE REGISTER**

Department of Library

Date: 27/10/2023

Sr. No.	Name of Student	Class	Purpose	Time in	Signature	Time Out
	Pawar Rupali Hanuman	B.Design	-1-	6:52	Rupali	8:1
	Prasanna Ramesh Donge	B.Desig	-1-	6:52	Prasanna	8:2
	Honmane Anuradha	BCSII	Reading	6:52	Anuradha	8:2
	Dhas Gangasagar	BCAFY	-1-	-1-	Gudhas	8:5
	Tapse Priya	BCSFI	-1-	-1-	Priya	8:2
	Ugale Pavan Tatyasahar	BCSFI	-1-	6:55	Pugale	9:0
	Maghe Abhisit Lakman	BCSFI	-1-	7:00	Maghe	7:5
	Kojale Ajay Ramesh	BCSFI	-1-	7:00	Ajay	7:8
	Jadhav Premi	BCSFI	-1-	7:00	Jadhav	7:1
	Forum Gaurikwad	BCS	-1-	7:40	Forum	8:0
	Sangram Lander P.	BCS	-1-	7:40	Sangram	8:0
	Jadhav Prem	BCS	-1-	8:15	Jadhav	9:5
	Baruskar Mahesh	BCS	-1-	8:5	Baruskar	8:2
	name - Dharambhai	BCSFI	-1-	8:20	Dharambhai	9:0
	Atharva Vees	BCSII	Reading	8:44	Atharva	10:1
	Sapate Vaishnavi	BCSII	Reading	7:20	Vaishnavi	8:2
	Ichade Arti	BCSFI	Reading	10:00	Arti	10:2
	Pathan Sahar	BCS	Reading	10:00	Pathan	8:5
	Raut Omkar Pinkas	-1-	-1-	10:05	Raut	
	Dhanve Siddharth	BCAFY	Reading	10:05	Siddharth	
	Shete Siddharth	BCSFI	Reading	10:20	Shete	
	Khade Ritesh	BCSFI	Reading	10:20	Khade	
	or Aditya Patil	BCSFI	Reading	10:20	Patil	
	Pawar Saloni	BCSFI	-1-	10:20	Saloni	11:5

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Department of Library

Date: 28/10/2023

Sr. No.	Name of Student	Class	Purpose	Time in	Signature	Time Out
1	Swapnali Dhokane	B.Sc.	Reading	10:45	Swapnali	2:16
2	omkar Khed	B.C.A	Reading	10:45	Omkar	
3	Salve Purnali Bhimdeo	B.A	Reading	11:20	Salve	2:11
4	Rutuja Dalas	B.Sc.	Reading	11:40	Rutuja	
5	Darekar Sonali	B.Sc.	-11-	11:30	Darekar	2:16
6	Jadhav Pratik	-	-	11:31	Pratik	
7	sakshi Thorat	B.C.A	-11-	11:30	Sakshi	
8	Shaikh Rubina	B.C.A	Reading	11:35	Rubina	
9	Londge Akshata	B.C.A	Reading	11:35	Akshata	
10	Diveesh MATE	B.C.A	-11-	11:46	Diveesh	12:15
11	Gajanan Dhembare	B.C.A	Reading	11:45	Gajanan	12:15
12	Thumbre Aditya	B.C.A	reading	11:40	Thumbre	1:00
13	veer sanil shabade	B.C.A	reading	11:56	Shabade	
14	dhanve Siddharth	B.C.A	reading	11:56	Siddharth	11
15	Thorat Sanskruti	B.C.A	reading	12:35	Sanskruti	
16	Ghule Preetna	B.C.A	reading	12:35	Preetna	
17	Chavan Sujay Chandrasen	B.C.A	reading	12:40	Sujay	
18	Panchariya Rudra	FY.B.A	Self-study	12:40	Panchariya	3:15
19	Sharma. Pooja Babul	B.C.A	Study	12:40	Pooja	12:15
20	Ugale Pallavi	B.C.A	reading	12:50	Pallavi	
21	lanke Sapna Balu	B.C.A	reading	1:00	Sapna	
22	Mane. Vishak Padmasen	B.C.A	reading	1:00	Vishak	
23	Karle. Veerhaav	B.C.A	reading	1:10	Veerhaav	
24	Balwant Patil	B.C.A	reading	1:10	Patil	

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**TULSI COLLEGE OF COMPUTER SCIENCE & I.T., BEED**  
**STUDENT ATTENDANCE REGISTER**

Department of Library

Date: 28 / 10 / 20

Sr. No.	Name of Student	Class	Purpose	Time in	Signature	Time Out
1	mane dhnanantary	Bcs	Reading	1:00	Dhane	6:14
2	Mare Rani Shahaji	12 <sup>th</sup>	Reading	1:26	Rani	
3	chavan prajanta	12 <sup>th</sup>	Reading	1:26	prajanta	
4	Doke vinita Dnyaneshwar	B.sc.	Reading	2:00	Doke	
Night						
1	Ugate Pavan Tatyasahab	Bcsfy	Reading	6:38	Paves	
2	Lonke, mahesh Parmanand	Bcsfy	Reading	6:38	Lonke	7:4
3	Uttar Singh HIR Tqabhi	Bcsfy	Reading	6:45	Uttar	8:10
4	Dhas Gangesagar	Bcary	-11-	6:52	Gdhas	9:14
5	scapate Nalshantari	Bcsfy	-11-	-11-	scapate	9:14
6	purnima Kashide	12 <sup>th</sup>	-11-	-11-	Kashide	9:14
7	Honmane Anuradha	Bcsfy	-11-	-11-	Anuradha	9:14
8	Tapse Peiyd	Bcsfy	-11-	6:58	Tapse	9:14
9	Riya Gaikwad	11 <sup>th</sup> sci	-11-	6:59	Riya	9:14
10	Purnima Gaikwad	11 <sup>th</sup> sci	-11-	6:59	Purnima	9:14
11	Akanksha Vmap	Bcsfy	-11-	6:60	Akanksha	9:14
12	Subani Ravindra Sonawar	Bcs2 <sup>nd</sup> ly	Reading	07:00	Subani	9:14
13	Sonvane Aparna	11sci	+11-	07:00	Sonvane	9:14
14	mane dhnanantary	Bcsfy	-11-	8:15	Dhane	
15	Jadhav Parm	-11-	-11-	8:40	Jadhav	9:15
16	Atheva Vee	Msc	Reading	8:47	Atheva	11:00
17	Shiddhant shah	-11-	-11-	8:47	Shiddhant	11:00

*J.V. Landge*

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# Staff Visit Register

ISO-9001-2008 CERTIFIED  
Devgiri  
**TULSI COLLEGE OF**  
(staff) **Visitors**

Department of Library

Pratishthan's  
**COMPUTER SCIENCE & I.T., BEED**

Page No. 178  
Date: 23/10/2023

Sr. No.	Name of User's	Class/Faculty	Mobile No.	Reason for attending	Time In	Signature	Time Out
1	Srinade P.R	Faculty	-	Reading	10:20	[Signature]	11:00
2	Waghmare K.S	Faculty	-	Reading	10:49	[Signature]	11:30
3	Anant Ujagare	Faculty	-	Study	11:00	[Signature]	12:00
4	Borade S.A.	Faculty	-	News Paper	1:30	[Signature]	03:00
5	Waghmare V.M	-	-	-	02:05	[Signature]	02:55
24/10/2023 Holiday							

ISO-9001-2008 CERTIFIED  
Devgiri  
**TULSI COLLEGE OF**  
(staff) **Visitors**

Department of Library

Pratishthan's  
**COMPUTER SCIENCE & I.T., BEED**

Page No. 178  
Date: 25/10/2023

Sr. No.	Name of User's	Class/Faculty	Mobile No.	Reason for attending	Time In	Signature	Time Out
1	Srinade P.R	Faculty	-	Reading	1:45 pm	[Signature]	2:10
2	Waghmare K.S	Faculty	-	Reading	2:10 pm	[Signature]	2:40
3	Borade S.A	-	-	Reading	2:25	[Signature]	3:05
4	Jogendra Kiran Bakhim	Faculty	-	-	2:45	[Signature]	3:30
5	Anant Ujagare	Faculty	-	Study	2:00	[Signature]	4:00
6	MIRZA S.S	-	-	Reading	3:30	[Signature]	4:00
26/10/2023							
1	Dr. V.K. Landge	Faculty	-	Reading	10:55	[Signature]	11:30
2	Waghmare K.S	Faculty	-	Reading	11:36	[Signature]	12:10
3	Anant Ujagare	Faculty	-	Study	12:00	[Signature]	2:00
4	Rangadai P.V	-	-	-	1:26	[Signature]	2:10
5	Borade S.A	-	-	N Paper	00	[Signature]	10:30
6	Waghmare V.M	-	-	Reading	01:30	[Signature]	03:55

J.V. Landge

**TOAC Coordinator**  
Devgiri Pratishthan Sanchalit  
Tulsi Computer Science &  
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J.V. Landge

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Information Technology College, Beed



## 4.2.1\_4.5 Book circulations of 5 working days



DEOGIRI PRATISHTHAN'S

### TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY

ADARSH NAGAR, DP ROAD, BEED -431122

**ALL TYPES OF TRANSACTION REPORT OF ALL MEMBER**

Session : 2024

FROM TO 23/10/2023 TO 28/10/2023

ISSUE DATE RETURN DATE	TIME	TYPE	BT NO.	NAME OF BORROWER MOBILE NO. EMAIL	ACC NO SERIES CODE	BOOK TITLE	AUTHOR	DUE DATE	FINE	REMARK	USER NAME
15/07/2023 25/10/2023	11:28AM 11:29AM	RETURN	4844388	GANGASAGAR LAXMANRAO DHA 8928313010 lashumandhas@gmail.com	802 GEN	BUSINESS ECONOMICS	V G MANKAR	22/07/2023	Rs. 0.00		PATHAK PRACHI PRABHAKAR O
12/08/2023 27/10/2023	4:37PM 1:08PM	RETURN	4854637	ANIKITA SATISH SOMANI 8554022188 somanianita@gmail.com	1065 GEN	OPERATING SYSTEM	MILANI MILANIKOOVIK	19/08/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY
29/08/2023 24/10/2023	11:45AM 11:46AM	RETURN	4854166	PALLAVI NARAYAN UGALE 8080139512	45 GEN	LET US C	YESHWANT KANETKAR	05/09/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY

Date: 18-Oct-2024

3:42 pm

User Name : TULSI COLLEGE O

IP Address: 59.94.15.159

Page 1 of 12



DEOGIRI PRATISHTHAN'S

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**ALL TYPES OF TRANSACTION REPORT OF ALL MEMBER**

Session : 2024

FROM TO 23/10/2023 TO 28/10/2023

ISSUE DATE RETURN DATE	TIME	TYPE	BT NO.	NAME OF BORROWER MOBILE NO. EMAIL	ACC NO SERIES CODE	BOOK TITLE	AUTHOR	DUE DATE	FINE	REMARK	USER NAME
20/09/2023 25/10/2023	10:20AM 10:21AM	RETURN	4844785	DINESH SIDDESHWAR HARWADE 9623818725 dineshnarwade642@gmail.com	1527 GEN	सॉफ्ट वॉर्ड प्रवरवाईन	SUDHA MURTI	27/09/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY
30/09/2023 28/10/2023	12:33PM 12:34PM	RETURN	4354999	DIVYA BABAN MASKE 9284676143	1402 GEN	SOFTWARE TESTING	KSHIRSAAGAR NAIK	16/10/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY
30/09/2023 23/10/2023	1:29PM 4:38PM	RETURN	4844411	SUJAY CHANDRASEN CHAVANI 7823885252 sujaychavan555@gmail.com	734 GEN	ESSENTIAL ENGLISH GRAMMER	RAYMOND MURPHY	07/10/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY

Date: 18-Oct-2024

3:42 pm

User Name : TULSI COLLEGE O

IP Address: 59.94.15.159

Page 2 of 12

*Y.V. Londge*  
**IOAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
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*[Signature]*  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
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# Book circulations of 5 working days



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ALL TYPES OF TRANSACTION REPORT OF ALL MEMBER

Session : 2024

FROM TO 23/10/2023 TO 28/10/2023

ISSUE DATE RETURN DATE	TIME	TYPE	BT NO.	NAME OF BORROWER MOBILE NO. EMAIL	ACC NO SERIES CODE	BOOK TITLE	AUTHOR	DUE DATE	FINE	REMARK	USER NAME
03/10/2023 28/10/2023	11:31AM 3:48PM	RETURN	4844388	GANJASAGAR LAXMANIRAO DHA 8928313010 lshumandhas@gmail.com	360 GEN	BOOK - KEEPING & ACCOUNTANCY	L.N. CHOPDE, D.H. CHAUDHARI	10/10/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY
03/10/2023 24/10/2023	3:19PM 10:41AM	RETURN	4849885	NIKITA KAILAS AJABE 8308104210 neelamas9912@gmail.com	713 GEN	DEVELOPING COMMUNICATION SKILLS	MEERA BAIERLI	10/10/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY
04/10/2023 24/10/2023	10:33AM 10:33AM	RETURN	4355900	PAYAL PRAMOD HIRMAL 7264845089	299 GEN	NUMERICAL METHOD	E. BALGURU SWAMI	19/10/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY

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09/10/2023 28/10/2023	10:24AM 10:24AM	RETURN	4356069	MAYURI MEGHRAJ KACHOLE 9970192700	776 GEN	OPERATING SYSTEM	DETEL CHOPNES	24/10/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY
09/10/2023 23/10/2023	3:54PM 3:54PM	RETURN	4853760	SAKSHI DIPAK KADE 7083998500 sakshikade614@gmail.com	1485 GEN	PROGRAMMING WITH C	GOTFRED	16/10/2023	Rs. 0.00		PATHAK PRACHI PRABHAKARRA O
10/10/2023 27/10/2023	12:00PM 12:00PM	RETURN	4840814	SHYAM NAVIATH NAGARGOJE 9552896173 Nsham896@gmail.com	910 GEN	INDUSTRIAL ORGANIZATION AND ENGINEERING	T R BANGA, SC SHARMA	17/10/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY

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10/10/2023	27/10/2023	3:20PM 3:20PM	RETURN	4871366	ROHAN BHAGWAT SARKAL 9511245557 rohansarkal8888@gmail.com	383 GEN	BOOK - KEEPING & ACCOUNTANCY	L.N.CHOPUE	17/10/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY
11/10/2023	27/10/2023	2:28PM 2:28PM	RETURN	4843799	KIRAN GOVARDHAN SHINDE 9613071212 kshinde0379@gmail.com	653 GEN	FUNDAMENTAL OF DATA STRUCTURES IN C++	DIRJESH MEHATA	18/10/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY
11/10/2023	24/10/2023	4:37PM 4:37PM	RETURN	4356145	SHUBHAM AMADAS GHULE 9970408841	441 GEN	GLOBALISATION AND FOREIGN DIRECT INVESTMENT IN INDIA	DR. W.K.SARWADE	26/10/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY

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13/10/2023	28/10/2023	4:53PM 4:53PM	RETURN	4356117	SHAHRIKH SHABBIR SHAIKH 9890789309	1311 GEN	TEACH YOUR SELF PHP	JULICE C MELOII	28/10/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY
16/10/2023	26/10/2023	4:16PM 4:16PM	RETURN	4356144	AMSHKAR SUBHASH DHUMAK 9960308157	224 GEN	TECHNICAL COMMUNICATION PRINCIPAL & PRACTICE	MEEHAKSHI RAMAN / SANGEETA SHARMA	31/10/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY
16/10/2023	27/10/2023	4:44PM 4:44PM	RETURN	4355847	ABHISHEK SATISH CHAVAN 8459993092	303 GEN	HUMERICAL METHOD	E-BALGURU SWAMI	31/10/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY

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18/10/2023 26/10/2023	3:36PM 3:38PM	RETURN	4356147	KIRTI SURESH BAIKAR 9422656307	634 GEN	BODY LANGUAGE	ALLAN PEASE	02/11/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY
23/10/2023 11/11/2023	11:24AM 11:25AM	ISSUE	4842922	SUNIL GANESH GHORPADE 9022179567	751 GEN	FOX PRO 2.5	R.K.TAXALI	30/10/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY
23/10/2023 23/10/2023	3:51PM 3:51PM	ISSUE	4356061	AJAY LIMBAJI GAIKWAD 9420785830	1144 GEN	DS & ALGORITAM	ALFERD AHO	07/11/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY

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23/10/2023 23/10/2023	3:51PM 3:51PM	RETURN	4356061	AJAY LIMBAJI GAIKWAD 9420785830	1144 GEN	DS & ALGORITAM	ALFERD AHO	07/11/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY
23/10/2023 23/10/2023	3:55PM 11:54AM	RETURN	4853760	SAKSHI DIPAK KADE 7083998500 sakshikade614@gmail.com	13 PG	PROGRAMMING IN ANSI C	BALGURUSWAMM YE	30/10/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY
23/10/2023 23/10/2023	3:55PM 11:54AM	ISSUE	4853760	SAKSHI DIPAK KADE 7083998500 sakshikade614@gmail.com	13 PG	PROGRAMMING IN ANSI C	BALGURUSWAMM YE	30/10/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY

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24/10/2023 06/11/2023	10:53AM 10:54AM	ISSUE	4849685	HIKITA KAILAS AJABE 8308104210 neelamas9912@gmail.com	1132 GEN	DS USING C & C++	YEDIDYAH LANGSAM	31/10/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY
25/10/2023 25/10/2023	11:43AM 11:44AM	ISSUE	4837947	SHWETA MAJGESH SHIRDE 9922267009 Manishkashbe1984@gmail.com	347 GEN	BOOK KEEPING AND ACCOUNTANCY	L N CHOPDE	01/11/2023	Rs. 0.00		PATHAK PRACHI PRABHAKARRA O
25/10/2023 25/10/2023	11:43AM 11:44AM	RETURN	4837947	SHWETA MAJGESH SHIRDE 9922267009 Manishkashbe1984@gmail.com	347 GEN	BOOK KEEPING AND ACCOUNTANCY	L N CHOPDE	01/11/2023	Rs. 0.00		PATHAK PRACHI PRABHAKARRA O

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25/10/2023 20/11/2023	12:48PM 12:49PM	ISSUE	4853972	RAJIVANDINI RAGHUNATH TODER 9209214530	200 PG	FUNDAMENTALS OF DATABASE SYSTEMS	ELMASRI RAMEZ	01/11/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY
25/10/2023 20/11/2023	12:48PM 12:48PM	ISSUE	4853972	RAJIVANDINI RAGHUNATH TODER 9209214530	2218 GEN	QUANTITATIVE APTITUDE	Deogiri Pratishthan	01/11/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY
25/10/2023 29/11/2023	4:10PM 4:12PM	ISSUE	4347907	VISHRUTI MOHAN WAGHMARE	841 GEN	8 BIT MICROPROCESSOR	P B BORALE	09/11/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY

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25/10/2023 -	4:18PM -	ISSUE	609009	Dr.Landge Y V 9371934958	72 PG	RESEARCH METHODOLOGY METHODS & TECHNIQUES	KOTHARI C R	24/11/2023	Rs. 0.00		PATHAK PRACHI PRAHAKARRA O
25/10/2023 -	4:58PM -	ISSUE	4849341	MAYURI SUDHIR GAVATE 9699676523 gavatemayuri@gmail.com	161 GEN	FOUNDATION OF DLS MATH	K D JOSHI	01/11/2023	Rs. 0.00		PATHAK PRACHI PRAHAKARRA O
26/10/2023 04/11/2023	2:46PM 2:46PM	ISSUE	4854126	VINAY SANTOSH PANGARKAR 8788328141 pangarkarvinay20@gmail.com	11 PG	FUNDAMENTAL OF COMPUTERS	Rajaraman V	02/11/2023	Rs. 0.00		TULSI COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY

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26/10/2023 26/10/2023	4:01PM 4:02PM	RETURN	6090037	Mr Hanumant Kundalikrao Vidhyaga 9766866187	2454 GEN	उद्योगिक विज्ञानी महाराज	ZENDE JAYPRAKASH	25/11/2023	Rs. 0.00		PATHAK PRACHI PRAHAKARRA O
26/10/2023 26/10/2023	4:01PM 4:02PM	ISSUE	6090037	Mr Hanumant Kundalikrao Vidhyaga 9766866187	2454 GEN	उद्योगिक विज्ञानी महाराज	ZENDE JAYPRAKASH	25/11/2023	Rs. 0.00		PATHAK PRACHI PRAHAKARRA O

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Date Recd	Accession No. (own when)	Author or title	Title (ISSN No.)	Volume No.	Publisher or Place of Publication (name with street, area)	Year of Publication (when recd)	Pages	Source (where from)	Bill No. & Date (for invoice & bill)	Price (Rs. per)	Class No. (if any)	Book No. (if any)	Remarks (if any)
28/09/2023	PA 310	S.S. Pholawat / S.P. Pholawat, P.V. Dorewar	The Physiology of Angiosperms	-	Nirala Pub. Howle Rd. 17/1	New Delhi	376	Shree Samrat Book Depot, Beed	588/58/2023	588/-			
-	PA-311	-	-	-	-	-	-	-	-	-			
-	PA-312	-	-	-	-	-	-	-	-	-			
-	PA 313	Dr R.C. Dubey	Textbook of Biotechnology	-	S. Chand	-	602	-	-	600/-			
-	PA 314	-	-	-	-	-	-	-	-	-			
-	PA 315	Ms. Servastava	Plant Physiology	-	Rastogi Pub Meerut	Meerut	546	-	-	285/-			
-	PA 316	-	-	-	-	-	-	-	-	-			
-	PA 317	Dr. N. Kumar	Introduction to Micro Culture	-	Eastern Pub.	-	440	-	-	300/-			
-	PA-318	-	-	-	-	-	-	-	-	-			
-	PA 319	P.K. Gupta	Cytology Genetics & evolution	-	Rastogi Pub.	Meerut	3411	-	-	545/-			
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ACC. DATE STATUS	ACC. NO. SERIES CODE	CLASS NO.	AUTHOR/ CO-AUTHOR RACK/SHELF	TITLE ISBN NO.	Edition Vol	PUB. NAME CITY	PUB. YEAR	PAGES / PRE PAGES	VENDOR CITY	INV. DATE INV.No.	MAIN SUBJECT NAME	SUBSUBJECT NAME	PRINT/ PUR. PRICE.	REMARK
28/09/2023 PRESENT	2464 GEN	155.2	APJ ABDUL KALAM /	मेरी पहला बुक मे वलिन, 9788192702087	FIFTH EDITION	MY MIRROR PUBLISHING HOUSE PVT.LTD. Pune	2019	216	SARSWATI BOOK PALACE	26/09/2023 2683	Philosophy	Philosophy	225.00 225.00	
28/09/2023 PRESENT	2465 GEN	155.2	APJ ABDUL KALAM /	मेरी पहला बुक मे वलिन, 9788192702087	FIFTH EDITION	MY MIRROR PUBLISHING HOUSE PVT.LTD. Pune	2019	216	SARSWATI BOOK PALACE	26/09/2023 2683	Philosophy	Philosophy	225.00 225.00	

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23/05/24	2492	Chaoli Ramola	Ency. of Tourism (Old tourism in the modern era)	Vol-1	Mahaveer & Sons Pub. & Distributors, New Delhi.	2007	358	Chintan pro. Madhavi Kumpur CUP	Bill No. - 1200/24	1200/24			
	2493		Ency. of Tourism (Tourism Development)	Vol-2		2007	358			1200/24			
	2494		Ency. of Tourism (Ecotourism & Dev. in the new millennium)	Vol-3		2007	361			1200/24			
	2495		Ency. of Tourism (Management of Travel & Tourism)	Vol-4		2007	361			1200/24			
	2496		Ency. of Tourism (Planning & Dev. of Tourism)	Vol-5		2007	316			1200/24			



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02/06/2018 PRESENT	320 PG	575.1	GUPTA P.K. /	CYTOLOGY GENETICS AND EVOLUTION. 9789350781384	EIGHTH EDITION	RASTOGI PUBLICATION MEERUT	2020	649	SHRI SAMARTH BOOK DEPOT, Aurangabad	28/05/2018 SBD/2018-19 /DB-25	Encyclopedia s	BIOLOGY	545.00 544.78	
02/06/2018 PRESENT	321 PG	576	GUPTA P.K. /	GENETICS. 9788193775707	FIFTH EDITION	RASTOGI PUBLICATION MEERUT	2019	759 XXXX	SHRI SAMARTH BOOK DEPOT, Aurangabad	28/05/2018 SBD/2018-19 /DB-25	Encyclopedia s	BIOLOGY	715.00 714.71	
02/06/2018 PRESENT	322 PG	576	GUPTA P.K. /	GENETICS. 9788193775707	FIFTH EDITION	RASTOGI PUBLICATION MEERUT	2019	759 XXXX	SHRI SAMARTH BOOK DEPOT, Aurangabad	28/05/2018 SBD/2018-19 /DB-25	Encyclopedia s	BIOLOGY	715.00 714.71	

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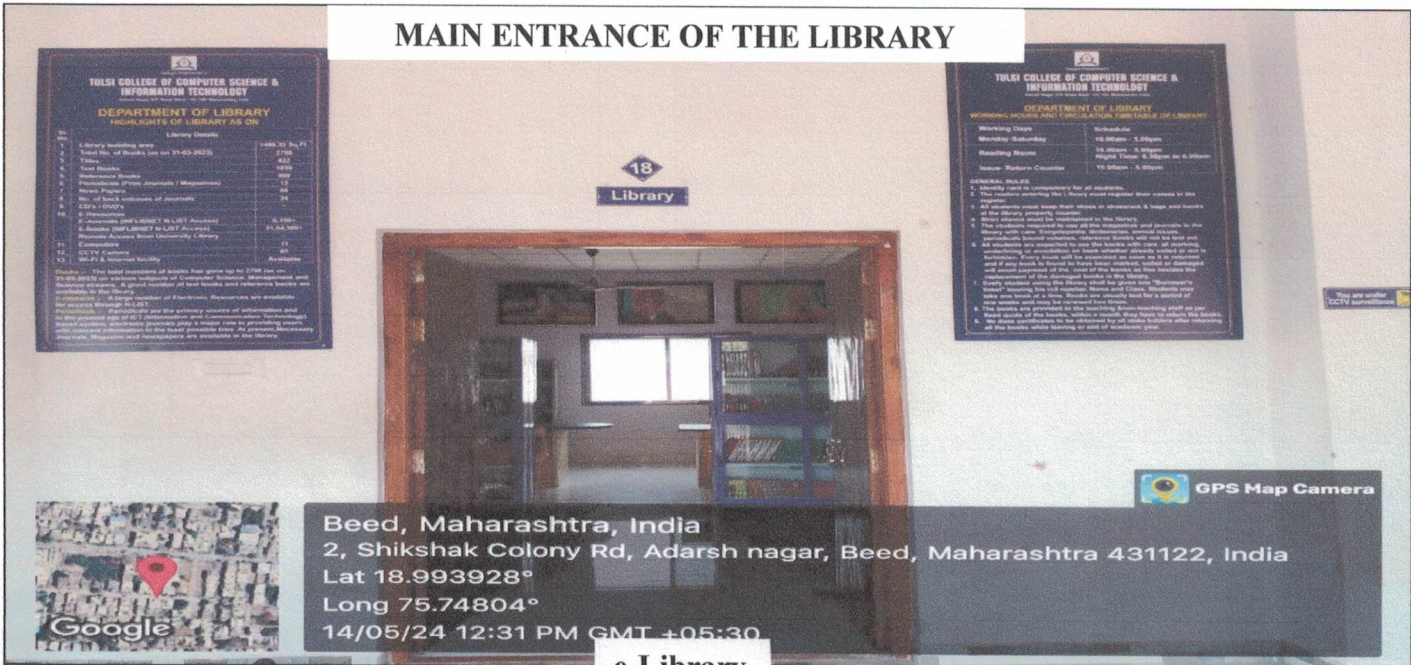


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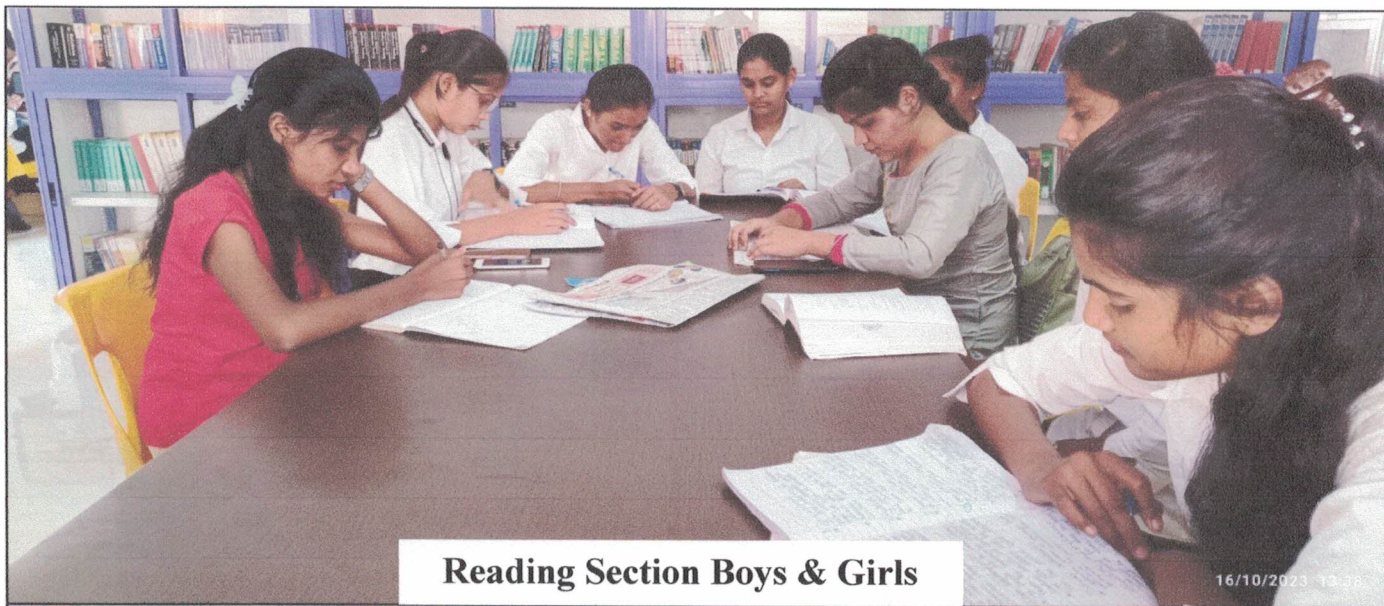
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*J.V. Lamdge*  
**IQAC Coordinator**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed




*Jalle*  
**Principal**  
 Deogiri Pratishthan Sanchalit  
 Tulsi Computer Science &  
 Information Technology College, Beed

Students ID card with library BT No.


DEOGIRI PRATISHTHAN SANCHALIT  
TULSI COMPUTER SCIENCE AND INFORMATION  
TECHNOLOGY COLLEGE, BEED  
ADARSH NAGAR, DP ROAD, BEED -431122  
Academic Year - **2024-2025**  
ID Card




Name : DHARME ATHARVA AJAY  
D.O.B : 02/08/2006 Class :B.SC.(COMP.SCI.) - I YEAR  
Mobile number : 98222991948711  
Address : At, Post. Nivgani Kajuri  
BT No. : 5357949




Principal




DEOGIRI PRATISHTHAN SANCHALIT  
TULSI COMPUTER SCIENCE AND INFORMATION  
TECHNOLOGY COLLEGE, BEED  
ADARSH NAGAR, DP ROAD, BEED -431122  
Academic Year - **2024-2025**  
ID Card



Name : UNAWANE VIRENDRA RAOSAHEB  
D.O.B : 08/01/2006 Class :B.SC.(COMP.SCI.) - I YEAR  
Mobile number : 9529392259  
Address : AT POST GUNDHA  
BT No. : 5357950



Principal



*Y.V. Lunde*  
**IQAC Coordinator**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed



*[Signature]*  
**Principal**  
Deogiri Pratishthan Sanchalit  
Tulsi Computer Science &  
Information Technology College, Beed