



**DNYANDEO MOHEKAR MAHAVIDYALAYA**

(Arts, Commerce, Science Vocational & Technical Courses)



**Dr. S. V. PAWAR**  
M.A.Ph.D  
PRINCIPAL

KALAMB - 413507 Dist Osmanabad (M.S)  
(NAAC Re-Accredited B )

Office (02473) 262142  
Fax - (02473) 262146

E.mail [smdmmkl@gmail.com](mailto:smdmmkl@gmail.com)  
Website [www.mohekarcollege.org](http://www.mohekarcollege.org)

To,  
MasterSoft ERP Solutions Pvt. Ltd,  
Nagpur - 9 (MS)

No SMDMMK/ 459  
Date : 12/10/2018

**Sub:** Supply of Cloud based ERP CCMS-Centralized Campus Management System

Dear Sir,

As per your discussions in meeting held on 09.10.2018, it is decided to accept your offer of Cloud based ERP Solution with all terms & conditions. Kindly create Cloud setup with following details for our College. Necessary first year advance payment cheque / RTGS enclosed.

SN	PARTICULARS	PRICE (In Rs.)
1.	One Time Payment Gateway Integration with your Bank Accounts & Fees Head Mapping	Rs.50,000/- + 18% GST
2.	One time Cloud Setup Charges & Data Conversion	
<b>MODULES</b>		
01	On Line Student Registration	Rs. 85, /- + 18% GST Per Student Per Year
02	Student Admission & Fees Online / On Counter	
03	Student Administration	
04	Student Attendance with Mobile Apps	
05	Financial Accounting	
06	Cheque Printing	
07	Payroll Management System	
08	Library Management System	
09	Mobile Based OPAC (Mobile Apps)	
10	Stores Management System	
11	SMS-Short Message Service (25000) Per Year	
12	SMS/Email Integration with all software	
13	Dashboard, Mobile Apps for Student & Staff	
14	NAAC /NBA Software	
<b>Deliverables:</b>		Free

- Creation of Cloud Setup for the Institute
- On boarding of Students & All Users and Creation of Users
- User Training & fully Support

**Payment :** Cloud Setup charges in Advance & Student yearly payment billing cycle start from month of April due to Cloud application remaining payment yearly Basis.

**Service Support :** Initial three days on site Subsequently On-line.  
You are requested to immediately do the needful.

PRINCIPAL

## Tax Invoice

**MASTERSOFT ERP SOLUTIONS PVT LTD,  
1456- A NEW NANDANWAN OPP. PANDAV  
POLYTECHNIC NAGPUR**

GSTN - 27AAJCM7667D1Z4  
CIN - U72900MH2015PTC264680  
E-MAIL - accounts@itms.co.in

### Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.  
Bank Name - HDFC Bank Ltd  
Branch Name - Tilak Nagar Nagpur.  
Account No - 50200056995017  
IFS Code - HDFC0005927

Buyer  
To,  
THE PRINCIPAL,  
S. M. DNYANDED MOHEKAR MAHAVIDYALAYA,  
KALAMB, DIST - OSMANABAD

Invoice No  
**2021-22/1186**

Delivery Note

Supplier's Ref.

Buyer's Order No  
SMDMMK/459

Despatch Document No

Terms of Delivery

Dated  
**31-Jan-2022**

Mode/Terms Of Payment

Other Reference(s)

Dated  
12-Oct-2018

Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/10/2021 TO 27/01/2022	998319	1075.00 NO	85.00	NO	91,375.00
	CGST@9%			9.00		8,223.75
	SGST@9%			9.00		8,223.75
	ROUNDED OFF					0.50

**Total**

**1,07,823.00**

Amount Chargeable (in words)

E. & O.E

**Rupees One Lakhs Seven Thousand Eight Hundred Twenty-Three Only**

Taxable Value

Central Tax

State Tax

Rate

Amount

Rate

Amount

**Total**

91,375.00

9.00

8,223.75

9.00

8,223.75

Tax Amount (in words)

Rupees Eight Thousand Two Hundred Twenty-Three And Seventy-Five Paise Only

Company's PAN : AAJCM7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD

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



*Principals*

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.: +91868 668 3394 / 860 561 6111 sales@itms.co.in / somanishv@itms.co.in  
Offices At

Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad  
Udaipur • Raipur • Patna • Agartala • Aizawl • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Palakkad • Coimbatore

*Principal*  
*S. M. Dnyanded Mohekar*  
*Kalamb, Dist - Osmanabad*

## Tax Invoice

**MASTERSOFT ERP SOLUTIONS PVT LTD,  
1456- A NEW NANDANWAN OPP. PANDAV  
POLYTECHNIC NAGPUR**

GSTN - 27AAJCM7667D1Z4  
CIN - U72900MH2015PTC264680  
E-MAIL - accounts@itms.co.in

**Our Bank Details as follows**

Company Name - Mastersoft ERP Solutions Pvt. Ltd.  
Bank Name - HDFC Bank Ltd  
Branch Name - Tilak Nagar Nagpur.  
Account No - 50200056995017  
IFS Code - HDFC0005927

Buyer  
To,  
THE PRINCIPAL,  
S. M. DNYANDED MOHEKAR MAHAVIDYALAYA,  
KALAMB. DIST - OSMANABAD

Invoice No  
**2021-22/1186**

Delivery Note

Supplier's Ref.

Buyer's Order No  
SMDMMK/459

Despatch Document No

Terms of Delivery

Dated  
**31-Jan-2022**

Mode/Terms Of Payment

Other Reference(s)

Dated  
12-Oct-2018

Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/10/2021 TO 27/01/2022	998319	1075.00 NO	85.00	NO	91,375.00
	CGST@9%			9.00		8,223.75
	SGST@9%			9.00		8,223.75
	ROUNDED OFF					0.50
<b>Total</b>						<b>1,07,823.00</b>

Amount Chargeable (in words)

E. & O.E

**Rupees One Lakhs Seven Thousand Eight Hundred Twenty-Three Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	91,375.00	9.00	8,223.75	9.00	8,223.75

Tax Amount (in words) Rupees Eight Thousand Two Hundred Twenty-Three And Seventy-Five Paise Only

Company's PAN : AAJCM7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD

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



*Pr. Penale*

Authorised Signatory

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

*Principal*  
S. M. Dnyanded Mohekar

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR		Invoice No AUG/ 013/ 2019- 20	Dated 01-Aug-2019
GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in		Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b>		Supplier's Ref.	Other Reference(s)
Company Name - Mastersoft ERP Solutions Pvt. Ltd Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144		Buyer's Order No SMDMMK/459	Dated 12-Oct-2018
Buyer To, THE PRINCIPAL, S M DNYANDEO MOHEKAR MAHAVIDYALAYA, KALAMB, DIST - OSMANABAD		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/ SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION Student Billing For the period 01/04/19 to 31/07/19	85238020	2493.00 NO	85.00	NO	2,11,905.00
	CGST@9%			9.00		19,071.45
	SGST@9%			9.00		19,071.45
	ROUNDED OFF					0.10
<b>Total</b>						2,50,048.00

Amount Chargeable (in words)

E & O E

Rupees Two Lakhs Fifty Thousand Forty-Eight Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	2,11,905.00	9.00	19,071.45	9.00	19,071.45

Tax Amount (in words) Rupees Nineteen Thousand Seventy-One And Forty-Five 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%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD 2018 -



*[Signature]*

Authorized Signatory

This is a Computer Generated Invoice

**Most Trusted ERP Partner for Educational Campuses**

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 880 561 6111 sales@itms.co.in / somanlav@itms.co.in  
Offices At  
• Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallekad • Coimbatore

1.8% interest will be charged on late payments are subject to MCA 20

Duplicate

Contact No. 9503247319,  
9890624290

# TAX INVOICE

## UJWAL ASSOCIATES

53, KARIM LAYOUT, STATE BANK COLONY, GOPAL NAGAR, NAGPUR - 22 MAHARASHTRA-27  
Email: ujwalassociates@gmail.com, Website: www.ujwalassociates.org

GST No. 27AFAPS9293J1ZR

Date 13/01/2022

M/s. THE PRINCIPAL, DNYANDEO MOHEKAR  
MAHAVIDYALAYA KALAMB  
Contact No. 9921867545  
Address: DISTRICT. USMANABAD, KALAMB-413507

Bill No. :-11423  
DM No. :-  
PO No. :-

Date:  
Date:

GST No. NO GST

Sr N	Item Description	HSN	Qty	Rate	Total	Dis. Amt	Taxable Value	CGST		SGST		IGST	
								Rate	Amt	Rate	Amt	Rate	Amt
1	38X25 MM POLYESTER SELF ADHESIVE LABEL ROLL (3000X1ROLL)	4821	50.00 ROLL	560.00	28000.00	0.00	28000.00	9.00	2520.00	9.00	2520.00	0.00	0.00
2	85X90 MTR THERMAL TRANSFER RIBBON 1 INCH CORE (RESIN)	96121090	25.00 NOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Rupees : **THIRTY THREE THOUSAND FORTY RUPEES ONLY.**

<b>Total</b>	<b>28000.00</b>
Discount	0.00
SGST Amount	2520.00
CGST Amount	2520.00
IGST Amount	0.00
Transportation	0.00
Installation Charges	0.00
<b>Grand Total</b>	<b>33040.00</b>

AXIS BANK, BRANCH: MADHAV NAGAR, NAGPUR  
A/C: 639010200000709, UTIB0000639, PAN NO: AFAPS9293J

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

**Terms and Conditions:**

1. Goods once sold will not be taken back. 2. 18% interest will be charged if payment is not made within 30 days. 3. All disputes are subject to Nagpur Jurisdiction.

For **UJWAL ASSOCIATES**

Authorised Signatory



Original

## TAX INVOICE

Contact No. 9503247319,  
9890624290

## UJWAL AUTOMATION

53, KARIM LAYOUT, STATE BANK COLONY, GOPAL NAGAR, NAGPUR - 22 MAHARASHTRA-27

Email: ujwalautomation123@gmail.com

GST No. 27ABHHS1945N1Z1

M/s. THE PRINCIPAL, DNYANDEO MOHEKAR  
MAHAVIDYALAYA KALAMBContact No. 9921867545  
Address: DISTRICT USMANABAD, KALAMB-413507

Bill No. :-1516

Date 05/02/2022

DM No. :-

Date

PO No. :-

Date

GST No. NO GST

Sl N	Item Description	HSN	Qty	Rate	Total	Dis Amt	Taxable Value	CGST		SGST		IGST	
								Rate	Amt	Rate	Amt	Rate	Amt
1	RETSO. MAKE BARCODE 2D OYNI DIRECTIONAL SCANNER MODLE- PD-2000, S: No YS724A410212 YS724A410219, YS724A410217, YS724A410221, YS724A410226, YS724A410213	84219050	6.00 NO	5100.00	30600.00	0.00	30600.00	9.00	2754.00	9.00	2754.00	0.00	0.00

Rupees : THIRTY SIX THOUSAND ONE HUNDRED EIGHT  
RUPEES ONLY.

Total 30600.00

Discount 0.00

KOTAK MAHINDRA BANK, BRANCH: TRIMURTI NAGAR, NAGPUR

SGST Amount 2754.00

A/C: 6645290820, KKBK0001840, PAN No: ABHHS1945N

CGST Amount 2754.00

Declaration: We declare that this invoice shows the actual price of

IGST Amount 0.00

The goods described and that all particulars are true correct.

Transportation 0.00

Installation Charges 0.00

**Terms and Conditions:**1. Goods once sold will not be taken back. 2. 18% interest will be charged if payment is  
not made within 30 days. 3. All disputes are subject to Nagpur Jurisdiction.

Grand Total 36108.00

For UJWAL AUTOMATION

Authorized Signatory

Software by PCSSP INFOTECH, Nagpur (Contact No. 9561241992, 9405169413)

Dr. Bhanu Romole Access Receipt

RECEIPT

DR. BHANU ROMOLE ACCESS RECEIPT  
Received From: PRINCIPAL, ENYANDER MOHEBER COLLEGE  
KALLAM DIST-ORISSA-751006

Name: RECEIPT - UNIVERSITY LIBRARY      Date: 26-Feb-2017

Sl. No.	Description	Amount (Rs.)
1-	REMOTE ACCESS FEES	7000.00
In Words: Rupees Seven Thousand And Zero Pcs. Only. TOTAL		7000.00
Dd No./Date: 273394/30-01-17		

Sl. No. N 042655

SB3

Note: Receipt valid subject to receipt of cash. Original Receipt must be presented for verification.

*Shabari*

*Call No. 273394/30-01-17*

कंप्यूटर पर मुद्रित होने पर ही वैध  
VALID ONLY IF COMPUTER PRINTED  
केवल तीन महीने के लिये ही वैध  
VALID FOR THREE MONTHS ONLY

स्टेट बैंक ऑफ हैदराबाद  
State Bank of Hyderabad

₹50,000/- एवं अधिक के निम्न दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।  
INSTRUMENTS FOR ₹50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICIALS

जारी करने वाली शाखा  
Issuing Branch: SBH - KALLAM  
कोड नं. / CODE No: 20043  
Tel No. 02473-262032

मांगद्राफ्ट  
DEMAND DRAFT

दिनांक / DATE 06/07/2017  
Key: POJLIW  
Sr No: 460598

मांगे जानेपर ON DEMAND PAY INFLIBNET NLIST ACCOUNT AHMEDABD  
या उनके आदेश पर OR ORDER

रुपये  
RUPEES

FIVE	ZERO	ZERO	ZERO
HUND	PUNDS	TENS	UNITS

WRITE ZERO ONLY

₹ 5000/-  
5000  
AMOUNT BELOW 5001(5/4)

मूल्य प्राप्त / अदा करें!  
/ VALUE RECEIVED

*Signature*

*Signature*  
9730

शाखा प्रबंधक / BRANCH MANAGER  
( हस्ताक्षर नमूना क्र. / S.S. NO. )

स्टेट बैंक ऑफ हैदराबाद

STATE BANK OF HYDERABAD

अदाकर्ता शाखा / DRAWEE BRANCH: SBH - MANINAGAR, AHMEDABAD

कोड नं. / CODE No: 20588

IOI 600005538509

Key: POJLIW Sr No: 460598

प्राधिकृत हस्ताक्षरकर्ता / AUTHORISED SIGNATORY  
( हस्ताक्षर नमूना क्र. / S.S. NO. )

⑈ 539509⑈ 000004000⑈ 600005⑈ 66

InflibNet - N-List - D.D.

*Ahlan*

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