



BUNTS SANGHA'S

## S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES

Area of Governance: 2. Finance & Accounts			
Sr. No.	Name of the software		Page No.
1.	Screen Shot	a) Tally ERP	02
		b) Winman TDS	04
	Invoices	a) Tally ERP	07
		b) Winman TDS	16

Dr. Sridhara Shetty  
PRINCIPAL



PRINCIPAL  
Bunts Sangha's S.M. Shetty College  
of Science, Commerce & Management Studies  
Powai, Mumbai-400 076.  
Tel. 022-6132 7352  
Email: college@smshettyinstitute.org



BUNTS SANGHA'S

**S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE &  
MANAGEMENT STUDIES**

## **2. FINANCE AND ACCOUNTS**

### **SCREEN SHOTS**

Dr. Sridhara Shetty  
PRINCIPAL



PRINCIPAL

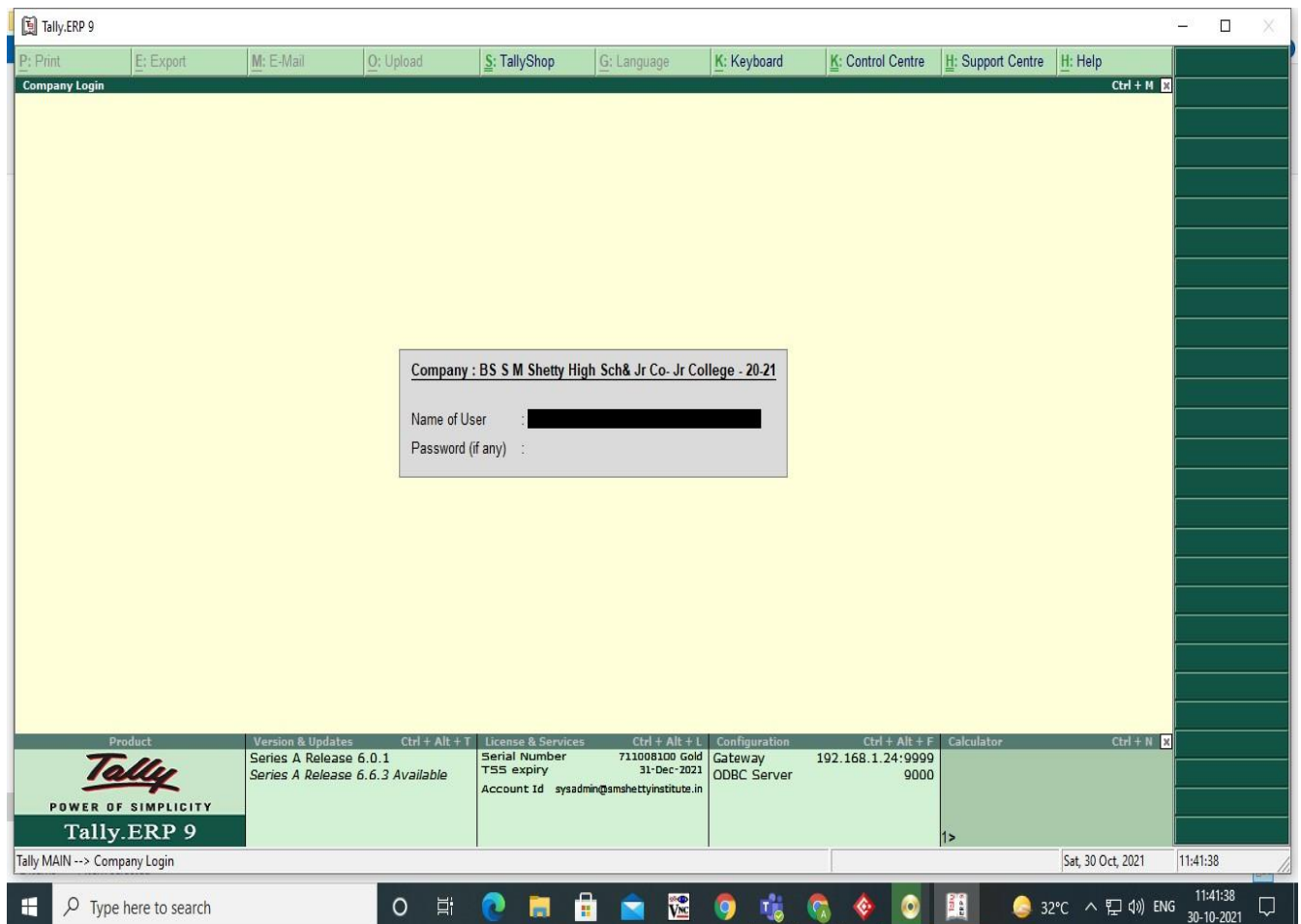
Bunts Sangha's S.M. Shetty College  
of Science, Commerce & Management Studies  
Powai, Mumbai-400 076.

Tel. 022-6132 7352

Email: college@smshettyinstitute.org

## a) Tally ERP9

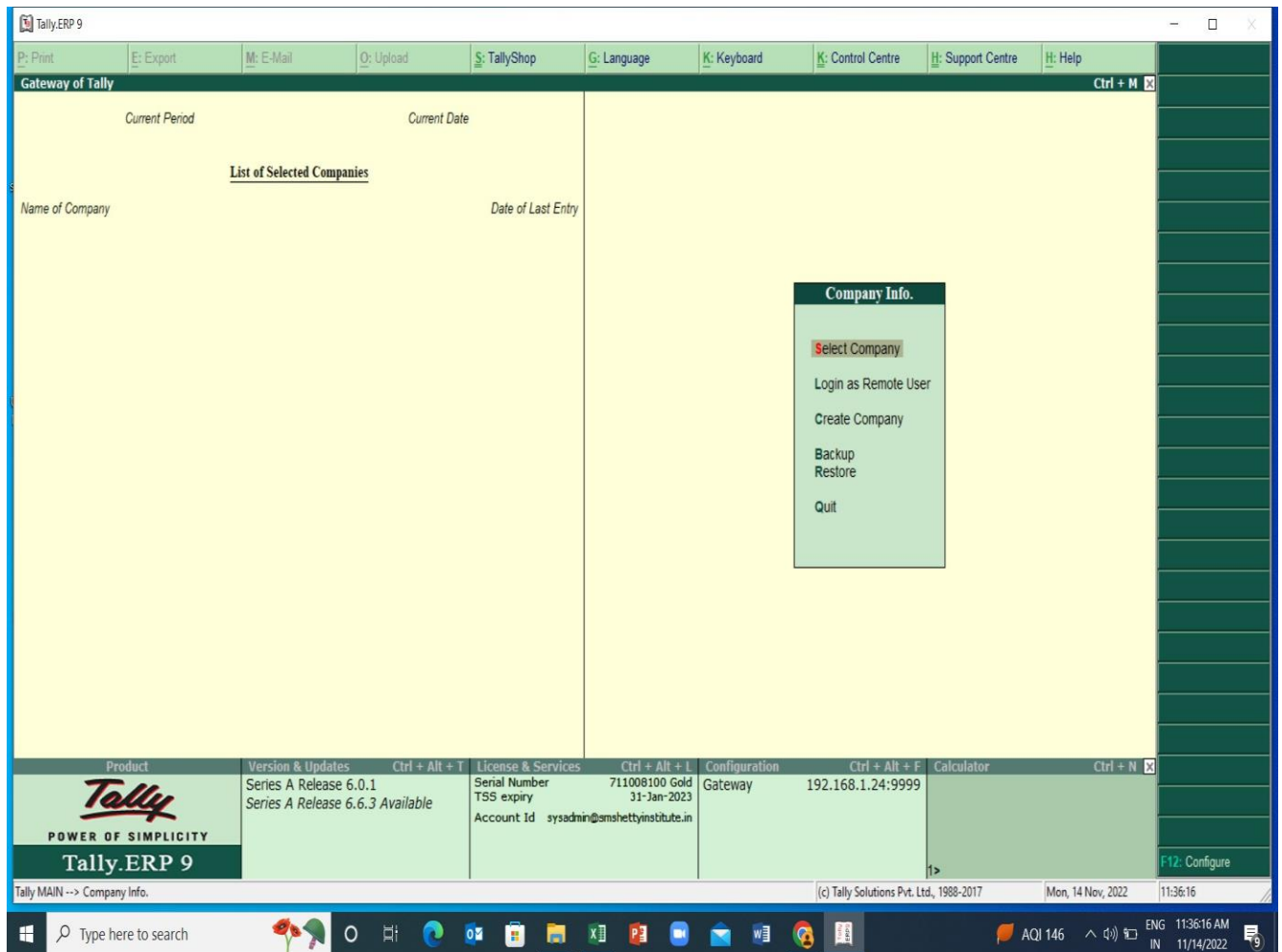
### Tally ERP9 software Screenshot



Dr. Sridhara Shetty  
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## b) Winman TDS

### Winman TDS software Screenshot

devendrak - TightVNC Viewer

Winman TDS - New File

File 24Q 26Q 27Q 27EQ (TCS) Tools Forms Online Help

Form: 26Q Quarter: 1 Deductor Details Fin. Year: 2021-22 File: New File

TAN *		Deductor's Type *	
PAN *		Financial Year	2021-22
GSTIN			
<b>Deductor's Details</b>		<b>Responsible Person's Details</b>	
Name *		Name *	
Name as per department records ?		Designation *	
Door No *		Door No *	
Building		Building	
Road		Road	
Area		Area	
City *		City	
State *		State *	
Pincode *		Pincode *	
Address Change *	No	Address Change *	No
STD Code		STD Code	
Telephone *		Telephone *	
E-Mail *		E-Mail *	
Branch/Division		PAN *	
		Father's Name	
		Mobile No. *	
		Gender	

How to create a revised e-return?

Deductor Deductee Challan Deduction

Type here to search

33°C 11:47:49 30-10-2021



Dr. Sridhara Shetty  
PRINCIPAL



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Tel. 022-6132 7352  
Email: college@smshettyinstitute.org

Winman TDS - New File

File 24Q 26Q 27Q 27EQ (TCS) Tools Forms Online Help

Form: 26Q Quarter: 1 Deductees Fin. Year: 2022-23 File: New File

SI.No: 750793

ID No.	1	2	3	4	5	6	7
Name *							
PAN ? *							
Type of Deductee *							
PAN validation result ?							
Section 206AB applicable? ?							
PAN-Aadhaar link status							

Shows Deductee window (F11)

Number of Deductees 0

F1 FAQ F2 Edit F3 Add to List F4 List F6 Fin Year Change F8 Deductor F9 Cell Help F10 Challan F11 Deductee F12 Deduction



Dr. Sridhara Shetty  
PRINCIPAL



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BUNTS SANGHA'S

**S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE &  
MANAGEMENT STUDIES**

## **2. FINANCE & ACCOUNTS**

### **INVOICES**

Dr. Sridhara Shetty  
PRINCIPAL



PRINCIPAL

Bunts Sangha's S.M. Shetty College  
of Science, Commerce & Management Studies  
Powai, Mumbai-400 076.

Tel. 022-6132 7352  
Email: college@smshettyinstitute.org



**a) TALLY ERP9**  
**Invoices for Purchasing Tally ERP9 Software**

21/12/2021 13379

21/12/2021

**PMK INFOTECH**  
 203-204, A Wing, Sai Sakal Bldg No. 1, Sakal Nagar, Urnola,  
 Op. Nirmala Church, Nalgaon West - 401201  
 GST : 27ATCPK6165H2ZJ PAN : ATCPK6165H

**TAX INVOICE**

Customer : M. Shetty Institute  
 Aranandani,  
 Powai,  
 Mumbai.  
 SS No : 27AAATB0337M1ZT

Invoice No : PMK/144/21-22 Date : 21/12/2021

Payment Terms : 100% Advance 55/20-22

Particulars	HSN/SAC	Qty	Rate	per	Amount
Tally Subscription Services - Multi User Sr.No. 711008100	998313	1	10,000.00	Nos	10,000.00
					10,000.00
					900.00
					900.00
					11,800.00
<b>Total</b>					<b>11,800.00</b>

CGST 9%  
 SGST 9%

E. & O.E

Amount (in words)  
 Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words)  
 One Thousand Eight Hundred Only

Company's Bank Details

Bank Name : Bank of Maharashtra

Account No : 60330983485

IFSC Code : MAHB0001825

Branch Add : Nalgaon East

for PMK Infotech

*Shamirani*

Authorised Signatory




Approved on  
16/12/21

BUNTS SANGHA'S POWAI EDUCATION COMMITTEE

REF. No. ADM 088/2020 Date : 16/12/2021

SUBJECT : BUDGET/PROPOSAL/SANCTION

INDENTOR	ASHOK SHETTY
INSTITUTION	BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL INSTITUTIONS
ADMINISTRATION/PROGRAMME	Tally Subscription Services- Tally ERP TSS Licence Renewal (Multi User)
BRIEF PROFILE ON THE PROJECT	Tally Subscription Services- Tally ERP TSS Licence Renewal (Multi User) Period from 1 <sup>st</sup> Jan 2022 to 31 <sup>st</sup> Dec 2022  PMK INFOTECH Rs.10,000 + GST Taxes.
EXPENSE DETAILS	
Total Cost	
PMK INFOTECH	Rs.10,000 + GST Taxes.

  
16/12/21

ASHOK SHETTY  
INDENTOR



SUMANGALA SHETTY  
ACCOUNTS MANAGER



SANDEEP SINGH  
GENERAL MANAGER A &

RECOMMENDED BY  
SECRETARY

TREASURER

VICE CHAIRMAN

VICE CHAIRMAN

  
APPROVED BY  
CHAIRMAN

16/12/21

Approved on  
10/11/

BUNTS SANGHA'S POWAI EDUCATION COMMITTEE	
REF. No. ADM 063/2020 Date :04/11/2020	
SUBJECT : BUDGET/PROPOSAL/SANCTION	
INDENTOR	ASHOK SHETTY
SECTION	BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL INSTITUTIONS
ADMINISTRATION/PROGRAMME	Tally Subscription Services- Tally ERP TSS Licence Renewal (Multi User)
BRIEF PROFILE ON THE PROJECT	Tally Subscription Services- Tally ERP TSS Licence Renewal (Multi User) Period from 1st December 2020 to 31st Novmber 2021  PMK INFOTECH Taxes. Rs.10,000 + GST
EXPENSE DETAILS	
Total Cost	
PMK INFOTECH	Rs.10,000 + GST Taxes.

SAVITA SHETTY  
INDENTOR

AARTI SUVARNA  
ASST ACCOUNTS MANAGER

SANDEEP SINGH  
GENERAL MANAGER A & A

RECOMMENDED BY  
SECRETARY

TREASURER

VICE CHAIRMAN

VICE CHAIRMAN

APPROVED BY  
CHAIRMAN



**PMK INFOTECH**

203-204 A Wing, Sai Sakal Bldg No. 1, Sakal Nagar, Umola

Op. Namala Church, Naigaon West - 401201

Contact : 8692033300 / 8692033309 / 9320133342

E-mail : pmkinfotechglobal@gmail.com

Company's PAN : ATCPK0105H

Company's GST : 27ATCPK0105H2ZJ

BUNTE SARMA'S  
S. M. SHETTY HIGH SCHOOL & J.C. COLLEGE

Road no. 13/11/2020 Str. No. 12183

Check

Entered

Audited

**TAX INVOICE**

Customer :

S. M. Shetty Institute

Near Jahayya Vihar, Hiranandani, Powai  
Mumbai

Contact Person - Mr. Raj

Phone : 022-61327355

Invoice No : PMK/92/20-21

Date : 17/11/2020

Payment  
Terms

100% Advance

486/20-21

554/2021-22

Particulars	HSN/SAC	Qty	Rate	por	Amount
Tally Subscription Services - Multi User Sl. No. - 711008100	998313	1	10,000.00	Nos	10,000.00
					10,000.00
					900.00
					900.00
					-
<b>Total</b>					<b>11,800.00</b>

CGST 9%

SGST 9%

Round Off

E. &amp; O.E

Amount (in words)

Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words)

One Thousand Eight Hundred Only.

**Company's Bank Details**

Bank Name : Bank of Maharashtra

Account No : 60330983485

IFSC Code : MAHB0001825

Branch Add : Naigaon East

for PMK Infotech

Authorized Signatory

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

Verified &amp; found correct

19/11/2020

Signature

Checked &amp; Passed for Payment

Signature:

BUNTS SANGHA'S POWAI EDUCATION COMMITTEE	
REF. No. ADM 134 /2019 Date :12/09/19	
SUBJECT : BUDGET/PROPOSAL/SANCTION	
INDENTOR	ASHOK SHETTY
SECTION	BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL INSTITUTIONS
ADMINISTRATION/PROGRAMME	Tally Subscription Services- Tally ERP TSS Licence Renewal (Multi User)
BRIEF PROFILE ON THE PROJECT	Tally Subscription Services- Tally ERP TSS Licence Renewal (Multi User)
Tally Subscription Services- Tally ERP TSS Licence Renewal (Multi User) Sr.No.711008100	Period from 1st November 2019 to 31st October 2020
	PMK INFOTECH Rs.10, 800 + GST Taxes.
EXPENSE DETAILS	
Total Cost	
PMK INFOTECH	Rs.10, 800 + GST Taxes.

*Ashok Shetty*  
13/09/19

ASHOK SHETTY  
INDENTOR

*Savita Shetty*

SAVITA SHETTY  
ASST-MANAGER (ADMIN & PURCHASE)

*Aarti Suvarna*

AARTI SUVARNA  
ASST-MANAGER (ACCOUNTS)

*H. Shetty*  
RECOMMENDED BY  
SECRETARY

*[Signature]*  
TREASURER

*[Signature]*  
VICE CHAIRMAN

*[Signature]*  
APPROVED BY  
CHAIRMAN



# PMK INFOTECH

203-204, A Wing, Sai Sakar Bldg No. 1, Sakar Nagar, Umroli,  
Op. Nimata Church, Naigaon West - 401304

Contact : 869203389 / 869293389 / 932013389  
E-mail : pmkinfotechglobal@gmail.com

Company's PAN : AICPK0105H  
Company's GST : 27AICPK0105H2ZJ

## TAX INVOICE

Invoice No : PMK/69/19-20

Date : 16/09/2019

Customer :

S. M. Shetty Institute

Near Jaiyaji Vihar, Hiranandani, Powai

Mumbai

Contact Person - Mr. Raj

Phone : 22251327355

E-Mail : smshetty@smshettyinstitute.in

Payment  
Terms

100% Advance

QEP/565/19-20

Particulars	HSN/SAC	Qty	Rate	per	Amount
Subscription Services - Multi User S.No. - 711008100 Period from 1st Nov, 2019 to 31st, Oct 2020	998313	1	10,800.00	Nos	10,800.00
					10,800.00
					972.00
					972.00
<b>Total</b>					<b>12,744.00</b>

Amount (in words)

E. & O.E

Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
<b>Total</b>	<b>10,800.00</b>		<b>972.00</b>		<b>972.00</b>	<b>1,944.00</b>

Amount (in words)

Thousand Nine Hundred Forty Four Only.

Company's Bank Details

Name : Bank of Maharashtra

Unit No : 60330983485

Code : MAHB0001825

Branch : Naigaon East

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

for PMK Infotech

Shanvari

Authorised Signatory

18/09/19

Checked & found correct

18/09/19


Signature:

Checked & Passed for Payment


Signature:

<b>BUNTS SANGHA'S POWAI EDUCATION COMMITTEE</b>	
REF. No. ADM 259/2017 Date : 08/01/19	
<b>SUBJECT : BUDGET/PROPOSAL/SANCTION</b>	
<b>INDENTOR</b>	Savita Shetty
<b>SECTION</b>	BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL INSTITUTIONS
<b>ADMINISTRATION/PROGRAMME</b>	AMC of Tally ERP9
<b>BRIEF PROFILE ON THE PROJECT</b>	<p>Annual Maintenance charges for the period 01-02-19 to 31-01-2020</p> <ul style="list-style-type: none"> <li>• Annual Maintenance Charges- 11800/- ✓</li> </ul>
<b>EXPENSE DETAILS</b>	
<b>Total Cost</b>	
Chanakya Infocom Private Limited	RS. 11800/- (Inclusive of all taxes)

  
DINESH SHETTY  
INDENTOR

  
SAVITA SHETTY

RECOMMENDED BY  
SECRETARY

  
TREASURER

VICE CHAIRMAN

  
VICE CHAIRMAN

APPROVED BY  
CHAIRMAN



(ORIGINAL FOR RECIPIENT)

PAID

Dated  
21-Sep-2018

22/9/18 8832  
①  
769 844/18-19

CGST  
SGST

998313

Company's Bank Details : Yes Bank A/c (007761900001685)  
Bank Name : 007761900001685  
A/c No. : Talao Pali, Thane West & Yes 0000  
Branch & IFS Code : for Chanakya Infocom

Company's PAN

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

This is a Comp

This is a Computer Generated Invoice

# TAX INVOICE

<b>Chanakya Infocom Private Limited</b> 103, 1st Floor, Rajsheela CHS No 2, Near Dagadi School, Old Bombay Road, Charai, Thane West - 400601 GSTIN/UIN: 27AAECC8673Q128 State Name : Maharashtra, Code : 27 CIN: U72300MH2012PTC232150 E-Mail : vivek.kherade@chanakyaifocom.com		Invoice No. <b>CIPL090</b> Delivery Note		Dated <b>29-Aug-2017</b> Mode/Forms of Payment	
Buyer <b>S. M. Shetty Institute</b> Near Jalvayu Vihar, Hiranandani, Powai, Mumbai. State Name : Maharashtra, Code : 27		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Tally Software Services (TSS) - Multi</b> <i>Sr.No. 711008100</i>  <div style="text-align: center;"> <b>CGST</b>  <b>SGST</b> </div>	997331	1 Nos	10,800.00	Nos	10,800.00
						972.00
						972.00
<b>Total</b>						<b>₹ 12,744.00</b>

E. & O.E

Amount Chargeable (in words) **Indian Rupees Twelve Thousand Seven Hundred Forty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	10,800.00	9%	972.00	9%	972.00	1,944.00
<b>Total</b>	<b>10,800.00</b>		<b>972.00</b>		<b>972.00</b>	<b>1,944.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Forty Four Only**

Company's VAT TIN : 27215251267V W.E.F 13.9.2012  
 Company's CST No. : 27215251267C W.E.F 13.9.2012  
 Company's Service Tax No. : **AAECC8673QSD002**  
 Company's PAN : **AAECC8673Q**

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

**for Chanakya Infocom Private Limited**

\_\_\_\_\_  
 Authorised Signatory

This is a Computer Generated Invoice



4/06/2021


## WINMAN

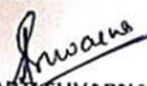
### BUNTS SANGHA'S POWAI EDUCATION COMMITTEE

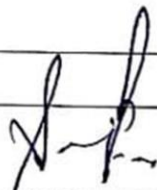
REF. No. ADM 015/2021 Date :03/06/21

SUBJECT : BUDGET/PROPOSAL/SANCTION


INDENTOR	SAVITA SHETTY
SECTION	BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL INSTITUTIONS
ADMINISTRATION/PROGRAMME	TDS License Renewal(1 <sup>st</sup> June 21 to 31 <sup>st</sup> May 22)
TDS License Renewal(1 <sup>st</sup> June 21 to 31 <sup>st</sup> May 22)	TDS License Renewal(1 <sup>st</sup> June 21 to 31 <sup>st</sup> May 22) TDS License Renewal      Approx Rs.10,000/-  M/s. Winman Software India LLP      Approx Rs.10,000/- all incl
EXPENSE DETAILS	
Total Cost	
M/s. Winman Software India LLP	Approx Rs.10,000/- all incl

  
ASHOK SHETTY  
INDENTOR

  
AARTI SUVARNA  
ASST ACCOUNTS MANAGER

  
SANDEEP SINGH  
GENERAL MANAGER A & A

RECOMMENDED BY  
SECRETARY

  
TREASURER

  
VICE CHAIRMA

  
VICE CHAIRMAN

  
APPROVED BY  
CHAIRMAN



Customer Sl. No.: 750793	Invoice No.: G25264	Date: 06-Jul-2021
Address / Place of Supply: Bunts Sanghas S M Shetty Educational Institutions Hiranandani Gardens Powai Mumbai-400076 Maharashtra Phone No.: 9920681115	GSTIN: 27AAATB0337M1ZT	Service Code (HSN): 997331
State Code: 27		

Payment Received  
Thank you

**Tax Invoice**  
Original for Recipient

Software	License Type	Year	Edition	License count	Amount
Renewal of Winman TDS	Primary	F.Y. 2021-22	Full	1	3,737
Renewal of Winman TDS	Additional	*	*	1	1,119
Total					4,856
GST @ 18% IGST					874
Grand Total					5,730

PAYMENT DETAILS: Ref No: 606573 Date: 03-Jul-2021 e-Payment through 'State Bank Collect'.

Terms & Conditions: E. & O.E

1. The License is subject to the terms & conditions, available in the 'Help' menu of the software.
2. \* Additional and Upgradation licenses are for the Assessment Year of the primary license for Winman CA-ERP and for the Financial Year of the primary license for Winman TDS and Winman GST. Edition of additional license is same as that of primary license.
3. In Winman TDS - Limited Edition, maximum 100 deductees are allowed in a file.
4. In Winman GST, up to 4000 rows can be entered in a file.
5. In case of 'Winman GST (add-on to Winman CA-ERP)' license, both GST and CA-ERP software cannot be used in two separate PCs concurrently. Whereas, 'Winman GST (Stand-alone)' license can be used separately in any PC without the said limitation.
6. Disputes, if any, are subject to Mangaluru jurisdiction only.

For Winman Software India LLP  
Digitally signed



Authorised signatory

*Digitally signed by Winman*

Winman Software India LLP  
PVS Centenary Building, Mangaluru - 575003  
Karnataka  
GSTIN: 29AACFW2560P1ZK

Customer Sl. No.: 750793	Invoice No: G4060	Date: 29-May-2020			
Address / Place of Supply		Service Code (HSN): 9973			
GSTIN: 27AAATB0337M1ZT Bunts Sanghas S M Shetty Educational Institutions Hiranandani Gardens Powai Mumbai-400076 Maharashtra State Code: 27 Phone No: 9920681115		<div>Payment Received</div> <div>Thank you</div>			
<b>Tax Invoice</b> Original for Recipient					
Software:	License Type	Year	Edition	No of License	Amount
Renewal of Winman TDS	Primary	F.Y. 2020-21	Full	1	3,737
Renewal of Winman TDS	Additional	*	*	3	3,356
Total					7,093
GST @ 18% IGST					1,277
Grand Total					8,370
PAYMENT DETAILS: Ref No: 484478 Date: 27-May-2020 e-Payment through State Bank Collect.					
Terms & Conditions: E. & O.E 1. The License is subject to the terms & conditions, available in the 'Help' menu of the software. 2. * Additional and Upgradation licenses are for the Assessment Year of the primary license for Winman CA-ERP and for the Financial Year of the primary license for Winman TDS and Winman GST. Edition of additional license is same as that of primary license. 3. In Winman TDS - Limited Edition, maximum 100 deductees are allowed in a file. 4. In Winman GST, up to 4000 rows can be entered in a file. 5. In case of 'Winman GST (add-on to Winman CA-ERP)' license, both GST and CA-ERP software cannot be used in two separate PCs concurrently. Whereas, 'Winman GST (Stand-alone)' license can be used separately in any PC without the said limitation. 6. Disputes, if any, are subject to Mangaluru jurisdiction only.					
					For Winman Software India LLP Digitally signed Authorised signatory

<b>BUNTS SANGHA'S POWAI EDUCATION COMMITTEE</b>	
REF. No. ADM 020/2019 Date :01/05/19	
<b>SUBJECT : BUDGET/PROPOSAL/SANCTION</b>	
INDENTOR	SAVITA SHETTY
SECTION	BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL INSTITUTIONS
ADMINISTRATION/PROGRAMME	Renewal license of Winman TDS Software for Financial year 2019-20
Renewal license of Winman TDS Software for Financial year 2019-20	Renewal license of Winman TDS Software for Financial year 2019-20 for 24Q & 26Q  Primary(Server one), Additional(user 3)
<b>EXPENSE DETAILS</b>	
Total Cost	
Winman Software India LLP	Rs.8,370/- incl all

SAVITA SHETTY  
INDENTOR

RECOMMENDED BY  
SECRETARY

  
TREASURER

VICE CHAIRMAN

VICE CHAIRMAN

  
DINESH SHETTIGAR  
ACCOUNTS MANAGER

  
APPROVED BY  
CHAIRMAN



## Discounted price list

Product	Type	License	Edition	Qty	Amount
CA-ERP					
	New	Primary	Premium		
TDS		F Y 2019-20 Renewal			
	Renewal	Primary	Full	1	4,670
	"	Additional		3	4,196
	New	Additional			
GST		Stand-alone		?	Γ
		Total			8,866
		Discount			-1,773
		Net Price			7,093
		GST @ 18%			1,277
		Amount payable			8,370

Special offer  
on Winman GST

[Click here](#)

Renew before  
15th June & avail  
20% Discount  
on Renewal price  
[Click here](#)

Licensee Name : Bunts Sanghas S M Shetty Educational Institutions

GSTIN : Not Available

Pay On-line

Renewal Letter

Order Form

Pay-in-slip

Pay Off-line

GST Features

CA-ERP Features

TDS Features

Send Payment Details

NOTE

The Prices are valid as on 03-May-2019

*Digitally signed by Winman*

Winman Software India LLP  
PVS Centenary Building, Mangaluru - 575003  
Karnataka  
GSTIN: 29AACFW2560P1ZK

Customer Sl. No.: 750793	Invoice No: G20124	Date: 30-May-2019			
Address / Place of Supply		Service Code (HSN): 9973			
GSTIN: 27AAATB0337M1ZT Bunts Sanghas S M Shetty Educational Institutions Hiranandani Gardens Powai Mumbai-400076 Maharashtra State Code: 27 Phone No: 9920681115		<div>Payment Received</div> <div>Thank you</div>			
<b>Tax Invoice</b> Original for Recipient					
Software:	License Type	Year	Edition	No of License	Amount
Renewal of Winman TDS	Primary	F.Y. 2019-20	Full	1	3,737
Renewal of Winman TDS	Additional	*	*	3	3,356
Total					7,093
GST @ 18% IGST					1,277
Grand Total					8,370
PAYMENT DETAILS: Cheque No: 190702 Date: 29-May-2019 Bank: The Cosmos Co.-Op. Bank Ltd..					
Terms & Conditions: E. & O.E 1. The License is subject to the terms & conditions, available in the 'Help' menu of the software. 2. * Additional and Upgradation licenses are for the Assessment Year of the primary license for Winman CA-ERP and for the Financial Year of the primary license for Winman TDS and Winman GST. Edition of additional license is same as that of primary license. 3. In Winman TDS - Limited Edition, maximum 100 deductees are allowed in a file. 4. In Winman GST, up to 4000 rows can be entered in a file. 5. In case of 'Winman GST (add-on to Winman CA-ERP)' license, both GST and CA-ERP software cannot be used in two separate PCs concurrently. Whereas, 'Winman GST (Stand-alone)' license can be used separately in any PC without the said limitation. 6. Disputes, if any, are subject to Mangaluru jurisdiction only.					
					For Winman Software India LLP Digitally signed Authorised signatory

## BUNTS SANGHA'S POWAI EDUCATION COMMITTEE


REF. No. ADM 050/2018 Date :23/05/18

## SUBJECT : BUDGET/PROPOSAL/SANCTION

INDENTOR	SAVITA SHETTY
SECTION	BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL INSTITUTIONS
ADMINISTRATION/PROGRAMME	Renewal license of Winman TDS Software for Financial year 2018-19
Renewal license of Winman TDS Software for Financial year 2018-19	Renewal license of Winman TDS Software for Financial year 2018-19 for 24Q & 26Q  Primary(Server one), Additional(user 3)
EXPENSE DETAILS	
Total Cost	
Winman Software India LLP	Rs.9690/- incl all

  
SAVITA SHETTY  
INDENTOR


RECOMMENDED BY  
SECRETARY

  
TREASURER

VICE CHAIRMAN

VICE CHAIRMAN

APPROVED BY  
CHAIRMAN

  
DINESH SHETTY  
ACCOUNTS MANAGER



Digitally signed by Winman

Winman Software India LLP  
PVS Centenary Building, Mangaluru - 575003  
Karnataka  
Customer Care: 97 3100 1100  
Mumbai: 72 0801 1200  
Email: info@winmansoftware.com  
website: www.winmansoftware.com  
GSTIN: 29AACFW2560P1ZK

Customer Sl. No.: 750793	Invoice No: G24576	Date: 26-Jun-2018			
Address / Place of Supply		Service Code (HSN): 9973			
GSTIN: Bunts Sanghas S M Shetty Educational Institutions Hiranandani Gardens Powai Mumbai-400076 Maharashtra State Code: 27 Phone No: 9920681115		<div>Payment Received</div> <div>Thank you</div>			
<h3 style="text-align: center;">Tax Invoice</h3> <p style="text-align: center;">Original for Recipient</p>					
Software:	License Type	Year	Edition	No of License	Amount
Renewal of Winman TDS	Primary	F.Y. 2018-19	Full	1	3,636
Renewal of Winman TDS	Additional	*	*	3	4,576
Total					8,212
GST @ 18% IGST					1,478
Grand Total					9,690
PAYMENT DETAILS: Ref No: 372063 Date: 22-Jun-2018 e-Payment through State Bank Collect.					
Terms & Conditions: E. & O.E 1. The License is subject to the terms & conditions, available in the help menu of the software. 2. * Additional and Upgradation licenses are for the assessment year of the primary license for Winman CA-ERP and for the financial year of the primary license for Winman TDS and Winman GST. Edition of additional license is same as that of primary license. 3. In Winman TDS - Limited Edition, maximum 100 deductees per quarter are allowed. 4. In a GST file, up to 4000 rows can be entered in a month. 5. Disputes, if any, are subject to Mangaluru jurisdiction only.				For Winman Software India LLP Digitally signed Authorised signatory	



BUNTS SANGHA'S POWAI EDUCATION COMMITTEE

REF. No. ADM 042/2017 Date :22/05/17

SUBJECT : BUDGET/PROPOSAL/SANCTION

INDENTOR	SAVITA SHETTY
SECTION	BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL INSTITUTIONS
ADMINISTRATION/PROGRAMME	Renewal license of Winman TDS Software for Financial year 2017-18
Renewal license of Winman TDS Software for Financial year 2017-18	Renewal license of Winman TDS Software for Financial year 2017-18 for 24Q & 26Q  Primary(Server one), Additional(user 3)
EXPENSE DETAILS	
Total Cost	
Winman Software India LLP	Rs.9370/- incl all

  
SAVITA SHETTY  
INDENTOR

  
DINESH SHETTIGAR  
ACCOUNTSMANAGER

RECOMMENDED BY  
SECRETARY

  
TREASURER

VICE CHAIRMAN

APPROVED BY  
CHAIRMAN

This software is used for filing of TDS on Only basis.



Customer Sl. No.: <b>750793</b>	Bill No: I12862	TIN: 29861324656
<b>To</b> <b>Bunts Sanghas S M Shetty Educational Institutions</b> <b>Mumbai-400076</b> Maharashtra ① 9920681115	Date: <b>15-Jun-2017</b>	STC No.: AACFW2560PSD001

Payment Received  
Thank you

**Bill of Sale**  
Original – Buyer's copy

Software	License Type	Year	Edition	No of License	Amount
Renewal of Winman-TDS	Primary	F.Y. 2017-18	Full	1	3,444
Renewal of Winman-TDS	Additional	*	*	3	4,332
Total					7,776
Service Tax @ 14%					1,088.26
Swachh Bharat Cess @ 0.5%					38.87
Krishi Kalyan Cess @ 0.5%					38.87
CST @ 5.5%					428
Grand Total					<b>9,370</b>

**PAYMENT DETAILS:** Cheque No:172832 Date:14-Jun-2017 Bank:COSMOS BANK.

**Terms & Conditions:**

1. The License is subject to the terms & conditions, available in the help menu of the software.
2. \*Additional and Upgradation licenses are for the Assessment Year and Financial Year of the primary license for Winman CA-ERP and Winman-TDS respectively. Edition of additional license is same as that of primary license.
3. In Winman-TDS - Limited Edition, maximum 100 deductees per quarter are allowed.
4. If any tax/levy excluding CST/Service Tax is assessed on this transaction, the customer shall be liable to reimburse such tax/levy to Winman Software India LLP.
5. Disputes, if any, are subject to Mangaluru jurisdiction only.

E. & O.E

For Winman Software India LLP  
Digitally signed  
Authorised signatory