



BUNTS SANGHA'S

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

Area of Governance: 4. Examination			
Sr. No.	Name of the software		Page No.
1.	Screen Shot	a) Master Software	02
		b) Mumbai University Portal	05
		c) Eklavya	06
	Invoices	a) Master Software	08
		b) Eklavya	43

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**

4. EXAMINATION

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) Master Software

Master software Screenshots

← → ↻ cims.mastersofterp.in

MasterSoft Cloud

Simple & easy to use for your teachers
Designed to engage teachers and parents. No expertise required to quickly accomplish a task.

STUDENT LOGIN

Terms of Use

Sign In

User Name
asha@smc.com

Password
.....

Get UserName and Password

SIGN IN

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

StudentLedge

cims.mastersofterp.in/StudentLedge/StudentLedge

Working Date: 14/11/2022
Counter: (10)
v2.0.1 (Release Notes)

Search Menu

Master

Pre Admission

Transaction

Student Reports

Fees Reports

Society Reports

Setting

Graphical Report

JD Reports

Import Excel Data

Student Search

Session: 2022-2023

Search By: Student Name

Enter Input: SALIAN DHWANI ASHWIN --> 3835919 --> 11

Student Details

Student Id	: 3835919	Mother Name	: LATA
Student Name	: SALIAN DHWANI ASHWIN	Father Name	: DEJU SALIAN
Admission Status	: ADM	PinCode	: 400078
Address	: Room No. 9, Rajaram Yadav Chawl Budhha Nagar, P.N. Road	Sub Caste	: --
City	: MUMBAI SUBURBAN	BirthPlace	: BHANDUP
State	: MAHARASHTRA	BankName	: --
Student Mobile No	: 8104373409	BankAccountNo	: --
Parent Mobile No	: 9967454373	CurrentFeeType	: FULL PAYING
PhoneNo	: 8104373409	Current Session	: 2022-2023
Email	: dhwanisalian9813@gmail.com	CurrentClass	: B.M.S 1 SEMESTER
DOB	: 22/02/2005	StudentType	: HOME UNIVERSITY
		Medium	: ENGLISH

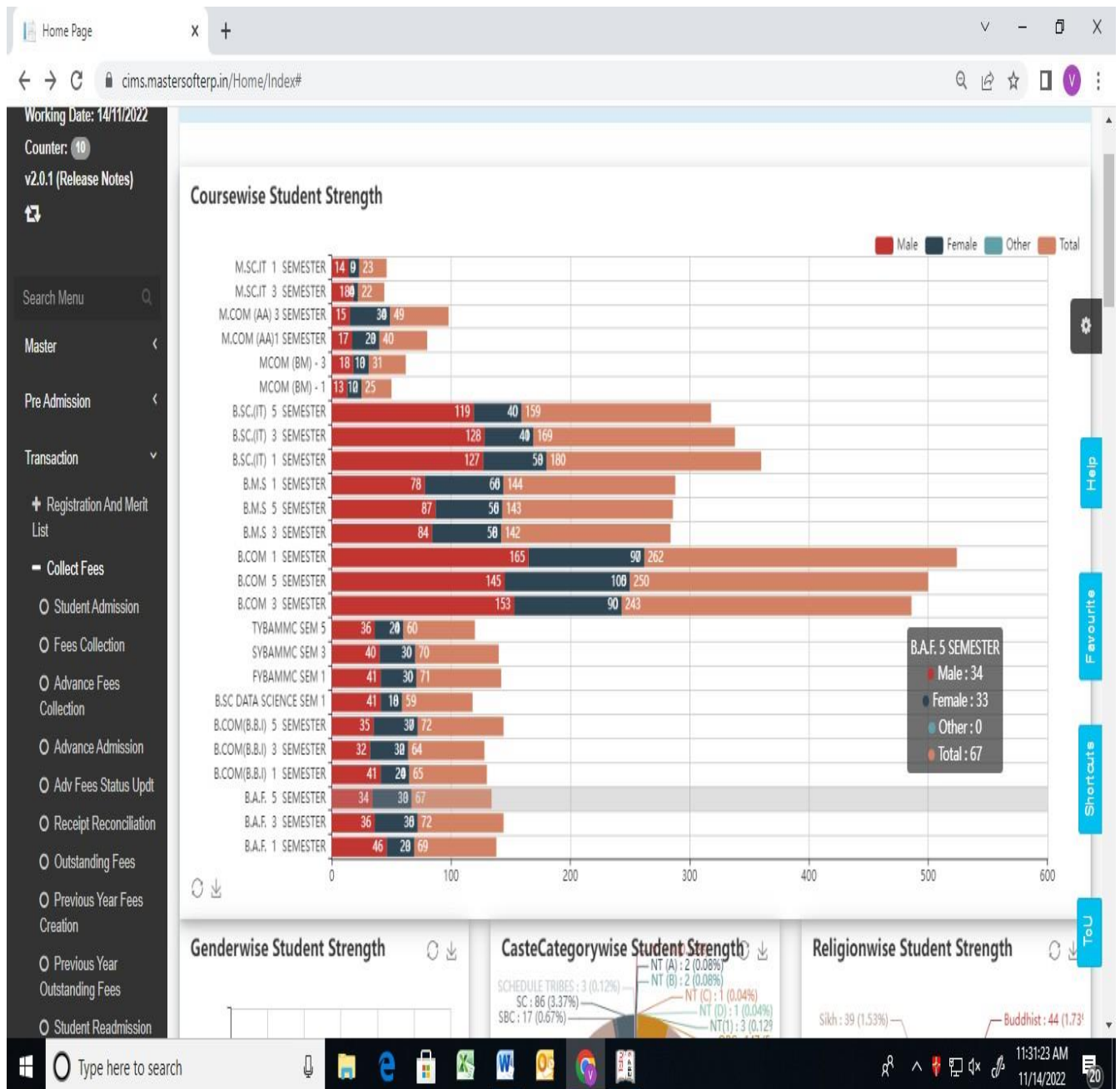
11:28:49 AM
11/14/2022



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



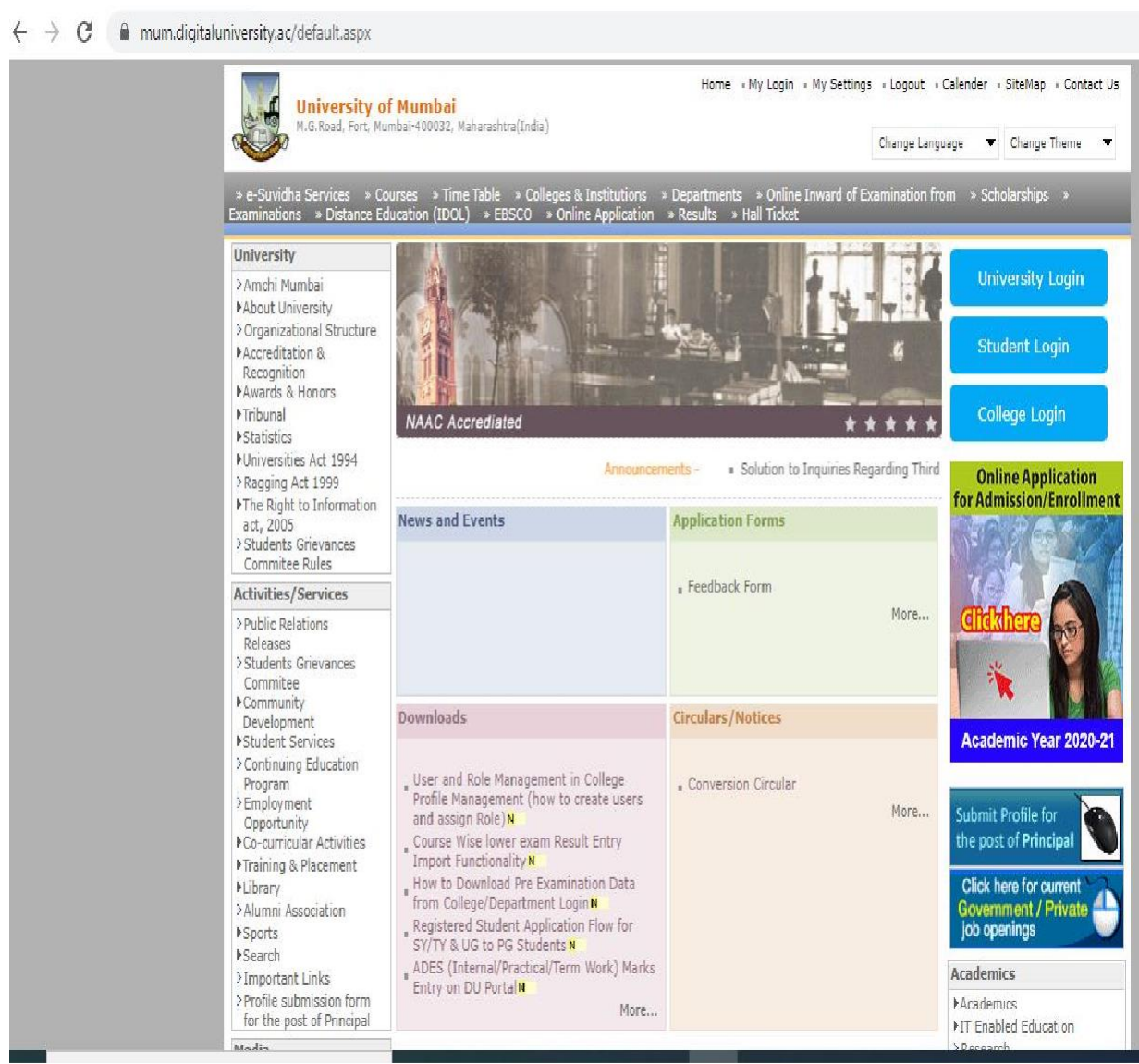
Dr. Sridhara Shetty
PRINCIPAL



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

b) Mumbai University Portal

Mumbai University Website Screenshot



The screenshot displays the Mumbai University website interface. At the top, the browser address bar shows 'mum.digitaluniversity.ac/default.aspx'. The website header includes the University of Mumbai logo, name, and address (M.G. Road, Fort, Mumbai-400032, Maharashtra (India)). Navigation links for Home, My Login, My Settings, Logout, Calendar, SiteMap, and Contact Us are present. A 'Change Language' and 'Change Theme' dropdown menu is also visible. A secondary navigation bar lists various services like e-Suvidha Services, Courses, Time Table, Colleges & Institutions, Departments, Online Inward of Examination form, Scholarships, Examinations, Distance Education (IDOL), EBSCO, Online Application, Results, and Hall Ticket. The main content area is divided into several sections: 'University' with links to Amchi Mumbai, About University, Organizational Structure, Accreditation & Recognition, Awards & Honors, Tribunal, Statistics, Universities Act 1994, Ragging Act 1999, The Right to Information act, 2005, and Students Grievances Committee Rules; 'Activities/Services' with links to Public Relations Releases, Students Grievances Committee, Community Development, Student Services, Continuing Education Program, Employment Opportunity, Co-curricular Activities, Training & Placement, Library, Alumni Association, Sports, Search, Important Links, and Profile submission form for the post of Principal; 'News and Events'; 'Application Forms' with a Feedback Form link; 'Downloads' with links to User and Role Management, Course Wise lower exam Result Entry, Import Functionality, How to Download Pre Examination Data, Registered Student Application Flow, and ADES; 'Circulars/Notices' with a Conversion Circular link; 'Online Application for Admission/Enrollment' with a 'Click here' button; 'Academic Year 2020-21'; 'Submit Profile for the post of Principal'; 'Click here for current Government / Private job openings'; and 'Academics' with links to Academics, IT Enabled Education, and Research. A 'NAAC Accredited' banner is also visible.



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

c) Eklavya Software

Eklavya software Screenshot

The screenshot displays the Eklavya Software interface for S.M. Shetty College of Science-Commerce and Management Studies. The browser address bar shows the URL: app.eklavya.com/InstituteAdmin/CollegeStaffHomeInFrame.aspx. The interface includes a sidebar menu with options: Dashboard, Daily Exam Wise Status, Question Bank, Exam Creation, Exam Scheduler, Candidates, Examiner, Communication, and Organization. The main content area features a 'Get Started for your Online Assessment Process' section with a 7-step flowchart: 1. Define subject, 2. Define topic(s), 3. Question type, 4. Create/Import questions, 5. Exam pattern, 6. Exam schedule, and 7. Exam assignment. Below this, the dashboard shows various metrics: Online Users (0), Subscription Plan (PROFESSIONAL), Allocated Exam Credit (28220 / 29325), Consumed (96.23%), Registered Users (4324), Subscription Expiry Date (30-06-2022), Question Count (18879), Objective (18879), Subjective (0), and Total Exam Count (375). A feedback button is located at the bottom left.

Get Started for your Online Assessment Process

- 1 Define subject
- 2 Define topic(s)
- 3 Question type
- 4 Create/Import questions
- 5 Exam pattern
- 6 Exam schedule
- 7 Exam assignment

Online Users: 0

Subscription Plan: PROFESSIONAL

Allocated Exam Credit: 28220 / 29325

Consumed: 96.23%

Registered Users: 4324

Subscription Expiry Date: 30-06-2022

Question Count: 18879

Objective: 18879

Subjective: 0

Total Exam Count: 375

No. of attempting online assessment: 0

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**

4. EXAMINATION

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) MASTER SOFTWARE
Screen Shots of Master Software Invoices

Bunts Sangha's S.M.Shetty College of Sci,Com & Mgt.
Kopari Hiranandani Complex
Powai Mumbai-400 076

Payment - Degree Voucher

No. : DC/402/21-22

Dated : 15-Dec-2021

Particulars
Account :
MasterSoft ERP Solutions Pvt. Ltd.

Amount

2,48,400.00

Through :

COSMOS BANK-S.B.A/C NO. 919050102356

On Account of :

CH. NO. 185579 ISSUED TO
MASTERSOFT ERP SOLUTIONS PVT.
LTD. TOWARDS NEW DYNAMIC
WEBSITE DESIGN & DEVELOPMENT
CHARGES VIDE BILL NO. 0598 DATED 29.
11.21 & APPROVAL ATTACHED
DEDUCTED TDS @ 10 % ON RS.230000/-

Amount (in words) :

INR Two Lakh Forty Eight Thousand Four
Hundred Only

₹ 2,48,400.00

Receiver's Signature:

Authorised Signatory

[Signature]
16/12/2021

[Signature]

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 Sci,Com & Mgt.
Kopari Hiranandani Complex
Powai Mumbai-400 076

Payment - Degree Voucher

No : DC/403/21-22

Dated : 16-Dec-2021

Particulars	Amount
Account : MasterSoft ERP Solutions Pvt Ltd	3,27,888.00

Through :

COSMOS BANK-S B A/C NO 919050102356

On Account of :

CH. NO. 185578 ISSUED TO
MASTERSOFT ERP SOLUTIONS PVT.
LTD. TOWARDS CLOUD BASED ERP
CCMS FOR THE PERIOD 21-22 STUDENT
WISE VIDE BILL NO. 0502 DATED 26.10.21
& APPROVAL ATTACHED DEDUCTED
TDS @ 10 % ON RS.303600/- .

Amount (in words) :

INR Three Lakh Twenty Seven Thousand
Eight Hundred Eighty Eight Only

₹ 3,27,888.00

Receiver's Signature:

9987377153

Authorised Signatory



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



MasterSoft
Solutions Pvt. Ltd

Accelerating education...

① ERP

7/11/21
Somaniv
G

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	Invoice No 2021-22/0502	Dated 26-Oct-2021
	Delivery Note	Mode/Terms Of Payment
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	Supplier's Ref.	Other Reference(s)
	Buyer's Order No SMS/006/2019-20	Dated 10-Apr-2019
Buyer To, THE SECRETARY, VTS SANGHAS, VAI EDUCATION COMMITTEE, HIRANANDANI GARDENS, POWAI MUMBAI-400076.	Despatch Document No	Dated
	Terms of Delivery	GSTIN NO 27AAATB0337M1ZT

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2021-22	998319	2530.00 NO	120.00	NO	3,03,600.00
				9.00		27,324.00
				9.00		27,324.00
	Total					3,58,248.00

Amount Chargeable (in words)

Three Lakhs Fifty-Eight Thousand Two Hundred Forty-Eight Only

E. & O.E

	Taxable Value	Central Tax	State Tax
		Rate	Amount
		Rate	Amount
Total	3,03,600.00	9.00	27,324.00
		9.00	27,324.00

Tax Amount (in words)

Rupees Twenty-Seven Thousand Three Hundred Twenty-Four 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



Amrendra

Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

456-A, New Nandanvan, Nagpur-9 (MS) India. PH. : 0712-2713705/06/07 MOB. : +91888 888 3394 / 860 561 6111 sales@itms.co.in / somaniv@itms.co.in

Offices At
 Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Amshedpur • Raipur • Patna • Agartala • Alizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

100% PAYABLE → 3,58,248.00
 TDS @ 10% on 3,03,600 → 30,360.00
 3,58,248.00 - 30,360.00 = 3,27,888.00



BUNTS SANGHA'S POWAI EDUCATION COMMITTEE



Work Order No. SMS/005/2021-22, Pooni Gardens, Powai, Mumbai 400 076.
Tel. : 25706175 / 61327312

Date: 16/06/2021

To
M/s. Mastersoft ERP solution Pvt Ltd
1456 - A, New Nandanvan,
Nagpur - 440009.
India

Sub: BUNTS SANGHA'S S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE AND
MANAGEMENT STUDIES Fully Dynamic Website (ASP.NET) Design & Development with
source code editing for www.smshettycollege.edu.in

With reference to your quotation dated 19/05/2021 and the further negotiation we had with
you, we are pleased to place an order for Degree College Web Designing on the following terms
and conditions:

M/s. Mastersoft ERP solution Pvt Ltd			
Sr.No.	Description	Qty	Price
1	Degree College Fully Dynamic Website (ASP.NET) Design & Development Cost - with source code editing for www.smshettycollege.edu.in	1	230000
2	Annual Maintenance without hosting (Second Year Onward)	1	75000
	Services		One Year
	GST Tax Applicable		

Features and Payment Terms

Features and Payment Terms		
Sr.No.	Platform	Features
1	Development Time Duration	ASP.Net 45 Business day
2	Accreditation Data Management (NAAC Data Management System, Manage Quantative/ Qualitative Matrices, Document Upload, Reports as per NAAC)	Facility available
3	Domain Hosting	No
	Domain Registration	No
4	Source Code	Share with Institutions
5	Dynamic Admin Panel	Share with Institutions
6	Dynamic and static pages	No limit on creating additional pages

[Signature]

[Signature]

approved on
18/06/2021

Degree College
with source code editing

BUNTS SANGHA'S POWAI EDUCATION COMMITTEE

REF. No. ADM 004/2021 Date : 18/06/2021

SUBJECT : BUDGET/PROPOSAL/SANCTION

INDENTOR	Ashok Shetty											
SECTION	BUNTS SANGHA'S S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE AND MANAGEMENT STUDIES											
ADMINISTRATION/PROGRAMME	Degree College website development (under www.smsheettycollege.edu.in)											
SM Shetty College Fully Dynamic Website (ASP.NET) Design & Development with source code editing for www.smsheettycollege.edu.in	Scope Of Work BUNTS SANGHA'S S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE AND MANAGEMENT STUDIES Fully Dynamic Website (ASP.NET) Design & Development with source code editing for www.smsheettycollege.edu.in											
	Sr. N	Description	Qty	M/s. Mastersoft ERP solution Pvt Ltd <table border="1"> <thead> <tr> <th>Per Unit Price</th> <th>Negotiated(Revised)Price</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>230000</td> </tr> <tr> <td>2</td> <td>75000</td> </tr> <tr> <td colspan="2">Services 1 Year</td> </tr> </tbody> </table>	Per Unit Price	Negotiated(Revised)Price	1	230000	2	75000	Services 1 Year	
Per Unit Price	Negotiated(Revised)Price											
1	230000											
2	75000											
Services 1 Year												
	1	Degree College Fully Dynamic Website (ASP.NET) Design & Development Cost - with source code editing for www.smsheettycollege.edu.in	1	250000								
	2	Annual Maintenance without hosting (Second Year Onward)	1	90000								
	GST Tax Applicable											
	M/s Mastersoft ERP Solutions Pvt Ltd - Rs.2,30,000/- + Taxes											

EXPENSE DETAILS

Total Cost	
M/s. Mastersoft ERP solution Pvt Ltd	Rs.2,30,000/- + Taxes

ASHOK SHETTY
INDENTOR

AARTI SUVARNA
ASST ACCOUNTS MANAGER

SANDEEP SINGH
GENERAL MANAGER A & A

RECOMMENDED BY
SECRETARY

TREASURER

VICE CHAIRMAN

VICE CHAIRMAN

APPROVED BY
CHAIRMAN



BUNTS SANGHA'S POWAI EDUCATION COMMITTEE



	fully responsive Website	Wadani Gardens, Powai, Mumbai 400 076	Yes
8	User Management Tool	Tel: 25706175 / 61327312	Facility available
9	Multi-Level CMS(Content Management system)		Facility available
10	Payment Terms	25% advance and 75% after completion of creating dynamic pages and training.	
11	SSL Certificate renewal		Yes
12	AMC Scope	For ongoing technical maintenance and support of the CMS Application including remote server, Administration. Annually covering technical maintenance of the website, Page updates for new changes, SSL Certificate renewal, website Upgrades, no limit for new page creation	

MAIN MODULES

- A fully responsive Website (\ - compatible with all desktop/ laptop/ tablets/ mobiles
- Administration, infrastructure, courses offered, Admission procedure
- User defined links, Departments
- People – Faculty, Officers & staff, students & alumni
- Central facilities – Library, Computer Center...
- Events – Students event, conference, seminars, cultural activities
- Photo gallery
- Training & placement
- R & D
- News room, Tenders, E- magazine & Forum, Contact us, Administrator, Feed back
- Providing Links for External URL like Alumni, Swayam.

General Terms

- Institute will form a Web Committee which will constitute Chief Coordinator, Faculty Members, Content Writer ...
- MasterSoft Team will design the Template as per the guidelines from Web Committee
- Web Committee will Finalize the Template as designed & shared by MasterSoft Team
- Faculty, Other Institute Members from Various Departments will submit the content to web committee & Content Writers will Approve the same and share with MasterSoft
- MasterSoft will program the Website and Upload the Content like

[Signature]

[Signature]



BUNTS SANGHA'S POWAI EDUCATION COMMITTEE



Photographs, Videos, Mockup, Content, Domain, Hosting, Final fine tuning & approval to Website Committee
25706175 / 61327312

- Upon final approval the website will Go LIVE on the required domain (Existing / to be booked new). It takes 45 working days after the finalization of mockup and providing all content for the website to go-live.
- SSL Certifications will be obtained by MasterSoft
- MasterSoft Team will do the training & handover the Role based Logins to Authorized Users to further update the information from their logins.
- MasterSoft Team will ensure high-priority support to all users as required post GO Live also will help in updation of the website content & pages.
- Providing latest data – Photographs, Content, Event Information Will always be the responsibility of Institute Team

Thanking you

Yours faithfully

For Bunts Sangha's S M Shetty Educational Institutions

Authorized Signatory

Signature

MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education

Tax Invoice

INWARD / OUTWARD
Date: 11/1/2021
No: 646 (VAT)
Principal Clerk

MASTERSOFT ERP SOLUTIONS PVT LTD,
1456-A NEW NANDANWAN OFF. PANDAV
POLYTECHNIC NAGPUR
GSTIN - 27AAJCM76670124
CIN - U72900MH2015FTC264680
E-MAIL - accounts@ilrms.co.in

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - State Bank of India
Branch Name - Nandvan Nagpur
Account No - 34979484917
IFSC Code - SBIN0011144

Buyer
To,
THE SECRETARY,
SANGHAS,
POWAI EDUCATION COMMITTEE,
HTRANANDANI GARDENS,
POWAI MUMBAI-400076.

Invoice No
2020-21/0601

Delivery Note

Supplier's Ref.

Buyer's Order No
SMS/006/2019-20

Despatch Document No

Terms of Delivery

Dated
02-Dec-2020

Mode/Terms Of Payment

Other Reference(s)

Dated
10-Apr-2019

Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 2020-21 CGST@9% SGST@9% ROUNDED OFF	85238020	2324.00 NO	120.00	NO	2,78,880.00
				9.00		25,099.20
				9.00		25,099.20
						0.40
Total						3,29,078.00

Checked & Passed for Payment
Signature: [Signature]

E. & O.E

Amount Charged (in words)

Three Lakhs Twenty-Nine Thousand Seventy-Eight Only

Taxable Value		Central Tax		State Tax	
Rate	Amount	Rate	Amount	Rate	Amount
9.00	25,099.20	9.00	25,099.20		
Total					

Tax Amount (in words) Rupees Twenty-Five Thousand Ninety-Nine And Twenty Paise Only

Company's PAN: AAJCM76670

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



[Signature]

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: 0712-2713705/08/07 MOB: 91888 888 3384 / 880 581 8111 sales@ilrms.co.in / somaniv@ilrms.co.in
Offices At
Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Alwar • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

TOTAL PAYABLE → 3,29,078.00
TOS @ 7.50% on A. → 24,916.00
3,29,078.00 - 24,916.00 = 3,04,162.00

Bunts Sangha's S.M.Shetty College of Sci,Com & Mgt.
Kopari Hiranandani Complex
Powai Mumbai-400 076
State Name : Maharashtra, Code : 27

Payment - Degree Voucher

No. : DC/406/20-21

Dated : 21-Jan-2021

Particulars	Amount
Account : MasterSoft ERP Solutions Pvt. Ltd.	3,08,162.00

Through :

COSMOS BANK-S.B.A/C NO. 919060102356

On Account of :

CH. NO. 185181 ISSUED TO MASTER SOFT ERP SOLUTIONS PVT. LTD.
TOWARDS CLOUD BASED ERP CCMS CHARGES FOR 2324 STUDENTS @
RS.120/- PER STUDENT VIDE BILL NO. 0601 DATED 02.12.2020 &
APPROVAL ATTACHED DEDUCTED TDS @ 7.50 % ON RS.278880/- .

Amount (in words) :

INR Three Lakh Eight Thousand One Hundred Sixty Two Only

₹ 3,08,162.00

Receiver's Signature

Prepared by

Verified by

Authorised Signatory



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



Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@lltms.co.in	Invoice No 2020-21/0601	Dated 02-Dec-2020
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144	Supplier's Ref.	Other Reference(s)
	Buyer's Order No SMS/006/2019-20	Dated 10-Apr-2019
Buyer To, THE SECRETARY, INTS SANGHAS, WAI EDUCATION COMMITTEE, HIRANANDANI GARDENS, POWAI MUMBAI-400076.	Despatch Document No	Dated
	Terms of Delivery	GSTIN NO 27AAATB0337M1ZT

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 2020-21	998319	2324.00 NO	120.00	NO	2,78,880.00
	CGST@9%			9.00		25,099.20
	SGST@9%			9.00		25,099.20
	ROUNDED OFF					- 0.40
Total						3,29,078.00

Amount Chargeable (in words)

E. & O.E

Rupees Three Lakhs Twenty-Nine Thousand Seventy-Eight Only

Taxable Value		Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	2,78,880.00	9.00	25,099.20	9.00	25,099.20

Tax Amount (In words) Rupees Twenty-Five Thousand Ninety-Nine And Twenty 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



Signature

Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

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

Completed

**BUNTS SANGHA'S
POWAI EDUCATION COMMITTEE**

Hiranandani Gardens, Powai, Mumbai 400 076.
Tel: 25706175 / 61327312



Work Order No: SMS/006/2019-20

Date: 10/04/2019

M/s MasterSoft ERP Solutions Pvt.
1456 - A, New Nandanvan,
Nagpur - 440009,
India

Dear Sir,

Please refer to your quotation & the negotiations you had with us. We are pleased to place an order for the following.

Sr. No.	Year	Cost Type	Rate
1	From April 2019 to March 2020	Recurring Charges Per Student Per Annum	110/- + GST
2	From April 2020 to March 2021	Recurring Charges Per Student Per Annum	120/- + GST
	From April 2021 to March 2022	Recurring Charges Per Student Per Annum	120/- + GST

Features:

- One time shifting setup cost from local to cloud
- Society, Institute Creation & Reports
- Setup, Configuration and Implementation.
- Functional Alignment.
- Data Migration from Standard Excel Format (of all students).
- Integration of Payment Gateway.
- SMS & Email Integration.
- Onsite Training & Service Support.
- 25000 SMS Complimentary.
- Mobile Application.
- Integration with Accounts package -Tally.
- Modules as mentioned Above 'In Scope'

11

MANAGHA S. PAYADE
President

CA SHANKAR B. SHETTY
Chairman

B. R. SHETTY
Vice Chairman

NITYANAND HEGDE
Vice Chairman

HARISH VASU SHETTY
Secretary

CA HARISH D. SHETTY
Treasurer

**BUNTS SANGHA'S
POWAI EDUCATION COMMITTEE**

Hiranandani Gardens, Powai, Mumbai 400 076.
Tel. 25706175 / 61327312



Work Order No: SMS/006/2019-20

Date: 10/04/2019

- Migration of Autonomous Examination module (Regular & ATKT Students) on cloud & Data Migration of all the previous years.
- Setup of Online Student Registration integrated with one Standard payment Gateway.
- Web Link from college site to MasterSoft Cloud.
- Online Admission form.
- Uploading of photograph and student signature which can be migrated to CCMS Admissions module.
- Form editing and application form print facility
- Merit list generation.
- Online fees payment via payment gateway
- SY and TY online students' registration and online fees payment.
- Dashboard for college Admin to see number of applications received each day.
- Facility for admin to verify the application form and approve for merit list.
- Transfer of the registered students data to main CCMS database.

TERMS & CONDITIONS:

- The unit price of the items shown above is firm and no variation shall be permitted
- The Cost of the items is exclusive of all taxes.
- Training should be given to the staff to the fullest satisfaction.
- Free on-line and on-site service for the period of one year.
- College will automatically get latest version/updates of the software free during service support period.
- Any loss of damage during transit shall be borne by you and replacement should be made immediately without any additional cost.
- Payment after installation & training against your invoice.
- The work order is issued under the jurisdiction of the courts in the city of Mumbai.
- Warranty & Service Support On-line and On-site life time.
- Staff from Master Software Company will migrate the data within few days of time & there will be no additional charges payable
- Vendor should provide all student data should be transfer in excel format. Whenever the contract will be terminated.
- Contract period from 1st April, 2019 to 31st March, 2022.
- Exit Clause Minimum 3 months Payment and Continued Service Support for the Period and smooth handover of data to the Institute.

Handwritten signature

IANABHA S. PAYADE
President

CA SHANKAR B. SHETTY
Chairman

B R SHETTY
Vice Chairman

NITYANAND HEGDE
Vice Chairman

HARISH VASU SHETTY
Secretary

CA HARISH D SHETTY
Treasurer

BUNTS SANGHA'S POWAI EDUCATION COMMITTEE

Hiranandani Gardens, Powai, Mumbai 400 076
Tel : 25706175 / 61327312



Work Order No: SMS/006/2019-20

Date: 10/04/2019

First Year

- Annual Advance Payments of Per Student Per Year

Subsequent Years

- Annual Advance Payments of Per Student Per Year

PRICING ASSUMPTIONS

- Any Hardware required for onsite support is not included in the proposed costs.
- IT infrastructure support for Onsite Team such as office space, workstations, servers, communication links, email, printing, faxing and scanning facilities etc. will be responsibility of Institute.
- Institute will ensure that the key personnel are available during initial Demonstrations and Training Sessions at Unit Level to be organized Centrally and at Institute Level
- ON-SITE ACCOMODATION: Appropriate Accommodation for our Team Members visiting INSTITUTE sites from time to time for Training & Support as a part of Implementation, review and various activities associated with the Project will be the responsibility of the Institute.

Thanking you.

Yours faithfully,

For Bunts Sangha's S.M. Shetty Educational Institutions

Authorized Signatory

PADMANABHA S. PAYYADE
President

CA SHANKAR B. SHETTY
Chairman

B R SHETTY
Vice Chairman

NITYANAND HEGDE
Vice Chairman

HARISH VASU SHETTY
Secretary

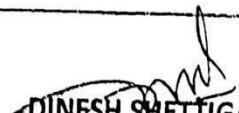
CA HARISH D SHETTY
Treasurer

REF. No. ADM 004/2019 Date : 10/04/19

SUBJECT : BUDGET/PROPOSAL/SANCTION

INDENTOR	Savita Shetty
SECTION	BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL INSTITUTIONS
ADMINISTRATION/PROGRAMME	Master Software online admission – Degree College
Master Software online admission (Scope of the work)	Master Software online admission (Scope of the work) 1. One time shifting setup cost with cloud 2. Migration of autonomous examination module on cloud & data migration of all the previous year. 3. Setup of online student registration integrated with one standard payment gateway Charges of student per annum including pre-admission process charges (From April 2019 to March 2020) Rs 110/- + GST (From April 2020 to March 2021) Rs 120/- + GST (from April 2021 to March 2022) Rs 120/- + GST
EXPENSE DETAILS	
Total Cost	
M/s Mastersoft ERP Solutions Pvt Ltd	Charges of student per annum including pre-admission process charges (From April 2019 to March 2020) Rs 110/- + GST (From April 2020 to March 2021) Rs 120/- + GST (from April 2021 to March 2022) Rs 120/- + GST


 SAVITA SHETTY
 INDENTOR


 DINESH SHETTIGAR
 ACCOUNTS MANAGER
RECOMMENDED BY
SECRETARY

TREASURER

VICE CHAIRMAN

VICE CHAIRMAN


 APPROVED BY
 CHAIRMAN

12/4

BUNTS SANGHA'S POWAI EDUCATION COMMITTEE

REF. No. ADM 004/2019 Date : 10/04/19

SUBJECT : BUDGET/PROPOSAL/SANCTION

INDENTOR	Savita Shetty
SECTION	BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL INSTITUTIONS
ADMINISTRATION/PROGRAMME	Master Software online admission – Degree College
Master Software online admission (Scope of the work)	Master Software online admission (Scope of the work) 1. One time shifting setup cost with cloud 2. Migration of autonomous examination module on cloud & data migration of all the previous year. 3. Setup of online student registration integrated with one standard payment gateway Charges of student per annum including pre-admission process charges (From April 2019 to March 2020) Rs 110/- + GST (From April 2020 to March 2021) Rs 120/- + GST (from April 2021 to March 2022) Rs 120/- + GST

EXPENSE DETAILS

Total Cost	
M/s Mastersoft ERP Solutions Pvt Ltd	Charges of student per annum including pre-admission process charges (From April 2019 to March 2020) Rs 110/- + GST (From April 2020 to March 2021) Rs 120/- + GST (from April 2021 to March 2022) Rs 120/- + GST

SAVITA SHETTY
INDENTOR

DINESH SHETTIGAR
ACCOUNTS MANAGER

RECOMMENDED BY
SECRETARY

TREASURER

VICE CHAIRMAN

VICE CHAIRMAN

APPROVED BY
CHAIRMAN

12/4



BUNTS SANGHA'S POWAI EDUCATION COMMITTEE

Hiranandani Gardens, Powai, Mumbai 400 076.
Tel. : 25700175 / 01327312



Work Order No: SMS/006/2019-20

Date: 10/04/2019

M/s MasterSoft ERP Solutions Pvt.
1456 - A, New Nandanvan,
Nagpur - 440009,
India

Dear Sir,

Please refer to your quotation & the negotiations you had with us. We are pleased to place an order for the following.

Sr. No.	Year	Cost Type	Rate
1	From April 2019 to March 2020	Recurring Charges Per Student Per Annum	110/- + GST
2	From April 2020 to March 2021	Recurring Charges Per Student Per Annum	120/- + GST
	From April 2021 to March 2022	Recurring Charges Per Student Per Annum	120/- + GST

Features:

- One time shifting setup cost from local to cloud
 - Society, Institute Creation & Reports
 - Setup, Configuration and Implementation.
 - Functional Alignment.
 - Data Migration from Standard Excel Format (of all students).
 - Integration of Payment Gateway.
 - SMS & Email Integration.
 - Onsite Training & Service Support.
 - 25000 SMS Complimentary.
 - Mobile Application.
 - Integration with Accounts package -Tally.
 - Modules as mentioned Above 'In Scope'

Received By
Farshad

16.04.2019

160

967323209



BUNTS SANGHA'S POWAI EDUCATION COMMITTEE

Hiranandani Gardens, Powai, Mumbai 400 076.
Tel. : 25706175 / 61327312



Work Order No: SMS/006/2019-20

Date: 10/04/2019

- Migration of Autonomous Examination module (Regular & ATKT Students) on cloud & Data Migration of all the previous years.
- Setup of Online Student Registration integrated with one Standard payment Gateway.
- Web Link from college site to MasterSoft Cloud.
- Online Admission form.
- Uploading of photograph and student signature which can be migrated to CCMS Admissions module.
- Form editing and application form print facility
- Merit list generation.
- Online fees payment via payment gateway
- SY and TY online students' registration and online fees payment.
- Dashboard for college Admin to see number of applications received each day.
- Facility for admin to verify the application form and approve for merit list.
- Transfer of the registered students data to main CCMS database.

TERMS & CONDITIONS:

- The unit price of the items shown above is firm and no variation shall be permitted.
- The Cost of the items is exclusive of all taxes.
- Training should be given to the staff to the fullest satisfaction.
- Free on-line and on-site service for the period of one year.
- College will automatically get latest version/updates of the software free during service support period.
- Any loss of damage during transit shall be borne by you and replacement should be made immediately without any additional cost.
- Payment after installation & training against your invoice.
- The work order is issued under the jurisdiction of the courts in the city of Mumbai.
- Warranty & Service Support On-line and On-site life time.
- Staff from Master Software Company will migrate the data within few days of time & there will be no additional charges payable.
- Vendor should provide all student data should be transfer in excel format, Whenever the contract will be terminated.
- Contract period from 1st April, 2019 to 31st March, 2022.
- Exit Clause Minimum 3 months Payment and Continued Service Support for the Period and smooth handover of data to the Institute.

BN



BUNTS SANGHA'S POWAI EDUCATION COMMITTEE

Hiranandani Gardens, Powai, Mumbai 400 076.
Tel. : 25706175 / 61327312



Work Order No: SMS/006/2019-20

Date: 10/04/2019

First Year

- Annual Advance Payments of Per Student Per Year

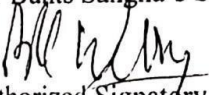
Subsequent Years

- Annual Advance Payments of Per Student Per Year

PRICING ASSUMPTIONS

- Any Hardware required for onsite support is not included in the proposed costs.
- IT infrastructure support for Onsite Team such as office space, workstations, servers, communication links, email, printing, faxing and scanning facilities etc. will be responsibility of Institute.
- Institute will ensure that the key personnel are available during initial Demonstrations and Training Sessions at Unit Level to be organized Centrally and at Institute Level
- ON-SITE ACCOMODATION: Appropriate Accommodation for our Team Members visiting INSTITUTE sites from time to time for Training & Support as a part of Implementation, review and various activities associated with the Project will be the responsibility of the Institute.

Thanking you,
Yours faithfully,
For Bunts Sangha's S.M. Shetty Educational Institutions


Authorized Signatory

Bunts Sangha's S.M.Shetty College of Sci,Com & Mgt.
Kopari Hiranandani Complex
Powai Mumbai-400 076
State Name : Maharashtra, Code : 27

Payment - Degree Voucher

No. : DC/707/19-20

Dated : 8-Nov-2019

Particulars	Amount
Account : MasterSoft ERP Solutions Pvt. Ltd.	1,88,179.00

Through :

COSMOS BANK-S.B.A/C NO. 919050102356

On Account of :

CH. NO. 184133 ISSUED TO MASTERSOFT ERP SOLUTIONS PVT. LTD.
TOWARDS CLOUD BASED ERP SOLUTION STUDENT BILLING FOR THE
PERIOD 2019-20 VIDE BILL NO. 061 DATED 11.10.19 & APPROVAL
ATTACHED DEDUCTED TDS @ 10 % ON RS.174240/- .

Amount (in words) :

INR One Lakh Eighty Eight Thousand One Hundred Seventy Nine Only

₹ 1,88,179.00

Receiver's Signature

Prepared by

Verified by

Authorised Signatory

08/11/2019



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



Invoice

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

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264600
E-MAIL - accounts@itms.co.in

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - State Bank of India
Branch Name - Nandvan Nagpur
Account No - 34979484917
IFS Code - SBIN0011144

Buyer
To,
THE PRINCIPAL,
S. M. SHETTY EDUCATIONAL INSTITUTIONS,
ANANDANI GARDENS,
POWAI, MUMBAI - 400076

Invoice No
OCT/001/2019-20

Delivery Note

Supplier's Ref.

Buyer's Order No
SMS/006/2019-20

Despatch Document No

Terms of Delivery

Dated
11-Oct-2019

Mode/Terms Of Payment

Other Reference(s)

Dated
10-Apr-2019

Dated

Page 1
Credit
0.00
2.00
2.00
2.00

Sr. No	Description Of Goods	HSN/ SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION STUDENT BILLING FOR THE PERIOD 2019-20	85238020	1584.00 NO	110.00	NO	1,74,240.00
	CGST@9%			9.00		15,681.60
	SGST@9%			9.00		15,681.60
	ROUNDED OFF					- 0.20
	Total					2,05,603.00

E. & O.E

Amount Chargeable (in words)

Rupees Two Lakhs Five Thousand Six Hundred Three Only

	Taxable Value	Central Tax	State Tax
		Rate Amount	Rate Amount
Total	1,74,240.00	9.00 15,681.60	9.00 15,681.60

Tax Amount (in words) Rupees Fifteen Thousand Six Hundred Eighty-One And Sixty 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

Checked & Passed for Payment

For MASTERSOFT ERP SOLUTIONS PVT LTD



Authorized Signatory

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

Most Trusted ERP Partner for Educational Campuses

456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/08/07 MOB.: +91888 888 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 • Amshedpur • Raipur • Patna • Agartala • Alzawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

TOTAL PAYABLE → 2,05,603.00

Less: TDS @ 10% on Rs) → 17,424.00

MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 56- A NEW NANDANWAN OPP. PANDAV LYTECHNIC NAGPUR TN - 27AAJCM7667D1Z4 N - U72900MH2015PTC264680 MAIL - accounts@litms.co.in	Invoice No OCT/061/2019-20	Dated 11-Oct-2019
	Delivery Note	Mode/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No SMS/006/2019-20	Dated 10-Apr-2019
<u>Bank Details as follows</u> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 Code - SBIN0011144	Despatch Document No	Dated
	Terms of Delivery	

No	Description Of Goods	HSN/ SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION STUDENT BILLING FOR THE PERIOD 2019-20 CGST@9% SGST@9% ROUNDED OFF	85238020	1584.00 NO	110.00 9.00 9.00	NO	1,74,240.00 15,681.60 15,681.60 0.20
Total						2,05,603.00

E. & O.E

Amount Chargeable (in words)

Rupees Two Lakhs Five Thousand Six Hundred Three Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	1,74,240.00	9.00	15,681.60	9.00	15,681.60

Amount (in words) Rupees Fifteen Thousand Six Hundred Eighty-One And Sixty Paise Only

Company's PAN : AAJCM7667D

Declaration

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

TE:- 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



Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91-988 888 3394 / 860 561 6111 sales@litms.co.in / somanislvs@litms.co.in

Offices At

Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

BUNTS SANGHA'S POWAI EDUCATION COMMITTEE		11
REF. No. ADM 004/2019 Date : 10/04/19		11
SUBJECT : BUDGET/PROPOSAL/SANCTION		10
INDENTOR	Savita Shetty	10
SECTION	BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL INSTITUTIONS	10
ADMINISTRATION/PROGRAMME	Master Software online admission – Degree College	
Master Software online admission (Scope of the work)	Master Software online admission (Scope of the work) 1. One time shifting setup cost with cloud 2. Migration of autonomous examination module on cloud & data migration of all the previous year. 3. Setup of online student registration integrated with one standard payment gateway Charges of student per annum including pre-admission process charges (From April 2019 to March 2020) Rs 110/- + GST (From April 2020 to March 2021) Rs 120/- + GST (From April 2021 to March 2022) Rs 120/- + GST	
EXPENSE DETAILS		
Total Cost		
M/s Mastersoft ERP Solutions Pvt Ltd	Charges of student per annum including pre-admission process charges (From April 2019 to March 2020) Rs 110/- + GST (From April 2020 to March 2021) Rs 120/- + GST (From April 2021 to March 2022) Rs 120/- + GST	

SAVITA SHETTY
INDENTOR

DINESH SHETTIGAR
ACCOUNTS MANAGER

RECOMMENDED BY
SECRETARY

TREASURER

VICE CHAIRMAN

VICE CHAIRMAN

APPROVED BY
CHAIRMAN

12/4



Government of India
And
Government of Maharashtra
Form GST REG-25

Certificate of Provisional Registration

1.	GSTIN	27AAJCM7667D1Z4
2.	PAN	AAJCM7667D
3.	Legal Name	MASTERSOFT ERP SOLUTIONS PRIVATE LIMITED
4.	Trade Name	MASTERSOFT ERP SOLUTIONS PRIVATE LIMITED
5.	Registration Details under Existing Law	
	Act	Registration Number
(a)	TIN under Value Added Tax	27891127326V
(b)	Central Sales Tax Registration Number	27891127326C
(c)	Service Tax Registration Number	AAJCM7667DSD001
(d)	Corporate Identity Number / Foreign Company Registration Number	U72900MH2015PTC264680
Date	28/06/2017	

This is a Certificate of Provisional Registration issued under the provisions of the Act.

Bunts Sangha's S.M.Shetty College of Sci,Com & Mgt. 17-18
Kopari Hiranandani Complex
Powai Mumbai-400 076

Payment - Degree Voucher

No.: DC/975/17-18

Dated 29-Jan-2018

Particulars	Amount
Account : MasterSoft ERP Solutions Pvt Ltd	55,000.00
Less Tds@10%	(-)5,500.00

Through :

COSMOS BANK-S B A/C NO 919357100356

On Account of :

CH. NO 183165 ISSUED TO MASTER SOFT ERP SOLUTIONS PVT. LTD. TOWARDS PURCHASE OF ADDITIONAL MODULE OF SOFTWARE FOR ONLINE ADMISSIONS AS PER DETAIL & APPROVAL ATTACHED DEDUCTED TDS @ 10 % .

Amount (in words):

INR Forty Nine Thousand Five Hundred Only

₹ 49,500.00

Receiver's Signature

Prepared by

Verified by

Authorised Signatory



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



BUNT'S SANGHA'S

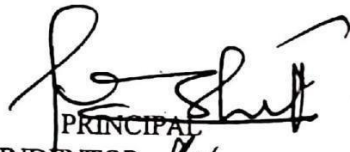
S M SHETTY COLLEGE OF SCIENCE, COMMERCE AND MANAGEMENT STUDIES, POWAI, MUMBAI 400 076.

REF No: DC/79/2017-18

DATE : January 23, 2018

SUBJECT : APPROVAL OF PAYMENT TO BE MADE TOWARDS PURCHASE OF ADDITIONAL MODULE FROM MASTER SOFTWARE.

INDENTOR	Principal Dr Sridhara Shetty
SECTION	Degree College
ADMINISTRATION / PROGRAMME	ADMINISTRATION
BRIEF PROFILE ON THE EXPENSE	Approval for payment to be made towards purchase of additional module of software for Online admissions (On line pre admission form, Merit list generation and Online payment of Admission fees through payment gateway), as per detailed quotation attached.
Expense Details	APPROVAL FOR PAYMENT TOWARDS PURCHASE OF ADDITIONAL MODULE FOR ONLINE ADMISSIONS.
Total Cost	Rs.1,10,000/-
Rupees One Lakh Ten Thousand only.	


PRINCIPAL
INDENTOR
23/01/2018

ASST.MANAGER


ACCOUNTS MANAGER
24-01-2018

RECOMMENDED BY
SECRETARY

TREASURER

VICE CHAIRMAN

VICE CHAIRMAN

APPROVED
CHAIRMAN

24/1

50% ADVANCE PAYMENT } 55,000=00
[1,10,000 x 50%]

TDS @ 10%

→ 5,500=00

L255:

NET

→ 49,500=00

33/11/18



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur - 440009 MS India
Phone - 0712-2710900, 2710909 Fax : 0712 - 2713710
Email: sales@iitms.co.in Web Site : www.iitms.co.in

Receipt No.

340

Date: 6/2/2018

Received with thanks from

S. M. Shetty College, Mumbai

the sum of Rs.

Forty Nine Thousand Five Hundred
Only

in Cash/ D.D. / Cheque No.

188165

dated 29-Jan-2018

drawn on

COSMOS Bank

against Invoice No. -

for -

For MasterSoft ERP Solutions Pvt.Ltd.

Rs.

49,500/-



Signature

Bunts S

Bunts Sangha's S.M.Shetty College of Sci,Com & Mgt. 17-18
Kopari Hiranandani Complex
Powai Mumbai-400 076

Payment - Degree Voucher

No.: DC/1239/17-18

Dated: 27-Mar-2018

Particulars
Opening Balance
Student Welfare
IOS BANK-S.F

Particulars	Amount
Account : MasterSoft ERP Solutions Pvt. Ltd	9,900.00

Closing B:

Through :
COSMOS BANK S.F.A.C NO. 31832012356

On Account of :

CH. NO. 183325 ISSUED TO MASTERSOFT ERP
SOLUTIONS PVT. LTD. TOWARDS GST CHARGES
AGAINST THE 50% ADVANCE PAYMENT FOR
ONLINE SOFTWARE DEVELOPMENT AS PER
DETAIL & APPROVAL ATTACHED .

Amount (in words):

INR Nine Thousand Nine Hundred Only

₹ 9,900.00

Receiver's Signature

Prepared by

Verified by

Authorised Signatory

27/3/2018



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 SANGHAS
S. M. SHETTY HIGH SCHOOL & JR. COLLEGE
Recd. on 19/3/2018 No. 7660

Chn
Principal/
Nutsen/

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR		Invoice No FEB/019A/2017-18.	Dated 09-Feb-2018
GSTIN/UIN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in		Delivery Note	Mode/Terms Of Payment
Buyer To, THE SECRETARY, BUNTS SANGHAS S.M.SHETTY EDUCATIONAL INSTITUTIONS, HIRANANDANI GARDENS, POWAI, MUMBAI-400076		Supplier's Ref.	Other Reference(s)
Buyer's Order No SMS/77/2017-18		Dated 05-Feb-2018	
Despatch Document No		Dated	
Terms of Delivery			

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONLINE SOFTWARE DEVELOPMENT 50% BILLING AGAINST PO.	998314	0.00 NO	55,000.00	NO	55,000.00
				9.00		4,950.00
				9.00		4,950.00
	Total					64,900.00

CGST@9%
SGST@9%

Amount Chargeable (in words)
Rupees Sixty-Four Thousand Nine Hundred Only

Signature: *[Signature]*
Date: 19/3/18

verified & found correct

E. & O.E

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	55,000.00	9.00	4,950.00	9.00	4,950.00

Tax Amount (in words) Rupees Nine Thousand Nine Hundred 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.

This is a Computer Generated Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD

[Signature] *[Stamp]*

Most Trusted ERP Partner for Educational Campuses

New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@itms.co.in / somaniv@itms.co.in
Offices At

Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad
Rajpur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

Payment Request Form

Payable to: MasterSoft ERP Solutions Pvt Ltd. Amount (INR): 61,900.00
 Invoice #: FEB/019A/2017-18
 Invoice Date: 09-Feb-18

Description: Online Software Development (50% Billing Against PO)

Pass DD to: _____ for handling

Accounting Code:			Amount
G/L Account	Cost centre	Sub Ledger code	64,900.00
	College Cost Center		

Requested By : Prayer Raj Nadar

Print
 Hindu S
 Clear Nil

Date: 19-Mar-18

Approved By : Savita Shetty

Emp # Nil

Date: 19-Mar-18

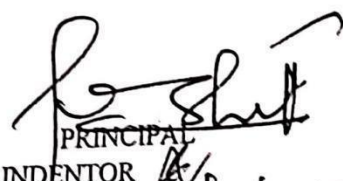
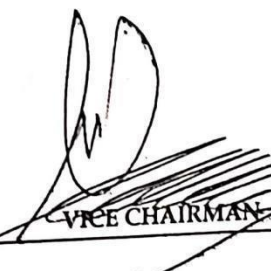
Cheque Recd by: _____

Date: _____

Cheque #: _____

Date: _____

BUNTS SANGHA'S	
S M SHETTY COLLEGE OF SCIENCE, COMMERCE AND MANAGEMENT STUDIES, POWAI, MUMBAI 400 076.	
REF No: DC/79/2017-18	DATE: January 23, 2018
SUBJECT : APPROVAL OF PAYMENT TO BE MADE TOWARDS PURCHASE OF ADDITIONAL MODULE FROM MASTER SOFTWARE.	
INDENTOR	Principal Dr Sridhara Shetty
SECTION	Degree College
ADMINISTRATION / PROGRAMME	ADMINISTRATION
BRIEF PROFILE ON THE EXPENSE	Approval for payment to be made towards purchase of additional module of software for Online admissions (On line pre admission form, Merit list generation and Online payment of Admission fees through payment gateway), as per detailed quotation attached.
Expense Details	APPROVAL FOR PAYMENT TOWARDS PURCHASE OF ADDITIONAL MODULE FOR ONLINE ADMISSIONS.
Total Cost	Rs.1,10,000/-
Rupees One Lakh Ten Thousand only.	

 PRINCIPAL INDENTOR 23/01/2018	 ASST. MANAGER	 ACCOUNTS MANAGER 24-01-2018
RECOMMENDED BY SECRETARY	 TREASURER	 VICE CHAIRMAN 24/1
	 VICE CHAIRMAN	 CHAIRMAN



BUNTS SANGHA'S POWAI EDUCATION COMMITTEE

Hiranandani Gardens, Powai, Mumbai 400 076.
Tel. : 25706175 / 61327312



Work Order. No: SMS/77 /2017-18

Date: 05/02/2018

M/s.MasterSoft ERP Solutions Pvt.
1456 - A, New Nandanvan,
Nagpur - 440009.
India

Dear Sir,

Please refer to your quotation dated 23/01/18 and the negotiations you had with us. We are pleased to place an order for the following.

Sr. No.	Particulars	Cost Type	Rate	Total(in Rupees)
1	Online software development	One Time	1,10,000	1,10,000/-
2	Annual recurring charges	Recurring Charges	45,000	45,000/-

Features:

- Web Link from college site to MasterSoft Cloud.
- Online Admission form.
- Uploading of photograph and student signature which can be migrated to CCMS Admissions module.
- Form editing and application form print facility
- Merit list generation.
- Online fees payment via payment gateway
- SY and TY online students' registration and online fees payment.
- Dashboard for college Admin to see number of applications received each day.
- Facility for admin to verify the application form and approve for merit list.
- Transfer of the registered students data to main CCMS database.

P.T.O.

Bunts Sangha's S.M.Shetty College of Sci.Com & Mgt. 17-18
Kopari Hiranandani Complex
Powai Mumbai-400 076

Payment - Degree Voucher

No. : DC/479/17-18

Dated : 13-Sep-2017

Particulars	Amount
Account : MasterSoft ERP Solutions Pvt. Ltd.	77,101.00
Less: Tds@2%	(-)1,307.00

Through :

CCSMOS BANK-S.B.A/C NO. 919050102356

On Account of :

CH. NO. 182795 ISSUED TO
MASTERSOFT ERP SOLUTIONS PVT.
LTD. TOWARDS ANNUAL MAINTENANCE
CHARGES OF SOFTWARE FOR THE
PERIOD FROM 10.09.17 TO 09.09.18 AS
PER DETAIL & APPROVAL ATTACHED
DEDUCTED TDS @ 2 % ON RS.65340/- . (
AMC A/C & PREPAID EXP) .

Amount (in words) :

INR Seventy Five Thousand Seven Hundred
Ninety Four Only

₹ 75,794.00

Receiver's Signature:

Authorised Signatory



Dr. Sridhara Shetty
PRINCIPAL

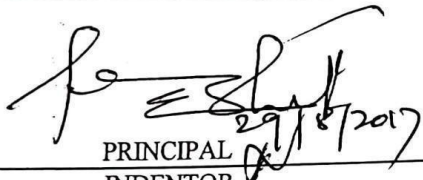
PRINCIPAL

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

Tel. 022-6132 7352

Email: college@smshettyinstitute.org



BUNT'S SANGHA'S	
S M SHETTY COLLEGE OF SCIENCE, COMMERCE AND MANAGEMENT STUDIES, POWAI, MUMBAI 400 076.	
REF No: DC/31/2017-18	DATE: August 28, 2017
SUBJECT : APPROVAL FOR RENEWAL OF AMC - MASTERSOFT ERP SOLUTIONS PVT. LTD.	
INDENTOR	Principal Dr Sridhara Shetty
SECTION	Degree College
ADMINISTRATION / PROGRAMME	ADMINISTRATION
BRIEF PROFILE ON THE EXPENSE	Amount to be paid to M/s. MasterSoft ERP Solutions Pvt. Ltd., Nagpur towards renewal of Annual Maintenance Contract for the period from 11-09-2017 to 11-09-2018, as per details attached (Basic AMC Cost Rs.65,340/-plus 18% GST Rs.11,761/- = Rs.77,101/-).
Expense Details	PAYMENT TOWARDS RENEWAL OF AMC FOR SOFTWARE.
Total Cost	Rs.77,101/-
Rupees Seventy Seven Thousand One Hundred One only	
 PRINCIPAL INDENTOR	 SAVITA SHETTY ASST.MANAGER
 DINESH SHETTIGAR ACCOUNTS MANAGER	APPROVED BY
RECOMMENDED BY	
 SECRETARY	 TREASURER
 VICE CHAIRMAN	 CHAIRMAN

MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education....

DUNTS SANGHAT
S. M. SHETTY HIGH SCHOOL & JR. COLLEGE
Recd. on 28/08/17 No. 6361

Clerk

Principal /

Trustee /

Initials

To,
The Principal
S.M.Shetty College, Mumbai,
Mumbai

TOTAL PAYABLE - 77,101.20
TDS @ 9% - 1,307.20
on Rs. 75,794.00
NET - 75,794.00

06th August, 2017

IMPORTANT &
URGENT

Sub: Renewal / Start of AMC for packages supplied by us for session 17-18.

Respected Sir / Madam,

Greetings! Master Software Group companies are now merged & known as **MasterSoft ERP Solutions Pvt. Ltd. Nagpur**. I thank you very much for actively using our **Centralized College Management System**.

- * Admission & Fees collection, Student administration
- * Examination System.

The Warranty/AMC will expire on 09-09-2017. Hence for further service support, it is necessary to renew Annual Technical Support for session 17-18 (**10-09-2017 to 09-09-2018**). In the Annual Service support phase, we will normally extend following services.

- Free standard software upgrades excluding change in technology version.
- Additional free training.
- Backup activity during visit & through Internet.
- Service support on phone / through internet.
- On site software Maintenance Call related to above packages in emergencies.

Total Annual Service Support charges will be **Rs. 77,101/-**. (Basic AMC Cost = **Rs. 65,340 + 11,761 (18% GST)**)

(GST Number of Mastersoft is : 27AAJCM7667D1Z4 & PAN No. : AAJCM7667D)

We therefore humbly request you to kindly release payment of Rs. 77,101/- at the earliest in favor of "MasterSoft ERP Solutions Pvt. Ltd." payable at Nagpur.

Thanking you & assuring the best services.

Yours sincerely

Piyush

(Piyush Ashtankar)

Project Manager

MasterSoft ERP Solutions Pvt. Ltd.



Checked & Passed for Payment

Signature

Local ADE - Satyawar / 08888876362, Sandip - 07770012732
CCMS Support Mayur: 08888872446
Email : ccmsupport@iitms.co.in
Web : www.iitms.co.in
Office Numbers : STD Code : 0712 EPBX : 27137-05 / 06 / 07
FAX : 0712- 2713710

88888724

Nagpur.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur - 440009 (MS) India. PH. : 0712 - 2713705/06/07 MOB. : +91 888 888 3394 / 860 561 6111 sales@iitms.co.in / somanlsv@iitms.co.in

b) EKLAVYA
Screen Shots of Eklavya Software Invoices

BUNTS SANGHA'S K. W. SHETTY COLLEGE OF SCIENCE, COMMERCE AND MANAGEMENT STUDIES, POWAI, MUMBAI 400 076.	
Date : July 28, 2022	
SUBJECT : APPROVAL FOR PAYMENT TO BE MADE TOWARDS CONDUCT ONLINE EXAMINATIONS, FIRST HALF OF 2022. (REIMBURSEMENT).	
INDENTOR	Principal Dr Sridhara Shetty
SECTION	Degree College
ADMINISTRATION / PROGRAMME	ADMINISTRATION
BRIEF PROFILE ON THE EXPENSE	Approval for payment to be made towards conduct of Online examinations for Under Graduate and Post Graduate students of our college in the month of March, April & May, 2022 as per details attached. (Reimbursement)
Expense Details	APPROVAL TOWARDS CONDUCT OF UG. & PG EXAMINATIONS.
Total Cost	Rs.1,84,408/-
Rupees One Lakh Eighty Four Thousand Four Hundred and Eight only	
ACCOUNTS MANAGER	PRINCIPAL
INDENTOR	GENERAL MANAGER - A & A
RECOMMENDED BY TREASURER	APPROVED CHAIRMAN
SECRETARY	VICE CHAIRMAN
VICE CHAIRMAN	

Indent approved in 08 meeting DT: 5.8.22

Bunts Sangha's S.M.Shetty College of Sci,Com & Mgt.
Kopari Hiranandani Complex
Powai Mumbai-400 076

Payment - Degree Voucher

No : DC/445/22-23

Dated : 23-Aug-2022

Particulars	Amount
Account : Splashgain Technology Solutions Pvt Ltd	1,68,780.00

Through :

COSMOS BANK-S.B.A/C NO. 919050102356

On Account of :

CH. NO. 061263 ISSUED TO SPLASHGAIN TECHNOLOGY SOLUTIONS
PVT. LTD TOWARDS CONDUCT OF ONLINE EXAMINATIONS FOR UG &
PG STUDENTS IN THE MONTH OF MARCH, APRIL & MAY 2022 VIDE
BILL NO.28 DATED 19.05.22 & APPROVAL ATTACHED DEDUCTED TDS
@ 10 % ON RS.156278/

Amount (in words) :

INR One Lakh Sixty Eight Thousand Seven Hundred Eighty Only

₹ 1,68,780.00

Receiver's Signature:

Authorised Signatory

156278
10% TDS (-) 15628
140650
Taxes (+) 28130
168780

18

24/8/2022




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

Splashgain

Splashgain Technology Solutions Pvt Ltd

Vijayalaxmi, Madhavbag Society,
Shivteerth Nagar, Paud Road
Pune Maharashtra 411038
India
GSTIN 27AANC52584H1ZW

Date: 23/05/2022

No: 54

Principal
Mark

TAX INVOICE

: STS2223-28
Invoice Date : 19/05/2022
Terms : Due on Receipt
Due Date : 19/05/2022

Place Of Supply : Maharashtra (27)

Bill To
Bunts Sangha's S.M Shetty College of Science, Commerce and Management Studies
Hiranandani Gardens, Powai
Mumbai
400076
India
GSTIN 27AAATB0337M1ZT

Ship To
GSTIN 27AAATB0337M1ZT

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt.	%	Amt.	
1	Eklavya Eklavya Online Proctored exam activity March 2022 to 19 May 2022. Total 9377 exam session @ Rs. 14/- per exam session	998314	9,377.00 count	14.00	9%	11,815.02	9%	11,815.02	1,31,278.00
2	Eklavya Eklavya Functional Support	998314	1.00 count	25,000.00	9%	2,250.00	9%	2,250.00	25,000.00

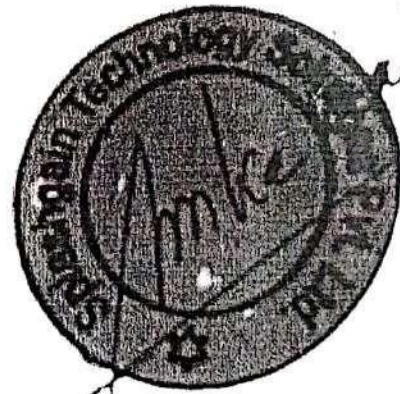
Total in Words
Rupees One Lakh Eighty-Four Thousand Four Hundred Eight Only

Date of Filing LUT: 31/03/2022
LUT ARN Number: AD2703220933750

Account Holder Name: Splashgain Technology Solutions Pvt. Ltd.
Account No: 00522000010607,
Bank Name: HDFC Bank
Branch Name: Aundh, Pune,
IFSC Code: HDFC0000052
SWIFT CODE: HDFCINBB

Terms & Conditions
All cheques payable to Splashgain Technology Solutions Pvt. Ltd. & Payable at Pune.
Questions concerning this invoice, please contact accounts@splashgain.com
Looking forward to your business.

Sub Total 1,56,278.00
CGST9 (9%) 14,065.02
SGST9 (9%) 14,065.02
Rounding -0.04
Total ₹1,84,408.00
Balance Due ₹1,84,408.00



Authorized Signature

Checked & Passed For Payment

Signature: [Signature]

TOTAL PAYABLE -> 1,84,408.00

Less: TDS @ 10% on Rs. 1,56,278/- -> 15,628.00

1,68,780.00

Splashgain

Splashgain Technology Solutions Pvt Ltd

Vijayalaxmi, Madhavbag Society,
Shivteerth Nagar, Paud Road
Pune Maharashtra 411038
India
GSTIN 27AANC52584H1ZW

TAX INVOICE

Invoice Date
Terms
Due Date

: STS2122-476
: 25/02/2022
: Due on Receipt
: 25/02/2022

Place Of Supply

: Maharashtra (27)

Bill To

Bunts Sangha's S.M Shetty College of Science, Commerce
and Management Studies
Hiranandani Gardens, Powai
Mumbai
400076
India
GSTIN 27AAATB0337M1ZT

Ship To

GSTIN 27AAATB0337M1ZT

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Eklavya Eklavya Online Proctored exam activity Jan- Feb 2022. Total 5175 exam session @ Rs. 14/- per exam session	998314	5,175.00 count	14.00	9%	6,520.50	9%	6,520.50	72,450.00

Total In Words

Rupees Eighty-Five Thousand Four Hundred Ninety-One Only

Account Holder Name: Splashgain Technology Solutions Pvt. Ltd.
Account No:00522000010607,
Bank Name: HDFC Bank
Branch Name: Aundh, Pune,
IFSC Code: HDFC0000052
Swift code HDFCINBB

Terms & Conditions

All cheques payable to Splashgain Technology Solutions Pvt. Ltd. &
Payable at Pune.
Questions concerning this invoice, please contact accounts@splashgain.
com
Looking forward to your business.

Sub Total 72,450.00
CGST9 (9%) 6,520.50
SGST9 (9%) 6,520.50
Total ₹85,491.00
Balance Due ₹85,491.00



Authorized Signature

Tishu

TOTAL PAYABLE

→ ₹85,491.00

10% @ 10% on ₹85,491.00 → ₹7,245.00

NET PAYABLE → ₹78,246.00

2021

Bunts Sangha's S.M.Shetty College of Sci,Com & Mgt.

Kopari Hiranandani Complex
Powai Mumbai-400 076

Payment - Degree Voucher

No. : DC/640/21-22

Dated : 31-Mar-2022

Particulars	Amount
Account : Splashgain Technology Solutions Pvt Ltd	78,246.00
Through : COSMOS BANK-S.B./C NO. 919050102356	
On Account of : CH. NO. 185678 ISSUED TO YOURSELF NEFT TO SPLASHGAIN TECHNOLOGY SOLUTIONS PVT . LTD. TOWARDS EKLAVYA ONLINE PROCTORED EXAM ACTIVITY VIDE BILL NO. 476/21-22 DATED 25.02.22& APPROVAL ATTACHED DEDUCTED TDS @ 10 % ON RS.72450/- .	
Amount (in words) : INR Seventy Eight Thousand Two Hundred Forty Six Only	
	₹ 78,246.00

Receiver's Signature

Prepared by

Verified by

Authorised Signatory

[Signature]
31/3/2022

[Signature]

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





THE COSMOS CO-OP. BANK LTD.

(Multistate Scheduled Bank)

POWAI Branch

NEFT Application Form

Date :

0	1	0	4	9	0	3	3
---	---	---	---	---	---	---	---

A/c. Type & No. S.B. AC NO - 2396.

Received from Mr./Mrs./M/s. S.M. SHETTY

WESLEY COLLEGE.
₹ 78,246/-

Beneficiary Name SPLASHDOWN TECHNOLOGY

A/c. Type & No. 00522000010607,

Bank & Branch HDFC BANK, KUNDH PUNE

IFS Code HDFC000005

City PUNE

For BUNTS SANGHA'S S. M. SHETTY COLLEGE OF
SCIENCE, COMMERCE & MANAGEMENT STUDIES

Bank's Seal & Sign. Chairman Vice Chairman Collector Applicant's Signature

Terms & Conditions - Remittance would be effected as per
RBI's NEFT scheme. Terms of remittance are on back page.