



BUNTS SANGHA'S

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

DVV CLARIFICATION DOCUMENT

CRITERION 6

6.2.2

Implementation of e-governance in areas of operation

- 1. Administration**
- 2. Finance and Accounts**
- 3. Student Admission and Support**
- 4. Examination**

SR. NO.	CONTENT	PAGE NO.
1.	Annual E-Governance Report approved by Governing Council	1
2.	Bills for the expenditure on implementation of e-governance in the areas of operation	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

ANNUAL E-GOVERNANCE REPORT FOR THE AY: 2021-22

E-governance would ensure increased efficiency and effectiveness in the overall performance of an institution. It will expedite the process and also end results. Quick and timely services are ensured through proper implementation of e-governance in the institution.

Our institution's e-governance report for the academic year 2021-2022 is presented below.

ADMINISTRATION:

- **Biometric**

Biometric software facility is continued to monitor both in and out time of teaching and non-teaching staff of the college.

- **E-office / MIS / AISHE**

This software facility is continued for payment of affiliation fees to the University, Student information on cast wise, category wise, physically handicaps, minority-category, staff information related to experience, subjects taught etc.

- **Appointment Unit**

This software enables to feed the information of all third year teachers including visiting faculty. Based on this information University of Mumbai allocates subjects to teachers for Central Assessment Process (CAP). Even remuneration of the valuation of answer scripts directly credited to bank account of the teacher.

- **Plagiarism Checker X**

'Plagiarism Checker X' software facility is continued in the library computers for checking final year projects & research papers of students and teachers to keep the plagiarism upto certain percentage.

1/3



- **Library Automation**

Library or Learning Resource Center (LRC) of the College uses SOUL 3.0 Integrated Library Management System (ILMS) for automation purpose. All the operations of the library, namely, books and periodicals database, member's database, students' in-out, WEB OPAC, home issue, on-premises issue, labels generation, report generation etc., are done through the software. Link to SOUL 3.0 WEB OPAC is provided on the college website and also on the library website. Digital library facility offers access to a variety of online resources across various subject disciplines.

FINANCE & ACCOUNTS:

- **Tally ERP 9**

Tally ERP 9 is used by Accounts and Finance purposes. With the help of this software, all the financial transactions are recorded in proper books of accounts accurately.

- **Winman**

Winman software is continued for tax computation and filing huge amount of data.

STUDENT & SUPPORT:

- **Master software**

Master software is continued for online admission of students, online fee collection, Pre examinations and post examinations related work, hall ticket generation, result generation, ID card printing, fee reconciliation, online student feedback and report generation.



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

- Maharashtra Knowledge Corporation Limited (MKCL) software (University of Mumbai software)

Enrolment / Eligibility (University share payment, PRN generation), Examination related works like TY students examination fee payment, hall ticket generation and exam center allocation, generation of Transference certificate for third year students for their higher studies are done through this software.

- Internet Facility

Internet facility is continued by the institution and IT support team is always available for resolving any IT related issue. Wi-Fi facility is extended to all teaching and non-teaching staff and for students in the library.

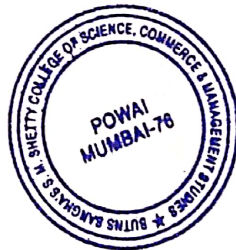
EXAMINATION:


- Eklavya Software

This software was used to conduct online examinations of all sorts during COVID pandemic. Online assessment of the tool helped the learning environment and the students to analyse and improve their academic performance.

- Track marks

The functions of this software include Online assessment of Third Year University Examinations in our institutions IT lab. Marking of attendance of third year students allotted from other colleges to our center for examinations.




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

ANNUAL E-GOVERNANCE REPORT FOR THE AY: 2020-21

E-governance would ensure increased efficiency and effectiveness in the overall performance of an institution. It will expedite the process and also end results. Quick and timely services are ensured through proper implementation of e-governance in the institution.

Our institution's e-governance report for the academic year 2020-2021 is presented below.

ADMINISTRATION:

- **Biometric**

Biometric software facility is continued to monitor both in and out time of teaching and non-teaching staff of the college.

- **E-office / MIS / AISHE**

This software facility is continued for payment of affiliation fees to the University, Student information on cast wise, category wise, physically handicaps, minority- category, staff information related to experience, subjects taught etc.

- **Appointment Unit**

This software enables to feed the information of all third year teachers including visiting faculty. Based on this information University of Mumbai allocates subjects to teachers for Central Assessment Process (CAP). Even remuneration of the valuation of answer scripts directly credited to bank account of the teacher.

1/3





- **Library Automation**

SOUL library management system facility is continued for the in-house operations of the library, namely, circulation, report generation, procurement, serials control, catalogue etc. Digital Library Website provides all information about the library and remote access to e-resources & information services to the teachers & students. The library website also provides access to Digital Book-Shelves & E-Periodicals Rack.

FINANCE & ACCOUNTS:

- **Tally ERP 9**

Tally ERP 9 is used by Accounts and Finance purposes. With the help of this software, all the financial transactions are recorded in proper books of accounts accurately.

- **Winman**

Winman software is continued for tax computation and filing huge amount of data.

STUDENT & SUPPORT:

- **Master software**

Master software is continued for online admission of students, online fee collection, Pre examinations and post examinations related work, hall ticket generation, result generation, ID card printing, fee reconciliation, online student feedback and report generation.

2/3



BUNTS SANGHA'S

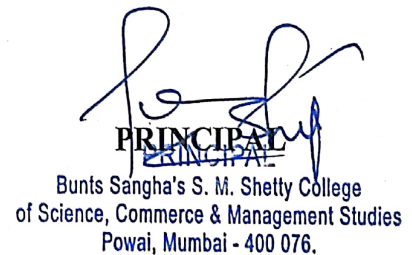
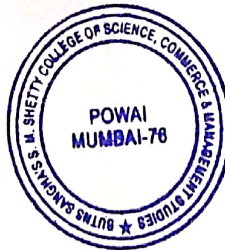
S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES

- Maharashtra Knowledge Corporation Limited (MKCL) software (University of Mumbai software)

Enrolment / Eligibility (University share payment, PRN generation), Examination related works like TY students examination fee payment, hall ticket generation and exam center allocation, generation of Transference Certificate for third year students for their higher studies are done through this software.

- Internet Facility

Internet facility is continued by the institution and IT support team is always available for resolving any IT related issue. Wi-Fi facility is extended to all teaching and non-teaching staff and for students in the library.



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ANNUAL E-GOVERNANCE REPORT FOR THE AY: 2019-20

E-governance would ensure increased efficiency and effectiveness in the overall performance of an institution. It will expedite the process and also end results. Quick and timely services are ensured through proper implementation of e-governance in the institution.

Our institution's e-governance report for the academic year 2019-2020 is presented below.

ADMINISTRATION:

- **Digital Edu**

College continued this software facility to take online attendance of students of each subject in the class rooms by tapping the RFID card to RFID machine. This also enabled teachers' attendance subject wise. Other functions include monthly attendance report generation, generation of defaulters list etc.

- **Biometric**

Biometric software facility is continued to monitor both in and out time of teaching and non-teaching staff of the college.

- **E-office / MIS / AISHE**

This software facility is continued for payment of affiliation fees to the University, Student information on cast wise, category wise, physically handicaps, minority- category, staff information related to experience, subjects taught etc.

1/3



- **Appointment Unit**

This software enables to feed the information of all third year teachers including visiting faculty. Based on this information University of Mumbai allocates subjects to teachers for Central Assessment Process (CAP). Even remuneration of the valuation of answer scripts directly credited to bank account of the teacher.

- **Library Automation**

SOUL library management system facility is continued for the in-house operations of the library, namely, circulation, report generation, procurement, serials control, catalogue etc. Digital Library Website provides all information about the library and remote access to e-resources & information services to the teachers & students. The library website also provides access to Digital Book-Shelves & E-Periodicals Rack.

FINANCE & ACCOUNTS:

- **Tally ERP 9**

Tally ERP 9 is used by Accounts and Finance purposes. With the help of this software, all the financial transactions are recorded in proper books of accounts accurately.

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

STUDENT & SUPPORT:

- **Master software**

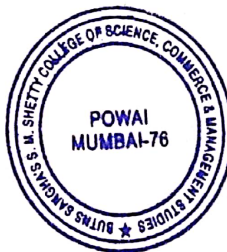
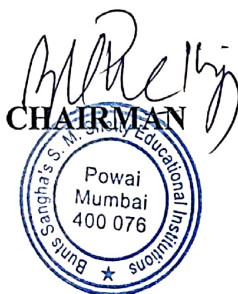
Master software is continued for online admission of students, online fee collection, Pre examinations and post examinations related work, hall ticket generation, result generation, ID card printing, fee reconciliation, online student feedback and report generation.


- **Maharashtra Knowledge Corporation Limited (MKCL) software (University of Mumbai software)**

Enrolment / Eligibility (University share payment, PRN generation), Examination related works like TY students examination fee payment, hall ticket generation and exam center allocation, generation of Transference certificate for third year students for their higher studies are done through this software.

- **Internet Facility**

Internet facility is continued by the institution and IT support team is always available for resolving any IT related issue. Wi-Fi facility is extended to all teaching and non-teaching staff and for students in the library.




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ANNUAL E-GOVERNANCE REPORT FOR THE AY: 2018-19

E-governance would ensure increased efficiency and effectiveness in the overall performance of an institution. It will expedite the process and also end results. Quick and timely services are ensured through proper implementation of e-governance in the institution.

Our institution's e-governance report for the academic year 2018-2019 is presented below.

ADMINISTRATION:

- **Digital Edu**

In this academic year, college purchased this software to take online attendance of students of each subject in the class rooms by tapping the RFID card to RFID machine. This also enabled teachers' attendance subject wise. Other functions include monthly attendance report generation, generation of defaulters list etc.

- **Plagiarism Checker X**

Ethical research practice is promoted by the college through 'Plagiarism Checker X' software which is installed in the library computers for checking final year projects & research papers of students and teachers to keep the plagiarism upto certain percentage.

- **Library Automation**

The in-house operations of the library, namely, circulation, report generation, procurement, serials control, catalogue etc. are automated through SOUL library management system. Digital Library Website provides all information about the library and remote access to e-resources & information services to the teachers & students. The library website also provides access to Digital Book-Shelves & E-Periodicals Rack.



- **Biometric**

Biometric software facility is continued to monitor both in and out time of teaching and non-teaching staff of the college.

- **E-office / MIS / AISHE**

This software facility is continued for payment of affiliation fees to the University, Student information on cast wise, category wise, physically handicaps, minority- category, staff information related to experience, subjects taught etc.

- **Appointment Unit**

This software enables to feed the information of all third year teachers including visiting faculty. Based on this information University of Mumbai allocates subjects to teachers for Central Assessment Process (CAP).

FINANCE & ACCOUNTS:

- **Tally ERP 9**

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- **Winman**

Winman software is continued for tax computation and filing huge amount of data.



BUNTS SANGHA'S

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

STUDENT & SUPPORT:

- **Master software**

Master software is continued for online admission of students, online fee collection, Pre examinations and post examinations related work, hall ticket generation, result generation, ID card printing, fee reconciliation, online student feedback and report generation.

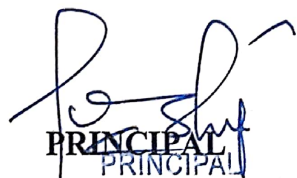
- **Maharashtra Knowledge Corporation Limited (MKCL) software (University of Mumbai software)**

Enrolment / Eligibility (University share payment, PRN generation), Examination related works like TY students examination fee payment, hall ticket generation and exam center allocation, generation of Transference certificate for third year students for their higher studies are done through this software.

- **Internet Facility**

Internet facility is continued by the institution and IT support team is always available for resolving any IT related issue. Wi-Fi facility is extended to all teaching and non-teaching staff and for students in the library.




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ANNUAL E-GOVERNANCE REPORT FOR THE AY: 2017-18

E-governance would ensure increased efficiency and effectiveness in the overall performance of an institution. It will expedite the process and also end results. Quick and timely services are ensured through proper implementation of e-governance in the institution.

Our institution's e-governance report for the academic year 2017-2018 is presented below.

ADMINISTRATION:

- **Library Automation**

The in-house operations of the library, namely, circulation, report generation, procurement, serials control, catalogue etc. are automated through SOUL library management system. Digital Library Website provides all information about the library and remote access to e-resources & information services to the teachers & students. The library website also provides access to Digital Book-Shelves & E-Periodicals Rack.

- **Biometric**

The staff attendance is monitored using biometric software when they enter or leave the college premises.

- **E-office / MIS / AISHE**

The functions of these software include payment of affiliation fees to the University, Student information on cast wise, category wise, physically handicaps, minority-category, staff information related to experience, subjects taught etc. Infrastructure information of the institution is also provided to the University through this software.

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- **Appointment Unit**

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FINANCE & ACCOUNTS:

- **Tally ERP 9**

Tally ERP 9 is used by Accounts and Finance purposes. With the help of this software, all the financial transactions are recorded in proper books of accounts accurately.

- **Winman**

Winman software is used to focus on tax computation and filing huge amount of data.

STUDENT & SUPPORT:

- **Master software**

Master software is used for online admission of students. On the basis of online admission form filled by students, merit list is prepared. The functions of this software also include online fee collection, Pre examinations and post examinations related work, hall ticket generation, result generation, ID card printing, fee reconciliation, online student feedback and report generation.

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BUNTS SANGHA'S

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

- Maharashtra Knowledge Corporation Limited (MKCL) software (University of Mumbai software)

Enrolment / Eligibility (University share payment, PRN generation), Examination related works like TY students examination fee payment, hall ticket generation and exam center allocation, generation of Transference certificate for third year students for their higher studies are done through this software.

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CHAIRMAN




PRINCIPAL

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

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DIGITAL ATTENDANCE

Invoices for Purchasing Digital Attendance

Bunts Sangha's College of Sci, Com & Mgt.
Koparmanjari Complex
Powai Mumbai-400 076
State Name : Maharashtra, Code : 27
Payment - Degree Voucher

Dated : 9-Oct-2019

No. : DC/605/19-20

Particulars	Amount
Account : DigitalEdu IT Solutions Pvt. Ltd.	2,29,123.00

Through : COSMOS BANK'S B.A/C NO. 91605002056

On Account of : CH. NO. 184402 ISSUED TO DIGITALEDU IT SOLUTIONS TOWARDS PRINTING CHARGES OF ID CARDS , DUPLICATE ID CHARGES & STICKER CHARGES OF RS.120/- & RS.60/- EACH VIDE PROFORMA INVOICE NO. 1119 DATED 13.09.19 ATTACHED DEDUCTED TDS @ 2 % .

Amount (in words) :
INR Two Lakh Twenty Nine Thousand One Hundred Twenty Three Only

Receiver's Signature: *[Signature]* 16/10/19

Prepared by: *[Signature]*

Verified by: *[Signature]*

Authorised Signatory: *[Signature]*

₹ 2,29,123.00

10/10/2019

Dr. Sridhara Shetty
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

POWAI
MUMBAI-76

DigitalEdu IT Solutions Pvt. Ltd.
 Office: 3rd Floor, Plot 72, Shrinathji Heights,
 Anagar
 , Maharashtra 411019 IN
 050112
 act@digitaledu.net
 IN: 27AAFC2501H1Z2
 U74900PN2014PTC153528

Proforma



ADDRESS
 Bunts Sangha's S.M. Shetty College
 of Science, Commerce and
 Management Studies
 MHADA Colony, Opposite Jalvayu
 Vihar, Powai
 Mumbai, Maharashtra 400076
 India
 State Code: 27
 GSTIN: 27AAATB0337M1ZT
PLACE OF SUPPLY
 27 - Maharashtra

PROFORMA NO. 19
 DATE 13/09/2019

QTY	RATE	AMOUNT
975	120.00	1,17,000.00
1,324	60.00	79,440.00
12	60.00	720.00
3	120.00	360.00
		1,97,520.00
		17,776.80
		17,776.80
		2,33,073.60

Please make payment in the name of "DigitalEdu IT Solutions Pvt. Ltd." Payable at Pune, Maharashtra, INDIA.
 For payments through NEFT/RTGS, refer below Bank Account details.

SUBTOTAL
 CGST @ 9% on 197520.00
 SGST @ 9% on 197520.00
 TOTAL

₹2,33,073.60

"This is not a Tax Invoice"

Thanking you,

DigitalEdu IT Solutions Pvt. Ltd.

No. 378
 Date: 11-09-19
 Inward

Received & Passed for Payment
 Signature
 28/9/2019

Account Name: DIGITALEDU IT SOLUTIONS PVT LTD | Account Number: 602180 20263
 Bank Name: Bank of Maharashtra | Branch: Masulkar Colony, Pimpri, Pune, MH | IFSC Code: MAHB 0001072 | MICR No.: 4110

14065
 2,33,073.60
 3,950.00
 2,37,023.60

RFID/Smart Card
Attendance - Jr

No Quotations.

BUNTS SANGHA'S POWAI EDUCATION COMMITTEE	
REF. No. ADM 036/2019 Date :22/05/19	
SUBJECT : BUDGET/PROPOSAL/SANCTION	
INDENTOR	SAVITA SHETTY
SECTION	BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL INSTITUTIONS
ADMINISTRATION/PROGRAMME	RFID/Smart Card reader for Attendance(Famaco Device) Junior Degree College Students
RFID/Smart Card reader for Attendance(Famaco Device) Junior & Degree College Students.	RFID/Smart Card reader for Attendance(Famaco Device) Junior Degree College Students Cost of one reader Rs.12000 for 3 readers i.e Rs.36,000/- M/s DigitalEdu IT Solutions P Ltd Rs.36,000/-+GST
EXPENSE DETAILS	
Total Cost	
M/s DigitalEdu IT Solutions P Ltd	Rs.36,000+ GST

SAVITA SHETTY
INDENTOR

DINESH SHETTIGAR
ACCOUNTS MANAGER

RECOMMENDED BY
SECRETARY

TREASURER

VICE CHAIRMAN

VICE CHAIRMAN

APPROVED BY
CHAIRMAN

BUNTS SANGHA'S POWAI EDUCATION COMMITTEE	
REF. No. ADM 056/2019 Date 07/06/19	
SUBJECT : BUDGET/PROPOSAL/SANCTION	
INDENTOR	Savita Shetty
SECTION	BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL INSTITUTION:
ADMINISTRATION/PROGRAMME	Biometric Finger Print Machine AMC
BRIEF PROFILE ON THE PROJECT	Biometric Finger Print Machine AMC
Biometric Finger Print Machine AMC	<p>AMC Charges of BIOSTAR Finger print attendance system No.4 Rs.13000/-</p> <p>AMC Period: 01/06/2019 to 31/05/2020</p> <p>AMC Charges of TIME Office Software No.1 - Rs.4000/-</p> <p>M/s LandMark Electronics – Rs.17,000/- +GST</p>
EXPENSE DETAILS	
Total Cost	
M/s LandMark Electronics	Rs.17,000/- +GST

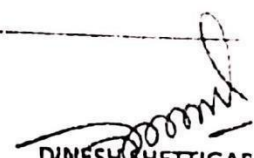

SAVITA SHETTY
INDENTOR

RECOMMENDED BY
SECRETARY


TREASURER


VICE CHAIRMAN

VICE CHAIRMAN


DINESH SHETTIGAR
ACCOUNTS MANAG


APPROVED BY
CHAIRMAN



BUNTS SANGHA'S POWAI EDUCATION COMMITTEE

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



Purchase Order No: SMS/09/2019-20

Date: 22/05/19

To
M/s. Digital Edu IT Solutions Pvt Ltd
3rd Floor, Shree Nathji Heights,
Plot No.72, C D C, Purnanagar
Chinchwad, Pune 411019.

Dear Sirs,

Please refer to your quotation dated May 11, 2019 and the negotiations you had with us, we are pleased to place an order for the following items.

Sr. No	Particulars	Qty	Rate	Total
	RFID/Smart Card reader for Attendance (Famaco Device)	3	12000	Rs.36,000/-
	Amount			Rs. 36,000/-

(Rupees Thirty Six Thousand)GST Extra

Terms and Conditions:

1. The unit price of the items shown above is firm and no variation shall be permitted.
2. The cost of the items exclusive of taxes and inclusive of transport, loading & unloading and delivery at site in a defect free condition in our school at powai.
3. Any loss or damage during transit shall be borne by you and replacement should be made immediately without any additional cost.
4. Terms of payment : 100% Advance with PO.
5. All the items must be supplied within 10 days.
6. All payments shall be directly made to you by local account payee cheque at Mumbai.
7. The purchase order is issued under the jurisdiction of the courts in the city of Mumbai.

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

Authorized Signatory

Accountant



BUNTS SANGHA'S POWAI EDUCATION COMMITTEE

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



Work Order No: SMS/020/2019-20

Date : 07/06/19

To
M/s Landmark Electronics
21A, Bldg No. 3, New Highland CHS,
Narendra Park, Nayan Nagar, Mira Rd,
Mumbai 401 107

Annual service for Biometric Machine & Data Capture Software .

Please refer to your quotation dated May 29, 2019 and the negotiations you had with us.
We are pleased to place order for the following items.

Sr.	Description	Rate (Rs.)	Amount (Rs.)
1	Annual Service for Biometric Machine & Data Capture Software .1.06.2019 to 31.05.2020		Rs.17,000/-
	Biometric Machine-4 Nos		
	Data Capture Software- 1 No		
	Total		Rs.17,000/-

Terms and Conditions:

1. Total Order Value Rs.17,000/- (Seventeen Thousand Nine Hundred Fifty Only) This price is inclusive of all taxes, Duties and any other levies.
2. The AMC will be effective from 1st June 2019 to 31st May 2020.
3. The cleaning servicing and checking of the Biometric machine will be done once in a quarter.
4. Payment: Payment will be made half yearly
5. Termination clause: One month advance notice for both sides. During termination period vendor has to provide all data to customer.
6. Any Disputes arising out of this Work Order shall be subject to jurisdiction of Mumbai.
7. Please mention our Order number and date in all your bills and correspondence.

Thanking you

Yours faithfully
For Bunts Sangha's S M Shetty Educational Institutions

Authorized Signatory

Accountant Shetty

PADMANABHA S. PAYADE
President

CA SHANKAR B. SHETTY
Chairman

B H SHETTY
Vice Chairman

NITYANAND HEGDE
Vice Chairman

HARISH VASU SHETTY
Secretary

CA HARISH D



TAX INVOICE

GSTIN:27AAFCD2501H1Z2

DigitalEdu IT Solutions Pvt. Ltd.

3rd Floor, Shree Nathji Heights,
Plot 72, CDC Purnanagar
Chinchwad, Pune, Maharashtra 411019
India

020 27490009
www.digitaledu.net

BILL TO
**Bunts Sangha's S.M. Shetty College of
Science, Commerce and Management
Studies**
GSTIN: 27AAATB0337M1ZT
MHADA Colony, Opposite Jalvayu
Vihar,
Powai, Maharashtra 400076
India

Invoice Number: 2018-19/089

Invoice Date: January 29, 2019

Payment Due: January 29, 2019

Amount Due (INR): ₹3,061.60

Items	Quantity	Price	Amount
School/College Identity Card HSN Code:49111030 Printed Laminated	1276	₹120.00	₹153,120.00

Subtotal: ₹153,120.00
SGST 9%: ₹13,780.80
CGST 9%: ₹13,780.80

Total: ₹180,681.60
Payment on August 21,
2018: ₹177,620.00

Amount Due (INR): ₹3,061.60

Notes / Terms

CIN: U74900PN2014PTC153528 | PAN: AAFCD 2501H

Please make payment in the name of "DigitalEdu IT Solutions Pvt. Ltd." Payable at Pune, Maharashtra, INDIA. For payments through NEFT/RTGS, refer below Bank Account details.

Thanking you,

DigitalEdu IT Solutions Pvt. Ltd.

Account Name: DIGITALEDU IT SOLUTIONS PVT LTD | Account Number: 602180 20263 | Bank Name: Bank of
Maharashtra | Branch: Masulkar Colony, Pimpri, Pune, MH | IFSC Code: MAHB 0001072 | MICR No.: 4110
14065

PROFORMA INVOICE

GSTIN:27AAFCD2501H1Z2

DigitalEdu IT Solutions Pvt. Ltd.
3rd Floor, Shree Nathji Heights,
Plot 72, CDC Purnanagar
Chinchwad, Pune, Maharashtra 411019
India

020 27490009
www.digitaledu.net

DigitalEdu

INWARD / OUTWARD
Date: 29/6/18
No: 15
Principal: [Signature]
Clerk: [Signature]

TO
Bunts Sangha's S.M. Shetty College of Science,
Commerce and Management Studies
MHADA Colony, Opposite Jalvayu Vihar,
Powai, Maharashtra 400076
India

Proforma Number: 2018-19/003

Invoice Date: June 28, 2018

Payment Due: June 28, 2018

Items	Quantity	Price	Amount
RFID Portable Reader	12	₹12,000.00	₹144,000.00
HSN Code: 84705010 FAMOCO make			

Subtotal:	₹144,000.00
SGST 9%:	₹12,960.00
CGST 9%:	₹12,960.00
Total:	₹1,69,920.00
Amount Due (INR):	₹1,69,920.00

Notes

CIN: U74900PN2014PTC153528 | PAN: AAFCD 2501H

Please make payment in the name of "DigitalEdu IT Solutions Pvt. Ltd." Payable at Pune, Maharashtra, INDIA. For payments through NEFT/RTGS, refer below Bank Account details.

Thanking you,

DigitalEdu IT Solutions Pvt. Ltd.

Checked & Passed for Payment
[Signature]
29/6/2018

Account Name: DIGITALEDU IT SOLUTIONS PVT LTD | Account Number: 602180 20263 | Bank Name: Bank of Maharashtra
| Branch: Masulkar Colony, Pimpri, Pune, MH | IFSC Code: MAHB 0001072 | MICR No.: 4110 14065

BUNTS SANGHA'S POWAI EDUCATION COMMITTEE	
REF. No. ADM 080/2018 Date :15/06/18	
SUBJECT : BUDGET/PROPOSAL/SANCTION	
INDENTOR	SAVITA SHETTY
SECTION	BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL INSTITUTIONS
ADMINISTRATION/PROGRAMME	Attendance software & Identity Cards for Junior & Degree College Students-Attendance Automation.
Attendance software & Identity Cards for Junior & Degree College Students-Attendance Automation.	<p>Attendance software & Identity Cards for Junior & Degree College Students-Attendance Automation.Times of India Special Edition</p> <p>Cost of one reader Rs.12000 for 12 readers i.e Rs.1,44,000/-</p> <p>Cards 4200 @ Rs.120 i.e Rs.5,04,000/-</p> <p>Total for first year Rs.6,48,000/-</p> <p>Second year Rs. 60 per card</p> <p>Third year Rs.60 per card</p>
EXPENSE DETAILS	
Total Cost	
M/s Digital Edu IT Solutions P Ltd	Rs.6,48,000+ GST, Second year Rs.60 per card, Third year Rs.60 per card

21/6/2018


 SAVITA SHETTY
 INDENTOR


 DINESH SHETTIGAR
 ACCOUNTS MANAGER


 RECOMMENDED BY
 SECRETARY

TREASURER

VICE CHAIRMAN


 VICE CHAIRMAN


 APPROVED BY
 CHAIRMAN



DigitalEdu

TAX INVOICE

GSTIN: 27AAAFCD2501H1Z2

DigitalEdu IT Solutions Pvt. Ltd.
3rd Floor, Shree Nathji Heights,
Plot 72, CDC Purnanagar
Chinchwad, Pune, Maharashtra 411019
India

020 27490009
www.digitaledu.net

BILL TO

Bunts Sangha's S.M. Shetty College of Science, Commerce and Management
Studies

GSTIN: 27AAATB0337M1ZT

MHADA Colony, Opposite Jalvayu Vihar,
Powai, Maharashtra 400076
India

Invoice Number: 2018-19/0015

Invoice Date: August 8, 2018

Payment Due: August 8, 2018

Amount Due (INR): ₹169,920.00

Items	Quantity	Price	Amount
RFID Portable Reader-Famoco HSN Code: 84705010 FAMOCO make	12	₹12,000.00	₹144,000.00

Subtotal: ₹144,000.00

CGST 9%: ₹12,960.00

SGST 9%: ₹12,960.00

Total: ₹169,920.00

Amount Due (INR) : ₹169,920.00

Notes

CIN: U74900PN2014PTC153528 | PAN: AAFCD 2501H

Please make payment in the name of "DigitalEdu IT Solutions Pvt. Ltd." Payable at Pune, Maharashtra, INDIA. For payments through NEFT/RTGS, refer below Bank Account details.

Thanking you,

[Signature]

DigitalEdu IT Solutions Pvt. Ltd.



Account Name: DIGITALEDU IT SOLUTIONS PVT LTD | Account Number: 602180 20263 | Bank Name: Bank of Maharashtra |
Branch: Masulkar Colony, Pimpri, Pune, MH | IFSC Code: MAHB 0001072 | MICR No.: 4110 14065



DigitalEdu

PROFORMA INVOICE

GSTIN:27AAFCD2501H1Z2

DigitalEdu IT Solutions Pvt. Ltd.
3rd Floor, Shree Nathji Heights,
Plot 72, CDC Purnanagar
Chinchwad, Pune, Maharashtra 411019
India

020 27490009
www.digitaledu.net

TO
Bunts Sangha's S.M. Shetty College of Science,
Commerce and Management Studies
MHADA Colony, Opposite Jalvayu Vihar,
Powai, Maharashtra 400076
India

Proforma Number: 2018-19/003

Invoice Date: June 28, 2018

Payment Due: June 28, 2018

Items	Quantity	Price	Amount
RFID Portable Reader	12	₹12,000.00	₹144,000.00
HSN Code: 84705010 FAMOCO make			

Subtotal: ₹144,000.00

SGST 9%: ₹12,960.00

CGST 9%: ₹12,960.00

Total: ₹1,69,920.00

Amount Due (INR): ₹1,69,920.00

Notes

CIN: U74900PN2014PTC153528 | PAN: AAFCD 2501H

Please make payment in the name of "DigitalEdu IT Solutions Pvt. Ltd." Payable at Pune, Maharashtra, INDIA. For payments through NEFT/RTGS, refer below Bank Account details.

Thanking you,

DigitalEdu IT Solutions Pvt. Ltd.

Account Name: DIGITALEDU IT SOLUTIONS PVT LTD | Account Number: 602180 20263 | Bank Name: Bank of Maharashtra
| Branch: Masulkar Colony, Pimpri, Pune, MH | IFSC Code: MAHB 0001072 | MICR No.: 4110 14065

To whomever it may concern,

I Maharshi Soni of class SYBMM am writing this to inform that I am taking the authority of collecting the refund cheque of the student Rashi Shah on behalf of the owner Mr. Chetan Shah. I request you to consider this letter of authority.


Sign

Your's sincerely,

Maharshi soni


Chetan Shah



DigitalEdu

INWARD / OUTWARD	
Date:	05/08/18
No:	36
Principal:	
Clerk:	

PROFORMA

GSTIN: 27AAFC02501H1Z2

DigitalEdu IT Solutions Pvt. Ltd.
3rd Floor, Shree Nathji Heights,
Plot 72, CDO Purnanagar
Chinchwad, Pune, Maharashtra 411019
India

020 27490000
www.digitaledu.net

Bill To:
Buntes Sangha's S.M. Shetty College of
Science, Commerce and Management
Studies
GSTIN: 27AAATB0337M1ZT
MHADA Colony, Opposite Jalvayu Vihar,
Powai, Maharashtra 400076
India

Estimate Number: 2018-19/031

Estimate Date: July 31, 2018

Expires On: July 31, 2018

Grand Total (INR): ₹180,681.60

Items	Quantity	Price	Amount
School/College Identity Card HSN Code: 49111030 Printed Laminated (50% of 240 for 1st year)	1276	₹120.00	₹153,120.00

Subtotal: ₹153,120.00

CGST 9%: ₹13,780.80

SGST 9%: ₹13,780.80

Total: ₹180,681.60

Grand Total (INR): ₹180,681.60

Checked & Passed for Payment
Signature: *[Signature]*
8/8/2018

Received 180,681.60

Notes

CIN: U74900PN2014PTC153528 | PAN: AAFC02501H

Please make payment in the name of "DigitalEdu IT Solutions Pvt. Ltd." Payable at Pune, Maharashtra, INDIA. For payments through NEFT/RTGS, refer below Bank Account details. This is NOT a Tax Invoice.

Thanking you,

DigitalEdu IT Solutions Pvt. Ltd.

TOTAL payable → 1,80,680.00
Less TDS @ 2% on ₹1,80,680.00 → 3,613.60
Net - 71,77,600.00

Account Name: DIGITALEDU IT SOLUTIONS PVT LTD | Account Number: 602180 20263 | Bank Name: Bank of Maharashtra |
Branch: Masulkar Colony, Pimpri, Pune, MH | IFSC Code: MAHB 0001072 | MICR No.: 4110 14065



**BUNTS SANGHA'S
POWAI EDUCATION COMMITTEE**

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



Work Order No: SMS/026/2018-19

Date:15/06/18

To
M/s. Digital Edu IT solutions P Ltd.
301, Shree Swastik, Plot 119,
Sector 10, Kharghar,
Navi Mumbai 410 201.

Sub: Attendance software & Identity Cards for Junior & Degree College students-Attendance Automation.

Dear Sirs,

Please refer to your quotation dated 05/03/2018 and the negotiation you had with us. We are pleased to place an order for the following:

Sr. No.	Description	Qty	Rate	Amount
	Attendance software & Identity Cards for Junior & Degree College students-Attendance Automation.			
1.	Students can log-in and log-out through their RFID(Radio Frequency Identification) cards at the time of entry in the college and at the time of leaving the college. This message will go to the parents through their mobile apps.	Reader-12 Nos	12,000	1,44,000/-
2	Class wise and subject wise attendance can be taken with the help of RFID cards and with the Reader(Device) provided.			
3	Monthly defaulters list can be prepared.			
4	Defaulters alert can be sent to the parents	4200 cards	120	5,04,000/-
5	Generation of reports as per NAAC requirements.			
6	There is provision for feedback mechanism			
				6,48,000/-

(Rupees Six Lac Forty Eight Thousand. GST Extra)

Cont. page 2

PADMANABHA S. PAYADE

CA SHANKAR B. SHETTY

B R SHETTY

NITYANAND HEGDE

HARISH VASU SHETTY

CA HARISH D SHETTY

20

BUNTS SANGHA'S POWAI EDUCATION COMMITTEE	
REF. No. ADM 080/2018 Date :15/06/18	
SUBJECT : BUDGET/PROPOSAL/SANCTION	
INDENTOR	SAVITA SHETTY
SECTION	BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL INSTITUTIONS
ADMINISTRATION/PROGRAMME	Attendance software & Identity Cards for Junior & Degree College Students-Attendance Automation.
Attendance software & Identity Cards for Junior & Degree College Students-Attendance Automation.	<p>Attendance software & Identity Cards for Junior & Degree College Students-Attendance Automation. Times of India Special Edition</p> <p>Cost of one reader Rs.12000 for 12 readers i.e Rs.1,44,000/-</p> <p>Cards 4200 @ Rs.120 i.e Rs.5,04,000/-</p> <p>Total for first year Rs.6,48,000/-</p> <p>Second year Rs. 60 per card</p> <p>Third year Rs.60 per card</p>
EXPENSE DETAILS	
Total Cost	
M/s Digital Edu IT Solutions P Ltd	Rs.6,48,000+ GST, Secondy year Rs.60 per card, Third year Rs.60 per card

21/6/2018

SAVITA SHETTY
INDENTOR

DINESH SHETTIGAR
ACCOUNTS MANAGE

RECOMMENDED BY
SECRETARY

TREASURER

VICE CHAIRMAN

VICE CHAIRMAN

APPROVED BY
CHAIRMAN

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

Payment - Degree Voucher

DC/366/18-19

Dated : 7-Aug-2018

Particulars	Amount
Account : DigitalEdu IT Solutions Pvt. Ltd.	1,80,682.00
Less Tds@2%	(-)3,062.00

Through :

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

On Account of :

CH. NO. 183435 ISSUED TO DIGITALEDU
IT SOLUTIONS PVT. LTD. TOWARDS
PRINTING CHARGES 1276 NO'S OF
COLLEGE IDENTITY CARDS @ RS.120/-
EACH VIDE PROFORMA INVOICE &
APPROVAL ATTACHED DEDUCTED TDS
@ 2 % ON RS.153120/- .

Amount (in words) :

INR One Lakh Seventy Seven Thousand Six
Hundred Twenty Only

₹ 1,77,620.00

Receiver's Signature:

7039531180

Authorized Signatory

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

Payment - Degree Voucher

No. DC/228/18-19

Dated 12-Jul-2018

Particulars	Amount
Account : DigitalEdu IT Solutions Pvt. Ltd.	1,69,920.00

Through :

COSMOS BANK-S.B.A/C NO. 918850102356

On Account of :

CH.NO. 183600 ISSUED TO DIGITALEDU
IT SOLUTIONS PVT. LTD. TOWARDS
PURCHASE OF RFID PORTABLE READER
FOR STUDENTS ID CARD PURPOSE
VIDE PROFORMA INVOICE & APPROVAL
ATTACHED .

Amount (in words) :

INR One Lakh Sixty Nine Thousand Nine
Hundred Twenty Only

₹ 1,69,920.00

Receiver's Signature: 8718018756

Authorised Signatory

PLAGIARISM CHECKER X

Invoices for Purchasing Plagiarism Checker Software

10/29/21, 10:55 AM

Bunts Sangha's S M Shetty Educational Institutes Mail - Fwd: Your order on plagiarismcheckerx.com: Product and payment info...



Smitha Ravindran <smithar@smshettyinstitute.org>

Fwd: Your order on plagiarismcheckerx.com: Product and payment information

IT Port <tushar@smshettycollege.edu.in>
To: smithar@smshettyinstitute.org

Fri, Oct 29, 2021 at 10:50 AM

----- Forwarded message -----

From: 2Checkout Support <support@2checkout.com>
Date: Sat, Feb 16, 2019 at 11:06 AM
Subject: Your order on plagiarismcheckerx.com: Product and payment information
To: <tushar@smshettycollege.edu.in>



2checkout

Dear Bunts Sangha's S M Shetty College, Powai,

Thank you for your order on 2019-02-16 from <http://plagiarismcheckerx.com>!

We received your **17,723.24 INR** payment (Visa/MasterCard - 6418) for order **90973503**.

The charge on your bank statement will appear as 2CO.com*plagiarismmchec. Avangate BV dba 2Checkout acts as authorized reseller of Realkit Technologies online products and services.

Product / Subscription Information

Name: Bunts Sangha's S M Shetty College, Powai

Email: tushar@smshettycollege.edu.in

Company: Bunts Sangha's S M Shetty College

Plagiarism Checker X 2019 Professional Edition

5F04-D1EF-4A94-26F0-H

6D12-DFE9-579D-3C16-T

650A-D7E0-5195-350C-U

5F04-D1F0-4A90-27F2-K

<https://mail.google.com/mail/u/0/?ik=f3759d8c2e&view=pt&search=all&permmsgid=msg-f%3A1714930150702834444&simpl=msg-f%3A17149301507...> 1/3

6B10-DDFD-5593-36FC-J**5A01-CCEC-4690-24EB-J****5C01-CEDA-488D-2305-V****5D02-CFEA-4790-24F0-G****5D02-CFEC-4890-27EC-I****4714-B9DC-317A-14CA-O**

Please Note: One software license is for one machine only.

To get additional/multiple licenses for the discounted price, please do feel free to contact us along with your reference to this purchase.

How to activate the software license? Please refer to the following URL.

<http://plagiarismcheckerx.com/help/key-registration-process>

Please make sure you have installed the latest version of the product. Here is the download URL.

<http://plagiarismcheckerx.com/download-thank-you>

Payment/Order information

Billing Information

Bunts Sangha's S M Shetty College
Bunts Sangha's S M Shetty College, Powai
Hiranadani, Powai, Mumbai, Maharashtra 400076, India

Ordered item(s)	Unit Price	Total
10 x Plagiarism Checker X 2019 Professional Edition	1,701.15 INR	17,011.46 INR
1 x Backup CD	711.78 INR	711.78 INR
	Sales Tax / VAT	0.00 INR
	Grand Total	17,723.24 INR

You can access your products according to the terms and conditions you accepted during purchase.

10/29/21, 10:55 AM

Bunty Sangha's SM Shetty Educational Institutes Mail - Fwd: Your order on plagiarismcheckerx.com: Product and payment info...

Support information

Need technical support? For product installation, activation and other technical support issues, please contact Realkit Technologies on support@plagiarismcheckerx.com

Need order support? Use myAccount to easily manage your order, subscription, invoice and payment details. Signup / Login using your email address tushar@smshettycollege.edu.in

2Checkout has processed your order as the authorized reseller of Realkit Technologies.

Thank you,

The 2Checkout Team

www.2co.com

Payment - Degree Voucher

No. : DC/1067/18-19

Dated : 26-Feb-2019

Particulars	Amount
Account : Office Equipments -Exp	17,723.00
Through : COSMOS BANK-S.B.A/C NO. 919050102356	
On Account of : CH. NO. 184642 ISSUED TO TUSHAR SAMBARE TOWARDS REIMBURSEMENT OF EXPENSES INCURRED FOR PURCHASE OF PLAGARISMCheckerX.COM THROUGH VISA/MASTER CARD AS PER DETAIL & APPROVAL ATTACHED .	
Amount (in words) : INR Seventeen Thousand Seven Hundred Twenty Three Only	
	₹ 17,723.00

Receiver's Signature:

Authorised Signatory



Invoice No: BV37019473
 Date: February 16, 2019
 Order No: 90973503

Provided by:

Avangate BV dba 2Checkout
 De Cuserstraat 93, 2nd floor, 207-208 office, 1081 CN,
 Amsterdam
 India
 E-mail: info@2checkout.com
 GSTIN 9918ANT29001OSQ

Provided to:

Bunts Sangha's S M Shetty College
 Bunts Sangha's S M Shetty College, Powai
 GSTIN: IN27AAATB0337M1ZT
 Hiranadani, Powai
 Mumbai 400076
 Maharashtra, India
 E-mail: tushar@smsshettycollege.edu.in

Delivered to:

Bunts Sangha's S M Shetty College
 Bunts Sangha's S M Shetty College, Powai
 Hiranadani, Powai
 Mumbai 400076
 Maharashtra, India
 E-mail: tushar@smsshettycollege.edu.in

Invoice Details

No	Products	Units	Unit Price (INR)	GST (INR)	Value (INR)
1	Plagiarism Checker X 2019 Professional Edition	10	1,701.15	0.00	17,011.46
2	Backup CD	1	711.78	0.00	711.78

Delivery date: 2019-02-16
 Total GST (INR): 0.00
 Total (INR): 17,723.24
 Invoice Status: PAID

Payment Details

Payment method used: Visa/MasterCard

Your credit card (#####6418) has been successfully charged. Please note that the charge on your credit card will appear as '2CO.com*plagiarismchec'.

The purchased products and services are delivered in accordance with the terms and conditions published on plagiarismcheckerx.com website and agreed during the online order. For technical support please contact support@plagiarismcheckerx.com

SOUL 3.0

SOUL 2.0 Approval

Cosmos Co-Op. Bank
Powai Ext. Counter

College of Science, Com & Management

BUNTS SANGHA'S.
S.M. SHETTY COLLEGE OF SCIENCE, COMMERCE & MGMT. STUDIES
LIBRARY

18.10

R.D. Shetty
E.O

Sub: Quotations for the Library Software..

Respected Sir,
Kindly refer the detailed quotations for the Library Software. All are valid up to 31st Aug 10.

LIBRARY SOFTWARES							
	SLIM21(four basic moduls + Web Opac+ statistics (for two licences)	SLIM21(four basic moduls + Web Opac+ statistics (for two licences)	KOHA Open Source software there will be implementation charges no licence charge	LIBRERIA (MKCL)	SOUL 2.0	SOUL 2.0 for 50000 records	LIBSYS with unlimited titles and 3users
	In Rs.	In Rs.	In Rs.	IN Rs.	In Rs.	In Rs.	In Rs.
SLARS	179550	303235	57725	26250	80000	30000	284850
Finance Taxes Migration	22060	22060	0	15000	15000	15000	42200
Cost	201610	325295	57725	41250	95000	45000	327050

LIBRARIAN:

Recommendation for approval for SOUL 2.0

13/8/10

13/8/10

"Ahmedabad"

SOUL 2.0 Invoice



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INF/SOUL 2.0/INV-2055/2010

09th September, 2010

INVOICE

To,
The Executive Officer
S M Shetty Group of Education Institutions
Nr. Hiranandani Complex, Powai,
Andheri (E)
Mumbai-400076
Maharashtra

SR. NO.	DESCRIPTION	QUANTITY	AMOUNT (RUPEES)
1.	SOUL 2.0 Software (Full Edition) on CD along with user manual	1	80000.00
2.	Data Conversion Charges (No. of Records)	0	15000.00
3.	Onsite Installation Charges	0	0.00
4.	SOUL Premium Membership	0	0.00
5.	Training Charges	0	0.00
	SUB TOTAL		95000.00
	TAXES		0.00
	TOTAL AMOUNT		95000.00

The training on "Installation and Operation of SOUL Software" will be conducted at INFLIBNET Centre, Ahmedabad. Dates will be conveyed in advance through letter. You may depute One Person for the Training Program at free of Charge. No TA/DA will be paid by the INFLIBNET Centre. If your University/College/Institute wants to depute Second Person or Second Time for the SOUL Training then the amount of Rs. 5000/- will be charged extra to your institute and payment has to be sent in advance through Demand Draft only in favour of The Director INFLIBNET Centre payable at "Ahmedabad" (Cheque /Cash will be not accepted).

(H G Hosamani)
Scientist-B (LS)

For and on behalf of the Director,
INFLIBNET Centre

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

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

Tele.: +91-79- 26304695 / 26308528 / 26305971 / 26300002 / 26303498 / 26301972 Fax: +91-79- 26300990 / 26307816
e-mail: root@inflibnet.ac.in, Web: http://www.inflibnet.ac.in

SOUL 2.0 AMC Payment Receipt : 2020-21 & 2021-22

3/22/2021

S M Shetty College (NAAC Accredited 'A' Grade)(ISO 9001:2015 Certified) Mail - Regarding SOUL AMC



Smitha Ravindranath <library@smshettycollege.edu.in>

Regarding SOUL AMC

3 messages

2020-21

Smitha Ravindranath <library@smshettycollege.edu.in>

Sat, Jan 30, 2021 at 12:00 PM

To: SOUL Support Infflibnet <soulhelp0007@gmail.com>, Juhi SOUL Support <juhi@infflibnet.ac.in>

Dear Sir / Madam,

We have paid the renewal AMC amount in August'2020. Kindly let us know till when is it valid?

Best Regards,

Smitha Ravindranath

LIBRARIAN

Bunts Sangha's S.M. Shetty College of Science, Commerce &
Management Studies,
Near Jal Vayu Vihar, Hiranandani Gardens,
Powai, Mumbai-76
Ph: 022-61327357

SOUL Support Infflibnet <soulhelp0007@gmail.com>
To: Smitha Ravindranath <library@smshettycollege.edu.in>
Cc: Juhi SOUL Support <juhi@infflibnet.ac.in>

Mon, Feb 1, 2021 at 10:09 AM

Dear Ma'am,

Your APMC is valid till July 2021 but we'll provide technical support after that period no need to worry for that. And APMC payment is not compulsory if you've notmuch query within a year. We provide support without AMC.

Regards,
Juhi

--
SOUL Support Cell
INFLIBNET Centre, Gandhinagar
For more help call us on: 079 - 2326 8300/03 (9.30 AM - 6.00 PM | Mon-Fri)
OR
Visit our website at: www.infflibnet.ac.in/soul

[Quoted text hidden]

Smitha Ravindranath <library@smshettycollege.edu.in>
To: SOUL Support Infflibnet <soulhelp0007@gmail.com>

Mon, Feb 1, 2021 at 11:19 AM

Thank you, Juhi...

Best Regards,

Smitha Ravindranath

LIBRARIAN

Bunts Sangha's S.M. Shetty College of Science, Commerce &
Management Studies,
Near Jal Vayu Vihar, Hiranandani Gardens,
Powai, Mumbai-76
Ph: 022-61327357

[Quoted text hidden]

<https://mail.google.com/mail/u/1?ik=a27bc607bd&view=pt&search=all&permthid=thread-a%3Ar6277497486131015178&simpl=msg-a%3Ar-2786...> 1/1

SOUL 2.0 AMC Payment Receipt : 2019-20



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

Infibnet Centre, Infocity, Gandhinagar - 382 007 (Gujarat) INDIA.

Phone : +91-79-23268000 - 499 | E-mail : accounts@infibnet.ac.in

PAN NO. : AAAT11480J | GSTIN : 24AAAT11480J1ZS

2019 -
20

Receipt No. : 29705

Date : 18/08/2020

Received from Shri / Ms. / M/s. The Bunts Sanghu's S.M. Shetty College
Of Science Commerce & Management Studies, Nr. Jal Vihar
Vihar, Hiranandani Academy, Powai, Mumbai - 40, Maharashtra

Invoice No. / Ref. Letter No. _____ Dated : _____

sum of Rupees Eleven Thousand Eight Hundred only

in Cash / Cheque / D.D.No. / UTR No. B.T. (NEFT * COSB0000919*)
00001723007 * BUNTS Dated : 18/08/2020
SANGHS SM SHE

Drawn on _____ Payable at : _____

on account of SOUL 2.0 Annual Premium Membership (Sept 2020 - Augst.
2021)

₹ 11,800/-

(Subject to Realization)

For, Administrative Officer (PA&F)
INFLIBNET Centre

SOUL 2.0 AMC Payment Receipt : 2018-19



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

Infibnet Centre, Infocity, Gandhinagar - 382007 (Gujarat) INDIA
Phone : +91-79-23268000 - 499 | E-mail : accounts@inflibnet.ac.in
PAN No. : AAAT11480J | GSTIN : 24AAAT11480J1ZS

2018-19

Receipt No. : 24226

Date : 08/02/2019

Received from Shri / Ms. / M/s. The Principal, Bunts Sanghe's S.M. Shetty
College of Science, Commerce & Management Studies,
Harsinandani, Andheri Road, Mumbai - 400 076 (M+D)

Invoice No. / Ref Letter No. — Dated —

sum of Rupees Eleven Thousand Eight Hundred only

in Cash / Cheque / D.D. No. / UTR No. B.T. (NEFT * COSB0000929*)
000005652494 * BUNTS Dated 08/02/2019
SANGHE'S S M SHET

Drawn on — Payable at : —

on account of SOUL 2.0 Annual Premium Membership Charge

₹ 11,800/-

(Subject to realization)

ASL
For, Administrative Officer (PA&F)
INFLIBNET CENTRE

SOUL 2.0 AMC Payment Receipt – 2017



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

2017

INF/HRD/SOUL2.0-REC/0024/2017-18

3rd November, 2017

To
The Principal
Bunt's Sangha's
S. M. Shetty College of Science,
Commerce & Management Studies,
Near Jal Vayu Vihar, Hiranandani Gardens,
Powai Mumbai – 40076, Maharashtra

Dear Sir/Ma'am,

Please find enclosed herewith Payment Receipt No: 20965 Dated: 03-11-2017 issued against your Bank transfer dated: 03-11-2017 for 11800/- (Rupees Eleven Thousand Eight Hundred Only) towards SOUL 2.0 APMC.

Thanking you,

Yours faithfully,

(H.G. Hosamani)
Scientist-C (I.S)

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.
 SSF No : 27AAATB0337M1ZT

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

Payment Terms : 100% Advance 554/20-22

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
Total					11,800.00

CGST 9%
 SGST 9%

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 st Jan 2022 to 31 st Dec 2022 PMK INFOTECH Rs.10,000 + GST Taxes.
EXPENSE DETAILS	
Total Cost	
PMK INFOTECH	Rs.10,000 + GST Taxes.

Ashok Shetty
16/12/21

ASHOK SHETTY
INDENTOR

Sumangala Shetty

SUMANGALA SHETTY
ACCOUNTS MANAGER

Sandeep Singh

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 Rs.10,000 + GST Taxes.
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 : AICPK0105H

Company's GST : 27AICPK0105H2ZJ

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 Jahayvi 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
					-
Total					11,800.00

CGST 9%

SGST 9%

Round Off

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 : 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 & found correct

19/11/2020

Signature

Checked & 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. H. H.
RECOMMENDED BY
SECRETARY

H. H. H.
TREASURER

M. H. H.
VICE CHAIRMAN

M. H. H.
APPROVED BY
CHAIRMAN

PMK INFOTECH

203-204, A Wing, Sai Sakar Bldg No. 1, Sakar Nagar, Umroli,
Op. Nimata Church, Naigaon West - 401304/2
Contact : 869203389 / 869293389 / 932013389/2
E-mail : pmkinfotechglobal@gmail.com
Company's PAN : AICPK0105H
Company's GST : 27AICPK0105H2ZJ

TAX INVOICE

Date : 16/09/2019

Invoice No : PMK/69/19-20

Customer :
S. M. Shetty Institute
Near Jaiyaji Vihar, Hiranandani, Powai
Mumbai
Contact Person - Mr. Raj
Phone : 022-61327355
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 Ashley 18/09/2019 Tally	998313	1	10,800.00	Nos	10,800.00
					10,800.00
					972.00
					972.00
Total					12,744.00

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
Total	10,800.00		972.00		972.00	1,944.00

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

for PMK Infotech

Shanvari

Authorised Signatory

18/09/19

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

Checked & found correct

18/09/19

Signature:

Checked & Passed for Payment


Signature:

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

9/1

(ORIGINAL FOR RECIPIENT)

PEP 516

PAID

Invoice No
C IPL210

Dated
21-Sep-2018

S. M. Shetty Institute
Near JaiVayu Vinay
Hiranandani, Powai
Mumbai
State Name Maharashtra, Code 27

22/9/18 8832

PK 844/E-19

[illegible]

Amount Chargeable (in words)		Central Tax		State Tax		Total
		Taxable Value	Rate	Amount	Rate	Tax Amount
Indian Rupees Twelve Thousand Seven Hundred Forty Four Only						
HSN/SAC		10,800.00	9%	972.00	9%	972.00
Total		10,800.00		972.00		1,944.00

998313

One Thousand Nine Hundred Forty Four Only

998313

Total	10,800.00	₹12,000
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Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Forty Four Only

Bank Details

Company's Bank Details
 Bank Name : Yes Bank A/c (007761900001685)
 A/c No. : 007761900001685
 Branch & IFS Code : Talao Pali, Thane West & YES0000
 for Chanakya Infocom Pvt. Ltd.

Company's PAN : AAEEC8673Q

Company's PAN : AAECCE001

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

This is a Computer Generated Invoice

TAX INVOICE

Chanakya Infocom Private Limited 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: U72300MH2012PTC232180 E-Mail : vivek.kherade@chanakyaifocom.com		Invoice No. CIPL090 Delivery Note		Dated 29-Aug-2017 Mode/Forms of Payment	
Buyer S. M. Shetty Institute Near Jalvayu Vihar, Hiranandani, Powai, Mumbai. State Name : Maharashtra, Code : 27		Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Despatch Document No.		Dated	
Despatched through		Destination		Terms of Delivery	

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

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
Total	10,800.00		972.00		972.00	1,944.00

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. : AAEC8673QSD002
 Company's PAN : AAEC8673Q

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

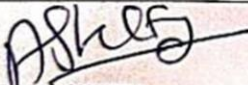
 Authorised Signatory

This is a Computer Generated Invoice

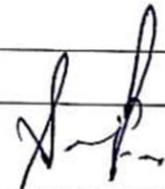
4/06/2021

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 st June 21 to 31 st May 22)
TDS License Renewal(1 st June 21 to 31 st May 22)	<p>TDS License Renewal(1st June 21 to 31st May 22)</p> <p>TDS License Renewal Approx Rs.10,000/-</p> <p>M/s. Winman Software India LLP Approx Rs.10,000/- all incl</p>
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		
Tax Invoice Original for Recipient		
Software:	License Type	Year
Renewal of Winman TDS	Primary	F.Y. 2020-21
Renewal of Winman TDS	Additional	*
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

BUNTS SANGHA'S POWAI EDUCATION COMMITTEE	
REF. No. ADM 020/2019 Date :01/05/19	
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 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)
EXPENSE DETAILS	
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			
		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

Pay On-line

GSTIN : Not Available

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>			
Tax Invoice 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>		
Tax Invoice Original for Recipient					
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.: 750793	Bill No: I12862	TIN: 29861324656
To Bunts Sanghas S M Shetty Educational Institutions Mumbai-400076 Maharashtra ① 9920681115	Date: 15-Jun-2017	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					9,370

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

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 • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

100% PAYABLE → 358,248.00
 TDS @ 10% on 3,03,600 → 30,360.00
 358,248.00 - 30,360.00 = 327,888.00



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:

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

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	
			Per Unit Price	Negotiated(Revised)Price
1	Degree College Fully Dynamic Website (ASP.NET) Design & Development Cost - with source code editing for www.smsheettycollege.edu.in	1	250000	230000
2	Annual Maintenance without hosting (Second Year Onward)	1	90000	75000
Services			1 Year	

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	Wandam 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
- Proving 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-4 (MS) India. PH: 0712-2713705/08/07 MOB: 91888 888 3304 / 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



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. 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

**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)	<p>Master Software online admission (Scope of the work)</p> <p>1. One time shifting setup cost with cloud</p> <p>2. Migration of autonomous examination module on cloud & data migration of all the previous year.</p> <p>3. Setup of online student registration integrated with one standard payment gateway</p> <p>Charges of student per annum including pre-admission process charges</p> <p>(From April 2019 to March 2020) Rs 110/- + GST</p> <p>(From April 2020 to March 2021) Rs 120/- + GST</p> <p>(from April 2021 to March 2022) Rs 120/- + GST</p>
EXPENSE DETAILS	
Total Cost	
M/s Mastersoft ERP Solutions Pvt Ltd	<p>Charges of student per annum including pre-admission process charges</p> <p>(From April 2019 to March 2020) Rs 110/- + GST</p> <p>(From April 2020 to March 2021) Rs 120/- + GST</p> <p>(from April 2021 to March 2022) Rs 120/- + GST</p>


 SAVITA SHETTY
 INDENTOR


 DINESH SHETTIGAR
 ACCOUNTS MANAGER
RECOMMENDED BY
SECRETARY

TREASURER

VICE CHAIRMAN

VICE CHAIRMAN


 APPROVED BY
 CHAIRMAN

1214

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)	<p>Master Software online admission (Scope of the work)</p> <p>1. One time shifting setup cost with cloud</p> <p>2. Migration of autonomous examination module on cloud & data migration of all the previous year.</p> <p>3. Setup of online student registration integrated with one standard payment gateway</p> <p>Charges of student per annum including pre-admission process charges</p> <p>(From April 2019 to March 2020) Rs 110/- + GST</p> <p>(From April 2020 to March 2021) Rs 120/- + GST</p> <p>(from April 2021 to March 2022) Rs 120/- + GST</p>

EXPENSE DETAILS

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


SAVITA SHETTY
INDENTOR


DINESH SHETTIGAR
ACCOUNTS MANAGER

RECOMMENDED BY
SECRETARY

TREASURER

VICE CHAIRMAN

VICE CHAIRMAN


APPROVED BY
CHAIRMAN

12/14



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

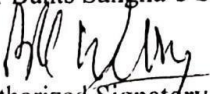
Subsequent Years

- 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

[Signature]
08/11/2019

[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



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

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. :0712-2713705/06/07 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 • Alzawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

TOTAL PAYABLE → 2,05,603.00

Less: TDS @ 10% on Rs) → 20,560.30

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)	<p>Master Software online admission (Scope of the work)</p> <p>1. One time shifting setup cost with cloud</p> <p>2. Migration of autonomous examination module on cloud & data migration of all the previous year.</p> <p>3. Setup of online student registration integrated with one standard payment gateway</p> <p>Charges of student per annum including pre-admission process charges</p> <p>(From April 2019 to March 2020) Rs 110/- + GST</p> <p>(From April 2020 to March 2021) Rs 120/- + GST</p> <p>(from April 2021 to March 2022) Rs 120/- + GST</p>	
EXPENSE DETAILS		
Total Cost		
M/s Mastersoft ERP Solutions Pvt Ltd	<p>Charges of student per annum including pre-admission process charges</p> <p>(From April 2019 to March 2020) Rs 110/- + GST</p> <p>(From April 2020 to March 2021) Rs 120/- + GST</p> <p>(from April 2021 to March 2022) Rs 120/- + GST</p>	

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. 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

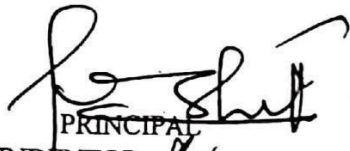
S M SHETTY COLLEGE OF SCIENCE, COMMERCE AND MANAGEMENT STUDIES, POWAI, MUMBAI 400 076.

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:

TDS

NET

→ 49,500=00



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.D.A.C NO. 3183201235

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



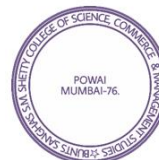
Dr. Sridhara Shetty
PRINCIPAL

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

Chk
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 / somanisv@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




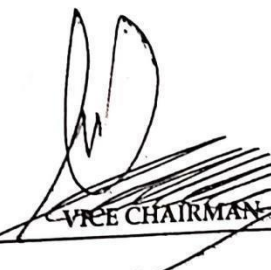



Cheque Recd by: _____

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

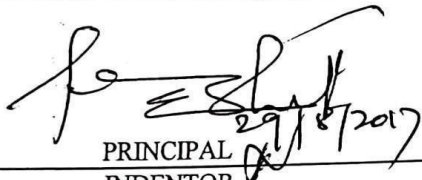






PRINCIPAL

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 SANGHIA'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
 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 / 0888876362, Sandip - 07770012732
CCMS Support Mayur: 0888872446
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

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EKLAVYA

Screen Shots of Eklavya Software Invoices

BUNTS SANGHA'S	
BUNTS SANGHA'S 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	APPROVED
TREASURER	CHAIRMAN
SECRETARY	VICE CHAIRMAN
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





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

25/2

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.A/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





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(Multistate Scheduled Bank)

POWAI Branch

NEFT Application Form

Date :

0	1	0	4	9	0	2	2
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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, KUNDA 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.