

Road on 15/2/21 on 1254

PMK INFOTECH

203-204 A Wing, Sai Sakai Bldg No. 1, Sakai Nagar, Umela.

Op. Nirmala Church, Naigaon West - 401201

Contact 8692033389 / 8692933389 / 9320133342

E-mail pmkinfotechglobal@gmail.com

Company's PAN ATCPK6165H

Company's GST : 27ATCPK6165H2ZJ

Principal /

Trustee /

TAX INVOICE

Customer : S. M. Shetty Institute Near Jalvayu Vihar Hiranandani, Powai Mumbai Contact Person - Mr. Raj Phone 022-61327355 GST No 27AAATB0337M1ZT	Invoice No : PMK/133/20-21	Date : 15/02/2021
	PO No : SMS/005/2020-21	Date : 25/01/2021
	Payment Terms : 100% Advance	

Particulars	HSN/SAC	Qty	Rate	per	Amount
Annual Maintenance Charges -Tally.ERP9 From 01-02-2021 To 31-01-2022	998313	1	9,000.00	Nos	9,000.00
					9,000.00
CGST 9%					810.00
SGST 9%					810.00
Total					10,620.00

Amount (in words) E & O E
Ten Thousand Six Hundred & Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words)
One Thousand Six Hundred & Twenty Only

Company's Bank Details		for PMK Infotech
Bank Name	Bank of Maharashtra	
Account No	60330983485	
IFSC Code	MAHB0001825	
Branch Add	Naigaon East	
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory




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

Microsoft Volume Licensing Service Center

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License Summary

The table below shows the effective quantity of licenses across all active and inactive Microsoft Licensing IDs for which you have authorization to view information. The Relationship Summary displays the specific Licensing IDs that are included in the License Summary below, prior to filtering.

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▶ Filter Licensing IDs included in this summary

Product Pool	License Product Family	License Version	Effective Quantity	Unresolved Quantity	Active SA Quantity
Applications	Microsoft 365 Apps for enterprise Open Faculty		50	0	50
Applications	Microsoft 365 Apps for enterprise Open Student		1000	0	1000
Applications	Office Professional	Plus 2016	55	0	0
Applications	Visual Studio Professional Edition	2015	60	0	0
Servers	Microsoft Intune Open - Per User		50	0	50
Servers	SQL Server - Standard	2014	2	0	0
Servers	Windows Server - Device CAL	2012	70	0	0
Servers	Windows Server - Standard	2012 R2	2	0	0
Servers	Windows Server Standard Core	2016	32	0	0
Systems	Windows	10 Pro	0	95	0
Systems	Windows	10 Home Get Genuine	170	0	0
Systems	Windows Edu Per Device	11 Education	0	50	50

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

on 10/11

BUNTS SANGHA'S POWAI EDUCATION COMMITTEE

REF. No. ADM 064/2020 Date : 06/11/2020

SUBJECT : BUDGET/PROPOSAL/SANCTION

INDENTOR	ASHOK SHETTY
SECTION	BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL INSTITUTIONS
ADMINISTRATION/PROGRAMME	Microsoft Campus License

BRIEF PROFILE ON THE PROJECT Microsoft Campus License				LDS INFOTECH PVT LTD	
	Sr.No.	Description	Qty	Per Unit Rate	Amount
	1	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E Acdmc (S3Y-00001)	50	1691	84550
	2	InTuneOpen ShrdSvr ALNG SubsVL OLV E Acdmc AP Fclty (3LN-00001)	50	430	21500
	3	WINDOWS EDU ALNGUpgrade SAPk OLV E 1Y Acdmc Ent (KW5-00359)	50	1260	63000
	4	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL Acdm (S2Y-00002)	1000	0	0
	Total				169050
After Negotiation, Final Price				Rs.164900/-	
LDS INFOTECH PVT LTD			Rs.164900/- + GST		

EXPENSE DETAILS

Total Cost	
LDS INFOTECH PVT LTD	Rs.164900/- + GST

Ashok Shetty
6/11/20

ASHOK SHETTY
INDENTOR

Savita Shetty

SAVITA SHETTY

ASST-MANAGER (ADMIN & PURCHASE)

Aarti Suvarna

AARTI SUVARNA

ASST-MANAGER (ACCOUNTS)

Sandeep Singh

SANDEEP SINGH

GENERAL MANAGER A & A

RECOMMENDED BY
SECRETARY

[Signature]
TREASURER

VICE CHAIRMAN

VICE CHAIRMAN

[Signature]
APPROVED BY
CHAIRMAN



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



BUNTS SANGHA'S POWAI EDUCATION COMMITTEE

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



Purchase Order. No: SMS/002/2020-21

Date: 06/11/2020

To

LDS Infotech Pvt. Ltd.
707, 7th floor, "Windfall",
Sahar Plaza Complex,
Andheri Kurla Road,
J.B.Nagar, Andheri (E),
Mumbai - 400059

Dear Sir,

Please refer to your quotation dated 8th, October 2020 and negotiations you had with us, we are pleased to Place an order for the following items.

			LDS INFOTECH PVT LTD	
Sr.No.	Description	Qty	Per Unit Rate	Amount
1	O365ProPlusOpenFaculty ShrdSvr AING SubsVL OLV E Acdmc (S3Y-00001)	50	1691	84550
2	InTuneOpen ShrdSvr ALNG SubsVL OLV E Acdmc AP Fclty (3LN-00001)	50	430	21500
3	WINDOWS EDU ALNGUpgrade SAPk OLV E 1Y Acdmc Ent (KW5-00359)	50	1260	63000
4	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL Acdm (S2Y-00002)	1000	0	0
Total				169050
Less : Discount				4150
Amount after Discount				164900



PRINCIPAL

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

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



BUNTS SANGHA'S POWAI EDUCATION COMMITTEE

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



Purchase Order No: SMS/002/2020-21

Date: 06/11/2020

Terms & Conditions

1. Price: Total order price Rs. 164900/- (One lac sixty four thousand and nine hundred + GST)
2. The above cost includes installation charges, commissioning charges, Transport charges, Comprehensive Warranty, Total maintenance, Support, Spare components, Technical Services etc. for the period of 1 year (01/01/2021 to 31/12/2021)
3. The supplies products should be packed and labeled as per industry standards, All materials supplied under this purchase order shall be properly packed to guard against all damages, losses etc. during the handling and transit. Any damage caused to any material for want of proper packing shall be suppliers risk and account.
4. Goods should be delivered and installed within 4-5 weeks of releasing the purchase order at the above mentioned location. Delivery should be made within the time stipulated, failing which the institute reserves time and the vendor will be penalized 1% of purchase order value per delayed of days. The vendor shall produce the original Microsoft license registered in the name of the institute for all the products mentioned above.
5. Terms of Payment: 100 % payment against Performa invoice copy.
6. The purchase order is issued under the jurisdiction of the courts in the city of Mumbai.
7. Please quote our order reference and date in all your communications.

Thanking you
Yours faithfully

For Bunts Sangha's S M Shetty Educational Institutions

Authorized Signatory.



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

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

BUNTS SANGHA'S POWAI EDUCATION COMMITTEE

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


SUBJECT : BUDGET/PROPOSAL/SANCTION

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


SAVITA SHETTY
INDENTOR




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


DINESH SHETTIGAR
ACCOUNTS MANAGER

RECOMMENDED BY
SECRETARY

TREASURER

VICE CHAIRMAN


VICE CHAIRMAN


APPROVED BY
CHAIRMAN

12/4

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.

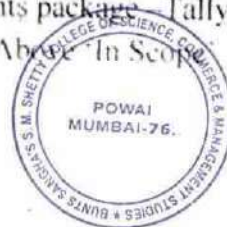
Sr. No.	Year	Cost Type	Rate
1	From April 2019 to March 2020	Recurring Charges Per Student Per Annum	110/- + GST
2	From April 2020 to March 2021	Recurring Charges Per Student Per Annum	120/- + GST
	From April 2021 to March 2022	Recurring Charges Per Student Per Annum	120/- + GST

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.


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Powai, Mumbai - 400 076.



2

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.



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of Science, Commerce & Management Studies
Powai, Mumbai - 400 076.

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



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



Winman Software India LLP

NH-66, Kottara Chowki
Mangaluru-575 013, Karnataka
GSTIN: 29AACFW2560P1ZK

Customer Sl. No.: 750793

Invoice No.: G25264

Date: 06-Jul-2021

Address / Place of Supply:

GSTIN: 27AATB0337M1ZT

Service Code (HSN): 997331

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	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




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

SUBJECT TO THANE JURISDICTION

Invoice No. ic/21-22/5576
 Ref. No. SMS/ 032/ 2019-20/ Dt. 3-10/19

Dated 5-Oct-21

INTEGRATED COMPUTERS
 B-34, MIDC FLATTED FACTORY
 LBS MARG, THANE WEST
 GSTIN/UIN: 27AEGPS2643D1ZK
 State Name: Maharashtra, Code: 27
 E-Mail: integratedcomputers34@gmail.com

11/10/21
 13100
 9

Tax Invoice

Party: **Bunts Sangha's S.M.Shetty Highschool & Jr. College**
 Next to Hiranandani Garden, Kopari
 Powai, Mumbai- 400 076
 # 61327373/ 61327355/ 61327399
 GSTIN/UIN : 27AAATB0337M1ZT
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Escan Corporate Edition For 1 Yr Renewal	85238020	610 Nos.	327.00	Nos.		1,99,470.00
	CGST@9%				9 %		17,952.30
	SGST@9%				9 %		17,952.30
	Round Off						0.40
Total			610 Nos.				₹ 2,35,375.00

Amount Chargeable (in words): E & O E


INR Two Lakh Thirty Five Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,99,470.00	9%	17,952.30	9%	17,952.30	35,904.60
Total	1,99,470.00		17,952.30		17,952.30	35,904.60

Tax Amount (in words) **INR Thirty Five Thousand Nine Hundred Four and Sixty paise Only**

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

for **INTEGRATED COMPUTERS**



 Authorised Signatory

This is a Computer Generated Invoice




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

Signature: 
 11/10/21

11/10/21




PMK INFOTECH

203-204, A Wing, Sai Sakai Bldg No. 1, Sakai Nagar, Umela,
 Op. Nirmala Church, Naigaon West - 401201
 Contact : 8692033389 / 8692933389 / 9320133342
 E-mail : pmkinfotechglobal@gmail.com
 Company's PAN : ATCPK6165H
 Company's GST : 27ATCPK6165H2ZJ

BUNTS SANGHA'S
 S. M. SHETTY HIGH SCHOOL & JR. COLLEGE
 Recd. on 19/11/2020 Sr. No. 12183

Clerk
 Principal /
 Trustees /

19/11/2020
 12183

TAX INVOICE

Customer : S. M. Shetty Institute Near Jalvayu 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

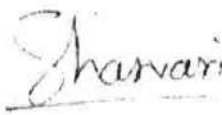
Particulars	HSN/SAC	Qty	Rate	per	Amount
Tally Subscription Services - Multi User Sr.No. - 711008100	998313	1	10,000.00	Nos	10,000.00
					10,000.00
CGST 9%					900.00
SGST 9%					900.00
Round Off					-
Total					11,800.00

Amount (in words) E. & O.E
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

Authorised Signatory

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

19/11/2020
 Signature: 



Checked & Passed for Payment
 Signature: 

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

BUNTS SANGHA'S
S. M. SHETTY HIGH SCHOOL & COLLEGE
Date: 3/2/19 Invoice No: 9586

Client: @
Principal:
Teacher:



PROFORMA INVOICE

To,
Bunts Sangha's S.M.Shetty Education
Institutions
Powai - Mumbai
Gstin : 27aaatb0337mlzt
Date : 01/02/2019

Particulars	Amount
One time payment Gateway Integration & Implementation Charges (SSC & International Section)	30000.00

Handwritten signature and date: 01/02/19

Total	30000.00
SGST 9.00%	2700.00
CGST 9.00%	2700.00

Payment within 7 days.
E. & O. E. Grand Total 35400.00

Rupees : Thirty Five Thousand Four Hundred only.

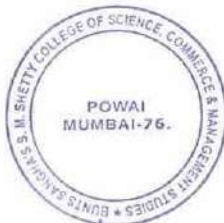
GST TIN : 27AABCM9968M1ZL PAN NO-AABCM9968M

1. Subject to Mumbai Jurisdiction.
2. Warranty upto 1 year.
3. Payment must be made by Account Payee's Cheque.
4. We are not responsible for any data loss or Corruption because of Hardware/Virus Problem/Communication Line Problem.
5. We are also not responsible for recovery of data, if proper Backup is not taken.
6. Our Consultancy Charges will be for ___ Terminals/Computer Extra Charges will taken per extra Terminal/Computer.
7. Once Invoice accepted, it is acknowledgement of Our Order.

For MICM NET SOLUTIONS PVT.LTD.

Handwritten signature

Handwritten signature and date: 04/02/19



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

MICM NET SOLUTIONS PVT. LTD.

5/6, Azad Shopping Centre, 1st Floor, Opp. Railway Station, Goregaon (W), Mumbai - 400 104, Maharashtra, INDIA.
Tel.: 022 - 28723147 / 09136008803; website : www.micmindia.com; email: info@micmindia.com
CIN : U52392MH2000PTC124397

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/SOUL2.0/Pro-INV-0192/2020

GSTIN: 24AAAT11480J1Z5

Proforma/Invoice

14th February, 2020

To,
The Librarian,
Bunts Sangha's S.M. Shetty College of Science, Commerce & Management Studies,
Near Jal Vayu Vihar, Hiranandani Gardens, Powai, Mumbai
Maharashtra - 400076

Sr. No	Description	Qty	Rate (Per item)	Tax. Value
1	SOUL 2.0 – Annual Maintenance Charges (January-2020 to December 2020) OFFERINGS I.Troubleshooting Services on priority basis related to SOUL 2.0 during the membership period. II.Two On site Visit during Membership Period. III.Software updates(if any) will be provided during membership period.	1	10,000.00	10,000.00
			Sub-Total ₹	10,000.00
			CGST @ 9%	0000.00
			SGST @ 9%	0000.00
			IGST @ 18 %	1,800.00
			Total Invoice Value (In Figure)	11,800.00
	Total Invoice Value (In Words)		Rupees Eleven Thousand Eight Hundred Only	

GENERAL CONDITIONS:

- 1 The payment should be made through Demand Draft drawn on any Nationalized Bank, in favor of "**INFLIBNET Centre**" payable at "**Gandhinagar**". You can also make online payment to Bank ;

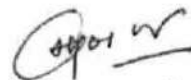
Bank Name: **State Bank of India**,
SBI Account Number :**10298781250**
MICR Code: **380002151**

Branch: **Infocity Branch, Gandhinagar**
IFS Code: **SBIN0012700**
PAN No.: **AAAT11480J**

- 2 In case of online payment please intimation with UTR no.
- 3 No Deduction of Bank Charges from above said amount.




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


(H. G. Hosamani)
Scientist-D (LS)
For and on behalf of the
Director, INFLIBNET Centre

इन्फोसीटी, पो. बो. नं. ४, गांधीनगर- ३८२००७, गुजरात (भारत)

Infocity, P.B. No.4, Gandhinagar - 382007, Gujarat, INDIA

Ph.: +91-79-23268000-499, Fax : +91-79-23268222, Email : root@inflibnet.ac.in, Web : http://www.inflibnet.ac.in



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

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

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/2639

Date: 2021-08-06
Invoice No.: NLIST/21-22/1562
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
S.M. Shetty College of Science, Commerce & Management Studies
Near Jal Vayu Vihar, Hiranadanai Complex, Kopri, Powai
Mumbai
Maharashtra - 400076

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

Rupees Thirty Five Thousand Four Hundred Only

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

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-08-06

Receipt No: 53032

Received with thanks from S.M. Shetty College of Science, Commerce & Management Studies, Mumbai, Maharashtra

A sum of Rupees Thirty Five Thousand Four Hundred Only by Cheque No/DD No/RTGS No. 000015565008
Dated 2021-08-06 drawn on THE COSMOS CO OPERATIVE BANK LIMITED Payable at Gandhinagar
Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

Rs. 35400



Sincerely Yours

[Signature]

For Administrative Officer(Finance)

PRINCIPAL

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

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date: 2021-09-28 03:45 58

INFLIBNET Ref No : INF/N-LIST/2021/2639

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

हन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



Softcopy Technologies Pvt. Ltd.
 Camelot Co-Works, 2nd Floor,
 iRise Building, LOMA IT Park,
 Aurum Q Parc Gen 4/1,
 Thane-Belapur Rd, Ghansoli,
 Navi Mumbai-400701,
 Maharashtra, India

Customer Name:	BUNTS SANGHA'S POWAI EDUCATION COMMITTEE	Invoice Date:	06 JULY 2020
Street Address:	Hiranandani Gardens, Powai,	Invoice Number	002/STPL/20-21
City/Prov/Postal:	Mumbai 400 076	GST NO.	27AAATB0337MIZT

Notes:
 Invoice for providing resources and services for software consulting and development.

GST NO. 27AAAYCS5983PIZV

WORK DESCRIPTION	AMOUNT (Indian Rupees)
Software charges	325000.00

Bank Detail :- SOFTCOPY BUSINESS SOLUTIONS PVT.LTD.

Bank Name:- ICICI Bank.

A/c No. 008805005334

IFSC Code :- ICIC00000088



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

Subtotal	325000.00
CGST	29250.00
SGST	29250.00
Total Due	383500.00

Make all checks payable to Softcopy Technologies Pvt. Ltd
 Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.

Thank you for
 your business!

Customer Approval Signature: _____

Invoice No: 808/027/2019-20
 Project Status: Completed
 Dated 29/08/20
[Signature]
 08/07/2020