

Self Financing Degree College

SNG Bank- Pmt Voucher

No. : 047

Dated : 27-Apr-2023

Particulars	Amount
Account : Website Expenses	2,40,720.00

Through :

Sree Narayana Guru Co-Op Bank(4820)

On Account of :

Being cheque issued to Mastersoft ERP solutions against design of Web template (main page, internal pages & menus). Development of dynamic website with hosting & SSL certification meeting requirements of NAAC & NIRF. (85% now and 15% once website live

Bank Transaction Details:

Mastersoft ERP Solutions Pvt. Ltd.

Cheque 27-Apr-2023 2,40,720.00

Amount (in words) :

Indian Rupees Two Lakh Forty Thousand Seven Hundred Twenty Only

₹ 2,40,720.00

Receiver's Signature:

Authorised Signatory

Prepared by : \_\_\_\_\_

Verified by : \_\_\_\_\_

Passed by : \_\_\_\_\_

for Sree Narayana Guru College of Commerce-Self Financing Courses

Principal

Treasurer

President/Chairman/Gen.Secretary



Principal

Sree Narayana Guru  
College of Commerce  
P. L. Loldhunde Marg,  
Chembur, Mumbai 400 089

# SREE NARAYANA GURU COLLEGE OF COMMERCE

RE-ACCREDITED BY NAAC (GRADE-'B'-CGPA 2.45) [2019-2024]

(PERMANENTLY AFFILIATED TO UNIVERSITY OF MUMBAI & RECOGNISED BY UGC-u/s 2(f)&12B)

MANAGED BY SREE NARAYANA MANDIRA SAMITI (REGD.)

P. LOKHANDE MARG, CHEMBUR, MUMBAI, MAHARASHTRA, INDIA, PIN CODE - 400 089 Tel.: 022-25263131 / 25263132 / 25263122 E-mail: sngcollege16@yahoo.co.in / sngcollegeprincipal@gmail.com

Ref: Proposal dt. 15/12/2022

Date - 19/04/2023

To,  
Mastersoft ERP Solutions Pvt Ltd

Sub Work Order for Dynamic Website of Sree Narayana Guru College of Commerce,  
Mumbai

Dear Sir/Madam,

With reference to your proposal dt. 15/12/2022, as per the terms and conditions mentioned in that, the Management is pleased to place the **Work Order** with necessary advance payments for Development of Dynamic Website for our Institute as mentioned below.

S.N.	Description (Year 2023-2024)	Amount (INR)
1.a	Charges: Design of Web Template, Main Page, Internal Pages & Menus	2,40,000/- + GST
1.b	Development of Dynamic Website inclusive of Hosting & for the first Year only & SSL Certification meeting compliance & regulatory requirements for NAAC, NIRF,	
2.	Annual Technical Support and Hosting with SSL Certification	35,000/- + GST

Looking forward for best services at your end and extremely healthy, professional, and long-lasting relationship. Terms of Engagement follows in Work Order and in the Service Level Agreement.

#### Deliverables:

- ✓ Creation and Hosting of Dynamic Website.
- ✓ SSL Certification
- ✓ Training and Support

#### Payment:

- ✓ 85% Set-up cost with Work Order. 15% after the Website is live.
- ✓ 100% Annual Technical Support and Hosting charges with SSL Certification after completion of first year.

Thanks and Regards,

M.I. DAMODARAN

PRESIDENT  
Sree Narayana Mandira Samiti

Principal

Sree Narayana Guru  
College of Commerce  
P. L. Lokhande Marg,  
Chembur, Mumbai 400 089



Ref: Proposal dt 15/12/2022

Date - 19/04/2023

To,  
Mastersoft ERP Solutions Pvt Ltd

Sub: Work Order for Dynamic Website of Sree Narayana Guru College of Commerce,  
Mumbai

Dear Sir/Madam,

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1.b	Development of Dynamic Website Inclusive of Hosting & for the first Year only & SSL Certification meeting compliance & regulatory requirements for NAAC, NIRF,	
2.	Annual Technical Support and Hosting with SSL Certification	35,000/- + GST

Looking forward for best services at your end and extremely healthy, professional, and long-lasting relationship. Terms of Engagement follows in Work Order and in the Service Level Agreement.

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- ✓ Training and Support

**Payment:**

- ✓ 85% Set-up cost with Work Order. 15% after the Website is live.
- ✓ 100% Annual Technical Support and Hosting charges with SSL Certification after completion of first year.

Thanks and Regards,

M. I. DAMODARAN

PRESIDENT  
Sree Narayana Mandira Samiti

OB. 22/04/23  
Approved  
[Signature]



Principal

Sree Narayana Guru  
College of Commerce  
P. L. Lokhande Marg,  
Chembur, Mumbai - 400 089.



**Techno-Commercial Proposal For  
Implementation of Dynamic website  
At  
Shri Narayan Guru College of Commerce**

**Submitted By:**



A handwritten signature in blue ink, likely belonging to the Principal.

**Principal**

Shri Narayan Guru

**Most Trusted ERP Partner for Educational Campuses**

MasterSoft ERP Solutions Pvt. Ltd. Plot No. D11, Sector 21, Non SEZ MIDIAN, Nagpur, Khapri-441100 | PH: 0712-2715705/06/07

MOB: +91 888 888 3394 / 860 561 611 | [sales@itms.co.in](mailto:sales@itms.co.in) | [Web:itms.co.in](http://Web:itms.co.in)

Office At

• Delhi • Noida • Mumbai • Hyderabad • Jaipur • Ahmedabad • Pune • Kolkata • Chennai • Thirupur • Bhubaneswar • Coim • Simlga • Bangalore • Jamshedpur  
• Agartala • Aizawl • Imphal • Itanagar • Indore • Mysore • Surat • Palakkad • Coimbatore • Nagpur • Raipur • Kharwar • Lalit • Aurangabad • Karad • Jangam

400 089

## DISCLAIMER

This material contained in our response and any material or information disclosed during discussions of the proposal represents the proprietary, confidential information pertaining to **MasterSoft ERP Solutions Pvt. Ltd.** services, methodologies, and methods. MasterSoft is an OEM (Original Software Developer) for all the Products & details mentioned in the document.

By accepting this response, **Shri Narayan Guru College of Commerce** agrees that the information in this proposal will not be disclosed outside the organization and will not be duplicated, used, or disclosed for any purpose other than to evaluate this proposal. This proposal is subject to a mutually approved agreement or contract specifying full terms and conditions.

The contents of this document are provided to **Shri Narayan Guru College of Commerce** in confidence solely for the purpose of evaluating whether the contract should be awarded to, MasterSoft ERP Solutions Pvt. Ltd.

Security  
Classification: **CONFIDENTIAL**

Issue Date: **15.12.2022** ✓

Validity: **06 Weeks from the Date of Issue**

Author(s): **Name: Poonam Nathani**

- VP - Business Development

Document History:	Date	Revision	Change
	15.12.2022	Ver. 1.0	Techno - Commercial Offer



**Principal**

Sree Narayana Guru  
College of Commerce  
P. L. Lokhande Marg,  
Chembur, Mumbai - 400 089

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**Page 2 of 13**

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Shri Narayana Guru  
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B. J. Chhonde Marg,  
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## EXECUTIVE SUMMARY

MasterSoft is undertaking the proposed implementation of a **Dynamic Website** detailed through this document.

Proposed MasterSoft ERP is built on latest technologies, providing excellent performance and covering all current functionalities being in use at over 2000+ Educational Institutions across India and coupled with the ability to scale up in future as required. Various aspects of proposed Project have been detailed throughout this proposal.

Considering that existing website is a static website, the following hurdles can be observed for enhancement-

- As per UGC and NAAC norms, header and footer link need to be incorporated for quick accessibility
- Addition of quick links namely RTI, Syllabus, e-Downloads, Feedback, Placement Cell, Right to Information, Sitemap, Institute grievance cell, login.
- Addition of 'Make in India' & 'Digital India'.
- Furthermore, addition of a landing page, changes/modification in UI/UX, Typography.



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**Page 4 of 13**

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## WHY MASTERSOFT ERP SOLUTIONS PVT. LTD.

We strongly believe that with **20+ Years** of experience in providing E-Governance ERP solutions to major Educational Institutes across India, our understanding and deep hands-on experience with Education domain positions us favorably to meet the requirement.

Our experience can be seen in various solutions catering to diverse range of institutions such as Arts, Commerce, Science, Schools... Engineering, Polytechnic, Pharmacy, MBA, Medical Sciences, which are considered as the most User-Friendly ERP by Academicians.

- MasterSoft is a Market Leader & the most preferred solution partner with **2000+** Installations with an Exclusive focus on ERP for Educational Institutions. This, in itself, is a testimony of our strength, robustness and understanding of processes along with domain
- Our Premium Clients include 40+ Autonomous Campuses - Mizoram University Aizwal, Maulana Abdul Kalam Azad University West Bengal, Birla Institute of Technology Mesra Ranchi, Sarala Birla University Ranchi... & several Institutions of repute - VJTI Mumbai, LNMIIT Jaipur, Rasoni Group, Meghe Group, TACW Villipuram...
- **13+ National Institute of Technology (NITs)** - Srinagar, Jamshedpur, Surat, Raipur, Goa, Mizoram, Manipur, Agartala, Warangal, Calicut, Trichy, ...
- Compliant with requirements of various Govt. Bodies (Board, Govt. Welfare Office & Society) and Accreditation Bodies (NAAC, NBA...)
- MasterSoft is the OEM (Original Software Developers) and has the IPR (Copyrights©) for all its Products.
- Quick ROI through Minimum Implementation Time to GO LIVE.
- Introduction of modern-day tools like RFID, Smart Phone Apps, SMS and Email Integration, Payment Gateway Integration etc. adds strength to our Solutions.

We understand the needs of Indian academicians and the daily challenges they face are quite different and demanding than any other part of the world. Thus, all our solutions are designed to cater to these requirements and address such challenges.

Institutions under following **Ministries of GOI** have trusted us over the years:

- ❖ **MoE** - Ministry of Education
- ❖ **MOD** - Ministry of Defense
- ❖ **MIB** - Ministry of Information and Broadcasting
- ❖ **DTE** - Dept. of Higher & Technical Education
- ❖ Ministry of Petroleum and Natural Gas
- ❖ Ministry of Mines



  
**Principal**

Sree Narayana Guru  
College of Commerce  
P. L. Lekhanda Marg,  
Changanassery

Phone: 0471-2400089



**WE ARE TRUSTED BY**

**Our Major Institutions...**

				
Meghe Group	Rajsoni Group	HSNC Board	Shirpur Education Society	Deccan Education Society
				
Sophia College for Women Autonomous (RUSA)	Ramnarain Rula College Mumbai Autonomous (RUSA)	Nagindas Khandwala College Mumbai Autonomous	Bharatiya Vidya Bhavan College & Schools	Zeal Education Society Pune
				
Jain Group - AJU	Akbar Peerbhoy College Mumbai	Maharashtra College Mumbai	Mahajana Education Mysuru	Kishinchand Chellaram College Mumbai
				
S. M. Shetty College Mumbai	TACW Villipuram Autonomous	CEBS Mumbai	Guru Nanak College Mumbai	Shahu College Latur Autonomous

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Principal

Shri Narayan Guru College of Commerce  
Lokhande Marg,  
Chembur, Mumbai 400 081



**Autonomous Technical Institutions & Univ. – Deemed / Pvt. / Govt.**

				
Mizoram University	VJTI Mumbai	BIT Mesra Ranchi	NIT Srinagar	NIT Jamshedpur
				
SVNIT Surat	Indus University Ahmedabad	Shri Vaishnav Vidyapeeth Vishwavidyalaya	Acharya Bangalore B-School	Maulana Abul Kalam Azad University of Technology West Bengal
				
NIT Manipur	NIT Agartala	G H Raisoni College Pune	NIT Raipur	NIT Mizoram
				
NIT Goa	SVCE Chennai	NIT Warangal	NIT Calicut	VNIT Nagpur



*(Signature)*

**Principal**

Sree Narayana Guru  
College of Commerce  
Mumbai 400 089

## IMPORTANT WEBSITE CLIENTS

INSTITUTE	SITE NAME
HSNCU	<a href="http://www.hsncu.edu.in">www.hsncu.edu.in</a>
Ramnarain Ruia Autonomous College	<a href="https://ruiacollege.edu/">https://ruiacollege.edu/</a>
National Institute of Technology, Manipur	<a href="http://www.nitmanipur.ac.in">www.nitmanipur.ac.in</a>
National Institute of Technology, Mizoram	<a href="http://www.nitmz.ac.in">www.nitmz.ac.in</a>
National Institute of Technology, Goa	<a href="http://www.nitgoa.ac.in/">http://www.nitgoa.ac.in/</a>
The LNM Institute of Information Technology	<a href="https://www.lnmiit.ac.in/">https://www.lnmiit.ac.in/</a>
ICT Mumbai	<a href="http://www.ictmumbai.edu.in">www.ictmumbai.edu.in</a>
Government Engineering College, Goa	<a href="http://www.gec.ac.in">www.gec.ac.in</a>
Government Engineering College, Karad	<a href="http://www.gcekarad.ac.in">www.gcekarad.ac.in</a>
Shri Vaishnav Vidyapeeth Vishwavidyalaya, Indore	<a href="http://www.svvv.edu.in">http://www.svvv.edu.in</a>
Nagindas Khandwala College, Mumbai	<a href="http://www.nkc.ac.in">www.nkc.ac.in</a>
ES Art Science Commerce	<a href="http://www.esasc.in">www.esasc.in</a>
Govind Wanjari college of Law Nagpur	<a href="http://www.gwcl.ac.in">www.gwcl.ac.in</a>
Karmaveer Bhaurao Patil College, Navi Mumbai	<a href="http://www.kbpcollegevashi.edu.in/">www.kbpcollegevashi.edu.in/</a>



*[Signature]*  
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Page 8 of 13  
 P. L. Lokhande Marg,  
 Mumbai - 400 089

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## ABOUT WEB PORTAL

The proposed Website/ Web Portal designed by us shall give a global gateway & Recognition through an elegant web design. Web Portal will be content based, Professional, Creative, Attractive and of highest standards.

The sites will be high-tech & fully secured against hacking threats. Security codes are regularly updated for new Hacking threats. We assure 100% up-time of your site by hosting sites on world standard & world-wide mirrored Servers.

Every student, Parent, faculty & staff can access the relevant information through password based individual login. The sites developed will be mobile responsive.

### TOOLS OF CREATING WEB PAGES & LINKS BY YOU

- Web Design – Full Dynamic (Content based)
- Web Email solution
- Domain Booking & Web Hosting
- Site Maintenance & monitoring
- Site link-up with social networking sites such as Facebook, Twitter, and LinkedIn...

### CREATE YOUR OWN WEBSITE - DYNAMIC WEB PORTAL

We provide a fully Dynamic web site / portal with great flexibility for you to independently design most of your own webpages & manage their contents easily. You can design your own Menu links & sub-links structure. For designing web Pages (Links), you get a powerful Text Editor. The site Visitor can select the color theme from several color themes defined by you. You can add / delete News in Newsroom option. You can define multiple photo galleries with any number of photos in each Gallery. You can up-load files & images (Videos / PDF / JPG / Word / XL...) on site.

### TOOLS OF CREATING WEB PAGES & LINKS BY YOU

- Defining Menu Links: Define Menu links such as Home, Departments, Infrastructure, contact-us etc. by defining Menu-link name, tool tip, Parent Menu link & position of the link in menu structure. This Menu link defined can be linked with - your own created pages, your uploaded files, any external URL or to system pages.

  
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Page 9 of 13  
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- **Page Design:** You can design pages using pre-defined templates. Customized web pages can be designed in a simple way using a power full Text Editor similar to MS-Word.
- **Upcoming News:** You can define brief news which will appear on the Home page in NEWS BOX window. Define news title (Description), Expiry date of news and re-adjust News sequence. You can give different newsrooms to different Teaching Departments / sections.
- **Photo & Video Gallery:** Create several Photo-Albums which will be shown in Photo Gallery window and can add any number of photos (with titles & Description) in each Album. You can add / delete photos in Album, or you can remove Albums from Photo Gallery. Similarly, you can upload Videos also.
- **Up-Load Files:** You can up-load files & images (Videos / PDF / JPG / Word / XL...) on site which can be further treated as web-links for down-load and images can also be inserted in the Web page while designing.
- **Member Creation:** You can create any number of members by giving Username & password who will maintain the various links of the site. You can assign various Duties (Roles) for maintaining the site to such Members.
- **User Role Creations:** You can create various Roles of Users such as Admin, Photo up-loader, Page Designer, Forum Master, News creator etc. and assign the permission to handle the various appropriate sub-modules such as Menu, Page, Links, Forum, Photo Gallery and News.
- **Admin:** ADMIN Module is used to define masters such as Country, State, City, Departments, Designation, Degree, Branch, Course, Role, and Module. It is also used to add / Modify contents of Dynamic links such as - News, Announcements, Citation, Useful Information, Latest Event, Latest Event (Alumni), Scrolling Top Links, Internal Circulars, Send Message (SMS & E-mail), RTI matter, Feedback, Inquiry.

**USING ABOVE TOOLS, YOU CAN CREATE FOLLOWING & MORE LINKS & SUB-LINKS:**

- **Central Facilities** – Canteen, Bank, Library, Hospital, Shops, Gym, Sports & Entertainment club, Post office etc.
- **Academics** – Course Offered, Admission Procedures & Fees Structure, Scholarships, Academic Calendar and Holiday List



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Shri Narayan Guru  
College of Commerce  
P. L. Marg,  
Bhat 400 089

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MasterSoft ERP



- Departments – Labs, Classrooms & seminar halls, Faculty & staff, Syllabus, Departmental events & seminars, Publications, Achievements.
- Library – Infrastructure Photos; Book & Journal Summary; Facilities - Book Bank
- Student Section – Syllabus, old Question Papers, Results, Attendance, Notices
- Events & Awards – Other - Seminars, Conferences, Awards & Achievements, Merit, Sports facilities & Achievements, Social Social Gathering, NSS & NCC activities
- Links to other sites of your choice

#### **ADDITIONAL DYNAMIC LINKS:**

- Forums: Web site Visitor can request for creation of various Forums which can be created / maintained by Administrator of the site. The contents in the Forum are always published after approval by the Administrator or Member with Administrator's permission to monitor Forum.
- System: Here you can configure SMS Sender phone no. & Name and Senders e-mail.
- Employee: This Module is used to View the registered Employee information. Web Administrator can change the profile, privileges (Roles for web site Management) of an Employee or can activate / deactivate Employee from web site.
- Alumni: Alumni Module is used to View, Activate / deactivates any Registered Alumnus from the web.
- Tender: Tender Module is used to add new Tenders on the site and to remove old Tenders from the site. Define Tender title, last date & Tender contents, Download file etc.
- Announcements
- Feedback Form
- FAQ

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Sree Narayana Guru  
College of Commerce  
P. L. Lokhande Marg,

Chembur, Mumbai - 400 589

#### **ACCREDITATION DATA UPLOAD**

The website shall have provision for structured upload of criteria-wise data for visibility of accreditation and ranking bodies.

The data can be uploaded using minimum bandwidth in defined file size and can be properly indexed for ease of accessibility to the respective agencies. This facilitates smooth and user-friendly audit process.



## FINANCIAL PROPOSAL

Further to our Demonstration & discussions at your institute we are pleased to submit you our financial offer for your kind perusal.

S.N.	Description (Year 2022-2023)	Amount (INR)
1.a	Charges: Design of Web Template, Main Page, Internal Pages & Menus	2,50,000/- + GST 2,40,000/-
1.b	Development of Dynamic Website inclusive of Hosting & for the first Year only & SSL Certification meeting compliance & regulatory requirements for NAAC, NIRF,	
2.	Annual Technical Support and Hosting with SSL Certification	85,000/- + GST 35,000/-

### General Terms & Best Practices

- The contract period is for 1 year from final go live and website launch.
- 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 Photographs, Videos, Matter and share the same for final fine tuning & approval to Website Committee
- Upon final approval the website will Go-Live on the required domain (Existing / to be booked new)
- SSL Certifications will be obtained by MasterSoft ✓



*[Signature]*  
Principal

Shri Narayan Guru  
College of Commerce  
Mumbai-09

Chembur, Mumbai

400 082

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- 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 etc. will always be the responsibility of Institute Team
- Charges for any further External Audits like STQC & related Expenses will be borne by the Institute along with the additional effort for customizations suggested.

## **PAYMENT TERMS**

### **INITIAL PAYMENT**

- 85% with Purchase Order & MOU ✓
- 15% after Final GO LIVE ✓
- Taxes: As applicable at the time of billing. Current 18% GST ✓

### **ATS SUPPORT & HOSTING**

- 100% Annual Advance
- Taxes: As applicable at the time of billing. Current 18% GST

Thanking you and Always Assuring the best services.

Yours Sincerely

*PNathani*

**Poonam Nathani |VP - Business Development**

Mastersoft ERP Solutions Pvt. Ltd., Nagpur.

Visit us at: [www.iitms.co.in](http://www.iitms.co.in)

[poonam@iitms.co.in](mailto:poonam@iitms.co.in) | + 91 9699978855



*[Signature]*  
**Principal**

Sree Narayana Guru  
College of Commerce  
P. L. Lokhande Marg,  
Chembur, Mumbai 400 086

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**Proprietary Information**

**Page 13 of 13**

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## SNG Bank- Pmt Voucher

No. : 418

Dated : 26-Oct-2023

Particulars	Amount
<b>Account :</b>	
ERP Solutions - Annual Charges	1,71,053.00
Tds on Contractor	(-)5,798.00
Prepaid Expenses	1,71,053.00
Retention Money	(-)16,000.00

**Through :**

Sree Narayana Guru Co-Op Bank(4820)

**On Account of :**

Being chq issued to Mastersoft Erp Solutions Pvt. Ltd. against Invoice No. 2023-24/PRO/0808 dt. 16 Oct 2023 for the period from 01.10.23 to 30.09.24.

**Bank Transaction Details:**

Mastersoft Erp Solutions Pvt. Ltd.

Cheque 302626 26-Oct-2023 3,20,308.00

**Amount (In words) :**

Indian Rupees Three Lakh Twenty Thousand  
Three Hundred Eight Only

₹ 3,20,308.00

Receiver's Signature:

Authorised Signatory

Prepared by : \_\_\_\_\_

Verified by : \_\_\_\_\_

Passed by : \_\_\_\_\_

for Sree Narayana Guru College of Commerce-Self Financing Courses

PRINCIPAL

TREASURER

PRESIDENT/CHAIRMAN/GEN. SECRETARY



Tax Invoice

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

GSTN - 27AAJCM7667D1Z4

CIN - U72900MH2015PTC2646S0

E-MAIL - accounts@iitms.co.in

Our Bank Details as follows

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

Buyer  
To,  
THE PRINCIPAL,  
SREE NARAYANA GURU COLLEGE OF COMMERCE,  
P.L.LOKHANDE MARG, MUMBAI-400089

IRN:

Ack No.:

Ack Date:

Invoice No  
2023-2024/0808

Dated  
16-Oct-2023

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No  
SNGCC/15857/2021-22

Dated  
06-Aug-2021

Despatch Document No

Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/10/2023 TO 30/09/2024 CGST@9% SGST@9% ROUNDED OFF	998319	1812.00 NO	160.00 9.00 9.00	NO	2,89,920.00 26,092.80 26,092.80 0.40
	Total					3,42,106.00

Amount (In words)

E. & O.E

Three Lakhs Forty-Two Thousand One Hundred Six Only

	Taxable Value		Central Tax		State Tax
		Rate	Amount	Rate	Amount
Total	2,89,920.00	9.00	26,092.80	9.00	26,092.80

Tax Amount (in words) Fifty-Two Thousand One Hundred Eighty-Five AND SIXTY 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



Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/08/07 MOB.: +91888 888 3394 / 660 561 6111 sales@iitms.co.in / soman@iitms.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 • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Palakkad • Coimbatore

Principal

Sree Narayana Guru  
College of Commerce  
P. L. Lokhande Marg,  
Chembur, Mumbai - 400 089



**SNG Bank-Pmt Voucher**

No. : 213

Dated : 23-Sep-2022

Particulars	Amount
Account :	
ERP Solutions - Annual Charges	1,71,992.00
TDS on Contractor	(-)6,880.00
Prepaid Expenses	1,71,991.00

**Through :**

Sree Narayana Guru Co-Op Bank(4820)

**On Account of :**

Being chq issued to Mastersoft Erp Solutions Pvt. Ltd. against Invoice No. 2022-23/PRO/0053 dt. 23 Aug 2022 for the period from 01.10.22 to 30.09.23.

**Bank Transaction Details:**

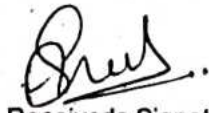
Mastersoft Erp Solutions Pvt. Ltd.

Cheque 23-Sep-2022 3,37,103.00

**Amount (In words) :**


Indian Rupees Three Lakh Thirty Seven  
Thousand One Hundred Three Only

₹ 3,37,103.00



Receiver's Signature:

Authorised Signatory

Prepared by : 


Verified by : 

Passed by : \_\_\_\_\_



for Sree Narayana Guru College of Commerce-Self Financing Courses

  
PRINCIPAL

  
TREASURER

CHAIRMAN/GEN. SECRETARY



## Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Invoice No <b>2022-23/0603</b>	Dated <b>23-Aug-2022</b>
		Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> 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 SNGCC/15857/2021-22	Dated 06-Aug-2021
Buyer To, SREE NARAYANA GURU COLLEGE OF COMMERCE, P.L. LOKHANDE MARG, MUMBAI-400089		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> INVOICE FOR THE PERIOD 01/10/2022 TO 30/09/2023 CGST@9% SGST@9% ROUNDED OFF	998319	1946.00 NO	149.80	NO	2,91,510.80
				9.00		26,235.97
				9.00		26,235.97
						0.26
	<b>Total</b>					<b>3,43,983.00</b>

Amount (In words): E. & O.E

**Rupees Three Lakhs Forty-Three Thousand Nine Hundred Eighty-Three Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	<b>2,91,510.80</b>	<b>9.00</b>	<b>26,235.97</b>	<b>9.00</b>	<b>26,235.97</b>


Tax Amount (In words) **Rupees Fifty-Two Thousand Four Hundred Seventy-One And Ninety-Four Paise Only**

Company's PAN : AAJCM7667D

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*[Signature]*  
Authorized Signatory

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

Master Software is Working Perfectly well as on today since August 2021. for 10/22

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur (MS) India. PH. 0712-2713706/06/07 MOB. +91888 888 3304 / 860 541 8111 sales@iitms.co.in / somantov@iitms.co.in

Offices At  
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Principal

Sree Narayana Guru  
 College of Commerce  
 P. L. Lokhande Marg,





Self Financing Degree College  
P.L.Lokhande Marg, Chembur,  
Mumbai-400089  
E-Mail : sngcollege@sify.com

**SNG Bank- Pmt Voucher**

No. : 456

Dated : 29-Mar-2022

Particulars	Amount
Account : Outstanding Liabilities	97,651.00

Through :

Sree Narayana Guru Co-Op Bank(4320)

On Account of :

Being chq issued to Master Software -NEFT to  
Mastersoft ERP Solutions Pvt. Ltd. against software  
Charges of Invoice no. 488/23.10.2021 for 1718  
students (SF+aided) @140 per student + 180% GST  
Bank Transaction Details:

Yourself

Cheque 285316 29-Mar-2022 97,651.00

Amount (in words) :

Indian Rupees Ninety Seven Thousand Six  
Hundred Fifty One Only

₹ 97,651.00

Receiver's Signature.

Authorised Signatory

Prepared by: Saritha Suresh

Verified by :

Passed by :

Sree Narayana Guru College of Commerce Self Financing

Principal

Treasurer

Chairman/Gen. Secretary

Principal

Sree Narayana Guru  
College of Commerce  
P. L. Lokhande Marg,



Self Financing Degree College  
P.L.Lokhande Marg, Chembur,  
Mumbai-400089  
E-Mail : sngcollege@sify.com

**SNG Bank-Pmt Voucher**

No. : 213

Dated : 23-Sep-2022

Particulars	Amount
Account :	
ERP Solutions - Annual Charges	1,71,992.00
TDS on Contractor	(-) 6,880.00
Prepaid Expenses	1,71,991.00

**Through :**

Sree Narayana Guru Co-Op Bank(4820)

**On Account of :**

Being chq issued to Mastersoft Erp Solutions Pvt.  
Ltd. against Invoice No. 2022-23/PRO/0053 dt. 23  
Aug 2022 for the period from 01.10.22 to 30.09.23.  
Bank Transaction Details:

Mastersoft Erp Solutions Pvt. Ltd.

Cheque 23-Sep-2022 3,37,103.00

**Amount (in words) :**

Indian Rupees Three Lakh Thirty Seven  
Thousand One Hundred Three Only

3,37,103.00



Receiver's Signature:

Authorised Signatory

Prepared by : 

Verified by : 

Passed by : \_\_\_\_\_

for Sree Narayana Guru College of Commerce-Self Financing Courses

PRINCIPAL

TREASURER

CHAIRMAN/GEN. SECRETARY

  
Principal  
Sree Narayana Guru  
College of Commerce  
P. L. Lokhande Marg,  
Mumbai - 400 089.





# MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education

## Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTIN - 27AAJCM7667D124 CIN - U72900MH2015PTC264680 E-MAIL - accounts@hims.co.in		Invoice No <b>2022-23/0603</b>		Dated <b>23-Aug-2022</b>	
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927		Delivery Note		Mode/Terms Of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer To, PRINCIPAL, SREE NARAYANA GURU COLLEGE OF COMMERCE, P.L. LOKHANDE MARG, MUMBAI-400039		Buyer's Order No 5NGCC/15857/2021-22		Dated 06-Aug-2021	
		Despatch Document No		Dated	
		Terms of Delivery			

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/10/2022 TO 30/09/2023  CGST@9% SGST@9% ROUNDED OFF	998319	1946.00 NO	149.80	NO	2,91,510.80
				9.00		26,235.97
				9.00		26,235.97
						0.26
	Total					3,43,983.00

Amount (in words) E. & O.E  
Rupees Three Lakhs Forty-Three Thousand Nine Hundred Eighty-Three Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	2,91,510.80	9.00	26,235.97	9.00	26,235.97


Tax Amount (in words) Rupees Fifty-Two Thousand Four Hundred Seventy-One And Ninety-Four Paise Only

Company's PAN : AAJCM7667D

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*Signature*  
Authorised Signatory

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

Master Software is Working Perfectly well as  
on today since August 2021.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-4 (M.S.) India. Ph. 0712-271370/0800 1201111111 sales@hims.co.in / support@hims.co.in  
Office: AI

• Nagpur • Mumbai • Pune • Lucknow • Aungmyethar • Keral • Jaipur • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Bhubaneswar • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aligarh • Imphal • Bhopal • Indore • Bhubaneswar • Chennai • Visakhapatnam • Patna • Coimbatore



*Signature*

Principal

Sree Narayana Guru  
College of Commerce  
P. L. Lokhande Marg,

Self Financing Degree College  
P.L.Lokhande Marg, Chembur,  
Mumbai-400089  
E-Mail : sngcollege@sify.com

**SNG Bank- Pmt Voucher**

No : 396

Dated 22-Feb-2022

Particulars	Amount
Account :	
Examination Expenses	87,898.00
Tds on Contractor	(-)1,490.00

Through :

Sree Narayana Guru Co-Op Bank(4820)

On Account of :

Being chq issued to MasterSoft ERP Solutions Pvt.  
Ltd against Bill No 2021-22/1351 dt. 18 Feb 2022  
Bank Transaction Details:

MasterSoft ERP Solutions Pvt. Ltd. ✓  
Cheque 283395 22-Feb-2022 86,408.00

Amount (in words) :

Indian Rupees Eighty Six Thousand Four  
Hundred Eight Only

₹ 86,408.00 ✓

Receiver's Signature:




Authorised Signatory

Prepared by : 

Verified by : 

Passed by : \_\_\_\_\_

for Sree Narayana Guru College of Commerce-Self Financing Courses

 PRINCIPAL  
 TREASURER  
 CHAIRMAN/GEN. SECRETARY

@Jayasree ma'am: Please attach the agreed rate of  
ad hoc module/fees for reference.

Principal  
Sree Narayana Guru  
College of Commerce  
P. L. Lokhande Marg,  
Chembur, Mumbai - 400 089.





# MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education

ms. Nalini  
Pl. release the payment  
after getting it certified  
by ms. meghaben  
21/2/22

## Tax Invoice

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

GSTIN - 27AAJCM7667D124  
CIN - U72900MH2015PTC264680  
E-MAIL - accounts@ilms.co.in

### Our Bank Details as follows

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

THE PRINCIPAL,  
SREE NARAYANA GURU COLLEGE OF COMMERCE,  
P.L. LOKHANDE MARG, MUMBAI-400089

Invoice No  
2021-22/1351

Delivery Note

Supplier's Ref.

Buyer's Order No

Despatch Document No

Terms of Delivery

Dated  
18-Feb-2022

Mode/Terms Of Payment

Other Reference(s)

Dated

Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	TEST PREP UN-AIDED SECTION ONLINE EXAM INVOICE FOR THE OCT - 2021 TO JAN - 2022	998319	1205.00 NO	60.00	NO	72,300.00
	CGST@9%			9.00		6,507.00
	SGST@9%			9.00		6,507.00
	Regular students count checked and verified and found OK.					85,314.00
	Total					85,314.00

Unit Chargeable (in words)

Rupees Eighty-Five Thousand Three Hundred Fourteen Only

Taxable Value

Central Tax

State Tax

Rate

Amount

Rate

Amount

Total

72,300.00

9.00

6,507.00

9.00

6,507.00

Tax Amount (in words) Rupees Six Thousand Five Hundred Seven 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



Authorized Signatory

Authorized Signatory

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

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. Ph: 0712-2713705/06/07 MOB.: 91888 888 3394 / 860 581 6111 sales@ilms.co.in / somenilv@ilms.co.in

Offices At: Nagpur • Mumbai • Pune • Lalur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Medun • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Alkavala • Imphal • Srinagar • Dhrol • Indore • Bhubaneswar • Chennai • Villupuram • Palakkad • Coimbatore

Sree Narayana Guru  
College of Commerce  
P. L. Lokhande Marg

## Tax Invoice

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

GSTIN - 27AAJCM7667D1Z4  
CIN - U72900MH2015PTC264680  
E-MAIL - accounts@ilms.co.in

### Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.  
Bank Name - HDFC Bank Ltd  
Branch Name - Tilak Nagar Nagpur.  
Account No - 50200056993017  
FS Code - HDFC0005927

Invoice No  
2021-22/1348

Delivery Note

Supplier's Ref.

Buyer's Order No

Despatch Document No

Terms of Delivery

Dated  
18-Feb-2022

Mode/Terms Of Payment

Other Reference(s)

Dated

Dated

THE PRINCIPAL,  
SREE NARAYANA GURU COLLEGE OF COMMERCE,  
P.L.LOKHANDE MARG, MUMBAI-400089

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	TEST PREP UN - AIDED SECTION ATKT STUDENT ONLINE EXAM INVOICE FOR THE PERIOD OCT - 2021 TO JAN - 2022	998319	219.00 NO	10.00	NO	2,190.00
	CGST@9%			9.00		197.10
	SGST@9%			9.00		197.10
	ROUNDED OFF					0.20
	ATKT Students count checked Total & verified found OK.					2,584.00
	Unit Chargeable (in words)					E. & O.E

Rupees Two Thousand Five Hundred Eighty-Four Only

Taxable Value		Central Tax		State Tax	
Total	Rate	Amount	Rate	Amount	
2,190.00	9.00	197.10	9.00	197.10	

Tax Amount (in words) Rupees One Hundred Ninety-Seven And Ten Paise Only

Company's PAN : AAJCM7667D

### Declaration

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

Principal  
Sree Narayana Guru



Authorized 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 (M3) India. PH: 0712-2713705/06/07 MOB.: 91055 888 3394 / 860 651 8111 sales@ilms.co.in / saramaniv@ilms.co.in

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



**Self Financing Degree College (From 1/4/13)**

P.L.Lokhande Marg, Chembur,

Mumbai-400089

E-Mail : sngcollege@sify.com

**SNG Bank- Pmt Voucher**

No. : 325

Dated 13-Jan-2022

Particulars	Amount
Account :	
Master Software Annual Charges	2,83,814.00 ✓
Tds on Contractor	(-)4,810.00 ✓
Outstanding Liabilities	(-)97,651.00 ✓
Through :	
Sree Narayana Guru Co-Op Bank(4820)	
On Account of :	
Being chq issued to Master Software -NEFT to Mastersoft ERP Solutions Pvt. Ltd. against Software Charges towards 65% of Invoice no. 488 / 23.10.21 for 1718 students (SF+aided) @140 per student + 18% GST.	
Bank Transaction Details:	
Yourself	✓
Cheque	282607 ✓
	17-Jan-2022
	1,81,353.00
Amount (In words) :	
Indian Rupees One Lakh Eighty One Thousand Three Hundred Fifty Three Only	
	₹ 1,81,353.00 ✓

(2%)  
(35% payment before 31/3/22)

Receiver's Signature:

Authorised Signatory

Prepared by : \_\_\_\_\_

Verified by : \_\_\_\_\_

Passed by : \_\_\_\_\_

for Sree Narayana Guru College of Commerce-Self Financing Courses

PRINCIPAL

TREASURER

CHAIRMAN/GEN. SECRETARY

Principal  
Sree Narayana Guru  
College of Commerce  
P. L. Lokhande Marg,  
Chembur, Mumbai - 400 089

## Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> <b>GSTN - 27AAJCM7667D1Z4</b> <b>CIN - U72900MH2015PTC264680</b> <b>E-MAIL - accounts@iitms.co.in</b>	Invoice No <b>2021-22/0488</b>	Dated <b>23-Oct-2021</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - HDFC Bank Ltd</b> <b>Branch Name - Tilak Nagar Nagpur.</b> <b>Account No - 50200056995017</b> <b>IFS Code - HDFC0005927 / MICR 440210032</b>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No <b>SNGCC/15857/2021-22</b>	Dated <b>06-Aug-2021</b>
<b>Buyer</b> <b>TO THE PRINCIPAL,</b> <b>SREE NARAYANA GURU COLLEGE OF COMMERCE,</b> <b>LOKHANDE MARG, MUMBAI-400089</b>	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2021-22  CGST@9% SGST@9% ROUNDED OFF	998319	1718.00 NO	140.00  9.00 9.00	NO	2,40,520.00  21,646.80 21,646.80 0.40
	Total					2,83,814.00

Amount Chargeable (In words)

E. & O.E

Rupees Two Lakhs Eighty-Three Thousand Eight Hundred Fourteen Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	2,40,520.00	9.00	21,646.80	9.00	21,646.80

Tax Amount (in words) Rupees Twenty-One Thousand Six Hundred Forty-Six And Eighty Paise Only

Company's PAN : AAJCM7667D

### Declaration

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*Principle*

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 848 3304 / 800 501 6111 safes@iitms.co.in / ecomentiv@iitms.co.in

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



*Principle*

Sree Narayana Guru  
College of Commerce  
P. L. Lokhande Marg



Financing Degree College(From 1/4/13)

P.L.Lokhande Marg, Chembur,

Mumbai-400089

E-Mail : sngcollege@sify.com

**SNG Bank- Pmt Voucher**

NO. : 253

Dated : 24-Nov-2021

Particulars	Amount
Account :	
QUALSOFT Annual Charges	97,062.45
Tds on Contractor	(-)1,941.00
Sree Narayana Mandira Samiti	(-)1,512.00

**Through :**

Sree Narayana Guru Co-Op Bank(4820)

**On Account of :**

Being amount paid to Qualsoft Solutions Pvt Ltd against Bill no. 1015 (May to July'21=1110), Bill No. 1016 (May 21 to May 22) and bill no.1014 (2020-21 FY students-706). Final settlement of Degree & PG College. TDS for 20-21 recovered paid from SNMS

**Bank Transaction Details:**

Qualsoft Solutions Pvt Ltd

Cheque 279172 24-Nov-2021 93,609.45

**Amount (in words) :**

Indian Rupees Ninety Three Thousand Six Hundred Nine and Forty Five paise Only

₹ 93,609.45

Receiver's Signature:

Authorised Signatory

Prepared by :

Verified by :

Passed by :

for Sree Narayana Guru College of Commerce-Self Financing Courses

PRINCIPAL

TREASURER

CHAIRMAN/GEN.SECRETARY

Somebody must



certified

Sree Narayana Guru  
College of Commerce  
P. L. Lokhande Marg,



REVISED  
Bill

Qualsoft Solutions Pvt Ltd  
Head Office: 11th Floor, Kamal Mansion, Near Radio Club,  
Aurthur Bundar Road, Colaba Mumbai-400015  
Development Centre: 11th Floor, Tech Park, Kat Kat Gok Road,  
Aurangabad-431001

GST No. : 27AAACQ7168C17F  
PAN No. : AAACQ7168C  
Phone No. : 9921944750  
Email ID : accounts@qualsofttech.com

## PROFORMA INVOICE

Bill to,  
QSPL-AUR-617  
Sree Narayana Guru College Of Commerce (SNGC)  
P.L.Lokhande Marg,Chembur Mumbai-400089

Details  
Invoice No. : SOLUTIONS/2021/INV/PI/01015  
Issue Date : 06-10-2021  
Payment Terms : Due Immediately  
Customer ID : QSPL-AUR-617  
GST No. :

Product	Description	Tax (%)	Period	Rate	Quantity	Amount
QualCampus	QualCampus Subscription Charges for PG and Degree College for 3 Months (May 2021 to July 2021) Per Student Rate : INR 42 Student Count : 1110	18	365	INR 11,655.00	1.00	INR 11,655.00

13,762.09  
48321.00  
34,989.36

97062.45  
1512.00  
11944.00

(TDS recovery 20-21)  
TDS - 21-22  
24th Oct

Total in INR	11,655.00
Goods & Services tax S-9 %	1,018.95
Goods & Services tax C-9 %	1,018.95
Total Tax CGST+SGST	2,097.00
Total Amount in INR	INR 13,752.09

Rs. Thirteen Thousand Seven Hundred Fifty Two point Nine only

### Bank Details Qualsoft Solutions Pvt Ltd

Bank Name : Axis Bank  
IFSC Code : UTIB0000750  
Account No. : 921020008418601

Branch : CIDCO Branch  
MICR Code : 431211004  
Branch Code : 000750

### Notes:

1. Undertake no responsibility of breakage, shortage in transit in spite of our paying careful attention to the dispatch.
2. Goods once sold will not be take back.
3. 24% per month interest will be charged if the payment is not paid within due date.
4. This transaction is made on specific understanding that payment will be made within 24 hours of delivery.
5. Subject to Mumbai & Aurangabad Jurisdiction only.
6. Warranty is the liability of the manufacturer/service provider.
7. Bounce cheque penalty INR 1000/-

Tre. : Secretary

Bill verified and found correct

For Qualsoft Solutions Pvt Ltd

Treasurer

### Declaration:

I/We hereby Certify that my/our registration certificate under goods & service tax act is in force on the date on the which the sales of goods specified in this invoice.

Academic Year 2021-2021 03 Month, May 21 to July 2021  
Sree Narayana Guru College of Commerce  
P. L. Lokhande Marg,  
Chembur Mumbai-400089



20/11/21



### PROFORMA INVOICE

**Bill to,**  
QSPL-AUR-617  
Sree Narayana Guru College Of Commerce (SNGC)  
P.L.Lokhande Marg,Chembur Mumbai-400089

**Details**  
Invoice No. : SOLUTIONS/2021/INV/PI/01015  
Issue Date : 06-10-2021  
Payment Terms : Due Immediately  
Customer ID : QSPL-AUR-617  
GST No. :

Product	Description	Tax (%)	Period	Rate	Quantity	Amount
QualCampus	QualCampus Subscription Charges for PG and Degree College for 3 Months (May 2021 to July 2021) Per Student Rate : INR 42 Student Count : 1114	18	365	INR 11,697.00	1.00	INR 11,697.00

Total in INR	11697.0
Goods & Services tax S-9 %	1052.70
Goods & Services tax C-9 %	1052.70
Total Tax CGST+SGST	2,105.40
Total Amount in INR	INR 13,802.40

Rs.Thirteen Thousand Eight Hundred Two point Four Six only

#### Bank Details Qualsoft Solutions Pvt Ltd

Bank Name : Axis Bank Branch : CIDCO Branch  
IFSC Code : UTIB0000750 MICR Code : 431211004  
Account No. : 921020008418601 Branch Code : 000750

#### Notes:

1. Undertake no responsibility of breakage, shortage in transit  
In spite of our paying careful attention to the dispatch.
2. Goods once sold will not be taken back.
3. 24% per month interest will be charged if the payment is not paid within due date.
4. This transaction is made on specific understanding that payment will be made within 24 hours of delivery.
5. Subject to Mumbai & Aurangabad Jurisdiction only.
6. Warranty is the liability of the manufacturer/service provider.
7. Bounce cheque penalty will be Rs. 1000.00/-

For Qualsoft Solutions Pvt Ltd

#### Declaration:

I/We hereby Certify that my/our registration certificate under goods & service tax act is in force on the date on the which the sales of goods specified in this "PRODUCT INVOICE".

Authorised Signatory

Academic year. 2021-2022 (3 Month, May 21 to July 2021) both section.  
SY and student count verify from office. Same invoice from  
qualsoft.

This is computer generated invoice no need for signature

Printed and verified and found correct.

Sree Narayana Guru  
College of Commerce  
P. L. Lokhande Marg, Chembur, Mumbai - 400089



**Qualsoft Solutions Pvt Ltd**  
Head Office: 11rd Floor, Kamal Mansion, Near Radio Club,  
Aurthur Bundar Road, Colaba Mumbai-400005  
Development Centre: 11nd Floor, Tech Park, Kat Kat Gate Road,  
Aurangabad-431001

GST No. : 27AACQ7168C1ZF  
PAN No. : AACQ7168C  
Phone No. : 9921944750  
Email ID : accounts@qualsofttech.com

## PROFORMA INVOICE

**Bill to,**  
QSPL-AUR-617  
Sree Narayana Guru College Of Commerce (SNGC)  
P.L.Lokhande Marg,Chembur Mumbai-400089

**Details**  
Invoice No. : SOLUTIONS/2021/INV/PI/01016  
Issue Date : 06-10-2021  
Payment Terms : Due Immediately  
Customer ID : QSPL-AUR-617  
GST No. :

Product	Description	Tax (%)	Period	Rate	Quantity	Amount
QualCampus	Annual Subscription Charges for QualCampus for the Period May 2021 to May 2022 (Aided Section Total 550 & 425 of SF College)	18	365	INR 42.00	975.00	INR 40,950.00

Total in INR	40950.00
Goods & Services tax S-9 %	3685.50
Goods & Services tax C-9 %	3685.50
Total Tax CGST+SGST	7,371.00
Total Amount in INR	INR 48,321.00

Rs.Fourty Eight Thousand Three Hundred Twenty One only

### Bank Details Qualsoft Solutions Pvt Ltd

Bank Name	: Axis Bank	Branch	: CIDCO Branch
IFSC Code	: UTIB0000750	MICR Code	: 431211004
Account No.	: 921020008418601	Branch Code	: 000750

### Notes:

1. Undertake no responsibility of breakage, shortage in transit  
inspite of our paying careful attention to the dispatch.
2. Goods once sold will not be taken back.
3. 24% per month interest will be charged if the payment is not paid within due date.
4. This transaction is made on specific understanding that payment will be made within 24 hours of delivery.
5. Subject to Mumbai & Aurangabad Jurisdiction only.
6. Warranty is the liability of the manufacturer/service provider.
7. Bounce cheque penalty will be Rs. 1000.00/-

PASSED FOR PAYMENT.....

For Qualsoft Solutions Pvt Ltd

*Sree Narayana Guru College - Aided + SF*

Authorised Signatory

### Dedclaration:

I/We hereby Certify that my/our registration certificate under goods & service tax act is in force on the date on the which the sales of goods specified in this "PRODUCT INVOICE".

Academic Year 2021-22 Junior College Both section current student.

975 Verify form office, same invoice from qualsoft

no payments till date to bill

Principal  
Sree Narayana Guru  
College of Commerce  
P. L. Lokhande Marg,

*[Signature]*  
- 11/10/20



### PROFORMA INVOICE

Bill to,  
QSPL-AUR-617  
Sree Narayana Guru College Of Commerce (SNGC)  
P.L.Lokhande Marg,Chembur Mumbai-400089

#### Details

Invoice No. : SOLUTIONS/2021/INV/PI/01014  
Issue Date : 06-10-2021  
Payment Terms : Due Immediately  
Customer ID : QSPL-AUR-617  
GST No. :

Product	Description	Tax (%)	Period	Rate	Quantity	Amount
QualCampus	QualCampus Annual Subscription Charges for (Aided & SF FY Students of 2020-21)	18	365	INR 42.00	706.00	INR 29,652.00

Total in INR	29652.00
Goods & Services tax S-9 %	2668.68
Goods & Services tax C-9 %	2668.68
Total Tax CGST+SGST	5,337.36
Total Amount in INR	INR 34,989.36

Rs.Thirty Four Thousand Nine Hundred Eighty Nine point Three Six only

#### Bank Details Qualsoft Solutions Pvt Ltd

Bank Name : Axis Bank  
IFSC Code : UTIB0000750  
Account No. : 921020008418601  
Branch : CIDCO Branch  
MICR Code : 431211004  
Branch Code : 000750

#### Notes:

1. Undertake no responsibility of breakage, shortage in transit in spite of our paying careful attention to the dispatch.
2. Goods once sold will not be taken back.
3. 24% per month interest will be charged if the payment is not paid within due date.
4. This transaction is made on specific understanding that payment will be made within 24 hours of delivery.
5. Subject to Mumbai & Aurangabad Jurisdiction only.
6. Warranty is the liability of the manufacturer/service provider.
7. Bounce cheque penalty will be Rs. 1000.00/-

PAID FOR PAYMENT.....

For Qualsoft Solutions Pvt Ltd

#### Declaration:

I/We hereby Certify that my/our registration certificate under goods & service tax act is in force on the date on the which the sales of goods specified in this "PRODUCT INVOICE".

Authorised Signatory

Academic year 2020-21 (last year) first year both section  
student count verify from office. same invoice from qualsoft.

11/10/2021  
A student  
libred.

Principal  
Sree Narayana Guru  
College of Commerce  
P. L. Lokhande Marg,  
Chembur, Mumbai





# SREE NARAYANA GURU COLLEGE OF COMMERCE

RE-ACCREDITED BY NAAC GRADE 'B' (CGPA:2.73)

(PERMANENTLY AFFILIATED TO THE UNIVERSITY OF MUMBAI & RECOGNISED BY UGC)

MANAGED BY : SREE NARAYANA MANDIRA SAMITI (REGD.)

P. L. LOKHANDE MARG, CHEMBUR, MUMBAI-400 089. • Tel : 25203131 / 25203132 / 25263122 • E-mail : [engcollege86@yahoo.co.in](mailto:engcollege86@yahoo.co.in) / [engcollegeprincipal@gmail.com](mailto:engcollegeprincipal@gmail.com)

SNGC/ 14687 /2017-18

2<sup>nd</sup> May 2018

Qualsoft Consultancy Services Pvt. Ltd.  
6/18, Grants Building,  
Arthur Bunder Road, Colaba,  
Mumbai -400005.

**Sub:** Supply of ERP Software for Sree Narayana Guru College of Commerce

Dear Sir,

Based on your proposal dated 24<sup>th</sup> April 2018 and subsequent demonstration and discussions, we are pleased to place the Purchase Order for the QualCampus ERP software with the following details:

1. **Scope of Work:** Supply and installation of the Cloud based ERP software in the computer systems of the Sree Narayana MandiraSamiti and Sree Narayana Guru College of Commerce along with customization as required by the client; Training of Staff; Up time and Maintenance of software without glitches on 24/7 basis, Migration of existing data to the new software, Data back up and Data security, subject to terms and conditions in the Agreement accompanying this purchase order.
2. **License Fee for Cloud QualCampus** will be INR 60/- only per Student/per year considering 3000 students for all the Modules specified in the said Agreement.
3. **Payment Terms:** 50% advance along with PO, 30% upon Installation & Training and 20% upon completion/implementation.
4. **License Period:** The Scope of Work specified above is for a period of one year (12 calendar months) with effect from the date of acceptance of this Purchase Order.
5. **Renewal:** The charges for the renewal and trouble free maintenance after the completion of one year will be INR 42/- only per student/per year for the second year and thereafter on prices to be mutually agreed upon.
6. **The Terms and Conditions of the Software License Agreement** annexed here to will form an integral part of this Purchase Order.

Contd., p.2

Principal

Sree Narayana Guru  
College of Commerce  
P. L. Lokhande Marg,  
Chembur, Mumbai - 400 089



Scanned with CamScanner





# SREE NARAYANA GURU COLLEGE OF COMMERCE

RE-ACCREDITED BY NAAC GRADE 'B' (COP: 2.73)

(PERMANENTLY AFFILIATED TO THE UNIVERSITY OF MUMBAI & RECOGNISED BY UGC)

MANAGED BY : SREE NARAYANA MANDIRA SAMITI (REGD.)

P. L. LOKHANDE MARG, CHEMBUR, MUMBAI-400 089. • Tel. : 25263131 / 25263132 / 25263122 • E-mail : engcollege86@yahoo.co.in / engcollegeprincipal@gmail.com

-2-

You are requested to sign and return a copy of this Purchase order along with the Agreement as token of acceptance.

A Cheque bearing No. 236078 dated 02/05/18 SREE NARAYAN GURU CO-OP  
BANK LTD Bank for Rs. 90,000  
(Rupees Ninety Thousand only) is enclosed as 50 % advance payment.

Yours faithfully,

For Sree Narayana Guru College of Commerce

  
PRINCIPAL Dr. Ravindran Karathodi



Accepted on behalf of Qualsoft Consultancy Services Pvt Ltd.

Name: S. M. MUZAMMIL

Designation: DIRECTOR - SALES

Signature: Shahim

Date: 03/05/18



  
Principal  
Sree Narayana Guru  
College  
P. L. Lokhande Marg  
Chembur, Mumbai - 400 089



Self Financing Degree College (From 1/4/13)  
P L Lokhande Marg, Chembur,  
Mumbai-400089  
E-Mail : sngcollege@sify.com

SNG Bank- Pmt Voucher

No : 199

Dated : 20-Oct-2021

Particulars	Amount
Account : Master Computer Software Annual Chgs	94,943.00
Tds on Contractor	(-)-1,609.00

Through :

Sree Narayana Guru Co-Op Bank (4820)

On Account of :

Being chq issued to Mastersoft ERP Solutions Pvt.  
Ltd against Bill No 2021-22/0242 & 2021-22/0241  
dt 27 09 2021

Bank Transaction Details:

Mastersoft ERP Solutions Pvt. Ltd.  
Cheque 279118 20-Oct-2021 93,334.00

Amount (in words) :

Indian Rupees Ninety Three Thousand Three  
Hundred Thirty Four Only

₹ 93,334.00

Receiver's Signature.

Authorised Signatory

Prepared by: Saritha Suresh

Verified by

Passed by :

Sree Narayana Guru College of Commerce Self Financing

Principal

Treasurer

Chairman/Gen. Secretary

Principal

Sree Narayana Guru  
College of Commerce  
P. L. Lokhande Marg,  
Chembur, Mumbai - 400089





# Mastersoft

Solutions Pvt. Ltd

## Tax Invoice

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

GSTIN : 27AAJCM7667D1Z4  
CIN : U72900MH2015PTC264680  
E-MAIL : accounts@mastersoft.com

### Our Bank Details as follows

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

Buyer

THE PRINCIPAL,  
SREE NARAYANA GURU COLLEGE OF COMMERCE,  
LOKHANDE MARG, MUMBAI-400089

Invoice No  
2021-22/0242

Delivery Note

Supplier's Ref.

Buyer's Order No  
SNGCC/15715/2020-21

Despatch Document No

Terms of Delivery

Dated  
27-Sep-2021

Mode/Terms Of Payment

Other Reference(s)

Dated  
03-Dec-2020

Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	TEST PREP ATKT STUDENT INVOICE FOR THE PERIOD APR MAY 21	998319	864.00 NO	10.00	NO	8,640.00
				9.00		777.60
				9.00		777.60
						0.20

Total

10,195.00

Amount Charged (in words)

E. & O.E

Rupees Ten Thousand One Hundred Ninety-Five Only

Taxable Value

Central Tax

State Tax

Rate

Amount

Rate

Amount

Total

8,540.00

9.00

777.60

9.00

777.60

Tax Amount (in words) Rupees Seven Hundred Seventy-Seven And Sixty Pa sa Only

Company's PAN : AAJCM7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD

Declaration

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this invoice



*Signature*

Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

145/5-A, New Nandanwan, Nagpur-4 (MS) India PH: 0712-2713705/06/07 MOU: 91884 880 3394 / 860 501 6111 sales@mastersoft.com / anand@mastersoft.com

Offices At: Nagpur • Mumbai • Pune • Lucknow • Aurangabad • Karad • Jaipur • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raigarh • Patna • Agartala • Aligarh • Imphal • Sonagar • Bhopal • Indore • Tirunelveli • Chennai • Villupuram • Palakkad • Coimbatore

TDS again

bill # 192

241

1609/20



Principal

Sree Narayana Guru  
College of Commerce  
P. L. Lokhande Marg,  
Chembur, Mumbai - 400089

Ms. Nalini  
P. Pan

**Tax Invoice**

MASTERSOFT ERP SOLUTIONS PVT LTD,  
101-A NEW NANDANWAN OPP. PANDAV  
POLYTECHNIC NAGPUR  
GSTIN: 27AAJCM7667D1Z4  
GST240011-2015PTC264680  
Accounts in this cell

Invoice No  
2021-22/0241

Delivery Note

Supplier's Ref.

Buyer's Order No  
SNGCC/15715/2020-21

Despatch Document No

Terms of Delivery

Dated

27-Sep-2021

Mode/Terms Of Payment

Other Reference(s)

Dated

03-Dec-2020

Dated

**Bank Details as follows**

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

PRINCIPAL  
SRI NARAYANA GURU COLLEGE OF COMMERCE,  
LOKHANDE MARG MUMBAI-400089

Sr. No Description Of Goods

1 TEST PREP  
ONLINE EXAM INVOICE FOR THE PERIOD APRIL -  
MAY 2021

HSN/SAC  
998319

Quantity  
1197.00 NO

Rate  
60.00

Per  
NO

Amount  
71,820.00

9.00  
9.00

6,463.80  
6,463.80  
0.40

CGST@9%  
SGST@9%  
ROUNDED OFF

Total

84,748.00

E. & O.E

Amount Charged (in words)

Rupees Eighty-Four Thousand Seven Hundred Forty-Eight Only

Taxable Value

Central Tax

State Tax

Rate

Amount

Rate

Amount

Total

71,820.00

9.00

6,463.80

9.00

6,463.80

Tax Amount (in words)

Rupees Six Thousand Four Hundred Sixty-Three And Eighty Paise Only

For MASTERSOFT ERP SOLUTIONS PVT LTD

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

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



*Principle*

Authorised Signatory



*Principle*  
Sri Narayana Guru  
College of Commerce  
P. L. Lokhande Marg,  
Chembur, Mumbai - 400089



Self Financing Degree College(From 1/4/13)

P.L.Lokhande Marg, Chembur,

Mumbai-400089

E-Mail : sngcollege@sify.com

SNG Bank- Pmt Voucher

No. : 122

Dated : 6-Aug-2021

Particulars	Amount
Account : <del>Repair &amp; Maintenance - Computer</del> Master Software Annual Charges.	88,500.00
Through : Sree Narayana Guru Co-Op Bank(4820)	
On Account of : Being chq issued to Master Software (NEFT) against Software Charges - Student Wise for the Academic Year 2021-2022	
Bank Transaction Details: Yourself Cheque 278497 6-Aug-2021 88,500.00	
Amount (in words) : Indian Rupees Eighty Eight Thousand Five Hundred Only	
	₹ 88,500.00

Receiver's Signature:

Authorised Signatory

Prepared by: Saritha Suresh

Verified by :

Passed by :

Sree Narayana Guru College of Commerce Self Financing

Principal

Treasurer

Chairman/Gen.Secretary

Principal

Sree Narayana Guru  
College of Commerce  
P. L. Lokhande Marg,  
Chembur





# MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur-440029 MS India  
Phone-0712-2710900, 2710909 Fax : 0712-2713710  
Email:sales@iitms.co.in Web Site:www.iitms.co.in

Receipt No.: MS21/R/12830

Date :20 Aug 2021

Received with thanks from THE PRINCIPAL, SREE NARAYANA GURU  
COLLEGE OF COMMERCE, P.L. LOKHANDE MARG, MUMBAI-400089

Amount of Rs. Rupees Eighty-Eight Thousand Five Hundred Only

Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH

Dated : 20-08-2021

Drawn on HDFC BANK OD A/C 50200056995017


against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

88,500.00

Authorised Signature.

This is a computer generated receipt. No need for any signature.

  
Principal  
Sree Narayana Guru  
College of Commerce  
P. L. Lokhande Marg,  
Chembur, Mumbai - 400 089





## Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iltms.co.in		Invoice No <b>2021-22/0193</b>	Dated <b>21-Aug-2021</b>
		Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFSC Code - HDFC0005927		Supplier's Ref.	Other Reference(s)
Buyer To, THE PRINCIPAL, SREE NARAYANA GURU COLLEGE OF COMMERCE, P.L.LOKHANDE MARG, MUMBAI-400089		Buyer's Order No SNGCC/15857/2021-22	Dated 06-Aug-2021
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST	998319	0.00 NO	75,000.00	NO	75,000.00
	CGST@9%			9.00		6,750.00
	SGST@9%			9.00		6,750.00
	<b>Total</b>					<b>88,500.00</b>

Amount Chargeable (In words) E. & O.E  
**Rupees Eighty-Eight Thousand Five Hundred Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	75,000.00	9.00	6,750.00	9.00	6,750.00


Tax Amount (In words) **Rupees Six Thousand Seven Hundred Fifty Only**

Company's PAN : AAJCM7667D

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

**NOTE:-** Interest will be charged 1.5% per month, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*[Signature]*  
 Authorised Signatory

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

**Most Trusted ERP Partner for Educational Campuses**



Sree Narayana Guru  
 College of Commerce  
 P. L. Lokhande Marg,  
 Chembur, Mumbai - 400 089.

**Self Financing Degree College(From 1/4/13)**

P.L.Lokhande Marg, Chembur,

Mumbai-400089

E-Mail : sngcollege@sify.com

**SNG Bank- Pmt Voucher**

No. : 105

Dated : 3-Dec-2020

Particulars	Amount
Account :	
Repair & Maintenance - Computer	1,41,654.76
Through :	
Sree Narayana Guru Co-Op Bank(4820)	
On Account of :	
Being chq issued to Qualsoft Consutancy Services- Qualcampus ERP software as per student count against customer ID - QSPL -AUR-617 balance payment towards statement for the peiord from 07.08.2018 to 31.10.2020.	
Amount (in words) :	
Indian Rupees One Lakh Forty One Thousand Six Hundred Fifty Four and Seventy Six paise Only	
	₹ 1,41,654.76

Receiver's Signature:

Authorised Signatory

Prepared by:

Verified by:

Passed by:-

\*Principal Treasurer Chairman Gen. Secretary

For Sree Narayana Guru College of Commerce & Self Financing Courses

Principal

Chairman

Chief Executive Officer

Principal



Sree Narayana Guru  
College of Commerce  
P. L. Lokhande Marg,  
Chembur, Mumbai - 400 089.



One of the main module of the software is Exam module. Even today it is incomplete and we are not able to use it and outsourcing the work. The issue should be taken up with the service provider. Hence, no objection to release part payment not full.

SNGCC



Qualsoft



Customer Name: - Sree Narayana Guru College of Commerce

Customer ID :- QSPL-AUR-617  
Address :- Mumbai  
Mobile No :- 7020488244 / 9923386647  
Email ID :- suhas.deshmukh19@gmail.com

2/11/2020  
Principal  
SNGCC

Statement for the Period:  
From Date: 07-08-2018 to 31-10-2020.

Sr No.	Particular	Date	Invoice Amount	Received	Closing Balance
1.	QualCampus - Invoice No. QSPL/2019/INV/PI/0263 (Student Count: - 2249)	02.05.2018	134940	0	134940
2.	Received by Chq Rec.No. QSPL/2019/REC/58 Against Invoice no QSPL/2019/INV/PI/0263	03.05.2018	0	90000	44940
3.	Biometric Attendance Recorder - Invoice No. QSPL/2019/INV/PI/0264	07.08.2018	74340	0	119280
4.	Received by Chq Rec.No. QSPL/2019/REC/59 Against Invoice no QSPL/2019/INV/PI/0264	11.08.2018	0	74340	44940
5.	Received by Chq Rec. No. 255925.QCS/2019/REC/197A against invoice no QSPL/2019/INV/PI/0263	13.07.2019	0	50000	-5060
6.	QualCampus - Invoice No. QCS/2019/INV/PI/0348 (Annual Subscription Charges) (Student Count: - 2635)	02.09.2019	130590.60	0	125530.60
7.	QualCampus - Invoice No. QCS/2019/INV/AMC/0500 (Annual Maintenance BIOMETRIC)	11.09.2019	14868 C	Cancelled	125530.60
8.	Received by Online transfer against Invoice no QCS/2019/INV/PI/0348	15.05.2020		60000.00	65530.60
9.	QualCampus - Invoice No. QS/2020/INV/AMC/0779 (Student Count :- 1586)	09.09.2020	78602.16	0	159000.76
10.	Biometric Attendance Recorder AMC - Invoice No. QS/2020/INV/AMC/0780	09.09.2020	14868 C	Cancelled	144132.76
11.	Student Count Difference 2019-20 Student Count as per SNGC : 2635 Student Count as per Qualsoft : 2685 Difference : 50 Students	09.09.2020	2478	Those Students didn't took admission as per Suhas Sir (Cancelled)	141654.76
Total			418472.76	274340	141654.76

Aided

20



Sree Narayana Guru College of Commerce  
P. L. Lohanda Marg,  
Chembur, Mumbai - 400 089.

**Qualsoft Systems**

Head Office: 111rd Floor, Kamal Mansion, Near Radio Club,  
Aurthur Bundar Road, Colaba Mumbai-400005  
Development Centre: 11nd Floor, Tech Park, Kat Kat Gate Road,  
Aurangabad-431001

GST No. : 27BDJPS0465B22Z  
PAN No. : BDJPS0465E  
Phone No. : 9921944750  
Email ID : accounts@qualsofttech.com

**INVOICE**

Bill to,  
QSPL-AUR-617  
Sree Narayana Guru College Of Commerce (SNGC)  
P.L.Lokhande Marg,Chembur Mumbai-400089

Details  
Invoice No. : QS/2020/INV/AMC/0779  
Issue Date : 09-09-2020  
Payment Terms : Due Immediately  
Customer ID : QSPL-AUR-617  
GST No. :

Product	Description	Tax (%)	Period	Rate	Quantity	Amount
QualCampus	QualCampus: Annual Subscription Charges For the period : 04 May 2020 to 04 May 2021	18	365	INR 42.00	1586.00	INR 66,612.00

Total Amount In INR with GST 78,602.16

Rs. Seventy Eight Thousand Six Hundred Two point One Six Only

**Bank Details: Qualsoft Systems**

Bank Name	: Union Bank of India	Branch	: CIDCO Branch
IFSC Code	: UBIN0551678	MICR Code	: 431026003
Account No.	: 516701010036229	Branch Code	: 551678

**Notes:**

1. Undertake no responsibility of breakage, shortage in transit  
inspite of our paying careful attention to the dispatch.
2. Goods once sold will not be taken back,
3. 24% per month interest will be charged if the payment is not paid within due date.
4. This transaction is made on specific understanding that payment will be made within 24 hours of delivery.
5. Subject to Mumbai & Aurangabad Jurisdiction only.
6. Warranty is the liability of the manufacturer/service provider.
7. Bounce cheque penalty will be Rs. 1000.00/-

For Qualsoft Systems

Authorised Signatory

**Declaration:**

I/We hereby Certify that my/our registration certificate under goods & service tax act is in force on the date on the which the sales of goods specified in this "PRODUCT INVOICE".

  
Principal

Sree Narayana Guru  
College of Commerce  
P. L. Lokhande Marg,  
Chembur, Mumbai - 400 089.





Self Financing Degree College(From 1/4/13)

P.L.Lokhande Marg, Chembur,

Mumbai-400089

E-Mail : sngcollege@sify.com

SNG Bank- Pmt Voucher

No. : 087

Dated : 13-Jul-2019

Particulars	Amount
Account : Computer Software	50,000.00
Through : Sree Narayana Guru Co-Op Bank(4820)	
On Account of : Being chq issued to Qualsoft Consutancy. Services - 50% paid. Now paying	
Amount (In words) : next 30% of total	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

255925/13.07.2019

Receiver's Signature:


Authorised Signatory

Pl. Obtain the  
original bill.  
24/07/2019

Prepared by : Saritha Suresh

for Sree Narayana Guru College of Commerce-Self Financing Courses

Verified by : 

Passed by : 

PRINCIPAL

TREASURER

CHAIRMAN/GEN.SECRETARY

SHREE NARAYANA MANDIRA SAMITI

Principal

Sree Narayana Guru  
College of Commerce

P. L. Lokhande Marg,

Chembur, Mumbai - 400 089.