

AMAR SEWA MANDAL'S (Regd. No. M/220/78 NGP) F-2299 (N) KAMLA NEHRU MAHAVIDYALAYA (ARTS, COMMERCE & SCIENCE)

(AKTS, COMMERCE & SCIENCE) SAKKARDARA (HOWK, NAGPUR-440 024 • Ph : (0712) 2747853, 2747854, 2742308, 2749784 fax : (0712) 2747853 • e-mail : kncnag@rediffmail.com • website : www.kamlanehrucollege.ac.in







CRITERIA – VI

GOVERNANCE, LEADERSHIP AND MANAGEMENT

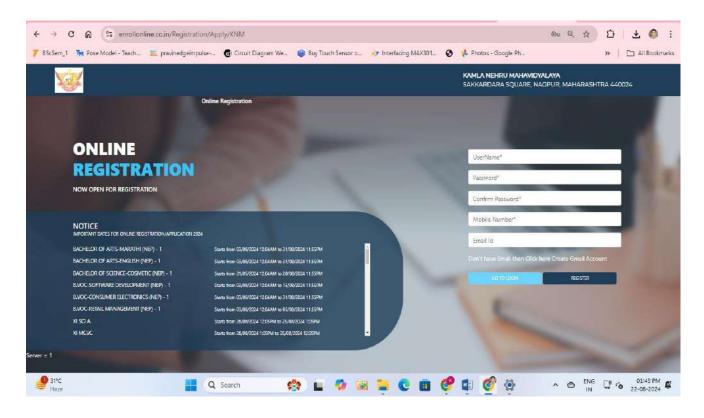
QnM – 6.2.3 Implementation of e-governance in areas of operation

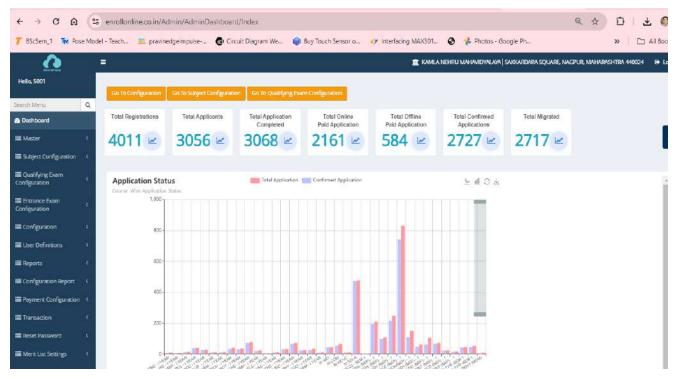
- Administration
- Finance and Accounts
- Student Admission and Support
- Examination

Contents:

• Screen Shots of User Interfaces

STUDENT'S ADMISSION AND SUPPORT





VERIFICATION OF STUDENT'S ADMISSION FORM AND DOCUMENTS

→ C ଲ	≏ ≂ e	nrollonline.co.in/Admin/O	nlineVerification/OnlineVerification				🕈 🕲
BScSem_1 🌆 Po	se Model - 1	Teach 🚬 pravinedgeimpi	ulse 🔞 Circuit Diagram We 🤤 Buy Touch Sensor i	o 🛷 Interfacing MAX301 🔇 🤸	Photos - Google Ph	»	C All Book
				🟦 KAMLA NEHRU MA	IAVIDYALAYA SAKKARDARA SQUAR	e, Nagplir, Maharashtra 44	10024) 🗎 Log
io, 5001	1	Student Verification					
o Menu	۹	Note: * Marked Fields Are Ma	ndatory!				
shboard aster		Course*	BACHELOR OF SCIENCE (NEP) - 1	Confirm Count :	742		
nsier ibject Configuration		Registration No.*	3032202	Verfied Count : Quote Count :	164 D		
ualifying Exam gunation	<u>e</u>	5how	Cancel Bluestiet Eveniet Evigoret				
ntrance Exem figuretion	÷	College Name	KAMLA NEHRU MAHAVIDYALAYA	# Document List			
onliguration	× .	Name	DIVYANI DHANANJAY TARARE				
ser Definitions	<	Registration No.	3032202	Name of Document MARKSHEET		Download	
eports		Course Name	BACHELOR OF SCIENCE (NEP) - 1	RTMNU ADMISSION REG		4	
Configuration Report	- e.	Application No.	B.SC-1/8		ISTRATION CERTIFICATE	4	
ayment Configuration	i e	Is Verified?	Yes	ADHAR CARD			
ransaction	e	ls Transferred?	Yes 0	CASTE CERTIFICATE		*	
eset Password	*	PassingYear	2024				
Aerit Ust Settings	1	IsGapInEducation	False				
Tio Faction Boonad		A. 74-1					

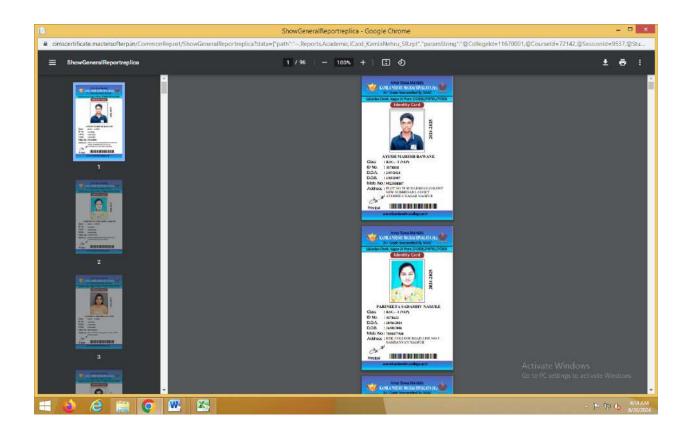
			2	and the second
BScSem_1 TM Pose Mode	l - Teach 📃 pravinedgeimpul	se 🔞 Circuit Diagram We 🧐 Buy Touch Sensor p 🛷 Inte	rfacing MAX301 🔮 🤸 Photos - Google Ph	>> 🗅 All Boo
<u> </u>	3		🟦 KAMLA NEHRU MAHAVIDYALAYA SAKKARDARA SQUARE, N	AGPUR, MAHARASHTRA 440024 🛛 😁 L
lella, 5001	Course Name	BACHEDOR OF SCIENCE (NEP) - 1	RTMNU ADMISSION REGISTRATION CERTIFICATE	2
	Application No	BSC-1/8	ADHAR CARD	
rch Menu Q	Is Verified?	Yes		
Neshboerd	Is Transferred?	Ves	CASTE CERTIFICATE	<u>*</u>
Master <	Inhouse	0		
Subject Configuration <	PassingYear	2024		
ualifying Exam	IsGapInEducation	False		
iguration	NoofArtempt	0.00		
ntrance Exam c	CasteCategoryName	OBC		
	CategoryTypeName	RESERVED		
ionfiguration (FeeType			*
Jser Definitions 6	StudentType	2		
leports C	StandardFee	0		
Configuration Report C		Verify		
ayment Configuration <		(Christel J.C)		
		Revert Verification/Migration		
ransaction 4				
leset Password 4		Preview Application		
vierit List Settings		If you are not able to preview the application, please check the applications by using Student Detail Excel Report Student Detail Excel		

C 🙆 🛱	enrollonline.co.in/Admin/I	MeritLis	Quota/MeritListQuota				Øg	Q 11	0 1	4
_1 TM Pose Mod	el - Teach 📜 pravinedgeim	pulse	🕝 Circuit Diagram We 🧔 B	uy Touch Sensor o 🛷 In	erfacing MAX	(301 🗿 🤻 Photos - Google Ph.			» 🗅	AIL
6	=				1	KAMLA NEHRU MAHAVIDYALAYA SAKKARD	ARA SQUARE, NA	GPUR, MAHARASI	ITRA 440024	
and the second second	Merit Ust Ducta									
t Configuration 🕓	Contract Sector									
ton (Note:+ Mark Is Mandatory !									
esseord K	Quota Nome*				Tatal Ast	ive Quota Percentage : 100				
z Settings 🔍	Quota nome-		Enter Quota Name		- Destruction	-		Parala		
	Quota Percent		0		Show 10	• entries		Seanch:		
ion Reports 💉	Quota Type *		Please Select	v	ACTION JE	QUOTA NAME		PERCENTAGE	ACTIVE	
÷	Serial No. *				æ	General		38.00	ACTIVE	
t (Category Type)<			Enter Senal Number		a.	sc		13.00	ACTIVE	
Configuration For	Active	2	Check If Active		C.	ज		7:00	ACTIVE	
			ESoluti @Canesi		CZ.	VI-A		3.00	ACTIVE	
					(r	NT-B		250	ACTIVE	
integory t					G.	NT-C		3.50	ACTIVE	
s. Reject					3	NT-D		2.90	ACTIVE	
ect Definition					2	SBC		2.00	ACTIVE	
sopline					2	OBC		19.00	ACTIVE	
etegory Wise					12 12	EWS		10.00	ACTIVE	
erence Allatment								10.00	ACTIVE	
en: Subject Report					Showing 1 to	10 of 10 entries		Previ	ous 1 Aa	ext:
v Schedule 😽					41					*

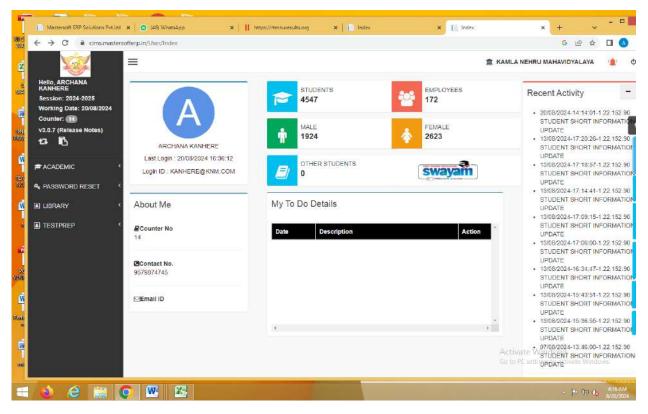
👻 😟 (57) Whats/	×	🕙 KNIM SSR DF 🗙 🛛	2 6.2.3	sree: X	🕙 Adobe	Scan 🗙	1 M I	nbox (12	92 X		Kamla N	ieh: X	1e	Index	×	0	Applica	stionP	×I	+	12	- 6	×
< → C ⋒	0	enrollonline.co.in/Ad	lmin/SubjD	etailsLastQu	aExamUpd.	ate/Inde	¢											30	Q,	\$	Ð	¥	@ E
🍞 BScSem_1 🚺 Po	se Model	l - Teach 🚞 pravine	dgeimpulse	🕼 Circu	it Diagram W	le 📦	Buy Tour	ch Sensoi	r o	🔻 Inter	facing N	1AX301	0	📌 Pho	tos - Go	ogle Ph.					»	🗅 All B	lookmarks
<u> </u>	L	•											MLA NEH	RU MAHA	VIDVALAV	a sarku	NRDARIA S	QUARE	NAGPU	R, MAHA	RASHTRA	140024	🕒 Logou
Helio, 5001		Update Student Details																					
Search Menu	Q	Note : All # Marked Is N	/andatory																				
😢 Dashboard		Course Level*		Please	Select					v	s	how	G	ancel									
E Master	5	Basic Course		Please	Select					~													
E Subject Configuration	*	Course*		Please	select					~													
Qualifying Ecam Configuration	\$	Registration No*		Enter R	gistration No																		
Entrance Exam Configuration	e																						
Configuration	e.																						
🗃 User Definitions	4																						
≡ Пероптя																							
Configuration Report	R																						
Payment Configuration	• ®																						
Transaction	×																						
Reset Password	e.																						
Merit List Settings	8																						
Hot weather Now				Q Search		-		-		-	8	C	e		0	٢		^	0	ENG IN	C° ¢	02:04 22-08-1	4 PM 🕼

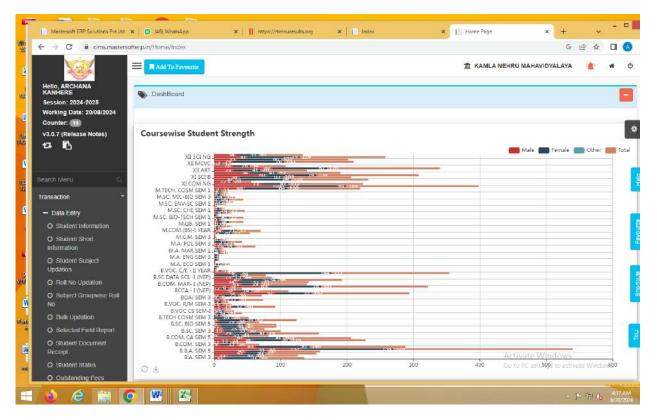
STUDENT'S I-CARD PROCESS

	Mastersoft ERP Solutions Publick	 [45) WhatsApp 	× https://tmnuresults.org	× index	× +	~
200 SI 26.0	← → ♂ 🔒 cimscertificate.ma	stersofterp.in/StudentIdCard,	Andex			େ ର ଜ 🕁 🗖 🔕
×.		=			童 KAI	MLA NEHRU MAHAVIDYALAYA 🦛 ტ
414	Hello, ARCHANA KANHERE Session: 2024-2025	Student ICard Print				
UNI UNI UNI	Working Date: 20/08/2024	Note : * Marked Is N	landatory I			
19101 96560	Counter: 1	Session *	2024-2025	~		٥
w	Student Reports <	Course "	B.SC1 (NEP)	~		
16A 86		Medium	Marathi	~		
Ň		Section	Please Select	~		
æ		Order By	Student Id	~		
N N N N N N N N N N N N N N N N N N N		From Date	01/05/2024	m		
RC VERI		To Date	20/08/2024			
Ń		Search By	Student Id	~		
iksii G		Enter Input	Enter Student id No	Q		
-		Show	Front Print Back Print Exp Cancel	ort To Excel		Activate Windows Go to PC settings to activate Windows.
E	o e 🚞 📀	W				- Pr 97 41 AM
		-				
1	Mastersoft ERP Solutions Publitd *	(46) WhatsApp	× https://tmnuresults.org	× 📙 Index	× +	~ - ⁻
12 UK 4610	← → C 🔒 cimscertificate.ma	stersofterp.in/StudentldCard,	Andex			ତ ର ଜ 🛧 🗖 🔕
12 m - 159		=			童 KAI	MLA NEHRU MAHAVIDYALAYA 🐐 🖞
din H	Hello, ARCHANA KANHERE Session: 2024-2025	Student ICard Print				
	Working Date: 20/08/2024	Note : * Marked Is M	landatory I			
HIRI Distay	Counter: 1	Session *	2024-2025		Note : Please Select Maximum 1. Student Count : 96	20-150 Students From List Selected Count : 96
w	Student Reports <	Course "	B.SC1 (NEP)	~ /	Studnet Roll No	Student Name
TEA See		Medium	Please Select	~ 0	and the second second	AYUSH MAHESH
N III		Section	Please Select	~	5178633	PARINEETA
		Order By	Student id	~	E+70443	SADASHIV NARULE
VERI VERI		From Date	01/05/2024		5179143	SANDHYA PREMRAJ KATRE
P() Verij		To Date	20/08/2024	a	5179702	MUSKAN MANOJ KUKADKAR
Ń		Search By	Student Id	~ 0	5180365	DEEPAKKUMAR ASHISH PASWAN
(Reili) U		Enter Input	Enter Student id No	Q 0	5180582 0	KAVERI PRAMOD GHADGE
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		Show	Front Print Back Print Exp	ort To Excel	5180749 0	Activate WiMOHIN RAKESH Go to PC setting AD Harvate Windows:

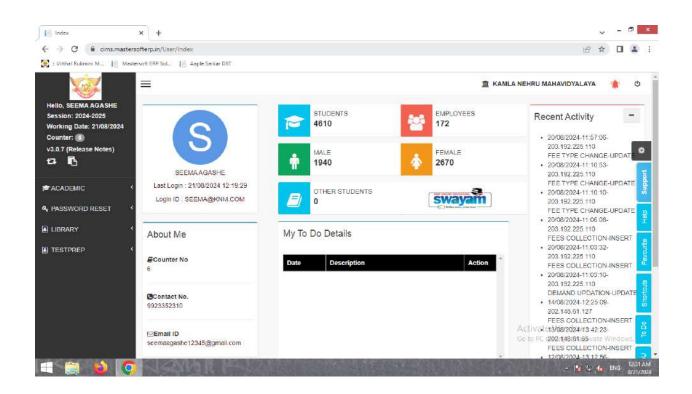


STUDENT'S DATA ENTRY AND REPORT GENERATION





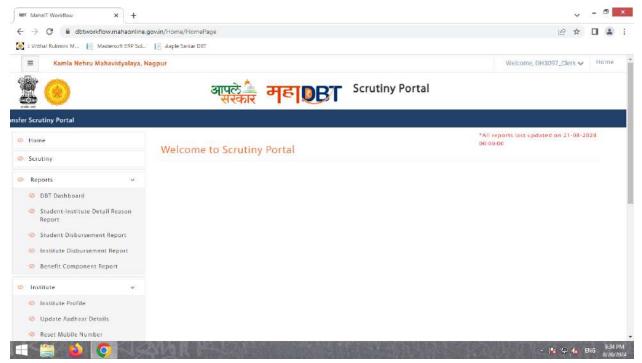
STUDENT'S SCHOLERSHIPS



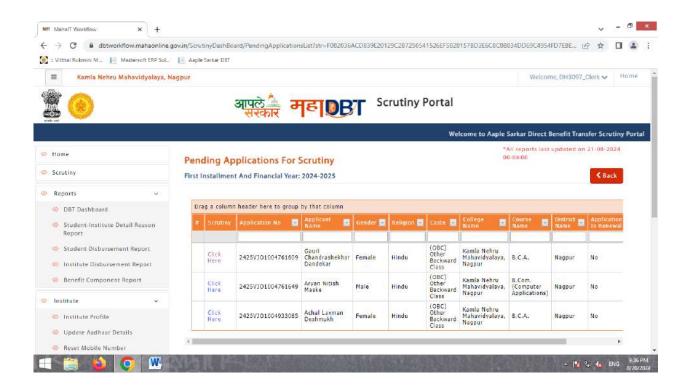
Index X	+						×	-	8	×
← → C 🔒 cims.mastersofter	rp.in/Scholarship/Index					Ľ	☆			:
🚊 : Vitthal Rukmini M., 📗 Mastersoft	ERP Sol. 📙 Aaple Sarkar DBT									
Hello, SEEMA AGA SHE Session: 2024-2025 Working Date: 21/08/2024 Counter: (6)	Scholarship Entry			重 KAMLA NEHF	U MAHAVIDYALAYA	1	3	*	Q	
v3.0.7 (Release Notes)	BasicCourse/Branch/Standard	B.Com. NG	Ŷ	Total Fees : 7981					٥	
	Course/Year/Standard*	B.COM. NG - II YEAR (ENG)	~	FEE HEAD (Max. Fee)	AMOUNT					
Search Menu Q	Search By "	🔿 Studentid 💿 Name 🔾 User Field		SCHOLARSHIP FEES	7981					Heb
Master <	Search Text *	TANUJA ARUN LINGAYAT> ARUN BADAMJI LI	Q	Mex Amt 1981				4	jų.	
Transaction <	Student ID.	2504224								
Student Reports <	Student Name	MISS LINGAYAT TANUJA ARUN								Favourte
Fees Reports	Mobile No.	8421493870								
	Total Fees	7981							-	Shortcula
	Paid Fees.	0			Activate Windo Go to PC settings to		te W			2
	Payable Fees.	0			see ne ce serongs to	100	97073		672	
	W				- 1	문	•		12:33 / 8/21/2	

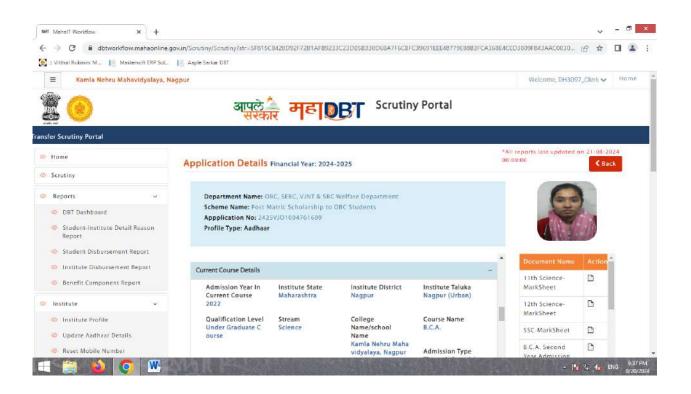
FeeTypeChange X	+				~	-	đ	×
\leftrightarrow \rightarrow \mathcal{O} $\hat{\mathbf{u}}$ cims.mastersofte	erp.in/FeeTypeChange/FeeTypeCl	hange			18 \$:
🥁 : Vitthal Rukmini M., 📗 Mastersoft	t ERP Sol 📙 Aaple Sarkar DBT							
Hello, SEEMA AGASHE Session: 2024-2025 Working Date: 21/08/2024 Counter: 6 v3.0.7 (Release Notes)	Fee Type Change Note 1 : * Marked Is Mandah Note 3 : Total Amount shown	ary 1 Note 2 (Please adjust Excess Fees Property Lis excluding Concession / Write-off Amount		重 KAMLA NEHRU MAHAVIDYALAYA	*	*	0	
13 B	Session *	2023-2024 ~	Course *	B.COM - 1 YEAR (MAR)		*	-	Π.
	Basic Course *	B.Com.	New Fee Type *	Select Fee Type		*		
Search Menu O,	Search Student			Select Fee Type EBC		-		물
Master <	Search Student			EXS FP				
Transaction <	Search By *	Student Name		FPCOM FPG				
Student Reports <	Enter Input *			FS SC ST GC GOI PTC STC				Favourite
	Student Name Current Course	BALI DNYANESHWAR GEDAM B.COM 1 YEAR (MAR)	Current Fee Type Current Student Type	FFC FS 0TH FS GOISC GOI 0TH Activate Windo				Shortcuts
a 🗃 😫 🧕	w.			Go to PC settings to	activate V		12:35 A 8/21/2	

STUDENT'S SCHOLERSHIP: COLLEEG LOGIN ON MAHA DBT PORTAL

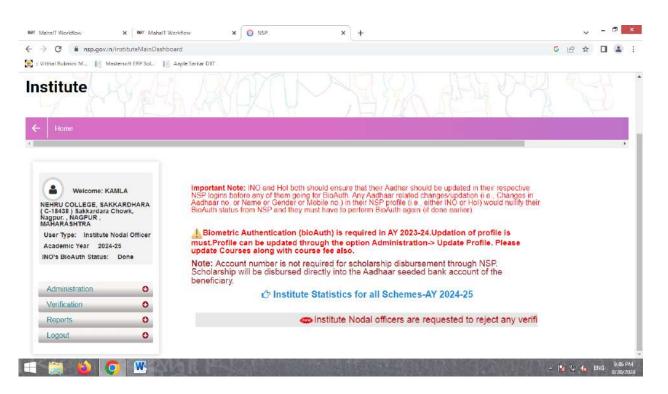


C dbtworkflow.mahaonline . : Vitthal Rukmini M., Mastersoft ERP Sol.	NEW ACCOUNTS AND A STREET								L!	8 \$		1) i
E Kamla Nehru Mahavidyalaya,								Welcom	e, DH3097_	Clerk 🗸	Hon	né
	आप	ले कार महा 🛛	BT Sc	rutiny F	Portal							
webs with	ome to Aaple Sarkar Direct	Benefit Transfer Scrutiny Po	rtal									
• Home	DBT Dashboard	[Last Report Updated:	21-08-2024 07	:18:13]			*All re 00:00:0		updated on	21-08-20	24	
Scrutiny	Department Name	OBC, SEBC, VINT & SBC V										
Reports	Financial Year	()										
🤣 DBT Dashboard	Thereat	2023-2024		*								
Student-Institute Detail Reason Report	Get Dashboard Data	Expand All Export to	XLS									
🐵 Student Disbursement Report	Department of a Si	cheme 👝 - Division 👝 + I	District A									
🚳 Institute Disbursement Report	Taluka A											
🐵 Benefit Component Report	Religion A Gender		OILOW T									
Institute v												
 Institute Profile 				Application Received	Cancelled	Net	Rejected	Sent back to	Approved By	At		
Update Aadhaar Details				Neceiveo		Neceiveu		applicant	Institute	Institute	C	
Reset Mobile Number												





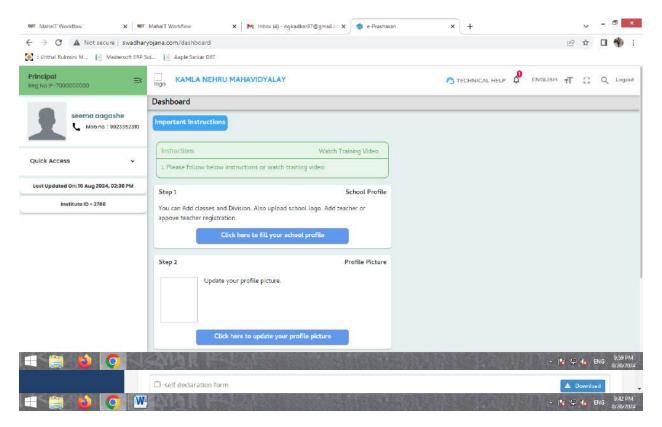
NSP PORTAL



PANDIT DINDAYAL YOJANA (SWAYAM PORTAL) ST STUDENTS

Government of Maharashtra									WELCOM	E. Kamala N	lehru Mahavidy	alaya, Sakkard	ara Chowi Nagpi
HING		TR	IBAL D	EVE	LOPEN		DEPART	MENT					0
crutiny							Search						
attendance New Attendance Nadhaar Authentication	Serial No	Application ID	Applicant Name	Age	Caste Name	Service Name	Application Type	Name Of Course	Current Course Year	Adhaar Auth status	Date of Application	Send Back Comment	Act
tatus		25712610006917	Sakshi	19	Mana(18)	Swayam-	Renew	Bachelor of	2	(yes/No) Yes	17/08/2024		
ollege Profile Iser Manual for College	4	25712010000917	Prakash	12	Wand(10)	Renew	Reliew	Arts	2	165	18:40:00		-
hange Password			Dadmal										
ogout													E
	2	25712610006782	ROHIT BHOJRAJ KIRSAN	24	Haibi(19)	Swayam- Renew	Renew	Master in Computer Applications	2	Yes	17/08/2024 02:58:16		

SWADHAR YOJANA

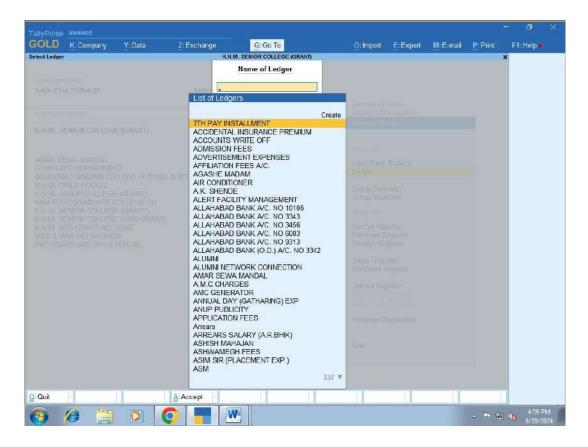


OFFICE ADMINISTRATION

The Home Share	View				user_phota_001d	1, 06-01-2024					- 8 - 8
	rch Results in PEN DR	VE + user_photo_00	11dt. 06-01-2024							O Search use	r_photo_001dt.06 🔎
Favorites Desktop Downloads	0000001	0000002	00000101	0000162	00000103	00000104	00000105	00000106	00000107	00000108	00000109
This PC Desktop Documents Documents Downloads Music Pictures	000001	000001	00000112	00000113	0000014	0000015	00000116		00000118	00000115	00000120
Videos Local Disk (Ci) Rew Volume (Gi)	00000121	00000122	00000123	0000124	00000125	0000126	00000201	00000202	0000203	00000204	0000205
	00000206	0000207	00000208	00000209	00000210	20000211	00000212	00000213	00000214	00000215	00000216
	00006217	0000218	00000219	00000220	0000021	00000233	00200251	00000252	00000253	00000254	00000255
	00000256	0000257	00000258	00000259	00000260	00000261	00000262	00000263	00000264 iva	te W999991.s	00000302
items		w x			-			-	Control PC		

ACCOUNT ERP

GOLD	K: Company	Y:Data	Z: Exchange		G:Go To		O:Import	E:Export	M:E-mail	P: Print	F1:Help
Ledger Creat			Z Exchange		ENIOR COLLEGE (GR		O: Import	ЕЕхроп	M: E-mail		and the second s
Name	:			n.n.m. a	ENOR COLLEGE (OR	way			Total Oper	ning Balance	F2: Period
(aliaa)	1									09,166.22 Dr 09,166.22 Cr	F3: Compan
											E1
	MANAGE										
OLD	K:Company	Y: Data	Z: Exchange		G: Go To		<u>O</u> : Import	E: Export	M:E-mail	P: Print	F1: Help 🖷
	uoher Creation		_	K.N.M. SE	NIOR COLLEGE (GRA	(TN				×	F2: Date
Payment	No. 1									1-Apr-23 Saturday	F3: Company
										Saturday	
ccount	1										F4: Contra
rrent balanc Particu										Amount	F5: Payment
											F6: Receipt
											a concast material
											F7: Journal
											F8: Sales
											F9: Purchase
											F10: Other Voud
											E: Autofil
											∐:Change Mode
											:More Deta
											<u>Q</u> :Related Reports
											L: Optional
											<u>I</u> :Post-Date
arration:											
Quit	8	1	A:Accept	-		D: Delate	X: Cance	Vch	11	1	F12: Configur



GOLD K Company Y Data Z Exchange G:Go To	O: Import	E:Export	M:E-mail	P. Print	F1: Help 🔹
Cash/Bank Summary K.N.M. SENIOR COLLEGE (ORAVIT)				×	F2: Period
			nk Accou		F3: Company
Particulars			OR COLLE -23 to 31-M	GE (GRANT)	F4: Group
Particulars			sing Bala		
		Debit		Credit	F5: Ledger
					-wise
ash-in-hand		7	6.00	_	F6
Cash			6.00		F7
ank Accounts		60,30,77	3.48		F8
BANK OF MAHARASHTRA C/A 20126601375		43,05,23			F9
N.D.C.C. BANK A/C. NO. 160		95,35			F10
N.D.C.C. BANK A/C. NO. 250 ORIENTAL BANK A/C. NO 72 (51392010004920)		47,23 15.67.08			
SCHOLARSHIP A/C. (ALLAHABAD BANK)		15,86			Basis of Values
					H: Change View
					Excoption Reports
					L:Save View
					E Apply Filte
					F: Filter Details
					C: New Column
					A: Alter Column
					D: Delete Column
					N: Auto Column
Grand Total		60,30,84	19.48		
Q: Quit Space: Select A		R: Rem	we Line 🛛 🛛	l: Restore Line	F12: Configure

	astersofterp.in/Management				GQB	~		•
🜱 Gmail 🐹 Maps 📗 St	tudentLedger 🔏 Razorpay Da	ishboard M Your settle	ment has M Raz	orpay Payment				
	Add To Favourite			1 KAMLA NEHRU	MAHAVIDYALAYA		*	ტ
Session: 2024-2025	Management MIS Repo	t						
Working Date: 20/08/2024	Note:' Marked is Manda	tory I						
Counter: 10 v3.0.7 (Release Notes)	Session"							0
13 B	Jession	2024-2025	*					×
	Report Format	Format 4	*					
earch Menu 🔍	Cash Book	JUNIOR COLLEGE	~					
laster		JUNIOR COLLEGE	×					Hele
lasier	Date From	01/04/2023	•					
re Admission	C Date To	31/08/2023	m					
ransaction	¢							Fevoritio
Student Reports	c	EShow Graph	leport Report to	Excel ØCancel				Fev
ees Reports	<							-
ally Integration	<							Shortoute
letting	¢							_
irachical Report								
	G	1		Ť.				
accounts (3).docx	🔺 🛛 🕙 accounts (2).c	ocx 🔨 🔮	accounts (1).dock	^			Show	all

MANAGEMENT MIS REPORTS AND BANK ACOUNT STATEMENTS

	edger 🔏 Razorpay Dashboard 📉 Your settlement has		х ного осрожали
istomer ID All Customer IDs: Vision ID All Divisions V	My ShortCuts: My ShortCuts > Account Statement > My Transact	ons	2
	My Transactions		
Velcome AMARSEWAMANDAL .	Search Criteria		
ARSEWAMANDAL	Account:	PRINCIPAL KAMLA NEHRU MAHAY	
ogout Feedback ast login 20-08-2024 03:40:32 PM IST	Transaction Date From(dd-MM-yyyy):	21-07-2024 😁	
Ay ShortCuts	Transaction Date To(dd-MM-yyyy):	20-06-2024 📂	
Account Summary	O Transaction Period:	Select	~
acount Statement	* Advanced Search Criteria		
perative Accounts			
eposil Accounts			Search Cl
oan Accounts	Template Actions: Select		
ransaction Limits Inquiry			
lanage Beneficiary			8:
ransactions Pending for My .pproval			
ervice Requests			

ONLINE FEEDBACK SYSTEM

8/21/24, 12:36 PM

Feedback on Teacher 2023-24

Feedback on Teacher 2023-24

Feedback on Teacher 2023-24

Please submit feedback regarding the Concern Teacher of each subject and the course you opted on Five point scale of Marking. 5-Excellent, 4-Very Good, 3-Satisfactory, 2-Fair, 1-Unsatisfactory

* Indicates required question

1. Email*

2. Academic Session *

Mark only one oval.

2023-24

8/21/24, 12:36 PM

3. Class name *

Mark only one oval.

- 🔵 B. A.
- B. Sc.
- B.Sc. (DataScience)
- B. Com.
- B. Tech. (Cosmetic Tech)
- B.C.A.
- **B.B.A**.
- (M. Sc.
- M. Com.
 M.
 Com.
- M.Com.(Professional)
- ____ M.C.A.
- _____ M.B.A.
- B. Voc.

8/21/24, 12:36 PM

Feedback on Teacher 2023-24

4. Semester *

Mark only one oval.

Sem-I Sem-II Sem-III Sem-IV Sem-V Sem-VI Sem-VI

Sem-VIII

8/21/24, 12:36 PM

Feedback on Teacher 2023-24

5. Subject (Department) *

Mark only one oval.

Physics

Chemistry

- Electronics
- Computer Science
- Biotechnology

Mathematics

- Botany
- Environmental Science
- Microbiology
- Cosmetic Technology
- Biochemistry
- Commerce
- English
- 🔵 Marathi

C	Sociology
C	Political Science
C	Home-Economics
C	History

Economics

O Music

O MBA

Library Science

Retail management (B. Voc.)

Consumenr Electronics (B. Voc.)

Software Development (B. Voc.)

https://docs.google.com/forms/d/1kWpP9Au0TRf-JUl8wdwWcSaLkkY0l8uINpUKHnJrAtQ/edit

8/21/24, 12:36 PM

Feedback on Teacher 2023-24

4/12

6. Paper

Mark only one oval.

- Paper-I
- Paper-II
- Paper-III

Paper-IV

- Paper-V
- Paper-VI

Paper-VII

Paper-VIII

8/21/24, 12:36 PM

7. Teacher Name *

Mark only one oval.

Dr. I). S.	Badv	vaik	(Princ	cipa)

- Mrs. V.R. Kharabe (Physics Dept.)
- Dr. S. P. Puppalwar
- 🔵 Dr. A. P. Mahajan
- Mr. S. M. Suryawanshi
- 🕖 Ms. Pooja Zingre
- Mrs. Ashwini Banabakode
- 🔵 Dr Pallavi Patil
- 🕖 Ms Sayli Kapgate
- 🔵 Dr. Lekhraj Hatwar
- Yeshpal Gedam
- Dr. W. B. Gurnule (Chemistry Dept)
- Dr. M. S. Wagh
- 🔵 Miss. S. S. Nagare
- Dr. R. R. Dubey
- 🔵 Ms. S.G. Burde
- 🔵 Ms. S. A. Pachare
- 🔵 Ms. R.D. Bagde
- Ms Uma Purohit
- 🔵 Ms. Sarita Wakodikar
- Mr. P. M. Sontakke (Electronics Dept)
- 🕖 Mrs. Pratiksha Kuhikar
- Pratibha Sakhare
- Dr. Aruna J. Chamatkar(Computer Science)
- 🔵 Miss. Swapna**l**i G. Kadao
- 🕖 Miss. Bhagyashri A. Jagtap
- Miss. Vaishali G. Belsare
- 🔵 Miss. Rasika V Bodkhe
- 🕖 Miss Deepali Patil
- 🕖 Miss Arti Gopani

https://docs.google.com/forms/d/1kWpP9Au0TRf-JUI8wdwWcSaLkkY0I8uINpUKHnJrAtQ/edit

) Mr.	Yogesh	Bisen
_			

Ms.Nandini Mungmode

Ms. Namrata Ramteke

Mr. Ravindra Kalambe

Ms. Monika Gurpude

Ms. Ashwini Paithane

🔵 Ms. Prajkta Dakre

Mr. Aniket Gharole

Ms. Pournima Mundley

Ms. Priya Tembhare

Dr. S. R. Moghe (Bio-tech Dept.)

Mr. Nishant V. Burade

Dr. Sarita L. Tiwari

Dr. Shwera Gahukar

🔵 Dr. Pallavi Wanjari

Mr. Vijay Harode

Dr. Manjusha V. Borkar (Mathematics Dept.)

📃 Miss Vishakha A. Gujarkar

🔵 Miss. Rupali R. Meshram

Mr. Girish Dorkhande

) Mrs Monika Kalamkar

🕖 Dr. Vaishali Y. Charjan (Botany Dept.)

🕖 Miss. Priyanka Pahade

Mr. Madhur Dahilkar

Dr Samiksha A Karambhe

🔵 Dr Shalini D Paliwal

Mr Benson Abraham

Miss. Neha K. Thakur (EVS Dept.)

Mrs. Padmaja A. Shahakar

Miss. Chandani P. Kachave

Mrs Namrata Yerpude

🔵 Ms. Shital Balpande

) Ms Vaishnavi Rajurkar

https://docs.google.com/forms/d/1kWpP9Au0TRf-JUI8wdwWcSaLkkY0l8uINpUKHnJrAtQ/edit

8(21/94, 12:30 PM

Feedback on Teacher 2023-24

8. Feedback*

Mark only one avail per row.

	5	45	3	2	- F
Lectures were well prepared and organized	\odot	0	0	\bigcirc	0
Proper time management during period	\bigcirc	0	0	0	0
Teacher was available and helpful	\bigcirc	0	0	0	0
Encouraged students to ask questions	0	0	0	0	0
Communicate well with students	\odot	\odot	\bigcirc	\bigcirc	\bigcirc
Subject matter knowledge /command on subject/topic	0	0	0	0	0
Answered the questions raised by students	0	0	0	0	0
Class control	0	0	0	0	0
Teaching Technology Used (PowerPoint Presentation, Smart board etc)	0	0	0	0	0
Takes regular assessments/tests	\bigcirc	0	0	0	\bigcirc

https://docs.google.com/terms/st/0.WpP3Au0TRF.JUEwelwWeEsLiarYDEuPpURPhs/AAGAadsL

LIABRARY INFORMATION SYSTEM

NELST INFLIGNET Detebase

83

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवके

(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/2024/673

Name and Address of Subscriber

To The Principal Kamla Nehru Mahavidyalaya Sakkardara,Square Nagpur Maharashtra - 440 009

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	5,000.00	
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	

Rupees Five Thousand Nine Hundred Only GSTIN: 24AAATI1480J1ZS Servicing Accounting Code: 998431

Sincerely Yours

Date: 2024-01-20

Invoice No.: NLIST/23-24/2154 College GST No.: Not Available College GST State Code: MH [27]

Ashok Kumar Rai Scientist-F(CS)

---- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

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

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

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

Receipt Date: 2024-01-20

Received with thanks from Kamla Nehru Mahavidyalaya, Nagpur, Maharashtra A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. PUNBH24020328915 Dated 2024-01-20 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee in the financial year 2023-24.

Rs. 5900

Sincerely Yours

Receipt No: 8291

Administrative Officer(Finance)

PRINCIPAL Kamla Nehru Mahavidy Sakkardara Chowk, Nag

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date : 2024-02-13 07:30:29 INFLIBNET Ref No : INF/N-LIST/2024/673 GSTIN. 24AAATI1480J1ZS Servicing Accounting Code: 998431

INFLIBNET

84



Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi, Bangalore - 560 004, India Tel : +91-80-40387777 | Fax : +91-80-40387600 CIN: U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8 MSME/UDYAM : UDYAM-KR-03-0179417/ PAN : AACCT4896Q www.informaticsglobal.com

BILL OF SUPPLY

Involce No : BS23-24-0358	Invoice Date : 29-08-2023
PO No : Letter	PO Date : 20-08-2023
SO No : IPL-SO-2024-00855	SO Date : 25-08-2023
Place of Supply : 27-Maharashtra	Payment Terms: Received
Customer Name : Kamla Nehru Mahavidyalaya Billing Address :Sakkardara Square Nagpur Maharashtra, State Code: 27 PIN: 440024 India GSTIN: URD	Customer Name : Kamla Nehru Mahavidyalaya Shipping Address : Sakkardara Square Nagpur Maharashtra, State Code: 27 PIN: 440024 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology 25th August 2023 To 24th August 2024	998431	Nos 1.0	₹ 63,672.00	₹ 63,672.00
	Total			1.0		63,672.00
				alar ana ang ang ang ang ang ang ang ang ang	Total	₹ 63,672.00

Grand Total

In Words : INR Sixty Three Thousand, Six Hundred And Seventy Two only.

In Words , INT Sixly Thee modsand, Six Hundred And Sevency Two

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNRB0001173.

GST exemption:

Subscription to the J-Gate by educational institution is eligible for GST exemption under sub-item (v) of item (b) of Serial No. 66 of Notification No. 12/2017-Central Tax (Rate), dated 28-6-2017 as amended by Notification No. 2/2018-Central Tax (Rate), dated 25-1-2018.

Payment Details: 21-08-2023 NEFT Cr-PUNBH23233829696-PUNB0513910-PRINCIPAL KAMLA NEHRU MAHAVIDY- 63,672/-

Declaration

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

10

PRINCIPAL Kamla Nehru Mahavidyalaya Sakkardara Chowk, Nacour

Informatics Publishing Limited Authorized Signatory

₹ 63,672.00

	erte an el en en el en en e					85	
51LELX JUL	TEL: 91-080-40387777 FAX: 91-080-4038600	DATE: 21-Aug-2023		VIDY- SO-2024-00855	Revenue Stamps Not Affixed Due to Non Availability Due to Non Availability and the sample of a second of a second of a second of a sample of a second	PRINCIPAL Wamla Nehru Mahavidwalav:	sakkardara Chowk, Nagpur
	ING LIMITED ranagudi, 560.004	aticsglobal.com RECEIPT No.: 1007	gpur	t towards KAMLA NEHRU MAHA	TO KNOWLED	*	Sa
	INFORMATICS PUBLISHING LIMITED No.194, R.V.Road, Basavanagudi,	WEBSITE : www.informaticsglobal.com RECEIP	Kamla Nehru Mahavidyalaya- Nagpur Sakkardara Square Nagpur Pincode - 440024	We acknowledge with thanks the receipt of your paymen NEFT Cr-PUNBH23233829696-PUNB0513910-PRINCIPAL	Cheque/DD No. : NEFT Cr-PUNBH23233829696 Dated : 21-Aug-2023 Drawn On : J Not Applicable Payable At : Payable At : Total Amount : 63,672.00 Product : J-Gate Product : J-Gate Rupees Sixty Three Thousand Six Hundred Seventy Two Only.)	Note: This is computer generated Receipt. No Signature is required	

10											
Mopykutab		Digibook Head Office : Unit No. 1014/1015, Ar Branch Office : Flat No B-101, PIN - 49	Di Unit No. 10 h Office : Fl	Digibook ffice : Unit No. 1014/1015, Ar Branch Office : Flat No B-101, PIN - 49	K'TeG rdente (L,Airawa 91001, T	Digibook Technologies Pvt Ltd 1014/1015, Ardente Office One, Hoodi Main Rd, Hood : Flat No B-101, Airawat Parisar, Padmanabhpur , Durg. PIN - 491001, Telephone -0788 4903420	ies Pvt odi Main Rd, nanabhpur, 88 4903420	C' Technologies Pvt Ltd dente Office One,Hoodi Main Rd, Hoodi, Bengaluru - 560048 ,Airawat Parisar,Padmanabhpur , Durg. Chhattisgarh. 1001, Telephone -0788 4903420	80		
				9	STIN:2	STIN :22AAECD6886E1ZN	EIZN		100.00	ALC: NOT	
Martin Astronomics					Tax	Tax Invoice	6				A A A A A A
			and the second	DTI	PL/828/	DTPL/B2B/23-24/14		Ref . No.			
Invoice No :					23/01/2024	2024		PAN No		AAECD6886E	86E
Invoice Uate					Yes		No	Date of Supply			
State:	C.G.		Code :		22						
Bill to Party	To, The Librarian,Kamla Nehru Mahavidyalaya	mla Nehru N	Mahavidya	aya							
Vince To Party	Kamla Nehru Mahavidvalava	vidvalava									-
Addrorr.	Sakkardara Chowk. Nagour	Vagour						Place of Supply :		Maharashtra	htra
Address.	Nannur-440024							Code :		27	
- NILS		2				1		PAN No :			
	「日本」「「日本」「日本」「日本」「日本」「日本」「日本」「日本」「日本」「日本	Solidade politicae no activity times	and the state to the subscript description of	Particulars	e la contrar de la contracta de la contra de	and a first part of the second second second	the survey of the state of the state	and a state of the	Tax(CGS	Tax(CGST &SGST)	Total
S No	Product	HSN Code	NoM	Quantity	Rate	Amount		Taxable Value	Rate	Amount	
1	E-Books	998431		39		28,555		28,555	5%	1,428	
	(As per list of Book and Price Attached)	nd Price Atta	iched)		•			•			
	Total					28,555	0	28,555		1,428	29,982
Total Invoice	Total Invoice Amount in Words - INR Twenty Nine Thousand Nine Hundred Eighty Two Rupees only /-	R Twenty N	ine Thous:	and Nine Hu	undred E	ighty Two Ru	pees only /-	Total Amt Before Tax		28,555	5
Terms: 1) Paym	Terms: 1) Payment Terms: Within 15 days of issuing Invoice	days of issui	ng Invoice		•			Add : IGST		1,428	
2)Pricing are for 3) IP & User ID / 4) Complemetar	2)Pricing are for 5 Conurrent user access on Subscription Basis for 5 years 3) IP & User ID /Password Based 4) Complemetary Test Prep has been added to the library	ess on Subsc added to the	cription Bas e library	is for 5 year	Ś			Total Amt after Tax		29,982	2
		Bank A	Bank Account Details :	tails :		8				1:	
Name : Digiboo	Name : Digibook Technologies Pvt.Ltd.					Company Seal	Seal	Cignature	of Author	Signature of Authorized Signatory	
Name of the Ba	Name of the Bank :HDFC BANK					initio.	(*			וירה שופווחני	
Account No : 50	Account No : 50200021172625					181	DI				
Branch : Chouh	Branch : Chouhan Estate Branch, Bhilai, C.G. (India)	ai, C.G. (India	a)			1001	GIBO				
Irsc code: HUFCU000/34	FC0000/34					TECHN	97	(A)	Bitali	ar.	

•

Himalaya Publishing House Pvt. Ltd. ren

Ramdoot, Dr Bhalerao Marg ,Girgaon, Mumbai - 400004

Phone 022-23860170, 23863863, 23877178 FaxNo: 022-23877178 Email: himpub@bharatmail.co.in State: MAHARASHTRA Code: 27

98

			TAX	INVOIO	СE		State :	MAHARASHT	RA Coue	10/2023
	DICE No GL	/15	AABCH8508E IAX Date: 06/03/202 IAVIDYALAYA (GST)	:4 0 G	rder No : .R. No.	: GPI/2	4 , Disp. Mode		19/ Date	10/2023
	BAKAI UMRE NAGPU	RDHARA CHO R ROAD UR	WK	T F	undles erm reight ransport		60 Doc. Thr.			
	, MAH	ARASHTRA-S	tate Code : 27	1	Rep.	NA				
	India Phone	e No:- 0712-2	747858	CAC	Tax%	Otv	Rate	Gross Amt	Disc%	Net Amt
No.	Book Cd	Author	Title	SAC 998431	5.00	83	RS 580.00	48,140.00	0.00	48,140.00
	EDD1000	A	HPH E-TEXBOOKS COMMERCE & MANAGEMENT COLLECTION							
	1290	(Asideri								
		-								
						1		10.110.0		48,140.0
BY N	MAIL		Total GS	ſ Exclusive		83		48,140.0 GST Amount GST Amount	0	1,203.5 1,203.5
					×			CS AMOUNT ash Discount		0.0 0.0 547.0
1-	ount in 14	ords · PS FI	FTY THOUSAND ONLY					Total		50,000.0
TE 1. 2.	RMS & COI Bank : HDFC Account Num	NDITIONS BANK, Express nber : 5020002	Tower , Mumbai 5712895	E. & O.E.	(For H	imalaya Publ	ishing H	ouse Pvt. Li
W	IFSC : HDFC e declare tha l particulars	0000291 It this invoice s are true and co	hows the actual price of goods describe prrect	ed and	Kai	mla N	RINCIP lehru Maha	Vidualaus	Author	ised Signator

A MA

101

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)



सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्यविद्यालय अनुदान आयोग का स्यायत्तं अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2021/673

Name and Address of Subscriber

To The Principal Kamla Nehru Mahavidyalaya Sakkardara,Square Nagpur Maharashtra - 440 009

Amount In Rs	Period of Membership	Membership Fee	SR. No.	
5,000.00	April 2021 to March 2022	N-LIST Annual Membership Fee	and a contraction of the	
0.00	CGST@0.00%	<u> </u>		
0.00	SGST@0.00%	SGST@0.00%		
900.00	IGST@18.00%	IGST@18.00%		
5,900.00	Total			

Rupees Five Thousand Nine Hundred Only GSTIN: 24AAATI1480J1ZS

Sincerely Yours

Date: 2021-03-08 Invoice No.: NLIST/20-21/2671

College GST No.: Not Available College GST State Code: MH [27]

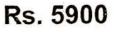
Ashok Kumar Rai Scientist-E(CS)

- Cut Here ----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-03-08

Received with thanks from Kamla Nehru Mahavidyalaya, Nagpur, Maharashtra A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. AXSK210670006049 Dated 2021-03-08 drawn on Axis Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee in the financial year 2020-21.



GSTIN. 24AAATI1480J1ZS.

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) Jurisdiction only Online Printed Date : 2021-09-02 06:01:47 INFLIBNET Ref No : INF/N-LIST/2021/673 Sincerely Yours

Receipt No: 50993

For Administrative Officer(Finance)

PRINCIPAL Kamla Nehru Mahavidyalaya, Sakkardara Chowk, Nagpur,

Infocity, P.B. No. 4, GandhInagar - 382007, Gujarat, INDIA इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत) Sa Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



CERTIFICATE OF ASSOCIATION Kamla Nehru Mahavidyalay

is hereby awarded this certificate for being the official partner of Pearson eLibrary. it is with our vision and values that we will mutually achieve the common objective of continued learning.

Siddharth Banerjee

Date

MD, India & SVP Higher Education, Southeast Asia

Scanned with CamScanner

TECHNO-COMMERIAL PROPOSAL

FOR IMPLEMENTATION OF

CENTRALIZED CAMPUS MANAGEMENT SYSTEM CCMS[©]

AT



Kamla Nehru Mahavidyalaya Nagpur



SUBMITTED BY:

MasterSoft ERP Solutions Pvt. Ltd.

MasterSoft Accelerating education







Microsoft Partner

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 and methodologies. MasterSoft is an OEM (Original Software Developer) and has Copyrights[©] for all the Products & details mentioned in the document.

By accepting this response, Kamla Nehru Mahavidyalaya Nagpuragrees 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 Kamla Nehru Mahavidyalaya Nagpurin confidence solely for the purpose of evaluating whether the contract should be awarded to, MasterSoft ERP Solutions Pvt. Ltd.

Security Classification:	CONFIDENTIAL		
Date of Submission	01st June 2023		
A	Name:		
Author(s):	Gaurav Somani, Pres	sident Sales	
Distribution:	Kamla Nehru Mahavidyalaya Nagpur		
Document History:	Revision	Change	
	· Ver. 1.0	Techno-Commercial Offer	
Offer Valid	06 Weeks from the date of submission		

Confidential

Proprietary Information

2 of 13





ABOUT MASTERSOFT

MasterSoft is a Market Leader & the Most preferred solution partner in providing E-Governance ERP solutions to 2200+ major Educational Institutes across India. Our exclusive focus on ERP for Educational Institutions for over 22+ Years itself is a testimony of our strength, robustness and understanding of processes along with domain.

We strongly believe that with, our understanding and deep hands-on experience with Education domain positions us favourably to meet the requirement.

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

We understand the needs of Indian academicians and the daily challenges they face are very 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 Defence
- MIB Ministry of Information and Broadcasting
- DTE Dept. of Higher & Technical Education; Govt. of Maharashtra & Goa
- Ministry of Petroleum and Natural Gas
- Ministry of Mines

Our Premium Clientele Includes

16+ National Institute of Technology & Govt. Engineering Colleges



Confidential

Proprietary Information

3 of 13

MasterSoft Accelerating education.



35+ Central / State / Private Universities ... & Autonomous Campuses



50+ Large Educational Trusts

0

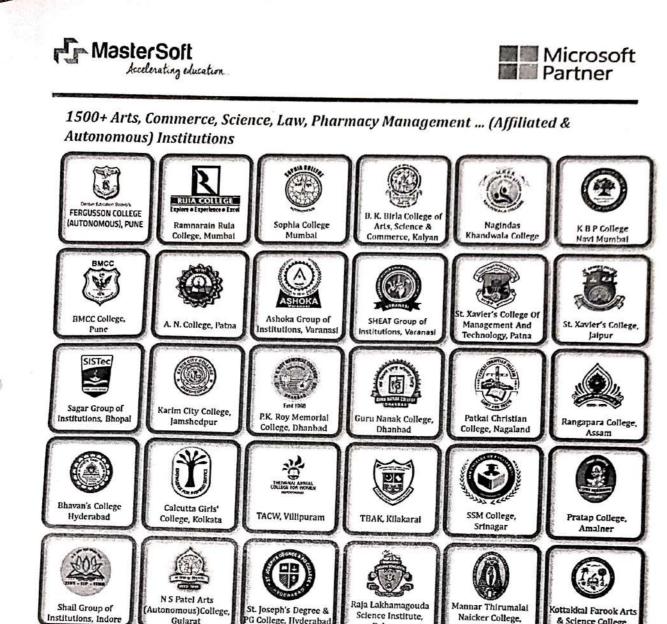
t



Confidential

Proprietary Information

4 of 13

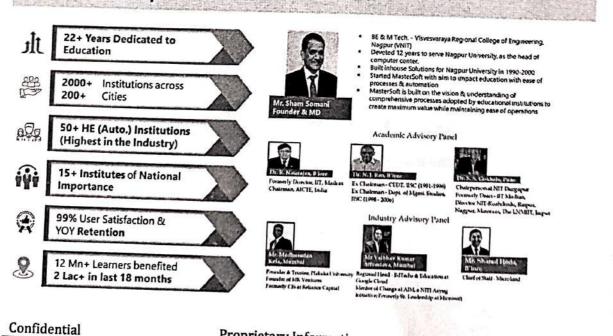


Our Leadership

Gujarat

0

P



PG College, Hyderaba

Science Institute,

Belgaum

Naicker College,

Madural

Proprietary Information

The information contained in this proposal is not for use or disclosure outside MasterSoft ERP Solutions Pvt. Ltd., Nagpur and Kamla Nehru Mahavidyalaya Nagpure xcept under written agreement by the parties.

5 of 13

& Science College,

Kerala

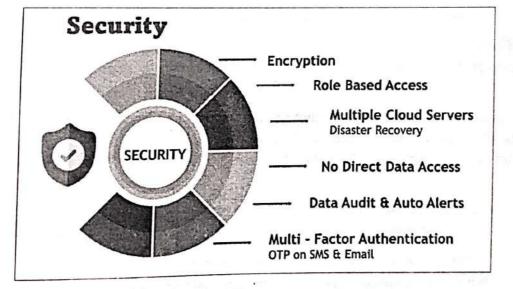


ERP VALUE PROPOSITION

Besides being user-friendly, the proposed system shall bring in a lot of value to Institute through this program. Here is a summary of the benefits of a future-ready integrated ERP for an institute or society, leveraging the latest technologies:

- No queues, ease of transaction, auto SMS and email updates
- Secure 24x7 online fees payments available for students' convenience.
- 24x7 access to all Users via secured logins that increase productivity.
- Multiple campus management made easy using a single system.
- Complete automation of desired operations that saves resources for society.
- Auto-updates on email to top management.
- Auto-updates of software with all the latest features.
- 100% data security for peace of mind.
- Cost-effective solution with no in-house servers required.
- Single integrated solution that avoids data duplication, redundancy, and inconsistency.
- Ability to scale-up for a large user base. .
- Secured role-based access to the user.
- Efficient decision-making through analysis of data from across the organization.
- Proven ERP for the Indian education system.

SECURITY



Confidential

Proprietary Information

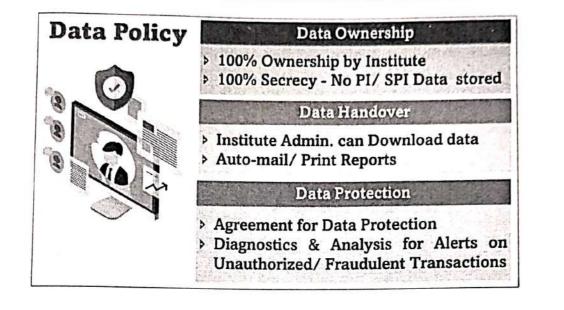
6 of 13



(1



DATA PROTECTION



WHAT DIFFERENTIATES CCMS©

CCMS[©] is our own ERP Developed as per the needs 2200+ Educational Institutions in India. All requirements have been developed & integrated in the ERP.

Continuous R&D for introducing best practices, new features and reports.

We understand that requirements of Educational Institutions are unique and highly specialized that needs a complete understanding of the domain of learning & education.

CCMS[©] may come forward as the best ERP software for your society because it is a unique product which is not only flexible but also robust and can cater to all the needs of Educational Societies which has all varieties of programs running under its multi-campus organization structure.

In light of above, CCMS[©] is an ERP solution which would allow Society to easily handle all the activities and manage the same from a single interface.

In sum, CCMS[©] with its rich set of features, diverse reporting, multi campus capability, various portals, mobile app configurability, automation benefits, and efficient after-sales support will prove to be an ideal solution for your esteemed group as a 21st Century institution par excellence.

The success of the project lies in the following factors:

Fastest Implementation - QUICK ROI

Confidential

Proprietary Information

The information contained in this proposal is not for use or disclosure outside MasterSoft ERP Solutions Pvt. Ltd... Nagpur and Kamla Nehru Mahavidyalaya Nagpure xcept under written agreement by the parties.

7 of 13



t

0

3

3

1 3

Microsoft Partner

- Training By the Most Experienced People in Education ERP Smart Phone Apps for Students, Faculty and Parents
- Society Dashboards Admissions, Fees ...
- Accreditation & Ranking Data Management
- Supports Outcome Based Education
- Supports all latest technologies Payment Gateway, SMS & Email Gateway, Biometric, RFID

CCMS[©] ERP MODULES

STUDENT LIFE CYCLE

- **Online Student Registration**
- Student Admissions
- Student Fees Online / On Counter
- Student Administration & Records
- Student Feedback
- Student Attendance & Timetable
- Student Examination & Results (Internal)

FACULTY LIFE CYCLE

- HRMS Employee Information & Profile
- **Payroll Management**
- Attendance & Leave
- Service Book

CAMPUS ADMINISTRATION & ADD-ON

- Library Management System with M-OPAC
- Finance & Accounts
- Accreditation Data Management System
- OBE Outcome Based Education
- Learning Management System
- **Online Proctored Examination**
- Mobile Apps for Student, Staff & Society
- Society / Management Dashboards& Reports

NOTE: For Detailed Features please refer to the CCMS[®] Brochure

attached

OUT OF SCOPE

Proprietary Information

8 of 13



MasterSoft Accelerating education .



- Providing required hardware in the form of servers, barcode readers, swipe card reader, printers, Bio-Metric etc. Stationeries in forms of papers, pens, cartridges,
- Installation and deployment of any such support hardware/software and networking.
- Providing infrastructural support such as Internet connectivity, wires, networking etc.
- Any other thing not mentioned in "In scope" and detailed feature list.

FINANCIAL OFFER

ONE TIME SETUP

S.N.	Description	Amount (Rs.) Per Institute
Α.	 One Time Cloud Setup Cost - Product Society & Institute Creation Implementation - Setup, Configuration, Training & support Integration of MasterSoft PG with Institute Bank accounts Standard Mobile Apps Standard SMS (As per TRAI) & Email Integration 	ne januar 1980 Alain Alain Atalaha Prist
В.	Onsite On boarding, Training & Support	-

PER STUDENT PER YEAR BILLING

- Minimum Billing 7,000 Users Applicable from Academic Year 2022-23
- Contract Period 03 Years
- Following modules are included

	ST	UDENT LIFE CYCLE			
	•	Online Student Registration			
		Student Admissions			
		Student Fees - Online / On Counter	Rs. 80 + 18% GST		
C.		Student Administration & Records	Per Student Per Year		
		Student LCard with Barcode (Plane/PVC)	-		
		MIS Reports- according to Caste, Category, Gender,			
		Poligion Course etc	Nov.		
	•	Payroll Management System	cm 2/12/2		
		Proprietary Information	9 of 13		

Confidential

The information contained in this proposal is not for use or disclosure outside MasterSoft ERP Solutions Pvt. Ltd., Nagpur and Kamla Nehru Mahavidyalaya Nagpure xcept under written agreement by the parties.

.co.in edabad

Accelerating Iducation.	Partner		
Account			
Student Attendance & Timetable			
Library Management System			
Payroll Management System			
Financial Accounting			

DELIVERABLES:

MasterSof

- Creation of Cloud Setup for the Institute.
- On boarding of Current Session Students & Creation of Users.
- Online Training Support.

TERMS AND CONDITION:

- The above cost quoted is for limited modules of Master Soft's standard ERP product CCMS which can be configured by Institute Users after initial training.
- Agreement: In the interest of Institute, it is necessary for Institute & Company to sign a standard Data & IPR Protection Agreement.
- Payment: -
 - One Time Setup with Work Order
 - o Per student per year payment -
 - First year Annual Advance after on boarding of Users.
 - Next year onwards Payment in advance at the start of year

Payments once made are always non-refundable.

- Standard PG integration will be Complimentary. No other PG integration is provided by MasterSoft.
- SMS will be Chargeable at 30,000 + Taxes Per 1.0 Lac SMS
- Subsequent year prices will be escalated minimum by 10% on previous year rates.
- Third party Licensing cost, if any, will always be extra.
- The Institute can re-assess the PO within four weeks from the date of instance creation of the Institute, subsequent to which, No modification in PO value – modules or contract period shall be possible.
- Any other major common development like NEP will be charged extra.
- The rates quoted are for Non Autonomous college type only.

Confidential

Proprietary Information

10 of 13

Microsoft

πt

.00

40

20

00

O.E

.40

LTD

co.in

dabad



SERVICE SUPPORT

- Service support: Mostly Online & Initial training may be Onsite if required & feasible. The first year free training & service support is limited to maximum 100 person hours and next year onwards same is limited to 50 hours. Further service support is chargeable.
- Communication: MasterSoft will send all important communication via email decided by college and authorities - staff needs to check the same regularly & act upon the same.
- Data Migration: One Time standard data will be migrated via standard excel format for current / live students & employee data. Fees collected & accounting data is never migrated.
- Data Entry : To be done by Institute Staff & Students (Users) and these Users will be responsible for the legality - authenticity & correctness of the entered data / attached documents.
- No Data entry work will be done by MasterSoft Staff.
- Old Software: Earlier, Institute may be using some software for MIS work. The design, flow & facilities of MasterSoft CCMS ERP are different than any other software. Your team will be trained to adopt CCMS ERP. Your staff will require some time to get habitual to new ERP. Our Cloud ERP can never be modified as per your old software.
- For Biometric attendance Integration of faculty & staff, Charges will be extra based on complexity. Shift management using Biometric is not the part of CCMS ERP.
- No Biometric Integration is provided for students in CCMS ERP.
- After proper training, it is sole responsibility of Institute to use the ERP. We shall extend service support. Non-use of any purchased module will not be responsibility of the company, no reduction in contract value based on non-utilization of ERP modules.
- Upgrades / Changes: NO changes / new requirements are accepted in CCMS ERP.
- LMS Quoted cost (If quoted) is for Standard LMS Module only which includes mainly lecture notes, assignments, MCQ class test etc. The size of any document is fixed to 250 KB. All videos & contents uploading require large storage space & charges will be quoted extra for the same.
- CCMS ERP involves multiple agencies such as PG, Banks, Cloud provider, SMS Gateway, e-mail gateway.... So occasionally there can be few temporary challenges. Please generate the ticket for any difficulty & we will address the same.
- PG, SMS Gateway, e-mail gateway are to be decided & provided by MasterSoft and the same are to be used by the Institute.
- No new third party integrations are accepted.
- In order to optimize overall performance of ERP for the maximum Users who are using for critical activities like fees payment / collection, few options of a submenu, which are not urgent and can be executed after some time, will have restricted access for short duration of time. User can execute such work later on, on the same day.
- MasterSoft strongly recommends on-line fees collection via PG wherein students can pay all the fees online 24 x 7 – from anywhere any time.

Confidential

Proprietary Information

11 of 13





PAYMENT GATEWAY

MasterSoft has integrated a proven Payment Gateway (PG) system for online fee collection. The Institute needs to complete the required formalities of PG Company. MasterSoft is not involved in any agreement or the negotiations.

In online payments, student fees are collected by the PG and directly transferred to the college bank accounts - typically in 48 hours (T + 2) - as per RBI norms. MasterSoft only receives transaction details from the PG. Any inquiries or delays should be immediately communicated to the PG via email and phone call. The Institute must regularly check emails of the PG Company and respond promptly with solutions. Failure to reply or resolve issues may result in delayed payments in the college bank.

The College Accounts staff should regularly monitor the various Bank accounts of the College linked to the PG to verify that the PG has deposited the correct amount of fees. MasterSoft has no responsibility or involvement in resolving queries related to PG transactions.

OTHER

- The CCMS Brochure contains details of all the modules & features of CCMS ERP. <u>The prices quoted are limited to the modules listed above in Financial Offer with facilities & features suitable to your campus.</u> Company reserves the right to discontinue any features, utility or modules based on company policy & this will be applicable to your Campus also.
- Dot-matrix printer, Pre-printed stationary cannot be used in our software.
- All the expenses for any onsite visit are to be paid by the college if applicable. (Travel, Lodging & Boarding).
- CCMS Cloud ERP standard working rules are defined & mentioned by us on our website iitms.co.in. Same will be applicable to your College & all the Users of your college.
- The Data from current session onwards only can be entered in the ERP.

Data & Security Policy

MasterSoft assures that your data will not be shared with any third party intentionally. However, in the event of a security breach or any unfortunate incident leading to loss, damage, corruption, or exposure of your Institute's data, MasterSoft will make every effort to promptly recover and rectify the situation using established backup and recovery procedures. The College authorities are expected to cooperate with MasterSoft during this process. For any such failures for any reasons; Master Soft's maximum and only legal liability will be limited to 5% of the annual student billing amount - only once during the fiveyear contract.

DUTIES & RESPONSIBILITIES of INSTITUTE

- In-premise IT infrastructure to be provided by Institute.
- Healthy Continues good Bandwidth in-campus Internet Connection from multiple agencies is most essential need of Cloud ERP.
- On fees collection counter, virus free Computer with good configuration shall be dedicated for fees collection & generation of Fees reports & daily back-up.

C	C 1	41-1	
LOT	fide	nriai	
UU	muc	inciai	

Proprietary Information

12 of 13

t

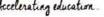
D

1

t

)

MasterSoft Acceleration





- Users will be given user training for their respective modules and to make them understand the processes. As per requirement, we will also support online.
- Institute will ensure that the key personnel are available during Demonstrations-Training-webinars-seminars-workshops. MasterSoft also continuously conducts on-line webinars / workshops to revise or to inform latest features in ERP and Users must attend the same.
- Additional Onsite Support will be charged separately.
- The price quoted is for the central Cloud setup & standard CCMS ERP only.
- No extra reports / modifications in existing reports is possible.
- Purchaser shall download the important reports on regular intervals which will be useful to Institute as backup.
- shall, for accuracy & security reasons, ensure that the all the reports printed by Admission committee, cash Counter/Exam staff are always verified and certified by its senior authorities, and that a strict vigil is maintained on old cash collection receipts;
- Institute ERP team shall monitor the day to day transactions of Users & shall contact MasterSoft team for resolution
- ERP reports are designed for plain A4 size papers.
- User shall not share the password(s) with anyone.
- Institute Shall inform well in advance all the important event dates such as such as admissions, various fees, Exam schedule, to MasterSoft for necessary preparation.

Terms mentioned in this quotation are further elaborated in MasterSoft CCMS Standard Agreement along with new terms such Indemnity, confidentiality, Force measure, termination of contract...etc., and will be applicable to your Institute & MasterSoft - both. This Agreement is to be submitted to various Accreditation & ranking agencies as part of documentation.

We humbly request you to place the Purchase order based on the above offer and after complete demonstration, discussions and necessary due diligence of MasterSoft & its ERP. Based on your PO we will make necessary investments & arrangements to serve your Campus.

Errors and omissions excepted. (E&OE).

Always Assuring the Best Service...With warm regards

Ashish Vyawahare

830 883 1024 942 383 3856

MasterSoft ERP Solution Pvt. Ltd.

Confidential

Proprietary Information



SR unant

es /

5	MasterSoft ERP Solutions Pvt. Ltd
	ERP Solutions PVt. Ltd

Accelerating education

			Tax Invoi	ce			
MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR			1	IRN:			
GSTN	TN - 27AAJCM7667D1Z4			Ack No.:		ck Date:	
CIN							
E-MAIL	accounts@iitms.co.in		I	nvoice No	D	ated	
107	<u>ank Details as follows</u>		2	023-2024/131	0 1	3-Dec-2023	
Company Name - Mastersoft ERP Solutions Pvt. Lte Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur.			Ltd.	Delivery Note		ode/Terms Of	Payment
Accoun LFS Cod	t No - 50200056995017		s	upplier's Ref.	Ot	her Reference	:(s)
Buyer To,	INCIPAL,		Ві	uyer's Order No	D	ated	
KAMLA	NEHRU MAHAVIDYALAYA, IDARA SQUERE,		D	espatch Document	No D	Dated	
NAGPUR			Te	erms of Delivery			
Sr. No	Description Of Goods		HSN/SAC	Quantity	Ra	te Per	Amount
1	1 CLOUD BASED ERP CCMS UG COLLEGE STUDENT BILLING FOR THE PERIOD 2023 - 2024		998319	9 832.00 NO		00 NO	66,560.00
	RO	CGST@9% SGST@9% UNDED OFF			9.0 9.0		5,990.40 5,990.40
		Total			2		0.20
		1003-0007					78,541.00
57	in words) y-Eight Thousand Five Hundred Fo	rty-One Only					E. & O.E
	-	Taxable	Value	Ce	entral Tax		State Tax
				Rate	Amount	Rate	Amount
	Total	6	6,560.00	9.00	5,990.40	9.00	5,990.40
	unt (in words) Eleven Thous 's PAN : AAJCM7667D	and Nine Hund	red Eighty ANI	D EIGHTY Only			
	e that this invoice shows the actual price of I particulars are true and correct.		bed www.	Jon (For MAS		SOLUTIONS PVT LTD
eived wi	erest will be charged 1.5% per month, if pa thin 35 days from the date of this Invoice	iyment not	1		STAT + OF		rised Signatory

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

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@litms.co.in / somanisv@litms.co.in • Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Jalpur • Goa • Madural • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Alzawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennal • Villupuram • Pallakad • Coimbatore

Amar Sewa Mandal's KAMLA NEHRU MAHAVIDYALAYA SAKKARDARA SQUARE, NAGPUR, MAHARASHTRA 440024

	Section Wise Admis	ssion Position Report	
Session : 2023-2024		No. Of, Admission From Date : 01/0	04/2023 To Date : 13/12/2023
Sr.No. No. Of Student Admitted			and the second
1 B.A I YEAR		The second second second second	and and a standard provide
NA: 213			
	Max. Seats : 120	Prov. Adm. : 0	Total Adm. : 213
2 B.A II YEAR			
NA : 88			
	Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 88
3 B.A III YEAR	and the second second second second		
NA : 66		-	
	Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 66
4 B.COM 1 YEAR (MAR)			
NA: 114			
	Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 114
5 B.COM 2 YEAR (MAR)			
NA : 32			
	Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 32
6 B.COM 3 YEAR (MAR)			
NA: 56			
	Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 56
7 B.SC I YEAR	A State of the second		
NA : 105			
	Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 105
8 B.SC II YEAR			
NA : 76			
	Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 76
9 B.SC III YEAR			
IA : 82			
	Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 82
		(Total Strength : 832)	Total Adm :833

S MasterSoft

celerating	education
------------	-----------

- Microsoft Partner
- Providing required hardware in the form of servers, barcode readers, swipe card reader, printers, Bio-Metric etc. Stationeries in forms of papers, pens, cartridges, markers etc
- Installation and deployment of any such support hardware/software and networking.
- Providing infrastructural support such as Internet connectivity, wires, networking etc.
- Any other thing not mentioned in "In scope" and detailed feature list.

FINANCIAL OFFER

ONE TIME SETUP

S.N.	Description	Amount (Rs.) Per Institute
А.	 One Time Cloud Setup Cost - Product Society & Institute Creation Implementation - Setup, Configuration, Training & support Integration of MasterSoft PG with Institute Bank accounts Standard Mobile Apps Standard SMS (As per TRAI) & Email Integration 	-
в.	Onsite On boarding, Training & Support	-

the stand payment

PER STUDENT PER YEAR BILLING

- Minimum Billing 7,000 Users Applicable from Academic Year 2022-23
- Contract Period 03 Years
- Following modules are included

	STUDENT LIFE CYCLE	
Ī	Online Student Registration	4 · ·
Γ	Student Admissions	
Γ	Student Fees - Online / On Counter	Rs. 80 + 18% GST
c.	Student Administration & Records	Per Student Per Year
	Student I-Card with Barcode (Plane/PVC)	
	 MIS Reports- according to Caste, Category, Gender, Religion, Course etc 	
-	Payroll Management System	and and and

Proprietary Information



Accelerating education

	Tax Inv	olce					and the second se
MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D124 CIN - U72900MH2015PTC264680 E-MAIL - accounts@litms.co.in		IRN:					
		Ack No.:			Ack Date:		
occounts@ittms.co.in		Ice No		Dated	d		
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Py	2023	3-2024/130	17	13-D	ec-2023	3	
ank Name - HDFC Bank Ltd ranch Name - Tilak Nagar Nagpur.	t. Ltd.	Delivery Note			Mode/	Terms Of	Payment
ccount No - 50200056995017 FS Code - HDFC0005927		Suppl	ler's Ref.		Other F	Reference	(s)
Buyer Fo, THE PRINCIPAL,		Buyer'	s Order No		Dated	and an and a second second	
KAMLA NEHRU MAHAVIDYALAYA, SAKKARDARA SQUERE, JAGPUR-440024		Despa	tch Document	No	Dated		
		Terms	of Delivery				
ir. No Description Of Goods	HSN/S	V/SAC Quantity		B	late	Per	Amount
1 CLOUD BASED ERP CCMS PG COLLEGE STUDENT BILLING FOR THE PERIOD 2023 - 2024 CGST@9% SGST@9%	29%		9 808.00 NO		80.00 NC 9.00 9.00		5,817.60 5,817.60
ROUNDED OFF							- 0.20
							76,275.00
nount (in words) eventy-Six Thousand Two Hundred Seventy-Five On	ly						E. & O.E
Taxabl	e Value		Ce	ntral Tax		Sta	ate Tax
Total	() () () ()		Rate	Amount	R	late	Amount
x Amount (in words) Eleven Thousand Six Hund	64,640.00		9.00	5,817.60		9.00	5,817.60
mpany's PAN : AAJCM7667D		1	IWENTY Only		TEREO		
claration Declare that this invoice shows the actual price of the goods desc I that all particulars are true and correct. TE:- Interest will be charged 1.5% per month, if payment not eived within 35 days from the date of this Invoice	ribed	in VV		NAGPUR			TOLUTIONS PVT LTD
	/					Authorise	ed Signatory

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/08/07 MOB.: +91888 888 3394 / 860 561 6111 sales@litms.co.in / somenisv@litms.co.in Offices At • Nagpur • Mumbai • Pune • Latur• Aurangabad • Karad • Jaigoan • Deihi • Bangalore • Ma • Jamshedpur • Ralpur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indo Mangalore = Hyderabad = Jaipur = Goa = Madurai = Surat = Ahmedabad Indore = Bhubaneswar = Chennal = Villupuram = Pallakad = Coimbelore



Amar Sewa Mandal's KAMLA NEHRU MAHAVIDYALAYA

SAKKARDARA SQUARE, NAGPUR, MAHARASHTRA 440024

ent Admitted CONOMICS) - SEM 1		No. Of. Admission	From Date : 01/0	4/2023 To Date : 13/12/2023
BLAT	And the second second second second			
	new providence of the second of the second	Sector Sector	and the last	and the second
	New Seets + 0			
EAR	Max. Seats : 0	Prov. Adm. :	0	Total Adm, : 4
LAIN	and the standard and the	the second second		and the state of the state
	N			
VEAD	Max. Seats : 0	Prov. Adm. :	0	Total Adm. : 5
TEAR	and the second	and a second		and the second
	Max. Seats : 0	Prov. Adm. :	0	Total Adm. : 24
EAR				and the second
	Max. Seats : 0	Prov. Adm. :	0	Total Adm. : 15
YEAR	and the second strength of the			
	~			
	Max. Seats : 0	Prov. Adm. :	0	Total Adm. : 12
EAR				
	Max. Seats : 0	Prov. Adm. :	0	Total Adm. : 12
YEAR			and the state of the	
	Max. Seats : 0	Prov. Adm. :	0	Total Adm. : 18
YEAR			A CONTRACTOR	
	Max. Seats : 0	Prov. Adm. :	0	Total Adm. : 8
YEAR		Carl Barris		
	Max. Seats : 0	Prov. Adm. :	0	Total Adm. : 11
VEAD				Statistics of Statistics
	Max. Seats : 0	Prov. Adm. :	0	Total Adm. : 24
			Standard State	
II YEAR				
	New Seats 10	Prov. Adm. :	0	Total Adm. : 3
	Max. Seats	NER GARDSTON CONTRA		
I YEAR				
		Prov Adm. :	0	Total Adm. : 1
	Max. Seats : 0	FIGURE AND A STATE		
II YEAR				
			0	Total Adm. : 4
	Max. Seats : 0	Prov. Adm. 1	- Stable Barrie Barrie B	ALC A REAL PROPERTY OF
OFESSIONAL) - II YR		The state of the second	A CARLES AND A CARLES AND A CARLES AND A	
		an anna an tao an ta		Total Adm. :
	Max. Seats : 0	Prov. Adm.		in the same and the second second
OFESSIONAL) - I YR	A STATE AND A STATE AND A	A State State State State	A DESCRIPTION OF THE OWNER OF THE	No. of the other states of the
	YEAR YEAR YEAR YEAR YEAR I YEAR I YEAR I YEAR	Max. Seats : 0 TEAR Max. Seats : 0 YEAR Max. Seats : 0 EAR Max. Seats : 0 YEAR Max. Seats : 0 I YEAR I I I YEAR I I YEAR I I I YEAR I I YEAR I I I YEAR	YEAR Max. Seats : 0 Prov. Adm. : 'EAR Max. Seats : 0 Prov. Adm. : YEAR Max. Seats : 0 Prov. Adm. : I YEAR Max. Seats : 0 Prov. Adm. : I YEAR Max. Seats : 0 Prov. Adm. : I YEAR Max. Seats : 0 Prov. Adm. : I YEAR	YEAR Max. Seats : 0 Prov. Adm. : 0 YEAR Max. Seats : 0 Prov. Adm. : 0 YEAR Max. Seats : 0 Prov. Adm. : 0 YEAR Max. Seats : 0 Prov. Adm. : 0 YEAR Max. Seats : 0 Prov. Adm. : 0 YEAR Max. Seats : 0 Prov. Adm. : 0 YEAR Max. Seats : 0 Prov. Adm. : 0 YEAR Max. Seats : 0 Prov. Adm. : 0 YEAR Max. Seats : 0 Prov. Adm. : 0 YEAR 0 I YEAR 0 Max. Seats : 0 Prov. Adm. : 0 I YEAR 0 Max. Seats : 0 Prov. Adm. : 0 OFESSIONAL) - II YR 0 Max. Seats : 0 Prov. Adm. : 0

Print Date : 13/12/2023

.

Page 1 of 3

NAGPUR

Sr.No.	No. Of Student Admitted			
		Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 23
16	M.COM I YEAR	and the second second second second		Stand Street Street
A:32	-	NA : 50	5	
		Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 88
17	N.CON II YEAR			
A:48		NA : 3	9	
		Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 87
18	M.LIB I YEAR	and the particular and the second second		
IA : 26				
		Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 25
19	M.LIB II YEAR	te da la	al the second	
NA : 13				
		Max. Seats : 0	Prov. Adm. :- 0	Total Adm. : 13
20	M.SC. BIO-CHEM - I YEAR	Construction of the South of the Souther South		
NA:B		AND THE SECOND		
		Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 8
21	N.SC. BIO-CHEM - II YEAR			
NA : 12	8			
		Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 12
22	M.SC. BIO-TECH - I YEAR	and the second		
NA : 21		Andrew Britania Internet		
		Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 21
23	M.SC. BID-TECH - II YEAR			286 June Courtes To Martin
NA : 21				
Ter 100,000 - 0.000		Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 21
24 NA:22	M.SC. BOT - I YEAR			
NA : 22				
107-10-1000-000	and the second	Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 22
25	N.SC. BOT - II YEAR	Alexandra Alexandra and	and the second	
NA : 11				
		Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 11
26	M.SC. CHE - 1 YEAR	and the second		Harris H. F. Stark Williams To
NA : 30				
1997 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 30
27 NA:16	M.SC. CHE - II YEAR			
NA : 10	2			
2012-15-16.0xm		Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 1
28 NA:3	M.SC, ELE - I YEAR		The state of the state of the second	
1945 - Er		Max. Seats : 0	Prov. Adm. : 0	Total Adm. :
29 NA:3	M.SC. ELE - II YEAR			
114.5	s			
Cardensines		Max, Seats : 0	Prov. Adm. 1 0	Total Adm, :
30 NA:1	M.SC. ENV-SC - I YEAR			And I have all the second s
nA : 1	6			
(Balling) admit		Max, Seats : 0	Prov. Adm. : 0	Total Adm. : 1
31	M.SC. ENV-SC - II YEAR			
NA:1	3			
Print		Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 1
32	M.SC. MATHS - I YEAR	The second second second second second	and the second se	and the second

Print Date : 13/12/2023

Sr.No.	No. Of Student Admitted			
NA:14				
		Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 14
33	M.SC. MATHS - II YEAR		and a set of the second second second	
NA : 9				
		Max. Seats : 0	Prov. Adm. : 0	Total Adm.: 9
34	M.SC. MIC-BIO - I YEAR			Spine in the second second
NA : 22				
		Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 22
35	M.SC. MIC-BIO - II YEAR		and the state of the	and the second second of the
NA:15				
		Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 15
36	M.SC. PHY - I YEAR			
NA:13				
		Max. Seats : 0	Prov. Adm. : 0	Total Adm.: 13
37	M.SC. PHY - II YEAR			
NA : 13				
		Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 13
38	M.SC. ZOO - I YEAR			
NA : 18				
		Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 18
39	M.SC. ZOO - II YEAR			
NA : B				
		Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 8
40	M.TECH. COSM - I YEAR			
NA : 15				
		Max. Seats : 0	Prov. Adm. : 0	Total Adm.: 15
41	M.TECH. COSM - II YEAR			
NA : 15				
		Max, Seats : 0	Prov. Adm. : 0	Total Adm. : 15
42	PHD			
NA : 15				
		Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 15
			(Total Strength : 808)	Total Adm :808
			(Total Sciengul : 000)	(JCB) PUIL 305

MasterSoft Accelerating education ..

Providing required hardware in the form of servers, barcode readers, swipe card reader, printers, Bio-Metric etc. Stationeries in forms of papers, pens, cartridges,

Microsoft Partner

- Installation and deployment of any such support hardware/software and networking.
- Providing infrastructural support such as Internet connectivity, wires, networking etc.
- Any other thing not mentioned in "In scope" and detailed feature list.

FINANCIAL OFFER

ONE TIME SETUP

S.N.	Description	Amount (Rs.) Per Institute
A.	 One Time Cloud Setup Cost - Product Society & Institute Creation Implementation - Setup, Configuration, Training & support Integration of MasterSoft PG with Institute Bank accounts Standard Mobile Apps Standard SMS (As per TRAI) & Email Integration 	-
В.	Onsite On boarding, Training & Support	<u>.</u>

PER STUDENT PER YEAR BILLING

Minimum Billing - 7,000 Users - Applicable from Academic Year 2022-23

- Contract Period 03 Years?
- Following modules are included

	ST	UDENT LIFE CYCLE		
		Online Student Registration		
	•	Student Admissions		
~		Student Fees - Online / On Counter	Rs. 80 + 18% GST	
С.	•	Student Administration & Records		
	•	Student I-Card with Barcode (Plane/PVC)	Per Student Per Year	
	•	MIS Reports- according to Caste, Category, Gender, Religion, Course etc	- .005	
	•	Payroll Management System	Nov.	
fide	ntial	Proprietary Information	Cm 33/12/ 9 of 13	

Confidential

Proprietary Information

K.N.M. SENIOR COLLEGE (NON-GRANT) NAGPUR

Payment Voucher

The Marca

Press and a re-

Constant

	No. :	Dated : 16-Feb-24
	Particulars	Amount
	Account : SOFTWARE MAINTAINACE EXPENSES TDS	2,62,338.00 (-)4,446.00
7.	ى.	
"n'	Through : AXIS BANK A/C. NO 912010037420564 On Account of : BEING AMOUNT PAID TO MASTERSOFT ERP SOLUTION PVT.LTD. FOR COLLEG SOFTWARE MAINTANCE CHARGES SESSION 2023-2024 BY CHQ NO.222361 Amount (in words) : Indian Rupees Two Lakh Fifty Seven Thousand Eight Hundred Ninety Two Only	E ₹ <u>2,57,892.00</u>
	ABDB 2710212024 Receiver's Signature:	Authorised Signatory SECRETARY AMAR SEWA MAND

AMAR SEWA MANDAL SAKKARDARA CHOWK, NAGPUR

Accelerating education

		-	Tax Invo	oice				
1456-	MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP, PANDAV POLYTECHNIC NAGPUR			IRN:				
GSTN	GSTN - 27AAJCM7667D1Z4				Ack No.: Ack Date:			
CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.In				Invoice			ated	
Our Ba	Our Bank Details as follows				2024/1305		3-Dec-202	-
Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur.			td.		ry Note		ode/Terms O	·
Account No - 50200056995017 IFS Code - HDFC0005927			Supplie				2(5)	
Buyer	85			Buyer's	Order No	Da	ited	
and the second second second	EHRU MAHAVIDYALAYA,			Despate	ch Document f	lo D	ated	
SAKKARI	DARA SQUERE, -440024			Terms o	of Delivery			
Sr. No	Description Of Goods		HSN/S	AC	Quantity	Ra	te Per	Amount
1	CLOUD BASED ERP CCMS		9983:		2779.00 NO	80.	00 NO	2,22,320.00
	NON GRAND SR. COLLEGE STUDENT BILLING FOR THE PERIOD 2023 - 2024 CGST@9% SGST@9% ROUNDED OFF Total t (in words) Lakhs Sixty-Two Thousand Three Hundred Thirty-E					9.	00	20,008.80
						9.1	00	20,008.80 0.40
								2,62,338.00
			d Thirty-Eight Only Taxable Value Central T		itral Tax	State Tax		
					Rate	Amount	Rate	Amount
	Total	2,2	2,320.00		9.00	20,008.80	9.00	20,008.80
Company Declaratio We Declar and that a NOTE:- In	y's PAN : AAJCM7667D	f payment not		only		For MAS	50	P SOLUTIONS PVT LTD
135.	$21. 2, G2^{\text{This}}$	s is a System Gener 3386 446 Trusted ERP	Partner	for Ed	ucational C	ampuses	@litms.co.in	/ somanisv@iltms.co.i
	Nandanvan, Nagpur-9 (MS) India. Pi nbai • Pune • Latur• Aurangabad • K • Ralpur • Patna • Agartala • Alzaw	arad • Jalgoan • I	Delhi • Bang			derahade lalour	Goa . Made	ural . Surat . Ahmedab



Amar Sewa Mandal's KAMLA NEHRU MAHAVIDYALAYA

SAKKARDARA SQUARE, NAGPUR, MAHARASHTRA 440024

Session : 2023-2024	Section Wise Adm	No of the Re	port	
Sr.No. No. Of Student Admitted		No. Of. Admissi	on From Date : 01	/04/2023 To Date : 13/12/2
1 B.B.A. I YEAR	INCOME AND A REPORT OF			
NA : 110		S. A. BARRES		and and a strengthered
	Max. Seats : 0	Prov. Adm. :	0	
2 B.B.A II YEAR	and the second second second second	ALL REPORT AND ADDRESS	No. of Longing and street	Total Adm, :
NA : 95		A DESCRIPTION OF THE PARTY OF		
	Max. Seats : 0			
3 B.B.A III YEAR	Fight Seats : U	Prov. Adm. ;	0	Total Adm.
NA:91			a diversite Sector	A State State State State
	Max. Seats : 0	Prov. Adm. :	0	Total & d
4 B.C.A I YEAR	Constant of Manager and States	and the second second	A CARLEN AND A CARLEN	Total Adm.
AA : 518				
	Max. Seats : 220		S22	
5 B.C.A II YEAR	State of the state	Prov. Adm. :	0	Total Adm. :
IA : 243				The second second second second
	(20)			
6 B.C.AIII YEAR	Max. Seats : 0	Prov. Adm. :	0	Total Adm. :
6 B.C.AIII YEAR A : 197	のないなどの理解の支持で、ための			i viai Aum, ;
n + 42/	NA : :	1		and the second
	Max. Seats : 0	Draw A.A.		
B.COM. CA - I YEAR	President of the second s	Prov. Adm. :	0	Total Adm. :
A : 162				
B.COM. CA - TI YEAR	Max. Seats : 0	Prov. Adm. :	0	Total Adm. :
B.COM. CA - II YEAR A : 131		Contraction of the second	and the second	
. 151				the state of the second ball on the second ball
	Max. Seats : 0	Prov. Adm. :		
B.COM. CA - III YEAR		Frov. Adm. :	0	Total Adm. :
A : 99				
	MUR ROAD IN THE			
	Max. Seats : 0	Prov. Adm. :	0	Total Adm. :
D B.COM. NG - I YEAR (ENG)		Constant States and	SALES CARLES DE	Total Adin, :
		and the second se	of the owner of the lot of the particular to be been been been been been been been	
. 118				
4:118	Max. Seate + 0			
	Max. Seats : 0	Prov. Adm. :	0	Total Adm. :
	Max. Seats : 0	Prov. Adm. :	0	Total Adm. :
1 B.COM. NG - II YEAR (ENG)	Max. Seats : 0	Prov. Adm. :	0	Total Adm. :
1 B.COM. NG - II YEAR (ENG) 1 : 106	Max. Seats : 0 Max. Seats : 0	Prov. Adm. : Prov. Adm. :	0	
1 B.COM. NG - II YEAR (ENG) 106 2 B.COM. NG - III YEAR (ENG)				
1 B.COM. NG - II YEAR (ENG) 1 : 106				
1 B.COM. NG - II YEAR (ENG) 106 2 B.COM. NG - III YEAR (ENG)	Max. Seats : 0	Prov. Adm. :	0	
1 B.COM. NG - II YEAR (ENG) 106 2 B.COM. NG - III YEAR (ENG) 102			0	Total Adm. : 1
1 B.COM. NG - II YEAR (ENG) 106 2 B.COM. NG - III YEAR (ENG) 102	Max. Seats : 0	Prov. Adm. :	0	Total Adm. : :
1 B.COM. NG - II YEAR (ENG) 106 106 2 B.COM. NG - III YEAR (ENG) 102 102 3 B.SC, BIO - I YEAR	Max. Seats : 0	Prov. Adm. :	0	Total Adm. : :
1 B.COM. NG - II YEAR (ENG) 2 B.COM. NG - III YEAR (ENG) 102 3 B.SC. BIO - I YEAR 143	Max. Seats : 0	Prov. Adm. : Prov. Adm. :	0	Total Adm. : : Total Adm. : :
1 B.COM. NG - II YEAR (ENG) 2 B.COM. NG - III YEAR (ENG) 2 IO2 3 B.SC, BIO - I YEAR 143 IO2	Max. Seats : 0 Max. Seats : 0	Prov. Adm. :	0	Total Adm. : : Total Adm. : :
1 B.COM. NG - II YEAR (ENG) 2 B.COM. NG - III YEAR (ENG) 102 3 B.SC. BIO - I YEAR 143	Max. Seats : 0 Max. Seats : 0	Prov. Adm. : Prov. Adm. :	0	Total Adm. : : Total Adm. : :
1 B.COM. NG - II YEAR (ENG) 2 B.COM. NG - III YEAR (ENG) 2 IO2 3 B.SC, BIO - I YEAR 143 IO2	Max. Seats : 0 Max. Seats : 0 Max. Seats : 0	Prov. Adm. : Prov. Adm. : Prov. Adm. :	0	Total Adm. : 1 Total Adm. : 1
1 B.COM. NG - II YEAR (ENG) 2 B.COM. NG - III YEAR (ENG) 2 IO2 3 B.SC, BIO - I YEAR 143 IO2	Max. Seats : 0 Max. Seats : 0	Prov. Adm. : Prov. Adm. :	0	Total Adm. : 1 Total Adm. : 1 Total Adm. : 1 Total Adm. : 1 Total Adm. : 1

Print Date : 13/12/2023

Page 1 of 2

No. Of Student Admitted		the constant is a		Total Adm. : 103
	Max. Seats : 0	Prov. Adm. :	D	
B.SC. BIO TECH - I YEAR		A State of the second		
112				Total Adm. : 112
	Max. Seats ': 0	Prov. Adm. :	0	
B.SC. BIO TECH - II YEAR	and a second a second provide the second a	ALL CALL AND ALL AND		
.: 94			0	Total Adm. : 9
	Max. Seats : 0	Prov. Adm. :		Strates and the second
B.SC. BIO TECH - III YEAR	والمعاد المحاج والمحاج والمح	day man an a		
A : 104			•	Total Adm. : 10
	Max. Seats : 0	Prov. Adm. 1	A CONTRACTOR OF THE REAL	A CONTRACTOR OF A
19 B.TECH COSM - I YEAR	a and a second second second second			
NA : 39			0	Total Adm. :
	Max. Seats : 0	Prov. Adm. :		Contraction of the second
20 B.TECH COSM - II YEAR		and the Construction of the Andrews	San and a second se	
NA : 27			0	Total Adm. :
	Max. Seats : 0	Prov. Adm. :	The second second second second	the second s
CC B.TECH COSM - III YEAR				
NA : 42		security and the second second	•	Total Adm. :
	Max. Seats : 0	Prov. Adm. :	U Anton Martin Constant of State	
22 B.TECH COSM - IV YEAR		and the second		
NA : 27				Total Adm. :
	Max. Seats : 0	Prov. Adm. :		Restauro and a second
23 BACHELOR OF ARTS (ENGLISH) - SEM1			
NA : 74		Prov. Adm.	. 0	Total Adm.
	Max. Seats : 0	Prov. Aum.		And the Manhaman
24 BACHELOR OF COMMERCE (HC	NORS) - SEM1			
NA : 48		Prov. Adm.	: 0	Total Adm.
	Max. Seats : 0	FIGHT CARE AND		and the second second second
25 BACHELOR OF SCIENCE (DAT	A SCIENCE) - SEM1			
NA : 94	Sector 10	Prov. Adm.	: 0	Total Adm.
	Max. Seats : 0		trength : 2,779)	Total Adm :2,

C

.

1

15.800 (00 H2)



 Providing required hardware in the form of servers, barcode readers, swipe card reader, printers, Bio-Metric etc. Stationeries in forms of papers, pens, cartridges, markers etc

Microsoft

Partner

- Installation and deployment of any such support hardware/software and networking.
- Providing infrastructural support such as Internet connectivity, wires, networking etc.
- Any other thing not mentioned in "In scope" and detailed feature list.

FINANCIAL OFFER

ONE TIME SETUP

S.N.	Description	Amount (Rs.) Per Institute
A.	 One Time Cloud Setup Cost - Product Society & Institute Creation Implementation - Setup, Configuration, Training & support Integration of MasterSoft PG with Institute Bank accounts Standard Mobile Apps Standard SMS (As per TRAI) & Email Integration 	-
в.	Onsite On boarding, Training & Support	

name in Age, ballines.

PER STUDENT PER YEAR BILLING

- Minimum Billing 7,000 Users Applicable from Academic Year 2022-23
- Contract Period 03 Years/
- Following modules are included

	STUDENT LIFE CYCLE	
	Online Student Registration	
	Student Admissions	
	Student Fees - Online / On Counter	Rs. 80 + 18% GST
C.	Student Administration & Records	Per Student Per Year
	Student I-Card with Barcode (Plane/PVC)	Perstudent Fer Tear
	 MIS Reports- according to Caste, Category, Gender, Religion, Course etc 	
	Payroll Management System	Nov.
Confide	ential Proprietary Information	9 3112 9 of 13

UGe



Accelerating education.

Tax Invoice

456- A	RSOFT ERP SOLUTIONS PVT LTD, NEW NANDANWAN OPP. PANDAV		IR	N:			
POLYTE SSTN CIN	CHNIC NAGPUR - 27AAJCM7667D1Z4 - U72900MH2015PTC264680		A	ck No.:		Ack Date:	
-MAIL	- accounts@iitms.co.in		In	voice No		Dated	
ur Ban	nk Details as follows		20	2023-2024/1308		13-Dec-2023	
ank Na	ompany Name - Mastersoft ERP Solutions Pvt. Ltd. ank Name - HDFC Bank Ltd ranch Name - Tilak Nagar Nagpur. ccount No - 50200056995017 FS Code - HDFC0005927		td. D	elivery Note		Mode/Terms Of Pa	yment
ccount			Su	pplier's Ref.	c	Other Reference(s)	
Buyer To,			Bu	yer's Order No		Dated	
THE PRINCIPAL, KAMLA NEHRU MAHAVIDYALAYA, SAKKARDARA SQUERE, NAGPUR-440024		De	espatch Documer	nt No	Dated		
			Te	rms of Delivery			
Sr. No	Description Of Goods		HSN/SAC	Quantit	y R	late Per	Amount
1	1 CLOUD BASED ERP CCMS (UNIVERSITY GRAND COMMISSION) STUDENT BILLING FOR THE PERIOD 2023 - 2024 CGST@9% SGST@9% ROUNDED OFF		998319	151.00 N	2	9.00 NO 9.00	12,080.00 1,087.20 1,087.20 - 0.40
		Total					14,254.00
	(in words) een Thousand Two Hundred Fifty-I	Four Only			1		E. & O.
		Taxable	e Value		Central Tax	St	ate Tax
_				Rate	Amount	Rate	Amount
	Total	đ	12,080.00	9.00	1,087.2	0 9.00	1,087.20
Tax Am	nount (in words) Two Thous	sand One Hundre	ed Seventy-Fo	ur AND FORTY O	nly		
Compa	ny's PAN: AAJCM7667D		1	NP/	For M	ASTERSOFT ERP S	OLUTIONS PVT LT
	tion dare that this invoice shows the actual price it all particulars are true and correct.	e of the goods desc	cribed	2m (NAGPUR	FOR	enale

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

Most Trusted ERP Partner for Educational Campusos

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH.: 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@litms.co.in / somanisv@litms.co.in Offices At • Nagpur • Mumbal • Pune • Latur• Aurangabad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Jalpur • Goa • Madural • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennal • Vilupuram • Pallakad • Coimbatore



Amar Sewa Mandal's KAMLA NEHRU MAHAVIDYALAYA

SAKKARDARA SQUARE, NAGPUR, MAHARASHTRA 440024

Section Wise Admission Position Report

Session : 2023-2024		No. Of. Admissio	n From Date : 01/04/2	2023 To Date : 13/12/202
Sr.No. No. Of Student Admitted				
1 B.VOC (CONSUMER ELECTRONIC) - 2 YEA	R	S. A. S. S. S. S. S. S.	Sale - State - Aller	and the second second
NA : 3				
	Max. Seats : 0	Prov. Adm. :	0	Total Adm. : 3
2 B.VOC (CONSUMER ELECTRONIC) - 1 YEA	R	and the second second		
NA: 22				
	Max. Seats : 0	Prov. Adm. :	0	Total Adm. : 22
3 B.VOC (CONSUMER ELECTRONIC) - 3 YEA	R		and the second second	Constant and the second
NA: 19				
	Max. Seats : 0	Prov. Adm. :	0	Total Adm. : 19
4 B.VOC. R/M - I YEAR				
NA: 15				
	Max, Seats : 0	Prov. Adm. :	0	Total Adm. : 15
5 B.VOC. R/M - II YEAR				
NA:12				
	Max. Seats : 0	Prov. Adm. :	0	Total Adm. : 12
6 B.VOC. R/M - III YEAR				
NA:14				
	Max. Seats : 0	Prov. Adm. :	0	Total Adm. : 14
7 B.VOC. S/D - I YEAR			1 - Charles Cart	
NA : 49				
	Max. Seats : 0	Prov. Adm. :	0	Total Adm. : 49
8 B.VOC. S/D - III YEAR				
NA : 17				
•	Max. Seats : 0	Prov. Adm. :	0	Total Adm. : 13
		(Total Str	ength : 151)	Total Adm :15

2





9 of 13

- Providing required hardware in the form of servers, barcode readers, swipe card reader, printers, Bio-Metric etc. Stationeries in forms of papers, pens, cartridges, markers etc
- Installation and deployment of any such support hardware/software and networking.
- Providing infrastructural support such as Internet connectivity, wires, networking etc.
- Any other thing not mentioned in "In scope" and detailed feature list.

FINANCIAL OFFER

ONE TIME SETUP

S.N.	Description	Amount (Rs.) Per Institute
A.	 One Time Cloud Setup Cost - Product Society & Institute Creation Implementation - Setup, Configuration, Training & support Integration of MasterSoft PG with Institute Bank accounts Standard Mobile Apps Standard SMS (As per TRAI) & Email Integration 	
В.	Onsite On boarding, Training & Support	

Her action year payment

PER STUDENT PER YEAR BILLING

- Minimum Billing 7,000 Users Applicable from Academic Year 2022-23
- Contract Period 03 Years/
- Following modules are included

×	STUDENT LIFE CYCLE	12-
•	Online Student Registration It in to.	
	Student Admissions	
	Student Fees - Online / On Counten	Rs. 80 + 18% GST
C.	Student Administration & Records	Per Student Per Year
	Student I-Card with Barcode (Plane/PVC)	1 of our of the
	MIS Reports- according to Caste, Category, Gender, Religion, Course etc	
	Payroll Management System	Nor.

Confidential

Proprietary Information

	ACCOUNTS SOLUTIO	TAX INVO	Invoi	ce No.		Dated		
CCOunts	Block No. 103, Satyan	n Plaza,	AS2	022-23/22		13-Oc		
olutions	Mhalagi Nagar Square Bus S GSTIN/UIN: 27AFYPC				Mode/Terms of Paymer			
ued Tally Service Previ	State Name : Maharashtra E-Mail : sudhirschoudhary(a, Code : 27	Refe	rence No. 8	Date.	Other F	References	
Suyer (Bill	to) NEHRU COLLEGE		Buye	r's Order No	b .	Dated		
Sakkarda	ara Square, Nagpur		Term	s of Deliver	v			
State Na Contact p Contact E-Mail	me : Maharashtra, Code erson : Shirpurkar Sir : 8308268008 : navin.jasathi@gma							
SI 10.	Description of Goo	ds	HSN/SAC	Quantity	Rate	per	Amount	
TALL	Y SOFTWARE SERVICES	GOLD	998313	1 1	12.050			
asm	knc@gmail.com		100010	TNOS	13,050.0	Nos	13,050.00	
Orde	er-4264397	1.	Section States	Sec. 2				
PIN	ERP 9 to Tally Prime RINDBB-1665648093384	The second se	S State					
TIPL	/DN/SN/255626/22-23	A PARTY AND	EL ALT	_				
		ALL ADVILLE.					•	
1		C GST						
		S GST					1,174.50	
							1,174.50	
1	48 D D							
							1	
		St. edit and					1	
			100 m	1257				
		and the second second						
							- 1	
							1	
		al sa						
		State Sector						
0		Total					5	
Net Of	eable (in words)			1 Nos			₹ 15,399.00	
ount Charg							E. & O.E	
ount Charg R Fifteer	Thousand Three Hund	red Ninety Nine Onl	У					
ount Charg R Fifteer	Thousand Three Hund	axable	Cent	ral Tax	State	Tav		
C Fifteer	n Thousand Three Hund	l axable Value 13,050.0	Centr Rate	Amount	Rate	e Tax Amoun	Total t Tax Amount	
rifteer	n Thousand Three Hund	l axable Value 13,050.0	Centr Rate	Amount		Amoun 1,174.	Total t Tax Amount 50 2,349.00	
Amount (ir	n Thousand Three Hund	Total: 13,050.0 Total: 13,050.0 Total: 13,050.0	Centr Rate 0 9% 0 Forty Nin	Amount 1,174.50 1,174.50	Rate	Amoun	Total t Tax Amount 50 2,349.00	
Amount (ir npany's PA laration	n Thousand Three Hund ^{1 words}) : INR Two Thous N : AFYPC9658P	Total: 13,050.0 Total: 13,050.0 Sand Three Hundred Co	Centr Rate 0 9% 0 Forty Nin mpany's Ba	Amount 1,174.50 1,174.50 e Only nk Details	Rate 9%	Amoun 1,174.	Total t Tax Amount 50 2,349.00	
Amount (ir npany's PA Jaration	n Thousand Three Hund ^{1 words}) : INR Two Thous N : AFYPC9658P	Total: 13,050.0 Total: 13,050.0 Sand Three Hundred Co	Centi Rate 0 9% 0 Forty Nin mpany's Ba nk Name No.	Amount 1,174.50 1,174.50 1,174.50 10 Only nk Details 10 DBI BAN 00414000	Rate 9%	Amoun 1,174. 1,17 4.	Total t Tax Amount 50 2,349.00 50 2,349.00	
Amount (ir mpany's PA claration We declar 900ds de rect.	n Thousand Three Hund n words) : INR Two Thous N : AFYPC9658P e that this invoice shows the scribed and that all particul	actual price of Avable Value 13,050.0 Total: 13,050.0 Co Ban Pactual price of Ava Ban Ban Ban Ban Ban Ban Ban Ban Ban Ba	Centi Rate 0 9% 0 Forty Nin mpany's Ba nk Name No.	Amount 1,174.50 1,174.50 1,174.50 10 Only nk Details 10 DBI BAN 00414000	Rate 9%	Amoun 1,174. 1,17 4.	Total t Tax Amount 50 2,349.00 50 2,349.00	
Amount (ir npany's PA claration We declarn goods de rect. Pursuant t	n Words) : INR Two Thous N : AFYPC9658P e that this involce shows the scribed and that all particul	axable Value 13,050.0 Total: 13,050.0 Sand Three Hundred Co Bai e actual price of A/c ars are true and Brar	Centu Rate 0 9% 0 Forty Nin mpany's Ba nk Name No. nch & IFS Code	Amount 1,174.50	Rate 9%	Amoun 1,174. 1,17 4.	Total t Tax Amount 50 2,349.00 50 2,349.00	
Amount (ir npany's PA daration Ne declarn 90ods de rect, Pursuant t 142/10/20	n Words) : INR Two Thous N : AFYPC9658P e that this involce shows the scribed and that all particul o Notification (Income Tax)	axable Value 13,050.0 Total: 13,050.0 Sand Three Hundred Co Bai e actual price of A/c ars are true and Brar	Centu Rate 0 9% 0 Forty Nin mpany's Ba nk Name No. nch & IFS Code	Amount 1,174.50	Rate 9%	Amoun 1,174. 1,17 4.	Total t Tax Amount 50 2,349.00 50 2,349.00	
Amount (ir mpany's PA claration We declarin 90ods de rect. Pursuant t 142/10/20	n Words) : INR Two Thous N : AFYPC9658P e that this involce shows the scribed and that all particul o Notification (Income Tax)	axable Value 13,050.0 Total: 13,050.0 Sand Three Hundred Co Bai e actual price of A/c ars are true and Brar	Centu Rate 0 9% 0 Forty Nin mpany's Ba nk Name No. nch & IFS Code	Amount 1,174.50 1,074.50	Rate 9% K 000036000 S & IBKL	Amoun 1,174. 1,174.	Total t Tax Amount 50 2,349.00 50 2,349.00 10 2,349.00	
Amount (ir npany's PA daration We declarn 900ds de rect, 3ursuant t 142/10/20	n Thousand Three Hund n words) : INR Two Thous N : AFYPC9658P e that this invoice shows the scribed and that all particul	Axable Value 13,050.0 Total: 13,050.0 sand Three Hundred Co Bai e actual price of A/c ars are true and Brar No. 21/2012/F. 12 : 'This Is a 94J Our PAN number is AFYPC9658P	Centi Rate 0 9% 0 Forty Nin mpany's Ba nk Name No. nch & IFS Code	Amount 1,174.50	Rate 9% K 000036005 S & IBKL0	Amoun 1,174. 1,174.	Total t Tax Amount 50 2,349.00 50 2,349.00	
Amount (ir npany's PA daration We declarn 900ds de rect, 3ursuant t 142/10/20	n Words) : INR Two Thous N : AFYPC9658P e that this involce shows the scribed and that all particul o Notification (Income Tax)	Axable Value 13,050.0 Total: 13,050.0 sand Three Hundred Co Bai e actual price of A/c ars are true and Brar No. 21/2012/F. 12 : 'This Is a 94J Our PAN number is AFYPC9658P	Centi Rate 0 9% 0 Forty Nin mpany's Ba nk Name No. nch & IFS Code	Amount 1,174.50	Rate 9% K 000036005 S & IBKL0	Amoun 1,174. 1,174.	Total t Tax Amount 50 2,349.00 50 2,349.00 10 2,349.00	
Amount (ir npany's PA laration Ve declarn 900ds de rect. Ursuant t 142/10/20	n Words) : INR Two Thous N : AFYPC9658P e that this involce shows the scribed and that all particul o Notification (Income Tax)	Axable Value 13,050.0 Total: 13,050.0 sand Three Hundred Co Bai e actual price of A/c ars are true and Brar No. 21/2012/F. 12 : 'This Is a 94J Our PAN number is AFYPC9658P	Centi Rate 0 9% 0 Forty Nin mpany's Ba nk Name No. nch & IFS Code	Amount 1,174.50 1,074 1,	Rate 9% K 000036005 S & IBKL0	Amoun 1,174. 1,174.	Total t Tax Amount 50 2,349.00 50 2,349.00 10 2,349.00	

`	ACCOUNTS SOLU	TAX INV	Invoice	his			
counts	Mhalagi Nagar Saty	am Plaza.		No. 2-23/228	Dat		
itions	GSTIN/LUNI OT AT	Stop, Nagpur	10202	2-23/228		Oct-2	
	State Name : Maharashti E-Mail : sudhirschoudbaa	ra, Code : 27	12000		1	oriem	ns of Payment
(Bill to)	senouunary	@gmail.com	Referen	ce No. & D	ate. Oth	er Refe	erences
ALA NEI	HRU COLL		Buyer's	Order No.			
			Cuyers	Order No,	Date	bd	
	: Maharashtra, Coo : Abhijeet Wanjari	le : 27	Terms o	f Delivery			
tact	: 9420007222						
lail	: navin.jasathi@gm	ail.com					
	e esta	ancom					
	Description of Goo						
	Description of Goo	ds	HSN/SAC	Quantity	Rate	per	Amount
TALLY S	OFTWARE SERVICE	SCOLD					
Genal In	mber-735694425	SGOLD	998313	1 Nos	13,050.00	Nos	13,050.00
Order-42	@gmail.com						
Tally.ER	P 9 to Tally Prime						
PTNRIND	BB-1665648093384						
TIPL/DN	SN/255626/22-23						
		State of the second second	Ser.				
	Att.	CGS	T				1,174.50
	ditta.	I S GS					1,174.50
	法 制制度						
	EX IN SI	William.	ALL CLU	ARA.	9		
		A PALATIN DAMA	- Calif	1-13			
	· HILL	出出的原始有效的影响	3.	有用			
	12	al in a state	魏	1			
	10		F L	100			
		Contraction of Farmer	-		- L. 1		
				1.5.5			
	All and	and the set of the second		ath - well	-		1
	上盤盤望			照 號			
	- CA (197). " 19- "	al		the all	AL TOP		
			-				
đ		men men alter					
2	医后端	R. C.					1
Ph.	The state of		ar at	· 188 *		P	
	Sin.	incolt	nnh				
	30	ince'l	17:22	ť į			
8004				6 1			
itta	mairod 1	Collar St.		r		•	
67636	orised 7	MALLY DE	VVIC	e_{f}	row	101	CF
		Vw.	Hearth Land				
		101 m					
	line	01101					
	7	Tota		4.1			-
Chargeable	e (in words)			1 Nos		2	15,399.00
ifteen T	housand Three Hund	Ired Ninety Nine C	Only				E. & O.E
	2.5	Taxabl	e Centra	Tax	State T	av	Total
	and the second second second second		Rate A	mount F	Rate Am	ount	Tax Amount
		Total: 13.050	00	174.50		74.50	
ount (in wor	ds) : INR Two Thousa	nd Three Hundre	d Forty Nin	Onh		14.00	2,349.00
tion	AFYPC9658P	Con	npany's Bank	Details			
declare t	hat this invoice shows the	Ban	k Name : I	DBI BANK			
Orrect	ochoed and that all partic	culars are true Brand	th & IFS Code: C	04110200	0036005		
rsuant to P			-		- IBAL0000	/41	
on one heritig starting	But with the could aled 13.6.2	012 : This is	IONS TALLY				BARRAN
omer's Sea	dification, and has been deducted under Sec. 1941. Il and Signature	Dur PAN number is AFYPCa658P		C			
		0	CODE		forACC	OUNTS	SOLUTION
		S	AC GPIZO	1 X	D		Anak
		Pre-	anoch the	patient by	ADO	UL.	ised Signatory
	5	SUBJECT TO NAGPUR TO	REDICTION	S A BY	40		nsed Signatory
	5	SUBJECT TO NAGPUO TO	AC CODE AC CODE ACCODE	S C	40	E	ised Signatory

3			IFMS - Google Chrome	
🔒 shalarth.mai	harashtra.gov.in/hdiits.htm?actionFlag=	viewAllReports&Month=8&Year=2024&	billNo=9968716741	Q
SHALARTH_2.0	PRINCIPAL AST, KARL	DILIP SHANKARRAO BADWAIK A Heidu Kawayidya.ava nageur महाराष्ट्र शासन हालेप शिक्षण व क्रीवा विभाग DUP, DOWN, LEFT, RIGHT Arrow keys to navgate.	अ Home Web Settings Charge Password शालेव शिक्षक शिक्षकेतर कर्मसोंगे वेतन प्रवयस्थापन प्रणाली Use Eac to Close Menu	C Logout
All Reports				
	MONTH	YEAR	BILL DESCRIPTION	
	August 🗸 🔹	2024 🗸 🖌	KAMLA NEHRU MAHAVIDYALAYA NAGPUR	¥ 🚺
Main Rep Outer Inner Broken Ps PageWise GroupWiss Bank State Aquittance	enod t ement a Roll			
Fields marked with " All amounts are in IN All the dates are in D	" are mandatory. R DAM/YYYYY format. ₁		Cluse	Activate Windows Go to PC settings to activate Windows
= 💿	🔞 🛯 🤅 🚞	8		▲ I€-28 20-06-202



Dr. Sangeeta Kaul Director





DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road Vasant Kunj, New Delhi 110070, India Tel: 91-11-26742222, 26741266 91-9810329992 (Mobile) E-mail: sangs@delnet.ren.nic.in, sangs@delnet.in, sangskaul2003@yahoo.co.in Web: www.delnet.in

July 11, 2024

DELNET/MEM/IM-10846/mhKNMN/2024

Dear Dr. Badwaik.

Sub : Membership of DELNET

We are glad to inform you that the "Kamla Nehru Mahavidyalaya, Nagpur, Maharashtra" has been admitted as an Institutional Member of DELNET. The membership number is IM-10846. I am herewith enclosing the receipt no. 81826 dated 11/7/2024 for ₹19,470/- received through NEFT dated 5/7/2024 towards the Admission Fee & Annual Institutional Membership Fee for the period 11-7-2024 to 10-7-2025 along with a duly signed copy of the MOU for your office records. I would like to mention that the next annual membership renewal will be due on July 10, 2025.

We request the library officials, faculty and students to access DELNET databases through the World Wide Web using the following procedure:

Web Address: http://www.delnet.in

Kindly click to "New Discovery Portal", you are requested to use following login & password to access the new discovery portal of DELNET. We request you to kindly inform us the IPs of the College so that the access can be activated through IPs also:

Login	: mhknmn
Password	: knm10846

Kindly note your Inter Library Loan (ILL for Books) Password is "mhknmnlib" to be used while registering a You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, request. sangskaul2063@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 10846***1992 to download the pdf, containing usage report of your college.

We would like to mention that DEI NET provides access to more than 3.8 erore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal besides many other E-resources. We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance, DELNET also provides Delplus software free of charge for library automation purposes. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis. Also, we are pleased to inform you that DELNET has developed DELDReSS Portal exclusively for Schools, which is of great relevance to the School students, teachers and administrators.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

We hope that the students and faculty of your college will get benefited by using the DELNET databases and services. We would also like to inform you that DELNET shall be glad to organise an one hour wepinar on "DELNET Networked Resources and Services" at a mutually convenient date and time for "Kamla Nehru Mahavidyalaya, Nagpur, Maharashtra", It will help in the effective utilisation of DELNET resources and services. We would like to request you to kindly ensure that this membership letter containing login/password may not be uploaded on any online Internet platform including the Institutional website except its submission to accreditation bodies, if so required.

Do kindly let us know if you require any further assistance.

With kind regards.

Sangeeta Kaul

Dr. Dilip Badwaik Principal Kamla Nehru Mahavidyalaya Sakkardara Chowk Nagpur-440024 Maharashtra

Ccr1. Ms. Suvarua Ramesh Inamdar, Librarian (Mobile: 9096557881) Kamla Nehru Mahavidyalaya, Nagpur, Maharashtra

(Receipt, MOU, Certificate & Tax invoice are enclosed) 2. Mr. Rohidas B. Rathod, Senior Network Assistant, DELNET Coordination Unit, Pune Mobile : 09503203695, E-mail : delnetpune@delnet.in

Receipt No./81826/2024-25

Dated 11-Jul-24



DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 State Name : Delhi, Code : 07

Receipt

Received with thanks from	KAMLA NEHRU MAHAVIDYALAYA SAKKARDARA CHOWK, NAGPUR MAHARASHTRA-440024 [DELNET MEM. NO. IM-10846]						
The sum of	Indian Rupees Nineteen Thousand Four Hu	indred Sever	ty Only				
By	KAMLA NEHRU MAHAVIDYALAYA, Punjab National Bank (india	a)					
	Inter Bank Transfer	Precaegari	5-Jul-24	19,470.00			
Remarks	AMOUNT RECEIVED TOWARDS ADMISSIO MEMBERSHIP FEE FOR THE PERIOD 11.07						



**Subject to Realisation

Auth.

		Proforma Ta	ax Invoice		
3	JNU Campus New Delhi-11 GSTIN/UIN:	07AAAAD2288G1ZV	Invoice No 2024 / 68071 Membership No.	Mod	uly-2024 e Of Payment Multicity-Cheque/NEFT
		kaul2003@yahoo.co.in I-26742222,26741232	NewMember Reference No:		and participation of the
	Fax. +91-11-2		Reference No:		
Sakka Pin:	a Nehru Mahavidyalaya, N Irdara Rd, Raghuji Nagar, i 440024 ashtra //UIN:	51	4		
S. No		Particulars	in the second	GST RATE	Amount ₹
	Admission Fees			18%	5.000.00
2	Annual Institutional Memb	bership Fees for the year 2024-2025		18%	11.500.00
	×		IGST		2970.00
				1	
	Scan & Pay	DELNET Bank Details			
		A/C Holder Name: DELNET			
		Bank Name: Central Bank Of India			
		Branch:Khan Market,New Delhi-110003	3		
		A/c No:- 1065410992 (Saving Account)			
		IFSC CODE: CBIN0280310			
			Total.		₹ 19.470.00
Amou	nt Chargeable (in words)		iotal.		19,470.00
		JR HUNDRED SEVENTY ONLY			E. & O.E
]	Taxable Value	Integrat	ted Tax
S.	AC CODE:- 998431		5000.00	Rate 18%	Amount 900.00
		-	11500.00	18%	2070.00
Tax Am	iount (in words)				
ius nili	is and (in molida)	₹ TWO THOUSAND NINE HUNDRED	SEVENTY UNLY		
Rema		For Bank Tough NEFT/RTGS only,DO NOT	Transfer DEPOSIT THE CASH DIREC	TLY TO DELNE	T BANK A/C.
	ET's PAN : AAAAA	D2288G		or DELNET- De	veloping Library Network
DELNI					

"This is a Computer generated Invoice - The signatures are not required."



. × .	DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vas New Delhi-110070 GSTIN/UIN: 07AAAD2288G1ZV		us,Nelson Mandela Road, australia 110070 : 07AAAD2288G1ZV skeul2003@vahoo.co.in	Invoice No		Date 03-July-2024 Mode Of Payment DD/Multicity-Cheque/NE		INEFT
Kaml	a Nehru Mal	Ph.No.+91- Fax. +91-11	11-26742222,20741232 -26741122 Nagpur					
Pin:	ardara Rd, R 440024 Irashtra	taghuji Naga	r, Nagpur					
	N/UIN:				G	ST RATE	Am	ount
S. No			Particulars		1	8%	5,0	00.00
1	Admission	Fees			1	8%	11,5	00.00
2	Annual Ins	titutional Me	mbership Fees for the year 2024-2025	10	GST		297	70.00
	Scan &	Pay	DELNET Bank Details					
	11770		A/C Holder Name: DELNET					
	1996	5.52	Bank Name: Central Bank Of India					
	25	250	Branch:Khan Market,New Delhi-110003					
	南部	1.1	A/c No:- 1065410992 (Saving Account)					
	n a		IFSC CODE: CBIN0280310					
+			1	Total			₹	19,470
	Chargeable						E. 8 (0.E
NINE	TEEN THOU	JSAND FOU	IR HUNDRED SEVENTY ONLY	Touchie Value		Integrate	ed Tax	I
			-	Taxable Value	F	tate	Amount	
SAG	CODE:-	998431		5000.00	8	8%	900.00	[
				11500.00	1	8%	2070.00	
Amou	int (in words)		₹ TWO THOUSAND NINE HUNDRED SE	VENTY ONLY				
	2							
-	Kindly r	amit the am	<u>For Bank Tra</u> ount through NEFT/RTGS only.DO NOT D	nsfer EPOSIT THE CASH DIR	ECTLY 1	O DELNET	BANK A/C.	
narks		and the arm						
INET	rs PAN :	AAAAD	2288G	den a	for DEL	NET- Deve	loping Library	
LILI			STATISTICS STATISTICS				Authorised Si	gnator

Der 1

		Branch	Office : F	PIN - 4	1,Airawa 91001, T	Telephone -078	38 4903420	Hoodi, Bengaluru - 560048 Durg. Chhattisgarh.	_		
						2AAECD6886E			ASSESS		167 W 127
以任在村口 的方面。					13	Invoic	e .		A dates		经历期报
Invoice No :		Contraction of the owner of the		DT	PL/B2B/	23-24/14		Ref . No.		11500000	CE
Invoice Date					23/01/	2024		PAN No		AAECD688	DE
Reverse Charge					Yes		No	Date of Supply			
State :	C.G.	0	ode :		22	· · · · · · · · · · · · · · · · · · ·					
Bill to Party	To, The Librarian,K	amla Nehru N	ahavidya	laya							
Supply To Party	Kamla Nehru Maha					•					
Address:	Sakkardara Chowk,	Nagpur						Place of Supply :		Maharash 27	tra
and the second sec						Code :	21				
GSTIN :								PAN No :	Taken Speciality	and the second second	1000000000
494.907		A SHALL CHARLES AND A SHALL BE A S	 A state of the state 	Particulars		The product of the second second			Tax(CGS	ST &SGST)	Tota
S No	Product	HSN Code	UOM	Quantity	Rate	Amount		Taxable Value	Rate	Amount	100000
1	E-Books	998431		39		28,555		28,555	5%	1,428	
	As per list of Book a	nd Price Attac	hed)		1.			•			
	Total				2	28,555	0	28,555		1,428	29,9
	Amount in Words - II				undred I	Eighty Two Ru	pees only /-	Total Amt Before Tax		28,555	
	ent Terms: Within 15				88			Add : IGST		1,428	
3) IP & User ID /	5 Conurrent user ac Password Based y Test Prep has beer			sis for 5 yea	rs	i.		Total Amt after Tax		29,982	
		Bank A	count De	tails :		8					
Name : Digibool	Technologies Pvt.Lt	d.				Company S	eal	Signature	of Autho	rized Signator	
Name of the Bar	k HDFC BANK				2	a.LTD.	*	Signature	Signature of Authorized Signatory		
Account No : 50	200021172625			3							
Branch : Chouha	in Estate Branch, Bhi	lai, C.G. (India)			COLES COLES	.) 8.				
IFSC Code : HDF	C0000734			1. 1. 1. 1. 1.		10	102		ali		

-

e 6 - 1

• •

PYKLIATE DIGITALL

		Himalaya Pu Ramdoot, Dr Bha 170 , 23863863 , 23877	alerao Marg (7178 FaxNo	Girgaon, M : 022-238		00004 mail: himpub(අ දි n Code: 27
Pho	508E1ZP , PAN: A	ABCH8508E	TAX IN	VOICE		State :		19/10/2023
		Date: 06	5/03/2024		No: GP1/2	24,	Date : Date	1)/10/
X INVOICE No.G	A NEHRU MAHA	VIDYALAYA (GST)		G.R. No Bundl		Disp. Mode		
BAKA	RDHARA CHOW	к		Term	63	60 Doc. Thr.		
UMR	ER ROAD			Freigh				
NACT	UID-440009	to Code : 27		Trans				
India	IARASHTRA-Stat			Rep.	NA			
Phor	e No:- 0712-274		SA	C Ta:	x%Qty	Rate	Gross Amt Disc	10 110 0
No. Book Cd	Author	Title HPH E-TEXBOOKS CON		8431 5.0		RS 580.00	48,140.00 0.0	48,140.0
EDD1000	A	& MANAGEMENT COL	LECTION				4	
		1 m				1 1		
		8				1 1		
						4 4		
100						1 1		
	1							
-	E Frank	lat in the						
	0		1					
TITITITI			~ 1					
muniti							1	
2 201			1					
	- 1						1 1	
								5.8
8		Total	GST Exc	lusive	83		48,140.00	48,140.
3Y MAIL		Ioui				SG	ST Amount	1,203
						CG	ST Amount	1,203
								0
							S AMOUNT	0
						Ca	sh Discount	547
		THOUSAND ONLY				Т	otal	50,000
		TY THOUSAND ONLY	E. 8	0.E.		For Hi	malaya Publishi	ng House Pvt.
PEDMC 9. CC	NDITIONS	Mumbal	2.0		-		da	
ERMS & CC	BANK, Express To	ower, Mumbai				1	n	
1. Bank : HDF					$\left(\right)$	AP		
1. Bank : HDF 2. Account Nu			s described and	1	-	RINCIPA		
1. Bank : HDF 2. Account Nu	:0000291 at this invoice sho	ws the actual price of good	and the state of the second					
1. Bank : HDF 2. Account Nu 3. IFSC : HDF We declare th	at this invoice show	ws the actual price of good rect.			Kamla N	lehru Maha	AL A	uthorised Signat
1. Bank : HDF 2. Account Nu 3. IFSC : HDF We declare th	:0000291 at this invoice sho s are true and corr	ws the actual price of good rect. Packed			Kamla N	lehru Mahay	Aidvalave A	athorised Signat



Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi, Bangalore - 560 004, India Tel : +91-80-40387777 | Fax : +91-80-40387600 CIN: U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8 MSME/UDYAM : UDYAM-KR-03-0179417/ PAN : AACCT4896Q www.informaticsglobal.com

BILL OF SUPPLY

Invoice No : BS23-24-0358	Invoice Dato : 29-08-2023
PO No : Letter	PO Date : 20-08-2023
SO No : IPL-SO-2024-00855	SO Dató : 25-08-2023
Place of Supply : 27-Maharashtra	Payment Terms: Received
Customer Name : Kamla Nehru Mahavidyalaya Billing Address :Sakkardara Square Nagpur Maharashtra, State Code: 27 PIN: 440024 India GSTIN: URD	Customer Name : Kamla Nehru Mahavidyalaya Shipping Address : Sakkardara Square Nagpur Maharashtra, State Code: 27 PiN: 440024 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology 25th August 2023 To 24th August 2024	998431	Nos 1.0	₹ 63,672.00	₹ 63,672.00
	Total			1.0		63,672.00
	town of the second definition of the	to accurate the second s	and the second second		Total	₹ 63,672.00

Grand Total

₹ 63,672.00

Informatics Publishing Limited

Authorized Signatory

In Words : INR Sixty Three Thousand, Six Hundred And Seventy Two only.

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IESC Code: CNRB0001173.

GST exemption:

Subscription to the J-Gate by educational institution is eligible for GST exemption under sub-item (v) of item (b) of Serial No. 66 of Notification No. 12/2017-Central Tax (Rate), dated 28-6-2017 as amended by Notification No. 2/2018-Central Tax (Rate), dated 25-1- 2018. Payment Details:21-08-2023 NEFT Cr-PUNBH23233829696-PUNB0513910-PRINCIPAL KAMLA NEHRU MAHAVIDY- 63,672/-

Declaration

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

19

PRINCIPAL Kamla Nehru Mahavidyalaya Sakkardara Chowk, Nacow 84

Action Action<	∧ ∨ 1 of 2						-	- + Automa	tic Zoom	1 4							C+)	I	0
ACCESSION REGISTER REPORT FOR GEN FROM 44068 TO 44373 Description Pace Pace Control No. Title Edition PUB. NAME PuB. PAGES VENDOR INV. DATE SUBSUBJECT PIIII. Partice 90029002 40899 821.381 Metta, VK. Pinopea CF 129 S. Chand 200 1014 Sa. Jynii 30/03/2022 description 552.50 90029002 44399 821.381 Metta, VK. Pinopea CF 129 S. Chand 200 1014 Sa. Jynii 30/03/2022 description 552.50 92.50 90029002 44399 821.381 Metta, VK. Pinopea CF 129 S. Chand 200 1014 Sa. Jynii 30/03/2022 description 552.50 92.50 900390202 44371 K21.381 Metta, VK. Pinopea CF 129 S. Chand 200 1014 Sa. Jynii 30/03/2022 description 552.50 92.50 900392022 40471 K21.311 Metta, VK. Pinop		-	1	-				Kamla Nel	hru N	laha	vidyalay	/a							
ACC: DATE ACC. NO. SENIES CLASS MO. AUTHOR TITLE ISBN NO. Pulls, NAME Vol PUB, PAGE CITY Vert TY PRE INV. DATE CITY SUBSUBJEC PRINT PULL PEMARK PULL 9003202 44368 821.351 Mate, V/K Prinoper CIT 127 Schwid 200 1914 Sie Jots 30/03/2022 dedonice 625.00 525.00 10022022 44369 221.351 Mate, V/K Prinoper CIT 127 Schwid 200 1914 Sie Jots 30/03/2022 dedonice 625.00 525.50 10002022 44369 21.351 Meta, V/K Prinoper CIT 128 Schwid 200 1014 Si Jots 30/03/2022 dedonice 625.00 126 10002022 44367 051.301 Meta, V/K Prinoper CIT 128 Chand 200 1014 Si Jots 30/03/2022 dedonice 625.00 126 193UE 0EN 0E1.301 Meta, V/K Prinoper CIT 128 Chand 200 1014 <th></th> <th>WARL</th> <th>INNY GREE</th> <th>-</th> <th></th>		WARL	INNY GREE	-															
MALE DATE NO. SEC NO. DATE NO. SEC NO. DATE NO. SEC NO. SEC TITLE ISBN NO. Fillion Vol PUB. NAME OTV PUB. PAGES VENDOR CTV NN. DATE ISBN NO. SUBSUE] USUE]CT PRINT/ PAGES REMARK 90032022 44388 S21 S81 Merta, V/K. Pinopse cr 20032022 13 Venta, V/K. Pinopse cr 20032022 13 Merta, V/K. Pinopse cr 20032022 13 Merta, V/K. Pinopse cr 20032022 14370 2013 Merta, V/K. Pinopse cr 20032023 14 Sa Jysis 30/93/2022 ideatonics 562.50 13SUE 3EH Sc1 M Merta, V/K. Pinopse Cr 200322033 12 th 10014/s Cr Sc1 M Sc1 Minopse Cr 20032033 12 th 10014/s Cr 12 th 10014/s Cr 12 th 10014/s Si Jysis 30/93/2022 deatonics 562.50 12 th 1066 562.50 12 th 1066 562.50 12 th 1066 562.50 12 th 1066 562.50 12 th 1		ACCE	SSION R	EGISTER	REPORT FOR GI	EN FROM 44368 TO	44373							Session	: 2022				
ISUE DEN III Discussion Stress Rev New Delf1 III Pdc. 1660 IIII S52.50 30032022 44369 521.381 Maha, VK Principles Of Destrovice, 3783352838383 12h Rev S. Chand 2020 1014 Sai Jyoi 30/03/2022 668 625.00 552.50 300032022 44370 821.381 Meha, VK Principles Of Destrovice, 3783352838383 12h Rev S. Chand 2020 1014 Sai Jyoi 30/03/2022 668 625.00 552.50 300337022 44370 821.381 Meha, VK Principles Of Destrovice, 3760522039303 12h New Delhi 2020 1014 Sai Jyoi 30/03/2022 625.00 562.50 30037022 44371 821.381 Mena, VK Principles Of Destrovice, 37603522033033 12h Rev S. Chand 2020 1014 Sai Jyoi 30/03/2022 625.00 582.50 300397022 44372 621.381 Mena, VK Principles Of Destrovice, 37603522033838 12h Rev 5. Chand 20			NO. SERIES		AUTHOR	100000000000000000000000000000000000000		a service and a service of the servi	YEAR	PRE.	CITY			PUR.	REMARK				
ISSUE OEN Image: Section index of the end of the				621.381	Mahta, V.K.	Electronics,	10000		2020	1014	- 11 T	20100100100101000	electonics						
ISBUE GEN GEN Marka Marka Rav Orgo Solder Lee Marka Solder Solder Lee Marka Solder Solder Lee Marka Solder Solder Lee Marka Solder So		1.27070000000	20-922-04	621.381	Mahia, V.K.	Electronics,	00000	1200.000	2020	1014	Construction of the second	1640.005-0942-5	electonics						
ISBUE DEN C Electronics, 575302233383 Rev S75302233383 Rev New Delri Pub. 1660 5562.50 3003/2022 44372 521.351 Mana, VK Pinoples CF Electronics, 9769/522338383 12h Rev New Delri 2020 1044 5a.3yas 30/03/2022 electronics, 1668 562.50 0004/2022 44373 820.5 Handhome,Net maniel The Eirfhmark, s730059838635 15h Perfet Books 2021 50 BCOK 24/03/2022 English 315.00 0004/2022 44373 620.5 Handhome,Net maniel The Eirfhmark, s7300599838555 15h Perfet Books 2021 50 BCOK 24/03/2022 English 315.00 0210 Figure State The Eirfhmark, s7300599838555 15h Perfet Books 2021 50 BCOK 24/03/2022 English 315.00		100000000000000000000000000000000000000	1.000	621.381	Mehta, V.K.	Electronics,			2020	1014		South States of	electorics						
ISSUE GEN C Electronics 9759962533838 Rev New Delh Pub Pub. 1663 562.50 (50,42022 44373 820.9 Hawkhome,Net The Birltmark, 978088998655 1st Perfect Bools 2021 50 BOOK 24/03/2022 Emplosh 315.00 PAGSENT GEN VERLID 978088998655 1st Perfect Bools 2021 50 BOOK 24/03/2022 Emplosh 315.00		10000000	1.11	621.381	Mahta, V.K.	Electronics,	1.000	5555550 97	2020	1014		0000000	electonics						
PRESENT GEN Tartial 978089986856 MCPLD 21/22/220 204.00				621.381	Mehra, V.K.	Electronica,		122-027809114	2020	1014	C.C. 133		electonics						
				820.9	1.2.2.2.1	and the Distance Park and	1st		2021	50		54757402 (1995,000)	English						
Date:02-Nov-2022 1-50 pm User Name : Kamla Netiru Mahavid yalaya IP Address: 117.222.4.213 Page 1 of 2		Date:02-N	NOV-2022	8	1:50 pm		User Nam	e : Kamla Nehru Maha	avidyalaya		iP Add	ress 117 222 4 2	13		Page 1 of 2				
	_															1			

NL'IST INFLIGNET Detabase

Date: 2024-01-20 Invoice No.: NLIST/23-24/2154 College GST No.: Not Available College GST State Code: MH [27]

83

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवके cher

(विश्वविद्यालय अनुदान आयोग का स्यायत्ता अंतर यिश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2024/673

Name and Address of Subscriber

To The Principal Kamla Nehru Mahavidyalaya Sakkardara, Square Nagpur Maharashtra - 440 009

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee April 2024 to March 2025		5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	

Rupees Five Thousand Nine Hundred Only GSTIN: 24AAATI1480J1ZS Servicing Accounting Code: 998431

Sincerely Yours

Ashok Kumar Rai Scientist-F(CS)

- Cut Here -

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2024-01-20

Received with thanks from Kamla Nehru Mahavidyalaya, Nagpur, Maharashtra A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. PUNBH24020328915 Dated 2024-01-20 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee in the financial year 2023-24.



Sincerely Yours

Receipt No: 8291

Administrative Officer(Finance)

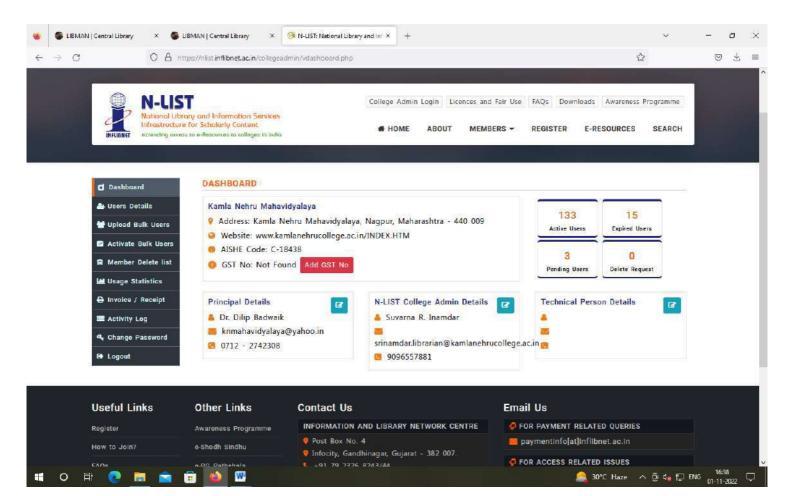
This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date : 2024-02-13 07:30:29 INFLIBNET Ref No : INF/N-LIST/2024/673 GSTIN. 24AAATI1480J1ZS Servicina Accountina Code: 998431

> Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत) Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

PRINCIPAL Kamla Nehru Mahavidy Sakkardara Chowk, Nag

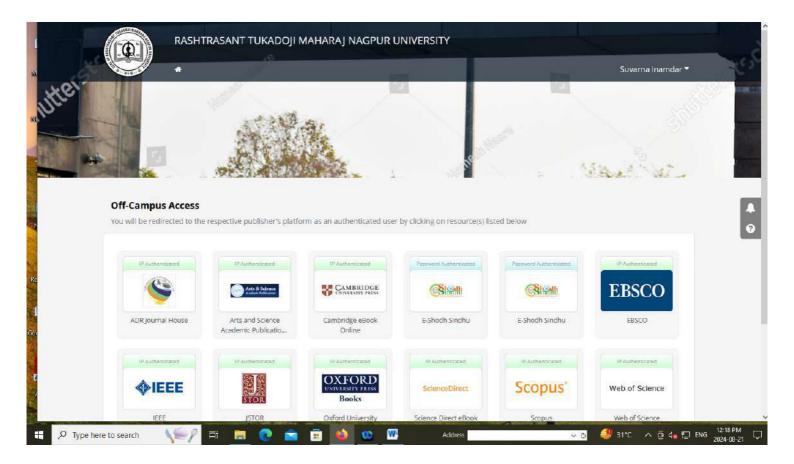






Pearso	n					ŭ
	CERT	TIFICA	ATE O	FAS	SOCIATIO	Scanned with CamScanner
		Kamla	Nehru	Mah	avidyalay	Scanned v
is h		ur vision ar		at we will i	official partner of Pearson mutually achieve the con learning.	
2.		Date	5 8 8 8 9 1 1		Siddharth Banerjee MD, India & SVP Higher Education, Southeast Asia	A

		INFORMATICS
No 194 RVR	S PUBLISHING LIMITED load, Basavanagudi, langalore - 560 004	TEL: 91-080-40387777 FAX: 91-080-4038600
WERSITE : W	and informatics of Oud. Com	DATE: 21-Aug-2023
WEBSITE . W	RECEIPT No.: 100	
Pincode - 440024	with thanks the receipt of your payment towards	00 0021 00255
	with thanks the receipt of your payment towards 3233829696-PUNB0513910-PRINCIPAL KAMLA Ni	EHRU MAHAVIDY- SO-2024-00855
	: NEFT Cr-PUNBH23233829696	For INFORMATICS PUBLISHING LIMITED
We acknowledge NEFT Cr-PUNBH2	3233829696-PUNB0513910-PRINCIPAL KAMLA N	For INFORMATICS PUBLISHING LIMITED
We acknowledge NEFT Cr-PUNBH2 Cheque/DD No. Dated Drawn On Payable At	: NEFT Cr-PUNBH23233829696 : 21-Aug-2023	For INFORMATICS PUBLISHING LIMITED
We acknowledge NEFT Cr-PUNBH2 Cheque/DD No. Dated Drawn On Payable At Total Amount	: NEFT Cr-PUNB0513910-PRINCIPAL KAMLA N : NEFT Cr-PUNBH23233829696 : 21-Aug-2023 : 0 Not Applicable : : 63,672.00	For INFORMATICS PUBLISHING LIMITED Revenue Stamps Not Affixed Due to Non Availability Authorized Signatory
We acknowledge NEFT Cr-PUNBH2 Cheque/DD No. Dated Drawn On Payable At Total Amount	: NEFT Cr-PUNB0513910-PRINCIPAL KAMLA N : NEFT Cr-PUNBH23233829696 : 21-Aug-2023 : I Not Applicable : : 63,672.00 : J-Gate ree Thousand Six Hundred Seventy Two Only.)	For INFORMATICS PUBLISHING LIMITED Revenue Stamps Not Affixed Due to Non Availability Authorized Signatory (Cheques are subject to Realisation)
We acknowledge NEFT Cr-PUNBH2 Cheque/DD No. Dated Drawn On Payable At Total Amount Product (Rupees Sixty Th	: NEFT Cr-PUNB0513910-PRINCIPAL KAMLA N : NEFT Cr-PUNBH23233829696 : 21-Aug-2023 : I Not Applicable : : 63,672.00 : J-Gate ree Thousand Six Hundred Seventy Two Only.) A PASSAGE TO	For INFORMATICS PUBLISHING LIMITED Revenue Stamps Not Affixed Due to Non Availability (a) (a) (a) (a) (a) (a) (a) (a) (a) (a)
We acknowledge NEFT Cr-PUNBH2 Cheque/DD No. Dated Drawn On Payable At Total Amount Product (Rupees Sixty Th	: NEFT Cr-PUNB0513910-PRINCIPAL KAMLA N : NEFT Cr-PUNBH23233829696 : 21-Aug-2023 : I Not Applicable : : 63,672.00 : J-Gate ree Thousand Six Hundred Seventy Two Only.)	For INFORMATICS PUBLISHING LIMITED Revenue Stamps Not Affixed Due to Non Availability Authorized Signatory (Cheques are subject to Realisation)



TA	X INVOICI			1	Dated			
ccounts Solutions		Invoice N GST-0			7-Dec-	18		
Block No. 103, Satyam Plaza,		G51-0.	350			rms of Payment		
Ahalagi Nagar Square,					Other References			
Jagpur-440034		Reference	e No. & Date	. (
Maharashtra - 440034, India		Dumoria (Order No.					
E-Mail : sudhirschoudhary@gmail.com GSTIN/UIN: 27AFYPC9658P1Z6					Datoa			
State Name : Maharashtra, Code : 27 Buyer (Bill to)		Terms of	Delivery					
Kamla Nehru College								
Sakkardara Square, Nagpur								
Maharashtra - India								
State Name : Maharashtra, Code : 27								
Contact person : Abhijeet Wanjari								
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount		
21								
0.	007001		53,500.00	No		53,500.00		
1 Tally.ERP 9 Gold South Asia [MU]	997331	1 No.	55,500.00	140.	- 1	53,500.00		
Unlimited multi-user edition								
For multiple PCs on LAN environment								
735694425								
3PYZNTPQ								
Kncnag@rediffmail.Com COM20			1					
PORT 9999				1				
TORT SSSS								
C GS1	r		A second second		102	4,815.00		
						4 01E 00		
S GS1	r					4,815.00		
S GS1	r					4,815.00		
S GS1	r					4,815.00		
S GS1	r					4,815.00		
S GS1	F					4,815.00		
S GS1	F					4,815.00		
S GS1	F					4,815.00		
S GS1	F					4,815.00		
S GS1	F					4,815.00		
S GS1	F					4,815.00		
S GS1	F					4,815.00		
S GS1	F					4,815.00		
S GS1	F							
S GS1		1 No				₹ 63,130.00		
Tota Amount Chargeable (in words)	u							
Tota Amount Chargeable (in words) INR Sixty Three Thousand One Hund	d dred Thir	ty Only				₹ 63,130.00 E. & O.F		
Tota Amount Chargeable (in words)	d dred Thir Taxable	ty Only	ST	SGS	T/UTGS' Amou	₹ 63,130.00 E. & O.E		
Tote Amount Chargeable (in words) INR Sixty Three Thousand One Hund HSN/SAC	d dred Thir	ty Only CGS Rate A 9%	ST mount F 4,815.00		Amou 4,81	₹ 63,130.00 E. & O.F F Total nt Tax Amoun 5.00 9,630.00		
Tota Amount Chargeable (in words) INR Sixty Three Thousand One Hund	d dred Thir Taxable Value	ty Only CGS Rate A 9%	ST Imount F	Rate	Amou	₹ 63,130.00 E. & O.F F Total nt Tax Amoun 5.00 9,630.00		
Tota Amount Chargeable (in words) INR Sixty Three Thousand One Hund HSN/SAC 997331 Total	d dred Thir Taxable Value 53,500.00 53,500.00	ty Only CGS Rate A 9%	ST imount F 4,815.00 4,815.00	Rate	Amou 4,81	₹ 63,130.00 E. & O.F F Total nt Tax Amoun 5.00 9,630.00		
Tota Amount Chargeable (in words) INR Sixty Three Thousand One Hund HSN/SAC 997331 Total	d dred Thir Taxable Value 53,500.00 53,500.00 Six Hund Com	ty Only CGS Rate A 9% red Thir npany's Bar	ST imount F 4,815.00 4,815.00 ty Only hk Details	Rate	Amou 4,81	₹ 63,130.00 E. & O.F F Total nt Tax Amoun 5.00 9,630.00		
Tota Amount Chargeable (in words) INR Sixty Three Thousand One Hund HSN/SAC 997331 Total	d dred Thir Taxable Value 53,500.00 53,500.00 Six Hund Com A/c	ty Only CGS Rate A 9% red Thir npany's Bar Holder's Nam	ST imount F 4,815.00 4,815.00 ty Only hk Details	Rate 9%	Amou 4,81	₹ 63,130.00 E. & O.F F Total nt Tax Amoun 5.00 9,630.00		
Tota Amount Chargeable (in words) INR Sixty Three Thousand One Hund HSN/SAC 997331 Total Tax Amount (in words) : INR Nine Thousand	d dred Thir Taxable Value 53,500.00 53,500.00 Six Hund Com A/c Ban A/c	ty Only CGS Rate A 9% red Thir pany's Bar Holder's Nam k Name No.	T mount F 4,815.00 4,815.00 4,815.00 ty Only the Details ne: : IDBI BA	Rate 9%	Amou 4,81	₹ 63,130.00 E. & O.F F Total nt Tax Amoun 5.00 9,630.00		
Tote Amount Chargeable (in words) INR Sixty Three Thousand One Hund HSN/SAC 997331	d dred Thir Taxable Value 53,500.00 53,500.00 Six Hund Com A/c Ban A/c	ty Only CGS Rate A 9% red Thir pany's Bar Holder's Nan k Name No.	T mount F 4,815.00 4,815.00 4,815.00 ty Only the Details ne: : IDBI BA	Rate 9%	Amou 4,813 4,81 5	₹ 63,130.00 E. & O.F Total nt Tax Amoun 5.00 9,630.00 9,630.00		
Tota Amount Chargeable (in words) INR Sixty Three Thousand One Hund HSN/SAC 997331 Total Tax Amount (in words) : INR Nine Thousand Company's PAN : AFYPC9658P Declaration	d dred Thir Taxable Value 53,500.00 53,500.00 Six Hund Com A/c Baan A/c Brar	ty Only CGS Rate A 9% red Thir pany's Bar Holder's Nan k Name No.	T mount F 4,815.00 4,815.00 4,815.00 ty Only the Details ne: : IDBI BA	Rate 9%	Amou 4,813 4,81 5	₹ 63,130.00 E. & O.F F Total nt Tax Amoun 5.00 9,630.00		
Tota Amount Chargeable (in words) INR Sixty Three Thousand One Hund HSN/SAC 997331 Total Tax Amount (in words) : INR Nine Thousand Tax Amount (in words) : INR Nine Thousand	d dred Thir Taxable Value 53,500.00 53,500.00 Six Hund Com A/c Ban A/c Brar of the	ty Only CGS Rate A 9% red Thir pany's Bar Holder's Nan k Name No.	ST imount F 4,815.00 4,815.00 ty Only ik Details ie: IDBI BA ie: ivam Place	Rate 9%	Amou 4,815 4,815	₹ 63,130.00 E. & O.E T Total Tax Amoun 5.00 9,630.00 5.00 9,630.00 9,630.00		
Tota Amount Chargeable (in words) INR Sixty Three Thousand One Hund HSN/SAC 997331 Total Tax Amount (in words) : INR Nine Thousand Company's PAN : AFYPC9658P Declaration We declare that this invoice shows the actual price goods described and that all particulars are true and	d dred Thir Taxable Value 53,500.00 53,500.00 Six Hund Com A/c Ban A/c Brar of the correct.	ty Only CGS Rate A 9% red Thir mpany's Bar Holder's Nam k Name No. ach & IFS Coo	ST 4,815.00 4,815.00 4,815.00 ty Only tk Details te: IDBI BA i i i i i i i i i i i i i	NK	Amou 4,815 4,815	₹ 63,130.00 E. & O.F Total nt Tax Amoun 5.00 9,630.00 9,630.00		
Tota Amount Chargeable (in words) INR Sixty Three Thousand One Hund HSN/SAC 997331 Total Tax Amount (in words) : INR Nine Thousand Company's PAN : AFYPC9658P Declaration We declare that this invoice shows the actual price goods described and that all particulars are true and	d dred Thir Taxable Value 53,500.00 53,500.00 Six Hund Com A/c Ban A/c Brar of the correct.	ty Only CGS Rate A 9% red Thir pany's Bar Holder's Nam k Name No. nch & IFS Cod	T mount F 4,815.00 4,815.00 ty Only tk Details he: : IDBI BA	NK	Amou 4,815 4,815	₹ 63,130.00 E. & O.E T Total Tax Amoun 5.00 9,630.00 5.00 9,630.00 9,630.00		
Tota Amount Chargeable (in words) INR Sixty Three Thousand One Hund HSN/SAC 997331 Total Tax Amount (in words) : INR Nine Thousand Company's PAN : AFYPC9658P Declaration We declare that this invoice shows the actual price goods described and that all particulars are true and	d dred Thir Taxable Value 53,500.00 53,500.00 Six Hund Com A/c Ban A/c Brar of the correct.	ty Only CGS Rate A 9% red Thir pany's Bar Holder's Nam k Name No. nch & IFS Cod	T mount F 4,815.00 4,815.00 ty Only tk Details he: : IDBI BA	Rate 9%	Amou 4,815 4,815	₹ 63,130.00 E. & O.E T Total Tax Amoun 5.00 9,630.00 5.00 9,630.00 9,630.00		
Tota Amount Chargeable (in words) INR Sixty Three Thousand One Hund HSN/SAC 997331 Total Tax Amount (in words) : INR Nine Thousand Company's PAN : AFYPC9658P Declaration We declare that this invoice shows the actual price goods described and that all particulars are true and	d dred Thir Taxable Value 53,500.00 53,500.00 Six Hund Com A/c Ban A/c Brar of the correct.	ty Only CGS Rate A 9% red Thin pany's Bar Holder's Nan k Name No. heh & IFS Cor URISDICTION wrated Invoice	T mount F 4,815.00 4,815.00 ty Only tk Details he: : IDBI BA	NK	Amou 4,815 4,815	₹ 63,130.00 E. & O.E T Total Tax Amoun 5.00 9,630.00 5.00 9,630.00 9,630.00		

TAX INVOICE

Billin	g Account Number :	139742199		
Servi	ce ID :	1128027815		
Kaml C/O	la Nehru Mahavidyalaya Amar Sewa Mandal			e.
Nehr	Amar Sewa Mandal, Kamla u Mahavidyalaya, ardara Chowk, Nagpur - 09.			
Bill N	Number :	MH1223B001218171		
Billir	ng Period :	01-01-2024 To 31-03-2024	i i	
Bill [Date :	01-12-2023		140
Due	Date :	15-12-2023		
Billo	details:			
Sr. N	lo Charge Head	· 法公司 · · · · · · · · · · · · · · · · · · ·	Qty	Price Per M
1	Installation Charges		1	in the the
2	Static Ip Charges		1	
3	Internet Lease Connection			

4	Installation Charges	Qty Pric	e Per Month Amount	Rs.)
1		1		0.0
2	Static Ip Charges	1	Contraction of the second s	0.0
3	Internet Lease Connection	1	17916.67	53750.0
	Total (A)		11010.07	53750.0
Time	CGST (9.0%) (B)			
	SGST/UTGST (9.0%) (C)			4h 1/ 5 • 481/ 5
•	Total Tax (D)		1000 (CH1)	9675.0
6	Current Bill Amount (E) = (A+D)			63425.0

102

tık 🔿 na

Installation Address:	C/O Amar Sewa Mandal, Kamla Nehru Mahavidyalaya, Sakkardara Chowk, Nagpur -440009.
PO Number:	JULY/001
Service Tax Category:	Internet Telecommunication Service
HSN:	998422
Service Description:	Internet Bandwidth 100 Mbps (1:1)
Terms & Conditions:	

Payment Terms: Quaterly in advance of Period.
 Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at and made out to "Tikona Infinet Pvt Limited".
 All Banks and Realization Charges to be borne by the Customer.
 Any payments already done will be reflected in the next invoice.
 Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

"Original for recipient, Duplicate for supplier" "Supplies not liable under reverse charge"

Tikona State Office:

Tikona GST Registration No:

3A, Corpora, Lbs Marg, Bhandup West, Mumbai City, Maharashtra, Maharashtra-400078 27AAACM6427C1ZR

For Tikona Infinet Private Limited **Authorized Signatory**

Digitally signed by DS tJKONA INFInet PRIVATE LIMITED 3 Date: 2023.12.02 16:00:37 IST

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West),Mumbal - 400 078 CIN: U74899MH1975PTC265837, PAN: AAACM6427C

PRINCIPAL

Kamla Nehru Mahavidyalaya Sakkardara Chowk, Nagpur