



**MAHATMA GANDHI ARTS, SCIENCE &
LATE NASARUDDINBHAI PANJWANI COMMERCE
COLLEGE ARMORI**

Dist. Gadchiroli (Maharashtra) 441 208

Affiliated to Gondwana University, Gadchiroli.

Re-accredited by NAAC 'A' with 3.02 CGPA

SELF STUDY REPORT

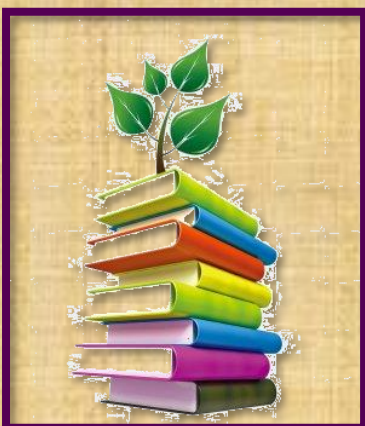
2016~2017 to 2020~2021

CRITERION – VI

Governance, Leadership and Management

METRIC NO: ~ 6.2.3

**METRIC NAME: ~ Implementation of e-governance in areas of
operation**



Web: - mgcollegearmori.ac.in
e-mail: - mgcollege.armori@gmail.com
Phone: - 07137-266558

6.2.3 Implementation of e-governance in areas of operation

1. Administration,

2. Finance and Accounts,

3. Student Admission and Support,

4. Examination

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MANOHARBHAI SHIKSHAN PRASARAK MANDAL ARMORI

MAHATMA GANDHI ARTS, SCIENCE AND LATE N. P. COMMERCE COLLEGE ARMORI,
DIST. GADCHIROLI (M. S.) 441208

Affiliated to Gondwana University, Gadchiroli

Re-accredited by NAAC "A" with 3.02 CGPA

e-governance policy

ACADEMIC YEAR 2015-2016

Objectives


1. To implementation of e-governance in various functioning's of the institution
2. To achieve efficiency in our functioning's
3. To promote transparency and accountability
4. To achieve paperless administration of the institution
5. To facilitate online internal and external communication between various entities of the institution
6. To provide easy access of information
7. To safeguard the data of institution
8. To make the institution globally visible

Policy

1. In order to provide simpler and efficient system of governance within the college, it is decided to adopt and implement e-governance in maximum.
2. Institution embraces e-governance for the seamless access of data for better decision making at various levels of the organization.

Website

To evolve and execute a computerized mechanism in proper collection, storage and maintenance of data related to planning and development of the college. The website will act as an information center which will reflect various information of college like, important notices, courses offered, etc. For this purpose, a separate service provider/web designer will be appointed by the college. Training will be given to the administrative and teaching staff to manage the website. A website development committee to be formed for the administration of the college website. The committee will look after the process of updating, maintaining and working of the website on a regular basis. The committee will also look for other changes


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that are required on the website. The college strives to showcase its vibrant self and activeness through its website. All the important notifications have to go live on the website as and when they are released.

Student Admission

An open and transparent strategy for the admission process is followed which is further strengthened by the ethical practices and regulations as opined by the Gondwana University. The college has decided to process all admissions in online mode from the academic year 2020-21. This will cover admissions to all courses.

Finance & Accounts


For ease of maintaining accounts & Finance suitable Accounting & Finance Software package to be implemented

Administration

To provide a hassle free, convenient and cheap process, maximum of the administration should be handled with ICT based technology.

Internal & External Examinations

As per the directions of the University, it is mandatory to handle examination in online manner. Filling of examination forms, revaluation forms, photocopy forms, obtaining hall tickets, receiving of examination papers, uploading of marks, etc. everything has to be done in online manner. Utmost secrecy and confidentiality need to be maintained while handling examinations and work needs to be done utmost care and caution. Examination coordinator needs to supervise the entire process of examination under the guidance of the principal of the college. Regular updates of Students Internal Performance to be maintained and communicated to the parents.


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Communication

Regular updates about student to be communicated with respect to student on fees, college updates & other academic matters.

Library

Entire library system with respect to issue, reference to be automated and staff & students to access the library resource in & outside the campus. Access to e-journals & Resources to be provided within the campus.


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MASTERS SOFTWARES GROUP LICENCE CERTIFICATE



Master's Software Group

An ISO 9001:2008 Certified Company

License Certificate

License No. : IITMS/09-2015/00166

Generated on: 26.09.2015

Reference: 423/15 Dated: 05.09.2015

This is a Certificate of authenticity that the Store Management System you have procured is legally licensed by It Is the Master's Software. A Company of Master's Software Group, 1456-A, New Nandanvan, Nagpur - 24

Licensee: Mahatma Gandhi Arts, Science &
Late Nasaruddinbhai Panjwani
Commerce College, Armori, Dist - Gadchiroli

Software: Store Management System

A. A. A. A. A.



Authorised Sign.

MasterSoft ERP Solutions Pvt. Ltd.

It Is The Master's Software

Thakar Software Pvt. Ltd.

1456-A, New Nandanvan, Nagpur

Ph. : 0712-2713714, 2713711

email : sales@iitms.co.in, website : www.iitms.co.in


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MASTER SOFT ERP SOLUTION PVT. LTD. CERTIFICATE



◆ CERTIFICATE ◆

License No. : MSERP/08 - 2021/0711

Generated on: 03/08/2021

Reference: **Dated:** 12/06/2018

This is a Certificate of Authenticity that the Cloud Based ERP Solutions you have procured is legally licensed by MasterSoft ERP Solutions Pvt. Ltd. – A Company of Master's Software Group, 1456-A, New Nandanvan, Nagpur-24

Licensee: Mahatma Gandhi Arts, Science, & Late Nasaruddinbhai Panjiwani Commerce College, Armori

Software: Centralized Library Management System

- Online Student Registration
- Student Admission & Fees Online/On Counter
- Student Administration
- Library Management System
- MOPAC (Mobile Base OPAC)
- Financial Accounting
- Payroll
- SMS-Short Message Service (25000) Per Year
- Website
- SMS/Email Integration with all module



M. Bendhe

Authorized Sign

MasterSoft ERP Solutions Pvt. Ltd

1456-A, New Nandanvan, Nagpur

Ph. :- 0712-2713714, 2713711

email : sales@iitms.co.in, website : www.iitms.co.in

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BILLS OF MASTER SOFT EPR SOLUTION



Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Invoice No 2021-22/0317	Dated 07-Oct-2021
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927		Delivery Note	Mode/Terms Of Payment
Buyer To, THE PRINCIPAL, MAHATMA GANDHI ARTS, SCIENCE & LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE, ARMORI, DIST - GADCHIROLI		Supplier's Ref.	Other Reference(s)
Buyer's Order No 379/18		Dated 12-Jun-2018	
Despatch Document No		Dated	
Terms of Delivery		Dated	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS PG COLLEGE INVOICE FOR THE PERIOD 01/04/2021 TO 30/09/2021	998319	278.00 NO	85.00	NO	23,630.00
	CGST@9%			9.00		2,126.70
	SGST@9%			9.00		2,126.70
	ROUNDED OFF					- 0.40
Total						27,883.00

Amount Chargeable (in words) E. & O.E

Rupees Twenty-Seven Thousand Eight Hundred Eighty-Three Only

Taxable Value		Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	23,630.00	9.00	2,126.70	9.00	2,126.70

Tax Amount (in words) **Rupees Two Thousand One Hundred Twenty-Six And Seventy Paise Only**

Company's PAN : AAJCM7667D

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

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

For MASTERSOFT ERP SOLUTIONS PVT LTD

[Signature]
Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. : 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanishv@iitms.co.in

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

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Tax Invoice

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		Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927		Supplier's Ref.	Other Reference(s)
		Buyer's Order No 379/18	Dated 12-Jun-2018
Buyer To, THE PRINCIPAL, MAHATMA GANDHI ARTS, SCIENCE & LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE, ARMORI, DIST - GADCHIROLI		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <i>NON-GRAND SR. COLLEGE INVOICE FOR THE PERIOD 01/04/2021 TO 30/09/2021</i> <div style="text-align: right;"> CGST@9% SGST@9% ROUNDED OFF </div>	998319	194.00 NO	85.00	NO	16,490.00
				9.00		1,484.10
				9.00		1,484.10
						- 0.20
Total						19,458.00

Amount Chargeable (in words) E. & O.E

Rupees Nineteen Thousand Four Hundred Fifty-Eight Only

Taxable Value		Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	16,490.00	9.00	1,484.10	9.00	1,484.10

Tax Amount (in words) Rupees One Thousand Four Hundred Eighty-Four And Ten Paise Only

Company's PAN : AAJCM7667D

Declaration

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

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

For MASTERSOFT ERP SOLUTIONS PVT LTD



[Signature]

Authorised Signatory

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Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in		Invoice No 2021-22/0296	Dated 01-Oct-2021
		Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927		Supplier's Ref.	Other Reference(s)
Buyer To, THE PRINCIPAL, MAHATMA GANDHI ARTS, SCIENCE & LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE, ARMORI, DIST - GADCHIROLI		Buyer's Order No 379/18	Dated 12-Jun-2018
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <i>SR. COLLEGE INVOICE FOR THE PERIOD</i> <i>01/04/2021 TO 30/09/2021</i> CGST@9% SGST@9% ROUNDED OFF	998319	1058.00 NO	85.00	NO	89,930.00
				9.00		8,093.70
				9.00		8,093.70
						- 0.40
	Total					1,06,117.00

Amount Chargeable (in words) E. & O.E

Rupees One Lakhs Six Thousand One Hundred Seventeen Only

Taxable Value		Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	89,930.00	9.00	8,093.70	9.00	8,093.70


Tax Amount (in words) Rupees Eight Thousand Ninety-Three And Seventy Paise Only

Company's PAN : AAJCM7667D

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

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

For MASTERSOFT ERP SOLUTIONS PVT LTD



[Signature]
 Authorised Signatory

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Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Invoice No 2020-21/0940	Dated 09-Feb-2021
		Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144		Supplier's Ref.	Other Reference(s)
Buyer To, THE PRINCIPAL, MAHATMA GANDHI ARTS, SCIENCE & LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE, ARMORI, DIST - GADCHIROLI		Buyer's Order No 379/18	Dated 12-Jun-2018
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 01/10/2020 TO 08/02/2021 CGST@9% SGST@9% ROUNDED OFF	998319	201.00 NO	85.00	NO	17,085.00
				9.00		1,537.65
				9.00		1,537.65
						- 0.30
Total						20,160.00

Amount Chargeable (in words) E. & O.E

Rupees Twenty Thousand One Hundred Sixty Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	17,085.00	9.00	1,537.65	9.00	1,537.65



Tax Amount (in words) **Rupees One Thousand Five Hundred Thirty-Seven And Sixty-Five Paise Only**

Company's PAN : AAJCM7667D

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

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

For MASTERSOFT ERP SOLUTIONS PVT LTD



 Authorised Signatory

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Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Invoice No 2020-21/0236	Dated 01-Oct-2020
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144		Delivery Note	Mode/Terms Of Payment
Buyer To, THE PRINCIPAL, MAHATMA GANDHI ARTS, SCIENCE & LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE, ARMORI, DIST - GADCHIROLI		Supplier's Ref.	Other Reference(s)
Buyer's Order No 379/18		Dated 12-Jun-2018	
Despatch Document No		Dated	
Terms of Delivery			

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <i>STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 30/09/2020</i> <div style="text-align: right;"> CGST@9% SGST@9% ROUNDED OFF </div>	85238020	1586.00 NO	85.00	NO	1,34,810.00
				9.00		12,132.90
				9.00		12,132.90
						0.20
	Total					1,59,076.00

Amount Chargeable (in words) E. & O.E

Rupees One Lakhs Fifty-Nine Thousand Seventy-Six Only

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
Total	9.00	12,132.90	9.00	12,132.90

Tax Amount (in words) Rupees Twelve Thousand One Hundred Thirty-Two And Ninety Paise Only

Company's PAN : AAJCM7667D


Declaration

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

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

For MASTERSOFT ERP SOLUTIONS PVT LTD





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Proforma Tax Invoice



DELNET-Developing Library Network
JNU Campus, Nelson Mandela Road, Vasant Kunj
New Delhi-110070
GSTIN/UIN: 07AAAAD2288G1ZV
Email: hkkaul@gmail.com
Ph.No. +91-11-26742222, 26741232
Fax: +91-11-26741122

Invoice No
2021/ 45711

Date
05-March-2021

Membership No.
NewMember

Mode Of Payment
DD/Multicity-Cheque/NEFT

Reference No:

Mahatma Gandhi Arts, Science & Late N.P Commerce College
Armori, Dist. Gadchiroli
Pin: 441208
Maharashtra
GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Admission Fee	18%	5,000.00
2	Annual Institutional Membership Fees for the year 2021-22	18%	11,500.00
	IGST		2,970.00
Total			₹ 19,470.00

Amount Chargeable (in words)

₹ NINETEEN THOUSAND FOUR HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
5,000.00	18%	900.00
11,500.00	18%	2,070.00

Tax Amount (in words)

₹ TWO THOUSAND NINE HUNDRED SEVENTY ONLY



For bank transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network
Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

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

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Master Software Group
MASTERSOFT ERP SOLUTIONS PVT LTD
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ARMORI-MAHATMA GANDHI ARTS, SCIENCE & LATE NP COMMERCE COLLEGE

From 01/04/2019 to 31/03/2021

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
	Opening Balance			50,658.00	
29 May 2019	(as per details) SBI C/A A/C-34979484917 NEFT RECEIVED RECEIVED FROM MAHATMA GANDHI ARTS SCIENCE & LATE NP COMMERCE COLLEGE ARMORI TOWARDS CLOUD BILL 2018-19 BALANCE PAYMENT.	RECEIPT 50,658.00 Dr	2594		50,658.00 0.00
01 Aug 2019	(as per details) CGST@9% SGST@9% SALES (CCMS CLOUD) Student Billing For the period 01/04/19 to 31/07/19 (Students 1560*Rs.85/-PSPY = 132600 +18% GST = 156468/-)	SALES 11,934.00 Cr 11,934.00 Cr 132,600.00 Cr	2520	1,56,468.00	1,56,468.00 Dr
16 Oct 2019	(as per details) CGST@9% SGST@9% ROUNDED OFF SALES (CCMS CLOUD) STUDENT BILLING FOR THE PERIOD 01/08/19 TO 11/10/2019 (STUDENTS 197*85/- RS. = 16745/- + GST = 19759/-)	SALES 1,507.05 Cr 1,507.05 Cr -0.10 16,745.00 Cr	2932	19,759.00	1,76,227.00 Dr
24 Oct 2019	(as per details) SBI C/A A/C-34979484917 NEFT RECEIVED FROM MAHATMA GANDHI ARTS, SCIENCE & LATE NP COMMERCE COLLEGE ARMORI TOWARDS CLOUD BILL 2019-20.	RECEIPT 83,246.00 Dr	10762		83,246.00 92,981.00 Dr
02 Nov 2019	(as per details) SBI C/A A/C-34979484917 NEFT RECEIVED FROM MAHATMA GANDHI ARTS, SCIENCE & LATE NP COMMERCE COLLEGE ARMORI TOWARDS CLOUD SERVICES 2019-20 PART PAYMENT.	RECEIPT 45,194.00 Dr	10784		45,194.00 47,787.00 Dr
24 Mar 2020	(as per details) SBI C/A A/C-34979484917	RECEIPT 25,601.00 Dr	11260		25,601.00 22,186.00 Dr


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Date	Particulars	Voucher Type	Voucher No	Debit	Credit
	NEFT RECEIVED FROM MAHATMA GANDHI ARTS, SCIENCE & LATE NP COMMERCE COLLEGE ARMORI TOWARDS CLOUD BILL 2019-20 BALANCE PAYMENT.				
11 May 2020	(as per details) SBI C/A A/C-34979484917 NEFT RECEIVED FROM MAHATMA GANDHI COLLEGE ARMORI TOWARDS CLOUD BILL 2019-20	RECEIPT 19,701.00 Dr	11316	19,701.00	2,485.00 Dr
01 Oct 2020	(as per details) CGST@9% SGST@9% ROUNDED OFF SALES CLOUD CCMS (OLD) STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 30/09/2020 (1586 STUDENTS * RS. 85/- PSPY = 134810/- + 18% GST = 159076/-)	SALES 12,132.90 Cr 12,132.90 Cr 0.20 Cr 134,810.00 Cr	3605	1,59,076.00	1,61,561.00 Dr
	CLOSING BALANCE		Total	3,85,961.00	2,24,400.00 1,61,561.00 3,85,961.00

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ERP Solutions Pvt. Ltd

*Accelerating education...***Invoice**

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANVAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in		Invoice No OCT/081/2019-20	Dated 16-Oct-2019
		Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144		Supplier's Ref.	Other Reference(s)
Buyer To, THE PRINCIPAL, MAHATMA GANDHI ARTS, SCIENCE & LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE, ARMORI, DIST - GADCHIROLI		Buyer's Order No 379/18	Dated 12-Jun-2018
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION STUDENT BILLING FOR THE PERIOD 01/08/19 TO 11/10/2019 CGST@9% SGST@9% ROUNDED OFF	85238020	197.00 NO	85.00	NO	16,745.00
				9.00		1,507.05
				9.00		1,507.05
						- 0.10
	Total					19,759.00

Amount Chargeable (in words) E. & O.E

Rupees Nineteen Thousand Seven Hundred Fifty-Nine Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	16,745.00	9.00	1,507.05	9.00	1,507.05


Tax Amount (in words) **Rupees One Thousand Five Hundred Seven And Five Paise Only**

Company's PAN : AAJCM7667D

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

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

For MASTERSOFT ERP SOLUTIONS PVT LTD



[Signature]
Authorized Signatory

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

Most Trusted ERP Partner for Educational Campuses
 1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@itms.co.in / somanisv@itms.co.in
Offices At

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

[Signature]
Principal
Mahatma Gandhi Arts,
Science & Late
N P Commerce College,
Armori, Dist - Gadchiroli



Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR		Invoice No AUG/030/2019-20	Dated 01-Aug-2019
GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows		Supplier's Ref.	Other Reference(s)
Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144		Buyer's Order No 379/18	Dated 12-Jun-2018
Buyer To, THE PRINCIPAL, MAHATMA GANDHI ARTS, SCIENCE & LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE, ARMORI, DIST - GADCHIROLI		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION Student Billing For the period 01/04/19 to 31/07/19	85238020	1560.00 NO	85.00	NO	1,32,600.00
	CGST@9%			9.00		11,934.00
	SGST@9%			9.00		11,934.00
Total						1,56,468.00

Amount Chargeable (in words) E. & O.E

Rupees One Lakhs Fifty-Six Thousand Four Hundred Sixty-Eight Only

Taxable Value		Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	1,32,600.00	9.00	11,934.00	9.00	11,934.00


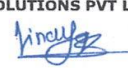
Tax Amount (in words) **Rupees Eleven Thousand Nine Hundred Thirty-Four Only**

Company's PAN : AAJCM7667D

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

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

For MASTERSOFT ERP SOLUTIONS PVT LTD 2018 -

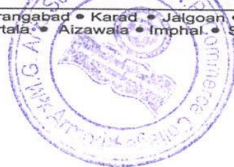


 Authorised Signatory

This is a Computer Generated Invoice

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@iitms.co.in / somaniv@iitms.co.in

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



Principal
 Mahatma Gandhi Arts,
 Science & Late
 N P Commerce College,
 Armori, Dist - Gadchiroli

27/8/18
29500/-

Invoice

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

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@iitms.co.in

Buyer
To,
THE PRINCIPAL,
MAHATMA GANDHI ARTS, SCIENCE &
LATE NASARUDDINBHAI PANJWANI COMMERCE
COLLEGE, ARMORI, DIST - GADCHIROLI

Invoice No JULY/037/2018-2019	Dated 11-Jul-2018
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No 379/18	Dated 12-Jun-2018
Despatch Document No	Dated
Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST	85238020	0.00 NO	25,000.00	NO	25,000.00
	CGST@9%			9.00		2,250.00
	SGST@9%			9.00		2,250.00
Total						29,500.00

Amount Chargeable (in words)

Rupees Twenty-Nine Thousand Five Hundred Only

E. & O.E

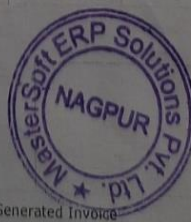
Taxable Value		Central Tax		State Tax	
	Rate	Amount	Rate	Amount	
Total	25,000.00	9.00	2,250.00	9.00	2,250.00

Tax Amount (in words) **Rupees Four Thousand Five Hundred Only**

Company's PAN : AAJCM7667D

Declaration

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



For MASTERSOFT ERP SOLUTIONS PVT LTD

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

CMS
Administration

ERP Solution Pvt. Ltd.

440025 (MS) India Phone No 0712-2713714
/05/06/07 FAX 0712 - 2713713 Mobile No 1888
888 5143 18605616111 / 8888883406/07 —
Email: sales@eitms.co.in / somaniv@iitms.co.in

To,
The Principal,
Mahatma Gandhi College, Armori

01.01.2017

IMPORTANT & URGENT

Ref :428

Sub: Renewal / Start of AMC for packages supplied by us for session 16-17

Respected Sir,

Greetings. I am happy to inform you that - as on date - **1500+** Schools & Colleges are using our MIS / ERP including 50 major Autonomous Institutions in India including 12 National Inst. of Technologies. I thank you very much for using our following packages.

- College Management System
- Library Management System

For further un-interrupted service support for 16-17, we humbly request you to kindly start / re-new Annual Technical Support for Session 16-17 in which we will extend following services.

- Free upgrades except change in technology.
- Free training at Nagpur office
- Backup
- Service support on phone / online.
- On site Call

As per 12th Plan UGC Guidelines, AMC is admissible under, Instrumentation Maintenance Facility head. Though there is an increase in our manpower & other cost, in the consecutive third year we have decided not to increase the basic AMC cost & keep it same as last two years. However current increase in GOI taxes will be applicable.

Therefore, the total Annual Service Support charges for the session 16-17 are Rs.16,500/- + Service Tax of Rs. 2,475/- (15%). So kindly release the total amount of **Rs.18,975/-** (inclusive of, ST) at the earliest in favour of "Mastersoft ERP Solutions Pvt. Ltd." payable at Nagpur or deposit on-line in our account of SBI. On Line Payment Details

- Mastersoft ERP Solutions Pvt. Ltd.
- State Bank of India, Nandanvan, Nagpur
- (A/c. No. 34979484917) IFS code: SBIN0011144

I am also enclosing Pricelist of our all Office & Library software packages for your kind consideration. UGC 12th Plan Guidelines (Para D.2. - Page 3) permits colleges to procure software for automation of Office & Library under Equipment grants.

Thanking you & assuring the best services.

Yours Sincerely



passed for payment of Rs. 18,975/-

(Ashok Rehapade)
Maintenance Manger

Maintanance #888888-3406, 888888-3407, Ashok# 830 883 1036 Praful# 830 883 1032, 0712- 2742838 ,
2742839 EPBX : 27137-05/ 06 /07 Fax. : - 0712-2713710 support.iitms@gmail.com , support@iitms.co.in

Principal
Mahatma Gandhi Arts,
Science & Late
W P. Commerce College,
Armori, Dist - Gadchiroli



MASTERSOFT PAYMENT RECEIPT



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

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

Receipt No.: MS20/R/12190

Date :20 Mar 2021

Received with thanks from THE PRINCIPAL,
MAHATMA GANDHI ARTS, SCIENCE &
LATE NASARUDDINBHAI PANJWANI COMMERCE
COLLEGE, ARMORI, DIST - GADCHIROLI

the sum of Rs. Rupees Sixty-Five Thousand Six Hundred Ninety-Six Only

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

Dated : 20-03-2021

drawn on SBI C/A A/C-34979484917

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. **65,696.00**

Authorised Signature.

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



Principal
Mahatma Gandhi Arts,
Science & Late
N P Commerce College,
Armori, Dist - Gadchiroli



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

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

Receipt No.: MS20/R/12190

Date :20 Mar 2021

Received with thanks from THE PRINCIPAL,
MAHATMA GANDHI ARTS, SCIENCE &
LATE NASARUDDINBHAI PANJWANI COMMERCE
COLLEGE, ARMORI, DIST - GADCHIROLI

the sum of Rs. Rupees Sixty-Five Thousand Six Hundred Ninety-Six Only

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Dated : 20-03-2021

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against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. **65,696.00**

Authorised Signature.

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Principal
Mahatma Gandhi Arts,
Science & Late
N P Commerce College,
Armori, Dist - Gadchiroli



MasterSoft
ERP Solutions Pvt.Ltd.

Accelerating education

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

Receipt No.: MS20/R/11620

Date :27 Oct 2020

Received with thanks from THE PRINCIPAL,
MAHATMA GANDHI ARTS, SCIENCE &
LATE NASARUDDINBHAI PANJWANI COMMERCE
COLLEGE, ARMORI, DIST - GADCHIROLI

the sum of Rs. Rupees One Lakhs Thirteen Thousand Five Hundred Forty Only

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

Dated : 27-10-2020

drawn on SBI C/A A/C-34979484917

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 1,13,540.00

Authorised Signature.

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



Principal
Mahatma Gandhi Arts,
Science & Late
N P Commerce College,
Armori, Dist - Gadchiroli



MasterSoft
ERP Solutions Pvt.Ltd.

Accelerating education

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

Receipt No.: MS20/R/11620

Date :27 Oct 2020

Received with thanks from THE PRINCIPAL,
MAHATMA GANDHI ARTS, SCIENCE &
LATE NASARUDDINBHAI PANJWANI COMMERCE
COLLEGE, ARMORI, DIST - GADCHIROLI

the sum of Rs. Rupees One Lakhs Thirteen Thousand Five Hundred Forty Only

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

Dated : 27-10-2020

drawn on SBI C/A A/C-34979484917

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

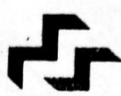
Rs. 1,13,540.00

Authorised Signature.

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



Principal
Mahatma Gandhi Arts,
Science & Late
N P Commerce College,
Armori, Dist - Gadchiroli



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

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

Receipt No.

669

Date : 21/8/2018

Received with thanks from

To, The Principal
Mahatma Gandhi College, Aamori
the sum of Rs. Twenty nine thousand five
Hundred only

in Cash/ D.D. / Cheque No.

040301

dated 21/7/2018

drawn on

Bank of India

against Invoice No.

for

Cloud Software Installation

Rs.

29,500/-

For MasterSoft ERP

s Pvt. Ltd.

PAID



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

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

Receipt No.

017

Date : 31/01/2017

Received with thanks from

To, The Principal
Mahatma Gandhi College Aamori
the sum of Rs. Eighteen Thousand Only

in Cash/ D.D. / Cheque No.

NEFT

dated 30/01/2017

drawn on

State Bank of India

against Invoice No.

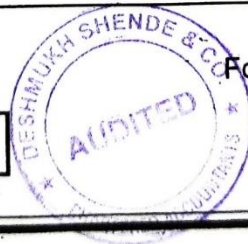
for

AMC 2016-17

Rs.

18000/-

For MasterSoft ERP Solutions Pvt.Ltd.



DELENET MEMBERSHIP RECEIPT

No.: Receipt No./64159/2020-21

Dated 16-Mar-2021



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
Contact : 011-26741305, 26741232
www.delnets.in

6/3

Receipt

Received with thanks from : MAHATMA GANDHI ARTS, SCIENCE & LATE N. P.
COMMERCE COLLEGE
WADSA ROAD, BARDI, ARMORI DIST.
GADCHIROLI-441208
MAHARASHTRA
(DELNET MEM NO. IM-8522)

The sum of : Indian Rupees Nineteen Thousand Four Hundred Seventy Only

By : MAHATMA GANDHI ARTS, SCIENCE & LATE N. P.; Bank of India (India)
Inter Bank Transfer 6-Mar-2021 19,470.00

Remarks : AMOUNT RECEIVED TOWARDS ADMISSION FEES & ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 16.05.2021 TO 15-03-2022

₹ 19,470.00/-


Administrative Signature



Principal
Mahatma Gandhi Arts,
Science & Late
N. P. Commerce College,
Armori, Dist - Gadchiroli



DELENET CERTIFICATE OF MEMBERSHIP



DELNET
Developing Library Network
New Delhi
www.delnet.in

Certificate of Membership

This certifies that

***Mahatma Gandhi Arts, Science
& Late N. P. Commerce College
District Gardchiroli***

has been admitted as an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number ***IM – 8522*** has been granted this

16th day of March 2021 and next renewal

is due on March 15, 2022

Date of Issue: March 16, 2021

Dr. Sangeeta Kaul
Director
DELNET, New Delhi

Mahatma Gandhi Arts,
Science & Late
N. P. Commerce College,
Armori, Dist - Gadchiroli





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,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/MEM/IM-8522/mhMGASLNPCC/2021

March 16, 2021

Sub : Membership of DELNET

Dear Dr. Khalsa,

We are glad to inform you that the "Mahatma Gandhi Arts, Science & Late N. P. Commerce College, Armori, Dist. Gadchiroli, Maharashtra" has been admitted as an Institutional Member of DELNET. The membership number is **IM-8522**. I am herewith enclosing the receipt no. 64159 dated 16/3/2021 for ₹19,470/- received through NEFT dated 6/3/2021 towards the Admission Fee & Annual Institutional Membership Fee for the period 16-3-2021 to 15-3-2022 along with duly signed copy of the MOU for your office records. I would like to mention that the next annual renewal will be due by March 15, 2022.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

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

Click to "New Discovery Portal", you are requested to use following login & password to access the new discovery portal of DELNET.

Login : mhmgaslnp
Password : mga8522

Kindly note your Inter Library Loan (ILL for Books) Password is "mhmgaslnplib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. 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 8522***1992 to download the pdf, containing usage report of your college.

I hope that the students and faculty of your institution will get benefited by using the DELNET databases and services. I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty and researchers of "Mahatma Gandhi Arts, Science & Late N. P. Commerce College, Armori, Dist. Gadchiroli, Maharashtra". It will help in the effective utilisation of DELNET resources and services.

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

With kind regards,

Yours sincerely,

Sangeeta Kaul

Dr. Lalsingh H. Khalsa
Principal

Mahatma Gandhi Arts, Science & Late N. P. Commerce College
Wadsa Road, Bardi, Armori
Dist. Gadchiroli-441208
Maharashtra

Cc. 1. Dr. Kishor N. Wasurke, Librarian

Mahatma Gandhi Arts, Science & Late N. P. Commerce College
Armori, Dist. Gadchiroli, Maharashtra
(Receipt, MOU & Certificate are enclosed)

2. Dr. (Mrs.) Neela J. Deshpande, Consultant

DELNET Coordination Unit, Pune

Phone : 020-22952831

E-mail : delnetpune@gmail.com

Principal

**Mahatma Gandhi Arts,
Science & Late
N. P. Commerce College,**
Armori, Dist - Gadchiroli



DELENET MOU

DELNET MOU (IM 11:2021)

This Agreement is made on the 3rd day of March 2021

between DELNET-Developing Library Network, JNU Campus, Nelson Mandela Road, Vasant Kunj, New Delhi-110070 (hereinafter referred to as DELNET) and Mahatma Gandhi Arts, Science and Late N.P. Commerce College, Armori Dist. Gadchiroli - 441208

(with full address)

(Hereinafter referred to as the 'Institutional Member')

Whereas DELNET has agreed to grant non-exclusive license to the Institutional Member to use DELNET's Archives and Services, Union Catalogues and other databases online, provide technical guidance in database creation and networking and deliver to the Institutional Member from time to time any computer programmes and to grant a non-exclusive license to use such programmes and their associated documents on the terms and conditions hereinafter contained:

Whereas the Institutional Member has its library located at Armori Post. Tah. Armori Dist Gadchiroli., Maharashtra., India - 441208 and has agreed to become a member of DELNET to use DELNET archives and services at this location only and promote and share its library resources with other institutional members of DELNET:

Now it is hereby agreed as follows:

The Institutional Member shall:

1. Use the DELNET databases for furthering its own research programmes and providing information to its users and Institutional Members of DELNET.
2. Use the software arranged by or through DELNET, if desired by the Institutional Member, on the machine owned by the Institutional Member at the above location.
3. Create records using international standards as adopted by DELNET from time to time (DELNET is recommending the creation of records using MARC, AACR II, the Library of Congress Subject Headings List and specialised thesauri, but libraries that have used other standards can still join DELNET and upgrade their records in due course of time).
4. Contribute the records of all items created by the Institutional Member to the Central Union Catalogues, Union Lists, etc. maintained by DELNET. The copyright of records created by the Institutional Member in its own machine will rest in the Institutional Member, but the copyright of the Central Union Catalogues shall rest in DELNET.
5. Pay an initial registration fee of Rs.5,000 + 18% GST to DELNET towards its Corpus Fund.
6. Pay Annual Membership Fee to DELNET for the use of its online resources and services at rates set by DELNET annually in advance on or before 1st April or the date of expiry of membership. (If membership dues for the applicable membership year are not received on or before the date of expiry of the current membership, a grace period of one month will be given, after which services will be temporarily suspended. The services will be started immediately after the receipt of annual payment within the following year. If the annual membership fee is not paid within one year of the date of expiry, the membership will stand cancelled. If the institution wants to use DELNET services again, the institutions will have to apply afresh and pay admission fee and annual membership fee payable by an Institutional Member at present is Rs.11,500 + 18% GST).
7. Pay all fees charges within thirty days from the date of DELNET invoice. The Institutional Member shall pay interest on all amounts not paid on the due date at the rate of 10% from the date of invoice to the date of payment.



[Signature]
Principal,
Mahatma Gandhi Arts,
Science & Late
N. P. Commerce College,
Armori, Dist - Gadchiroli

The Institutional Member shall not:

1. Use the DELNET Union Catalogues, Union Lists and other databases for any commercial purpose. The Institutional Member shall not rent, sell or license the use of or deliver or release or otherwise part with the possession of the systems/materials/software or the DELNET Union Catalogues, Union Lists and databases or any part thereof to any third person.
2. Allow the use of the software/materials/database by any other person other than its own bonafide members of its library or information centre at the above location.

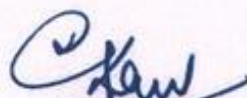
It is further agreed that:

1. DELNET will not accept records in the Central Union Catalogues that do not have the essential fields as prescribed by DELNET or those that contain typographical and factual mistakes. The Institutional Member has agreed to create records of DELNET standard.
2. The Institutional Member will have qualified manpower, a suitable computer and Internet access in their Library for the use of DELNET databases and services.
3. All charges towards telecommunication, stationary, etc. arising out of the use of DELNET databases and services by the Institutional Members will be borne by the Institutional Member.
4. The Institutional Member shall not be entitled to assign, sub-license or otherwise transfer the license whether in whole or in part to any other user.
5. If the Institutional Member located outside Delhi wants to invite DELNET staff to its institution for consultation or imparting training, the Institutional Member shall pay TA/DA to the DELNET staff as per DELNET norms.
6. If the Institutional Member does not create standard records, cooperate with other Institutional Members of DELNET in exchanging information, DELNET shall terminate the contract with a month's notice to the Institutional Member.
7. This contract may also be terminated by immediate notice in writing if DELNET or the Institutional Member has been responsible for a breach of its obligations and terms of this agreement. In such a case, the Institutional Member shall stop the use of the DELNET system facilities and databases with immediate effect and return any software/hardware provided by or through DELNET back to DELNET. All disputes between the parties shall be settled by negotiation.


Dr. L. P. Khalsa
Principal

Mahatma Gandhi Arts, Science &
Late N.P. Commerce College, Armori





Dr. Sangeeta Kaul
Director
DELNET, New Delhi

Dr. Sangeeta Kaul
Director
DELNET - Developing Library Network
JNU Campus, Nelson Mandela Road,
Vasant Kunj, New Delhi-110 070

New Delhi




Principal
Mahatma Gandhi Arts,
Science & Late
N P Commerce College,
Armori, Dist - Gadchiroli

N-LIST MEMBERSHIP FEES RECEIPT



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2021/1849

Date: 2021-03-23

Invoice No.: NLIST/20-21/3214

College GST No.: Not Available

College GST State Code: MH [27]

Name and Address of Subscriber

To

The Principal

Mahatma Gandhi Arts Science & Late Nasaruddinbhai Panjwani Commerce College

Armori

Gadchiroli

Maharashtra - 441208

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-03-23

Receipt No: 51476

Received with thanks from Mahatma Gandhi Arts Science & Late Nasaruddinbhai Panjwani Commerce College ,
Gadchiroli,
Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BKIDN21082698296

Dated 2021-03-23 drawn on BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual

Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-09-24 07:22:05

INFLIBNET Ref No : INF/N-LIST/2021/1849

GSTIN. 24AAAT1480J1ZS.

Principal

Mahatma Gandhi Arts,

N. P. Commerce College,

Armori, Dist - Gadchiroli

Invoice PR No. 4 Gandhinagar 2382007 Gujarat INDIA





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

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

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

Invoice

Ref No.: INF/N-LIST/2020/1849

Date: 2020-06-02
Invoice No.: NLIST/20-21/267
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Mahatma Gandhi Arts Science & Late Nasaruddhinbhai Panjwani Commerce College
Armori
Gadchiroli
Maharashtra - 441208

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-06-02

Receipt No: 28434

**Received with thanks from Mahatma Gandhi Arts Science & Late Nasaruddhinbhai Panjwani Commerce College ,
Gadchiroli,
Maharashtra**

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BKIDN20154876621
Dated 2020-06-02 drawn on Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

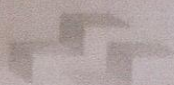
This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2021-09-24 07:21:37
INFLIBNET Ref No : INF/N-LIST/2020/1849
GSTIN. 24AAAT1480J1ZS.

Infociv. PR No. 4 Gandhinagar - 382007 Gujarat INDIA

Principal
Mahatma Gandhi Arts,
Science & Late
N. P. Commerce College,
Armori, Dist - Gadchiroli



MIS IMPLEMENTATION CERTIFICATE



MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education

MIS IMPLEMENTATION CERTIFICATE

Activity : Library MIS Training

College Name :- MAHATMA GANDHI ARTS & SCI COLLEGE ARMORI

Module Name :- Mvc Cloud Library

Date : -26/8/2021

Training Given by:- Ashish Borkar

Point Covered :- Process explained regarding Backdated issue return , Journal and Newspaper entry creation done and show all reports and explained Paper cutting. Accession register reports explain to Librarian sir and staff. Till date all doubts in module cleared .

The following officials (Users) from the Institute are present for this training.

Sr.	Name of the Official	Designation	Mobile no	Signature
1	Dr. Kishor N. Wasurke	Librarian	9823886002	
2	Vipin Raut sir	Library attendant	9405587069	
3	Neha katukaye	Library attendant	9403012210	

Place : Armori

Date : 26/8/2021

Principal Sign

M. S. Arts, Science &
M. P. Commerce College
Armori Dist. Gadchiroli

Engineer Sign

Most Trusted ERP Partner for Educational Companies

Principal
Mahatma Gandhi Arts,
Science & Late
M. P. Commerce College,
Armori Dist. Gadchiroli



STUDENTS MIS COURSWISE



Manoharabhai Shikshan Prasarak Mandal
Mahatma Gandhi Arts, Science & Late N. P. Commerce College
 ARMORI DIST. GADCHIROLI M.S. 441208

Student MIS Coursewise

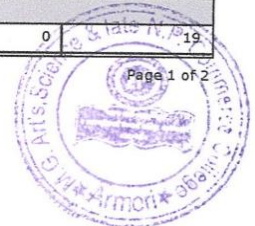
Session : 2020-2021

From Date : 1/04/2020 To : 8/02/2021

Sr. No.	Course	Male	Female	Other	Total
Course : B.A. SEM 1					
1	B.A. SEM 1	85	193	0	278
	Course Wise Total :	85	193	0	278
Course : B.A. SEM 3					
1	B.A. SEM 3	87	114	0	201
	Course Wise Total :	87	114	0	201
Course : B.A. SEM 5					
1	B.A. SEM 5	56	88	0	144
	Course Wise Total :	56	88	0	144
Course : B.COM. SEM 1					
1	B.COM. SEM 1	27	19	0	46
	Course Wise Total :	27	19	0	46
Course : B.COM. SEM 3					
1	B.COM. SEM 3	28	21	0	49
	Course Wise Total :	28	21	0	49
Course : B.COM. SEM 5					
1	B.COM. SEM 5	28	31	0	59
	Course Wise Total :	28	31	0	59
Course : B.SC. (B) SEM 1					
1	B.SC. (B) SEM 1	29	41	0	70
	Course Wise Total :	29	41	0	70
Course : B.SC. (B) SEM 3					
1	B.SC. (B) SEM 3	20	66	0	86
	Course Wise Total :	20	66	0	86
Course : B.SC. (B) SEM 5					
1	B.SC. (B) SEM 5	29	64	0	93
	Course Wise Total :	29	64	0	93
Course : B.SC. (H.SC) SEM 1					
1	B.SC. (H.SC) SEM 1	1	24	0	25
	Course Wise Total :	1	24	0	25
Course : B.SC. (H.SC) SEM 5					
1	B.SC. (H.SC) SEM 5	0	1	0	1
	Course Wise Total :	0	1	0	1
Course : B.SC. SEM 1					
1	B.SC. SEM 1	46	75	0	121
	Course Wise Total :	46	75	0	121
Course : B.SC. SEM 3					
1	B.SC. SEM 3	38	88	0	126
	Course Wise Total :	38	88	0	126
Course : B.SC. SEM 5					
1	B.SC. SEM 5	49	74	0	123
	Course Wise Total :	49	74	0	123
Course : DIP. IN DRESS DESIGN SEM -I					
1	DIP. IN DRESS DESIGN SEM -I	0	25	0	25
	Course Wise Total :	0	25	0	25
Course : M.A. (ECO) SEM 1					
1	M.A. (ECO) SEM 1	3	1	0	4
	Course Wise Total :	3	1	0	4
Course : M.A. (ECO) SEM 3					
1	M.A. (ECO) SEM 3	7	5	0	12
	Course Wise Total :	7	5	0	12
Course : M.A. (HIS) SEM 1					
1	M.A. (HIS) SEM 1	13	6	0	19

Print Date : 08/02/2021

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Sr. No.	Course	Male	Female	Other	Total
	Course Wise Total :	13	6	0	19
Course : M.A. (HIS) SEM 3					
1	M.A. (HIS) SEM 3	4	14	0	18
	Course Wise Total :	4	14	0	18
Course : M.A. (MAR) SEM 1					
1	M.A. (MAR) SEM 1	2	18	0	20
	Course Wise Total :	2	18	0	20
Course : M.A. (MAR) SEM 3					
1	M.A. (MAR) SEM 3	4	9	0	13
	Course Wise Total :	4	9	0	13
Course : M.A. (SOC) SEM 1					
1	M.A. (SOC) SEM 1	7	12	0	19
	Course Wise Total :	7	12	0	19
Course : M.A. (SOC) SEM 3					
1	M.A. (SOC) SEM 3	12	27	0	39
	Course Wise Total :	12	27	0	39
Course : M.SC. (CHE) SEM 1					
1	M.SC. (CHE) SEM 1	12	10	0	22
	Course Wise Total :	12	10	0	22
Course : M.SC. (CHE) SEM 3					
1	M.SC. (CHE) SEM 3	13	14	0	27
	Course Wise Total :	13	14	0	27
Course : M.SC. (GEO) SEM 1					
1	M.SC. (GEO) SEM 1	2	20	0	22
	Course Wise Total :	2	20	0	22
Course : M.SC. (GEO) SEM 3					
1	M.SC. (GEO) SEM 3	4	18	0	22
	Course Wise Total :	4	18	0	22
Course : M.SC. (MATH) SEM 1					
1	M.SC. (MATH) SEM 1	7	15	0	22
	Course Wise Total :	7	15	0	22
Course : M.SC. (MATH) SEM 3					
1	M.SC. (MATH) SEM 3	6	17	0	23
	Course Wise Total :	6	17	0	23
Course : M.SC. (ZOO) SEM 1					
1	M.SC. (ZOO) SEM 1	2	20	0	22
	Course Wise Total :	2	20	0	22
Course : M.SC. (ZOO) SEM 3					
1	M.SC. (ZOO) SEM 3	2	24	0	26
	Course Wise Total :	2	24	0	26
Course : PH.D MARATHI YEAR-1					
1	PH.D MARATHI YEAR-1	3	0	0	3
	Course Wise Total :	3	0	0	3
Course : PH.D. IN SOCIOLOGY - 1					
1	PH.D. IN SOCIOLOGY - 1	4	3	0	7
	Course Wise Total :	4	3	0	7
	Total :	630	1157	0	1787


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Print Date : 08/02/2021

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