



Manoharbhair Shikshan Prasarak Mandal Armori's

**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**

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**SELF STUDY REPORT**

**SSR : 2016-2017 To 2020-2021**

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**CRITERION – IV**  
**INFRASTRUCTURE &**  
**LEARNING RESOURCES**

**METRIC NO: ~ 4.2.1**

**METRIC NAME:~ LIBRARY IS AUTOMATED USING  
INTEGRATED LIBRARY MANAGEMENT  
SYSTEM (ILMS)**



**Web: - [mgcollegearmori.ac.in](http://mgcollegearmori.ac.in)  
e-mail: - [mgcollege.armori@gmail.com](mailto:mgcollege.armori@gmail.com)  
Phone: - 07137-266558**

**Criteria-4**

**4.2.1:**

**Library is automated using  
Integrated Library  
Management System(ILMS)**

*Additional Information*

# Software Licensee: Centralize Library Management System



## ◆ 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. Bendre*

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



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

## Bills of Master soft ERP Solution



### Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No <b>2021-22/0296</b>	Dated <b>01-Oct-2021</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 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	<b>CLOUD BASED ERP CCMS</b> SR. COLLEGE INVOICE FOR THE PERIOD 01/04/2021 TO 30/09/2021  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
	<b>Total</b>					<b>1,06,117.00</b>

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
<b>Total</b>	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



*Anandale*  
 Authorised Signatory

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**MasterSoft**  
ERP Solutions Pvt. Ltd

*Accelerating education...*

**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No <b>2020-21/0940</b>	Dated <b>09-Feb-2021</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - State Bank of India</b> <b>Branch Name - Nandvan Nagpur</b> <b>Account No - 34979484917</b> <b>IFS Code - SBIN0011144</b>	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	<b>CLOUD BASED ERP CCMS</b> STUDENT BILLING FOR THE PERIOD 01/102020 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
	<b>Total</b>					<b>20,160.00</b>

Amount Chargeable (in words)

E. & O.E

**Rupees Twenty Thousand One Hundred Sixty Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	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



*D. Benale*

Authorised Signatory

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

**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No <b>2021-22/0317</b>	Dated <b>07-Oct-2021</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> Company Name - <b>Mastersoft ERP Solutions Pvt. Ltd.</b> Bank Name - <b>HDFC Bank Ltd</b> Branch Name - <b>Tilak Nagar Nagpur.</b> Account No - <b>50200056995017</b> IFS Code - <b>HDFC0005927</b>	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	<b>CLOUD BASED ERP CCMS</b> PG COLLEGE INVOICE FOR THE PERIOD 01/04/2021 TO 30/09/2021  CGST@9% SGST@9% ROUNDED OFF	998319	278.00 NO	85.00	NO	23,630.00
				9.00		2,126.70
				9.00		2,126.70
						- 0.40
	<b>Total</b>					<b>27,883.00</b>

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
<b>Total</b>	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



*P. Benale*

Authorised Signatory

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



**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Invoice No <b>2021-22/0316</b>	Dated <b>07-Oct-2021</b>
		Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - HDFC Bank Ltd</b> <b>Branch Name - Tilak Nagar Nagpur.</b> <b>Account No - 50200056995017</b> <b>IFS Code - HDFC0005927</b>		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	<b>CLOUD BASED ERP CCMS</b> NON-GRAND SR. COLLEGE INVOICE FOR THE PERIOD 01/04/2021 TO 30/09/2021  CGST@9% SGST@9% ROUNDED OFF	998319	194.00 NO	85.00	NO	16,490.00
				9.00		1,484.10
				9.00		1,484.10
						- 0.20
	<b>Total</b>					<b>19,458.00</b>

Amount Chargeabel (In words)

E. & O.E

**Rupees Nineteen Thousand Four Hundred Fifty-Eight Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	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



*M. Benela*

Authorised Signatory

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Principal

**Mahatma Gandhi Arts,  
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Armori, Dist - Gadchiroli**





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**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@litms.co.in	Invoice No <b>2020-21/0236</b>	Dated <b>01-Oct-2020</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - State Bank of India</b> <b>Branch Name - Nandvan Nagpur</b> <b>Account No - 34979484917</b> <b>IFS Code - SBIN0011144</b>	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	<b>CLOUD BASED ERP CCMS</b> STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 30/09/2020  CGST@9% SGST@9% ROUNDED OFF	85238020	1586.00 NO	85.00	NO	1,34,810.00
				9.00		12,132.90
				9.00		12,132.90
						0.20
	<b>Total</b>					<b>1,59,076.00</b>

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
<b>Total</b>	1,34,810.00	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

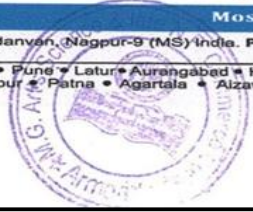

  

  
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Science & Late  
**N P Commerce College,**  
 Armori, Dist - Gadchiroli



**Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No <b>OCT/081/2019-20</b>	Dated <b>16-Oct-2019</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - State Bank of India</b> <b>Branch Name - Nandvan Nagpur</b> <b>Account No - 34979484917</b> <b>IFS Code - SBIN0011144</b>	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	<b>CLOUD BASED ERP SOLUTION</b> STUDENT BILLING FOR THE PERIOD 01/08/19 TO 11/10/2019 CGST@9% SGST@9% <b>ROUNDED OFF</b>	85238020	197.00 NO	85.00	NO	16,745.00
				9.00		1,507.05
				9.00		1,507.05
						- 0.10
	<b>Total</b>					<b>19,759.00</b>

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

**Rupees Nineteen Thousand Seven Hundred Fifty-Nine Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	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**

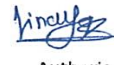
Company's PAN : AAJCM7667D

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**




  
 Authorised Signatory


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**Most Trusted ERP Partner for Educational Campuses**

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



**Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No <b>AUG/030/2019-20</b>	Dated <b>01-Aug-2019</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - State Bank of India</b> <b>Branch Name - Nandvan Nagpur</b> <b>Account No - 34979484917</b> <b>IFS Code - SBIN0011144</b>	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	<b>CLOUD BASED ERP SOLUTION</b> <i>Student Billing For the period 01/04/19 to 31/07/19</i>	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
<b>Total</b>						<b>1,56,468.00</b>

Amount Chargeable (in words)

E. &amp; O.E

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

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	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 -

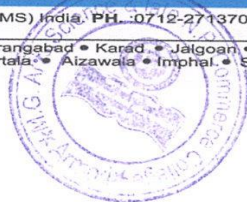




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 Science & Late  
 N P Commerce College,  
 Armori, Dist - Gadchiroli



**MasterSoft**  
ERP Solutions Pvt. Ltd.  
Accelerating education....

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@itms.co.in

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

Invoice No <b>JULY/037/2018-2019</b>	Dated <b>11-Jul-2018</b>
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
				9.00		2,250.00
				9.00		2,250.00
	<b>Total</b>					<b>29,500.00</b>

Amount Chargeable (in words)

**Rupees Twenty-Nine Thousand Five Hundred Only**

E. & O.E

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

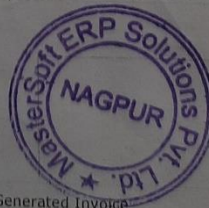
Tax Amount (in words)

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



**MasterSoft**

**ERP Solutions Pvt.Ltd.**

**Accelerating education**

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

Receipt No.: MS21/R/16657

Date :27 Oct 2021

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

**the sum of Rs.** Rupees Eighty-Three Thousand Seven Hundred Fifty Only

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

**Dated :** 27-10-2021

**drawn on** HDFC BANK OD A/C 50200056995017

**against Invoice No.**

**For MasterSoft ERP Solutions Pvt.Ltd.**

**Rs.** **83,750.00**

Authorised Signature.

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



  
Mr. pai  
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

**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



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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, Aumori

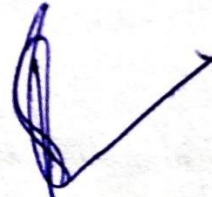
the sum of Rs. Twenty nine thousand five  
Hundred only

in Cash/ D.D. / Cheque No. 040301 dated 21/9/2018

drawn on Bank of India against Invoice No. \_\_\_\_\_

for Cloud Software Installation

Rs. 29,500/-



For MasterSoft ERP Solutions 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

342  
30-1-17

Receipt No. **017**

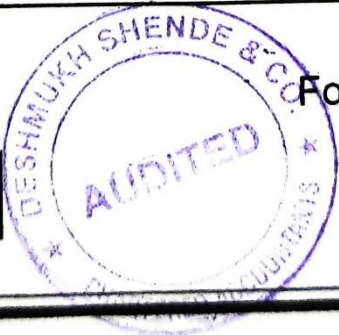
Date : 31/01/2017

Received with thanks from To, The Principal  
Mahatma Gandhi College Amroli

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.

