



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 3.24 CGPA

ANNUAL QUALITY ASSURANCE REPORT

AQAR : 2022~2023

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
e-mail: - mgcollege.armori@gmail.com
Phone: - 07137-266558**

Criteria-4

4.2.1:

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

Additional Information



MANOHARBHAI SHIKSHAN PRASARAK MANDAL ARMORI'S
**MAHATMA GANDHI ARTS, SCIENCE &
LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE**



ARMORI Dist. Gadchiroli (M.S.) 441 208
Affiliated to Gondwana University, Gadchiroli
Re-accredited by NAAC 'A' with 3.24 CGPA(2022)
Web: mgcollegearmori.ac.in

Dr. Lalsingh H. Khalsa
Principal & IQAC Chairman
Mob. No. 9422153197
E-mail: lalsinghkhalsa@yahoo.com

Dr. Satish. S. Kola
IQAC Coordinator
Mob. 9595982057
E-mail: satish.kolawar@gmail.com

Certificate of Verification

The document herewith is a testimonial of the following specifics;

- AQAR 2022-23
- Criterion - IV (Infrastructure & Learning Resources)
- Metric no. – 4.2.1
- Metric Particular - - **Library is automated using Integrated Library Management System (ILMS).**

It is affirmed that the attached document pertinent to the above cited specifics are duly verified and approved by the IQAC.


Criterion Head


IQAC Coordinator


IQAC Chairperson

PRINCIPAL
M.G. Arts, Science &
Late N.P. Commerce College
ARMORI, Dist. Gadchiroli



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

SOFTWARE CERTIFICATE: CENTRALIZE LIBRARY MANAGEMENT SYSTEM



Certificate of Association




This is presented to


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

This Certificate is to Recognise your Long Term Partnership with MasterSoft.
Also to Appreciate your Valuable & Exemplary Contribution in the Higher Education Sector

Shyam V. Somani
Managing Director
MasterSoft ERP Solutions Pvt. Ltd, Nagpur

BILLS OF MASTER SOFT ERP SOLUTION
DURING YEAR 2021-2022

 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.: MS22/R/25631	Date :26 Sep 2022
<u>Received with thanks from THE PRINCIPAL,</u> <u>MAHATMA GANDHI ARTS, SCIENCE &</u> <u>LATE NASARUDDINBHAI PANJWANI COMMERCE</u> <u>COLLEGE, ARMORI, DIST - GADCHIROLI</u> <u>the sum of Rs. Rupees Thirty-One Thousand Eight Hundred Ninety-Five Only</u>	
in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH	Dated : 26-09-2022
drawn on HDFC BANK OD A/C 50200056995017	against Invoice No.
For MasterSoft ERP Solutions Pvt.Ltd.	
Rs. 31,895.00	Authorised Signature.

 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.: MS22/R/25630	Date :26 Sep 2022
<u>Received with thanks from THE PRINCIPAL,</u> <u>MAHATMA GANDHI ARTS, SCIENCE &</u> <u>LATE NASARUDDINBHAI PANJWANI COMMERCE</u> <u>COLLEGE, ARMORI, DIST - GADCHIROLI</u> <u>the sum of Rs. Rupees Twenty-Two Thousand Six Hundred Sixty-Eight Only</u>	
in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH	Dated : 26-09-2022
drawn on HDFC BANK OD A/C 50200056995017	against Invoice No.
For MasterSoft ERP Solutions Pvt.Ltd.	
Rs. 22,668.00	Authorised Signature.

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

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.: MS23/R/26331

Date : 20 Feb 2023

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

the sum of Rs. Rupees Four Thousand One Hundred Twelve Only

in Cash/D.D/Cheque No. 106326

Dated : 20-02-2023

drawn on HDFC BANK OD A/C 50200056995017

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 4,112.00

Authorised Signature.

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.: MS22/R/18374

Date : 09 Jun 2022

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

the sum of Rs. Rupees Six Thousand Seven Hundred Twenty Only

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

Dated : 09-06-2022

drawn on HDFC BANK OD A/C 50200056995017

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 6,720.00

Authorised Signature.

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

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.: MS22/R/18373

Date :09 Jun 2022

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

the sum of Rs. Rupees Six Thousand Nine Hundred Twenty-One Only

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

Dated : 09-06-2022

drawn on HDFC BANK OD A/C 50200056995017

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs.

6,921.00

Authorised Signature.

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

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/12993

Date :13 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 Nineteen Thousand Four Hundred Fifty-Eight Only

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

Dated : 13-10-2021

drawn on HDFC BANK OD A/C 50200056995017

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs.

19,458.00

Authorised Signature.

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





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/12992

Date : 13 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 Twenty-Seven Thousand Eight Hundred Eighty-Three Only

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

Dated : 13-10-2021

drawn on HDFC BANK OD A/C-50200056995017

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 27,883.00

Authorised Signature.

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

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.: MS22/R/18392

Date : 13 Jun 2022

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

the sum of Rs. Rupees Twenty-Two Thousand Three Hundred Sixty-Seven Only

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

Dated : 13-06-2022

drawn on HDFC BANK OD A/C 50200056995017

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 22,367.00

Authorised Signature.

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

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.: MS22/R/18391

Date :13 Jun 2022

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

the sum of Rs. Rupees Nine Thousand Nine Hundred Thirty Only

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

Dated : 13-06-2022

drawn on HDFC BANK OD A/C 50200056995017

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 9,930.00

Authorised Signature.

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

MasterSoft
ERP Solutions Pvt. Ltd
Accelerating education

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
1456-A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR
GSTIN 27AAJCH2667D124
CIN U72900MH2015PTC264680
E-MAIL accounts@iitms.co.in

Invoice No. 2022-23/0307
Delivery Note
Supplier's Ref.
Buyer's Order No 379/18
Despatch Document No
Terms of Delivery

Dated 03-Sep-2022
Mode/Terms Of Payment
Other Reference(s)
Dated 12-Jun-2018
Dated

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

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

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS	998319	318.00 NO	85.00	NO	27,030.00
	CGST@9%			9.00		2,432.70
	SGST@9%			9.00		2,432.70
	ROUNDED OFF					0.40
	Total					31,895.00

Amount (in words) Rupees Thirty-One Thousand Eight Hundred Ninety-Five Only

Paid & Cancelled
Passed for Payment of Rs. 31,895/-
Principal

Central Tax Rate 9.00 Amount 2,432.70
State Tax Rate 9.00 Amount 2,432.70
Sixty-Five And Forty Paise Only

FOR MASTERSOFT ERP SOLUTIONS PVT LTD
NAGPUR
Hence, Signature is not required
Authorised Signatory

Bank of India Branch Nagpur
Date 26-9-2022
Effect (TICK) DD PO MT TT Star Instra RTGS/NEFT
Only for RTGS/NEFT
Branch: Nagpur
Center: Nagpur
Bank: HDFC Bank
IFS Code: HDFC0005927
Beneficiary: Mastersoft ERP Solution Pvt. Ltd.

Details of Payment
Amount of DD/PO/MT/TT Rs 31895.00
Exchange
Postage
Total Amount Deposited Rs 31895.00
Details of Cheques Deposited
Branch: Nagpur
Cheque No. 106272
Receipt By: [Signature]

MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education

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

Our Bank Details as follows

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

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

Invoice No
2022-23/0306

Delivery Note

Supplier's Ref.

Buyer's Order No
379/18

Despatch Document No

Terms of Delivery

Dated
03-Sep-2022

Mode/Terms Of Payment

Other Reference(s)

Dated
12-Jun-2018

Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS	998319	226.00 NO	85.00	NO	19,210.00
	NON GRAND SR. COLLEGE INVOICE FOR THE PERIOD 01/04/2022 TO 31/08/2022					
				CGST@9%		9.00
				SGST@9%		9.00
				ROUNDED OFF		0.20
				Total		22,668.00

Paid & Cancelled

Passed for Payment of Rs. 22,668/-

Amount (in words)

Rupees Twenty-Two Thousand Six Hundred Sixty-Eight Only

Principal

E. & O.E

Central Tax		State Tax	
Rate	Amount	Rate	Amount
9.00	1,728.90	9.00	1,728.90

ed Fifty-Seven And Eighty Paise Only

For MASTERSOFT ERP SOLUTIONS PVT LTD



Proprietary

Authorised Signatory

ce. Hence, Signature is not required.

For Educational Campuses

DB: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co.in
Gos At
Mangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad
Bhopal • Indore • Bhubaneswar • Chennai • Vilupuram • Palakkad • Coimbatore

Date 26-9-2022

बैंक ऑफ इंडिया **BOI** Bank of India
Branch Ahmednagar

Please issue / Effect (TICK) DD PO MT TT Star Insta RTGS/NEFT

Only for RTGS/NEFT
Branch: Tilak Nagar
Center: Nagpur
Bank: HDFC Bank
IFS Code: HDFC0005927
Beneficiary: Mastersoft ERP Solutions Pvt Ltd.

Details of Particulars	Rs.	Ps.
Amount of DD/PO/MT/TT/RTGS/NEFT	22668	00
Exchange		
Postage		
Total Amount Deposited	22668	00

Details of Cheques Deposited

Branch Ahmednagar Cheque No. 166273

Receipt By :

MasterSoft

ERP Solutions Pvt. Ltd

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
2022-23/1450

Dated
20-Jan-2023

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Our Bank Details as follows

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

Buyer's Order No
 379/18

Dated
 12-Jun-2018

Despatch Document No

Dated

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

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS	998319	41.00 NO	85.00	NO	3,485.00
	<i>PG COLLEGE INVOICE FOR THE PERIOD 2022-2023</i>					
				CGST@9%		313.65
				SGST@9%		313.65
				ROUNDED OFF		0.30
	Total					4,112.00

Amount (in words)

E. & O.E

Rupees Four Thousand One Hundred Twelve Only

Taxable Value

Central Tax

State Tax

Rate

Amount

Rate

Amount

Total

3,485.00

9.00

313.65

9.00

313.65

Tax Amount (in words)

Rupees Six Hundred Twenty-Seven And Thirty Paise Only

Company's PAN : AAJCM7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD

Declaration

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



Imperiale

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

Passed for Payment of Rs. 4,112/-

Authorised Signatory

This is a System Generated Invoice. No Stamp, Signature is not required.

Remaining Advances **Principal**

*Paused
other*

Most Trusted ERP Partner for Educational Campuses

1456, New Nandanwan, Nagpur-9 (MS) India PH: 0712-2713705/06/07 MOB: +91888 888 3394 / 860 561 6111 sales@itms.co.in / somaniv@itms.co.in
Offices At

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

MasterSoft

ERP Solutions Pvt. Ltd

Tax Invoice

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

GSTN - 27AAJCM7667D124
CIN - U72900MH2015PTC264680
E-MAIL - accounts@nitms.co.in

Our Bank Details as follows

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

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

Invoice No
2021-22/03

Delivery Note

Supplier's Re

Buyer's Order
379/18

Despatch Doc

Terms of Delivery

Bank of India **BOI** ★ Date: 12/10/2021
Branch: Arundhi

Please issue / Effect (TICK) DD PO MT TT Star Intra RTGS / NEFT

Only for RTGS/NEFT Branch: Tilak Nagar, Nagpur
Center: _____
Bank: HDFC Bank Ltd.
IFS Code: HDFC0005927
Beneficiary: Mastersoft ERP Solutions Pvt Ltd.

Details of Particulars	Rs.	Ps.
Amount of DD/RTGS/NEFT	27883	00
Exchange		
Postage		
Total Amount Deposited	27883	00

Cash Deposited

Branch: _____ Cheque No. 0840138

Receipt By: _____

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

Amount Chargeable (in words) **Rs. 27,883**
Rupees **Twenty-Seven Thousand Eight Hundred Eighty-Three Only**

Checked PAID
Passed for Payment of Rs. 27,883/-
Principal

Taxable Value	Central Tax	State Tax
Total 23,630.00	Rate 9.00 Amount 2,126.70	Rate 9.00 Amount 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
Authorized Signatory P. Bende

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

Most Trusted ERP Partner for Educational Campuses

456-A, New Nandanwan Nagpur-9 (MS) India PH: 0712 2713705/0507 MOB: +91888 888 3394 / 860 561 6111 sales@nitms.co.in / somanvis@nitms.co.in

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

MasterSoft

ERP Solutions Pvt. Ltd

Tax Invoice

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

GSTN - 27AAJCM7667D124
CIN - U72900MH2015PTC264680
E-MAIL - accounts@iitms.co.in

Our Bank Details as follows

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

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

Invoice No
2021-22/03

Delivery Note

Supplier's Ref

Buyer's Order
379/18

Despatch Doc

Terms of Delivery

Bank of India **BOI** Date: 13/10/2021
Branch: Amoli

Please issue / Effect (TICK) DD PO MT TT Star Intra RTGS / NEFT

Only for RTGS/NEFT

Branch: Tilak Nagar, Nagpur
Center: HDFC Bank Ltd.
Bank: HDFC Bank Ltd.
IFS Code: HDFC0005927
Beneficiary: Mastersoft ERP Solutions Pvt Ltd.

Details of Particulars	Rs.	Ps.
Amount of DD/PO/MT/TT/RTGS/NEFT	19458	00
Exchange		
Postage		
Total Amount Deposited	19458	00

Details of Cheques/RTGS deposited

Branch: Amoli Cheque No. 084139

Receipt By:

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

Amount Chargeable (in words)

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

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

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur 9 (MS) India PH: 0712 2713705/06/07 MOB.: +91888 888 3304 / 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 • Aizawl • Imphal • Shillong • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pollakad • Coimbatore



Signature
Authorised Signatory

MasterSoft

ERP Solutions Pvt. Ltd

Authoritative Solution

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
2022-23/1450

Dated
20-Jan-2023
 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**

Delivery Note

Supplier's Ref.

Other Reference(s)

Buyer's Order No
 379/18

Dated
 12-Jun-2018

Despatch Document No

Dated

Terms of Delivery

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

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS	998319	41.00 NO	85.00	NO	3,485.00
	<i>PG COLLEGE INVOICE FOR THE PERIOD 2022-2023</i>					
				9.00		313.65
				9.00		313.65
						0.30
	ROUNDED OFF					
	Total					4,112.00

Amount (in words) E. & O.E

Rupees Four Thousand One Hundred Twelve Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	3,485.00	9.00	313.65	9.00	313.65

Tax Amount (in words) **Rupees Six Hundred Twenty-Seven And Thirty Paise Only**

Company's PAN : AAJCM7667D

For **MASTERSOFT ERP SOLUTIONS PVT LTD**

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

Paid & Cancelled



Signature

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

Passed for Payment of Rs. 4,112/-

Authorised Signatory

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

*Blawed
 other*

Remaining Admitted
Principal

Most Trusted ERP Partner for Educational Campuses
 A-1, New Nandanvan, Nagpur-9 (MS) India. PH. 0712-2713705/06/07 MOB.: +91888 888 3304 / 880 561 6111 sales@itms.co.in / somanishv@itms.co.in
Offices At
 Mumbai • Pune • Jalgaon • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad
 Raipur • Raipur • Patna • Agartala • Azawala • Imphal • Shrihar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pollakad • Coimbatore

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

Supplier's Ref.

Other Reference(s)

Our Bank Details as follows

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

Buyer's Order No
379/18

Dated
12-Jun-2018

Despatch Document No

Dated

Terms of Delivery

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

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

Rs. 83750 paid on 26/10/21
Outstanding 22367/-
Banked Section

PAID

Passed for Payment of Rs. 22367/-

Total 1,06,117.00
E. & O.E

Amount Chargeable (in Rupees One Lak

Tax Amount (in wor

Company's PAN : A

Declaration
We Declare that the described and that

NOTE:- Interest w received within 35

Bank of India **BOI** Date: 13/10/22
Amud Branch

Please Issue / Effect (TICK) DD PO MT TT Star Insta RTGS / NEFT

Only for RTGS/NEFT
Branch: Tilak Nagar
Center: Nagpur
Bank: HDFC Bank
IFS Code: HDFC0005927

Beneficiary: Mastersoft ERP Soln Pvt Ltd.

Details of Particulars	Rs.	Ps.
Amount of DD/PO/MT/TT/RTGS/NEFT	22367.00	
Exchange		
Postage		
Total Amount Deposited	22367.00	

Details of Cheques or Cash Deposited

Branch	Cheque No.
<u>095457 Amud</u>	<u>095457</u>

Receipt By:

Central Tax	State Tax		
Amount	Rate	Amount	
9.00	8,093.70	9.00	8,093.70

For MASTERSOFT ERP SOLUTIONS PVT LTD



Signature
Authorised Signatory

Signature is not required
National Campuses
Call: 3304 / 860 561 6111 sales@itms.co.in / support@itms.co.in
Signature: Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Bhubaneswar • Chennai • Varanasi • Kolkata • Bangalore

MasterSoft

ERP Solutions Pvt. Ltd

Tax Invoice

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

GSTN - 27AAJCM7667D124
CIN - U72900MH2015PTC264680
E-MAIL - accounts@itms.co.in

Invoice No
2021-22/1590

Dated
31-Mar-2022

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

Dated

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>SR. COLLEGE INVOICE FOR THE PERIOD 01/10/2021 TO 31/03/2022</i>	998319	99.00 NO	85.00	NO	8,415.00
	CGST@9%			9.00		757.35
	SGST@9%			9.00		757.35
	ROUNDED OFF					0.30

PAID

Proceed for Payment of Rs. 9930/-

9,930.00

E. & O.E

Amount

Rupee

1000

Tax Amt

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Declarat

We Decl

describe

NOTE:-

received

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amshedd

Bank of India **BOI** Date: 13/06/22
Branch: Amchi

Please issue / Effect (TICK) DD PO MT TT Star Insta RTGS / NEFT

Only for RTGS/NEFT
Branch: Tilak Nagar
Center: Nagpur
Bank: HDFC Bank
IFS Code: HDFC0005927

Beneficiary: Mastersoft ERP Solm Pvt Ltd.

Details of Particulars	Rs.	Ps.
Amount of DD/PO/MT/RTGS/NEFT	9930	00
Exchange		
Postage		
Total Amount Deposited	9930	00

Details of Cheques or Cash Deposited

Branch	Cheque No.
<u>Amchi</u>	<u>095458</u>

Central Tax		State Tax	
Rate	Amount	Rate	Amount
9.00	757.35	9.00	757.35

Forty-Five Paise Only

For MASTERSOFT ERP SOLUTIONS PVT LTD



S. P. Pendale

Authorised Signatory

Hence, Signature is not required.

For Educational Campuses

B: +91888 888 3394 / 860 561 6111 sales@itms.co.in / somaniv@itms.co.in

22 At

Jagore • Mangalore • Hyderabad • Japur • Goa • Madurai • Surat • Ahmedabad

Chennai • Indore • Bhubaneswar • Chennai • Villupuram • Palakkad • Coimbatore

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