



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 : 2021~2022

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

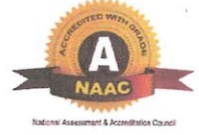
4.2.1:

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

Additional Information



MANOHARBHAI SHIKSHAN PRASARAK MANDAL ARMORI'S
**MAHATMA GANDHI ARTS, SCIENCE AND
LATE NASARUDDHINBHAI PANJWANI COMMERCE COLLEGE**
ARMORI Dist. Gadchiroli (M.S.) 441 208
NAAC Re-accredited 'A' Grade 3.24 CGPA (2022)



INTERNAL QUALITY ASSURANCE CELL

Dr. Lalsingh H. Khalsa
Principal & IQAC Chairman
Mob. 9422153197
e-mail : lalsinghkhalsa@yahoo.com

Dr. P. S. Ganvir
IQAC Coordinator
Mob. 9011038170
e-mail : priyadarshan.ganvir@gmail.com

Date _____

Certificate of Verification

The document herewith is a testimonial of the following specifics;

- **AQAR 2021-22**
- **Criterion - IV (Infrastructure and 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 Chairman
PRINCIPAL
M.G. Arts, Science &
Late N.P. Commerce College
ARMORI, Dist. Gadchiroli





◆ 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 DURING YEAR 2021-2022



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 2021-22/0296	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'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 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
	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

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.: +91888-888-8894 / 999 561 6111 sales@iitms.co.in / somanisv@iitms.co.in

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



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
	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 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
	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



M. Benale

Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

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



Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR		Invoice No 2021-22/0316	Dated 07-Oct-2021
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.		Buyer's Order No 379/18	Dated 12-Jun-2018
Bank Name - HDFC Bank Ltd		Despatch Document No	Dated
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		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS NON-GRAND SR. COLLEGE INVOICE FOR THE PERIOD 01/04/2021 TO 30/09/2021	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 Chargeabel (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



Handwritten Signature

Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

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Principal

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



MasterSoft

ERP Solutions Pvt. Ltd

MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR
GSTN - 27AAJCM7667D124
CIN - U72900MH2015PTC264680
E-MAIL - accounts@itms.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

Tax Invoice

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: Armori

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/Bill/RTGS/NEFT	27883	00
Exchange		
Postage		
Total Amount Deposited	27883	00

Cash Deposited
Branch: Armori
Cheque No. 084138

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	85.00	NO	23,630.00

CGST@9%
SGST@9%

ROUNDED OFF

Checked

PAID

Chq. No
84138
Amount Chargeable (in words)



Passed for Payment of Rs. 27883/-
Principal

27,883.00
F. & O.E

Rupees Twenty-Seven Thousand Eight Hundred Eighty-Three Only

*Not Grant
Secher*

Taxable Value	Rate	Amount	Rate	Amount
23,630.00	9.00	2,126.70	9.00	2,126.70
Total				

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

Company's PAN : AAJCM7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD

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



Pr. Pradeep
Authorised Signatory

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

456-A, 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
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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

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: Amori

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/PO/MT/TT/RTGS/NEFT	19458	00
Exchange		
Postage		
Total Amount Deposited	19458	00

Details of Cheque Cash Deposited

Branch: Amori 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



Chq. No
84139

Total 19,458.00

Passed for Payment of Rs. 19458/-

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

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



Pr. Pende

Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

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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.

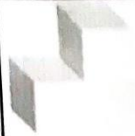
Rs. 83,750.00

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.: MS21/R/12993

Date :13 Oct 2021

Received with thanks from THE PRINCIPAL,
MAHATMA GANDHI ARTS, SCIENCE &
LATE NASARUDDINBHAJ 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.



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Accelerating education

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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 NASARUDDINBHAJ 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.

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ERP Solutions Pvt.Ltd.

Accelerating education

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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