



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**

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**ANNUAL QUALITY ASSURANCE REPORT**

**AQAR : 2023-2024**

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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**

**AQAR: 2023-2024: Criteria-IV – Infrastructure & Learning Resources**

**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](mailto:satish.kolawar@gmail.com)

### Certificate of Verification

The document herewith is a testimonial of the following specifics;

- AQAR 2023-24
- Criterion - IV (Infrastructure & Learning Resources)
- Metric no. - 4.2.1
- Metric Particular - Expenditure, excluding salary for infrastructure augmentation during the year (INR in Lakhs).

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-Co-ordinator

  
IQAC Chairperson  
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

# 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 CENTRALIZE LIBRARY**  
**MANAGEMENT SYSTEM**  
**DURING YEAR 2023-2024**

**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	IRN:	
	Ack No.:	Ack Date:
<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>	Invoice No	Dated
	<b>2023-2024/1275</b>	<b>11-Dec-2023</b>
	Delivery Note	Mode/Terms Of Payment
	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	Dated
	<b>379/18</b>	<b>12-Jun-2018</b>
	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> <i>SR. COLLEGE INVOICE FOR THE PERIOD 2023-2024</i>	<b>998319</b>	<b>41.00 NO</b>	<b>85.00</b>	<b>NO</b>	<b>3,485.00</b>
	CGST@9%			<b>9.00</b>		<b>313.65</b>
	SGST@9%			<b>9.00</b>		<b>313.65</b>
	<b>ROUNDED OFF</b>					<b>- 0.30</b>
	<b>Total</b>					<b>4,112.00</b>

Amount (in words)

E. & O.E

**Four Thousand One Hundred Twelve Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	3,485.00	9.00	313.65	9.00	313.65

Tax Amount (in words) Six Hundred Twenty-Seven AND THIRTY 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**

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

**Offices At**

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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@iitms.co.in	IRN:	
	Ack No.:	Ack Date:
<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>	Invoice No <b>2023-2024/1277</b>	Dated <b>11-Dec-2023</b>
	Delivery Note	Mode/Terms Of Payment
	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 <b>379</b>	Dated <b>12-Jun-2018</b>
	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> <i>NON-GRAND SR. COLLEGE INVOICE FOR THE PERIOD 2023-2024</i>	<b>998319</b>	<b>10.00 NO</b>	<b>85.00</b>	<b>NO</b>	<b>850.00</b>
	<b>CGST@9%</b>			<b>9.00</b>		<b>76.50</b>
	<b>SGST@9%</b>			<b>9.00</b>		<b>76.50</b>
	<b>Total</b>					<b>1,003.00</b>

Amount (in words)

E. & O.E

**One Thousand Three Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	850.00	9.00	76.50	9.00	76.50

Tax Amount (in words)

One Hundred Fifty-Three 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**

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

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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@iitms.co.in	IRN:	
	Ack No.:	Ack Date:
<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>	Invoice No <b>2023-2024/0370</b>	Dated <b>29-Aug-2023</b>
	Delivery Note	Mode/Terms Of Payment
	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 <b>379/18</b>	Dated <b>12-Jun-2018</b>
	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> <i>SR. COLLEGE INVOICE FOR THE PERIOD 2023-2024</i>	<b>998319</b>	<b>755.00 NO</b>	<b>85.00</b>	<b>NO</b>	<b>64,175.00</b>
	CGST@9%			<b>9.00</b>		<b>5,775.75</b>
	SGST@9%			<b>9.00</b>		<b>5,775.75</b>
	<b>ROUNDED OFF</b>					<b>0.50</b>
	<b>Total</b>					<b>75,727.00</b>

Amount (in words)

E. & O.E

**Seventy-Five Thousand Seven Hundred Twenty-Seven Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	64,175.00	9.00	5,775.75	9.00	5,775.75

Tax Amount (in words)

Eleven Thousand Five Hundred Fifty-One AND FIFTY Only

Company's PAN : AAJCM7667D

**UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865**

Declaration

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

**NOTE:-**If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then interest will be charged @1.5% per month from the date of 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**

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

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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@iitms.co.in	IRN:	
	Ack No.:	Ack Date:
<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>	Invoice No	Dated
	<b>2023-2024/0372</b>	<b>29-Aug-2023</b>
	Delivery Note	Mode/Terms Of Payment
	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	Dated
	<b>379/18</b>	<b>12-Jun-2018</b>
	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> <i>NON-GRAND SR. COLLEGE INVOICE FOR THE PERIOD 2023-2024</i>	<b>998319</b>	<b>164.00 NO</b>	<b>85.00</b>	<b>NO</b>	<b>13,940.00</b>
	<b>CGST@9%</b>			<b>9.00</b>		<b>1,254.60</b>
	<b>SGST@9%</b>			<b>9.00</b>		<b>1,254.60</b>
	<b>ROUNDED OFF</b>					<b>- 0.20</b>
	<b>Total</b>					<b>16,449.00</b>

Amount (in words)

E. & O.E

**Sixteen Thousand Four Hundred Forty-Nine Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	13,940.00	9.00	1,254.60	9.00	1,254.60

Tax Amount (in words) Two Thousand Five Hundred Nine AND TWENTY Only

Company's PAN : AAJCM7667D

**UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865**

Declaration

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

**NOTE:-**If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then interest will be charged @1.5% per month from the date of 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**

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

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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@iitms.co.in	IRN:	
	Ack No.:	Ack Date:
<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>	Invoice No <b>2023-2024/0371</b>	Dated <b>29-Aug-2023</b>
	Delivery Note	Mode/Terms Of Payment
	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 <b>379/18</b>	Dated <b>12-Jun-2018</b>
	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> <i>PG COLLEGE INVOICE FOR THE PERIOD 2023-2024</i>	<b>998319</b>	<b>173.00 NO</b>	<b>85.00</b>	<b>NO</b>	<b>14,705.00</b>
	<b>CGST@9%</b>			<b>9.00</b>		<b>1,323.45</b>
	<b>SGST@9%</b>			<b>9.00</b>		<b>1,323.45</b>
	<b>ROUNDED OFF</b>					<b>0.10</b>
	<b>Total</b>					<b>17,352.00</b>

Amount (in words)

E. & O.E

**Seventeen Thousand Three Hundred Fifty-Two Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	14,705.00	9.00	1,323.45	9.00	1,323.45

Tax Amount (in words)

Two Thousand Six Hundred Forty-Six AND NINETY Only

Company's PAN : AAJCM7667D

**UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865**

Declaration

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

**NOTE:-**If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then interest will be charged @1.5% per month from the date of 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**

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

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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.: **MS23/R/28199**

Date :25 Sep 2023

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

**the sum of Rs.** Rupees Seventy-Five Thousand Seven Hundred Twenty-Seven  
Only

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

**Dated :** 25-09-2023

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

**against Invoice No.**

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

**Rs.** **75,727.00**

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/28200**

Date :25 Sep 2023

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

**the sum of Rs.** Rupees Seventeen Thousand Three Hundred Fifty-Two Only

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

**Dated :** 25-09-2023

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

**against Invoice No.**

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

**Rs.** **17,352.00**

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/28201**

Date :25 Sep 2023

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

**the sum of Rs.** Rupees Sixteen Thousand Four Hundred Forty-Nine Only

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

**Dated :** 25-09-2023

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

**against Invoice No.**

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

**Rs.** **16,449.00**

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/29491**

Date :19 Dec 2023

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

**the sum of Rs.** Rupees One Thousand Eight Hundred Five Only

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

**Dated :** 19-12-2023

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

**against Invoice No.**

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

**Rs.**

**1,805.00**

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/29490

Date :19 Dec 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.** RTGS/NEFT/IMPS/CASH

**Dated :** 19-12-2023

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

**against Invoice No.**

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

**Rs.**

**4,112.00**

Authorised Signature.

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