



Manoharbai 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 : 2023-2024

CRITERION – IV

**INFRASTRUCTURE &
LEARNING RESOURCES**

MATRIC NO: ~ 4.4.1.

MATRIC NAME: ~Average percentage of expenditure incurred on Maintenance of infrastructure (Physical and Academic support facilities) excluding salary Component during the years (INR in Lakhs).



Web: - mgcollegearmori.ac.in

E-mail: - mgcollege.armori@gmail.com

Phone: - 07137-266558

Criteria-4

4.4.1	Average Percentage of Expenditure Incurred on Maintenance of Infrastructure (Physical and Academic Support Facilities) Excluding Salary Component During the Years. (INR Lakhs).
	<i>Additional Information</i>

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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 2023-24
- Criterion - IV (Infrastructure & Learning Resources)
- Metric no. – 4.4.1
- Metric Particular - Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component 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



Criteria – 4

**Expenditure Sample Bills on
Infrastructure Augmentation and
maintenance.
in the Year: 2023-24**



DELTA PIXELS

Mob : +91 9403447733
Office : 07137-295688
Email : gautamsgrps@gmail.com

Add : Near Wadsa T-Point, Nagpur Road Bardi, Armori Dist. Gadchiroli, Pin. 441208

Name : M.G.C.
Armori

NO.

755

DATE

26-04-2023

Phone :

Sr. No.	Description	Qty	Rate	Amount
1.	EXTENDED WORK			
	1. TOP COVERING			
	256 SQFT		200 /-	51200 /-
	2. LETTERS			
	(WAMANRAOJI WANMALI KNOWLEDGE CITY)			
	30 LETTERS 18 INCH EACH LOGO OF 18 INCH			
	31 PCS x 18 INCH TOTAL INCH = 558		90 /-	50200 /-
	TOTAL AMOUNT			1,01,400 /-

Paid & Cancelled

Passed for Payment of Rs. 1,01,400/-

Principal

m Acrylic to 4mm Acrylic
 e ACP Tray
 nsung LED 1.5 watt
 minum Channel Bidding & Bidding Colour (As Per Customer Choice)
 ver Supply with 2yrs Warranty
 warranty 10 yrs
 Decore Sheets can Cause Some price difference in Given Quotation.

% GST AGAINST INSTALLATION (Optional)
 NDLY CHECK THE QUALITY BEFORE INSTALLATION
 FTER THAT NO COMPLAINT WILL BE ENTERTAINED
 GAD / BADA WILL COST EXTRA
 SUBJECT TO ARMORI JURISDICTION

DELTA PIXELS

Manoj A...
 Proprietor
 AUTHORIZED SIGNATORY

5.2% ADVANCED AGAINST PURCHASED ORDER

Tax Invoice

ALFA ELECTRICALS
 ARMORI ROAD, NEAR RAILWAY STATION
 DESAIGANJ WARSA
 DIST. GADCHIROLI
 GSTIN/UIN: 27AIHPD2664A1ZQ
 State Name : Maharashtra, Code : 27
 E-Mail : nandudengani@gmail.com
 Consignee (Ship to)
M.G.College Armori
 Armori
 State Name : Maharashtra, Code : 27

Invoice No. 1807	Dated 19-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
M.G.College Armori
 Armori
 State Name : Maharashtra, Code : 27



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	9watt Panel Light Kolors	9405	4 Pc	555.09	Pc		2,220.34
2	Lugs 35mm Allum.	85369090	28 Pc	8.47	Pc		237.29
3	Lugs 16mm Allu in Line	85369090	20 Pc	5.93	Pc		118.64
4	Adaptor 3.5amp Metal Remson	9405	2 Pc	271.19	Pc		542.37
5	100amp 4ple Isolator BFP1100	8536	1 Pc	850.00	Pc		850.00
6	18watt Led Kolors	94051090	2 Pc	194.92	Pc		389.83
7	Cooler Duct 15"	9403	1 Pc	8,644.07	Pc		8,644.07
							13,002.54
CGST							1,170.23

Pending for
 Verification for
 21/10/23
 checked

Date: 06/12/23

Bank of India **BOI** * **Arumdi** Branch

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

Branch: Belagum

Center: _____

Bank: HDFC Bank

IFSC Code: HDFC0005689

Beneficiary: Alfa Electricals

Details of Particulars		Rs.	Ps.
Amount of DD/PO/MT/TT/RTGS/NEFT		15343	60
Exchange			
Postage			
Total Amount Deposited		15343	60

Details of Cheques or Cash Deposited

Branch	Cheque No.
<u>Arumdi</u>	<u>095618</u>

Receipt By: _____

continued ...

Cash Memo

Mob. No. 9921415810
7620059676

ॐ साई राम इलेक्ट्रीकल्स वर्क्स

वासाळा, ता. आरमोरी जि. गडचिरोली

आमचे येथे सर्व प्रकारचे इलेक्ट्रीक कामे, इलेक्ट्रीक फिटींग तसेच नळ फिटींगचे कामे केली जातात.

प्रोप्रा. महेश जि. क्षिरसागर

नं.

दिनांक 25/03/2024

श्री/श्रीमती महाला गांधी महाविद्यालय आरमोरी

अ. क्र.	विवरण	नग	दर	रक्कम	
				रुपये	पैसे
1)	इलेक्ट्रीक काम व फाळींग रिपेअरिंग कामे व इतर कामे			10,000	
एकुण रुपये				10,000	
अॅडव्हांस रुपये				10,000	
बाकी रुपये				0000	

Paid & Cancelled

Advance Recovered & Paid

रु. महाला गांधी आरमोरी

प्रोप्रा. महेश जि. क्षिरसागर

8412071071

GSTIN - 27ALOPC6971H1ZQ

MAULI COMPUTER & MOBILES

Email- maulicomputers18@gmail.com

Address :- Shop No.3, Dewaji Complex, Opp. Bus Stand, Bramhapuri, Dist. Chandrapur- 441206

- Computers
- Laptops
- CCTC
- Printer
- Lamination
- Machine
- Xerox Machine
- LED TV

No. : 576

- Cash Memo -

Date: 22/08/2023

Mahatma Gandhi College Armoji

No.	Particulars	Qty.	Rate	Amount
1)	Cp plus dome camera	01	1300	1300.00
2)	2306012595000733			
3)	12.V. 2mp Adopter.	01	250	250.00
4)	4ch CCTV 2mps	02	600	1200.00
5)	8ch CCTV 2mps & Cancelled	01	700	700.00
6)	BNC	05	20	100.00
7)	DC	01	15	15.00
8)	Installation	01	300	300.00
9)	camera check	02	300.	600.00

Passed for Payment of Rs. 4465/-

Principal

Amount in Word :

Total - 4465.00

Goods Once sold will be not taken back or exchanged.
 Bills not Paid due date will attract 24% interest.
 All disputes subject to BRAMHAPURI jurisdiction only.
 Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually changed.

Customer's Signature

For- MAULI COMPUTERS

Tax Invoice

KUKREJA TRADERS DSJ
 MARKET AREA, WADSA
 Desaiganj MOB-9422906286
 GSTIN/UIN: 27ADOPK0109M1ZE
 State Name: Maharashtra, Code: 27
 E-Mail: nanakkukreja1968@gmail.com

Invoice No. **KT/23-24/1589** Dated **26-Feb-2024**

Consignee
M. G .COLLEGE ARMORI

PAN/IT No :
 State Name : Maharashtra, Code : 27
 Buyer (if other than consignee)

M. G .COLLEGE ARMORI

PAN/IT No :
 State Name : Maharashtra, Code : 27

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PVC GARDEN PIPE	3917	2 PCS	664.41	PCS	1,328.82
						SALE CGST
						119.59
						SALE SGST
						119.59
Bill Details:						
	On Account		1,568.00	Dr		

Paid & Cancelled

Total **2 PCS** **1,568.00**

Amount Chargeable (in words)

INR One Thousand Five Hundred Sixty Eight Only

E & O.E

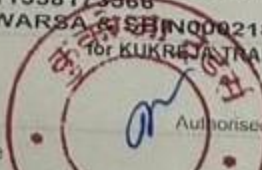
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,328.82	9%	119.59	9%	119.59	239.18
Total	1,328.82		119.59		119.59	239.18

Tax Amount (in words) : **INR Two Hundred Thirty Nine and Eighteen paise Only**

Company's PAN : **ADOPK0109M**

Company's Bank Details
 Bank Name : STATE BANK OF INDIA A/C NO.11358173566
 A/c No. : **11358173566**
 Branch & IFS Code : **WARSA00SBIN0002183**

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

for KUKREJA TRADERS DSJ

 Authorised Signatory

This is a Computer Generated Invoice

महात्मा गांधी कला, विज्ञान व स्व.न.पं. वाणिज्य महाविद्यालय
आरमोरी जि. गडचिरोली

खर्चाचे व्हावचर

श्री/श्रीमती सादगम हुसेन, पित्रोपी मेक, आरमोरी.

पावतीलिहून देतो की, मला इंडोअर स्ट्रेटीजम लसेच कॉन्फ्रेंस हात मधील

POP रिपेअरिंग करिता **Paid & Cancelled** या कामानिमित्त

रु. १५००/- २५००/- (अक्षरी दोन हजार पाचशे रुपये)

Passed for Payment of Rs.

) नगदी मिळाले.

Principal
करिता सबब पावती लिहून देत आहे.

Saddam.

दिनांक १२/०८/२०२३

पावती निहून देणाऱ्याची सही

**Mahatma Gandhi Arts, Science & Late N. P.
Commerce College, Armori**
Affiliated to Gondwana University, Gadchiroli

PAYMENT VOUCHER

PV. No. _____

Date :-

Sum of Rs. :- 1170/-

In Words:- one thousand, one hundred seventy only

In Words:- Mr. Falgun **Paid & Cancelled**

Paid to :- Mr. Falgun Kshirsagar.

On Account of :- stand Repairing labour charges
water tank stand.

Passed for Payment of Rs. 1170/-

Prepared by
Shanayl

Approved by
Principal

Received by
F.A. Kshirsagar.

Tax Invoice(Page 2)

ELECTRICALS
 ORI ROAD, NEAR RAILWAY STATION
 AIGANJ WARSA
 GADCHIROLI
 IN/UIIN: 27AIHPD2664A1ZQ
 Name : Maharashtra, Code : 27
 Mail : nandudengani@gmail.com
 Signee (Ship to)
College Armori
 Name : Maharashtra, Code : 27

Invoice No. **1807** Dated **19-Oct-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Terms of Delivery



Buyer (Bill to)
G.College Armori
 Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
						1,170.23
SGST						
Total		58 Pc				₹ 15,343.00

E & O.E

Amount Chargeable (in words)

INR Fifteen Thousand Three Hundred Forty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	2,762.71	9%	248.64	9%	248.64	497.28
85369090	355.93	9%	32.04	9%	32.04	64.08
8536	850.00	9%	76.50	9%	76.50	153.00
4051090	389.83	9%	35.08	9%	35.08	70.16
9403	8,644.07	9%	777.97	9%	777.97	1,555.94
Total			13,002.54		1,170.23	2,340.46

Tax Amount (in words) : **INR Two Thousand Three Hundred Forty and Forty Six paise Only**

Paid & Cancelled
 Passed for Payment of Rs. 15343/-

Principal

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200067628086**
 Branch & IFS Code : **DESAIGANJ & HDFC0005689**
 for ALFA ELECTRICALS

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

Authorised Signatory

SUBJECT TO WADSA JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

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

GSTN - 27AAJCM76670124
CIN - U72900MH2015PTC264680
E-MAIL - accounts@itms.co.in

IRN:	
Ack No.:	Ack Date:
Invoice No 2023-2024/1275	Dated 11-Dec-2023
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	

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**

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 ✓ SR. COLLEGE INVOICE FOR THE PERIOD 2023-2024	998319	41.00 NO	85.00	NO	3,485.00
	CGST@9%			9.00		313.65
				9.00		313.65
						- 0.30
						4,112.00

Paid & Cancelled

Amount for Payment of Rs. **4112/-**

Bank of India **BOI** Date: **18/12/23**
Branch: **Armori**

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	4112	00
Exchange		
Postage		
Total Amount Deposited (₹)	4112	00

Details of Cheques or Cash Deposited
Branch: **Armori** Cheque No.:

Receipt By:

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

AND THIRTY Only

For MASTERSOFT ERP SOLUTIONS PVT LTD

Impenale
Authorised Signatory

Printed Invoice. Hence, Signature is not required.



॥ कॅश/क्रेडीट मेमो ॥

मा. 9423646495
9552753329

ॐ

साई रिवाइंडिंग

पंचायत समिती समोर, आरमोरी

मत्चे येथे साईस मिल, सबमर्शिबल, मोटार पंप, व सर्व प्रकारचे इलेक्ट्रीक उपकरणे दुरुस्ती व स्पेअर पार्ट विक्री केंद्र

नं.

677

5/12/2023

✓ प्रो. मुदेश मदाप्पा

सायबाय मादलगे वारंटी कॉलेज. बारमोरी

विवरण	ना	दर	रक्कम
1/2 HP submersible motor winding			1800 = 00
Passu 125 fit			1250 = 00
फिलिंग पार्स			700 = 00
Paid & Cancelled Passed for Payment of Rs. 3750			
Cash paid			
एकुण :-			3750 = 00

:-
सिंगल फेज भाणी इत्यादी सोडून
ची वारंटी मिळेल.

सही

Proforma Tax Invoice



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 Email: sangskaul2003@yahoo.co.in
 Ph.No,+91-11-26742222,26741232
 Fax. +91-11-26741122

Invoice No
2024 / 65209

Date
17-February-2024

Membership No.
IM-8522

Mode Of Payment
 DD/Multicity-Cheque/NEFT

Reference No:

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

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 16.03.2024 to 15.03.2025)	18%	11,500.00
	IGST		2070.00
Total.			₹ 13,570.00

Scan & Pay



DELNET Bank Details ✓

A/C Holder Name: DELNET
 Bank Name: Central Bank Of India
 Branch:Khan Market,New Delhi-110003
 A/c No:- 1065410992 (Saving Account)
 IFSC CODE: CBIN0280310

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11500.00	18%	2070.00

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

Paid & Cancelled

Passed for Payment of Rs. 13570/-

Principal

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."

DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070



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)

Proforma Invoice

Ref No.: INF/N-LIST/2024/1849

Date: 2024-03-05 08:11:59 (Website)
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 2024 to March 2025	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: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST01849" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBLIST01849

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN004266

- Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Paid & Cancelled

Passed for Payment of Rs. 5900/-

Principal

Sincerely Yours

Ashok Kumar Rai
Scientist - F (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Indian Chemical Society

92, Acharya Prafulla Chandra Road, Kolkata-700 009

Mobile Number: 6289736207

E-mail: ica.correspondence@gmail.com

Web: http://www.indianchemicalsociety.com

S/354

The Principal

M. G. Arts, Science & Late N. P. Commerce College

Armori District,

Gadchiroli- 441208, M.S.

Email: mgcollege.armori@gmail.com

Invoice No. 56/S-354/2023

Date: 30th May, 2023

PARTICULAR	AMOUNT (in Rs.)	PARTICULAR
Ref. Your office letter No. MGC/395/2023 dated 19 th May 2023 and Our Telephonic Conversation with the Principal dated 29.5.2023		
To annual subscription for soft version of the Journal of the Indian Chemical Society, Vol. 100, Nos. 1-12 from January to December 2023	Rs.10,000=00	
Less: Your payment of Rs.6200/- (DD No. 012128 dated 10.05.2023)	Rs. 6,200=00	
(Rupees Three thousand Eight hundred only)		Rs.3,800=00
P.S. 1. The library will be provided with log-in account. 2. Please provide a Photo Copy of Pan Card of your Institution along with detailed payment advice positively for our Audit Purpose		
i) Payable by Multicity Cheque or Bank Draft which must be CTS in favour of "Indian Chemical Society" or ii) by Electronically through NEFT/RTGS/ECS		
Name of Bank	State Bank of India, 294/2/1, Acharya Prafulla Chandra Road, Kolkata-700 009	
Type of Account	Current Account	
Bank Account Number	1152790242	
Pen Number	AAAA1 123BH	
Bank Branch Name/Branch Code	Manicktala, Kolkata / 01715	
IFSC Code /MICR Code	SBIN0001715 / 700002062	

Paid & Cancelled

Passed for Payment of Rs. 3800/-

Journals

Principal

For all f
Quote t

Bank of India **BOI** Date: 30/05/2023 Branch: Armori

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

Only for RTGS/NEFT
Branch: Manicktala
Center: Kolkata
Bank: State Bank of India
IFS Code: SBIN0001715

Beneficiary: Indian Chemical Society

Details of Particulars	Rs.	Pa.
Amount of DD/PO/MT/TT	800 = 00	
Exchange		
Postage		
Total Amount Deposited	800 = 00	

Details of Cheque/Cash Deposited

Branch: Armori Cheque No. 095588

Receipt By:

[Signature]
Honorary Treasurer
INDIAN CHEMICAL SOCIETY



SAI BOOK MANUFACTURER

Office - Prasad complex, opp. to Mahatma Gandhi College, Wadsa road, Armori

GST No. 27FYKPS2939PIZA

Mob. 8275260551 9404109826

Invoice NO. : **293**

Supply Place :

Date of invoice : **23/05/23**

Date of Supply :

Billed to : **Mahatma Gandhi
Sr. College, Armori**

Shipped to :

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	Qty.	Unit	Price	Amount
35	office file	25		12	300/-
36	JK Rim	3		255	765/-
37	stationery Geography	211		2223	2223/-
38	litafa 9x4	50		1	50/-
39	litafa 11x4	10		2	20/-
40	JK Rim	2		250	500/-
41	litafa 11x5	10		2	20/-
42	9x4	10		1	10/-
43	litafa 11x5 pocket	1		55	55/-
44	litafa 9x4 pocket	1		45	45/-
45	Rim maplito A4	1		245	245/-
46	JK Rim FS			320...	320/-
Add: GST @					320/-
Paid & Cancelled					
Paid for Payment of Rs. 9765/-					Grand Total
					9765/-

Amount -

Order No. :

Supplier's Signature :

Terms & Conditions

D.E.

Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment
is not made within the stipulated time.
Subject to Maharashtra Jurisdiction only.

BANK A/C DETAILS

NAME :- PRASAD SALVE
BANK NAME :- BANK OF MAHARASHTRA
AC NO :- 60342719122
IFSC CODE :- MAHB0001814

साई बुक मॅन्युफॅक्चरर

आरमोरी
प्रो. प्रसाद दिलीप साळवे

Authorised Signatory

साई बुक मॅन्युफॅक्चरर

आरमोरी
प्रो. प्रसाद दिलीप साळवे

Page Total = **887** वारी

178

MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education

Tax Invoice

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

DSTN - 27AAJCM7667D1Z4
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
THE PRINCIPAL,
MAHATMA GANDHI ARTS, SCIENCE &
LATE NASARUDDINBHAI PANJWANI COMMERCE
COLLEGE, ARMORI, DIST - GADCHIROLI

IRN:

Ack No.:

Ack Date:

Invoice No
2023-2024/0372

Dated
29-Aug-2023

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	CLOUD BASED ERP CCMS <small>NON-GRAND SR. COLLEGE INVOICE FOR THE PERIOD 2023-2024</small>	998319	164.00 NO	85.00	NO	13,940.00
	CGST@9%			9.00		1,254.60
	SGST@9%			9.00		1,254.60
	ROUNDED OFF					0.20
	Total					16,449.00

Paid & Cancelled

Passed for Payment of Rs. 16449/-

Amount (in words)

Sixteen 1

9/23268483936

BOI Bank of India Date: 25/09/23
Branch: Amruti

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	Pk
Total of DD/PO/MT/TT/RTGS/NEFT	16449.00	
Total Amount Deposited	16449.00	

Details of Cheques or Cash Deposited	Rs	Pk
Branch: <u>Amruti</u> Cheque No: <u>112398</u>		

Receipt By

Central Tax	State Tax		
Amount	Rate	Amount	
9.00	1,254.60	9.00	1,254.60

For MASTERSOFT ERP SOLUTIONS PVT LTD



Amruti
Authorised Signatory

Signature is not required.

National Campuses

888 3284 / 860 561 6111 sales@itms.co.in / support@itms.co.in
Bengaluru • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad
• Bhubaneswar • Chennai • Vijaypuram • Palakkad • Coimbatore

SHRI AMMAN BOREWELLS TIRUCHENGODE

TN 81-3171

No. **390**

Date **26-2-2024**

- 1. Name of the Agent :
- 2. Name of the Party : **M.G. College**
- Name of the Village : **Armorri**
- Drilling Depth : **126**
- Casing Depth :
- Yield Testing :

Sign of Party/Agent

PERSONAL USE ONLY

- Name of the Driller : **Paid & Cancelled**
- Closing RPM : **Passed for Payment of Rs. 6300/-**
- Starting RPM :
- 0. Used RPM :
- 1. Next Engine Service :
- 2. Next Comp. Service :

Principal

Drilling	126 x 50	Rs.	6,300
PVC/MS 5"/6" Casing	.....	Rs.	.....
PVC 77" Casing	.....	Rs.	.....
MS 6" Fitter Pipe	.....	Rs.	.....
1.85 Heavy Pipe	.....	Rs.	.....

Total

6,300/-

4. Advance

5. Diesel



S. D. J.
Sign of Driller

Sign of Manger

Mahatma Gandhi Arts, Science & Late N. P.
Commerce College, Armori
Affiliated to Gondwana University, Gadchiroli

PAYMENT VOUCHER

Date :- 30/11/2023

नं. _____

रेकोर्स :- 9000/-

:- Nine thousand Rs only

:- **Paid & Cancelled**

Mr. Sudalshan Galate, Armori, Armori.

Amount of :- Bolwell Machine Repairing charges.
wiring charges.

Passed for Payment of Rs. 9000/-

Prepared by

Chq. No. 115872

Principal

Approved by



by

Mahatma Gandhi Arts, Science & Late N. P.
Commerce College, Armori
Affiliated to Gondwana University, Gadchiroli

PAYMENT VOUCHER

PV. No. _____

Date :- 09/12/2023

Sum of Rs. :- 10,000/-

In Words :- Ten thousand Rs. only

In Words :- **Paid & Cancelled**

Paid to :- Mr. Mahesh Kshirsagar, Electrician

On Account of :- Maintenance of Electrification work
(a) Cange phenset

Passed for Payment of Rs. 10,000/-

Prepared by

Chq. No. 115882

Principal

Approved by

Received by

SMART COOL TRADING

TAX INVOICE

RTGS 20. 31/07/2013

Rep: Dinesh Golait

T No.: 27AJHPG7905Q1ZM

Dahikar Complex,
ITI Square, Mul road,
GADCHIROLI - 442 605 (M.S.)

9422153961
8668752016

M.G College Armeri

Bill No.: 1150

T No.:

Date:

Descriptions	HSN/SAC	Qty	Rate	Amount
CRUISEAC 2ton Inverter PCB Outdoor Change M-VQ1G243	8415			12,000/-
Paid & Cancelled				
Passed for Payment of Rs. 12,000/-				
Principal				
Grand Total				12,000/-
CGST %				
SGST %				
TOTAL AMOUNT				12,000/-

(words) Twelve thousand only

SMART COOL TRADING
9422153961
8668752016
Bank of India, Newgaon

Receiver's Signature

For - SMART COOL TRADING

[Signature]

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR
GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@litms.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
THE PRINCIPAL,
MAHATMA GANDHI ARTS, SCIENCE &
LATE NASARUDDINBHAI PANJWANI COMMERCE
COLLEGE, ARMORI, DIST - GADCHIROLI

IRN:	
Ack No.:	Ack Date:
Invoice No 2023-2024/0371	Dated 29-Aug-2023
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	CLOUD BASED ERP CCMS <i>PG COLLEGE INVOICE FOR THE PERIOD 2023-2024</i>	998319	173.00 NO	85.00	NO	14,705.00
	CGST@9%					1,323.45
	SGST@9%					1,323.45
	ROUNDED OFF					0.10
	Total					17,352.00

Paid & Cancelled

Proceed for Payment of Rs. 17352/-

Amount (in words) **Seventeen Thousand Three Hundred Fifty-Two Only** E. & O.E

BKIDY23268460626

Central Tax	State Tax	
Amount	Rate	Amount
1,323.45	9.00	1,323.45

Tax Amount ()
Company's PA
UDYAM REGIS
Declaration
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ed that all per
NOTE:-If paym
invoice as requ
be charged

Bank of India **BOI** Date: *25/09/27*
Branch: *Amudi*

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

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



Details of Particulars	Rs	Ps
Total amount Deposited	17352.00	
Details of Cheques or Cash Deposited		
Branch: <i>Amudi</i>	Cheque No: <i>112599</i>	



Principale
Authorised Signatory

Regional Campuses
3394 / 860 661 6111 sales@litms.co.in / soman@litms.co.in
Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad
Bhubaneswar • Chennai • Villupuram • Patna • Coimbatore

Accelerating education

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 PANJWANT COMMERCE
COLLEGE, ARMORI, DIST - GADCHIROLI

IRN:

Ack No.:	Ack Date:
Invoice No 2023-2024/1277	Dated 11-Dec-2023
Delivery Note:	Mode/Terms Of Payment
Supplier's Ref.:	Other Reference(s)
Buyer's Order No 379	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>NON-GRAND SR. COLLEGE INVOICE FOR THE PERIOD 2023-2024</i>	998319	10.00 NO	85.00	NO	850.00
				CGST@9%		76.50
				SGST@9%		76.50
	Total					1,003.00

Paid & Cancelled

Amount (in words)

One Thousand Three Only

Passed for Payment of Rs. 1003/-

E. & O.E

Principal

Central Tax		State Tax	
Rate	Amount	Rate	Amount
9.00	76.50	9.00	76.50

M. S. Jadhav

Tax Amc
Compan

Declarati-
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and that

NOTE:-I
received

भारतीय स्टेट्स बैंक
Bank of India **BOI** Date: 15/12/23
Branch: Arumdi

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 Solution Pvt Ltd

Details of Particulars	Rs.	Pk.
Amount of DD/PO/MT/RTGS/NEFT	1805	70
Exchange		
Postage		
Total Amount Deposited	1805	70

Details of Cheques or Cash Deposited

Branch	Cheque No.
<u>Arumdi</u>	<u>115888</u>

For MASTERSOFT ERP SOLUTIONS PVT LTD



Principal

Authorised Signatory

Hence, Signature is not required.

For Educational Campuses

Sales: +91088 886 3394 / 860 501 6111 sales@itms.co.in / somantev@itms.co.in
Bhopal • Jaipur • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jodhpur • Indore • Bhubaneswar • Chennai • Vijapuram • Patiala • Coimbatore

1456-A, New
Nagpur • M
Jadhav

