

PRAO/10/2021

(Customer Copy) Che-No-049488

M **Maharashtra Gramin Bank**
A Scheduled Bank Established by Govt. of India
Sponsor Bank : Bank of Maharashtra

Head Office : Golwadi, Aurangabad - 431 010.

BRANCH : Paranda

Acknowledgement of RTGS/NEFT Fund Transfer

Details of RTGS/NEFT centre and beneficiary are as under. DATE: 27/02/2022

1. Name of the beneficiary : Mastersoft ERP Solutions Pvt Ltd

2. Bank Name : HDFC Bank Ltd

3. Branch Name : Tikar Nagar Nagpur

4. Account No. : 50200056995017

5. IFSC Code : HDFC00005927

Contact No. : 9420782541

6. UTR No. : 04948822161228003

(to be filled by the Branch)

Applicant's Name : Prin S. R. S. M. Shinde

Account No. : 04422022071

Account Type : Savings / Current / CC / OD etc.

PAN No. :

RTGS/NEFT Amount	₹ : <u>602/-</u>
Charges	₹ : <u>602/-</u>
Total	₹ : <u>602/-</u>

I authorised to debit my account with your branch along with the charges if any & remit the same fund as per details given. I / We agree to abide by the terms and conditions mentioned overleaf and stipulated by RBI for RTGS / NEFT fund remittance.

Branch Seal & Signature

Applicant's Signature

Remittance would be effected as per RBI's Rule

IQAC Coordinator
I.G.R.G. Shinde Mahavidyalaya
Paranda, Dist- Osmanabad.



PRINCIPAL
Shikshan Maheshi Ganyaya
R.G. Shinde Mahavidyalaya, Paranda
(2) Dist. Chhachhi

che-140. 049488 (NEFT)
9/6/2012

p-113

MASTERSOFT ERP SOLUTIONS PVT LTD,
1455 A NEW NAGANWAN OPP. PANDAV
POLYTECHNIC NAGPUR
GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2013PTC266200
E-MAIL - accounts@mastersoft.in

Invoice No
2021-22/1618
Delivery Note

Dated
31-Mar-2022
Mode/Terms Of Payment

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

Buyer's Order No

Dated

Despatch Document No

13a cd

Terms of Delivery

To
J. K. PATEL,
DR. HAN MAHARSHI GURUVARYA R. G. SHINDI
GASTROENTEROLOGY, BIVACHI ROAD, PARANDA - 413502

HSN/SAC	Description Of Goods	Quantity	Rate	Tax	Amount
998999	CLOUD BASED ERP COMS	1	45.90	0.00	45.90
CGST@9%					
SGST@9%					
ROUNDED OFF					

S/NEFT

Total

602.00

ammoniochlorid (in v-vol)

— Six Hands (3 Two Only)

Engraving: V. A. I.

© 1997-1998

$$L_{\text{eff}} = L \sqrt{1 - \beta^2} \quad (1)$$

Date	Amount	Rate	Dividend
9.00	45.50	9.00	45.90

Price—Rupees Forty-Five And Ninety Paise Only

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FOR FURTHER INFORMATION CONTACT: SOLUTIONS PVT LTD

Declaration

We declare that this invoice shows, for a final time, the goods described and that all particulars are true and correct.

Interest will be charged 1.5% per month, if payment not received within 30 days from the date of this Invoice

Authorized Signatory

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

Address: 100 W. Highland Ave., Suite 100, Chicago, IL 60610-3997
 Phone: 312.329.1700 Fax: 312.329.1701
 E-mail: info@lauralex.com

IQAC Coordinator

I.G.R.G. Shinde Mahavidyalaya
Paranda, Dist. - Osmanabad.

PRINCIPAL

Shikhan Mohanji Guravnya
R.G.Shinde Mahavidyalaya,Paranda
(2) Dist.Dhule

HEAD OFFICE : TOWN CENTRE CIDCO, AURANGABAD - 431003
BRANCH - pgranch

Rs. 24273/-

R. G. Shinde Mahavidyalaya, Parandha

PRINCIPAL
Shikshan Maharsi Guruvarya
R.G.Shinde Mahavidyalaya, Parande
(2) Dist.Dharshev

Mastersoft ERP Solutions

Mastersoft
ERP Solutions Pvt. Ltd

Accelerating education

Tax Invoice

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

GSTIN : 27AAJCM1667D124
CIN : U72900MH2015PTC264680
E-MAIL : accounts@itms.co.in

Details as follows

Name : Mastersoft ERP Solutions Pvt. Ltd,
Bank : HDFC Bank Ltd
Branch : Tilak Nagar Nagpur,
A/c No : 50200056995017
Branch : HDFC0005927

PRINCIPAL
SHRIHAN MAHARSHI GURUVARYA R. G. SHINDE
NAVIDYALAYA, BAYACHI ROAD, PARANDA - 413502

Invoice No 2022-23/0354	Dated 06-Sep-2022
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated 23 Mar-2019
Despatch Document No	Dated
Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS DEGREE COLLEGE INVOICE FOR THE PERIOD 01/04/2022 TO 31/03/2022	998319	242.00 NO	85.00	NO	20,570.00
	CGST@9%			9.00		1,851.30
	SGST@9%			9.00		1,851.30
	ROUNDED OFF					0.40
	Total					24,273.00

Amount (in words)

E & O E

Rupees Twenty-Four Thousand Two Hundred Seventy-Three Only

	Taxable Value	Central Tax	State Tax
		Rate	Amount
		Rate	Amount
Total	20,570.00	9.00	1,851.30

Tax Amount (in words)

Rupees Three Thousand Seven Hundred Two And Sixty 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



Shinde

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-4 (MS) India. PH: 0712-2713705/06/07 MOB: +91888 886 3394 / 880 561 0111 sales@itms.co.in / somaniv@itms.co.in
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04/12/22
R 14/09/22

04/12/22
04/12/22
Shrihan Maharshi Guruvarya
R.G. Shinde Mahavidyalaya, Paranda

IQAC Coordinator
I.G.R.G. Shinde Mahavidyalaya
Paranda, Dist.- Osmanabad.



PRINCIPAL
Shrihan Maharshi Guruvarya
R.G. Shinde Mahavidyalaya, Paranda
(2)
Dist. Osmanabad

PRAO/10/2021

(Customer Copy)



Maharashtra Gramin Bank
A Scheduled Bank Established by Govt. of India
Sponsor Bank : Bank of Maharashtra

Head Office : Golwadi, Aurangabad - 431 010.

BRANCH : Paranda

Bank C
5.90

Acknowledgement of RTGS/NEFT Fund Transfer

Details of RTGS/NEFT centre and beneficiary are as under.

DATE : 26/04/2023

1. Name of the beneficiary Mastersoft ERP solutions pvt
2. Bank Name HDFC Bank Ltd.
3. Branch Name Tilak Nagar Nagpur.
4. Account No. 502000569930117
5. IFSC Code HDFC0005927
6. VTR No. 9960756876
- MAHGN23027225584
(to be filled by the Branch).

Applicant's Name

Account No.

Account Type

PAN No.

Pr. B. S. R. G. S. R. Paranda
54422022071
: Savings / Current / CC / OD etc.)

RTGS/NEFT Amount	₹: <u>36,910/-</u>
Charges	₹: <u> </u>
Total	₹: <u>36,910/-</u>

I authorised to debit my account with your branch alongwith the charges if any & remit the same fund as per details given. I / We agree to abide by the terms and conditions mentioned overleaf and stipulated by RBI for RTGS / NEFT fund remittance.

Branch Seal & Signature

Applicant's Signature.

Note : Remittance would be effected as per RBI's Rule

Shikshan Maharsi Gururaya
R.G. Shinde Mahavidyalaya, Paranda

Most Trusted ERP Partner
1456-A, New Nandanvan, Nagpur-9 (MS) India. PH: 0712-2713705/06/07 MOB:
• Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Banga
• Jamshedpur • Raipur • Patna • Agartala • Aizawals • Imphal • Srinagar • Bhopal

IQAC Coordinator
I.G.R.G. Shinde Mahavidyalaya
Paranda, Dist.-Osmanabad.



PRINCIPAL
Shikshan Maharsi Gururaya
R.G. Shinde Mahavidyalaya, Paranda
(2) Dist. Dhule

MasterSoft
ERP Solutions Pvt. Ltd

Accelerating education

che-no. 04/342
27/01/23

sr college

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,
SHIKHAN MAHARSHI GURUVARYA R. G. SHINDE
MAHAVIDYALAYA, BAYACHI ROAD, PARANDA - 413502

Invoice No
2022-23/1458

Dated
23-Jan-2023

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated
23-Mar-2019

Despatch Document No

Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS DEGREE COLLEGE INVOICE FOR THE PERIOD 01/09/2022 TO 23/01/2023	998319	368.00 NO	85.00	NO	31,280.00
	CGST@9%			9.00		2,815.20
	SGST@9%			9.00		2,815.20
	ROUNDED OFF					
	Total					36,910.40

Amount (in words)

Rupees Thirty-Six Thousand Nine Hundred Ten Only

Taxable Value		Central Tax		State Tax	
Rate	Amount	Rate	Amount	Rate	Amount
9.00	2,815.20	9.00	2,815.20	9.00	2,815.20
Total	31,280.00				

Tax Amount (in words)

Rupees Five Thousand Six Hundred Thirty And Forty 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



Authorised Signat

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

Most Trusted ERP Partner for Educational Campuses

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IQAC Coordinator
I.G.R.G. Shinde Mahavidyalaya
Paranda, Dist.- Osmanabad.



PRINCIPAL
Shikhan Maharshi Guruvarya
R.G. Shinde Mahavidyalaya, Paranda
(2) Dist. Dhule