



DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE, NAGPUR

### 6.2.3 Implementation of e-Governance in areas of Operation

#### ERP (Enterprise Resource Planning)



## : CERTIFICATE :

### Implementation of MIS / ERP

#### To Whom It May Concern

It gives me a great pleasure in mentioning about the software's provided by MasterSoft ERP Solutions Pvt. Ltd Nagpur to Dharampeth M. P. Deo Memorial Science College, Nagpur

#### **The Cloud based software contains the following modules-**

- 1) Online Registration
- 2) Online Admission
- 3) Online Fees
- 4) Student Administration
- 5) Finance
- 6) Library Management System
- 7) Mobile Apps
- 8) Payroll
- 9) Virtual Classes (Teams)

Using these packages it got easier to handle all the activities of Student Life Cycle. Like, from student's Admission fees to TC, reports can be generated. Administration and Finance reports can also be created. Cloud based CCMS software using from April 2018.

CCMS Software Version is 1.0 (Cloud based Software)

The extensive training of all the packages was given by the team of the MasterSoft ERP Solutions Pvt. Ltd. All the packages have been created successfully & co operation of user is appreciated.

Thanks & Regards



**(Balram Korde)**

Vice President, For MasterSoft ERP Solutions Pvt. Ltd : An ISO 9001 : 2008 & 27001:2013 Certified Company Cell # 0888 888 3394, WhatsApp - 09822170098 E-mail - [balramkorde@iitms.co.in](mailto:balramkorde@iitms.co.in)

For more details please visit at website : [www.iitms.co.in](http://www.iitms.co.in)

# Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

Zoom India Private Limited  
B-10, 1st Floor, 10th Cross, 10th Main Road,  
Marol, Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400059

Invoice Date: Nov 15, 2021  
Invoice #: INV118085546  
Payment Terms: Due Upon Receipt  
Due Date: Nov 15, 2021  
Account Number: 5002471298  
Currency: INR  
Account Information: Dharampeth MP Deo Memorial Science  
College

Zoom GSTIN: 27AABCZ421BR12P  
Zoom PAN: AABCZ421BR

Name of Consignee  
(Place of supply): Dharampeth MP Deo Memorial Science  
College  
North Ambazari Road,  
Nagpur, Maharashtra 440010 (State Code:  
27)  
India

akhileshpeshwe@yahoo.com

Name of Recipient  
(Billed to): Dharampeth MP Deo Memorial Science  
College  
North Ambazari Road,  
Nagpur, Maharashtra 440010 (State Code:  
27)  
India

akhileshpeshwe@yahoo.com

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

[Zoom W-9](#)

[Question about your Digital Signature?](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Webinar 500 - 1 Month Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: HSN 8424	Nov 15, 2021-Dec 14, 2021	INR7,000.00	INR1,260.00	INR8,260.00
		Taxable Value		INR7,000.00
		Total (Including Tax)		INR8,260.00
		Invoice Balance		INR0.00

## Taxes, Fees & Other Charge Details

**Invoice Date:** Nov 15, 2021  
**Invoice #:** INV118085546  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Nov 15, 2021  
**Account Number:** 5002471298  
**Currency:** INR  
**Account Information:** Dharampeth MP Deo Memorial Science College  
  
**Name of Consignee (Place of supply):** Dharampeth MP Deo Memorial Science College  
 North Ambazari Road,  
 Naggur, Maharashtra 440010 (State Code: 27)  
 India  
 akhileshpeshwe@yahoo.com  
  
**Name of Recipient (Billed to):** Dharampeth MP Deo Memorial Science College  
 North Ambazari Road,  
 Naggur, Maharashtra 440010 (State Code: 27)  
 India  
 akhileshpeshwe@yahoo.com

**Zoom GSTIN:** 27AABCZ4218R1ZP  
**Zoom PAN:** AABCZ4218R

**Purchase Order Number:**

**Customer GSTIN:**  
**Customer PAN:**

**Whether tax is payable on reverse charge basis - No.**

[Zoom W-9](#)

[Question about your Digital Signature?](#)

### Charge Details


CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Webinar 500 - 1 Month Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: HSN 8424	Nov 15, 2021-Dec 14, 2021	INR7,000.00	INR1,260.00	INR8,260.00
		Taxable Value		INR7,000.00
		Total (Including Tax)		INR8,260.00
		Invoice Balance		INR0.00

### Taxes, Fees & Other Charge Details

*Akhilesh Peshwe*

# Vihaan Audio Visual

## INVOICE BILL

1 Copy							
Customer			Details of Consignee				
: Principal Dharampeth Science College, : Nagpur : MH -INDIA - 440001 de : 27			Name : Vihaan Audio Visual Address : 79 Date Layout Jaitala Road Nagpur-440036 Contact No.9623673007 State code : NAGPUR MH.27 Invoice No :71 Date of Invoice :23/11/2021				
ion : Programed Date :- 20/11/2021 Dharampeth Science College, Ambazari.			Qty	Rate	Day	Amount	Total Amount
viding & Installation Live Streaming Sound System LCD Projector with pen & Wifi Dongle on higher basis for day.			1 Set	13000	1	13000	13,000/-
<b>PAID</b> CASH/Cheque No. 347606 Date 20/11/2021 Rs. 13,000/-							
BOM plo no 2015810							
= 13,000/-							
<b>TOTAL</b>							
13,000/-							
= Thirteen Thousand Only							
Vihaan Audio Visual			Receiver's Signature				
			Authorized Signatory				



To  
u. wagh





UNITED INDIA INSURANCE COMPANY LIMITED

## RECEIPT

230901 / BO I NAGPUR WARDHA ROAD RANI ZHANSI SQUARE,440012	Receipt Number :	10123090121110584154
	Collection Date :	16/12/2021

is from PRINCIPAL DHARAMPETH M.P.DEO MEMORIAL SCIENCE COLLEGE (Customer ID :  
omer GST/UIN No :Not Available) a sum of Rs. 120495.00( One lakh twenty thousand four hundred  
only) as per detail given hereunder:

Sl. No	Policy Type	Endt/Ren/Clm/Decln No	Particulars	Total Amount
IP109427139	StudentSafety	0	Final Premium	1,02,114.00
IP109427139	StudentSafety	0	CGST	9,190.00
IP109427139	StudentSafety	0	SGST	9,190.00
<b>Total (Rounded Off) :</b>				<b>1,20,494.00</b>
<b>Stamp Duty :</b>				<b>0.00</b>
<b>Bank Charges :</b>				<b>1.00</b>
<b>Total Amount :</b>				<b>1,20,495.00</b>

Sl. No	Mode of Payment	Instrument Number	Instrument Date	Bank Name	Branch Name	Tagged Amount
035996	CHEQUE	347616	14/12/2021	BANK OF MAHARASHTRA	dharampeth nagpur	1,20,495.00

AAACU5552C1ZJ

for UNITED INDIA INSURANCE COMPANY LIMITED



Subject to realisation of cheque  
no., collection no., and date in all correspondences.

**Tax Invoice**


ERP SOLUTIONS PVT LTD, ANDANWAN OPP. PANDAV NAGPUR AAJCH7667D1Z4 900MH2015PTC264680 aunts@itms.co.in	Invoice No <b>2021-22/1185</b>	Dated <b>31-Jan-2022</b>
	Delivery Note	Mode/Terms Of Payment
bills as follows - Mastersoft ERP Solutions Pvt. Ltd. - HDFC Bank Ltd - Tilak Nagar Nagpur. - 50200056995017 - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No DSC/SR/3R/09/2018-19	Dated 06-Apr-2018
M. P. DEO MEMORIAL SCIENCE COLLEGE,	Despatch Document No	Dated
	Terms of Delivery	

Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/10/2021 TO 31/01/2022	998319	709.00 NO	85.00	NO	60,265.00
CGST@9%			9.00		5,423.85
SGST@9%			9.00		5,423.85
ROUNDED OFF					0.30
Total					71,113.00

Total **71,113.00**  
 CASH/Chq No. **315531**  
 Date **31/01/2022**  
 E. & O.E

Seventy-One Thousand One Hundred Thirteen Only

Taxable Value	Rate	Amount	Rate	Amount
60,265.00	9.00	5,423.85	9.00	5,423.85
<b>Total</b>				

Amount (in words) **Rupees Five Thousand Four Hundred Twenty-Three And Eighty-Five Paise Only**  
 Supplier's PAN: AAJCH7667D  
 We warrant that this invoice shows the actual price of the goods and that all particulars are true and correct.  
 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 *Sripadale*

Blank invoice, Hence, Signature is not required.



# MasterSoft

ERP Solutions Pvt.Ltd.

*Accelerating education*

1456-A, New Nandanvan, Nagpur - 440009 MS India  
Phone - 0712-2710900, 2710909 Fax: 0712 - 2713710  
Email: sales@iitms.co.in Web Site : www.iitms.co.in

Receipt No. **905**

Date: 22-03-2022

Received with thanks from To, The principal, Dnyampeth  
Education Society Nagpur

the sum of Rs. Seventy one thousand one hundred  
thirty only

in Cash/D.D. / Cheque No. 315531 dated 28-02-2022

drawn on Bank of Maharashtra against Invoice No. \_\_\_\_\_

for \_\_\_\_\_

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 71,137



**Services Provided:-**  
 Laptop, Desktop, Networking, CCTV Camera,  
 Fire Alarm System, Biometrics System, Web  
 Development, Android App Development

Invoice No. 23/23-0052		Dated:- 21/02/2022
Delivery Note		Mode/ Terms of Payment
Supplier's Ref:		Other Reference(s)
Buyer's Order No.		Dated:-
Dispatch Document No.		Dated:-
Dispatched through:		Destination
Terms of Delivery:		
<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
1	1050/-	₹1,050.00
		₹1,050.00
Amount in Words:- One thousand fifty only.		
For HN Solutions Authorized Signature 		

L  
 P. DEO  
 COLLEGE  
 R

**PAID**  
 CASH/Cheque 315538  
 Date 15.3.22 31501

010 140 20158102797



**Tax Invoice**

ERP SOLUTIONS PVT LTD, ANDANWAN OPP, PANDAV NAGPUR AAJCH7667D124 500NH2015PTC264680 aucts@itms.co.in	Invoice No <b>2021-22/1185</b>	Dated <b>31-Jan-2022</b>
	Delivery Note	Mode/Terms Of Payment
<b>Bills as follows</b> - Mastersoft ERP Solutions Pvt. Ltd. - HDFC Bank Ltd - Tilak Nagar Nagpur. - 50200056995017 - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No DSC/SR/3R/09/2018-19	Dated 06-Apr-2018
M. P. DEO MEMORIAL SCIENCE COLLEGE,	Despatch Document No	Dated
	Terms of Delivery	

Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/10/2021 TO 31/01/2022	998319	709.00 NO	85.00	NO	60,265.00
CGST@9%			9.00		5,423.85
SGST@9%			9.00		5,423.85
ROUNDED OFF					0.30
<b>Total</b>					<b>71,113.00</b>

*[Handwritten Signature]*

**PAID**  
 CASH/Chq No. 319531  
 Date 31/1/22

Seventy-One Thousand One Hundred Thirteen Only

Taxable Value	Rate	Amount	Rate	Amount	
<b>Total</b>	60,265.00	9.00	5,423.85	9.00	5,423.85

Amount (in words) Rupees Five Thousand Four Hundred Twenty-Three And Eighty-Five Paise Only

Supplier's PAN : AAJCH7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD

*[Circular Stamp: MASTERSOFT ERP SOLUTIONS PVT LTD NAGPUR]*

*[Handwritten Signature]*  
 Authorized Signatory

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