

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.: 10000000000000000000

Date : 09 Jan 2023

Received with thanks from THE PRINCIPAL,LATE KARMVEER

DR.P.R.GHOGREY SCIENCE COLLEGE,DHULE.

the sum of Rs. Rupees One Lakhs Fourteen Thousand Nine Hundred Thirty-Two

Only

in Cash/D.D/Cheque No. 021545

Dated : 07-01-2023

drawn on HDFC BANK OD A/C 50200056995017

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 1,14,932.00

Authorised Signature.

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

101

[Signature]

PRINCIPAL

S.S.V.P.Sanstha's Late Karmveer
Dr.P.R.Ghogrey Science College
Dhule.

[Signature]

Payee only

AXIS BANK LTD
DEOPUR MH
IFSC CODE - UTIB0003621

Valid for three months from the date of issue
07012023
D D M M Y Y Y Y

Pay Master soft ERP Solutions Pvt. Ltd.

या धारक को Or Bearer

रुपये Rupees one Lac fourteen thousand Nine hundred —
— Thirty Two only —

अदा करें ₹ 114,932/-

A/c. No. 920010006022134

For L K DR P R GHOGREY SCIENCE SR COLLEGE

SBTRS 160

(Signature)

Principal Chairman President
For Executive Committee Signatory(ies)
Please sign above

Payable at par at all branches of Axis Bank Ltd. in India.
S.S.V.P.'s L.K.Dr.Ghogrey
Science College, Dhule.

⑈021545⑈ 424211005⑈ 000160⑈ 31

(Signature)
PRINCIPAL

S.S.V.P.Sanstha's Late Karmveer
Dr.P.R.Ghogrey Science College
Dhule.

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,
E PRINCIPAL,
LATE KARMVEER DR.P.R.GHOGREY SCIENCE COLLEGE,
DHULE.

Invoice No
2022-23/0690

Delivery Note

Supplier's Ref.

Buyer's Order No

Despatch Document No

Terms of Delivery

Dated
29-Oct-2022

Mode/Terms Of Payment

Other Reference(s)

Dated
07-Jul-2020

Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS DEGREE COLLEGE GRANTED INVOICE FOR THE PERIOD 01/09/2022 TO 28/10/2022	998319	338.00 NO	100.00	NO	33,800.00
	CGST@9%			9.00		3,042.00
	SGST@9%			9.00		3,042.00
	Total					39,884.00

Amount (in words)

E. & O.E

Rupees Thirty-Nine Thousand Eight Hundred Eighty-Four Only

	Taxable Value	Central Tax	State Tax
		Rate	Amount
		Rate	Amount
Total	33,800.00	9.00	3,042.00
		9.00	3,042.00

Tax Amount (in words)

Rupees Six Thousand Eighty-Four 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.

(39884 + 75048)

Received
Ch No 21545
Rs. 114932/-

Signature

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. 0712-2713705/06/07 MOB.: +91886 886 3394 / 860 561 6111 sales@iitms.co.in / somaniv@iitms.co.in

Offices At
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PRINCIPAL

S.S.V.P. Santha's Late Karmveer
Dr.P.R. Ghogrey Science College
Dhule.

Signature

Signature



S.S.V.P. Sanstha's
LATE KARMVEER DR. P. R. GHOGREY SCIENCE COLLEGE, DHULE.

Session : 2022-2023

Fee Type Wise Admission Position Report

No. Of Admission From Date : 01/04/2022 To Date : 28/10/2022

Sr.No.	No. Of Student Admitted	No. Of Admission From Date : 01/04/2022 To Date : 28/10/2022
1	F.Y.B.VOC - 1 FULL PAYING : 7 SC ST NT SBC : 10 OBC : 28 Max. Seats : 0 Prov. Adm. : 4 Total Adm. : 45	
2	F.Y.BSC EBC : 3 OBC : 199 FULL PAYING : 47 SC ST NT SBC : 82 Max. Seats : 0 Prov. Adm. : 25 Total Adm. : 331	
3	M.SC BOTANY GRANTED - 1 FULL PAYING : 4 SC ST NT SBC : 7 OBC : 19 Max. Seats : 0 Prov. Adm. : 0 Total Adm. : 30	
4	M.SC BOTANY GRANTED - 2 EBC : 3 OBC : 16 FULL PAYING : 2 SC ST NT SBC : 10 Max. Seats : 0 Prov. Adm. : 0 Total Adm. : 31	
5	M.SC CHEMISTRY GRANTED - 1 EBC : 1 OBC : 16 FULL PAYING : 9 SC ST NT SBC : 9 Max. Seats : 0 Prov. Adm. : 0 Total Adm. : 35	
6	M.SC CHEMISTRY GRANTED - 2 EBC : 1 OBC : 17 FULL PAYING : 5 SC ST NT SBC : 10 Max. Seats : 0 Prov. Adm. : 0 Total Adm. : 33	
7	S.Y.B.VOC - 1 FULL PAYING : 2 SC ST NT SBC : 4 OBC : 4 Max. Seats : 0 Prov. Adm. : 1 Total Adm. : 10	
8	S.Y.BSC EBC : 3 OBC : 147 FULL PAYING : 29 SC ST NT SBC : 56 Max. Seats : 0 Prov. Adm. : 0 Total Adm. : 235	
9	T.Y.BSC EBC : 1 OBC : 148 FULL PAYING : 27 SC ST NT SBC : 45 Max. Seats : 0 Prov. Adm. : 0 Total Adm. : 221	
10	T.Y.B.VOC - 5 OBC : 1 SC ST NT SBC : 2 Max. Seats : 0 Prov. Adm. : 0 Total Adm. : 3	
(Total Strength : 974)		Total Adm : 974

Handwritten signature

Handwritten signature

Handwritten signature

Late Karmveer
Dr. P. R. Ghogrey Science College
Dhule.

Print Date : 28/10/2022

Tax Invoice

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

GSTN - 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
To,
THE PRINCIPAL,
LATE KARMVEER DR.P.R.GHOGREY SCIENCE COLLEGE,
DHULE.

Invoice No
2022-23/0416

Delivery Note

Supplier's Ref.

Buyer's Order No

Despatch Document No

Terms of Delivery

Dated
08-Sep-2022

Mode/Terms Of Payment

Other Reference(s)

Dated
10-Jul-2020

Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS DEGREE COLLEGE GRANTED INVOICE FOR THE PERIOD 01/04/2022 TO 31/08/2022	998319	636.00 NO	100.00	NO	63,600.00
	CGST@9%			9.00		5,724.00
	SGST@9%			9.00		5,724.00
	Total					75,048.00

Amount (in words)

Rupees Seventy-Five Thousand Forty-Eight Only

E. & O.E

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	63,600.00	9.00	5,724.00	9.00	5,724.00

Tax Amount (in words)

Rupees Eleven Thousand Four Hundred Forty-Eight 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



Amrendra

Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

1456-A New Nandanwan (Opp. Pandav Polytechnic) Nagpur (MS) India. PH: 0712-2713705/06/07 MOB.: +91888 888 3394 / 880 561 6111 sales@itms.co.in / somanishv@itms.co.in
Offices At
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S.S.V.P. Sanstha's
LATE KARMVEER DR. P. R. GHOGREY SCIENCE COLLEGE, DHULE.

Fee Type Wise Admission Position Report

2022-2023

No. Of. Admission From Date : 01/04/2022 To Date : 31/08/2022

No. Of Student Admitted

1. Y.B.VOC - 1			
FULL PAYING : 5	OBC : 24		
ST SBC : 8			
	Max. Seats : 0	Prov. Adm. : 4	Total Adm. : 37
2. F.V.BSC			
FULL PAYING : 1	FULL PAYING : 43		
SC ST NT SBC : 190	SC ST NT SBC : 75		
	Max. Seats : 0	Prov. Adm. : 24	Total Adm. : 309
3. M.SC CHEMISTRY GRANTED - 3			
FULL PAYING : 3	OBC : 15		
SC ST NT SBC : 9			
	Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 27
4. S.Y. BSC			
FULL PAYING : 3	FULL PAYING : 26		
OBC : 133	SC ST NT SBC : 47		
	Max. Seats : 0	Prov. Adm. : 1	Total Adm. : 209
5. T. Y. BSC			
FULL PAYING : 1	FULL PAYING : 11		
OBC : 28	SC ST NT SBC : 14		
	Max. Seats : 0	Prov. Adm. : 0	Total Adm. : 54
(Total Strength : 636)			Total Adm : 636

(Signature)

(Signature)
PRINCIPAL
S.S.V.P.Sanstha's Late Karmveer
Dr.P.R.Ghogrey Science College
Dhule.

(Signature)