


FY-SY Exam Account [2022-23]  
INFICARE SOLUTIONS PVT LTD-(RESO)  
Ledger Account

④

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
6-7-2022	By <b>Repairs &amp; Maintenance</b> ANNUAL MAINTENANCE & SUPPORT CONTRACT RESO RESULT SOFTWARE AMC FROM JUN'2022 TO MAY'2022	Purchase	2223144		28,320.00
19-7-2022	To <b>U.B.I. 320602011011806</b> Ch. No. : 149594 TRF TO INFICARE SOLUTION PVT LTD AGAINST THE BILL NO.2223144 FOR AMC OF RESO SOFTWARE IS USE FOR FY/SY/BA/BCOM /BSC RESULT (JUN'2022 TO MAY'2023)	Payment	33	28,320.00	
				28,320.00	28,320.00

  
**PRINCIPAL**  
VIDYAVARDHINI'S A. V. COLLEGE OF ARTS  
K. M. COLLEGE OF COMMERCE  
E. S. A. COLLEGE OF SCIENCE  
VASAI ROAD, DIST. PALGHAR  
MAHARASHTRA - 401 202.



# Payment Voucher

33

No. 33

Dated 19-Jul-2022

Particulars

Amount

Account :

INFCARE SOLUTIONS PVT LTD-(RESO)

28,320.00

Through :

U.B.I 320602011011806

On Account of :

Ch. No. : 149594 TRF TO INFCARE SOLUTION PVT LTD AGAINT THE BILL NO. 2223144 FOR AMC OF RESO SOFTWARE IS USE FOR FY/SY/BA/BCOM/BSC RESULT (JUN'2022 TO MAY'2023)

Amount (in words) :

₹ Twenty Eight Thousand Three Hundred Twenty Only

28,320.00

*Checkal Transferred*

Receiver's Signature:

*[Signature]*  
Verified & Correct

Authorized Signatory  
PRINCIPAL

A. V. COLLEGE OF ARTS  
K. M. COLLEGE OF COMMERCE  
E. S. A. COLLEGE OF SCIENCE  
VASAI ROAD, DIST. PALGHAR-401202.

*[Signature]*  
19/07/22

*[Signature]*  
PRINCIPAL  
VIDYAVARDHIN COLLEGE OF ARTS  
K. M. COLLEGE OF COMMERCE  
E. S. A. COLLEGE OF SCIENCE  
VASAI ROAD, DIST. PALGHAR  
PALGHAR - 401 202.



74187 3127 3115  
 984  
 18/07/22



**INVOICE**

To: A Vartak College  
 Vasai

Invoice No: 2223144  
 Invoice Date: 06/07/2022  
 SAC/HSN: 9973  
 GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	Annual Maintenance & Support Contract (RESO) - (June 2022 to May 2023)	1	24,000.00	24,000.00
<p>Handwritten: 1418y B.A/B.Com/B.Sc            RESULT SOFTWARE AMC            2022-23</p> <p>Stamp: Invoice No: 999, Date: 16/07/22, Sd/-</p> <p>Signature: [Signature]</p> <p>PRINCIPAL            A. V. COLLEGE OF ARTS            K. M. COLLEGE OF COMMERCE            E.S.A. COLLEGE OF SCIENCE            VASAI ROAD, DIST. PALGHAR - 401 202.</p>				
		1		24,000.00
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)			CGST @ 9%	2,160.00
Payment For: Inficare Solutions Pvt. Ltd.			SGST @ 9%	2,160.00
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Account No.: 002612100043245 IFS Code: BCBM0000027				
Rupees: Twenty Eight Thousand Three Hundred Twenty Only			Round Off	0.00
			Total	28,320.00

Chairman  
 Y./S.Y. Exam

**Terms of Sales:**

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction. AMC amount is rounded off to the nearest rupees Hundred.

For Inficare Solutions Pvt. Ltd.

[Signature]  
 Authorised Signatory

E. & O.E.

INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Laxmi Book Depot, Thane (W) - 400 601.  
 CIN : U72300MH2012PTC232890 Tel.: 8007860622 Email: contact@inficare.in





नेक श्रेणी B++

विद्यावर्धिनीचे अण्णासाहेब वर्तक कला,  
के.एम.मल्होत्रा वाणिज्य व ई.एस.  
अंड्राडिस विज्ञान महाविद्यालय, वसई  
रोड-प, जि. पालघर

☎ 0250-2332017 / 2352984

Email : t23avcollegevasai@gmail.com

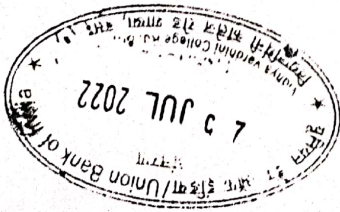
26-07-2022


To,  
The Branch Manager  
Union Bank Of India  
College Extension Branch  
Vasai Road West

Dear Sir

Kindly debit the following amount as per details below :

Payees Name / RTGS On :- INFICARE SOLUTIONS PVT LTD  
Payee's Account No :- 002612 1000 43245  
Bank & Branch Name :- THE BHARAT CO-OP BANK [MUMBAI] LTD  
BHIWANDI BRANCH  
IFSC Code :- BCM0000027  
Amount is Rs. :- Rs. 28,320.00  
Amount in Words :- Rupees Twenty Eight Thousand Three  
Hundred Twenty Only.  
Name of the Applicant :- Prin A V College - [ Chq No. 149594]  
Debit Account No :- 320602011011806 [FY-SY EXAM Account]  
Remark :- Against The Bill No.2223144  
(AMC for Result Software from Jun'22 To May'23)



  
Principal  
PRINCIPAL  
A. V. COLLEGE OF ARTS  
K. M. COLLEGE OF COMMERCE  
F. S. A. COLLEGE OF SCIENCE  
VASAI ROAD, DIST. PALGHAR-401202,  
26/07/22

