

Payment Voucher

No. : 589

Dated : 16-Jan-2023

Particulars	Amount
Account :	
MASTERSOFT ERP SOLUTION PVT LTD	3,72,396.00
MASTERSOFT ERP SOLUTION PVT LTD	1,10,891.00
Less: TDS ON PROFESSION 194 J	(-)40,957.00

Through :

U.B.I. 320602011003772

On Account of :

Ch. No. : 153551 TRF TO MASTERSOFT
ERP SOLUTION PVT LTD BILL NO.2022-23
/0701 PAYEMENT AGAINST THE ONLINE
ADMISSION SOFWARE 10% TDS ON Rs.4,
09,565/- PAN NO, AAJCM 7667 D (ADM
STUDENT 3322 X.95 & STUDENT
REGISTER BUT NOT TAKE ADM IS 2685 X 35)

Amount (in words) :

₹ Four Lakh Forty Two Thousand Three
Hundred Thirty Only

4,42,330.00

Receiver's Signature:

Authorised Signatory

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



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,
ANNASAHEB VARTAK COLLEGE OF ARTS, KEDARNATH
LHOTRA COLLEGE OF COMMERCE & E. S. ANDRADES
COLLEGE OF SCIENCE PALGHAR,
VASAI ROAD (WEST) - 401 202 DIST - PALGHAR

Invoice No 2022-23/0701	Dated 01-Nov-2022
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No Avc/Pur/3146/2021-22	Dated 30-Mar-2022
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 AIDED SECTION INVOICE FOR THE PERIOD 2022-23	998319	3322.00 NO	95.00	NO	3,15,590.00
	CGST@9%			9.00		28,403.10
	SGST@9%			9.00		28,403.10
	ROUNDED OFF					- 0.20
	Total					3,72,396.00

Amount (in words) E. & O.E
Rupees Three Lakhs Seventy-Two Thousand Three Hundred Ninety-Six Only

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
Total 3,15,590.00	9.00	28,403.10	9.00	28,403.10

Tax Amount (in words) **Rupees Fifty-Six Thousand Eight Hundred Six And Twenty Paise Only**

Company's PAN : AAJCM7667D

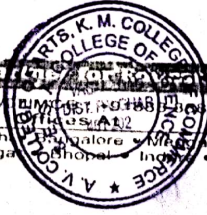
Declaration
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice



M. Benale
Authorised Signatory

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



1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. 0712-2713705/06. 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co.in

Nagpur • Mumbai • Pune • Latur • Aurangabad • Kared • Jalgoan • Dain • Bhopal • Indore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

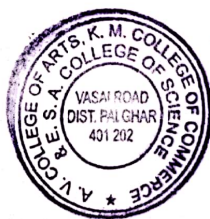


Vidyavardhini Shikshan Sanstha
VIDYAVARDHINI'S A. V. COLLEGE OF ARTS, K. M. COLLEGE OF COMMERCE, E. S. A COLLEGE OF SCIENCE
 NAVGHAR ROAD, BESIDE VASAI ROAD RAILWAY STATION, VASAI (W), DIST. PALGHAR(MS)
 401202.

Student MIS Coursewise

Session :2022-2023

Sr. No.	Course	Male	Female	Other	Total
Course : BACHELOR OF ARTS (BA) - 1					
1	BACHELOR OF ARTS (BA) - 1	177	313	0	490
	Course Wise Total :	177	313	0	490
Course : BACHELOR OF ARTS (BA) - 3					
1	BACHELOR OF ARTS (BA) - 3	150	246	0	396
	Course Wise Total :	150	246	0	396
Course : BACHELOR OF ARTS (BA) - 5					
1	BACHELOR OF ARTS (BA) - 5	109	184	0	293
	Course Wise Total :	109	184	0	293
Course : BACHELOR OF COMMERCE (BCOM) - 1					
1	BACHELOR OF COMMERCE (BCOM) - 1	221	306	0	527
	Course Wise Total :	221	306	0	527
Course : BACHELOR OF COMMERCE (BCOM) - 3					
1	BACHELOR OF COMMERCE (BCOM) - 3	181	301	0	482
	Course Wise Total :	181	301	0	482
Course : BACHELOR OF COMMERCE (BCOM) - 5					
1	BACHELOR OF COMMERCE (BCOM) - 5	218	291	0	509
	Course Wise Total :	218	291	0	509
Course : BACHELOR OF SCIENCE (BSC) - 1					
1	BACHELOR OF SCIENCE (BSC) - 1	80	192	0	272
	Course Wise Total :	80	192	0	272
Course : BACHELOR OF SCIENCE (BSC) - 3					
1	BACHELOR OF SCIENCE (BSC) - 3	73	105	0	178
	Course Wise Total :	73	105	0	178
Course : BACHELOR OF SCIENCE (BSC) - 5					
1	BACHELOR OF SCIENCE (BSC) - 5	60	115	0	175
	Course Wise Total :	60	115	0	175
	Total :	1269	2053	0	3322



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

Invoice No
2022-23/0703

Delivery Note

Supplier's Ref.

Buyer's Order No
Avc/Pur/3146/2021-22

Despatch Document No

Terms of Delivery

Dated
01-Nov-2022

Mode/Terms Of Payment

Other Reference(s)

Dated
30-Mar-2022

Dated

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
IFSC Code - HDFC0005927

Buyer
To,
ANNASAHEB VARTAK COLLEGE OF ARTS, KEDARNATH
HOTRA COLLEGE OF COMMERCE & E. S. ANDRADES
COLLEGE OF SCIENCE PALGHAR,
VASAI ROAD (WEST) - 401 202 DIST - PALGHAR

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONLINE STUDENT REGISTRATION DEGREE COLLEGE INVOICE FOR THE PERIOD 2022-23	998313	2685.00 NO	35.00	NO	93,975.00
	CGST@9%			9.00		8,457.75
	SGST@9%			9.00		8,457.75
	ROUNDED OFF					0.50
Total						1,10,891.00

Amount (in words)

E. & O.E

Rupees One Lakhs Ten Thousand Eight Hundred Ninety-One Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	93,975.00	9.00	8,457.75	9.00	8,457.75

Tax Amount (in words)

Rupees Sixteen Thousand Nine Hundred Fifteen And Fifty Paise Only

Company's PAN : AAJCM7667D

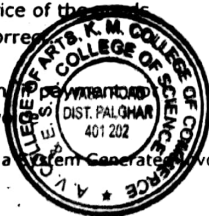
For MASTERSOFT ERP SOLUTIONS PVT LTD

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 on the amount received within 35 days from the date of this Invoice.

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



M. Benale

Authorised Signatory

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. +0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somaniv@iitms.co.in
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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

Invoice No
2022-23/0703

Dated
01-Nov-2022

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

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's Order No
Avc/Pur/3146/2021-22

Dated
30-Mar-2022

Despatch Document No

Dated

Terms of Delivery

Buyer
To,
ANNASAHEB VARTAK COLLEGE OF ARTS, KEDARNATH
HOTRA COLLEGE OF COMMERCE & E. S. ANDRADES
COLLEGE OF SCIENCE PALGHAR,
VASAI ROAD (WEST) - 401 202 DIST - PALGHAR

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	CGST@9%			9.00		8,457.75
	SGST@9%			9.00		8,457.75
	ROUNDED OFF					0.50
Total						1,10,891.00

Amount (in words)

E. & O.E

Rupees One Lakhs Ten Thousand Eight Hundred Ninety-One Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	93,975.00	9.00	8,457.75	9.00	8,457.75

Tax Amount (in words)

Rupees Sixteen Thousand Nine Hundred Fifteen And Fifty Paise Only

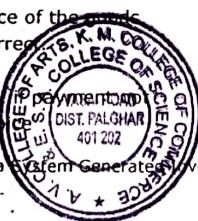
Company's PAN : AAJCM7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD

Declaration :

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NOTE:- Interest will be charged 1.5% per month on the amount received within 35 days from the date of this Invoice.



AmBendale

Authorised Signatory

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Most Trusted ERP Partner of India

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB. : +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co.in
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VIDYAVARDHINIS A. V. COLLEGE OF ARTS, K. M. COLLEGE OF
COMMERCE, E. S. A COLLEGE OF SCIENCE
KT Marg, Beside Vasai Road Railway Station, Vasai (W), Dist. Palghar(MS) - 401202.

Registration Summary Report

From Date :

Session : 2022-2023

To Date :

Sr.No.	Total Confirmed Application	Fee Paid	Fee Amount
Course Name : BACHELOR OF ARTS (BA) - 1			
Medium : ENGLISH MEDIUM			
1	326	327	32,605.00
Medium : MARATHI MEDIUM			
2	318	322	32,200.00
BACHELOR OF ARTS (BA) - 1 Total :		644	649
Course Name : BACHELOR OF COMMERCE (BANKING & INSURANCE) - 1			
Medium : ENGLISH MEDIUM			
3	237	240	24,000.00
Medium : MARATHI MEDIUM			
4	1	1	100.00
BACHELOR OF COMMERCE (BANKING & IN		238	241
Course Name : BACHELOR OF COMMERCE (BCOM) - 1			
Medium : ENGLISH MEDIUM			
5	1325	1331	133,400.00
Medium : MARATHI MEDIUM			
6	4	4	400.00
BACHELOR OF COMMERCE (BCOM) - 1 Tot		1329	1338
Course Name : BACHELOR OF MANAGEMENT STUDIES (BMS) - 1			
Medium : ENGLISH MEDIUM			
7	543	550	55,000.00
Medium : MARATHI MEDIUM			
8	1	1	100.00
BACHELOR OF MANAGEMENT STUDIES (BM		544	551
Course Name : BACHELOR OF SCIENCE (BIOTECHNOLOGY) - 1			
Medium : ENGLISH MEDIUM			
9	217	220	22,000.00
BACHELOR OF SCIENCE (BIOTECHNOLOG		217	220
Course Name : BACHELOR OF SCIENCE (BSC) - 1			
Medium : ENGLISH MEDIUM			
10	606	609	60,900.00
BACHELOR OF SCIENCE (BSC) - 1 Total :		606	609
Course Name : BACHELOR OF SCIENCE (COMPUTER SCIENCE) - 1			
Medium : ENGLISH MEDIUM			
11	344	346	34,600.00
BACHELOR OF SCIENCE (COMPUTER SCIE		344	346
Course Name : BACHELOR OF SCIENCE (INFORMATION TECHNOLOGY) - 1			
Medium : ENGLISH MEDIUM			

Print Date : 11/1/2022

Page 1 of 2



Sr.No.	Total Confirmed Application	Fee Paid	Fee Amount
12	675	679	67,900.00
BACHELOR OF SCIENCE (INFORMATION T			
	675	679	
Course Name : BACHELORS OF COMMERCE (UNAIDED) - 1			
Medium : ENGLISH MEDIUM			
13	39	40	4,000.00
BACHELORS OF COMMERCE (UNAIDED) - 1			
	39	40	
Course Name : MASTER OF ARTS IN ECONOMICS - 1			
Medium :			
14	58	0	
MASTER OF ARTS IN ECONOMICS - 1 Total			
	58	0	
Course Name : MASTER OF ARTS IN HISTORY - 1			
Medium :			
15	46	0	
MASTER OF ARTS IN HISTORY - 1 Total :			
	46	0	
Course Name : MASTER OF COMMERCE - 1			
Medium :			
16	89	0	
MASTER OF COMMERCE - 1 Total :			
	89	0	
Course Name : MASTER OF SCIENCE IN COMPUTER SCIENCE - 1			
Medium :			
17	26	0	
MASTER OF SCIENCE IN COMPUTER SCIEN			
	26	0	
Course Name : MASTER OF SCIENCE IN INFORMATION TECHNOLOGY - 1			
Medium :			
18	25	0	
MASTER OF SCIENCE IN INFORMATION TE			
	25	0	
Total :		4673	467,205.00





नॅक 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

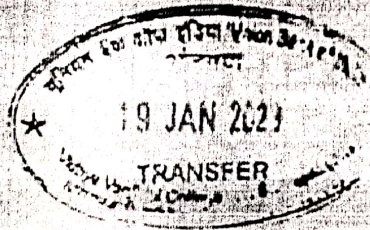
18-01-2023


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 :- MASTERSOFT ERP SOLUTIONS PVT LTD.
Payee's Account No :- 5020 0056 9950 17
Bank & Branch Name :- HDFC BANK
TILAK NAGAR NAGPUR
IFSC Code :- HDFC0005927
Amount is Rs. :- Rs.4,42,330.00
Amount in Words :- Four Lac Forty Two Thousand Three Hundred
Thirty Only.
Name of the Applicant :- A V College [Chq No 153551]
Debit Account No :- 320602011003772 (Senior College)
Remark :- SENIOR COLLEGE ONLINE ADMISSION SOFTWARE
22-23




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

