

6.2.2 Clarification regarding Institution implements e-governance in its operations in the audit report of 2021-22 the expenditure is highlighted Implementation of e-governance in areas of operation.

1. Administration.
2. Finance and Accounts
3. Student Admission and Support
4. Examination

Response:

E-Governance Policy

Sau. Rajanitai Nanasaheb Deshmukh Arts, Commerce and Science College is situated in rural area. As far as E-Governance Policy the college is using different modes of E-Governance in the Office Administration, Ubrary, with this college is also providing open access to the students through Network Resource Centre.

The College using Office Automation Software for Office Administration and Accounting purpose The College Purchased Annual Maintenance Contract with the Master Soft Cloud from Master soft ERP Solution Pt. Ltd. Nagpur, which provides all in one educational and office automation facilities including partially automated library system. It includes,

- Student Enrolment
- Examination
- Accounting
- Scholarship
- Library: Book Entry,

Accession, Issue, etc. For the purpose to successfully implementation of E-Governance and Office Automation, the college is committed to provide training to Non-Teaching Staff as well as faculty members including Librarian and Director of Physical Education.

The e-governance for student support, examination is provided to all affiliated colleges by the university and hence we use the same.



(Handwritten Signature)
PRINCIPAL

**SAU. RAJANITAI NANASAHEB DESHMUKH
 ARTS, COMMERCE & SCIENCE COLLEGE,
 BHADGAON DIST. JALGAON (424105)**

College Admission Software Login screenshot

Mastersoft ERP Solutions Pvt.Ltd x +

← → ↻ 🔒 cims.mastersofterp.in

MasterSoft Cloud

Powerful features for your institution

We provide everything you will ever need to run an education institution. No customization required.

STUDENT LOGIN

STUDENT LOGIN BETA VERSION

Terms of Use Server = 1

Sign In

User Name
sk@ptces.com

Password
.....

Get UserName and Password

SIGN IN

Type here to search

31°C 12:42 PM 02-May-23

College Admission Software

Index | cims.mastersofterp.in/User/Index

SAU. RAJANITAI NANA SAHEB DESHMUKH ARTS, COMMERCE & SCIENCE COLLEGE, BHADGAON

Hello, SANDIP KEDAR
Session: 2022-2023
Working Date: 29/10/2022
Counter: 1
v2.0.4 (Release Notes)

S
SANDIP KEDAR
Last Login : 25/03/2023 11:55:22
Login ID : sk@ptces.COM

STUDENTS 636

EMPLOYEES 49

MALE 295

FEMALE 341

OTHER STUDENTS 0

swayam

My To Do Details

Date	Description	Action
------	-------------	--------

Recent Activity

- 22/03/2023-12:57:21-106.213.82.107 USER ROLE ALLOCATION-UPDATE
- 22/03/2023-12:56:10-106.213.82.107 USER ROLE ALLOCATION-INSERT
- 22/03/2023-12:54:26-106.213.82.107 USER CREATION-INSERT
- 07/02/2023-10:43:43- ADMISSION CANCELLATION-UPDATE
- 17/01/2023-12:18:42-106.213.83.109 FEES COLLECTION-INSERT
- 17/01/2023-12:16:19-106.213.83.109 SET WORKING DATE-UPDATE
- 16/01/2023-17:53:13-106.213.83.109 FEES COLLECTION-INSERT
- 16/01/2023-17:51:19-106.213.83.109 SET WORKING DATE-UPDATE
- 16/01/2023-17:50:11-106.213.83.109 FEES COLLECTION-INSERT
- 16/01/2023-17:48:26-106.213.83.109 SET WORKING DATE-UPDATE

Recent 10 Records Only.

Notification

Ask MAC

Type here to search | 12:49 26-03-2023

Hello, SANDIP KEDAR
Session: 2022-2023
Working Date: 13/01/2023
Counter: 1
v2.0.4 (Release Notes)

Search Menu

- Master
- Pre Admission
- Transaction
- Student Reports
- Tally Integration
- Fees Reports
- Society Reports
- Setting

SAU. RAJANITAI NANASAHEB DESHMUKH ARTS,COMMERCE & SCIENCE COLLEGE,BHADGAON

Student Admission

Note : * Marked Is Mandatory !

Course Details

Basic Course *	Please select basic col	Fee Type *	Please select fee type!
Course *	Please select course!	Student Type *	Please select student t
Standard Fee	STANDARD FEE	Search Student	

Student Details

Title *	Please select title!	Mother Name	ENTER MOTHER'S N
Last Name/Surname *	ENTER LAST NAME /	Unicode Mother Name	ENTER UNICOD M

E1 EnrollmentNumber

	A	B	C	D	H	J	L	M	O	P
1	CourseNam	Student	Stu	Admi	AdmissionDa	LandLineN	Aadharnumb	FatherO	NAME	FatherName
2	B.SC - 5	2589466	104	22	27/08/2022		878338306704	LABOURER	AHIRE DIPALI PANDIT	
3	B.A - 1	4301242	299	149	11/10/2022	8766760056	674431269767	LABOURER	AHIRE DIPALI BAPU	BAPU
4	B.SC - 3	3485935	365	28	27/08/2022	9325253719	597575560240		AHIRE HARISH PRABHAKAR	PRABHAKAR
5	B.A - 5	1954976	746	36	11/10/2022		538655953087		AHIRE HEMANT VALMIK	
6	B.SC - 1	4181039	144	61	17/08/2022	9156111650	480315396754	LABOURER	AHIRE MANGESH SHRAVAN	SHRAVAN
7	B.SC - 5	2589128	96	55	29/08/2022		862410479711	FARMER	AHIRE ROSHANI DIPAK	
8	B.A - 5	2581652	30	31	24/09/2022		389232750028	FARMER	AHIRE SHUBHANGI PRAMOD	
9	B.SC - 1	4181027	134	53	17/08/2022	7066146462	510641899444	FARMER	AHIRE SIDDHESH PANDIT	PANDIT
10	B.A - 1	4186205	186	93	25/08/2022	8308435817	916677686926	LABOURER	AHIRE TUSHAR SANJAY	SANJAY
11	B.A - 3	3424293	195	90	11/10/2022	9662775560	975031013766		AHIRE VAISHALI DEVAJI	DEVAJI
12	B.SC - 1	4172166	95	34	27/07/2022	8669259835	321323724431	LABOURER	BADGUJAR AVANTIKA HIRALAL	HIRALAL
13	B.COM - 5	2712118	249	9	23/08/2022		800143335305	FARMER	BADGUJAR BHAGYASHRI MADHUKAR	
14	B.SC - 1	4172141	94	33	27/07/2022	9028069757	721001723397	LABOURER	BADGUJAR KOMAL SANJAY	SANJAY
15	B.A - 3	3424135	178	47	21/09/2022	9561540798	474273766790		BAG AASHA APPA	APPA
16	B.A - 5	901100	4235	28	21/09/2022				BAG PRERNA ASHOK	
17	B.COM - 3	3401557	69	22	13/09/2022	9356555150	864951978337		BAGUL BHAGYASHREE SONIRAM	SONIRAM
18	B.SC - 3	3410903	118	7	25/08/2022	9881154716	461007107439		BAGUL BHAVANA SUNIL	SUNIL
19	B.SC - 3	3420628	136	85	08/09/2022	8975859811	735709262799		BAGUL RUTIKA PANDURANG	PANDURANG
20	B.SC - 3	3421123	143	40	27/08/2022	9359447795	856665977225		BAGUL SAVITA RAVINDRA	RAVINDRA
21	B.A - 3	3407298	110	74	24/09/2022	7041439571	707483134982	LABOURER	BAGUL SAVITA SURESH	SURESH
22	B.SC - 1	4304991	304	109	11/10/2022	8149167008	315197302394	SERVICE	BAGWAN TANZILA NASIR AHMAD	NASIR AHMAD
23	B.COM - 3	3424772	230	11	23/08/2022	7874861755	970392617844		BAHIRAM YAMINI RAMCHANDRA	RAMCHANDRA
24	B.A - 1	4195864	234	120	08/09/2022	9028025156	226357825709	LABOURER	BAISANE NIKHIL SUNIL	SUNIL
25	B.A - 1	4195845	226	114	08/09/2022	9823064262	934064802086	LABOURER	BAISANE SWAPNIL SUNIL	SUNIL
26	B.COM - 3	3424868	232	18	23/08/2022	7558230458	716357657092		BANGALE NIKHIL DAGA	DAGA
27	B.SC - 5	2584173	47	36	27/08/2022		370011981717	LABOURER	BAVISKAR BHAGYODAY PRABHAKAR	
28	B.A - 1	4186333	189	95	25/08/2022	8007566323	464482563901	LABOURER	BAVISKAR MAYA HIMMAT	HIMMAT

Payroll

SAU. RAJANITAI NANASAHEB DESHMUKH ARTS, COMMERCE & SCIENCE COLLEGE, BHADGAON

Hello, AJAY DESHMUKH
Session: 2022-2023
Working Date: 26/03/2023
Counter: 2
v2.0.4 (Release Notes)

AUTHORIZATION
PAYROLL
ESTABLISHMENT
PASSWORD RESET
LIBRARY
TESTPREP

AJAY DESHMUKH
Last Login : 25/03/2023 10:30:24
Login ID : ad@ptces.COM

STUDENTS
636

EMPLOYEES
49

MALE
295

FEMALE
341

OTHER STUDENTS
0

swayam
FREE ONLINE EDUCATION

My To Do Details

Date	Description	Action
------	-------------	--------

Recent Activity

- 18/03/2023-12:48:11-106.213.84.219 LOCK/UNLOCK SALARY-UPDATE
- 18/03/2023-12:47:59-106.213.84.219 LOCK/UNLOCK SALARY-UPDATE
- 13/03/2023-15:23:17-106.213.82.16 CHANGES IN MONTHLY SALARY FILE-UPDATE
- 13/03/2023-15:20:27-106.213.82.16 CHANGES IN MONTHLY SALARY FILE-UPDATE
- 13/03/2023-15:15:07-106.213.82.16 CHANGES IN MONTHLY SALARY FILE-UPDATE
- 13/03/2023-15:11:42-106.213.82.16 CHANGES IN MONTHLY SALARY FILE-UPDATE
- 13/03/2023-15:11:42-106.213.82.16 CHANGES IN MONTHLY SALARY FILE-UPDATE

About Me

Counter No
2

Contact No.
9860250374

Email ID
bhadgaoncollege@gmail.com

Support
Help
Favourite
Shortcuts
To Do
ToU

Type here to search

12:41
26-03-2023

Hello, AJAY DESHMUKH
Session: 2022-2023
Working Date: 27/05/2023
Counter: 2
v2.0.4 (Release Notes)

Search Menu
Master
Transactions
Configurations
Report
Service Details

SAU. RAJANITAI NANASAHEB DESHMUKH ARTS,COMMERCE & SCIENCE COLLEGE,BHADGAON

Payroll>Reports>Abstract Salary Report Mandatory Selection

Note : * Marked Is Mandatory !

Employee Type / College Type : SENIOR COLLEGE
Month/Year* : Mar2021
Staff : TEACHING STAFF, NON-TEACHING STAFF

Buttons: Default Format, Abstract Salary, Abstract Salary Excel Export, 7CPC Report, Show To Export, Salary Summary, Staff Wise Summary, Supplementary Bill, Supplementary Bill Headwise Sepered, Annual PT Statement, Increment Report, Increment Excel Report, DepartmentWise Abstarct Salary, Cancel

Help, Favourite, Shortcuts, ToU

University Admission Portal – System

Home » My Login » My Settings » Logout » Calendar » Contact Us » Switch TO OA » CLC

Kavayitri Bahinabai Chaudhari North Maharashtra University
'A' Grade NAAC Re-Accredited (4th Cycle) Jalgaon-425001, Maharashtra (India)

Registration | Messaging | Pre Examination | Reports | Student Profile | Invoice | Dashboard | Student Facilitation Center | Assessment Data Entry | Post Examination |

Reports Dashboard

Home

- Registration
- Messaging
- Pre Examination
- Reports
- Student Profile
- Invoice
- Dashboard
- Student Facilitation Center
- Assessment Data Entry
- Post Examination

Welcome **P.T.C.E. Societrys Sau. Rajanitai Nanasheh Deshmukh Arts, Commerce and Science College, Bhadgaon, Bhadgaon !**
You have logged in as Examination Operator and your last logon was 4/14/2023 4:13:41 PM

College Support | FAQ and Feedback

Portal Registration Messaging Pre Examination Reports Student Profile

Set Default Module

Calendar

- 14/04/2023 Dr. Babasaheb Ambedkar Jayanti Holiday
- 22/04/2023 Ramzan-Id (Id-Ul-Fitr) (Shawal-1) Holiday
- 01/05/2023 Maharashtra Din Holiday
- 05/05/2023 Buddha Pournima Holiday
- 28/06/2023 Bakri Id (Id-Uz-Zuha) Holiday
- 29/07/2023 Moharum Holiday
- 15/08/2023 Independence Day Holiday
- 16/08/2023 Parsi New Year (Shahenshahi) Holiday
- 14/09/2023 Pola Holiday
- 19/09/2023 Ganesh Chaturthi Holiday
- 28/09/2023 Id-E-Milad Holiday
- 02/10/2023 Mahatma Gandhi Jayanti Holiday
- 24/10/2023 Dasara Holiday
- 11/11/2023 Diwali Holiday Holiday
- 12/11/2023 Diwali Amavasya (Laxmi Pujan) Holiday
- 13/11/2023 Diwali Holiday Holiday
- 14/11/2023 Diwali (Bali Pratipada) Holiday

खोज करने के लिए यहां टाइप करें

16:13
14-04-2023

University Examination Form Data Entry System

Marks Entry Against Seat Number x +

nmuj.digitaluniversity.ac/ADES/CAPV2_DirectMarksEntry.aspx?m=28109

'A' Grade NAAC Re-Accredited (4th Cycle) Jalgaon-425001, Maharashtra (India)

Data Entry | Reports | Data Synchronization |

Reports Dashboard

Data Entry

- Marks Entry Against Seat No
- Import Data From Excel
- Absent Entry
- Unfair Means Entry
- Missing Marks Entry
- Remove Missing Marks Entry
- Mark Modification against Seat No
- Code Entry
- Marks Entry Against Code No
- Code Entry Modification
- Marks Modification Against Code No
- ECA Mark Entry
- Missing ECA Entry
- Mark/Remove Missing Marks Entry In Bulk

Marks Entry Against Seat Number for Pachora Taluka Co-Op Education Santha's Arts, Commerce and Science College, Bhadgaon (190041)

Note : Only those courses are available for marks entry whose ADES configuration is done and published.

Select Exam Event: April-2023 *

Select Faculty: Faculty of Science and Technology *

Select: B.Sc.(with Credits) - Regular-under CBCS [June-2019] Pattern *

Select Branch: No Branch *

Select Part: TY B.Sc. *

Select Part Term: Sem-VI *

Select Paper: CH-601 Principles of Physical Chemistry-II (861301) *

Select Teaching Learning Method: Lectures *

Select Assessment Method: Theory *

Select Assessment Type: College Assessment *

Select Section: Not Applicable *

Selection Criteria: ALL CollegeWise VenueWise CenterWise DateRange Bundle Number

Next

Photo Gallery | Visual Tour | Suggestion | Request Info | Complaints | FAQ | Disclaimer

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The website can be best viewed in 1024 * 768 resolution and required version of internet explorer is IE 7.0, Firefox 3.0 and above

129

खोज करने के लिए यहां टाइप करें

35°C अधिकतर बादल

16:19
14-04-2023

University Examination Form Data Entry System

Kavayitri Bahinabai Chaudhari North Maharashtra University

Home | My Login | My Settings | Logout | Calendar | Contact Us | Switch TO OA | CLC

'A' Grade NAAC Re-Accredited (4th Cycle) Jalgaon-425001, Maharashtra (India)

Exam Form Management | Inward Exam Form | Seat Management | Reports |

Reports Dashboard

Pre Examination

- Exam Form Management
- Inward Exam Form
- Seat Management
- Reports

Exam form Inwarding for P.T.C.E. Societrys Sau. Rajanitai Nanasahab Deshmukh Arts, Commerce and Science College, Bhadgaon, Bhadgaon

[Course wise Search](#) | [Single Student wise Search](#)

Select Faculty: Faculty of Science and Technology *

Select Course: B.Sc.(with Credits) - Regular-under CBCS [June-2022] Pattern *

Select Branch: No Branch Available *

Select Course Part: FY B.Sc. *

Select Course Part Term: Sem-II *

Select ExamEvent: April-2023 *

Select Exam Appearance Type: Fresher Repeater Never Appeared

[Proceed](#)

Photo Gallery | Visual Tour | Suggestion | Request Info | Complaints | FAQ | Disclaimer

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132

खोज करने के लिए यहां टाइप करें

35°C अधिकतर बादल

16:15
14-04-2023

University Examination Mark Entry System

Kavayitri Bahinabai Chaudhari North Maharashtra University

Home | My Login | My Settings | Logout | Calendar | Contact Us | Switch TO OA | CLC

'A' Grade NAAC Re-Accredited (4th Cycle) Jalgaon-425001, Maharashtra (India)

Data Entry | Reports | Data Synchronization

Reports Dashboard

- Assessment Data Entry
 - Data Entry
 - Reports
 - Data Synchronization

Paper Wise Mark/Grade List for Pachora Taluka Co-Op Education Santha's Arts, Commerce and Science College, Bhadgaon (190041) - April-2023 - B.Sc.(with Credits) - Regular-under CBCS [June-2019] Pattern-TY B.Sc.-Sem-VI [Change Course Selection](#)

Criteria : ALL
Paper : CH-601 Principles of Physical Chemistry-II (861301)
Section : Not Applicable Max Marks : 40 Scaling : **Not Applicable**

Generate Report: Horizontally Vertically

Display Marks: Moderator Examiner Both

Display Marks/Grade : Original Marks/Grade Include Remaining marks Entry record (Only for Vertical Report Generation)

Select User: All Users

Ordering Sequence Configuration

Ordering Criteria	Sequence	Ordering Type
Seat Number	--	Ascending
Date of Entry	--	Ascending

[Generate Report in pdf](#)

Photo Gallery | Visual Tour | Suggestion | Request Info | Complaints | FAQ | Disclaimer

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The website can be best viewed in 1024 * 768 resolution and required version of internet explorer is IE 7.0, Firefox 3.0 and above

129

खोज करने के लिए यहां टाइप करें

35°C अधिकतर बादल

16:20
14-04-2023

Library -Master soft Homepage

680
Onboard Libraries

5568273
Distinct Book Titles

11663963
Accessioning Records

4737128
Issue/Return Transct.

LIBMAN - A LIBRARY MANAGEMENT SYSTEM

Home About Us Blogs Contact OPAC

Sign In

Username
Enter Username

Password
Enter Password

Captcha
Enter Code **WY7L3S**

LOGIN

Sign in with Google

[Terms of Use](#) [Forgot Password?](#)

Get app Online Public Access Catalogue

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MasterSoft
Accelerating education

30°C Rain showers 10:42 AM 4/28/2023

LIBMAN | Central Library x N-LIST: National Library and Inf: x +

libcloud.mastersofterp.in/Homepage/Index/

www.google.co.in Mehndi design Vid... Microsoft Word - in... History list of journ... Search Settings Gmail YouTube Maps

MasterSoft Accelerating education

Sau Rajanital Nanasahab Deshmukh Arts Commerce and Science College

666 Total Borrower
Total borrower registered in Library

20908 Total Books
Total accessioning of books in Library

25 Total Journal
Journals and Magazine defines in Library

6 Total Newspaper
Total Newspaper defined in Library

NEWS

LOKMAT | QR CODE | SAKAL

PDF - Overdue Details

Excel - Overdue Details

Sync Google Account

Library Analytics

OPAC Search

New OPAC (βv)

Library Set Up

User Definitions

General Masters

Library Master Define

Acquisition & Catalogue

Sau Rajanital Nanasahab Deshmukh Arts Commerce & Science College

Quick Links

Opac Search

Add More

Library Overview Details

ACTIVE MEMBERS

EMPLOYEE BORRO.

STUDENTS BORRO.

DUE BOOKS

ISSUED BOOKS

PRESENT BOOKS

STUDENTS BORRO.

EMPLOYEE BORRO.

ACTIVE MEMBERS

Username - library@smdc.com

Email - rachanagajbhiye4@gmail.com Verified

Designed and Developed by MasterSoft ERP Solution Pvt. Ltd.

Sunday, March 26, 2023

Type here to search

Very...

ENG 3:20 PM

IN 3/26/2023

Software Receipt

89

**Master's Soft
ERP Solution Pvt. Ltd.**

Address : 1456-A, New Nandanvan Nagpur -
440075 (MS) India Phone No 0712-2713714
05/06/07 FAX 0712 - 2713713 Mobile No 1888
088 5143 18805616111 / 88888349697
Email: sales@Eitms.co.in / somaniv@itms.co.in

01.06.2017

IMPORTANT & URGENT
Ref : 121

To,
The Principal,
Sau. Rajnitai Nanasaheb Deshmukh Arts, Commerce &
Science College Bhadgaon
Sub : Renewal / Start of AMC for MIS session 17-18

Respected Sir,

Greetings. I am happy to inform you that – Master Soft has launched **on-line fees payment Portal and Cloud based College Management System** and is being offered at concessional rates to existing MasterSoft Clients. Kindly contact us for the same. I thank you very much for using our following packages.

- College Management System
- Library Management System

For further un-interrupted service support for **session 17-18**, we humbly request you to kindly start / re-new Annual Technical Support for **session 17-18** in which we will extend following services.

- Free upgrades except change in technology.
- Free training at Nagpur office
- Backup
- Service support on phone / online.
- On site Call

Though there is an increase in our manpower & other cost, in the consecutive **Fourth year** we have decided not to increase the basic AMC cost & keep it same as last three years. **However the future increase in GOI taxes (GST) will be applicable.** To avoid extra taxes, you may release the AMC payment before start of GST by GOI.

Therefore, the total Annual Service Support charges for session 17-18 are **Rs.15,000/- + Service Tax of Rs.2,250/- (15%)**. So kindly release the total amount of **Rs.17,250/-** (inclusive of ST) at the earliest in favour of **"MasterSoft ERP Solutions Pvt. Ltd."** payable at Nagpur or deposit on-line in our account of SBI. On Line Payment Details are:

Mastersoft ERP Solutions Pvt. Ltd.
State Bank of India, Nandanvan, Nagpur (A/c. No. 34979484917)
IFS code: SBIN0011144 Pan No. (AAJCM7667D)


For online payment & Cloud ERP please contact us immediately. Thanking you & assuring the best services.

Yours Sincerely

(Ashok Renapade)

Maintenance Manger
Maintenance #988888-3406, 888888-3407, Ashok# 830 883 1036 Praful# 830 883 1032, 0712- 2742838,
2742839 EPBX : 27137-05/ 06 /07 Fax. :- 0712-2713710 support@itms@gmail.com . support@itms.co.in





PRINCIPAL
SAU. RAJANITAI NANASAHEB DESHMUKH
ARTS, COMMERCE & SCIENCE COLLEGE,
BHADGAON DIST. JALGAON (424105)

IDBI BANK		बैंडो / एनईएफटी और आरटीएस को पारितो		(89)	
ACKNOWLEDGEMENT for DD/NEFT / RTGS					
शाखा Branch	Bhadgaon.		दिनांक Date	29 06 17	
<input type="checkbox"/> धारक को जारी करें Please issue DD			<input type="checkbox"/> धारक को भेजें कि वे धारक को रिमिट करेंगे remit funds through	<input type="checkbox"/> RTGS	<input checked="" type="checkbox"/> NEFT
भुगतान करने के लिए Payable at (Place)	Nagpur.				
प्राप्तकर्ता का नाम Name of Beneficiary	Mastersoft ERP Solutions Pvt. Ltd.				
प्राप्तकर्ता का पता Beneficiary Address	1456 - A - New Nandanvan, Nagpur.				
प्राप्तकर्ता का खाता संख्या Beneficiary A/c No	34979484917				
प्राप्तकर्ता का खाता प्रकार Beneficiary A/c Type	<input type="checkbox"/> धारक बैंक SB <input type="checkbox"/> धारक बैंक CA <input type="checkbox"/> धारक बैंक CC <input type="checkbox"/> धारक बैंक Oth				
प्राप्तकर्ता का बैंक Beneficiary Bank	State Bank of India, Nandanvan, Nagpur				
प्राप्तकर्ता का बैंक कोड Beneficiary Bank IFS Code	SBIIN00111144				
राशि Amount	17,250/-	धारक को भेजें कि वे धारक को रिमिट करेंगे Mode of settlement	<input type="checkbox"/> धारक को Cash	<input type="checkbox"/> धारक को Chq	<input type="checkbox"/> धारक को Trf
आयोग Commission		धारक का हस्ताक्षर Signature of Bank Official			

IDBI BANK		बैंडो / एनईएफटी और आरटीएस को पारितो			
ACKNOWLEDGEMENT for DD/NEFT / RTGS					
शाखा Branch	Bhadgaon.		दिनांक Date	15 03 17	
<input type="checkbox"/> धारक को जारी करें Please issue DD			<input type="checkbox"/> धारक को भेजें कि वे धारक को रिमिट करेंगे remit funds through	<input type="checkbox"/> RTGS	<input checked="" type="checkbox"/> NEFT
भुगतान करने के लिए Payable at (Place)	Nagpur.				
प्राप्तकर्ता का नाम Name of Beneficiary	Mastersoft ERP Solution Pvt. Ltd.				
प्राप्तकर्ता का पता Beneficiary Address	1456, New Nandanvan, Nagpur.				
प्राप्तकर्ता का खाता संख्या Beneficiary A/c No	34979484917				
प्राप्तकर्ता का खाता प्रकार Beneficiary A/c Type	<input type="checkbox"/> धारक बैंक SB <input checked="" type="checkbox"/> धारक बैंक CA <input type="checkbox"/> धारक बैंक CC <input type="checkbox"/> धारक बैंक Oth				
प्राप्तकर्ता का बैंक Beneficiary Bank	SBI Nagpur (Nandanvan Branch)				
प्राप्तकर्ता का बैंक कोड Beneficiary Bank IFS Code	SBIIN00111144				
राशि Amount	2000/-	धारक को भेजें कि वे धारक को रिमिट करेंगे Mode of settlement	<input type="checkbox"/> धारक को Cash	<input type="checkbox"/> धारक को Chq	<input type="checkbox"/> धारक को Trf
आयोग Commission		धारक का हस्ताक्षर Signature of Bank Official			

UTR NO → IBKL170315862294.




PRINCIPAL
 SAU. RAJANITAI NANASAHEB DESHMUKH
 ARTS, COMMERCE & SCIENCE COLLEGE,
 BHADGAON DIST. JALGAON (424105)



Receipt No. 31 Date: 15/03/2017

Received with thanks from To, The Principal,
Rajnitai Deshmukh College of Arts, Comm & Sci, Bhadgaon


The sum of Rs. Two Thousand only

In Cash / D. D. / Cheque No. Cash dated 15/03/2017

Drawn on State Bank of India against Invoice No. _____

For AMC call Basis Charge

Rs. 2000/-

For "MasterSoft ERP Solutions Pvt. Ltd." 

Receipt Received by email on dated 16/03/2017.




PRINCIPAL
SAU, RAJANITAI NANASAHIB DESHMUKH
ARTS, COMMERCE & SCIENCE COLLEGE,
BHADGAON DIST. JALGAON (424105)

6L H.L. 2017-18



Address : 1456-A, New Nandanvan Nagpur - 440025 (MS) India Phone No 0712-2713714 / 05/06/07 FAX 0712 - 2713713 Mobile No 1888 888 5143 18605616111 / 8888883406/07 Email: sales@eitms.co.in / somaniv@eitms.co.in

TAX INVOICE

MasterSoft ERP Solution Pvt.Ltd. 1456-A, New Nandanvan, Opp. Pandav Polytechnic, Nagpur -24	Invoice No. : 121.MSERP/2016-17	Dated 05-01-2017
	Buyer's Order No.	Dated

Sr.Nm.	Description of Goods	Quantity	Rate	Per	Amount
	Library Management System (Call Basis Charges)		2000		2,000
(Inclusive All Taxes)					
Total					Rs.2,000.00

Amount Chargeable (In Word)
INR Two Thousand Only E. & O. E
 Master Soft ERP Solution Pvt.Ltd.
 SBI Account No. 34979484917
 IFCS code SBINO . SBIN0011144
 Company's VAT TIN : 27891127326V
 Company's CST No : 27891127326C
 Company's Service Tax No. : AAJCM7667D

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

For MasterSoft ERP Solution Pvt.Ltd.

 Authorized Signatory



PRINCIPAL
 SAU, RAJANITAI NANASAHAB DESHMUKH
 ARTS, COMMERCE & SCIENCE COLLEGE,
 BHADGAON DIST. JALGAON (424105)



**Master's Soft
ERP Solution Pvt. Ltd.**

Address : 1456-A, New Nandanvan Nagpur -
440025 (MS) India Phone No 0712-2713714
/05/06/07 FAX 0712 - 2713713 Mobile No 1888
888 5143 18605616111 / 8888883406/07

Email: sales@itms.co.in / somanisev@itms.co.in

121

To,
The Principal
Sau. Rajnitai Nanasahab Deshmukh Arts, Commerce &
Science College Bhadgaon

01.04.2018

IMPORTANT & URGENT

Ref :199

Sub : Renewal / Start of AMC for MIS session 18-19

Respected Sir,

Greetings. We are pleased to inform that – Master Soft has successfully launched **on-line fees payment Portal and Cloud based College Management System** and is being offered at concessional rates to existing MasterSoft Clients. Kindly contact us for the same. I thank you very much for using our following packages.

- College Management System

For further un-interrupted service support for session 18-19, we humbly request you to kindly start / re-new Annual Technical Support for Session 18-19, in which we will extend following services.

- Free upgrades except change in technology.
- Free training at Nagpur office
- Service support on phone / online.
- On site Call & Backup

The total Annual Service Support charges for the session 18-19, are Rs.17,700/-Including GST. So kindly release the total amount of Rs.17,700/- at the earliest in favour of "MasterSoft ERP Solutions Pvt. Ltd." payable at Nagpur or deposit on-line in our account of SBI. On Line Payment Details are:

Mastersoft ERP Solutions Pvt. Ltd.
State Bank of India, Nandanvan, Nagpur (A/c. No. 34979484917)
IFS code: SBIN0011144 Pan No (AAJCM7667D)

For online payment & Cloud ERP please contact us immediately. Thanking you & assuring the best services.

Yours Sincerely



(Ashok Rehpage)
Maintenance Manager

Maintenance #888888-3406, 888888-3407, Ashok# 830 883 1036, 0712- 2742838, 2742839 EPBX :
27137-05/ 06 /07 Fax. :- 0712-2713710 support.itms@gmail.com , support@itms.co.in

Seen
09/05/2018
To shri SE Kedar Wx
Keep pending



Principal
PRINCIPAL
SAU.RAJANITAI NANASAHAB DESHMUKH
ARTS.COMMERCE & SCIENCE COLLEGE,
BHADGAON DIST.JALGAON (424105)

IDBI BANK		डीडी / एनईएफटी और आरटीजीएस को पावनी ACKNOWLEDGEMENT for DD/ NEFT / RTGS		(121)
Branch	Bhadgaon.	तारीख, Date	09	07
कृपया डीडी जारी करें / Please issue DD	के माध्यम से निधि भेजें / remit funds through	<input type="checkbox"/> RTGS	<input checked="" type="checkbox"/> NEFT	
स्थान, Payable at (Place)	Nagpur.			
का नाम / Name of Beneficiary	Master soft ERP Solution Pvt. Ltd, Nagpur.			
का पता / Beneficiary Address	Master Soft ERP Solution Pvt. Ltd, New Nandanvan off. Pandav Poly. Tech Nagpur			
का नंबर / Beneficiary A/c No	34979484917			
का प्रकार / Beneficiary A/c Type	बचत बैंक SB <input type="checkbox"/>	कानून बचत CA <input type="checkbox"/>	सोने की CC <input type="checkbox"/>	अन्य Oth <input type="checkbox"/>
का बैंक / Beneficiary Bank	SBI Bank Nandanvan, Nagpur.			
का बैंक कोड / Beneficiary Bank IFS Code	SBIN00111244			
राशि, Amount	17,700/-	विप्रेषण को विधि Mode of settlement	बैंक Cash <input checked="" type="checkbox"/>	अन्य <input type="checkbox"/>
का आयोग, Commission		बैंक अधिकारी के हस्ताक्षर Signature of Bank Official		
कुल, Total				

UTR NO - IBKL 180704232057

Buyer




PRINCIPAL
 SAU, RAJANITAI NANASAHEB DESHMUKH
 ARTS, COMMERCE & SCIENCE COLLEGE,
 BHADGAON DIST. JALGAON (424105)

121



**Master's Soft
ERP Solution Pvt. Ltd.**

Invoice Bill

MasterSoft ERP Solution Pvt.Ltd. 1456-A, New Nandanwan, Opp. Pandav Polytechnic, Nagpur -24	Invoice No. 199	Dated 30-Jun-2018
	Buyer's Order No.	Dated
	GSTN-27AAJCM7667D124	
Buyer To, Sau. Rajnitai Nanasahab Deshmukh Arts, Commerce & Science College Bhadgaon		

Sr.No	Description of Goods	Quantity	Rate	Per	Amount
1.	Annual Maintenance Charges College Management System For the Session of 18-19		15,000.00		15,000.00
					1,350.00
					1,350.00
	Total				Rs.17,700.00

PAID & CANCELLED

 SAU. RAJNITAI NANASAHEB DESHMUKH ARTS,
 COMMERCE & SCIENCE COLLEGE,
 BHADGAON DIST. JALGAON-424 105

SGST@9%
CGST@9%

Amount Chargeable (in words)
**INR Seventeen Thousand Seven Hundred
Only**

E & O E

Master Soft ERP Solution Pvt.Ltd.
SBI Account No. 34979484917
IFCS code SBINO .
SBIN0011144
Pan No : AAJCM7667D

For MasterSoft ERP Solution Pvt.Ltd.

Authorized Signatory

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

w Nandanwan, Nagpur-9 (MS) India. : 07122713705.06.07 MOB. : 8888883394 8605616111
 sales@itms.co.in Web : itms.co.in
 Maintenance #888888-3406, 888888-3407, Ashok# 830 883 1036 . 0712- 2742838 . 2742839 EPRX :
 27137-05/ 06 /07 Fax. :- 0712-2713710 support.itms@gmail.com - support@itms.co.in

1456-N



PRINCIPAL
SAU. RAJANITAI NANASAHEB DESHMUKH
ARTS, COMMERCE & SCIENCE COLLEGE,
BHADGAON DIST. JALGAON (424105)

IDBI BANK		शुद्धी / एनईएफटी और आरटीजीएस की प्रकृति ACKNOWLEDGEMENT for DD/NEFT/RTGS	
शाखा: Branch	Bhadgaon	तारीख/ Date	22/05/19
<input type="checkbox"/> कृपया शुद्धी जारी करें / Please issue DD	<input type="checkbox"/> बैंक से नकद भुगतान करें / remit funds through	<input type="checkbox"/> RTGS	<input checked="" type="checkbox"/> NEFT
भुगतान स्थान (Payable at Place)	Nandanvan, Nagpur.		
लाभकारी का नाम (Name of Beneficiary)	Mastersoft ERP Solutions Pvt. Ltd.		
लाभकारी का पता (Beneficiary Address)	Mastersoft ERP Solution Pvt. Ltd. 145C New Nandanvan off. Pundav Pelli Tech.		
लाभकारी का खाता नं. (Beneficiary A/c No)	34979484917		
लाभकारी का खाता प्रकार (Beneficiary A/c Type)	<input checked="" type="checkbox"/> बचत बैंक CA <input type="checkbox"/> संचय खाता CA <input type="checkbox"/> संचय CC <input type="checkbox"/> अन्य Bth. <input type="checkbox"/>		
लाभकारी बैंक (Beneficiary Bank)	State Bank of India		
लाभकारी बैंक को पहचानने के लिए (Beneficiary Bank IFS Code)	SBIN0011144		
राशि (Amount)	29500/-	भुगतान का तरीका (Mode of settlement)	<input checked="" type="checkbox"/> नकद Cash <input type="checkbox"/> बैंक चेक <input type="checkbox"/> ऑनलाइन Trf
आयोग (Commission)		बैंक अधिकारी का हस्ताक्षर (Signature of Bank Official)	




 PRINCIPAL
 SAU, RAJANITAL NANASAHEB DESHMUKH
 ARTS, COMMERCE & SCIENCE COLLEGE,
 BHADGAON DIST. JALGAON (424105)



47 *[Handwritten signature]*

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD.
145G- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR
GSTIN - 27AAJCH7667D124
PIN - 472000MH2015PTC284680
E-MAIL - accounts@itms.co.in

Invoice No
APR/032/2019-20

Dated
03-Apr-2019

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order In

Dated
08-Mar-2019

Despatch Document No

Dated

Terms of Delivery

Our Bank Details as follows
Company Name - MasterSoft ERP Solutions Pvt.Ltd.
Bank Name - State Bank of India.
Branch Name - Nandanwan Nagpur.
Account No - 34979484917
IFSC Code - SBIN0011144

TO THE PRINCIPAL,
SAU, RAJANITAI NANASAHER DESHMUKH COLLEGE,
BHADGAON, JALGAON.

Sl. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION <i>(One Time Setup Cost)</i>		0.00 NO	25,000.00	NO	25,000.00

CGST@9%
SGST@9%

9.00 2,250.00
9.00 2,250.00



Total

29,500.00

IN RUPEES Twenty-Nine Thousand Five Hundred Only

	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount
Total	25,000.00	9.00	2,250.00	9.00	2,250.00

Amount (in words) Rupees: Two Thousand Two Hundred Fifty Only

Company's PAN - AAJCH7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD

Declaration: I declare that this invoice shows the actual price of the goods supplied and that all particulars are true and correct.



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

This is a Computer Generated Invoice

Most Trusted ERP Partner for Educational Campuses

Nandanwan, Nagpur-9 (MS) India. PH. 0712-2713705/06/07 / MOB. - 91088 888 3394 / 860 501 0111 sales@itms.co.in Web: itms.co.in

Offices At: Mumbai • Hyderabad • Jaipur • Ahmedabad • Patna • Raipur • Chennai • Bhopal • Bhubaneswar • Guwahati • Siliguri • Bengaluru • Jamshedpur • Aizawl • Imphal • Bagalkot • Indore • Mysore • Surat • Palakkad • Coimbatore • Nagpur • Pune • Kothapur • Latur • Aurangabad • Karad • Jalgaon



[Handwritten signature]
PRINCIPAL
SAU, RAJANITAI NANASAHER DESHMUKH
ARTS, COMMERCE & SCIENCE COLLEGE,
BHADGAON DIST. JALGAON (424105)

		डॉडी / एनईएफटी और आरटीजीएस को पावती ACKNOWLEDGEMENT for DD/ NEFT / RTGS		(126)
शाखा / Branch	Bhadgaon	तारीख / Date	14/10/20	
<input type="checkbox"/> कृपया डॉडी जारी करें / Please issue DD	के माध्यम से निधि भेजें करें / remit funds through		<input type="checkbox"/> RTGS	<input checked="" type="checkbox"/> NEFT
भारत (स्थान) / Payable at (Place)	Nagpur			
साथकारी का नाम / Name of Beneficiary	Master soft ERP Solutions Pvt. Ltd.			
कोड	साथकारी पता / Beneficiary Address	Master soft ERP Solutions Pvt. Ltd. 145G - B New Nandanwan, Nagpur.		
आरटीजीएस / एनईएफटी के लिये / Only for RTGS/NEFT	साथकारी खाता नं. / Beneficiary A/c No	34979684912		
	साथकारी बैंक प्रकार / Beneficiary A/c Type	बचत बैंक SB <input type="checkbox"/>	चालू खाता CA <input type="checkbox"/>	सेविंग CC <input type="checkbox"/> अन्य Oth. <input type="checkbox"/>
	साथकारी बैंक / Beneficiary Bank	State Bank of India, Nandanwan, Nagpur		
	साथकारी बैंक आईएफएससी कोड / Beneficiary Bank IFS Code	SBIN0011144		
राशि Amount	79,337	निधि भेजने का तरीका / Mode of settlement	नकद Cash <input type="checkbox"/>	बैंक चेक <input checked="" type="checkbox"/> अंतरा बैंक Trf <input type="checkbox"/>
कमीशन Commission		बैंक अधिकारी के हस्ताक्षर / Signature of Bank Official		
कुल Total				

P.T.A. →



(Handwritten Signature)

PRINCIPAL
SAU. RAJANITAI NANASAHEB DESHMUKH
ARTS, COMMERCE & SCIENCE COLLEGE,
BHADGAON DIST. JALGAON (424105)

1-1-
(25/6)
(26)

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020,
45B-A NEW NANDANWAN OPP. PANDAV
OLYTECHNIC NAGPUR
GSTIN - 27AAJCM7612124
PIN - 472910M-2018PTC264680
EMAIL - erp@mastersoft.com

Invoice No
AUG/100/2019-20
Dated
01-Aug-2019
Delivery Note
Mode/Terms Of Payment

Mr. Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - State Bank of India
Branch Name - Nandavan Nagpur
Account No - 34979484917
IFSC Code - SBIN00111144

Supplier's Ref. Other Reference(s)

Buyer To:
THE PRINCIPAL,
RAJNITAI NANASAHEB DESHMUKH COLLEGE,
BHADGAON, JALGAON.

Buyer's Order No Dated
14-Mar-2019

Despatch Document No Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION <small>Student Billing for the period 01/04/19 to 31/07/19</small>	85238020	791.00 NO	85.00	NO	67,235.00
	CGST @9%			9.00		6,051.15
	SGST @9%			9.00		6,051.15
	ROUNDED OFF					0.30

Total 79,337.00

Amount Chargeable in words

Rupees: Seventy-Nine Thousand Three Hundred Thirty-Seven Only

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
Total	9.00	6,051.15	9.00	6,051.15

Tax Amount (in words) Rupees: Six Thousand Fifty-One And Fifteen Paise Only

Company's PAN - AAJCM7612D

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%, if payment not received within 35 days from the date of this Invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD 2018 -



Authorized Signatory

Most Trusted ERP Partner for Educational Institutions

145B-A, New Nandanwan, Nagpur-472910, India. PIN: 472912/271270000027. MOBILE: +91 988 588 3364 / 988 061 6111. sales@msft.com / admin@msft.com
Office Add:
Nagpur • Mumbai • Pune • Lucknow • Jaipur • Raipur • Jaipur • Dehra • Bangalore • Mangalore • Hyderabad • Jaipur • Coimbatore • Sikkim • Ahmedabad • Gandhinagar • Bhopal • Patna • Agartala • Guwahati • Mysore • Bangalore • Bhubaneswar • Bhubaneswar • Chennai • Villupuram • Palakkad • Coimbatore



PRINCIPAL
SAU, RAJANITAI NANASAHEB DESHMUKH
ARTS, COMMERCIAL & SCIENCE COLLEGE,
BHADGAON DIST. JALGAON (424105)

Subscribed Invoice

Tax Invoice

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

GSTIN: 27AAKM76670124
CIN: U72900MH2015PTL264680
E-MAIL: accounts@msms.co.in

Our Bank Details as follows

Company Name: Mastersoft ERP Solutions Pvt. Ltd.
Bank Name: State Bank of India
Branch Name: Nandvan Nagpur
Account No: 34979484917
IFS Code: SBIN0011144

Buyer To:
THE PRINCIPAL
RAJANITAI NANASAHEB DESHMUKH COLLEGE,
BHADGAON, JALGAON

Invoice No: 2020-21/0444

Delivery Note

Supplier's Ref

Buyer's Order No

Despatch Document No

Terms of Delivery

Dated: 04-Nov-2020

Mode/Terms Of Payment

Other Reference(s)

Dated: 14-Mar-2019

Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 31/10/2020	85238020	670.00 NO	85.00	NO	56,950.00
	CGST@9%			9.00		5,125.50
	SGST@9%			9.00		5,125.50
Total						67,201.00

Amount Chargeable (in words)

E & D E

Rupees Sixty-Seven Thousand Two Hundred One Only

Total	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	56,950.00	9.00	5,125.50	9.00	5,125.50

Tax Amount (in words) Rupees Five Thousand One Hundred Twenty-Five And Fifty Pasa 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

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (M.P.) India. PIN: 0712-271370/060607. MOBILE: +91 988 888 3394 / 883 561 6111 sales@msms.co.in / support@msms.co.in

Offices At: Nagpur • Mumbai • Pune • Lucknow • Aurangabad • Faridkot • Jaipur • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Coimbatore • Madurai • Surat • Ahmedabad • Jamshedpur • Raigarh • Bhopal • Agartala • Aizawl • Guwahati • Gangtok • Bhubaneswar • Chandigarh • Villupuram • Palakkad • Coimbatore

Signature
25/11/2020



Signature
PRINCIPAL
SAU, RAJANITAI NANASAHEB DESHMUKH
ARTS, COMMERCE & SCIENCE COLLEGE,
BHADGAON DIST. JALGAON (424105)

डॉडी / एनईएफटी और आरटीजीएस को पावती		ACKNOWLEDGEMENT for DD/ NEFT / RTGS	
Bhadgaon		तारीख/ Date	23 09 21
<input type="checkbox"/> कुपया डॉडी जारी करें / Please issue DD	के माध्यम से निधिवांच भेजित करें / remit funds through		<input type="checkbox"/> RTGS <input checked="" type="checkbox"/> NEFT
या देय (स्थान) / Place	Nagpur		
साधारण का लाभकारी / Beneficiary	Master soft ERP solutions Pvt. Ltd, Nagpur.		
लाभकारी पता / Beneficiary Address	Master soft ERP solutions Pvt. Ltd, 1456 New Nandanvan Nagpur		
लाभकारी खाता नं. / Beneficiary A/c No	34979484917		
लाभकारी खाता प्रकार / Beneficiary A/c Type	चलाना बैंक SB <input type="checkbox"/>	चालू खाता CA <input type="checkbox"/>	सोसा CC <input type="checkbox"/> अन्य Oth. <input type="checkbox"/>
लाभकारी बैंक / Beneficiary Bank	SBI Nandvan Nagpur		
RTGS / NEFT	लाभकारी बैंक आईएफएसकोड / Beneficiary Bank IFS Code	SBIIN0011144	
राशि Amount	64,444/-	निस्तान की विधि Mode of settlement	नकद Cash <input checked="" type="checkbox"/> बैंक द्वारा <input type="checkbox"/> अंतरण Trf
समीक्षण Commission		बैंक अधिकारी के हस्ताक्षर Signature of Bank Official	
कुल Total			

UTR NO - IBKL 210923758330




PRINCIPAL
 S.U. RAJANITAI NANASAMHESH DESHMUKH
 ARTS, COMMERCE & SCIENCE COLLEGE,
 BHADGAON DIST. JALGAON (424105)

Taxpayers Counterfoil (To be filled up by tax payer)		SPACE FOR BANK SEAL	
TAN	NSK A 03138C		
Received from	SAU RAJNITAI NANASAHEB DESHMUKH ARTS, COMMERCE AND SCIENCE COLLEGE (Name)		
Cash/Debit to A/c /Cheque No.	226489	For Rs.	5967
Rx. (in words)	#NAME?		
Drawn on	IDBI BANK BR. BHADGAON		
(Name of the Bank and Branch)			
Company/Non-Company Deductees			
on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from _____ (Fill up Code)			
(Strike out whichever is not applicable)			
for the Assessment Year	2022	-	23

S.B.I. 00441


27 SEP 2021

Nitku

CTS CLEARING

Rs. 5967/- 00

Bill of Master soft, ERP solutions Pvt. Ltd. Rs. 56950 & 2720 = 59670/-
 Paid on dated: - 23/09/2021. + 10741
 @: 58
 Principal
 Sau. N. Deshmukh, Arts, Com.
 & Science College, Bhadgaon
 70411
 5967 IT
 64444

 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.: M521/P/12535	Date : 23 Sep 2021	
Received with thanks from THE PRINCIPAL, RAJNITAI NANASAHEB DESHMUKH COLLEGE, BHADGAON, JALGAON. the sum of Rs. Rupees Sixty-Four Thousand Four Hundred Forty-Four Only		
in Cash/D.D./Cheque No. RTGS/NEFT/IMPS/CASH	Dated : 23-09-2021	
drawn on SBI C/A A/C-34979484917	against Invoice No.	
For MasterSoft ERP Solutions Pvt.Ltd.		
Rs. 64,444.00	Authorised Signature.	

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



[Signature]
PRINCIPAL
 SAU, RAJNITAI NANASAHEB DESHMUKH
 ARTS, COMMERCE & SCIENCE COLLEGE,
 BHADGAON DIST. JALGAON (424105)

MasterSoft ERP Solutions

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
1456-A NEW NANDANWAN OPP, PANDAV
POLYTECHNIC NAGPUR
GSTIN - 27AAJCM76A7D124
PIN - 477900MH201SPTC266680
E-MAIL - accounts@atms.co.in

Invoice No
2020-21/01011

Dated
13-Feb-2021

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated
14-Mar-2019

Dispatch Document No

Dated

Terms of Delivery

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - State Bank of India
Branch Name - Nandvan Nagpur
Account No - 34979484917
IFSC Code - SBIN0011144

Buyer
To,
THE PRINCIPAL,
RAJANITAI NANASAHEB DESHMUKH COLLEGE,
BHADGAON, JALGAON.

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STARTING BILLING FOR THE PERIOD 01/11/2020 TO 31/02/2021	998319	32.00 NO	85.00	NO	2,720.00
	CGST@9%			9.00		244.80
	SGST@9%			9.00		244.80
	ROUNDED OFF					0.40
	Total					3,210.00

Amount Charged (in words)

Rupees Three Thousand Two Hundred Ten Only

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
Total	9.00	244.80	9.00	244.80

Tax Amount (in words) **Rupees Two Hundred Forty-Four And Eighty 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



S.R. Bhandale

Authorized Signatory

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

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MG) India. PIN: 0712 2713705/0607. MOBILE: +91988 888 3354 / 881 561 6111. sales@atms.co.in / support@atms.co.in
Offices All India: Nagpur • Mumbai • Pune • Raipur • Gandhinagar • Karant • Jaipur • Udaipur • Bangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jalandhar • Raipur • Patna • Agartala • Agartala • Imphal • Shillong • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Palakkad • Coimbatore

S.R. Bhandale
15/02/2021



S.R. Bhandale
PRINCIPAL
SAU, RAJANITAI NANASAHEB DESHMUKH
ARTS, COMMERCE & SCIENCE COLLEGE,
BHADGAON, DIST. JALGAON (424105)

Note: Classify the data and provide during the year



डीडी / एनईएफटी और आरटीजीएस की पावती
ACKNOWLEDGEMENT for DD/ NEFT / RTGS

शाखा / Branch	Bhdgaon.	तारीख/ Date	030822
<input type="checkbox"/> कृपया डीडी जारी करें / Please issue DD	के माध्यम से निधियां प्रेषित करें / remit funds through		<input type="checkbox"/> RTGS <input checked="" type="checkbox"/> NEFT
पर देव (स्थान)/Payable at (Place)	Nagpur.		
लाभार्थी का नाम/ Name of Beneficiary	Mattersoft ERP solution Pvt. Ltd.		
केवल आरटीजीएस/ एनईएफटी के लिए / Only for	लाभार्थी पता /Beneficiary Address	1456 A New Nandkarniwan opp. Bundav polytechnic Nagpur	
	लाभार्थी खाता सं. / Beneficiary A/c No	50200056995017	
	लाभार्थी खाता प्रकार / Beneficiary A/c Type	बचत बैंक SB <input checked="" type="checkbox"/>	चालू खाता CA <input type="checkbox"/> सीसी CC <input type="checkbox"/> अन्य Oth. <input type="checkbox"/>
	लाभार्थी बैंक / Beneficiary Bank	HDFC Bank Ltd. Tilak Nagar Nagpur	
RTGS /NEFT	लाभार्थी बैंक आईएफएससी Beneficiary Bank IFS Code	HDFC 0005927	
राशि Amount	706741/-	निपटान की विधि Mode of settlement	नकद Cash <input type="checkbox"/> चेक <input checked="" type="checkbox"/> अंतरण Trf
कमीशन Commission		बैंक अधिकारी के हस्ताक्षर Signature of Bank Official	
कुल Total			

UTR NO - IBKL-220803389311 .

◆ **CERTIFICATE** ◆

License No. : MSERP/03-2019/0443

Generated on: 23/03/2019

Reference: **Dated:** 14/03/2019

This is a Certificate of authenticity that the Cloud Based ERP Solutions CCMS – Centralized Campus Management System. You have Procured is legally licensed by MasterSoft ERP Solutions Pvt. Ltd. – A Company of Master's Software Group, 1456-A, New Nandanvan, Nagpur-24

License: Sau Rajanitai Nansaheb Deshmukh Arts,
Commerce & Science College, Bhadgaon
Dist - Jalgaon 424105

Software: Cloud Based ERP CCMS – Centralized
Campus Management System

- On-line Students Registration
- Student Admission & Fees Online/On Counter
- Student Information System & Reports
- Student Certification & I- Card
- Society/Management Reports
- Student Time Table, Attendance & Reports
- Students, Parents, Faculty, Staff Logins
- SMS-Short Message Service(25000 Free) Per Year
- Library Management System
- Student Feedback
- Employee Payroll Management System & Leave
- SMS/Email Integration with all software
- Accounts of Standard Tally Integration

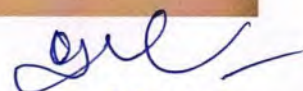
Authorized Sign

MasterSoft ERP Solutions Pvt. Ltd

1456-A, New Nandanvan, Nagpur,

Ph. :- 0712-2713714, 2713711

email : sales@iitms.co.in, website : www.iitms.co.in



PRINCIPAL
SAU.RAJANITAI NANASAHEB DESHMUKH
ARTS.COMMERCE & SCIENCE COLLEGE,
BHADGAON DIST.JALGAON (424105)

AUDIT REPORT

**SAU RAJANITAI NANASAHEB DESHMUKH
ARTS COMMERCE & SCIENCE COLLEGE
BHADGAON
TAL BHDAGON DIST JALGAON**

2021-2022

**AUDITORS
JOGLEKAR & NANDARSHI
CHARTERED ACCOUNTANTS
JALGAON**

AUDITOR'S REPORT

1. We have audited attached Balance Sheet of the P. T. C. Education Society's Sau Rajanital Nanasaheb Deshmukh Arts Commerce & Science College, Bhadgaon Tal Bhadgaon Dist Jalgaon along with the Receipts & Payments Statement and Income & Expenditure Account for the year ended on 31/03/2022, with the Books of Accounts, Documents and vouchers relating thereto.
2. *The preparation of Receipts & Payments Statement and Income & Expenditure Account & Balance Sheet is the responsibility of the College. Our responsibility is to express an opinion based on the examination of these statements. We conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. We believe that our audit provides reasonable basis for our opinion.*
3. *Further we report that subject to the comments mentioned in the Annexure :*
 1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
 2. In our opinion, proper books of accounts as required, have been kept by the College so far as appears from our examination of those books.
 3. The Balance Sheet, Income & Expenditure Account and Receipts & Payments Account dealt with by this Report are in agreement with the books of account.
4. *In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view -*
 - in the case of Balance Sheet, of the state of affairs of the College as on 31/03/2022;
 - in the case of the Income & Expenditure A/c, the excess of expenditure over the income.
 - in the case of Receipts & Payments Statement, of the transactions of the College for the year ended on that date.

Place - Jalgaon

Date - 30/07/2022



PRINCIPAL

Sau. Rajanital Nanasaheb Deshmukh
Arts, Commerce & Science Collage
Bhadgaon, Dist. Jalgaon (424105)



for Joglekar & Nandarshi
Chartered Accountants

Suje
Sujoy Joglekar
Partner

Membership No. 119780
FRN 104328W

UDIN : 22119780AOLJDZ3489

P. T. C. EDUCATION SOCIETY'S
SAU RAJANITAI NANASAHEB DESHMUKH ARTS, COMMERCE & SCIENCE COLLEGE BHADGAON
RECEIPTS & PAYMENTS STATEMENT FOR THE PERIOD FROM 01/04/2021 TO 31/03/2022

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To Opening Balance as on 01/04/2021					211335.00
Cash in Hand		1407.00	By Building Rent		
To Fees & Fines			By Fees & Fines		
Admission Fee	18175.00		Certificate Course Fee	27331.00	
Alumni Asso Fee	4825.00		College Admission Fee	2400.00	
Certificate Course Fee	37200.00		College Campus Devp	10800.00	
College Admission Fee	740.00		College Change Fee	40.00	
College Change Fee	40.00		College Development fund	75339.00	
College Devp-Fund	54475.00		College Tuition Fee	32000.00	
Computer Laboratory Fee	33625.00		Computerization Fee	7300.00	
Computer Tuition Fee	39950.00		Eligibility Fee	14080.00	
Computerization Fee	14540.00		Env. Science Fee	12750.00	
Eam and Learn	20480.00		E-Suvidha MKCL Fee	36500.00	
Competition Fee	2600.00		Faculty Change Fee	50.00	
Eligibility Fee	17600.00		G.K. Fees	2950.00	
Env. Science Fee	35000.00		ICT Fee	70411.00	
E-Suvidha (MKCL) Fee	36350.00		Identity Card Fee	4000.00	
Faculty Change Fee	50.00		Laboratory Fee	500.00	
Fine & Library Fine	50.00		Medical Exam Fee & Expenses	1408.00	
G.K. Fees	9100.00		N S S Unit fee	600.00	
ICT Fee	61795.00		NMU Exam Fee	144324.00	
Identity Card Fee	7220.00		NMU Excess Fee	6900.00	
Laboratory Fee	109105.00		Online Registration Fee	16800.00	
Library Fee	47095.00		Personality Devp Fee	5774.00	
Magazine Fee	29010.00		Poor Student Aid Fund	585.00	
Medical Exam Fee	8800.00		Readmission Fee	225.00	
Migration TC Fee	550.00		Student Group LIC	14600.00	
N S S Unit Fee	7260.00		Students Activities Fee	14732.00	
N.M.U. exam Fee	166250.00		Uni Miscellaneous Fee	133687.00	636086.00
NMU Excess Fee	6000.00				
Online Registration Fee	20880.00		By Pay and Allowances		
Other Fee	11.00		Teaching Staff		
Readmission Fee	300.00		Basic Pay	32847770.00	
Student Activity Fee	700.00		D. A.	7059562.00	
Student Group LIC	14540.00		H. R. A.	2761953.00	
T.C. Fee	8550.00		T. A.	261120.00	
Tuition Fee	303672.50		Other Allowances	39000.00	
Tutorial Fee & Int Exam Fee	43465.00		Licence Fee	16800.00	
Uni Miscellaneous Fee	71900.00	1231903.50	P B Remuneration	452100.00	
			Medical Bill	492093.00	
			Excess Salary Paid	201.00	
To Grants Received				43930599.00	
Salary	46716481.00		Admn. Staff		
P B Remuneration	452100.00		Basic Pay	583480.00	
Medical Bill	492093.00	47660674.00	A G P	21200.00	
			D.A.	349863.00	
To Bank Interest			H. R. A.	54210.00	
Bank Interest		6181.00	T. A.	9000.00	
				1017753.00	
To Donation			Menial Staff		
			Basic Pay	1648020.00	
To Yuvati Sabha			A G P	46200.00	
			D.A.	852561.00	
			H. R. A.	151742.00	
			T. A.	26400.00	
				2724923.00	47673275.00
Total C/F		48994865.50	Total C/F		48520696.00



PRINCIPAL
 Sau. Rajnitai Nanasaheb Deshmukh
 Arts, Commerce & Science Collage
 Bhadgaon, Dist. Jalgaon (424105)

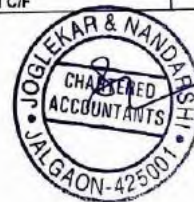


Total B/F		48994865.50	Total B/F	48520886.00
			By Educational Expenses	
			Advertisement	9450.00
			Affiliation Fee	22200.00
			Audit Fee	18880.00
			Bank Commission	3022.27
			Electrical Repairs	6885.00
			Electricity Charges	44890.00
			Gymkhana Expenses	65905.00
			Honararium to Research Lab Center	1400.00
			Internet Connectivity	16800.00
			ISO Certification Fee	11800.00
			Maintenance of Equipment	12750.00
			Miscellaeous	31270.00
			Municipal Tax	23742.00
			NAAC Expenditure	48000.00
			Newspapers & Periodicals	4950.00
			Non Agri Tax	40000.00
			Play Ground Development	5200.00
			Printing	15100.00
			Repairs to Furniture	3500.00
			Sanitary Work Expenses	35650.00
			Security Gaurd Expenses	48000.00
			Seminar Exp	2500.00
			Software Renewal Charges	5900.00
			State Level Essay Compition	6000.00
			Stationery	28463.00
			T. A. & D. A.	27880.00
			Tree Plantation	2380.00
			Website Expenditure	11666.00
			Research Lab Center	9000.00
				563183.27
				50000.00
To Depreciation Fund		50000.00	By Depreciation	
To Deposits			By Deposits	
Library Deposit	34600.00		Library Deposit	300.00
Laboratory Deposit	20100.00	54700.00	Laboratory Deposit	0.00
To Advances			By Advances	
Other Advances		38005.00	Other Advances	
				31905.00
To Inter-Unit Accounts			By Inter-Unit Accounts	
PTC Education Society	302335.00		PTC Education Society	0.00
L M C Transfer	259102.00	561437.00	L M C Transfer	441684.00
			Building Construction A/c	1770.00
				443454.00
To Scholarships			By Scholarships	
GOI Scholarship	200587.50		GOI Scholarship	200587.50
NMU EBC Scholarship	0.00	200587.50	NMU EBC Scholarship	0.00
				200587.50
Total C/F		48899595.00	Total C/F	49810125.77

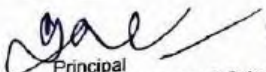


[Signature]
PRINCIPAL

Sau. Rajnital Nanasaheb Deshmukh
 Arts, Commerca & Science Collage
 Bhadgaon, Dist. Jalgaon (424105)



Total B/F		49899595.00	Total B/F		49810125.77
To Bank Accounts			By Bank Accounts		
ID B I Exam A/c 13380	3260.29	53529144.27	ID B I Exam A/c 13380	38857.00	63515384.50
ID B I Misc A/c 13343	1542657.28		ID B I Misc A/c 13343	1471211.50	
Bank of Maharashtra Sal A/c	61940.80		Bank of Maharashtra Sal A/c	62069.00	
Bank of Maharashtra Sal A/c New	51921285.90		Bank of Maharashtra Sal A/c New	51907382.00	
ID B I Non Sal A/c 13342	0.00		ID B I Non Sal A/c 13342	35865.00	
ID B I Gymkhana A/c 71558	0.00		ID B I Gymkhana A/c 71558	0.00	
To Other Accounts			By Other Accounts		
DA Arrears	46825.00	46825.00	DA Arrears	46825.00	137825.00
Earnest Money Deposit	0.00		Earnest Money Deposit	91000.00	
To Accounts as per contra			By Accounts as per contra		
G S Credit Society Bhadgaon	3342583.00	28949627.00	G S Credit Society Bhadgaon	3342583.00	28949627.00
Provident Fund	6024316.00		Provident Fund	6024316.00	
Covid -19	57707.00		Covid -19	57707.00	
Govt. Accident Policy	9912.00		Govt. Accident Policy	9912.00	
D C P S	833997.00		D C P S	833997.00	
Profession Tax	71400.00		Profession Tax	71400.00	
Income Tax	9190440.00		Income Tax	9190440.00	
Group Life Insurance	5760.00		Group Life Insurance	5760.00	
LIC	715331.00		LIC	715331.00	
Jalgaon College Credit Sty	3526683.00		Jalgaon College Credit Sty	3526683.00	
PF Loan	750000.00		PF Loan	750000.00	
Encashment of Leave	61870.00		Encashment of Leave	61870.00	
Salary Difference	4346357.00		Salary Difference	4346357.00	
D C P S Arrears	13271.00		D C P S Arrears	13271.00	
To UGC Grant			By UGC Expenditure		
Revenue Grant		0.00	Revenue Expenditure		8249.00
			UGC A/c		
By Closing Balance			as on 31.03.2022		
			Cash in Hand		3980.00
TOTAL		132425191.27	TOTAL		132425191.27
					0.00


 Principal
 Sau R. N. Deshmukh Arts Commerce & Science
 College Bhadgaon
 Tal Bhadgaon Dist Jalgaon

Place : JALGAON

Date : 30/07/2022



UDIN : 22119780AOLJDZ3489

As per our Report of even date
For Joglekar & Nandarshi
Chartered Accountants


 Sujoy Joglekar
 Partner
 Membership No 119780
 FRN - 104328W