

6.2.3 ERP (Enterprise Resource Planning) Document

228

MasterSoftwareServices ✓
Matru Chhaya, Tulsi Bagh Road
Behind Gujarwada, Mahal Nagpur

Principal,
Kadevi Arts, Commerce & Science College,
Ward No. 1,
Beed - 413 249

INVOICE

Invoice No 3	Dated 11-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No KMS/2019-20/29	Dated 29-May-2019
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Based ERP Solutions TUDENTS@RS654-PSPY PERIOD 01/04/2020 TO 31/10/2020				62,010.00
Total				₹ 62,010.00 E & O.E

Amount payable (in words)
Two Thousand Ten Only

paid & cancelled by cheque
25/11/2021

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

MasterSoftwareServices

This is a Computer Generated Invoice

Authorised Signatory

27700/2731

27722/2731

khan Sarvar Khan

986015662

00401

University Share Fee Collection
Academic Year : 2020-2021

Report Criteria: Faculty : Faculty of Commerce and Management, Course : B.Com. (with Credits)-Regular-P-2018, Course Part : Third Year, Course Part Term: Fifth Semester

College : Kalinka Devi Arts, Science and Commerce College, Shirur (Kasar)

Number of Students : 44

Course \ Fee	Abhiyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasantrao)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
Third Year - Regular - P-2018	176	176	176	176	1100	220	0	440	2200	176	440	1100	440	176	6996
Total	176	176	176	176	1100	220	0	440	2200	176	440	1100	440	176	6996

3424 3424 3424 3424 21400 4080 18250 8560 42800 3424 8560 21400 8560 3424 154354/-
Total → 3600 3600 3600 3600 22500 4500 18250 9000 45000 3600 9000 22500 9000 3600 161344/-

fw. & final.

Rs. 161344

final.

Amount.

242

College : Kalinka Devi Arts, Science and Commerce College, Shirur (Kasar)

Number of Students : 68

Course \ Fee	Abhiyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasantrao)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
First Year - Regular - P-2018-First Semester	268	268	268	268	1675	335	3400	670	3350	268	670	1675	670	268	14053
Total	268	268	268	268	1675	335	3400	670	3350	268	670	1675	670	268	14053

2912 2912 2912 2912 18200 3640 14850 7280 36400 2912 7280 18200 7280 2912 130602
Total → 3180 3180 3180 3180 19875 3975 18250 7950 39750 3180 7950 19875 7950 3180 144655/-

P.T.O.

College : Kalinka Devi Arts, Science and Commerce College, Shirur (Kasar)

Number of Students : 75

Course \ Fee	Abhiyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasantrao Kale)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
T.Y.B.A. - Regular - P-2013-Fifth Semester	300	300	300	300	1875	375	0	750	3750	300	750	1875	750	300	11925
Total	300	300	300	300	1875	375	0	750	3750	300	750	1875	750	300	11925

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1420 1420 1420 1420 8875 1775 7600 3500 14000 1420 2800 7000 2800 1420 64045

P.T.O.

Third Semester

College : Kalinka Devi Arts, Science and Commerce
College, Shirur (Kasar)

Number of Students : 128

Course \ Fee	Abhiyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasantrao)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
S.Y.B.A. - Regular - P-2013-Third Semester	512	512	512	512	3200	640	0	1280	6400	512	1280	3200	1280	512	20352
Total	512	512	512	512	3200	640	0	1280	6400	512	1280	3200	1280	512	20352

608 608 608 608 3800 760 7400 1520 7600 6400 512 1280 3800 1520 608 31768
1120 1120 1120 1120 7000 1400 7600 2800 14000 1120 2300 7000 2800 1120 52120

P.T.O.

College : Kalinka Devi Arts, Science and Commerce
College, Shirur (Kasar)

Number of Students : 44

Course \ Fee	Abhiyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasantrao)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
Third Year - Regular - P-2019	176	176	176	176	1100	220	0	440	2200	176	440	1100	440	176	6996
Total	176	176	176	176	1100	220	0	440	2200	176	440	1100	440	176	6996

3424 3424 3424 3424 21400 4280 18250 8560 42800 3424 8560 21400 8560 3424 154354/-
Total :- 3600 3600 3600 3600 22500 4500 18250 9020 45000 3600 9000 22500 9000 3600 161344/-

fw. & final.

Rs. 161344

final.

Amount

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Report Criteria: Faculty : Faculty of Science, Course : B.Sc-Regular-P-2013,
Course Part : S.Y.B.Sc., Course Part Term: Third Semester

College : Kalinka Devi Arts, Science and Commerce
College, Shirur (Kasar)
Number of Students : 130

Course \ Fee	Abhiyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasantrao)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
S.Y.B.Sc. - Regular - P-2013-Third Semester	520	520	520	520	3250	650	0	1300	6500	520	1300	3250	1300	520	20670
Total	520	520	520	520	3250	650	0	1300	6500	520	1300	3250	1300	520	20670

1996 1996 1996 1996 12475 2495 1430 490 24950 1996 4990 12475 4990 1996 34191
2516 2516 2516 2516 15735 3145 14300 6290 31450 2516 6290 15735 6290 2516 116861

P.T.O.

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College : Kalinka Devi Arts, Science and Commerce
 Collona Shirur (Kasar)
 Number of Students : 144

Course \ Fee	Abhiya n Fee	Ashwa medh h Fee	Avaha n Fee	Avishk ar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasantra o Kale)	Eligibili ty Fee	Emergen cy Fund (Disaste r Manage ment)	e-Suvid ha (MKCL)	Indrad hanushya Fee	N.S.S.	Sports Fee (Gymk hana)	Student Welfare Fund	Univer sity Fee	Total
F.Y.B.Sc. - Regular - P-2013-First Semester	576	576	576	576	3600	720	7250	1440	7200	576	1440	3600	1440	576	30146
Total	576	576	576	576	3600	720	7250	1440	7200	576	1440	3600	1440	576	30146

1400 1400 1400 1420 8895 14915 7600 3550 1770 1420 3570 8895 3550 1420 64045
 Total. 1996 1996 1996 1996 10455 2495 14850 4990 24950 1996 4990 10455 4990 1996 94191

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64045
94191

Report Criteria: Faculty : Faculty of Science, Course : B.Sc-Regular-P-2013, Course
 Part : T.Y.B.Sc., Course Part Term: Fifth Semester

College : Kalinka Devi Arts, Science and Commerce College, Shirur
 (Kasar)
 Number of Students : 99

Course \ Fee Heads	Abhiya n Fee	Ashwa medh h Fee	Avaha n Fee	Avishk ar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasa rao Kale)	Eligibili ty Fee	Emergen cy Fund (Disaste r Manage ment)	e-Suvid ha (MKCL)	Indrad hanushya Fee	N.S.S.	Sports Fee (Gymk hana)	Student Welfare Fund	Univer sity Fee	Total
T.Y.B.Sc. - Regular - P- 2013-Fifth Semester	396	396	396	396	2475	495	0	990	4950	396	990	2475	990	396	15741
Total	396	396	396	396	2475	495	0	990	4950	396	990	2475	990	396	15741

2516 2516 2516 2516 15725 3145 14850 6290 31450 2516 6290 15725 6290 2516 114851
 Total → 2912 2912 2912 2912 18200 3640 14850 7280 36400 2912 7280 18200 7280 2912 130602

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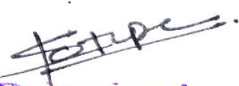
College : Kalinka Devi Arts, Science and Commerce College, Shirur
 (Kasar)
 Number of Students : 61

Course \ Fee	Abhiya n Fee	Ashwa medh h Fee	Avaha n Fee	Avishk ar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasant rao Kale)	Eligibili ty Fee	Emergen cy Fund (Disaste r Manage ment)	e-Suvid ha (MKCL)	Indra dhanushya Fee	N.S.S.	Sports Fee (Gymk hana)	Stude nt Welfa re Fund	Univer sity Fee	Total
Second Year - Regular - P-2018- Third Semester	244	244	244	244	1525	305	0	610	3050	244	610	1525	610	244	9699
Total	244	244	244	244	1525	305	0	610	3050	244	610	1525	610	244	9699

3180 3180 3180 3180 19875 3975 18250 7350 39750 3180 7350 19875 7350 3180 144655/-
 3424 3424 3424 3424 21400 4280 18250 8560 42800 3424 8560 21400 8560 3424 154354/-

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154354/-


 J/C Principal
 Kalikadevi Arts, Commerce & Sci.
 College, Shirur (Ka), Dist. Beed.