


6.2.3 ERP (enterprise Resource Planning) Document



TechBeats Software
Steps towards technology

Software | Website | SEO Development
Address : Opp. of Khaja Complex, Jalna Road Beed.
Tel : 02442-220181 Email : info@techbeatssoftware.com
Website : www.techbeatssoftware.com

GSTIN : 27AAGFT7448H1ZR

Reg.No : ABD/5120

PAYMENT RECEIPT

Invoice No. TS 193

Date : 04/07/2021

Estimation For :

Website Development Software Development Web Hosting Bulk SMS

Electronic Advertisement Software Support Data Entry Other

Invoice To : **Kalikadevi Arts Commerce and Science College Shirur Kasar**

GSTIN/UIN : _____ State Code : **27**

Attention To : _____

Mr./Mrs./Ms. **Kalikadevi Arts Commerce and Science College Shirur Kasar**

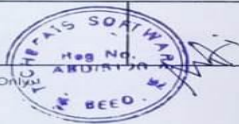
Authorized Person _____

Sr. No.	DELIVERABLE	Amount
1	Domain Name Registration - SAC Number : 98881	₹ 1,000
2	Server Hosting - SAC Number : 985623	₹ 3,000
Invoice for Period of : () to ()		
		Gross ₹ 4,000
		SGST 9% ₹ 360
		CGST 9% ₹ 360
		Total ₹ 4,720

RUPEES IN WORDS : FOUR THOUSAND SEVEN HUNDRED TWENTY ONLY


Bank Details : Account Number : 910020030393987 Bank : Axis Bank Branch : Beed IFC Code : UTIB0001090

Authorized Signature (TechBeats Software)



Authorized Signature (Client)

P.N: All Legal matters are subject to Beed jurisdiction Only



MasterSoft
ERP Solutions Pvt. Ltd
Accelerating education

Handwritten: *116-11058*
V.No.

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR
GSTIN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@ilrms.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,
KALIKADEVI MAHAVIDYALAYA,
SHIRUR, DIST - BEED - 413249

Invoice No **2021-22/1381**

Delivery Note

Supplier's Ref.

Buyer's Order No KMS/2019-20/29

Despatch Document No

Terms of Delivery

Dated **24-Feb-2022**

Mode/Terms Of Payment

Other Reference(s)

Dated **28-May-2019**

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <small>INVOICE FOR THE PERIOD 2021-22</small>	998319	799.00 NO	55.08	NO	44,008.92
	CGST@9%			9.00		3,960.80
	SGST@9%			9.00		3,960.80
	ROUNDED OFF					0.48
	Total					51,931.00

Amount Chargeable (In words) **Rupees Fifty-One Thousand Nine Hundred Thirty-One Only** E. & O.E

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	44,008.92	9.00	3,960.80	9.00	3,960.80

Tax Amount (In words) **Rupees Three Thousand Nine Hundred Sixty 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

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

For MASTERSOFT ERP SOLUTIONS PVT LTD



Authorized Signatory

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. 020-2743705/06/07 MOB. +91 988 888 3399 / 988 261 6111 sales@ilrms.co.in / accounts@ilrms.co.in

Offices At
Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Dahi • Bangalore • Mangalore • Hyderabad • Jaipur • Coe • Madurai • Tirud • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawl • Imphal • Shillong • Dispur • Guwahati • Guwahati • Chennai • Visakhapatnam • Pondicherry • Coimbatore

Acknowledgement:

(388)

For Bank Use (NEFT/RTGS Transaction Details):			
Date	27/12/2021	Mandate No	1521628812
College Name	Kalinka Devi Arts, Science and Commerce College, Shirur (Kasar) [Shirur, Shirur (Kasar)] [192]		
Debit Account No	11581572065	IFSC of Remitter Bank	SBIN0005995
Credit Account No	DRBAMU1521628812	IFSC of Beneficiary Bank	YESB0CMSNOC
RBI Ref Id / UTR	SBIN321361793731	Amount	Rs. 29512.00

clt 27-12-2021

472
Rs - 29516.72



Acknowledgement:

27 (389)

For Bank Use (NEFT/RTGS Transaction Details):			
Date	27/12/2021	Mandate No	1521628814
College Name	Kalinka Devi Arts, Science and Commerce College, Shirur (Kasar) [Shirur, Shirur (Kasar)] [192]		
Debit Account No	11581572065	IFSC of Remitter Bank	SBIN0005995
Credit Account No	DRBAMU1521628814	IFSC of Beneficiary Bank	YESB0CMSNOC
RBI Ref Id / UTR	SBIN321361796924	Amount	Rs. 3161.00

clt 27-12-2021

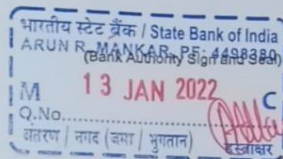
236
Rs - 3163.36



Acknowledgement:

Admission UG (430)

For Bank Use (NEFT/RTGS Transaction Details):			
Date	11/01/2022	Mandate No	1521629696
College Name	Kalinka Devi Arts, Science and Commerce College, Shirur (Kasar) [Shirur, Shirur (Kasar)] [192]		
Debit Account No	11581572065	IFSC of Remitter Bank	SBIN0005995
Credit Account No	DRBAMU1521629696	IFSC of Beneficiary Bank	YESB0CMSNOC
RBI Ref Id / UTR	SBIN422013100418	Amount	Rs. 477.00

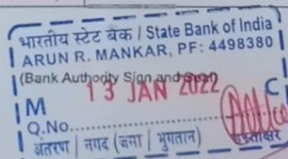


236
479.36 ✓

Acknowledgement:

Admission UG (431)

For Bank Use (NEFT/RTGS Transaction Details):			
Date	11/01/2022	Mandate No	1521629719
College Name	Kalinka Devi Arts, Science and Commerce College, Shirur (Kasar) [Shirur, Shirur (Kasar)] [192]		
Debit Account No	11581572065	IFSC of Remitter Bank	SBIN0005995
Credit Account No	DRBAMU1521629719	IFSC of Beneficiary Bank	YESB0CMSNOC
RBI Ref Id / UTR	SBIN422013102430	Amount	Rs. 159.00



236
Total 161.36

Acknowledgement:

398

For Bank Use (NEFT/RTGS Transaction Details):

Date	28/12/2021	Mandate No	1521628963
College Name	Kalinka Devi Arts, Science and Commerce College, Shirur (Kasar) [Shirur, Shirur (Kasar)] [192]		
Debit Account No	11581572065	IFSC of Remitter Bank	SBIN0005995
Credit Account No	DRBAMU1521628963	IFSC of Beneficiary Bank	YESB0CMSNOC
RBI Ref.Id / UTR		Amount	Rs. 872.00

SBIN521362142279

2.36

874.36

(Bank Authority Sign)



Acknowledgement:

387

For Bank Use (NEFT/RTGS Transaction Details):

Date	22/12/2021	Mandate No	1521628635
College Name	Kalinka Devi Arts, Science and Commerce College, Shirur (Kasar) [Shirur, Shirur (Kasar)] [192]		
Debit Account No	11581572065	IFSC of Remitter Bank	SBIN0005995
Credit Account No	DRBAMU1521628635	IFSC of Beneficiary Bank	YESB0CMSNOC
RBI Ref.Id / UTR	SBIN321361786874	Amount	Rs. 56286.00

dtd 27-12-2021

4.72

Rs. 56290.72

(Bank Authority Sign and Seal)




Principal

Kalikadevi Arts, Comm. & Sci. College,
Shirur (Ka.), Dist. Beed:



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2022/0

Date: 2022-03-10 07:03:03 (Website)

College GST No.: 123456789po123

College GST State Code: GJ [24]

Name and Address of Subscriber

To
The Principal
INFLIBNET
INFLIBNET Centre, Gandhinagar
Gandhinagar
Gujarat - 382007

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@9.00%	450.00
		SGST@9.00%	450.00
		IGST@0.00%	0.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST00000" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST00000

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>