

Anjuman Khairul Islam's POONA COLLEGE OF ARTS, SCIENCE & COMMERCE

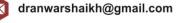
- Affiliated to Savitribai Phule Pune University: ID No PU/PN/ASC/023/1970
- Junior College Index No: J-11.15.004
- Government of Maharashtra and Savitribai Phule Pune University Recognized Minority Institute
 UGC 2(f) & 12 (B) Status
 NAAC Re-accreditated College
 DST FIST Funded College

K. B. Hidayatullah Road, Camp, Pune - 411001. (MS), India 💘 +91-20-2645 4240 / 2644 6319. 🛛 😰 wwv

www.poonacollege.edu.in principal@poonacollege.edu.in

Professor (Dr.) Aftab Anwar Shaikh M.Com, Ph.D (Busi. Admin.) PRINCIPAL

+91 98226 21579



		CRITERION- VI
KEY INDICATOR	6.2	Strategy Development and Deployment
METRIC NO.		6.2.3

Implementation of e-governance in areas of operation

BILLS AND AGREEMENT

VRIDDHI SOFTWARE SOLUTIONS PVT. LTD.

Corporate Office : 8 A, Damaji Shamaji Trade Centre, Opp. Best Depo, Station Road, Vidyavihar (W), Mumbai - 400 086.Reg. Office : 312 / 2 C Near Sandesh Cinemax, Malegaon, Dist. Nashik - 423203. Ph. : (02554) 252401, 251562.Website : www.vriddhisoftware.comEmail : upendra.lad@vriddhisoftware.com, Info@vriddhisoftware.com

To Whomsoever This May Concern

This is to certify that Anjuman Khairul Islam's

POONA COLLEGE

Of Arts, Science and Commerce is using VRIDDHI E.R.P. Software developed by VRIDDHI Software Solutions Pvt.Ltd.

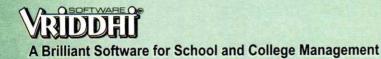
The software is installed in the college since academic year 2011-12.

The software is comprised of various modules viz., VRIDDHI Administration, Student Module, Entry Gate Attendance, Examination Module, Employee Module, Library Module, Account & Finance Module, Hostel Management and OPAC Module.

The college staff is trained and using the software to the extent of satisfaction,

As per our knowledge.

For VRIDDH ions Pvt. Ltd. Jitendra Lad Date: 22 April 202



8 2 15/19 Anjuman Khairul Islam's **POONA COLLEGE** Paid to Wriddhi Software OF ARTS, SCIENCE & COMMERCE NAAC Solutions put. Ltd. (Affiliated to University of Pune) K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319 Rs. Ps. PARTICULARS Date 09/05/2019 Cash / Cheque No. 0 00356 Voucher No Being amount paid towards 11800 Debit A/c Mantamence Charges Annual the Academic year-2018-19 Cash Folio No. for invoice No. VSS/GST/TT/31 as Petty Cash Folio No. per Ledger Folio No. 01/01/2019 dated enclosed. on Z 10000/-Remarks - 200 Less 2/TDS Hundred Thayand Six Heven 11600/ only **Receiver's Signature** Gen.Sec./ Trustee Principal H.O.D. Registrar Accountant

SLIP	AXIS BANK Date 25062019
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POONA C	OLLEGE		Buyer's Orc	ler No.	Dated	1		
State Nam	e : Maharashtra, Code	: 27	Despatch D	ocument No). Delive	ery Note	Date	
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VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT.NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com

Receipt Voucher

No. : 209	Dated : 15-Jan-2019
Particulars	Amount
Account :	Aniount
POONA COLLEGE Agst Ref VSS/GST/TI/311 11,800.00 Cr On Account 400.00 Cr (AGAINST QUOTATION NUMBER AMC/1819/Q/132 & CHEQUE RETURN CHARGES)	12,200.00
Less: Tds	(-)200.00

Through : Axis Bank (Ac No 917020067109006) On Account of : CHEQUE NUMBER 094869 174 PUNE Amount (in words) : INR Twelve Thousand Only

₹ 12,000.00

delit

Authorised Signatory

OF ARTS, SCIENCE & COMMERCE (Affiliated to University of Pune) B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319	Sol	utio	ms PVt. Ltd.
PARTICULARS 22339)	Rs.	Ps.	Date 18/09/2019
ash / Cheque No. (0460) (000527) 000585			Voucher No + + + + + + +
Being amount paid towards	128150		CFOR TAS complies
Inline admission processing feel			2310412
Sr. College (Crrant & Non Grant)			Cash Folio No
as per invoice NO. 19-20/E/63			Petty Cash Folio No
& 19-20/E/62 dated 01/07/2019			Ledger Folio No
enclosed, Less TDS 2%.	- 2563		Remarks
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TAX INVOICE

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Mail : upendra.lad@gmail.com	ONL/1920/			12	6 29	
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TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27	Delivery No	i2 ote		- 201 /Term	is of Payment
CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com Buyer	Supplier's I ONL/1920 Buyer's Ord	/11	Other		rence(s)
POONA COLLEGE PUNE State Name : Maharashtra, Code : 27	Despatch E	ocument No.			ote Date
**	Despatcher		Destir	ation	
	Terms of D please go	elivery through De	claration		
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 ONLINE ADMISSION PROCESSING FEES SENIOR [GRANT] From 1-4-19 to 30-6-19	9992	1,733 Nos	55.00	Nos	95,315.00
Total Amount Chargeable (in words)		1,733 Nos			₹ 95,315.00
INR Ninety Five Thousand Three Hundred Fifteen O	nly				E. & O.E
					Taxable Value
				Tot	95,315.00 al: 95,315.00
Company's PAN : AAFCV5324E	Company's B Bank Name A/c No. Branch & IFS	: Axis : 9170 Code : MALI	20067109(EGAON &	006 UTIB SOLI	7020067109006) 0001240 JTIONS PVT.LTD
SUBJECT TO MALEGA	ON JURISDI	CTION		Au	nonsed Signatory
tinward No. 205 * Date: 13 9 19 CAMP, PUNE CAMP, PUNE CAMP, PUNE	/		$\overline{\mathcal{A}}$	Y,	/



POONA COLLEGE OF ARTS, SCIENCE AND COMMERCE

(Affiliated to Savitribai Phule Pune University: ID No. PU/PN/ASC/023/1970) K.B. Hidayatullah Road, Camp. Pune - 411001. Maharashtra, India Tel.: +91-20-26454240 / 26446319. Fax: +91-20-26453707 Email : principal@akipoonacollege.ac.in Website:www.akipoonacollege.ac.in



Date: 18/09/2020

To, The Branch Manager, Bank of Maharashtra, Camp, Pune: 411 001.



Subject: Transfer of Fund through RTGS from our A/c No: 20056401758.

Sir,

As directed by our Head Office (Mumbai), this is to request you that we need to transfer an amount and the details of the said Bank A/c are as follows against our Cheque No. 22339) dated 18.09.2020 amounting to Rs.118187/-(One lakh Eighteen Thousand One Hundred & Eighty Seven only)

Name of A/c	:	Vriddhi Software Solutions Pvt. Ltd.
A/c No.	:	917020067109006
IFSC Code	1	UTIB0001240
Bank Name	1	Axis Bank
Branch	:	Malegaon.

You are requested to T/R the fund immediately and provide us the its acknowledgement and oblige.

Thanking You.



K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446 PARTICULARS	319 Rs.	Ps.	Date 31/03/2018
Cash / Cheque No. 186606			
Beng amount poid toward	4 103/80	1	Debit A/c
Widdhi software solution (AMC)			
Charges as per Invoice No. 152	2		Cash Folio No
Dt. 01/11/2017 & details enclose	d.		Petty Cash Folio No
(Party not collected the chap	we		Ledger Folio No
at the time.)			Remarks
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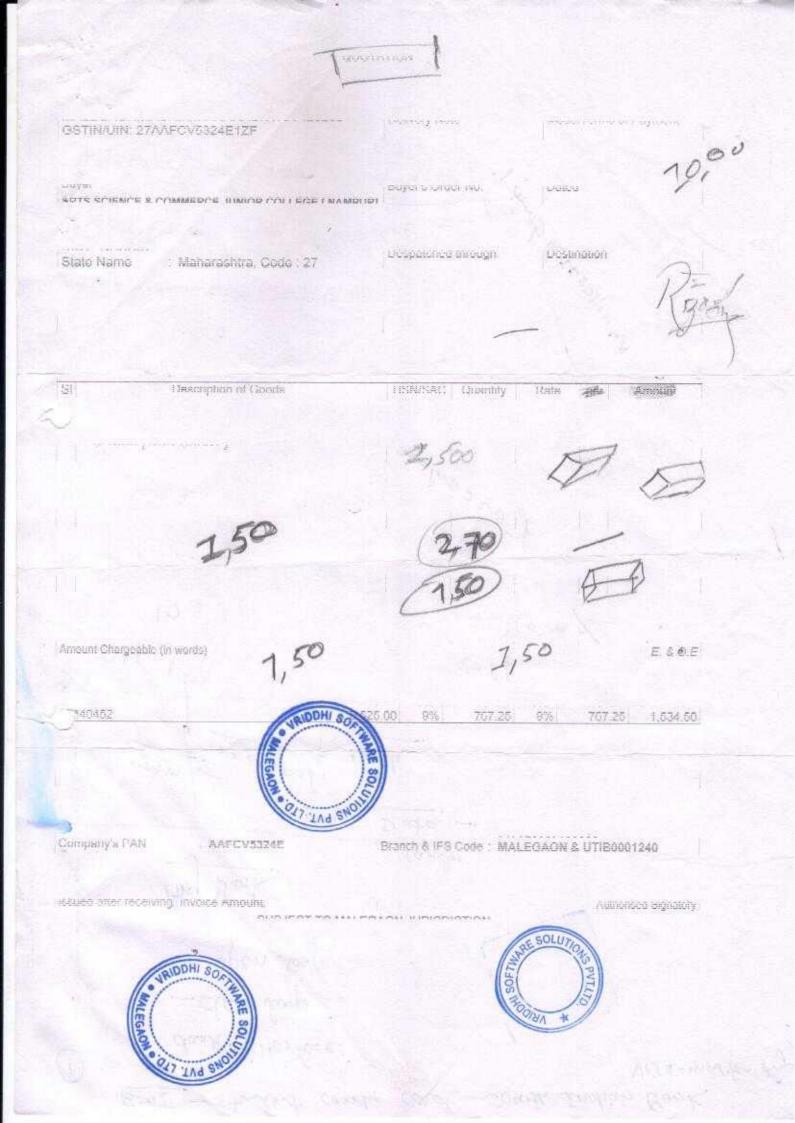
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	Rearich Gode :	305	Payin	g Bara Details :	BOMBAY WERCANTILE CO-OF BANK LTD (BMG
	Hatch No	11		Dox Fype :	S. C.
	Chempire Ada	1000312	Dre	wee Bort Code :	41106000
alt our	Cheque Annount :	10 008,77	Pre	sent Soll Cods :	411211006
AT	Return Reason Code : Reason For The Return :	T FUNDE MANFFICIENT		Scanning Type	Reter
To issue	Printo	Pay	Contraction of the same series Contraction and the same series Contraction and the same series Contraction and the same series Series and Series and Series and Series and Series Series and Series and Series and Series and Series and Series Series and Series an	TRUSTEE	
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PARTICULARS	Rs. Ps	Date 10 09 201
Cash / Cheque No. 186680.		Voucher No
Being amount paid towards		Debit A/c
Maintenance charges ras per	K	-
invoice No. Amc/18/19/16/132 dated		Cash Folio No.
02107/2018		Ledger Folio No
10000, Less 27. TDS	2.00	Remarks
₹ Beven Thousand six Hundred TAL	11600/	1.8

AXIS BAN	K Date 16102018
BranchC	amp
	TL/DL A/c No./Credit Cord No.
917020 Name Woldwi	OGTATOS OGG
Tel. No.	Pvt. Urd.
Amount 11600	A WE G
Rupees in words	leven Thrusand marea any
Cash/Cheque No./Date & Na	unto of Rusk & Branch Z P
186680 1 18MC 1	
Comp	Totol 11 600
Office/Cashier/SW0	Axis Bank Coll Center No. 1800-103-5577 / 1800-209-5577

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Tax Invoice Will Be Issued After Payment of Bill QUOTATION

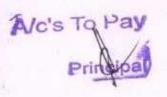
	l	nvoice No.		Dated				
ALEGAON, NASHIK, MAHARASHTRA 423203 STIN/UIN: 27AAFCV5324E1ZF		AMC/1819 Delivery Not	Construct Tax 2027 American	2-Jul Mode		8 is of Pa	iyment	
ate Name : Maharashtra, Code : 27		Suppliado D	1	Other Reference(s)				
N: U72900PN2016PTC165135		Supplier's R		Other	Strier indiaranca(s)			
Mail : upendra.lad@gmail.com yer		AMC/1819/ Buyer's Orde	and the second se	Dated	E			
DONA COLLEGE		Juyor o ora		Datod				
JNE	C	Despatch Do	ocument No.	Delive	ry No	te Date		
ate Name : Maharashtra, Code : 27		A.B. 200 CON 7. COL 1710		2. SCA165498	1040.5292			
	0	Despatched	through	Destin	ation			
		1/	1	132				
	C	ferms of De						
Description of Goods	1	HSN/SAC	Quantity	Rate	per	A	mount	
VRIDDHI SOFTWARE SOLUTION (AMC) CH OUTPUT C GST OUTPUT S GST	T @ 9%	00440452		9 9	% %	1	0,000.00 900.00 900.00	
	Total					11	,800.00	
						.f	E. & O.E	
iount Chargeable (in words)								
iount Chargeable (in words) R Eleven Thousand Eight Hundred Only						1	\smile	
	Taxable	Cent	ral Tax	State	Tax		Total	
R Eleven Thousand Eight Hundred Only HSN/SAC	Value	Rate	Amount	Rate A	mour		Total ax Amount	
R Eleven Thousand Eight Hundred Only HSN/SAC 440452	Value 10,000.0	Rate 0 9%	Amount 900.00		mour 900	0.00	Total ax Amount 1,800.00	
R Eleven Thousand Eight Hundred Only HSN/SAC	Value 10,000.0 10,000.0	Rate 0 9% 0	Amount	Rate A	mour 900		Total ax Amount	
R Eleven Thousand Eight Hundred Only HSN/SAC 440452 Total Amount (in words) : INR One Thousand Eight mpany's PAN : AAFCV5324E claration a declare that this PROFORMA Invoice shows the rual price of the goods declared & TAX Invoice will	Value 10,000.0 10,000.0 t Hundre C. B: A/ B: B:	Rate 0 9% 0 d Only	Amount 900.00 900.00 ank Details : Axi : 917	Rate A 9% s Bank 020067109 LEGAON 8	900 900 900 0006 0006 0006 0006	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	Total ax Amount 1,800.00 1,800.00 1,800.00 240 S PVT.LTD	
R Eleven Thousand Eight Hundred Only HSN/SAC 440452 Total (Amount (in words) : INR One Thousand Eight mpany's PAN : AAFCV5324E claration declare that this PROFORMA Invoice shows the fual price of the goods declared & TAX Invoice will ued after receiving Invoice Amount.	Value 10,000.0 10,000.0 t Hundre Ca Ba Ab Br I be	Rate 0 9% 0 only ompany's B ank Name /c No. ranch & IFS	Amount 900.00 900.00 ank Details : Axi : 917 Code : MA for VRIDDHI	Rate A 9% s Bank 020067109 LEGAON 8	900 900 900 0006 0006 0006 0006	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	Total ax Amount 1,800.00 1,800.00 1,800.00 240 S PVT.LTD	
R Eleven Thousand Eight Hundred Only HSN/SAC 440452 Total Amount (in words) : INR One Thousand Eight mpany's PAN : AAFCV5324E claration declare that this PROFORMA Invoice shows the tual price of the goods declared & TAX Invoice will ued after receiving Invoice Amount. SUBJECT TO M This is a Con	Value 10,000.00 10,000.00 t Hundre C Ba Av Br I be	Rate 0 9% 0 only ompany's B ank Name /c No. ranch & IFS	Amount 900.00 900.00 ank Details : Axi : 917 Code : MA for VRIDDHI	Rate A 9% s Bank 020067109 LEGAON 8		3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	Total ax Amount 1,800.00 1,800.00	

Anjuman Khairul Islam's POONA COLLEGE OF ARTS, SCIENCE & COMMERCE (Affiliated to University of Pune) K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319	Paid to YO)	26/11/720 elf-NEFT
PARTICULARS	Rs.	Ps.	Date 27/10/2022
Cash / Cheque No. 223397			Voucher No
Being amount NEFT	17547		Debit A/c
to Parties	1.		
. As per details enclosed.		- 54	Cash Folio No
		-	Petty Cash Folio No
		-	Ledger Folio No
			Remarks
₹ Seventcess Thayand Five TOTAL trundred & Fairty Seven any.	17547		
	O.D. Reg	istrar	Receiver's Signatur

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-17	- 51		
-	1	Bank of Maharashtra Examination A/	c
1	Exam	Vriddhi Software Solutions Pvt. Ltd	11682 AMC for academic yr 2019-20
2	Exam	Mohammed Fazil Shareef	5865 Refreshment expenses incurred during SYBCom SPP university practical exam Mar-2020
		Total	17547



PARTICULARS	Rs.	Ps.	Date 09/10/2019
ash / Cheque No (0.53622) 223237 223376			Voucher No (plaulo
Being amount paid towards	11800		Debit A/c 2 2107120
Annual Maintainence charges			the second second second
(AMC) for Academic year	Alexandra I		Cash Folio No
2019-20			Petty Cash Folio No
Less TPS 1/.	- 118		Ledger Folio No
			Remarks
N' .			

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	GST TAX INVOICE WILL BE ISS	Invoiee No.	Dated	20m
PLOT.NO.2	OFTWARE SOLUTIONS PVT.LTD C,S,NO.312,NEAR SANDESH CINEMAX N,NASHIK,MAHARASHTRA 423203	Delivery Note	2-Jul-2019 Mode/Terms c	of Payment
State Name CIN: U7290	Maharashtra, Code : 27 0PN2016PTC165135 endra.lad@gmail.com	Supplier's Ref.	Other Referen	ice(s)
Buyer POONA CO		AMC/1920/Q/116 Buyer's Order No.	Dated	
PUNE State Name		Despatch Document No.	Delivery Note	Date
		Despatched through Terms of Delivery	Destination	
		remis of bennety		
SI	Description of Go	ods		Amount
No.		L MAINTAINENCE CHA	RGES (AMC) R AY 2019-20	11,800.00
	ph Mast		UDING GST)	
	Jun gr			
	· () - ()			Contract Carlo
	6 di			
	to di			
	Verified	A A/c's	ToPay	
	Verified Remark If any	V	To Pay Principal	
	Verified Remark If any	A/c's	Principal	₹ 11,800.00
	Verified Remark If any	V	Principal	₹ 11,800.00 E. & O.E
	Verified Remark If any Accou rgeable (in words) a Thousand Eight Hundred Only	Company's Bank Details Bank Name : Axis A/c No. : 917/ Branch & IFS Code : MAI	Principal Total Bank (Ac No 91 020067109006 LEGAON & UTIE	E. & O.E 7020067109006) 30001240
INR Elever Company's Declaration We declare of the good	Verified Remark If any Accou rgeable (in words) Thousand Eight Hundred Only PAN : AAFCV5324E	Company's Bank Details Bank Name : Axis A/c No. : 917/ Branch & IFS Code : MAI for VRIDDHI	Principal Total Bank (Ac No 91 020067109006 LEGAON & UTIE SOFTWARE SOL	E. & O.E 7020067109006)
INR Elever Company's Declaration We declare of the good	Verified Remark If any Accou rgeable (in words) a Thousand Eight Hundred Only PAN : AAFCV5324E that this QUOTATION shows the actual price Is/services provided & Tax Invoice will be the receiving quotation amount SUBJECT TO MALE	Company's Bank Details Bank Name : Axis A/c No. : 917/ Branch & IFS Code : MAI for VRIDDHI	Principal Total Bank (Ac No 91 020067109006 LEGAON & UTIE SOFTWARE SOL	E. & O.E 7020067109006) 80001240 UTIONS PVT.LTD
INR Elever Company's Declaration We declare of the good	Verified Remark If any Accou rgeable (in words) Thousand Eight Hundred Only PAN : AAFCV5324E that this QUOTATION shows the actual price ls/services provided & Tax Invoice will be receiving quotation amount SUBJECT TO MALE This is a Compute	Company's Bank Details Bank Name : Axis A/c No. : 917/ Branch & IFS Code : MAI for VRIDDHI	Principal Total Bank (Ac No 91 020067109006 LEGAON & UTIE SOFTWARE SOL	E. & O.E 7020067109006) 80001240 UTIONS PVT.LTD
INR Elever Company's Declaration We declare of the good	Verified Remark If any Accou rgeable (in words) a Thousand Eight Hundred Only PAN : AAFCV5324E that this QUOTATION shows the actual price Is/services provided & Tax Invoice will be the receiving quotation amount SUBJECT TO MALE	Company's Bank Details Bank Name : Axis A/c No. : 917/ Branch & IFS Code : MAI for VRIDDHI	Principal Total Bank (Ac No 91 020067109006 LEGAON & UTIE SOFTWARE SOL	E. & O.E 7020067109006) 30001240 UTIONS PVT.LTD

AKPS	
POONA COLLEGE OF ARTS, SCIENCE & COMMERECE, CAMP, PUNE	

Bank of Maharashtra Exam A/c

Sr.No.	Name	Account. No	Bank Name	IFSC	Branch	Amount
1	Vriddhi Software Solutions Pvt. Ltd.	917020067109006	Axis Bank	UTIB0001240	Malegaon	11682
2	Fazil Shareef	60274131239	Bank of Maharashtra	MAHB0000076	Camp, Pune	5865
					Total	17547



Dr.Aftab Anwar Shaikh PRINCIPAL

	PARTICULARS	TRIS. SCI	Rs.	Ps.	Date 01 /04/16
ash / Cheque No.	13915		\$800-	E	Voucher No 278
Beipy An	nount paid	ty woods	al al	2	voucher no
Charges OF	Vriddhi ANDO	TovoiceNO	ONIT		Debit A/c
sex-100/	Supplier's	er Ano 201	NER		The second second second
14.	/rall	0 C C C S	1.61		Cash Folio No
As direct	d by me en		11		Petty Cash Folio No
K	the second se	appal pre	LER X	-	Ledger Folio No
Cheque is	1 1 1 1 1 1	KNOWLEDGE IS PO	WIE		Remarks
Eight ID	ous and eyrs	hundred TOTAL	8800/-		

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Malegaon Camp-423203, Dist Nashik	Invoice No.		111 00000000000000000000000000000000000		
Near Sandesh Cinemax, Malegaon Camp-423203,Dist Nashik			Date		
maiogaon oamp 420200, pist radanin	Ser-100 Delivery No	te		I-2016	of Payment
Bank Details: Axis Bank			10000		
Account No:914020034548167	Supplier's F		Othe	r Refere	ince(s)
IFSC:UTIB0001240	Amc 2016		Data		
Buyer The Principal	Buyer's Ord	ler No.	Date	a	
Poona College of Arts, Science & Commerce	Despatch D	ocument No	. Date	d	
Camp-Pune			-		
1	Despatche	d through	Dest	ination	
(Terms of D	elivery	-		-
	NP /				
	17				
	/				
		Ourseller	Dete	Interl	Amount
SI Particulars		Quantity	Rate	per	Anount
				E.c.	
					1
Vriddhi AMC Charges				- 1	8,800.00
					1
					1
		1		-	
					/
	Total				8,800.00
					8,800.00
Indian Rupees Eight Thousand Eight Hundred O				1	8,800.00
Indian Rupees Eight Thousand Eight Hundred C				(8,800.00
Indian Rupees Eight Thousand Eight Hundred C				(8,800.00
Indian Rupees Eight Thousand Eight Hundred O	Inly			(8,800.00
Indian Rupees Eight Thousand Eight Hundred O	Inly	A COLLE		(8,800.00
Indian Rupees Eight Thousand Eight Hundred O	enty		an	(8,800.00
Indian Rupees Eight Thousand Eight Hundred C	Inly		and the second	(8,800.00
Indian Rupees Eight Thousand Eight Hundred O	enty			(8,800.00
Indian Rupees Eight Thousand Eight Hundred O	enty			(8,800.00
Indian Rupees Eight Thousand Eight Hundred O	enty))		8,800.00
Indian Rupees Eight Thousand Eight Hundred O	enty)))	4	8,800.00
	enty	A COLLE No. 257 9/8/16. IP. PUNE))		2
	enty	A COLLE No. 257 9/8/16. IP. PUNE))))	~	2
	enty	A COLLE No. 257 9/8/16. IP. PUNE	((())))))		2
	enty	A COLLE No. 257 9/8/16. IP. PUNE	Alc's	De	8,800.00 pt

PARTICULARS	Rs.	Ps.	Dat 08/11/2019
ash / Cheque No. 1584 50			Voucher No
paid towards Tally ER	P.9		Debit A/c
paid towards Tally ER Software Service reneway	637	222	/
Charges for 1 year as pe	x f		Cash Folio No
attached detail.	X	-	Petty Cash Folio No
		-	Ledger Folio No
			Remarks
	1 -		
₹ Six thousand Three hundred Seventy two Only.	ed 637	2000	martine of

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	and the second sec	TAX INVO	DICE			
	SHRADDHA INFOSYSTEMS Office No. 305/27, 3rd Floor, Admath Shopping Centre, Admath Shopping Centre, Admath Society, Pune - 411 037, AAHARASHTRA (INDIA) 3STIN/UIN: 27AEXPD7787C12X State Name : Maharashtra, Code: 27 E-Mail: manish@shraddhainfosystems.com Suyer KI POONA COLLEGE OF ARTS, SCIENCE & COMMERCE (.B. HINDAYATULLAH ROAD, NEW MODIKHANA, POONA COLLEGE, CAMP, PUNE - 411 001 State Name : Maharashtra, Code: 27		Invoice No. SI/82058/1 Delivery Not Supplier's R Buyer's Orde VERBAL Despatch Do Despatched MS - TRUP Terms of De	e ef. ac No acument No. through TTI K.	Dated 26-Dec-20 Mode/Terms IMMEDIAT Other Refer AGAINST Dated 26-Dec-20 Delivery Not	s of Payment E ence(s) TSS 19
\$	Contact person: MR.MAJEED MULLA Contact: 982286701 C-Mail: majeedmulla64@gmail.com					
s s		HSN/SAC	Quantity	Rate (ier Disc. %	Amount
	80 G TALLY SOFTWARE SERVICE -GOLD (50%)(N) Batch 795449826 OUTPUT CGST @ 9% OUTPUT SGST @ 9%		1 nos 1 nos	5,400.00) 9 9 9 9		5,400.00 486.00 486.00
	Tota	al	1 nos			₹ 6,372.00
	mount Chargeable (in words) NR SIX Thousand Three Hundred Seventy Tw					E & O.E
	HSN/SAC	Taxable	Central Tax		State Tax	Total

Howone		1 sty stole	Genti	allax	Sta	te Tax	Total
		Value	Rate	Amoust	Rate	Amount	Tax Amount
997331		5,400.00	9%	486.00	9%	486.00	972.00
	Total	5,400.00		486.00		486.00	972.00

Tax Amount (in words) : INR Nine Hundred Seventy Two Only

Company's PAN :

Dectoration

AEXPD7787C

 Company's Bank Details

 Bank Name:
 DBS BANK A/C NO.101097401356

 A/c No.:
 101097401356

 Branch & IFS Code:
 MUMBAI & DBSS0IN0811

for SHRADDHA INFOSYSTEMS

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

This is a Computer Generated Invoice

Authonised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Of Ad Ad	IRADDHA INFOSYSTEMS fice No. 305/27, 3rd Floor, linath Shopping Centre, linath Society, Pune - 411 037.		SI/82	ce No. 2058/19-20 ery Note		26- Mo	Dated 26-Dec-2019 Mode/Terms of Payment			
GS	AHARASHTŔA (INDIA) STIN/UIN: 27AEXPD7787C1ZX ate Name : Maharashtra, Code : 27 Mail : manish@shraddhainfosystems.com		Supp	lier's Ref.		Oth	IMMEDIATE Other Reference(s) AGAINST TSS			
Bu	yer		Buyer's Order No.			AGAINST TSS Dated				
	I POONA COLLEGE OF ARTS ,SCIENCE & COM	MERCE		and the local sector of th			Dec-2019			
	B.HINDAYATULLAH ROAD, EW MODIKHANA , POONA COLLEGE ,		Desp	atch Docume	int No.	Del	ivery Note	Date		
CA	MP , PUNE - 411 001		Desp	atched through	gh	Des	stination	_		
Sta	ate Name : Maharashtra, Code : 27		MS .	TRUPTI K	5117	- 15,800	aan een en de			
Co	ntact person: MR.MAJEED MULLA ntact: 982286701 Mail: majeedmulla64@gmail.com		Term	s of Delivery						
SI No.	Description of Goods	HSN	I/SAC	Quantity	Rate	per	Disc. %	Amount		
4	80 G TALLY SOFTWARE SERVICE-GOLD (50%)(N) Batch : 795449826	9973	31	1 nos 1 nos	5,400	.00 nos	5	5,400.00		
	OUTPUT CGST @ 99 OUTPUT SGST @ 99					9% 9%		486.00 486.00		
				21.5						
A	Tota	al l		1 nos				₹ 6,372.00		
	ount Chargeable (in words) R Six Thousand Three Hundred Seventy Two	Only						E. & O.E		
	HSN/SAC	Taxab		Central T Rate Am	ax	Sta	ate Tax Amount	Total Tax Amount		
997	/331	5,40	0.00	9%	486.00	Rate 9%	486.	00 972.00		
-	Total	CALCULATION OF COMPANY	0.00		486.00		486.	00 972.00		
Cor Dec We	Amount (in words) : INR Nine Hundred Sevent mpany's PAN : AEXPD7787C claration declare that this invoice shows the actual price of the ods described and that all particulars are true and co	18	Comp Bank A/c No	any's Bank D Name: 5.: h & IFS Code	DBS 1010)974013 //BAI & [56 DBSSOINO HRADDHA	01097401356 811 A INFOSYSTEMS		
	This is a Co	mputer	Genera	ted Invoice	*SHRADC	PUNE	Aut	horised Signatory		



Tally

POWER OF SIMPLICITY

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CERTIFIED PARTNER Omkar Pardeshi, Business Manager 8975298700 omkar.pardeshi@shraddhainfosystems.com

305, 3rd Floor, Adinath Shopping Center, Adinath Society, Pune Satara Road, Pune 411037: Maharashtra, India Sales : +91 20 24275050 Support : +91 20 41488999

www.shraddhainfosystems.com

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K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26 PARTICULARS	Rs.	Ps.	Date 3/ /05/201
Cash / Cheque No. 014057			Voucher No
Being amount paie	1 6534	-	Debit A/c Jarry 94
towards Fally ERP.9/	1	-	/
Hulty Tally Net Renewal Chang	-4.		Cash Folio No
(2 year - Subcription services			Petty Cash Follo No
		-	Ledger Folio No
	1		Remarks
		2	

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Anjuman Khairul Islam's POONA COLLEGE OF ARTS, SCIENCE AND COMMERCE

(Affiliated to Savitribal Phule Pune University: ID No. PU/PN/ASC/023/1970) K.B. Hidayatullah Road, Camp, Pune - 411001. Maharashtra, India Tel.: +91-20-26454240 / 26446319. Fax: +91-20-26453707 Email : principal@akipoonacollege.ac.in Website:www.akipoonacollege.ac.in

Date:

To, Shraddha Infosystems

Office No.305/27,31d Floor, Adintah Shopping Centre, Adinath Society, Pune - 411037

From,

Name:-Address:-City & Pin Code:-Contact Person:-Email Id:-Mobile No.of Contact person:-

9822286701

Subject : Tally. ERP 9 Purchase Order

Dear Sir,

We are pleased to place purchase order for Tally.ERP 9 Silver/ MultiTally.NET Renewal with following details.

A-mageen MU

Particulars	Special Rate	No. of Licenses	Tally Serial No.	Total Amount
Tally.ERP 9 Silver/ MultiTally.NET Renewal(1 year subscription to Tally.NET* Services)	65347-	01	79544 9826	65347.

We are non-profit making registered organization having valid registration as on today, attached copy of documents' required.

Benne of she Dated Branch Please find DD. / pay order drawn on Bank for the above mentioned sum. 30 511 (inal legs of Aris, Science & Commerce We are placing order through authorized Tally partner Shraddha Infosystem Camp, Pune - 411 GM Warm Regards,

Invoice No. SI/20085/17- Delivery Note	40	Dated			
and the second se	40	1111			
Delivery Note			1-2017		
			Mode/Terms of Payment AGAINST TSS		
Supplier's Ref	f.	Other F	Other Reference(s)		
			THE REPORT OF A CONTRACTOR OF A		
Buyer's Order	No.	Dated			
VERBAL			n. 201	7	
	sumont No				
Despatch Do	cument No.	Denver	y NOLE	Date	
Despatched t	hrough	Destin	ation		
MS.PRAJAK	TA RAYRIK	AR			
Terms of Den	weiy				
	Quantity	Rate	per	Amount	
T)	1 nos	5,400.00	nos	5,400.00	
ALC:	1 nos	0		Sold States	
			0.00		
Macon Sciences 1		000			
				756.00	
				27.00	
CESS 0.5%				27.00	
IT VAT 6%		6	%	324.00	
Total	1 nos	_		₹ 6,534.00	
	19 (1993)	-	-	E. & O.E	
Terms & Cor	nditions :				
Company's Li		for SHR.	ADDHA	0 - 0084717 A INFOSYSTEMS	
	Despatch Do Despatched t MS.PRAJAK Terms of Del T T () () () () () () () () () () () () ()	Despatch Document No. Despatched through MS.PRAJAKTA RAYRIK. Terms of Delivery Quantity T) 1 nos 1 nos e 5,400.00) SS @ 0.5% ESS 0.5% IT VAT 6%	Despatch Document No. Deliver Despatched through MS.PRAJAKTA RAYRIKAR Destin Terms of Delivery Terms of Delivery Quantity Rate T) 1 nos 5,400.00) 14 SS @ 0.5% 0.50 // T VAT 6% 6 Total 1 nos	Despatch Document No. Delivery Note Despatched through Destination MS.PRAJAKTA RAYRIKAR Destination Terms of Delivery Image: Comparison of Delivery Quantity Rate per T) 1 nos 5,400.00 nos 1 nos 5,400.00 nos 14 SS @ 0.5% 0.50 % 0.50 VT VAT 6% 0.50 % 6 Total 1 nos 1 1	

.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 0 PARTICULARS	20-20-10-12-0-12-0-12-0-12-0-12-0-12-0-	Rs.	Ps.	Date 01-10-201
Cash / Cheque No. 158331				Voucher No
Being amou towards Taily ERI	I paid 9 renewal	6372=	2	Cash Folio No.
changes as per a enclosure.	thached	(-	Petty Cash Folio No
		\rightarrow		Remarks

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Y & M Anjuman Khairul Islam's

(Affiliated to Savitribai Phule Pune University: ID No. PU/PN/ASC/023/1970) K.B. Hidayatullah Road, Camp, Pune - 411001. Maharashtra, India. Tel.: +91-20-26454240 / 26446319. Fax: +91-20-26453707 Email : principal@akipoonacollege.ac.in Website:www.akipoonacollege.ac.in

Date: 01/10/2018

To,

Shraddha Infosystems Office No.305/27,3rd Floor, Adinath Shopping Centre, Adinath Society, Pune-411037

From, Name: Address: City &Pin Code: Contact Person: Email Id: Mobile No. of Contact Person:

Subject: Tally. ERP 9 Purchase Order Dear Sir.

We are pleased to place purchase order for Tally.ERP 9/Multi Tally.NET Renewal with Following details.

Particulars	Special Rate	No. Of Licenses	Tally Serial No.	Total Amount
Tally ERP 9/ Multi Tally.NET Renewal(1 years subscription to Tally. NET*Services)	6372	01	79544 9826	6372

We are non-profit making registered organization having valid registration as on today, attached copy of documents required.

158331

1/10/2018

Principal The paikh

'nona College of Arts, Science & Comm

Dr. Aftab An

Please find Cheque No. drawn on Bank Of Maharashtra Branch Camp Dated the above mentioned sum. for ARTS. SCIP We are placing order through authorized Tally, Partner Shradina Infosystems. Warm Regards, CAME PUNE-41 'DA1

Administration

Office

*YEMAY

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

	SHRADDHA INFOSYSTEMS Office No. 305/27, 3rd Floor, Adinath Shopping Centre, Adinath Shopping Centre, Adinath Society, Pune - 411 037, MAHARASHTRA (INDIA) GSTIN/UIN: 27AEXPD7787C1ZX State Name : Maharashtra, Code : 27 Contact : 020 - 2427 5050,7447768735 E-Mail : manish@shraddhainfosystems.c Buyc: AKI POONA COLLEGE OF ARTS, SCIENCE & K.B.HINDAYATULLAH ROAD, NEW MODIKHANA, POONA COLLEGE CAMP, PUNE - 411 001 State Name : Maharashtra, Code : 3 State Name : Maharashtra, Code : 3 Contact person : MR.MAJEED MULLA Contact = 982286701 -Mail : maiisodenulleC to	COMMERCE	Delivery Supplier Buyer's (VERBA Despatch Despatch	2/18-19 Note 's Ref. Order No. L h Document ned through	5-1 Mc Otil AC Da 5-C No. De	MEDI/ her Ref SAINS ted Oct-20	ms of Payment ATE ference(s) T UPGRADE 18 lote Date
101	Mail majeedmulla64@gma	ill.com	HSN/SAC	Quantity	Data	1	
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-	Batch : 795449826			1 nos			
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Ru Tax Con	pees Six Thousand Three Hundred Se	eventy Two Taxable Value 5,400.00 5,400.00 ed Seventy	Centra Rate 9% Two Only Two Only	I Tax Amount 486.00 486.00 ank Details DBS	BANK 40 97401355 E & DBSS0	186.0 186.0 186.0 186.0	E & O.E Total Tax Amount 0 972.00 972.00 972.00

This is a Computer Generated Invoice

	Anjuman Khairul Islam's POONA COLLEGE OF ARTS, SCIENCE & COMMERCE (Affiliated to University of Pune) K.B. Hidayatullah Road, Camp, Pune - 411001. Tel.: 020-26454240 / 26446319	SECURITY SOLUTION
	PARTICULARS Rs. Ps.	0.21 10 11
	Cestr/Cheque No. 139171 80 7000	Date 03 10 2016
	Being Amount Paid towards software \$ 4000	Voucher No
	Justall for Bionetic Device and cety 1 1000	Debit A/c
	configuration on Principal mobile device [5]	
	and Done Camera Installation Europay (m)	Cash Folio No
	Per me nuroue hubrattel	Petty Cash Folio No
	As directed by the Prunupal the Olicepter of Asophin TER	Ledger Folio No
-	₹ Eleven Theous and Only . TOTAL HOOOF	Remarks
1	Gen.Sec./Trustee Principal Accountant H.O.D. Registrar	Receiver's Signature (10)

		INVOICE	402		tenieno	17/09/2016	
	1.T&SECURITY SOLUTION Shop_5/5 Hare Krishana Society	Invoice No 403				Date 17/09/2016	
	Opp. Park Site Fish Market Vikbroli(W) Mumbai-400079	Delivery Note			Mode/Terms Of Payment cash/chq		
	Mobile 9664652545/9773877545	Suppliers Ref			Other Referance		
		Buyer's Order No			Dated		
	Consignee Poona College Of Arts Science And				Dated		
	Commerce Cap Pune-411001	Despatch Through			Destination		
	Cap, Pone-411001				Dentration	Legentration.	
		Terms Of Delivery					
	Description of Goods Essi iface 302 Softwer Install user problem issue solve & AMC	Quantity 2	Rate 3,500.00	Per Nos	Discount %	Amount 7,000.00	
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	Declaration				Star 1 S	2 June 1	
	We declare that this invoice shows the actual p				Section 1.18	The Kor	
	described and that all particulars are true and c	Cirect			Aut	incrised Rignatory	
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I.T & SECURITY SOLUTION

Shop No.410-5/6, Hare Krishna Society Anand Gadh, Opp. Fish Market, Prksite, Vikhroli (W), Mumbai-400 079. Email.: itsecuritysolition@hotmail.com Tel.: 022 - 25173034 Mob.: 9664652545 / 9773877545

Service Call Report

Customer's Name	Poona Collega	Date	17/9/16
Address	Pune.	M/C Make Model	
		Counter	
		Customer Type	
		Engineer's Name	Tai's Ahmed Sai'th
Tel No.		Engineer's Sign	(É
Contact			PT

Customer Request :

Bio Materic Problem (Père Device

Engineer's Remark :

Reconfigure the courtheore & Machine Kahazar Rattore Rewe e mathi

Action Taken :

Spares Required :

Sr.	Spares	Description	Rate	Qty	Amount
				and the second	
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	the second second	and the second s	Total		

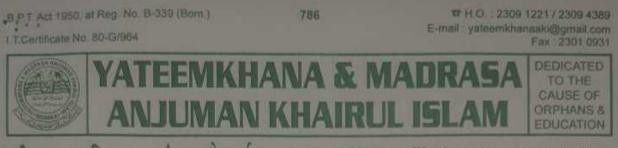
The above Report can be treated as a valid Quotation & also as a Formal Purchase Order if duly signed by the customer, if this dose not meet your internal requirement you canratify this by issuing a separate purchase order.

M/C Found to be working satisfactorily

Authorised Perso Designation :-

LT&SECURITY SOLUTION	Invoice No.	403		Date	17/09/2016		
Opp. Park Site Fish Market	Delivery Note Supplier's Ref						
Mobile 9664652545/9773877545					Other Referance		
Consignee	Buyer's Ord	er No		Dated			
Commerce	Despatch T	trough	_	700000	310.WF		
Description of Goods Hikvision Dome Camera	Quantity	Rate 1.800.00	Per	Discount %	Amount 1,800.00		
Weird & Camera Fitting Charges	1	1,200.00	Nos		1,200.00		
DvR Online For Mobile <u>Augus</u> MARD 1950 <u>22-9-2016</u>	1	1,000.00	Nos		1,000.00		
Total Amount Chargeable (in words) FOUR THOUSAND ONLY					4,000.00		
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	Shop 5/6 Hare Krishana Society Opp. Park Site Fish Market Viknroll(W) Mumbal-400079 Mobile 9664652545/9773877545 Consignee Poona College Of Arts, Science And Commerce Cap, Pune-411001. Description of Goods Hikvision Dome Camera Word & Camera Fiting Charges DVR: Online For Mobile Care 1950 22 - 9 - 2016 Total Amount Chargeable (In words) FOUR THOUSAND ONLY Declaration We declare thist this involce shows the actual p described and that all particulars are true and c	Shop 5/6 Hare Krishana Society Opp. Park Site Fish Market VarrolitW), Mumbai-400079 Mobile 9664652545/9773877545 Supplier's R Buyer's Ord Consignee Poona College Of Arts, Science And Commerce Cap Pune-411001. 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Registered Office : Baitul Aman Co-op Hsg. Soc. Ltd., First Floor, 2, Maulana Azad Road, Nagpada, Mumbai - 400 008. AKI - HO / PC / 2-016-17/543

To, The Principal, Poona College, K. B. Hidayatulla Road, Camp, Pune - 411 001 Tel: 98 22 28 67 01

Date:- 27.09.2016

Sir,

We are herewith sending one duly signed cheque with voucher, invoice & also sending two approved bills of IT & Security Solution.

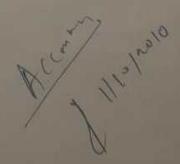
Kindly acknowledge the same by e-mail.

		5 24-10-18 <u>& security</u> ution
	PARTICULARS Rs. P	s. Date 05/10/2018
	Cash / Cheque No. 000060	Voucher No
4	Being amount paid towards purchase of Essi Biometric KBO - 8909	Debit A/c
	& Software installation charges, + 3540 Essi biometric licence Key as per	Cash Folio No
	invoice No. IT/0061/2018-19 dt-4/9/18 12449 & invoice No. IT/0062/2018-19 dt-11/9/18	Ledger Folio No
	(Excluding gist) Less TDS 11/ 106	
	₹ Twelve Thaisand Three Hundred 12343 & Forty Three Only Gen.Sec./Trustee Principal Accountant H.O.D. Regist	rar Receiver's Signature

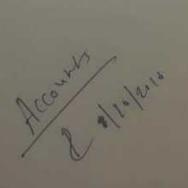
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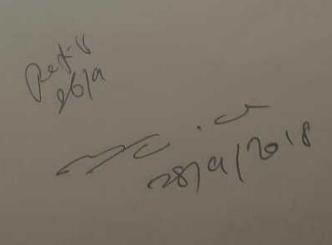
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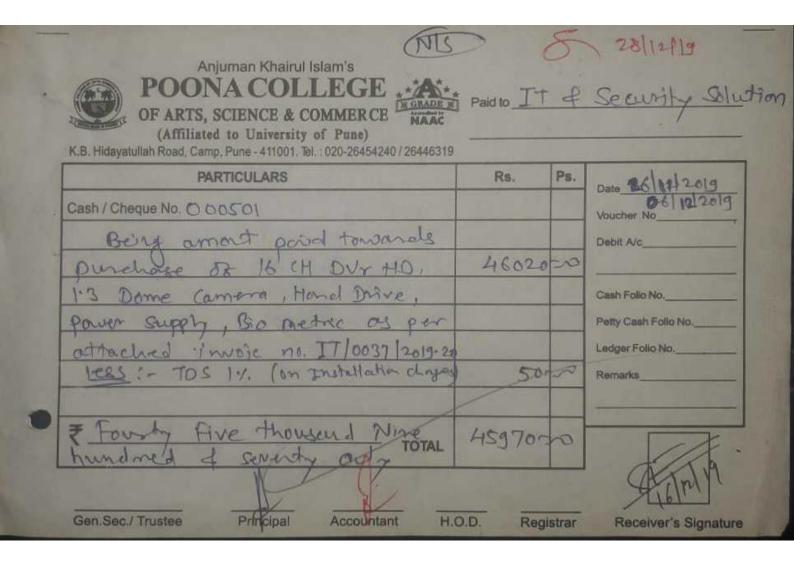
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A/c's mount Chargeable (in words) IR Fourty Six Thousand Twenty On HSN/SAC 23 23 24 308 228	To Pay Principal E. & d Ny: Taxable Value 53 104 34 104 34 104 34 34 34	Net Total CGST SGST GST Total Total 202 Centre Rate 200 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	a Tax Amoure 468.00 940.50 346.00 112.60 102.00 720.00 450.00 310.50 310.50 310.50 310.50	25 Nos. State Rate 9% 9% 9% 9% 9% 9% 9% 9%	9.00 9.00 9.00 7.00 9.00 9.00 9.00 9.00	*	CURITO	39,000 351 351 702 ₹ 46020.00 ₹ 46020.00 ₹ 46020.00 ₹ 46020.00 ₹ 46020.00 1861.00 1861.00 1861.00 1861.00 1861.00 1861.00 1861.00 1861.00 1861.00 1861.00 1861.00 1861.00 1861.00 1861.00 1861.00 1860.00 1861.00 1860.00 1861.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1860.00 1
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Y. & M. ANJUMAN KHAIRUL ISLAM

(Dedicated to the Cause of Orphans & Education) Registered Under Maharashtra Public Trusts Act 1950, Vide PTR No. B-339 (Mumban) Income Tax Certificate No. 80-6/964

	DILL OF WORKS	TILO		
Sr. No	Description	Unit Price	Qty	Total Amount
1	16 Channel DVR HD - <u>CP Plus Make</u>	5200	01	5200
2	Dome Camera Indoor/ Outdoor IR Fix 1.3MP 3.6mm, 20 mtr range Day / Night Vision - <u>CP Plus Make</u>	1015	10	10150
3	2TB Hard Drive Surveillance - Seagate	4475	01	4475
4	Camera Power supply 16 Channel	1285	TO	1285
5	3 U rack for DVR	2000	01	2000
6	DVR to LED HDMI cable - 15Mtr	2200	01	2200
7	24" LED - <u>DELL make</u>	10700	01	10700
8	Camera Installation Charge	500	10	5000
9	K21 ESSL Only Finger Software	6068	01	6068
1	Total			47,078/-
	SGST & CGST			8,474/-
	GRAND TOTAL			55,552/-

BILL OF QUANTITIES

Thanking you,

Yours faithfully,

For Y & M ANJUMAN KHAIRUL ISLAM TRUST

Gen. Secretary [Hani A. farid] Hon'ble Chairman [Nisar I Patel] Authorized Signatory [Sign with Seal / Stamp]

I.T & SECURITY

SOLUTIONS

Accepted

[Read & Confirmed]

phonis original

For

OF ARTS, SCIENCE & COMMERCE (Affiliated to University of Pune) K.B. Hidayatullah Road, Camp, Pune - 411001. Tel.: 020-26454240 / 26446319			Secure Labs
PARTICULARS	Rs.	Ps.	a Madana a
Cash/Cheque No. 000524			Date 0410112020
Being amount paid towards	119800		Debit A/c
purchase of Anti-Vinus	1		
(Net Protector Total Security)			Cash Folio No.
For all computers			Petty Cash Folio No
As per details epetased.			Ledger Folio No
Add Anti virus Soptware	+4000		Remarks
As per invoice NO. Biztraisog 149 & Biztris			
₹ One Latch stricten Thauand Eight +	123800		M.C.L

۱	Anti	LAPTOP	Admin	Net Blocker		Bi	z Secure Pvt	Labs BIZ
1	Virus	tracker	Console	DIOCKEI		C2	Shiree Sai Gameet	Gomptex
	Mail Server	Internet Security	Remote Software	PC Optimizer	Tax Invoice	9	AV C	e Nagar 411052
	To : The	Principal	of Poona (College of	Arts,	Invoice I	No. :	Date
	Scie	p,Pune,Pin:41	Commerce			BIZ/171	809/149	04/09/2017
	Mobi Place of S				319	P.O. No		P.O. Date
	Sr.No.	Particula	ars			Qty.	Rate	Amount
		let Protector [*] ESD)	Total Security	- Corp Editio	n TY	200nos	507 63	101526 00
		SJAN	mes.				Total	101526.60
		A	ot	n	SILT		IGST@ 18%	0.60
		1	O	2	19/18		CGST @ 9%	9137.00
	Total in Wor		Lakh Nineteen				SGST @ 9%	9137.00
		Only					Grand Total	119800 00
	You my		Please issu	e the	Payment	mmediate	Cheque No.	
	depos Amount ir HDFC / A	Liour	Chequ in favour		Cheque	Cash	Dated	
	KOTAK / Bank Acc	SBI "Biz	Secure Lab				Amount Rs.	
	GST No. 27AA	DCB6188L1Z6	67.V98	hereby certify that my the sale of the poods a	our registration centre peopled in the tax ma	cate under the Maha side is made by rise /	rastera Val NAdded Tax Add	2002 (all in force on the date set and covered by this tax involu- and the Que tax. If one payable
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Sci Can	e Principal o ence And C np.Pune.Pin.41 ail.id shaikh_p	ommerce		Arts,	Invoice BIZ/171	No. : 1809/150	Date
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Sr.No.	Particula	rs			Qty.	Rate	Amount
1. 4	Antivirus Softwa	are Net Prote	ctor 3U Ser		02nos	1695.00	3390 00
	Sundal	se M				Total	3390.00
	6		29/9/	12		IGST@ 18%	0.00
Tatal in Mar		-	- 1 - 3			CGST @ 9%	305,00
Total in Wor	rds: Rs. Four 1	housand Only	,			SGST @ 9%	305:00
L						Grand Total	4000.00
You ma deposi Amount in	it i	Please issue Cheque		Payment I Cheque	mmediate Cash	Cheque No.	
HDFC / A KOTAK / Bank Acc	SBI "Biz	In favour i Secure Labs				Dated Amount Rs.	
	DCB6188L1Z6	I WINGS IN IN	e sale of the goods in	OF COMPANY OF THE THE OTHER	ALC REAL PROPERTY AND A REAL PROPERTY OF	rashina Value Added Tax Act. 2 is and that the stansaction of sa of sales while filing of return is	
 Interest (0.24%) Our Warranty/S For each locast For each locast For each outst Ownership of it All claims regimenting within the after co We declare that 	ons : s once sold will not be P.A. will be charged pervices starts after re- cheque bounce. Rs. 2 Mon cheque bounce. Am involced will daily re- arcing quality quant- wordays of recept lams cennot be acc this involce shows th ars-are of importer or in-	after due Payment o alisation of cheque 50- will be charged Rs 500- will be ch ransfer after receipt ty must be informe of goods/services epted e actual price of the	extra arged extra to full payment d to us in	Contra de la contr	ecure Labs Pv		Recieved in good Condition
Subject to Pure	• Jurisifiction. Ir Generatud Invoice			indi	a /irus		e, Stamp & Signature of the Reciever



5725.00

INVOICE

Account number :

2000158343

Gupshup Technology India Private Limited.

Invoice Summary			
Invoice Number:	CRM/PRE/055594		
Invoice Date:	14-06-2016		
Ordered Date:	30-05-2016		

Buyer: Poona College of Arts Science & Commerce
Hidavatulla Road.

Pune, MAHARASHTRA. PIN: 411001 Tel: 919970067570 Email: mailtoimirza@gmail.com

Greetings from Gupshup India Pvt Ltd., we are writing to provide you with an electronic invoice for your use of Gupshup messaging services.

TOTAL AMOUNT DUE

Summary	
Credits(NEW_TRANS(67139))	50000
Rate	0.0996
Charges	4978.26
Service Tax*(14%)	696.96
Swachh Bharat Cess (SBC)- 0.5%	24.89
Krishi Kalyan Cess (KKC)- 0.5%	24.89
Total	5725.00
Amount in words	Five Thousand Seven Hundred Twenty Five Rupees Only

S	Service Tax Category - Business support services								
	Company's VAT TIN: 2732068116V	Corporate Identity Number:	U72100MH2005PTC150425						
	Comapny's CST No: 2732068116C	Company's Service Tax No:	AAACW5722AST002						
		Comapny's PAN:	AAACW5722A						

Terms & Conditions.

1.All payments should be driven by cheque in favor of Gupshup Technology India Private Limited.

2.Interest @18% will be charged by us on all payments which remain unapaid after 30 days.

3.Company shall not liable for any special indirect or consequential damage whatsoever.

4.No claim of damages, labour or other expenses or materials furnished will be allowed unless authorised in writing.

5.All disputes are subject to Mumbai jurisdiction.

Preferred method of payment is by Electronic Funds Transfer(EFT). Please ensure to reference the invoice number ub the descriptive text field of your electronic funds transfer payment. If you have any questions regarding payment for this invoice, please email Invoice@webaroo.com

Electronic funds transfer details:		or Mail payment to:
Bank Name:	ICICI Bank Limited	Gupshup Technology India Private Limited
Account Type:	Current Account	Silver Metropolis, 101, 1st Floor,
A/C No:	002005005028	Western Express Highway
IFS Code:	ICIC0000020	Goregaon (E), Mumbai - 400063
MICR Code:	400229004	Tel: +91 22 - 42006799
SWIFT Code:	ICICINBBCTS	
Branch:	Powai, Mumbai - 400076	

for Gupshup Technology India Pvt. Ltd





PROFORMA INVOICE

Account number :

2000158343

Buyer: Poona College of Arts Science & Commerce

GSTIN/UID: State Code: Address: Hidayatulla Road,Pune State: MAHARASHTRA PIN: 411001 Tel: 919970067570 Email: mailtoimirza@gmail.com

Gupshup Technology India Private Limited.

Invoice Summary	
GSTIN/UID:	27AAACW5722A1ZP
Number:	CRM/PRO/2021/36226
Proforma Date:	2020-06-17
Ordered Date:	2020-06-17
TOTAL AMOUNT DUE	3151.00

Greetings from Gupshup Technology India Pvt Ltd., we are writing to provide you with an electronic invoice for your use of Gupshup messaging services.

Summary	
Units	NEW_TRANS
Quantity	13350
Rate	0.2000
Charges	2670
Discount	0.00
Taxable Amount	2670
CGST (9%)	240
SGST (9%)	240
IGST (18%)	0
Amount of Tax subject to reverse charges	
Total	3151.00
Amount in words	Three Thousand One Hundred Fifty One Rupees Only

HSN	Taxable Value	Central Tax		State Tax		Integrated Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
998599	2670	9%	240	9%	240	18%	0

Service Category - Other Support Services									
HSN:	998599	Corporate Identity Number:	U72100MH2005PTC150425						
Company's TAN No:	MUMW02689B	Company's PAN:	AAACW5722A						

Electronic funds tran	sfer details:	or Mail payment to:
Bank Name: ICICI Bank Limited		Gupshup Technology India Private Limited
Account Type:	Current Account	Silver Metropolis, 101, 1st Floor,
A/C No:	002005005028	Western Express Highway
IFS Code:	ICIC000020	Goregaon (E), Mumbai - 400063
MICR Code:	400229004	Tel: +91 22 - 42006799
SWIFT Code:	ICICINBBCTS	
Branch: Powai, Mumbai - 400076		

Terms & Conditions.

1.Payment should be made by NEFT/RTGS /cheque and shall be intimated @invoice@gupshup.io along-with invoice number.

2.All invoices are due and payable immediate from date of receipt of invoices.

3. Finance charges shall be accrued @18% to unpaid invoices after 15 days.

4. Any question, dispute of invoices, charges, logs, and any relating queries thereon must be raised promptly within seven '7' business days from the date of receipt of invoice by recourse of the Finance team @ invoice@gupshup.io, else any or all disputes shall be void and will not be entertained under any circumstances.

5.Disputed amounts shall not delay the payment of non-disputed invoiced amounts due.

6.Company shall not be liable for any special, indirect or consequential damages of whatsoever nature.

7.All disputes are subject to Mumbai jurisdiction.

8. Company reserves the right at any time to suspend or change credit terms provided herein or require full/partial payment in advance, if in company's sole opinion, the financial condition of buyer so warrants

Preferred method of payment is by Electronic Funds Transfer(EFT). Please ensure to reference the invoice number ub the descriptive text field of your electronic funds transfer payment. If you have any questions regarding payment for this invoice, please email Invoice@gupshup.io

This is a computer generated invoice, hence does not required signature.



AWWWARDS Get IT Done

 Date:
 28/10/2017

 Invoice No.:
 AWI-14

 Due Date:
 07/11/2017

 Customer PO No.: Renewal

AWWWARDS GSTIN: 27AHVPP4016B1ZB 4, Bilwakunja, 810/A, Bhandarkar Road, Pune, MH India - 411004 020 4122 3087 billing@awwwards.in

ShareInfo Systems Pvt. Ltd B-402, Anusha Residency, Sus Road, Pashan Pune MH 411021 India

Qty	Item Code	Service Description	Rate	GST	Total
1		Business mailboxes [SILVER UL]	Rs.9,950.00	Rs.1,791.00	Rs.9,950.00
				A mount hoforo	Toy Do 0.050.00

 Amount before Tax
 Rs.9,950.00

 CGST (Center 9%)
 Rs.895.50

 SGST (State 9%)
 Rs.895.50

 Total Amount after Tax
 Rs.11,741.00

 Balance Due
 Rs.11,741.00

akipoonacollege.ac.in [5G HostValue Unlimited Mail Plan] Service Duration - 1 Year : 7 Nov 2017 to 6 Nov 2018 Domain registration External

Thank You for You Valuable Business. M/s AWWWARDS PAN NO : AHVPP4016B GSTIN : 27AHVPP4016B1ZB REG OFFICE : 4, Bilwakunja, Bhandarkar Road, Pune, 411004, MH India.

We certify that this Invoice is correct and all the price and values mentioned above are true & correct. For further que ry please contact biling@awwwards.in or call us at +91 20 41223087. Byusing the services as billied in this Invloce you agree to abide by Terms of Services as stated in website - http://ww w.awwwards.in.



Date: Invoice No.: Due Date:



AWWWARDS GSTIN: 27AHVPP4016B1ZB 4, Bilwakunja, 810/A, Bhandarkar Road, Pune, MH India - 411004 020 4122 3087 billing@awwwards.in

AKI's Poona College K B HIDAYTULLAH ROAD, CAMP, PUNE 411001

Qty	ItemCode/SAC	Service Descriptio n	Rate	Discount	Тах	Тах	Total
1	Custom DNS Servi	Custom DNS Servic	Rs.3,000.00	10%	GST 18%	Rs.486.00	Rs.2,700.00
	Custom DNS Servi ces HostValue-5G	Custom DNS Servic es SAC - 998315 5GB shared Hosting Storage for mailboxe s	Rs.3,000.00 Rs.9,950.00		GST 18% GST 18%	Rs.486.00 Rs.1,611.90	

 Amount before Tax
 Rs.11,655.00

 CGST (Center 9%)
 Rs.1,048.95

 SGST (State 9%)
 Rs.1,048.95

 Total Amount after Tax
 Rs.13,752.90

 Balance Due
 Rs.13,752.90

akipoonacollege.ac.in (Domain registration 3rd party) 5G Mailbox Hosting Service Duration - 7 Nov 2018 to 6 Nov 2019 (12 Months *) DNS Services Duration - 9 July 2018 to 6 Nov 2019 (16 Months *) // Services consolidated with this renewal. Renewal Discount applied and valid upto 5 Nov 2018 Thank You for You Valuable Business. Please Pay as follows -

Please Pay as follows -M/s Awwwards PAN NO : AHVPP4016B Bank - IndusInd Bank Limited Current Account : 201001684927 Branch: Bhandarkar Road Branch. IFSC : INDB0000746

We certify that the perticulars given are correct and true. This is a computer created Invoice and does not need a sta mp or signature.



Date: Invoice No.: Due Date:



AWWWARDS GSTIN: 27AHVPP4016B1ZB 4, Bilwakunja, 810/A, Bhandarkar Road, Pune, MH India - 411004 020 4122 3087 billing@awwwards.in

AKI's Poona College K B HIDAYTULLAH ROAD, CAMP, PUNE 411001

Qty	ItemCode/SAC	Service Descriptio n	Rate	Discount	Тах	Тах	Total
1	Custom DNS Servi	Custom DNS Servic	Rs.3,000.00	10%	GST 18%	Rs.486.00	Rs.2,700.00
	Custom DNS Servi ces HostValue-5G	Custom DNS Servic es SAC - 998315 5GB shared Hosting Storage for mailboxe s	Rs.3,000.00 Rs.9,950.00		GST 18% GST 18%	Rs.486.00 Rs.1,611.90	

 Amount before Tax
 Rs.11,655.00

 CGST (Center 9%)
 Rs.1,048.95

 SGST (State 9%)
 Rs.1,048.95

 Total Amount after Tax
 Rs.13,752.90

 Balance Due
 Rs.13,752.90

akipoonacollege.ac.in (Domain registration 3rd party) 5G Mailbox Hosting Service Duration - 7 Nov 2018 to 6 Nov 2019 (12 Months *) DNS Services Duration - 9 July 2018 to 6 Nov 2019 (16 Months *) // Services consolidated with this renewal. Renewal Discount applied and valid upto 5 Nov 2018 Thank You for You Valuable Business. Please Pay as follows -

Please Pay as follows -M/s Awwwards PAN NO : AHVPP4016B Bank - IndusInd Bank Limited Current Account : 201001684927 Branch: Bhandarkar Road Branch. IFSC : INDB0000746

We certify that the perticulars given are correct and true. This is a computer created Invoice and does not need a sta mp or signature.