



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-accredited College • DST - FIST Funded College



K. B. Hidayatullah Road, Camp,
Pune - 411001. (MS), India



+91-20-2645 4240 / 2644 6319.



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

Professor (Dr.) Aftab Anwar Shaikh

M.Com, Ph.D (Busi. Admin.)

PRINCIPAL



+91 98226 21579



dranwarshaikh@gmail.com

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.com Email : 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 VRIDDHI Software Solutions Pvt.Ltd.


Jitendra Lad

Date: 22 April 2021





Anjuman Khairul Islam's
POONA COLLEGE
 OF ARTS, SCIENCE & COMMERCE
 (Affiliated to University of Pune)



NTS 29/5/19
 Paid to Vridddhi Software Solutions Pvt. Ltd.

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS	Rs.	Ps.	Date
Cash / Cheque No. <u>000356</u>			<u>09/05/2019</u>
Being amount paid towards Annual Maintenance Charges for the Academic year-2018-19 as per invoice NO. VSS/GST/IT/311 dated 02/02/2019 enclosed.	11800		
Less 2% TDS on ₹ 10000/-	- 200		
₹ Seven Thousand Six Hundred only.	11600/-		
TOTAL			

Voucher No. _____
 Debit A/c _____
 Cash Folio No. _____
 Petty Cash Folio No. _____
 Ledger Folio No. _____
 Remarks _____

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature

DEPOSIT/PAY IN SLIP

AXIS BANK Date 26/06/2019

Branch Camp

SB/CA/OD/CC/RD/TL/DL A/c No./Credit Card No. 917020067109006

Name Vridddhi Software Solutions Pvt Ltd.

Amount 11600/-

Rupees in words Eleven thousand six hundred only

Cash/Cheque No./Date & Name of Bank & Branch
000356, 9/5/19, Vridddhi Software Solutions Pvt Ltd, Camp

CTS-CHEQUE RECEIVED FOR NEXT DAY CLEARING

Office/Cashier/SWO

TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX
 MALEGAON,NASHIK,MAHARASHTRA 423203
 GSTIN/UIN: 27AAFV5324E1ZF
 State Name : Maharashtra, Code : 27
 CIN: U72900PN2016PTC165135
 E-Mail : upendra.lad@gmail.com

Invoice No. VSS/GST/1/311	Dated 1-Jan-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. AMC/1819/Q/132	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
POONA COLLEGE
 PUNE
 State Name : Maharashtra, Code : 27

NLS

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR AY 2018-19	00440452				10,000.00
2	C GST @ 9%				9 %	900.00
3	S GST @ 9%				9 %	900.00
Total						₹ 11,800.00

Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
0440452	10,000.00	9%	900.00	9%	900.00	1,800.00
Total			900.00		900.00	1,800.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's PAN : AAFV5324E Declaration We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.	Company's Bank Details Bank Name : Axis Bank (Ac No 917020067109006) A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240 for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Authorized Signatory
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Verified
 Remark if any

SUBJECT TO MALEGAON JURISDICTION
 This is a Computer Generated Invoice

Accountant Sign



A/c's To Pay
 Registration
 4/5/19
 Principal

B. N. Deshpande
 M. Imp. Chy.

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 :	
POONA COLLEGE	
Agst Ref VSS/GST/IT/311 11,800.00 Cr	12,200.00
On Account 400.00 Cr	
(AGAINST QUOTATION NUMBER AMC/1819/Q/132 & CHEQUE RETURN CHARGES)	
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



Authorised Signatory



Anjuman Khairul Islam's
POONA COLLEGE
 OF ARTS, SCIENCE & COMMERCE
 (Affiliated to University of Pune)



Paid to Vridhhi Software
Solutions Pvt. Ltd.

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS 223391	Rs.	Ps.	
Cash / Cheque No. <u>0460</u> <u>000527</u> <u>000535</u>			Date <u>18/09/2019</u> Voucher No. <u>01/10/19</u> (For TDS compliance) Debit A/c <u>23/09/2019</u>
Being amount paid towards	128150		Cash Folio No. _____ Petty Cash Folio No. _____ Ledger Folio No. _____
Online admission processing fee			Remarks _____
.Sr. College (Grant & Non Grant)			
as per invoice NO. 19-20/E/63			
& 19-20/E/62 dated 01/07/2019			
enclosed, less TDS 2%	- 2563		
Recovery of TDS	- 7400		
₹ One Lakh Eighteen Thousand One Hundred & Eighty Seven only TOTAL	118187		

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature

TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT, NO. 2C, S, NO. 312, NEAR SANDESH CINEMAX MALEGAON, NASHIK, MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No. 19-20/E/ 63	Dated 1-Jul-2019	Delivery Note
Buyer POONA COLLEGE PUNE State Name : Maharashtra, Code : 27	Supplier's Ref. ONL/1920/12	Other Reference(s)	Mode/Terms of Payment
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery please go through Declaration			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES SENIOR [NON - GRANT] From 1-4-19 to 30-6-19	9992	597 Nos	55.00	Nos	32,835.00
Total			597 Nos			₹ 32,835.00

Amount Chargeable (in words) E. & O.E
INR Thirty Two Thousand Eight Hundred Thirty Five Only

	Taxable Value
	32,835.00
	Total: 32,835.00

Tax Amount (in words) : **NIL**

A/c's To Pay

Principal

Company's PAN : **AAFV5324E**

Declaration

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

Company's Bank Details

Bank Name : **Axis Bank (Ac No 917020067109006)**

A/c No. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240**

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

Verified
This is a Computer Generated Invoice
mark if any



Accountant Sign.

Regubhai / A/c Section

13/9/19

32835

95315

128150

2563

125587

2410

118187

TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX
 MALEGAON,NASHIK,MAHARASHTRA 423203
 GSTIN/UIN: 27AAFV5324E1ZF
 State Name : Maharashtra, Code : 27
 CIN: U72900PN2016PTC165135
 E-Mail : upendra.lad@gmail.com

Invoice No. 19-20/E/ 62	Dated 1-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. ONL/1920/11	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery please go through Declaration	

Buyer
POONA COLLEGE
 PUNE
 State Name : Maharashtra, Code : 27

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES <i>SENIOR [GRANT]</i> <i>From 1-4-19 to 30-6-19</i>	9992	1,733 Nos	55.00	Nos	95,315.00
Total			1,733 Nos			₹ 95,315.00

Amount Chargeable (in words)
INR Ninety Five Thousand Three Hundred Fifteen Only
E. & O.E

Taxable Value	95,315.00
Total:	95,315.00

Tax Amount (in words) : **NIL**

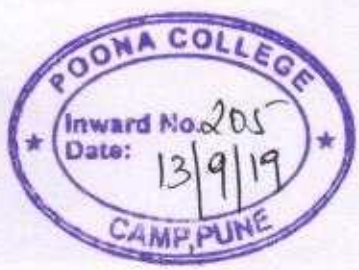
Company's PAN : **AAFV5324E**

Company's Bank Details
 Bank Name : **Axis Bank (Ac No 917020067109006)**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**
 for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION
 This is a Computer Generated Invoice



Registration / A/c Section
 13/09/19



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 : UTIB0001240
Bank Name : Axis Bank
Branch : Malegaon.

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

Thanking You.




Dr. Aftab Anwar Shaikh
Principal



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

JR

25-518

Paid to Vridddhi Software Solutions Pvt. Ltd.

PARTICULARS	Rs.	Ps.	Date <u>31/03/2018</u>
Cash / Cheque No. <u>186606</u>			Voucher No. _____
Being amount paid towards <u>Vridddhi Software Solution (AMC)</u>	<u>10384</u>		Debit A/c _____
Charges as per invoice No. <u>152</u>			Cash Folio No. _____
DT. <u>01/11/2017</u> & details enclosed.			Petty Cash Folio No. _____
(Party not collected the cheque at the time.)			Ledger Folio No. _____
			Remarks _____
₹ Ten Thousand Three Hundred Eighty four only. TOTAL	10384		

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature



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

Jr.

22-11-17

Paid to Vridddhi Software Solution Pvt Ltd.

PARTICULARS	Rs.	Ps.	Date <u>18/11/2017</u>
Cash / Cheque No. <u>257250</u>			Voucher No. _____
Being amount paid towards <u>Vridddhi Software Solution (AMC)</u>	<u>10384</u>		Debit A/c _____
Charges as per invoice No. <u>152</u>			Cash Folio No. _____
bill enclosed			Petty Cash Folio No. _____
			Ledger Folio No. _____
			Remarks _____
₹ Ten Thousand Three Hundred Eighty four Only. TOTAL	10384		

Gen.Sec./ Trustee

Principal

Accountant

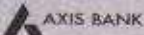
H.O.D.

Registrar

Receiver's Signature



जमा पर्ची / PAY-IN-SLIP

शाखा / Branch: Camp  **AXIS BANK**

दिनांक / Date: 15/03/18

जमा के लिए / For the credit of SB / CA / CC / RD / TD / OD / Term Loan

खाता संख्या / Account No. 917020067109006

पैन सं. / PAN No.

(₹50,000 या अधिक मात्रा जमा करने पर पैन संख्या अनिवार्य - PAN No. mandatory for Cash Deposit of ₹ 50,000 and above)

नाम / Name Vridhhi Software Solutions

<u>BMC Bank</u>	₹	P.
<u>Pr-Camp</u>	<u>10384</u>	
<u>Cheq. No. 654250</u>		
कुल - Total		<u>10384</u>

₹ (शब्दों में) Ten Thousand Three
 ₹ (In words) Hundred Eighty Four only

जमाकर्ता के हस्ताक्षर / Signature of the Depositor [Signature] बैंक अधिकारी के हस्ताक्षर / Bank Official's Signature [Signature]

कृपया ध्यान दें / Please See Overleaf For Conditions

जमा पर्ची / PAY-IN-SLIP

शाखा / Branch: Camp  **AXIS BANK**

दिनांक / Date: 25/5/2018

जमा के लिए / For the credit of SB / CA / CC / RD / TD / OD / Term Loan

खाता संख्या / Account No. 917020067109006

पैन सं. / PAN No.

(₹50,000 या अधिक मात्रा जमा करने पर पैन संख्या अनिवार्य - PAN No. mandatory for Cash Deposit of ₹ 50,000 and above)

नाम / Name Vridhhi Software Solutions

<u>BMC Bank</u>	₹	P.
<u>186606</u>	<u>10384</u>	
<u>Dt- 31/03/2018</u>		
कुल - Total		<u>10384</u>

₹ (शब्दों में) Ten Thousand Three
 ₹ (In words) Hundred Eighty Four only

जमाकर्ता के हस्ताक्षर / Signature of the Depositor [Signature] बैंक अधिकारी के हस्ताक्षर / Bank Official's Signature [Signature]

कृपया ध्यान दें / Please See Overleaf For Conditions

Tax Invoice

02554 07720039637

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX
 MALEGAON,NASHIK,MAHARASHTRA 423203
 GSTIN/UIN: 27AAFV5324EIZF
 CIN: U72900PN2016PTC165135
 E-Mail : upendra.lad@gmail.com

Invoice No. 152	Dated 1-Nov-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. AMC/17-18	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
POONA COLLEGE
 PUNE
 State Name : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES					8,800.00
2	C GST @ 9%				9 %	792.00
3	S GST @ 9%				9 %	792.00
Total						₹ 10,384.00

Amount Chargeable (in words) E & O.E

INR Ten Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,800.00	9%	792.00	9%	792.00	1,584.00
Total	8,800.00		792.00		792.00	1,584.00

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty Four Only**

Company's PAN : **AAFV5324E**

Company's Bank Details
 Bank Name : **Axis Bank**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**
for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorized Signatory

This is a Computer Generated Invoice

A/c
 10/11/17

Verified Remark if any _____
 Accountant Sign.



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

TR PDCC
 Shalish 05/10/19

Paid to Vridhhi Software Solutions Pvt Ltd.

PARTICULARS	Rs.	Ps.	Date
Cash / Cheque No. <u>094869</u>			<u>26/2/18</u>
<u>paid towards re-issue of bounce cheque due to insufficient fund in the A/c as per attached detail enclosed.</u>	<u>11600</u>	<u>00</u>	
<u>Add :- cheque bounce charges</u>	<u>400</u>	<u>00</u>	
<u>₹ Twelve thousand only</u> TOTAL	<u>12000</u>	<u>00</u>	

Voucher No _____
 Debit A/c _____
 Cash Folio No. _____
 Petty Cash Folio No. _____
 Ledger Folio No. _____
 Remarks _____

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature

A/c To issue new cheque

To Pay Principal

Return Memo

Branch: PUNE CAMP TUNE (MH)
 To: Vridhhi Software Solutions Pvt
 Depositor Name: VRIDHHI SOFTWARE SOLUTIONS PVT
 Depositor Account No.: 81702000198008
 Depositor Address:
 Dear Sir/Madam:
 The following cheque has been returned by the paying bank for the reason stated below:
 Present Date: 17/02/18
 Branch Code: 505
 Retub No.: 17
 Cheque No.: 199992
 Cheque Amount: 11,800.00
 Return Reason Code: 1
 Reason For The Return: FUNDS INSUFFICIENT

Return Date: 26/02/18
 Paying Bank Details: BOMBAY MERCANTILE CO-OP BANK LTD. (MBC)
 Doc. Type: 5
 Drawn Sort Code: 41100000
 Present Sort Code: 41121008
 Scanning Type: Retail

₹ 11,800.00
 Vridhhi Software Solutions Pvt Ltd
 Eleven Thousand Six Hundred only

TRUSTEE

18/05/2018

GSTIN/UIN: 27AAFCV5324E1ZF

Invoice No.

Invoice Date

SRINIVASA & COMPANY, 11/11/11, 11/11/11, 11/11/11

Invoice No.

Invoice Date

70,00

State Name : Maharashtra, Code : 27

Invoice No.

Invoice Date

R. R. R.

SI	Description of Goods	TAXES	Quantity	Rate		
			2,500			
				2,70		
				1,50		
	Amount Chargeable (In words)		1,50	1,50		E & O E
140452		525.00	8%	707.25	8%	707.25
						1,634.60



Company's PAN : AAFCV5324E

Branch & IFS Code : MALEGAON & UTIB0001240

Issued after receiving Invoice Amount

Authorized Signatory



EMAI - student combo card - South Indian Bank.

Visa-master R

①



dual interface.
- close loop
- open loop.

Any Bank.

rambar



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pancerson

shirchatras
Dunair

Sharad Sir -
Altmash Sir

garware Ctg of Comm

Pd f

Abasahab garware

prakash_renuse@rediffmail

pankaj Deshpande



Anjuman Khairul Islam's
POONA COLLEGE
 OF ARTS, SCIENCE & COMMERCE
 (Affiliated to University of Pune)



5 25-9-18
 Paid to Vridddhi Software Solutions PVT. Ltd.

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS	Rs.	Ps.	
Cash / Cheque No. <u>186680.</u>			Date <u>10/09/2018</u>
Being amount paid towards	<u>11800</u>		Voucher No. _____
Vridddhi Software Solution Annual			Debit A/c _____
maintenance charges as per			Cash Folio No. _____
invoice No. Amc/18/19/10/132 dated			Petty Cash Folio No. _____
02/07/2018			Ledger Folio No. _____
<u>16000</u> Less 2% TDS	<u>200</u>		Remarks _____
₹ Eleven Thousand Six Hundred only.	TOTAL	11600/-	

Gen. Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature

AXIS BANK Date 10/09/18

Branch Camp

SB/CA/OD/CC/RD/TL/DL A/c No./Credit Card No.
917020067109006

Name Vridddhi Software Solutions Pvt. Ltd.

Tel. No. _____

Amount 11600/-

Rupees in words Eleven Thousand Six Hundred only

Cash/Cheque No./Date & Name of Bank & Branch	₹	P.
<u>186680 10/9/18 BMC BK Camp</u>	<u>11600</u>	
Total	<u>11600/-</u>	

Office/Cashier/SWO

Axis Bank Call Center No. 1800-103-5577 / 1800-209-5577

**Tax Invoice Will Be Issued After Payment of Bill
QUOTATION**

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com Buyer POONA COLLEGE PUNE State Name : Maharashtra, Code : 27	Invoice No.	Dated
	AMC/1819/Q/132	2-Jul-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	AMC/1819/Q/132	
	Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

(Handwritten signature/initials)

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES	00440452				10,000.00
2	OUTPUT C GST @ 9%				9 %	900.00
3	OUTPUT S GST @ 9%				9 %	900.00
Total						₹ 11,800.00

Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
0440452	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's PAN : AAFV5324E	Company's Bank Details
Declaration	Bank Name : Axis Bank
We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.	A/c No. : 917020067109006
	Branch & IFS Code : MALEGAON & UTIB0001240
	for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
	<i>(Handwritten signature)</i>
	Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION
This is a Computer Generated Invoice

A/C
(Handwritten signature)
27/9/2018

27.10.2018

Verified Remark if any
(Handwritten signature)
Accountant Sign.



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

Exam

26/11/20

Paid to YOURSELF - NEFT

PARTICULARS	Rs.	Ps.	Date
Cash/Cheque No. 223397			27/10/2020
Being amount NEFT	17547		Voucher No. _____
to Parties			Debit A/c _____
As per details enclosed.			Cash Folio No. _____
			Petty Cash Folio No. _____
			Ledger Folio No. _____
			Remarks _____
₹ Seventeen Thousand Five Hundred & Forty Seven only. TOTAL	17547		

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature



Bank of Maharashtra Examination A/c

1	Exam	Vridhhi Software Solutions Pvt. Ltd	11682	AMC for academic yr 2019-20
2	Exam	Mohammed Fazil Shazeef	5865	Refreshment expenses incurred during SYBCom SPP university practical exam Mar-2020
		Total	17547	

A/c's To Pay

Principal



Anjuman Khairul Islam's
POONA COLLEGE
 OF ARTS, SCIENCE & COMMERCE
 (Affiliated to University of Pune)



Exam

31/10/19 30/11/20

Paid to Vridhhi Software Solutions Pvt. Ltd.

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS	Rs.	Ps.	
Cash / Cheque No. <u>053622</u> <u>223237</u> <u>223376</u>			Date <u>09/10/2019</u>
Being amount paid towards	11800		Voucher No. <u>10/11/2020</u>
Annual Maintenance charges (AMC) for Academic year 2019-20			Debit A/c <u>22/07/2020</u>
Less TDS 1%	- 118		Cash Folio No. _____
			Petty Cash Folio No. _____
			Ledger Folio No. _____
			Remarks _____
₹ Eleven Thousand Six Hundred & Eighty Two only. TOTAL	11682		

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature



QUOTATION


GST TAX INVOICE WILL BE ISSUED AFTER RECEIVING AMT

Sam

VRIDHI 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

Invoice No.	Dated
Delivery Note	2-Jul-2019 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
AMC/1920/Q/116	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
POONA COLLEGE
PUNE
State Name : Maharashtra, Code : 27


SI No.	Description of Goods	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR AY 2019-20 (INCLUDING GST) <i>(Gst Tax Invoice Will Be Issued After Receiving Amount)</i>	11,800.00
<p><i>Revised 997</i></p> <p>Verified Remark If any  Accountant Sign.</p> <p>A/c's To Pay Principal</p>		
Total		₹ 11,800.00

Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Only** E. & O.E

Company's PAN : **AAFCV5324E**


Declaration
We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

Company's Bank Details
Bank Name : **Axis Bank (Ac No 917020067109006)**
A/c No. : **917020067109006**
Branch & IFS Code : **MALEGAON & UTIB0001240**
for **VRIDHI SOFTWARE SOLUTIONS PVT.LTD**

 **Authorized Signatory**

SUBJECT TO MALEGAON JURISDICTION
This is a Computer Generated Invoice



Registrar / A/c Section
13/9/19 

AKI'S
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





Anjuman Khairul Islam's
POONA COLLEGE
 OF ARTS, SCIENCE & COMMERCE
 (Affiliated to University of Pune)



Paid to VRIDDHI SOFTWARE

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS	Rs.	Ps.	
Cash / Cheque No. <u>13915</u>	<u>8800/-</u>		Date <u>01/09/16</u>
Being Amount paid towards			Voucher No. <u>278</u>
Charges of Vriddhi AOC Invoice No.			Debit A/c _____
ser-100, Supplier's Ref. AOC 2016			Cash Folio No. _____
if.			Petty Cash Folio No. _____
As directed by the principal the			Ledger Folio No. _____
cheque is prepared.			Remarks _____
₹ <u>Eight thousand eight hundred</u> TOTAL	<u>8800/-</u>		
<u>only</u>			

[Signature]
Gen. Sec. / Trustee

[Signature]
Principal

[Signature]
Accountant

H.O.D.

Registrar

[Signature]
Receiver's Signature

INVOICE

VRIDDHI Software Near Sandesh Cinemax, Malegaon Camp-423203, Dist Nashik Bank Details: Axis Bank Account No: 914020034548167 IFSC: UTIB0001240	Invoice No.	Dated
	Ser-100	1-Jul-2016
Buyer The Principal Poona College of Arts, Science & Commerce Camp-Pune	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Amc 2016-17	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
Despatched through	Destination	
Terms of Delivery		

n/s

Sl	Particulars	Quantity	Rate	per	Amount
	Vriddhi AMC Charges				8,800.00
Total					8,800.00

Indian Rupees Eight Thousand Eight Hundred Only



[Signature]

This is a Computer Generated Invoice

A/c's Dept
 29/08/16.



Anjuman Khairul Islam's
POONA COLLEGE
 OF ARTS, SCIENCE & COMMERCE
 (Affiliated to University of Pune)



Paid to

Shraddha Infosystem

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS	Rs.	Ps.	Date
Cash / Cheque No. 158450			08/11/2019
paid towards Tally ERP9			Voucher No. _____
Software Service renewal	6372		Debit A/c _____
Charges for 1 year as per attached detail.			Cash Folio No. _____
			Petty Cash Folio No. _____
			Ledger Folio No. _____
			Remarks _____
₹ Six thousand Three hundred seventy two only.	6372		
TOTAL			

Amber Omkar Pardehi 897529870

Gen.Sec./ Trustee

[Signature]
Principal

Accountant

H.O.D.

Registrar

Receiver's Signature

TAX INVOICE

SHRADDHA INFOSYSTEMS

Office No. 305/27, 3rd Floor,
Adinath Shopping Centre,
Adinath Society, Pune - 411 037,
MAHARASHTRA (INDIA)
GSTIN/UIN: 27AEXPD7787C1ZX
State Name : Maharashtra, Code : 27
E-Mail : manish@shraddhainfosystems.com

Buyer:
AKI POONA COLLEGE OF ARTS ,SCIENCE & COMMERCE
K.B.HINDAYATULLAH ROAD,
NEW MODIKHANA , POONA COLLEGE
CAMP , PUNE -411 001
State Name : Maharashtra, Code : 27

Invoice No.
SI/82058/19-20
Delivery Note

Supplier's Ref.

Buyer's Order No.
VERBAL

Despatch Document No.

Despatched through
MS . TRUPTI K.

Terms of Delivery

Dated
26-Dec-2019
Mode/Terms of Payment
IMMEDIATE
Other Reference(s)
AGAINST TSS
Dated
26-Dec-2019
Delivery Note Date

Destination

Contact person: **MR.MAJEED MULLA**
Contact: **982286701**
E-Mail: **majeedmulla64@gmail.com**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80 G TALLY SOFTWARE SERVICE -GOLD (50%)(N) Batch 795449826	997331	1 nos 1 nos	5,400.00	nos		5,400.00
	OUTPUT CGST @ 9%					9 %	486.00
	OUTPUT SGST @ 9%					9 %	486.00
Total			1 nos				₹ 6,372.00

Amount Chargeable (in words)

INR Six Thousand Three Hundred Seventy Two Only

E & O E

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	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 : **AEXPD7787C**

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

Company's Bank Details

Bank Name: **DBS BANK A/C NO.101097401356**
A/c No.: **101097401356**
Branch & IFSC Code: **MUMBAI & DBSS0IN0811**

for **SHRADDHA INFOSYSTEMS**

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHRADDHA INFOSYSTEMS Office No. 305/27, 3rd Floor, Adinath Shopping Centre, Adinath Society, Pune - 411 037. MAHARASHTRA (INDIA) GSTIN/UIN: 27AEXPD7787C1ZX State Name : Maharashtra, Code : 27 E-Mail : manish@shraddhainfosystems.com	Invoice No.	Dated
	SI/82058/19-20	26-Dec-2019
Buyer AKI POONA COLLEGE OF ARTS ,SCIENCE & COMMERCE K.B.HINDAYATULLAH ROAD, NEW MODIKHANA , POONA COLLEGE , CAMP , PUNE - 411 001 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		IMMEDIATE
Contact person: MR.MAJEED MULLA Contact: 982286701 E-Mail: majeedmulla64@gmail.com	Supplier's Ref.	Other Reference(s)
		AGAINST TSS
	Buyer's Order No.	Dated
	VERBAL	26-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	MS . TRUPTI K.	
Terms of Delivery		


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80 G TALLY SOFTWARE SERVICE-GOLD (50%)(N) Batch : 795449826	997331	1 nos	5,400.00	nos		5,400.00
			1 nos				
	OUTPUT CGST @ 9%				9 %		486.00
	OUTPUT SGST @ 9%				9 %		486.00
Total			1 nos				₹ 6,372.00

Amount Chargeable (in words) E. & O.E

INR Six Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	5,400.00	9%	486.00	9%	486.00	972.00
Total			486.00		486.00	972.00

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

Company's PAN : AEXPD7787C Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name: DBS BANK A/C NO.101097401356 A/c No.: 101097401356 Branch & IFS Code: MUMBAI & DBSS0IN0811	
	for SHRADDHA INFOSYSTEMS  Authorised Signatory	

This is a Computer Generated Invoice



SHRADDHA
INFO SYSTEMS

Tally
POWER OF SIMPLICITY

TALLY
CERTIFIED
PARTNER
5 Star Sales & Solution

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



Anjuman Khairul Islam's
POONA COLLEGE
 OF ARTS, SCIENCE & COMMERCE
 (Affiliated to University of Pune)



Paid to Shradha Infosystems

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

GIS

8/6-9-17

PARTICULARS	Rs.	Ps.	Date
Cash / Cheque No. <u>014057</u>			<u>31/05/2017</u>
Being amount paid	<u>6534</u>	-	Voucher No. _____
towards Tally ERP 9 /	/		Debit A/c <u>Tally Sys</u>
Multy Tally Net. Renewal Charges.			Cash Folio No. _____
(2 year - Subscription services)			Petty Cash Folio No. _____
			Ledger Folio No. _____
			Remarks _____
₹ <u>Five Thousand Five Hundred Thirty</u> <u>Four only</u> TOTAL	<u>6534</u>	-	

 Cash Sec / Trustee

Principal

 Accountant

 H.O.D.

 Registrar

 Receiver's Signature



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:

30/5/17

To,

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

From,

Name:-

Address:-

City & Pin Code:-

Contact Person:-

Email Id:-

Mobile No.of Contact person:-

A. MAJEED MULLA -

98222 86701

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.

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)	6534/-	01	79544 9825	6534/-

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

Please find DD. / pay order drawn on Bank Bank of Maharashtra Branch Camp Dated 30/5/17 for the above mentioned sum.

We are placing order through authorized Tally partner Shraddha Infosystems

Warm Regards,

Principal
Poona College of Arts, Science & Commerce
Camp, Pune - 411 001

Sale Invoice

(Original)

SHRADDHA INFOSYSTEMS Office No. 305/27, 3rd Floor, Adinath Shopping Centre, Adinath Society, Pune - 411 037. MAHARASHTRA (INDIA) E-Mail : manish@shraddhainfosystems.com	Invoice No.	Dated
	SI/20085/17-18	12-Jun-2017
	Delivery Note	Mode/Terms of Payment AGAINST TSS
	Supplier's Ref.	Other Reference(s)
Buyer AKI POONA COLLEGE OF ARTS, SCIENCE & COMMERCE MR.A.MAJEED MULLA K.B.HINDAYATULLAH ROAD, PUNE-411001 MOB.-982286701	Buyer's Order No.	Dated
	VERBAL	12-Jun-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	MS.PRAJAKTA RAYRIKAR	
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	80G SOFTWARE SERVICES - GOLD(50%)(ST+VAT) Batch : 1 (Information Technology Software Service)	1 nos 1 nos	5,400.00	nos	5,400.00
	SERVICE TAX PAY. @14 % (On Assessable Value 5,400.00) SWACHH BHARAT CESS @ 0.5% KRISHI KALYAN CESS 0.5% OUTPUT VAT 6%				14 % 756.00 0.50 % 27.00 0.50 % 27.00 6 % 324.00
	Total	1 nos			₹ 6,534.00

Amount Chargeable (in words)

Rupees Six Thousand Five Hundred Thirty Four Only

Terms & Conditions :

E. & O.E

Remarks:

SR.NO. - 795449826

Company's VAT TIN : 27521085092V w.e.f.17/10/2014

Company's CST No. : 27521085092C w.e.f.17/10/2014

Company's Service Tax No. : AEXPD7787CSD001

Company's PAN : AEXPD7787C

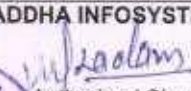
Declaration

I/We hereby certify that my/our registration certificate under the M.V.A.T. Act, 2002 is in force on the date on which sale of the goods specified in this INVOICE is made by me/us & that the transaction of sale covered by this Bill/Cash memorandum has been effected by me & it shall be accounted for in the turnover of sales while filling my return.

Company's LBT No.

: PMC - LBT - 080 - 0084717

for **SHRADDHA INFOSYSTEMS**


 Authorised Signatory

This is a Computer Generated Invoice





Anjuman Khairul Islam's
POONA COLLEGE
 OF ARTS, SCIENCE & COMMERCE
 (Affiliated to University of Pune)



915 8 8 10 18
 Paid to Shradha Infosystems

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS	Rs.	Ps.
Cash / Cheque No. 158331		
Being amount paid towards Tally ERP9 renewal changes as per attached enclosure.	6372	00
₹ Six thousand Three hundred & seventy two only TOTAL	6372	00

Date 01-10-2018
 Voucher No. _____
 Debit A/c Commitment

 Cash Folio No. _____
 Petty Cash Folio No. _____
 Ledger Folio No. _____
 Remarks _____

Gen. Sec./ Trustee Principal Accountant H.O.D. Registrar Receiver's Signature



Y & M Anjuman Khairul Islam's

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: 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.

Please find Cheque No. 158331 drawn on Bank Of Maharashtra Branch Camp Dated 1/10/2018 for the above mentioned sum.

We are placing order through authorized Tally Partner Shraddha Infosystems.

Warm Regards,



Dr. Aftab Anwar Shaikh
Principal
Poona College of Arts, Science & Commerce

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHRADDHA INFOSYSTEMS

Office No. 305/27, 3rd Floor,
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.com

Buyer:
AKI POONA COLLEGE OF ARTS, SCIENCE & COMMERCE
K.B.HINDAYATULLAH ROAD,
NEW MODIKHANA, POONA COLLEGE,
CAMP, PUNE - 411 001
State Name : Maharashtra, Code : 27

Contact person : MR.MAJEED MULLA
Contact : 982286701
E-Mail : majeedmulla64@gmail.com

Invoice No. SI/81732/18-19	Dated 5-Oct-2018
Delivery Note	Mode/Terms of Payment IMMEDIATE
Supplier's Ref.	Other Reference(s) AGAINST UPGRADE
Buyer's Order No. VERBAL	Dated 5-Oct-2018
Despatch Document No.	Delivery Note Date
Despatched through MS. TRUPTI K.	Destination:
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	80 G TALLY SOFTWARE SERVICE-GOLD (50 %)(N) Batch : 795449826		1 nos	5,400.00	nos	5,400.00
			1 nos			
	OUTPUT CGST @ 9%				9 %	486.00
	OUTPUT SGST @ 9%				9 %	486.00
	Total		1 nos			₹ 6,372.00

Amount Chargeable (in words) **Rupees Six Thousand Three Hundred Seventy Two Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	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) : **Rupees Nine Hundred Seventy Two Only**



Company's PAN : **AEXPD7787C**

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

Company's Bank Details
Bank Name : DBS BANK A/C NO. 101097401356
A/c No. : 101097401356
Branch & IFS Code: PUNE & DBSS0IN0811
for SHRADDHA INFOSYSTEMS

Zandor
Authorised Signatory



Anjuman Khairul Islam's
POONA COLLEGE
 OF ARTS, SCIENCE & COMMERCE
 (Affiliated to University of Pune)



Paid to I.T. & SECURITY SOLUTION

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS	Rs.	Ps.	Date <u>03/10/2016</u>
Gash / Cheque No. <u>139171</u>	<u>7000</u>		Voucher No. _____
<u>Being Amount Paid towards Software</u>	<u>4000</u>		Debit A/c _____
<u>Install for Biometric Device and CCTV</u>	<u>11000</u>		Cash Folio No. _____
<u>configuration on Principal mobile device</u>			Petty Cash Folio No. _____
<u>and Dome Camera Installation covering as</u>			Ledger Folio No. _____
<u>Per the Invoice submitted.</u>			Remarks _____
<u>As directed by the Principal the Cheque is drawn</u>			
<u>₹ Eleven Thousand only .</u>	TOTAL	<u>11000/-</u>	

[Signature]
Gen. Sec./ Trustee

[Signature]
Principal


[Signature]
Accountant

H.O.D.

Registrar

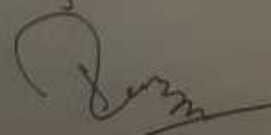
[Signature]
Receiver's Signature
Cheque taken from H.O directly

2/S

I.T & SECURITY SOLUTION		INVOICE			original
Shop_5/6 Hare Krishana Society		Invoice No	403		Date
Opp. Park Site Fish Market		Delivery Note			
Vikhroli(W), Mumbai-400079		Supplier's Ref			
Mobile - 9664652545/9773877545		Buyer's Order No	Dated		
Consignee		Despatch Through	Dated		
Poona College Of Arts Science And Commerce		Terms Of Delivery	Destination		
Cap Pune-411001					
Description of Goods	Quantity	Rate	Per	Discount %	Amount
Essl iface 302 Softwer Install user problem issue solve & AMC	2	3,500.00	Nos		7,000.00
Total					7,000.00
Amount Chargeable (In words)					
SEVEN THOUSAND ONLY					
Declaration					
We declare that this invoice shows the actual price of goods described and that all particulars are true and correct					
 Authorized Signatory					

Mr. Fuzon
 ANJUMAN KHAIRUL ISLAM
 INWARD
 Chq No 1949
 No
 Sign OL
 Date 22-9-2016

kindly upme

ib.
 Acid. Dept.
 Mr. prepare cheque.

 24-09

Ben. Security
 24/09/2016

Cheque Tabien
 from H.O.
 Directly

I.T & SECURITY SOLUTION

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

Service Call Report

Customer's Name	Poona College	Date	17/9/16
Address	Pune.	M/C Make Model	
		Counter	
		Customer Type	
		Engineer's Name	Faiz Ahmed Sheikh
Tel No.		Engineer's Sign	FE
Contact			

Customer Request :

Bio Metric Problem (Face Device software)

Engineer's Remark :

Reconfigure the software & machine.
Demo Give to Kahaazar Battery Renewal

Action Taken :

Done For Both the machine

Spares Required :

Sr.	Spares	Description	Rate	Qty	Amount
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 Person's Name
Designation :-
Sign :-

INVOICE		original			
IT&SECURITY SOLUTION Shop_5/6 Hare Krishana Society Opp. Park Site Fish Market Vikhroli(W), Mumbai-400079 Mobile 9664652545/9773877545		Invoice No: 403	Date: 17/09/2016		
Consignee Poona College Of Arts, Science And Commerce Cap, Pune-411001.		Delivery Note	Mode/Terms Of Payment cash/chq		
		Supplier's Ref	Other Reference		
		Buyer's Order No.	Dated		
			Dated		
		Despatch Through	Destination		
Terms Of Delivery					
Description of Goods	Quantity	Rate	Per	Discount %	Amount
Hikvision Dome Camera	1	1,800.00	Nos		1,800.00
Weird & Camera Fiting Charges	1	1,200.00	Nos		1,200.00
DvR Online For Mobile	1	1,000.00	Nos		1,000.00
Total					4,000.00
Amount Chargeable: (In words) FOUR THOUSAND ONLY					
Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and correct					

M. Anuman
ANUMAN KHAIRUL ISLAM
INWARD
 No: **1950**
 Sign: *[Signature]*
 Date: **22-9-2016**



kindly advise.

B. Jais. Dept.
gls. prapanchga
[Signature]
20/9

[Signature]
Sen. Secy.
24/09/2016

cheque taken
from H.O. Directly



YATEEMKHANA & MADRASA ANJUMAN KHAIRUL ISLAM

DEDICATED
TO THE
CAUSE OF
ORPHANS &
EDUCATION

यतीमखाना आणि मदरसा अंजुमन खैरुल इस्लाम یتیم خانہ و مدرسہ انجمن خیر الاسلام

Registered Office : Baitul Aman Co-op. Hsg. Soc. Ltd., First Floor, 2, Maulana Azad Road, Nagpada, Mumbai - 400 008.

AKI-HO/PC/2016-17/543

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

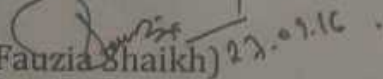
Date:- 27.09.2016

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.

Yours Faithfully


(Fauzia Shaikh) 27.09.16

Senior Accountant



Anjuman Khairul Islam's
POONA COLLEGE
 OF ARTS, SCIENCE & COMMERCE
 (Affiliated to University of Pune)



Paid to

IT & Security Solution

NIS

24-10-18

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS	Rs.	Ps.	Date
Cash / Cheque No. 000060			05/10/2018
Being amount paid towards			Voucher No. _____
purchase of Essl Biometric K30	8909		Debit A/c _____
& Software installation charges,	+ 3540		Cash Folio No. _____
Essl biometric licence key as per			Petty Cash Folio No. _____
invoice No. IT/0061/2018-19 dt-4/9/18	12449		Ledger Folio No. _____
& invoice No. IT/0062/2018-19 dt-11/9/18			Remarks _____
(Excluding GST) Less TDS 1%	- 106		
₹ Twelve Thousand Three Hundred & Forty Three only	12343		
TOTAL			

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature

TAX INVOICE

IT & SECURITY SOLUTION Shop No. 106, Pooa Krishna Society, Opp. Parkside Fish Market, Vardoli (W), Mumbai - 400079 Tel: 9854652545/9773877545 GST No: 27BKFPS7072E1ZWF E-Mail: itsecuresolution@hotmail.com Pan:	Invoice No IT/0061/2018-19	Date 04-09-2018
	Delivery Note	Model/Terms of Payment
	Supplier's Ref	Other Reference(s)
	Dispatch Document No	Delivery Note Date
And Poona College Camp, Poona-411001 Maharashtra, INDIA	Dispatched through	Destination

Handwritten signature in a red circle


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	UoM	Disc %	Amount
1	East Biometric K30 AGR192100571	8543	1	2250	Pcs	10%	1,950
2	Software Installation Charges		1	3800	Pcs	10%	3,300
Net Total							7,550
CGST							900
SGST							900
GST Total							1,800
Total							8,900.00

Handwritten note:
 No. 12573
 Date: 26-9-2018

Quantity in words: Eight Thousand Nine Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8543	2250	9%	202.50	9%	202.50	405.00
	3800	9%	342.00	9%	342.00	684.00
Total	7550		544.50		544.50	1,089.00

Declaration: I hereby declare that the actual price of the goods mentioned and that all particulars are true and correct.


Handwritten signature

Handwritten notes:
 Ref'd 26/9
 28/9/2018

Handwritten notes:
 Account
 11/10/2018

TAX INVOICE

Handwritten initials in a circle

IT & SECURITY SOLUTION
 Shop No. 74E - Nani Krishna Society
 Opp. Palkata Fish Market
 Vakhra (W) - Mumbai - 400070
 Tel: 9664652545/9773877545
 GSTIN(UIN): 27BKFPS7072E1ZW
 E-Mail: itsecuritysolution@gmail.com
 Payee:
AM Poona College
 Camp - Pore-411001
 Maharashtra - INDIA

Invoice No: **IT/0062/2018-19**
 Dated: **11-09-2018**
 Delivery Note: _____
 Mode/Terms of Payment: _____
 Supplier's Ref: _____
 Other Reference(s): _____
 Despatch Document No: _____
 Delivery Note Date: _____
 Despatched through: _____
 Destination: _____

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Disc%	Amount	
1	Essel biometric licence key		2	1500	Pcs	18%	3,000	
							Not Total	3,000
							CGST	270
							SGST	270
							GST Total	540
Total			02 Nos.				3540.00	

Handwritten stamp:
 ANJL
 INVALID
 Na - 12574
 Date - 26-9-2018

Amount Chargeable in words: **INR Eight Thousand Nine Hundred Nine Only**
 E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3000	9%	270.00	9%	270.00	540.00
Total	3000		270.00		270.00	540.00

Supplier's Declaration:
 We declare that the invoice shows the actual price of the goods supplied and that all particulars are true and correct.

IT & SECURITY SOLUTION
 MUMBAI
 79
Handwritten signature

This is a Computer Generated Invoice

Accounts
 28/9/2018

Ref: 26/9

Handwritten signature
 28/9/2018



Anjuman Khairul Islam's
POONA COLLEGE
 OF ARTS, SCIENCE & COMMERCE
 (Affiliated to University of Pune)



Paid to IT & Security Solution

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel.: 020-26454240 / 26446319

NLS

28/12/19

PARTICULARS	Rs.	Ps.	Date
Cash / Cheque No. 000501			26/12/2019
Being amount paid towards			Voucher No. 06/12/2019
purchase of 16 CH DVR HD,	46020	00	Debit A/c
1.3 Dome Camera, Hard Drive,			Cash Folio No.
power supply, Bio metric as per			Petty Cash Folio No.
attached invoice no. IT/0037/2019-20			Ledger Folio No.
LESS :- TDS 1% (on installation charges)	50	00	Remarks
₹ Forty five thousand Nine hundred & seventy only	45970	00	
TOTAL			

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature

16/12/19

TAX INVOICE

219

IT & SECURITY SOLUTION
 Shop No. 5/6, Hare Krishna Society,
 Opp. Parkside Fish Market,
 Vikhroli (W), Mumbai - 400079
 Tel: 9664652545/9773877545
 GSTIN/UIN: 27BKFPS7072E1ZW
 E-Mail: itsecuritysolution@hotmail.com

Invoice No. IT/0037/2019-20	Dated 20-08-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc%	Amount
1	16 Ch Dvr HD	8521	1	5200	Pcs		5,200
2	1.3 Dome Camera	8525	11	950	Pcs		10,450
3	2 TB Hard Drive	8471	1	3850	Pcs		3,850
4	16 Ch Power Supply	8504	1	1250	Pcs		1,250
5	3 U Rack	8538	1	1800	Pcs		1,800
6	24" Led Dell	8525	1	8000	Pcs		8,000
7	Camera Installation		10	500	Pcs		5,000
8	K21 Essl Bio Metric	8543	1	3450	Pcs		3,450
Net Total							39,000
CGST							9.00 %
SGST							9.00 %
GST Total							7,020
Total							26 Nos. ₹ 46,020.00

Rafiqun -

AN KHAIROL ISLAM
 INWARD
 5000
 Sign: *[Signature]*
 Date: 23-8-2019

A/c's To Pay

Principal

E & OE

Amount Chargeable (in words)
INR Forty Six Thousand Twenty Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8521	5200	9%	468.00	9%	468.00	936.00
8525	10450	9%	940.50	9%	940.50	1881.00
8471	3850	9%	346.50	9%	346.50	693.00
8504	1250	9%	112.50	9%	112.50	225.00
8538	1800	9%	162.00	9%	162.00	324.00
8525	8000	9%	720.00	9%	720.00	1440.00
	5000	9%	450.00	9%	450.00	900.00
8543	3450	9%	310.50	9%	310.50	621.00
Total	39000		3510		3510	7020

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

Verified Remark if any
 Accountant Sign.



This is a Computer Generated Invoice

*All Rates OK.
 Very camera installation
 & Biometric from your end.*

[Signature]
 16/9/19

19/9

Next time write in Ballpen.



Y. & M. ANJUMAN KHAIRUL ISLAM

(Dedicated to the Cause of Orphans & Education)

Registered Under Maharashtra Public Trusts Act 1950, Vide PTR No. B-339 (Mumbai)
Income Tax Certificate No. 80-G/964

BILL OF QUANTITIES

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	01	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	<u>K21 ESSL</u> Only Finger Software Installation	6068	01	6068
	Total			47,078/-
	SGST & CGST			8,474/-
	GRAND TOTAL			55,552/-

Thanking you,

Yours faithfully,

For Y & M ANJUMAN KHAIRUL
ISLAM TRUST

9
Gen. Secretary
[Hani A. Farid]

Hani A. Farid
Hon'ble Chairman
[Nisar I Patel]

9 7 7
Accepted
[Read & Confirmed]

9
For I.T & SECURITY
SOLUTIONS
Authorized Signatory
[Sign with Seal / Stamp]



Anjuman Khairul Islam's
POONA COLLEGE
 OF ARTS, SCIENCE & COMMERCE
 (Affiliated to University of Pune)



NIC

21/01/20

Paid to Biz Secure Labs
Pvt. Ltd.

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS	Rs.	Ps.	Date <u>04/01/2020</u>
Cash / Cheque No. <u>000524</u>			Voucher No. _____
Being amount paid towards <u>119800</u>	<u>119800</u>		Debit A/c _____
<u>purchase of Anti-virus</u>			Cash Folio No. _____
<u>(Net Protector Total Security)</u>			Petty Cash Folio No. _____
<u>for all computers</u>			Ledger Folio No. _____
<u>As per details enclosed.</u>			Remarks _____
<u>Add Anti virus Software</u>	<u>+4000</u>		
<u>As per invoice no. Biz/131809/149 & Biz/1118</u> <u>dated 02/10/19</u>			
<u>₹ One Lakh Nineteen Thousand</u> <u>Eight +</u> TOTAL	<u>123800</u>		

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature
9225664817
24/1/20
3:30pm

Anti Virus

LAPTOP tracker

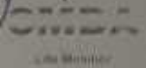
Admin Console

Net Blocker

Biz Secure Labs Pvt.Ltd.



C3, Shree Sai Complex, Karve Nagar, Pune - 411052



Mail Server

Internet Security

Remote Software

PC Optimizer

Tax Invoice

Handwritten initials: NIS

To : **The Principal of Poona College of Arts, Science And Commerce**
 Camp, Pune, Pin: 41100
 E-mail id: shaikh_pdoctor@yahoo.co.in
 Mobile : 9175300646, 020-26554240, 26446319.
Place of Suppy : Maharashtra
Contact Person : Mr.Iqbal Sir

Invoice No. : **BIZ/171809/149** Date **04/09/2017**

P.O No P.O. Date

Sr.No.	Particulars	Qty.	Rate	Amount
1.	Net Protector Total Security - Corp Edition TY (ESD)	200nos	507.63	101526.00
<i>Submised today</i>				
<i>[Signature]</i>				
<i>29/9/18</i>				
Total in Words: Rs. One Lakh Nineteen Thousand Eight Hundred Only				101526.00
				IGST@ 18% 0.00
				CGST @ 9% 9137.00
				SGST @ 9% 9137.00
Grand Total				119800.00

You may deposit Amount in our **HDFC / AXIS / KOTAK / SBI** Bank Account

Please issue the **Cheque** in favour of **"Biz Secure Labs Pvt. Ltd."**

Payment Immediate
 Cheque Cash

Cheque No. _____
 Dated _____
 Amount Rs. _____

GST No. 27AADCB6188L1Z6

SAC CODE 998314

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales when filing of return and the due tax, if any, payable.

Terms & Conditions:

- Goods/Services once sold will not be taken back.
- Interest @24% P. A. will be charged after due Payment date.
- Our Warranty/Services starts after realisation of cheque.
- For each local cheque bounce, Rs. 250/- will be charged extra.
- For each outstation cheque bounce, Rs. 500/- will be charged extra.
- Ownership of item invoiced will only transfer after receipt of full payment.
- All claims regarding quality, quantity must be informed to us in writing within two days of receipt of goods/services. There after, claims cannot be accepted.
- We declare that this invoice shows the actual price of the goods/services. M.R.P. Particulars are of importer or manufacturer.

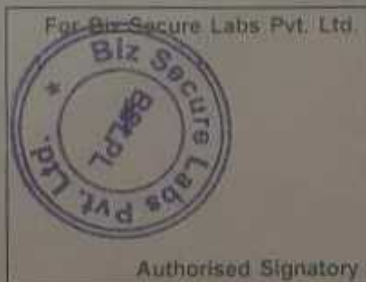
Note:

Complete all Activities

Subject to Pune Jurisdiction.
 This is a Computer Generated Invoice

instilled as on this date
[Signature]
04/11/2020

Shaikh Parves



Received in good Condition

Name, Stamp & Signature of the Receiver

india
antivirus.com

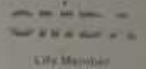
Anti Virus

LAPTOP tracker

Admin Console

Net Blocker

Biz Secure Labs Pvt.Ltd.

C3, Shree Sai Ganesh Complex
Karve Nagar,
Pune - 411052

GST Member

Mail Server

Internet Security

Remote Software

PC Optimizer

Tax Invoice

To : The Principal of Poona College of Arts,
Science And Commerce
Camp, Pune, Pin: 41100
E-mail id: shaikh_pcdoctor@yahoo.co.in
Mobile : 9175300646, 020-26554240, 26446319.
Place of Supply : Maharashtra
Contact Person : Mr. Iqbal Sir

Invoice No. : BIZ/171809/150
Date : 04/09/2017
P.O. No. :
P.O. Date :

Sr.No.	Particulars	Qty.	Rate	Amount
1	Antivirus Software Net Protector 3U Ser <i>Sunil</i>	02nos	1695.00	3390.00
Total				3390.00
IGST @ 18%				0.00
CGST @ 9%				305.00
SGST @ 9%				305.00
Grand Total				4000.00
Total in Words: Rs. Four Thousand Only				

Sunil
To buy
29/9/18

You may deposit
Amount in our
HDFC / AXIS
KOTAK / SBI
Bank Account

Please issue the
Cheque
in favour of
"Biz Secure Labs Pvt. Ltd."

Payment Immediate

Cheque

Cash

Cheque No.

Dated

Amount Rs.

GST No. 27AADCB6188L1Z6

SAC CODE 998314

I / We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable.

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- Our Warranty/Services starts after realisation of cheque.
- For each local cheque bounce, Rs. 250/- will be charged extra.
- For each outstation cheque bounce, Rs. 500/- will be charged extra.
- Ownership of item invoiced will only transfer after receipt of full payment.
- All claims regarding quality, quantity must be informed to us in writing within two days of receipt of goods/services. There after, claims cannot be accepted.
- We declare that this invoice shows the actual price of the goods/services M.R.P. Particulars are of importer or manufacturer.

For Biz Secure Labs Pvt. Ltd.



Authorized Signatory

Received
in good ConditionName, Stamp & Signature
of the ReceiverSubject to Pune Jurisdiction.
This is a Computer Generated Invoiceindia
antivirus.com

INVOICE

Account number :

2000158343

Buyer:

Poona College of Arts Science & Commerce

Hidayatulla Road,
Pune, MAHARASHTRA. PIN: 411001

Tel: 919970067570

Email: mailtoimirza@gmail.com

Gupshup Technology India Private Limited.

Invoice Summary

Invoice Number:	CRM/PRE/055594
Invoice Date:	14-06-2016
Ordered Date:	30-05-2016
TOTAL AMOUNT DUE	5725.00

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

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

Service Tax Category - Business support services

Company's VAT TIN: 2732068116V

Company's CST No: 2732068116C

Corporate Identity Number:

Company's Service Tax No:

Company's PAN:

U72100MH2005PTC150425

AAACW5722AST002

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 unpaid 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 in 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:

Bank Name: ICICI Bank Limited
Account Type: Current Account
A/C No: 002005005028
IFS Code: ICIC0000020
MICR Code: 400229004
SWIFT Code: ICICINBBCTS
Branch: Powai, Mumbai - 400076

or Mail payment to:

Gupshup Technology India Private Limited
Silver Metropolis, 101, 1st Floor,
Western Express Highway
Goregaon (E), Mumbai - 400063
Tel: +91 22 - 42006799

for Gupshup Technology India Pvt. Ltd



Authorised Signatory

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 transfer details:

Bank Name: ICICI Bank Limited
Account Type: Current Account
A/C No: 002005005028
IFS Code: ICIC0000020
MICR Code: 400229004
SWIFT Code: ICICINBBCTS
Branch: Powai, Mumbai - 400076

or Mail payment to:

Gupshup Technology India Private Limited
Silver Metropolis, 101, 1st Floor,
Western Express Highway
Goregaon (E), Mumbai - 400063
Tel: +91 22 - 42006799

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.

INVOICE



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

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 AWWARDS
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 query please contact biling@awwwards.in or call us at +91 20 41223087.
By using the services as billed in this Invoice you agree to abide by Terms of Services as stated in website - <http://www.awwwards.in>.

INVOICE

AWWWARDS

Date: 29/10/2018
Invoice No.: 2018-114
Due Date: 06/11/2018

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 Description	Rate	Discount	Tax	Tax	Total
1	Custom DNS Services	Custom DNS Services	Rs.3,000.00	10%	GST 18%	Rs.486.00	Rs.2,700.00
1	HostValue-5G	SAC - 998315 5GB shared Hosting Storage for mailboxes	Rs.9,950.00	10%	GST 18%	Rs.1,611.90	Rs.8,955.00

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 -

M/s Awwwards

PAN NO : AHVPP4016B

Bank - IndusInd Bank Limited

Current Account : 201001684927

Branch: Bhandarkar Road Branch.

IFSC : INDB0000746

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

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