

S.S.V.P. Sanstha's

Late S.D. Patil Alias Baburao Dada Arts, Commerce and Late Bhausaheb M.D. Sisode Science College

Shindkheda - 425406, Dist. Dhule (M.S.) Tel.: (02566) 222239 web: www.ssvpsacs.ac.in e-mail: ssvps.snk@gmail.com

Prof. Dr. N. S. Pawar M.Sc. Ph.D. Officiating Principal

Ref. No. ACS/SNK/

202

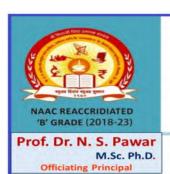
Date:

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CRITERION VI -GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.2.2: *Institution implements e-governance in its operations*



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Declaration

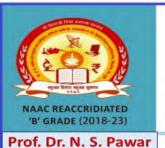
This is to declare that the information, reports, true copies of supporting documents, numerical data etc. submitted/ presented in this file is verified by Internal Quality Assurance Cell (IQAC) and is correct as per records. This declaration is for the purpose of NAAC Accreditation of HEI for 4th cycle period 2018-19 to 2022-23.

Date: 01/07/2024

Place: Shindkheda



PRINCIPAL
S.S.V.P.S's Late S.D. Patil Alias
Baburao Deda Arta, Commerce &
Late Bhausaheb M.D. Sisode Science
College Shindikheda, Diet. Dhule



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M.Sc. Ph.D.

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Institutional expenditure statements for the budget heads of e-governance implementation ERP Document



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur-440029 MS India Phone-0712-2710900, 2710909 Fax: 0712-2713710 Email:sales@iitms.co.in Web Site:www.iitms.co.in

Receipt No.: MS22/R/25985

Date :16 Dec 2022

Received with thanks from THE PRINCIPAL, LATE SD. PATIL ALIAS BABURAO

DADA ARTS COMMERCE & MD SISODE SCIENCE

COLLEGE, SINDKHEDA, DIST-DHULE

the sum of Rs. Rupees Two Lakhs Two Thousand Two Hundred Ten Only

B. 2,0 2,210+

in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH

Dated: 16-12-2022

drawn on HDFC BANK OD A/C 50200056995017

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs

2,02,210.00

Authorised Signature.

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





493

Central Bank of India dt. 16-12-2022

ALC NO. 3119951995

Cheque No. 108022

Amt. Rs. 202210 1

RTGS To

Master Soft ERP Solution Put. Ltd

Acknowledgement

Received application from (Name) Principal SSVPS Act College Shindled ISS/CE

on (Date) 16-12-2022 at Time

Reference No.

Seal

CREMRE 2022/218/10/28/4



Baburao Dede Arts.Commorce & Late M.D. Stende Science Collage, Shindkhee Plat. Dhule

MasterSoft ERP Solutions Pvt. Ltd

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Tax Invoice

ERP SOLUTIONS PVT LTD, Invoice No Dated NANDANWAN OPP. PANDAV 2022-23/0345 05-Sep-2022 MAGPUR 27AAJCM7667D1Z4 **Delivery Note** Mode/Terms Of Payment U72900MH2015PTC264680 accounts@iitms.co.in Supplier's Ref. Other Reference(s) **Details** as follows Mastersoft ERP Solutions Pvt. Ltd. HDFC Bank Ltd Tilak Nagar Nagpur. Buyer's Order No Dated 50200056995017 HDFC0005927 17-Jun-2019 Despatch Document No Dated THE PRINCIPAL, LATE SD.PATIL ALIAS BABURAO DADA ARTS COMMERCE & MD SISODE SCIENCE COLLEGE, Terms of Delivery SINDKHEDA, DIST-DHULE

Amount 1,31,871.00	Per	Rate 84.75	Quantity 1556.00 NO	998319		CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/0 31/08/2022	
11,868.39 11,868.39 0.22		9.00 9.00		A110	CGST@9% SGST@9% ROUNDED OFF		
0.22					Total		

unt (in words)

1,55,608.00 E. & O.E

11,868.39

e Lakhs Fifty-Five Thousand Six Hundred Eight Only

Sr. No Description Of Goods

Taxable Value

Central Tax

State Tax

1,31,871.00

Amount

Rate Amount

munt (in words)

9.00

Rate

11,868.39

9.00

Rupees Twenty-Three Thousand Seven Hundred Thirty-Six And Seventy-Eight Paisa Only

S PAN : AAJCM7667D

FOR MASTERSOFT ERP SOLUTIONS PVT LTD

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

be charged 1.5% per month, if payment not 35 days from the date of this Invoice

Authorised Signatory

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

We will

Nagpur-9 (MS) India. PH. :0712-2713705/06/07

Madurai • Surat • Ahmedaba

S.S V.P.S's Late S.D.Pattl alles Baburac Bada Arts.Commerce & Late M.D. Stenda Science



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Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, Invoice No Dated 1456- A NEW NANDANWAN OPP. PANDAV 2022-23/0681 21-Oct-2022 POLYTECHNIC NAGPUR **GSTN** - 27AAJCM7667D1Z4 **Delivery Note** Mode/Terms Of Payment CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in Supplier's Ref. Our Bank Details as follows Other Reference(s) Company Name Mastersoft ERP Solutions Pvt. Ltd. **Bank Name** HDFC Bank Ltd **Branch Name** Tilak Nagar Nagpur. Buyer's Order No Dated Account No 50200056995017 17-Jun-2019 **IFS** Code HDFC0005927 Buyer Despatch Document No Dated To. THE PRINCIPAL LATE SD.PATIL ALIAS BABURAO DADA ARTS COMMERCE & MD SISODE SCIENCE COLLEGE, Terms of Delivery SINDKHEDA, DIST-DHULE Sr. No **Description Of Goods** HSN/SAC Quantity Rate Amount **CLOUD BASED ERP CCMS** 998319 466.00 NO NO 39,493.50 INVOICE FOR THE PERIOD 01/09/2022 TO 20/10/2022 CGST@9% 9.00 3,554.42 SGST@9% 9.00 3,554.42 ROUNDED OFF 0.34 Total

Amount (in words)

E. & O.E

3,554.42

46,602,00

Rupees Forty-Six Thousand Six Hundred Two Only

B.4662

Taxable Value

Central Tax

State Tax

Total

...

Amount

Rate Am

Т

39,493.50

9.00

Rate

3,554.42

Amount

Amount (in words)

Rupees Seven Thousand One Hundred Eight And Eighty-Four Paisa Only

many's PAN : AAJCM7667D

FOR MASTERSOFT ERP SOLUTIONS PVT LTD

9.00

ration

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

Interest will be charged 1.5% per month, if payment not within 35 days from the date of this Invoice

NAGPUR TO

Poperale

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

Authorised Signatory

V.P.S's Lab S.D.Patil sites

Most Trusted ERP Partner for Educational Campus

Pune • Latur • Aurangabed • Karad • Jalgoan • Delhi • Bangalog • Au

Pune • Latur • Aurangabad • Karad • Jalgoan • Delhi • Bangalore • Margalore • Hoderabad • Jalgoar • Oda • Madurai • Surat • Ahmedeba apur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubanaswar • Chennai • Villupuram • Pallakad • Compano