



NAAC REACCREDITED
'B' GRADE (2018-23)

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

S.S.V.P. Sanstha's

Late S.D. Patil Alias Baburao Dada Arts, Commerce and Late Bhausahab 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

Ref. No. ACS/SNK/ 202

Date : / / 202

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 Dada Arts, Commerce &
Late Bhausaheb M.D.Sisode Science
College Shindkheda, Dist. Dhule



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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

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

B. 20,2,210/-

Authorised Signature.

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



PRINCIPAL
S.S.V.P.S.'s Late S.D. Patil Alias
Baburao Dada Arts, Commerce &
Late M.D. Sisode Science
College Sindkheda, Dist. Dhule

493

Central Bank of India

dt. 16-12-2022

Acc No. 3119951995

Cheque No. 108022

Amt. Rs. 202210/-

RTGS To

Master Soft ERP Solution Pvt.Ltd

Acknowledgement

Received application from (Name) Principal SSVPS Arts, Com & Sci. College Shindkheda Dist. Dhule SS/CD/0 3119951995
Rs. 202210/- on (Date) 16-12-2022 at Time _____ for funds transfer under RTGS/NEFT.

Reference No. _____

Seal CSBN R 520221216/012814



[Signature]
PRINCIPAL
S.S.V.P.S's Late S.D. Patil alias
Baburao Dada Arts, Commerce &
Late M.D. Sarda Science
College, Shindkheda, Dist. Dhule

Accelerating education

Handwritten signature

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
 1455-A NEW NANDANWAN OPP. PANDAV
 POLYTECHNIC NAGPUR

GSTIN - Z7AAJCM7667D1Z4
 CIN - U72900MH2015PTC264680
 EMAIL - accounts@itms.co.in

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
 Bank Name - HDFC Bank Ltd
 Branch Name - Tilak Nagar Nagpur.
 Account No - 50200056995017
 IFSC Code - HDFC0005927

Buyer To:
 THE PRINCIPAL,
 LATE SD.PATIL ALIAS BABURAO DADA ARTS COMMERCE &
 MD SISODE SCIENCE COLLEGE,
 SINDKHEDA, DIST-DHULE

Invoice No
2022-23/0345

Dated
05-Sep-2022

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated
 17-Jun-2019

Despatch Document No

Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/04/2022 TO 31/08/2022	998319	1556.00 NO	84.75	NO	1,31,871.00
	CGST@9%			9.00		11,868.39
	SGST@9%			9.00		11,868.39
	ROUNDED OFF					0.22
	Total					1,55,608.00

Amount (in words)

E. & O.E

Rupees One Lakhs Fifty-Five Thousand Six Hundred Eight Only

Handwritten signature and amount 1,55,608/-

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
Total	9.00	11,868.39	9.00	11,868.39

Tax Amount (in words)

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

Company's PAN : AAJCM7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD

Declaration

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



Handwritten signature: M. Benale

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

Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

1455-A New Nandanwan, Nagpur-9 (MS) India. PH. : 0712-2713705/06/07. MOBILE : 91888 888 3194 / 860 561 6111 sales@itms.co.in / somanlsv@itms.co.in

Offices At: Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore • Patna • Agartala • Aizawala • Imphal • Srinagar



PRINCIPAL
 S.S.V.P.S. Late S.D. Patil alias
 Baburao Dada Arts. Commerce &
 Late M.D. Sisode Science

MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education

Tax Invoice

**MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR**

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@iitms.co.in

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - HDFC Bank Ltd
Branch Name - Tilak Nagar Nagpur.
Account No - 50200056995017
IFS Code - HDFC0005927

Buyer
To,
THE PRINCIPAL,
LATE SD.PATIL ALIAS BABURAO DADA ARTS COMMERCE &
MD SISODE SCIENCE COLLEGE,
SINDKHEDA,DIST-DHULE

Invoice No 2022-23/0681	Dated 21-Oct-2022
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated 17-Jun-2019
Despatch Document No	Dated
Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <i>INVOICE FOR THE PERIOD 01/09/2022 TO 20/10/2022</i>	998319	466.00 NO	84.75	NO	39,493.50
	CGST@9%			9.00		3,554.42
	SGST@9%			9.00		3,554.42
	ROUNDED OFF					0.34
	Total					46,602.00

Amount (in words)

E. & O.E

Rupees Forty-Six Thousand Six Hundred Two Only

Rs. 46602/-

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
Total		39,493.50	9.00	3,554.42
			9.00	3,554.42

Amount (in words)

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

Company's PAN : AAJCM7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD

Declaration

I declare 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

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



P. Benale

Authorised Signatory

PRINCIPAL

S.S.V.P.'s Late S.D. Patil alias

Most Trusted ERP Partner for Educational Campuses

Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3334 / 860 561 8111 sales@iitms.co.in / somaniv@iitms.co.in

Offices At
Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad
Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore