



DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE, NAGPUR

6.2.3 Implementation of e-Governance in areas of Operation

ERP (Enterprise Resource Planning)



: CERTIFICATE :

Implementation of MIS / ERP

To Whom It May Concern

It gives me a great pleasure in mentioning about the software's provided by MasterSoft ERP Solutions Pvt. Ltd Nagpur to Dharampeth M. P. Deo Memorial Science College, Nagpur

The Cloud based software contains the following modules-

- 1) Online Registration
- 2) Online Admission
- 3) Online Fees
- 4) Student Administration
- 5) Finance
- 6) Library Management System
- 7) Mobile Apps
- 8) Payroll
- 9) Virtual Classes (Teams)

Using these packages it got easier to handle all the activities of Student Life Cycle. Like, from student's Admission fees to TC, reports can be generated. Administration and Finance reports can also be created. Cloud based CCMS software using from April 2018.

CCMS Software Version is 1.0 (Cloud based Software)

The extensive training of all the packages was given by the team of the MasterSoft ERP Solutions Pvt. Ltd. All the packages have been created successfully & co operation of user is appreciated.

Thanks & Regards



(Balram Korde)

Vice President, For MasterSoft ERP Solutions Pvt. Ltd : **An ISO 9001 : 2008 & 27001:2013 Certified Company** Cell # **0888 888 3394**, WhatsApp - **09822170098** E-mail - balramkorde@iitms.co.in

For more details please visit at website : www.iitms.co.in

Good Night, Principle Dharampeth Science College

Complaint

Popular

₹ 8000.00
+ Tax

150 Mbps

Data: Unlimited Validity: 365 Days

[Benefits](#) [Buy Now](#)

₹ 12000.00
+ Tax

200 Mbps

Data: Unlimited Validity: 365 Days

[Benefits](#) [Buy Now](#)

My Account Online

- Balance: ₹ 0
- Account No.: H22352
- Status: Active
- Static IP: Default
- Open Service Request: 0

Current Usage

↑ 1.73 MB
 ↓ 982.14 KB
 ↕ 2.69 MB

My Plan

- Plan: 150mbps365days9440
- Quota: 973.06 GB/Unlimited
- Activation Date: 08 Feb 2024
- Expiry Date: 06 Feb 2025
- Remaining Days: 26/365 Days
- Plan Speed: 150.00 Mbps

[Quick Renew >](#)



Add: G/01/A, Rachana Midas, Plot No. 51/A,
Gokulpeth, Nagpur,440010. 📞 : 0712-2540747, 0712-7148001
✉ : billing@orangeinfocom.in 🌐 : www.orangeinfocom.in
Technical Complaint : onlinesupport@orangeinfocom.in

IRNNo.:
Acknowledgement No.:
Acknowledgement Date:

TAX INVOICE

Invoice No : 23-24/R02/1224
Invoice Dated : 08/02/2024

Customer Details

Customer Name: PRINCIPLE DHARAMPETH
SCIENCE COLLAGE
Installation Address: Memorial Science College
Nagpur,
Maharashtra,India,440033
GSTIN:
User ID: Principle Dharampeth Science Collage

Billing Details

Billing Name:
Billing Address: Memorial Science College
GSTIN:
User ID: Principle Dharampeth Science Collage
Account No: H22352
Contract No:

Sr.No	Description of Service	Rate	Per	Amount
1	150mbps365days9440 Activation Date :08/02/2024 Expiry Date :06/02/2025			8,000.00
		9 % 9 %		720.00 720.00
		Total		9440.00

Amount Chargeable (in words)

E & O. E.

Rupees Nine Thousand Four Hundred Forty Only

Company"s PAN : AABCD9116G GSTIN NO : 27AABCD9116G1ZR LUT No : AD270423014830F Issue Date : 07.04.2023
State code # 27 Place of supply # Maharashtra. (tax is payable under reverse charge (Yes/No) # No SAC CODE : 998422
Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice.

Bank Payment: Gpay : 9823233663

Bank Name : Punjab National Bank A/C NO : 3761002100024211 Branch & IFS Code : dharampeth branch, nagpur & PUNB0376100



Authorised Signature

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

Zoom India Private Limited
B-10, 1st Floor, 4th Cross, 4th Stage, 5th Phase, Ring Road,
Marol Anandh, Andheri West, Mumbai, Mumbai City,
Maharashtra, 400058

Invoice Date: Nov 15, 2021
Invoice #: INV118085546
Payment Terms: Due Upon Receipt
Due Date: Nov 15, 2021
Account Number: 5002471298
Currency: INR
Account Information: Dharampeth MP Deo Memorial Science
College

Zoom GSTIN: 27AABCZ421BR12P
Zoom PAN: AABCZ421BR

Name of Consignee
(Place of supply): Dharampeth MP Deo Memorial Science
College
North Ambazari Road,
Nagpur, Maharashtra 440010 (State Code:
27)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

akhileshpeshwe@yahoo.com

[Zoom W-9](#)

[Question about your Digital Signature?](#)

Name of Recipient
(Billed to): Dharampeth MP Deo Memorial Science
College
North Ambazari Road,
Nagpur, Maharashtra 440010 (State Code:
27)
India

akhileshpeshwe@yahoo.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Webinar 500 - 1 Month Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: HSN 8424	Nov 15, 2021-Dec 14, 2021	INR7,000.00	INR1,260.00	INR8,260.00
		Taxable Value		INR7,000.00
		Total (Including Tax)		INR8,260.00
		Invoice Balance		INR0.00

Taxes, Fees & Other Charge Details

Invoice Date: Nov 15, 2021
Invoice #: INV118085546
Payment Terms: Due Upon Receipt
Due Date: Nov 15, 2021
Account Number: 5002471298
Currency: INR
Account Information: Dharampeth MP Deo Memorial Science College

Name of Consignee (Place of supply): Dharampeth MP Deo Memorial Science College
 North Ambazari Road,
 Naggur, Maharashtra 440010 (State Code: 27)
 India
 akhileshpeshwe@yahoo.com

Name of Recipient (Billed to): Dharampeth MP Deo Memorial Science College
 North Ambazari Road,
 Naggur, Maharashtra 440010 (State Code: 27)
 India
 akhileshpeshwe@yahoo.com

Zoom GSTIN: 27AABCZ4218R1ZP
 Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN:
 Customer PAN:

Whether tax is payable on reverse charge basis - No.

[Zoom W-9](#)

[Question about your Digital Signature?](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Webinar 500 - 1 Month Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: HSN 998424	Nov 15, 2021-Dec 14, 2021	INR7,000.00	INR1,260.00	INR8,260.00
			Taxable Value	INR7,000.00
			Total (Including Tax)	INR8,260.00
			Invoice Balance	INR0.00

Taxes, Fees & Other Charge Details

Akhilesh Peshwe

Vihaan Audio Visual

INVOICE BILL

1 Copy							
Customer			Details of Consignee				
: Principal Dharampeth Science College, : Nagpur : MH -INDIA - 440001 de : 27			Name : Vihaan Audio Visual Address : 79 Date Layout Jaitala Road Nagpur-440036 Contact No.9623673007 State code : NAGPUR MH.27 Invoice No :71 Date of Invoice :23/11/2021				
ion : Programed Date :- 20/11/2021 Dharampeth Science College, Ambazari.			Qty	Rate	Day	Amount	Total Amount
viding & Installation Live Streaming Sound System LCD Projector with pen & Wifi Dongle on higher basis for day.			1 Set	13000	1	13000	13,000/-
PAID CASH/Cheque No. 347606 Date 20/11/2021 Rs. 13,000/- BOM p/o no 2015810							
TOTAL							
= Thirteen Thousand Only							
Vihaan Audio Visual			Receiver's Signature				
			Authorized Signatory				

To
U. Wagh

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UNITED INDIA INSURANCE COMPANY LIMITED

RECEIPT

230901 / BO I NAGPUR WARDHA ROAD RANI ZHANSI SQUARE,440012	Receipt Number :	10123090121110584154
	Collection Date :	16/12/2021

is from PRINCIPAL DHARAMPETH M.P.DEO MEMORIAL SCIENCE COLLEGE (Customer ID :
omer GST/UIN No :Not Available) a sum of Rs. 120495.00(One lakh twenty thousand four hundred
only) as per detail given hereunder:

Sl. No	Policy Type	Endt/Ren/Clm/Decln No	Particulars	Total Amount
IP109427139	StudentSafety	0	Final Premium	1,02,114.00
IP109427139	StudentSafety	0	CGST	9,190.00
IP109427139	StudentSafety	0	SGST	9,190.00
Total (Rounded Off) :				1,20,494.00
Stamp Duty :				0.00
Bank Charges :				1.00
Total Amount :				1,20,495.00

Sl. No	Mode of Payment	Instrument Number	Instrument Date	Bank Name	Branch Name	Tagged Amount
035996	CHEQUE	347616	14/12/2021	BANK OF MAHARASHTRA	dharampeth nagpur	1,20,495.00

AAACU5552C1ZJ

for UNITED INDIA INSURANCE COMPANY LIMITED



to realisation of cheque
no., collection no., and date in all correspondences.

Tax Invoice

ERP SOLUTIONS PVT LTD, ANDANWAN OPP. PANDAV NAGPUR AAJCH7667D1Z4 900MH2015PTC264680 aunts@itms.co.in	Invoice No 2021-22/1185	Dated 31-Jan-2022
	Delivery Note	Mode/Terms Of Payment
Bills as follows - Mastersoft ERP Solutions Pvt. Ltd. - HDFC Bank Ltd - Tilak Nagar Nagpur. - 50200056995017 - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No DSC/SR/3R/09/2018-19	Dated 06-Apr-2018
M. P. DEO MEMORIAL SCIENCE COLLEGE, ...	Despatch Document No	Dated
	Terms of Delivery	

Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/10/2021 TO 31/01/2022	998319	709.00 NO	85.00	NO	60,265.00
CGST@9%			9.00		5,423.85
SGST@9%			9.00		5,423.85
ROUNDED OFF					0.30
Total					71,113.00

PAID
CASH/Check No. 315531
Date: 31/01/2022

Seventy-One Thousand One Hundred Thirteen Only

Taxable Value	Rate	Amount	Rate	Amount
60,265.00	9.00	5,423.85	9.00	5,423.85
Total				

Amount (in words) Rupees Five Thousand Four Hundred Twenty-Three And Eighty-Five Paise Only

For MASTERSOFT ERP SOLUTIONS PVT LTD

Company's PAN: AAJCH7667D

Signature: *[Signature]*
Authorized Signatory

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



... Invoice, Hence, Signature is not required.



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur - 440009 MS India
Phone - 0712-2710900, 2710909 Fax: 0712 - 2713710
Email: sales@iitms.co.in Web Site : www.iitms.co.in

Receipt No. **905**

Date: 22-03-2022

Received with thanks from To, The principal, Dnyampeth
Education Society Nagpur

the sum of Rs. Seventy one thousand one hundred
thirty only

in Cash/D.D. / Cheque No. 315531 dated 28-02-2022

drawn on Bank of Maharashtra against Invoice No. _____

for _____

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 71,137



Services Provided:-
 Laptop, Desktop, Networking, CCTV Camera,
 Fire Alarm System, Biometrics System, Web
 Development, Android App Development

Invoice No. 23/23-0052	Dated:- 21/02/2022
Delivery Note	Mode/ Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated:-
Dispatch Document No.	Dated:-
Dispatched through:	Destination
Terms of Delivery:	

Quantity	Rate	Amount
1	1050/-	₹1,050.00
		₹1,050.00

Amount in Words:-
One thousand fifty only.

For HN Solutions
 Authorized Signature 

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 P. DEO
 COLLEGE
 R

PAID
 CASH/Cheque 315538
 Date 15.3.22 31501

010 140 20158102797

Tax Invoice

ERP SOLUTIONS PVT LTD, ANDANWAN OPP, PANDAV NAGPUR AAJCH7667D124 500NH2015PTC264680 aucts@itms.co.in	Invoice No 2021-22/1185	Dated 31-Jan-2022
	Delivery Note	Mode/Terms Of Payment
Bills as follows - Mastersoft ERP Solutions Pvt. Ltd. - HDFC Bank Ltd - Tilak Nagar Nagpur. - 50200056995017 - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No DSC/SR/3R/09/2018-19	Dated 06-Apr-2018
M. P. DEO MEMORIAL SCIENCE COLLEGE,	Despatch Document No	Dated
	Terms of Delivery	

Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/10/2021 TO 31/01/2022	998319	709.00 NO	85.00	NO	60,265.00
CGST@9%			9.00		5,423.85
SGST@9%			9.00		5,423.85
ROUNDED OFF					0.30
Total					71,113.00

[Handwritten Signature]

PAID
 CASH/Chq No. 319531
 Date 31/1/22

Seventy-One Thousand One Hundred Thirteen Only

Taxable Value	Rate	Amount	Rate	Amount	
Total	60,265.00	9.00	5,423.85	9.00	5,423.85

Amount (in words) Rupees Five Thousand Four Hundred Twenty-Three And Eighty-Five Paise Only

Supplier's PAN : AAJCH7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD

[Circular Stamp: MASTERSOFT ERP SOLUTIONS PVT LTD NAGPUR]

[Handwritten Signature]
 Authorized Signatory

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