

2019-20 (1)

# JOGESHWARI EDUCATION SOCIETY

Voucher No.

Date: 14/8-19

₹ 4720/-

Debit \_\_\_\_\_

Paid to System Technologies

Rupees (in words) Four thousand seven hundred twenty only

by Cash / Cheque No. 752963 Drawn on NIKGSB

Being payment made to System technologies for repairing Sony projector in college.

Prepared by [Signature] Received the Above amount by Cash/Cheque

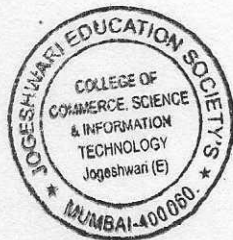
Checked by \_\_\_\_\_

Approved by

[Signature]  
Hon. Secretary

[Signature]  
President

Sandeep Veerma  
Receiver's Signature



[Signature]

**PRINCIPAL**

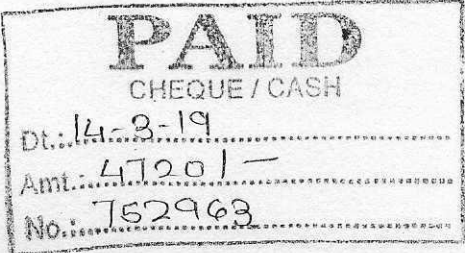
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.

# SYSTEM TECHNOLOGIES

C/15, SHANTA ASHSISH, TANAJI MALUSARE MARG,  
VILE PARLE (WEST), MUMBAI – 400056.

MOBILE : 9892253582  
narendrasalvi@gmail.com

## TAX INVOICE

| <b>Buyer :</b><br>JES College<br>Caves Road, Jogeshwari (E),<br>Mumbai-400060.      |                                     |   |     | INVOICE No. : 18-19/S-35 |         |
|---|-------------------------------------|---|-----|--------------------------|---------|
|   |                                     |   |     | DATE : 01/03/19          |         |
|   |                                     |   |     | PO No. :                 |         |
|   |                                     |   |     | DATE :                   |         |
|   |                                     |   |     | Remark :                 |         |
| SR NO   | PARTICULARS                         | SAC CODE  | QTY | RATE                     | AMOUNT  |
| 1   | Repairing charges of Sony Projector | 998713  | 1   |                          | 4000.00 |
|  |                                     | For and behalf of<br>Jogeshwari Education Society<br><br>Hon. Secretary |     | President                |         |
|   |                                     |   |     | CGST 9%                  | 360.00  |
|   |                                     |   |     | SGST 9%                  | 360.00  |
| (Rupees four thousand seven hundred twenty only)                                    |                                     |   |     | Total                    | 4720.00 |

**GSTIN/UIN : 27BBEPS8194K1ZU**

**TERMS & CONDITIONS FOR SALE :**

1. Goods once Sold will not be taken back
2. Interest @24% p.a. will be charged for delayed payment.
3. We do not accept any responsibility for damages, loss or delay in transit.
4. WARRANTY VOID IF PAYMENT COMMITMENT FAILED, BOUNCED CHEQUE IS ALSO FAILED COMMITMENT

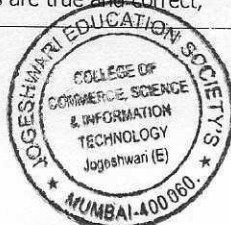
**Declaration :** We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct,

**For System Technologies**

Authorised Signatory

**PRINCIPAL**

JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.



# JOGESHWARI EDUCATION SOCIETY

Voucher No. ①

₹ 4,720/-

Date : 30-3-19

Debit \_\_\_\_\_

Paid to System Technologies

Rupees (in words) Four thousand Seven hundred twenty only

by Cash / Cheque No. 753009 Drawn on NKGSB

Being payment made to system technologies for worked in JES college for office pc.

Prepared by Madam Received the Above amount by Cash/Cheque

Checked by \_\_\_\_\_

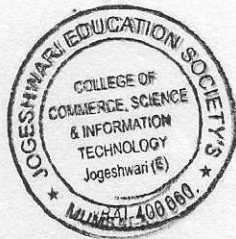
Approved by

[Signature]  
Hon. Secretary

[Signature]  
President

[Signature]  
Receiver's Signature

**PAY**  
CASH



[Signature]  
**PRINCIPAL**

JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.

# SYSTEM TECHNOLOGIES

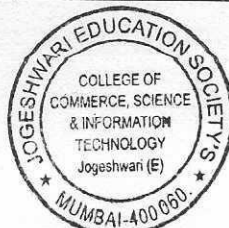
C/15, SHANTA ASHSISH, TANAJI MALUSARE MARG,  
VILE PARLE (WEST), MUMBAI – 400056.

MOBILE : 9892253582  
narendrasalvi@gmail.com

## TAX INVOICE

| <b>Buyer :</b><br>JES College<br>Caves Road, Jogeshwari (E),<br>Mumbai-400060.  |   |          |   | INVOICE No. : 18-19/S-34   |         |
|---|---|----------|---|--|---------|
|   |   |          |   | DATE : 01/02/19  |         |
|   |   |          |   | PO No. :   |         |
|   |   |          |   | DATE :   |         |
|   |   |          |   | Remark :   |         |
| SR NO   | PARTICULARS   | SAC CODE | QTY   | RATE   | AMOUNT  |
| 1   | Windows & All Essential Software Installation on Lenovo ThinkCentre Desktop Computer System | 998713   | 5   | 800.00   | 4000.00 |
| For and behalf of<br>Jogeshwari Education Society<br><br>Hon. Secretary  |   |          |   | <br>President |         |
|   |   |          |   |  |         |
|   |   |          |   | CGST 9%  | 360.00  |
|   |   |          |   | SGST 9%  | 360.00  |
| (Rupees four thousand seven hundred twenty only)  |   |          |   | Total  | 4720.00 |
| <b>GSTIN/UIN : 27BBEPS8194K1ZU</b><br><b>TERMS &amp; CONDITIONS FOR SALE :</b><br>1. Goods once sold will not be taken back<br>2. Interest @24% p.a. will be charged for delayed payment.<br>3. We do not accept any responsibility for damages, loss or delay in transit.<br>4. WARRANTY VOID IF PAYMENT COMMITMENT FAILED, BOUNCED CHEQUE IS ALSO FAILED COMMITMENT<br><b>Declaration :</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct, |   |          | <b>For System Technologies</b><br><br>Authorised Signatory |  |         |

*Handwritten signature and date*  
30/3



*Handwritten signature of Principal*  
**PRINCIPAL**  
 JOGESHWARI EDUCATION SOCIETY'S  
 COLLEGE OF COMMERCE SCIENCE  
 & INFORMATION TECHNOLOGY  
 Caves Road, Jogeshwari (E), Mumbai-400 060.

2019-20 (2)

# JOGESHWARI EDUCATION SOCIETY

Voucher No. \_\_\_\_\_

Date: 27-3-19

₹ 18,000/-

Debit \_\_\_\_\_

Paid to Signum ITechnology Pvt. Ltd.

Rupees (in words) Eighteen thousand only

by Cash / Cheque No. 752974 Drawn on NKGSB

Being <sup>AMC charges</sup> ~~payment~~ made to Signum ITechnology of JES college.

Prepared by nkeelam Received the Above amount by Cash/Cheque

Checked by \_\_\_\_\_

Approved by \_\_\_\_\_

[Signature]  
Hon. Secretary

[Signature]  
President

[Signature]  
Receiver's Signature



[Signature]  
**PRINCIPAL**  
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.



2019-20 (3)  
**JOGESHWARI EDUCATION SOCIETY**

Voucher No. 9

₹ 5,400/-

Date: 30-3-19

Debit \_\_\_\_\_

Paid to Easy net

Rupees (in words) Five thousand four hundred only

by Cash / Cheque No. 753003 Drawn on NKCSB

Being payment made to Easy net for 3 months.

Prepared by *rkadam* Received the Above amount by Cash/Cheque

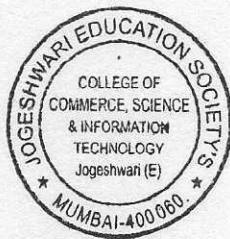
Checked by \_\_\_\_\_

Approved by

*[Signature]*  
Hon. Secretary

*LN*  
President

*[Signature]*  
Receiver's Signature



*P. K. Shinde*  
**PRINCIPAL**  
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.

# Easynet

Reg.Off:-Shop No. 16 Subhash Road, Near Sattelite Park, Jogeshwari (East) Mum - 60

E-mail:-[easynetmumbai@in.com](mailto:easynetmumbai@in.com),PHNO:-9833190093.

| Reg Off:-Shop No. 16 Subhash Road,<br>Near Sattelite Park, Jogeshwari (East)<br>Mum -60 |                          | InvoiceNO.<br>NE / 7422                           | Date 29/03/2019.      |           |        |         |
|---|--------------------------|---|-----------------------|-----------|--------|---------|
| To,<br>JES<br>jogeshwari education society , jogeshwari east ,<br>mumbai 400060         |                          | Supplier'sref                                     | Mode/Terms of Payment |           |        |         |
| CURRENT from<br>Fab 2019 and march 2019 and<br>april 2019                               |                          | Buyer's Order NO.                                 | Date                  |           |        |         |
|   |                          | Terms of delivery                                 |                       |           |        |         |
| SI No   | Description of Goods     | Quantity  | Rate                  | per       | Disc.% | Amount  |
| 1   | 4 mbps speed for 30 days | 3   |                       | 1800      |        | 5400.00 |
|   |                          | For and behalf of<br>Jogeshwari Education Society |                       |           |        |         |
|   |                          | Hon. Secretary                                    |                       | President |        |         |
| TOTAL   |                          |   |                       |           |        | 5400.00 |

Amount Chargeable (In words)  
Rs. Five Thousand Four hundred .  
Chq in the name of EASYNET

Easynet Internet



*[Signature]*  
**PRINCIPAL**  
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.



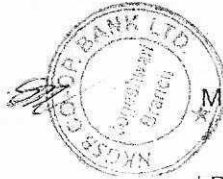
2019-20 (4)

CUSTOMER ACKNOWLEDGEMENT

SR NO:

Received application for RTGS / NEFT Vide Cheque No. 812615 of Account No. 006100100003128 for remitting sum of Rs. 93,503/- through RTGS/NEFT to Account No 34979484917 of Beneficiary to State Bank of India Bank with IFSC Code SBIN0011144 of Branch Nandvan City Nagpur State: Maharashtra.

Time : \_\_\_\_\_ a.m. / p.m.  
 Date : 22/10/2019  
 Branch : Jogeshwari (E)



Manager Signature

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

|                      |                       |
|----------------------|-----------------------|
| Delivery Note        | Mode/Terms Of Payment |
| Supplier's Ref.      | Other Reference(s)    |
| Buyer's Order No     | Dated<br>10-Jul-2018  |
| Despatch Document No | Dated                 |
| Terms of Delivery    |                       |

**Our Bank Details as follows**

Company Name - **Mastersoft ERP Solutions Pvt. Ltd.**  
 Bank Name - **State Bank of India**  
 Branch Name - **Nandvan Nagpur**  
 Account No - **34979484917**  
 IFS Code - **SBIN0011144**

Buyer  
 To,  
 THE SECRETARY,  
 JOGESHWARI EDUCATION SOCIETY,  
 SARASWATI BAUG, HINDU FRIENDS SOCIETY  
 ROAD, JOGESHWARI (EAST),  
 MUMBAI-400060

| Sr. No | Description Of Goods  | HSN/SAC  | Quantity   | Rate   | Per | Amount      |
|--------|---|----------|------------|--------|-----|-------------|
| 1      | <b>CLOUD BASED ERP SOLUTION</b><br>STUDENT BILLING FOR THE PERIOD 2019-20 | 85238020 | 1304.00 NO | 120.00 | NO  | 1,56,480.00 |
|        | CGST@9%   |          |            | 9.00   |     | 14,083.20   |
|        | SGST@9%   |          |            | 9.00   |     | 14,083.20   |



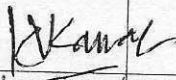
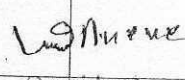
*P. Shela*  
**PRINCIPAL**  
 JOGESHWARI EDUCATION SOCIETY'S  
 COLLEGE OF COMMERCE SCIENCE  
 & INFORMATION TECHNOLOGY  
 Caves Road, Jogeshwari (E), Mumbai-400 060.

## Invoice

|   |  |                                      |                             |
|---|--|--------------------------------------|-----------------------------|
| <b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b><br><b>1456- A NEW NANDANWAN OPP. PANDAV</b><br><b>POLYTECHNIC NAGPUR</b><br>GSTN - 27AAJCM7667D1Z4<br>CIN - U72900MH2015PTC264680<br>E-MAIL - accounts@iitms.co.in   |  | Invoice No<br><b>OCT/057/2019-20</b> | Dated<br><b>10-Oct-2019</b> |
| <b>Our Bank Details as follows</b><br>Company Name - <b>Mastersoft ERP Solutions Pvt. Ltd.</b><br>Bank Name - <b>State Bank of India</b><br>Branch Name - <b>Nandvan Nagpur</b><br>Account No - <b>34979484917</b><br>IFS Code - <b>SBIN0011144</b> |  | Delivery Note                        | Mode/Terms Of Payment       |
|   |  | Supplier's Ref.                      | Other Reference(s)          |
|   |  | Buyer's Order No                     | Dated<br>10-Jul-2018        |
| Buyer<br>To,<br>THE SECRETARY,<br>JOGESHWARI EDUCATION SOCIETY,<br>SARASWATI BAUG, HINDU FRIENDS SOCIETY<br>CAVES ROAD, JOGESHWARI (EAST),<br>MUMBAI-400060   |  | Despatch Document No                 | Dated                       |
|   |  | Terms of Delivery                    |                             |

| Sr. No | Description Of Goods   | HSN/SAC  | Quantity   | Rate   | Per | Amount      |
|--------|--|----------|------------|--------|-----|-------------|
| 1      | <b>CLOUD BASED ERP SOLUTION</b><br>STUDENT BILLING FOR THE PERIOD 2019-20<br>CGST@9%<br>SGST@9%<br>ROUNDED OFF | 85238020 | 1304.00 NO | 120.00 | NO  | 1,56,480.00 |
|        |  |          |            | 9.00   |     | 14,083.20   |
|        |  |          |            | 9.00   |     | 14,083.20   |
|        |  |          |            |        |     | 0.40        |
|        | 92323<br>1180<br>93503/Total   |          |            |        |     | 1,84,646.00 |

TDS  
11/2019 - Not  
deposited  
Actual  
22/10/19

For and behalf of  
 Jogeshwari Education Society  
  
 Hon. Secretary  
  
 President

Amount Chargeable (in words) **Rupees One Lakhs Eighty-Four Thousand Six Hundred Forty-Six Only**

| Taxable Value | Central Tax |           | State Tax |           |
|---------------|-------------|-----------|-----------|-----------|
|               | Rate        | Amount    | Rate      | Amount    |
| Total         | 9.00        | 14,083.20 | 9.00      | 14,083.20 |

Tax Amount (in words) **Rupees Fourteen Thousand Eighty-Three And Twenty Paise Only**

Company's PAN : AAJCM7667D

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

**NOTE:-** Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

PAID


CHEQUE / CASH

Dt: 22-10-19

amt: 93,503/-

No.: 812615

For MASTERSOFT ERP SOLUTIONS PVT LTD

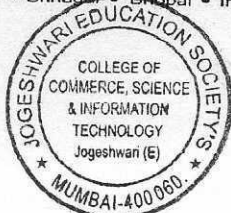
  
 Authorised Signatory

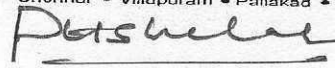
This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somaniv@iitms.co.in

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





**PRINCIPAL**  
 JOGESHWARI EDUCATION SOCIETY'S  
 COLLEGE OF COMMERCE SCIENCE  
 & INFORMATION TECHNOLOGY  
 Caves Road, Jogeshwari (E), Mumbai-400 060.

**Invoice**

|   |                                      |                             |
|---|--------------------------------------|-----------------------------|
| <b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b><br><b>1456- A NEW NANDANWAN OPP. PANDAV</b><br><b>POLYTECHNIC NAGPUR</b><br>GSTN - 27AAJCM7667D124<br>CIN - U72900MH2015PTC264680<br>E-MAIL - accounts@iitms.co.in   | Invoice No<br><b>OCT/057/2019-20</b> | Dated<br><b>10-Oct-2019</b> |
|   | Delivery Note                        | Mode/Terms Of Payment       |
| <b>Our Bank Details as follows</b><br>Company Name - <b>Mastersoft ERP Solutions Pvt. Ltd.</b><br>Bank Name - <b>State Bank of India</b><br>Branch Name - <b>Nandvan Nagpur</b><br>Account No - <b>34979484917</b><br>IFS Code - <b>SBIN0011144</b> | Supplier's Ref.                      | Other Reference(s)          |
|   | Buyer's Order No                     | Dated<br>10-Jul-2018        |
| Buyer<br>To,<br>THE SECRETARY,<br>JOGESHWARI EDUCATION SOCIETY,<br>SARASWATI BAUG, HINDU FRIENDS SOCIETY<br>ROAD, JOGESHWARI (EAST),<br>MUMBAI-400060   | Despatch Document No                 | Dated                       |
|   | Terms of Delivery                    |                             |

| Sr. No       | Description Of Goods   | HSN/SAC  | Quantity   | Rate   | Per | Amount             |
|--------------|--|----------|------------|--------|-----|--------------------|
| 1            | <b>CLOUD BASED ERP SOLUTION</b><br><i>STUDENT BILLING FOR THE PERIOD 2019-20</i><br><br>CGST@9%<br>SGST@9%<br><b>ROUNDED OFF</b> | 85238020 | 1304.00 NO | 120.00 | NO  | 1,56,480.00        |
|              |  |          |            | 9.00   |     | 14,083.20          |
|              |  |          |            | 9.00   |     | 14,083.20          |
|              |  |          |            |        |     | - 0.40             |
| <b>Total</b> |  |          |            |        |     | <b>1,84,646.00</b> |

Amount Chargeable (in words) E. & O.E  
**Rupees One Lakhs Eighty-Four Thousand Six Hundred Forty-Six Only**

|              | Taxable Value | Central Tax |           | State Tax |           |
|--------------|---------------|-------------|-----------|-----------|-----------|
|              |               | Rate        | Amount    | Rate      | Amount    |
| <b>Total</b> | 1,56,480.00   | 9.00        | 14,083.20 | 9.00      | 14,083.20 |


Tax Amount (in words) **Rupees Fourteen Thousand Eighty-Three And Twenty Paise Only**

Company's PAN : AAJCM7667D

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

**NOTE:-** Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*[Signature]*  
 Authorised Signatory

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

**Most Trusted ERP Partner for Educational Campuses**

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanlsv@iitms.co.in

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



*OK [Signature] 16/10*

*[Signature]*  
**PRINCIPAL**  
 JOGESHWARI EDUCATION SOCIETY'S  
 COLLEGE OF COMMERCE SCIENCE  
 & INFORMATION TECHNOLOGY  
 Caves Road, Jogeshwari (E), Mumbai-400 060.

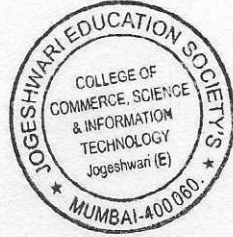
Jogeshwari Education Society's  
**JES JUNIOR COLLEGE OF COMMERCE & SCIENCE**  
ARVIND GANDBHIR HIGH SCHOOL CAMPUS, CAVES ROAD, JOGESHWARI (EAST),  
MUMBAI-400060

**Student MIS Basic Coursewise**

Session :2019-2020

From Date : - To : -

| Sr. No.                    | BasicCourse  | Male       | Female     | Other    | Total       |
|----------------------------|--|------------|------------|----------|-------------|
| Course : All Courses       |  |            |            |          |             |
| 1                          | Basic Course BACHELOR OF ACCOUNTING AND FINANCE          | 54         | 58         | 0        | 112         |
| 2                          | Basic Course BACHELOR OF COMMERCE                        | 197        | 253        | 0        | 450         |
| 3                          | Basic Course BACHELOR OF MANAGEMENT STUDIES              | 62         | 33         | 0        | 95          |
| 4                          | Basic Course BACHELOR OF SCIENCE- INFORMATION TECHNOLOGY | 30         | 5          | 0        | 35          |
| 5                          | Basic Course JUNIOR COMMERCE                             | 295        | 241        | 0        | 536         |
| 6                          | Basic Course JUNIOR SCIENCE                              | 46         | 30         | 0        | 76          |
| <b>Course Wise Total :</b> |  | <b>684</b> | <b>620</b> | <b>0</b> | <b>1304</b> |
| <b>Total :</b>             |  | <b>684</b> | <b>620</b> | <b>0</b> | <b>1304</b> |



*P. Shalae*

**PRINCIPAL**  
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.



# 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. 2020

Date : 30/03/2019

Received with thanks from To, The Principal / Hon Secretary  
Jogeshwari Education Society Mumbai  
the sum of Rs. Ninety Thousand One Hundred Twenty Nine  
Only

in Cash / D.D. / Cheque No. 752952 dated \_\_\_\_\_  
drawn on NKGSB Bank against Invoice No. \_\_\_\_\_  
for Cloud BH

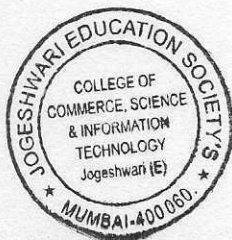
For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 90129/-



*Amberale*

Authorised Signature



*P. S. Shelar*  
**PRINCIPAL**  
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.

# JOGESHWARI EDUCATION SOCIETY

Voucher No.

₹ 90,128/-

Date: 2-5-19

Debit \_\_\_\_\_

Paid to Mastersoft ERP Solutions Pvt Ltd.

Rupees (in words) Ninety thousand one hundred twenty eight only

by Cash / Cheque No. 753024 Drawn on IN KGSB

Being Balanced amount made to Mastersoft ERP solutions-  
Pvt Ltd.

Prepared by *Nadim* Received the Above amount by Cash/Cheque

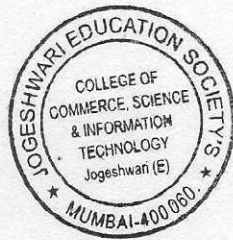
Checked by \_\_\_\_\_

Approved by

*[Signature]*  
Hon. Secretary

*W N*  
President

*[Signature]*  
Receiver's Signature



*P. Shelar*  
**PRINCIPAL**  
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.

# MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education.... Invoice

|   |  |                                      |                             |
|---|--|--------------------------------------|-----------------------------|
| <b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b><br><b>1456- A NEW NANDANWAN OPP. PANDAV</b><br><b>POLYTECHNIC NAGPUR</b><br>GSTN - 27AAJCM7667D1Z4<br>CIN - U72900MH2015PTC264680<br>E-MAIL - accounts@iitms.co.in         |  | Invoice No<br><b>JAN/039/2018-19</b> | Dated<br><b>24-Jan-2019</b> |
| <b>Our Bank Details as follows</b><br>Company Name - MasterSoft ERP Solutions Pvt.Ltd.<br>Bank Name - State Bank of India.<br>Branch Name - Nandanvan Nagpur.<br>Account No - 34979484917<br>IFS Code - SBIN0011144 |  | Delivery Note                        | Mode/Terms Of Payment       |
|   |  | Supplier's Ref.                      | Other Reference(s)          |
|   |  | Buyer's Order No                     | Dated<br>10-Jul-2018        |
| Buyer<br>To,<br>THE SECRETARY,<br>JOGESHWARI EDUCATIONAL SOCIETY<br>21, SARASWATI BAUG, HINDU FRIENDS SOCIETY<br>ROAD, JOGESHWARI (EAST),<br>MUMBAI-400060  |  | Despatch Document No                 | Dated                       |
|   |  | Terms of Delivery                    |                             |

| Sr. No | Description Of Goods   | HSN/SAC | Quantity   | Rate   | Per | Amount             |
|--------|--|---------|------------|--------|-----|--------------------|
| 1      | <b>CLOUD BASED ERP SOLUTION</b><br>For The Session 2018-2019 |         | 1273.00 NO | 120.00 | NO  | 1,52,760.00        |
|        | CGST@9%  |         |            | 9.00   |     | 13,748.40          |
|        | SGST@9%  |         |            | 9.00   |     | 13,748.40          |
|        | ROUNDED OFF  |         |            |        |     | 0.20               |
|        | <b>Total</b>   |         |            |        |     | <b>1,80,257.00</b> |

**PAID**  
CHEQUE / CASH  
Dt.: 2-5-19  
Amt.: 90128  
No.: 753024

Amount Chargeable (in words) **Rupees One Lakhs Eighty Thousand Two Hundred Fifty-Seven Only** E. & O.E

|              | Taxable Value | Central Tax |           | State Tax |           |
|--------------|---------------|-------------|-----------|-----------|-----------|
|              |               | Rate        | Amount    | Rate      | Amount    |
| <b>Total</b> | 1,52,760.00   | 9.00        | 13,748.40 | 9.00      | 13,748.40 |

Tax Amount (in words) **Rupees Thirteen Thousand Seven Hundred Forty-Eight And Forty Paise Only**

Company's PAN : AAJCM7667D

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

**NOTE:-** Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD

180257  
Paid - 90129  
Balanced 90128.

*Pr. Bende*  
Authorised Signatory



This is a Computer Generated Invoice

*OL III Release 50%*

*Pr. Bende*

# JOGESHWARI EDUCATION SOCIETY

Voucher No.

₹ 90129/-

Date: 5-3-19

Debit \_\_\_\_\_

Paid to Mastertsoft ERP Solutions Pvt. Ltd.

Rupees (in words) Ninety thousand one hundred twenty nine only

by Cash / Cheque No. 752952 Drawn on NKGSB

Being payment made to Mastertsoft ERP Solutions Pvt Ltd.

Prepared by [Signature] Received the Above amount by Cash/Cheque

Checked by \_\_\_\_\_

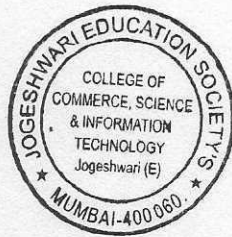
Approved by

[Signature]  
Hon. Secretary

[Signature]  
President

[Signature]  
Receiver's Signature

9673232896



[Signature]  
**PRINCIPAL**  
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.



# MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education... 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** - State Bank of India.  
**Branch Name** - Nandanvan Nagpur.  
**Account No** - 34979484917  
**IFS Code** - SBIN0011144

**Buyer To,**  
 THE SECRETARY,  
 JOGESHWARI EDUCATIONAL SOCIETY  
 21, SARASWATI BAUG, HINDU FRIENDS SOCIETY  
 ROAD, JOGESHWARI (EAST),  
 MUMBAI-400060

Invoice No  
**JAN/039/2018-19**

Dated  
**24-Jan-2019**

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated  
 10-Jul-2018

Despatch Document No

Dated

Terms of Delivery

| Sr. No | Description Of Goods   | HSN/SAC | Quantity          | Rate          | Per       | Amount             |
|--------|--|---------|-------------------|---------------|-----------|--------------------|
| 1      | <b>CLOUD BASED ERP SOLUTION</b><br>For The Session 2018-2019 |         | <b>1273.00 NO</b> | <b>120.00</b> | <b>NO</b> | <b>1,52,760.00</b> |
|        | CGST@9%  |         |                   | 9.00          |           | 13,748.40          |
|        | SGST@9%  |         |                   | 9.00          |           | 13,748.40          |
|        | ROUNDED OFF  |         |                   |               |           | 0.20               |
|        | <b>Total</b>   |         |                   |               |           | <b>1,80,257.00</b> |

Amount Chargeable (in words)

E. & O.E

**Rupees One Lakhs Eighty Thousand Two Hundred Fifty-Seven Only**

|              | Taxable Value | Central Tax |           | State Tax |           |
|--------------|---------------|-------------|-----------|-----------|-----------|
|              |               | Rate        | Amount    | Rate      | Amount    |
| <b>Total</b> | 1,52,760.00   | 9.00        | 13,748.40 | 9.00      | 13,748.40 |

Tax Amount (in words)

Rupees Thirteen Thousand Seven Hundred Forty-Eight And Forty Paise Only

Company's PAN : AAJCM7667D

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For MASTERSOFT ERP SOLUTIONS PVT LTD

*[Signature]*

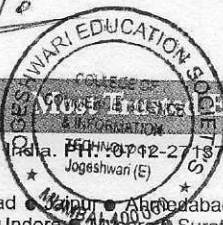
**PRINCIPAL**

*[Signature]*  
 Authorised Signatory



This is a Computer Generated Invoice  
**JOGESHWARI EDUCATION SOCIETY'S**  
**COLLEGE OF COMMERCE SCIENCE**  
**& INFORMATION TECHNOLOGY**  
 Caves Road, Jogeshwari (E), Mumbai-400 060.

*OL III Release 50%*



ERP Partner for Educational Campuses

456-A, New Nandanvan, Nagpur-9 (MS) India. Ph: 0742-2719705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in Web: iitms.co.in

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