

2020-21 (1)

Proforma Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No 2020-21/01138A	Dated 03-Mar-2021
	Delivery Note	Mode/Terms Of Payment
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	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated 10-Jul-2018
THE SECRETARY, JOGESHWARI EDUCATION SOCIETY, 21, SARASWATI BAUG, HINDU FRIENDS SOCIETY ROAD, JOGESHWARI (EAST), MUMBAI-400060	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 2020-21 CGST@9% SGST@9%	998319	1694.00 NO	100.00	NO	1,69,400.00
				9.00		15,246.00
				9.00		15,246.00
	Total					1,99,892.00

TDS 3388

Old Bill 132
 New Bill 100
 Discard - Rs. 32

OK

nt Chargeabel (in words)

E. & O.E

Rupees One Lakhs Ninety-Nine Thousand Eight Hundred Ninety-Two Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	1,69,400.00	9.00	15,246.00	9.00	15,246.00

Tax Amount (in words) Rupees Fifteen Thousand Two Hundred Forty-Six 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.

3/1/3
 2/1 TDS

For MASTERSOFT ERP SOLUTIONS PVT LTD



(Signature)

Authorised Signatory

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

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 / 800 501 6111 sales@iitms.co.in / sormanisv@iitms.co.in
 Offices At
 • Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad
 • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

2020-21 (2)

JOGESHWARI EDUCATION SOCIETY

Voucher No.

₹ 8,000/-

Date: 10-5-2021

Debit _____

Paid to Easynet

Rupees (in words) Eight thousand only

by Cash / Cheque No. 907169 Drawn on NKGSB

Being payment made Easynet Internet Charges from Feb to May 21.

Prepared by Kadorn Received the Above amount by Cash/Cheque

Checked by _____

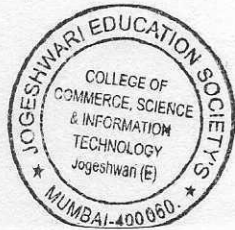
Approved by

[Signature]
Hon. Secretary

[Signature]
President

[Signature]
12/05/21
Receiver's Signature

SI	Quantity	Rate	per	Disc. %	Amount
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[Signature]
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, PHNO:-9833190093.

Reg Off:-Shop No. 16 Subhash Road, Near Sattelite Park, Jogeshwari (East) Mum -60		InvoiceNO. NE /1214	Date 04/05/2021.			
To, JES jogeshwari education society , jogeshwari east , mumbai 4000060		Supplier'sref	OtherRefrence(s)			
CURRENT from Fab , march, april and may 2021		Buyer'sOrderNO.	Date			
		Termsofdelivery				
SI No	DescriptionofGoods	Quantity	Rate	per	Disc.%	Amount
1	50mbps speed for 30 days	04		2000		8000.00
TOTAL						8,000.00

Handwritten signature
10/5/21

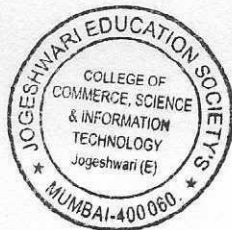
PAID
CHEQUE / CASH
Dt.: 10-5-2021
Aml.: 8,000/-
No.: 907169

AmountChargeable(Inwords)
Rs. Eight thousand only .
Chq in the name of EASYNET

For and behalf of
Jogeshwari Education Society
Handwritten signature
Hon. Secretary

Easynet Internet
Handwritten signature
President

Sales & Services of:-CCTV (CAMERA), BUILDING INTERCOM, FAX MACHINE, E.P.AB.X. KTS

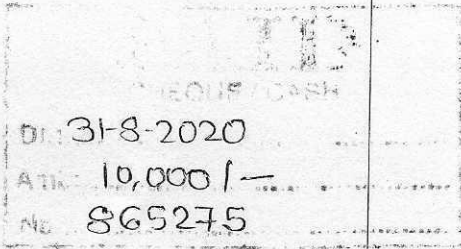




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PRINCIPAL
JOGESHWARI EDUCATION SOCIETY'S
COLLEGE OF COMMERCE SCIENCE
& INFORMATION TECHNOLOGY
Caves Road, Jogeshwari (E), Mumbai-400 060.

Easynet

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

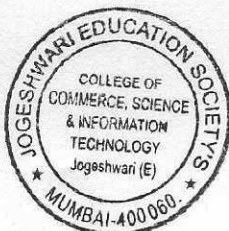
E-mail:-easynetmumbai@in.com, PHNO:-9833190093.

Reg Off:-Shop No. 16 Subhash Road, Near Sattelite Park, Jogeshwari (East) Mum -60		InvoiceNO. NE /8912	Date	20/08/2020.		
To, JES jogeshwari education society , jogeshwari east , mumbai 400060		Supplier'sref	Mode/Terms of Payment			
CURRENT from April 2020 ,May ,June ,July and Aug 2020		Buyer's OrderNO.	Date			
		Terms of delivery				
SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	8 mbps speed for 30 days	05		2000		10,000.00
		For and behalf of Jogeshwari Education Society  Hon. Secretary		 President		
TOTAL						10,000.00

Amount Chargeable (In words)
Rs. Ten Thousand only
Chq in the name of EASYNET

Easynet Internet

Sales & Services of:-CCTV (CAMERA), BUILDING INTERCOM, FAX MACHINE, E.P.AB.X. KTS



Handwritten initials and date: 21/8

Handwritten signature: Patswela
PRINCIPAL

Handwritten date: 02/09/20

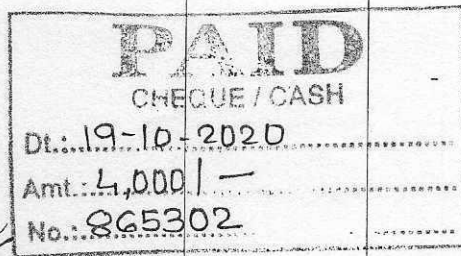
JOGESHWARI EDUCATION SOCIETY'S
COLLEGE OF COMMERCE SCIENCE
& INFORMATION TECHNOLOGY
Caves Road, Jogeshwari (E), Mumbai-400 060.

Easynet

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

E-mail:-easynetmumbai@in.com, PHNO:-9833190093.

Reg Off:-Shop No. 16 Subhash Road, Near Sattelite Park, Jogeshwari (East) Mum -60 To, JES jogeshwari education society , jogeshwari east , mumbai 400060		InvoiceNO. NE / 9024	Date 15/10/2020.			
		Mode/Terms of Payment				
		Supplier's ref	Other Refrence(s)			
CURRENT from Sep and oct 2020		Buyer's Order NO.	Date			
		Terms of delivery				
SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	8 mbps speed for 30 days	02		2000		4000.00
TOTAL						4,000.00



OK
19/10

For and behalf of
Jogeshwari Education Society

Hon. Secretary

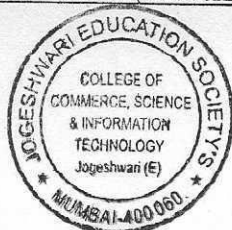
President

27/10/20

Amount Chargeable (In words)
Rs. Four thousand only .
Chq in the name of EASYNET

Easynet Internet

Sales & Services of:-CCTV (CAMERA), BUILDING INTERCOM, FAX MACHINE,
E.P.AB.X. KTS



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

JOGI JWARI EDUCATION SOCIETY

Voucher No.

Rs. 6,000 / -

Date: 5-1-2021

Debit _____

Paid to Easynet

Rupees (in words) Six thousand only

By Cash/Cheque No. 865343 Drawn on NKGSB

Being payment made to Easynet from Nov. to Jan 21.

Prepared by Vadani Received the above amount by Cash/ Cheque

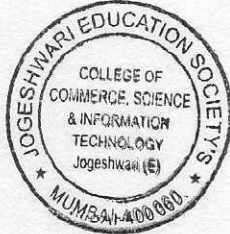
Checked by _____ allowances

Approved by _____

Hon. Secretary

President

Receiver's Signature



P. 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,PHNO:-9833190093.

Reg Off:-Shop No. 16 Subhash Road, Near Sattelite Park, Jogeshwari (East) Mum -60			InvoiceNO. NE / 1028		Date 04/01/2021.	
To, JES jogeshwari education society , jogeshwari east , mumbai 4000060					Mode/Terms of Payment	
			Supplier'sref		Other Refrence(s)	
CURRENT from Nov , December 2020 and Jan 2021			Buyer's OrderNO.		Date	
			Terms of delivery			
SI No	Description of Goods	Quantity	Rate	per	Disc.%	Amount
1	20mbps speed for 30 days	03		2000		6000.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">PAID</p> <p style="text-align: center;">CHEQUE / CASH</p> <p>Dt.: 5-1-2021</p> <p>Amt.: 6,000/-</p> <p>No.: 865343</p> </div>						
TOTAL						6,000.00

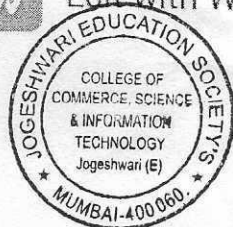
Amount Chargeable (In words)
Rs. Six thousand only.
Chq in the name of EASYNET

Easynet Internet

[Handwritten Signature]
4/1/21



Edit with WPS Office



[Handwritten Signature]
[Handwritten Signature]

[Handwritten Signature]
PRINCIPAL

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