

Autonomous College - Affiliated to Osmania University Accredited with 'A' grade by NAAC Sainikpuri, Secunderabad - 500094



NAAC RE-ACCREDITATION - 2ND CYCLE

Criterion VI: -Governance, Leadership and Management

6.2.3 ERP Bills

Submitted to

National Assessment and Accreditation Council

AasterSoft ERP Solutions Pvt. Ltd

ell

Accelerating education

Invoice

1456- A	RSOFT ERP SOLUTIONS PVT LTD, A NEW NANDANWAN OPP. PANDAV		voice No EB/052/2019-20		Dated 22-Feb-2020		
GSTN CIN	- 27AAJCM7667D1Z4 - U72900MH2015PTC264680	D	elivery Note	Mod	e/Terms Of I	Payment	
E-MAIL	- accounts@iitms.co.in	S	upplier's Ref.	Othe	er Reference	(s)	
ur Bank Details as Follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Sank Name - State Bank of India Granch Name - Nandvan Nagpur		d.		Date			
Account IFS Cod	t No - 34979484917	BL	ıyer's Order No				
	NCIPAL,	De	espatch Document N	o Date	ed		
	S VIVEKANANDA COLLEGE OF SCIENCE, URI, HYDERABAD.	Te	erms of Delivery				
Śr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Ámount	
	ANNUAL TECHNICAL SUPPORT FOR THE SESSION 2019 - 20	998313	0.00 NO	82,984.00	NO	82,984.00	
	IGST@18%			18.00		14,937.12	
	ROUNDED OFF			10.00		- 0.12	
	Total					97,921.00	
mount C	hargeabel (in words) Rupees Ninety-Seven Thous	and Nine Hund	Ired Twenty-One Only	NAN		E. & O.E	
				Frincipal	\rightarrow	₩ 2.0012	
			Taxable Value	BVC	Integrated	Тах	
				SAINIKPUR	ate	Amount	
	١	Total	82,984.0	00 :	18.00	14,937.12	
ax Amou	Int (in words) Rupees Fourteen Thousand N	ine Hundred	Thirty-Seven And Ty	velve Paisa Only	1		
ompany	's PAN : AAJCM7667D		14	13		N 4	
				For MASTERS	OFT ERP SOLU	TIONS PVT LTD	
ote :- 1	re that this invoice shows the actual price of the goods and that all particulars are true and correct. Interest will be charged 1.5%, If payment not received		BR NAGP	UR PH	neulge		
e Declar escribed	re that this invoice shows the actual price of the goods and that all particulars are true and correct. Interest will be charged 1.5%, If payment not received days from the date of this Invoice.	1	NAGP	UR PH	Authorised S	Signatory	
e Declar escribed	Interest will be charged 1.5%, If payment not received days from the date of this Invoice.	d rated Invoice. He	ence, Signature is not rec () - 4-20				
e Declar escribed	Interest will be charged 1.5%, If payment not received days from the date of this Invoice.	d rated Invoice. He					
e Declar escribed OTE :- 1 ithin 35	Interest will be charged 1.5%, If payment not received days from the date of this Invoice.	ated Invoice. He A M Partner fo	C] - 4- 20) or Educational Ca	19 to 31.	- 3 - 20	2-D.	

MasterSoft ERP Solutions Pvt. Ltd. Accelerating education Invoice Dated MASTERSOFT ERP SOLUTIONS PVT LTD, Invoice No 23-Nov-2018 1456- A NEW NANDANWAN OPP. PANDAV NOV/029/2018-19 POLYTECHNIC NAGPUR **Delivery Note** Mode/Terms Of Payment GSTN - 27AAJCM7667D1Z4 - U72900MH2015PTC264680 CIN E-MAIL - accounts@iitms.co.in Supplier's Ref. Other Reference(s) **Our Bank Details as Follows Company Name** - MasterSoft ERP Solutions Pvt.Ltd. **Bank Name** State Bank of India. **Branch Name** Nandanvan Nagpur. Dated Buyer's Order No Account No 34979484917 **IFS** Code SBIN0011144 Buyer Despatch Document No Dated To, THE PRINCIPAL, BHAVANS VIVEKANANDA COLLEGE OF SCIENCE, Terms of Delivery SAINIKPURI, HYDERABAD. Sr. No **Description Of Goods** HSN/SAC Quantity Rate Per Amount ONE TIME SETUP COST 85238020 0.00 NO 40,000.00 NO 40,000.00 IGST@18% 7,200.00 18.00 Total 47,200.00

Amouht Chargeabel (in words) Rupees Forty-Seven Thousand Two Hundred Only

		Taxable Value	Integra	ted Tax
14 T			Rate	Amount
e	Total	40,000.00	18.00	7,200.00

E. & O.E

Company's PAN : AAJCM7667D Declaration For MASTERSOFT ERP SOLUTIONS PVT LTD We Declare that this invoice shows the actual price of the Solu goods described and that all particulars are true and correct. anatory NOTE :- Interest will be charged 1.5%, If payment not receipt /ed within 35 days from the date of this Invoice. This is a Computer Generated Invoice CIN -2

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 Web: iitms.co.in Offices At

.● Delhi ● Noida ● Mumbai ● Hyderabad ● Jaipur ● Ahmedabad ● Patna ● Raipur ● Chennai ● Bhopal ● Bhubaneswar ● Goa ● Srinagar ● Bengaluru ● Jamshedpi ● Agartala ● Aizawl ● Imphal ● Bagalkot ● Indore ● Mysore ● Surat ● Palakkad ● Coimbatore ● Nagpur ● Pune ● Kolhapur ● Latur ● Aurangabad ● Karad ● Jalgoar

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MasterSoft ERP Solutions Pvt. Ltd. Accelerating education....

Image: Point ENP Solutions PVL Ltd. 199/MSERP/2016-17 18-Feb-2017 Iagpur - 24 199/MSERP/2016-17 18-Feb-2017 Unver Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Unver Delivery Note Dated Commerce, Description of Science , Huminities Despatch Document No. Dated Commerce, Description of Goods Quantity Rate per Additional Advance Reference (s) Destination Terms of Delivery Image: Ref. Description of Goods Quantity Rate per Advantagement System (11.0) 15 Manual Advance Reference (s) Stated 3,28,000.00 15 Manual Advance Reference (s) Service Tax 15 % 49,200.00 15 Manual Advance Reference (s) Service Tax 15 % 49,200.00 10 Mater Solutions Point (Stress) S.Inward Outward E. & O.E E. & O.E 11 Mater Lakh Seventy Seven Thousand Two Hundred Inly Solutions Point Chargeeble (n words) E. & O.E 11 Mater Lakh Seventy Seven Thousand Two Hundred Inly Mater Solutions Point Chargeeble (n words) E. & O.E 12 Mater Lakh S		asterSoft ERP Solutions Pvt. Ltd.	VOICE Invoice No.	. /	Dated		(Original)
Adapter - 24 Delivery Note Mode/Terms of Payment Super - 24 Delivery Note Mode/Terms of Payment Super - 24 Supplier's Ref. Other Reference(s) Buyer's Order No. Sainikpuri, Secundarabad, Dated 17-Feb-2017 Despatched through Destination Destination Terms of Delivery Destination Terms of Delivery Sile Quantity Rate per Amount College Management System (11.0) Submit Admission Fes Colecton & Sudet Administration Submark Admission Fes Colecton & Sudet Administration 3,28,000.00 Mathematical Accounting Service Tax 15 % Submark Admission Fes Colecton & Sudet Administration E. & O.E Mathematical Accounting Service Tax 15 % Mathematical Accounting Totat ₹ 3,77,200.00 mount Chargeable (in words) Totat ₹ 3,77,200.00 WR Three Lakh Seventy Seven Thousand Two Hundred thry E. & O.E Watter CST No. 27891127326V ompany's VAT TIN 27891127326V ompany's SAT N AJJCM766TD celaration For MasterSoft ERP Solutions Pyr, Ltd. Celaration A SUBJECT TO NAGPUR JURISDICTION <td>Λ</td> <td></td> <td></td> <td>P/2016-17</td> <td></td> <td></td> <td>7</td>	Λ			P/2016-17			7
Buyer To, The Principal, Bhavan's Vivekananda College, of Science ,Huminities & Commerce, Sainikpuri, Secundarabad, Buyer's Order No. Dated Tr-Feb-2017 Dated Destination Terms of Delivery Despatched through Destination Terms of Delivery Sile Description of Goods Quantity Rate per Amount Terms of Delivery Sile Description of Goods Quantity Rate per Amount 1 College Management System (11.0) 1 Subed Administration, 2 Financial Accounting 3 Library Management Systems 4 Inventary (Stores) 5 Inward Outward Sile Company's VAT TIN : 27891127326V Company's CST No. : 27891127326V Company's SCST No. : 27891127326V							
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To, The Principal, Bhavan's Vivekananda College, of Science , Huminities Scommerce, Sainikpuri, Secundarabad, Dated Despatch Document No. Dated Despatch Document No. Destination Terms of Delivery Terms of Delivery Sill College Management System (11.0) 1.3uet Admission fee Colledies Suburit Administration, 2.Financial Accounting 3.Library Management Systems 4.Inventary (Stores) 3,28,000.00 Sill words Service Tax 15 % 49,200.00 Total ₹ 3,77,200.00 Words E. & O.E Service Tax 15 % 49,200.00 Total ₹ 3,77,200.00 Words E. & O.E New Y Service Tax 15 % 49,200.00 Total ₹ 3,77,200.00 Per Solutions Per Ltd. Service Tax Words Yet State Solutions Per Ltd. Words Yet State Solutions Per Ltd. Yet declare that this invoice shows the actual price of the pools described and that all particulars are true and correct. for MasterSoft ERP Solutions Per Ltd. SUBJECT TO NAGPUR JURISDICTION A	Ru	Ver					
The Principal, Bhavan's Vivekananda College, of Science , Huminities Scommerce, Sainikpuri, Secundarabad,		-			100000000000000000000000000000000000000		_
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Si Description of Goods Quantity Rate per Amount 1 College Management System (11.0) 1.50484 Admission Fees Collecton & Student Administration, 2.Financial Accounting 3.28,000.00 3.Library Management Systems 4.Inventury (Stores) 5.Inward Outward 15 % 49,200.00 Munount Chargeable (in words) Total ₹ 3,77,200.00 E. & O.E NR Three Lakh Seventy Seven Thousand Two Hundred Total ₹ 3,77,200.00 Dompany's VAT TIN £7891127326V Softward E. & O.E Company's VAT TIN £7891127326V Softward Softward Company's CST No. £7891127326V Softward Softward Company's CAN £ AAJCM7667D Softward Additional price of the loads described and that all particulars are true and correct. A SUBJECT TO NAGPUR JURISDICTION A Subject To NAGPUR JURISDICTION A			Despatched	l through	Destin	ation	
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Total Total Total Total Total Total F 3,77,200.00 E. & O.E E. & O.E E. & O.E Company's VAT TIN : 27891127326V Company's VAT TIN : 27891127326V Company's CST No. : 27891127326C Company's PAN : AAJCM7667D Declaration Ve declare that this invoice shows the actual price of the pools described and that all particulars are true and correct. SUBJECT TO NAGPUR JURISDICTION Total For MasterSoft ERP Solutions Pv. Ltd. A SUBJECT TO NAGPUR JURISDICTION		3.Library Management Systems					
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Declaration Ve declare that this invoice shows the actual price of the boods described and that all particulars are true and correct. SUBJECT TO NAGPUR JURISDICTION	m	5.Inward Outward			15		₹ 3,77,200.00
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SUBJECT TO NAGPUR JURISDICTION	On Con Con Con Con	5.Inward Outward 5.Inward Outward sount Chargeable (in words) R Three Lakh Seventy Seven Thousand Two Hundred Iv mpany's VAT TIN : 27891127326V mpany's CST No. : 27891127326C mpany's PAN : AAJCM7667D claration		Jere Sta	PUR PVI. L'O		₹ 3,77,200.00 E. & O.E
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New Nandanvan, Nagpur - 440009 (MS) India. PH.: 0712 - 2713705/06/07 MOB.: +91 888 888 3394 / 860 561 6111 sales@iitms.co.in / soman		5.Inward Outward Sound Chargeable (in words) R Three Lakh Seventy Seven Thousand Two Hundred IV mpany's VAT TIN : 27891127326V mpany's CST No. : 27891127326C mpany's PAN : AAJCM7667D claration e declare that this invoice shows the actual price of the bods described and that all particulars are true and correct. SUBJECT TO NAGP This is a Computer Most Trusted ERP Part	Total PUR JURISDI Generated In mer for Edu	for Ma CTION voice	PUR N	ERP So	₹ 3,77,200.00 E. & O.E

Sourar ● Surat ● Jamshedpur ● Raipur ● Agartala ● Aizawl ● Imphal ● Indore ● Gwalior ● Bhubane iitms.co.in

F MasterSoft ERP Solutions Pvt. Ltd. Accelerating education



License No. : MSERP/03 - 2017/0237 Generated on: 04/03/2017 Reference: 530/BVC/Comp/Software/16-17Dated: 17/02/17

This is a Certificate of authenticity that the Centralize College Management System (CCMS), Library, Inventory (Store) and Inward & Outward. You have procured is legally licensed by MasterSoft ERP Solutions Pvt. Ltd. – A Company of Master's Software Group, 1456-A, New Nandanvan,Nagpur-24

Licensee: Bhavan's Vivekananda College of Science, Humanities & Commerce, Sainikpuri Secunderabad – 500 094

Software: Centralized College Management System Library Management System Inventory (Store) Inward Outward

Beleamballe

Authorized Sign



MasterSoft ERP Solutions Pvt. Ltd

1456-A, New Nandanvan, Nagpur Ph. :- 0712-2713714, 2713711 email : sales@iitms.co.in, website : www.iitms.co.in



Namo & Address

VolkSoft Technologies Private Limited

INDIA (Regd. Office) : 2nd Floor, Plot No.9, Krishnapuri Colony, West Marredpally, Secunderabad - 500026. Telangana. India.

Ph +91-40- 66320062, Email : info@volksoftech.com

TIN	: 36690115084
ST No.	: AABCV8078RST001
PAN	: AABCV8078R

Office Copy

INVOICE

Manie & Address of Customer:			
Bhavans Vivekananda College Sainikpuri,	Invoice No	: 054/S/2016-17	
Secunderabad Hyderabad	Date	: 29/06/2016	

S.NO	Description	Qty	Value	Amount
1	Annual Maintenance Charges for your copy of EzSchool Software for the period from 01-05-2016 to 30-04-2017	01	37,785.00	37,785.00
i Ul antibilita			Total	37,785.00
anta antara an		Service	e Tax@14%	5,290.00
ud .	Swach I	Bharat (Cess@0.5%	189.00
Yeld Sector	Krishi Ka	alyan C	ess @ 0.5%	189.00
			Grand Total	43,453.00

Rupees in words: Forty Three Thousand Four Hundred and Fifty Three Only.

Terms & Conditions:

Off-site support will be provided on all working days during working hours over the phone and on-line (Internet) from our help desk. Rs.250/- (Two Hundred & Fifty only) to be paid towards conveyance for every executive visit.

One visit will be provided at free of cost for every six months during AMC period.

Complaints shall be attended to within 24 hours of receipt barring unforeseen circumstances.

The maintenance services will normally be offered between 9:00 AM to 6:30 PM on all weekdays except all Sundays, Second Saturdays and all public holidays. Any complaint registered after 5:30 PM on any working day will normally be attended only on the next working day.

Service Charges for providing re-training and re-installation shall be charged extra as the same are not covered under AMC.

No works will be undertaken after the AMC period.

Payment should be made 100% in advance through Demand Draft / Online cheque in the favour of VolkSoft Technologies Private Limited

AMC period/duration will be calculated from 1st May to 30th April every-year. AMC date cannot be changed due to process delay; if any. Break in AMC period will not be accepted.

•

This Contract is valid for the period from 01-05-2016 to 30-04-2017. Paid amount is neither adjusted nor refunded.

AMC amount will be appreciated Minimum Ten percent every year.

For VolkSoft Technologies Pvt. Ltd.

Authorised Signatory

All disputes are subject to Secunderabad Jurisdiction.

KSOFT TECHNOLOGIES PRIVATE LIMITED 3, Ritesh Premier Towers, 4,71,Kakaguda, Vasavi Nagar Main Road, Secunderabad – 500 015 Phone: 91-40-66320062, +91-9849308706

AMC Intimation Note				
: 0034/2016-17				
: 10-04-2016	•			

S. N O	Description	Qty	Value	Amount
1	Annual Maintenance Charges for EzSchool Software for the period from 01-05-2016 To 30-04-2017	1	37950.00	37950.00
	Service Tax @ 14.5%			5503.00
W EN	event evened units d minore		Total	43453

Tax amount rounded upto 1 rupee

Rupees in words: Fourty Three Thousand Four Hundred Fifty Three Only.

Terms & Conditions:

Version Upgrade:

Latest version upgrades will be provided on case to case basis.

Product Support:

1) Off-site support will be provided on all working days during working hours over the phone and on-line (internet) from our help desk. Expenses like conveyance, Travelling, Lodging & Boarding at actuals to be reimbursed by the client in case of executive visit.

2) One-time online re-installation would be provided at free of cost and later it would be chargeable during AMC period.

3) Complaints shall be attended to within 24 hours of receipt barring unforeseen circumstances.

4) The maintenance services will normally be offered between 9:00 AM to 6:30 PM on week days except all Sundays, Second Saturdays and all public holidays. Any complaint registered after 5:30 PM on any working day will normally be attended only on the next working day.

5) Service Charges for providing re-training and re-installation shall be charged extra as the same are not covered under AMC.

6) No works will be undertaken after the AMC period.

7) Payment should be made 100% in advance through Demand Draft / Online Cheque in favour of Volksoft Technologies Private Limited.

8) AMC period/duration will be calculated from 1st May to 30th April every year. AMC date cannot be changed due to process delay, if any. Break in AMC period will not be accepted.

9) This Contract is valid for the period from 01-05-2016 To 30-04-2017. Paid amount is neither adjusted nor refunded. All disputes are subjected to Secunderabad Jurisdiction only.

10) AMC amount will be appreciated minimum Ten percent every year.

G-17

for VolkSoft Technologies Pvt. Ltd.

Authorised Signatory

We accept the above terms and conditions of the contract and do hereby enter into an Annual Maintenance Contract which covers the maintenance of EzSchool software.

Authorised Signatory. (Please affix office seal)

rincipal BVC SAININ

JLKSOFT TECHNOLOGIES PRIVATE LIMITED 03, Ritesh Premier Towers, 171,Kakaguda, Vasavi Nagar Main Road, ecunderabad – 500 015 Phone: 91-40-66320062, +91-9849308706

A	MC Intimation Note		
Name & Address of Customer:		· · ·	
The Principal,	Letter No	: 0104/2015-16	
Bhavans Vivekananda College, Sainikpuri, Secunderabad	Date	: 16-06-2015	•
Hyderabad.			•

S. N O	Description	Qty	Value	Amount
1	Annual Maintenance Charges for EzSchool Software for the period from 01-05-2015 To 30-04-2016	-	34500.00	34500.00
	Service Tax @ 14 %		S. A. R. Markel	4830.00
x amo	ount rounded upto 1 rupee	Section Anna	Total	39330

Rupees in words: Thirty Nine Thousand Three Hundred and Thirty Only.

Terms & Conditions:

Version Upgrade:

Latest version upgrades will be provided on case to case basis.

Product Support:

1) Off-site support will be provided on all working days during working hours over the phone and on-line (internet) from our help desk. Rs.250/- (Two hundred & Fifty only) to be paid towards conveyance for every executive visit.

2) One visit will be provided at free of cost for every six months during AMC period.

3) Complaints shall be attended to within 24 hours of receipt barring unforeseen circumstances.

4) The maintenance services will normally be offered between 9:00 AM to 6:30 PM on week days except all Sundays, Second Saturdays and all public holidays. Any complaint registered after 5:30 PM on any working day will normally be attended only on the next working day.

5) Service Charges for providing re-training and re-installation shall be charged extra as the same are not covered under AMC.

6) No works will be undertaken after the AMC period.

7) Payment should be made 100% in advance through Demand Draft / Online Cheque in favour of Volksoft Technologies Private Limited.

8) AMC period/duration will be calculated from 1st May to 30th April every year. AMC date cannot be changed due to process delay, if any. Break in AMC period will not be accepted.

9) This Contract is valid for the period from 01-05-2015 To 30-04-2016. Paid amount is neither adjusted nor refunded. All disputes are subjected to Secunderabad Jurisdiction only.

10) AMC amount will be appreciated minimum Ten percent every year.

for VolkSoft Technologies Pvt. Ltd.

Authorised Signatory

We accept the above terms and conditions of the contract and do hereby enter into an Annual Maintenance Contract which covers the maintenance of EzSchool software.

Authorised Signatory.

D-G31 N. Bhoker

(Please affix office seal)

OFT TECHNOLOGIES PRIVATE LIMITED kitesh Premier Towers, ,Kakaguda, Vasavi Nagar Main Road, underabad – 500 015

none: 91-40-66320062, +91-9849308706

Name & Address of Customer:	AMC Intimation N	lote	
Bhavans Vivekananda College,	Letter No	: 0051/2014-15	
Sainikpuri, Secunderabad Hyderabad.	Date	: 10-04-2014	

Value	4 Amount
30000.00	30000.00
	3708.00 33708.00
	Total

Rupees in words: Thirty Three Thousand Seven Hundred Eight Only

Terms & Conditions:

Version Upgrade:

Latest version upgrades will be provided on case to case basis.

Product Support:

1) Off-site support will be provided on all working days during working hours over the phone and on-line (internet) from our help desk. Rs.250/- (Two hundred & Fifty only) to be paid towards conveyance for every executive visit.

2) One visit will be provided at free of cost for every six months during AMC period.

3) Complaints shall be attended to within 24 hours of receipt barring unforeseen circumstances.

4) The maintenance services will normally be offered between 9:00 AM to 6:30 PM on week days except all Sundays, Second Saturdays and all public holidays. Any complaint registered after 5:30 PM on any working day will normally be attended only on the next working day.

5) Service Charges for providing re-training and re-installation shall be charged extra as the same are not covered under AMC.

6) No works will be undertaken after the AMC period.

7) Payment should be made 100% in advance through Demand Draft / Online cheque in favour of Volksoft Technologies Private Limited.

8) AMC period/duration will be calculated from 1st May to 30th April every year. AMC date cannot be changed due to process delay, if any. Break in AMC period will not be accepted.

9) This Contract is valid for the period from 01-05-2014 TO 30-04-2015. Paid amount is neither adjusted nor refunded. All disputes are subjected to Secunderabad Jurisdiction only.

10) AMC amount will be appreciated minimum Ten percent every year.

for VolkSoft Technologies Pvt. Ltd.

Authorised Signatory

We accept the above terms and conditions of the contract and do hereby enter into an Annual Maintenance Contract which covers the maintenance of EzSchool software.

Authorised Signatory. (Please affix office seal)

25/4/14