

संहती कार्यसाधिका । शिलं परं भूषणम् Shetkari Shikshan Prasarak Mandal's

KRISHNA MAHAVIDYALAYA, RETHARE BK.

Shivnagar, Tal. Karad, Dist. Satara, 415108 (M.S.) Ph.: 02164-266346, Fax: 02164-266347

Email: kmr_sspm@yahoo.co.in

Website: www.krishnamahavidyalaya.com

NAAC "B+" Grade (CGPA 2.65)

Founder: Hon. Jaywantrao Bhosale

President : Dr. Suresh Jaywantrao Bhosale

Principal: Dr. Salunkhe C. B., M.Sc; Ph.D.

Criterion 6- Governance, Leadership and Management

6.2.2 Implementation of e-governance in areas of operation

INDEX

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Krishna Mahavidyalaya, Rethare Bk E-governance envisions the solitary vision of enhancing the system of e-governance for the development of the college by adopting new and cutting-edge technologies. The broad areas of e-governance are the area of admission, examinations, day-to-day operations of departments, academics, management information systems, and stakeholder inclusion in a staged manner.

VISION: By adopting modern technologies the institute is going to enhance the system of e-governance for the overall development.

MISSION: Deploy new solutions and ideas in various departments of the Institute for seamless data access enabling better decision-making.

OBJECTIVES

- Implementation of e-governance for the effective functioning of the institution through paperless work in the administration (student admission, examination, and evaluation) to achieve the aim of being an eco-friendly and user-friendly institution.
- Implementation of e-governance to progress transparency and accountability in the administration.
- Providing online internal and external communication in between various executive bodies of the institution, University, state government, central government as well as all stakeholders of the institution.
- Facilitate easy access to the information and maintain the data in a secure environment.
- To implement a library automation facility for all students and staff.
- Making the institution visible to the stakeholders globally through the use of the college website and digital media.



- To enhance IT infrastructure and provide e-facilities to students, teachers, Alumni, and Parents in various activities relating to the institution.
- To implement an e-waste management facility in the institution.
- Creating an online feedback mechanism through an interactive web portal with an inbuilt mechanism yielding autogenerated and analyzed reports.

Policy:

 It is decided to adopt and implement e-governance in maximum areas of our functioning, in order to provide a simpler and more efficient system of egovernance within the institution.

The scope of this policy broadens to the following areas:

- General Administration
- College website
- Student Admission
- Account & Finance Section
- Quality Enhancement
- Library Management
- Examination & Evaluation
- ICT Infrastructure
- E-waste Management



General Administration

For the hassle-free, convenient, and smooth process of the college administration, the paperless policy is implemented in every section of the institution. The students must be able to access most of the online services. The college investigates the possibility of automating some of its administrative duties by purchasing advanced ERP software. To keep administrative staff up to date with new technologies, the proper training, and development program is made



compulsory which is offered by the ERP software. For automatic calculation the Internal Assessment marks for attendance, Monthly Reports, and Semester End Reports should be prepared which is available through Software. Students can access information such as attendance, results, timetables, assignments, and other study tools.

College Website:

The college website is the heart of the institution. It acts as a mirror of the college and all its activities. All the relevant data is made easily available to all stakeholders. The website shows the college's updated activities and information about all activities, important notices, etc. A service provider/web designer will be appointed for the said purpose. The payment toward the same is paid annually. The website will serve as an information hub for the college, including all of its events, major announcements, and course offerings, among other things. The website of the college is to be continuously updated taking into account the new changes. The website is hosted and deployed by a third party on a secure platform. The College strives to showcase its vibrant self and activeness through its website. All the important notifications have to go live on the website as and when they are released. The website of the college needs to be refurbished taking into account the new changes.

Student Admission:

An open and transparent strategy is adopted by the institution for the admission process and admissions are given to the students as per the rules and regulations laid by Shivaji University, Kolhapur, and Govt. of Maharashtra through the college admission committee. The College prepares its brochure which is displayed on the website and guides the students for the admission process. An ERP-based Admission Portal to be used to manage the admissions in the college. The number of students applying to each course, fee submissions, and, withdrawals are all to be managed through this Portal only. The admission process is conducted in an open and transparent manner, which is strengthened by the ethical principles of the institution.

Accounts & Finance

The latest versions of the ERP software are to be purchased and used by the college for the office to maintain its accounts. These advanced features help the staff to maintain financial records effectively and efficiently. Profit and loss, Balance sheets are generated through this software only. All the analysis reports are to be generated through the said software. Appropriate security measures should be taken for maintaining the confidentiality of the transactions. Training to the existing staff and upgradation of the existing software must be done regularly. The College also uses multiple software like Public Financial Management System (PFMS) which is



used to manage the funds received from the Government, and Payroll Management sotware System which helps to automatically calculate the salary, generate salary slips, and disperse the salary to the bank accounts. TDS, Provident Fund, Allowances, etc all are managed through the HTE sevarth (Government of Maharashtra). Reports can be generated for all Staff members. Payments are generally made and received through online modes such as NEFT, RTGS, Bank Transfers, Net Banking etc.

Quality Enhancement:

IQAC is the prime committee that controls the whole work and is responsible for the quality enhancement of the institution. Activities of the IQAC cell and various committees are under the e-governance provisions. The online feedback from the students, parents, teachers, alumni, and employers is collected, compiled, and analyzed using ICT tools. Online provisions are to be used to increase the competitive enthusiasm of the students, which is helpful to orient students to different issues of society and increase their capability of the student. To increase students' participation in online seminars and workshops are organized.

Library:

The institution has a well-stocked and fully automated library that continues to maintain its academic excellence. The College continuously adds more and more e-learning resources for the benefit of the teachers and the students. The College should maintain a frequent subscription to new periodicals and publications. While subscribing to e-resources, recommendations are taken from teachers and students. Teachers can apply to get books by various authors for the subjects they teach in order to expand their knowledge base. The library has installed fully automated MasterSoft ERP software which should have an easy-to-use- Graphical User Interface and export facility for most reports. The use of the software's Online Public Access Catalogue module to search library databases using selected phrases for information retrieval. The software's Circulation module should include all aspects of circulation, from building member records to printing warnings for overdue books. All database creation and maintenance tasks should be covered by the Database Maintenance module. The library shall create a separate section on the college website where students and teachers can easily go through all the rules and regulations, services, e-resources, various informational links, and question papers.

Examination

The college has a fully automated examination system which is adopted by Shivaji University, Kolhapur for university examinations. For the internal examination the college has adopted MasterSoft ERP software as well as some examinations are conducted online through google



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forms. The Examination process is regulated by the examination committee as per the guidelines of Shivaji University, Kolhapur. As per the directions of the University, it is mandatory to fill out examination applications, revaluation applications, obtain hall tickets, uploading of marks, etc. everything in online mode. Regular updates on Student's Internal Performance are to be maintained and communicated to the parents through Student Adoption Scheme. As per the directions of the University, it is mandatory to handle examinations in an online manner. Utmost secrecy and confidentiality need to be maintained while handling examinations and work needs to be done with utmost care and caution. College Examination Officer needs to supervise the entire process of examination under the guidance of the principal of the college.

ICT Infrastructure

The college has sufficient ICT infrastructure for students and staff. The monitoring and distribution of ICT tools such as laptops, Computers, printers, internet, and wi-fi facilities are made available to the students and staff through the ICT committee. The ICT facility is also provided in the administrative office. Projectors and other multimedia devices provided in the auditorium, classrooms, seminar rooms and laboratories. The infrastructure to be complemented by computer networking devices, scanners and interactive teaching board/smart boards etc. The College to maintain adequate configuration servers to allow fast transmission of data to the various computers. Office automation packages for desktops and laptops like Open Office, MS Office and Antivirus are purchased and updated regularly. The installation and major maintenance of the ICT infrastructure required for e-governance are done by vendors duly selected. The college authority and the external vendors of the software provide necessary maintenance and enhancement.

e-waste management:

The institution has always thrived to make utmost efforts to create a green and healthy environment for all the stakeholders as well as for society. The use of technology is the need of the day but keeping a balance between the environment and modernization is the actual challenge. The institute hence shall always try to ensure that all the usage of its technology and generation of e-waste does not impact the environment. Provisions shall be made for e-waste management by accomplishing a memorandum of understanding with a party outside the college.

IQAC, Coordinator, KRISHNA MAHAVIDYALAYA, Rethare Bk; Shivnagar - 415108 Tal. Karad, Dist. Satara



PRINCIPAL KRISHNA MAHAVIDYALAYA RETHARE (BK.), TAL. KARAD



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6.2.2 Implementation of e-governance in areas of operation

- 1. Administration
- 2. Finance and Accounts
- 3. Student Admission and support
- 4. Examination

Sr.	Name of the	Name of the software/ Website Links	Areas of
No	Vendor		Operation
1	Government of Maharashtra	http://jdhekop.blogspot.com/	Administration
2	Government of India	https://scholarship.gov.in/	Administration
3	Government of Maharashtra	https://mahadbtmahait.gov.in/home/index	Administration
4	Shivaji University Kolhapur	https://www.unishivaji.ac.in/online portal/	Administration
5	Government of India	https://aishe.gov.in/aishe/home#demo	Administration
6	Government of India	https://dhepune.gov.in/	Administration

7	ETH Software	https://cims.mastersofterp.in/CMSUniversityReport/CMS	Finance And
	(Master Software)	<u>UniversityReport</u>	Accounts
8	ETH Software (Master Software)	https://cims.mastersofterp.in/Home/Index#	Finance And Accounts
	(Master Software)		Accounts
9	Shivaji University	https://www.unishivaji.ac.in/syllabusnew	Student
	Kolhapur		Admission and
			Support
10	Government of	Https://mahadbtmahait.gov.in/home/index	Student
	Maharashtra		Admission and
			Support
11	Government of	https://scholarships.gov.in/	Student
	Maharashtra		Admission and
			Support
12	ETH Software	https://cims.mastersofterp.in/StudentAdmissionReport/In	Student
	(Master Software)	dex	Admission and
			Support
13	LIB –MAN Library	https://libcloud.mastersofterp.in/	Student
	software		Admission and
			Support
14	Krishna	http://krishnamahavidyalaya.com/E Content.aspx	Student
	Mahavidyalaya		Admission and
	Rethare Bk.		Support
15	Shivaji University	https://www.unishivaji.ac.in/online portal/	Examination
	Kolhapur		
16	Krishna	https://testprepadmin.liveexam.co.in/	Examination
	Mahavidyalaya Rethare Bk.		





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6.2.2 Implementation of e-governance in areas of operation

Bills for the expenditure on Implementation of e-governance in the area of operations (ERP documents)

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3	ERP documents: 2020-21	12-18
4	ERP documents: 2019-20	-
5	ERP documents: 2018-19	-
6	ERP documents: 2017-18	19-19



Principal
Krishna Mahavidyalaya, Rethare Bk,
Tal. Karad :415 106 (M.S)

1 10



Master Software Group

MASTERSOFT ERP SOLUTIONS PVT LTD

Plot No. 8B-1, Sector 21, Non Sez, MIHAN, Nagpur - 441108

RETHARE-SATARA-KRISHNA MAHAVIDYALAYA

From 01/04/2022 to 31/03/2024

Date	Particulars	Voucher Type	Voucher No	Debit	Credit	
16 5 2022	(as per details)	SALES	7332	1,60,097.00	1	,60,097.00 Dy
16 Sep 2022	E-will because a control of the same and	135,675.00 Cr	The same of	14		1
	SALES (CCMS CLOUD)	/4				
	CGST@9%	12,210.75 Cr				
	SGST@9%	12,210.75 Cr 0.50 Cr				
	ROUNDED OFF INVOICE FOR THE PERIOD 01/04/2022 TO 31/08/2022 (1005 STUDENTS * RS. 135/- PSPY = 135675/- +18% GST = 160097/-)	0.50° CF				
20 Oct 2022	(as per details)	RECEIPT	25740		50,146.00	,09,951.00 Dr
20 OCC EVEE	HDFC BANK OD A/C	50,146.00 Dr				
	50200056995017 000422 KRISHNA SAHAKARI BANK LTD RETHARE FROM KRISHNA MAHAVIDYALAYA RETHARE AGAINST OUTSTANDING					
07 Dec 2022	(as per details)	RECEIPT	25931		1,09,951.00	0.00
or because	HDFC BANK OD A/C 50200056995017 000343 STATE TRANSPORT CO-OP BANK LTD RETHARE FROM KRISHNA MAHAVIDYALAYA RETHARE AGAINST OUTSTANDING	109,951.00 Dr				
	(datable)	SALES	7846	38,869.00		38,869.00 D
13 Jan 2023	(as per details)	2,964.60 Cr				(4)
	CGST@9%	2,964.60 Cr				
	SGST@9%	-0.20				
	ROUNDED OFF SALES (CCMS CLOUD) INVOICE FOR THE PERIOD 01/09/2022 TO 12/01/2023 (244 STUDENTS *RS.135/- P5PY =32940/- +18% GST =38869/-)	32,940.00 Cr				
				1 00 055 05	1,60,097.00	
				1,98,966.00	38,869.00	
	CLOSING BALANCE		120010-20	(_
			Total	1,98,966.00	1,98,966.00	



KRISHNA MAHAVIDYALAYA KRISHNA MAHAVIDYALAYA RETHARE BKATALAKARAD

1



Accelerating education...

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV	Invoice No 2022-23/0494	Dated 16-Sep-2022	
POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Delivery Note	Mode/Terms Of Payment	
Our Bank Details as follows	Supplier's Ref.	Other Reference(s)	
Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927	Buyer's Order No KMR/SR/386/2020-21	Dated 28-Jul-2020	
Buyer To, THE PRINCIPAL,	Despatch Document No	Dated	
KRISHNA MAHAVIDYALAYA, RETHARE BK, POST - SHIVNAGAR,TAL-KARAD,DIST-SATARA-415108.	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	1005.00 NO	135.00	NO	1,35,675.00
	CGST@9% SGST@9% ROUNDED OFF			9.00 9.00		12,210.75 12,210.75 0.50
	Total					1,60,097.00

Amount (in words)

E. & O.E

Rupees One Lakhs Sixty Thousand Ninety-Seven Only

	Taxable Value	C	Central Tax		State Tax	
		Rate	Amount	Rate	Amount	
Total	1,35,675.00	9.00	12,210.75	9.00	12,210.75	

Tax Amount (in words)

Rupees Twenty-Four Thousand Four Hundred Twenty-One And Fifty Paisa Only

Company's PAN: AAJCM7667D

Declaration

We Declare that this invoice shows the action price of described and that all particulars are

NOTE:- Interest will be charged 1.5% per month received within 35 days from the date of this Invoice he goods PRINCIPAL KRISHNA MAHAVIDYALA

paymenRFoTHARE (BK), TAL. KAP

For MASTERSOFT ERP SOLUTIONS PVT LTD

Soperale

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@iltms.co.in / somanisv@iltms.co.in / Offices_At

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Shetkari Shikshan Prasarak Mandal's

KRISHNA MAHAVIDYALAYA, RETHARE BK

POST-SHIVNAGAR TAL- KARAD (DIST.SATARA) MAHARASHTRA.

Student MIS Coursewise

rssion :2022-2023 From Date : 1/04/2022 To : 31/08/2022

Sr. No. Course	Male	Female	Other	Total
Course : B.A. SEM 1				The same
1 B.A. SEM 1	56	24	0	80
Course Wise Total :	56	24	0	80
Course : B.A. SEM 3				
1 B.A. SEM 3	22	16	0	38
Course Wise Total :	22	16	0	38
Course : B.COM SEM 1	Carlle Highle			
1 B.COM SEM 1	20	13	0	33
Course Wise Total :	20	13	0	33
Course : B.COM SEM 3				
1 B.COM SEM 3	13	21	0	34
Course Wise Total :	13	21	0	34
Course : B.SC SEM 1			No Told	
1 B.SC SEM 1	39	16	0	55
Course Wise Total :	39	16	0	55
Course : B.SC SEM 3				
1 B.SC SEM 3	23	18	0	41
Course Wise Total :	23	18	0	41
Course : XI ARTS	11/4			
1 XI ARTS	25	21	0	46
Course Wise Total :	25	21	0	46
Course : XI COMMERCE				
1 XI COMMERCE	22	19	0	41
Course Wise Total :	22	19	0	41
Course : XI SCIENCE				E EXTERN
1 XI SCIENCE	120	117	0	237
Course Wise Total :	120	117	0	237
Course : XII ARTS				
1 XII ARTS	42	19	0	61
Course Wise Total :	42	19	0	61
Course : XII COMMERCE	HE HE			
1 XII COMMERCE	34	30	0	64
Course Wise Total :	34	30	0	64
Course : XII SCIENCE				
1 XII SCIENCE	140	135	0	275
Course Wise Total :	140	135	0	275
Total :	556	449	0	1005







Accelerating education...

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAY	Invoice No 2022-23/1325	Dated 13-Jan-2023
POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd.	Supplier's Ref.	Other Reference(s)
Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927	Buyer's Order No	Dated
Buyer To, THE PRINCIPAL,	Despatch Document No	Dated
KRISHNA MAHAVIDYALAYA, RETHARE BK, POST - SHIVNAGAR,TAL-KARAD,DIST-SATARA-415108.	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/09/2022 TO 12/01/2023	998319	244.00 NO	135.00	NO	32,940.00
	CGST@9% SGST@9% ROUNDED OFF			9.00 9.00		2,964.60 2,964.60 - 0.20
	Total					38,869.00

Amount (in words)

E. & O.E

Rupees Thirty-Eight Thousand Eight Hundred Sixty-Nine Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	32,940.00	9.00	2,964.60	9.00	2,964.60

Tax Amount (in words)

Rupees Five Thousand Nine Hundred Twenty-Nine And Twenty Paisa Only

Company's PAN: AAJCM7667D

Declaration

We Declare that this invoice shows the actual described and that all particulars are true and

NOTE:- Interest will be charged 1.5% per month if payme received within 35 days from the date of this Invoice

FOR MASTERSOFT ERP SOLUTIONS PVT LTD

Phrenole Authorised Signatory

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

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Student MIS Coursewise

From Date: 1/04/2022 To: 12/01/2023 Session :2022-2023

Sr. No. Course	Male	Female	Other	Tota
Course : B.A. SEM 1				
1 B.A. SEM 1	67	25	0	92
Course Wise Total :	67	25	0	92
Course : B.A. SEM 3				The state of
1 B.A. SEM 3	39	18	0	57
Course Wise Total :	39	18	0	57
Course : B.A. SEM 5				ALC: NO
1 B.A. SEM 5	36	17	0	53
Course Wise Total :	36	17	0	53
Course : B.COM SEM 1				20
1 B.COM SEM 1	23	15	0	38
Course Wise Total :	23	15	0	38
Course : B.COM SEM 3	-	25		
1 B.COM SEM 3	26	25	0	51
Course Wise Total :	26	25	0	51
Course : B.COM SEM 5		10		40
1 B.COM SEM 5	31	18	0	49
Course Wise Total :	31	18	0	49
Course : B.SC SEM 1	40	70	a.I	60
1 B.SC SEM 1	49 49	19	0	68 68
Course Wise Total :	49	19	0,	00
Course : B.SC SEM 3	20	10		40
1 B.SC SEM 3	30 30	19	0	49
Course Wise Total :	30	19	0	49
Course : B.SC SEM 5	40	20		- 77
1 B.SC SEM 5	40	32	0	72
Course Wise Total :	40	32	- 0	72
Course : XI ARTS	24	20		
1 XI ARTS Course Wise Total :	24	20	0	44
Course : XI COMMERCE	24	20	•]	44
	20	19	0	39
1 XI COMMERCE Course Wise Total :	20	19	0	39
Course : XI SCIENCE			0	39
	122	114	0	226
1 XI SCIENCE Course Wise Total :	122	114		236
Course : XII ARTS	***	114	0	236
1 XII ARTS	43	19	0	62
Course Wise Total :	43	19	0	62
Course : XII COMMERCE	,,,,			02
1 XII COMMERCE	34	30	0	64
Course Wise Total :	34	30	0	
Course : XII SCIENCE	34	30	0	64
1 XII SCIENCE	140	135	0	275
Course Wise Total :	140	135	0	275
				275
Total:	724	525	0	1249



PRINCIPAL PALAYA MAHAMDYALAYA RETHARE (BK.), TAL. KARAD 6

15



Master Software Group

MASTERSOFT ERP SOLUTIONS PVT LTD

Plot No. 8B-1, Sector 21, Non Sez, MIHAN, Nagpur - 441108

RETHARE-SATARA-KRISHNA MAHAVIDYALAYA

From 01/04/2021 to 31/03/2022

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
	Opening Balance			2,20,330.00	
02 Sep 2021	(as per details)	RECEIPT	12874		1,23,853.00
	SBI C/A A/C-34979484917 CH NO.032344 BOM DATED 27.08.2021 DEPOSITED BY KRISHNA MAHAVIDYALAYA RETHARE AGAINST OUTSTANDING.	123,853.00 Dr			,
29 Sep 2021	(as per details)	RECEIPT	12957		96,477.00
	HDFC BANK OD A/C 50200056995017 CH NO.032368 RECEIVED FROM SATARA-KRISHNA MAHAVIDYALAYA AGAINST OUTSTANDING	96,477.00 Dr			,
14 Oct 2021	(as per details)	SALES	5212	1,63,878.00	
14 000 2021	CGST@9%	12,499.20 Cr			
	SGST@9%	12,499.20 Cr			
	ROUNDED OFF	-0.40			
	SALES CLOUD CCMS (OLD) INVOICE FOR THE PERIOD 01/04/2021 TO 30/09/2021 (868 STUDENTS * RS. 160/- PSPY =138880/- +18% GST =163878/-)	138,880.00 Cr			
31 Jan 2022	(as per details)	SALES	6122		
	SALES CLOUD CCMS (OLD) CGST@9% SGST@9% BEING INVOICE NO. 2021-22/1018B CANCELLED AS DISCUSSED WITH ASHISH VYAVAHARE			ž.	
14 Feb 2022	(as per details)	CREDIT NOTE	1221		1,63,878.00
	CGST@9%	12,499.20 Dr			2
	SGST@9%	12,499.20 Dr			
	ROUNDED OFF	-0.40			
	SALES CLOUD CCMS (OLD) BEING INVOICE NO.2021-22/0400 DATED 14-Oct-2021 OF RS.1,63,878/- REVERSED DUE TO RATE REVISION. AS PER MAIL OF ASHISH VYAVAHARE DATED 09.02.2022.	138,880.00 Dr			
14 Feb 2022	(as per details)	SALES	6178	1,84,924.00	
THE STATE OF THE S	SALES CLOUD CCMS (OLD)	176,715.00 Cr			

Date	· Particulars	Voucher Type	Voucher No	Debit	Credit
. 3	DISCOUNT	20,000.00 Dr			
6. "	CGST@9%	14,104.35 Cr			
	SGST@9%	14,104.35 Cr			
	ROUNDED OFF INVOICE FOR THE PERIOD 2021-22 (1309 STUDENTS*RS. 135/- PSPY = 176715 - 20000 = 156715 + 18% GST = 184924/-)	0.30 Cr			
24 Mar 2022	(as per details)	RECEIPT	17464	i	,00,000.00
	HDFC BANK OD A/C 50200056995017 CH NO.000307 KRISHNA SAHAKARI BANK RETHARE DATED 23.03.2022	100,000.00 Dr			
	FROM KRISHNA MAHAVIDYALAYA RETHARE AGAINST OUTSTANDING				
24 Mar 2022	(as per details)	RECEIPT	17465		84,924.00
	HDFC BANK OD A/C 50200056995017 CH NO.000208 KRISHNA SAHAKARI BANK RETHARE DATED 23.03.2022 FROM KRISHNA MAHAVIDYALAYA RETHARE AGAINST OUTSTANDING	84,924.00 Dr			
			1	5 69 132.00	5.69,132







Accelerating education.

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV	Invoice No 2021-22/0400	Dated 14-Oct-2021
POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680	Delivery Note	Mode/Terms Of Payment
E-MAIL - accounts@iitms.co.in Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd	Supplier's Ref.	Other Reference(s)
### ### ##############################	Buyer's Order No KMR/SR/386/2020-21	Dated 28-Jul-2020
Buyer To, THE PRINCIPAL,	Despatch Document No	Dated
KRISHNA MAHAVIDYALAYA, RETHARE BK, POST - SHIVNAGAR,TAL-KARAD,DIST-SATARA-415108.	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/04/2021 TO 30/09/2021 CGST@9% SGST@9%	998319	868.00 NO	9.00 9.00	NO	1,38,880.00 12,499.20 12,499.20
	ROUNDED OFF					- 0.40
	Total					1,63,878.00

Amount Chargeabel (in words)

E. & O.E

Rupees One Lakhs Sixty-Three Thousand Eight Hundred Seventy-Eight Only

		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
Т	otal	1,38,880.00	9.00	12,499.20	9.00	12,499.20

Tax Amount (in words)

Rupees Twelve Thousand Four Hundred Ninety-Nine And Twenty Paisa 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% 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

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH.:0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@litms.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 • Imphai • Srinagar • Bhopal • Indore • Bhubaneswar • Chennal • Villupuram • Pallakad • Coimbatore



Shetkari Shikshan Prasarak Mandal's

KRISHNA MAHAVIDYALAYA, RETHARE BK

POST-SHIVNAGAR TAL- KARAD (DIST.SATARA) MAHARASHTRA.

Student MIS Coursewise

Session :2021-2022 From Date : 1/04/2021 To : 30/09/2021

Sr. No.	Course	Male	Female	Other	Total
Course :	B.A. SEM 1				
1	B.A. SEM 1	29	12	0	41
	Course Wise Total :	29	12	0	41
Course :	B.COM SEM 1				
1	B.COM SEM 1	11	21	0	32
	Course Wise Total :	11	21	0	32
Course :	B.SC SEM 1	No. of Lot,			ALC: Y
1	B.SC SEM 1	28	15	0	43
	Course Wise Total :	28	15	0	43
Course :	XI ARTS				
1	XI ARTS	50	18	0	68
	Course Wise Total :	50	18	0	68
Course :	XI COMMERCE				THE T
1	XI COMMERCE	44	37	0	81
	Course Wise Total :	44	37	0	81
Course :	XI SCIENCE			THE WALL	MANUAL IN
1	XI SCIENCE	146	158	0	304
	Course Wise Total :	146	158	0	304
Course :	XII ARTS			er og er i stille	IV-S-MILL
1	XII ARTS	44	19	0	63
	Course Wise Total :	44	19	0	63
Course :	: XII COMMERCE				
1	XII COMMERCE	3	5	0	8
	Course Wise Total :	3	5	0	8
Course	: XII SCIENCE				Hara et al.
1	XII SCIENCE	121	107	0	228
	Course Wise Total :	121	107	0	228
	Total:	476	392	0	868



PRINCIPAL KRISHNA MAHAVIDYALAYA RETHARE (BK.), TAL. KARAD

Print Date : 12/10/2021

Page 1 of 1



Accelerating education

1,00		run alle	0100				
MASTERSOFT ERP SOLUTIONS PVT LTD, 1496- A NEW NANDANWAN OPP. PANDAV				pice No 21-22/1303	Date	ed Feb-2022	
GSTN CIN E-MAIL	- 27AAJCM7667D1Z4 - U72900MH201SPTC264680 - accounts@iitms.co.in		Deli	very Note	Mod	e/Terms O	f Payment
Our Bar Compan Bank Na		Pvt. Ltd.	Sup	plier's Ref.	Othe	er Referenc	e(s)
Branch Account IFS Cod	No - 50200056995017		Buye	er's Order No	Date	d	
Buyer To, THE PRINCIPAL, KRISHNA MAHAVIDYALAYA.			Desp	atch Document No	Date	d .	
RETHAR	E BK, POST - GAR, TAL-KARAD, DIST-SATARA-415108.		Term	s of Delivery			
Sr. No	Description Of Goods	HSN/S	AC	Quantity	Rate	Per	Amount
1	INVOICE FOR THE PERIOD 2021-22	9983	19	1309.00 NO	135.00	NO	1,76,715.00

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2021-22	998319	1309.00 NO	135.00	NO	1,76,715.00
	DISCOUNT CGST@9% SGST@9% ROUNDED OFF			9.00 9.00		- 20,000.00 14,104.35 14,104.35 0.30
	Total					1,84,924.00

Amount Chargeabei (in words)

E. & O.E

Rupees One Lakhs Eighty-Four Thousand Nine Hundred Twenty-Four Only

	Taxable Value	Central Tax		St	ate Tax
		Rate	Amount	Rate	Amount
Total	1,56,715.00	9.00	14,104.35	9.00	14,104.35

Tax Amount (in words)

Rupees Fourteen Thousand One Hundred Four And Thirty-Five Palsa Only

Company's PAN: AAJCM7667D

Declaration

We Declare that this invoice shows the actual pr described and that all particulars are true and co

NOTE:- Interest will be charged 1.5% per month, if p received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD

Soperale

Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

56-A. New Nanderivan, Nagpur-9 (MS) India PH. :0712-2713705/08/07 MOB.: +91888 888 3394 / 860 561 6111 sales@litms.co.in / somanisv@litms.co.in Offices At

gpur * Mumbai * Pune * Latur*Aurangabad * Karad * Jalgoan * Delhi * Sangalore * Mangalore * Hyderabad * Jalpur * Goa * Madurai * Surat * Ahmedabad mahedpur * Raipur * Patna * Agartaia * Alzawala * Imphal * Srinagar * Bhopai * Indore * Bhubaneswar * Chennai * Villupuram * Paliakad * Colmbalore



Master Software Group

MASTERSOFT ERP SOLUTIONS PVT LTD

Plot No. 8B-1, Sector 21, Non Sez, MIHAN, Nagpur - 441108

RETHARE-SATARA-KRISHNA MAHAVIDYALAYA

From 01/04/2020 to 31/03/2021

SALES CLOUD CCMS (NEW) CGST@9% 4,500.00 Cr NEWS SGST@9% 4,500.00 Cr ONE TIME SETUP COST 500001-99000(18%GST)=59,000/- 19 Nov 2020 (as per details) SBI C/A A/C-34979484917 CH NO 000154 KRISHMA SAHAKARI BANK TETHARE SATARA BRANCH DATED 15.10.2020 RECEIVED FROM RRISHMA MAHAVIDTALAYA RETHARE TOWARDS ONE TIME SETUP COST. 16 Dec 2020 (as per details) SALES CLOUD CCMS (NEW) CGST@9% 9,446.40 Cr SGST@9% 9,446.40 Cr SGST@9% 9,446.40 Cr SGST@9% 9,446.40 Cr SGST@9% 9,446.40 Cr COSTOENTS SETUP COST. 12 Mar 2021 (as per details) SALES CLOUD CCMS (NEW) CGST@9% 7,358.40 Cr ROUNDED OFF STUDENTS "RS. 160/- PSPY = 104960/ + 18% GST = 122853/- 12 Mar 2021 (as per details) SALES 4613 96,477.00 2,20,330. 2,20,330. CGST@9% 7,358.40 Cr ROUNDED OFF O.20 Cr SALES CLOUD CCMS (NEW) STUDENTS "RS. 160/- PSPY = 81760/- + 18% GST = 96477/- CLOSING BALANCE	Date	Particulars	Voucher Type	Voucher No	Debit	Credit	
SALES CLOUD CCMS (NEW) CGST@9% 4,500.00 Cr NEW) CGST@9% 4,500.00 Cr NEW SETUP COST 50000+9000(18%GST)=59,000/- 19 Nov 2020 (as per details) SBI C/A A/C-34979484917 CH NO.000164 KRISHMA SAHAKARI BANK TETHARE SATARA BRANCH DATED 15.10.2020 RECEIVED FROM KRISHMA MAHAVIDIVALVA RETHARE TOWARDS ONE TIME SETUP COST. 16 Dec 2020 (as per details) SALES CLOUD CCMS (NEW) CGST@9% 9,446.40 Cr SOST@9% 9,446.40 Cr SOST@9% 9,446.40 Cr O.20 Cr STUDENT BILLING FOR THE PERIOD 01/09/2020 T0 15/12/2020 (656 STUDENTS*RS. 160/- PSPY = 104960/ + 18% GST = 123853/- 12 Mar 2021 (as per details) SALES 4613 96,477.00 2,20,330. 2,20,330.0 CCST@9% 7,358.40 Cr ROUNDED OFF O.20 Cr SALES CLOUD CCMS (NEW) STUDENT BILLING FOR THE PERIOD 16/12/2020 T0 11/03/2021 (511 STUDENTS*RS. 160/- PSPY = 81760/- + 18% GST = 96477/- CLOSING BALANCE	17 4 2020	(ne nor details)	SALES	4836	59.000.00		59,000.00 Dr
(NEW) CGST®9% 4,500.00 Cr SGST®9% 4,500.00 Cr ONE TIME SETUP COST 50004-9000(19%GST)=59,000/- 19 Nov 2020 (as per details) RECEIPT 11718 59,000.00 0.0 SBI C/A A/C-34979484917 CH NO.000164 KRISHNA SAHAKARI BANK TETHARE SATARA BRANCH ARTED 10. 2020 RECEVED FROM RISHNA MAHAUTVALAVA RETHARE TOWARDS ONE TIME SETUP COST. SALES CLOUD CCMS 104,960.00 Cr (NEW) CGST®9% 9,446.40 Cr SGST®9% 9,446.40 Cr SGST®9% 9,446.40 Cr SGST®9% 9,446.40 Cr SUDENTS BLLING FOR THE PERIOD 01/04/22020 TO 15/12/2020 (656 STUDENTS-RS. 160/- PSFY = 104960/-+18% GST = 123853/- 12 Mar 2021 (as per details) SALES 4613 96,477.00 2,20,330. CGST®9% 7,358.40 Cr SGST®9% 7,35	17 Aug 2020	Verenitari en management de la companya de la compa		4030	33,433		95
CGST@9% 4,500.00 Cr SGST@9% 4,500.00 Cr ONE TIME SETUP COST S0000+9000(18%GST)=59,000/- 19 Nov 2020 (as per details) RECEIPT 11718 59,000.00 0.C SBI C/A 59,000.00 Dr A/C-34979484917 CH NO.000164 KRISHNA SAHAKARI BANN ETHARE SATARA BRANCH DATED 16.10.2020 RECEIVED FROM RISHNAM ANHANIDVALANA RETHARE TOWARDS ONE TIME SETUP COST. 16 Dec 2020 (as per details) SALES 4051 1,23,853.00 1,23,853.0 SALES CLOUD CCMS 104,960.00 Cr (NEW) CGST@9% 9,446.40 Cr SGST@9% 9,446.40 Cr ROUNDED OFF STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 15/12/2020 (656 STUDENTS-KS. 160/- PSFY = 104960/ -1-18% GST = 123853/- 12 Mar 2021 (as per details) SALES 4613 96,477.00 2,20,330. 12 Mar 2021 (as per details) SALES 4613 96,477.00 2,20,330. CGST@9% 7,358.40 Cr ROUNDED OFF 0.20 Cr SALES CLOUD CCMS 81,760.00 Cr (NEW) STUDENT BILLING FOR THE PERIOD 16/12/2020 TO 11/03/2021 (511 STUDENTS-KS. 160/- PSFY = 81760/- + 18% GST = 96477/- CLOSING BALANCE			50,000.00 Cr	000			
SGST@9%		157	4 500 00 Cr				
ONE TIME SETUP.COST 500004-9000(18%GST)=59,000/- 19 NOV 2020 (as per details) RECEIPT 11718 59,000.00 0.0 SBI C/A 59,000.00 Dr A/C-34979484917			200000000000000000000000000000000000000				
SBI C/A		ONE TIME SETUP COST	.,, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
A/C-34979484917 CH NO.000164 KRISHNA SAHAKARI BANK TETHARE SATARA BRANCH DATED 16.10.2020 RECEIVED FROM KRISHNA MAHAUDIVALAYA RETHABE TOWARDS ONE TIME SETUP COST. 16 Dec 2020 (as per details) SALES CLOUD CCMS (NEW) CGST@9% 9,446.40 Cr ROUNDED OFF SUDENTS BILLING FOR THE PERIOD 01/04/2020 TO 15/12/2020 (656 STUDENTS-KS. 160/- PSPY = 104960/ -+ 18% GST = 123853/- 12 Mar 2021 (as per details) SALES 4613 96,477.00 2,20,330. 2,20,330. CGST@9% 7,358.40 Cr ROUNDED OFF O.20 Cr SALES CLOUD CCMS 81,760.00 Cr SALES CLOUD CMS 81,760.00 Cr SALES CLOUD CMS 16/12/2020 TO 11/03/2021 (511 STUDENTS-KS. 160/- PSPY = 81760/- + 18% GST = 96477/- CLOSING BALANCE	19 Nov 2020	(as per details)	RECEIPT	11718		59,000.00	0.00
A/C-34979484917 CH NO.000164 KRISHNA SAHAKARI BANK TETHARE SATARA BRANCH DATED 16.10.2020 RECEIVED FROM RISHNA MAHAUDIVALAVA RETHARE TOWARDS ONE TIME SETUP COST. 16 Dec 2020 (as per details) SALES (LOUD CCMS 104,960.00 Cr (NEW) CGST@9% 9,446.40 Cr SGST@9% 9,446.40 Cr ROUNDED OFF STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 15/12/2020 (656 STUDENTS*RS. 160/- PSPY = 104960/ -+ 18% GST = 123853/- 12 Mar 2021 (as per details) SALES 4613 96,477.00 2,20,330. CGST@9% 7,358.40 Cr ROUNDED OFF SALES CLOUD CCMS ROUNDED OFF SALES CLOUD CMS 81,760.00 Cr SALES CLOUD CMS 16/12/2020 TO 11/03/2021 (511 STUDENTS*RS. 160/- PSPY = 81760/- + 18% GST = 96477/- CLOSING BALANCE		TANK CARLO CONTROL CON	59,000.00 Dr				
SALES CLOUD CCMS 104,960.00 Cr		A/C-34979484917 CH NO.000164 KRISHNA SAHAKARI BANK TETHARE SATARA BRANCH DATED 16.10.2020 RECEIVED FROM KRISHNA MAHAVIDYALAYA RETHARE					
SALES CLOUD CCMS (NEW) CGST@9% 9,446.40 Cr SGST@9% 9,446.40 Cr ROUNDED OFF STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 15/12/2020 (656 STUDENTS*RS. 160/- PSPY = 104960/ -+18% GST = 123853/- 12 Mar 2021 (as per details) SALES 4613 96,477.00 2,20,330. CGST@9% 7,358.40 Cr ROUNDED OFF 3ALES CLOUD CCMS (NEW) STUDENT BILLING FOR THE PERIOD 16/12/2020 TO 11/03/2021 (511 STUDENTS*RS. 160/- PSPY = 81760/- + 18% GST = 96477/- CLOSING BALANCE 2,79,330.00 59,000.00 CLOSING BALANCE	16 Dec 2020	(as per details)	SALES	4051	1,23,853.00		1,23,853.00 Dr
(NEW) CGST@9% 9,446.40 Cr SGST@9% 9,446.40 Cr ROUNDED OFF 0.20 Cr STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 15/12/2020 (656 STUDENTS*RS. 160/- PSPY = 104960/ - + 18% GST = 123853/- 12 Mar 2021 (as per details) SALES 4613 96,477.00 2,20,330. CGST@9% 7,358.40 Cr SGST@9% 7,358.40 Cr SALES CLOUD CCMS 81,760.00 Cr (NEW) STUDENT BILLING FOR THE PERIOD 16/12/2020 TO 11/03/2021 (511 STUDENTS*RS. 160/- PSPY = 81760/- + 18% GST = 96477/- CLOSING BALANCE		THE AND THE SECOND COURT	104,960.00 Cr				
SGST®9% 9,446.40 Cr ROUNDED OFF 0.20 Cr STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 15/12/2020 (656 STUDENTS*RS. 160/- PSPY = 104960/-+18% GST = 123853/- 12 Mar 2021 (as per details) SALES 4613 96,477.00 2,20,330. CGST®9% 7,358.40 Cr SGST®9% 7,358.40 Cr ROUNDED OFF 0.20 Cr SALES CLOUD CCMS 81,760.00 Cr (NEW) STUDENT BILLING FOR THE PERIOD 16/12/2020 TO 11/03/2021 (511 STUDENTS*RS. 160/- PSPY = 81760/-+18% GST = 96477/- CLOSING BALANCE 2,79,330.00 59,000.000 2,20,330.00		The state of the s					
ROUNDED OFF STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 15/12/2020 (656 STUDENTS*RS. 160/- PSPY = 104960/ -+ 18% GST = 123853/- 12 Mar 2021 (as per details) CGST@9% 7,358.40 Cr SGST@9% 7,358.40 Cr ROUNDED OFF 0.20 Cr SALES CLOUD CCMS (NEW) STUDENT BILLING FOR THE PERIOD 16/12/2020 TO 11/03/2021 (511 STUDENTS*RS. 160/- PSPY = 81760/- + 18% GST = 96477/- CLOSING BALANCE 0.20 Cr 2,79,330.00 59,000.00 2,20,330.00		CGST@9%	9,446.40 Cr				
STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 15/12/2020 (656 STUDENTS'RS. 160/- PSPY = 104960/ -+ 18% GST = 123853/- 12 Mar 2021 (as per details) CGST@9% 7,358.40 Cr SGST@9% 7,358.40 Cr ROUNDED OFF 0.20 Cr SALES CLOUD CCMS (NEW) STUDENT BILLING FOR THE PERIOD 16/12/2020 TO 11/03/2021 (511 STUDENTS'RS. 160/- PSPY = 81760/- + 18% GST = 96477/- CLOSING BALANCE 2,79,330.00 59,000.00 2,20,330.00		SGST@9%	9,446.40 Cr				
CGST@9% 7,358.40 Cr SGST@9% 7,358.40 Cr ROUNDED OFF 0.20 Cr SALES CLOUD CCMS 81,760.00 Cr (NEW) STUDENT BILLING FOR THE PERIOD 16/12/2020 TO 11/03/2021 (511 STUDENTS*RS. 160/- PSPY = 81760/- + 18% GST = 96477/- CLOSING BALANCE 7,358.40 Cr ROUNDED OFF 0.20 Cr SALES CLOUD CCMS 81,760.00 Cr (NEW) 2,79,330.00 59,000.00 2,20,330.00		STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 15/12/2020 (656 STUDENTS*RS. 160/- PSPY = 104960/	0.20 Cr				
CGST@9% 7,358.40 Cr SGST@9% 7,358.40 Cr ROUNDED OFF 0.20 Cr SALES CLOUD CCMS 81,760.00 Cr (NEW) STUDENT BILLING FOR THE PERIOD 16/12/2020 TO 11/03/2021 (511 STUDENTS*RS. 160/- PSPY = 81760/- + 18% GST = 96477/- CLOSING BALANCE 7,358.40 Cr 2,79,330.00 Sp,000.00 2,79,330.00 59,000.00	12 Mar 2021	(as per details)	SALES	4613	96,477.00		2,20,330.00 Dr
SGST@9% 7,358.40 Cr ROUNDED OFF 0.20 Cr SALES CLOUD CCMS 81,760.00 Cr (NEW) STUDENT BILLING FOR THE PERIOD 16/12/2020 TO 11/03/2021 (511 STUDENTS*RS. 160/- PSPY = 81760/- + 18% GST = 96477/- CLOSING BALANCE 7,358.40 Cr 0.20 Cr 81,760.00 Cr 2,79,330.00 59,000.00	12 1101 2021	San	7,358.40 Cr		· · · · · · · · · · · · · · · · · · ·		
ROUNDED OFF 0.20 CF SALES CLOUD CCMS 81,760.00 CF (NEW) STUDENT BILLING FOR THE PERIOD 16/12/2020 TO 11/03/2021 (511 STUDENTS*RS. 160/- PSPY = 81760/- + 18% GST = 96477/- CLOSING BALANCE 2,79,330.00 59,000.00 2,20,330.00							
SALES CLOUD CCMS 81,760.00 Cr (NEW) STUDENT BILLING FOR THE PERIOD 16/12/2020 TO 11/03/2021 (511 STUDENTS*RS. 160/- PSPY = 81760/- + 18% GST = 96477/- CLOSING BALANCE 81,760.00 Cr 2,79,330.00 59,000.00 2,20,330.00							
16/12/2020 TO 11/03/2021 (511 STUDENTS*RS. 160/- PSPY = 81760/- + 18% GST = 96477/- CLOSING BALANCE 2,79,330.00 59,000.00 2,20,330.00		SALES CLOUD CCMS	81,760.00 Cr				
CLOSING BALANCE 2,20,330.00		16/12/2020 TO 11/03/2021 (511 STUDENTS*RS. 160/- PSPY = 81760/-					
CLOSING BALANCE					2,79,330.00	59,000.0	0
		CLOSING BALANCE				2,20,330.00	0
2,79,330.00				Total	2,79,330.00	2,79,330.00)



PRINCIPAL PRINCIPAL KRIGHNA MAHAVIDYALAYA RETHARE (BK.), TAL KARAD

1



Accelerating education...

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV	Invoice No 2020-21/0682	Dated 16-Dec-2020
POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India	Supplier's Ref.	Other Reference(s)
## State Dall of The Color State Dall of The Color	Buyer's Order No KMR/SR/386/2020-21	Dated 28-Jul-2020
Buyer To, THE PRINCIPAL,	Despatch Document No	Dated
KRISHNA MAHAVIDYALAYA, RETHARE BK, POST SHIVAJI NAGAR, TAL - KARAD, DIST - SATARA	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 15/12/2020	85238020	656.00 NO	160.00	NO	1,04,960.00
	CGST@9%			9.00		9,446.40
	SGST@9%			9.00		9,446.40
	ROUNDED OFF					0.20
	Total					1,23,853.00

Amount Chargeabel (in words)

E. & O.E

Rupees One Lakhs Twenty-Three Thousand Eight Hundred Fifty-Three Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	1,04,960.00	9.00	9,446.40	9.00	9,446.40

Tax Amount (in words)

pusand Four Hundred Forty-Six And Forty Paisa Only

Company's PAN: AAJCM766

For MASTERSOFT ERP SOLUTIONS PVT LTD

Declaration

Brice of the goods We Declare that this invoice sh and correct. described and that all particulars are

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

Mende

Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

1458-A, New Nandanvan, Nagpur-9 (MS) India. PH.:0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@litms.co.in / somanisv@litms.co.in Offices At Nagpur • Mumbal • Pune • Latur•Aurangabad • Karad • Jaigoan • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madural • Surat • Ahmedabac
 Jamshedpur • Raipur • Patna • Agertala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennal • Villupuram • Pallakad • Coimbaton

Shetkari Shikshan Prasarak Mandal's

KRISHNA MAHAVIDYALAYA, RETHARE BK

POST-SHIVNAGAR TAL- KARAD (DIST.SATARA) MAHARASHTRA.

Student MIS Coursewise

331 203	2020-2021		From C	Pate: 1/04/2020 To	: 15/12/2020
	Course	Male	Female	Other	Tota
Course :	B.A 1		1000		
1	B,A 1	1	ō	0	1
	Course Wise Total :	1	0	0	1
Course :	XI ARTS	A Transaction	TO BEST EN		
1	XI ARTS	38	15	0	53
	Course Wise Total :	38	15	0	53
Course :	XI COMMERCE			THE REAL PROPERTY.	
1	XI COMMERCE	28	29	0	57
	Course Wise Total :	28	29	0	57
Course :	XI SCIENCE		- David Co. No. of Co.	The state of the s	
1	XI SCIENCE	85	79	0	164
	Course Wise Total :	85	79	0	164
Course :	XII ARTS		OR HAND MADE	MENT NO.	
1	XII ARTS	41	19	0	60
	Course Wise Total :	41	19	0	60
Course :	XII COMMERCE				
1	XII COMMERCE	54	57	0	111
	Course Wise Total :	54	57	0	111
Course :	XII SCIENCE			TO TO STATE OF	
1	XII SCIENCE	120	90	0	210
	Course Wise Total :	120	90	0	210
	Total :	367	289	0	656





Print Date : 15/12/2020

Page 1 of 1



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.: MS21/R/12873

Date: 02 Sep 2021

Received with thanks from THE PRINCIPAL, KRISHNA

MAHAVIDYALAYA, RETHARE BK, POST -

SHIVNAGAR, TAL-KARAD, DIST-SATARA-415108.

the sum of Rs. Rupees One Lakhs Twenty-Three Thousand Eight Hundred

Fifty-Three Only

in Cash/D.D/Cheque No. 032344

drawn on SBI C/A A/C-34979484917

Dated: 27-08-2021

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs

1,23,853.00

Authorised Signature.

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



PRINCIPAL KRIGHNA MAHAVIDYALAYA KRIGHNA MAHAVIDYALAYA RETHARE (BK.), TAL. KARAD



Accelerating education...

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV	Invoice No 2020-21/01238	Dated 12-Mar-2021
POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680	Delivery Note	Mode/Terms Of Payment
Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India	Supplier's Ref.	Other Reference(s)
Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144	Buyer's Order No KMR/SR/386/2020-21	Dated 28-Jul-2020
Buyer To, THE PRINCIPAL,	Despatch Document No	Dated
KRISHNA MAHAVIDYALAYA, RETHARE BK, POST - SHIVNAGAR,TAL-KARAD,DIST-SATARA-415108.	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 16/12/2020 TO 11/03/2021	998319	511.00 NO	160.00	NO	81,760.00
	CGST@9%			9.00		7,358.40
	SGST@9%			9.00		7,358.40
	ROUNDED OFF					0.20
	Total					96,477.00

Amount Chargeabel (in words)

E. & O.E

Rupees Ninety-Six Thousand Four Hundred Seventy-Seven Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	81,760.00	9.00	7,358.40	9.00	7,358.40

Tax Amount (in words)

Rupees Seven Thousand Three Hundred Fifty-Eight And Forty Paisa Only

the goods

Company's PAN: AAJCM7667D

Declaration

We Declare that this invoice show described and that all particulars a

NOTE:- Interest will be charged 1.5% per month, if payment of the received within 35 days from the charged 1.5% per month, if payment of the received within 35 days from the charged 1.5% per month, if payment of the received within 35 days from the charged 1.5% per month, if payment of the received within 35 days from the charged 1.5% per month, if payment of the received within 35 days from the charged 1.5% per month, if payment of the received within 35 days from the charged 1.5% per month, if payment of the received within 35 days from the charged 1.5% per month, if payment of the received within 35 days from the charged 1.5% per month, if payment of the received within 35 days from the charged 1.5% per month, if payment of the received within 35 days from the charged 1.5% per month, if payment of the received within 35 days from the charged 1.5% per month of the received within 35 days from the charged 1.5% per month of the received within 35 days from the charged 1.5% per month of the received within 35 days from the charged 1.5% per month of the received within 35 days from the charged 1.5% per month of the received within 35 days from the charged 1.5% per month of the received 1.5% p

received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



Angenale

Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses



Shetkari Shikshan Prasarak Mandal's

KRISHNA MAHAVIDYALAYA, RETHARE BK

POST-SHIVNAGAR TAL- KARAD (DIST.SATARA) MAHARASHTRA.

Student MIS Coursewise

Session :2020-2021 From Date : 1/04/2020 To : 11/03/2021

Male Female Other Total

Sr. No. Course		Male	Female	Other	Total
Course : B.A. SEM 1	AND THE PARTY OF T		14 15 13 4 3 4 3 4 5	ALUE OF THE PARTY	
i	B.A. SEM 1	42	18	0	60
	Course Wise Total :	42	18	0	60
Course : B.A. SEM 3			E VIELEN	AL III A DESIGNATION OF THE REAL PROPERTY.	
1	B.A. SEM 3	36	22	0	58
	Course Wise Total :	36	22	0	58
Course : B.A. SEM 5					
1	B.A. SEM 5	51	13	0	64
	Course Wise Total :	51	13	0	64
Course : B.COM SEM 1	ALEX X HE STELLING TO LEAD	20	20	0	49
1	B.COM SEM 1	29	20		49
	Course Wise Total :	29	20	0	49
Course : B.COM SEM 3		20	10	0	39
1	B.COM SEM 3	20	19	0	39
	Course Wise Total :	20	13		3,
Course : B.COM SEM 5	D CON SEM S	22	25	0	47
1	B.COM SEM 5 Course Wise Total :	22	25	0	47
	Course wise rotal :				
Course : B.SC SEM 1	B.SC SEM 1	32	23	0 [55
	Course Wise Total :	32	23	0	55
Course : B.SC SEM 3				V. II	
1	B.SC SEM 3	65	40	0	105
	Course Wise Total :	65	40	0	105
Course : B.SC SEM 5					
1	B.SC SEM 5	17	15	. 0	32
	Course Wise Total :	17	15	0	32
Course : XI ARTS	the second second			The second	THE RESERVE
1	XI ARTS	40	15	0	55
	Course Wise Total :	40	15	0	55
Course : XI COMMERCE					
1	XI COMMERCE	28	29	0	57
	Course Wise Total :	28	29	0	57
Course : XI SCIENCE					
1	XI SCIENCE	86	79	0	165
	Course Wise Total :	86	79	0	165
Course : XII ARTS					
1	XII ARTS	41	19	0	60
	Course Wise Total :	41	19	0	60
Course : XII COMMERCE	The Martin No. of Local Control				
1	XII COMMERCE	54	57	0	111
	Course Wise Total :	54	57	(0)	111
Course : XII SCIENCE				20 -	
1	XII SCIENCE	120	90	0	210
	Course Wise Total :	120	90	0	210
	Total :	683	484	0	1167

PRINCIPAL AVA

KRIBHNA MAHAMIDYALAYA

Print Date: 11/03/2021



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

Date :29 Sep 2021

Receipt No.: MS21/R/12955

Received with thanks from THE PRINCIPAL, KRISHNA

MAHAVIDYALAYA, RETHARE BK, POST -

SHIVNAGAR, TAL-KARAD, DIST-SATARA-415108.

the sum of Rs. Rupees Ninety-Six Thousand Four Hundred Seventy-Seven Only

in Cash/D.D/Cheque No. 032368

Dated: 27-09-2021

drawn on HDFC BANK OD A/C 50200056995017

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs

96,477.00

Authorised Signature.

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

PRINCIPAL NA PARAD KARAD KARAD RETHARE BK.), TAL. KARAD

PURCHASE ORDER

Date: 26- May - 2017

To,

The Manager,

Biyani Technologies,

Kolhapur

Subject: Purchase Order for College Management System

Dear Sir Motam.

We are glad to place an Order with Biyani Technologies for College Management System

Sr. No	Module Name	Total Price
1	College Management System- For 2 Institute	Rs.60,000/-
	(Student Registration, Issue Certificate, Cashier Module, Accounts Module, Store Module)	
	Total Price with 6% Vat	Rs.63,600/-

Payment Details:

Advance Amount		Balance Amount	63,600/-
Cheque/DD No	20875	Drawn on Bank	

Terms & Condition:

· Warranty: I Year from the date of installation.

Delivery: The delivery will be Within 8-10 days.

Payment: 50% advance with PO,50% At the time installation & Training of software

Thanking You,

Yours Sincerely.

Kristina Mehandyelaya, Rethare Bk. Tel.-Kered, - 416108 (MS)

CHISHNA MAHAVIDYALAYA SHIVNAGAN TAL KARAD, DIST, SATABA

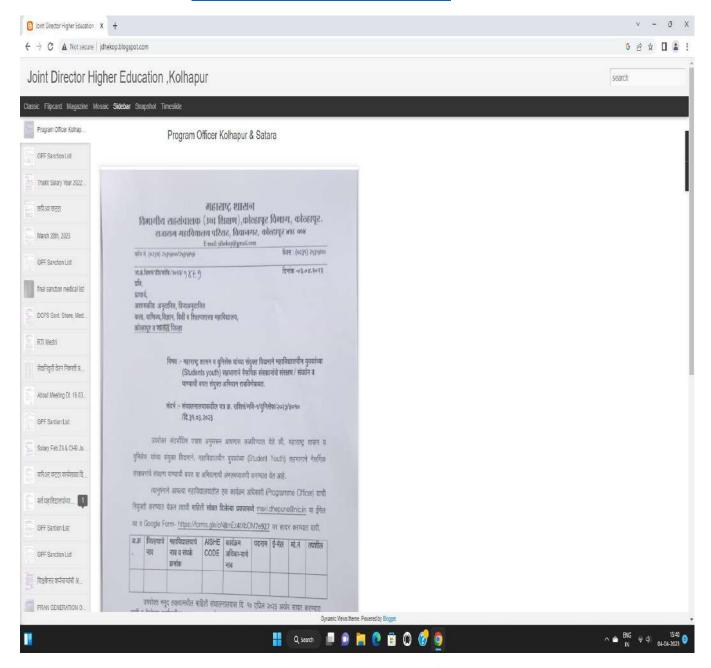
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6.2.2 Implementation of e-governance in areas of operation

Screen shots of e-governance

Administration

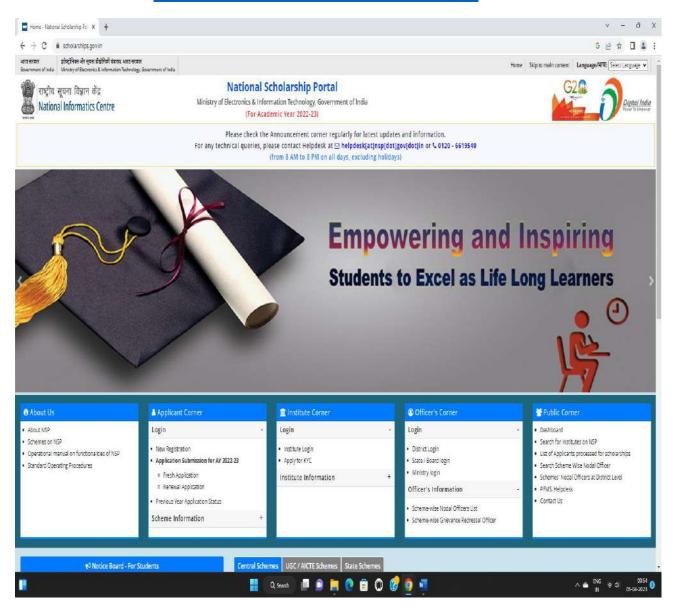
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Administration, Student Admission and support

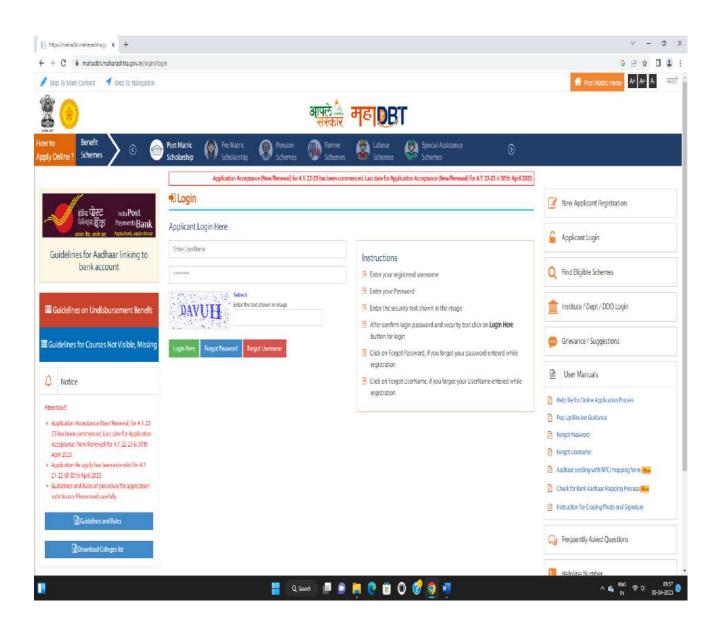
https://scholarships.gov.in/





Administration, Student Admission and support, Finance and Accounts

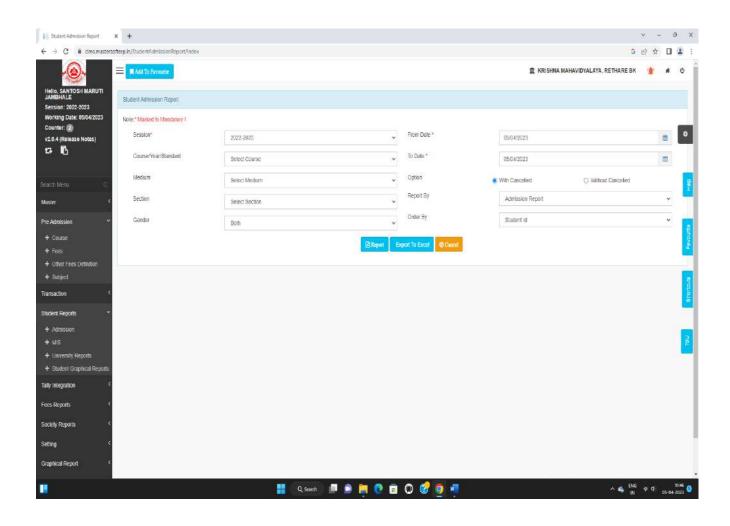
https://mahadbt.maharashtra.gov.in/Login/Login





Student Admission and Support

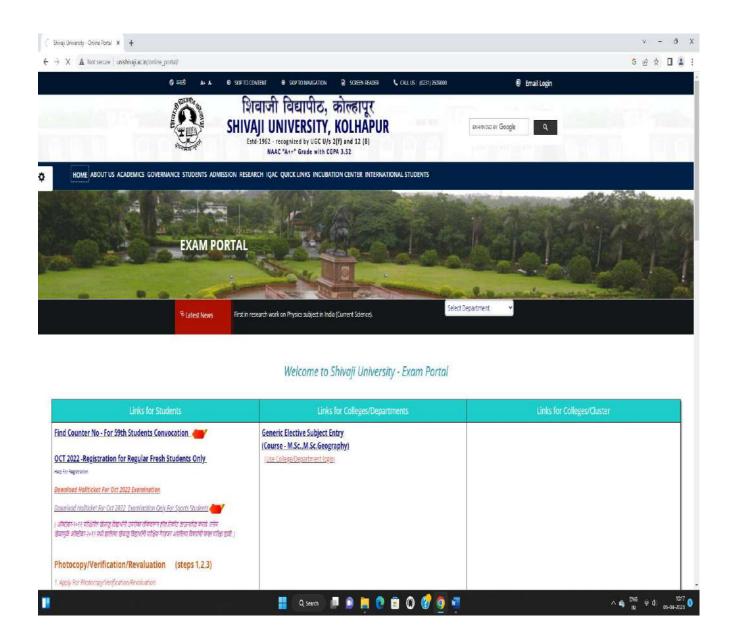
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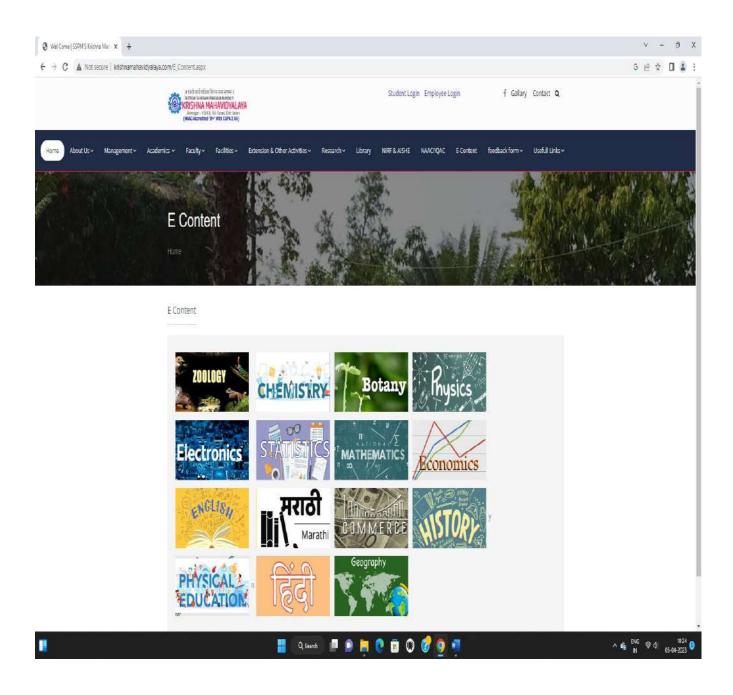
Administration, Student Admission and Support

http://www.unishivaji.ac.in/online_portal/





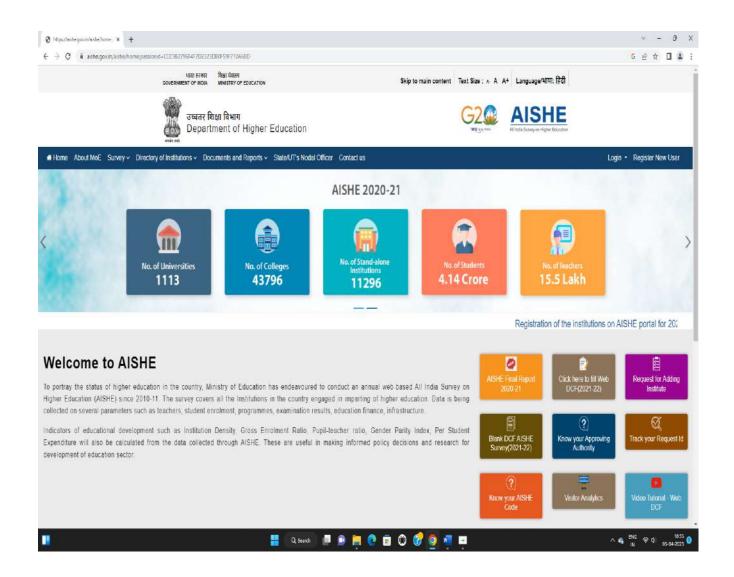
http://krishnamahavidyalaya.com/E_Content.aspx





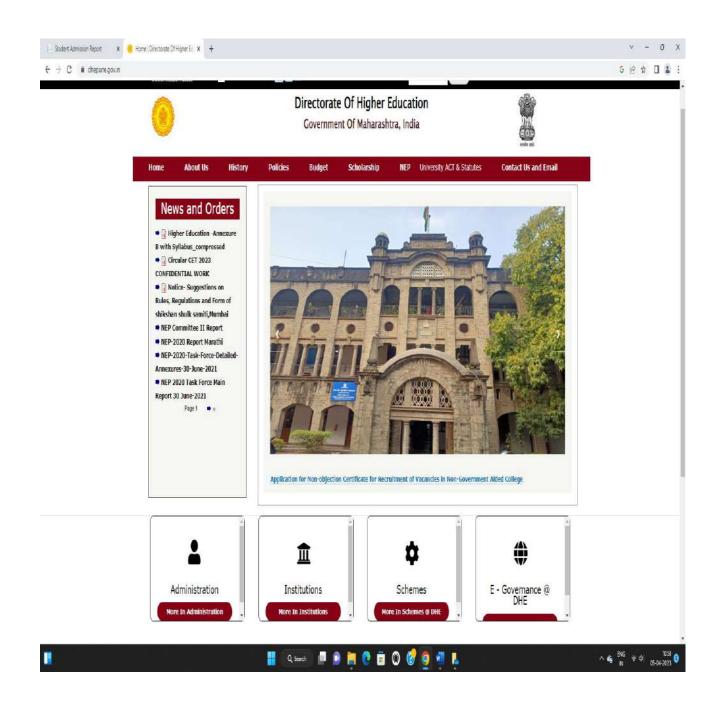
Administration, student Admission and support

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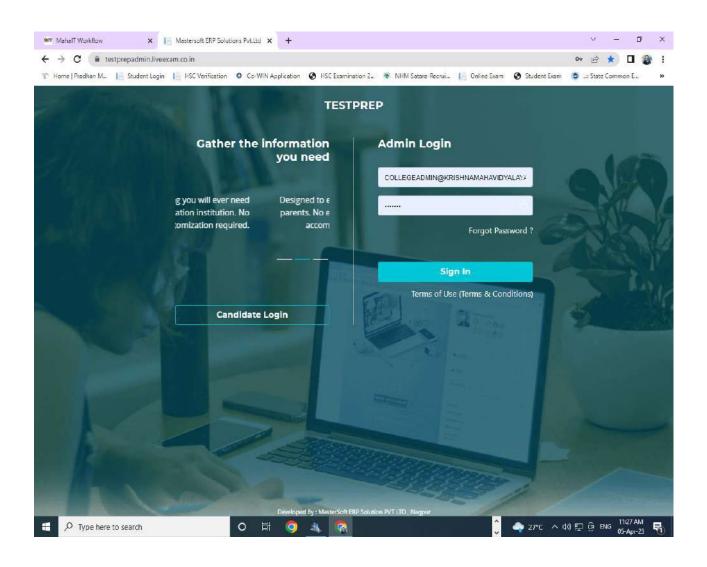
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Student exam

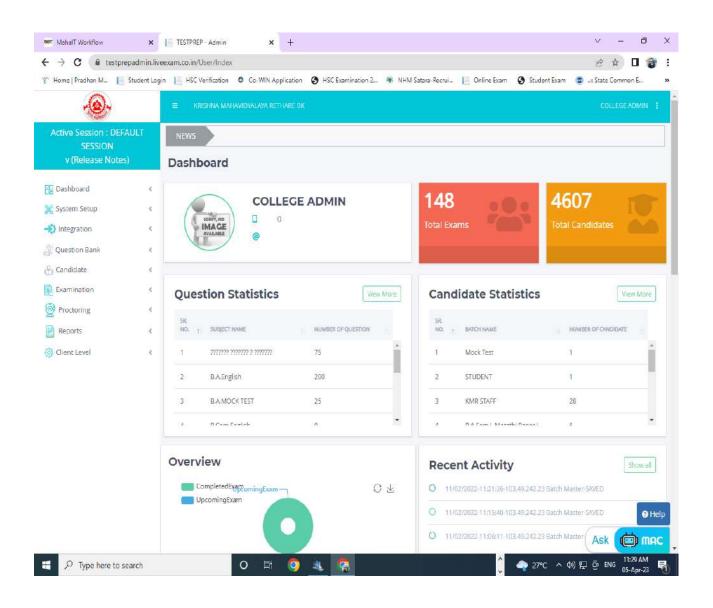
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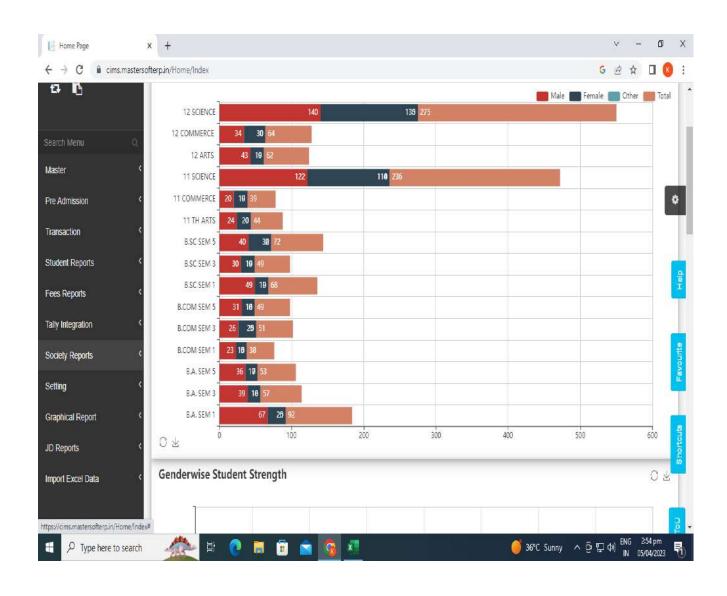
Student exam

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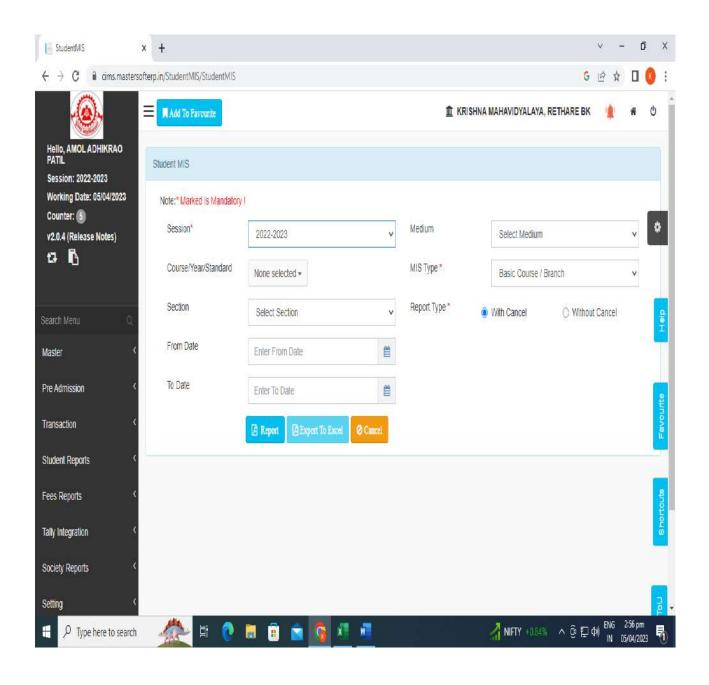


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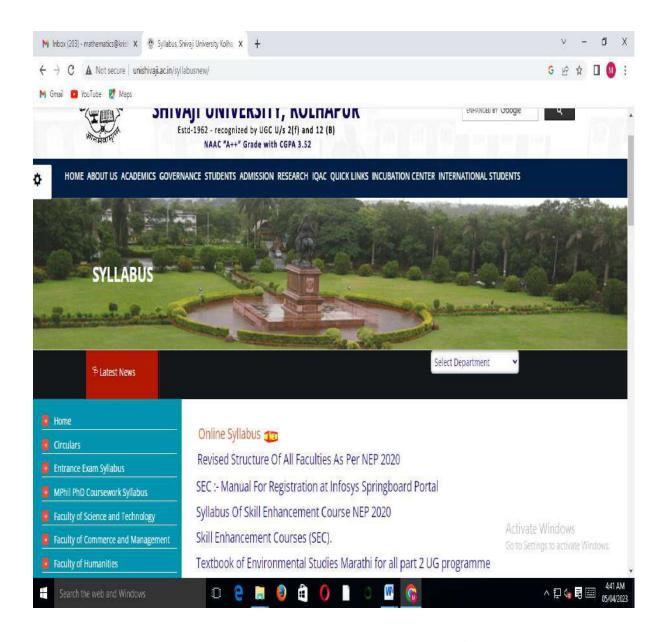
https://cims.mastersofterp.in/CMSUniversityReport/CMSUniversityReport





Administration, Student Admission and Support

http://www.unishivaji.ac.in/syllabusnew





Student admission and support:

Screen Shot of the Software of LIB-MAN Pages:

https://libcloud.mastersofterp.in/

Login Screen



Home Screen





Student admission and support

https://libcloud.mastersofterp.in/

Web OPAC





https://libcloud.mastersofterp.in/

M-OPAC

