



Shri Shivaji Education Society, Amravati's
SCIENCE COLLEGE

Congress Nagar, Nagpur - 440 012 (M.S.) INDIA

'A+' Grade with 3.51 CGPA in 3rd Cycle
College with Potential for Excellence
Recognised Centre for Higher Learning & Research
Institutional Member of APQN
A Mentor College under UGC PARAMARSH Scheme
An ISO 21001:2018 Certified Institution
NIRF 2024 Rank-band : 201-300



E-mail: shivajiscience_ngp@yahoo.com Web : www.sscnagpur.ac.in



4th Cycle
Assessment & Accreditation by NAAC

CRITERIA- VI

Governance, Leadership and Management

Metric No. 6.2: Strategy Development and Deployment

6.2.2 QnM: *Institution implements e-governance in its operations*



Shri Shivaji Education Society, Amravati's
SCIENCE COLLEGE

Congress Nagar, Nagpur- 440 012 (M.S.) INDIA

- Tel : +91-712 - 2423432 (O) • Telefax : +91-712 - 2440955
- E-mail : shivajiscience_ngp@yahoo.com
- Web : www.sscnagpur.ac.in

Shri Harshvardhan P. Deshmukh
President

Dr. Omraj S. Deshmukh
Principal

- 'A+' Grade with 3.51 CGPA (3rd Cycle) Reassessment College by NAAC, Bangalore
- A College with Potential for Excellence identified by UGC, New Delhi
- Member, APQN (Asia Pacific Quality Network)
- Recognized Centre for Higher Learning & Research
- Mentor College under 'Paramarsh Scheme' UGC, New Delhi
- An ISO 21001 : 2018 Certified Institution



Dr. Panjabrao alias Bhausaheb Deshmukh
Founder Preside

No. Sc.

Date :

Self Declaration

This is to certify that, the information, reports, true copies of the supporting documents, numerical data, and weblinks furnished in this file are verified by IQAC and the head of the institution and found correct.

Dr. A. A. Halder
IQAC Coordinator
S.S.E.S.A's
Science College, Nagpur

Dr. O. S. Deshmukh
Principal
S. S. E. S. Amravati's
Science College, Nagpur.



Content:

<i>Sr. No.</i>	<i>Title</i>	<i>Page No.</i>
<i>1</i>	<i>List of Softwares</i>	<i>3</i>
<i>2</i>	<i>Policy document on e-Governance</i>	<i>4</i>
<i>3</i>	<i>Screen shots as Proofs of user interface used by college</i>	<i>7</i>
<i>4</i>	<i>Bills of MasterSoft ERP</i>	<i>23</i>
<i>5</i>	<i>Internet Plan Invoice</i>	<i>33</i>
<i>6</i>	<i>Bills of N-List</i>	<i>34</i>

6.2.2 Institution implements e-governance in its operations**1. Administration including complaint management****2. Finance and Accounts****3. Student Admission and Support****4. Examinations**

All of the above

1) List of Softwares:

Areas of e-governance	Name of Facility	Name of Vendor
Administration including Complaint Management	<ul style="list-style-type: none"> MasterSoft Cloud Mobile App for leave Biometric of employees, Website of College Wi-fi access point 	MasterSoft ERP Solutions PVT. LTD. Nagpur.
	<ul style="list-style-type: none"> CCTV 	Honeywell Software
	<ul style="list-style-type: none"> HTE Sevaarth for Salary 	Government Portal
Finance and Accounts	<ul style="list-style-type: none"> ERP installation and Maintenance 	MasterSoft ERP Solutions PVT. LTD. Nagpur.
Student Admission and Support	<ul style="list-style-type: none"> Admission Portal TC and Bonafide 	MasterSoft ERP Solutions PVT. LTD. Nagpur.
	<ul style="list-style-type: none"> Library (N-list) OPAC facility Libray Management system 	INFLIBNET Center Gandhinar, Gujrat
	<ul style="list-style-type: none"> Maha DBT for Scholarship 	Government Portal
Examinations	Exam Management System	Promarc Software Private Limited, Ramdaspath, Nagpur
	UniConnect App for Exam retaed Information and Circular	RTMNU University App

2) Policy Document:



Policy document on e-governance

Introduction: Shri Shivaji Education Society Amravati's Science College, Congress Nagar, Nagpur believes in introducing Technology not only in teaching learning but effectively in administration and governance. In order to provide simpler and efficient system of governance within the Institutions it is adopt and implement e-governance in maximum activities of our functioning.

Policy statement: e governance will be used by the college in all areas of operation including the library for rounds admissions Administration and teaching among others. The framing of policy is to make every function transparent and accountable it provide efficient system of governance within college to embrace and execute e governance in maximum possible activities of college functioning.

Objective of the policy:

Following are the objectives of the policy

1. To provide simpler and efficient system of governance in Institution. To implement e-governance, in all functioning of the Institution.
2. To encourage transparency and accountability across the college's entire functioning.
3. To achieve and create a paperless environmental in the college.
4. To establish internet connectivity and enable Wi-Fi in college campus.
5. To provide easy access to information and made institute visible throughout the world.
6. To establish a fully automatic library, admission, account and examination.

The college decides to make the following policies.

1. Administration:

- Biometric is used by administration staff and teaching faculty to record and trace attendance
- to provide a hassle free, convenient and smooth process administration of the college to be made paperless ICT base technology.
- To maintain an efficient database, the administrative office uses advance excel and file management system tools.
- Additionally students are able to access maximum services such as Transfer Certificate. Bonafide Certificate in online mode.
- To keep them up to date with the latest technology administrative staffs receive proper training and development.

2. Finance and Accounts:

- For ease of maintaining accounts, college is using Mastersoft ERP
- Cutting age tools help staff to maintain financial records effectively and efficiently. Profit and loss, balance sheet are generated through the software only.
- The confidentiality of the transaction should be maintained by taking the necessary security precautions.
- Training to the existing staff and uploading of the existing software must be done on timely basis.

3. Student admission and support:

- Admission portal on website is an open and transparent strategy in process of admission which further strengthens by ethical practices and regulations as proposed by RTMNU Nagpur University Nagpur.
- The brochure is displayed on the website which contains guidelines for admission process.
- Student must feel out a separate online application and they must pay their fees through the college portal as well.
- Other details such as scheduled of admission counselling sessions and cancellation policies also displayed on the admission portal.

4. Examination:

- It is required to conduct exams online in accordance with university guidelines. Everything must be done online, including filling up exam forms, revaluation forms, hall tickets, receiving exam papers, uploading of marks, etc.
- Utmost secrecy and confidentiality need to be maintained while handling examinations and work needs to be done utmost care and caution.
- College Examination Officer needs to supervise the entire process of examination under the guidance of the Principal of the college.

5. Benefits:

- E-governance increases transparency in administration.
- Reduces paperwork in administrative process which results in better planning.
- Anyone can access the information they want, whenever they want it, at a single click.



Dr A A Halder
Coordinator, IQAC
Science College,
Congress Nagar, Nagpur



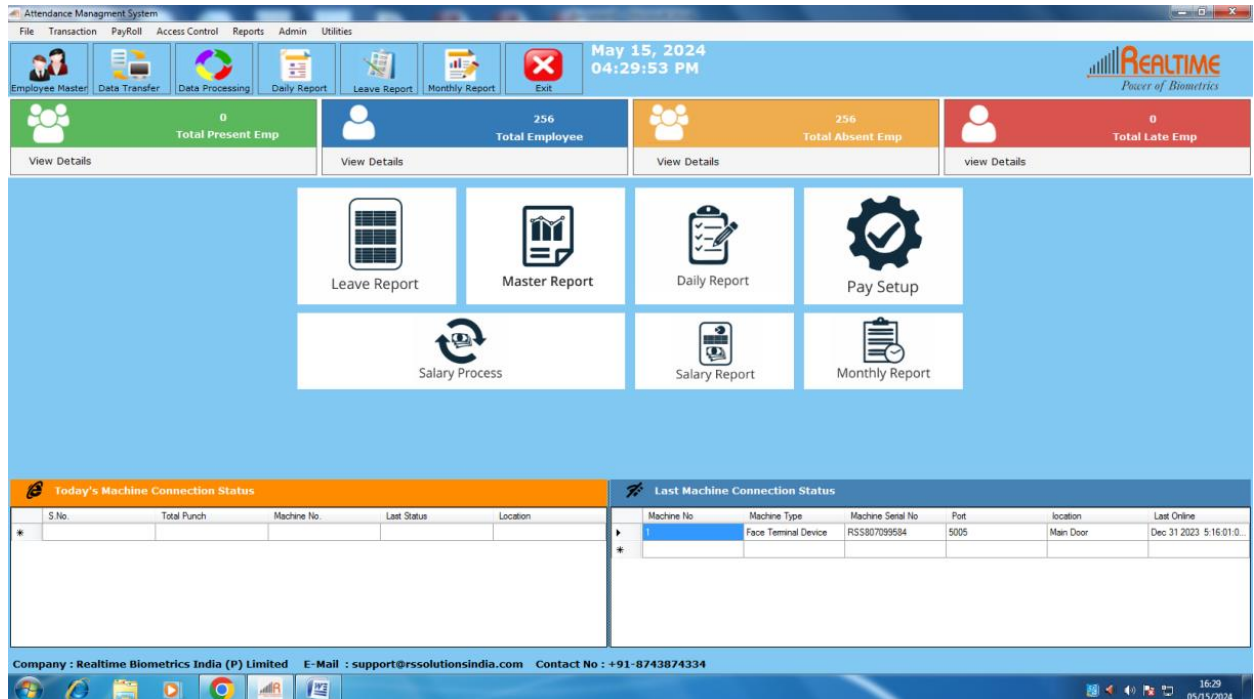
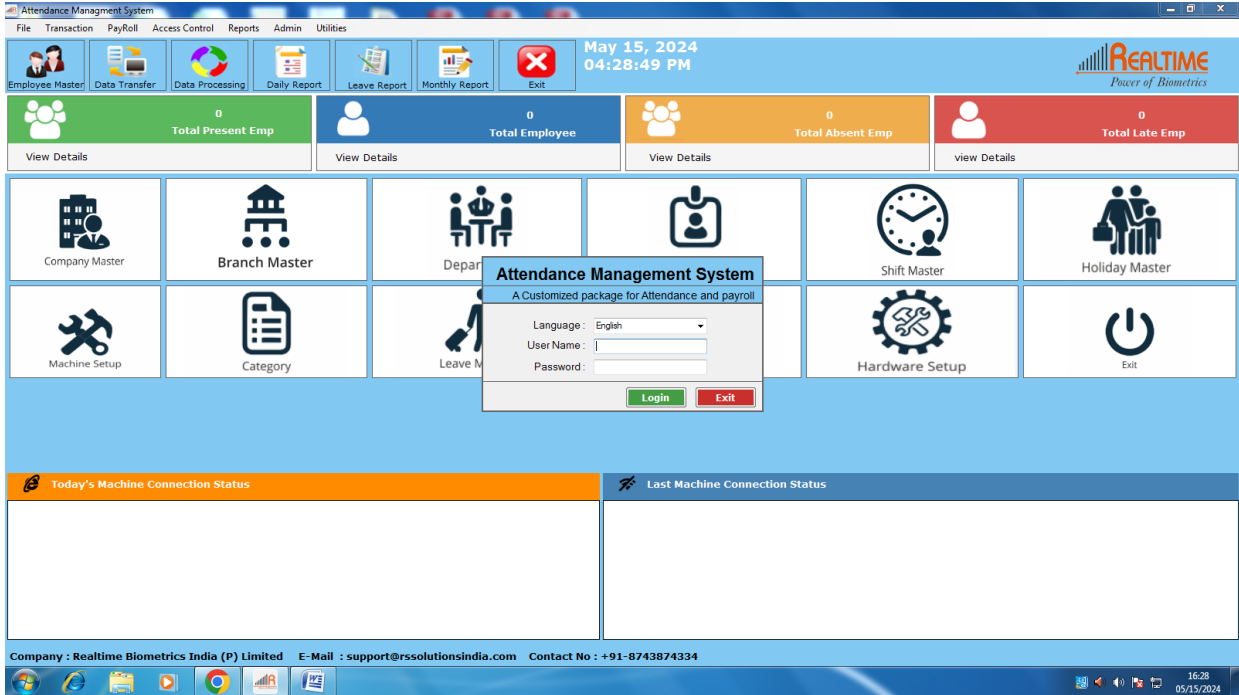
Prof. M. P. Dhore
Principal
Science College,
Congress Nagar, Nagpur



3) Screen shots as Proofs of user interface used

1. Administration including complaint management:

- Biometric of Employees



ReportViewer

Monthly Performance Report

From Date : 01/10/2023 To Date : 31/10/2023
Print Date 15/05/2024

Shivaji Science College,
Nagpur

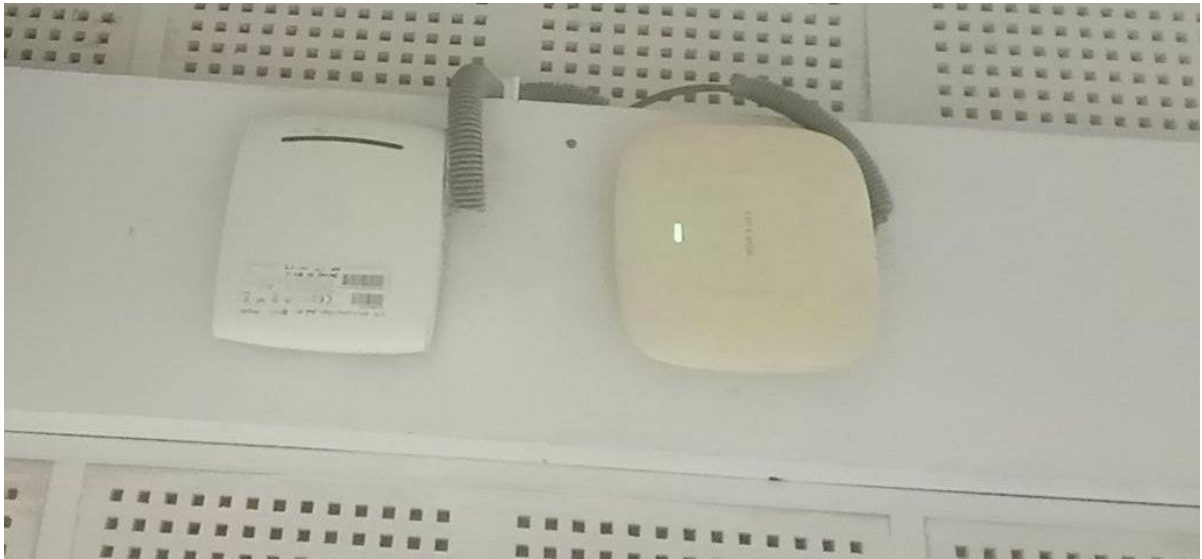
Branch: DEMO

dept : ADMIN BLOK	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Name : Dr. M.P.Dhore	IN	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	
E.Code : 100	OUT	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	
Design: PRINCIPAL	Shift	OFF	GEN	GEN	GEN	GEN	GEN	OFF	GEN	GEN	GEN	GEN	GEN	GEN	OFF	GEN	GEN	GEN	GEN	GEN	GEN	OFF	GEN	GEN	GEN	GEN	GEN	GEN	OFF	GEN	GEN
Total Late :4:15	Late																														
Total Working Hrs : 0:0	W.Hr																														
Total OT Hrs : 0:0	OT																														
Absent : 30.00, Present : 1.00	Eaily																														
Paid Day : 6.00	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	P	WO	A	A
WO : 5.00, HLD : 0.00	Eday																														
Leave: 0.00																															
dept : ADMIN BLOK	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Name : Mr. A.R.Zadpe	IN	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	
E.Code : 301	OUT	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0
Design: SUPERINTENDANT	Shift	OFF	GEN	GEN	GEN	GEN	GEN	OFF	GEN	GEN	GEN	GEN	GEN	GEN	OFF	GEN	GEN	GEN	GEN	GEN	GEN	OFF	GEN	GEN	GEN	GEN	GEN	GEN	OFF	GEN	GEN
Total Late :4:29	Late																														
Total Working Hrs : 0:0	W.Hr																														
Total OT Hrs : 0:0	OT																														
Absent : 30.00, Present : 1.00	Eaily																														
Paid Day : 6.00	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	P	WO	A	A
WO : 5.00, HLD : 0.00	Eday																														
Leave: 0.00																															
dept : BIOLOGY JR COLLEGE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Name : Ka Tejal Futane	IN	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	
E.Code : 246	OUT	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0
Design: JUNIOR	Shift	OFF	GEN	GEN	GEN	GEN	GEN	OFF	GEN	GEN	GEN	GEN	GEN	GEN	OFF	GEN	GEN	GEN	GEN	GEN	GEN	OFF	GEN	GEN	GEN	GEN	GEN	GEN	OFF	GEN	GEN
Total Late :6:32	Late																														
Total Working Hrs : 0:0	W.Hr																														
Total OT Hrs : 0:0	OT																														
Absent : 30.00, Present : 1.00	Eaily																														
Paid Day : 6.00	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	P	WO	A	A
WO : 5.00, HLD : 0.00	Eday																														
Leave: 0.00																															
dept : BIOLOGY JR COLLEGE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Name : Ka. Minal	IN	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	
E.Code : 247	OUT	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	0:0	
Design: JUNIOR	Shift	OFF	GEN	GEN	GEN	GEN	GEN	OFF	GEN	GEN	GEN	GEN	GEN	GEN	OFF	GEN	GEN	GEN	GEN	GEN	GEN	OFF	GEN	GEN	GEN	GEN	GEN	GEN	OFF	GEN	GEN
Total Late :5:11	Late																														
Total Working Hrs : 0:0	W.Hr																														
Total OT Hrs : 0:0	OT																														
Absent : 30.00, Present : 1.00	Eaily																														
Paid Day : 6.00	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	P	WO	A	A
WO : 5.00, HLD : 0.00	Eday																														
Leave: 0.00																															

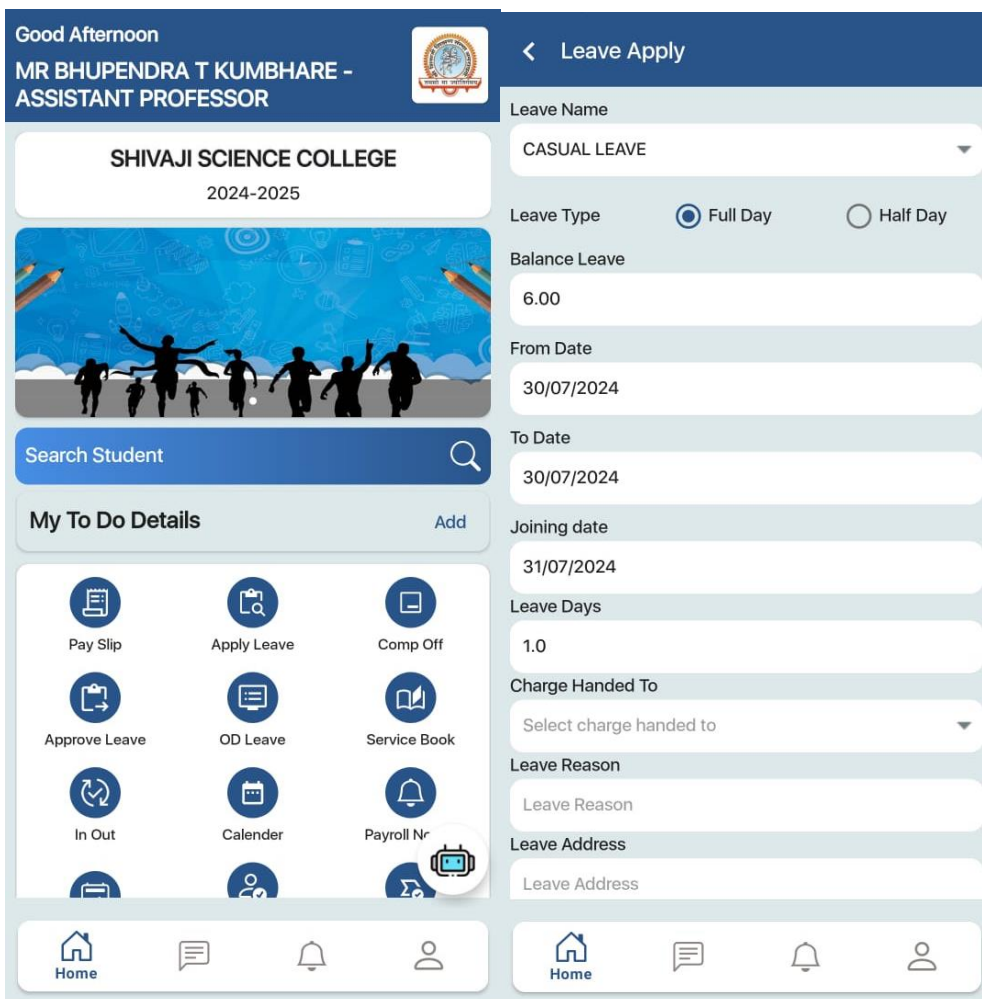
- College Website



- **Wi-Fi Access Point**



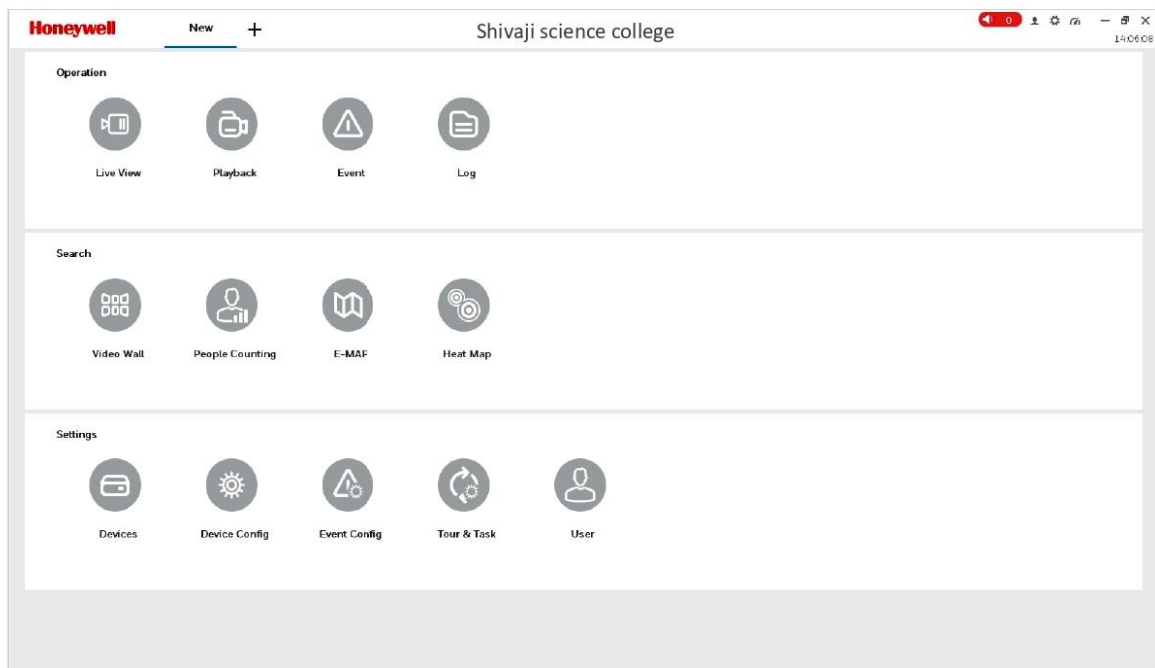
- **Leave Application App**



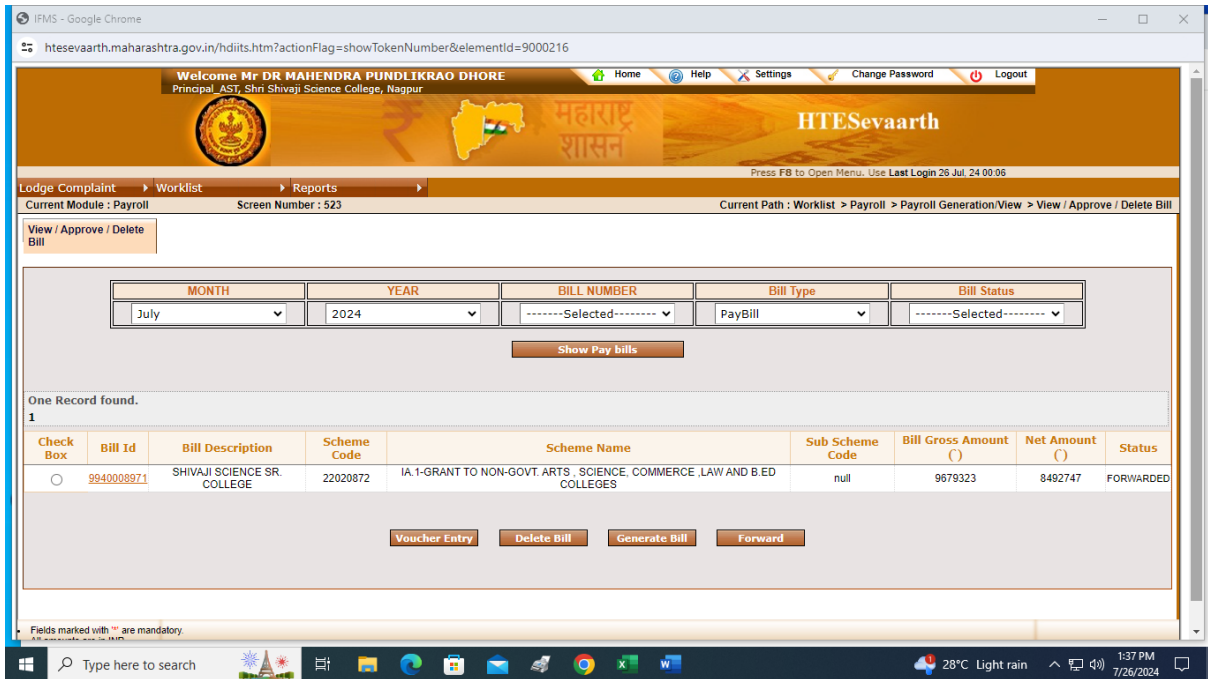
- **CCTV**



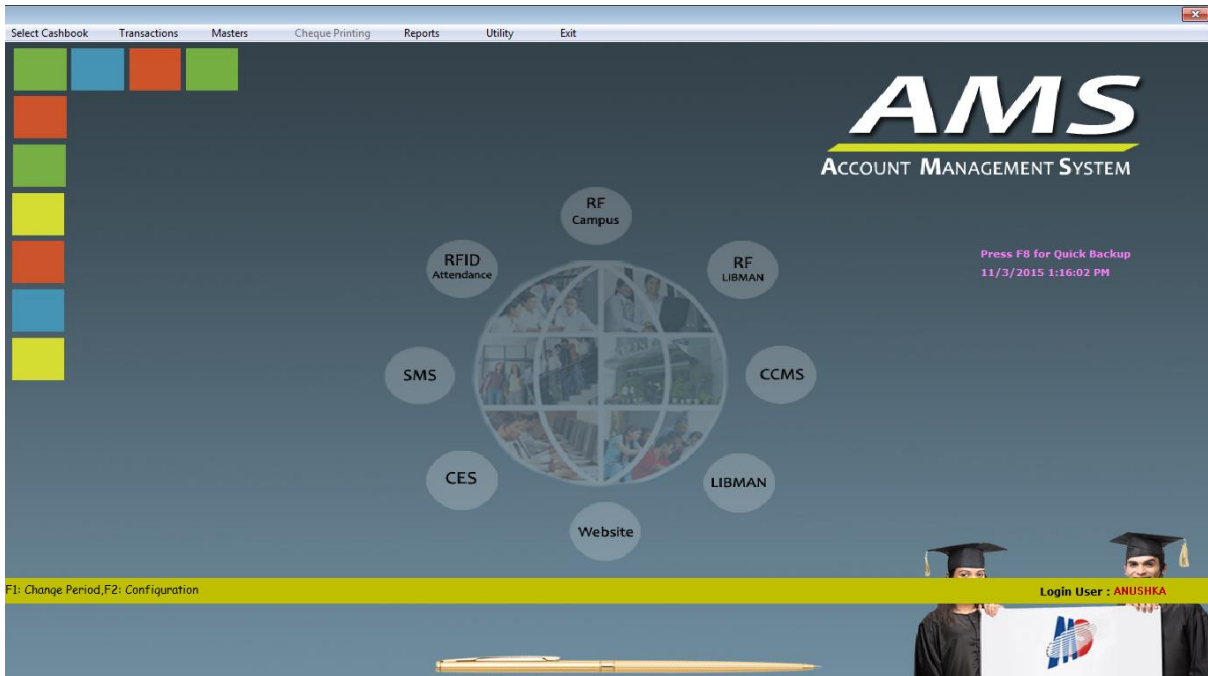
- **CCTV Honeywell**



- HTE Sevaarth**



2. Finance and Accounts



DEGREE COLLEGE
01/Apr/2023 - 31/Mar/2024
FROM 01/Apr/2023 - 30/Jun/2023
C A S H B O O K (CASH IN HAND)

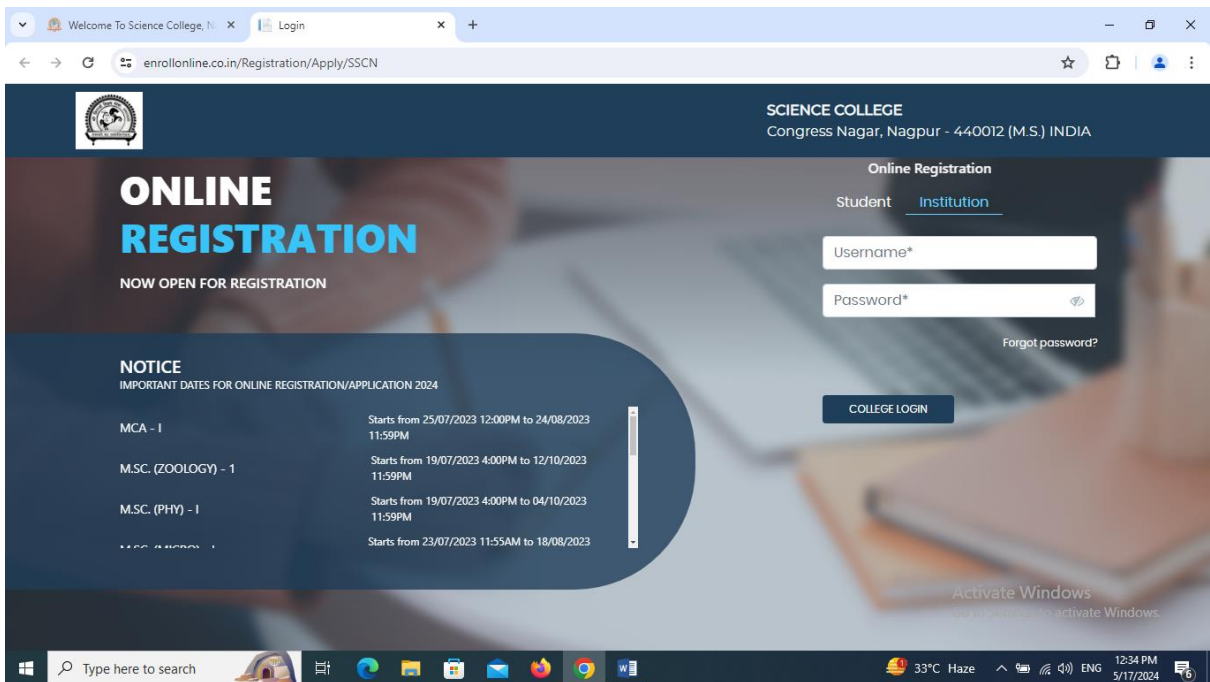
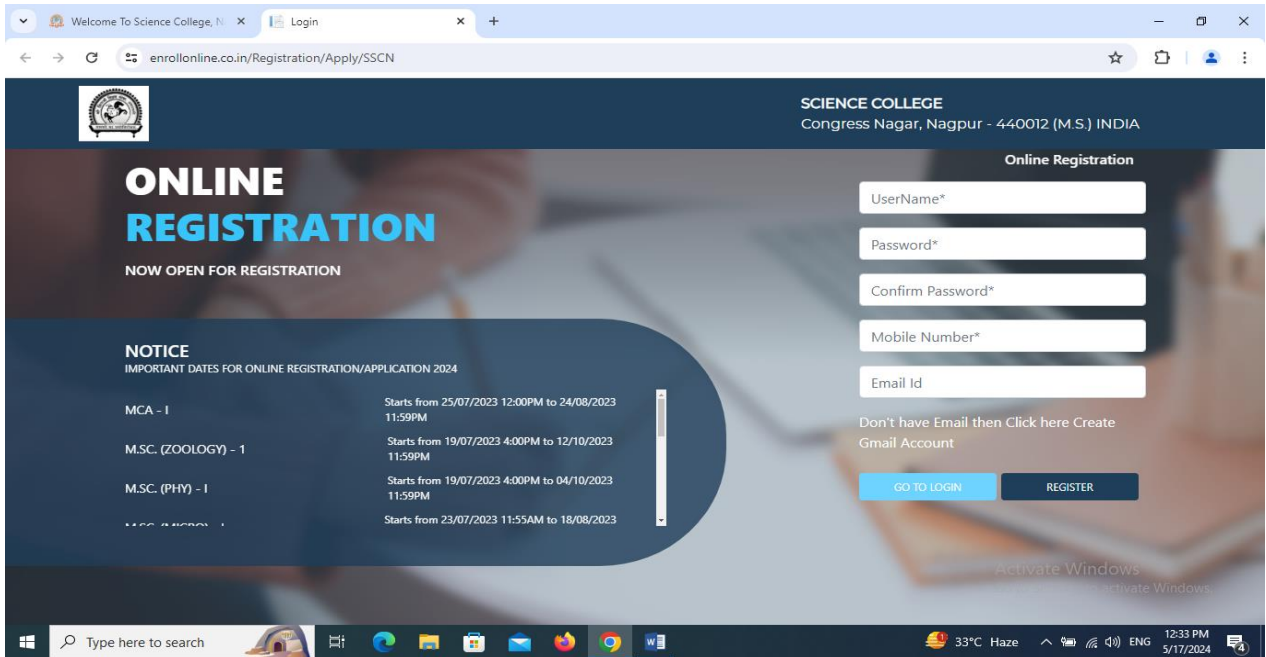
Party / Particulars	Receipt	Party / Particulars	Payment
	Date : 5-Apr-2023		
Opening Balance	169.00		
Non-Grant College Advance A/c BEING ADVANCE RECEIVED.	1000.00	Uni.pract Exam Expen A/c BEING CASH PAID TO DR. P.P. YENDE FOR BCA SEM V W/22 PRACT. EXAM	443.00
PET Exam Grant BEING GRT RECEIVED FROM RTM, ANG. UNI. NAGPUR.	12150.00	Uni.pract Exam Expen A/c BEING CASH PAID TO DR. A.A. HALDER FOR BCA SEM V W/22 PRACT. EXAM.	243.00
		Cent Bk Of India A/c No.3760856339 BEING PET EXAM GRT AMT. DEPOSIT.	12150.00
		Closing Balance	483.00
Total	13319.00	Total	13319.00
	Date : 6-Apr-2023		
Opening Balance	483.00		
Non-Grant College Advance A/c BEING ADV. RECEIVED.	2000.00	Uni.pract Exam Expen A/c BEING CASH PAID TO DR. D.M. BORIKAR FOR B.SC. SEM V CHEM W/22 PRACT. EXAM.	442.00
		Uni.pract Exam Expen A/c	242.00

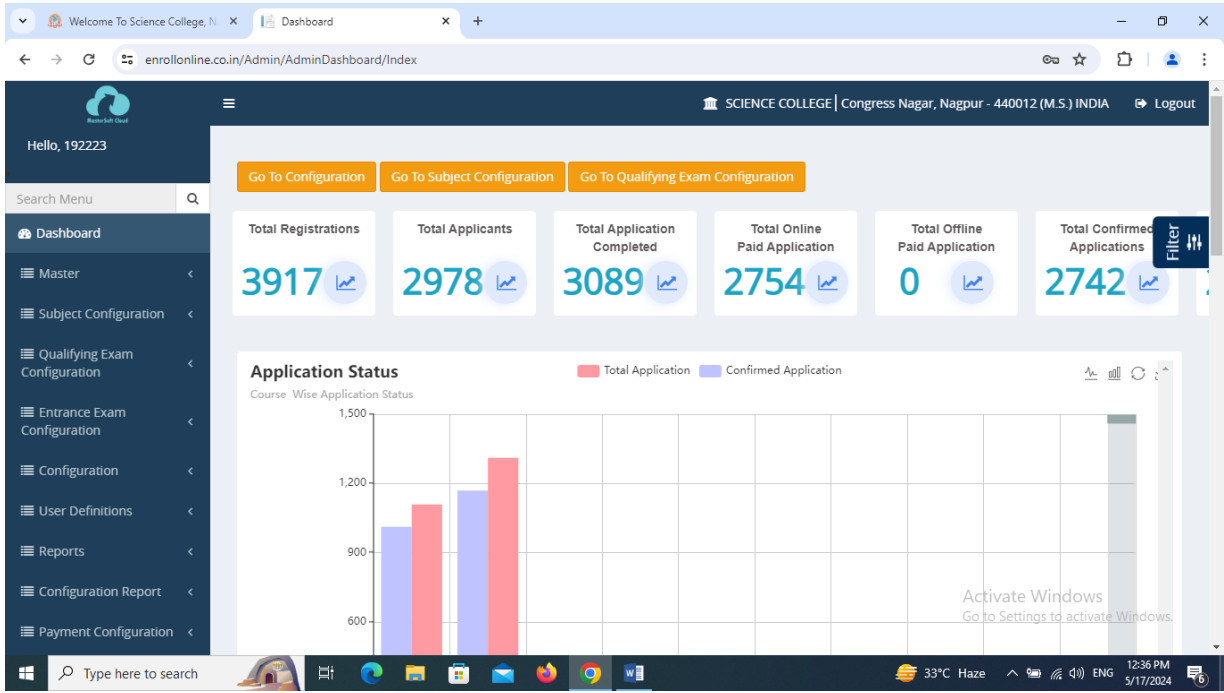
DEGREE COLLEGE
01/Apr/2023 - 31/Mar/2024
FROM 01/Apr/2023 - 30/Jun/2023

Date	Particulars	Debit	Credit	Balance
Anant Co-op urban Credit Society A/c				
01-Apr-2023	OPENING BALANCE			0.00 Dr
27-Apr-2023	CASH IN HAND		11,500.00	11,500.00 Cr
CD 523	CASH IN HAND	11,500.00		.00 Dr
CR 548	SALARY DEDUCTION PAID FOR MAR/23.			
12-May-2023	CASH IN HAND		14,600.00	14,600.00 Cr
CD 645	CASH IN HAND	14,600.00		.00 Dr
CR 671	SALARY DEDUCTION PAID FOR APRIL/23.			
03-Jun-2023	CASH IN HAND		13,500.00	13,500.00 Cr
CD 700	CASH IN HAND	13,500.00		.00 Dr
CR 726	SALARY DEDUCTION PAID FOR MAY/23.			
	CLOSING BALANCE			.00 Dr
		39,600.00	39,600.00	

3. Student Admission and Support

- Admission form





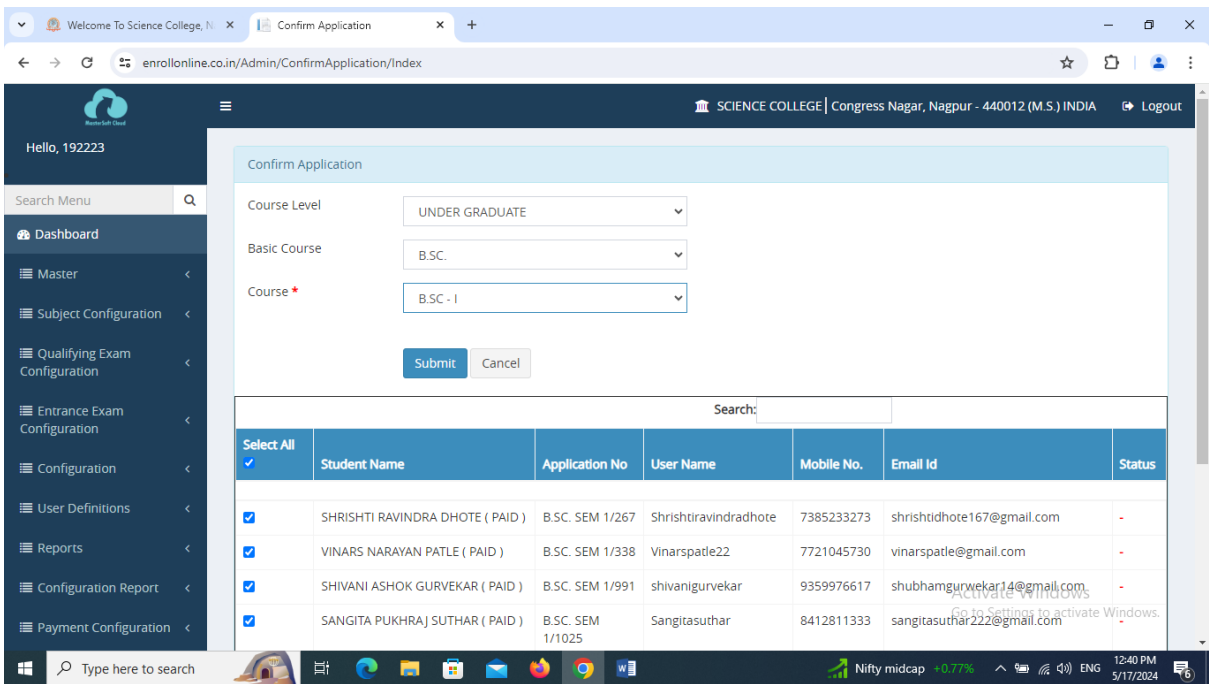
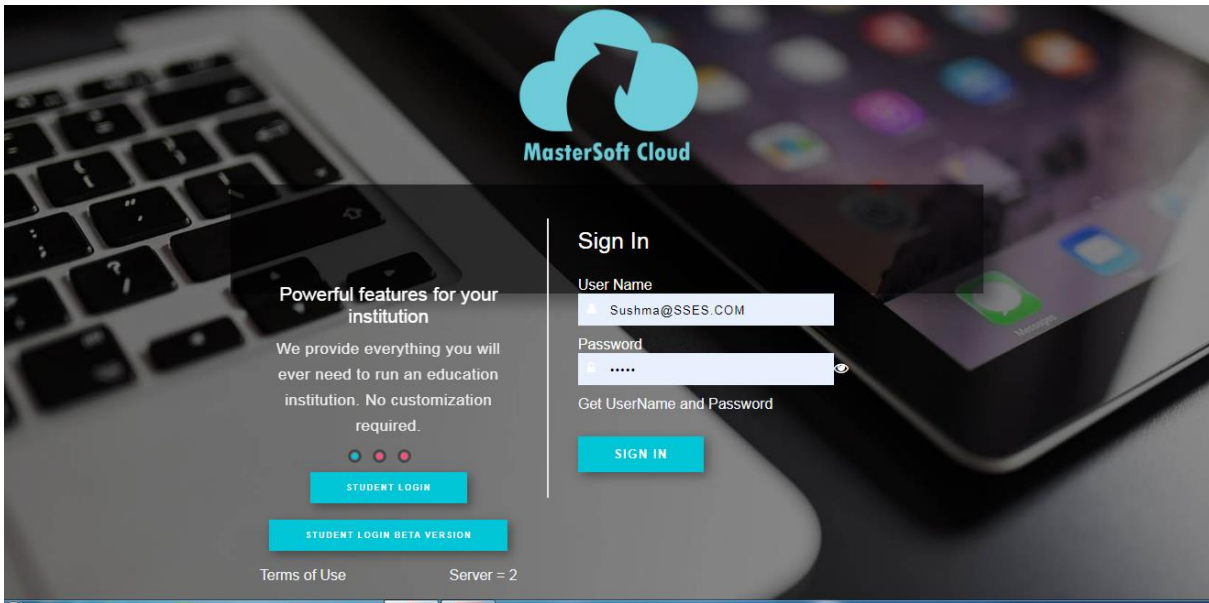
The report configuration is set for:

- Course Level: UNDER GRADUATE
- Basic Course: B.S.C.
- Course: B.S.C - I-V
- From Date: Select from date
- To Date: Select to date
- Show: 1169 Confirm, 0 Verified, 1175 Paid

Application Status Report

Application No	StudRegNo	Course Name	FirstName	LastName	Email	Mobile	Profile Status	Co
B.S.C. SEM 1/1307	2541581	B.S.C - I	VAISHNAVI	CHARDE	vaishnavicharde03@gmail.com	787****213	Complete	In-j
B.S.C. SEM 1/1288	2891066	B.S.C - I	ANUSHREE	PATHODE	anushreepathode@gmail.com	883****691	Complete	In-j
B.S.C. SEM 1/1287	2890295	B.S.C - I	KESHAV	KUMAR	keshavkumar2062@gmail.com	931****882	Complete	In-j
B.S.C. SEM 1/1273	2759419	B.S.C - I	AYUSH	BISEN	bisenkamesh19@gmail.com	968****539	Complete	In-j
B.S.C. SEM 1/1268	2869015	B.S.C - I	MAHAK	ARYA	mahak302005@gmail.com	983****668	Complete	In-j
B.S.C. SEM 1/1261	2865334	B.S.C - I	ASHIT	THAWARE	kanchanthware@gmail.com	917****514	Complete	In-j
B.S.C. SEM 1/1226	2770882	B.S.C - I	MANAV	WANJARI	manavwanjar16@gmail.com	797****560	Complete	In-j

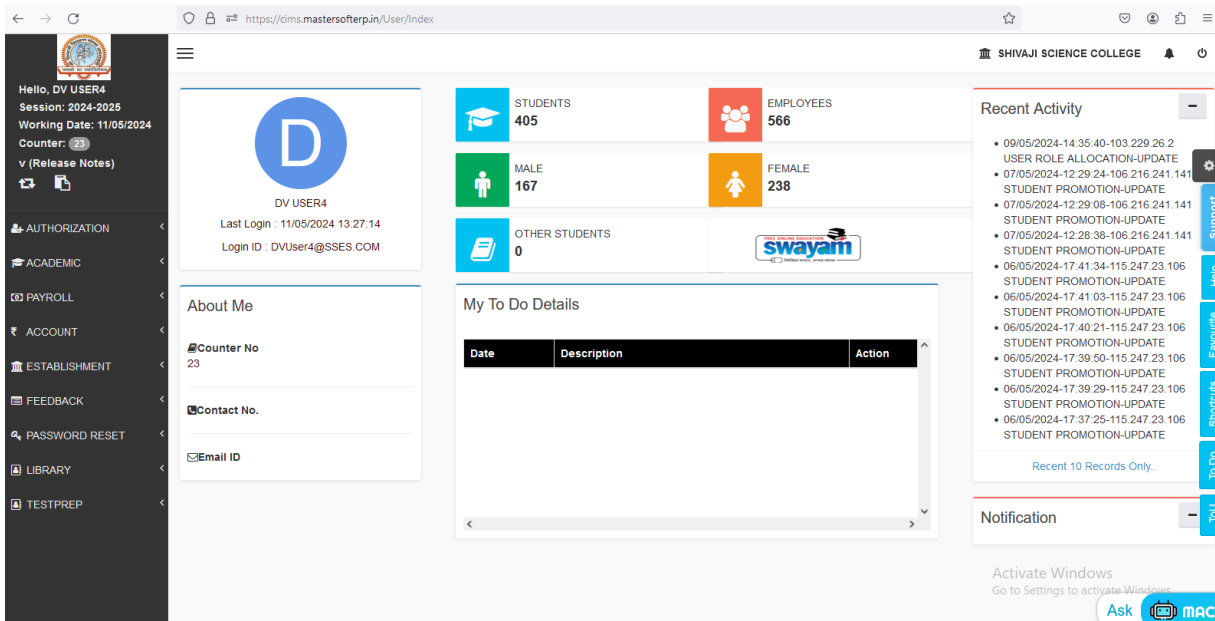
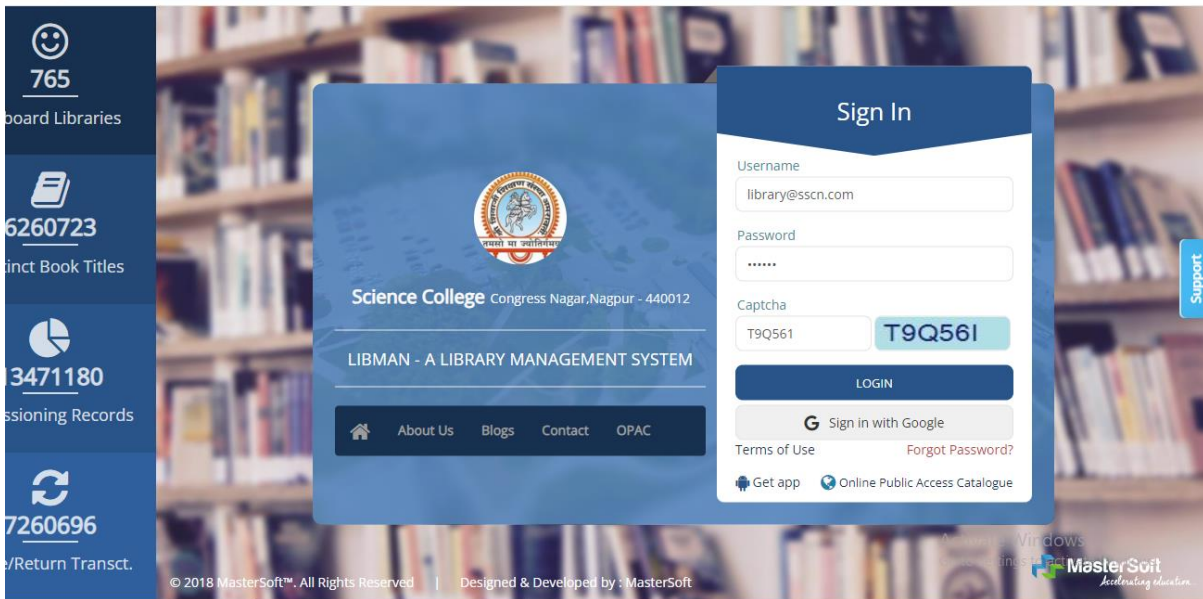
- **Cash Counter**



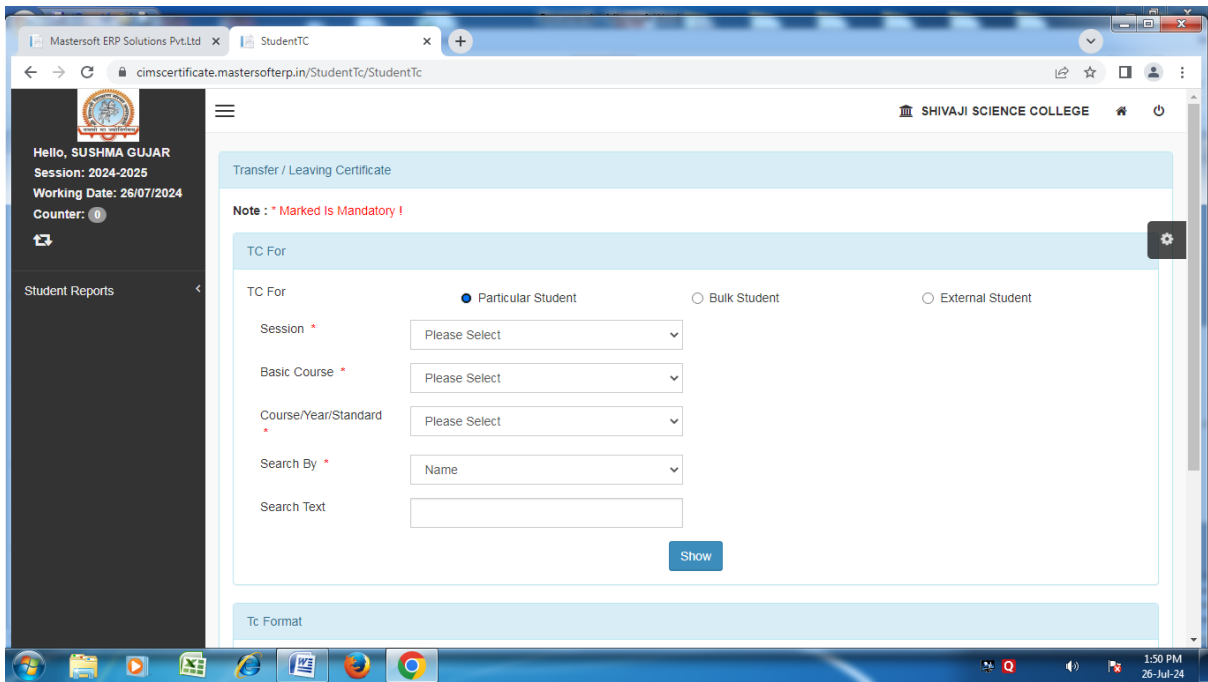
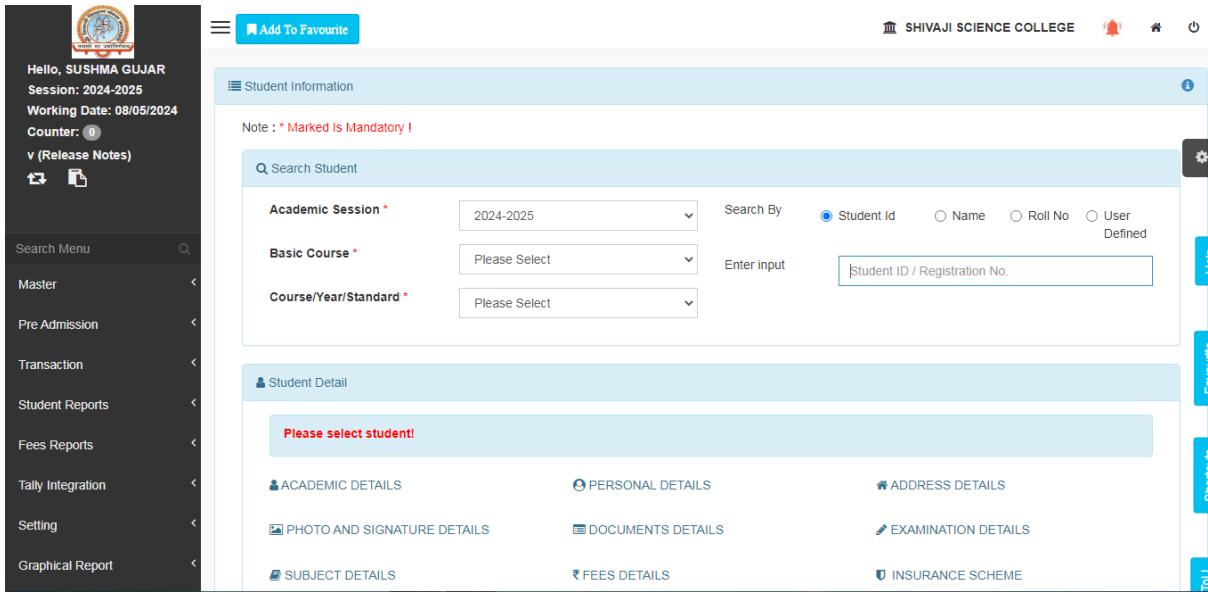
The screenshot displays the 'Student Admission' web application. The browser address bar shows 'cims.mastersofterp.in/StudentAdmission/Index'. The user is logged in as RAHUL TADAS, Session: 2024-2025, Working Date: 08/05/2024. The interface is divided into several sections:

- Header:** Includes the college name 'SHIVAJI SCIENCE COLLEGE' and a notification bell icon.
- Left Sidebar:** Contains navigation links such as 'Search Menu', 'Master', 'Pre Admission', 'Transaction', 'Student Reports', 'Fees Reports', 'Tally Integration', 'Setting', 'Graphical Report', 'JD Reports', and 'Import Excel Data'.
- Course Details Section:**
 - Note:** * Marked Is Mandatory !
 - Basic Course ***: Please select basic course!
 - Course ***: Please select course!
 - Standard Fee**: STANDARD FEE
 - Fee Type ***: Please select fee type!
 - Student Type ***: Please select student type!
 - Search Student** button.
- Student Details Section:**
 - Title ***: Please select title!
 - Last Name/Surname ***: ENTER LAST NAME / SURNAME
 - First Name**: ENTER FIRST NAME
 - Middle Name**: ENTER MIDDLE NAME
 - Unicode Name**: ENTER UNICODE NAME
 - Gender ***: Select gender!
 - Caste Category**: Select cast category
 - Section**: Please select
 - Mother Name**: ENTER MOTHER'S NAME
 - Unicode Mother Name**: ENTER UNICODE MOTHER NAME
 - Father Name**: ENTER FATHER'S NAME
 - Unicode Father Name**: ENTER UNICODE FATHER NAME
 - Enrollment Number**: ENTER ENROLLMENT NUMBER
 - Mobile**: ENTER 10 DIGIT MOBILE NUMBER
 - Email**: Enter Email e.g. xyz@domain.com
 - Adm Through**: Please Select

Library Management system



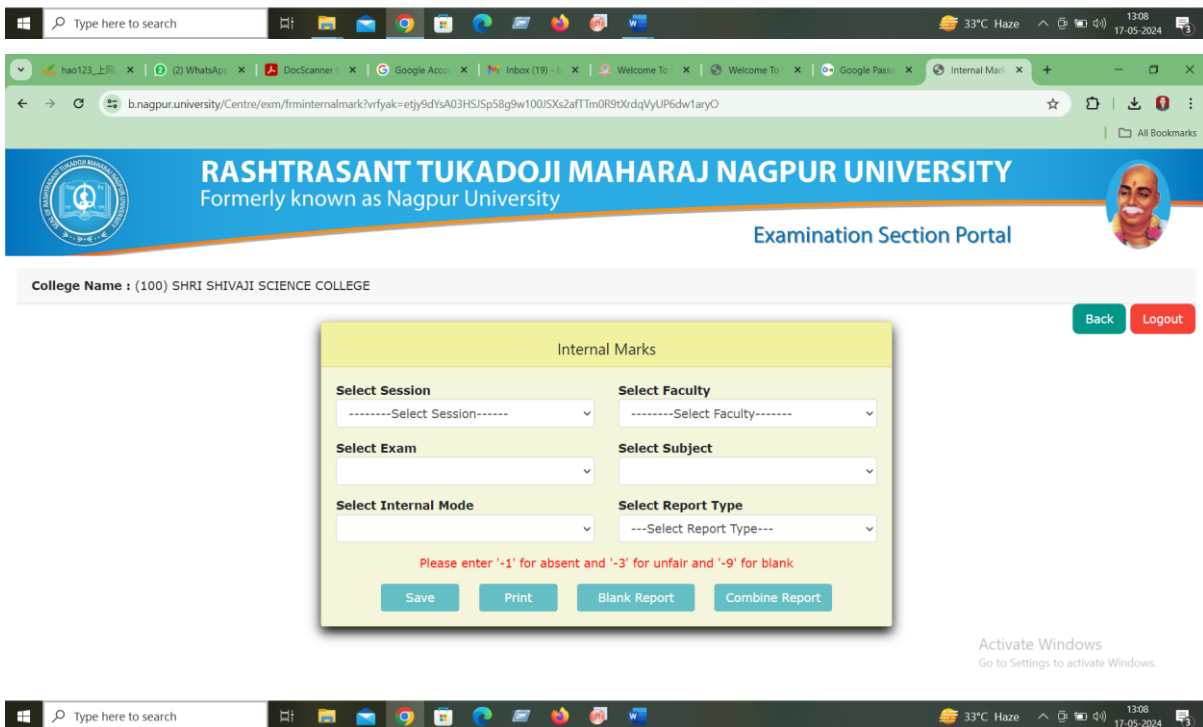
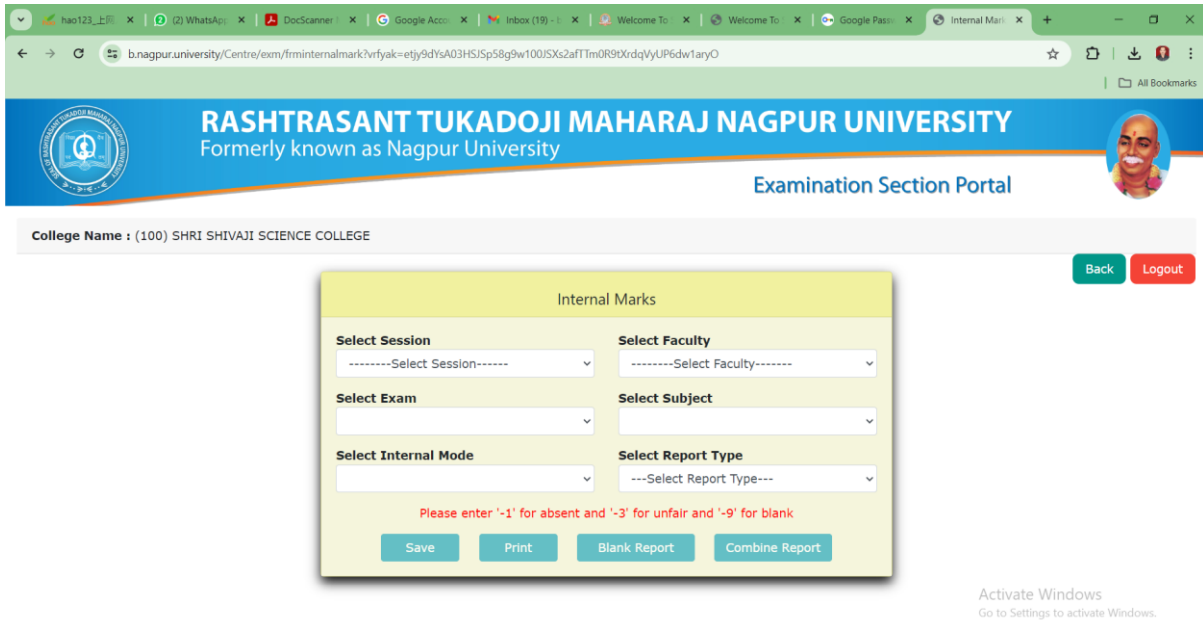
• TC and Bonafide



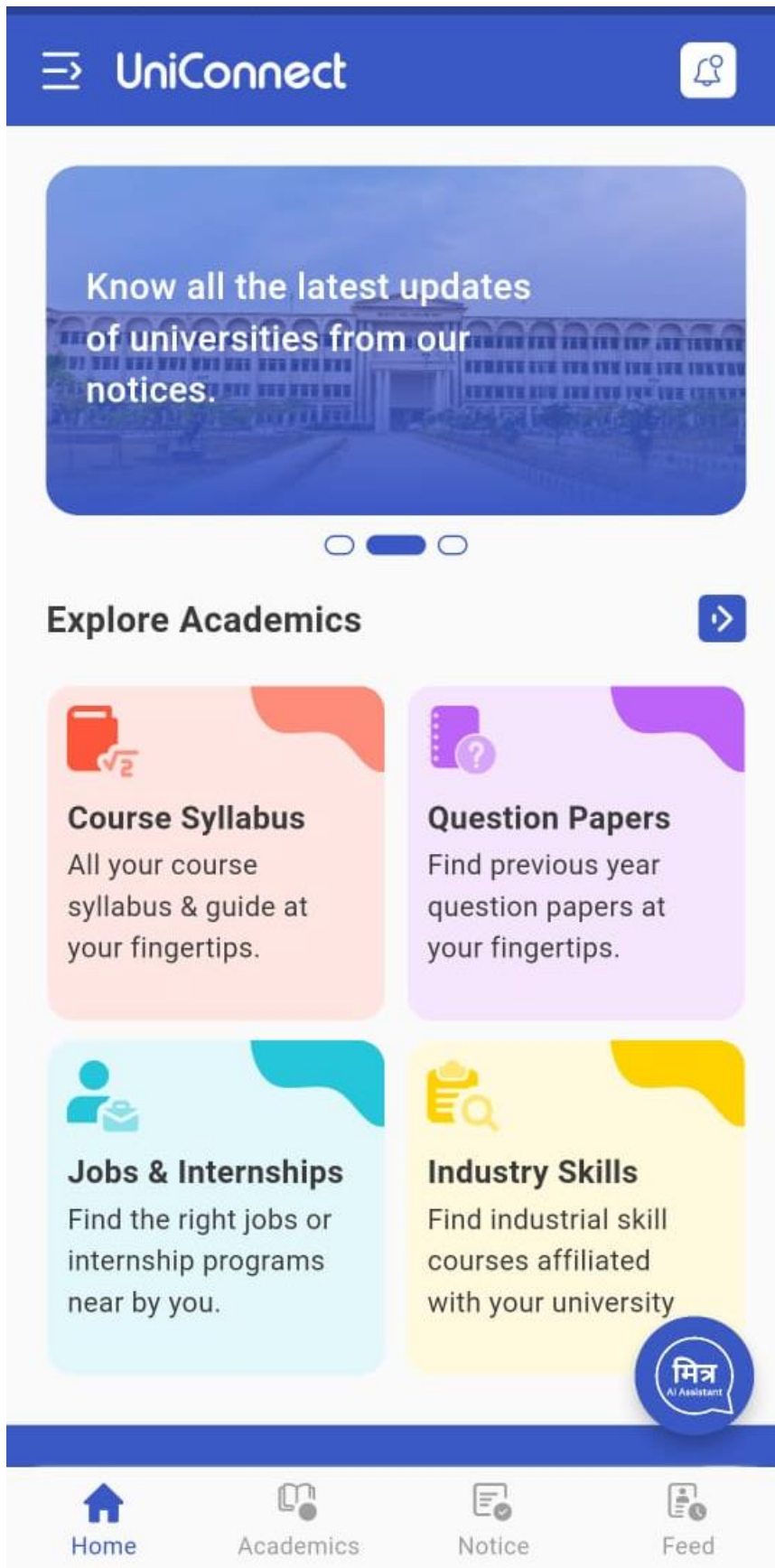
• **Libray software N-List**

• **MahaDBT for Scholarship**

4. Examinations



- **UniConnect App for Exam related Information and Circular**



4) Bills of MasterSoft ERP Screen shots

2023-24

MasterSoft
ERP Solutions Pvt. Ltd
Accelerating education

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@litms.co.in				IRN:			
				Ack No.:		Ack Date:	
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927				Invoice No 2023-2024/1332		Dated 16-Dec-2023	
				Delivery Note		Mode/Terms Of Payment	
Buyer To, THE PRINCIPAL, SHRI SHIVAJI SCIENCE COLLEGE, NAGPUR				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No Estt/3507/2019		Dated 29-May-2019	
				Despatch Document No		Dated	
				Terms of Delivery			

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <i>INVOICE FOR THE PERIOD 2023 -2024</i>	998319	883.00 NO	85.00	NO	75,055.00
	CGST@9%			9.00		6,754.95
	SGST@9%			9.00		6,754.95
	ROUNDED OFF					0.10
	Total					88,565.00

Amount (in words) E. & O.E
Eighty-Eight Thousand Five Hundred Sixty-Five Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	75,055.00	9.00	6,754.95	9.00	6,754.95

Tax Amount (in words) **Thirteen Thousand Five Hundred Nine AND NINETY 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


Sanctioned Rs. 88565/-

[Signature]
Principal

For MASTERSOFT ERP SOLUTIONS PVT LTD



[Signature]
Authorised Signatory



[Signature]

This is a computer generated Invoice. Hence, Signature is not required.

2023-24



Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		IRN: Ack No.: Ack Date:	
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927		Invoice No 2023-2024/0392 Dated 31-Aug-2023 Delivery Note Mode/Terms Of Payment Supplier's Ref. Other Reference(s)	
Buyer THE PRINCIPAL, SHRI SHIVAJI SCIENCE COLLEGE, NAGPUR		Buyer's Order No Estt/3507/2019 Dated 29-May-2019 Despatch Document No Dated Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2023 - 2024	998319	2003.00 NO	85.00	NO	1,70,255.00
	CGST@9%			9.00		15,322.95
	SGST@9%			9.00		15,322.95
	ROUNDED OFF					0.10
	Total					2,00,901.00

Amount (in words) E. & O.E
Two Lakhs Nine Hundred One Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	1,70,255.00	9.00	15,322.95	9.00	15,322.95

Tax Amount (in words) **Thirty Thousand Six Hundred Forty-Five AND NINETY Only**
 Company's PAN : AAJCM7667D
 UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865
 Declaration
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 NOTE:-If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then interest will be charged @1.5% per month from the date of Invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD

M. Bendre
 Authorised Signatory

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

Sanctioned Rs. **2,00,901/-**
 Issue Cheque
M. Bendre


M. Bendre

Most Trusted ERP Partner for Educational Campuses
 1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOBILE: 988 3394 / 860 561 6111 sales@iitms.co.in / somantsv@iitms.co.in
 Offices: **APJ**

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

AR

13
523



MasterSoft
ERP Solutions Pvt. Ltd
Accelerating education

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@ilrms.co.in		Invoice No 2022-23/0911	Dated 29-Nov-2022
		Delivery Note	Mode/Terms Of Payment
Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 Code - HDFC0005927		Supplier's Ref.	Other Reference(s)
		Buyer's Order No Estt/3507/2019	Dated 29-May-2019
PRINCIPAL, SHIVAJI SCIENCE COLLEGE, NAGPUR		Despatch Document No	Dated
		Terms of Delivery	

No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/09/2022 TO 24/11/2022 CGST@9% SGST@9% ROUNDED OFF	998319	1305.00 NO	85.00	NO	1,10,925.00
				9.00		9,983.25
				9.00		9,983.25
	Total					1,30,892.00

Amount (in words) E. & O.E

Rupees One Lakhs Thirty Thousand Eight Hundred Ninety-Two Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	1,10,925.00	9.00	9,983.25	9.00	9,983.25

Amount (in words) **Rupees Nineteen Thousand Nine Hundred Sixty-Six And Fifty 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% per month, if payment not received within 35 days from the date of this Invoice

Sanctioned Rs. 1,30,892/-
Issue Cheque


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

For MASTERSOFT ERP SOLUTIONS PVT LTD



Signature

Authorised Signatory



Signature


Principal

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOBILE : 98888 888 3394 / 860 661 6111 sales@ilrms.co.in / somaniv@ilrms.co.in

Offices At

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



MasterSoft
ERP Solutions Pvt. Ltd
Accelerating education

13

699

Tax Invoice

<p>MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR</p> <p>GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in</p> <p>Our Bank Details as follows</p> <p>Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927</p> <p>Buyer To: PRINCIPAL, SHRI SHIVAJI SCIENCE COLLEGE, NAGPUR</p>	<p>Invoice No 2021-22/1068</p> <p>Delivery Note</p> <p>Supplier's Ref.</p> <p>Buyer's Order No</p> <p>Despatch Document No</p> <p>Terms of Delivery</p>	<p>Dated 24-Jan-2022</p> <p>Mode/Terms Of Payment</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Dated</p>
--	--	--

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/10/2021 TO 21/01/2022	998319	1212.00 NO	85.00	NO	1,03,020.00
	CGST@9%			9.00		9,271.80
	SGST@9%			9.00		9,271.80
	ROUNDED OFF					0.40
	Total					1,21,564.00

PAID & CANCELLED

Amount Chargeable (In words) **Rs One Lakhs Twenty-One Thousand Five Hundred Sixty-Four Only** E. & O.E

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	1,03,020.00	9.00	9,271.80	9.00	9,271.80

x Amount (In words) Rupees Nine Thousand Two Hundred Seventy-One And Eighty Paise Only


Company's PAN : AAJCM7667D

Declaration: I 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

For MASTERSOFT ERP SOLUTIONS PVT LTD

P. Benale



P. Benale

Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses


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

Offices At: Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Lucknow • Patna • Surat • Ahmedabad • Vadodra • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Kolkata • Guwahati • Dispur • Silchar • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Kolkata • Guwahati • Dispur • Silchar

Sanctioned Rs. 1,21,564/-

Issued Cheque.

Shore



MasterSoft
ERP Solutions Pvt.Ltd.
Accelerating education

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

Receipt No. 503 Date: 10/12/2022

Received with thanks from The Principal Shri Shivaji Science
College Nagpur


the sum of Rs. one Lakh twenty two thousand Five
Hundred seventy three only.


in Cash/D.D./Cheque No. 117910 dated 9/12/2022
drawn on Central Bank of India against Invoice No. 0911
for Software Personal

For MasterSoft ERP Solutions Pvt.Ltd.

PAID & CANCELLED

Rs. 122573/-

Authorized Sig: 



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. **005** Date: 22-09-22

Received with thanks from To, The Principal Shivaji Science
College, Nagpur


the sum of Rs. one Lakh eighty one thousand one
Hundred eighty two only


in Cash/ D.D. / Cheque No. 112078 dated 20-09-22
drawn on Central Bank of India against Invoice No. _____
for _____

Rs. 1,81,182/-


For MasterSoft ERP Solutions Pvt.Ltd.

PAID & CANCELLED





Authorized Signature

 **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. 628 Date: 13/11/2021


Received with thanks from. Shivaji Sci. college, Nagpur

the sum of Rs. one lac ninety thousand one hundred
ninety nine only

in Cash/D.D./Cheque No. 106042 dated 11/11/21
drawn on central bank of India against Invoice No. _____
for _____

For MasterSoft ERP S

PAID & CANCELLED

 NAGPUR
Signature

Rs. 190199 /-

Sumit Kale
13/11/2021

e Decla
scribed

OTE:- I
ceived

-A, New

jr • Mur
hedpur

13
372

Mastersoft

ERP Solutions Pvt. Ltd

Accelerating education

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iltms.co.in	Invoice No 2021-22/0338 Delivery Note	Dated 08-Oct-2021 Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056905017 IFSC Code - HDFC0005927	Supplier's Ref. Buyer's Order No EStt/3507/2019	Other Reference(s) Dated 29-May-2019
PRINCIPAL, SHIVAJI SCIENCE COLLEGE, NAGPUR	Despatch Document No Terms of Delivery	Dated

Sl 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	998319	2025.00 NO	85.00	NO	1,72,125.00
	CGST@9%			9.00		15,491.25
	SGST@9%			9.00		15,491.25
	ROUNDED OFF					0.50
	Total					2,03,108.00

Chargeable (In words) E. & O.E
Rs Two Lakhs Three Thousand One Hundred Eight Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	1,72,125.00	9.00	15,491.25	9.00	15,491.25


Amount (In words) Rupees Fifteen Thousand Four Hundred Ninety-One And Twenty-Five Paise Only
 Supplier's PAN : AAJCM7667D

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 cheque not received within 35 days from the date of this Invoice

Sanctioned Rs 2,03,108/-

M. Shukla
Principal




A. B. Bhatnagar
Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iltms.co.in / somaniv@iltms.co.in
 Offices At
 Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Amshedpur • Raipur • Patna • Agartala • Alwarala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Palakkad • Coimbatore



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. 273 Date: 05-11-2020

Received with thanks from. To, The Principal
Shivaji Science College, Nagpur



the sum of Rs. Two lakh forty five thousand
fifty one only

in Cash/D.D./Cheque No. 094099 dated 02/11/2020
drawn on Central Bank of India against Invoice No. _____
for Cloud Software

PAID & CANCELLED

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 2,45,051/-

Aut.   nature

216



13
219

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iltms.co.in		Invoice No 2020-21/0326	Dated 12-Oct-2020
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		Delivery Note	Mode/Terms Of Payment
Buyer To, THE PRINCIPAL, SHRI SHIVAJI SCIENCE COLLEGE, NAGPUR		Supplier's Ref.	Other Reference(s)
		Buyer's Order No ESTt/3507/2019	Dated 29-May-2019
		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 01/04/2020 TO 30/09/2020	85238020	2609.00 NO	85.00	NO	2,21,765.00
	CGST@9%			9.00		19,958.85
	SGST@9%			9.00		19,958.85
	ROUNDED OFF					0.30
	Total					2,61,683.00

Sanctioned Rs. 2,61,683/-
Issue Cheque

Amount Chargeable (in words) Rupees Two Lakhs Sixty-One Thousand Six Hundred Eighty-Three Only

Taxable Value		Central Tax		State Tax	
Rate	Amount	Rate	Amount	Rate	Amount
	2,21,765.00	9.00	19,958.85	9.00	19,958.85

Tax Amount (in words) Rupees Nineteen Thousand Nine Hundred Fifty-Eight And Eighty-Five 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% per month, if payment not received within 35 days from the date of this Invoice




Principal
Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses
 456-A, New Nandanvan, Nagpur-9 (MS) India. PH.:0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iltms.co.in / somanlsv@iltms.co.in
 Offices At
 agpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad
 imshedpur • Raipur • Patna • Agartala • Alzawala • Imphal • Srinagar • Bhopal • Indora • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

16632

5) Internet Plan Invoice



672

Tax Invoice

Invoice No: FBN2229MHLL136		GSTIN: 27AACCU0242R1Z1	
Invoice Date: 21-09-2022		PAN NO. AACCU0242R	
Reverse Charge (Y/N): N		Date of Supply: 21-09-2022	
State: MAHARASHTRA	Code-27		

Bill to Party

Name: S.S.E.S. Amravati's Science College		PAID & CANCELLED
Address: Science College, Congress Nagar, Nagpur		
Place of Supply: Same As Address		
GSTIN:	Payment Due Date: 10-10-2022	Code
State: Maharashtra		

S. No.	Particulars	SAC	UCOM	Bandwidth	No of Month	Rate	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Bandwidth Charges	997316	Rs.	50 MBPS	3	14124	42,372.30	9%	3,814.00	9%	3,814.00	50,000.30
	20.09.2022 To 19.12.2022						-		-		-	-
							-		-		-	-
							-		-		-	-
Total						14124	42,372.30		3,814.00		3,814.00	50,000.30

Total Invoice amount in words		Total Amount before Tax	42,372.30
One Lac Rupees		Add: CGST	3,814.00
		Add: SGST	3,814.00
		Total Tax Amount	7,628.00
Bank of India Account Details		Round Off	0.30
Bank A/C: 870720110000461		Total Amount after Tax:	50,000.00
Bank IFSC: BKID0008707		Previous Balance:	50,000.00
Account Type: CA		Total Dues/ Outstanding:	1,00,000.00
Branch Name: Ajni Square, Nagpur		GST on Reverse Charge	-
Date of Last Payment received:			


TERMS AND CONDITIONS

- 1) Payments should be made by Cash/ Cheque/ Demand Draft/ Pay Order in favour of UCN Fibrenet Pvt. Ltd.
- 2) In case you do not received the invoice please contact our office. Non receipt of invoice will not subsequently be accepted.
- 3) Please ignore this notice if already paid your entire dues, subject to realisation.
- 4) Please treat this document as Invoice cum Notice.
- 5) The Invoice is Valid only for the Period mentioned above.

FOR UCN FIBRENET PRIVATE LIMITED

AJAY TULSIRAM
KHAMANKAR
Authorized Signatory

Digitally signed by AJAY TULSIRAM KHAMANKAR
Date: 2022.09.21 18:06:49 +05'30'



Office of the Principal S. S. E. S. Amravati's Science College, Nagpur. Inward No. 5449 Dt. 29/9/2022 Sign. <i>ASU</i>	Sanctioned Rs. 50,000/- Issue Cheque <i>ASU</i> Principal UCN Fibrenet Pvt. Ltd. 402, 'Milestone', 12, Ramdaspath, Nagpur- 440 012 P. +91-712-6633903, 6633999 F. +91-712-6633990 e. it@ucnindia.com website. www.ucnindia.com CIN No - U64204MH2016PTC288508
--	---

6) N-List Bills

2023-24



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2024/518

Date: 2024-03-06
Invoice No.: NLIST/23-24/3141
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Shri Shivaji Education Society, Amaravati's Science College, Nagpur
Congress Nagar
Nagpur
Maharashtra - 440 012

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-F(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2024-03-06

Receipt No: 9435

Received with thanks from Shri Shivaji Education Society, Amaravati's Science College, Nagpur, Nagpur, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 145451 Dated
2024-02-20 drawn on CENTRAL BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2023-24.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2024-09-12 11:30:29
INFLIBNET Ref No : INF/N-LIST/2024/518
GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

2022-23**Information and Library Network Centre**

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)**Invoice**

Ref No.: INF/N-LIST/2022/518

Date: 2022-10-12

Invoice No.: NLIST/22-23/2138

College GST No.: Not Available

College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Shri Shivaji Education Society, Amaravati's Science College, Nagpur
Congress Nagar
Nagpur
Maharashtra - 440 012

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-10-12

Receipt No: 2586

Received with thanks from Shri Shivaji Education Society, Amaravati's Science College, Nagpur, Nagpur, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 133913 Dated
2022-09-16 drawn on CENTRAL BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-09-12 11:32:29

INFLIBNET Ref No : INF/N-LIST/2022/518

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

2019-20

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2019/518

Date: 2019-04-10
Invoice No.: NLIST/19-20/340
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Shri Shivaji Education Society, Amaravati's Science College, Nagpur
Congress Nagar
Nagpur
Maharashtra - 440 012

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-D(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-04-10

Receipt No: 191

Received with thanks from Shri Shivaji Education Society, Amaravati's Science College, Nagpur, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 097176 Dated
2019-03-25 drawn on Central Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2024-09-12 11:33:10
INFLIBNET Ref No : INF/N-LIST/2019/518
GSTIN. 24AAAT1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

Dr. A. A. Halder
IQAC Coordinator
S.S.E.S.A's
Science College, Nagpur

Dr. O. S. Deshmukh
Principal
S. S. E. S. Amravati's
Science College, Nagpur.

