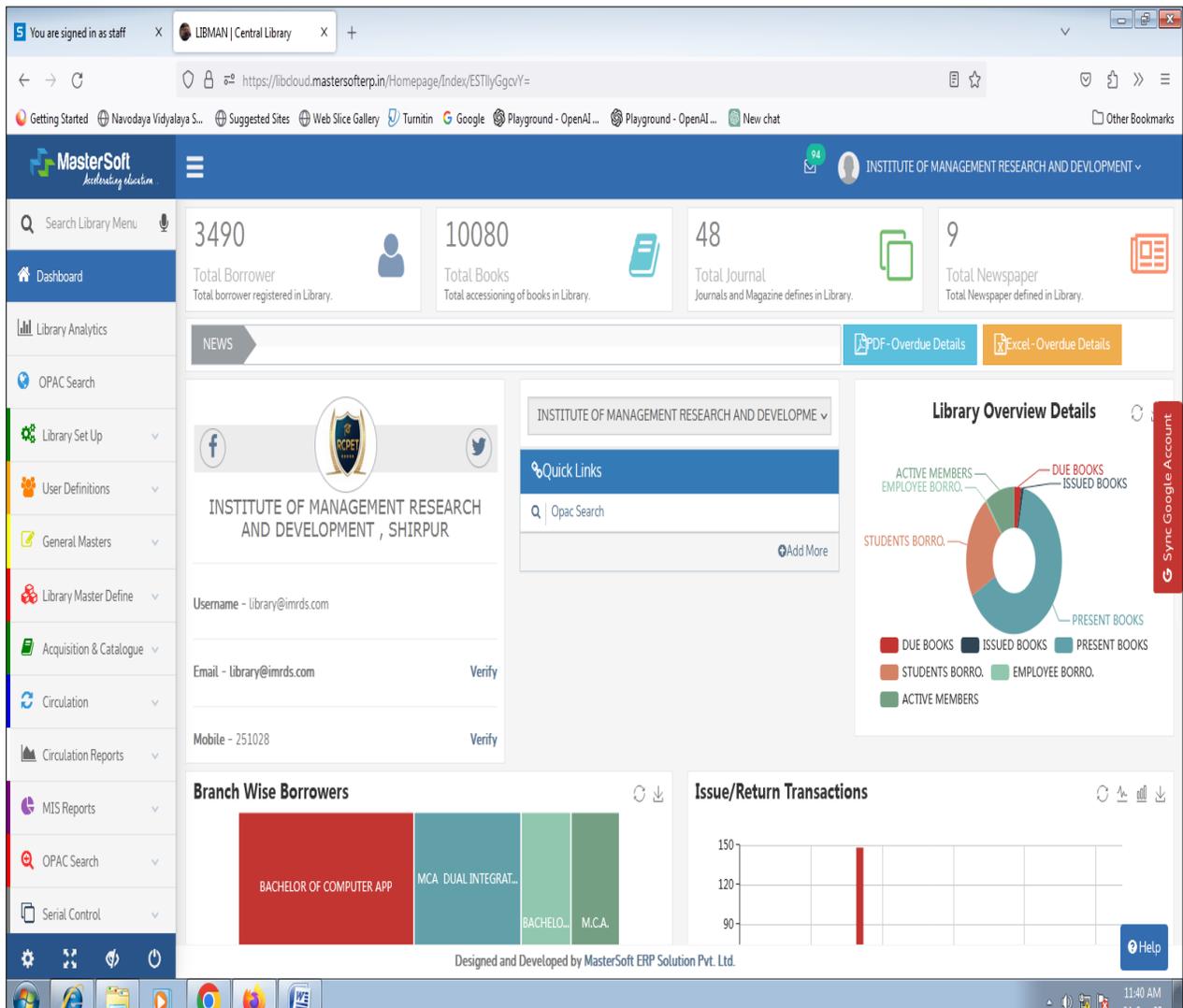


4.2.1 Library is automated with digital facilities using Integrated Library Management System (ILMS), adequate subscriptions to e-resources and journals are made. The library is optimally used by the faculty and students.

Library Automation using Integrated Library Management System

Libman Software Dashboard



Check In Process

The screenshot displays the MasterSoft library management system interface. The browser address bar shows the URL: <https://libcloud.mastersofterp.in/BookIssueReturn/Index/00002x>. The user is signed in as staff at LIBMAN | Central Library.

The interface features a navigation menu on the left with options: Dashboard, Library Analytics, OPAC Search, Library Set Up, User Definitions, General Masters, Library Master Define, Acquisition & Catalogue, Circulation, Holiday Master, Borrower Details Update, Borrower Member Type, Borrower Details Entry, and Book Issue Return.

The main content area is titled "Check In Process" and includes three tabs: Issue Mode, Return Mode, and Renewal Mode. The "Issue Mode" tab is active.

The form contains the following fields and data:

- Borrower Information:** BT Number: 3957334, Borrower Name: GAURAV PANDHARINATH PATIL, Valid Date: 31/05/2024, BT Issue Date: 12/12/2022, Designation: Designation, Enrollment No: Please Enter Number, Branch / Department: BACHELOR OF BUSINESS ADM.
- Book Information:** SeriesCode: UG, Acc No: 27, Cir/Ref/BBank: C, Book Title: ECONOMICS, Author: GARDE.V., Sub Title: -, Publisher: NARENDRA PRAKASHAN, PUNE, Year: 2008, City Name: 0, Pages: 229 P, Remark If Any: Enter Remark if Any.
- Issue Details:** Category: OBC, BT Status: ACTIVE, BT Type: STUDENT, No of Issue Left: 0, Duration (In Days): 7, Issue Date: 27/02/2023, Return Date: 10/03/2023.

A warning message states: **Balance Late Fee:** Previous Issue Books 1.

Buttons at the bottom include: Issue Book, Return Book, Renewal Book, and Cancel.

The footer indicates: Designed and Developed by MasterSoft ERP Solution Pvt. Ltd. and includes a Help button.

Check Out Process

The screenshot displays the MasterSoft library management system interface. The browser address bar shows the URL: <https://libcloud.mastersofterp.in/BookIssueReturn/Index/00002x>. The user is signed in as staff at LIBMAN | Central Library. The interface includes a navigation menu on the left with options like Dashboard, Library Analytics, OPAC Search, Library Set Up, User Definitions, General Masters, Library Master Define, Acquisition & Catalogue, and Circulation. The main content area features three tabs: Issue Mode, Return Mode, and Renewal Mode. The Issue Mode tab is active, showing a form for issuing a book. The form includes fields for BT Number (3993370), Borrower Name (PAVAN RAMESH PATIL), Valid Date (31/05/2024), BT Issue Date (12/12/2022), Designation, Enrollment No, Branch / Department (BACHELOR OF COMPUTER APF), Category (OPEN), BT Status (ACTIVE), BT Type (STUDENT), No of Issue Left (1), Duration (In Days) (7), and Issue Date (24/02/2023). A photo of the borrower is displayed. The form also shows a balance late fee of 0.00 and a button to add the book to the cart. The right side of the form contains book details: SeriesCode (CA), Acc No. (4975), Cir/Ref/BBank (C), Book Title (The C Programming Language), Author (Kernighan, B. W.), Sub Title, Subject (C Programming), Class/Call Number (005.133), Edition (2nd ed.), Publisher (Pearson Education Pvt. Ltd.), Year (2020), City Name (NOIDA), Pages (272 p.), and Remark If Any (Enter Remark if Any). The interface also includes buttons for Issue Book, Return Book, Renewal Book, and Cancel, and a Help button.

Renewal Process

The screenshot displays the MasterSoft LIBMAN interface for the Renewal Process. The interface is divided into several sections:

- Navigation Menu (Left):** Includes Dashboard, Library Analytics, OPAC Search, Library Set Up, User Definitions, General Masters, Library Master Define, Acquisition & Catalogue, Circulation, Holiday Master, Borrower Details Update, Borrower Member Type, Borrower Details Entry, and Book Issue Return.
- Header:** Shows the MasterSoft logo, a search bar, and the user's name: INSTITUTE OF MANAGEMENT RESEARCH AND DEVELOPMENT.
- Mode Selection:** Three tabs are visible: Issue Mode, Return Mode, and Renewal Mode. The Renewal Mode tab is currently selected.
- Form Fields:**
 - Borrower Information:** BT Number (TS27), Borrower Name (Nilima D Patil), Valid Date (31/12/2050), BT Issue Date (21/12/2019), Designation (Assit Librarian), Enrollment No, Branch / Department (Computer & Management/-), and a profile picture.
 - Book Information:** SeriesCode (CA), Acc No. (1863), Cir/Ref/BBank (C), Book Title (GROUP DISCUSSIONS), Author (MATHUR,D), Sub Title, Subject, Class/Call Number, Edition, Publisher (BOOKHIVES PUBLICATION), Year, City Name, Pages (234P), and Remark If Any.
 - Issue Details:** Category, BT Status (ACTIVE), BT Type (TEACHING STAFF), No of Issue Left (24), Duration (In Days) (365), and Renew Date.
- Buttons:** Issue Book, Return Book, Renewal Book, and Cancel.
- Warnings:** A red warning box indicates "Balance Late Fee".
- Summary:** "Previous Issue Books" (6) and "Total Books in Cart" (0).

The bottom of the screen shows the Windows taskbar with the time 12:11 PM and the text "Designed and Developed by MasterSoft ERP Solution Pvt. Ltd." and a Help button.

Web OPAC

The screenshot shows the Web OPAC homepage. At the top, there is a navigation bar with the text "Online Public Access Catalogue" and a "Borrower Login" button. Below this, there is a search interface with a "Search By" dropdown menu set to "Title" and a "Search Text" input field. There are also dropdowns for "Book Series" (set to "All") and "Book Category" (set to "Please Select"). A "Search" button and a "Clear" button are visible. To the left of the search interface, there is a logo for "INSTITUTE OF MANAGEMENT RESEARCH AND DEVELOPMENT, SHIRPUR, DIST DHULE" and a "Change Library" button. Below the logo, there is a navigation menu with links for "Home", "New Arrivals", "Librarian Blog", "News", and "Mastersoft Video". At the bottom of the page, there is a "New Books" section with four book covers: "Aajichya Potaditilya Goshi", "BUSINESS COMMUNICATION", "Swami" (Author: Desai, R.), and "Google : Katha Mahitichya Ajastra".

This screenshot is similar to the first one, but with a dropdown menu open over the search interface. The dropdown menu lists various search criteria: "Title", "SubTitle", "Accession No.", "Author", "CoAuthor", "Main Subject", "Sub Subject", "Publisher Name", "Publishing Year", "Publication City", "Keyword", "Classification No", "ISBN", "Translated Books", and "Editor". The "Title" option is currently selected. The rest of the page, including the library logo, navigation menu, and "New Books" section, remains the same as in the first screenshot.

MOPAC –Application for Library Visitor’s Management System



- Students can download Library-MOPAC App from Google play store on their android Mobile.
- Students must scan Library QR code from MOPAC App to check in and check out into the Library and mark attendance/visit in library to get benefits of reading rooms, reference books and many more facilities available in the library.

Features of MOPAC:

1. M-OPAC allows user to search a book from any registered colleges / Institutes libraries.
2. M-OPAC app display consolidated library data at a glance.
3. User can search books by different tags like: Title, Author, Publisher, Subject and Keywords.
4. User would be able to see information regarding the book like Author, Publishers, Publish year, Accession numbers with Series code, ISBN, Call No (Classification Number, Book Number), and Quantity of Book.
5. M-OPAC allows access to registered users.

Integrated Library Management System

Libman Software Invoice: 2018-2023



॥ सा विद्या या विमुक्तये ॥

President
Shri. Amrishbhai Patel

Shirpur, Tal. Shirpur - 425405, Dist.: Dhule (MS)
Registration No.: E 288 (Dhule)

Date: 19th Nov 2018

To,
MasterSoft ERP Solutions Pvt. Ltd.
1456-A, New Nandanwan,
Nagpur 440009, Maharashtra

Contact Person: Mr. Gaurav Somani, Mr. Mustak Ahmad
Email: gaurav.somani@iitms.co.in, mustak@iitms.co.in Mobile: 8605616111, 8669039818

Subject : Work Order for providing Cloud based ERP CCMS-Centralized Campus Management System at Shirpur Education Society (SES) and R .C. Patel Educational Trust (RCPET)

Reference : MasterSoft ERP revised proposal dated 3rd Nov 2018 & subsequent communication

Dear Sir,

With reference to above and discussions in meeting dated 31 Oct 2018, it is decided to accept your offer of Cloud based ERP Solution. Kindly create Cloud setup with following details for our College.

#	Particulars	Price (In Rs.)
1.	Shirpur Education Society (SES) Colleges <ul style="list-style-type: none">R. C. Patel Institute of TechnologyR. C. Patel Institute of Pharmaceutical Education & ResearchR. C. Patel Institute of PharmacyH. R. Patel Institute of Pharmaceutical Education & ResearchH. R. Patel Institute of PharmacyR C Patel College of EducationR C Patel Jr. College of EducationH.R. Patel Mahila CollegeR.C. Patel Polytechnic College R. C. Patel Educational Trust (RCPET) Colleges <ul style="list-style-type: none">Institute of Management Research DevelopmentR.C. Patel Arts, Commerce & Science College	
2.	CCMS Modules <ul style="list-style-type: none">Online AdmissionFees CollectionTime Table & AttendanceStudent Administration	

SHIRPUR EDUCATION SOCIETY

Central Office: R. C. Patel Main Building, Near Shirpur Telephone Exchange, Shirpur, Dist.: Dhule.
Tel: (02563) 251005, 255238, 258213 Email: ses.centraloffice@gmail.com

	<ul style="list-style-type: none"> • Student Feedback & Grievances • Finance / Tally Integration • Internal Examination • Payroll • Hostel • Library • Training & Placement • Stores • Teacher Diary • ITLE / Moodle Integration - (Hosting in-premise) • Alumni • NAAC Reports • Mobile Apps. for Student, Staff/Faculty, Management, Parent covering attendance module, fee activity, faculty activity with single sign on (SSO) in connected modules like online fee portal, attendance, LMS, etc 	
2.a	<p>One Time Cloud Setup Charges</p> <ul style="list-style-type: none"> • Society Creation & Reports • Multiple Institute Creation (All existing 9 Institutes @ Shirpur Campus as mentioned in Scope above) • Setup, Configuration & Implementation Charges • Functional Alignment for all Important Modules • Integration with standard 3rd party like Tally... • Data Migration from existing Software • Integration of Payment Gateway • SMS & Email Integration • Dedicated Manpower for Onsite Training & Service Support for 90 Days 	<p>3,25,000/- + 18% GST</p>
3.	<p>Per Student Per Annum</p> <ul style="list-style-type: none"> • Applicable from Session 2018-19 	
3.a	<ul style="list-style-type: none"> • Technical Educational Institutions (Engineering, Polytechnic, Pharmacy & MCA) 	<p>125/- + GST</p>
3.b	<ul style="list-style-type: none"> • Non-Technical Educational Institutions & Schools (Arts, Commerce, Science, Education & Schools) 	<p>100/- + GST</p>

Key Deliverables

- Creation of Cloud Setup for the Institutes
- On boarding of Students & All Users and Creation of Users
- Deployment of modules
- Data migration and Creation of Users
- User Training and support for all modules as above
- Executing 3 test cases in each module and obtaining FAT (Final Acceptance and Testing) certificate from each institution head (Principal/Director)

Service and Support

- Mastersoft will provide SPC (Single Point of Contact) for technical, billing support instead of general helpdesk. Mastersoft will inform Name and contact details of SPC to SES and RCPET
- Mastersoft will provide onsite, online and telephone support as per the requirements of the Institute and issue priority.

- Master soft will ensure that the Client receives senior management attention on unresolved issues, the service provider operates a problem escalation procedure in order that any unresolved problems are notified to the Service Providers operational and management personnel on a priority basis dependent upon the severity of the problem. There are 4 levels of Problem Priorities and four levels of escalation. The following escalation process will be used if the calls are not resolved as per the defined resolution SLA:

Problem Level	Position 1 (SPC/ desk) Service	Position 2 (Service Operations and Support Manager)	Position 3 (Deputy General Manager)	Position 4 (Chief Operating Officer)
Priority 1	0.5 hour	1 hour	2 hours	3 hours
Priority 2	2 hours	4 hours	6 hours	8 hours
Priority 3	4 hours	8 hours	12 hours	16 hours
Priority 4	8 hours	16 hours	20 hours	24 hours

- **Data Backup & Disaster Recovery:** Multiple data backup & recovery arrangements should be planned for data in the solution. Both by cloud service provider as well as by MasterSoft
- **Data Security :** Mastersoft will not use SES's and RCPET's data for any purpose with any other organization . If it is found, then it will be considered as breach of contract.

Terms and Conditions:

- 1) Payment Terms : 100 % setup charges during cloud setup
- 2) Base rate for 1st and 2nd Year will for Technical Institute- Rs.125/Student/Year, Non-Technical Institute – Rs.100/Student/Year
- 3) Price escalation for subsequent years will be as –

Year - 1	Year – 2	Year – 3	Year – 4	Year - 5
Base Rate	Same as base rate	10% Escalation on base rate	Same as Year-3	10% escalation on 4 th Year rate

- 4) Initial setup, data migration, data validation and commissioning of all modules should be completed before 31st Mar 2019 .
- 5) Billing is proposed to start from 1st Apr 2019 provided that Mastersoft should successful migrate old desktop software to cloud based solution of all colleges mentioned in this work order . Mastersoft should also complete system requirements of SES and RCPET as per meeting 31st Oct 2018 before billing start date.
- 6) Price quoted by supplier and accepted by us are final and no deviation there from will be accepted without our specific writing.
- 7) Purchase order placed for works contract will attract TDS whichever is statutorily applicable.
- 8) All the invoices submitted must bear PAN No. /GST No. whichever is statutorily applicable.
- 9) Invoice to be generated as per college name mentioned in the proposal.

Yours Truly,



Mr. Rajgopal Bhandari
Vice President
Shirpur Education Society



MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education....

Software Renewal Exps

mca21

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No NOV/037/2018-19	Dated 29-Nov-2018
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - MasterSoft ERP Solutions Pvt.Ltd. Bank Name - State Bank of India. Branch Name - Nandanwan Nagpur. Account No - 34979484917 IFS Code - SBIN0011144	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated 19-Nov-2018
Buyer To, JE PRINCIPAL, INSTITUTE OF MANAGEMENT RESEARCH AND DEVELOPMENT SHIRPUR	Despatch Document No	Dated
	Terms of Delivery	

Paid & Cancelled

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION <i>ONE TIME CLOUD SETUP COST</i>	85238020	0.00 NO	38,341.00	NO	38,341.00
	CGST@9%			9.00		3,450.69
	SGST@9%			9.00		3,450.69
	ROUNDED OFF					- 0.38
	Total					45,242.00

Director

H.C.PATEL EDUCATIONAL TRUST
INSTITUTE OF MANAGEMENT
RESEARCH & DEVELOPMENT
SHIRPUR, DIST. DHULE 425 405

Amount Charged (in words) **Rupees Forty-Five Thousand Two Hundred Forty-Two Only** E. & O.E

	Taxable Value	Central Tax	State Tax	Amount
Total	38,341.00	9.00	3,450.69	3,450.69

Tax Amount (in words) **Rupees Three Thousand Four Hundred Fifty And Sixty-Nine Paise Only**

Company's PAN : AAJCM7667D

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

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

For **MASTERSOFT ERP SOLUTIONS PVT LTD**

Pratibha
Authorised Signatory

NAGPUR

This is a Computer Generated Invoice

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Student Data Handling Exps
MCP

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR		Invoice No SEP/ 008/ 2019-20	Dated 01-Sep-2019
GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.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 - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144		Buyer's Order No	Dated 19-Nov-2018
Buyer To, THE PRINCIPAL, INSTITUTE OF MANAGEMENT RESEARCH AND DEVELOPMENT SHIRPUR		Despatch Document No	Dated
		Terms of Delivery	Paid & Cancelled

Sr. No	Description Of Goods	HSN/ SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION Student Billing For the period 01/04/19 to 28/08/2019	85238020	687.00 NO	125.00	NO	85,875.00
	CGST@9%			9.00		7,728.75
	SGST@9%			9.00		7,728.75
	ROUNDED OFF					0.50
Total						1,01,333.00

Amount Chargeable (in words) Rupees One Lakhs One Thousand Three Hundred		Taxable Value		Central Tax	State Tax
		Rate	Amount	Rate	Amount
		8.00	7,728.75	9.00	7,728.75

Tax Amount (in words) Rupees Seven Thousand Seven Hundred Twenty Eight And Seventy-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%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD 2018 -

 Authorised Signatory

This is a Computer Generated Invoice



MasterSoft
ERP Solutions Pvt. Ltd

Accelerating education...

Student Data Handling ERPS

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in	Invoice No MAR/013/2019-20	Dated 02-Mar-2020	
	Delivery Note	Mode/Terms Of Payment	
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIND011144	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No	Dated	
Buyer To, THE PRINCIPAL, INSTITUTE OF MANAGEMENT RESEARCH AND DEVELOPMENT SHIRPUR	Despatch Document No	Dated	
	Terms of Delivery		

Paid & Cancelled

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION <i>Student Billing For the period 29/08/19 to 02/03/2020</i>	85238020	399.00 NO	125.00	NO	49,875.00
	CGST@9%			9.00		4,488.75
	SGST@9%			9.00		4,488.75
	ROUNDED OFF					0.50
	Total					58,853.00

Bill received
07/03/2020

58853/-
5886/-
52967

Amount Chargeable (in words) Rupees **Fifty-Eight Thousand Eight Hundred Fifty-Three Only** E. & O.E

	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount
Total	49,875.00	9.00	4,488.75	9.00	4,488.75

Tax Amount (in words) Rupees **Four Thousand Four Hundred Eighty-Eight And Seventy-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

For **MASTERSOFT ERP SOLUTIONS PVT LTD**

R.C.PATEL DIRECTOR
R.C.PATEL EDUCATIONAL TRUST
INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT
Shirpur, Dist. Dhule

Authorised Signatory



Authorised Signatory

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

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Student Data Handling charges.

mcaJV

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTIN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in		Invoice No 2020-21/0693	Dated 17-Dec-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
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No	Dated 19-Nov-2018
Buyer To, THE PRINCIPAL, SHIRPUR EDUCATION SOCIETYS, INSTITUTE OF MANAGEMENT RESEARCH AND DEVELOPMENT SHIRPUR		Despatch Document No	Dated
		Terms of Delivery	GSTIN NO 27AAATT3071G1ZJ

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 16/12/2020	85238020	1131.00 NO	125.00	NO	1,41,375.00
	CGST@9%			9.00		12,723.75
	SGST@9%			9.00		12,723.75
	ROUNDED OFF					0.50
	Total					1,66,823.00

Bill online received. 18/12/2020 3.1 pm.

Bill Amt. 166823/-

1285735

10% 14138/-

Total: 152685/-

Paid & Cancelled

Delip 29/12

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

Taxable Value	Rate	Central Tax	State Tax
Total 1,41,375.00	9.00	12,723.75	9.00

Tax Amount (in words) Rupees Twelve Thousand Seven Hundred Twenty-Three And Seventy-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

For MASTERSOFT ERP SOLUTIONS PVT LTD



Signature
Authorised Signatory

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

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1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/08/07 MOB.: +91888 888 3394 / 860 561 6111 sales@itms.co.in / somaniv@itms.co.in
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Accelerating education

Students data handling charges Exp. charges
Student Handling charges TPS

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CTN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No 2021-22/0675	Dated 09-Dec-2021
	Delivery Note	Mode/Terms Of Payment MCA JV
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	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated 19-Nov-2019
Buyer THE PRINCIPAL, R.C.PATEL EDUCATIONAL TRUST,, INSTITUTE OF MANAGEMENT RESEARCH AND DEVELOPMENT SHIRPUR	Despatch Document No	Dated
	Terms of Delivery	GSTIN NO

Paid & Cancelled

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/04/2021 TO 04/12/2021	998319	1316.00 NO	137.50	NO	1,80,950.00
	CGST@9%	Bin Amt.	180950/-	9.00		16,285.50
	SGST@9%	Less TDS	18095/-	9.00		16,285.50
		10%				
			162855/-			
		TGST.	32571/-			
	Total					2,13,521.00
	Amount Chargeable (in words)		1,95,426/-			E. & O.E

Rupees Two Lakhs Thirteen Thousand Five Hundred Twenty-One Only		Director	
Senior Executive Chief Finance Officer R.C. Patel Education Trust & Society, Shirpur, Dist. Dhule	Taxable Value Rate Total 1,64,500.00 9.00	Central Tax R.C. Patel Educational Trust's Institute Of Management Research And Development Shirpur, Dist. Dhule	State Tax Amount 16,285.50 9.00 16,285.50

Tax Amount (in words) Rupees Sixteen Thousand Two Hundred Eighty-Five 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

For MASTERSOFT ERP SOLUTIONS PVT LTD

[Signature]
3/12/21
Authorised Signatory

Most Trusted ERP Partner for Educational Campuses

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

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Student Handling Exps



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Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CTN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in	Invoice No 2021-22/1574	Dated 31-Mar-2022	
	Delivery Note	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 - 50200056995017 IFS Code - HDFC0005927	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No	Dated	
Buyer To, THE PRINCIPAL, R.C.PATEL EDUCATIONAL TRUST,, INSTITUTE OF MANAGEMENT RESEARCH AND DEVELOPMENT SHIRPUR	Despatch Document No	Dated	
	Terms of Delivery	GSTIN NO	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <i>INVOICE FOR THE PERIOD 05/12/2022 TO 31/03/2022</i>	999519	92.00 NO	137.50	NO	12,650.00
		CGST@9%		9.00		1,138.50
		SGST@9%		9.00		1,138.50
	Total					14,927.00

Bill received
13/4/2022
1:00 PM

Paid & Cancelled
Paid & Cancelled

Bill Amt - 12650/-
Less TDS - 1265/-
11385

Amount Chargeable (in words) **By Mail** + **2277 GST** **13662/-** E. & O.E

Rupees Fourteen Thousand Nine Hundred Twenty-Seven Only		Taxable Value		State Tax	
		13662	Central tax		
		Rate	Amount	Rate	Amount
Total	12,650.00	9.00	1,138.50	9.00	1,138.50

Tax Amount (in words) Rupees One Thousand One Hundred Thirty-Eight 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
Director
R.C.PATEL EDUCATIONAL TRUST
INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT
Shirpur, Dist. Dhule
For MASTERSOFT ERP SOLUTIONS PVT LTD
Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.
 Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888-888 3394 / 860 561 6111 sales@itms.co.in / somaniv@itms.co.in
 Offices At
 • Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Modurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore



Accelerating education

Students Data Handling charge

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		Invoice No 2022-23/1349	Dated 16-Jan-2023
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		Delivery Note	Mode/Terms Of Payment
Buyer To, THE PRINCIPAL, R.C.PATEL EDUCATIONAL TRUST,, INSTITUTE OF MANAGEMENT RESEARCH AND DEVELOPMENT SHIRPUR, DIST- DHULE 425405		Supplier's Ref.	Other Reference(s)
		Buyer's Order No	Dated 19-Nov-2018
		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 2022- 2023	998319	1572.00 NO	137.50	NO	2,16,150.00
	CGST@9%			9.00		19,453.50
	SGST@9%			9.00		19,453.50
	Total					2,55,057.00

Paid & Cancelled

Amount (in words) **Rupees Two Lakhs Fifty-Five Thousand Fifty-Seven Only** E. & O.E

	Taxable Value	Rate	Amount	Rate	Amount
			Central Tax		State Tax
Total	2,16,150.00	9.00	19,453.50	9.00	19,453.50

Tax Amount (in words) **Rupees Thirty-Eight Thousand Nine Hundred Seven 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 & correct.
Chief Finance Officer
R.C. Patel Educational Trust & Society, Shirpur, Dist. Dhule
Director
R.C. Patel Educational Trust & Society, Shirpur, Dist. Dhule
 For MASTERSOFT ERP SOLUTIONS PVT LTD
 Authorised Signatory

10+11
 257007
 21615
 33462

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1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 880 561 6111 sales@iitms.co.in / somanishv@iitms.co.in
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