



Sahyadri Shikshan Mandal's

Mahant Jamanadas Maharaj Arts, Commerce and Science College

Karanjali, Tal. Peth, Dist. Nashik – 422208, (MS) India

(Affiliated to Savitribai Phule Pune University, Pune)

Accredited by NAAC- 'C' Grade (CGPA-1.72)



Criterion-VI:

GOVERNANCE, LEADERSHIP AND MANAGEMENT

**6.2.2. – Implementation of e-governance
in areas of operation.**



ID No. PU/NS/ACS/150/2009

॥ स्वदेशे पुज्यते राजा विन्दान्सर्वत्र पुज्यते ॥

Govt. of Mah. Order No. N.G.C. 2009 (152/09) MS R - 4

Sahyadri Shikshan Mandal's Dindori

**Mahant Jamanadas Maharaj
ARTS, COMMERCE & SCIENCE COLLEGE**

Karanjali, Tal. Peth, Dist. Nashik. (Maharashtra) 422 208. Ph.No.: 02558 - 234666

E-mail : mjmccollege1@yahoo.com College Code - 908

जावक क्र.: 186/2024-25

दिनांक : 20/12/2024


DECLARATION

This is to declare that the information, reports, true copies of the supporting documents, numerical data etc. submitted / Presented in the files is verified by Internal Quality Assurance Cell (IQAC) and it is correct as per the record.


This declaration is for the purpose of NAAC accreditation of HEI for the 2nd cycle period 2018-2019 to 2022-23.

Date:-20/12/2024

Place:-Karanjali


Dr. M.S. Shinde
I.Q.A.C. Co-ordinator
M.J.M. Arts, Commerce
and Science College
Karanjali, Nashik-422 208

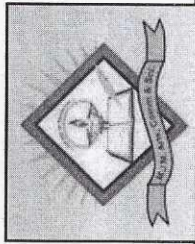



Dr. U.P. Shinde
Principal
M.J.M. Arts, Commerce &
Science College Karanjali,
Tal. Peth, Dist. Nashik

Sahyadri Shikshan Mandal,
Karanjali, Tal.: Peth, Dist.: Nashik.
Pin : 422 208, Ph.: 02558 234666 / +91 9420002030

6.2.2: Institution implements e-governance in its operations

Sr.No.	Content
1	Vriddhi Software screen shot of Administration, Finance and accounts, student admission support, Examination window.
2	Policy document for e-governance
3	Audited statement showing payment for software



Sahyadri Shikshan Mandal's

Mahant Jamanadas Maharaj Arts, Commerce, and Science College

Karanjali, Tal-Peth, Dist-Nashik, Pin-422202

Vriddhi Software

Use of the e-governance in areas of operation like Administration, finance and accounts, students admission and support, examination e.t.c. are implemented using the Vriddhi software, purchased and renew annually. Its different mode of operation are listed below.

Administration

The screenshot shows the main menu for Vriddhi Software. At the top, it says 'VRIDDHI Software (Main Menu for GAWALI VIDYADHAR CHABILIDAS)'. Below this is a navigation menu with the following items: Dashboard, Management Info. System, VRIDDHI Administration, Student Module, Entry Gate Attendance, Examination Module, Employee Module, Library Module, Account & Finance Module, Hostel Management, OPAC, Tools, Check for Update, Contact us, and Exit. Each item has a small icon next to it. To the right of the menu, there is a large 'Vriddhi' logo and a DNA double helix graphic. Below the logo, it says 'Copyright © 2000-2000. All rights reserved. hindustan computers, mumbai. ph. +91.02554.252401.258001'. At the bottom right, there is contact information: 'Visit us: www.vriddhisoftware.com', 'Help Line Nos. (Land Line): (02554) 252401 / 252403 / 251562', 'Help Line Nos. (Mobile): 9372870557 / 7720039636 / 7720039637', and 'Write us your queries & suggestions: support@vriddhisoftware.com'. At the very bottom, it says 'Save Telegramme No. 7030938800 in your contact list. Please join our telegram channel t.me/vriddhisoftware to get notification about new features, online training and webinars.' and 'License Policy'.

Finance and Account

Student Module [V.Y.: 2023-24] [User: VCG] [Section: Uid-MJM-ANIS, COMMERCE & SCIENCE COLLEGE]

Vridhhi Software (Main Menu for GAVALI VILVADHAR CHARIDAS)

This product is licensed to:
Sahyadri Shikshan Mandali's
MLJ ARTS, COMMERCE & SCIENCE COLLEGE, KARANJALI
PETH ROAD, KARANJALI (NASHIK)
Version: 2.0 Build: 200.4
Full Version

Click here to update your Profile.
Login (Account Module)

Select Book:
Financial Year:
[Login] [File]

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hindustan computers, india@vsnl.com
ph. +91-02554-252401, 251502

Visit us: www.vridhhisoftware.com
Help Line Nos. (Land Line): 02554 252401 / 252403 / 251502
Help Line Nos. (Mobile): 9372870557 / 7720039636 / 7720039637
Write us your queries & suggestions: support@vridhhisoftware.com
Save Telephone No. 7080938800 in your contact list. Please join our telegram channel t.me/vridhhisoftware to get notification about new features, online training and webinars.

License's Policy

Main Menu: Dashboard, Management Info. System, Vridhhi Administration, Student Module, Entry Gate Attendance, Examination Module, Employee Module, Library Module, Account & Finance Module, Hostel Management, ERPAC, Links, Check for Update, Contact Us, Exit

Cash/Bank Book

Date	Receipts	Voucher No.	Cash	Bank
16/09/2020	By Opening Balance		0.00	0.00
//	Cash-in-hand			
16/09/2020	Cash			701233.64
//	Bank Accounts			701233.64
16/09/2020	BA & B.COM (AC)			701233.64
16/09/2020	DEVALOPIMENT AC			
//				

Opening Balance	Cash	Bank
	0.00	701233.64
Current Total	0.00	0.00
Grand Total	0.00	701233.64

Date: 16/09/2020

Date	Payments	Voucher No.	Cash	Bank
16/09/2020	By Closing Balance:			
//	Cash-in-hand			
16/09/2020	Cash			701233.64
//	Bank Accounts			701233.64
16/09/2020	BA & B.COM (AC)			701233.64
16/09/2020	DEVALOPIMENT AC			
//				

Current Total	Cash	Bank
	0.00	0.00
Closing Balance	0.00	701233.64
Grand Total	0.00	701233.64

16/09/2020 Date Job 16/09/2020 Show Detailed Report

Refresh Print Exit

Student and Admission Support

Student Management System [Student Module] [A.Y.: 2023-24] [User: VCO] [Section: Admission/Receipts]	
Other Activities	Back Office
Fetch Online Data (New Feature)	Exam Data Processing
New Admission	
Issue Admission Receipt (New)	
Issue Other Receipt (New)	
Bank Challan Printing (Regular Deposit & Admission Fee)	
Bank Challan Printing (Pending Deposit & Admission Fee)	
Bank Challan Printing (Exam Fee)	
Cash Payment	
Educational Loan Letter	
Institute Concession	
Pending Fee from Admission Receipt	
Pending Fee from Other Receipt	
Eligibility Receipt	
Exam Receipt	
Misc. Receipt	
Pending Admission Fee (From Manual System)	
Edit Receipt Details	
Bulk Receipt Printing	
Export to Tally	▶ ▶
Account Module	



SAHYADRI SHIKSAN MANDALS

M.J.M. ARTS, COMMERCE & SCIENCE COLLEGE

KARANJALI, TAL-PETH (NAGHUR)

No change in any entry this certificate shall be made by the authority issuing it and any infringement of this requirement is liable to involve the imposition of penalty such as that rustication.

Certificate No.: 0

Reg. No.: 3204

This is to Certify that **Shri/Kumari AHER TU SHAR NAMDEV** is/was bonafied student of this college studying in **F.Y.BCOM**, credit roll no. **15** during the academic year **2021-2022**. His/Her date of birth is **17/04/2003** as per college register.

To the best of my knowledge he /she bears good moral character. His/Her conduct and progress are /were satisfactory

Certified that the above information is in accordance with the college register.

Printed At: 01:54:53PM 08/01/2024

Principal

Management System (Student Module) [A.V.:2023-24] [User: VGS] [Section: U.G.-M.J.M. ARTS, COMMERCE & SCIENCE COLLEGE]

First Academic Year: 2011	Nov to Mar (Days): 0
Second Academic Year: 2012	Nov to Mar (Days): 0
Third Academic Year: 2013	Nov to Mar (Days): 0
Fourth Academic Year: 2014	Nov to Mar (Days): 0

Status: Not Issued

Examination

Management System [Student Module] [A.Y.: 2023-24] [User: VCG] [Section: UG-M.J.M. ARTS, COMMERCE & SCIENCE COLLEGE]

Exam Form Details (With Subject Guid)

Main

Exam Form No. Reload Date

Name

Seat No.

Exam

Specialization

Country: State:

Address Type: Parents Address

E-Mail ID

Eligible for Ordini. Marks

Phy. Handicaps Nationality

ADHAR No.

Uni. PRN/Board Reg. No.

Bank Details

Mother

Current Class

Syllabus

Last Institute

District

Taluka:

Cell

Castle Category

Passport No.

Uni. PRN/Board Reg. No.

Subjects

Gender

Previous Class

Semesters

Board/University

PIN Code

Location:

Other Activities

Birth Date

Eligibility No.

Division Type

Note: Set applicable marks of Ordinance 163 as per circular no. 75/2015 dated 23-04-2015. Some students are eligible for 5 marks and some are eligible for 20 & 15 marks.

Use this screen to enter subject information of regular students only. For entering subjects of backlog student, use Backlog Subject Entry menu. Fields in Red are compulsory, incomplete data will not be uploaded to BCUD web site.

Save

Refresh

Exit

Rcpt No.	Member ID	Students Name	Class	Exam	Std. Type	Seat No.
1	4343	KADAMI PODJA PRABHAKAR	F.Y.BSC. Credit	34 Semester-OctNov	Regular	
2	4809	MANKAR CHETAN DATTU	S.Y.BSC. Credit	50 Semester-OctNov	Regular	
3	4983	KUMAWAT AMRITA SHRAVAN	F.Y.BSC. Credit	7 Semester-OctNov	Regular	
4	5343	KHAMBAT AJAY JAGANNATH	F.Y.BSC. Credit	04 Semester-OctNov	Regular	
5	5278	GAVATE PRASHANT VITTHAL	F.Y.BSC. Credit	46 Semester-OctNov	Regular	
6	5510	JADHAV HEEMANT PUNDLIK	F.Y.BSC. Credit	119 Semester-OctNov	Regular	
7	5384	APSUNDE ANSHAY KAILAS	F.Y.BSC. Credit	91 Semester-OctNov	Regular	

Click on cell name for sorting in Asc. & Des. mode



Principal
M.J.M. Arts, Commerce and Science College
Karanjali, Nashik-422 208

I.O.A.C. Co-ordinator
M.J.M. Arts, Commerce and Science College
Karanjali, Nashik-422 208

Accession Register Master:

Accession Register

Main Records

Accession Register Color...

Prefix Material Group Book

Add New Edit Delete Save Revert Print Exit

Standards Master:

Standard Master

Main Records

Standard








Add New Edit Delete Save Revert Print Exit

Material Collections Master:

Material Collection Master

Main Records

Material Collection






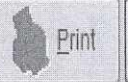

 Add New  Edit  Delete  Save  Revert  Print  Exit

Material Type Master:

Material Type Master

Main Records

Material Type Basic Group

 Add New  Edit  Delete  Save  Revert  Print  Exit

Religions Master:

Religion Master

Main Records

Religion

BUDDHISM
CHRISTIANITY
HINDUISM
ISLAM
JAINISM
JUDAISM

Add New Edit Delete Save Revert Print Exit

Principal Subject Master:

Principal Subject Master

Main Records

Principal Subject

D.D.C. Class No.

C.C. Class No.








Add New Edit Delete Save Revert Print Exit

Department Master:

Department Master

Main Records

Department








      

Holiday Master:

Holiday Master

Main Records

Date Reason

Day End Process:

Day End Process

Current Date	10/01/2024	Wednesday, 10 January 2024
Next Working Day	11/01/2024	Thursday, 11 January 2024

NOTE: Please close Library Module from all workstations, Print necessary reports, Take backup before process.

Proceed
 Exit

Circulation:

- A Campus Management System [Library Module] [A.Y.: 2023-2024] [User: ABN] [Institute: M.J.M. ARTS, COMMERCE & SCIENCE COLLEGE]

General Reports Book Reports Periodicals Reports Disc Reports Upload Online Temp Menu Exit

Circulation

Use Barcode Reader

Member ID Members Info.

Spl. Instruction

Member Details CLASS: F.Y.BA ROLL NO.: 0 DIV:

Accession Register Accession No. Lib. Material's Info.

Main Title

Author/Publisher

Current Fine (Rs.)

Total Due (RS.) Delete

Issued Materials

Expected Materials

Reserved Materials

Total Circulation

Issued/Reference & Book Bank Materials

Circulation ID	Circulation Type	Accession No.	Main Title	Author/Publisher	Issue Date	Expected Date	User	Expected Fine

Reserved Materials

Accession No.	Main Title	Validity	Status Dt.	Status

Attendance:

Attendance

Barcode Reader: 10/01/2024 02:18:31 PM

Member ID: 0 Member's Info

Spl. Instruction: _____

Member Details: _____

No. of Visits: 0
Total Time Spent: 0

Year: 2019 Year 2019-2020

Member Type: Employee Show Info

Currently Present Visitors

Member ID	Name	In Time

Today's Visitors

Member ID	Name	In Time	Out Time

1. Member Count

2. Library Attendance Count

3. Digital Library & Reading Room Attendance

Purpose	Attendance
Internet	0
FPT	0
NDLNLIST	0
SWAYAMNPT	0
Youtube	0
Email	0

4. Digital Library & Reading Room Count

5. Total Attendance

Present at this time: 0 This Month's Visits: 426 This Year's Visits: 9777

Today's Visits: 0 Previous Month's Visits: 969 Previous Year's Visits: 14989 Overall Visits: 60700

Logout All

Reservation:

Reservation
Main Records

Member ID: 0 Member's Info

Accession Register: JUNIOR REGISTER Accession No. 0 Lib. Material's Info

Main Title:
 * * *

Author/Publisher:
 * * *

Add New Edit Delete Save Revert Print Exit

Membership and ID Card Printing:

Membership Master

Main

Section: Member Type:

Member ID:

Name:

Form No.: Deposit R.No.:

Identifier:

Valid From: Valid Upto:

Spl. Instruction:

Allow Book Bank Password:

Records

Student's Admission Information

Library Status: Is Left?:

Year	Class	Roll No.	Admission Status

Address: PIN Code:

INDIA

Country: State: District: Taluka: Location:

Address Type: Member's Address

Phone 1: Phone 2: Fax: Cell:

Father's Cell: Mothers's Cell: E-Mail ID:

Birth Date: Birth Place: Gender: Mother Tongue:

Phy. Handicape: Blood Group: Is Vaccinated?:

Book Accessioning:

Management System [Library Module] [A.Y.: 2023-2024] [User: ABN] [Institute: M.J.M. ARTS, COMMERCE & SCIENCE COLLEGE]

Book Accessioning

Main

Language:

Accession No.:

Main Title:

1st Author:

2nd Author:

3rd Author:

Book Type:

Published In: Year:

Bill Date:

Discount In %:

Standard:

Material:

Pages:

Keywords:

Attached Materials

P.O. No.:

Section:

Publisher:

Supplier:

Foreign Price:

Disc. Price:

Subject:

Collection:

Binding Type:

e-Content

Acc. Register:

Copies:

Accession Date:

Author Role:

Author Role:

Author Role:

ISBN: Edition:

Bill No.:

Actual Price:

Doner:

Department:

Media:

Department:

Media:

Location:

Abstract:

Records

Gratis Material

Author Role:

Author Role:

Author Role:

ISBN: Edition:

Bill No.:

Actual Price:

Doner:

Call No.:

Size:

Book Bank Restricted

Check if This Book is Written Off

Write-Off Order No.: Date: Reason:

Write Off Materials:

Write-Off Material

Main Records

Use Barcode Reader

Accession Register JUNIOR REGISTER Accession No. 0 Lib. Material's Info.

Main Title

Author/Publisher

Write-Off Order No. Date 09/01/2024

Reason Lost/Cost recovered

Close Member's Account:

Close Account

Member ID Member's Info.

Total Due (RS.) 0.00

Issued Materials 0

Reserved Materials 0

Deposit Rcpt. No.

Re-Activate Ac Closing Date 10/01/2024

NOTE: Please receive any pending material, in case of lost or damage; enter cost of lost material into 'Fine & Penalties' menu. Please collect all fines from Student Module's 'Misc. Receipt' Menu before closing member's account.

Freeze Member's Account:

Freeze Account

Member ID	Member's Name	Member Type	Status
136	DHUM PANDURANG GOPAL	Student	Frozen
1058	ZIRWAL ARCHANA VISHNU	Student	Active
1066	JONDALE AVINASH SHIVAJI	Employee	Active
1068	GAWALI VIDYADHAR CHABILDAS	Employee	Active
1069	KHAIRNAR VIJAY DATTATRAY	Employee	Active
1074	THAKARE VIJAY KISAN	Employee	Active
1075	IMPAL PRAKASH PANDURANG	Employee	Active
1076	MALGAVE GOKUL MANOHAR	Employee	Active
1077	WAGH CHANDAN DADAJI	Employee	Active
1078	TIDKE ATUL DATTATRAY	Employee	Active

Total Due (RS.)

Issued Materials

Reserved Materials

Deposit Rcpt. No.

NOTE: Frozen account does not permit to issue new materials. But you can receive it. You can activate frozen account at any time.

Proceed Exit

OPAC:

OPAC - Online Public Access Catalogue

Search Books | Search Periodicals | Member Info

Library (All Libraries) | Search within Main Title | Language (All)

Search String

Search Details Catalogue Reset

Author	Main Title	Year of Publication
CANNING JOHN	100 GREAT BOOKS	2001
कुसुमाग्रज	१०० कविता	2010
SHARMA P D	1001 QUOTATIONS AND PROVERBS	2011
UNKNOWN	101 GREAT INDIAN	2011
सावरकर वि दा	१८५७ चे स्वातंत्र्यसमर	2012
राऊत गणेश	१९ व्या शतकतील महाराष्ट्र (सी.बी.सी.एस. पॅटर्न जून २०२१)	2021
CHE TAN BHAGAT	2 STATES : THE STORY OF MY MARRIAGE	2014
मोरे अरणा	२० व्या शतकतील आशियाचा इतिहास १९१४ ते १९१२	2015
तांबोळी पुन एस	२० व्या शतकतील जगाचा इतिहास १९१४ ते १९४२	2015
राऊत गणेश द	२० व्या शतकतील महाराष्ट्राचा इतिहास (सी.बी.सी.एस. पॅटर्न जून २०२१)	2022
MAHAJAN SUHAS	A BOOK OF ADVANCED ACCOUNTING	2016

1358 titles found... Campus has 5293 materials & 1359 unique titles. Total Opac Hits = 1063 Daily Average OPAC Use for Book = 6 Periodical = *****

I.Q.A.C. Co-ordinator
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and Science College
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Principal
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 Karanjali, Nashik-422 208



ID No. PU/NS/ACS/150/2009

॥ स्वदेशे पुज्यते राजा विन्दान्सर्वत्र पुज्यते ॥
Govt. of Mah. Order No. N.G.C. 2009 (152/09) M S R - 4

Sahyadri Shikshan Mandal's, Dindori
Mahant Jamanadas Maharaj
ARTS, COMMERCE & SCIENCE COLLEGE
Karanjali, Tal. Peth, Dist. Nashik, (Maharashtra) 422 208. Ph.No. : 02558 - 234666
E-mail : mjmcollege1@yahoo.com College Code - 908

Policy for E-Governance

Policy Title: Policy for E-Governance

Introduction:

For office automation and the automation of all system the college practices e-governance in the areas where it is possible. E-governance is implemented in administration, admission process, library, examination and ICT-enabled teaching-learning processes. E-governance helps in maintaining appropriate and updated records, data storing and retrieval of information. E-governance speeds up the work. It makes information communication/circulation easier and faster. The use of ICT-enabled tools has made the teaching-learning process very effective. The Policy for E-governance focuses on reducing the use of paper, speeding up the functioning of the college and assisting in the sustainable development.

Policy Statement: E-Governance for the effective functioning of the total system and for Sustainable Development.

Scope of the Policy: E-governance is implemented in Administration, Admission, Library, Examination, Accounts, Finance. The Policy is applicable to all these areas.

Objectives of the Policy:

1. To ensure effective and accurate functioning of the total system.
2. To extend easy access to the system and facilitates for the smooth transfer of information.
3. To strengthen the Students' Support System through Online circulation of the necessary information about admission, scholarships, examinations etc.
4. To facilitate flawless retrieval and storage the huge data.
5. To save time and energy for storage and retrieval of information required intraditional methods.

6. To achieve the target of less- paper to a paperless office.
7. To contribute to the nature conservation and goals of the Sustainable Development

Guidelines and Responsibilities


1. The college should take dedicated efforts to implement E-Governance as far as possible in all systems/ areas.
2. The areas where E-Governance can be implemented should be identified.
3. The college administration should ensure that adequate IT infrastructure is installed to implement e-governance in the areas identified under E-Governance.
4. Separate committee to be constituted to moderate the E-governance in the essential areas.
5. The Website coordinator should moderate that the updated information of the college should be reflected on the college website and social media network.
6. The Administration should look into Office Automation through Campus 360 and other software for moderating attendance of the staff, disbursement of salary and online submission of various data to different agencies.
7. The Admission Committee should ensure a hassle-free admission process by following all Govt. norms of admission.
8. The Examination Committee should ensure the filling and submission of the examination forms, student's evaluation and accurate Mark-entry, examination-related grievances, and availing final mark lists
9. The Library Committee should ensure to avail all online learning resources and e-content to the students.
10. The ICT Infrastructure committee should acquaint the faculty with the advanced teaching-learning resources and motivate them to use them.
11. The college administration should try to establish linkages for facilitating e-governance.

E-Governances Committee Composition

Sr. No.	Name of the Committee Member	Designation
1.	Principal	Chairman
2.	Vice Principal	Member
3.	IQAC Coordinator	Member
4.	Incharge	Member
5.	Accountant	Member
6.	IT coordinator	Member
7.	Librarian	Member
8.	Teacher's Representative	Member
9.	Teacher's Representative	Member
10.	Senior Faculty	Coordinator

Approved By:

The Policy is approved and moderated by the administrative set-up of the college


I.Q.A.C. Co-ordinator
M.J.M. Arts, Commerce
and Science College
Karanjali, Nashik-422 208




Principal
M.J.M. Arts, Commerce
and Science College
Karanjali, Nashik-422 208

QUOTATION

GST TAX INVOICE WILL BE ISSUED AFTER RECEIVING AMT

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No.	Dated 2-Jul-2019
	Delivery Note	Mode/Terms of Payment
Buyer MAHANT JAMANADAS MAHARAJ ARTS COMM & SCI COLLEGE At Post Karanjali , Peth, Nashik 422208 State Name : Maharashtra, Code : 27	Supplier's Ref. AMC/1920/Q/94	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
SI No.	Description of Goods	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR AY 2019-20 (INCLUDING GST) (Gst Tax Invoice Will Be Issued After Receiving Amount)	11,800.00
Total		₹ 11,800.00
Amount Chargeable (in words) INR Eleven Thousand Eight Hundred Only		E. & O.E
Company's PAN : AAFCV5324E	Company's Bank Details Bank Name : Axis Bank (Ac No 917020067109006) A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240	
Declaration We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount	for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Authorised Signatory	

- SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No. AMC/1819/Q/59	Dated 2-Jul-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. AMC/1819/Q/59	Other Reference(s)
Buyer: MAHANT JAMANDAS MAHARAJ COLLEGE [KARANJALI] At Post Karanjali , Peth , Nashik 422208 PAN/IT No : State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR A.Y. 2018-2019 (INCLUDING GST) TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL	11,800.00
Total		₹ 11,800.00

Amount Chargeable (in words) INR Eleven Thousand Eight Hundred Only	E. & O.E
Company's PAN : AAFCV5324E Declaration We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount	Company's Bank Details Bank Name : AXIS BANK CURRENT A/C A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240 for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Authorised Signatory

This is a Computer Generated Invoice

QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No.	Dated 2-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. AMC/20-21/Q/147	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Buyer MAHANT JAMANADAS MAHARAJ ARTS COMM & SCI COLLEGE PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	

Sl No.	Description of Goods	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2020-2021 (INCLUDING GST) [TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL]	11,800.00
Total		₹ 11,800.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

E. & O.E

Company's PAN : **AAFV5324E**

Declaration

We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

Company's Bank Details

Bank Name : **AXIS BANK CURRENT A/C**A/c No. : **917020067109006**Branch & IFS Code : **MALEGAON & UTIB0001240**for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Authorised Signatory

This is a Computer Generated Invoice

QUOTATION

TAX INVOCIE WILL BE ISSUED AFTER PAYMENT OF BILL

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No.	Dated 1-Sep-2021
	Delivery Note	Mode/Terms of Payment
Buyer MAHANT JAMANADAS MAHARAJ ARTS COMM & SCI COLLEGE State Name : Maharashtra, Code : 27	Supplier's Ref. AMC/21-22/Q/102	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
SI No.	Description of Goods	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2021-2022 (INCLUDING GST) [TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL]	11,800.00
	Total	₹ 11,800.00
Amount Chargeable (in words) INR Eleven Thousand Eight Hundred Only		E. & O.E
Company's PAN : AAFV5324E	Company's Bank Details Bank Name : AXIS BANK CURRENT A/C A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240	
Declaration We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount	for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Authorised Signatory	

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TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com	Invoice No. 19-20/T/140	Dated 6-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. AMC/22-23/Q/98 dt. 1-Aug-22	Other References
Consignee (Ship to) MAHANT JAMANADAS MAHARAJ ARTS COMM & SCI COLLEGE At Post Karanjali , Peth, Nashik 422208 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) MAHANT JAMANADAS MAHARAJ ARTS COMM & SCI COLLEGE At Post Karanjali , Peth, Nashik 422208 State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2022-23 C GST @ 9% S GST @ 9%	00440452			10,000.00 900.00 900.00
Total					₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Eight Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,000.00	9%	900.00	9%	900.00	1,800.00
Total:	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's PAN : AAFV5324E	Company's Bank Details A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Bank Name : AXIS BANK CURRENT A/C A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240 SWIFT Code : for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
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TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com		Invoice No.	23-24/GST143		Dated	10-Oct-23	
		Delivery Note			Mode/Terms of Payment		
Consignee (Ship to) MAHANT JAMANADAS MAHARAJ ARTS COMM & SCI COLLEGE At Post Karanjali , Peth, Nashik 422208 State Name : Maharashtra, Code : 27		Reference No. & Date.	AMC /23-24/Q/136 dt. 10-Oct-23		Other References		
		Buyer's Order No.			Dated		
Buyer (Bill to) MAHANT JAMANADAS MAHARAJ ARTS COMM & SCI COLLEGE At Post Karanjali , Peth, Nashik 422208 State Name : Maharashtra, Code : 27		Dispatch Doc No.			Delivery Note Date		
		Dispatched through			Destination		
		Terms of Delivery					

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2023-24	00440452	1 Nos	10,000.00	Nos	10,000.00
	C GST @ 9%				9 %	900.00
	S GST @ 9%				9 %	900.00
Total			1 Nos			₹ 11,800.00

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Eight Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,000.00	9%	900.00	9%	900.00	1,800.00
Total:	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's PAN : AAFV5324E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Bank Name : AXIS BANK CURRENT A/C A/c No. : 917020067109006 Branch & IFS Code: MALEGAON & UTIB0001240 SWIFT Code : _____ for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD _____ Authorised Signatory
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