

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 2020-21/01004	Dated 13-Feb-2021
		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 - SBIN0011144		Supplier's Ref.	Other Reference(s)
Buyer To, THE PRINCIPAL, P. E. S. COLLEGE OF ENGINEERING, AURANGABAD.		Buyer's Order No PESCOE/Office/2020-21/4 87	Dated 08-Dec-2020
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST	998319	0.00 NO	1,50,000.00	NO	1,50,000.00
	CGST@9%			9.00		13,500.00
	SGST@9%			9.00		13,500.00
Total						1,77,000.00

Amount Chargeabel (in words) E. & O.E

Rupees One Lakhs Seventy-Seven Thousand Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	1,50,000.00	9.00	13,500.00	9.00	13,500.00


Tax Amount (in words) **Rupees Thirteen Thousand Five Hundred 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

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

Most Trusted ERP Partner for Educational Campuses

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

Bill received for one time cloud setup & Training charges for ERP Software, as per P.O. enclosed

C.F. Jyoti 17/02/21

Accept for [Signature] 17/2/2021

To,
MasterSoft ERP Solution Pvt. Ltd.

Date : 08/12/2020

Sub: Supply of Cloud based Centralized Campus Management System

Dear Sir:

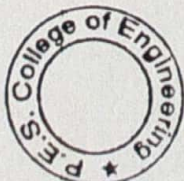
As per discussions it is decided to accept your offer of Cloud based Centralized Campus Management System with all terms & conditions. Kindly create Cloud setup with following details for our College Necessary first year advance payment cheque / RTGS enclosed.

SN	PARTICULARS	PRICE (In Rs.)
1.	One time Cloud Setup, Implementation, Training	Rs. 1,50,000/- + 18% GST Per College
2.	Onetime Payment Gateway Integration with your Bank Accounts & Fees Head Mapping	
3.	One time SMS & Email Gateway integration	
CORE MODULES		
01	On Line Student Registration with Online Payment	Rs. 300/- + 18% GST Per Student Per Year (PSPY)
02	Merit List Generation	
03	Student Admission	
04	Fees Collection Online / On Counter	
05	Student Information System & Reports	
06	Student Certification-TC/LC/Bonafide/Character/NOC/Passing	
07	Student I-Card with Barcode (Plane/PVC)	
08	MIS Reports- according to Caste, Category, Gender, Religion, Course etc...	
09	University Reports	
10	Student Time Table Attendance	
11	Student Attendance	
12	Student Examination Systems (Internal)	
13	Library Management System	
14	Library OPAC System	
15	Communication -SMS (25,000 Free) Per Year	
16	LMS-Learning Management System	
17	Students / Parents, Faculty, Staff Logins	
18	Mobile Apps for Students, Principal, Staff (Teaching & Non-Teaching)	

Payment : One time Cloud Setup payment with PO & remaining after admission every year.

Training & Support : Onside Initial 4 days training on site. Subsequently support will be Online.

You are requested to immediately do the needful.



(Signature)
Principal
Principal
P.E.S. College of Engineering
Aurangabad

Ref. No: PESCEE/Office/2020-21/485

From
Office of the Principal
P. E. S. College of Engineering
Aurangabad

Date: 04/12/2020
07/12/2020

SUBMITTED:


SUB: Request for permission to introduce Centralized Campus Management System – Implementation.

Our earlier ERP System for students admission, Accounts, online data system for students' data, etc., have been discontinued by the Pune based company. Accordingly, we have to find out alternative arrangement for the said procedure to restore our work without any problem. Hence, we have called quotation from M/s MasterSoftERP Solution Pvt Ltd., Nagpur for their competitive rates to incorporate the said work. They have quoted their competitive rates for the above said softwares. The details are given in the quotation which is enclosed herewith for your kind perusal.

1. One time Cloud set up, Implementation, Training; Ontime payment Gateway Integration with our Bank Accounts and Fees Head Mapping ; One time SMS & Email Gateway integration: For this software, their rate is Rs.2,00,000/- + 18% GST per year. But, after negotiating with them, they have agreed to support for the said Software and its Charge is reduced to our institute is @ Rs.1,50,000/- + 18% GST per year.
2. Similarly, for students data consisting of 18 softwares, @ Rs.300/- per student per year + 18% GST have also been agreed. This was before negotiation @ Rs.350/- per student per year + 18% GST per student per year.

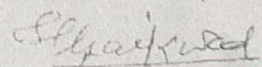
Since, Engineering Admissions for the academic year 2020-21, are round the corner and it is mandatory for us to install all these softwares for the smooth function of the admission as well as the students' Data purpose. Kindly permit us to make the advance payment of Rs.1,50,000/- + 18% GST and also Rs.300/- + 18% GST per student per year.

Thus, submitted for your Honours kind approval and directives, please.


(Dr. Abhijeet P. Wadekar)
Principal, P.E.S. College of Engineering,
Aurangabad.

To
The Hon'ble Chairman,
People's Education Society,
Mumbai.

Encl: Quotation for ERP and other Softwares.

Permitted.

-- 08/12/2020

Welcome : P E S COLLEGE OF ENGINEERING (538664) [Know More](#)

vilasgajbhiye

You are here: / Reports / Query By Account

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CTM7891206

Debit Status Success

24-Feb-2021

Mastersoft ERP Solutions Pvt.Ltd.

One Lakh Seventy Seven Thousand only

1,77,000.00

00000035246656178

SAMARTHANAGAR, AURANGABAD

MR VILAS

GAMRE

"CTM7891206"

MR ABHIJEET

WADEKAR

Authorizer 1

Counterfoil Description

bill no 20-21 1004 pes engg colle Abad

Transaction Type

Third Party Transfer

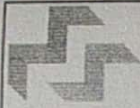
Debit Account Details

Account No.	Branch	Amount
00000035246656178	SAMARTHANAGAR, AURANGABAD	1,77,000.00

Credit Account Details

Account No. / Nickname	Amount	Credit Status
00000034979484917 / Mastersoft ERP Solutions Pvt.Ltd.	1,77,000.00	Success

[Privacy Statement](#) [Terms of Service \(Terms & Conditions\)](#)



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur-440029 MS India
Phone-0712-2710900, 2710909 Fax : 0712-2713710
Email:sales@iitms.co.in Web Site:www.iitms.co.in

Receipt No.: MS20/R/12082

Date :24 Feb 2021

Received with thanks from THE PRINCIPAL,P. E. S. COLLEGE OF
ENGINEERING,AURANGABAD.

the sum of Rs. Rupees One Lakhs Seventy-Seven Thousand Only

in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH

Dated : 24-02-2021

drawn on SBI C/A A/C-34979484917

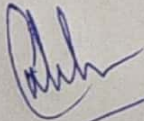
against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 1,77,000.00

Authorised Signature.

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


Principal
P.E.S.College of Engineering,
Aurangabad.

1048

6.2.3 Implementation of e-governance in areas of operation

Administration / And Student Admission & Support:

Student Registration

PES College of Engineering
Nagsenvana, Aurangabad

Welcome - gvilas

Roll Number: 1741015 Branch: Computer Science & Engg.
Name: Kiran Ravindra Lodh Class: SE Second Year 2018 - 2019 Result Awaited

Admission Fees Personal Contact Academic Forms Certificate

Application ID: EN17270945 Cap Round Number: First
General Reg. No.: 13323

Date of Admission: 26 / 7 / 2017 Course: Under Graduate
Class: FE Branch: Computer Science & Engg.
Admission Year: 2017 - 2018 Division: CSE-DIV - A(BTCSE-16)
[Change Branch](#)

Class in which studying during the last three years:
4-15: SSC Branch: _____
5-16: FYJC 16-17: HSC or Equivalent

Name: LODH KIRAN RAVINDRA
Surname First Middle

Gender: Male Female Marital Status: Unmarried Married

Domicile Status: State of Domicile: Maharashtra Nationality: Indian

Religion/Category: Category: OBC Religion: Pardeshi
Caste: _____ Fees Paying Category: OBC
UID: _____

Document Submission: Documents: List Of Document Freeship Status for SE
Hostel: Yes No

[Readmit](#) [Detain](#) [Back](#) [Save](#) [Hostel Adm. Cancel](#) **Admission Cancel**
[Permanently](#) [Temporary](#)

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12:23
11/12/2021

Finance and Accounts:

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Gateway of Tally Ctrl + M

Current Period: 1-4-2021 to 31-3-2022 Current Date: Friday, 10 Dec, 2021

List of Selected Companies

Name of Company	Date of Last Entry
PES College of Engineering 21-22	10-Dec-2021

Gateway of Tally

Masters

Accounts Info.

Transactions

Accounting Vouchers

Utilities

ImpOrt Data
BaNking

Reports

Balance Sheet
Income & Expense A/c
Ratio Analysis

Display
Multi Account Printing

Quit

Product	Version & Updates Ctrl + Alt + T	License & Services Ctrl + Alt + L	Configuration Ctrl + Alt + F	Calculator Ctrl + N
 POWER OF SIMPLICITY Tally.ERP 9	Series A Release 6.6.3 (Latest)	Serial Number 721077336 Silver TSS expired on 31-Aug-2021 Account Id pvgajbhiye040797@gmail.com Site Id P.E.S.	Gateway PC1-PES:9999 ODBC Server 9000	

Tally MAIN --> Gateway of Tally

© Tally Solutions Pvt Ltd., 1988-2020 Sat, 11 Dec, 2021 12:29:40

EN 12:29
11/12/2021

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Select Company Ctrl + M

Current Period

Name of Company

List of Selected Companies

Select Company

Path : E:\Tally.ERP94.91\Data

Name : ██████████

List of Companies

P.E.S.College of Engineering 01-02	(02001)	1-Apr-2001 to 31-Mar-2002
P.E.S.COLLEGE OF ENGINEERING 02-03	(02002)	1-Apr-2002 to 31-Mar-2003
P E S College of Engineering 03-04	(02003)	1-Apr-2003 to 31-Mar-2004
P E S College of Engineering 04-05	(02004)	1-Apr-2004 to 31-Mar-2005
P E S College of Engineering 05-06	(02005)	1-Apr-2005 to 31-Mar-2006
PES College of Engineering 06-07	(00001)	1-Apr-2006 to 31-Mar-2007
PES College of Engineering 07-08	(00002)	1-Apr-2007 to 31-Mar-2008
PES College of Engineering 08-09	(00003)	1-Apr-2008 to 31-Mar-2009
PES College of Engineering 09-10	(10000)	1-Apr-2009 to 31-Mar-2010
PES College of Engineering 10-11	(10001)	1-Apr-2010 to 31-Mar-2011
PES College of Engineering 11-12	(10002)	1-Apr-2011 to 31-Mar-2012
PES College of Engineering 11-12(New)	(10012)	1-Apr-2011 to 31-Mar-2012
PES College of Engineering 12-13	(10003)	1-Apr-2012 to 31-Mar-2013
PES College of Engineering 13-14	(10004)	1-Apr-2013 to 31-Mar-2014
PES College of Engineering 14-15	(10005)	1-Apr-2014 to 31-Mar-2015
PES College of Engineering 15-16	(10006)	1-Apr-2015 to 31-Mar-2016
PES College of Engineering 16-17	(10007)	1-Apr-2016 to 31-Mar-2017
PES College of Engineering 17-18	(10008)	1-Apr-2017 to 31-Mar-2018
PES College of Engineering 18-19	(10010)	1-Apr-2018 to 31-Mar-2019
PES College of Engineering 19-20	(10011)	1-Apr-2019 to 31-Mar-2020
PES College of Engineering 20-21	(10021)	1-Apr-2020 to 31-Mar-2021
PES College of Engineering 21-22	(02122)	1-Apr-2021 to 31-Mar-2022

Company Info.

Select Company

Login as Remote User

Create Company

Backup

Restore

Quit

Q: Quit

 POWER OF SIMPLICITY Tally.ERP 9	<p>Version & Updates Ctrl + Alt + T</p> <p>Series A Release 6.6.3 (Latest)</p>	<p>License & Services Ctrl + Alt + L</p> <p>Serial Number 721077336 Silver <i>TSS expired on 31-Aug-2021</i> Account Id pvgajbhiye040797@gmail.com Site Id P.E.S.</p>	<p>Configuration Ctrl + Alt + F</p> <p>Gateway PC1-PES:9999 ODBC Server 9000</p>
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Tally MAIN --> Company Info. --> Select Company © Tally Solutions Pvt Ltd., 1988-2020 Sat, 11 Dec, 2021 12:34:54



Phone: 020 49091000

LogOut

- HOME
- MY PROFILE
- UPDATE
- OUTSTANDING
- TRAINING

Customer Home

Welcome P E S College of Engineering

We appreciate your relationship with Sinewave. We would like to mention that we have dedicated team catering to customer relations, so that we can assist you with your issues. Please feel free to email at crm@sinewave.co.in

Active Product List

Products	Latest Updates	View Featurelist
PaywhizProfessional	1.40.4.2	Features

Archive Product List

Products
TaxbaseLAN
TDSXpress
Taxbase

Other product of interest

Products
Paywhiz50
Paywhiz100
payrollOnNet
TaxbaseLANPro
WFM.Net
TaxbasePro

Administration / And Student Admission & Support:

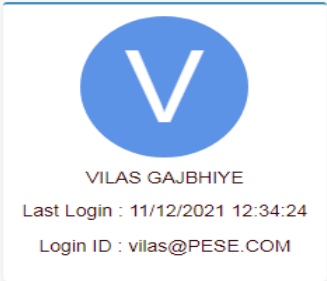
Income Tax Software | e-Filing IT | Index

cims.mastersofterp.in/User/Index

P.E.S COLLEGE OF ENGINEERING

Hello, VILAS GAJBHIYE
 Session: 2021-2022
 Working Date: 11/12/2021
 Counter: 1

AUTHORIZATION <
 ACADEMIC <
 ATTENDANCE <
 HOSTEL <
 PASSWORD RESET <



VILAS GAJBHIYE
 Last Login : 11/12/2021 12:34:24
 Login ID : vilas@PESE.COM

About Me

Counter No
1

Contact No.
9423745087

Email ID
vfgajbhiye@gmail.com


STUDENTS 1045

EMPLOYEES 11

MALE 784

FEMALE 261

OTHER STUDENTS 0



My To Do Details

Date	Description	Action

Recent Activity

- 10/12/2021-14:22:50-123.252.210.42 STUDENTWISE DEMAND INSTALLMENT FEES-INSERT
- 10/12/2021-14:22:14-123.252.210.42 STUDENTWISE DEMAND INSTALLMENT FEES-INSERT
- 09/12/2021-16:55:04-123.252.210.42 DEMAND UPDATION-UPDATE
- 09/12/2021-16:53:15-123.252.210.42 HOSTEL STANDARD FEE-INSERT
- 09/12/2021-16:53:01-123.252.210.42 HOSTEL STANDARD FEE-INSERT
- 09/12/2021-16:52:42-123.252.210.42 HOSTEL STANDARD FEE-INSERT
- 09/12/2021-16:13:29-117.202.21.244 HOSTEL STANDARD FEE-INSERT
- 09/12/2021-16:13:14-117.202.21.244 HOSTEL STANDARD FEE-INSERT
- 09/12/2021-16:12:44-117.202.21.244 HOSTEL STANDARD FEE-INSERT
- 09/12/2021-15:00:52-

Support
Favourite
Shortcuts
To Do
ToU

EN 12:46 11/12/2021

Examination:

The screenshot shows a web browser window with multiple tabs. The active tab is 'resultprocessing.dbtuapps.in/dashboard_college_admin'. The browser's address bar shows the URL. The page header includes a search bar for 'Username, PRN' and the user's name 'DR.ABHIJEET PANDHARINATH WADEKAR' with the email '(2134) principal@pescoe.ac.in' and a 'Logout' link.

MENU

- Home
- Student Status
- Update Active Program
- Exchange Credits Report
- Form Filling Status
- Form Filling Subject-Wise
- Student List
- Grade Cards Explorer
- Export Grade Cards
- Upload Marks
- Upload Sessional Marks (Pharmacy only)
- Student's Co-Curricular Activities
- Export Result
- Upload Marks Status
- College Staff
- Dashboard - Exam Staff Management
- Downloads
- Result Reports
- Dashboard - Cancel Admission Request
- Logout

Internal Marks Upload Notice:-

Steps -

1. Click on Menu
2. Click on **Upload Marks** (Marks can be uploaded for those students whose exam forms are in an Approved state).
3. Select Filters " **Exam Season, Course, Subject** " and click on the **Search** button.
4. Click on Template and Download the same
5. Enter Values or Marks under the template
6. Click on Save or press ctrl + S
7. One pop-up window comes having options YES, NO, and CANCEL Click on YES. (Please Note Keep open your file until you do not import it.)
8. Click on Upload
9. Click on Select File (Upload Updated file which you have downloaded as a template)
10. Wait for some time and click on the search button now marks will reflect on the marks upload dashboard

Note - If the file is having any error it will show in the Mail, please read it and correct it.

Exam Form Notice:-

The Windows taskbar at the bottom shows the system tray with the date '11-12-2021' and time '12:57'. The taskbar includes icons for Windows, Edge, File Explorer, Teams, Chrome, Firefox, and Adobe Reader.



Approval

- Post - Admission Prof...
- Profile Correction Ap...
- Exam Form Generatio...
- Cancel Student Regist...

Transaction

- Admission Canceled L...

Report

- Eligible Student List
- Exam Form Statistics
- Student Profile
- Admission Count Rep...
- Student Enrollment R...
- Exam Appearing Subj...



Approval

- Post - Admission Prof...
- Profile Correction Ap...
- Exam Form Generatio...
- Cancel Student Regist...

Transaction

- Admission Canceled L...

Report

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- Student Enrollment R...
- Exam Appearing Subj...

Powered by Campus Management International. This application is best viewed in Google Chrome

[Handwritten Signature]
Principal
PESCOE, Aurangabad
Peoples Education Society's College of Engineering
Aurangabad.