Ref. No!-PESCOE Jeffice / 2022-23/1022

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

Date: <u>13/02/2023</u> 20/02/2023

SUBMITTED:

Subject: Permission to make the payment of Mastersoft ERP Solutions PVTLtd. for the year 2022-23.

We have to make the payment for MASTERSOFT ERP Solutions Pvt Ltd., Nagpur for using ERP Software for students admission for the academic year 2022-23, for an amount of Rs.4,84,626/- (Rupees Four lakhs eighty four thousand six hundred and twenty six only). This amount, we have already collected from our students seeking admission at our college. The bill is enclosed herewith for your kind perusal.

Since, it is mandatory for us to this ERP Software for easy admission process, every year and we have been collecting the ERP fees from the students.

Thus, submitted for approval and necessary directives to make the payent of ERP Software Fees to M/s MASTER SOFTWARE, Nagpur, fo the academic year 2022-23.

(Dr.Abhjijeet P Wadekar)

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

Aurangabad.

To

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

Encl: ERP Bill of Master Software.

App Sowed.



Accelerating education...

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV	Invoice No 2022-23/1528	Dated 04-Feb-2023
POLYTECHNIC NAGPUR	Delivery Note	Mode/Terms Of Payment
E-MAIL - accounts@iitms.co.in Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd	Supplier's Ref.	Other Reference(s)
Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927	Buyer's Order No PESCOE/Office/2020-21/4 87	Dated 08-Dec-2020
Buyer To, THE PRINCIPAL, D. E. S. COLLEGE OF ENCINEEDING	Despatch Document No	Dated
P. E. S. COLLEGE OF ENGINEERING, RANGABAD.	Terms of Delivery	

-	Sr. No	Description Of Goods		HSN/SAC	Quantity	Rate	Per	Amount
	1	CLOUD BASED ERP CCMS		998319	1369.00 NO	300.00	NO	4,10,700.00
-		INVOICE FOR THE PERIOD 2022-2023						
		(CGST@9%			9.00		36,963.00
		,	SGST@9%			9.00		36,963.00
	-		Total		4			4,84,626.00

Amount (in words)

E. & O.E

Rupees Four Lakhs Eighty-Four Thousand Six Hundred Twenty-Six Only

8	Taxable Value	С	entral Tax		State Tax
		Rate	Amount	Rate	Amount
Total	4,10,700.00	9.00	36,963.00	9.00	36,963.00

ax Amount (in words)

Rupees Seventy-Three Thousand Nine Hundred Twenty-Six 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



Authorised Signatory

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

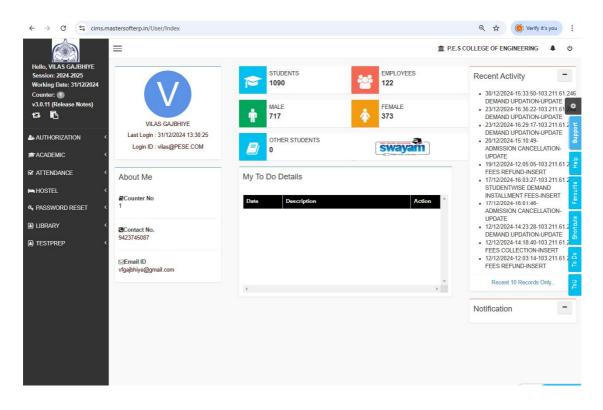
This is a System Generated Invoice. Hence, Signature is not required.

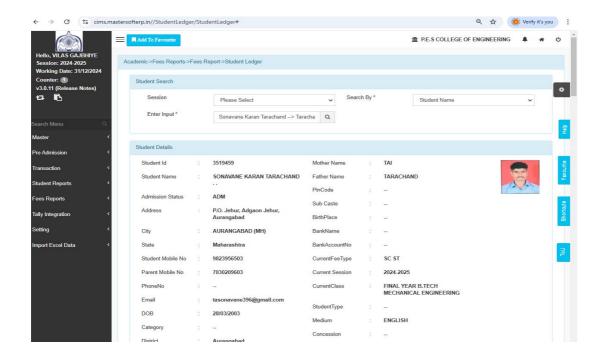
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1456-A, New Nandanvan, Nagpur-9 (MS) India. PH.:0712-2713705/06/07 MOB: +91888 888 3394 / 860 561 6111 sales@iltms.co.in / somanisv@iitms.co.in / Offices At

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 • Colmbatore

1. Administration

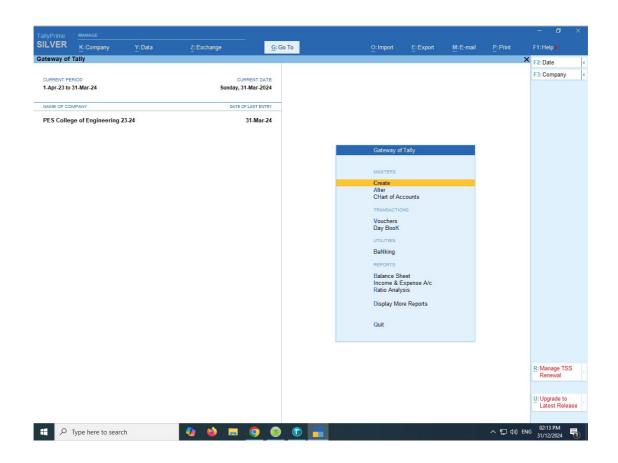


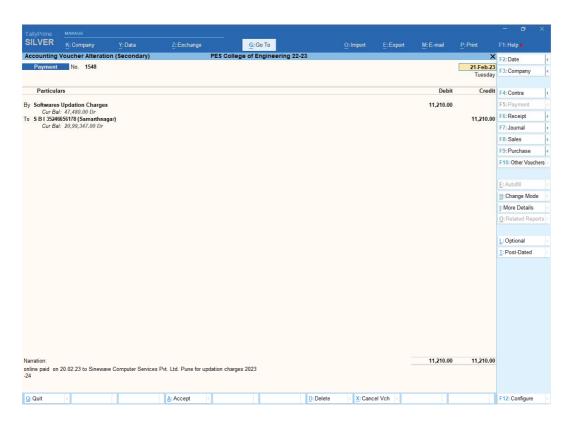


C	Total	GOI	GOI	GOI Balance	C	elle Co	ud.Paid		E	Refund	6		ud.Ba
Course	Amount	Applicable	Paid	Balance	Stud-Applica	able Sti	IIa.Paila	Adjusted	Excess	Refund	Concession	51	ud.ba
F.Y.B.TECH MECHANICAL ENGINEERING	84801.00	0.00	0.00	0.00	84801.00	844	801.00	0.00	0.00	0.00	0.00	0.0	00
S.Y.B.TECH MECHANICAL ENGINEERING	86500.00	0.00	0.00	0.00	86500.00	86	500.00	0.00	0.00	0.00	0.00	0.0	00
T.Y.B.TECH MECHANICAL ENGINEERING	87000.00	0.00	0.00	0.00	87000.00	369	900.00	0.00	0.00	0.00	0.00	50	100.00
FINAL YEAR B.TECH MECHANICAL ENGINEERING	3800.00	0.00	0.00	0.00	3800.00	380	00.00	0.00	0.00	0.00	0.00	0.0	00
Total	262101.00	0.00	0.00	0.00	262101.00	21:	2001.00	0.00	0.00	0.00	0.00	50	100.00
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Show only adm	ission and ne	xt installmen	ıt receip	ots not for	other receipts	•							
	ission and ne	Receipt		ots not for		ceipt	Receip Type	ot Recei		Status	Fee Type		Stud Type
Course Name FINAL YEAR B.1	TECH .	Receipt I	No. ECH/M.T	TECH/BN/2	Re Da	ceipt			int	Status		е	
Course Name FINAL YEAR B.T MECHANICAL E T.Y.B.TECH MEC	FECH ENGINEERING	Receipt I B25/B.TE 2025/241	No. ECH/M.T 1 CH/M.TI		Re Da 30/	ceipt te	Туре	Amou	00 00	Status Outstandin	SC	e ST	
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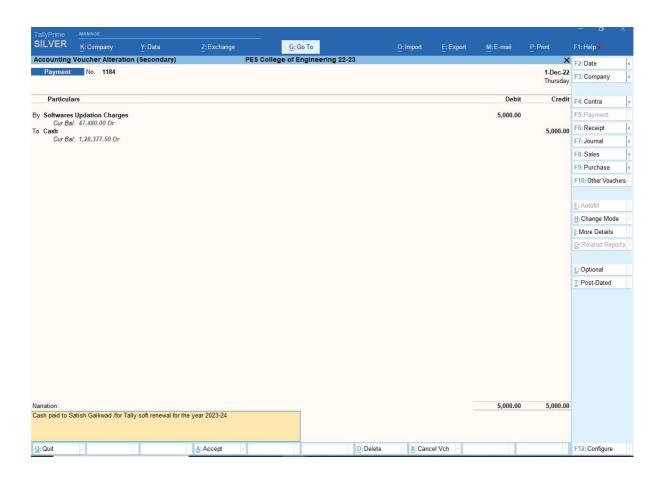
Course Name		Cashbook Name	Receipt	Receipt Date	Receipt Type	Paid Amount
F.Y.B.TECH MECHANICAL	ENGINEERING	OTHER FEE	C2/OF/O/2021-2022/268	03/01/2022	0	50.00
FINAL YEAR B.TECH MEC	HANICAL ENGINEERING	OTHER FEE	C2/OF/O/2024-2025/645	03/10/2024	0	50.00
S.Y.B.TECH MECHANICAL	ENGINEERING	OTHER FEE	C2/OF/O/2022-2023/499	05/01/2023	0	50.00
T.Y.B.TECH MECHANICAL	ENGINEERING	OTHER FEE	C2/OF/O/2023-2024/1246	05/06/2024	0	50.00
T.Y.B.TECH MECHANICAL	ENGINEERING	OTHER FEE	C2/OF/O/2023-2024/852	23/01/2024	0	50.00
F.Y.B.TECH MECHANICAL	ENGINEERING	HOSTEL FEE	C2/HF/O/2021-2022/34	13/12/2021	0	5000.00
S.Y.B.TECH MECHANICAL	ENGINEERING	HOSTEL FEE	B25/HF/BO/2024-2025/10	12/09/2024	во	10000.00
S.Y.B.TECH MECHANICAL	ENGINEERING	HOSTEL FEE	C2/HF/O/2022-2023/109	25/02/2023	0	10000.00
Fees Paid	: 25250					
Show Other Fees Details.	: 25250 Cashbook Name	Demand Amo	ount Paid A	nount	Balance Amou	int
Fees Paid Show Other Fees Details. Course Name Show Hostel Fees Details	Cashbook Name	Demand Amo	ount Paid A	nount	Balance Amou	int
Show Other Fees Details. Course Name	Cashbook Name	Demand Amo		nount Paid Amou		int ce Amount
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Show Other Fees Details. Course Name Show Hostel Fees Details Course Name	Cashbook Name	Cashbook Name	Demand Amount	Paid Amou	int Balanc	
Show Other Fees Details. Course Name Show Hostel Fees Details Course Name F.Y.B. TECH MECHANICAL	Cashbook Name ENGINEERING ENGINEERING	Cashbook Name	Demand Amount 5000.00	Paid Amou 5000.00	unt Balance	

2. Finance and Accounts



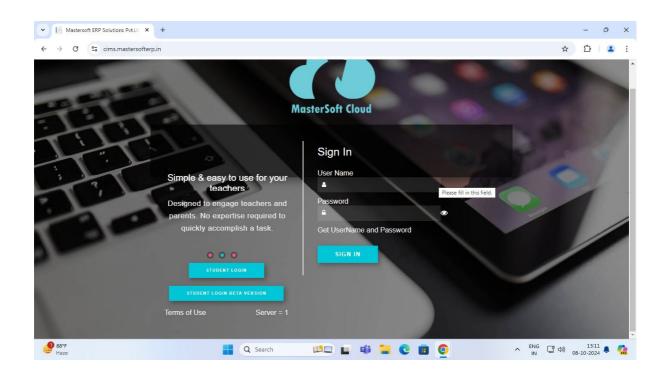


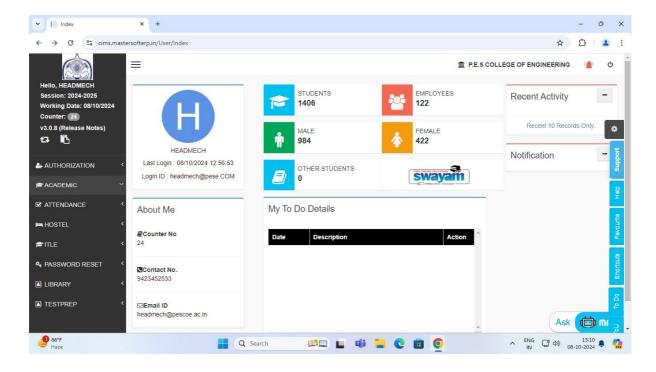


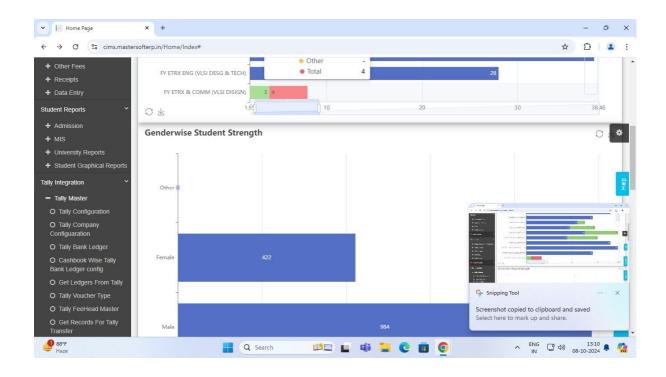


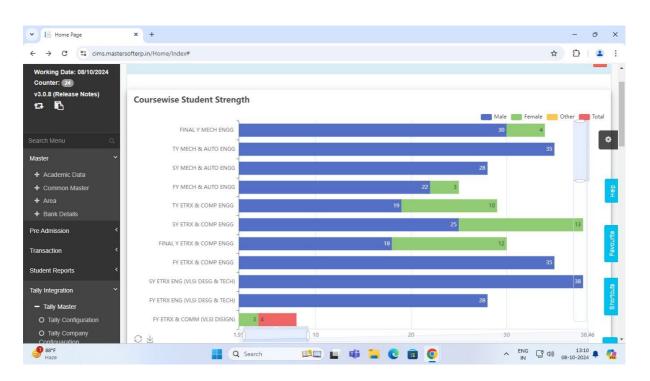
3.Student Admission and Support

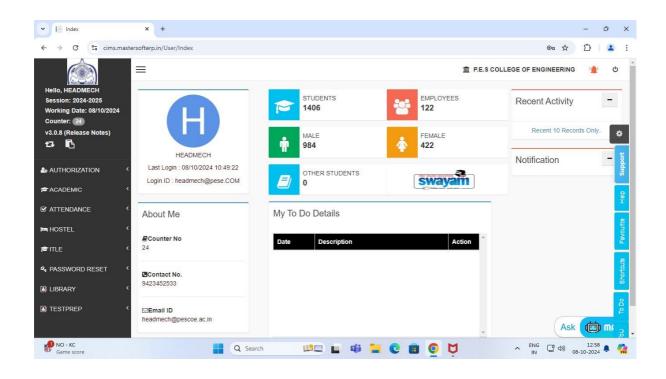
Software details for Students Admission & Supports

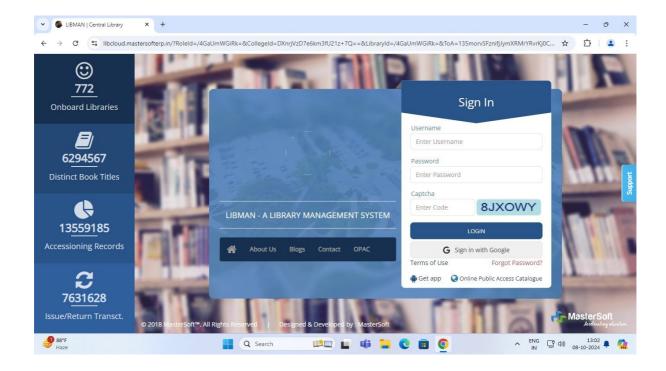












Examination:

Examination is Conducted By Dr. BATU University , We have access to its Examination portal , Screenshot is give Below

