



Bansilal Ramnath Agarwal Charitable Trust's

Vishwakarma College of Arts, Commerce and Science

Affiliated to Savitribai Phule Pune University & Recognized by Government of Maharashtra


ID No. PUN/PN/ACS/275/2007

NAAC Accredited with B+ Grade


College Code : 824

CRITERION IV	
KEY INDICATOR	4.3 IT Infrastructure
METRIC NO.	4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection; <i>describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth.</i>

Sr. No.	Name of Document
1	Bandwidth for internet connection
2	WiFi Bills
3	Software Purchase Details
4	Software Purchase Bills


Asst. Prof. Anjum Patel
IQAC Co-ordinator




Dr. Arun Patil
Principal
Dr. Arun R. Patil
PRINCIPAL
Vishwakarma College of Arts
Commerce & Science
Kondhwa (Bk.), Pune - 411 048.



ID No. PUN/PN/ACS/275/2007

NAAC Accredited with B+ Grade

College Code: 824

Dr. Arun Patil
Principal

Ref. No.:

Date:

LAN Facility

Sr. No.	Particular	Details
1	Name of the Internet Provider	A. Paradise Telecom Pvt. Ltd B. Microscan Infocommtech Pvt. Ltd
2	Available Bandwidth	A. 40 Mbps (Main Lease Line) B. 5 Mbps (Supportive)
3	Availability in Faculty rooms	Yes All Faculty rooms (1 GBPS)
4	Availability in most Computing Labs	Yes All Computer Labs (1 GBPS)
5	Wi-fi	1 GBPS

Patil



Patil

Dr. Arun R. Patil
PRINCIPAL
Vishwakarma College of Arts
Commerce & Science
Kondhwa (Bk), Pune - 411 008



Bansilal Ramnath Agarwal Charitable Trust's

Vishwakarma College of Arts, Commerce and Science

Affiliated to Savitribai Phule Pune University & Recognized by Government of Maharashtra

ID No. PUN/PN/ACS/275/2007

NAAC Accrediated with B+ Grade

College Code : 824

4.3.1 Bandwidth of Internet Connection from 2017-18 to 2021-22

Sr. No	Year	Internet Connection	Mbps	Remark
1	2021-2022	Leased Line	45 Mbps	Microscan
2	2020-2021	Leased Line	45 Mbps	Microscan
3	2019-2020	Leased Line	15 Mbps	Microscan
4	2018-2019	Leased Line	10 Mbps	Paradise
5	2017-2018	Leased Line	5 Mbps	Dishnet

Mr. Milind Kadam
Purchase Officer

Asst. Prof. Anjum Patel
IQAC Co-ordinator

Dr. Arun Patil
Principal

Dr. Arun R. Patil
PRINCIPAL

Vishwakarma College of Arts
Commerce & Science
Kondhwa (Bk.), Pune - 411 048.

VISHWAKARMA
INSTITUTES



Year: 2021-2022



TAX INVOICE

Invoice Period: 01-04-2022 To 30-06-2022
 Invoice No : MH/ISP12223/71
 Invoice Date : 01-04-2022
 GSTIN : 27AABCM4852A1ZJ

Customer Name : Bansilal Ramnath Agarwal Charitable Trust
 Address : Vishwakarma Arts & Commerce and Science
 Kondhwa B.K. Pune-411048
 Place of Supply : Maharashtra (27) Customer GSTIN : 27AAATB4383K1ZJ

Current Charges
16,225.00

Due Date
11-04-2022

Amount After Due Date
16,325.00

Charges Summary		Current Charges Detail	
	Total		Amount(Rs)
SAC Code	16,225.00	Recurring Charge (ILL)	13,750.00
988422	16,225.00	Recurring Charge (ILL)	13,750.00
		Sub Total :	
		Government Taxes	1,237.50
		CGST @9%	1,237.50
		SGST @9%	
		Current Total Charges :	16,225.00



IRN : a5965c7d60f8bd2e73dc44e45bcb0759539fb78b42da3e9bc856851c5814469

Customer Service : +91 22 66871800 | Email: enterprise.support@microscan.co.in | Billing Info : Billing.Desk@microscan.co.in

Remarks :
Terms & Conditions:
 1) In case of an objection with this invoice, please inform the company within 7 days of receipt, else it will be deemed as accepted.
 2) To avoid disconnection of service you are requested to pay the full amount by due date mentioned in the invoice. Microscan reserves the right to charge late fee @18% p.a. for payment made post date.
 3) Kindly mention Invoice number along with your payment to ensure correct and timely processing.
 4) Tax is not payable under Reverse Charges.
 5) In case of dishonor of cheque, the customer will be liable for reimbursement of bank charges and other legal consequences.

Payment Details
 Bank Name : CSB BANK LTD.
 Beneficiary Name : MICROSCAN INFOCOMMTECH PVT
 A/C No : 0177-04334913-715702
 Account Type : OD/SEC
 IFSC Code : CSBK0000177
 MICR Code : 400047002
 Income Tax PAN : AA8CM4852A

If not satisfied with our response please contact Nodal Officer :
 Name : Mr. Vijay Shah
 Phone : 022-66870600
 Email : nodal.officer@microscan.co.in
 Appellate Authority :
 Name : Mr. Prashant Pradhan
 Phone : 022-66870600
 Email : appellate.authority@microscan.co.in

For Microscan Infocommtech Private Limited

 Authorized Signatory

Vishwakarma Arts & Commerce
 Kondhwa B.K. Pune-411048
 Maharashtra
 16/04/22
 4/4/22



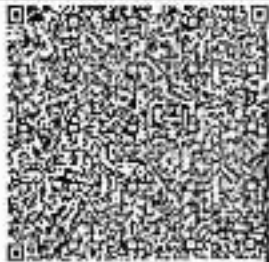
TAX INVOICE

Customer Name : BANSILAL RAMNATH AGARWAL CHARITABLE TRUST
Address : Vishwakarma Arts & Commerce and Science,
 Kondhwa B.K. Pune-411048
Place of Supply : Maharashtra (27) **Customer GSTIN :** 27AAATB4383K1ZJ

Invoice Period: 01-04-2021 To 30-06-2021
Invoice No : ISPI2122/82
Invoice Date : 01-04-2021
GSTIN : 27AABCM4852A1ZT

Current Charges	Due Date	Amount After Due Date
16,225.00	11-04-2021	16,325.00

Charges Summary			Current Charges Detail	Amount(Rs)
SAC Code	Plan Details	Total	Recurring Charge (ILL)	
28422	5 Mbps	16,225.00	Recurring Charge (ILL)	13,750.00
Total :			Sub Total :	13,750.00
			Government Taxes	
			CGST @9%	1,237.50
			SGST @9%	1,237.50
			Current Total Charges :	16,225.00



Vishwakarma College of Arts Commerce & Science
 Kondhwa (Pc.), Pune - 411048
 Material Spent (Month & Qty. as per our
 Dead/Consumable stock has been checked
 correct. Passed for Payment for F... 16,225/-
 Re: Prashant Pradhan
 IRN : 18217277201b77fec3363ed630dcbb3d79b4b5d2ef00f361fe5a3826458101

Handwritten signature

Customer Service : +91 22 66871800 | Email: enterprise.support@microscan.co.in | Billing Info : Billing Desk@microscan.co.in

Remarks :

Terms & Conditions:

- In case of an objection with this invoice, please inform the company within 7 days of receipt, else it will be deemed as accepted.
- To avoid disconnection of service you are requested to pay the full amount by due date mentioned in the invoice. Microscan reserves the right to charge late fee @18% p.a. for payment made post date.
- Kindly mention Invoice number along with your payment to ensure correct and timely processing.
- Tax is not payable under Reverse Charges.
- In case of dishonor of cheque, the customer will be liable for reimbursement of bank charges and other legal consequences.

Payment Details

Bank Name : TJSB SAHAKARI BANK LTD
Beneficiary Name : MICROSCAN INFOCOMMTECH PVT L
A/C No : 019130100000043
Account Type : Cash Credit
IFSC Code : TJSB0000019
MICR Code : 400109016
Income Tax PAN : AABCM4852A

If not satisfied with our response please contact Nodal Officer :
Name : Mr. Vijay Shah
Phone : 022 66870600
Email : nodal.officer@microscan.co.in

Appellate Authority :
Name : Mr. Prashant Pradhan
Phone : 022 66870600
Email : appellate.authority@microscan.co.in

For Microscan Infocommtech Private Limited.

Handwritten signature
Authorized Signatory



Year : 2020-2021

Tax Invoice



Paradise Telecom Pvt Ltd 2020-21
Office No- 304 Sai Platinum Building,
Laxmi Road, Pune - 30
GSTIN/UIN: 27AAICP8860E1Z3
State Name : Maharashtra, Code : 27
E-Mail : accounts@paradisetele.net

Invoice No. PTPL/2021/558	Dated 1-Feb-2021
Delivery Note	
Supplier's Ref. PTPL/2021/558	Other Reference(s)
Buyer's Order No. PO/VCACS/18-19/10	Dated 18-May-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee
Vishwakarma College of Arts, Commerce And Science
34/ A/1, Suyog Center
7th Floor, Gultekadi,
Market Yard Road
GSTIN/UIN : 27AAATB4383K1ZJ
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Vishwakarma College of Arts, Commerce And Science
34/ A/1, Suyog Center
7th Floor, Gultekadi,
Market Yard Road
GSTIN/UIN : 27AAATB4383K1ZJ
State Name : Maharashtra, Code : 27

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ILL Charges 10 Mbps to 40 Mbps Period :- 03/02/2021 to 02/06/2021 ARC :- 1,80,000/- 103.97.164.148 To 103.97.164.150	998422	1 nos	60,000.00	nos	60,000.00
					9%	5,400.00
					9%	5,400.00
						CGST @9%
						SGST @9%
						Total
			1 nos			₹ 70,800.00

Arts Commerce & Science
Pune - 411 042
Qty. as per purchase order
Debit Confirmation check has been checked
correct. Passed for payment for To 800/-
Res. M. B. Kadam

Amount Chargeable (in words) Date: 17/02/2021
Indian Rupees Seventy Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
Total	60,000.00		5,400.00		5,400.00	10,800.00

Tax Amount (in words) : Indian Rupees Ten Thousand Eight Hundred Only

Company's Service Tax No. : AAICP8860ESD001
Company's PAN : AAICP8860E

Company's Bank Details
Bank Name : State Bank of India- 582
A/c No. : 62488534582
Branch & IFS Code : Laxmi Road & SEIN0020329

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

for Paradise Telecom Pvt Ltd 2020-21
Authorised Signatory



Year - 2019 - 2020

Microscan Infocommtech Private Limited
 Formerly: Microscan Computers Private Limited
 MICROSCAN INFOCOMMTECH NATIONAL DISTANCE CORPORATION
 INCORPORATED IN INDIA

TAX INVOICE

Customer Name : BANSILAL RAMNATH AGARWAL CHARITABLE TRUST
Address : Vishwakarma Arts & Commerce and Science,
 B.K. Pune-411048
Place of Supply : Maharashtra (27) **Customer GSTIN :** 27AAATB4383K1ZJ

Invoice Period : 01-12-2019 To 29-02-2020
Invoice No : ISPI1920/1096
Invoice Date : 01-12-2019
GSTIN : 27AABCM4852A1ZT

Current Charges	Due Date	Amount After Due Date
16,225.00	11-12-2019	16,325.00

Charges Summary			Current Charges Detail	Amount(Rs)
SAC Code	Plan Details	Total	Recurring Charge (ILL)	
998422	5 Mbps	16,225.00	Recurring Charge (ILL)	13,750.00
Total :			Sub Total :	13,750.00
			Government Taxes	
			CGST @9%	1,237.50
			SGST @9%	1,237.50
			Sub Total :	2,475.00
			Current Total Charges :	16,225.00

Vishwakarma College of Arts Commerce & Science
 Kondhwa(Bk.), Pune - 411 048.
 Material Specification & Qty. as per purchase order.
 Dead/Consumable stock has been checked & found
 correct. Passed for Payment for Rs. 16,225.00
 Rs. *M. Prashant*
 Reg. No. *271419* Sign: *[Signature]*

[Signature]
Amal

Customer Service : +91 22 66871800 | Email: enterprise.support@microscan.co.in | Billing Info : Billing.Desk@microscan.co.in

Remarks :

Terms & Conditions:

- 1) In case of an objection with this invoice, please inform the company within 7 days of receipt, else it will be deemed as accepted.
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- 3) Kindly mention Invoice number along with your payment to ensure correct and timely processing.
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 Beneficiary Name : MICROSCAN INFOCOMMTECH PVT L
 A/C No : 019130100000043
 Account Type : Cash Credit
 IFSC Code : TJSB0000019
 MICR Code : 400109016
 Income Tax PAN : AABCM4852A

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 please contact Nodal Officer :
 Name : Mr. Vijay Shah
 Phone : 022 66870600
 Email : nodal.officer@microscan.co.in

Appellate Authority :
 Name : Mr. Prashant Pradhan
 Phone : 022 66870600
 Email : appellate.authority@microscan.co.in

For Microscan Infocommtech Private Limited.

[Signature]
 Authorized Signatory

Microscan Infocommtech Private Limited
 (Formerly : Microscan Computers Private Limited)

Registered Office : Third Floor, 301-303, Everest Grande, Opp. Ahura Centro, Mahakali Caves Road, Andheri East, Mumbai Suburban, Maharashtra, 400093



Tax Invoice

Year - 2019 - 2020

 Paradise Telecom Pvt Ltd Office No- 304 Sai Platinum Building, Laxmi Road, Pune - 30 GSTIN/UIN: 27AAICP8860E123 State Name : Maharashtra, Code : 27 E-Mail : paradisetelecom@yahoo.com	Invoice No. PTPL/1819/181	Dated 19-Feb-2019
	Delivery Note	Mode/Terms of Payment Quarterly Advance
Consignee Bansilal Ramnath Agarwal Charitable Trust 34/ A/1, Suyog Center 7th Floor, Gultekadi, Market Yard Road GSTIN/UIN : 27AAATB4383K1ZJ State Name : Maharashtra, Code : 27	Supplier's Ref. PTPL/1819/181	Other Reference(s)
	Buyer's Order No. PO/VCACS/18-19/10	Dated 18-May-2018
Buyer (if other than consignee) Bansilal Ramnath Agarwal Charitable Trust 34/ A/1, Suyog Center 7th Floor, Gultekadi, Market Yard Road GSTIN/UIN : 27AAATB4383K1ZJ State Name : Maharashtra, Code : 27	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ILL Charges VCACS :- 10 Mbps Period :- 19/02/2019 to 18/05/2019 ARC :- 50,000/-	998422	1 nos	12,500.00	nos	12,500.00
					9 %	1,125.00
					9 %	1,125.00
	Total		1 nos			₹ 14,750.00

Amount Chargeable (in words) E. & O.E
 Indian Rupees Fourteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
Total	12,500.00		1,125.00		1,125.00	2,250.00

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Fifty Only**

Remarks:
 Period :- 19/02/2019 to 18/05/2019 ARC 50000/-
 10Mbps
 Company's PAN : AAICP8860E

On
Agarwal

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 62488534582
 Branch & IFS Code : Laxmi Road & SBIN0020329

Vishwakarma College of Arts Commerce & Science
 Kondhwa (Pk), Pune - 411 043
 Material Specification & Qty. as per purchase order.
 Despatch document has been checked & found correct.
 Amount received from your firm for ₹ 14750/-
 Rs. *P. M. Scodum*
 Recd. No. : _____ Date: 18/05/19

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

Customer's Seal and Signature

for Paradise Telecom Pvt Ltd
 Authorized Signatory



SUBJECT TO A/C NO 62488534582 BANK NAME: STATE BANK OF INDIA JURISDICTION

This is a Computer Generated Invoice

Year - 2018-2019

Tax Invoice

Paradise Telecom Pvt Ltd Office No- 804, Sai Platinum Building Laxmi Road, Pune GSTIN/UIN: 27AAICP8880E1Z3 E-Mail: paradise@ptl@yahoo.com		Invoice No: 32	Dated: 18-May-2018
Installation Vishwakarma College of Arts, Comm. & Science S No. 3/B Kondhwa BK Pune - 411048 Maharashtra, Code : 27 GSTIN/UIN: 27AAATB4383K1ZJ		Delivery Note No	Mode/Terms of Payment Quarterly Advance
		Supplier's Ref	Other Reference(s)
		Buyer's Order No P0VCACS/18-19/10	Dated 18-May-2018
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination Pune
Buyer Bafalal Ramhath Agarwal Charitable Trust 34/ A/H, Sujag Center 7th Floor, Dullehad, Miykal Yard Road, Pune - 411037 Maharashtra, Code : 27 GSTIN/UIN: 27AAATB4383K1ZJ		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ILL Charges VCACS IN 10 Mbps Period - 18/05/2018 to 18/08/2018 ARC - 50,000/-	995422	1 nos	12500.00	nos	12500.00
					9 %	1125.00
					9 %	1125.00
Total:						14750.00

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
995422	12500.00	9%	1125.00	9%	1125.00
Total			1125.00		1125.00

Tax Amount (Rs/only) : Indian Rupees Two Thousand Two Hundred Fifty Only

Company's Bank Details
 Bank Name : State Bank of India
 A/c No : 6248834582
 Branch & IFS Code : Laxmi Road & SBIN0020329

Company's PAN : AAICP8880E

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

SUBJECT TO A/C NO 6248834582 BANK NAME: STATE BANK OF INDIA, JURISDICTION: MAHARASHTRA

This is a Computer Generated Invoice

Vishwakarma College of Arts Commerce & Kondhwa (Bk.), Pune - 411048

Material Specification & Qty. as per purchase order

Receipt No. _____ Date _____

Correct. Payment for Rs. 14750/-

M. M. Kadam

Res. No. _____ Date 21/5/18



Year :- 2017 - 2018



Invoice

Company Name : VISHWAKARMA COLLEGE OF ARTS COMMERCE AND SCIENCE

Contact Name : Mr. Milind kadam.

Contact No : 9767175586

Contact Email ID : itmilind@gmail.com

Billing Address: Survey No. 2, 3 & 4 Laxmi Nagar, Kondhawa Budruk, Pune - 411048 Same building of Vishkarma institute of Management Pune, Maharashtra - 411001

Bill Number

Customer Code

Bill Date

Bill Due Date

Tariff Plan

Customer PAN No

C15325/ABS-15325

06-Jun-2017

AAA1511010

Previous Balance	Last Payments	Adjustment	Current Charges	Amount Due	Due Date
Rs. 34,443.00	Rs. 50,313.00	Rs. 0.00	Rs. 50,312.50	Rs. 34,442.00	30 Jun 2017

Particulars:

Link description	Value per annum	From date	To date	Period charge
1 Port Charges	175000.00	01-Jul-2017	30-Sep-2017	
				Sub Total
				Service Tax @ 14%
				Swachh Bharat Cess @ 0.5%
				Krishi Kalyan Cess @ 0.5%
Total current charges				50,312.50

Vishwakarma College of Arts Commerce & Science
Kondhwa(Bk.), Pune - 411 048
Material Specification & Qty as per purchase order
Readily Consumable stock has been checked & found
Correct. Passed for Payment for Rs. 50313
DD No. 12/10/15/1000
Date 13/6/17 Scr. [Signature]

OK
Aircel

Instructions

1. Please pay by DD/Crossed Cheque in favour of "Dishnet Wireless Limited"
2. Past dues are to be paid immediately in order to avoid disconnection
3. Figures in minus indicates the amount that is credited to your account
4. Our PAN No. AAACDS767E. Our LSTIN No. 27130404613V
5. Our Service Tax Reg No. AAACDS767E51981 for Internet Telecommunications
6. Billed amount mentioned doesn't include cost of equipment installed at customer premises

Customer Service Details

Toll Free Helpline Number 18001833083. Email ID: technicalhelpdesk@aircel.com

Appellate Authority Details

Name: Ms. Monika Kaushik Email ID: mskapellateauthority@aircel.co.in

Electronic Payment (RTGS) Information

Beneficiary Name: Dishnet Wireless Ltd
Address: 5th Floor, D.F. Cyber City Building No. 10-A, Gurgaon - 122001

Account Type: Current Account

Bank Account No: 00440330008432

MICR Code: 060249002

IFSC Code: HDFC0000064

Name of Bank: HDFC Bank Ltd

Bank Branch Address: 11C, Connaught Place, New Delhi - 110022

Branch Code: 0000000

For ANY CHANGE like upgrade, downgrade, Price Revision, Temporary Disconnection, Reconnect, Disconnection, Billing, Migration, Name Change etc. please send a mail to: customersupport@aircel.co.in

For ANY CHANGE like upgrade, downgrade, Price Revision, Temporary Disconnection, Reconnect, Disconnection, Billing, Migration, Name Change etc. please send a mail to: customersupport@aircel.co.in

customersupport@aircel.co.in

Please cut the below portion and attach it along with the payments

Account ID	Circuit ID	Bill No.	Bill Date	Total Amount Due	Payment Due To
ABS-15325	C15325	73903045	06-Jun-2017	Rs. 34,442.00	30 Jun 2017

Cheque / DD should be in favour of "Dishnet Wireless Limited"		Bank Branch	Amount	Remarks
Cheque/DD No	Bank Name			

Circle Office : Opus Center, 47, Central Road, Opp Hotel Tunga Pradise, MIDC, Andhri (E), Mumbai-400093, India
Registered Office: Dishnet Wireless Limited, Opus Centre, 47, Central Road Opposite Tunga Pradise, MIDC, Andhri East, Mumbai City, Maharashtra - India 400093 website: www.aircel.com Corporate Identity Number: UH19WAM11918H (C)

Aircel Business Solutions AIRCEL

100 9001 2004

AIRCEL INTERNET LEASED LINE:

**DEDICATED, RELIABLE AND PREMIUM
INTERNET SERVICE**

For enquiries please email: aircelbiz@aircel.com | www.aircel.com/business | Toll Free No. 100 9001 2004



Bansilal Ramnath Agarwal Charitable Trust's

Vishwakarma College of Arts, Commerce and Science, Pune

(Affiliated to Savitribai Phule Pune University)

Accredited by NAAC with B+ grade

Software

Sr. No	Particular	Specification	Year	Stock	Qty
1	Windows 7 & MS Office	Microsoft win 7 professional & Microsoft Office 365	2018-19	26	103600.00
2	Tally ERP 9	Sr.No. 765180756 Multi User	2019-2020	1	19824.00
			Total		123424.00

Anti Virus

Sr. No	Particular	Specification	Year	Stock	Qty
1	Antivirus	Quick Heal Admin Console 5.2 (3 Years)	2018-19	280	155920.00

Firewall

Sr. No	Particular	Specification	Year	Stock	Qty
1	Firewall	QuickHEal T2M 250 Model	2019-20	1	188800.00

[Handwritten Signature]



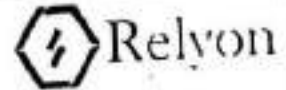
TDS Software

2020-21

Original for Recipient

As per the CGST rule 54, Section 31

Relyon Softech Ltd
 The Ultimate Arena for Software Products.
 No. 73, Shivolekha Complex, WOC Road, Bangalore :560 086
 Email : info@relyonsoft.com | www.relyonsoft.com
 GSTIN: 29AABCR7706N1ZC | CIN No.: U72200KA2000PLC027572
 PAN: AABCR7706N | State Code: 29



Tax Invoice

Customer Details / Recipient Details		Invoice Details	
Customer GSTIN: 27AAATB4383K1ZJ		Date: 20-01-2021	
Customer ID: 1920-2159-8872-57077		Inv No: RSL2020RI008165	
Vishwakarma College Of Arts Commerce And Science		Marketing Exe: Uphade Niketa Dilip	
Sr No 3/6 Laxmi Nagar Opp VIIT, Kondhwa Budruk, Pune, Maharashtra, Pin: 411048		Email: niketa.uphade@relyonsoft.com Cet: 9765497116 Region: CSD / CSD-Pune	
Place Of Supply State: Maharashtra		Code: 27	
Contact Person: Santosh Karekar		PO Reference: Not Available	
Email: santosh.karekar82@gmail.com		PO Date: Not Available	
Phone: 020 - 222222	Cell: 9158186644	Category of Customer: Educational Institutions/Universities	

S/No	Description	Amount
1	Serial TDS - Institutional - v21 - (2021-22) Purchase Type : Updation / Usage Type: Single User / PIN Number : 22X7-618U-72F5 (Serial : 371653) Product Description: Not Available / SAC : 999999	4,950.00
	INTERNET DOWNLOADED SOFTWARE	
	Net Amount	4,950.00
	IGST Tax @18%	891.00
	Total	₹ 5,841.00

Vishwakarma College of Arts Commerce & Science
 Kondhwa (Bk.), Pune - 411 048.
 Material Specification & Qty. as per purchase order.
 Dead/Consumable stock has been checked & found
 correct. Passed for Payment for Rs: 5841/-
 R.M. Kadam
 Date: 21/1/2021

Signature

RUPEE IN WORDS: Five Thousand Eight Hundred and Forty-One only

Invoice Remarks: None
 Payment Remarks: Payment received through Net Banking.

For RELYON SOFTECH LTD
 Nitin S Patel
 Digitally Signed Invoice as per Information Technology Act 2008
 Issued by (i)Kasta Software CA 2014
 2021-01-20 04:08:17
 Authorised Signatory



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST, PUNE.
Vishwakarma College of Arts, Commerce and Science
 S.No. 3 & 6, Kondhawa (B.K.), Pune -411048. Maharashtra, India.
 Phone: 9028056565, 9028026262 Website: www.vcacs.ac.in

Purchase Order

P.O.2020-21, R-46

P.O.No.	PO/VCACS/20-21/46
Date.	19/01/2021

Supplier

RELYON SOFTECH LTD.
 73, Shreelekha Complex, WOC Road,
 Bangalore 560086.

Code	
Tel No	9765492792
Fax No.	
Contact	
Offer Ref.	

Dear Sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the below mentioned items/services as per price, terms and conditions.

S.N	Item	Specification	Qty.	Rate	Amount	
1	TDS Software Saral	Institutional V21 single user	1	4950.00	4950.00	
			Sub Total		4950.00	
Delivery by -		RELYON SOFTECH	GST		18.00%	891.00
Delivery at -		VCACS, kondhawa Bk.	Service Charges-		Inclusive	
Payment Terms-		Advance	Total		5841	
Service Period-		One Year				
Amount in words -		Five Thousand Eight Hundred Fourty One Rupees Only				

Prep By
 Milind Kadam



Checked by
 Prof. Sudhir Chitnis

Authorized Signatory
 Dr. Arun R. Patil
 PRINCIPAL
 Vishwakarma College of Arts
 Commerce & Science
 Kondhwa(Bk.), Pune - 411 048.

Years: 2019-2020



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST PUNE
Vishwakarma College of Arts, Commerce and Science

S No 3 & B Kondhawa BK - Pune 411048 Maharashtra India
 Phone 7888016565 788876565 Website www.vcacs.ac.in

Purchase Order

P.O 2019-20 R-22

P.O No	POVCACS/19-20/22
Date	18/07/2016

Supplier

ULTIMATE INFOTECH PVT. LTD.
 Near Datta Mandir Chowk, Viman Nagar,
 Pune 411012

Code	
Tel No	9326598270
Fax No	
Contact	Srajan Singh
Offer Ref	

Dear sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the below mentioned items/services as per price, terms and conditions

S.N	Item	Specification	Quantity	Rate	Amount
1	Firewall	Quick Heal T2M-250, Hardware + 3 Years Enterprise Guard, 350 user, 10 GB storage, Advance eFirewall, Site to site Ipsec VPN, SSL VPN (unlimited licence) wireless controller, advance threat protection, URL filtering, Antivirus, Application Control etc	1	160,000.00	160,000.00
2	Old Firewall Buyback	Sphos XG-210	1		Nil
Service by -		Quick heal	Sub Total		160,000.00
Service at -		vcacs, kondhawa bk	Installation		Inclusive
Service Period -		3 Years	GST		18.00%
Delivery Period -		within one week	Total		188,800
Training & Support -		Support 24X7 and training will be Inclusive			
Payment Terms -		within 15 days from the date of successful installation			
Amount in Word -		One Lakh Eighty Eight Thousand Eight Hundred Rupees Only			

Prep By
 Milind Kadam



Checked by
 Prof. S D Chitnis



Authorized Signatory
 DR. ANIL R. PATIL
 PRINCIPAL

Vishwakarma College of Arts,
 Commerce & Science
 Kondhawa BK, Pune - 411048

TAX INVOICE			
Vishwakarma College of Arts Commerce & Science Survey No. 234, Laxmi Nagar, Near VIT Hostel, Opposite VIT Institute, Kondhwa Budruk, Pune - 411048		INVOICE No. 19-38 PURCHASE ORDER- AMC	Date. 14.06.19
GSTIN : 27AAATB4983K1ZJ PAN-		GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K	
	HSN CODE	Item Description	Amount in Rs.
1	998313 To 998316	Operational Guidance and Support for SLIM21 for the period of 1 st July 2019 to 30 th June 2020 The Modules present in your library Cataloguing Circulation Acquisition Serial Control WebOPAC (AMC 12%=18600)	18600.00
		CGST Tax@9%	1674.00
		SGST Tax@9%	1674.00
Rs: Twenty-one Thousand Nine Hundred Forty-eight only			21948.00

Payment Terms: 100% In Advance.

Cheque/DD should be in the name of ALGORHYTHMS Consultants Pvt. Ltd, payable at Pune.

For ALGORHYTHMS Consultants Pvt. Ltd.,

Mrs. Lakshmi
Admin Officer



on
Anand



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST PUNE

Vishwakarma college of Arts, Commerce and Science

S.No. 3 & B, Kondhwa (B.K.) Pune -411045 Maharashtra India

Phone 788016505, 788016505 Website: www.vcacs.ac.in

Purchase Order

P.O. 2019-20 R-06

Supplier

ALGORITHMMS CONSULTANTS PVT. LTD.

3 Pranav, Bhusari Colony, Paud Road,
Kothrud, Pune

P.O No	POVCACS-19-2019
Date	10.06.2019
GST	27AAATBK383R1ZJ

Tel No	020-21281395
Fax No	
Contact	Lakshmi 020-21281395
Order Ref	

Dear sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the below mentioned items/services as per price, terms and conditions.

S.N	Item	Specification	Quantity	Rate	Amount
1	SLIM21-Library Management Software AMC	Basic System with following Modules: CAT, CIRC, ACO, Serials Control System, WEB OPAC	1	18,600.00	18,600.00
			Sub Total		18,600.00
Service by -	Algorithms		Discount		100.00
Service For-	VCACS		GST	18%	3,348.00
Support	24-48 hours with Upgrate				
Service Period-	1st July 2019 to 30th June 2020		Total		21,948
Amount in Words-	Rupees Twenty One Thousand Nine Hundred Fourty Eight Only				

Prep. By
Sandip Bhosale



Verified by
Mand Kadam

Checked by
Prof. Sudhir Chitambar

Authorized Signatory
Dr. Arun R. Patil
PRINCIPAL
Vishwakarma College of Arts
Commerce & Science
Kondhwa(Bk.), Pune - 411 048.

Year - 2018-2019

TAX INVOICE

Antraweb Technologies Pvt. Ltd.
1st Floor, B Wing, Steel House,
Off Mahakali Caves Road,
Andheri (E), Mumbai - 400093
Tel. No. 022 - 4088 4088
CIN - U72500MH1997PTC108554
Sales@antraweb.Com
GSTIN No. 27AAAG9776A12P



Buyer
Vishwakarma College of Arts, Commerce
and Science
S. No. 3, 6 Kondhwa Budruk, Pune,
Maharashtra 411048
Maharashtra 411048, Pune
Pune
411048
State Name : Maharashtra, Code : 27
Contact person : Milind
Contact : 9767175585
E-Mail : itmilind@gmail.com

Invoice No. **AWT/00151/1920** Dated **4-Apr-2019**
Supplier's Ref. **Vivek PN** Purchase Order No.
Buyer's Order No. **TESC/2104/10-19** Dated **25-Jan-2019**
Online Payment Details
Favouring : Antraweb Technologies Pvt. Ltd
Bank Name : DBS Bank Branch : FCRT
Account Number : 9AWT03098
IFB Code : DBS50IN0811

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Customization of Application Software Tally Sr.No : 765180756 AT THE TIME OF RECEIPT THE NAME & GR NO ADDITION FIELD ONLY FOR PRINTING NOT MAINTAINING THE LEDGER THE COLUMNAR REPORT THE NAME GR NO DEPARTMENT BANK DETAILS COLUMN, - AT THE TIME OF PAYMENT THE NAME & GR NO ADDITION FIELD ONLY FOR PRINTING NOT MAINTAINING THE LEDGER THE COLUMNAR REPORT THE NAME GR NO DEPARTMENT BANK DETAILS COLUMN - IN TALLY THE TAX INVOICE , THE DEPARTMENT OPTION AND IT WILL BE ON PRINT AND ALSO IN RECEIPT & PAYMENT -AT THE TIME OF INVOICE THE AUTO RECEIPT ENTRY DONE AND DETAILS PRINT IN INVOICE	997331	18 %	1 No.	16,800.00	No.	16,800.00
						1,512.00
						1,512.00
<p>Vishwakarma College of Arts Commerce & Science Kondhwa(Pk.), Pune - 411 048</p> <p>Material Specification & Qty. as per purchase order. Dead/Consumable stock has been checked & found correct. Passed by Payment for 19829/- Re: <i>P. M. Kardam</i> Rtd. No. _____ Date: 3/4/19 Sign: <i>Ro</i></p>						CGST SGST
1 No.						₹ 19,824.00

Amount Chargeable (In words)
Indian Rupees Nineteen Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
Total	16,800.00		1,512.00		1,512.00	3,024.00

Tax Amount (In words) : Indian Rupees Three Thousand Twenty Four Only

Company's PAN : AAACA9776A

Terms & conditions:
1. Goods once sold will not be taken back.
2. Interest @24% will be charged if the bill is not paid on due date.
3. Claim of any nature whatsoever will lapse unless raised in writing within 3 days from the date of goods received.

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

for Antraweb Technologies Pvt. Ltd.
Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice



Year : 2018 - 2019

BRACT

Bansilal Ramnath Agarwal Charitable Trust

34/A/1, Suyog Centre, 7th Floor, Gultekdi, Market Yard Road, Giridhar Bhavan Chowk,
Pune - 411037

Phone: 020-67635532, 67635515

No. AC/2019-20/6

Date: 05.07.2019

Account Officer/Accounts Incharge
~~VIT, VIIT, VU, VCACS~~
Pune.

Subject: Desktop Campus License

Dear All,

As per usual procedure our trust has finalized desktop campus license for our various units. we have already issued purchase order to M/s. G.K. Network Technology Pvt. Ltd.

Details of the same are as under.

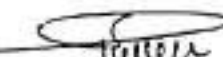
Sr. No.	Particulars	No. of Desktops & Win Server	Amount
1.	VIT	250+1	9,95,681.00
2.	VIIT	175+1	6,98,321.00
3.	VU	75+1	3,01,841.00
4.	VCACS	25+1	1,03,600.00
	Total:	529	20,99,443.00

oh Acct!

Cheque should be drawn in favour of G.K. Network Technology Pvt. Ltd. by 16.07.2019 and should be handed over to Mr. Vivek Pawar of our trust office.

Thanking you,

Yours faithfully,


(S.P. Takalkar)
CFO



Encl.: Invoice copy - Original Invoice copy will be preserved by VIT

*oh
Pr. Pawar
Acct.*


Sampat Kanekar

Vishwajit	Suyog Centre,
Pune	Pune - 411037
Material	& Qty as per pur
Correct	has been rec
	year for E: 103600
	10.07.2019

Tax Invoice
GUM Delivery Challan

G K Network Technology Pvt. Ltd.
Plot No. 7, Tirbhunj Apte,
Aranyashwar, Pune
Maharashtra - 411009, India
GSTIN/UIN: 27AADC08188E1ZJ
State Name: Maharashtra, Code: 27
CIN: U72600PN2010PTC136000
Contact: 020 99262262, 0 9850810087
E-Mail: info@gkntpl.net.in

Invoice No.
19-20/07/101

Dated
1-Jul-2019
Mode/Terms of Payment
30 Days
Other Reference(s)

Supplier's Ref.
Vijay
Buyer's Order No.,
BRACT/2019/06

Dated
27-Jun-2019

Buyer
Banalal Ramnath Agarwal Charitable Trust
251 Shreemangal, City Post Chowk,
Opposite Bank Of India, Budhwar Path,
Pune
Maharashtra - 411002, India
GSTIN/UIN: 27AAATB4383K1ZJ
PAN/T No: AAATB4383K
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

Terms of Delivery
Online Service

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	O 365 Proplus Open Faculty Shrd Svr Alng Subsvl OLV	85238524				
2	Winodu Alng UpgradSAPK Oliv E 1y Acadme Ent	85238524	625 Nos.	3,300.00	Nos	17,84,000.00
3	IntunoOpenFclly ShrdSvr ALNG (Subsvl OLV E 1 Mth Ac)	9973				
	Subsvl OLV E 1 Mth Ac					
4	Winsvrcal ALANG LicSAPk Oliv E1 AcadmcEnt Usercal	85238524				
5	Win Server Standard 2016 OEM	8523	4 Nos.	3,707.19	Nos	15,188.76
						17,79,188.76

CGST @ 9%
SGST @ 9%
Rounding Off

9 % 1,60,126.99
9 % 1,60,126.99
20,99,442.74
0.26

Total 629 Nos. ₹ 20,99,443.00
E & OI

cc
Ajayam plz. pass the bill
Bhimole
cc
Ajayam

Amount Chargeable (in words)
INR Twenty Lakh Ninety Nine Thousand Four Hundred
Forty Three Only

Remarks
Installed and working OK. Please accept this bill after
checking all the components. *** Please confirm all regulatory
and statutory rules before using the equipment. ***
Company's PAN: AADC08188E

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
Bank Name : Janata Sahakar Bank
A/c No. : 030230100002447
Branch & IFS Code : Sahakar Nagar & JS
for G K Network Technology Pvt. Ltd.



Customer's Seal and Signature

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice.

Year - 2018-2019

TAX INVOICE/DELIVERY CHALLAN

Cybernet It Pvt Ltd (17-18)

Shop No. 6, Shrinath Plaza, Dyaneshwar Paduka Chowk, F.C. Road, Pune 411005, Tel: 020-25539384/25539147, GST-27AABCC5138P1ZB
Ph. 020 25539384, 020 25539147

Details Of Consignee(Bill to) Vishwakarma Collge of Arts, Commerce & Science S. No. 3 & 6, Kondhawa (B.K) Pune - 411048 Tel - 020-60204040 Contact : GST No. : 27AAATB4383K1ZJ	Invoice No.	Dated
	SNG/2018/10/005	9-Oct-2018
	Delivery Note	Delivery Note Date
Details Of Buyer(Ship to) Vishwakarma Collge of Arts, Commerce & Science S. No. 3 & 6, Kondhawa (B.K) Pune - 411048 Tel - 020-60204040 Contact : GST No. :	Mode/Terms of Payment	E-way Bill
	Buyer's Order No.	Dated
	Polvcacs/18-19/75	8-Oct-2018
	Despatched through	Vehicle No.
Terms of Delivery		

Sr.No.	Description Of Goods	HSN	Qty	Rate	Amount	CGST Rate	CGST Amt	SGST /IGST Rate	SGST/IGST Amt
1	Secrite End Point Security, QUICKHEAL ADMIN CONSOLE 3YRS, Product Key: 2C12C-07C02-1931R-8AC57	997331	80 nos	575.00	46,000.00	9%	4,140.00	9%	4,140.00
Total					80 nos	46,000.00	4,140.00		4,140.00

Vishwakarma College of Arts Commerce & Science
Kondhwa(Bk.), Pune - 411 048.
Material Specification & Qty. as per purchase order.
Dear (Consumable stock) has been checked & found correct. Passed for Payment for Rs. 54,280/-
By: *[Signature]*
Date: 12/10/18 Sign: *[Signature]*

[Handwritten Signature]

GST No. : 27AABCC5138P1ZB	Net Amount	46,000.00
Declaration We hereby certify that our registration certificate under the Goods & Service Tax Act 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of the sale covered by this Tax Invoice has been effected by us and that it shall be accounted for in the turnover of sale while filing of returns and the due tax if any payable on the sale has been paid or shall be paid. Payment has to be made as per payment	GST Amount	8,280.00
	Total Invoice Amount	54,280.00
	Receiver Sign Stamp	

Cybernet It Pvt Ltd (17-18)
[Circular Stamp]
Authorized Signatory

Terms & Conditions :
1) Interest @ 18% will be charged on overdue payment.



BANSIJI RAMNATH AGARWAL CHARITABLE TRUST, PUNE
Vishwakarma College of Arts, Commerce and Science
 S No. 1 & 6, Kondhawa (B.K.), Pune - 411048 Maharashtra, India
 Phone: 9028056565, 9028026262 Website: www.vcacs.ac.in

P.O.2018-19. R-75

Purchase Order

P.O No	PO/VCACS/18-19/75
Date	8/10/2018

Supplier

Cybernet.IT
 Shop No 6 Shrinath Plaza F C
 Road Dnyaneshwar paduka chowk.
 Pune-411 005

Code	
Tel No	9325094330/4
Fax No	25520662
Contact	Naresh Lalwani
Offer Ref	

Dear Sir

With Reference to your offer and discussions had, pleased to confirm our order for supply of the below mentioned items/services as per price terms and conditions

S.N	Item	Specification	Users	Rate	Amount
1	Antivirus Renewal	Quick Heal Admin Console segrite endpoint security for 3 years	80	575 00	46000 00
			Sub Total		46000.00
Delivery by -		Cybernet IT	GST	18 00%	8 280 00
Delivery at -		VCACS, kondhawa Bk			
Warranty Period-		Three Year	Total		54,280
Payment terms-		within 15 days of delivery			
Amount in words -		Fifty Four Thousand Two Hundred Eighty Rupees Only			
Batch No -		F17-CISAdd50-163388	Old Licence date 29/06/2017		
Product Key -		2C12C-07C02-1931R-8AC57	Old Licence 200 Terminals		

Prep By
 Milind Kadam



Checked by
 Prof. Sudhir Chitnis

Authorized Signatory
 Dr. Arun R. Pati
 PRINCIPAL
 Vishwakarma College of Arts
 Commerce & Science
 Kondhwa(Bk.), Pune - 411 048.

SEQRITE

Software License Certificate



To:
Vishwakarma College Of Arts, Commerce Science

Pune

Seqrите Software License Certificate

Certificate No : ENT/18-19/PU/37565

Issue Date : 29/09/2018(dd/mm/yyyy)

Please find the details of Seqrите Software License for "Seqrите Endpoint Security Business Edition"

License Type	Product Key	Batch No.	Number of Endpoints	Feature wise Endpoints	Expiry Date
Additional	2C12C-07C02-1931R-8AC5 7	118-CISADD80- 481884	Old - 200 New - 280	OLD: - NEW: -	29-06-2020

Your Product Key has been updated with Additional Endpoints and the updated Endpoints are listed as above. This information will be automatically updated by us and will be displayed once you click "Update License".

For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at <http://www.seqrите.com/eula>.

For more details or specific information on system requirements, please visit www.seqrите.com/seqrите-endpoint-security-business

How to confirm if additional license has been added :
<http://esupport.seqrите.com/support/solutions/articles/23000009461-how-to-confirm-if-additional-license-has-been-added-to-seqrите-endpoint-security-console>

For support, please contact:
Customer Care No: 18002127377
Customer Care Email- support@seqrите.com

Vishwakarma College of Arts, Commerce and Science

Anraweb Technologies Pvt Ltd

2017-2022

Ledger Account

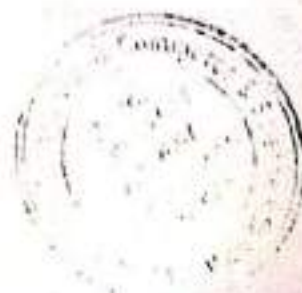
1st Floor B Wing Steel House Off Mahakali Caves Rd
Andheri (East) Mumbai

1-Apr-2017 to 31-Mar-2022

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-2-2018	Dr (as per details)	Journal	02/18/019		21,240.00
	Professional Charges	18,000.00 Dr			
	Professional Charges	1,620.00 Dr			
	Professional Charges	1,620.00 Dr			
	Tally ERP 9 Gold Sr no 765180576 @ Rs				
	18000.00 GST Rs 3240.00 Ref bill no AWT				
	08148/1718 dt 05.02.18 Rs 21240.00				
					21,240.00
	Cr Closing Balance			21,240.00	
				21,240.00	21,240.00
1-4-2018	Dr Opening Balance				21,240.00
31-3-2019	Dr (as per details)	Journal	03/19/044		5,947.00
	Repairs & Maintenance	5,040.00 Dr			
	Repairs & Maintenance	907.00 Dr			
	Voucher import add on faculty Ref bill no				
	AWT 12280/1819 dt 30.03.19 Rs 5040.00				
	GST Rs 907.00 Rs 5947.00				
					27,187.00
	Cr Closing Balance			27,187.00	
				27,187.00	27,187.00
1-4-2019	Dr Opening Balance				27,187.00
18-4-2019	Dr (as per details)	Journal	04/19/006		19,824.00
	Repairs & Maintenance	16,800.00 Dr			
	Repairs & Maintenance	3,024.00 Dr			
	Add on features in Tally Ref bill no AWT				
	00151/1920 dt 04.04.19 Rs 16800.00 GST				
	Rs 3024.00 Rs 19824.00				
					12,744.00
31-8-2019	Dr (as per details)	Journal	08/19/032		12,744.00
	Repairs & Maintenance	10,800.00 Dr			
	Repairs & Maintenance	1,944.00 Dr			
	Tally Subscription renewal Ref bill no AWT				
	03325/1920 dt 01.08.19 Rs 10800.00 GST				
	Rs 1944.00				
					11,800.00
30-9-2019	Dr (as per details)	Journal	09/19/014		11,800.00
	Repairs & Maintenance	10,000.00 Dr			
	Repairs & Maintenance	900.00 Dr			
	Repairs & Maintenance	900.00 Dr			
	Annual Support for Tally ERP Ref bill no GST				
	04433/1920 dt 10.09.19 Rs 11800.00				
					7,434.00
31-10-2019	Dr (as per details)	Journal	10/19/050		7,434.00
	Repairs & Maintenance	6,300.00 Dr			
	Repairs & Maintenance	567.00 Dr			
	Repairs & Maintenance	567.00 Dr			
	Smart backup plus Tally ERP Ref bill no				
	GST/05089/1920 dt 05.10.19 Rs 07434.00				


Carried Over



78,989.00

Continued

Date	Particulars	Vch Typo	Vch No.	Debit	Credit
	Brought Forward				78,989.00
					5,948.00
1-10-2019	Dr (as per details)	Journal	10/19/051		
	Repairs & Maintenance			5,040.80 Dr	
	Repairs & Maintenance			453.60 Dr	
	Repairs & Maintenance			453.60 Dr	
	Voucher Import Tally ERP Ref bill no GST 05090/1920 dtd 05.10.19 Rs 05948.00				84,937.00
				84,937.00	
	Cr Closing Balance			84,937.00	84,937.00
					84,937.00
4-2020	Dr Opening Balance				11,800.00
-9-2020	Dr (as per details)	Journal	09/20/007		
	Professional Charges			10,000.00 Dr	
	Professional Charges			1,800.00 Dr	
	Annual Support for Tally ERP Ref bill no GST/04982/2021 dtd 24.09.20 Rs 10000.00 GST Rs 1800.00 Rs 11800.00				12,744.56
1-2021	Dr (as per details)	Journal	01/21/032		
	Professional Charges			10,800.00 Dr	
	Professional Charges			1,944.00 Dr	
	Tally ERP Gold Rs 10800.00 GST Rs 1944. 00 Rs 12744.00 Ref bill no AWT/05054/2021 dtd 21.01.2021				1,09,481.00
				1,09,481.00	
	Cr Closing Balance			1,09,481.00	1,09,481.00
					1,09,481.00
-2021	Dr Opening Balance				1,09,481.00
-2021	Dr (as per details)	Journal	09/21/022		
	Professional Charges			9,000.00 Dr	
	Professional Charges			1,620.00 Dr	
	TDS-Professional			900.00 Cr	
	Tally Renewal Rs 9000.00 GST Rs 1620.00 TDS Rs 900.00 Ref bill no 908 dtd 13.09. 2021				1,19,201.00
				1,19,201.00	
	Cr Closing Balance			1,19,201.00	1,19,201.00
					1,19,201.00


Dr. Arun R. Patil
 PRINCIPAL
 Ishwakarma College of Arts
 Commerce & Science
 Kondhwa (DK.), Pune - 411 009.

TAX INVOICE

Antraweb Technologies Pvt. Ltd.
 1st Floor, B Wing, 2nd Stage,
 Off Malabar Corner Road,
 Anandnagar, Mumbai - 400083
 Tel No: 022-40884000
 CIN: 512000MUM199714138804
 GSTIN: 27AAAC10770A1ZP



Buyer
**Vishwakarma College of Arts,
 Commerce and Science**
 C. No. 3, D. Kondhwa Road, Pune.,
 Maharashtra - 411048, Maharashtra
 State Name Maharashtra, Code : 27

Invoice No: **AWT/00140/1719** Dated: **5-Feb-2018**
 Supplier's Ref: **VIVEK N** Purchase Order No:
 Buyer's Order No: **Spec/1331/17-18** Dated: **6-Jan-2018**

Online Payment Details
 Favoring: Antraweb Technologies Pvt Ltd
 Bank Name: DBS Bank Branch FORT
 Account Number: 9AWT63098
 IFS Code: 0555010011

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Tally.ERP 9 Silver to Tally.ERP 9 Gold Tally Sr. No: 765180576	998319	18%	1 No.	18,000.00	No.	18,000.00
						CGST
						SGST
						1,620.00
						1,620.00
Total			1 No.			21,240.00

Vishwakarma College of Arts Commerce & Science
 Kondhwa Rd., Pune - 411048
 Material Supplied in Qty. as per purchase order
 Description: Book has been received from
 correct party. Payment for 21290/-
 By: M.M. Madan
 For No. Date: 21/02/2018

Handwritten signature

Amount Chargeable (in words) **Indian Rupees Twenty One Thousand Two Hundred Forty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998319	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) **Indian Rupees Three Thousand Two Hundred Forty Only**

Inter State Sales Tax No. : 27910009002
 Company's PAN : AAACA9776A

Terms & conditions:-
 1 Goods on ce sold will not be taken back.
 2 Interest @24% will be charges if the bill is not paid on due date.
 3 Claim of any nature whatsoever will lapse unless raised in writing within 3 days from the date of goods received.

PAN Declaration
 Declaration pursuant to Notification (Income-Tax) No. 21
 /2012-F 116-142/16/2012-SO(TPL) dated 13.6.2012: This is
 a resale of Software without any modification, and tax has
 been deducted under Sec. 194J. Our PAN number is

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

For Antraweb Technologies Pvt. Ltd.



Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION
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BRACT

Bansilal Ramnath Agarwal Charitable Trust

251, Shrinimgal Building, Budhwar Peth, Pune - 411 002.
Phone: 020- 24499111. Fax: 020-24498111

No. AC/2018 8/25

Purchase Order

Date: 01.02.2018

To,

No. AC/C/2018-8/25

Invoices To,

Antraweb Technologies Pvt. Ltd.

Pune - 411 005 Ph. 020-40106565

Contact - Vivek Singh , vivek.s@antraweb.com

Supplier The Tally Solutions Pvt. Ltd. Bangalore

Subject : PO for Tally.ERP9 Silver to Multi-User Gold License Upgrade 50 % Discount Under 80 G certificate

SR. NO	Description	Qty	Rate	Amount
1	Tally.ERP9 Silver to Tally.ERP 9 Multi- User Gold License Upgrade ; Serial No. 765180756	1	36,000	Rs. 36,000
			Total	Rs. 36,000
			50 % Discount	Rs. 18,000
	GST @ 18 %		CGST @ 9 %	Rs. 1,620
			SGST @ 9 %	Rs. 1,620
			Total Amount	Rs. 21, 240

Amount Chargeable In Words :

Twenty One Thousand Two Hundred Forty Only

Payment Mode 100 % Advance by Cheque or Neft

Our Master Tally Partner is Antraweb Technologies Pvt Ltd.

Yours faithfully,

Authorized Signatory

Dr. Arun R. Patil
PRINCIPAL
Jhwakarma College of Arts
Commerce & Science
Dhwa(Bk.), Pune - 411 048.



TAX INVOICE

AntraWeb Technologies Pvt Ltd
 1st Floor, B Wing, Ghantapada
 Off. Mahatma Jyotiba Phule Road,
 Andheri (E), Mumbai - 400059
 Tel: No. 922-4100-8100
 Ctn. No. 022-26001500 to 1505
 www.antraweb.com
 GST No. 27AAAC8776A12F



From:
 Maharashtra College of Arts,
 Commerce and Science
 2nd Fl. 100, Maharashtra Bhavan, Phule
 Maharashtra - 400008
 Maharashtra - 400008
 Phule
 400008
 State Name: Maharashtra, Code: 27
 Contact person: Mohd
 Contact: 9767575588
 E-Mail: antraweb@gmail.com

Invoice No: AVI/12280/1819
 Date: 30-Mar-2019
 Supplier's Ref: Purchase Order No:
 Voucher No:
 Invoice Number: TREC/2197/18-19
 Date: 25-Jan-2019
 Billing Payment Details
 Paying: AntraWeb Technologies Pvt Ltd
 Bank Name: SBI Bank Branch: FORT
 Account Number: 3042153008
 IFSC Code: SBIN0030081

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Voucher Import Tale No. No. 765*80768 Fountain Voucher	997331	18%	1 No.	7,200.00	No	7,200.00
						(-2,160.00)
						CGST 453.60
						SGST 453.60
						Round Off (-)6.20
Total						1 No. ₹ 5,947.00

Invoice Amount in words:
 Indian Rupees Five Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	5,040.00	9%	453.60	9%	453.60	907.20
Total			453.60		453.60	907.20

Net Amount in words:
 Indian Rupees Nine Hundred Seven and Twenty paise Only

Company's Seal
 AAAC8776A
 for AntraWeb Technologies Pvt Ltd

Terms & conditions:
 1. Goods shown here are for sale to the buyer.
 2. Invoice @ 18% will be charged if the tax is not paid on the date.
 3. Copy of any return or statement will be sent within 15 days of the date of goods received.
 4. Invoice will be kept from the date of goods received.
 5. Invoice will be valid for 30 days from the date of goods received.
 6. Invoice will be valid for 30 days from the date of goods received.
 7. Invoice will be valid for 30 days from the date of goods received.



Maharashtra College of Arts, Commerce & Science
 2nd Floor, 100, Maharashtra Bhavan, Phule
 Maharashtra - 400008
 Maharashtra - 400008
 Phule
 400008
 State Name: Maharashtra, Code: 27
 Contact person: Mohd
 Contact: 9767575588
 E-Mail: antraweb@gmail.com
 Date: 11/4/19

INVOICE GENERATED BY ANTRAWEB TECHNOLOGIES PVT LTD



BANSILAL KAMNATH AGARWAL CHARITABLE TRUST, PUNE.

Vishwakarma College of Arts, Commerce and Science

S.No. 3/6, Kondhwa (B.K.), Pune -411048, Maharashtra, India.

Phone:020-65004747, 020-60204040 Website: www.vcacs.ac.in

P.O.2018-19. R-106

Purchase Order

P.O. No.	PO/VCACS/18-19/106
Date.	5/2/2018

Supplier

ANTRAWEB TECHNOLOGIES PVT. LTD. Office No. 67-68, 3rd Floor, Shrinath Plaza, F.C. College Road, Pune, Maharashtra 411005
--

Code	
Tel No	020-40105565
Fax. No.	9619896284
Contact	Vivek
Offer Ref.	30/01/2019

Dear Sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the below mentioned items/services as per price, terms and conditions.

S.N	Item	Specification	Users	Rate	Amount
1	Tally ERP9 Update Sr.No. 751057488	Voucher Import	1	7200.00	7200.00
			Sub Total		7200.00
Service by -		ANTRAWEB TECHNOLOGIES	Discount		-2,160.00
Service at -		VCACS, Kondhwa Bk.	Gross Amount		5,040.00
Payment terms-		15th March 2019	GST		18.00% 907.20
Subscription Period-		Update	Total		5,947
Amount in words -		Five Thousand Nine Hundred Fourty Seven Rupees Only			

Prep. By
Mand Kadam



Checked by
Prof. Sudhir Chitnis

Authorized Signatory

Dr. Arun K. Patil
PRINCIPAL
Vishwakarma College of Arts
& Science
Kondhwa(Bk.), Pune - 411 04

PROFORMA INVOICE

(Original)

AntraWeb Technologies Pvt. Ltd.
 1st Floor, B Wing, Steel House,
 Off Maharashtra Caves Road,
 Andheri (E), Mumbai - 400003
 Tel: 022-40864086
 GSTIN/UIN: 27AAACA0770A1ZP
 State Name: Maharashtra, Code: 27
 CIN: U72500MH1997PTC108564



Invoice to
 Vishwakarma College of Arts, Commerce and Science
 S. No. 3/6 Kondhwa Budruk, Pune,
 Maharashtra 411048
 Maharashtra 411048, Pune
 411048
 GSTIN/UIN : 27AAATB4383K1ZJ
 State Name : Maharashtra, Code : 27

Voucher No. : Tasc/919/19-20
 Dated : 29-Aug-2019
 Buyer's Ref/Order No. : Tasc/910/19-20
 Purchase Order No.
 Online Payment Details
 Favouring: AntraWeb Technologies Pvt. Ltd
 Bank Name: DBS Bank Branch: FORT
 Account Number: 04W163098
 IFSC Code: 0055010011

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Annual Support Cover Tally Serial No: 765180756 Location: Kondhwa Product Type: Tally-MU Period From: 29-Aug-2019 To 28-Aug-2020 Type of Service: Telephonic/Remote/Onsite as per SLA Policy Standard ASC: Yes App-Or ASC: No Mobile App-Or ASC: No Customization ASC: No Solution Booster ASC: No Sync ASC: No	998313	18%	1 No.	10,000.00	No.	10,000.00

CGST
 SGST

900.00
 900.00

Vishwakarma College of Arts Commerce & Science
 Kondhwa Budruk, Pune - 411048
 Location & City as per bill - correct
 as per bill
 Total Amount: 11800/-
 M.M. Kulkarni
 Date: 29/8/2019

Handwritten signature

Total 1 No. ₹ 11,800.00
 E & OE

Amount Chargeable (in words)
 Indian Rupees Eleven Thousand Eight Hundred Only

Company's Service Tax No. : AAACA9776AST001
 Company's PAN : AAACA9776A

Terms & conditions:
 1. Goods once sold will not be taken back.
 2. Interest @ 24% will be charged if the bill is not paid on due date.
 3. Claim of any nature whatsoever will lapse unless raised in writing within 3 days from the date of goods received.

Signature Not Verified
 29 DE 2019 11:34
 for AntraWeb Technologies Pvt. Ltd.

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

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

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BANSILAL RAMNATH AGARWAL CHARITABLE TRUST, PUNE.
Vishwakarma College of Arts, Commerce and Science
S.No. 3/6, Kondhawa (B.K.), Pune -411048. Maharashtra, India.
Phone: 7888016565, 7888076565 Website: www.vcacs.ac.in

P.O.2019-20. R-52

Purchase Order

P.O No.	PO/VCACS/19-20/52
Date	29/03/2019

Supplier

ANTRAWEB TECHNOLOGIES PVT. LTD.
Office No. 67-68, 3rd Floor, Shrinaath Plaza,
F C College Road, Pune, Maharashtra
411005.

Code	
Tel No	020-40106565
Fax No.	9619896284
Contact	Vivek
Offer Ref.	22/06/2019

Dear Sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the bellow mentioned items/services as per price, terms and conditions.

S.N	Item with Discription	Users	Rate	Amount
1	AMC Charges for Tally ERP9- Gold- Sr.No. 765180756	1	10000 00	10000 00
			Sub Total	10000.00
Service by -	ANTRAWEB TECHNOLOGIES		Discount	Inclusive
Service at -	VCACS, kondhawa Bk.		Gorss Amount	10,000.00
Payment terms-	Advance		GST	18.00% 1,800 00
Subcription Period-	One Year		Total	11,800
Amount in words -	Eleven Thousand Eight Hundred Rupees Only			

Prep. By
Milind Kadam



Checked by
Prof. Sudhir Chitnis

Authorized Signatory

Dr. Arun R. Patil
PRINCIPAL
Vishwakarma College of
Commerce & Science
Kondhawa (B.K.), Pune-48

TAX INVOICE

Antraweb Technologies Pvt. Ltd
 1st Floor, B Wing, Steel House
 Off Mahakali Caves Road,
 Andheri (E), Mumbai - 400093
 Tel. No. 022 - 4086 4086
 CIN - U72500MH1997PTC108554
 Sales@antraweb.Com
 GSTIN No. 27AAACA9776A12P



Buyer
**Vishwakarma College of Arts,
 Commerce and Science**
 B. No. 3, 18, Khandivda, Khandivda, Pune,
 Maharashtra - 411004
 Maharashtra - 411004, Pune
 GSTIN/UIDN : 27AAATB4383K1ZJ
 State Name : Maharashtra, Code : 27
 Contact person : Milind
 Contact : 9767175588
 E-Mail : itmilind@gmail.com

Invoice No. **AWT/03325/1020** Dated **1-Aug-2010**
 Supplier's Ref. **Viyak PN** Purchase Order No.
 Buyer's Order No. **Tasc/732/10-20** Dated **27-Jul-2010**
 Online Payment Details
 Favouring: Antraweb Technologies Pvt. Ltd.
 Bank Name: DDB Bank Branch: FOIT
 Account Number: 9AW103098
 IFSC Code: 0555010011

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
Tally Software Services-Gold Tally Sr No: 765180756 Tally Net Subscription Renewal.	998313	18 %	1 No.	10,800.00	10,800.00
	CGST				972.00
	SGST				972.00
Total			1 No.		₹ 12,744.00

E & O E

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) **Indian Rupees One Thousand Nine Hundred Forty Four Only**

Terms & conditions:

1 Goods once sold will not be taken back.
 2 Interest @24% will be charged if the bill is not paid on due date.
 3 Claim of any nature whatsoever will lapse unless raised in writing within 5 days from the date of goods received.
 Notification:
 Declaration pursuant to notification (through Tax) No. 21/2012/F No.142
 16/09/12-SGSTR, dated 13.6.2012. This is a resale of Software without
 any modification, and tax has been deducted under Sec. 194J. Our PAN
 Declaration
 We declare that this invoice shows the actual price of the goods described
 and that all particulars are true and correct.

Company's PAN : **AAACA9776A**
 for Antraweb Technologies Pvt. Ltd.



Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION
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PROFORMA INVOICE

(Original)

Antraweb Technologies Pvt. Ltd.
 1st Floor, B Wing, Steel House,
 Off Akshayak, Colaba Road,
 Andheri E, Mumbai - 400054
 Tel: 022-42540090
 GSTIN: 27AAATB4383K1ZJ
 State Name: Maharashtra Code: 27
 CIN: U72900MH1997PT1100554



Vishwakarma College of Arts, Commerce and Science
 5th Floor, 1st Cross, 1st Stage, 1st Phase,
 Shivajinagar, Bangalore
 Karnataka - 560022
 GSTIN: 27AAATB4383K1ZJ
 State Name: Maharashtra Code: 27

Voucher No: Tasc/732/19-20
 Buyer's Ref & Inter No: Tasc/732/19-20
 Online Payment Details:
 Paying: Antraweb Technologies Pvt Ltd
 Bank Name: DNY Bank Branch: COM
 Account Number: 9A5T63019
 IFS Code: DNSS000B11
 Dated: 27-Jul-2019
 Purchase Order No:

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Tally Software Services-Gold Tally S No: 165-8070 Tally Net Subscription Renewal	988313	18 %	1 No.	10,800.00	No	10,800.00
		CGST				972.00
		SGST				972.00

Stamp: 10
 Date: 27/07/2019
 12744/-
 27/07/2019

Handwritten signature: Antra
 Add: D. Antra

Total 1 No. ₹ 12,744.00

Company's Service Tax No: AAACA9776AST001
 Company's PAN: AAACA9776A

Signature Not Verified

ANTRAWEB TECHNOLOGIES
 PVT. LTD.
 MUMBAI

for Antraweb Technologies Pvt Ltd

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Document

Antraweb Technologies Pvt. Ltd
 1st Floor B Wing Steel House,
 Off Mahakali Caves Road,
 Andheri (E) Mumbai - 400093
 Tel. No: 022 - 4086 4086
 CIN - U72501MH1997PTC108554
 Sales@antraweb.com
 GSTIN No: 27AAACA9776A1ZP



Buyer
 Vishwakarma College of Arts, Commerce and
 Science
 S. No. 3 in Kondhwa Budruk, Pune
 Maharashtra - 411018
 Maharashtra - 411018
 Pune
 GSTIN UIN : 27AAATB4383K1ZJ
 State Name : Maharashtra, Code : 27

Invoice No GST/04982/2021	Dated 24-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref Vivek P	Purchase Order No.
Buyer's Order No. Tasc/820/20-21	Dated 24-Sep-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Online Payment Details
 Favouring Antraweb Technologies Pvt. Ltd
 Bank Name DBS Bank Branch FORT
 Account Number 9AAWT63098
 IFS Code DBSS0IN0011

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	SGST					₹ 900.00
Total						1 No.
						₹ 11,800.00

Amount Chargable (in words) E. & O.E
Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,000.00	9%	900.00	9%	900.00	1,800.00
Total			900.00		900.00	1,800.00

Tax Amount (in words) **Indian Rupees One Thousand Eight Hundred Only**
 Company's Service Tax No : AAACA9776AST001
 Company's PAN : AAACA9776A

Terms & conditions
 1. Goods once sold will not be taken back.
 2. Interest @ 12% will be charged if the bill is not paid on due date.
 3. Claim of any nature whatsoever will lapse unless raised in writing within 3 days from the date of goods received.
Disclaimer
 We declare that this invoice shows the actual price of the goods described and all other particulars are true and correct.

for Antraweb Technologies Pvt. Ltd.

Authorized Signatory

du
Anand

This is a Computer Generated Invoice

Signature Not Verified

AMIT KANZA SHARMA
 24 09 2020 10:58
 Mumbai

Vishwakarma College of Arts, Commerce & Science
 Kondhwa (H.K.), Pune - 411 019
 Material Spec. Amount & Qty. as per purchase order is found correct. Consumable stock has been checked & found correct. Passed for payment for ₹ 11800/-
 Rs. *Prakash*
 Reg. No. *11800/-* Date *24/9/2020*



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST, PUNE.
Vishwakarma College of Arts, Commerce and Science

S No 3/6, Kondhawa (B.K.), Pune -411048, Maharashtra, India.

Phone: 7888016565, 7888076565 Website: www.vcacs.ac.in

Purchase Order

P.O.2020-21. R-23

P.O No.	PO/VCACS/20-21/23
Date.	10/9/2020

Supplier

ANTRAWEB TECHNOLOGIES PVT. LTD.
Office No 67-68, 3rd Floor, Shrinaath Plaza,
F C College Road, Pune, Maharashtra
411005

Code	
Tel No	020-40106565
Fax No	9619895284
Contact	Vivek
Offer Ref	

Dear Sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the bellow mentioned items/services as per price, terms and conditions.

S.N	Item with Discription	Users	Rate	Amount
1	Tally Upgrade- Gold- Sr.No. 765180756	1	10000.00	10000.00
		Sub Total		10000.00
Service by -	ANTRAWEB TECHNOLOGIES	Discount		Inclusive
Service at -	VCACS, kondhawa Bk	Gorss Amount		10,000.00
Payment terms-	Advance	GST	18.00%	1,800.00
Subscription Period-	Update	Total		11,800
Amount in words -	Eleven Thousand Eight Hundred Rupees Only			

Prep By
Milind Kadam



Checked by
Prof. Sudhir Chitnis

Authorized Signatory

Dr. Arun R. Pati
PRINCIPAL
Vishwakarma College of Arts
Commerce & Science
Kondhwa(Bk.), Pune - 411 048.

PROFORMA INVOICE

(Original)

Antraweb Technologies Pvt. Ltd.

Tel: 022-25410000, 25410001
 CH: Mumbai, 400 001, India
 Address: 11, Maroldi, Andheri West
 Tel: 022-25410000
 GSTIN: UIN: 27AAATB4383K12J
 State Name: Maharashtra, Code: 27
 CIN: U72900MH2007PTC108554



Invoice To:

Vishwakarma College of Arts, Commerce and Science

E. No. 11, Kumbharwadi, District, Pune,
 Maharashtra 411 004
 Maharashtra 411 004 Pune
 India

GSTIN: UIN: 27AAATB4383K12J
 State Name: Maharashtra, Code: 27

Voucher No
 Tasc/1136/20-21
 Buyer's Reference No
 Tasc/1136/20-21

Date
 2-Dec-2020
 Purchase Order No

Online Payment Details
 Paying: Antraweb Technologies Pvt. Ltd.
 Bank Name: DBS Bank Branch: FDFF
 Account Number: 84WE61798
 IFS Code: DBS50000011

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Tally Software Services-Gold Tally No: 70180701 Tally No: Subscription Renewal	998313	18%	1 No.	10,800.00	No	10,800.00
						Output CGST
						Output SGST
						972.00
						972.00
Total			1 No.			₹ 12,744.00

Handwritten notes and stamps in a box, including a date '04/12/20' and a signature.

Handwritten signature 'antraweb'.

Company's Service Tax No: AAACA9776AST001
 Company's PAN: AAACA9776A

E & OE

Signature Not Verified

Antraweb Technologies Pvt. Ltd.
 11, Maroldi, Andheri West, Mumbai

Antraweb Technologies Pvt. Ltd.

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Document



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST, PUNE.
Vishwakarma College of Arts, Commerce and Science

S.No. 3/G, Kondhawa (B.K.), Pune -411048, Maharashtra, India.
 Phone: 7888016565, 7888076565 Website: www.vcacs.ac.in

P.O.2020-21. R-34

Purchase Order

P.O. No.	PO/VCACS/20-21/34
Date	5/11/2020

Supplier

ANTRAWEB TECHNOLOGIES PVT. LTD.
 Office No. 67-68, 3rd Floor, Shrinaath Plaza,
 F.C. College Road, Pune, Maharashtra
 411005.

Code	
Tel No	020-40106565
Fax No	9619696284
Contact	Virek
Offer Ref	

Dear Sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the below mentioned items/services as per price, terms and conditions.

S.N	Item with Discription	Users	Rate	Amount
1	Tally Upgrade- Gold- Sr.No. 765180756	1	10800.00	10800.00
		Sub Total		10800.00
Service by -	ANTRAWEB TECHNOLOGIES	Discount		Inclusive
Service at -	VCACS, kondhawa Bk	Gorss Amount		10,800.00
Payment terms-	Advance	GST	18.00%	1,944.00
Subscription Period-	Update	Total		12,744
Amount in words -	Twelve Thousand Seven Hundred Fourty Four Rupees Only			

Prep. By
 Milind Kadam



Checked by
 Prof. Suchir Chitnis

Authorized Signatory
 Dr. Arun R. Patil
 PRINCIPAL
 Vishwakarma College of Arts
 Commerce & Science
 Kondhwa(Bk.), Pune - 411 048.



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST, PUNE.
Vishwakarma College of Arts, Commerce and Science

S.No. 3/6, Kondhawa (B.K.), Pune -411048, Maharashtra, India.
Phone: 7888016565, 7888076565 Website: www.vcacs.ac.in

P.O.2021-22. R-29

Purchase Order

P O No	PO/VCACS/21-22/29
Date	8/9/2021

Supplier

ANTRAWEB TECHNOLOGIES PVT. LTD.
Office No 67-68, 3rd Floor, Shrinath Plaza,
F C College Road, Pune, Maharashtra
411005

Code	
Tel No	020-40106565
Fax No	9619895284
Contact	Vivek
Offer Ref	

Dear Sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the bellow mentioned items/services as per price, terms and conditions

S.N	Item with Discription	Users	Rate	Amount
1	Tally Renewal- Gold- Sr.No 765180756	1	9000.00	9000 00
		Sub Total		9000.00
Service by -	ANTRAWEB TECHNOLOGIES	Discount		Inclusive
Service at -	VCACS, kondhawa Bk	Gorss Amount		9,000.00
Payment terms-	Advance	GST	18.00%	1,620.00
Subscription Period-	Renewal	Total		10,620
Amount in words -	Ten Thousand Six Hundred Twenty Rupees Only			

Prep By
Milind Kadam



for *Sudhir Chitnis*
Checked by
Prof. Sudhir Chitnis

Authorized Signatory

Dr. Arun R. Pati
PRINCIPAL
Vishwakarma College of /
Commerce & Science
Kondhwa(Bk.), Pune - 411

PROFORMA INVOICE

Original

AntraWeb Technologies Pvt. Ltd.

1st Floor, 2nd Street, Anna Salai,
Chennai - 600 002, India
Phone: +91 44 2354 2222
Fax: +91 44 2354 2222
E-mail: sales@antraweb.com
www.antraweb.com



Vishwakarma College of Arts Commerce and Science

1st Floor, 2nd Street, Anna Salai,
Chennai - 600 002, India
Phone: +91 44 2354 2222
Fax: +91 44 2354 2222
E-mail: sales@antraweb.com
www.antraweb.com

Invoice No:
Tax No: 171322233
Supplier Ref Invoice No:
Tax No: 171322233
Invoice Payment Terms:

Date:
28-Apr-22
Purchase Order No:

Bill To:
Bill Name: **Vishwakarma College**
VAT Number: **27AAAT065536123**
GSTIN Number: **27AAAT065536123**

Company Name: **AntraWeb Technologies Pvt. Ltd.**
Bank Name: **State Bank of India**
Branch Name: **Chennai**
IFSC Code: **SBIN0001234**
Account Number: **12345678901234567890**

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	Unit	Amount
Tally Software Services Gold Tax No: 171322233	998313	18%	1 No.	11,800.00	No.	11,800.00
						972.00
Output GST						972.00
Output SGT						972.00
Total						₹ 12,744.00

Amount in words:
Indian Rupees Twelve Thousand Seven Hundred Forty Four Only

Company Service Tax No: **AAACAST7EAST001**
Company PAN: **AAACAST796A**

Vishwakarma College of Arts Commerce & Science
1st Floor, 2nd Street, Anna Salai,
Chennai - 600 002, India
Phone: +91 44 2354 2222
Fax: +91 44 2354 2222
E-mail: sales@antraweb.com
www.antraweb.com
12744/-
12/4/22
VSC

Key Features of GST:
1. It is a destination tax.
2. It is a value added tax.
3. It is a multi-stage tax.
4. It is a tax on consumption.
5. It is a tax on the value added at each stage of production.
6. It is a tax on the final product.
7. It is a tax on the final consumer.
8. It is a tax on the final user.
9. It is a tax on the final destination.
10. It is a tax on the final use.

for AntraWeb Technologies Pvt. Ltd.
Signature Not Verified
AntraWeb Technologies Pvt. Ltd.
1st Floor, 2nd Street, Anna Salai,
Chennai - 600 002, India
Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Document

[Handwritten Signature]



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST, PUNE.
Vishwakarma College of Arts, Commerce and Science

S.No. 3/6, Kondhawa (B.K.), Pune -411048, Maharashtra, India.

Phone: 7888016565, 7888076565 Website: www.vcacs.ac.in

Purchase Order

P.O.2022-23. R-2

P O No	PO/VCACS/22-23/2
Date	2/5/2022

Supplier

ANTRAWEB TECHNOLOGIES PVT. LTD.
Office No. 67-68, 3rd Floor, Shrinath Plaza,
F.C. College Road, Pune, Maharashtra
411005.

Code	
Tel No	020-40106565
Fax No	9619895284
Contact	Vivek
Offer Ref	

Dear Sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the below mentioned items/services as per price, terms and conditions.

S.N	Item with Discription	Users	Rate	Amount
1	Tally Subscription Renewal- Gold- Sr.No. 765180756	1	10800.00	10800.00
		Sub Total		10800.00
Service by -	ANTRAWEB TECHNOLOGIES	Discount		Inclusive
Service at -	VCACS, kondhawa Bk	Gross Amount		10,800.00
Payment terms-	Advance	GST	18.00%	1,944.00
Subscription Period-	Renewal	Total		12,744
Amount in words -	Twelve Thousand Seven Hundred Forty Four Rupees Only			

Prep By
Milind Kadam



Checked by
Prof. Sudhir Chitnis

Authorized Signatory

PRINCIPAL
Vishwakarma College of
Arts, Commerce & Science

Vishwakarma College of Arts, Commerce and Science

Vriddhi Software Solutions Pvt Ltd

Ledger Account

Plot No 2C S No 312 Near Sandesh Cinemax
Malegaon Nashik

1-Apr-2017 to 31-Mar-2022

Page 1

Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
-3-2018	Dr (as per details)	Journal	03/18/009		20,416.00
	Repairs & Maitenance	17,600.00 Dr			
	Repairs & Maitenance	1,584.00 Dr			
	Repairs & Maitenance	1,584.00 Dr			
	TDS-Contractor	352.00 Cr			
	AMC Chgs for 2016-17 & 2017-18 Rs 17600				
	- GST Rs 3168/- Ref bill no 202 dt 01.03.18				
	Rs 20768/- TDS Rs 352/-				
					20,416.00
	Cr Closing Balance			20,416.00	20,416.00
-4-2019	Dr Opening Balance				20,416.00
-4-2019	Dr (as per details)	Journal	04/19/010		11,800.00
	Repairs & Maitenance	10,000.00 Dr			
	Repairs & Maitenance	1,800.00 Dr			
	AMC chgs for for Vriddhi Software Rs 10000.				
	00 GST Rs 1800.00 for AMC 2018-19				
					32,216.00
	Cr Closing Balance			32,216.00	32,216.00
4-2020	Dr Opening Balance				32,216.00
-2-2021	Dr (as per details)	Journal	02/21/044		11,800.00
	Repairs & Maitenance	10,000.00 Dr			
	Repairs & Maitenance	1,800.00 Dr			
	Annual Maintenance 2020-21 Rs 10000.00				
	GST Rs 1800.00 Rs 11800.00 Ref bill no 19				
	-20/7/97 dt 04.02.2021				
					44,016.00
	Cr Closing Balance			44,016.00	44,016.00
4-2021	Dr Opening Balance				44,016.00
-9-2021	Dr (as per details)	Journal	09/21/008		11,600.00
	Professional Charges	11,800.00 Dr			
	TDS-Contractor	200.00 Cr			
	AMC FOR VRUDDHI Rs 11800.00 TDS Rs				
	200.00 For the period of 2021-22				
					55,616.00
	Cr Closing Balance			55,616.00	55,616.00



Arun
Dr. Arun R. Patil
PRINCIPAL
Vishwakarma College of Arts
Commerce & Science
Kondhwa (Bk.), Pune - 411 043.



UANSILAL RAMNATHI AGARWAL CHARITABLE TRUST, PUNE.

Vishwakarma College of Arts, Commerce and Science

S.No. 3 & 6, Kondhawa (B.K.), Pune -411048. Maharashtra, India.

Phone: 7888016565, 788876565 Website: www.vcacs.ac.in

P.O.2021-22. R-07

Purchase Order

P.O.No.	PO/VCACS/21-22/07
Date.	1/6/2021

Supplier

VRIDDHI SOFTWARE SOLUTIONS PVT.
LTD.
Plot No 2C, Near Sandesh Complex,
Malegaon, Nashik.

Code	
Tel No	9423027920
Fax. No	
Contact	Jitendra
Offer Ref	12

Dear Sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the below mentioned items/services as per price, terms and conditions.

S.N	Item	Specification	Qty.	Rate	Amount
1	AMC VRIDDHI Software	ERP Software for Jr & Cr	1	11800	11800.00
				Sub Total	11800.00
Service by -	VRIDDHI SOFTWARE	GST		18.00%	Inclusive
Service at -	VCACS, kondhawa Bk.	Discount			Inclusive
Payment Terms -	Advance			Total	11,800
Service Period -	One year from 1st July 2021 to 30st Jun 2022				
Amount in words -	Eleven Thousand Eight Hundred Only				

Prep By
Milind Kadam



Checked by
Suresh Sase

Authorized Signatory

Dr. Arun R. Patil
PRINCIPAL
Vishwakarma College of
Commerce & Science
Kondhwa(Bk.), Pune - 411

TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 PLOT NO.20,S.NO.312,NEAR SANDESH CINEMAX
 MALEGAON,NASIK,MH,MAHARASHTRA 423203
 GSTIN/UIN: 27AAJCV5324E1ZF
 State Name: Maharashtra, Code: 27
 CIN: U72900MH2016PTC305641
 E-Mail: vriddhibilling@gmail.com

Invoice No.
 19-20/T/17
 Delivery Note

Dated
 9-May-22
 Mode/Terms of Payment

Reference No. & Date
 AMC/21-22/Q/123 dt. 1-Sep-21
 Buyer's Order No.

Other References
 Dated

Consignee (Ship to)
 VISHWAKARMA COLLEGE OF ARTS, COMM&SCI, KONDHWA,
 S.NO 3/6 Kondhwa Budruk,
 Dist: Pune 411048
 State Name: Maharashtra, Code: 27

Dispatch Doc No. | Delivery Note Date
 Dispatched through | Destination
 Terms of Delivery

Buyer (Bill to)
 VISHWAKARMA COLLEGE OF ARTS, COMM&SCI, KONDHWA,
 S NO 3/6 Kondhwa Budruk,
 Dist: Pune 411048
 State Name: Maharashtra, Code: 27

S	Description of Services	Rate	per	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2021-2022			10,000.00
	C GST @ 9%	9 %		900.00
	S GST @ 9%	9 %		900.00

Vishwakarma College of Arts Commerce & Science
 (Pune - 411 048)
 Invoice No. & Qty as per purchase order
 Description of goods has been checked
 correct invoice is prepared for Rs. 11800/-
 M.M. Kadam
 Date: 28/5/22 Sign: [Signature]

Amount Chargeable (in words)
 INR Eleven Thousand Eight Hundred Only

Total
 ₹ 11,800.00
 E S O F

Company's PAN: AAFCV5324E

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

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorized Signatory

This is a Computer Generated Invoice

Already Paid

Year - 2021-22

algorhythms

CONSULTANTS PVT LTD
PUNE 411 004

TAX INVOICE

Vishwakarma College of Arts, Commerce
& Science
Survey No. 2 V/1, Laxmi Nagar,
Near VJ Hostel, Opposite VJI Institute,
Kondhwa Barchak, Pune - 411018
GSTIN: 27AAABR8921E1Z1

INVOICE No. 21-89
EORI No. 27AAABR8921E1Z1
Dated 01/09/2021

Date 01/09/2021

GSTIN: 27AAABR8921E1Z1
PAN: AADR 3921B

Item Description	Amount in Rs
Operational Guidance and support for LIBMS for the period of 1 September 2021 to 31 August 2022	232,000
The Modules present in your library Cataloguing Circulation Acquisition Serial Control WebOPAC	
	CGST Tax @ 9% 2092.50
	SGST Tax @ 9% 2092.50

Rs. Twenty Seven Thousand and Four Hundred Thirty Five only

2,33,500

Payment Terms: 100% In Advance

For payment, please specify in the name of ALGORHYTHMS Consultants Pvt. Ltd, payable at Pune

For ALGORHYTHMS Consultants Pvt. Ltd.,

Authorized Signatory
Admin. & Finance Officer

Stamp

Signature

year 2021-2022



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST, PUNE
Vishwakarma College of Arts, Commerce and Science, Pune.
(Affiliated to Savitribai Phule Pune University)
NAAC Accredited with 'B+' Grade

FF58

Purchase Order

P.O.2021-22. R-05

Supplier
ALGORHYTHMS CONSULTANTS
PVT. LTD.
3 Pranav Bhuvan Colony Paud Road,
Kothrud Pune

P O No	PO/VCACS/21-22/05
Date	27.08 2021
GST	27AAATB4383K1ZJ

Tel No	020-25284756
Fax No	
Contact	9657625173
Offer Ref	Mrs Lakshmi Mishra

Dear sir,
With Reference to your offer and discussions had, pleased to confirm our order for supply of the bellow mentioned items/services as per price, terms and conditions.

S.N	Item	Specification	Quantity	Rate	Amount
1	SLIM21-Library Management Software AMC	Basic System with following Modules, CAT, CIRC, ACO, Serials Control System, WEB OPAC	1	23,250.00	23,250.00
			Sub Total		23,250.00
Service by -	Algorhythms		Discount		Inclusive
Service For-	VCACS		GST	18%	4,165.00
Support	24-48 hours with Upgrades				
Service Period-	1st sep 2021 to 30th August 2022		Total		27,435
Amount in Words-	Rupees Twenty Seven Thousand Four Hundred Thirty Five Only				

Prep By
Shiveta Sarode

Verified by
Milind Kadam

Checked by
Prof. Sudhr Chitnis



Authorized Signatory
Dr. Arun R. Pali
PRINCIPAL
Vishwakarma College of Arts
Commerce & Science
Kondhwa(Bk.), Pune - 411 048.

SLIM

DAVID H. COOPER

AMC - 21-000000

Contract No. 21-000000

Contract No. 21-000000

Contract No. 21-000000

Contract No. 21-000000

Sub AMC for SLIM Library software

Contract No. 21-000000

Contract No. 21-000000

Contract No. 21-000000

Contract No. 21-000000

Contract No. 21-000000

Handwritten notes:
p. 2
p. 3
p. 4
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p. 6

Handwritten notes:
p. 7
p. 8

Handwritten signature:
OK
[Signature]

Year - 2018-2019

GANESHAJI RAMNATH AGARWAL CHARITABLE TRUST, PUNE
Vishwakarma college of Arts, Commerce and Science

S No. 3 & B, Kondhwa (Bk.), Pune -411048 Maharashtra, India
 Phone 7888016565, 7888076565 Website: www.vcacs.ac.in

Purchase Order

P.O.2019-20, R-06

Supplier

ALGORITHM CONSULTANTS PVT. LTD

3 Pranav, Ehusari Colony, Paud Road,
 Kothrud, Pune

P O No	POMCACS/19-20/06
Date	10-06-2019
GST	27AAATB4383K1ZJ

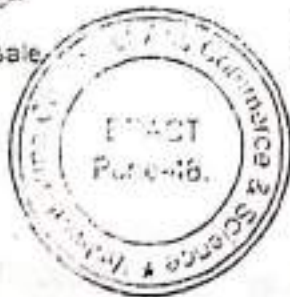
Tel No	020-25284796
Fax No	
Contact	Lakshmi 020-25281066
Offer Ref.	

Dear Sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the bellow mentioned items services as per price, terms and conditions

S.N	Item	Specification	Quantity	Rate	Amount
1	SLIM21-Library Management Software AMC	Basic System with following Modules, CAT, CIRC, ACQ, Serials Control System, WEB OPAC	1	18,600.00	18,600.00
			Sub Total		18,600.00
Service Tax	Algorithms		Discount		Inclusive
Service Fee	VCACS		GST	18%	3,348.00
Support	24-48 hours with Upgrads				
Service Period	1st July 2019 to 30th June-2020.	Total			21,948
Amount in Words-	Rupees Twenty One Thousand Nine Hundred Forty Eight Only				

Prep By
 Sandeep Bhosale



Verified by
 Milind Kadam

Checked by
 Prof. Sudhir Chitnis

Authorized Signatory

Dr. Arun R. Patil
 PRINCIPAL
 Vishwakarma College of Arts
 Commerce & Science
 Kondhwa(Bk.), Pune - 411 048.

TAX INVOICE			
Vishwakarma College of Arts Commerce & Science Survey No 2,3,4 , Laxmi Nagar, Near VIT Hostel, Opposite VIT Institute, Kondhwa Budruk, Pune - 411048		INVOICE No. 19-38 PURCHASE ORDER- AMC	Date.14.06.19
GSTIN : 27AAATB4383K1ZJ PAN-		GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K	
	HSN CODE	Item Description	Amount in Rs.
1		Operational Guidance and Support for SLIM21 for the period of 1 st July 2019 to 30 th June 2020	18600.00
	998313 To 998316	The Modules present in your library Cataloguing Circulation Acquisition Serial Control WebOPAC (AMC 12%=18600)	
		CGST Tax@9%	1674.00
		SGST Tax@9%	1674.00
Re: Twenty-one Thousand Nine Hundred Forty-eight only			21948.00

Payment Terms: 100% In Advance.

Cheque/DD should be in the name of ALGORHYTHMS Consultants Pvt. Ltd, payable at Pune.

For ALGORHYTHMS Consultants Pvt. Ltd.,

 Mrs. Lakshmi Vishra
 Admin Officer



On
Auctd

Year 2018-2019



HANSHI RAMNATH AGARWAL CHARITABLE TRUST, PUNE
Vishwakarma college of Arts, Commerce and Science

S No J & B Kondhwa (Bk.) Pune - 411048 Maharashtra, India
Phone 9028020262, 9028050505 Website www.vcacs.ac.in

Purchase Order

P.O.2018-19. R-06

Supplier

ALGORHYTHMS CONSULTANTS PVT. LTD.
3 Franav, Bhusari Colony, Paud Road, Kothrud, Pune

P O No	PO/VCACS/18-19/06
Date	23/07/2018

Code	
Tel No	020-25284796
Fax No	
Contact	Lakshmi 020-25281066
Offer Ref	

Dear sir

With Reference to your offer and discussions had, pleased to confirm our order for supply of the bellow mentioned items/services as per price, terms and conditions

S.N	Item	Specification	Quantity	Rate	Amount
1	SLIM21-Library Management Software AMC	Basic System with following Modules, CAT, CIRC, ACQ, Serials Control System, WEB OPAC	1	18,600.00	18,600.00
			Sub Total		18,600.00
Service by -	Algorithhms				
Service Period-	1st July 2018 to 30th June-2019.		GST	18%	3,348.00
Support	24-48 hourse with Upgrads				
			Total		21,948
Amount in words-	Rupees Twenty One Thousand Nine Hundred Fourty Eight Only				

Prep By
Sandip Bhosale



Verified by
Milind Kadam

Checked by
Prof. Sudhir Chitnis

Authorized Signatory

Dr. Arun R. Patil
PRINCIPAL
Vishwakarma College of Arts
Commerce & Science
Kondhwa(Bk.), Pune - 411 048.

SLIM Annual Maintenance Contract

This agreement is signed between Algorhythms Consultants Pvt. Ltd (Algorhythms) and Vishwakarma College of Arts Commerce & Science

Algorhythms is to provide Annual Maintenance Services to the library for the SLIM21 software for the of 1st July 2017 to 30th June 2018

The AMC covers:

- Telephone and email support within 24-48 hours
- Upto 2 visits in a year in case you have problem
- Any software correction patches
- Upgrades of **SLIM** modules purchased by you

What the scheme does not cover

- In case of a visit from our representative, a guarantee of the problem being solved on the same day. However, we will attempt to solve it in the earliest possible time frame

NOTE: With respect to data corruption, Algorhythms will review the nature and extent of the damage to the data and then decide on the solution. This may involve the following:

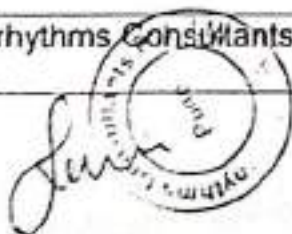
- a. rendering advice to recover from the data corruption.
- b. providing new programs to reconstruct data integrity.
- c. suggesting precautions that should be taken to avoid data corruption in the future

100% recovery of the data is not guaranteed. Some of the data items within data records may have to be re-entered by the end user.

Algorhythms' software engineer will deal only with problems related to SLIM data files. Removal of virus or installing any other software or any such services are not covered.

For Algorhythms Consultants Pvt. Ltd.

Vishwakarma College of Arts
Commerce & Science Library



Year - 2018 - 2019

CONSULTANTS PVT LT
ISO 9001 20

TAX INVOICE

Vishwakarma College of Arts Commerce
& Science
Survey No 234 Laxmi Nagar
Near VII Hostel Opposite VII Institute
Kondhwa Budruk Pune - 411048
GSTIN:
PAN:

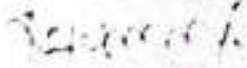
INVOICE No. 18-76 Date: 27/07/18
PURCHASE ORDER: AMC
GSTIN: 27AAAC A921K1Z1
PAN: AAAC A921K

		Item Description	Amount in Rs.
1	HSN CODE	Operational Guidance and Support for SLIM21 for the period of 1 st July 2018 to 30 th June 2019	18600.00
	998313 1e 998316	The Modules present in your library Cataloguing Circulation Acquisition Serial Control WebOPAC (AMC 12%=18600)	
			CGST Tax@9% 1674.00
			SGST Tax@9% 1674.00
Rs. Twenty One Thousand Nine Hundred Forty Eight only			21948.00

Payment Terms 100% In Advance.

Cheque/DD should be in the name of ALGORHYTHMS Consultants Pvt. Ltd, payable at Pune.

For ALGORHYTHMS Consultants Pvt. Ltd.,


Mrs. Lakshmi Mishra
Admin Officer.


Amit
27/7/18

Year 2017 - 2018

PROFORMA INVOICE		
Vishwakarma College of Arts Commerce & Science Survey No 2,3,4, Laxmi Nagar, Near VIT Hostel, Opposite VIT Institute, Kondhwa Budruk, Pune - 411048	INVOICE No: 17-70	Date :10/05/17
P.O.No. Annual Maintenance Contract		
Description	Amount in Rs.	
1 Operational Guidance and Support for SLIM21 for the period of 1 st July 2017 to 30 th June 18	23,250	
The SLIM21 Modules presently implemented at library are: SLIM21-Library Management Software		
Cataloguing System (Article indexing) Circulation System Acquisition system Serials Control system		
WEB OPAC		
Total cost of modules (1,15,000/-+40,000/-)		
AMC cost 15% of cost of modules: Rs. = 23,250/-		
Service Tax@15%	3488/-	
Rs. Twenty Six Thousand Seven Hundred Thirty Eight Only	26,738/-	

Payment Terms :- Immediate

For ALGORHYTHMS Consultants Pvt. Ltd.,




Mrs. Lakhmi Mishra

TAX INVOICE		
Vishwakarma College of Arts Commerce & Science Survey No 2,3,4 , Laxmi Nagar, Near VIT Hostel, Opposite VIT Institute, Kondhwa Budruk, Pune - 411048	INVOICE No. 17-57	Date 29/06/17
	P.O.No. PO/VCACS/17-18/04 Annual Maintenance Contract	
Description	Amount in Rs.	
1 Operational Guidance and Support for SLIM21 for the period of 1 st July 2017 to 30 th June 18 The SLIM21 Modules presently implemented at library are: Cataloguing System (Article indexing) Circulation System Acquisition system Serials Control system WEB OPAC Total cost of modules (1,15,000/-+40,000/-) AMC cost 12% of cost of modules: Rs. = 18,600/- Service Tax@15% 2,790/-	18,600/-	
Rs. Twenty One Thousand Three Hundred Ninety Only	21,390/-	

Payment Terms: 100% in Advance

Cheque/DD should be in the name of ALGORHYTHMS Consultants Pvt. Ltd, payable at Pune.

For ALGORHYTHMS Consultants Pvt. Ltd.,

Mrs. Lakshmi Mishra

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2005 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this Tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

MVAT TIN 27440030455Y /CST TIN 27440030455C with effect from 1st April, 09

PAN NO. AADCA9241K

TAN No PNEA04333A

Service Tax Registration No : AADCA9241KST001

Category of Service : Maintenance of repairs Service and Business Auxiliary Service.

New commissionerate : PUNE SERVICE TAX

New Division DIVISION-III SERVICE TAX

New Range : RANGE-N

New Range Code : SH0304

Octroi or Entry Tax if applicable should be borne by the purchaser