



**MAHATMA GANDHI VIDYAMANDIR'S**  
**ARTS, SCIENCE AND COMMERCE COLLEGE HARSUL**

TAL- TRIMBAKESHWAR, DIST- NASHIK, MAHARASHTRA, PIN- 422204

RE-ACCREDITED BY NAAC WITH 'B' GRADE

AFFILIATED TO SAVITRIBAI PHULE PUNE UNIVERSITY, ID NO. PU/NS/ASC/048/(1993)



**Criterion-6 Governance, Leadership and Management**

**Key Indicator- 6.2 Strategy Development and Deployment**

**6.2.2 QnM Implementation of e-governance in areas of operation**

Website - <https://mgvharsulsr.kbhgroup.in/>  
Phone - 02558 - 227292

Email - [harsulcollege@gmail.com](mailto:harsulcollege@gmail.com)  
Fax - 02558 - 227292

**MAHATMA GANDHI VIDYAMANDIR'S**  
**ARTS, SCIENCE AND COMMERCE COLLEGE HARSUL, DIST- NASHIK.**  
[Affiliated to Savitribai Phule Pune University of Pune]



**Mahatma Gandhi Vidyamandir's**  
**ARTS, SCIENCE & COMMERCE COLLEGE**  
(Affiliated to Savitribai Phule Pune University, Pune) ID No. PU/NS/ASC/048/(1993)  
■ web : [www.mgv.org.in/harsulcollege](http://www.mgv.org.in/harsulcollege) ■ Email : [harsulcollege@gmail.com](mailto:harsulcollege@gmail.com)  
Re-Accredited by NAAC with 'B' Grade



**Founder**  
**Karmaveer Bhauraoji Hiray**

**Declaration**


This is to declare that the information, reports, true copies of the supporting documents, numerical data, etc. submitted/presented in this file is verified by Internal Quality Assurance Cell (IQAC) and is correct as per the record. This declaration is for the purpose of NAAC accreditation of HEI for 3<sup>rd</sup> Cycle period 2017-18 to 2021-22

Date: 20/06/2023

Place: Harsul

  
**Dr. A. K. Aher**  
**IQAC Coordinator**  
**CO-ORDINATOR**  
**IQAC**  
Arts, Science & Commerce College,  
Harsul, Tal. Tryambakeshwar, Dist. Nashik



  
**Dr. M. R. Deshmukh**  
**IQAC Chairman and Principal**  
**PRINCIPAL**  
M. G. Vidyamandir's  
Art's, Science & Commerce College  
Harsul, Tal. Tryambakeshwar Dist. Nashik

HARSUL, TAL.: TRYAMBAKESHWAR, DIST.: NASHIK-422204 Ph. : 02558-227292

## **Table of Contents**

1. Policy document on e-governance
2. Screenshots of software - Campus 360, Vriddhi, Tally, Scholarship, BOD, N-List, Exam
3. Bills and Expenditure



## **POLICY DOCUMENT on e-GOVERNANCE**

Mahatma Gandhi Vidyamandir's Arts, Science and Commerce College, Harsul introduces innovative technology not only in teaching-learning but effectively in administration and governance to imply NEP 2020. E-governance system has been adopted by the institute for the smooth functioning of the institute. It keeps transparency and accountability within the institute and promote paperless work.

### **Policy Statement:**

E-governance is being implemented by the institute in all areas of operation, including the library, accounts, admissions, administration, and teaching, and others. The implementation of policy is to ensure the functioning of the institute transparent and accountable. It provides efficient system of governance in the college and boost the development by leveraging innovative and scientifically sound technologies within the institute.

### **Objectives of the policy:**

#### **The objectives of the policy are as follows:**

- To provide simpler and efficient system of governance in institution, e-governance is implemented in all functioning of institution.
- To encourage transparency and accountability of entire functioning across the college.
- To achieve and create a paperless environment in the college.
- To establish internet connectivity and enabled Wi-Fi in college campus.
- Provide easy access to information and make institute visible throughout the world.
- To digitalised Library, admission process, account records and examination documents.

The College decides to make the following policies.

### **1. Administration:**

- Biometric device is being utilised by administrative staff and teaching faculty to record and trace attendance.
- To provide a hassle free, convenient and smooth process, administration of the college to ensure paperless work in the college.
- To maintain an efficient database, the administrative office uses advanced Excel and file management system tools.
- To keep them up to date with the latest technologies, administrative staffs attend training workshops.

### **2. Finance and Accounts:**

- For ease of maintaining accounts, college is using Vridhhi ERP software and Campus 360 software.
- Cutting-edge tools help staff to maintain financial records effectively and efficiently. Profit and loss, balance Sheet are generated through software only.





Mahatma Gandhi Vidyamandir's  
**Arts, Science And Commerce College**  
Harsul, Tal-Trimbakeshwar, Dist : Nashik



- The confidentiality of the transactions should be maintained by taking the necessary security precautions.
- Training to the existing staff and updating of the existing software must be done in time.

### 3. Student Admission and Support:

- Campus 360 Admission portal is an open and transparent strategy in process of admission which further strengthens by ethical practices and regulation as proposed by Savitribai Phule Pune University.
- The Link is displayed on college website, which contains guidelines for admission process.
- Students must fill out a separate online application, and they must pay their fees through the college portal as well.
- Other details, such as the schedule of admission, counselling sessions, and cancellation policies, are also displayed on the admissions portal.

### 4. Examination:

It is required to conduct exams online in accordance with University guidelines. Everything must be done online, including filling up exam forms, revaluation forms, hall tickets, receiving exam papers, uploading of marks, etc. The Examination process is regulated by the University and thus e-governance policy of the University is to be adopted.


- Utmost secrecy and confidentiality needs to be maintained while handling examinations and work needs to be done utmost care and caution.
- College Examination Officer has to supervise the entire process of examination under the guidance of the Principal of the college.

#### Benefits:

- E-governance increases transparency in administration.
- Reduces paperwork in administrative process which results in better planning.
- Anyone can access the information they wish, whenever they want it, at a single click.

  
**CO-ORDINATOR  
IQAC**  
Arts, Science & Commerce College,  
Harsul, Tal.Tryambakeshwar, Dist.Nashik



  
(Dr. M. R. Deshmukh)  
**Principal**  
M. G. Vidyamandir's  
Art's, Science & Commerce College  
Harsul, Tal.Trvambakeshwar Dist.Nashik

Campus360 V2

hmtcampus360v2.net/AdminPanel/Fees/Receipt.php

CAMPUS 360

Mr. Mangesh S Thete

HELP

Mr.

DASHBOARD

AY 2023-2024

MASTERS

FEES

STUDENT

CERTIFICATES

REPORTS

FEES

RECEIPT / GENERATE

ADD

MODIFY

LIST

\* ORGANIZATION NAME

Mahatma Gandhi Vidyamandir

\* SELECT COLLEGE

Arts, Science and Commerce College, Harsul, Tal Trambakeshwar, Dist N

\* COURSE NAME

BA - GRANTED

SELECT STREAM

NA

SELECT CLASS

FY

SHOW

SEARCH

Search Key...

SR.NO	FULL NAME	EMAIL	ADM. CATEGORY	ACTION
1	SAHIL NIYAX SHAIKH	MINDSETPAYER04@GMAIL.COM	OPEN	Select
2	MANISHA PANDURANG RAUT	SHYAMRAUT042@GMAIL.COM	ST	Select
3	ANKUSH PANDIT TIDAME	TIDAMEANKUSH0@GMAIL.COM	EBC	Select
4	MAYUR VISHNU BHOYE	1997RAHULBHOYE@GMAIL.COM	ST	Select
5	AARATI DAULAT VATAS	AARATIVATAS@GMAIL.COM	ST	Select
6	AMIT DILIP CHAUDHARI	AC5457870@GMAIL.COM	ST	Select

11:25 AM

03/07/2023

Campus360 V2

studentreportpdf.php

CAMPUS 360

Mr. Mangesh S Thete

HELP

Mr.

DASHBOARD

AY 2023-2024

MASTERS

FEES

STUDENT

CERTIFICATES

REPORTS

Reports

SCHOOL/COLLEGE / STUDENT REPORTS

\* ORGANIZATION NAME

Mahatma Gandhi Vidyamandir

\* SELECT COLLEGE

Arts, Science and Commerce College, Harsul, Tal Trambakeshwar, Dist Nasl

\* REPORT TYPE

Admission Confirm List

\* SELECT COURSE

BA - GRANTED

\* SELECT CLASS

FY

\* SELECT STREAM

NA

\* SELECT CATEGORY

All

\* ADMISSION YEAR

2022-2023

Generate Report

FEES

STUDENT

OTHER REPORT

EXCEL REPORT

FEE HEADER

IP ADDRESS:106.66.28.212

Latitude: 19.9974533

Longitude: 73.7898023

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studentreportpdf.php

hmtcampus360v2.net/AdminPanel/Certificates/BonafiedRequestListByCollege.php

CAMPUS 360

Mr. Mangesh S Thete

HELP000Mr.

DASHBOARD

AY2023-2024

MASTERS

FEES

STUDENT

CERTIFICATES

REPORTS

CERTIFICATES

STUDENT / BONAFIED

Print LC / TC

Student List

\* ORGANIZATION NAME

Mahatma Gandhi Vidyamandir

\* SELECT COLLEGE

Arts, Science and Commerce College, Harsul, Tal Trambakeshwar, Dist Nasl

SHOW

SR.NO	STUDENT	REASON	COURSE	CLASS	STATUS	REFERENCE	ACTION
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IP ADDRESS:106.66.28.212

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hmtcampus360v2.net/AdminPanel/Student/RollCall.php

CAMPUS 360

Mr. Mangesh S Thete

HELP000Mr.

DASHBOARD

AY2023-2024

MASTERS

FEES

STUDENT

CERTIFICATES

REPORTS

STUDENT

ROLL CALL

\* ORGANIZATION NAME

Mahatma Gandhi Vidyamandir

\* SELECT COLLEGE

Arts, Science and Commerce College, Harsul, Tal Trambakeshwar, Dist N:

\* COURSE NAME

BA - GRANTED

\* SELECT STREAM

NA

\* SELECT CLASS

FY

SHOW

SR.NO	STUDENT NAME	ROLL CALL
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CAMPUS 360 Mr. Mangesh S Thete

DASHBOARD

AY 2023-2024

- MASTERS
- FEES
- STUDENT
- CERTIFICATES
- REPORTS

MASTERS BANK / ADD

ADD LIST

Show 10 entries Search:

SL.NO	BANK NAME	CREATED	UPDATED
1	BANK OF BARODA		
2	BANK OF INDIA		
3	BANK OF MAHARASHTRA		
4	CANARA BANK		
5	DENA BANK	22-05-2023	22-05-2023
6	HDFC BANK		
7	IDBI BANK		
8	JANLAXMI BANK		
9	NDCC BANK		
10	NJMVS BANK		

Showing 1 to 10 of 14 entries

Previous 1 2 Next

IP ADDRESS:106.66.28.212  
Latitude:19.9974533

Campus 360 V2 studentreportpdf.php hmtcampus360v2.net/AdminPanel/Dashboard/Dashboard.php

CAMPUS 360 ARTS, SCIENCE COMMERCE COLLEGE, HARSUL

DASHBOARD

AY 2023-2024

- USER MGT
- ORGANIZATION
- MASTERS
- FEES
- LIBRARY
- STUDENT
- ACADEMIC
- TIME TABLE
- ATTENDANCE
- RESULT
- EMPLOYEE
- PAYROLL
- KPI

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CAMPUS 360

ARTS, SCIENCE COMMERCE COLLEGE, HARSUL

HELP

DASHBOARD

AY 2023-2024

USER MGT

ORGANIZATION

MASTERS

FEES

LIBRARY

STUDENT

ACADEMIC

TIME TABLE

ATTENDANCE

RESULT

EMPLOYEE

PAYROLL

KPI

LIBRARY

LIBRARY / DASHBOARD

Category

Vendor

Books

Periodical

Library Number

Issue / Return

IssueDuration

Rules

Year Range

Author

Reports

Barcode

IP ADDRESS:106.66.28.212

Latitude: 19.9974533

Longitude: 73.7898023

Campus360 V2

studentreportpdf.php

hmtcampus360v2.net/AdminPanel/Payroll/PayScale.php

CAMPUS 360

ARTS, SCIENCE COMMERCE COLLEGE, HARSUL

HELP

DASHBOARD

AY 2023-2024

USER MGT

ORGANIZATION

MASTERS

FEES

LIBRARY

STUDENT

ACADEMIC

TIME TABLE

ATTENDANCE

RESULT

EMPLOYEE

PAYROLL

KPI

\* PAYSCALE

100 Characters Only

Save Reset

Show 10 entries

Search:

SR.NO	PAYSCALE	TOTAL EMPLOYEE ALLOTTED	APPLY EMPLOYEE
1	5TH	0	
2	8TH	0	
3	9TH	0	
4	SEVENTH PAYSCALE	0	
5	SIXTH PAYSCALE	0	

Showing 1 to 5 of 5 entries

Previous 1 Next

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CAMPUS 360 ARTS, SCIENCE COMMERCE COLLEGE, HARSUL

HELP 0 0 0 H ARTS, ▾

DASHBOARD

AY 2023-2024

- USER MGT ▾
- ORGANIZATION ▾
- MASTERS ▾
- FEES ▾
- LIBRARY ▾
- STUDENT ▾
- ACADEMIC ▾
- TIME TABLE ▾
- ATTENDANCE ▾
- RESULT ▾
- EMPLOYEE ▾
- PAYROLL ▾
- KPI ▾

### TIME TABLE

VIEW CLASS WISE

\* ORGANIZATION NAME: Mahatma Gandhi Vidyamandir

\* SELECT COLLEGE: Arts, Science and Commerce College, Harsul, Tal Trambakeshwar, Dist Na: ▾

\* COURSE NAME: BA - GRANTED

\* SELECT CLASS: FY

\* STREAM: NA

\* SEMESTER: Annual

Show

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
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CAMPUS 360 ARTS, SCIENCE COMMERCE COLLEGE, HARSUL

HELP 0 0 0 H ARTS, ▾

DASHBOARD

AY 2023-2024

- USER MGT ▾
- ORGANIZATION ▾
- MASTERS ▾
- FEES ▾
- LIBRARY ▾
- STUDENT ▾
- ACADEMIC ▾
- TIME TABLE ▾
- ATTENDANCE ▾
- RESULT ▾
- EMPLOYEE ▾
- PAYROLL ▾
- KPI ▾

### Exam\_Result

EXAM\_RESULT / RESULT

FILL MARKS FILL GRADE LOCK RESULT PROCESS RESULT

\* ORGANIZATION NAME: Mahatma Gandhi Vidyamandir

\* SELECT COLLEGE: Arts, Science and Commerce College, Harsul, Tal Trambakeshwar, Dist Na: ▾

\* COURSE NAME: --Select--

\* SELECT CLASS: ▾

\* SELECT STREAM: ▾

\* SELECT SEMESTER: --Select--

\* SELECT SYLLABUS NAME: ▾

\* SELECT EXAM HEAD: --Select--

\* SELECT EXAM NAME: --Select--

\* EMPLOYEE NAME: ▾

\* SELECT SUBJECT NAME: ▾

NEXT

IP ADDRESS:106.66.28.212  
Latitude: 19.9974533  
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CAMPUS 360 ARTS, SCIENCE COMMERCE COLLEGE, HARSUL

HELP

ORGANIZATION MASTERS FEES LIBRARY STUDENT ACADEMIC TIME TABLE ATTENDANCE RESULT EMPLOYEE PAYROLL KPI STORE PLACEMENT CERTIFICATES ALUMNI

### Exam\_Result

EXAM\_RESULT / RESULT

FILL MARKS FILL GRADE LOCK RESULT PROCESS RESULT

\* ORGANIZATION NAME Mahatma Gandhi Vidyamandir \* SELECT COLLEGE Arts, Science and Commerce College, Harsul, Tal Trambakeshwar, Dist Na: \*

\* COURSE NAME --Select-- \* SELECT CLASS \* SELECT STREAM

\* SELECT SEMESTER \* SELECT SYLLABUS NAME \* SELECT EXAM HEAD --Select--

\* SELECT EXAM NAME --Select-- \* EMPLOYEE NAME \* SELECT SUBJECT NAME

NEXT

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CAMPUS 360 ARTS, SCIENCE COMMERCE COLLEGE, HARSUL

HELP

DASHBOARD

AY 2023-2024

USER MGT ORGANIZATION MASTERS FEES LIBRARY STUDENT ACADEMIC TIME TABLE ATTENDANCE RESULT EMPLOYEE PAYROLL KPI

### DOCUMENT UPLOAD

DASHBOARD / DOCUMENT UPLOAD

ADD MODIFY LIST

SR.NO	EMAIL	FILE NAME	ACTION
NO RECORDS FOUND			

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## Welcome to Online Admission Dashbaord

### Quick Links



Payment Gateway Details  
HDFC

[Click to Continue](#)



Payment Gateway Details  
ATOM

[Click to Continue](#)



Configure Payment Gateway  
HDFC

[Click to Continue](#)



Create Committee Titles  
Admission

[Click to Continue](#)



Add/Update Committee  
Members  
Admission

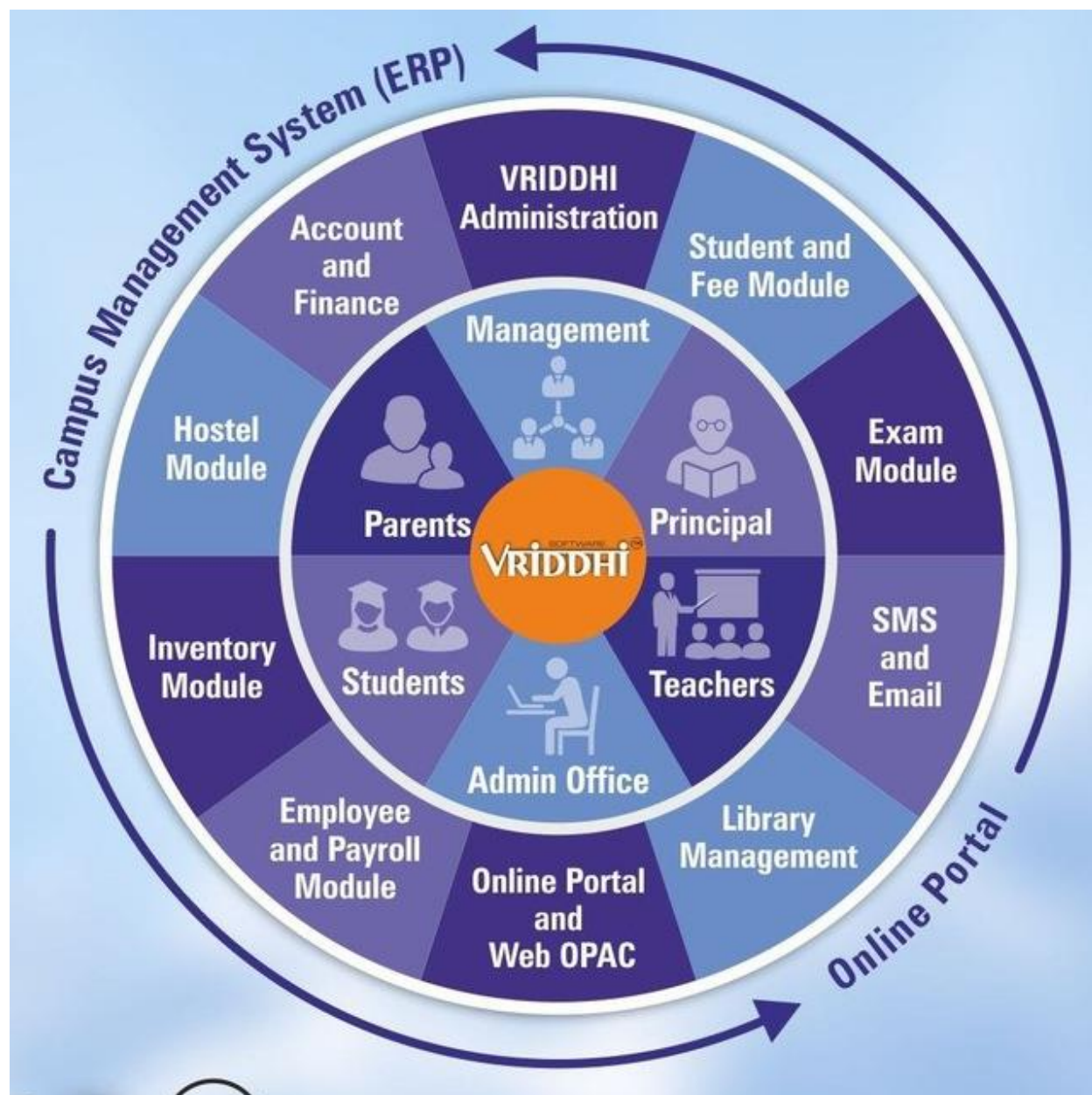
[Click to Continue](#)



Admission Forms  
Summary Till Date

[Click to Continue](#)





# Student's Offline ID Card Printing (Class Wise)

Class F.Y.B.A.(CREDIT) ▼

Division (All) ▼

Is Hosteler? (All) ▼

Member ID From 1

Upto 9999999

Select	Member ID	Member	Division	Roll No.	^
<input checked="" type="checkbox"/>	65373	DESALE DIVYA SUBHASH	A	1	
<input checked="" type="checkbox"/>	65379	PAWAR PARIKSHIT NITENDRA	A	2	
<input checked="" type="checkbox"/>	65380	WAGH BHAGYASHRI NIMBA	A	3	
<input checked="" type="checkbox"/>	65388	GUMADE DIPAK SHIVAJI	A	4	
<input checked="" type="checkbox"/>	65389	SAMADHAN BAPU GUMADE	A	5	
<input checked="" type="checkbox"/>	65397	PATIL PUNAM ANIL	A	6	
<input checked="" type="checkbox"/>	65399	SONAWANE MANISH SHYAM	A	7	
<input checked="" type="checkbox"/>	65404	GHOGRE KAVITA RAVINDRA	A	8	
<input checked="" type="checkbox"/>	65405	PATIL AISHWARYA RAVINDRA	A	9	
<input checked="" type="checkbox"/>	65410	DEORE KALPANA NANA	A	10	
<input checked="" type="checkbox"/>	65415	SONAWANE KAVERI DNYANESHWAR	A	11	
<input checked="" type="checkbox"/>	65436	GHUGE NIKITA DATTU	A	12	
<input checked="" type="checkbox"/>	65439	GANGURDE VENUGOPAL VILAS	A	13	
<input checked="" type="checkbox"/>	65441	BHAMARE SACHIN DILIP	A	14	
<input checked="" type="checkbox"/>	65442	PAWAR SAGAR DIPAK	A	15	
<input checked="" type="checkbox"/>	65443	KANNOR DATTU JAGANNATH	A	16	
<input checked="" type="checkbox"/>	65448	KARVANDE NILESH BALU	A	17	▼

Selected Records:

872

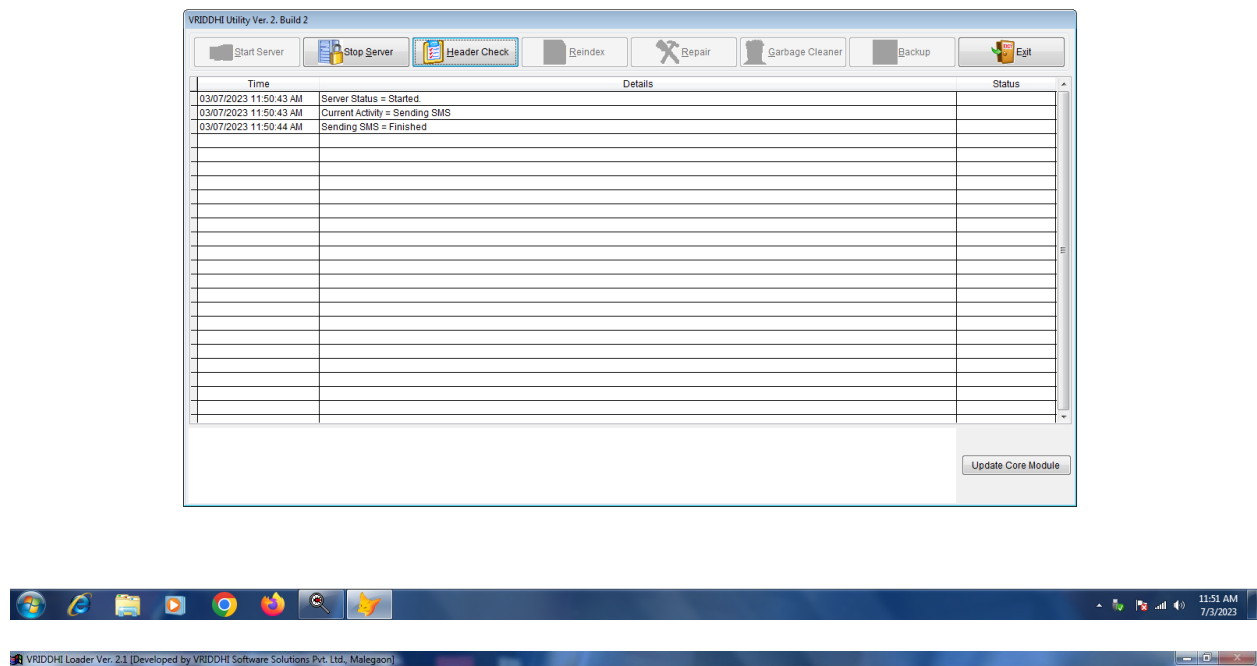
☐ Export to PDF Only

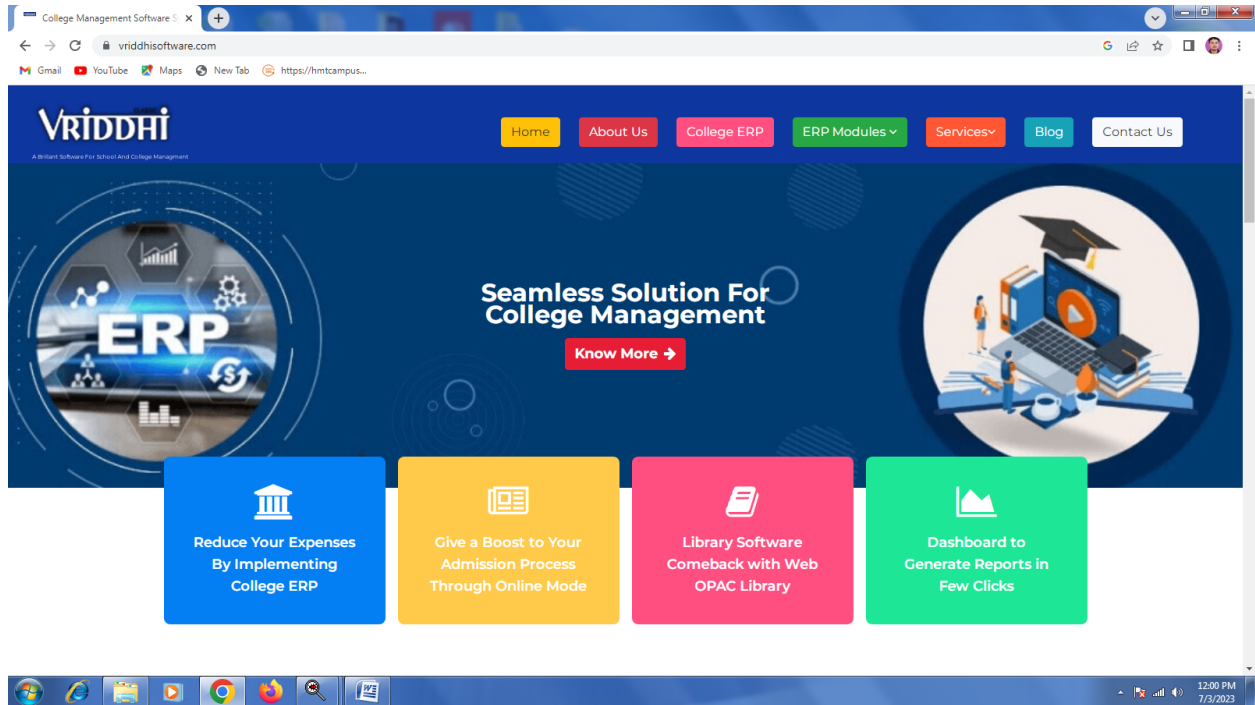


Print



Exit









Motiram Raoji Deshmukh  
(Acting\_Principal)  
**Phone** 📞  
9322618256  
**Email** ✉️  
drdeshmukh72@gmail.com

PUNCODE  
**CAAN017880**  
AFFILIATION ID  
pu/ns/asc/048/(1993)

EXAMCODE  
**0241**

NAAC  
GRADE :B Cycle :1  
Valid upto : 16 Mar 2021

### College Information in Marathi

**संस्थेचे नाव :** महात्मा गांधी विद्यामंदिर  
**संपूर्ण पत्ता :** मालेगाव कैम्प  
**तालुका :** मालेगाव **जिल्हा :** नाशिक  
**महाविद्यालयाचे नाव :** कला, विज्ञान व वाणिज्य महाविद्यालय- हरसूल  
**संपूर्ण पत्ता :** मु पो हरसूल ता.त्र्यंबकेश्वर पिनकोड:४२२२०४  
**तालुका :** त्र्यंबकेश्वर **जिल्हा :** नाशिक

### College Information in English



**Name of Organisation :** Mahatma Gandhi Vidyamandir  
**Postal Address :** malegano camp  
**Taluka :** Malegaon **District :** nashik  
**Name of College / Institute :** Arts,Science & commerce college Harsul  
**Postal Address :** At post harsul  
**Taluka :** TRYAMBAKESHWAR **District :** NASHIK

### Urgent Notification

Notice

### Important Links

[National Eduction Policy 2022](#)

[College/Institute Information for Perspective Plan \( 2024-2029\)](#)

### Eligibility Online News

**Eligibilty Process Started For Academic Year 2021-2022.**

[Click Here.](#)

**Important:-Download Eligibility Demonstration Video** [Click to download the Video.](#)

### Exam. Online News

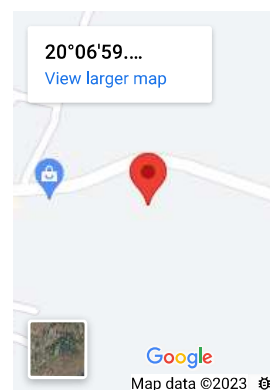
[Paper Setting Appointments](#)

[CAP Teachers Appointments](#)

[Nomination of Senior](#)

[Supervisor / Squad](#)

### Location Details



### View/Update College Profile,Principal/Director Appointment

[College Profile](#)

[Principal/Director](#)

[NAAC/NBA](#)

[CEO Information](#)

### Online Services

[Affiliation](#)

[Annual Report](#)

[Approval Online](#)

[Autonomous New Courses](#)

[Certificate Course Online](#)

[Eligibility](#)

[Filled Teacher Details](#)

[NSS](#)

[PHD Tracking](#)

[Planning & Development](#)

[Pro Rata Online](#)

[Student's Development](#)

[Teacher Profile](#)

[IQAC Workshop](#)

[Dr. M. R. JAYAKAR Employability Skills Program](#)

Tally.ERP 9

P: Print

E: Export

M: E-Mail

O: Upload

S: TallyShop

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

F1: Condensed

F2: Period

F3: Company

F7: Valuation

S: Schedule VI

C: New Column

A: Alter Column

D: Delete Column

N: Auto Column

F9: Inventory Reports

F10: A/c Reports

F11: Features

F12: Configure

F12: Range

F12: Value

Income and Expenditure Statement

Arts, Science & Commerce Collage Harsul-Sr. Gr -

Ctrl + M

Arts, Science & Commerce Collage Harsul-Sr. Gr - 1-Apr-2022 to 31-Mar-2023		Arts, Science & Commerce Collage Harsul-Sr. Gr - 1-Apr-2022 to 31-Mar-2023	
Particulars		Particulars	
Indirect Expenses	3,28,47,868.30	Indirect Incomes	3,20,04,305.00
College Library Exps. A/c.	20,161.00	Fees and Fines	4,19,537.00
Misc. Expenditure A/c.	9,20,813.99	Grants From Other Bodies	
Salary Expenditure A/c.	2,97,82,269.00	State Govt. Grant A/c.	2,99,11,861.00
University of Pune A/c. Contra	12,55,404.00	University Grant	5,97,905.00
University of Pune- Grant Exps		University of Pune Fees	4,74,430.00
Depereciation	5,76,702.31	Bank Interest Received.	14,572.00
Extra C.A.		Grants	
U.G.C. Expenses		Other Misc. Receipts	
U.G.C. Grant Expenses		U.G.C. Grant	
U.G.C. Grant -Merged Scheme Refund	2,92,518.00	Wall Compound Grant A/c	5,86,000.00
		Excess of expenditure over income	8,43,563.30
Total	3,28,47,868.30	Total	3,28,47,868.30

Q: Quit

R: Remove Line

U: Restore Line

U: Restore All

Space: Select

Ctrl + N

Tally MAIN --> Gateway of Tally --> Income and Expenditure Statement

© Tally Solutions Pvt Ltd., 1988-2020

Mon, 3 Jul, 2023

11:06:01

Tally.ERP 9

Document2 - Wor...

EN

11:06 AM 7/3/2023

Tally.ERP 9

P: Print

E: Export

M: E-Mail

O: Upload

S: TallyShop

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

F1: Condensed

F2: Period

F3: Company

F7: Valuation

S: Schedule VI

C: New Column

A: Alter Column

D: Delete Column

N: Auto Column

F9: Inventory Reports

F10: A/c Reports

F11: Features

F12: Configure

F12: Range

F12: Value

Income and Expenditure Statement

Arts, Science & Commerce Collage Harsul-Sr. Gr -

Ctrl + M

Arts, Science & Commerce Collage Harsul-Sr. Gr - 1-Apr-2022 to 31-Mar-2023		Arts, Science & Commerce Collage Harsul-Sr. Gr - 1-Apr-2022 to 31-Mar-2023	
Particulars		Particulars	
Indirect Expenses	3,28,47,868.30	Indirect Incomes	3,20,04,305.00
College Library Exps. A/c.	20,161.00	Fees and Fines	4,19,537.00
Misc. Expenditure A/c.	9,20,813.99	Grants From Other Bodies	
Salary Expenditure A/c.	2,97,82,269.00	State Govt. Grant A/c.	2,99,11,861.00
University of Pune A/c. Contra	12,55,404.00	University Grant	5,97,905.00
University of Pune- Grant Exps		University of Pune Fees	4,74,430.00
Depereciation	5,76,702.31	Bank Interest Received.	14,572.00
Extra C.A.		Grants	
U.G.C. Expenses		Other Misc. Receipts	
U.G.C. Grant Expenses		U.G.C. Grant	
U.G.C. Grant -Merged Scheme Refund	2,92,518.00	Wall Compound Grant A/c	5,86,000.00
		Excess of expenditure over income	8,43,563.30
Total	3,28,47,868.30	Total	3,28,47,868.30

Q: Quit

R: Remove Line

U: Restore Line

U: Restore All

Space: Select

Ctrl + N

Tally MAIN --> Gateway of Tally --> Income and Expenditure Statement

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Mon, 3 Jul, 2023

11:06:01

Tally.ERP 9

Document2 - Wor...

EN

11:06 AM 7/3/2023








SPPU - Internal Marks Systemxhttps://intmarks.unipune.ac.in/xMahatIT WorkflowxWhatsAppxhttps://cpd.unipune.ac.in/QPD/xP-1x

dbtworkflow.mahaonline.gov.in/Disbursement/StudentDisbursementReport

YouTubeMaps

MGV ARTS, SCIENCE & COMMERCE COLLEGE HARSULWelcome, DH2260\_PrincipalHome

**महाDBT**Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

\*All reports last updated on 03-07-2023 00:00:00

Home

Scrutiny

Reports

DBT Dashboard

Allotment Date Wise Report

Institute Disbursement Report

Student Disbursement Report

Status wise Application Detail Report

Institute

Institute Profile

Update Aadhaar Details

Notifications

Deactive Duplicate Aadhaar Profile

Fee Correction Request

Student Disbursement Report

Department NameSocial Justice and Special Assistance Department

Scheme NameGovernment of India Post-Matric Scholarship


Installment1st Installment

Financial Year2020-2021

Get Bill Data

Export to XLS

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID
SJD	Government of India Post-Matric Scholarship	2021SJS1001099998	M.A. (Marathi)	F.Y.2020-2021	Mayur Bajirav Kashid	BMHMC07285729



EN12:06 PM7/3/2023



MahaIT Workflow

dbtworkflow.mahaonline.gov.in/UpdateInstitute/UpdateInstitute

YouTube Maps

Welcome, DH2260\_Principal

Home



आपले सरकार

महाDBT

Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

Home

Scrutiny

Reports

DBT Dashboard

Allotment Date Wise Report

Institute Disbursement Report

Student Disbursement Report

Status wise Application Detail Report

Institute

Institute Profile

Update Aadhaar Details

Notifications

Deactive Duplicate Aadhaar Profile

Fee Correction Request

Institute Details

Course Details

Fees Details

Exam Details

Document Details

Institute Details

Department Assigned Code

Institute/AISHE Code(All India Survey on Higher Education)

Institute Name / School Name \*

State \*

District \*

Taluka \*

Village

Address \*

Pincode \*

Website

STD Code \*

Tel. No. \*

Email ID \*

Institute Type \*

Institute Registration No \*

National Assessment and Accreditation Council(NAAC)? \*

Yes No

12:48 PM

7/3/2023

MahaIT Workflow



dbtworkflow.mahaonline.gov.in/Dashboard/Report

YouTube Maps

MGV ARTS, SCIENCE & COMMERCE COLLEGE HARSUL

Welcome, DH2260\_Principal

Home



आपले सरकार

महाDBT

Scrutiny Portal

Scrutiny Portal

Home

Scrutiny

Reports

- DBT Dashboard
- Allotment Date Wise Report
- Institute Disbursement Report
- Student Disbursement Report
- Status wise Application Detail Report

Institute

- Institute Profile
- Update Aadhaar Details
- Notifications
- Deactive Duplicate Aadhaar Profile
- Fee Correction Request

DBT Dashboard

[Last Report Updated: 03-07-2023 07:44:52]

\*All reports last updated on 03-07-2023 00:00:00

Financial Year

2022-2023

Expand AllExport to XLS

Department

Scheme

Division

District

Taluka


Institute

Fresh/Renewal

Stream

Religion

	Application Received	Cancelled	Net Received	Rejected	Sent back to applicant	Approved By Institute	Pending At Institute	Approved By Department	Pending At Department	Not Alloted	All
Directorate of Higher Education	10	0	10	0	0	10	0	10	0	0	
OBC, SEBC, VJNT & SBC Welfare Department	29	3	26	0	6	18	2	14	4	4	
Social Justice and Special Assistance Department	16	0	16	0	4	8	4	8	0	0	
Tribal Development Department	419	20	399	1	14	372	12	371	1	1	
Grand Total	474	23	451	1	24	408	18	403	5	5	




EN

12:50 PM

7/3/2023

N-LIST: National Library and Inf
+
nlistinfibnet.ac.in/collegeadmin/vdashboard.php
Gmail YouTube Maps News Translate Chapter 1: Introdu... scenarios inode NEP Preparedness ~...


**N-LIST**  
National Library and Information Services  
Infrastructure for Scholarly Content  
extending access to e-Resources to colleges in India

College Admin Login | Licences and Fair Use | FAQs | Downloads | Awareness Programme

HOME ABOUT MEMBERS REGISTER E-RESOURCES SEARCH

**ARTS, SCIENCE AND COMMERCE  
COLLEGE, HARSUL**  
Home | Admin Dashboard

Dashboard
Users Details
Upload Bulk Users
Activate Bulk Users
Member Delete list
Usage Statistics
Invoice / Receipt
Activity Log
Change Password
Logout

**DASHBOARD**  
Arts, Science and Commerce College, Harsul  
Address: Arts, Science and Commerce College, Harsul, Nashik, Maharashtra - 422204  
Website: http://www.mgv.org.in/  
AISHE Code: C-64907  
GST No: Not Found **Add GST No**

41  
Active Users

0  
Expired Users


40  
Pending Users

0  
Delete Request

**Principal Details**  
Dr. M. R. Deshmukh  
mrd.mgv@gmail.com  
(02558) -227292,9011027608

**N-LIST College Admin Details**  
Shrikishna D. Jadhav  
shrikishnaslibrary77@gmail.com  
9623279299

**Technical Person Details**  
Mr. Shrikishna Jadhav  
shrikishnaslibrary77@gmail.com  
9623279299



**Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)  
**सूचना एवं पुस्तकालय नेटवर्क केन्द्र**  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

**National Library and Information Services Infrastructure of Scholarly Content (N-LIST)**

**Invoice**


Ref No.: INF/N-LIST/2021/4322

Date: 2021-08-18  
Invoice No.: NLIST/21-22/1687  
College GST No.: Not Available  
College GST State Code: MH [27]

**Name and Address of Subscriber**  
To  
The Principal  
Arts, Science and Commerce College, Harsul  
At/Po. Harsul. Tal. Trimbakeshwar  
Nashik  
Maharashtra - 422204

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

**Rupees Five Thousand Nine Hundred Only**  
GSTIN: 24AAAT1480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours  
  
Ashok Kumar Rai  
Scientist-E(CS)

Cut Here



## Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

### सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

#### National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

#### Invoice

Ref No.: INF/N-LIST/2021/4322

Date: 2021-08-18  
Invoice No.: NLIST/21-22/1687  
College GST No.: Not Available  
College GST State Code: MH [27]

#### Name and Address of Subscriber

To  
The Principal  
Arts, Science and Commerce College, Harsul  
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Nashik  
Maharashtra - 422204

SR. No.	Membership Fee	Period of Membership	Amount In Rs
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		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

**Rupees Five Thousand Nine Hundred Only**

GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

N-LIST: National Library and Information Services Infrastructure of Scholarly Content

College Admin Login | Licences and Fair Use | FAQs | Downloads | Awareness Programme

HOME ABOUT MEMBERS REGISTER E-RESOURCES SEARCH

Upload Bulk Users  
Activate Bulk Users  
Member Delete list  
Usage Statistics  
Invoice / Receipt  
Activity Log  
Change Password  
Logout

The N-LIST Programme has implemented a new method for reporting usage statistics with the change in N-LIST Access Methodology from July 2021. The new usage statistics now include page views and unique sessions for each user of the college based on the logs generated from N-LIST.

Usage statistics of users are updated in the first week of every month.

Start Month \* 2023-06 End Month \* 2023-06 Get Usages Old Usages Format

Summary Statistics of JUN - 2023

Total number of Users currently Active for your College. 41 Users

41 Active Users

4 Unique Users Logged In

7 Times Logged In

CSV JPEG

13:13 04-07-2023

examward.unipune.ac.in/ExamFormOnline/College/Default.aspx

Sign in Google www.google.co.in http://home.mylap... Z 711 - Mirrorless Ca... Volcano Floods - IFRC Imported From IE Maharashtra Public... Govt. e-mail id Other bookmarks

SAVITRIBAI PHULE PUNE UNIVERSITY

Home Dashboard Exam Form Process Requests Print Reports User Manual ABC-ID Report

CAAN017880

Important instructions regarding Inward procedure

- Two Types of Inward facility provided under College Login.
- First Inward Facility -Exam Form Regular Inward Process.** Student fill form, submit Exam Form and Fees to College. College will Inward form and Generate Transaction-Challan.
- First Inward procedure used only for those Exam Forms which are filled before 19th May 2020.
- Second Inward Facility -Exam Form Inward by Online Payment.** Student Fill form, inform form number to college and College will Inward form. Student can pay his/her form fees online by using student login.
- Second Inward procedure used only for those Exam Forms which are filled on or after 19th May 2020.

Follow the Instructions given below to Download College Side First Year Exam (Only Art/Science/Commerce) HallTicket data in CSV/Excel Format!!!

- Select Print Reports and click on All-Reports option.
- On All\_Reports Page first Select Exam Type as CollegeSide First Year Exam (Only Art/Science/Commerce).
- Select Faculty And Course.
- Select Report Type as Hall Ticket CSV/Excel For Student And Subject Details.
- Only Challans Cleared (Amount Credited on University Account) list will be shown and from that list select Challan Number.
- Click on Show Report button.
- Select Option Students CSV File/Subjects CSV File and then click on Show Report button.
- CSV Format file for selected option given for Download OR Excel with two worksheets will be given for Download first worksheet contains Student Details and second worksheet contains Subject Details

You are logged in with IP Address: 122.15.109.34

24°C Cloudy Search 06:34 PM 01-07-2023

<http://examward.unipune.ac.in/ExamFormOnline/College/Default.aspx>

hallticket.unipune.ac.in/Colleges/

hallticket.unipune.ac.in/Colleges/CollegeHome.aspx

Sign in Google www.google.co.in http://home.mylap... Z 711 - Mirrorless Ca... Volcano Floods - IFRC Imported From IE Maharashtra Public... Govt. e-mail id Other bookmarks

Exam Central(In-Exam)  
College side In-Exam Mangemnet System

WELCOME caan017880 LOGOUT

HOME HALLTICKETS + MORE OPTIONS +

Welcome to Exam Central (In-Exam) System !!

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24°C Cloudy Search 06:36 PM 01-07-2023

<http://hallticket.unipune.ac.in/Colleges/CollegeHome.aspx>



SPPU - Internal Marks System x [Online Internal Marks System] x +

intmarks.unipune.ac.in/Dashboard/Dashboard.aspx

Sign in Google www.google.co.in http://home.mylap... Z 711 - Mirrorless Ca... Volcano Floods - IFRC Imported From IE Maharashtra Public... Govt. e-mail id Other bookmarks

SAVITRIBAI PHULE PUNE UNIVERSITY

Online Internal Marks System Welcome : caan017880 Logout

## Dashboard

Contact No:- (020) 71533633

(Managed By SPPU Edutech Foundation. For Online Service related Technical queries Only.Active On All Working Days between 10.30AM to 6.00PM)

IMPORTANT NOTE : 1. Forceful Additional Entry Not Permitted . 2. After last Date of Marks Entry Appointment of Examiners and Batch Creation are Not Possible .

Please check Course - BOS - Department Mapping list for HOD Appointment through College / HOD / Principal Login

Please Note: Any Teacher whose profile is created from college login ,can be appointed as internal or external examiner by respective Principal/HOD/Subject Chairman/Practical Co-ordinator.

Show Status of Completed / Pending Mark Entries

24°C Cloudy Search 06:37 PM 01-07-2023

<https://intmarks.unipune.ac.in/Dashboard/Dashboard.aspx>

SPPU - External Marks System x [Online Internal Marks System] x +

extmarks.unipune.ac.in/Dashboard/Dashboard.aspx

Sign in Google www.google.co.in http://home.mylap... Z 711 - Mirrorless Ca... Volcano Floods - IFRC Imported From IE Maharashtra Public... Govt. e-mail id Other bookmarks

SAVITRIBAI PHULE PUNE UNIVERSITY

Online Cap Marks System Welcome : caan017880 Logout

## Dashboard

Contact No:- (020) 71533633

(Managed By SPPU Edutech Foundation. For Online Service related Technical queries Only.Active On All Working Days between 10.30AM to 6.00PM)

IMPORTANT NOTE : 1. Forceful Additional Entry Not Permitted . 2. After last Date of Marks Entry Appointment of Examiners and Batch Creation are Not Possible .

Please check Course - BOS - Department Mapping list for HOD Appointment through College / HOD / Principal Login

Please Note: Any Teacher whose profile is created from college login ,can be appointed as internal or external examiner by respective Principal/HOD/Subject Chairman/Practical Co-ordinator.

Show Status of Completed / Pending Mark Entries

24°C Cloudy Search 06:39 PM 01-07-2023

<https://extmarks.unipune.ac.in/Dashboard/Dashboard.aspx>

College

hallticketnew.unipune.ac.in/College/College/Dashboard?cc=E%2FwmpwBNEr4Fd8V0nVZ7CA%3D%3D

Sign in Google www.google.co.in http://home.mylap... Z 711 - Mirrorless Ca... Volcano Floods - IFRC Imported From IE Maharashtra Public... Govt. e-mail id Other bookmarks

come caan017880

Exam Central (In-Exam) System !!

Dashboard

Welcome to Exam Central (In-Exam) System !!

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24°C Cloudy Search 06:40 PM 01-07-2023

<https://hallticketnew.unipune.ac.in/College/College/Dashboard?cc=E%2FwmpwBNEr4Fd8V0nVZ7CA%3D%3D>

examward.unipune.ac.in/Godown

Not secure examward.unipune.ac.in/Godown/CollegeNew/College\_Available\_StockEntry.aspx

Sign in Google www.google.co.in http://home.mylap... Z 711 - Mirrorless Ca... Volcano Floods - IFRC Imported From IE Maharashtra Public... Govt. e-mail id Other bookmarks

SAVITRIBAI PHULE PUNE UNIVERSITY

Home Stationary Requisition

College/Uni\_Dept Available Stock Entry Application

Exam Month: March/April

Exam Year: 2023

Compulsory: If You Don't have any Available Quantity Please Put 0

Sr.No	Item Name	Available Stock
1	(04 Pages) Practical Answer-books	
2	(04 Pages) Supplement Answer-books	
3	(16 Pages) Main Answer-books	
4	(16 Pages) Main Answer-books (In-sem.)	
5	(24 Pages) Main Answer-books	
6	08 Pages Supplement for Law Faculty	
7	16 Pages Supplement Answer-books for Law Faculty	
8	Centimeter Graph Sheet	
9	Cloth Bags	
10	Printer Sheet (A4)	

24°C Cloudy Search 06:42 PM 01-07-2023

[http://examward.unipune.ac.in/Godown/CollegeNew/College\\_Available\\_StockEntry.aspx](http://examward.unipune.ac.in/Godown/CollegeNew/College_Available_StockEntry.aspx)

College

exampcr.unipune.ac.in/College/DownloadApplication/CollegeExamSession

Sign in Google www.google.co.in http://home.mylay... Z 711 - Mirrorless Ca... Volcano Floods - IFRC Imported From IE Maharashtra Public... Govt. e-mail id Other bookmarks

SPPU

College Login

Log Out

### College Dashboard

\* Please Select Faculty :

--- Select ---

\* Please Select Pattern :

---Select---

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24°C Cloudy Search ENG IN 06:54 PM 01-07-2023

<https://exampcr.unipune.ac.in/College/DownloadApplication/CollegeExamSession>

## Gateway of Tally

Current Period  
1-4-2022 to 31-3-2023

Current Date  
Friday, 31 Mar, 2023

## List of Selected Companies

Name of Company

Date of Last Entry

Arts, Science &amp; Commerce Collage Harsul-Sr. Gr -

31-Mar-2023

## Gateway of Tally

## Masters

## Accounts Info

## Transactions

Accounting Vouchers

## Utilities

ImpOrt Data  
Banking

## Reports

Balance Sheet  
Income & Expense A/c  
Ratio Analysis

Display  
Multi Account Printing

Quit

## Product

Tally

POWER OF SIMPLICITY

Tally.ERP 9

Tally Mails - Gateway of Tally

## Version &amp; Updates

Series A Release 6.6.3  
(Latest)

## Ctrl + Alt + I

## License &amp; Services

Serial Number  
TSS expiry  
Account Id  
Site Id

## Ctrl + Alt + V

735745005 Silver  
31-Mar-2023  
mgvweb.it@gmail.com  
K.B.H. Vidyalaya Takali,

## Configuration

Gateway  
ODBC Server

## Ctrl + Alt + F

Jenovo-PC:9999  
9000

## Calculator



Page 14

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Website Annual Maintenance Charges  Output CGST 9% Output SGST 9%				9 % 9 %		10,000.00  900.00 900.00
	Total						

₹ 11,800.00
-------------

E. & O.E

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

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

COLONY & YESBONNMB02  
for SHRI ENTERPRISES

  
Authorised Signatory

Scanned with OKEN Scanner

# TAX INVOICE

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No. <b>19-20/E/ 34</b>	Dated <b>1-Jan-2021</b>
Buyer <b>ARTS SCIENCE &amp; COMMERCE COLLEGE [ HARSUL]</b> PAN/IT No :	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>ONL/20-21/Q/27</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION PROCESSING FEES</b> <b>SENIOR[GRANT]</b> <b>FOR THE DATE 1-4-2020 TO 31-12-2020</b>	9992	335 Nos	100.00	Nos	33,500.00
Total			335 Nos			₹ 33,500.00

Amount Chargeable (in words)  
**INR Thirty Three Thousand Five Hundred Only**

E. & O.E

Company's PAN : **AAFCV5324E**

Declaration

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

Company's Bank Details


Bank Name : **AXIS BANK CURRENT A/C**  
 A/c No. : **917020067109006**  
 Branch & IFS Code : **MALEGAON & UTIB0001240**

Customer's Seal and Signature

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

  
 Authorised Signatory

This is a Computer Generated Invoice

  
**Principal**  
**M. G. Vidyamandir's**  
**Art's, Science & Commerce College**  
 Harsul Tal Trambakeshwar, Dist.Nashik





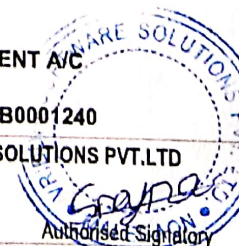
# QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com  Buyer <b>ARTS SCIENCE &amp; COMMERCE COLLEGE [ HARSUL]</b> PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No.	Dated <b>2-Nov-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>AMC/20-21/Q/224</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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

Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Only** Total **₹ 11,800.00** E. & O.E

Company's PAN : <b>AAFV5324E</b> Declaration We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount	Company's Bank Details Bank Name : <b>AXIS BANK CURRENT A/C</b> A/c No. : <b>917020067109006</b> Branch & IFS Code : <b>MALEGAON &amp; UTIB0001240</b> for <b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> 
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

This is a Computer Generated Invoice

Principal  
**M. G. Vidyamandir's**  
**Science & Commerce College**  
 Harsul, Tal.Tryambakeshwar, Dist.Nashik



# TAX INVOICE

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
GSTIN/UIN: 27AAFV5324E1ZF  
State Name : Maharashtra, Code : 27  
CIN: U72900PN2016PTC165135  
E-Mail : upendra.lad@gmail.com

Invoice No. <b>19-20/E/ 35</b>	Dated <b>1-Jan-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>ONL/20-21/Q/28</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**ARTS SCIENCE & COMMERCE COLLEGE [ HARSUL ]**  
PAN/IT No :

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION PROCESSING FEES</b> SENIOR[NON GRANT] FOR THE DATE 1-4-20TO31-12-2020	9992	<b>591 Nos</b>	100.00	Nos	<b>59,100.00</b>
Total			<b>591 Nos</b>			<b>₹ 59,100.00</b>

Amount Chargeable (in words)  
**INR Fifty Nine Thousand One Hundred Only**

E. & O.E

Company's PAN : **AAFV5324E**  
Declaration

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

Company's Bank Details  
Bank Name : **AXIS BANK CURRENT A/C**  
A/c No. : **917020067109006**  
Branch & IFS Code : **MALEGAON & UTIB0001240**

Customer's Seal and Signature

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

*M. G. Vi...*  
**Principal**  
**M. G. Vi...**  
**Art's, Science & Commerce College**  
Harsul, Tal. Tryambakeshwar, Dist. Nashik

This is a Computer Generated Invoice



# TAX INVOICE

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com		Invoice No. <b>19-20/E/295</b> Delivery Note	Dated <b>11-Dec-2019</b> Mode/Terms of Payment
Buyer <b>ARTS SCIENCE &amp; COMMERCE COLLEGE [HARSUL]</b> HARSUL Tal: TRAMBAKESHWAR, Dist: NASHIK 422204. State Name : Maharashtra, Code : 27		Supplier's Ref. <b>ONL/1920/189</b>	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES SENIOR [ GRANT ] FOR A.Y. 2019 - 2020	9992	372 Nos	100.00	Nos	37,200.00
Total			372 Nos			₹ 37,200.00

Amount Chargeable (in words)

E. & O.E

**INR Thirty Seven Thousand Two Hundred Only**

HSN/SAC	Taxable Value
9992	37,200.00
Total	37,200.00

Tax Amount (in words) : **NIL**

Company's PAN : **AAFCV5324E**

Declaration

Company's Bank Details

Bank Name : **AXIS BANK CURRENT A/C**

A/c No. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240**

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

**Principal**  
**M. G. Vidyamandir's**  
**Art's, Science & Commerce College**  
**Harsul, Tal.Trimbakeshwar, Dist.Nashik**





# QUOTATION

GST TAX INVOICE WILL BE ISSUED AFTER RECEIVING AMT

**DDHI SOFTWARE SOLUTIONS PVT.LTD**  
OT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX  
LEGAON,NASHIK,MAHARASHTRA 423203  
te Name : Maharashtra, Code : 27  
I: U72900PN2016PTC165135  
Mail : upendra.lad@gmail.com

Invoice No.

Dated

2-Jul-2019 ✓

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

AMC/1920/Q/21 ✓

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery


er  
**TS SCIENCE & COMMERCE COLLEGE [ HARSUL ]**  
RSUL  
: TRAMBAKESHWAR,  
t: NASHIK 422204.  
te Name : Maharashtra, Code : 27 ✓

Description of Goods

Amount

**ANNUAL MAINTAINENCE CHARGES (AMC)**  
FOR AY 2019-20  
(INCLUDING GST)  
(Gst Tax Invoice Will Be Issued After Receiving  
Amount)

11,800.00 ✓

  
**Principal**  
**M. G. Vidyamandir's**  
**Art's, Science & Commerce College**  
Harsul, Tal.Tryambakeshwar, Dist.Nashik

Amount Chargeable (in words)

Total

₹ 11,800.00 ✓

INR Eleven Thousand Eight Hundred Only

E. & O.E

Company's PAN : AAFCV5324E

Declaration

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

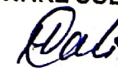
Company's Bank Details

Bank Name : Axis Bank ( Ac No 917020067109006 )

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD



Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice



# TAX INVOICE

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>19-20/E/296</b></td> <td style="width: 50%;">Dated <b>11-Dec-2019</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref. <b>ONL/1920/190</b></td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>19-20/E/296</b>	Dated <b>11-Dec-2019</b>	Delivery Note	Mode/Terms of Payment	Supplier's Ref. <b>ONL/1920/190</b>	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. <b>19-20/E/296</b>	Dated <b>11-Dec-2019</b>														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref. <b>ONL/1920/190</b>	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION PROCESSING FEES</b> SENIOR [ NON GRANT ] FOR A.Y. 2019 - 2020	9992	764 Nos	100.00	Nos	76,400.00
Total			764 Nos			₹ 76,400.00

Amount Chargeable (in words)

**INR Seventy Six Thousand Four Hundred Only**

E. & O.E

HSN/SAC	Taxable Value
9992	76,400.00
Total	76,400.00

Tax Amount (in words) : **NIL**

Company's PAN : **AAFCV5324E**

Declaration

Company's Bank Details

Bank Name : **AXIS BANK CURRENT A/C**

A/c No. : **917020067109006**

Branch & IFS Code : **MALECAON & UTIB0001240**

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

  
**Principal**  
**M. G. Vidyamandir's**  
**Art's, Science & Commerce College**  
**Harsul, Tal.Tryambakeshwar, Dist.Nashik**





TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL  
QUOTATION

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No.  Delivery Note  Supplier's Ref. <b>AMC/1819/Q/122</b> Buyer's Order No.  Despatch Document No.  Despatched through  Terms of Delivery	Dated <b>2-Jul-2018</b> Mode/Terms of Payment  Other Reference(s)  Dated  Delivery Note Date  Destination
Buyer <b>ARTS SCIENCE &amp; COMMERCE COLLEGE [ HARSUL ]</b> HARSUL TRYAMBKESHWAR NASHIK 422204 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b>	00440452				<b>10,000.00</b>
2	FOR AY 2018-19					
3	C GST @ 9%			9 %		900.00
	S GST @ 9%			9 %		900.00
<b>Total</b>						<b>₹ 11,800.00</b>

Amount Chargeable (in words)

**INR Eleven Thousand Eight Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
00440452	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>	<b>10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

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

Company's PAN : **AAFV5324E**

Declaration

We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.

Company's Bank Details

Bank Name : **AxIs Bank ( Ac No 917020067109006 )**

A/c No. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240**

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

*[Signature]*

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

*[Signature]*  
Principal  
16/1/19

Art's, Sci. & Com. College  
Harsul  
Harsul, Tal. Tryambkeshwar, Dist. Nashik.

Word No. .... Dt. ....

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16/1/2019





TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL  
QUOTATION

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT, NO. 2C, S. NO. 312, NEAR SANDESH CINEMAX MALEGAON, NASHIK, MAHARASHTRA 423203 GSTIN/UID: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No. Dated <b>14-Dec-2018</b>	Delivery Note Mode/Terms of Payment
Buyer <b>ARTS SCIENCE &amp; COMMERCE COLLEGE [HARSUL]</b> HARSUL Tal: TRAMBAKESHWAR, Dist: NASHIK 422204. State Name : Maharashtra, Code : 27	Supplier's Ref. <b>ONL/1819/Q/232</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION CHARGES</b> SENIOR [GRANT] FOR AY 2018-19	00440452	372 Nos	100.00	Nos	37,200.00
	C GST @ 9%				9 %	3,348.00
	S GST @ 9%				9 %	3,348.00
	<b>Total</b>		<b>372 Nos</b>			<b>₹ 43,896.00</b>

Amount Chargeable (in words)

**INR Forty Three Thousand Eight Hundred Ninety Six Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
00440452	37,200.00	9%	3,348.00	9%	3,348.00	6,696.00
<b>Total</b>	<b>37,200.00</b>		<b>3,348.00</b>		<b>3,348.00</b>	<b>6,696.00</b>

Tax Amount (in words) : **INR Six Thousand Six Hundred Ninety Six Only**

Company's PAN : **AAFCV5324E**

Declaration

We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.

Company's Bank Details

Bank Name : **Axis Bank ( Ac No 917020067109006 )**

A/c No. : **917020067109006**


Branch & IFS Code : **MALEGAON & UTIB0001240**

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorized Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

  
**Principal**  
**M. G. Vidyamandir's**  
 Arts, Science & Commerce College  
 Harsul, Tal. Tryambakeshwar, Dist. Nashik



TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL  
QUOTATION

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UID: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No.	Dated <b>14-Dec-2018</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>ONL/1819/Q/233</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
<b>Buyer</b> <b>ARTS SCIENCE &amp; COMMERCE COLLEGE [ HARSUL ]</b> HARSUL Tal: TRAMBAKESHWAR, Dist: NASHIK 422204. State Name : Maharashtra, Code : 27	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>ONLINE ADMISSION CHARGES</b> SENIOR [NON-GRANT] FOR AY 2018-19	00440452	<b>745 Nos</b>	100.00	Nos	<b>74,500.00</b>
<b>C GST @ 9%</b>				9 %	<b>6,705.00</b>
<b>S GST @ 9%</b>				9 %	<b>6,705.00</b>
<b>Total</b>		<b>745 Nos</b>			<b>₹ 87,910.00</b>

Amount Chargeable (in words)

**INR Eighty Seven Thousand Nine Hundred Ten Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
00440452	74,500.00	9%	6,705.00	9%	6,705.00	13,410.00
<b>Total</b>	<b>74,500.00</b>		<b>6,705.00</b>		<b>6,705.00</b>	<b>13,410.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Ten Only**

Company's PAN : **AAFCV5324E**

Declaration

We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.

Company's Bank Details

Bank Name : **Axis Bank ( Ac No 917020067109006 )**

A/c No. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240**

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

**Principal**

**M. G. Vidyamandir's**

Art's, Science & Commerce College  
Harsul, Tal.Tryambakeshwar, Dist.Nashik





# Tax Invoice

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT, NO.2C,S, NO.312, NEAR SANDESH CINEMAX MALEGAON, NASHIK, MAHARASHTRA 423203 GSTIN/ UIN: 27AAFCV5324EIZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No. <b>41</b> Delivery Note  Supplier's Ref. <b>AMC/17-18</b> Buyer's Order No.  Despatch Document No.  Despatched through  Terms of Delivery	Dated <b>1-Mar-2018</b> Mode/Terms of Payment  Other Reference(s)  Dated  Delivery Note Date  Destination   
Buyer <b>ARTS SCIENCE &amp; COMMERCE COLLEGE [ HARSUL ]</b> HARSUL, TRYAMBKESHWAR State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES					8,800.00
2	OUTPUT C GST @ 9%				9 %	792.00
3	OUTPUT S GST @ 9%				9 %	792.00
<b>Total</b>						<b>₹ 10,384.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Ten Thousand Three Hundred Eighty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,800.00	9%	792.00	9%	792.00	1,584.00
<b>Total</b>	<b>8,800.00</b>		<b>792.00</b>		<b>792.00</b>	<b>1,584.00</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty Four Only**

Company's PAN : <b>AAFCV5324E</b> 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 : <b>Axis Bank</b> A/c No. : <b>917020067109006</b> Branch & IFS Code : <b>MALEGAON &amp; UTIB0001240</b> for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD <div style="text-align: right;">                       Authorised Signatory                 </div>
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SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

**Principal**  
**M. G. Vidyamandir's**  
**Art's, Science & Commerce College**  
**Harsul, Tal. Tryambakeshwar, Dist. Nashik**

