



Maratha Vidya Prasarak Samaj

G. M. D. Arts, B. W. Commerce and Science College, Sinnar, Dist. Nashik

Affiliated to Savitribai Phule Pune University, Pune

Id.No.PU/NS/ASC/013/1969

Best College Awarded by SPPU2012-13

AISHE:C-41292

www.gmdcollege.in

ISO 9001:2015 Certified College

sinnarcollege001@yahoo.com

INTERNAL QUALITY ASSURANCE CELL

CRITERION 6: GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.2.2. Bills for the expenditure on implementation of e- governance (2017-22)



BILLS FOR THE EXPENDITURE ON IMPLEMENTATION OF E- GOVERNANCE (2017-2022)



iT Soft Developers
 P. J. Sami Samarth Flour Mill,
 Nagar, Tal. Sinnar, Dist. Nasik.
 Prop.: MR. ERANDE S. P.

No. 95 **950**
 Date: _____

RECEIVED with thanks from GMD Arts, Bkl Comm & Sci College Sinnar.
 the sum of Rupees Eleven Thousand Five Hundred
only by cheque / draft / cash, in full / part / advance

payment of our Bill No. 17050 Dated 11/1/2018 / A/c of. _____
cheque no. 061122 dated 15/1/18

₹ 11,500/-

iT Soft Developers

 Proprietor
 Signature

This receipt is valid subject to Realisation of cheque

Subhash Erande
9890448751, 8087153241

316, Kamal Nagar, Sinnar, Dist.: Nashik.
Email. info@itsoftdeveloper.com • itsoftdevelopers@yahoo.in
www.itsoftdeveloper.com



IT Soft Developers

INVOICE

| | | |
|---|-----------------------|-----------------------|
| IT Soft Developers Shri. Erande S. P. Shri Swami Samartha Floor Mill, Kamal Nagar, Sinnar, Nashik Mobile No. 9890448751, 9421347859 E-mail : sp_erande@yahoo.co.in; itsoftdevelopers@rediffmail. Buyer GMD Arts, BW Comm. & Sci College Sinnar Sinnar, Nashik | Invoice No. | Dated |
| | 17050 | 11-Jan-2018 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Dated |
| | Despatched through | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|---|----------|----------|------|-----------|
| 1 | Computerised Admission Software Maintenance | 1 Year | 3,450.00 | Year | 3,450.00 |
| 2 | College Result Software Maintenance | 1 Year | 3,450.00 | Year | 3,450.00 |
| 3 | Library Software Maintenance | 1 Year | 3,450.00 | Year | 3,450.00 |
| 4 | Salary Software Maintenance For the Year 2017-18 | 1 Year | 1,150.00 | Year | 1,150.00 |
| Total | | 4 Year | | | 11,500.00 |

Amount Chargeable (in words)

Rs. Eleven Thousand Five Hundred Only

E. & O.E

PAID AND CANCELLED

Principal

Declaration

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

IT Soft Developers

for IT Soft Developers

Proprietor
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

J-83 231

| | | |
|--|---------------------------------|-----------------------------|
| Soft Track Solutions Shop No.6, Sona Apartment, Magh Sector, Ashokvan Colony, Near Bhujbal Farm Road, Cidco, Nashik 422009 GSTIN/UIN: 27AYTPS0708A1ZE State Name : Maharashtra, Code : 27 E-Mail : softtrack.tally@gmail.com | Invoice No. 121118-19 | Dated 19-Mar-2019 |
| | Delivery Note | Mode/Terms of Payment |
| Buyer GMD Arts , Commerce & Science,Sinnar Sinnar, Nashik. State Name : Maharashtra, Code : 27 | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Services | HSN/SAC | Rate | per | Amount |
|---------------------------|--|---------|------|-----|-------------------|
| 1 | Annual Maintenance Contract Charges (Information Technology Software Services) | | | | 3,000.00 |
| 2 | CGST | | | | 270.00 |
| 3 | SGST | | | | 270.00 |
| PAID AND CANCELLED | | | | | |
| Principal | | | | | |
| Total | | | | | ₹ 3,540.00 |

Amount Chargeable (in words) **INR Three Thousand Five Hundred Forty Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 3,000.00 | 9% | 270.00 | 9% | 270.00 | 540.00 |
| Total | 3,000.00 | | 270.00 | | 270.00 | 540.00 |

Tax Amount (in words) : **INR Five Hundred Forty Only**

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 : DBS BANK
 A/c No. : 101095501356
 Branch & IFS Code: Deolali Camp Branch & DBS0IN0811

Customer's Seal and Signature

for Soft Track Solutions
 Authorised Signatory



**iT Soft
Developers**

(P 729)
Erande Subhash
9890448751
9421347859

Address : 316, Kamal Nagar, Opp. Waje Lawns, Sinnar, Nashik 422103; Contact No. : 02551-220275
Email : itsoftdevelopers@gmail.com ; itsoftdevepers@yahoo.in; WebSite : itsoftdeveloper.com

INVOICE

IT Soft Developers

Shri. Erande S. P.
Shri Swami Samartha Floor Mill, Kamal Nagar,
Sinnar, Nashik
Mobile No. 9890448751, 9421347859
E-mail : sp_erande@yahoo.co.in; itsoftdevelopers@rediffmail.
Buyer

Invoice No.

19021

Dated

15-Jan-2020

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

GMD Arts, BW Comm. & Sci College Sinnar
Sinnar, Nashik



| Sl No | Description of Goods | Quantity | Rate | per | Amount |
|-------|---|----------|----------|------|----------|
| 1 | Computerised Admission Software Maintenance | 1 Year | 4,313.00 | Year | 4,313.00 |
| 2 | College Result Software Maintenance | 1 Year | 4,313.00 | Year | 4,313.00 |
| 3 | Library Software Maintenance | 1 Year | 4,313.00 | Year | 4,313.00 |
| 4 | Salary Software Maintenance <i>Senior College For the Year 2019-20</i> | 1 Year | 1,438.00 | Year | 1,438.00 |

PAID AND CANCELLED

Principal

Total **4 Year** **14,377.00**
E & O E

Amount Chargeable (in words)

Rs. Fourteen Thousand Three Hundred Seventy Seven Only

430100849
13/31/2020

Declaration

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

for IT Soft Developers

Authorised Signatory

This is a Computer Generated Invoice

IT Soft Developers

316, Shree Swami Samarth Flour Mill,
Kamalnagar, Tal. Sinnar, Dist. Nasik.
Prop.: MR. ERANDE S. P.

No.

06

P 729

Date :

RECEIVED with thanks from

Eranga Aetha, BML Group of Sci. College, Sinnar

the sum of Rupees

Seventy seven only.

by cheque / draft / cash, in full / part / advance

payment of our Bill No.

19021

Dated

15/1/20

/ A/c of



₹

14,397/-

IT Soft Developers



Proprietor

Signature

This receipt is valid subject to Realisation of cheque.

No. 53

Date _____

iT Soft Developers

316, Shree Swami Samarth Flour Mill,
Kamalapur, Tal. Sinnar, Dist. Nasik.
Proprietor: MR. ERANDE S. P.

Handwritten initials in a circle

RECEIVED with thanks from Omohet, Common Science College Pinnac

the sum of Rupees fourteen thousand three hundred

Seventy seven only -

by Cheque / Cash / Draft

in part / full / advance payment on a/c of 20096/15/1/2021

iT Soft Developers

₹ 14377/-

Handwritten signature
Proprietor
REVENUE INDIA

Subject to Realization of Cheque.



**iT Soft
Developers**

Erande Subhash

9890448751

9421347859

Address : 316, Kamal Nagar, Opp. Waje Lawns, Sinnar, Nashik 422103; Contact No. : 02551-220275
Email : itsoftdevelopers@gmail.com ; itsoftdevepers@yahoo.in; WebSite : itsoftdeveloper.com

INVOICE

IT Soft Developers
Shri. Erande S P
Shri Swami Samartha Floor Mill, Kamal Nagar,
Sinnar, Nashik
Mobile No. 9890448751, 9421347859
E-mail : sp_erande@yahoo.co.in; itsoftdevelopers@rediffmail
Buyer
GMD Arts, BW Comm. & Sci College Sinnar
Sinnar, Nashik

| | |
|-------------------|--------------------|
| Invoice No. | Dated |
| 20026 | 15-Jan-2021 |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |



| Sl No | Description of Goods | Quantity | Rate | per | Amount |
|--------------|--|---------------|----------|------|------------------|
| 1 | Computerised Admission Software Maintenance | 1 Year | 4,313.00 | Year | 4,313.00 |
| 2 | College Result Software Maintenance | 1 Year | 4,313.00 | Year | 4,313.00 |
| 3 | Library Software Maintenance | 1 Year | 4,313.00 | Year | 4,313.00 |
| 4 | Salary Software Maintenance <i>Junior College For the Year 2020-21</i> | 1 Year | 1,438.00 | Year | 1,438.00 |
| Total | | 4 Year | | | 14,377.00 |

PAID AND CANCELLED

Sub
Principal

Amount Chargeable (in words)
₹ Fourteen Thousand Three Hundred Seventy Seven Only

E & OE

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

iT Soft Developers
for IT Soft Developers
Erande
Author **Proprietor**

This is a Computer Generated Invoice





Erande Subhash
 9890448751
 9421347859

Address : 316, Kamal Nagar, Opp. Waje Lawns, Sinnar, Nashik 422103; Contact No. : 02551-220275
 Email : itsoftdevelopers@gmail.com ; itsoftdevepers@yahoo.in; WebSite : itsoftdeveloper.com

INVOICE

| | | |
|--|----------------------------|----------------------------|
| IT Soft Developers Shri. Erande S. P. Shri Swami Samantha Floor Mill, Kamal Nagar, Sinnar, Nashik Mobile No. 9890448751, 9421347859 E-mail sp_erande@yahoo.co.in; itsoftdevelopers@rediffmail. | Invoice No 21009 | Dated 4-Jan-2022 |
| Buyer GMD Arts, BW Comm. & Sci College Sinnar Sinnar, Nashik | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |



| Sl No | Description of Goods | Quantity | Rate | per | Amount |
|-------|---|----------|----------|------|----------|
| 1 | Computerised Admission Software Maintenance | 1 Year | 4,313.00 | Year | 4,313.00 |
| 2 | College Result Software Maintenance | 1 Year | 4,313.00 | Year | 4,313.00 |
| 3 | Library Software Maintenance | 1 Year | 4,313.00 | Year | 4,313.00 |
| 4 | Salary Software Maintenance Senior College For the Year 2021-22 | 1 Year | 1,438.00 | Year | 1,438.00 |

PAID AND CANCELLED

Subhash
Principal

chey No - 128956
Date - 19/03/2022

| | | | |
|---|-------|---------------|----------------------------|
| Amount Chargeable (in words) ₹ Fourteen Thousand Three Hundred Seventy Seven Only | Total | 4 Year | 14,377.00 E & OE |
|---|-------|---------------|----------------------------|

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

iT Soft Developers
for IT Soft Developers
Subhash
Proprietor
Authorized Signatory

This is a Computer Generated Invoice



CSS SOFTWARE DEVELOPMENT WEB DEVELOPMENT LAYOUT



MANAGEMENT SYSTEM

No. 170

Date _____

iT Soft Developers

316, Shree Swami Samarth Flour Mill,
Kamalnagar, Tal. Sinnar, Dist Nasik.
Prop.: MR. ERANDE S. P.

P-6417

RECEIVED with thanks from GMD Arts, Bld Comon & Sci College, Sinnar

the sum of Rupees fourteen thousand three hundred

seventy seven only by Cheque / Cash / Draft

in part / full / advance payment on a/c of _____

₹ 14,377/-

Subject to Realization of Cheque.

iT Soft Developers


Proprietor

TAX INVOICE

Soft Track Solutions
 Shop No 6, Sona Apartment
 Magh Sector, Ashokvan Colony
 Near Bhujbal Farm Road
 CIDCO, Nashik
 GSTIN/UIN: 27AYTPS0708A1ZE
 State Name: Maharashtra, Code: 27
 E-Mail: softtrack.tally@gmail.com
 Buyer (Bill to)

GMD Arts Commerce & Science College
 Sinner
 Nashik
 State Name: Maharashtra, Code: 27

Invoice No: **1564/21-22**
 Delivery Note
 Reference No. & Date
 Buyer's Order No.
 Dispatch Doc. No.
 Dispatched through
 Terms of Delivery

Dated: **28-Mar-22**
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

| SI No | Description of Services | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate per | Disc. % | Amount |
|--------------|---|---------|----------|---------------------|----------|---------|-------------------|
| 1 | Annual Maintenance Contract Charges tally.erp9 sr.no -785073285 Amc Period - 1-4-21 to 31-3-22 | | | | | | 3,000.00 |
| | CGST | | | | | | 270.00 |
| | SGST | | | | | | 270.00 |
| Total | | | | | | | ₹ 3,540.00 |

PAID AND CANCELLED
Principal

Amount Chargeable (in words) **INR Three Thousand Five Hundred Forty Only** **E & O E**

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------------|------------------|--------------------|----------------|------------------|------------------|
| 3,000.00 | 9% | 270.00 | 9% | 270.00 | 540.00 |
| Total: | | 270.00 | | 270.00 | 540.00 |

Tax Amount (in words) : **INR Five Hundred Forty Only**

Company's Bank Details
 Bank Name : **DNS Bank**
 A/c No. : **055011100000454**
 Branch & IFS Code: **Nashik Branch & DNSB0000055**
 for Soft Track Solutions
Principal
 Authorised Signatory

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

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

Principal
Principal
 G. M. D. Arts, B. W. Commerce and
 Science College, Sinner, Dist. Nashik

