

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

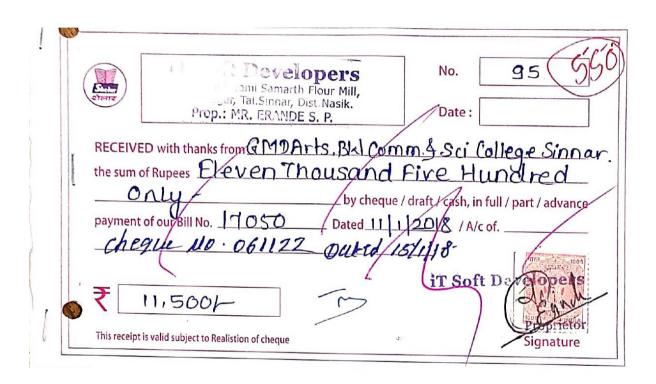
INTERNAL QUALITY ASSURANCE CELL

CRITERION 6: GOVERNANCE, LEADERSHIP AND MANAGEMENT

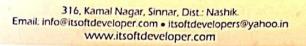
6.2.2. Bills for the expenditure on implementation of e-governance (2017-22)



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



Subhash Erande 9890448751, 8087153241





oice No. 050 ivery Note	Dated 11-Jan-2018 Mode/Terms of Payment
10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (Mode/Terms of Payment
oplier's Ref.	Other Reference(s)
er's Order No.	Dated
patch Document No.	Dated
patched through	Destination
ms of Delivery	
	patched through

Description of Goods	Quantity	Rate	per	Amount
Computerised Admission Software Maintanance	1 Year		30000000	3,450.00
			12-20/02	3,450.00
			265,5555	3,450.00
For the Year 2017-18	1 Year	1,150.00	Year	1,150.00
~				
8				
Total	4 ٧			11,500.00
	College Result Software Maintanance Library Software Maintanance Salary Software Maintanance	College Result Software Maintanance Library Software Maintanance Salary Software Maintanance For the Year 2017-18 1 Year 1 Year	College Result Software Maintanance Library Software Maintanance Salary Software Maintanance For the Year 2017-18 1 Year 1 Year 1,150.00 1,150.00	College Result Software Maintanance Library Software Maintanance Salary Software Maintanance For the Year 2017-18 1 Year 3,450.00 Year 1 Year 1,150.00 Year 1,150.00 Year

Amount Chargeable (in words)

Rs. Eleven Thousand Five Hundred Only

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

E. & O.E

This is a Computer Generated Invoice

Tax Invoice

(J-83)231

State Name: Maharashtra, Code: 27 E-Mail: softrack.tally@gmail.com Buyer GMD Arts, Commerce & Science,Sinnar Sinnar, Nashik. State Name: Maharashtra, Code: 27 Despatched through			
Sinnar, Nashik. State Name : Maharashtra, Code : 27			
		ivery No	te Date
Terms of Delivery			
SI Description of HSM/SAC	Rate	per	Amount
No. Services	-	-	
1 Annual Maintainance Contract Charges (Information Technology Software Services) 2 CGST 3 SGST			3,000.00 270.00 270.00
PAID AND CANCELLED			
Principal			
Total		(# 2 F40 00
Amount Chargeable (in words)	1		₹ 3,540.00 E. & O.E
HSN/SAC Taxable Central Tax		te Tax	Total
3,000.00 9% 270.00	9%	270	0.00 540.00
Value Rate Amount	Rate 9%	Amour 270	nt
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Bank Name	1356	ch & Di	SSOINO811 Track Soluti
This is a Computer Generated Invoice		4	uthorised Signato



Address: 316, Kamal Nagar, Opp. Waje Lawns, Sinnar, Nashik 422103; Contact No.: 02551-220275 Email: its oft developers @gmail.com; its oft developers @yahoo.in; Web Site: its oft developer.com and the properties of the properties

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.

GMD Arts, BW Comm. & Sci College Sinnar

Sinnar, Nashik

SI Description of Goods

Senior College For the Year 2019-20

Invoice No. Dated

19021 15-Jan-2020

Supplier's Ref. Other Reference(s)

Rate

Buyer's Order No. Dated

Quantity

per

Amount

4,313.00

4,313.00

4,313.00

1,438.00





PAID AND CANCELLED

Principa

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

Amount Chargeable (in words)

Rs. Fourteen Thousand Three Hundred Seventy Seven Only

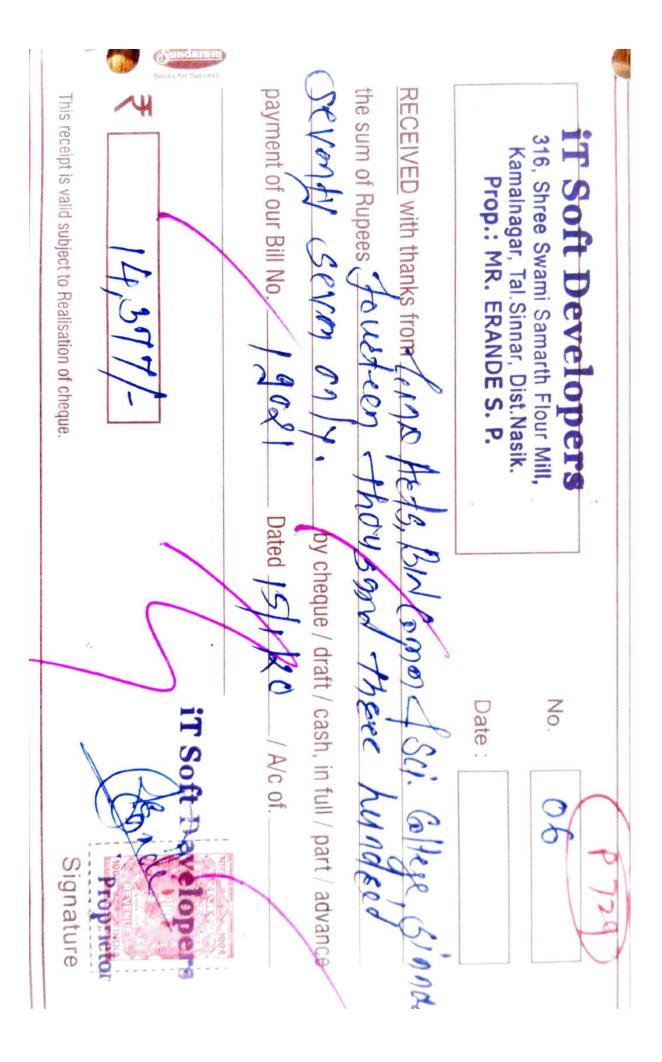
web optic ation velopment 131312020

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

This is a Computer Generated Invoice

for IT Soft Developers

Authorsed Signatory



No	iT Soft Developers 316, Shre Swami Samarth Flour Mill, Kamalr r, Tal.Sinnar, Dist.Nasik. Pro MR. ERANDE S. P.
the sum of Rupees to well the sum of Rupees to well the sum of Rupees in part / full / advance payment on a/c of	by Cheque / Cash / Draft



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

GMD Arts, BW Comm. & Sci College Sinnar

Sinnar, Nashik

Dated Invoice No

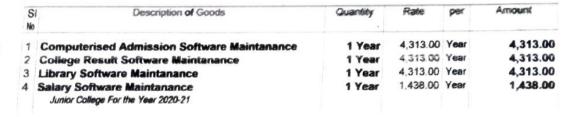
20026 Supplier's Ref

15-Jan-2021 Other Reference(s)

Buyer's Order No.

Dated







PAID AND CANCELLED

Total 4 Year

14,377.00 E & O.E

Amount Chargeable (in words)

₹ Fourteen Thousand Three Hundred Seventy Seven Only



Declaration

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

This is a Computer Generated Invoice















Exande 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

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
21009	4-Jan-2022
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated



Si No	Description of Goods	Quantity	Rate	per	Amount
1	Computerised Admission Software Maintanance	1 Year	4,313.00	Year	4.313.0
3	College Result Software Maintanance Library Software Maintanance	1 Year	4,313.00	Year	4,313.00
1	Salary Software Maintanance	1 Year	4,313.00		4,313.00
	Senior College For the Year 2021-22	1 Year	1,438.00	Year	1,438.00

Total

4 Year



PAID AND CANCELLED

Principal



Chey No - 128956 Date -19/03/2022

Amount Chargeable (in words)

₹ Fourteen Thousand Three Hundred Seventy Seven

14,377.00

E & O E

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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

out Proprietor

This is a Computer Generated Invoice











No. 170	Soft Developers
Date 316, 9	Shree Swami Samarth Flour Mill,
	alnagar, Tal.Sinnar, Dist.Nasik.
1 3	A CONTRACTOR OF THE PROPERTY O
RECEIVED with thanks from 4 MD A	Ets Bh Comon & Si College Sinna
the sum of Rupees Jourteen the	ets Bld Comon & Si College, Sinno
Seventy over only-	by Cheque / Cash / Draft
in part / full / advance payment on a/c of _	
	iT Soft Developers
₹ 14377/-	A consistor
Subject to Realization of Cheque.	100P A INDIA

Soft Track Solutions 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

Nashik State Name

Maharashtra, Code : 27

Invoice No

1564/21-22

Dated)

28-Mar-22

(236)

270.00

Reference No & Date

Other References

Buyer's Order No

Dated

Destination

Dispatch Doc No.

Delivery Note Date

Dispatched through

Terms of Delivery

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

PAID AND CANCELLED

Amount Chargeable (in words)

INR Three Thousand Five Hundred Forty Only

₹ 3,540.00 E & O.E

Taxable Value 3,000.00 3,000.00

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

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