रसीद RECEIPT

भारत संचार निगम लिमिटेड BHARAT SANCHAR NIGAM LTD.,

महाप्रबंधक कार्यालय, नांदेड O/o G. M. BSNL, Nanded.

संख्या : No. :

तिथि : Date :

बिल/डी.एन.सं. : Bill/D.N.No. :

एक्सचेंज कोड : Exg. Code. : NNDSNRFTT

तिथि : Date : 04/08/2020

संख्या : Number : 02465-29552

नाम : Name : The Principal A.C.S. College Shankarnagar

प्राप्त राशि Amount received : Rs. 3020/-

चेक सं. : Cheque No. : NNDWBAHCAPY250820000001

MH 18 DSA0028

मोटे सुरेश शंकरनगर

Counter

मो. 9422557295

PATEL

PATEL INCORPORATION

SALES & SERVICES ALL ACCESSORIES ARE AVAILABLE

ALL BRANDS OF COMPUTERS LAPTOPS & PRINTERS CCTV
NEW INSTALLAION & REPAIR MAINTANANCE

Swagat Nagar, Balaji Plaza, Shop No.G. 03 Canal Road, Nanded.

Name : Principal ACS College

Date : 12 / 09/2020

No. 315

Add : Shankarnagar Tq. Biloli Nanded

Sr. No.	PARTICULARS	Qty	Rate	Amount
01	Win 10 installation	04	700/-	2800/-
02	Lenovo Mouse	02	430/-	860/-
03	Zebronic Mouse	02	245/-	490/-
04	Network Sharing for Printer			450/-
			TOTAL	4600=00

13.9.2020

SURYAKANT GANDHI & CO. S.P.G. NANDED

Thank You Visit Again..../

SIGN.

BSNL रसीद
भारत संचार निगम लिमिटेड
महाप्रबंधक कार्यालय, नांदेड

RECEIPT

BHARAT SANCHAR NIGAM LTD.,
O/o G.M.BSNL,Nanded.

संख्या : No. : 87
तिथी : Date : 28/12/2020

बिल/डी.एन.नं. : Bill/D.N.NO. : 1026013314

एक्सचेंज कोड : Exg. Code : NND SNR FTTH

तिथी : Date : 04/12/2020

210

संख्या : Number : 02465-295595

नाम : Name: The Pricipal ART Science commers college Shankarnagar

प्राप्त राशि Amount received Rs. 1495/-

चेक सं. : Cheque No. : NND Wallet Pb 28122000

SURYAKANT GANDEWAR & CO. S.P.G. ... D.

Counter No.

MH 18 DSA0028
मोरे सुरेश शंकरनगर
मो. 9422557295

रसीद
भारत संचार निगम लिमिटेड
महाप्रबंधक कार्यालय, नांदेड

RECEIPT
BHARAT SANCHAR NIGAM LTD.,
O/o G. M. BSNL, Nanded.

संख्या : No. :
तिथि : Date :

एक्सचेंज कोड : Exg. Code : NND BNR FTTH
संख्या : Number : 02465-295529

बिल/डी.एन.सं. : Bill/D.N.No. : 1028013314
तिथि : Date : 05/06/2021
नाम : Name : The Pricipal A.S.C. College, Shankarnagar
प्राप्त राशि Amount received : Rs. 1506/-
चेक सं. : Cheque No. NNDFTWPY2006 21 00916

16

SURVARNE GANESH ... NANDED

PRINCIPAL
Arts, Commerce & Science College
Shankarnagar Tq. Biloli Dist. Nanded

MH 18 DSA0028
मेरे सुरेश शंकरनगर
मो. 9422557295

...IFS Code: SBIN0000960 ; Name of Bank : STATE BANK OF INDIA ; Name of Branch: IFE...
* o Bill Amount:<As per bill> .
Disclaimer: Please use above bank details only for payment against consumer number men... Disclaimer: Please use above bank details only for payment against consumer number mentioned ... date of amount credited in MSEDCL ban...
... energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL ban...

GSTIN : 27AACFC2978B1ZN

Plot No. 62, Surana Nagar, Behind Hotel Yashodeep, Jalna Road, Aurangabad, Phone : (0240) 6562403

To, The principal,
A. C. S. College Shankar Nagar
Dist. - Nanded

Invoice No. : CC/ ~~048~~ 127 Date : 14/10/20

Challan No. : Date :

Order No. : Date :

MODEL MP 1813 L

Sr. No.	Particulars	HSN CODE	Qty	Rate Rs.	Rate Ps.	Amount Rs.	Amount Ps.
1	O. P. C. Drum		01			5143	00
2	Developar T 28		01			4119	00
3	Cleaning Blead		01			711	00
4	RICOH TONER		01			2973	00
5	service Charge		01			1500	00
						14426	00
	G.S.T. @		18%			2596	68
				Round off @		+	32
		TOTAL				17023	00

12.11.2020

SURYAKANT GANDEWAR & CO. S.P.G. NANDED

Rs. seventeen thousand Twenty three only

Bank Name : DCB Bank
Branch : Aurangabad Branch.
A/c No. : 03220100008983
IFSC Code : DCBL0000032

For CopyCare

Authorised Signatory

16-F-02 FOR BILLABLE TRANSACTIONS ONLY: Customer may kindly note that this SCS duly signed and stamped by you will be treated as a formal purchase order from you. If this does not meet your internal procedural requirement, you may ratify by reissuing a separate purchase order.

Subject to Aurangabad Jurisdiction

CopyCare

TAX INVOICE

CASH / CREDIT

GSTIN : 27AACFC2978B1ZN

Plot No. 62, Surana Nagar, Behind Hotel Yashodeep, Jalna Road, Aurangabad. Phone : (0240) 6562403

To, The principal, A.C.S. College Shankar Nagar

Invoice No. : CC/ ~~045~~ 101 Date : 22/09/2020

Challan No. : Date :

Order No. : Date :

MODEL MP 2000le

Sr. No.	Particulars	HSN CODE	Qty	Rate Rs.	Rate Ps.	Amount Rs.	Amount Ps.
1	RICOH TONER 1230-D		02	2973	00	5946	00
2	Service Charges		01			2000	00
						7946	00
	G.S.T. @ 18%					1430	28
				@ Round off.		-	28
		TOTAL				9376	00

25.9.2020

Rs. Nine thousand three Hundred seventy six only

Bank Name : **DCB Bank**

Branch : **Aurangabad Branch.**

A/c No. : **03220100008983**

IFSC Code : **DCBL0000032**

For **CopyCare**

Authorised Signatory

S.P.G. ... GANDEWAR & CO. NANDED.

stamped by you will be treated as a formal purchase order from you. If this does not meet your internal procedural requirement, you may ratify by reissuing a separate purchase order.

RICOH INDIA LIMITED

Regd. Office: 801, 8th Floor, Ackruti Star, MIDC Central Road, Near Marol Telephone Exchange, MIDC, Andheri-East, Mumbai - 400 093

Cash Memo

PATEL

PATEL INCORPORATION

SALES & SERVICES ALL ACCESSORIES ARE AVAILABLE

ALL BRANDS OF COMPUTERS LAPTOPS & PRINTERS CCTV
NEW INSTALLAION & REPAIR MAINTANANCE

Swagat Nagar, Balaji Plaza, Shop No.G. 03 Canal Road, Nanded.

Name :- Principal A. C. S Date : 01/12/2020

Add : College Shankar Nagar No. 320

Sr. No.	PARTICULARS	Qty	Rate	Amount
01	HP 1020 Printer Motherboard Replaced	01	7000/-	7000/-
02	Speed Roller & Teploth in side Cabling			
03	Rollers & Service			
			TOTAL	7000=00

03-12-2020

SURYAKANT GANDEWAR & CO. S.P.G. NANDED

Thank You Visit Again....!

SIGN.

मान्य

1,1

Mob.9860075017
E-mail : support@softfeat.com

Softfeat TECHNOLOGIES

F-16 Cotton Market Complex, Pusad Road, Umarkhed Dist : Yavatmal

No. 054 Date :

Name of Client : Principal, ACS college

Address Shankarnagar

Sr.	Particulars	Rate	Quantity	Amount
1	Website Annual Maintenance	12000	1	12,000/-
			Total	12000/-

S.P.G. NANDED

Softfeat Technologies

Softfeat Technologies

रसीद
भारत संचार निगम लिमिटेड
महाप्रबंधक कार्यालय, नांदेड

RECEIPT
BHARAT SANCHAR NIGAM LTD.,
O/o G. M. BSNL, Nanded.

संख्या : No. :
तिथि : Date :

बिल/डी.एन.सं. : Bill/D.N.No. : 1026013314

एक्सचेंज कोड : Exg. Code. : NNDSNRFTTH

तिथि : Date : 02/04/2024

संख्या : Number : 02465-295529

नाम : Name : The Principal ACS college Shankarnagar

प्राप्त राशि Amount received Rs 1507/-

चेक सं. : Cheque No. NNPftwpy 1904210001

PRINCIPAL
Arts, Commerce & Science College
Shankarnagar, Tq.Biloli Dist.Nanded

MH 18 DSA0028
डीलर सं. : मोरे सुरेश शंकरनगर
मो. 942255729

040.0 539.0

MasterSoft
ERP Solutions Pvt.Ltd.
Accelerating education

1456-A, New Nandanvan,Nagpur-440029 MS India
Phone-0712-2710900, 2710909 Fax : 0712-2713710
Email:sales@iitms.co.in Web Site:www.iitms.co.in

Receipt No.: MS21/R/12837

Date :21 Aug 2021

Received with thanks from THE PRINCIPAL,ARTS, COMMERCE & SCIENCE COLLEGE,SHANKARNAGAR, TQ. BILOLI,DIST - NANDED

the sum of Rs. Rupees Forty-Two Thousand Five Hundred Forty-Three And Seventy-Two Paisa Only

in Cash/D.D/Cheque No. 664828 **Dated :** 21-08-2021

drawn on SBI C/A A/C-34979484917 **against Invoice No.**

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 42,543.72

Authorised Signature.

This is a computer generated receipt. No need for any signature.

PRINCIPAL
Arts,Commerce & Science College
Shankarnagar,Tq.Biloli Dist.Nanded.

COPYCARE

Plot No- 62, Surana Nagar, Opp. SFS, Behind Hotel Yashodeep, Jalna Road,
AURANGABAD. 9326182837

TAX INVOICE

THE PRINCIPAL, ACS COLLEGE, SHANKARNAGAR. SHANKARNAGAR, TQ.BILOLI Dist NANDED	Invoice No: 070 Date : 07/08/2021 Order No: Order Date : 07/08/2021 GST No :

HSN/SAC	Item Name	Qty	Rate	Amount
8443	RICOH TONER TYPE 1230D	2	2973.00	5946.00
			Net Total	5946.00
			SGST @ 9%	535.14
			CGST @ 9%	535.14
			Grant Total	7016.00

In Words : SevenThousand Sixteen Only.

Bank Name : Cosmos Co- Operative Bank Ltd
Branch Name : Aurangabad Main Branch
Branch Code : 018
IFSC Code : COSB 0000018
Account No : 018204301960358
GST NO : 27AACFC2978B1ZN

i/We certify that my/our registration certificate under GST Act, 2017 is in force on the date on which the date sale of the goods sepcified in this tax invoice is made by me/us and that the transaction of sale covered in this tax invoice has been effected by/me/us and it shall be accounted for in the turnover ofsale while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.
Furthercertified that the particuiars given above are trueand correct & theamountindicated represent the prices actully charged and that ther is no flo of additional consideration, directly or indirectly,from the buyer

9/8/2021

PRINCIPAL
Arts,Commerce & Science College
Shankarnagar,Tq.Biloli Dist.Nanded.

For COPYCARE

Authorised Signatory

COPY CARE ★ PH.: (0240) 6562403 ★ AURANGABAD

रसीद
भारत संचार निगम लिमिटेड
महाप्रबंधक कार्यालय, नांदेड
BHARAT SANCHAR NIGAM LTD.,
O/o G. M. BSNL, Nanded.
तिथि : Date : 30/08/21

बिल/डी.एन.सं. : Bill/D.N.No. : 1026592883
एक्सचेंज कोड : Exg. Code. : NND SNR FTTH
तिथि : Date : 05/08/2021
संख्या : Number : 02465-299118
नाम : Name : The Principal S.A.C. college Shankarnagar
प्राप्त राशि Amount received : Rs. 533/-
चेक सं. : Cheque No. : NNDFTWPY3008...
पटल सं. : Counter No. : MH 18 DS...
मोरे सुरेश
मो. 9422557295

PRINCIPAL
Arts, Commerce & Science College
Shankarnagar, Tq. Biloli Dist. Nanded.

रसीद
भारत संचार निगम लिमिटेड
महाप्रबंधक कार्यालय, नांदेड
BHARAT SANCHAR NIGAM LTD.,
O/o G. M. BSNL, Nanded.
तिथि : Date : 30/08/21

1026605998
एक्सचेंज कोड : Exg. Code. : NND SNR FTTH
05/08/2021
संख्या : Number : 02465-299116
The Principal S.A.C. college Shankarnagar
Rs. 531/-
NND FTWPY...
पटल सं. : Counter MH 18 DSA0028
मोरे सुरेश शंकरनगर
मो. 9422557295

PRINCIPAL
Arts, Commerce & Science College
Shankarnagar, Tq. Biloli Dist. Nanded.

रसीद
भारत संचार निगम लिमिटेड
महाप्रबंधक कार्यालय, नांदेड
RECEIPT
BHARAT SANCHAR NIGAM LTD.,
O/o G. M. BSNL, Nanded.
संख्या : No. : 197
तिथि : Date : 30/08/21

बिल/डी.एन.सं. : Bill/D.N.No. : 1026578390
एक्सचेंज कोड : Exg. Code : NND SNR FTTH
तिथि : Date : 05/08/2021
संख्या : Number : 02465-299117
नाम : Name : The Principal S.A.C. college Shankarnagar
प्राप्त राशि Amount received : Rs. 537/-
चेक सं. : Cheque No. : NNDFTWPY30082100002
पटल सं. : Counter No. : MH 18 DSA0028
मोरे सुरेश शंकरनगर
मो. 9422557295

PRINCIPAL
Arts, Commerce & Science College
Shankarnagar, Tq. Biloli Dist. Nanded.

रसीद
भारत संचार निगम लिमिटेड
महाप्रबंधक कार्यालय, नांदेड
RECEIPT
BHARAT SANCHAR NIGAM LTD.,
O/o G. M. BSNL, Nanded.
संख्या : No. : 199
तिथि : Date : 30/08/21

1026013314
एक्सचेंज कोड : Exg. Code. : NND SNR FTTH
05/08/2021
संख्या : Number : 02465-295529
The Principal S.A.C. college Shankarnagar
Rs. 1537/-
Cheque No. : NND FTWPY...
Counter No. : MH 18 DSA0028
मोरे सुरेश शंकरनगर
मो. 9422557295

PRINCIPAL
Arts, Commerce & Science College
Shankarnagar, Tq. Biloli Dist. Nanded.

MasterSoft
ERP Solutions Pvt.Ltd.
Accelerating education

1456-A, New Nandanvan,Nagpur-440029 MS India
Phone-0712-2710900, 2710909 Fax : 0712-2713710
Email:sales@iitms.co.in Web Site:www.iitms.co.in

Receipt No.: MS21/R/17296 Date :03 Mar 2022

Received with thanks from THE PRINCIPAL,ARTS, COMMERCE & SCIENCE COLLEGE,SHANKARNAGAR, TQ. BILOLI,DIST - NANDED

the sum of Rs. Rupees Forty-Five Thousand Three Hundred Fifty-Two And Seventy-Two Paisa Only

in **Cash/D.D/Cheque No.** 664874 **Dated :** 26-02-2022

drawn on SBI C/A A/C-34979484917 **against Invoice No.**

For **MasterSoft ERP Solutions Pvt.Ltd.**

Rs. **45,352.72**

Authorised Signature.

This is a computer generated receipt. No need for any signature.

TAX INVOICE

CASH / CREDIT

GSTIN : 27AACFC2978B1ZN

Plot No. 62, Surana Nagar, Behind Hotel Yashodeep, Jalna Road, Aurangabad. Phone : (0240) 6562403

To, The principal, A.C.S. College Shankar Nagar. Dist - Nanded

Invoice No. : CC/ ~~091~~ 43 Date : 11/06/2022

Challan No. : Date :

Order No. : Date :

MODEL MP 1813 L.

Sr. No.	Particulars	HSN CODE	Qty	Rate Rs.	Rate Ps.	Amount Rs.	Amount Ps.
1	RICOH TONER 2501-S		01			2973	00
2	Service Charges		01			1500	00
						4473	00
	G.S.T. @ 18%					805	14
	@ Round off					-	14
	TOTAL					5278	00

Rs. five thousand two Hundred seventy Eight only

Bank Name : DCB Bank

Branch : Aurangabad Branch.

A/c No. : 03220100008983

IFSC Code : DCBL0000032

PRINCIPAL
Arts, Commerce & Science College
Shankarnagar, Tq. Biloli Dist. Nanded

For CopyCare

Authorised Signatory

-02 FOR BILLABLE TRANSACTIONS ONLY: Customer may kindly note that this SCS duly signed and stamped by you will be treated as a formal purchase order from you. If this does not meet your internal

MasterSoft
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Accelerating education

1456-A, New Nandanvan,Nagpur-440029 MS India
Phone-0712-2710900, 2710909 Fax : 0712-2713710
Email:sales@iitms.co.in Web Site:www.iitms.co.in

Receipt No.: MS22/R/25887

Date :28 Nov 2022

Received with thanks from THE PRINCIPAL,ARTS, COMMERCE & SCIENCE COLLEGE,SHANKARNAGAR, TQ. BILOLI,DIST - NANDED

the sum of Rs. Rupees Fifty Thousand Fifty-Six Only

in **Cash/D.D/Cheque No.** RTGS/NEFT/IMPS/CASH **Dated :** 28-11-2022

drawn on HDFC BANK OD A/C 50200056995017 **against Invoice No.**

For **MasterSoft ERP Solutions Pvt.Ltd.**

Rs. 50,056.00

PRINCIPAL
Arts, Commerce & Science College
Shankarnagar, Tq.Biloli Dist.Nanded

Authorised Signature

This is a computer generated receipt. No need for any signature.

A.C.S.College Shankarnagar Tq.Biloli Dist.Nanded.

SSG NANDED

PRINCIPAL
Arts,Commerce & Science College
Shankarnagar,Tq.Biloli Dist.Nanded.

SoftFeat TECHNOLOGIES

A.C.S. College Shankarnagar Tq.Biloli Dist.Nanded.

INVOICE

Client Name	: Principal, ACS College	**Invoice Date**	: 20/01/2023
Client Mobile	: ---	**Invoice No**	:2236
Client City	: Shankarnagar		

No.	Particular	Description	Quantity	Rate	Total Amount
1	Annual Maintainance Cost	College Website 2022-23	1	7500	7500

Amount In Words: Seven Thousand Five Hundred Only

Total Amount : 7500/-

Bank Name	**: HDFC**
Branch	**: Umarkhed**
Account Name	**: SoftFeat Technologies**
Account Number	**: 50200054614422**
IFSC Code	**: HDFC0005891**

For, SoftFeat Technologies

SURYAKANT GANDEWAR & Co. SSG

PRINCIPAL
Arts,Commerce & Science College
Shankarnagar,Tq.Biloli Dist.Nanded

Thank you For your Business, Please Feel Free To Contact Us

SoftFeat Technologies, Humbe Complex 3rd floor, Opposite Shree Krishna Temple, Pusad Road Umarkhed, Dist. Yavatmal,Maharashtra - 445206

Phone: +919860075017 | Email: contact@softfeat.in | Website: softfeat.in

Shri Devare
Note & file
28-1-2023

SoftFeat TECHNOLOGIES

INVOICE

Client Name	: Principal, ACS College	**Invoice Date**	: 20/01/2023
Client Mobile	: ---	**Invoice No**	:2236
Client City	: Shankarnagar		

No.	Particular	Description	Quantity	Rate	Total Amount
1	Annual Maintainance Cost	College Website 2022-23	1	7500	7500

Amount In Words: Seven Thousand Five Hundred Only

Total Amount : 7500/-

Bank Name	**: HDFC**
Branch	**: Umarkhed**
Account Name	**: SoftFeat Technologies**
Account Number	**: 50200054614422**
IFSC Code	**: HDFC0005891**

For, SoftFeat Technologies

Softfeat Technolo...

जा.क्र - २०८०१७

PRINCIPAL
Arts, Commerce & Science College
Shan...

Thank you For your Business, Please Feel Free To Contact Us

SoftFeat Technologies, Humbe Complex 3rd floor, Opposite Shree Krishna Temple,
Pusad Road Umarkhed, Dist. Yavatmal, Maharashtra - 445206
Phone: +919860075017 | Email: contact@softfeat.in | Website: softfeat.in