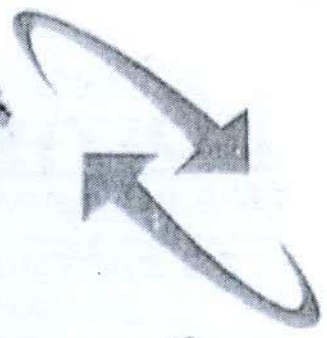




रसीद
भारत संचार निगम लिमिटेड
नहामबंदक कार्यालय, नांदेड

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

संख्या :
No. :
तारीख :
Date :

बिल/डॉ.एन.सं. :
Bill/D.N.No. :

एक्सचेंज कोड :
Exg. Code. :
NNDDSNR-FTT

तारीख :
Date :
04/08/2020

संख्या :
Number :
02465-29552

नाम :
Name :
The Panchajanya S. Panchajanya

प्राप्त राशि
Amount
received :
RS. 3020/-

चेक सं. :
Cheque No. :
NNDDSNR-25082000001

MM TDSA0028
सौ. सुरेश शंकरनगर
को. 9422557295



PATEL

PATEL INCORPORATION

SALES & SERVICES ALL ACCESSORIES ARE AVAILABLE

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

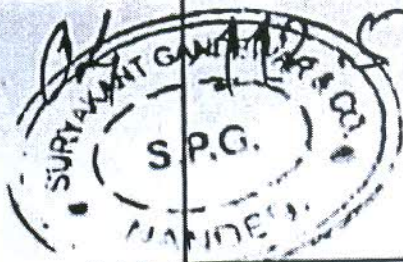
Swagat Nagar, Balaji Plaza, Shop No.G. 03 Canal Road, Nanded.

Name: Principal A.S. College Date: 12/09/2020

Add: Shimshingayur Rd. No. 315

Bitoli Nanded

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



Thank You Visit Again....!

SIGN.



भारत संचार निगम लिमिटेड
महाप्रबंधक कार्यालय, नांदेड

RECEIPT

BHARAT SANCHARNIGAM LTD.,
O/o G.M.BSNL, Nanded.

संख्या : 87
No. :

ਦਿਖਾਏ :

Date: 28/12/2028

BSNL

हिल/डी.एन.नं. : 1026013314

Bill/D.N.NO.:

दिनांक : 04/12/2020

Date : _____

270

एक्सचेंज कोड : **ANED GNR FTTT**
Exg. Code :

संख्या :
Number: 024465-295595

Name: The Pacific

The Principal
ART Science Commerce College
Shimla

प्राप्त राशि।

Amount received Rs. 1495/-

पू. सं. :

Cheque No.:

NRW Uqjlet Pp 28/2008



MH 18 DSA0028

मोरे सुरेश शंकरनगर

Ph. 9422557295

रसीद
भारत संचार निगम लिमिटेड
सहायक कार्यालय, नांदेड

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

संख्या :
NO. :
लिपि :
Date :

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

तिथि : 05/06/2021
Date :

नाम : The Principal
Name :

प्राप्त राशि
Amount
received : Rs. 1500/-

चेक सं. :
Cheque No.

AMOUNT 2006 21000/0
शुभकामना टेलीकॉमर्स प्रा. लि.
मो. 9422557295



संख्या : 1026013314
प्रमाणित कोड : 1111111111
EXCH. Code :
1026013314

* o Bill Amount: <As per bill>
Disclaimer: Please use above bank details only for payment against consumer number met
Bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank

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

GSTIN : 27AACFC2978B1ZN

To, The Principal,
A.C.S. College Shantaram Nagar
Dist: Nanded

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

Challan No. : Date :

Order No. : Date :

MODEL MP 1813 L

Sr. No.	Particulars	HSN CODE	Qty	Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
①	O. P. C. Drum		01			5143	00
②	Developer T 28		01			4119	00
③	Cloning Bleed		01			711	00
④	RICOH TONER		01			2973	00
⑤	service charge		01			1500	00
						14426	00
						2598	68
G.S.T. @ 18%							

Copy Care

CASH / CREDIT

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

101

Date : 22/09/2020

Date :

Date :

MODEL MP 2000le



© Raveloff. - 28

Rs. Nine thousand three hundred seventy six only

For **CopyCare**

Authorised Signatory

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

PATEL

PATEL INCORPORATION

SALES & SERVICES ALL ACCESSORIES ARE AVAILABLE

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

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

Name : Principal A. C. S.Date : 01/12/2020Add : College Shamkar NagarNo. 320

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

Thank You Visit Again....!

SIGN: [Signature]



Softfeat TECHNOLOGIES
Nashik, India

Mob: 9860075017

E-mail: support@softfeat.com

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/-
				12000/-



Softfeat Technologies

Signature

14.11

12/1000 162/118

रसीद
भारत संचार निगम लिमिटेड
महाप्रबंधक कार्यालय, नांदेड

RECEIPT
BHARAT SANCHAR NIGAM LTD.,
G. M. BSNL, Nanded.

संख्या :
No. :

तिथि :
Date :

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

एक्सचेंज कोड :
Exg. Code. : NND3NR FTT#

तिथि :
Date : 10/04/2021

संख्या :
Number : 02465-295529

नाम :
Name : The Poojipada

प्रदत्त राशि
Amount Received - Rs. 1507/-

चेक नं. :
Cheque No. NNDPMP/Py. 1904/21

PRINCIPAL
Science College, MH 18 DSA0028

Shankarnagar, P. Biholi Dist. Nanded. महाराष्ट्र
मो. 9422557295

मो. 9422557295

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 Paise Only**
in Cash/D.D/Cheque No. 664828
drawn on SBI C/A A/C-34979484917

Dated : 21-08-2021**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 specified 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 of sale 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 actually charged and that ther is no flo of additional consideration, directly or indirectly,from the buyer

For COPYCARE

Authorised Signatory

Principal
Aits, Commerce & Science College
Shankarnagar, Tq. Biloli Dist. Nanded.



रसीद
भारत संचार निगम लिमिटेड
महाराष्ट्र कायालय, नांदेड

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

दिथि : 20/08/21

रसीद
भारत संचार निगम लिमिटेड
महाराष्ट्र कायालय, नांदेड

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

दिथि : 20/08/21

बिल/डी.एन.सं. : 1026592003
BILD.N.No. :
दिथि : 05/08/2021
Date :
नाम : THE PRINCIPAL
Name :
प्राप्त राशि : S.A.C. college Shikhar Nagar
Amount received : Rs. 533/-
वेंक सं. :
Cheque No. : NNDFTWPPY30002100002
एक्सचेंज कोड : NND SNR
Exg. Code :
संख्या : 024465-299118
Number :
प्रसवेन कोड :
Date : 20/08/21

PRINCIPAL
S.A.C. college Shikhar Nagar
M.H. 18 DS
मो. 9422557295

रसीद
भारत संचार निगम लिमिटेड
महाराष्ट्र कायालय, नांदेड
BIL.D.N.No. : 1026578390
Date : 05/08/2021
नाम : THE PRINCIPAL
Name :
प्राप्त राशि : S.A.C. college Shikhar Nagar
Amount received : Rs. 537/-
वेंक सं. :
Cheque No. : NNDFTWPPY30002100002
एक्सचेंज कोड : NND SNR
Exg. Code :
संख्या : 024465-299117
Number :
प्रसवेन कोड :
Date : 20/08/21

PRINCIPAL
S.A.C. college Shikhar Nagar
M.H. 18 DS
मो. 9422557295

बिल/डी.एन.सं. : 1026605998
BILD.N.No. :
दिथि : 05/08/2021
Date :
नाम : THE PRINCIPAL
Name :
प्राप्त राशि : S.A.C. college Shikhar Nagar
Amount received : Rs. 531/-
वेंक सं. :
Cheque No. : NNDFTWPPY30002100002
एक्सचेंज कोड : NND SNR
Exg. Code :
संख्या : 024465-299116
Number :
प्रसवेन कोड :
Date : 20/08/21

PRINCIPAL
S.A.C. college Shikhar Nagar
M.H. 18 DSA0028
मो. 9422557295

रसीद
भारत संचार निगम लिमिटेड
महाराष्ट्र कायालय, नांदेड
BIL.D.N.No. : 10266013319
Date : 05/08/2021
नाम : THE PRINCIPAL
Name :
प्राप्त राशि : S.A.C. college Shikhar Nagar
Amount received : Rs. 1537/-
वेंक सं. :
Cheque No. : NNDFTWPPY30002100002
एक्सचेंज कोड : NND SNR
Exg. Code :
संख्या : 024465-295529
Number :
प्रसवेन कोड :
Date : 20/08/21

PRINCIPAL
S.A.C. college Shikhar Nagar
M.H. 18 DSA0028
मो. 9422557295



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur-440025 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 Paise 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.

Authorised Signature.

Rs. 45,352.72

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

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~~ Date : 11/06/2022

Challan No. : _____ Date : _____

Order No. : _____ Date : _____

MODEL MP 1813 L.

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

15. Five thousand two Hundred seventy Eight only

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

For **CopyCare**

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

Authorised Signatory



MasterSoft

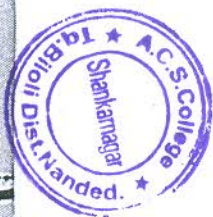
ERP Solutions Pvt.Ltd.

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.: 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. _____

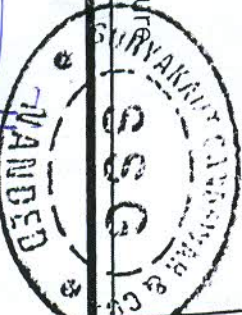
For MasterSoft ERP Solutions Pvt.Ltd.

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.



PRINCIPAL

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

INVOICE



Client Name : Principal, ACS College
Client Mobile : —
Client City : Shankarnagar

Invoice Date : 20/01/2023
Invoice No : 2236

No.	Particular	Description	Quantity	Rate	Total Amount
1	Annual Maintanance 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




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

INVOICE

Client Name : Principal, ACS College
Client Mobile : --
Client City : Shankarnagar

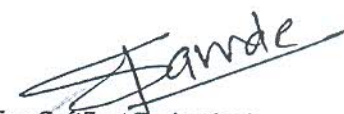
Invoice Date : 20/01/2023
Invoice No : 2236

No.	Particular	Description	Quantity	Rate	Total Amount
1	Annual Maintanance 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 Technologies

25-5-208017


PRINCIPAL
Arts, Commerce & Science Palla
Shank

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