
CRITERION VI

E-GOVERNANCE





Linguistic (Telugu) Minority Institution
Padmashali Shikshan Sanstha's

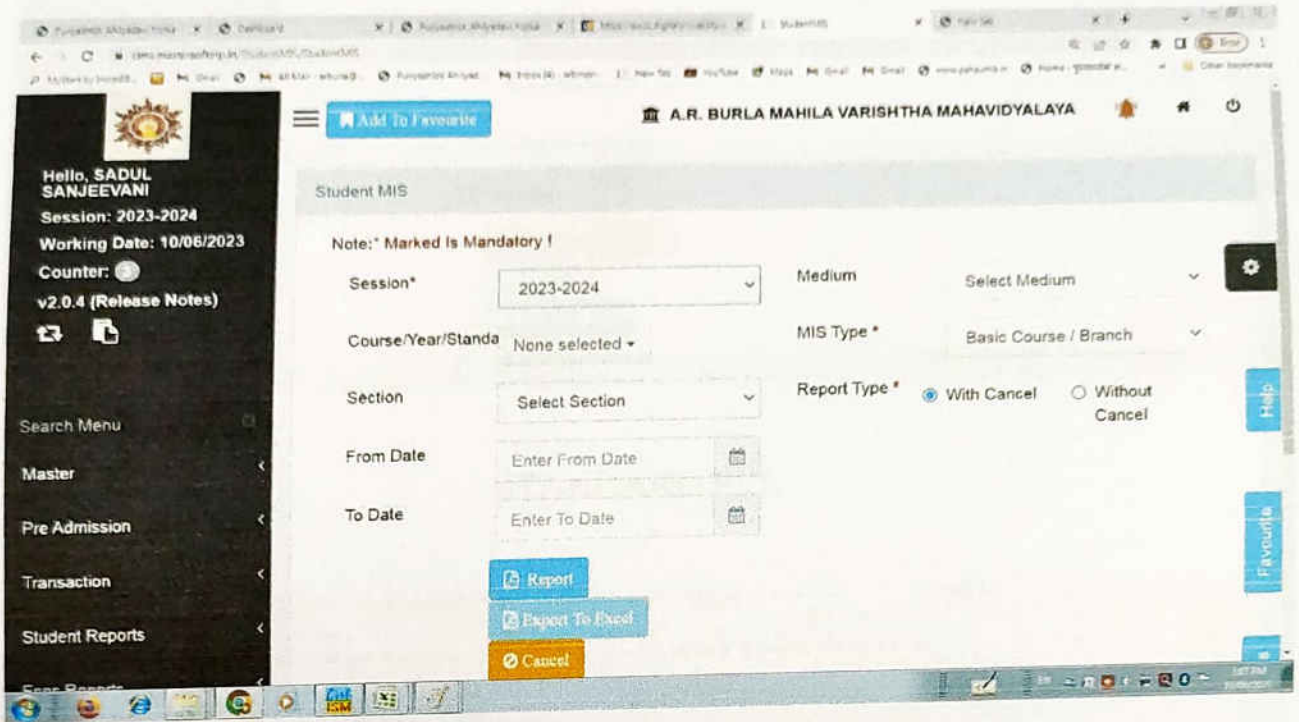
A. R. BURLA MAHILA MAHAVIDYALAYA, SOLAPUR

C. S. No. 9705/9/A/2A, Raviwar Peth, Rajendra Chowk, Solapur – 413005 (P. O. Box No. 510)
NAAC Reaccredited – 2017 B++ Grade (CGPA 2.76)
Affiliated to P. A. H. Solapur University, Solapur

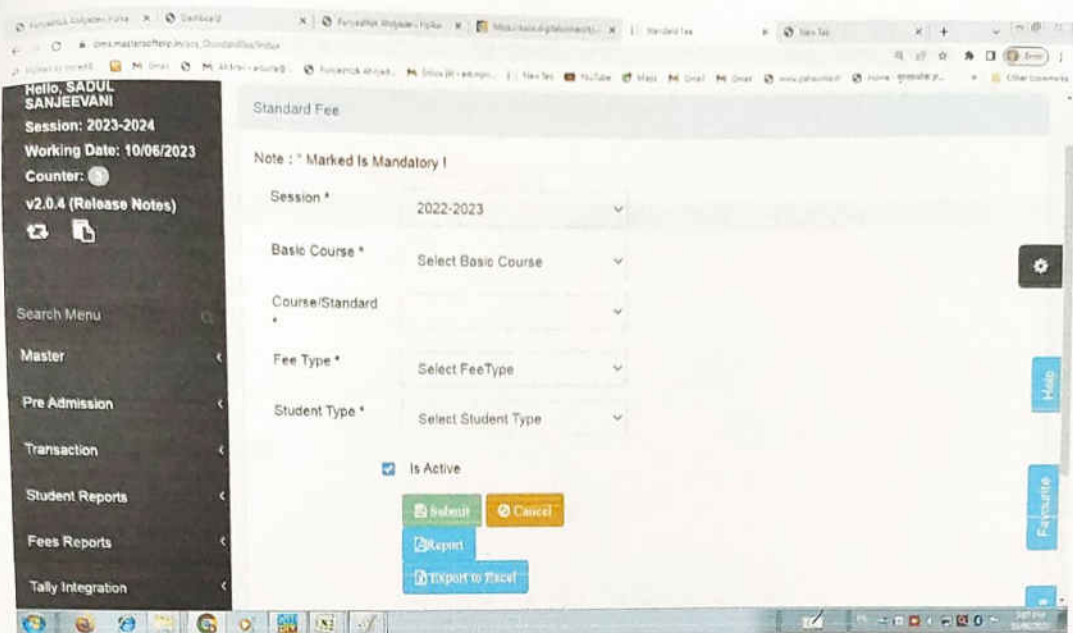
INSTITUTION IMPLEMENTS E-GOVERNANCE IN ITS OPERATIONS

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

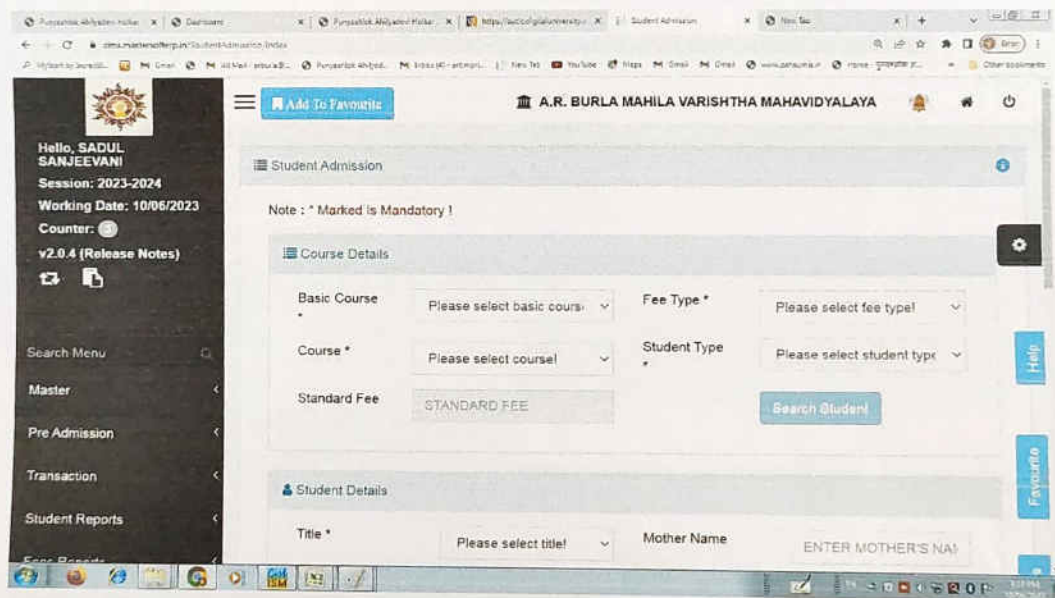
SCREEN SHOTS OF USER INTERFACES OF EACH MODULE REFLECTING THE NAME OF THE HEI



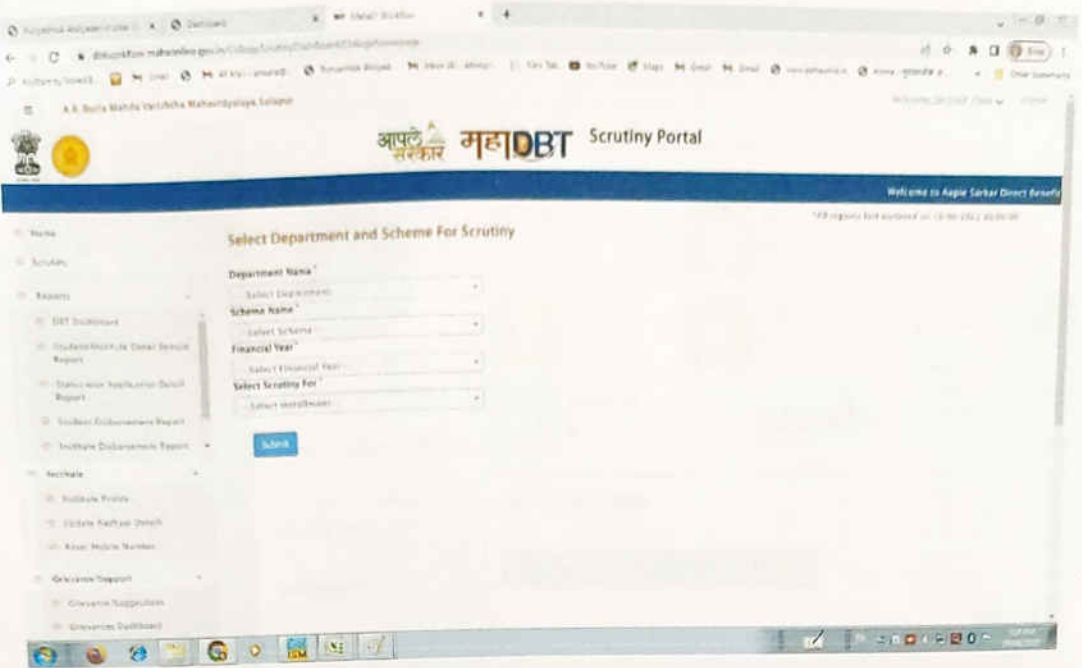
STUDENTS'S MIS



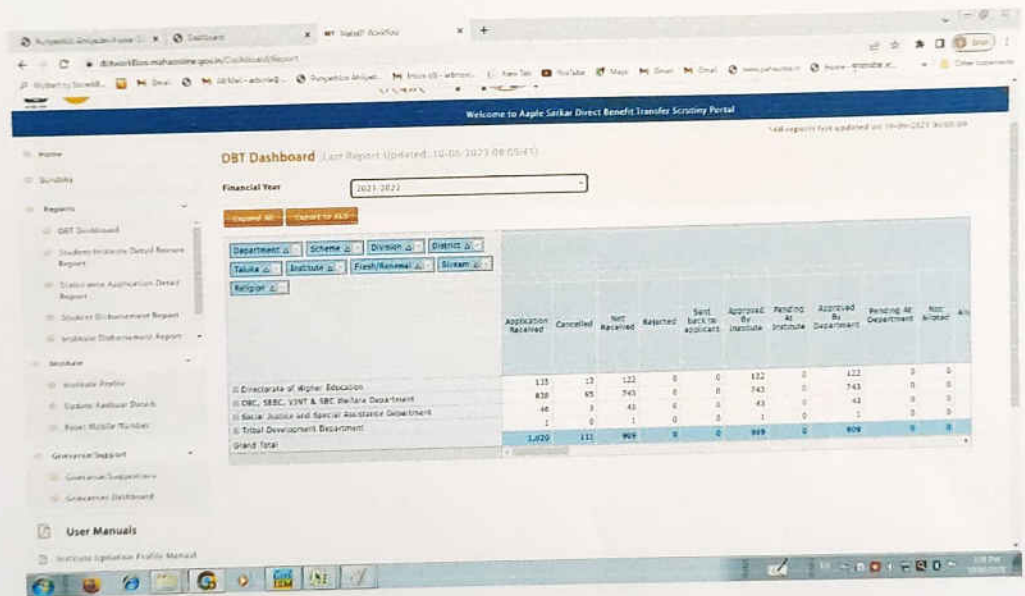
STANDARD FEE



STUDENTS ADMISSION



MAHA DBT



DBT DASHBOARD

HELLO, SADUL SANJEEVANI
 Session: 2023-2024
 Working Date: 10/06/2023
 Counter: ●
 v2.0.4 (Release Notes)

AUTHORIZATION
ACADEMIC
ATTENDANCE
EXAMINATION
PAYROLL
PASSWORD RESET

A.R. BURLA MAHILA VARISHTHA MAHAVIDYALAYA

STUDENTS 0
EMPLOYEES 38
MALE 0
FEMALE 0
OTHER STU... 0

Recent Activity

- 04/03/2023-13:12
223.226.133.178
FEES COLLECTIO
INSERT
- 09/09/2022-11:22:4
117.212.152.51
FEE TYPE CHANG
UPDATE
- 09/09/2022-11:13:5
117.212.152.51
FEE TYPE CHANG
UPDATE
- 09/09/2022-11:12:3
117.212.152.51

My To Do Details

Date	Description	Action

About Me
 Counter No: 3

swayam

CMS OFFICE

A.R. Burla Mahila Varishtha Mahavidyalaya, Solapur
 College Code - ARBM(005)

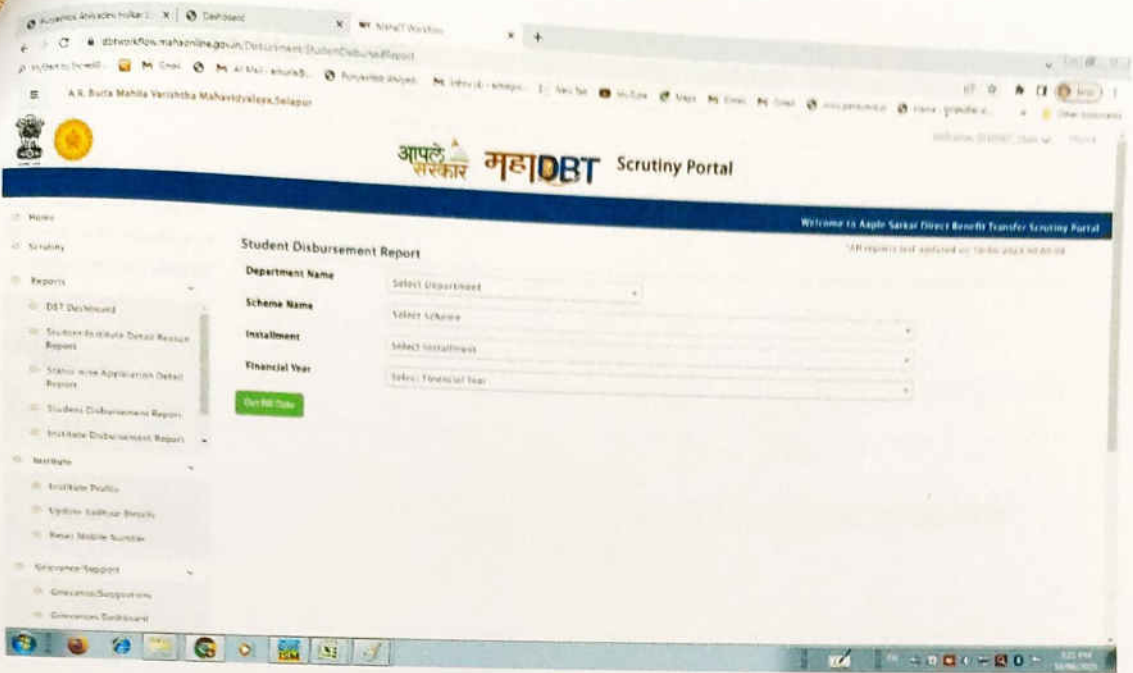
Welcome Sanjeevani Sadul

Generate Exam Form | Inward Slips | Inward Detail | View Exam | Center Report | College Report | **Add Assessment Marks** | Upload Assessment Marks | Logout

Add Marks

Select Academic Yr: | Select Event: | Select Course: | Select Exam Part: | Select Part Item: | Select Paper:

INTERNAL EXAMINATION



STUDENTS REPORT

Dr. Annie John
Co-ordinator, IQAC
A.R. Burla Mahila Varishtha
Mahavidyalaya, Solapur.

(Dr. Rajendra Shendage)
PRINCIPAL
A. R. Burla Mahila Varishtha
Mahavidyalaya, Solapur.



Linguistic (Telugu) Minority Institution
Padmashali Shikshan Sanstha's

A. R. BURLA MAHILA MAHAVIDYALAYA, SOLAPUR

C. S. No. 9705/9/A/2A, Raviwar Peth, Rajendra Chowk, Solapur – 413005 (P. O. Box No. 510)

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ANNUAL E-GOVERNANCE REPORT

Using information and communication technology (ICT) in organizations to offer user services, increase productivity, and advance democratic values is known as e-government. It serves as a platform for the timely, efficient, and transparent delivery of services to all stakeholders. E-governance's main goal is to make organizational operations more transparent and effective. The constant demand of the digital era has led to a rising desire for efficiency and openness. A few of the fundamental principles on which the idea of e-governance depends and finds its foundation include expedient and less expensive communication, convenience, transparency, and accountability. **A. R. Burla Mahila Mahavidyalaya, Solapur** is doing its utmost to stay up with the most recent e-governance software in terms of the many tasks being carried out digitally over the internet. The state government and the UGC and similar other funding organizations each contribute a portion of the required infrastructure in the form of project and development funds. The majority of the faculty and students use smart phones to take advantage of the new technologies offered in the sphere of higher education. by means of a state government plan. Under the central government's digital India plan, regular programmes for students and staff members are held to promote digital literacy.

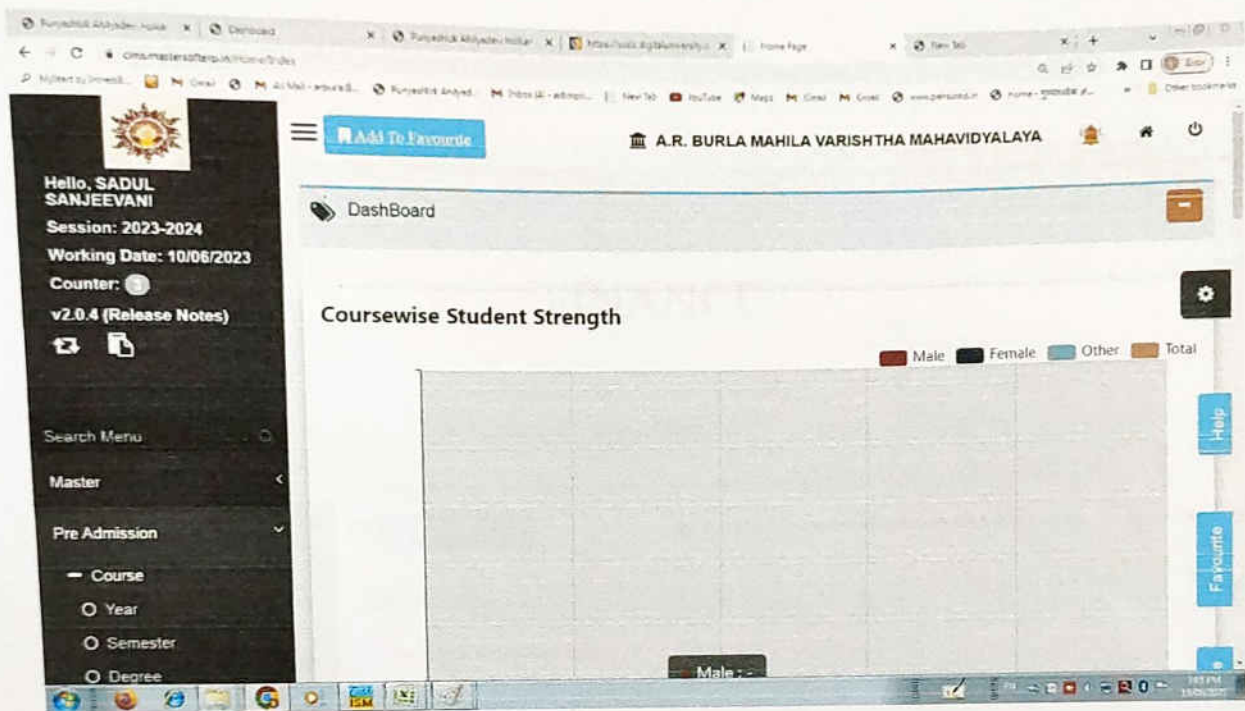
- Emails, faxes, and messages are used to carry out official communications on planning and development online. Through a participatory management system, proposals for projects, seminars, workshops, grants, and scholarships are produced and presented online to relevant organizations, including state governments. Sanctions are also received through this method. Through net banking and other online methods, necessary financial allocations for many initiatives, including research projects, are also made digitally.
 - Email correspondence with the government and other agencies
 - Managing an online library - Providing computer education to teachers and students

- The institutions administrative has advanced towards a paperless workplace, and nearly all interactions with higher authorities now take place online via emails and other digital media.
 - Computerized attendance system and Wi-Fi on campus,
 - Academic divisions and offices that are fully automated,
 - Conducting digital literacy seminars, workshops, and trainings,
 - Setting up computer literacy initiatives,
 - Administration of electronic resources in the main library and departmental libraries

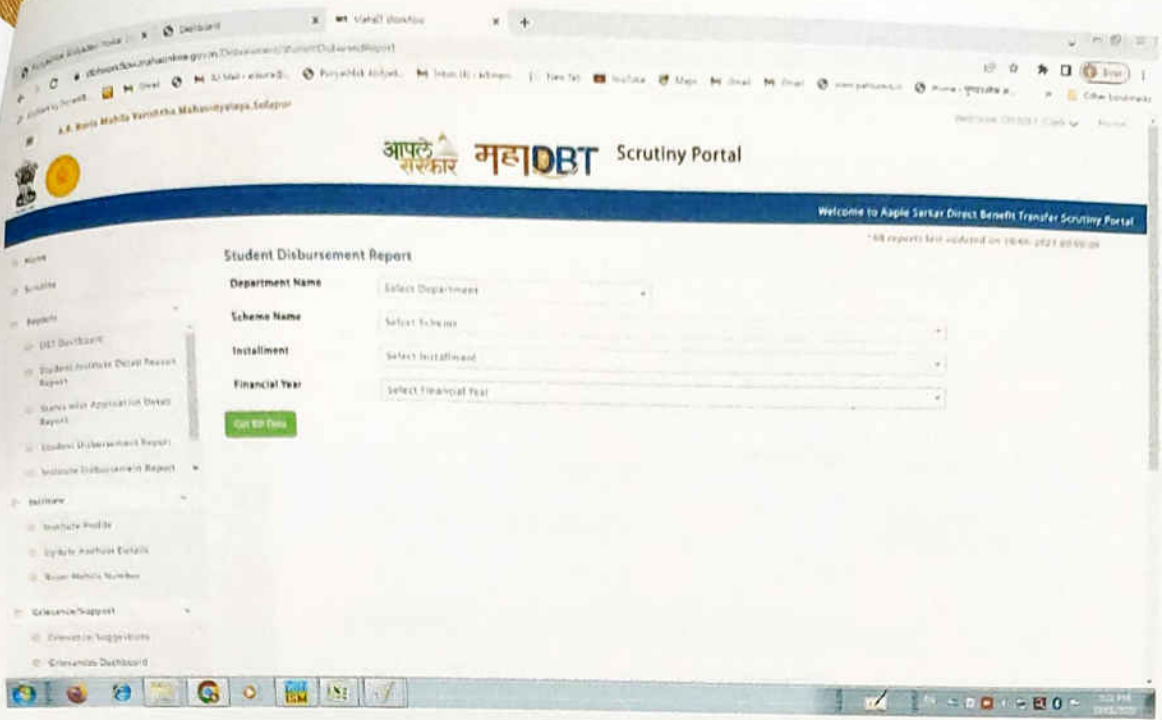
- Students Admission Preparation and release of admission rolls and related statistics, Management of various student scholarship programmes, Management of admission-related data through web-based MIS,
 - Wi-Fi campus and the availability of internet/e-resources in the library; • Disclosure of student-centric information, data, and materials on the website;
 - Execution of computer-based courses or programmes,
 - Offering computer literacy and computer awareness programmes to pupils; • ICT-based instruction in smart classrooms.

- Exam and enrollment fees can be paid online,
- The compilation of pay bills and management of various scholarship programmes
- All payments, including staff members' salary;
- Payment of wage slips and GPF accounting,
- Direct disclosure of financial and budgetary information on its website,
- Conducting computer awareness training for office personnel; • Managing college accounts; and many other necessary tasks

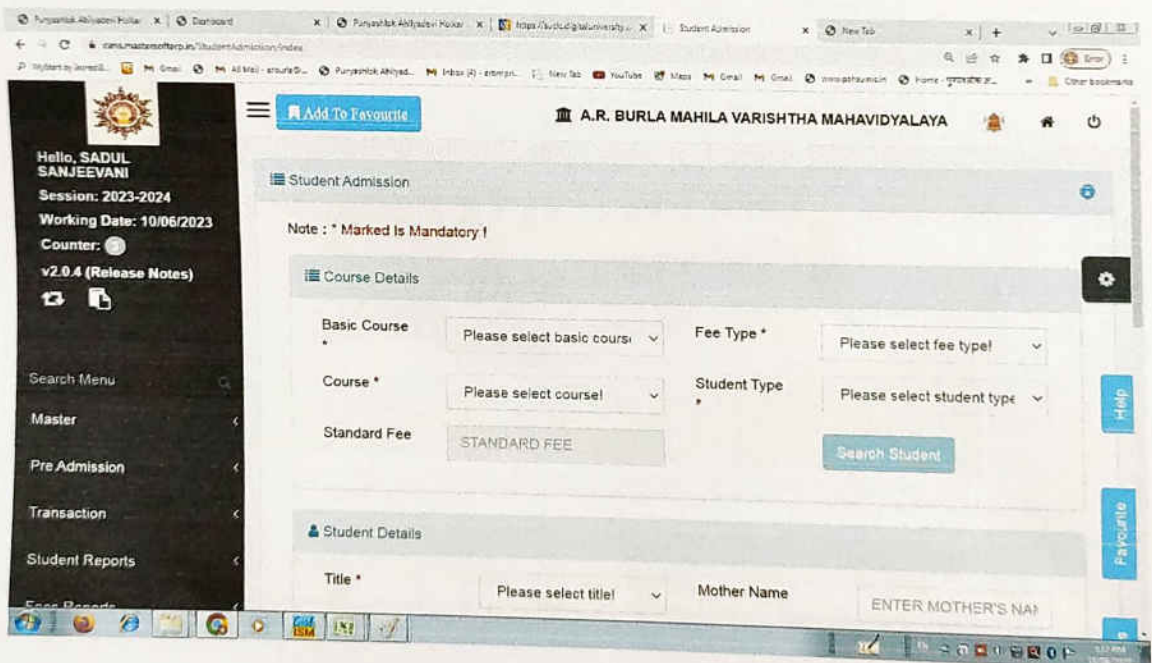
Screen Shots of User Interfaces



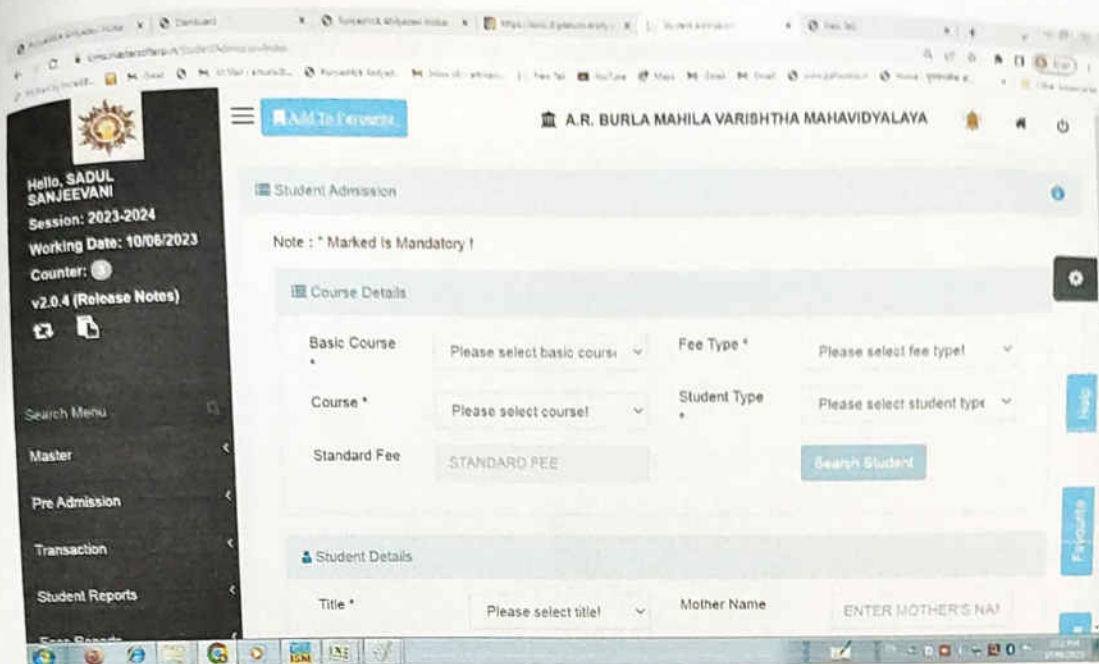
COURSEWISE STUDENTS STRENGTH



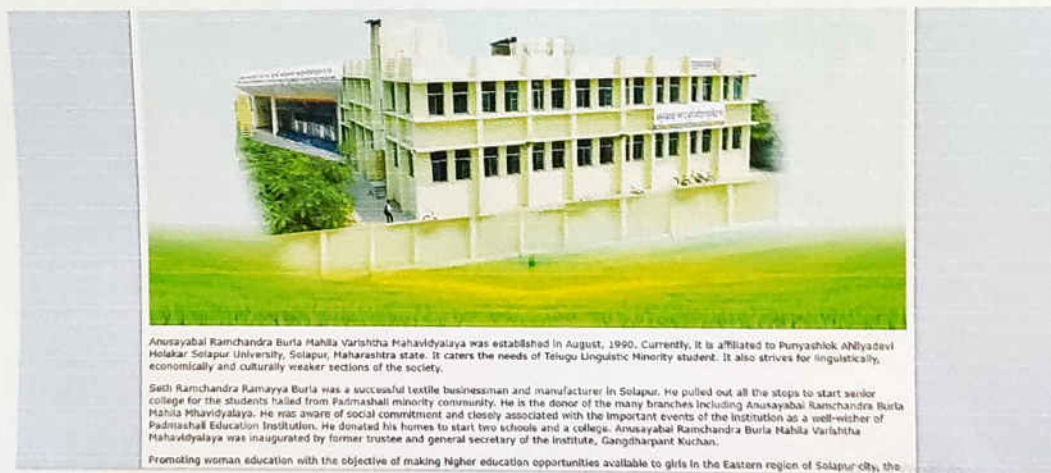
FINANCE




STUDENTS ADMISSION




CMS LOGIN



WEBSITE HOME PAGE


Dr. Annie John
 Co-ordinator, IQAC
 A.R. Burla Mahila Varishtha
 Mahavidyalaya, Solapur.


 (Dr. Rajendra Shendage)
 PRINCIPAL
 A. R. Burla Mahila Varishtha
 Mahavidyalaya, Solapur.

◆ **CERTIFICATE** ◆

License No. : MSERP/06 - 2019/0546

Generated on: 13/06/2019

Reference: BMM/3453/2018-19 Dated: 11/06/2019

This is a Certificate of Authenticity that the Cloud Based ERP Solutions you have procured is legally licensed by MasterSoft ERP Solutions Pvt. Ltd. – A Company of Master's Software Group, 1456-A, New Nandanvan, Nagpur-24

Licensee: A. R. Burla Mahila Varishtha Mahavidyalaya,
Solapur

Software: Cloud Based ERP CCMS – Centralized
Campus Management System

- On- line Students Registration with Online Payment
- Merit List Generation
- Student Admission & Fees Online/On Counter
- Student Information System & Reports
- Student Certification & I - Card
- Student Attendance System
- Student Examination System
- Financial Accounting & Payroll
- Mobile Apps for Principal, Staff
- SMS - Short Message Service (25,000 Free) Per Year
- SMS/Email Integration with all Modules
- Mobile Based OPAC (M - OPAC) Apps



A. R. Burla

Authorized Sign

MasterSoft ERP Solutions Pvt. Ltd

1456-A, New Nandanvan, Nagpur

Ph. :- 0712-2713714, 2713711

email : sales@iitms.co.in, website : www.iitms.co.in

One Time Cloud Setup Charges A/c

रोज किर्द नं. JK 03
व्हावपर नं. - 31

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR
GSTN - 27AAJCM7667D124
CIN - U72900MH2015FTC264680
E-MAIL - accounts@nilims.co.in

Invoice No AUG/ 128/ 2019-20	Dated 01-Aug-2019
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No BMM/3453/2018-19	Dated 11-Jun-2019
Despatch Document No	Dated
Terms of Delivery	

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - State Bank of India
Branch Name - Nandvan Nagpur
Account No - 34979484917
IFS Code - SBIN00111144

Buyer
To,
The Principal,
R. Burla Womens College

Sr. No	Description Of Goods	HSN/ SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION ONE TIME CLOUD SETUP CHARGES	85238020	0.00 NO	35,000.00	NO	35,000.00
	CGST@9%			9.00		3,150.00
	SGST@9%			9.00		3,150.00
	Total					41,300.00

(Dr. Rajendra Shendage)
PRINCIPAL
R. Burla Mahila Varishtha
Mahavidyalaya, Solapur

Amount Chargesbel (in words) Rupees Forty-One Thousand Three Hundred Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	35,000.00	9.00	3,150.00	9.00	3,150.00

Amount (in words) Rupees Three Thousand One Hundred Fifty Only

Company's PAN - AAJCM7667D

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

PAID & CANCELLED
Cheq No. 164811
Date- 12.9.19



Authorized Signatory

NOTE - Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

गेज किट नं. ११ ८१
वडापात्र नं. ८१

Invoice

7

MASTERSOFT ERP SOLUTIONS PVT LTD 2018 2020,
1400 A RW NANDARWAR OPP PANDAV
PO BOX NO. 10000
INDIA 515001
PIN 515001
E-MAIL: accounts@msf.com

Invoice No. MS/0957/2019-20
Delivery Date

Date: 01-Aug-2019

Method/Term of Payment

Supplier's Ref

Other Reference(s)

Out Bank Details as follows

Company Name: Mastersoft ERP Solutions Pvt Ltd
Bank Name: State Bank of India
Branch Name: Hanuman Nagar
Account No: 44070488017
IFSC Code: SBIN0011144

Buyer's Order No: BMM/3453/2018-19

Date: 11-Jun-2019

Dispatch Document No

Date:

Terms of Delivery

Buyer: The Principal,
R. R. Burla Mahila Vaidiksha Mahavidyalaya,
Gulapur

PAID & CANCELLED
Choy No. 27307
Date: 21/9/19

Sl. No.	Description Of Goods	HSN SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION Student Billing for the period 01/08/19 to 31/08/19	85230020	1108.00.00	65.00	ND	72,020.00
	COST@9%			9.00		6,481.80
	SGST@9%			9.00		6,481.80
	ROUNDED OFF					0.40
	Total					84,984.00

(Dr. Rajendra Shendage)
PRINCIPAL
R. R. Burla Mahila Vaidiksha Mahavidyalaya, Gulapur

Amount Charged (In words)

Rs. Eighty-Four Thousand Nine Hundred Eighty-Four Only

E & O E

Total	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	72,020.00	9.00	6,481.80	9.00	6,481.80

(in words) Rs. Six Thousand Four Hundred Eighty-One And Eighty Paise Only

*TAX: 08P(0870)

We warrant that this invoice shows the actual price of the goods
if and that all particulars are true and correct

Interest will be charged 1.5%, if payment not received
30 days from the date of this invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD 2018 -



Authorized Signatory

This is a Computer Generated Invoice

Most Trusted ERP Partner for Educational Campuses

Head Office: (Gangapur, B.M.) India. Ph: 0712 27120000/0007. Email: 0712200 888 3354 / 000 001 6111. sales@msf.com / suman@msf.com
Offices At: Chandigarh, Dehra Dun, Ferozshahpur, Faridkot, Jaipur, Delhi, Hyderabad, Mangalore, Hyderabad, Jaipur, Goa, Madurai, Surat, Ahmedabad, Coimbatore, Mysore, Agartala, Alwar, Bhopal, Bikaner, Bhubaneswar, Chennai, Vijayapuram, Dindigul, Coimbatore

Handwritten signature and date: 17-11-19

वेर क्रिड नं. 273017
व्हाचर नं. 211119

INVOICE

MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020.
1436-A NEW NANDANWAN OPP PANDAV
POLYTECHNIC NAGPUR
GSTN - 27AAJCM7667D124
CN - UT2900MH2015PTC264680
E-MAIL - accounts@itms.co.in

Invoice No
AUGI 0851/2019-20

Date
01-Aug-2019

Delivery Note

Master Terms of Delivery

Supplier's Ref

Order Reference No.

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - State Bank of India
Branch Name - Nandanwan Nagpur
Account No - 34979484917
IFS Code - SBIN0011144

Buyer's Order No
BMM/3453/2018-19

Date
31-07-2019

Despatch Document No

Date

Buyer
To
The Principal
A. R. Buria Womens College,
Nagpur

PAID & CANCELLED
Chaq No. 273017
Date- 21/11/19

Terms of Delivery

Sr No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION Student Billing For the period 01/04/19 to 31/07/19	85236020	1108.00 NO	65.00	NO	72,164.00
	CGST@9%			9.00		6,481.80
	SGST@9%			9.00		6,481.80
	ROUNDED OFF					6.46
	Total					84,564.00

(Dr. Rajendra Shendage)
PRINCIPAL
A. R. Buria Mahila Varishtha
Mahavidyalaya, Solapur

Amount Chargeable (in words)

Rupees Eighty-Four Thousand Nine Hundred Eighty-Four Only

E & O E

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	72,020.00	9.00	6,481.80	9.00	6,481.80

Amount (in words) Rupees Six Thousand Four Hundred Eighty-One And Eighty Paise Only

Supplier's PAN - AAJCM7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD 2018

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



Authorized Signatory

- Interest will be charged 1.5%, If payment not received 35 days from the date of this Invoice.

This is a Computer Generated Invoice

Most Trusted ERP Partner for Educational Campus

New Nandanwan, Nagpur-4 (MS) India. PH: 0712-2713705/06/07 MOB: +91988 886 3304 / 886 561 6111 sales@itms.co.in / accounts@itms.co.in

Offices At
Mumbai • Pune • Calicut • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Coim • Madurai • Guwahati • Ahmedabad • Raipur • Patna • Agartala • Aizawl • Imphal • Bhopal • Bikaner • Indore • Bhubaneswar • Chennai • Villupuram • Tiruchennai • Coimbatore

RS
17-9-14



MasterSoft
ERP Solutions Pvt. Ltd

Accelerating education...

NGCBABCOM) Cloud Based ERP.
Students Service Charges.

Tax Invoice

रोज किर्त नं. Jr-01
व्यापक नं. 05

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in		Invoice No 2020-21/0333	Dated 15-Oct-2020
		Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144		Supplier's Ref.	Other Reference(s)
		Buyer's Order No BMM/3453/2018-19	Dated 11-Jun-2019
Buyer To, THE PRINCIPAL, A. R. BURLA WOMEN COLLEGE, RAVIWAR PETH, RAJENDRA CHOWK, SOLAPUR - 413005		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 30/09/2020 CGST@9% SGST@9% ROUNDED OFF	85238020	1058.00 NO	65.00	NO	68,770.00
				9.00		6,189.30
				9.00		6,189.30
						0.40
	Total					81,149.00

(Dr. Rajendra Shendage)
PRINCIPAL
A. R. Burla Mahila Varishtha
Mahavidyalaya, Solapur

Ph: 020-2611220
Wh: 020-2611220
Date: 13/01/2021

Amount Chargeable (In words)

Rupees Eighty-One Thousand One Hundred Forty-Nine Only

E. & O.E

	Taxable Value	Central Tax	State Tax
		Rate	Amount
Total	68,770.00	9.00	6,189.30


Tax Amount (In words) Rupees Six Thousand One Hundred Eighty-Nine And Thirty Paise Only

Company's PAN : AAJCM7667D

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



Pr. Rende
Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH.: 0712-2713705/06/07 MOB.: +91988 888 3304 / 960 561 5111 sales@itms.co.in / somaniv@itms.co.in
Offices At

- Nagpur • Mumbai • Pune • Latur • Aurangabad • Kered • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad
- Jamshedpur • Raipur • Patna • Agartala • Alzawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Palakkad • Coimbatore



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur - 440009 MS India
Phone - 0712-2710900, 2710909 Fax : 0712 - 2713710
Email: sales@iitms.co.in Web Site : www.iitms.co.in

Receipt No. **155**

Date : 13/05/2017

Received with thanks from To, The Principal,
A. R. Bueda college, Solapur.

the sum of Rs. seventeen Thousand Two Hundred Fifty Only

in Cash/ D.D. / Cheque No. NEFT dated 03/05/2017

drawn on State Bank of India against Invoice No.

for AMC 17-18

For MasterSoft ERP S **Pvt.Ltd.**

Rs. 17,250/-

PAID & CANCELLED
Cheq No. _____
Date: _____

A: signature



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

संज किव नं. - B-4
व्हावयर नं. - 019

1456-A, New Nandanvan, Nagpur - 440009 MS India
Phone - 0712-2710900, 2710909 Fax: 0712 - 2713710
Email: sales@iitms.co.in Web Site : www.iitms.co.in

Receipt No. **1544**

Date: **30/06/2018**

Received with thanks from To, The Principal,
A. R. Buda Mahila Se. College Solapur
the sum of Rs. Seventeen Thousand Seven Hundred Only

in Cash/ D.D. / Cheque No. 584102 dated 02/06/2018
drawn on — against Invoice No. —
for Amc 2018-19

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. **17700/-**

Pm Benale
Authorised Signature
MasterSoft ERP Solutions
NAGPUR

NG(BABCOM) cloud Based ERP-students Seri char
Master soft ERP solution A/c.

MasterSoft
ERP Solutions Pvt. Ltd

Accelerating education

रोज क्रिद नं. JT 01
वहावचर नं. 02

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@itms.co.in

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - HDFC Bank Ltd
Branch Name - Tilak Nagar Nagpur.
Account No - 50200056995017
IFS Code - HDFC0005927

Buyer
To,
THE PRINCIPAL,
A.R.BURLA WOMENS COLLEGE,
RAVIWAR PETH, RAJENDRA CHOWK,
SOLAPUR - 413005

Invoice No
2021-22/0528

Delivery Note

Supplier's Ref.

Buyer's Order No
BMM/3453/2018-19

Despatch Document No

Terms of Delivery

Dated
09-Nov-2021

Mode/Terms Of Payment

Other Reference(s)

Dated
11-Jun-2019

Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/04/2021 TO 31/10/2021	998319	1207.00 NO	65.00	NO	78,455.00
	CGST@9%			9.00		7,060.95
	SGST@9%			9.00		7,060.95
	ROUNDED OFF					0.10
	Total					92,577.00

Dr. Rajendra B. Varishth
PRINCIPAL
A. R. Burla Mahila Vardhya
Mahavidyalaya, Solapur

Amount Chargeable (In words)

E. & O.E

Rupees |

State Bank of India

Date 21/11/2021
Received A. R. Burla Mahila Varishth
From Mahavidyalaya, Solapur
By Cheque / Transfer for RTGS on
Bank HDFC Bank Ltd.
Branch Tilak Nagar Nagpur
Favoring MasterSoft ERP
Solutions Pvt Ltd.
A/c No 50200056995017

Amount Rs 92577.00
Bank Charges Rs 7.72
Total Rs 92584.72
Rupees Ninety two thousand five hundred and eighty four and 72/100
with number of hundred and eighty four and 72/100

a	Central Tax		State Tax	
	Amount	Rate	Amount	
9.00	7,060.95	9.00	7,060.95	

Only

For MASTERSOFT ERP SOLUTIONS PVT LTD



Pr. Penelt

Authorised Signatory

Signature is not required.

1456-A, New I
B 888 3394 / 800 561 6111 sales@itms.co.in / somaniv@itms.co.in

Angulore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad
Idara • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

• Nagpur • Mumbai • Jamshedpur

NOTE:- Int received with

1456-A, New I

3-12-1

3-12-1

• Nagpur • Mumbai • Jamshedpur

N9(BABCOM) Cloud Based ERP - Students Sri Chaw
MasterSoft ERP solution A/c.

रोज किर्द नं. 38-01
घडाववर नं. 02

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iltms.co.in	Invoice No 2021-22/052B	Dated 09-Nov-2021	
	Delivery Note	Mode/Terms Of Payment	
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927	Supplier's Ref.	Other Reference(s)	
Buyer To, THE PRINCIPAL, A.R.BURLA WOMENS COLLEGE, RAVIWAR PETH, RAJENDRA CHOWK, SOLAPUR - 413005	Buyer's Order No BMM/3453/2018-19	Dated 11-Jun-2019	
	Despatch Document No	Dated	
	Terms of Delivery		

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/04/2021 TO 31/10/2021 CGST@9% SGST@9% ROUNDED OFF	998319	1207.00 NO	65.00	NO	78,455.00
				9.00		7,060.95
				9.00		7,060.95
						0.10
	Total					92,577.00

Dr. Rajendra Somanjaya
PRINCIPAL
A.R. Burla Mahila Varishth
Solutions Pvt. Ltd.

Amount Charaabel (in words)

E. & O.E

Rupees |
Tax Amount
Company's
Declaration
We Declare
described a

SBIN 21 355524045

State Bank of India


Date: 21/11/2021

Received **A. R. Burla Mahila Varishth**
 From **Mahavidyalaya, Solapur**
 By Cheque / Transfer for RTGS on
 Bank **HDFC Bank Ltd.**
 Branch **Tilak Nagar Nagpur**
 Favoring **Mastersoft ERP**
Solutions Pvt. Ltd.
 A/c No **50200056995017**

Amount Rs **92577.00**
 Bank Charges Rs **4.72**
 Total Rs **92581.72**
 Rupees **Ninty two thousand**
five hundred and seventy two
only

	Central Tax	State Tax	
	Amount	Rate	Amount
9.00	7,060.95	9.00	7,060.95

Only
For MASTERSOFT ERP SOLUTIONS PVT LTD



Signature
Authorised Signatory

Signature is not required.
 B 888 3394 / 860 561 8111 sales@iltms.co.in / somanlav@iltms.co.in
 Bangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad
 dore • Bhubaneswar • Chennai • Vilupuram • Palakkad • Coimbatore

1456-A, New |
• Nagpur • Mum
• Jamshedpur

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