



Shri Mahatma Basweshwar Education Society's

# **M.S. Bidve Engineering College, Latur**

## **Institutional Expenditure Statements for the Budget Heads of E-Governance Implementation ERP Document**

MS BIDVE ENGINEERING COLLEGE, LATUR

## TAX INVOICE

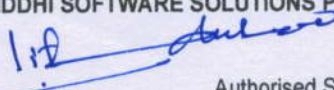
<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAF5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.iad@gmail.com	Invoice No. <b>VSS/GST/TT/99</b> Delivery Note	Dated <b>1-Aug-2018</b> Mode/Terms of Payment  Other Reference(s)
Buyer <b>M.S.BIDVE ENGINEERING COLLEGE</b> Vawadi, Barshi Road, P.O.Box No 112, Latur 413531. State Name : Maharashtra, Code : 27	Supplier's Ref. <b>AMC/1819/Q/58</b> Buyer's Order No.	Dated  Delivery Note Date  Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES</b> INSTALLATION & UPDATION CHARGES	00440452				<b>10,000.00</b>
2	<b>OUTPUT C GST @ 9%</b>				9 %	<b>900.00</b>
3	<b>OUTPUT S GST @ 9%</b>				9 %	<b>900.00</b>
<b>Total</b>						<b>₹ 11,800.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
0440452	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>			<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's PAN : <b>AAF5324E</b> Declaration We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.	Company's Bank Details Bank Name : <b>Axis Bank</b> A/c No. : <b>917020067109006</b> Branch & IFS Code : <b>MALEGAON &amp; UTIB0001240</b> for <b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> <div style="text-align: right;">                       Authorised Signatory                 </div>
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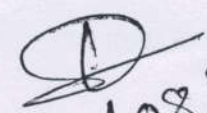
SUBJECT TO MALEGAON JURISDICTION

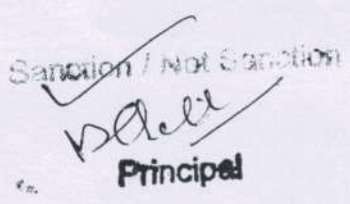
This is a Computer Generated Invoice

Shri Tat  
Mehar

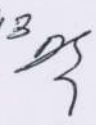


AMC for Vriddhi software installation,  
maintenance & updation of Vriddhi  
software for Academic year 2018-19.

  
10/08/2018  
T. Vishnu U.

Sanction / Not Sanction  
  
Principal



MSBEC/PRR/2018-19/243 

## TAX INVOICE

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No. <b>19-20/T/ 77</b>	Dated <b>5-Sep-2019</b>
Buyer <b>M.S.BIDVE ENGINEERING COLLEGE CAMPUS</b> Vawadi, Barshi Road, P.O. Box No .112, Latur 413531 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>AMC/1920/Q/93</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> FOR AY 2019-20	00440452	18 %				<b>10,000.00</b>
2	<b>C GST @ 9%</b>					9 %	<b>900.00</b>
3	<b>S GST @ 9%</b>					9 %	<b>900.00</b>
<b>Total</b>							<b>₹ 11,800.00</b>

Amount Chargeable (in words) E. & O.E

**INR Eleven Thousand Eight Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total: 10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's PAN : <b>AAFCV5324E</b>	Company's Bank Details Bank Name : <b>Axis Bank ( Ac No 917020067109006 )</b> A/c No. : <b>917020067109006</b> Branch & IFS Code : <b>MALEGAON &amp; UTIB0001240</b>
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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.

**for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice



**QUOTATION**

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com  Buyer <b>M.S.BIDVE ENGINEERING COLLEGE CAMPUS</b> State Name : Maharashtra, Code : 27	Invoice No.	Dated
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Amount
1	<p><b>ANNUAL MAINTAINENCE CHARGES (AMC)</b>                      FOR ACADEMIC YEAR 2021-2022                      (INCLUDING GST)                      [TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL]</p> <p><i>To Atc section do the need full</i>  <i>Signature</i>  <i>25/9/2021</i></p>	11,800.00
Total		₹ 11,800.00

Amount Chargeable (in words)  
**INR Eleven Thousand Eight Hundred Only**

Company's PAN : **AAFV5324E**

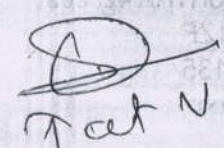
Company's Bank Details  
 Bank Name : **AXIS BANK CURRENT A/C**  
 A/c No. : **917020067109006**  
 Branch & IFS Code : **MALEGAON & UTIB0001240**

Declaration  
 We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

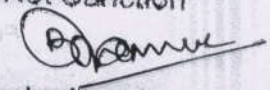
for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
 Authorised Signatory



Annual maintenance charges for AY 2022  
MSBEDI software updation & maintenance

  
Principal  
25/09/2021

Sanction / Not Sanction



Principal Campus Director  
M. S. Bidve Engineering College  
LATUR - 413 531



To  
All the  
25/09/2021

MSBEDI/PRR/2021-22/1199/25



## TAX INVOICE

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com	Invoice No. <b>19-20/T/ 76</b>	Dated <b>1-Oct-22</b>
Consignee (Ship to) <b>M.S.BIDVE ENGINEERING COLLEGE CAMPUS</b> Vawadi, Barshi Road, P.O. Box No .112, Latur 413531 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>M.S.BIDVE ENGINEERING COLLEGE CAMPUS</b> Vawadi, Barshi Road, P.O. Box No .112, Latur 413531 State Name : Maharashtra, Code : 27	Reference No. & Date. <b>AMC/22-23/Q/97 dt. 1-Aug-22</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> FOR ACADEMIC YEAR 2022-23  C GST @ 9% S GST @ 9%	00440452			<b>10,000.00</b>  900.00 900.00
<b>Total</b>					<b>₹ 11,800.00</b>

Amount Chargeable (in words) <b>INR Eleven Thousand Eight Hundred Only</b>	E. & O.E
Company's PAN : <b>AAFV5324E</b>	Company's Bank Details A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Bank Name : <b>AXIS BANK CURRENT A/C</b> A/c No. : <b>917020067109006</b> Branch & IFS Code : <b>MALEGAON &amp; UTIB0001240</b> SWIFT Code :
	for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD  _____ Authorised Signatory

This is a Computer Generated Invoice

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
State Name : Maharashtra, Code : 27  
CIN: U72900MH2016PTC305641  
E-Mail : vriddhibilling@gmail.com

**Receipt Voucher**

No. : 2650

Dated : 1-Oct-22

Particulars	Amount
<b>Account :</b> M.S.BIDVE ENGINEERING COLLEGE CAMPUS	11,800.00
<b>Through :</b> AXIS BANK CURRENT A/C	
<b>On Account of :</b> CH NO-075741 LATUR	
<b>Amount (in words) :</b> INR Eleven Thousand Eight Hundred Only	
	<b>₹ 11,800.00</b>

Authorised Signatory



## TAX INVOICE

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAF5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com	Invoice No. <b>23-24/GST142</b>	Dated <b>10-Oct-23</b>
Consignee (Ship to) <b>M.S.BIDVE ENGINEERING COLLEGE CAMPUS</b> Vawadi, Barshi Road, P.O. Box No .112, Latur 413531 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>M.S.BIDVE ENGINEERING COLLEGE CAMPUS</b> Vawadi, Barshi Road, P.O. Box No .112, Latur 413531 State Name : Maharashtra, Code : 27	Reference No. & Date. <b>AMC /23-24/Q/135 dt. 10-Oct-23</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> FOR ACADEMIC YEAR 2023-24	00440452	1 Nos	10,000.00	Nos	10,000.00
	<b>C GST @ 9%</b>				9 %	900.00
	<b>S GST @ 9%</b>				9 %	900.00
<b>Total</b>			<b>1 Nos</b>			<b>₹ 11,800.00</b>

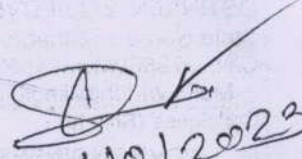
Amount Chargeable (in words) E. & O.E  
**INR Eleven Thousand Eight Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total: 10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

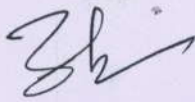
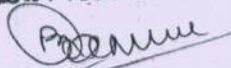
Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's PAN : <b>AAF5324E</b> 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 A/c Holder's Name : <b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> Bank Name : <b>AXIS BANK CURRENT A/C</b> A/c No. : <b>917020067109006</b> Branch & IFS Code: <b>MALEGAON &amp; UTIB0001240</b> SWIFT Code : _____ for <b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> _____ Authorised Signatory
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Annual maintenance charges (AMC) 2023-24  
for updating & maintaining ~~of~~ vridhhi-  
server in A.Y. 2023-24

  
11/10/2023

Sanction / Not Sanction

   
Principal

MSBECL/PRR/2023-24/664