



Bhimthadi Education Society's
Late K.G.Kataria College, Daund
Tal-Daund, Dist.-Pune -413801
(Id No.PU/PN/SC/140/1999)



www.kgkcd.in

kgkatariacollege@rediffmail.com

6.2.2

Expenditure on e-governance



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अखण्ड अध्येतृ वा अध्येतृ और विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Ref No.: INFN-LIST/2019/6232

Date: 2019-05-13
Invoice No.: NLIST/19-20/709
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
L.L. K. G. Kataria College, Daund Dis. Pune
Near by B. R. Ambedkar Chowk Daund
Daund
Maharashtra - 413801

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		COST@0.00%	0.00
		SOST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1Z5
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-05-13

Receipt No: 315

Received with thanks from L.L. K. G. Kataria College, Daund Dis. Pune, Daund, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 439227 Dated
2019-04-08 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) Jurisdiction only
Online Printed Date : 2020-12-29 07:57:43
INFIBNET Ref No : INFN-LIST/2019/6232
GSTIN: 24AAAT11480J1Z5.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

ઇન્ફોસિટી, પો.બો. નં. ૪, ગાંધીનગર - ૩૮૨૦૦૭, ગુજરાત (ભારત)

Ph: +91-79-23268000, Fax: +91-79-23268222, <http://www.infibnet.ac.in>

Coordinator
IQAC

Late. K.G. Kataria College Daund,
Tal Daund, Dist-Pune.



PRINCIPAL

Bhimnadi Education Society's
Late. K.G. Kataria College, Daund
Tal-Daund, Dist-Pune-413801.

Scanned with OMR Scanner



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INFN-LIST/2020/6232

Date: 2020-06-04

Invoice No.: NLIST/20-21/302

College GST No.: Not Available

College GST State Code: MH (27)

Name and Address of Subscriber

To

The Principal

Lt. K. G. Kataria College, Daund Dis. Pune

Near by B. R. Ambedkar Chowk Daund

Daund

Maharashtra - 413801

SR. No.	Membership Fee	Period of Membership	Amount in Rs.
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,900.00
		CGST@9.00%	0.00
		SGST@9.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1Z8

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-06-04

Receipt No: 109

Received with thanks from Lt. K. G. Kataria College, Daund Dis. Pune, Daund, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 439625 Dated 2020-03-13 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2020-10-22 07:31:15

INFLIBNET Ref No : INFN-LIST/2020/6232

GSTIN. 24AAAT11480J1Z8.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

જાનકોટ, પો.બો. નં. ૪, ગાંધીનગર - ૩૮૨૦૦૭, ગુજરાત (પર)

Ph.: +91-79-23268000, Fax: +91-79-23268222, <http://www.inflibnet.ac.in>

Coordinator

IQAC

Late. K.G.Kataria College Daund,
Tal. Daund. Dist. Pune.



PRINCIPAL

Bhimnadi Education Society's
Tal-Daund, Dist-Pune-413801.
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Information and Library Network Centre

(An Autonomous Inter-University Centre of UJG)

सूचना एवं पुस्तकालय नेटवर्क के
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय के)

National Library and Information services Infrastructure of Scholarly Content (N-LIST) Quotation

Name and Address of Subscriber

To,
Principal,
Lt. K. G. Kataria College, Daund Dis. Pune
Near by B. R. Ambedkar Chowk Daund
Daund

Date : 2020-03-08 15:50:16(Website)

Ref No : INF/N-LIST/2020/5232

Maharashtra [GST State Code]-27 [MH] Pincode - 413801

GSTIN : Not Available

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	Annual Membership Fee	April 2020 to March 2021	5000.00
		CGST@9.00%	900.00
		SGST@9.00%	900.00
		IGST@18.00%	900.00
		Total	5900.00

Rs : Five Thousand, Nine Hundred point Zero Zero Only .

TDS is not applicable on membership fee.

GSTIN. 24AAAT11480J1ZS

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through.
(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India

Branch: Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931

IFSC Code: SBIN0012700

MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
- Membership Fee once paid is not refundable.

- Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Ashok Kumar Rai
Scientist - E

Coordinator
ICAC

Late. K.G.Kataria College Daund,
Tal.Daund,Dist-Pune.

इन्फोसीटी, गंधीनगर- 382007, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : +91-79-22266242/44 , Email : info@inflibnet.ac.in , <http://www.inflibnet.ac.in>



PRINCIPAL

Bhimnadi Education Society

Late. K.G.Kataria College

Tal-Daund, Dist-Pune-413801

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PRASHANT BOOK HOUSE

3, Pratap Nagar, Sant Dyneshwar Mandir Road,
JALGAON 425001
Ph. (0257)2235520, 2232800, Mob. 94216 36460

RECEIPT

No. BR258

Date : 31/12/2021

Received with thanks from Late.K G Katariya College, Daund
Ambedkar Chawk Siddhtech Raod

a Sum of Rupees Sixty Two Thousand Three Hundred Twenty One Only

In Full /Part Payment against Bill No Amount agnsl Bill No. IN19654, IN19655, IN19656, IN19664, IN19658,
IN19969, IN19970, IN20211, IN20212

by Cash/M.O./Cheque*/D.D.No 302336

Rs. 62321.00

For PRASHANT BOOK HOUSE

Ratil

Signature

*Subject To realisation



[Signature]
Coordinator
IQAC

Late. K.G.Kataria College Daund,
Tal Daund Dist-Pune.



[Signature]
PRINCIPAL

Bhimthadi Education Society's
Late. K.G. Kataria College, Daund,
Tal-Daund, Dist-Pune-413801.



दाउंड अर्बन को-ऑपरेटिव बँक लि., दाउंड
DALUND URBAN CO-OP BANK LTD., DAUND

बँक ऑफ, बी. ए. सी. लि. पुणे - 413 801
BANK OF B. E. SOCIETY'S, DAUND, DIST. PUNE 413801

Valid for 3 months from the date of issue
दिनांक
Date 10 03 2022
D O M H Y Y Y

या धारक को Or Bearer

Pay yourself for D.D.

रुपये Rupees Five thousand nine hundred
twelve rupees only

अदा करें। ₹ 5912/-

C/A
446012000214

B.E. Society's
K. G. Kataria College, Daund

Principal
Treasurer

IFSC Code : HD00004001

150219# 4139214761

Coordinator
IQAC

Late. K.G.Kataria College Daund,
Tal.Daund,Dist-Pune.



Principal

Bhimthadi Education Society's
Late, K.G. Kataria College, Daund,
Tal-Daund, Dist-Pune-413801.



Bhimthadi Education Society's
Late K.G.KATARIA COLLEGE, DAUND (PUNE)

Dr.S.M.Samudra
(I/c. Principal)
Ph.267348 (Off), 9890266224 (Mobl.)

O.No. kgk cD/ /2021-22

Date: 17/03/22

To,

INFLIBNET
N-LIST

Sub:-About subscription payment of N-LIST

Respected Sir,

With reference to above subject we paid subscription payment of N-LIST

By DD No. 728656 dated on 15/03/22 of RS. 5900.

Thanking you.

Your's faithfully

Principal

PRINCIPAL
Bhimthadi Education Society's
Late. K.G. Kataria College, Daund,
Tal-Daund, Dist-Pune-413801.

Coordinator
IQAC

Late. K.G.Kataria College Daund,
Tal Daund, Dist-Pune.



PRINCIPAL

Bhimthadi Education Society's
Late. K.G. Kataria College, Daund,
Tal-Daund, Dist-Pune-413801.



**Daund Urban Co-operative Bank Ltd.,
Daund**

**NEFT/RTGS Funds, Transfer Application Form
Acknowledgement**

Date : 10/01/19

Received From : K. G. Kataria college

A/C No. : 214

Amount Rs. : 60346/-

Charges Rs. : _____

Total Rs. : 60346/-

Amount in words : sixty thousand three
hundred forty six

Mobile No. (Applicant) 9209999039

Details of NEFT / RTGS on Centre & Beneficiary as Under :

- Beneficiary Name : Vridhhi catware
- Bank Name : Axis bank
- Branch Name : Malegaon Branch
- Account Type & No. : 917020067109006
- IFSC No. : UTIB0001240
- City : Malegaon
- Other Information : _____

Mobile No. _____

I Confirm that, beneficiary's account No. _____

917020067109006 is correct.

Branch Seal & Sign P. yewale
Applicant's Sign _____

Remittance would be effected as per RBI's Rule

Please Sign overleaf also.



**Coordinator
IQAC**

Late. K.G.Kataria College Daund,
Tal. Daund Dist. Pune.



PRINCIPAL

Bhimnadi Education Society's
Late. K.G. Kataria College, Daund,
Tal. Daund, Dist. Pune-413801.

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL
QUOTATION

CH-NO - 99155

RS- 60346/-

10/10/19

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT, NO2C, S. NO. 312, NEAR SANDESH CINEMAX MALEGAON, NASHIK, MAHARASHTRA 423203 GSTIN/UIN : 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.tad@gmail.com	Invoice No.	Dated
	Delivery Note	Mode/Terms of Payment
Buyer LATE.K.G.KATARIA COLLEGE Ambedkar Chawk, Siddhtech Road, Daund, Pune State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 ONLINE ADMISSION CHARGES SENIOR (NON-GRANT)	00440452	460 Nos	55.00	Nos	25,300.00
				9 %	2,277.00
				9 %	2,277.00
Total		460 Nos			₹ 29,854.00

Amount Chargeable (in words)

INR Twenty Nine Thousand Eight Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
440452	25,300.00	9%	2,277.00	9%	2,277.00	4,554.00
Total			2,277.00		2,277.00	4,554.00

Tax Amount (in words) : INR Four Thousand Five Hundred Fifty Four Only

Company's PAN : AAFCV5324E

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 : Axis Bank
A/c No. : 917020067109006
Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

[Signature]
Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

Coordinator
IQAC
Late. K.G.Kataria College Daund,
Tal Daund Dist-Pune.



PRINCIPAL
Bhimthadi Education Society's
Late. K.G. Kataria College, Daund,
Tal-Daund, Dist-Pune-413801.

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL
QUOTATION

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: Z7AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No.	Dated
	Delivery Note	Mode/Terms of Payment
Buyer LATE.K.G. KATARIA COLLEGE Ambedkar Chawk, Siddhtech Road, Daund, Pune State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION CHARGES SENIOR (GRANT)	00440452	288 Nos	55.00	Nos	15,840.00
	OUTPUT C GST @ 9%				9 %	1,425.60
	OUTPUT S GST @ 9%				9 %	1,425.60
Total			288 Nos			₹ 18,691.20

Amount Chargeable (in words) **INR Eighteen Thousand Six Hundred Ninety One and Twenty paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
44440452	15,840.00	9%	1,425.60	9%	1,425.60	2,851.20
Total			1,425.60		1,425.60	2,851.20

Tax Amount (in words) : **INR Two Thousand Eight Hundred Fifty One and Twenty paise Only**

Company's PAN : **AAFV5324E**

Company's Bank Details
 Bank Name : **Axis Bank**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**
 - for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Declaration
 We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.

[Signature]
Authorized Signatory

SUBJECT TO MALEGAON JURISDICTION
This is a Computer Generated Invoice

Coordinator
IQAC
Late. K.G.Kataria College Daund,
Tal Daund Dist-Pune.



[Signature]
PRINCIPAL
Bhimthadi Education Society's
Late. K.G. Kataria College, Daund,
Tal-Daund, Dist-Pune-413801.

TAX INVOICES WILL BE SENT AFTER PAYMENT OF BILL
QUOTATION

VRIDHI SOFTWARE SOLUTIONS PVT.LTD PLOT NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2018PTC185135 E-Mail : upendra.led@gmail.com	Invoice No.	Dated
	AMC/1819/Q/56	2-Jul-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	AMC/1819/Q/56	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Buyer LATE.K.G. KATARIA COLLEGE Ambedkar Chawk, Siddhesh Road, Daund, Pune State Name : Maharashtra, Code : 27	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR AY 2018-19	00440452				10,000.00
2	C GST @ 9%				9 %	900.00
3	S GST @ 9%				9 %	900.00
Total						₹ 11,800.00

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	
00440452	10,000.00	9%	900.00	9%	900.00	1,800.00
Total			900.00		900.00	1,800.00

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

Company's PAN : AAFV5324E 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 : Axis Bank (Ac No 917020067109006) A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240 for VRIDHI SOFTWARE SOLUTIONS PVT.LTD Authorised Signatory
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SUBJECT TO MALEGAON JURISDICTION
 This is a Computer Generated Invoice

Coordinator
IQAC
 Late. K.G.Kataria College Daund,
 Tal.Daund,Dist-Pune.



PRINCIPAL
 Bhimshadi Education Society's
 Late. K.G. Kataria College, Daund,
 Tal-Daund, Dist-Pune-413801.

TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT NO.20, S. NO.312, NEAR SANDESH CINEMAX MALEGAON, NASHIK, MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name: Maharashtra, Code: 27 CIN: U72200PN2016PTC165135 E-Mail: upendra.lad@gmail.com	Invoice No. VSS/GST/TI/297 Delivery Note Supplier's Ref. AMC/1819/Q/56 Buyer's Order No.	Dated 1-Jan-2019 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination Terms of Delivery
Buyer LATE.K.G.KATARIA COLLEGE Ambedkar Chowk, Siddhatech Road, Daund, Pune State Name: Maharashtra, Code: 27	Despatch Document No. Despatched through	

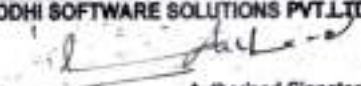
Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2018-19	00440452				10,000.00
2	C GST @ 9%				9 %	900.00
3	S GST @ 9%				9 %	900.00
Total						₹ 11,800.00

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	
00440452	10,000.00	9%	900.00	9%	900.00	1,800.00
Total			900.00		900.00	1,800.00

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

Company's PAN : AAFCV5324E 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 : Axis Bank (Ac No 917620067109006) A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240 for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD <div style="text-align: right;">  Authorized Signatory </div>
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SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice


Coordinator
IQAC
 Late. K.G Kataria College Daund,
 Tal. Daund Dist. Pune




PRINCIPAL
 Bhimihadi Education Society's
 Late. K.G. Kataria College, Daund,
 Tal-Daund, Dist-Pune-413801.

VRIDHI SOFTWARE SOLUTIONS PVT.LTD
PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX
MALEGAON,NASHIK,MAHARASHTRA 423203
State Name : Maharashtra, Code : 27
CIN: U72900PN2016PTC165135
E-Mail : upendra.lad@gmail.com

Receipt Voucher

No. : 205

Dated : 10-Jan-2019

Particulars	Amount
Account :	
LATE.K.G. KATARIA COLLEGE	60,345.20
Agst Ref VSS/GST/TI/295 18,691.20 Cr	
Agst Ref VSS/GST/TI/296 29,854.00 Cr	
Agst Ref VSS/GST/TI/297 11,800.00 Cr	
(AGAINST QUOTATION NUMBER AMC/1819/Q/56, ONL/1819/Q/165, 166)	
ROUND OFF	0.80

Through :

Axis Bank (Ac.No 917020067109006)

On Account of :

NEFT/N010190724562992/ DAUND URBAN CO OP BANK

Amount (in words) :

INR Sixty Thousand Three Hundred Forty Six Only

₹ 60,346.00

Coordinator
IQAC

Late. K.G.Kataria College Daund,
Tal Daund Dist.Pune.



Authorised Signatory

PRINCIPAL

Bhimthadi Education Society's
Late. K.G. Kataria College, Daund,
Tal-Daund, Dist-Pune-413601.

QUOTATION

GST TAX INVOICE WILL BE ISSUED AFTER RECEIVING AMT

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	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	
	AMC/1920/Q/90	
	Buyer LATE.K.G. KATARIA COLLEGE Ambedkar Chawk, Siddhtech Road, Daund, Pune 413801. State Name : Maharashtra, Code : 27	


Description of Goods	Amount
1 ANNUAL MAINTAINENCE CHARGES (AMC) FOR AY 2019-20 (INCLUDING GST) (Gst Tax Invoice Will Be Issued After Receiving Amount)	11,800.00
Total	₹ 11,800.00

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

Company's PAN : **AAFCV5324E**

Company's Bank Details
 Bank Name : Axis Bank (Ac No 917020067109006)
 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

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

Coordinator
IQAC
 Late. K.G.Kataria College Daund,
 Tal Daund Dist.Pune.



PRINCIPAL
 Bhimthadi Education Society's
 Late. K.G. Kataria College, Daund,
 Tal-Daund, Dist-Pune-413801.

TAX INVOICE

CH.No. 228905
 वेतनेतर वाने माहिती असे 08/01/2020

Rs. 38390/-

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT NO 7C,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 Buyer LATE.K.G. KATARIA COLLEGE Ambedkar Chawk, Siddhatech Road, Daund, Pune 413801 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	19-20/E/327	15-Dec-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	ONL/1920/222	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 ONLINE ADMISSION PROCESSING FEES SENIOR [NON GRANT] FOR ACADEMIC YEAR 2019 - 2020	9992	401 Nos	55.00	Nos	22,055.00
Total					₹ 22,055.00

Amount Chargeable (in words)		E & O.E
INR Twenty Two Thousand Fifty Five Only		
HSN/SAC	Taxable Value	
9992	22,055.00	
Total		22,055.00

as Amount (in words) : NIL	
Company's PAN : AAFCV5324E	Company's Bank Details
Account No. :	Bank Name : AXIS BANK CURRENT A/C
	A/c No. : 917920067109006
	Branch & IFS Code : MALEGAON & UTIB0001240
for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD	
Authorized Signatory	

We declare that this is Tax Invoice. Delay payment after 21 days from invoice issue date will attract 2% interest per month & G.S.T. penalties as applicable

SUBJECT TO MALEGAON JURISDICTION
 This is a Computer Generated Invoice

Coordinator
IQAC
 Late. K.G.Kataria College Daund,
 Tal Daund Dist-Pune.



PRINCIPAL
 Bhimthadi Education Society's
 Late. K.G. Kataria College, Daund,
 Tal-Daund, Dist-Pune-413801.

TAX INVOICE

VRIDHI SOFTWARE SOLUTIONS PVT.LTD
 PLOT NO 2C,S.NO.312,NEAR SANDESH CINEMAX
 MAHATGAON,NASHIK,MAHARASHTRA 423203
 GSTIN/UIN: 27AAFCV5324E1ZF
 State Name : Maharashtra, Code : 27
 CIN U72900PN2016PTC165135
 Mail : upondra.lad@gmail.com

Invoice No. 19-20/E/326	Dated 15-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. ONL/1920/221	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
LATE.K.G. KATARIA COLLEGE
 Ambedkar Chawk, Siddhatech Road,
 Daund,
 Pune 413801.
 State Name : Maharashtra, Code : 27

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES SENIOR [GRANT] FOR ACADEMIC YEAR 2019 - 2020	9992	297 Nos	55.00	Nos	16,335.00
Total			297 Nos			₹ 16,335.00

Amount Chargesable (in words)

INR Sixteen Thousand Three Hundred Thirty Five Only

HSN/SAC	Taxable Value
9992	16,335.00
Total	16,335.00

Tax Amount (in words) : **NIL**

Company's PAN : **AAFCV5324E**
 Declaration

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

for VRIDHI SOFTWARE SOLUTIONS PVT.LTD

Authorized Signatory

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

Coordinator
I Q A C

Late. K.G.Kataria College Daund,
Tal.Daund,Dist-Pune.



PRINCIPAL

Bhimthadi Education Society's
 Late. K.G. Kataria College, Daund,
 Tal-Daund, Dist-Pune-413801.

CH.No. 206239

CUSTOMER ACKNOWLEDGMENT

RS. 11800/-

Vridhhi Software solutions PVT. LTD

Date: 15/02/2021

We acknowledge, receipt NEFT/RTGS instruction(s) reference no. _____

Branch: Daund Name and Signature of Bank Official: _____



**Coordinator
IQAC**

Late. K.G. Kataria College Daund,
Tal. Daund, Dist. Pune.



PRINCIPAL

Bhimnadi Education Society's
Late. K.G. Kataria College, Daund,
Tal. Daund, Dist. Pune-413801.

QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

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CH.No. 206239

15/11/2021

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX
MALEGAON,NASHIK,MAHARASHTRA 423203
State Name : Maharashtra, Code : 27
CIN: U72900PN2016PTC165135
E-Mail : upendra.lad@gmail.com

Invoice No.	Dated
Delivery Note	Mode/Terms of Payment
Supplier's Ref. AMC/20-21/Q/62	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
LATE.K.G. KATARIA COLLEGE
Ambedkar Chawk, Siddhatech Road,
Daund,
Pune 413801.
PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Description of Goods	HSN/SAC	GST Rate	Amount
1 ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2020-2021 (INCLUDING GST) <i>[TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL]</i>	00440452	18 %	11,800.00
Total			₹ 11,800.00

Amount Chargeable (In words)
INR Eleven Thousand Eight Hundred Only

E & O.E

Company's PAN : **AAFCV5324E**

Company's Bank Details

Bank Name : **AXIS BANK CURRENT A/C**
A/c No. : **917029067109006**
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

Authorized Signatory

This is a Computer Generated Invoice

Coordinator
IQAC

Late. K.G.Kataria College Daund,
Tal Daund, Dist-Pune.



PRINCIPAL

Bhimnadi Education Society's
Late. K.G. Kataria College, Daund,
Tal-Daund, Dist-Pune-413801.

21-22

CH.No - 302342 CUSTOMER ACKNOWLEDGMENT

Date: 09/02/22 RS. 11,800/-

We acknowledge, receipt NEFT / RTGS instruction(s) reference no., _____

Branch: Daund Name and Signature of Bank Official: _____



M/ AHBH22040219098

RTGS/PAD/SBF/2019


Coordinator
IQAC

Late. K.G. Kataria College Daund,
Tal Daund Dist-Pune.




PRINCIPAL
Bhimthadi Education Society's
Late. K.G. Kataria College, Daund,
Tal-Daund, Dist-Pune-413801.

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX
MALEGAON,NASHIK,MAHARASHTRA 423203
CIN: U72900PN2018PTC165135
E-Mail : upendra.led@gmail.com

CH.No. 302342

09/02/22

कानोमाट A/c. माफत १३ असे

Receipt Voucher

No. : 3852

Dated : 9-Feb-2022

Particulars	Amount
Account : LATE K.G. KATARIA COLLEGE	11,800.00
Through : AXIS BANK CURRENT A/C On Account of : NEFTMAHBH22040219098/ K G KATARIA COLLEGE DAUND P Amount (in words) : INR Eleven Thousand Eight Hundred Only	₹ 11,800.00



Coordinator
IQAG

Late. K.G.Kataria College Daund,
Tal.Daund.Dist-Pune.



PRINCIPAL

Bhimnadi Education Society's
Late. K.G. Kataria College, Daund,
Tal-Daund, Dist-Pune-413801.

Tax Invoice

VRIDHI SOFTWARE SOLUTIONS PVT.LTD PLOT NO 2C, S, NO. 312, NEAR SANDESH CINEMAX MALEGAON, NASHIK, MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF CIN: U72900PN2016PTC165135 E-Mail: upendra.lad@gmail.com	Invoice No. 19-26/T/167	Dated 4-Feb-2022
	Delivery Note	Mode/Terms of Payment
Buyer LATE.K.G. KATARIA COLLEGE State Name : Maharashtra, Code : 27	Supplier's Ref. AMC/21-22/Q/51	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

S #	Description of Goods	Rate	per	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2021-2022			10,000.00
2	C GST @ 9%	9 %		900.00
3	S GST @ 9%	9 %		900.00
Total				₹ 11,800.00

Amount Chargeable (In words) E & O/E
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 & UTBI001240**

Declaration: for VRIDHI SOFTWARE SOLUTIONS PVT.LTD
 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

Coordinator
IQAC

Late. K.G. Kataria College Daund,
Tal. Daund, Dist. Pune.



PRINCIPAL
 Bhimihadi Education Society's
 Late. K.G. Kataria College, Daund,
 Tal-Daund, Dist-Pune-413801.



**Daund Urban Co-operative Bank Ltd.,
Daund**

NEFT/RTGS Funds, Transfer Application Form

Acknowledgement

Date: 20/10/22

Received From: Lt. K. G. Kataria College

A/C No.: 214

Amount Rs.: 11,800/-

Charges Rs.: 12/-

Total Rs.: 11,812/-

Amount in words: Eleven Thousand
Eight Hundred Twelve

Mobile No. (Applicant): 9890243602

Details of NEFT / RTGS on Centre & Beneficiary as Under :

1. Beneficiary Name: VRiddhi Software

2. Bank Name: Axis Bank

3. Branch Name: Malegaon

4. Account Type & No.: Current

5. IFSC No.: VTIB0001240

6. City: Malegaon

7. Other Information A/c No. 917020067169006

Mobile No. 9890243602

I Confirm that, beneficiary's account No. 917020067169006 is correct.

Branch Seal & Sign AKM... Applicant's Sign

Remittance would be effected as per RBI's Rule

Please Sign overleaf also

**Coordinator
IQAAC**

Late. K.G. Kataria College Daund,
Tal. Daund, Dist. Pune.



PRINCIPAL
Bhimthadi Education Society's
Late. K.G. Kataria College, Daund,
Tal. Daund, Dist. Pune-413801.

QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

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CH. NO 155546

19/10/22

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT NO. 312 NEAR SANDESH CINEMAX MALEGAON NASHIK MAHARASHTRA 423203 GSTIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305841 E-Mail : vriddhibilling@gmail.com	Invoice No.	Dated 1-Aug-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) LATE.K.G.KATARIA COLLEGE Ambodkar Chawk, Siddhatech Road, Daund, Pune 413801. State Name : Maharashtra, Code : 27	Reference No. & Date AMC/22-23/048 dt. 1-Aug-22	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) LATE.K.G.KATARIA COLLEGE Ambodkar Chawk, Siddhatech Road, Daund, Pune 413801. State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl. No.	Description of Services	HSN/SAC	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR.ACADEMIC YEAR 2022-23 [INCLUDING GST] TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL	00440452	11,800.00
Total			₹ 11,800.00

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

This is a Computer Generated Invoice

Coordinator
IQAC

Late. K.G.Kataria College Daund,
Tal.Daund,Dist-Pune.



PRINCIPAL

Bhimnadi Education Society's
Late. K.G. Kataria College, Daund,
Tal-Daund, Dist-Pune-413801.