- 6.2.2 Implementation of e-governance in areas of operation
- 1. Administration
- 2. Finance and Accounts
- 3. Student Admission and Support
- 4. Examination

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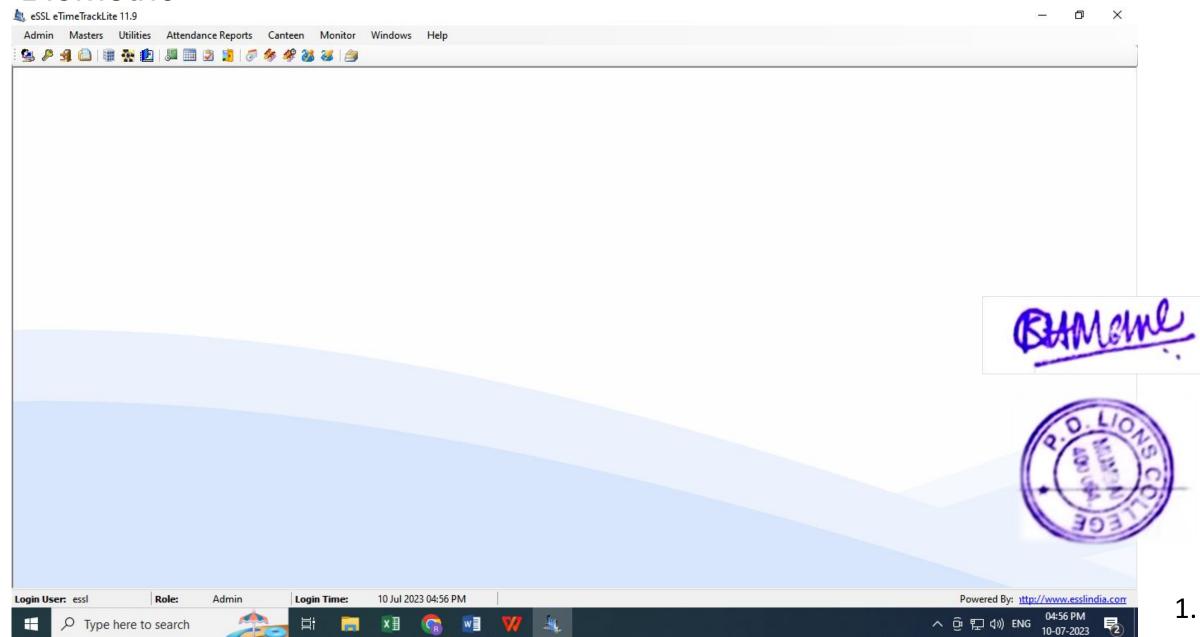
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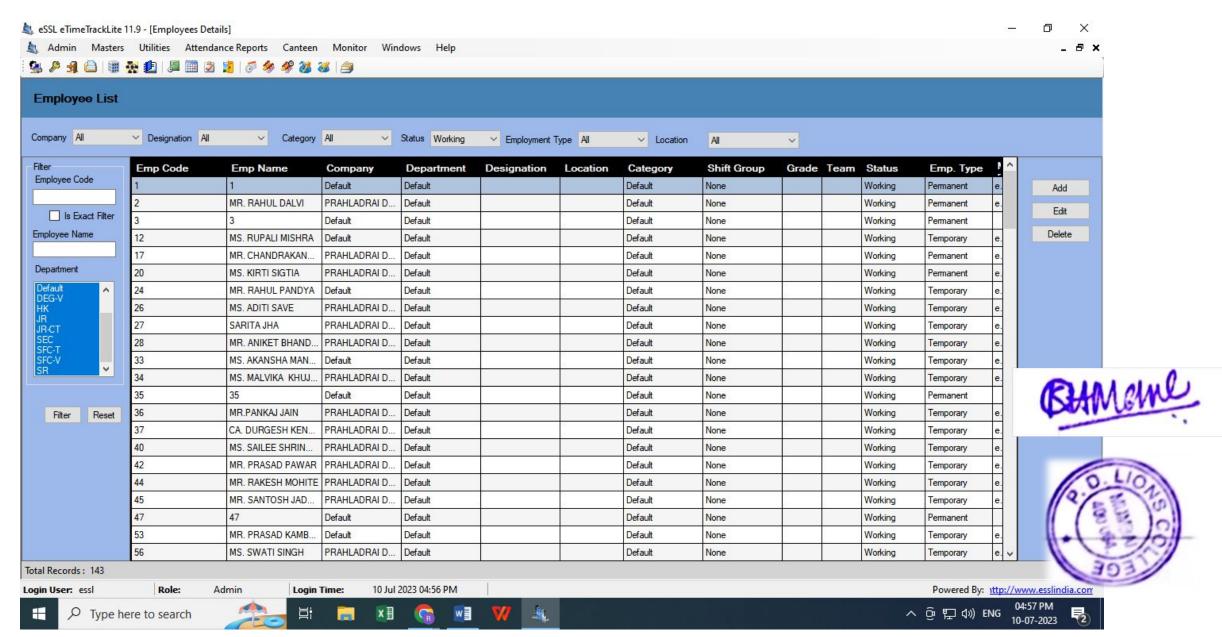
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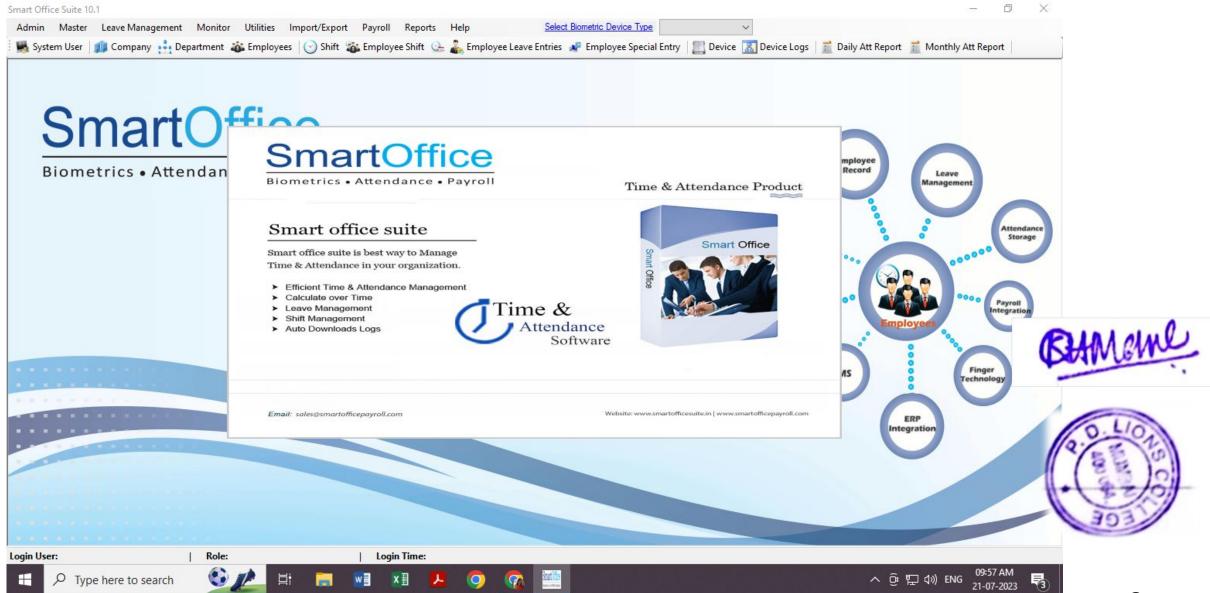
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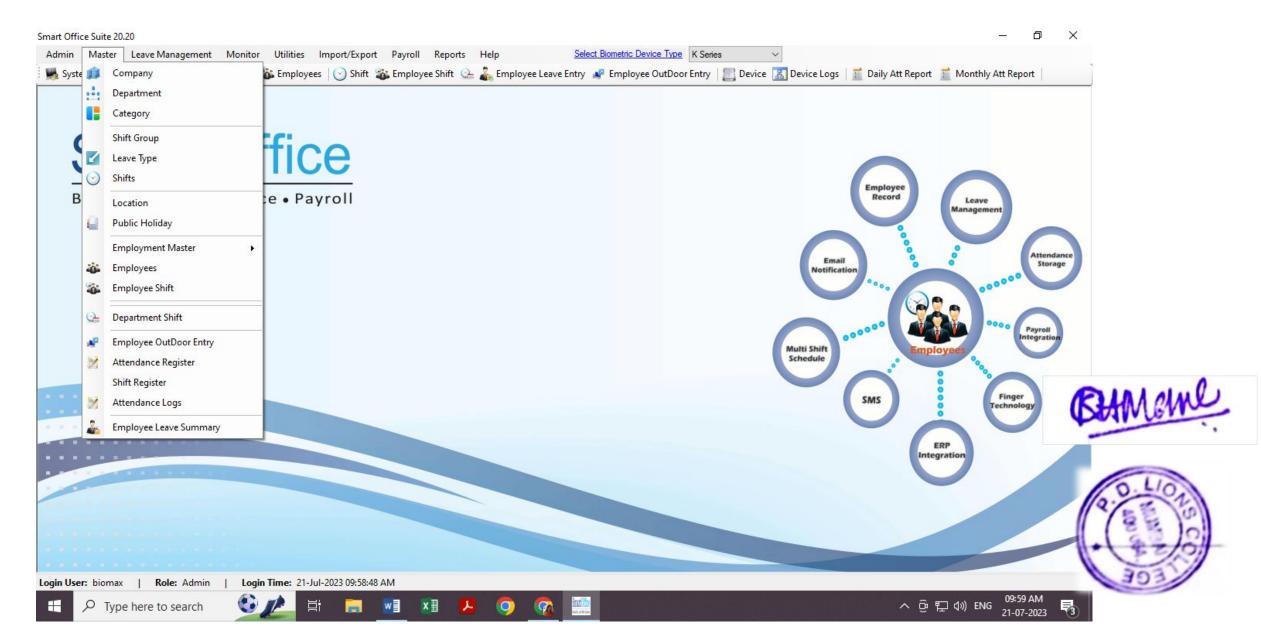
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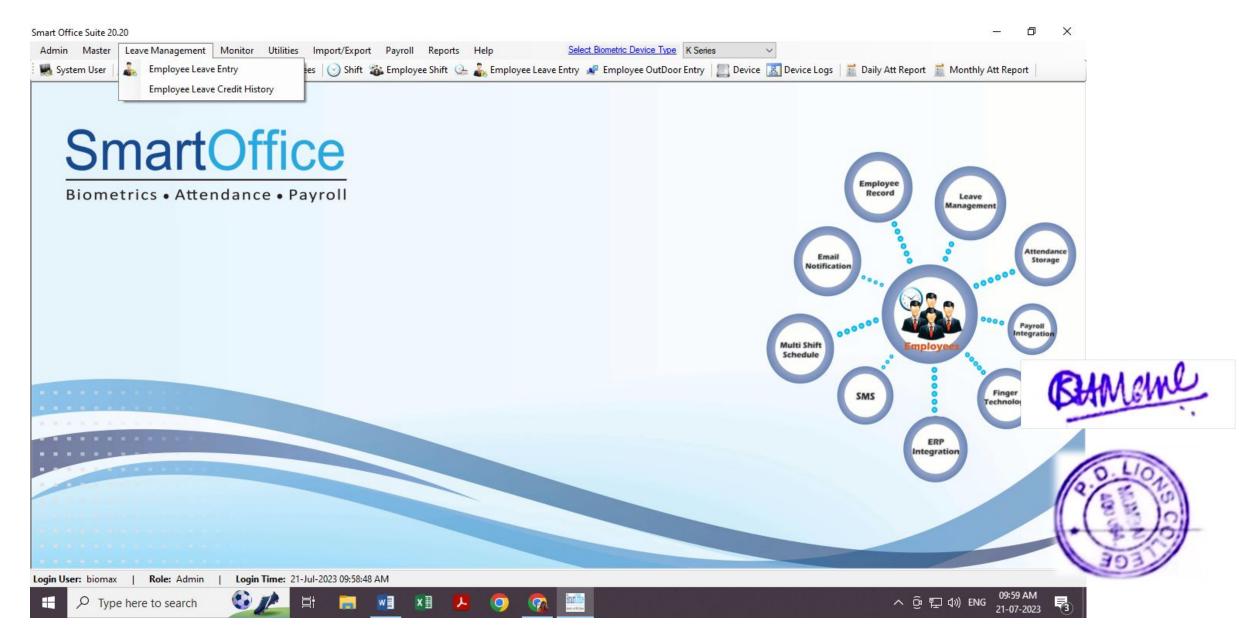


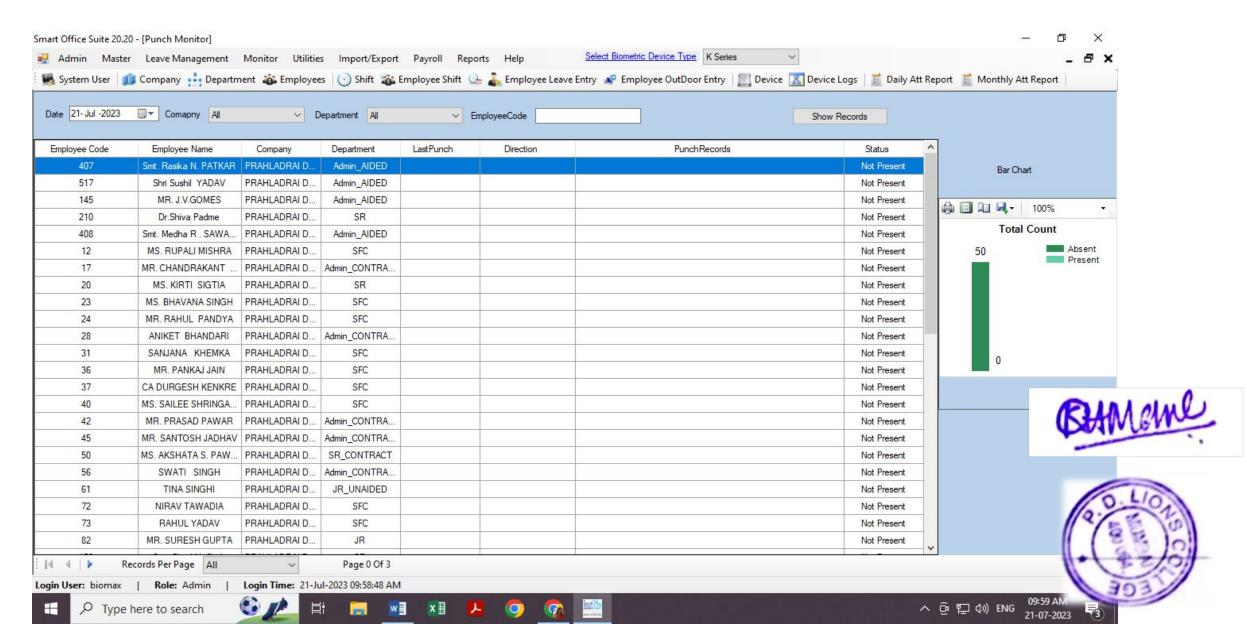


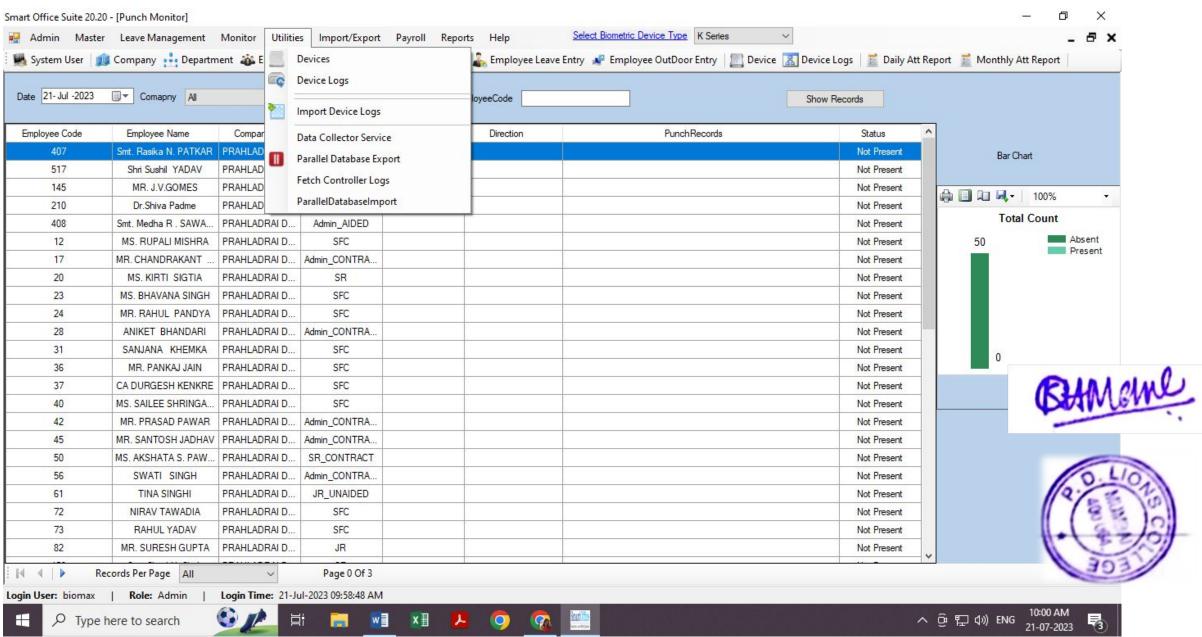
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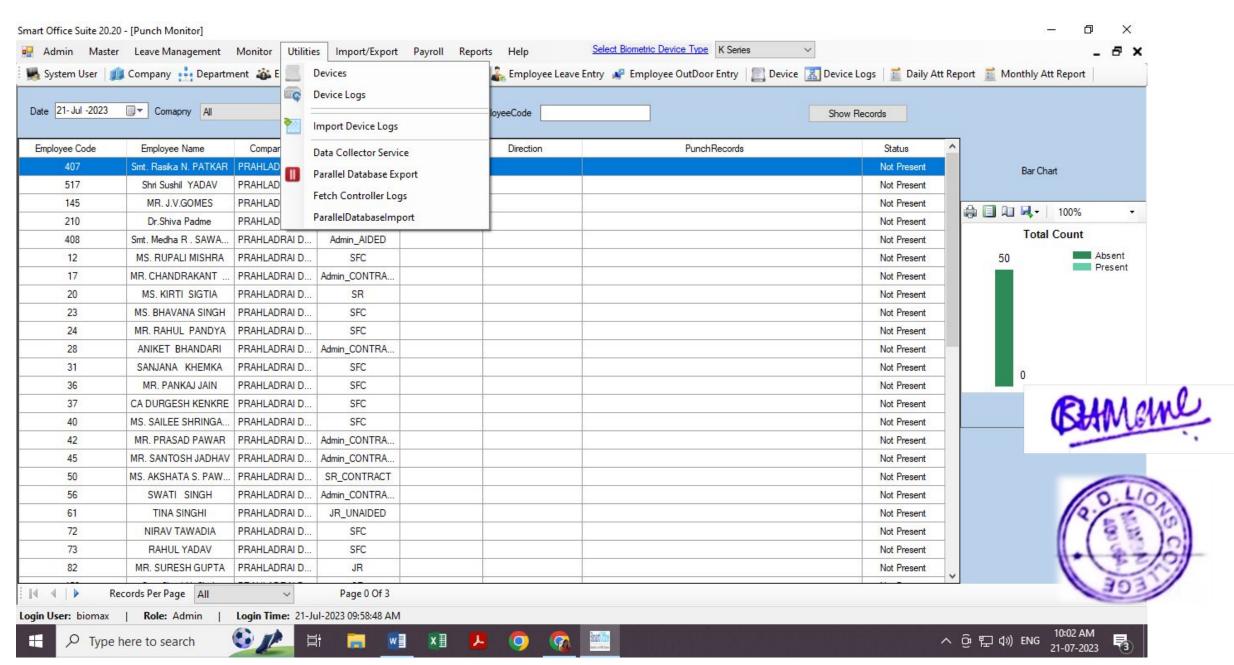


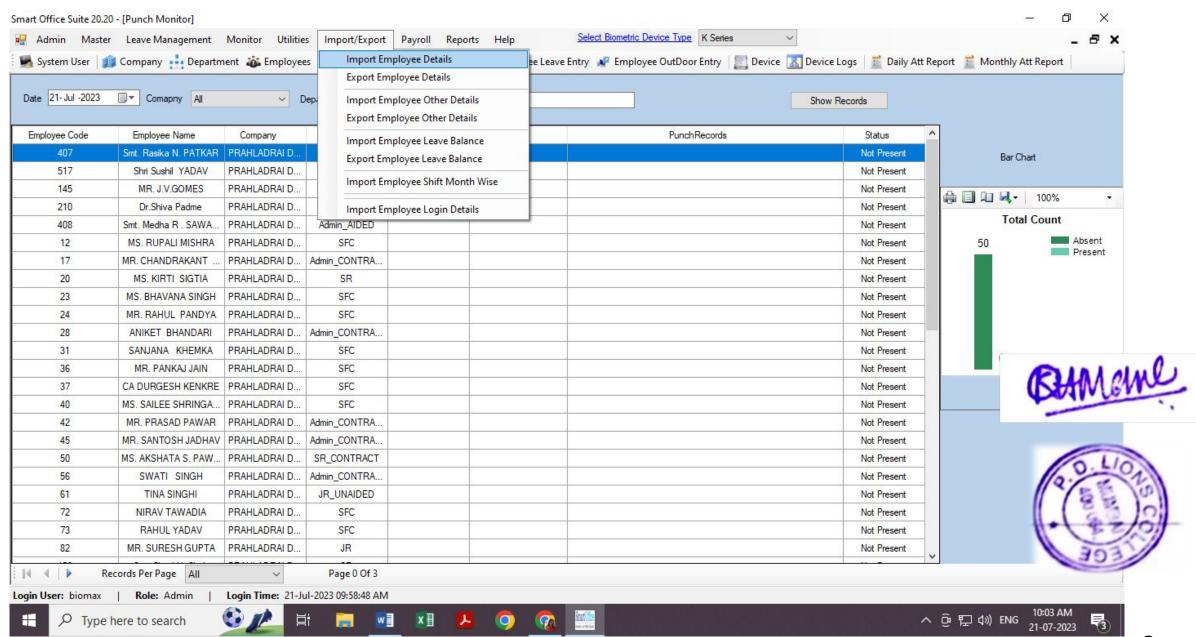


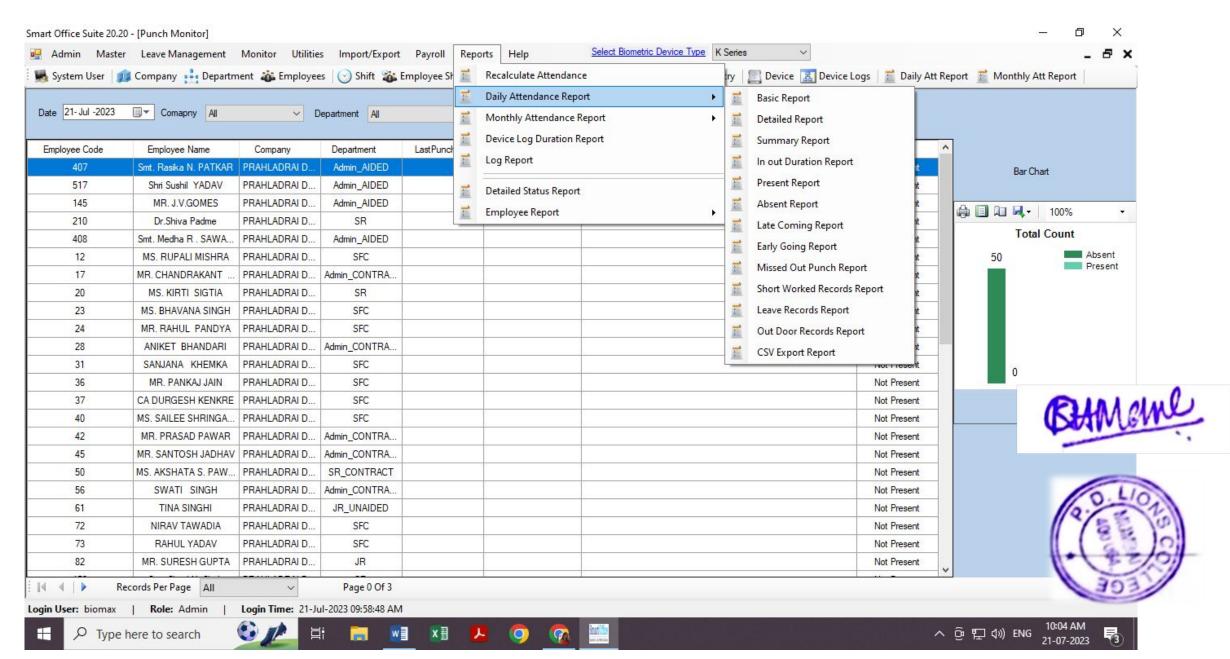


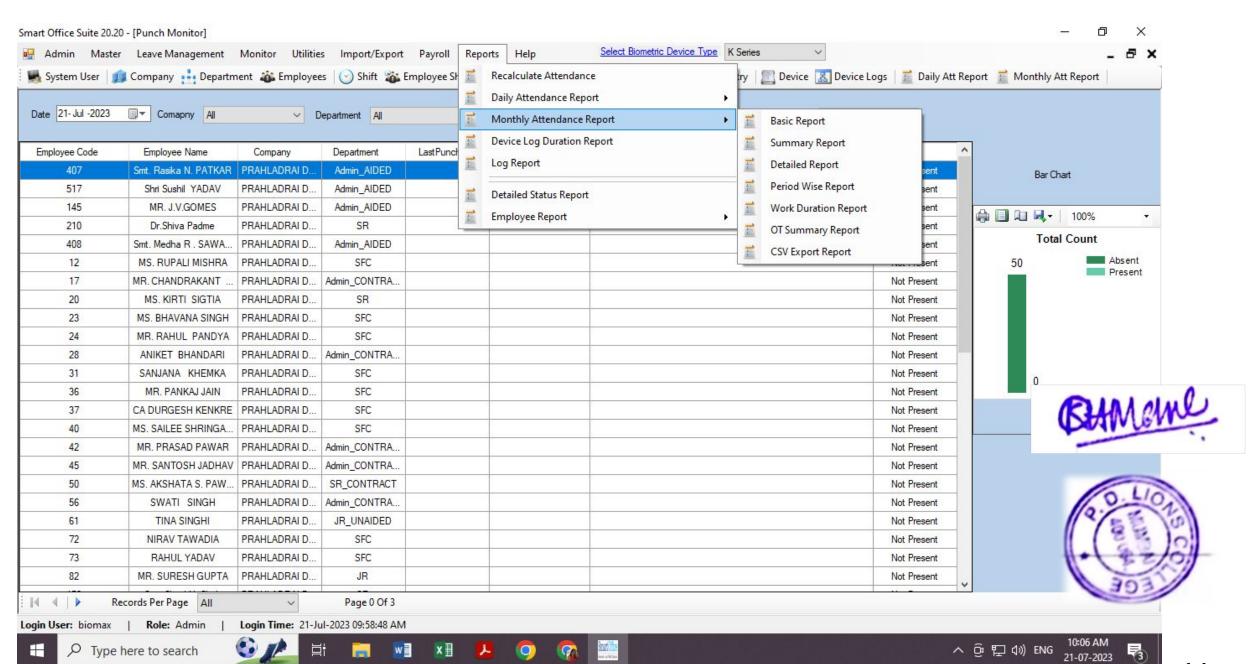












# INTERLINK COMMUNICATION

**Sales** 

Services

AMC AMC

Repairs

Deals in: NEC, Panasonic KTS, EPABX, CCTV / DVR, Fax, Copier, Projector, Access Control & Communication Products

DATE 25/01/2021

Company Name: Dalmia College Malad, Mumbai

Kind Attn: Mr. Atit Ruia

Subject Quotation for CCTV Surveillance

Dear Si;

Requirement of CCTV Surveillance. We are pleased to quote for the same. With reference to the discussion the undersigned had with you, regarding your

Been in the Communication business for last 15 years. We enjoy the confidence And support of our Clientele Spread over in the both Public and Corporate A brief profile of us to introduce you to our stability and strengths. We have

SHORT ESTIN THE INDUSTRY, CUTTING DOWN-TIME TO MINIMUM. MOTIVATION TO OUR ORGANISATION WITH HEALTHY RATIO OF 1:40 THE LAG-TIME BETWEEN COMPLAINT AND SERVICES IS THE "OUR SERVICE FORCE HAS BEEN A SOURCE OF PRIDE AND

You May have. We look forward for a further meeting with you to discuss any query

Thanking you and assuring you of our best services

Yours

INTER COMMUNICATION





### **CCTV** Invoice

Bank Payment Voucher Date:10-Mar-2021 CASH / BANK VOUCHER No. : 331 PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail:Dalmialionscollege@gmail.com Dr. (Head Of the Account) **PARTICULARS** AMOUNT Prepared By INTERLINK COMMUNICATION 2,40,586.00 CHQ NO. 003448 DTD. 10/03/2021 BEING PAID Checked By **TOWARDS CCTV CAMERA & INSTALATION** CHARGES AS PER DETAIL ATTACH (TDS ON RS Cerified for Payment 54108/-@ 1.5%)(CCTV 149779+LAB/INST 54108 +GST 36699=240586/-TDS-Professional Fees (194C) 1.5% 812.00 Principal In Words Indian Rupees Two Lakh Forty Thousand Five Hundred Eighty SixOnly TOTAL 2,39,774.00 Secretary Member(School)Committee Receiver's Signatu Chairman Treasurer





# Tax Invoice

(ORIGINAL FOR RECIPIENT)

Company's VAT TIN Company's VAT TIN Company's VAT TIN Company's CST No. Company's PAN  Declaration TitVe hereby certify that my/our registration certificate under the Maharashtra value added tax Act, 2002 is force on the date on which the sale of the goods specified in this Tax Invoice is made by melus and that the transaction of sale covered by this Tax invoice has been effected by melus and it shall be accounted for in that turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."  This is a Computer Generated Invoice  This is a Computer Generated Invoice  1819	Amount Chargeable (in words)  INR Forty Three Thousand Eight Hundred Ninety One Only  HSN/SAC  HSN/SAC  HSN/SAC  HSN/SAC  Total  Total  Total  Amount Chargeable (in words)  Taxable Value R 36,916.00 280.00 37,196.00	SALES CGST 9% SALES SGST 9% Less: Round Off	No. Description of Goods HSN/SAC No. 3+1 Polycab Camera Cable 18% 85442010 2 Cat 6 Cable 18% 8544	a, Code:	adrai Dalmia Li ar Nagar , Swa bai - 400064, 0 alionscollege@	INTERLINK COMMUNICATION  B -251 Nabar and Seth Ind Estate Pannalal Compound.  L.B: SMa:'9 Bhendup -(W) Mumbai Tel: 022-40127799/66787799/25940603 Mcb:99673777799 GSTIN/UIN: 27ADGPN3037K1ZE State Name: Maharashtra, Code: 27 E-Mail: Interlinkcomm@yahoo.com
andred Ninet  14-2015  14-2015  Complete A/C N  S in Brand  It the en  en  The A/C N  Brand  A/C N  Brand	Taxable Value 36,916.00 280.00 37,196.00		SAC GST Rate 010 18 %			Invo IC/2 Deli
www.e.f.1-04-2015 cc w.e.f.1-04-2015 cc w.e.f.1-04-	Central Tax Rate Amou 9% 3.32 9% 2	1,692 MTS	Quantity 6 1,678 MTS 6 14 MTS	Terms of Delivery	Despatch Document No.	Invoice No.  IC/20-21/0830  Delivery Note  Supplier's Ref.  Buyer's Order No
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enty Eight paise Onlinis INDUSIND BANK 200012925381 Kanjurmarg (W) & INE for INTERLINK GO for INTERLINK GO for INTERLINK GO 14718 14718 14715 14715	State Tax Rate Amount 9% 3,322. 9% 25.3 3,347.	% %	per Disc. % MTS		Delivery Note Date  Destination	16-Feb-2021 Mode/Terms of Pay Other Reference(s)
enty Eight paise Only  sils  INDUSIND BANK 200012925381  Kanjurmarg (W) & INDB0000367  Kanjurmarg (W) & Uniporised Signalory  19118  19	Tax /	37,196.00 3,347.64 3,347.64 (-)0.28 ₹ 43,891.00	36,916.00 280.00		ote Date	Dated  16-Feb-2021  Mode/Terms of Payment  Other Reference(s)  Dated

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	35258020 8525 85044090	85219090 8525000		HSN/SAC	Amount Chargeable (in words) INR Ninety Six Thousand Eight Hundred Seventy Eight Only	Total	SALES CGST 9% SALES SGST 9%		SMPS - CSPS -16 Power Supply	HIKVISION DS-2CE1ADOT-IT1F	Hikvision Ds-2ce1adot-IRF-3.6MM	Hikvision 32 Ch DVR Hikvision Ds -2ce5adot -IRPF 2.8 MM DOME	Description of Goods	Prahladrai Dalmia Lions College of Comm.& Economics Sundar Nagar , Swami/Vivekanand Road, Malad West, Mumbai - 400064, 022-28725792 / 28732270, dalmialionscollege@gmail.com State Name : Maharashtra, Code : 27	State Name: Maharashtra, Code: 27 E-Mail: interlinkcomm@yahoo.com Buyer	Bhandup(W) Mumbai Tel; 022-40127799/66787799/25940603 Mcb;9967377799 OSTINIAN: 37ADGBN3037K17E	annalal Compound. .B:S Marg	NTERLINK COMMUNICATION  B -251 Nahar and Seth Ind Estate	TON CONTRACTOR OF TON
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82 100 00	5,000.00	24,500.00	Value	Taxable	Eight C				18 %	18 %	18 %	18 % 18 %	GST		Buye	Supr	Deliv	10.79	invoi
	9%	9%	Rate /	Central Tax	only	36.0 Nos			3.0 Nos	2.0 Nos	4.0 Nos	1.0 Nos 26.0 Nos	Quantity	Despatch Document No Despatched through Terms of Delivery	Buyer's Order No	Supplier's Ref.	Delivery Note	IC/20-21/0828	Invoice No.
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7.389.00	450.00 450.00 594.00	2,205.00	Amount	State Tax		~4				- PAI			Disc. %	Delivery Note Date	ed	Other Reference(s)	Mode/Terms of Payment	16-Feb-2021	ed
0 14,778.00			Tax	Total	i S C	96,878.00	7,389.00 7,389.00	82,100.00	6,600.00	5,000.00	7,000.00	24,500.00 39,000.00	Amount	Pate		e(s)	Payment		

35258020 35258020 8525 85044090 Tax Amount (in words): INR Fourteen Thousand Seven Hundred Seventy Eight Only Total Value 24,500.00 46,000.00 5,000.00 6,600.00 82,100.00 9% 2,205.00 4,140.00 450.00 594.00 7,389.00

27051117409V w.e.f.1-04-2015 27051117409C w.e.f.1-04-2015 ADGPN3037K

Company's VAT TIN Company's CST No. Company's PAN

Declaration

Declaration

Declaration

I/I/We hereby certify that my/our registration certificate under the Maharashtra value added tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this Tax invoice has been effected by me/us and it shall be accounted for in that turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid." Company's Bank Details

Company's Bank Details

Bank Name : INDUSIND BANK

A/C No. : 200012925381

A/C No. : 200012925381

For INTERLINK COMMUNICATION

For INTERLINK COMMUNICATION

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# Tax Invoice

# (ORIGINAL FOR RECIPIENT)

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	84717020 8473 85299090 998734		HSN/SAC	Amount Chargeable (in words) INR Thirty Seven Thousand Eight Hundred Eighty Seven Only	Total	Installation Charges GST 18% Installation Charges GST 18% DVR & CCTV SUPPORT CHARGES SALES CGST 9% SALES SGST 9% Less: Round Off		SEAGATE 4TB HDD SV35 4X4 PVC BOARD BNC PIN 18% DC PIN 18%	Description of Goods and Services	INTERLINK COMMUNICATION  B -251, Nahar and Seth Ind Estate  Beantalial Compound, L.B.S. Marg  Bhandup -(W), Mumbai Tel; 022-40127799/667877799/25940603  Mcb.9967377799  GSTIN/UNI: Z7ADGPN3037K1ZE State Name: Maharashtre, Code: 27  E-Mail: Interlinkcomm@yshoo.com  Buyer  Prahladrai Dalmia Lions College of Comm.& Economics  Sundar Nagar, Swami/Vivekanand Road, Malad West, Mumbai - 400064, 022-28725792 / 28732270,  dalmialionscollege@gmail.com  State Name: Maharashtra, Code: 27  State Name: Maharashtra, Code: 27
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27051117409V w.e.f.1-04-2015 27051117409C w.e.f.1-04-2015 ADGPN3037K

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra value added tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in that turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Company's Bank Details
Bank Name : INDUSIND BANK
A/c No : 200012925381
A/c No : for INTERLANK
for INTERLANK

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# Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

LINCACTION  INVOICE NO.  IC/20-21/08/77  Sephatory Note  IC/20-21/08/77  Sephatory Note  IC/20-21/08/77  Delivery Note  IC/20-21/08/77  Delivery Note  IC/20-21/08/77  Supplier's Ref.  Supplier's Ref.  Supplier's Ref.  Supplier's Ref.  Supplier's Ref.  Supplier's Ref.  Delivery Note Dated  Other Reference(s)  Todal Sepatched through  Despatched	Authorised Signatory	Authorise					-	been paid or shall be paid	vable on the sale has I	TO
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# INVESTMENT PRO



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10.	9.	.00	7.	6.	'n	. 4	ب	2		F-	Sr.No
BNC Connector - MX	Seagate 4 TB HDD	Power Supply 12V-10amp	Power Supply 12V-5amp	Providing & Fixing of Power Cable 2 Core 1Sq mm (Polycab)	Providing & Fixing of polycab 4+1 cable / cat a cable with Precision Pipe	HIKVISION IR BULLET CAMERA 2 MP CMOS intage sensor, signal system - PAL/NTSC estensive pixels - 1920(H)x1080(V), minimum illustrations - 0.01 lax at (F1.2, Ac)C ON), 0 lax at 1.4 fawer supply - 12 VDC±15 percent, power consumption - max 4W, weather proof - IP66, 1k range - up to 40m	HIKVISION IR BULLET CAMERA Model – DS-2 TE1ADOT-IRPF (20 mtrs) 2Megapixel high-performance CMOS Turbo HD output, up to 1080P resolution True Day/Night / DNR, Smart IR Up to 20m IR distance IP66 weatherproof	HIKVISION IR DOME CAEMRA Model – DS-2CE5ADOT- IRPF(2.8mm)  2 Megapixet high-performance CMOS Turbo HDourput, up to 1080Presolution True Day/Night DNR, Smart IR Up to 20m IR distance IP66 weatherproof	connectable to HD-TVI, analog camerasand IP cameras: Connectable to the Coaxitron camera/dome with long transmission distance. Simultaneous HDMlandVGA outputs atup to 1920×1080P resolution.New GUI and support starting record with one key;Redundant recordingandholiday recording;Instant playback for assigned camera during multichannel live view mode;Support up to 16-ch synchronous playback at 1080Presolution; and revers: payback for multi-Camera	HIKVISION 32 Ch DVR DS-7B32 F QHI-K2	Description
							NESSALIAN CONTRACTOR	NOW NOW			
38/-	7000/-	1025/-	625/-	43/-per mtr	53/- per mtr	2500/-	1750/-	1500/-		24500/-	Unit Rate
64	2	CH .	3	800 mtr	2150 mtr		44	26		01	Qty
2432.0	14000.	5125.0	1875.00	34400.00	113950.00	5000.00	70,000	39000.00		24500.00	Amount

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Installation Charges	ition Charges	ation Charges		ation Charges 7000/-		
PVC Gang BOX 4*4	ang BOX <b>4*4</b>	ang BOX <b>4*4</b>		ang BOX <b>4*4 40/-</b>		40/-
For -MX	etor-MX	estor -MX		DC Connector -MX 28/-		28/-
ng BOX 4*4 on Charges 32 Camera System Support	on Charges Camera System Support	on Charges  Camera System Support	System Support	System Support	40/- 7000/- System Support 6500/-	40/- 32  System Support 6500/-
System S	System S	System S	System Support TOTAL	System Support TOTAL	26/- 40/- 7000/- System Support 6500/-	28/- 32 40/- 32 7000/- System Support 6500/-
System S	System	System	System Support  TOTAL  GST 18 %	System Support  TOTAL  GST 18 %	28/- 40/- 7000/- System Support 6500/- GST 18 %	28/- 32 40/- 32 7000/- System Support 6500/- GST 18 %
n Support  TOTAL  CST 18 %	n Support  TOTAL  CST 18 %	n Support  TOTAL  CST 18 %			28/- 40/- 7000/- L	28/- 32 40/- 32 7000/- L
port OTAL	port OTAL	port OTAL	% I	% I	28/- 40/- 7000/- L	28/- 32 40/- 32 7000/- 6500/-
					28/- 40/- 7000/- 6500/-	28/- 32 40/- 32 7000/- 6500/-
			28/- 40/- 7000) 6500	28/- 40/- 7000/- 6500/-		32
			7000) 6500	28/- 40/- 7000/- 6500/-		32

Delivery and Installation : 2 Days from the date of Commercial Cleared Purchase Order.
 Payment : 50 % Advance, 50% on Delivery,
 Taxes : GST As Per
 Warranty : One year.
 Validity : 15 days.

We hope the above is in line with your requirement & look forward to your valued order and along lasting association.

Thanking & assusing you of our best services.

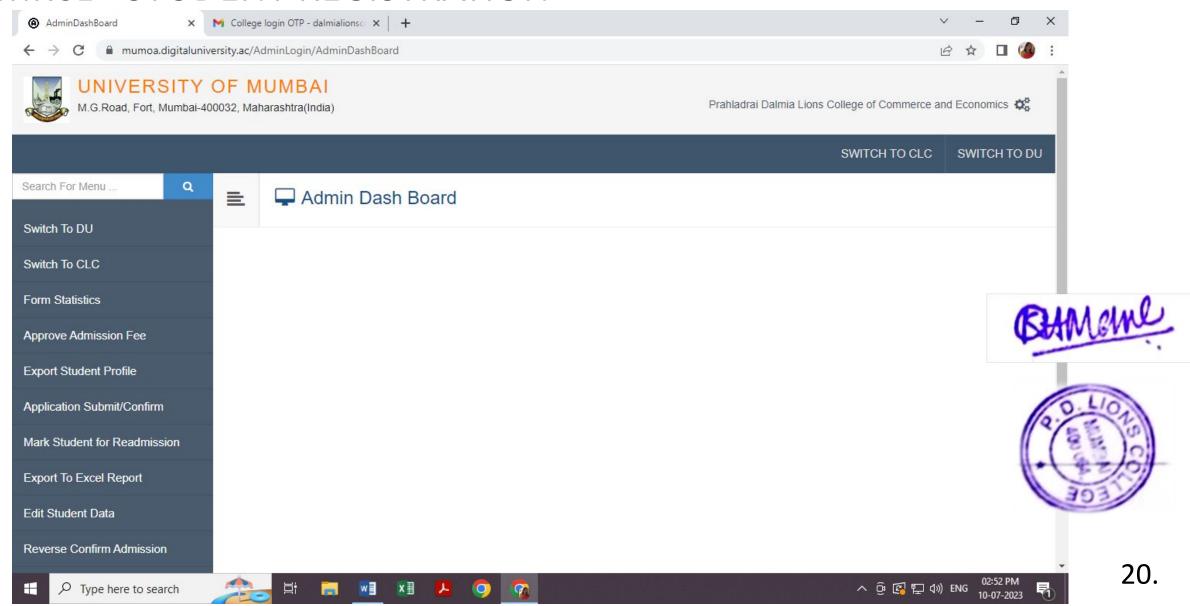
Yours faithfully,

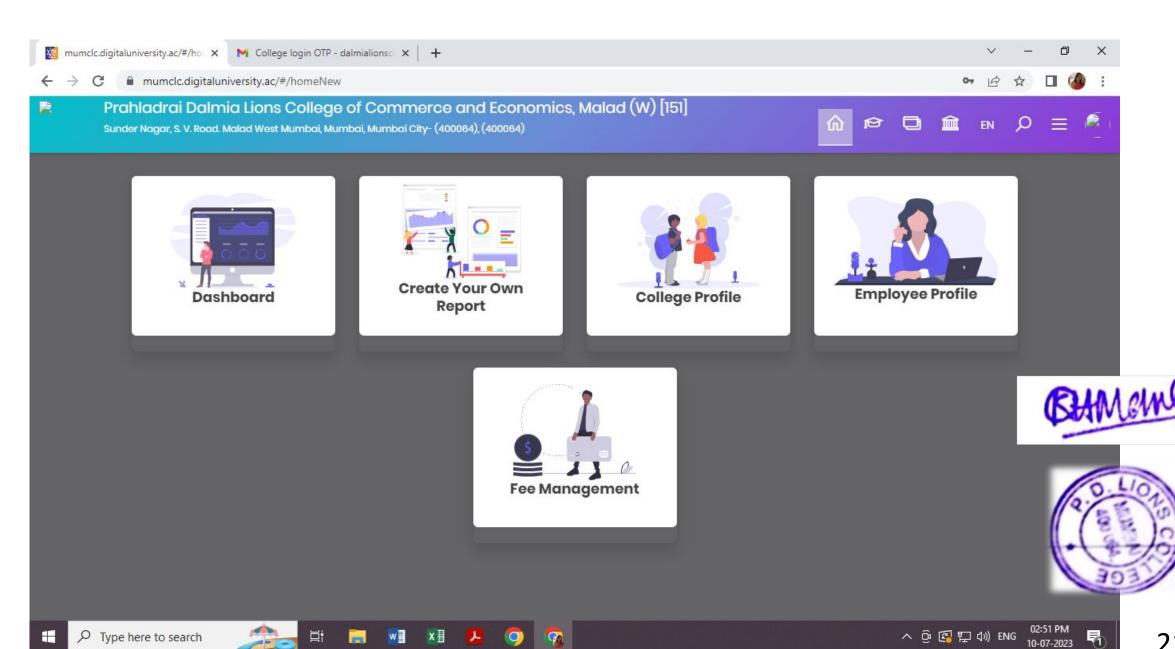
For Interling ommunication

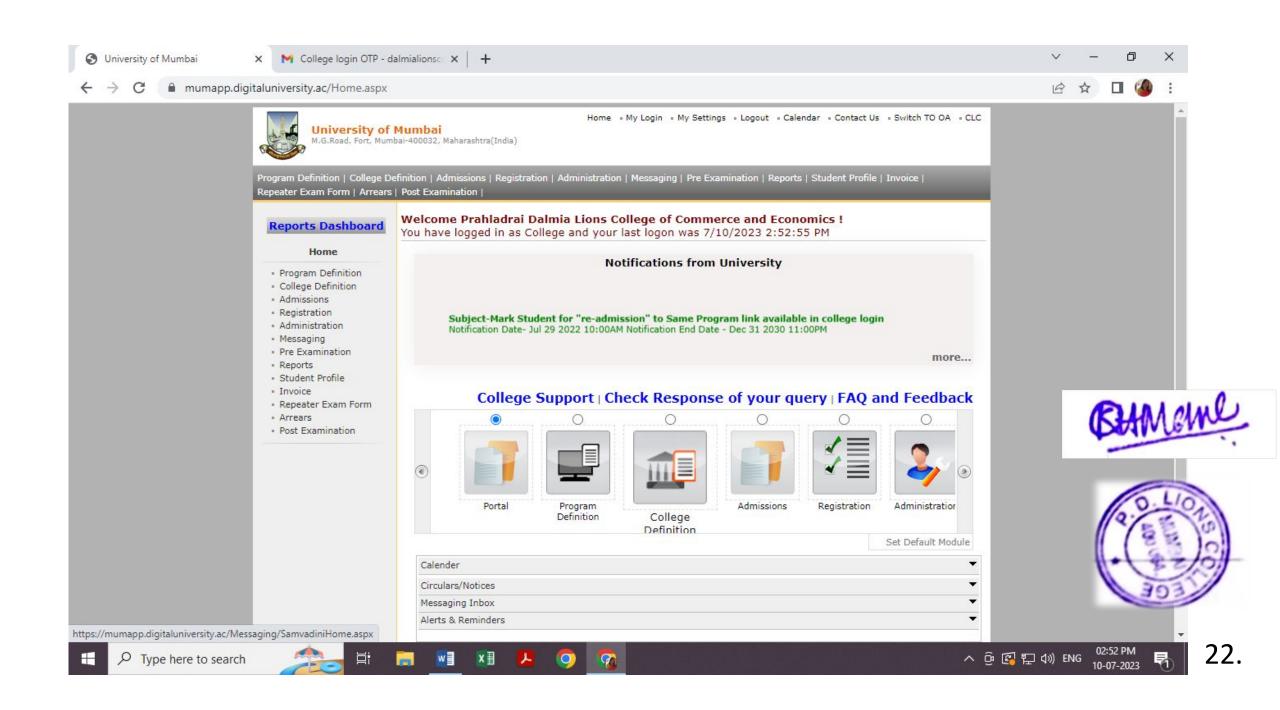




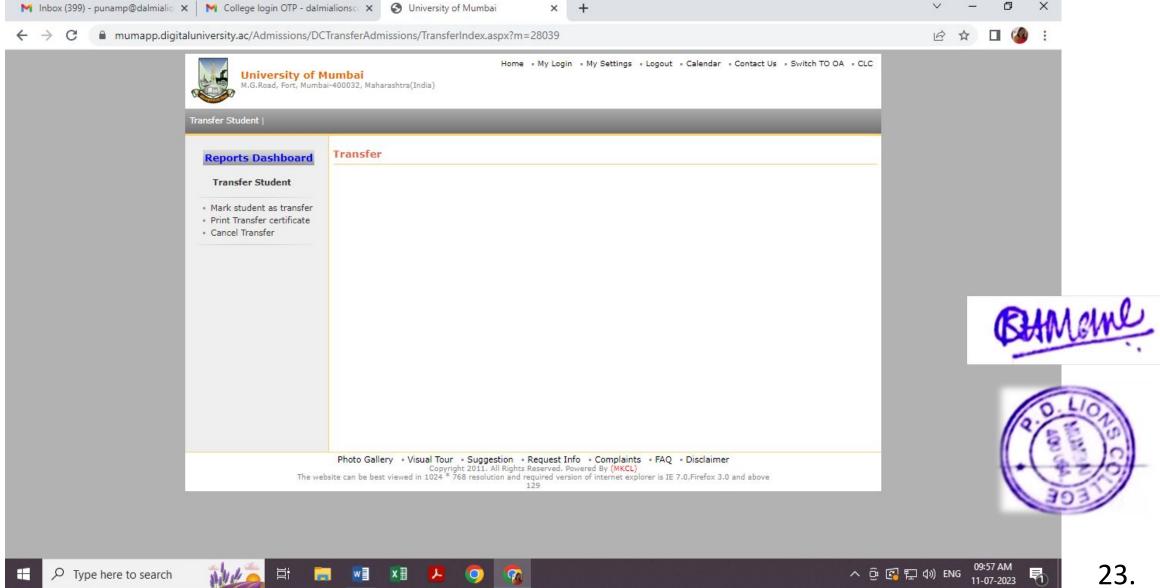
# University of Mumbai, Online Application Portal MKCL - STUDENT REGISTRATION



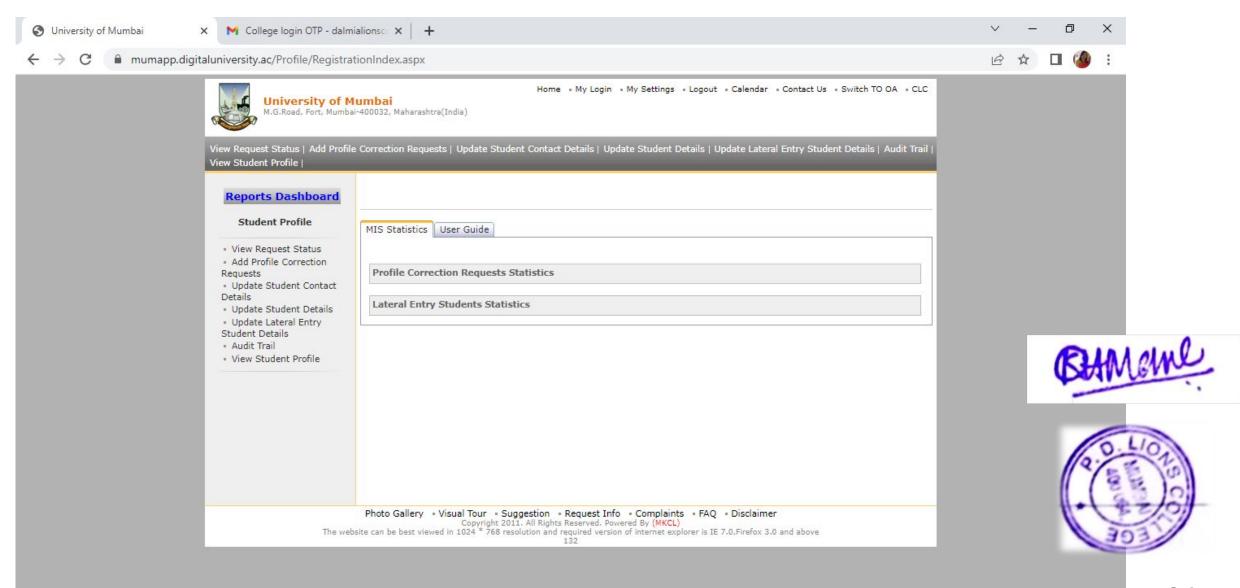




### Transfer – Student Form



# **Student Profile**







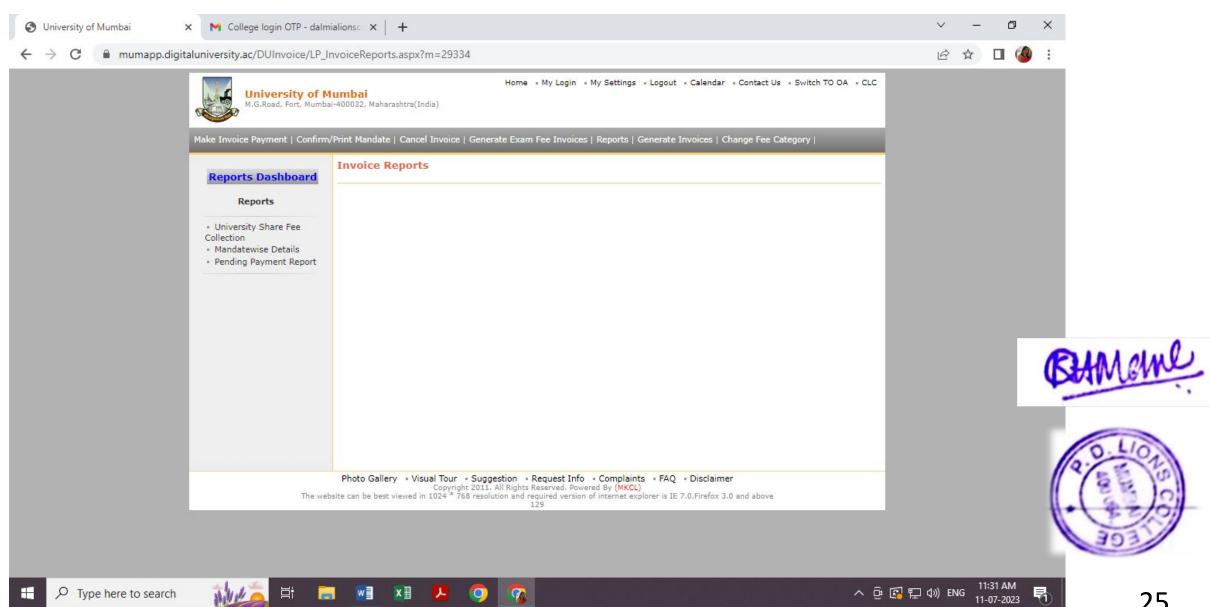




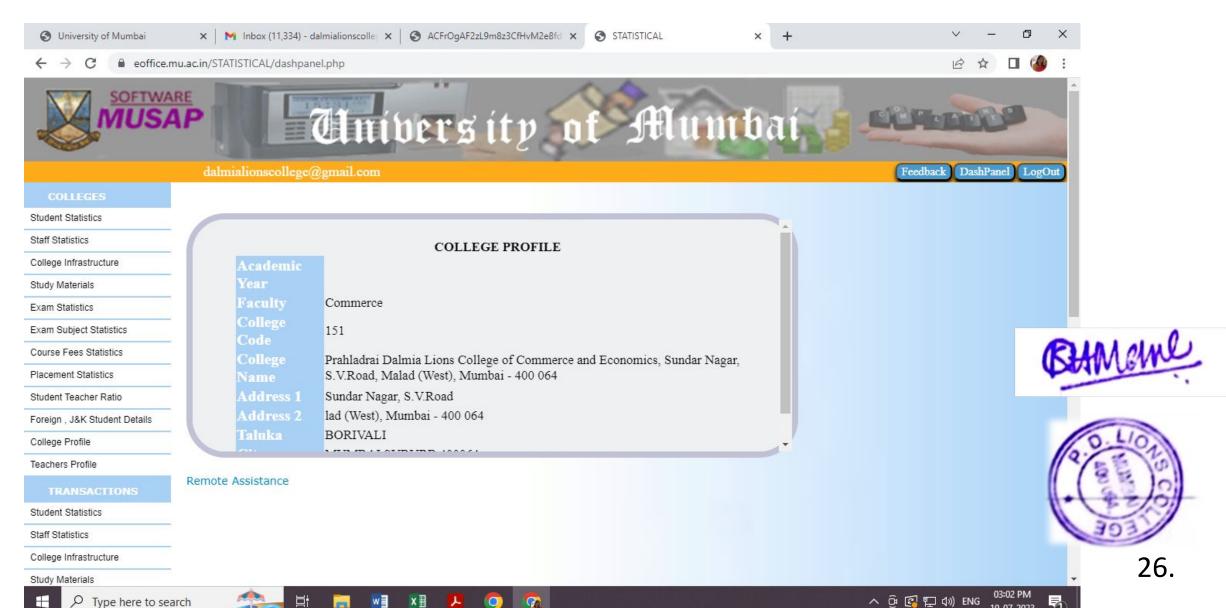




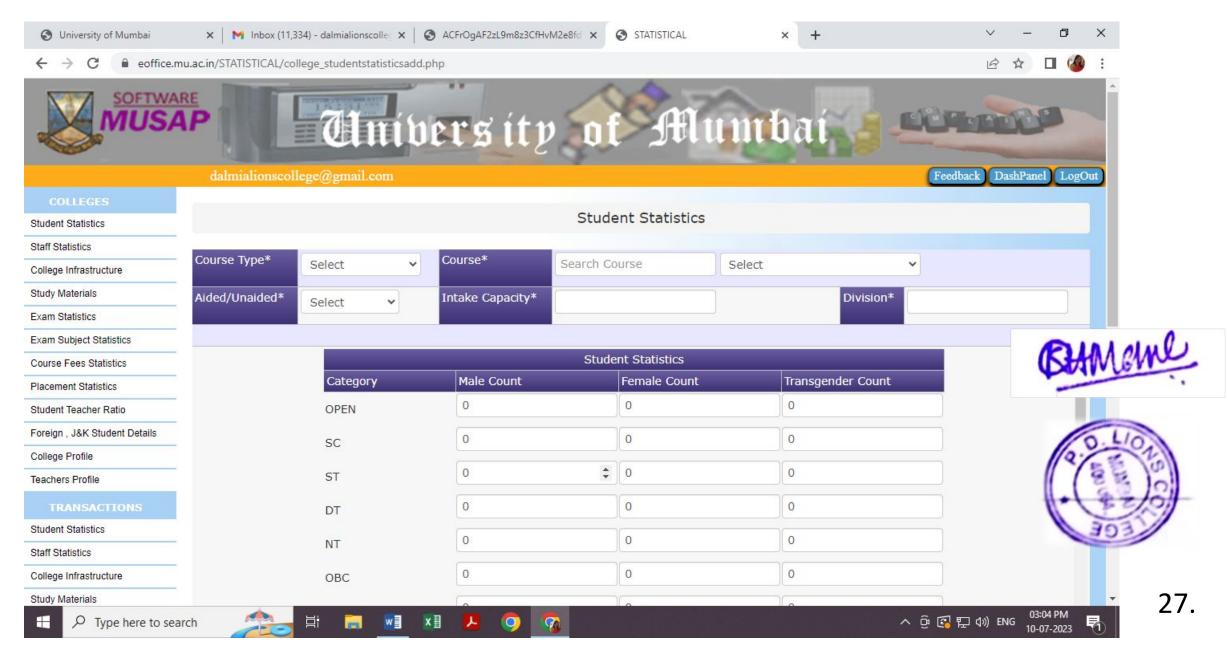




## Statistical Information

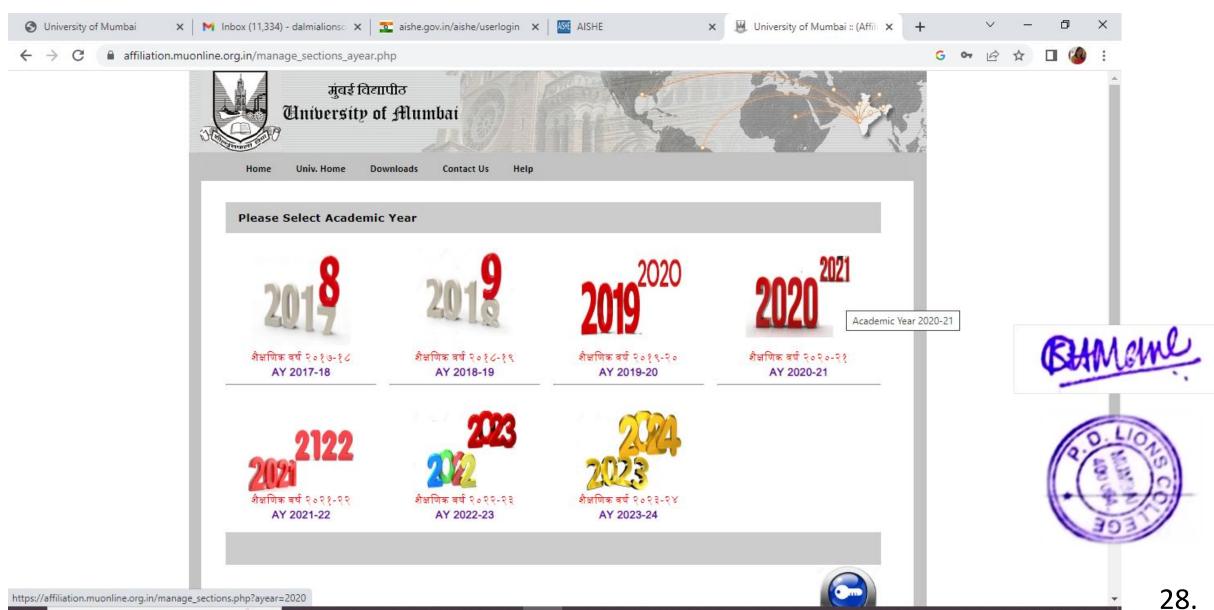


### Statistical Information



# Affiliation work

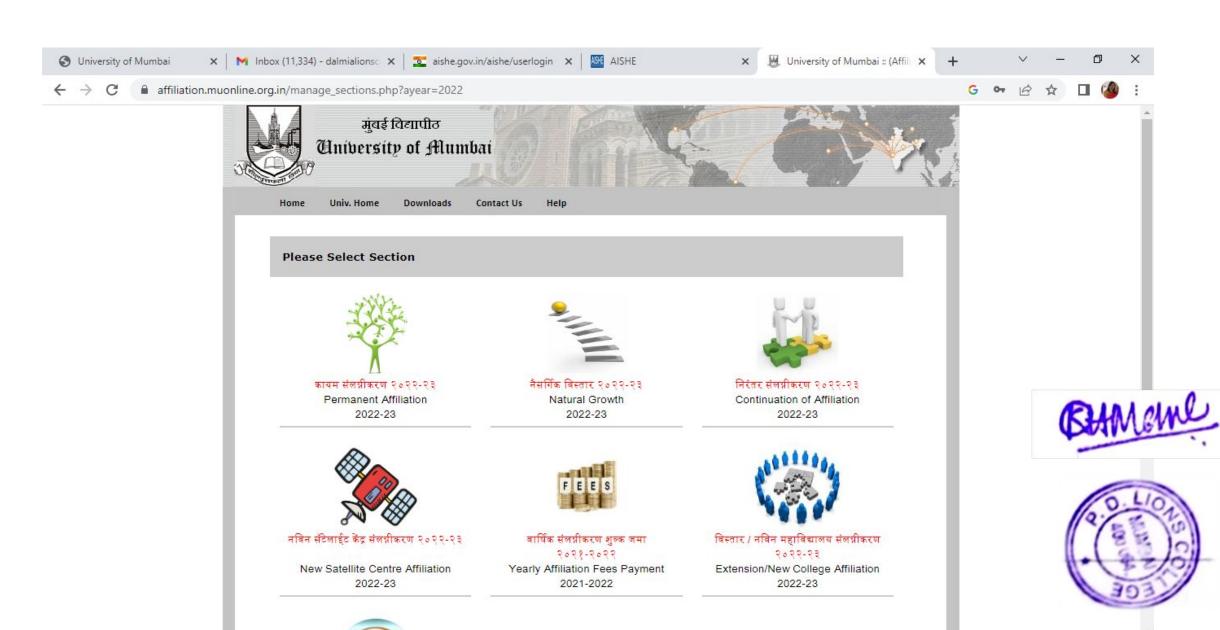
Type here to search



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10-07-2023

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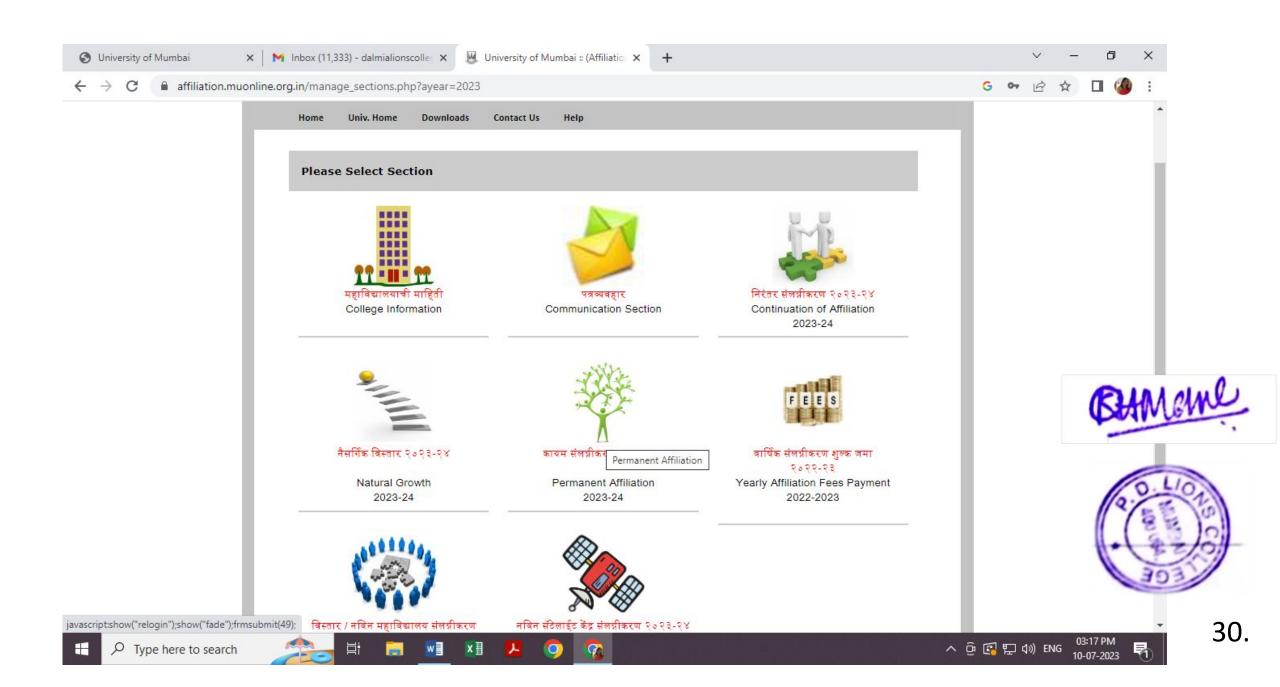




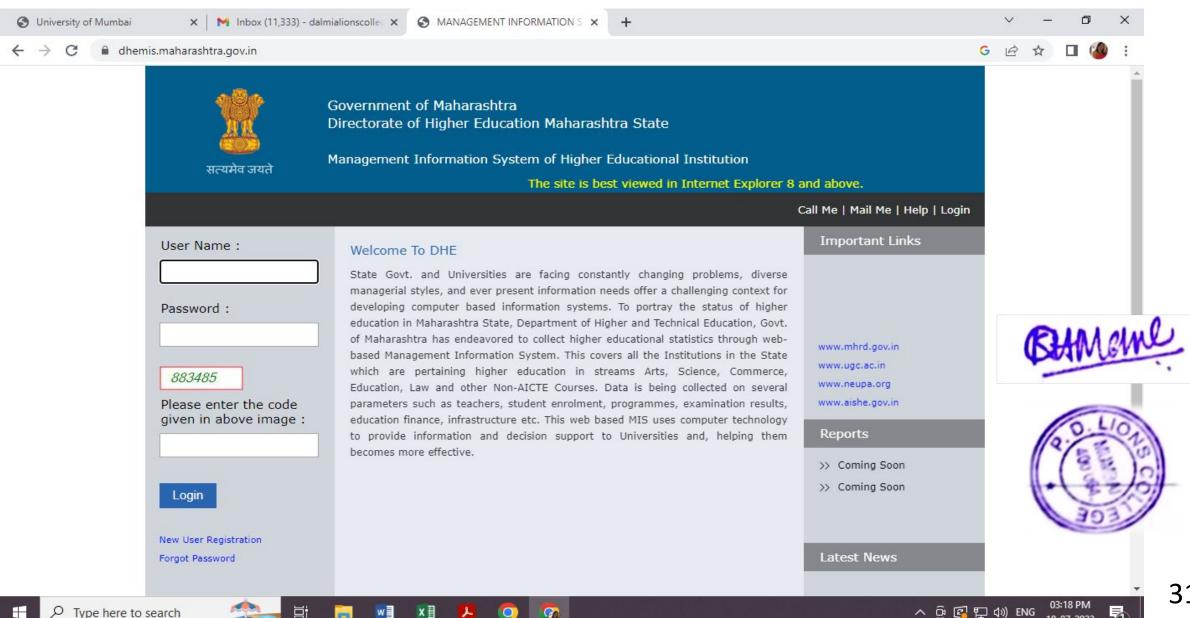








#### MIS -STATISTICAL INFORMATION







Government of Maharashtra Directorate of Higher Education Maharashtra State

Management Information System of Higher Educational Institution

The site is best viewed in Internet Explorer 8 and above.

College Officer: Mangesh Savaratkar

Current Year : 2022-2023

Staffing Information | Academic Information | Reports | Call Me | Mail Me | Feedback | Help | Logout

#### Academic Information

Sr No	Enrollment
1	Details Of Research Activities In The Institution -Phd
2	Details Of M.Phil Students
3	Details Of Student Enrollment In Different Courses
4	Details Of The Minority Students Enrollment
5	Details Of The Physically Handicapped Students Enrollment

BAMane



Sr No Ed

Educational & Allied Facilities















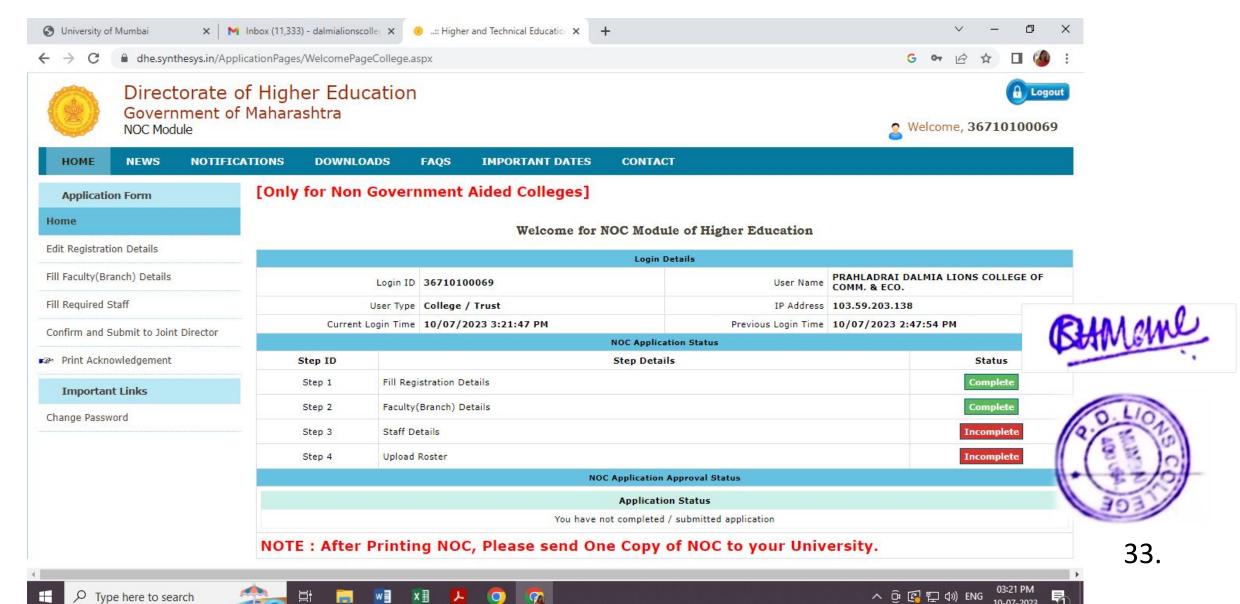






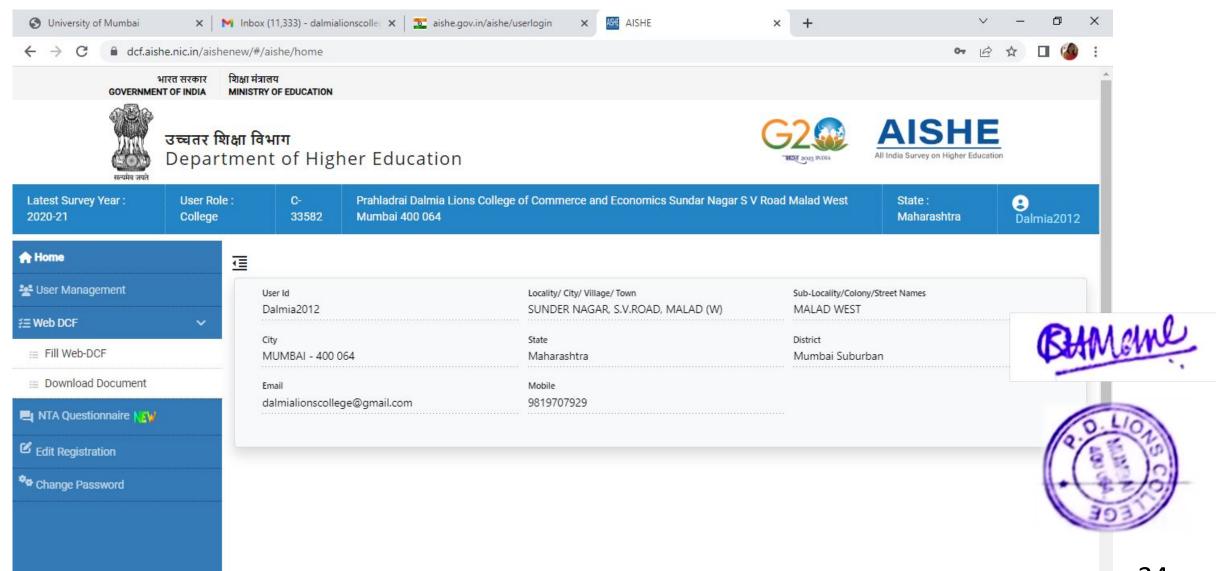
#### Directorate of Higher Education

Government of Maharashtra NOC Module



#### **AISHE**

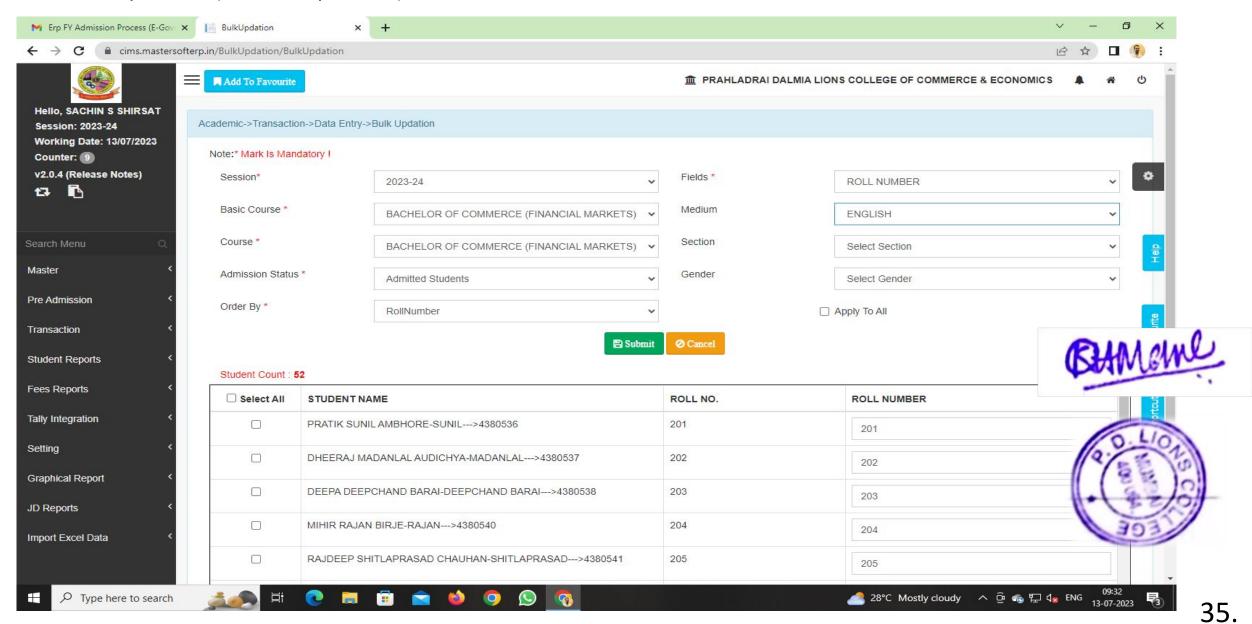
Type here to search



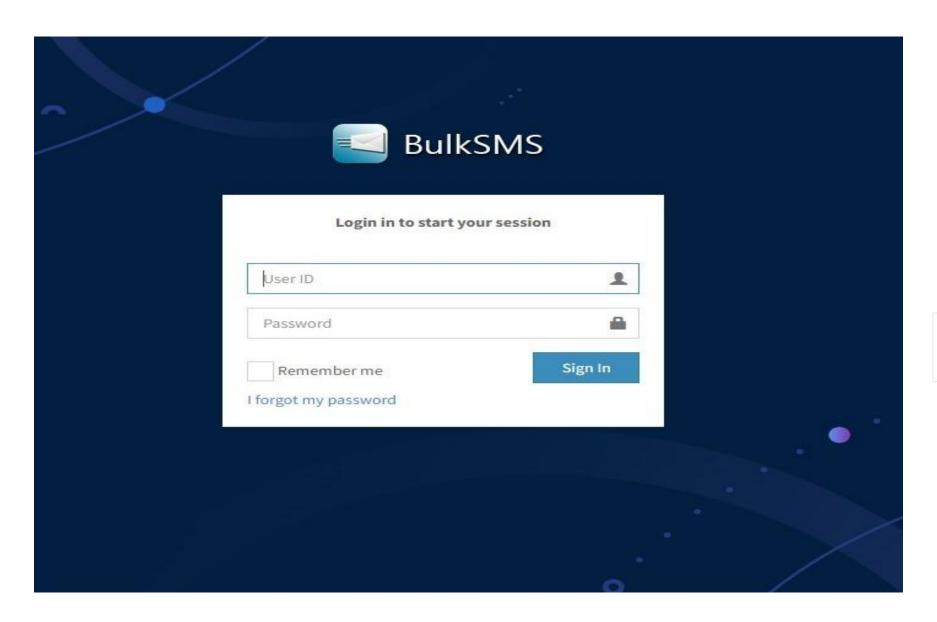
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10-07-2023

#### Bulk Updation (Roll No Updation) for FY SY and TY



#### **ERP Bulk SMS**







36.

## TAX INVOICE



Invoice #: 2019-2020/91

₹ 17,700.00

Invoice Date: 13/08/2019

Due on: 13/08/2019

Payment Terms: Due on receipt

SHIPPED TO

Esandesh
9987464422
support@kunalinternet.com
G 107, Sonmarg, Opp. Bajaj Hall
S.V. Road, Malad (W)
Mumbai, 400064
Maharashtra (27)
GSTIN: 27AKLPC6227C1Z6

FROM

BILLED TO

PRAHLADRAI DALMA LIONS COLLEGE
OF COMMERCE & ECONOMICS
02228725792
dalmitalionscollege@gmail.com
SUNDER NAGAR, S. V. ROAD,
MALAD (WEST).
MUMBAI, 400064
Maharashtra (27)
PLACE OF SUPPLY: Maharashtra (27) PRAHLADRAI DALMIA LIONS COLLEGE
OF COMMERCE & ECONOMICS
SUNDER NAGAR, S. V. ROAD,
MALAD (WEST).
MUMBAI, 400064
Maharashtra (27)

	PLACE OF SOPPLY: Manarashura (21)	rasntra (27)					
S.No	S.No Item & Description	NSH	QTY	Unit	Rate	Amount	Tax
1	SMS Credits	998313	100000		0.15	15000	18%
	1,00,000 SMS						

Current A/c No.: 35020200000124 Name: Esandesh PAYMENT DETAILS IFSC / RTGS No.: BARBOSUNGOR Bank: Bank of Baroda - Sunder Nagar, Malad (W) A/C Name: Esandesh Round Off Subtotal CGST@9% of 15,000.00 SGST@9% of 15,000.00 BA LA NCE DUE Invoice Value ₹ 17,700.00 17,700.00 15,000.00 1,350.00 1,350.00

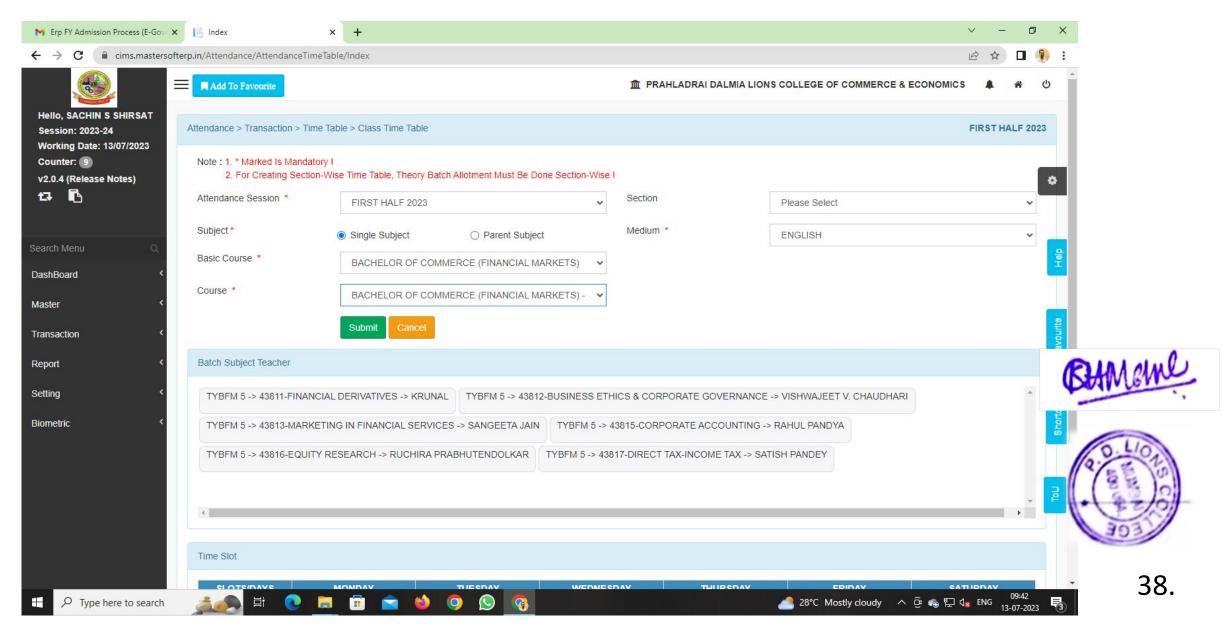
Rupees Seventeen Thousand Seven Hundred Only

PAN No: AKLPC6227C GSTIN Code: 27AKLPC6227C1ZG



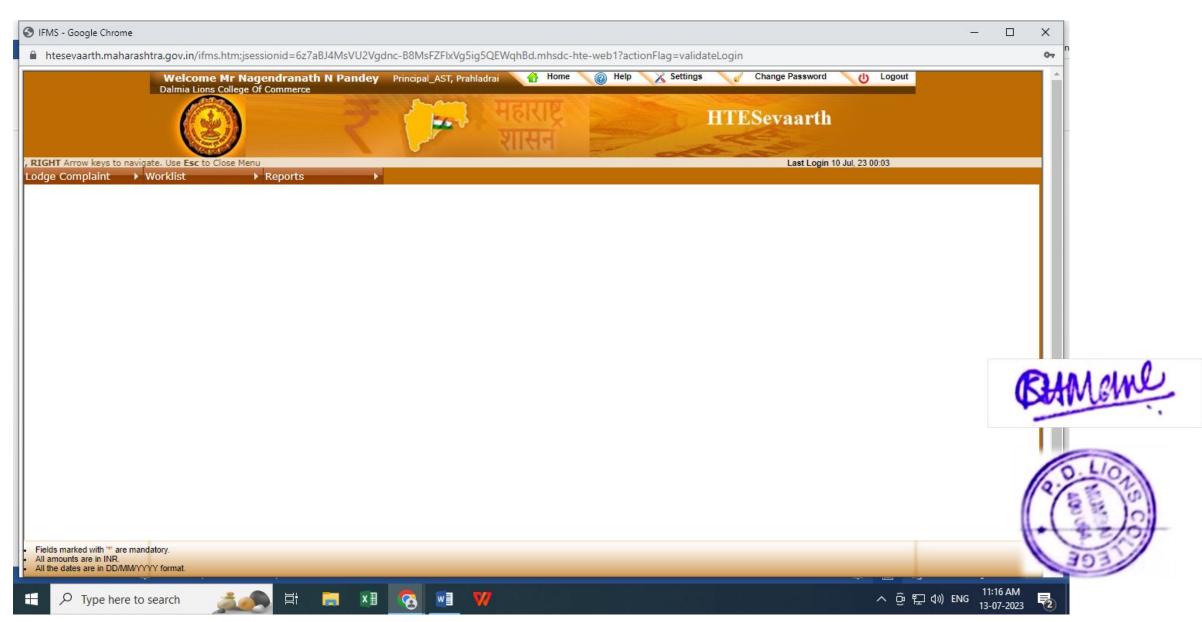


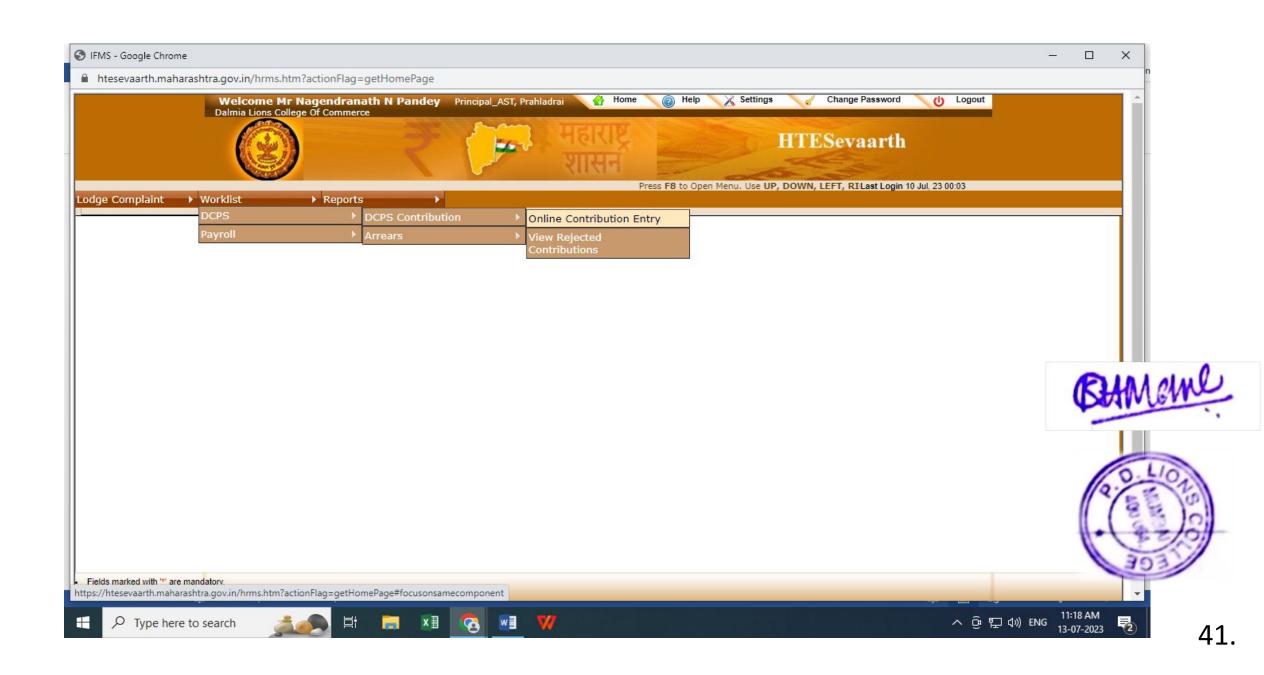
#### Time Table Creation for FY SY AND TY Page



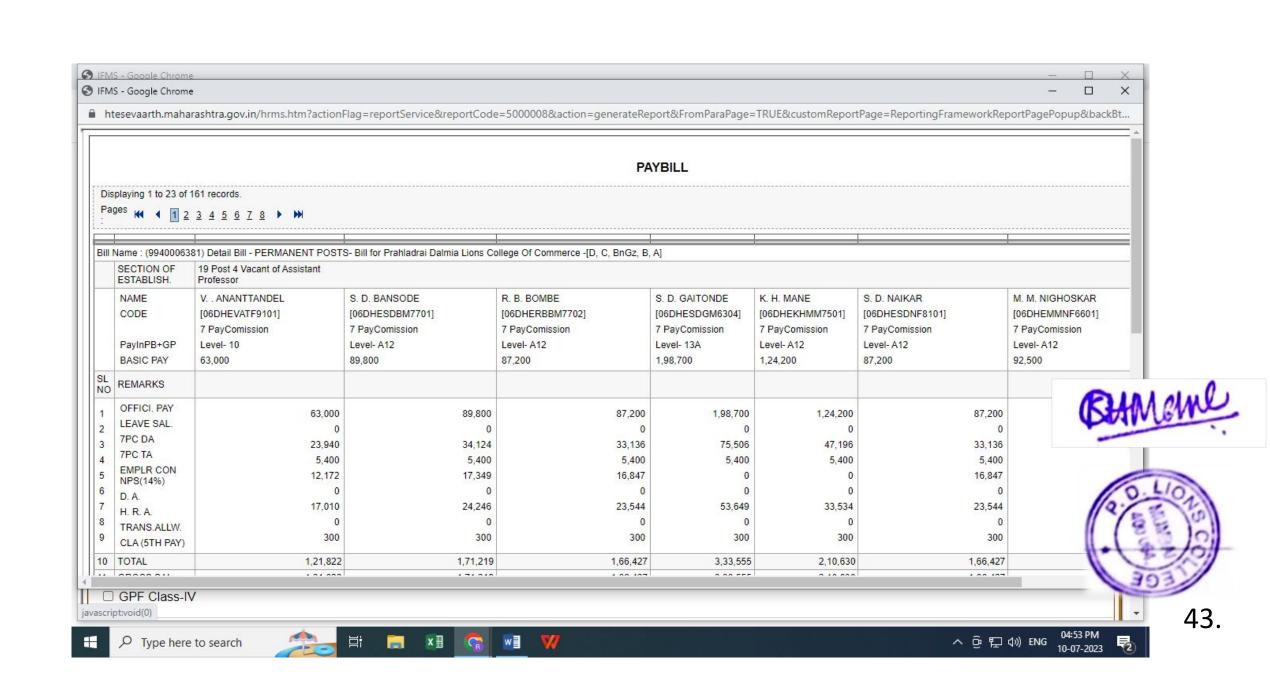
#### E-sevarth











### FINANCE AND ACCOUNTS



# Prahladrai Dalmia of Commerce & **Economics**

ISO 9001:2015 Certified

Ref. No.:

Date: 17/2/2022

# 6.2.3 IMPLEMENTATION OF E-GOVERNANCE IN AREAS OF OPERATION

below: This is to certify that E-Governance is implemented in the following areas as mentioned

## Finance and Accounts

All banking transaction through online mode	Accounting system which is computerized	Payment of Fees through Qfix Gate Way	ERP Tally 7.2 to tally. ERP 9	Areas of e governance
2019	2009	2017	2009	Year of implementation



PRAHLADRAI DALMA LIGHIS COLLEGE OF COMMERCE AND LIGHIS COLLEGE OF SUNDER NACAR, MALAD (W).

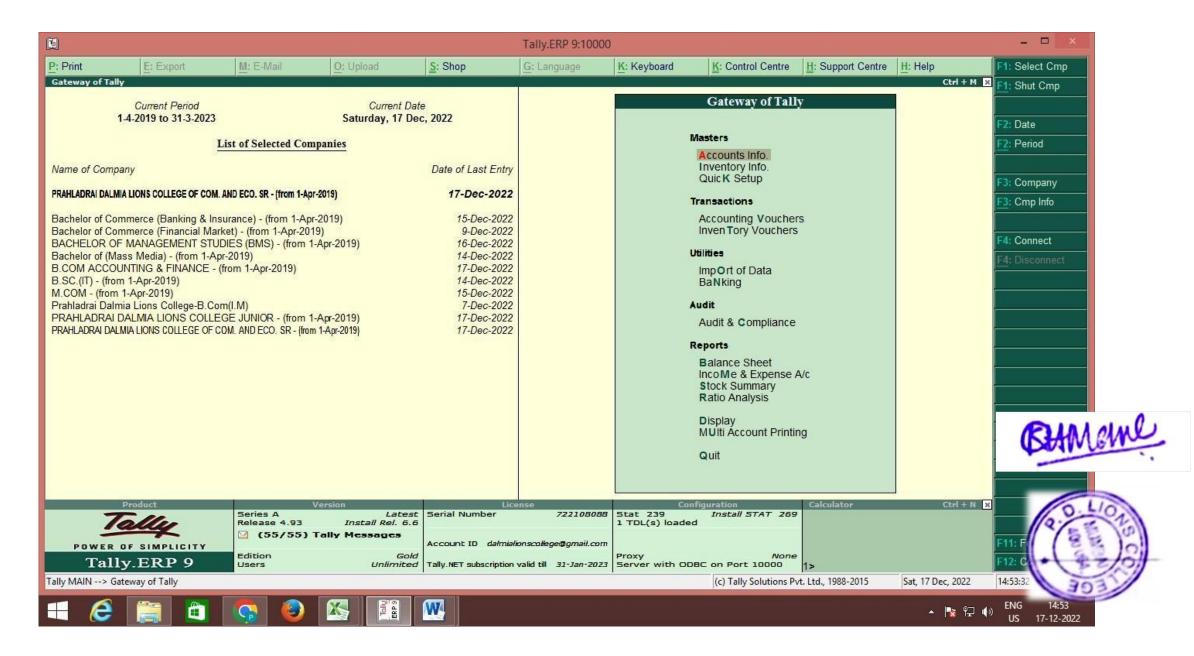
MUMBAI - 400 C

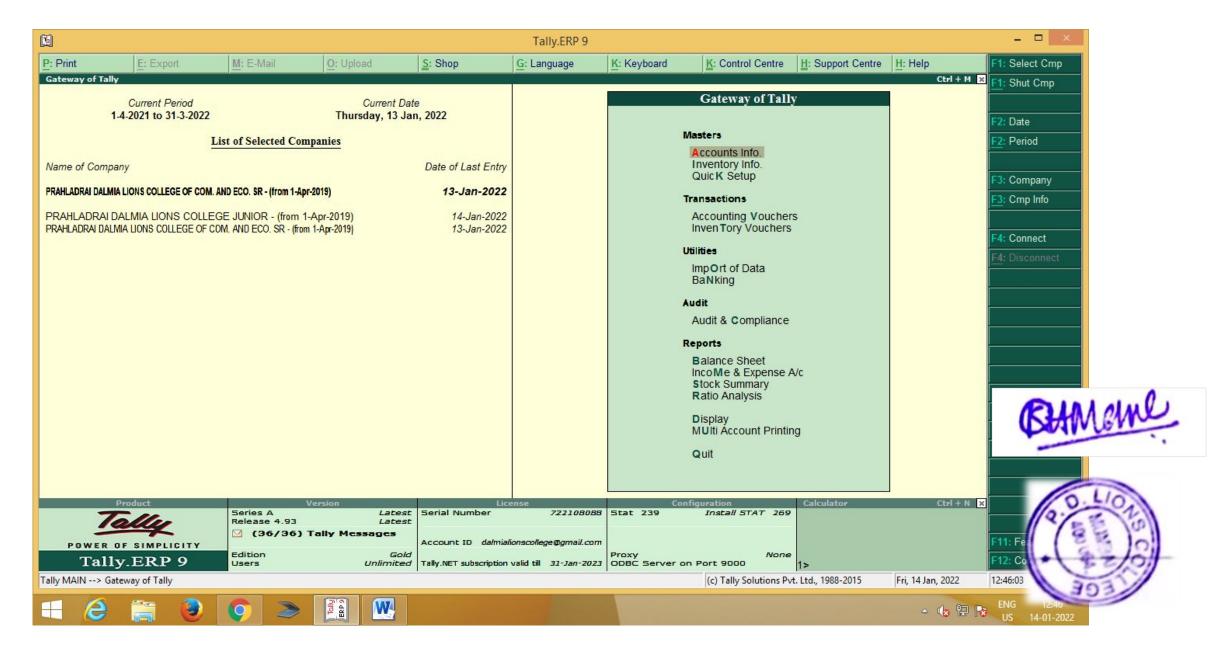
Sunder Nagar, Swami Vivekanand Road, Malad (West), Mumbai - 400064.

Tel.: +91 22 2872 5792 ♦ 2873 2270 ♦ E-mail: dalmialionscollege@gmail.com
Website: www.dalmialionscollege.ac.in

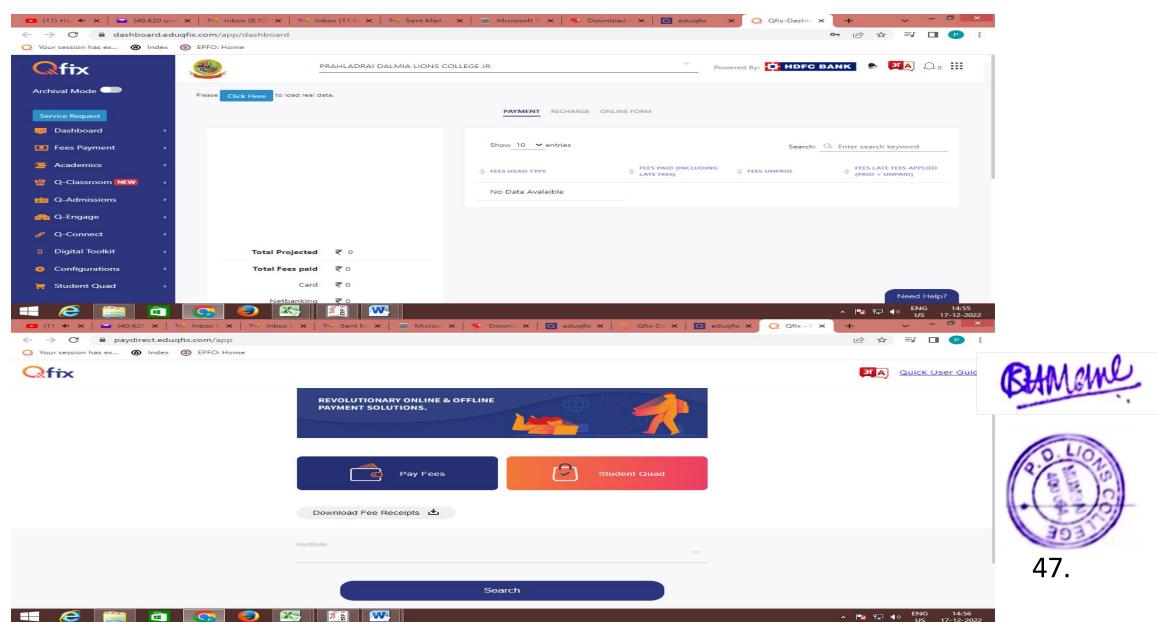


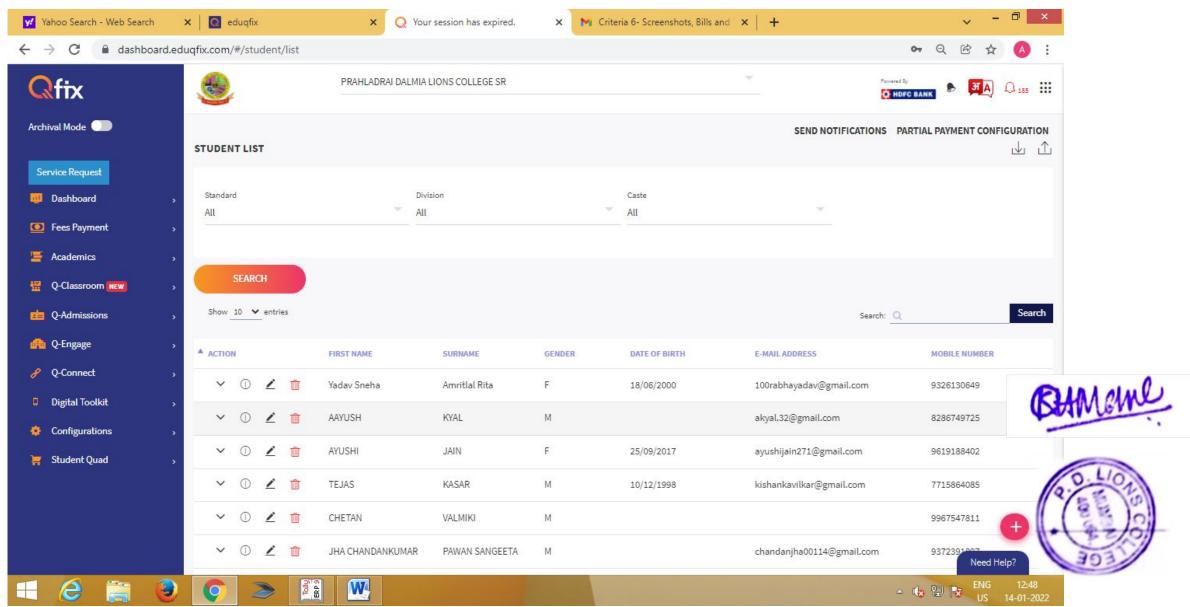




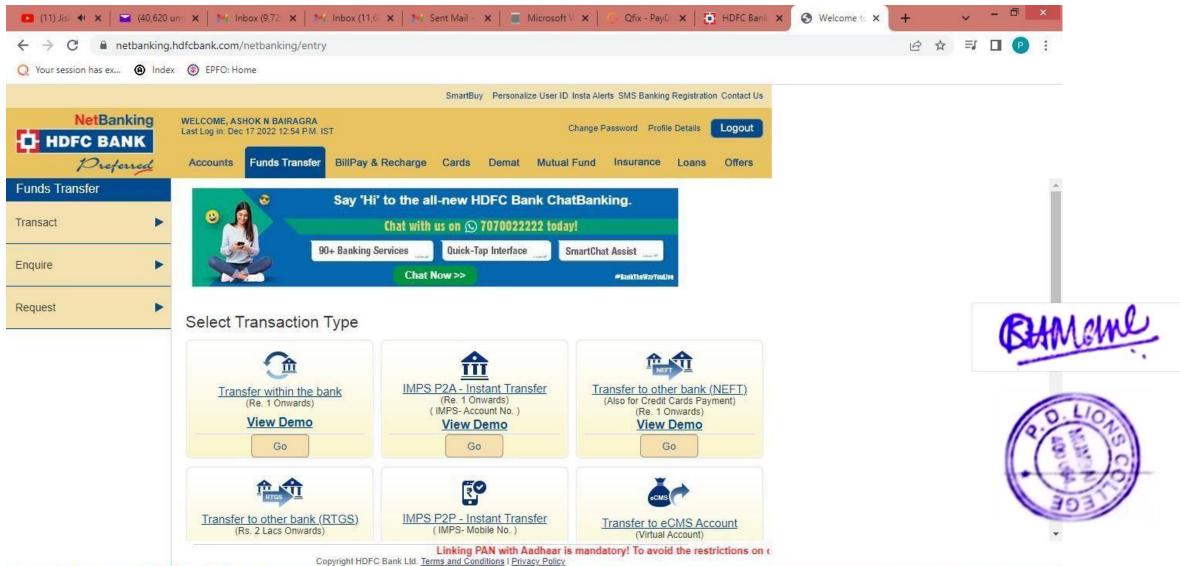


#### Qfix



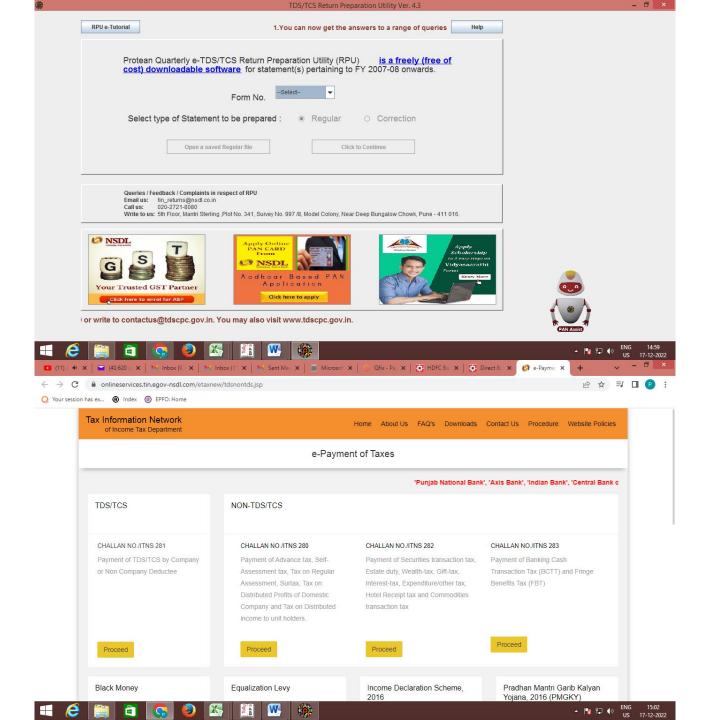


#### Transaction through online mode



17-12-2022

#### e Payment of Taxes







50.



51.



×

## Proforma Invoice

BILL TO:

Prahladrai Dalmia Lions College **Economics**,

Invoice Date:

Valid Until:

28/02/2022 30/11/2021

Addr: Sunder Nagar Swami Vivekanand Road, Malad (West),

Parth InfoTech is one of the leading Five Star Certified Partner for Sales, Service and Solutions for Tally products. We are also certified for doing business with Government & Very Large Accounts (GVLA) for Tally software products. It is Endeavour of the Parth Infotech team to consistently deliver superior products & service results, combining the sophisticated intelligence and expertise required to plan, execute and manage. Our experience team will deliver specific to your requirements which will assist you in developing a workplace to achieve high productivity and cost effectiveness. Mumbai, Maharashtra, 400064, India GST No: NA Invoice No: 21-22/2514

Being a solution company, we are also associate with SAP Business One, SAP SuccessFactors, Spine HRMS, CRM, LOGO DMS Solutions.

	_		Sr. No.
Hsn/Sac: 998313	<b>TSS - Gold</b> TALLY SR NO: 722108088	TALLY	Description
	₹10,800.00		Price
	1.00		Oty
	₹10,800.00		Sub-Total
	₹10,800.00 CGST @9%: 972.00 SGST @9%: 972.00		Тах
	₹12,744.00		Total

9			
<b>Grand Total</b>	I Otal Tax	Total Tax	Sub Total

# **TERMS AND CONDITIONS**

- Payment 100% Advance along with Confirm purchase order
   Delivery of Products: with 24 hrs after receipt of confirmed order
- 3) Price Validation 7 days from the date of quotation
- 4) No other services include in the given quotation.

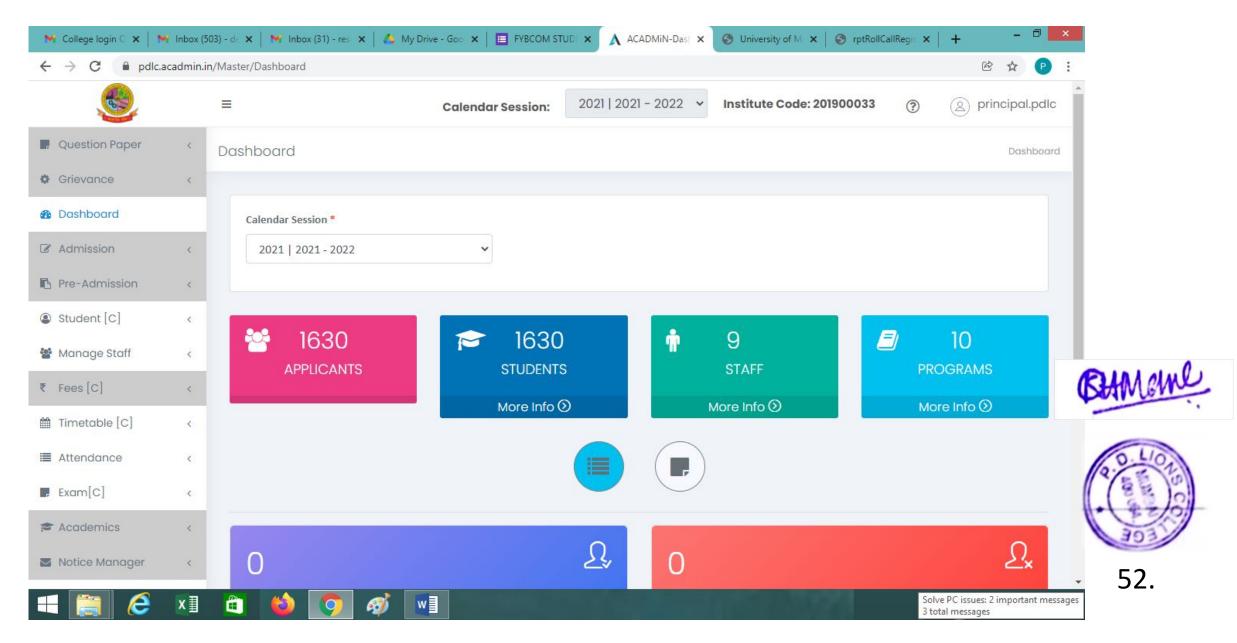
Branch: Goregaon East	IFSC Code: HDFC0001120	A/C NO.06678020000030	Name: Parth Infotech Solutions Pvt. Ltd.	Bank Name: HDFC Bank Ltd A/C	BANK DETAILS

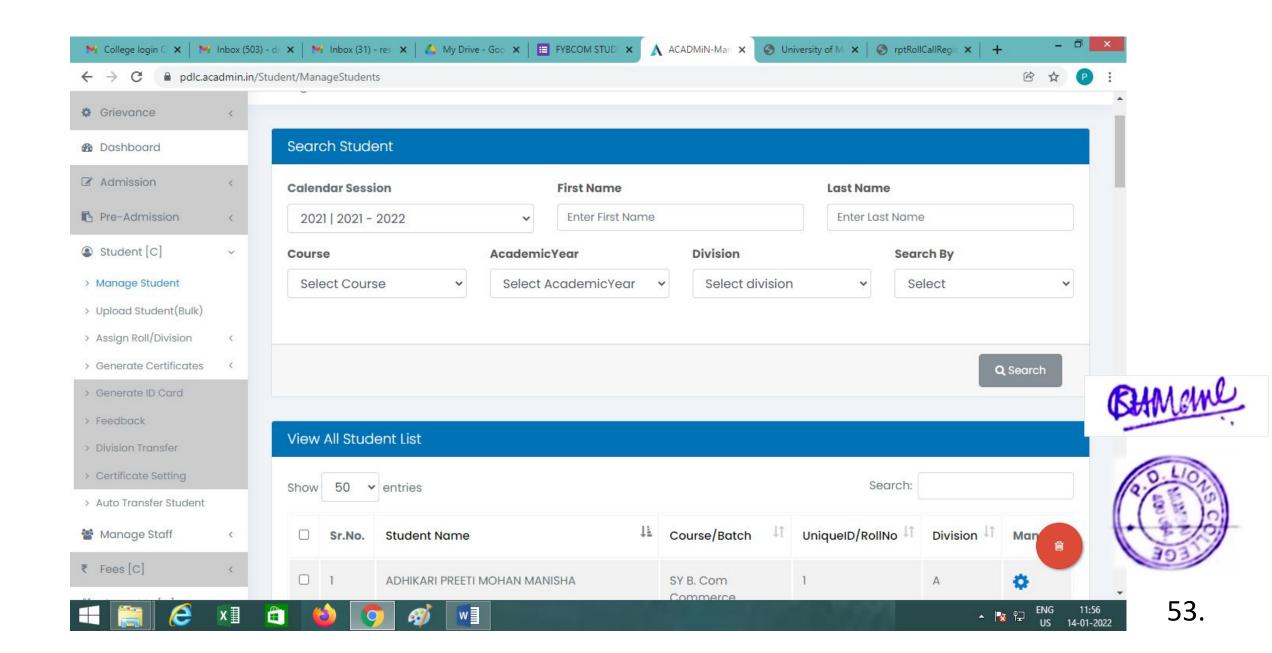
Prepared By, SANJAY YADAV, 7045658756, Support Executive, sanjay.yadav@parthinfotech.com

## Parth Infotech Solutions Pvt. Ltd.

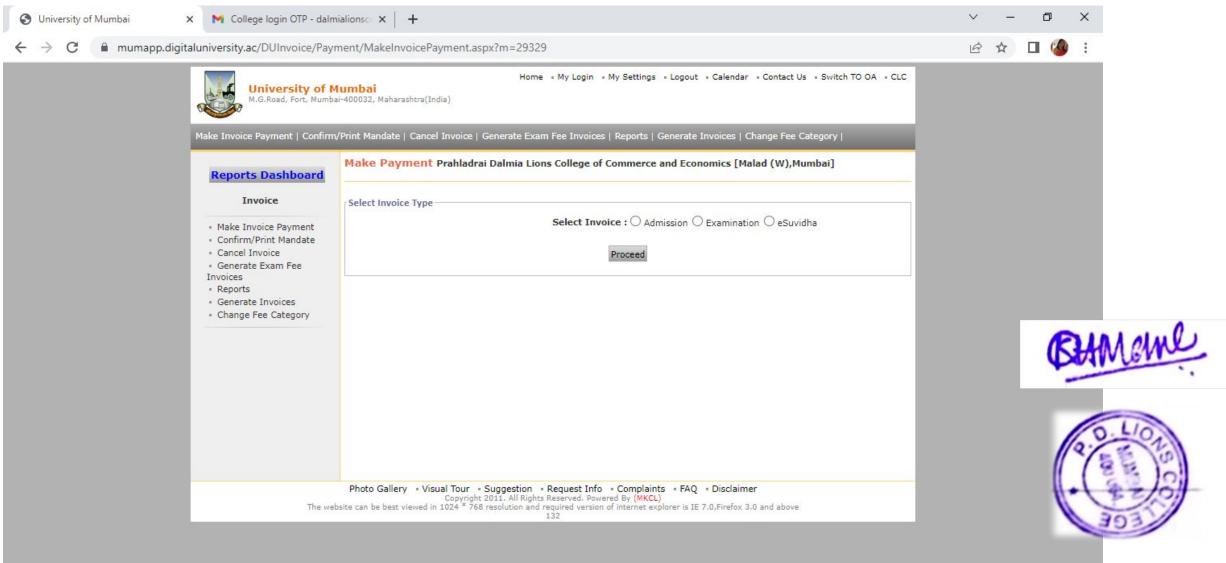
# STUDENT ADMISSION AND SUPPORT

#### **ACADMIN**





#### MKCL Invoice Payment





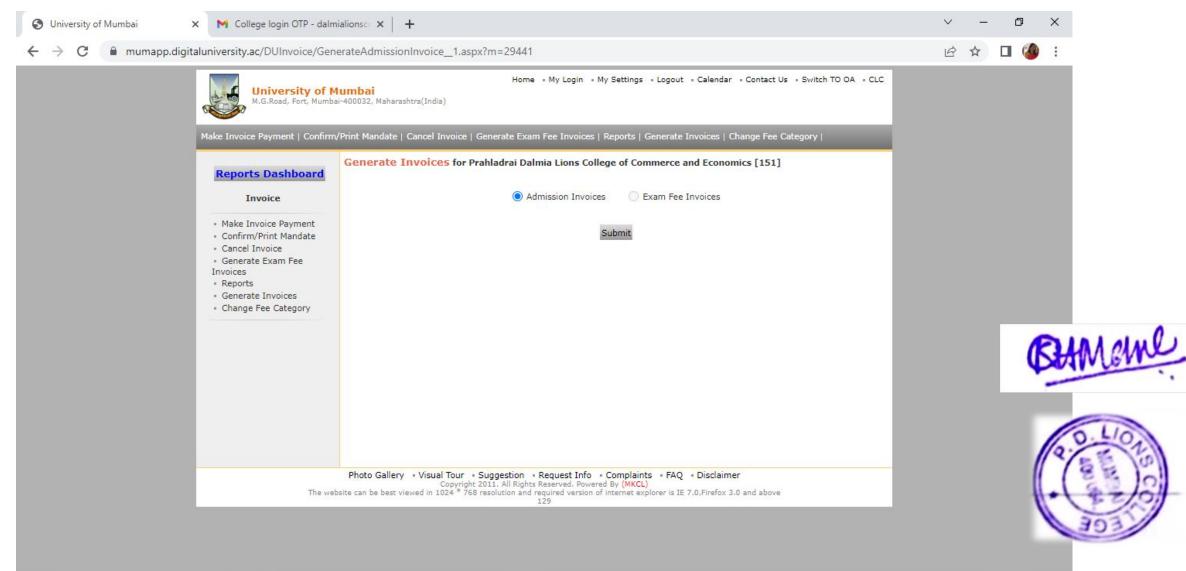








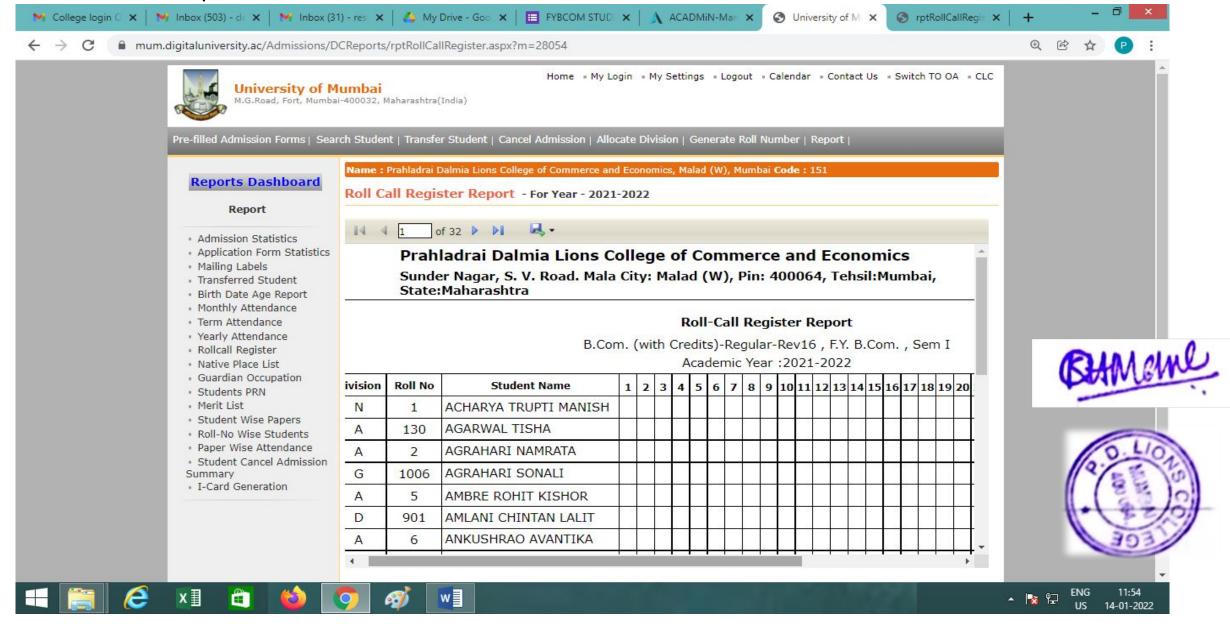


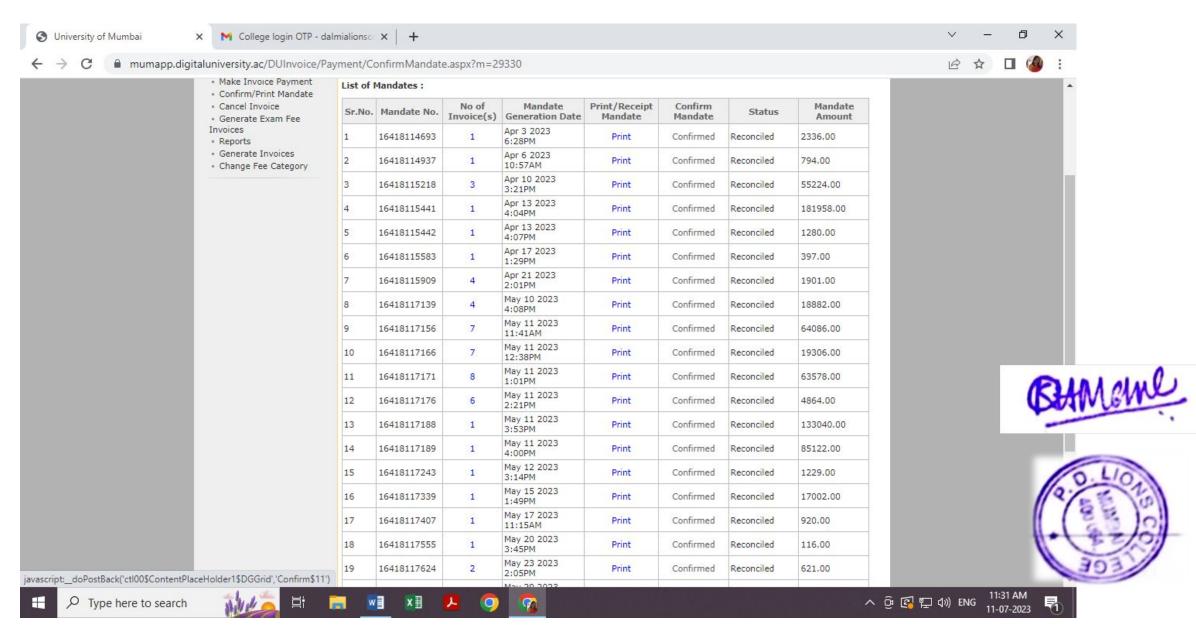


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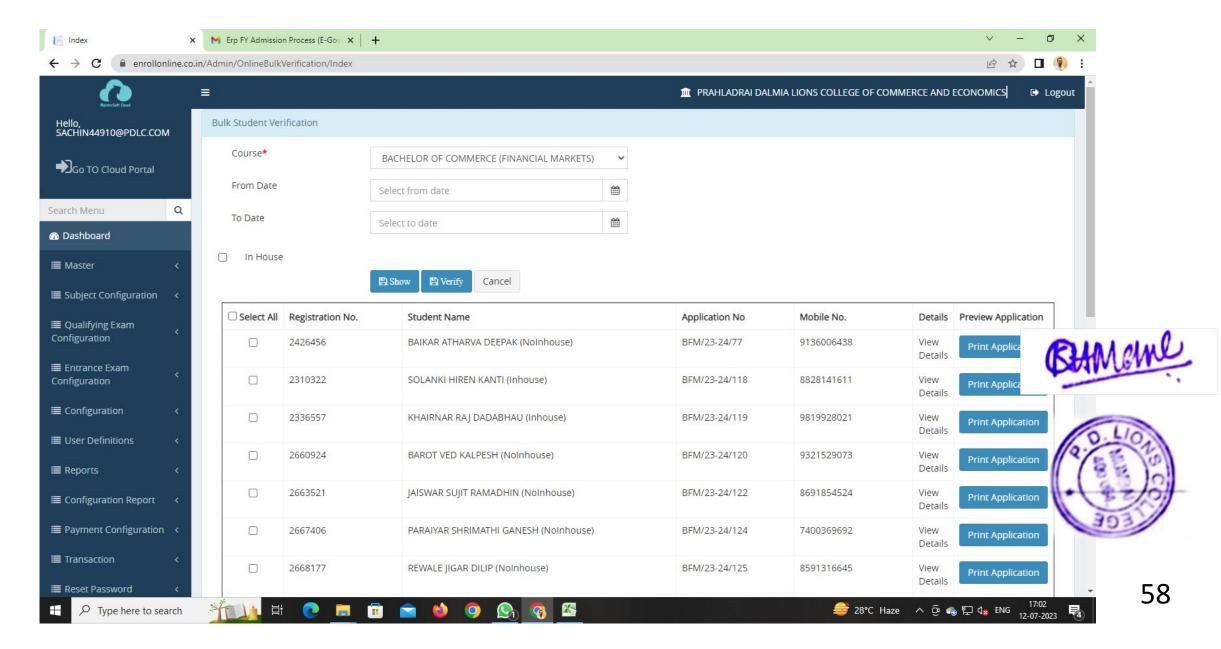
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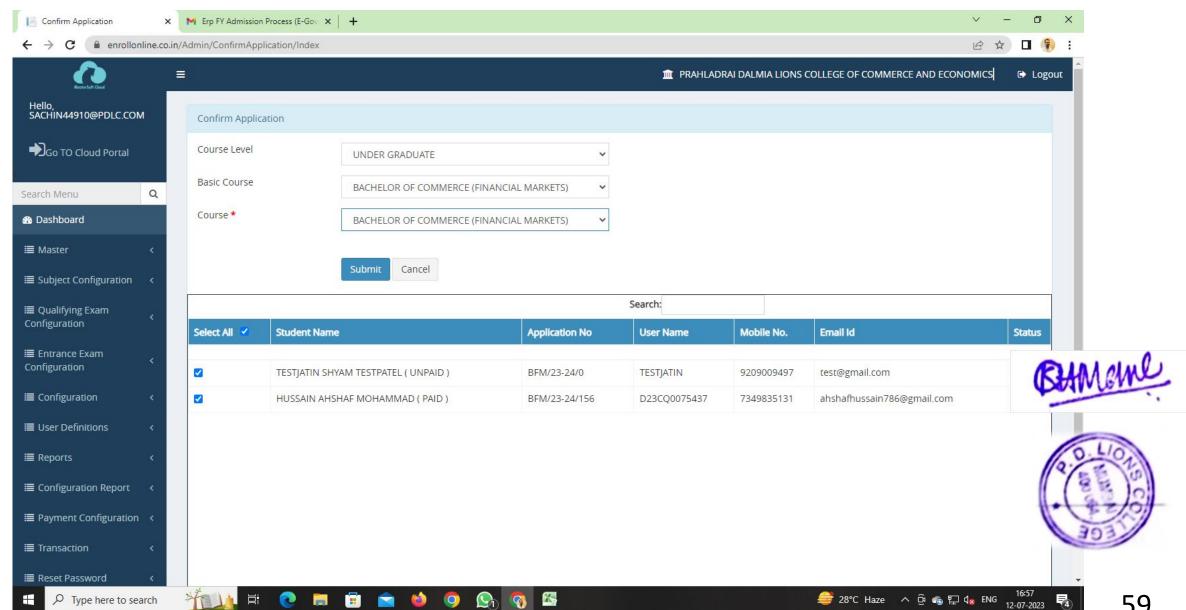
#### Roll call Report

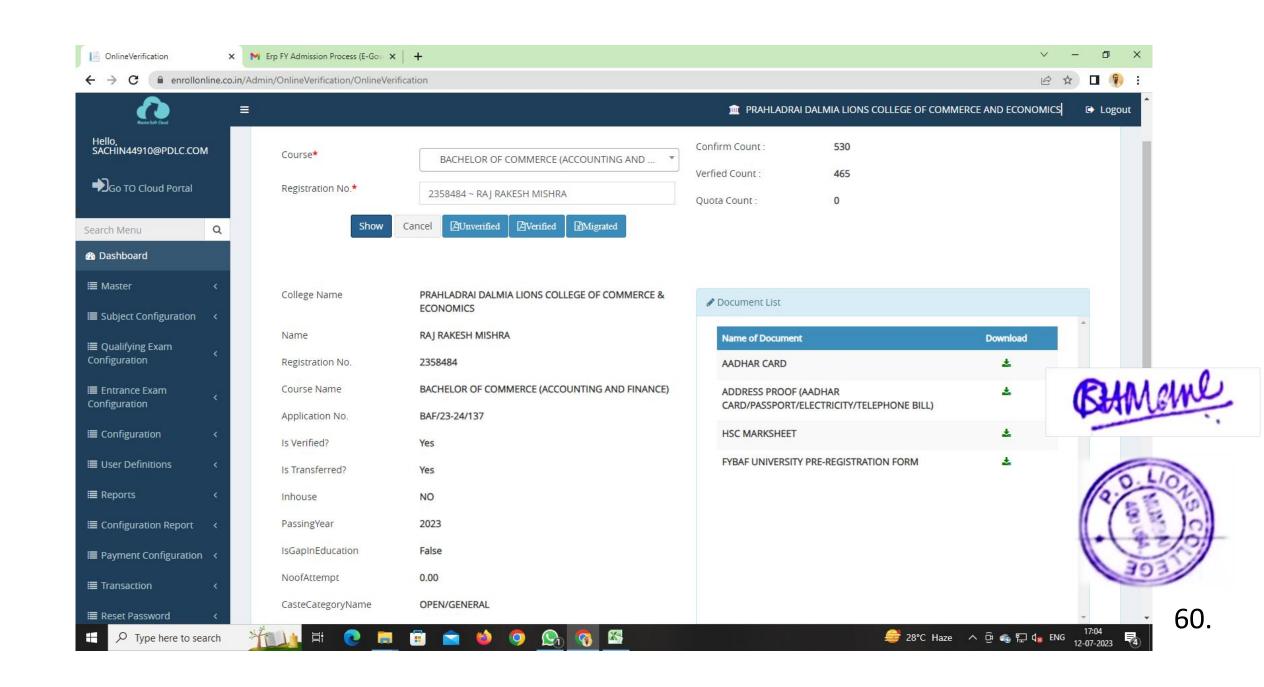


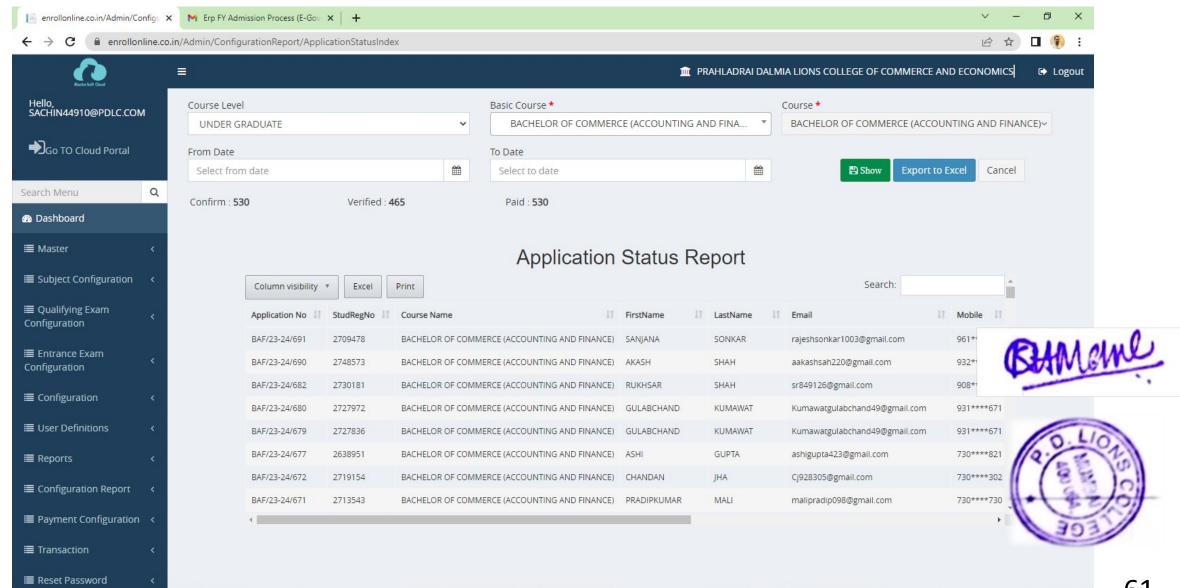


#### Admission process using Mastersoft ERP



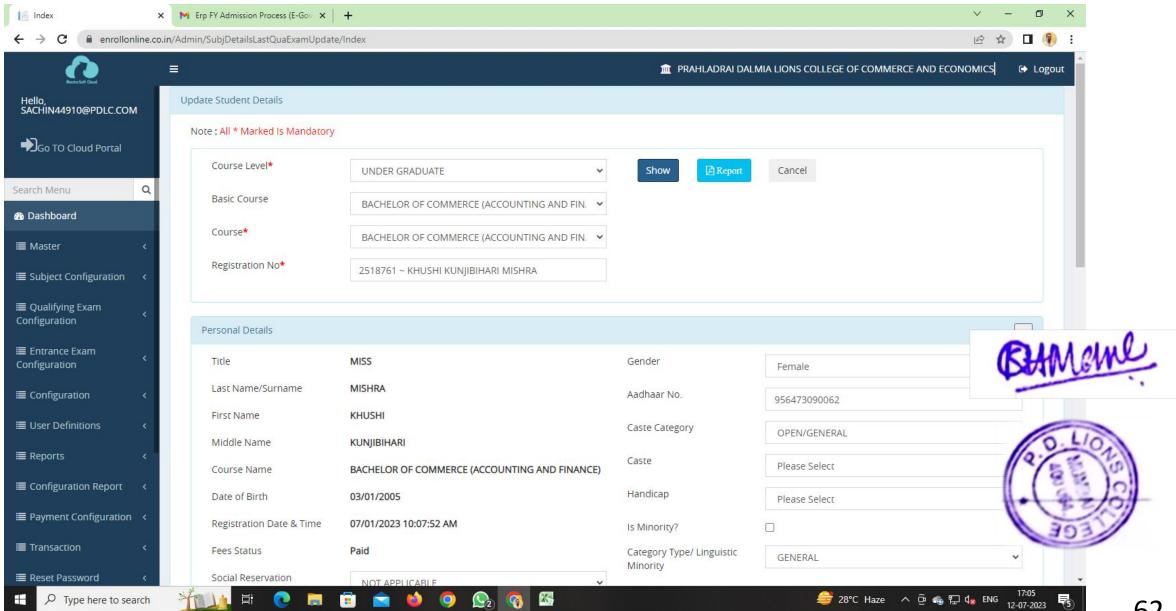




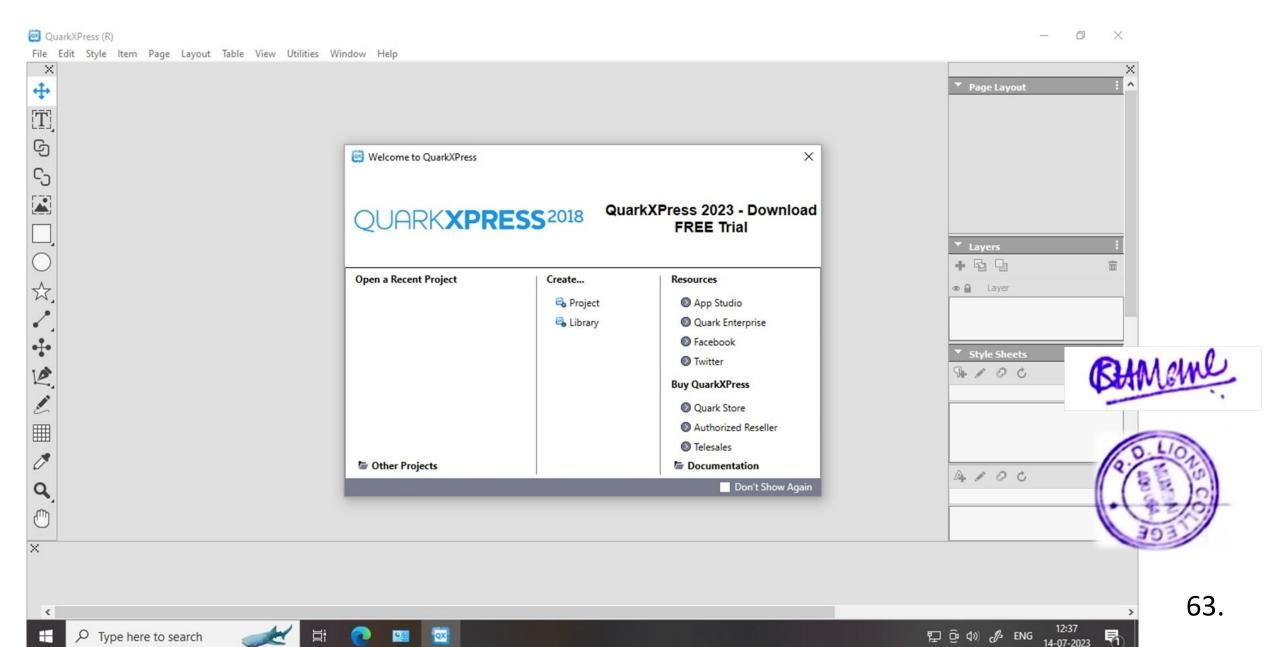


Type here to search

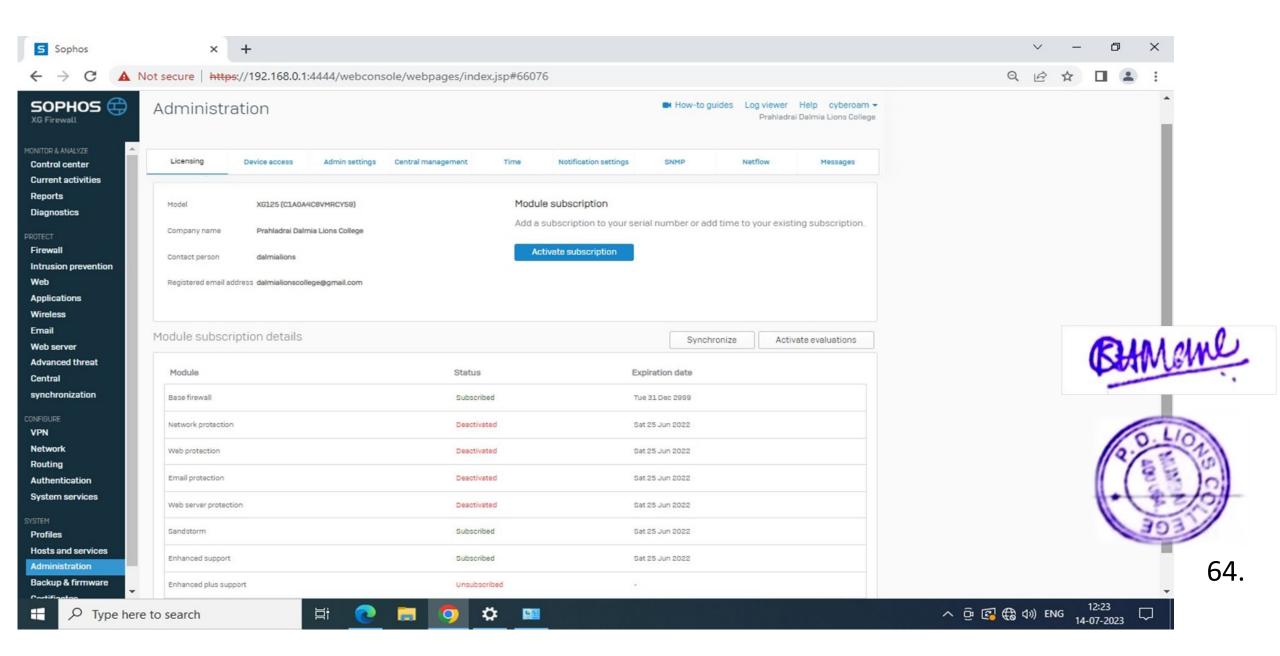
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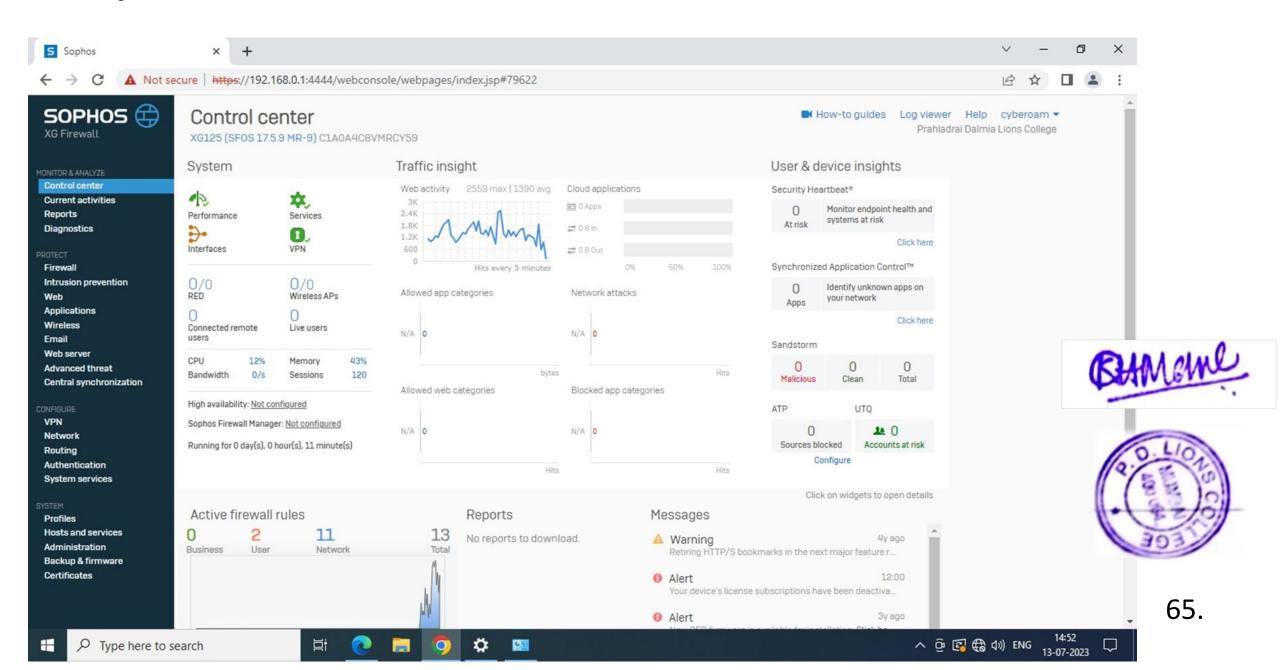
#### Quark Express 2018



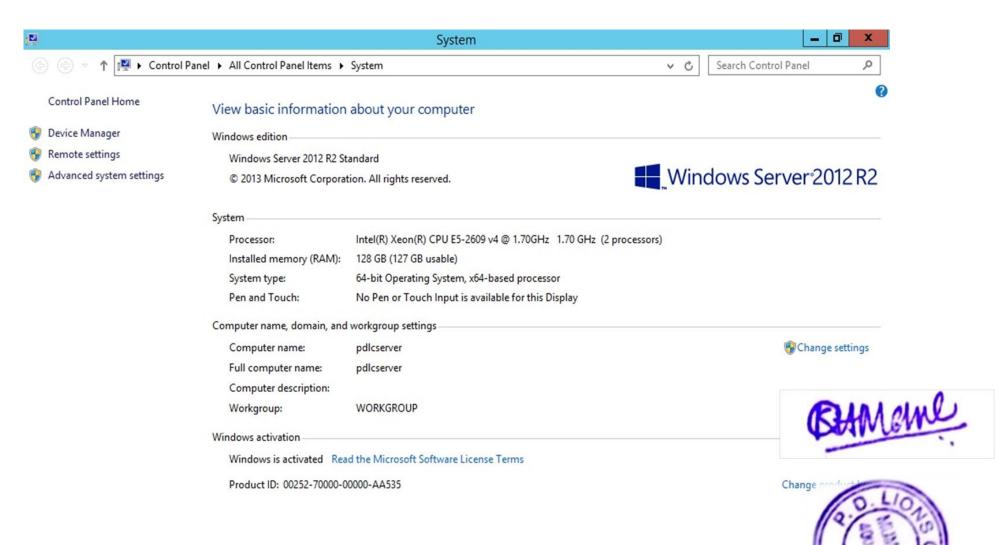
## Sophos Firewall XG125



### **Licensing Details**



#### Windows Server 2012



See also

Action Center

Windows Update











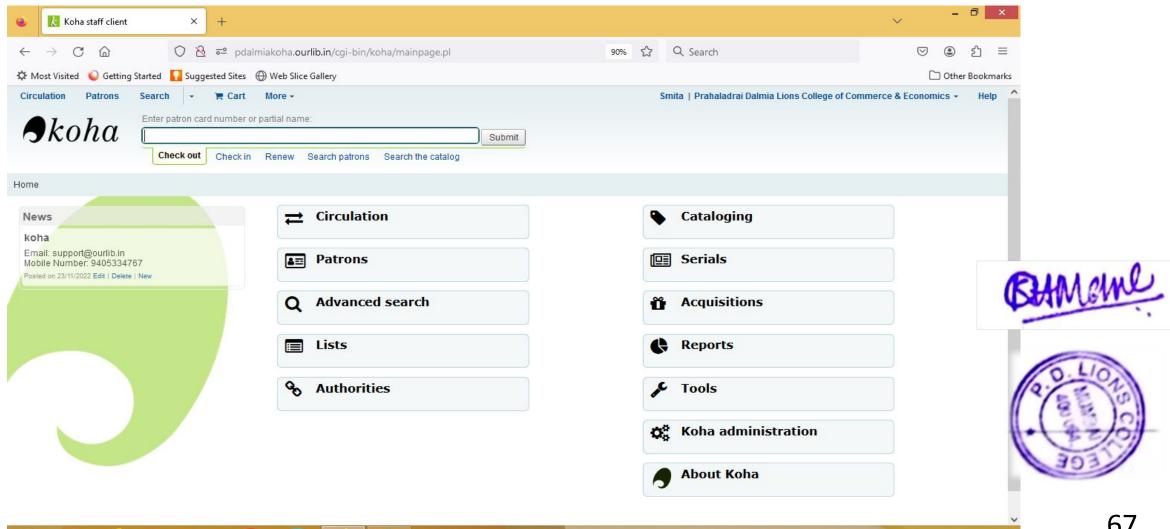




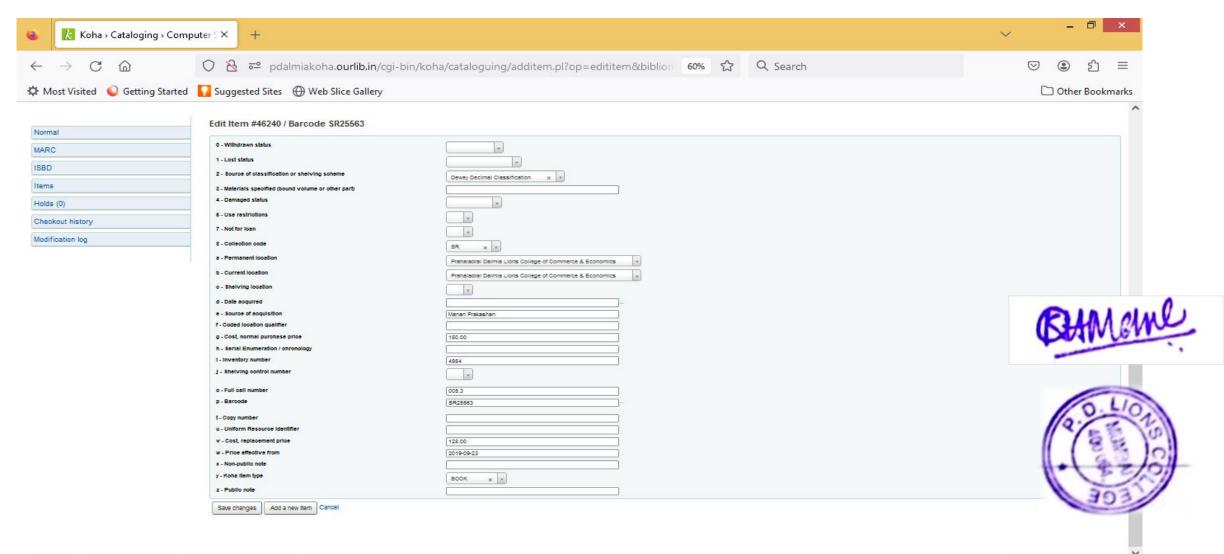


## Koha (library)

#### Home Page of Koha



#### Cataloguing













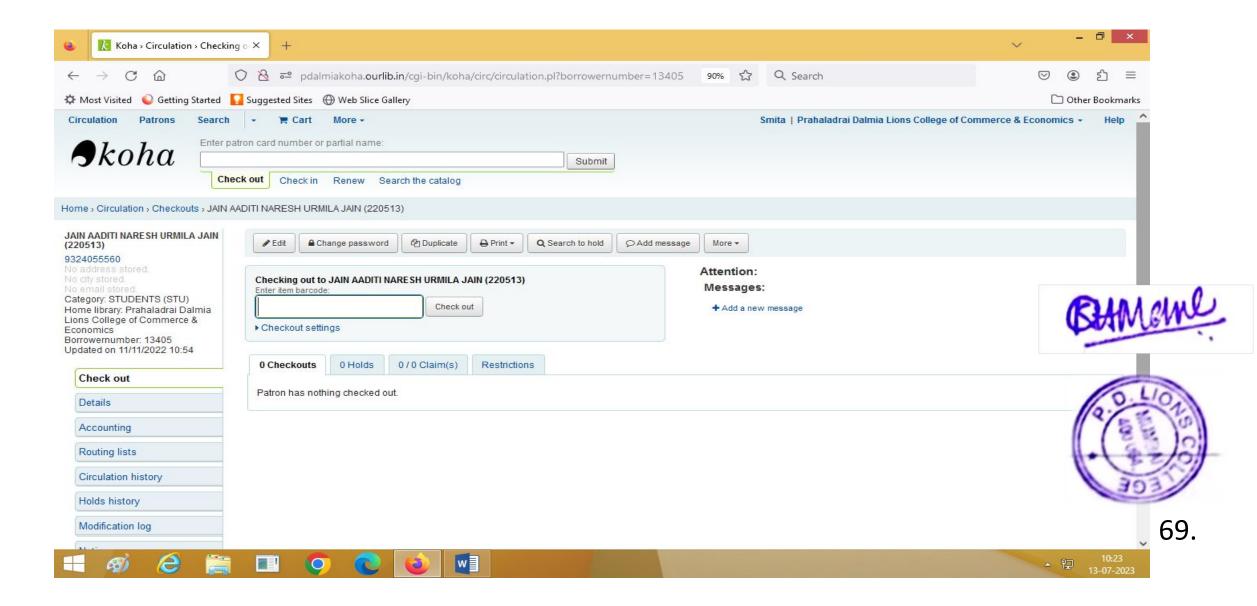




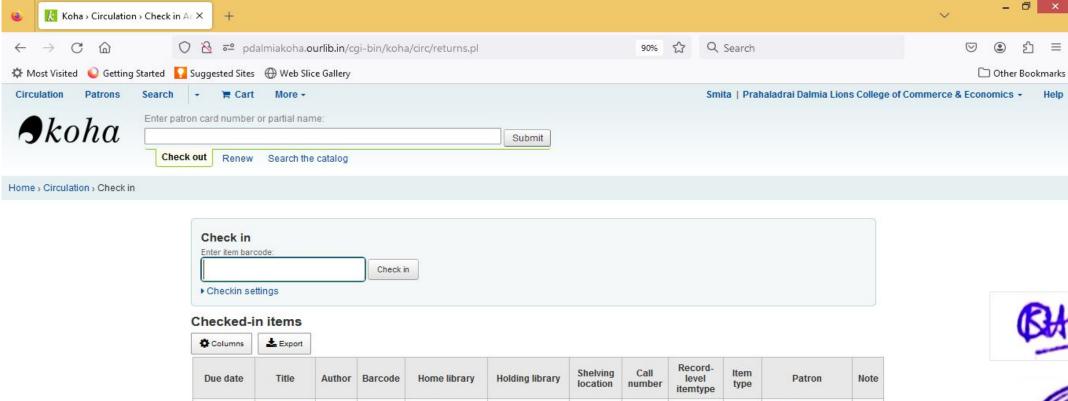




#### Circulation - Check Out



#### Circulation - Check In



Prahaladrai

College of

Economics

Dalmia Lions

Commerce &

657

BOOK

BOOK

KAMBLE.

BHAGYASHREE

(ADMIN STAFF)

Checkouts: 22



 $\equiv$ 













13/07/2023

23:59



Accounting

Theory.

Most,

K.S.

sr7513







Prahaladrai

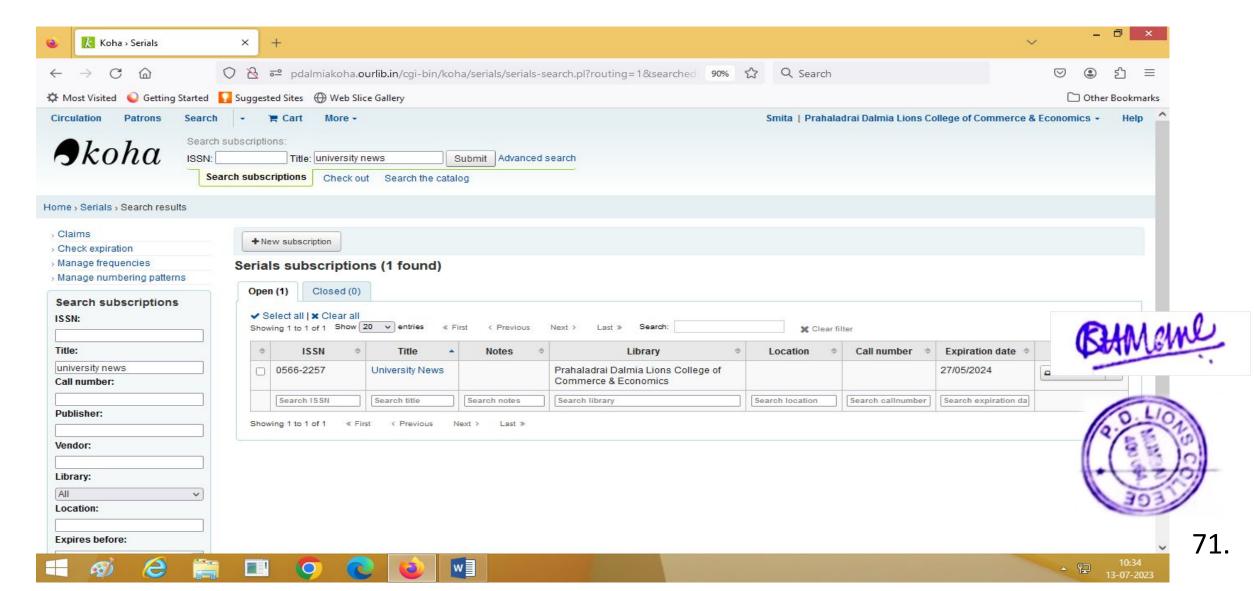
College of

Economics

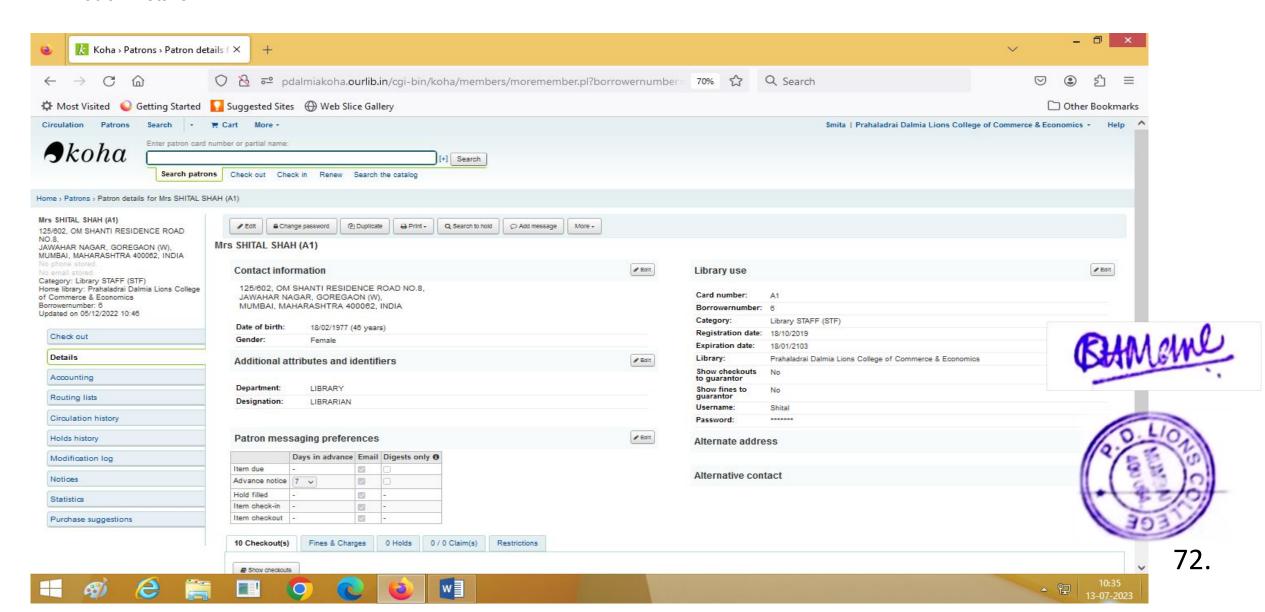
Dalmia Lions

Commerce &

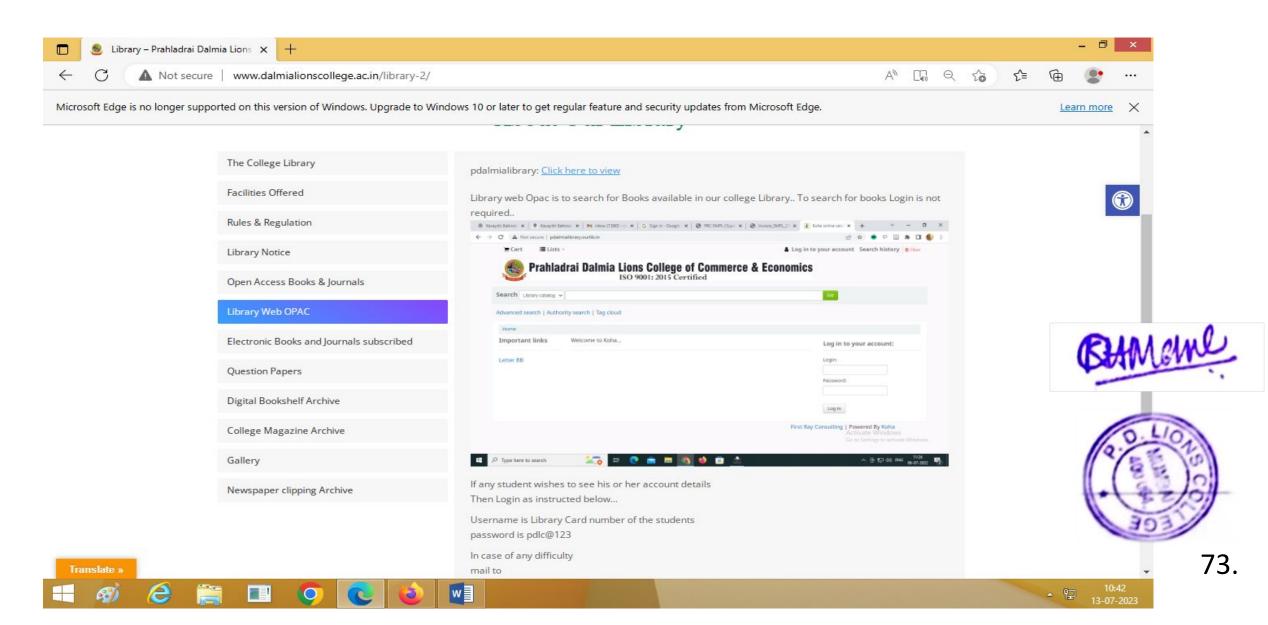
#### Serials Subscription



#### **Patron Details**

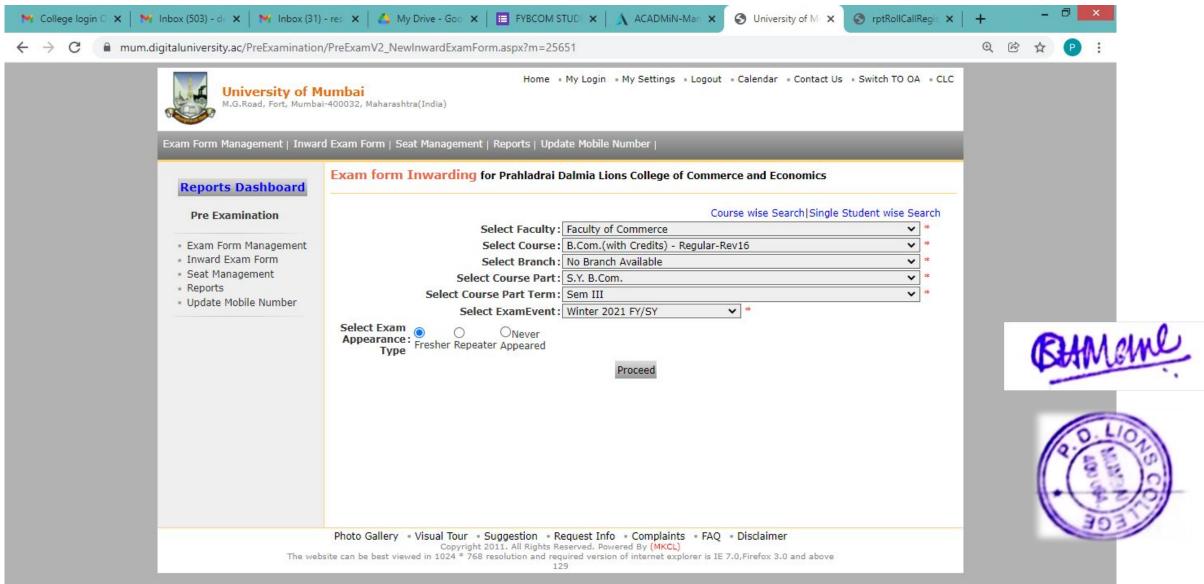


#### **Book Search Web OPAC**



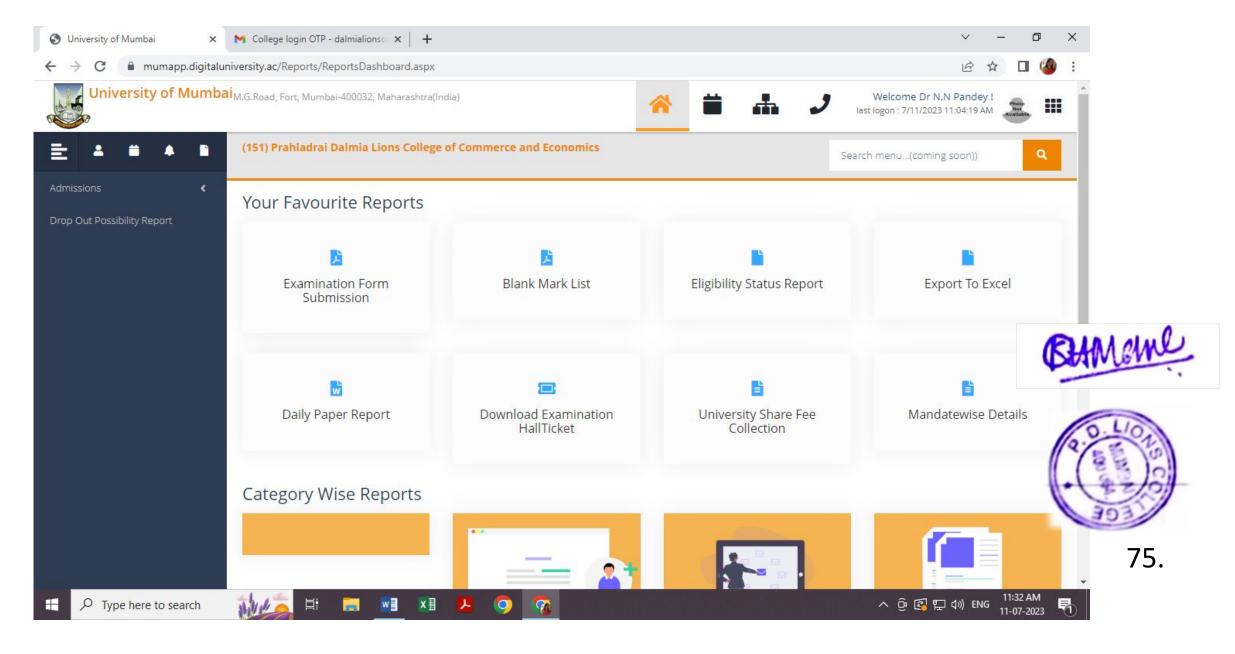
## **EXAMINATION**

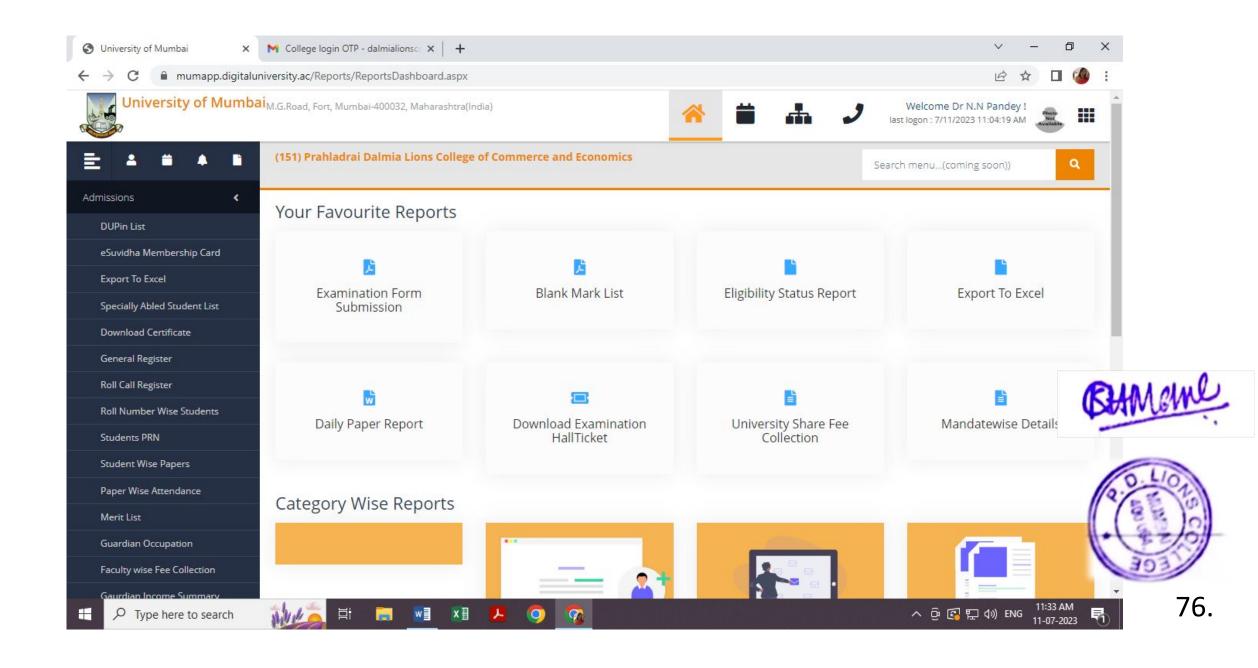
#### MKCL Inward Examination Form

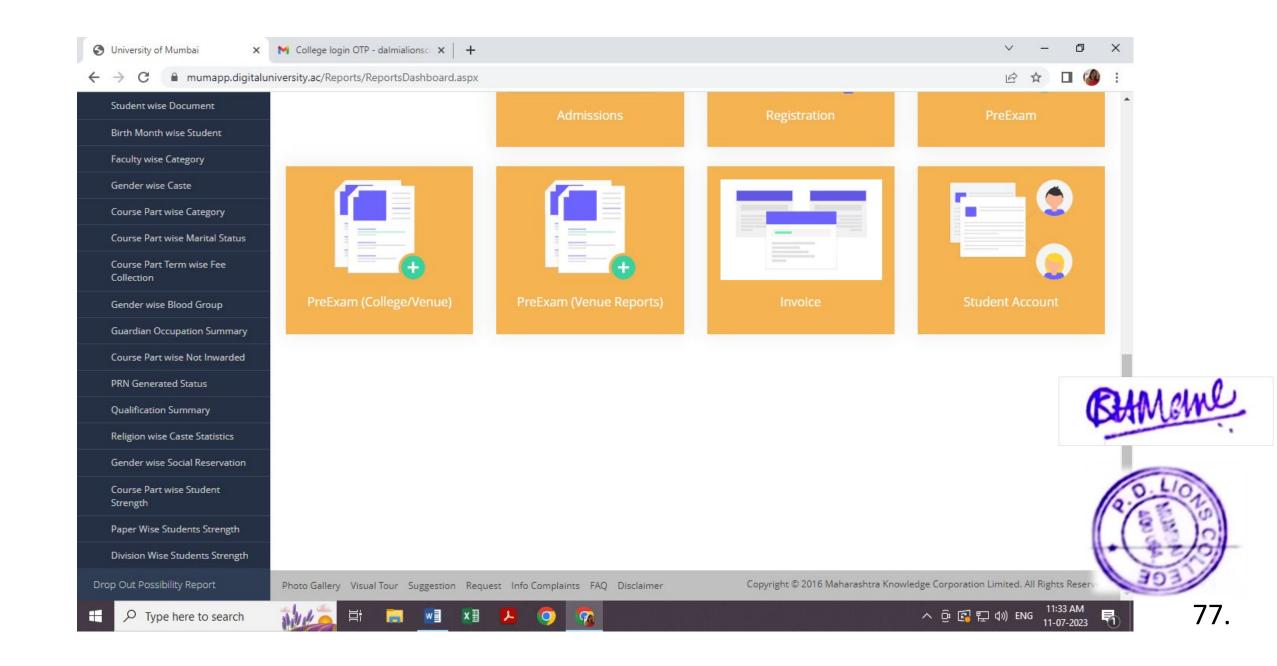


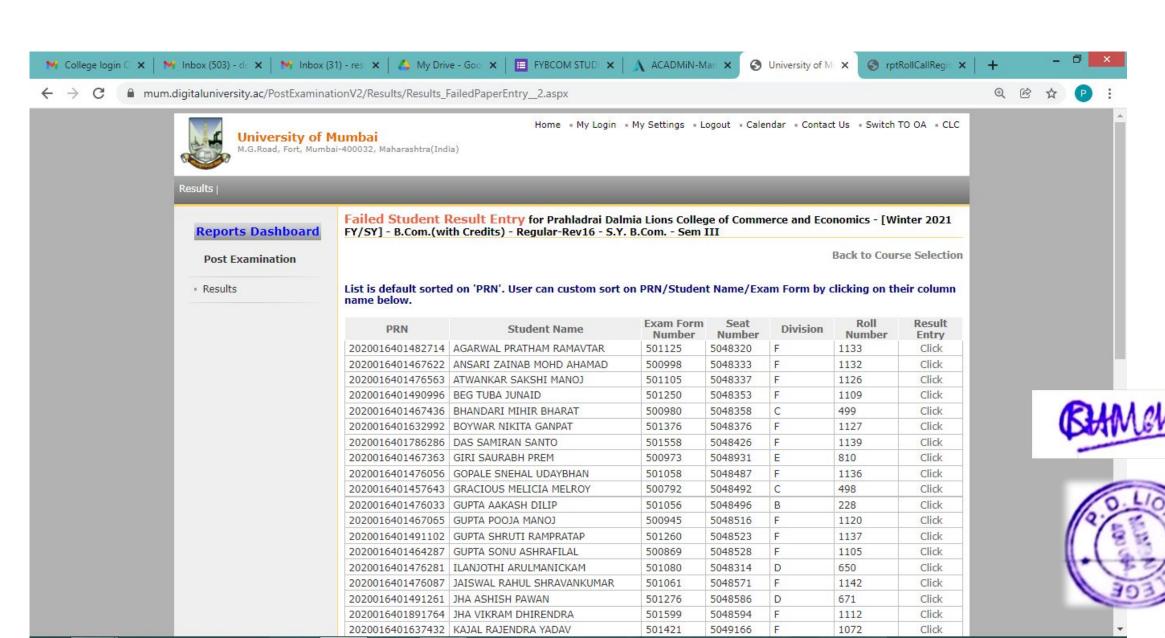
11:55 14-01-2022

## Reports



















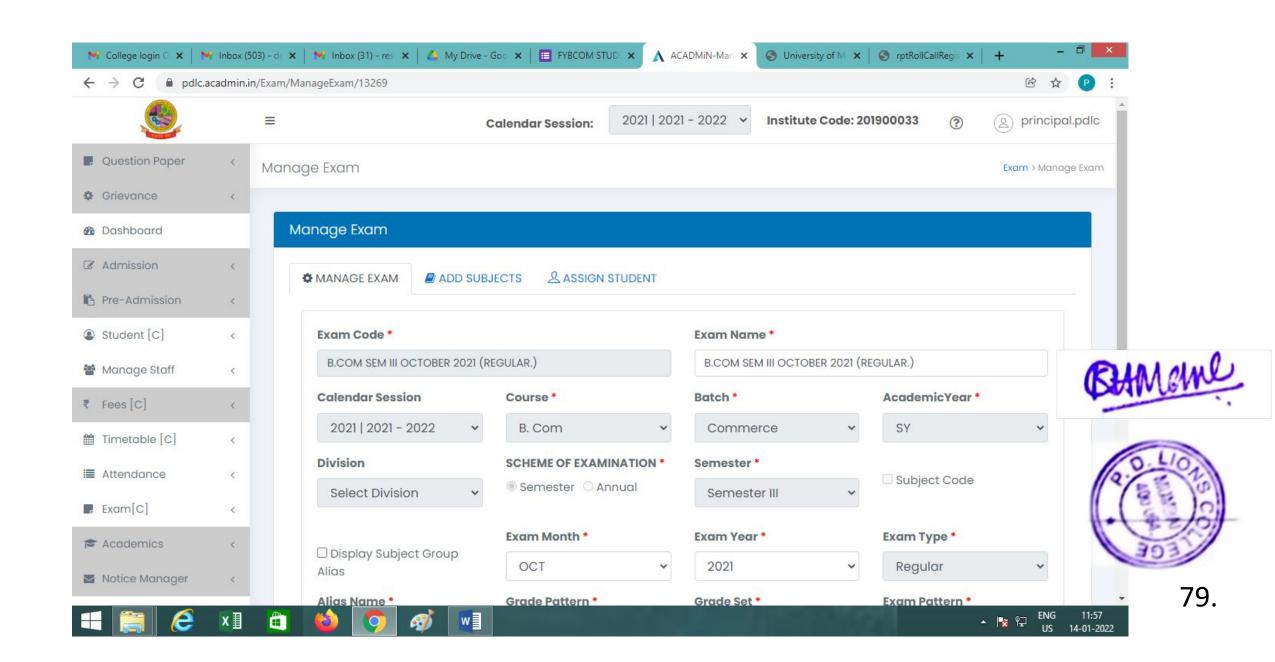


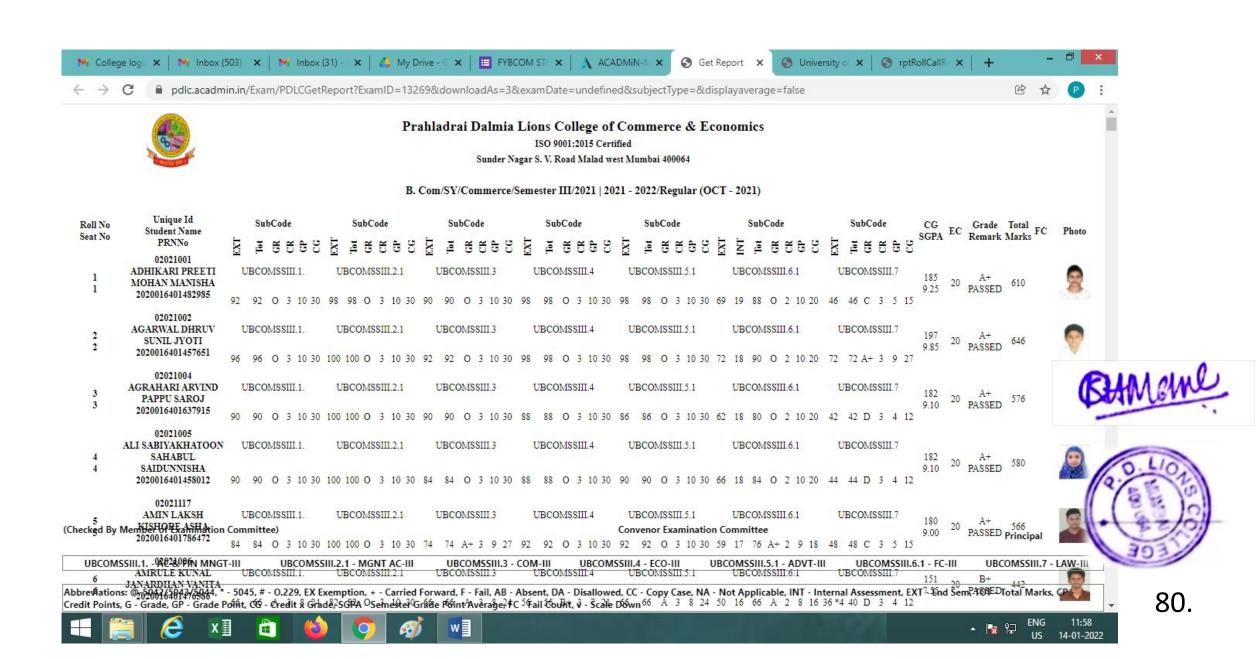




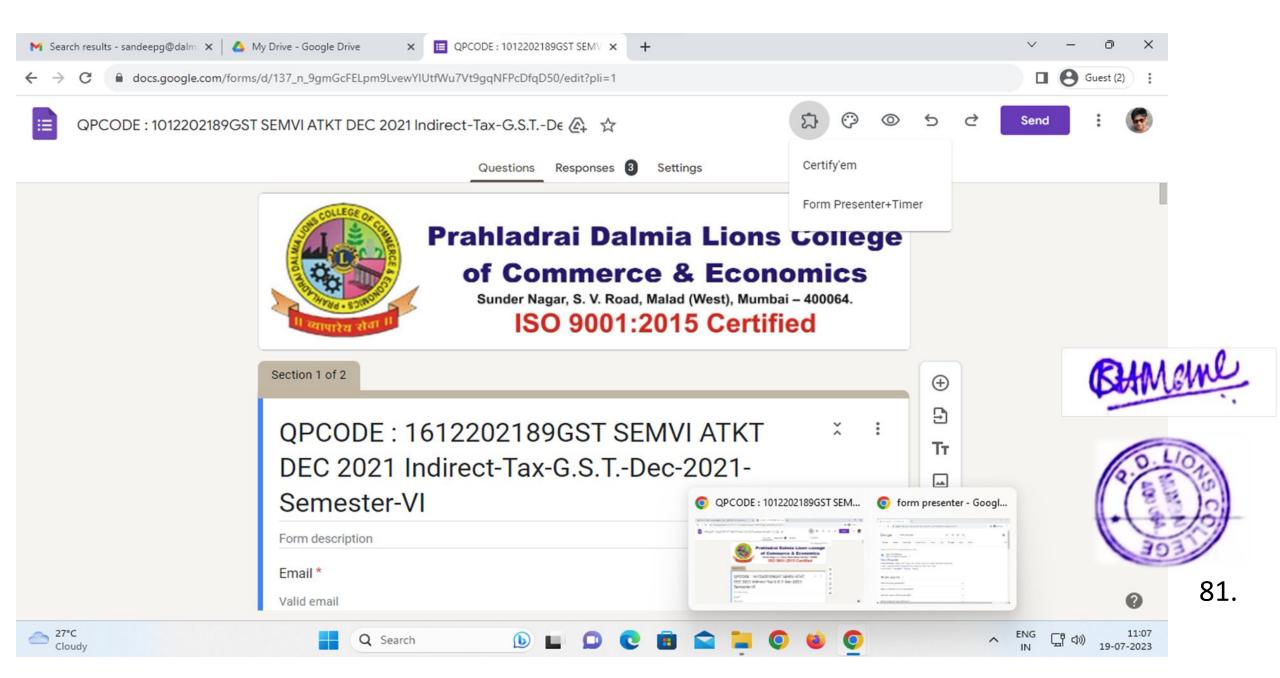


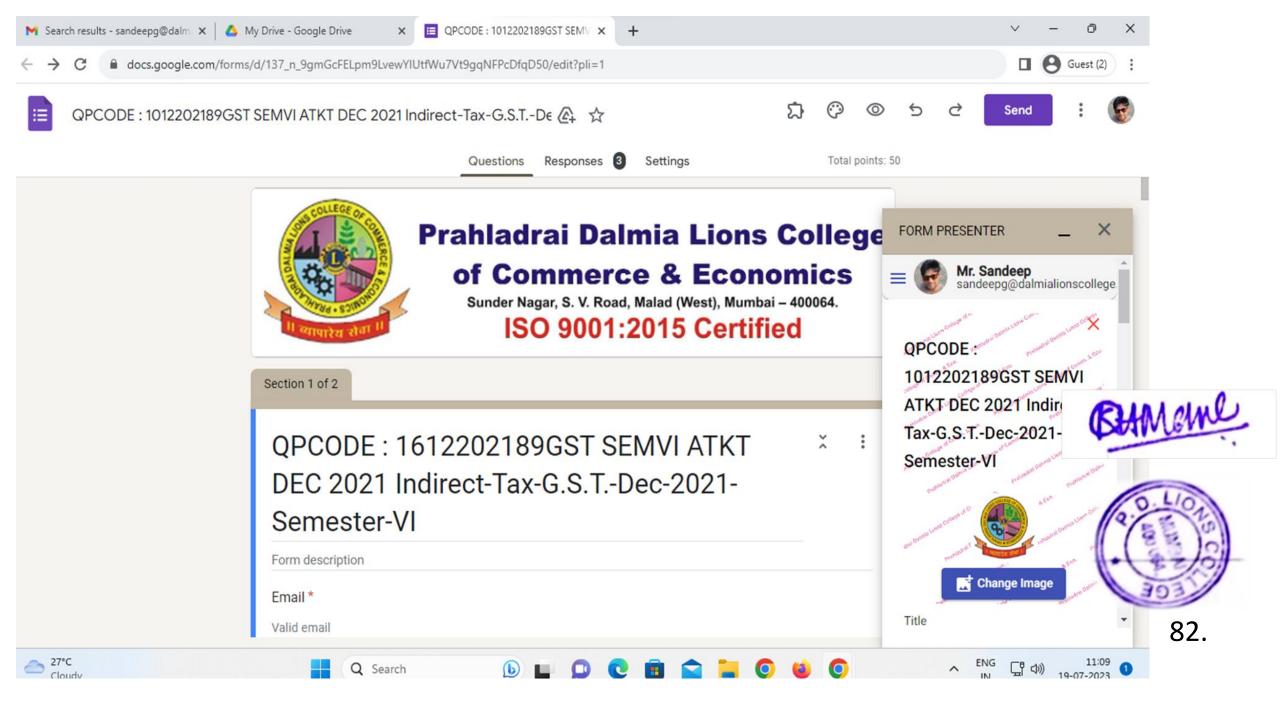


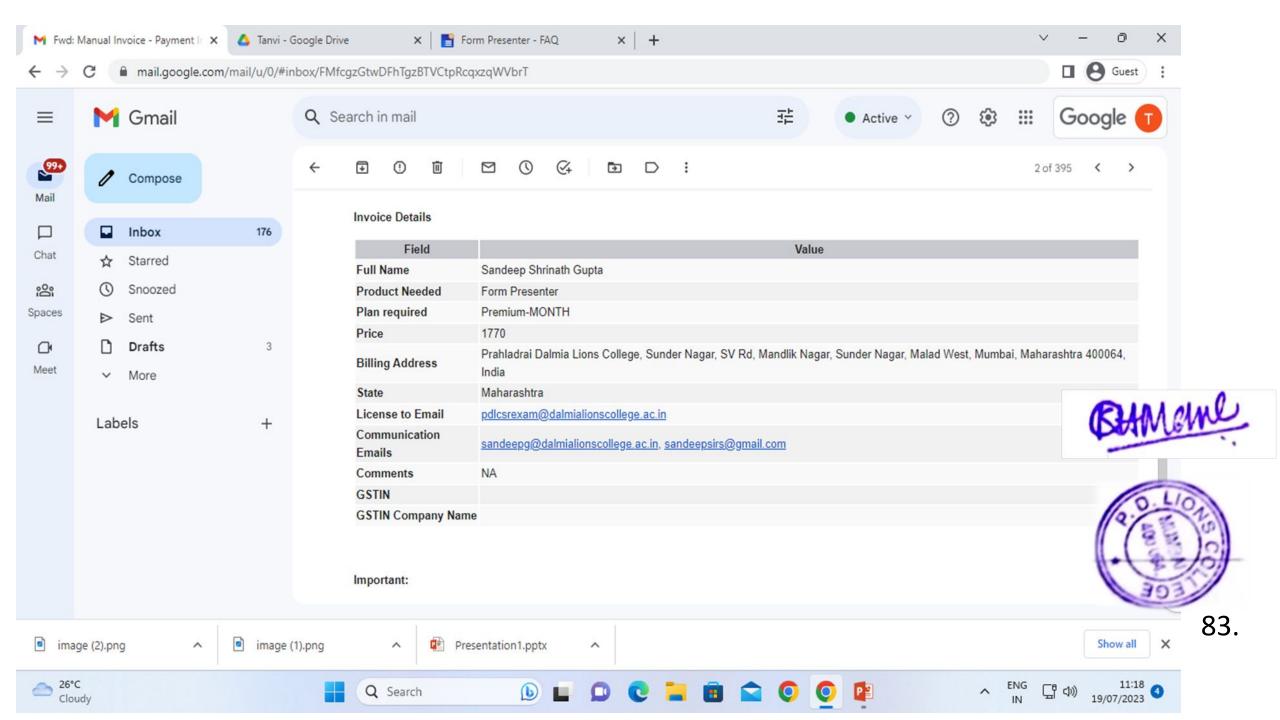




## Form Presenter for Online examination during Covid















# Tax Invoice

MASTER 1456- A I POLYTEC GSTN	MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CTN - 177900MH2015DT7764680			Invoice No 2022-23/1842 Delivery Note	142	- 0.5	Dated 30-Ma Mode/T	Dated 30-Mar-2023 Mode/Terms O	Dated 30-Mar-2023 Mode/Terms Of Payment
E-MAIL	- accounts@iitms.co.in			: -	13		-	•	
Our Banl	ils as fo	lutions Pvt. Lt		Supplier's Ref.	.7		Other H	Other Reference(s)	ce(s)
Company Name Bank Name Branch Name Account No IFS Code	Name - Mastersoft ERP Solutions Pvt. Ltd.  ne - HDFC Bank Ltd  ame - Tilak Nagar Nagpur.  vo - 50200056995017  - HDFC0005927	lutions Pvt. Lt ir.		Buyer's Order No	No		Dated 30-Mar-2023	-2023	
Discor			,						
To, THE PRINCIPAL	CIPAL,		5	Desparch Document No	dilielic	7 series	Dated		
PRAHLADRAI ECONOMICS,	PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE AND ECONOMICS,	MERCE AND	16	Terms of Delivery	very				
SUNDER N (WEST), N	SUNDER NAGAR, SWAMI VIVEKANAND ROAD, MALAD (WEST), MUMBAI - 400064	WALAD							
Sr. No	Description Of Goods		HSN/SAC		Quantity	R	Rate	Per	Amount
Д	CLOUD BASED ERP CCMS		998319	0.0	0.00 NO	9,50,000.00	.00	O	9,50,000.00
2	PER STUDENT PER YEAR TOTAL BILLING FOR 2023 - 2024  ONE TIME SETUP COST	ÖR	998319	0.0	0.00 NO	2,00,000.00	.00	O	2,00,000.00
		CGST@9%				9	9.00		1,03,500.00
		2621@9%					9.00		1,03,300.00
		Total		0 5					13,57,000.00
Amount (in words)	n words)			_			-		
Rupees	Rupees Thirteen Lakhs Fifty-Seven Thousand Only	sand Only							
		Taxable Value	Value		Cent	Central Tax		,,	State Tax
				Rate		Amount	_	Rate	Amount
	Total	11,50	11,50,000.00	9.00	0	103,500.00		9.00	103,500.00
Tax Amou	Tax Amount (in words) Rupees Two	Two Lakhs Seven Thousand Only	housand Only						
Company	Company's PAN: AAJCM7667D					For MA	STERSO	)FT ERP	For MASTERSOFT ERP SOLUTIONS PVT LTD
UDYAM R	UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865	20-0019865			Λ.				
Declaration We Declare and that all	Declaration We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	f the goods descri	bed		or Sofi Ed	P Solution		ASSE ASSE	JES ES
NOTE:-If   Invoice as will be cha	NOTE:-If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then interest will be charged @1.5% per month from the date of Invoice.	om the date of 06, then interest nvoice.			1	W * O		Autho	Authorised Signatory

 Nagpur • Mumbal • Pune • Latur• Aurangabad • Karad • Jalgoan • Delhi •
 Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@itms.co.in / somanisv@itms.co.in

Offices At

Nagpur • Mumbal • Pune • Latur•Aurangabad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad Jamshedpur • Patna • Agartala • Alzawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Paliakad • Coimbatore



## 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

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Received with thanks from THE PRINCIPAL, PRAHLADRAI DALMIA LIONS
COLLEGE OF COMMERCE AND ECONOMICS, SUNDER NAGAR, SWAMI
VIVEKANAND ROAD, MALAD (WEST), MUMBAI - 400064

the sum of Rs. Rupees Thirteen Lakhs Fifty-Seven Thousand Only

in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH

drawn on HDFC BANK OD A/C 50200056995017

**Dated**: 31-03-2023

against Invoice No.

For MasterSoft ERP Solutions Pvt.I

Rs

13,57,000.00

Authorised Signature.