



ता २०-०३-२०१४

प्रति,

माननीय प्राचार्य,

विषय:- वृद्धी सॉफ्टवेअरचा वापर करून ऑनलाईन पद्धतीने प्रवेश व मेरीट फॉर्म भरण्याची प्रक्रिया सुरु करणे तसेच विद्यार्थी, शिक्षक, पालक यांचे करीता ऑनलाईन पद्धतीने इतर सुविधा उपलब्ध करून देणे बाबत.

“वृद्धी-क्लासीक ई.आर.पी” व “वृद्धी-क्लासीक लाईट” सॉफ्टवेअर वापरणाऱ्या महाविद्यालयांचे दैनंदिन कामकाज व व्यवस्थापन अधिक प्रभावी करण्याकरीता या दोन्ही सॉफ्टवेअर करीता पुरक ठरणारे ऑनलाईन ॲप्लीकेशन तुमच्या महाविद्यालयाकरीता उपलब्ध आहे. आमच्या या नवीन ऑनलाईन ॲप्लीकेशनचा उपयोग केल्यास महाविद्यालयात काम करणाऱ्या शिक्षकेतर कर्मचाऱ्यांना व शिक्षकांना “वृद्धी” मध्ये महाविद्यालयात करावी लागणारी डेटा एन्ट्री करण्याची गरज नाही. विद्यार्थ्यांनी ऑनलाईन प्रवेश अर्ज भरतांना आमच्या या नवीन ऑनलाईन प्रवेश पद्धतीचा उपयोग केल्यास तुमच्या महाविद्यालयाच्या संगणकात सध्या वापरत असेल्याल्या “वृद्धी” च्या डेटाबेस मध्ये विद्यार्थ्यांची ऑनलाईन भरलेली सर्व माहिती, विद्यार्थ्यांच्या फोटोसह आपोआप अपडेट केली जाते. त्यामुळे तुमच्या कर्मचाऱ्यांचे डेटा एन्ट्रीचे फार मोठे काम वाचते व महाविद्यालयातील कर्मचाऱ्यांचा डेटा भरण्यात खर्च होणार चेळही वाचतो. ह्या सुविधेमुळे तुमचा डेटा अद्ययावत देखील राहतो व अधुनिक तंत्रज्ञानाचा उपयोग खऱ्या अर्थाने तुमच्या व्यवस्थापनात उपयोग देखील होतो. नुसतेच ऑनलाईन ॲडमिशन नसून त्यात खाली दर्शवलेल्या अनेक सुविधा देखील तुम्हास उपलब्ध होतात.

- ✓ विद्यार्थ्यांस आय.डी कार्ड प्रवेश पावती सोबतच देता येते.
- ✓ ११ वी तसेच प्रथम वर्ष B.A./B.Sc./B.Com/B.C.A./B.sc.(wine tech)/B.Sc.(home sci.) /B.Sc.(Comp Sci.) करीता सॉफ्टवेअरमधुन ऑर्डिन्स व ग्रेस मार्क चे नियम लागू करून परीक्षेचा निकाल व मार्कशीट तयार करता येते.
- ✓ शिक्षण संचालक, विद्यापीठाने मागवलेल्या स्वरूपात महाविद्यालयाची माहिती वेळोवेळी पाठवणे सोपे होते.
- ✓ संपुर्ण प्रवेश प्रक्रिया ऑनलाईन पद्धतीने सुरु केल्यास कॉलेज प्रशासनास कोणताही स्वतःचा खर्च येत नाही.
- ✓ पालक, विद्यार्थी व शिक्षक यांच्यात ऑनलाईन तसेच मोबाईलवर माहितीची देवाण घेवाण होऊ शकते.
- ✓ कोणतीही वेगळी डेटा एन्ट्री कॉलेज कर्मचाऱ्यांना करावी न लागता प्रवेशपुर्व मेरीट यादी देखील तयार होते.
- ✓ विद्यार्थ्यांस प्रवेश व मेरीट अर्ज स्वतःच्या सोयीच्या ठिकाणी कोणतीही रांग न लावता भरता येतो.
- ✓ विद्यार्थ्यांनि प्रवेश अर्ज भरते वेळी स्वतःचा फोटो व स्कॅन केलेली सही अपलोड केलेली असते. हाच फोटो व सही वृद्धी सॉफ्टवेअरमधुन

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ऑनलाईन प्रवेश प्रक्रिया तुमच्या महाविद्यालयात सुरु करण्याकरीता तुम्हाला काय करावे लागेल ?

ऑनलाईन प्रणाली तुमच्या महाविद्यालयाकरीता देखील कार्यरत करावयाची असल्यास तुमच्या महाविद्यालयाचा लोगो व संपुर्ण नाव, पत्ता आमच्या ईमेलवर पाठवावा, तसेच लेखी पत्र पाठवुन आम्हाला तशी सुचना द्यावी. तुमच्या महाविद्यालयाचे ऑनलाईन पोर्टल चे नाव (लिंक) तुम्हाला पाठवण्यात येईल. उदा.:- [yourcollegename.vriddhiedubrain.com](http://yourcollegename.vriddhiedubrain.com) अशी लिंक असेल. [yourcollegename](http://yourcollegename) च्या जागी आम्ही कळवु त्या प्रमाणे शब्द टाईप करावे. हि लिंक तुम्ही तुमच्या महाविद्यालयाच्या वेबसाईटवर उपलब्ध करुन देऊ शकतात. तुमच्या महाविद्यालयातील विद्यार्थ्यांना या लिंक चाबत तुम्ही सुचना देणे अपेक्षित आहे. विद्यार्थ्यांना या लिंकचा वापर करुन ऑनलाईन प्रवेश अर्ज भरण्यास सांगावे. बरील सुविधा सुरु करण्याच्या अनुषंगाने आपणाकडुन पत्र प्राप्त झाल्यावर लिंक (बरील प्रमाणे) तुम्हाला देण्यात येईल. तसेच त्याचा वापर कसा करायचा, याचे संपुर्ण माहिती तुम्हाला पाठवण्यात येईल. ह्या ऑनलाईन सॉफ्टवेअर करीता महाविद्यालयाकडुन आम्ही वेगळे पैसे आकारत नाही. संबंधीत ऑनलाईन प्रणाली कार्यान्वीत करण्याकरीता dedicated web server वापरवा लागतो. डेडीकेटेड वेब सर्वर जगातील नामवंत कंपनीकडुन भाडे तत्वावर उपलब्ध करुन दिला जातो. हि संपुर्ण ऑनलाईन सुविधा क्लाऊड तंत्रज्ञानावर चालवली जाते. त्या करीता क्लाऊड डेटा बेस मेन्टेन्स व लायसन्स फी मोठ्या प्रमाणात संबंधीत कंपनीस अदा करावी लागते. तसेच प्रत्येक महाविद्यालयास डेडीकेटेड सर्वर व बँडविड्थ लिज लाईन स्वरुपात आम्हाला भाडे तत्वावर घ्यावी लागते. त्यामुळे कितीही लोड आला तरी तुमची ऑनलाईन प्रणाली ठप्प होत नाही. ह्या संपुर्ण खर्च महाविद्यालयास प्रत्येक वर्षी स्वतः करणे शक्य नसते. म्हणुन प्रती विद्यार्थी/प्रती वर्ष विद्यार्थ्यांकडुन खालील दर्शविलेल्या तक्ता १ नुसार (तुमच्या महाविद्यालयातील विद्यार्थी संख्येवर आधारित- सोबत दिलेला तक्ता क्र. १ पहा) वार्षिक खर्च घेऊन त्यातुनच पालक, विद्यार्थी व शिक्षकांना बरील ऑनलाईन सुविधा उपलब्ध करुन दिल्या जातात.

तंत्रज्ञानासाठीचा लिज-लाईन खर्च व महाविद्यालया करीता डेडीकेटेड वेब सर्वरचा खर्च आम्ही तक्ता १ प्रमाणे विद्यार्थ्यांकडुन मिळणाऱ्या वार्षिक वर्गणीतुनच भागवतो. बरील प्रमाणे ऑनलाईन प्रणाली कार्यान्वीत केल्यावर प्रत्येक विद्यार्थ्यांकडुन ठरलेला ऑनलाईन प्रवेश प्रक्रिया खर्च वसूल करुन दि १ ऑक्टोबर रोजी संपुर्ण रकम "वृद्धीएज्युट्रेन" या नावाने चेक स्वरुपात आमच्या पत्त्यावर पाठवावी. ऑनलाईन प्रवेश शुल्क विद्यार्थी संख्येनुसार तक्ता १ प्रमाणे आकारले जाईल व त्यातुन मिळणाऱ्या एकुण रकमेतुन कॉलेज प्रशासनास १० ते १५% रकम महाविद्यालयास देण्यात येईल.

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विद्यार्थ्यांचे आव.झी. कार्ड व परीक्षेचे हॉल तिकीट वर प्रिंट होते.

- ✓ वृद्धी सॉफ्टवेअरमधुन मेरीट बादी तयार करता येते व ऑनलाईन पोर्टल वर प्रकाशित करता येते.
- ✓ महाविद्यालयात वापरात असलेल्या वृद्धी सॉफ्टवेअरमध्ये विद्यार्थ्यांची नोंदवलेली उपस्थिती ऑनलाईन पालकांपर्यंत पोहचते.
- ✓ विद्यार्थ्यांची भरलेली फि व आज पर्याा सिद्धक फि याची पालकांना ऑनलाईन माहिती मिळते.
- ✓ विद्यार्थ्यांचा परीक्षेतील प्रोग्रेस रिपोर्ट पालकांना हवा तेव्हा पहायला मिळतो.
- ✓ विद्यार्थ्यांस व पालकांना शिक्षकांवद्दलचा फिडबॅक ऑनलाईन भरता येतो.
- ✓ प्रत्येक शिक्षकाचा टिचॉग प्लान, डेली टिचर डायरी ऑनलाईन अपडेट करता येते. टिचर डायरी ऑनलाईन उपलब्ध होते.
- ✓ विद्यार्थ्यांनी भरलेला फिडबॅक प्राचार्यांना तसेच संस्था चालकांना ऑनलाईन पहावयास मिळतो.
- ✓ विद्यार्थ्यांस ऑनलाईन पद्धतीने त्यांचे परीक्षेचे हॉल तिकीट उपलब्ध करून दिले जाऊ शकते.
- ✓ महाविद्यालयात प्रवेशीत विद्यार्थ्यांना एस.एम.एस व्दारे सुचना व माहितीचे अदान प्रदान करता येते.
- ✓ प्रत्येक शिक्षकांना त्यांच्या तासाचे/लेक्चरचे नोटस किंवा प्रेझेंटेशन इंटरनेटवर अपलोड करता येतात.
- ✓ शिक्षकांनी अपलोड केलेल्या नोटस / प्रेझेंटेशन विद्यार्थ्यांस केव्हाही उपलब्ध होतात.
- ✓ प्रत्येक विषयाचा अभ्यासक्रम (सिलॅबस) ऑनलाईन पोर्टल व्दारे उपलब्ध करून देता येतो.
- ✓ प्राचार्यांना एखादी महत्वाची सुचना/ घोषणा सर्व विद्यार्थ्यांपर्यंत तात्काळ पोहचवायची असल्यास. इलेक्ट्रॉनिक पद्धतीने पोर्टल व्दारे ती पोहचवता येते. असे अनेक फायदे या ऑनलाईन प्रणालीचे आहेत ऑनलाईन प्रणाली तुमच्या महाविद्यालयात कार्यरत करण्याकरीता तुम्ही "वृद्धी सॉफ्टवेअरचे ई.आर.पी." हे चर्जन महाविद्यालयाच्या कार्यालयात वापरणे गरजेचे आहे.

विद्यार्थ्यांनी ऑनलाईन पोर्टलवर भरलेल्या प्रवेश अर्जाची प्रिंट काढून तिच प्रिंट महाविद्यालयात आवश्यक कागद पत्रांसह जमा करावयाची आहे व हाच विद्यार्थ्यांचा प्रवेश अर्ज समजून महाविद्यालय प्रशासनाने जतन करावा. ऑनलाईन प्रवेश अर्जाच्या सोबत विद्यार्थ्यांनी त्याची संपुर्ण फि महाविद्यालयात भरावी व प्रवेश निश्चित करावा. त्याकरीता प्रचलित पद्धतीप्रमाणे प्रवेश फि भरल्याची पावती महाविद्यालयातील ऑफिस कर्मचाऱ्यांनी देऊन प्रवेश निश्चित करावा. या प्रणालीमुळे कोणत्या विद्यार्थ्यांस प्रवेश नाकारायचा व कोणास द्यायचा याचा संपुर्ण अधिकार महाविद्यालयाच्या प्रशासनाचाच रहाणार आहे.

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आमच्या ह्या योजनेमुळे महाविद्यालयाचे काम ऑनलाईन तर होतच आहे त्याच बरोबर महाविद्यालयास दर वर्षी उत्पन्न देखील आमच्याकडून प्राप्त होणार आहे

प्रत्येक महाविद्यालयासाठी वेगळा डेडीकेटेड सर्वर असल्यामुळे सर्वर क्रॅश होत नाही व त्यावर ट्रॅफिक (प्रती सेकंद वेबसाईटवर काम करणाऱ्या विद्यार्थ्यांची संख्या ) कितीही वाढला तरी सर्वर हँग होत नाही. ह्या संपुर्ण ऑनलाईन प्रोजेक्ट फक्त वृद्धी सॉफ्टवेअर वापरणाऱ्या महाविद्यालयांसाठीच आहे व ना रफा ना नुकसान वा तत्वावर आम्ही तो राबवीत आहोत.

विद्यार्थ्यांकडून घेत असलेला ह्या खर्च वार्षिक स्वरूपाचा व अत्यंत अल्प असा आहे. महाविद्यालयात ऑनलाईन प्रणाली वापरण्याचे ठरवल्यास, प्रवेश अर्ज तसेच मेरीट अर्ज महाविद्यालयास प्रिंट करण्याची गरज नाही व त्यांची स्वतंत्र विक्री करण्याची गरज नाही त्यामुळे महाविद्यालयाचा प्रिंटींग खर्च वाचतो व विद्यार्थ्यांवर आर्थिक बोजा देखील वाढत नाही.

आपला स्नेही

करिता, वृद्धी सॉफ्टवेअर

तसा क्रं- १

महाविद्यालयातील ऑनलाईन प्रवेश प्रक्रियेची सुविधा वापरणाऱ्या विद्यार्थ्यांची संख्या	"वृद्धीएन्स्युअर" कडून प्रती विद्यार्थी, प्रती वर्ष विद्यार्थ्यांकडून आकारला जाणारा ऑनलाईन प्रवेश सुविधा खर्च	विद्यार्थ्यांकडून मिळणाऱ्या खर्चातुन महाविद्यालयास "वृद्धीएन्स्युअर" ठरविलेला जाणारा हिस्सा.
१०० ते ५०० दरम्यान असल्यास	₹. ११०/- प्रती विद्यार्थी	१५%
५०१ ते १००० दरम्यान असल्यास	₹. १२०/- प्रती विद्यार्थी	१५%
१००१ ते २५०० दरम्यान असल्यास	₹. १००/- प्रती विद्यार्थी	१५%
२५०१ ते पुढील अमर्याद विद्यार्थी संख्ये करिता.	₹. ९०/- प्रती विद्यार्थी	१०%

Hindustan Computers,

Sandesh CINEMAX Road, City- Malegaon, Dist- Nasik, Pin 423203. Cell No. 9890970557, 7387677774 / 02065297774

Email:- info@vridhisoftware.com , upendra.lad@vridhisoftware.com

# VRIDDHI Software Features

## Introduction:

This is a complete ERP for Junior & Senior College. Main software runs on Intranet of college on local server which is used by Principal, Clerks, Librarian, Exam Section and Teachers. The cloud based Online Portal is used by Management, Principal, Teachers, Parents & Students. Both part of software interchange data automatically.

The Main ERP, VRIDDHI Software has 6 integrated module like Student Modules, Employee Module, Exam Module, Library Module, Account & Finance Module and Hostel Module.

Digital Library is a part of VRIDDHI Software works on college intranet, Books & periodicals can be scanned to PDF and attached to Accession Record. Syllabus, Teacher's Note, Question Bank can be added in WORD, Excel, Power Point and PDF format. The library members can search that material for reading.

The Online Portal is used for submitting Merit Form & Admission Form. While filling admission form, it takes master data from college server and sync back. Student get Admission Form, Eligibility, Anti Ragging, Required Document, Subject Grouping, Photo and Sign with a single shot. College clerk did not need any extra data entry except making admission with bar coded admission form no.

This portal has 5 different logins and each login has different facilities. Anyone can use web based OPAC to search library materials which is linked with college library.

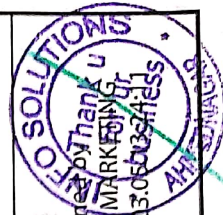
Now look a detailed features of all 3 project which are integrated together to ease day to day work.

1. Admission & Student Module
  - a. Merit List Process
    - i. Merit Form Entry (online)
    - ii. Verification
    - iii. 1<sup>st</sup> Merit List, 2<sup>nd</sup> & 3<sup>rd</sup> Merit List
    - iv. Merit List after admission
  - b. Admission Form Processing By ;
    - i. Admission With Merit
    - ii. Bank Challan Printing (Optional Feature)
    - iii. Issue of Fee Receipt with facility of Part Payment
    - iv. Issue of Misc. Receipt, Exam Receipt, Other Receipt, Pending Fee Receipt etc.
  - c. Daily Fee Collection Register
  - d. Export to Tally option.
  - e. Admission Confirmation, Cancellation, Change Admission Process
  - f. List of Students who have paid full fee.
  - g. List of students having pending fee with their balance amount.

- h. General Register
  - i. Roll Call Register
  - j. Cancelled Admission Register
  - k. Birth Date Wise Register
  - l. Caste Category Wise Register
  - m. Fee Category Wise Register
  - n. Scholarship & Free ship Report
  - o. Scholarship & Free ship Disbursement Register
  - p. Attendance of individual student and class wise cutoff percentage.
  - q. Test Progress Report
  - r. Mark Sheet Preparation for Senior College (Senior Exam Module)
  - s. Mark Sheet Preparation for Jr. College (Junior Exam Module)
  - t. Contact Sheet & Mailing Label of Students
  - u. Issue of LC, TC, Bonafied Certificate, Character Certificate, Attempt Certificate, LC TC for Foreigner Student.
  - v. Comparison register of continued and discontinued student to find droppage.
  - w. Statistical Report of admission to find exact vacancy of seats.
  - x. Admission fee summary report to calculate budget of entire academic year.
  - y. List of received & pending documents from students.
2. Library Module
- a. Accessioning of Books
  - b. Accessioning of Periodicals
  - c. ID Card Printing (No need to reenter membership in library, data transfers to library module automatically for quick ID card printing)
  - d. Circulation of materials with Bar code facility
  - e. Finger print based circulation
  - f. Accession Register
  - g. Other List & Registers
    - i. Title Wise List
    - ii. Unique Title Wise List
    - iii. Author Wise List
    - iv. Subject Wise List
    - v. Publisher Wise List
    - vi. Fine & Due Register
    - vii. Membership Register
    - viii. Book Binding Register
  - h. Syllabus, Teacher's Notes and Question Bank Register.
  - i. Binding Process
  - j. Library Verification Process
  - k. Material Write Off Process
  - l. Reservation of Material and SMS Notification
  - m. Fine collection
  - n. Library Attendance
  - o. Statistical Reports required by Library Committee and NAAC
3. Payroll Module
- a. Calculation Of Pay sheet
  - b. Printing of Pay Slip
  - c. Pay Sheet
  - d. Pay Register
  - e. Govt. Deduction Register

- f. Bank Advice with Electronic Format
  - g. Proforma No. 2 & Proforma No. 5
  - h. P.F. Statement
  - i. LIC Statement
  - j. Employee Profile
  - k. Salary Certificate
  - l. Form 16
  - m. D.A. Difference Calculator
  - n. Leave Management & Leave Register
4. Financial Accounting Module (For Non-Profit Organization)
- a. Data entry of voucher
  - b. Cash/Bank Book
  - c. Ledger Extract
  - d. Receipt & Payment Account
  - e. Income & Expenditure Statement
  - f. Bank Reconciliation
  - g. Trail Balance
  - h. Balance Sheet
5. Hostel Module
- a. Admission of student
  - b. Issue of hostel fee receipt with different fee structure of ;
    - i. By monthly
    - ii. By yearly
    - iii. By room type
  - c. Day Book & Fee Collection Register
  - d. Pending Fee Reminder Letter & Register
  - e. Attendance
6. OPAC for searching of Book in the Library
7. Digital Library for reading of PDF books from PC

(90)  
5819  
26/3

<b>INFO SOLUTIONS</b> 202, ADISH PLAZA, ABOVE ICICI BANK, SAVEDI ROAD, AHMEDNAGAR - 414 003. CALL # 9922993378		<b>INFO SOLUTIONS</b> Digitally signed by <b>Info Solutions</b> CENTURIAN MARKETING Date: 2024.03.06 03:41:11 +05'30'	
<b>CUSTOMER NAME :</b> PRINCIPAL, C.D.JAIN COLLEGE OF COMMERCE, SHRIRAMPUR		<b>For Info Solutions</b> <b>CENTURIAN</b> <b>MARKETING</b>	
<b>BILL NO. 4193</b>		<b>DATE: 05-03-24</b>	
<b>BILL FOR THE MONTH OF FEB. 24</b>			
<b>BILL</b>			
SR NO	ITEM DESCRIPTION	TOTAL AMOUNT	
1	AMC CHARGES FOR CANON DIGITAL COPIERS & RISO DIGITAL DUPLICATOR  <i>[Signature]</i> 1/00 Principal C.D. Jain College of Commerce Shrirampur, Dist. Ahmednagar PAN NO. BNJPK0613C	3000	3000
AS PER COUNTERS ON THE BACK SIDE OF THIS PAGE		<b>GRAND TOTAL</b>	
		ACCOUNT NO. 589501010050604 UNION BANK OF INDIA, THERGAON BRANCH. IFSC CODE UBIN0558958	
Invoice subject to Ahmednagar Jurisdiction. Unit Price includes price of item, packing & forwarding charges, outstation cheque banking commission, transportation, handling & install warranty maintenance charges. Warranty is restricted to manufacturing defects only. Warranty is offered only genuine consumables are used which are purchased from Authorised Channel Partner. Invoiced material is received in good condition. Complain if any shall be escalated within 24 hours only.			
<b>Customer's Sign of acceptance</b>  <i>Rajesh 39</i> <u>2024.03.06 05:14:48</u> <u>20/3/24</u>		<b>Customer's stamp</b>  	



# Sainath IT Solutions

Phone no.: 9730455235

824

## Tax Invoice

Bill To:

C. D. Jain College of Commerce  
Shrirampur


Invoice No.: 6  
Date: 16-10-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Network solution charges (Biometric machine solution and configuration and data entry )		1	Nos	₹ 1,500.00	₹ 1,500.00
Total			1			₹ 1,500.00

INVOICE AMOUNT IN WORDS

Sub Total

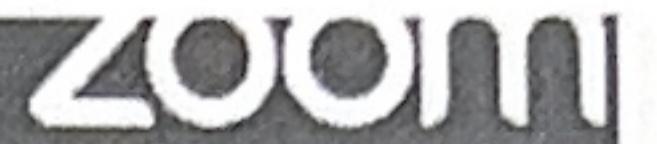
₹ 1,500.00

  
I/C Principal  
C.D.Jain College of Commerce  
Shrirampur, Dist.Ahmednagar



Handwritten mark or signature at the bottom right corner.

June-23



# Tax Invoice

Original for Recipient and Duplicate for Supplier

Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Signature Not Verified

Digitally Signed By:  
DS ZOOM VIDEO COMMUNICATIONS, INC. 2  
Mon 05-Jun-2023 08:20:34 IST  
Approved by Kelly Steckelberg

3210

Invoice Date: Jun 4, 2023  
Invoice #: INV205050916  
Payment Terms: Due Upon Receipt  
Due Date: Jun 4, 2023  
Account Number: 2001158617  
Currency: USD  
Account Information: Principal cdjcollege

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Zoom W-9

Consignee (Place of supply): Principal cdjcollege  
Rayat Shaikshanik Sankul, Ward No.1, Shrirampur,  
Shrirampur, Maharashtra 413709 (State Code: 27)  
India

Question about your Digital Signature?

cdjshrirampur@gmail.com

Name of Recipient (Billed to):

Principal cdjcollege  
Rayat Shaikshanik Sankul, Ward No.1, Shrirampur,  
Shrirampur, Maharashtra 413709 (State Code: 27)  
India

cdjshrirampur@gmail.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: 998424	Jun 4, 2023 - Jul 3, 2023	\$14.99	\$2.70	\$17.69
			Taxable Value	\$14.99
			Total (Including Taxes, Fees & Surcharges)	\$17.69
			Invoice Balance	\$0.00

I/C Principal  
C.D.Jain College of Commerce  
Shrirampur, Dist.Ahmednagar

B.O.M. / RAYAT BANK 39  
Cheque No. 004470  
Rs. 3000/-  
Date 07/07/23

# Tax Invoice

July 2023 **ZOOM**

Original for Recipient and Duplicate for Supplier

Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Signature Not Verified  
Digitally Signed By:  
DS ZOOM VIDEO COMMUNICATIONS, INC. 2  
Wed 05-Jul-2023 08:15:36 IST  
Approved by Kelly Steckelberg

32E

Invoice Date: Jul 4, 2023  
Invoice #: INV209263117  
Payment Terms: Due Upon Receipt  
Due Date: Jul 4, 2023  
Account Number: 2001158617  
Currency: USD  
Account Information: Principal cdjcollege

Purchase Order Number:  
Customer GSTIN:  
Customer PAN:

Zoom W-9

Consignee (Place of supply): Principal cdjcollege  
Rayat Shaikshanik Sankul, Ward No.1, Shrirampur,  
Shrirampur, Maharashtra 413709 (State Code: 27)  
India

Question about your Digital Signature?

cdjshrirampur@gmail.com

Name of Recipient (Billed to): Principal cdjcollege  
Rayat Shaikshanik Sankul, Ward No.1, Shrirampur,  
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			Taxable Value	\$14.99
			Total (Including Taxes, Fees & Surcharges)	\$17.69
			Invoice Balance	\$0.00

*[Signature]*  
I/C Principal  
C.D.Jain College of Commerce  
Shrirampur, Dist.Ahmednagar

**B.O.M. AT BANK**  
Cheque No.....  
Rs.....  
Date.....

# Milind Joshi

Graphic Designing, Web Development, Product Presentation

4, Shree Tulsi Apt., Ramdas Swami Nagar, Takli Road, Nashik

Ph. 9657462613

## INVOICE

Inv. No. 15

Date : 03/10/2023

To,

Principal,  
C. D. Jain College of Commerce,  
Shrirampur, Dist : Ahmednagar

Sr. No.	Particular	Quantity	Rate	Amount
1	Domain Name Renewal Charges for Five year. ( cdjcollege.com ) 02/10/2023 - 01/10/2028  I/C Principal C.D.Jain College of Commerce Shrirampur, Dist.Ahmednagar	1	8,000/-	8,000/-
				8,000/-

Amounts In Words : Rs. Eight Thousand Only.

Thanking you,

Note :

1. Nashik jurisdiction.

508

B.O.M. / RAYAT BANK
Cheque No. 309056
Rs. 8000/-
Date. 03/10/23

Proprietor

MILIND JOSHI, NASHIK



**BHARAT SANCHAR NIGAM LIMITED**  
**RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES**

480

NAME : THE PRINCIPAL, CHANDR-ROOP .  
RECEIPT NO. : ZANRSRM0313022400009  
LOCATION : SHRIRAMPUR TelephoneExch  
TELEPHONE NO. : 02422-222245

PAID ON : 13-02-2024 AT SRM03  
ACCOUNT NUMBER : 1027366866  
AMOUNT : 707.00/-

Rupees Seven Hundred And Seven Only

413709 INDIA	<b>PAY NOW</b>	Call or WhatsApp to 1800 4444
-----------------	----------------	----------------------------------

**Account Summary**

<b>PREVIOUS BALANCE</b> पिछली राशि ₹ 706.73	(-)	<b>PAYMENT RECEIVED</b> पूर्व भुगतान ₹ 707.00	(+)	<b>ADJUSTMENTS</b> समायोजन ₹ 0.00	(+)	<b>CURRENT CHARGES</b> वर्तमान शुल्क ₹ 706.82	(=)	<b>TOTAL DUE</b> कुल बचे ₹ 706.55	(=)	<b>AMOUNT PAYABLE</b> देय राशि ₹ 707.00
---	-----	---	-----	---	-----	---	-----	---	-----	---

Credit Limit : 3,000.00    Deposit Amount : 1,097.80    Loyalty Points - Bal : 0    Redeemed : 0

Amount in Words : Rupees Seven Hundred Seven Only

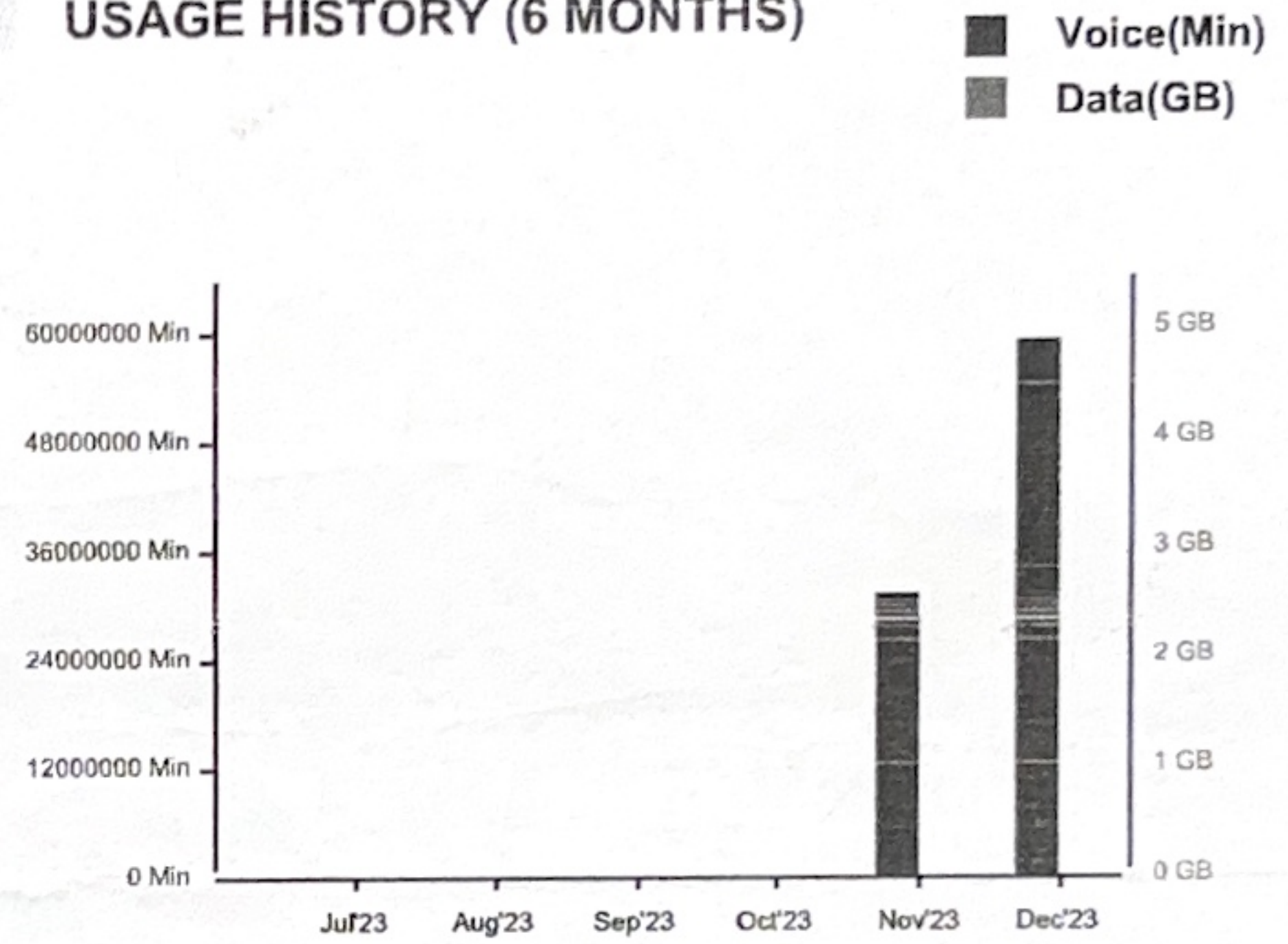
**Summary of Charges**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छट	0.00
Late Fee		0.00
<b>Total Taxable (Rs.)</b>		<b>599.00</b>
Tax	कर	107.82
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>706.82</b>

**Tax Details**

Description	Tax Rate	Amount
CGST-9%	9.00%	53.91
SGST/UTGST-9%	9.00%	53.91

**USAGE HISTORY (6 MONTHS)**



Scan 'QR' Code to make Online Portal Payment.

**Accounts Officer (TR)**

Bill Summary

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

**- PAYMENT SLIP -**

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash     Cheque/DD     Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WMHR24003541586
Invoice Date	03/02/2024
Account No	1027366866
Phone No	02422-222245
Due Date	19/02/2024
Amount Payable	₹ 707.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AHMEDNAGAR.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



# 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)

803

मे 22/1/24

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

### Proforma Invoice

Ref No.: INF/N-LIST/2024/1699

RTGS  
MLU

Date: 2024-01-23 05:38:28 (Website)  
College GST No.: 27AAATT1566E1ZJ  
College GST State Code: MH [27]

#### Name and Address of Subscriber

To  
The Principal  
CD Jain College of Commerce  
Shrirampur  
Ahmednagar  
Maharashtra - 413709

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST01699" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

**Bank Account No: INFLIBNLIST01699**

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad

**IFSC Code: SBIN0004266**

#### Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 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.
- 3 Annual Membership Fee is non-refundable.

श्री डी. जैन कॉलेज ऑफ कॉमर्स  
श्रीरामपूर, अहमदनगर

508  
B.O.M / AT BANK  
Cheque 309101.....  
Rs. 5900/-.....  
Date 29/1/2024.....

Sincerely Yours

Ashok Kumar Rai  
Scientist - F (CS)



# DELNET

## Developing Library Network

JNU Campus, Nelson Mandela Road, Vasant Kunj, New Delhi-110070.

### RECEIPT

No. 217

Date: 9/01/2024

Received with thanks from Dheerendra Praetulla

a sum of rupees (in words) Five hundred only

by Cash/DD/Cheque No. Cash

on account of Participation fee for attending DELNET Workshop at Mamoo Chhatrapati Sambhaji Nagar

₹ 500/-

I/C Principal  
C.D. Jain College of Commerce  
Shrirampur, Dist. Ahmednagar

Director

We are glad to inform you that DELNET will be conducting in-person a series of One-Day Workshops in Maharashtra in collaboration with our member-institutions. The Workshops entitled 'Transforming and Empowering Libraries, LIS Professionals and Users: Emerging Trends' will highlight DELNET Resources and Services; DELNET Delplus Software Support for Library Automation; Academic Integrity: How to Stop Plagiarism in Academic Environment and Use of DrillBit; Enhancing Users' Satisfaction in Libraries and Soft Skills for LIS Professionals in collaboration with the following member institutions in the State of Maharashtra. These workshops will familiarise the library professionals to the current day Library & Information Science tools and technologies so that they can implement them in their own libraries. It will also help in better and effective utilisation of DELNET resources and services.

Date of the Programme	Collaborative Institution (Venue)	Workshop Coordinator
January 6, 2024 (Saturday) Pune	COEP Technological University Wellesely Road, Shivajinagar Pune-411005 Maharashtra  in association with Yashaswi Education Society's International Institute of Management Science Pune Maharashtra	Prof. (Mrs.) A. G. Thosar Director, Knowledge Resource Centre Mob. 9923334900 Email: director.krc@coeptech.ac.in  Mrs. Anita Deshpande Librarian Incharge Phone No. 020-25507850/52 Mob. 7745858465 Email: librarian.library@coeptech.ac.in Web: https://www.coep.org.in  Mr. Pavan Sharma Librarian Mob: 07350014526 Email: iims.admin@yashaswigroup.in Web: https://iims.ac.in
January 9, 2024 (Tuesday) Chhatrapati Sambhaji Nagar (Previously Aurangabad)	MGM University N-6, CIDCO, MGM Campus, Chhatrapati Sambhaji Nagar-431 003 Maharashtra	Mr. Harkal Sakharam Bajirao Librarian Phone No. 0240-6500603 Mob. 9970442355 Email librarianjnec@mgmu.ac.in jneclibrary@gmail.com Web: https://mgmu.ac.in



Geeta Kaul  
Director



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,

sangs@delnet.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/DOP/MH/Workshops/2024

December 25, 2023

**Sub: DELNET One-Day Regional Workshops at Pune, Chhatrapati Sambhajinagar, Amravati and Latur from January 6-13, 2024**

Dear Sir/Madam,

Greeting from DELNET-Developing Library Network, New Delhi !

It gives us pleasure to inform you that DELNET-Developing Library Network connects more than 8,300 libraries as its members in 33 States and Union Territories in India and other countries. It is a major operational Resource Sharing Library Network in South Asia. It provides access to more than 3.8 crore records of Books, E-Journals, E-books, etc. DELNET also has a Coordination Unit in Pune and has more than 1100 member-institutions in Maharashtra. DELNET is devoted to the Networking & Modernisation of Libraries and Empowering Libraries and LIS professionals remains its prime objective for which it is working relentlessly for past more than 31 years.

We are glad to inform you that DELNET will be conducting in-person a series of One-Day Workshops in Maharashtra in collaboration with our member-institutions. The Workshops entitled '*Transforming and Empowering Libraries, LIS Professionals and Users: Emerging Trends*' will highlight *DELNET Resources and Services; DELNET Delplus Software Support for Library Automation; Academic Integrity: How to Stop Plagiarism in Academic Environment and Use of DrillBit; Enhancing Users' Satisfaction in Libraries and Soft Skills for LIS Professionals* in collaboration with the following member institutions in the State of Maharashtra. These workshops will familiarise the library professionals to the current day Library & Information Science tools and technologies so that they can implement them in their own libraries. It will also help in better and effective utilisation of DELNET resources and services.

Date of the Programme	Collaborative Institution (Venue)	Workshop Coordinator
January 6, 2024 (Saturday) Pune	COEP Technological University Wellesely Road, Shivajinagar Pune-411005 Maharashtra  in association with Yashaswi Education Society's International Institute of Management Science Pune Maharashtra	Prof. (Mrs.) A. G. Thosar Director, Knowledge Resource Centre Mob. 9923334900 Email: director.krc@coeptech.ac.in  Mrs. Anita Deshpande Librarian Incharge Phone No. 020-25507850/52 Mob. 7745858465 Email: librarian.library@coeptech.ac.in Web: https://www.coep.org.in  Mr. Pavan Sharma Librarian Mob: 07350014526 Email: iims.admin@yashaswigroup.in Web: https://iims.ac.in
January 9, 2024 (Tuesday) Chhatrapati Sambhajinagar (Previously Aurangabad)	MGM University N-6, CIDCO, MGM Campus, Chhatrapati Sambhajinagar-431 003 Maharashtra	Mr. Harkal Sakharam Bajirao Librarian Phone No. 0240-6500603 Mob. 9970442355 Email librarianjnec@mgmu.ac.in jneclibrary@gmail.com Web: https://mgmu.ac.in





TAX INVOICE

249

<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/E/72</b>	Dated <b>4-Dec-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>CHANDROOP DAKLE JAIN COLLEGE OF COMMERCE</b> Ward No.1,Rayat Sankul, Shrirampur, Dist: Ahmednagar 413709. PAN/IT No : AAATT1566E State Name : Maharashtra, Code : 27	Reference No. & Date. <b>ONL/23-24/31 dt. 4-Dec-23</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>CHANDROOP DAKLE JAIN COLLEGE OF COMMERCE</b> Ward No.1,Rayat Sankul, Shrirampur, Dist: Ahmednagar 413709. PAN/IT No : AAATT1566E State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION PROCESSING FEES</b> COMMERCE GRANT For Academic Year 2023-24	9992	839 Nos	55.00	Nos	46,145.00
Total			839 Nos			₹ 46,145.00

  
 प्र. प्राचार्य  
 सी.डी.जैन कॉलेज ऑफ कॉमर्स  
 श्रीरामपूर, जि.अहमदनगर

Amount Chargeable (in words) <b>INR Forty Six Thousand One Hundred Forty Five Only</b>	E. & O.E
Company's PAN : <b>AAF5324E</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 :
Declaration 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	for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD  Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice**

74x

<b>SAI CABLE SERVICES</b> GSTIN/UIN: 27GWCPK4162D1ZN State Name : Maharashtra, Code : 27		Invoice No.		Dated		
		SCN/1		1-Mar-24		
Consignee (Ship to)		Reference No. & Date.		Other References		
C. D. Jain College of Commerce Shrirampur, Dist-Ahmed Nagar State Name : Maharashtra, Code : 27						
Buyer (Bill to) C. D. Jain College of Commerce Shrirampur, Dist-Ahmed Nagar State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ESSL BIOMETRIC MB20 +ID	998413	1 nos	8,474.58	nos	8,474.58
	Input Cgst @9%				9 %	762.71
	Input Sgst@9%				9 %	762.71
-Total			1 nos			₹ 10,000.00
Amount Chargeable (in words)						E. & O.E
<b>INR Ten Thousand Only</b>						
	Taxable Value	CGST		SGST/UTGST		Total
	8,474.58	Rate	Amount	Rate	Amount	Tax Amount
		9%	762.71	9%	762.71	1,525.42
	<b>Total:</b>		<b>8,474.58</b>		<b>762.71</b>	<b>1,525.42</b>
Tax Amount (in words) : <b>INR One Thousand Five Hundred Twenty Five and Forty Two paise Only</b>						
Declaration						<b>SAI CABLE SERVICES</b>
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						<i>[Signature]</i>
Customer's Seal and Signature				for SAI CABLE SERVICES		
				Authorized Signatory		

*[Signature]*  
 I/C Principal  
 C.D.Jain College of Commerce  
 Shrirampur, Dist.Ahmednagar

This is a Computer Generated Invoice



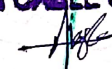
**Estimate/Quotation**


<b>Sai Cable Services</b> saij08anand@gmail.com	Estimate No. 47	Date 11-02-2024
Estimate For <b>C.D Jain College Of Commerce</b> Tal-Shrirampur Dist-Ahmednagar		

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	ESSL BIOMETRIC MB20 +ID		1	Nos	₹ 8,474.58	₹ 1,525.42 (18.0%)	₹ 10,000.00
	<b>Total</b>		<b>1</b>			<b>₹ 1,525.42</b>	<b>₹ 10,000.00</b>

Estimate Amount In Words <b>Ten Thousand Rupees only</b>	<b>Amounts:</b> Sub Total <span style="float:right">₹ 10,000.00</span> Total <span style="float:right">₹ 10,000.00</span>
---	---

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 8,474.58	9.0%	₹ 762.71	9.0%	₹ 762.71	₹ 1,525.42
<b>Total</b>	<b>₹ 8,474.58</b>		<b>₹ 762.71</b>		<b>₹ 762.71</b>	<b>₹ 1,525.42</b>

<b>Terms and conditions:</b> Thank you for doing business with us.	For, Sai Cable Services <b>SAI CABLE SERVICES</b>  Authorized Signatory
---	---

  
 1/C Principal  
 C.D Jain College of Commerce  
 Shirampur, Dist.Ahmednagar

1  
 26/03/24  
 58/11/19

<b>CUSTOMER NAME :</b> PRINCIPAL, C.D.JAIN COLLEGE OF COMMERCE, SHRIRAMPUR	<b>INFO SOLUTIONS</b> 202,ADISH PLAZA,ABOVE ICICI BANK, SAVEDI ROAD, AHMEDNAGAR - 414 003. CALL # 9922993378
---	---

<b>BILL NO. 4193</b>	<b>DATE:</b>	<b>05-03-24</b>	<b>BILL FOR THE MONTH OF FEB. 24</b>
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**BILL**

SR NO	ITEM DESCRIPTION	TOTAL AMOUNT
1	AMC CHARGES FOR CANON DIGITAL COPIERS & RISO DIGITAL DUPLICATOR	3000

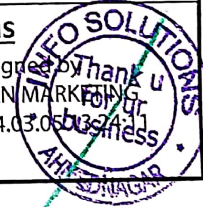
AS PER COUNTERS ON THE BACK SIDE OF THIS PAGE

<b>I/O Principal</b> <b>C.D.Jain College of Commerce</b> Shrirampur, Dist.Ahmednagar	<b>GRAND TOTAL</b> <b>3000</b>
--	--------------------------------

<b>PAN NO.BNJPK0613C</b>	<b>ACCOUNT DETAILS FOR PAYMENT :</b> ACCOUNT NO. 589501010050604 UNION BANK OF INDIA, THERGAON BRANCH. IFSC CODE UBIN0558958
--------------------------	--

Invoice subject to Ahmednagar Jurisdiction. Unit Price includes price of item,packing & forwarding charges,outstation cheque banking commission,transportation,handling & install warranty maintenance charges. Warranty is restricted to manufacturing defects only. Warranty is offered only genuine consumables are used which are purchased from Authorised Channel Partner. invoiced material is received in good condition. Complain if any shall be escalated within 24 hours only.

<u>Customers Sign of acceptance</u>	<u>Customer's stamp</u>	<b>For Info Solutions</b> <b>CENTURIAN MARKETING</b> Digitally signed by bank u CENTURIAN MARKETING Date: 2024.03.05 11:30:30 +05'30'
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Raxat 39  
 005148  
 23/3/24

# Tax Invoice

June-23



Original for Recipient and Duplicate for Supplier

Zoom Video Communications Inc.  
55 Almaden Blvd. 6th Floor  
San Jose, CA 95113

Signature Not Verified

Digitally Signed By:  
DS ZOOM VIDEO COMMUNICATIONS, INC. 2  
Mon 05-Jun-2023 08:20:34 IST  
Approved by Kelly Steckelberg

320

Invoice Date: Jun 4, 2023  
Invoice #: INV205050916  
Payment Terms: Due Upon Receipt  
Due Date: Jun 4, 2023  
Account Number: 2001158617  
Currency: USD  
Account Information: Principal cdjcollege

Purchase Order Number:  
Customer GSTIN:  
Customer PAN:

Zoom W-9

Consignee (Place of supply): Principal cdjcollege  
Rayat Shaikshanik Sankul, Ward No.1, Shrirampur,  
Shrirampur, Maharashtra 413709 (State Code: 27)  
India

Question about your Digital Signature?

cdjshrirampur@gmail.com

Name of Recipient (Billed to):

Principal cdjcollege  
Rayat Shaikshanik Sankul, Ward No.1, Shrirampur,  
Shrirampur, Maharashtra 413709 (State Code: 27)  
India

cdjshrirampur@gmail.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: 998424	Jun 4, 2023 - Jul 3, 2023	\$14.99	\$2.70	\$17.69
			Taxable Value	\$14.99
			Total (Including Taxes, Fees & Surcharges)	\$17.69
			Invoice Balance	\$0.00

*[Signature]*  
I/C Principal  
C.D.Jain College of Commerce  
Shrirampur, Dist. Ahmednagar

**B.O.M. / RAYAT BANK**  
Cheque No. 004470  
Rs. 3000/-  
Date 07.07.23

32E

Invoice Date: Jul 4, 2023  
Invoice #: INV209263117  
Payment Terms: Due Upon Receipt  
Due Date: Jul 4, 2023  
Account Number: 2001158617  
Currency: USD  
Account Information: Principal cdjcollege

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Zoom W-9

Consignee (Place of supply): Principal cdjcollege  
Rayat Shaikshanik Sankul, Ward No.1, Shrirampur,  
Shrirampur, Maharashtra 413709 (State Code: 27)  
India

Question about your Digital Signature?

cdjshrirampur@gmail.com

Name of Recipient (Billed to):

Principal cdjcollege  
Rayat Shaikshanik Sankul, Ward No.1, Shrirampur,  
Shrirampur, Maharashtra 413709 (State Code: 27)  
India

cdjshrirampur@gmail.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: 998424	Jul 4, 2023 - Aug 3, 2023	\$14.99	\$2.70	\$17.69
			Taxable Value	\$14.99
			Total (Including Taxes, Fees & Surcharges)	\$17.69
			Invoice Balance	\$0.00

I/C Principal  
C.D.Jain College of Commerce  
Shrirampur, Dist.Ahmednagar

**B.O.M. SAVAT BANK**

Cheque No.....

Rs.....

Date.....

324

# Milind Joshi

Graphic Designing, Web Development, Product Presentation

4, Shree Tulsi Apt., Ramdas Swami Nagar, Takli Road, Nashik

Ph. 9657462613

## INVOICE

Inv. No. 15

Date : 03/10/2023

To,

Principal,  
C. D. Jain College of Commerce,  
Shrirampur, Dist : Ahmednagar

Sr. No.	Particular	Quantity	Rate	Amount
1	Domain Name Renewal Charges for Five year. ( cdjcollege.com ) 02/10/2023 - 01/10/2028	1	8,000/-	8,000/-
	I/C Principal C.D.Jain College of Commerce Shrirampur, Dist.Ahmednagar			8,000/-

Amounts In Words : Rs. Eight Thousand Only.

Thanking you,

Note :

- Nashik jurisdiction.

508

B.O.M. / RAYAT BANK  
Cheque No. 309056  
Rs. 8000/-  
Date.. 5/10/23

Proprietor

MILIND JOSHI, NASHIK

ES

Sr  
Main

# Milind Joshi

Graphic Designing, Web Development, Product Presentation

4, Shree Tulsi Apt., Ramdas Swami Nagar, Takli Road, Nashik

Ph. 9657462613

## INVOICE

Inv. No. 2

Date : 10/04/2023

To,

Principal,

C. D. Jain College of Commerce,

Shrirampur, Dist : Ahmednagar

Sr. No.	Particular	Quantity	Rate	Amount
1	Annual Maintenance Charges for website (cdjcollege.com ) 01/04/2023 to 31/03/2024  I/C Principal C.D.Jain College of Commerce Shrirampur, Dist. Ahmednagar	1	12,000/-	12,000/-
				12,000/-

Amounts In Words : Rs. Twelve Thousand Only.

Thanking you,

**B.O.M. YAT BANK** 508

Cheque No. 290059

Rs. 12000/-

Date 16.15.23

Note :

- 1. Nashik jurisdiction.



MILIND JOSHI, NASHIK



# Milind Joshi

200

Graphic Designing, Web Development, Product Presentation

4, Shree Tulsi Apt., Ramdas Swami Nagar, Takli Road, Nashik

Ph. 9657462613

## INVOICE

Inv. No. 12

Date : 21/09/2023


To,

Principal,

C. D. Jain College of Commerce,

Shrirampur, Dist : Ahmednagar

Sr. No.	Particular	Quantity	Rate	Amount
1	Web Space Renewal Charges for One year. ( cdjcollege.com ) 10/09/2023 - 09/09/2024	1	2,500/-	2,500/-
				2,500/-

  
प्र. प्राचार्य  
सी. डी. जैन कॉलेज ऑफ कॉमर्स  
श्रीरामपूर, जि. अहमदनगर

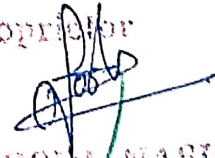
Amounts In Words : Rs. Two Thousand Five Hundred Only.

Thanking you,

Note :

1. Nashik jurisdiction.

Proprietor



MILIND JOSHI NASHIK



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

229

**Manjiri Computer's**  
 Shop No. 43, Market Committee Complex,  
 Ahmednagar Raod, Belapur  
 Tal. Shrirampur, Distt. Ahmednagar  
 Mob. No. 9970777821  
 GSTIN/UIN: 27ABDPU0704H1ZT  
 State Name : Maharashtra, Code : 27  
 E-Mail : manjiricom555@gmail.com

Buyer  
**Principal, CDJ College of Commerce**  
 Shrirampur, Dist. Ahmednagar  
 GSTIN/UIN : 27AAATT1566E1ZJ  
 State Name : Maharashtra, Code : 27

Contact person : More Sir  
 Contact : 8208834514

Invoice No. **0135**

Dated **5-Sep-2023**

Supplier's Ref.

Mode/Terms of Payment **10 Days**

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Zebion Ups 750 Kva S/N CV00250523UPS000302037	8504	18 %	1 Nos	1,822.03	Nos	1,822.03
							163.98
							163.98
							0.01
				1 Nos			₹ 2,150.00

CGST  
 SGST  
 Round Off

*[Signature]*  
 I/C Principal  
 C.D.Jain College of Commerce  
 Shrirampur, Dist. Ahmednagar

Amount Chargeable (in words) **INR Two Thousand One Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	1,822.03	9%	163.98	9%	163.98	327.96
<b>Total</b>	<b>1,822.03</b>		<b>163.98</b>		<b>163.98</b>	<b>327.96</b>

Tax Amount (in words) : **INR Three Hundred Twenty Seven and Ninety Six paise Only**

**B.O.M. / RAYAT-BANK** 508  
 Cheque No. 309122  
 Rs. 2150/-  
 Date. 16/09/2023  
 ABDRU0704H

Company's PAN  
 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  
 Bank Name : Bank OF Maharashtra  
 A/c No. : 60069651457  
 Branch & IFS Code : Belapur & MAHB0000501

Customer's Seal and Signature

for Manjiri Computer's  
 Authorised Signatory



SUBJECT TO SHRIRAMPUR JURISDICTION  
 This is a Computer Generated Invoice



विभाग :- कार्यालय	
विषय	Vruddhi server साठी UPS बसविणे
ऑर्डर नंबर	-
विवरण (तपशिल)	कार्यालयतील Vruddhi सर्व्हासणी power बँकअप साठी छोटा UPS बसविणे गरजेचे आहे.
कार्यालयीन वापरसाठी	
क्लार्क	2023-2024 Receipt/Payment
विभाग प्रमुख	संस्था परवाणगी आहे का ? :- होय/नाही
	व्यवस्थापण परवाणगी आहे का ? :- होय/नाही
	स्थानिक स्कुल परवाणगी आहे का ? :- होय/नाही
	पालक संघ परवाणगी आहे का ? :- होय/नाही
	रजिस्टरला नोंद केली आहे का ? :- होय/नाही
प्राचार्य	चेक नंबर :-

प्र. प्राचार्य  
सी.डी.जैन कॉलेज ऑफ कॉमर्स  
श्रीरामपूर, जि.अहमदनगर

दिनांक :- ०८/०९/२०२३

प्रती,  
मा. प्राचार्य,  
सी.डी.जैन कॉलेज ऑफ कॉमर्स,  
श्रीरामपूर.

विषय :- महाविद्यालयातील सर्वर संगणकाचा यु.पी.एस. दुरुस्ती बाबत.

महोदय,

वरील विषयानुसार, महाविद्यालयातील सर्वर संगणकाचा छोटा यु.पी.एस. खराब झालेला आहे. तो दुरुस्त करावा नाहीतर दुरुस्त होत नसल्यास नवीन यु. पी. एस. बसवणे विषयी विनंती आहे.

कळावे.

Shri Bhaknesar  
[Signature]  
०८/०९/२३

आपला विश्वास,


[Signature]  
श्री. रोखडे D.B.  
वरिष्ठ लिपीक


TAX INVOICE

232

<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>23-24/GST50</b>	Dated <b>3-Aug-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>CHANDROOP DAKLE JAIN COLLEGE OF COMMERCE</b> Ward No.1,Rayat Sankul, Shrirampur, Dist: Ahmednagar 413709. GSTIN/UIN : 27AAATT1566E1ZJ PAN/IT No : AAATT1566E State Name : Maharashtra, Code : 27	Reference No. & Date. <b>AMC/23-24/Q/44 dt. 3-Aug-23</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>CHANDROOP DAKLE JAIN COLLEGE OF COMMERCE</b> Ward No.1,Rayat Sankul, Shrirampur, Dist: Ahmednagar 413709. GSTIN/UIN : 27AAATT1566E1ZJ PAN/IT No : AAATT1566E State Name : Maharashtra, Code : 27	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 2023-24  C GST @ 9% S GST @ 9%	00440452			10,000.00
				9 %	900.00
				9 %	900.00
Total					₹ 11,800.00

  
 I/C Principal  
 C.D.Jain College of Commerce  
 Shrirampur, Dist.Ahmednagar

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 : <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 VRIDDHI SOFTWARE SOLUTIONS PVT.LTD 	

This is a Computer Generated Invoice

508  
**B.O.M. / RAYAT BANK**  
 Cheque No. 30.9.14.....  
 Rs. 11,800/-  
 Date 21.8.23

TAX INVOICE

Mail

(ORIGINAL FOR RECIPIENT)

42

<b>Manjiri Computer's</b> Shop No. 43, Market Committee Complex, Ahmednagar Raod, Belapur Tal. Shirampur, Distt. Ahmednagar Mob. No. 9970777821 GSTIN/UIN: 27ABDPU0704H1ZT State Name : Maharashtra, Code : 27 E-Mail : manjiricom555@gmail.com	Invoice No.	Dated
	0094	12-Jul-2023
	Supplier's Ref.	Mode/Terms of Payment
		10 Days
Buyer <b>Principal, CDJ College of Commerce</b> Shrirampur, Dist. Ahmednagar GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27  Contact person : More Sir Contact : 8208834514	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	S/W Net Protector TS - 3 Years PN-A-X23-04-181 TO 185 PN-A-X23-05-421 TO 423	85238020	18 %	40 Nos	762.71	Nos	30,508.40
							2,745.76
							2,745.76
							0.08
				40 Nos			₹ 36,000.00

CGST  
SGST  
Round Off

I/C Principal

C.D.Jain College of Commerce  
Shrirampur, Dist. Ahmednagar

E. & O/E

Amount Chargeable (in words)  
**INR Thirty Six Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	30,508.40	9%	2,745.76	9%	2,745.76	5,491.52
<b>Total</b>	<b>30,508.40</b>		<b>2,745.76</b>		<b>2,745.76</b>	<b>5,491.52</b>

x Amount (in words) : **INR Five Thousand Four Hundred Ninety One and Fifty Two paise Only**

Company's PAN : **ABDPU0704H**

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  
Bank Name : **Bank OF Maharashtra**  
A/c No. : **60069651457**  
Branch & IFS Code : **Belapur & MAHB0000501**

Customer's Seal and Signature



SUBJECT TO SHRIRAMPUR JURISDICTION

This is a Computer Generated Invoice

58

**B.O.M. / KAYAT BANK**

Cheque No. **4398 30210**

Rs. **36000/-**

Date **24/7/23**

6070)

May - 2023

ES



# Tax Invoice

Original for Recipient and Duplicate for Supplier

Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Signature valid

Digitally Signed By:  
DS ZOOM VIDEO COMMUNICATIONS, INC. 2  
Fri 05-May-2023 08:14:28 IST  
Approved by Kelly Steckelberg

Invoice Date: May 4, 2023  
Invoice #: INV200710032  
Payment Terms: Due Upon Receipt  
Due Date: May 4, 2023  
Account Number: 2001158617  
Currency: USD  
Account Information: Principal cdjcollege

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Zoom W-9

Consignee (Place of supply): Principal cdjcollege  
Rayat Shaikshanik Sankul, Ward No.1, Shrirampur,  
Shrirampur, Maharashtra 413709 India

Question about your Digital Signature?

cdjshrirampur@gmail.com

Name of Recipient (Billed to): Principal cdjcollege  
Rayat Shaikshanik Sankul, Ward No.1, Shrirampur,  
Shrirampur, Maharashtra 413709 India

cdjshrirampur@gmail.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: 998424	May 4, 2023 - Jun 3, 2023	\$14.99	\$2.70	\$17.69
			Taxable Value	\$14.99
			Total (Including Taxes, Fees & Surcharges)	\$17.69
			Invoice Balance	\$0.00

## Taxes, Fees & Surcharge Details

प्र. प्राचार्य  
सी.डी.जेन कॉलेज ऑफ कॉमर्स  
श्रीरामपूर, जि.अहमदनगर

Rs 15.10



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
Total (Including Taxes, Fees & Surcharges)				\$2.70

## Transactions

Invoice Total	\$17.69
---------------	---------

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 4, 2023	P-234909233	Payment		\$-17.69
Invoice Balance				\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.*

Zoom Inc.  
1600 California Street, Suite 400  
San Jose, CA 95128

Arka Prasad  
@chandrak





# Tax Invoice

Original for Recipient and Duplicate for Supplier

APR 2023  
Zoom

Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Signature Not Verified

Digitally Signed By:  
DS ZOOM VIDEO COMMUNICATIONS, INC.(1)  
Wed 05-Apr-2023 08:19:20 IST  
Approved by Kelly Steckelberg

Zoom GSTIN: 9921USA290070SG

Invoice Date: Apr 4, 2023  
Invoice #: INV196259662  
Payment Terms: Due Upon Receipt  
Due Date: Apr 4, 2023  
Account Number: 2001158617  
Currency: USD  
Account Information: Principal cdjcollege

Name of Consignee (Place of supply): Principal cdjcollege  
Rayat Shaikshanik Sankul, Ward No.1,  
Shrirampur,  
Shrirampur, Maharashtra 413709 (State  
Code: 27)  
India

cdjshrirampur@gmail.com

Name of Recipient (Billed to): Principal cdjcollege  
Rayat Shaikshanik Sankul, Ward No.1,  
Shrirampur,  
Shrirampur, Maharashtra 413709 (State  
Code: 27)  
India

cdjshrirampur@gmail.com

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Zoom W-9

[Question about your Digital Signature?](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: 998424	Apr 4, 2023-May 3, 2023	\$14.99	\$2.70	\$17.69

Taxable Value	\$14.99
Total (Including Taxes, Fees & Surcharges)	\$17.69
Invoice Balance	\$0.00

## Taxes, Fees & Surcharge Details

प्र. प्राचार्य  
सी.डी. जैन कॉलेज ऑफ कॉमर्स  
श्रीरामपूर, जि. अहमदनगर

Rs 1520/-



प्र.प्र.जी. जैन कॉलेज ऑफ कॉमर्स  
 जमपुर, जि. अहमदनगर  
 बिलिंग  
 जमा करावी.  
 CASH

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
Total (Including Taxes, Fees & Surcharges)				\$2.70

**Transactions**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Apr 4, 2023	P-229044723	Payment		(\$17.69)
Invoice Total				\$17.69
Invoice Balance				\$0.00

Need help understanding your invoice? [CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

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जमपुर, जि. अहमदनगर  
 जमा करावी.  
 बिलिंग

शेरा मिश्रा  
 Chandrak

Signature Not Verified  
Digitally Signed By:  
DS ZOOM VIDEO COMMUNICATIONS, INC.(1)  
Sun 05-Mar-2023 08:37:13 IST  
Approved by Kelly Steckelberg

Zoom GSTIN: 9921USA29007OSG

Invoice Date: Mar 4, 2023  
Invoice #: INV191635660  
Payment Terms: Due Upon Receipt  
Due Date: Mar 4, 2023  
Account Number: 2001158617  
Currency: USD  
Account Information: Principal cdjcollege

Name of Consignee: Principal cdjcollege  
(Place of supply): Rayat Shaikshanik Sankul, Ward No.1,  
Shrirampur,  
Shrirampur, Maharashtra 413709 (State  
Code: 27)  
India

cdjshrirampur@gmail.com

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Zoom W-9

Question about your Digital Signature?

Name of Recipient: Principal cdjcollege  
(Billed to): Rayat Shaikshanik Sankul, Ward No.1,  
Shrirampur,  
Shrirampur, Maharashtra 413709 (State  
Code: 27)  
India

cdjshrirampur@gmail.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: \$14.99 SSN of Goods/Services: 998424	Mar 4, 2023-Apr 3, 2023	\$14.99	\$2.70	\$17.69
		Taxable Value		\$14.99
		Total (Including Taxes, Fees & Surcharges)		\$17.69
		Invoice Balance		\$0.00

## Taxes, Fees & Surcharge Details

प्र. प्राचार्य  
सी.डी.जैन कॉलेज ऑफ कॉमर्स  
श्रीरामपूर, जि.अहमदनगर

Rs-1520/-



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
Total (Including Taxes, Fees & Surcharges)				\$2.70

### Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 4, 2023	P-222934298	Payment		(\$17.69)
Invoice Total				\$17.69
Invoice Balance				\$0.00

Need help understanding your invoice?

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डा. अ. र.  
 इन्फोटेक कॉर्पोरेशन प्रा. लि. सि.  
 ग्राहकसुधार केंद्र, मुंबई

चंद्रिका  
 @Chandhika

# Tax Invoice

Original for Recipient and Duplicate for Supplier

Zoom

Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Signature Not Verified

Digitally Signed By:  
DS ZOOM VIDEO COMMUNICATIONS, INC.(1)  
Sun 05-Feb-2023 08:11:38 IST  
Approved by Kelly Steckerberg

Zoom GSTIN: 9921USA2900705G

Invoice Date: Feb 4, 2023  
Invoice #: INV187317779  
Payment Terms: Due Upon Receipt  
Due Date: Feb 4, 2023  
Account Number: 2001158617  
Currency: USD  
Account Information: Principal cdjcollege  
Name of Consignee (Place of supply): Principal cdjcollege  
Rayat Shaikshanik Sankul, Ward No.1,  
Shrirampur,  
Shrirampur, Maharashtra 413709 (State  
Code: 27)  
India  
cdjshrirampur@gmail.com  
Name of Recipient (Billed to): Principal cdjcollege  
Rayat Shaikshanik Sankul, Ward No.1,  
Shrirampur,  
Shrirampur, Maharashtra 413709 (State  
Code: 27)  
India  
cdjshrirampur@gmail.com

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Zoom W-9

[Question about your Digital Signature?](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99 SN of Goods/Services: 998424	Feb 4, 2023-Mar 3, 2023	\$14.99	\$2.70	\$17.69

Taxable Value \$14.99

Total (Including Taxes, Fees & Surcharges) \$17.69

Invoice Balance \$0.00

## Taxes, Fees & Surcharge Details

प्र.प्राचार्य  
सी.डी.जैन कॉलेज ऑफ कॉमर्स  
श्रीरामपूर, जि.अहमदनगर

Rs-1520/-



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
Total (Including Taxes, Fees & Surcharges)				\$2.70

## Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 4, 2023	P-217561633	Payment		(\$17.69)
Invoice Total				\$17.69
Invoice Balance				\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

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बिनाम.र  
 कांठस मॉडर रकम रकम रकम रकम रकम  
 वापस करे रकम रकम रकम रकम रकम

रिका मजिद.  
 Chaudhary



270

Tax Invoice

Bill To:

C. D. Jain College of Commerce

Shrirampur

Invoice No.: 27

Date: 27-02-2024

#	Item name	HSN/SAC	Quantity	Unit	Price/ unit	Amount
1	Media converter pair (giga bit)		1	Nos	₹ 2,500.00	₹ 2,500.00
<b>Total</b>			1			₹ 2,500.00

INVOICE AMOUNT IN WORDS

Two Thousand Five Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

₹ 2,500.00

Total

₹ 2,500.00

Received

₹ 0.00

Balance

₹ 2,500.00

*[Signature]*  
 I/C Principal  
 C.D.Jain College of Commerce  
 Shrirampur, Dist.Ahmednagar

For, Sainath IT Solutions  
*[Signature]*  
 \*SAINATH SOLUTIONS\*  
 \*KOPARGAO\*  
 Authorized Signatory

ROM-508 ₹ 25320  
 चे. नं 335420  
 21/02/24

548

**Tax Invoice**

**Bill To:**  
**C. D. Jain College of Commerce**  
 Shrirampur

**Invoice No.: 26**  
**Date: 27-02-2024**

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Network solution charges (rack shifting with maintenance )		1	Nos	₹ 3,500.00	₹ 3,500.00
2	Media adaptor		4	Nos	₹ 180.00	₹ 720.00
<b>Total</b>			<b>5</b>			<b>₹ 4,220.00</b>

**INVOICE AMOUNT IN WORDS**

Four Thousand Two Hundred and Twenty Rupees only

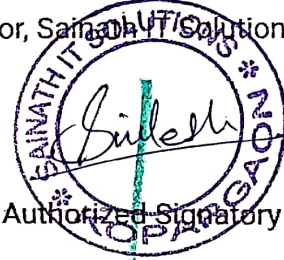
**TERMS AND CONDITIONS**

Thank you for doing business with us.

*[Signature]*  
 I/C Principal  
 C.D.Jain College of Commerce  
 Shrirampur, Dist.Ahmednagar

Sub Total	₹ 4,220.00
<b>Total</b>	<b>₹ 4,220.00</b>
Received	₹ 0.00
Balance	₹ 4,220.00

For, Sainath IT Solutions





(44)

# Tax Invoice

**Bill To:**  
**C. D. Jain College of Commerce**  
 Shirampur

**Invoice No.: 24**  
**Date: 27-02-2024**

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Fiber optic cable (6 core dual frp with dual yarn starlite)		300	Mtr	₹ 10.00	₹ 3,000.00
2	Cable Lining charges		300	Mtr	₹ 7.00	₹ 2,100.00
3	Media converter pair (giga bit)		1	Nos	₹ 2,500.00	₹ 2,500.00
4	Network solution charges (splicing charges)		1	Nos	₹ 1,000.00	₹ 1,000.00
<b>Total</b>			<b>602</b>			<b>₹ 8,600.00</b>

**INVOICE AMOUNT IN WORDS**

Eight Thousand Six Hundred Rupees only

Sub Total

₹ 8,600.00

**Total**

**₹ 8,600.00**

Received

₹ 0.00

Balance

₹ 8,600.00

**TERMS AND CONDITIONS**

Thank you for doing business with us.

*[Signature]*  
 I/C Principal  
 C.D.Jain College of Commerce  
 Shirampur, Dist.Ahmednagar


For, math IT Solutions



**Tax Invoice**

744

<b>SAI CABLE SERVICES</b> GSTIN/UIN: 27GWCPK4162D1ZN State Name : Maharashtra, Code : 27		Invoice No.	Dated			
		<b>SCN/1</b>	<b>1-Mar-24</b>			
Consignee (Ship to)		Reference No. & Date.	Other References			
C. D. Jain College of Commerce Shirampur, Dist-Ahmed Nagar State Name : Maharashtra, Code : 27						
Buyer (Bill to)						
C. D. Jain College of Commerce Shirampur, Dist-Ahmed Nagar State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ESSL BIOMETRIC MB20 +ID	998413	1 nos	8,474.58	nos	8,474.58
	<i>Input Cgst @9%</i>				9 %	762.71
	<i>Input Sgst@9%</i>				9 %	762.71
-Total			1 nos			<b>₹ 10,000.00</b>
Amount Chargeable (in words)						
<b>INR Ten Thousand Only</b>						
E. & O.E						
	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	8,474.58	9%	762.71	9%	762.71	1,525.42
	<b>Total:</b>		<b>8,474.58</b>		<b>762.71</b>	<b>1,525.42</b>
Tax Amount (in words) : <b>INR One Thousand Five Hundred Twenty Five and Forty Two paise Only</b>						
Declaration						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
Customer's Seal and Signature		for <b>SAI CABLE SERVICES</b> Authorised Signatory				

  
 I/C Principal  
 C.D.Jain College of Commerce  
 Shirampur, Dist.Ahmednagar

This is a Computer Generated Invoice


**Estimate/Quotation**


<b>Sai Cable Services</b> aj08anand@gmail.com	Estimate No. 47	Date 11-02-2024
Estimate For <b>C.D Jain College Of Commerce</b> Tal-Shrirampur Dist-Ahmednagar		

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	ESSL BIOMETRIC MB20 +ID		1	Nos	₹ 8,474.58	₹ 1,525.42 (18.0%)	₹ 10,000.00
<b>Total</b>			1			₹ 1,525.42	₹ 10,000.00

Estimate Amount In Words <b>Ten Thousand Rupees only</b>	<b>Amounts:</b> Sub Total <span style="float:right">₹ 10,000.00</span> Total <span style="float:right">₹ 10,000.00</span>
---	---

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 8,474.58	9.0%	₹ 762.71	9.0%	₹ 762.71	₹ 1,525.42
<b>Total</b>	₹ 8,474.58		₹ 762.71		₹ 762.71	₹ 1,525.42

Terms and conditions: Thank you for doing business with us.	For, Sai Cable Services <b>SAI CABLE SERVICES</b>  Authorized Signatory
--	---

  
 1/C Principal  
 C.D Jain College of Commerce  
 Shrirampur, Dist.Ahmednagar

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

43

**Manjiri Computer's**  
 Shop No. 43, Market Committee Complex,  
 Ahmednagar Raod, Belapur  
 Tal. Shrirampur, Distt. Ahmednagar  
 Mob. No. 9970777821  
 GSTIN/UIN: 27ABDPU0704H1ZT  
 State Name : Maharashtra, Code : 27  
 E-Mail : manjiricom555@gmail.com

Buyer  
**Principal, CDJ College of Commerce**  
 Shrirampur, Dist. Ahmednagar  
 GSTIN/UIN : 27AAATT1566E1ZJ  
 State Name : Maharashtra, Code : 27

Contact person : More Sir  
 Contact : 8208834514

Invoice No. **0322**  
 Dated **28-Mar-2024**

Mode/Terms of Payment  
**10 Days**

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>512 GB SSD HIKVISION E100</b> Rearch Center With Installation	8523	18 %	1 Nos	2,881.36	Nos	2,881.36
2	<b>ZEBION SSD 256GB</b> IBPS Dept. , With Installation	85235100	18 %	1 Nos	2,033.90	Nos	2,033.90
							4,915.26
							442.37
							442.37
							<b>₹ 5,800.00</b>

CGST  
 SGST

I/C Principal  
 G.D. Jain College of Commerce  
 Shrirampur, Dist. Ahmednagar

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	2,881.36	9%	259.32	9%	259.32	518.64
85235100	2,033.90	9%	183.05	9%	183.05	366.10
<b>Total</b>	<b>4,915.26</b>		<b>442.37</b>		<b>442.37</b>	<b>884.74</b>

Tax Amount (in words) : **INR Eight Hundred Eighty Four and Seventy Four paise Only**

Company's PAN : **ABDPU0704H**

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  
 Bank Name : **Bank OF Maharashtra**  
 A/c No. : **60069651457**  
 Branch & IFS Code : **Belapur & MAHB0000501**

Customer's Seal and Signature

for Manjiri Computer's  
 Authorised Signatory

**BOM-508 & 15825**  
 335420  
 31/3/24

SUBJECT TO SHRIRAMPUR JURISDICTION  
 This is a Computer Generated Invoice

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Manjiri Computer's</b> Shop No. 43, Market Committee Complex, Ahmednagar Raod, Belapur Tal. Shrirampur, Distt. Ahmednagar Mob. No. 9970777821 GSTIN/UIN: 27ABDPU0704H1ZT State Name : Maharashtra, Code : 27 E-Mail : manjiricom555@gmail.com	Invoice No.	Dated
	0321	26-Mar-2024
	Supplier's Ref.	Mode/Terms of Payment <b>10 Days</b>
Buyer	Buyer's Order No.	Dated
<b>Principal, CDJ College of Commerce</b> Shrirampur, Dist. Ahmednagar GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27  Contact person : More Sir Contact : 8208834514	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>512 GB SSD HIKVISION E100</b> <i>Library PC With Installation</i>	8523	18 %	<b>1 Nos</b>	2,881.36	Nos	<b>2,881.36</b>
2	<b>ZEBION SSD 256GB</b> <i>Library Pcs With Installation</i>	85235100	18 %	<b>2 Nos</b>	2,033.90	Nos	<b>4,067.80</b>
3	<b>DELL KB USB KB216- BLACK</b> <i>Library</i>	84716040	18 %	<b>1 Nos</b>	529.66	Nos	<b>529.66</b>
4	<b>PENDRIVE -64GB -HP</b> <i>Library</i>	85235100	18 %	<b>2 Nos</b>	508.47	Nos	<b>1,016.94</b>
							8,495.76
							<b>764.61</b>
							<b>764.61</b>

**CGST  
SGST**

continued ...



SUBJECT TO SHRIRAMPUR JURISDICTION  
This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

142

<b>Manjiri Computer's</b> Shop No. 43, Market Committee Complex, Ahmednagar Raod, Belapur Tal. Shrirampur, Distt. Ahmednagar Mob. No. 9970777821 GSTIN/UIN: 27ABDPU0704H1ZT State Name : Maharashtra, Code : 27 E-Mail : manjiricom555@gmail.com	Invoice No.	Dated
	0321	26-Mar-2024
Buyer <b>Principal, CDJ College of Commerce</b> Shrirampur, Dist. Ahmednagar GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27  Contact person : More Sir Contact : 8208834514	Supplier's Ref.	Mode/Terms of Payment
		10 Days
	Buyer's Order No.	Other Reference(s)
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Round Off						0.02
	I/C Principal C.D.Jain College of Commerce Shrirampur, Dist. Ahmednagar						
	Total			6 Nos			₹ 10,025.00

Amount Chargeable (in words)

INR Ten Thousand Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	2,881.36	9%	259.32	9%	259.32	518.64
85235100	5,084.74	9%	457.62	9%	457.62	915.24
84716040	529.66	9%	47.67	9%	47.67	95.34
<b>Total</b>	<b>8,495.76</b>		<b>764.61</b>		<b>764.61</b>	<b>1,529.22</b>

Tax Amount (in words) : INR One Thousand Five Hundred Twenty Nine and Twenty Two paise Only

Company's PAN : ABDPU0704H

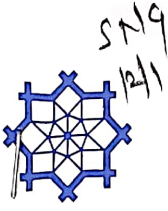
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : Bank OF Maharashtra  
 A/c No. : 60069651457  
 Branch & IFS Code : Belapur & MAHB0000501

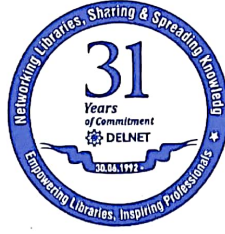
Customer's Seal and Signature



SUBJECT TO SHRIRAMPUR JURISDICTION  
 This is a Computer Generated Invoice



Dr. Sangeeta Kaul  
Director



486  
DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India  
Tel: 91-11-26742222, 26741266  
91-9810329992 (Mobile)  
E-mail: sangs@delnet.ren.nic.in,  
sangs@delnet.in,  
sangskaul2003@yahoo.co.in  
Web: www.delnet.in

DELNET/IM-7703/mhCDJCC/MEM/2023

October 23, 2023

**Sub: DELNET Membership Renewal**

Dear Mr. More,

I would like to inform you that the membership subscription of DELNET by your institution is due for renewal on December 31, 2023. We are enclosing herewith an invoice no.2023/62608 dated 21.10.2023 of ₹13,570 (₹Thirteen Thousand Five Hundred Seventy only) towards the DELNET Annual Institutional Membership Fee for the period 01.01.2024 to 31.12.2024 (inclusive of GST). The GSTIN of DELNET is 07AAAAD2288G1ZV.

Kindly arrange to send us the payment of ₹13,570 through a demand draft drawn in favour of "DELNET" and it should be made payable at "New Delhi" bank branch. Please note that the payment can also be sent to the following DELNET bank account through NEFT/ Netbanking/UPI (DELNET UPI ID:10230459@CBIN).

**Bank A/c Holder Name** : DELNET- Developing Library Network  
**Bank** : Central Bank of India  
**Address** : Khan Market, Lok Nayak Bhavan  
New Delhi- 110003  
**Account No.** : 1065410992  
**Account Type** : Saving Bank  
**IFS Code** : CBIN0280310

Kindly inform us the bank UTR number and the date of transaction if the amount is remitted through the bank.

We would also like to request you to kindly inform us the GSTIN of your institution, if any, so that we can update the same in our accounting system.

With kind regards,

Yours sincerely,

Sangeeta Kaul

सी डी. जैन कॉलेज ऑफ कॉमर्स  
श्रीरामपूर, जि. अहमदनगर

श्रीरामपूर, जि. अहमदनगर  
सी डी. जैन कॉलेज ऑफ कॉमर्स  
श्रीरामपूर, जि. अहमदनगर

Mr. Vivek M. More  
Librarian

**Chandraroop Dakle Jain College of Commerce**  
Ward No. 1 Rayat Sankul, Shrirampur  
Dist. Ahmednagar-413709  
Maharashtra

508  
B.O.M AT BANK  
Cheque 309091.....  
Rs. 13750/-  
Date 28/12/2023

Enc: Invoice no. 2023/62608 dated 21.10.2023 of ₹13,570



Scanned with OKEN Scanner

## Proforma Tax Invoice

**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 Email: sangskaul2003@yahoo.co.in  
 Ph.No. +91-11-26742222, 26741232  
 Fax. +91-11-26741122

Invoice No  
**2023 / 62608**

Date  
**21-October-2023**

Membership No.  
**IM-7703**

Mode Of Payment  
 DD/Multicity-Cheque/NEFT

Reference No:

Chandraroop Dakle Jain College of Commerce  
 Ward No. 1 Rayat Sankul, Shrirampur  
 Dist. Ahmednagar  
 Pin: 413709  
 Maharashtra  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 01.01.2024 to 31.12.2024)  <span style="float: right;">IGST</span>	18%	11,500.00  2070.00
<b>Total.</b>			<b>₹ 13,570.00</b>

Scan & Pay

DELNET Bank Details



A/C Holder Name: DELNET  
 Bank Name: Central Bank Of India  
 Branch: Khan Market, New Delhi-110003  
 A/c No:- 1065410992 (Saving Account)  
 IFSC CODE: CBIN0280310

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

<p>SAC CODE:- 998431</p> <p>Tax Amount (in words)      ₹ TWO THOUSAND SEVENTY ONLY</p>	Taxable Value	Integrated Tax	
	11500.00	Rate 18%	Amount 2070.00

**प्राचार्य**  
 सी डी. जैन कॉलेज ऑफ कॉमर्स  
 श्रीरामपूर, जि. अहमदनगर

For Bank Transfer

**Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.**

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network  
 Authorised Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required." DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070





88

Sx  
Main

# Milind Joshi

Graphic Designing, Web Development, Product Presentation

4, Shree Tulsi Apt., Ramdas Swami Nagar, Takli Road, Nashik

Ph. 9657462613

## INVOICE

Inv. No. 2

Date : 10/04/2023

To,

Principal,

C. D. Jain College of Commerce,

Shrirampur, Dist : Ahmednagar

Sr. No.	Particular	Quantity	Rate	Amount
1	Annual Maintenance Charges for website. (cdjcollege.com ) 01/04/2023 to 31/03/2024  I/C Principal C.D.Jain College of Commerce Shrirampur, Dist. Ahmednagar	1	12,000/-	12,000/-
				12,000/-

Amounts In Words : Rs. Twelve Thousand Only.

Thanking you,

**B.O.M. YAT BANK** 508  
 Cheque No. 290259.....  
 Rs. 12000/-.....  
 Date 16/5/23.....

Note :

- Nashik jurisdiction.



MILIND JOSHI, NASHIK

88

Sx  
Main

# Milind Joshi

Graphic Designing, Web Development, Product Presentation

4, Shree Tulsi Apt., Ramdas Swami Nagar, Takli Road, Nashik

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## INVOICE

Inv. No. 2

Date : 10/04/2023

To,

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C. D. Jain College of Commerce,

Shrirampur, Dist : Ahmednagar

Sr. No.	Particular	Quantity	Rate	Amount
1	Annual Maintenance Charges for website. (cdjcollege.com ) 01/04/2023 to 31/03/2024  I/C Principal C.D.Jain College of Commerce Shrirampur, Dist. Ahmednagar	1	12,000/-	12,000/-
				12,000/-

Amounts In Words : Rs. Twelve Thousand Only.

Thanking you,

**B.O.M. YAT BANK** 508  
 Cheque No. 290259.....  
 Rs. 12000/-.....  
 Date 16/5/23.....

Note :

- Nashik jurisdiction.



MILIND JOSHI, NASHIK

**TAX INVOICE**



**GK Enterprises**  
 340B, Yadogopal Peth  
 Shree Tuljabhawani Complex  
 Flat No. FF18, Satara  
 GSTIN/UID: 27ABBPL6398Q1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : gktally@yahoo.co.in

Invoice No.  
**GK-219**

Dated  
**22-Jul-24**

Buyer (Bill to)

**Prin.C.D.Jain College Of Commerce, Shrirampur**  
 Ward No. 1 Rayat Shaikshanik Sankul,  
 Shrirampur, Dist - Ahmednagar  
 GSTIN/UID : 27AAATT1566E1ZJ  
 State Name : Maharashtra, Code : 27  
 Contact person : Mr. Vivek M More  
 Contact : 02422 - 222245 , 222378, 9309572504 / 9689574161 Jaure Sir  
 E-Mail : cdjcollege@yahoo.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Tally Software Services Single User GST</b> Batch : 701038080	997331	<b>1.00 Nos</b> 1.00 Nos	4,500.00	Nos	<b>4,500.00</b>	
	<b>Output CGST 9 %</b>					<b>405.00</b>	
	<b>Output SGST 9%</b>					<b>405.00</b>	
<b>Total</b>						<b>1.00 Nos</b>	<b>Rs 5,310.00</b>

Amount Chargeable (in words) **INR Five Thousand Three Hundred Ten Only** E. & O.E  
 Previous Balance :  
 Current Balance : **Rs 5,310.00 Dr**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	4,500.00	9%	405.00	9%	405.00	810.00
<b>Total</b>	<b>4,500.00</b>		<b>405.00</b>		<b>405.00</b>	<b>810.00</b>

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

Company's Bank Details

Bank Name : **HDFC BANK 50200028105686**  
 A/c No. : **50200028105686**  
 Branch & IFS Code : **SATARA & HDFC0000790**

Declaration

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

for **GK Enterprises**

Authorised Signatory