

QIM (Weightage-5):

4.3.1 Proof. Institution frequently updates its IT facilities including Wi-Fi.

Additional routers were purchased and the entire 4th floor was WiFi enabled.

Sr. No.	Documents	Amount in Rs.	Page No.
1	Features showing IT facilities updates		1
2	College website Invoice	36,580/-	2
3	College website Receipt	36,580/-	2
4	CMS Software Invoice	47,250/-	3
5	CMS Software Receipt	40,000/-	3
6	CLOUD based ERP Certificate (23-24)		4
7	Mastersoft Cloud Hosting Invoice (23-24)		4
8.	UPS Invoice (23-24)		5
9	Solar Panel Invoice (23-24)		5

1. Features showing IT facilities updates

- No. of Computers:** At the inception of the college in 2008, there were only 12 computers. In 2023 - 24 we had **94**.
- Advanced Config. Computers:** Each time new computers are purchased, they are of a higher and more advanced configuration viz. dual-core I3 and I4 processor computers, DELL INSPIRON 3268-I3 (Slim) computers, DELL INSPIRON 3250-DUAL CORE (Slim) computers, LENOVO-V520.
- Networking:** LAN networking facility exists in room no 104 and room no. 105 (computer labs) by using two 24 port switches and two 8 port switches.
- Internet:** The IT Lab. has Internet access using BSNL FTTP (Fibre Silver OTT)
- Upgradation:** The previous BSNL 2 MBPS Broadband connection has been upgraded to BSNL **300 MBPS** fibre-optic connection.
- Wi-Fi:** Initially Wifi was only on the ground and first floor. Additional routers were purchased to provide WiFi enabled facility in 4th floor, now there are 13 Routers providing Wi-Fi in all the floors i.e. 1st, 2nd, 3rd, 4th.
- Smart Classrooms:** Initially we had only one mobile projector. Presently, 4 LED TVs and 4 Projectors have been added
- Management Software:** Initially we had an offline College Management System. Presently, we have 2 College Management software for performing all the online tasks:
- Cloud-based ERP CCMS** (Centralized Campus Management System).
- ILMS (Integrated Library Management System)**-Libman & DelNet.
- Website:** College has a website www.maniarcollege.ac.in purchased from MasterSoft ERP Solutions Pvt. Ltd.
- Annual maintenance:** During the period 2023-24, annual maintenance was done by MasterSoft ERP Solutions Pvt. Ltd. of all the applications.
- A reprographic facility exists within the premises for students and Staff.
- M-OPAC** (Cloud Based) is used by students and teachers.
- UPS:** High capacity JK 12.5 KVA and another JK 15KVA Online UPS has been installed.
- Solar Panel:** 15 KVA On-Grid Solar system was installed to generate electricity.

2. College website Invoice

MasterSoft
ERP Solutions Pvt. Ltd.
Accelerating education

TAX INVOICE

MasterSoft ERP Solutions Pvt. Ltd.
1456-A, New Nandanvan, Nagpur - 440009 MS India
Nagpur - 24
GSTIN: 27AAJCM7667D124

Buyer
To: The Principal,
S. S. Maniar College,
Nagpur

Invoice No: MS/18/03/17-18
Invoice Date: 24/03/2018
Supplier's Ref: _____
Buyer's Order No: _____
Dispatch Document No: _____
Dispatched through: _____
Terms of Delivery: _____

Order Ref: SP-1803-2017
Master Terms of Payment: _____
Other Reference(s): _____
Status: _____
Status: _____
Destination: _____

Sl No.	Description of Goods	Quantity	Rate	Net	Amount
1	Website MSMSAC-998319				31,559.55
				5 %	2,790.55
				5 %	2,790.55
Total					₹ 36,580.00

Amount Chargeable (on 90%)
INR Thirty Six Thousand Five Hundred Eighty Only

Company's PAN: AAJCM7667D

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

This is a Computer Generated Invoice

For MasterSoft ERP Solutions Pvt. Ltd.

Most Trusted ERP Partner for Educational Campuses

A, New Nandanvan, Nagpur - 440009 (MS) India. PH: + 0712 - 2713755/06/07 HQB, I - 91 888 888 3354 / 800 501 5115 sales@iitms.co.in / soman@iitms.co.in
Mumbai • Pune • Delhi • Bangalore • Chennai • Hyderabad • Jaipur • Goa • Madurai • Surat • Jamshedpur • Raipur • Agartala • Aizawl • Durgam • Dehra • Gwalior • Bhubaneswar

(Amt. Rs. 36,580/-)

3. College website Receipt

MasterSoft
ERP Solutions Pvt. Ltd.
Accelerating education

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

Receipt No. **587** Date: 24/3/2018

Received with thanks from The Principal, S.S. Maniar College of Computer and Management.

the sum of Rs. Thirty Six thousand five hundred eighty only/-

3 in Cash/D.D./Cheque No. 251208 dated 24/03/2018
drawn on Cooperation Bank against Invoice No. _____
for website payment.

For MasterSoft ERP Solutions Pvt. Ltd.

Rs. 36,580

Signature

(Amt. in Rs. 36,580/-)

Prakash
Off. Principal,
S.S. Maniar College, Nagpur

4. CMS Software Invoice

Sl No	Description of Goods	Quantity	Rate	per	Amount	
1	College Management System CMS-8.0 Student Admission & Fees Student Administration Scholarship Payroll Financial Accounting	1 No.	45,000.00	No.	45,000.00	
	Output VAT@ 5%			5 %	2,250.00	
Total					1 No.	₹ 47,250.00 E. & O.E

Amount Chargeable (in words)
Indian Rupees Forty Seven Thousand Two Hundred Fifty Only

Remarks:
All payment to be made by DD/Cheque in favour of "IT IS THE MASTER'S SOFTWARE" payable at NAGPUR.
Company's VAT TIN : 27890104170V
Company's CST No. : 27890104170C

Declaration
I/We hereby certify that my/our registration certificate under the MVAT Act, 2002 is in force on the date on which the sale of goods specified in this TAX INVOICE is made by me/us & that the transaction of sale is covered by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sales has been paid or shall be paid

SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice

Authorized Signatory

(Amt. Rs. 47,250)

5. CMS Software Receipt

It Is the Master's Software
1458-A, New Nandanvan, Nagpur - 440 009
Ph.0712-2713705 / 06 / 07, Fax : 0712 - 2713710
email:somanisv@iitms.co.in, accounts@iitms.co.in

Receipt No. **201** Date-11/08/2011

Received with thanks from To, The Principal
College of Computer & Management Studies & Research
the sum of Rs. Forty Thousand Only

in Cash/ D.D./ Cheque No. 031908 dated 30/07/2011
drawn on Corporation Bank against Invoice No. _____
for _____

Rs. 40000/-

For It Is the Master's Software
Auth [Signature] nature

(Amt. Rs. 40,000)

6. CLOUD based ERP Certificate (23-24)



MasterSoft
ERP Solutions Pvt. Ltd.
Accelerating education

◆ CERTIFICATE ◆

License No. : MSERP/05 - 2019/0501
Generated on: 10/05/2019
Reference: MC/CCMS/ord/18-19 Dated: 25/03/2019

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

Licensee: Sudha Sureshbhai Maniar College of Computer & Management, Nagpur

Software: Cloud Based ERP CCMS – Centralized Campus Management System

- On-line Students Registration with Online Payment
- Merit List Generation
- Student Admission & Fees Online/On Counter
- Student Information System & Reports
- Student Certification & I-Card
- Library (Issue Return, OPAC, MIS, Report News Paper)
- SMS - Short Message Service (25,000 Free) Per Year
- SMS/Email-Integration with all software
- Student Timetable & Attendance with Apps


 Authorized Sign

MasterSoft ERP Solutions Pvt. Ltd
 1456-A, New Nandanvan, Nagpur
 Ph. :- 0712-2713714, 2713711
 email : sales@iitms.co.in, website : www.iitms.co.in

7. Mastersoft Cloud Hosting Invoice (23-24)



MasterSoft
ERP Solutions Pvt. Ltd.
Accelerating education

Proforma Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7867D124 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in				IRN: Ack No.: Ack Date:			
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927				Invoice No 2023-24/PRO/0235 Dated 22-Dec-2023		Delivery Note Mode/Terms Of Payment	
Buyer To, THE PRINCIPAL, S S MANIAR COLLEGE OF COMPUTER & MANAGEMENT, NAGPUR				Supplier's Ref. Other Reference(s)		Buyer's Order No Dated	
Despatch Document No Dated				Terms of Delivery			

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD HOSTING CHARGES <small>INVOICE FOR THE PERIOD 2023 - 2024</small>	998319	0.00 NO	12,711.86	NO	12,711.86
	CGST@9%			9.00		1,144.07
	SGST@9%			9.00		1,144.07
	Total					15,000.00

Amount (in words) E. & O.E
Fifteen Thousand Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	12,711.86	9.00	1,144.07	9.00	1,144.07

Tax Amount (in words) Two Thousand Two Hundred Eighty-Eight AND FOURTEEN Only
 Company's PAN : AAJCM7667D
UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865

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

NOTE: If payment is not made within the 45 Days from the date of Invoice as required under section 15 of M&MSE act 2006, then interest will be charged @1.5% per month from the date of Invoice.

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



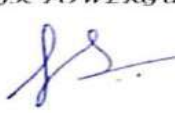
 Authorized Signatory



 Authorized Signatory

Most Trusted ERP Partner for Educational Computers
 1456-A, New Nandanvan, Nagpur-9 (MS) India. Ph. :0712-2713706/0607 MOBILE : +91888 888 3394 / 880 561 6111 sales@iitms.co.in / somaniv@iitms.co.in
Offices At
 Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Coa • Madurai • Surat • Ahmedabad
 Jalandhar • Raipur • Patna • Agartala • Aizawl • Imphal • Shreegar • Bhopal • Indore • Bhubaneswar • Chennai • Visapuram • Palanad • Coimbatore

8. UPS Invoice

TAX INVOICE						
From JK POWERGUARD, Nagpur Godown: Suri Plaza, 44, Tawakkal Layout, Wadi, Nagpur- 440023. Ph. 8282826085, Pune Godown: C/O Uttam Warehousing, 9/1 Mangdewadi, KatrajPune- 411046. Ph. 8282825018. Office: Vali manzil, Gaddigodam Square, Sadar, Kampotee Road, Nagpur- 440001 Banking Details: JK Powerguard, Canara Bank, Sadar Branch, A/c. No.: 52571210000615, IFSCCode: CNRB0015257. PAN No. AKBPS6073L				To, M/s The Principal, S S Maniyar College, Nagpur.		
INVOICE NO. JKP/23-23/1896		PURCHASER GST --		DATE OF ISSUE 02/08/2023		
Sr.	PRODUCT DESCRIPTION	HSN	Qty	Rate	Amount	
1	JK 15KVA Online UPS	85044010	1	3,44,338/-	3,44,338/-	
Bhide medium Pte. Issue Qty of Rs 4,00,000/- as a full & final Payment of this bill ✓ 15/08/2023 S.A Bhide					30,990.42/- 30,990.42/- +16p	
Total invoice value: Rupees Four lakh six thousand three hundred & nineteen only. Due date: Current.					4,06,319/-	
E. & O.E. 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 is specified in this tax invoice and is made by me/ us and that the transaction of sale covered in this tax invoice has been effected by me/ us and it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been or shall be paid. Any dispute arising out of this invoice is subject to Nagpur Jurisdiction. Interest will be charged @ 24 % per annum, if payment is not made within due date. Material once sold will not be taken back. GST NO. - 27AKBPS6073L12N				FOR JK POWERGUARD  Computer Generated Invoice		

(Amt.Rs. 4,06,319/-)

9. Solar Panel Invoice

Biyani Technologies PVT LTD				TAX/GST INVOICE				Biyani Technologies PVT LTD			
Email: info@biyanitechnologies.com Website: www.biyanitechnologies.com				Invoice No. 10927 Invoice Date 22 nd Apr 2024 Purchase Order No. MC/23-24/2358 Purchase Order Date 12 th Apr 2024				Billed To: The Principal, Susha Sureshbhai Maniar College of Computer & Management Address :- 'B' Khasara No. 103/1-2, Mouza Chikhali EIA Street, Kalamna Road, Nagpur-440035. State :- Maharashtra. GSTIN Number:-			
Sr. No.	Description of Item	HSN Code	Qty	Rate	GST Rate	Amount (Rs)		Sub Total			
1	Logic Interactive Flat Panel 75"	84714190	1	1,00,000/-	18	1,00,000.00		1,00,000.00			
2	Camera										
3	Trolley										
COMPANY GSTIN NO.- 27AAIHC9790C12N								I & O E Output GST 9,000.00 Output GST 0.00 Packing and Forwarding 0.00 Transportation 0.00 Grand Total 1,18,000.00			
Grand Invoice Total In Words:- One Lac Eighteen Thousand Only.								Electronic Reference Number			
Certified that the Particulars given above are true and correct											
HSN/SAC		Taxable Value		Central Tax		State Tax		Integrated Tax		Total Tax Amount	
8528219		1,00,000.00		Rate 9% Amount 9,000.00		Rate 9% Amount 9,000.00		Rate 18% Amount 0.00		18,000.00	
Total Tax Amount: Eighteen Thousand Only.											
WARRANTY & CONDITION OF SALE											
1. Warranty: From the date of delivery against manufacturing defects only. Warranty does not include any Hardware service, maintaining I.A.N, physical damage, data loss or its recovery. 2. All the payment to be made by AC/ payee cheque / DD in favor of Kolhapur It only. 3. Any late payment will have an interest @ 24% per annum on the total amount. 4. Goods once sold will not be taken back.											
Bank Name:- Federal Bank Branch:- Jaysingpur Ac No. 1491020013161 Ac Name:- Biyani Technologies Pvt. Ltd. IFSC Code:- FDRL0001491				For BIYANI TECHNOLOGIES PVT.LTD.   Authorized Signatory							
Receiver's Signature											
Regd. Office: B1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001. Contact No: 9850815473, 9850819973, 0231-2526373.											

(Amt.Rs. 1,18,000/-)