QlM (Weightage-5):

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
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)	15,000/-	4
8.	UPS Invoice (23-24)	4,06,319/-	5

1. Features showing IT facilities updates:

1. **No. of Computers**: At the inception of the college in 2008, there were only 12 computers. In 2023 - 24 we had **94**.

2. **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.

3. **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.

4. **Internet**: The IT Lab. has Internet access using BSNL FTTP (Fibre Silver OTT)

5. **Upgradation**: The previous BSNL 2 MBPS Broadband connection has been upgraded to BSNL **300 MBPS** fibre-optic connection.

6. **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.

7. **Smart Classrooms**: Initially we had only one mobile projector. Presently, 4 LED TVs and 4 Projectors have been added

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

8. **Management Software**: Initially we had an offline College Management System. Presently, we have 2 College Management software for performing all the online tasks:

9. **Cloud-based ERP CCMS (**Centralized Campus Management System).

10. **ILMS (Integrated Library Management System)-**Libman & DelNet.

11. **Website**: College has a website www.maniarcollege.ac.in purchased from MasterSoft ERP Solutions Pvt. Ltd.

12. **Annual maintenance:** During the period 2023-24, annual maintenance was done by MasterSoft ERP Solutions Pvt. Ltd. of all the applications.

13. A reprographic facility exists within the premises for students and Staff.

14. **M-OPAC** (Cloud Based) is used by students and teachers.

15. **UPS**: High capacity JK 12.5 KVA and another JK 15KVA Online UPS has been installed..

2. College website Invoice

(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 /-

in Cash/ D.D. / Cheque No. 251208 dated 24/03/2018

drawn on Corporation Bank against Invoice No. _____

for website payment.

For MasterSoft ERP Solutions Pvt. Ltd.

Signature

Rs. 36,580

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

4.CMS Software Invoice

PROFORMA INVOICE   *(Duplicate)*

IT IS THE MASTER'S SOFTWARE
1456-A, Opp. Pandav Polytechnic College,
New Nandanwan,
Nagpur
E-Mail :iitmsindia@yahoo.com

Invoice No.	PRO-001/2011-12	Supplier's Ref.
Dated	22-Apr-2011	Other Reference(s)
		ccmsr/cmsoft/10-11/1 dtd: 13/04/2011

Buyer
The Director
College of Computer and
Management Studies & Research
Plot No B, Kh No 103/1-2,
Mouza- Chikhali, EIA Street,
Kalamana Mkt Road,
Nagpur

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 convered by me/us &,it shall be accounted for in the turnover of sales while filing of return & the due tax if any payble on the sales has been paid or shall be paid

for IT IS THE MASTER'S SOFTWARE

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice

(Amt. Rs. 47,250)

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

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 Nagpur Studies {Re

the sum of Rs. Forty Thousand Only

in Cash/ D.D. / Cheque No. 031708 dated 30/07/2011

drawn on Corporation Bank against Invoice No. _____

for _____

For It Is the Master's Software

Rs. 40000/-

Auth ____ 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

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

7. Mastersoft Cloud Hosting Invoice (23-24)

MasterSoft
ERP Solutions Pvt. Ltd
Accelerating education

Proforma Invoice

	IRN:	
MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR		
GSTN — 27AAJCM7667D1Z4 CIN — U72900MH2015PTC264680 E-MAIL — accounts@iitms.co.in	Ack No.:	Ack Date:
Our Bank Details as follows	Invoice No **2023-24/PRO/0235**	Dated **22-Dec-2023**
Company Name — Mastersoft ERP Solutions Pvt. Ltd. Bank Name — HDFC Bank Ltd Branch Name — Tilak Nagar Nagpur.	Delivery Note	Mode/Terms Of Payment
Account No — 50200056995017 IFS Code — HDFC0005927	Supplier's Ref.	Other Reference(s)
Buyer To,	Buyer's Order No	Dated
THE PRINCIPAL, S S MANIAR COLLEGE OF COMPUTER & MANAGEMENT, NAGPUR	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD HOSTING CHARGES *INVOICE FOR THE PERIOD 2023 - 2024*	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

Declaration
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 MSME act 2006, then interest will be charged @1.5% per month from the date of Invoice.

For **MASTERSOFT ERP SOLUTIONS PVT LTD**

Authorised Signatory

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

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@iitms.co.in / somanisv@iitms.co.in
Offices At
Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad
Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

(Amt. Rs. 15000/-)

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, Kamptee Road, Nagpur- 440001 **Banking Details:** JK Powerguard, Canara Bank, Sadar Branch, A/c. No.: 52571210000615, IFSCode: 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/-
			SGST @ 9%		30,990.42/-
			CGST @ 9%		30,990.42/-
			Round Off		+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. — 27AKBPS6073L1ZN

FOR JK POWERGUARD

Computer Generated Invoice

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

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