

6.2.3. Implementation of e-governance in areas of operation

Sr. No.	Description
1	Policy document on e-governance.
2	ERP (Enterprise Resource Planning) Document
3	Screen shots of user interfaces
4	Account Statement for Implementation of E-governance
5	Bills for the expenditure on implementation of e-governance in the areas of operation.

6.2.3. Implementation of e-governance in areas of operation: Policy Document on e-governance.

THADOMAL SHAHANI ENGINEERING COLLEGE

Date: 12/01/2015

OFFICE ORDER

E-Governance Policy

1. One point contact for internet bandwidth and maintenance of college wide computer network.
2. Distributed responsibility of the access control of various statutory portals.
3. Personnel with access control shall be owning the process and should be involved throughout its life cycle.
4. Personnel responsible for access control shall also be responsible for maintenance of the digital system involved and they are also authorized to upgrade the hardware & software involved.
5. The Principal shall be the final authority on deciding on the personnel process & procedure involved in e-governance of the institute.



Dr. G. T. Thampi
Principal



The implementation of the policy will help the institution in the following ways:

Website: The website committee is responsible for administration of the website on a regular basis. The coordinator of the committee handles all the requests from concerned persons for information to be added or updated on the website, developed & maintained by third party vendor

Administration & Academics: - To provide online services the Institute works:


- Google Docs: To prepare notices and activity reports.
- Google Forms: To prepare feedback forms and get online feedback from Students.
- Microsoft Teams: To Conduct Online Meeting and online examinations (during the pandemic phase)
- The Institute campus is equipped with CCTV cameras installed at various places of need and is accessible to the Principal's office & HOD office for monitoring

Library: The growing demand for administrative transparency and speedier information transfer can be met by empowering key stakeholders—students and faculty members—by offering easy access to books and reference resources via an e-library management system.

Accounts: To ensure transparent and secure transactions, the Finance and Accounts department uses e-governance and ICT facilities, as well as any necessary modifications to the existing system in accordance with the most recent government rules and regulations.

Alumni Portal: An alumni portal is designed & deployed in order to promote alumni engagement. It includes features such as registration, information about college events, noteworthy alumni, milestones accomplished by alumni, comments, and many other features.

Examination: All examination processes, such as filling out examination forms, revaluation forms, photocopy forms, acquiring hall tickets, uploading marks, and so on, are carried out online using the purchased software's examination module. Under the direction of the college's Principal, the controller of examinations is responsible for overseeing the entire examination process.


Dr. G. T. Thampi
Principal
PRINCIPAL
Mudra Shahani Engineering College
P. G. Kher Marg, T.P.S. III,
Bandra (W), Mumbai-400 050

6.2.3. Implementation of e-governance in areas of operation: ERP (Enterprise Resource Planning) Document

Sr. No.	File Description
1.	ERP LMS SaaS Symphony Libsys; Purchase Order
2.	Bills for Implementation of ERP LMS SaaS Symphony Libsys



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



ERP LMS SaaS Symphony Libsys; Purchase Order



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



THADOMAL SHAHANI ENGINEERING COLLEGE

Purchase Order

10^h August, 2021

To

LIBSYS Ltd.,

631-633, Udyog Vihar,

Phase -V, Gurgaon -122016.

Subject :- SaaS Subscription of Symphony – Classroom Management System.

Sir,

It is decided to accept your offer of subscription of “Symphonix” – Classroom Management System.

Sr. No.	Description	Amount
1	Charges towards SaaS subscription of “Symphonix” (LMS) and Student Profile Management Module (ERP).	52000/- (per Semester)
	Amount (W/O GST)	52,000/-
	Add. GST@18%	9,360/-
	Total Amount	61,360/-
	Claim for 50% advance payment	30,680/-
	In words: Rupees Thirty Thousand Six Hundred Eighty Only	



Yours faithfully,

(Dr. G. T. Thampi)
Principal



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Bills for Implementation of ERP LMS SaaS Symphony Libsys



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Thadomal Shahani Engineering College - (2020-21)

P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.

State Name : Maharashtra, Code : 27
E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/21/538

Dated : 7-Aug-21

Particulars	Amount
Account :	
LIBSYS Ltd.	11,505.00
New Ref TS/BP/21/538 11,505.00 Dr	
Less: Tds - Professional	(-)975.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Ch. No. 386963 Being paid to Axis Bank Ltd. (NEFT) LIBSYS Ltd., on account of difference of 50% advance towards subscription charges for Symphonyx (LMS) and student profile management module (ERP)- class management systems. (Proforma invoice PRO/LS/20210163 dt. 6/8/2021 i.e. earlier payment difference paid i.e. 52000 less 32500 = 19500 50% is 9750 @ 18% GST & TDS 10% on Rs.9750/- V.No. Aug/21/538.

Amount (in words) :


Indian Rupees Ten Thousand Five Hundred Thirty Only

₹ 10,530.00

Receiver's Signature:


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.




Authorised Signatory



PROFORMA INVOICE

PRO/LS/2021/0163
Dated: August 6, 2021

The Principal,
Thadomal Shahani Engineering College,
P. G. Kher Marg, (32nd Road), TPS III,
Off Linking Road, Bandra West,
Mumbai - 400 050
Maharashtra

Dear Sir,

This has reference to our quotation dated July 29, 2021 and subsequent discussion towards Subscription of 'symphonyX' - Classroom Management System. We are pleased to submit our Proforma Invoice for 50% advance payment along with formal purchase order.

S.No.	Description of Item	Amount
1.	Charges towards SaaS Subscription of 'symphonyX' (LMS) and 'Student Profile Management' Module (ERP) for 'Thadomal Shahani Engineering College.	Rs.52,000/- (per semester)
	Amount (W/o GST)	Rs.52,000/-
	Add. GST @18%	Rs.9,360/-
	Total Amount (Including GST)	Rs.61,360/-
	Claim for 50% advance payment	Rs.30,680/-
	In Words: Rupees Thirty Thousand Six Hundred Eighty Only.	

Payment: 1st Semester payment 50% advance with PO, balance 50% on completion of two months.
2nd Semester Onwards: 100% advance at the beginning of semester.

GSTIN:06AAACI2300N1ZW
PAN No.: AAACI 2300 N

Handwritten: A/C pan M. 30,680/-

Payment by Cheque / DD in favor of LIBSYS Ltd. payable at New Delhi. Online payment to our Canara Bank Account No. 0350256005318 (SWIFT Code: CNRBINBBGDP; NEFT Code: CNRB0000350).

*Recommended
Budge*



Signature
Authorized Signatory

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



21/8/2021

Libsary LAD

TDS.
2600
- 1625

975

19500

30680.
- 17550

975

30680
- 19175

11505

975
- 1625

10530

- TDS 975

10530

Panama

26000
~~21680~~

30680
2600

28080

Paid

16250

2925

19175

1625

17550

Dr. G. T. Thampi

Dr. G. T. Thampi

= 97750

= 1755

11505

975

10530

↓
Dr. G. T. Thampi



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



SAROV 555 79711

Application for National Electronic Fund Transfer/
Real-Time Gross Settlement Systems (NEFT/RTGS)



To,
The Branch Manager
Bandra Branch

Date 08/08/2021

PAN AAATH0064

*To be provided by Axis Bank customer

Dear Sir,
Please remit through NEFT/RTGS a sum of ₹ 17,550 (Rupees in words) Seventeen thousand five hundred fifty.

as per details given below

☐ Cash ☒ Cheque ☐ Debit my/our account

*In case of cash, please fill in the pay-in-slip
*To be filled by the Applicant in CAPITAL LETTERS

028010100242335

1 DETAILS OF APPLICANT (REMITTER)

Account Number

Cheque Number

Remitter's Name

Address

Mobile / Other Number

2 DETAILS OF BENEFICIARY

Beneficiary's Name

Account Number

Reconfirm Account Number

Bank Name

IFSC Code (11-digit)

Branch Address

Sender to Receiver Information (if any):

3 TERMS AND CONDITIONS

- This transfer is valid for a single transaction.
- The fund transfer will be governed by the Terms and Conditions given on our website www.axisbank.com
- Due care is taken while filling up the beneficiary account number & IFSC code
- Transfer of an amount up to ₹ 49,999 in cash permissible using this facility
- Photo ID proof to be given by non customer for cash payment above
- Please do not disclose your Account details/Internet Banking, User ID and Passwords/ATM Debit Card/Credit Card/Mobile Banking/Personal Information to any person
- Do not fall prey to false promises; beware of dubious schemes

4 DECLARATION

- I/We authorize Axis Bank to recover charges as may be applicable by debiting my account as mentioned above
- I/We understand that as per the RBI Circular dated October 14, 2010, transfer of funds through electronic mode will be executed only the basis of the account number of the beneficiary provided while initiating the transaction. Name will NOT be considered as a criteria providing credit
- I understand that this facility is available only at select locations and banks covered under Electronic Funds Transfer facility offered by RBI

5 CUSTOMER SIGNATURE(S)

Signature _____ Name _____
Signature _____ Name _____
Signature _____ Name _____

Date DDMMYYYY

16 CUSTOMER ACKNOWLEDGMENT

We acknowledge receipt of NEFT / RTGS instruction(s). Reference no. _____

Bank Seal

Thadomal Shahani Engineering College - (2020-21)

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/21/488

Dated : 3-Aug-21

Particulars	Amount
Account :	
LIBSYS Ltd.	19,175.00
Advance TS/BP/21/488 19,175.00 Dr	
Less: Tds - Professional	(-)1,625.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.386915. Being paid to Axis Bank Ltd.(NEFT)-LIBSYS Limited. On account of 50% advance towards subscription charges for "Symphonyx" (LMS) and Student Profile Management" module (ERP)-class management system.(ref performa invoice PRO/LS/2021/0163 dtd.2/8/21 for total Rs.32500+18 %GST).TDS @10% on 16250.V.No.Aug/21/488.

Amount (in words) :

Indian Rupees Seventeen Thousand Five Hundred Fifty Only

₹ 17,550.00

Receiver's Signature:


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Authorised Signatory





PROFORMA INVOICE

No. PRO/LS/2021/0163
Dated: August 2, 2021

The Principal,
Thadomal Shahani Engineering College,
P. G. Kher Marg, (32nd Road), TPS III,
Off Linking Road, Bandra West,
Mumbai - 400 050
Maharashtra

Dear Sir,

This has reference to our quotation dated July 29, 2021 and subsequent discussion towards Subscription of 'symphonyX' - Classroom Management System. We are pleased to submit our Proforma Invoice for 50% advance payment along with formal purchase order.

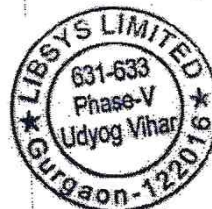
S.No.	Description of Item	Amount
1.	Charges towards SaaS Subscription of 'symphonyX' (LMS) and 'Student Profile Management' Module (ERP) for Thadomal Shahani Engineering College.	Rs.32,500/- (per semester)
	Amount (W/o GST)	Rs.32,500/-
	Add. GST @18%	Rs.5,850/-
	Total Amount (Including GST)	Rs.38,350/-
	Claim for 50% advance payment	Rs.19,175/-
In Words: Rupees Nineteen Thousand One Hundred Seventy Five Only.		

Payment: 1st Semester payment 50% advance with PO, balance 50% on completion of two months.
2nd Semester Onwards: 100% advance at the beginning of semester.

GSTIN:06AAACI2300N1ZW
PAN No.: AAACI 2300 N

Payment by Cheque / DD in favor of LIBSYS Ltd. payable at New Delhi. Online payment to our Canara Bank Account No. 0350256005318 (SWIFT Code: CNRBINBDGP; NEFT Code: CNRB0000050).

Recommended
for 50% payment
i.e. b.19,175/-
SVich



Authorized Signatory

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

FORM No.E-5
ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)
MODEL MANDATE FORM

INVESTOR/CUSTOMER'S OPTION TO RECEIVE PAYMENTS THROUGH
(CREDIT CLEARING MECHANISM)
(Scheme Name And The Periodicity Of Payment)

1. INVESTOR/CUSTOMER'S NAME: : **LIBSYS Limited**
(Formerly Info-Tek Consultants Pvt. Ltd.)
2. PARTICULARS OF BANK ACCOUNTS
- A. BANK NAME : CANARA BANK
- B. BRANCH NAME : GREEN PARK EXTN.
- ADDRESS : GREEN PARK EXTN., NEW DELHI-16.
- PHONE : 011-26562890/26965426
- C. 9-DIGIT CODE NO. OF THE BANK : 110015011 BANK CODE: 0350
- & BRANCH
- D. C.A. IFSC/TRGS/NEFT CODE : CNRB0000350
- E. ACCOUNT TYPE : OD
- F. LEDGER NO./LEDGER FOLIO NO. : 0350256005318
- G. ACCOUNT NUMBER : CNRBINBDGP
- H. SWIFT CODE

(In lieu of the bank certificate to be obtained as under, please attach blank, cancelled cheque or photo copy of a cheque or front page of your savings bank passbook issued by your bank for verification of the above particulars).

(In lieu of the bank certificate to be obtained as under, please attach a blank cancelled cheque or photocopy of a cheque or front page of your savings book passbook issued by your bank for verification of the above particulars).

3. DATE OF EFFECT

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information. I would not hold user institute responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme.

For LIBSYS LIMITED

(.....) Signature of the Investor/Customer

Date:

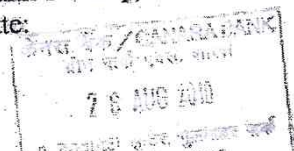
Certificated that the particulars furnished above are correct as per our records.

Signature verified as per our
0350256005318

Dr. G. T. Thampi
PRINCIPAL
Theodora Shastri Engineering College
Bandra (W), Mumbai - 400 050.

(Bank's Stamp)

Date:



(.....) Signature of the Authorized official
From the Bank.

LILA RAM
Officer
SP No. 44467

केनरा बैंक  Canara Bank

ग्रीन पार्क एक्सटेंशन, नई दिल्ली 110 016.
Green Park Extension, New Delhi 110 016

CBS Branch

ओ डी OD

दिनांक Date: 10/04/17
या धारक को or Bearer

Pay

रुपये Rupees

अदा करें

रु.
Rs.

खास A/c No. 0350258005318

2009/MONF IFSC: CNRB0000350

⑈344936⑈ 110015011⑈

13



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Application for National Electronic Fund Transfer/
Real-Time Gross Settlement Systems (NEFT/RTGS)

AXIS BANK

To,
The Branch Manager
Bandra Branch

Date 03082012

PAN AAATH0064

*To be provided by Axis Bank customer

Dear Sir,
Please remit through NEFT/RTGS a sum of ₹ 17,550 (Rupees in words) Seventeen thousand five hundred fifty
as per details given below

☐ Cash ☒ Cheque ☐ Debit my/our account

*In case of cash, please fill in the pay-in-slip

*To be filled by the Applicant in CAPITAL LETTERS

028010100242325

1 DETAILS OF APPLICANT (REMITTER)

Account Number

Cheque Number

Remitter's Name

Address

Mobile / Other Number

2 DETAILS OF BENEFICIARY

Beneficiary's Name

Account Number

Reconfirm Account Number

Bank Name

IFSC Code (11-digit)

Branch Address

Sender to Receiver Information (if any):

3 TERMS AND CONDITIONS

- This transfer is valid for a single transaction.
- The fund transfer will be governed by the Terms and Conditions given on our website www.axisbank.com
- Due care is taken while filling up the beneficiary account number & IFSC code
- Transfer of an amount up to ₹ 49,999 in cash permissible using this facility
- Photo ID proof to be given by non customer for cash payment above
- Please do not disclose your Account details/Internet Banking, User ID and Passwords/ATM debit Card/Credit Card/Mobile Banking/Remittance Information to any person
- Do not fall prey to false promises; beware of dubious scheme

AXIS BANK LTD
BANDRA(W), MUMBAI, (MH), MUMBAI, 400050
IFS CODE - UTIB0000028

A/c Payee

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 03082012
D D M M Y Y Y Y

Pay Axis Bank Ltd.(NEFT)-LIBSYS.Limited

OR BEARER / या धारक को

₹ Rupees

Seventeen Thousand Five Hundred Fifty Only

₹ **17,550.00

A/C NO. 028010100242325

PLTRS 028101

For THADOMAL SHAHANI ENGINEERING COLLEGE MAIN A/C

Application for National Electronic Fund Transfer/
Real-Time Gross Settlement Systems (NEFT/RTGS)

AXIS BA

To,
The Branch Manager
Bandra (W) Branch

Date 03/08/2012

PAN AAATH0664

*To be provided by Axis Bank customer

Dear Sir,

Please remit through NEFT/RTGS a sum of ₹ 17,550/- (Rupees in words)

Seventeen thousand

as per details given below

☐ Cash ☒ Cheque ☐ Debit my/our account

*In case of cash, please fill in the pay-in-slip

*To be filled by the Applicant in CAPITAL LETTERS

1 DETAILS OF APPLICANT (REMITTER)

Account Number

028010100242325

Cheque Number

386915

Remitter's Name

Theodora Shant Engineering College

P. G. Kher Marg, T.P.S. VII

Bandra (W), Mumbai - 400 050

Address

Mobile / Other Number

2 DETAILS OF BENEFICIARY

Beneficiary's Name

LIBSYS LIMITED

Account Number

0350256005318

Reconfirm Account Number

0350256005318

Bank Name

CANARA BANK

IFSC Code (11-digits)

CNR00000350

Branch Address

Sender to Receiver Information (if any):

3 TERMS AND CONDITIONS

- This transfer is valid for a single transaction.
- The fund transfer will be governed by the Terms and Conditions given on our website www.axisbank.com
- Due care is taken while filling up the beneficiary account number & IFSC code
- Transfer of an amount up to ₹ 49,999 in cash permissible using this facility
- Photo ID proof to be given by non customer for cash payment above
- Please do not disclose your Account details/Internet Banking, Email ID and Passwords/ATM debit Card/Credit Card/Mobile Banking Information to any person
- Do not fall prey to false promises; beware of dubious schemes

4 DECLARATION

- I/We authorise Axis Bank to recover charges as may be applicable by debiting my account as mentioned above
- I/We understand that as per the RBI Circular dated October 14, 2010, transfer of funds through electronic mode will be executed on the basis of the account number of the beneficiary provided while initiating the transaction. Name will NOT be considered as a providing credit
- I understand that this facility is available only at select locations and banks covered under Electronic Funds Transfer facility offers

5 CUSTOMER SIGNATURE(S)

Signature

Name

*(Primary Applicant)

Signature
For Theodora Shant Engineering College
Authorized Signatory

Name

*(Joint Applicant 1)

Signature

Name

*(Joint Applicant 2)

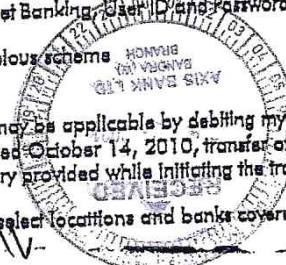
CUSTOMER ACKNOWLEDGMENT

Date DDMMYY

16

NEFT / RTGS Instruction(s), Reference no.

Dr. G. T. Thampi
PRINCIPAL
Theodora Shant Engineering College
Bandra (W), Mumbai - 400 050.



Thadomal Shahani Engineering College - (2020-21)

P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/21/138

Dated : 7-Jun-21

Particulars	Amount
Account :	
LIBSYS Ltd.	59,000.00
Agst Ref GLIB2103042 59,000.00 Dr	
Less: Tds - Professional	(-)5,000.00



Dr. G. T. Thampi
PRINCIPAL

Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Axis Bank Ltd. (RTGS)
Chq no.400298. Being paid to LIBSYS Ltd. On account of purchase of software for admissions-One time setup cost for X-online Admission Management Sysytem (ref bill no.GLIB2103042 dtd.30/3/21).TDS @10% on 50000.V.June /21/138.

Amount (in words) :

Indian Rupees Fifty Four Thousand Only

₹ 54,000.00



Receiver's Signature:

Authorised Signatory



March 30, 2021

The Principal
Thadomal Shahani Engineering College
Advocate Nari Gursahani Marg, 37th Road,
TPS-III, Bandra West,
Mumbai - 400050

Sub. Invoice for payment towards Onetime Setup Cost for TargetX Online Admission Management System.

Ref.: Your Order dated 19/3/2021

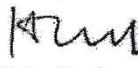
Dear Sir/Madam,

This has reference to your above order towards Target-X Online Admission Management System. We are pleased to submit our invoice no. GLIB2103042 dated March 30, 2021 for release of Setup Cost payment.

Payment by Cheque / DD in favor of LIBSYS Ltd. payable at New Delhi. Online payment can also be done to our Canara Bank Account No. 0350256005318 (SWIFT Code: CNRBINBDGP; NEFT Code: CNRB0000350)."

Thanking you.

Yours sincerely,
For LIBSYS Ltd.


Joginder Singh
Business Group



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai -400 050.



puw/046
21/6/21



TAX INVOICE

Name : LIBSYS Ltd.		Invoice No. : GLIB2103042							
Address : 631-633, Udyog Vihar, Phase V, Gurgaon, Haryana -122016		Date : 30/03/2021							
GSTIN : 06AAAC12300N1ZW		PO Ref. No. : Dated 19/3/2021							
PAN No. : AAACI 2300 N									
MSMED : 060181200758									
Details of Receiver (Billed To)		Details of Consignee (Shipped To)							
Name : The Principal		Name : The Principal							
Address : Thadomal Shahani Engineering College Advocate Nari Gursahani Marg, 37th Road, TPS-III, Bandra West, Mumbai		Address : Thadomal Shahani Engineering College Advocate Nari Gursahani Marg, 37th Road, TPS-III, Bandra West, Mumbai							
State : Maharashtra		State : Maharashtra							
Pin Code : 400 050		Pin Code : 400 050							
GSTIN :		GSTIN :							
(All Amount in Rupees)									
S. No.	Item Description	HSN/ SAC	Qty./ Unit	Unit Rate	Total	Discount	Taxable Value	IGST	
								Rate	Amount
1	Onetime Setup Cost for TargetX-Online Admission Management System	998313	1	50000.00	50000.00	0.00	50000.00	18.00%	9000.00
Total							50000.00		9000.00
Total Amount							59000.00		
Total Amount: Fifty Nine Thousand Only									
<p>Note :</p> <ul style="list-style-type: none"> * Payment by Cheque/DD/NEFT/RTGS in favor of LIBSYS Ltd. payable at New Delhi Canara Bank A/c No. 0350256005318 SWIFT Code: CNRBINBDDGP, NEFT Code: CNRB0000350. * For prompt allocation of your payments, please forward payment details/remittance advices to our mailbox accounts@libsys.co.in * Interest @15% P.A. applicable from the date of tax invoice, if payment not received within 15 days. 									
 Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.						 (Authorised Signatory)			

Recommended
for purchase
Rudge
04/06/2021

ALC
pay
4/6/21

Application for National Electronic Fund Transfer/
Real-Time Gross Settlement Systems (NEFT/RTGS)



To,
The Branch Manager
Bandra (W) Branch

Date 07/06/2021

PAN ARA TH 0064R

To be provided by Axis Bank customer

Dear Sir,
Please remit through NEFT/RTGS a sum of ₹ 54000/- (Rupees in words) Fifty four thousand only

as per details given below:

☐ Cash ☒ Cheque ☐ Debit my/our account

*In case of cash, please fill in the pay-in-slip

*To be filled by the Applicant in CAPITAL LETTERS

1 DETAILS OF APPLICANT (REMITTER)

Account Number

028010100242325

Cheque Number

400298

Cheque Date 07/06/2021

Remitter's Name

Thadomal Shahani Engineering College

P. G. Kher Marg, T.P.S. III

Bandra (W), Mumbai - 400 050

Address

Mobile / Other Number

2 DETAILS OF BENEFICIARY

Beneficiary's Name

LIBSYS LTD

Account Number

0350256005318

Reconfirm Account Number

0350256005318

Bank Name

CANARA BANK LTD

AXIS BANK

IFSC Code (11-digit)

CNRB00000350

BANDRA (W) BRANCH

Branch Address

NEW DELHI

Sender to Receiver Information (if any):

3 TERMS AND CONDITIONS

- This transfer is valid for a single transaction.
- The fund transfer will be governed by the Terms and Conditions given on our website www.axisbank.com

☐ Signature Verified ☒ U.Verified
TRANSFER

AXIS BANK LTD
BANDRA(W), MUMBAI, [MH], MUMBAI, 400050
IFS CODE - UTIB0000028

AXSK211620017432
dt. 11.6.21

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07/06/2021
दिनांक D D M M Y Y Y Y

Pay AXIS BANK LTD. (RTGS) - LIBSYS LTD.

OR BEARER/या धारक को

₹ Rupees Fifty four thousand Only

अदा करें ₹ 54000/-

A/C NO. 028010100242325

For THADOMAL SHAHANI ENGINEERING COLLEGE MAIN A/C

PLTRS 028101

[Signature]

Authorised Signatory(ies)
Please sign above

Screen Shots of User Interfaces of Finance Software



Dr. G. T. Thampi
PRINCIPAL

Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Screen shots of user interfaces of Finance Software		
Sr. No.	Areas of e-governance	File Description
1	Finance	Screen shots of TDS software Screen Shot
2	Finance	Screen shots of Tally screenshot
3	Finance	Screen shots of Sensys Easy Salary package screenshot



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.




FileHomeViewClipboard

CopyPasteCutSelectImage

Untitled - Paint

etDswizard



etDds Wizard 21-22

TdsPac

FAMS


PayPac

etDdsWizard


Terms & Conditions

- The Excel Template is created based on Forms & Data structure Provided by Income-Tax (TRACES) and NSDL
- The rules and validations are as defined by the Income-Tax (TRACES) and NSDL
- etDswizard will only read and convert your existing data contained in MS-Excel in electronic TDS Return format as specified by NSDL
- The software only performs column validation for valid amount, data types and valid section codes etc
- The software does not in any way guarantee accuracy of data contained in the EXCEL sheets and limited use of only
- Ensure latest version of application is being used
- In case no internet connection, Go to System where internet connectivity is present and visit www.tdsfacts.co.in to check the latest version.
- etDsdCNF reads the details given in the eTds text file, and performs certain business logic and calculation to forecast the default notice(s) that are likely to be received in respect of the given file
- The report of the default notice generated by the software contains only the probable result of such business logic and calculation and may not correspond with the actual default notice received from the Income Tax Department.
- The business logic is based on FCSS's interpretation of the prevailing provisions of the Income Tax Act, 1961 and Income Tax rules made there under, various validations provided in the File Validation Utilities provided by the Income Tax Department, study of several actual default notices and material available on websites of the Income Tax Department and the Tax Information Network of the Income Tax Department
- Certain feature of the software require internet connectivity, in the absence of which, such feature will not be activated and forecast of the Software will be incomplete to that extent
- The PAN validation feature of the software looks up the Income Tax Department's database to only verify existence of a Permanent Account Number. This feature does not ensure matching of the deductee's name to the Permanent Account Number. The availability of this feature is dependent upon the availability of access to the Income Tax Department's server and the extant policies of the Income Tax Department in this regard
- Firewall/antivirus should allow direct access to Fast Facts License server/Income Tax website and TRACES website
- etDsdCNF validates records based on data updated during creation of eTds return. For Validations on 27Q-DTA, rates have been considered as per Finance Act 2018. Almost care has been taken to help address DTA, however post default notice generation from etDsdCNF, please get it validated from Tax consultant

By clicking **"I Agree"**, you conform to the scope, limitation and purpose of the application





Dr. G. T. Thampi
PRINCIPAL
Traditional Shabari Engineering College
Baroda (W), Mumbai-400 050.



Licensing Policy

Customer Code : 79571
Version : 22.03 Dated : 28/05/2021

 **88008 86558**
 etds@tdsfacts.co

I Agree

Close

Activate Windows

Go to Settings to activate Windows.

100% 12:54 PM 05/08/2021

24

TallyPrime
GOLD

MANAGE

K: Company

Y: Data

Z: Exchange

G: Switch To

O: Import

E: Export

M: E-mail

P: Print

F1: Help

Select Company

List of Companies

Data Path\Name

Number

Period

Create Company

Select Remote Company

Specify Path

Select from Drive

▼ Up

V192.168.1.200\TallyPrimeData

TSEC - 2007-08

TSEC - 2006-07

Thadomal Shahani Engineering College - (2010-11)

Thadomal Shahani Engineering College - (2011-12)

Thadomal Shahani Engineering College - (2012-13)

Thadomal Shahani Engineering College - (2013-14)

Thadomal Shahani Engineering College - (2014-15)

Thadomal Shahani Engineering College - (2015-16)

Thadomal Shahani Engineering College - (2016-17)

Thadomal Shahani Engineering College - (2017-18)

Thadomal Shahani Engineering College - (2018-19)

Thadomal Shahani Engineering College - (2019-20)

Thadomal Shahani Engineering College - (2020-21)

Thadomal Shahani Engineering College 2008-09

Thadomal Shahani Eng. Coll (Tsec)

Thadomal Shahani Eng. Coll

Thadomal Shahani Eng. Coll. (Tsec)

10011 - Copy

10011 old

19722018

NEW

(17002) Migration Required

(17006) Migration Required

(10004) Migration Required

(10002) Migration Required

(10005) Migration Required

(10003) Migration Required

(10006) Migration Required

(10007) Migration Required

(10008) Migration Required

(10009) Migration Required

(10010) Migration Required

(10011) Migration Required

(10013) Migration Required

(10000) Migration Required

(17012) Migration Required

(17004) Migration Required

(17011) Migration Required

(17005) Migration Required

1-Apr-07 to 31-Mar-08

1-Apr-05 to 31-Mar-07

1-Apr-10 to 31-Mar-11

1-Apr-11 to 31-Mar-12

1-Apr-12 to 31-Mar-13

1-Apr-13 to 31-Mar-14

1-Apr-14 to 31-Mar-15

1-Apr-15 to 31-Mar-16

1-Apr-16 to 31-Mar-17

1-Apr-17 to 31-Mar-18

1-Apr-18 to 31-Mar-19

1-Apr-19 to 31-Mar-20

1-Apr-20 to 31-Mar-22

1-Apr-08 to 31-Mar-09

1-Apr-09 to 31-Mar-10

1-Apr-04 to 31-Mar-06

1-Apr-02 to 31-Mar-03

1-Apr-02 to 31-Mar-06

1-Apr-02 to 31-Mar-03

Dr. G. T. Thampi

PRINCIPAL

Thadomal Shahani Engineering College

Bandra (W), Mumbai-400 059.

Go to Settings to activate Windows.

TallyPrime
GOLD

MANAGE

K: Company

Y: Data

Z: Exchange

G: Switch To

O: Import

E: Export

M: E-mail

P: Print

F1: Help

Company Login

Select Company

Thadomal Shahani Engineering College - (2020-21)


Company : Thadomal Shahani Engineering College - (2020-21)


Username

:

Password

:


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.


THADOMAL SHAHANI ENGINEERING COLLEGE
BANDRA (W), MUMBAI - 400 050

Go to Settings to activate Windows.

Type here to search



ENG 12:51 PM
IN 05/08/2021

TallyPrime
GOLD

Gateway of Tally

MANAGE

K: Company

Y: Data

Z: Exchange

G: Switch To

O: Import

E: Export

M: E-mail

P: Print

F1: Help

CURRENT PERIOD
1 Apr-20 to 31-Mar-21

CURRENT DATE
Wednesday, 31-Mar-2021

NAME OF COMPANY
Thadomal Shahani Engineering College - (2020-21)

DATE OF LAST ENTRY
5 Aug 21

Gateway of Tally

MASTERS
Create
Alter
Chart of Accounts
TRANSACTIONS
Vouchers
Day Book
UTILITIES
Banking
REPORTS
Balance Sheet
Income & Expense A/c
Stock Summary
Ratio Analysis
Display More Reports
Quit

E2
E3: Shut Company

Activate Windows
Go to Settings to activate Windows.

Type here to search

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Baroda (W), Mumbai-400 050.



27

TallyPrime

MANAGE

GOLD

Accounting Voucher Creation

K: Company

Y: Data

Z: Exchange

G: Switch To

O: Import

E: Export

M: E-mail

P: Print

F1: Help

Thadomal Shahani Engineering College - (2020-21)

BANK PAYMENT 1 No. TS/BP/20/1677

Particulars

Dr

3rd Eye Electronic Security System

Create

Show More

99 Deals in

A - 1 Enterprises

A*1 KEY MAKER & NEW LOCKS

A-1 SWEETS

Aakash Caterers

Aarya Traniels

Aashapura Tea Stall

ABDUL SATTAR & Co.

Abha Jha

Abha Tewari

Abhyudaya Co-Op Bank Ltd

A. B Katpadi-Advance A/c.

Accentian Tech

Accurate Weighing Machines Co.

Acma Computers

Aditi Raut

Administrative Charges (Cancellation of Adms.) -

Admission Expenses

Admission Expenses (GST)

Advertisement Exp (General)

Advertisement (W E)

ADVERTISEMENT - P HD

Advertisement Exps. (Admissions)

Advertisement Exps. (Staff)

Advocate Amitesh Kumar

Afsar Khan

AGATE

A. G. Patil

AGVS ENTERPRISES PRIVATE LIMITED

ACITE Compliance Expenditure

ACITE Compliance Expenditure - Prepaid

ACITE EXPENSES

ACITE Fees

Acite Fees - Prepaidexpenses

E2

E2: Shut Company

E4: Payroll

E5: Rejections Out

E6: Rejections In

E7: Physical Stock

E8: Sales Order

E9: Purchase Order

E10

E: Autofill

H: Change Mode

I: More Details

O: Related Reports

L: Optional

P: Post-Dated

J: Stat Adjustment



Narration (Max 600 Char Allow):

Dr. G. T. Thampi

PRINCIPAL

Thadomal Shahani Engineering College

Bandra (W), Mumbai-400 050.

Type here to search

ENG 12:52 PM 05/08/2021

CompanyMastersMonthly ProcessingMonthly ReportsOther PaymentsOther ReportsIncome TaxConfigurationHelp

Select MonthMonth MasterLeave/OvertimeProcess PaymentsView SalaryPayrollSalary SheetSalary Analysis

Quick Support

Sensys EasyPAY Enterprise

Powered By Sensys Technologies

Select Company to work in :


List of Companies

Company	Folder
THADOMAI SHAHANI ENGINEERING COLLEGE	(0109sec4)
THADOMAI SHAHANI ENGINEERING COLLEGE	(0109sec4)
THADOMAI SHAHANI ENGINEERING COLLEGE	(0109)
THADOMAI SHAHANI ENGINEERING COLLEGE	(sec leave)
TSEC - YTH PAY	(0110)

SelectCancel

Dr. G. T. Thampi

PRINCIPAL

Sensys EasyPAY

Thadomai Shahani Engineering College

Banda (V), Kunbar - 400 050

Application Version: 2019.1.27

TDS FY 2021/2022 : 2021.1.3

website : www.sensysindia.com, E-mail : support@sensysindia.com

CAPSNUMINSCTRL130305/08/2021130309/08/2021

ENG

KHUSHI Software Admission System

Company Name	Company ID	Starting Date	Ending Date
THADOMAL SHAHANI ENGINEERING COLLEGE	234	01/04/2017	31/03/2018
THADOMAL SHAHANI ENGINEERING COLLEGE	235	01/04/2018	31/03/2019
THADOMAL SHAHANI ENGINEERING COLLEGE	236	01/04/2018	31/03/2019
THADOMAL SHAHANI ENGINEERING COLLEGE	237	01/04/2019	31/03/2020
THADOMAL SHAHANI ENGINEERING COLLEGE	238	01/04/2019	31/03/2020
THADOMAL SHAHANI ENGINEERING COLLEGE	239	01/04/2019	31/03/2020
THADOMAL SHAHANI ENGINEERING COLLEGE	240	01/04/2019	31/03/2020
THADOMAL SHAHANI ENGINEERING COLLEGE	241	01/04/2019	31/03/2020
THADOMAL SHAHANI ENGINEERING COLLEGE	242	01/04/2020	31/03/2021
THADOMAL SHAHANI ENGINEERING COLLEGE	331	01/04/2019	31/03/2020
THADOMAL SHAHANI ENGINEERING COLLEGE	332	01/04/2019	31/03/2020
THADOMAL SHAHANI ENGINEERING COLLEGE	333	01/04/2020	31/03/2021
THADOMAL SHAHANI ENGINEERING COLLEGE	334	01/04/2020	31/03/2021
THADOMAL SHAHANI ENGINEERING COLLEGE	335	01/04/2020	31/03/2021

DATE 28/09/2021




Dr. G. T. Thampi
Principal
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



333-2020-2021-TSEC 2020-2021 odd sem 2020

☒ Data From Other Company

Source Class	CMP3
--------------	------

Class Name

Source Group CMP3

Group Name COMPUTER ENGINEERING SEMESTER II

Result

or PASS

Export

Target Class

FIRST YEAR ARTIFICIAL INTELLIGENCE & DATA

Transfer Above result data to new SEMESTER

Target Group

AIDS1

☐ Check if wish to Add

Transfer to Semester

In case of selective tra

ing CTRL key or SHIFT key

FIRST YEAR ARTIFICIAL INTELLIGENCE DATA

Delete Selected from Admission and Exam System

GRAND	ROLLNO	D	BMEDS	IDIOQUE	RESULT
182018	202192	A	BMED6	SHANT ...	PASS
192014	202190	A	BMED7	SHAMEE ...	PASS
192024	202191	A	BMED8	AY SNE ...	PASS
202001	202001	A	BTECI	SH SIM ...	PASS
202002	202002	A	BTECC		PASS
202003	202003	A			PASS
202004	202004	A			PASS
202005	202005	A			PASS
202006	202006	A			PASS
202007	202007	A			PASS
202008	202008	A			PASS
202009	202009	A			PASS
202010	202010	A			PASS
202011	202011	A			PASS
202012	202012	A			PASS
202013	202013	A			PASS
202014	202014	A			PASS
202015	202015	A			PASS
202016	202016	A			PASS
202017	202017	A			PASS
202018	202018	A			PASS
202019	202019	A			PASS
202020	202020	A			PASS
202021	202021	A			PASS
202022	202022	A			PASS
202023	202023	A			PASS

GRNO	ROLLNO	DIVISION	NAME
------	--------	----------	------

Dr. G. T. Thampi

PRINCIPAL

Bandra (W), Mumbai - 400 050.



Class Code

Class Name

☐ Keep Original Division

Password

Total Students



Dr. G. T. Thampi
Principal
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

Class Code

Class Name

☐ Ex-Student ☐ Seat No. Same as G.R. No.

☐ Seat No. Same as Roll No. ☐ PREFIX String

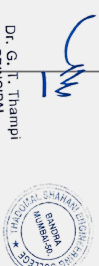
Password Seat No Length

IN ORDER OF

A.DIVISIONCODE

A.ROLLNO

Total Students



Dr. G. T. Thampi
Principal
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

Class Code ☒ SE ☒ IA ☒ TW ☒ PRA ☒ ORAL ☐ TH ☐ TPO

Class Name

☐ Gracing ☒ Ex-Student ☐ Previous Semester Info

☐ Seat no Update

qno	classcode	divisid	rollno	seetho	name	qno	subjectcode	SE	clind1	IA	clind2	TW	clind3
202001	CMP4	A	00001	202001	ADIVAREKAR SAHIL AJAY SNEHAL	202001	OS1	47		15		0	
202002	CMP4	A	00002	202002	ADVANI GAURAV RATISH SH	202001	MICRO	57		16		0	
202003	CMP4	A	00003	202003	AGASHE AMOGH DATTATRA	202001	AAL1	0		0		23	
202004	CMP4	A	00004	202004	AHULIA ABHISHEK MANISH R	202001	DBMSL	0		0		24	
202005	CMP4	A	00005	202005	AMIN SHIREYA VINOD SUREK	202001	OSL1	0		0		23	
202006	CMP4	A	00006	202006	ARORA PRANAY RAJESH AN	202001	MICROL	0		0		24	
202007	CMP4	A	00007	202007	AYYAMOLLA SAATHVIK VENK	202001	SBLCP	0		0		21	
202008	CMP4	A	00008	202008	BADAMI REEM MUNNAWAR	202001	MP1B2	0		0		22	

ADIVAREKAR SAHIL AJAY SNEHAL

G.R. No.

Seat No.

Subject Code SE IA TW PRA ORAL

EM41

AA2

DBMS

OS1

MICRO

AAL1

DBMSL

OSL1

MICROL

SBLCP

MP1B2

Prev Total

TO FEED PREVIOUS EXAM INFO, YOU NEED APPROPRIATE TABLE

Class CodeCMP4

Class NameCOMPUTER ENGINEERING, SEMESTER IV R 20

Exam YearJUNE 2021

☐ Apply Subject Distinction Gracing 5044 A

ProcessExit

3% OF TOTAL MARKS - DYSLEXIA !!!

college

Finished Processing...

OK



Dr. G. T. Thampi
Principal
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Masters Transactions Reports Exit

Class Code

CMP4

Class Name

SECOND YEAR COMPUTER ENGINEERING,
SEMESTER IV R 2019 'C' SCHEME

Exam Yr, Mth

JUNE 2021

Result Date

Seat No. From 202001 To 202212

Having Remark

☒ A

☒ EM41
☒ AA2
☒ DBMS
☒ OS1
☒ MICRO
☒ AAL1

☒ DBMSL
☒ OS1
☒ MICROL
☒ SBLOCP
☒ MPTB2

☒ SE
☒ IA
☒ TW
☒ PRA
☒ GRA

THIS WILL WORK ONLY WHEN CLASSCODE AND GROUPCODE IS SAME

☒ NSS Grace +0.1 ☒ Add Grace Marks for Grading

☐ Hide Provisional

☐ Hide Total Marks

☐ Print Roll No.

Left Margin
Top Margin

Right Margin
Bottom Margin

Show Print Export Exit

☒ Dont Hide absent in Tw

GPI Export

Height of Subj
Font Size

12

Page Header

Subject Code Font 11
Subject Name Font 11
Exam Head Font 11
Exam Marks Font 11

☒ Prepare Result ☒ A3 SIZE

GRNO	classcode	seatno	SrNo	ROLLNO	divisioncode	Gender	NAME	Exam total	Remark	exam1
..	CMP4	..	-3						Dr. G. T. Thadomal	
..	CMP4	..	-2						Pranishat	
..	CMP4	..	-1						Thadomal Shahani Engineering College	
..	CMP4	..	0						Baroda (V), Mumbai - 400005	
202001	CMP4	202001	1	00001	A		ADVAREKAR SAHIL A 605	P		60
202002	CMP4	202002	2	00002	A		ADVANI GAURAV RAJ 589	P		61
202003	CMP4	202003	3	00003	A		AGASHE AMODH DAT 694	P		78
202004	CMP4	202004	4	00004	A		AHILJA ABHISHEK MAJ 661	P		68
202005	CMP4	202005	5	00005	A	/	AMIN SHREYA VINOD 628	P#10		56
202006	CMP4	202006	6	00006	A		ARORA PRANAY RAJ 637	P		64
202007	CMP4	202007	7	00007	A		AYYAMOLIA SAAITHVI 631	P		74



THADOMAL SHAHANI ENGINEERING COLLEGE

P. G. Kher Marg, (32nd Road), TPS-III Off Linking Road, Bandra (West), Mumbai-400050

(ON BEHALF OF UNIVERSITY OF MUMBAI)

College Code 0238

Page No. 1 / 43

SECOND YEAR COMPUTER ENGINEERING, SEMESTER IV R 2019 'C' SCHEME (CBCGS) Examination held in JUNE 2021

Sr. No.	Name of the Student	Seat No.	Engineering Mathematics - I V												Operating System												Microprocessor Analysis Of												Result	
			Mathematics - I V				Analysis Of				Database Management System				Operating System				r				Algorithm Lab				Database Management System Lab				Microprocessor Lab				Shell Base Lab					Project I
1	ADWABEKAR SAHIL AMY SNEHAL	Maximum	SE	IA	TOT	SE	IA	TOT	SE	IA	TOT	SE	IA	TOT	SE	IA	TOT	SE	IA	TOT	P&T	SE	IA	TOT	P&T	SE	IA	TOT	P&T	TW	SE	IA	TOT	P&T	TW	SE	IA	TOT	P&T	TW
			80	20	100	25	80	20	100	80	20	100	80	20	100	80	20	100	80	20	100	80	20	100	25	80	20	100	25	80	20	100	25	80	20	100	25	80	20	100
			32	8	40	10	32	8	40	32	8	40	32	8	40	32	8	40	32	8	40	32	8	40	10	20	10	20	10	20	10	20	10	20	10	20	10	20	10	20
			Marks	60	17	77	23	58	17	75	58	18	76	47	15	62	57	16	73	23	20	43	24	21	45	23	18	41	24	21	45	23	18	41	24	21	45	23	18	41
			Obtained																																					
2	ADWANI GAURAV RAVISH SHIRAN	Maximum	Grade	A	O	A	O	B	O	A	B	O	A	D	A	C	B	O	B	O	O	O	O	O	B	O	O	O	O	O	O	O	O	O	O	O	O	O		
			Grade Pt.																																					
			Credit Pt.																																					
			CP+CP																																					
			Obtained	Marks	61	19	80	20	55	15	70	60	17	77	63	18	81	62	17	79	18	18	36	18	22	40	15	20	35	15	16	20	20	40	16	20	20	40		
3	AGASHI AMOGH DATTATRAY SUKHADA	Maximum	Grade	A	O	O	O	C	A	B	A	O	A	A	O	A	O	A	O	A	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O			
			Grade Pt.																																					
			Credit Pt.																																					
			CP+CP																																					
			Obtained	Marks	78	20	98	21	67	20	87	72	20	92	71	18	89	71	16	87	21	21	42	23	22	45	21	22	43	22	22	22	24	46	22	22	24	46		
4	AHUJA ABHISHEK MANISH RITIKA	Maximum	Grade	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O				
			Grade Pt.																																					
			Credit Pt.																																					
			CP+CP																																					
			Obtained	Marks	68	20	88	21	70	15	85	66	20	86	68	17	85	64	17	81	19	21	40	22	21	43	23	23	23	22	20	20	22	22	20	22	42	661		
5	AMIN SHREYA VINOD SUREKHA	Maximum	Grade	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O				
			Grade Pt.																																					
			Credit Pt.																																					
			CP+CP																																					
			Obtained	Marks	56	20	76	25	63	17	80	50	17	67	61	17	78	63	14	77	23	23	46	23	20	43	23	23	46	24	23	22	21	43	628	P#10				

Class Code CMP4

Class Name SECOND YEAR COMPUTER ENGINEERING, SEMESTER IV R 2019 C SCHEME

Group Code CMP4 COMPUTER ENGINEERING SEMESTER

Exam Year JUNE 2021

Date 28-SEP-2021

Seat Nos
Separated by
comma, for
RCC purpose
only.☒ Consider Sem End / Written Exam only☒ Print Preview☐ Re-Assessor & Autonomous Title☐ Consider Regular Students only, NO ATKT Students will be counted

Show

Exit

Print

Export

E-1 groupcode1

Show for Elective

Class Wise Overall

Subject wise Overall

GAZETTE VIEWING OR PRINTING IS MUST BEFORE PRINTING STATISTICS

☒ Award Grace

SrNo	SubjectName	ExaminerName1	ExaminerAddress1	ExaminerName2	ExaminerAddress2	Appeared	Passed	PassingPerct	Marks_40_59	Marks_Above_60	Graced F
1	ENGINEERING MATHE	PROF. GAURAV M	TSEC			208	208	100.00	01	207	03
2	ANALYSIS OF ALGORI	DR. ANIL CHHANGA	TSEC			208	208	100.00	00	208	03
3	DATABASE MANAGEM	DR. SEEMA KOLKU	TSEC			208	208	100.00	01	207	03
4	OPERATING SYSTEM	PROF. SAKSHI SU	TSEC			208	208	100.00	01	207	03
5	MICROPROCESSOR	PROF. SONAL SH	TSEC			208	208	100.00	00	208	03



Dr. G. T. Thampi
Principal
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

THADOMAL SHAHANI ENGINEERING COLLEGE

College Code :- 0238

P. G. Kher Marg, (32nd Road), TPS-III Off Linking Road, Bandra (West), Mumbai, 400050

Statistical data in various subjects at the SECOND YEAR COMPUTER ENGINEERING, SEMESTER IV R 2019 C SCHEME (CBCGS)
Examination held by the college on behalf of the University in the Month of JUNE 2021

(Information in respect of all the subjects of a semester examination should be given in one performa only)

Sr. No.	SUBJECT	Name of the Examiner & College		Total No. of Students	Total No. of Students	% of passing the Subject	Candidate marks getting between(%) 40 & 59	Candidate marks getting above 60	No. of grace marks awarded in the subject by the examiner
		Name of the Moderator & College		Appeared	Passed				
	COMPUTER								
1	ENGINEERING MATHEMATICS - IV	PROF. GAURAV MITTAL (TSEC)		208	208	100.00	01	207	03
2	ANALYSIS OF ALGORITHM	DR. ANIL CHHANGANI (TSEC)		208	208	100.00	00	208	03
		PROF. VAISHALI SURYAWANSHI (TSEC)							
3	DATABASE MANAGEMENT SYSTEM	DR. SEEMA KOLKUR (TSEC)		208	208	100.00	01	207	03
		PROF. ANAGHA DURUGKAR (TSEC)							
4	OPERATING SYSTEM	PROF. SAKSHI SURVE (TSEC)		208	208	100.00	01	207	03
		PROF. RUPALI SARODE (TSEC)							
5	MICROPROCESSOR	PROF. SONAL SHROFF (TSEC)		208	208	100.00	00	208	03
		PROF. MANISHA DUMBRE (TSEC)							

Total No. of students appeared :- 209

Total No. of students Passed :- 208

Overall Percentage of Passing :- 99.52

Name of the College :- THADOMAL SHAHANI ENGINEERING COLLEGE

Date :- 28-SEP-2021

STATISTICAL DATA OF THE EXAMINATION

Masters Transactions Reports Exit

Class Code CMP4

Class Name SECOND YEAR COMPUTER ENGINEERING,
SEMESTER IV R 2019 'C' SCHEME

Exam Yr, Mth JUNE 2021

Result Date

Seat No. From 202001 To 202212

Having Remark

- | | | |
|---|--|--|
| <input checked="" type="checkbox"/> EM41 | <input checked="" type="checkbox"/> DBMSL | <input checked="" type="checkbox"/> SE |
| <input checked="" type="checkbox"/> AA2 | <input checked="" type="checkbox"/> OS1 | <input checked="" type="checkbox"/> IA |
| <input checked="" type="checkbox"/> DBMS | <input checked="" type="checkbox"/> MICRO | <input checked="" type="checkbox"/> TW |
| <input checked="" type="checkbox"/> OS1 | <input checked="" type="checkbox"/> SBLOPP | <input checked="" type="checkbox"/> PRA |
| <input checked="" type="checkbox"/> MICRO | <input checked="" type="checkbox"/> ARTB2 | <input checked="" type="checkbox"/> GRAU |
| <input checked="" type="checkbox"/> AAL1 | | |

THIS WILL WORK ONLY WHEN CLASSCODE AND GROUPCODE IS SAME

☒ NSS Grace +0.1 ☒ Add Grace Marks for Grading

☐ Hide Provisional ☒ Show Lab Separately if Applicable

☐ Hide Total Marks ☐ CGPI - Blank ☐ Print Roll No.

Show

☒ Dont Hide absent in Tw

☒ A4 Size

Left Margin	350	Right Margin	0	Examination Gap	432
Top Margin	350	Bottom Margin	0	Held In Gap	432
Height of Subj	520	Page Header	3005	Seat No. Gap	432
Font Size	12	Left Side Start	3312		

Subject List Start 1728

Dr. G. T. Thampi

Principal

Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Zoom

75%

NAME : ADVAREKAR SAHIL AJAY SNEHAL
 EXAMINATION : SECOND YEAR COMPUTER ENGINEERING, SEMESTER IV R 2019 'C'
 SCHEME
 HELD IN : JUNE 2024
 SEAT NUMBER : 202001

COURSE CODE	COURSE TITLE	COURSE CREDITS	GRADE			CREDIT EARNED (C)	GRADE POINTS (G)	C X G
			ESE/PR/ OR	IA/IV/	OVERALL			
CSC401	Engineering Mathematics - I V	3	A	O	A	3	9	27
		1	-	O	O	1	10	10
CSC402	Analysis Of Algorithm	3	B	O	A	3	9	27
CSC403	Database Management System	3	B	O	A	3	9	27
CSC404	Operating System	3	D	A	C	3	7	21
CSC405	Microprocessor	3	B	O	B	3	8	24
CSL401	Analysis Of Algorithm Lab	1	O	O	O	1	10	10
CLS402	Database Management System Lab	1	O	O	O	1	10	10
CSL403	Operating System Lab	1	B	O	O	1	10	10
CSL404	Microprocessor Lab	1	-	O	O	1	10	10
CSL405	Skill Base Lab Course: Python Programming	2	-	O	O	2	10	20
CSM401	Mini Project I - B	2	O	O	O	2	10	20
TOTAL		24				24		216

REMARK : Successful

SGPI : 9

CGPI : 9.38

Dr. G. T. Thampi

PRINCIPAL

 Trademal Shri Sai Engineering College
 Bandra (W), Mumbai - 400 050.


Pages: 1



1:39 PM

28/09/2021

Screen Shots of User Interfaces of Examination Software

Screen Shots of User Interfaces of Libsuite Educational; Library Software

Functioning of Library Software

Libsuite Educational

Version 5.1

Cataloguing:-

Menu Options

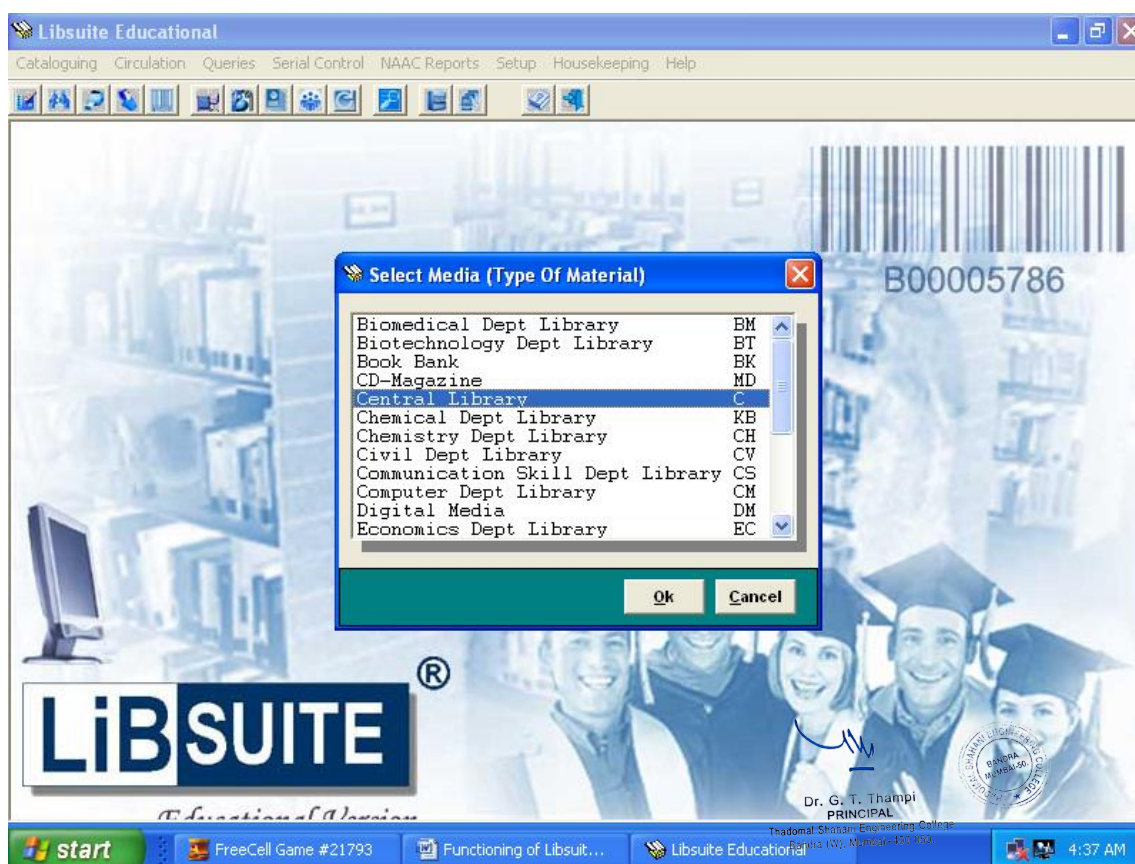
A]Accession Register:-

Data Entry into the Accession Register :

In the Cataloguing Module the first option has been provided for Data Updating in the Accession Register. From here you may either add new entries, update or edit existing data or delete data from the Register.

1.1]Add Document:-

On selecting this option, the Media or Material type is to be selected. As an example we shall select the Central Library option.



The Data entry screen shall appear depending on the template design in Setup Media for the selected Material type. The next Accession number for the selected material type is automatically derived from the existing data and the data entry screen is displayed. This screen has been designed so as to separate information on different categories depending on their content and is shown as different tabs on this screen.

The first tab is Main Entry and has the main information like Accession Number, Title, Author, Place Publisher, Pages, Subject, Classification Number and ISBN Number. Here the Accession Number and Title are mandatory field and cannot be left blank. The other data have a button next to it to display a list of similar words in the corresponding Authority files.

Libsuite Educational

Cataloguing Circulation Queries Serial Control NAAC Reports Setup Housekeeping Help

Central Library : Accession Register - Add Title

Acc No. 36325 - Environmental Management: An Indian Perspec

Main Entry Detail Entry Keyword, Abstract Purchase Details Added Entries

Accession No C 36325

Title Environmental management: an Indian perspective.

Author Chary, S.N. Author2 Vyasulu, V. Other Authors ☐ Corporate

Place Gurgaon Publisher Macmillan Publishers India Ltd Year 2013

Pages 358

Subject Environmental managemen Classif. No. 620.8 Cutter CHAVVA

ISBN 978-0333-93333-6

Save Cancel

start FreeCell Game #21793 Functioning of Libsuit... Libsuite Educational Thadomal Shahani Engineering College PRINCIPAL 4:39 AM

Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.

The Detail Entries are to be provided in the next tab where information on Sub-media type, Language, Edition, Volume, Series, Shelf, Status and Reference options are to be initialized. Here too the Authority files are checked to minimize data entry errors. The detail entry screen is shown below.

Libsuite Educational

Cataloguing Circulation Queries Serial Control NAAC Reports Setup Housekeeping Help

Central Library : Accession Register - Add Title

Acc No. 36325 - Environmental Management: An Indian Perspec

Main Entry **Detail Entry** Keyword, Abstract Purchase Details Added Entries

Category

Language

Edition Volume

Series

Shelf Reference ☐ Yes ☒ No

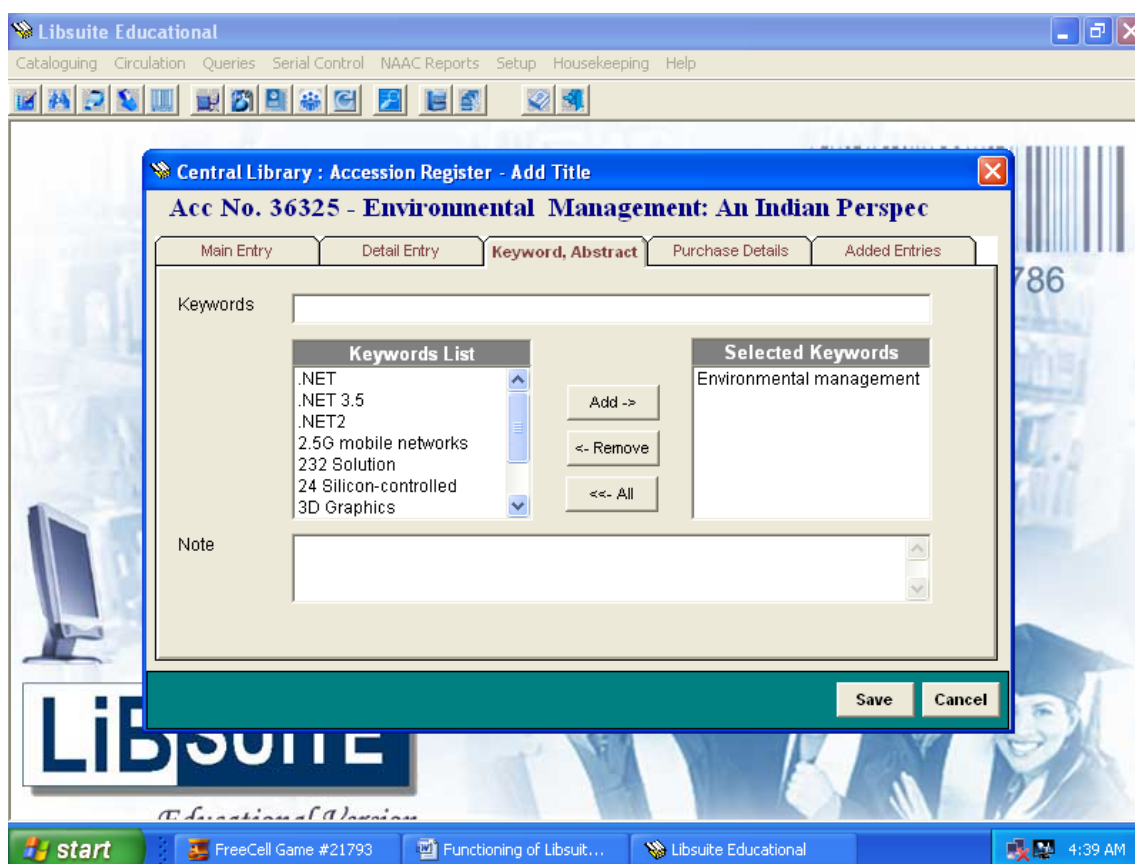
Status

File Name

Cataloguing date

Save Cancel

The Keyword and Abstract are to be provided in the next tab where a lucid interface allows selection of Keywords from the left window to the right. The Abstract of the document is to be provided in the lower half of the form.



The financial details regarding the procurement are to be given in the next tab. Here you have the Vendor, Bill, Budget under which the document has been procured.

Libsuite Educational

Cataloguing Circulation Queries Serial Control NAAC Reports Setup Housekeeping Help

Central Library : Accession Register - Add Title

Acc No. 36325 - Environmental Management: An Indian Perspec

Main Entry Detail Entry Keyword, Abstract **Purchase Details** Added Entries

Vendor: Books Unlimited

Bill No.: 2443 Date of Purchase: 09/02/2021

Budget: Central Library Purchase Cost: 295

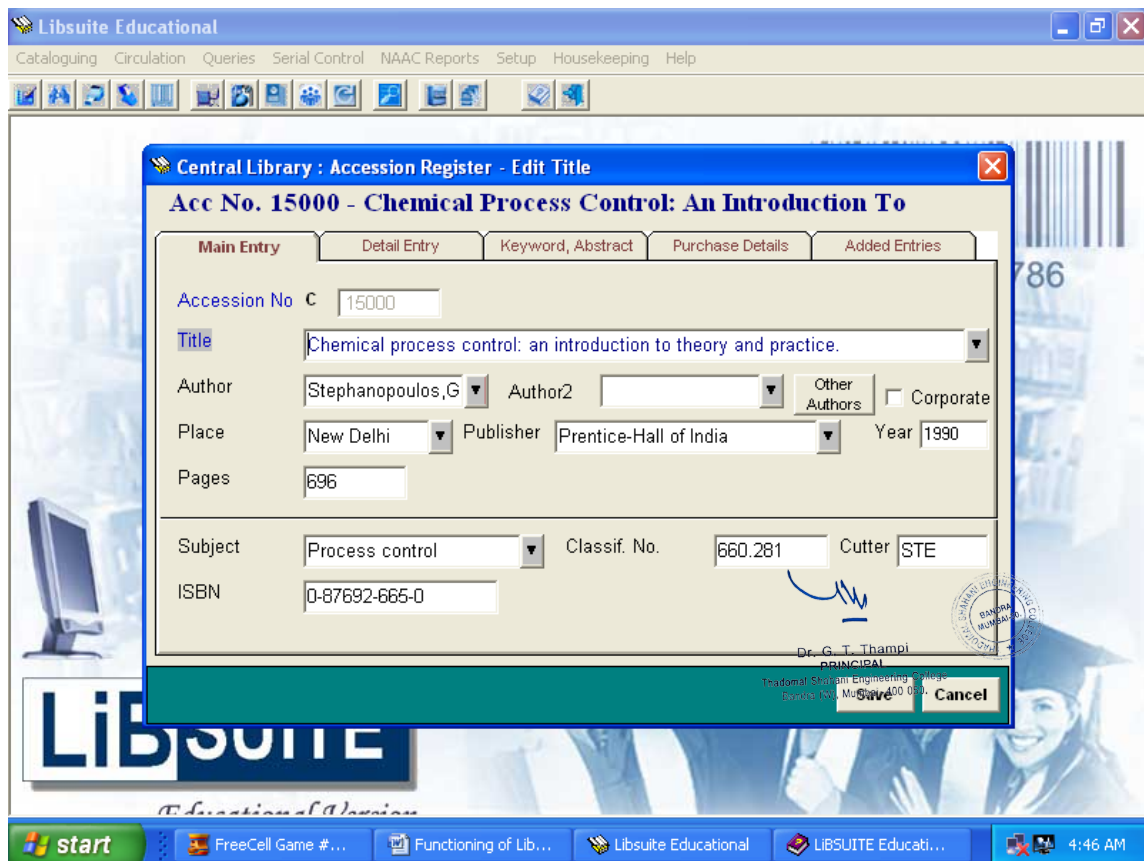
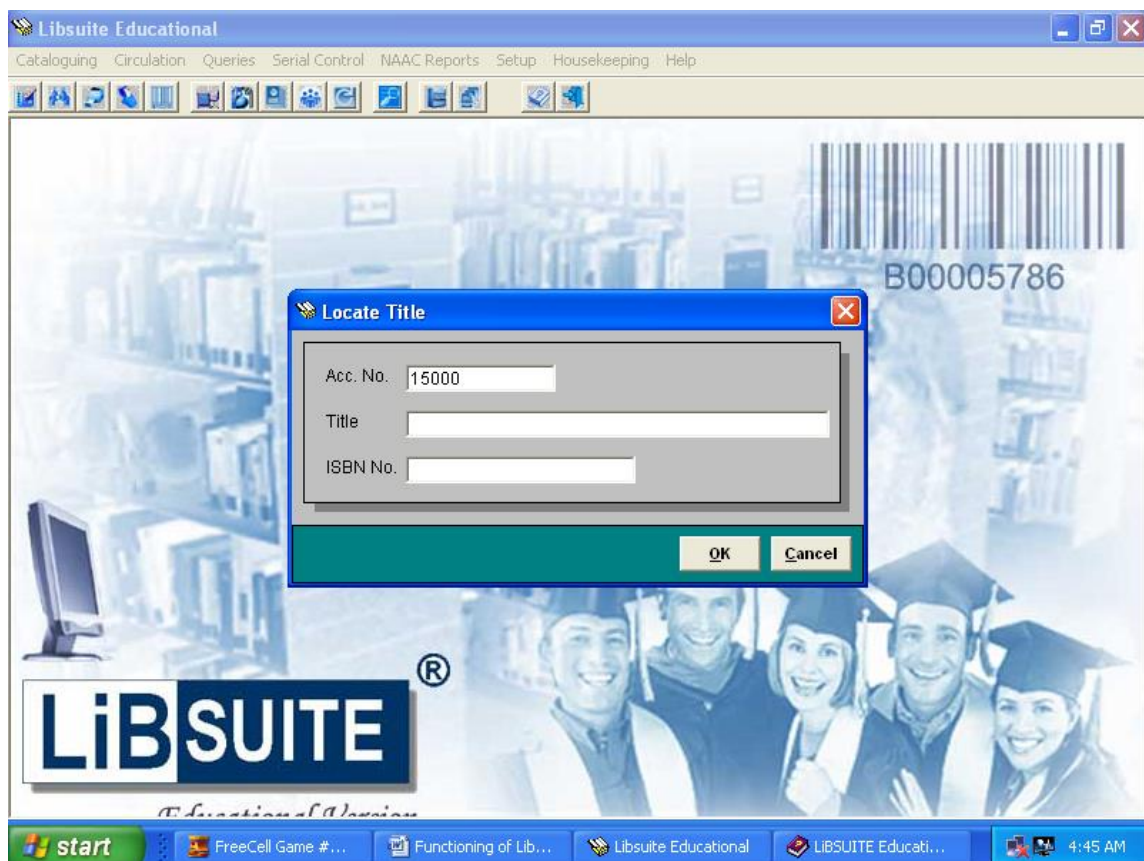
Currency: Rupees Conv. Rate: 1 Discount: 20

Actual Cost: 236

Save Cancel

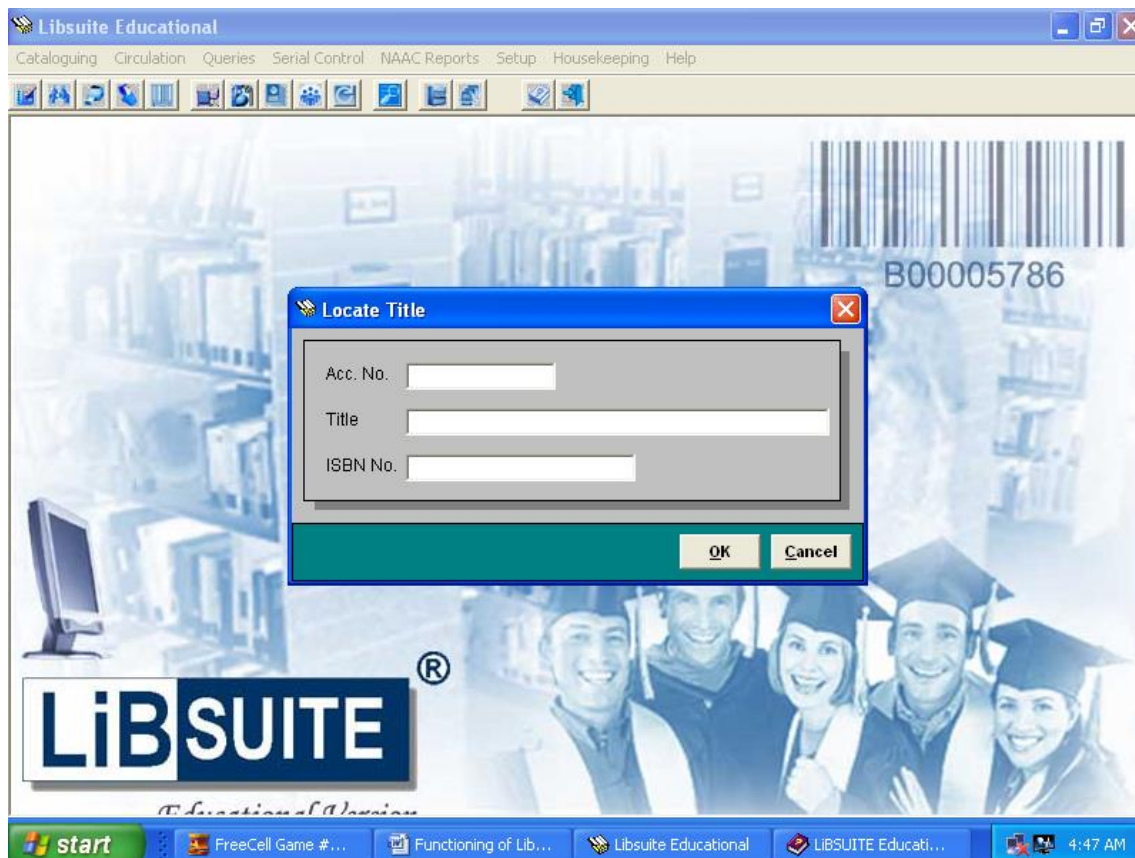
1.2]Edit Document :

For editing or updating data of the documents select this option. A locate window is shown where you may select the document either by Accession Number, Title or ISBN. The contents of the document are displayed in the tab format described in Add Document. On confirmation, the data along with the Authority files are updated.



1.3]Delete Document :

Select this option to delete data from the Accession Register. A locate window is shown where you may select the document either by Accession Number, Title or ISBN.



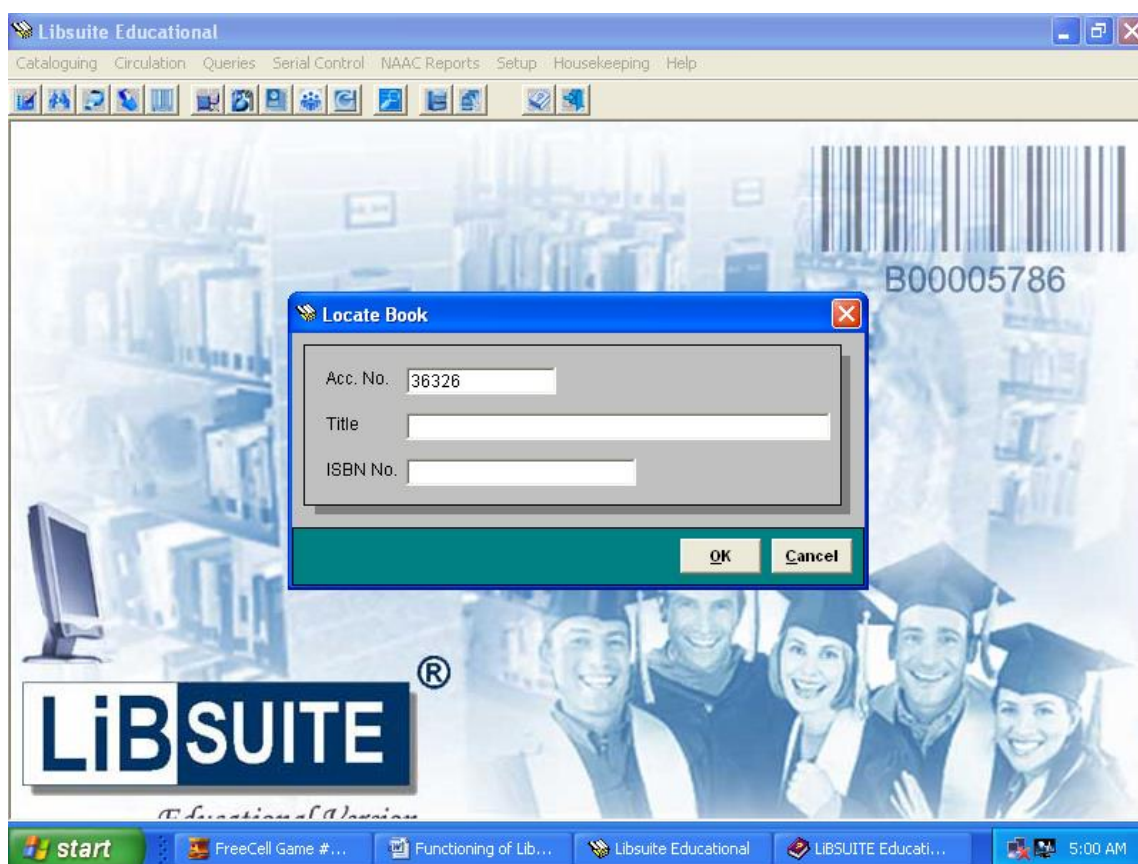
2]View Catalogue:-

This option you to scan through the entire catalogue one document at a time. On selecting this option, the media type is to be selected along-with the range of Accession numbers. The entire catalogue in this manner may be scanned through. This feature is useful for the librarian to check data within a range of accession numbers for correctness or completeness after data entry has been carried out.



3]Add Copy of Document :

To Add Multiple Copies of a document select this option. Firstly, the document whose copies are to be added has to be selected or searched for. This can be done either by providing the Accession Number, Title or ISBN.



Once the document is found, the document details are displayed in the same Catalogue Format. On the top part of the screen you can provide the number of copies and the starting Accession Number. Copies of the document are appended to the database and all the relevant indexes are updated.

Libsuite Educational

Cataloguing Circulation Queries Serial Control NAAC Reports Setup Housekeeping Help

Add Copy

Acc No. 36326 - Environmental Management: An Indian Prespect

Accession No. Copies

Main Entry Detail Entry Keyword, Abstract Purchase Details Added Entries

Accession No C

Title

Author Author2 Other Authors ☐ Corporate ☐

Place Publisher Year

Pages

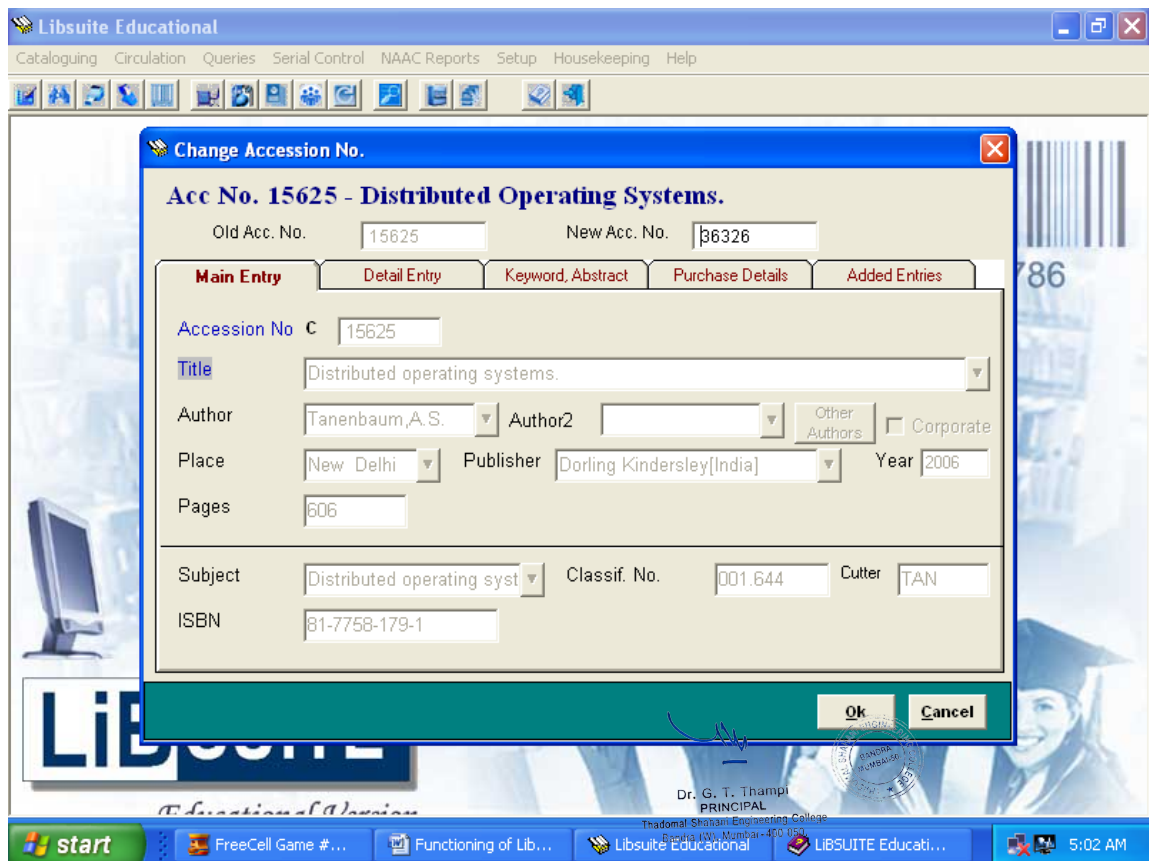
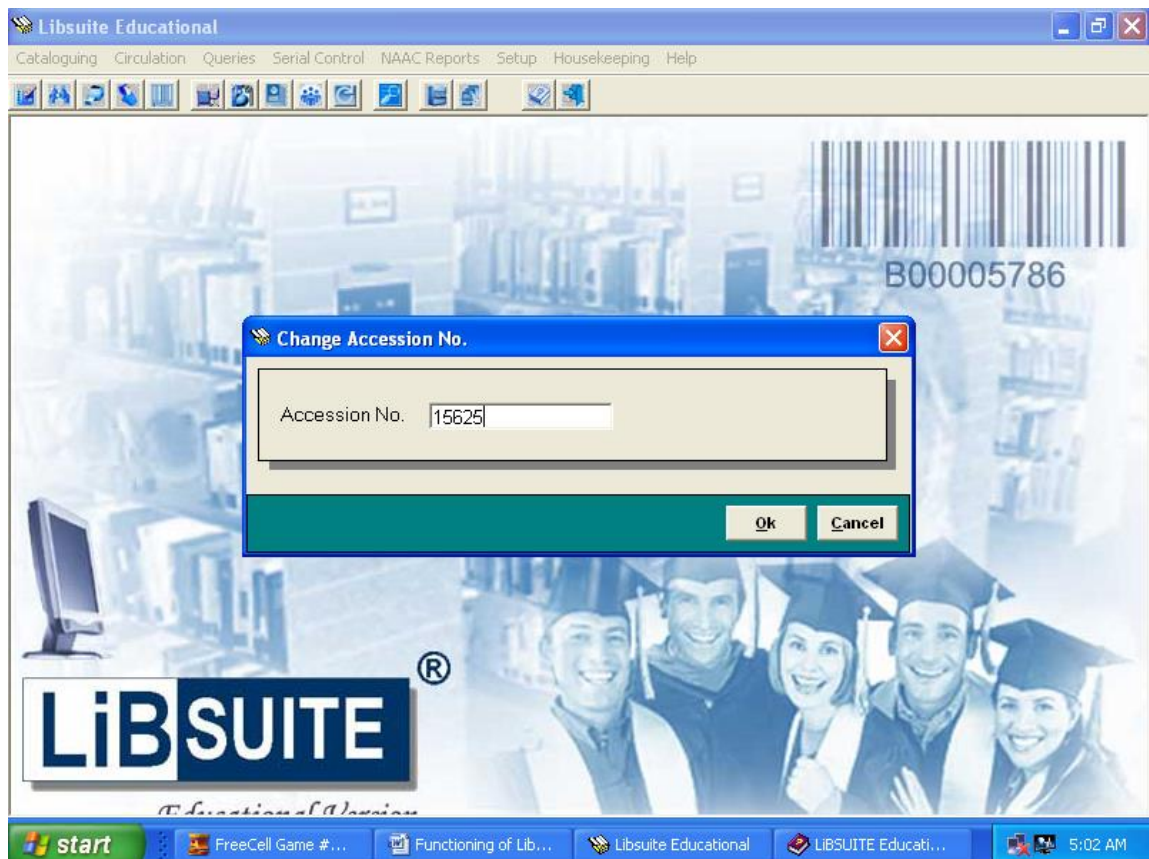
Subject Classif. No. Cutter

ISBN

Ok Cancel

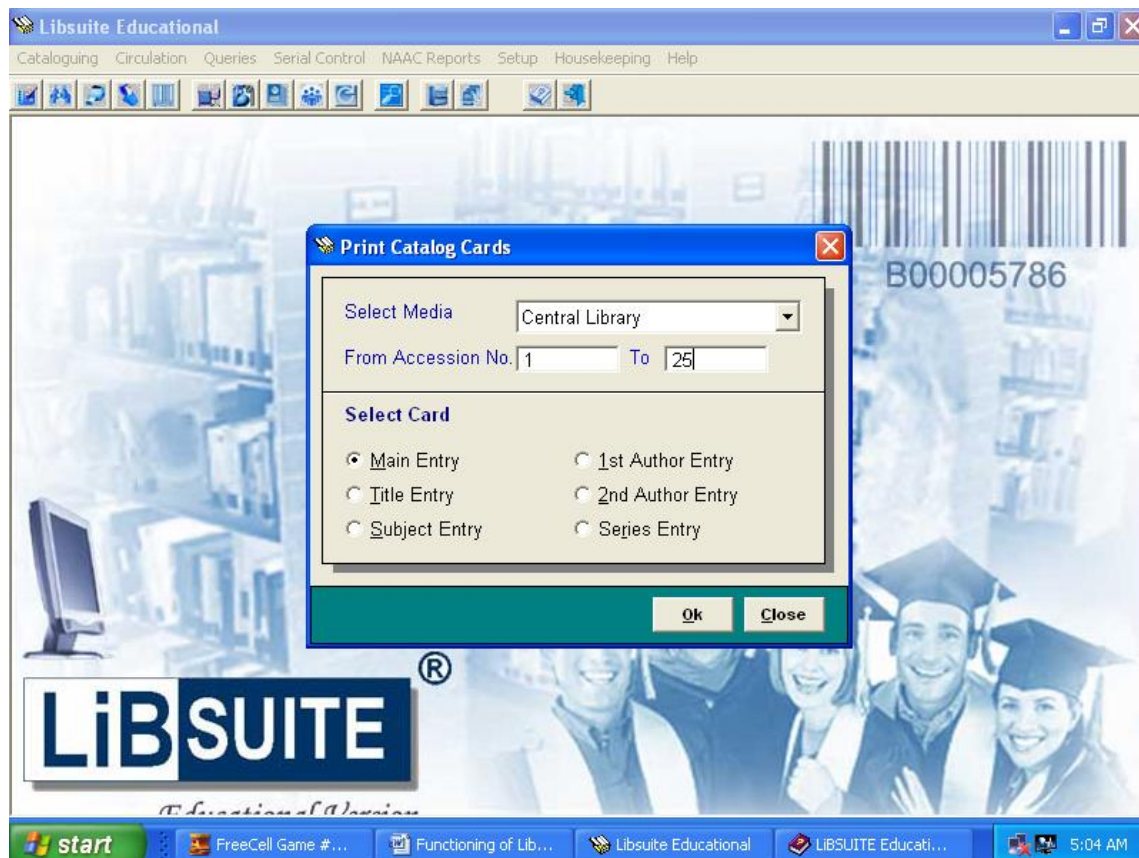
4] Change Accession Number :

Normally, an accession number once allotted to a document should not be changed. However due to typographic or data entry errors this may have to be changed and hence this feature has been provided. On selecting this option the data is displayed with the old accession number and the new number is asked for, which on confirmation is updated in the database.



5] Print Catalogue Cards :

Catalogue Cards are printed as per Anglo American Cataloguing Rule guidelines. The Material type or Media can be selected from the pull down menu.



The range of Accession numbers are then to be provided. The following Cards can be generated :

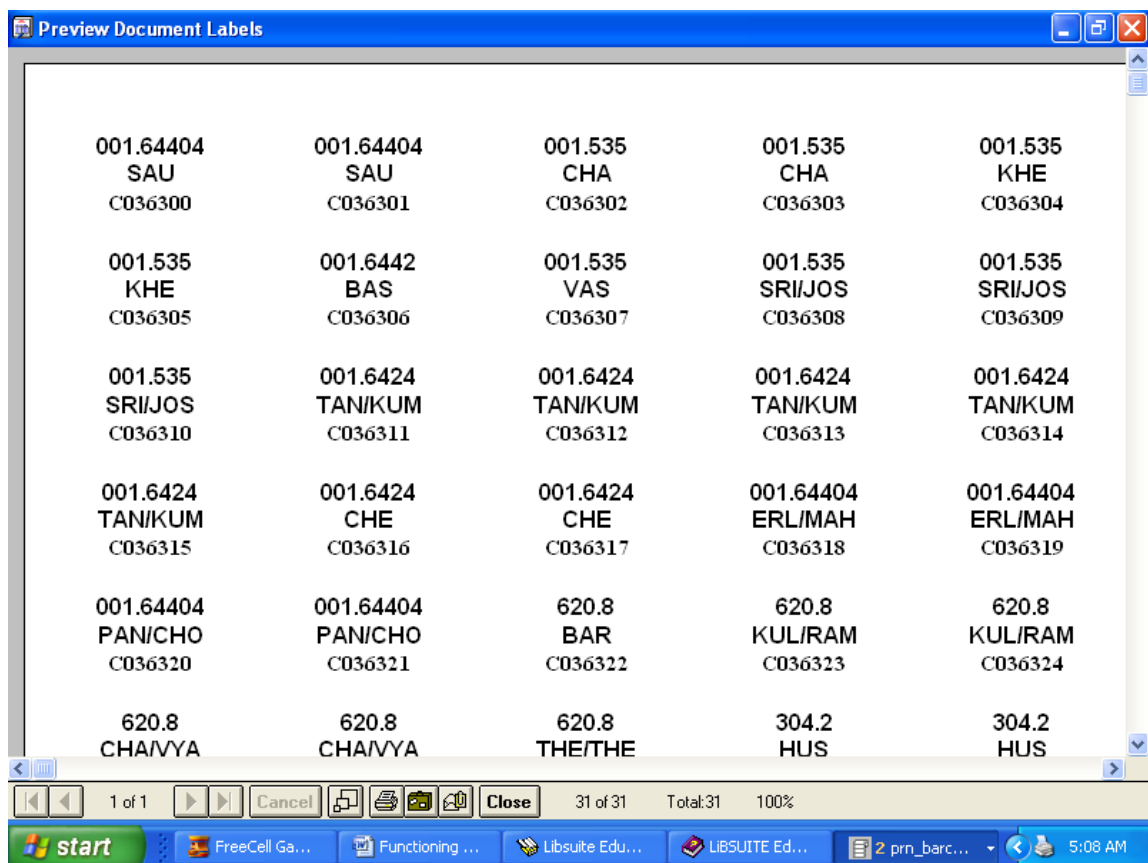
- Main Card
- Title Card
- Subject Card
- Main Author Card
- Second Author Card
- Seri

6] Print Labels :

For this option the following screen shall appear on the screen where the Media and Range of Accession Numbers are to be provided.

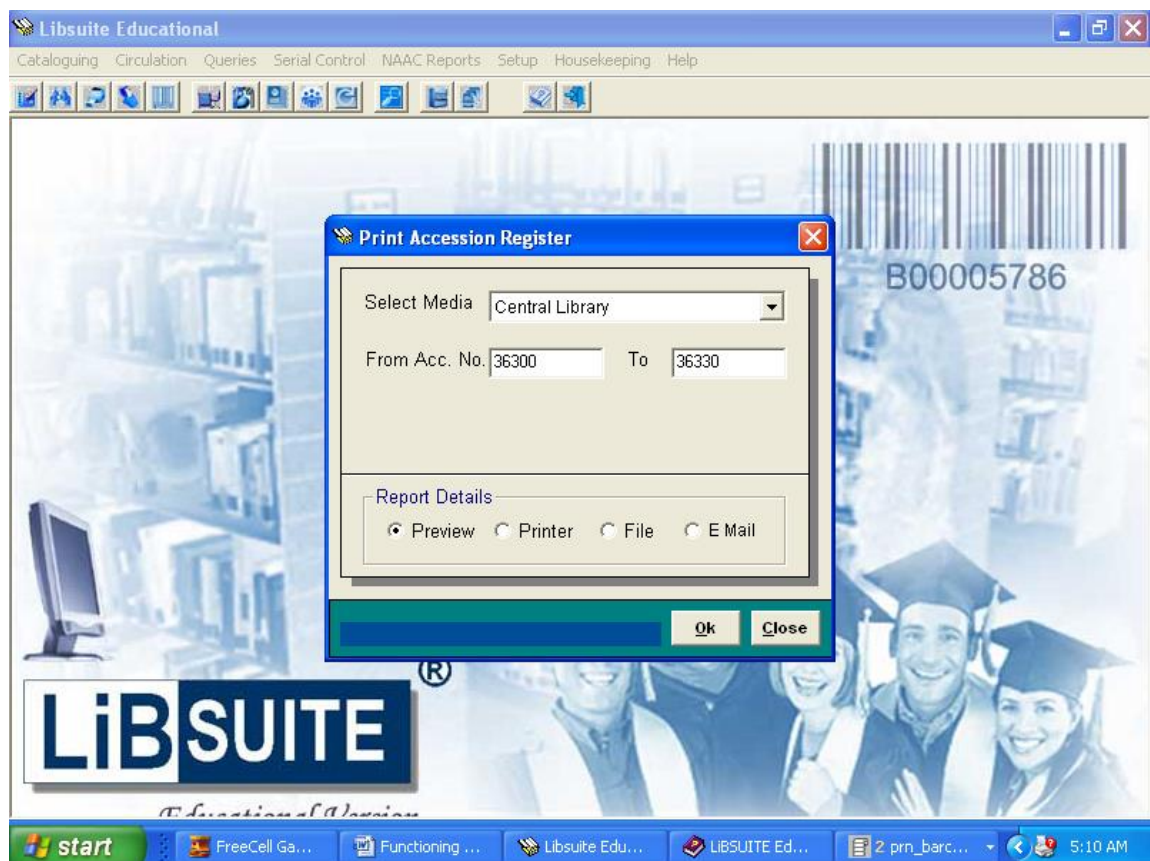


The spine labels can be previewed or printed from here.



7] Print Accession Register :

The Accession register can be obtained from this option. As is shown below, the Media and the range of Accession numbers are to be provided in the screen shown below.

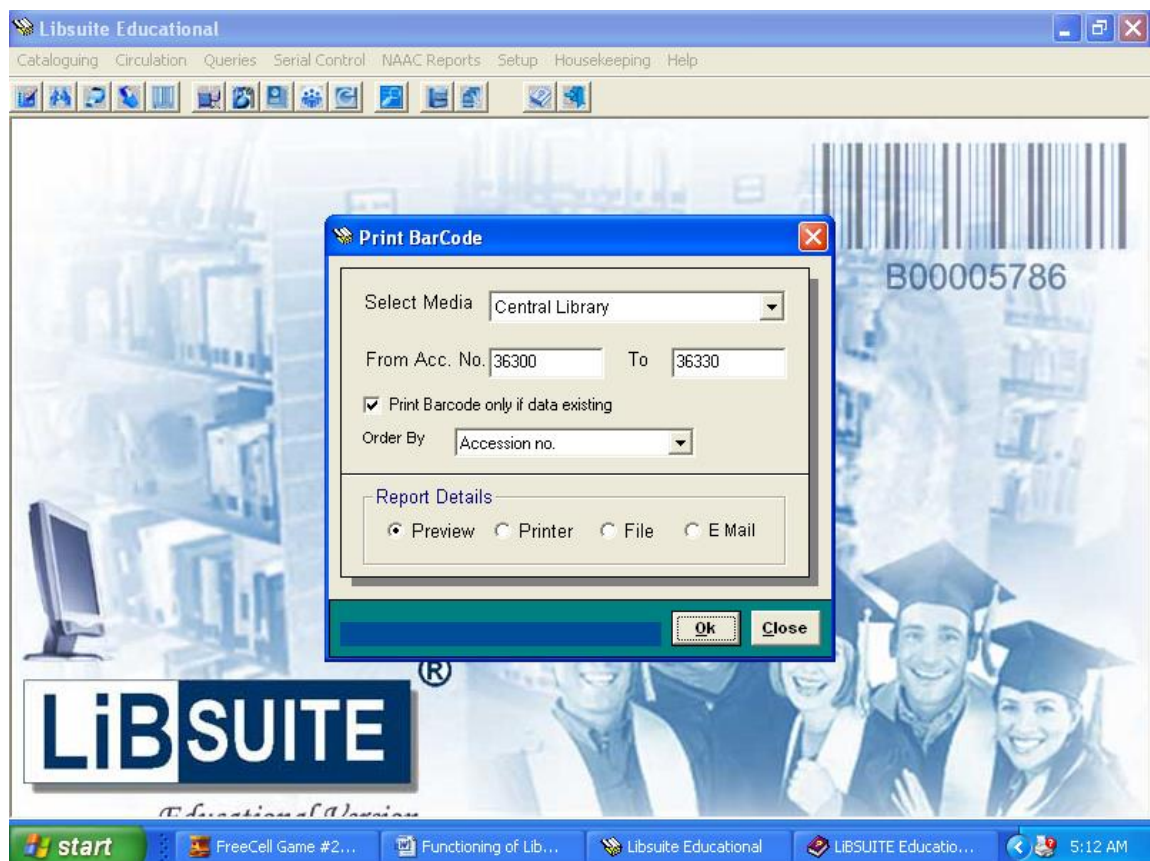


The Accession Register can be regularly printed and appended to the master ledger of the library.

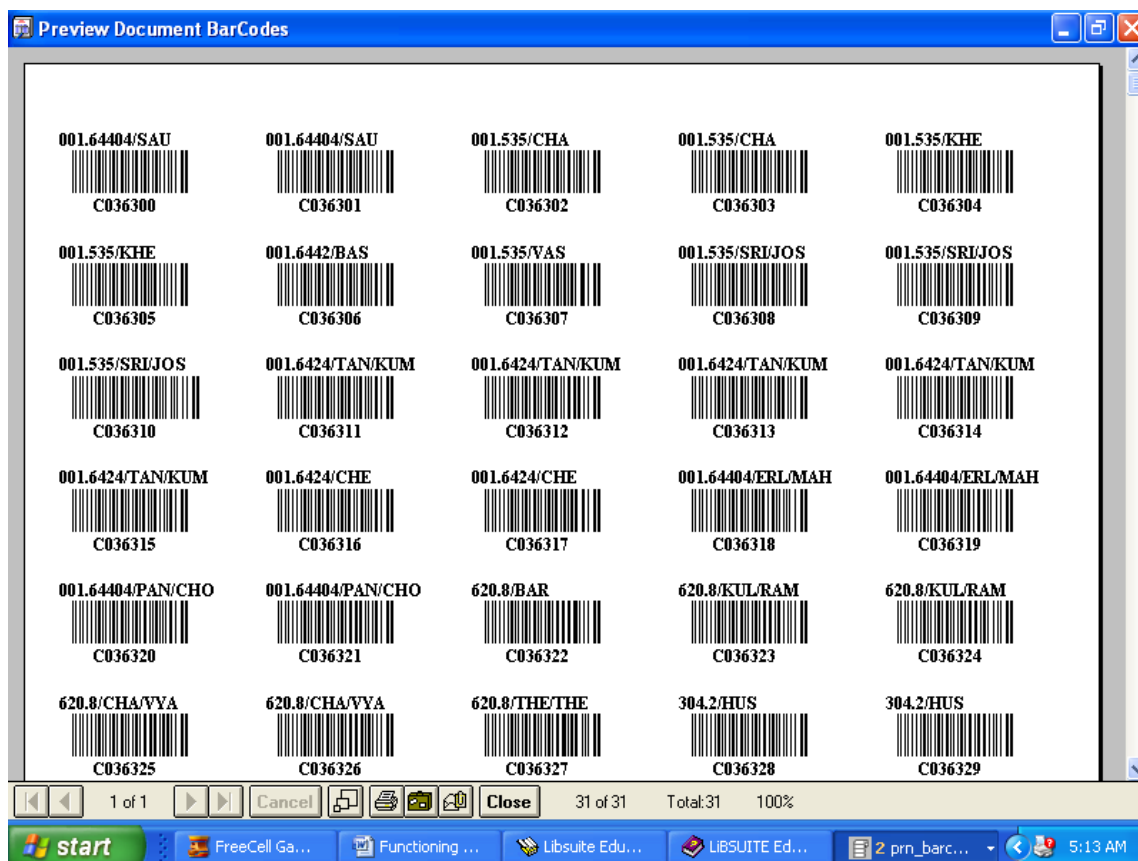
Preview Accession Register							
Acc. No	Author	Title	Ed	Year	Publisher	CLASS No	Bill No. Date
Central Library							
36300	Saurabh,K.	Cloud computing: architecting next-gen transformation paradigms.		2018	Wiley India [P] Ltd.	001.64404	2441 12/03/20
36301	Saurabh,K.	Cloud computing: architecting next-gen transformation paradigms.		2018	Wiley India [P] Ltd.	001.64404	2441 12/03/20
36302	Chakraborty,U.	Artificial intelligence for all: transforming every aspect of our life.		2020	BPB Publications	001.535	2441 12/03/20
36303	Chakraborty,U.	Artificial intelligence for all: transforming every aspect of our life.		2020	BPB Publications	001.535	2441 12/03/20
36304	Khemani,D.	A first course in artificial intelligence.		2019	McGraw Hill Education (India)Private Limited	001.535	2441 12/03/20
36305	Khemani,D.	A first course in artificial intelligence.		2019	McGraw Hill Education	001.535	2441 12/03/20

8] Print Bar Code :

Bar Codes can be generated from this option . The inputs of Media and Accession Number are to be provided.



The Bar Codes can be affixed to each document and with a bar code reader Circulation becomes very fast and easy.

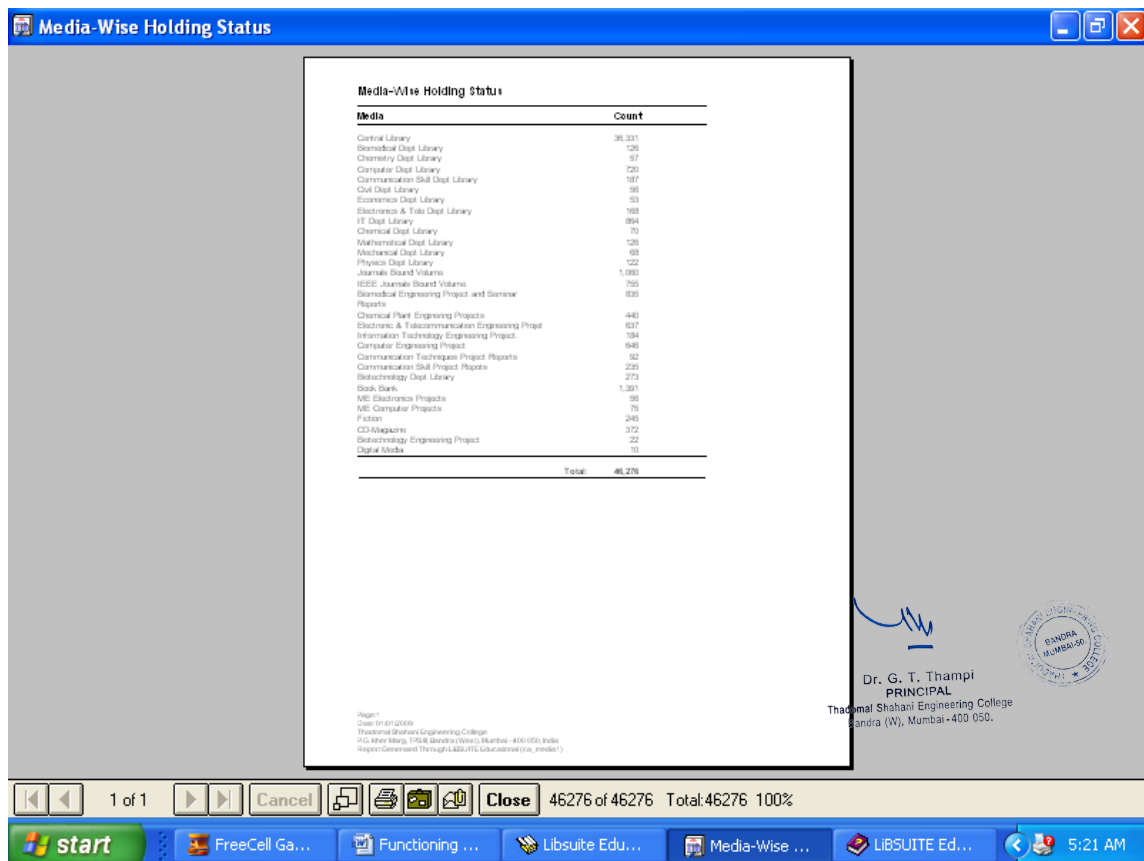
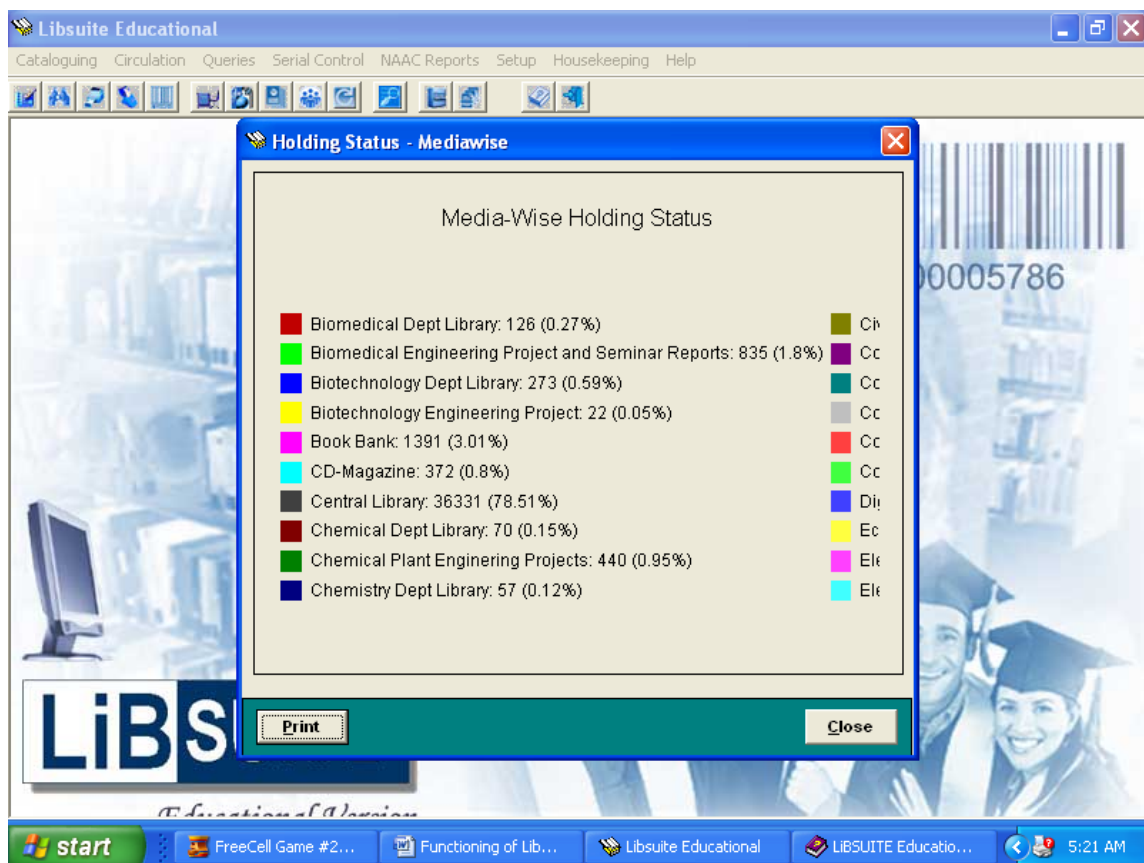


B) Cataloguing Reports:-

1) Holding Status:-

1.1) Media-wise :

The Holding Status media-wise is a pie chart showing the media-wise comparative distribution of documents in the Library. This graph gives an instant picture of the inventory of the Library.



1.2) Subject-wise :

A tabular report of the entire catalogue, subject-wise can be generated from this option. This feature is useful for financial planning, budget allocation and procurement.



Libsuite Educational

Cataloguing Circulation Queries Serial Control NAAC Reports Setup Housekeeping Help

Subject wise Holding Status (Viewing 1 - 15 of 2921)

Sr. No.	Subject	Classification No.	Docs.
1	.net	001.64404	17
2	.net2	001.64404	1
3	2.5g Mobile Networks	0	1
4	3d Graphics		1
5	3ds Max 2010	001.6443	50
6	3g Networks	384.5	8
7	3g Networks	0	2
8	80386 Book	001.6424	1
9	80386 Dx Microprocessor	001.6404	11
10	8051 Microcontroller		1
11	8051 Microcontrollers	001.6404	59
12	8086 Book	001.6404	10
13	8086 Microprocessor	001.6404	5
14	8086/8088	001.6404	2
15	Absorption	660.2842	1

Print Top Prev Next Bottom Close

start FreeCell Game #2... Functioning of Lib... Libsuite Educational LIBSUITE Educatio... 5:22 AM

2] Budget:-

Number of documents Vs year :

This option generates a bar graph of year-wise size of the inventory or the Library resources. This graph gives an idea of how the library collection has grown over the years.

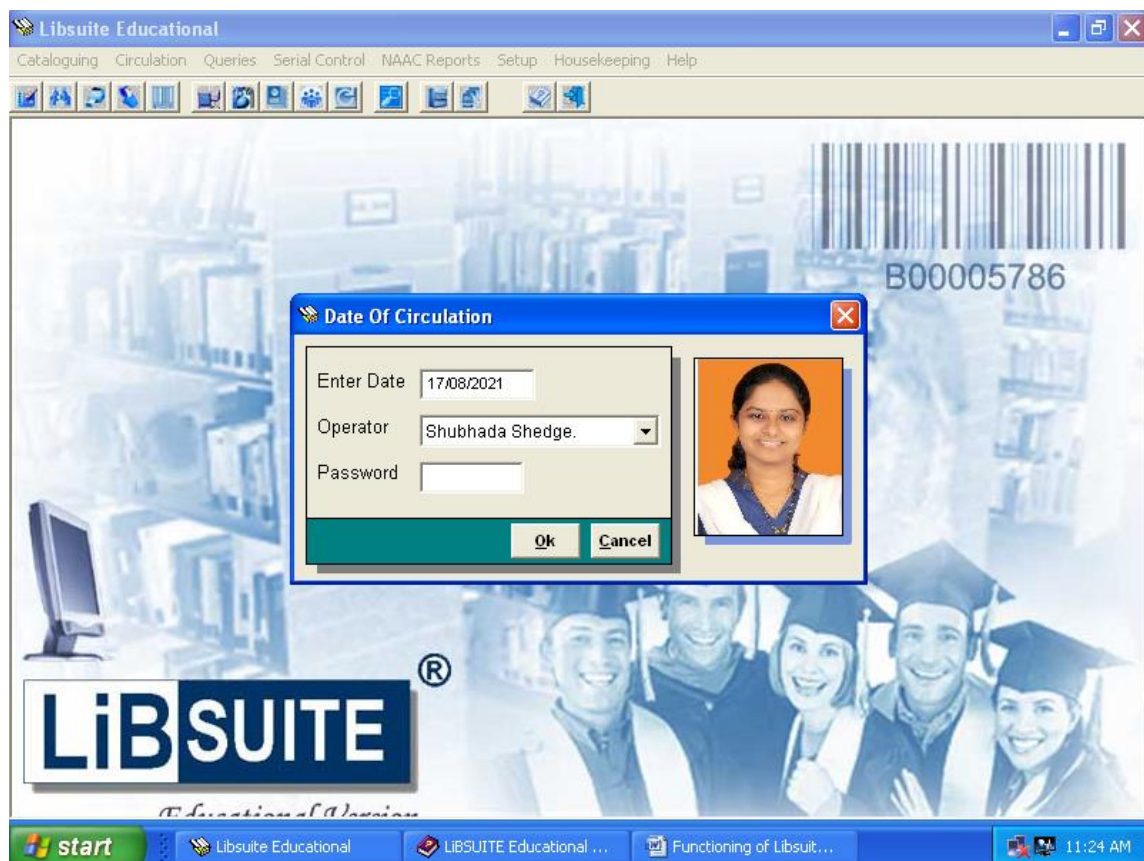
No Of Documents Vs Year		
Year	Media	Count
2017	Articles	1
	Central Library	994
	Total:	995
2018	Articles	1
	Central Library	265
	Total:	266
2019	Articles	1
	Central Library	601
	Total:	602
2020	Articles	1
	Central Library	214
	Total:	215
2021	Articles	1
	Central Library	9
	Total:	10

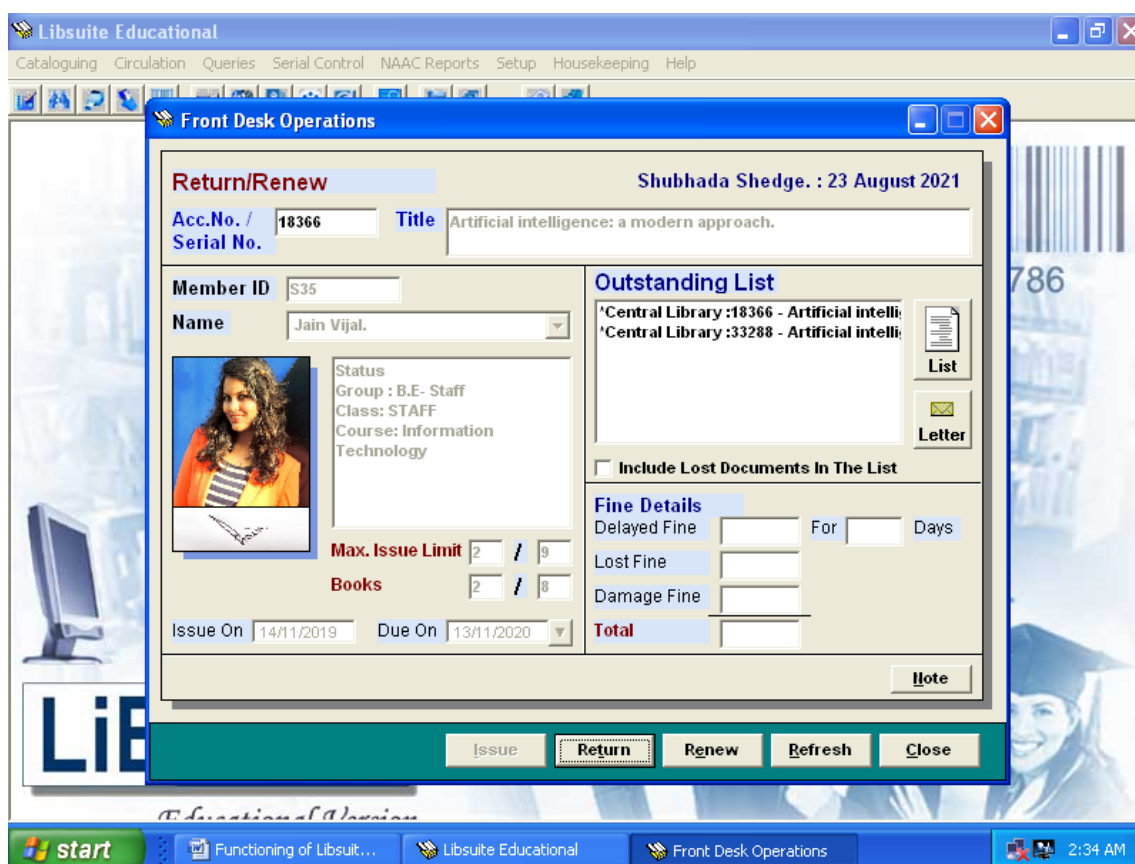
Circulation:-

Menu Options

A) Front Desk Operations:-

On selecting Front Desk Operations, from Circulation module the following screen is displayed.





On the top right hand corner the Operators name and date of Circulations are displayed. The top part of the screen you see the Accession/ Serial Number which is the first data to be provided. This may also be scanned in using a Bar Code Reader. The title of the document is displayed on the right hand white box provided it is On Shelf.

For issuing the document the Members Code/Name can be provided or scanned in. The Group to which this member belongs is checked to see his issue limits. If permission exists then his name along with his outstanding list is displayed in the middle portion of the screen. The due date for the media type of the document is calculated on the basis of the calendar setup for the current year and the next working date is displayed. The operator however has the freedom to extend this due date appearing below.

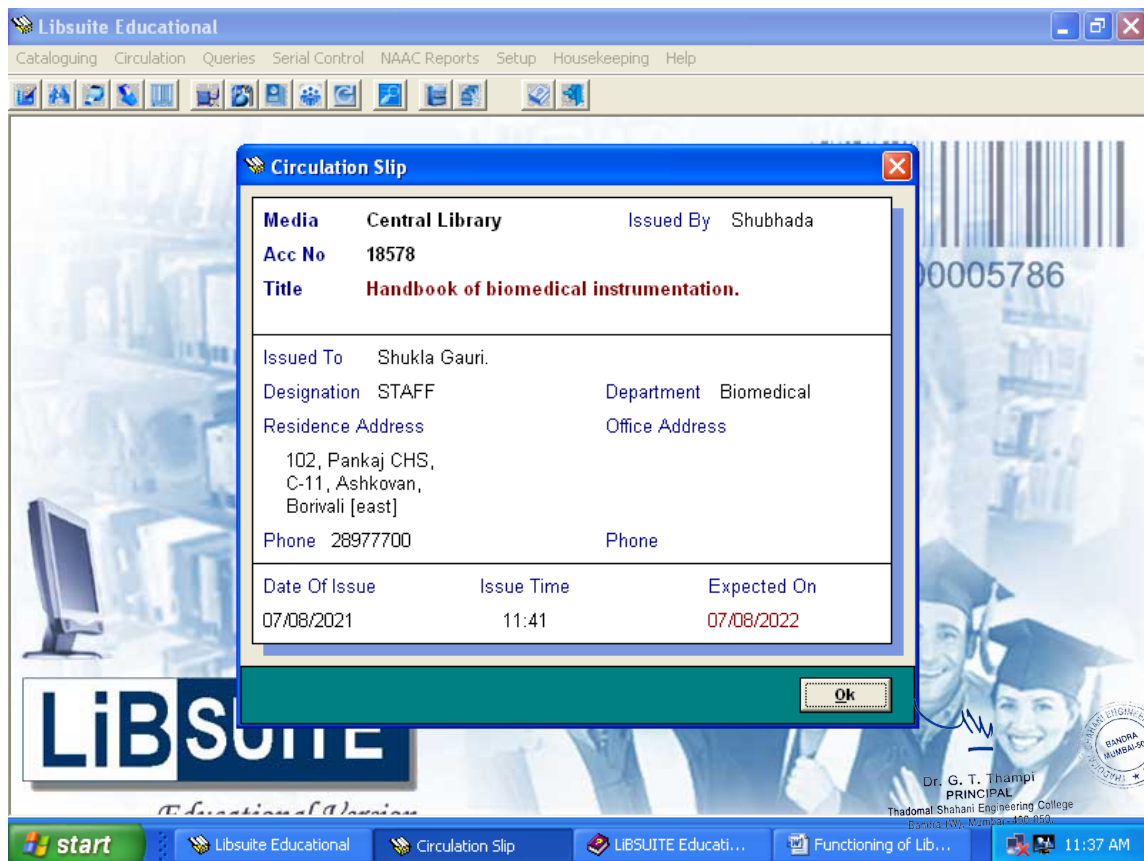
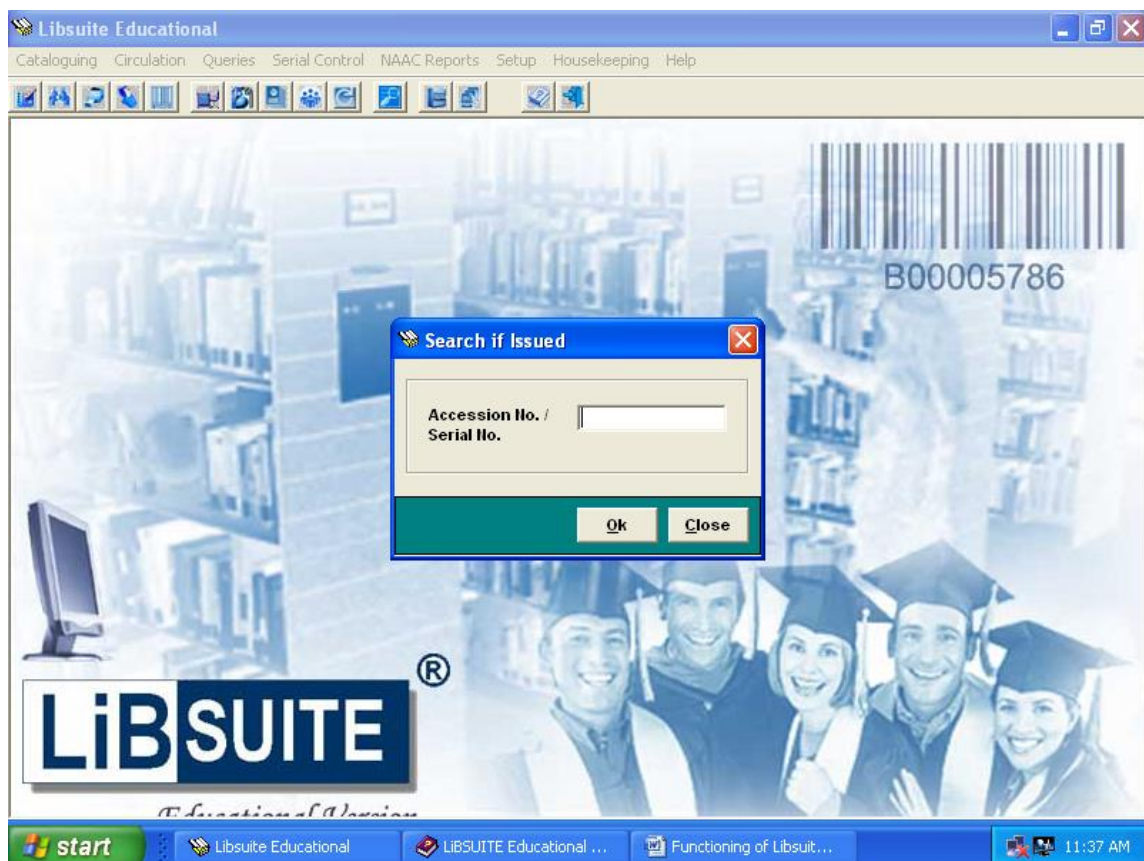
For Return, as soon as the Accession/Serial Number is provided, the Issue Ledger is checked and if the document is found, all the details of circulations corresponding to this document is displayed. If the return is delayed, the Fine is automatically calculated based on the fine logic setup. Additional fine for Damaged/Lost documents are to be entered by the operator manually at this point.

Renewals are also handled in the same manner where the existing transaction is closed and the document issued afresh as on date.

B] Queries:-

1) Search If Issued:-

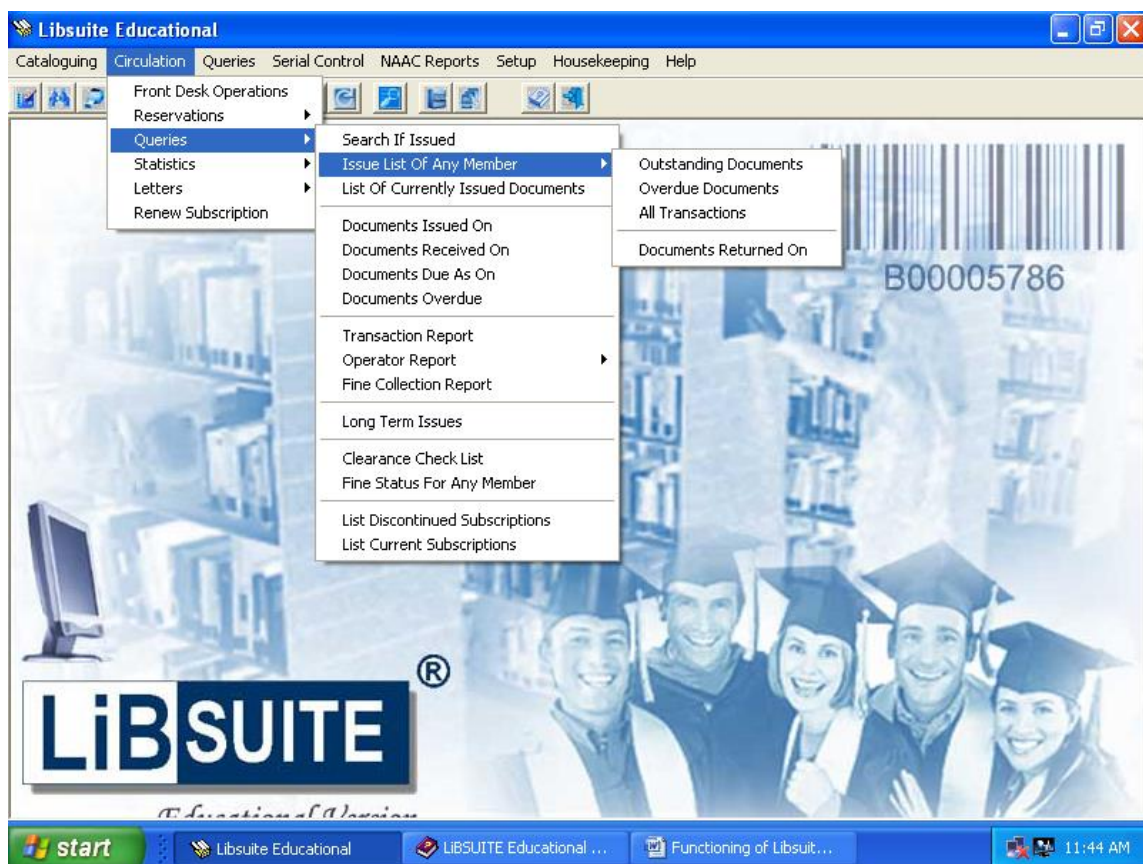
This is the first Circulation based query. On providing the accession number of the document, you can view the issue slip, in case it is issued.

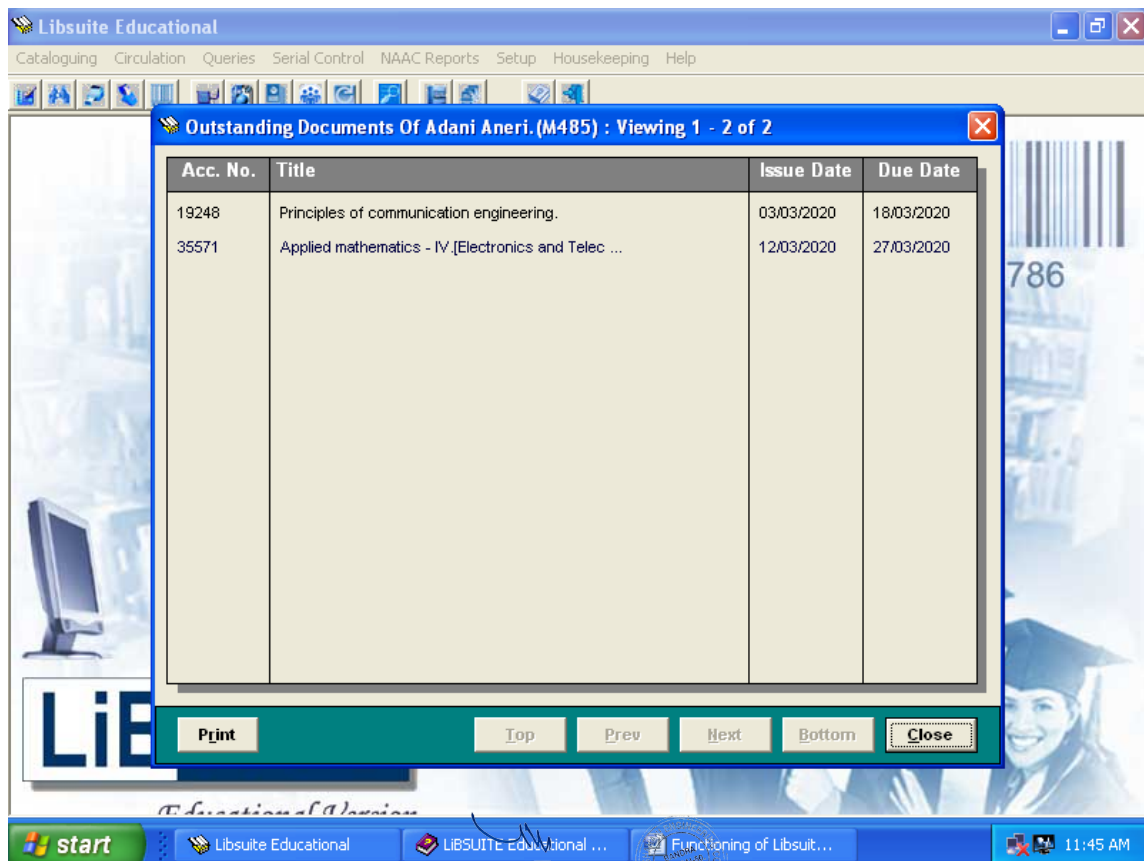
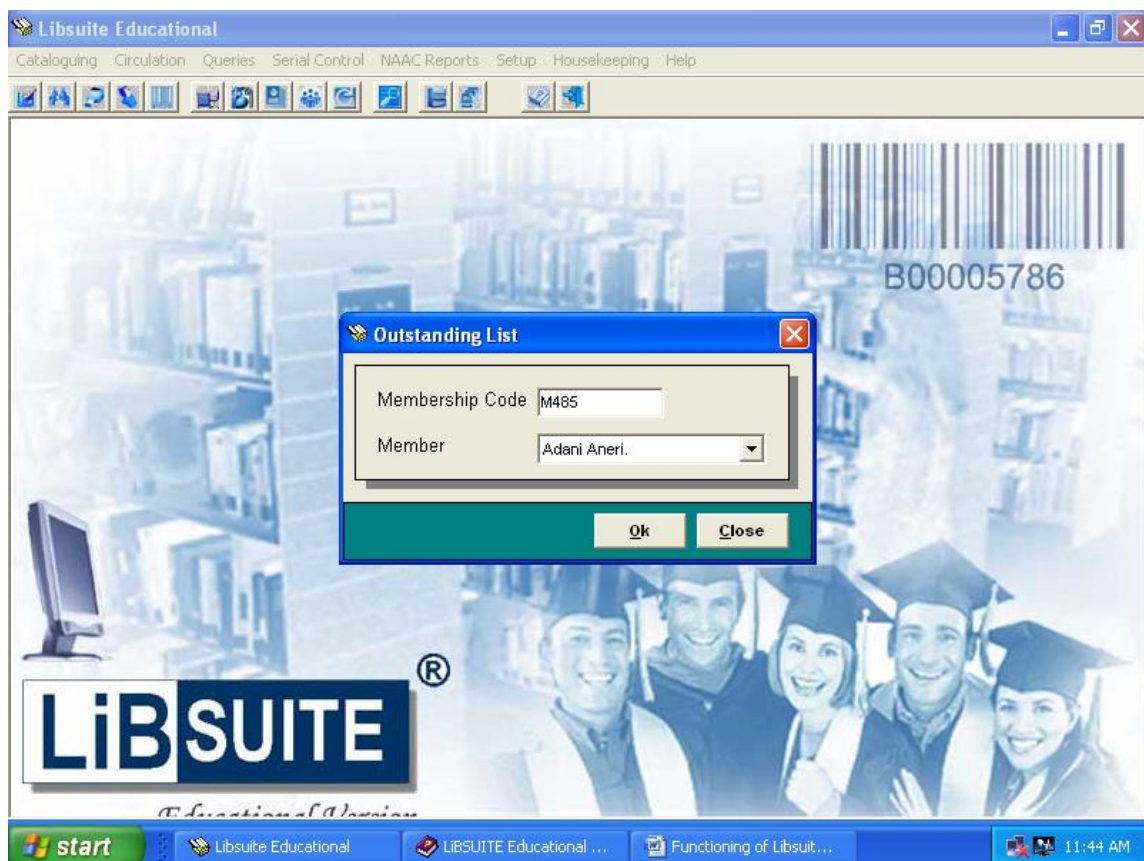


2) Issue List of Any Member :

From this option you can obtain a list of all documents issued to any member. This list may be all outstanding documents as on date.

Secondly you can obtain a list of only Overdue Documents. The All Transactions option generates a list of all documents issued from the library irrespective if they are currently returned or not. This list is useful to view a particular member's usage of the library resources.





3) List of Currently Issued Docs :

Use this list to obtain a list all documents currently issued.



Acc. No.	Title	Issued To	Issue Date	Due Date
13557	Structural analysis.Vol.1.	Sonawane Gopal.	17/04/2007	03/05/2007
14813	Basic electro-optics for electrical e ...	Kulkarni C.S.	27/08/2008	27/08/2009
2873	Manual of electrocardiography.	Kulkarni C.S.	27/08/2008	27/08/2009
20699	Digital signal processing demystified ...	Kulkarni C.S.	02/09/2008	02/09/2009
2775	Understanding electrocardiography.	Kulkarni C.S.	16/09/2008	16/09/2009
14510	Contemporary communication systems	Kulkarni C.S.	16/09/2008	16/09/2009
13602	Database-driven web sites.	Chandran Sunil.	06/08/2009	06/08/2010
20456	Mechatronics.;Electronic control syst ...	Chandran Sunil.	24/08/2009	24/08/2010
15948	Applied mathematics-I.	Ladha Uma J.	28/08/2010	13/09/2010
16125	Engineering drawing.	Gurnani Dipika Y.	18/06/2011	04/07/2011
11195	Engineering drawing.	Gurnani Dipika Y.	18/06/2011	04/07/2011
15413	Let us C.	Shedge Shubhada.	23/09/2011	22/09/2012
18137	Introduction to chemical engineering ...	Sathe Sameer C.	28/05/2012	12/06/2012
19857	Electrical networks.	Ochani Mitan T.	09/10/2012	25/10/2012

4) Documents Issued On :

This report is useful for effective inventory management where the daily transactions are maintained as a hard copy.

Libsuite Educational

Cataloguing Circulation Queries Serial Control NAAC Reports Setup Housekeeping Help

Documents Issued On 14/08/2019 : Viewing 1 - 14 of 42

Acc. No.	Title	Issued To	Due Date
10683	The 8086 / 8088 family: d ...	Bodha Rahul L.	29/08/2019
11705	Concepts of modern physics.	Kaku Jay S.	29/08/2019
14017	Introduction to automata ...	Singh Surbhi M.	29/08/2019
14243	Chemical reaction enginee ...	Rai Shubham Kumar M.	29/08/2019
16514	Digital circuits and logi ...	Bhagchandani Anushka S.	29/08/2019
16724	Principles of anatomy and ...	Dubey Kusum O.	29/08/2019
17638	Heat transfer.	Nayani Jay B.	29/08/2019
18401	Digital signal processing.	Shinde Nikita C.	29/08/2019
18403	Digital signal processing.	Parekh Dhrumil Y.*	29/08/2019
18472	Cryptography and network ...	Sharma Hritik N.	29/08/2019
18719	Cryptography and network ...	Setpal Rishi J.	29/08/2019
19117	E-Business and E-Commerce ...	Shah Ayushi T.	29/08/2019
19130	E-Business and E-Commerce ...	Sharma Mahima.	29/08/2019
19836	Modern digital electronics.	Sharma Rahul Kapil	29/08/2019

Print Top Prev Next Bottom Close

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5) Documents Received On :

This list would be useful to the library staff for shelving.

Libsuite Educational

Cataloguing Circulation Queries Serial Control NAAC Reports Setup Housekeeping Help

Documents Received On 14/08/2019 : Viewing 1 - 14 of 28

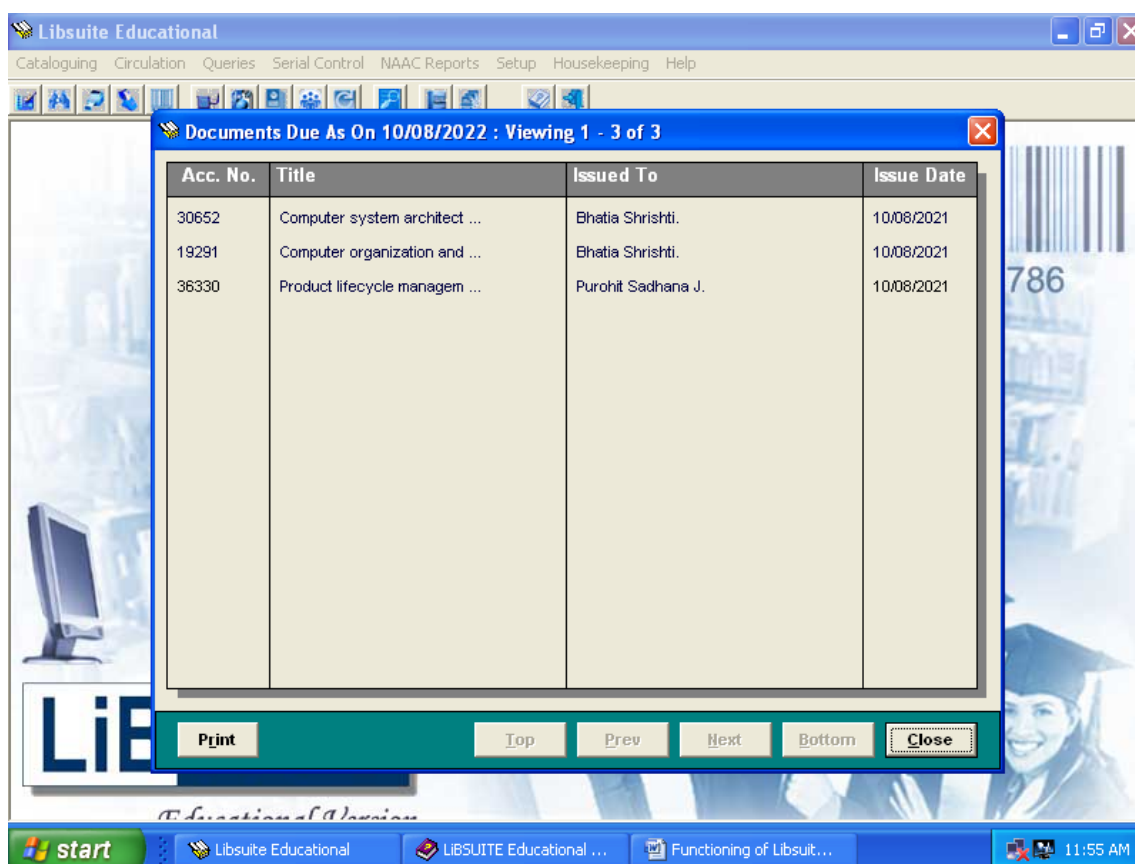
Acc. No.	Title	Issued To	Issue Date
7406	Design of electronic circ ...	Pal Rajan Ramjanam.	13/08/2019
10683	The 8086 / 8088 family: d ...	Bodha Rahul L.	30/07/2019
14243	Chemical reaction enginee ...	Rai Shubham Kumar M.	29/07/2019
16514	Digital circuits and logi ...	Bhagchandani Anushka S.	26/07/2019
18403	Digital signal processing.	Parekh Dhrumil Y.*	30/07/2019
18472	Cryptography and network ...	Sharma Hritik N.	29/07/2019
18719	Cryptography and network ...	Setpal Rishi J.	26/07/2019
19379	Programming with Java: a ...	Sharma Rahul Kapil	29/07/2019
19411	Applied mathematics-I.	Palv Chinmay S.	13/08/2019
19840	Modern digital electronics.	Sawant Poornartha P.	31/07/2019
19853	Electrical networks.	Naik Vallari C.	13/08/2019
19887	Chemical reaction enginee ...	Shete Tejas Dipak	26/07/2019
19888	Chemical reaction enginee ...	Patel Yash P.	26/07/2019
23399	Mark Stamp's information ...	Setpal Rishi J.	26/07/2019

Print Top Prev Next Bottom Close

start Libsuite Educational LIBSUITE Educational ... Functioning of Libsuit... 11:50 AM

6) Documents Due As On :

This report can be referred to at the beginning of a day to remind the members of the documents due.



7) Documents Overdue :

This is a list of all documents overdue upto date.

Libsuite Educational

Cataloguing Circulation Queries Serial Control NAAC Reports Setup Housekeeping Help

Overdue Documents : Viewing 1 - 14 of 683

Acc. No.	Title	Issued To	Issue Date	Due Date
13557	Structural analysis.Vol.1.	Sonawane Gopal.	17/04/2007	03/05/2007
2873	Manual of electrocardiography.	Kulkarni C.S.	27/08/2008	27/08/2009
14813	Basic electro-optics for electrical e ...	Kulkarni C.S.	27/08/2008	27/08/2009
20699	Digital signal processing demystified ...	Kulkarni C.S.	02/09/2008	02/09/2009
2775	Understanding electrocardiography.	Kulkarni C.S.	16/09/2008	16/09/2009
14510	Contemporary communication systems	Kulkarni C.S.	16/09/2008	16/09/2009
13602	Database-driven web sites.	Chandran Sunil.	06/08/2009	06/08/2010
20456	Mechatronics.;Electronic control syst ...	Chandran Sunil.	24/08/2009	24/08/2010
15948	Applied mathematics-I.	Ladha Uma J.	28/08/2010	13/09/2010
16125	Engineering drawing.	Gurnani Dipika Y.	18/06/2011	04/07/2011
11195	Engineering drawing.	Gurnani Dipika Y.	18/06/2011	04/07/2011
15413	Let us C.	Shedge Shubhada.	23/09/2011	22/09/2012
18137	Introduction to chemical engineering ...	Sathe Sameer C.	28/05/2012	12/06/2012
19857	Electrical networks.	Ochani Mitan T.	09/10/2012	25/10/2012

Print Top Prev Next Bottom Close

start Libsuite Educational LIBSUITE Educational ... Functioning of Libsuit... 11:55 AM

8) Transaction Report :

The Transaction Report gives you the list of all documents transacted from your library between a range of dates.



Libsuite Educational

Cataloguing Circulation Queries Serial Control NAAC Reports Setup Housekeeping Help

Transaction Report Between 01/08/2021 and 17/08/2021 : Viewing 1 - 14 of 40

Acc. No.	Title	Issued To	Issue Date	Return Date
30652	Computer system architecture and orga	Bhatia Shrishti.	01/01/2009	10/08/2021
19291	Computer organization and architectur	Bhatia Shrishti.	01/01/2009	10/08/2021
9981	Biomaterials: an introduction.	Shukla Gauri.	11/07/2019	07/08/2021
23125	Wireless and mobile networks: concept	Bhatia Shrishti.	06/11/2019	10/08/2021
35222	Core Python programming.	Jethani Hareesh A.	08/11/2019	11/08/2021
35281	Introduction to computing and problem	Jethani Hareesh A.	08/11/2019	11/08/2021
33813	Big data, big analytics: emerging bus ...	Jethani Hareesh A.	08/11/2019	11/08/2021
33510	Food microbiology.	Sharma Jethani Hareesh A.(5142)	02/02/2020	03/08/2021
29401	C++ programming in easy steps.	Desai Mihir	14/02/2020	02/08/2021
23212	Object oriented programming in C++. [w	Desai Mihir	14/02/2020	02/08/2021
19388	Mass transfer-II.	Ansari Mohd Arfat S.	25/02/2020	11/08/2021
14242	Chemical reaction engineering.	Ansari Mohd Arfat S.	25/02/2020	11/08/2021
15244	Food microbiology.	Santani Kashish N.	28/02/2020	06/08/2021
8414	Principles of control systems.	Sharma Shraddha R...	28/02/2020	03/08/2021

Print Top Prev Next Bottom Close

start Libsuite Educational LIBSUITE Educational ... Functioning of Libsuit... 11:57 AM

9) Long Term Issues :

Obtain a list of documents issued long term basis.

Libsuite Educational

Cataloguing Circulation Queries Serial Control NAAC Reports Setup Housekeeping Help

Documents Issued On Long Term : Viewing 1 - 14 of 315

Acc. No.	Title	Issued To	Issue Date	Due Date
14813	Basic electro-optics for electrical e ...	Kulkarni C.S.	27/08/2008	27/08/2009
2873	Manual of electrocardiography.	Kulkarni C.S.	27/08/2008	27/08/2009
20699	Digital signal processing demystified ...	Kulkarni C.S.	02/09/2008	02/09/2009
2775	Understanding electrocardiography.	Kulkarni C.S.	16/09/2008	16/09/2009
14510	Contemporary communication systems	Kulkarni C.S.	16/09/2008	16/09/2009
13602	Database-driven web sites.	Chandran Sunil.	06/08/2009	06/08/2010
20456	Mechatronics ;Electronic control syst ...	Chandran Sunil.	24/08/2009	24/08/2010
15413	Let us C.	Shedge Shubhada.	23/09/2011	22/09/2012
30100	Applied chemistry - I.	Sawant Anupama J.	24/09/2013	24/09/2014
29571	Java: in easy steps.	Tekwani Bhanu.	10/07/2014	10/07/2015
9562	Elementary engineering drawing.	Nalaskar Sachit G.	25/08/2015	24/08/2016
29251	Problems and solutions in engineering ...	Nalaskar Sachit G.	29/02/2016	28/02/2017
7269	Engineering mechanics.	Nalaskar Sachit G.	29/02/2016	28/02/2017
16294	Programming with Java: a primer.	Shaikh Taherim.	11/07/2016	11/07/2017

Print Top Prev Next Bottom Close

start Libsuite Educational LIBSUITE Educational ... Functioning of Libsuit... 12:00 PM

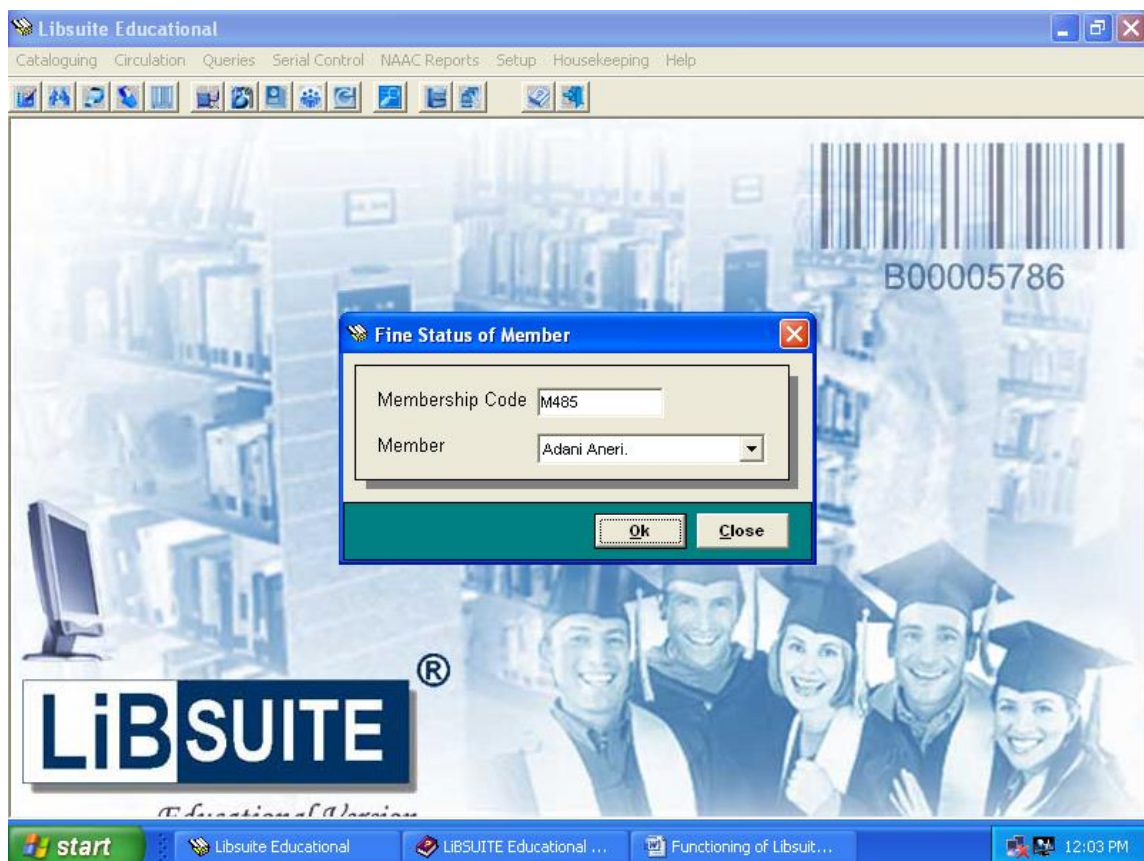
10) Clearance Check List :

View list of all members who have documents against them.



11) Fine Status of any Member :

View fine details of any member from this option.

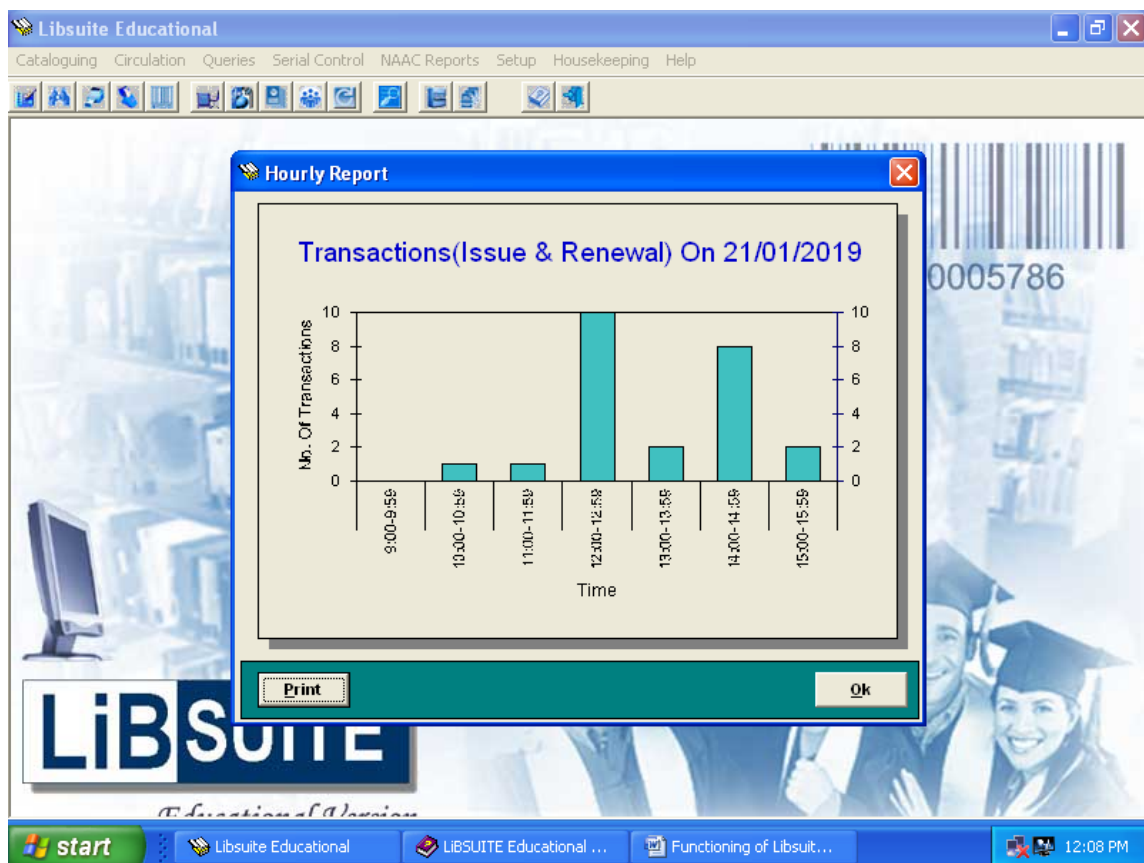


C] Statistics:-

1) Hourly Report for a Day :

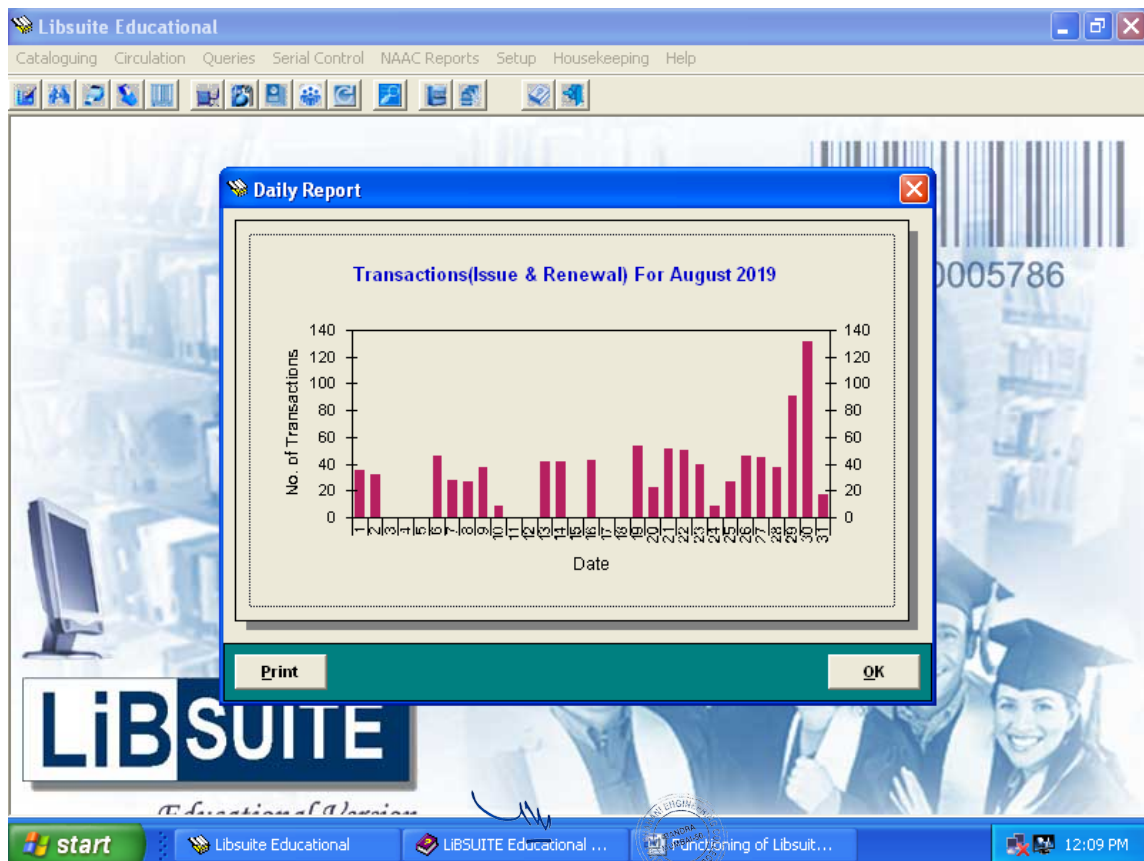
Statistical analysis for a particular day can be carried out from this option. The date and the time interval within which you wish to view the statistics is to be selected. As evident from the graph below the hourly report can be viewed and brings out the peak period at the Circulation Desk during any day.





2)Daily Report for a Month :

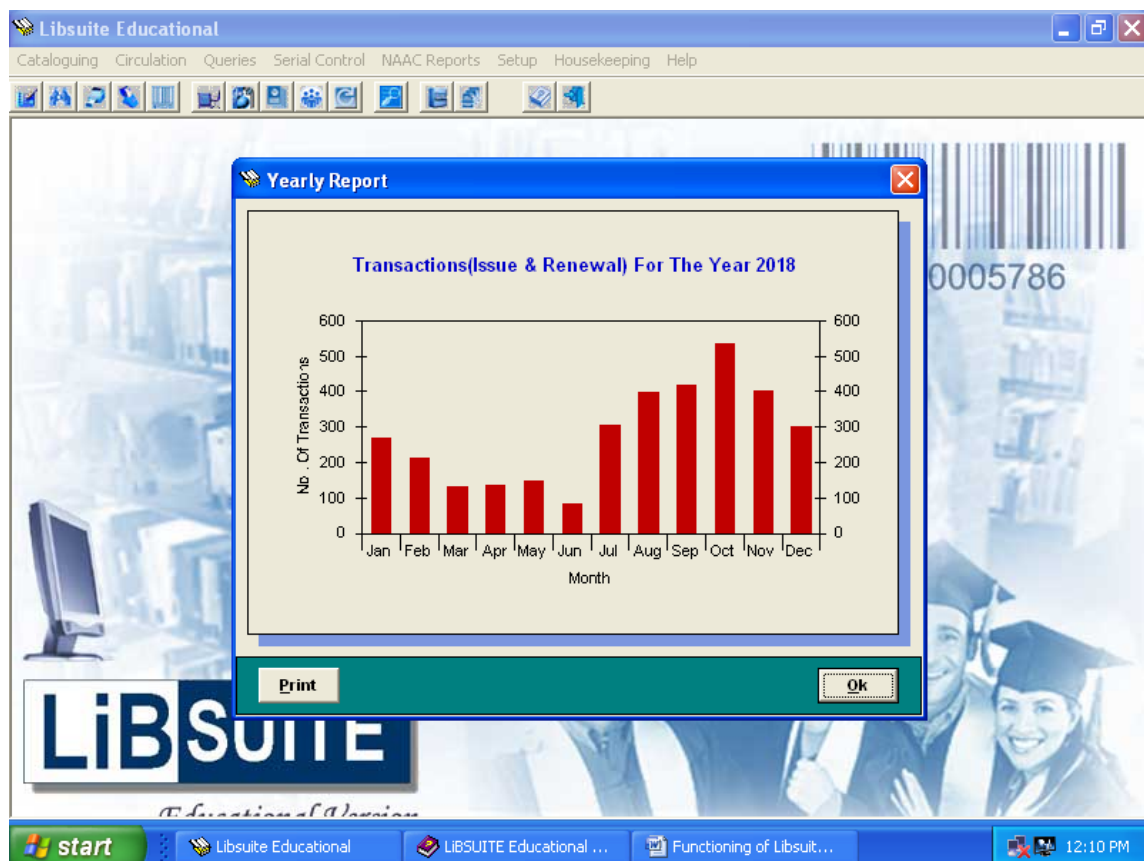
By providing the month and year the daily volume of transactions can be graphically viewed from this option. This graph reveals the monthly pattern of Circulations of your library.



3) Monthly Report for a Year :

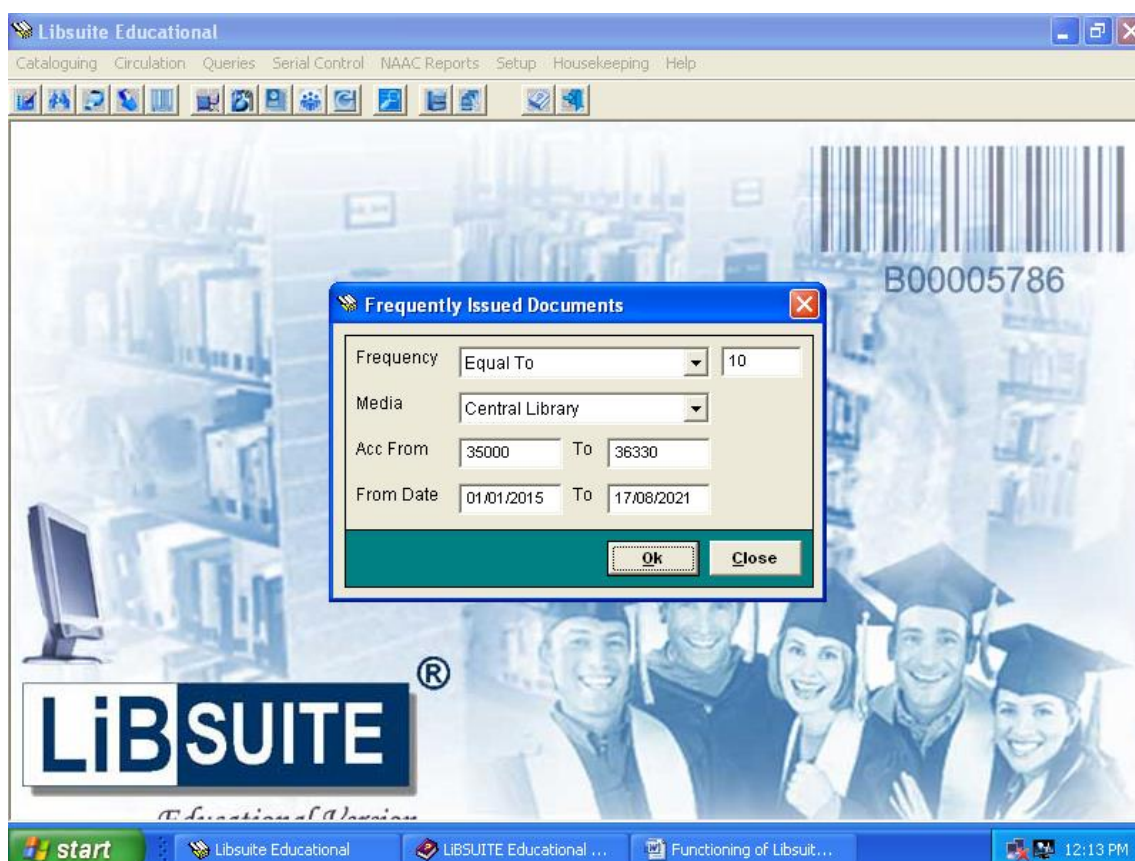
This graph plots the monthly transaction volume for a particular year. This graph gives the distribution of the number of transactions month-wise.





4) Frequently Issued Documents :

This is a report of frequently issued documents. You can select the media type and frequency. E.g. You can get a list of all Books which are issued more than 10 times. You can also analyse the dead stock by seeing which Books are not issued at all. This report is useful for planning the procurement or reordering copies of an existing document.



Frequently Issued Central Library(s)

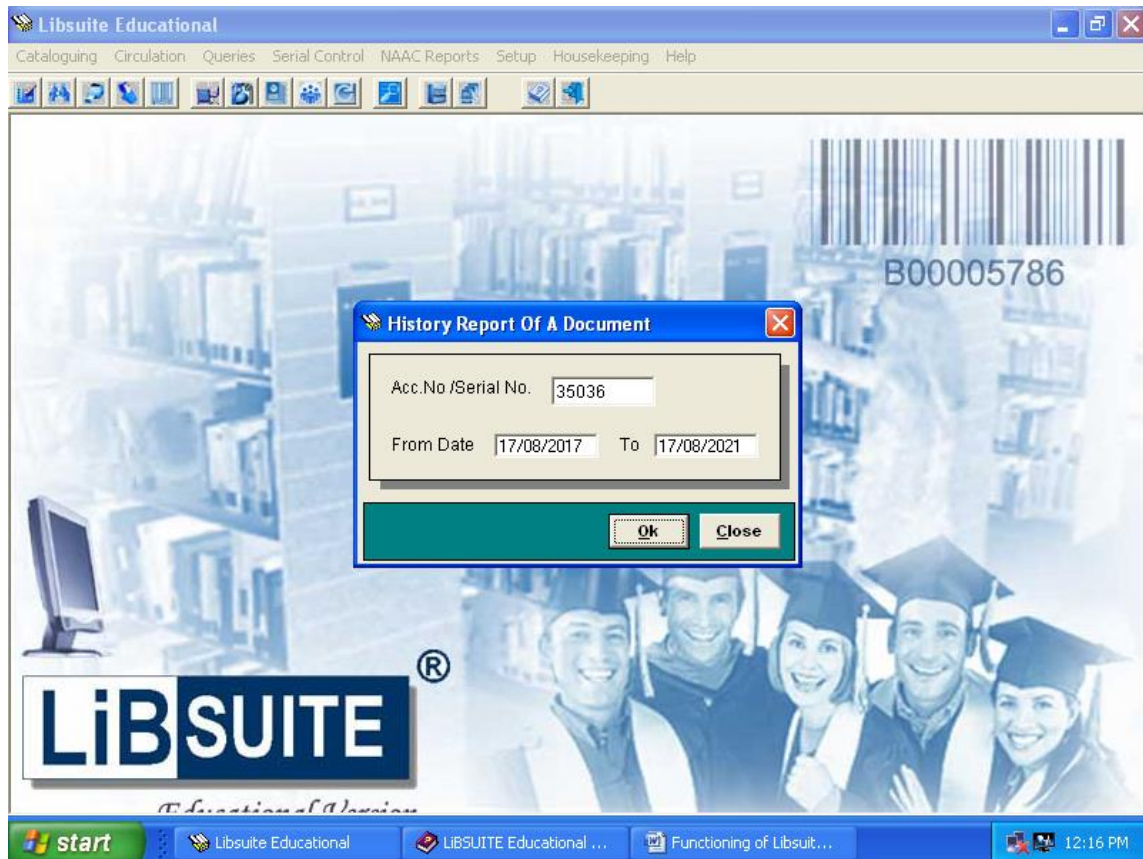
Acc. No.	Title	Author	Frequency
35096	A textbook of chemical engineering thermodynamics.	Narayanan,K.V.	10
35578	Applied mathematics - II.	Kumbhojkar,G.V.	10
35581	Applied mathematics - II.	Kumbhojkar,G.V.	10
35678	Chemical engineering thermodynamics -II.	Gavhane,K.A.	10
35679	Chemical engineering thermodynamics -II.	Gavhane,K.A.	10
35680	Chemical engineering thermodynamics -II.	Gavhane,K.A.	10
35598	Engineering drawing.	Dubey,N.H.	10
35602	Engineering drawing.	Dubey,N.H.	10
35591	Engineering mechanics.	Dayal,M.D.	10
35594	Engineering mechanics.	Dayal,M.D.	10
35289	Introduction to computing and problem solving using Python.	Balagurusamy,E.	10
35346	Introduction to data compression.	Sayood,K.	10
35416	Numerical techniques: a conceptual approach.	Chitode,J.S.	10
35252	Signals and systems.	Kani,A.N.	10
35433	Signals and systems.	Chitode,J.S.	10
Total: 15			

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

1 of 1 Cancel Close 15 of 15 Total:15 100%

5) History Report of a Document :

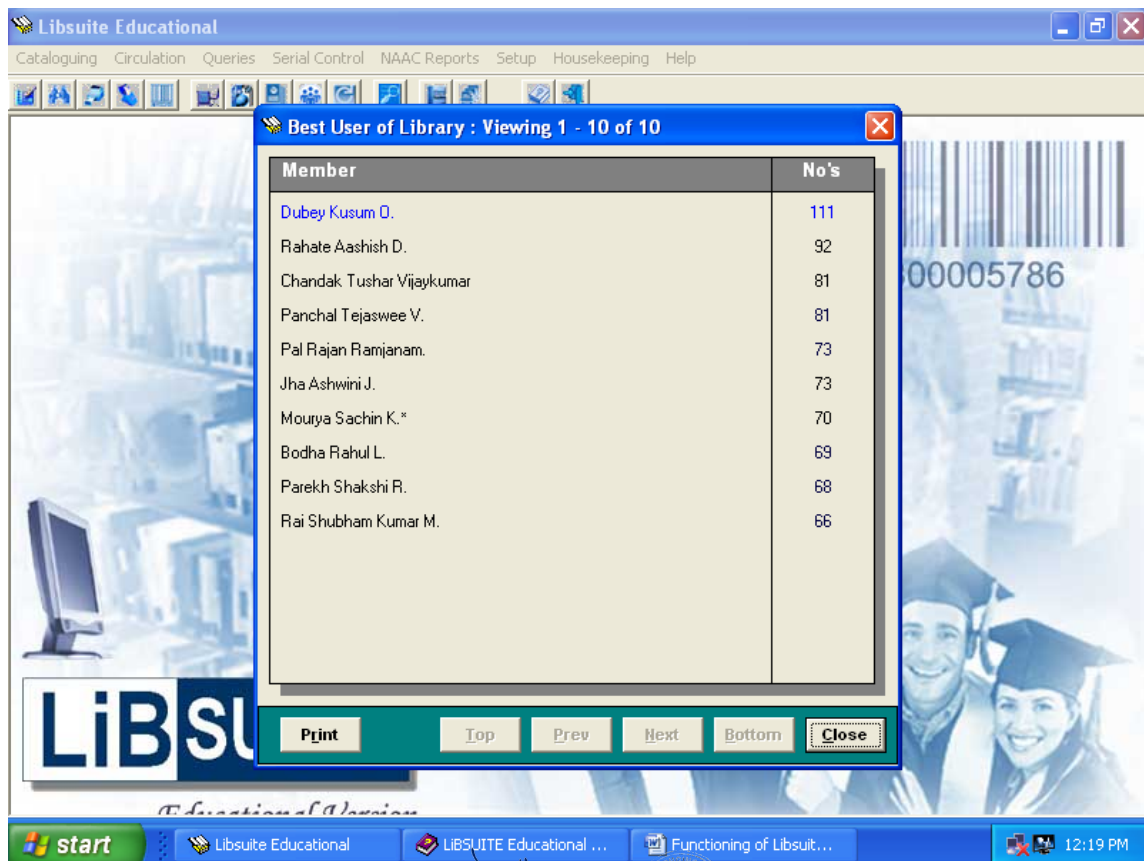
Using this option you get a report of all the members who have issued a particular document and for what period. This report is useful for housekeeping.



History Report of Accession No.		
Central Library		
35036	Modern digital electronics. Jain,R.P.	
Issued To	Issue Date	Due Date
Pahuja Tushar,R.* (M345)	07/09/2018	24/09/2018
Pahuja Tushar,R.* (M345)	25/09/2018	10/10/2018
Pahuja Tushar,R.* (M345)	10/10/2018	25/10/2018
Salvi Shubham L. (M652)	11/02/2019	26/02/2019
Mhatanaik Moin A. (L180)	10/07/2019	25/07/2019

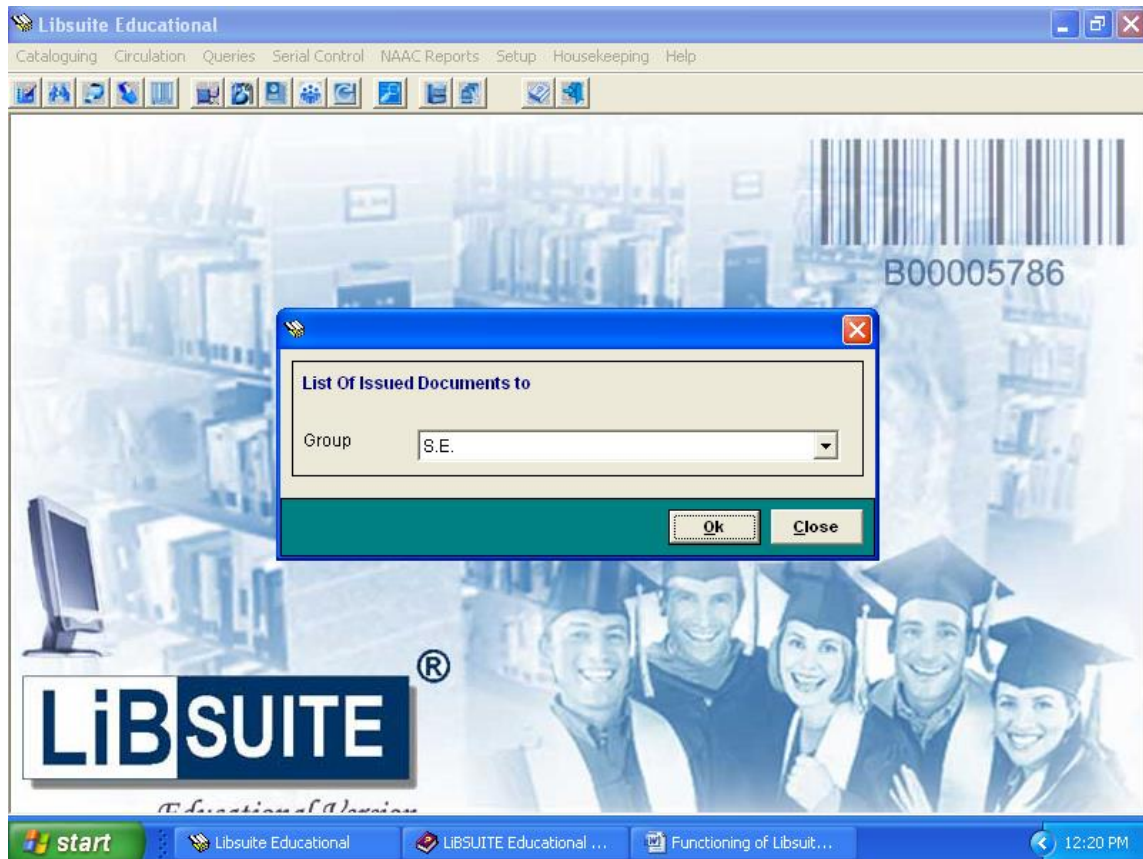
6) Best User of the Library :

Using this option you can get a report of the best user or the member-wise transactions carried out within a span of time. This may be generated on either a monthly or yearly basis and awards given to the members for utilizing the library resources.



7) Documents Issued to any Class:

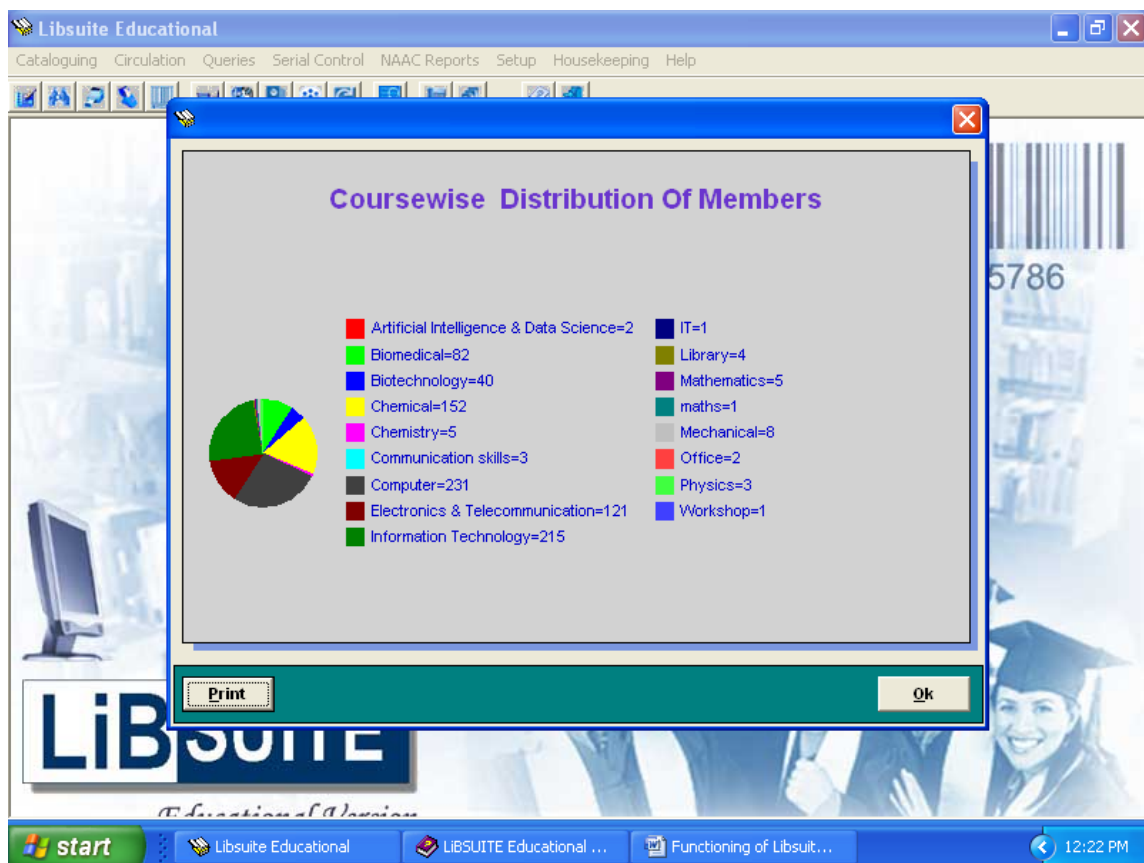
Here you can provide the departments name and get a list of all documents issued to it. This is useful during stock taking operations in a library.



Documents Issued To Group: S.E.			
Acc. No.	Title	Issued To	Issue Date
Central Library			
2480	* Engineering electromagnetics.	Punjabi Gopal	23/08/2019
7097	* Digital image processing.	Rane Krushna D	19/03/2021
10548	* Plant design and economics for chemical engineers.	Khandare Chaitanya D.	27/02/2020
10967	* Medical instrumentation: application and design.	Patil Pranav P.	28/02/2020
11195	* Engineering drawing.	Gurnani Dipika Y.	18/06/2011
11837	* Introduction to algorithms.	Parab Parag P.	04/03/2020
15539	* Kuby immunology.	Chavan Prajakta S.	26/02/2020
15542	* Kuby immunology.	Vithalani Sahil M.	13/03/2020
16125	* Engineering drawing.	Gurnani Dipika Y.	18/06/2011
16315	* Kuby immunology.	Patel Fenil S.	16/03/2020
16340	* Computer organization and architecture: designing for performance.	Khathurani Mahek S.	18/02/2020
16476	* Op-amps and linear integrated circuits.	Shetty Nidhi Y.	26/02/2020
17095	* Principles and techniques of biochemistry and molecular biology.	Gupta Udit.	28/02/2020
17687	* Process equipment design and drawing-I.	Singh Givinder D.	04/03/2020
19248	* Principles of communication engineering.	Adani Aneri.	03/03/2020
19646	* Applied mathematics-IV.[Electronics And Telecommunication]	Pal Rajan Ramjanam.	11/03/2020
19667	* Applied mathematics-IV.[Computer Engineering]	Vaswani Meher N.	02/03/2020
19828	* Operating systems: internals and design	Samantara Mahima R	02/03/2020

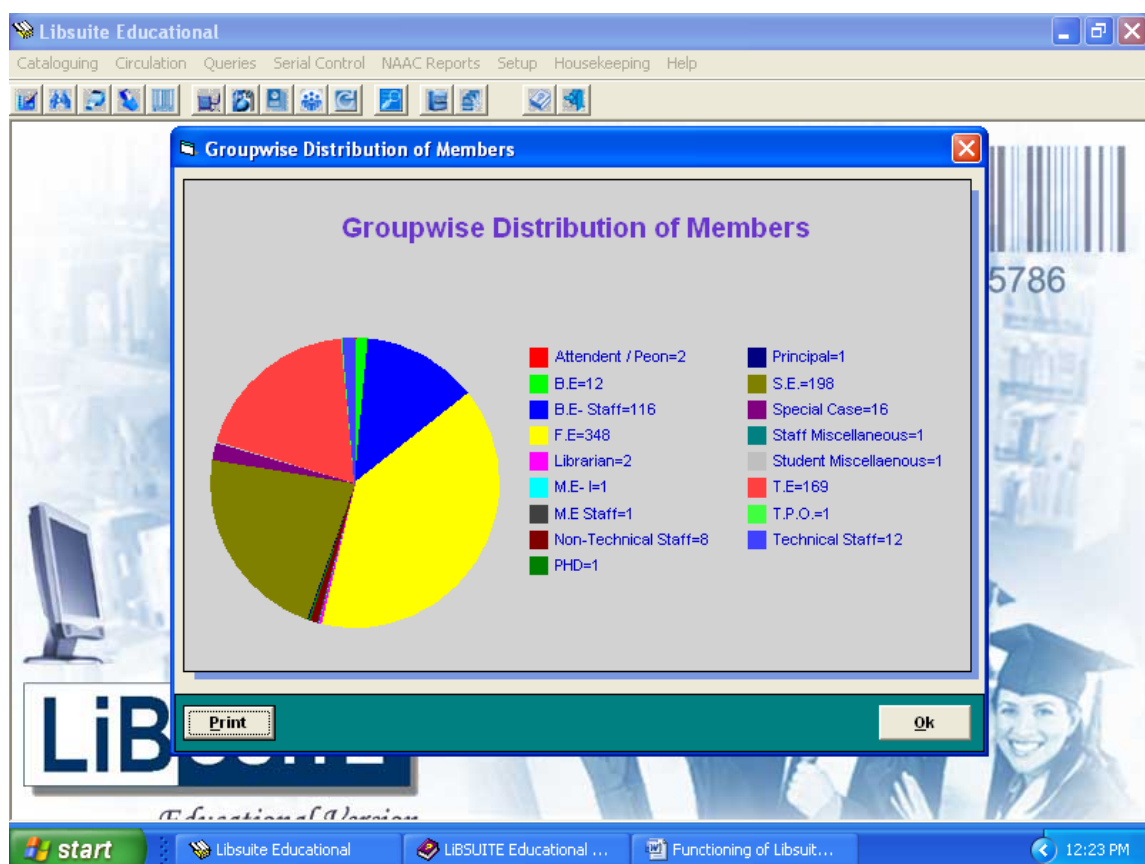
8) Class-wise distribution of Members :

This option gives you a graphical distribution, in the form of a pie chart, of the employees in your Organisation, designation-wise.



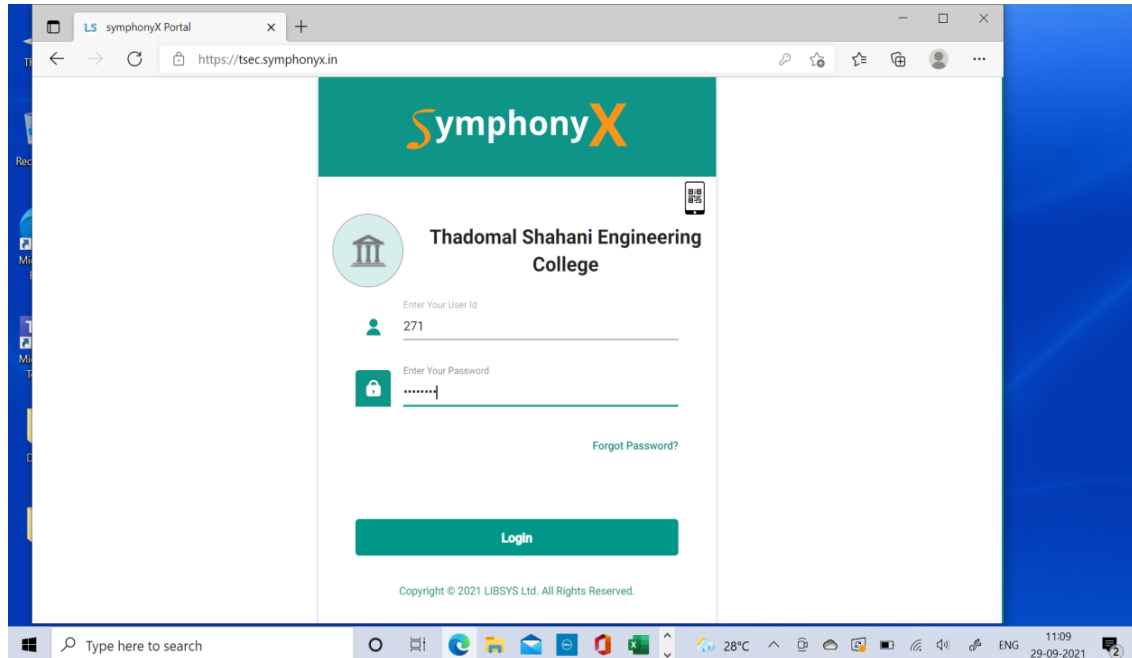
9) Course-wise of distribution of Members :

This option gives you a graphical distribution, in the form of a pie chart, of the employees in your Organisation, department-wise.

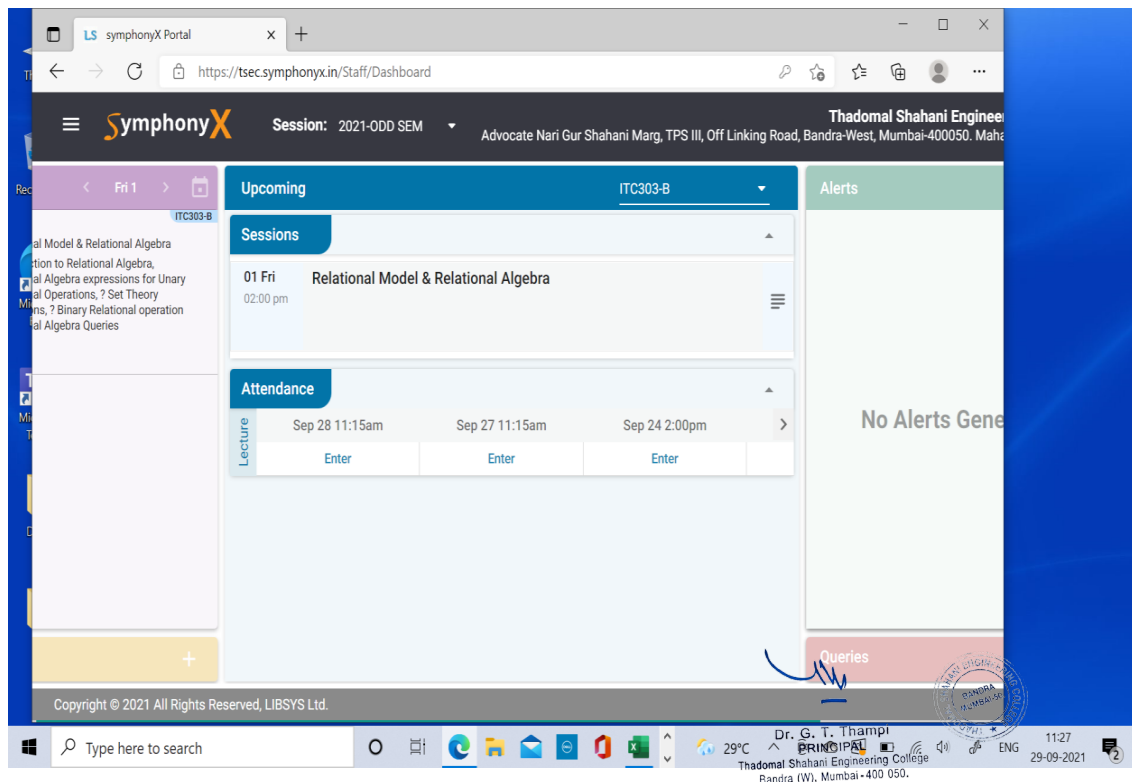


Screen Shots of User Interfaces of TSEC - ERP - LMS

TSEC ERP LMS System LOGIN PAGE FOR FACULTY/STUDENT



Home page of TSEC ERP LMS System



Various options provided by TSEC ERP LMS System

TSEC ERP LMS System Weekly Schedule for Lectures

TSEC ERP LMS Lecture Plan

Session	Slot	Topic	Faculty
S18	02:00 pm 03:00 pm	Relational Model & Relational Algebra	Ms.reshma Malik
S19	11:15 am 12:15 pm	Relational Model & Relational Algebra	Ms.reshma Malik
S20	11:15 am 12:15 pm	Relational Model & Relational Algebra	Ms.reshma Malik
S21	02:00 pm 03:00 pm	Structured Query Language (SQL) & Indexing	Ms.reshma Malik
S22	11:15 am 12:15 pm	Structured Query Language (SQL) & Indexing	Ms.reshma Malik
S23	11:15 am 12:15 pm	Structured Query Language (SQL) & Indexing	Ms.reshma Malik

Various functionalities of TSEC ERP LMS System (Utility: Group Discussion)

Create Discussion

Title *
Enter Title

Description *
None

View * ☒ Comment Based ☐ Thread Based

Start Later? ☐

Date Time

Done

Screen Shots of User Interfaces of ETNL Language Lab

ETNL LANGUAGE LAB

LANGUAGE AT YOUR FINGERTIPS

EXERCISE

Comprehension Questions

- What is the part played by the lungs in the production of sounds?
- What is the larynx?
- What is the main function of the vocal cords?
- What is the gap between the vocal cords called?
- What is a voiced sound?
- What is a voiceless sound?
- What is the difference between voiced and a voiceless sound?
- What is the chief function of the soft palate?
- What is an oral sound?
- What is a nasal sound?
- What are active articulators?
- What are passive articulators?
- What are the main parts of the tongue?
- Look at the diagram and mark the following organs of speech

- | | |
|------------------------|-------------------------|
| 1. Larynx | 2. Soft Palate |
| 3. Hard Palate | 4. Lips |
| 5. Cords | 6. Blade |
| 7. Front of the tongue | 8. Centre of the tongue |
| 9. Back of the tongue | |

MODULE - I

Dr. G. T. Thampi

Principal, P.E.N.C.P.A.
Traditional Shiksha Engineering College
Bandra WY, Mumbai - 400 050.





Text Content

March	March	May
Me	Meal	Mean
Meat	Meat	Meat
Maze	Maze	Maze
Mile	Mile	Mile
Miss	Miss	Miss
Month	Month	Month
Moth	Moth	Moth
Magic	Magic	Magic
Majesty	Majesty	Majesty
Market	Market	Market
Material	Material	Material
Meaning	Meaning	Meaning
Memory	Memory	Memory
Manual	Manual	Manual
Marble	Marble	Marble

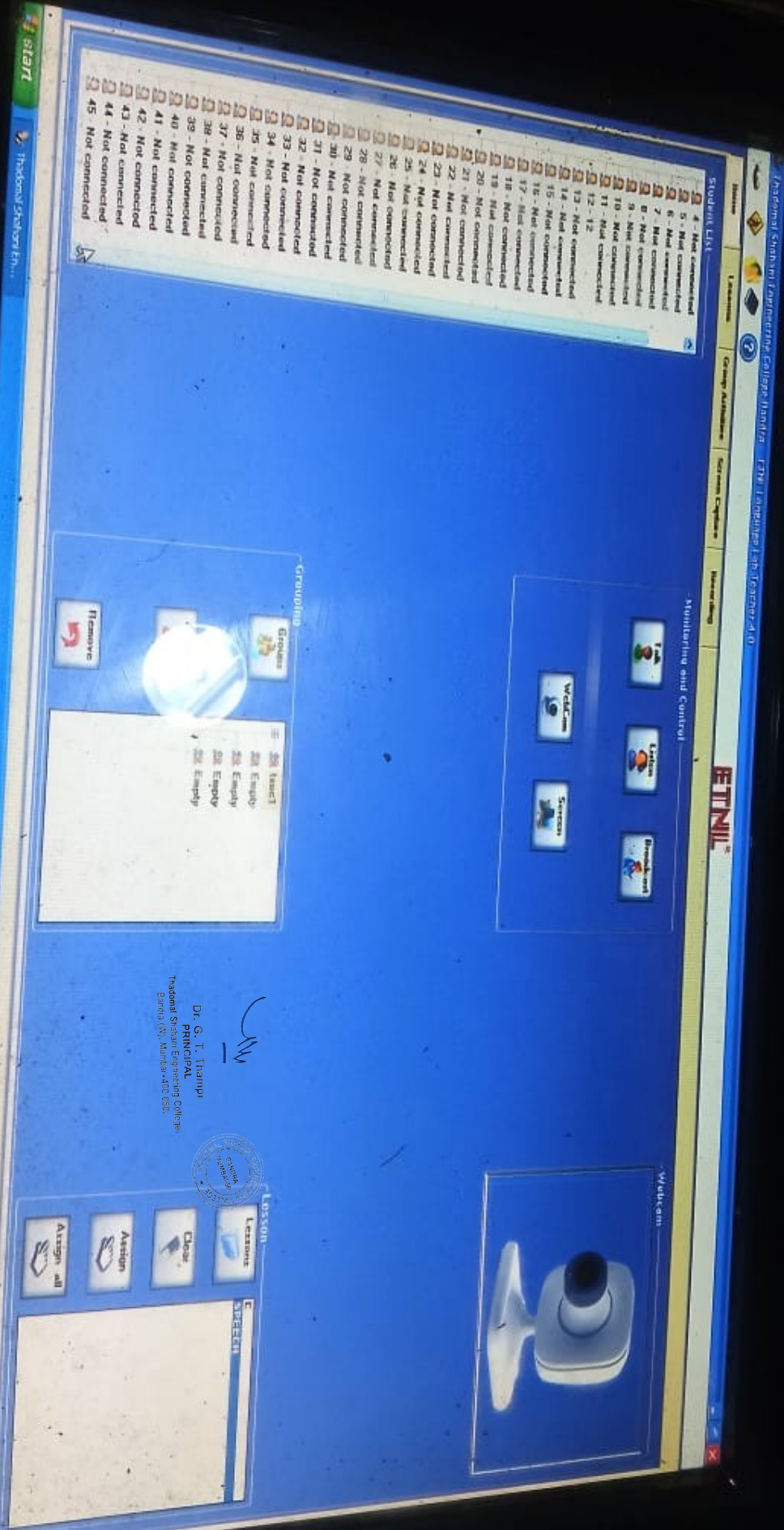
Handwritten signature

Dr. G. T. Thampi

Thadomal Sahani Engineering College

Bandra (W), Mumbai - 400 050.





Dr. G. T. Thampi
Principal
Thadomal Shahni Engineering College
Bandra (W), Mumbai - 400 050.



Account Statement for Implementation of E-governance

SINGAVI, OTURKAR & KELKAR
Chartered Accountants

Nirvelli Apt., 1st Floor, Near Vodafone(VI) Store,
Swami Vivekanand Marg, Off.Gokhale Road
Naupada, Thane (West) – 400 602.
Tel.:7304798131 / 8108031406
E-mail: sokcathane@gmail.com

CERTIFICATE

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Thadomal Shahani Engineering College, Advoctae Nari Gursahani Marg, 37th Road, off Linking Road, TPS III, Bandra (West), Mumbai – 400050, has incurred expenditure on E Governance Implementation during the last five years as under:

Sr. No.	Financial Year	E Governance Implementation (INR in Lakhs)
1	2020-21	14.39
2	2019-20	13.72
3	2018-19	10.11
4	2017-18	08.09
5	2016-17	04.66

This has been verified by us from the audited financial statements (i.e. Balance- sheet & Income & Expenditure Account) for the above mentioned Financial years, books of accounts, details and information provided to us.

This certificate is being issued on request of the College for furnishing the same to National Assessment and Accreditation Council (NAAC).




Dr. G. T. Thampi
PRINCIPAL

Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

For Singavi, Oturkar & Kelkar
Chartered Accountants
FRN: 110265W




(CA R.K. Mulchandani)
Partner

M.No. 045550

UDIN: 22045550AAAAAH1685

Place: Thane
Date: 01st January, 2022

**Bills for the expenditure on
implementation of e-governance in the
areas of operation.**

Details for the expenditure on implementation of e-governance in the areas of operation.

Year	Areas of e governance	Year of implementation
2020-21	Administration	Microsoft Team (Plan A1) for Faculty - License Renewal & Team Support
		Educational Software for Faculty/staff & students
		Superset-Tnpsuite
		Branding Campaign for two Months
		Website Development
	Finance and Accounts	E-TDS Wizards
		AMC Sensys Easy Payroll
		G.R. Infotech
	Student Admission and Support	Cloud Base ERP CCMS Online Forms of FE/DSE Student Admissions
		License fee for alumni portal
		Student Wellbeing Programme
	Examination	AMC for CBGS style Exam Software
		AMC for Exam processing System
	Library	Managing E-resources

Year	Areas of e governance	Year of implementation
2019-20	Administration	Website development
		Acrobat Pro Dc Licence
	Finance and Accounts	E-TDS Wizards
		AMC Sensys Easy Payroll
	Student Admission and Support	Cloud Base ERP CCMS Online Forms of FE/DSE Student Admissions
		Product support Programme for FE mechanical Dept/Section
		2019 License Type SLM Education Version
		Student Wellbeing Programme
		Alumni Portal
	Examination	Placement Software - Superset – TNP Suite
		Plagiarism Checking Software
		AMC for CBGS style Exam Software
		Managing E-resources
	Library	Managing E-resources

Year	Areas of e governance	Year of implementation
2018-19	Administration	Software Training Programme Fee
		ETNL Language Lab Expansion for Central language Facility
		Auto CAD Mechanical 2019 Software
		AMC for online software for exam section
	Finance and Accounts	E-TDS Wizards
		AMC Sensys Easy Payroll
		AMC Tally Software
		Tally Maintenance
	Student Admission and Support	License fee for alumni portal
	Examination	AMC for CBGS style Exam Software
	Library	Managing E-resources

Year	Areas of e governance	Year of implementation
2017-18	Administration	Smart School (online software for MIS Business Module)
	Finance and Accounts	E-TDS Wizards
		AMC Sensys Easy Payroll
		Tally Maintenance
	Student Admission and Support	License fee for alumni portal
	Examination	AMC for online software for exam section
	Library	Managing E-resources

Year	Areas of e governance	Year of implementation
2016-17	Administration	Microsoft Licenses
	Finance and Accounts	E-TDS Wizards
		Tally Net
		AMC Sensys Easy Payroll
	Examination	AMC for online software for exam section

Bills for implementation of e- governance for Academic Year 2020 – 2021

Thadomal Shahani Engineering College

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/20/844

Dated : 31-Dec-2020

Through : Axis Bank (Main) A/c.No.028010100242325

Particulars	Amount
Account :	
ARM Information Services	7,00,000.00
Advance TS/BP/20/844 7,00,000.00 Dr	
Less: TDS - Contractors	(-)10,500.00

On Account of :

Ch. No.399260 Being paid to Axis Bank Ltd (RTGS) ARM Information Services, on account of advance E-journals resources for BE/Ph.Dcourse (ref: Proforma Invoice dt. 28/12/2020) Library dept.. with deduction of TDS 1.5% on Rs.700000/- V.No. Dec/20 /844

Amount (in words) :

Indian Rupees Six Lakh Eighty Nine Thousand Five Hundred Only

₹ 6,89,500.00

Receiver's Signature: ~

Authorised Signatory


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.






ARM Information Services

105, 5th Floor, Dangat Corner, Vikas Nagar, Dehu Road, Pune - 412101

Tel.: 020-27673350; Mobile: +91-7030125200

Email: arminfoserv@gmail.com

Invoice

Customer's Name & Address	To, The Principal Thadomal Shahani Engineering College W.P.G.Kher Marg, 32nd Road, Marg, Off Linking Rd, TPS III, Bandra West, Mumbai Maharashtra - 400 050.	Inv No	ARMINF/EI/2020-21/11		
		Date	30.12.2020		
		Elsevier Science Direct Journals			
S.No.	Description	Titles	Offer Price (in USD)	Goc Rate	Price (in Rupees)
1	Elsevier Science Direct - AICTE Engineering + Computer Science ejournals package	275	9,418	72.33	7,00,039.94
Shop Act License No. Dehuroad/I/1987 PAN No- AOTPM5905M ARM GSTIN No :- 27AOTPM5905M2Z5			Gross Amt	7,00,039.94	
			Round Off	39.94	
			Net Amt	7,00,000.00	
Amount in words: Rupees Seven Lakhs Only.					
BANK DETAILS Please remit payments to the following bank account: BANK : YES BANK LTD BRANCH : PIMPLE SAUDAGAR ACCOUNT : 046263700000233 IFSC CODE: YESB0000462					
Local Correspondence Address : No.105, 5th Floor, Dangat Corner, Vikas Nagar, Dehu Road, Pune - 412101, Tel.: 020-27673350. Mobile: +91-7030125200 Email: arminfoserv@gmail.com			For, A R M Information Services Author: 		



Thadomal Shahani Engineering College

P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT Voucher

No. : TS/BP/20/900

Dated : 8-Jan-2021

Particulars	Amount
Account :	
Tax Print	4,200.00
Advance TS/BP/20/791	4,200.00 Dr

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.399432.Being paid to Axis Bank Ltd.(NEFT)-Tax Print.On account of advance for purchase of ETDs wizard+DNF for the F.Yr.2020-21 (re performa invoice TPPI/20-21/05325 dtd.1/4/2020).V.No.Jan/21/900

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Only

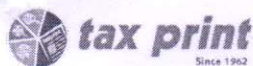
₹ 4,200.00

Receiver's Signature:

Authorised Signatory


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.





TAX PRINT

177 Perin Nariman (BazarGate) Street Fort
Mumbai Maharashtra 400001 India
Phone +91 22 43470909
contact@taxprint.com www.taxprint.com
GSTIN 27AAAF1278K1ZY

Jan/21/2020

TAX INVOICE

Invoice# INV-20-21/004485

Invoice Date : 12/01/2021
Terms : Due on Receipt
Due Date : 12/01/2021

Place Of Supply : Maharashtra (27)

Bill To

Thadomal Shahani Engineering College

Mrs. Jyoti
ADVOCATE NARI GURSANANI MARG,
37TH ROAD, TPS III, BANDRA WEST MUMBAI
MAHARASHTRA 400050
Phone 2226462349
9920363050
accounts.tsec@gmail.com
GSTIN 27AAATH0064R1ZD
LUT Bond No

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	eTdsWizard+DNF FY 20-21 (AY 21-22)	997331	1 No	3,559.322	9%	320.34	9%	320.34	3,559.32

Total In Words
Rupees Four Thousand Two Hundred Only

Sub Total 3,559.32
CGST9 (9%) 320.34
SGST9 (9%) 320.34
Total ₹4,200.00
Balance Due ₹4,200.00

Bank Details
A/c Holder Name TAX PRINT
Bank Name UNION BANK OF INDIA
Branch BAZAR GATE
Account Number 315701010030035
IFSC Code UBIN0531570

Terms & Conditions

In due reference of the Notification No. 21/2012 [F.No.142/10/2012 – SO (TPL)] S.O. 1323 (E), dated 13-06-2012 issued by the central Board of Direct taxes, We, M/S. Tax Print, do hereby declare that We have deducted TDS under section 194 J for the invoice of software which is transferred to you. We hereby declare that the above information is correct to the best of our Knowledge and belief. We fully understand that any information furnished above, if proved incorrect or false will render us liable for any penal action consequences as may be prescribed in law or otherwise warranted.

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

Tax Print

m. shahani

Authorized Signature

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Thadomal Shahani Engineering College

P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/20/907

Dated : 9-Jan-2021

Through : Axis Bank (Main) A/c.No.028010100242325

Particulars	Amount
Account :	
Tax Print	12,850.00
Advance TS/BP/20/907 12,850.00 Dr	

On Account of :

Chq no.399439 Being paid to Axis Bank Ltd.(NEFT)-Tax Print.On account of advance for AMC for Sensys Easy pay salary software package for the year/period 01/01/2021 to 31/12/2021. (re performa invoice PI/2879 dtd.04/01/2021).V.No.Jan/21/907.

Amount (in words) :

Indian Rupees Twelve Thousand Eight Hundred Fifty Only

₹ 12,850.00

Receiver's Signature:


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Authorised Signatory



Thadomal Shahani Engineering College

P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.

State Name : Maharashtra, Code : 27
E-Mail : tsec@tsec.edu

BANK PAYMENT Voucher

No. : TS/BP/20/1238

Dated : 2-Mar-2021

Particulars	Amount
Account :	
Mastersoft ERP Solutions Pvt. Ltd.	53,100.00
Agst Ref 2020-21/01103 53,100.00 Dr	
Less: Tds - Professional	(-)3,375.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.399969.Being paid to Axis Bank Ltd.(NEFT)-Mastersoft ERP Solutions Pvt. Ltd...On account of cloud based ERP CCMS -student billing for the period 2020-21 -online line payment of FE/DSE admisiion form processing charges for F.Yr.2020-21 (ref bill No.2020-21/01103 dtd.22/02 /2021)-TDS @7.5% on 45000/- V.No.March/21/1238

Amount (in words) :

Indian Rupees Forty Nine Thousand Seven Hundred Twenty Five Only

₹ 49,725.00

Receiver's Signature:

Authorised Signatory


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Tax Invoice

Pw/519
3/3/21

1100/1238
340969
2/3/21
40225-

MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@iitms.co.in

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - State Bank of India
Branch Name - Nandvan Nagpur
Account No - 34979484917
IFS Code - SBIN0011144

Buyer
PRINCIPAL,
THADOMAL SHAHANI ENGINEERING COLLEGE,
ADVOCATE NARI GURSAHANI MARG,
37TH ROAD, TPS III BANDRA(WEST),
MUMBAI-400050.

Invoice No
2020-21/01103

Dated
22-Feb-2021

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated
31-Jan-2020

Despatch Document No

Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 2020-21	998319	900.00 NO	50.00	NO	45,000.00
	CGST@9%			9.00		4,050.00
	SGST@9%			9.00		4,050.00
	Total					53,100.00

Amount Chargeable (in words)

E. & O.E

pees Fifty-Three Thousand One Hundred Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	45,000.00	9.00	4,050.00	9.00	4,050.00

Tax Amount (in words) Rupees Four Thousand Fifty 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.

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



Dr. Renale

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 / somaniv@iitms.co.in

Offices At
Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Alzawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

Pradhe

Thadomal Shahani Engineering College

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/20/1097

Dated : 10-Feb-2021

Particulars	Amount
Account :	
TurnitIndia Education Private Limited	3,91,613.00
Advance TS/BP/20/1097 3,91,613.00 Dr	
Less: Tds - Professional	(-)24,891.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.399592. Being paid to Axis Bank Ltd.(RTGS)-TurnitIndia Education Private Limited. On account of purchase of Plagarism Checking Software -OCPLUS-Growth Ramp-100 faculties & 2105 students (ref performa invoice no.Q-TEPL/TSEC/2020 dtd.08/02/2021) for 1 yr in Computer dept. @ 7.5% TDS on 331875/-V.No.Feb/21/1097.

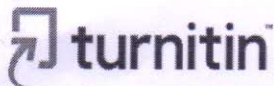
Amount (in words) :

Indian Rupees Three Lakh Sixty Six Thousand Seven Hundred Twenty Two Only

₹ 3,66,722.00

Receiver's Signature:

Authorised Signatory



TurnitIndia Education Pvt. Ltd.
Max Towers, 16th Floor
Spaces Suites #1603-05, 1608, 1610
Sector 16-B, NOIDA - 201301
Uttar Pradesh, India
1-510-764-7600
GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Date: Feb 19, 2021
Invoice No.: IND12001475
Purchase Order No.: Prepayment
Sales Order No.: SO953477
Due Date: Mar 06, 2021
Payment Terms: Net 15
Service Start: Feb 15, 2021
Service End: Feb 14, 2022

TS/P) 20/598
27/03/2021

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN 27AAATH0064R1ZD Thadomal Shahani Engineering College W. P. G. Kher Marg, (32nd Road, Marg Off Linking Rd, TPS III, Bandra West Mumbai, Maharashtra 40050 India Our Ref: CN-005682 126516	Jayant Gadge e: jayant.gadge@thadomal.org P: 9999657625	Mohanish Bhadange e: f: 1-510-764-7612

Product Name	Product Description	Amount
Turnitin Originality Check+ (Faculty Members/Academic Staff+Research/Ph.D. Scholars+P.G.+U.G. Students)	Subscription Term - 12 Months/ Subscribed End-User Access - 2036) Academic (H.E.) - Growth Subscription	INR 331,875.00
	Subtotal	INR 331,875.00
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 59,737.50
	UTGST - 0%	INR 0.00
	Total	INR 391,612.50

Total Invoice Amount In Words: Three Lakh Ninety One Thousand Six Hundred and Thirteen Only

USD\$: 5,310.00 = INR 391,612.50

Exchange Rate US \$1.00 = INR 73.75

SAC code 998439

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature

Make your cheque payable to: TurnitIndia Education Private Limited

Remit Cheque Payment to:	TurnitIndia Education Pvt. Ltd. Max Towers, 16th Floor Spaces Suites #1603-05, 1608, 1610 Sector 16-B, NOIDA - 201301 Uttar Pradesh, India
--------------------------	--

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Thadomal Shahani Engineering College

P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/20/1054

Dated : 3-Feb-2021

Particulars	Amount
Account :	
Collegedunia Web Pvt.Ltd.	29,000.00
Agst Ref CD/HR/20-21-1011 29,000.00 Dr	
Less: TDS - Contractors	(-)435.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.399552.Being paid to Axis Bank Ltd (NEFT)-Collegedunia Web Pvt.Ltd..On account of balance payment of branding Campaign on digital platform for 2 mths focus to be on EXTC & Chemical Engineering 2020 admissions (ref invoice no.CD/HR/2021/1011 dtd.16/12/2020).V.No.Feb /21/1054.


Amount (in words) :

Indian Rupees Twenty Eight Thousand Five Hundred Sixty Five Only

₹ 28,565.00

Receiver's Signature:

Authorised Signatory


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.







TAX INVOICE

ORIGINAL FOR RECIPIENT

BILLED TO:

Thadomal Shahani Engineering College
(Under Hyderabad (Sind) National College Board)
Advocate Nari Gurshahan Marg, Bandra (W)
Mumbai 400 050.



collegedunia.com

GSTIN NO: 27AAATH0064R1ZD

Invoice No. : CD/HR/20-21/1011

Invoice Date: 16-Dec-2020

Payment Terms: Net 30

Invoice Month: Dec-20

HSN/SAC No: 998365

Place of Supply: 27-Maharashtra

COLLEGEDUNIA WEB PVT. LTD.

CIN : U80103DL2013PTC262063

418-419, 4th Floor, AIHP Signature Tower,

Udyog Vihar, Phase - IV,

Gurugram - 122015, Haryana, India .

Email ID: accounts@collegedunia.com

Contact: - 99115 96425

PAN No: . AAFCC5173J

GSTIN No: 06AAFCC5173J1ZK

TS/P/20/278
16/12/2020

Feb 6/21/1054
399558
3/2/21
28565/-

S No.	Description	Amount	Net Amount
1	Branding Campaign for 2 months, focus to be on EXTC & Chemical Engineering, 2020 admissions	50,000.00	50,000.00
TOTAL			50,000.00

ADD:IGST@18%

9,000.00

59,000.00

In Words:- Fifty Nine Thousand Rupees Only.

Bank Details:-

Bank Name: HDFC Bank Limited

Account Holder: CollegeDunia Web Pvt.Ltd.

Account Number: 50200014527292

IFSC Code: HDFC0000553

SWIFT CODE : HDFCINBBDEL



Remarks:

Terms and Conditions:

1. All Domestic payments should be made by Neft or RTGS only and Incase of Cheques, make in favor of 'COLLEGEDUNIA WEB PVT. LTD'. Please mention invoice number on the reverse side of the instrument.
2. For International Payments (outside India), please remit the payments through Wire Transfer, as per the details mentioned.
3. Invoice raised will be deemed to be correct and accepted by you unless any discrepancy is reported to us, in written, within 3 days from the date of receipt of the invoice.
4. Foreign Client need to mention Purpose Code -4.6 Marketing / Advertisement revenue P1007 on Payment request.
5. Annual Interest of 18% will be charged incase Invoices are not paid by the Due Date as agreed upon and mention on the Invoice.
6. All disputes are subject to jurisdiction of court in HARYANA, India only.

This is the system generated invoice that does not require any signature

Regd. Address:- RZ-672/41E Sadh Nagar -II Gali no. 27G, Palam Colony, New Delhi-110045

Website:- collegedunia.com | Email Id:- accounts@collegedunia.com



Thadomal Shahani Engineering College - (2020-21)

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/20/1339

Dated : 16-Mar-2021

Through : Axis Bank (Main) A/c.No.028010100242325

Particulars	Amount
Account :	
Univibe Network Pvt Ltd.	32,450.00
Agst Ref UVN-INV-20-00020 32,450.00 Dr	
Less: Tds - Professional	(-)2,063.00

On Account of :

Ch. No. 400037 Being paid to Axis Bank Ltd. (NEFT) Univibe Network Pvt Ltd.
against Invoice No. UVN-INV-20-00020 dt. 23/02/2021 Rs.32450/- for License Fee for
Allumni Portal with deduction of TDS 7.5% on 27500/- V.No. March/21/1339.

Amount (in words) :

Indian Rupees Thirty Thousand Three Hundred Eighty Seven Only

₹ 30,387.00

Receiver's Signature:

Authorised Signatory


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.





TAX INVOICE

Univibe Network Private Limited

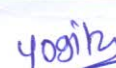

D-203, Laxmi Ratan CHS Ltd, 9 Ratan Nagar, Four Bungalow, Versova, Andheri West, Mumbai - 400053

Tel. No. (91-22) 65656467 * Mob No. (91) 9820392811

CIN: U74999MH2016PTC281962

GST Number: 27AABCU9446J1ZU

PAN No: AABCU9446J

Bill To Thadomal Shahani Engineering College P. G. Kher Marg, (32nd Road), TPS - III Off Linking Road, Bandra (West), Mumbai Maharashtra, India Pin Code: 400050 GST Number: NA		Invoice No. UVN-INV-20-00020 Invoice Date 23-Feb-21		
Sr. No.	Description	Rate	Quantity	Amount in Rupees
1	License Fee for Alumni Portal SAC: 997331 NOTE Please send by NEFT / RTGS To or Cheque in Favor of Univibe Network Private Limited Bank Name: ICICI Bank CTS No. 13112, Plot B, Savitri Bai Jotiba Phule Road, Versova Link Road, Andheri West, Mumbai - 400053 Swift Code: IFSC Code: ICIC0003338 Account No: 333805000008	27,500.00	1	27,500.00
		Total		27,500.00
		SGST	9%	2,475.00
		CGST	9%	2,475.00
		Round Off		0.00
		Grand Total		32,450.00
Amount in Words Rupees Thirty Two Thousand Four Hundred and Fifty Only		For  Univibe Network Pvt. Ltd. 		

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



UNIVIBE NETWORK PRIVATE LIMITED
CIN: U74999MH2016PTC281962

Thadomal Shahani Engineering College
P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.
State Name : Maharashtra, Code : 27
E-Mail : tsec@tsec.edu

BANK PAYMENT Voucher

No. : **TS/BP/20/827**

Dated : **28-Dec-2020**

Particulars	Amount
Account :	
Kiran M.Shah	50,000.00
Agst Ref 625/20-21 26,000.00 Dr	
Agst Ref 626/20-21 24,000.00 Dr	
Less: Tds - Professional	(-)3,750.00
Less: Tds - Professional	(-)450.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.399250.Being paid to Axis Bank Ltd.(NEFT)- Kiran.M.Shah.On account of AMC for Online Software,webpace & Domain charges and AMC-for -CBGS Style Exam software for Examination section for the Academic year 2020-21 (ref invoice no.625 & 626/20-21 dtd.08/12/20). TDS @ 7.5% also deducted on Rs.6000/- ref V.No.Oct/485.V.No.Dec/20/827

Amount (in words) :

Indian Rupees Forty Five Thousand Eight Hundred Only

₹ 45,800.00

Receiver's Signature:

Authorised Signatory

*Dec/320
28/12/2020*

Kiran M. Shah

*Dec/827
399250
28/12/2020
M. 458002*

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086
Email kishshah@rediffmail.com Tel : 9322235516 / 09322899617 / 25016757

Bill No. 625/20-21	Quot No. 364/1516/R & 283/1617
Date: 08th Dec 2020	P.O. Date: 5th Feb 2016 & Dec 2016

M/s
Thadomal Shahani Engineering College
Bandra(West), Mumbai 400005

Ref : AMC – Online Software, Web Space and Domain Charges

I must thank you for showing faith in me and allowing me to install and maintain Online Software at your college. Submitting herewith AMC for the Academic year 2020-2021.

Particulars	Amount.
Annual Maintenance Charges for the Academic year 2020-2021	
Online Exam form for Regular and ATKT	15,000/-
Online Exam form Revaluation and Photocopy	4,000/-
Domain and web space khushinet.com (Regular / ATKT)	3,500/-
Domain and web space tseconline.in (Photocopy / Revaluation)	3,500/-
Applicable to following branch	
1. Electronics & Tele. Comm. Engineering	
2. Computer Engineering	
3. Information Technology	
4. Chemical Engineering	
5. Biomedical Engineering	
6. Biotechnology	
Total : Rs Twenty Six Thousand Only.	26,000/-

Note: Please draw cheque in favor of "Kiran M Shah"

Thanking you,
yours truly,

Kiran Shah

Kiran Shah

Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086

Email kishshah@rediffmail.com Tel : 9322235516 / 09322899617 / 25016757

Bill No. 626/20-21	Quot No. QV-102/12-13
Date: 08 th Dec 2020	P.O. Date: 17th June 2013

M/s

Thadomal Shahani Engineering College

Bandra(West), Mumbai 400005

Ref: AMC - CBGS Style Exam Software

With reference to P.O. dated 17th June 2013, I must thank you for showing faith in me and allowing me to install and maintain CBGS style Exam Software at your college. Submitting herewith AMC for the Academic year 2020-2021.

Particulars	Amount.
Annual Maintenance Charges for the Academic year 2020-2021 CBGS style exam processing system	24,000/-
Applicable to following branch 1. Electronics & Tele. Comm. Engineering 2. Computer Engineering 3. Information Technology 4. Chemical Engineering 5. Biomedical Engineering 6. Biotechnology	
Total : Rs Twenty Four Thousand Only.	24,000/-

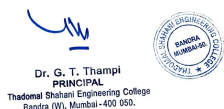
Note: Please draw cheque in favor of "Kiran M Shah"

Thanking you,
yours truly,



Kiran Shah

AK
PAN W


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

Recommended
Amt same like last year

①

Thadomal Shahani Engineering College

P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/20/521

Dated : 20-Oct-2020

Particulars	Amount
Account :	
Mastersoft ERP Solutions Pvt. Ltd.	59,000.00
Advance TS/BP/20/521 59,000.00 Dr	
Less: Tds - Professional	(-)5,000.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Ch. No.398191.Being paid to Axis Bank Ltd. (NEFT) Mastersoft ERP Solutions Pvt. Ltd., .On account of advance for purchase of software i.e. Microsoft Teams (A1Plan) for Faculty -license renewal & Team support (ref quotation No.MASTERSOFT/Thadomal Shahani/2020-21 dtd.8/10/2020 for Rs.50000+taxes) with deduction of 10% TDS on Rs.50000/-. V.No.Oct /20/521

Amount (in words) :

Indian Rupees Fifty Four Thousand Only

₹ 54,000.00

Receiver's Signature:

Authorised Signatory

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Invoice No 2020-21/0416	Dated 24-Oct-2020
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144		Delivery Note	Mode/Terms Of Payment
Buyer To, THE PRINCIPAL, THADOMAL SHAHANI ENGINEERING COLLEGE, ADVOCATE NARI GURSAHANI MARG, 37TH ROAD,TPS III BANDRA(WEST), MUMBAI-400050.		Supplier's Ref. As Per Quotation Dated 08.10.2020.	Other Reference(s)
Buyer To, THE PRINCIPAL, THADOMAL SHAHANI ENGINEERING COLLEGE, ADVOCATE NARI GURSAHANI MARG, 37TH ROAD,TPS III BANDRA(WEST), MUMBAI-400050.		Buyer's Order No	Dated
Buyer To, THE PRINCIPAL, THADOMAL SHAHANI ENGINEERING COLLEGE, ADVOCATE NARI GURSAHANI MARG, 37TH ROAD,TPS III BANDRA(WEST), MUMBAI-400050.		Despatch Document No	Dated
Buyer To, THE PRINCIPAL, THADOMAL SHAHANI ENGINEERING COLLEGE, ADVOCATE NARI GURSAHANI MARG, 37TH ROAD,TPS III BANDRA(WEST), MUMBAI-400050.		Terms of Delivery	Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	MICROSOFT TEAMS A1 <i>for Faulty (License Renewal and Teams support)</i>	85238020	0.00 NO	50,000.00	NO	50,000.00
	CGST@9%			9.00		4,500.00
	SGST@9%			9.00		4,500.00
Total						59,000.00

Amount Chargeable (in words) E. & O.E

Rupees Fifty-Nine Thousand Only

Taxable Value		Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	50,000.00	9.00	4,500.00	9.00	4,500.00


Tax Amount (in words) Rupees Four Thousand Five Hundred 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.

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



[Signature]
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 / somaniv@iitms.co.in

Offices At

• Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

Thadomal Shahani Engineering College - (2020-21)

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

Journal 1 VoucherNo. : **TS/JV/20/180**Dated : **19-Sep-20**

Particulars		Debit	Credit
Repairs & Maint (Gen) Non GST	Dr	6,372.00	
On Account	6,372.00 Dr		
To Management Account			6,372.00
		₹ 6,372.00	₹ 6,372.00

On Account of :

Being paid to G.R Infotech on account of tally maintenance charges

Authorised Signatory



ORIGINAL FOR RECIPIENT

RoundGlass Wellbeing Pvt Ltd
IT C - 7, KMG Tower
7th Floor, Sector 67
Mohali Punjab 160062
India

Date	Tax Invoice
27/04/2020	INV-RGW2021-1000006

finance@round.glass
www.round.glass
GSTIN: 03AAICR7424E1ZL
CIN: U74999PB2018FTC047422
PAN : AAICR7424E

Bill To

Thadomal Shahani Engineering College
5th Floor, Plot # 123,K.C. Law College.ADV. Nari Gur Sahani M...
TPS III , Off Linking Road , Bandra (West)
Mumbai, Maharashtra -400050
GST # 27AAATH0064R1ZD PAN # AAATH0064R
India

Ship To

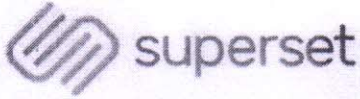
Thadomal Shahani Engineering College
5th Floor, Plot # 123,K.C. Law College.ADV. Nari Gur Sahani M...
TPS III , Off Linking Road , Bandra (West)
Mumbai, Maharashtra -400050
GST # 27AAATH0064R1ZD PAN # AAATH0064R
India

Tax Id	Terms	Start Date	End Date	RG Tax Invoice#
27AAATH0064R1ZD				RGW/2020-21/006

Service	Qty	Description	Rate	Amount	Tax Rate	Tax Amt	Gross Amt
CWB-Domestic Professional services	1	Being the services for RG College Wellbeing program at Thadomal Shahani Engineering College	25,000.00	25,000.00	18.0%	4,500.00	29,500.00
		Tax Code Summary	Tax Rate	Total Net	Total Tax		
		IGST 18%	18.0%	Rs.25,000.00	Rs.4,500.00		
						Subtotal	25,000.00
						Tax Total	4,500.00
						Total	Rs.29,500.00

Bank Details:
Beneficiary Name : RoundGlass Wellbeing Pvt. Ltd.
Account No. : 50200029516423
NEFT/IFSC : HDFC0000035
Bank Name : HDFC BANK LTD

This is an electronically generated statement and does not require any signature



Weblength Infonet Pvt Ltd

Regd. Office: B-96, Kasturba Nagar, Near Chetak Bridge, Bhopal 462024
Corp. Office: 3F, No. 2724, 31st Main, 16th Cross, HSR Layout, Bangalore 560102
Office : +91 755 2734612, +91 89672 24610, +91 99026 11162
Email: reach@greenturtle.com

Invoice

Weblength Infonet Pvt. Ltd.
B-96, Kasturba Nagar, Bhopal
462024, Madhya Pradesh
Company PAN: AABCW4393E

Invoice Number: 202101073
Invoice Date: 4 Feb 2021
GSTIN: 23AABCW4393E1ZF
SAC Code: 997331

Bill to,

Thadomal Shahani Engineering College
W, P. G. Kher Marg, 32nd Road, Marg, Off Linking Rd, TPS-III, Bandra West, Mumbai, Maharashtra 400050
PAN: -
GST: -

Description	Amount
Superset - Tnpsuite User limit: 400 students (License Period: June 2019 to May 2020)	₹ 30,000.00
Subtotal	₹ 30,000.00
IGST @ 18%	₹ 5,400.00
	₹ 35,400.00

Company Account Details

Weblength Infonet Pvt. Ltd.
Bank Name: State Bank of India
A/C No.: 33306323884
IFSC: SBIN0060280
Micr: 462002050
Branch: Royal Market, Bhopal



Sunil Agrawal
Director

(For Weblength Infonet Private Limited)

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Bills for implementation of e-governance for Academic Year 2019 – 2020

Thadomal Shahani Engineering College -

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/19/1545

Dated : 27-Dec-2019

Through : Bank of India A/c No.002610110003916

Particulars	Amount
Account : Global Information Sysytems Technology Advance TS/BP/19/1545 6,77,570.00 Dr	6,77,570.00

On Account of :

Ch. No.123851 Being paid to Bank of India (RTGS) Global Information Sysytems Technology, on account of advance payment for E-Journals for Library dept. (ref: Proforma Invoice dt. 26/12/2019 - payment as per \$). V.No.Dec/19/1545.


Amount (in words) :

Indian Rupees Six Lakh Seventy Seven Thousand Five Hundred Seventy Only

₹ 6,77,570.00

Receiver's Signature:

Authorised Signatory


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.







Global Information Systems Technology

Authorized Representative for:
ELSEVIER LTD
PO BOX 1270 1000 BG
Amsterdam Netherlands

Corporate Office:
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700
E : gistdel@gist.in
W : www.gist.in
PAN NO. - AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

THADOMAL SHAHANI ENGINEERING COLLEGE
NEAR NATIONAL COLG BANDRA (W)
MUMBAI
MAHARASHTRA - 400050
GSTIN/UIN No.-27AAATH0064R1ZD

Invoice No. : TI/201900505
Ref No. : GIST/PI/2019-20/00640
Date : 31/12/2019

TAX INVOICE

Ref.No:- Email Dated 26/12/2019

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	Elsevier Engineering and Computer Science Package	MAHARASHTRA	27	01/01/2020 - 31/12/2020	1	USD	9412.00	N/A	71.99	677569.88
Central Goods and Service Tax (CGST)									9%		0.00
State Goods and Service Tax (SGST)									9%		0.00
Integrated Goods and Service Tax (IGST)									18%		0.00
Total Invoice Value											677570.00
Tax Payable Under Reverse Charge											No

[RUPEES SIX LAKH SEVENTY SEVEN THOUSAND FIVE HUNDRED SEVENTY ONLY]

Payment Option:

- Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in. 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTR/UTR Number 4. Bank Name, City and Branch.
- Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions :

- This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of Elsevier.
- The ODA Order is being forwarded to Elsevier for implementation. The services covered by this Tax Invoice shall be supplied directly by Elsevier to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- ACCESS :** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement for providing online access.
- CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES :** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



**PASSED FOR
PAYMENT**

Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/19/512

Dated : 15-Jul-2019

Particulars	Amount
Account : Tax Print Sales Corporation Advance TS/BP/19/512 3,900.00 Dr	3,900.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of : 941039.

Ch.No.939298. Being paid to Axis Bank Ltd.(NEFT)-Tax Print .on account of Advance payment for purchase of eTDS wizard for the F.Y.2019-20 (Ref.email copy attached).V.No.July/19/512

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Only

₹ 3,900.00

Receiver's Signature:

Authorised Signatory

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



2

Tax Invoice

Tax Print

177 Perin Nariman Street, Fort
Fort
Mumbai 400001 Maharashtra
GSTIN/UIN:27AAFT1278K1ZY
Contact :02243470909
Email : Contact@taxprint.com
Company Website :www.taxprint.com

Buyer

Thadomal Shahani Engineering College
Address :ADVOCATE NARI GURSANANI MARG,
37TH ROAD, TPS III, BANDRA WEST
Pincode :400050
City :Mumbai
GSTIN/UIN :27AAATH0064R1ZD

Contact Person :Jyoti
Contact :2226462349 /2226462349
Email :accounts.tsec@gmail.com

Place Of Supply :Maharashtra

15/8/19/1977
22/7/19

Invoice No	INV/19-20/5152
Date	19-07-2019
Due Date	19-07-2019
Payment Terms	Due On Receipt

S.No.	Description Of Goods	HSN/SAC	Price	Qty	GST Rate	Unit	Total
1	eTdsWizard+DNF+ITR FY 19-20	997331	3305.08	1	18%	Nos.-Number	3305.08
Subtotal (INR)							3305.08
CGST (9%)							297.46
SGST (9%)							297.46
Amount Chargeable (in words): INR Three Thousand and Nine Hundreds Only/-							INR 3900.00

Payment Received Details

Payment Received Date 18-07-2019
Payment Mode NEFT
Transaction Reference AXSK191990021367
Received Amount INR 3900

Bank Details

A/c Holder Name ● TAX PRINT
Bank Name ● UNION BANK OF INDIA
Branch ● BAZAR GATE
Account Number ● 315701010030035
IFSC Code ● UBIN0531570
Company PAN NUMBER ● AAFT1278K

15/8/19/1977
22/7/19

SUBJECT TO MUMBAI JURIDITION
This Is a Computer Generated Invoice



Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/19/1614

Dated : 9-Jan-2020

Particulars	Amount
Account :	
Tax Print	11,682.00
Advance TS/BP/19/1614 11,682.00 Dr	

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of : 396332.

Cha no. 396333. Being paid to Axis Bank Ltd.(NEFT)-Tax Print. On account of advance for AMC of Sensys EasyPay salary software package for the period 01/01/2020 to 31/12/2020.(ref performa Invoice no.PI/698 dtd.04/01/2020).V. no. Jan/20/1614.

Amount (in words) :

Indian Rupees Eleven Thousand Six Hundred Eighty Two Only

₹ 11,682.00

Receiver's Signature:

Authorised Signatory



8

Tax Invoice															
Tax Print 177 Perin Nariman Street, Fort Fort Mumbai 400001 Maharashtra GSTIN/UIN:27AAFT1278K1ZY Contact :02243470909 Email : Contact@Taxprint.com Company Website :Www.taxprint.com				<div style="text-align: right; font-size: 1.2em; font-weight: bold;"> # Puc/TS/PR/19/2834 14/1/2020 </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No</td> <td>INV/19-20/8462</td> </tr> <tr> <td>Date</td> <td>13-01-2020</td> </tr> <tr> <td>Due Date</td> <td>13-01-2020</td> </tr> <tr> <td>Payment Terms</td> <td>Due On Receipt</td> </tr> </table>				Invoice No	INV/19-20/8462	Date	13-01-2020	Due Date	13-01-2020	Payment Terms	Due On Receipt
Invoice No	INV/19-20/8462														
Date	13-01-2020														
Due Date	13-01-2020														
Payment Terms	Due On Receipt														
Buyer Thadomal Shahani Engineering College Address :ADVOCATE NARI GURSANANI MARG, 37TH ROAD, TPS III, BANDRA WEST Pincode :400050 City :Mumbai GSTIN/UIN :27AAATH0064R1ZD Contact Person :Jyoti Contact :2226462349 /2226462349 Email :accounts.tsec@gmail.com Place Of Supply :Maharashtra															
S.No.	Description Of Goods	HSN/SAC	Price	Qty	GST Rate	Unit	Total								
1	Easy Payroll AMC (For the Period of 01/01/2020 to 31/12/2020) / P5378701	997331	9900.00	1	18%	NA	9900.00								
Subtotal (INR)							9900.00								
CGST (9%)							891.00								
SGST (9%)							891.00								
Amount Chargeable (in words):															
INR Eleven Thousand and Six Hundreds Eighty Two Only/-							INR 11682.00								
Payment Received Details Payment Received Date 13-01-2020 Payment Mode NEFT Transaction Reference AXSK200130006964 Received Amount INR 11682				Bank Details A/c Holder Name ● TAX PRINT Bank Name ● UNION BANK OF INDIA Branch ● BAZAR GATE Account Number ● 315701010030035 IFSC Code ● UBIN0531570 Company PAN NUMBER ● AAFT1278K											
SUBJECT TO MUMBAI JURIDICITION This Is a Computer Generated Invoice															

Thadomal Shahani Engineering College

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/19/1823

Dated : 18-Feb-2020

Through : Axis Bank (Main) A/c.No.028010100242325

Particulars	Amount
Account :	
Mastersoft ERP Solutions Pvt. Ltd.	41,300.00
Agst Ref Feb/036/2019-20 41,300.00 Dr	
Less: Tds - Professional	(-)3,500.00

On Account of :

Ch. No.396866 Being paid to Axis Bank Ltd. (NEFT) Mastersoft ERP Solutions Pvt. Ltd. against Invoice No.Feb/036/2019-20 dt. 18/02/2020 Rs.41300/- booked on Mastersoft ERP Solutions Pvt. Ltd., for purchase of software i.e. one time setup cost (per institute) Cloud Based CCMS for First year admission academic year 2020-21. with deduction of 10% TDS on Rs.35000/-. V.No. Feb/20/1823.

Amount (in words) :

Indian Rupees Thirty Seven Thousand Eight Hundred Only

₹ 37,800.00

Receiver's Signature:

Authorised Signatory



MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education

Invoice

Dr. Jankar
Nagpur

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No FEB/036/2019-20	Dated 18-Feb-2020
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated 31-Jan-2020
Buyer To, THE PRINCIPAL, ADOMAL SHAHANI ENGINEERING COLLEGE, ADVOCATE NARI GURSAHANI MARG, 37TH ROAD,TPS III BANDRA(WEST), MUMBAI-400050.	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST		0.00 NO	35,000.00	NO	35,000.00
	CGST@9%			9.00		3,150.00
	SGST@9%			9.00		3,150.00
Total						41,300.00

Amount Chargeable (in words)

E. & O.E

pees Forty-One Thousand Three Hundred Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	35,000.00	9.00	3,150.00	9.00	3,150.00

Tax Amount (in words) Rupees Three Thousand One Hundred Fifty 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.

NOTE:- Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



Lincol

Authorised Signatory

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

Most Trusted ERP Partner for Educational Institutions

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB. : 91888 888 3994 • 960 561 6111 sales@iitms.co.in / somanishv@iitms.co.in

• Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawaia • Imphal • Thadomal Shahani Engineering College • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

Dr. G. R. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

for Dr. Jankar Budget on 24/2/2020

Thadomal Shahani Engineering College

BANK PAYMENT 1 Voucher

No. : TS/BP/19/1620

Dated : 13-Jan-2020

Particulars	Amount
Account :	
MicroGenesis CADSoft Pvt Ltd	1,34,520.00
Advance TS/BP/19/1620 1,34,520.00 Dr	
Less: Tds - Professional	(-)11,400.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.396337.Being paid to Microgenesis CADSoft Pvt Ltd.On account of advance to purchase AutoCAD Mechanical software for Mechanical Dept.for no of licence 30@3800+GST for the Yr.2020 (ref Quot no.MCPL/MPSP/THA /PU/079/Q1 dtd.9/1/20)-10% TDS on 114000/- .V.No.Jan/20/1620.

Amount (in words) :

Indian Rupees One Lakh Twenty Three Thousand One Hundred Twenty Only

₹ 1,23,120.00

Receiver's Signature:

Panchal Dhaval .N
7039414341.
17/01/2020

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Authorised Signatory

installed in Lab-10
101-Computer Centre

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MicroGenesis CADSoft Pvt Ltd #522, I Floor, 33rd Cross, IV Block, Jayanagar, Bangalore - 560 011 MSMD No. KR03E0007720 Regd As Small Enterprise GSTIN/UIN: 29AABCM1454C1ZT State Name : Karnataka, Code : 29 CIN: U72200KA1997PTC023209 E-Mail : info@mgenindia.com		Invoice No. KA/1216/19-20	Dated 20-Jan-2020
Consignee Thadomal Shahani Engineering College P.G. Kher Marg (Off Linking Road) TPS -III, Bandra West, Mumbai-400050 Tel:022-26495808,Cell:9821185167 Contact Person:Mr.Mahesh B Rao GSTIN/UIN : 27AAATH0064R1ZD State Name : Maharashtra, Code : 27		Delivery Note 100% Against Delivery	Mode/Terms of Payment 100% Against Delivery
Buyer (if other than consignee) Thadomal Shahani Engineering College P.G. Kher Marg (Off Linking Road) TPS -III, Bandra West, Mumbai-400050 Tel:022-26495808,Cell:9821185167 Contact Person:Mr.Mahesh B Rao GSTIN/UIN : 27AAATH0064R1ZD State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s) Customer Code:T298,Sales Person:Mr. Koushik M
		Buyer's Order No. NIL	Dated 10-Jan-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination Mumbai
		Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MicroGenesis Product Support Programme <i>On Autodesk AutoCAD Mechanical-2019</i> <i>License Type-SLM, Educational Version</i> <i>SL.NO:901-54219258</i> <i>Contract Period:17/01/2020 to 16/01/2023</i>	9983					1,14,000.00
	IGST @ 18%				18 %		20,520.00
Total							₹ 1,34,520.00

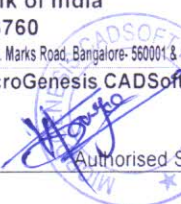
Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Thirty Four Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9983	1,14,000.00	18%	20,520.00	20,520.00
Total	1,14,000.00		20,520.00	20,520.00

Tax Amount (in words) : **Indian Rupees Twenty Thousand Five Hundred Twenty Only**

Company's PAN : **AABCM1454C**

Declaration
 Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects. It is also certified that our Registration under GST Act is Valid on the date of this bill.

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **10503343760**
 Branch & IFS Code: **INCUBE Branch, St. Marks Road, Bangalore- 560001 & SBIN0011349**
for MicroGenesis CADSoft Pvt Ltd

 Authorised Signatory



Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/19/968

Dated : 13-Sep-2019

Particulars	Amount
Account : RoundGlass Wellbeing Private Limited Advance TS/BP/19/968 29,500.00 Dr	29,500.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.393978. Being paid to RoundGlass Wellbeing Private Limited. On account of 1st installment against MOU for Student Councelling (Ref letter dtd. 09/09/19-Monica Tolani). V.No.Sep/19/968.

Amount (in words) :

Indian Rupees Twenty Nine Thousand Five Hundred Only

₹ 29,500.00

Receiver's Signature:

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Sandra (W), Mumbai-400 050.

Authorised Signatory

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MoU") executed on 26th July 2019 ("Effective Date") by and between:

RoundGlass Wellbeing Private Limited, having its registered office at IT C-7 KMG Tower, Sector 67, SAS Nagar Mohali - 160062, Punjab (hereinafter referred to as "RG India", which expression shall, unless repugnant to the meaning or context thereof, be deemed to include its successors and permitted assigns) of the FIRST PART;

AND

Thadomal Shahani Engineering College, a college, having its principal office at Advocate Nari Gur Shahni Marg, 37th Road, Off Linking Road, TPS III, Bandra -West, Mumbai-50, through its Principal Dr. G.T. Thampi (hereinafter referred to as "College", which expression shall, unless repugnant to the meaning or context thereof, be deemed to include its successors and permitted assigns) of the SECOND PART.

WHEREAS:

1. RG India has developed a solution by the name of "RG College Wellbeing", for mental wellbeing education, awareness, proactive assessment, monitoring & on-line as well as off-line intervention, needed to support comprehensive development of youth (hereinafter referred to as "RG College Wellbeing"). RG College Wellbeing has developed an evidence-based solution for college/university students to achieve optimal emotional and behavioural outcomes through education, engagement, monitoring, and therapy delivered through RG College Wellbeing and offline campus support ("Program");
2. Through RG College Wellbeing and its Program, RG India aims at building campuses that are proactive in enhancing the mental wellbeing of their students. The effectiveness of this program will be demonstrated in terms of its functional capabilities to identify, enhance and track the mental wellbeing of these students.
3. University is desirous of using the aforesaid solution/program of RG College Wellbeing on its campus and for that purpose, RG India and the College are desirous of entering into this MoU and be bound by the terms stated herein.

NOW THEREFORE, in consideration of the foregoing and the mutual covenants and agreements herein contained, including the recitals, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto, intending to be legally bound, agree as follows:

S. No.	HEADING	DESCRIPTION
1.	Term	The Program, the details of which is as set out in Annexure 1 below, shall be made available to all the students of the College for Academic

1. _____ 2. _____



Dr. G. T. Thampi
PRINCIPAL

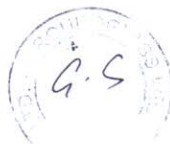
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



		Year July 2019 to June 2020 effective from the date of signing this MoU ("Term").
2.	Responsibility of RG India	RG India shall be responsible for the following, during the Term hereof: <ol style="list-style-type: none"> 1. Launch and execute Program for all enrolled students on the campus; 2. Knowledge sharing with the student welfare department; 3. Provide the RG College Wellbeing solution training to students; 4. Mobile app-based project implementation & monitoring; 5. Health coach support; 6. Student summary report
3.	Responsibility of College	College shall be responsible for the following during the Term hereof: <ol style="list-style-type: none"> 1. Appoint a single point of contact and ensure compliance of the program schedule. 2. Collaboration with the single point of contact for the group, for conducting online & offline activities related to the Program for students; 3. Ensure selected students' participation as mental health ambassadors (peer mentors); 4. Provide information as requested from time to time of all students for RG India applications. 5. Grant permission to conduct mental wellbeing-related campaigns & workshops on campus; 6. Provide logistical support such as classrooms and audio-video facilities for the workshop and campaigns; and
4.	Consideration	In exchange for the expertise and experience that RG India, through RG College Wellbeing brings to the College; the College has agreed to provide the infrastructure and access to students for the Program, and pay to RG India a total sum of Rs.50,000 (Rupees Fifty thousand only) payable as follows: <ol style="list-style-type: none"> 1. A sum of INR 29,500 (Rupees Twenty nine thousand five hundred only) including GST @18 %, payable as on the date of signing of this MoU. 2. A sum of INR 29,500 (Rupees Twenty nine thousand only) including GST @18 %, payable by the 25th April 2020.
5.	Intellectual Property	It is hereby agreed that any and all Intellectual Property Rights, including but not limited to trademark, copyright, patent, trade secrets, know-how, etc. in the Program and RG College Wellbeing in terms hereof, including any modifications, derivative works, enhancements or improvements made thereto, are and shall at all times be owned by RG India and it's affiliates, as applicable. The College acknowledges that it shall have no right, title or interest,

1. _____ 2. _____

2



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



		<p>express or implied, in the Program provided to RG India, as well as the RG College Wellbeing Platform, either wholly or in parts.</p> <p>For the purpose of this MoU, "Intellectual Property" shall mean and include any and all intellectual property and tangible embodiments thereof which may now or in the future subsist for their full term anywhere in the world including without limitation inventions, discoveries, designs, specifications, developments, methods, modifications, improvements, processes, know-how, techniques, databases, computer software, formats, documentation, annotations, comments, data, data structures, databases, data collections, system build software and instructions, mask works, techniques, supplier and customer lists, trade secrets, graphics or images, text, audio or visual works, materials that document design or design processes, or document research or testing, schematics, diagrams and other works of authorship, which may now or in the future subsist for their full term anywhere in the world.</p>
6.	Use of Logo	The College grants to RG India permission to use any name or logo of the College in marketing, sales, financial, and public relations materials and other communications solely to identify College as an RG India customer.
7.	Use of data	<p>RG India hereby agrees that it will not use information collected from the students at the College during the Term, for the following purposes:</p> <ol style="list-style-type: none"> 1. For any promotional activities, for any services or products of RG India; and 2. To commercially exploit the data so collected from the College, either by sale of the data or in any other manner as it deems fit.
8.	Termination	Either party may terminate this MoU at any time during the Term by giving a 15 (fifteen) days written notice to the other Party.
9.	Governing Law	The laws of the Republic of India shall govern the validity, construction, interpretation and effect of this MoU without regard to the conflict of laws principles and any dispute in relation to this MoU shall be subject to the exclusive jurisdiction of the courts at Punjab.
10.	Confidentiality	The Parties hereby agree to not disclose the content of this MoU to any third party. Rights to the Confidentiality is a right "in rem" against all recipients of any such Confidential Information or other information, whether intended or not.
11.	Assignment	The College shall not have the right to transfer or assign any of its rights and obligations under this MoU to any third party without obtaining a prior written consent of RG India.
12.	Anti-Bribery	In relation to the transactions the subject of this MoU, The nor any of its affiliates has made, offered or authorized any payment, gift, promise or other advantage, whether directly or through any other person, to or for the use or benefit of any Government Official or any person where such payment, gift, promise or other advantage would (i) comprise a




 Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.



		facilitation payment; and/or (ii) violate any of the Anti-Bribery, Anti-Corruption and/or Money-Laundering Laws or any other applicable law.
--	--	--

For and on behalf of: ✓

THADOMAL SHAHANI ENGINEERING ROUNDGLASS WELLBEING PVT. LTD.
COLLEGE



(signature)

Authorized Signatory: Dr. G.T. Thampi



(signature)

Authorized Signatory: Gurpreet Singh

PRINCIPAL
Thadomal Shahani Engineering College
Narl Gurshahani Marg, T. P. S. III,
Bandra (W), Mumbai - 400 050.

1. _____ 2. _____

4



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Thadomal Shahani Engineering College

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/19/289

Dated : 27-Aug-2020

Particulars	Amount
Account :	
RoundGlass Wellbeing Private Limited	29,500.00
Agst Ref TS/BP/19/968 29,500.00 Dr	
Through :	
Axis Bank (Main) A/c.No.028010100242325	
On Account of :	
Chq no.397985.Being paid to Axis Bank Ltd. (NEFT) - RoundGlass Wellbeing Private Limited.On account of 2nd installment against MOU for Student Councelling (Ref letter dtd. 09/09/19-Monica Tolani).V.No.Aug/19/289	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Five Hundred Only	
	₹ 29,500.00

Receiver's Signature:

Authorised Signatory


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Proforma Invoice

Weblength Infonet Pvt. Ltd.
 B-96, Kasturba Nagar, Bhopal
 462024, Madhya Pradesh
 Company PAN: AABCW4393E

Proforma Invoice Number: **192002007**
 Proforma Invoice Date: **17 June 2019**
 GSTIN: 23AABCW4393E1ZF
 SAC Code: 997331

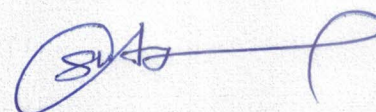
Bill to,
 Thadomal Shahani Engineering College
 W, P. G. Kher Marg, 32nd Road, Marg, Off Linking Rd, TPS-III, Bandra West, Mumbai, Maharashtra 400050
 PAN: -
 GST: -

Description	Amount
Superset Core Options License Type: Annual License Period: (June 2019 - May 2020) User limit: 400 students	₹60,000.00
Subtotal	₹60,000.00
IGST @ 18%	₹10,800.00
	₹ 70,800.00

Note: 50% of Invoice Value (INR 35,400) payable immediately, and balance 50% (INR 35,400) payable on or before December 17, 2020.

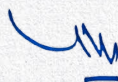
Account Details

Weblength Infonet Pvt. Ltd.
 Bank Name: State Bank of India
 A/C No.: 33306323884
 IFSC: SBIN0060280
 Micr: 462002050
 Branch: Royal Market, Bhopal

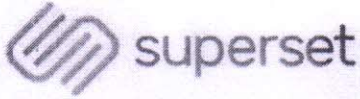
Sunil Agrawal
Director

(For Weblength Infonet Private Limited)



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.





Weblength Infonet Pvt Ltd

Regd. Office: B-96, Kasturba Nagar, Near Chetak Bridge, Bhopal 462024
Corp. Office: 3F, No. 2724, 31st Main, 16th Cross, HSR Layout, Bangalore 560102
Office : +91 755 2734612, +91 89672 24610, +91 99026 11162
Email: reach@greenturtle.com

Invoice

Weblength Infonet Pvt. Ltd.
B-96, Kasturba Nagar, Bhopal
462024, Madhya Pradesh
Company PAN: AABCW4393E

Invoice Number: 202101073
Invoice Date: 4 Feb 2021
GSTIN: 23AABCW4393E1ZF
SAC Code: 997331

Bill to,

Thadomal Shahani Engineering College
W, P. G. Kher Marg, 32nd Road, Marg, Off Linking Rd, TPS-III, Bandra West, Mumbai, Maharashtra 400050
PAN: -
GST: -

Description	Amount
Superset - Tnpsuite User limit: 400 students (License Period: June 2019 to May 2020)	₹ 30,000.00
Subtotal	₹ 30,000.00
IGST @ 18%	₹ 5,400.00
	₹ 35,400.00

Company Account Details

Weblength Infonet Pvt. Ltd.
Bank Name: State Bank of India
A/C No.: 33306323884
IFSC: SBIN0060280
Micr: 462002050
Branch: Royal Market, Bhopal



Sunil Agrawal
Director

(For Weblength Infonet Private Limited)

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : **TS/BP/19/1508**

Dated : **17-Dec-2019**

Particulars	Amount
Account :	
Kiran M.Shah	50,000.00
Agst Ref 616/1920 26,000.00 Dr	
Agst Ref 617/1920 24,000.00 Dr	
Less: Tds - Professional	(-)5,000.00


Dr. G. T. Thampi
PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.396194. Being paid to Kiran.M.Shah. On account of AMC-for online software,web space & domain charges & AMC for CBGS Style exam processing system software for Examination section for the Academic year 2019-20 (ref invoice no.616 & 617/1920 dtd.10/12/19).V.No.Dec/19/1508.


Amount (in words) :

Indian Rupees Forty Five Thousand Only

₹ 45,000.00

Receiver's Signature:

Authorised Signatory


 11/1/2020
 Kiran Shah
 9322235516

Kiran M. Shah

*Recd 2637
17/12/19*

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086

Email kishshah@rediffmail.com Tel : 9322235516 / 09322899617 / 25016757

Bill No.
616/1920

Date:
10th Dec 2019

Quot No.
364/1516/R & 283/1617

P.O. Date:
5th Feb 2016 & Dec 2016

*Dec 19/1508
17/12/19
396194
10.450002*

M/s

Thadomal Shahani Engineering College

Bandra(West), Mumbai 400005

Ref : AMC – Online Software, Web Space and Domain Charges

I must thank you for showing faith in me and allowing me to install and maintain Online Software at your college. Submitting herewith AMC for the Academic year 2019-2020.

Particulars	Amount.
Annual Maintenance Charges for the Academic year 2018-2019	
Online Exam form for Regular and ATKT	15,000/-
Online Exam form Revaluation and PhotoCopy	4,000/-
Domain and webspace khushinet.com (Regular / ATKT)	3,500/-
Domain and webspace tseonline.in (Photocopy / Revaluation)	3,500/-
Applicable to following branch	
1. Electronics & Tele. Comm. Engineering	
2. Computer Engineering	
3. Information Technology	
4. Chemical Engineering	
5. Biomedical Engineering	
6. Biotechnology	
Total : Rs Twenty Six Thousand Only.	26,000/-

Thanking you,
yours truly,

[Signature]
Kiran Shah

*forwarded
9/12/19
14/12/19*

*ALC.
Pay In
14/12/19*

Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086

Email kishshah@rediffmail.com Tel : 9322235516 / 09322899617 / 25016757

Bill No. 617/1920	Quot No. QV-102/12-13
Date: 10 th Dec 2019	P.O. Date: 17th June 2013

M/s

Thadomal Shahani Engineering College

Bandra(West), Mumbai 400005

Ref : AMC - CBGS Style Exam Software

With reference to P.O. dated 17th June 2013, I must thank you for showing faith in me and allowing me to install and maintain CBGS style Exam Software at your college. Submitting herewith AMC for the Academic year 2019-2020.

Particulars	Amount.
Annual Maintenance Charges for the Academic year 2019-2020 CBGS style exam processing system	24,000/-
Applicable to following branch 1. Electronics & Tele. Comm. Engineering 2. Computer Engineering 3. Information Technology 4. Chemical Engineering 5. Biomedical Engineering 6. Biotechnology	
Total : Rs Twenty Four Thousand Only.	24,000/-

Thanking you,
yours truly,

Kiran Shah


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/19/298

Dated : 3-Jun-2019

Particulars	Amount
Account :	
Weblength Infonet Private Limited	35,400.00
Advance TS/BP/19/298 35,400.00 Dr	
Less: Tds - Professional	(-)3,540.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.940866.Being paid to Weblength Infonet Private Limited.On account of 50% advance for purchase of software for placements.(ref MOU dtd.03/05 /19).V.no.June/19/298

Amount (in words) :

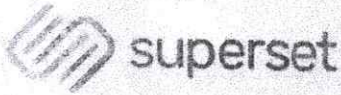
Indian Rupees Thirty One Thousand Eight Hundred Sixty Only

₹ 31,860.00

Cheque to be
countered to
the party & Receipt
will be sent
Receiver's Signature
19/6/19



Authorised Signatory



Weblength Infonet Pvt Ltd

Regd. Office: B-96, Kasturba Nagar, Near Chetak Bridge, Bhopal 462024
Corp. Office: 3F, No. 2724, 31st Main, 16th Cross, HSR Layout, Bangalore 560102
Office: +91 755 2734612, +91 89672 24610, +91 99026 11162
Email: reach@greenturtle.com

Invoice

Weblength Infonet Pvt. Ltd.
B-96, Kasturba Nagar, Bhopal
462024, Madhya Pradesh
Company PAN: AABCW4393E

Invoice Number: 192001054
Invoice Date: 30 Mar 2020
GSTIN: 23AABCW4393E1ZF
SAC Code: 997331

Bill to,

Thadomal Shahani Engineering College
W. P. G. Kher Marg, 32nd Road, Marg, Off Linking Rd, TPS-III, Bandra West, Mumbai, Maharashtra 400050
PAN: -
GST: -

Description	Amount
Superset - Tnpsuite User limit: 400 students (License Period: June 2019 to May 2020)	₹ 30,000.00
Subtotal	₹ 30,000.00
IGST @ 18%	₹ 5,400.00
	₹ 35,400.00

any Account Details
Weblength Infonet Pvt. Ltd.
Bank Name: State Bank of India
A/C No.: 33306323884
IFSC: SBIN0060280
Micr: 462002050
Branch: Royal Market, Bhopal



Sunil Agrawal
Director

(For Weblength Infonet Private Limited)



Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/19/1603

Dated : 6-Jan-2020

Particulars	Amount
Account :	
TurnitIndia Education Private Limited	3,39,830.00
Agst Ref IND12000658 3,39,830.00 Dr	
Less: Tds - Professional	(-)28,799.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.396322. Being paid to TurnitIndia Education Private Limited. On account of purchase of Plagarism Checking Software -OCPLUS-Growth Ramp -100 faculties & 2105 students (ref bill no.IND12000658 dtd.31/12/2019) in Computer dept. 10% TDS on 287990.80/- .V.No. Jan/20/1603.

Amount (in words) :

Indian Rupees Three Lakh Eleven Thousand Thirty One Only

₹ 3,11,031.00

Receiver's Signature:

2



Authorised Signatory

Ln

plagiarism checking software prescribed by
AICTE/UGC. Account for ph.D program



Turnitin India Education Private Limited
B - 116, Sector 67, Second Floor
Noida
India
201301
1-510-764-7600
GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Date: Dec 31, 2019
Invoice No.: IND12000658
Purchase Order No.: PO
Sales Order No.: SO936465
Due Date: Jan 15, 2020
Payment Terms: Net 15
Service Start: Jan 15, 2020
Service End: Jan 14, 2021

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN 27AAATH0064R1ZD Thadomal Shahani Engineering College W, P. G. Kher Marg, (32nd Road, Marg Off Linking Rd, TPS III, Bandra West Mumbai, Maharashtra 40050 India Our Ref: CN-005682 126516	Gadge, Jayant Associate Professor e: jayant.gadge@thadomal.org t: 912-256-974543 f:	Adnan Choudhary e: achoudhary@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Amount
OCPLUS-GROWTH-RAMP	OC Plus Growth Ramp - Single-campus Enterprise Subscription: 2205 EUL's 100 Faculties and 2105 Students	INR 287,990.80
	Subtotal	INR 287,990.80
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 51,838.34
	UTGST - 0%	INR 0.00
	Total	INR 339,829.14

Total Invoice Amount In Words: Three Hundred Thirty Nine Thousand Eight Hundred Twenty Nine Point One Four

USD\$: 4,766.02 = INR 339,829.14

Exchange Rate US \$1.00 = INR 71.3025

SAC code 998439

Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin India Education Private Limited

Remit Cheque Payment to:	Turnitin India Education Private Limited B - 116, Sector 67, Second Floor Noida India - 201301
Wire Instructions:	1) BENEFICIARY BANK: Citibank N.A. BENEFICIARY COMPANY: Turnitin India Education Private Limited BENEFICIARY COMPANY'S ACCOUNT #: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI00000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 BENEFICIARY BANK SWIFT CODE: CITIINBX 2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution and your location. 3) Email ar@turnitin.com with the confirmation that the transaction has been completed

Recommended for payment

Gadge
06/01/20



3

Thadomal Shahani Engineering College
P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.
State Name : Maharashtra, Code : 27
E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : **TS/BP/19/1845**

Dated : 18-Feb-2020

Through : Axis Bank (Main) A/c.No.028010100242325

Particulars	Amount
Account :	
Univibe Network Pvt Ltd.	
Agst Ref UVN-INV-GST-19-00017 32,450.00 Dr	32,450.00
Less: Tds - Professional	(-)2,750.00

On Account of :

Ch. No. 396888 Being paid to against Axis Bank Ltd. (NEFT) Univibe Network Pvt Ltd. Invoice No.UVN-INV-GST-19-00017 dt. 12/02/2020 Rs.27500+GST 18% on account of purchase of software license fee for Alumni Portal. with deduction of 10% TDS on 27500/- V.No. Feb/20/1845.

Amount (in words) :

Indian Rupees Twenty Nine Thousand Seven Hundred Only

₹ 29,700.00

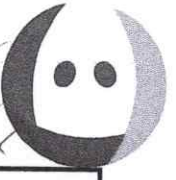
Receiver's Signature:



Authorised Signatory

203, Building Number 9,
Laxmi Ratan C.H.S, Ratan Nagar,
4 Bungalows, Andheri (W), Mumbai 400053

Feb 20 / 1845
396885
18/02/20
29/02/20



TAX INVOICE

Univibe Network Private Limited

203, Laxmi Ratan CHS Ltd, 9 Ratan Nagar, Four Bungalow, Versova, Andheri West, Mumbai - 400053

Tel. No. (91-22) 65656467 * Mob No. (91) 9820392811

N: U74999MH2016PTC281962

GST Number: 27AABCU9446J1ZU

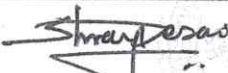
PAN No: AABCU9446J

Bill To

Thadomal Shahani Engineering College
P. G. Kher Marg, (32nd Road), TPS - III
Off Linking Road, Bandra (West), Mumbai
Maharashtra, India
Pin Code: 400050
GST Number: NA

Invoice No. UVN-INV-GST-19-00017

Invoice Date 12-Feb-20

Sr. No.	Description	Rate	Quantity	Amount in Rupees
1	<div><div>License Fee for Alumni Portal SAC: 997331</div><div><div>NOTE</div><div>Please send by NEFT / RTGS To or Cheque in Favor of Univibe Network Private Limited Bank Name: ICICI Bank CTS No. 13112, Plot B, Savitri Bai Jotiba Phule Road, Versova Link Road, Andheri West, Mumbai - 400053 Swift Code: IFSC Code: ICIC0003338 Account No: 333805000008</div></div></div> <div>AIC pay 4m</div>	27,500.00	1	27,500.00
		Total		27,500.00
		SGST	9%	2,475.00
		CGST	9%	2,475.00
		Round Off		0.00
		Grand Total		32,450.00
Amount in Words	Rupees Thirty Two Thousand Four Hundred and Fifty Only		<div><div></div><div>For Univibe Network Pvt. Ltd.</div></div>	

ALUMNI PORTAL
RENEWAL



UNIVIBE NETWORK PRIVATE LIMITED
CIN: U74999MH2016PTC281962

COS.

Thadomal Shahani Engineering College

BANK PAYMENT 1 Voucher

No. : TS/BP/19/1642

Dated : 17-Jan-2020

Particulars	Amount
Account : Crystal Technologies System Pvt Ltd- Agst Ref CTS-MU/19-20/658 15,958.00 Dr	15,958.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.396358.Being paid to Crystal Technologies System Pvt Ltd-.On account of purchase of Acrobat Pro DC Licence @ 13524+18% GST (ref . Invoice no.CTS-MU/19-20/658 dtd.13/1/2020).V.No.Jan/20/1642

Amount (in words) :

Indian Rupees Fifteen Thousand Nine Hundred Fifty Eight Only

₹ 15,958.00

Receiver's Signature:

Ashwin Shahani

7880852899

21/01/2020



Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE
TE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1
INDIVALI EAST, MUMBAI - 400101
TIN/UIN: 27AAGCC0894F1ZM
State Name : Maharashtra, Code : 27
N: U74900MH2015PTC265777
Mail : accounts@ctindia.co.in

15,35,10

Consignee

Thadomal Shahani Engineering College

G Kher Marg, TPS -III Off Linking Road, Bandra
West, Mumbai-400050

State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

Thadomal Shahani Engineering College

G Kher Marg, TPS -III Off Linking Road, Bandra
West, Mumbai-400050

State Name : Maharashtra, Code : 27

Invoice No.

CTS-MU/19-20/658

Dated

13-Jan-2020

Delivery Note

Mode/Terms of Payment

After Delivery

Supplier's Ref.

Other Reference(s)

Vivek

Buyer's Order No.

Dated

Po

6-Dec-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

We hereby confirm that software sold vide this invoice is without modification and TDS has been deducted under section 194/section 195 vide this invoice and paid under PAN AAGCC0894F By the holder of the PAN given and no TDS is to be deducted on this invoice as per Notification N 21/2012 [F No. 142/10/2012-SO (TPL)] S O 1323 (E) dated 13/06/2012 issued by the Central Board of Direct Taxes.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acrobat Pro DC license	9973	1.000 Nos.	13,524.00	Nos.	13,524.00
	Less :					
	OUTPUT CGST @ 9%				9 %	1,217.16
	OUTPUT SGST @ 9%				9 %	1,217.16
	Round Off (Sales)					(-)0.32
	Total		1.000 Nos.			Rs. 15,958.00

Amount Chargeable (in words)

INR Fifteen Thousand Nine Hundred Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
973	13,524.00	Rate 9% Amount 1,217.16	Rate 9% Amount 1,217.16	Tax Amount 2,434.32
Total	13,524.00	1,217.16	1,217.16	2,434.32

Tax Amount (in words) : INR Two Thousand Four Hundred Thirty Four and Thirty Two paise Only



Company's PAN

: AAGCC0894F

Declaration

I 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 : ICICI BANK NO.026705002189

A/c No. : 026705002189

Branch & IFS Code : Thakur Village & ICIC0000267

for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

Authorised Signatory

This is a Computer Generated Invoice



Bills for implementation of e- governance for Academic Year 2018 – 2019

BANK PAYMENT 1 Voucher

No. : TS/BP/18/1642

Dated : 18-Dec-2018

Particulars	Amount
Account :	
Seminar & Conference	25,000.00
Advance TS/BP/18/1642 25,000.00 Dr	

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.940104. Being paid to Axis Bank Ltd.(NEFT)-Registrar, IIT Bombay. On account of advance for Software Training Programme fee at IIT Powai. V.No. Dec/18/1642.

Amount (in words) :

Indian Rupees Twenty Five Thousand Only

₹ 25,000.00

Receiver's Signature:



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Authorised Signatory



ND ATTENTION :- Mr. R. Nagpal - Accounts officer, HSNCB



PAYMENT FLOW FOR NEFT



After getting the approval from your Principal/Management, the point person can do the Payment through NEFT.

Note: The amount payable per college is Rs. 25,000 per year.
The amount payable per school is Rs. 5000 per year.

Below are the details required while making the payment

Account Details for NEFT through Bank:

A/C Beneficiary Name:	Registrar, IIT Bombay
A/C Number:	2724101113370
Bank Name:	Canara Bank
Bank Branch:	IIT Powai
IFSC Code:	CNRB0002724

Details to be shared by Colleges / Schools after making the payment (Mandate)

UTR (Unique Transaction reference) Number of Payer :

Date of Payment :

Name of the payer :

Institute name / School name :

Email id :

Phone number of the Payer :

GST Number :

PAN Number :

Institute name / School name registered for GST :

Note- If College / School do not have GST, kindly give a declaration stating that the Institute / School do have GST number along with signature of FO or Principal.

Please share the e-copy/ receipt (manual NEFT) scan also after the payment transaction.

Note: If doing payment via NEFT from Netbanking account the payer has to add the above Account Beneficiary details once they login.

Do inform your State Training Manager once the payment is done. Also share the state training manager's Email ID and phone number with the point person who will be doing the payment to send the required details.

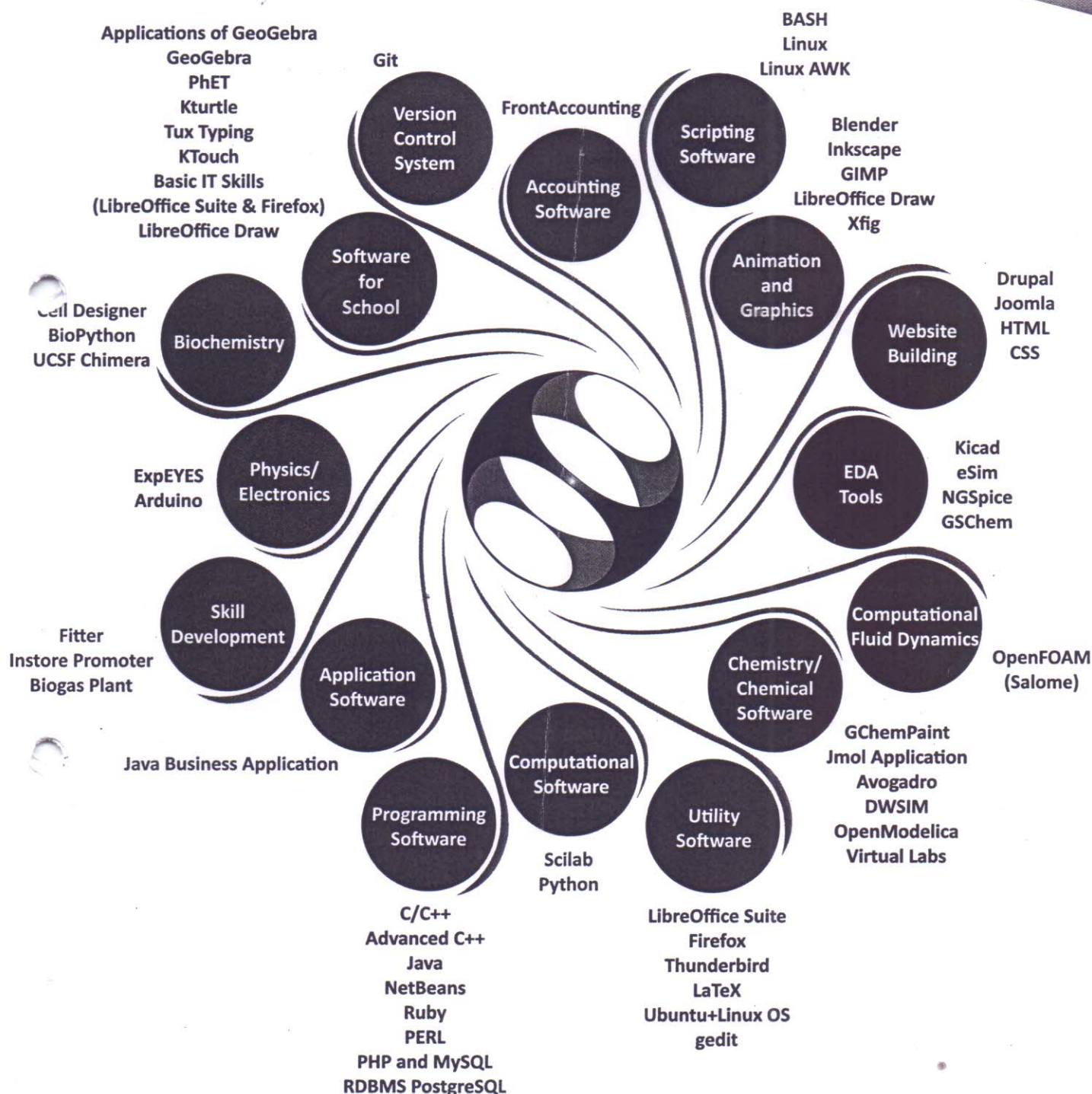
<http://spoken-tutorial.org>

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.





Learn Free and Open Source Software through Spoken Tutorial <http://Spoken-tutorial.org>



Learn Free and Open Source Software through Spoken Tutorial
<http://spoken-tutorial.org>

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050



Spoken Tutorial project is funded by
National Mission on Education through ICT, MHRD, Govt. of India.

Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/18/1590

Dated : 13-Dec-2018

Particulars	Amount
Account : Global Information Sysytems Technology Advance TS/BP/18/1590 6,92,398.00 Dr	6,92,398.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of : 940086

Chq no. ~~940083~~ Being paid to Global Information Sysytems Technology. On account of advance for purchase of E Journal - title . Elsevier - Engg & CS -2018 for TSEC- Library (ref performa Invoice no.GIST/PI/2018-19/00863 dtd. 05/12/18). V.No.Dec/18/1590.

Amount (in words) :

Indian Rupees Six Lakh Ninety Two Thousand Three Hundred Ninety Eight Only

₹ 6,92,398.00

Receiver's Signature:

Dr. G. T. Thampi
PRINCIPAL

Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

Authorised Signatory



Global Information Systems Technology
Authorized Representative for:
ELSEVIER LTD
PO BOX 1270 1000 BG
Amsterdam Netherland

Part 3644

Corporate Office :
877, Udyog Vihar, Phase - V
Gurgaon - 122 016 (HARYANA) India,
T : +91-124-4614000,
F : +91-124-4052913,
E : gistdel@gist.in,
W : www.gist.in,
PAN No - AAQFG4530R
GSTIN No - 06AAQFG4530R1ZS

THADOMAL SHAHANI ENGINEERING COLLEGE
MUMBAI, MAHARASHTRA -
PH: 022 - 26495808
GSTIN/UIN NO.-27AAATH0064R1ZD

Invoice No.: TI/201800382
Ref.No. GIST/PI/2018-19/00863
Date: 17/12/2018

TAX INVOICE

Ref.:- (Letter Dated:17/12/2018)											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)	
ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER - ENGG & CS - 2019	MAHARASHTRA	27	01/01/2019 - 31/12/2019	12	USD	9,183.00	75.40	692,398.00	
Central Goods and Service Tax (CGST)									9%	0.00	
State Goods and Service Tax (SGST)									9%	0.00	
Integrated Goods and Service Tax (IGST)									18%	0.00	
Total Invoice Value										692,398.00	
Tax Payable Under Reverse Charge										No	
Rupees - Six lakh Ninety Two thousand Three hundred Ninety Eight only											

Payment Option:

- Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail - UTN, UTR Number 4. Bank Name, City and Branch.
- Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

OR

Terms & Conditions :

- This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of ELSEVIER LTD.
- The OIDAR Order is being forwarded to ELSEVIER LTD for implementation. The services covered by this Tax Invoice shall be supplied directly by ELSEVIER LTD to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- ACCESS :** The Access set up will take 8-10 working days post NEFT / RTGS transfer cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement for providing online access.
- CANCELLATION POLICY :** Subscription amount shall not be refunded once order payment is forwarded to the publisher.
- TAXES :** All Direct/Indirect Tax obligations arising in India on online information retrieval eJournal eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST Subscription Dept.)

M. Sankar

Admin Office :F-14, Hauz Khas, New Delhi - 110016

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



BANK PAYMENT 1 Voucher

No. : TS/BP/18/1695

Dated : 28-Dec-2018

Particulars	Amount
Account :	
Tax Print	10,620.00
Advance TS/BP/18/1695 10,620.00 Dr	


 Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai - 400 050.

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Cha no.940148. Being paid to Axis Bank Ltd.(NEFT)-Tax Print. On account of advance for AMC of Sensys EasyPay salary software package for the period 01/01/2019 to 31/12/2019.(ref performa Invoice no.PI/2572 dtd.26/12/18).V.no. Dec/18/1695.

Amount (in words) :

Indian Rupees Ten Thousand Six Hundred Twenty Only

₹ 10,620.00

Receiver's Signature:

Authorised Signatory

Tax Print

Tax Print

177, Perin Nariman Street, Bazaar Gate Street, Near VT Station, Fort,
Maharashtra India - 400001

Email : contact@taxprintindia.com

Website : www.taxprintindia.com

Phone No : 022-43470909

Fax :

PAN: AAFT1278K

GSTIN: 27AAFT1278K1ZY

Location: Taxprint

Proforma Invoice

Invoice No. : PI/2572 Place of Supply : Maharashtra (27)
Invoice Date : 26/12/2018 Reverse Charge : No
Ref No. : Supply Type : Intra-State
Transport Mode : Vehicle No :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : THADOMAL SHAHANI ENGINEERING COLLEGE Name : THADOMAL SHAHANI ENGINEERING COLLEGE
Address : TSE NEW BLDG 1ST FLOOR PRINCIPAL OFFICEBANDRA Address : TSE NEW BLDG 1ST FLOOR PRINCIPAL
LINKING ROAD NR NATIONAL COLLAGE BANDRA OFFICEBANDRA LINKING ROAD NR NATIONAL
(WEST) MUMBAI - 400050 COLLAGE BANDRA (WEST) MUMBAI - 400050
N : 27AAATH0064R1ZD [Maharashtra (27)] GSTIN : 27AAATH0064R1ZD [Maharashtra (27)]

Contact Person : Dr. G T Thampi (9594696888)

Contact Person : Dr. G T Thampi (9594696888)

Sr. No	Description of Goods (HSN/SAC)	Qty. (UOM)	Rate (per item)	Total	Other Charges	Taxable value	CGST Amt	SGST Amt	IGST Amt	Cess Amt
1	Sensys EasyPay (997331) (For the Period of 01/01/2019 to 31/12/2019) (QTY)	1	9,000	9,000	0	9,000	810 (9%)	810 (9%)	0	0
Total :		1		9,000	0	9,000	810	810	0	0

Amc to be Paid
28/12/18

Other Charges Details	Amount

Total Amount Before Tax :	9,000.00
Other Charges :	0.00
Add - CGST :	810.00
Add - SGST :	810.00
Add - IGST :	0.00
Add - GSTCESS :	0.00
Tax Amount : GST :	1,620.00
Total Amount After Tax :	10,620.00
GST Payable on Reverse Charge :	0.00
Rounding Off :	0.00
Total Payable :	10,620.00

Bank Details

Name: UNION BANK OF INDIA A/C No: 315701010030035

IFSC Code: UBIN0531570

Total Invoice Amount in Words

Ten Thousand Six Hundred and Twenty Only.

Terms and Conditions

Certified that the particulars given above are correct.
For, Tax Print

Authorised Signatory



Tax Invoice															
Tax Print 177 Perin Nariman Street, Fort Fort Mumbai 400001 Maharashtra GSTIN/UIN: 27AAAFT1278K1ZY Contact : 02243470909 Email : Contact@taxprintindia.com Company Website : www.taxprintindia.com				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No</td> <td>INV/18-19/8879</td> </tr> <tr> <td>Date</td> <td>31-12-2018</td> </tr> <tr> <td>Due Date</td> <td>31-12-2018</td> </tr> <tr> <td>Payment Terms</td> <td>Due On Receipt</td> </tr> </table>				Invoice No	INV/18-19/8879	Date	31-12-2018	Due Date	31-12-2018	Payment Terms	Due On Receipt
Invoice No	INV/18-19/8879														
Date	31-12-2018														
Due Date	31-12-2018														
Payment Terms	Due On Receipt														
Buyer Thadomal Shahani Engineering College Address : ADVOCATE NARI GURSANANI MARG, 37TH ROAD, TPS III, BANDRA WEST Pincode : 400050 City : Mumbai GSTIN/UIN : 27AAATH0064R1ZD Contact Person : Dr. Thampi Contact : 9594696888 Email : accounts.tsec@gmail.com Place Of Supply : Maharashtra															
S.No.	Description Of Goods	HSN/SAC	Price	Qty	GST Rate	Unit	Total								
1	Easy Payroll AMC Help Desk Charges for Period January 2019 To December 2019 / P5378701	997331	9000.00	1	18%	NA	9000.00								
Subtotal (INR)							9000.00								
CGST (9%)							810.00								
SGST (9%)							810.00								
Amount Chargeable (in words):															
INR Ten Thousand and Six Hundreds Twenty Only/-							INR 10620.00								
Payment Received Details Payment Received Date 31-12-2018 Payment Mode NEFT Transaction Reference AXISF18365095783 Received Amount INR 10620 Bank Details A/c Holder Name ● TAX PRINT Bank Name ● UNION BANK OF INDIA Branch ● BAZAR GATE Account Number ● 315701010030035 IFSC Code ● UBIN0531570															
SUBJECT TO MUMBAI JURIDICTION This Is a Computer Generated Invoice															

for Alex Sebastian
31/12/18

AIC
LM
31/12/18



BANK PAYMENT 1 Voucher

No. : TS/BP/18/575

Dated : 16-Jul-2018

Particulars	Amount
Account : Tax Print Sales Corporation Advance TS/BP/18/575 3,900.00 Dr	3,900.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Ch.No.939298.Being paid to Axis Bank Ltd.(NEFT)-Tax Print .on account of
Advance payment for purchase of eTDS wizard for the F.Y.2018-19 (Ref.email
copy attached).V.No.July/18/575

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Only

₹ 3,900.00

Receiver's Signature:


Authorised Signatory


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.







Tax Invoice																	
Tax Print 177 Perin Nariman Street, Fort Fort Mumbai 400001 State Name: Maharashtra GSTIN/UIN: 27AAFT1278K1ZY Contact : 02243470909 Email : Contact@taxprintindia.com Company Website : www.taxprintindia.com Buyer Thadomal Shahani Engineering College (Hyderabad (Sind) National Collegiate Board) Address : ADVOCATE NARI GURSANANI MARG, 37TH ROAD, TPS III, BANDRA WEST Pincode : 400050 City : Mumbai GSTIN/UIN : 27AAATH0064R1ZD Contact Person : Jyoti Contact : 2226462349 Email : accounts.tsec@gmail.com Place Of Supply : Maharashtra								<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No</td> <td>INV/18-19/5629</td> </tr> <tr> <td>Date</td> <td>24-07-2018</td> </tr> <tr> <td>Due Date</td> <td>24-07-2018</td> </tr> <tr> <td>Payment Terms</td> <td>Due On Receipt</td> </tr> </table>		Invoice No	INV/18-19/5629	Date	24-07-2018	Due Date	24-07-2018	Payment Terms	Due On Receipt
Invoice No	INV/18-19/5629																
Date	24-07-2018																
Due Date	24-07-2018																
Payment Terms	Due On Receipt																
S.No.	Description Of Goods	HSN/SAC	Price	Qty	GST Rate	Unit	Total										
1	eTdsWizard+DNF+ITR FY 18-19	997331	3305.08	1	18%	NA	3305.08										
Subtotal (INR)							3305.08										
CGST (9%)							297.46										
SGST (9%)							297.46										
Amount Chargeable (in words):																	
INR Three Thousand and Nine Hundreds Only/-							INR 3900.00										
Payment Received Details Payment Mode NEFT Transaction Reference AXSK182000004261 Received Amount INR 3900 Payment Received Date 19-07-2018 Bank Details A/c Holder Name ● TAX PRINT Bank Name ● UNION BANK OF INDIA Account Number ● 315701010030035 IFSC Code ● UBIN0531570																	
SUBJECT TO MUMBAI JURIDICITION This Is a Computer Generated Invoice and does not require signature																	

Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/18/2370

Dated : 29-Mar-2019

Particulars	Amount
Account :	
Univibe Network Pvt Ltd.	29,500.00
Advance TS/BP/18/2370 29,500.00 - Dr	

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.940364. Being paid to Axis Bank Ltd.(NEFT)-Univibe Network Private Limited. On account of advance for License Fee for Alumni Portal (ref performa Invoice No.UVN-PI-GST-18-00007 dtd.22/02/19.V.No.Mar/19/2370

Amount (in words) :

Indian Rupees Twenty Nine Thousand Five Hundred Only

₹ 29,500.00

Receiver's Signature:

Authorised Signatory


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.







*Free Invoice 4353
30/3/19.*



TAX INVOICE

Univibe Network Private Limited

D-203, Laxmi Ratan CHS Ltd, 9 Ratan Nagar, Four Bungalow, Versova, Andheri West, Mumbai - 400053

Tel. No. (91-22) 65656467 * Mob No. (91) 9820392811

CIN: U74999MH2016PTC281962

GST Number: 27AABCU9446J1ZU

PAN No: AABCU9446J

Bill To

Thadomal Shahani Engineering College

P. G. Kher Marg, (32nd Road), TPS - III

Off Linking Road, Bandra (West), Mumbai

Maharashtra, India

Pin Code: 400050

GST Number: NA

Invoice No. UVN-INV-GST-18-00018

Invoice Date 29-Mar-19

Sr. No.	Description	Rate	Quantity	Amount in Rupees
1	<p>License Fee for Alumni Portal SAC: 997331</p> <p>NOTE Please send by NEFT / RTGS To or Cheque in Favor of Univibe Network Private Limited Bank Name: ICICI Bank CTS No. 13112, Plot B, Savitra Bai Jotiba Phule Road, Versova Link Road, Andheri West, Mumbai - 400053 Swift Code: IFSC Code: ICIC0003338 Account No: 333805000008</p>	25,000.00	1	25,000.00
		Total		25,000.00
		SGST	9%	2,250.00
		CGST	9%	2,250.00
		Round Off		0.00
		Grand Total		29,500.00
Amount in Words	Rupees Twenty Nine Thousand and Five Hundred Only			<p>For Univibe Network Pvt. Ltd.</p>



Thadomal Shahani Engineering College - (2017-18)

State Name : Maharashtra, Code : 27

BANK PAYMENT 1 Voucher

No. : TS/BP/18/604

Dated : 21-Jul-2018

Particulars	Amount
Account :	
Gentek Computer Shoppe (India) Pvt.Ltd.	
Advance TS/BP/18/604 35,400.00 Dr	35,400.00
Less: Tds - Professional	(-),3,540.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq No.939264. Being paid to Gentek Computers Kochi. On account of advance to purchase ETNL Language Lab Software 4.0 for 01 teacher & 45 students @ 30000+18% GST(ref letter attached). V.No.July/18/604

Amount (in words) :

Indian Rupees Thirty One Thousand Eight Hundred Sixty Only

₹ 31,860.00

Receiver's Signature:



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Authorised Signatory





Send the cheque thru courier.

Tax Invoice

GENTEK COMPUTER SHOPPE (INDIA) PVT. LTD. "Bharathi", 39/76 C-2, 2nd Floor Mahakavi G. Road Ernakulam, Cochin-682011 Ph 2360357, 4026223 GSTIN/UIN: 32AADCG1833D1Z9 State Name : Kerala, Code : 32 E-Mail : gentekcomputer@gmail.com		Invoice No. G198	Dated 30-Aug-2018
Buyer Thadomal Shahani Engineering College Bandra Mumbai State Name : Maharashtra, Code : 27		Delivery Note _____	Mode/Terms of Payment _____
		Supplier's Ref. g198	Other Reference(s) _____
		Buyer's Order No. _____	Dated _____
		Despatch Document No. _____	Delivery Note Date _____
		Despatched through _____	Destination _____
Terms of Delivery _____			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Etnl Language Lab 4.0 Expansion 25 Extra		1 nos	30,000.00	nos		30,000.00
	<i>Output Integrated Tax @18%</i>					18 %	5,400.00
Total			1 nos				Rs. 35,400.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	30,000.00	18%	5,400.00	5,400.00
Total	30,000.00		5,400.00	5,400.00

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Only**

Declaration

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

for GENTEK COMPUTER SHOPPE (INDIA) PVT. LTD.

 Authorised Signatory

This is a Computer Generated Invoice


Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.



BANK PAYMENT 1 Voucher

No. : TS/BP/18/1717

Dated : 1-Jan-2019

Particulars	Amount
Account :	
Kiran M.Shah	
Agst Ref 562/1819 26,000.00 Dr	26,000.00
Kiran M.Shah	
Agst Ref 563/1718 24,000.00 Dr	24,000.00
Less: Tds - Professional	(-)5,000.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.940159. Being paid to Kiran.M.Shah. On account of AMC-for Online Software, Web Spae & Domain Charges for Examination section & AMC for CBGS style Exam software Charges for the Academic year 2018-19 (ref invoice no.562 & 563/1819 dtd.20/12/18). ~~Dec/18/17~~ Jan/19/

Amount (in words) :

Indian Rupees Forty Five Thousand Only

₹ 45,000.00

Receiver's Signature:

Kiran M. Shah
10/1/19
9322235516

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Authorised Signatory

Kiran M. Shah

Pu/3178
31/12/18

Dec 18/19
Jan 19/19
11/11/19
940159
R. 450002

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086

Email kishshah@rediffmail.com Tel : 9322235516 / 09322899617 / 25016757

Bill No. 562/1819	Quot No. 364/1516/R & 283/1617
Date: 20 th Dec 2018	P.O. Date: 5 th Feb 2016 & Dec 2016

M/s

Thadomal Shahani Engineering College

Bandra(West), Mumbai 400005

Ref : AMC – Online Software, Web Space and Domain Charges

I must thank you for showing faith in me and allowing me to install and maintain Online Software at your college. Submitting herewith AMC for the Academic year 2018-2019.

Particulars	Amount.
Annual Maintenance Charges for the Academic year 2018-2019	
Online Exam for Regular and ATKT	15,000/-
Online Exam Revaluation and PhotoCopy	4,000/-
Domain and webspace khushinet.com (Regular / ATKT)	3,500/-
Domain and webspace tseconline.in (Photocopy / Revaluation)	3,500/-
Applicable to following branch	
1. Electronics & Tele. Comm. Engineering	
2. Computer Engineering	
3. Information Technology	
4. Chemical Engineering	
5. Biomedical Engineering	
6. Biotechnology	
Total : Rs Twenty Six Thousand Only.	26,000/-

Thanking you,
yours truly,

Kiran Shah


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



AK
pan

Sharmila
29/12/18

Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086

Email kishshah@rediffmail.com Tel : 9322235516 / 09322899617 / 25016757

Bill No. 563/1718	Quot No. QV-102/12-13
Date: 20 th Dec 2018	P.O. Date: 17th June 2013

M/s

Thadomal Shahani Engineering College

Bandra(West), Mumbai 400005

Ref : AMC - CBGS Style Exam Software

With reference to P.O. dated 17th June 2013, I must thank you for showing faith in me and allowing me to install and maintain CBGS style Exam Software at your college. Submitting herewith AMC for the Academic year 2018-2019.

Particulars	Amount.
Annual Maintenance Charges for the Academic year 2018-2019 CBGS style exam processing system	24,000/-
Applicable to following branch 1. Electronics & Tele. Comm. Engineering 2. Computer Engineering 3. Information Technology 4. Chemical Engineering 5. Biomedical Engineering 6. Biotechnology	
Total : Rs Twenty Four Thousand Only.	24,000/-

Thanking you,
yours truly,

Kiran Shah

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Ghaimila
29/12/18

Thadomal Shahani Engineering College -
P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.
State Name : Maharashtra, Code : 27
E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/18/1834

Dated : 9-Jan-2019

Through : Axis Bank (Main) A/c.No.028010100242325

Particulars	Amount
Account :	
Aryan Infotech	15,930.00
Agst Ref AI/2018-19/177 15,930.00 Dr	

On Account of :

Ch.No.940219 Being paid to Aryan Infotech against Invoice No.AI/2018-19/177 dt. 9/1
/19 Rs.13500+18% GST booked for AMC for tally software from 09/01/2019 to 08/01
/2020. V.No. Jan/19/1834.

Amount (in words) :

Indian Rupees Fifteen Thousand Nine Hundred Thirty Only

₹ 15,930.00

Receiver's Signature:

Authorised Signatory

12/18/305
9/11/2019

TAX INVOICE

ARYAN infotech Aryan Infotech D - 323, Neelkanth Business Park, Nr. Railway Station, Vidhyavihar (West), Mumbai - 86 Tel : 67255766 / 67 / 68 / 69 GSTIN/UIN: 27AAHFA9537H1Z7 State Name : Maharashtra, Code : 27 E-Mail : sales@tallyshop.com	Invoice No. AI/2018-19/177	Dated : 9-Jan-2019
	Contact Person : Mr. Manohar / Mr. Gidwani Tel. No. 26041631 / 2646239dwani - 9730289040 Fax No. 26053590	
Buyer Thadomal Sahani Engineering College Linking Road, Bandra- West, Mumbai. GSTIN/UIN : 27AAATH0064R1ZD State Name : Maharashtra, Code : 27	Bank Details : Aryan Infotech. Bank Name : HDFC Bank Ltd. Ghatkopar(West) A/c No : 14732320000384 IFSC Code : HDFC0001473	

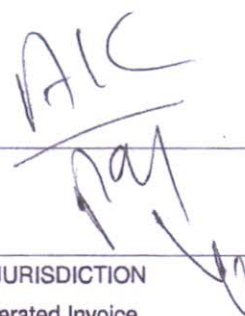
Particulars	HSN/SAC	Amount
Annual Maintenance Contract FROM : 09.01.2019 TO 08.01.2020	998313	13,500.00
SGST Output		1,215.00
CGST Output		1,215.00
Total		₹ 15,930.00

Amount Chargeable (in words) **INR Fifteen Thousand Nine Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total			1,215.00		1,215.00	2,430.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Only**

Company's PAN : **AAHFA9537H**



for Aryan Infotech
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/18/1872

Dated : 18-Jan-2019

Particulars	Amount
Account :	
MicroGenesis CADSoft Pvt Ltd	1,41,600.00
Agst Ref KA/0878/18-19 1,41,600.00 Dr	
Less: Tds - Professional	(-)12,000.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.940255.Being paid to MicroGenesis CADSoft Pvt Ltd.On account of purchase of Auto CAD Mechanical 2019 Software (no of licenses 40@ 3000/- +GST - 10% TDS on 120000/- ref bill no.KA/0878/18-19 dtd.17/01/19).V.No. Jan/19/1872

Amount (in words) :

Indian Rupees One Lakh Twenty Nine Thousand Six Hundred Only

₹ 1,29,600.00

Receiver's Signature:

Authorised Signatory

TAX INVOICE

MicroGenesis CADSoft Pvt Ltd #522, I Floor, 33rd Cross, IV Block, Jayanagar, Bangalore - 560 011 MSME No. KR03E0007720 Regd As Small Enterprise GSTIN/UIN: 29AABCM1454C1ZT State Name : Karnataka, Code : 29 CIN: U72200KA1997PTC023209 E-Mail : info@mgenindia.com	Invoice No.	Dated
	KA/0878/18-19	17-Jan-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Against Delivery
Buyer Thadomal Shahani Engineering College P.G. Kher Marg (Off Linking Road) TPS -III, Bandra West, Mumbai-400050 Tel:022-26495808, Cell:9821185167 Contact Person: Mr. Mahesh B Rao GSTIN/UIN : 27AAATH0064R1ZD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	NIL	14-Jan-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Mumbai	
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MicroGenesis Product Support Programme <small>on Autodesk AutoCAD Mechanical Student Version for 3 Years Support SL NO:564-03731730, Product Key-206K1 Contract No:MPSPM004 Contract Period:17/01/2019 to 16/01/2021</small>	9983	40 No.	3,000.00	No.		1,20,000.00
	IGST @ 18%					18 %	21,600.00
Total			40 No.				₹1,41,600.00

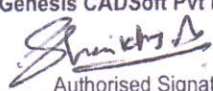
Amount Chargeable (in words)

Indian Rupees One Lakh Forty One Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9983	1,20,000.00	18%	21,600.00	21,600.00
Total			21,600.00	21,600.00

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Six Hundred Only**

Company's PAN : AABCM1454C Declaration Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects. It is also certified that our Registration under GST Act is Valid on the date of this bill.	Company's Bank Details Bank Name : State Bank of India A/c No. : 10503343760 Branch & IFS Code: INCUBE Branch, St. Marks Road, Bangalore- 560001 & SBIN0011349 for MicroGenesis CADSoft Pvt Ltd <div style="text-align: right;">  Authorised Signatory </div>
---	---

Emerg
 61
 Main Stock Register
 dr. of I.T.
 Principal
 Register
 P.H.
 Charge/Head

Thadomal Shahani Engineering College

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

Journal 1 VoucherNo. : **TS/JV/18/375**Dated : **31-Mar-19**

Particulars	Debit	Credit
Cost of Software <i>Dr</i>	6,372.00	
To Management Account		6,372.00
On Account of : paid to G.R. infotech against quotation dated 22/03/19 towards renewal of Tally.net Subscription Multi user for 1 year.		
	₹ 6,372.00	₹ 6,372.00

Authorised Signatory

G. R. INFOTECH

D 323, Neelkanth Business Park. Nr. Vidhya Vihar Stn.
VidhyaVihar (w), Mumbai - 400086
TEL : 67255766 / 67 / 68 / 69 E. Mail : sales@tallyshop.com

Tally

Date:

Received Thanks from M/s. *Hyderabad Sind national college Bood*Sum of Rs. (word) : *one lakh thirty one thousand eight hundred*Wide cheque No. : *377777*

Drawn on :

BOI

Dated :

27/03/19

HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

4th Floor
K. C. College Bldg.
124, Dinshaw Vachha Road
Churchgate
Mumbai

State Name : Maharashtra, Code : 27
E-Mail : accounts@hsncb.com

Bank Payment 1 VoucherNo. : **HO/BP/18/1971**Dated : **27-Mar-2019**

Particulars	Amount
Account :	
G. R. Infotech	6,372.00
Agst Ref Nil Dated 22/03/2019 27-Mar-2019 6,372.00 Dr	
R.D. National College & W.A. Science College	6,372.00
Kishinchand Chellaram College	6,372.00
Smt.Chandibai Himathmal Mansukhani College	6,372.00
CHM	
Aided 6,372.00 Dr	
Smt.Chandibai Himathmal Mansukhani College	6,372.00
CHM	
Unaided Courses A/c 6,372.00 Dr	
Kishinchand Chellaram Law College	6,372.00
G.J. Advani Law College	6,372.00
Nari Gursahani Law College	6,372.00
H.R. College of Commerce & Economics	6,372.00
Smt. M.M.K College of Commerce & Economics	6,372.00
K.C. College of Management Studies	6,372.00
H. & G. H. Mansukhani Institute of Management	6,372.00
Bombay Teachers' Training College	6,372.00
Principal KMK College of Pharmacy	6,372.00
Principal K.M.K. Pharmacy Polytechnic	6,372.00
Dr. L. H. Hiranandani College of Pharmacy	6,372.00
Watumull Inst. of Electronics Eng. & Computer Tech.	6,372.00
Thadomal Shahani Engineering College	6,372.00
Smt. S. H. Mansukhani Institute of Technology	6,372.00
Little Angels Academy	1,593.00
Sind Model English Primary School	1,593.00
Master Sitaldas Punwani Tutorial High School	1,593.00
Valiram Bherumal Melwani Model High School	1,593.00
Jashanmal Kishinchand Shringi English Primary School	6,372.00
Smt. KSP Jai Hind Academy High School & Jr.College	6,372.00
Shri. Gangaram Sind National English School	6,372.00

continued ...

HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

4th Floor
K. C. College Bldg.
124, Dinshaw Vachha Road
Churchgate
Mumbai
State Name : Maharashtra, Code : 27
E-Mail : accounts@hsncb.com

Bank Payment 1 Voucher

(Page 2)

No. : HO/BP/18/1971

Dated : 27-Mar-2019

Particulars	Amount
Less: TDS - Professional Fees - NC - 94J New Ref HO/BP/18/1972 7-Apr-2019 14,660.00 Cr	(-)14,660.00
Through : Bank of India, Churchgate, SB 001010100034459	
On Account of : Being paid to G.R. Infotech against quotation dated 22/03/2019 towards renewal of Tally .net subscription Multi user for 1 year (23 users). D.V. No. HO/BP/18/1972.	
Bank Transaction Details: G. R. Infotech Cheque 377777 27-Mar-2019 1,31,896.00	
Amount (in words) : Indian Rupees One Lakh Thirty One Thousand Eight Hundred Ninety Six Only	
	₹ 1,31,896.00

Receiver's Signature:

Authorised Signatory

Checked by

Verified By



HYDERABAD (SIND)
NATIONAL COLLEGIATE BOARD

HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

Trustee & President
Mr. Anil Harish
B.A., L.L.M.

Trustee & Immediate Past President
Dr. Niranjan Hiranandani
B.Com., F.C.A., Ph. D.

Trustee & Past President
Mr. Kishu H. Mansukhani
B.S.-M.E.

Trustee
Mr. Lal Chellaram
Graduate in Eco., University of London

Trustee
Mrs. Maya Shahani
B.Sc.

Secretary
Principal Dinesh Panjwani
B.A.(Hons.), M.Sc., M.Phil

Purchase Order

Date: 28th March, 2019

To,
G.R. Infotech
323, D Wing, Neelkanth Business Park,
Near Vidya Vihar Station, Vidya Vihar (W)
Mumbai - 400086.

From,
Name:- Hyderabad (Sind) National Collegiate Board.
Address:- 124, Dinshaw Vachha Road,
City & Pincode :- churchgate, Mumbai - 400020
Mumbai. Maharashtra
Contact Person:- Mr. Rajkumar Nagpal
Email Id:- accounts@hsncb.com
Mobile No. of Contact persons: - 9820042321


Subject: Tally.ERP 9 (Multi User Net Subscription) Purchase Order

Dear Sir,
We are pleased to place purchase order for Tally.Net Subscription for Multi Users software with following details.

Particulars	Special Rate	No. of Licenses	Amount
Tally.ERP 9 Multi User Net Subscription (Serial No on our Letter Head Attached)	Rs. 6,372/-	23	1,46,556/-

Please find Ch. No. 377777 Dated 27/03/2019 of Rs. 1,31,896/- drawn on Axis Bank Ltd., Churchgate Branch after deduction of TDS of Rs. 14,660/- .

Warm Regards,


Authorized Signatory



Bills for implementation of e-governance for Academic Year 2017 – 2018

Bills for implementation of e-governance for Academic Year 2017 - 2018		
Sr. No.	Areas of e-governance	File Description
1	Library	E - Journal Resources; Global Information
2	Library	E - Journal Resources; Royal News
3	Finance	Sensys Easy Pay; Tax Print
4	Finance	eTDS Wizards; Tax Print
5	Student Admission and Support	License Fess - Alumni Portal; Univibe Network

Thadomal Shahani Engineering College - (
P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.
State Name : Maharashtra, Code : 27
E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/17/1311

Dated : 10-Jan-2018

Particulars	Amount
Account : Global Information Sysytems Technology Advance TS/BP/17/1311 6,86,221.00 Dr	6,86,221.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq No.895631.Being paid to Axis Bank Ltd (RTGS)-Global Information Systems Technology.On account of payment towards subscription of Ebooks for Library & Computer dept.(ref Subscription Quotation ref no.GIST/Sub-Inv /2017-18/01596 dtd.09/01/18).V.No.Jan/18/1311.

Amount (in words) :

Indian Rupees Six Lakh Eighty Six Thousand Two Hundred Twenty One Only

₹ 6,86,221.00

Receiver's Signature:

Authorised Signatory



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.





original Tax Invoice is expoded by courier.



Global Information Systems Technology

Authorized for:
ELSEVIER LTD
PO BOX 1270 1000 BG
Amsterdam Netherland

Corporate Office :
877, Udyog Vihar, Phase - V,
Gurgaon - 122 016. (HARYANA) India,
T : +91-124-4614000,
F : +91-124-4052913,
E : gistdel@gist.in,
W : www.gist.in,
PAN No.- AAQFG4530R
GSTIN No. - 06AAQFG4530R1ZS

751Pw/2426

THADOMAL SHAHANI ENGINEERING COLLEGE
MUMBAI, MAHARASHTRA -
PH: 022 - 26495808
GSTIN/UIN NO.-27AAATH0064R1ZD

Invoice No.: TI/201700227
Ref.No. GIST/Sub-Inv/2017-18/01596
Date: 12/01/2018

TAX INVOICE

Ref.: (Letter Dated:12/1/2018)										
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER - ENGG & CS - 2018	MAHARASHTRA	27	01/01/2018 - 31/12/2018	12	USD	8,745.00	66.50	581,543.00
Central Goods and Service Tax (CGST)									9%	0.00
State Goods and Service Tax (SGST)									9%	0.00
Integrated Goods and Service Tax (IGST)									18%	104,677.74
Total Invoice Value										686,221.00
Tax payable under Reverse Charge										N
Rupees - Six lakh Eighty Six thousand Two hundred Twenty One only										

Payment Option:

- Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail - UTN/ UTR Number 4. Bank Name, City and Branch.
OR
- Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

Terms & Conditions :

- Order is being forwarded to ELSEVIER LTD for implementation.
- ACCESS : The Access set up will take 8-10 working days post NEFT transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT : Subscriber must execute Publisher's Product Agreement for providing online access.
- CANCELLATION POLICY : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
- GST is applicable @ 18% on Online Information Retrieval/E-Journal/E-Database (OIDAR).
- JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)

Admin Office :F-14, Hauz Khas, New Delhi - 110016

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Thadomal Shahani Engineering College - (2016-17)

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/17/1063

Dated : 15-Dec-2017

Particulars	Amount
Account :	
Tax Print Sales Corporation	9,440.00
Advance TAX PRINT SALES CORP 9,440.00 Dr	

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Ch.No.895512.Being paid to Tax Print Sales Corporation .on account of AMC for Sensys Easy Pay salary package for the period Jan 2018 to Dec2018 (Ref. performa invoice 2017-2018/7538 dtd.09/12/17).V.No.Dec/17/1063.

Amount (in words) :

Indian Rupees Nine Thousand Four Hundred Forty Only

₹ 9,440.00

Receiver's Signature:

Authorised Signatory


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.







tax print sales corporation

177, Perin Nariman (Bazar Gate) Street,
Fort, MUMBAI - 400 001.

Tel.: 4347 0909 2269 3321
E-mail : contact@taxprintindia.com

CM NO. 817

TAX INVOICE

Date: 27/12/2017

S-M
M/s.

Thadomal Shahani Engineering College

GSTIN 27AAAT40064R1ZD		Particulars of Software	HSN/SAC	Qty.	Amount																								
<input type="checkbox"/> eTdsWizard + eTdsDNF + DsLite Electronic TDS Return in just four clicks No.: For F. Y.			997331																										
eFORM Expert (ITR Software) <input type="checkbox"/> Single User <input type="checkbox"/> Multi User I.T. Computation & eFiling Software For F. Y.			997331																										
Easy TDS (TDS Management Software) <input type="checkbox"/> New <input type="checkbox"/> Renew Managing Tedious Job Easy <input type="checkbox"/> Single User <input type="checkbox"/> Multi User For F. Y.			997331																										
<table border="0"><tr><td>Easy TDS - Renew</td><td>Amount</td><td><input type="checkbox"/> Excel Linking - Salary</td><td>Rs.1500</td></tr><tr><td><input type="checkbox"/> Single User</td><td>Rs.3500</td><td><input type="checkbox"/> Excel Linking - Non Salary</td><td>Rs.1500</td></tr><tr><td><input type="checkbox"/> Multi User (2 to 5 pc)</td><td>Rs.4600</td><td><input type="checkbox"/> Revised Return Software</td><td>Free</td></tr><tr><td><input type="checkbox"/> Multi User (6 to 10 pc)</td><td>Rs.5300</td><td><input type="checkbox"/> Revised Return Support</td><td></td></tr><tr><td><input type="checkbox"/> Multi User (11 to 20 pc)</td><td>Rs.6500</td><td>(Operation Issue)</td><td>Rs.1500</td></tr><tr><td><input type="checkbox"/> Tally Linking</td><td>Rs.1600</td><td></td><td></td></tr></table>			Easy TDS - Renew	Amount	<input type="checkbox"/> Excel Linking - Salary	Rs.1500	<input type="checkbox"/> Single User	Rs.3500	<input type="checkbox"/> Excel Linking - Non Salary	Rs.1500	<input type="checkbox"/> Multi User (2 to 5 pc)	Rs.4600	<input type="checkbox"/> Revised Return Software	Free	<input type="checkbox"/> Multi User (6 to 10 pc)	Rs.5300	<input type="checkbox"/> Revised Return Support		<input type="checkbox"/> Multi User (11 to 20 pc)	Rs.6500	(Operation Issue)	Rs.1500	<input type="checkbox"/> Tally Linking	Rs.1600					
Easy TDS - Renew	Amount	<input type="checkbox"/> Excel Linking - Salary	Rs.1500																										
<input type="checkbox"/> Single User	Rs.3500	<input type="checkbox"/> Excel Linking - Non Salary	Rs.1500																										
<input type="checkbox"/> Multi User (2 to 5 pc)	Rs.4600	<input type="checkbox"/> Revised Return Software	Free																										
<input type="checkbox"/> Multi User (6 to 10 pc)	Rs.5300	<input type="checkbox"/> Revised Return Support																											
<input type="checkbox"/> Multi User (11 to 20 pc)	Rs.6500	(Operation Issue)	Rs.1500																										
<input type="checkbox"/> Tally Linking	Rs.1600																												
Asset Expert (Fixed Asset Management Software) Effective Asset Management			997331																										
<input checked="" type="checkbox"/> Easy Pay (PayRoll Management Software) Manage your PayRoll easy way <u>Jan 2018 To Dec 2018</u>			997331	01	8000/-																								
XBRL <input type="checkbox"/> New <input type="checkbox"/> Renew <u>2018</u> <input type="checkbox"/> Single User <input type="checkbox"/> Multi User For F. Y.			997331																										
Payment by <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> NEFT/RTGS <input type="checkbox"/> IMPS <input type="checkbox"/> CCA No. <u>895512</u> Bank Name <u>Axiz Bank</u> Received Cash Rs. O/L Order No. Date, Receipt No.			CGST @9% SGST @9% G. Total	<u>720/-</u> <u>720/-</u> <u>9440/-</u>																									

Maharashtra Code : 27
GSTIN : 27AAAF6104A1ZU

For Tax Print Sales Corporation

(Subject to Mumbai Jurisdiction)

www.taxprintindia.com

Two Thousand Four Hundred Forty Only

₹ 9,440.00

Receiver's Signature:

Authorised Signatory

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



BANK PAYMENT Voucher

No. : BP/JUNE/17/105

Dated : 16-Jun-2017

Particulars	Amount
Account :	
Cost of Software	3,900.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Ch.No.714060 Being paid to Tax Print Sales Corporation, on account of
purchase of software- eTDSwizard - for the F.Yr. 2017-18 .(ref.bill dtd.15/06/17
-Tax Print) V.No.June/17/105

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Only

₹ 3,900.00

Receiver's Signature:



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Authorised Signatory



Handwritten notes in blue ink at the top right of the page, including a date "June 17/105", a number "714060", and a signature "M. 3900".

Re: Etds wizard 17-18

1 message

Tax Print Sales Corporation <contact@taxprintindia.com>
To: TSEC Accounts Section <accounts.tsec@gmail.com>

Thu, Jun 15, 2017 at 2:16 PM

eTdsWizard 2017-18 : A New Experience

We are pleased to inform you that eTdsWizard for FY 2017-18 is now available. As an esteemed user for last 12+ years, we are glad to inform you that this year's software will provide a completely new experience to you.

No more Dongle

This year eTdsWizard comes with Soft lock, which is very easy to install and you DO NOT require Dongle.

Now Order Online

This year we have made it even easier for you to buy eTdsWizard online from our web site

<http://taxprintindia.com/index.php/etds-software>

Just complete your name and postal address and make payment by netbanking, debit or credit card. The software will be couriered to you and there will be no shipping charges at all !

Bank Account Details For RTGS & NEFT Payment of Rs.3,900/-

Bank Name : Union Bank of India

Beneficiary Name : Tax Print Sales Corporation

Bank Account Type : Current Account

Bank Account No : 315701010030078

IFSC Code : UBIN0531570

Bank Branch & City : Bazargate Street, Fort, Mumbai – 400 001.

After RTGS / NEFT Payment inform your Complete Name, Address, Contact No, UTR No. & Name of Product on **contact@taxprintindia.com**

Software we will couriered to you and there will be no shipping charges at all !

You are also most welcome to visit us to buy eTdsWizard with

1. Printout of this email

2. Cheque for Rs. 3,900/- favouring " **Tax Print Sales Corporation** "

You can also ask for a Demo on 02243470909

Your Contact Details : For Support and Billing purpose, we need your complete address and contact details. Your current details are given below. In case there is any change against any detail, please encircle the same and write correct details in the same line

Handwritten notes in blue ink on the right side of the page, including a date "June 17/105", a number "714060", and a signature "M. 3900".

M/S. Thadomal Sahani Engineering College

Dr. G. T. Thampi
PRINCIPAL
Thadomal Sahani Engineering College
Bandra (W), Mumbai-400 050.

tax print sales corporation

177, Perin Nariman (Bazar Gate) Street,
Fort, MUMBAI - 400 001.

Tel.: 4347 0909 / 2269 3321
E-mail : contact@taxprintindia.com

INVOICE / TAX INVOICE

CM NO. } 1020
eTW }

Date: 29 / 6 / 2017

M/s. Thadomal Shahani engineering
College

M.VAT No.

--	--	--	--	--	--	--	--

M.VAT No.

Particulars of Software	Qty.	Amount
<input checked="" type="checkbox"/> eTdsWizard + eTdsDNF + ITR Electronic TDS Return in just four clicks No.: For F. Y. <u>17-18</u> E-mail : <u>accounts-tsec@gmail.com</u> Mobile No. <u>9730289040</u>	1	3223 13
eFORM Expert (ITR Software) I.T. Computation & eFiling Software		
Easy TDS (TDS Management Software) Managing Tedious Job Easy		
Asset Expert (Fixed Asset Management Software) Effective Asset Management		
Easy Pay (PayRoll Management Software) Manage your PayRoll easy way		
XBRL		
Payment Received by <input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHEQUE <input type="checkbox"/> NEFT/RTGS <input type="checkbox"/> IMPS No. <u>714060</u> Bank Name <u>Axis bank</u> Received Cash Rs. <u>-</u>	Service Tax @ 14 % SBA @ 0.5% Krishi Kalyan Cess @ 0.5 % M.V.A.T. @ 6%	451 24 16 12 16 12 193 39
I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.	GRAND TOTAL	3940/ -


VAT TIN: 27980031904 / V w.e.f. dt 01-04-2006
CST TIN: 27980031904 / C w.e.f. dt. 01-04-2006
Service Tax No : AAAFT 5104 A SD001
PAN : AAAFT 5104 A

For **Tax Print Sales Corporation**

Alcansy

(Subject to Mumbai Jurisdiction)

www.taxprintindia.com


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Thadomal Shahani Engineering College - (2017-18)

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/17/1590

Dated : 15-Feb-2018

Particulars	Amount
Account :	
Univibe Network Pvt Ltd.	23,600.00
Agst Ref UVN-PI-GST-17-00011 23,600.00 Dr	

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of : 895799

Chq no. ~~895798~~ Being paid to Axis Bank Ltd.(NEFT)-Univibe Network Private Limited. On account of license fee for Alumni Portal for the period Sep-17 to Sep-18 (ref bill no.UVN-PI-GST-17-00011 dtd.07/02/18).V.No.Feb/18/1590

Amount (in words) :

Indian Rupees Twenty Three Thousand Six Hundred Only

₹ 23,600.00

Receiver's Signature:

Authorised Signatory

PROFORMA INVOICE

Univibe Network Private Limited

D-203, Laxmi Ratan CHS Ltd, 9 Ratan Nagar, Four Bungalow, Versova, Andheri West, Mumbai - 400053

Tel. No. (91-22) 65656467 * Mob No. (91) 9820392811

CIN: U74999MH2016PTC281962

GST Number: 27AABCU9446J1ZU

PAN No: AABCU9446J

Bill To

✓ **Thadomal Shahani Engineering College**
P. G. Kher Marg, (32nd Road), TPS - III
Off Linking Road, Bandra (West), Mumbai
Maharashtra, India
Pin Code: 400050
GST Number: NA

Invoice No. UVN-PI-GST-17-00011

Invoice Date 7-Feb-18

Sr. No.	Description	Rate	Quantity	Amount in Rupees
1	License Fee for Alumni Portal SAC: 997331 <i>Sep-17 - Sep 18</i> NOTE Please send by NEFT / RTGS To or Cheque in Favor of Univibe Network Private Limited Bank Name: ICICI Bank CTS No. 13112, Plot B, Savitra Bai Jotiba Phule Road, Versova Link Road, Andheri West, Mumbai - 400053 Swift Code: IFSC Code: ICIC0003338 Account No: 333805000008	20,000.00	1	20,000.00
Total				20,000.00
SGST				9% 1,800.00
CGST				9% 1,800.00
Round Off				0.00
Grand Total				23,600.00
Amount in Words	Rupees Twenty Three Thousand and Six Hundred Only			



Shravan
For Univibe Network Pvt. Ltd.

Recommended for Payment

Approved AIC
10/2/18

UNIVIBE NETWORK PRIVATE LIMITED
CIN: U74999MH2016PTC281962

[Signature]

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



G.R. Infotech

Neelkanth Business Park, Office NO 323, D Wing,
Near Vidya Vihar Station, Vidya Vihar (W), Mumbai - 400086
Tel: 67255766 / 67 / 68 / 69 E-mail : sales@tallyshop.com

Tally

www.tallyshop.com

Quotation

Customer Name & Address : Hyderabad Sind National Collegiate Board Mumbai		Date : 16.05.2017.
		Contact Person : Mr. Nagpal / Ms. Smita.
Description	Rate	Amount
<u>Tally.Net Subscription Renewal</u>		
1. Tally.Net Subscription Multi User (24 Packages)	Rs. 10,800/-	50% Discount Rate Rs. 5,400/- + 15% Service Tax + 6% Vat . Rs. 6,534 /-
	Total	Rs. 1,56,816/- Inc Taxes.
<u>Terms & Conditions:</u>		
1. Payment: 100% advance in favour of " G. R. Infotech ". Along with purchase order in the name of G.R.Infotech.		
2. Please attach 80G Form .		
For G.R. Infotech		
Authorised Signatory	Customers Stamp & Sign	

Please Pay
Rs. 156816/-

Smita
17/05/17

17/05/17

17/05/17

Description	Tally.NET subscription
<u>Tally.Net Subscription Renewal</u>	
1. Serial Number : 782141796	31.08.2017 ✓
Hyderabad (Sind) National Collegiate Board	
2. Serial Number : 781054992	31.08.2017 ✓
Hyderabad (Sind) National Collegiate Board	
3. Serial Number : 762181632	31.08.2017 ✓
R. D. National College	
4. Serial Number : 762108795	31.08.2017 ✓
K. C. College	
5. Serial Number : 762056046	31.10.2017 ✓
Smt. C.H.M. College (Aided Section)	
6. Serial Number : 745005042	31.08.2017 ✓
Smt. C.H.M. College (Unaided Section)	
7. Serial Number : 751073571	31.08.2017 ✓
K. C. Law College	31.08.2017
8. Serial Number : 772476930	31.07.2017 ✓
G. J. Advani Law College	
9. Serial Number : 782340435	31.10.2017 ✓
Nari Gursahani LAW COLLEGE	
10. Serial Number : 735433983	31.10.2017 ✓
H.R. College of Commerce & Economics	
11. Serial Number : 701072847	31.08.2017 ✓
Smt. MMK College of Commerce and Economics	
12. Serial Number : 711074763	31.10.2017 ✓
K. C. College Of Management Studies	
13. Serial Number : 772265835	31.08.2017 ✓
H. & G. H. Mansukhani Institute of Management	
14. Serial Number : 722265831	31.08.2017 ✓
Bombay Teacher's Training College	
15. Serial Number : 721002402	31.10.2017 ✓
Prin. K. M. Kundnani College of Pharmacy	

16. Serial Number : 762482052	31.10.2017
Principal K. M. Kundnani Pharmacy Polytechnic	
17. Serial Number : 782166591	31.08.2017
Dr. L. H. Hiranandani College of Pharmacy - D	
18. Serial Number : 762100245	31.08.2017
Watumull Inst. of Electronics Eng. & Computer Tech.	
19. Serial Number : 791081838	31.08.2017
Thadomal Shahani Engineering College - D	
20. Serial Number : 702386073	31.10.2017
Institute of Technology	
21. Serial Number : 733088961	31.10.2017
Grant Road Schools	
22. Serial Number : 793118403	31.10.2017
Jashanmal Kishinchand Shringi English Primary School	
23. Serial Number : 735434154	30.11.2017
Smt. KSP Jai Hind Academy High School & Jr. College	
24. Serial Number : 725434155	30.11.2017
Shri. Gangaram Sind National High School & Jr. College	
25. Serial Number : 765473526	31.05.2018
Shri. Gangaram Sind National English School	

Bills for implementation of e- governance for Academic Year 2016 - 2017

Thadomal Shahani Engineering College - (2016-17)

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

E-Mail : tsec@tsec.edu

BANK PAYMENT VoucherNo. : **BP/DEC/16/128**Dated : **27-Dec-2016**

Particulars	Amount
Account : Cost of Software	9,200.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Ch.No.737465 Being paid to Tax Print Sales Corporation, on account AMC /Help desk charges for Salary Sensys Easy pay software for the period January 2017 to December 2017 (ref: Order No & Proforma Invoice 2016-2017 /ST-5569 dt. 17/12/2016 Rs.9200/- attached) V.No.Dec/16/128.


Amount (in words) :

Indian Rupees Nine Thousand Two Hundred Only

₹ 9,200.00

Receiver's Signature:

Authorised Signatory


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



TAX PRINT SALES CORPORATION

177, Perin Nariman (Bazargate) Street, Fort, MUMBAI - 400 001.

TAX INVOICESW ST
C.M. No.**1985**Date: **29/12/2016**

MUMBAI - 400001

M/S.

Thadomal Shahani Engg. College

16-2017 /ST-5569

te.:17/12/2016

: 2016-2017 /ST-5569

Quantity	PARTICULARS	AMOUNT Rs.
one	Sensy's, Gasy Payroll Jan 2017 To Dec 2017 P5378701 PL. PAY BY CHEQUE ONLY 737465	8000/-
CHQ NO. :	737465	
BANK NAME	Axis Bank	
I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.		
	Service Tax @ 14 %	1120/-
	SBA @ 0.5%	40/-
	Krishi Kalyan Cess @ 0.5 %	40/-
	Maharashtra V.A.T. @ 5.5%	
	GRAND TOTAL	9200/-

VAT TIN : 27980031904 V w.e.f. dt. 01-04-2006
 CST TIN : 27980031904 C w.e.f. dt. 01-04-2006
 Service Tax No : AAAFT 5104 ASD001
 PAN : AAAFT 5104 A

For TAX PRINT SALES CORPORATION

TAX PRINT SALES CORPN.
177, PERIN NARIMAN STREET,
FORT, MUMBAI - 400 001
T. Ph. 4347 0909
FAX 4347 0908
www.taxprint.com

Rate

8000.00

@ 15.00%

ivable

ORATION

ORATION

5701010030078

Bank Branch / City:

Fort, Mumbai-400001

Remarks :

Pls. Amc for Salary Package from Jan 2017 to Dec 2017 to be paid to tax print sales corporation
Thadomal
20/12/2016

For Taxprint Sales Corporation



BANK PAYMENT Voucher

No. : BP/JULY/16/037

Dated : 11-Jul-2016

Particulars	Amount
Account : Cost of Software	3,900.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Ch.No.873102 Being paid to Tax Print Sales Corporation, on account of payment for eTDSwizd, ITR Wizard, DNF, DSlite for FY 2016-17 software. (ref.bill dtd.11/07/16-Tax Print) V.No. July/16/133 July/16/037

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Only

₹ 3,900.00

Receiver's Signature:

Dr. G. T. Thampi
PRINCIPAL

Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

Authorised Signatory

Sent Cheque to taxprint on 12/07/16.

tax print Sales Corporation

177, Perin Nariman (Bazar Gate) Street,
Fort, MUMBAI - 400 001.

Tel.: 4347 0909

S/W CHQ No. 2332

INVOICE

Date: 13 / 7 / 2016

M/s. THADOMAL SHAHANI ENGINEERING
COLLEGE

Particulars of Software	Qty.	Amount
<input checked="" type="checkbox"/> eTdsWizard + eTdsDNF + DsLite Electronic TDS Return in just four clicks Sr. No.: 18401 For F. Y.: 16-17	01	3900/-
eFORM Expert (ITR Software) <input type="checkbox"/> Single User <input type="checkbox"/> Multi User I.T. Computation & eFiling Software For A. Y.		
Easy TDS (TDS Management Software) New / Renew Managing Tedious Job Easy <input type="checkbox"/> Single User <input type="checkbox"/> Multi User For F. Y.		
Service Tax (Service Tax Management Software) New / Renew Managing Service Tax Compliance <input type="checkbox"/> Single User <input type="checkbox"/> Multi User For F. Y.		
Asset Expert (Fixed Asset Management Software) Effective Asset Management		
Easy Pay (PayRoll Management Software) Manage your PayRoll easy way		
XBRL New / Renew <input type="checkbox"/> Single User <input type="checkbox"/> Multi User For F. Y.		

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

TIN: 27980031904 / V w.e.f. dt. 01-04-2006
CIN: 27980031904 / C w.e.f. dt. 01-04-2006

Including
Maharashtra
VAT@5.5%
G. Total

3900/-

Received Cheque No. 873102

Bank Name Axis Bank

Dr. G. T. Thampi
PRINCIPAL

(Subject to the Bank's jurisdiction)
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

For Tax Print Sales Corporation

www.taxprintindia.com

Indian Rupees Three Thousand Nine Hundred Only

/ ₹ 3,900.00

Receiver's Signature:

Authorised Signatory

Sent Cheque to taxprint on 12/07/16.

BANK PAYMENT Voucher

No. : BP/JUNE/16/023

Dated : 4-Jun-2016

Particulars	Amount
Account : Cost of Software	25,000.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Ch.No.873000. Being paid to Kiran M. Shah. on account of purchase of online software for exam section (ref.bill no.40/1617 dtd.31/05/16). V.No.June/16/023.

Amount (in words) :

Indian Rupees Twenty Five Thousand Only

₹ 25,000.00

Receiver's Signature:

10/6/16
Kiran Shah
9322235516

Dr. G. T. Thampi
PRINCIPAL

Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Authorised Signatory

Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086
Email kishshah@rediffmail.com Tel : 9322235516/ 9322899617/ 25016757

June/16/023
873000
4/6/16
25000/-

Bill. No. 40/1617	Quot.Ref 364/1516
Date: . 31st May 2016	Date: 6 th Feb 2016

M/s

Thadomal Shahani Engineering College (TSEC)

Bandra West, Mumbai 400050

Ref : Online Software

I must thank you for showing faith in me and allowing me to install and maintain online software at your college.

Particulars	Amount.
Bill against installation of Online ATKT Exam form Module in April-May 2016	25,000/-
1. It will allow to prepare pending exam list from last exam appeared	
2. Master to Set the rate of exam fees per semester / per subject / per exam head	
3. Master to Set the penalty rate for form submission after a cut-off date	
4. Online ATKT exam form to be filled by student	
5. Printing of form with semester and subject failed list	
6. Admin screen to confirm online form	
Total : Rs Twenty Five Thousand Only	25,000/-

Thanking you,
yours truly,

Kiran Shah

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



BANK PAYMENT Voucher

No. : BP/DEC/16/084

Dated : 15-Dec-2016

Particulars	Amount
Account :	
College Exams. Expenses	24,000.00
Less: Tds - Professional	(-)2,400.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Ch.no.737428.Being paid Kiran M Shah .On account of AMC for CBGS Style exam software for the year 2016-17 (Ref bill no. 256/1617 dtd.11/11/16.V.No. Dec/16/084.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

₹ 21,600.00

Receiver's Signature:

Kiran Shah
22/12/16
9322235516



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Authorised Signatory



Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086

Email kishshah@rediffmail.com Tel : 9322235516 / 09322899617 / 25016757

Bill No. 256/1617	Quot No. QV-102/12-13
Date: 11 th Nov 2016	P.O. Date: 17th June 2013

M/s

Thadomal Shahani Engineering College

Bandra(West), Mumbai 400005

Ref : AMC - CBGS Style Exam Software

With reference to P.O. dated 17th June 2013, I must thank you for showing faith in me and allowing me to install and maintain CBGS style Exam Software at your college. Submitting herewith AMC for the year 2016-2017.

Particulars	Amount.
Annual Maintenance Charges for the year 2016-2017 CBGS style exam processing system	24,000/-
Applicable to following branch 1. Electronics & Tele. Comm. Engineering 2. Computer Engineering 3. Information Technology 4. Chemical Engineering 5. Biomedical Engineering 6. Biotechnology	
Total : Rs Twenty Four Thousand Only.	24,000/-

Thanking you,
yours truly,

Kiran Shah

AKC

Dr. G. T. Thampi
PRINCIPAL

Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



13/12/16

forwarded
Shreemila
13/12/16

13/12/16 TDS 10% to be deduced Prof. Thampi

Thadomal Shahani Engineering College - (2015-16)

BANK PAYMENT Voucher

No. : BP/OCT/16/059

Dated : 4-Oct-2016

Particulars	Amount
Account :	
Cost of Software	35,000.00
Less: Tds - Professional	(-)3,500.00
Less: Tds - Professional	(-)2,500.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Ch.No.731389. Being paid to Kiran M. Shah. on account of balance payment for purchase of software of online exam form module (ref.bill no.112/1617 dtd. 12/08/16 & prev.payment-V.No.June/16/023 dtd.4/6/16 Rs.25000/-10% TDS on both the bills deducted). V.No.Oct/16/059.

Amount (in words) :

Indian Rupees Twenty Nine Thousand Only

₹ 29,000.00

Receiver's Signature:

6/10/16

Kiran Shah
9322235516

Dr. G. T. Thampi
PRINCIPAL

Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Authorised Signatory

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086
Email kishshah@rediffmail.com Tel : 9322235516/ 9322899617/ 25016757

Date:
12th Aug 2016

Date:
6th Feb 2016

Thadomal Shahani Engineering College (TSEC)
Bandra West, Mumbai 400050

I must thank you for showing faith in me and allowing me to install and maintain online software at your college.

Particulars	Amount.
Balance Bill against installation of Online Exam form Module	35,000/-
Final bill against online ATKT and Regular Exam form Module	
Total : Rs Thirty Five Thousand Only	35,000/-

Thanking you,
yours truly,

Kiran Shah

Dr. G. T. Thampi
PRINCIPAL

Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

Thadomal Shahani Engineering College - (2016-17)

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

E-Mail : tsec@tsec.edu

BANK PAYMENT Voucher

No. : **BP/FEB/17/164**

Dated : 23-Feb-2017

Particulars	Amount
Account :	
College Exams. Expenses	20,000.00
Less: Tds - Professional	(-)2,000.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Ch.no.795379.Being paid Kiran M Shah .On account purchase of online software for Photocopy and Revaluation in exam dept for the year 2016-17 (Ref bill no. 283/1617/R dtd.06/02/2017 .V.No.FEB/17/164.

Amount (in words) :

Indian Rupees Eighteen Thousand Only

₹ 18,000.00

Receiver's Signature:

(Signature)

(Signature)

Dr. G. T. Thampi
PRINCIPAL

Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Authorised Signatory

(Signature)

Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086

Email kishshah@rediffmail.com Tel : 9322235516/ 9322899617/ 25016757

Bill. No.

283/1617/R

Date:

6th Feb 2017

M/s

Thadomal Shahani Engineering College (TSEC)

Bandra West, Mumbai 400050

Ref : Online Software for Revaluation and Photocopy

With reference to your inquiry , I must thank you for showing faith in me and allowing me to install and maintain online software at your college.

Particulars	Amount.
Software to take care of,	20,000/-
1. Revaluation A. Offline Module to fetch data from current result B. Web space to hold current Semester data online C. Online Module for student to login, select subjects, and print temporary receipt D. Report and Export option for the data gathered online.	
2. Photocopy A. Offline Module to fetch data from current result B. Web space to hold current Semester data online C. Online Module for student to login, select subjects, and print temporary receipt D. Report and Export option for the data gathered online.	
Total : Rs Twenty Thousand Only.	20,000/-

Above cost includes development charges and first time web space only. Domain name purchase & registration and web space hiring charges will be payable by institute every year as applicable by service providers.

However hosting and maintenance of website will be by us. AMC @ 20% from second year onwards will be applicable for the same.

Thanking you,
yours truly,

Kiran Shah

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400060.

BANK PAYMENT Voucher

No. : BP/AUG/16/156

Dated : 23-Aug-2016

Particulars	Amount
Account : Crystal Technologies System Pvt Ltd	3,87,408.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Ch.No.861448. Being paid to Crystal Technologies System Pvt Ltd on account of advance for purchasing Microsoft Licenses V.No.Aug/16/156.

Amount (in words) :

Indian Rupees Three Lakh Eighty Seven Thousand Four Hundred Eight Only

₹ 3,87,408.00

Receiver's Signature:

Authorised Signatory

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.





CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

Mumbai Office : 1/51, Dhavalgiri Apt., Singh Estate, Kandivali (East), Mumbai - 400101. Tel.: 022-28844300

Kandivali | Malad | Nerul. www.ctindia.co.in

TAX INVOICE

Buyer :		Invoice No : CT/2016 -17/320		Invoice Date : 13 /09/2016	
Thadomal Shahani Engineering College (TSEC)					
Advocate Nari Gurshahani Marg, 37th Road (Off Linking Road), TPS III, Bandra (West), Mumbai - 400050		Sales Person: Miss. Vandana More		Payment Terms - 100% After Delivery	
Sr. No	Description of Goods	Quantity	Rate	Disc	Amount
1	Win Pro 10 SNGL Upgrd OLP NL Acdmc	50	3480		174000
2	Office Std 2016 SNGL OLP NL Acdmc	50	2950		147500
	15.00% Service Tax (On Assessable Amount) VAT OUTPUT 5.50%			Total	321,500
					48,225
					17,683
		GRAND TOTAL			₹ 387,408

For, Crystal Technologies System Pvt. Ltd.



ent
20/9/16

Authorized Signatory

Company Service Tax No: AAGCC0894FSD001, VAT TIN Number: 27825305688V, CST
Number: 27825305688C, PAN Number: AAGCC0894F

Ms Manoj

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



HARDWARE | SOFTWARE | IT SERVICES

Mumbai | Pune | ²¹⁰Aurangabad | Indore

Thadomal Shahani Engineering College - (2016-17)

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

E-Mail : tsec@tsec.edu

2016-17

Tally Net

JOURNAL VOUCHER VoucherNo. : **JV/JULY/16/050**Dated : **31-Jul-16**

Particulars		Debit	Credit
Cost of Software	Dr	5,400.00	
To Management Account			5,400.00
		₹ 5,400.00	₹ 5,400.00

On Account of :

Being amount paid to G.R.Infotech against quotation dated 19/07/2016 towards renewal of Tally.net subscription Multi user for 1 Year (13 users) for the period 01/08/2016 to 31/07/2017

Authorised Signatory