

Criterion 6

Governance, Leadership and Management

Academic Year 2017-2022

6.2 Strategy Development and Deployment

6.2.2 Implementation of e-governance in areas of operation

| Sr. No. | List of Documents |
|---------|-------------------------------|
| 1 | Administration |
| 2 | Finance and Accounts |
| 3 | Student Admission and Support |
| 4 | Examination |

Screen shots of VriddhiSoftwer use in Admission, Administration and Examination.

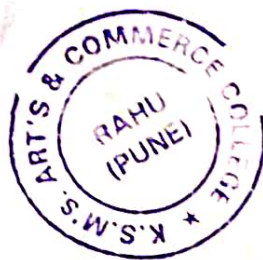


Login (Vriddhi Software)

User name: [masked]

Password: [masked]

[Login] [Exit]



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PRINCIPAL
Art's & Commerce College
Rahu, Tal. Daund, Dist. Pune.

- Dashboard
- Management Info System
- Vridddhi Administration
- Student Module
- Entry Gate Attendance
- Examination Module
- Employee Module
- Library Module
- Account & Finance Module
- Hostel Management
- OPAC
- Tools
- Check for Update
- Contact us
- Egl

This product is licensed to:
KAILASH SHIKSHAN MANDAL
KAILAS VIDYA MANDIR, RAHU
RAHU TAL-DAUND

Version: 2.0 Build: 256.4
Full Version

[Click here to update your Profile.](#)



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ph. +91.02554.252401.258091



Visit us: www.vridddhisoftware.com

Help Line Nos. (Land Line): (02554) 252401 / 252403 / 251562

Help Line Nos. (Mobile): 9372870557 / 7720039636 / 7720039637

Write us your queries & suggestions: support@vridddhisoftware.com

Save Telegramme No. 7030933800 in your contact list. Please join our telegram channel t.me/vridddhisoftware to get notification about new features, online training and webinars.

[License Policy](#)



[Signature]
PRINCIPAL
Arts & Commerce College
Rahu, Tal. Daund, Dist. Pune.

Admission Without Fee

| Main | | Records | |
|---------------|--------------------|----------------|------------|
| Adm. Type | New Std./Confirmed | Adm. Form No. | 0 |
| Member ID | 0 | PRN/Reg. No. | 0 |
| Class | FYBA | Batch | 2023 |
| Name | | | |
| Cast Category | N.T.B. | Gender | Male |
| | | Merit Form No. | 0 |
| | | Division Type | NON-GRANT |
| | | Course Branch | (None) |
| | | D.O.B. | // |
| | | Fee Category | B.C. |
| | | Date | 19/07/2023 |
| | | Adm. Quota | - |

You have configured software to enter admission records without fee. If you don't know what fee category is to be selected, please select 'Paying' by default. It can be changed during issue receipt procedure from 'Issue Admission Fee Receipt' menu.

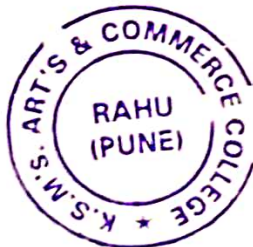
Roll No./Class Division



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 Rahu, Tal. Daund, Dist. Pune.


Issue Regular Admission Fee Receipt

| Admission Receipt | | Other Receipt | | Records | | | | |
|--|-------------------------------------|--|-------------------------------------|---|--------------------------------------|---|------------|-------|
| Member ID | 1591 | PRN/Reg No | 1522 | Adm. Form No | 0 | Mert Form No | 0 | |
| Class | FYBA Credit | Batch | 2023 | Division Type | NON-GRANT | Fee Category | PRING | |
| Name | THORAT MAHESH RAMDAS | | | Branch | (None) | Date | 01/07/2023 | |
| Bank Name | | | | Bank Branch | | | Chq/DO No. | |
| Issue Date | // | Cheque/DO Amt. | 0 | Bank Chalan No. | | | Pay Mode | Cash |
| Cast Category | OPEN | Gender | Male | D.O.B | 03/08/2005 | Adm. Quota | | |
| <input checked="" type="checkbox"/> Admission fees | 50 | <input checked="" type="checkbox"/> Disaster Manag | 20 | <input checked="" type="checkbox"/> *** | 0 | <input checked="" type="checkbox"/> *** | 0 | |
| <input checked="" type="checkbox"/> Tuition Fees | 8000 | <input checked="" type="checkbox"/> Seminar Fee | 0 | <input checked="" type="checkbox"/> *** | 0 | <input checked="" type="checkbox"/> *** | 0 | |
| <input checked="" type="checkbox"/> Library Fees | 200 | <input checked="" type="checkbox"/> Registration Fee | 25 | <input checked="" type="checkbox"/> *** | 0 | <input checked="" type="checkbox"/> *** | 0 | |
| <input checked="" type="checkbox"/> Student Aid Fund | 0 | <input checked="" type="checkbox"/> Ashwameghprorata | 40 | <input checked="" type="checkbox"/> *** | 0 | <input checked="" type="checkbox"/> *** | 0 | |
| <input checked="" type="checkbox"/> ID Lib Card fee | 0 | <input checked="" type="checkbox"/> Magazine Fee | 0 | <input checked="" type="checkbox"/> *** | 0 | <input checked="" type="checkbox"/> *** | 0 | |
| <input checked="" type="checkbox"/> Student Wfund | 50 | <input checked="" type="checkbox"/> Lib Deposit | 0 | <input checked="" type="checkbox"/> *** | 0 | <input checked="" type="checkbox"/> *** | 0 | |
| <input checked="" type="checkbox"/> Gymkhana fees | 250 | <input checked="" type="checkbox"/> Stud Activities | 1550 | <input checked="" type="checkbox"/> *** | 0 | <input checked="" type="checkbox"/> *** | 0 | |
| <input checked="" type="checkbox"/> Medical Exm | 30 | <input checked="" type="checkbox"/> Fines | 0 | <input checked="" type="checkbox"/> *** | 0 | <input checked="" type="checkbox"/> *** | 0 | |
| <input checked="" type="checkbox"/> Comp Fee | 30 | <input checked="" type="checkbox"/> Late Fee | 0 | <input checked="" type="checkbox"/> *** | 0 | <input checked="" type="checkbox"/> *** | 0 | |
| <input checked="" type="checkbox"/> Develop fee | 125 | <input checked="" type="checkbox"/> Other Fee | 0 | <input checked="" type="checkbox"/> *** | 0 | <input checked="" type="checkbox"/> *** | 0 | |
| <input checked="" type="checkbox"/> Elig & From fee | 300 | <input checked="" type="checkbox"/> Enrollment Fee | 75 | <input checked="" type="checkbox"/> *** | 0 | <input checked="" type="checkbox"/> *** | 0 | |
| <input checked="" type="checkbox"/> stud insurance | 10 | <input checked="" type="checkbox"/> *** | 0 | <input checked="" type="checkbox"/> *** | 0 | <input checked="" type="checkbox"/> *** | 0 | |
| Roll No./Class Division | 1 A | Receipt No | 1 | Actual Fee | 10755 | Paid Fee | 10755 | |
| <input type="button" value="Add New"/> | <input type="button" value="Edit"/> | <input type="button" value="Delete"/> | <input type="button" value="Save"/> | <input type="button" value="Revert"/> | <input type="button" value="Print"/> | <input type="button" value="Exit"/> | Total Paid | 10755 |
| | | | | | | | Pending | 0 |



[Signature]
PRINCIPAL
 Arts & Commerce College
 Rahur, Tal. Daund, Dist. Pune.

Admission Form Details [Student: SHINDE YOGESH DADA]

| General | Parent | Previous Institute | Previous Year Info | Current Year Info | Concession | Subjects | Received Docs | Educational | Hostel | Passport & Visa | Ph. D | Health Info |
|----------------|-------------------------|----------------------|------------------------|------------------------|------------------------|---|---------------|------------------------------------|--------|-----------------|-------|-------------|
| Adm. Form No | 1899896 | Reload Data | CIP Application Kit No | Uni. PRN/Board Reg. No | Online Reg. ID | | | | | | | |
| G.R.PR.N No | 1532 | Eligibility No | Student's Serial ID | 27756400221 | 2300096796 | | | | | | | |
| Std Name | SHINDE YOGESH DADA | ABC No | Enroll No | Gender | Male | | | | | | | |
| AT POST RAHU | | TAL. DAUND DIST PUNE | | Pin Code | 412207 | Scan Photo | | | | | | |
| INDIA | Maharashtra | Pune | Haveli | Rahu | | | | | | | | |
| Country | State | District | Taluka | Location | Address Type | Student | | | | | | |
| Student's Cell | 9028018282 | Father's Cell | 7957948282 | Mother's Cell | Phone 1 |  | | | | | | |
| E-Mail ID | yogesh.shinde@cloud.com | Std's College Email | | | | | | | | | | |
| Birth Date | 13/02/2005 | Birth Place | RAHU | Birth Place Taluka | DAUND | Birth Place Dist | PUNE | Click on the journal to scan photo | | | | |
| Birth State | MAHARASHTRA | Birth Place Country | INDIA | Delivery Place | Load Photo from Online | | | | | | | |
| Nationality | INDIAN | Mother Tongue | Marathi | Marital Status | Single | Occupation | Agriculturist | | | | | |
| Blood Group | O+ | Phy Handicap % | No | Convergence Used | Religion | HINDUISM | | | | | | |
| Caste | MAJI | Sub-Caste | Caste Category | O B C | Caste Validity No | | | | | | | |
| Is Minority | Minority Detail | MOHAAR No | 917823727738 | PAN No | | | | | | | | |
| Voter ID | Ration Card | Specialization | Organ Donor | | | | | | | | | |
| Comp. Course | 1st Adm. Date | 19/07/2023 | Interest | Sports | | | | | | | | |
| Family Doctor | Doctor's Cell | Nearest Station | | | | | | | | | | |

| Member ID | Student's Name | Mother Name | Class | Division | Roll No. | Cell No. | PRN/CR No. | College PRN | Adm. Form No. |
|-----------|-----------------------|-------------|----------------|----------|--------------|----------|------------|-------------|---------------|
| 1604 | SHINDE YOGESH DADA | ALIA | F.Y.BA. Credit | A | 113028818282 | 1532 | 1899896 | | 1899896 |
| 1600 | SHITOLE SHRUT SANTOSH | ANITA | F.Y.BA. Credit | A | 78177873391 | 1528 | 1898721 | | 1898721 |
| 1597 | TELE ABHISHEK DADA | SANGITA | F.Y.BA. Credit | A | 43022956454 | 1525 | 1871947 | | 1871947 |
| 1591 | THORAT MAHESH RAMDAS | ALIA | F.Y.BA. Credit | A | 11727670297 | 1522 | 1898471 | | 1898471 |
| 1603 | ZARANDE VIREN ANKUSH | ANITA | F.Y.BA. Credit | A | 108500458087 | 1521 | 1871947 | | 1871947 |

Taskbar area with various application icons (Chrome, Firefox, etc.) and system tray icons (clock, volume, network).



[Signature]
PRINCIPAL
 Arts & Commerce College
 Rahu, Tal.Daund, Dist.Pune.

| Sl. No. | Department | Email-Value |
|---------|--------------------|---------------------------------|
| 1 | English | naaceenglish@gmail.com |
| 2 | Marathi | naacemarathi@gmail.com |
| 3 | Economics | naaceconomics@gmail.com |
| 4 | Politics | naacpoliticsscience@gmail.com |
| 5 | History | naachistory@gmail.com |
| 6 | Geography | Naacgeography23@gmail.com |
| 7 | Library science | naacibrari@gmail.com |
| 8 | Physical Education | naacphysicaleducation@gmail.com |
| 9 | | |
| 10 | | |



[Handwritten signature]

Principal
S. J. S. Arts & Commerce College
Rahatpune

TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 PLOT NO 20 S NO 112 NEAR NANDE SICHE MA
 MALLGAON HANGUR MALHARASHTRA 421203
 GSTIN UIN 27AAFCV5324E 121
 State Name Maharashtra Code 27
 CIN U72900PN2010PTC106135
 E-Mail vpendra.lad@gmail.com
 Buyer
ARTS AND COMMERCE COLLEGE [RAHU]
 RAHU (DAUND)
 State Name Maharashtra Code 27

Invoice No **VS5/GST/11/74** Dated **3-Jul-2018**
 Delivery Date **(Distribution of Invoice)**
 Supplier's Ref **AMC/1718** **Client's Invoice Number**
 Buyer's Order No **(Date)**
 Dispatch Document No **(Invoice Date)**
 Dispatched through **(Invoice Date)**
 Terms of Delivery

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|---|----------|----------|------|-----|----------|
| 1 | VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES | 00440452 | | | | ₹ 800.00 |
| 2 | OUTPUT C GST @ 9% | | | 9 % | | 72.00 |
| 3 | OUTPUT S GST @ 9% | | | 9 % | | 72.00 |

Total

₹ 10,264.00

Amount Chargeable (in words)
INR Ten Thousand Three Hundred Eighty Four Only
 HSN/SAC

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 00440452 | 8,800.00 | 9% | 792.00 | 9% | 792.00 | 1,584.00 |
| Total | 8,800.00 | | 792.00 | | 792.00 | 1,584.00 |

Tax Amount (in words) **INR One Thousand Five Hundred Eighty Four Only**

Company's PAN **AAFCV5324E**

Declaration
 We declare that this [PRO] QRMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount

Company's Bank Details
 Bank Name **Axix Bank**
 AC No **61702006710900E**
 Branch & IFS Code **MALEGAON & UTI00001040**
 For VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

[Signature]
PRINCIPAL
 Arts & Commerce College
 Rahu, Tal. Daund, Dist. Pune



[Signature]
PRINCIPAL
 Arts & Commerce College
 Rahu, Tal. Daund, Dist. Pune.

INVOICE

M/s. VRIDDHI SOFTWARE
Near Sandesh Cinema
Malegaon Camp
Dist. Nashik

Invoice No

14

Dated

7-Sep-17

Delivery Note

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No

Dated

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)
Arts & Commerce College - Rahu

Buyer (Bill to)
Arts & Commerce College - Rahu

| Sl No | Particulars | Amount |
|-------|-------------------------|-----------|
| 1 | SOFTWARE ONLINE CHARGES | 30,000.00 |

Total ₹ 30,000.00
E & OE

Amount Chargeable (in words)
INR Thirty Thousand Only

for M/s. VRIDDHI SOFTWARE

Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
Arts & Commerce College
Rahu, Tal. Daund, Dist. Pune.




PRINCIPAL
Arts & Commerce College
Rahu, Tal. Daund, Dist. Pune.

Tax Invoice

VRIDHI SOFTWARE SOLUTIONS PVT.LTD

Address: [Faded]
 Phone: [Faded]
 Email: [Faded]

Invoice No: VSS/181/174
 Invoice Date: 1 Jul 18
 Reference No & Date: AMC/178/JR/1 Jul 18
 Invoice Category: Other Maintenance
 Invoice No: [Faded]
 Invoice Date: [Faded]
 Invoice Through: [Faded]
 Terms of Delivery: [Faded]

Customer Name: **ARTS AND COMMERCE COLLEGE (RAHU)**
 RAHU, TAL DAUND, DIST PUNE 412207
 State Name: Maharashtra Code: 27

Bill No: [Faded]
 Bill To: **ARTS AND COMMERCE COLLEGE (RAHU)**
 RAHU, TAL DAUND, DIST PUNE 412207
 State Name: Maharashtra Code: 27

| S | Description of Services | HSN/SAC | Rate | Qty | Amount |
|---|--|---------|------|-----|----------|
| 1 | ANNUAL MAINTAINANCE CHARGES (AMC) | 9944452 | | | 8,800.00 |
| | INSTALLATION & TRAINING CHARGES | | | | |
| | FOR 40 STUDENTS | | | | |
| | C GST @ 9% | | 9% | | 792.00 |
| | S GST @ 9% | | 9% | | 792.00 |

Total **₹ 10,384.00**
 I A O F

Amount Charged in words:
 INR Ten Thousand Three Hundred Eighty Four Only

Company PAN: **AAFCV5324E**

Company's Bank Details:
 Account Name: VRIDHI SOFTWARE SOLUTIONS PVT LTD
 Bank Name: AXIS BANK CURRENT A/C
 A/c No: 917020067100000
 Branch & IFS Code: MALEGAON & UTH10001240
 SWIFT Code: [Faded]

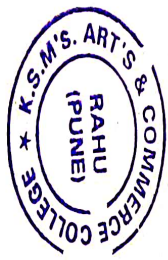
for VRIDHI SOFTWARE SOLUTIONS PVT LTD

Disclaimer:
 We declare that this QUOTATION shows the actual price of the goods & services provided & Tax Invoice will be issued after receiving quotation amount.

Authorized Signatory

This is a Computer Generated Invoice

[Signature]
PRINCIPAL
 Arts & Commerce College
 Rahu, Tal. Daund, Dist. Pune.



[Signature]
PRINCIPAL
 Arts & Commerce College
 Rahu, Tal. Daund, Dist. Pune.

INVOICE TO BE ISSUED AFTER PAYMENT OF BILL

VRIDHI SOFTWARE SOLUTIONS PVT LTD
 Plot No. 20, Sector 312, Phase 1, Vashi, Dist. Thane
 Maharashtra 400703
 GSTIN: 27AALCV5314A1Z001
 E-Mail: vridhi@vridhi.com
 Buyer: **ARTS AND COMMERCE COLLEGE (RAHU)**
 RAHU DAUND
 State Name: Maharashtra

Invoice No: **ONL/1819/Q/190**
 Date: **31 Oct 2018**
 Delivery Note:
 Supplier's Ref:
 Buyer's Order No:
 Despatch Document No:
 Despatched to Buyer:
 Terms of Delivery:
 Other Ref: Code:
 Dated:
 Delivery Date: Code:
 Destination:

| Description | HSN/SAC | Quantity | Rate | per | Amount |
|-----------------------------------|----------|----------|-------|-----|-----------|
| ONLINE ADMISSION CARD (NON-SPANT) | 90440452 | 281 Nos | 55.00 | Nos | 15,455.00 |
| INPUT CGST @ 9% | | | | | 1,390.95 |
| OUTPUTS GST @ 9% | | | | | 1,390.95 |

Total: 281 Nos **₹ 18,236.90**
 INR Eighteen Thousand Two Hundred Thirty Six and Ninety paise Only
 HSN/SAC: 90440452

| Taxable | Central Tax | State Tax | Total |
|-----------|-------------|-----------|-----------|
| 15,455.00 | 1,390.95 | 1,390.95 | 18,236.90 |

 INR Two Thousand Seven Hundred Eighty One and Ninety paise Only

Company Bank Details:
 Bank Name: Axis Bank
 A/c No: 91720067109006
 Branch & IFS Code: MALEGAON & UTIB0001240
 for VRIDHI SOFTWARE SOLUTIONS PVT LTD

Address: ...
 Subject to MALEGAON JURISDICTION
 Generated Invoice

कलकत्ता प्रिन्सिपल
 कलकत्ता प्रिन्सिपल

[Signature]
PRINCIPAL
 Arts & Commerce College
 Rahu, Tal: Daund, Dist: Pune.

[Signature]
PRINCIPAL
 Arts & Commerce College
 Rahu, Tal: Daund, Dist: Pune.



Kallas Shikshan Mandal's
Arts & Commerce College
Rahu Tal-Daund Dist-Pune

Statement showing the Receipts & Payments Account for the year ending 31st March 2016

| Receipts | | Amount | Payments | | Amount |
|----------|-------------------------|------------|----------|-------------------------|------------|
| To | Opening Balance | | By | Salary to Staff | 1004000.00 |
| | Cash in Hand | 321.00 | | | |
| | P.D.C.C.Bank A/C No.188 | 1869.00 | By | Expenses on object | |
| | State Bank of India | 4208.00 | | Computer exp. | 47500.00 |
| | Uco Bank A/C No.7839 | 281665.00 | | Electricity exp. | 6500.00 |
| | Uco Bank A/C No.74 | 74619.40 | | Examination exp. | 28210.00 |
| | Uco Bank A/C No.75 | 204075.55 | | Examination Mandhan | 82851.00 |
| | | 566757.95 | | Environmental Mandhan | 4543.00 |
| To | OBC Anudan | 20480.00 | | Other Mandhan | 23040.00 |
| | | | | Miscellaneous exp. | 1420.00 |
| To | Fees from Students | | | Physical exam Mandhan | 1116.00 |
| | Admission Fee | 5640.00 | | Newspaper exp. | 6110.00 |
| | Tuition Fee | 696790.00 | | Postage exp. | 323.00 |
| | Library Fee | 28500.00 | | Professional fees | 3000.00 |
| | Student Welfare Fund | 14200.00 | | Sports exp. | 310.00 |
| | Gymkhana Fee | 28300.00 | | Stationary & Printing | 27549.00 |
| | Medical Examination | 4320.00 | | Teacher's Training | 3000.00 |
| | Computeration Fee | 8820.00 | | Telephone exp. | 7120.00 |
| | Development Fee | 35500.00 | | Travelling exp. | 12480.00 |
| | Eligibility & Form Fee | 47300.00 | | Bankcharges | 1477.50 |
| | Student Insurance | 2840.00 | | Xerox exp. | 172.00 |
| | Disaster Management | 5680.00 | By | Paid to University | 146891.81 |
| | Registration Fee | 7140.00 | | Eligibility fee | 5570.00 |
| | Ashwameh Pro-rata | 11360.00 | | Pro-rata fee | 35344.00 |
| | Student Activity | 284000.00 | | Nutan karan fee | 48800.00 |
| | Bonafied Fee | 380.00 | | Pure University | 115507.00 |
| | Examination Fee | 216005.00 | By | Asset | |
| | Late Fee | 14460.00 | | Printer | 5500.00 |
| | T.C.Fee | 3400.00 | By | Closing Balance | |
| | Other Fee | 3570.00 | | Cash in Hand | 9213.10 |
| | | 1418205.00 | | P.D.C.C.Bank A/C No.188 | 1869.00 |
| To | Bank Interest | 18098.00 | | State Bank of India | 4208.00 |
| To | Scholarships | | | Uco Bank A/C No.7839 | 765632.50 |
| | Scholarship | 205732.50 | | Uco Bank A/C No.74 | 6956.86 |
| | Scholarship (HT) | 175680.00 | | Uco Bank A/C No.75 | 209331.17 |
| | Scholarship (ST) | 56370.00 | | | 1000010.63 |
| | | 442782.50 | | | |
| Total - | | 2465823.45 | Total - | | 2465823.45 |

Examined and Found Correct
As Per our report of even date

(Signature)
PRINCIPAL
Arts & Commerce College
Rahu, Tal. Daund, Dist. Pune.

(Signature)
PRINCIPAL
Arts & Commerce College
Rahu, Tal. Daund, Dist. Pune.

V. B. GUNDE
(PRINCIPAL)



(Signature)
PRINCIPAL
Arts & Commerce College
Rahu, Tal. Daund, Dist. Pune.

Kailas Shikshan Mandal's
Arts & Commerce College
Rahu Tal-Daund Dist-Pune

Statement showing the Receipts & Payments Account for the year ending 31st March 2019

| Receipts | | Amount | Payments | | |
|----------|-------------------------|------------|----------|-------------------------|------------|
| To | Opening Balance | | By | Salary to Staff | Amount |
| | Cash in Hand | 321.00 | | | 2004000.00 |
| | P.D.C.C.Bank A/C No.188 | 1869.00 | By | Expenses on object | |
| | State Bank of India | 4208.00 | | Computer exp. | 47560.00 |
| | Uco Bank A/C No.7839 | 281665.00 | | Electricity exp. | 6560.00 |
| | Uco Bank A/C No.74 | 74619.40 | | Examination exp. | 28210.00 |
| | Uco Bank A/C No.75 | 204075.55 | | Examination Mandhan | 82391.00 |
| | | 506757.95 | | Environmental Mandhan | 4643.00 |
| To | OBC Anudan | 20480.00 | | Other Mandhan | 29040.00 |
| To | Fees from Students | | | Miscellaneous exp. | 1420.00 |
| | Admission Fee | 5640.00 | | Physical exam Mandhan | 1116.00 |
| | Tuition Fee | 696790.00 | | Newspaper exp. | 6110.00 |
| | Library Fee | 28500.00 | | Postage exp. | 323.90 |
| | Student Welfare Fund | 14200.00 | | Professional fees | 3000.00 |
| | Gymkhana Fee | 28300.00 | | Sports exp. | 310.00 |
| | Medical Examination | 4320.00 | | Stationary & Printing | 17949.00 |
| | Computeration Fee | 8820.00 | | Teacher's Training | 3000.00 |
| | Development Fee | 35500.00 | | Telephone exp. | 7129.00 |
| | Eligibility & Form Fee | 47300.00 | | Travelling exp. | 22480.00 |
| | Student Insurance | 2840.00 | | Bank charges | 1477.92 |
| | Diaster Management | 5680.00 | | Xerox exp. | 172.00 |
| | Registration Fee | 7140.00 | By | Paid to University | |
| | Ashwameh Pro-rata | 11360.00 | | Eligibility fee | 5570.00 |
| | Student Activity | 284000.00 | | Pro-rata fee | 36344.00 |
| | Bonafied Fee | 380.00 | | Nutanikaran fee | 48800.00 |
| | Examination Fee | 216005.00 | | Pune University | 216507.00 |
| | Late Fee | 14460.00 | | | |
| | T.C.Fee | 3400.00 | By | Asset | |
| | Other Fee | 3570.00 | | Printer | 5500.00 |
| | | 1418205.00 | By | Closing Balance | |
| To | Bank Interest | 18099.00 | | Cash in Hand | 9213.10 |
| To | Scholarships | | | P.D.C.C.Bank A/C No.188 | 1659.00 |
| | Scholarship | 205732.50 | | State Bank of India | 4208.00 |
| | Scholarship (HT) | 179680.00 | | Uco Bank A/C No.7839 | 758632.50 |
| | Scholarship (ST) | 56370.00 | | Uco Bank A/C No.74 | 6956.66 |
| | | 442782.50 | | Uco Bank A/C No.75 | 209331.17 |
| | | | | | 2000210.63 |
| Total | | 2465823.45 | Total | | 2465823.45 |

Examined and Found Correct
As Per our report of 15/03/19



(Signature)
PRINCIPAL
Arts & Commerce College
Rahu Tal-Daund Dist-Pune

(Signature)
V.B. GUARD
(Prov.)

PRINCIPAL
Arts & Commerce College
Rahu Tal-Daund, Dist.Pune

TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

PLOT NO 20 S NO 312, NEAR SANDESH CINEMAX
 MALEGAON NASHIK MAHARASHTRA 423203
 GSTIN/UIN : 27AAFCV5324E1ZF
 State Name : Maharashtra, Code : 27
 CIN: U72900PN2016PTC165135
 E-Mail : upendra.lad@gmail.com

Buyer
ARTS AND COMMERCE COLLEGE [RAHU]
 RAHU, DAUND
 State Name : Maharashtra, Code : 27

| | |
|-----------------------|-----------------------|
| Invoice No. | Dated |
| VSS/GST/TT/74 | 1-Jul-2018 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| AMC/1718 | |
| 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 | Amount |
|-------|---|----------|----------|------|-----|--------------------|
| 1 | VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES | 00440452 | | | | 8,800.00 |
| 2 | OUTPUT C GST @ 9% | | | | 9 % | 792.00 |
| 3 | OUTPUT S GST @ 9% | | | | 9 % | 792.00 |
| Total | | | | | | ₹ 10,384.00 |

E. & O.E

Amount Chargeable (in words)
INR Ten Thousand Three Hundred Eighty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 00440452 | 8,800.00 | 9% | 792.00 | 9% | 792.00 | 1,584.00 |
| Total | | | 792.00 | | 792.00 | 1,584.00 |

Tax Amount (in words) **INR One Thousand Five Hundred Eighty Four Only**

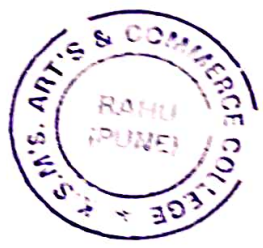
Company's PAN : AAFCV5324E

Company's Bank Details
 Bank Name : Axis Bank
 A/c No. : 917020067109006
 Branch & IFS Code : MALEGAON & UTIB0001240
 for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Declaration
 We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.

[Signature]
 Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION
 This is a Computer Generated Invoice



[Signature]
PRINCIPAL
 Arts & Commerce College
 Rahu, Tal. Daund, Dist. Pune.

1300
791, 811 - 412214



UCO Bank
RAHU - 412207
IFS Code : UCBA0001431

171122018
D D M M Y Y Y Y

या धारक को OR BEARER

Y Veiddhi Software

PEES रुपये Ten Thousand Three Hundred

Eighty Four Rupees only /

अदा करें।

₹ 10384/-

खा. सं.

A/c No.

14310200000074

FOR KAILASH SHIKSHAN MANDALS

कैलास शिक्षण मंडळ

मार्टच कॉमर्स कॉलेज

अमुदास हंगवाते

Authorised Signatory

सुखस

⑈000029⑈ 411028502⑈ 000291⑈ 29

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX
MALEGAON,NASHIK,MAHARASHTRA 423203
State Name : Maharashtra. Code : 27
CIN: U72900PN2016PTC165135
E-Mail : upendra.lad@gmail.com

Receipt Voucher

No. : 49

Dated : 26-Jul-2018

| Particulars | Amount |
|---|------------------|
| Account : ARTS AND COMMERCE COLLEGE [RAHU] Agst Ref AMC/17/18 10,384.00 Cr | 10,384.00 |

Through :

Axis Bank

On Account of :

CHQ NO 000002

Amount (in words) :

INR Ten Thousand Three Hundred Eighty Four Only

₹ 10,384.00


Authorized Signatory




PRINCIPAL
Art's & Commerce College
Rahu, Tal. Daund, Dist. Pune.

यूको बैंक

राहु शाखा, पिन - 412214



UCO Bank

RAHU - 412207

IFS Code : UCBA0001431

10072018
D D M M Y Y Y Y

या धारक को OR BEARER

PAY Veiddhi Software Solutions Pvt.Ltd.

RUPEES रुपये Ten Thousand Three Hundred

Eighty Four Rupees only /-

अदा करें।

₹ 10384/-

खा. सं
A/c No. 14310200000074

FOR KAILASH SHIKSHAN MANDALS

कैलास शिक्षण मंडळ
आर्ट्स कॉमर्स कॉलेज
अबुदान इतर जाते

Authorized Signatory
Please sign above
प्र. प्राचार्य अध्यापक

बीमा नहीं / NOT INSURED

लगाये गये डाक टिकटों का मूल्य रु. 25 पै.
Amount of Stamps affixed Rs. 25 P.

क्रमांक
No. 3284

एक रजिस्ट्री* RL प्राप्त किया
Received a Registered*

पानेवाले का नाम Hindustan Computers
Addressed to

312/2C Near Cinema Sandesh
Malegaon Comp-423203

पानेवाले अधिकारी के हस्ताक्षर
Signature of Receiving Officer



To
Hindustan Computers
312/2C Near Cinema Sandesh
Malegaon camp - 423203
Dist - Nashik (MS) India

(इस चालान के नीचे न तो लिखें और न ही मुद्रित करें Do not write or print below this line)

पिन PIN 423203

* Annual Mentance charges - वर्षा चक्र पाठ्यक्रम

S.H.C
PRINCIPAL
Art's & Commerce College
Rahu, Tal. Daund, Dist. Pune

Tax Invoice

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

PLOT NO 2C S NO 312 NEAR SANDESH CINEMAX
 MALEGAON NASHIK MAHARASHTRA 423203
 GSTIN/UIN 27AAFCV5324E1ZF
 State Name Maharashtra Code 27
 CIN U72900MH2016PTC305641
 E-Mail: vriddhibilling@gmail.com

Consignee (Ship to)

ARTS AND COMMERCE COLLEGE [RAHU]
 RAHU, Ta DAUND Dist PUNE 412207,
 State Name Maharashtra, Code 27

Buyer (Bill to)

ARTS AND COMMERCE COLLEGE [RAHU]
 RAHU, Ta DAUND Dist PUNE 412207,
 State Name Maharashtra, Code 27

Invoice No
VSS/GST/IT/74
 Delivery Note

Dated
1-Jul-18
 Mode/Terms of Payment

Reference No & Date
AMC/1718 dt. 1-Jul-18
 Buyer's Order No

Other References
 Dated

Dispatch Doc No
 Dispatched through
 Terms of Delivery

Delivery Note Date
 Destination

| Sl | Description of Services | HSN/SAC | Rate | per | Amount |
|----|---|----------|------|-----|----------|
| 1 | ANNUAL MAINTAINENCE CHARGES (AMC) INSTALLATION & UPDATION CHARGES | 00440452 | | | 8,800.00 |
| | FOR AY 2017-18 | | | | |
| | C GST @ 9% | | 9 % | | 792.00 |
| | S GST @ 9% | | 9 % | | 792.00 |

Total **₹ 10,384.00**
 E & O E

Amount Chargeable (in words)

INR Ten Thousand Three Hundred Eighty Four Only

Company's PAN **AAFCV5324E**

Declaration

We declare that this QUOTATION shows the actual price of the goods services provided & Tax Invoice will be issued after receiving quotation amount.

Company's Bank Details

Ac Holder's Name **VRIDDHI SOFTWARE SOLUTIONS PVT LTD**
 Bank Name **AXIS BANK CURRENT A/C**
 A/c No. **917020067109006**
 Branch & IFS Code **MALEGAON & UTIB0001240**
 SWIFT Code

for VRIDDHI SOFTWARE SOLUTIONS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice



[Signature]
PRINCIPAL
 Art's & Commerce College
 Rahu, Tal. Daund, Dist. Pune.

INVOICE

M/s. VRIDDHI SOFTWARE

Near Sandesh Cinemax,
Malegaon Camp,
Dist. Nashik

Consignee (Ship to)
Arts & Commerce College - Rahu

Buyer (Bill to)
Arts & Commerce College - Rahu

Invoice No.

14

Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

7-Sep-17

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

| Sl No. | Particulars | Amount |
|--------|-------------------------|------------------|
| 1 | SOFTWARE ONLINE CHARGES | 30,000.00 |

Total ₹ 30,000.00

E. & O.E

Amount Chargeable (in words)
INR Thirty Thousand Only

for M/s. VRIDDHI SOFTWARE

Authorised Signatory

This is a Computer Generated Invoice



[Signature]
PRINCIPAL
Art's & Commerce College
Rahu, Tal. Daund, Dist. Pune.

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL QUOTATION

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

PLOT NO 20, S.NO 312, NEAR SANDESH CINEMAX
 MALEGAON NASHIK, MAHARASHTRA 423203
 GSTIN UIN 27AAF0V5324E12F
 State Name Maharashtra, Code : 27
 C/N U72400PN2015PTC155135
 E-Mail upendra.lad@gmail.com
 Buyer

ARTS AND COMMERCE COLLEGE (RAHU)
 RAHU, DAUND
 State Name Maharashtra, Code : 27

Invoice No. **21/2023/2518**
 Delivery Note
 Supplier's Ref
 ONLY/1819/Q/198
 Buyer's Order No
 Despatch Document No
 Despatched through
 Terms of Delivery

Date
 Model/Terms of Payment
 Other Reference
 Date
 Delivery Note Date
 Destination

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | Per | Amount |
|-------|--|----------|----------|-------|-----|-----------|
| 1 | ONLINE ADMISSION CHARGES U.G (NON-GRANT) | 00440452 | 281 Nos | 55.00 | Nos | 15,455.00 |

OUTPUT C GST @ 9% 1,390.95
 OUTPUT S GST @ 9% 1,390.95

Total 281 Nos **₹ 18,236.90**

Amount Chargeable (in words) INR Eighteen Thousand Two Hundred Thirty Six and Ninety paise Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 00440452 | 15,455.00 | 9% | 1,390.95 | 9% | 1,390.95 | 2,781.90 |
| | Total 15,455.00 | | 1,390.95 | | 1,390.95 | 2,781.90 |

Tax Amount (in words) INR Two Thousand Seven Hundred Eighty One and Ninety paise Only

Company's PAN : AAF0V5324
 Declaration :
 We declare that this PROFORMA invoice shows the actual price of the goods and that the same will be issued after receiving Invoice Amount.

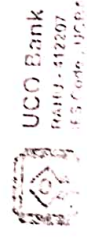
Company's Bank Details
 Bank Name : Axis Bank
 A/c No : 917020067109006
 Branch & IFS Code : MALEGAON & UTIB0001240
 for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD.

Authorized Signatory

SUBJECT TO MALEGAON JURISDICTION
 This is a Computer Generated Invoice



PRINCIPAL
 Art's & Commerce College
 Rahu, Tal Daund, Dist. Pune.



UCO Bank
164113-412207
1800 111 1111

05-12-16
05-12-16

BY Vaidhi Software

RUPEES ONLY Eighteen Thousand Two Hundred

Thirty six Rupees only

₹ 18,236/-

Ac No. 14310200000074

061122018
DUMY Y Y

श्री धरक को OR BEARER

FOR KAILASH SHIKSHAN MANDALS

कैलास शिक्षण मंडळ
आर्ट्स कॉमर्स कॉलेज

अनुदान हस्तांतराते
Authorised Signatory
R. Prasad

⑈000026⑈ 410285021⑈ 000291⑈ 29



PRINCIPAL
Art's & Commerce College
Rahur, Tal. Dahanu, Dist. Pune.