INVOICE

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Dated Invoice No. **ADITI TALLYTECH** Authirised Dealer : Tally India Pvt Ltd. Near Chatrapati Highschool TN/62/15-16 30-Nov-2015 Mode/Terms of Payment **Delivery Note** Tambri Vibhag, Osmanabad E-Mail: tallyclinic@adititallytech.com Buyer's Order No. Dated Despatch Document No. Delivery Note Date Buyer Mahajan Ajinkya Hanamantrao Despatched through Destination Sanja Road Osmanabad Terms of Delivery Contact person: Mahajan Ajinkya Hanamantrao Contact : 02472-225951

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Tally Software Service	5	1 nos	3,600.00	nos	3,600.00
			1			
		Total	1 nos			₹ 3.600.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Six Hundred Only

: 9890802520

E. & O.E

Company's VAT TIN : 27750734650V Company's Service Tax No. : AZIPK1535BSE001 Company's PAN : AZIPK1535B

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

correct.

Fax

for ADITI TALLYTECH

Authorised Signatory

SUBJECT TO OSBAD JURISDICTION

This is a Computer Generated Invoice

Paid by Ch. No. 0740
Ot 10 |01 | 2017



PRINCIPAL
Venkatesh Mahajan Senior College,
Osmanabad 413501

INVOICE

Dated Invoice No. **ADITI TALLYTECH** 19-Sep-2014 TN/55/14-15 Authirised Dealer: Tally India Pvt Ltd. Mode/Terms of Payment **Delivery Note** Near Chatrapati Highschool Tambri Vibhag, Osmanabad E-Mail : tallyclinic@adititallytech.com Dated Buyer's Order No. **Delivery Note Date** Despatch Document No. Buyer

Venkatesh Mahajan College Varuda Road, Behind S.T. Depo, Osmanabad 413501

Terms of Delivery

Despatched through

Destination

Contact person: Prin. Anar Salunke Madam

SI	Description of Goods		VAT %	Quantity	Rate	per	Amount
No. 1	Tally.NET Subscription Silver Tally SI No.793091493		5	1 nos	3,600.00	nos	3,600.00
		•					
_		Total		1 nos			₹ 3,600.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Six Hundred Only

E. & O.E

Company's VAT TIN

: 27750734650V Company's Service Tax No.: AZIPK1535BSE001

Company's PAN

: AZIPK1535B

Declaration

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

for ADITI JAL

Authorise

SUBJECT TO OSBAD JURISDICTION

This is a Computer Generated Invoice

Paid by Ch. No. 6740



Venkatesh Mahajan Senior College, Osmanabad 413501



White Code Technology Solutions Pvt

Office No. 305, 3rd Floor Navale Icon, Mumbai Bangalore Highway, Pune Maharashtra 411041 India GSTIN 27AACCW1008P1Z5

TAX INVOICE

Invoice Number Invoice Date

Place Of Supply

: Maharashtra (27)

Terms Due Date

: 27/09/2022 : Due on Receipt : 27/09/2022

: WH2022-23/3683

Bill To

Venkatesh Mahajan College

Sr. No.	Description	HSN /SAC	Qty	Date	CGST		SGST		
	Annual Renewal - for 1	-		Rate	%	Amt			
		998314	1.00	9,000.00	9%		%	Amt	Amount
	Domain, Hosting & Maintenance	ME			378	810.00	9% 810.00	810.00	9,000.00
	www.vmcollege.org							Section 1 Section 1	

Total In Words Indian Rupee Ten Thousand Six Hundred Twenty Only

Proud to serve you

Bank Name: ICICI Bank A/C Name: White Code Technology Solutions Pvt Ltd A/C No.:180205001545 IFSC No.ICIC0001802

Terms & Conditions E.&O.E Declaration

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

Sub Total 9,000.00 CGST9 (9%) 810.00 SGST9 (9%) 810.00 ₹10,620.00 **Balance Due** ₹10,620.00

Authorized Signature

Paid by Ch. No. 023807

2919/2022



Venkatesh Mahajan Senior College, Osmanabad 413501

270

SAMARTH URBAN CO-OP BANK LTD. OSMANABAD
COMPLETE
RTGS NEFT (the appropriate box)
Beneficiary Details
Name: White code Technolog
Solutions Aut Ltd.
Account No.: 180205001545
Bank: TCTCT
IFSC CODE: TCTC 0001802
Date: 291912022
Time :
Cheque No. 025807 TRA
Amount: 10620/-
Signature Stamp by Bank Staff



PRINCIPAL
Venkatesh Mahajan Senior Coflege,
Osmanabad 413501



MASTER SOFTWARE SOLUTIONS 2nd Floor, 1456-A, New Nandanvan, Nagpur-440009

	INVO	ICE	1	3.51
To, The Princip Venktesh Osmanaba	Mahajan Senior College.	Date	e - 2 er No -	6-2009/ 13 7/06/2009
Sr. No.	Particulars	Qty.	Rate Rs.	Amount Rs.
Librar Lib-Ma 2. Doma 2 web	y of College Management System 3.0 Software & y Management Systems an Software in name registration -site .vmahajancollege.ac.in .tpctys.org	1	1,15,000.00	1,15,000.00
Rs. In Word	ds: One Lac Fifteen Thousand	Sub T	otal	1,15,000.00
Offiny			- 11 ±x	, - , · · · · · · · · · · · ·
Term & Conditions As per your work order		Grand	Total	1,15,000.00
Payment to be made by DD in favour of Master Software Solution, payable at Nagpur. Always assuring best services			aster Software	

ais alump PRINCIPAL esh Mahajan Senior College, Osmanabad 413501



Tapasvi Public Charitable Trust Yevti's



VENKATESH MAHAJAN SENIOR COLLEGE

(Arts & Science) Osmanabad.

CASH-MEMO

5661

Name:

R.No.:

H36

Class:

Roll No.:

Arts / Science Date: 06 / 10 /20 ~

		Arts / Science Date : 06 /	0 120 m	
S	r.No.	Particulars	Amount Ps.	
	1	Entry Fees	50- 00	
	2	Laboratory Fees		
_	3	Tution Fees		
_	4	Library Fees	50- 00	
	5	Gymkhana Fees (Sport Fees)	50 - 60	
	.6	Extra Curriculum Activity Fees	56- 00	
	7	College Magzine Fees	50-00	
	. 8	Computer Training Fees	50 - ~	
	9	Registration Charges	25	
	10	University Development Fund	110 -	
	11	University Sports Fund	10 -	
L yes	12	University Ashwamedh Fund	on -	
-	13	University Medical Aid Fund	15-00	
· ·	14	University Student Welfare Fund	20 -	a sel
-	15	University Student Insurance Fund	10	
	16	Youth Festival Charges	100 -	_
•	17	Student ID Charges	60-	
•	18	Semester Fees	25 m	-
•	19	Enrollment Fees (Eligibility)		
•	20	Session Fees		
	21	Study Tour Fees		
	22	Science Breakage		I
•	23	Girls Hostel	,	
	24	University Exam Fees		_
	25	University Exam Late Fees		_
	26	T.C.Fees	, a	
	27	Bonafide		
	28	Constitution Of India	X	
	29	Other		
		TOTAL	735-0	_
				_

tsatistian Senior College *

Clerk

Amount in words

O.S.

Principal

PRINCIPAL
Venkatesh Mahajan Senior College,
Osmanabad 413501