

INVOICE

COMPUTER SALES & MAINTENANCE

13, 2nd Floor, Sayba Shopping Centre,
New Mill Road, Kurla (West), Mumbai - 400 070.
Tel. : 98200 96119
E-mail : sbr_sayed@yahoo.com

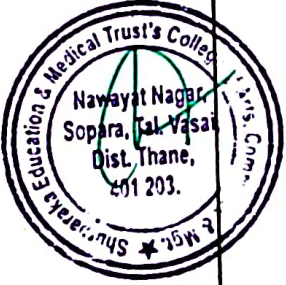
NEXGEN Marketing

M/s. A-E Kalsekar
Degree College

Invoice No. _____ Date : 10/08/17
Challan No. _____ Date : _____
Order No. _____ Date : _____

VAT TIN 27550613801 V w.e.f. 13-6-07
CST TIN 27550613801 C w.e.f. 13-6-07

Sr. No.	Description	Qty.	Rate	Amount Rs.	P.
	Master Software Cloud.			859	



Rupees _____

Payment within _____ days E. & O. E.

Total	859/-
VAT	
C.S.T.	
P & F	
G. Total	859/-

TERMS :

1. Goods once sold will not be taken back.
2. Our risk & Responsibility ceases after goods leave our godown / office.
3. Interest at the rate of 24% will be charged. if bill is not paid within..... weeks
4. Subject to Mumbai Jurisdiction only,

"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."

For Nexgen Marketing

Partner/Auth. Signatory

3 CPO. Jov. Staff Ravi Kishan

MICROSYS

Ram Maruti Road, Near Hotel Laukik, Dist -Sindhudurg, Vengurla-416516
Ph.No. (02366) 262505, Mob.-9422077511/9422096906

Receipt No. : AR-12

Receipt

Date : 29/06/17

Received with thanks from The Principal, M. B. Haris College Of Arts & A.E. Kalsekar College Of
gement

Dated _____

in full payment

917-18)



For Microsys

Authorised Signatory

Bassein Catholic Co-op Bank Ltd.
(Scheduled Bank)

Sr. No. _____

BRANCH UmRALE

Received request from

S.E.M.T. College of Arts & Commerce

to debit account no. 0091001000 20897 for

fund transfer through RTGS favouring

MicroSys

Account No. 377901010296061

Bank Union Bank of India

Branch Vengurla

IFSC UBIN0537799

Amount to be remitted Rs. 10,000/-

Charges Rs. _____

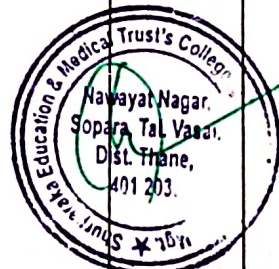
Total Rs. 10,000/-

Received by : _____

Date : 28.06.17 Time : _____

Conditions For Transfer:

1. Remitting bank shall not be liable for any loss or damage arising or resulting from delay in transmission or non-delivery or message or in deciphering the message from any cause whatsoever or the action of the beneficiary bank or any or event beyond control.
2. Message received after cut-off will be sent in the next available batch or on next day.



	Subtotal	10,000.00
	Deduction & Discount	
	Inst. Charges	
	Service Tax @	
2010	Roundig Off	
	Discount	
	Grand Total	10,000.00

certificate under the Maharashtra Value Added Tax Act. 2602 is in force on the date on which this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice will be accounted for in the turnover of sales while filing of return and due tax, if any, is paid"



For MicroSys

Authorised Signatory

SUBJECT TO VENGURLA JURISDICTION

(Standard Tally)

Particulars	Details
Standard Support Hours (Mon-Fri . 10:00 AM to 6.15 PM) - IST Extended Support Hours on Saturday 10:00 AM to 2:00 PM - IST	Yes
Architecture (Centralized/Decentralized/hybrid)	CENTRALIZE
E-mail/Chat Support	Yes
AMOUNT	21000.00
CGST	1890.00
SGST	1890.00
Total	24780.00

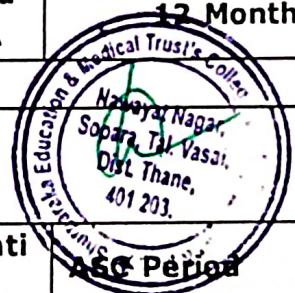
No of Users : 6 No of Locations : 1

Tally.ERP 9 ASC Details

License No.	Location	Tally Product Type	Service Type	No of Visits	ASC Period
745474581	NALLASO PARA	Tally-MU	ONSITE	Unrestricted as per SLA	12 Months

Products/Service Covered

License No.	Sync	Mobile Add-on	Add-on	Solution Booster	Customization	ASC Period
745474581	No	No	No	No	No	12 Months



Largest Tally Service Partner with a team of 180+ professionals

TAX INVOICE

Shurparaka Educational and Medical Trust
Mumbai

e-World
Connectivity to the future

54, Nishanpada Road, 3rd Floor, Room No. 14, Dongri
Mumbai-400009. INDIA. Tel: 7738999061/9322843283
Email: eworlds@gmail.com
Website: www.eworldclick

Invoice No. : 083

Date : 26/10/2017

GST TIN : 27BBKPS8997L1ZB

VAT TIN : 27680504847V

PAN No. : BDKPS8997L

No. Particular

Qty

Unit

Rate

Amount

1. Semtrust.net Domain and Hosting renewal
Charges for 1 year from 2017-2018

1

Year

5000

5000

In Word : Rupees Five Thousand Nine Hundred Only

I/we hereby certify that my/our registration certificate under Maharashtra Value Added Tax 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 invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling return and the due tax, if any, payable on the sale has been paid or shall be paid.

Subject to Mumbai Jurisdiction
Cheque/DD in favor of 'EWorld'

41300/-
Dis - 16300

25000/-

Gross Amount 5000

CGST 9% 450

SGST 9% 450

Net Amount 5900

For Eworld

PAID



*Final Payment
21-11-17
25000/-*

INVOICE

NEGEN Marketing

TER SALES & MAINTENANCE

2nd Floor, Sayba Shopping Centre,
New Mill Road, Kurla (West), Mumbai - 400 070.
Tel. : 98200 96119
E-mail : sbr_sayed@yahoo.com

Ms. A-E Kalsekar
Degree College

Invoice No. _____ Date : 15/08/18
Challan No. _____ Date : _____
Order No. _____ Date : _____

VAT TIN 27550613801 V w.e.f. 13-6-07
CST TIN 27550613801 C w.e.f. 13-6-07

Sr. No.	Description	Qty.	Rate	Amount Rs.	P.
	mes/ed software Backup			1704	



Rupees _____
Payment within _____ days E. & O. E.

Total	1704
VAT	-
C.S.T.	-
P & F	-
G. Total	1704

TERMS :
 1. Goods once sold will not be taken back.
 2. Our risk & Responsibility ceases after goods leave our godown / office.
 3. Interest at the rate of 24% will be charged. if bill is not paid within..... weeks
 4. Subject to Mumbai Jurisdiction only.
 * We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date in 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. "

For Nexgen Marketing

 Partner Auth. Signatory

2 Staff Loan
1 Bonus

SHURPARAKA EDUCATIONAL & MEDICAL TRUST'S COLLEGE OF ARTS & COMMERCE

Nawayat Nagar, P.O. Sopara, Tal. Vasai Dist Palghar-401 203.

Debit Voucher No. _____

Date: _____

Paid to <u>E-World.</u>	Rs.	Ps.
a sum of Rupees <u>Eleven Thousand Eight Hundred only</u>	11800	00
on Ac <u>Being amt paid for Semester. rdt Dmtd.</u>		
<u>and Hstg renewed chgs Annual Mntnc chgs.</u>		
paid by Cash/Cheque No <u>101782 dt 5/11/19</u>		
On (Bank)		
TOTAL	11800	00

Passed by

A/c. No. _____

Received the amount by Cheque / Cash



Receiver's Signature

Principal

PROFORMA INVOICE

(Original)

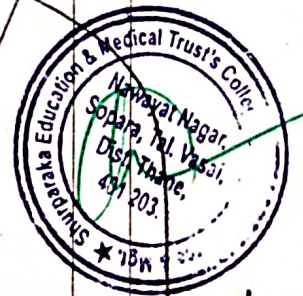
Antraweb Technologies Pvt. Ltd.
 1st Floor, B Wing, Steel House,
 Off Mahakali Caves Road,
 Andheri (E), Mumbai - 400093
 Tel: 022-40864086
 GSTIN/UIN: 27AAACA9776A1ZP
 State Name : Maharashtra, Code : 27
 CIN: U72500MH1997PTC108554



Invoice to
Shurparaka Educational & Medical Trust
 Nawayat Nagar,
 Dist. Thane
 Tal. Vasai,
 Nallasopara (W)
 State Name : Maharashtra, Code : 27

Voucher No. Tasc/16451/18-19	Dated 9-Jan-2019
Buyer's Ref./Order No. Tasc/16451/18-19	Purchase Order No.
Online Payment Details	
Favouring : Antraweb Technologies Pvt. Ltd.	
Bank Name : DBS Bank Branch : FORT	
Account Number : 9AWT19174	
IFS Code : DBSS0IN0811	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Annual Support Cover Tally Serial No : 785585367 Location : Nallasopara (W) Product Type : Tally-SU Period From : 20-Jan-2019 To 19-Jan-2020 Type of Service : Remote Standard ASC : Yes Add-On ASC : No Mobile Add-On ASC : No Customization ASC : No Solution Booster ASC : No Sync ASC : No	998313	18 %	1 No.	7,200.00	No.	7,200.00
CGST						648.00
SGST						648.00
Total			1 No.			₹ 8,496.00



Amount Chargeable (In words)
 Indian Rupees Eight Thousand Four Hundred
 Ninety Six Only

Company's Service Tax No. : AAACA9776AST001
 Company's PAN : CA9776A

SHAIKH AMIR HAMZA
 09.01.2019 19:02
 Mumbai

Terms & conditions :-

- Goods once sold will not be taken back.
- Interest @24% will be charges if the bill is not paid on due date.
- Claim of any nature whatsoever will lapse unless raised in writing within 3 days from the date of goods received.

Declaration

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

₹ 8,496/-

for Antraweb Technologies Pvt. Ltd.

Authorised Signatory

ANTRAWEB TECHNOLOGIES PVT. LTD.



BUSINESS PROPOSAL

January-2019

SHRI EDUCATIONAL & MEDICAL TRUST
 AGAR,
 E
 I, VASAI-E
 401205

Attn : MISS. CELINE LOPES
 Subject : Proposal of SMS Pack for Tally.ERP9

Sr. No.	Particular	Qty	Rate	Amount (Rs.)
1	Sms Pack	10000	0.45 0.40	45000.00 40000.00
	Gross Total			45000.00
	CGST @ 9%			4050.00
	SGST @ 9%			4050.00
	Total			53100.00

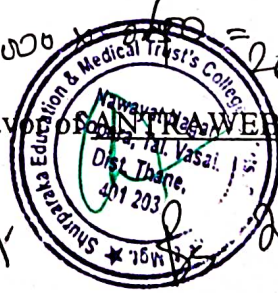
Tally Serial Nos:- 785585367,745474581

50,000/- = 20,000/- Taxes Excl

Payment : 100% advance along with purchase order in favour of ANTRAWEB TECHNOLOGIES PVT.LTD

Our Bank details are mentioned below

Chq No. - 101861
 Dt: 15/03/19
 44840/-



Largest Tally Service Partner with a team of 180+ professionals



Antraweb Technologies Pvt. Ltd.
 B Wing / 1st Floor, Steel House,
 Off. Mahakali Caves Road,
 Andheri East, Mumbai - 400093
 Tel: +91-22-40864086 | www.antraweb.com
 Mumbai | Pune | Hyderabad

SHIRPADE EDUCATIONAL & MEDICAL TRUST'S COLLEGE OF ARTS & COMMERCE

Nawayat Nagar, P.O. Sopara, Tal. Vasai Dist Palghar-401 203.

Debit Voucher N. No.

Date: 15/03/19

Paid to Antra webs Technologies Pvt Ltd
 a sum of Rupees Fourty four thousand Eight Hundred
only

Rs.

Ps.

44840/-

on A/c

paid by Cash/Cheque No. 101861

On (Bank)

15/03/19

Passed by

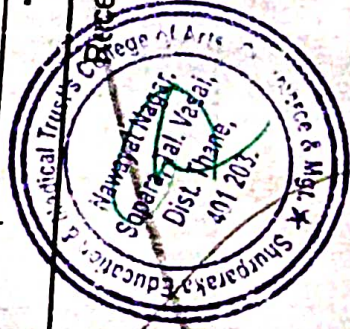
Kind

A/c. No.

TOTAL

44840/-

Received the amount by Cheque / Cash



[Signature]
15/03/19

Receiver's Signature

Principal

Ins Pack

1

0.00

2.1. Solution Approach

Phase I: User Level Training

Online Training Session will be conducted to all users for creation of data, verification, generation of print documents & reports.
The client's project co-ordinate shall take proper backups & provide a data structure for online entries.

Phase II : Post implementation support via email & inbound telephone calls.

This 30 days phase shall include support via email & inbound telephone call for online access after installation is done.

3. Pricing

Tally.ERP9 License (Single or Multi) will be separate, if the client don't have Tally.ERP9 License

Sr. No.	Description	Qty.	Rate	Amount
Yearly Renewal Structure				
1.	Education Institute Module on Tally.ERP9 <ul style="list-style-type: none"> • Student Management • Fees Management • Transport Management • Library Management 	01		18,000.00
2.	1 Time installation & Training Charges			4,500.00
Sub Total				22,500.00
GST @ 18%				4,050.00
Final Total Amount				26,550.00

≠ Special Terms & Conditions

1. The above School Module will be an renewal cost of Rs. 18,000.00 + Taxes (per annum) which need to be paid in advance.
2. 1 time installation charges of Rs. 4,500.00 + Taxes will be charged
3. Default Tally.ERP9 support will be free with the above cost of school module
4. Any additional customization will not be entertained in the above cost of school module
5. If any customization is done then a proportionate value will be added in the basic cost

303 Steel House ,Near Paper Box ,Off Mahakali caves Rd., , Andheri (E), Mumbai 400 093
 website : www.antraweb.com tel : +91-22-40864086 fax: +91-22-40864087 e-mail: vinay@antraweb.com
 Our Branches at I MUMBAI I PUNE I DUBAI I NAGPUR I HYDERABAD I

TAX INVOICE

M/s Shurparaka Educational and Medical Trust Mumbai		<h1 style="margin: 0;">e-World</h1> <p style="margin: 0;">Connectivity to the future</p> <p style="font-size: small; margin: 0;">54, Nishanpada Road, 3rd Floor, Room No.14, Dongri Mumbai-400009. INDIA. Tel: 7738999061/9322843283 Email : eworlds@gmail.com Website : www.eworld.click</p>			
Invoice No. : 075	Date : 01/12/2018				
GST TIN : 27BBKPS8997L1ZB VAT TIN : 27680504847V PAN No. : BBKPS8997L					
No.	Particular	Qty	Unit	Rate	Amount
1.	Website of Semtrustcolleges.net Domain and Hosting renewal Charges for 1 year FROM 2018-2019	1	Year	5000	5000
2.	Annual Maintenance Charges of Website	1	Year	10,000	10,000
In Word : Rupees Seventeen Thousand Seven Hundred Only				Gross Amount	15,000
I/we hereby certify that my/our registration certificate under Maharashtra Value Added Tax 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 invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling return and the due tax, if any, payable on the sale has been paid or shall be paid.				CGST 9%	1,350
				SGST 9%	1,350
Subject to Mumbai Jurisdiction Cheque/DD in favor of 'EWorld'				Net Amount	17,700
				For Eworld Proprietor	



Rs. 10,000/-

By Courier 17/01/2019

Ajeet Ch-N^o 05/1/19 781 - 20,000/- ~~05/01~~

05/1/19 782 - 11800/-

TAX INVOICE

Customer Name & Address : The Principal S.E.M Trust's M. B. Haris College Of Arts & A.E. Kalsekar College Of Commerce & Management, Nalasopara				Invoice No.: 040 Invoice Date: 14.08.2018	
No.	Description of Goods	Qty.	Rate/Per	Disc.	Amount
1	AMC FOR CBCS based Result Software (For senior college) AMC PERIOD 01.06.2018 TO 31.05.2019 Applicable for all exams during academic year 2018-19	1	10000.00	-	10000.00
In Words - Rupees Eleven Thousand Eight Hundred Only				Total Amount	10000.00
				SGST@9%	900.00
GSTIN No: 27AOYPG8973N1Z1N w.e.f. 01.07.2017 PAN No. : AOYPG8973N				CGST@9%	900.00
				IGST@18%	
				Grand Total	11,800.00
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
Receiver's Signature			 For MicroSys  Authorised Signatory		

SUBJECT TO VENGURLA JURISDICTION

2020

MICROSYS

150, Main Road, Bazarpeth, Vengurla, Dist -Sindhudurg, Vengurla-416516
Ph.No. 9422077511, Mob.-9423300753

Receipt

Date: 03/10/19

Receipt No. : AR-45

Received with thanks from The Principal, M. B. Haris College Of Arts & A.E. Kalsekar College Of Commerce & Management

a Sum of Rupees Eleven Thousand Eight Hundred Only

by NEFT Cheque/DD No. _____ Dated _____

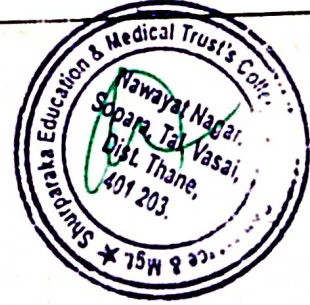
Bank _____ in full payment

towards _____

Rs. 11800/-



For Microsys
Asawoon
Authorised Signatory



INVOICE

COMPUTER SALES & MAINTENANCE

13, 2nd Floor, Sayaj Shopping Centre,
New Mill Road, Vashi (West), Mumbai - 400 070.
Tel. : 98200 96119
E-mail : sbr_sayed@yahoo.com

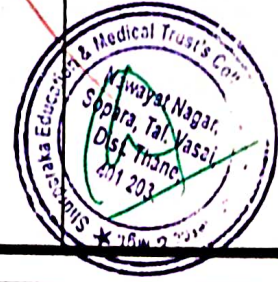
NEXGEN
Marketing

M/s. A-E Kalselkar
Degree College

Invoice No. _____ Date : 19/08/19
Challan No. _____ Date : _____
Order No. _____ Date : _____

VAT TIN 27550613801 V w.e.f. 13-6-07
CST TIN 27550613801 C w.e.f. 13-6-07

Sr. No.	Description	Qty.	Rate	Amount Rs.	P.
	merit software backup			784/-	



Rupees _____
Payment within _____ days E. & O. E.

Total	784
VAT	-
C.S.T.	-
P & F	-
G. Total	784

TERMS:
 1. Goods once sold will not be taken back.
 2. Our risk & Responsibility ceases after goods leave our godown / office.
 3. Interest at the rate of 24% will be charged. if bill is not paid within..... weeks
 4. Subject to Mumbai Jurisdiction only.
 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.

For Nexgen Marketing

 Partner/Auth. Signatory

3 CPO. Gov. Startb Ramesh Kishor



ANTRAWEB TECHNOLOGIES PVT. LTD.



BUSINESS PROPOSAL

Date : 23-November-2019

To,
SHURPARAKA EDUCATIONAL & MEDICAL TRUST
NAWAYAT NAGAR,
DIST. THANE
TAL. VASAI, NALLASOPARA
MUMBAI 401205

Customisation Charges

Kind Attn : MISS. NASEEM

Subject : Proposal of Tally.Net Subscription for Tally.ERP9

Sr. No.	Particular	Qty	Rate	Amount (Rs.)
1	Tally Software Services-Silver	1.00	3600.00	3600.00
	Gross Total			3600.00
	CGST @ 9%			324.00
	SGST @ 9%			324.00
	Total			4248.00



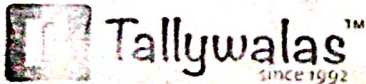
Tally Serial Nos:- 785585367

Payment : 100% advance along with purchase order in favor of ANTRAWEB TECHNOLOGIES PVT.LTD

Our Bank details are mentioned below

BANK DETAILS FOR ONLY NEFT/RTGS DEPOSIT

Largest Tally Service Partner with a team of 180+ professionals



Antraweb Technologies Pvt. Ltd.
B Wing / 1st Floor, Steel House,
Off. Mahakali Caves Road,
Andheri East, Mumbai - 400093
Tel: +91-22-40864086 | www.antraweb.com
Mumbai | Pune | Hyderabad



ANTRAWEB TECHNOLOGIES PVT. LTD.

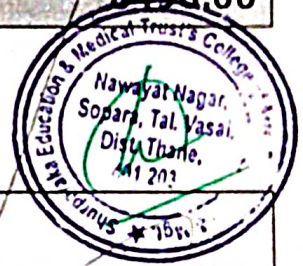


(Standard Tally)

Particulars	Details
Standard Support Hours (Mon-Fri . 10:00 AM to 6.15 PM) - IST Extended Support Hours on Saturday 10:00 AM to 2:00 PM - IST	Yes
Architecture (Centralized/Decentralized/hybrid)	CENTRALIZE
E-mail/Chat Support	Yes
AMOUNT	7200.00
CGST @ 9%	648.00
SGST @ 9%	648.00
Total	8496.00

No of Users : 1

No of Locations : 1



Tally.ERP 9 ASC Details

License No.	Location	Tally Product Type	Service Type	No of Visits	ASC Period
785585367	NALLASO PARA (W)	Tally-SU	ONSITE	Unrestricted as per SLA	12 Months

Products/Service Covered

License No.	Sync	Mobile Add-on	Add-on	Solution Booster	Customization	ASC Period
785585367	No	No	No	No	No	12 Months

Rs. 8496/-
Antraweb

Largest Tally Service Partner with a team of 180+ professionals



Antraweb Technologies Pvt. Ltd.
B Wing / 1st Floor, Steel House,
Off. Mahakali Caves Road,
Andheri East, Mumbai



ANTRAWEB TECHNOLOGIES PVT. LTD.



BUSINESS PROPOSAL

Date : 09-October-2020

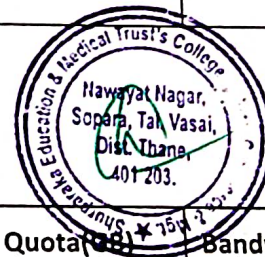
To,
SHURPARAKA EDUCATIONAL & MEDICAL TRUST
NAWAYAT NAGAR,
DIST. THANE
TAL. VASAI, NALLASOPARA
MUMBAI 401205

Kind Attn : MISS. NASEEM

Subject : Proposal of Cloud Services for Tally.ERP9

Sr. No.	Particular	Qty	Rate	Amount (Rs.)
1	Cloud 2G4D	1	4500.00	4500.00
	Gross Total			4500.00
	CGST			405.00
	SGST			405.00
	Total			5310.00

Tally Serial Nos:- 785585367



Cloud Plan Details

Tally Sr.No	Location	From	To	Quota	Bandwidth(GB)

Largest Tally Service Partner with a team of 180+ professionals



Antraweb Technologies Pvt. Ltd.
B Wing / 1st Floor, Steel House,
Off. Mahakali Caves Road,
Andheri East, Mumbai - 400093
Tel: +91-22-40864086 | www.antraweb.com
Mumbai | Pune | Hyderabad

ANTRAWEB TECHNOLOGIES PVT. LTD.



Sr. No.	Particular	Qty	Rate	Amount (Rs.)
	Total			10620.00

Tally Serial Nos:- 785585367

Payment : 100% advance along with purchase order in favor of ANTRAWEB TECHNOLOGIES PVT.LTD

Our Bank details are mentioned below

BANK DETAILS FOR ONLY NEFT/RTGS DEPOSIT

ACCOUNT NAME : ANTRAWEB TECHNOLOGIES PVT.LTD.

BANK NAME : DBS BANK

ACCOUNT NO : 9AWT19174

IFSC CODE : DBSS0IN0811

BRANCH : FORT ,MUMBAI

BANK DETAILS FOR ONLY CHEQUE/CASH DEPOSIT

ACCOUNT NAME : ANTRAWEB TECHNOLOGIES PVT. LTD.

BANK NAME : HDFC BANK LTD

ACCOUNT NO : 05432320000609

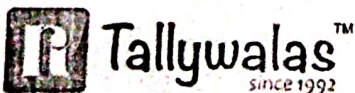
IFSC CODE : HDFC0000543

BRANCH : AHURA CENTRE,ANDHERI(E),MUMBAI

Terms and Condition (Add-on Modules)



Largest Tally Service Partner with a team of 180+ professionals



Antraweb Technologies Pvt. Ltd.
B Wing / 1st Floor, Steel House,
Off. Mahakali Caves Road,
Andheri East, Mumbai - 400093
Tel: +91-22-40864086 | www.antraweb.com
Mumbai | Pune | Hyderabad

Handwritten signature and number 10620

Thousand six Hundred

only -

अदा करें।

₹ 10620/-

No.: 009100100020897

SHURPARAKA EDUCATIONAL AND MEDICAL TRUST /

Please sign above

102090 4002380091 020897 10

NEFT Transaction Request - Form



BASSEIN CATHOLIC CO-OP. BANK LTD.

(Scheduled Bank)

Sr. No. _____

BRANCH

Umrak

IFSC

BACB0000009

Request Type : NEFT

GST No. 27AAATB3965B2ZZ

A. Applicant / Senders Details

Name of the Account :

S.E.M.T. College of Arts & Commerce

Account Type (SB/CD/CC), Account No.

009100100020897

Contact No. : Ph. _____

Mobile

9320659253

B. Beneficiary Details :

Name of the Beneficiary :

Antraweb Technologies Pvt. Ltd

Account Type (SB/CD/CC) :

Account No. :

9AAT19174

Bank :

DBS Bank

Branch

Fort Mumbai

IFSC :

DBSS0IN0811

(Mandatory 11 Character Field)

C. Amount to be remitted Rs. 10620/-

Charges Rs. _____

Total Rs. 10620/-

(Rs. Ten thousand six hundred)

Please remit the amount through NEFT as per the above details, by debiting my / our

account no. 20897

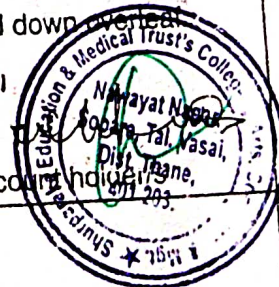
I / We agree with the terms and conditions laid down

Date 18/10/19

Time _____

Signature Verified By :

Signature/s of Account Holder



FOR BRANCH USE ONLY

To : The In charge, NEFT DEPT, HO

Confirmed that the applicant's A/c No. _____ is debited by Rs. _____

including bank charges, Please remit the amount as per the above details.

Scroll No. _____ Set No. _____ Message Sequence No. _____

2.1. Solution Approach

Phase I: User Level Training

Online Training Session will be conducted to all users for creation of data, verification, generation of print documents & reports.

The client's project co-ordinate shall take proper backups & provide a data structure for online entries.

Phase II : Post implementation support via email & inbound telephone calls.

This 30 days phase shall include support via email & inbound telephone call for online access after installation is done.

3. Pricing

Sr. No.	Description	Qty.	Rate	Amount
1.	Education Institute Module on Tally.ERP9 rel 6.5.4 <ul style="list-style-type: none"> ● Student Management ● Fees Management ● Transport System ● Library Management 	01	1,35,000	1,35,000
GST 18%				24,300.00
Final Total Amount				1,59,300.00
Annual Support Cover 20% of the solution cost				27,000.00

4. Terms of Payment

Sr. No.	Particulars	Periodicity of Payment
1	Education Institute Module	100% advance along with PO 'Antraweb Technologies Pvt. Ltd.'

4.1. Essential Conditions

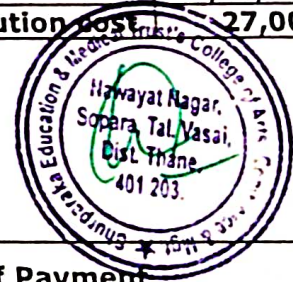
a) This proposal is to be accepted along with a Purchase Order issued in favour of the company.

b) **Correspondence Address:**

Antraweb Technologies Private Limited

303 Steel House ,Near Paper Box ,Off Mahakali caves Rd., , Andheri (E), Mumbai 400 093
 website : www.antraweb.com tel : +91-22-40864086 fax: +91-22-40864087 e-mail: vinay@antraweb.com

Our Branches at MUMBAI I PUNE I DUBAI I NAGPUR I HYDERABAD I



Handwritten notes:
Total
Antraweb
20/10

Handwritten notes:
20/10

PARAKA EDUCATIONAL & MEDICAL TRUST'S COLLEGE OF ARTS & COMMERCE

Nawayat Nagar, P.O. Sopara, Tal. Vasai Dist Palghar-401 203.

Voucher No. _____

Date: 28/08/19

Paid to <u>Hansa Broadband Services</u>	Rs.	Ps.
a sum of Rupees <u>Twelve thousand only-</u>	12000/-	
<u>Net renewal for 1 year.</u>		
on A/c _____		
paid by Cash/Cheque No. <u>102028</u> dt. <u>28/08/2019</u>		
On (Bank)		
TOTAL	12000/-	

Passed by _____

A/c. No. _____

Received the amount by Cheque / Cash

Principal

Receiver's Signature



TERMS AND CONDITIONS :

- 1) All Payments made are subject to realization of the amount in the Account of University of Mumbai.
- 2) The Payment made by the customer vide this receipt shall not be considered for full and final settlement.

----- This is a computer generated statement hence does not require any signature.-----

Natural Growth
B Com (A & F), M.Com - second year.
2020-2021.
Continuation of Affiliation.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Antraweb Technologies Pvt. Ltd.
 Floor, B Wing, Steel House,
 Mahakall Caves Road,
 Andheri (E), Mumbai - 400093
 Tel. No. 022 - 4086 4086
 CIN - U72500MH1997PTC108554
 Sales@antraweb.Com
 GSTIN No. 27AAACA9776A1ZP



Buyer
Shurparaka Educational & Medical Trust
 Nawayat Nagar,
 Dist. Thane
 Tal. Vasai,
 Nallasopara (W)
 State Name : Maharashtra, Code : 27

Invoice No. AWT/03024/1920	Dated 23-Jul-2019
Supplier's Ref. Sandesh TSP	Purchase Order No.
Buyer's Order No. Tasc/5717/19-20	Dated 22-Jul-2019

Online Payment Details
 Favouring : Antraweb Technologies Pvt. Ltd.
 Bank Name : DBS Bank Branch : FORT
 Account Number : 9AWT19174
 IFS Code : DBSS0IN0811

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Customization of Application Software Tally Sr.No : 785585367 Small Customization as per requirement discussed/shared.	997331	18 %	1 No.	2,000.00	No.	2,000.00
						CGST
						SGST
						180.00
						180.00
Total			1 No.			₹ 2,360.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Three Hundred Sixty Only

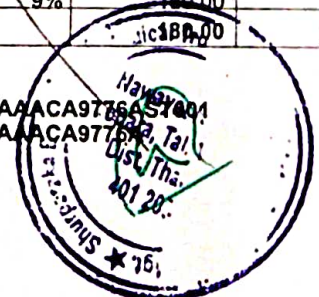
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Only**

Company's Service Tax No. : AAACA9776A1ZP
 Company's PAN : AAACA9776A1ZP

Signature Not Verified

SHAIKH AMIR HAMZA
 03.12.2019 12:25
 Mumbai



Terms & conditions :

1. Goods once sold will not be taken back.
2. Interest @24% will be charges if the bill is not paid on due date.
3. Claim of any nature whatsoever will lapse unless raised in writing within 3 days from the date of goods received.

Declaration

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

for Antraweb Technologies Pvt. Ltd.

Authorized Signatory

INVOICE

COMPUTER SALES & MAINTENANCE

13, 2nd Floor, Sayba Shopping Centre,
New Mill Road, Kurla (West), Mumbai - 400 070.
Tel : 98200 96119
E-mail : sbr_sayed@yahoo.com

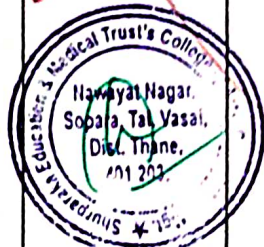
NE X GEN
Marketing

Mr. A.E. Kalsekar
Deogee College

Invoice No. _____ Date: 7/02/20
Challan No. _____ Date: _____
Order No. _____ Date: _____

VAT TIN 27550613801 V w.e.f. 13-6-07
CST TIN 27550613801 C w.e.f. 13-6-07

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	P.
	New Version Installation and Backup Drive Software Renewal			32710/-	



Rupees _____
Payment within _____ days E. & O. E.

Total	32710/-
VAT	-
C.S.T.	-
P & F	-
G. Total	32710

TERMS :
 1. Goods once sold will not be taken back.
 2. Our risk & Responsibility ceases after goods leave our godown / office.
 3. Interest at the rate of 24% will be charged. if bill is not paid within..... weeks
 4. Subject to Mumbai Jurisdiction only,
 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.

For Nexgen Marketing
Partner/Auth. Signatory

3CPO. Gov. Staff R. K. Kishor

ANTRAWEB TECHNOLOGIES PVT. LTD.

Tally
Power of Simplicity

BUSINESS PROPOSAL

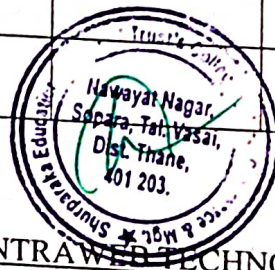
Date : 05-January-2021

To,
SHURPARAKA EDUCATIONAL & MEDICAL TRUST
NAWAYAT NAGAR,
DIST. THANE
TAL. VASAI, NALLASOPARA
MUMBAI 401205

Kind Attn : MISS. NAMRATA

Subject : Proposal of Tally.Net Subscription for Tally

Sr. No.	Particular	Qty	Rate	Amount (Rs.)
1	Tally Software Services-Silver	1	3600.00	3600.00
	Gross Total			3600.00
	CGST			324.00
	SGST			324.00
	Total			4248.00

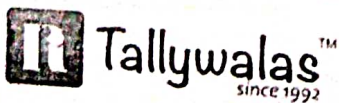


Tally Serial Nos:- 785585367

Payment : 100% advance along with purchase order in favor of ANTRAWEB TECHNOLOGIES PVT.LTD

Our Bank details are mentioned below

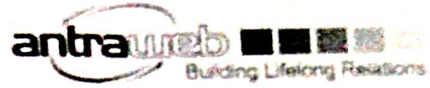
Largest Tally Service Partner with a team of 180+ professionals



Antraweb Technologies Pvt. Ltd.
B Wing / 1st Floor, Steel House,
Off. Mahakali Caves Road,
Andheri East, Mumbai - 400093
Tel: +91-22-40864086 | www.antraweb.com
Mumbai | Pune | Hyderabad

TAX INVOICE

AntraWeb Technologies Pvt. Ltd.
 A, B Wing, Steel House,
 Shakti Caves Road,
 Juhu (E), Mumbai - 400093
 No. D22 - 4086 4086
 T: 022-272500MH1997PTC108554
 Website: antraweb.com
 GSTIN No. 27AAAC9776A1ZP



Buyer
Shurparaka Educational & Medical Trust
 Nawayat Nagar,
 Dist. Thane
 Tal. Vasai,
 Thane
 401202
 State Name : Maharashtra, Code : 27

Invoice No. **AWT/04862/2021** Dated **6-Jan-2021**
 Supplier's Ref. **Sandesh J** Purchase Order No.
 Buyer's Order No. **Tasc/14056/20-21** Dated **7-Jan-2021**
 Online Payment Details
 Favouring: AntraWeb Technologies Pvt. Ltd.
 Bank Name: DBS Bank, Branch: FORT
 Account Number: 9AWT19174
 IFS Code: DBSS0IN0811

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Tally Software Services-Silver Tally Sr.No : 185585367	998313	1 No.	3,600.00	No.	3,600.00
Output CGST					324.00
Output SGST					324.00
Total		1 No.			₹ 4,248.00



Amount Chargeable (in words)

Indian Rupees Four Thousand Two Hundred Forty Eight Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words)

Indian Rupees Six Hundred Forty Eight Only

Inter State Sales Tax No. : **27910009002**
 Company's PAN : **AAACA9776A**

Terms & conditions

- Goods once sold will not be taken back.
- Interest @24% will be charged if the bill is not paid on due date.
- Claim of any nature whatsoever will lapse unless raised in writing within 3 days from the date of goods received.

Notification

Declaration pursuant to Notification (Income Tax) No. 21/2012/F.Fed.142 /10/2012-S.O.(TP) dated 13.6.2012 : This is a receipt of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN

Declaration

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

for AntraWeb Technologies Pvt. Ltd



Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

AntraWeb Technologies Pvt. Ltd.
 Plot No. B Wing, Steel House,
 Off Alankesh Caves Road,
 Andheri (E), Mumbai - 400093
 Tel No: 022 - 4086 4086
 CIN: U72900MH1997PTC108554
 Sales@Antraweb.Com
 GSTIN No: 27AAACA9776A1ZP



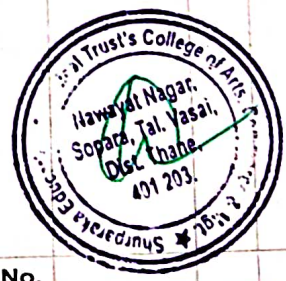
Buyer
Shurparaka Educational & Medical Trust
 Nawayat Nagar,
 Dist. Thane
 Tal. Vasai,
 Thane
 401202
 State Name : Maharashtra, Code : 27

Invoice No. AWT/04883/2021	Dated 8-Jan-2021
Supplier's Ref. Sandesh J	Purchase Order No.
Buyer's Order No. Tasc/14055/20-21	Dated 7-Jan-2021

Online Payment Details
 Favouring : Antraweb Technologies Pvt. Ltd.
 Bank Name : DBS Bank Branch : FORT
 Account Number : 9AWT19174
 IFS Code : DBSS0IN0811

...ised Signatories

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Annual Support Cover Tally Serial No : 785585367 Location : Nallasopara (W) Product Type : Tally-SU Period From : 07-Jan-2021 To 06-Jan-2022 Type of Service : Telephonic/Remote/Onsite as per SLA Policy Standard ASC : Yes Add-On ASC : No Mobile Add-On ASC : No Customization ASC : No Solution Booster ASC : No Sync ASC : No	998313	1 No.	7,200.00	No.	7,200.00
Output CGST					648.00
Output SGST					648.00
Total		1 No.			₹ 8,496.00



Amount Chargeable (in words)
Indian Rupees Eight Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	7,200.00		648.00		648.00	1,296.00

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

Inter State Sales Tax No. : 27910009002
 Company's PAN : AAACA9776A

for Antraweb Technologies Pvt. Ltd.

- Terms & conditions :
- Goods once sold will not be taken back.
 - Interest @24% will be charges if the bill is not paid on due date.
 - Claim of any nature whatsoever will lapse unless raised in writing within 3 days from the date of goods received.

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



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



BUSINESS PROPOSAL

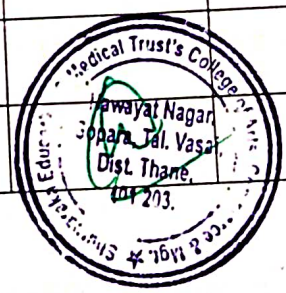
Date : 05-January-2021

To,
SHURPARAKA EDUCATIONAL & MEDICAL TRUST
HAWAYAT NAGAR,
DIST. THANE
TAL. VASAI, NALLASOPARA
MUMBAI 401205

Kind Attn : MISS. NAMRATA

Subject : Proposal of Tally.Net Subscription for Tally

Sr. No.	Particular	Qty	Rate	Amount (Rs.)
1	Tally Software Services-Silver	1	3600.00	3600.00
	Gross Total			3600.00
	CGST			324.00
	SGST			324.00
	Total			4248.00

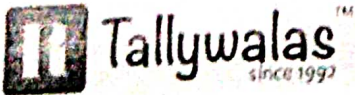


Tally Serial Nos:- 785585367

Payment : 100% advance along with purchase order in favor of ANTRAWEB TECHNOLOGIES PVT.LTD

Our Bank details are mentioned below

Largest Tally Service Partner with a team of 180+ professionals



Antraweb Technologies Pvt. Ltd.
B Wing / 1st Floor, Steel House,
Off. Mahakali Caves Road,
Andheri East, Mumbai - 400093
Tel: +91-22-40864086 | www.antraweb.com
Mumbai | Pune | Hyderabad

Authorised Signatories
ONLY

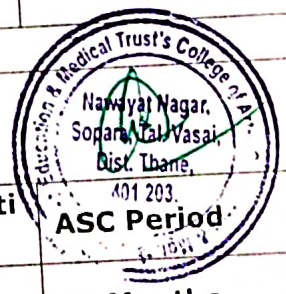
(Standard Tally)

Particulars	Details
Standard Support Hours (Mon-Fri . 10:00 AM to 6.15 PM) - IST Extended Support Hours on Saturday 10:00 AM to 2:00 PM - IST	Yes
Architecture (Centralized/Decentralized/hybrid)	CENTRALIZE
E-mail/Chat Support	Yes
AMOUNT	7200.00
CGST	648.00
SGST	648.00
Total	8496.00

No of Users : 2 No of Locations : 1

Tally.ERP 9 ASC Details					
License No.	Location	Tally Product Type	Service Type	No of Visits	ASC Period
785585367	NALLASO PARA (W)	Tally-SU	ONSITE	Unrestricted as per SLA	12 Months

Products/Service Covered						
License No.	Sync	Mobile Add-on	Add-on	Solution Booster	Customization	ASC Period
785585367	No	No	No	No	No	12 Months



Largest Tally Service Partner with a team of 180+ professionals



Antraweb Technologies Pvt. Ltd
B Wing / 1st Floor, Steel House,
Off. Mahakali Caves Road,
Andheri East, Mumbai - 400093
Tel: +91-22-40864086 | www.antraweb.com



BASSEIN CATHOLIC CO-OP. BANK LTD.
(Scheduled Bank)

RTGS Transaction Request - Form

BRANCH Umrala

(Scheduled Bank)

Sr. No. _____

Request Type : RTGS

IFSC

B	A	C	B	0	0	0	0	0	0	9
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Applicant / Remitter Details

Name of the Account :

S	E	M	T	.	C	o	l	l	e	g	e	o	f	A	r	t	s	&	C	o	m	m	e	r	c	e
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Account Type (SB/CD/CC), Account No.

0	0	9	1	0	0	1	0	0	0	2	0	8	9	7
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Contact No. _____

: Ph. _____

Mobile _____

Beneficiary Details :

Name of the Beneficiary : E-world

Account Type (SB/CD/CC) : _____

Account No. _____

6	0	0	2	8	3	2	2	4	0	8
---	---	---	---	---	---	---	---	---	---	---

Bank : Bank of Maharashtra

Branch Cocumb Road

IFSC :

M	A	H	0	0	0	0	0	6	7
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(Mandatory 11 Character Field)

Amount to be remitted Rs. 10,000/-

Charges Rs. _____

Total Rs. 10,000/-

(Rs. Ten Thousand only)

Please remit the amount through RTGS as per the above details, by debiting my / our
account no. _____
Date 09/03/22 Time _____ I / We agree with the terms and conditions laid down overleaf.

Signature Verified By : _____

Signature/s of Account holder/s

To : The In charge,
RTGS DEPT, HO _____

FOR BRANCH USE ONLY
UTR No. _____

Confirmed that the applicant's A/c No. _____ is debited by Rs. _____
including bank charges. Please remit the amount as per the above details.

Scroll No. _____ Set No. _____ Message Sequence No. _____
Date _____ Time _____

Amount remitted as per above details
Date _____ Time _____

FOR RTGS CELL ONLY

Authorized Signatories



BASSEIN CATHOLIC CO-OP. BANK LTD.

(Scheduled Bank)

Sr. No. _____

BRANCH Umral

IFSC

B	A	C	B	0	0	0	0	0	0	9
---	---	---	---	---	---	---	---	---	---	---

Request Type RTGS

Applicant / Remmitter Details

Name of the Account :

S	E	M	T	C	o	l	e	g	e	o	f	A	r	t	s	&	C	o	m	m	e	r	c	e
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Account Type (SB/CD/CC), Account No.

0	0	0	1	0	0	1	0	0	0	2	0	8	9	7
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Contact No. : Ph. _____ Mobile _____

Beneficiary Details :

Name of the Beneficiary : eworld

Account Type (SB/CD/CC) : _____

Account No. :

6	0	0	2	8	3	2	2	4	0	8	-	-	-	-	1
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Bank : Bank of Maharashtra Branch Grant Road

IFSC :

M	A	H	B	0	0	0	0	3	3	4
---	---	---	---	---	---	---	---	---	---	---

 (Mandatory 11 Character Field)

Amount to be remitted Rs. 25000/- Charges Rs. -

Total Rs. 25000/- (Rs. Twenty Five Thousand only)

Please remit the amount through RTGS as per the above details, by debiting my / our

account no. _____ I / We agree with the terms and conditions laid down overleaf.

Date 25/01/22 Time _____

Signature Verified By :

[Signature]
Signature/s of Account holder/s

FOR BRANCH USE ONLY

To : The In charge, RTGS DEPT, HO UTR No. _____

Confirmed that the applicant's A/c No. _____ is debited by Rs. _____ including bank charges, Please remit the amount as per the above details.

Scroll No. _____ Set No. _____ Message Sequence No. _____

Date _____ Time _____ Authorised Signatories _____

FOR RTGS CELL ONLY

Amount remitted as per above details

Date _____ Time _____

Entered By _____ Checked by _____ Authorised by _____

No.: MSS/Q-G058/21-22

Date: 15.07.2021

QUOTATION

To,
The Principal
S.E.M Trust's M. B. Haris College Of Arts &
A.E. Kalsekar College Of Commerce & Management, Nalasopara

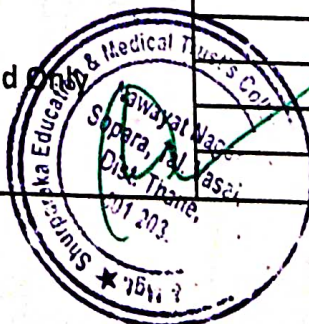
Sub. - Quotation for the AMC of CBCS based Result Software
Ref. -

No.	Description of Goods	Qty.	Rate/Per	Disc.	Amount
1	AMC FOR CBCS based Result Software (For senior college) AMC PERIOD 01.06.2021 TO 31.05.2022 Applicable for all exams during academic year 2021-22	1	10000.00	--	10000.00
Total Amount					10000.00
SGST@9%					900.00
CGST@9%					900.00
IGST@18%					
Grand Total					11,800.00

In Words - Rupees Eleven Thousand Eight Hundred

GSTIN No. : 27AOYPG8973N1ZN

PAN No. : AOYPG8973N





RTGS Transaction Request -

BASSEIN CATHOLIC CO-OP. BANK LTD.
(Scheduled Bank)

Sr. No. _____

IFSC

B	A	C	B	0	0	0	0	0	0	0	0
---	---	---	---	---	---	---	---	---	---	---	---

BRANCH Umrale

Request Type : RTGS

Applicant / Remitter Details

Name of the Account :

S	E	M	T	.	C	o	l	l	e	g	e	o	f	A	r	t	s	&	C	o	m	m	e	r	c	e
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Account Type (SB/CD/CC), Account No.

0	0	9	1	0	0	1	0	0	0	2	0	8	9	7
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Contact No. : Ph. _____ Mobile 9699274471

Beneficiary Details :

Name of the Beneficiary : MICROSYS

Account Type (SB/CD/CC) : CURRENT

Account No. :

3	7	7	9	0	1	0	1	0	2	9	6	0	6	1
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Bank : Union Bank of India Branch Vengurla

IFSC :

U	B	I	N	0	5	3	7	7	9	9
---	---	---	---	---	---	---	---	---	---	---

 (Mandatory 11 Character Field)

Amount to be remitted Rs. 11800/- Charges Rs. _____

Total Rs. 11800/- (Rs. Eleven Thousand Eight Hundred)

Please remit the amount through RTGS as per the above details, by debiting my / our

account no. _____ I / We agree with the terms and conditions laid down overleaf.

Date 18/10/2021 Time _____

Signature Verified By : _____

Signature/s of Account holder/s _____

FOR BRANCH USE ONLY

To : The In charge,
RTGS DEPT, HO

UTR No. _____

Confirmed that the applicant's A/c No. _____ is debited by Rs. _____ including bank charges, Please remit the amount as per the above details.

Scroll No. _____ Set No. _____ Message Sequence No. _____

Date _____ Time _____

Authorised Signatories

FOR RTGS CELL ONLY

Amount remitted as per above details

Date _____ Time _____

Entered By _____ Checked by _____ Authorised by _____