

Date: 06th Jan 2022

Outward No: 0122/169

To,
The Principal,
Pad. Dr. Vasantraodada Patil Mahavidyalaya, Tasgaon
Tasgaon, Dist- Sangli.

Subject : Demand Letter for College Automation System

Ref : College Automation System, Invoice Number: 9259 dated 5th Jan 2022

Dear Sir,

With reference to our invoice no 9259 dated 5th Jan 2022, we request you to kindly release the balance payment for College Automation System.

S.No	Details	Amount	Date
1	Invoice No : 9259	Rs 4,20,500/-	5 th Jan 2022
2	Payment Received with TDS	Rs 1,50,000/-	6 th Oct 2021
	Balance	Rs 2,70,500/-	

Looking for your kind cooperation and support.

Thanking you.

Yours Sincerely,

A/c Name:- Biyani Technologies Pvt. Ltd.

Bank Name:- Federal Bank

Branch:- Jaysingpur

A/c No. 14910200013161

IFSC Code:- FDRL0001491

For Biyani Technologies Pvt. Ltd.**Accounts Department****Receiver's Signature**

[Handwritten Signature]
18/01/2022

[Handwritten Signature]

P. D. V. P Mahavidyalaya
Tasgaon
Inword No. - 1008
Date - 13 JAN 2022
File No.

Kolhapur Office (H.O.): D-1/2, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.

Office.- +91 - 9850819973, +91- 9922112873, (0) 231 - 2526373,



(Bringing Technology 2 Business)

TAX/GST INVOICE BIYANI TECHNOLOGIES PVT LTD

Email: info@biyanitechnologies.com

Website: www.biyantechnologies.com

Billed To, The Principal, Pad. Dr. Vasantrodada Patil Mahavidyalaya, Tasgaon Address:- Tasgaon, Dist- Sangli. State: - Maharashtra.	Invoice No.	9259
	Invoice Date	05 th Jan 2022

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	College Management System	85238020	4,205 (Students)	100/- (Inclusive of GST)	4,20,500.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX	Grand Total	4,20,500.00
		E & O E
	GST Bifurcation (Inclusive in above total amount)	
	CGST @ 9%	32,072.03
	SGST @ 9%	32,072.03
Grand Invoice Total In Words: - Four Lac Twenty Thousand Five Hundred Only.	IGST @ 18%	0.00
Total Amount of GST: - Sixty Four Thousand One Hundred Forty Four Only.	Total GST	64,144.06/-
Certified that the Particulars given above are true and correct	Round Off	-0.06/-
Electronic Reference Number:	Total GST :	64,144/-

YOUR TERM & CONDITION OF SALE

- Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
- All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
- Any late payment will have an interest @ 24% per annum on the total amount.
- Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
- Once software delivered, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
- All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank, Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name:- Biyani Technologies Pvt. Ltd.
IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT. LTD.

Receiver's Signature

Authorized Signatory

Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.

Contact No: 9922112873, 0231-2526373.

P. D. V. P Mahavidyalaya
Inword No 3 JAN 2022
Date -
File No. - 1007

Billed To,
The Principal,
Pad. Dr. Vasantodada Patil
Mahavidyalay, Tasgaon
Address:- Tasgaon, Dist- Sangli.
State: - Maharashtra.
GSTIN Number:-

Invoice No.	9243
Invoice Date	29 th Dec 2021
Purchase Order No.	-
Purchase Order Date	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	Library Management Software	85238020	1	38,000/-	77,200.00
2	Barcode Scanner	8471	1	7,000/-	
3	Barcode Printer	8443	1	25,500/-	
4	Printed Sticker (@ 0.85 Paisa Per Sticker)	4821	2,000	1,700/-	
5	Plain Sticker (@ 0.20 Paisa Per Sticker)	4821	13,000	2,600/-	
6	Ribbon	9612	2 Roll	2,400/-	

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

Sub Total	77,200.00
	E & O E
CGST @ 9%	6,948.00
SGST @ 9%	6,948.00
IGST @ 18%	0.00
Total Amount of GST: - Thirteen Thousand Eight Hundred Ninety Six Only.	Round Off 0.00
Grand Invoice Total In Words: - Ninety One Thousand Ninety Six Only.	Grand Total 91,096.00

Certified that the Particulars given above are true and correct

Electronic Reference Number

YOUR TERM & CONDITION OF SALE

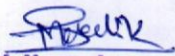
- Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
- All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
- Any late payment will have an interest @ 24% per annum on the total amount.
- Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
- Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
- All disputes are subjected to Kolhapur jurisdiction.

For BIYANI TECHNOLOGIES PVT. LTD.

Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name:- Biyani Technologies Pvt. Ltd.
IFSC Code:- FDRL0001491



Authorized Signatory


Librarian,
P. D. V. P. College,
Tasgaon-416312 (Sangli)

Receiver's Signature

Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.

Contact No: 9922112873, 0231-2526373.



MasterSoft
ERP Solutions Pvt. Ltd

Accelerating education

8808831033

21/02/21 *APIC 54 um*

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 145B-A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTIN - 27AAJCH76670124 CIN - U72900MH2015PTC264680 E-MAIL - erp@mssoft.com	Invoice No	2020-21/01056	Dated	17-Feb-2021
	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 - Nandavan Nagpur Account No - 34979484917 IFS Code - SBIN0011144	Supplier's Ref.		Other Reference(s)	
	Buyer's Order No	PDVPMT/23/2019-20	Dated	02-May-2019
To, THE PRINCIPAL, ADMAHUSHAN VASANTOADA PATIL MAHAVIDYALAYA, TASGAO, SANGLI	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 01/10/2020 TO 31/02/2021	998319	1771.00 NO	85.00	NO	1,50,535.00
	CGST@9%			9.00		13,548.15
	SGST@9%			9.00		13,548.15
	ROUNDED OFF					0.30
	Total					1,77,631.60

Amount Charged (in words) **Rs. One Lakh Seventy-Seven Thousand Six Hundred Thirty-One Only** E. R. O. 2.

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	1,50,535.00	9.00	13,548.15	9.00	13,548.15

Tax Amount (in words) **Rs. Thirteen Thousand Five Hundred Forty-Eight And Fifteen Paise Only**

Company's PAN : AAJCH7667D

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

TE:- 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

Authorized Signatory

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

Most Trusted ERP Partner for Educational Institutions

P. D. V. P. Mahavidyalaya

Address: Mahavidyalaya, Tasgaon, Sangli

Invoice No: **933**

Date: **22/2/21**

File No: **22/2/21**

Head Office: Mumbai, Nagpur & (MS) India. PH. 0712 2712705/06/07 MOB. +91 989 989 330

Offices At: Ahmedabad, Bangalore, Bhopal, Chandigarh, Chennai, Coimbatore, Dehra Dun, Delhi, Dispur, Gurgaon, Guwahati, Hyderabad, Jaipur, Kolkata, Lucknow, Mysore, Patna, Pune, Raipur, Ranchi, Secunderabad, Shimla, Solapur, Thane, Varanasi, Vizag.

Handwritten signatures and dates:

- 20/02/21*
- 20/02/21*
- 20/02/21*