

Indapur Taluka Shikshan Prasarak Mandal's

Arts, Science and Commerce College, Indapur

Tal. Indapur, Dist. Pune 413106

Criterion 4 - Infrastructure and Learning Resources

4.2 Library as a Learning Resource

4.2.1 Library is automated using Integrated Library Management System (ILMS), subscription to e-resources, amount spent on purchase of books, journals and per day usage of library.

“VRIDDHI” Administrative Bill

INDEX

| S.r. No. | Description | Page No. |
|----------|-------------------------------|----------|
| 1 | “VRIDDHI” Administrative Bill | 2 |
| 2 | “VRIDDHI” AMC Bill | 3 - 6 |



Vriddhi Software Solutions Pvt. Ltd.
A Brilliant Software for School and College Management

312/2c, Sandesh Cinemax Road
Malegaon (Nashik), MH 423203 India
(942) 302-7920

Quotation

DATE 08-06-2022

Quotation For:
Dr. Sanjay Chakne
The Principal

Quotation valid until: 06-07-2022

Thank you for your interest in Vriddhi ERP Solution. Please refer below for the Quotation of our services.

Vriddhi Campus ERP License Purchase (One-Time Purchase)

| QUANTITY | DESCRIPTION | UNIT PRICE | GST* | LIST PRICE |
|------------|---|-------------|--------|-------------|
| 1 | Vriddhi Campus ERP - Campus Management for complete student lifecycle and administrative work | ₹ 65,000.00 | 18.00% | ₹ 65,000.00 |
| SUBTOTAL | | | | ₹ 65,000.00 |
| GST Amount | | | | ₹ 11,700.00 |
| OTHER | | | | ₹ 0.00 |
| TOTAL | | | | ₹ 76,700.00 |

Vriddhi Annual Maintenance Contract

| QUANTITY | DESCRIPTION | UNIT PRICE | GST* | LIST PRICE |
|------------|---|-------------|--------|-------------|
| 1 | Annual Maintenance Charge (Applicable only from 2nd year) | ₹ 13,000.00 | 18.00% | ₹ 13,000.00 |
| SUBTOTAL | | | | ₹ 13,000.00 |
| GST Amount | | | | ₹ 2,340.00 |
| TOTAL | | | | ₹ 15,340.00 |

Vriddhi Online Services (Collected from Students Directly)

| QUANTITY | DESCRIPTION | UNIT PRICE | GST* | NET PRICE |
|----------|---|------------|--------|-----------|
| 1 | Vriddhi Online Portal for Online Admission and LMS (per student per year)** | ₹ 55.00 | 0.00% | ₹ 55.00 |
| 1 | Vriddhi Online Merit Form system (per student per form) - Optional | ₹ 25.00 | 18.00% | ₹ 29.50 |
| 1 | Vriddhi Online Exam (per student per year) (post-admission) - Optional | ₹ 25.00 | 18.00% | ₹ 29.50 |

Best Regards,
Team Vriddhi

If you have any questions concerning this quotation, contact Jitendra Lad, 9423027920, jitendra@vridhisoftware.com
THANK YOU FOR YOUR BUSINESS!

Vriddhi ERP Solution is free for schools within the same trust but Vriddhi Annual Maintenance Contract will be applicable from 1st year of usage for them.
*GST is subject to change as per the Government regulations. GST for online admission for FY 2022-23 is waived off. We will round off GST charges vide Section 170 of CGST, 2017 Act to the nearest Rupee.

**Vriddhi Online Portal for Online Admission and LMS is required to operate the full version of Vriddhi Campus ERP

ROHIT
UPENDRA
LAD

Digitally signed
by ROHIT
UPENDRA LAD
Date: 2022.06.08
15:08:07 +05'30'



PRINCIPAL
ARTS, SCIENCE AND
COMMERCE COLLEGE
WADAPUR-413106 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 SCIENCE & COMMERCE COLLEGE, INDAPUR
Buyer (Bill to)
ARTS SCIENCE & COMMERCE COLLEGE, INDAPUR
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

| | |
|---|-----------------------|
| Invoice No. 19-20/T/87 | Dated 11-Sep-19 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. AMC/1920 dt. 11-Sep-19 | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|--|----------|----------|------|-----|-------------|
| ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2019 - 2020 | 00440452 | | | | 10,000.00 |
| C GST @ 9% | | | | 9 % | 900.00 |
| S GST @ 9% | | | | 9 % | 900.00 |
| Total | | | | | ₹ 11,800.00 |

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Eight Hundred Only

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------------|------------------|--------------------|----------------|------------------|------------------|
| 10,000.00 | 9% | 900.00 | 9% | 900.00 | 1,800.00 |
| Total: | | 900.00 | | 900.00 | 1,800.00 |

Tax Amount (in words) : INR One Thousand Eight Hundred Only

Remarks:

NEFT/BKIDN19267143393/PRINCIPAL ARTS
SCIENCE AND
24-9-19

Company's PAN : AAFCV5324E

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c 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
ARTS, SCIENCE AND
COMMERCE COLLEGE
INDAPUR-413106 DIST-PUNE

TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX
MALEGAON,NASHIK,MAHARASHTRA 422203
GSTIN/UIN: 27AAFCV5324E1ZF
State Name : Maharashtra, Code : 27
CIN: U72900MH2016PTC305641
E-Mail : vriddhibilling@gmail.com

Consignee (Ship to)
ARTS SCIENCE & COMMERCE COLLEGE, INDAPUR
Buyer (Bill to)

ARTS SCIENCE & COMMERCE COLLEGE, INDAPUR
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

| | |
|--|-----------------------|
| Invoice No. 19-20/T/34 | Dated 6-Jul-22 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. AMC/21-22/Q/61 dt. 1-Sep-21 | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through: | Destination |
| Terms of Delivery | |

| Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|--|----------|----------|------|-----|-------------|
| ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2021-2022 | 00440452 | | | | 10,000.00 |
| C GST @ 9% | | | | 9 % | 900.00 |
| S GST @ 9% | | | | 9 % | 900.00 |
| Total | | | | | ₹ 11,800.00 |

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Eight Hundred Only

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|------------------|------------------|--------------------|----------------|------------------|------------------|
| 10,000.00 | 9% | 900.00 | 9% | 900.00 | 1,800.00 |
| Total: 10,000.00 | | 900.00 | | 900.00 | 1,800.00 |

Tax Amount (in words) : INR One Thousand Eight Hundred Only

Company's PAN : AAFCV5324E

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c 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



PRINCIPAL
ARTS, SCIENCE AND
COMMERCE COLLEGE
INDAPUR-413106 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 SCIENCE & COMMERCE COLLEGE, INDAPUR
Indapur
Ta: Indapur, Dist: Pune
Indapur
State Name : Maharashtra, Code : 27

Buyer (Bill to)
ARTS SCIENCE & COMMERCE COLLEGE, INDAPUR
Indapur
Ta: Indapur, Dist: Pune
Indapur
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

| | |
|--|---------------------------|
| Invoice No. 19-20/T/75 | Dated 30-Sep-22 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. AMC/22-23/Q/59 dt. 1-Aug-22 | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|----------|----------|------|-----|-------------|
| ANNUAL MAINTAINENCE CHARGES (AMC) For the Academic Year 2022-23 | 00440452 | | | | 10,000.00 |
| C GST @ 9% | | | | 9 % | 900.00 |
| S GST @ 9% | | | | 9 % | 900.00 |
| Total | | | | | ₹ 11,800.00 |

Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Only** E. & O.E

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|-------------------------|------------------|--------------------|----------------|------------------|------------------|
| 10,000.00 | 9% | 900.00 | 9% | 900.00 | 1,800.00 |
| Total: 10,000.00 | | 900.00 | | 900.00 | 1,800.00 |

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's Bank Details
A/c 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 :
Company's PAN : AAFCV5324E

Customer's Seal and Signature

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
ARTS, SCIENCE AND
COMMERCE COLLEGE
INDAPUR

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 | | Invoice No. 23-24/GST93 Delivery Note | Dated 6-Sep-23 Mode/Terms of Payment |
| Consignee (Ship to) ARTS SCIENCE & COMMERCE COLLEGE, INDAPUR Indapur Ta: Indapur, Dist: Pune Indapur State Name : Maharashtra, Code : 27 | | Reference No. & Date. AMC/23-24/Q/100 dt. 6-Sep-23 Buyer's Order No. | Other References Dated |
| Buyer (Bill to) ARTS SCIENCE & COMMERCE COLLEGE, INDAPUR Indapur Ta: Indapur, Dist: Pune Indapur State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | Dispatch Doc No. Dispatched through Terms of Delivery | Delivery Note Date Destination |

| Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|----------|----------|------|-----|--------------------|
| ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2023-24 | 00440452 | | | | 10,000.00 |
| C GST @ 9% | | | | 9 % | 900.00 |
| S GST @ 9% | | | | 9 % | 900.00 |
| Total | | | | | ₹ 11,800.00 |

Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Only** E. & O.E

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------|-------------|---------------|-----------|---------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 10,000.00 | 9% | 900.00 | 9% | 900.00 | 1,800.00 |
| Total: | | 900.00 | | 900.00 | 1,800.00 |

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's Bank Details
 A/c 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 :

Company's PAN : AAFCV5324E

Customer's Seal and Signature _____ for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory _____

This is a Computer Generated Invoice



PRINCIPAL
ARTS, SCIENCE AND
COMMERCE COLLEGE
INDAPUR-413106 DIST-PUNE