



RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
INSTITUTE OF COMPUTER AND MANAGEMENT RESEARCH

Approved by AICTE, Govt. of Maharashtra & DTE
Affiliated to Savitribai Phule Pune University, Pune
DTE Code:- 6158 University Code:- IMMPO13230

Certified by ISO 9001:2015,
INO: 14001-2015

Recognized as Green Educational
Campus

Hon. Shri. Vilasrao V. Lande
President

Hon. Shri. Sudhir V. Mungase
Secretary

Hon. Shri. Ajit D. Gavhane
Treasurer

6.2.2

Implementation of E- governance in areas of Operations



DIRECTOR
RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
INSTITUTE OF COMPUTER
& MANAGEMENT RESEARCH
Dudhgaon, Pune-412 106



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2	Institutional Expenditure Statements for the Heads of E-Governance Implementation Reflected in the Audited Statement.
3	Annual e-governance Report Approved by Governing Council.
4	Policy Document on E-governance.



DIRECTOR
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1. ERP Document



DIRECTOR
RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
INSTITUTE OF COMPUTER
& MANAGEMENT RESEARCH
Dactelgum, Pune-412 106

Tax Invoice

Decent System [2018-19] Shop Nagari, Opp Maruti Mandir, Shivajinagar, Pune 411038. Phone: 240899422520893 TIN/UIN: 27APRPS3428N1Z0 Email Name: Maharashtra, Code: 27 Email: mahesh.sale@gmail.com	Invoice No.	Dated
	Oct-18/19-7	5-Oct-2018
Pratiksha Jijau Shikshan Prasarak Mandal's Dudulgaon Dudulgaon, Moshi Email Name: Maharashtra, Code: 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Oct 07	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Tally Software Services Gold(Ap) <i>Multiuser One Year</i>	997331	1 Nos.	10,500.00	Nos.		10,500.00
<i>OUTPUT SGST 9%</i>				9 %		945.00
<i>OUTPUT CGST 9%</i>				9 %		945.00
Total		1 Nos.				₹ 12,390.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
331	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

Amount (in words) : **Indian Rupees One Thousand Eight Hundred Ninety Only**

Company's PAN : APRPS3428N

Declaration

I hereby certify that my/our registration certificate under Maharashtra value added tax act 2002 is on force on the date on which the sales 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 shall be accounted for in the turnover of sales while filling return and tax is payable and the sales has been paid or will be paid

for Decent System [2018-19]

(Signature)
 Authorized Signatory

This is a Computer Generated Invoice

(Signature)
 21/10/2018

QUOTATION

GST TAX INVOICE WILL BE ISSUED AFTER RECEIVING AMT

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 REGD. OFFICE NO.2C,S.NO.312,NEAR SANDESH CINEMAX
 MALEGAON,NASHIK,MAHARASHTRA 423203
 Name : Maharashtra, Code : 27
 PAN : U72900PN2016PTC165135
 Email : upendra.lad@gmail.com

MAHARAJA INSTITUTE OF COMPUTER & MGMT [DUDULGAON]
 102, Moshi- Alandi Road,
 Dudulgaon, Pune 412105.
 Name : Maharashtra, Code : 27

Invoice No.	130	Dated	2-Jul-2019
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.	AMC/1920/Q/130	Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Description of Goods	Amount
ANNUAL MAINTAINENCE CHARGES (AMC) FOR AY 2019-20 (INCLUDING GST) <i>(Gst Tax Invoice Will Be Issued After Receiving Amount)</i>	11,800.00
Total	₹ 11,800.00

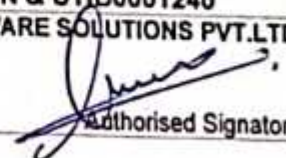
Amount Chargeable (in words)
 ₹ Eleven Thousand Eight Hundred Only

E. & O.E

Company's PAN : **AAFCV5324E**

Company's Bank Details
 Bank Name : **Axis Bank (Ac No 917020067109006)**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**

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

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

 Authorised Signatory

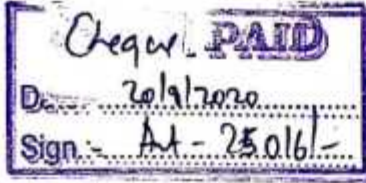
SUBJECT TO MALEGAON JURISDICTION
 This is a Computer Generated Invoice

Pune Teleinfra Pvt Ltd

A1, Priyadarshani Society Sec9
Moshi Pune 412105
Mo. 7447447400 accounts@ptpl.online
GSTIN:- 27AAJCP2981M1ZR

**Invoice****Invoice To****Rajmata Jijau Shikshan Prasarak Mandal's ICMR****Gat No 101-102 Moshi Alandi Road
Dudulgoan Pune- 412105****Invoice No :- PTPL/21-22/234****Invoice Date :- 20-9-2020****GSTIN :-**

Sr No	Perticulars	HSN	Qty	Tax	
1	Leaseline charges	998422	1	18.0% GST	22050



- 1) Installation charges are non refundable.
- 2) Installation charges includes only registration fees.
- 3) All material used for installation like wire,wireless device,Fiber optic is a property of Pune Teleinfra Pvt Ltd

SUB TOTAL 22050
CGST @9% 1985
SGST @9% 1985
TOTAL RS 26019

Customer Sign**FOR PUNE TELEINFRA PVT LTD**

Pune Teleinfra Pvt Ltd

A1, Priyadarshani Society Sec9

Moshi Pune 412105

Mo. 7447447400 accounts@ptpl.online

GSTIN:- 27AAJCP2981M1ZR

**Invoice****Invoice To****Invoice No :-** PTPL/21-22/154**Rajmata Jijau Shikshan Prasarak Mandal's ICMR****Invoice Date :-** 24-6-2021

Gat No 101-102 Moshi Alandi Road

Dudulgoan Pune- 412105

GSTIN :-

Sr No	Perticulars	HSN	Qty	Tax	
1	Leaseline charges	998422	1	18.0% GST	20783

Cheque PAID
 Date: 24/6/2021
 Sign: - Amt - 20783/-

- 1) Installation charges are non refundable.
- 2) Installation charges includes only registration fees.
- 3) All material used for installation like wire,wireless device,Fiber optic is a property of Pune Teleinfra Pvt Ltd

SUB TOTAL	17917
CGST @9%	1613
SGST @9%	1613
TOTAL RS	21,142

Customer Sign**FOR PUNE TELEINFRA PVT LTD**

Pune Teleinfra Pvt Ltd

A1, Priyadarshani Society Sec9

Moshi Pune 412105

Mo. 7447447400 accounts@ptpl.online

GSTIN:- 27AAJCP2981M1ZR

**Invoice****Invoice To****Invoice No :- PTPL/21-22/250****Rajmata Jijau Shikshan Prasarak Mandal's ICMR****Invoice Date :- 17-9-2021****Gat No 101-102 Moshi Alandi Road****Dudulgoan Pune- 412105****GSTIN :-**

Sr No	Perticulars	HSN	Qty	Tax	
1	Leaseline charges	998422	1	18.0% GST	20783

Cheque PAID
Date: 17/9/21
Sign: 20783/-

- 1) Installation charges are non refundable.
- 2) Installation charges includes only registration fees.
- 3) All material used for installation like wire,wireless device,Fiber optic is a property of Pune Teleinfra Pvt Ltd

SUB TOTAL 17917
CGST @9% 1613
SGST @9% 1613
TOTAL RS 21,142

Customer Sign**FOR PUNE TELEINFRA PVT LTD**

Pune Teleinfra Pvt Ltd

A1, Priyadarshani Society Sec9

Moshi Pune 412105

Mo. 7447447400 accounts@ptpl.online

GSTIN:- 27AAJCP2981M1ZR

**Invoice****Invoice To****Rajmata Jijau Shikshan Prasarak Mandal's ICMR**Gat No 101-102 Moshi Alandi Road
Dudulgoan Pune- 412105**Invoice No :- PTPL/21-22/273****Invoice Date :- 16-12-2021****GSTIN :-**

Sr No	Perticulars	HSN	Qty	Tax	
1	Leaseline charges	998422	1	18.0% GST	20783

Cheque PAID
Date: 16/12/2021
Sign. Amt. 20783/-

- 1) Installation charges are non refundable.
- 2) Installation charges includes only registration fees.
- 3) All material used for installation like wire,wireless device,Fiber optic is a property of Pune Teleinfra Pvt Ltd

SUB TOTAL	17917
CGST @9%	1613
SGST @9%	1613
TOTAL RS	21,142

Customer Sign**FOR PUNE TELEINFRA PVT LTD**

Pune Teleinfra Pvt Ltd

A1, Priyadarshani Society Sec9

Moshi Pune 412105

Mo. 7447447400 accounts@ptpl.online

GSTIN:- 27AAJCP2981M1ZR

**Invoice**

Invoice To

Rajmata Jijau Shikshan Prasarak Mandal's ICMRGat No 101-102 Moshi Alandi Road
Dudulgoan Pune- 412105

Invoice No :- PTPL/21-22/533

Invoice Date :- 16-03-2022

GSTIN :-

Sr No	Perticulars	HSN	Qty	Tax	
1	Leaseline charges	998422	1	18.0% GST	20783



- 1) Installation charges are non refundable.
- 2) Installation charges includes only registration fees.
- 3) All material used for installation like wire,wireless device,Fiber optic is a property of Pune Teleinfra Pvt Ltd

SUB TOTAL	17917
CGST @9%	1613
SGST @9%	1613
TOTAL RS	21,142

Customer Sign

FOR PUNE TELEINFRA PVT LTD

Tax Invoice

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324EIZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No. 167	Dated 1-Nov-2017	Delivery Note Mode/Terms of Payment
Buyer R.J.S.P.'S INSTITUTE OF COMPUTER & MGMT RESEARCH DUDULGAON, PIMPARI, CHINCHWAD State Name : Maharashtra, Code : 27	Supplier's Ref. AMC/17-18	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES					8,800.00
2	C GST @ 9%				9 %	792.00
3	S GST @ 9%				9 %	792.00
Total						₹ 10,384.00

Amount Chargeable (in words) E & O.E

INR Ten Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	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 : **AAFV5324E**

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

Upendra Lad
 Authorised Signatory

Tax Invoice

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 PLOT,NO.2C.S.NO 312,NEAR SANDESH CINEMAX
 MALEGAON,NASHIK,MAHARASHTRA 423203
 GSTIN/UIN: 27AAFCV5324EIZF
 CIN: U72900PN2016PTC165135
 E-Mail : upendra.lad@gmail.com

Buyer
R.J.S.P.M'S INSTITUTE OF COMPUTER & MGMT RESEARCH
 DUDULGAON, PIMPARI, CHINCHWAD
 State Name : Maharashtra, Code : 27

Invoice No. 156	Dated 1-Nov-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. AMC/17-18	Other Reference(s)
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					8,800.00
2	C GST@ 9%				9 %	792.00
3	S GST @ 9%				9 %	792.00
Total						1 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	
	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 invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Axis Bank**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**


 Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice


SunRayz Technology

Always ahead in Innovation

Web address: www.sunrayztechnology.com

Dear Sir,

As per the discussion we are making your Software Product.
If there any Changes and modification we can do any time without any costing.

M/s. RJSPM College		Receipt No : RJSPM06/17		Date : 15 Sep 17
Dudalgaon		Vendor Code :		
Pune - 411 039.				
Sr.No	Particulars	Qty	Rate	Amount
1	Website Changes 1) Website Re- Design 2) Website Development 3) Dynamic Website Design 4) Gallery Modification. 5) Website Modification.	1	15,000	15,000 Rs
Rs. in words : Fifteen Thousand Rupees Only.			Total	15,000 Rs
For		 SUNRAYZ TECHNOLOGY		
Sign				

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 LOT.NO.2C,S.NO.312,NEAR SANDESH CINEMAX
 MALEGAON,NASHIK,MAHARASHTRA 423203
 GSTIN/UIN: 27AAFCV5324E1ZF
 State Name : Maharashtra, Code : 27
 PIN: U72900PN2016PTC165135
 Mail : upendra.lad@gmail.com

J.S.P.M'S INSTITUTE OF COMPUTER & MGMT
 1-102, Molshi- Alandi Road,
 Mulgeon, Pune-412105.
 State Name : Maharashtra, Code : 27

Invoice No. AMC/1819/Q/79	Dated 2-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. AMC/1819/Q/79	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES	00440452				10,000.00
OUTPUT C GST @ 9%			9 %		900.00
OUTPUT S GST @ 9%			9 %		900.00
Total					₹ 11,800.00

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

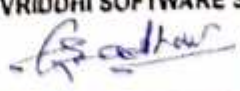
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
00440452	10,000.00	9%	900.00	9%	900.00	1,800.00
Total			900.00		900.00	1,800.00

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

Company's 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.


 Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION
 This is a Computer Generated Invoice

**Tax Invoice Will Be Issued After Payment of Bill
QUOTATION**

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 NO.2C,S.NO.312,NEAR SANDESH CINEMAX
 MAHEGAON,NASHIK,MAHARASHTRA 423203
 PAN: 27AAFV5324E1ZF
 Name : Maharashtra, Code : 27
 PIN: 423000PN2016PTC165135
 Email: vpendra.lad@gmail.com

P.M.'S INSTITUTE OF COMPUTER & MGMT
 22, Molshi- Alandi Road,
 Mahegaon, Pune-412105.
 Name : Maharashtra, Code : 27

Invoice No. AMC/1819/Q/79	Dated 2-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. AMC/1819/Q/79	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	


Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES OUTPUT C GST @ 9% OUTPUT S GST @ 9%	00440452				10,000.00
				9 %	900.00
				9 %	900.00
Total					₹ 11,800.00 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		10,000.00			

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

Company's PAN : **AAFV5324E**
 We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice 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


 Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION
 This is a Computer Generated Invoice

Ikon Services
 Shivram-2, Opp Modern Tailors,
 Shivram Colony Road, Bhosari,
 Pune - 411 039
 Phone - 9503443331 / 32
 Email : ikonpune@gmail.com

ICMR COLLEGE
 Shivram-Alandi Rd,
 Shivram Pune.

TAX INVOICE

Invoice No. IS/16-17/1101	Dated 30-Mar-2017	(Original)
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. verbal	Dated 30-Mar-2017	
Despatch Document No. 1101	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Description of Goods

TALLY.NET SUBSCRIPTION

Tally.ERP 9 Gpld
 S/N
 458254287 W9A6TCGQC
 448254288 CQE222MFE
 438254289 S3RBAP986

Quantity Rate per Disc. % Amount

1 nos 10,800.00 nos 10,800.00

Labour Charges Sales Only

Total 1 nos ₹ 10,800.00
 E & O.E

Amount Chargeable (in words)
 Indian Rupees Ten Thousand Eight Hundred Only

Company's VAT TIN : 27650336423 V w.e.f. 01/04/2006
 Company's CST No. : 27650336423 C w.e.f. 01/04/2006

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 goods specified in this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any payable on the sale has been or shall be paid"

Company's LBT No. : PCMC-LBT-0006913



for Ikon Services
[Signature]
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Customer's Seal and Signature

TAX INVOICE

(Original)

Services
 Plot-2, Opp Modern Tailors,
 Colony Road, Bhosari,
 411 039
 9823443331 / 32
 ikonpune@gmail.com

WICMR COLLEGE
 Atandi Rd,
 Pune.

Invoice No.
IS/16-17/1101
 Delivery Note

Dated
30-Mar-2017
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)
Self
 Dated

Buyer's Order No.
verbal
 Despatch Document No.
1101

Delivery Note Date
30-Mar-2017

Despatched through

Destination

Terms of Delivery

Description of Goods

Quantity Rate per Disc % Amount

DAILY.NET SUBSCRIPTION

Tally ERP 9 Gpld

48254287 W9A6TCGQC
 48254288 CQE222MFE
 48254289 S3RBAP986

1 nos 10,800.00 nos

10,800.00

Labour Charges Sales Only

Total 1 nos

₹ 10,800.00
 E. & O.E

Chargeable (in words)
 Rupees Ten Thousand Eight Hundred Only

VAT TIN : 27650336423 V w.e.f. 01/04/2006
 CST No. : 27650336423 C w.e.f. 01/04/2006

I hereby certify that my/our Registration Certificate under
 Maharashtra Value Added Tax Act 2002 is in force on the
 date of sale of goods specified in this TAX INVOICE
 and it shall be accounted for in the
 return of sale while filing of return and the due tax, if any
 on the sale has been or shall be paid"

Company's LBT No.

PCMC-LBT-0006913



for Ikon Services
[Signature]
 Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(Original)

Services
 2, Opp Modern Tailors,
 Colony Road, Bhosari,
 11 039
 80443331 / 32
 konpune@gmail.com

ICMR COLLEGE
 Alandi Rd,
 Pune.

Invoice No. IS/16-17/1101	Dated 30-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Self
Buyer's Order No. verbal	Dated 30-Mar-2017
Despatch Document No. 1101	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
TALLY.NET SUBSCRIPTION Tally ERP 9 Gpld SN 458254287 W9A6TCGQC 445254288 CQE222MFE 438254289 S3RBAP986 <i>Labour Charges Sales Only</i>	1 nos	10,800.00	nos		10,800.00
Total	1 nos				₹ 10,800.00 E. & O.E

Amount Chargeable (in words)
 Indian Rupees Ten Thousand Eight Hundred Only

Company's VAT TIN : 27650336423 V w.e.f. 01/04/2006
 Company's CST No. : 27650336423 C w.e.f. 01/04/2006
 We hereby certify that my/our Registration Certificate under
 Maharashtra Value Added Tax Act 2002 is in force on the
 date on which the sale of goods specified in this TAX INVOICE
 has been effected by me/us and it shall be accounted for in the
 turnover of sale while filing of return and the due tax, if any
 payable on the sale has been or shall be paid"

Company's LBT No. : PCMC-LBT-0006913
 for Ikon Services
 Authorised Signatory



SUBJECT TO PUNE JURISDICTION
 Center General Invoice

Tax Invoice

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 LOT NO.2C S.NO 312,NEAR SANDESH CINEMAX
 MALEGAON,NASHIK,MAHARASHTRA 423203
 GSTIN/UIN: 27AAFCV5324E1ZF
 CIN: U72900PN2016PTC165135
 E-Mail: upendra.lad@gmail.com

Buyer
 J.S.P.M.S INSTITUTE OF COMPUTER & MGMT RESEARCH
 DUDULGAON, PIMPARI, CHINCHWAD
 State Name Maharashtra, Code : 27

Invoice No 156	Dated 1-Nov-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref AMC/17-18	Other Reference(s)
Buyer's Order No	Dated
Dispatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES					8,800.00
C GST@ 9%				9 %	792.00
S GST @ 9%				9 %	792.00
Total					10,384.00

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	
	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

Company's Bank Details
 Bank Name : Axis Bank
 A/c No : 017020067109006
 Branch & IFS Code : MALEGAON & UTIB0001240
 for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

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

[Signature]
 Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION
 This is a Computer Generated Invoice

QUOTATION

GST TAX INVOICE WILL BE ISSUED AFTER RECEIVING AMT

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 REGD. OFFICE NO.2C,S.NO.312,NEAR SANDESH CINEMAX
 MALEGAON,NASHIK,MAHARASHTRA 423203
 Name : Maharashtra, Code : 27
 PAN : UJ2900PN2016PTC165135
 Email : upendra.lad@gmail.com

MAHARAJA INSTITUTE OF COMPUTER & MGMT [DUDULGAON]
 102, Moshi- Alandi Road,
 Dudulgaon, Pune 412105.
 Name : Maharashtra, Code : 27

Invoice No.	130	Dated	2-Jul-2019
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.	AMC/1920/Q/130	Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Description of Goods	Amount
ANNUAL MAINTAINENCE CHARGES (AMC) FOR AY 2019-20 (INCLUDING GST) <i>(Gst Tax Invoice Will Be Issued After Receiving Amount)</i>	11,800.00
Total	₹ 11,800.00

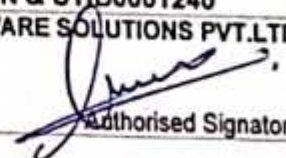
Amount Chargeable (in words)
 ₹ Eleven Thousand Eight Hundred Only

E. & O.E

Company's PAN : **AAFCV5324E**

Company's Bank Details
 Bank Name : **Axis Bank (Ac No 917020067109006)**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**

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

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

 Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(Original)

Services
 Plot-2, Opp Modern Tailors,
 Colony Road, Bhosari,
 411 039
 9503443331 / 32
 ikonpune@gmail.com

ICMR COLLEGE
 Alandi Rd,
 Pune.

Invoice No. IS/16-17/1101	Dated 30-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Self
Buyer's Order No. verbal	Dated 30-Mar-2017
Despatch Document No. 1101	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
TALLY.NET SUBSCRIPTION Tally.ERP 9 Gpld S/N 458254287 W9A6TCGQC 448254288 CQE222MFE 438254289 S3RBAP986 <i>Labour Charges Sales Only</i>	1 nos	10,800.00	nos		10,800.00
Total	1 nos				₹ 10,800.00 E. & O.E

Amount Chargeable (in words)
 Indian Rupees Ten Thousand Eight Hundred Only

Company's VAT TIN : 27650336423 V w.e.f. 01/04/2006
 Company's CST No. : 27650336423 C w.e.f. 01/04/2006
 Declaration
 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 goods specified in this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any payable on the sale has been or shall be paid.
 Customer's Seal and Signature

Company's LBT No. : PCMC-LBT-0006913



for Ikon Services
[Signature]
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice - Cum - Delivery Challan (Page 5)

(ORIGINAL FOR RECIPIENT)

dab

Dab Technologies Private Limited
B102, Sarita Sangam, Behind Railway Station,
Kasarwadi, PCMC, Pune
Maharashtra - 411034, India
GSTIN/UIN: 27AADCD4928J1ZG
CIN: U51909PN2010PTC136240
Contact: +91 8275466500, +91 8275466499
E-Mail: sales@dabtpl.com
www.dabtpl.com

Invoice No.
DT010400251718
Delivery Note

Dated
28-Aug-2017
Mode/Terms of Payment
CHEQUE/AGAINST DELIVERY
Other Reference(s)

Buyer

Rajmata Jijau Shikshan Prasarak Mandal
Near Datta Mandir, Opp. Amphenol Company,,
Landewadi, Bhosari, PCMC, Pune

State Name : Maharashtra, Code : 27

PAN/IT No

Place of Supply : Maharashtra

Contact person : Mr. Sagar Kumbhar

Contact : +91 9850098863, +91 9850098863

E-Mail : sagarkumbhar18@gmail.com

Supplier's Ref.

Bhushan Durge

Buyer's Order No.

RJSMP/PO/AV/17-18/123

Despatch Document No.

Despatched through

Online

Terms of Delivery

Confirm by Mr Sagar Kumbhar
Dated

28-Aug-2017
Delivery Note Date

Destination

Bhosari

SI No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
	Batch : E-BDE51BD1FD				1 No			
	Batch : E-BC99E01844				1 No			
	Batch : E-BC7A37C604				1 No			
	Batch : E-BB9483363C				1 No			
	Batch : E-BA61194126				1 No			
	CGST - Central Tax							3,524.40
	SGST - State Tax							3,524.40
	Rounding Off / Add Amount							0.20
	Total				110 No			₹ 46,209.00

E & O E

Amount Chargeable (in words)

INR Forty Six Thousand Two Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	39,160.00	9%	3,524.40	9%	3,524.40	7,048.80
Total	39,160.00		3,524.40		3,524.40	7,048.80

Tax Amount (in words) : **INR Seven Thousand Forty Eight and Eighty paise Only**Company's PAN : **AADCD4928J**

Declaration

TDS *Declaration in terms of CBDT Notification (Income Tax) No. 21/2012 dated 13.6.2012: "The transaction represented in this Invoice is a resale of Software without any modification, and tax has been deducted previously under Sec. 194J/195. Our PAN Number is AADCD4928J" Terms and conditions of this sales and services are mentioned overleaf / behind.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **SBI (CA-31202349258)**
A/c No. : **31202349258**
Branch & IFS Code : **Pimpri (RNW) & SBIN0000575**

for Dab Technologies Private Limited

Prepared by

Verified by

SUBJECT TO PCMC COURT, PUNE DISTRICT JURISDICTION

This is a Computer Generated Invoice



ING FORWARD...

TAX INVOICE

Joister

Company Name : RAJMATA JIJAU
 KASHAN PRASARAK MANDAL
 Company Name : RAJMATA JIJAU
 KASHAN PRASARAK MANDAL
 Billing Address : plot no.102, moshi alandi
 rd, near hotel sitai dudulgaon pune
 Installation Address : plot no.102, moshi
 rd, near hotel sitai dudulgaon pune
 Contact Person : RAJMATA JIJAU
 KASHAN PRASAPAK MANDAL
 Contact No: 9665648634

Bill number 271908060017465
 Customer code 6373
 Bill date 06-Aug-2019
 Bill due date 27-Sep-2019
 Bill Period 27-Sep-2019 to 31-Aug-2020
 Billing Cycle Yearly

Invoice Code	Service Description	Invoice Period	Charges	Total Due(In Rupee)
6373	Corp 50 Mbps	27-09-2019 to 31-08-2020		
			Recurring Charge	278,226
			Sub total	278,226
			SGST@9%	25,040
			CGST@9%	25,040
			Sub total	50,081
			Total	328,308
Total				328,308

Company Registered Address
 Joister Infoserve Pvt LTD-136, Shiv shakti industrial co op society,
 Behind Times square building, Andheri Kurla Road, Marol Naka,
 Andheri East Mumbai-400059

Instructions
 Please pay by DD/Crossed Cheque in favour of * JOISTER
 INFOSERVE PVT LTD
 Past dues are to be paid immediately in order to avoid
 disconnection.

FAN No. AAJCS2264E
 CIN No. U30007 MH 2005 PTC 154396
 GST ID. 27AAJCS2264E22C

For any queries please email us.

Billing Email : billing@joister.net
 Customer care : corpsupport@joister.net
 CustomerCare No(Landline) : 022 68375555
 CustomerCare No(Mobile) : NA
 Billing Contact No(Landline) : 022 68375308/309/310
 Billing Contact No(Mobile) : NA

Please cut the below portion and attach it along with the payments.

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
6373	271908060017465	06-Aug-2019	328,308	27-Sep-2019

DD / DD should be in favour of * JOISTER INFOSERVE PVT LTD *

Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

Payment Detail

Beneficiary name : JOISTER INFOSERVE PVT LTD
 Company Address : Joister Infoserve Pvt.Ltd. Unit No: 1, A- Wing, LG Floor,
 Art Guild House, Phoenix Market City, LBS Road, Kurla (West), Mumbai
 400070.
 Bank Account Number : 50200023514928
 RTGS - NEFT IFSC Code : HDFC0000592
 MICR Code : 400240076
 Bank Name : HDFC Bank

Beneficiary name : JOISTER INFOSERVE PVT LTD
 Company Address : 402, Fourth floor, Skyline icon, Andheri Kurla Road,
 Behind Mittal Ind. estate, Andheri east. Mumbai - 59 Maharashtra
 Bank Account Number : 05922320002748
 RTGS - NEFT IFSC Code : HDFC0000592
 MICR Code : 400240076
 Bank Name : HDFC Bank

This is a system generated Invoice, does not require any signatures

Remarks -

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Alpha Ink Pvt. Ltd.
 Canon Corporate GOLD Partner
 Office No. 9 & 10, "B" Wing, Ground Floor,
 KPCT Mall, Near Vishal Mega Mart,
 Fatima Nagar,
 Pune - 411 013.
 Ph: 020 40072702/3
 GSTIN/UIN: 27AAKCA4748C1ZP
 E-Mail : finance@canonalpha.net
 Consignee

Rajmata Jijau Shikshan Prasarak Mandal
 Gat No. 101-102,, Moshi-Alandi Road, Dudulgaon,,
 Pune 412105.,
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Rajmata Jijau Shikshan Prasarak Mandal
 Near Datta Mandir,, Opp. Amphenol Company,,
 Landewadi, Bhosari,, Pune - 411 039
 State Name : Maharashtra, Code : 27

Invoice No. 297	Dated 6-Nov-2017
Delivery Note	Mode/Terms of Payment Against Delivery
Supplier's Ref. 297	Other Reference(s)
Buyer's Order No. RJSPM/PO/Xerox/2017-18	Dated 31-Oct-2017
Despatch Document No.	Delivery Note Date
Despatched through By Umesh Tempo	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Canon IR 2525 with NPG 51 Toner	84433100		1 Nos.	1,54,615.00	Nos.		1,54,615.00
2	Canon DADF AB1	84439959	2840B004AA	1 Nos.				1,54,615.00
	Output CGST @ 14 %						14 %	21,646.10
	Output SGST@14%						14 %	21,646.10
	Total			2 Nos.				1,97,907.20 ₹

Amount Chargeable (in words)
One Lakh Ninety Seven Thousand Nine Hundred Seven Indian Rupees and Twenty Only
 E & O E


HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	1,54,615.00	14%	21,646.10	14%	21,646.10	43,292.20
84439959		14%		14%		
Total	1,54,615.00		21,646.10		21,646.10	43,292.20

Tax Amount (in words) : **Forty Three Thousand Two Hundred Ninety Two Indian Rupees and Twenty Only**

Company's VAT TIN : 27920910660V
 Company's CST No. : 27920910660C
 Buyer's VAT TIN : N/A
 Buyer's CST No. : N/A
 Company's PAN : AAKCA4748C

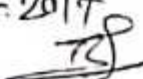
Company's Bank Details
 Bank Name : HDFC Bank Ltd. A/c 1195
 A/c No. : 08372560001195
 Branch & IFS Code : Wanowari & HDFC0000837

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

for Alpha Ink Pvt. Ltd.
 Authorised Signatory


SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Thank You !
 Your business is appreciated
 &
 We hope to serve you again

राजमता जिजाऊ शि.प्र.मंडळ
 आवक क्र 113 दि. 06-11-2017


TAX INVOICE

(Original)

Ikon Services
 Parishram-2, Opp Modern Tailors,
 Sandvik Colony Road, Bhosari,
 Pune - 411 039
 Cell - 9503443331 / 32
 E-Mail : ikonpune@gmail.com

Invoice No. IS/15-16/820	Dated 18-Dec-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
RJSPM ICMR COLLEGE(MBA)
 Moshi-Alandi Rd,
 D'gaon Pune.

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ANNUAL MAINTENANCE CONTRACT(AMC) FOR COMPUTER	65 nos	900.00	nos		58,500.00
2	ANNUAL MAINTENANCE CONTRACT(AMC) FOR PRINTER	9 nos	600.00	nos		5,400.00
						63,900.00
<i>Labour Charges Sales Only</i>						
Total		74 nos				₹ 63,900.00

Amount Chargeable (in words)

Indian Rupees Sixty Three Thousand Nine Hundred Only

E & O.E

Company's VAT TIN : 27650336423 V w.e.f. 01/04/2006

Company's CST No. : 27650336423 C w.e.f 01/04/2006

Declaration

"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 goods specified in this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any payable on the sale has been or shall be paid"

Customer's Seal and Signature

Company's LBT No.



for Ikon Services

[Signature]
 Signatory


SunRayz Technology

Always ahead in Innovation

Web address: www.sunrayztechnology.com

Dear Sir,

As per the discussion we are making your Software Product.
If there any Changes and modification we can do any time without any costing.

M/s. RJSPM College		Receipt No : RJSPM06/17		Date : 15 Sep 17
Dudalgaon		Vendor Code :		
Pune - 411 039.				
Sr.No	Particulars	Qty	Rate	Amount
1	Website Changes 1) Website Re- Design 2) Website Development 3) Dynamic Website Design 4) Gallery Modification. 5) Website Modification.	1	15,000	15,000 Rs
Rs. in words : Fifteen Thousand Rupees Only.			Total	15,000 Rs
For Sign		 SUNRAYZ TECHNOLOGY		

TATA COMMUNICATIONS
Tax Invoice



Tata Communications Limited

Mata Jijau Shikshan Prasarak Mandal
Plot No 101/102
Alandi Road
Kalyaner Vasti, Dudulgaon
Pune-412105
Maharashtra, India
GSTIN No: 27AAACV280280
Contact: Bindhu Angev
PIN: 411015

Account ID : VR000289
Invoice no : 271709G10032928
Invoice date : 02-Sep-2017
Due date : 02-Oct-2017
Amount due : INR 110,133.34

Invoice summary

Description	Amount (INR)
Time charges	0.00
Routing charges	93,333.34
Investment charges	0.00
Total	93,333.34
Maharashtra State GST on amount 93333.34 @ 9.00%	8,400.00
Maharashtra Central GST on amount 93333.34 @ 9.00%	8,400.00
Total Taxes	16,800.00
Total invoice amount	110,133.34

This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017 onwards. In respect of GST related queries, you may write to email id GSTCORETEAM@tatacommunications.com



TIN : AAACV2808C CIN : L64200MH1986PLC039266
Regional Collection Centre : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

TAX DETAILS

GSTIN No -	27AAACV2808C1ZP	Customer GSTIN No -	GSTIN Not registered
GSTIN address -	Videsh Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai, Maharashtra State Code: 27 - 400001	Customer GSTIN address -	-State Code:
Place of supply		Customer contracting address -	Pune Maharashtra-State Code:27 412105

THE WORLD'S BIGGEST CLOUDS
WE'RE THE CONNECTION

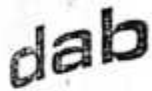


TATA COMMUNICATIONS | CLOUD NETWORK MOBILITY SECURITY

Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanageri PO, Mumbai-08
Account #	0230VR000289	IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR



Dab Technologies Private Limited
 B102, Sarita Sangam, Behind Railway Station,
 Kasarwadi, PCMC, Pune
 Maharashtra - 411034, India
 GSTIN/UIN: 27AADCD4928J1ZG
 CIN: U51909PN2010PTC136240
 Contact : +91 8275466500, +91 8275466499
 E-Mail : sales@dabtpl.com
 www.dabtpl.com

Invoice No.
DT010400251718
 Delivery Note

Dated
28-Aug-2017
 Mode/Terms of Payment
CHEQUE/AGAINST DELIVERY
 Other Reference(s)
 Confirm by Mr Sagar Kumbhar
 Dated

Supplier's Ref.
Bhushan Durge
 Buyer's Order No.
RJSMP/PO/AV/17-18/123
 Despatch Document No.

28-Aug-2017
 Delivery Note Date

Despatched through
Online
 Terms of Delivery

Destination
Bhosari

Buyer
Rajmata Jijau Shikshan Prasarak Mandal
 Near Datta Mandir, Opp. Amphenol Company.,
 Landewadi, Bhosari, PCMC, Pune
 State Name : Maharashtra, Code : 27
 PAN/IT No : Maharashtra
 Place of Supply : Mr. Sagar Kumbhar
 Contact person : +91 9850098863, +91 9850098863
 Contact : sagarkumbhar18@gmail.com
 E-Mail :

Sl No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
	Batch : E-BDE51BD1FD				1 No			
	Batch : E-BC99E01844				1 No			
	Batch : E-BC7A37C604				1 No			
	Batch : E-BB9483363C				1 No			
	Batch : E-BA61194126				1 No			
	CGST - Central Tax							3,524.40
	SGST - State Tax							3,524.40
	Rounding Off / Add Amount							0.20
	Total				110 No			₹ 46,209.00 E & O E

Amount Chargeable (in words)
INR Forty Six Thousand Two Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	39,160.00	9%	3,524.40	9%	3,524.40	7,048.80
Total	39,160.00		3,524.40		3,524.40	7,048.80

Tax Amount (in words) : **INR Seven Thousand Forty Eight and Eighty paise Only**

Company's PAN : **AADCD4928J**

Declaration
 TDS : "Declaration in terms of CBDT Notification (Income Tax) No. 21/2012 dated 13.6.2012: 'The transaction represented in this Invoice is a resale of Software without any modification, and tax has been deducted previously under Sec. 194J/195. Our PAN Number is AADCD4928J'"
 Terms and conditions of this sales and services are mentioned overleaf / behind.

Company's Bank Details
 Bank Name : **SBI (CA-31202349258)**
 A/c No. : **31202349258**
 Branch & IFS Code : **Pimpri (RNW) & SBIN0000575**
 for Dab Technologies Private Limited

Prepared by
 Verified by
 DISTRICT JURISDICTION



Tax Invoice

Decent System [2018-19] 32, Roop Nagari, Opp Maruti Mandir, Kothrud, Pune 411038. 25424089/9422520893 GSTIN/UIN: 27APRPS3428N1Z0 State Name : Maharashtra, Code : 27 E-Mail : mahesh.sale@gmail.com	Invoice No.	Dated
	Oct-18/19-7	5-Oct-2018
Buyer Rajmata Jijau Shikshan Prasarak Mandal's Dudulgaon Dudulgaon, Moshi Pune State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Oct 07	
	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	Disc. %	Amount
1	Tally Software Services Gold(Ap) Multiuser One Year	997331	1 Nos.	10,500.00	Nos.		10,500.00
	OUTPUT SGST 9%				9 %		945.00
	OUTPUT CGST 9%				9 %		945.00
Total			1 Nos.				₹ 12,390.00

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

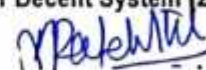
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	10,500.00	9%	945.00	9%	945.00	1,890.00
Total			945.00		945.00	1,890.00

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

Company's PAN : APRPS3428N


Declaration
 I/WE here by certify that my/our registration certificate under the Maharashtra value added tax act 2002 is on force on the date on which the sales 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 is shall be accounted for in the turnover of sales while filling of return and tax is payable and the sales has been paid or shall be paid

for Decent System [2018-19]



Authorized Signatory

This is a Computer Generated Invoice


 21/10/2018

System [2016-17]
 Gulabnagar,
 Pune 411043
 22520893
 27APRPS3428N1Z0
 hesh.sale@gmail.com

Shikshan Prasarak Mandal's Dudulgaon
 Moshi, Pune
 Maharashtra, Code : 27

Invoice No. Mar-17/18-3	Dated 2-Mar-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. MAR 03	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Service Charges Computers 11.11.2017 to 15.05.2018	995429	99 Nos.	350.00	Nos.		34,650.00
Service Charges Printers 11.11.2017 to 15.05.2018	995429	15 Nos.	300.00	Nos.		4,500.00
						39,150.00
				9 %		3,523.50
				9 %		3,523.50
						₹ 46,197.00
Total		114 Nos.				E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	39,150.00	9%	3,523.50	9%	3,523.50	7,047.00
Total	39,150.00		3,523.50		3,523.50	7,047.00

Amount (in words) : Indian Rupees Seven Thousand Forty Seven Only
 : APRPS3428N

Company's PAN : APRPS3428N
 Declaration
 I/We hereby certify that my/our registration certificate under
 Maharashtra value added tax act 2002 is on force on the
 date on which the sales 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
 shall be accounted for in the turnover of sales while filling
 return and tax is payable and the sales has been paid or
 shall be paid

for Decent System [2016-17]

 Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

forthon Services.
 Parishram-2, Opp Modern Tailors,
 Sandvik Colony Road, Bhosari,
 Pune - 411 039
 Cell - 9503443331 / 32
 Maharashtra - 411039, India
 GSTIN/UIN: 27AEZPB3315E1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : ikonpune@gmail.com

Buyer
RJSPM ICMR, 412501, Maharashtra - 4120501, India
 Jodhgaoon Pune., : Maharashtra, Code : 27
 State Name

Invoice No. IS/19-20/560	Dated 3-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 560	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

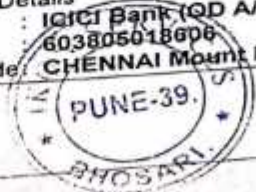
Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
ANNUAL MAINTENANCE CONTRACT(AMC) For Computer Non-Comprehensive From 15.09.2019 To 14.09.2020	998713	20 nos	900.00	nos		18,000.00
ANNUAL MAINTENANCE CONTRACT(AMC) For Printer Non-Comprehensive From 15.09.2019 To 14.09.2020	998713	4 nos	600.00	nos		2,400.00
						20,400.00
						1,836.00
						1,836.00
						CGST
						SGST
						₹ 24,072.00
						E. & O.E
Total		24 nos				

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	20,400.00	9%	1,836.00	9%	1,836.00	3,672.00
Total	20,400.00		1,836.00		1,836.00	3,672.00

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Seventy Two Only**

PAID
 By Cash / Chq.
 No... 268333...
 Date... 13/12/20...

Company's Bank Details
 Bank Name : **ICICI Bank (OD A/c)**
 A/c No. : **603805018696**
 Branch & IFS Code : **CHENNAI Mount Rd. & ICIC0006038-**
 forthon Services.



Authorised Signatory
[Signature]

Customer's Seal and Signature
[Signature]
 5/12/19

TO PUNE JURISDICTION

PHOENIX MARKETING SERVICES

SECT. NO. 27-A, NEAR CAMP EDUCATION SOCIETY, PRADHIKARAN, NIGDI, PUNE - 411044
 Tel: +91 20 27652779 ; Email :- pmspune44@gmail.com

Original for
 Receipt

GSTIN: 27AKHPS0915P1ZM

Tax Invoice

Invoice No: PMS/2018-19/02/020		Vendor Code :	
Date: 26/02/2019		PO No :	
Charge (Y/N):	N	PO Date :	
Maharashtra		Ship to Party	
Bill to Party		Name:	
The Principal, RJSPM'S Institute of Computer & Management research		Address:	
Dudulgaon, Pune		GSTIN:	

Product Description	HSN code	UOM	Qty	Rate	Amt.	Disc. %	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
							50782.00	14	7109.48	14	7109.48	65000.96
LED Projector, Sony VPL-DX 220	85286200	Each	2	25391.00	50782.00	0	50782.00	14	7109.48	14	7109.48	65000.96
Instalock Projector screen 6x4 ft.	90106000	Each	2	3814.00	7628.00	0	7628.00	9	686.52	9	686.52	9001.04
ceiling Mount Kit Short throw	90109000	Each	2	2415.00	4830.00	0	4830.00	9	434.70	9	434.70	5699.40
HGA Cable + Casing , 10 mtr	8544	Each	2	1651.00	3302.00	0	3302.00	9	297.18	9	297.18	3896.36
Installation with in Pune	998739	Each	2	3814.00	7628.00	0	7628.00	9	686.52	9	686.52	9001.04
Total							74170.00		9214.40		9214.40	92598.80

Total

Total Invoice amount in words

Rs. Ninety Two Thousand Six Hundred Only.

CGST 9% - 2104.92
SGST 9% - 2104.92
CGST 14% - 7109.48
SGST 14% - 7109.48
Bank Details
Bank Name :- IDBI Bank
Branch :- Bhel Chowk, Nigdi, Pune
Bank A/C :- 0087651100000736
Bank IFSC :- IBKL0000087



Common Seal

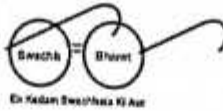
Taxable amount	74170.00
Add: CGST	9214.40
Add: SGST	9214.40
Total Tax Amount	18428.80
R. Off.	1.20
Net Payable Amount	92600.00
GST on Reverse Charge	0

Certified that the particulars given above are true and correct

For Phoenix Marketing Services

[Signature]

Authorised signatory



RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL
Mr PRATAP KHIRID ..
RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL
PLOT NO-102,DEDEULGAON, NEAR HOTEL SITAI,
PUNE-412105 PUNE
MAHARASHTRA - 412105

Circuit ID : 0002005797442
Account Number : 605940772
Type of Leased Line : Premium - IPS BILLING PLAN
Bill Number : 2154569208
Bill Date : 04/12/17
Bill Period : Quarterly
Credit Limit : 8,69,999.00

Acc No: 605940772 BSNo:1



Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current Charges	=	^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 1,40,125.00	=	Rs. 1,40,125.00	Rs. 1,40,125.00	21/12/17

COST CENTERCODE :

^ Bill is rounded off to nearest rupee.

* It includes Late Payment Fee

Your Leased Line Details

Circuit ID	:	0002005797442	B Address2	:	
P.O.No.	:	-	Parent Circuit ID	:	
Link Commissioning Date	:	30/11/17	Change Activity	:	
Bandwidth	:	20 Mbps	Service Type	:	
A Address	:	Gat No 102 Moshi Alandi RoadNear Hoteal Sital Dhayarker Vasti DudulgaonPune-412105PUN	TRAI Rate	:	0.00
A Address1	:	Moshi Alandi RoadNear Hoteal Sital Dhayarker Vasti	Annual RC after Discount	:	435000
A Address2	:	DudulgaonPune-412105PUNE-412105.RES T OF MAHARASHTRA	Circle	:	REST OF MAHARA
B Address	:	PUNE-411001.REST OF MAHARASHTRA	Type Of Link	:	1:1
B Address1	:				

Customer GST Number:		Installation / Place of Supply:
Tata Teleservices (Maharastra) Limited GST Number:	27AAACH1458C1ZZ	RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL Gat No 102 Moshi Alandi Road,Near Hoteal Sital Dh PUNE, REST OF MAHARASHTRA-412105 PUNE MAHARASHTRA - 412105,State Code: 27
Tata Teleservices (Maharastra) Limited PAN Number:	AAACH1458C	
Pay bill online on billpay.tatadocomo.com or download My Tata Docomo App		

- Your Nearest Bill Payment Locations**
1. Brand Store - Shop No 1, Balaji Sankul Complex, Opp Kwajamiya Dargha, Ganesh Colony, Jalgaon,,CHAKAN -(CA/CH)
 2. Brand Store - Kamla Cross Road building, 9/34 B-wing, Opp. PCMC Office, Pimpri, Pune-411018,,CHAKAN -(CA/CH/CC)
 3. Brand Store -Ramji Networks Office Number 2 Plot Number 6 Sector 25 Near IDBI Bank Bhel chowk Nig,,PUNE -(CA/CH)
 4. Pragat E Services sai mandir parisarWadmukhwadi GavathanAlandi RastaHaveli,,PUNE -(CA)
 5. SAIKRUPA ENTERPRISES SR NO 120 FLAT NO 102, TANISH SAI KUNJ WADMUKHWADI,,PUNE -(CA)

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD should be payable to *TATA Teleservices (Maharashtra) Ltd. A/c No. 605940772



Account No. : 605940772	(C) 0002005797442	Bill Date : 04/12/17	Due Date : 21/12/17	Bill Amount: Rs.1,40,125.00
Cheque / DD No. []	Dated []	Bank []	Branch []	
Mode of Payment : <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque / DD <input type="checkbox"/> E-Payment				
I hereby authorise TATA Teleservices(Maharashtra)Limited to charge Rs. []		against my card no. []		
Master <input type="checkbox"/> VISA <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/>	Card holder's name []	Expiry Date(mm/yy) [m/m]/[y/y]	Signature []	
<input type="checkbox"/> Please register me for auto debit facility based on the above information.* Conditions apply.For detailed terms & conditions,log onto tatadocomo.com				

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Corporate Office (Maharashtra) TATA Teleservices (Maharashtra) Ltd. 1st Floor, The Maharashtra State Bank Building, 100, Market Street, Mumbai - 400 013

DIRID .

Billing Mode:Flat

PO Number

Circuit ID

Account Number

Type of Leased Line

Bill Number

Bill Date

Bill Period

Credit Limit

0002005797442

605940772

Premium - IPS BILLING PLAN

2154569208

04/12/17

Quarterly

Rs. 8,69,999.00

Page 2 of 2

HSN: 9984

Details of Current Charges

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
BOD Sessions	Number of Units	Duration (hh:mm:ss)		
			Total Charges :	Rs. 0.00
2. Monthly Rentals				
Bandwidth Adv Charges (ARC) (charges from 30/11/17 to 27/02/18)			1,08,750.00	
			Total Rentals :	Rs. 1,08,750.00
3. Discounts and Other Charges				
One time charges				10,000.00
Installation OTC Adv charges - 30/11/17				10,000.00
			Total Other Charges :	Rs. 10,000.00
			SUB TOTAL :	Rs. 1,18,750.00
4. Central Goods and Services Tax @ 9.0% (Excludes Handset EMI, wherever applicable)				Rs. 10,687.50
State Goods and Services Tax @9.0% (Excludes Handset EMI, wherever applicable)				Rs. 10,687.50
Total Current Charges				Rs. 1,40,125.00

One Lakh Forty Thousand One Hundred Twenty Five Rupees

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory



TATA is a registered trademark of Tata Sons Ltd. The DOCOMO logo is a trademark of NTT DOCOMO INC. (Japan) in India.

http://www.laladocomo.com/business/	1515@tatatel.co.in	1800 206 1515	For Customer service contact our website: http://www.laladocomo.com/business/contactus.aspx
Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002061515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Ravichandran R through letter, Fax at 020-66005550 or write at Appellate.com@laladocomo.com. Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.			
Customer Information :			
(A) Migration to any other Tariff plan is absolutely free (B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit @10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at laladocomo.com. (F) Collection policy is updated on web and is available on demand @ TVM. (G) To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START OND" on 1909". (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Goods and Services tax will be applicable on late fee charges.(I) This invoice is system generated. It doesn't require signature.			
A dynamic Credit Limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.			
For change in Billing address	You can ask for change in billing address by sending a mail to 1515@tatatel.co.in or alternatively you can visit our nearest TVM/Public Office with the latest address proof.		

Original for recipient, Duplicate for supplier

PHOENIX MARKETING SERVICES

NO. 56, SECT. NO. 27-A, NEAR CAMP EDUCATION SOCIETY, PRADHIKARAN, NIGDI, PUNE - 411044
 Tel: +91 20 27652779 ; Email :- pmspune44@gmail.com
GSTIN: 27AKHPS0915P1ZM

Original for
 Receipt

Tax Invoice

Invoice No: PMS/2018-19/02/020		Vendor Code :
Invoice Date: 26/02/2019		PO No :
Reverse Charge (Y/N):	N	PO Date :
State: Maharashtra		
Bill to Party		Ship to Party

To, The Principal, RJSPM'S Institute of Computer & Management research	Name:
Address: Dudulgaon, Pune	Address:
State: Maharashtra	GSTIN:

Product Description	HSN code	UOM	Qty	Rate	Amt.	Disc. %	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
LED Projector, Sony VPL-DX 220	85286200	Each	2	25391.00	50782.00	0	50782.00	14	7109.48	14	7109.48	65000.96
Instalock Projector screen 6x4 ft.	90106000	Each	2	3814.00	7628.00	0	7628.00	9	686.52	9	686.52	9001.04
Wall Mount Kit Short throw	90109000	Each	2	2415.00	4830.00	0	4830.00	9	434.70	9	434.70	5699.40
HDMI Cable + Casing, 10 mtr	8544	Each	2	1651.00	3302.00	0	3302.00	9	297.18	9	297.18	3896.36
Installation with in Pune	998739	Each	2	3814.00	7628.00	0	7628.00	9	686.52	9	686.52	9001.04
							74170.00		9214.40		9214.40	92598.80

Total

Total Invoice amount in words

Rs. Ninety Two Thousand Six Hundred Only.

CGST 9% - 2104.92
SGST 9% - 2104.92
CGST 14% - 7109.48
SGST 14% - 7109.48
Bank Details
Bank Name :- IDBI Bank
Branch :- Bhel Chowk, Nigdi, Pune
Bank A/C :- 0087651100000736
Bank IFSC :- IBKL0000087



Common Seal

Taxable amount	74170.00
Add: CGST	9214.40
Add: SGST	9214.40
Total Tax Amount	18428.80
R. Off.	1.20
Net Payable Amount	92600.00
GST on Reverse Charge	0

Certified that the particulars given above are true and correct

For Phoenix Marketing Services

[Signature]

Authorised signatory



RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
INSTITUTE OF COMPUTER AND MANAGEMENT RESEARCH

Approved by AICTE, Govt. of Maharashtra & DTE
Affiliated to Savitribai Phule Pune University, Pune
DTE Code:- 6158 University Code:- IMMPO13230

Certified by ISO 9001:2015,
INO: 14001-2015

Recognized as Green Educational
Campus

Hon. Shri. Vilasrao V. Lande
President

Hon. Shri. Sudhir V. Mungase
Secretary

Hon. Shri. Ajit D. Gavhane
Treasurer

2. Institutional Expenditure Statements for the Heads of
E-Governance Implementation
Reflected in the Audited Statement.



DIRECTOR
RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
INSTITUTE OF COMPUTER
& MANAGEMENT RESEARCH
Dudhgaon, Pune-412 106



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Treasurer

Annual E-Governance Report

(Academic Year 2021-22)

In order to effectively handle RJSPM's Institute of Computer and Management Research, Pune (RJSPM's ICMR) administration, finance, and accounting system as well as other student support system including admission, instruction, learning, and assessment, training and placement, faculty development programs, etc., college is continually improving its e-Governance.

E-governance in the following domains: The system has been conveniently being segmented into a number of different domains of operations.

- Administration
- Website
- Student Support
- Examination
- Library
- Finance & Accounts
- Alumni



DIRECTOR
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Treasurer

❖ ADMINISTRATIVE

To provide a hassle free, convenient process the administration of the RJSPM's ICMR has been handled with ICT based technology. Facilities implemented in the year 2021-22 in a phase wise manner are listed below.

Sr. No.	Activity	Action Taken
Website		
1	Admission eligibility and other important admission related details, Fees details mandatory disclosure etc.	Time to time updating on website has been an ongoing process.



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Dudhgaon, Pune-412 106



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Treasurer

❖ FINANCE & ACCOUNT

For ease of maintaining accounts, RJSPM's ICMR is already using Tally software. Online payment gateways/digital payment systems are also successfully executed. Appropriate security measures are taken for the financial transactions.

Sr. No.	Activiy	Action Taken
Tally		
1	Updating Tally System	Training to the existing staff and updating of the existing software done on timely basis.
Online Support		
2	UPI QR (Scan & Pay), Net Banking, Card Payment & Payment gateway through https://rjspmmba.vriddhionline.com/ were updated.	Students are instructed to pay their fees through any such online mode.



DIRECTOR
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Dudhgaon, Pune-412 106



**RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
INSTITUTE OF COMPUTER & MANAGEMENT RESEARCH**

Gat No. 101-102, Moshi Alandi Road, Dudulgaon, Pune- 412 105

Phone: (020) 66998966

email: directoricmr@rediffmail.com

Ilasrao V. Lande (Ex. MLA)
President

Mr. Suddhir V. Mungase
Secretary

Mr. Ajit Gavhane
Treasurer

❖ EXAM SUPPORT

Regarding examination, partial ERP automation has been achieved. Attendance assessment, assignment distribution and evaluation, online multiple-choice questions, and the mechanism for evaluating in-semester exams have been partly automated.

Sr. No.	Activity	Action Taken
SPPU (University) Exam Section		
2	Through RJSPM ICMR website	Students are supported to the SPPU Exam section related work through college website.




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Treasurer

4. E-Governance Policy




DIRECTOR
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INSTITUTE OF COMPUTER
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Dudulgaon, Pune-412 105



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Treasurer

E- GOVERNANCE POLICY

Electronic Governance (E-Governance) is the use of Information and Communication Technology (ICT) to plan, conduct and monitor various activities. It improves management and administration in college and aids in delivering efficient and convenient transactions between institutions, the government, and other organizations.

The goal of adopting an e-governance strategy is to improve governance. The three hallmarks of good governance are public input, openness, and responsibility. The Internet and other forms of modern communication have opened up new possibilities for improving the working connection between different administrations of the institute. The use of ICT can increase the broad involvement of employees in the process of governance at all levels by providing the possibility of on-line discussion. For the Institute, the College's potential improved responsiveness in terms of both time and quality of governance is a positive development. Moreover, transaction costs can be reduced, making services more affordable and easily accessible.

With the use of e-Governance, stakeholders are able to manage crucial procedures such as Admissions, Examinations, Approvals, Administration, Feedback systems, etc.

In our college, e-governance makes it easier to handle and maintain information, increases administrative transparency and speeds up the transfer of information.

Objectives

- Fostering accountability and transparency
- By maximizing the use of ICT and e-Governance to promote diversity, expansion, and excellence across our educational system.




DIRECTOR
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& MANAGEMENT RESEARCH
Dudulgaon, Pune-412 105



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Gat No. 101-102, Moshi Alandi Road, Dudulgaon, Pune- 412 105

Phone: (020) 66998966

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Mr. Suddhir V. Mungase
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Mr. Ajit Gavhane
Treasurer

- Enhancing the college's global visibility
- Facilitating quick information access
- Reducing the costs and promoting rapid decision-making
- Facilitating internet communication between diverse institution stakeholders, as well as both internal and external audiences
- Full clarity and transparency in the administration, governance, and admissions processes.
- Faculty & student empowerment and encouragement of their involvement in the governance process
- Getting rid of paper in administration
- Implementation and achieving effectiveness in the multiple functions of the institutions.

Policy

It has been determined to embrace and implement e-governance in the majority of our operational activities in order to provide a more straightforward and effective system of governance within the institution.

In some areas of operation, such as administration, finance and accounts, student admission and support, library, examination, etc., the institution has already begun implementing e-governance.

E-governance in the key areas: The policy is broken down into different areas of operations for the convenience.




DIRECTOR
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Dudulgaon, Pune-412 105



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President

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Secretary

Mr. Ajit Gavhane
Treasurer

Website

The college's website is updated on a regular basis to accommodate changes as they occur.

The institute website contains information about the organization, its Vision and Mission, Institute's staff and their profiles, Approvals and affiliation to various regulatory bodies, Admissions and admission process, Courses offered, Academic, Student support and activities, Training and Placement, Industrial visits, R & D activities, Co-curricular and Extra-curricular activities, Infrastructure and facilities available as well as latest development & news and so on.

An institute website in charge is appointed and responsible for collecting relevant information from respective activity coordinators and conveying it to the website manager for updating the institute website.

Student Admission

The Admission Committee is appointed in the institute and is responsible for posting the current admission procedure as prescribed by the Competent authority (State CET cell and DTE) on the institute's website. The entire B. Pharm admission procedure is conducted online and transparently by the college as per the guidelines of Competent authority (State CET cell and DTE). The entire admissions finally approved by the A.R.A.

For student's institute-level admission candidates can apply directly to the college by using college website. Information brochures, Admissions forms and other admission related details are available on website.

Link for college level admission of second, third and final year is provided on college website. College level admissions are conducted through Vriddhi portal. Students can take admission by making online payment through Vriddhi portal.




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President

Mr. Suddhir V. Mungase
Secretary

Mr. Ajit Gavhane
Treasurer

Admission related links:

<http://www.dtemaharashtra.gov.in> & <http://rjspmmba.vriddhionline.com/>

Student Support

Students are increasingly utilizing the online testing options that are available to them. Students have the ability to view the schedule for daily lectures in their respective courses. In order to gain input on Teaching, Extracurricular and Co-curricular activities, the students' views can be gathered and requested through the usage of an online platform. Students can receive their assignments through the use of the internet. During the Covid19 pandemic, students were required to complete online assignments and exams.

Through the use of e-governance, prospective students are given their own unique email accounts to use during the admissions procedure. All admissions-related correspondence takes place exclusively online. During the COVID-19 Pandemic, the entire faculty had been exposed to conducting online classes and making extensive use of various electronic tools in order to complete the course curriculum of the academic year. A special language lab has been established for the improvement of soft skills. Software for language laboratories is updated on a regular basis. Computers and LCD/Smart board projectors are available in classrooms for interactive learning.

Both students and teachers have access to digital library resources. E-books and journals are readily available to all students and teachers. During COVID-19, the college used the ZOOM app for video conferencing and online meetings.




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Accounts

Tally software is already being utilized at the college to facilitate the college's accounting processes. For the purpose of preserving the secrecy of the transactions, appropriate safety precautions have been implemented. Training for the currently employed workers and updates to the currently used software are carried out on a timely basis.

Library

Vridhhi Software is currently being utilized by the library in order to facilitate its internal operations. Digital libraries also provide access to these online databases. The college provides students with the ability to access e-books and e-journals through its digital library. In a similar manner, more recent e-learning materials such as journals, periodicals, and other such publications are uncovered and subscribed to while taking the recommendations of the library advisory committee into consideration. When deciding whether or not to subscribe to these resources, both the teachers' and students' recommendations are taken into consideration. Training that is appropriate for both the staff and the students is provided so that they can make effective use of the e-learning materials.

Administration

The college uses biometric attendance for both teaching and non-teaching employees in order to work toward its goal of being paperless in its administration. The college campus is outfitted with closed-circuit television cameras that have been deployed in a variety of strategic locations. Software for surveillance is installed on computers of Principal to monitor daily activities of college. Besides this the principal has access to all CCTV views. The faculty and employees of the college communicate with one another using smartphones equipped with built-in social applications such as Gmail. We utilize the official WhatsApp Groups for spreading Notices, awareness and ensuring the smooth operation of the same. Office consists fully automated, wireless 24x7 internet facility.




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Examination

The question papers of the University exams are downloaded through the QPDS system. All examination processes (including application submission, re-evaluation, photocopying, receipt of examination materials, submission of grades, etc.) must be completed online. Exams and other tasks involving sensitive information must be handled with the utmost discretion and care to protect the integrity of the data. Under the direction of the College Principal, the College Examination Officer is responsible for overseeing all aspects of the examination process.

Alumni

To foster deeper connections with our alumni, we've set up a special alumni section of the website with features including registration etc. To maintain and update the alumni database, the alumni association is contacted frequently.




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Benefits of e-Governance

Stakeholders	Benefits of e-Governance
Students	<ul style="list-style-type: none">• Make it easier for students to get seamless education.• Students have improved access to information as well as quality services.• Considerable reductions in the amount of time and efforts required.• Establishment and maintenance of social links for the goal of association.• Students can find solutions to their issues, such as examination queries and result verification, on the internet.• Students can provide online feedback to the college.• Student can register online grievance via our website
College	<ul style="list-style-type: none">• Beneficial for accreditation / affiliation / approval by AICTE/DTE/ARA/SPPU/NAAC.• Data from students can be collected at the source.• Data is easily accessible.• E-Governance in education• Improved faculty and administrative process efficiency.• Improved student service quality.• Operational transparency.• Reducing hidden operational costs.• Quicker communication and implementation.
Faculty	<ul style="list-style-type: none">• Online appointment of examiners, as well as declaration of exam schedule and notices, etc.• Faculties can set online examination paper.• Sharing new concepts and ideas with students, faculty and stakeholders.• To get online help for certain topics with experts.• Improve quality of services.• Faculty can register online grievance via our website
Other Stakeholders	<ul style="list-style-type: none">• Improved interactions with stakeholders and other educational institutes.• To get quality and skilled employees.• Other Stakeholders like Parents, Alumni, Employers can register online grievance via our website
Overall Education System	<ul style="list-style-type: none">• Long term impact on organizational goals.• Improvement in educational system and methodology• Empowerment of faculty, students and encouragement through their participation in governance.




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