

4,3,3 Available bandwidth of internet connection in the institution (Leased line)

Options:

- A. >50 MBPS
- B. 35 MBPS - 50 MBPS
- C. 20 MBPS - 35 MBPS
- D. 5 MBPS - 20 MBPS
- E. <5 MBPS

Number of computers with access to internet	Bandwidth of leased line connection
25	100 MBPS
	60 MBPS

Bhaskar

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S. B. B. alias Appasaheb Jedhe
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Pune - 411 002.

Samaj Bhushan Baburao

PRINCIPAL
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Jedhe Arts, Commerce & Science College,
Pune-411 002.

S.B.B.alias Appasaheb Jedhe Arts, Commerce, & Science College
Shukarwar Peth, Pune - 411002

Library Software Details

Sr.No	Name of the software	Level of automation	Features	Date	Vailed Till
1	Master Software (Library Management system)	(partially/fully) Partially	1)Invoicing & Accessioning 2)Purchase order 3)Binding of Books 4)Stock verification 5)Report 6)Barcode Labels & spine labels printing 7)Yearly statistical Report 8)Dept. /sub subject/ Main subject wise total investment 9)Yearly Investment 10)Withdrawal/ Write off Books Quantity 11) Requisition	2004	Till Date

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BHARAT SANCHAR NIGAM LIMITED

Account Number: 1019012510 Invoice Date: 04/11/2017
 Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY HSN/SAC Code: 9984 Phone Number / UserName: 020-244773


Usage Charges						
Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt	
Local Cellular	141	01:57:05	138.20	0.00	138.200	
Local LL BSNL	11	00:06:18	11.00	0.00	11.000	
Local LL Other Operator	4	00:02:13	4.80	0.00	4.800	
Special Number Band 8	3	00:02:20	0.00	0.00	0.000	
STD Intra Circle GTSD Non BSNL	2	00:01:09	2.40	0.00	2.400	
Total Charges (Rs.)			166.40	0.00	166.40	
For BB 1 Unit = 1 KB						

Discounts			
Discount Type	Period	Discounts	
LL-ONNET-1000-FREE-CALLS	01/10/17 to 31/10/17	-148.00	
Total Discounts (Rs.)		-148.00	

Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY HSN/SAC Code: 9984 Phone Number / UserName: principal

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
BROADBAND-SAC-9984	BBG-SPEED-COMBO-ULD-2841-MONTHLY	01/10/17 to 31/10/17	NA	NA	2841.00	
Total Charges (Rs.)					2841.00	

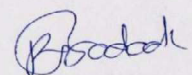
Usage Charges						
Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt	
BSNL Broadband	182790609	182790609	0.00	0.00	0.000	
Total Charges (Rs.)			0.00	0.00	0.00	
For BB 1 Unit = 1 KB						


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MasterSoft

ERP Solutions Pvt. Ltd.
Accelerating education

ची विभागीय मंडळाच्या माध्यमातून पुणे येथे
समाजभूषण बाबुराव उर्फ अप्पासाहेब जेधे
कला, वाणिज्य व विज्ञान महाविद्यालय पुणे-०२
आवक क्र. 390/2017-18
दिनांक 15/07/17
मांडूंक क्र. (Original)

PROFORMA TAX INVOICE

MasterSoft ERP Solutions Pvt. Ltd.
14th A, New Nandanwan, Opp. Pandav Polytechnic,
Nagpur - 24
GSTIN: 27AAJCM7667D1Z4

Invoice No	Dated
017/MSERP/2017-18	26-Jul-2017
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
To,
The Principal,
S. B. Baburao Alias
Appasaheb Jedhe Arts,
Commerce & Science College,
Pune

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Online Student Registration HSN/SAC999314				14,000.00
2	Annual Maintenance Charges CMS - 11.0 & Lib-Man Software For The Period 2017-18 HSN/SAC996729				35,000.00
	CGST@9%		9 %		4,410.00
	SGST@9%		9 %		4,410.00
	Total				₹ 57,820.00

Amount Chargeable (in words)
INR Fifty Seven Thousand Eight Hundred Twenty Only

E & O E

स. भ. बा. उर्फ अप्पासाहेब जेधे
कला, वाणिज्य व विज्ञान महाविद्यालय
पुणे - ४११ ००२.

Company's PAN : AAJCM7667D

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

for MasterSoft ERP Solutions Pvt. Ltd.

This is a Computer Generated Invoice.



Most trusted ERP Partner for Educational Campuses

14th A, New Nandanwan, Nagpur - 440029 (MS) India. PH : 0212 - 2715705/06/07. MOB. : +91 888 888 3394 / 360 543 6111. sales@mserp.co.in / somanew@mserp.co.in
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