

6.2.3

Attendance Sheet

12/01/2020 - 12/31/2020

R =RESTDAY

O =OFFDAY

H =HOLIDAY

Employee Name	Work	Overtime	Leave	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
14	55	Priyanka Magdum		09:42	09:56	09:56	09:58	10:02	R	09:54	09:57	10:00	10:11	10:06	10:08	R	09:59	10:05	09:50	09:57	10:01	10:04	R	10:00	10:03	10:07	10:02			R		09:59	10:05	10:10
	154.38	12.42	3.000	16:31	17:04	17:19	17:16	16:37		16:40	17:16	15:50	17:19	17:06	17:10	R	17:27	17:33	17:38	16:52	16:38	17:03		16:40	16:38	16:50	17:17					17:52	16:44	16:42
15	64	Anagha A. Raut		09:56	10:07	09:54	09:53		R	09:42	09:47	10:01	10:04	11:50	09:58	R	10:19	09:54	10:22	10:21	09:51	10:18	R				10:24		10:21		10:05		09:37	10:49
	131.39	6.58	6.000	16:31	16:30	16:51	16:33			16:40	16:31	16:30	17:19	17:06	17:10	R	17:07	17:07	17:38	16:51	16:38	16:33					17:08		16:41		16:39		16:39	16:46
16	67	Samruddhi Chitnis		10:09	10:18	10:12	10:17	10:15	R	09:57	10:22	10:09	10:26	10:18	10:16	R	10:10	10:23	10:12	10:30	10:30		R	10:10	10:23	10:12	10:03		10:18		10:26	17:55	10:28	10:18
	143.06	11.15	2.000	16:40	16:42	16:47	17:00	16:57		16:40	16:51	16:33	17:12		17:14	R	17:04	17:27	17:38	16:39	16:40			16:50	16:58	16:50	17:01		16:47		17:03		16:57	16:50
17	68	Dhanshri Kamble		09:52	09:51	09:53	09:53	09:49	R	09:46	09:54	09:51	09:53		09:49	R	09:51	09:54	09:53	09:53	09:46	09:54	R	09:55	09:58	09:49	09:53		09:55		10:54	10:01	10:02	09:59
	161.36	10.16	2.000	16:31	16:51	16:49	16:33	16:37		16:54	16:48	17:39	17:19		17:11	R	17:02	17:11	17:37	16:52	16:39	16:34		16:57	16:34	16:39	17:01		16:41		16:35	17:52	16:43	16:37



Attendance Sheet

12/01/2020 - 12/31/2020

R =RESTDAY

O =OFFDAY

H =HOLIDAY

				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				
Employee Name		Work	Overtime	Leave																																		
Non Teaching																																						
20	27	Bhimrao Gore		R	09:54	09:52	09:56	09:51			R	09:40	09:56	10:02	09:39	10:26	09:48		R	09:46	09:50	09:53	09:57	09:51	09:51		R	09:46	09:54	09:44	09:54	10:32		R	09:52	09:52	09:42	09:53
	149.24	0.03	6.000		17:55	18:01	18:00	18:00				17:47	17:33	17:40	17:58	17:47			R																			
21	29	Mandar Vijapure		R	09:54	10:04	10:16	10:02	10:19		R	08:56	09:06	09:15	10:10	10:07	09:57		R	09:37	10:16	09:12	10:14	10:17	10:18		R	09:15	09:14	09:23	10:22	10:11		R	09:28	09:45	09:32	10:25
	197.10	0.18	5.000		17:55	17:57	18:00	18:04	18:00			17:56	18:00	18:00	18:00	18:00	18:00			R	18:00	18:05	18:00	18:00	18:00	18:00		R	18:04	18:00	18:00	18:03	18:02			18:00	18:00	18:00
22	31	Anuradha Bhosale		R	10:13	10:27	10:32	10:37	10:25		R	10:36	10:39	10:19	10:39	10:30	10:29		R	10:29	12:06	10:28	10:24	10:13	10:37		R	10:24	10:26	10:27	10:32				10:19	10:19	10:15	10:22
	186.55	0.10	6.000		17:55	17:59	18:00	18:00	18:00			17:48	18:00	18:00	18:00	18:00	18:00			R	18:00	18:05	18:00	18:00	18:00	18:00		R	18:02	18:00	18:00	18:03				18:00	18:00	18:00
23	38	Vishalraj B. Patil		R	09:35	10:23	09:54	09:44			R	09:34	09:47	09:45	09:40	09:50	09:34		R	09:23	10:05	10:06	10:00	09:34	09:46		R	10:11	10:06	09:57	09:21	08:55			09:53	09:42	09:56	10:06
	183.23	0.31	5.000		18:01	18:02	18:04	18:00				17:57	18:10	18:00	18:00	18:00	18:00			R	18:00	18:05	18:00	18:01	18:00	18:00		R	18:02	18:00	18:01				18:02	18:03	18:00	18:00
24	39	Supriya Kadam		R	09:09	09:03	10:01	10:03			R	09:58	09:08	09:55	10:07	11:44	09:09		R	10:02		09:13	10:31	10:02	09:54		R	10:07		09:58		10:01			09:00	09:05	17:07	09:15
	159.53	0.16	6.000		17:21	17:11	18:05	18:00				17:31	17:01	18:00	18:01	18:00	17:08			R	18:01		17:14	18:01	18:00	18:00		R	18:02		18:04		18:02			17:40	18:00	17:02
25	40	Balaso Joudal		R	10:03	09:18	09:14				R	09:23		09:04	09:14	09:14	09:48		R	09:23	10:25	11:30	09:20	09:29	10:32		R	09:16	09:14	09:22				10:13		09:32		
	124.22	0.08	9.000		18:00	17:09	17:00					17:03	17:13	17:07	18:01				R	17:00	18:05	18:00	17:13	18:00		R	17:05	17:07	17:05				18:02		18:00			
26	41	Prasad S. Salokhe		R	10:19	09:50	09:54	09:52	09:53		R	10:08	09:56	10:45	10:00	09:55	10:03		R	10:03	10:01	10:12	10:21	10:01		R	10:06	10:03	10:00	10:07	10:01			09:56	10:10	09:59	10:20	
	197.54	0.25	6.000		17:56	18:00	18:03	18:01	18:00			17:55	18:01	18:00	18:00	18:00	18:01			R	18:00	18:05	18:00	18:01	18:00		R	18:03	18:00	18:00	18:04	18:01			18:02	18:03	18:00	18:00



TAX INVOICE



ULTIMATE INFOTRADE PVT. LTD.

F7/F8, First Floor, Siddhivinayak Forum
Behind Federal Bank Limited
Opp. Zilla Parishad, Sangli Miraj Road
SANGLI - 416116 (Maharashtra)
GSTIN/UIN: 27AAUC6728N1ZS
State Name : Maharashtra, Code : 27
CIN: U72200PN2004PTC018902
E-Mail : ultimateatelly@rediffmail.com

Invoice No.

GTT-21/1102

Delivery Note

Dated

25-Nov-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated _____

Despatch Document No.

Delivery Note Date	
--------------------	--

Despatched through

Destination

Terms of Delivery

Buyer

CNCVCW CSIBER Kolhapur

Csiber Campes,

University Road,

KOLHAPUR - 416004

State Name : Maharashtra, Code : 27

S/No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Tally Software Services (MU) Sr.No. : 786883365 <i>With Net-Subscription for One Year Information Technology (IT) Consulting TSS MU</i>	998313	1 Nos	10,800.00	Nos	10,800.00
	CGST					972.00
	SGST					972.00
	Chq.no - 743250 <u>27/11/2021</u> = Rs. 12744/-					
	Total		1 Nos			₹ 12,744.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Company's PAN : AAACU6728N

ICICI BANK A/C No. 653505050129 IFSC : ICIC0006535 CIN - U72200PN2004PTC018902

PAN : AAACU6728N

Terms and Conditions :

Payment should be made immediately

Check your GSTN (Please inform immediately if any changes)

Other Terms :

In case of Tally Software - TDS Note - It is resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AAACU6728N

Recd. in Good Condition

Receiver's Signature

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

Ref No	WO Dt. 3.11.2018 CNCVCW/2018-19/1116	Office	Kolhapur	Invoice No	INV-20-21-83
Dated	18 th Nov 2020	Priority	Urgent		
To, The Principal College of Non-Conventional Vocational Courses for Women College University Road, Kolhapur				Kind. Attan:	---
				Voice	---
Sr. No	Description			Qty.	Total Price
1.	Annual Maintenance Charges of Customized College Management Software For the period of 16 th Nov 2020 – 15 th Nov 2021 <				

Please make your payments in favor of "REX IT CONSULTANTS"

Bank Name:	Bank Of Maharashtra
Current Account No:	60148426636
RTGS/ NEFT/ IFSC Code	MAHB0000585
Branch Name:	Br. Gangavesh, Kolhapur
Bank Address:	Bank of Maharashtra Gangavesh, Kolhapur. Pincode – 416002

Thanking you and assuring you the best of our services and commitments. For suggestions or queries please feel free to contact us – + 91-9028483877

With best regards

CNCVCW, Kolhapur

Chq.no. 176253

Inward No. 1179

24/11/2020

Date : 20.11.20

₹. 8300/- Authorized Signatory

Directed to:

Corporate Office : 2823/PLOT No. 27, Mahalaxmi Nagar, Near Gokhale College, IT Park Road, Kolhapur-416012.
Cell No.: 9028483877, 9975944804, Em@il : rexitc.kop@gmail.com
www.rexitc.com

Principal

O. S.

Clark



6.2.3

Thoughts

-  Admission
-  Certificate
-  Fees
-  Inward Outward
-  Reports
-  HR
-  Teachers
-  Communication
-  Mess
-  Account
-  Store
-  Hostel
-  Library
-  Laboratory
-  Transport
-  Settings
-  Log Out

Fees**Master**

- Fee Invoice
- Other Fee Invoice
- Scholarship
- Transfer Student Section Wise
- Fee Invoice N-WV
- Fees Scroll Reports**



Build
customized Apps...

Education | Hospital | Hotel | BFSI | Retail | Web | IT Consulting



College Management Application

F2 Fee Master F3 Fee Invoice F4 Update Fee Invoice F5 Fee Concession F6 Duplicate Receipt F7 Collection F8 Pending F9 Receipt Cancel Register F10 Backup

Day Quotes

Status:- Login User-a School ID-1 School Code-CNCVCW Branch Code-KOLHAPUR

REX IT Consultants Contact Us : +91-9028483877 , +91-9028928787

INVOICE

Ref No	WO Dt. 3.11.2018 CNCVCW/2018-19/1116	Office	Kolhapur	Invoice No	INV-20-21-83
Dated	18 th Nov 2020	Priority	Urgent		
To, The Principal College of Non-Conventional Vocational Courses for Women College University Road, Kolhapur				Kind. Attan:	---
				Voice	---
Sr. No	Description			Qty.	Total Price
1.	Annual Maintenance Charges of Customized College Management Software For the period of 16 th Nov 2020 – 15 th Nov 2021 <				

Please make your payments in favor of "REX IT CONSULTANTS"

Bank Name:	Bank Of Maharashtra
Current Account No:	6 0 1 4 8 4 2 6 6 3 6
RTGS/ NEFT/ IFSC Code	MAHB0000585
Branch Name:	Br. Gangavesh, Kolhapur
Bank Address:	Bank of Maharashtra Gangavesh, Kolhapur. Pincode – 416002

Thanking you and assuring you the best of our services and commitments. For suggestions or queries please feel free to contact us – + 91-9028483877

With best regards

CNCVCW, Kolhapur

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24/11/2020

Inward No. 1179

Date : 20.11.20

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Directed to:

Corporate Office : 2823/Plot No. 27, Mahalaxmi Nagar, Near Gokhale College, IT Park Road, Kolhapur - 416012
Cell No. : 9028483877, 9975944804, Em@il : rexitc.kop@gmail.com

Principal

O.S.

Clark



Tally.ERP 9				G: Language				K: Keyboard		K: Control Centre		H: Support Centre		H: Help	
P: Print				E: Export				M: E-Mail				O: Upload			
S: TallyShop				Ctrl + N											
Gateway of Tally															
Current Period 1-4-2021 to 31-3-2022								Current Date Thursday, 9 Dec, 2021							
List of Selected Companies															
Name of Company								Date of Last Entry							
CNCVCW, CSIBER Trust								9-Dec-2021							
Gateway of Tally Masters Accounts Info Transactions Accounting Vouchers Utilities ImpOrt Data Banking Reports Balance Sheet Profit & Loss A/c Ratio Analysis Display Multi Account Printing Quit															
Product				Version & Updates				License & Services				Configuration			
Tally				Series A Release 6.5.5 Series A Release 6.6.3 Available				Serial Number 786983365 Gold TSS expiry 31-Dec-2022 Account Id anu.kothavale@gmail.com				Gateway NCCSERVER-PC:9000 ODBC Server 9000			
POWER OF SIMPLICITY												Calculator			
Tally.ERP 9												1>			
© Tally Solutions Pvt Ltd., 1988-2020												Wed, 15 Dec, 2021		16:04:40	
Tally MAIN --> Gateway of Tally															





Welcome Mr. DR RANJITSINH ANANDRAO SHINDE .., CHH SHAHU CENTRAL INSTITUTE OF BUSINESS EDUCATION RESEARCH TRUST
KOLHAPUR Last login at 15/12/2021 14:06:59 IST
Available Limit: 5,00,000.00 Consumed Limit: 0.00

As a security measure, sending One Time Password(OTP) to email has been discontinued except for NRI customers.
Transactions initiated between 9.00 PM to 6.00 AM has been disabled for Overdraft customers as a security measure.

Latest Updates

Karnataka Bank
Now make your
GST Payments
through
Moneyclick
Internet Banking



6.2.3



su-exam.eduapp.co.in

64



Select Language :

English



Candidate Login

PRN Number

Password



Captcha Code



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Login

Helpline Numbers - 9513824123 & 9513824234