

R =RESTDAY

O =OFFDAY

H =HOLIDAY

✓=Present

Emp No.	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
59			0.00	0.00	175.50						R						R							R							R				
60	Nikita Patil		145.00	0.00	6.50	09:00 15:34	08:39 15:30	08:41 15:32	08:52 15:34	08:52 16:10	R	08:50 15:34	08:40 15:30	08:50 15:59	08:39 15:30	08:37 15:57	08:38 15:30	R	08:55 15:30	08:58 15:30	08:36 15:30	08:52 15:30	08:36 15:30	08:56 15:30	R	08:39 15:30	08:49 15:30	08:40 15:30	08:47 15:32	08:34 15:30	08:52 15:30	R	08:39 15:32	08:38 15:30	08:45 15:36
61			0.00	0.00	175.50						R						R							R											
62			0.00	0.00	176.00		R					R							R							R									R
63			0.00	0.00	175.50						R							R							R										R
64	Anagha A. Raut		143.02	0.40	13.00	09:00 16:06	08:58 15:31	09:07 15:30	09:10 16:57	08:56 15:36	R	08:59 16:26	09:01 16:43	09:04 16:28	09:05 15:30	08:59 15:35	08:39 15:30	R	09:15 15:31	09:08 15:31	09:01 15:31	08:58 15:30	08:59 15:32	09:06 15:38	R	08:54 15:32	08:46 15:33	09:05 15:30	08:56 15:33	09:00 15:30	R	08:55 15:33	09:01 15:50	08:57 15:36	
65			0.00	0.00	176.00		R					R							R							R									R
66	Rugveda Topkar		115.28	0.00	45.50	09:13 16:06	09:13 15:58	09:22 15:30	09:15 16:14	09:15 16:01	R							R	09:13 15:43	08:52 15:37	09:10 15:34		08:59 16:01	R	09:05 15:45	09:14 15:39	09:01 15:44	09:19 15:41	09:07 15:56	09:04 16:04	R	09:09 15:37	09:11 15:32	09:16 15:41	
67	Samruddhi Chitnis		142.21	1.19	13.00	09:30 15:57	10:02 15:44	09:22 16:21	09:34 16:30	09:31 15:45	R	09:05 16:07	09:21 15:42	09:21 15:48	09:19 16:15	09:07 17:49	09:12 15:51	R	09:09 15:42	09:16 16:19	09:12 15:42	09:17 15:50	09:08 15:35	09:15 15:35	R	09:14 15:44	09:45 15:36	09:09 15:47	10:12 15:39	09:40 16:19	R	15:34		08:46 15:58	
68	Dhanshri Kamble		153.36	1.19	0.00	08:59 15:58	09:04 15:42	09:05 15:30	09:02 15:32	09:05 15:46	R	09:02 15:33	09:04 15:30	08:58 15:59	08:58 15:30	09:01 17:49	08:58 15:30	R	09:04 15:31	08:49 15:31	08:54 15:31	08:53 15:31	09:02 15:31	09:03 15:44	R	08:58 15:32	09:00 15:34	08:58 16:14	08:58 15:30	08:58 15:33	09:04 16:04	R	08:55 15:33	08:54 15:30	08:56 15:37
69	Yogita Mirajkar		155.12	1.31	0.00	08:58 15:33	08:57 15:39	08:58 15:36	08:58 16:29	08:59 16:23	R	08:58 15:47	09:00 16:15	08:59 15:31	08:58 15:32	08:58 17:10	08:58 17:21	R	08:57 15:38	08:57 15:30	08:58 15:31	08:57 15:38	08:57 15:35	08:56 15:37	R	08:57 15:31	08:57 15:30	08:57 15:30	08:57 15:36	08:57 15:32	09:00 15:31	R	08:57 15:32	08:59 15:31	08:59 15:33
70	Shraddha Bhat		154.14	1.32	0.00	08:56 15:34	09:08 15:39	09:10 15:37	09:05 15:33	09:04 16:07	R	08:54 15:47	08:57 16:17	09:00 15:31	08:54 15:32	08:59 17:11	08:58 17:21	R	09:05 15:38	08:54 15:31	08:53 15:37	08:58 15:38	08:49 15:35	08:57 15:38	R	08:52 15:31	09:02 15:32	08:59 15:31	08:56 15:36	08:55 15:32	08:58 15:30	R	09:02 15:32	09:01 15:31	08:56 15:33
71	Tejaswini Chile		139.23	1.33	13.00	09:03 15:39	09:06 16:08	09:01 15:46	09:01 15:36	08:58 15:34	R	08:58 15:34	09:00 15:37	09:00 15:48	09:04 15:37	08:55 17:32	09:04 15:36	R	09:01 15:40	09:03 15:41	09:00 16:10	09:02 15:32	09:00 15:31	09:03 15:36	R	09:08 15:36	09:01 15:39	09:01 16:20	08:58 15:57	09:03 15:38	09:04 16:08	R	09:01		
72	Admin		0.00	0.00	176.00		R					R							R							R									R



Selcabel
PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhanur

03/01/2021 - 03/31/2021

R =RESTDAY

O =OFFDAY

H =HOLIDAY

✓=Present

Emp No.	Name	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				
Work	Overtime	Leave																																		
1	A R Kulkarni		R					R						R								R									R					
186.31	1:51	0.00	09:55:09:56:16:10	09:56:17:21:16:34	09:58:17:46:18:00	09:56:17:15:16:54	09:52:18:00:17:15:16:54	09:57:16:54:18:10	09:13:17:57:17:58	09:55:18:00:17:15:18:04	09:50:09:34:18:04	09:58:09:56:18:06	09:55:09:54:16:45	09:58:09:48:16:45	09:55:09:54:16:45	08:28:18:03	09:58:16:50	09:55:16:44	09:59:17:51	09:52:17:55	09:43:18:08	09:41:18:08	09:43:18:08													
2	Adarsh Chavan							R						R								R										R				
153.20	0.19	6.50	09:10:16:10	09:23:16:18	09:10:15:41	09:06:15:41	09:09:16:06	09:11:16:24	09:04:16:00	09:11:15:41	09:06:15:41	09:03:15:41	08:59:15:49	09:06:15:44	09:21:15:49	09:17:15:53	09:11:15:42	09:01:15:40	09:00:15:43	09:01:15:41	09:21:15:41	09:04:15:41	09:00:15:45	09:00:16:15	08:58:15:38	09:04:16:02	09:01:15:47	08:58:15:38	09:05:15:40	09:12:16:37						
3	Pradnya Kapadi							R						R								R										R				
139.50	0.00	19.50	09:25:16:09	09:14:15:42	09:22:15:41	09:21:15:45	09:20:16:07	09:11:15:59	09:12:15:41	09:16:15:41	09:22:15:41	09:16:15:49	09:10:15:44	09:20:15:49	09:14:15:42	09:14:15:40	09:21:15:53	09:04:15:41	09:13:16:22	09:06:16:15	09:19:15:38	09:18:16:02	09:36:15:47	09:14:15:38	09:09:15:47	09:18:15:38	09:07:15:40	09:15:15:36	09:18:15:36							
4	Jyoti Hiremath							R						R								R										R				
154.34	1.41	0.00	09:12:16:08	09:10:15:42	09:11:15:41	09:12:15:45	09:06:16:08	09:09:16:23	09:15:15:59	09:11:16:09	09:09:15:43	09:17:15:46	09:11:16:30	09:08:15:44	09:06:15:48	08:36:15:53	09:06:15:42	08:43:15:41	09:05:15:53	08:58:16:07	09:05:17:26	08:58:17:15	09:04:15:38	09:01:16:02	09:05:15:47	09:05:15:38	09:07:15:40	09:07:16:07	09:00:16:07							
5		0.00						R						R								R											R			
0.00	0.00	175.50																																		
6	Ashwini Raibagkar							R						R								R											R			
160.13	6.16	6.50	09:08:15:53	09:13:15:47	08:59:15:39	09:09:17:43	09:23:15:36	09:18:16:24	09:01:15:37	09:09:16:19	09:05:16:52	09:26:15:58	09:04:17:21	09:09:17:21	09:02:16:55	09:10:16:02	09:06:16:11	09:00:15:41	09:04:16:12	08:59:15:52	09:11:17:18	09:14:16:50	09:07:16:17	09:09:17:10	09:06:16:12	09:10:16:02	09:14:16:01	09:18:16:39	09:18:16:39							
7		0.00						R						R								R														
0.00	0.00	175.50																																		
8	Amarr Mestry							R						R								R												R		
123.31	3.07	13.00	09:22:16:15	16:39:16:15	16:18:16:00	09:14:16:22	09:09:16:22	09:15:16:32	09:14:15:57	09:02:17:55	09:45:16:52	09:05:16:47	09:20:16:47	09:19:16:25	09:28:17:22	09:41:16:20	16:18:15:32	09:20:15:32	09:30:15:53	09:23:16:10	09:26:15:56	16:12:15:56	09:26:15:50	09:07:15:50	09:27:16:21	09:09:16:10	09:33:15:54	09:33:15:54								
9		0.00						R						R								R														
0.00	0.00	175.50																																		
10		0.00						R						R								R														
0.00	0.00	175.50																																		
11		0.00						R						R								R														
0.00	0.00	175.50																																		
12		0.00						R						R								R														
0.00	0.00	175.50																																		
13	Archana Patil							R						R								R														
140.36	1.27	6.50	08:58:16:09	09:06:15:42	09:04:15:41	09:07:16:06	09:14:16:23	09:01:15:59	09:12:15:41	09:16:15:41	08:56:15:41	09:04:15:49	09:00:15:43	09:00:15:43	08:57:15:49	08:58:15:53	08:58:15:42	09:06:15:40	09:02:15:53	09:14:15:41	09:00:15:45	09:04:16:15	15:38:15:47	09:01:15:38	09:06:15:47	09:02:15:40	09:06:15:48	09:02:17:57	09:05:17:57							
14		0.00						R						R								R														
0.00	0.00	175.50																																		

Attendance Sheet
03/01/2021 - 03/31/2021

R =RESTDAY O =OFFDAY H =HOLIDAY

✓=Present

Emp No.	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			
15											R							R						R														
		0.00	0.00	175.50																																		
16											R							R						R														
		0.00	0.00	175.50																																		
17											R							R						R														
		0.00	0.00	175.50																																		
18	Shweta Patil				08:57	08:58	08:58	09:11	09:23	08:53		09:44	09:03	09:05	09:02	08:57	09:03		09:12	09:07	09:08	09:20	09:08	09:03		09:22	09:21	09:39	09:07	09:08	09:08		09:04	09:33				
		156.25	4.01	6.50	16:09	15:46	15:39	16:08	16:11	14:15		16:06	16:18	16:52	15:58	17:58	17:21		15:44	16:02	16:11	15:41	16:34	15:34		17:26	16:50	16:25	16:13	15:46	15:43		16:01	15:35				
19											R							R						R														
		0.00	0.00	175.50																																		
20	Neelam Jirage				08:58	08:54	08:58	08:59	09:09	09:09		08:58	09:03	09:02	09:01	09:01		09:05	09:01				09:08		09:02	09:04	09:22	09:09	09:17	09:18		09:22						
		114.16	0.50	39.00	15:38	15:34	15:37	15:33	15:35	16:12			15:39	15:33	15:42	17:20		15:39	15:47				15:33		15:45	15:43	15:32	15:36	15:33	15:44		15:51						
21											R							R						R														
		0.00	0.00	175.50																																		
22											R							R						R														
		0.00	0.00	175.50																																		
23											R							R						R														
		0.00	0.00	175.50																																		
24	Raghunath Topkar				09:13	09:15		16:09			R							R					09:14	08:53	09:11		08:59		09:05	09:14	09:02	09:19	09:07	09:04		09:09	09:11	09:16
		86.35	0.00	71.50	16:06	15:58																15:37	15:36	15:35		16:01		15:45	15:39	15:44	15:42	15:56	16:04		15:37	15:34	15:41	
25											R							R						R														
		0.00	0.00	175.50																																		
26											R							R						R														
		0.00	0.00	175.50																																		
27	Bhimrao Gore				09:33		09:51	09:44	09:11			09:31	09:19	09:44	09:37				09:40	09:41	09:40	09:53				09:39	10:21	10:02	09:53	09:41	09:39		09:43	09:20	09:55			
		70.24	0.06	40.00			18:01	17:57				18:00		18:03													18:01		18:00	18:01								
28											R							R						R														
		0.00	0.00	175.50																																		
29	Mandar Vijapure				09:48	10:10	10:06	10:11	10:22	10:05		10:03	10:18	09:59	10:10	10:16	09:10		10:15	10:34	10:02	10:33	10:26	10:05		10:07	10:52	09:58	18:04	10:12	10:04		09:26	09:55	10:22			
		163.21	2.32	0.00			18:01	18:03		18:00		18:00	18:10	18:04	18:11	18:08			18:06	18:02	18:00	18:45	18:18	18:00		18:26	18:04	18:02		18:01		17:08	18:00	18:07				

Attendance Sheet
03/01/2021 - 03/31/2021

✓=Present

R =RESTDAY

O =OFFDAY

H =HOLIDAY

Emp No.	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				
30	Shilpa Ghevade	192.24	0.00	0.00	R							R							R						R									R					
					08:56	08:57	08:55	08:51	08:58	08:54		08:48	08:54	08:52	08:52	08:53	08:19		08:54	08:54	08:55	08:56	08:53	08:54		08:56	08:54	10:31	08:53	08:54	08:54			08:55	08:53	08:54			
					16:16	17:06	17:04	17:04	17:07	17:10		17:11	17:04	17:29	17:03	17:58	17:16		17:06	17:02	17:11	17:10	17:09	17:05		17:06	17:04	17:10	17:06	17:06	17:06			17:03	17:03	17:40			
31	Anuradha Bhosale	173.55	1.52	8.00	R							R							R						R										R				
					10:16	10:23	10:28	10:17	10:14	10:17		10:07	10:20	10:21	10:27	10:29	10:16					10:17	18:44	10:21	10:11		10:22	10:22	10:13	10:09	10:21	10:07			10:18	10:20	10:22		
					16:16	18:00	18:01	18:01	18:00	18:00		18:00	18:09	18:04	18:01	18:01	18:01					18:02		18:02	18:00		18:26	18:02	18:01		16:34	18:01			18:09	18:00	18:07		
32		0.00	0.00	176.00	R							R							R						R											R			
33		0.00	0.00	176.00	R							R								R						R											R		
34		0.00	0.00	175.50							R									R					R											R			
35		0.00	0.00	175.50							R									R					R											R			
36		0.00	0.00	176.00	R							R								R						R											R		
37		0.00	0.00	175.50							R									R					R												R		
38		177.05	2.04	16.00	R							R								R						R											R		
					09:09	10:06	11:45	10:05	11:36	10:15		10:04	10:00	10:21	10:17	10:05	09:48					09:29	10:19	10:15	10:04	10:08		09:51	10:11		09:55	10:03	10:07		10:06	09:55	10:19		
					16:23		18:01	18:02	18:00	18:00		18:04	18:00	18:05	18:01	18:04						18:02	18:02	18:46	18:01	18:00		18:28	18:04		18:00	18:03	18:03		18:09	18:00	18:09		
39	Supriya Kadam	183.54	2.35	0.00	R							R								R						R											R		
					08:47	09:57	09:58	10:07	10:03	10:05		08:36	08:37	08:24	10:11	10:04	18:01					10:10	10:05	10:00	10:02	10:08	10:00		10:05	11:21	10:03	10:03	10:02	10:54		09:57	09:52	10:05	
					16:26	18:01	18:03	18:08		18:00		16:35	16:37	16:31		18:08						18:07	18:03	18:08	18:47	18:10	18:00		18:15	18:05	18:03	18:11	18:03	18:03		18:10	18:00	18:09	
40	Balaso Joudal	135.20	0.00	8.00	R							R								R						R											R		
					09:24	07:46	07:48	07:56	07:52	08:00				09:20	07:59	07:47	07:54					07:44	07:50	08:07	07:49	07:57	07:48		07:53	07:58	07:49	07:48	07:58	07:52		08:06	07:55	07:57	
					16:23	16:18	15:51	15:54	15:58	16:07				17:22	16:00							16:04	16:08	15:56	15:55	15:56	16:00		16:01	15:59	16:09	15:49		16:31		16:28	16:16	16:15	
41	Prasad Salokhe	204.25	2.45	8.00	R							R								R						R											R		
					10:09	10:19	10:21	09:49	10:01	10:05		10:07	09:59	10:05	10:07	10:20	10:03					10:07	10:02	10:06	10:04	10:17		10:06	10:04	10:27	10:07	10:03	10:00		10:05	09:52	10:17		
					16:26	18:01	18:01	18:02	18:04	18:00		18:04	18:10	18:09	18:11	18:03	18:01					18:01	18:02	18:47	18:18	18:00		18:29	18:04	18:03	18:00	18:03	18:03		18:00	18:00	18:09		
42		0.00	0.00	175.50							R										R					R												R	
43	Nirali Gilbale	146.41	2.08	13.00							R										R					R												R	
					09:12	09:25	09:04	09:07	09:15	09:05		09:12	09:02	09:01	09:08	09:11	09:07					09:14		09:00	09:08	08:58	09:08		09:01	09:14	09:16	09:08	09:13		09:08	09:13	09:16		
					15:57	15:44	15:51	15:40	15:41	17:03		16:07	15:43	15:48	16:15	15:48	15:39					18:05		16:22	15:50	15:35	15:35		15:42	15:36	16:22	15:52	15:37		15:37	15:43	15:37		
44	Priya Kandalkar	148.41	0.00	6.50							R										R					R												R	
					09:25	08:59	09:02	08:57	09:00	09:01		09:00	08:53		09:00	08:56	08:59					09:02	09:00	09:06	09:09	09:09	09:02		09:25	08:57	08:54	08:59	09:28	09:01		08:50	08:56	09:07	
					15:49	15:38	15:35	15:39	15:41	16:15		15:40	15:42		16:15	15:33	15:51					15:42	15:56	15:42	15:49	15:35	15:35		15:32	15:36	15:53	15:39	15:30	15:38		15:33	15:46	15:37	

62.3

Attendance Sheet
03/01/2021 - 03/31/2021

R =RESTDAY

O =OFFDAY

H =HOLIDAY


✓=Present

Emp No.	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		
45			0.00	0.00	175.50						R							R						R													
46	Akshay Patil		154.07	0.00	0.00	09:23:15:30	09:00:15:42	09:04:15:37	09:03:15:34	09:00:15:39	08:57:16:13	08:47:16:14	08:59:15:34	08:58:15:38	09:00:15:36	09:03:15:40	08:59:15:32		09:00:15:44	08:59:15:36	09:04:15:38	09:02:15:35	09:03:15:41	08:58:15:40		09:20:16:14	08:56:15:58	09:20:15:53	09:02:15:43	08:59:15:43	09:01:15:39		08:59:15:31	09:01:15:32	09:19:15:31		
47			0.00	0.00	175.50						R							R						R													
48	Guruprasad Yeranalkar		162.32			09:00:15:56	09:02:15:38	08:49:16:01	08:56:15:41	09:02:15:48	08:57:16:21	09:02:16:32	08:59:15:58	08:58:15:43	09:03:17:54	09:01:16:52	08:59:16:41		09:00:18:04	09:02:16:25	09:04:17:22	09:07:16:19	08:58:15:35	08:52:15:32		08:59:15:53	09:04:15:31	09:00:15:56	08:56:15:53	09:00:15:56	09:00:15:49		08:56:15:33	09:02:16:10	08:59:15:54		
49	Shamal Pawar		150.46	0.44	6.50	09:02:16:06	09:16:15:31	09:12:15:30	09:05:16:45	09:19:16:01	09:17:16:23	09:03:16:20	08:56:16:42	08:50:16:29	09:05:15:30	09:05:16:47	09:03:15:37		09:04:15:31	09:02:15:31	09:34:15:31	09:03:15:30	09:02:15:30	09:07:15:38		09:02:15:41	09:06:15:34	09:04:15:33	08:57:15:30	09:07:15:33		09:00:15:35	09:02:15:36	09:11:15:36			
50	Neha Patil		45.08	0.00	123.50	09:13:15:35	09:13:15:39	09:09:15:36	09:06:15:33	09:08:15:33	09:08:16:09																									09:08:15:32	09:02:15:31
51	Tejashri Magdum		140.08	1.31	6.50	08:47:15:34	08:50:15:38	08:59:15:36	08:40:15:33	08:52:15:34	08:52:16:09	08:50:15:47	08:40:15:34	08:50:15:31	08:39:15:31	08:37:17:10	17:21		08:55:15:32	08:58:15:30	08:52:15:30	08:52:15:30	08:45:15:35	08:56:15:30		08:39:15:30	08:49:15:30	08:40:15:30	08:47:15:32	08:55:15:30	08:53:15:30		08:39:15:32	09:02:15:30			
52			0.00	0.00	176.00		R						R																							R	
53			0.00	0.00	176.00		R						R																							R	
54			0.00	0.00	176.00		R						R																							R	
55	Priyanka Magdum		152.55	2.38	6.50	09:10:16:06	09:06:15:31	09:05:16:56	08:59:15:36	09:16:16:46		08:58:16:26	09:04:16:43	09:05:16:28	09:02:15:33	09:05:17:31	09:07:15:30		09:04:15:34	09:01:15:35	08:57:15:32	09:05:15:31	09:01:15:32	09:03:15:38		08:58:15:37	09:05:15:42	09:04:16:24	09:00:15:43	09:03:17:12	09:02:15:36		09:02:15:38	09:01:15:34	09:04:15:39		
56			0.00	0.00	176.00		R						R																							R	
57			0.00	0.00	175.50																																R
58			0.00	0.00	175.50																																R

623

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TAX INVOICE

 <p>ULTIMATE INFOTRADE PVT. LTD. F7/F8, First Floor, Siddhivinayak Forum Behind Federal Bank Limited Opp. Zilla Parishad, Sangli Miraj Road SANGLI - 416416 (Maharashtra) GSTIN/UIN: 27AAACU6728N1ZS State Name : Maharashtra, Code : 27 CIN: U72200PN2004PTC018902 E-Mail : ultimatetally@rediffmail.com</p>	Invoice No. GTT-21/1102	Dated 25-Nov-2021
	Delivery Note	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		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Tally Software Services (MU) Sr.No. : 786883365 With Net-Subscription for One Year Information Technology (IT) Consulting TSS MU	998313	1 Nos	10,800.00	Nos	10,800.00
						CGST SGST
						972.00 972.00
						$\frac{\text{Chq. no } 743250}{27/11/2021} = \text{Rs. } 12744/-$
			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. 65350505129 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
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Recd. in Good Condition for ULTIMATE INFOTRADE PVT. LTD.

Receiver's Signature *ABH...* Authorised Signatory



Bell...
PRINCIPAL,
 College of Non-Conventional
 Vocational Courses For Women
 Kolhapur

V C N
228

INVOICE

Ref No	WO Dt. 3.11.2018 CNCVCW/2018-19/1116	Office	Kolhapur	Invoice No	INV-21-22-91
Dated	18 th Nov 2021	Priority	Urgent	Kind. Attan:	---
To, The Principal College of Non-Conventional Vocational Courses for Women College University Road, Kolhapur				Voice	---
Sr. No	Description	Qty.	Total Price		
1.	Annual Maintenance Charges of Customized College Management Software For the period of 16 th Nov 2021 – 15 th Nov 2022	-	₹ 8,300		
			[inclusive all taxes]	TOTAL	₹ 8,300
*Development/ Customization charges are not considering in this amount					

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

Chq. no. 743248
20/11/2021
= ₹. 8300/-

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

Inward No. 1683
Date : 29-11-21
Directed to: [Signature]
Remarks : For removal

[Signature]

Authorized Signatory

PRINCIPAL,

College of Non-Conventional Vocational Courses For Women