

Areas of e governance	Name of the Vendor with contact details	Year of implementation
Administration	Fingertech TCMS v2.2 Contact Mail:support@fingertech.com	2018-19
Finance and Accounts	Tally software Ultimate Infotrade PVT. LTD Mail: ultimatetally@rediffmail.com	2015-16
Student Admission and Support	College Mgt.Applications RexIT Consultants Contact:90238483877	2018-19
Examination	SRPD system developed by Shivaji University,Kolhapur	2016-17



TAX INVOICE

Finance & Accounts



ULTIMATE INFOTRADE PVT. LTD.

F7/F8, First Floor, Siddhivinayak Forum
Behind Federal Bank Limited
Opp. Zilla Parishad, Sangli Miraj Road
SANGLI - 416415 (Maharashtra)
GSTIN/UIN: 27AAACU6728N1ZS
State Name : Maharashtra, Code : 27
CIN: U72200PN2004PTC018902
E-Mail : ultimatotally@rediffmail.com

Buyer
CNCVCW CSIBER Kolhapur
Csiber Campes,
University Road,
KOLHAPUR - 416004
State Name : Maharashtra, Code : 27

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	

Sr. 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 972.00 SGST 972.00
Total			1 Nos			₹ 12,744.00

Chq no 743250
27/11/2021 = Rs. 12744/-

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			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

Signature
27/11/2021

for **ULTIMATE INFOTRADE PVT. LTD.**

ESTD 1994
KOLHAPUR
CNCVCW

Authorised Signatory

Signature



INVOICE

Finance & Accounts

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	Kind. Attn:	---
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 2020 - 15 th Nov 2021	-	₹ 8,300		
			[inclusive all taxes]		
			*Development/ Customization charges are not considering in this amount	TOTAL	₹ 8,300

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

Chq.no. 176253

[Signature]

Inward No. 1179

24/11/2020

Date : 20.11.20

₹. 8300/- Authorized Signatory

Directed to:

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

[Signature]
Principal O. S. Clerk



[Signature]

Student Admission

- Admission
- Certificate
- Fees
- Forward 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

Rex IT consultants

ESTD 1994 KOLHAPUR

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



Finance and Accounts

INVOICE

RefNo	WO DL 3.11.2018 CNCVCW/2018-19/1116	Office	Kolhapur	Invoice No	INV-20-21-83
Dated	18 th Nov 2020	Priority	Urgent	Kind. Attn:	---
To, The Principal College of Non-Conventional Vocational Courses for Women College University Road, Kolhapur				Voice	---
Sr. No	Description	Qty.	Total Price		
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			[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

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. 1179
Date : 20.11.20
Directed to:

Chq. no. 176253
24/11/2020
₹ 8300/-

[Signature]
Authorized Signatory

Corporate Office: 2823/PLOT No. 27, Mahajaxmi, Nagar, Near Gokhale College, IT Park Road, Kolhapur-416002
Cell No.: 9028483877, 9975944804, Em@il: rexite.kop@gmail.com

[Signature]
Principal
[Signature]
O.S. Clerk



Admission

Tally.ERP 9

P: Print E: Export M: E-Mail D: Upload S: TallyShop G: Language K: Keyboard Control Centre Support Centre Help 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: Tally POWER OF SIMPLICITY Tally ERP 9

Version & Updates: Series A Release 6.5.5 Series A Release 6.6.3 Available

License & Services: Serial Number 786863365 Gold TSS expiry 31-Dec-2022 Account Id aru.kothavale@gmail.com

Configuration: Gateway NCCSERVER-PC:0000 ODBC Server 9000

© Tally Solutions Pvt Ltd, 1988-2020 Wed 15 Dec, 2021 16:04:40

Tally MAIN --> Gateway of Tally



Admission

moneyclick.ktkbank.com/BankAwayRetail/AuthenticationController?sessionId=0000AfgKHnp_Y6UQQzdc15F1x1K-1?b.wayparam=WHjqfosBzhJ6L4jHW6hY... Paused

New Tab Search Tutorials | sp...

- Dashboard
- Accounts
- Trade Finance
- Message Center
- General Services

Karnataka Bank
Your Family Bank Across India

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



INSTITUTE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN
ESTD 1994
KOLHAPUR
CNCVCM

SRB

INSTITUTE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN
ESTD 1994
KOLHAPUR
CNCVCM



Select Language : English ▼

Candidate Login

PRN Number

Password



05 51 5

Captcha Code

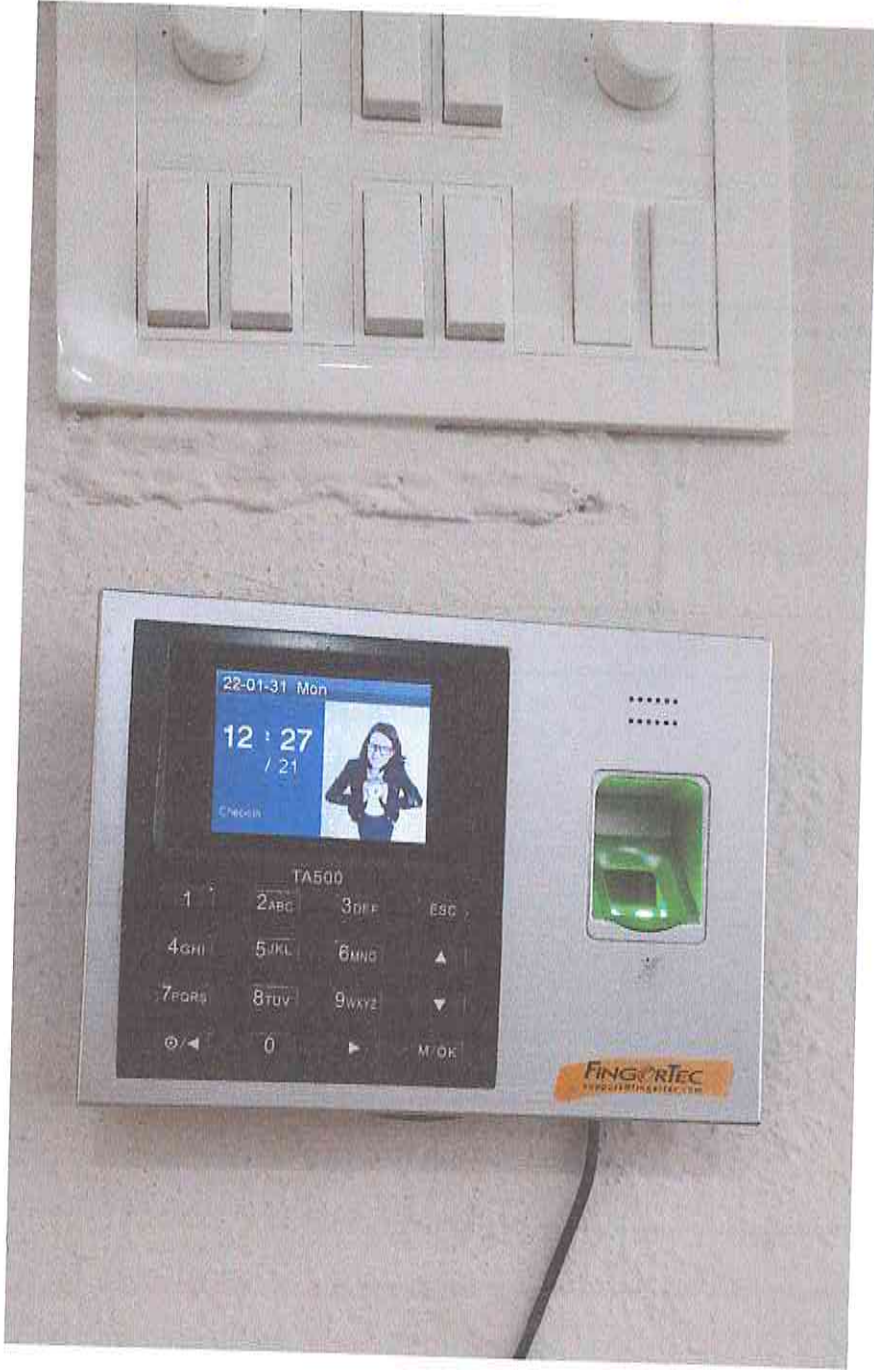
I accept Terms of Use and Privacy Policy of the website.

Login

Helpline Numbers - 9513824123 & 9513824234

Administration

Biometric



Group : 0

12/01/2020 - 12/31/2020

R =RESTDAY

O =OFFDAY

H =HOLIDAY

✓=Present

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		
1	66	Rugveda Topkar	163.55	11.24	1.000	10:04	10:05	10:01	09:56	10:07								10:08	10:07	10:17	10:06	10:24	10:07		10:26	10:14	10:08	10:06		10:23		10:05	10:22	10:14		
						16:31	16:52	16:50	16:33	16:37								17:06	17:11	17:37	16:52	16:39	16:33		16:57	16:33	16:39	17:01		16:41		16:39	17:52	16:44		
Teaching																																				
2	2	Adarsh Chavan	156.12	12.07	1.000	10:30	10:20	10:19	10:13	10:17								10:13	10:27	10:34	10:29	10:45	10:33		10:31	10:32	10:26	10:41		10:33		10:33	10:42	10:31		
						16:35	16:44	16:54	17:05	16:43								17:17	17:25	17:43	16:39	16:43	16:41		16:39	16:41	16:50	17:17		17:04		16:40	17:48	16:48		
3	3	Pradnya Kapadi	128.41	11.10	3.000	10:47	10:35	10:51	10:45	10:38								10:36	10:26	10:34	16:39	10:33	16:40		10:35	10:36				10:39		10:44	10:43	10:48		
						16:35	16:45	16:54	17:05	16:43								17:17	17:25	17:43		16:43			16:37	16:40				17:04		16:41	17:48	16:49		
4	4	Jyoti Hiremath	117.09	10.39	5.000	10:51	10:48	10:50	10:45	16:44								10:31		10:45	10:28	10:34	10:25		10:33	10:38							10:31	10:42	10:40	
						16:36	16:50	16:55	17:40									17:17		17:43	16:40	16:43	16:40		16:42	16:40							16:41	17:48	16:49	
5	6	Ashwin Raibagkar	153.52	15.56	2.000	16:36		10:00	10:02	10:00								09:58	09:58	10:08	09:57	10:11	09:58		10:15	10:01	10:13	10:03		09:52		10:00	10:17	10:13		
								16:43	16:37	16:35								17:12	17:33	16:18	16:47	16:47	17:30		17:41	17:14	16:48	18:04		17:04		17:06	17:52	16:49		
6	8	Amarr Mestry	122.48	10.14	5.000	10:08												16:45	10:18	10:23	10:12	10:33	10:00		10:18	09:56	10:06	10:06	10:13	10:10		10:23	10:18	10:25	10:17	
						16:32												16:48	16:30	17:17	17:16	17:08			17:03	17:19	17:29	16:39	16:34	16:05		16:41	17:10	17:17	17:11	
7	13	Archana Patil	154.38	11.23	2.000	10:28	10:25	10:20		10:26								10:19	10:31	10:30	10:29	10:14	10:27		10:16	10:19	10:17	10:16		10:16		10:13	10:20	10:23		
						16:35	16:44	16:54		16:43								17:18	17:25	17:43	16:40	16:43	16:40		16:37	16:40	16:50	17:00		17:04		16:41	17:48	16:48		
8	17	Snehal Khandekar	18.57	1.59	23.000	10:02	10:16	10:17	10:16																											
						16:34		17:07	17:48																											
9	18	Shweta Patil	149.58	14.54	2.000	10:18	10:10	10:12	10:16	10:12								10:18	10:25	10:18	10:18	10:20	10:32		10:08	10:08	10:15		10:29	10:11		10:13	10:14	10:23	10:16	
						16:36		16:38	17:05	16:35								16:49	16:37	17:23	17:19	17:10	17:14		17:19	17:33	17:40		16:47	17:30		16:52	17:13	16:48	18:04	
10	20	Neelam Jirage	158.43	11.28	2.000	09:59	10:14	10:10	10:07	10:11								09:55	09:59	10:13	10:03	10:16	10:05		10:06	10:18	10:15	10:11		10:12		10:13	10:08	10:14		
						16:32	16:35	16:38	16:35	16:34								16:37	16:38	17:31	17:15	17:11			17:05	17:10	17:40	16:43	16:40	17:30		16:37	16:43	16:38	18:04	
11	24	Raghunath Topkar	138.56	10.46	2.000	10:04	10:05	10:01	09:56	10:08								10:25	10:15	10:15	10:15	10:19	10:17		10:08	10:08	17:38	10:07	16:39		10:27	10:14	10:08	10:07		
						16:32	16:51	16:49	16:33	16:39								16:58	16:48	17:39	17:19	17:10	17:19		17:06	17:11		16:53			16:34	16:39	16:57	16:41		
12	43	Nirali Gilbile	159.45	10.24	2.000	09:39	09:39	09:51	09:42	09:45								09:43	09:38	09:51	09:38	09:47			09:54	10:01	09:55	10:01	09:55	10:11		09:56	09:49	09:49	09:54	
						16:41	16:42	16:48	16:37	17:18								16:40	16:51	16:33	17:12	17:16			17:04	17:58	17:39	16:39	16:34	16:36		16:50	16:32	16:35	17:01	
13	49	Shamal Pawar	146.46	9.31	4.000	10:07	09:56	10:03										10:02	10:00	10:00	10:06	10:04			10:00	10:07	10:04	10:07	10:12	10:15		09:59	10:03	10:10	10:17	
						16:31	17:03	16:51										16:39	16:30	17:15	17:05	17:10			17:09	17:07	17:38	16:51	16:38	16:48		16:40	16:38	16:50	16:57	



Group : 0

✓=Present

Employee 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		
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		
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		17:27	17:33	17:38	16:52	16:38	17:03		16:40	16:38	16:50	17:17					17:52	16:44		
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		R	10:05	09:37			
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		17:07	17:07	17:38	16:51	16:38	16:33					17:08		16:41			16:39	16:39			
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		R	10:26	17:55	10:28		
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		17:04	17:27	17:38	16:39	16:40		16:50	16:58	16:50	17:01		16:47			17:03	16:57			
17 68 Dhanshri Kamble	09:52	09:51	09:53	09:53	09:49	R	09:46	09:54	09:51	09:53	R	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		R	10:54	10:01	10:02	
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		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	



