

VRIDDHI SOFTWARE SOLUTIONS PVT. LTD.

Corporate Office : 8 A, Damaji Shamaji Trade Centre, Opp. Best Depo, Station Road, Vidyavihar (W), Mumbai - 400 086.

Reg. Office : 312 / 2 C Near Sandesh Cinemax, Malegaon, Dist. Nashik - 423203. Ph. : (02554) 252401, 251562.

Website : www.vriddhisoftware.com

Email : upendra.lad@vriddhisoftware.com, info@vriddhisoftware.com

To:

The Principal

Karmveer Ramraoji Aher Arts, Science & Commerce College

Deola Tal-Deola (Nashik)

Subject :- ERP Vriddhi Software Services

Respected Sir,

Greeting of the day,

We, the Vriddhi Software Solutions Pvt Ltd. hereby Certify that Karmveer Ramraoji Aher Arts, Science & Commerce College, Deola Tal-Deola (Nashik)

Is having our ERP Software for their day to day Administration of the college. The software is fully functional and used by the college authority from June, 2012 till date. The Vriddhi ERP is designed to provide services which includes day to day Administration of the institution, to provide complete online College Admission Systems, to manage all type of College Examination work, Library Management Systems and more.

Every modules is customized as per your need.

We also undertake this ERP System in our Annual Maintenance Contract from 2012 till date.

Your Faithfully

Vriddhi Software Solutions Pvt Ltd.



PRINCIPAL

Kar. Ramraoji Aher Arts, Sci. & Comm. College, Deola (Nashik)

TAX INVOICE

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

Buyer
KARNVEER RAMRAOJI AHER ARTS COMM & SCI COLLEGE,DEOLA
 Satana Road, Deola,
 Nashik 423102.
 State Name : Maharashtra, Code : 27

Invoice No. 19-20/E/433	Dated 13-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. ONL/1920/349	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES U.G. [GRANT] FOR ACADEMIC YEAR 2019 - 2020	9992	1,137 Nos	40.00	Nos	45,480.00
Total			1,137 Nos			₹ 45,480.00

Amount Chargeable (in words)

E & O.E

INR Forty Five Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value
9992	45,480.00
Total	45,480.00

Tax Amount (in words) : **NIL**

Company's PAN : **AAFCV5324E**
 Declaration

Company's Bank Details

Bank Name : **AXIS BANK CURRENT A/C**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 PLOT, NO. 2C, S. NO. 312, NEAR SANDESH CINEMAX
 MALEGAON, NASHIK, MAHARASHTRA 423203
 GSTIN/UIN: 27AAFCV5324E1ZF
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Buyer
KARVVEER RAMRAOJI AHER ARTS COMM & SCI COLLEGE, DEOLA
 Satana Road, Deola,
 Nashik 423102.
 State Name : Maharashtra, Code : 27

Invoice No.
19-20/E/434
 Delivery Note

Supplier's Ref.
ONL/1920/350
 Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated
13-Feb-2020
 Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 ONLINE ADMISSION PROCESSING FEES U.G. [NON GRANT] FOR ACADEMIC YEAR 2019 - 2020	9992	240 Nos	40.00	Nos	9,600.00
Total		240 Nos			₹ 9,600.00

E. & O.E

Amount Chargeable (in words)

INR Nine Thousand Six Hundred Only

HSN/SAC

Taxable
Value

9992	Total	9,600.00
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Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name : **AXIS BANK CURRENT A/C**

A/c No. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240**

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

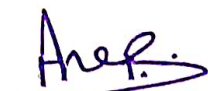
Company's PAN : **AAFCV5324E**
 Declaration

We declare that this is Tax Invoice. Delay payment after
 21 days from Invoice issue date will attract 2 % Interest
 per month & G.S.T. penalties as applicable

Authorised Signatory

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PRINCIPAL
Kar. Ramraoji Aher Arts, Sci. &
Comm. College, Deola (Nashik)

Sunayana Printers

P-18

Bank of Maharashtra

(A Government of India Undertaking)

Mahabank RTGS Funds Transfer application form

Acknowledgement

Date: 10/6/2020

Received from : 6

A/C No.: 60057560819

A/C Type (Saving, Current, CC/OD): current

Rupees : 45,480/-

Charges Rs. : -

Total Rs. : 45,480/-

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name: Vriddhi Software Sol. Ltd.
2. Bank Name : Malegam, Axis Bank
3. Branch Name : Malegam.
4. Account type and No.: current
5. IFSC Code : UTIB0001240
6. City: malegam.

Branch seal and sign

Authorised Signatory

Applicant's signature/s & Cell No.

KAR RAMRAOJI AHER ARTS, SCIENCE
AND COMM. COLLEGE DEOLA

(Remittance would be effected as per RBI's rules)

U. G - Granted Admission Bill

45,480

MAHBSH20163029343

PRINCIPAL

Kar. Ramraoji Aher Arts, Sci. &
Comm. College, Deola (Nashik)