

*Sahajeevan Shikshan Sanstha's*

**Shrimati Indira Mahadev Beharay College of Arts,  
Shriman Chandulal Sheth College of Commerce,  
Shrimati Shobhanatai Chandulal Sheth College of Science,  
Khed-Ratnagiri, Maharashtra, India.**



**ERP DOCUMENTS**



## ◆ CERTIFICATE ◆

License No. : MSERP/06 - 2019/0589

Generated on: 05/07/2019

Reference: ICS/02/2019-20      Dated: 13/06/2019

This is a Certificate of Authenticity that the Cloud Based ERP Solutions you have procured is legally licensed by MasterSoft ERP Solutions Pvt. Ltd. – A Company of Master's Software Group, 1456-A, New Nandanvan, Nagpur - 440014

Licensee: I C S College ,Khed

Software: Cloud Based ERP CCMS – Centralized Campus Management System

- On Line Student Registration with Online Payment
- Student Admission & Fees Online/On Counter
- Student Information System & Reports
- Student Certification & I - Card etc & All related Reports
- Examination Management System
- Account Management System
- Employee Payroll Management System
- Students, Parents, Faculty, Staff Login
- Library Management System
- Mobile Base Student Attendance System
- SMS - Short Message Service (25,000 free ) Per Year
- SMS/Email Integration with all software



*Authorised Sign*

Authorized Sign

**MasterSoft ERP Solutions Pvt. Ltd**

1456-A, New Nandanvan, Nagpur

Ph. :- 0712-2713714, 2713711

email : sales@iitms.co.in, website : www.iitms.co.in



**MasterSoft**  
ERP Solutions Pvt. Ltd.  
*Accelerating education* Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1455 - A NEW NANDANVAN OPP. PANDAV POLYTECHNIC NAGPUR GSTIN - 27AAJDM7667D124 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in		Invoice No JUNE/036/2019-20	Dated 14-Jun-2019
		Delivery Note	Model/Terms Of Payment
<u>Our Bank Details as follows</u> Company Name - Mastersoft ERP Solutions Pvt. Ltd Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144		Supplier's Ref.	Other Reference(s)
Pay to The Principal ICS College Khed.		Buyer's Order No ICS/02/2019-20	Dated 13-Jun-2019
		Despatch Document No	Dated
		Terms of Delivery	

Sl. No	Description Of Goods	HSN/ SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION One Time Cloud Setup Charges	85238020	0.00 NO	65,000.00	NO	65,000.00
	CGST@9%			9.00		5,850.00
	SGST@9%			9.00		5,850.00
	<b>Total</b>					<b>76,700.00</b>

ENTERED

Amount Chargeable (in words) E & O E  
 Rupees Seventy-Six Thousand Seven Hundred Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	<b>65,000.00</b>	<b>9.00</b>	<b>5,850.00</b>	<b>9.00</b>	<b>5,850.00</b>

Tax Amount (in words) Rupees Five Thousand Eight Hundred Fifty Only

Company's PAN - AAJDM7667D

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

NOTE: Interest will be charged 1.5% if payment not received within 35 days from the date of this invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD

*Dr. Bendre*  
 Authorised Signatory



This is a Computer Generated Invoice

**Most Trusted ERP Partner for Educational Campuses**

1455-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@itms.co.in Web: itms.co.in  
 Offices At

- Delhi
- Noida
- Mumbai
- Hyderabad
- Jaipur
- Ahmedabad
- Patna
- Raipur
- Chennai
- Bhopal
- Bhubaneswar
- Goa
- Srinagar
- Bengaluru
- Jamshedpur
- Agartala
- Aizawl
- Imphal
- Bagaikot
- Indore
- Mysore
- Surat
- Palakkad
- Coimbatore
- Nagpur
- Pune
- Kolhapur
- Latur
- Aurangabad
- Karad
- Jalgaon





21-22

**MasterSoft**  
ERP Solutions Pvt. Ltd  
*Accelerating education*

**Tax Invoice**

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456-A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTIN - 27AAJCM76670124 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in		Invoice No <b>2021-22/1122</b>	Dated <b>25-Jan-2022</b>
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927		Delivery Note	Mode/Terms Of Payment
Buyer To, The Principal, College Khed.		Supplier's Ref.	Other Reference(s)
		Buyer's Order No JCS/02/2019-20	Dated 13-Jun-2019
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2021-22	998319	1473.00 NO	130.00	NO	1,91,490.00
	CGST@9%			9.00		17,234.10
	SGST@9%			9.00		17,234.10
	ROUNDED OFF					- 0.20
	<b>Total</b>					<b>2,25,958.00</b>

Amount Chargeable (in words) **Rs. Two Lakhs Twenty-Five Thousand Nine Hundred Fifty-Eight Only** E. & O.I

Total	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	1,91,490.00	9.00	17,234.10	9.00	17,234.10

Tax Amount (in words) **Rs. Seventeen Thousand Two Hundred Thirty-Four And Ten Paise Only**

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.

**NOTE:-** Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD

*[Signature]*  
Authorized Signatory

This is a System Generated Invoice. Hence, Signature is not required.

**Most Trusted ERP Partner for Educational Campuses**

516-A, New Nandanwan, Nagpur-9 (M.S.) India. PH: 0712-2713295/26007 MOB: +91888 800 9394 / 800 561 6111 sales@itms.co.in / sonant@itms.co.in  
 Offices At  
 Ahmedabad • Mumbai • Pune • Latur • Amravati • Varad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Gandhinagar • Raipur • Patna • Agartala • Aizawala • Imphal • Shimoga • Bhopal • Indore • Bhubaneswar • Chennai • Visapuram • Palakkad • Coimbatore

22-23

**MasterSoft**  
ERP Solutions Pvt. Ltd

*Enabling Education*

**Tax Invoice**

MASTERSOFT ERP SOLUTIONS PVT LTD,  
1-456- A NEW NANDANWAN OPP. PANDAV  
POLYTECHNIC NAGPUR

GSTIN - 27AAAM7667D124  
CIN - U72900MH2013PTC264680  
E-MAIL - accounts@msw.co.in

Invoice No  
**2022-23/0424**

Dated  
**09-Sep-2022**

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

**Our Bank Details as follows**

Company Name - Mastersoft ERP Solutions Pvt. Ltd.  
Bank Name - HDFC Bank Ltd  
Branch Name - Tilak Nagar Nagpur.  
Account No - 50200056995017  
IFS Code - HDFC0005927

Buyer's Order No  
ICS/02/2019-20

Dated  
13-Jun-2019

Buyer  
To,  
The Principal,  
JCS College,  
Khed.

Despatch Document No

Dated

Terms of Delivery

Sl. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP-CCMS <i>INVOICE FOR THE PERIOD 01/04/2022 TO 31/08/2022</i>	998319	1459.00 NO	130.00	NO	1,89,670.00
	CGST@9%			9.00		17,070.30
	SGST@9%			9.00		17,070.30
	ROUNDED OFF					0.40
	<b>Total</b>					<b>2,23,811.00</b>

Amount (in words)

E. & O.F.

**Rupees - Two Lakhs Twenty-Three Thousand Eight Hundred Eleven Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	1,89,670.00	9.00	17,070.30	9.00	17,070.30

Tax Amount (in words)

**Rupees - Thirty-Four Thousand One Hundred Forty And Sixty Paise Only**

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.

**NOTE**- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*[Handwritten Signature]*

Authorized Signatory

This is a System Generated Invoice. Hence, Signature is not required.

**Most Trusted ERP Partner for Educational Campuses**

1456-A, New Nandanwan, Nagpur-4 (MS) India. PH: 0713-2713505/06/7. MOBILE: 911885 888 2594 / 891 983 0137. sales@msw.co.in / accounts@msw.co.in  
 Offices At  
 • Pragera • Bikaner • Patna • Ludh • Amravati • Surat • Jaipur • Durgam • Dharu • Bangalore • Mangalore • Hyderabad • Jodhpur • Ujjain • Raipur • Bhopal • Bhubaneswar • Coimbatore • Villavaram • Palakkad • Coimbatore  
 • Coimbatore • Thiruvananthapuram • Patna • Agartala • Aizawl • Imphal • Bhopal • Bhubaneswar • Chandigarh • Villavaram • Palakkad • Coimbatore



*Analit J*

PRINCIPAL,

Shrimati Vidya Mahadevi Baharav College of Arts

*Sahajeevan Shikshan Sanstha's*

**Shrimati Indira Mahadev Beharay College of Arts,  
Shriman Chandulal Sheth College of Commerce,  
Shrimati Shobhanatai Chandulal Sheth College of Science,  
Khed-Ratnagiri, Maharashtra, India.**

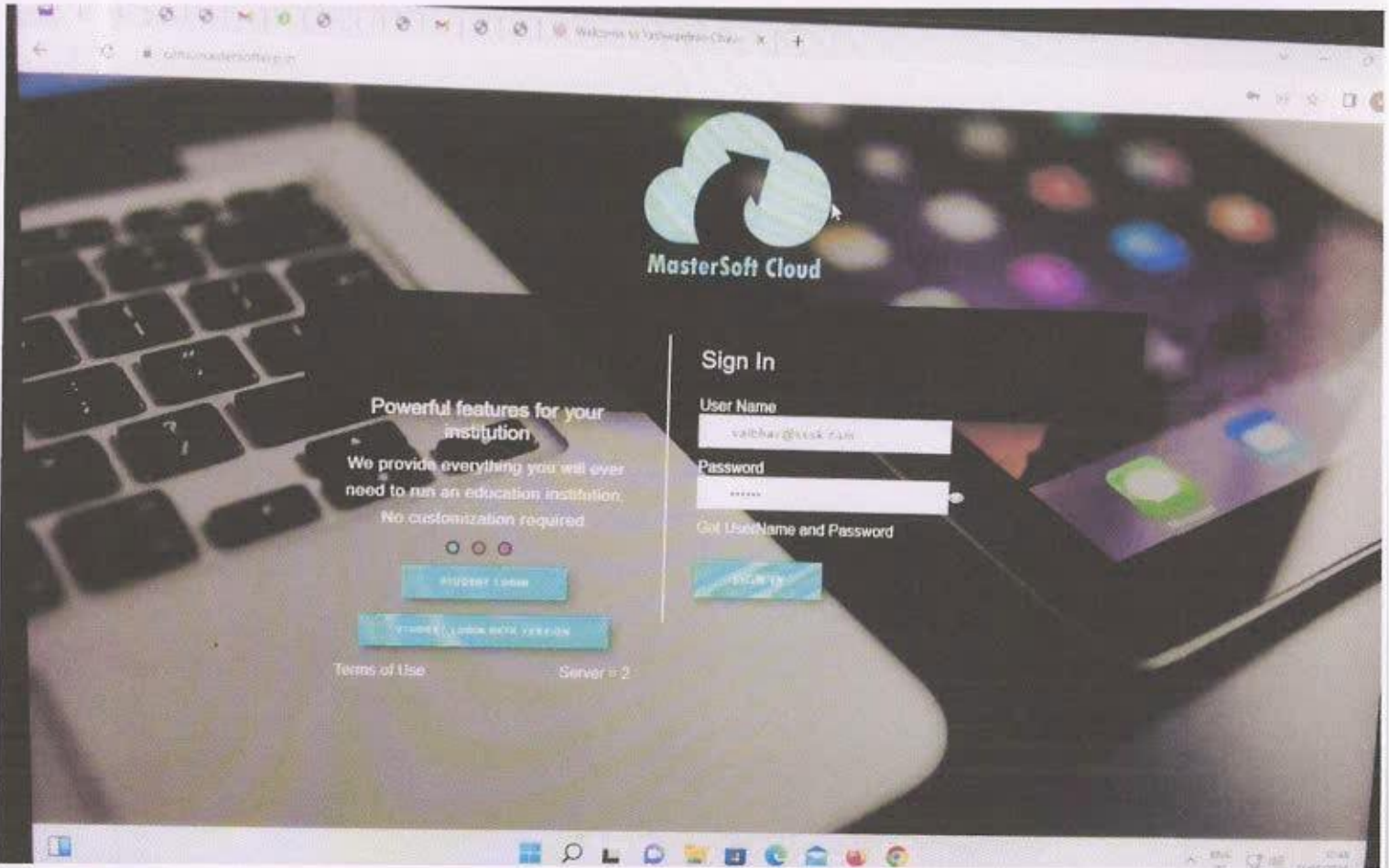


**ERP SCREEN SHOTS**



## 6.2.2 Screen shot of e-Governance software

### 1. Master software Homepage:



HELLO, SAMADHAN  
Session: 2023-2024  
Working Date: 08/08/2023  
Counter: 5  
v2.5.4 (Release Notes)

AUTHORIZATION  
ACADEMIC  
ATTENDANCE  
EXAMINATION  
PAYROLL  
ACCOUNT  
PASSWORD RESET  
LIBRARY  
TESTPREP

I.C.S. COLLEGE OF ARTS, COMMERCE AND SCIENCE

**SAMADHAN**  
Last Login: 08/08/2023 10:02:35  
Login ID: SAMADHAN@SSSK.COM

STUDENTS: 1226  
EMPLOYEES: 34  
MALE: 596  
FEMALE: 630  
OTHER STUDENTS: 0

swayam

My To Do Details

Date	Description	Action
------	-------------	--------

Recent Activity

- 07/05/2023-17:27:24- ADMISSION CANCELLATION-UPDATE
- 07/05/2023-17:26:07-43 242 231 245 COURSE CHANGE-UPDATE
- 07/05/2023-16:52:56-43 242 231 245 FEES COLLECTION-INSERT
- 07/05/2023-15:51:52-43 242 231 245 STUDENT ADMISSION-UPDATE
- 07/05/2023-10:59:42-43 242 231 245 FEES COLLECTION-INSERT
- 07/05/2023-10:59:21-43 242 231 245 STUDENT ADMISSION-INSERT
- 05/08/2023-14:06:55-45 242 231 245 FEES COLLECTION-INSERT
- 05/08/2023-13:54:26-43 242 231 245 FEES COLLECTION-INSERT
- 05/08/2023-09:20:06-45 242 231 245 FEES COLLECTION-INSERT
- 05/08/2023-09:20:15-43 242 231 245 STUDENT ADMISSION-UPDATE

Notification

Ask Show/Hide





- Hello, VAIBHAV
- Session: 2023-2024
- Working Date: 05/08/2023
- Counter: 1
- v2.0.4 (Release Notes)
- AUTHORIZATION
- ACADEMIC
- ATTENDANCE
- EXAMINATION
- PAYROLL
- PASSWORD RESET
- LIBRARY
- TESTPREP



VAIBHAV

Last Login : 05/08/2023 12:45:47  
Login ID : VAIBHAV@SSSK.COM

### About Me

Counter No  
1

Contact No.  
7743959730

Email ID  
nagevaibhav884@gmail.com

STUDENTS  
1217

EMPLOYEES  
34

MALE  
592

FEMALE  
625

OTHER STUDENTS  
0



### My To Do Details

Date	Description	Action
------	-------------	--------

### Recent Activity

- 05/08/2023-12:47:34-43:242:231:249 Result Processing-INSERT
- 05/08/2023-12:47:15-43:242:231:249 Grade Allotment-UPDATE
- 05/08/2023-12:47:10-43:242:231:249 Grade Allotment-UPDATE
- 05/08/2023-12:47:01-43:242:231:249 Export Mark Entry-UPDATE
- 05/08/2023-12:46:50-43:242:231:249 Result Processing-INSERT
- 05/08/2023-12:46:33-43:242:231:249 Grade Allotment-UPDATE
- 05/08/2023-12:46:26-43:242:231:249 Grade Allotment-UPDATE
- 05/08/2023-12:46:19-43:242:231:249 Export Mark Entry-UPDATE
- 05/08/2023-12:46:03-43:242:231:249 Exam Mark Entry-UPDATE
- 05/08/2023-12:46:02-43:242:231:249 Exam Mark Entry-UPDATE

Receive 10 Records Only.

### Notification



## 2. Administration:



UNIVERSITY OF MUMBAI

M.G. Road Fort, Mumbai-400032, Maharashtra (India)



10 S College of Arts Commerce and Science, Khed

SWITCH TO CLC SWITCH TO DU

Search For Menu



Admin Dash Board

Switch To CLC

Switch To DU

Form Statistics

Export Student Profile

Application Submit/Confirm

Mark Student for Re-admission

Edit Student Data

Reverse Confirm Admission

Fee Entry

Submit To Registration

Eligibility Certificate Requests



Add To Wishlist

Hello, SAMADHAM  
Session: 2023-2024  
Working Date: 08/08/2023  
Counter:   
v2.0.4 (Release Notes)

- Search Menu
- Master
- Fee Admissio
- Transaction
- Student Reports
- Fees Reports
- Tally Integration
- Setting
- Graphical Report
- JD Reports
- Import Excel Data

Student Admission

Note : \* Marked is Mandatory

Course Details

Basic Course *	<input type="text" value="Please select basic course"/>	Fee Type *	<input type="text" value="Please select fee type"/>
Course *	<input type="text" value="Please select course"/>	Student Type *	<input type="text" value="Please select student type"/>
Standard Fee	<input type="text" value="STANDARD FEE"/>		

Student Details

Title *	<input type="text" value="Please select title"/>	Mother Name	<input type="text" value="ENTER MOTHER'S NAME"/>
Last Name/Surname *	<input type="text" value="ENTER LAST NAME / SURNAME"/>	Unicode Mother Name	<input type="text" value="ENTER UNICODE MOTHER NAME"/>
First Name	<input type="text" value="ENTER FIRST NAME"/>	Father Name	<input type="text" value="ENTER FATHER'S NAME"/>
Middle Name	<input type="text" value="ENTER MIDDLE NAME"/>	Unicode Father Name	<input type="text" value="ENTER UNICODE FATHER NAME"/>
Unicode Name	<input type="text" value="ENTER UNICODE NAME"/>	Enrollment Number	<input type="text" value="ENTER ENROLLMENT NUMBER"/>
Gender *	<input type="text" value="Select gender"/>	Mobile	<input type="text" value="ENTER 10-DIGIT MOBILE NUMBER"/>
Caste Category	<input type="text" value="Select cast category"/>	Email	<input type="text" value="Enter Email (e.g. xyz@gmail.com)"/>
<input type="checkbox"/> Check if want to do admission with zero amount		Adm Through	<input type="text" value="Please Select"/>
		Remark	<input type="text" value="ENTER REMARK"/>

### 3. Finance and Account (Tally. Erp 9)



Tally.ERP 9000

Print | Issues | M-Shop | G-Tools | Shop | Language | Keyboard | Control Centre | Support Centre

Gateway of Tally Ctrl + M

Current Period  
14-2022 to 31-3-2023

Current Date  
Friday, 31 Mar, 2023

List of Selected Companies

Name of Company	Date of Last Entry
I.C.S. COLLEGE OF ARTS.COM & SCI.	31-Mar-2023

**Gateway of Tally:**

**Masters**

- Accounts Info

**Transactions**

- Accounting Vouchers

**Utilities**

- Imp/Out of Data
- Banking

**Reports**

- Balance Sheet
- Income & Expense Ac
- Ratio Analysis

Display

- Multi Account Printing

Quit

Product	Version & Updates <span style="float: right;">Ctrl + Alt + U</span>	License & Services <span style="float: right;">Ctrl + Alt + L</span>	Configuration <span style="float: right;">Ctrl + Alt + F</span>	Calculator <span style="float: right;">Ctrl + N</span>
 <b>POWER OF SIMPLICITY</b> <b>Tally.ERP 9</b>	Series A Release 5.1.2 Series A Release 6.6.3 Available TDIs: 2 of 2 loaded	Serial Number 775496709 Silver TSS expired on 30-Nov-2015 Account Id sachinlicense@gmail.com	Gateway DESKTOP-8RTLQP2:9999 Server 9000	

Tally MAIL -> Gateway of Tally (c) Tally Solutions Pvt. Ltd. 1980-2015 Tue, 8 Aug 2023 13:58:10

### 4. Fees



Hello, SAMADHAN  
Session: 2023-2024  
Working Date: 01/08/2023  
Counter:   
v2.0.4 (Release Notes)

Search Menu

Master

Pre-Admission

Transaction

Student Reports

Fees Reports

Tally Integration

Setting

Graphical Report

JD Reports

Import Excel Data

Balance: Outstanding Fees

Note: \* Marked is Mandatory !

Fee-head with \* marked is GST Applicable !

Basic Course/Branch/Standard \*

Select Basic Course

Select Basic Course

- (B.COM) BACHELOR OF COMMERCE
- BA IN MULTIMEDIA AND MASS COMMUNICATION
- BACHELOR OF ARTS
- BACHELOR OF COMMERCE
- BACHELOR OF COMMERCE (B.COM)
- BACHELOR OF MANAGEMENT STUDIES
- BACHELOR OF SCIENCE
- BACHELOR OF SCIENCE (COMPUTER SCIENCE)
- BACHELOR OF SCIENCE (INFORMATION TECHNOLOGY)
- CERTIFICATE COURSE
- M.COM
- M.SC
- M.Sc. (IT)

Course/Year/Standard \*

Search By \*

Search Text \*

Student ID

Student Name

Fee Type

Mobile No

Total Fees

Paid /Concession /Adjusted Fee

Payable Fees

Remark

Student Remark

Payment Option

Please Select

Payment ID

Print

Preview

Print Invoice

Total

## 5. Examination



University of Mumbai  
M.C. Road, Fort, Mumbai-400022, Maharashtra (India)

[Home](#) - [My Login](#) - [My Settings](#) - [Logout](#) - [Calendar](#) - [Contact Us](#) - [Switch TO GA](#) - [CLC](#)

[Exam Form Management](#) / [Inward Exam Form](#) / [Seat Management](#) / [Reports](#)

### Reports Dashboard

### Reports For Colleges

#### Reports for Colleges

- [Download Examination Hall Ticket](#)
- [Download Examination Form](#)
- [Examination Form Submission](#)
- [Blank Mark List](#)
- [Paper Wise Name List](#)
- [Physically Challenged Student List](#)
- [Student List By Venue](#)

[Photo Gallery](#) - [Virtual Tour](#) - [Suggestion](#) - [Request Info](#) - [Complaints](#) - [FAQ](#) - [Disclaimer](#)

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The website can be best viewed in 1024 \* 768 resolution and required version of internet explorer is IE 7.0. Firefox 3.0 and above



Add To Favorites



Hello, SAMADHAN

Session: 2023-2024

Working Date: 08/08/2023

Counter: 0

v2.0.4 (Release Notes)



Search Menu

Master

Transaction

Report

Utility

Examination > Transaction > Result Process > Exam Mark Entry

Note: \* Marked is Mandatory!

Session\*

Basic Course\*

Course\*

Medium

Section

Subject\*

Exam Name\*

- Order By\*
- LName + FName + MName + Mother
  - FName + MName + LName + Mother
  - Roll Reg. Number
  - Exam Roll Number

Submit Cancel Lock Repeat Repeat With Name

Export To Excel Import From Excel

Note	
Absent(AS/AAA)	901
Disallowed/Not Eligible(D/ANE)	902
Copy Case/Cancel(CC/CAN)	903
Cancel Student	##

Home

Print/Print

Print/Print

Print/Print