



महाराष्ट्र MAHARASHTRA

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NAGPUR TREASURY

VN 820457

19 SEP 2019

Stamp Hand Clerk / Sr. Ch.

AGREEMENT

FOR CCMS ERP USAGES

AND

DATA PROTECTION & HANDOVER

This Agreement is signed on 26th of Sept, 2019 between M/s MasterSoft ERP Solutions Pvt. Ltd. Nagpur, 1456-A, New Nandanvan, Nagpur-440024, India (hereinafter called the Supplier or Supplier) and Loksevak Madhukarrao Chaudhari College of Social Work, Jalgaon (hereinafter called Purchaser). The term Purchaser also includes all the Users of Purchaser who will use the ERP such as – Staff, Officers, Faculty, students – parents, Trust management members & staff etc.

This agreement is undertaken for implementation of procured modules of Cloud based ERP CCMS – Centralized Campus Management System (hereinafter called as CCMS ERP) which is developed, hosted & owned by SUPPLIER. This Agreement may be amended on mutual understanding only in writing signed by a duly authorized representative of both parties. The Offer by Supplier & PO by Purchaser are part of this Agreement. In the

Agreement For CCMS ERP Usages And Data Protection & Handover Between –
Loksevak Madhukarrao Chaudhari College of Social Work, Jalgaon & MasterSoft, Nagpur

witness thereof, the parties hereby agree as follows.

- **Agreement Period** : This agreement shall be for the period of five years, which can be renewed thereafter by written consent of both the parties on mutually agreed revised terms.
- **A Standard ERP**: After due diligence, Purchaser has agreed for standard ERP of Supplier. Since it's a Cloud ERP wherein one single ERP is/will be used by multiple Purchasers of different nature, Client specific changes in ERP are not feasible. Supplier will summarize most essential requirements from various Purchasers & globally acceptable changes / requirements will be incorporated in ERP periodically & will be automatically available to all the Purchasers. However these changes in ERP will be minimum & will be released normally four times in a year – quarterly.
- **Common ERP Upgrades**: Supplier may make suitable changes in product offerings & /or product platform due to changes in technology, Market Demands, Security concerns and the same will be available automatically to Purchaser. For optimization of ERP, rarely Supplier may discontinue some of the old / less used / redundant / out-of-date sub-modules / facilities. Supplier may remove/modify some of the facilities / menu options / processes based on Security reasons. Same will be applicable to Purchaser without any change in billing value.
- **New paid facilities** : In case of any extra paid facility is offered by Supplier, Purchaser, if required, may procure the same with necessary payment.
- **Law** : Both the parties shall follow the law of the country & carry out the obligations /responsibilities as set out here under.
- **Official language** - Official language for oral and written communication is English.
- **Confidentiality** - Both Parties acknowledge and agree to maintain the confidentiality of Confidential Information (as hereafter defined) provided by the other Party (the "Disclosing Party") hereunder.
- **Non-solicitation** - Neither Party will, without the written consent of the other Party, employ directly or indirectly any person engaged or previously engaged by the other in any capacity in relation to the project, during the subsistence of this agreement and until a period of 30 months has expired after the termination or expiry of this agreement.
- **Purchaser Delays & Mistakes** : For any delays from Purchaser side, Purchaser will provide sufficient extra time to Supplier to complete its work. For all mistakes made by Purchaser's Users and noticed at later stage, correction at User end may not be possible. So, in such cases, Purchaser will communicate the same to the Supplier in writing via email for possible corrections. Supplier shall not be held liable for any delay or failure in its obligations, if such delay or failure has resulted from a delay or failure by Purchaser or third party to perform any of Purchaser obligations.
- **Termination for Material Breach** - Either Party may terminate this

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Agreement immediately by a Written notice to the other Party (i) in the event of a material breach by the other Party, by a written notice immediately, if the breach is not curable and by a written notice of 30 days, if the breach is curable and is not cured within the said notice period; or (ii) in the event of any proceedings in bankruptcy, insolvency or winding up filed by or against the other Party or for the appointment of an assignee or equivalent for the benefit of creditors or of a receiver or of any similar proceedings.

- **ERP IPR** - The ERP CCMS is developed by Supplier & its Intellectual Property Rights – IPR are already owned by the company under India Copyright Act, 1957. The customizations / new process also will be IPR of Supplier, no Royalty is applicable to Purchaser. Supplier will use these customizations in its other products for other clients.
- **Scope of Service** : Scope of Service under this agreement is detailed in PO.
- **Additional Onsite Support** – beyond the scope of Supplier Offer & Purchaser PO - will be charged separately including Travel & Lodging.
- **Taxes** : Taxes shall always be extra & as per actual.
- **Other Expenses**: All Third party expenses (if any) shall always be extra.
- **Payment Terms** – Set up cost is to be given 100% advance along with PO by Purchaser and Student billing charges - yearly in advance – at the start of Academic session.
- **Payment Delays** - In case of delay in payments - after 30 days from the due date, Access of ERP to all Users of the Purchaser would automatically discontinue without any notices. Same will be resumed after all the dues are cleared by Purchaser along with Cloud restoration Charges. To avoid various inconveniences due to Cloud disconnection, Purchaser needs to ensure On-time Payments. Non-availability of the Cloud Services to Purchaser Users due to Non-payment is an unavoidable process (Just like Electricity / water / telephone billing) and Purchaser needs to ensure 100% payment on-time to avoid such situation.
- **Price Escalation** – If not defined in PO, minimum price escalation of 15% will be applicable on last year's value. However Cloud Storage & Usage charges escalation depends on policies of Cloud agencies. Hence the actual escalation percentage will be discussed with Purchaser & decided as per Cloud revised rates.
- **No reduction PO value** - CCMS ERP charges once decided will not be reduced for the contract period for any reason. For any extra work which is beyond the scope of PO & Supplier agrees to provide the same or for extra modules, Supplier will quote / submit the bill. No reduction in billing is possible due to non utilization of ERP module by Purchaser team or for any other reasons whatsoever it may be..
- **Use of Supplier credentials** : Purchaser can use Supplier's logo name and all reports of ERP - in various reports / proposal submitted to UGC, NBA, NAAC, State Government, Central Government & other statutory committees, Educational conferences.....Supplier will be willing to help Purchaser for Academic improvement of Purchaser's Faculty & students on mutually agreeable

terms. On demand, Supplier can sign MOU in the mutual benefit of Students-Purchaser & Supplier. Supplier will give Presentation of ERP in Purchaser's conferences – if requested by Purchaser. Supplier can give guest lecture to IT students of Purchaser.

- **Use of Purchaser credentials** – Similarly Purchaser agrees that Supplier shall have the right to list Purchaser's name & logo in its marketing material and for reference purposes. As a goodwill gesture, Purchaser, on request of supplier, will kindly talk to future probable Customers of Supplier and if required - will allow them to visit campus for ERP demo & discussions on mutually convenient dates. Purchaser will also issue written / video Testimonials to supplier on its request. Supplier can use sample data of Purchaser in its marketing presentations / communications / demos. No extra permission will be taken by Supplier in future.
- **Communication with students by Supplier-** Supplier will offer e-learning platform to the students of Purchaser's Campus. The standard version of e-learning platform will be free of cost to the Purchaser with defined storage space. Supplier in future may offer further new modules / concepts to the students as an initiative for betterment of students Education. Purchaser agrees that Supplier will communicate with students on email / mobile informing new features, modules, initiatives.....Purchaser hereby permits Supplier for such direct communication with students.
- **No access & decoding of ERP:** Copying / duplicating / decoding of the Supplier Application System is prohibited in all circumstances. Neither Purchaser nor any User is authorized to sell, license, sublicense, distribute, assign, transfer or distribute or timeshare the Supplier Application System or otherwise grant any right under this Use Terms to any third party (other than Authorized Users). Purchaser is not entitled to, and shall not make or permit others to reverse engineer, disassemble, de-compile, recreate, enhance or modify the Supplier Application System or any part thereof or to create enhancements to or derivative works of the Supplier Application System or any portions thereof.
- **No access to Database :** Cloud ERP & its Database structure is IPR of Supplier & same will be never available to Purchaser under any circumstances. Purchaser cannot write any programs using this data structure. No direct access to database can be provided to Purchaser. All the access will be thru ERP only.
- **On line Fees collection :** To avoid all cash transactions challenges & possible malpractices, Supplier strongly recommends Purchaser to accept all fess on-line & no cash transaction / minimum cash transactions.
- **Payment Gateway :** Supplier has integrated 2-3 standard Payment gateways after due diligence. Purchaser can choose one in consultation with Supplier. Supplier may give new Payment Gateway option to Purchaser based on changing market scenario. New payment gateway of Purchaser's choice can not be integrated by Supplier to ensure stability of its Cloud ERP. Purchaser has to choose an option from available with Supplier. Integrated Payment Gateway will allow all transactions type such as – Credit card, debit card, net banking.....
- **Supplier own PG:** Supplier will be launching its own payment gateway & will

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be made available to Purchaser in future. The services of Suppliers PG will be best.

- **No pre-printed stationary :** Supplier CCMS ERP does not support any pre-printed stationery formats. Most of the reports are available on A4 size plain copier paper of 60-100 GSM. To avoid misuse of pre-printed stationary, Supplier do not support Pre-printed Format for fees collection. Old Pre-printed stationary also can not be used.
- **New Client-specific Development:** All Standard Functionalities & Reports of procured modules will be available to Institute in this cost. Any New Functionalities & Reports required, if technically feasible, may be developed, and will be charged extra depending on the Scope. However this will be decided by Supplier.

Following Paragraphs define the Scope of Services & Responsibilities of Company, Responsibilities of Purchaser, General Terms & Conditions & Cloud understanding. Cloud understanding may change from time to time & detailed write-up of Cloud Understanding is defined by the Supplier on their website & is updated time to time and will be applicable to Purchaser from date of change. Purchaser shall study the same from time to time and act accordingly.

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SCOPE & RESPONSIBILITIES OF THE SUPPLIER

- **ERP Enablement :** Supplier will enable procured modules of CCMS ERP system on Internet Servers (Cloud / VPS) at Supplier designated location(s). Supplier reserves the right to modify the Services Environment with minimum impact on the Services.
- **ERP commence Date:** The ERP Services may commence on the mutually agreeable dates – Maximum 45 days from the date of PO.
- **Permitted Use of Services:** Purchaser's use of Supplier Applications System will always be subject to the Licensing Conditions of the Supplier.
- **Training & Support :** The Supplier will configure & provide access to procured modules, demonstrate and train main Users & extend on-line service support to actual Users. The Supplier will give adequate training to the Users.
- **Privacy of Purchaser data:** Purchaser Data and processes privacy will be maintained by the Supplier. Only sample data may be used for demonstration to probable clients. No Data will be shared by Supplier with any third party for profit making.
- **Purchaser Data Inspection & reporting :** As a security measure, Supplier will continuously inspect, analyze the Purchaser data for any exceptions / challenges / data corruptions/ bugs / frauds / malpractices. Many reports will be generated & sent to Supplier on daily basis via email / post. Some reports / SMS will be auto generated.

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- If errors are found, will either correct it or will inform to Purchaser authorities for their study & further probable action.
- **ERP Usages support** : Supplier will assist Purchaser Users in effective utilization of Cloud ERP modules.
- **No sharing of password** : Supplier team will never ask for User password from any User. Purchaser's User should never share password with Supplier team. Supplier team will never do any data entry / correction, processing work on behalf of Purchaser. Supplier can support Purchaser Users in doing their work at initial stages.
- **Common corrections:** In general, supplier will not modify finance data or exam marks or any other critical data of Purchaser without written / email consent from Purchaser. However some routine corrections / mistakes like updating : Common spelling mistakes in Master data, allotting common medium to many students, course level definition like - UG, PG...etc. which are essential for generation of many MIS & NAAC reports will be done by Company with due care. These corrections will be duly informed to Purchaser via e-mail.

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RESPONSIBILITIES OF PURCHASER

- **IT Infrastructure:** Purchaser will provide necessary hardware with healthy high speed internet to Purchaser's Users. Healthy – Continuous – good Bandwidth in-campus Internet Connection from multiple agencies is most essential need of Cloud based ERP.
- **ERP Co-coordinator:** Purchaser will provide one Co-coordinator / System Administrator for coordinating various activities with the Supplier for ERP Implementation.
- **Training support** : Institute will ensure that the key personnel are available during Demonstrations & Training. Infrastructure for Training sessions will be organized by Institute and at a Centralized Location.
- **Division of Responsibility & Strict monitoring:** As far as possible, Purchaser should go for on-line fees collection mode to avoid any cash mis-handling. For security reasons, Purchaser will ensure that the reports printed by Counter/ Exam staff are always verified & certified by senior authorities. Fees transfer to Accounts module is always to be done by staff other than fees collection staff. A strict vigil is to be maintained on old cash collection receipts. Supplier's highest authorities will monitor fees & Exam transaction very carefully.
- **Guest House** : Free Hotel / Guest House Accommodation may kindly be provided to Supplier team by Purchaser for the onsite visit.
- **Data Entry** : Purchaser will be responsible for the Data Entry Work. The data from current session only can be entered. Data migration from existing system of Purchaser to Supplier ERP is not possible.
- **Data Ownership** : Purchaser will be the sole owner of the data uploaded and will be solely responsible for authenticity, accuracy, correctness & legality of the data.

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- **Restricted Access:** Purchaser will limit the access of CCMS ERP to the Authorized Personnel. Each Authorized User will follow the security policies and rules as have been notified by Supplier. Purchaser will ensure that Services are for Purchaser use only and agrees that the Purchaser will not, in any way, commercially exploit the Services otherwise.
- **NO sharing of Password:** In the interest of Purchaser data security & ERP security, there will be no un-authorized access to any unknown person / party. Pass-word shall never be shared by Purchaser Users with other Users, assistants, or with anyone including Supplier's staff.
- **Information in advance :** Purchaser will inform all the important events & schedules, such as admission dates, exam dates, result dates well in advance via written communication so that Supplier's team can prepare & configure CCMS ERP accordingly.
- **Support Tickets:** Supplier assures best support to Purchaser Users. However in on-line environment, to avoid future issues, all Purchaser Users will raise all their important support requirements thru on-line Ticketing System adopted by Supplier. Supplier ensures prompt time bound support against such tickets. In few cases, in interest of Purchaser, Supplier may request email / letter confirmation from Purchaser's higher authority. Purchaser should co-operate & same may be communicated to Supplier accordingly.

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Transaction Ownership



1. Purchaser will be solely responsible for all the transactions done thru authorised login. If Purchaser's User shares password to others or User itself enters wrong / fraud transactions, Purchaser will be solely responsible.
2. Purchaser will be responsible for all activity occurring under its control and will abide by all applicable laws. The Purchaser will notify Supplier Immediately of any unauthorized use of the Services or Services Environment. Purchaser undertakes that all Purchaser Data will not infringe the intellectual property rights of any third party. Supplier will also abide by all applicable laws of the land.
3. Based on need / demand from various Educational Campuses, some special – compulsorily required facilities are provided by Supplier to Purchaser such as Receipt cancellation, Concession to students, backdated receipt entry, receipt for Scholarship.....At times these can be mis-used by Purchaser Users for their personal financial benefits. Supplier will be in no way responsible for any loss (Financial / goodwill) to Purchaser due to misusing of CCMS ERP by Purchaser's staff. A close watch needs to be kept by Purchaser's senior officers on such transactions...
4. Purchaser agrees that Purchaser & its Users will be solely responsible for all the transactions done thru authorised logins. These transactions also

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includes all data entry & data modifications, Fees collection & Receipt cancellation, Admission cancellation, fees refund, modification of Fees demand, Back dated receipt entry & cancellation, On line Fees receipt cancellation, giving concessions, Master modifications/ deletion etc., It is necessary that Purchaser carefully gives privileges & access to the Users & keeps close monitoring on all the transactions - especially transactions related to fees & Marks of students.

5. **Email alerts** : Purchaser Agrees that Purchaser will check the emails & take appropriate action (if required) send by Supplier on day to day basis.

- **ERP Settlement time** : Since this will be a totally Cloud based ERP Involving multiple agencies such as Payment gateway company, Banks, Cloud company, there can be initial challenges to all the Users & Students. With its previous experience, Supplier will attend the same & give appropriate solution to each issue. After few days, Users & student will get acquainted with Cloud ERP CCMS & understand the advantages of Cloud ERP. Lot of User support & understanding is required.

• **Download / print reports** : Purchaser can always download various reports / data (mostly in Excel format) on day to day basis as a safety measure. Purchaser must take data backup once a day for its safety.

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• **Consultation with Supplier** : While procuring any hardware/software / on-line services such as Card printer, Biometric printer, new printers, Biometric machine, Card swap machines, Scanner.....; Purchaser must contact Supplier team for ensuring its feasibility of integration of the device with CCMS ERP. Normally Supplier do not supply such Hardware.

- **Check alerts** : Purchaser will check emails / alerts / SMS / What's-app / letter communicationsent by CCMS cloud team. This will have very useful information / alerts about your college ERP data. Purchaser will take due action / cognizance of such communication.
- **E-Learning Contents** : Supplier is just an ERP Solution Provider. Actual usages is sole responsibility of Purchaser. While using CCMS ERP & its e-learning platform, Purchaser & Purchaser Users will ensure that contents uploaded do not violate any IPR / Copyright norms or Government laws. Purchaser & Purchaser Users are solely responsible for each & every uploaded contents - uploaded by them. Supplier will not have any legal obligations in this regard. Supplier will never validate the uploaded contents.

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Payment Gateway & Other Third Party integration related responsibilities of Purchaser

1. Third party interactions, certification and auditing, will be managed by Purchaser directly. Support needed by Supplier will be provided on case-to-case basis.

2. Supplier integrates most reputed & popular, User friendly Payment gateway. Best payment gateway will be recommended to Purchaser by Supplier team. Purchaser defined Payment Gateway integrations is not possible.
3. For Online fees collection necessary formalities / agreement shall be signed by Institute with Payment Gateway Company.
4. Payment gateway related issues are to be dealt with Payment Gateway Company directly. Payment gateway requires through understanding & Purchaser authorities would acquire the same gradually with the help of Payment Gateway Company staff.
5. The fees paid by students are collected by Payment Gateway Company and is directly transferred to the Purchaser's Bank accounts – normally in two working days. Supplier only gets details of Transactions. Therefore, Queries related to Fees transaction will directly be transferred to the payment gateway provider and Supplier will have no role & responsibility in solving the transaction related queries.
6. Payment gateway activities are to be monitored by Purchaser staff on daily basis in consultation with Payment Gateway staff.

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GENERAL TERMS AND CONDITIONS

- **Browser support :** Application will support current versions as on date of popular browsers like Firefox, IE and Chrome with standard screen resolution of 1024 x 768 pixels.
- **Training module - Train the Trainer :** Supplier follows the train-the-trainer approach especially for faculty members & students who are large in number. A few Users of the solution (selected by Purchaser) will be provided training. Duration of this will be maximum up to 7 days at one common location. These Users are expected to train others on the solutions, including any ongoing / repeat training needs.
- **Usages of ERP:** Actual effective usages of the CCMS ERP modules will be the responsibility of the Purchaser. The Supplier can ensure necessary support to the Users of Purchaser.
- **Billing Cycle:** Yearly Advance payment
- **Contract period :** Five Years
- **Termination Clause:** The agreement can only be terminated with a 3 months written prior notice or payment in lieu thereof by the client. Nonpayment of dues to the extent of one month will attract discontinuation of cloud services by the Supplier and will be reinstated only upon regularization of payments so pending along with restoration charges.
- **Effect of termination:** In the event of termination or expiry of this Agreement, (A) Purchaser will (i) forthwith cease to access and / or use any of SUPPLIER's

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Application Systems and Services Environment; (ii) return SUPPLIER any of SUPPLIER's confidential and proprietary information and material in its possession; and (iii) purchase Equipment at the then market value or the written down book value in SUPPLIER's books whichever is higher; and (B) SUPPLIER will (i) return to Purchaser all confidential and proprietary information of Purchaser;

- **Data sharing** : In case of termination, on release of all balance dues, on request from Purchaser, Supplier will share Purchaser data in Excel format.
- In case of discontinuation of Cloud ERP by Purchaser, Supplier will maintain the Purchaser data with itself, maximum for three months. Subsequently, Supplier will erase the data permanently.
- **Dispute Resolution** - As far as possible, for any dispute, Purchaser & Supplier's Management will settle such disputes at their own level. In case if this fails, Contract can be discontinued by either party by giving three months advance notice or money equivalent to three month billing of the Purchaser.
- **Force Majeure** : If either Party is unable to perform any of its obligations under this Agreement because of circumstances beyond the reasonable control of the Party, such as an act of God, fire, casualty, flood, war, terrorist act, failure of public utilities, Strike by employee, injunction or any act, exercise, labor or civic unrest, assertion or requirement of any governmental authority, epidemic, or destruction of IT facilities (a "Force Majeure Event"), the Party who has been so affected shall immediately give notice to the other Party and shall do everything reasonably practicable to resume performance. Upon receipt of such notice, all obligations under this Agreement shall be immediately suspended for the period of such Force Majeure Event. If the period of nonperformance exceeds sixty (60) days from the receipt of notice of the Force Majeure Event, the Party whose ability to perform has not been so affected may give written notice to terminate this Agreement. Termination clause will be as per PO.

- **Legal Jurisdiction** : Nagpur city Courts

CLOUD UNDERSTANDING

- **ERP availability** : ERP will be available to Users 24 hrs x 365 days. Normally User will get 98% uptime. So System will be available for nearly 8,600 hours in a year. In Manual / Client-Server based ERP, Purchaser has access to ERP maximum for 1250 hours. (250 working days in a year x 5 hours of working per day). So in all, seven times more time will be available on Cloud ERP to Purchaser Users.
- **Cloud Philosophy** : Cloud works on the philosophy, single ERP application with single database for all the Campuses with always latest single Cloud to all. So due to multiple Purchasers on same cloud, Purchaser specific customizations are not technically possible for any Purchaser. Cloud provides large configurations so that Cloud can be configured to match most of the User

requirements with little cosmetic / Procedural compromises. So If CCMS Cloud is providing requirements with some cosmetic / Procedural limitations, User needs to accept it. No immediate customizations can be given to Campus. Certain important & must have requirements – which are technically feasible without affecting the ERP database structure - may be added by Supplier in next update of Cloud – in the form of Configuration / Option. Till that time, User needs to use Cloud with certain alternative method proposed by Cloud expert team.

- **Cloud Implementation:** Cloud ERP is role based and very easy to use. Supplier will provide adequate training to Users. However it's a major application & success requires a lot of User Understanding + co-operation & management pursuance at initial stages. Most of the Purchasers are replacing their existing MIS with this new one. So Basic MIS structures of two MIS are different and User will need some time to adjust to new Cloud flow & methodology. Cloud can never be made same as Purchaser's old MIS. Purchaser User will never insist for Changes as per their old MIS. Such strong view by Purchaser User's will lead to either delays in implementations or at times in failures.
- **High speed Internet in Campus:** High speed internet is must in Campus especially when students are accessing the Cloud MIS from Campus. Adequate Internet speed needs to be provided by Purchaser based on number of Users who may access Cloud MIS simultaneously from Campus. For un-interrupted internet connectivity, It is preferred that Campus has internet connections from multiple agencies with proper fire-wall so that users do not have access to unnecessary entertainment site where heavy internet may be used un-necessarily. Institute needs to make such arrangement. Purchaser may require extra internet at the time of admissions, examination when student will access Cloud regularly.
- **Cloud Software upgrade / Maintenance & downtime:** ERP will not be available or may be available at slow speed for short time during ERP patches uploading, backup, Cloud maintenance, Diagnostics analysis & security report generation – normally in late evening. Cloud Backup / Analysis time will be normally at midnight & system will be slow for an hour. In cloud technology, latest upgrades of procured modules are automatically available to all the Users with necessary documentation – all at no extra cost.

Normally all the major ERP / MIS upgrades will be uploaded in Cloud by Supplier after every three months, on Saturday afternoon & Sunday when Purchasers are not working with prior information on Cloud Server for all the Users - well in advance. However small patches will be uploaded regularly to meet urgent demands / security concerns. So Cloud will be off for Users for few minutes during patch uploading / few hours during major upgrade & testing.

However there can be a rare maintenance schedule (Scheduled / as well as breakdown) by Cloud company for Cloud Hardware, network, System software or Malicious attacks. This will lead to non-availability of Cloud ERP to Users for few hours. All efforts will be taken to avoid any scheduled maintenance during Purchaser working hours.

- **Cloud Speed at User Computer:** The Supplier's Cloud service is of very high speed. However Speed of ERP at User Computer solely depends on configuration of User Computer / mobile, internet speed at that moment in his computer & Health of computer. For better speed of ERP, user needs to optimize his computer by making it virus free, removing cookies, deleting temporary file, deleting un-necessary software resident in RAM.
- **Data Security, Hacking, data Leakage Backup & Disaster Recovery:** Supplier will 100% ensure that there is no deliberate sell / sharing / leakage of Purchaser data to any third party. In case a Supplier employee is involved in such practices, strict action will be taken against him.

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Best security methodologies are adopted by Supplier & they are continuously improved. Also multiple backup & recovery arrangements are in place. In case of any Disaster due to any reason (such malicious attack by Hackers / Virus / sabotage, Fire / Flood at Cloud premises, Earthquake/ damage due to Riots / strikes etc.); data may be lost / corrupted / leaked/compromised. Supplier's limited liability in this case will be immediate restoration of System & latest data from its backup & re-start the cloud services. Purchaser will co-operate with Supplier during this rarest of rare occasion, if occurs. If at all there is some data loss due to time gap between available backup & current status, Purchaser needs to re-enter the same. All over world, there is no solution of data loss / leakage / theft due to virus/ cybercrime & accidental disclosures and Supplier will not be liable for any Penalty or Criminal / civil cases for such events where there are no act of deliberate mis-conduct by Supplier.

However, Purchaser will also have a back-up provision by which Purchaser can download its data from Cloud as safety measure. To avoid data leakage / share from Purchaser end, Purchaser needs to ensure that only one person is responsible for such data backup operations & the person does not share the Password with anyone under any circumstances.

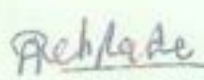


SMS & Email Delivery: With due diligence, Supplier has integrated a third party SMS Gateway in ERP which is common to all its Client & the same will be provided to Purchaser. SMS gateway services are governed by GOI TRAI norms /

rules and hence Supplier will not be responsible for delays in SMS / Non receipt of SMS in few nos. As per TRAI / SMS company norms, SMS rates may get changed in-between, without any notice. In such case, allotted SMS quantity to Purchaser may get reduced. No other – Client specific SMS Gateway will be integrated by Supplier.

General : By using the CCMS Cloud ERP services in any manner it is deemed that Institute & its Users have accepted and are bound by the standard terms and conditions posted on CCMS Cloud ERP. The company Supplier ERP Solutions Pvt. reserves the right to modify/amend/add or deletes any of the terms and conditions mentioned on web site any time without any notice or information to the User. The User is requested to keep himself aware with any of the changes made in the terms and conditions and read & understand it thoroughly.

IN WITNESS whereof the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

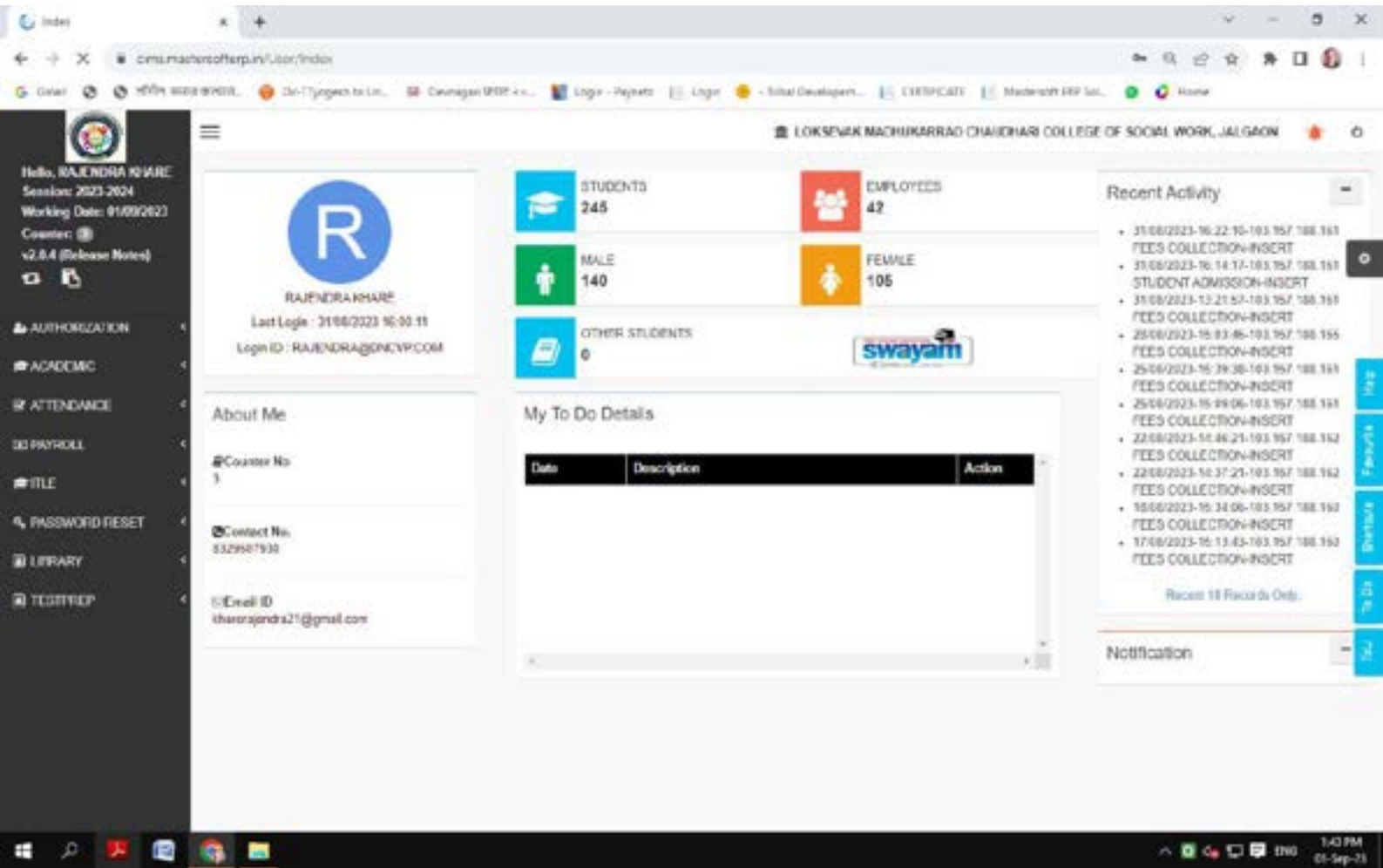
<p> MasterSoft ERP Solution Pvt. Ltd. Nagpur</p> 	<p>2/7/17</p> <p>ACTING PRINCIPAL Loksevak Madhukarrao Chaudhari College of Social Work Loksevak Madhukarrao Chaudhari College of Social Work, Jalgaon</p> 
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Date :

Date :

ERP Content

1. Mastersoft Admission Account Payroll	1-8
2. Libman Opac	9 11



CIMS Mastersoft ERP Counter No. 3

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Bonafide Certificate

Note : * Marked is Mandatory !

Regular Student External Student

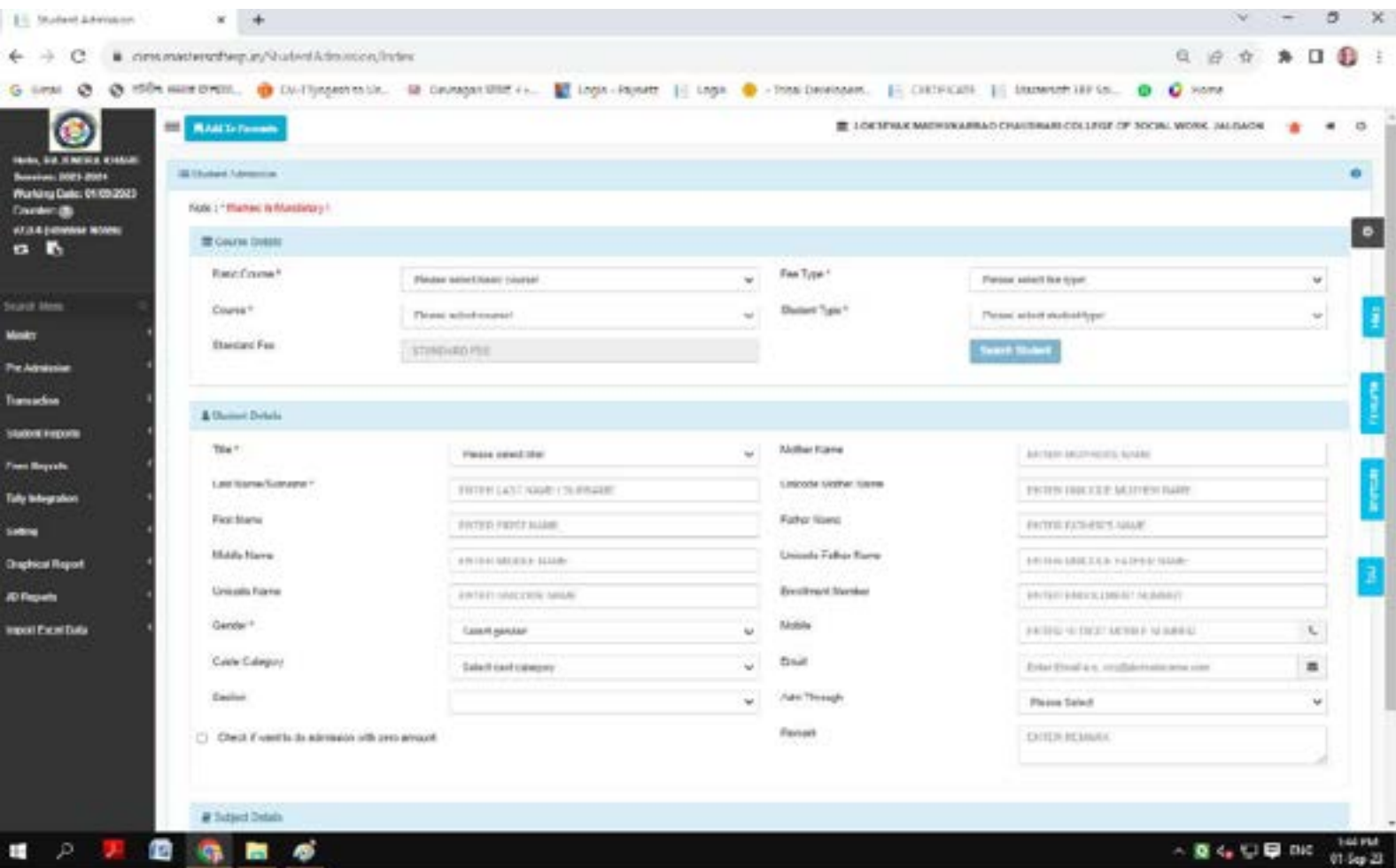
Session *	<input type="text" value="2023-2024"/>	Date Of Birth	<input type="text" value="Please Enter Date Of Birth"/>
Course *	<input type="text" value="Please Select"/>	Place Of Birth	<input type="text" value="Please Enter Place Of Birth"/>
section	<input type="text" value="Loading..."/>	Remarks	<input type="text" value="Please Enter Remarks"/>
Search By *	<input type="text" value="Student Id"/>	Format	<input type="text" value="Please Select"/>
Enter Input *	<input type="text" value="Student Id No"/>	Option	<input type="text" value="With Header"/>
Caste	<input type="text" value="Enter Caste"/>		
Religion	<input type="text" value="Enter Religion"/>		

Student Records

Hello, RAJENDRA KHARE
Session: 2023-2024
Working Date: 01/09/2023
Counter: 1

1:45 PM
01-Sep-23

Bonafide Issuing Interface



Admission Receipt Interface

The screenshot shows a web browser window displaying a student portal. The address bar shows the URL: `cmocertificate.mastersofterspun/Student/Tc/Student/Tc`. The page title is "LOKSARAK MADHUKARRAO CHUDHARI COLLEGE OF SOCIAL WORK, JALGAON".

Header: LOKSARAK MADHUKARRAO CHUDHARI COLLEGE OF SOCIAL WORK, JALGAON

Left Sidebar:

- Logo of the college
- Greeting: Hello, RAJENDRA KUMAR
- Session: 2823-2024
- Working Date: 01/09/2023
- Counter: [Icon]
- Student Reports

Main Content Area:

Transfer / Leaving Certificate

Note: * **Marked as Mandatory** *

TC For

TC For: Particular Student Bulk Student Foreign Student

Session:

Basic Course:

Course/Year/Standard:

Search By:

Search Text:

Show

TC Format

TC Format: With Institute Name Without Institute Name

Whether attended university exams

Whether paid College

Generate Report **Print Report** **Cancel**

Transfer Certificate Interface

CRM: mactorefforpin/Use/Inbox

LOKSEVAK MADHUKARRAO CHAUDHARI COLLEGE OF SOCIAL WORK, JALGAON

Hello, RAVINDRA CHAUDHARI
 Session: 2023-2024
 Working Date: 01/09/2023
 Counter: 2
 v2.0.4 (Release Notes)

AUTHORIZATION
 ACADEMIC
 ATTENDANCE
 PAYROLL
 ACCOUNT
 TITLE
 PASSWORD RESET
 LIBRARY
 TESTPREP

R
 RAVINDRA CHAUDHARI
 Last Login: 31/08/2023 10:13:40
 Login ID: RAVINDRA@dncvp.COM

STUDENTS: 245
 EMPLOYEES: 42
 MALE: 140
 FEMALE: 105
 OTHER STUDENTS: 0

swayam

My To Do Details

Date	Description	Action

About Me

#Counter No: 2

Contact No.: 9421013451

Email ID: cswat@gmail.com

Recent Activity

- 18/08/2023-14:54:36-102.167.188.100 ACCOUNT VOUCHER CREATION-INSERT
- 18/08/2023-14:53:20-103.167.188.100 ACCOUNT VOUCHER CREATION-INSERT
- 18/08/2023-14:52:05-102.167.188.100 ACCOUNT VOUCHER CREATION-INSERT
- 18/08/2023-14:48:28-103.167.188.100 ACCOUNT VOUCHER CREATION-INSERT
- 18/08/2023-14:24:14-103.167.188.100 ACCOUNT VOUCHER CREATION-INSERT
- 18/08/2023-14:22:42-103.167.188.100 ACCOUNT VOUCHER CREATION-INSERT
- 18/08/2023-14:18:04-103.167.188.100 ACCOUNT VOUCHER CREATION-INSERT

Ask mnc

ERP Window Accountant Counter No 2

oms.mastersohop.in/Payroll/Pay_AbstractSalaryReport/index

ADD TO FAVORITE

LOKESHWAR MADHUKARRAO CHAUDHARI COLLEGE OF SOCIAL WORK, JALGAON

Payroll>Reports>Abstract Salary Report Mandatory Selection

Note : * Marked is Mandatory !

Employee Type / College Type: Please Select

Month/Year: Please Select

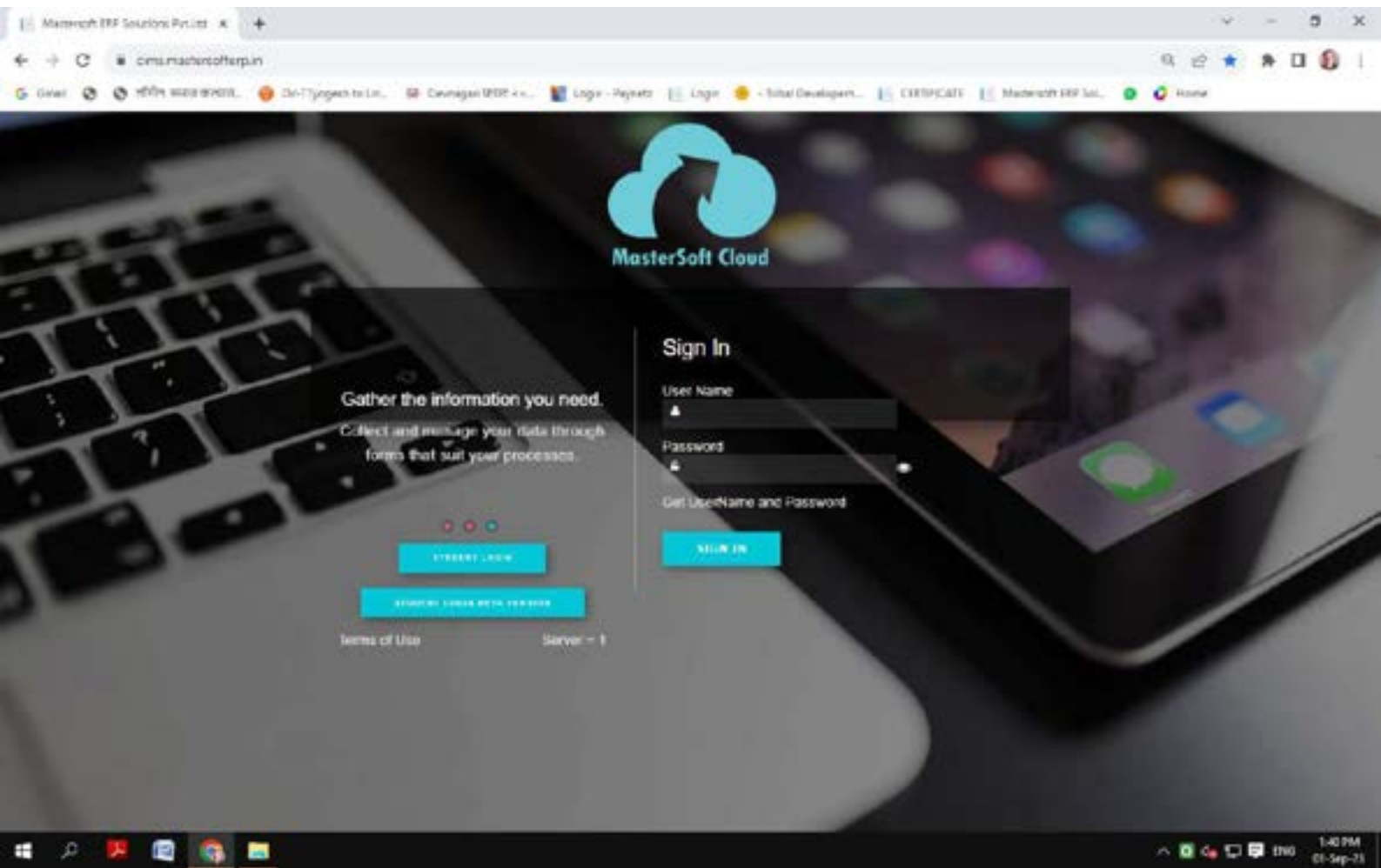
Staff: TEACHING, NON-TEACHING

Default Format | Abstract Salary | Abstract Salary Excel Report | KCPC Report | Show To Report | Salary Summary | Staff Wise Summary | Supplementary Bill | Supplementary Bill Headwise Separated | Annual PT Statement | Increment Report | Increment Excel Report | Department Wise Abstract Salary | Cancel

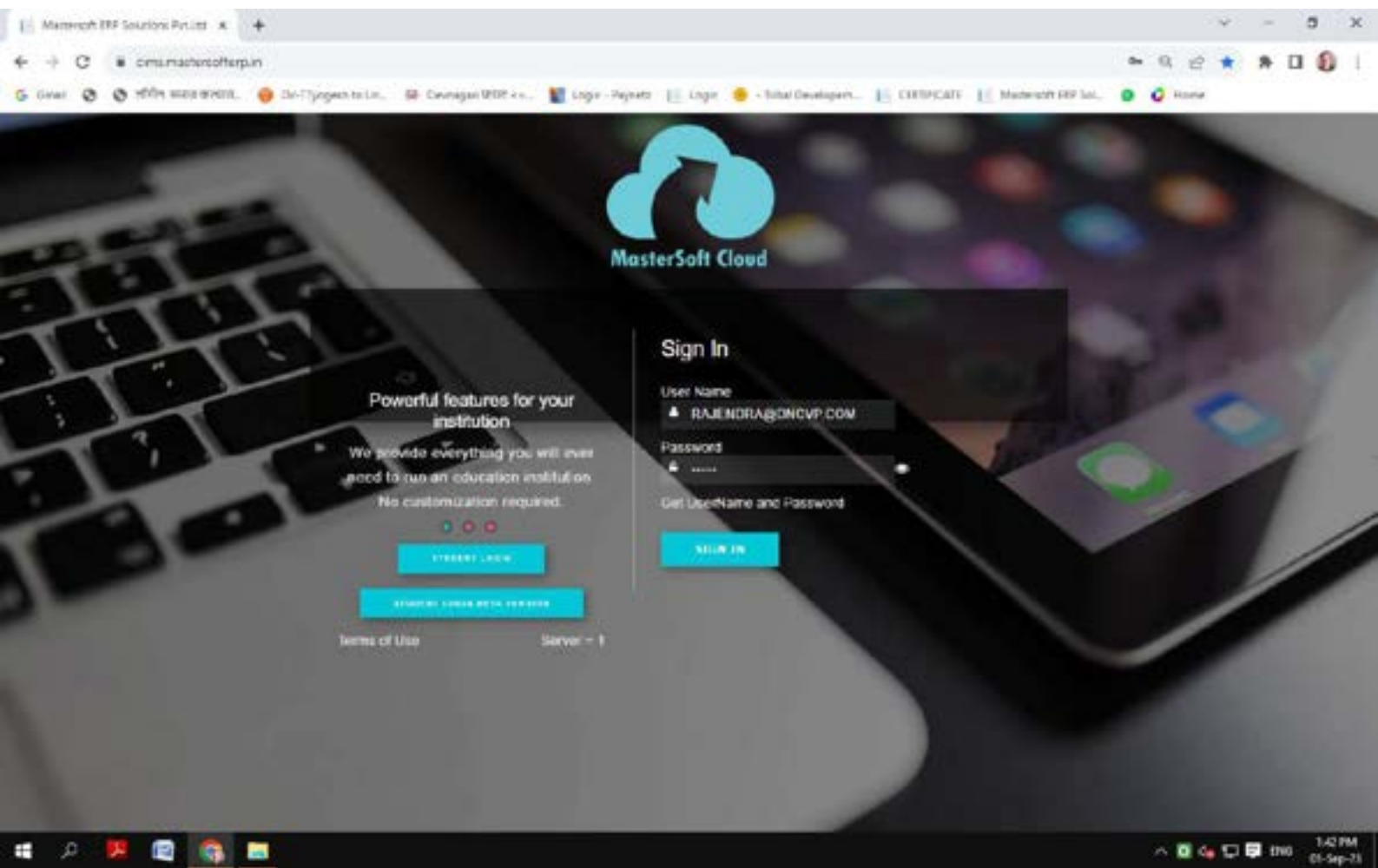
Home | Finance | Reports | TSU

1:17 PM 01 Sep 23

Payroll Module : Salary Slip Window



Login Window Mastersoft



Powerful features for your institution

We provide everything you will ever need to run an education institution. No customization required.

STUDENT LOGIN

STUDENT LOGIN WITH QR CODE

Terms of Use

Server - 1

Sign In

User Name

RAJENDRA@ONCVP.COM

Password

Get UserName and Password

SIGN IN

LIBMAN | Central Library

libcloud.mastersofterpun/Homepage/Index/

MasterSoft
Autoblog Solution

Libman, Madhukar Chaudhari College of Social Work, Jalgaon

793 Total Borrower
Total borrower registered in Library

7524 Total Books
Total acquisition of books in Library

0 Total Journal
Journals and Magazine defined in Library

0 Total Newspaper
Total Newspaper defined in Library

College of Social Work

Library Overview Details

Issue/Return Transactions

Library Overview Details Legend:

- Due Books
- Active Members
- Issued Books

Issue/Return Transactions Legend:

- Due Books
- Active Members
- Issued Books

Designed and Developed by MasterSoft ERP Solution Pvt. Ltd.

2:01 PM 01-Sep-23

Libman Module

The screenshot displays the Libman LMS interface. On the left, a dark blue sidebar contains four statistics: 711 Onboard Libraries, 5823341 Distinct Book Titles, 12392701 Accessioning Records, and 5240599 Issue/Return Transct. The main content area features a central sign-in form titled "LIBMAN - A LIBRARY MANAGEMENT SYSTEM" with fields for Username, Password, and Captcha (GT3299). Below the form are links for "About Us", "Blogs", "Contact", and "OPAC". The footer includes the MasterSoft logo and copyright information.

711
Onboard Libraries

5823341
Distinct Book Titles

12392701
Accessioning Records

5240599
Issue/Return Transct.

LIBMAN - A LIBRARY MANAGEMENT SYSTEM

About Us | Blogs | Contact | OPAC

Sign In

Username
Enter Username

Password
Enter Password

Captcha
Enter Code: **GT3299**

LOGIN

Sign in with Google

Terms of Use | Forgot Password?

Get app | Online Public Access Catalogue

© 2018 MasterSoft™. All Rights Reserved | Designed & Developed by: MasterSoft

MasterSoft
Authenticating libraries

1:50 PM
01-Sep-21


Libman LMS

LIBMAN | Central Library

OPAC | Search

libcloud.mastersofesp.in/OPAC_V3/

Home | About | Contact Us | Privacy Policy | Terms of Use | Sitemap | Get App




College of Social Work
Jagadh


[Orange Library](#)

- Home
- New Arrivals
- Library Day
- News
- Microsoft Video


Privacy Policy




ADIVASI VIKAS PRASHASAN
Author: JETUNAYAKAR S. D.
★★★★★



SAMAJIK SANGHODHAN PADDHATI
Author: SUDHAKAR DEBDE
★★★★★




PARYAVARAN ABHIYAS (ENVIRONMENTAL STUDIES)
Author: PATIL V. V.
★★★★★




KSHETRAKARYA PRASHIKSHAN ANI SAMAJKARYACHI KOSHIALYE
Author: PARVATE ADOR SECUNDA
★★★★★


Top Books




GATKARYA BHAG-1 (PURVARDH)
Author: DANKALE PRASAKTA
★★★★★



SAMAJKARYACHYA PRATYAKSH SWARUPACHYA PADDHATI
Author: SALUNAR SANJAY
★★★★★



KAMAGAR KAYADE : MALAKANCHI MARGAARSHAK
Author: SAMANT S. E.
★★★★★



SAMUDAYIK VIKAS ANI VISTAR SHIKSHAN
Author: TURBE SABA
★★★★★

2:00 PM 21-Sep-25

OPAC Module

19.2019 (2)

Bank of Maharashtra

(A Government of India Undertaking)

**Mahabank NEFT/RTGS Funds Transfer Application Form
Acknowledgement**

Date : 06/07/2019

Received From : DNVP's College of Soc. Work

A/c No: 60088003977

A/c Type: Current

Amount Rs.: 40,000/-

Charges Rs.: _____

Total Rs.: _____

Amount in words _____

Details of NEFT/RTGS on centre & Beneficiary as under:

- 1. Beneficiary Name : Mastersoft ERP Solution
 - 2. Bank Name : State Bank of India
 - 3. Branch Name: Nandanvan Nagpur
 - 4. Account Type & No.: 34979484917
 - 5. IFSC no: SBIN0011144
 - 6. City: Nagpur
 - 7. other information: _____
- Mobile No. _____

I confirm that, beneficiary's account No..... is correct

Branch Seal & Sign (ice President) Applicant's Sign (D)

Remittance would be effected as per RBI's Rule

Please sign overleaf also

11/07/2019



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur-440029 MS India
Phone-0712-2710900, 2710909 Fax : 0712-2713710
Email:sales@iitms.co.in Web Site:www.iitms.co.in

Receipt No.: TEST1/R/10461

Date : 11 Jul 2019

Received with thanks from THE PRINCIPAL, LOKSEWAK MADHUKARRAO
CHAUDHARI COLLEGE OF SOCIAL WORK, JALGAON

the sum of Rs. Rupees Forty Thousand Only

in Cash/D.D/Cheque No.

dated :

drawn on SBI C/A A/C-34979484917

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 40,000.00

Authorised Signature.

19, 20 3

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in	Invoice No SEP/113/2019-20	Dated 21-Sep-2019
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandanwan Nagpur Account No - 34979484917 IFSC Code - SBIN0011144	Supplier's Ref.	Other Reference(s)
	Buyer's Order No 2019-20/48	Dated 06-Jul-2019
Buyer To, THE PRINCIPAL, LOKSEWAK MADHUKARRAO CHAUDHARI COLLEGE OF SOCIAL WORK, JALGAON	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST		0.00 NO	33,898.00	NO	33,898.00
	CGST@9%			9.00		3,050.82
	SGST@9%			9.00		3,050.82
	ROUNDED OFF					0.36
	Total					40,000.00

Amount Chargeable (in words)

E. & O.E

Rupees Forty Thousand Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	33,898.00	9.00	3,050.82	9.00	3,050.82

Tax Amount (in words) Rupees Three Thousand Fifty And Eighty-Two 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%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD




Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 501 0111 sales@itms.co.in / somantev@itms.co.in

Offices At

• Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jambhabetpur • Raipur • Patna • Agartala • Alwayala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Vilupuram • Palakkad • Coimbatore

To,

MasterSoft ERP Solutions Pvt. Ltd.

1456-A, New Nandanwan, Nagpur 440009, Maharashtra

Subject: Purchas Order of Cloud Based ERP Solution

Dear Sir,

As per your proposal term and condition & subsequence discussion, it is decided to procure cloud based ERP solutions for our college. Kindly create cloud setup with following detail

SN	PARTICULARS	PRICE (In Rs. Per Institute)
1.	One Time Cloud Setup, Implementation, Training	Rs. 40,000/- + 18% GST
2.	Payment Gateway Integration with your Bank Accounts & Fees Head Mapping	
3.	One time SMS & Email Gateway Integration	
CORE MODULES		
01	On Line Student Registration with Online Payment	Rs. 80/- + 18% GST Per Student Per Year
02	Student Admission & Fees Online / On Counter	
03	Student Information System & Reports	
04	Student Certification & I-Card	
05	All related report	
06	Library Management System	
07	Employee Payroll Management System	
08	Accounts Management System	
09	SMS-Short Message Service (25,000 Free) Per Year	
10	SMS/Email Integration with all software	
11	Students, Faculty, Staff Logins	
MOBILE APPS		
12	Mobile Apps for Principal, Management , Staff , Students, Parents, Faculty	Free for Existing Client
13	Mobile based OPAC (M-OPAC) Apps for Library	

Payment – Set up cost advance with Work Order. Per student per year as per actual student. Please start further process as soon as possible

Principal / Authority

Handwritten:
22/11/19
6/17
Paid. Rs. 40,000/-
Ch. No. 037110
dt-6/11/2019

20-21-0

Bank of Maharashtra

(A Government of India Undertaking)

Mahabank NEFT/RTGS Funds Transfer Application Form
Acknowledgement

Date: 22/03/2021

Received From: DNVP's College of Social

A/c No: 60088003977 ^{work}

A/c Type: Current

Amount Rs.: 165201

Charges Rs.: _____

Total Rs.: _____

Amount in words _____

Details of NEFT/RTGS on centre & Beneficiary as under:

1. Beneficiary Name: Mastersoft ERP Solutions

2. Bank Name: State Bank of India ^{PL}

3. Branch Name: Bhadvan Nagpur

4. Account Type & No: 34979484917

5. IFSC no: SBIN0011144

6. City: Nagpur

7. other Information: _____

Mobile No. _____

I confirm that, beneficiary's account No. _____

correct

[Signature] Vice President [Signature] Secretary [Signature] Director

Branch Seal & Sign: [Signature] Applicant's Sign

Remittance would be effected as per RBI's Rule

Please sign overleaf also

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in	Invoice No 2020-21/01067	Dated 18-Feb-2021
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows 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)
	Buyer's Order No LMCSWCJ/2019-20/48	Dated 06-Jul-2019
Buyer To, THE PRINCIPAL, LC WAK MADHUKARRAO CHAUDHARI COLLEGE OF SOCIAL WORK, JALGAON	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 2020-21	998319	175.00 NO	80.00	NO	14,000.00
	CGST@9%			9.00		1,260.00
	SGST@9%			9.00		1,260.00
	Total					16,520.00

प्रभारी प्राचार्य
लोकसेवक मधुकरराव चौधरी
समाजकार्य महाविद्यालय, जळगांव

Amount Chargeable (in words)

Rs Sixteen Thousand Five Hundred Twenty Only

E. & O.E

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	14,000.00	9.00	1,260.00	9.00	1,260.00

Tax Amount (in words) Rupees One Thousand Two Hundred Sixty 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



Am Benale

Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH: 0712-2713705/06/07 MOB: +91888 888 3394 / 880 551 5111 sales@itms.co.in / somanishv@itms.co.in
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Dhanaji Nana Chaudhari Vidya Prabodhini
LOKSEVAK MADHUKARRAO CHAUDHARI COLLEGE OF SOCIAL WORK,
JALGAON

20-21(3)

Student MIS Coursewise

Session : 2020-2021

From Date : 1/04/2020 To : 18/02/2021

Sr. No.	Course	Male	Female	Other	Total
Course : BSW - 1ST YEAR					
1	BSW - 1ST YEAR	19	10	0	29
	Course Wise Total :	19	10	0	29
Course : BSW - 2ND YEAR					
1	BSW - 2ND YEAR	14	7	0	21
	Course Wise Total :	14	7	0	21
Course : BSW - 3RD YEAR					
1	BSW - 3RD YEAR	5	6	0	11
	Course Wise Total :	5	6	0	11
Course : CC Child Couns.					
1	CC-Child Couns.	1	5	0	6
	Course Wise Total :	1	5	0	6
Course : CC NGO MGT					
1	CC NGO MGT	2	7	0	9
	Course Wise Total :	2	7	0	9
Course : CCHRM					
1	CCHRM	2	2	0	4
	Course Wise Total :	2	2	0	4
Course : MSW - 1ST YEAR					
1	MSW - 1ST YEAR	47	33	0	80
	Course Wise Total :	47	33	0	80
Course : MSW - 2ND YEAR					
1	MSW - 2ND YEAR	3	12	0	15
	Course Wise Total :	3	12	0	15
	Total :	93	82	0	175

2021-22



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur-440029 MS India
Phone-0712-2710900, 2710909 Fax : 0712-2713710
Email:sales@itms.co.in Web Site:www.itms.co.in

Receipt No.: MS21/R/17159

Date :14 Feb 2022

Received with thanks from THE PRINCIPAL, LOKSEWAK MADHUKARRAO CHAUDHARI COLLEGE OF SOCIAL WORK, JALGAON

the sum of Rs. Rupees Six Thousand Three Hundred Twenty-Five Only

in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH **Dated :** 14-02-2022

drawn on HDFC BANK OD A/C 50200056995017 **against Invoice No.** _____

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 6,325.00

Authorised Signature.

This is a computer generated receipt. No need for any signature.

2021.11.10

CUSTOMER ACKNOWLEDGMENT

Date: 14/02/2022

MAHBH22045544159

We acknowledge, receipt NEFT / RTGS instruction(s) reference no. _____

Bank Seal

with Date & Time
of Request

Branch: _____

Name and Signature of Bank Official: _____

RTGS TRANSFER
Q1
J.No.1

Mastersoft ERP Solutions
HDFC Bank. 50200056995017

RTGS/PAD/SBF/2019

21-22-2022

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D124 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in	Invoice No 2021-22/1074	Dated 25-Jan-2022
	Delivery Note	Mode/Terms Of Payment
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	Supplier's Ref.	Other Reference(s)
	Buyer's Order No LMCSWCJ/2019-20/48	Dated 06-Jul-2019
Buyer To, THE PRINCIPAL, LO. WAK MADHUKARRAO CHAUDHARI COLLEGE OF SOCIAL WORK, JALGAON	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 01/10/2021 TO 24/01/2022	998319	67.00 NO	80.00	NO	5,360.00
	CGST@9%			9.00		482.40
	SGST@9%			9.00		482.40
	ROUNDED OFF					0.20
	Total					6,325.00

Amount Chargeable (in words)

E. & O.E

Rs. **as Six Thousand Three Hundred Twenty-Five Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	5,360.00	9.00	482.40	9.00	482.40

*Ch No. 029579
11/02/2022*

Tax Amount (in words) Rupees Four Hundred Eighty-Two And Forty 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



Fin Benale
Authorized Signatory

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

Most Trusted ERP Partner for Educational Campuses



2122 (3)

Dhanaji Nana Chaudhari Vidya Prabodhini Sanchalit
**LOKSEVAK MADHUKARRAO CHAUDHARI COLLEGE OF SOCIAL WORK,
JALGAON**

Student MIS Coursewise

Session :2021-2022

From Date : 1/04/2021 To : 24/01/2022

Sr. No.	Course	Male	Female	Other	Total
Course : BSW - 1ST YEAR					
1	BSW - 1ST YEAR	22	21	0	43
	Course Wise Total :	22	21	0	43
Course : BSW - 2ND YEAR					
1	BSW - 2ND YEAR	19	13	0	32
	Course Wise Total :	19	13	0	32
Course : BSW - 3RD YEAR					
1	BSW - 3RD YEAR	24	18	0	42
	Course Wise Total :	24	18	0	42
Course : CC CHILD COUNS.					
1	CC CHILD COUNS.	15	7	0	22
	Course Wise Total :	15	7	0	22
Course : CC NGO MGT					
1	CC NGO MGT	6	4	0	10
	Course Wise Total :	6	4	0	10
Course : CCHRM					
1	CCHRM	8	2	0	10
	Course Wise Total :	8	2	0	10
Course : MSW - 1ST YEAR					
1	MSW - 1ST YEAR	41	26	0	67
	Course Wise Total :	41	26	0	67
Course : MSW - 2ND YEAR					
1	MSW - 2ND YEAR	47	33	0	80
	Course Wise Total :	47	33	0	80
	Total :	182	124	0	306

2022/25

27-23 ①

Bank of Maharashtra
(A Government of India Undertaking)

Mahabank NEFT/RTGS Funds Transfer Application Form
Acknowledgement

Date: 13/12/2022

Received From: DNVP's college of social

A/c No: 60088003922 WORK

A/c Type: Current

Amount Rs.: 301200

Charges Rs.: 0

Total Rs.: 301200

Amount in words: Three lakhs one hundred

Details of NEFT/RTGS on centre & beneficiary as under:

- Beneficiary Name: Master IT ERP Solutions
- Bank Name: HDFC Bank Ltd. Pvt Ltd
- Branch Name: Tilak Nagar Nagpur
- Account Type & No.: ST200056995017
- IFSC no: HDFC0005927
- City: Nagpur
- other Information: _____

Mobile No. _____

I confirm that, beneficiary's account No..... is correct




Branch Seal & Signo. Secretary

Remittance would be effected as per RBI's Rule

Please sign overleaf also



54



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur-440029 MS India
Phone-0712-2710900, 2710909 Fax : 0712-2713710
Email:sales@iitms.co.in Web Site:www.iitms.co.in

Receipt No.: MS22/R/25947

Date : 13 Dec 2022

Received with thanks from THE PRINCIPAL, LOKSEWAK MADHUKARRAO
CHAUDHARI COLLEGE OF SOCIAL WORK, JALGAON

the sum of Rs. Rupees Thirty Thousand One Hundred Fourteen Only

in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH **Dated :** 13-12-2022

drawn on HDFC BANK OD A/C 50200056995017 **against Invoice No.**

For MasterSoft ERP Solutions Pvt.Ltd.

Rs.

30,114.00

Authorised Signature.

This is a computer generated receipt. No need for any signature.

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No 2022-23/0873	Dated 25-Nov-2022
	Delivery Note	Mode/Terms Of Payment
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	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated
Buyer To, THE PRINCIPAL, SEWAK MADHUKARRAO CHAUDHARI COLLEGE OF SOCIAL WORK, JALGAON	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <i>INVOICE FOR THE PERIOD 2022-23</i>	998319	319.00 NO	80.00	NO	25,520.00
	CGST@9%			9.00		2,296.80
	SGST@9%			9.00		2,296.80
	ROUNDED OFF					0.40
	Total					30,114.00

Amount (in words)

E. & O.E

Rupees Thirty Thousand One Hundred Fourteen Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	25,520.00	9.00	2,296.80	9.00	2,296.80

Tax Amount (in words)

Rupees Four Thousand Five Hundred Ninety-Three 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


Imperiale

Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91688 888 3394 / 880 561 6111 sales@iitms.co.in / somantav@iitms.co.in

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22-23-6

Dhanaji Nana Chaudhari Vidya Prabodhini Sanchalit
**LOKSEVAK MADHUKARRAO CHAUDHARI COLLEGE OF SOCIAL WORK,
JALGAON**

Student MIS Coursewise

Session :2022-2023

Sr. No.	Course	Male	Female	Other	Total
Course : BSW - 1ST YEAR					
1	BSW - 1ST YEAR	22	23	0	45
	Course Wise Total :	22	23	0	45
Course : BSW - 2ND YEAR					
1	BSW - 2ND YEAR	16	19	0	35
	Course Wise Total :	16	19	0	35
Course : BSW - 3RD YEAR					
1	BSW - 3RD YEAR	19	12	0	31
	Course Wise Total :	19	12	0	31
Course : CC CHILD COUNS.					
1	CC CHILD COUNS.	24	20	0	44
	Course Wise Total :	24	20	0	44
Course : CC NGO MGT					
1	CC NGO MGT	10	9	0	19
	Course Wise Total :	10	9	0	19
Course : CCHRM					
1	CCHRM	4	1	0	5
	Course Wise Total :	4	1	0	5
Course : MSW - 1ST YEAR					
1	MSW - 1ST YEAR	52	26	0	78
	Course Wise Total :	52	26	0	78
Course : MSW - 2ND YEAR					
1	MSW - 2ND YEAR	38	24	0	62
	Course Wise Total :	38	24	0	62
	Total :	185	134	0	319