

7.2.2.

L.D.Sonawane Degree College
Payment Voucher

No. : 642

Dated : 26-Jan-24

Particulars	Amount
Account : V-Kreat	2,100.00
	₹ 2,100.00

Through :
Bank of India 002521110000007

On Account of :
paid additional space charges dec and jan billno 48 dtd 24/1/24

Amount (in words) :
Indian Rupees Two Thousand One Hundred Only



Receiver's Signature:

Authorized Signatory
[Signature]

[Signature]



[Signature]
PRINCIPAL
L. D. SONAWANE COLLEGE
Kalyan (W).

[14046] Hot Payment Successful. Your Payment Confirmation Number is 556720

Welcome! Mr . ANNIE . ANTONY
Friday, January 26, 2024 11:13 AM



Date: Friday, January 26, 2024 11:13 AM

Cyber Receipt 1

Transaction Details

Payment Id	163556720
NEFT UTR Number	BKIDN24026521308
Internet Banking Payment Status	Success
Internet Banking Ref. No.	NEFTBWY260124111313846
Beneficiary Name	MANDAR NIMONKAR
Beneficiary Account Number	046110100007164
Beneficiary Account Type	Savings
Beneficiary Bank Name	TJSB SAHAKARI BANK LTD
Beneficiary Branch Name	POKHARAN ROAD NO.2 BRANCH
Beneficiary Address	THANETHANE400601
IFSC Code	TJSB0000046
Sender Name	D
Debit Account Number	002521110000007
Payment Amount	2100
Remarks	website addition dec jan 24

Note:

- 1) Charges for Online NEFT Outward Transactions Upto Rs.10,000/- --> Rs.2.00/- + GST as applicable per transaction.
- 2) Charges for Online NEFT Outward Transactions Above Rs.10,000/- --> Rs.4.00/- + GST as applicable per transaction.
- 3) No charges are levied for NEFT transactions done through Savings Accounts.

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PRINCIPAL
L. D. SONAWANE COLLEGE
Kalyan (W),



L.D.Sonawane Degree College
Payment Voucher

No. : 822

Dated : 27-Mar-24

Particulars	Amount
Account : V-Kreat	10,000.00
₹ 10,000.00	

Through :

Bank of India 002521110000007

On Account of :


paid to mandar nimonkar for web site work during naac as per bill no 57 dtd 23 /3/24

Amount (in words) :

Indian Rupees Ten Thousand Only

Receiver's Signature:

Authorised Signatory


PRINCIPAL
L. D. SONAWANE COLLEGE
Kalyan (W),



Payment Successful. Your Payment Confirmation Number is 166945880

Welcome! Mr . ANHIE . ANTHONY
Wednesday, March 27, 2024 12:25 PM



Date: Wednesday, March 27, 2024 12:25 PM

Cyber Receipt I

Transaction Details

Payment Id	166945880
NEFT UTR Number	BKIDN24087800677
Internet Banking Payment Status	Success
Internet Banking Ref. No.	NEFTBWY270324122531235
Beneficiary Name	MANDAR NIMONKAR
Beneficiary Account Number	046110100007164
Beneficiary Account Type	Savings
Beneficiary Bank Name	TJSB SAHAKARI BANK LTD
Beneficiary Branch Name	POKHARAN ROAD NO.2 BRANCH
Beneficiary Address	THANETHANE400601
IFSC Code	TJSB0000046
Sender Name	KALYAN WHOLESALERMERCHANTS EDU SOCIETYS L
Debit Account Number	D 002521110000007
Payment Amount	10000
Remarks	website work

Note:

- 1) Charges for Online NEFT Outward Transactions Upto Rs.10,000/- -> Rs.2.00/- + GST as applicable per transaction.
- 2) Charges for Online NEFT Outward Transactions Above Rs.10,000/- -> Rs.4.00/- + GST as applicable per transaction.
- 3) No charges are levied for NEFT transactions done through Savings Accounts.




PRINCIPAL
L.D. SONAWANE COLLEGE
Kalyan (W).





PROFORMA INVOICE

Order Invoice No : 0050 Order Invoice Dt : 08.05.2023 Order Invoice Given By : Nitesh Sokal Contact No : E-Mail ID : Apex PAN No : AAHFA1607P Apex GST No : 27AAHFA1607P1ZM	Company Name : Laxman Dhanraj Sonawane College Address : Opp. Fire Station, Near Chougale Fort, Wadgaon Road, Kalyan West E-Mail ID : Ehsars@rediffmail.com Contact Person : Deepak Contact No : 9519187298 GST No : NA Tally Sr. No : 725211648
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Sr No	Description of Services / Product	HSN / SAC	Rate	Qty	Amount
1	TSS - TSS MU Payment Pending MU TSS	998111	5,400	1	5,400
					5,400
	CGST@9%		9%		486
	SGST@9%		9%		486
	Total				6,372

Amount in words : Six Thousand Three Hundred Seventy Two Only

HSN / SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998111	5,400	9%	486	9%	486	972
Total	5,400		486		486	972

Declaration for Non-Deduction of TDS :

/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194I/Section 195 deposited under PAN No. AAHFA57111 by the PAN holder. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012[F No. 142/10/2012-SO (TPI)] S.O. 1323(E) dated 13.06.2012 issued by the Ministry of Finance(Central Board of Direct Taxes)

369ca5b263963 	Terms & Conditions: 1) 100% Advance on Tally Product / Services / Max / Addons 2) 70% Advance on Customisation Project. 3) 18% GST Applicable	Bank Details Bank Name : IDFC FIRST BANK LTD A/C No. : 369ca5b263963 FSC Code : IDFB0040102 Branch : Prabhadevi,MUMBAI	369ca5b263963 Authorised Signatory
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TAKE YOUR BUSINESS WHEREVER YOU GO!

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- Avoid duplication work of data entry
- Push data directly from mobile to CA's Tally
- Create all types of ledgers



APEX ACTISOFT TECHNOLOGIES PVT. LTD.

8th Floor, Rajalokesh Park, Next to Wagle Police Station Lane, Wagle Ind. Estate, Thane (W) - 400 604


T : +91 80690 18100

BRANCH@MUMBAI@IN

Subject to Mumbai Jurisdiction

This is a Computer Generated proforma Invoice.




 PRINCIPAL
 L.D. SONAWANE COLLEGE
 Kalyan (W),

L.D.Sonawane Degree College

Payment Voucher

No : 637

Dated : 20-Jan-24

Particulars	Amount
Account : Tax Print Sales Corporation	12,957.29
Through : Bank of India 002521110000007	
On Account of : paid for easy pay software amc charges for 1/12/23 to 30/11/24 billno 269	
Amount (in words) : Indian Rupees Twelve Thousand Nine Hundred Fifty Seven and Twenty Nine paise Only	
	₹ 12,957.29

Receiver's Signature:

Authorised Signatory



PRINCIPAL
L.D. SONAWANE COLLEGE
Kalyan (W).



Welcome Mr. ANITE, ANITE
Thursday, January 18, 2024 4:08 PM



Cyber Receipt 1

Date: Thursday, January 18, 2024 4:08 PM

Transaction Details

Payment Id	163174978
NEFT UTR Number	BKIDY24018575086
Internet Banking Payment Status	Success
Internet Banking Ref. No.	NEFTBWY180124160728700
Beneficiary Name	TAX PRINT
Beneficiary Account Number	315701010030035
Beneficiary Account Type	Current
Beneficiary Bank Name	UNION BANK OF INDIA
Beneficiary Branch Name	BAZARGATE STREET - MUMBAI
Beneficiary Address	FORTFOR400001
IFSC Code	UBIN0531570
Sender Name	D
Debit Account Number	002521110000007
Payment Amount	12957.29
Remarks	AMC 5AL SOFT 269

- Notes:
- 1) Charges for Online NEFT Outward Transactions Upto Rs.10,000/- --> Rs.2.00/- + GST as applicable per transaction.
 - 2) Charges for Online NEFT Outward Transactions Above Rs.10,000/- --> Rs.4.00/- + GST as applicable per transaction.
 - 3) No charges are levied for NEFT transactions done through Savings Accounts.

Save Print Back



[Signature]
PRINCIPAL
L.D. SONAWANE COLLEGE
Kalyan (W).

Tax Print

Tax Print

177, Perin Nariman Street, Bazaar Gate Street, Near VT Station, Fort,
Maharashtra India - 400001
Email :

Website : www.taxprint.com

Phone No : 8448444603, 022-43470909

Fax :

PAN: AAAFT1278K

GSTIN: 27AAAFT1278K1ZY

Location: Taxprint

Proforma Invoice

Invoice No. : P1/269
Invoice Date : 02/11/2023
Ref No. :
Transport Mode :

Place of Supply : Maharashtra (27)
Reverse Charge : No
Supply Type : Intra-State
Vehicle No. :

Details of Receiver (Billed to)

Name : LAXMAN DEVRAM SONAWANE COLLEGE
Address : OPP FIRE BRIGEDT, NEAR DURGADI KILLA, MURBAD
ROAD, KALYAN(W) MUMBAI - 421301
GSTIN : [Maharashtra (27)]

Details of Consignee (Shipped to)

Name : LAXMAN DEVRAM SONAWANE COLLEGE
Address : OPP FIRE BRIGEDT, NEAR DURGADI KILLA,
MURBAD ROAD, KALYAN(W) MUMBAI - 421301
GSTIN : [Maharashtra (27)]

Contact Person : MR.DINESH MISHRA (9321403999)

Contact Person : MR.DINESH MISHRA (9321403999)

Sr. No	Description of Goods (HSN/SAC)	Qty. (UOM)	Rate (per item)	Total	Other Charges	Taxable value	CGST Amt	SGST Amt	IGST Amt	Cess Amt
1	Sensys EasyPay (997331) (For the Period of 01/12/2023 to 30/11/2024) (NOS)	1	10,980.75	10,980.75	0	10,980.75	988.27 (9%)	988.27 (9%)	0	0
Total :		1		10,980.75	0	10,980.75	988.27	988.27	0	0

Other Charges Details

Amount

Total Amount Before Tax	:	10,980.75
Other Charges	:	0.00
Add - CGST	:	988.27
Add - SGST	:	988.27
Add - IGST	:	0
Add - GSTCESS	:	0
Tax Amount : GST	:	1,976.54
Total Amount After Tax	:	12,957.29
GST Payable on Reverse Charge	:	0.00
Rounding Off	:	0.00
Total Payable	:	12,957.29

Bank Details

Name: UNION BANK OF INDIA A/C No: 315701010030035

IFSC Code: UBIN0531570

Total Invoice Amount in Words

Twelve Thousand Nine Hundred and Fifty Seven Only.

Terms and Conditions

Any changes required should be brought to our notice within 8 days from date of this invoice.

Certified that the particulars given above are correct.
For, Tax Print

Authorised Signatory



Am
PRINCIPAL
L.D. SONAWANE COLLEGE
Kalyan (W),

L.D.Sonawane Degree College

Payment Voucher

No 114

Dated : 17-Jun-23

Particulars	Amount
Account : Inficare Solution Pvt Ltd	42,120.00
Through : I.D.B.I. 3063 Non - Sal	
On Account of : 378938 paid for AWS charges for web space april 23 to march 24 bill no 2324020 dtd 7/4/23 & AMC for adm software from april 23 to march 24 bill no 2324019 dtd 7/4/23	
Amount (in words) : Indian Rupees Forty Two Thousand One Hundred Twenty Only	
	₹ 42,120.00

Receiver's Signature:

Authorised Signatory



Principal
L.D. SONAWANE COLLEGE
Kalyan (W).

