



Janhit Education Society's

**Govindrao Warjekar Arts & Commerce College,
Nagbhid, Dist. Chandrapur (Maharashtra)-441205**

(Affiliated to Gondwana University Gadchiroli)

NAAC Accredited B⁺⁺ (Third Cycle)

NAAC

Self Study Report

(Fourth Cycle)
2018-19 To 2022-23

CRITERION- IV INFRASTRUCTURE AND LEARNING RESOURCES

Metrics No : 4.3.1

Metric Name : Institution With IT Facilities. During Last
Five Year.



www.gwcollegenagbhid.ac.in



princ_gwcn@rediffmail.com



7774932732, 9970406183

Sr. No.	Evidence Particular	Page No.
1	IT Facilities Software Upgradation 2022-23 to 2018-19	1 – 2
2	Configuration list 2022-23 to 2018-19	3 – 5
3	Mastersoft Bill & Net Connection Bill 2022-23 to 2018-19	6 – 36
4	Agreement Copy (Jio & Mastersoft) 2022-23 to 2018-19	37 – 52

IT Facilities Software Upgradation

2022-23 to 2018-19

LIST OF UPDATED I.T. FACILITIES INCLUDING WI-FI IN INSTITUTION

IT FACILITIES SOFTWARE UP-GRADATION

Sr. No.	Description	Update status
1.	ITLE (Integrated teaching learning and evaluation)	Latest updates
2.	Master soft ERP Cloud Based	Latest updates
3.	Zoom Online Subscription	Latest updates
4.	Reliance Jio Net Server	Latest updates
5.	Computer and printer software	Latest updates
6.	Wi-Fi	Latest updates
7.	LAN	Latest updates
8.	Studio one software	Latest updates
9.	Windows - 10	Latest updates

N. N. N. N.

Co-Ordinator
IQAC
G. W. College
Nagbhid

A. A. A.

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

IT FACILITIES HARDWARE UP-GRADATION

Sr. No.	Description	Quantity
1	Total computer	25
2	Apple Mac Book	1
3	Apple tab	2
4	LCD Smart projector	1
5	K-Yan Smart Classroom Projector with Interactive	2
6	Printer & Copier	12
7	Scanner	8
8	Digital Camera	1
9	Visualizer	2
10	Wi- Fi 100 Mbps	2
11	Jio Net Wi-Fi Facility 34 Mbps	1
12	LAN Points	4
13	Digital Podium	1
14	Barcode Printer	1
15	Barcode Scanner	1

Nishu
Co-Ordinator
 IQAC
 G. W. College
 Nagbhid

[Signature]
Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206.

Configuration List
2022-23 to 2018-19

Govindrao Warjekar Arts & Commerce College, Nagbhid

S.N.	System	Configuration	Quantity
1.	Desktops	<ul style="list-style-type: none"> Windows edition : Windows 7 Professional, Copyright © 2009 Microsoft corporation, All rights reserved. System Rating : 2.8 Windows Experience Index needs to be refreshed Processor : Intel ® Core ™2 Duo CPU 7500 @2.93 GHz 2.94 GHz Installed Memory (RAM) : 4.00GB (3.22GB usable) System Type : 32 bit Operating System Computer Name, domain & workgroup setting Windows Activation : Product ID – 00371-OEM-8992671-00008 	10
		<ul style="list-style-type: none"> Windows edition : Windows 7 Ultimate Copyright © 2009 Microsoft corporation, All rights reserved. System Rating : 3.4 Windows Experience Index Processor : Intel ® Core ™2 Duo CPU 7500 @2.93 GHz 2.94 GHz Installed Memory (RAM) : 2.00GB System Type : 32 bit Operating System Computer Name : gwn-pc Windows Activation : Product ID – 00426-OEM-8992662-00497 	01
		<ul style="list-style-type: none"> Windows edition : Windows 7 Professional Copyright © 2009 Microsoft corporation, All rights reserved. System Rating : 3.1 Windows Experience Index needs to be refreshed Processor : Intel ® Atom ™ CPU D525 @ 1.80 GHz 1.79 GHz Installed Memory (RAM) : 2.00GB System Type : 32 bit Operating System Computer Name: gwclib-PC Windows Activation : Product ID – 00371-OEM-9045201-09984 	01
		<ul style="list-style-type: none"> Principal – Mac Book Air OS XEI Capitan version 10.11.6 Mac Book Air (13 inch, Early 2015) Processor : 1.6 GHz Intel Core i5 Memory 8 GB 1600 MHz DDR3 Graphics Intel HD Graphics 60001536MB Serial No. C1MRRLCAH3QD Hardware UUID – EFSE9259-197C-5407-822A-758C7B41E12 	01
		<ul style="list-style-type: none"> Principal – iMac – 22 inch, Mid 2011 Processor 3.1 GHz Intel core i5 – 3.1 GHz Memory 4GB 1333 MHz DDR3 Graphics AMD Redon HD 6970M 1024 MB Serial No. CO2GYSEVDHJQ Soft Mac OS XLion 10.7.5 (11G63) Hardware UUID – A836174D-37BA-5BC5-BID8-3BEDDA85F2DB 	01

Nishant
Co-Ordinator
IQAC
G. W. College
Nagbhid

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

	<ul style="list-style-type: none"> Windows edition : Windows 7 Manufacturer : Hewlett-Packard System Rating : 1.0 Windows Experience Index Processor : Intel ® Core ™ i3-5005U CPU @ 2.00 GHz 2.00 GHz Installed Memory (RAM) : 4.00GB System Type : 64 bit Operating System Computer Name : HP-pc Windows Activation : Product ID – 00426-OEM-8992662-00010 	01
	<ul style="list-style-type: none"> Windows edition : Windows 7 Ultimate Copyright © 2009 Microsoft corporation, All rights reserved. System Rating : 3.1 Windows Experience Index Processor : Intel ® Core ™2 Duo CPU 7500 @2.93 GHz 2.94 GHz Installed Memory (RAM) : 2.00GB System Type : 32 bit Operating System Computer Name : gwn4-pc Windows Activation : Product ID – 00426-OEM-8992662-00497 	01
	<ul style="list-style-type: none"> Windows edition : Windows XP Professional Version 2002 Service Pack 2 System Rating : 3.1 Windows Experience Index Processor : Intel ® Pentium ® CPU G2010@2.80 GHz 1.59GHz Installed Memory (RAM) : 3.22GB Computer Name : principal-813b2a Windows Activation : Product ID 55274-646-8588175-23300 	05
	<ul style="list-style-type: none"> Windows edition : Windows 7 Professional, Copyright © 2009 Microsoft corporation, All rights reserved. System Rating : 5.1 Windows Experience Index needs to be refreshed Processor : Intel ® Core ™ i3-2100CPU @3.10 GHz Installed Memory (RAM) : 4.00GB (2.92GB usable) System Type : 32 bit Operating System Computer Name: GWCN-PC Windows Activation : Product ID – 00371-OEM-8992671-00004 	01
	<ul style="list-style-type: none"> Windows edition : Windows 7 Ultimate Copyright © 2009 Microsoft corporation, All rights reserved. System Rating : 3.1 Windows Experience Index Processor : Intel ® Atom ™ CPU D525 @1.80 GHz 1.79 GHz Installed Memory (RAM) : 2.00GB System Type : 32 bit Operating System Computer Name : GWC2-pc Windows Activation : Product ID – 00426-OEM-8992662-00497 	01

Wishwa

Co-Ordinator
IQAC
G. W. College
Nagbhid

Principal
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

Emel-1

12/17/2019

application.htm

V. INFRASTRUCTURAL FACILITIES

I. a. Infrastructural facilities (Major Item cost more than Rs.1 Lakh):

Sr.No.	Name of the Instrument	Cost	Date of Purchase	Working/non-Working
1	K-Yan Pro with (DLP) interactive Projector & Computer with smart board	236000.00	2012-03-28	Working
2	Language Lab Console	279825.00	2012-02-03	Working
3	IR 2520 Digital Copier/Printer/Scanner	101850.00	2012-12-07	Working
4	K-Yan Pro with (DLP) interactive Projector & Computer with smart board	237800.00	2012-12-06	Working
5	Apple imac 27:	123006.00	2012-05-06	Working
6	25KVA silent Diesel Generating Set	316512.00	2012-06-06	Working
7	Apple Macbook Air 13	100591.00	2012-05-06	Working
8	Automatic Weather Station	124000.00	2013-10-09	Working

Computers in Department	Working	17
Printers in the Department	Working	06
Other Printing accessories available in the department like scanners etc	Working	06
Whether the department has dedicated computer laboratory or shared or common	Yes	09
Whether the department provides free access to internet /wi-fi etc	Yes	BSNL/Wi-fi dongal/Optical fiber

Attested
[Signature]
Principal
G. W. College, Nagbhid

[Signature]
Co-Ordinator
IQAC
G. W. College
Nagbhid

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

Mastersoft Bill & Net Connection Bill

2022-23 to 2018-19

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)



सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2022/1053

Date: 2022-04-30 04:12:28 (Website)
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Govindrao Warjekar Arts & Commerce College, Chandrapur
Shionagar, Near Tahsil Office, Nagbhid
Chandrapur
Maharashtra - 441205

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1Z5

Servicing Accounting Code: 938431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNET1053" Account payable at Gandhinagar
 - RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:
- Bank Account No: INFLIBNET1053**
- Beneficiary Name: INFLIBNET Centre
Bank Name: State Bank of India
Name of the Branch: CMP Centre, Ashwaryam, Lingampally, Hyderabad
IFSC Code: SBIN0004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

Co-Ordinator
IQAC
G. W. College
Nagbhid

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
फुडोसिटी, पो. नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)
Ph: +91-79-23288000, Fax: +91-79-23288222, <http://www.inflibnet.ac.in>



Bill Invoice from BSNL Landline - ...

₹707

Completed • October 8, 2022 at 1:34 PM

Bill date	Due date
Oct 5, 2022	Oct 20, 2022
Bill number	Bill period
WDCMH2231/54577	
Account holder	Number with STD
GOVINDRAO	Code (without 0)
WARJUKAR ARTS AND COMMERCE CO	7179298402

- ₹707.00 paid
October 8, 2022 at 1:34 PM
- Payment started
October 8, 2022 at 1:34 PM
- Pay intermediary
- Bill payment processed
BSNL Landline - Individual may take up to 3 working days to reflect this payment in your account.

From
cpandurang612@okaxis

Issuer bank
Bank Of Maharashtra

UPI transaction ID
228133021445

Google transaction ID
CICAqJCSqZ0/DA

BPPS ID
BDO12281DA6AAAIL7287

Intermediary ID
HGA6P0/C300U7/511031

Having issues?

Payments may take up to 3 working days to reflect in your BSNL Landline account.



Passed for Payment for
Rs. 707
Principal

PAID & CANCELLED
Principal
G.W. Arts & Comm.
College, Nagbhr.

[Signature]
Co-Ordinator
IQAC
G. W. College
Nagbhid

BACK PRINT SAVE

Principal
Govindrao Warjekar
Arts & Com. College

Accelerating education

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTIN - 27AAJCM766701Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@bms.co.in	Invoice No 2022-23/0999	Dated 05-Dec-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 GWCN/790/2018	Dated 13-Mar-2018
Buyer To Principal, G. W. College Warjekar arts Commerce College, Nagbhid.	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <small>PG COLLEGE INVOICE FOR THE PERIOD 2022-23</small>	998319	194.00 NO	85.00	NO	16,490.00
	CGST@9%			9.00		1,484.10
	SGST@9%			9.00		1,484.10
	ROUNDED OFF					- 0.20
Total						19,458.00

Amount (in words) E. & O.E
Rupees Nineteen Thousand Four Hundred Fifty-Eight Only

	Taxable Value	Central Tax	State Tax
Passed for Payment for Rs		Rate	Amount
Total	16,490.00	9.00	1,484.10

Tax Amount (in words) **Principal** For MASTERSOFT ERP SOLUTIONS PVT LTD
 Rupees Two Thousand Nine Hundred Sixty-Eight And Twenty 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

PAID & CANCELLED

Principal
 C. W. Arts & Comm.
 College, Nagbhid.



[Signature]
 Authorised Signatory

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

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 2022-23/0998	Dated 05-Dec-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 GWCN/790/2018	Dated 13-Mar-2018
Buyer To, Principal, G. W. College, Nagbhid.	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS NON GRAND COLLEGE INVOICE FOR THE PERIOD 2022-23	998319	59.00 NO	85.00	NO	5,015.00
	CGST@9%			9.00		451.35
	SGST@9%			9.00		451.35
	ROUNDED OFF					0.30
	Total					5,918.00

Amount (in words)

E. & O.E

Rupees Five Thousand Nine Hundred Eighteen Only

Passed for Payment for Rs. Principal	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	5,015.00	9.00	451.35	9.00	451.35

Tax Amount (in words)

Rupees Nine Hundred Two And Seventy Paise Only

Company's PAN : AAJCM7667D

DedARATION

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 on the amount not received within 35 days from the date of this Invoice.

PAID & CANCELLED
Principal
G. W. College, Nagbhid.



Amarendra
Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

G.A., New Nandanwan, Nagpur-4 (M.S) India PH.: 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@itms.co.in / support@itms.co.in

Offices At: Ahmedabad, Bangalore, Chennai, Coimbatore, Dehra Dun, Gurgaon, Hyderabad, Jaipur, Kolkata, Lucknow, Madurai, Mumbai, Nagpur, Panaji, Pune, Raipur, Ranchi, Surat, Varanasi, Vizag, Mysore, Bhopal, Indore, Bhubaneswar, Chandigarh, Patna, Agartala, Aizawl, Imphal, Srinagar, Bhopal, Indore, Bhubaneswar, Chennai, Guntur, Palakkad, Coimbatore, Raipur, Patna, Agartala, Aizawl, Imphal, Srinagar, Bhopal, Indore, Bhubaneswar, Chennai, Guntur, Palakkad, Coimbatore.

Co-Ordinator
G. W. College
Nagbhid

Principal
G. W. College
Arts & Com. College
NAGBHID-441206



Bharat Sanchar Nigam Limited

Account No: 1025185684 Invoice No: WDCMH2233373003
 Invoice Date: 05/01/2023 Billing Period
 01/12/2022 to 31/12/2022

Mr. GOVINDRAO WARJURKAR
ARTS AND COMMERCE
COLLEGE
 TAHSIL ROAD-NAGBHIR
 CHANDRAPUR IN
 NAGBHIR-CHANDRAPUR
 441205
 India

Bill Mail Service Tax Invoice

TELEPHONE NUMBER
 07179-298402
GSTIN

DUE DATE
 20-01-2023
AMOUNT PAYABLE
 ₹ 707.00
PAY NOW



ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि ₹ 706.20 (-)	PAYMENT RECEIVED रुप भुगतान ₹ 707.00 (+)	ADJUSTMENTS समाप्तियां ₹ 0.00 (+)	CURRENT CHARGES वर्तमान शुल्क ₹ 706.82 (=)	TOTAL DUE कुल राशि ₹ 706.02 (=)	AMOUNT PAYABLE देय राशि ₹ 707.00 (=)
---	---	--	---	--	---

Amount in Words: Rupees Seven Hundred Seven and Zero Only

SUMMARY CHARGES

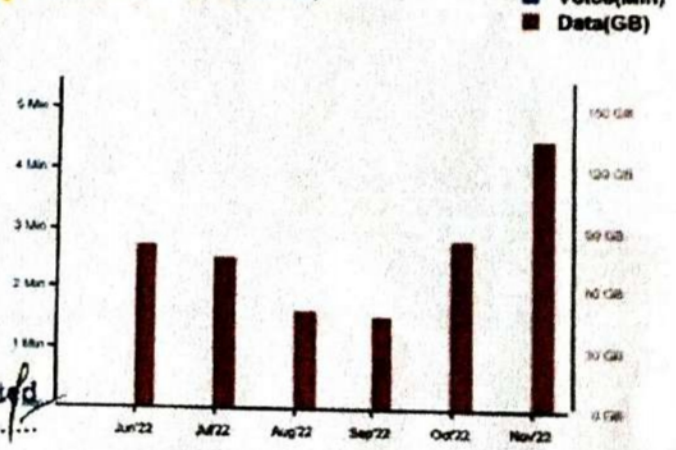
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनासली शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रसार	0.00
Miscellaneous Charges	विविध प्रसार	0.00
Discount	छूट	0.00
Tax	कर	107.82
Total Current Charges	वर्तमान शुल्क	706.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00

₹ Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Units2FightC Head Clerk



KAJROL DAY
 सेवा अधिकारी
 For Billing related issues
 ☎ 07172-252190

9-1-2023
707

VOID & CANCELLED

Principal
 G.W. Arts & Comm.
 College, Nagbhir.

Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023



Fibre Value OTT ₹ 700.00 Per Month
 & W. College Nagbhir
 Arts & Com. College NAGBHID-441206.



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.: MS23/R/26228

Date :03 Feb 2023

Received with thanks from The Principal, Govindrao Warjekar arts Commerce College, Nagbhid.

the sum of Rs. Rupees Five Thousand Nine Hundred Eighteen Only

in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH

Dated : 03-02-2023

drawn on HDFC BANK OD A/C 50200056995017

against Invoice No.

Passed for Payment for
Rs. _____

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 5,918.00

Principal


Authorised Signature.

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

PAID & CANCELLED

Principal
G.W. Arts & Comm.
G. W. College, Nagbhid.


Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.



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.: MS23/R/26223

Date :03 Feb 2023

Received with thanks from The Principal, Govindrao Warjekar arts Commerce College, Nagbhid.

the sum of Rs. Rupees Nineteen Thousand Four Hundred Fifty-Eight Only

in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH

Dated : 03-02-2022

drawn on HDFC BANK OD A/C 50200056995017

against Invoice No.


For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 19,458.00

Authorised Signature.

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


Coordinator
IQAC
G. W. College
Nagbhid


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.



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.: MS23/R/26229

Date :03 Feb 2023

Received with thanks from The Principal, Govindrao Warjekar arts Commerce College, Nagbhid.

the sum of Rs. Rupees Fifty-Two Thousand Six Hundred Fifty-Eight Only

in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH

Dated : 03-02-2023


drawn on HDFC BANK OD A/C 50200056995017


against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 52,658.00

Authorised Signature.


Co-ordinator
IQAC
G. W. College
Nagbhid


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.



MasterSoft
ERP Solutions Pvt.Ltd.

Accelerating education

145

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.: MS21/R/16907

Date : 03 Jan 2022

Received with thanks from The Principal, Govindrao Warjekar arts Commerce College, Nagbhid.

the sum of Rs. Rupees Sixty Thousand Two Hundred Eighty Only

in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH

Dated : 03-01-2022

drawn on HDFC BANK OD A/C 50200056995017

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 60,280.00

Authorised Signature.

Mishra
Co-Ordinator
IQAC
G. W. College
Nagbhid

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

Ashe
Principal
Govindrao Warjekar
Arts & Com. College
Nagbhid-441205

MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education

NOT-Stamp

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456-A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR PIN - 441101 TEL: 0712-2713701/0011 FAX: 0712-2900111 EMAIL: accounts@itms.co.in	Invoice No 2021-22/0695	Dated 13-Dec-2021
	Delivery Note	Mode/Terms Of Payment
Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFSC Code - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No GWCN/790/2018	Dated 13-Mar-2018
Principal, Govindrao Warjekar Arts Commerce College, Nagbhid.	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS DEGREE COLLEGE INVOICE FOR THE PERIOD 2021-22 CGST@9% 9.00 4,597.65 SGST@9% 9.00 4,597.65 ROUNDED OFF 0.30	998319	601.00 NO	85.00	NO	51,085.00
Total			Principal			60,280.00

Amount Chargeable (In words) E. & O.E

Rupees Sixty Thousand Two Hundred Eighty Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	51,085.00	9.00	4,597.65	9.00	4,597.65

Tax Amount (in words) **Rupees Four Thousand Five Hundred Ninety-Seven And Sixty-Five 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

PAID & CANCELLED

Principal
**G.W Arts & Comm.
 College, Nagbhir.**



For MASTERSOFT ERP SOLUTIONS PVT LTD

[Signature]
 Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Pandav Pura, Nagpur-4 (Ms) India. PH. 0712-2713701/0011 / MOB.: +91848 888 3304 / 860 681 6111 sales@mastersoft.com / support@mastersoft.com

Nagpur • Mumbai • Pune • Bangalore • Chennai • Hyderabad • Jaipur • Lucknow • Ahmedabad • Kolkata • Bhopal • Indore • Dehradun • Ranchi • Guwahati • Patna • Bhubaneswar • Thiruvananthapuram • Dispur • Agartala • Aizawa • Imphal • Srinagar • Dhapa • Indore • Bhubaneswar • Chennai • Villupuram • Pudukkottai • Coimbatore
IQAC
G. W. College
Nagbhid
Principal
Govindrao Warjekar
Arts & Comm. College
Nagbhid-441205

बैंक ऑफ इंडिया
Bank of India **BOI** ★

Date : 03-01-2022
Nagbhid Branch

Please issue / Effect (TICK) ✓	DD	PO	MT	TT	Star Insta RTGS / NEFT
-----------------------------------	----	----	----	----	---------------------------

only
RTGS/
NEFT

Branch : NAGBHD
 Center : HOFC BANK LTD.
 Bank : TILAK NAGBHD NAGBHD
 IFS Code : HOFC0005927

Beneficiary : MASTERS OF SOLUTIONS
LTD. SO. 5020056915027

Details of Particulars	Rs	Ps.
Amount of DD/PO/MT/TT/RTGS/NET	60280	00
Change		
Stage		
Total Amount Deposited	60280	00

Details of Cheques or Cash Deposited

Branch	Cheque No.
Nagbhid	063921

Co-Ordinator
 IQAC
 G. W. College
 Nagbhid

Date: 03-01-2022

DN 22003487925

Principal
 Govindrao Wanjkar
 Arts & Com. College
 Nagbhid-441205

BSNL

Connecting India faster

Bharat Sanchar Nigam Limited

Account No: 1025185684

Invoice No: WDCMH21

Invoice Date: 05/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff Plan: Fibre Basic Plus

Bill Mail Service Tax Invoice

Mr. GOVINDRAO WARJURKAR
ARTS AND COMMERCE
COLLEGE

TELEPHONE NUMBER

DUE DATE

20-07-2021

AMOUNT PAYABLE

₹ 707.00



Scan QR Code to make Payment

PAY NOW

TAHSIL ROAD-NAGBHIR
CHANDRAPUR IN
NAGBHIR-CHANDRAPUR
441205
India

07179-298402

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT
पिछली राशि (-) ₹ 706.51	रुपये प्राप्त (+) ₹ 707.00	संशोधन (+) ₹ 0.00	वर्तमान शुल्क (+) ₹ 706.82	कुल राशि (-) ₹ 706.33	₹ 707

Amount in words: Seven Hundred Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	107.82
Total Current Charges	वर्तमान शुल्क	706.82

Tax Details	Percentage	Amount	Taxable Value
Tax Type			
CST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00
			0.00

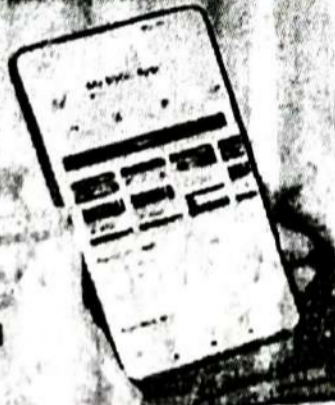
₹ Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24x7. BSNL App is available on the Google play Store. #Unite2FightCorona

My BSNL App



PAID & CANCELLED
Principal
G.W. Arts & Comm.
College, Nagbhir.



Bill Summary

Co-Ordinator
IQAC
G. W. College
Nagbhid

Principal
Arts & Com. College
NAGBHID-441205

150



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No 882201126587985
 Transaction ID FCDR1201224598621
 Transaction Date 12-01-2022 13:46:26
 Amount ₹ 707.00
 Phone No 7179298402
 Account No 1025185684
 Bank Reference No 201213643527
 Invoice No WDCMH2126475402

Passed for Payment for
 Rs. 707/-
 Principal

PAID & CANCELLED
 Principal
 G.W. Arts & Comm.
 College, Nagbhir.

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00
8 Paise Cash Back Offer Amount			0.00

Rs. 707/-
 Principal

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022



KAJAL DAY
 For Billing related issues
 07172-252190

PAID & CANCELLED
 Principal
 G.W. Arts & Comm.
 College, Nagbhir.



Scan QR Code to make UPI Payment

Co-Ordinator
 IQAC
 G. W. College
 Nagbhid

Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-444205

101



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

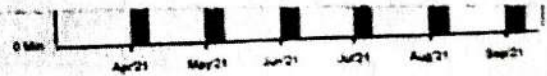
Receipt No 882111110484066
 Transaction ID FCDR1111212217546
 Transaction Date 11-11-2021 12:04:19
 Amount ₹ 707.00
 Phone No 7179298402
 Account No 1025185684
 Bank Reference No 131512497554
 Invoice No WDCMH2125269998

Passed for Payment for
Rs. 707/-

Principal

PAID & CANCELLED
 Principal
 G.W. Arts & Comm.
 College, Nagbhir.

CGST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00
₹ Paise Cash Back Offer Amount			0.00



BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

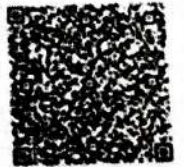
Investible Diwali Deal for our New Customers

Get FTTH Installed & Avail

90% Discount on First month charges

Bharatiya

KAJAOL DAY
 For Billing related issues
 07172-262190



Scan QR Code to make UP! Payment

- PAYMENT SLIP -
Mode of payment

Invoice No	WDCMH2126269998
Invoice Date	06/11/2021
Account No	1025185684

Co-Ordinator
 IQAC
 G. W. College
 Nagbhid

Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441205

121



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. : MS20/R/11723

Date : 21 Nov 2020

Received with thanks from The Principal, Govindrao Warjekar arts Commerce College, Nagbhid.

the sum of Rs. Rupees Sixty-One Thousand Four Hundred Eighty-Four Only

in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH

Dated : 21-11-2020

drawn on SBI C/A A/C-34979484917

against Invoice No.

PAID & CANCELLED for MasterSoft ERP Solutions Pvt.Ltd.

Rs. 61,484.00

Principal

Authorised Signature.

G.W. Arts & Comm.

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

Nishu
Co-Ordinator
IQAC
G. W. College
Nagbhid

G.W.
Principal
Govindrao Warjekar
Arts & Com. College
Nagbhid-441205

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
66-A NEW NANDANWAN OPP. PANDAV
TECHNIC NAGPUR

IN - 27AAJCM7667D124
GSTIN - 472900MH2015PTC264680
MAIL - accounts@itms.co.in

Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - State Bank of India
Branch Name - Nandanwan Nagpur
Account No - 34979484917
Code - SBIN0011144

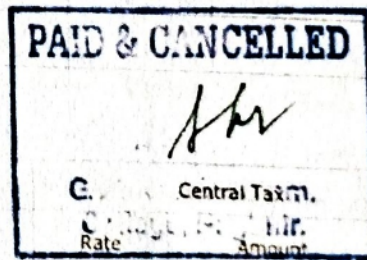
Principal,
Chandrab Warjekar Arts Commerce College,
Nagbhid

Invoice No 2020-21/0479	Dated 06-Nov-2020
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No GWCN/790/2018	Dated 13-Mar-2018
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 01/04/2020 TO 31/10/2020	85238020	613.00 NO	85.00	NO	52,105.00
	CGST@9%			9.00		4,689.45
	SGST@9%			9.00		4,689.45
	ROUNDED OFF					0.10
	Total					61,484.00
	Amount Chargeable (in words) Rupees Sixty-One Thousand Four Hundred Eighty-Four Only					E. & O.E
	Taxable Value					
	Total		52,105.00	9.00		4,689.45

Passed for Payment for
Rs. 61,484/-

Principal



For MASTERSOFT ERP SOLUTIONS PVT LTD



Authorized Signatory
Principal
Chandrab Warjekar
Arts & Com. College
Nagbhid-447203

NOTE:- Interest @ 15% per month, if payment not received within 15 days from the date of this invoice

Co-Ordinator
IQAC

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

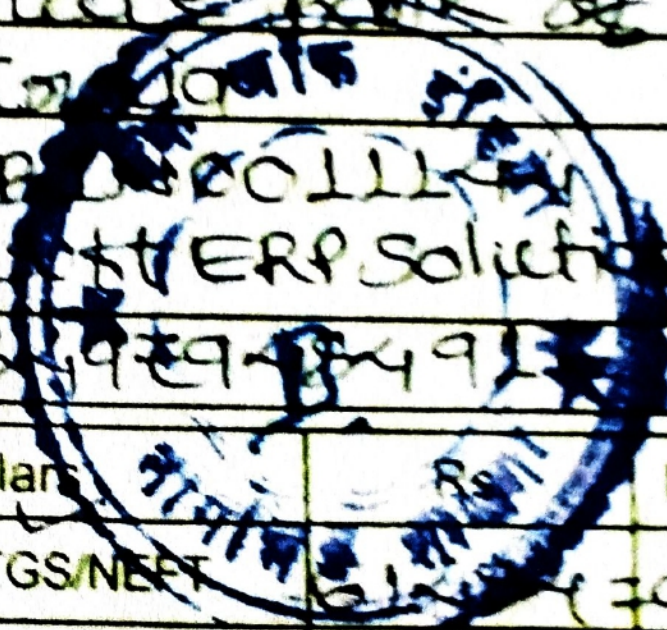


Date : 21-11-20
Nagbhid Branch

Case Issue / Effect (TICK) ✓	DD	PO	MT	TT	Star Insta RTGS / NEFT
---------------------------------	----	----	----	----	---------------------------

By
RTGS/
NEFT

Branch : Nandamudi, Nagpur
Center : State Bank of
Bank : India
IFS Code : SBIN0011114
Beneficiary : Master & Co ERP Solutions
Ltd. A/c No 3492943491



Details of Particulars	Rs.	Ps.
Amount of DD/PO/MT/TT/RTGS/NEFT	61484	00
Change	-	
Stage	-	
Total Amount Deposited	61484	00

Details of Cheques or Cash Deposited

Branch	Cheque No.
<u>Nagbhid</u>	<u>044341</u>

Nishu
Co-Ordinator
IQAC
G. W. College
Nagbhid

26.21-11-2020
[Signature]

Principal
Govindrao Warjekar
Arts & Com. College



Bharat Sanchar Nigam Ltd

Account No: 1025185684 Invoice No: WDCMH1912398921
 Invoice Date: 04/05/2020 Billing Period: 01/04/2020 to 30/04/2020

Tariff Plan: BHARAT_FIBER-FIBRO-COMBO-ULD-777-CS1

Bill Mail Service Tax Invoice

GOVINDRAO WARJURKAR
 ARTS AND COMMERCE
 COLLEGE
 KANSIL ROAD-NAGBHIR
 CHANDRAPUR IN
 NAGBHIR CHANDRAPUR
 441205
 India

TELEPHONE NO
 07179-298402

AMOUNT PAYABLE
 ₹ 917.00
PAY NOW

DUE DATE
 26-05-2020

ACCOUNT SUMMARY

Deposit Amount 1277.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
शेकी वशि (-) ₹ 915.96	पूर्व बुगतान (+) ₹ 916.00	समायोजन (+) ₹ 0.00	वर्तमान शुल्क (=) ₹ 916.86	कुल बचे (=) ₹ 916.82	बका वशि ₹ 917.00

Amount in words: Nine Hundred Seventeen Rupees and Zero Paise Only

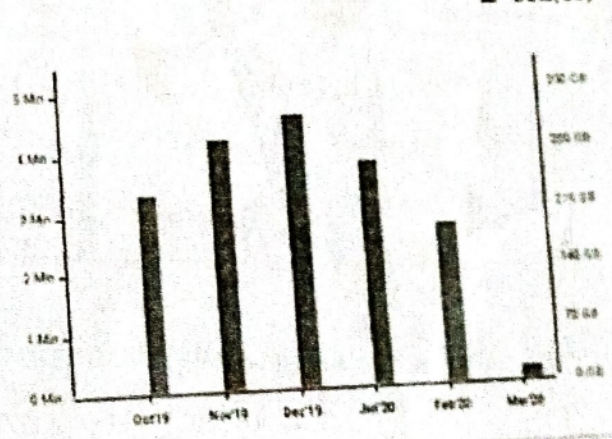
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	139.86
Total Current Charges	वर्तमान शुल्क	916.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	69.93	777.00
SGST/UTGST	9.00%	69.93	777.00

USAGE HISTORY (6 MONTHS)



Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play



Be SAFE Be ASSURED

- Step 1: Connect to web browser and visit portal.bsnl.in
- Step 2: Click on Bharat BillPay Bill Payment option
- Step 3: Select Telecom bill
- Step 4: Enter customer details
- Step 5: Verify and pay
- Step 6: Get verified receipt with Be-Assured logo



अकाउंट्स ऑफिसर
 Accounts Officer (TR)
 Scan QR Code for making Bill Payment through Internet

BSNL REWARDS
 To Avail **70% off** upto on more than 600 brands

Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441205

PAYMENT SLIP -

Mode of payment Cash Credit/Debit Card

Branch _____

Co-Ordinator
 IGAC
 College
 Nagbhid

Invoice No	WDCMH1912398921
Invoice Date	04/05/2020
Account No	1025185684
Phone No	07179-298402
Due Date	26-05-2020
Amount Payable	₹ 917.00

BHARAT SANCHAR NIGAM LTD

MasterSoft
ERP Solutions Pvt.Ltd.
Accelerating education

160

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.: MS/ERP/10812

Date : 11 Nov 2019

Received with thanks from The Principal, Govindrao Warjekar arts Commerce College, Nagbhid.

the sum of Rs. Rupees Fifty-Six Thousand Sixty-Eight Only

In Cash/D.D/Cheque No. 037092

dated : 2019-10-26

drawn on PNB CC A/C (NO.2723008700002209)

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 56,068.00

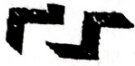


Pr. Bendre
Authorised Signature.

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

Mishra
Co-Ordinator
IQAC
G. W. College
Nagbhid

Pr. Warjekar
Principal
Govindrao Warjekar
Arts & Com. College
Nagbhid-441205



ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur - 440009 MS India
Phone - 0712-2710900, 2710909 Fax: 0712 - 2713710
Email: sales@itms.co.in Web Site : www.itms.co.in

Receipt No. 321

Date : 06/11/2019

Received with thanks from To, The Principal
Govindrao Wajurkar College, Nagbhid
the sum of Rs. Fifty Six Thousand Sixty Eight only

in Cash/D.D./Cheque No. C37092 dated 26/10/2019
drawn on Bank of India against Invoice No. _____
for Cloud Base ERP Solutions

For MasterSoft ERP S



Rs. 560681-

CO-Ordinator
IQAC
G. W. College
Nagbhid

Principal
Govindrao Warjekar
Arts & Com. College
Nagbhid-441205

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR

GSTIN - 27AAJCM76670174
 CIN - U72900MH2015PTC264680
 E-MAIL - accounts@mastersoftms.co.in

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**

Buyer
 To
 The Principal,
 Govindrao Warjekar arts Commerce College,
 Nagbhid

Invoice No
OCT/044/2019-20

Delivery Note

Supplier's Ref.

Buyer's Order No
GWCN/790/2018

Despatch Document No

Terms of Delivery

Dated
09-Oct-2019

Mode/Terms Of Payment

Other Reference(s)

Dated
13-Mar-2018

Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION STUDENT BILLING FOR THE PERIOD 01/08/19 TO 25/09/2019	85238020	22.00 NO	85.00	NO	1,870.00
	CGST@9%			9.00		168.30
	SGST@9%			9.00		168.30
	ROUNDED OFF					0.40
	Total					2,207.00

Passed for Payment for
 Rs. 2207/-

[Signature]
Principal

2,207.00

Amount Chargeable (in words)

E. & O.E

Rupees Two Thousand Two Hundred Seven Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	1,870.00	9.00	168.30	9.00	168.30

Tax Amount (in words)

Rupees One Hundred Sixty-Eight And Thirty 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 30 days from the date of this Invoice

PAID & CANCELLED

[Signature]
Principal
G.W. Arts & Comm.
College, Nagbhid.

For MASTERSOFT ERP SOLUTIONS PVT LTD



[Signature]
 Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

1456- A New Nandanwan Opp. Pandav Polytechnic Nagpur (M.S.) India PH: 0712-2713705/08/07 MOB.: +91888 888 3394 / 860 561 6111 sales@mastersoftms.co.in / support@mastersoftms.co.in

Offices At: Mumbai • Jaipur • Lucknow • Patna • Agartala • Aizawa • Imphal • Salnagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Palakkad • Coimbatore

[Signature]
Co-Ordinator
IQAC
G. W. College
Nagbhid

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
Nagbhid-441205

**Apogee Logistics (India) Pvt. Ltd.**

Reg. Office : No. 128, 1st Floor, B-Wing,
Jai Ganesh Vision, Akurdi, Pune - 411 035.
Board : +91 20 46771837, 9689 88 9689
Email : support@apogee.logistics.in, www.apogee.logistics.in

CONSIGNMENT NOTE**CONSIGNEE COPY**

AT OWNER'S / CARRIER RISK

1. Consignment booked subject to conditions over
2. In case of To-Pay Payment, no cash to be paid to the Driver, instead DD/Cheque to be handed over in favour of the Company
3. In case of insurance through APOGEE LOGISTICS (I) PVT. LTD. claim settlement shall be as per terms and conditions of the insurance policy

CN NO. : 16535

Date : 30-8-16

Insurance Arranged by Apogee Consignor Consignee Service Tax Paid By Consignor Consignee

Consignor Name & Address : Reliance Jio Intocomm Hd
Monda (Nagpur)

From : Monda Nagpur

To : NagBhid

Consignee Name & Address :

Tahsil Road Nagbhid Dist. Chhindwara
Maharashtra

Ship to Party :

VAT No. 2727076478V 30219 CST No. 27270764578 30219

30-8-16

Vehicle No. : MH 40 AK-5838

Reporting Date & Time : 30-8-16 11:05

Vehicle Out Date & Time : 30-8-16 11:05

Project No.	Invoice No.	Invoice Date	Pkgs	Description	Weight		Invoice Value
					Actual	Charged	
3190104	3190104	29-8-16	14	Wifi modems	280	kg	184320.23

LIC Ref. / Remarks :

(Dr. Sanjay Singh)

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHD-441206

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHD-441206

Total Invoice Value 184320.23

CN NO. : 16535

Freight	Other Chg.	Total
-	-	-

Remarks : Return belt with POD otherwise payment of Rs. 750/- each will be deducted.

Co-Ordinator

G. W. College

Nagbhid

Permit No.

Vehicle Size & Type 407

Consignor Signature

Sanjay Singh

Driver Signature

Sanjay Singh

For Apogee Logistics (India) Pvt. Ltd.

Reliance Jio Infocomm Limited

C/O RELIANCE INDUSTRIES LTD. SR. 13-18, VILLAGE RAHADI MAUDA, NAGPUR

NAGPUR 441104 MAHARASHTRA INDIA

Out Gate Pass Cum Challan

OGP Type : N

Stock Transfer

OGP/Ch.No. : 241370	Date : 30.08.2016	Cost Center : 33257028	[BWA PROJ-NAGPUR W]
Plant : 5314 [Project - Infotel]		Ref.Doc/MRR :	Date :
Strg loc. : I141 [Nagpur WH]		PO/Wo No. : 63507334	V.CD : 382897
Mvt. Type :		Exp.Date of Return :	

M/s RELIANCE JIO INFOCOMM LTD
 C/O RIL, D-1 KURKUMBH MIDC,
 INDUSTRIAL AREA, PUNE SOLAPUR
 HIGHWAY, KURKUMBH, TALUKA DAUND
 PUNE 413802
 MAHARASHTRA INDIA
 LST No. : 27270784578V W.E.F 30.07.2010
 CST No. : 27270784578C W.E.F 30.07.2010

Exc. Inv/57S7 :
 LR No/RP No. : 16535/
 Vehicle No. : MH40AK5838
 No of Cases : 14
 Transporter : APOGEE
 Freight :
 Insured by : None

S.No.	Item Code RefDoc/MRR	Description	Quantity	UOM	Value (in INR)
1	2000530793	CABLE, CAT 6 UTP	1	EA	3,998.74
2	2001581106	MODULE, 1000MBPS SNGL MODE RUGGED SFP	10	EA	17,140.00
3	2001598966	ROUTER, ASR 901 10G ETHERNET, A901-6CZ-F-D	1	EA	42,289.44
4	2001612355	PATCH CORD SM DUP LCPC-LCPC 1M 2MM	3	EA	706.05
5	2001612372	PATCH CORD SM DUP LCPC-LCPC 3M 2MM	4	EA	1,005.92
6	2001756093	BATT PCK LI-ION 48 V 10 AH	1	EA	13,522.90
7	2001784451	AIRTIGHT ACCESS POINT C-75	8	EA	33,504.64

REMARKS : Material Actually Carried By : AJAY NAGRARE 7709970840
 RELIANCE RETAIL LTD PMIN NO.3190104
 SITE:NAGBHIR

Prepared by <i>Ashok</i> Gosh	Approved by <i>[Signature]</i> Dhule	Authorised by <i>[Signature]</i>	Security officer <i>[Signature]</i>	Party's Officer's Signature <i>Ajay</i> 7709970840
-------------------------------------	--	-------------------------------------	--	---

Note :

TAX REGISTRATION DETAILS
 LST/TIN: 27270784578V Dt. 30.07.2010
 CST/TIN : 27270784578C Dt. 30.07.2010

Mishra
Co-Ordinator
[Signature]
 G.W. *[Signature]*
 Nag. No. 8806913362

SECURITY

Site Name : Nagpur, Warehouse

Gate Entry No. (In/Out)..... 2481

Vehicle Number..... MH40AK 5838

Date..... 30/08/16

Time in..... 0935

Time out..... 1305

[Signature]
 Principal
 Govindrao Warjaker
 Arts & Com. College
 NAGBHIR-441206.

Ins. Kambkar Sign *[Signature]*

OGP Creation Date : 30.08.2016

Reliance Jio Infocomm Limited

C/O RELIANCE INDUSTRIES LTD. SR. 13-18, VILLAGE RAHADI MAUDA, NAGPUR

NAGPUR 441104 MAHARASHTRA INDIA

Out Gate Pass Cum Challan

OGP Type : N

Stock Transfer

OGP/Ch.No. : 241370	Date : 30.08.2016	Cost Center : 33257028	[BWA PROJ-NAGPUR W]
Plant : 5314 [Project - Infotel]		Ref.Doc/MRR :	Date :
Strg loc. : 1141 [Nagpur WH]		PO/Wo No. : 63507334	V.CD : 382897
Mvt. Type :		Exp.Date of Return :	
M/s RELIANCE JIO INFOCOMM LTD C/O RIL,D-1 KURKUMBH MIDC, INDUSTRIAL AREA, PUNE SOLAPUR HIGHWAY,KURKUMBH,TALUKA DAUND PUNE 413802 MAHARASHTRA INDIA LST No. : 27270784578V W.E.F 30.07.2010 CST No. : 27270784578C W.E.F 30.07.2010		Exc.Inv/5787 : LR No/RP No. : 16535/ Vehicle No. : MH40AK5838 No of Cases : 14 Transporter : APOGEE Freight : Insured by : None	

S.No.	Item Code RefDoc/MRR	Description	Quantity	UOM	Value (in INR)
8	2001858695	AIRTIGHT ACCESS POINT O-90	1	EA	6,360.43
9	2001860895	SWITCH, ETHERNET, PER, WHOLLY GIGABITE	1	EA	15,202.21
10	2001871883	JB, WIFI, F/INDIVIDUAL FIBER TERMINATION, TE	2	EA	8,126.26
11	2001876326	SMPS, 870W, WIFI	1	EA	29,826.33
12	2001881236	HSPOT, ODC, AGG, POE ACME PC SM 13CM SPIRL DUP	1	EA	569.28
13	2001883607	LCPC-LCAPC 5M, AR, VK CONVERTER, MEDIA, ZONEFLEX FIBER NODE	1	EA	12,068.03
TOTAL :					184,320.23

REMARKS : Material Actually Carried By : AJAY NAGRARE 7709970840
 RELIANCE RETAIL LTD PMIN NO.3190104
 SITE:NAGBHIR

Prepared by <i>[Signature]</i> Gosh	Approved by <i>[Signature]</i> Dhu	Authorised by <i>[Signature]</i>	Security officer <i>[Signature]</i>	Party's/Carrier's Signature <i>[Signature]</i> 7709970840
---	--	-------------------------------------	--	--

Note :

TAX REGISTRATION DETAILS
 LST/TIN: 27270784578V Dt.30.07.2010
 CST/TIN : 27270784578C Dt. 30.07.2010

SECURITY

Site Name : Nagpur, Warehouse

Gate Entry No. (In / Out).....*2481*.....

Vehicle Number.. *MH40AK 5838*.....

Date.....*30/08/16*.....

Time In.....*0935*.....

Time Out.....*1305*.....

Name *D.S.Kamble* Sign *[Signature]*

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441204

Co-Ordinator
IQAC
G. W. College
Nagbhid
Santjay Pal
8806913362

OGP Creation Date : 30.08.2016

BHARAT SANCHAR NIGAM LIMITED

Chandrapur Telecom District

BILL MAIL SERVICE

Supplier's Address: C/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santa Cruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer
THE PRINCIPAL GWA MAHAVIDYALAYA

Telephone Bill/Tax Invoice*

Customer ID 1609975783
 Account Number 1010052427
 Invoice Number WDCMH0014417458
 Invoice Issue Date 04/09/2018
 Invoice Period 01/08 2018 to 31/08 2018
 Due Date 26/09/2018
 Customer Type INDIVIDUAL
 Phone Number 07179-241085
 Reverse Charge Applicability: No

SHIVNAGAR TAHSIL ROAD NAGBHIR CHANDRAPUR
 CHANDRAPUR IN
 441205
 India

Customer GSTIN: State Maharashtra(MH)27
 Deposit 1750.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
211.41	212.00	10.00	214.20	223.61	224.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Two Hundred Twenty Four Rupees and Zero Paise

Bill To/Installation Address: SHIVNAGAR AT.NAGBHIR.. GOVINDRAO WARJURKAR COLLEGE
 CHA CHA CHANDRAPUR IN

Plan GENERAL-RURAL-1000-29999 HSN/SAC Code: 9984

Payment Details

Description	Date	Amount(Rs.)
Payments	28/08/18	212.00

Adjustments

Adjustment Description	Charges
Penalty For Late Payments Made-SAC-9984	10.00
Total Charges (Rs.)	10.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	GENERAL-RURAL-1000-29999	01/08/18 to 31/08/18	NA	NA	180.00
Total Charges (Rs.)					180.00

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local LL Other Operator	26	00:15:43	31.20	0.00	31.200
TD Intra Circle LT50 BSNL	4	00:01:40	4.00	0.00	4.000
Total Charges (Rs.)			35.20	0.00	35.20

Discounts

Discount Type	Period	Discounts
LL-FREE-TALK-VALUE-Rs180	01/08/18 to 31/08/18	-35.20
Total Discounts (Rs.)		-35.20

Summary of Current Charges Amount(Rs)

Recurring Charges	180.00
One Time Charges	0.00
Usage Charges	35.20
Discount	-35.20
Tax	34.20
Total Charges	214.20

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	17.10	190.00
SGST/UTGST	9.00%	17.10	190.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Dear Customer, Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the existing as well as new Customers w.e.f. 01/05/2018. For details visit nearest CSC / <http://www.bsnl.co.in/>

PAID 22 SEP 2018

CHANDRAPUR MS

Received in Payment For
 Principal

PAID & CANCELLED
 Principal
 G. W. Arts & Com.
 College, Nagbhid

Accounts Officer (TR)
 This is a Computer generated Bill and does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Wishwas
Co-Ordinator
 IQAC
 G. W. College
 Nagbhid

Asst
Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206.

**Apogee Logistics (India) Pvt. Ltd.**

Reg. Office : No. 128, 1st Floor, B-Wing,
Jai Ganesh Vision, Akurdi, Pune - 411 035.
Board : +91 20 46771837, 9689 88 9689
Email : support@apogeelogistics.in, www.apogeelogistics.in

CONSIGNMENT NOTE

CONSIGNEE COPY
AT OWNER'S / CARRIER RISK

1. Consignment booked subject to conditions over
2. In case of To-Pay Payment, no cash to be paid to the Driver, instead DD/Cheque to be handed over in favour of the Company
3. In case of insurance through APOGEE LOGISTICS (I) PVT. LTD. claim settlement shall be as per terms and conditions of the Insurance policy

CN NO.: 16535

Date: 30.8.16

Insurance Arranged by Apogee Consignor Consignee Service Tax Paid By Consignor Consignee

Consignor Name & Address : Relince Jio Intocomm Hd
Manda (Nagpur)

From : Manda Nagpur
To : Nagbhid
Ship to Party :

Consignee Name & Address : Tehsil Road Nagbhid Dist. Chhachapur
Maharashtra

VAT No. 27270784578V 30.8.16 CST No. 27270784578 30.8.16

Vehicle No. : MH 40 AK 5838 Reporting Date & Time : 30.8.16 11:05 Vehicle Out Date & Time : 30.8.16 11:05

Project No.	Invoice No.	Invoice Date	Pkgs	Description	Weight		Invoice Value
					Actual	Charged	
3190104	3190104	29.8.16	14	Wi fi routers	280	Kg	184320.23
Total Invoice Value							184320.23

L/C Ref. / Remarks :
Principal
(Dr. Sanjay Singh)
Govindrao Warjuka
Arts & Com. College
NAGBHID-441206

Total Invoice Value 184320.23

CN NO.: 16535

Freight	Other Chg.	Total
-	-	-

Note : Vehicle should reach destination within _____ days, otherwise penalty of Rs. 1000/- per day
Remarks : Return belt with POD otherwise payment of Rs. 750/- each will be deducted.

Co-ordinator

ICAC of Belt :

Permit No.

Vehicle Size & Type 407

G. W. College
Nagbhid

Consignor Signature

Sanjay Singh

Driver Signature

Principal
Govindrao Warjuka
Arts & Com. College
NAGBHID-441206
For Apogee Logistics (India) Pvt. Ltd.

Out Gate Pass Cum Challan

OGP Type : N

Stock Transfer

OGP/Ch.No. : 241370	Date : 30.08.2016	Cost Center : 33257028	[BWA PROJ-NAGPUR W]
Plant : 5314 [Project - Infotel]		Ref.Doc/MRR :	Date :
Strg loc. : 1141 [Nagpur WH]		PO/Wo No. : 63507334	V.CD : 382897
Mvt. Type :		Exp.Date of Return :	
M/s RELIANCE JIO INFOCOMM LTD C/O RIL, D-1 KURKUMBH MIDC, INDUSTRIAL AREA, PUNE SOLAPUR HIGHWAY, KURKUMBH, TALUKA DAUND PUNE 413802 MAHARASHTRA INDIA		Exc. Inv/57S7 :	
LST No. : 27270784578V W.E.F 30.07.2010		LR No/RP No. : 16535/	
CST No. : 27270784578C W.E.F 30.07.2010		Vehicle No. : MH40AK5838	
		No of Cases : 14	
		Transporter : APOGEE	
		Freight :	
		Insured by : None	

S.No.	Item Code RefDoc/MRR	Description	Quantity	UOM	Value (in INR)
1	2000530793	CABLE, CAT 6 UTP	1	EA	3,998.74
2	2001581106	MODULE, 1000MBPS SNGL MODE RUGGED SFP	10	EA	17,140.00
3	2001598966	ROUTER, ASR 901 10G ETHERNET, A901-6CZ-F-D	1	EA	42,289.44
4	2001612355	PATCH CORD SM DUP LCPC-LCAPC 1M 2MM	3	EA	706.05
5	2001612372	PATCH CORD SM DUP LCPC-LCAPC 3M 2MM	4	EA	1,005.92
6	2001756093	BATT PCK LI-ION 48 V 10 AH	1	EA	13,522.90
7	2001784451	AIRTIGHT ACCESS POINT C-75	8	EA	33,504.64

REMARKS : Material Actually Carried By : AJAY NAGRARE 7709970840
 RELIANCE RETAIL LTD PMIN NO.3190104
 SITE:NAGBHIR

Prepared by <i>Ashutosh</i> Gosh	Approved by <i>[Signature]</i> Dhule	Authorised by <i>[Signature]</i>	Security officer <i>[Signature]</i>	Party's Officer's Signature <i>Ajay</i> 7709970840
--	--	-------------------------------------	--	---

Note :

TAX REGISTRATION DETAILS
 LST/TIN: 27270784578V Dt. 30.07.2010
 CST/TIN : 27270784578C Dt. 30.07.2010

SECURITY

Site Name : Nagpur, Warehouse

Gate Entry No. (In/Out)..... 2481

Vehicle Number- MH40AK 5838

Date..... 30/08/16

Time In..... 0935

Time Out..... 1305

Signature..... *[Signature]*
 Ins. Kambkar Sign. *[Signature]*

Nishant Jay Pal
Co-Ordinator
 IQAC
 8800913362

G. W. College
 Nagbhir
 OGP Creation Date : 30.08.2016

Reliance Jio Infocomm Limited

C/O RELIANCE INDUSTRIES LTD. SR. 13-18, VILLAGE RAHADI MAUDA, NAGPUR

NAGPUR 441104 MAHARASHTRA INDIA

Out Gate Pass Cum Challan

OGP Type : N

Stock Transfer

OGP/Ch.No. : 241370	Date : 30.08.2016	Cost Center : 33257028	[BWA PROJ-NAGPUR W]
Plant : 5314 [Project - Infotel]		Ref.Doc/MRR :	Date :
Strg loc. : I141 [Nagpur WH]		PO/Wo No. : 63507334	V.CD : 382897
Mvt. Type :		Exp.Date of Return :	

M/s RELIANCE JIO INFOCOMM LTD C/O RIL,D-1 KURKUMBH MIDC, INDUSTRIAL AREA, PUNE SOLAPUR HIGHWAY, KURKUMBH, TALUKA DAUND PUNE 413802 MAHARASHTRA INDIA LST No. : 27270784578V W.E.F 30.07.2010 CST No. : 27270784578C W.E.F 30.07.2010	Exc. Inv/57S7 : LR No/RP No. : 16535/ Vehicle No. : MH40AK5838 No of Cases : 14 Transporter : APOGEE Freight : Insured by : None
---	--

S.No.	Item Code RefDoc/MRR	Description	Quantity	UOM	Value (in INR)
8	2001858695	AIRTIGHT ACCESS POINT O-90	1	EA	6,360.43
9	2001860895	SWITCH, ETHERNET, PER, WHOLLY GIGABITE	1	EA	15,202.21
10	2001871883	JB, WIFI, F/INDIVIDUAL FIBER TERMINATION, TE	2	EA	8,126.26
11	2001876326	SMPS, 870W, WIFI	1	EA	29,826.33
12	2001881236	HSPOT, ODC, AGG, POE ACME PC SM 13CM SPIRL DUP	1	EA	569.28
13	2001883607	LCPC-LCAPC 5M, AR, VK CONVERTER, MEDIA, ZONEFLEX FIBER NODE	1	EA	12,068.03
TOTAL :					184,320.23

REMARKS : Material Actually Carried By : AJAY NAGRARE 7709970840
 RELIANCE RETAIL LTD PMIN NO.3190104
 SITE:NAGBHIR

Prepared by <i>Alshah</i> Ghosh	Approved by <i>[Signature]</i> Dhule	Authorised by <i>[Signature]</i>	Security officer <i>[Signature]</i>	Party's/Carrier's Signature <i>[Signature]</i> 7709970840
---------------------------------------	--	-------------------------------------	--	--

Note :

TAX REGISTRATION DETAILS
 LST/TIN: 27270784578V Dt. 30.07.2010
 CST/TIN : 27270784578C Dt. 30.07.2010

SECURITY

Site Name . Nagpur, Warehouse

Gate Entry No. (In / Out)..... 2481

Vehicle Number.. MH40AK 5838

Date..... 30/08/16

Time In..... 0935

Time Out..... 1305

Name D.S. Kamble Sign [Signature]
Principal

Mishra
Co-Ordinator
 IQAC *Sonjay Pal*
 8806913362
G. W. College
 Nagbhira
 Issue Date : 30.08.2016

Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206. Page 2 of

Agreement Copy (Jio & Mastersoft)

2022-23 to 2018-19

भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

रु. 100



ONE HUNDRED RUPEES

भारत INDIA INDIA NON JUDICIAL

महाराष्ट्र MAHARASHTRA

© 2019 ©

WA 920583
13 FEB 2020
Stamp Head Clerk / ...

AGREEMENT
FOR CCMS ERP USAGES
AND
DATA PROTECTION & HANDOVER

This Agreement is signed on 19th Feb, 2020 between M/s MasterSoft ERP Solutions Pvt. Ltd. Nagpur, 1456-A, New Nandanvan, Nagpur-440024, India (hereinafter called the Supplier or Supplier) and Govindrao Warjurkar Arts & Commerce College, Nagbhid (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 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.

Achmade

Co-Ordinator
IQAC
G. W. College
Nagbhid

Agreement For CCMS ERP Usages And Data Protection & Handover Between –
Govindrao Warjurkar Arts & Com. College, Nagbhid & MasterSoft, Nagpur

Achmade
Principal
Govindrao Warjurkar
Arts & Com. College
NAGBHID-441206.

- **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 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.
- **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.



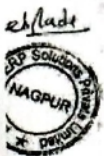
- **Communication with students by Supplier-** Supplier will offer e-learning platform to the students of Purchaser's Campus. The standard version of e-learning platform will be free of cost to the Purchaser with defined storage space. Supplier in future may offer further new modules / concepts to the 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 fees 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 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.

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.
- 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. Theses corrections will be duly informed to Purchaser via e-mail.



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.
- **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



- **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.
- **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.

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.



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 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 unnecessarily. 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 unnecessary 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.

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><i>Ashade</i></p>  <p>Avinash Rehpade Support Manager, For MasterSoft ERP Solution Pvt. Ltd. Nagpur</p>	<p><i>Ashade</i></p> <p>Govindrao Warjekar Arts & Commerce College, Nagbhid Principal Govindrao Warjekar Arts & Com. College NAGBHID-441205</p>
---	---

Date :19th Feb. 2020

Date :.....19/02/2020.....

Nrisha
Co-Ordinator
IQAC
G. W. College
Nagbhid

Ashade
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

Ashade
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

Ashade





MasterSoft
ERP Solutions Pvt. Ltd.

Accelerating education

CERTIFICATE

License No. : MSERP/04 - 2016/0096


Generated on: 23/04/2016

This is a Certificate of authenticity that the College Management System (CMS[®] 11.0) & Library Management System (Lib-Man[®]). You have procured is legally licensed by MasterSoft ERP Solutions Pvt. Ltd - A Company of Master's Software Group 1456-A, New Nandanvan, Nagpur-24


Licensee: Govindrao Warjekar Arts & Comm. College,
Nagbhid-441205, Dist - Chandrapur (M.S.)

Software: College Management System (CMS[®] 11.0)
Library Management System (Lib-Man[®])


Authorized Sign


Co-Ordinator
IQAC
G. W. College
Nagbhid

MasterSoft ERP Solutions Pvt. Ltd
1456-A, New Nandanvan, Nagpur
Ph. - 0712-2713714, 2713711
email: sales@ms.com, web@ms.com, www.ms.com


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

GOVINDRAO WARJUKAR ARTS & COMMERCE COLLEGE

NAGBHID - 441205, Distt. Chandrapur

Website : www.gwcollegenagbhid.com

Estd. : 1986

(O) : (07179) 240061

{(O) : (07179) 241085

(R) : (07177) 272323

Fax No. : (07179) 240061

E-mail : princ_gwcn@rediffmail.com

Dr. S. R. Singh

Principal

M. A. (Eng.), Ph. D.

E-mail : sanjaysingh2007@rediffmail.com



O/c

Ref. No. : GWCN/ 415/2016

(NAAC RE-ACCREDITATED 'B' GRADE)

Date : 16.6.2016

To,

Reliance Jio Infocomm Limited

Village Rahadi Mauda, Nagpur

Dear Sir,

Ours college runs B.A. and B.Com. programmes at undergraduate level and M.A. (SOC) and M.A. (MAR) programmes at postgraduate level in the rural and backward area of Nagbhid taluka. We work with a vision to provide quality higher education facilities in the faculties of arts, social sciences and commerce to the youth of Nagbhid region.

Considering creation of employable youth as one of the objectives of higher education, we wish to establish a linkage with your firm/company so as to be able to train and shape our students as useful members of the society. Our association with you would enable us to undertake activities like industrial visits, field training and guidance sessions on the requirements of neighbourhood industry for our students in a more effective and fruitful manner. Hence we, hereby, request you to consider our proposal and to convey your response stating the terms and conditions for the establishment of linkage.

Thank you.

Mishra
Co-Ordinator
IQAC
G. W. College
Nagbhid

Shel
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

Shel
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.



भारत सरकार -

Government of India



संजय बंसराज पाल
Sanjay Banshraj Pal
जन्म तारीख / DOB : 05/07/1995
पुरुष / Male



3754 9427 1673

आधार - सामान्य माणसाचा अधिकार

Sanjay Pal

8806913362

Mishra

Co-Ordinator

IQAC

G. W. College

Nagbhid

Govindrao Warjekar
Principal

Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

Govindrao Warjekar
Principal

Govindrao Warjekar
Arts & Com. College
NAGBHID-441206

Google



Nagbhir, Maharashtra, India

HMJ9+P7V, Nagbhir, Maharashtra 441205, India

Lat 20.581931°

Long 79.668063°

03/01/22 12:44 PM GMT +05:30



GPS Map Camera



7

[Signature]

Co-Ordinator
IQAC
G. W. College
Nagbhir

[Signature]

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205



 **GPS Map Camera**

Nagbhir, Maharashtra, India

HMJ9+P7V, Nagbhir, Maharashtra 441205, India

Lat 20.581931°

Long 79.668063°

03/01/22 12:18 PM GMT +05:30



Google