



M.C.E Society's
M. A. Rangoonwala Institute of Hotel
Management and Research, Pune
(Affiliated to Savitribai Phule Pune University)

NAAC: Criteria 6

6.2.2 Implementation of e- governance in areas of operation



Azam Campus, Camp.Pune-411001.Tel No.020-26442261/2 Mobile: 9403190762
Mail: info@marhotelmanagement.com Website:
www.marhotelmanagement.com

Vridhhi Software

Vridhhi Software Solutions Pvt. Ltd.

A Brilliant Software for School and College Management

Registered Office: 08, A, Damji Shamji Trade Centre, Opp. Vidyavihar Station, Vidyavihar (W),
Mumbai, Maharashtra 400086 India
Correspondence: 312/2C, Sandesh Cinemax Road, Malegaon, Dist. Nashik, Maharashtra 423203
India

Website:
<http://www.vriddhisoftware.com/>

Email:
info@vriddhisoftware.com,
support@vriddhisoftware.com

Date: 30/05/2023

TO WHOM SO EVER IT MAY CONCERN

This is to certify that all the institutes under the **Maharashtra Cosmopolitan Education Society, Pune** located at 2390-B, K. B. Hidayatullah Road, Camp, MH Pune 411001 India also popularly known as Azam Campus has been actively using **Vridhhi ERP** to perform its administrative, office, and day-to-day operations since the academic year 2005-06. The institute has also opted to use **Vridhhi Online**, our online solution for Online Admission, Payment Collection, Student Management, and LMS, since the academic year 2017-18. The licenses for both the products in all the institutes (except where our products are no longer utilized, or the institute has opted for another product) are provided by Vridhhi Software Solutions Pvt. Ltd. and are completely genuine.

The software (Vridhhi ERP) and its online counterpart (Vridhhi Online) include myriad of features and modules like Vridhhi Administrator, Student Module, Entry Gate Attendance, Examination Module, Employee Module, Library Module, Accounts & Finance Module, Online Admission Service, Online Merit Service, Online Fee Collection & Payment Processing, Web OPAC, to name a few.

The institute's faculty and staff have been using Vridhhi ERP and Vridhhi Online as per the specification, training, and use-case of the products provided by **Vridhhi Software Solutions Pvt. Ltd.** and to the extent of our knowledge. The institute's faculty and staff have performed satisfactorily while operating our products and utilized the full potential of the complete ERP solution provided to the extent of our knowledge.

Yours sincerely,
For Vridhhi Software Solutions Pvt. Ltd.

Rohit Lad
Director



Vridhhi Software Solutions Pvt. Ltd.
A Brilliant Software for School and College Management

Page | 1

QUOTATION

TAX INVOCIE WILL BE ISSUED AFTER PAYMENT OF BILL

134
2
134
2

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 PLOT NO 2C, S, NO.312, NEAR SANDESH CINEMAX
 MALEGAON, NASHIK, MAHARASHTRA 423203
 GSTIN/UIN: 27AAFV5324E1ZF
 CIN: LJ72900PN2016PTC165135
 E-Mail : upendra.lad@gmail.com

Buyer
M C E SOCIETY
 State Name : Maharashtra, Code : 27

Invoice No.	Dated 1-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. AMC/21-22/Q/134	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2021-2022 (INCLUDING GST) <i>[TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL]</i>	2,95,000.00

*Sneed Khairi AMC
MCEBS I come payment
for 29/7/2022
Dr. Ejaz,
Discharge, Campus Digital Library
and Identity card Project
In verify and submit
report in this regard.
for the year
2020-21 and
2021-22*

*Ch: NO = 624555
Dt. = 02-08-2022
Amt = 2,95,000/=*
(Mr. Khairi)

Amount Chargeable (in words)
INR Two Lakh Ninety Five Thousand Only

Total **2,95,000.00**
E & OE

Company's PAN : **AAFV5324E**
 Declaration
 We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

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

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

This is a Computer Generated Invoice

Copy of Record of Vriddhi modules functions for last 3 years attached herewith
for MCEBS.

QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

135
=

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX
 MALEGAON,NASHIK,MAHARASHTRA 423203
 GSTIN/UIN: 27AAFV5324E1ZF
 State Name : Maharashtra, Code : 27
 CIN: J72900PN2016PTC165135
 E-Mail : upendra.lad@gmail.com

Invoice No.	Dated
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
M C E SOCIETY
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2020-2021 (INCLUDING GST) [TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL]	00440452	2,95,000.00

*Saved Shri MCE
 To issue payment
 Verify & submit report
 29/2/2021
 MCE*

Ch=NO= 624556
 Dt = 02-08-2022
 Amt = 2,95,000/-

Amount Chargeable (in words)
INR Two Lakh Ninety Five Thousand Only

Total ₹ 2,95,000.00
 E. & O.E
(Mr. Lufman)

Company's PAN : **AAFV5324E**

Declaration

We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

Company's Bank Details

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

Customer's Seal and Signature

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

This is a Computer Generated Invoice

Authorised Signatory

575
=

QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD / PLOT NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com Buyer MAHARASHTRA COSMOPOLITAN EDUCATION SOCIETY'S 2390-B K.B HIDAYATULLA ROAD, NEW MODIKHANA, AZAM CAMPUS, CAMP, PUNE. State Name : Maharashtra, Code : 27	Invoice No.	Dated
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl	Description of Goods	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2019-2020 (INCLUDING GST) TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL	2,95,000.00

RTGS/NEFT ..
 Chq No. = 499477
 Dt = 20.03.2020
 Amt = 2,95,000/-

[Signature]
 Hon. Secretary
 M.C.E. Society
 Pune

Amount Chargeable (in words) **INR Two Lakh Ninety Five Thousand Only**
 Total ₹ 2,95,000.00
 E. & O.E

Company's PAN : **AAFV5324E**

Declaration
 We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

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

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION
 This is a Computer Generated Invoice

RTGS

Copy of the Report of usage of Vriddhi ERP by all institutions of Azam Campus for the year 2019-20 is attached herewith. Payment of Annual Maintainance for the year 2019-2020 is due. Kindly issue cheque for payment of AMC as per Bill.

Saeed Khairi M.C.E.S
 issue cheque.

[Signature]
 M.C.E. Society
 18/3/20

Tax Invoice

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324EIZF CIN: U72900PN2016PTC165135 E-Mail: upendra.lad@gmail.com		Invoice No. VRDSFTPVT/17-18	Dated 1-Jan-2018
Buyer MAHARASHTRA COSMOPOLITAN EDUCATION SOCIETY 2390-B . K.B. HIDAYATULLA ROAD,, NEW MODIKHANA,, AZAM CAMPUS,, CAMP,, PUNE State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. AMC/2017-18	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Zakir Bhai

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES					2,50,000.00
2	OUTPUT C GST @ 9%				9 %	22,500.00
3	OUTPUT S GST @ 9%				9 %	22,500.00
Total						2,95,000.00

Amount Chargeable (in words) **INR Two Lakh Ninety Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,50,000.00	9%	22,500.00	9%	22,500.00	45,000.00
Total	2,50,000.00		22,500.00		22,500.00	45,000.00

Tax Amount (in words) : **INR Forty Five Thousand Only**

Approved for payment from Zakir Bhai

2,95,000.00
E.&OE

Company's PAN : **AAFV5324E 27**

Company's Bank Details
 Bank Name : **Axis Bank**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**

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

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**
 Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

Bill = 2,50,000

2,95,000
T.D.S - 5000

2,90,000

27. T.D.S 5000

VRIDDHI SOFTWARE SOLUTIONS PVT. LTD.

Corporate Office : 8 A, Damaji Shamaji Trade Centre, Opp. Best Depo, Station Road, Vidyavihar (W), Mumbai - 400 086.
Reg. Office : 312 / 2 C Near Sandesh Cinemax, Malegaon, Dist. Nashik - 423203. Ph. : (02554) 252401, 251562.
Website : www.vriddhisoftware.com Email : upendra.lad@vriddhisoftware.com, info@vriddhisoftware.com

Date 15th January 2018

To,
The Chairman,
M.C.E. Society
Maharashtra Cosmopolitan Education Society
2390-B - K. B. Hidayatullah Road, New Modikhana,
Azam Campus, Camp, Pune – 411001.

Subject: Annual Maintenance Charges (AMC) with reference to
academic year 2017 to 2018.

Respected Sir/Madam,

Season's greetings.

This is with reference to the academic year 2017 to 2018, here enclose the copy of invoice for the same.

You are requested to go through it and release the said amount towards the invoice. For your
convenience our bank details are noted for online payment facility.

Bank Details:

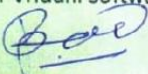
ACCOUNT NAME : VRIDDHI SOFTWARE SOLUTION PVT.LTD.
BANK NAME : AXIS BANK
BRANCH : MALEGAON
ACCOUNT NUMBER : 917020067109006
IFSC CODE : UTIB0001240

With warm regards, we remain.

Thanking you.

Yours faithfully


For Vriddhi Software Pvt. Ltd.



Jitendra Lad.

CC To

PROFESSOR SHAIKH IRFAN

ACCA YCMOU A/C

Jt Sec M.C.E.S.



A Brilliant Software for School and College Management

INVOICE

VRIDDHI Software Near Sandesh Cinemax, Malegaon Camp-423203, Dist Nashik Bank Details: Axis Bank Account No:914020034548167 IFSC:UTIB0001240	Invoice No.	Dated
	VRDSFT181	3-Feb-2016
Buyer The Chairman MCE Society Azam Campus Pune	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
9890970557	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI N:	Particulars	Quantity	Rate	per	Amount
	Vriddhi AMC Charges VRIDDHI SOFTWARE Customization & Upgradation 2015-2016				2,15,660.00
Total					₹ 2,15,660.00

Amount Chargeable (in words) E & OE

Indian Rupees Two Lakh Fifteen Thousand Six Hundred Sixty Only

Sent to Principal ACA for release of this payment from YCMOU A/C

Chairman LMC 18/8/16

Declaration
 I/we hereby certify that my/our registration certificate under the Mah. value added tax act, 2002 is in on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turn over of sale while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

[Signature]
 for VRIDDHI Software
For Vriddhi Software
 Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION
 This is a Computer Generated Invoice

(02554) 252401 / 403 / 251562

9623720180

PAID
 173/29
 18/8/2016

Pay by
 Cash / Cheque
Pay
 Principal ACA

INVOICE

VRIDDHI Software Near Sandesh Cinemax, Malegaon Camp-423203, Dist Nashik Bank Details: Axis Bank Account No:914020034548167 IFSC:UTIB0001240	Invoice No.	Dated
	VRDSFT1	1-Jun-2016
Buyer The Chairman MCE Society Azam Campus Pune	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	AMC-2016-17	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	Quantity	Rate	per	Amount
	Vriddhi AMC Charges VRIDDHI SOFTWARE Customization & Upgradation Academic Year 2016-17				2,28,800.00
Total					₹ 2,28,800.00 E. & O.E

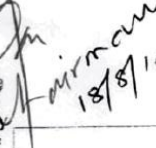
Amount Chargeable (in words)

Indian Rupees **Two Lakh Twenty Eight Thousand Eight Hundred Only**

Handwritten: Paid to Principal A.C.O. for release of this payment from Chairman, M.C.E. 18/8/16

Declaration

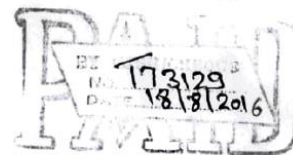
I/we hereby certify that my/our registration certificate under the Mah. value added tax act, 2002 is in on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turn over of sale while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

For Vriddhi Software
 for VRIDDHI Software

 Chairman, M.C.E.
 18/8/16
 Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

ACA Pune



VRIDDHI SOFTWARE SOLUTIONS PVT. LTD.

Corporate Office : 8 A, Damaji Shamaji Trade Centre, Opp. Best Depo, Station Road, Vidyavihar (W), Mumbai - 400 086.
Reg. Office : 312 / 2 C Near Sandesh Cinemax, Malegaon, Dist. Nashik - 423203. Ph. : (02554) 252401, 251562.
Website : www.vriddhisoftware.com Email : upendra.lad@vriddhisoftware.com, Info@vriddhisoftware.com

Date: 29/06/2022

TO WHOM SO EVER IT MAY CONCERN

This is to certify that all the institutes under the **Maharashtra Cosmopolitan Education Society, Pune** located at 2390-B, K. B. Hidayatullah Road, Camp, MH Pune 411001 India also popularly known as Azam Campus has been actively using **Vriddhi ERP** to perform its administrative, office, and day-to-day operations since the academic year 2005-06. The institute has also opted to use **Vriddhi Online**, our online solution for Online Admission, Payment Collection, Student Management, and LMS, since the academic year 2017-18. The licenses for both the products in all the institutes (except where our products are no longer utilized, or the institute has opted for another product) are provided by Vriddhi Software Solutions Pvt. Ltd. and are completely genuine.

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The institute's faculty and staff have been using Vriddhi ERP and Vriddhi Online as per the specification, training, and use-case of the products provided by **Vriddhi Software Solutions Pvt. Ltd.** and to the extent of our knowledge. The institute's faculty and staff have performed satisfactorily while operating our products and utilized the full potential of the complete ERP solution provided to the extent of our knowledge.

Yours sincerely,
For Vriddhi Software Solutions Pvt. Ltd.



Rohit Lad
Director
VRIDDHI

A Brilliant Software for School and College Management

Tally



Date : 10th May, 2019

To,
The Secretary,
MCE Society ,
Azam Campus
Pune- 411001.

Subject: Confirmation of Free of Cost renewal of Tally Multiuser subscription.

Dear Sir,

Thank you very much for considering our quotation no. Quote-19/04/026 Dt. 30th April, 2019 regarding Cyberoam 750iNG Firewall renewal for the period of two years. As per the discussion held in today's negotiation meeting, we are ready to offer the campus Tally ERP 9 Gold (Multiuser) accounting Software upgradation with GST and eWay billing features. We are offering it with free of cost as a consideration of discount in Cyberoam firewall renewal.

Kindly accept our offer and help with the purchase order of Cyberoam 750iNG.

We look forward to do business with you again.

Thank you once again.

For G.K. Network Technology Pvt. Ltd.



Mr. Kashyap to take note and complete the process of upgradation of Tally ERP & inform all concerned users.

For J. Sec MCEs.

cc to Mr. Sreedhar J. Sec MCEs for record. & Cyberoam docket.

GKNTPL

Site Information

[Back](#)

Tally.ERP 9 Gold

Serial Number 711024606

TSS Subscription : Expired

Expired on 31-May-2020 [RENEW](#)

License Status : Active

Permanent License
Gold India (Unlimited(Users))

TVU : 10

Session : 5
[10 Default TVU]

Site/Branch Information

Admin E-mail ID : support@ezamcampus.org
 Site ID : **Primary**
 Site Name : **M.C.E.Society**

Email-ID of Account/Site Admin: Valid, [Soft Bounce](#), [Hard Bounce](#)

[Edit](#)

Deployment Information

TDL Configuration : **Default TDL Config**
 General Configuration : **Default General Config**
 Activation Date : **30-Jan-2006**
 Release : **6.5.4**

[Edit](#)

Address Information

Address Line1 : **Azam Campus,**
 Address Line2 : **K.B.Hidaytulla Road**
 Country : **India**
 State / UT : **Maharashtra**
 City : **Pune**
 Postal Code : **411001**

[Edit](#)

Business Details

Broad Usage :
 Business Turnover :

[Edit](#)

Statutory Information

GST Registration Type :
 GSTIN No. :
 TIN No. :

[Edit](#)

Contact Details

Primary Contact

Name : ISD Co... STD C... Landline : ISD Co...

Mobile : E-mail ID

Department

SAVE

[+ Add Secondary Contact](#)

Partner Information

Partner Name : **Cybercom Data Systems**
 Location : **Pune**
 E-mail ID : **cybercomdatasystems@rediffmail.com**
 Mobile Number : **9823318576**
 Date : **20-May-2019**

[View History](#)

Gateway of Tally

Current Period: _____ Current Date: _____

List of Selected Companies

Name of Company: _____ Date of Last Entry: _____

Company Info.

Select Company


Login as Remote User

Create Company

Backup

Restore

Quit

<p>Product</p>  <p>POWER OF SIMPLICITY</p> <p>Tally.ERP 9</p>	<p>Version & Updates</p> <p>Series A Release 6.5.4 Series A Release 6.6.2 Available</p>	<p>Ctrl + Alt + T</p>	<p>License & Services</p> <p>Serial Number: 711024606 Gold TSS expired on: 31-May-2020 Account Id: support@azamcampus.org</p>	<p>Ctrl + Alt + L</p>	<p>Configuration</p> <p>Gateway: TALLYSERVER:10000 Server with ODBC: 9000</p>	<p>Ctrl + Alt + F</p>	<p>Calculator</p>
---	--	------------------------------	--	------------------------------	--	------------------------------	--------------------------

Tally.ERP 9. © Tally Software Pvt Ltd. 1000, 2010

4/18/2017

Azamcampus Mail - licence Certificate



Kashyap Horilal <support@azamcampus.org>

licence Certificate

Tally Solutions Pvt Ltd. <support@tallysolutions.com>
Reply-To: support@tallysolutions.com
To: support@azamcampus.org

Mon, May 16, 2016 at 10:36 AM

Dear Customer,

Greetings!

With reference to the query raised to us on the license certification, please get in touch with your Tally Sales Partner - M/s Direct Consulting Group, who has upgrade the license - 711024606 from Tally 9 to Tally.ERP 9 Gold.

Partner address details :
Mr. Kamath
Sahakar Nagar No.2,
Pune 411009,
kamathgv@vsnl.net

However, we do confirm that you are hold perpetual Tally.ERP 9 Gold license - 711024606 registered under the Account name - M.C.E.Society.

For any clarifications, kindly write to us.

Thanks and Regards,

Latha G
TallyCare,
[Quoted text hidden]

Digital Library


**M. A. RANGOONWALA INSTITUTE OF
HOTEL MANAGEMENT & RESEARCH**

Affiliated to University of Pune / Institute code No. : 1042

Dr. P. A. Inamdar
President (M.C.E. Society)

Prof. Anita Frantz
Principal

Ref. No. MARIHMRP / Lib / 10621

Date : 25.03.22

To,
The Managing Editor,
Publishing India Group,
E-598, Ground Floor, Palam Extension,
Sector - 7, Dwarka, Near Ramphal Chowk,
New Delhi - 110077
Ph: 011 - 28082485 / 47044510

Subject: Annual subscription renewal for Journals.

Sir/Madam,

We are pleased to inform you that we wish to renew the subscription of **International Journal of Marketing & Business Communication** and **Journal of Entrepreneurship & Management** in **print and online** both the forms for a period of **one year** as listed below.

Sr No	Name of the Journal	Frequency of the Journal	Form of the Journal	Subscription Amount
1	International Journal of Marketing & Business Communication	Triannual (3 Issues/Yr.)	Print & Online Both	3700/-
2	Journal of Entrepreneurship & Management	Triannual (3 Issues/Yr.)	Print & Online Both	3700/-

In this connection please find herewith a bank **demand draft no. 263181 dated 24/03/2022**, amounting to **Rs. 7,400/- (Seven Thousand Four Hundred Only)** drawn on '**IDBI Bank**', Pune.

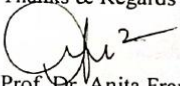
You may please send the publications to the address as on the letter head.

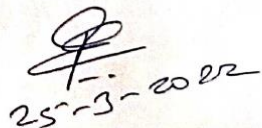
Kindly acknowledge receipt for the subscription amount and for further communication please contact on email id: chanda.supekar@azamcampus.org

Terms and Condition:

1. Issue of the Journals should reach on time regularly as per the frequency of publication.
2. Journals preferably send by registered post at supplier's cost with door delivery at Institute Library.
3. In campus as well as remote access should be provided to the users for accessing the journals.
4. Usage statistics should be provided by the Publishing India Group as and when required by the Institute.
5. Inform your acceptance within 7 days from the receipt of this order.

Thanks & Regards


Prof. Dr. Anita Frantz
Principal


25-3-2022

The instrument is valid for three months from the date of issue

अदाता के खाते में
A/C Payee Only

PUBLISHING INDIA GROUP***
PLOT NO 128, GROUND FLOOR, BLUE HILLS
AVENUE, KALYANI NAGAR, YERAWADA, PUNE, MAHARASHTRA Pin - 411006
IFSC : IBKL0000034

24/03/2024 Y Y

को या उसके अधिकार में OR ORDER

₹ 7400.00

₹ 7400.00

बैंक अ/c. No. 034102000000879

THE MUSLIM CO-OP BANK LTD

Not Over Rs. 7400.00

Not Negotiable

Payable at Par at All IDBI Bank Branches

Handwritten signature and stamp of THE MUSLIM CO-OP BANK LTD

॥ 263 ६8 ६ ॥ ६ ६ ६ 25900 21: 00340 ६ ॥ २9

PUBLISHING INDIA GROUP

E-598, Ground Floor, Palam Extension, Sector-7, Dwarka,
Near Ramphal Chowk, New Delhi - 110077 (India)
Ph: 011-28082485, 47044510 E-mail: info@publishingindia.com
Website: www.publishingindia.com
GST No.: 07ATUPD9174B1ZG

GST INVOICE			
Invoice No. :	GST-PI23	Subscription Period	01-January-2022 to 31-December-2022
Invoice Date :	08-Apr-2022	Mode	Print & Online
State :	Delhi	Reference No. :	MARIHMRP/Lib/10621
	State Code: 07	Reference Date :	25-Mar-2022
Details of Receiver / Billed to		Details of Consignee / End User to	
Principal M.C.E. Society's M.A.Rangoonwala Institute of Hotel Management and Research 2390,B, KB Hindatullah Road, New Modikhana, Azam Campus, Camp, Pune- 411011 Maharashtra (India) Ph. 020-26442261 Mobile 9637105868		Principal M.C.E. Society's M.A.Rangoonwala Institute of Hotel Management and Research 2390,B, KB Hindatullah Road, New Modikhana, Azam Campus, Camp, Pune-411011 Maharashtra (India) Ph: 020-26442261 Mobile 9637105868	
GSTIN :		GSTIN :	
State Name :	Maharashtra	State Code:	27
State Name :	Maharashtra	State Code:	27

Sr. No.	PRODUCT DESCRIPTION	HSN/ SAC Code	QTY	RATE	AMT	DIS C(%)	EXEM PT VALU E	TAXA BLE VALU E	CGST		SGST		IGST		TOTAL
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Journal of Entrepreneurship and Management	998431	1	3700.00	3,700.00	0.00	3,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	3,700.00
2	International Journal of Marketing and Business Communication	998431	1	3700.00	3,700.00	0.00	3,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	3,700.00

TOTAL INVOICE AMOUNT IN WORDS		Total Amount Before Tax :	7,400.00
Rs. Seven Thousand Four Hundred Only		Tax Amount: GST (Total Added) :	0.00
		Total Amount After Tax :	7,400.00

Payment Details:

Amount: 7400/- Cheque/DD No.: 263181 Date: 24/03/2022 Bank: IDBI Bank Payment Difference: NIL

Terms and Condition:

1. This is valid GST Invoice. Our GST No.: 07ATUPD9174B1ZG
2. Missing issue claim entertained within four month of issue date.
3. All disputes are subject to Delhi Jurisdiction only.

for PUBLISHING INDIA GROUP

Authorised Signatory

IT Facilities: Date of Purchase / Renewal and Nature of Updation

Sr. No.	Software Details	Start Date	Renewal Date
I	Microsoft Campus License		
1	<ol style="list-style-type: none"> 1. O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP 2. WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent 3. IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP 4. WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic 	25.09.2017	27.09.2018
2	<ol style="list-style-type: none"> 1. O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP 2. WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent 3. IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty RenewalOnly 4. IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP 5. O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft 6. WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic 	27.09.2018	26.09.2019
3	<ol style="list-style-type: none"> 1. O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP 2. WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent 3. IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty RenewalOnly 4. IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP 5. O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft 6. WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic 	26.09.2019	25.09.2020
4	<ol style="list-style-type: none"> 1. O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP 2. WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent 3. IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty RenewalOnly 4. IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP 5. O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft 6. WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic 	25.09.2020	24.09.2021

5	<ol style="list-style-type: none"> 1. O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP 2. WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent 3. IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty RenewalOnly 4. IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP 5. O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft 6. WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic 	24.09.2021	23.09.2022
6	<ol style="list-style-type: none"> 1. O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP 2. WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent 3. IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty RenewalOnly 4. IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP 5. O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft 6. WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic 	23.09.2022	22.09.2023
II	Tally		
1	Tally 9	30.01.2006	Perpetual License
2	Tally.ERP 9 Gold	10.05.2019	Perpetual License
III	Antivirus		
1	Quickheal Antivirus Endpoint Sec Total 2000qty	27.05.2016	26.05.2019
2	Bitdefender GravityZone Business Security 2000qty	26.05.2019	25.05.2022
3	Seqrite Endpoint Security-Business (EPS) 36 Month Subscription 2002qty	25.05.2022	24.05.2025
IV	Vriddhi ERP		
1	Vriddhi AMC Charges		2015-2016
2	Vriddhi AMC Charges		2016-2017
3	Vriddhi AMC Charges		2017-2018
4	Vriddhi AMC Charges		2018-2019
5	Vriddhi AMC Charges		2019-2020
6	Vriddhi AMC Charges		2020-2021
7	Vriddhi AMC Charges		2021-2022
V	Domain		
1	Domain Name Renewal Hosting Charges	01.01.2017	31.12.2017
2	Domain Name Renewal Hosting Charges	01.01.2018	31.12.2019
3	Domain Name Renewal Hosting Charges	01.01.2019	31.12.2020
4	Domain Name Renewal Hosting Charges	01.01.2020	31.12.2021
5	Domain Name Renewal Hosting Charges	01.01.2021	31.12.2022

VI	Internet		
1	Tata Communications 130 Mbps Leased Line	13.01.2017	15.06.2018
2	BSNL 800 Mbps Leased Line	14.06.2018	20.06.2021
3	BSNL 2 Gbps Leased Line	21.06.2021	Till date