

# Saral TDS Institutional

Electronic TDS Management Software  
With Computation

For Instant support:  
Email: [support@relyonsoft.com](mailto:support@relyonsoft.com)  
Call: 1860-425-5570/080-69002100



Status Indications

Quality Report

Check for Updates

What's New...

Flash News



Search



ENG UK



10:06 28/10/2023

- Summary
- Gen. Email
- Emp. Profile
- B'Day/Ann.
- LEAVE
- Service Info
- DOI
- DOL
- Prob.Comp
- Conf. Info
- Resign.Info
- CCSummary
- Attrition
- Classf. Info
- Last Backup
- Event Cal.
- Ctrl + F
- License Info
- Connected Users 3
- 7222.31 MB
- Saral Hsg.
- Last Log Off User: LHCT @ 16/10/2023 12:44:35 SINHGAD.RPP

### Employee Details

Sr. No.	24996	Emp ID		Order By	Name
Employee Name				Short	Abhay Arun Ramdin
Father's Name		Mother's Name			Abhay Arun Ramdin
Gender	<input checked="" type="radio"/> Male <input type="radio"/> Female <input type="radio"/> Transgender	Date of Birth			Abhijeet Vitthal Jadhav
Marital Status	SINGLE	Spouse Name			Ajickumar Vitthal Jadhav
Classification	Info				Ajickumar Vitthal Jadhav
Designation					Aniket Prakash Hariourkar
Pay Band		Category			Anil Yeshavantrao Nimje
Department		Appo.			
Branch		Attend			
Bank A/c No.					
Sal Structure	Others (VI PAY)				
Present	Others (VI PAY)	Contact Info	Additional Info		
Res. No.					
Res. Name					
Road/Street					
Locality/Area		City/Dist.			
State		Pincode			
		<input type="checkbox"/> Use Present address to print			
Date of Joining		Salary Calculate from			
Date of Leaving		Reason for Leaving			
PF / ESI / PT Details					
ESI No.					
ESI Dispansary					
PF No.	<input checked="" type="checkbox"/>				
PF No. for Dept. File		UAN			
Restrict PF Contribution	<input type="checkbox"/>	Zero Pension	<input type="checkbox"/>	Zero PT	<input type="checkbox"/>
TDS Details					
PAN		Verify	TRACES		
Remarks					
					Cust.Fields

Total Employee: 11382 Current Employee: 6458 Left Employee: 4924 Doc Check List Listed Employee: 57

New Save Delete Report Salary HR Details Documents Ext. Details Close

Short Key

- << Quick
- F3
- F4
- F6
- F7
- F8



Search



ENG UK



10:06

28/10/2023

# Sinhgad Institute of Hotel Management & Catering Technology

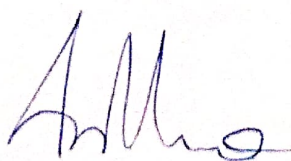
Gat No 309/310  
Off Mumbai -Pune Expressway  
Lonavala

## Software Expenses Ledger Account

1-Apr-18 to 31-Mar-19

Page 1

Division	Branch	Quota	Credit
Date	Particulars	Cashier	Vch No.
Date	Particulars	Vch Type	Debit
31-Mar-19	To STES-Lonavala BULK SMS CHARGES TRANSFER TO RESPECTIVELY COLLEGES PROVIDE BY KHODPE SOFTWARE CONSULTING PVT LTD VIDE BILL NO. K0411-147	KESHAV Journal	1819/00428 7,080.00
	To (as per details)	KESHAV Journal	1819/00520 39,414.31
	Electricity Expenses	36,43,679.95 Dr	
	Salaries	2,63,272.28 Dr	
	Other Expenses	40,378.81 Dr	
	Travelling & Conveyance	66,582.96 Dr	
	Office Expenses	12,785.42 Dr	
	Printing & Stationery	4,192.53 Dr	
	Bank Charges	1,191.68 Dr	
	Repairs to Buidings	1,33,851.07 Dr	
	Student Welfare Expenses	1,06,257.51 Dr	
	Repairs to Other	1,31,085.21 Dr	
	Repairs to Vehicles	65,733.83 Dr	
	Garden Maintenance	81,516.09 Dr	
	PROPERTY TAX	47,188.58 Dr	
	DIESEL FOR GENERATOR	3,26,674.36 Dr	
	PROFESSIONAL FEES	1,311.40 Dr	
	POSTAGE & TELEPHONE EXPS	39,311.55 Dr	
	Water Supply , Testing & Cleaning Charges	4,17,878.98 Dr	
	DIESEL & PETROL CHARGES-VEHICLE	1,86,510.37 Dr	
	ADVERTISEMENT & PUBLICITY	12,804.36 Dr	
	INSURANCE	10,633.63 Dr	
	REPAIRS TO COMPUTER	1,302.40 Dr	
	Vehicle Insurance	4,641.69 Dr	
	RTO TAX	6,135.82 Dr	
	FOOD EXPENSES	16,478.42 Dr	
	Internet Charges	95,563.52 Dr	
	CONSUMABLES	6,585.97 Dr	
	Newspapers, Periodicals & Journals	78.06 Dr	
	Guest Entertainment	75,530.24 Dr	
	STES-Lonavala	58,38,571.00 Cr	
	BEING COMMON EXPENSES ALLOCATED FOR THE A.Y.2018-19.		
			46,494.31
By	Closing Balance		46,494.31
			46,494.31



**PRINCIPAL**

Sinhgad Institute of Hotel Management  
and Catering Technology  
Kusgaon (Bk), Lonavala - 410 401.



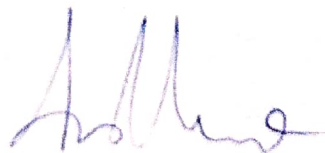
**HMCT-Lonavala -(from 1-Apr-2019)**

Gat No 309/310  
Off Mumbai -Pune Expressway  
Lonavala

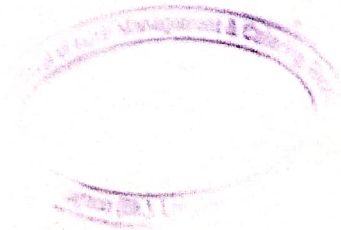
**Software Expenses**  
Ledger Account

1-Apr-19 to 31-Mar-20

Division	Date	Particulars	Cashier	Branch	Vch Type	Vch No.	Quota Debit	Page	Credi
	1-Apr-19	To STES-Lonavala BEING ASPIRE SOFTWARE AMC CHARGES FOR THE PERIOD FROM 01.04. 2019 TO 31.08.2019	KESHAV	Journal		1920/00141	2,319.00		
		To STES-Lonavala TALLY LICENSE RENEWAL CHARGES FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020	KESHAV	Journal		1920/00142	1,080.00		
	5-Aug-19	To STES-Lonavala PEST CONTROL SERVICE FOR MONTH IOF MAY-19 (MESS-8400, CAMPUS-28000, INSTITUTE BUILDING-1500, HOSTEL ROOM-10450)	KESHAV	Journal		1920/00088	2,301.00		
	31-Mar-20	To STES-Lonavala BULK SMS PACKAGE CHARGES SERVICE PROVIDED BY PRP SERVICES PVT LTD REF BILL NO. 3057. 14/01/2020.	KESHAV	Journal		1920/00385	2,301.00		
		To STES-Lonavala BEING COMMON ALLOCATION EXPENSES 2019-20.	KESHAV	Journal		1920/00433	1,00,231.00		
		To STES Corporate Office BEING HEAD OFFICE COMMON ALLOCATION A.Y.2019-20.	KESHAV	Journal		1920/00434	108.00		
							1,08,340.00		
By		Closing Balance					1,08,340.00		1,08,340.00
							1,08,340.00		1,08,340.00



**PRINCIPAL**  
Sinhgad Institute of Hotel Management  
and Catering Technology  
Kusgaon (Bk), Lonavala - 410 401.



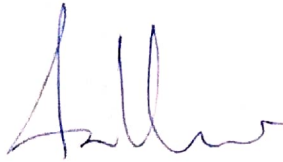
HMCT-Lonavala - (from 1-Apr-2020)

Gat No 309/310  
Off Mumbai -Pune Expressway  
Lonavala

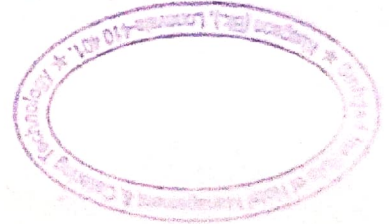
Software Expenses  
Ledger Account

1-Apr-20 to 31-Mar-21

Division	:	Branch	:	Quota	Page 1
Date	Particulars	Cashier	Vch Type	Vch No.	Credit
1-Apr-20	To STES-Lonavala	KESHAV	Journal	2021/00218	2,319.00
	ASPIRE SOFTWARE AMC CHARGES FOR THE PERIOD FROM 01.04.2020 TO 31/08 /2020 RECEIVED FROM STES LONAVALA ACCOUNT.				
					2,319.00
By	Closing Balance				2,319.00
					<u>2,319.00</u>
					<u>2,319.00</u>



**PRINCIPAL**  
Sinhgad Institute of Hotel Management  
and Catering Technology  
Kusgaon (Bk), Lonavala - 410 401.



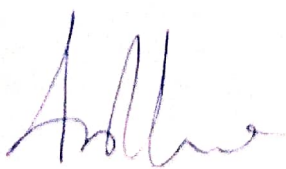
**HMCT-Lonavala - (from 1-Apr-21)**

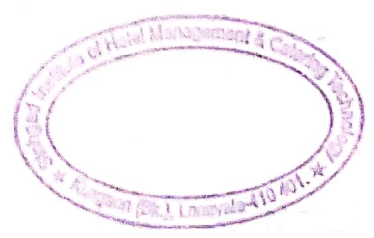
Gat No 309/310  
Off Mumbai -Pune Expressway  
Lonavala

**Software Expenses**  
Ledger Account

1-Apr-21 to 31-Mar-22

Division	:	Branch	:	Quota	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit
31-Mar-22	To (as per details)	KESHAV	Journal	2122/000302	4,45,433.00
	Bank Charges				514.00 Dr
	Electricity Expenses				15,81,387.00 Dr
	Legal Expenses				20,504.00 Dr
	STES-Lonavala				69,64,899.00 Cr
	Office Expenses				15,314.00 Dr
	POSTAGE & TELEPHONE EXPS				1,14,050.00 Dr
	Printing & Stationery				21,427.00 Dr
	Water Supply , Testing & Cleaning Charges				4,45,994.00 Dr
	Other Expenses				2,38,751.00 Dr
	Advertisement for Admissions				67,166.00 Dr
	DIESEL FOR GENERATOR				66,463.00 Dr
	Fuel Expenses - Other Vehicles				2,84,421.00 Dr
	Grampanchayat Tax				1,37,811.00 Dr
	Repairs to Buidings				5,11,564.00 Dr
	Cleaning Expenses				78,670.00 Dr
	Repairs to Tools & Equipments				1,12,683.00 Dr
	Electrical Repairs				74,257.00 Dr
	Repairs to Tools & Equipments				4,63,096.00 Dr
	Repairs to Other				1,19,790.00 Dr
	Garden Maintenance				3,39,090.00 Dr
	RTO TAX				2,29,400.00 Dr
	Vehicle Insurance				56,865.00 Dr
	Repairs to Vehicles				1,29,431.00 Dr
	CONSUMABLES				3,041.00 Dr
	Employer's Contribution to P.F. & Pension Fund				1,27,323.00 Dr
	Administrative Expenses for P.F.				10,612.00 Dr
	Salaries				8,13,228.00 Dr
	Staff Welfare				69,837.00 Dr
	Internet Charges				2,36,421.00 Dr
	Student Welfare Expenses				36,953.00 Dr
	Toll Charges				1,08,405.00 Dr
	Travelling & Conveyance				4,997.00 Dr
	ROUND OFF				1.00 Dr
	<i>BEING COMMON ALLOCATION ALLOCATED BY STES LONAVALA RECEIVED FOR A.Y.2021-22.</i>				
					4,45,433.00
By	Closing Balance				4,45,433.00

  
**PRINCIPAL**  
 Sinhgad Institute of Hotel Management  
 and Catering Technology  
 Kurgaon (Bk), Lonavala - 410 401.





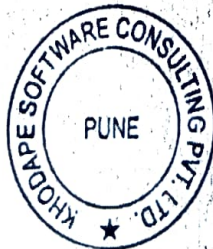
**KSCPL**  
Khodape Software Consulting Pvt. Ltd.

## Invoice

State : Maharashtra.		State Code : 27		PAN No: AAECK2563P		GST No. 27AAECK2563P1Z1	
Email Id: sachin@kscpl.co.in							
Name : SINHGAD TECHNICAL EDUCATION SOCIETY Address : LONAVALA GSTIN: 27AABT59900Q1Z5 State Code: 27 State Maharashtra (27) PAN No : AABT59900Q				Invoice No : Invoice: K0411-147 Invoice Date : June 15, 2018 TAX Is Payable On Reverse Charge : No Purchase Order No :329 Purchase Order Date :30-5-2018			
Sr.No.	Description Of Service	Qty	Rate	Total Value	CGST (9.00%)	SGST (9.00%)	Gross Amount
1	Bulk SMS Services	400,000	0.12	48000.00	4320.00	4320.00	56640.00
Sub Total				48000.00	4320.00	4320.00	56640.00
Amount In Words : Fifty Six Thousand Six Hundred and Forty only					Round off		
					Invoice Total		Rs.56640.00
Terms & Conditions: 1. Note: Please issue a cheque payable to "Khodape Software Consulting Pvt.Ltd."				Bank Details: Name :Khodape Software Consulting Pvt Ltd Bank Name: IDBI Bank AC No.067610200003391 IFSC Code : IBKL0000676 Branch : LBS Road, Pune			

For, Khodape Software Consulting Pvt Ltd,

  
Authorised Signatory



## TAX INVOICE

**PRP**  
MOVING THE WORLD

**PRP SERVICES PRIVATE LIMITED - (From 1-Apr-2017)**  
A-5/337 Paschim Vihar, New Delhi 110063  
Contact No 18003135152  
Www.Prpservices.in  
GSTIN/UIN: 07AAHCP1180A1ZV  
State Name : Delhi, Code : 07  
CIN: U72900DL2013PTC250073  
E-Mail : accounts@prpservices.in

**Buyer**  
**SINGHAD TECHNICAL EDUCATION SOCIETY**  
Gate No.309 & 310, Kusgaon(Bk.), Off Mumbai -  
Pune, Express Highway, Lonavala, Dist. Pune - 410 401  
PAN/IT No  
State Name : Maharashtra, Code : 27

Invoice No. <b>1330</b>	Dated <b>26-Jul-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>PRP/19-20/1330</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>Bulk SMS</b> Being Sold 2 Lac Bulk Sms @.0975 Paisa	998413	18 %	19,500.00
2	<b>Output IGST@18%</b>			3,510.00
	<b>Total</b>			<b>Rs 23,010.00</b>

Amount Chargeable (in words) **Indian Rupees Twenty Three Thousand Ten Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998413	19,500.00	18%	3,510.00	3,510.00
<b>Total</b>	<b>19,500.00</b>		<b>3,510.00</b>	<b>3,510.00</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Ten Only**

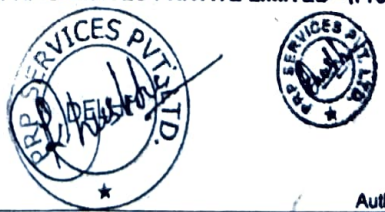
Remarks:  
Contact Person Sunil Salvi

Company's PAN : AAHCP1180A

Declaration  
If any observation, Kindly revert within 7 days of the invoice receiving.

Company's Bank Details  
Bank Name : ICICI BANK  
A/c No. : 028805500292  
Branch & IFS Code : MEERA BAGH, PASCHIM VIHAR & ICIC0000288


for PRP SERVICES PRIVATE LIMITED - (From 1-Apr-2017)



Authorised Signatory



**TAX INVOICE**

 <p><b>PRP SERVICES PRIVATE LIMITED</b>                  A-1/5, FF Paschim Vihar New Delhi-110083                  Contact No 18003135162                  Www.Prpservices.in                  GSTIN/UIN: 07AAHCP1180A1ZV                  State Name : Delhi, Code: 07                  CIN: U72900DL2013PTC250073                  E-Mail : accounts@prpservices.in</p>	<b>Invoice No.</b> 3057	<b>Dated</b> 14-Jan-2020
	<b>Delivery Note</b>	<b>Mode/Terms of Payment</b>
<p><b>Buyer</b>  <b>SINGHAD TECHNICAL EDUCATION SOCIETY</b>                  Gate No.309 &amp; 310, Kugeon(Bk.), Off Mumbai                  - Pune, Express Highway, Lonavala, Dist. Pune                  - 410 401                  PAN/T No :                  State Name : Maharashtra, Code : 27                  Place of Supply : Maharashtra</p>	<b>Supplier's Ref.</b> PRP/19-20/3057	<b>Other Reference(s)</b>
	<b>Buyer's Order No.</b>	<b>Dated</b>
	<b>Despatch Document No.</b>	<b>Delivery Note Date</b>
	<b>Despatched through</b>	<b>Destination</b>
<b>Terms of Delivery</b>		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	National Messaging Services Being Sold 3 Lac Bulk Sms @.0075 Paisa	998413	18 %	29,250.00
2	Output IGST@18%			29,250.00 5,265.00
<b>Total</b>				<b>Rs 34,515.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirty Four Thousand Five Hundred Fifteen Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998413	29,250.00	18%	5,265.00	5,265.00
<b>Total</b>	<b>29,250.00</b>		<b>5,265.00</b>	<b>5,265.00</b>

**Tax Amount (in words) : Indian Rupees Five Thousand Two Hundred Sixty Five Only**

**Remarks:**  
 Contact Person Sunil Sahi  
 Company's PAN : AAHCP1180A  
 Declaration  
 If any observation, Kindly revert within 7 days of the invoice receiving.

**Company's Bank Details**  
 Bank Name : ICICI BANK  
 A/c No. : 028805500292  
 Branch & IFS Code : MEERA BAGH, PASCHIM VIHAR & ICIC0008288

for PRP SERVICES PRIVATE LIMITED



Authorized Signatory

## Tax Invoice

<b>Sinewave Computer Services Pvt. Ltd.</b> T-22 Supermall Salunke Vihar Road Wanowari, Pune 411 040 Maharashtra, Ph. 020-49091000 ( 30 Lines) Service Tax No. AAGCS3463G/ST001 GSTIN/UIN: 27AAGCS3463G1Z9 State Name : Maharashtra, Code : 27 E-Mail : accounts@sinewave.co.in	Invoice No. <b>20-21/AUC/5619</b>	Dated <b>1-Feb-2021</b>
Consignee <b>Sinhagad Technical Education Society (Lonavla)</b> Lonavla Mob No - 8806041855 / 02114304416 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
	Supplier's Ref. <b>20-21/AUC/5619</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) <b>Sinhagad Technical Education Society (Lonavla)</b> Lonavla Mob No - 8806041855 / 02114304416 State Name : Maharashtra, Code : 27	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AUC Paywhiz Professional Software</b> <i>Auc Start from February 2021 to January 2022</i> <i>Customer Id -1002957</i>	9983				9,500.00
	<b>CGST 9 % Sales</b>				9 %	855.00
	<b>SGST 9% Sales</b>				9 %	855.00
<b>Total</b>						<b>₹ 11,210.00</b>

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

**Indian Rupees Eleven Thousand Two Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9983	9,500.00	9%	855.00	9%	855.00	1,710.00
<b>Total</b>	<b>9,500.00</b>		<b>855.00</b>		<b>855.00</b>	<b>1,710.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Ten Only**

Company's PAN : **AAGCS3463G**

Company's Bank Details

Bank Name : **HDFC Bank (Current Account)**

A/c No. : **50200028474285**

Branch & IFS Code : **Kothrud & HDFC0000149**

Declaration

Certified that all the particulars shown in the above Tax Invoice are true and correct.

TERMS & CONDITIONS

1) Make Payment of AUC bill Within 30 Days from Bill Date.

for Sinewave Computer Services Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

**Relyon Softech Ltd**  
**Leaders in Payroll, Taxation and Accounting Domain**  
 No. 73, Shreelekh Complex, WOC Road, Bangalore :560 086  
 Email : info@relyonsoft.com | www.relyonsoft.com  
 GSTIN: 29AABCR7796N1ZC | CIN No.: U72200KA2000PLC027572  
 PAN: AABCR7796N | State Code: 29



## Tax Invoice

Customer Details / Recipient Details		Invoice Details
Customer GSTIN: 27AABTS9900Q1ZS		
Customer ID: 1929-2214-7922-70829		Date: 17-03-2021
SINHGAD TECHNICAL EDUCATION SOCIETY		Inv No: RSL2020RI014195 (EDITED)
19/15, SMT. KHILARE MARG, KARVE ROAD,, ERANDWANE, Pune, Maharashtra Pin - 411004, Pin: 411004		Marketing Exe: Dinesh Jat Email: dineshj.at.csd@relyonsoft.com   Cell: 9765492795 Region: CSD / CSD-Pune
Place Of Supply State: Maharashtra		Code: 27
Contact Person: Vishal Meharwade		PO Reference: Not Available
Email: vishalmeharwade@sinhgad.edu		PO Date: Not Available
Phone: 25459723	Cell: 7350013911	Category of Customer: Educational institutions/Universities

SI No	Description	Amount
1	SPP Customization Item Description : Multi TAN Single DB Custom / SAC: 998434	50,000.00
2	Implementation Item Description : Not Available / SAC: 998313	1,68,125.00
	As per PO 25% of project cost is to be paid as second tranche of payment. The said payment is due after completion of data conversion task. Certified that data conversion task is completed. <i>(Vishal Meharwade)</i> 18/3/2021	
	Net Amount	2,18,125.00
	IGST Tax @18%	39,262.50
	Round Off	0.50
	<b>Total</b>	<b>₹ 2,57,388.00</b>

E.&amp;O.E.

Rupee In Words: Two Lakh Fifty-Seven Thousand Three Hundred and Eighty-Eight only

Invoice Remarks: None  
 Payment Remarks: Payment Due!! (Due Date: 17-03-2021)  
 Bank Details: Bank: Bank of India | Branch: JC Road  
 A/C No: 840730110000046 | IFSC Code: BKID0008407

For RELYON SOFTECH LTD

Nitin S Patel

Digitally Signed Invoice as per Information Technology Act, 2000

Issued by: (n)Code Solutions CA 2014

2021-03-17 11:54:34

Authorised Signatory



**Relyon Softech Ltd**  
**Leaders in Payroll, Taxation and Accounting Domain**  
 No. 73, Shreelekha Complex, WOC Road, Bangalore 1660 086  
 Email : info@relyonsoft.com | www.relyonsoft.com  
 GSTIN: 29AABCR7796N1ZC | CIN No.: U72200KA2000PLC027672  
 PAN: AABCR7796N | State Code: 29



## Tax Invoice

Customer Details / Recipient Details	Invoice Details
Customer GSTIN: 27AABTS9900Q1Z3	
Customer ID: 1929-2214-7922-70829	Date: 24-06-2020
<b>SINHGAD TECHNICAL EDUCATION SOCIETY</b>	Inv No: RSL2020RI001673
19/15, SMT. KHILARE MARG, KARVE ROAD,, ERANDWANE, Pune, Maharashtra Pin - 411004, Pin: 411004	Marketing Exe: Vaibhav Satish Jagtap Email: Vaibhav.jagtap@relyonsoft.com   Call: 9786492798 Region: CBD / CBD-Pune
Place Of Supply State: Maharashtra	Code: 27
Contact Person: Vishal Meharwade	PO Reference: STES/FIN/2020-21/02
Email: vishalmeharwade@sinhgad.edu	PO Date: 03-06-2020
Phone: 50990107	Cell: 8550990107
	Category of Customer: Educational Institutions/Universities

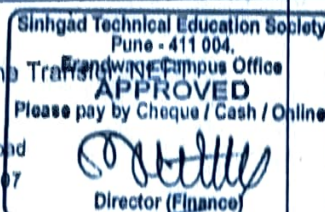
Sl No	Description	Amount
1	Saral PayPack Premium - v14 - (2020-21) Purchase Type : New / Usage Type :Multi User / PIN Number : 31L9-361U-4U88 (Serial : 389364) Product Description : Not Available / SAC : 998434	1,50,000.00
2	Implementation Item Description : Not Available / SAC: 998313	68,125.00
	INTERNET DOWNLOADED SOFTWARE	
	25% advance paid to party as per PO No. STES/FIN/2020-21/02 dated 3/6/2020 Received copy of software license key	
	Put up for approval	
		Net Amount 2,18,125.00
		IGST Tax @18% 39,262.50
		Round Off 0.50
E.&O.E. (Vishal Meharwade)		Total ₹ 2,57,388.00

Rupee In Words: Two Lakh Fifty-Seven Thousand Three Hundred and Eighty-Eight only

Invoice Remarks: None

Payment Remarks: Payment through Online Transfer  
 2,41,028

Bank Details: Bank:Bank of India | Branch:JC Road  
 A/C No:840730110000046 | IFSC Code:BKID0008407



For RELYON SOFTECH LTD  
 Nitin S Patel

Digitally Signed Invoice as per Information Technology Act 2000

Issued by (n)Code Solutions CA 2014

2020-06-24 12:03:51

Authorised Signatory

# SINHGAD TECHNICAL EDUCATION SOCIETY®

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)



19/15, Erandwane, Smt. Khilare Marg, Off Karve Road, Pune - 411 004.

Tel. : (020) 2545 9751 Fax : 2545 3456 E-mail : stes@sinhgad.edu Website : www.sinhgad.edu

Sinhgad Institutes

**PROF. M. N. NAVALE**  
M.E. (ELECT.) MIE., MBA.  
FOUNDER PRESIDENT

**DR. (MRS.) SUNANDA M. NAVALE**  
B.A., MPM, Ph.D.  
FOUNDER SECRETARY

STES/FIN/2020-21/02

03.06.2020

To,

**Reylon Softech Ltd.**

Shreelekha Complex, 2nd floor,  
#73, WOC Road,  
Mahalakshmpuram,  
Bangalore, India-560086

Dear Sir,

**Sub.: Order for Payroll Software, Saral PayPack**

**Ref.: Your Quotation No. RSL/CSD-1486/SPP/392249/R-1 dated 20.06.2019**

With reference to the above, we are pleased to place order for Payroll Solution, Saral PayPack for our Society. The details of order as follows

**A. Software Cost :**

Sr. No.	Product Name with Description	Rate Rs.	Qty.	Amount Rs.
1	Saral PayPack Premium Multi User For Unlimited Companies & Unlimited Employees per company	1,50,000	1	1,50,000
2	Saral Employee Self Service Premium Web Application for Employees and Managers	1,80,000	1	1,80,000
3	Attendance Integration Premium Add-on utility to integrate the processed o/p of your T&A s/w (Compatible with specified o/p formats only)	30,000	1	30,000
4	Forms Manager Premium Add-on utility to generate letters like appointment, increment etc.	30,000	1	30,000
5	Advanced Report Editor Premium Add-on utility to design your own reports through RPX designer.	30,000	1	30,000



Sr. No.	Product Name with Description	Rate Rs.	Qty.	Amount Rs.
6	Multi TAN Single DB Customization Customization to export multiple TAN data from single SPP DB to TDS DB	50,000	1	50,000
7	Saral TDS Institutional Multi User TDS solution for 24Q & 26Q for multiple companies & multiple employees	27,500	1	27,500
8	Implementation Charges* Rs. 33 per Employee or Rs. 7500 per Company whichever is more. Tentatively 50 companies to be considered for implementation.	3,75,000	1	3,75,000
	<b>Total</b>	8,72,500/-		
	Add : GST @ 18%	1,57,050/-		
	<b>Total</b>	<b>10,29,550/-</b>		
9	Customization Charges( These charges are in addition to charges mentioned above and the charges are exclusive of taxes)	Based on the requirement, Minimum Rs. 7500/ Report and Rs. 30000/ Module		

**B) Annual Maintenance cost (AMC):**

The Society will enter into an annual maintenance agreement to address day to issues relating to functioning of the software. The AMC will commence only after implementation of the payroll software is complete and the project is handed over to the Society. AMC will be signed after one year from handover of the project. The AMC will cover telephonic and email support for 125 users.

Sr. No.	Particulars	Amount (Rs.)
1.	AMC for 125 users (Fixed for next five years from the date of signing the first AMC)	3,62,995
	Add : GST @18%	65,339
	<b>Total</b>	<b>4,28,334</b>

**C) Deliverables along with Product License:**

1. Saral PayPack Software & other related software's as mentioned in Sr. No. A above.
2. Detailed Printed Product Manual for Saral PayPack software.
3. 4-6 Hours Practical Training taking Customer's Actual Data. The training should be carried out at each campus separately. The scope and extent of practical training shall be mutually decided by the both the parties.
4. 1 Year Online Support through E-mail and Telephone.
5. Telephonic Support will be provided from Pune Centralized Support Centre.
6. 3 Months On-Site Support for Trouble Shooting.
7. Lodging & Boarding will be arranged by the Society for locations outside Pune.

**D) Terms & Conditions :**

**Taxes:** The GST at the prevailing rate is already included in the above cost. The revision in the GST rate or introduction of any additional tax would be dealt separately.

**Warranty:** 1 Year from the date of hand over of the project.

**Scope:** The installation scope does not include any Data Entry/Cabling/Civil work and User Enrolments. The software will be implemented at Erandwane Campus, Vadgaon Campus, Ambegaon Campus, Narhe Top Campus, Medical Campus, Kondhwa Campus, Kondhwa link Campus, Lonavala Campus and Warje Campus. The software will be first implemented at Medical Erandwane and Lonavala Campus to check the feasibility of the implementation.

**Conditions:** The society will provide the necessary hardware and physical facilities as mentioned by the vendor. The vendor will check the sufficiency of hardware and physical facilities and communicate any short comings to the Society within reasonable time.

**Payment Terms:** 25% advance with the work order  
25% on completion of data conversion  
40% on completion of implementation of the project  
10% on Project Handover.

After discussion with your executive Shri Dinesh Jat, it is assured from your side that the software will perform at its optimum level when data entry operators, up to 100 in





number, will work simultaneously on different employee masters/records. Based on this assurance and our inherent limitation to arrange for required number of employees to carry out load testing activity, due to COVID-19 lockdown, it has been mutually decided to skip the activity of load testing.

You are requested to check the contents of the work order and return a copy of work order, duly acknowledged, as a token of acceptance of the work order.

Thanking you,

Yours faithfully,

M. N. Navale  
President

etc

Received 10/June/2020

Omkar Salunkhe

976549 0505

# Apex Actsoft Technologies Pvt.Ltd.

78th Floor, Balaji Infotech, Plot No. A/ 278, Wagle Industrial Area, Road No. 16-A (Lane Next to Wagle Police Station), Thane (West) - 400 604, Maharashtra, India.  
Phone / Fax : 022 - 6850 8181 (100 Lines) / Email ID : accounts@apexactsoft.com

## INVOICE

Invoice No : A/TS/20-21/533

Invoice Date : 15-Mar-21

To,  
**SINHGAD TECHNICAL EDUCATION SOCIETY**  
Vadgaon Pune  
Contact No : 7350013911  
GSTIN No : 27AABTS9900Q1ZS  
Contact Person : Vishal Meharwade  
Email ID : vishalmeharwade@sinhgad.edu  
HSN Code : 998399

S.O.Ref No. :  
S.O.Ref Dt. :

*hkd*  
*P. Pay Rs 4.28 lakhs tomorrow by RTGS*  
*Ud*  
*22/8/2021*

PARTICULARS	AMOUNT
Charges For :- >>>> E-COLLECTION OF FEES FROM STUDENTS  (30% Bill raised against total cost @ 13,50,000/-)	4,05,000.00
Add : CGST @9% Add : SGST @ 9%	36,450.00 36,450.00
<b>Total</b>	<b>4,77,900.00</b>

*75% 30,375*  
*374,625*  
*(+)*  
*GST 72,900*  
*447,525*

*As per PO issued to the party ~~30%~~ second tranche of payment is due after conference room pilot stage of project implementation is completed. It is certified that student mobile application is used for fees collection at all with barring medical campus. Request for release of payment *[Signature]* 15/3/21*

*Recommended for release of Rs. 4,47,525 since App is functional & working fine*

*[Signature]*

Vishal Meharwade  
Account Officer

*[Signature]*  
C. J. Nawathe  
Director (Finance)

Amount chargeable (In words) : **(Indian Rupees Four Lakh Seventy Seven Thousand Nine Hundred Only)** E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998399	4,05,000.00	9%	36,450.00	9%	36,450.00	72,900.00
<b>Total</b>	<b>4,05,000.00</b>		<b>36,450.00</b>		<b>36,450.00</b>	<b>72,900.00</b>

PAN No : AAHCA1607P  
GSTIN No : 27AAHCA1607P1ZH  
RTGS Details :  
Bank Name : HDFC Bank Ltd.  
Account Number : 01462020003406  
IFSC Code : HDFC0000146  
Branch Name : Talaopall, Thane (W)

For APEX ACTSOFT TECHNOLOGIES PVT.LTD.



Sinhgad Technical Education Society  
Erandwane, Pune - 411 004

*[Signature]*  
President

Courier the Cheque At Below Address:

8th Floor, Balaji Infotech, Plot No. A/ 278, Wagle Industrial Area, Road No. 16-A, Thane (West) - 400 604, Maharashtra, India.

Authorised Signatory

# Apex Actsoft Technologies Pvt.Ltd.

7th Floor, Balaji Infotech, Plot No. A/ 278, Wagale Industrial Area, Road No. 16-A (Lane Next to Wagale Police Station), Thane (West) - 400 004 Maharashtra, India  
 Phone / Fax : 022 - 6850 8181 (100 Lines) / Email ID : accounts@apexactsoft.com

Payment to be made

40,67,900

(-) Tax 10% 4,05,000

437,400

## INVOICE

Invoice No : A/TS/20-21/533

Invoice Date : 15-Mar-21

To,  
**SINHGAD TECHNICAL EDUCATION SOCIETY**  
 Vadgaon Pune  
 Contact No : 7350013911  
 GSTIN No : 27AABTS9900Q1ZS  
 Contact Person : Vishal Meharwade  
 Email ID : vishalmeharwade@sinhgad.edu  
 HSN Code : 998399

S.O.Ref No. :  
 S.O.Ref Dt. :

### PARTICULARS

### AMOUNT

Charges For :-

>>>> E-COLLECTION OF FEES FROM STUDENTS

4,05,000.00 (-) 10% Tax 40,500.00  
374,625

(30% Bill raised against total cost @ 13,50,000/-)

4,05,000.00 (+) GST 72,900  
 36,450.00  
4,47,525

Add. CGST @9%  
 Add. SGST @ 9%

*As per PO issued to the party 30% second tranche of payment is due after conference room pilot stage of project implementation is completed. It is certified that student mobile application is used for fees collection at all with e-banking medical campus. Request for release of payment.*

*Recommended for release of Rs. 4,47,525/- since App is functional & working fine.*

Vishal Meharwade  
 Account Office

Sinhgad Technical Education Society  
 Brandwane, Pune - 411 004

Total

4,77,900.00

E & O.E

Amount chargeable (in words):  
 (Indian Rupees Four Lakh Seventy Seven Thousand Nine Hundred Only)

C. J. Nawathe  
 Director (Finance)

Sinhgad Technical Education Society  
 Brandwane, Pune - 411 004

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998399	4,05,000.00	9%	36,450.00	9%	36,450.00	72,900.00
	Total		36,450.00		36,450.00	72,900.00

PAN No : AAHCA1607P  
 GSTIN No : 27AAHCA1607P1ZH

RTGS Details :  
 Bank Name : HDFC Bank Ltd.  
 Account Number : 01462020003406  
 IFSC Code : HDFC0000146  
 Branch Name : Talaopali, Thane (W)

For APEX ACTSOFT TECHNOLOGIES PVT.LTD.



*[Signature]*  
 President

Courier the Cheque At Below Address:  
 8th Floor, Balaji Infotech, Plot No. A-278, Road No. 16 A, Wagale Industrial Area, Thane (West) - 400 004

Authorised Signatory

*More P. Pay today*

# Apex Actsoft Technologies Pvt.Ltd.

78th Floor, Balaji Infotech, Plot No. A/278, Wagale Industrial Area, Road No. 16-A (Lane Next to Wagale Police Station), Thane (West) - 400 604, Maharashtra, India.  
Phone / Fax : 022 - 6850 8181 (100 Lines) / Email ID : accounts@apexactsoft.com

## INVOICE

Invoice No : A/TS/21-22/195

Invoice Date : 19-Jul-21

To,  
SINHGAD TECHNICAL EDUCATION SOCIETY  
Vadgaon Pune

S.O.Ref No. :

S.O.Ref Dt. :

Contact No : 7350013911  
GSTIN No : 27AABTS9900Q1ZS  
Contact Person : Vishal Meharwade  
Email ID : vishalmeharwade@sinhgad.edu  
HSN Code : 998399

### ARTICULARS

### AMOUNT

Charges For :-

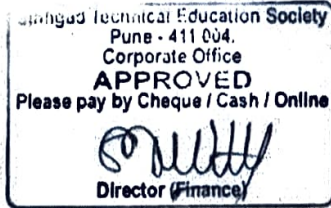
>>>>> >>>> E-Collection of Fees from students  
(30% Bill raised against total cost @ 13,50,000/-)

4,05,000.00

4,05,000.00

Add : CGST @9%  
Add : SGST @ 9%

36,450.00  
36,450.00



Total

4,77,900.00

Amount chargeable (in words) :

Indian Rupees Four Lakh Seventy Seven Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998399	4,05,000.00	9%	36,450.00	9%	36,450.00	72,900.00
<b>Total</b>	<b>4,05,000.00</b>		<b>36,450.00</b>		<b>36,450.00</b>	<b>72,900.00</b>

Bank No : AAHCA1607P

GSTIN No : 27AAHCA1607P1ZH

Bank Details :

Bank Name : HDFC Bank Ltd.  
Account Number : 01462020003406  
Branch Code : HDFC0000146  
Branch Name : Talaopali, Thane (W)

For APEX ACTSOFT TECHNOLOGIES PVT.LTD.



Authorised Signatory

Pay the Cheque At Below Address:

Floor, Balaji Infotech, Plot  
A-278, Road No. 16 A, Wagale  
Ind. Estate, Thane - (West) - 400604

# SINHGAD TECHNICAL EDUCATION SOCIETY®

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)



Sinhgad Institutes

19/15, Erandwane, Smt. Khilare Marg, Off Karve Road, Pune - 411 004.

Tel. : (020) 2545 9751 Fax : 2545 3456 E-mail : stes@sinhgad.edu Website : www.sinhgad.edu

**PROF. M. N. NAVALE**  
M.E. (ELECT.) MIE., MBA.  
FOUNDER PRESIDENT

**DR. (MRS.) SUNANDA M. NAVALE**  
B.A., MPM, Ph.D.  
FOUNDER SECRETARY

STES/FIN/2020-21/03

03.06.2020

To,

**Apex Actsoft Technologies Pvt. Ltd.**  
8th Floor, Tech City BalajiInfotech,  
Plot No. A-278, Wagle Industrial Area,  
Road No. 16-A,  
Thane (West) - 400604.

Dear Sir,

**Sub.: Software application for E-Collection of fees from students.**

**Ref.: Your Quotation No. QO/ASPIRE/19-20/Jan/113 dated 06.01.2020**

With reference to the above, we are pleased to place order for development of Software application (Mobile & Web based) for E-Collection of fees from students of our Society along with other features mentioned in scope of work below.

### Scope of Work:

1. Web/Mobile/ cloud based software application development for e-collection of fees. The mobile application should be compatible on both Android/IOS platforms.
2. Online Database Management.
3. Integration with TJSB Sahakari Bank's BBPS along with 'Razorpay' payment gateway.
4. Tally integration with API.
5. Management Reports (Fees Collection/Admission count etc.) dashboard.
6. Automatic posting of fees collected into Tally of the respective Institute.
7. Issue of online receipt to the students for both online and offline payments.
8. Creation of staff login to communicate with students.
9. Availment of Bus/Hostel/Mess facility through Mobile Application/Web Portal after admission.
10. Managing new admissions and their fees collection.
11. Student attendance for various activities

**Software & AMC Cost:**

Sr. No.	Particulars	Amount (Rs.)
1	Cost of application development	13,50,000
	Add : GST@18%	2,43,000
	<b>Total</b>	<b>15,93,000</b>
2	AMC Cost :	
	Yearly Maintenance (AMC to commence after three months from date of handover of project)	1,00,000
	Add : GST@18%	18,000
	<b>Total</b>	<b>1,18,000</b>

**Payment Terms:** 25% Advance with Work Order  
 30% after completion of conference room pilot (Internal approval)  
 30% after live implementation of project  
 15% after project handover

You are requested to check the contents of the work order and return a copy of work order, duly acknowledged, as a token of acceptance of the work order.

Thanking you,

Yours faithfully,

**M. N. Navale**  
**President**

## Tax Invoice

<b>Sinewave Computer Services Pvt. Ltd.</b> T-22 Supermall, Salunke vihar Road, Wanowari, Pune 411040 Maharashtra, Ph. 020-49091000 Service Tax No. AAGCS3463G/ST001 GSTIN/UIN :27AAGCS3463G1Z9 State Name: Maharashtra, Code :27 E-Mail: accounts@sinewave.co.in	Invoice No. <b>21-22/AUC/5676</b>	Dated <b>01/02/2022</b>
	Delivery Note	Model/Terms of Payment
	Supplier's Ref <b>21-22/AUC/5676</b>	Other Reference(s)
	Buyer's Order No.	Dated
Consignee <b>Sinhagad Technical Education Society</b> Lonawala To ansari ahmad Ph. 02114304381 State Name: Maharashtra GSTN:	Dispatch Document no.	Delivery Note Date
	Dispatched through	Destination
Buyer(If other than consignee) <b>Sinhagad Technical Education Society</b> Lonawala To ansari ahmad Ph. 02114304381 State Name: Maharashtra GSTN:	Terms of Delivery	

Sr No	Description of Goods	HSN/SAC	Quantity	Rates	per	Amount
1	<b>AUC Paywhiz Professional Software</b> AUC Start from February 2022 to January 2023 Customer ID: 1002957	9983	1	9500.00		9500.00
	CGST 9 % Sales				9 %	855.00
	SGST 9 % Sales				9 %	855.00
	<b>Total</b>		1			<b>11210.00</b>

Amount Chargeable (In words) E. & O.E  
 Indian Rupees **Eleven Thousand Two Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9983	9500	9%	855.00	9%	855.00	1,710.00
<b>Total</b>	9500		855.00		855.00	1,710.00

Tax Amount (In words): Indian Rupees **One Thousand Seven Hundred Ten Only**

Company's GSTIN : 27AAGCS3463G1Z9  
 Company's PAN : AAGCS3463G

Company's Bank Details  
 Bank Name : HDFC Bank (Current Account)  
 A/C No : 50200028474285  
 Branch & IFSC Code : Kothrud & HDFC0000149

**Declaration**  
 Certified that all the particulars shown in the above Tax Invoice are true and correct.

for Sinewave Computer Services Pvt. Ltd.  
  
 Authorised Signatory

This is Computer Generated Invoice

paywhiz software work  
 is satisfaction,



Relyon Softech Ltd

Leaders in Payroll, Taxation and Accounting Domain

No. 73, Shreelekha Complex, WOC Road, Bangalore :560 086

Email : info@relyonsoft.com | www.relyonsoft.com

GSTIN: 29AABCR7796N1ZC | CIN No.: U72200KA2000PLC027572

PAN: AABCR7796N | State Code: 29

IRN: 7f8a7850fe84c2c0c2bb9aeeec6f4b07a0aee5502e0cbdf312552a6c699a5d9e5



Tax Invoice

Customer Details / Recipient Details

Customer GSTIN: 27AABTS9900Q1ZS

Invoice Details

Customer ID: 1929-2214-7922-70829

SINHGAD TECHNICAL EDUCATION SOCIETY

Date: 03-06-2022

19/15, SMT. KHILARE MARG, KARVE ROAD,, ERANDWANE, Pune,  
Maharashtra Pin - 411004

Inv No: RSL2022RI001996

Place Of Supply State: Maharashtra

Marketing Exe: Amit Navnath Lamdade  
Email: amit.ni@relyonsoft.com | Cell: 9765328585  
Region: CSD / CSD-Pune

Contact Person: Vishal Meharwade

Code: 27

Email: vishalmeharwade@sinhgad.edu

PO Reference: STES/FIN/2022-23/31

Phone: 25459723

Cell: 7350013911

PO Date: 31-05-2022  
Category of Customer: Educational institutions/Universities

SI No	Description	Amount
1	Saral PayPack Premium - v16 - (2022-23) <small>Purchase Type : Update / Usage Type : Multi User / PIN Number : 986U-V315-57J6 (Serial : 424423) Product Description : + SPP,ESS,FM,AL,CUST AMC / SAC : 986434</small>	3,62,995.00
	Gross Amount	3,62,995.00
	Discount	
	INTERNET DOWNLOADED SOFTWARE (PTD)	44,250.00
	Net Amount	3,18,745.00
	IGST Tax @18%	57,374.10
	Round Off	-0.10
	Total	3,76,119.00

Sinhgad Technical Education Society  
Pune - 411 004,  
Erandwane Campus Office  
**APPROVED**  
Please pay by Cheque / Cash / Online  
*[Signature]*  
Director (Finance)

TDS@10% on 318,745/-  
R. 31875/-  
Net payable 344,244/-

per note approved by don'tle president  
& bill may be processed.

In Words: Three Lakh Seventy-Six Thousand One Hundred and Nineteen only

Remarks: AMC from 01/06/2022 to 31/05/2023  
Remarks: Payment Duell (Due Date: 03-06-2022) Will pay

Details: Bank:Bank of India | Branch:JC Road  
840730110000046 | IFSC Code:BKID0008407

For RELYON SOFTECH LTD  
Nitin S Patel  
Digitally Signed Invoice as per Information Technology Act, 2000  
Issued by: (n)Code Solutions CA 2014  
2022-06-03 12:32:09  
Authorised Signatory



## Tax Invoice

**Sinewave Computer Services Pvt. Ltd.**  
 T-22 Supermall, Salunke vihar Road, Wanowari, Pune  
 411040 Maharashtra,  
 Ph. 020-49091000  
 Service Tax No. AAGCS3463G/ST001  
 GSTIN/UIN :27AAGCS3463G1Z9  
 State Name: Maharashtra, Code :27  
 E-Mail: accounts@sinewave.co.in

Invoice No. 22-23/AUC/5046	Dated 01/02/2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref 22-23/AUC/5046	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document no.	Delivery Note Date
Dispatched through	Destination

**Consignee**  
**Sinhagad Technical Education Society**  
 Lonawala To ansari ahmad  
 Ph. 02114304381  
 State Name: Maharashtra  
 GSTN:

**Buyer(if other than consignee)**  
**Sinhagad Technical Education Society**  
 Lonawala To ansari ahmad  
 Ph. 02114304381  
 State Name: Maharashtra  
 GSTN:

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rates	per	Amount
1	AUC Paywhiz Professional Software AUC Start from February 2023 To January 2024 Customer ID: 1002957	9983	1	9500.00		9500.00
	CGST 9 % Sales				9 %	855.00
	SGST 9 % Sales				9 %	855.00
	<b>Total</b>		1			11210.00

Amount Chargeable (in words) E. & O.E  
 Indian Rupees Eleven Thousand Two Hundred Ten Only

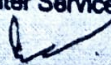
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9983	9500	9%	855.00	9%	855.00	1,710.00
Total	9500		855.00		855.00	1,710.00

Tax Amount (in words): Indian Rupees One Thousand Seven Hundred Ten Only

Company's GSTIN. :27AAGCS3463G1Z9  
 Company's PAN :AAGCS3463G

Company's Bank Details  
 Bank Name :HDFC Bank(Current Account)  
 A/C No :5020028474285  
 Branch & IFSC Code :Kothrud & HDFC0000149

**Declaration**  
 Certified that all the particulars shown in the above Tax Invoice are true and correct.

for Sinewave Computer Services Pvt. Ltd.  
  
 Authorised Signatory

This is Computer Generated Invoice

paywhiz software counting is satisfaction

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



ee69431d23a5df95500eb233c9f36c9c740b77d0fb1b8b-  
260f3824b2184  
122214337868942  
30-Sep-22

Genie InfoTech Pvt Ltd 5th Floor, Corporate Plaza Chaturshrungi Temple, Senapati Bapat Road Shivaji Nagar, Pune - 411018 GSTIN/UIN: 27AADCG7810E1ZV State Name : Maharashtra, Code : 27 CIN: U72900PN2009PTC134313 E-Mail : accounts@gitpl.com	Invoice No.	Dated
	GITPLSep2022/111	30-Sep-22
Buyer (Bill to) Sinhgad Technical Education Society 19/15 Erandwane, Smt. Khilare Marg, Off Karve Road, Pune - 411004 GSTIN/UIN : 27AABTS9900Q1ZS PAN/IT No : AABTS9900Q State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		Advance received
	Reference No. & Date.	Other References
	STES/2022-23/10 dt. 30-Sep-22	2148
	Buyer's Order No.	Dated
	STES/2022-23/10	22-Aug-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	2148	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Microsoft 365 A3 For Faculty Renewal Date :- 27/09/2023	9973	750.000 Nos	3,730.00	Nos		27,97,500.00
	sktpEdu ALNG LicSAPK OLV NL 1Y cdmc Stdnt	9973	100.000 Nos	3,425.00	Nos		3,42,500.00
							31,40,000.00
	Output CGST 9%					9 %	2,82,600.00
	Output SGST 9%					9 %	2,82,600.00
	<b>Total</b>		<b>850.000 Nos</b>				<b>₹ 37,05,200.00</b>

Amount Chargeable (in words) **INR Thirty Seven Lakh Five Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	31,40,000.00	9%	2,82,600.00	9%	2,82,600.00	5,65,200.00
<b>Total</b>	<b>31,40,000.00</b>		<b>2,82,600.00</b>		<b>2,82,600.00</b>	<b>5,65,200.00</b>

Tax Amount (in words) : **INR Five Lakh Sixty Five Thousand Two Hundred Only**

Company's PAN : AADCG7810E

Company's Bank Details  
 Bank Name : HDFC Bank Ltd - 50200053193504  
 A/c No. : 50200053193504  
 Branch & IFS Code : Bhandarkar Road, Pune, & HDFC0000007

Declaration  
 The Distributor from whom the software items are bought has deducted TDS/ Withholding Tax under Income Tax Act 1961 and made necessary arrangement for remitting the same. We have not made any Modifications to these software items since, you are not required to deduct tax at source. (Notification ref: 21/2012 - Income Tax Act, 1961)

for Genie InfoTech Pvt Ltd  
 Amol Phansalkar  
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

Sinhgad Technical Education Society  
 Pune - 411 004.  
 Corporate Office  
**APPROVED**  
 Please pay by Cheque / Cash / Online  
  
 Director (Finance)

**APEX ACTSOFT TECHNOLOGIES PRIVATE LIMITED**  
 8th Floor, Balaji Infotech Park, Wagle Ind. Estate Lane,  
 Next to Wagle Police Station, Thane (W) - 400 604  
 T : +91 8454 079 730



IRN : 1064c7f9e9ddb627a20dfb81a74d7e637a-  
 625bb36c1fa7ac7e2a00e42e263884  
 Ack No. : 122315676732520  
 Ack Date : 10-Feb-23

e-Invoice



**INVOICE**

Invoice No. : <b>GST/22-23/3762</b> Invoice Dt. : <b>10-Feb-23</b> SO Ref No. : 296-10FEB23-12 SO Ref. Dt. : 2023-02-10 Sales Incharge : <b>Monika Shelar</b> Contact No. : 8652500852 E-Mail ID : education@apexactsoft.com Apex PAN No. : AAHCA1607P Apex GST No. : 27AAHCA1607P1ZH	Buyer(Bill To) : <b>Sinhgad Technical Education Society</b> Address : 19/15, Smt Khilare Marg, Off Karve Road, Erandwane, Pune-411004 State Name : Maharashtra State Code : 27 E-Mail ID : vishalmeharwade@sinhgad.edu Contact Person : Vishal Meharwade Contact No. : 7350013911 GST No. : 27AABTS9900Q1ZS Tally Sr. No. : 711074403
---	---

r.No.	Description of Services / Product	HSN / SAC	Qty	Rate	Per	Disc	Amount
1	Tally Software Services- Gold 711074403 733101039 752140521 742511241 753001659 755149266 781071156	998313	8 NOS	10,800	NOS		86,400.00
	CGST @9%						7,776.00
	SGST @ 9%						7,776.00
	<b>Total</b>						<b>1,01,952.00</b>

*A Tally license renewed at all locations*

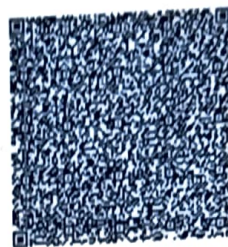
*[Signature]*  
16/2/23

Sinhgad Technical Education Society  
 Pune - 411 004.  
 Corporate Office  
**APPROVED**  
 Please pay by Cheque / Cash / Online  
*[Signature]*  
 Director (Finance)

*M*  
*✓*

IRN : 1064c7f9e9ddb627a20dfb81a74d7e637a625-  
 bb36c1fa7ac7e2a00e42e263884  
 Ack No. : 122315676732620  
 Ack Date : 10-Feb-23

e-Invoice



**INVOICE**

Invoice No. : <b>GST/22-23/3762</b>	Buyer(Bill To) : <b>Sinhgad Technical Education Society</b>
Invoice Dt. : <b>10-Feb-23</b>	Address : <b>19/15, Smt Khilare Marg, Off Karve Road, Erandwane, Pune-411004</b>
SO Ref No. : <b>296-10FEB23-12</b>	State Name : <b>Maharashtra</b>
SO Ref. Dt. : <b>2023-02-10</b>	State Code : <b>27</b>
Sales Incharge : <b>Monika Shelar</b>	E-Mail ID : <b>vishalmeharwade@sinhgad.edu</b>
Contact No. : <b>8652500852</b>	Contact Person : <b>Vishal Meharwade</b>
E-Mail ID : <b>education@apexactsoft.com</b>	Contact No. : <b>7350013911</b>
Apex PAN No. : <b>AAHCA1607P</b>	GST No. : <b>27AABTS9900Q1ZS</b>
Apex GST No. : <b>27AAHCA1607P1ZH</b>	Tally Sr. No. : <b>711074403</b>

733143924

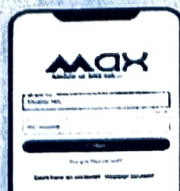
Amount in words : Indian Rupees One Lakh One Thousand Nine Hundred Fifty Two Only

HSN / SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998399	86,400.00	9%	7,776.00	9%	7,776.00	15,552.00
Total			7,776.00		7,776.00	15,552.00

Tax Amount(In words) : Indian Rupees Fifteen Thousand Five Hundred Fifty Two Only  
 Declaration for Non-Deduction of TDS :  
 I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194I/Section 195 deposited under PAN No. AAHCA1607P by the PAN holder. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012[F No. 142/10/2012-SO (TPL)] S.O. 1323(E) dated 13.06.2012 issued by the Ministry of Finance(Central Board of Direct Taxes)

Payment QR Code(UPI) 	Bank Details Bank Name : <b>HDFC Bank (India)</b> A/C No. : <b>01462020003406</b> IFSC Code : <b>HDFC0000146</b> Branch : <b>Talaopali, Thane (W)</b>	For Apex Actsoft Technologies Pvt. Ltd.  Authorised Signatory
--------------------------	---	---

Now **Tally** on Your Mobile, **Wherever You Go!**



For more details, Enquire now..!