

JANATA SHIKSHAN MANDAL'S

Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College
and Sau. Janakibai D. Kunte Commerce College Alibag-402201, Raigad
(Maharashtra)

(J. S. M. College Alibag-Raigad)

6.2.3 Implementation of e-governance in areas of operation

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

Areas of e governance	Name of the Vendor with contact details	Year of implementation
Administration - Admission Process	MIS (ERP Mastersoft)	2020-21
Administration fee collection	MIS (ERP Mastersoft)	2020-21
Administration	Biometric	2013-14
Administration	Zoom Meeting	2020-21
Administration	SOUL 2.0 INFLIBNET	2012-13
Administration	N- List	2014-15
Administration	Mahadebt scholarship	2017-18
Administration	MIS Teams	2021-22
Finance and Accounts	Tally 9.0	2022-23
Student Admission Support	MIS	2020-21
Student Admission Support	Digital University	2013-14
Examination result	MIS (ERP Mastersoft)	2021-22
Examination	Moodle	2020-21
Examination	MUAPPSia31(Digital Exam Paper delivery System	2013-14
Examination	TracMARKS-UOM APP(Answerbook evaluation	2013-14
Examination	CMIS technovision	2023-24



S. Ram
Principal
Smt. Indirabai G. Kulkarni Arts,
J. B. Sawant Science and
Janakibai D. Kunte Commerce
College, Alibag-402 201, Dist. Raigad

JANATA SHIKSHAN MANDAL'S
Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and
Sau. Janakibai D. Kunte Commerce College Alibag-402201, Raigad (Maharashtra)
(J. S. M. College Alibag-Raigad)

6.2.3 Implementation of e-governance in areas of operation

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

Academic Year 2023-24

I N D E X

Sr. No.	Particulars
1	E- Governance Policy



Sopahl
PRINCIPAL
Smt. Indirabai G. Kulkarni Arts
J. B. Sawant Science and
Sau. Janakibai Dhondo Kunte Commerce
College, Alibag-402 201, Dist. Raigad



Janata Shikshan Mandal's

Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and
Sau. Janakibai Dhondo Kunte Commerce College and
J. S. M. College of Arts, Science & Commerce (Junior College)
Late Nanasahab Kunte Educational Complex
Alibag, Dist. Raigad. Pin : 402 201. (Maharashtra)

Tel. Fax : 02141-222036
Tel. Principal : 02141-228361
E-mail : principal_jsm@rediffmail.com
jsmcalibag@gmail.com
web site : www.jsmalibag.edu.in
Index No. : J/17.07.008

Principal : Dr. Anil K. Patil (M.Sc., Ph.D.)

President : Adv. Gautam P. Patil

Permanently Affiliated to University of Mumbai. Included under section 2 (f), 12(B) of the U.G.C. Reaccredited by NAAC with 'B' Grade (CGPA:2.08)
Mumbai University Best College Award 2018 - 2019.

Ref. No.

Date : 21/06/2022

E-GOVERNANCE POLICY

E governance is governance with Information technology. The policy is designed to make every operation of the institute transparent and accountable. The main objective of framing e-governance policy is as follows:

- To provide simpler and efficient system of governance within the institution.
- To keep transparency and accountability in all the functions of the college.
- To provide easy and quick access to information to students and teachers.
- To make the classrooms ICT Enabled having Desktops, Laptops, Projectors, etc.
- To establish a fully automated Library.

The college has decided to implement E governance in the following

1. Website
2. Student Admission
3. Finance and Accounts
4. Library
5. Administration
6. Examination
7. Alumni
8. Hardware Infrastructure
9. Software Infrastructure

1. WEBSITE:

- The website will be the main information centre which will reflect the entire framework of the college.
- College will depute a separate web designer who will look after the functioning and maintenance of the website.
- Few staff members from administration and teaching would be trained to make important updates on the website.
- A website committee will be formed that will look after the process of updating, maintaining and working of the website on regular basis.
- The Committee should also recommend for other changes that would improve the compatibility, user friendliness, appearance, etc of the website.
- All the important notifications will be posted on website as and when they are released.

2. STUDENT ADMISSION:

- Prospectus having all guidelines about admission will be given to students and will also be displayed on website.
- An Admission Portal to be used to manage the admissions in the college.



- Information like number of students submitting applications to each course, withdrawals, fee payment, etc. are to be managed through this portal only.
- Students are required to submit a separate Online Application Form for taking admission to the college and for this purpose an online software to be used by the admission section.

3. FINANCE AND ACCOUNTS:

- The office manually maintains its accounts.
- Office should adopt Tally.
- Latest versions of the software should be purchased and used by the Institute.
- Advanced features help the staff to maintain financial records effectively and efficiently.
- Profit and loss Statement, Balance Sheet, etc., are generated manually and audited by CA. All the analysis reports are generated manually.
- Appropriate security measures should be taken for maintaining confidentiality of the transactions.
- Training to the existing staff should be given regularly.
- Salary calculation, generation of salary slips, dispersion of the salary to the bank accounts, TDS, Provident Fund, Allowances, etc all are managed manually. Reports can be generated for all Staff members.
- Payments are generally made and received through online mode such as NEFT, RTGS, Bank Transfers, etc.

4. LIBRARY:

- The college maintains its academic excellence through maintaining a well-stocked library.
- For the benefit of the teachers and students the college would add more and more e-learning resources.
- The college will continue subscribing new journals and books regularly.
- Recommendation of new books will be given by the teachers to the library.
- The college will install automated I.L.M.S software for library which should provide easy to use Graphical User Interface, Unicode support with Multilingual Search and export facility for most reports.
- The Circulation module of the software should cover all the operations of circulation, right from creating member records to printing of reminders for outstanding books.
- The Database Maintenance module should cover all operations of database creation and maintenance.

5. ADMINISTRATION:

- MIS software would be used to record Internal Assessment marks, post daily attendance, etc.
- The software to be used by administrative and teaching staff to record and track the attendance.
- Monthly Reports, Semester End Reports should be generated automatically to calculate the Internal assessment marks for attendance.
- Training to administrative staff should be provided to keep them updated with the new technology.
- Administration of Students, Stock, Online Fee Payment and Library should be effectively done with the help various software.

6. EXAMINATION:

- The Examination process is regulated by the University and thus e-governance policy of the University to be adopted in this regard.



7. ALUMNI:

- In order to strengthen the relationship with our alumni, a separate Alumni page should be created on the website providing facilities like registration, prominent alumni of the college, feedback and many other aspects.
- Alumni association should be formed in the college and alumni database should be maintained at department level.

8. HARDWARE INFRASTRUCTURE

- The College would ensure that it has adequate number of desktops and laptops for students and staff.
- Computers and printers would be made available in all common facilities like library, computer labs, departments etc.
- Projectors and other multimedia devices should be provided in the auditorium, classrooms, seminar rooms and laboratories.

9. SOFTWARE INFRASTRUCTURE

- The College has to maintain servers with higher configuration to allow fast transmission of data to the various computers.
- Office automation packages for desktops and laptops like Open Office, MS Office and Antivirus to be purchased and updated regularly.
- The college has to provide access to all standard Econometrics, Statistical, computational and scientific typesetting packages.



Prin. (Dr.) A.K. Patil
PRINCIPAL
Smt. Indira P. Kulkarni Arts,
J. S. Mandal College and
Smt. Janabai Dhondo Kumbhar Commerce
College, Alibag - Raigad



Hon. Adv. Gautam P. Patil
President
Janata Shikshan Mandal
Alibag- Raigad

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Academic Year 2023-24

I N D E X

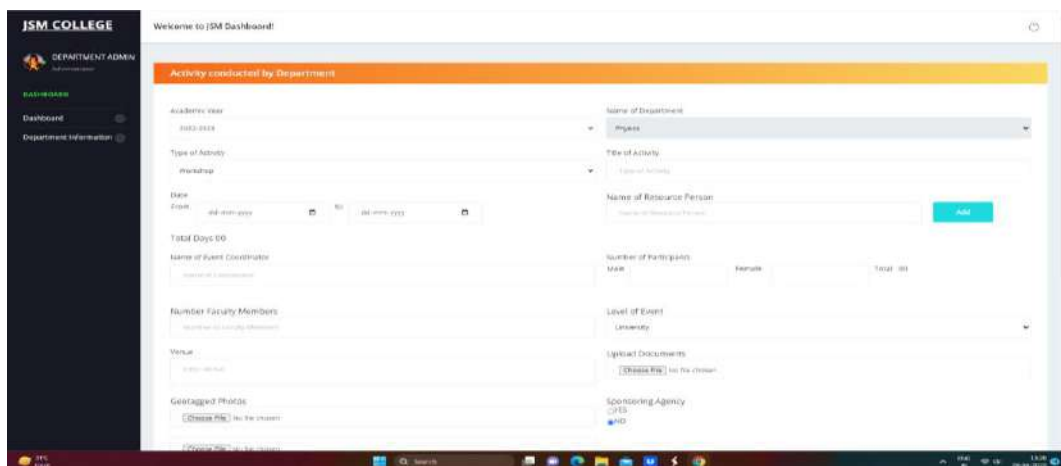
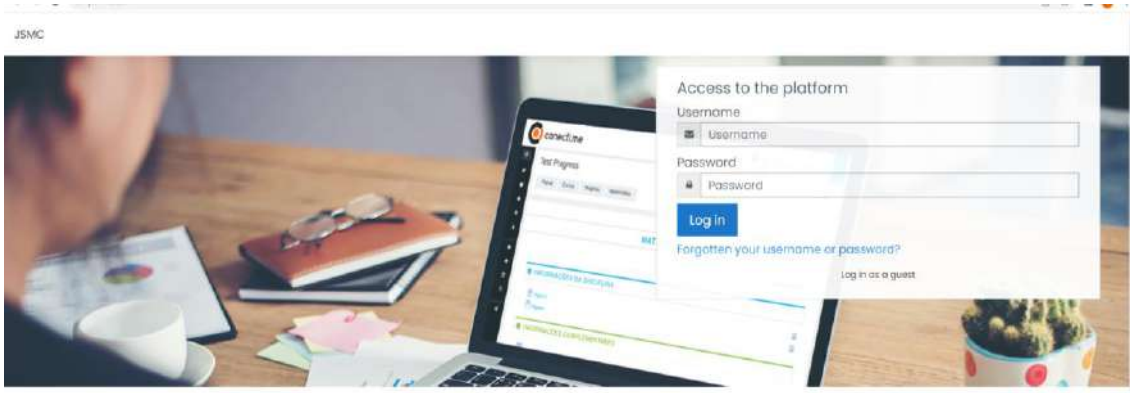
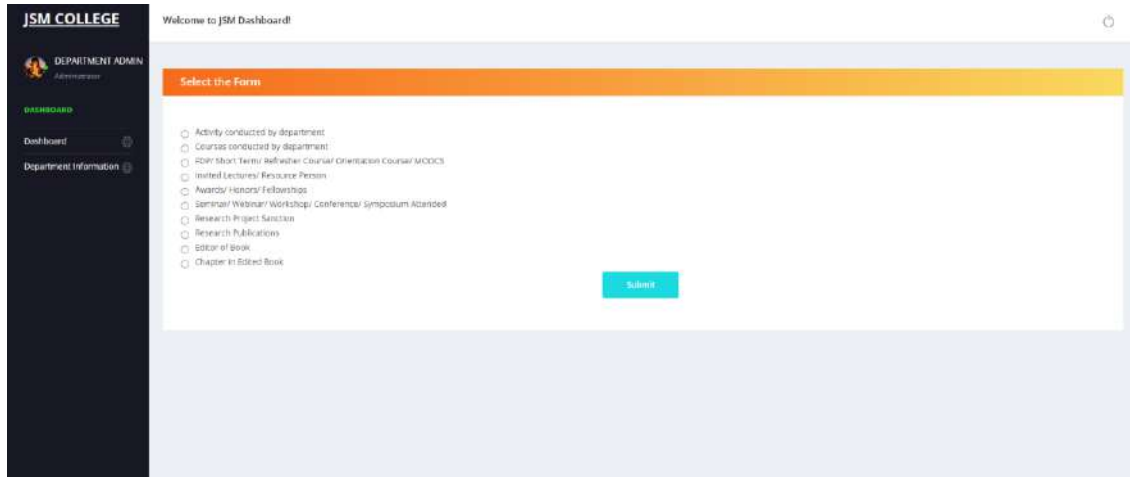
Sr. No.	Particulars	Sr. No.	Particulars
1	Screen Shot of Implementation of e-governance in the area of operation Administration	10	College student admission login & dashboard
2	All activities submission form	11	Mumbai university admission login & dashboard
3	Soul 2.0 Library Software	12	N-List - e-resources
4	Biometric Attendance	13	Web-Opac
5	Zoom Meeting	14	Scholarship
6	Tally Software	15	Examination, Staff login, Examination mark entry
7	Student Admission and Support	16	Tecnovision CMIS Software
8	Mumbai University student pre-admission form	17	University Trackmark evaluation software
9	Mumbai University student login		



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**6.2.3 Implementation of e-governance in the area of operation
Administration**



My Home - Google Drive | J.S.M. College Alibag - Report | J.S.M. College Alibag - Report | J.S.M. College Alibag - Report

griwebg.edu.in/CollegeAdmin/Courses/Department.aspx

JSM COLLEGE
DEPARTMENT ADMIN

Dashboard | Department Information

Welcome to JSM Dashboard!

Courses conducted by department

Academic Year: 2022-2023

Type of Course: Self Development Course

Name of Course Coordinator: [Enter name of the course coordinator]

Fees Paid: Yes No

Action: No file chosen

Syllabus: No file chosen

Sample Certificate: No file chosen

Collaboration if any:

Name of Department: Physics

Title of the Course: [Enter title of the course]

Duration (From - To): [From: dd-mm-yyyy] [To: dd-mm-yyyy]

Number of Students: Male: [] Female: [] Total: 00

Handling of Course: No file chosen

Attendance: No file chosen

Feedback: No file chosen

My Home - Google Drive | J.S.M. College Alibag - Report | J.S.M. College Alibag - Report | J.S.M. College Alibag - Report

griwebg.edu.in/CollegeAdmin/Courses/Department.aspx

JSM COLLEGE
DEPARTMENT ADMIN

Dashboard | Department Information

Welcome to JSM Dashboard!

FDP/ Short Term/ Refresher/ Course/ Orientation Course/ MOOCs (Attended by Teachers)

Academic Year: 2022-2023

Name of the teacher: [Enter name of the teacher]

Name of the organizer: [Enter name of the organizer]

Financial Support From the college: Yes No

Certificate of attendance: No file chosen

Action:

Name of Department: Physics

Name of Course: FDP

Duration of the Course (From - To): [From: dd-mm-yyyy] [To: dd-mm-yyyy]

Total Days: 00

Venue: [Enter Venue]

Entry of FDP/ Short Term/ Refresher/ Course/ Orientation Course/ MOOCs

My Home - Google Drive | J.S.M. College Alibag - Report | J.S.M. College Alibag - Report | J.S.M. College Alibag - Report

griwebg.edu.in/CollegeAdmin/Courses/Department.aspx

JSM COLLEGE
DEPARTMENT ADMIN

Dashboard | Department Information

Welcome to JSM Dashboard!

Invited Lectures/ Resource Person

Academic Year: 2022-2023

Name of the Teacher: [Enter name of the teacher]

Topic of the Lecture: [Enter topic of the lecture]

Name of Organization (Name of University, College, etc.): [Enter name of the organizer]

Venue: [Enter Venue]

Name of Department: Physics

Title of the Conference / Workshop / Seminar/ FDP: [Enter title of the conference]

Duration of the Conference (From - To): [From: dd-mm-yyyy] [To: dd-mm-yyyy]

Total Days: 00

Level of Event: University

Invitation Letter / Application Letter: No file chosen

Action:

Entry of Resource Person



Welcome to JSM Dashboard!

Awards/ Honors/ Fellowships

Academic Year:

Name of the Teacher:

Date:

Name of the Awarded Academic Body:

Name of Department:

Name of the Awards/ Honors/ Fellowship:

Level of Award/ honor/ Fellowship:

Certificate:

Entry of Awards/ Honors/ Fellowships

S.No.	Year	Department	Teacher	Award	Date	Awards
1	2021-2022	English	enthika	thver	3/15/2023 12:00:00 AM	jy7tb

Welcome to JSM Dashboard!

Seminar/Webinar/Workshop/Conference/Symposium Attended

Academic Year:

Name of Teacher:

Mode of Event:

Date of Event:

Title of Paper presented:

Level of Event:

Financial Support from the college: Yes No

Name of Department:

Type of Event:

Place Of Event / Venue:

Type of Participation:

Name of the Organizer:

Other Details:

All Documents for Financial Support:

Welcome to JSM Dashboard!

Research Project Sanction

Academic Year:

Name of Principal Investigator / Co-Investigator:

Funding Agency:

Status:

Period: From to

Total Days: 00

Name of Department:

Title of Research Project:

Grant Received Amount:

Reference No.:

Note: Please Enter Zero if there is no Reference Number

Entry of Sanction Research Projects



JSM COLLEGE
DEPARTMENT ADMIN
Administration

DASHBOARD
Dashboard
Department Information

Welcome to JSM Dashboard!

Research Publications

Academic Year: 2023
Name of Teacher: [Enter Name]
Research Paper: UGC
ISSN/ISBN No.: [Enter ISSN/ISBN Number]
Volume Number: [Enter Volume Number]
Upload Document: [Choose File] No file chosen

Name of Department: Physics
Title of Research Paper: [Enter Title of Research Paper]
Name of the Journal: [Enter Name of Journal]
Web Link (Optional): [Web Link]
Page Number: [Enter Page Number]

Note: Please Enter Zero if ISSN/ISBN Number does not exist.
Note: Please Enter Zero if there is no Volume Number & Page Number.

[Submit] [Cancel]

Entry of Research Publication

JSM COLLEGE
DEPARTMENT ADMIN
Administration

DASHBOARD
Dashboard
Department Information

Welcome to JSM Dashboard!

Editor of Book

Academic Year: 2023
Name of Teacher: [Enter Name]
Publisher Name: [Enter Publisher Name]
Publication: International
Is there an E-Book: YES

Name of Department: Physics
Title of the Book: [Enter Title of the Book]
ISBN No.: [Enter ISBN Number]
Documents: [Choose File] No file chosen

Note: Please Enter Zero if ISBN/ISBN Number does not exist.

[Submit] [Cancel]

Entry of Book Editor

JSM COLLEGE
DEPARTMENT ADMIN
Administration

DASHBOARD
Dashboard
Department Information

Welcome to JSM Dashboard!

Chapter in Edited Book

Academic Year: 2022-2023
Name of Teacher: [Enter Name]
Name of The Book: [Name of the Book]
ISBN No.: [Enter ISBN Number]
Details of Chapter: [Choose File] No file chosen

Name of Department: Physics
Title of Chapter: [Enter Title of Chapter]
Publisher Name: [Publisher Name]
Publication: International
Documents: [Choose File] No file chosen

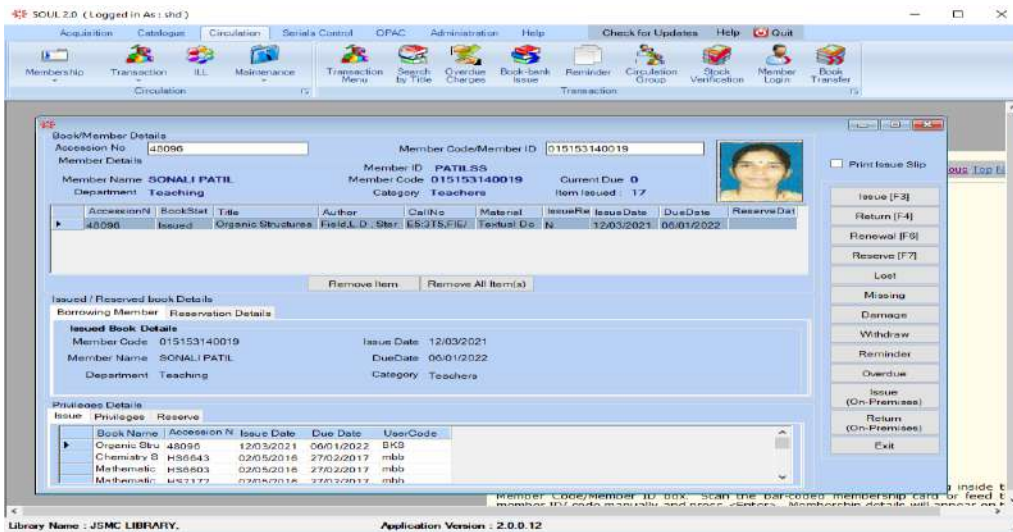
Note: Please Enter Zero if ISBN/ISBN Number does not exist.

[Submit] [Cancel]

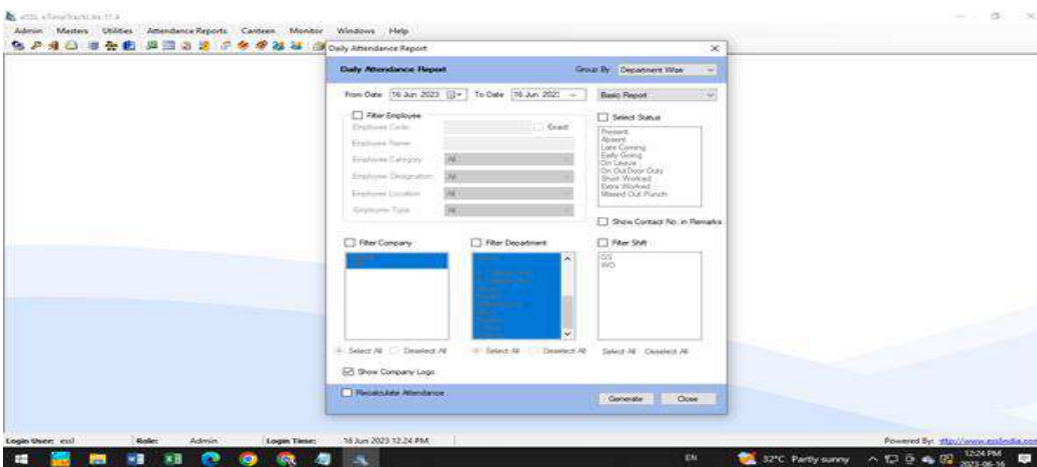
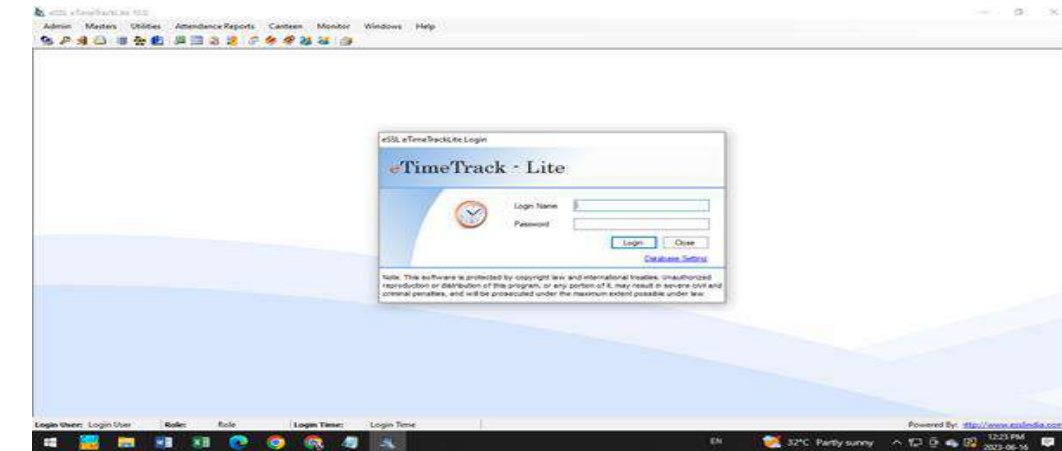
Entry of Chapter's in Edited Book

All activities submission form



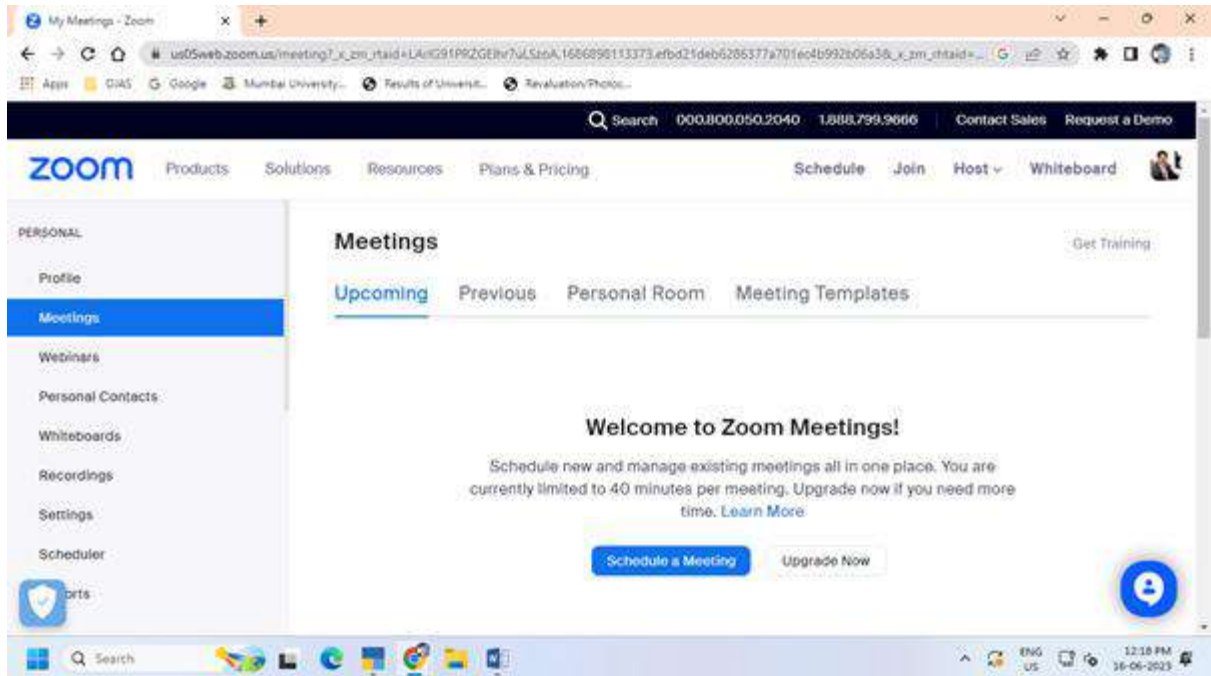


Soul 2.0 Library Software



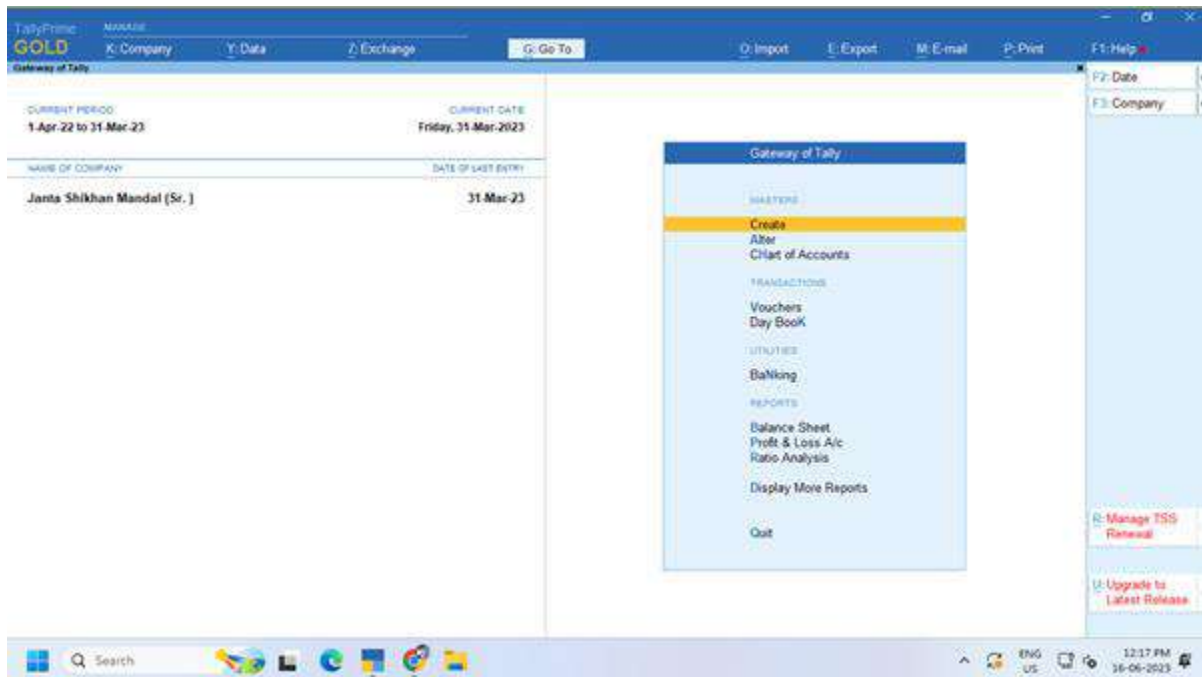
Biometric Attendance





Zoom Meeting

Finance and Accounts



Tally Software



Student Admission and Support

The screenshot shows the 'New Registration' form on the University of Mumbai website. The form includes the following fields and options:

- First Name* (text input)
- Last Name / Surname* (text input)
- Relation Type* (radio buttons for Son, Daughter, Wife)
- Father's / Husband's First Name* (text input)
- Mother's First Name* (text input)
- Date of Birth* (date picker)
- Gender* (radio buttons for Male, Female, Transgender)
- Mobile Number* (text input)
- Confirm Mobile Number* (text input)
- Email ID* (text input)

Below the form, there is a red 'Accept' button and a note: "Please click on 'ACCEPT' to read and agree to our terms and conditions. रिश्ताप्रमाण अटी न घडी संदुर् कालावधि 'ACCEPT' बटनर विलेक करा."

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Mumbai University student pre-admission form

The screenshot shows the student login page on the University of Mumbai website. It features two main sections:

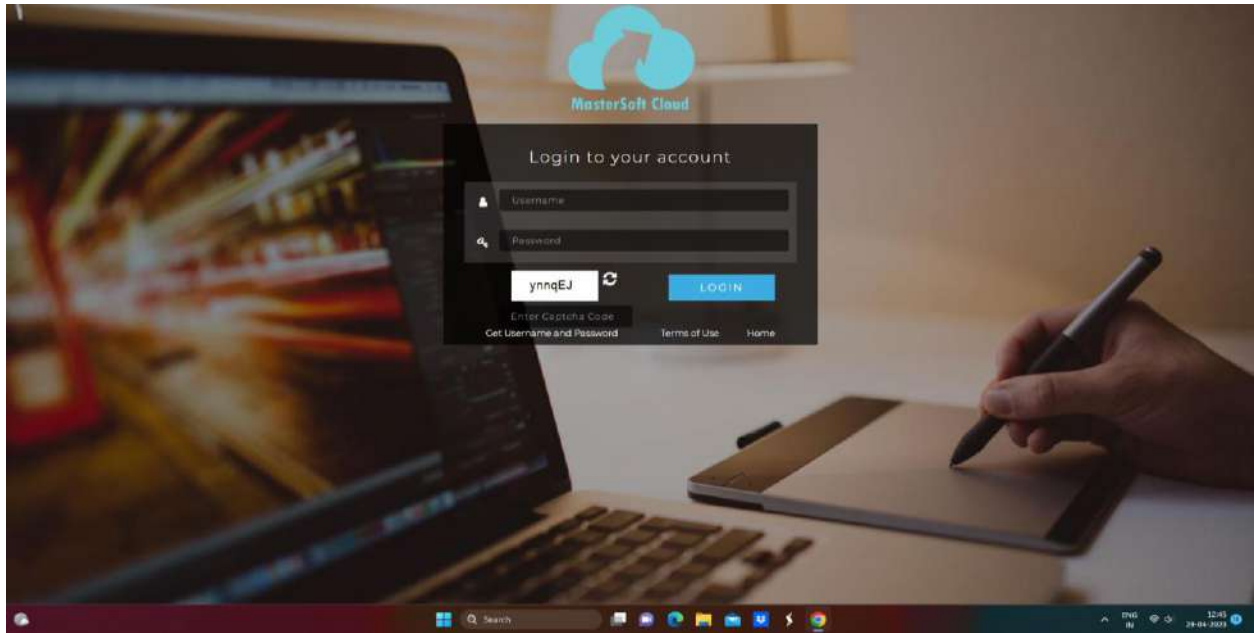
- I am a New Admission seeker in this University.** (ह्या विद्यापीठात मी पहिल्यांदाच प्रवेश घेत आहे.)
- Already Student of this University** (मी ह्या विद्यापीठाचा विद्यार्थी असून माझ्याकडे १६ अंकी PRN नंबर आहे.)

The 'New Admission seeker' section includes a blue information box with instructions for users without a 16-digit PRN, a 'Register' button, and a 'Validate Registration' button. The 'Already Student' section includes a checkbox for 'I have my 16 digit enrollment number/PRN', a 'USER NAME/ PRN' input field, a 'Forgot Username/ Password' link, and a 'Forgot Password' button.

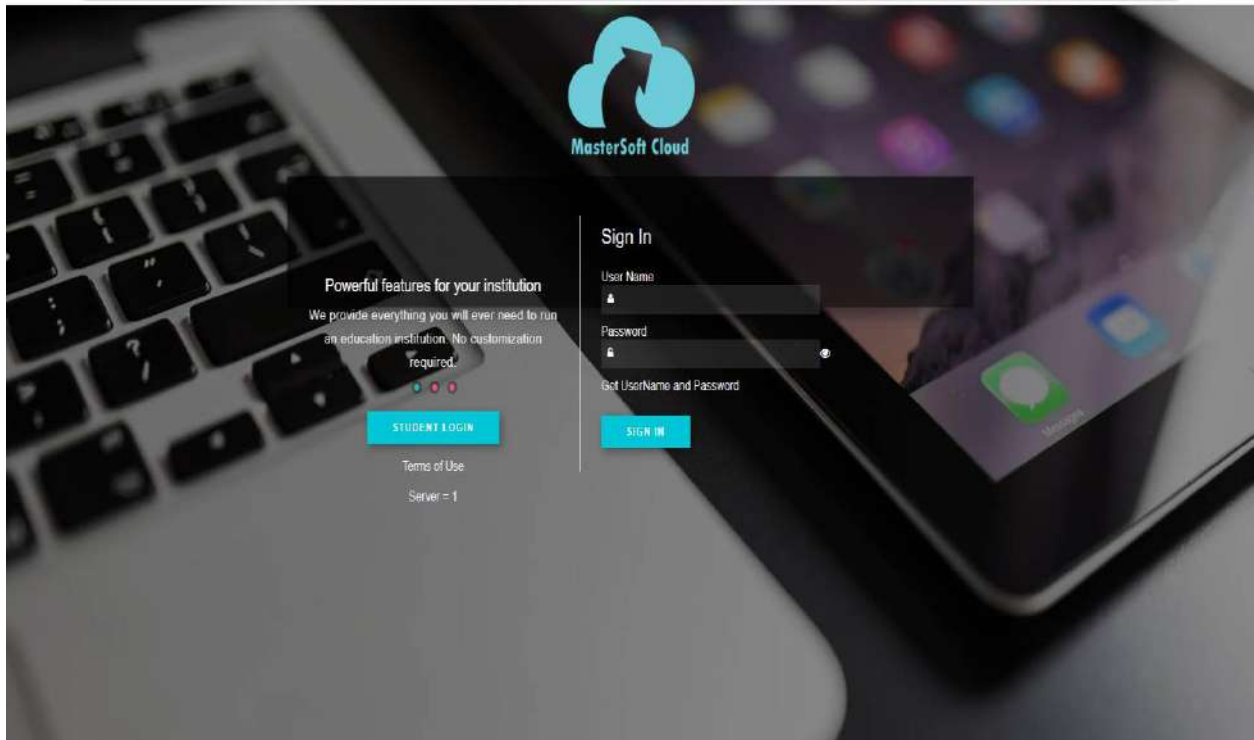
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Mumbai University student login



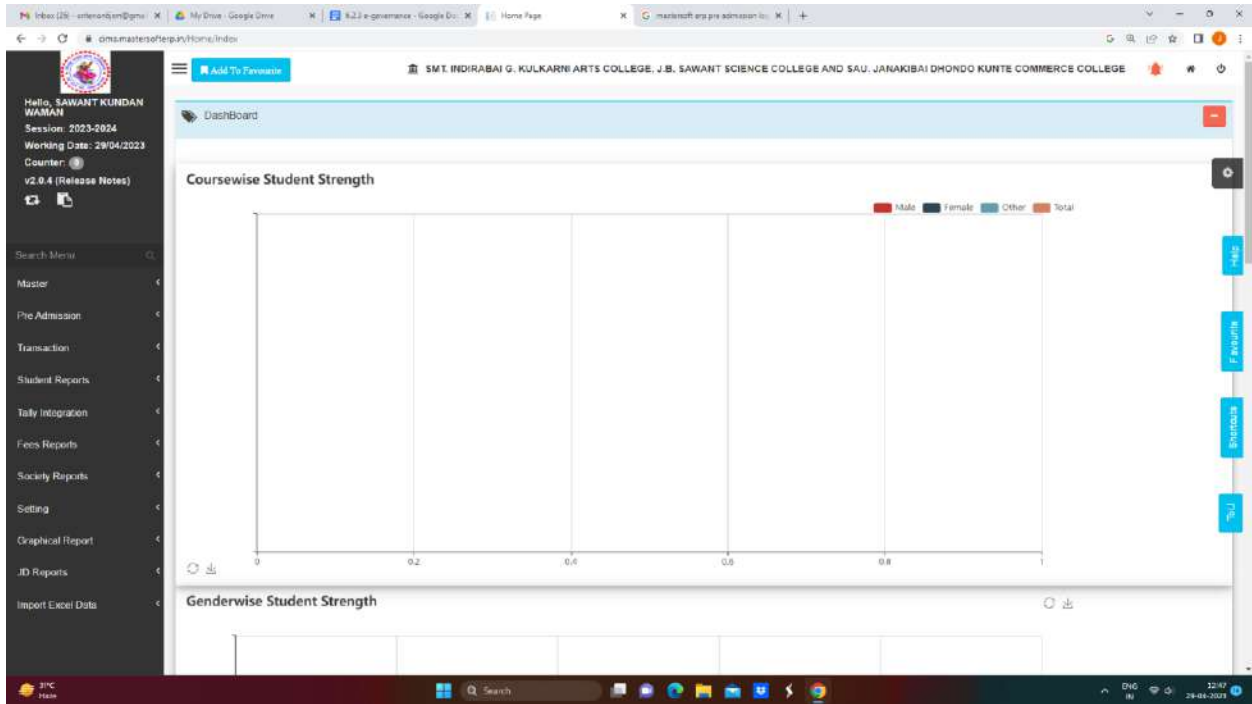


College student admission login



College admin login

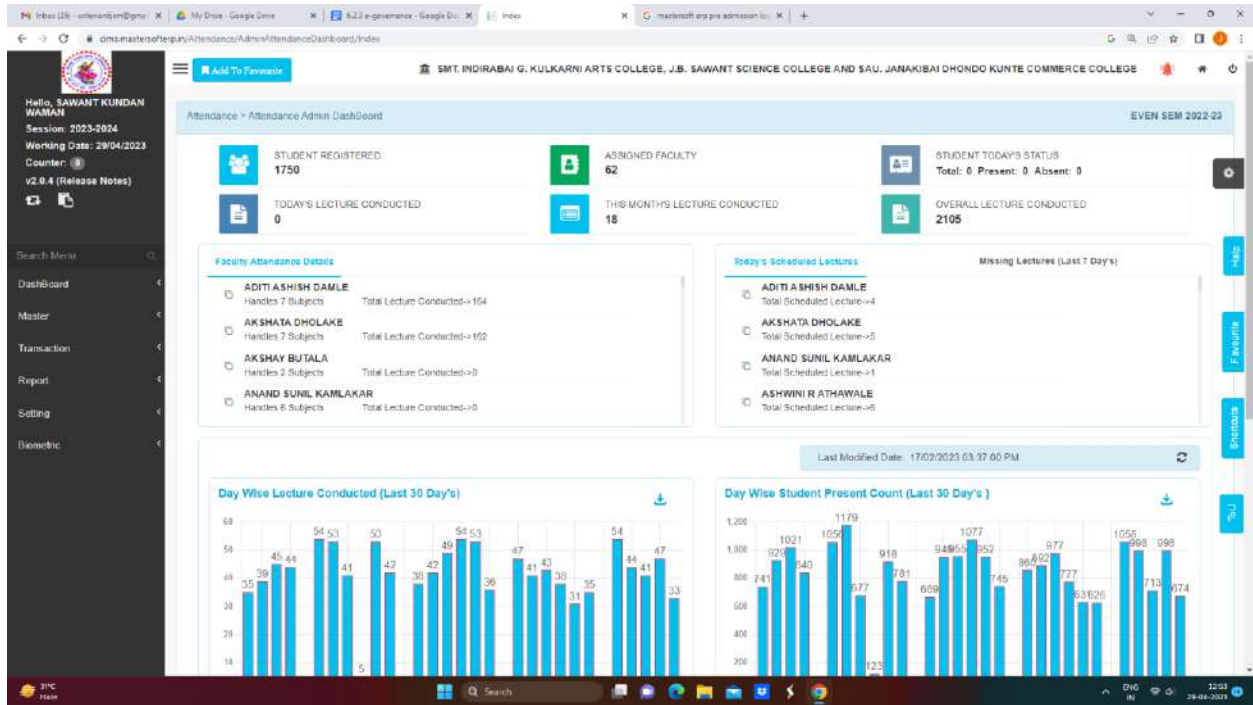




The screenshot shows the admission dashboard for JSM COLLEGE, ALIBAG. The user is logged in as Admin. The dashboard includes a search bar and a sidebar with navigation options: Dashboard, Confirm student, Fee Demand, Outstanding Fee, Receipt Print, Confirm Payment, Student Direct Admission, Student Reports, ICARD, Application Print, and Bulk Uploads. The main content area displays a 'Welcome to JSM College, Alibag' message. The footer indicates the dashboard was designed and developed by TechnoVision in 2024.

Admission dashboard





Student attendance dashboard

Attendance - Transaction > Attendance > Attendance Student EVEN SEM 2022-23

Note: * Marked is Mandatory!

Attendance Session*: EVEN SEM 2022-23

Attendance Date*: Please Select Attendance Date

Class Type*: Please Select

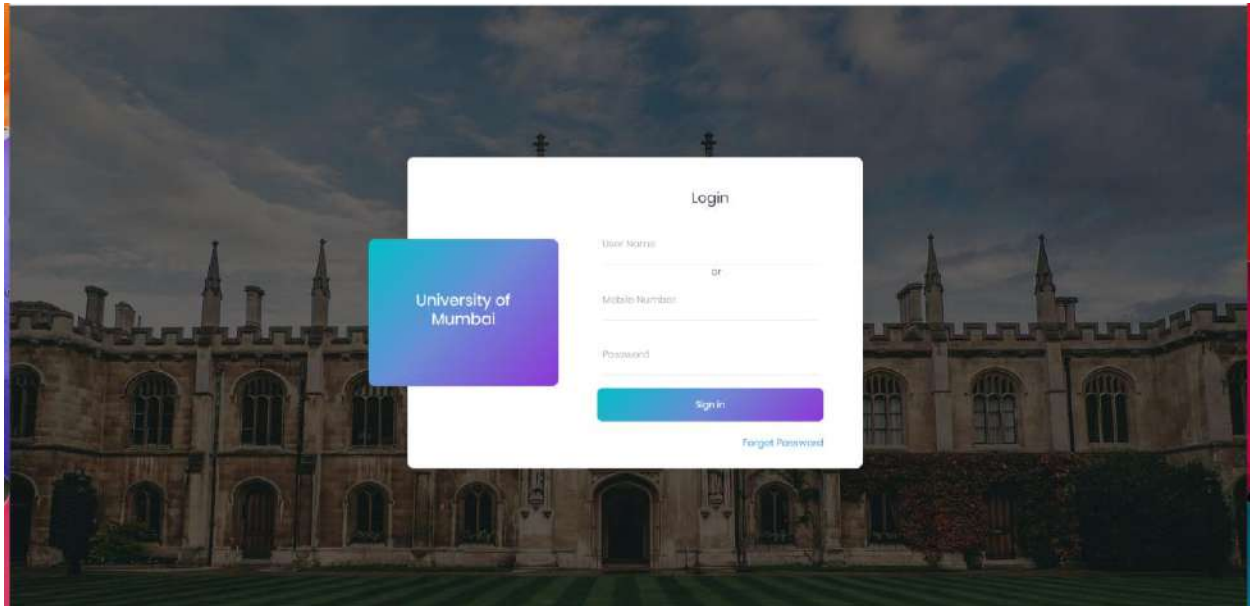
Subject Name*: Please Select

Topic Covered: Please Enter Topic Covered

Default Status: Please Select

Student attendance panel






Mumbai university admission login



Mumbai university admission dashboard





N-LIST
National Library and Information Services
Infrastructure for Scholarly Content
enabling access to e-Resources in colleges in India

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[HOME](#) | [ABOUT](#) | [MEMBERS](#) | [REGISTER](#) | [E-RESOURCES](#) | [SEARCH](#)

E-Resources @N-LIST

Subscribed e-Journals and e-Books

The Consortium subscribes to the following resources for the colleges. All electronic resources subscribed under N-LIST Programme are available from the publisher's website.

All Fields

E-Journals (Fulltext)	E-Books
<input checked="" type="checkbox"/> American Institute of Physics [18 titles]	<input checked="" type="checkbox"/> Cambridge Books Online [1800 titles]
<input checked="" type="checkbox"/> Annual Reviews [33 titles]	<input checked="" type="checkbox"/> E-brary [185000+ titles]
<input checked="" type="checkbox"/> Economic and Political Weekly (EPW) [1 title] Alternate Link	<input checked="" type="checkbox"/> EBSCOHost-Net Library [936 titles]
<input checked="" type="checkbox"/> Indian Journals [180+ titles]	<input checked="" type="checkbox"/> Hindustan Book Agency [65+ titles]
<input checked="" type="checkbox"/> Institute of Physics [46 titles]	<input checked="" type="checkbox"/> Institute of South East Asian Studies(ISEAS) Books [382+ titles]
<input checked="" type="checkbox"/> JSTOR [2500+ titles]	<input checked="" type="checkbox"/> Oxford Scholarship [1402+ titles]
<input checked="" type="checkbox"/> Oxford University Press [262 titles]	<input checked="" type="checkbox"/> Springer eBooks [2300 titles]
<input checked="" type="checkbox"/> Royal Society of Chemistry [29 titles]	<input checked="" type="checkbox"/> Sage Publication eBooks [1000 titles]
<input checked="" type="checkbox"/> H. W. Wilson [3000+ titles]	<input checked="" type="checkbox"/> Taylor Francis eBooks [1800 titles]
<input checked="" type="checkbox"/> Cambridge University Press [224 titles] [2010-2016]	<input checked="" type="checkbox"/> Wiley-Interscience [1174 titles]

N-List - e-resources

← → ↻ Not secure | 103.132.229.160/webopac/

Gmail Google SOUL2.0 Webopac JSM COLLEGE LIBR... Mastersoft ERP Sol... JSM College, Alibag... Index University of Mumbai List of your created...

SOUL 2.0 WEBOPAC

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Important Links

- [INFLIBNET Union Catalogue](#)
- [ShodhGanga : a reservoir of Indian theses](#)
- [SOUL2.0 : Software for University Library](#)
- [UGC-INFONET : DLC](#)

Here you can choose the Language [Show Phonetic Keyboard Help](#) [Hide Phonetic Keyboard Help](#)

English

Records Per Page : 50

Basic Search

Collection Type : All Search Record in : All

Title

Contains Exact Begins with Ends with

Free-text search (Title or Author or Subject heading Contains)

Contains Exact Begins with Ends with

Boolean search

Select Contains

Select Contains

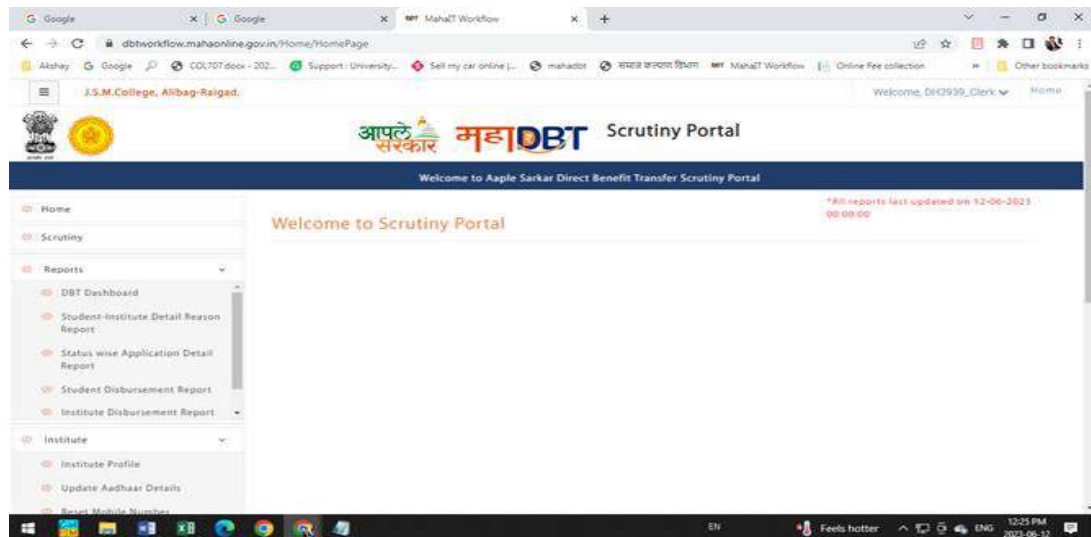
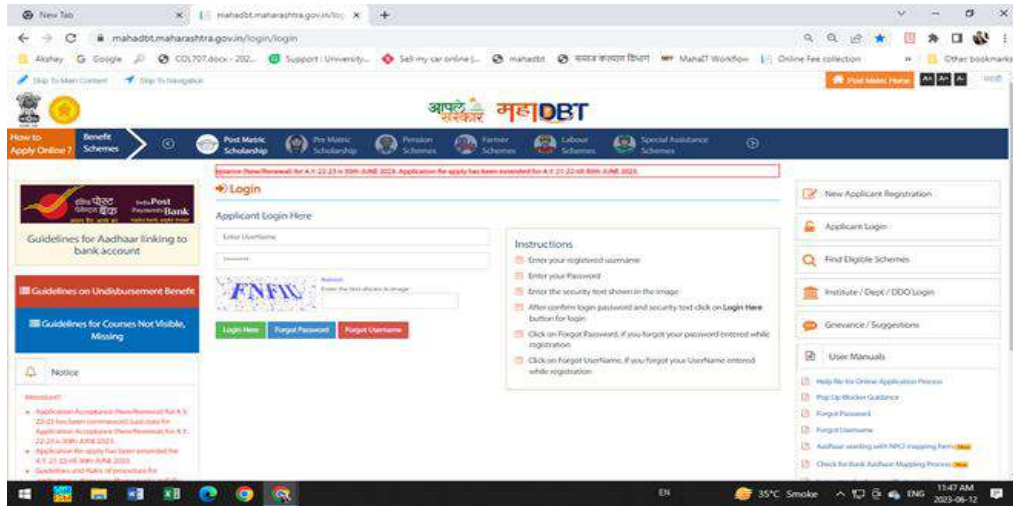
Select Contains

Advanced Boolean search

Select tag	Select Subfield	Query	Select Operator
Select			Select
Select			Select
Select			<input type="button" value="Search"/>

Web-Opac

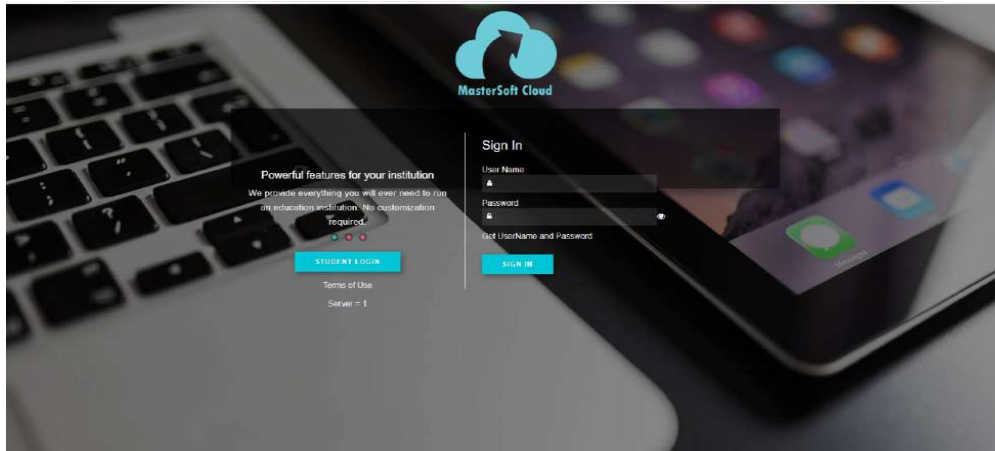




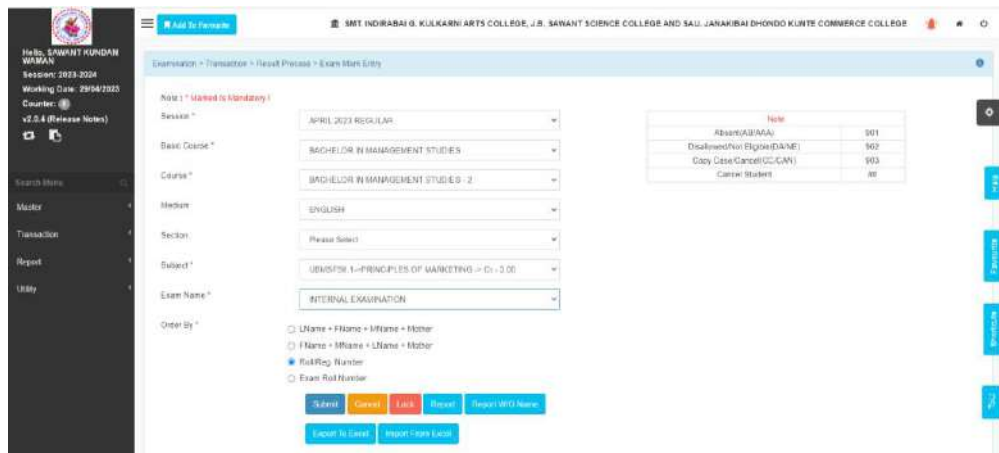
Scholarship



Examination



Staff login

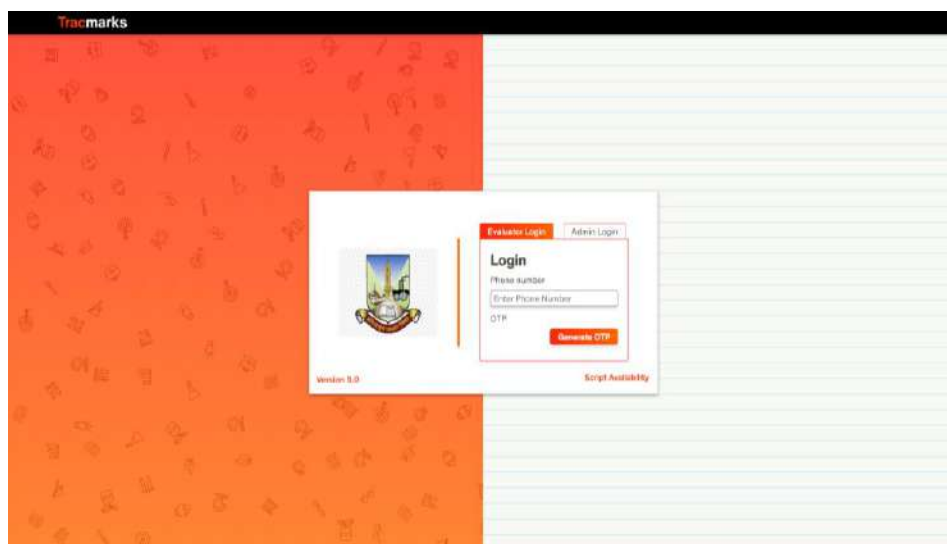


Examination mark entry





Tecnovision CMIS Software



University Trackmark evaluation software



Sspati
PRINCIPAL
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 J. B. Sawant Science and
 Sau. Janakital Dhondo Kunte Commerce
 College, Alibag-402 201, Dist. Raigad

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6.2.3 Implementation of e-governance in areas of operation

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Any additional information

Academic Year 2023-24

I N D E X

Sr. No.	Particulars
1	Annual Subscription Vouchers of Techno Vision Software
2	Annual Subscription Vouchers of Master Soft ERP Solution Pvt. Ltd.



Sopahl
PRINCIPAL
Smt. Indirabai G. Kulkarni Arts
J. B. Sawant Science and
Sau. Janakibai Dhondo Kunte Commerce
College, Alibag-402 201, Dist. Raigad

TDS

JANATA SHIKSHAN MANDAL'S
SMT INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND

Sr. F 287
6638

2023-24

1146

JANATA SHIKSHAN MANDAL'S
SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND
SAU. JANKIBAI DHONDO KUNTE COMMERCE COLLEGE,
ALIBAG-RAIGAD 402 201.

Voucher No.

Date : 28/03/2024

Pay Shri Techno vision

Rs. (in Words) Eight eight thousand five hundred
Sixty only.

Ps. Only by Cash / Cheque / M. O. No. 206672 / 28/03/24
on the Bank of Maharashtra Alibag / The R.D.C.C. / AXIS Bank Alibag.
As per details given below and debit same to
Software MIS Exp. A/c.

Particulars	Amount	
	Rs.	Ps.
Being amount paid as	88560	-
admission & Exam. Software		
MIS Exp. for the year		
2023-24 for R 88560/-		
less: TDS R 886/-		
<u>R 87674/-</u>		
Total	88560	-

[Signature]
Head of the Dept.

Internal Auditor

[Signature]
Principal

RECEIVED THE Sum of Rs. 87674/-

as specified above by cash / cheque.

Date : / / 20

Cashier

[Signature]
Signature

TDS

JANATA SHIKSHAN MANDAL'S
SMT. INDIRABAI G. KULKARNI ARTS, J.B.SAWANT SCIENCE AND
SAU. JANKIBAI DHONDO KUNTE COMMERCE COLLEGE,
ALIBAG-RAIGAD 402 201.

Voucher No.

Date : 28/3/24

Pay Shri Principal JSM College Alibag

Rs. (in Words) Eight hundred eighty six only

Ps. Only by Cash / Cheque / M. O. No. on the Bank of Maharashtra Alibag / The R.D.C.C. / AXIS Bank Alibag. As per details given below and debit same to

T.D.S. A/c

Particulars	Amount	
	Rs.	Ps.
Being amount paid as T.D.S on Techno vision for ₹ 886/-	886	-
Total	886	-

Head of the Dept.

Internal Auditor

Principal

RECEIVED THE Sum of Rs. 886/- as specified above by cash / cheque.

Date : / / 20

Cashier

Signature

Invoice



TECHNO VISION

H. N. 961 B-2 Vidyanagar Near Shubhyash Cottage, Chendhara, Alibag 402201
 Tel: 8669212800
 Email : thetechnovision90@gmail.com
 Website: thetechnovision.com

Our Bank Details as follows

Company Name - TECHNO VISION

Bank Name - HDFC Bank Ltd

Branch Name - Alibag.

Account No - 50200038921311

IFSC Code - HDFC0000820

Invoice No
2023-2024/1060

Dated
14-March-2024

Delivery Note

Mode/Terms Of
 Payment

Supplier's Ref.

Other Reference(s)

To,
 THE PRINCIPAL,
 SMT. INDIRABAI G. KULKARNI ARTS
 COLLEGE, J.B. SAWANT SCIENCE COLLEGE
 AND SAU. JANAKIBAI DHONDO KUNTE
 COMMERCE COLLEGE,
 ALIBAGH, DIST - RIAGAD - 402201

Buyer's Order No
JSMC/51

Dated
14-March-2024

Sr.	Description Of Goods	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS (FOR FIRST YEAR SENIOR COLLEGE) DEGREE COLLEGE INVOICE FOR THE PERIOD 2023-2024	738.00 NO	120.00	NO	88,560.00
Total					88,560.00

Amount (in words) E. & O.E
Eighty-Eight Thousand Five Hundred Sixty Only

— Hon. President, Janata Swikshan Mandal
 — Please grant permission

Allowed

 23/03/24

Sspan1

PASSED FOR PAYMENT RS. 88580

 Accountant
Principal

Shri. Salaskar *Sspan1*

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



For Techno Vision

Techno Vision

Proprietor
 Authorised Signatory

NOTE:-Interest will be charged 1.5% per month, if payment not received within 35 days from the



Student MIS Coursewise

Session : 2023-2024

Sr. No.	Course	Male	Female	Other	Total
Course : FYBA					
1	FYBA	52	53	0	105
	Course Wise Total :	52	53	0	105
Course : FYBCOM					
1	FYBCOM	118	152	0	270
	Course Wise Total :	118	152	0	270
Course : FYBMS					
1	FYBMS	34	23	0	57
	Course Wise Total :	34	23	0	57
Course : FYBSC					
1	FYBSC	27	54	0	80
	Course Wise Total :	27	54	0	80
Course : FYBSC CS					
1	FYBSC CS	25	23	0	48
	Course Wise Total :	25	23	0	48
Course : FYBSC IT					
1	FYBSC IT	28	42	0	70
	Course Wise Total :	28	42	0	70
Course : MSc CHEMISTRY PART-I					
1	MSc CHEMISTRY PART-I	07	12	0	19
	Course Wise Total :	07	12	0	19
Course : MSc CHEMISTRY PART-II					
1	MSc CHEMISTRY PART-II	10	10	0	20
	Course Wise Total :	10	10	0	20
Course : MSc BOTANY PART-I					
1	MSc BOTANY PART-I	01	04	0	05
	Course Wise Total :	01	01	0	05
Course : MSc BOTANY PART-II					
1	MSc BOTANY PART-II	02	0	0	02
	Course Wise Total :	02	0	0	02
Course : PhD HINDI					
1	PhD HINDI	04	04	0	08
	Course Wise Total :	04	04	0	08
Course : PhD BOTANY					
1	PhD BOTANY	00	05	0	05
	Course Wise Total :	00	05	0	05
Course : MA MARATHI PART-I					
1	MA MARATHI PART-I	05	07	0	12
	Course Wise Total :	05	07	0	12
Course : MA MARATHI PART-II					
1	MA MARATHI PART-I	0	05	0	05
	Course Wise Total :	0	05	0	05
Course : MA HINDI PART-I					
1	MA HINDI PART-I	03	02	0	05

	Course Wise Total :	03	02	0	05
Course : MA HINDI PART-II					
1	MA HINDI PART-II	04	01	0	05
	Course Wise Total :	04	01	0	05
Course : M COM PART-I					
1	M COM PART-I	05	16	0	21
	Course Wise Total :	05	16	0	21
	Total :	325	413	0	738



Sr. College (F1/54)
6755

1123

JANATA SHIKSHAN MANDAL'S
SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND
SAU. JANAKIBAI DHONDO KUNTE COMMERCE COLLEGE
ALIBAG-RAIGAD 402 201.

Voucher No.

Date: 29/01/24

Pay Shri Master soft ERP Solutions Pvt Ltd

Rs. (In Words) One ^{Lac} ~~thousand~~ ninety one thousand nine hundred fifty two only

Ps. Only by Cash / Cheque / M. O. No. online

on the Bank of Maharashtra Alibag / The R.D.C.C. / AXIS Bank Alibag.

As per details given below and debit same to

office software A/c.

Particulars	Amount	
	Rs.	Ps.
Being amount paid as	191952	-
MTS academic software		
⊕ service exp. vide		
bill no. 2023-24/1060 for		
Rs 191952/-		
Rs 3839/- less: TDS 2d		
Rs 188113/-		
Total	191952	-

[Signature]

Head of the Dept.

Internal Auditor

[Signature]

Principal

RECEIVED THE Sum of Rs. (188113)

as specified above by cash / cheque.

Date: / /20

Cashier

Signature

Tax Invoice

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

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@iitms.co.in

IRN:

Ack No.: Ack Date:

Invoice No: **2023-2024/1060** Dated: **16-Nov-2023**

Delivery Note: Mode/Terms Of Payment

Supplier's Ref.: Other Reference(s)

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**

Buyer To,
**THE PRINCIPAL,
SMT. INDIRABAI G. KULKARNI ARTS COLLEGE, J.B.
SAWANT SCIENCE COLLEGE AND SAU, JANAKIBAI DHONDO
KUNTE COMMERCE COLLEGE,
ALIBAGH, DIST - RIAGAD - 402201**

Buyer's Order No: **JSMC/51** Dated: **12-May-2021**

Despatch Document No: Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <i>DEGREE COLLEGE INVOICE FOR THE PERIOD 2023-2024</i>	998319	1066.00 NO	152.60	NO	1,62,671.60
	CGST@9%			9.00		14,640.44
	SGST@9%			9.00		14,640.44
	ROUNDED OFF					- 0.48
	Total					1,91,952.00

Amount (in words) **One Lakhs Ninety-One Thousand Nine Hundred Fifty-Two Only** E. & O.E


Taxable Value		Central Tax		State Tax	
	Rate	Amount	Rate	Amount	Amount
Total		1,62,671.60	9.00	14,640.44	14,640.44

Tax Amount (in words) **Twenty-Nine Thousand Two Hundred Eighty AND EIGHTY-EIGHT Only**
Company's PAN : **AAJCM7667D**

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

NOTE:-Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For **MASTERSOFT ERP SOLUTIONS PVT LTD**



Princpal
Authorized Signatory

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

Venty & Pay
-Shri Salaskar *Somaniv*



Smt. Indirani G. Kulkarni Arts College, Late Hanasaher Kunte Education Society's
SMT. INDIRANI G. KULKARNI ARTS COLLEGE, LATE HANASAHER KUNTE EDUCATION SOCIETY'S
COLLEGE AND SAU, JAHANPURI INDHANA KUNTE CAMPUS, LATE SAHIB
LATE HANASAHER KUNTE EDUCATION SOCIETY'S, MAHARASHTRA, INDIA
 AHMEDNAD, DIST. AHMEDNAD, PIN-431 002

Student MIS Coursewise

Session : 2023-2024

Sl. No.	Course	Male	Female	Total	Percentage
Course : SYBA					
1	SYBA	74	96	170	17.00
	Course Wise Total :	74	96	170	17.00
Course : SYBCOM					
1	SYBCOM	174	177	351	35.10
	Course Wise Total :	174	177	351	35.10
Course : SYBMS					
1	SYBMS	74	79	153	15.30
	Course Wise Total :	74	79	153	15.30
Course : SYBSC					
1	SYBSC	17	47	64	6.40
	Course Wise Total :	17	47	64	6.40
Course : SYBSC CS					
1	SYBSC CS	28	17	45	4.50
	Course Wise Total :	28	17	45	4.50
Course : SYBSC IT					
1	SYBSC IT	25	33	58	5.80
	Course Wise Total :	25	33	58	5.80
Course : TYBA					
1	TYBA	39	56	95	9.50
	Course Wise Total :	39	56	95	9.50
Course : TYBCOM					
1	TYBCOM	82	176	258	25.80
	Course Wise Total :	82	176	258	25.80
Course : TYBCOM (UNAIDED)					
1	TYBCOM (UNAIDED)	3	7	10	1.00
	Course Wise Total :	3	7	10	1.00
Course : TYBMS					
1	TYBMS	18	15	33	3.30
	Course Wise Total :	18	15	33	3.30
Course : TYBSC					
1	TYBSC	33	36	69	6.90
	Course Wise Total :	33	36	69	6.90
Course : TYBSC CS					
1	TYBSC CS	9	2	11	1.10
	Course Wise Total :	9	2	11	1.10
Course : TYBSC IT					
1	TYBSC IT	23	17	40	4.00
	Course Wise Total :	23	17	40	4.00
	Total :	437	629	1066	106.60

N 188113.00	31-01-2024	MASTERSOFT ERP SOLUTIONS PVT LTD	50200056995017	jsmcalibag@gmail.com	jsmcalibag@gmail.com	918010023236755	240199	HDFC0005927	10	SOFTWARE	8698273922
N 1486.00	31-01-2024	FINANCE AND AC OFFICER MUMBAI UNIVERSITY	MUMUNI16418130662	jsmcalibag@gmail.com	jsmcalibag@gmail.com	918010023236755	240200	HDFC0000240	10	EXAM FEES	8698273922