

OFFICE CIMS SOFTWARE

4-1-1

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SMT. REWABEN MANOHARBHAI PATEL MAHILA KALA MAHAVIDYALAYA

Hello, RAVINDRA KUMAR TIDKE
 Session: 2022-2023
 Working Date: 11/03/2023
 Counter: v2.0.4 (Release Notes)

STUDENTS: 211
 EMPLOYEES: 13
 MALE: 0
 FEMALE: 211
 OTHER STUDE: 0

My To Do Details

Date	Description	Action

Recent Activity

- 24/02/2023-11:54:05-117.201.226.75 FEES COLLECTION-INSERT
- 13/02/2023-13:10:37-117.201.230.6 FEES COLLECTION-INSERT
- 07/02/2023-12:21:30-117.201.236.117 FEES COLLECTION-INSERT
- 07/02/2023-10:09:07-117.201.236.117 FEES COLLECTION-INSERT
- 23/01/2023-11:37:14-117.201.234.72 FEES COLLECTION-INSERT
- 23/12/2022-11:58:08-59.91.164.216 FEES COLLECTION-INSERT
- 23/12/2022-11:54:29-59.91.164.216 FEES COLLECTION-INSERT

cims.mastersofterp.in/StudentAdmission/Index

SMT. REWABEN MANOHARBHAI PATEL MAHILA KALA MAHAVIDYALAYA

Hello, RAVINDRA KUMAR TIDKE
 Session: 2022-2023
 Working Date: 11/03/2023
 Counter: v2.0.4 (Release Notes)

Note: * Marked Is Mandatory

Course Details

Basic Course * B.A. Fee Type * GOI
 Course * B.A. - 1 SEM & 2 SEM Student Type * GRANT
 Standard Fee 210

Search Student

Student Details

Title * KU Mother Name ENTER MOTHER'S NAME
 Last Name/Surname ENTER LAST NAME / SUR Unicode Mother Name ENTER UNICODE MOTHE
 First Name ENTER FIRST NAME Father Name ENTER FATHER'S NAME
 Middle Name ENTER MIDDLE NAME Unicode Father Name ENTER UNICODE FATHER
 Unicode Name ENTER UNICODE NAME Enrollment Number ENTER ENROLLMENT NU
 Gender * Select gender Mobile

[Signature]
 Coordinator, IQAC
 Smt. Rewaben Manoharbhaj Patel
 Mahila Kala Mahavidyalaya,
 Bhandara



[Signature]
 Officiating Principal
 Smt. Rewaben Manoharbhaj Patel
 Mahila Kala Mahavidyalaya,
 Bhandara

SCLORSHIP MahaDBT Softwear

dbtworkflow.mahaonline.gov.in

आपले सरकार महाDBT Scrutiny Portal

Data Entry Submission and Approval Process for New Academic Year 22-23 has been Commenced from 11th Aug 2022.

Notice

Institute Profile i.e. Entry Submission and Process for New Acad 22-23 has been Co from 11th Aug 2022.

Application Scrutiny Allotment Disbursement

The Government of Maharashtra has introduced the Direct Benefit Transfer (DBT) Service through which the beneficiaries can apply for benefit from Schemes of various departments such as 'Social Justice and Special Assistance', 'Tribal Development', 'Directorate of Higher Education', 'Directorate of Technical Education', 'School Education and Sports', 'VJNT, OBC and SBC Welfare', 'Directorate of Medical Education and Research', etc. This benefit is received directly into the Aadhaar linked bank account of the eligible beneficiaries.

Step 1 Online Application - The Citizen applies for a benefit via Direct Benefit Transfer(DBT) Portal.

Login

(116538_Clerk)

Try another

Enter the text you see above:

7122

Login

Forgot Password?

11:03 AM 11/01/2023

dbtworkflow.mahaonline.gov.in/CollegeScrutinyDashBoard/Collegehomepage

Smt. R.M. Patel Mahila Kala Mahavidyalaya Bhandara

Welcome, 0116538_Clerk

आपले सरकार महाDBT Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

07-2023 00:00:00

Select Department and Scheme For Scrutiny

Department Name *
Social Justice and Sp...

Scheme Name *
Government of India...

Financial Year *
2021-2022

Select Scrutiny For *
Select Installment

Select Installment

First Installment
Second Installment

Home
Scrutiny
Reports
DBT Dashboard
Student-Institute Detail Reason Report
Status wise Application Detail Report
Student Disbursement Report
Institute Disbursement Report
Institute
Institute Profile
Update Aadhaar Details
Reset Mobile Number

11:11 AM 11/01/2023

Coordinator, IQAC
Smt. Rewaben Manoharbhaj Patel
Mahila Kala Mahavidyalaya,
Bhandara



Officiating Principal
Smt. Rewaben Manoharbhaj Patel
Mahila Kala Mahavidyalaya,
Bhandara

2019-20

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ERP Solutions Pvt. Ltd.
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Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456-A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCN7667D1Z4 CIN - U72900MH2015PTC264600 E-MAIL - accounts@itms.co.in	Invoice No MAY/034/2019-20	Dated 17-May-2019
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144	Supplier's Ref.	Other Reference(s)
Buyer To, THE PRINCIPAL, SMT.REWABEN MANOHARBHAI PATEL MAHILA KALA MAHAVIDYALAYA, BEHIND B.D.C.C.BANK CIVIL LINE, BHANDARA-441904(MS)	Buyer's Order No RMPC/52/19-20	Dated 17-May-2019
	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST		0.00 NO	50,000.00	NO	50,000.00
		CGST@9%		9.00		4,500.00
		SGST@9%		9.00		4,500.00
	Total					59,000.00

Amount Charges/ebel (in words) **Rupees Fifty-Nine Thousand Only**

Officiating Principal
Smt. R. M. Patel Girls College,
Bhandara

E. & D.E

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	50,000.00	9.00	4,500.00	9.00	4,500.00

Tax Amount (in words) **Rupees Four Thousand Five Hundred Only**

Company's PAN : AAJCN7667D

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

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

Official stamp of Smt. Rewaben Manoharbhai Mahila Kala Mahavidyalaya, Bhandara.

For MASTERSOFT ERP SOLUTIONS PVT LTD

Authorized Signatory

Coordinator, IQAC
 Smt. Rewaben Manoharbhai Patel
 Mahila Kala Mahavidyalaya,
 Bhandara

This is a Computer Generated Invoice

Most Trusted ERP Provider to Educational Institutions

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Accelerating education

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Phone - 0712-2710900, 2710909 Fax : 0712 - 2713710
Email: sales@iitms.co.in Web Site : www.iitms.co.in

Receipt No. 1968

Date: 4/06/19

Received with thanks from The Principal Smt. Rewaben Manoharbhai Patel Mahila Kala Mahavidyalaya, Bhandara.

the sum of Rs. Fifty Nine Thousand only

in Cash/ D.D. / Cheque No. 060260 dated 23/05/19

drawn on Bank of India, against Invoice No. may 1035/2019-20

for software Setup charges cloud request

[Handwritten Signature]

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 59000/-



Officiating Principal
Smt Rewaben Manoharbhai Patel
Mahila Kala Mahavidyalay, Bhandara. Authorised Signature





SMT. REWABEN MANOHARBHAI PATEL
MAHILA KALA MAHAVIDYALAYA, BHANDARA
Behind B.D.C.C. Bank, Civil Line, Bhandara - 441 904. (M.S.)
Ph.: 07184-253861, 250898, Email : rmpcollege@rediffmail.com

Ref.No: RMPC/52/19-20

Date: 17-05-19

To,
Mastersoft ERP Solution Pvt. Ltd.,
Nagpur.

Sub:- PURCHASE ORDER – Supply/Installation of Cloud based ERP CCMS Centralised
Campus Management system.

Ref:- Your quotation dated 20 April 2019.

Sir,

We are happy to place the order for the supply of cloud based ERP CCMS Centralised
campus Management system at the rate of Rs.100/- + 18% GST per student per year with all
the facilities mentioned in your QUOTE.

We will transfer the amount of Rs.50,000/- (Rs.50,000/- + 18% GST) through ^{cheque}
into your account as one time cloud setup, Implementation, Training and online support
charges as per said quotation.

It may be noted that all the data/information of the students or any other provided by the
college for cloud based Management shall at all times remain the exclusive and sole property
of Principal, Smt. R.M. Patel Girls College, Bhandara should the college decide to
discontinue the service of Mastersoft ERP Solutions Pvt. Ltd. Will have to transfer / handover
all the data/information in a safe and secure manner to the college as per the IT Act.
Mastersoft ERP Solutions Pvt. Ltd., Nagpur will have to sign an Agreement to this effect on
stamp paper.

We request you to confirm the purchase order and start your work/training of staff
immediately.

Coord.
Received copy
17/5/19

Coordinator, IQAC
Smt. Rewaben Manoharbhai Patel
Mahavidyalaya,
Bhandara



Officiating Principal
Smt. Rewaben Manoharbhai Patel
Mahila Kala Mahavidyalaya,
Bhandara

Officiating Principal
Smt. R. M. Patel Girls College,
Bhandara.

Principal



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ERP Solutions Pvt. Ltd

Accelerating education...

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456-A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN * - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iltms.co.in	Invoice No OCT/048/2019-20	Dated 09-Oct-2019
	Delivery Note	Mode/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No RMPC/52/19-20	Dated 17-May-2019
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFB Code - SBIN0011144	Despatch Document No	Dated
	Terms of Delivery	
Buyer To, THE PRINCIPAL, SMT,REWABEN MANOHARBHAI PATEL MAHILA KALA MAHAVIDYALAYA, BHIND B.D.C.C.BANK CIVIL LINE, BHANDARA-441904(MS)		

Sl. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION STUDENT BILLING FOR THE PERIOD 2019-20	85238020	336.00 NO	100.00	NO	33,600.00
	CGST@9%			9.00		3,024.00
	SGST@9%			9.00		3,024.00
Total						39,648.00

[Signature]
 Officiating Principal

Smt. R. M. Patel Girls College,
 Bhandara.

Amount Chargeable (in words) **Rupees Thirty-Nine Thousand Six Hundred Forty-Eight Only** E. & O.E

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	33,600.00	9.00	3,024.00	9.00	3,024.00

Tax Amount (in words) **Rupees Three Thousand Twenty-Four 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.

[Signature]
 Officiating Principal
 Smt Rewaben Manoharbhai Patel
 Mahila Kala Mahavidyalaya
 Bhandara

For MASTERSOFT ERP SOLUTIONS PVT LTD
[Signature]
 Authorised Signatory



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

System Generated Invoice. Hence, Signature Is not required.

Most Trusted ERP Partner for Educational Campuses

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[Signature]
 Coordinator, IQAC
 Smt. Rewaben Manoharbhai Patel
 Mahila Kala Mahavidyalaya,
 Bhandara



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ERP Solutions Pvt.Ltd.

Accelerating education

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

Receipt No. 325

Date: 21/11/19

Received with thanks from The Principal Smt. R M Patil

Girls college Bhandara:

The sum of Rs. Thirty Nine Thousand Six Hundred
Fifty Eight only -

in Cash/D.D./Cheque No. 097108 dated 13/11/19

drawn on Bank of India against Invoice No. 019-038-192

for Software payment



For MasterSoft ERP Solutions Pvt.Ltd.

Officiating Principal
Smt Rewaben Manoharbhai Patil
Mahila Kala Mahavidyalaya,



Authorized Signature

Co-ordinator IQAC
Smt. Rewaben Manoharbhai Patil
Mahila Kala Mahavidyalaya,
Bhandara

Tax Invoice

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

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

Invoice No
2020-21/0496

Dated
11-Nov-2020

Delivery Note

Mode/Terms Of Payment

Our Bank Details as follows

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

Supplier's Ref.

Other Reference(s)

Buyer's Order No
RMPC/52/19-20

Dated
17-May-2019

Buyer
To,
THE PRINCIPAL,
SMT.REWABEN MANOHARBHAI PATEL MAHILA KALA
MAHAVIDYALAYA,
BEHIND B.D.C.C.BANK CIVIL LINE,
BHANDARA-441904(MS)

Despatch Document No

Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 31/10/2020	85238020	308.00 NO	100.00	NO	30,800.00
	CGST@9%			9.00		2,772.00
	SGST@9%			9.00		2,772.00
	Total					36,344.00

Amount Chargeable (in words)

Rupees Thirty-Six Thousand Three Hundred Forty-Four Only

E. & O.E

Taxable Value	Rate	Amount	State Tax	Amount
30,800.00	9.00	2,772.00	9.00	2,772.00

Tax Amount (in words) **Rupees Two Thousand Seven Hundred Seventy-Two 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



Officiating Principal
Smt. Rewaben Manoharbai Patel
Mahila Kala Mahavidyalaya,
Bhandara



Forbenale

Authorised Signatory

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

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Email:sales@iitms.co.in Web Site:www.iitms.co.in

Receipt No.: MS20/R/11773

Date :09 Dec 2020

Received with thanks from THE PRINCIPAL, SMT.REWABEN MANOHARBHAI
PATEL MAHILA KALA MAHAVIDYALAYA, BEHIND B.D.C.C.BANK CIVIL
LINE, BHANDARA-441904(MS)

the sum of Rs. Rupees Thirty-Six Thousand Three Hundred Forty-Four Only

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

Dated : 09-12-2020

drawn on SBI C/A A/C-34979484917

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 36,344.00

Authorised Signature.

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



Officiating Principal,
Smt. Rewaben Manoharbhai Patel
Mahila Kala Mahavidyalay,
Bhandara

Coordinator, IQAC
Smt. Rewaben Manoharbhai Patel
Mahila Kala Mahavidyalaya,
Bhandara



Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
A NEW NANDANWAN OPP. PANDAV
TECHNIC NAGPUR
 TIN - 27AAJCM7667D1Z4
 IN - U72900MH2015PTC264680
 MAIL - accounts@itms.co.in

Bank Details as follows
 Company Name - Mastersoft ERP Solutions Pvt. Ltd.
 Bank Name - HDFC Bank Ltd
 Branch Name - Tilak Nagar Nagpur.
 Account No - 50200056995017
 Code - HDFC0005927

PRINCIPAL,
 SHRIWASEN MANOHARBHAI PATEL MAHILA KALA
 MAHVIDYALAYA,
 WING B.D.C.C.BANK CIVIL LINE,
 BHANDARA-441904(MS)

Invoice No 2021-22/0833	Dated 31-Dec-2021
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No RMPC/52/19-20	Dated 17-May-2019
Despatch Document No	Dated
Terms of Delivery	

Sl. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/04/2021 TO 29/12/2021	998319	265.00 NO	100.00	NO	26,500.00
	CGST@9%			9.00		2,385.00
	SGST@9%			9.00		2,385.00
	Total					31,270.00

Amount Chargeable (in words) **Thirty-One Thousand Two Hundred Seventy Only**
 E. & O.E

Total	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	26,500.00	9.00	2,385.00	9.00	2,385.00

Tax Amount (in words) **Rupees Two Thousand Three Hundred Eighty-Five 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 on payments not received within 35 days from the date of this Invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD

Officiating Principal
Shri. Rewaben Manohar Bhai Patel
Mahila Kala Mahavidyalaya,
Bhandara.

Authorized Signatory
P. Bhanke

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

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Phone-0712-2710900, 2710909 Fax : 0712-2713710
Email:sales@iitms.co.in Web Site:www.iitms.co.in

Date :28 Jan 2022

11/11/17044

Received with thanks from THE PRINCIPAL, SMT.REWABEN MANOHARBHAI
MAHILA KALA MAHAVIDYALAYA, BEHIND B.D.C.C.BANK CIVIL
BHANDARA-441904(MS)

Sum of Rs. Rupees Thirty-One Thousand Two Hundred Seventy Only

Payable D/Choque No. 169369

Dated : 28-01-2022

Payable to UDEC BANK OD A/C 50200056995017

against Invoice No. 2021-22/0833

For MasterSoft ERP Solutions Pvt.Ltd.

11,270.00



Officiating Principal

Rewaben Manoharbhai Patel

Mahila Kala Mahavidyalaya,

Bhandara

Coordinator, IQAC

Smt. Rewaben Manoharbhai Patel

Mahila Kala Mahavidyalaya,

Bhandara

This is a computer generated receipt and need for any signature.