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INFICARE
SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G.G. Dandekar
Machine Works, Bhiwandi - 421302. Dist. Thane.
Tel.: 02522 - 220622. Email: contact@inficare.in

RECEIPT

SPDT College

Sr. No. **12**

Andheri - Mumbai

Date: 03/02/2018

I with thanks the sum of Rupees four 4 Seven Thousand Two hundred
by Cash / Cheque / D/P bearing No. 302045 drawn on CB
dt. _____ as part payment / full payment for the bills mentioned herewith.

INVOICE NO.	INVOICE AMT.	RECEIVED AMT.
<u>210</u>	<u>47200</u>	<u>47200</u>

47200/-

Principal

SHRI RAJASTHANI SEVA SANGH
Smt. Parmeshwaridevi Durgadutt Tibrewala Li
College of Arts, Commerce & Science
Nagar, Andheri
Mumbai - 400 054



For **INFICARE SOLUTIONS PVT. LTD.**

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TAX INVOICE

(Bringing Technology 2 Business)

Customer's Name: The Principal, Smt. Parmeshwaridevi Durgadutt Tilbrewala Lions, Juhu College of Arts, Commerce & Science Andheri, Dist- Mumbai.		Invoice No	30139	
		Invoice Date	29 th Jun 2015	
		Purchase Order No.	065/2015-16	
		Purchase Order Date	11 th Jun 2015	
Sr. No	Description of Item	Rate	Total (Rs)	
1	Library Management System	28,571/-	28,571.00	
VAT TIN NO: 27160680024V CST TIN NO: 27160680024C Total In Words: Thirty Thousand Only.			Sub Total	28,571.00
				E & O E
			VAT: 5%	1,428.55
			Round Off	0.45
			Grand Total	30,000.00

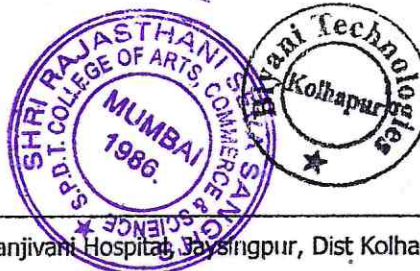
DECLARATION: "I/ We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

Terms & Conditions:

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only
3. Any late payment will have an interest @ 24% per annum on the total amount
4. All disputes are subjected to Kolhapur jurisdiction.

PRINCIPAL

SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.
Receiver's Signature

For Biyani Technologies

Authorized Signatory

Regd office : 170/B, 6th Lane, Nehru Road, Behind Sanjivani Hospital, Jaysingpur, Dist Kolhapur-416101, Maharashtra.

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science

J. B. Nagar, Andheri (East), Mumbai - 400 059.

DEBIT VOUCHER No. 528 Date 19/03/2013

AIDED / UNAIDED / SELF FINANCE / POST GRADUATION

ACCOUNT	PARTICULARS	Rs.	P.
Comp.	Being paid to Mr. Tally solution	9000	-
Tally	PA. Sol. done. 0. letter to		
Prog.	dt. - by c.a. 01/05/13		
		9000	-

Received Rs

Nine thousand only

Signature

Prepared by

Principal

President/Secretary

Receiver's Signature

SHRI RAJASTHANI SEVA SANGH'S MUMBAI 1986



PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.

Dear Madam,

Please copy the same on your letter Head with stamp & signature .

to ,
tally solutions pvt ltd
mumbai

Subject: New Single user license

Dear sir,

We would like to purchase new single user license

kindly take the same on your record and do needful at the earliest.

Preferred Partner Excellent Electronics Pvt.Ltd

Please find attached the following :

1. Copy of Charity Commissioner registration certificate
2. Copy of 80-G Certificate
3. Copy of 12-A Certificate
4. Purchase order with serial no in Favor of Tally Solutions Pvt. Ltd
5. Cheque is Favor of tally Solutions Pvt. Ltd. xxxx/-for su License. Amt-9000/-

Thanks,

Rachita Pandhare | Accounts Manager, Excellent Electronics Pvt. Ltd.

Sharma Bunglow no.1, Sadan Wadi, Bhandup(W), Mumbai- 400078

Office: 022-65027882, 25955371,67100104 | Mobile:+919320004521

TP | Backup Solutions | Firewalls | IBall | Netprotector Antivirus

Please consider your environmental responsibility:

Before printing this e-mail, ask yourself whether there is a need of a hard copy!

rachita@excellengroups.com

meu
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.



SERVICE CALL REPORT

Excellent Electronics Pvt. Ltd.

Sales Office : Sharma Bungalow No.1, Sadan Wadi, L. B. S. Marg, Bhandup (W), Mumbai - 78
 Tel. : 6502 7882 / 6710 0184 / 2595 5371 • E-mail : pradeep.excellent@gmail.com
 Branch Office : C-252, TTC Industrial Area, Pawane Village, Behind Savita Chemicals,
 Thane - Belapur Road, Turbhe, Navi Mumbai - 400 706. Tel.: 32267882.

42152857
40157187



Customer Name : S.P.D.T. College Call No. _____
 Contact Person : _____ Tel. No.: _____
 Address : Andheri (E). Mobile No.: _____
 Email ID : _____

PRINCIPLE				CALL TYPE			
☐ HP	☐ LAPTOP	☐ OTHERS	☐ RTB	☐ Warranty	☐ AMC Non Comprehensive	☐ AMC B2B	☐ RM.
☐ ICM	☒ TALLY			☐ AMC Comp	☐ AMC Pre-Inspection	☐ Site Inspection	☐ Paid Job
☐ DESKTOP	☐ ANTIVIRUS		☒ ONSITE			☐ Training	☐ Demo
☐ PRINTER	☐ SOFTWARE			☐ Re-Repair	☐ Installation	Customer Type : ☐ End User ☐ Channel Partner	

Call Received		Engineer Arrived		Call Completed		System Down Hours	Product Category: _____
Date	Time	Date	Time	Date	Time		
		22/3/13	11:40	22/3/13	2:10		Model Name: _____ Model No.: _____ Serial No.: _____ Prin. Ref. No.: _____ Order No.: _____

Power ☐ Direct ☐ UPS Earth Rating: LN ☐ V N-E ☐ V LE ☐ V

Problem Reported : DEMO. ESTIMATE (TAXES EXTRA) _____ Service Charge _____
 Parts _____
 Total _____

Problem Diagnosed : Went to demo. basic entry.

Repair Action : given some basic training of program/shortcut & others. now everything is OK.

Defective				Replacement		
Sr. No.	Part No.	Part Description	Sl. No.	Part No.	Part Description	Sl. No.

Engineer Remarks : OK.

Engineer Signature : [Signature] Call Status ☐ Call Closed
☐ Pending for Spares
☐ To be escalated
☐ Under Observation
☐ Pending for approval
☐ Others

Engineer Name : [Signature]

Dear Customer, kindly rate your satisfaction level with this Service experience.

☐ Completely Satisfied ☐ Very Satisfied ☐ Satisfied ☐ Somewhat Dissatisfied ☐ Dissatisfied

Customer Remarks : _____
 (In case the call status is closed, I confirm the reported problem is resolved)

Regd. Off.: Gala No.1, Leela Apartment, Village Road, Bhandup (West), Mumbai - 400 072

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmashree Devi Durgadutt Tibrewala Lions Juhu
 Coll. Arts, Commerce & Science
 J. S. Nagar, Andheri (E),
 Mumbai - 400 058



Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
Affiliated to the University of Mumbai

Shriniwas Bagarka Marg, J. B. Nagar, Andheri (E), Mumbai - 400 059. • Tel. : 28353002

Date : 09/10/2017

To,

INIFICARE SOLUTIONS PVT. LTD.

BHIWANDI - 421302

Respected Sir,

With reference to your Quotation for RESO reference No. ISPL/16-17/068, I would like to inform you that the same has been approved by the authority. As per our discussion with Mr. Sandeep Shah payment of the same will be made in three Installment. *[for BA & B Com.]* *Attdh*

First Installment : At time of Software Installation

Rs. 20,000

Second Installment : After 2 months

Rs. 40,000 ✓

Third Installment : After 3 months

Rs. 22,800

Total

Rs. 82,800*

TGST as applicable

Looking forward for early response and installation.

Thanking You

mehta
Dr. Trishla Mehta

Principal

mehta
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.



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Gmail

Go Daddy

Go Daddy - Rs. 103 COMs at Go Daddy - Get your website online today - it all starts with a .COM Limited time - Get yours for just Rs. 103*

Go Daddy

Activation of Tally.ERP 9 Serial Number 785449737

12:00 x

Go Daddy

Tally.NET <tallynet@tallysolutions.com>

10:55 AM (51 minutes ago)

Go Daddy

Dear Administrator,

Congratulations! The first step of the 2 step Activation Process is successful.

Unlock Key and Tally.NET user credentials:

Your 'Unlock License Key' is: ZRJCNPXVQ

(The key is case sensitive. An easy way to use the key would be to 'copy' it and use Ctrl+Alt+V to 'paste' it into Tally.ERP. If you are unfamiliar with this process, you may simply type it in).

Your Tally.NET ID: 'ksusmita65@gmail.com'

Your password is: BDNH6BKUG

When you login for the first time with your new password you will be prompted to change the password, and you should change it to a password you use more frequently in other applications (for example, your E-Mail account).

Completing your Activation:

In order to complete the Activation of your Tally.ERP 9 Silver Edition (Single User), you will need to provide the 'Unlock License Key'.

With this your 2 step Activation Process will be completed. You will not receive this Unlock Key again, and must enter it only once.

PRINCIPAL

SHRI RAJASTHANI SEVA SANGH'S
Smt. Parneshwaridevi Durgadutt Tibrewala Lions Jubli
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.



BILL					
Tally Solutions Private Limited 331-336, Raheja Arcade Koramangala Bengaluru - 560 095 Karnataka, India		Invoice Note No. TSPL/SM/KA/10082/2012-13		Dated 20-03-2013	
		Buyer's Order No.		Dated	
Bill To Smt. Parmeshwaridevi Durgadutt Tibrewal a Lions Juhu College of Arts, Commerce & Science Shrinivas Bagarka Marg, J. B. Nagar, Mumbai - 40059 Maharashtra, India Contact Person : Dr. (Smt.) Trishla A. Mehta Phone : ~9324408626 Email : drtmehta@gmail.com		Despatch Document No.		Dated	
		Despatched through By Courier		Destination Mumbai - India	
		Terms of Delivery Online download only. No physical delivery of package/CD.			
No.	Description of Goods	Quantity	Rate(Rs.)	Disc(%)	Amount(Rs.)
1.	Tally.ERP 9 Silver (Information Technology Software Service) 785449737 BN2B2TV5K Service Tax on IT Software Services Education Cess Secondary Education Cess CST	1 No.	7,636.18		7,636.18
			12%		916.34
			2%		18.33
			1%		9.16
			5.50%		419.99
Total		1			9,000.00
Amount Chargeable (in words) Rupees Nine Thousand Only Buyer's TIN/Sales Tax No.: Buyer's Service Tax No.: Company's TIN/Sales Tax No.: TIN No.29430080819 Company's Service Tax No.: AAACP7879DST001 Company's PAN: AAACP7879D Registered Office : # 331-336, Raheja Arcade Koramangala, Bangalore-560095, Karnataka, India					
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Tally Solutions Private Limited Authorised Signatory			

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.



Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science

Affiliated to the University of Mumbai

Shrinivas Bagarka Marg, J. B. Nagar, Andheri (E), Mumbai - 400 059. • Tel. : 28353002 • Fax : 28205741

Ref. No. 599/2012-13

Date:- 19-03-2013

To,
tally solutions pvt ltd
c/o : software at work india pvt ltd
Mumbai

Subject: New Single user license

Dear sir,

We would like to purchase new single user license. kindly take the same on your record and do needful at the earliest.

Preferred Partner Excellent Electronics Pvt. Ltd.

PRINCIPAL

SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS
JUHU COLLEGE OF ARTS, COMMERCE & SCIENCE
J. B. NAGAR, ANDHERI (EAST),
MUMBAI - 400 059

Dr. (Smt.) Trishla A Mehta

9324408626

trishla@detmentar@gmail.com



Yours faithfully

(Dr. (Smt.) Trishla Mehta)

PRINCIPAL

Contact Person - Rajit - 9320004526

9819163412

PRINCIPAL

SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.



Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science

Affiliated to the University of Mumbai

Shrinivas Bagarka Marg, J. B. Nagar, Andheri (E), Mumbai - 400 059. • Tel. : 28353002

Ref.No: 599/2012-13

Date: 19/03/2013

M/s. Excellent Electronics Pvt. Ltd.
Sharma Bungalow No.1,
Sadan Wadi, Bhandup (W),
Mumbai 400 078.

Sir/Madam,

With reference to the E-mail received from your office. I am enclosing herewith
C No 012598 dated 19/03/2013 of Rs. 9,000/- (Rupees Nine thousand only) for the
purchase of new single user license Tally programme.

Kindly acknowledge the receipt of the same and do the needful at the earliest.

Thanking you,

Yours faithfully,

(Dr.(Smt.)Trishla Mehta)
PRINCIPAL

Encl: as stated above

*Recd
Agg*

Trishla

PRINCIPAL

SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.



Reso

Result Software



INFICARE SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G.G. Dandekar Machine Works, Bhiwandi - 421 302. (Thane)
Tel.: 02522 220622 Mob. : 8007860622 E-mail : contact@inficare.in www.inficare.in

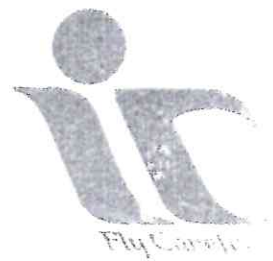
Version- 2017-08-17

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PRINCIPAL

SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lic Juhu
College of Arts, Commerce & Science
J 3, Nagar Anandani (C-2004)





Ref: S-1/17-18/021

Date: 06/10/2017

Inficare Pvt. Ltd.
Pune, Mumbai

Subject: Quotation for RESO (Result Automation System).

Sir,

Inficare Solutions Pvt. Ltd. works confidently to achieve its saying Look Beyond The Possible. Its history is like that of a tree which is well established carefully to enable it to stand erect on its own roots.

Inficare Solutions Pvt. Ltd. came into being in October 1999, by developing an exclusive software for Result Processing for Birla Institute of Education, Star Institution, Birla College of Arts, Science & Commerce, Kalyan. Inficare Software Solutions is the outcome of the efforts of a team of people with various expertise's. It therefore works like a family facing the challenges of the competitive world. Since Inficare is a small institution we started with processing the Results at our end in the year 2004. Thus allowing small colleges to have their own Results. Our software's streamline your business process with exclusive features that increase efficiency, improve communications, and enhance performance, allowing you to be more productive, better equipped, at a lower cost.

We would like to quote our best prices for the different options available for the RESO (Result Automation System) as below:

Option 1:	Outright Purchase (Basic):	
	For All Courses	: ₹.1,60,000/- (One Lakh Sixty Thousand Only)
	OR	
	For One Course	: ₹. 80,000/- (Eighty Thousand Only)
	Plus Every Additional Course	: ₹. 12,000/- (Twelve Thousand Only)
	Add On Modules:	
	Online Hall Ticket Printing	: ₹.15,000/- (Fifteen Thousand Only)
	Online Result Display	: ₹.15,000/- (Fifteen Thousand Only)

Scope of Software:

Software would cover all the rules, regulations & ordinances framed by University of Mumbai and HSC Board for Result Promotions.

Installation, Training & Support:

One-time installation charge is inclusive of installation on 1 Server & 2 Nodes, One Time Training and One Academic Year Unlimited Telephonic & E Mail support. Support will be provided at the most by next Working Day. Additional Node will charged ₹.8,000 /- per node.

Future Modification & Upgradation):

Future modification & upgradation's after final installation will be charged extra on mutually agreed terms. Upgradation with regards to University of Mumbai and HSC Board is inclusive in the software cost & ASMC will be implemented within 15 days.

Software Maintenance Contract:

Software Maintenance Contract will be charged 15% of the software cost which includes minor updates, 5 visits and solving minor operational problems. ASMC also covers Unlimited Telephonic, E Mail or Remote support. It is not inclusive to cover the change in Exam pattern or a broader change which may result in the change of the whole system. Visit beyond the coverage of ASMC would be charged per visit. ASMC would be revised at the rate of 10% of the previous year's maintenance amount. Support will be provided at the most by next Working Day.

Confidentiality:

We agree not to disclose the information related to result which is considered as confidential to anyone unless required to do so by law.

For your kind Mumbai

Inficare Solutions Pvt. Ltd. covers travelling expenses, boarding & lodging expenses, out of pocket expenses & local conveyance charges incurred by its personnel in connection with system study & installation of application, thereafter support or any related activity required by the client.

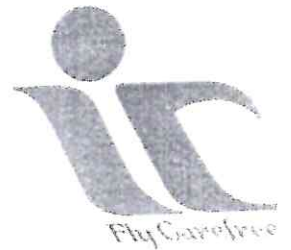
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.



INFICARE SOLUTIONS

Off: 302, 219, Phadtare Sadan, Opp. G. G. Dandekar Machine Works, Chawandi - 421 302 (Thane)

Pin: 422300 MH2012PTC232890 • Tel.: (02522) 220622, 8007860622. Email: contact@inficare.in



By offering this license, Inficare Solutions Pvt. Ltd. is not transferring any rights other than those that allow the client to use the software for internal needs.

Outsource (Processing & Data Entry):

The Outsourcing charges are per Student per Result, which includes the Processing & Data Entry Charges at our end excluding the Pre-printed Stationeries and is suitable if the institution does want the vendor to do the Data Entry to save on Human Resources.

No. of Report Cards	Standardized Report Card	Customized Report Card
Less than 250	₹. 10,000/- Fixed	₹. 9,500/- Fixed
251 - 500	₹. 37/- per Report Card	₹. 35/- per Report Card
501 - 1000	₹. 34/- per Report Card	₹. 32/- per Report Card
1001 - 2000	₹. 31/- per Report Card	₹. 29/- per Report Card
2001 - 4000	₹. 28/- per Report Card	₹. 26/- per Report Card
More than 4000	₹. 26/- per Report Card	₹. 24/- per Report Card

In case of Standardized Report Card, the Price is inclusive of Report Card.

In case of Customized Report Card, Pre Printed Report Card should either be provided by the College or it would be charged extra for the same.

The time required for the various activity is as under -

- Name entry : 5 Working Days
- Photo Cropping : 5 Working Days
- Hall Ticket Printing : 2 Working Days
- Marks Entry : 5 Working Days
- Register Correction : 3 Working Days
- Report Card Printing : 5 Working Days

These will be provided by the college at our office.

The data will be provided by the college in our Excel Format.

The data will be provided by the college in our Teachers Marksheet format, PDF of the same will be provided through E-Mail.

The cost of Correction in Report Card after Final Printing, would attract a cost of ₹.15 per Report Card.

The printing will be done from March to May.

The data will be provided after July on request by E Mail after 5 working days and would be charged ₹.100/- per class.

The printouts of registers would attract a charge of ₹.250/- per class per copy.

The cost is inclusive of the printouts, viz., Hall Ticket, Seating Arrangement List, Register Checklist & Final copy. Report Card.

The price includes a 10% margin.

Payment

The charges include all the updates in the Academic Year it is purchased or outsourced.

The amount of the software will be paid in advance with the work order and the remaining after testing of the software or 1 month whichever is lower.

The payment to be made by Account Payee Cheque Only

The contract terminates if Payment Commitment Fails.

The above price is valid for the One Month.

The GST & Any Government Taxes would be charged extra if it is applicable at the time of billing

We would send a positive reply from your esteemed institution.

Yours faithfully,

Inficare Solutions Pvt. Ltd.

Innu
PRINCIPAL

SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.



INFICARE SOLUTIONS PVT. LTD.

Off: 002, 219, Phadtare Sadan, Opp. G. G. Dandekar Machine Works, Bhiwandi - 421 302 (Thane)
Tel: 022-25500100, 25500101, 25500102, 25500103, 25500104, 25500105, 25500106, 25500107, 25500108, 25500109, 25500110, 25500111, 25500112, 25500113, 25500114, 25500115, 25500116, 25500117, 25500118, 25500119, 25500120, 25500121, 25500122, 25500123, 25500124, 25500125, 25500126, 25500127, 25500128, 25500129, 25500130, 25500131, 25500132, 25500133, 25500134, 25500135, 25500136, 25500137, 25500138, 25500139, 25500140, 25500141, 25500142, 25500143, 25500144, 25500145, 25500146, 25500147, 25500148, 25500149, 25500150, 25500151, 25500152, 25500153, 25500154, 25500155, 25500156, 25500157, 25500158, 25500159, 25500160, 25500161, 25500162, 25500163, 25500164, 25500165, 25500166, 25500167, 25500168, 25500169, 25500170, 25500171, 25500172, 25500173, 25500174, 25500175, 25500176, 25500177, 25500178, 25500179, 25500180, 25500181, 25500182, 25500183, 25500184, 25500185, 25500186, 25500187, 25500188, 25500189, 25500190, 25500191, 25500192, 25500193, 25500194, 25500195, 25500196, 25500197, 25500198, 25500199, 25500200, 25500201, 25500202, 25500203, 25500204, 25500205, 25500206, 25500207, 25500208, 25500209, 25500210, 25500211, 25500212, 25500213, 25500214, 25500215, 25500216, 25500217, 25500218, 25500219, 25500220, 25500221, 25500222, 25500223, 25500224, 25500225, 25500226, 25500227, 25500228, 25500229, 25500230, 25500231, 25500232, 25500233, 25500234, 25500235, 25500236, 25500237, 25500238, 25500239, 25500240, 25500241, 25500242, 25500243, 25500244, 25500245, 25500246, 25500247, 25500248, 25500249, 25500250, 25500251, 25500252, 25500253, 25500254, 25500255, 25500256, 25500257, 25500258, 25500259, 25500260, 25500261, 25500262, 25500263, 25500264, 25500265, 25500266, 25500267, 25500268, 25500269, 25500270, 25500271, 25500272, 25500273, 25500274, 25500275, 25500276, 25500277, 25500278, 25500279, 25500280, 25500281, 25500282, 25500283, 25500284, 25500285, 25500286, 25500287, 25500288, 25500289, 25500290, 25500291, 25500292, 25500293, 25500294, 25500295, 25500296, 25500297, 25500298, 25500299, 25500300, 25500301, 25500302, 25500303, 25500304, 25500305, 25500306, 25500307, 25500308, 25500309, 25500310, 25500311, 25500312, 25500313, 25500314, 25500315, 25500316, 25500317, 25500318, 25500319, 25500320, 25500321, 25500322, 25500323, 25500324, 25500325, 25500326, 25500327, 25500328, 25500329, 25500330, 25500331, 25500332, 25500333, 25500334, 25500335, 25500336, 25500337, 25500338, 25500339, 25500340, 25500341, 25500342, 25500343, 25500344, 25500345, 25500346, 25500347, 25500348, 25500349, 25500350, 25500351, 25500352, 25500353, 25500354, 25500355, 25500356, 25500357, 25500358, 25500359, 25500360, 25500361, 25500362, 25500363, 25500364, 25500365, 25500366, 25500367, 25500368, 25500369, 25500370, 25500371, 25500372, 25500373, 25500374, 25500375, 25500376, 25500377, 25500378, 25500379, 25500380, 25500381, 25500382, 25500383, 25500384, 25500385, 25500386, 25500387, 25500388, 25500389, 25500390, 25500391, 25500392, 25500393, 25500394, 25500395, 25500396, 25500397, 25500398, 25500399, 25500400, 25500401, 25500402, 25500403, 25500404, 25500405, 25500406, 25500407, 25500408, 25500409, 25500410, 25500411, 25500412, 25500413, 25500414, 25500415, 25500416, 25500417, 25500418, 25500419, 25500420, 25500421, 25500422, 25500423, 25500424, 25500425, 25500426, 25500427, 25500428, 25500429, 25500430, 25500431, 25500432, 25500433, 25500434, 25500435, 25500436, 25500437, 25500438, 25500439, 25500440, 25500441, 25500442, 25500443, 25500444, 25500445, 25500446, 25500447, 25500448, 25500449, 25500450, 25500451, 25500452, 25500453, 25500454, 25500455, 25500456, 25500457, 25500458, 25500459, 25500460, 25500461, 25500462, 25500463, 25500464, 25500465, 25500466, 25500467, 25500468, 25500469, 25500470, 25500471, 25500472, 25500473, 25500474, 25500475, 25500476, 25500477, 25500478, 25500479, 25500480, 25500481, 25500482, 25500483, 25500484, 25500485, 25500486, 25500487, 25500488, 25500489, 25500490, 25500491, 25500492, 25500493, 25500494, 25500495, 25500496, 25500497, 25500498, 25500499, 25500500, 25500501, 25500502, 25500503, 25500504, 25500505, 25500506, 25500507, 25500508, 25500509, 25500510, 25500511, 25500512, 25500513, 25500514, 25500515, 25500516, 25500517, 25500518, 25500519, 25500520, 25500521, 25500522, 25500523, 25500524, 25500525, 25500526, 25500527, 25500528, 25500529, 25500530, 25500531, 25500532, 25500533, 25500534, 25500535, 25500536, 25500537, 25500538, 25500539, 25500540, 25500541, 25500542, 25500543, 25500544, 25500545, 25500546, 25500547, 25500548, 25500549, 25500550, 25500551, 25500552, 25500553, 25500554, 25500555, 25500556, 25500557, 25500558, 25500559, 25500560, 25500561, 25500562, 25500563, 25500564, 25500565, 25500566, 25500567, 25500568, 25500569, 25500570, 25500571, 25500572, 25500573, 25500574, 25500575, 25500576, 25500577, 25500578, 25500579, 25500580, 25500581, 25500582, 25500583, 25500584, 25500585, 25500586, 25500587, 25500588, 25500589, 25500590, 25500591, 25500592, 25500593, 25500594, 25500595, 25500596, 25500597, 25500598, 25500599, 25500600, 25500601, 25500602, 25500603, 25500604, 25500605, 25500606, 25500607, 25500608, 25500609, 25500610, 25500611, 25500612, 25500613, 25500614, 25500615, 25500616, 25500617, 25500618, 25500619, 25500620, 25500621, 25500622, 25500623, 25500624, 25500625, 25500626, 25500627, 25500628, 25500629, 25500630, 25500631, 25500632, 25500633, 25500634, 25500635, 25500636, 25500637, 25500638, 25500639, 25500640, 25500641, 25500642, 25500643, 25500644, 25500645, 25500646, 25500647, 25500648, 25500649, 25500650, 25500651, 25500652, 25500653, 25500654, 25500655, 25500656, 25500657, 25500658, 25500659, 25500660, 25500661, 25500662, 25500663, 25500664, 25500665, 25500666, 25500667, 25500668, 25500669, 25500670, 25500671, 25500672, 25500673, 25500674, 25500675, 25500676, 25500677, 25500678, 25500679, 25500680, 25500681, 25500682, 25500683, 25500684, 25500685, 25500686, 25500687, 25500688, 25500689, 25500690, 25500691, 25500692, 25500693, 25500694, 25500695, 25500696, 25500697, 25500698, 25500699, 25500700, 25500701, 25500702, 25500703, 25500704, 25500705, 25500706, 25500707, 25500708, 25500709, 25500710, 25500711, 25500712, 25500713, 25500714, 25500715, 25500716, 25500717, 25500718, 25500719, 25500720, 25500721, 25500722, 25500723, 25500724, 25500725, 25500726, 25500727, 25500728, 25500729, 25500730, 25500731, 25500732, 25500733, 25500734, 25500735, 25500736, 25500737, 25500738, 25500739, 25500740, 25500741, 25500742, 25500743, 25500744, 25500745, 25500746, 25500747, 25500748, 25500749, 25500750, 25500751, 25500752, 25500753, 25500754, 25500755, 25500756, 25500757, 25500758, 25500759, 25500760, 25500761, 25500762, 25500763, 25500764, 25500765, 25500766, 25500767, 25500768, 25500769, 25500770, 25500771, 25500772, 25500773, 25500774, 25500775, 25500776, 25500777, 25500778, 25500779, 25500780, 25500781, 25500782, 25500783, 25500784, 25500785, 25500786, 25500787, 25500788, 25500789, 25500790, 25500791, 25500792, 25500793, 25500794, 25500795, 25500796, 25500797, 25500798, 25500799, 25500800, 25500801, 25500802, 25500803, 25500804, 25500805, 25500806, 25500807, 25500808, 25500809, 25500810, 25500811, 25500812, 25500813, 25500814, 25500815, 25500816, 25500817, 25500818, 25500819, 25500820, 25500821, 25500822, 25500823, 25500824, 25500825, 25500826, 25500827, 25500828, 25500829, 25500830, 25500831, 25500832, 25500833, 25500834, 25500835, 25500836, 25500837, 25500838, 25500839, 25500840, 25500841, 25500842, 25500843, 25500844, 25500845, 25500846, 25500847, 25500848, 25500849, 25500850, 25500851, 25500852, 25500853, 25500854, 25500855, 25500856, 25500857, 25500858, 25500859, 25500860, 25500861, 25500862, 25500863, 25500864, 25500865, 25500866, 25500867, 25500868, 25500869, 25500870, 25500871, 25500872, 25500873, 25500874, 25500875, 25500876, 25500877, 25500878, 25500879, 25500880, 25500881, 25500882, 25500883, 25500884, 25500885, 25500886, 25500887, 25500888, 25500889, 25500890, 25500891, 25500892, 25500893, 25500894, 25500895, 25500896, 25500897, 25500898, 25500899, 25500900, 25500901, 25500902, 25500903, 25500904, 25500905, 25500906, 25500907, 25500908, 25500909, 25500910, 25500911, 25500912, 25500913, 25500914, 25500915, 25500916, 25500917, 25500918, 25500919, 25500920, 25500921, 25500922, 25500923, 25500924, 25500925, 25500926, 25500927, 25500928, 25500929, 25500930, 25500931, 25500932, 25500933, 25500934, 25500935, 25500936, 25500937, 25500938, 25500939, 25500940, 25500941, 25500942, 25500943, 25500944, 25500945, 25500946, 25500947, 25500948, 25500949, 25500950, 25500951, 25500952, 25500953, 25500954, 25500955, 25500956, 25500957, 25500958, 25500959, 25500960, 25500961, 25500962, 25500963, 25500964, 25500965, 25500966, 25500967, 25500968, 25500969, 25500970, 25500971, 25500972, 25500973, 25500974, 25500975, 25500976, 25500977, 25500978, 25500979, 25500980, 25500981, 25500982, 25500983, 25500984, 25500985, 25500986, 25500987, 25500988, 25500989, 25500990, 25500991, 25500992, 25500993, 25500994, 25500995, 25500996, 25500997, 25500998, 25500999, 25501000, 25501001, 25501002, 25501003, 25501004, 25501005, 25501006, 25501007, 25501008, 25501009, 25501010, 25501011, 25501012, 25501013, 25501014, 25501015, 25501016, 25501017, 25501018, 25501019, 25501020, 25501021, 25501022, 25501023, 25501024, 25501025, 25501026, 25501027, 25501028, 25501029, 25501030, 25501031, 25501032, 25501033, 25501034, 25501035, 25501036, 25501037, 25501038, 25501039, 25501040, 25501041, 25501042, 25501043, 25501044, 25501045, 25501046, 25501047, 25501048, 25501049, 25501050, 25501051, 25501052, 25501053, 25501054, 25501055, 25501056, 25501057, 25501058, 25501059, 25501060, 25501061, 25501062, 25501063, 25501064, 25501065, 25501066, 25501067, 25501068, 25501069, 25501070, 25501071, 25501072, 25501073, 25501074, 25501075, 25501076, 25501077, 25501078, 25501079, 25501080, 25501081, 25501082, 25501083, 25501084, 25501085, 25501086, 25501087, 25501088, 25501089, 25501090, 25501091, 25501092, 25501093, 25501094, 25501095, 25501096, 25501097, 25501098, 25501099, 25501100, 25501101, 25501102, 25501103, 25501104, 25501105, 25501106, 25501107, 25501108, 25501109, 25501110, 25501111, 25501112, 25501113,

SHRI RAJASTHANI SEVA SANGH'S

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts, Commerce & Science

J. B. Nagar, Andheri (East), Mumbai - 400 059.

DEBIT VOUCHER No. _____

Date 05/03/ 2018

AIDED / UNAIDED / SELF FINANCE / POST GRADUATION

ACCOUNT	PARTICULARS	Rs.	P.
Expn	Being amount paid to Inficare	26904	-
Software	Solutions Pvt. Ltd. towards 274		
	dt. 24/12/18 by cheq. 302055		
	full & final		
		26904	-

Received ₹ Twenty six thousand nine hundred
four only

Accountant

Principal

President/Secretary

Receiver's Signature

05/3/2018

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.



INVOICE



To,
SPDT College
Andheri
Mumbai

Invoice No: 274
Invoice Date: 24/02/2018
SAC/HSN Code: 997331
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	Being Professional charges (3rd Installment) for developing, maintaining & updating customized Reso (Result) Software for BCom, BA	1	22,800.00	22,800.00
PASS FOR PAYMENT <i>Full & Final Payment.</i> <i>C.No - 302055</i> <i>dt. 05/03/2018</i> <i>B-26904/-</i>				
PAN: AACCI9816P		GST No.: 27AACCI9816P1ZV		22,800.00
BANK DETAILS: Payment For: Inficare Solutions Pvt. Ltd. Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch Account No.: 026012100004324 IFS Code: BCBM0000027			CGST @ 9%	2,052.00
			SGST @ 9%	2,052.00
Rupees: Twenty Six Thousand Nine Hundred Four Only			Round Off	0.00
			Total	26,904.00

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

For Inficare Solutions Pvt. Ltd.

E. & O.

Authorised Signatory

SHRI RAJESH K. SANGHVI
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

INFICARE SOLUTIONS PVT. LTD.





SHRI RAJASTHANI SEVA SANGH'S

**Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science**
Affiliated to the University of Mumbai

Shriniwas Bagarka Marg, J. B. Nagar, Andheri (E), Mumbai - 400 059. • Tel. : 28353002

Ref: 329/2017-18

Date: 05/03/2018

To,

Inficare Solutions Pvt. Ltd.
002,219, Phadtare Sadan,
Opp. G. G. Dandekar Machine Works,
Bhiwandi,
Thane-421 302.

Sir/Madam,

Please find enclosed herewith the cheque no. 302055 dt.05/03/2018 of Rs. 26,904/- (Twenty six thousand nine hundred and four only) towards your bill no. 274 dated 24/02/2018.

Kindly acknowledge the receipt of the same.

Yours faithfully,

Trishla Mehta
(Dr. Trishla Mehta)
PRINCIPAL

Encl : as above

Trishla Mehta
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

/ssk/misc-cor/10



AIDED / UN

ACCOUNT

Misc

Exp

Received ₹

Accountant

INIFICARE SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G.G. Dandekar
Machine Works, Bhiwandi - 421302. Dist. Thane.
Tel.: 02522 - 220622. Email: contact@inificare.in

RECEIPT

PDT College

Sr. No. 23

Mumbai

Date: 06/03/2018

with thanks the sum of Rupees Twenty Six Thousand Nine Hundred &
by Cash / Cheque / DD bearing No. 302053 drawn on CBI
dt. _____ as part payment / full payment for the bills mentioned herewith.

INVOICE NO.	INVOICE AMT.	RECEIVED AMT.
244.	26904.	26904.

PRINCIPAL

SHRI RAJASTHANI SEVA SANGH'S

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Jubli
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.



For INIFICARE SOLUTIONS PVT. LTD.



6904/1

INVOICE



To,
SPDT College
Andheri
Mumbai

Invoice No: 178
Invoice Date: 10/10/2017

Sr.	Particulars	Qty	Rate	Amount
1	Being Professional charges (1st Installment) for developing, maintainin & updating customized Reso (Result) Software for BCom, BA - SAC CODE - 997331	1	20,000.00	20,000.00
PASS FOR PAYMENT Signature: <i>[Signature]</i> C.No - 302047 dt. 01/02/2018, R. 3600/-				
PAN: AACCI9816P GST No.: 27AACCI9816P1ZV		1		20,000.00
BANK DETAILS:			CGST @ 9%	1,800.00
Payment For: Inficare Solutions Pvt. Ltd.			SGST @ 9%	1,800.00
Bank: The Bhamburda Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Rupees: Twenty Three Thousand Six Hundred Only			Round Off	0.00
			Total	23,600.00

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged.
Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi

For Inficare Solutions Pvt. Ltd.

E. & O.E.

Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G. G. Dandekar Machine Works, Bhiwandi - 421 302. (Thane).
CIN : U72300MH2012PTC232890 Tel. (02522) 220622, 8007860622 Email: contact@inficare.in

SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.





SHRI RAJASTHANI SEVA SANGH'S

**Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science**

Affiliated to the University of Mumbai

Shriniwas Bagarka Marg, J. B. Nagar, Andheri (E), Mumbai - 400 059. ☎ Tel. : 28353002

Ref: 318/2017-18

Date: 10/02/2018

To,

Inficare Solutions Pvt. Ltd.
002,219, Phadtare Sadan,
Opp. G. G. Dandekar Machine Works,
Bhiwandi
Thane-421 302.

Sir/Madam,

Please find enclosed herewith the cheque no. 302047 dt.01/02/2018 of Rs. 3,600/- (Three thousand six hundred only) towards balance amount of your bill no. 178 dated 10/10/2017.

Kindly acknowledge the receipt of the same.

Yours faithfully,

Trishla
(Dr. Trishla Mehta)
PRINCIPAL

Encl : as above

/ssk/misc-cor/8

Receiv

Trishla
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.



INFIGARE SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G.G. Dandekar
Machine Works, Bhiwandi - 421302. Dist. Thane.
Tel.: 02522 - 220622. Email: contact@inficare.in

RECEIPT

PDT College.

Sr. No. **22**

Mumbai.

Date: *13/02/2018.*

with thanks the sum of Rupees *Three thousand Six hundred only -*
by Cash / Cheque / DD bearing No. *301047* drawn on *CBI*
dt. _____ as part payment / full payment for the bills mentioned herewith.

INVOICE NO.	INVOICE AMT.	RECEIVED AMT.
<i>178</i>	<i>3600</i>	<i>3600</i>

3600/-

Sandip

For INFIGARE SOLUTIONS PVT. LTD.

AIDED / UI

ACCOU
<i>Ad-hoc</i>
<i>S -</i>
<i>1</i>
<i>lib.</i>

Smile -
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 052.



SHRI RAJASTHANI SEVA SANGH'S

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science

J. B. Nagar, Andheri (East), Mumbai - 400 059.

DEBIT VOUCHER No. _____

Date 01/02/ 20 18

AIDED / UNAIDED / SELF FINANCE / POST GRADUATION

ACCOUNT	PARTICULARS	Rs.	P.
Ex-m	Being amount paid to Infocare	47200	-
Software	Solutions Pvt. Ltd. towards bill		
	No - 210 dt. 9/1/2018 b/c No - 362045		
		47200	-

Received ₹

forty seven thousand one
hundred only -

Accountant

Principal

President/Secretary

Receiver's Signature
21/2/2018.

Trills
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.



INVOICE



To,
SPDT College
Andheri
Mumbai

Invoice No: 210

Invoice Date: 09/01/2018

Sr.	Particulars	Qty	Rate	Amount
1	Being Professional charges (2nd Installment) for developing, maintaining & updating customized Reso (Result) Software for BCom, BA - SAC CODE - 997331	1	40,000.00	40,000.00
PAN: AACCI9816P GST No.: 27AACCI9816P1ZV		1		40,000.00
BANK DETAILS:			CGST @ 9%	3,600.00
Payment For: Inficare Solutions Pvt. Ltd.			SGST @ 9%	3,600.00
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Account No.: 026012100004324 IFS Code: BCBM0000027				
Rupees: Forty Seven Thousand Two Hundred Only			Round Off	0.00
			Total	47,200.00

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

E. & O.E.

For Inficare Solutions Pvt. Ltd.

Authorised signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G. G. Dandekar Machine Works, Bhiwandi - 421 302, (Thane).

CIN : U72300MH2012PTC232890 (P) 220622, 8007860622 Email: contact@inficare.co

SHRI RAJASTHANI SEVA SANGH'S

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu

College of Arts, Commerce & Science

J. B. Nagar, Andheri (East),

Mumbai - 400 059.





SHRI RAJASTHANI SEVA SANGH'S

**Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science**

Affiliated to the University of Mumbai

Shriniwas Bagarka Marg, J. B. Nagar, Andheri (E), Mumbai - 400 059. • Tel. : 28353002

Ref: 316/2017-18

Date: 02/02/2018

To,

Inficare Solutions Pvt. Ltd.
002,219, Phadtare Sadan,
Opp. G. G. Dandekar Machine Works,
Bhiwandi
Thane-421 302.

Sir/Madam,

Please find enclosed herewith the cheque no. 302045 dt.01/02/2018 of Rs. 47,200/- (Forty even thousand two hundred only) towards your bill no. 210 dated 09/01/2018.

Kindly acknowledge the receipt of the same.

Yours faithfully,

Trishla

(Dr. Trishla Mehta)
PRINCIPAL

Encl : as above

Trishla
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
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