



**EXCELSSIOR EDUCATION SOCIETY'S  
K. C. College of Engineering & Management Studies & Research  
Mith Bunder Road, Kopri, Thane (E)**



**Cycle – 2 NAAC Accreditation 2024**

**Criteria 6: Governance, Leadership and Management**

6.2.2 Institution implements e-governance in its operations.

*Submitted to*



**National Assessment and Accreditation Council**

6.2.2 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	NA	NA
Finance and Accounts	Shell Software Solutions, Mumbai - 64	2009
Student Admission and Support	Biyani Technologies Tarabai park , Kolhapur	2013
Examination	Viva Software Solution Pvt. Ltd. Virar , Thane	2014



A handwritten signature in blue ink, appearing to be "V N".

**Dr. Vilas N. Nitaware**  
Principal  
K.C. College of Engineering &  
Management Studies & Research.

## TAX - INVOICE

<b>Shell Software Solutions</b> HEMANT R ASALDEKAR. 7, Guru Safalaya C.H.S. Ltd., Matoshri Rama Bai Marg, Near Liberty Garden, Malad West, Mumbai - 400 064. GSTIN/UIN: 27AGGPA3860N2Z7 State Name : Maharashtra, Code : 27 E-Mail : hemantasaldekar@gmail.com	Invoice No. <b>SSS/034/22-23</b>	Dated <b>13-Jan-2023</b>
		Mode/Terms of Payment <b>100% Advance</b>
	Supplier's Ref. <b>SSS/034/22-23</b>	Other Reference(s)
Buyer <b>Excelsior Education Society</b> K.C. College, Thane East, Thane.	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Tally Software Services - Gold</b> <i>Batch : Sr.No. 732459105</i>	<b>1 nos.</b> 1 nos.	12,500.00	nos.	<b>12,500.00</b>
	<b>CGST</b>				<b>1,125.00</b>
	<b>SGST</b>				<b>1,125.00</b>
	<b>Total</b>	<b>1 nos.</b>			<b>₹ 14,750.00</b>

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

**INR Fourteen Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
<b>Total</b>	<b>12,500.00</b>		<b>1,125.00</b>		<b>1,125.00</b>	<b>2,250.00</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Fifty Only**

**Company's Bank Details**

Bank Name : **The Greater Bombay Co.Op. Bank Ltd.**  
 A/c No. : **10208004971**  
 Branch & IFS Code : **Malad West & GBCB0000008**

**for Shell Software Solutions**

**Declaration**

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

**Biyani**  
Technologies  
(Bringing Technology 2 Business)

## Biyani Technologies Pvt. Ltd.

D- 2, 2nd Floor, Royal Prestige Building, Lohiya Path, Sykes Extension,  
Kolhapur 416 001 Telefax - 0231-2526373 Cell : 09922112873  
E-mail : biyanitechnologies@gmail.com

No. **952**

Date : 19/03/2024

Received with thanks from P.C. College of engineering and management Studies and Research

the sum of Rupees fourteen Thousand Two Hundred seventy eight only.

by Cash / Cheque / D. D. No. 13 Dated 13/03/24

In Full / Part Payment of our Bill No. 10829 Dated 19/03/24

Rs. 14,278/-

Subject to realisation of cheque.



For Biyani Technologies Pvt. Ltd

Authorised Signatory



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<b>Billed To,</b> <b>The Principal,</b> <b>K.C.College Of Engineering And Management Studies</b> <b>And Research</b> <b>Address:- Mith Bunder Road,Near Sadguru</b> <b>Garden,Kopri, Thane.</b> <b>State: - Maharastra.</b> <b>GSTIN Number:-</b>	<b>Invoice No.</b>	10829
	<b>Invoice Date</b>	19 <sup>th</sup> Mar 2024
	<b>Purchase Order No.</b>	-
	<b>Purchase Order Date</b>	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	LMS AMC Charges For The Period (03-12-2023 to 02-12-2024)	85238020	1	12,100/-	12,100.00

<b>COMPANY GSTIN NO.:- 27AAHCB9700C1ZX</b>	<b>Sub Total</b>	<b>12,100.00</b>
		E & O E
	<b>CGST @ 9%</b>	<b>1,089.00</b>
	<b>SGST @ 9%</b>	<b>1,089.00</b>
	<b>IGST @ 18%</b>	<b>0.00</b>
<b>Total Amount of GST: - Two Thousand One Hundred Seventy Eight Only.</b>	<b>Round Off</b>	<b>0.00</b>
<b>Grand Invoice Total In Words: - Fourteen Thousand Two Hundred Seventy Eight Only.</b>	<b>Grand Total</b>	<b>14,278.00</b>
<b>Certified that the Particulars given above are true and correct</b>	<b>Electronic Reference Number</b>	

**YOUR TERM & CONDITION OF SALE**

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. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur jurisdiction.

**Bank Name:- Federal Bank**  
**Branch:- Jaysingpur**  
**A/c No. 14910200013161**  
**A/c Name:- Biyani Technologies Pvt. Ltd.**  
**IFSC Code:- FDRL0001491**

**For BIYANI TECHNOLOGIES PVT. LTD.**



*(Handwritten Signature)*

**Receiver's Signature**

**Authorized Signatory**

**Regd.Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.**

**Contact No: 9922112873, 0231-2526373.**



**Vishnu Waman Thakur Charitable Trust's  
Bhaskar Waman Thakur College of Science,  
Yashvant Keshav Patil College of Commerce,  
Vidhya Dayanand Patil College of Arts,  
VIVA College**

(Affiliated to University of Mumbai) NAAC ACCREDITED WITH "B" GRADE (CGPA 2.69)

**Shri Hitendra V. Thakur**  
President

**Ms. Aparna P. Thakur**  
Secretary

**Dr. V. S. Adigal**  
Principal

Ref. No.: VC/07/23-24

Date : 12/10/2023

**RECEIPT**

This is to confirm that we have received a sum of **Rs.11800/-** (Rs. Eleven Thousand Eight Hundred only) dated 12<sup>th</sup> September 2023 from **KC College Of Engineering** for Annual Maintenance Charges of Academic Year 2023-24.



*B. B. B. B.*

**For Accountant**