

COMPUSOFT

[A DIVISION OF COMPUSOFT ADVISORS (INDIA) PVT. LTD.]



AGGARWAL ESTATE, CHITALSAR MANPADA, S. V. ROAD, THANE - 400 610, INDIA
TEL. : (022) 2589 0100 / 4974 5171 / 4974 5175 / 2589 0103 TELEFAX : (022) 2589 0162
E-mail : info@compusoftadvisors.com

Tax Invoice

Bill To (if other than consignee) PTVA'S Institute of Management Chitrakar Ketkar Marg, Behind M L Dahanukar College of Commerce Vile Parle (East) GSTIN/UIN : 27AAATP3025E1ZX State Name : Maharashtra, Code : 27	Invoice No. INV2223B135 Delivery Note	Dated 21-Jul-2022 Mode/Terms of Payment
Shipping Address PTVA'S Institute of Management Chitrakar Ketkar Marg, Behind M L Dahanukar College of Commerce Vile Parle (East) GSTIN/UIN : 27AAATP3025E1ZX State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. PTVAIM/2022-23/01 Despatch Document No.	Dated 28-Jun-2022 Delivery Note Date
	Despatched through	Destination
	Remarks	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Microsoft 365 A3 for Faculty Period 19/07/22 to 18/07/23	997331	30.0000 No.	4,970.00	No.		1,49,100.00
2	Microsoft 365 A3 for Student Use Benefit 1200/- Units for Free	997331					0.01



Beshmukh
Director

PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.

CGST
SGST
Round Off

1,49,100.01
13,419.00
13,419.00
(-)0.01

30.0000 No. ₹ 1,75,938.00

No TDS to be deducted on This Invoice, Pls Refer Below Notification

Amount Chargeable (in words)

E & O E

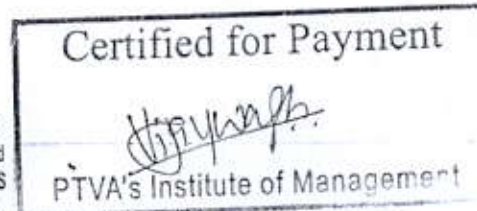
Indian Rupees One Lakh Seventy Five Thousand Nine Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	1,49,100.01	9%	13,419.00	9%	13,419.00	26,838.00
Total	1,49,100.01		13,419.00		13,419.00	26,838.00

Tax Amount (in words) : Indian Rupees Twenty Six Thousand Eight Hundred Thirty Eight Only

Company's GSTN/UIN : 27AAACU5059N1ZU
Company's CIN No. : U72900MH2001PTC132251
Company's PAN : AAACU5059N

I/We hereby certify that there is no modification on the software being supplied vide this invoice and TDS has been deducted under Section 194J/Section 195 against the material supplied under this invoice and deposited under PAN AABCT1296R by the holder of the PAN mentioned and no TDS is to be deducted on this invoice as per notification No. 21/2012(F.No. 142/10/2012-SO(TPL)S.O. 1323(E), dated 13-06-2012 issued by the Ministry of Finance, Government of India. Our Pan No. is Mentioned Herein.



PTVA's Institute of Management

S.V. Shringarpure

for COMPUSOFT

Authorised Signatory

The Tilak Vidyalyaya Association's
PTVA's Institute of Management

Approved by AICTE, DTE and affiliated to University of Mumbai
ISO 9001:2015 & Accredited by NAAC with "B+" Grade

Chitrakar Ketkar Marg,
Behind M. L. Dahanukar
College of Commerce
Vile Parle (East),
Mumbai - 400 057.

Tel. : 2610 0100 / 2610 0200 /
2617 2782 / 83
Fax : 2610 0199
E-mail : admin@ptvaim.com
Website : www.ptvaim.com

P.O. No.19-20/08

February 27, 2020

Purchase Order

To
M/s. **Compusoft Advisors (India) Pvt. Ltd.**
Aggarwal Estate, Chitalsar, Manpada,
S. V. Road, Thane (West) - 400610.
GST No. - 27AAACU5059N1ZU

Kind Attn.: Mr. Devesh Agarwal

Subsequent to your quotation Ref. No. CS/QUO/O365/19-20/1293 dated 25/02/2020, we hereby place an order for following:-

Sr. No.	Product ID	Product Description	Rate per unit	Qty	Amount (Rs.)
			Rs.		
1	9EM-00294	WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acadm AP CoreLic	415.00	08	3,320.00
2	KW5-00359	WINEDUE3 ALNG UpgrdSAPk OLV E 1Y Acadm Ent	1,345.00	35	47,075.00
3	5FV-00001	O365EDUE3forFciltyOpn ShrdSvr ALNG SubsVL OLV E 1Mth Acadm AP Renewal	1,665.00	35	58,275.00
4	FYS-00001	IntuneOpenFcilty ShrdSvr ALNG SubsVL OLV E 1Mth Acadm AP	595.00	35	20,825.00
5	FQC-09478	WinPro 10 SNGL OLP NL Legalization GetGenuine	11,200.00	03	33,600.00
Total License/Service Value (Taxes as applicable)					1,63,095.00
GST 18.00%					29,357.00
Grand Total Rs.					1,92,452.00

GST No. - 27AAATP3025E1ZX

Terms and Conditions

- Payment Terms: 100% advance.
- Delivery Period: Immediately
- As per Microsoft Policy, from 1st July 2012, delivery of the license will be only in Electronic Form. Media, CD has to be downloaded from the Microsoft site.

Sincerely,



Dr Harish Kumar S. Purohit
Director



Devesh
Director
PTVA's Institute of Management
Chitrakar Ketkar Marg
Behind M. L. Dahanukar College
Vile Parle (E), Mumbai - 400 057

Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086

Email kishshah@rediffmail.com Tel : 9322235516 / 09322899617 / 25016757

Bill. No. 094/22-23	Quot Ref : QV-193/14-15
Date: 25th June 2022	Date: 5th Sept 2014

M/s

PTVA'S Institute of Management

Parle East, Mumbai 400057

Ref : AMC Exam and Admission – Attendance Module

With reference to software installed at your institute in the year 2014-2015, submitting herewith AMC for the year 2022-2023.

Particulars	Amount.
In year 2022-23 Software module installed and in use are,	
<ul style="list-style-type: none">• Exam Processing• Admission and• Attendance	
AMC @ 15 % on purchase price of 90000/- applicable from 1st April 2022 for following courses,	13,500/-
<ol style="list-style-type: none">1. MMS2. MMM3. MHRDM4. MFM	
Total : Rs Thirteen Thousand Five Hundred Only.	13,500/-

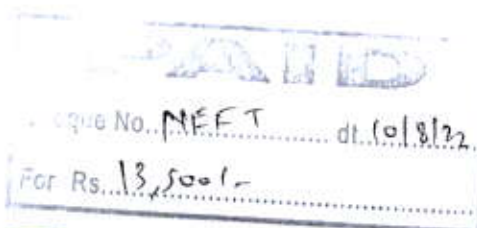
Thanking you,
yours truly,

Kiran Shah



B. Deshmukh

Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.



Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086

Email kishshah@rediffmail.com Tel : 9322235516 / 09322899617 / 25016757

Bill. No. 670/21-22	Quot Ref : QV-193/14-15
Date: 09th Nov 2021	Date: 5th Sept 2014

M/s

PTVA'S Institute of Management

Parle East, Mumbai 400057

Ref : **AMC Exam and Admission -Attendance Module**

With reference to software installed at your institute in the year 2014-2015, submitting herewith AMC for the year **2021-2022**.

Particulars	Amount.
In year 2020-21 Software module installed and in use are, <ul style="list-style-type: none">• Exam Processing• Admission and• Attendance	
AMC @ 15 % on purchase price of 90000/- applicable from 1st April 2021 for following courses, 1. MMS 2. MMM 3. MHRDM 4. MFM	13,500/-
Total : Rs Thirteen Thousand Five Hundred Only.	13,500/-

Thanking you,
yours truly,



Kiran Shah



Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.



Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086

Email kishshah@rediffmail.com Tel : 9322235516 / 09322899617 / 25016757

Bill. No. 733/1920	Quot Ref : QV-193/14-15
Date: 06th Feb 2020	Date: 5th Sept 2014

M/s

PTVA'S Institute of Management


Parle East, Mumbai 400057

Ref: AMC Exam and Admission –Attendance Module

With reference to software installed at your institute in the year 2014-2015, submitting herewith AMC for the year **2019-2020**.

Particulars	Amount.
In year 2019-20 Software module installed and in use are, <ul style="list-style-type: none">• Exam Processing• Admission and• Attendance	
AMC @ 15 % on purchase price of 90000/- applicable from 1st April 2019 for following courses, 1. MMS 2. MMM 3. MHRDM 4. MFM	13,500/-
Total : Rs Thirteen Thousand Five Hundred Only.	13,500/-

Thanking you,
yours truly,


Kiran Shah

PAII
Cheque No. 539185 dt. 6/2/2020
Rs. 13500/-





Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.

Certified for Payment



PTVA's Institute of Management

Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086

Email kishshah@rediffmail.com Tel : 9322235516 / 09322899617 / 25016757

Bill. No. 589/20-21	Quot Ref : QV-193/14-15
Date: 06th Dec 2020	Date: 5th Sept 2014

M/s

PTVA'S Institute of Management

Parle East, Mumbai 400057

Ref : **AMC Exam and Admission – Attendance Module**

With reference to software installed at your institute in the year 2014-2015, submitting herewith AMC for the year **2020-2021.**

Particulars	Amount.
In year 2020-21 Software module installed and in use are, <ul style="list-style-type: none">• Exam Processing• Admission and• Attendance	
AMC @ 15 % on purchase price of 90000/- applicable from 1 st April 2020 for following courses, 1. MMS 2. MMM 3. MHRDM 4. MFM	13,500/-
Total : Rs Thirteen Thousand Five Hundred Only.	13,500/-

PAID

Bill No. **576113** dt. **7/12/2020**

For Rs. **13500/-**

Thanking you,
yours truly,



Kiran Shah



Beshmukh

Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.

Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086

Email kishshah@rediffmail.com Tel : 9322235516 / 09322899617 / 25016757

Bill. No.

346/1819

Quot Ref :

QV-193/14-15

Date:

17th July 2018

Date:

5th Sept 2014

M/s

PTVA'S Institute of Management

Parle East, Mumbai 400057

Ref : AMC Exam and Admission -Attendance Module

With reference to software installed at your institute in the year 2014-2015, submitting herewith AMC for the year 2018-2019.

Particulars

Amount.

In year 2018-19 Software module installed and in use are,

- Exam Processing
- Admission and
- Attendance

AMC @ 15 % on purchase price of 90000/- applicable from 1st April 2018 for following courses,

13,500/-

1. MMS
2. MMM
3. MHRDM
4. MFM

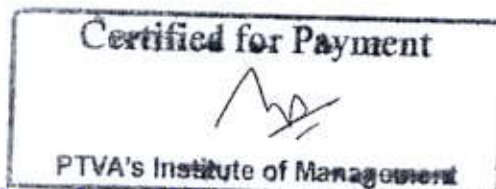
Total : Rs Thirteen Thousand Five Hundred Only.

13,500/-

Thanking you,
yours truly,

Renewal of AMC for 2018-19 for Exam
Admission- Attendance module

Kiran Shah



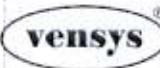
Bachmukh
Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.

Sachin
21/7/18.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

 VENUS SYSTEMS N SOLUTIONS 102, Dimple Arcade Premises Soc. Ltd., Thakur Complex, Kandivall - East, Mumbai GSTIN/UIN: 27AFPPC0800G1ZW State Name : Maharashtra, Code : 27 Contact : +9122 28709062 / 63 E-Mail : info@vensys.in www.vensys.in	Invoice No.	Dated
	37	3-Apr-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer PTVA's INSTITUTE OF MANAGEMENT CHITRAKAR KETKAR MARG VILE PARLE - EAST MUMBAI GSTIN/UIN : 27AAATP3025E1ZX PAN/IT No : AAATP3025E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : Suchitra Contact : 02226100100	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	AMC Charges Biometric Attendance System Period 01.04.19 to 31.03.20 Non Comprehensive Contract	995469	1 JOB	3,000.00	JOB	3,000.00
						Sales SGST
						270.00
						Sales CGST
						270.00
Total			1 JOB			₹ 3,540.00

476355 dt. 20/4/19
3510

Certified for Payment
PTVA's Institute of Management

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

Indian Rupees Three Thousand Five Hundred Forty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,000.00	9%	270.00	9%	270.00	540.00
Total:	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Only**



Company's PAN : AFPPC0800G

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 01822000006928
 Branch & IFS Code : THAKUR COMPLEX & HDFC0000182

Customer's Seal and Signature

for VENUS SYSTEMS N SOLUTIONS
 Prepared by *Mantay* Verified by *[Signature]* Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Beshmukh
Director
 PTVA's Institute of Management
 Chitrakar Ketkar Marg,
 Behind M. L. Dahanukar College,
 Vile Parle (E), Mumbai-400 057.

Tax Invoice

(ORIGINAL FOR RECIPIENT)



VENUS SYSTEMS N SOLUTIONS

102, Dimple Arcade Premises
 Soc. Ltd., Thakur Complex,
 Kandivali - East, Mumbai
 msmeno. MH18D0070467 (Micro)
 Maharashtra - 400101, India
 GSTIN/UIN: 27AFPPC0800G1ZV
 State Name: Maharashtra, Code: 27
 E-Mail: info@vensys.in

Invoice No. **42** Dated **5-Jun-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery



Consignee

PTVA's INSTITUTE OF MANAGEMENT
 CHITRAKAR KETKAR MARG, VILE PARLE -
 EAST, MUMBAI, Maharashtra - 400057, India
 GSTIN/UIN : 27AAATP3025E1ZX
 PAN/IT No : AAATP3025E
 State Name : Maharashtra, Code : 27
 Buyer (if other than consignee)

PTVA's INSTITUTE OF MANAGEMENT
 CHITRAKAR KETKAR MARG,
 VILE PARLE - EAST, MUMBAI,
 Maharashtra - 400057, India
 GSTIN/UIN : 27AAATP3025E1ZX
 PAN/IT No : AAATP3025E
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 Contact person : Suchitra
 Contact : 02226100100

SI No	Description of Services	HSN/SAC	Quantity	Rate per	Amount
1	AMC Charges Biometric Attendance System Period: 01-04-20 to 31-03-21	995469	1 JOB	3,000.00 JOB	3,000.00

Sales CGST 270.00
 Sales SGST 270.00

Cheque No. 575986 dt. 18/6/2020
 For ₹ 3510/-



Total **1 JOB** ₹ **3,540.00**
 E & O.E

Amount Chargeable (in words)

Indian Rupees Three Thousand Five Hundred Forty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,000.00	9%	270.00	9%	270.00	540.00
Total:	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : Indian Rupees Five Hundred Forty Only



Company's PAN : AFPPC0800G

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 01822000006928
 Branch & IFS Code : THAKUR COMPLEX & HDFC0000182
 for VENUS SYSTEMS N SOLUTIONS

Customer's Seal and Signature

Prepared by _____ Verified by _____ Authorised Signatory _____



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Director
 PTVA's Institute of Management
 Chitrakar Ketkar Marg,
 Behind M. L. Dahanukar College,
 Vile Parle (E), Mumbai-400 057.

Bill To : PTVA IM Proforma Invoice Date : 20th Mar, 2021
Address : Besides Dahanukar College, Chitrakar Ketkar Marg, Behind M L Dahanukar College, GSTIN : 27AAATP3025E1ZX
Vile Parle East, Mumbai, Maharashtra 400057

SL	Particulars	HSN-SAC-GST	Price	Unit	Amt	Value
1	BIOMETRIC ATTENDANCE SYSTEM - MAINTENANCE CONTRACT	995469 540.00 (18%)	3,000.00	1	3,000.00	3,540.00
	Gross	₹ 3,000.00	GST (18%)	₹ 540.00	Total Amount	₹ 3,540.00

Payment Terms

TERMS & CONDITIONS:

Type of Contract: Non Comprehensive

Period from: April - 2021

Period to: March - 2022

- CMC represents extension of warranty against manufacturing defects on certain products for the prescribed period. For more details, you may kindly contact our office. Due to all service centre policy, HDD once out of warranty is not repaired & hence is excluded.
- AMC (Service Maintenance) does not extend warranty against manufacturing defects for the prescribed period.
- Wiring in either case is not part of contract. Parts & Components, if any, shall be supplied on actuals.
- Online AMC doesn't cover any physical visit.
- Contract includes following services:
 - TWO Preventive Maintenance Services
 - TWO Health Check Services
 - Break-down services
 - Complaints are generally addressed within 24 hours (one working day).
- Proper Trainings to operate the system for day to day operations are / shall be given to the client.
- Person signing on Job Report needs to ensure that the job executed is as per requirement & satisfaction.
- Software support for any device will be given online only. Client needs to ensure that the concerned IT department permits for Remote Access of the concerned PC as required for support.
- Any Software Upgradation within the segments, if available from the parent company, shall be passed on to client.
- Any Firmware Upgradation for hardware within the segments, if available from the parent company, shall be passed on to client.
- Breakdowns if any during the period of contract needs to be conveyed to our office by client via email on support@vensys.in only
- Tax Portion may change due to change in government rules and shall be borne by client as and when applicable on date of invoicing
- This is a Proforma invoice. Proper Commercial Invoice shall be sent on receipt of the payment
- Contract comes into effect on receipt of payment. Cheques subject to realization
- Payment 100% Advance. Our Bank Details - HDFC Bank, Thakur Complex, Kandivali - East, Mumbai - 400101. CA No. 01822 00 000 6928. IFSC HDFC 00 00 182

Subject to Mumbai Jurisdiction only.

Note :

THIS IS A SYSTEM GENERATED DOCUMENT



Chk No...N.R.F.T. Transferred. 5/4/2021
For Rs... 3510/-



Beshmukh
Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.



Vensys IT Ventures Pvt. Ltd.

vensys

Client	PTVA Institute of Management
Location	Vile Parle East
Proposal for	AMC

No.	VITVPL/AMC/2022-23/016
Date	29-03-2022

QUOTATION cum PROFORMA INVOICE

SL	PARTICULARS	HSN Code	PRICE	UNIT	VALUE
1	AMC CHARGES Biometric System	995469	3000	1	3 000
Period From		April 2022	Period To		March 2023
Type of Maintenance		Non-Comprehensive			
Site		Vile Parle Road			
GST					18%
TOTAL AMOUNT					3 000 540 3 540

PAID for Payment
S.V. Shrinagaran
12.4.2022
PTVA's Institute of Management

E&OE

AMC CONTRACT TERMS & CONDITIONS:

- CMC represents extension of warranty against manufacturing defects on certain products for the prescribed period. For more details, you may kindly contact our office. Due to all service centre policy, HDD once out of warranty is not repaired & hence is excluded.
- AMC (Service Maintenance) does not extend warranty against manufacturing defects for the prescribed period.
- Wiring in either case is not part of contract. Parts & Components, if any, shall be supplied on actuals. Cost of Freight, Packing-Forwarding, Loading / Unloading etc. regarding movement of material to client's A/c.
- Online AMC doesn't cover any physical visit.
- Contract includes following Services. Complaints are generally addressed with 24 hours.
 - Two Preventive Maintenance Services
 - Two Health Check-ups
 - Breakdown Assistance
 - Online Support for Software related queries
 - Online Support for Routine Support including CCTV Camera recording checking etc.
- Proper Trainings to operate the system for day to day operations are / shall be given to the client.
- Person signing on Job Report needs to ensure that the job executed is as per requirement & satisfaction.
- Software support for any device will be given online only. Client needs to ensure that the concerned IT department permits for Remote Access of the concerned PC as required for support.
- Any Software Upgradation within the segments, if available from the parent company, shall be passed on to client.
- Any Firmware Upgradation for hardware within the segments, if available from the parent company, shall be passed on to client.
- Breakdowns if any during the period of contract needs to be conveyed to our office by client via email on support@vensys.in only.
- Tax Portion may change due to change in government rules and shall be borne by client as and when applicable on date of invoicing.
- This is a Proforma invoice. Proper Commercial Invoice shall be sent on receipt of the payment.
- Contract comes into effect on receipt of payment. Cheques subject to realization.
- Payment 100% Advance. Our Bank Details - Kotak Mahindra Bank, Thakur Complex, Kandivali, Mumbai. A/C No. 94202493. IFSC: KKBK0000633.
- Subject to Mumbai Jurisdiction only.

PAID
Cheque No. N.EFT dt. 9/4/22
3510/-



Contact Details:

Vensys IT Ventures Pvt. Ltd.
Regd. Off. F-526, E-2 Highway Park CHS Ltd, Thakur Complex, Kandivali - East, Mumbai - 400101
Comm. Add: 102, Dimple Arcade, Behind Sai Dham, Thakur Complex, Kandivali - East, Mumbai - 400101
Contact Nos.: 02228709062 / 83, 9022217994 Email: info@vensys.in • Web: www.vensys.in

UDYAM-MH-18-0116480	CIN - U74999MH2021PTC366888	PAN NO. AACV4268Q	GST NO. 27AACV4268Q1ZE
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Beshmukh
Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.



PROFORMA INVOICE

Proforma Invoice No : 601
Date : 05/01/23

To,
M/s.PTVA'S INSTITUTE OF MANAGMENT
CHITRAKAR KETKAR MARG,
BEHIND M L DAHANUKAR COLLEGE,
VILE PARLE EAST,MUMBAI 400 057
GSTIN NO : 27AAATP3025E1ZX

Being Amount Charged For Domain Renewal of ptvaim.com For the Period 31-01-2023 to 31-01-2024	Amount 1,650.00
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Add : CGST	9%	148.50
Add: SGST	9%	148.50
(Round Off)		1,947.00

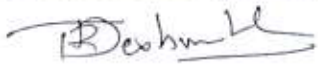
Rupees: One Thousand Nine Hundred and Fourty Seven Only

GSTIN: 27AAACI9177M1ZX
SAC Code : 998314 Information technology (IT) design and development services
PAN: AAACI9177M
CIN NO: U 72900 MH 2001 PTC 132743

- This is a system generated Proforma Invoice. Hence signature is not required
- On Receipt of payment, Tax Invoice will be sent across through courier.

17, Vadsarvala (Kothari) Nivas, 65-A, J. Nehru Road, Mulund (W.) Mumbai - 400 080 Maharashtra (INDIA)
Tel.: 91-22- 21645588, 21640585 Fax : 91-22-21641545 E- mail : manoj@imageonline.co.in
Web. :http://www.imageonline.co.in

NEFT No. NEE1 6/1/23
17821

Received for Payment

PTVA's Institute of Management
S.V. Shrinagarapur




Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.



PROFORMA INVOICE

Proforma Invoice No : 373
Date : 30/10/21

To,
M/s.PTVA'S INSTITUTE OF MANAGEMENT
CHITRAKAR KETKAR MARG,
BEHIND M L DAHANUKAR COLLEGE,
VILE PARLE EAST
MUMBAI 400 057
GSTIN NO 27AAATP3025E1ZX

Being Amount Charged For
Web Site Updation
<https://www.ptvaim.com>

1 Aug 2021 - 25 Oct 2021

54,221.00

Add : CGST
Add: SGST

9%
9%
(Round Off)

4,879.89
4,879.89
0.22

63,981.00

Rupees: Sixty Three Thousand Nine Hundred and Eighty One Only

GSTIN: 27AAACI9177M1ZX
SAC Code :998314 Information technology (IT) design and development services
PAN: AAACI9177M
CIN NO: U 72900 MH 2001 PTC 132743

Bank Details

Bank Name : HDFC BANK LTD
Company Name : IMAGE ONLINE PVT LTD
Company A/c No : A/C NO. 00152000003601
Bank Branch : RATAN GALAXY BRANCH, MULUND WEST,
RTGS/NEFT IFSC : HDFC0000015

- This is a system generated Proforma Invoice. Hence signature is not required
- On Receipt of payment, Tax Invoice will be sent across through courier.

17, Vadsarvala (Kothari) Nivas, 65-A, J, Nehru Road, Mulund (W.) Mumbai - 400 080 Maharashtra (INDIA)
Tel:21645588, 21640585 Fax: 21641545 E-mail:manoj@imageonline.co.in Web: http://www.imageonline.co.in

PAID

Cheque No. NEFT dt. 8/11/21

Rs. 62,897/-

Kindly Pay
[Signature]
30/10/2021



Beshmubh

Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.

PROFORMA INVOICE

Proforma Invoice No : 151

Date : 05-06-2019

To,
M/s. PTVA'S INSTITUTE OF MANAGEMENT
CHITRAKAR KETKAR MARG,
BEHIND M L DAHANUKAR COLLEGE,
VILE PARLE EAST
MUMBAI 400 057
GSTIN No 27AAATP3025E1ZX

Being Amount Charged For
Web Site Updation

Period 1 Jan 2019 - 31 May 2019. 63,000.00

Add : CGST 9% 5,670.00
Add : SGST 9% 5,670.00

(Round Off)

74,340.00

Rupees: Seventy Four Thousand Three Hundred and Forty Only

Signature 7/6/19

GSTIN: 27AAACI9177M1ZX

TAC Code: 998314 Information technology (IT) design and development services

PAN: AAACI9177M

TIN NO: U 72900 MH 2001 PTC 132743

Bank Details

Bank Name : HDFC BANK LTD

Company Name : IMAGE ONLINE PVT LTD

Company A/c No : A/C NO. 00152000003601

Bank Branch : RATAN GALAXY BRANCH, MULUND WEST, 730801

IFSC/NEFT IFSC : HDFC0000015

Cheque No. 476441 dt. 07/06/19

Certified for Payment
Signature
PTVA's Institute of Management

- This is a system generated Proforma Invoice. Hence signature is not required
- On Receipt of payment, Tax Invoice will be sent across through courier.

17, Vadsarvala (Kothari) Nivas, 65-A, J. Nehru Road, Mulund (W.) Mumbai - 400 080 Maharashtra (INDIA)
Tel.: 91-22- 21645588, 21640585 Fax : 91-22-21641545 E- mail : manoj@imageonline.co.in
Web. :http://www.imageonline.co.in



Beshmukh

Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.

PROFORMA INVOICE

Proforma Invoice No : 331
Date : 25/08/20

To,
M/s.PTVA'S INSTITUTE OF MANAGMENT
CHITRAKAR KETKAR MARG,
BEHIND M L DAHANUKAR COLLEGE,
VILE PARLE EAST
MUMBAI 400 057
GSTIN NO : 27AAATP3025E1ZX

Amount Charged For
Web Site Updation 12,925.00
For the Period 1 April 2020 - 31 July 2020.

Add : CGST	9%	1,163.25
Add: SGST	9%	1,163.25
(Round Off)		0.50

15,252.00

Rupees: Fifteen Thousand Two Hundred and Fifty Two Only

GSTIN: 27AAACI9177M1ZX
SAC Code : 998313 Information technology (IT) consulting and support services
PAN: AAACI9177M
CIN NO: U 72900 MH 2001 PTC 132743

Bank Details
Bank Name : HDFC BANK LTD
Company Name : IMAGE ONLINE PVT LTD
Company A/c No : A/C NO. 00152000003601
Bank Branch : RATAN GALAXY BRANCH, MULUND WEST,
RTGS/NEFT IFSC : HDFC0000015



- This is a system generated Proforma Invoice. Hence signature is not required
- On Receipt of payment, Tax Invoice will be sent across through courier.

17, Vadsarvala (Kothari) Nivas, 65-A, J. Nehru Road, Mulund (W.) Mumbai - 400 080 Maharashtra (INDIA)
Tel.: 91-22- 21645588, 21640585 Fax : 91-22-21641545 E- mail : manoj@imageonline.co.in
Web. :http://www.imageonline.co.in



Beshmukh

Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.

Tax Invoice

Original for Recipient, the Duplicate for Supplier

Zoom Tech Private Limited
 Plot No. 10, Sector 10, Gurgaon, Haryana
 India. GSTIN: 07AABCE24181ZP
 Zoom PAN: AABCE24181ZP

Invoice Date: Jul 1, 2022
 Invoice #: INV155579989
 Payment Terms: Due Upon Receipt
 Due Date: Jul 1, 2022
 Account Number: 5000287654
 Currency: INR
 Account Information: **PTVAIM's Centre of Entrepreneurship & Innovation**

Zoom GSTIN: 27AABCZ4218R1ZP
 Zoom PAN: AABCZ4218R

Name of Consignee: **PTVAIM's COEI**
 (Place of supply): PTVA's Institute of Management, Chitrakar
 Ketkar Marg, Gujarati Society, Vile Parle East
 Mumbai, Maharashtra 400047 (State Code:
 27)
 India

Purchase Order Number:

Customer GSTIN: 27AAATP3025E1ZX
 Customer PAN: AAATP3025E

Whether tax is payable on reverse charge basis - No.

coei@ptvaim.com

[Zoom W-9](#)

Name of Recipient: PTVAIM's COEI
 (Billed to): PTVA's Institute of Management, Chitrakar
 Ketkar Marg, Gujarati Society, Vile Parle East
 Mumbai, Maharashtra 400047 (State Code:
 27)
 India

[Question about your Digital Signature?](#)

coei@ptvaim.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Jul 1, 2022-Jul 31, 2022	INR1,300.00	INR234.00	INR1,534.00

Taxable Value **INR1,300.00**

Total (Including Taxes, Fees & Surcharges) **INR1,534.00**

Invoice Balance **INR0.00**

Received



B. Deshmukh
 Director

PTVA's Institute of Management
 Chitrakar Ketkar Marg,
 Behind M. L. Dahanukar College,
 Vile Parle (E), Mumbai-400 057.

Taxes, Fees & Surcharge Details

Krudly Reimburse it to Ridhima Ma'am

S.V. Shringarpure



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Zoom One Pro/Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total (Including Taxes, Fees & Surcharges)				INR234.00

Transactions

Invoice Total **INR1,534.00**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 1, 2022	P-177768821	Payment		INR0.00
Jul 8, 2022	P-179080292	Payment		(INR1,534.00)
Invoice Balance				INR0.00

Need help understanding your invoice?

[CLICK HERE](#)

Zoom Meetings Basic, Standard Pro and Standard Biz are now called Zoom One Basic, Zoom One Pro and Zoom One Business.



A handwritten signature in blue ink that reads 'Beshmukh'.

Director
 PTVA's Institute of Management
 Chitrakar Ketkar Marg,
 Behind M. L. Dahanukar College,
 Vile Parle (E), Mumbai-400 057.

Tax Invoice

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Rohira Plot No. 1134, 06A/27, San Bhaug Road
Mandla Wadheri East, Mumbai, Mumbai City
Maharashtra - 4000

Invoice Date: Aug 1, 2021
Invoice #: INV100181528
Payment Terms: Due Upon Receipt
Due Date: Aug 1, 2021
Account Number: 5000287654
Currency: INR
Account Information: **PTVAIM's Centre of Entrepreneurship & Innovation**

Zoom GSTIN: 27AABCZ4218R1
Zoom PAN: AABCZ421

Name of Consignee (Place of supply): PTVAIM's COEI
PTVA's Institute of Management, Chitrakar
Ketkar Marg, Gujarati Society, Vile Parle East
Mumbai, Maharashtra 400047 (State Code:
27)
India

Purchase Order Number
Customer GSTIN: 27AAATP3025E1
Customer PAN: AAATP302

Whether tax is payable on reverse charge basis - **Y**

coei@ptvaim.com

[Zoom W](#)

Name of Recipient (Billed to): **PTVAIM's COEI**
PTVA's Institute of Management, Chitrakar
Ketkar Marg, Gujarati Society, Vile Parle East
Mumbai, Maharashtra 400047 (State Code:
27)
India

[Question about your Digital Signature](#)

coei@ptvaim.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Aug 1, 2021-Aug 31, 2021	INR1,300.00	INR234.00	INR1,534.00



Beshmukh
Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai 400 057.

Taxable Value	INR1,300.00
Total (Including Tax)	INR1,534.00
Invoice Balance	INR0.00

Taxes, Fees & Other Charge Details

ZOOM Platform charge.
Reimburse it to Ridhima,
Mahabal,



TAX INVOICE

Original for Recipient and Duplicate for Supplier

Signature Not Verified
Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Sun 07-Mar-2021 07:52:06 IST
Approved by: Sameer Rajee

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Invoice Date: 03/06/2021
Invoice #: INV72889136
Payment Terms: Due Upon Receipt
Due Date: 03/06/2021
Account Number: 3007535851
Currency: INR

Customer Account Information:
Name of Recipient (Billed to): PTVAs Institute of
Management
Vile Parle East,
Mumbai, Maharashtra 400057 (State Code: 27)
India
022-26100100
iqac@ptvaim.com

Name of Consignee (Place of supply): PTVAIM
IQAC Vile Parle East,
Mumbai, Maharashtra 400057 (State Code: 27)
India
022-26100100
iqac@ptvaim.com

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00	03/06/2021-04/05/2021	INR1,300.00	INR234.00	INR1,534.00
HSN of Goods/Services: HSN 998424				

INVOICE TOTALS

Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00



Debmukh
Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.

TRANSACTIONS					
				Invoice Total	INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
03/06/2021	P-78669892	Payment		(INR1,534.00)	
				Invoice Balance	INR0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



Beshmukh

Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.

TAX INVOICE

Buyer
PTVA's Institute Of Management
 Chitrakar Kelkar Marg,
 Behind M L Dahanukar College of Comm.,
 Opp. Gujrat Society, Vile Parle-East, Mumbai-57

Contact : Ms. Suchitra Pradhan
 Phone : 26100100 / 200 Ext. 205
 Fax :
 E-Mail : accounts@ptvaim.com
 GSTIN/UIN : 27AAATP3025E1ZX
 State Name : Maharashtra, Code : 27

Invoice No. **MARK/01645/19-20**
 Dated **4-Jan-2020**
 Mode/Terms of Payment
100% Advance
 Terms of Delivery / Payment Instructions
 For NEFT Transfer use following Bank Details
HDFC BANK
 386, Veer Savarkar Marg, Prabhadevi, Mumbai-400 025
 A/c : 00128020000385
 RTGS/NEFT IFSC : HDFC0000012
 Please e-mail NEFT Transfer / Remittance advice
 details of this invoice payment on
 'finance@markitsolutions.in'

Description of Services	HSN/SAC	Amount
Tally Software Services - Silver - New Sr No - 715002246	998313	3,600.00
	SGST	324.00
	CGST	324.00
Total		4,248.00

INTEREST AT THE RATE OF 2% PER MONTH WILL BE LEVIED PRO-RATED FOR THE NUMBER OF DAYS BEYOND THE DUE DATE

Declaration pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL) dated 13.6.2012
 This is a resale of Software without any modification, and tax has been deducted under Sec. 194J.
 Our PAN number is AAECM7029G
 Amount Chargeable (in words)


E. & O.E
 Sales By: Prema Panicker

INR Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Amount (in words) : **INR Six Hundred Forty Eight Only**

Company's PAN : AAECM7029G
 Company CIN No. : U72900MH2006PPTC162718
 Company GST No. : 27AAECM7029G1ZF
 Udyog Aadhaar Number : MH19D0085267

Certified for Payment

PTVA's Institute of Management


for Mark IT Solutions Pvt Ltd

Authorised Signatory

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

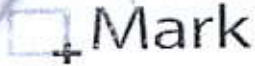
This is a Computer Generated Invoice

Renewal of Tally Subscription for the period
 31/01/2020 to 30/01/2021 + one month grace
 period

539130 d. 9/1/2020
 4248/-


Such
 Valid till
 28/02/2021

Director
PTVA's Institute of Management
 Chitrakar Ketkar Marg,
 Behind M. L. Dahanukar College,
 Vile Parle (E), Mumbai-400 057



Mark IT Solutions Pvt. Ltd.
211, Prabhadevi Industrial Estate
408, Veer Savarkar Marg,
Prabhadevi, Mumbai 400 025.
Tel 022 6199 2222, 022 2436 6498
Fax 022 6199 2225

QUOTATION

Number: MARK/P/001/18-19

Date: 12/12/2018

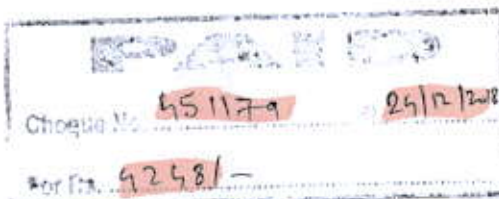
Address:	
Company :	PTVA's Institute Of Management
Address :	Vile Parle (Mumbai)
Contact :	Ms Suchitra Pradhan
Description	Amount (Rs.)
1. User Tally.Net Subscription Annual renewal fees for the subsequent year. (Per Licenses)	4248 (Inclusive of all Tax)
Tally.Net Key Features	
<ul style="list-style-type: none">• Availability of the latest product updates and statutory updates (to keep you updated with the taxation laws, reports, returns etc.)• Remote Access of your data by yourself and others, including your Chartered Accountant.• Data synchronisation via Tally.NET servers.• Remote edit - you can create and amend vouchers remotely• An SMS feature - you can get information from your Tally.ERP 9 via SMS• Receipts & Payments Report• Personal Income Tax with Reports & E-return Cash Flow projection Statement• Multiple Addresses for Company & Ledger Masters.• New Rupee Symbol.• Company Logo Printing.• Security Control.• 64 Bit Support(New)• Voucher Level Security(New)• Password Policy(New)• Balance Sheet as per revised Schedule VI(New)• Profit & Loss Account as per revised Schedule VI(New)• Cheque Printing(Multiple Banks)(New)• Cash Deposit Slip(New)• Cheque Book Management(New)• Auto Backup(New)***• Auto Bank Reconciliation(New)• Banking-Bank Deposit Slip, Chq printing without opening the voucher, Payment Advice, Bank Reconciliation Opening balance, Adjustment Entries from Reco screen (New).	
Important Notes and Terms	
1. 100% in advance for all product & services.	

Regards
Ms Neha Rane
Mark IT Solutions Pvt. Ltd.

Renewal of Tally subscription for the period 01/01/19 to 31/12/19.

Certified for Payment

PTVA's Institute of Management



Beshmukh

Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.

Part D 10

TAX PRINT



177 Perin Nariman (Bazar Gate) Street, Fort,
Mumbai Maharashtra 400001 India
Phone 8800221978
contact@taxprint.com taxprint.com
GSTIN 27AAAFT1278K1ZY
PAN AAAFT1278K

**PROFORMA
INVOICE**

#	: TPPI/22-23/01685	Place Of Supply	: Maharashtra (27)
Estimate Date	: 04/04/2022		

Bill To

Parle Tilak Vidyalaya Association

Suchitra Pradhan
Chitrakar Ketkar Marg,
Vileparle (East)
MUMBAI 400057
Maharashtra India
Phone
9819048312
accounts@ptvaim.com
GSTIN 27AAATP3025E1ZX
PAN AAATP3025E
FY 22-23 LUT Bond No

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	eTdsWizard+DNF FY 22-23 (AY 23-24)	997331	1 No	3,559.32	9%	320.34	9%	320.34	3,559.32

You will get Product key from email id amc@ffcs.in on your above mention email id within 48 Working Hours.

Total In Words
Rupees Four Thousand Two Hundred Only

Bank Details:

A/c Holder Name: TAX PRINT
Bank Name: UNION BANK OF INDIA
Branch: BAZAR GATE
Account Number: 315701010030035
IFSC Code: UBIND531570

Sub Total	3,559.32
CGST9 (9%)	320.34
SGST9 (9%)	320.34
Total	₹4,200.00

m. Naughan

Authorized Signature

Terms & Conditions

As per Rule 48(4) of CGST Rules, e-invoicing is not applicable.

In due reference of the Notification No. 21/2012 [F.No.142/10/2012 – SO (TPL)] S.O. 1323 (E), dated 13-06-2012 issued by the central Board of Direct taxes, We, M/S. Tax Print, do hereby declare that We have deducted TDS under section 194 J for the invoice of software which is transferred to you. We hereby declare that the above information is correct to the best of our Knowledge and belief. We fully understand that any information furnished above, if proved incorrect or false will render us liable for any penal action consequences as may be prescribed in law or otherwise warranted.

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

Cheque No. **NEFT** dt. **16/6/22**
For Rs. **4200/-**

Certified for Payment

Deven
PTVA's Institute of Management



Deven

Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dehanukar College,
Vile Parle (E), Mumbai-400 057

Renewal - eTdsWizard for FY 2020-21

1 message

Tax Print <info@taxprint-software.com>
 Reply-To: contact@taxprint.com
 To: accounts@ptvaim.com

Wed, Jul 15, 2020 at 2:47 PM



To

PARLE TILAK VIDYALAYA ASSOCIATION
 SUCHITRA PRADHAN 9819048312

Dear Esteemed eTdsWizard User

eTdsWizard for FY-2020-21 is now available and now we have made it very easy for you to order and install the software right from your office. Software price is Rs. 3,559.32 + GST @ 18% Rs. 640.68 = 4,200/-

Please note new Change

There is no eTdsWizard installation CD. It has become simpler to install eTdsWizard

When you order, we will send you a Software Activation email from email id amc@ffcs.in which will have

1. Product Serial Number: This is reference number for communicating with us
2. Link to download software
3. Product Key: To activate the software.

You will also get details of simple process to activate the software by entering the Product Key

- Order Online

<https://www.taxprint.com/etdswizard>

Type above link in web browser and pay online by Net Banking / Debit-Credit Cards

- Bank Account Details for RTGS & NEFT Payment.

Bank Name: Union Bank of India

Beneficiary Name: Tax Print

Bank Account Type: Current Account

Bank Account No: 315701010030035

IFSC Code: UBIN0531570

Bank Branch & City: Bazargate Street, Fort, Mumbai - 400 001.



Dechmukh

Director
 PTVA's Institute of Management
 Chitrakar Ketkar Marg,
 Behind M. L. Dahanukar College,
 Vile Parle (E), Mumbai-400 057.

To get Product details & for accounting purpose after making RTGS / NEFT Payment inform your Complete Company Name, Address, Contact No, Name of Person, Mobile No, UTR No., Name of Product and Attach GST Certificate & send on contact@taxprint.com

inform you that there is no change in the software price. It is Rs. 3,900/- (including GST)

Change

no eTdsWizard installation CD. When you order, we will send you a Software Activation Email which will have Link to download software.

Product Key: To activate the software.

3. Product Serial Number : This is reference number for communicating with us.

You will also get details of simple process to activate the software by entering the Product Key

Two simple ways to order eTdsWizard

1. Order Online

eTdsWizard FY 2019-20

Click on above link and pay online by Net Banking / Debit-Credit Cards

2. Visit Tax Print

You can always visit us at 177, Perin Nariman (Bazar Gate) Street, Fort, Mumbai – 400001.

With a Cheque favouring "Tax Print" for Rs. 3,900/-

In case you have a new user who would like to see eTdsWizard demo, give us a call at on 02243470909. For any Purchase related query, please call us at 022-43470909 between 10.30 AM and 6.30 PM on Weekdays

We value your patronage and thank you for making eTdsWizard have a successful run for 18th year in a row.

Your Contact Details: For Support and Billing purpose, we need your contact details. Your current details are given below. In case there is any change against any detail, please encircle the same and write correct details in the same line

Suchitra Pradhan

Ptva's Institute of Management

Phone:

Mob: 9819048312 |

Emails: accounts@ptvaim.com | |

ETDS wizard software for 2019-20

PAID

Cheque No. 516355 dt. 18/6/19

For Rs. 3900/-

Certified for Payment

[Signature]

PTVA's Institute of Management

(For Office Use Only)

eTW B. No. Date : / / Rs.....

NEFT-RTGS
 IMPS

 Payment by
 CS
 CHQ
 On Line

With Best Regards

Tax Print

177, Perin Nariman (Bazargate) Street, Fort, MUMBAI – 400 001

Ph: 02243470909 | contact@taxprint.com | taxprint.com



Beshmukh

Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.

Tax Invoice

Tax Print

177 Perin Nariman Street, Fort
 Fort
 Mumbai 400001
 State Name: Maharashtra
 GSTIN/UIN: 27AAFT1278K1ZY
 Contact : 02243470909
 Email : Contact@taxprintindia.com
 Company Website : Www.taxprintindia.com

Buyer

Parle Tilak Vidyalaya Association

Address : CHITRAKAR KETKAR MARG,
 VILEPARLE EAST,
 Pincode : 400057
 City : Mumbai
 GSTIN/UIN : 27AAATP3025E1ZX

Contact Person : SUCHITRA PRADHAN
 Contact : 9819048312
 Email : accounts@ptvaim.com

Place Of Supply : Maharashtra

Invoice No	INV/18-19/2730
Date	18-06-2018
Due Date	18-06-2018
Payment Terms	Due On Receipt

S.No.	Description Of Goods	HSN/SAC	Price	Qty	GST Rate	Unit	Total
1	eTdsWizard+DNF+ITR FY 18-19	997331	3305.08	1	18%	NA	3305.08
Subtotal (INR)							3305.08
CGST (9%)							297.46
SGST (9%)							297.46
Amount Chargeable (in words):							
INR Three Thousand and Nine Hundreds Only/-							INR 3900.00

Payment Received Details

Payment Mode Cheque
 Received Amount INR 3900
 Payment Received Date 18-06-2018
 Bank Name UNION BANK OF INDIA
 Cheque Number 416072

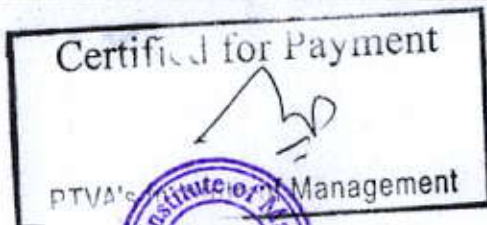
Bank Details

A/c Holder Name ● TAX PRINT
 Bank Name ● UNION BANK OF INDIA
 Account Number ● 315701010030035
 IFSC Code ● UBIN0531570



SUBJECT TO MUMBAI JURIDICTION

This Is a Computer Generated Invoice and does not require signature



You will get e-TDS Wizard Software
 F.Y. 2018-19 Setup Link & Product
 key on your email ID (on Invoice)
 from amc@fcs.in within 24 working hours

Director
 PTVA's Institute of Management
 Chitrakar Ketkar Marg,
 Behind M. L. Dahanukar College,
 Vile Parle (E), Mumbai-400 057.



Parle Tilak Vidyalaya Association's
PTVA's Institute of Management
(Approved by AICTE, DTE and affiliated to University of Mumbai)

Tel.: 022-26100100/200, Email: admin@ptvaim.com, Web: www.ptvaim.com

P.O.NO.: PTVAIMLIB/PUR/2020/06

27/07/2020

To,

Algorithms Consultants Pvt.Ltd.

3/Pranav, Survey No.98, Bhusari Colony,
Paud Road, Kothrud,
Pune 411038

PURCHASE ORDER

Kind Attention: **Mrs. Lakshmi Mishra.**

Dear Madam,

This is with reference to your Quotation No.20-50 dated 23/07/2020. Kindly provide us Operational Guidance & Support for **SLIM 21 for the Period of 1st August 2020 to 31st July 2021**

Sr. No	Product Description	Subscription Period	Amount(Rs)
1	The SLIM21 Modules presently implemented at library are: CAT Cataloguing system CIRC Circulation system AQS Acquisition system SRL Serials Control system OPAC New Add on Module WEB OPAC AMC cost: 15% of the cost of modules =Rs. 23,250/-	01/08/2020- 31/07/2021	23250.00
		Sub Total	23250.00
		Add: CGST@18%	4185.00
		Total Amount Rs.	27435.00

Total Amount (in words): Twenty Seven Thousand Four Hundred Thirty Five Only

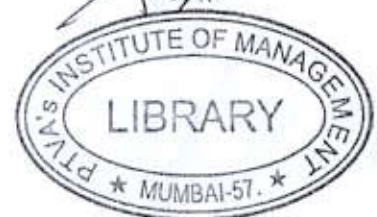
Terms & Conditions:

1. Invoice should be raised in the name of P.T.V.A's Institute of Management
2. Taxes: Price inclusive of all taxes.

Dr Harish Kumar S.Purohit
Director



Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.



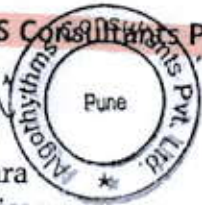
algorhythms

CONSULTANTS PVT. LTD.
ISO 9001 : 2015, ISO/IEC 27001 : 2013

TAX INVOICE		
Parle Tilak Vidyalaya Association Institute of Management Chitrakar Ketkar Marg, Behind Dahanukar College, Vile Parle (East) Mumbai-57	INVOICE No. 22-238 PO- PTVAIMLIB/PUR/2023/05 Dated 08/03/2023	Date. 14.03.2023
GSTIN- : 27AAATP3025E1ZX PAN-	GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K	
	Item Description	Amount in Rs.
HSN CODE	SLIM21 Upgrade version 3.7.0 TO 3.9.0 Operational Guidance and Support for SLIM21 for the period of 1 st March 2023 to 28 th February 2024	32000.00
998313 To 998316	The SLIM21 Modules presently implemented at library are: CAT Cataloguing system CIRC Circulation system AQS Acquisition system SRL Serials Control system OPAC WEB OPAC	
	Invoice No. NEFT 18/3/23 Rs. 37760/-	CGST Tax@9% 2880.00 SGST Tax@9% 2880.00
Rs. Thirty-Seven Thousand Seven Hundred Sixty Only		37760.00

For ALGORHYTHMS Consultants Pvt. Ltd.,

Mrs. Lakshmi Mishra
Administrative Officer



Bank Details:	Payment Terms: 100% In Advance payment
Company Name	Algorhythms Consultants Pvt. Ltd.
Name of Bank & Branch	HDFC Bank, Mayur Colony, Kothurd, Pune
Type of Account	Current Account
Account Number	01492000001504
IFSC/ RTGS Code	HDFC0000149



PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.

3 Pranav, Survey No. 98,
Bhusari Colony, Paud Road,
Kothrud, Pune 411 038.

Debmukh



91 20 29525393/94
828286895
sales@slimkm.com
www.slimkm.com

PTVA's Institute of Management

S. V. Shrinani

algorithms**CONSULTANTS PVT. LTD.**3, Pranav, S.No. 98, Bhusari Colony,
Paud Road, Kothrud, Pune - 38. India.Date : 3/11/2020No. : 243RECEIVED with thanks from M/s. Parle - rilak vidyalay
Associationthe sum of Rs. Twenty seven thousand four
Hundred thirty five only.by Cash / Cheque in Advance / Full / Part payment of our through NEFTBill No. 20-40 dated 17-9-2020 04-11/2020

for Algorithms Consultants Pvt. Ltd.

Rs. 27435/-

UNPAID SUBJECT TO REALISATION

Beshmukh

Director

PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.

PROFORMA INVOICE		
Parle Tilak Vidyalaya Association Institute of Management	INVOICE No. 19-56	Date :17/07/19
Chitrakar Ketkar Marg, Behind Dahanukar College, Vile Parle (East) Mumbai-57	P.O.No Annual Maintenance Contract	
	Description	Amount in Rs.
1	Operational Guidance and Support for SLIM21 for the period of 1 st August 2019 to 31st July 20 The SLIM21 Modules presently implemented at library are: CAT Cataloguing system CIRC Circulation system AQS Acquisition system SRL Serials Control system OPAC	23,250/-
2	New Add_on Module WEB OPAC AMC cost: 15% of the cost of modules =Rs. 23,250/-	
	GST@18%	4185/-
Rs.	Twenty Seven Thousand Four Hundred Thirty Five Only	27,435/-

Payment Terms: - Immediate

for ALGORHYTHMS Consultants Pvt. Ltd.,

Lakshmi

Mrs. Lakshmi Mishra



Certified for Payment

[Signature]

PTVA's Institute of Management



PAID

Cheque No. 516409 dt. 27/7/19

Rs. 26970/-

[Signature]
Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.



PROFORMA INVOICE		
Parle Tilak Vidyalaya Association Institute of Management	INVOICE No. 18-124	Date : 28/07/18
Chitrakar Ketkar Marg, Behind Dahanukar College, Vile Parle (East) Mumbai-57	P.O.No Annual Maintenance Contract	
Description	Amount in Rs.	
1 Operational Guidance and Support for SLIM21 for the period of 1 st August 208 to 31st July 19	23,250/-	
1 The SLIM21 Modules presently implemented at library are: CAT Cataloguing system CIRC Circulation system AQS Acquisition system SRL Serials Control system OPAC		
2 New Add_on Module WEB OPAC		
AMC cost: 15% of the cost of modules =Rs. 23,250/-		
	GST@18%	4185/-
Rs. Twenty Seven Thousand Four Hundred Thirty Five Only	27,435/-	

Payment Terms: - Immediate

for ALGORHYTHMS Consultants Pvt. Ltd.,

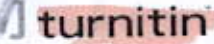
Mrs. Lakshmi Mishra

Certified for Payment

PTVA's Institute of Management



Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.



Turnitin India Private Limited
16th & 17th Floor, Max Towers,

Sec - 16B, Noida

Uttar Pradesh - 201301
India

1-510-764-7600

GST IN: 09AAGCT1132P1Z1

PAN : AAGCT1132P

Date:

11 April 2022

Pro-Forma Invoice No.

Q-561921-1

Due Date:

26 April 2022

Proposed Service Start:

13 April 2022

Proposed Service End:

12 April 2023

TAX PRO-FORMA INVOICE

Bill To	Billing Contact	Account Manager
Parie Tilak Vidyalaya Association'S Institute Of Management Chitrakar Ketkar Marg, Behind M L Dahanukar College, Vile Parle East., Mumbai, Maharashtra 400057 India	Pankaj Godse library@ptvalm.com 9969035275	Mohanish Bhadange mbhadange@turnitin.com 7303398744

Item/description	Product Description	Amount INR
Turnitin Feedback Studio with Turnitin Originality	Subscription Term - 12M/ Subscribed End-User Access - 355	₹ 4,10,621.12
Subtotal		₹ 4,10,621.12
IGST - 18%		₹ 73,911.80
Total Due		₹ 4,84,533

\$ 6,317.25 USD = ₹ 4,84,533 INR

Total Invoice Amount In Words

INR: Four Lakh Eight Four Thousand Five Hundred and Thirty Three Only

EXCHANGE RATE US \$ 1 = IN ₹ 76.70

Certified for Payment

D. J. Desai

PTVA's Institute of Management

Rate of Exchange is valid only for 15-days of this invoice and in case of any delay in payment, an additional invoice for the difference in Exchange Rate, if any, as on the date of payment shall be raised on the customer.

Pro-forma Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin India Private Limited

Cheque No. NFEK dt. 11/4/22

For Rs. 4,84,533/-

S.V. Shringarapur

Remit Cheque Payment to:	Turnitin India Private Limited 16th & 17th Floor, Max Towers Sector 16-B, Noida Uttar Pradesh - 201301 India
Wire Instructions:	BENEFICIARY BANK: Citibank N.A. BENEFICIARY COMPANY: Turnitin India Private Limited BENEFICIARY BANK ACCOUNT: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 BENEFICIARY BANK SWIFT CODE: CITHINBX 2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution and your location. 3) Email ar@turnitin.com and southasia@turnitin.com with the confirmation that the transaction has been completed.



Deshmukh

Director

PTVA's Institute of Management

Chitrakar Ketkar Marg,

Behind M. L. Dahanukar College,

Vile Parle (E), Mumbai-400 057.

Received
Suchit
14/12/19

Turnitin
B - 116, Second Floor
Sector 67
Noida - 201301
Uttar Pradesh
India
1-510-764-7600
GST IN: 09AAGCT1132P121
PAN : AAGCT1132P

Date: 10 December 2019
Pro-Forma Invoice No. IN-TEPL/PTVA/2019-2020
Due Date: 25 December 2019
Proposed Service Start: 01 January 2020
Proposed Service End: 31 March 2021

TAX PRO-FORMA INVOICE

Bill To	Billing Contact	Account Manager
Parle Tilak Vidyalyaya Association'	Pankaj Godse	Mohanish Bhadange
s Institute of Management	91 9969035275	
Chitrakar Ketkar Marg, Behind M L	library@ptvalm.com	mbhadange@turnitin.com
Dahanukar College, Vile Parle East,		
Mumbai, Maharashtra 400057		73033 98746

Item/description	Product Description	Amount INR
Turnitin Originality Check	Single Campus Enterprise Subscription (Max EUL up to 355) - 15 month subscription	₹ 361,620.00
Subtotal		₹ 361,620.00
IGST - 18%		₹ 65,091.60
Total Due		₹ 426,712

5,947 USD = 4,26,712 INR

Total Invoice Amount in Words
INR: Four Lakh Twenty Six Thousand Seven Hundred and Twelve Only

EXCHANGE RATE US \$1 = INR Rs. 71.75

Rate of Exchange is valid only for 15-days of this invoice and in case of any delay in payment, an additional invoice for the difference in Exchange Rate, if any, as on the date of payment shall be raised on the customer.

Pro-forma Invoice is system generated and thus does not need a signature

Make your cheque payable to: TurnitinIndia Education Private Limited

Remit Cheque Payment to:	TurnitinIndia Education Private Limited B - 116, Second Floor Sector 67 Noida - 201301 India
Wire Instructions:	BENEFICIARY BANK: Cibbank N.A. BENEFICIARY COMPANY: TurnitinIndia Education Private Limited BENEFICIARY BANK ACCOUNT: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 BENEFICIARY BANK SWIFT CODE: CITIIN8X 2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution and your location. 3) Email ar@turnitin.com and southasia@turnitin.com with the confirmation that the transaction has

Certified for Payment

 PTVA's Institute of Man...



Suchit
Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.

PAID
Cheque No. 539067 dt. 16/12/19
For Rs. 390550/-



B - 116, Second Floor
Sector 67
Noida - 201301
Uttar Pradesh
India
1-510-764-7600
GST ID: 09AAGCT1132P1Z1
PAN ID: AAGCT1132P

Date:
Invoice No.
Quote/Purchase Order No.
Sales Order No.:
Due Date:
Payment Terms:
Service Start:
Service End:

31 October 2018
IN11153702
Signed Quote
SO851042
15 November 2018
Net 15
18 October 2018
17 October 2019

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN 27AAATP3025E12X PARLE TILAK VIDYALAYA ASSOCIATION'S INSTITUTE OF MANAGEMENT Chitrakar Ketkar Marg, Behind M L Dahanukar College, Vile Parle East Mumbai, Maharashtra 400057 India Our Ref: CN-450070 119061	Godse, Pankaj e: library@ptvaim.com t: 91-99690-35275	Sarthak Dangayach e: sdangayach@turnitin.com f: 1-510-764-7612

Item/Description	Product Description	Quote Amount (\$)	Amount INR
Originality Check - Partial License	25 Faculty, Includes Translated Matching, Integration		₹ 110,802.00
	120 Add-on Student license, Includes Translated Matching, Integration, e-Rater		₹ 22,160.40
License Admin Fee	License Admin Fee		₹ 221,604.00
	Subtotal		₹ 354,566.40
	IGST 18%		₹ 63,821.95
	Total Due		₹ 418,388.35

Total Invoice Amount in Words
INR: Four Lakh Eighteen Thousand Three Hundred Eighty Eight And Three Five

EXCHANGE RATE US \$1 = INR Rs 73.868

Invoice is system generated and thus does not need a signature

Make your cheque payable to: TurnitinIndia Education Private Limited

Remit Cheque Payment to:	TurnitinIndia Education Private Limited B - 116, Second Floor Sector 67 Noida - 201301 India
Wire Instructions:	BENEFICIARY BANK: Citibank N.A. BENEFICIARY COMPANY: TurnitinIndia Education Private Limited BENEFICIARY COMPANY'S ACCOUNT #: 714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 BENEFICIARY BANK SWIFT CODE: CITINB 2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution and your location. 3) Email ar@turnitin.com and southasia@turnitin.com with the confirmation that the transaction has been completed

476316 31/3/19
3,82,931.71/-



TS Beshmukh
Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.

#	: STS2021-369	Place Of Supply	: Maharashtra (27)
Invoice Date	: 19/02/2021		
Terms	: Due on Receipt		
Due Date	: 19/02/2021		
Bill To		Ship To	
M. L. Dahanukar College of Commerce		GSTIN 27AAATP3025E1ZX	
GSTIN 27AAATP3025E1ZX			

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Eklavya Customization towards Branch /College specific exams creation @ Rs.45,000/- for M.L. Dahanukar College	998314	1.00 count	45,000.00	9%	4,050.00	9%	4,050.00	45,000.00

Total In Words
Rupees Fifty-Three Thousand One Hundred Only

Account Holder Name: Splashgain Technology Solutions Pvt. Ltd.
Account No:00522000010607,
Bank Name: HDFC Bank
Branch Name: Aundh, Pune,
IFSC Code: HDFC0000052
SWIFT CODE: HDFCINBB

Terms & Conditions
All cheques payable to Splashgain Technology Solutions Pvt. Ltd. & Payable at Pune.
Questions concerning this invoice, please contact accounts@splashgain.com
Looking forward to your business.

Sub Total	45,000.00
CGST9 (9%)	4,050.00
SGST9 (9%)	4,050.00
Total	₹53,100.00
Balance Due	₹53,100.00



Authorized Signature

PAY Rs. 53,100/-

Dekani
PRINCIPAL
M.L. Dahanukar College of Commerce
Jd. 165166 Rom
3/6/21



Beshmukh
Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.

20-01 21-02
15000 13500
+700 + 2030 (100)
Rs. 15700 Rs. 15430
Rs. 33630/-



Parle Tilak Vidyalaya Association's
M. L. DAHANUKAR COLLEGE OF COMMERCE

(Affiliated to University of Mumbai)

Accredited with 'B+' Grade by NAAC



Dixit Road, Vile Parle (East),
Mumbai - 400 057.
E-mail : mldc@rediffmail.com
Website : www.mldcc.com

Tel. : 2617 9580 (Degree College)
26136748 (S.F.C.)
26183614 (Jr. College)
: mldcc App

Ref. No.

28th September, 2021

Date :

The Director
PTVA's Institute of Management
Vile Parle (East),
MUMBAI-400 057.

Sir,

This is to inform you that we have purchased **Eklavya Software** for online examination jointly. Hence you have to bear 30% share of the total expenses incurred. Following are the expenses incurred during the year 2020-21 and 2021-22 :

Year	Total Expenses including GST	30% share to be paid by you
2020-21	59,000/-	Rs.17700/-
2021-22	53,100/-	Rs.15930/-
	Total	Rs.33,630/-

(Rupees Thirty Three thousand Six hundred thirty only)

Regards,

D.M. Doke
Dr. D.M. Doke
PRINCIPAL

PAID
Cheque No. **612154** dt. **20/10/21**
Rs. **33,630/-**

*To: Exam Team
Pl. check.*

7/12/10/2021



B. Deshmukh
Director
PTVA's Institute of Management
Chitrakar Ketkar Marg,
Behind M. L. Dahanukar College,
Vile Parle (E), Mumbai-400 057.