

Estd. 1994



॥ विद्या अमृतम अश्नुते ॥

Sahyadri Parisar Shikshan Prasarak Mandal's
**SHRI. MANOHAR HARI KHAPANE COLLEGE
OF ARTS & COMMERCE, PACHAL**

At/Post – Raypatan, Tal – Rajapur, Dist – Ratnagiri – 416 704

First Time Affiliation No. AFF/Recog./5323 of 1994 Dated 18th October 1994

- ❖ Re-Accredited by NAAC with 'B' Grade ❖ Recognised under Section 2(f) & 12(b) of the UGC Act, 1956
❖ Best NSS Unit Award at University Level for the year 2017-2018 ❖ ISO 9001:2015 Certified

Principal DR. M. A. Yellure
M.A., M. Phil., Ph.D., DIHT
Cell No. 9403392105

Telefax – 02353-299181
E-Mail – mhkcollegetpachal@gmail.com
Web – www.khapnecollege.com

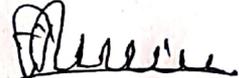
Permanent Affiliation No.
Aff-II./ICD/2015-2016/1121
dated 16th September 2015

6.2.2 Institution implements e-governance in its operations

Sr. No.	Content
1	Institutional expenditure statement (Audited) for e-governance
2	ERP document


IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.




PRINCIPAL,
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

ESH N.PATANKAR
Chartered Accountants

Gala 4, Chogule Complex, Nr. Octroi Naka
A/P. & Tal. Rajapur, Dist. Ratnagiri. 416702

SHREE MANOHAR HARI KHAPANE COLLEGE OF ARTS & COMMERCE PACHAL,
TAL. RAJAPUR; DIST. RATNAGIRI
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31st MARCH 2023
EXAMINATION DEPARTMENT

PARTICULARS	RS.	RS.	PARTICULARS	RS.	RS.
To OPENING BALANCES:			By Uni.Share in College Exam Fees (Contra)		94,640.00
Cash in Hand	20.75		By Stationary Expenses		3,050.00
R.D.C.C.Bank A/c	661,671.52	661,692.27	By Printing Expenses		4,130.00
To GRANT:		-	By Computer Maintainance		17,385.00
To FEES & FINES:			By Bank Commission		5.31
Examination Fees	423,201.00	423,201.00	By Online Exam Paper Creation Charges		18,150.00
To OTHER SOURCES:			By Result Software Maintenance Expenses		11,800.00
Interest on Bank	25,704.00		By Exam Staff Remuneration		1,728.00
Sale of Old Paper	3,048.00	28,752.00	By CLOSING BALANCES		
Total Rs.		1,113,645.27	Cash in Hand	20.75	
			R.D.C.C.Bank A/c	962,736.21	962,756.96
			Total Rs.		1,113,645.27

As per our Report of Even Date
Examined & Found Correct.

ESH N.PATANKAR
Chartered Accountants
Mem.No.106539
UDIN



15 SEP 2023

23106539BQTTX16701

PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COMMERCE PACHAL

IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

ESH N.PATANKAR
Chartered Accountants

Gala 4, Chogule Complex, Nr. Octroi Naka
A/P. & Tal. Rajapur, Dist. Ratnagiri 416702

SHREE MANOHAR HARI KHAPANE COLLEGE OF ARTS & COMMERCE PACHAL,
TAL. RAJAPUR; DIST. RATNAGIRI
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31st MARCH 2022.
EXAMINATION DEPARTMENT

PARTICULARS	RS.	RS.	PARTICULARS	RS.	RS.
To OPENING BALANCES:			By University Share in College Exam Fees		129,400.00
Cash in Hand	20.75		By Bank Commission		21.24
R D C C Bank A/c	626,080.76	626,101.51	By Online Exam Paper Creation Charges		26,400.00
To GRANT:		-	By Result Software Maintenance Expenses		11,800.00
To FEES & FINES:			By Exam Staff Remuneration		49,290.00
Examination Fees	230,067.00	230,067.00	By CLOSING BALANCES		
To OTHER SOURCES:			Cash in Hand	20.75	
Interest on Bank	22,435.00	22,435.00	R.D.C.C. Bank A/c	661,671.52	661,692.27
Total Rs.		878,603.51	Total Rs.		878,603.51

As Per our Report of Even Date
Examined & Found Correct.


NILESH N. PATANKAR
Chartered Accountants
Mem. No. 106539
UDIN



20 OCT 2022

22106539 BALCIY4819


PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal. Rajapur, Dist. Ratnagiri 416


IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.




PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal. Rajapur, Dist. Ratnagiri

SHREE MANOHAR HARI KHAPANE COLLEGE OF ARTS & COMMERCE PACHAL,
TAL. RAJAPUR; DIST. RATNAGIRI
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31st MARCH 2020.
EXAMINATION DEPARTMENT

PARTICULARS	RS.	RS.	PARTICULARS	RS.	RS.
To OPENING BALANCES:			By Exam Staff Remuneration	88,694.00	
Cash in Hand	20.75		By University Share in College Exam Fees	39,176.00	
R D C.C. Bank A/c	609,642.27	609,663.02	By Bank Commission	21.24	
To GRANT:		-	By Printing Expenses	11,400.00	
To FEES & FINES:			By Telephone Expenses	18,665.00	
Examination Fees	183,404.00	183,404.00	By Stationery Expenses	18,544.00	
To OTHER SOURCES:			By Result Software Maintenance Expenses	11,800.00	
Interest on Bank	20,989.00	20,989.00	By Exam Computer Maintenance	13,390.00	
			By CLOSING BALANCES		
			Cash in Hand	20.75	
Total Rs.		814,056.02	R.D.C.C. Bank A/c	612,345.03	612,365.78
				Total Rs.	814,056.02

Revised Statement
Per our separate Report of Even Date
Examined & Found Correct.


NILESH N. PATANKAR
Chartered Accountants
Mem. No. 106539



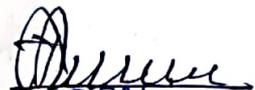
31 DEC 2020

UDIN
20106539AAAALM 2482


SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL,
A/P. Rajpatan, Tal. Rajapur, Dist. Ratnagiri - 416


IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.




PRINCIPAL
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COLLEGE OF ARTS & COM. PACHAL
A/P. Rajpatan, Tal. Rajapur, Dist. Ratnagiri

SHREE MANOHAR HARI KHAPANE COLLEGE OF ARTS & COMMERCE PACHAL,
TAL. RAJAPUR; DIST. RATNAGIRI
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31st MARCH 2019.
EXAMINATION DEPARTMENT

PARTICULARS	RS.	RS.	PARTICULARS	RS.	RS.
To OPENING BALANCES:			By Exam Staff Remuneration		74,744.00
Cash in Hand	20.75		By University Share in College Exam Fees		49,010.00
R D C C Bank A/c	<u>483,872.87</u>	483,893.62	By Bank Commission		23.60
To GRANT:		-	By Printing Expenses		3,360.00
To FEES & FINES:			By Telephone Expenses		14,148.00
Examination Fees	<u>304,325.00</u>	304,325.00	By Stationery Expenses		5,090.00
To OTHER SOURCES:			By Result Software Maintenance Expenses		11,800.00
Interest on Bank	17,370.00		By Exam Computer Maintenance		2,450.00
Xeroxing Charges	-	17,370.00	By Computer		35,300.00
Total Rs.	<u><u>805,588.62</u></u>		By CLOSING BALANCES		
			Cash in Hand	20.75	
			R.D.C.C. Bank A/c	<u>609,642.27</u>	<u>609,663.02</u>
			Total Rs.		<u><u>805,588.62</u></u>

Revised Statement.

Per our separate Report of Even Date

Examined & Found Correct



[Signature]
NILESH N. PATANKAR
Chartered Accountants
Mem No. 106539

RAJAPUR.
DATE:-

10 MAY 2019.

[Signature]
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Rajapur, Tal. Rajapur, Dist. Ratnagiri

[Signature]
IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal,



[Signature]
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Rajapur, Tal- Rajapur, Dist- Ratnagiri

MicroSys

72, Ram Maruti Road, Near Hotel Laukik
Vengurla – 416516, Dist.-Sindhudurg
Cell – 9422077511, 9422096906
Off. - (02366) 262505/262015

No.: MSS/Q-G019/18-19

Date: 20.06.2018

QUOTATION

To,
The Principal
Shri. Manohar Hari khapane Arts & Commerce Mahavidyalay
Pachal, Rajapur

Sub. – Quotation for the AMC of CBCS based Result Software
Ref. –

No.	Description of Goods	Qty.	Rate/Per	Disc.	Amount	
1	AMC FOR CBCS based Result Software (For senior college) AMC PERIOD 01.06.2018 TO 31.05.2019 Applicable for all exams during academic year 2018-19	1	10000.00	--	10000.00	
In Words - Rupees Eleven Thousand Eight Hundred Only					Total Amount	10000.00
					SGST@9%	900.00
					CGST@9%	900.00
					IGST@18%	
					Grand Total	11,800.00
GSTIN No. : 27AOYPG8973N1ZN PAN No. : AOYPG8973N						

For MicroSys


Authorised Signatory

Terms & Conditions

1. Above quotation is valid for 1 month only.
2. Payment 100% advanced by DD/Nationalised bank cheque only (In favour of Microsys payable at Vengurla)
3. If you want any change in software as per university rule, time required to complete the change is approximately 1 week (depends on the correction/changes)
4. Individual visit for training or other purpose will be paid visit.
5. Modification other than university rule are not allowed during examination period.


IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.




PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

copy

MicroSys

72, Ram Maruti Road, Near Hotel Laukik
Vengurla – 416516, Dist.-Sindhudurg
Cell – 9422077511, 9422096906
Off. - (02366) 262505/262015

No.: MSS/Q-G019/19-20

Date: 20.06.2019

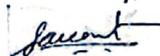
QUOTATION

To,
The Principal
Shri. Manohar Hari khapane Arts & Commerce Mahavidyalay
Pachal, Rajapur

Sub. – Quotation for the AMC of CBCS based Result Software
Ref. –

No.	Description of Goods	Qty.	Rate/Per	Disc.	Amount	
1	AMC FOR CBCS based Result Software (For senior college)	1	10000.00	--	10000.00	
	AMC PERIOD 01.06.2019 TO 31.05.2020 Applicable for all exams during academic year 2019-20					
In Words - Rupees Eleven Thousand Eight Hundred Only					Total Amount	10000.00
					SGST@9%	900.00
					CGST@9%	900.00
					IGST@18%	
					Grand Total	11,800.00
GSTIN No. : 27AOYPG8973N1ZN PAN No. : AOYPG8973N						

For MicroSys


Authorised Signatory

Terms & Conditions

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- Payment 100% advanced by DD/Nationalised bank cheque only (In favour of Microsys payable at Vengurla)
- If you want any change in software as per university rule, time required to complete the change is approximately 1 week (depends on the correction/changes.)
- Individual visit for training or other purpose will be paid visit.
- Modification other than university rule are not allowed during examination period.


IQAC - Coordinator

Shri. M. H. Khapane College of
Arts & Commerce, Pachal.




PRINCIPAL

SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

Shri-
Ar

EXAM

MicroSys

72, Ram Maruti Road, Near Hotel Laukik
Vengurla – 416516, Dist.-Sindhudurg
Cell – 9422077511, 9422096906
Off. - (02366) 262505/262015

No.: MSS/Q-G019/21-22

Date: 15.07.2021

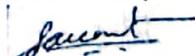
QUOTATION

To,
The Principal
Shri. Manohar Hari khapane Arts & Commerce Mahavidyalay
Pachal, Rajapur

Sub. – Quotation for the AMC of CBCS based Result Software
Ref. –

No.	Description of Goods	Qty.	Rate/Per	Disc.	Amount
1	AMC FOR CBCS based Result Software (For senior college) AMC PERIOD 01.06.2021 TO 31.05.2022 Applicable for all exams during academic year 2021-22	1	10000.00	--	10000.00
In Words - Rupees Eleven Thousand Eight Hundred Only				Total Amount	10000.00
				SGST@9%	900.00
				CGST@9%	900.00
				IGST@18%	
				Grand Total	11,800.00
GSTIN No. : 27AOYPG8973N1ZN PAN No. : AOYPG8973N					

For MicroSys


Authorised Signatory

Terms & Conditions

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2. Payment 100% advanced by DD/Nationalised bank cheque only (In favour of Microsys payable at Vengurla)
3. If you want any change in software as per university rule, time required to complete the change is approximately 1 week (depends on the correction/changes.)
4. Individual visit for training or other purpose will be paid visit.
5. Modification other than university rule are not allowed during examination period.


IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.




PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

Exam

MicroSys

72, Ram Maruti Road, Near Hotel Laukik
Vengurla – 416516, Dist.-Sindhudurg
Cell – 9422077511, 9422096906
Off. - (02366) 262505/262015

No.: MSS/Q-G020/23-24

Date: 01.06.2023

QUOTATION

To,
The Principal
Shri. Manohar Hari khapane Arts & Commerce Mahavidyalay
Pachal, Rajapur

Sub. – Quotation for the AMC of CBCS based Result Software
Ref. –

No.	Description of Goods	Qty.	Rate/Per	Disc.	Amount
1	AMC FOR CBCS based Result Software (For senior college) AMC PERIOD 01.06.2023 TO 31.05.2024 Applicable for all exams during academic year 2023-24 *NEP and Digilocker changes not Included *Kindly pay on or before 31.07.2023 to get free modification for ABCID	1	10000.00	--	10000.00
Account Details				Total Amount	10000.00
Name : Microsys		A/c. Type : O.D.		SGST@9%	900.00
A/c. No. : 377904110000010				CGST@9%	900.00
IFSC Code : UBIN0537799				IGST@18%	
Bank : Union Bank of India		Branch : Vengurla		Grand Total	11,800.00
GSTIN No. : 27AOYPG8973N1ZN PAN No. : AOYPG8973N				In Words - Rupees Eleven Thousand Eight Hundred Only	

For MicroSys

[Signature]
Authorised Signatory

Terms & Conditions

- Above quotation is valid for 1 month only.
- Payment 100% advanced by DD/Nationalised bank cheque only (In favour of Microsys payable at Vengurla)
- If you want any change in software as per university rule, time required to complete the change is approximately 1 week (depends on the correction/changes.)
- Individual visit for training or other purpose will be paid visit.
- Modification other than university rule are not allowed during examination period.

[Signature]
IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



[Signature]
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

MICROSYS

72, Ram Maruti Road, Vengurla, Dist -Sindhudurg, Vengurla-416516
Ph.No. 02366-262505 / 299511, Mob.-9890550050

(i)6

Receipt

Receipt No. : AR-57

Date : 26/12/22

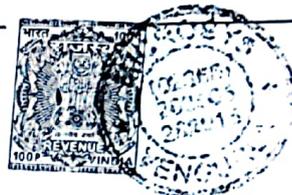
Received with thanks from The Principal, Shri. Manohar Hari Khapane College of Arts & Commerce, Pachal

a Sum of Rupees Eleven Thousand Eight Hundred Only

by NEFT Cheque/DD No. ----- Dated -----

Bank ----- in full payment

towards Result Software AMC Payment year 2022-23



Rs. 11800/-

[Signature]
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

For Microsys
[Signature]
Authorised Signatory

[Signature]

IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



[Signature]

PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

Application For RTGS / NEFT / Remittance
 Ratnagiri District Central Co-Op. Bank Ltd, Ratnagiri.
 "Sahakar Bhavan", Javahar Path, Ratnagiri. Pin - 415612



Branch : Pachal

(56)

Date : 26/12/2022
 Received from : Shri M. H. Khapane College Pachal
 Transfer for RTGS on Bank : Union Bank of India
 Branch : Vengurla
 Branch : Microsys
 Routing : UBIN0537799
 IFS Code : 377901010296061
 A/C No. : 118001
 Amount ₹ : (53)
 Bank's Charges ₹ : 11800/-
 Total ₹ : Eleven Thousand Eight Hundred
 Amount (in words) ₹ : RDCB4122360002248
 UTR No.

For Bank Use
 Dr. Manoj

Signature of Bank Officer
 DISTRICT

[Signature]
 PRINCIPAL

SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri - 415

[Signature]

IQAC - Coordinator
 Shri- M. H. Khapane College of
 Arts & Commerce, Pachal.



[Signature]

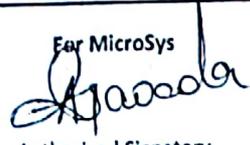
PRINCIPAL
 SHRI MANOHAR HARI KHAPANE
 COLLEGE OF ARTS & COM. PACHAL
 A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

MicroSys

72, Ram Maruti Road, Near Hotel Laukik,
Vengurla – 416516, Dist.-Sindhudurg
Mob. – 9422077511, 9422096906
Off.- (02366) 262505/299511

(56)

TAX INVOICE

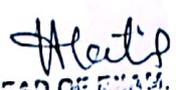
Customer Name & Address : The Principal Shri. Manohar Hari khapane Arts & Commerce Mahavidyalay Pachal, Rajapur				Invoice No.: 060 Invoice Date: 26.12.2022	
No.	Description of Goods	Qty.	Rate/Per	Disc.	Amount
1	AMC FOR CBCS based Result Software (For senior college) AMC PERIOD 01.06.2022 TO 31.05.2023 Applicable for all exams during academic year 2022-23	1	10000.00	--	10000.00
In Words - Rupees Eleven Thousand Eight Hundred Only				Total Amount	10000.00
				SGST@9%	900.00
				CGST@9%	900.00
				IGST@18%	
				Grand Total	11,800.00
GSTIN No: 27AOYPG8973N1Z1N w.e.f. 01.07.2017 PAN No. : AOYPG8973N					
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
Receiver's Signature				For MicroSys  Authorized Signatory	

PAID
26 DEC 2022



SUBJECT TO VENGURLA JURISDICTION


IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal,


HEAD OF EXAM. DEPT
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COMMERCE
PACHAL, RAJAPUR, TAL. RAJAPUR, DIST. RATNAGIRI




PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COMMERCE
PACHAL, RAJAPUR, TAL. RAJAPUR, DIST. RATNAGIRI

51



Sandeep Sakre <mhkcollegepachal@gmail.com>

MICROSYS ACCOUNT DETAILS

1 message

Microsys <aimmicrosys@rediffmail.com>
To: Sandeep Sakre <mhkcollegepachal@gmail.com>

Sat, Dec 24, 2022 at 10:54 AM

A/C. Name - Microsys
Bank Name - Union Bank of India
Branch Name - Vengurla
A/c. No. - 377901010296061
A/c. Type - Current
IFSC code - UBIN0537799

Microsys
02366 - 262505 / 299511, 9890550050, 9423300763
Martand Sawant 9422096906
Amita Gawade 9422077511
email - aimmicrosys@gmail.com

The Software comes from heaven when you have good hardware and a master operator.

From: Sandeep Sakre <mhkcollegepachal@gmail.com>
Sent: Fri, 23 Dec 2022 15:39:33
To: aimmicrosys@rediffmail.com
Subject: No Subject

Hi
Shri. Manohar Hari Khapane College, Pachal
9423293841

M. H. Khapane
HEAD OF EXAM. DEPT
SHRI. MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
V/P Raypatan, Tal. Rajapur, Dist. Ratnagiri - 415 701

Pamlesh
PRINCIPAL
SHRI. MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM., PACHAL
V/P Raypatan, Tal. Rajapur, Dist. Ratnagiri - 415

[Signature]
IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



[Signature]
PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
V/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

MicroTech

302, Br. B. K. Road, Near Hotel Konkana Kinara
Vengurla - 416516, Dist.-Sindhudurg
Cell - 7378776858, 7066385808

Quotation

Customer Name & Address : The Principal Shri. Manohar Hari khapane Arts & Commerce Mahavidyalay Pachal, Rajapur				Quot. No.: 028 Quot. Date: 26.07.2023	
No.	Description of Goods	Qty.	Rate/Per	Disc.	Amount
1	AMC FOR Admission Software (For Senior college) AMC PERIOD 01.06.2023 TO 31.05.2024 Applicable for all admission related issues and services during academic year 2023-24 Digilocker changes Included	1	10000.00	--	10000.00
In Words - Rupees Ten Thousand Only				Total Amount	10000.00
Account Details Name : Microtech A/c. No. : 377901010296206 IFSC Code : UBIN0537799 Bank : Union Bank of India				Visit & Inst. Charges	
A/c. Type : Current Branch : Vengurla				Grand Total	10,000.00
				For MicroTech  Authorised Signatory	

SUBJECT TO VENGURLA JURISDICTION


IQAC - Coordinator
Shri- M. H. Khapane College
Arts & Commerce, Pachal




PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri

MICROTECH

302, Br. B. K. Road, Bhatwadi, Vengurla, Dist -Sindhudurg, Vengurla-416516
Ph.No. 7378776858, Mob.-7066385808

Receipt

Receipt No. : AR-21

Date : 28/12/23

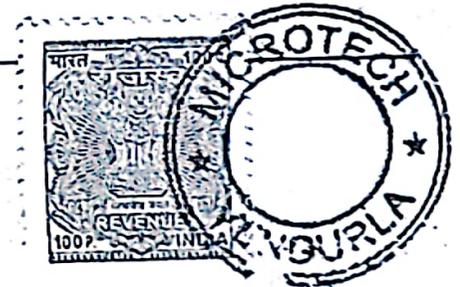
Received with thanks from The Principal, Shri. Manohar Hari Khapane College of Arts & Commerce, Pachal

a Sum of Rupees Ten Thousand Only

by NEFT Cheque/DD No. ----- Dated -----

Bank ----- in full payment

towards Admission Software Payment



Rs. 10000/-

For MicroTech

Authorised Signatory

IQAC - Coordinator
Shri- M. H. Khapane College of
Arts & Commerce, Pachal.



PRINCIPAL
SHRI MANOHAR HARI KHAPANE
COLLEGE OF ARTS & COM. PACHAL
A/P Raypatan, Tal- Rajapur, Dist- Ratnagiri



VV No 70
JIF. 68

Original for Recipient
INVOICE 1963

Date December 24, 2022
Due Date December 24, 2022

Softech Solutions & Services

Bill to:

Ship to:

Plot 198, Manisha Apt. Yashwant Nagar, Talegaon Dabhade, Pune Talegaon Dabhade, Maharashtra (MH - 27), PIN Code 410507, India
7387932700
softechsolutions7@gmail.com
www.softechsolutions.in.net
GSTIN: 27ACBFS6088B1Z3

To, The Principal, Shri. Manohar Hari Khapane College of Arts and Commerce, Pachal, Rajapur, Ratnagiri, Maharashtra (MH - 27), India
Place of Supply: MH (27)

To, The Principal, Shri. Manohar Hari Khapane College of Arts and Commerce, Pachal, Rajapur, Ratnagiri, Maharashtra (MH - 27), India

PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1 KOHA Library Management Software Installation & Training, Data Migration, OPAC, Customization, 2 year Support	85243111	1.00	35,000.00	3,150.00	3,150.00	41,300.00
TOTAL		1.00	35000.00	3150.00	3150.00	41300.00

Total Forty One Thousand Three Hundred Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 35,000.00
TOTAL TAX AMOUNT	₹ 6,300.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 41,300
AMOUNT DUE	₹ 41,300

Note:

- One year company warranty.
- For any queries regarding our services, solution will be provided.
- 100% Payment Advance Before Installation of Software
- Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of Softech Solutions & Services

Bank Details

Bank Name : Bank of Maharashtra
Branch : Lonavla Branch
IFSC Code : MAHB0000075
A/C No. : 60106842850
A/C Name : Softech Solutions & Services

[Signature]
LIBRARIAN
S P S P Mandal's
SHRI M. H. KHAPANE COLLEGE

[Signature]
Head of Library Department
S P S P Mandal's
SHRI M. H. KHAPANE COLLEGE

[Signature]
PRINCIPAL
SHRI M. H. KHAPANE COLLEGE

KOHA Software Purchased Invoice