

7770019231



MasterSoft
ERP Solutions Pvt. Ltd.
 (Formerly known as It is The Master's Software, Nagpur)

CALL REPORT

912

Date : 19/01/2019 Time From : _____ Time to : _____
 Call Reg.No : _____ Call Status : Warranty / AMC
 Engineer's Name : Akash Basapatra
 Name of Client : Mubirra meharidyalaya, kabal
 Package Name : cloud Account

Call Particulars

① Given training to accountant in account module for cloud.

② To collect the slw payment cheque in amt 92500/-
 cheque No :- 027638

Bill Amount : Rs. _____ Engineer's Sign Basapatra Customer's Sign [Signature]

1456-A, New Nandanvan, Nagpur - 440 009 (MS) India. Ph. 0712-2713705/06/07, Fax No. 0712 - 2713710
 Mobile No. : +91 888 886 5163 / 860 561 6111 / 888 888 3394 Email : sales@iitms.co.in / Support@iitms.co.in

Cloud storage & service facility	30,000	5,400	35,400	16,400	3660	20,000	15400
total	60,000	10,800	70800	21400	8100	49500	21300

Honble Members,

Kindly sanction Rs. 49500/- towards the payment of AMC & Cloud storage expenses payable to MasterSoftware, Nagpur. The payment is essential as these services are must for our office & SPM office for various admissions & other university work.

[Signature]
 07/16/18

NABIRA MAHAVIDYALAYA, KATOL

NOTE SHEET

Dept. _____ No. _____ College Senior Date 0

Subject _____ Reference _____

Head of Expenditure _____ Admissible for Grant-in-Aid _____

Date :

HELDY,

2017-18 सगळी वास्तुतः cloud college

Management system ची on line pack

आवण Rs. 1,25,000/- Master software

वास्तुतः मसुदा रकमेची देणे अर्जतः चिन्हा


आणि AMC Bill आणवण. महाराष्ट्र शासन या

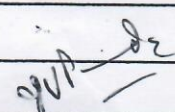
सामने अर्जत विनाय विरुद्ध राखणे या

	Actual Amount			Amount after Negotiation	
	Amount	GST 18%	Total	Amount	GST 18%
ERP/AMC Charges	30,000	5,400	35,400	25,000	4500
Cloud storage & service facility	30,000	5,400	35,400	16,400	3600
Total	60,000	10,800	70,800	41,400	8100

Hon'ble Members,

Kindly sanction Rs. 49,500/- towards the payment of AMC & Cloud storage expenses payable to Master Software, Nagpur. The payment is essential as these services are must for our office & SPM office for making admissions & other university work.


 07/16/18





To,
The Principal,
Nabira Mahavidyalaya, Katol

01.05.2018

IMPORTANT & URGENT

Ref :32

Sub: Renewal / Start of AMC for packages supplied by us for session 18-19.

Respected Sir / Madam,

Greetings! I thank you very much for actively using various modules of our Cloud ERP CCMS.

To continue the Usages Cloud ERP CCMS, kindly release the AMC charges + Cloud Storage & Service facility Charges as defined below. Our job responsibilities will include Free standard software upgrades and Service support mainly on phone / on line. Onsite visit will be in Emergency only.

SR NO	Particulars	Amount	GST@18%	Total with Taxes
1	ERP AMC Charges	30,000/-	5,400/-	35,400/-
2	Cloud Storage & Service Facility Charges @ Rs. 2,500/- per month + Taxes	30,000/-	5,400/-	35,400/-
3	Total	60,000/-	10,800/-	70,800/-

GST Number of MasterSoft is: 27AAJCM7667D1Z4). On Line Payment Details are:

Mastersoft ERP Solutions Pvt. Ltd.
State Bank of India, Nandanvan, Nagpur (A/c. No. **34979484917**)
IFS code: SBIN0011144 Pan No (AAJCM7667D)

Chavan
Be
02/5/18
We therefore humbly request you to kindly release payment of **Rs.70,800** /-at the earliest in favor of "MasterSoft ERP Solutions Pvt. Ltd." payable at Nagpur.

Thanking you & assuring the best services.

Rehade
Yours Sincerely
(Ashok Rehade)

MasterSoft ERP Solutions Pvt. Ltd. Nagpur - 440009

CCMS Support Ashok Rehade 8308831036 Mayur: Sawarkar 8888872446 Office Numbers : STD Code : 0712 EPBX : 27137-05 / 06 /07 FAX : 0712- 2713710 Email : ccmssupport@iitms.co.in, ccmshead@iitms.co.in Web : www.iitms.co.in

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co.in
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• Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coim

NABIRA MAHAVIDYALYA, KATOL

NOTE SHEET

Dept.	कार्यालय	Sr. College	Dt.12-06-2015
Subject	सत्र 2015-16 वार्षिक मेन्टनंस शुल्काबाबत	Reference	
Head of Expenditure	Instrumentation Maintenance Facility head / A/C		

मा. महोदय,

कनिष्ठ वरिष्ठ महाविद्यालयातील अनुदानित व विना अनुदानित विभागातील कॉलेज मॅनेजमेंट सिस्टम व अकाउंटिंग सॉफ्टवेअर व अपडेट व वार्षिक मेन्टनंस शुल्क रु. 29000/- व सर्व्हीस शुल्क रु.4060/- एकूण रु. 33060/- चे मास्टर सॉफ्टवेअर यांचे कडून पत्र प्राप्त झालेले आहे

सदर खर्च 12 व्या प्लॅन अंतर्गत युजीसी विभागाकडून मान्यता प्राप्त आहे. करिता आपल्या माहितीस मंजूरीस सादर.

सत्र 2014.15 ला रु.28700/- शोधन करण्यात आले.

Sud

मा. महोदय,
CMS व A/C सॉफ्टवेअर AMC
वरचे खर्च आहे. सदर राशी UGC प्लॅन
12 त्रमागे अनुदानित पात्र आहे. मंजूरीसाठी
सादर

[Signature]

सत्र नं. 928905

(*[Signature]* हेरतीस हजार साठ पक्का)
मंजूरीस सादर

Sanction
YVP

President

Secretary

Principal



An ISO 9001:2008 Certified Company

IT IS THE
MASTER'S SOFTWARE

1456-A, New Nandanvan, Nagpur-440 009
Ph.: 0712-2713714, 2713702, 2713711
EPBX - 2713705/06/07, FAX - 0712-2713710
Email : sales@iitms.co.in, somanivsv@iitms.co.in Web : www.iitms.co.in

To,
The Principal
Nabira Mahavidyalaya , Katol ,Nagpur

01.04.2015
IMPORTANT & URGENT

Ref :06

Sub: Renewal / Start of AMC for packages supplied by us for session 15-16

Respected Sir,

Greetings from Master's Software Group. I am happy to inform you that - as on date - 1000+ Schools & Colleges are using our ERP including 40 major autonomous Institutions in India including 12 National Inst. of Technologies. I thank you very much for actively using our following packages.

- College Management System
- Library Management System

For further un-interrupted service support for **Session 15-16**, we humbly request you to kindly start / re-new Annual Technical Support for Session 15-16 in which we will extend following services.

- Free upgrades except change in technology.
- Free training at Nagpur office,
- Backup
- Service support on phone / online.
- On site Call

Though there is an increase in our manpower cost, we have decided not to increase the basic AMC cost & keep it same as last year. **However GOI has re-introduced Service Tax on Educational Campuses in mid of FY 14-15 & in this budget also increased from 12.36% to 14%. Hence we have to collect this revised Service Tax & pay to Government.**

Therefore, the total Annual Service Support charges for the session 15-16 are Rs. 29,000/- + Service Tax of Rs. 4,060- (14%). So kindly release the total amount of **Rs. 33,060/-** (inclusive of ST) at the earliest in favour of "It Is The Master's Software" payable at **Nagpur** or deposit on-line in our account of SBI. On Line Payment Details are:

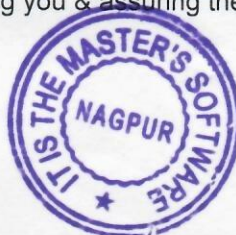
- It Is The Masters Software
- State Bank of India, Nandanvan, Nagpur
- A/c. No. 31965978696 IFS code: SBIN0011144

As per 12th Plan UGC Guidelines, AMC is admissible under 3) Instrumentation Maintenance Facility head. Thanking you & assuring the best services.

Yours Sincerely

(Ashok Rehapade)

Maintenance Manger



Maintanance # 888888-3406, 888888-3407, Ashok # 830 883 1036 Praful # 830 883 1032, 0712- 2742838 , 2742839 EPBX : 27137-05/ 06 /07 Fax. : - 0712-2713710 support.iitms@gmail.com , support@iitms.co.in

Handwritten notes in blue ink on the left margin, including a signature and some illegible text.

NABIRA MAHAVIDYALYA, KATOL

NOTE SHEET

Dept.	कार्यालय	Sr. College	Dt.16-09-2019
Subject	मास्टर सॉफ्टवेअर चे बील शोधन करण्याबाबत.	Reference	
Head of Expenditure	Instrumentation Maintenance Facility head / A/C		

मा. महोदय,

कनिष्ठ वरिष्ठ महाविद्यालयातील अनुदानित व विना अनुदानित विभागातील कॉलेज मॅनेजमेंट सिस्टम व अकाउंटिंग सॉफ्टवेअर व अपडेट व वार्षिक मेन्टन्स शुल्क रु. 60000/- व जीएसटी 18% शुल्क रु.10800/- एकूण रु. 70800/- चे मास्टर सॉफ्टवेअर यांचे कडून पत्र प्राप्त झालेले आहे

Endul
R.ICHHSE
16/9/2019.

Sir,

Submitted to Janeson
Rs. 70800/- towards
Annual maintenance
cost of Master software.
16/9/19

Before forward for sanction
any note sheet for last 4 so
you must furnish details & so
we can compare.
Last year, how much
amount was paid for
maintainance cost. Submit
with documents.

21/09/19

MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education



To,

The Principal,

Nabira Mahavidyalaya, Katol

01.07.2019

IMPORTANT & URGENT

Ref :06

Sub: Renewal / Start of AMC for packages supplied by us for session 19-20.

Respected Sir / Madam,

Greetings! I thank you very much for actively using various modules of our Cloud ERP CCMS.

To continue the Usages Cloud ERP CCMS, kindly release the AMC charges + Cloud Storage & Service facility Charges as defined below. Our job responsibilities will include Free standard software upgrades and Service support mainly on phone / on line. Onsite visit will be in Emergency only.

SR NO	Particulars	Amount	GST@18%	Total with Taxes
1	ERP AMC Charges	30,000/-	5,400/-	35,400/-
2	Cloud Storage & Service Facility Charges @ Rs. 2,500/- per month + Taxes	30,000/-	5,400/-	35,400/-
3	Total	60,000/-	10,800/-	70,800/-

GST Number of MasterSoft is: 27AAJCM7667D1Z4). On Line Payment Details are:

Mastersoft ERP Solutions Pvt. Ltd.

State Bank of India, Nandanvan, Nagpur (A/c. No. **34979484917**)

IFS code: SBIN0011144 Pan No (AAJCM7667D)

We therefore humbly request you to kindly release payment of **Rs.70,800** /-at the earliest in favor of "MasterSoft ERP Solutions Pvt. Ltd." payable at Nagpur.

Thanking you & assuring the best services.

Yours Sincerely,

(Mayur Sawarkar)

MasterSoft ERP Solutions Pvt. Ltd. Nagpur - 440009 CCMS Support Ashok Rehpade 8308831036 Mayur Sawarkar 8888872446 Office Numbers : STD Code : 0712 EPBX : 27137-05 / 06 /07 FAX : 0712- 2713710 Email : ccmssupport@iitms.co.in, ccmshead@iitms.co.in Web : www.iitms.co.in

Most Trusted ERP Partner for Educational Campuses

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• Delhi • Noida • Mumbai • Hyderabad • Jaipur • Ahmedabad • Patna • Raipur • Chennai • Bhopal • Bhubaneswar • Goa • Srinagar • Bengaluru • Jamshedpur • Agartala • Aizawa • Imphal • Bagalkot • Indore • Mysore • Surat • Palakkad • Coimbatore • Nagpur • Pune • Kolhapur • Latur • Aurangabad • Karad • Jalgoan

नबिरा महाविद्यालय, काटोल

NOTE SHEET

Date: १७/०६/२०१६

Dept: SENIOR

Subject:

Head of Expenditure: UGC A/C

मा. महोदय,

आपल्या महाविद्यालयातील संगणकांमध्ये MASTER SOFTWARE या कंपनीचे COLLEGE MANGEMENT SYSTEM हे SOFTWARE लावण्यात आले आहेत. त्याकरिता दरवर्षीप्रमाणे याही वर्षी MASTER SOFTWARE या कंपनीला ANNUAL MAINTENANCE ची फी द्यावयाची आहे. त्या बिलाचे पत्र साबोट सलग्न केलेले आहे.

Master Software (AMC) = Rs. 30,000/- + Rs. 4,500 (14.5% vat) = Rs. 34,500/-

आपल्या महीतीस व मंजूरीस सादर.

Sud

महोदय
मंजूरीस
24/6/16

Sanctioned
B. Snakira

चेक नं. 603524

₹. चौतीस हजार पाचशे कके

त्याशरीस सावर

President

Secretary

Principal

MasterSoft ERP Solutions Pvt. Ltd.

(Formerly known as : It Is The Master's Software, Nagpur)

Address : 1456-A, New Nandanvan, Nagpur - 440009 (MS) India.
Phone No. : 0712 - 2713705/06/07, FAX : 0712 - 2713710
Mobile No. : +91 888 886 5143 / 860 561 6111 / 888 888 3394
Email : sales@iitms.co.in / somanisv@iitms.co.in

15.02.2016

IMPORTANT & URGENT

Ref : 03

To,

The Principal

Nabira Mahavidyalaya, Katol

Sub: Renewal / Start of AMC for packages supplied by us for session 2016-17

Respected Sir,

Greetings from Master's Software Group. I am happy to inform you that - as on date - 1000+ Schools & Colleges are using our ERP including 40 major autonomous Institutions in India including 12 National Inst. of Technologies. I thank you very much for actively using our following packages.

- College Management System
- Library Management System

For further un-interrupted service support for **Session 16-17**, we humbly request you to kindly start / re-new Annual Technical Support for Session 15-16 in which we will extend following services.

- Free upgrades except change in technology.
- Free training at Nagpur office

- Backup
- Service support on phone / online.
- On site Call

Though there is an increase in our manpower cost, we have decided not to increase the basic AMC cost & keep it same as last year. **However GOI has re-introduced Service Tax on Educational Campuses in mid of FY 14-15 & in this budget also increased from 12.36% to 14%. Hence we have to collect this revised Service Tax & pay to Government.**

Therefore, the total Annual Service Support charges for the session 16-17 are Rs. 30,000/- + Service Tax of Rs.4,500/- (14.5%). So kindly release the total amount of **Rs. 34,500/-** (inclusive of ST) at the earliest in favour of "Mastersoft ERP Solutions Pvt. Ltd." payable at Nagpur or deposit on-line in our account of SBI. On Line Payment Details are:

Mastersoft ERP Solutions Pvt. Ltd.

State Bank of India, Nandanvan, Nagpur (A/c. No. 34979484917) IFS code: SBIN0011144

As per 12th Plan UGC Guidelines, AMC is admissible under 3) Instrumentation Maintenance Facility head. Thanking you & assuring the best services.

Yours Sincerely

(Ashok Rane)



Maintenance Management - Most Trusted ERP Partner for Educational Campuses

• Nagpur • Mumbai • Pune • Delhi • Bangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Jamshedpur • Raipur • Agartala • Aizawl • Im
Maintenance #888888-3406 888888-3407 Ashok# 830 883 1036 Pratul# 850 883 1032, 0712-2742838
President Secretary Principal

NABIRA MAHAVIDYALYA, KATOL

NOTE SHEET

Dept.	कार्यालय	Sr. College	Dt.12-06-2015
Subject	सत्र 2015-16 वार्षिक मेन्टनंस शुल्काबाबत	Reference	
Head of Expenditure	Instrumentation Maintenance Facility head / A/C		

मा. महोदय,

कनिष्ठ वरिष्ठ महाविद्यालयातील अनुदानित व विना अनुदानित विभागातील कॉलेज मॅनेजमेंट सिस्टम व अकाउंटिंग सॉफ्टवेअर व अपडेट व वार्षिक मेन्टनंस शुल्क रु. 29000/- व सर्व्हीस शुल्क रु.4060/- एकूण रु. 33060/- चे मास्टर सॉफ्टवेअर यांचे कडून पत्र प्राप्त झालेले आहे

सदर खर्च 12 व्या प्लॅन अंतर्गत युजीसी विभागाकडून मान्यता प्राप्त आहे. करिता आपल्या माहितीस मंजूरीस सादर.

सत्र 2014.15 ला रु.28700/- शोधन करण्यात आले.

Sud
मा. महोदय,
CMS व्हाईस सीओ सॉफ्टवेअर AMC वरून जतने आहे. सदर राशी UGC प्लान 12 वार्षीक अनुदानात पात्र आहे. मंजूरीसाठी सादर

Sanction
YVP

सत्र नं. 928905

स. तेव्हीस एगार साठ फक्त
मंजूरीस सादर

President

Secretary

Principal

MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education....

To,
The Principal,
Nabira College, Katol Dist. Nagpur

Date : 11-Feb-19

SUB : PROPOSAL OF CLOUDBASED LIBRARY MANAGEMENT SOFTWARE – LIB-MAN®

Dear Sir:

At the outset please accept our greetings. Thank you very much for showing interest in our library cloudbased library software as per our discussion I am submitting a comprehensive quotation your kind consideration.

Since 1995, we are solely in the field of computerizing various *Libraries* in India such as Government Organization Library, Deemed Universities; Engineering & Medical colleges; Arts, Commerce, Science, Law & Management Colleges & Schools etc. We have a very good team of experienced professionals & we have client base of around 1700+ Colleges & Schools in Delhi, Andhra Pradesh, Kerla, Tamilnadu, Maharashtra, Uttar Pradesh, Haryana, Gujarat, Rajasthan, Madhya Pradesh & Goa.

Various **Committees** also have given great importance to computerization of Library. For your Library management, we are offering Lib-Man software.

CLOUDBASED LIB-MAN – LIBRARY MANAGEMENT SOFTWARE®

LIB-MAN is an Integrated, Multi-user, Multilingual, Time tested software for complete computerization of In-house operations of any Library. Lib-Man software is designed as per norms & standards of Library Science.

LIB-MAN MODULES

- Acquisition & Cataloguing
- Circulation (Issue Return)
- Serial Controls (Magazine & Journals)
- MIS Reports (with Graphical Reports)
- NEWS Paper Entry & Paper Cuttings
- OPAC - On Line Public Access Catalogue

FEATURES OF LIB-MAN®

- Multiuser, Fully secured & maintenance free software
- Barcode, Spine Label Generation
- **SMS & Email Send to Students & Staff**
- **Data conversion possible from any software to Lib-Man Software**
- **No limitation of books entry, No restrictions & no hidden cost**
- No upper limits on number of document(s)/journal(s)/periodical(s) entries
- User can print report in A4, Legal 132, 80 column reports.
- User friendly software with well documented User manual.
- Reports export facility to MS word, MS Excel, PDF format etc.
- Statistical with Graphical MIS reports
- User Defined privileges for different users can be given

Most Trusted ERP Partner for Educational Campuses

MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education...

FINANCIAL OFFER :

NO	PARTICULARS	PRICE
1	One Time Cloud Setup & Implementation	Rs. 20,000/- + 18% GST
2	Online Library Software (Cloud base Online Software)	Rs. 80,000/- + 18% GST Per Year Rs. 45,000/- + 18% GST Per Year
3	Data Conversion	Free
4	Mobile Apps (Student & Staff)	Free

Other Terms & Conditions

- 100% Online Software. & Service support : Online through internet
- Offer Validity - 60 days only.
- Payment : 100% in advance every year due to Cloud application
- ✓ Contract Period - 60 Month.
- Payments once made are non-refundable.
- After proper training, it is sole responsibility of Institute to use the ERP. We shall extend necessary service support.
- Since this will be a totally new Cloud based ERP involving multiple agencies such as Payment gateway company, Banks, Cloud company, there can be initial challenges to all the Users & Students. With our experience, we shall attend the same & give appropriate solution to each issue. After few days, Users & student will understand the advantages of Cloud ERP.
- All Standard Functionalities & Reports of procured modules will be available to Institute in this cost. Any New Functionalities & Reports required to be developed will be charged extra depending on the Scope.
- X In subsequent years, there will be a price escalation clause of minimum 15% applicable on the last year values.

Duties & Responsibilities

- In-premise IT infrastructure to be provided by Institute as usual.
- We need strong Internet Connection.
- Users will be given user training for their respective modules and to make them understand the processes. As per requirement we will also support through online tools from our Head Office for extending our best support.
- Additional Onsite Support will be charged separately.
- Institute will ensure that the key personnel are available during Demonstrations & Training.

Please contact us for further details & free demo. Thanking you. Assuring the best services.

Yours Sincerely



(Balram A. Korde)

For MasterSoft ERP Solutions Pvt. Ltd

Cell # 0888 888 3394 Whatsapp # 098221 70098 Phone # 0712-2713714, 2713702,

Web :- www.iitms.co.in E-Mail :- balramkorde@iitms.co.in

Most Trusted ERP Partner for Educational Campuses

Proforma Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 16- A NEW NANDANWAN OPP. PANDAV PLOYTECHNIC NAGPUR PIN - 27AAJCM7667D1Z4 C.D. - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No 2020-21/01270B	Dated 31-Mar-2021
	Delivery Note	Mode/Terms Of Payment
Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFSC Code - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated 04-Feb-2021
Buyer To The Principal, Nandura Mahavidyalaya, K.	Despatch Document No	Dated
	Terms of Delivery	

Sl No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED LIBRARY MANAGEMENT SYSTEM	998319	1.00 NO	40,000.00	NO	40,000.00
	CGST@9%			9.00		3,600.00
	SGST@9%			9.00		3,600.00
Total						47,200.00

Amount Chargeable (In words) E. & O.E
Rupees Forty-Seven Thousand Two Hundred Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	40,000.00	9.00	3,600.00	9.00	3,600.00


Net Amount (in words) **Rupees Three Thousand Six Hundred Only**

Company's PAN : AAJCM7667D

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

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

For MASTERSOFT ERP SOLUTIONS PVT LTD




 Authorised Signatory

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

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