



AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S

Smt. Jannabai H. Wadhwa College of Technology (BCA)

And Kothari College of Management Studies (BMS)

Opp. Inlaks Hospital, Chembur Colony, Mumbai – 400 074. Tel.:8291889881

E-mail : hemukalani_trust@yahoo.co.in. Website : www.sindhuputra.com

6.2.3 Implementation of e-governance in areas of operation

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

Areas of e-governance		Year of implementation
Administration	Biometric Attendance: A.J.Security system	2017
	CCTV: Secursys Technologies pvt ltd	2014
	Tambe Enterprise	2017
	College Website	2008
Finance and Accounts	Tally (Accounts):	2020
Student Admission and Support	KHUSHI Software:	2019
	SNDD Portal / MKCL Portal	2012
Examination	SNDD Portal / MKCL Portal	2012


 Hon. Director
 SMT. J. H. WADHWA COLLEGE OF TECHNOLOGY
 KOTHARI COLLEGE OF MANAGEMENT STUDIES
 Opp. Inlaks Hospital, Chembur Colony,
 Mumbai - 400 074. Tel.: 8291889881

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E-mail : hemukalani_trust@yahoo.co.in. Website : www.sindhuputra.com



TAX INVOICE

Customer Name
Amar Shaheed Hemu Kalani Yadgar Mandal
Opp. Inlaks Hospital Chembur Camp,
Chembur, Mumbai 400074
GSTIN/UIN : 27AAGCA7401E1Z1
PAN No : AAGCA7401E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

INVOICE NO : AT/205/20-21
INVOICE DATE : 25-Sep-2020
ORDER No :
ORDER DATE :
PAYMENT TERMS : Immediate

Sr No	Particulars	HSN/SAC	GST	Quantity	Rate	Per	Amount
1	Tally.ERP 9 Silver Tally Serial 737166780 Activation Key: 7AFYKDP5L	85238020	18 %	1 nos	17,203.00	nos	17,203.00
CGST							9 %
SGST							9 %
Rounded Off							0.46

Indian Rupees Twenty Thousand Three Hundred Only

Total 20,300.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	17,203.00	9%	1,548.27	9%	1,548.27	3,096.54
Total	17,203.00		1,548.27		1,548.27	3,096.54

Tax Amount (in words) Indian Rupees Three Thousand Nine Hundred Six and Fifty Four paise Only
(Amount of tax subject to Reverse Charge - No)

Declaration : 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 no tax has been deducted under Sec. 194J

GSTIN/UIN : 27AAGCA7401E1Z1 CIN No : U72900MH2008PTC177460
PAN No : AAGCA7401E MSME No : 27222101057
Bank Name : State Bank of India Bank Branch : Chembur
Bank A/c No : 30321860822 IFSC Code : SBIN0000533

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

E & O E
for Aimtech Business Solutions Pvt Ltd

Authorised Signatory

Head Office

Manager, Bldg. No. 50, Block No. 1694, Subhash Nagar, Chembur, Mumbai - 400 074, India
Tel: +91-22-2521 4431/9485, +91-22-25202623/2624 Email: info@aimtech.in Website: www.aimtech.in

We have filed

EDWise prOtime BULDERPRO Vajra SPIDRISTICS CA Vision

Automated Tally Sales, Service & Integration Software

J. H. Wadhwa
Hon'ble Director

SMT. J. H. WADHWA COLLEGE OF TECHNOLOGY
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E-mail : hemukalani_trust@yahoo.co.in, Website : www.sindhuputra.com



PROFORMA INVOICE

(Under GST Invoice, Debit & Credit Note Rules, 2017)

SUNERGY CORPORATION

Unit A - 705, Saptaratna Towers, Sunder Nagar, S.V. Road,
Malad West, Mumbai 400 064, Maharashtra, India

GSTIN Number : 27ABNPT2024MIZ8

Tax is Payable on Reverse Charge : (No)
Ref. Proposal Date: 29th May 2022
Proforma Invoice No. SC/2022-22 / 01 Dated : 04-06-2022

Transportation Mode: By Road

Details of Receiver (Bill To)

A. S. Hemu Kalani Yadgar Mandal,
18/211, Chembur Colony CTS No. 1729, R.C. Marg,
Chembur, Mumbai 400 074, India
TEL : +91 98204 99899

Delivery Address

A. S. Hemu Kalani Yadgar Mandal,
18/211, Chembur Colony CTS No. 1729, R.C. Marg,
Chembur, Mumbai 400 074, India
TEL : +91 98204 99899

Sr.	Description	HSN Code	Qty	Rate	Total	GST 17.00%	GST 18.00%
1	Solar Power Modules & Inverter		1		158400.00	19008.00	0.00
2	Solar Accessories, Cables and Labour etc.				294567.80	0.00	53022.20
Proforma Invoice Amount (In Words)						Total Amount Before Tax	
Five lakh twenty four thousand nine hundred and ninety eight only.						Add : GST 12%	
						Add : GST 18%	
						Add : IGST	
						Total Amount After Tax :	
						524998.00	

TERMS & CONDITIONS :

(1) Goods once sold will not be taken back or exchanged. (2) Goods are supplied at Buyer's risk. Our Responsibility ceases the moment the goods leave our premises. We are not liable for any damage / loss in transit. (3) Interest for delayed payments : 2% PM (4) No warranty for Physical Damage / Tempering (Including Strikers). (5) Bill copy necessary for claiming warranty. (6) Warranty to be claimed from Manufacturer only. (7) Penalty for cheque bounce will be Rs. 1000+GST & penal interest will also be payable on bounced cheque amount from due date of realization. (8) All other terms and conditions are listed in proposal.

Customer Seal and Signature

For SUNERGY CORPORATION



Authorized Signatory

[Signature]
Hon. Director

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E-mail : hemukalani_trust@yahoo.co.in. Website : www.sindhuputra.com

Kiran M. Shah

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

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

Bill No.

105/1920

Date:

04th June 4, 2019

M/s

KOTHARI COLLEGE OF MANAGEMENT STUDIES (BMS)

Chembur.

Ref: Bill for Fees Software

I must thank you for showing faith in me and allowing me to install and maintain Exam software at your college.

Particulars	Amount.
Fees Acceptance & Receipt Printing Software Module	15,000/-
Software for	
1. F.Y.	
2. S.Y.	
3. T.Y.	
It will support setting up	
1. Fee breakup & other masters ,	
2. Fee Receipt preparation	
3. Various reports related to Fees data	
	3,000/-
20 % Discount for existing client	
Note: Installation, Support and training will be provided online. There is absolutely no need for personal visit, as almost all our client is provided support and solution online only. However in case you need me to visit personally, it will cost Rs.2500/- per visit.	
Total : Rs Twelve Thousand Only.	12,000/-

Note : Please draw cheque in favor of "Kiran M. Shah"

Thanking you,
yours truly,

Kiran Shah
Proprietor
KhushiSoftwares

Signature
8/6/2019

Signature
Hon. Director

SMT. J. H. WADHWA COLLEGE OF TECHNOLOGY
KOTHARI COLLEGE OF MANAGEMENT STUDIES
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Amount.
15,000/-

1. F.Y.
2. S.Y.
3. T.Y.

It will support setting up

1. Fee breakup & other masters ,
2. Fee Receipt preparation
3. Various reports related to Fees data

3,000/-

20 % Discount for existing client

Note: Installation, Support and training will be provided online. There is absolutely no need for personal visit, as almost all our client is provided support and solution online only. However in case you need me to visit personally, it will cost Rs.2500/- per visit.

Total : Rs Twelve Thousand Only.

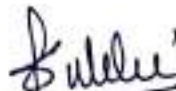
12,000/-

Note : Please draw cheque in favor of "Kiran M. Shah"

Thanking you,
yours truly,


Kiran Shah
Proprietor
KhushiSoftwares


8/6/2019


Hon. Director

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Kiran M. Shah

Shop No 211, Recna Complex, Vidyavihar W, Mumbai 400086

E-mail kishshahg.rediffmail.com Tel : 9322235516 / 09322899617 / 25016757

Quotation No.

50/1819

Date

9th May 2018

Inquiry Ref No

email

Inquiry Date

9th May 2018

M/s

Smt. Jannabai H. Wadhwa College of Technology (BCA)

Chembur Colony, Mumbai 74

Ref: Quotation & Proposal for L.C Software

I must thank you for showing faith in me and allowing me to put up a proposal for Leaving Certificate software installation and maintenance at your college.

Particulars	Amount.
L C Software Module for,	5,000/-
This module applicable to, Smt. Jannabai H. Wadhwa College of Technology (BCA)	
Note: Installation, Support and training will be provided online. There is absolutely no need for personal visit, as almost all our client is provided support and solution online only. However in case you need me to visit personally, it will cost Rs.1500/- per visit.	
20% Discount for multiple copies in same campus	1,000/-
Total : Rs Four Thousand Only.	4,000/-

Thanking you,
yours truly,

Kiran Shah

Approved
Rajiv
13/5/18

[Signature]
Hon. Director

SMT. J. H. WADHWA COLLEGE OF TECHNOLOGY
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Kiran M. Shah

Shop No. 211, Reema Complex, Vidyadhar W, Mumbai 400086
Email kishshah22@yahoo.com Tel : 9322235516 / 09322899617 / 25016757

Quotation No.

51/1819

Date:

9th May 2018

Inquiry Ref No.

email

Inquiry Date

9th May 2018

M/s

Kothari College of Management Studies (BMS)
Chembur Colony, Mumbai 74

Ref : Quotation & Proposal for LC Software

I must thank you for showing faith in me and allowing me to put up a proposal for Leaving Certificate software installation and maintenance at your college.

Particulars

Amount.

L C Software Module for,

5,000/-

This module applicable to,
Kothari College of Management Studies (BMS)

Note: Installation, Support and training will be provided online. There is absolutely no need for personal visit, as almost all our client is provided support and solution online only. However in case you need me to visit personally, it will cost Rs.1500/- per visit.

20% Discount for multiple copies in same campus

1,000/-

Total : Rs Four Thousand Only.

4,000/-

Thanking you,
yours truly,

Kiran Shah

Approved
17/5/18

SMT. J. H. WADHWA COLLEGE OF TECHNOLOGY
KOTHARI COLLEGE OF MANAGEMENT STUDIES
Opp. Inlaks Hospital, Chembur Colony,
Mumbai - 400 074. Tel.: 8291889881

Log-in credentials for College/Departments

From: DU SNTD WU (dusndt@mkcl.org)

To: hemukalani_trust@yahoo.co.in

Date: Saturday, 18 May, 2013 at 10:42 am IST

Kind Attn: College Principal

Respected Principal M'am/Sir,

As you are aware, SNTD WU has incorporated the Digital University framework since the Academic Year 2012-13.

Each College, (affiliated or conducted), University Department, & Institution of the SNTD WU will have access to this framework through their individual login to the DU portal.

The portal can be reached at the following URL:

<http://sntd.digitaluniversity.ac>

The login details for your college are given below:

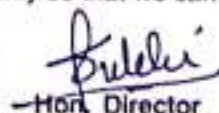
Username: c161199

Password: c161199

We request you to explore the portal. Please also make it a point to study the details of your College/Department/Institution, and revert if there are any corrections or additions needed. As you know, the students' information of your students' for AY 2012-13 have been entered onto the portal by MKCL, so you will be able to check the students' Personal Registration Number (PRN). This PRN remains constant throughout their connection with the University. You will also find many reports regarding admissions etc. As you might be aware, the admissions to AY 2013-14 will be done, online, thorough the portal Of course, the University is planning training sessions for the college Principals and staff regarding the utilisation of the portal.

We recommend using Internet Explorer browser, V. 9, for best results. Other browsers may create issues when data is being populated.

In case you need any assistance you may revert back to us, but initially by email only so that we can confirm your contact details.



Hon. Director

SMT. J. H. WADHWA COLLEGE OF TECHNOLOGY
KOTHARI COLLEGE OF MANAGEMENT STUDIES
Opp. Indira Nagar, Chembur, Mumbai - 400 074. Tel.: 820180881

Log-in credentials for College/Departments

From: DU SNDT WU (dusndt@mkcl.org)

To: hemukalani_trust@yahoo.co.in

Cc: pvc@sndt.ac.in; bcud@sndt.ac.in

Date: Friday, 10 May, 2013 at 11:07 am IST

Kind Attn: College Principal

Respected Principal M'am/Sir,

As you are aware, SNDT WU has incorporated the Digital University framework since the Academic Year 2012-13. Each College, (affiliated or conducted), University Department, & Institution of the SNDT WU will have access to this framework through their individual login to the DU portal.

The portal can be reached at the following URL:

<http://sndt.digitaluniversity.ac>

The login details for your college are given below:

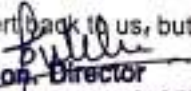
Username: c161200

Password: c161200

We request you to explore the portal. Please also make it a point to study the details of your College/Department/Institution, and revert if there are any corrections or additions needed. As you know, the students' information of your students for AY 2012-13 have been entered onto the portal by MKCL, so you will be able to check the students' Personal Registration Number (PRN). This PRN remains constant throughout their connection with the University. You will also find many reports regarding admissions etc. As you might be aware, the admissions to AY 2013-14 will be done, online, thorough the portal. Of course, the University is planning training sessions for the college Principals and staff regarding the utilisation of the portal.

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KOTHARI COLLEGE OF MANAGEMENT STUDIES
Opp. Inlaks Hospital, Chembur Colony,
Mumbai - 400 074. Tel.: 8291880001

Affl.Gen-1/Circular/2012-13/

December 04, 2012

C I R C U L A R

As mentioned in our circular No. Affl.Gen-1/Circular/2012-13/2188 dated November 30, 2012, I am forwarding herewith the Agenda of the meeting to be held on Wednesday, December 05, 2012 at 11.00 a.m. in the Committee Room of the Churchgate Campus of the University.

I am forwarding herewith the Registration Proforma with a request to fill up and submit the same while attending the above meeting.

It may be noted that Madam Vice-Chancellor will be presiding over the said meeting and hence the Principal of the colleges are expected to attend the meeting. If Principal is not able to attend the meeting, the Vice-Principal or Senior Faculty may attend it on behalf of the Principal.

Sd/-
(Dr. Madhura Kasarker)
Director
Board of College and University Development

Encl.: - As above


Hob. Director
SMT. J. H. WADHWA COLLEGE OF TECHNOLOGY
KOTHARI COLLEGE OF MANAGEMENT STUDIES
Opp. Inlaks Hospital, Chembur Colony,
Mumbai - 400 074. Tel.: 8291809331

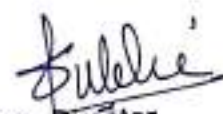
SNDT women's University, Mumbai

Meeting with Principals of Affiliated Colleges

Dec 5, 2012 at Committee Room, Churchgate

1. Proforma for admission of students (e-Suvidha) 2012-13. Submission to MKCI office immediately (with 1st, 2nd and 3rd year).
2. Enrolment and examination forms will be generated on the basis of information provided in Admission form
3. Fees to be paid in Bank
4. University Fee (Exam fee, enrolment fee, Library database fee, student welfare fee, Diary fee, sports fee, Ashwamedh, Aavishkar fee, Disaster management fee, last sem students: Provisional certificate fee, Convocation fee.) to be sent to respective departments latest by 30th Aug. (Fee structure)
5. Continuation of Affiliation and Extension of Affiliation process: Dates and requirements
6. New MA Syllabus (2012-13)
7. ICT Infrastructure required in each college (1 Computer, Internet connection, printer, scanner, Fax machine and Photocopier)
8. Use of ICT: Henceforth University will send all correspondence through email and each college has to open email atleast twice a day. Also visit University website for all circulars/downloads.
9. All teachers and enrolled students will get sndt.ac.in email account, which could be used thr website
10. Each college must have its website and the URL must be sent to BCUD immediately. The website must have information regarding programmes offered, eligibility for admission as per curriculum approved by the Academic Council.
11. Information regarding courses offered through other universities in the same campus: As per section 105 (6) of University Act, "no educational institution affiliated or recognised by the university shall be associated in any way with, or seek admission to any privileges of, any other university established by Law, except with the permission of the university and the State Government".

Each college before conducting any other course affiliated to other university must take permission from SNDTWU and also from State Government.
12. Increase in Admission: To visit Junior colleges, distribute pamphlets, conducting seminars by inviting students of XI and XII std to college to see the infrastructure, environment etc. May keep the objective of increasing enrolment by 10% next year (2013-14)
13. Enhancing Quality of education: New teaching strategies, enhancing library resources, computer labs on campus for the students to use,
14. Accredited Centre for CDE (Centre for Distance Education):


Hon. Director
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Smt. Jamnabai H. Wadhwa College of Technology (BCA)

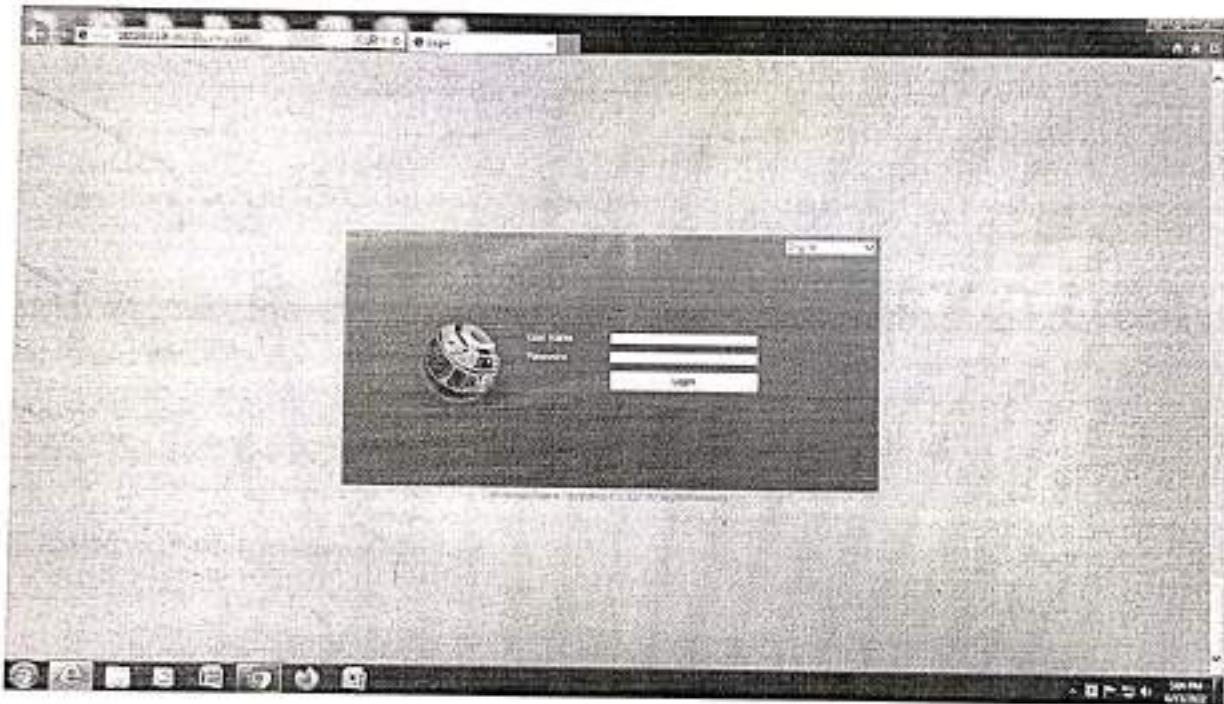
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Administration:

CCTV



Sulali
Hon. Director

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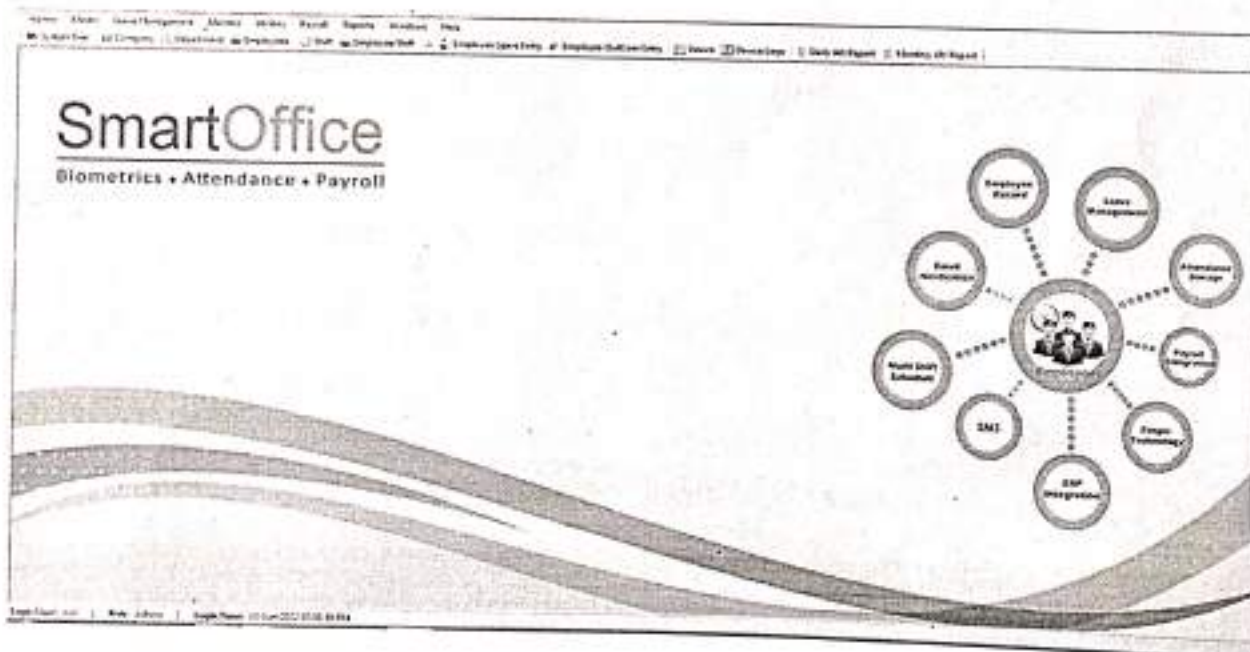
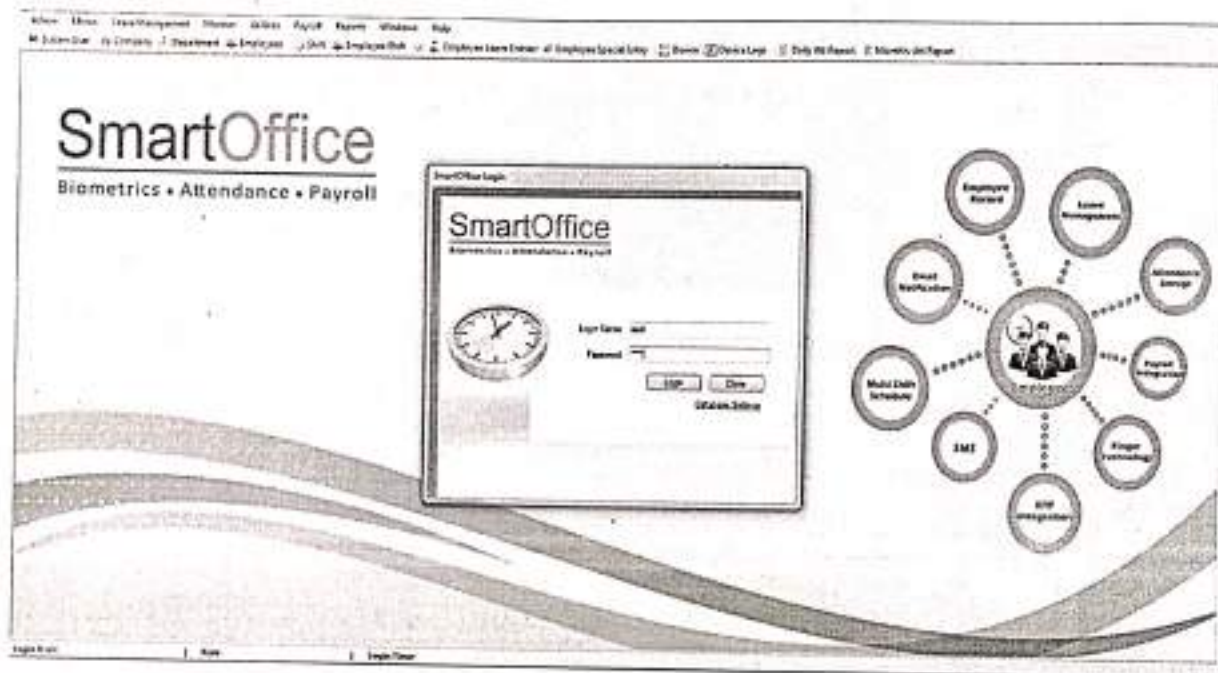
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Biometric



Sulali
HOD
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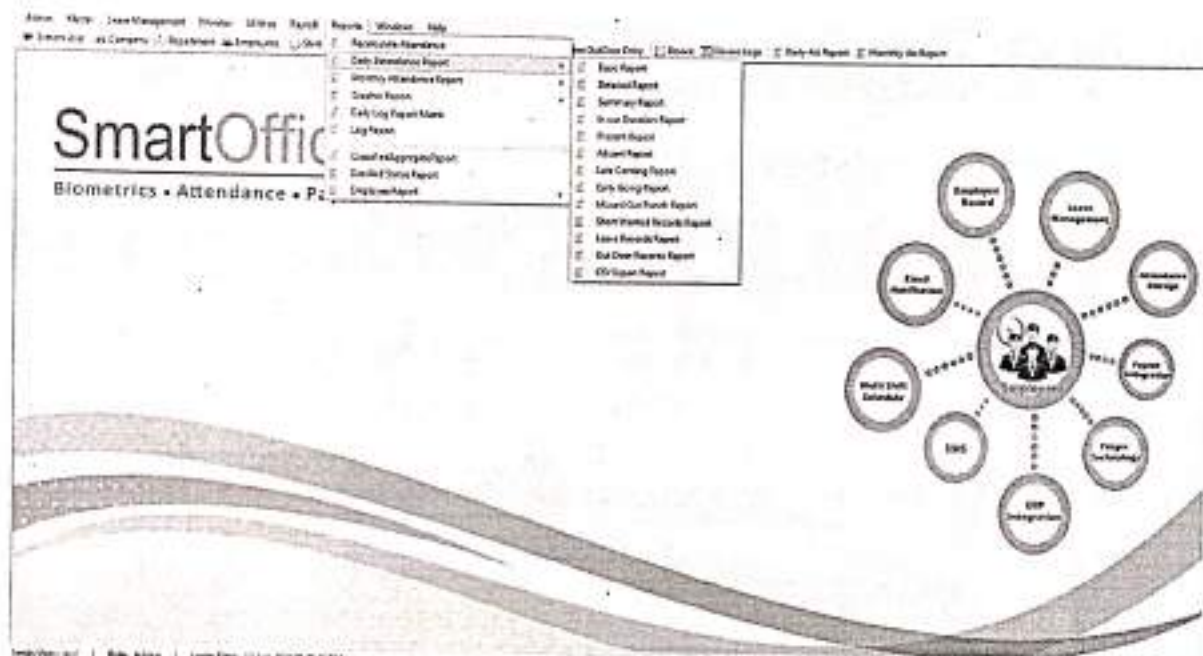
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[Signature]
Head Director

SMY. J. H. MATHURIA COLLEGE OF TECHNOLOGY
KOTHARI COLLEGE OF MANAGEMENT STUDIES
Opp. Intake Hospital, Chamber Colony,
Mumbai - 400 074. Tel: 0291609881

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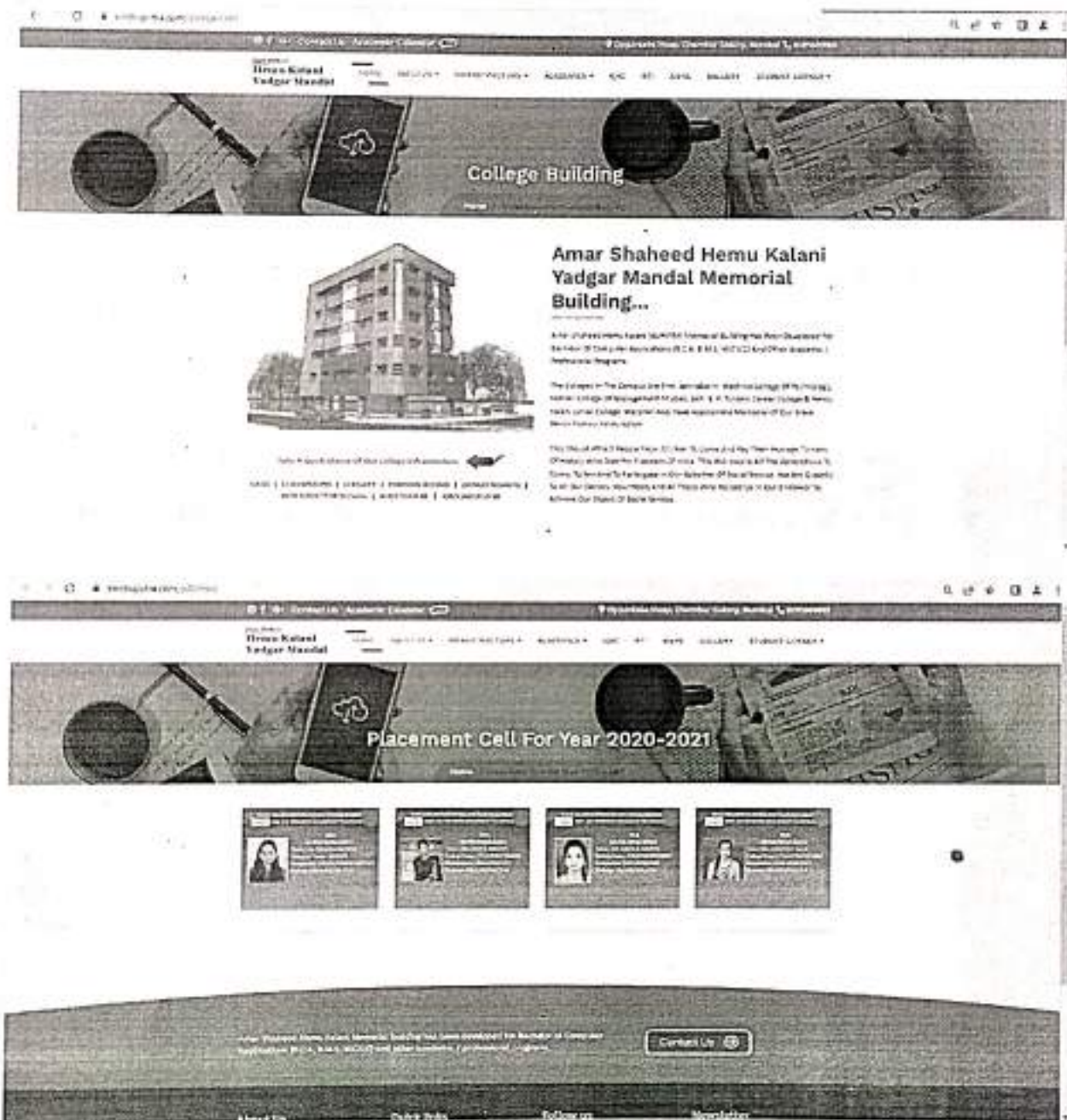
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College Website



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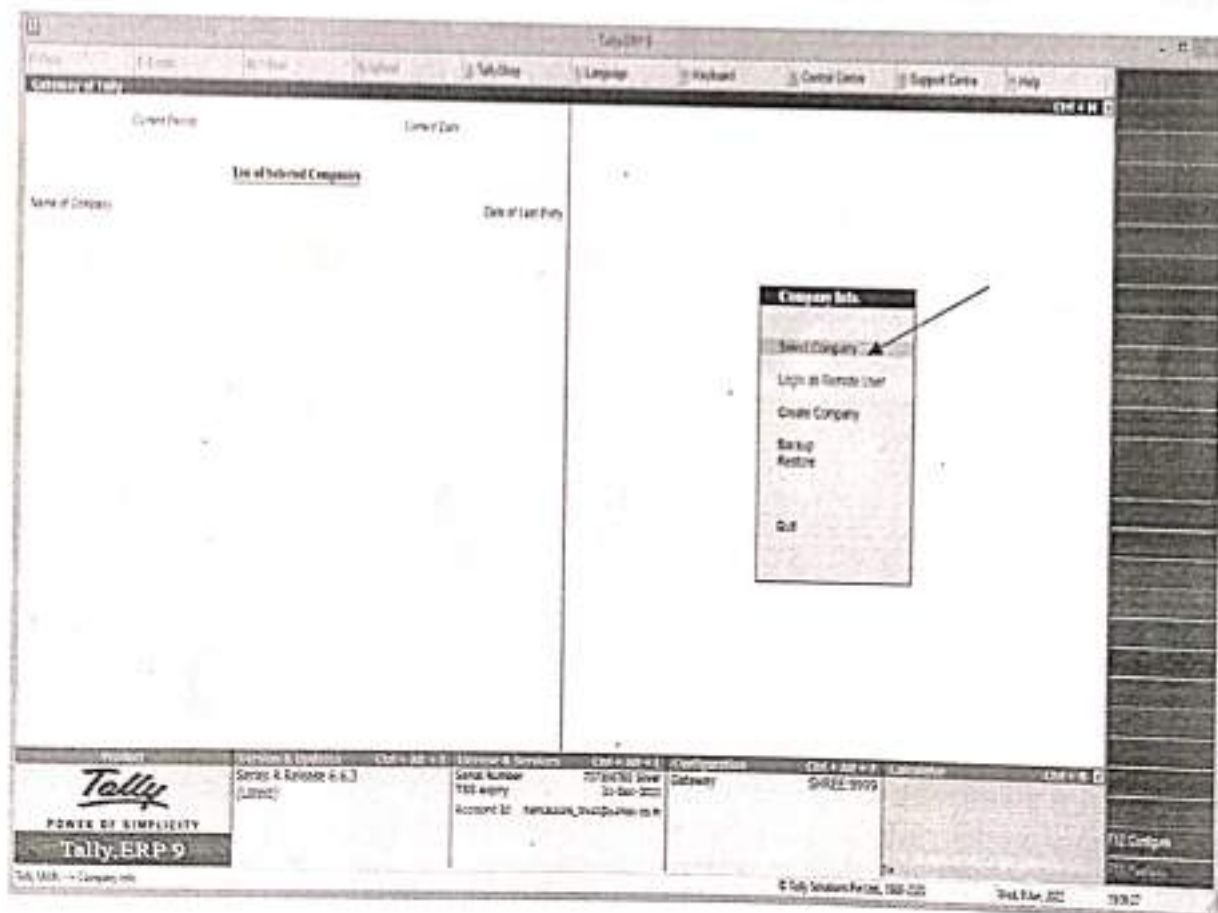
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Finance and Accounts: Tally ERP



fulia
Prof. Director
SMT. J. H. WADHWA COLLEGE OF TECHNOLOGY
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Opp. Inlaks Hospital, Chembur Colony,
Mumbai - 400 074, Tel.: 8291889881

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Smt. Jamnabai H. Wadhwa College of Technology (BCA)

And Kothari College of Management Studies (BMS)

Opp. Inlaks Hospital, Chembur Colony, Mumbai - 400 074. Tel.: 8291889881

E-mail : hemukalani_trust@yahoo.co.in. Website : www.sindhuputra.com



Tally.ERP 9

File Edit View Options TallyShop Language Keyboard Control Centre Support Centre Help

Current Period: 1-4-2022 to 31-3-2022 Current Date: Saturday, 30 Apr, 2022

List of Selected Companies

Name of Company	Date of Last Entry
Amar Shaheed Hemu Kalani (B Ros)	
Amar Shaheed Hemu Kalani (B Ros)	30-Jun-2022
Amar Shaheed Hemu Kalani Yadgar Mandal	1-Jun-2022
Jamnabai H. Wadhwa College of Technology	1-Jun-2022
Kothari College of Management Studies	1-Jun-2022
Somai Ramnath Tulason Ganes College	30-Apr-2022

Gateway of Tally

- Master
 - Accounts Info
- Transactions
 - Accounting Vouchers
- Utilities
 - Imp'dt Data
 - Banking
- Reports
 - Balance Sheet
 - Profit & Loss A/c
 - Stock Summary
 - Ratio Analysis
- Display
 - Multi Account Printing
- Quit

Tally
POWER OF SIMPLICITY
Tally.ERP 9

Version & Updates Series A, Release 6.5.3 (Latest)	License & Activation Serial Number: 737104763 TSS expiry: 30-Dec-2023 Account ID: hemukalani_trust@yahoo.co.in	Configuration Company: SHREE-9999	Company Name: SHREE-9999
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© Tally Solutions Pvt Ltd, 1985-2022 Tally 4 Jun, 2022 15:27:58

J. H. Wadhwa
Director
SMT. J. H. WADHWA COLLEGE OF TECHNOLOGY
KOTHARI COLLEGE OF MANAGEMENT STUDIES
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Tally ERP 9								
File Edit View Options Database Tools Window Help							Tally Status	
Order Summary							Ctrl + H	
Particulars	To Assets		To Assets		To Assets		Company	
	Jamnabai H. Wadhwa College of Technology		Kothari College of Management Studies		Amar Shaheed Hemu Kalani Yadgar Mandal			13. Date
	July 2022 to June 2023		July 2022 to June 2023		July 2022 to June 2023			
	Closing Balance		Closing Balance		Closing Balance			
	Debit	Credit	Debit	Credit	Debit	Credit	14. Reference	
Fixed Assets - Books						384.28	15. Remarks	
Fixed Assets - Computer & Peripherals	1,347.80		1,191.79			27,430.95	16. Voucher	
Fixed Assets - Construction of Building	28,234.80					28,914.80		
Fixed Assets - Electrical Equipments						39,93,636.75		
Fixed Assets - Gas Equipments			20,026.00			65,551.38		
Fixed Assets - Furniture & Fixtures						65,373.40		
Fixed Assets - Inland Transport	27,475.45		63,278.79			4,02,626.79		
Fixed Assets - Land (Net)	29,338.80		12,461.72			2,93,115.89		
Fixed Assets - Leasehold						61,55,412.35		
Fixed Assets - Plant	15,361.80		839.22					
Fixed Assets - Stock of Spare Parts/Tools, etc.						1,10,758.93		
Fixed Assets - Other						41,726.58		
Fixed Assets - Total						1,32,882.10		
Grand Total		1,34,750.80		1,15,907.30		1,15,87,860.38		
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Sulhi
 Hon. Director
 SMT. J. H. WADHWA COLLEGE OF TECHNOLOGY
 KOTHARI COLLEGE OF MANAGEMENT STUDIES
 Opp. Infaks Hospital, Chembur Colony,
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**Smt. Jamnabai H. Wadhwa College of Technology (BCA)
And Kothari College of Management Studies (BMS)**

Opp. Inlaks Hospital, Chembur Colony, Mumbai - 400 074. Tel.: 8291889881

E-mail : hemukalani_trust@yahoo.co.in. Website : www.sindhuputra.com

Student Admission and Support :

Smt. J. H. Wadhwa College Of Technology Admission system ERP



Company Info. [X] [] [X]

**KHUSHI Software
Admission System**

Company Name	Company ID	Starting Date	Ending Date
Smt. Jamnabai H. Wadhwa College of Technology-022-25207914/8291889881-	191	01/04/2019	31/03/2020
Smt. Jamnabai H. Wadhwa College of Technology-022-25207914/8291889881-	201	01/04/2020	31/03/2021
Smt. Jamnabai H. Wadhwa College of Technology-022-25207914/8291889881-	211	01/04/2021	31/03/2022
Smt. Jamnabai H. Wadhwa College of Technology-022-25207914/8291889881-	221	01/04/2022	31/03/2023

New
Open
Edit
Backup
Restore
Settings
Exit

[Signature]
Hon. Director
SMT. J. H. WADHWA COLLEGE OF TECHNOLOGY
KOTHARI COLLEGE OF MANAGEMENT STUDIES
Opp. Inlaks Hospital, Chembur Colony,
Mumbai - 400 074. Tel.: 8291889881

Smt. Jamnabai H. Wadhwa College of Technology (BCA)

Opp. Inlaks Hospital, Chembur Colony, Mumbai - 400 074. Tel.: 8291889881



The screenshot shows a window titled "User Info" with standard Windows window controls (minimize, maximize, close). Inside the window, there are two text input fields. The first field is labeled "User Name" and contains the text "ADMIN". The second field is labeled "Password" and also contains the text "ADMIN". Below these fields is a button labeled "Login".

[illegible]

J. M. Wadgaonkar
Hon. Director
SMT. J. M. WADGAONKAR COLLEGE OF TECHNOLOGY
KOTHARI HILL COLLEGE OF MANAGEMENT STUDIES
Opp. Intake Hospital, Chembur Colony,
Mumbai - 400 074. Tel.: 8201839861

Smt. Jamnabai H. Wadhwa College of Technology (BCA)

Opp. Inlaks Hospital, Chembur Colony, Mumbai - 400 074. Tel.: 8291889881

E-mail : hemukalani_trust@yahoo.co.in, Website : www.sindhuputra.com

Kothari College Of Management Studies Admission System ERP

KHUSHI Software
Admission System

Company Name	Company ID	Starting Date	Ending Date
KHUSHI COLLEGE OF MANAGEMENT STUDIES (BMS) (022 25207914/0291001)	131	01/04/2019	31/03/2020
KHUSHI COLLEGE OF MANAGEMENT STUDIES (BMS) (022 25207914/0291001)	201	01/04/2020	31/03/2021
KHUSHI COLLEGE OF MANAGEMENT STUDIES (BMS) (022 25207914/0291001)	211	01/04/2021	31/03/2022
KHUSHI COLLEGE OF MANAGEMENT STUDIES (BMS) (022 25207914/0291001)	221	01/04/2022	31/03/2023

Buttons: New, Open, Print, Backup, Restore, Refresh, Exit

[illegible]

Smt. A. M. Walekar
KOPERNIK COLLEGE OF MANAGEMENT STUDIES
Opp. Indira Hospital, Chembur Colony,
Mumbai - 400 074. Tel.: 8201880881



AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S
Smt. Jamnabai H. Wadhwa College of Technology (BCA)
And Kothari College of Management Studies (BMS)

Opp. Inlaks Hospital, Chembur Colony, Mumbai - 400 074. Tel.: 8291889881

E-mail : hemukalani_trust@yahoo.co.in. Website : www.sindhuputra.com

Leaving Certificate:

Page No. _____

Page No. _____

KHUSHI Software
School Administration System

Sl. No.	Student Name	Roll No.	Class	Section	Grade
1	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	001	10th	10A	10A
2	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	002	10th	10A	10A
3	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	003	10th	10A	10A
4	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	004	10th	10A	10A

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Sl. No.	Student Name	Roll No.	Class	Section	Grade
1	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	001	10th	10A	10A
2	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	002	10th	10A	10A
3	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	003	10th	10A	10A
4	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	004	10th	10A	10A
5	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	005	10th	10A	10A
6	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	006	10th	10A	10A
7	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	007	10th	10A	10A
8	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	008	10th	10A	10A
9	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	009	10th	10A	10A
10	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	010	10th	10A	10A
11	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	011	10th	10A	10A
12	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	012	10th	10A	10A
13	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	013	10th	10A	10A
14	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	014	10th	10A	10A
15	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	015	10th	10A	10A
16	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	016	10th	10A	10A
17	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	017	10th	10A	10A
18	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	018	10th	10A	10A
19	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	019	10th	10A	10A
20	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	020	10th	10A	10A
21	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	021	10th	10A	10A
22	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	022	10th	10A	10A
23	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	023	10th	10A	10A
24	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	024	10th	10A	10A
25	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	025	10th	10A	10A
26	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	026	10th	10A	10A
27	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	027	10th	10A	10A
28	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	028	10th	10A	10A
29	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	029	10th	10A	10A
30	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	030	10th	10A	10A
31	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	031	10th	10A	10A
32	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	032	10th	10A	10A
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41	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	041	10th	10A	10A
42	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	042	10th	10A	10A
43	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	043	10th	10A	10A
44	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	044	10th	10A	10A
45	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	045	10th	10A	10A
46	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	046	10th	10A	10A
47	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	047	10th	10A	10A
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51	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	051	10th	10A	10A
52	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	052	10th	10A	10A
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60	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	060	10th	10A	10A
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67	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	067	10th	10A	10A
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86	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	086	10th	10A	10A
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88	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	088	10th	10A	10A
89	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	089	10th	10A	10A
90	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	090	10th	10A	10A
91	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	091	10th	10A	10A
92	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	092	10th	10A	10A
93	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	093	10th	10A	10A
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95	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	095	10th	10A	10A
96	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	096	10th	10A	10A
97	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	097	10th	10A	10A
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99	AMAR SHAHEED HEMU KALANI YADGAR MANDAL'S	099	10th	10A	10A
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School Administration System

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Category 1 (1-1-14) (P: 1000000000) (T: 1000000000)	001	1-1-14	1-1-14
Category 2 (1-1-14) (P: 1000000000) (T: 1000000000)	002	1-1-14	1-1-14
Category 3 (1-1-14) (P: 1000000000) (T: 1000000000)	003	1-1-14	1-1-14
Category 4 (1-1-14) (P: 1000000000) (T: 1000000000)	004	1-1-14	1-1-14
Category 5 (1-1-14) (P: 1000000000) (T: 1000000000)	005	1-1-14	1-1-14

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² *Interpretation of the results: A positive value of the average value (AVG) indicates that the model is better than the baseline.*

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E Bar No.	E Bar No.	Material	Qty	Unit	Unit Price	Material	Qty	Unit	Unit Price
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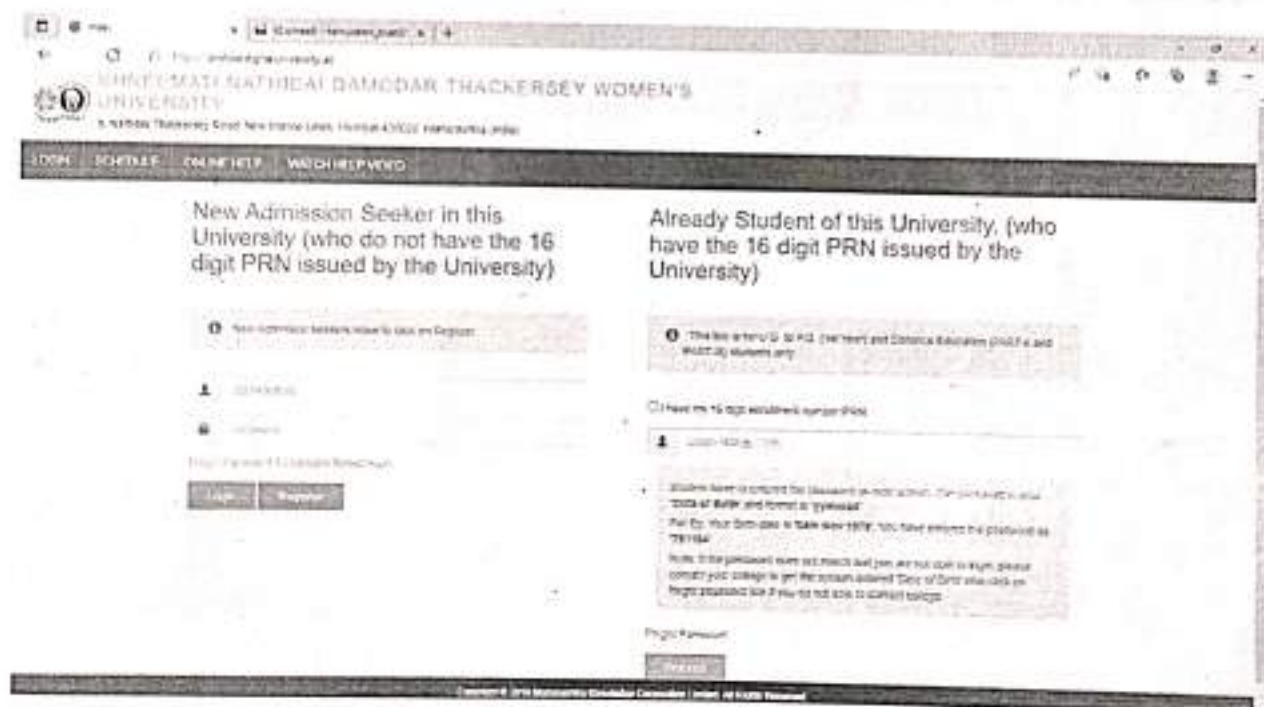
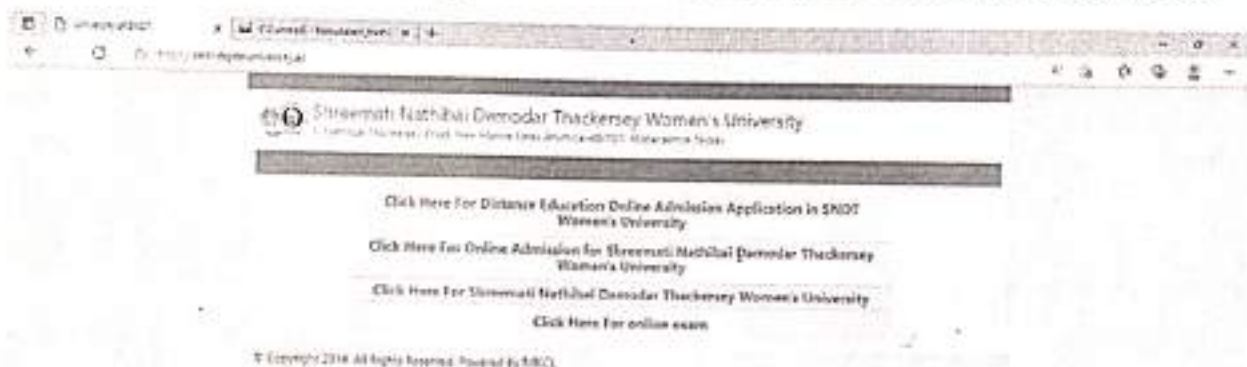
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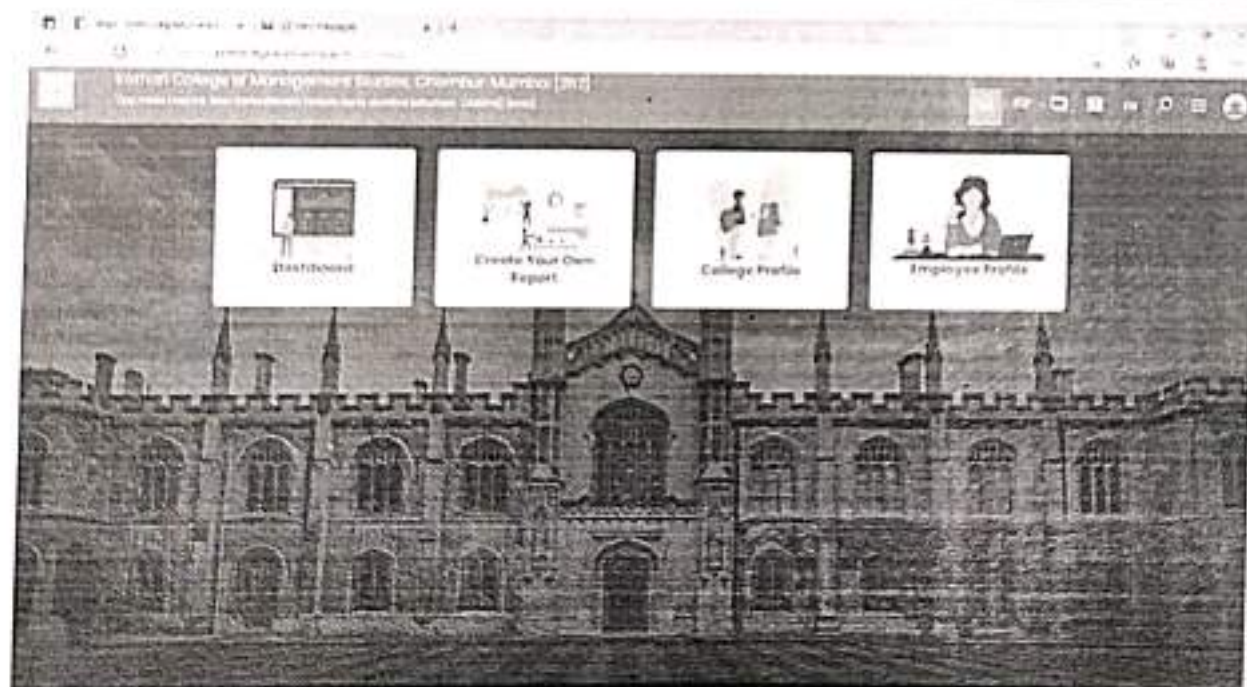
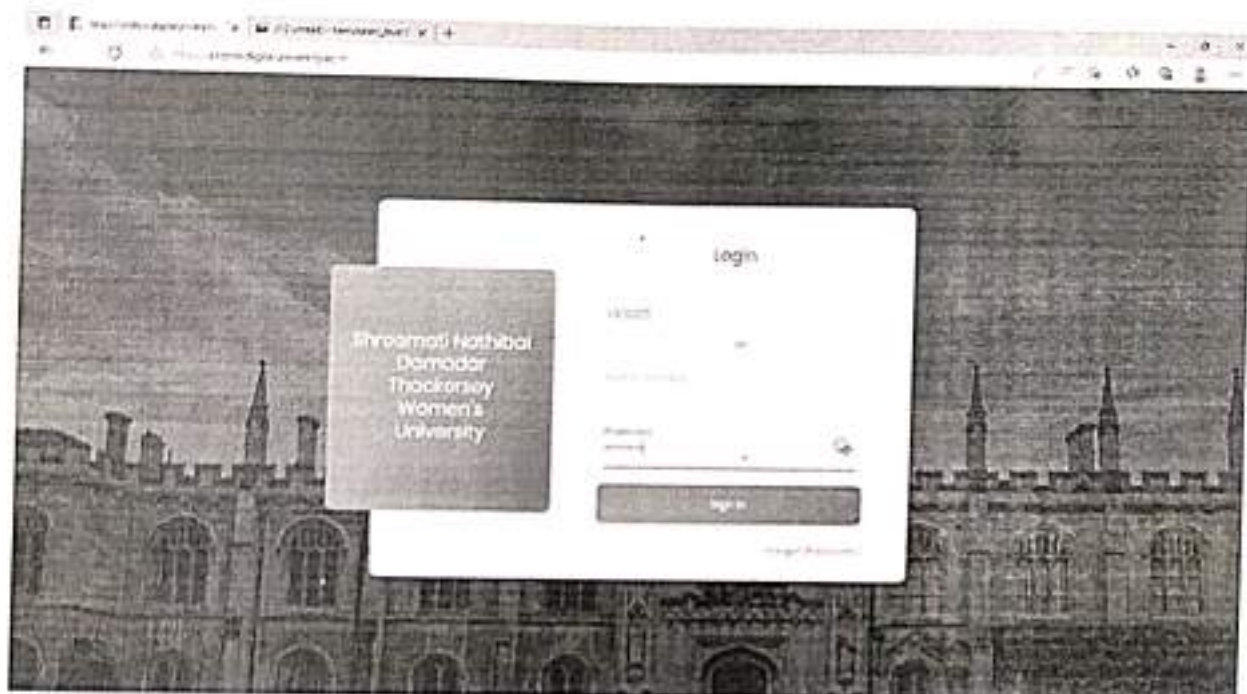


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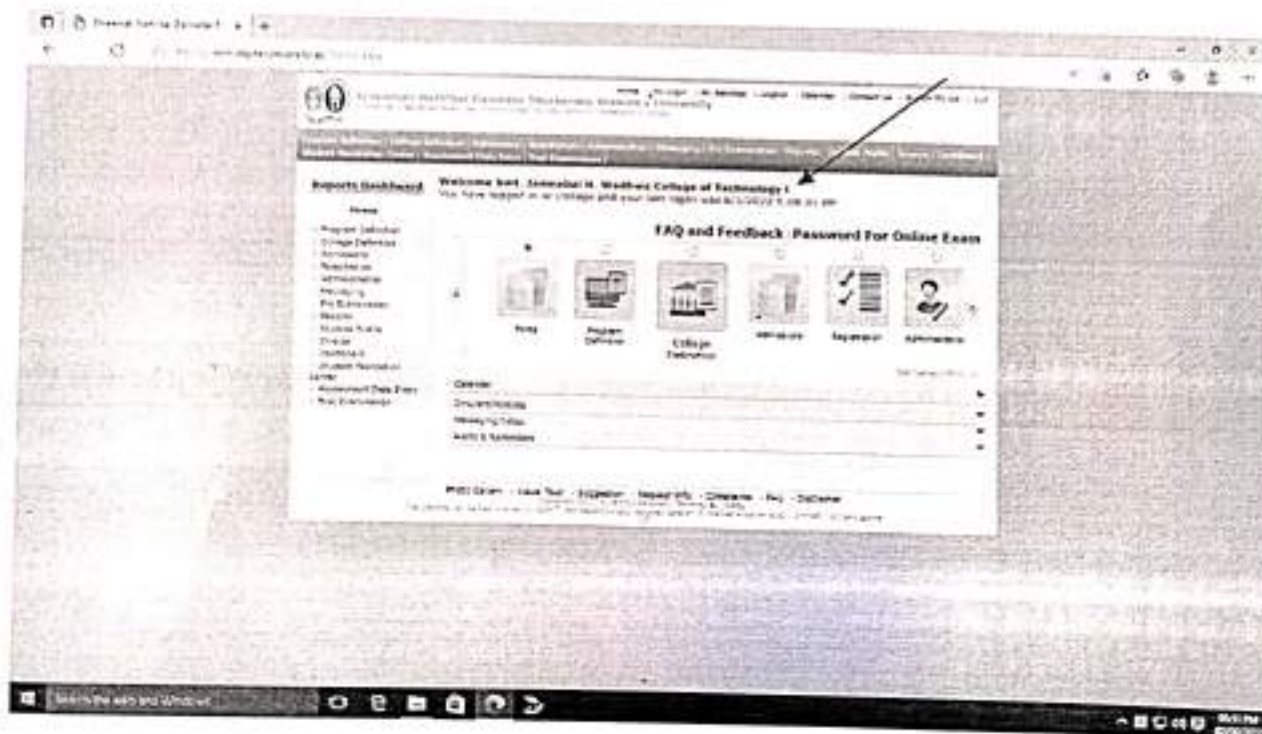
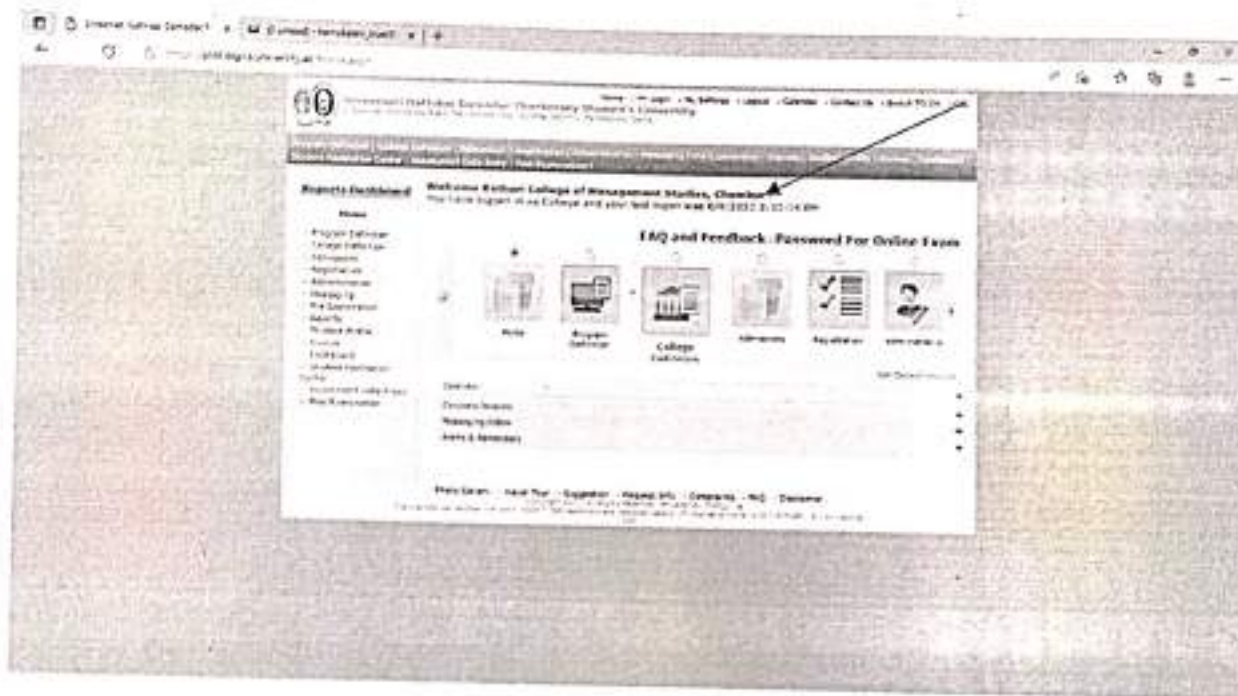


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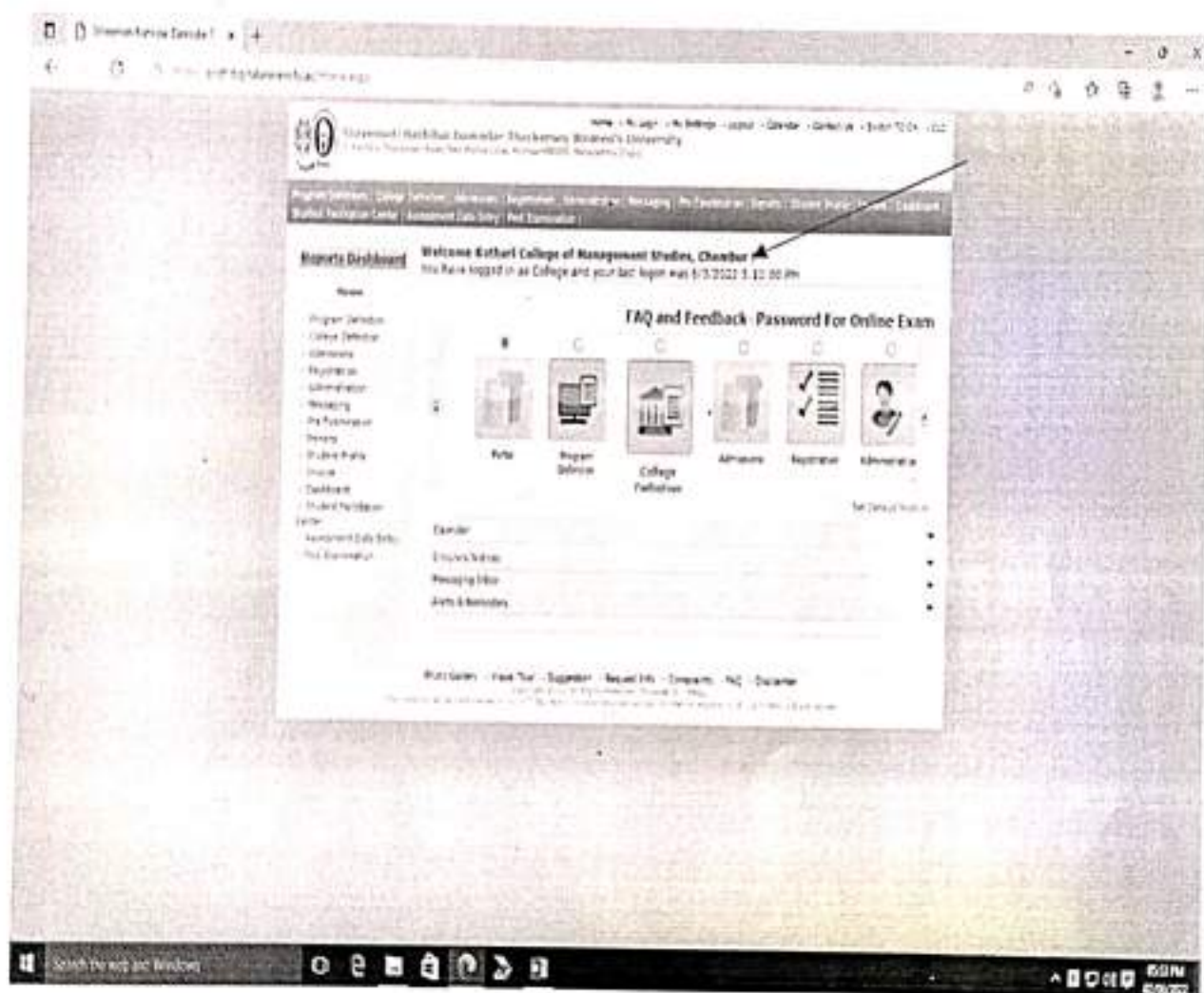
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Invoice no.: 399/19-20		Ref No.		Date: 26/02/2020	
Sr. No.	CCTV Surveillance Systems Product Description	HSN/SAC CODE	Qty (No.)	Rate (Rs.)	Amount (Rs.)
01	LINCENCE SOFTWARE FOR BIO MATRIX	8523	01	1500.00	1500.00
				Total	1500.00
				CST	0135.00
				SGST	0135.00
				Rounding sale	
				Grand Total Rs.	1770.00
				Advance Rs.	
Rupees:- One thousand seven hundred seventy only					
HSN/SAC		TAXABLE		Total Balance Rs. 1770.00	
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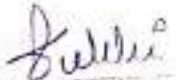
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Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086

E-mail keshishah@rediffmail.com Tel : 9322235516 / 09322899617 / 25016757

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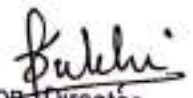
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Smt. Jamnabai H. Wadhwa College of Technology (BCA)

And Kothari College of Management Studies (BMS)

Opp. Inlaks Hospital, Chembur Colony, Mumbai - 400 074. Tel.: 8291889881

E-mail : hemukalani_trust@yahoo.co.in. Website : www.sindhuputra.com



Kiran M. Shah

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

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

Bill No.

221/20-21

Date:

09th July 2020

M/s

Smt. Jamnabai H. Wadhwa College of Technology (BCA)
Chembur Colony, Mumbai 74

Ref : AMC for LC Software 2020-2021

I must thank you for showing faith in me and allowing me to install and maintain Leaving Certificate software at your college.

Particulars

L C Software Module for,

Amount.

1,000/-

This module applicable to,

Smt. Jamnabai H. Wadhwa College of Technology (BCA)

Note: Installation, Support and training will be provided online. There is absolutely no need for personal visit, as almost all our client is provided support and solution online only. However in case you need me to visit personally, it will cost Rs.1500/- per visit.

Total : Rs One Thousand Only.

1,000/-

Thanking you,
yours truly,

Kiran Shah

Hon. Director

SMT. J. H. WADHWA COLLEGE OF TECHNOLOGY
KOTHARI COLLEGE OF MANAGEMENT STUDIES
Opp. Inlaks Hospital, Chembur Colony,
Mumbai - 400 074. Tel.: 8291889881

Smt. Jamnabai H. Wadhwa College of Technology (BCA)

And Kothari College of Management Studies (BMS)

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Total : Rs One Thousand Only.	1,000/-

Thanking you,
yours truly,

Kiran Shah

[Signature]
Hon. Director

SMT. J. H. WADHWA COLLEGE OF TECHNOLOGY
KOTHARI COLLEGE OF MANAGEMENT STUDIES
Opp. Inlaks Hospital, Chembur Colony,
Mumbai - 400 074. Tel.: 8291889881

Smt. Jamnabai H. Wadhwa College of Technology (BCA)

Opp. Inlaks Hospital, Chembur Colony, Mumbai - 400 074. Tel.: 8291889881

E-mail : hemukalani_trust@yahoo.co.in, Website : www.sindhuputra.com



NAME: Smt. JH WADHWA COLLEGE OF TECHNOLOGY
ADDRESS: CHEMBUR
MUMBAI, 400071.

A.J. SECURITY SYSTEMS
GSTIN: 27AAATA0076C178

TAX-INVOICE

Invoice no: AJ/VV/21-22/01 004 Ref No. Date: 17/01/2022

Sl. No.	CCTV Surveillance Systems Product Description	HSN/SAC CODE	Qty (No.)	Rate (Rs.)	Amount (Rs.)
01	LINENCE SOFTWARE FOR DIO MATRIX (12/1/2022)	8523	01	1500.00	1500.00
				Total	1500.00
				CGST	0135.00
				SGST	0135.00
				Rounding rate	00.00
				Grand Total Rs.	1750.00
				Advance Rs.	00.00
				Total Balance Rs.	1750.00
				CENTRAL TAX	00.00
				RATE	09%
				AMOUNT	0135.00
				RATE	09%
				AMOUNT	0135.00
				Total Rs.	1500.00
				1500.00	0135.00

Supplies: One thousand seven hundred seventy only

HSN/SAC: 8523 TAXABLE VALUE: 1500.00 RATE: 09% AMOUNT: 0135.00 RATE: 09% AMOUNT: 0135.00

Total Rs. 1500.00 0135.00 00.00

1. The buyer hereby certifies that the goods are purchased under the Maharashtra Value Added Tax Act, 2002 and that the goods are not liable for tax under the said Act. The buyer hereby certifies that the goods are not liable for tax under the said Act. The buyer hereby certifies that the goods are not liable for tax under the said Act.

2. The buyer hereby certifies that the goods are purchased under the Maharashtra Value Added Tax Act, 2002 and that the goods are not liable for tax under the said Act. The buyer hereby certifies that the goods are not liable for tax under the said Act. The buyer hereby certifies that the goods are not liable for tax under the said Act.

3. The buyer hereby certifies that the goods are purchased under the Maharashtra Value Added Tax Act, 2002 and that the goods are not liable for tax under the said Act. The buyer hereby certifies that the goods are not liable for tax under the said Act. The buyer hereby certifies that the goods are not liable for tax under the said Act.

4. Company Bank Details: Bank Name: Bank Of India, A/C No: 004000110000395
Branch: Sahakar West, IFSC Code: SBIN00000040

5. All taxes duty & penalty for 12 months from date of supply

GSTIN-27ADTPV4788012X PAN ADTPV47880

FOR A.J. SECURITY SYSTEMS
Authorized Signatory

1. 40, 41/2, 15, 150, Midan, Subway, opp. Midan Mall, Santacruz (West) Mumbai 400042, India
Email: system@ajsecurity.com Call: 9821445577 / 9821668322

Bulchi
Hon. Director

SMT. J. H. WADHWA COLLEGE OF TECHNOLOGY
KOTHARI COLLEGE OF MANAGEMENT STUDIES
Opp. Infaks Hospital, Chombur Colony,
Mumbai - 400 074. Tel.: 8291868801



TAX INVOICE

Customer Name

Amar Shaheed Hemu Kalani Yadgar Mandal

Opp. Inlaks Hospital Chembur Camp,

Chembur, Mumbai 400074

GSTIN/UIN : 27AAGCA7401E1Z1

PAN/T No

State Name Maharashtra, Code : 27

Place of Supply Maharashtra

INVOICE NO : AT/205/79-21

INVOICE DATE : 25-Sep-2020

ORDER No

ORDER DATE

PAYMENT TERMS : Immediate

Item

Particulars

HSN/SAC

GST

Quantity

Rate

Per

Amount

Tally ERP 9 Silver

Tally-Silver 73766780

Activation Key: TAFYKDPST

85235020

16 %

1 nos

17,203.00

17203.00

17,203.00

CGST

SGST

Rounded Off

9 %

9 %

1,548.27

1,548.27

0.46

Indian Rupees Twenty Thousand Three Hundred Only

HSN/SAC

85235020

Taxable

Value

17,203.00

Total 17,203.00

Central Tax

Rate

9%

Amount

1,548.27

Total

20,100.00

State Tax

Rate

9%

Amount

1,548.27

1,548.27

3,096.54

3,096.54

Tax Amount (In words)

Indian Rupees Three Thousand Ninety Six and Fifty Four paise Only
(Amount of tax subject to Reverse Charge - Nil)

TDS Section

7 Declaration pursuant to Notification (Income Tax) No. 21/2017 dated 14.02.2017 and 14.02.2012. This is a return of Software without any modification, and tax has been deducted under Sec-10(1).

GSTIN/UIN

27AAGCA7401E1Z1

PAN/T No

AAGCA7401E

Bank Name

State Bank of India

Bank A/c No

30321850822

CIN No

U72900MH2008PTC177460

MSME No

27222101057

Bank Branch

Chembur

IFSC Code

SBIN000533

Declaration that the invoice is for the actual price of the goods described and that of commission and has not been earned

E & O E
for Aimtech Business Solutions Pvt Ltd

Authorized Signatory

Head Office

Address: Bldg. No. 55, Block No. 1491, Subhash Nagar, Chembur, Mumbai - 400 074, India
Tel: +91 22 2523 4422/4423, +91 22 2523 2325/24 Email: info@aimtech.in Website: www.aimtech.in

WEDWise protime

WEDWise

WEDWise

WEDWise

WEDWise

WEDWise

WEDWise

Signature
Hon'ble Director

SMT. J. H. WADHWA COLLEGE OF TECHNOLOGY
KOTHARI COLLEGE OF MANAGEMENT STUDIES
Opp. Inlaks Hospital, Chembur Colony,
Mumbai - 400 074. Tel.: 8291889881



TAX INVOICE

Customer Name:
Amar Shaheed Hemu Kalani Yadgar Mandal
Opp. Inlaks Hospital Chembur Colony, Chembur,
Mumbai 400074
GSTIN/URN: 27AAATA0076C17B
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

INVOICE NO: AT/413/21-22
INVOICE DATE: 27-Nov-2021
ORDER No: By Email
ORDER DATE: 27-Nov-2021
PAYMENT TERMS: Immediate

Sl.No	Particulars	HSN/SAC	GST	Quantity	Rate	Per	Amount
1	Tally Software Services - Silver Tally Serial: T37166780 TSS Entry: 31st December 2022	908113	18 %	1 nos	3,600.00	nos	3,600.00
	CGST					9 %	324.00
	SGST					9 %	324.00

Indian Rupees Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
908113	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

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

TDS Declaration: Declaration pursuant to Notification (Income Tax) No. 21/2012/Fin. 142/10/2012-SO(7PL) dated 13.6.2012. This is a receipt of Software without any modification, and tax has been deducted under Sec. 194J.

GSTIN/URN: 27AHVPB3174G12B
Bank Name: State Bank of India
Bank A/c No: 40101381903

PAN NO: AHVPB3174G
Bank Branch: Chembur
IFSC Code: SBIN0005533

MSME NO: UDYAM-MH-16-0051763

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Terms & Conditions:

- Goods are sold and not to be taken back.
- Interest at 24% p.a. will be charged after the due date.
- Generation of bills, invoice will only be transferred after the receipt of full Payment.

E.O.C.
for Aimtech Business Solutions

Authorized Signatory



Head Office: Edulise protime, Plot No. 10, Block No. 10/14, Subhash Nagar, Chembur, Mumbai - 400 074.
Tel: 8291889881, 8291889882, 8291889883, 8291889884, 8291889885, 8291889886, 8291889887, 8291889888, 8291889889, 8291889890, 8291889891, 8291889892, 8291889893, 8291889894, 8291889895, 8291889896, 8291889897, 8291889898, 8291889899, 8291889900, 8291889901, 8291889902, 8291889903, 8291889904, 8291889905, 8291889906, 8291889907, 8291889908, 8291889909, 8291889910, 8291889911, 8291889912, 8291889913, 8291889914, 8291889915, 8291889916, 8291889917, 8291889918, 8291889919, 8291889920, 8291889921, 8291889922, 8291889923, 8291889924, 8291889925, 8291889926, 8291889927, 8291889928, 8291889929, 8291889930, 8291889931, 8291889932, 8291889933, 8291889934, 8291889935, 8291889936, 8291889937, 8291889938, 8291889939, 8291889940, 8291889941, 8291889942, 8291889943, 8291889944, 8291889945, 8291889946, 8291889947, 8291889948, 8291889949, 8291889950, 8291889951, 8291889952, 8291889953, 8291889954, 8291889955, 8291889956, 8291889957, 8291889958, 8291889959, 8291889960, 8291889961, 8291889962, 8291889963, 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