

# MIT | Arts, Commerce & Science College

MAEER's

MIT Arts, Commerce and Science College, Alandi (D),  
Pune – 412105.



## *6.2.3 Implementation of e-governance in areas of operation*

(AY 2014-15 to 2018-19)

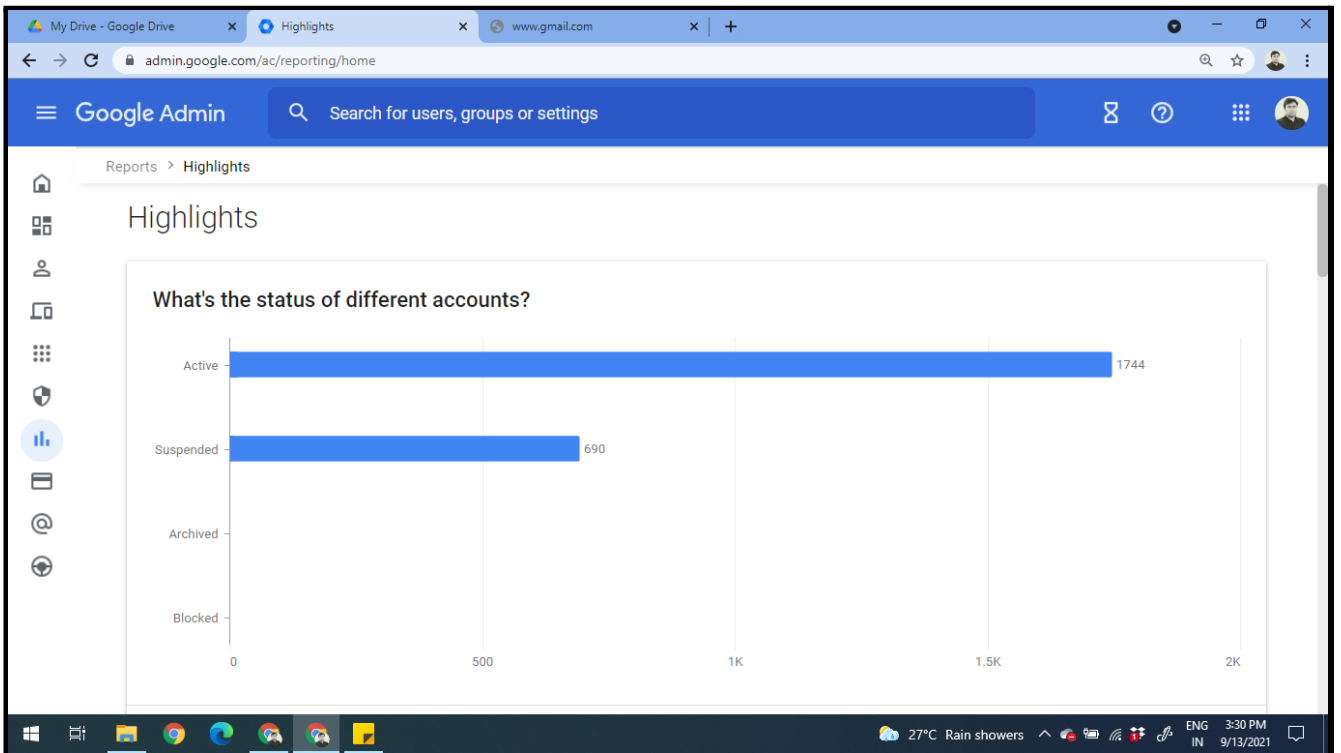
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# GSuite- Google Suite For Education

The screenshot shows the Google Admin console interface. The top navigation bar includes the Google Admin logo, a search bar, and a user profile icon. The main content area is titled "Subscriptions > Google Workspace for Education Fundamentals". On the left, there is a card for the subscription with the Google logo, the name "Google Workspace for Education Fundamentals", and the status "Active Since Oct 21, 2013". Below this card is a "CANCEL SUBSCRIPTION" button. To the right, under "Plan details", there is a table with three columns: "Payment plan" (Free plan), "Licenses" (All users), and "Estimated monthly bill" (Free edition (no charges)).

Payment plan	Licenses	Estimated monthly bill
Free plan	All users	Free edition (no charges)



admin.google.com/ac/reporting/home

Google Admin Search for users, groups or settings

Home Dashboard Directory Devices Apps Security Reporting **Highlights** Reports Audit Manage Reporting Rules Email Log Search Google Workspace Apps Monthly Uptime Billing

Reports > Highlights

### Highlights

#### What's the status of different accounts?

Status	Count
Active	208
Suspended	141
Archived	0
Blocked	0

[VIEW DETAILS](#)

#### What's the storage being used?

Storage used  
**1.62 TB**

[VIEW DETAILS](#)

#### How are files shared externally?

Files shared externally  
**44.8K**

5K

Waiting for admin.google.com...

27°C Rain showers 3:33 PM 9/13/2021

# Mahasoft - Institute Application Software

Ref. MIT ACSC/PO/WO No.: 15 Dtd. 08/05/2015

## INVOICE

**Mahasoft Technologies**  
Sawant Plaza, 2nd floor, Balaji Nagar, Pune - 411 043.

<b>CUSTOMER'S NAME &amp; ADDRESS</b>		No. : 2015-05/51	
MAEER'S MIT Arts, Commerce & Science College		Date 18/05/2015	
Balnadi Devachi		Ref. No.: P.O No MAEER'S / MIT ACSC / 15	
Pune - 412105		P.O. Date 08/05/2015	
		Payment Terms : Within 15 Days	
		Quotation Dated : 10/04/2015	
<b>CONTACT PERSON :</b>			
<b>TELEPHONE NOS. :</b>			

Sr.	DESCRIPTION	QTY	RATE / PER	AMOUNT RS.
1	@Academic- Institute Application Software with Object Code Licence Copy Modules and Terms & Conditions as per Quotation dated 10/04/2015 and Purchase Order dated 08/05/2015	1	1,55,000.00	1,55,000.00
<b>NET AMT. PAYABLE (IN WORDS)</b> One Lakh Fifty Five Thousand only		<b>SUB TOTAL</b>		1,55,000.00
		<b>TOTAL AMOUNT</b>		1,55,000.00

**Terms & Conditions :**

1. Application Software once sold will not be return.
2. Warranty as per Terms and Condition and from Product Principals.
3. No Warranty / Claims for Physical Damage, Burnt goods, Short Shipment or Accessories.
4. Our responsibility ceases the moment goods leave our premises.
5. Interest @ 24 % p.a. will be charged after due date.
6. Pune Jurisdiction Only

**Checked & Found Correct**  
*[Signature]*  
**Signature**

Receiver's Full Name	<b>RECEIVED &amp; CHECKED</b>	For Mahasoft Techno
	<i>[Signature]</i> <b>Signature</b>	<i>[Signature]</i> Authorised Signatory
Date & Time	Receiver's Signature	E.S.O.E

**MIT A. C. S. C.**  
Certified that material received in  
good condition & has been entered  
in Reg. *MIS* Page No./SIB No. *14/99*

*[Signature]*  
Chief Purchase Officer

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# Autolib- Library Management Software

Ref. MIT ACSC/PO/WO/No.: 30 Dtd. 27.06.2015



**Akash Infotech**

Software Development • Software Consultancy

## TAX INVOICE

Date: 7<sup>th</sup> July 2015  
Invoice No: AI/1507

To,  
The Principal,  
MAEER'S MIT Arts Commerce & Science College  
Dehu Phata ,Alandi(D) Tal. Khed,  
Pune-412 105

Sr.No	Description	Qty	Rate	Amount
1.	"AutoLib" Library Management software Upgrade version	1	24,000/-	24,000/-
(Inclusive All Taxes)				
Checked & Found Correct				Total: 24,000/-
Signature				
In Words: Rupees. Twenty Four Thousand Only.				

For Akash Infotech

*[Signature]*

Authorised Signatory



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Signature

Receiver's Signature

MIT A. C. S. C.

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81-401, Prism, Sr. No. 6 (Part) + 7, Aundh, Near P.B.S. College, Pune 411 007.  
Tel. 020 - 2591 1077 • Mobile : 94223 04442, 98228 35777. E-mail : sudhityeola@hotmail.com • www.akashinfotech.com

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# Saral- Payroll Solution

support@tallymart.com • www.tallymart.com  
Sales Support Customization AMC Implementation Synchronisation  
**Tally**  
Power of Simplicity

**AK SOLUTIONS**

Ref. MIT ACSC/PO/WO/No.- 80 Dtd. 01/03/2017

### INVOICE

<b>A.K.Solutions</b> Sr. No. 2340 Lane No.2, Sai Satyam Park, Wagholi, Pune-412207 E-Mail :avadhut.aksolutions@gmail.com	Invoice No. <b>AK/042/16-17</b> Dated <b>28-Mar-2017</b> Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Despatch Document No. Dated Despatched through Destination Terms of Delivery
--	--

Buyer <b>MIT Arts, Commerce &amp; Science College</b> Alandi Devachi, Pune 412105 Tel- 02 030253500/ 30253600	
---	--

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Tally.ERP 9 Gold</b> Including Free Tally Net Subscription of One Year Tally Sr. No. 755705268 755722917	1 Nos	52,000.00	Nos		52,000.00
<b>RECEIVED &amp; CHECKED</b>						
<i>Signature</i>						
Total						<b>₹ 52,000.00</b>

Amount Chargeable (in words)  
 ₹ Fifty Two Thousand Only

Checked & Found Correct  
*Signature*

Company's PAN : CWYPK2798B

Company's Bank Details  
 Bank Name : State Bank Of India  
 A/c No. : 355399347619  
 Branch & IFS Code : Wagholi & SBIN0013258

Customer's Seal and Signature  
**MIT A. C. S. C.**  
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**Tallymart** for Associations

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

*Signature*  
**Store & Purchase Officer**

PUNE  
 Wed, 29 Mar 2017

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# Tally - Accounting Software

support@tallymart.com • www.tallymart.com  
Sales Support Customization AMC Implementation Synchronisation  
**Tally**  
Power of Simplicity

**AK SOLUTIONS**

Ref. MIT ACSC/PO/WO/No.- 80 Dtd. 01/03/2017

A.K.Solutions Sr. No. 2340 Lane No.2, Sai Satyam Park, Wagholi, Pune-412207 E-Mail :avadhut.aksolutions@gmail.com		<b>INVOICE</b>		Invoice No. <b>AK/042/16-17</b> Dated <b>28-Mar-2017</b>	
Buyer <b>MIT Arts, Commerce &amp; Science College</b> Alandi Devachi, Pune 412105 Tel- 02 030253500/ 30253600		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Despatch Document No.		Dated	
		Despatched through		Destination	
		Terms of Delivery			

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Tally.ERP 9 Gold</b> Including Free Tally Net Subscription of One Year Tally Sr. No. 755705268 755722917	1 Nos	52,000.00	Nos		<b>52,000.00</b>
Total		1 Nos				<b>₹ 52,000.00</b>

**RECEIVED & CHECKED**  
*[Signature]*

Amount Chargeable (in words)  
Fifty Two Thousand Only

**Checked & Found Correct**  
*[Signature]*  
Signature

E. & O.E. 1000

Company's PAN : CWYPK2798B

Company's Bank Details  
Bank Name : State Bank Of India  
A/c No. : 355399347619  
Branch & IFS Code : Wagholi & SBIN0013258

Customer's Seal and Signature  
**MIT A. C. S. C.**  
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**Tally mart** for Applications  
PUNE

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**Store & Purchase Officer**

Wed, 29 Mar 2017

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# EPravesh- Online Admission

Ref. MIT ACSC/POWO/No.: 70 Dtd. 22/12/2014

## Splashgain

Splashgain Technology Solutions Pvt. Ltd.  
5, Soham Apartment, Opp. Symbiosis School,  
Lane # 15, Prabhat Road, Pune - 411004.

INVOICE # ePravesh-OF-1516-07  
17 June 2015

To,  
MAEER's MIT Arts Commerce & Science College  
Dehu Phata, Alandi (D),  
Tal. Khed, Pune - 412 105  
Maharashtra

DESCRIPTION	AMOUNT
Total Form Processed For BBA/BCA/ BBM IB Phase 1 Entrance. 146 Application Forms @ Rs.50/- Per Form	7,300.00
Total Form Processed For BBA/BCA/ BBM IB Phase 2 Entrance. 200 Application Forms @ Rs.50/- Per Form	10,000.00
Total Form Processed For B.Com Admission Process. 112 Application Forms @ Rs.50/- Per Form	5,600.00
Total Form Processed For B.Sc Admission Process. 85 Application Forms @ Rs.50/- Per Form	4,250.00
Total Form Processed For MCA Entrance Exam. 29 Forms @ Rs.50/- Per Form	1,450.00
Total Form Processed For M.Sc Entrance Exam. 38 Forms @ Rs.50/- Per Form	1,900.00
(NOTE: TDS deduction should be at 2% as the work done falls under 194C(2))	
	INR 30,500.00
All checks payable to Splashgain Technology Solutions Pvt. Ltd. & Payable at Pune.	
Questions concerning this invoice, please contact: Mr. Samir Kamat - samir.kamat@splashgain.com	
Service Classified Under (as per Finance Act 1994)	Service Tax No. AANCS2584HSD001
Business Auxiliary Services.	
Account Holder Name: Splashgain Technology Solutions Pvt. Ltd. Account No:00522000010607, Bank Name:HDFC Bank Branch Name: Aundh, Pune, IFSC Code: HDFC0000052.	

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*[Signature]*  
Signature

THANK YOU FOR YOUR BUSINESS!

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# ExtraaEdge- Lead Management Software



CSC/PO/NO/No.62 31/23 12 13

ExtraaEdge Technology Solutions Pvt. Ltd.

## TAX INVOICE

Bill To:	Please make cheque payable to:	Invoice No: 2018-19/GST088
MAEER's MIT ARTS COMMERCE & SCIENCE COLLEGE, Alandi, PUNE.	<u>Account Details</u> HDFC Bank A/C No - 50200014823119 Name - ExtraaEdge Technology Solutions Pvt. Ltd. IFSC - HDFC0000007 PAN No: AAECE0809J GST No: 27AAECE0809J1ZQ	19 <sup>th</sup> Apr, 2018
Customer GST: 27AAAAM1206F1Z6	<u>Payment Terms</u> 100% Advance	

DESCRIPTION	AMOUNT
PotentialEDGETM -A SaaS - Sales Management & Digital Marketing platform to increase & manage admissions  The proposal includes the web platform and mobile app with 3 Counselor User, 1 admin users.	Rs. 60,000
CGST @ 9%	Rs. 5400
SGST @ 9%	Rs. 5400
IGST@18%	
<b>NET TOTAL- Rs. Seventy Thousand Eight Hundred Only</b>	<b>Rs. 70,800</b>

Prepared by: Sushil Mundada  
ExtraaEdge Technology Solutions Pvt. Ltd.

Received by: Mr. Gaurav Magar  
For MIT ACSC

**MIT A. G. S. C**  
Certified that material received in good condition & has been entered in Reg. *202* Page No./SIB No *2/09*  
*Hemant*

ExtraaEdge Technology Solutions Pvt. Ltd  
A1/501, Excel Corner, 1, Guruwar Peth, Pune - 411042

Ph: +919850811825 / +919096073241  
Email: info@theextraaedge.com

RECEIVED  
*Sushil Mundada*  
19/4/18

Checked & For  
*for @Dipankar*  
19/4/18  
*Magar*  
20/04/18

# Eklavya- Online Entrance Exam Portal

Splashgain

Splashgain Technology Solutions Pvt. Ltd.  
5, Soham Appartment, Opp. Symbiosis School,  
Lane # 15, Prabhat Road, Pune - 411004.

INVOICE # Eklavya-OF-1415-10  
Date- 20th Feb 2015

To,  
MIT Arts, Commerce and Science College  
Alandi Pune-412105

TAN NO: PNES26663F  
PAN NO: AANCS2584H

DESCRIPTION	AMOUNT
Eklavya Online Examinations Number of exams Provided 1000 @ Rs.15/- per exam	INR 15,000.00
Add Service Tax @ 12% on value of	1,800.00
Add Education Cess @ 2 % on value of Service Tax	36.00
Add Secondary and Higher Education Cess @ 1% on value of Service Tax.	18.00
	INR 18,854.00

All checks payable to Splashgain Technology Solutions Pvt. Ltd. & Payable at Pune.

Questions concerning this invoice, please contact: Mr. Samir Kamat, [samir.kamat@splashgain.com](mailto:samir.kamat@splashgain.com)

Service Classified Under (as per Finance Act 1994) Business Auxilliary Services.	Service Tax No. AANCS2584HSD0001
--	----------------------------------

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*Signature*  
Signature

THANK YOU FOR YOUR BUSINESS!

RECEIVED & CHECKED

*Signature*  
Signature

MIT A. C. S. C.

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good condition & has been entered  
in Reg. *Book* Page No. *1179/84*

*R. Sathianarayana*  
*Signature*  
Store & Purchase Officer

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