



(A Company of Master's Software Group)

Thakar Software Pvt. Ltd.

1456-A, New Nandanvan, Nagpur-440 009

Ph.: 0712-2713714, 2713702, 2713711

EPBX - 2713705/06/07, FAX - 0712-2713710

Email : sales@iltms.co.in, somanisv@iltms.co.in

Visit us at : www.iltms.co.in

TAX INVOICE

(Triplicate)

THAKAR SOFTWARE PVT. LTD.
1456-A, New Nandanvan,
Nagpur
E-Mail : somanisv@iltms.co.in

Invoice No.	Dated
0042/2014-15	26-Jun-2014
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Terms of Delivery	Dated

Buyer
To,
The Principal,
J. Watumull Sadhubella Girls College,
Ulhasnagar - 421001

Description of Goods	Quantity	Rate	per	Amount
CCMS	1 No.	75,000.00	No.	75,000.00
College Examination System - CES	1 No.	65,000.00	No.	65,000.00
Library Management System-Lib-Men	1 No.	60,000.00	No.	60,000.00
				2,00,000.00
Less :				(-)50,000.00
		Discount		7,500.00
		Output VAT @ 5%	5 %	
	Total	3 No.		₹ 1,57,500.00

Amount Chargeable (in words)

INR One Lakh Fifty Seven Thousand Five Hundred Only

Company's VAT TIN : 27985218591V
Company's CST No. : 27985218591C
Company's Service Tax No. : AADCT1970GSD001
Company's PAN : AADCT1970G

Declaration

I/We hereby certify that our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods is specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Bill/Cashmemorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filling my return.

for THAKAR SOFTWARE PVT. LTD.

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice



Dechane
27/6/14.

PRINCIPAL
J. Watumull Sadhubella Girls College
Ulhasnagar-421 001

Perfect Computers
 Keshwani Complex,
 Near Axis Bank,
 Ulhasnagar 421003
 E-mail : manojjamtani@hotmail.com

Tax Invoice

Original - Buyer's Copy

Buyer
J. Watumuli Sadhubella Girls College of Comm. & Arts
 Ulhasnagar 421001

Invoice No. 381	Dated 4-Jan-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Tally Erp 9 Single User	1 no	12,857.14	no	12,857.14
	Vat on Sales 5%			5%	642.86
	Sr. No. 795202731				
Total		1 no			13,500.00

Amount Chargeable (in words) E. & O.E
Rs. Thirteen Thousand Five Hundred Only

Company's VAT TIN : 27090391148V
 Company's CST No. : 27090391148V

Declaration
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is enforce on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnour of sales while filling return and the due tax, if any, payable on the sale has been paid or shall be paid.

Received
(Signature)
 4/1/2012

for Perfect Computers
 (Signature)
 Authorised Signatory

This is a Computer Generated Invoice



W. Mahi
Principal
J. Watumuli Sadhubella Girls College
Ulhasnagar - 421 001

Current Period

Current Date

List of Selected Companies

Name of Company

Date of Last Entry

Company Info.

Select Company

Login as Remote User

Create Company

Backup
Restore

Quit

Product	Version	License	Configuration	Calculator
Tally POWER OF SIMPLICITY Tally.ERP 9	Series A Release 4.93 Latest Latest ☑ (35/35) Tally Messages	Serial Number 795202731 Account ID sadhubella@gmail.com	Stat 239 Install STAT 269 Proxy ODBC Server on Port 9000 None	Ctrl + N X
Edition Users	Silver ONE	Tally.NET subscription valid till 30-Nov-2021	1>	

F12: Configure





J. WATUMULL SADHUBELLA GIRLS COLLEGE

Ulhasnagar - 421 001

Date : 26/05/2015
Session : 2015-2016



User Type
ADMIN admin

- Home
- Select Module
- Feed Back
- Log Out

- Masters
- Courses
- Receipts
- Data Entry
- Fees Reports
- Student Reports

SUMMARY FEE COLLECTION

Note : * Marked Is Mandatory !

Select Date * : From 26/05/2015 To 26/05/2015 All Counter

Transaction Type * : Cash Bank A/C wise

Select Counter : Select ShowDetails

Fees Information						
Select	CBName	Cash	Chq/DD	Total	Can.Rcpt	CBCode
<input type="checkbox"/>	DEGREE COLLEGE	41225.00	0.00	41225.00	0	DC
<input type="checkbox"/>	NON GRANT	20700.00	0.00	20700.00	0	NG

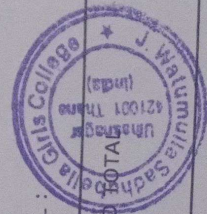


Blab
PRINCIPAL
J. Watumull Sadhubella Girls College
Ulhasnagar-421 001

J. WATUMULL SADHUBELLA GIRLS COLLEGE
DAILY COLLECTION REGISTER FOR NON GRANT
DATED 26/05/2015

Session : 2015-2016

STUDENT NAME RECEIPT NO. CLASS	DATE IDNO. ROLL NO.	TUT FEES		LIB FEES		GYM FEES		EXTRA ACT		ENR FEE		EXAM FEE		DISASTER		IND FEE		ADM FEE		UTILITY FE		NARRATION	TOTAL
		MAG FEE	LIB DEP	I CARD	CAUTION	GRP INS	COMP PRA	WELFARE	LAB FEE	DEV FUND	PROJ FEE	V C FUND	SUB FEE	UNIV FUND	PRACT FEE	E SUVIDHA	LAB DEP	E CHARGES	ALUMNI FE	EXSFE			
26/05/2015 MISHRA AARTI BANWARILAL C1/NG/39 UN BCOM 3 SEMESTER	26/05/2015 346	1,000.00																					
KUKREJA MANISHA HARESH C1/NG/40 UN BCOM 5 SEMESTER	26/05/2015 350	1,800.00		200.00		400.00		250.00		500.00		20.00		10.00		50.00		200.00		250.00			1,000.00
RATHOD RITUMBHARA HARISIN C1/NG/41 UN BCOM 5 SEMESTER	26/05/2015 353	1,800.00		200.00		400.00		250.00		500.00		20.00		10.00		50.00		200.00		250.00			4,675.00
JAIKWAR SUREKHA HARISHANK C1/NG/42 UN BCOM 5 SEMESTER	26/05/2015 358	1,800.00		200.00		400.00		250.00		500.00		20.00		10.00		50.00		200.00		250.00			4,675.00
ANSARI SHAHNAJINISHA SALAM C1/NG/43 UN BCOM 5 SEMESTER	26/05/2015 359	1,000.00																					
JAIKWAR PUSHPA HARISHANKA C1/NG/44 UN BCOM 5 SEMESTER	26/05/2015 360	1,800.00		200.00		400.00		250.00		500.00		20.00		10.00		50.00		200.00		250.00			1,000.00
TOTAL :		9,200.00		800.00		1,600.00		1,000.00		2,000.00		80.00		40.00		200.00		800.00		1,000.00			4,675.00
GRAND TOTAL :		400.00		200.00		80.00		200.00		400.00		2,400.00		120.00		200.00		80.00		100.00			20,700.00
		9,200.00		800.00		1,600.00		1,000.00		2,000.00		80.00		40.00		200.00		800.00		1,000.00			20,700.00
		400.00		200.00		80.00		200.00		400.00		2,400.00		120.00		200.00		80.00		100.00			20,700.00



PRINCIPAL

J. Watumull Sadhubella Girls College
Udaasagar-421001

Note : ### - Cancelled Receipt

Date : 26/05/2015

User : admin@JWSC.com



SES

OFFICE COPY

J. WATUMULL SADHUBELLA GIRLS COLLEGE

Ulhasnagar - 421 001

(DEGREE COLLEGE)

REC. NO. : C1/DC/97

DATE : 26/05/2015

ID. No. : 347

NAME : SONAWANE SUREKHA MOHAN

CLASS : BCOM 2 YEAR

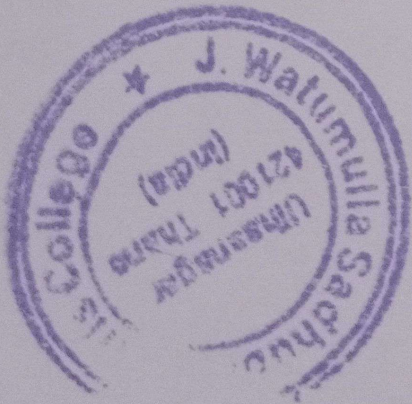
FEE TYPE : GOI

CATEGORY : SC

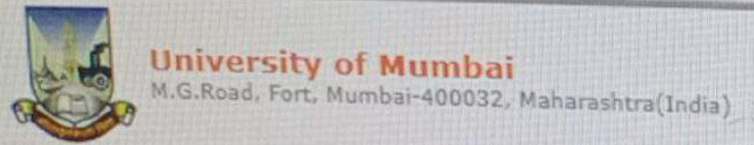
RECEIVED THE FOLLOWING

AMOUNT (Rs.)

D.R.F	10.00
ADM. PROC FEE	200.00
I.CARD AND LIB FEE	50.00
GROUP INSURANCE	20.00
S.W.FUND	50.00
V.C.FUND	20.00
E SUVIDHA	50.00
AL.ASS.FEE	25.00



PRINCIPAL
J. Watumull Sadhubella Girls College
Ulhasnagar-421 001



- University
 - > Amchi Mumbai
 - > About University
 - > Organizational Structure
 - > Accreditation & Recognition
 - > Awards & Honors
 - > Tribunal
 - > Statistics
 - > Universities Act 1994
 - > Ragging Act 1999
 - > The Right to Information act, 2005
 - > Students Grievances



ents - Solution to Inquiries Regarding Third Year Admission on UoM's DU Portal Ne

News and Events

Application Forms

- Online Inward of Examination from
- Feedback Form

More...

Login Here

Online Application for Admission/Enrollment



Academic Year 2020-21

Submit Profile for the post of Principal

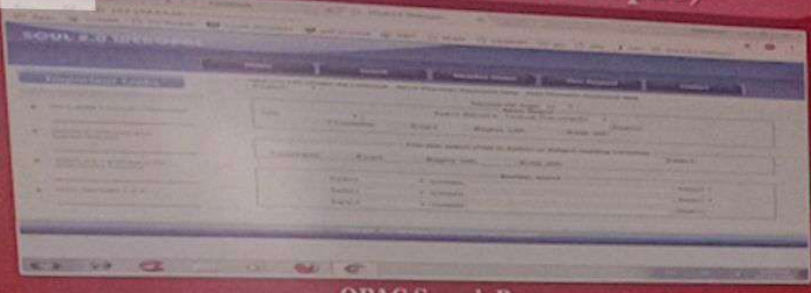
Latitude: 19.239962
 Longitude: 73.166008
 Altitude: -39.09±3 m
 Accuracy: 34.9 m
 Time: 03-15-2021 15:02
 Note: Students Admission and Support



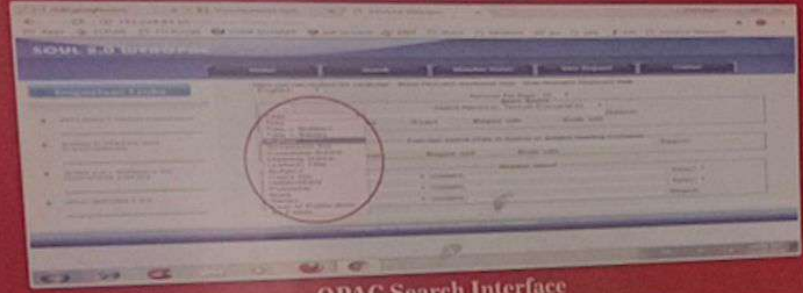
Sadhubella Education Society's
J. Watumull Sadhubella Girls College
 (Minority Institute)
 Near Government Dispensary, Ulhasnagar-421 001, Dist: Thane

Latitude: 19.24002
 Longitude: 73.165989
 Elevation: 29.7±3 m
 Accuracy: 34.6 m
 Time: 03-15-2021 16:15
 Note: web opac of library

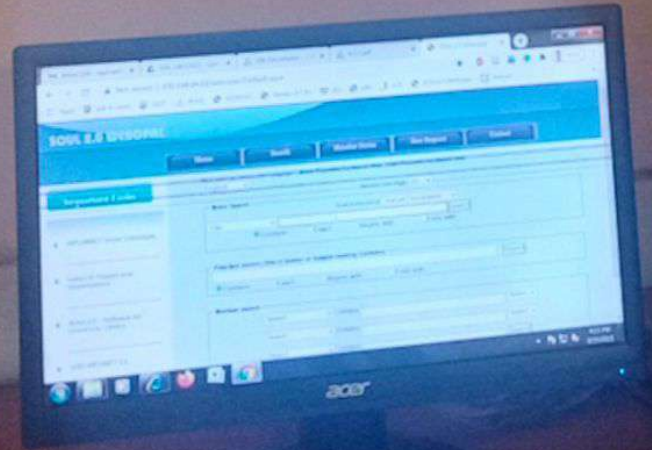
OPAC (Online Public Access Catalogue)
 (<http://192.168.64.10/webopac>)



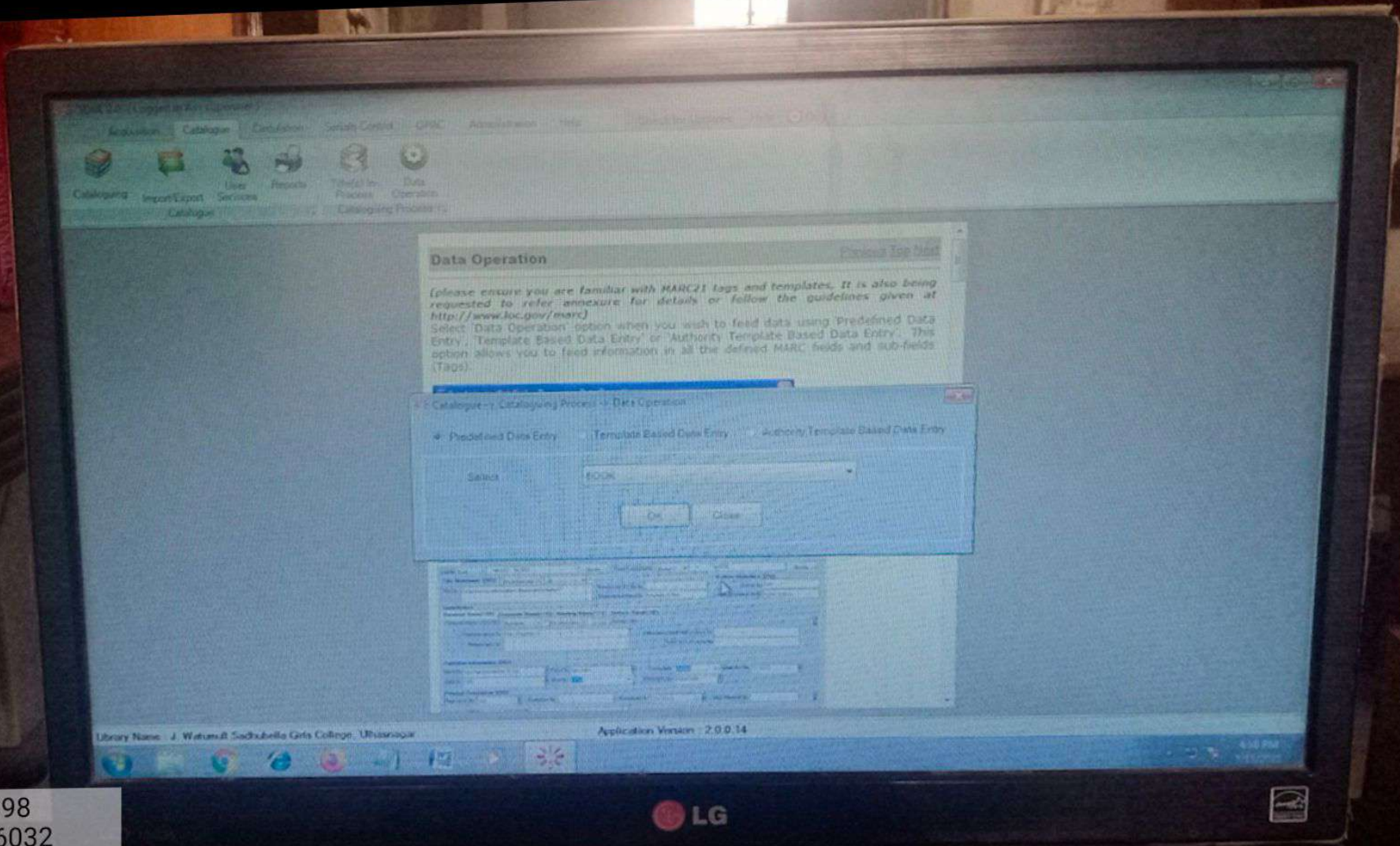
OPAC Search Page



OPAC Search Interface



Powered by NoteCam



[Home](#) | [Logout](#) | [Admin](#) | [Help](#) | [Search for Options](#) | [Print](#) | [Close](#)

[Catalogue](#) | [Catalogue](#) | [Catalogue](#) | [Search Control](#) | [OPAC](#) | [Administration](#) | [Help](#)

[Cataloguing](#) | [Import/Export](#) | [Users](#) | [Reports](#) | [Fields in Process](#) | [Data Operations](#)

[Catalogue](#) | [Cataloguing Process](#) | [Data Operation](#)

Data Operation [Previous](#) [Top](#) [Next](#)

(please ensure you are familiar with MARC21 tags and templates. It is also being requested to refer annexure for details or follow the guidelines given at <http://www.loc.gov/marc>)

Select 'Data Operation' option when you wish to feed data using 'Predefined Data Entry', 'Template Based Data Entry' or 'Authority Template Based Data Entry'. This option allows you to feed information in all the defined MARC fields and sub-fields (TAGs).

Cataloguing -> Cataloguing Process -> Data Operation

Predefined Data Entry
 Template Based Data Entry
 Authority Template Based Data Entry

Select:

Library Name: J. Watumull Sachubello Girls College, Uthmaniyah Application Version: 2.0.0.14 4:10 PM

Latitude: 19.239998
 Longitude: 73.166032
 Elevation: 30.01±3 m
 Accuracy: 129.9 m
 Time: 03-15-2021 16:18
 Note: SOUL 2.0 library mana

Powered by NoteCam

Title Statement (245)

Title \$a

Contributors

Publisher Information (260)

Name \$b
 Date \$c

Physical Description (300)

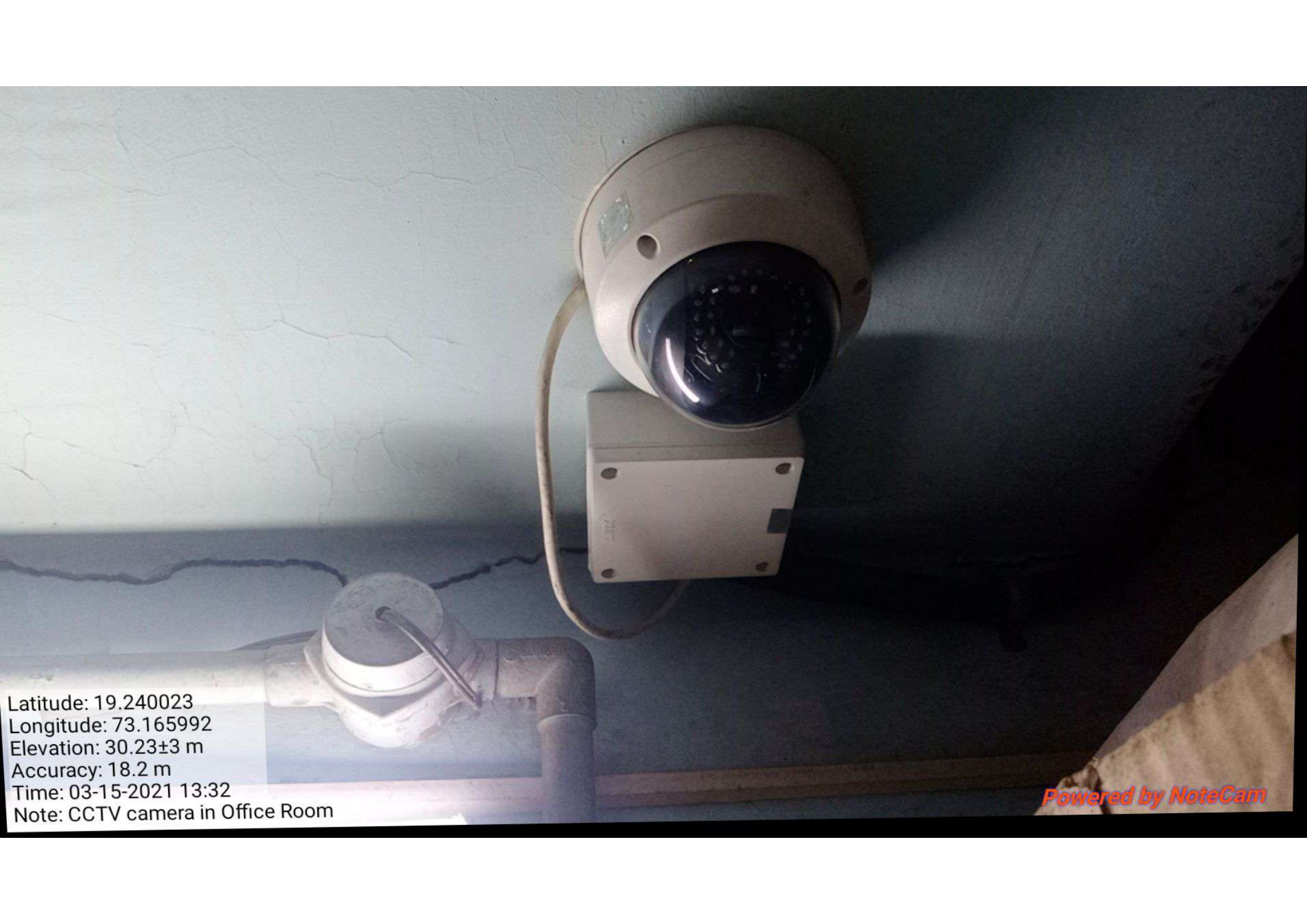
Pagination \$a

Location (852)

Latitude: 19.240003
 Longitude: 73.16603
 Elevation: 30.15±3 m
 Accuracy: 26.4 m
 Time: 03-15-2021 16:17
 Note: SOUL 2.0 library management software




Powered by NoteCam



Latitude: 19.240023
Longitude: 73.165992
Elevation: 30.23±3 m
Accuracy: 18.2 m
Time: 03-15-2021 13:32
Note: CCTV camera in Office Room

Powered by NoteCam



Latitude: 19.240003
Longitude: 73.16604
Elevation: 29.87±3 m
Accuracy: 63.4 m
Time: 03-15-2021 13:33
Note: CCTV camera installed at 1st floor

Powered by NoteCam



Latitude: 19.240016
Longitude: 73.166017
Elevation: 29.85±3 m
Accuracy: 23.4 m
Time: 03-15-2021 13:35
Note: CCTV camera installed in Library

Powered by NoteCam

Reports Dashboard

- Home
- Program Definition
- College Definition
- Admissions
- Registration
- Administration
- Messaging
- Pre Examination
- Reports
- Student Profile
- Invoice
- Dashboard
- Repeater Exam Form
- Arrears
- Assessment Data Entry
- Post Examination

Welcome J. Watamull Sadhubella Girls College !
You have logged in as ADES Operator and your last logon was 3/15/2021 4:20:04 PM

Notifications from University

Subject Lower Exam Result status entry
Notification Date- Feb 12 2021 4:00PM Notification End Date - Mar 31 2021 6:00PM

Subject Seat Number of BA, B.Com and B.Sc. Semester-II, III and IV for Dec 2020 exam are generated for exam
Notification Date- Jan 30 2021 1:00AM Notification End Date - Mar 31 2021 1:00AM

Subject Check Responses of your Queries

[more...](#)

College Support : Check Response of your query : FAQ and Feedback

 Portal	 Program Definition	 College Definition	 Admissions	 Registration	 Administrator
---	---	--	---	---	--

Calendar

Dropdown/Notice

Messaging Links

[Get Default Module](#)

Latitude: 19.240003
Longitude: 73.166014
Elevation: 29.9±3 m
Accuracy: 98.4 m
Time: 03-15-2021 16:21
Note: MKCL Examination Software



University of Mumbai

M.G.Road, Fort, Mumbai-400032, Maharashtra(India)

Program Definition | College Definition | Admissions | Registration | Administration | Messaging | Pre Examination | Reports | Student Profile | Invoice | Dashboard | Repeater Exam Form | Arrears | Assessment Data Entry | Post Examination |

Reports Dashboard

Home

- Program Definition
- College Definition
- Admissions
- Registration
- Administration
- Messaging
- Pre Examination
- Reports
- Student Profile
- Invoice
- Dashboard

Welcome J. Watumull Sadhubella Girls College !

You have logged in as ADES Operator and your last logon was 3/15/2021 4:20:04 PM

Notifications from University

Subject-Lower exam entry by Excel import Functionality

Notification Date- Mar 2 2021 11:45AM Notification End Date - Mar 31 2022 11:45PM

more...

College Support | Check Response of your query | FAQ and Feedback

Portal Program College Admissions Registration Administrator

Latitude: 19.239971
 Longitude: 73.16602
 Elevation: 30.17±3 m
 Accuracy: 72.6 m
 Time: 03-15-2021 16:22
 Note: MKCL Examination Software

Outer Page Of Monthly Pay Bill
 (As per Govt Resolution No Dated)

Bill For : J.Watumall Sadhubela Girls Commerce College, Ulhasnagar, Dist.Thane -A,B,B N Gz,C,D-Both Permanent
 Name of Office : J.Watumall Sadhubela Girls Commerce College, Ulhasnagar, Dist.Thane
 Month : February Year : 2021 Bill Id : 99200141647

Treasury/Sub Treasury Code: 1309	HEAD OF ACCOUNT	Scheme/Committed Charged / Voted Voucher No: Date:
Treasury/Sub Treasury Name: PANVEL, SUB TREASURY OFFICE	Administrative Department-	
Drawing Officer's Code: 06130900005	Demand No. : W-02	
Drawing Officer's Designation: Incharge HM	Sector :	
Name Of Cluster/Beat/Block/Group:	Sub-Sector :	
Name Of School:	Major Head : 2202	
Percentage of Grant(%): 20/40/60/80/100	Sub-Major Head : 03	
School Code:	Minor Head : 0104	
Bank Name/Branch Name:	Sub-Minor Head : 01	
	Sub-Head : 01	
	Detail-Head : 01 SALARY Scheme Code : 22020872	
	(Object of Expenditure)	

1	Detailed Head	Sub-Detailed Head	Row	Amount *	Head Of Account Code
	A				
	Basic	1	1		
	D.A	2	2	580910	
	Transport Allowance	5	3	194443	
	D P	21	4	12800	
	DA Arrears	16	5	3050	
	S P	9	6	0	
	Temp CLA according to 5thPay	16	7	4500	2202087201
	7PC DA		8	3100	
	H.R.A		9	80104	
	Total Of 1	3	10	145371	
		Total Salary		1024278	
		<-->Advances >			

Latitude: 19.239997
 Longitude: 73.166038
 Elevation: 30.01±3 m
 Accuracy: 42.5 m
 Time: 03-15-2021 13:47
 Note: Use of Sevaarth Softw

Welcome Mr Dr. Vasant pandit mali Principal_AST, J.Watumall
Sadhubela Girls Commerce College, Ulhasnagar, Dist.Thane

Home Help Settings Change Password Logout



HTESevaarth

Lodge Complaint Worklist Reports

Press F8 to Open Menu. Use UP, DOWN, LEFT, RIGHT Arrow key Last Login 15 Mar, 21 00:23

- Fields marked with * are mandatory.
- All amounts are in INR.
- All the dates are in DD/MM/YYYY format.





Date: 01/07/2018

Ref: ISPL/18-19/040

To,
The Principal,
Sadhubella College,
Ulhasnagar.

Subject: Quotation for Result Automation System for Degree College.

Respected Sir,

With reference to the software used by the college in the previous academic year for the Result Processing, I would like to quote ~~₹.25.5/-~~ ^{₹.25/-} per student per semester (Rupees Twenty Five ~~And Five Paise~~ per student per semester) for the below mentioned services required by your institution for the current academic year:

1. Data Entry of the Rollcall
2. Marks of all the exam.
3. Result Processing (Application of the Grace Rules)
4. Printing of Marksheets & Registers

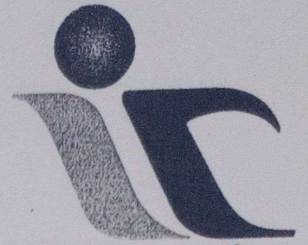
Note:

1. The Price is inclusive of –
 - a. All the updates in the Academic Year it is purchased or outsourced.
 - b. The stationery except preprinted Mark sheet & Hall Ticket.
2. The time required for the various activity is as under –
 - a. Name entry : 5 Working Days
 - b. Photo Cropping : 5 Working Days
 - c. Marks Entry : 5 Working Days
 - d. Register Correction : 3 Working Day
 - e. Marksheet Printing : 5 Working Days
3. Roll Data will be provided by the college in our Excel Format.
4. Data will be provided by the college at our office.
5. Data will be provided by the college in our marksheet format, PDF will be provided by us by email/site.
6. The Prices includes the stationery except the Pre Printed Marksheet & Hall Ticket which will be provided by the college
7. TDS (if applicable) on the above amount is covered under Sec. 194C (Payment to contractors) and not under 194J (Fees for professional and technical services) as it is a contract between the institution and Inficare Solutions Pvt. Ltd.
8. GST would be charged extra.
9. Half of the amount with the work order and the remaining after completion of the work.
10. Any extra visit to the college would attract a charge of ₹. 500/- per visit.
11. Extra prints of registers would attract a charge of ₹.250/- per class per copy.
12. In case of Correction in Marksheets after Final Marksheet Printing in more than 2 lots, would attract a cost of ₹.17 per marksheet.
13. No correction will be done from March to May.

W. A. S.
PRINCIPAL
J. Watumulla Sadhubella Girls College
Ulhasnagar-421 001

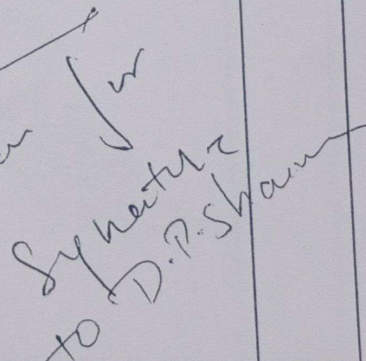


INVOICE



To,
J. Watumull Sadhubella Girls College
 Ulhasnagar

Invoice No: **1920101Fly Carefree**
 Invoice Date: **03/07/2019**
 SAC/HSN Code: **9992**
 GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	F.Y.B.Com. Sem I Additional (10 Point) (January - 2019)	1	25.00	25.00
2	S.Y.B.Com. Banking & Insurance Sem III Additional (10 Point) (January - 2019)	1	25.00	25.00
3	F.Y.B.Com. Sem I ATKT (10 Point) (March - 2019)	62	25.00	1,550.00
4	F.Y.B.Com. Sem II ATKT (10 Point) (March - 2019)	18	25.00	450.00
5	S.Y.B.Com. Sem III ATKT (10 Point) (March - 2019)	40	25.00	1,000.00
6	S.Y.B.Com. Sem IV ATKT (10 Point) (March - 2019)	7	25.00	175.00
7	F.Y.B.Com. Banking & Insurance Sem I ATKT (10 Point) (March - 2019)	12	25.00	300.00
8	F.Y.B.Com. Banking & Insurance Sem II ATKT (25-75) (March - 2019)	1	25.00	25.00
9	F.Y.B.Com. Banking & Insurance Sem II ATKT (10 Point) (March - 2019)	3	25.00	75.00
10	S.Y.B.Com. Banking & Insurance Sem III ATKT (10 Point) (March - 2019)	11	25.00	275.00
11	S.Y.B.Com. Banking & Insurance Sem IV ATKT (10 Point) (March - 2019)	2	25.00	50.00
12	F.Y.B.M.S. Sem I ATKT (10 Point) (March - 2019)	10	25.00	250.00
13	S.Y.B.M.S. Sem III ATKT (10 Point) (March - 2019)	1	25.00	25.00
14	S.Y.B.M.S. Sem IV ATKT (10 Point) (March - 2019)	1	25.00	25.00
PAN: AACCI9816P		GST No.: 27AACCI9816P1ZV		170
BANK DETAILS:		CGST @ 9%		382.50
Payment For: Inficare Solutions Pvt. Ltd.		SGST @ 9%		382.50
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch		 Signature to D.P. Sharma		
Account No.: 002612100043245 IFS Code: BCM0000027				
Rupees: Five Thousand Fifteen Only		Round Off	0.00	
		Total	5,015.00	

Cher No 293134
Voucher given for
Signature
to D.P. Sharma

D.P. Sharma
PRINCIPAL
 J. Watumull Sadhubella Girls College
 Ulhasnagar-421 001

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured, due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

For Inficare Solutions Pvt. Ltd.

E. & O.E.

Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G. G. Dandekar Machine Works, Bhiwandi - 421 302 (Thane)
 CIN : U72300MH2012PTC232890 • Tel.: (02522) 220622, 8007860622. Email: contact@inficare.in

INVOICE

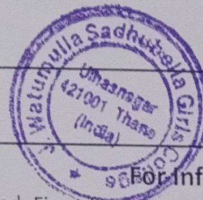


To,
J. Watumull Sadhubella Girls College
Ulhasnagar

Invoice No: 1920102Fly Carefree
Invoice Date: 03/07/2019
SAC/HSN Code: 9992
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	F.Y.B.Com. Sem II (10 Point) (April - 2019)	164	25.00	4,100.00
2	S.Y.B.Com. Sem IV (10 Point) (April - 2019)	157	25.00	3,925.00
3	F.Y.B.Com. Banking & Insurance Sem II (10 Point) (April - 2019)	31	25.00	775.00
4	S.Y.B.Com. Banking & Insurance Sem IV (10 Point) (April - 2019)	34	25.00	850.00
5	F.Y.B.M.S. Sem II (10 Point) (April - 2019)	23	25.00	575.00
6	S.Y.B.M.S. Sem IV (10 Point) (April - 2019)	12	25.00	300.00
PAN: AACCI9816P		GST No.: 27AACCI9816P1ZV		421
BANK DETAILS:		CGST @ 9%		947.25
Payment For: Inficare Solutions Pvt. Ltd.		SGST @ 9%		947.25
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch		Round Off		0.50
Account No.: 002612100043245 IFS Code: BCM0000027		Total		12,420.00
Rupees: Twelve Thousand Four Hundred Twenty Only		For Inficare Solutions Pvt. Ltd.		

Mali
PRINCIPAL
J. Watumull Sadhubella Girls College
Ulhasnagar-421 001



Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

E. & O.E.

Jandil
Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G. G. Dandekar Machine Works, Bhiwandi - 421 302 (Thane)
CIN : U72300MH2012PTC232890 • Tel.: (02522) 220622, 8007860622. Email: contact@inficare.in

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Jagdish Book Depot, Thane (w) - 400601

Quotation

KHANDELWAL MULTI SERVICES

OFFICE :- 3/4 G-Wing, Bharat Bazar, API Corner, Aurangabad.

Tel.: +91-880 610 6575

To The Principal J. Watumall Sadhubella Girls College of Art & Commerce Near Govt. Dispensary Hospital Ulhasnagar - 421001	Invoice/ Quotation:- 11-12/SEP/PK024 Date:- 18/09/2011 Your P.O. No.:- Ref:- Mr. Onkar
Contact Person Mr. R.C.Rajput Contact No:- 9158000434	

SUB: Quotation for Providing of **Time Attendance System & Pay Roll Software.**

Respected Sir,

We are thankful to you for your valuable purchase and supply of system & Software application. For Time Attendance System & Pay Roll Software. We are glad to submit our best rates.

Sr. No	Particular	Qty	Rate	Amount
1.	Standalone Biometric Time Attendance Device, with Colour display. Make - Essl, Bangalore With 10000 Fingerprint templates and 1,50,000 Transaction Storage Capacity. Ethernet, USB support.	1	Rs.16,100.00	Rs.16,100.00
	Optional : Inbuilt Battery Backup Up to 4 Hours, Camera	1	Rs.1,000.00	Rs.1,000.00
2.	Pay Roll Software Application	1	Rs.1,500.00	Rs.1,500.00
3.	System Software	1		Rs.0.00
	Win 32 Application with LAN compatibility.	1	Rs.0.00	Rs.0.00
4.				
5.				
6.	Total			Rs.18,600.00

In word: Eighteen Thousand Five Hundred Fifty Rs. Only.

Note:

- ↑ Above mentioned rates are including of all taxes.
- ↑ Please refer product brochures for detail.
- ↑ Training and online support will provide with standard package.
- ↑ Advance payment 100% payable at the time of order booking.
- ↑ Delivery within 8 days from the date of receipt of purchase order along with the payment
- ↑ Validity. 25 Days.
- ↑ Cabling to be done by your electrician under our supervision.
- ↑ All products carry one year warranty against manufacturing defects only, except cable & Adaptor.

Thank You,

Authorized Signatory

W. Raj

[Signature]

For Khandelwal Multi Services

Principal

J. Watumall Sadhubella Girls College
Ulhasnagar - 421001



51692280
20/09
15/880
dt- 11/10/2011
for Biometric
amounting Rs 18600/-
Received from
Khandelwal
Multi
services

Cell signature by Mr. Prashant Khandelwal for Khandelwal Multi Services, Aurangabad

Phone : 2731736

Voucher No. _____

J. WATUMULL SADHUBELLA GIRLS COLLEGE, Ulhasnagar-

DEBIT VOUCHER

Date 30.9.2011

Account Head _____

Paid to Khondelwal Nutti Services

Rs. 18600/- (Rupees) Eighteen thousand Six hundred 00

on account of Time-Attendance System & Pay Roll software

by Cheque No. 1092280 Bank 20105 on _____
by Cash _____ A/c. No. _____

Sanctioned

Received Rs. _____

Prepared by

Principal

Receiver's Signature

With 10000 Fingerprint templates and 1,50,000

RS. 10,100.00

RS. 10,100.00



W. B. G.

Principal

J. Watumull Sadhubella Girls College
Ulhasnagar - 421 001

Daily Attendance Report (Summary Report)

Jun 01 2015 To Aug 31 2015

Company: JWS



On : Sep 04 2015 15:58

Department: B.Com.

Employee Code: 2

Employee Name : RAJESHKUMAR DASHRATH SINGH

Date	InTime	OutTime	Shift	Total Duration	Status	Remarks
01-Jun-2015	11:21	17:27	GS	6:06	Present	
02-Jun-2015	13:32	17:41	GS	4:09	Present	
03-Jun-2015	16:20	16:32	GS	00:12	Absent	
04-Jun-2015	13:08	17:33	GS	4:25	Present	
05-Jun-2015			GS	00:00	Absent	
06-Jun-2015	12:41	16:44	GS	4:03	WeeklyOff Present	
07-Jun-2015			GS	00:00	WeeklyOff	
08-Jun-2015	08:46		GS	00:00	Absent (No OutPunch)	
09-Jun-2015	07:49	13:30	GS	4:01	Present	
10-Jun-2015	07:50	15:26	GS	5:57	Present	
11-Jun-2015	08:05	14:05	GS	4:36	Present	
12-Jun-2015	07:57	13:46	GS	4:17	Present	
13-Jun-2015	08:08	16:03	GS	7:51	WeeklyOff Present	
14-Jun-2015	09:22	17:51	GS	8:29	WeeklyOff Present	
15-Jun-2015	07:55	13:59	GS	4:30	Present	
16-Jun-2015	07:42	18:08	GS	8:39	Present	
17-Jun-2015	07:52	13:53	GS	4:24	Present	
18-Jun-2015	13:44	13:53	GS	00:09	Absent	
19-Jun-2015	08:07	16:23	GS	6:54	Present	
20-Jun-2015	09:46		GS	00:00	WeeklyOff (No OutPunch)	
21-Jun-2015	07:33	08:54	GS	1:21	WeeklyOff Absent	
22-Jun-2015	13:58	14:05	GS	00:07	Absent	
23-Jun-2015	08:07		GS	00:00	Absent (No OutPunch)	
24-Jun-2015	07:44	13:47	GS	4:18	Present	
25-Jun-2015	07:48	13:18	GS	3:49	½Present	
26-Jun-2015			GS	00:00	Absent	
27-Jun-2015			GS	00:00	Absent	
28-Jun-2015			GS	00:00	Absent	
29-Jun-2015			GS	00:00	Absent	
30-Jun-2015			GS	00:00	Absent	
01-Jul-2015	07:42	14:33	GS	5:04	Present	
02-Jul-2015	07:58	14:43	GS	5:14	Present	

Total Duration=308 Hrs 32 Min , PresentDays=55 , Leaves=0 , Holiday=0 , AbsentDays=25 , Weekly Off =22

Daily Attendance Report (Summary Report)

Jun 01 2017 To Jan 31 2018



Printed On : Jan 27 2018 13:54

Company: JWS College

Department: BCom

Employee Code: 4

Employee Name : RAGHUNATH HAIBATRAO SURYARAO

Date	InTime	OutTime	Shift	Total Duration	Status	Remarks
01-Jun-2017	11:55	15:05	GS	3:10	Present	
02-Jun-2017	15:19		GS	3:11	Present (No OutPunch)	
03-Jun-2017	10:40		GS	7:50	Present (No OutPunch)	
04-Jun-2017			GS	00:00	WeeklyOff	
05-Jun-2017	08:59	13:52	GS	4:23	Present	
06-Jun-2017	08:52	12:28	GS	2:59	Present	
07-Jun-2017	09:09	15:10	GS	5:41	Present	
08-Jun-2017	08:59	16:40	GS	7:11	Present	
09-Jun-2017	09:09	14:23	GS	4:54	Present	
10-Jun-2017	09:16	12:48	GS	3:19	Present	
11-Jun-2017			GS	00:00	WeeklyOff	
12-Jun-2017	09:19	14:44	GS	5:15	Present	
13-Jun-2017	09:22	14:42	GS	5:13	Present	
14-Jun-2017	09:16	17:50	GS	8:21	Present	
15-Jun-2017	09:11	14:23	GS	4:54	Present	
16-Jun-2017			GS	00:00	On Leave(CL)	
17-Jun-2017			GS	00:00	On Leave(CL)	
18-Jun-2017			GS	00:00	WeeklyOff	
19-Jun-2017	08:46	11:30	GS	2:01	Present	
20-Jun-2017	09:03	14:27	GS	4:58	Present	
21-Jun-2017	08:54	16:52	GS	7:23	Present	
22-Jun-2017			GS	00:00	On Leave(CL)	
23-Jun-2017	09:11	15:00	GS	5:31	Present	
24-Jun-2017	09:23		GS	9:01	Present (No OutPunch)	
25-Jun-2017			GS	00:00	WeeklyOff	
26-Jun-2017			GS	00:00	Holiday	
27-Jun-2017	09:04	15:13	GS	5:44	Present	
28-Jun-2017			GS	00:00	On Leave(CL)	
29-Jun-2017	09:02	14:56	GS	5:27	Present	
30-Jun-2017	09:19	11:26	GS	1:57	Present	
01-Jul-2017	09:06	13:08	GS	3:39	Present	
02-Jul-2017			GS	00:00	WeeklyOff	

Total Duration=725 Hrs 55 Min , PresentDays=128 , Leaves=22 , Holiday=17 , AbsentDays=47 , Weekly Off =35