

KCE'S COLLEGE OF ENGG. & IT, JALGAON
JALGOAN

Payment Voucher

No. : 173

Dated : 15-May-2019

Through : JALGAON PEOPLE BANK K - 12

Particulars	Amount
Account : Advanco A/C	50,000.00
On Account of : CH. NO. 225742 Being advance paid to Softaid Computers towards providing Soft Campus Software to college as per letter dated on 27.04.2019	
Bank Transaction Details: Same Bank Transfer 225742 15-May-2019 50,000.00	
Amount (In words) : Indian Rupees Fifty Thousand Only	
	50,000.00



Receiver's Signature:

Checked by



PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG. &
MANAGEMENT, JALGAON

Authorized Signatory

Verified by



PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG. &
MANAGEMENT, JALGAON

Dated: 27-04-2019

To,
The Principal,
KCES's Engineering & Law College,
Jalgaon.

Subject: Regarding Soft-Campus Software Agreement and Software Payment

Respected Sir,

As per the agreement between Softaid Computers (Software Provider) and KCES's Eng. and Law College, college will have to make 50% payment in advance and 50% in a period of 4 months. Also 15% of purchase amount + GST, AMC charges will be applicable after one year from the date of agreement.

Payment details are as follows:

Sr. No.	Particular	Rate	Total
1	Soft-Campus	2,50,000/-	250000/-
			GST (18%) 45000/-
			Grand Total 2,95,000/-

Thanking You

Vaishali
Softaid Computers,
Jalgaon



50000/-

*Samadhan 50,000/-
as advance.
15/5/19*

*225742
Rs. 50000/-
dt. 14/05/19
K112*

15/5/19



PRINCIPAL
K.C.E.SOCIETY'S
ENGINEERING & LAW COLLEGE,
MANAGEMENT, JALGAON

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Thanking You



Softaid Computers,
Jalgaon

ML



ML
PRINCIPAL
K.C.E.SOCIETY'S
COLLEGE OF ENGG. &
MANAGEMENT, JALGAON

TAX INVOICE



SOFTAID COMPUTER
 50, SHIVRAM NAGAR
 M J College Road
 Jalgaon
 GSTIN/UIN: 27AAUFS5580P1Z0
 State Name : Maharashtra, Code : 27
 Contact : 0257-2241223
 E-Mail : accounts@softaid.info

Invoice No.
2019/05/6
 Supplier's Ref.

Dated
10-May-2019
 Other Reference(s)

Buyer
KCE College of Engineering and InformatIn Technolgy
 Jalgaon
 PAN/T No :
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Collego ERP Software	85238020	18 %				42,372.88
							3,813.56
							3,813.56
							₹ 50,000.00
							E. & O.E

Amount Chargeable (In words)
INR Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	42,372.88	9%	3,813.56	9%	3,813.56	7,627.12
Total	42,372.88		3,813.56		3,813.56	7,627.12

Tax Amount (in words) : **INR Seven Thousand Six Hundred Twenty Seven and Twelve paise Only**

Company's PAN : **AAUFS5580P**

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

for SOFTAID COMPUTER



SUBJECT TO JALGAON JURISDICTION
 This is a Computer Generated Invoice



PRINCIPAL
 K.C.E.SOCIETY'S
 COLLEGE OF ENGG. &