



KAI. YASHODABAI DAGADU SARAF CHARITABLE TRUST'S

# COLLEGE OF PHARMACY



ISO 9001 : 2015 Certified Institute

(Approved by PCI, New-Delhi; Govt. of Maharashtra & Affiliated to KBC North Maharashtra University, Jalgaon)

N.H. No.6, Sakegaon - Bhusawal, Dist. Jalgaon-425201 (Maharashtra) India

☎ Office/Fax : (02582) 255125, Mobile No. : 9326461498

E mail : copsakegaon@rediffmail.com

Visit us at : [www.bpharmacysakegaon.org](http://www.bpharmacysakegaon.org)

**Mr. P. D. Saraf**  
President

**Mr. S. P. Ingale**  
Joint-Secretary


**Prof. (Dr.) P. R. Patil**  
M. Pharm, Ph. D.  
Principal

Ref. No. : COPHS /

Date :

We are using Qualsoft ERP software for both administration and student admission & support purpose since 2015 – 16. As per the query (HEI to provide the user agreement with Qualsoft systems for the ERP package), renewal of 2018-19, 2019-20, 2020-21, 2021-22, 2022-23 is attached which support the claim of software purchase and our current usage.



  
**Principal**  
**College Of Pharmacy**  
**Sakegaon Bhusawal, Dist-Jalgaon**



E. College Software 30000 15/3 2015  
30000 01/01 2015

OC

**Qualsoft Systems Private Limited**

TECH PARK<sup>®</sup> Opp. Jack n Jill School, Kat Kat Gate -  
Cidco Road, Aurangabad - 431001 (M.S.) India.  
Phone No.: +91-0240-2350104, +91 8805012955  
www.qualsofttech.com



PAN No.: AAACQ2117P  
VAT CST: 27830869339C VAT M: 27830869339V

**INVOICE**

SERVICE TAX No.: AAACQ2117PSD001  
Invoice No.: QSPL/INV/2015-16/016

Date: 27.05.2015

Billed To:  
The Principal,  
Kai.Yashodabai Dagdu Saraf Charitable Trust's,  
College of Pharmacy, |  
Sakegaon Bhusawal, Jalgaon.

Your Order No.:

Date:

SL	Particulars	Quantity	Rate	Amount
1	eCollege-Complete College Management Software	1.00	INR 60000.00	INR 60,000.00
	With Following Module			
	Students Information		Rs.12,000	
	Fee Collection		Rs.12,000	
	Class Information & Attendance		Rs.12,000	
	Library Information		Rs.12,000	
	Stores and Laboratory		Rs.12,000	
			<b>TOTAL VALUE</b>	<b>60,000.00</b>

Amount Chargeable (In Words)  
Rupees: Sixty Thousand Only


1. Full Payment must be made to us on the presentation of bill otherwise, interest will be charged @ 24% per annum for overdue period after 17 Days from date of Invoice.
2. Disputes, if any are subject to Aurangabad Jurisdiction Only.
3. All cheques/drafts to be made in favour of Qualsoft Systems Pvt. Ltd.
4. Mention the Order No at the back of your cheque/draft
5. Bounce Cheque Penalty will be Rs.500/-.

For Qualsoft Systems Pvt. Ltd



Declaration:

We hereby certify that our registration certificate under the section 69 of the Finance Act 1994, is in force on the date specified in this Tax Invoice above is made.

  
**Principal**  
**College of Pharmacy**  
Sakegaon Bhusawal, Dist. Jalgaon



Tax Invoice

(ORIGINAL FOR RECIPIENT)



**COMPUTER BEAM**  
 Shop#225, V. V. Market, First Floor  
 Jalgaon  
 Ph.No. 0257-2224445, 2221445  
 GSTIN/UIN: 27AAJPC8283E1ZN  
 State Name : Maharashtra, Code : 27  
 E-Mail : computerbeam@gmail.com

Invoice No. <b>CR/20-21/4508</b>	Dated <b>23-Jan-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through <b>SAJJID KHAN</b>	Destination
Terms of Delivery	

Buyer  
**K.Y.D.S.C.T's College of Pharmacy (Sakegaon)**  
 N.H.NO.-6, Post-Sakegaon,  
 Tal-Bhusawak, Dist-Jalgaon  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Tally ERP 9 Silver - (Single User)</b> Batch : 727335387 S/N-727335387 KEY=-WGMXD9N72	85238020	1 Nos. 1 Nos.	20,500.00	Nos.	15.254 %	17,372.93
	Less : <i>Block B Software ERP.</i>						1,563.56
							1,563.56
							(-0.05)
							<b>20,500.00</b>
	Total		1 Nos.				<b>20,500.00</b>

Amount Chargeable (in words) **Indian Rupees Twenty Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	17,372.93	9%	1,563.56	9%	1,563.56	3,127.12
<b>Total</b>	<b>17,372.93</b>		<b>1,563.56</b>		<b>1,563.56</b>	<b>3,127.12</b>

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Twenty Seven and Twelve paise Only**

**Declaration**

"I/We hereby certify that my/our registration certificate under the Maharashtra Values 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 affected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_



SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

20500  
 2500 + CR Note



## Qualsoft Solutions Pvt Ltd

6/18, 2nd Floor, Grants Building,  
Arthur Bunder Road, Colaba, Mumbai, Maharashtra,  
India Pan No AAACQ7168C  
Maharashtra  
India  
GSTIN 27AAACQ7168C1ZF

# Proforma Invoice

Ref No. : EST-000127  
Estimate Date : 23/05/2023  
Expiry Date : 26/05/2023

Place Of Supply : Maharashtra (27)

### Bill To

**Kai.Yashodabai Dagdu Saraf Charitable Trust's, College of Pharmacy,**  
Sakegaon Bhusawal,  
Jalgaon,  
Maharashtra  
India

### Subject :

eCollege AMC Invoice for the year of 2023 to 2024

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	eCollege AMC Annual Maintenance Charges for eCollege Software For the period 1 June 2023 to 31 May 2024	85243111	1.00	15,000.00	15,000.00

### Total In Words

**Indian Rupee Fifteen Thousand Only**

Sub Total 15,000.00  
Total ₹15,000.00

Below are our bank details for online transfer.

Name Qualsoft Solutions Pvt. Ltd.  
A/c No: 921020008418601  
Bank: Axis Bank  
IFSC Code : UTIB0000750

@Upon receipt of the payment the tax invoice will be provided

Authorized Signature



बैंक ऑफ महाराष्ट्र  
Bank of Maharashtra  
एक परिवार एक बैंक

Receipt for NEFT

IB Reference No	:	231669892579
UTR	:	MAHBH23166007472
From Account No	:	60010761160
Beneficiary Name	:	Qualsoft Solutions PVT.Ltd
Beneficiary Account No	:	921020008418601
Transaction Amount	:	15,000.00
Receipt Txn Amount In Words	:	Fifteen Thousand Rupees Only.
Transaction Date and Time	:	15/06/2023 10:23:10
Remarks	:	AMC 1 June 2023 to 31 May 2024
Beneficiary Details	:	QUALSOFT1
Transaction Type	:	NEFT
Transaction Status	:	Success

AMC Qualsoft Period

1 June-23 to 31 May 2024  
paid on dated 15-06-2023



## Qualsoft Solutions Pvt Ltd

6/18, 2nd Floor, Grants Building,  
Arthur Bunder Road, Colaba, Mumbai, Maharashtra,  
India Pan No AAACQ7168C  
Maharashtra  
India  
GSTIN 27AAACQ7168C1ZF

## TAX INVOICE

#	: INV-000356	Place Of Supply	: Maharashtra (27)
Invoice Date	: 15/06/2023		
Terms	: Due on Receipt		
Due Date	: 15/06/2023		

### Bill To

**Kai.Yashodabai Dagdu Saraf Charitable Trust's, College of Pharmacy,**  
Sakegaon Bhusawal,  
Jalgaon.  
Maharashtra  
India

### Subject :

eCollege AMC Invoice for the year of 2023 to 2024

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	eCollege AMC Annual Maintenance Charges for eCollege Software For the period 1 June 2023 to 31 May 2024	85243111	1.00	15,000.00	15,000.00

Total In Words  
**Indian Rupee Fifteen Thousand Only**

Sub Total	15,000.00
<b>Total</b>	<b>₹15,000.00</b>
Payment Made	(-) 15,000.00
<b>Balance Due</b>	<b>₹0.00</b>

Below are our bank details for online transfer.

Name Qualsoft Solutions Pvt. Ltd.  
A/c No: 921020008418601  
Bank: Axis Bank  
IFSC Code : UTIB0000750  
@Upon receipt of the payment the tax invoice will be provided





## Qualsoft Solutions Pvt Ltd

6/18, 2nd Floor, Grants Building,  
Arthur Bunder Road, Colaba, Mumbai, Maharashtra, India Pan No  
AAACQ7168C  
Maharashtra  
India  
GSTIN 27AAACQ7168C1ZF

### PAYMENT RECEIPT

Payment Date **15/06/2023**

Reference Number **Payment for INV-000356**

Payment Mode **Bank Transfer**

Amount Received In Words **Indian Rupee Fifteen Thousand Only**

Amount Received  
**₹15,000.00**

#### Bill To

**Kai.Yashodabai Dagdu Saraf Charitable Trust's, College of  
Pharmacy,**  
Sakegaon Bhusawal,  
Jalgaon.  
Maharashtra  
India

Authorized Signature

#### Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
INV-000356	15/06/2023	₹15,000.00	₹15,000.00

21-22




बैंक ऑफ महाराष्ट्र  
Bank of Maharashtra  
एक परिवार एक बैंक

Receipt for NEFT

IB Reference No	:	210575708415
UTR	:	MAHBH21057421225
From Account No	:	60010761160
Beneficiary Name	:	Qualsoft Systems Pvt Ltd
Beneficiary Account No	:	08262020002618
Transaction Amount	:	10,000.00
Receipt Txn Amount In Words	:	Ten Thousand Rupees Only.
Transaction Time	:	26/02/2021 13:40:13
Remarks	:	qual soft annual charges 21 22

Annual charges  
Repair & maintenance

  
Principal  
KYDSCT'S College of Pharmacy  
Sakegaon, Bhusawal - 425201



# Qualsoft

## Qualsoft Systems Pvt. Ltd.

Head Office: 11th Floor, Kamal Mansion, Near Radio Club,  
Aurthur Bundar Road, Colaba Mumbai-400005  
Development Centre: 11th Floor, Tech Park, Kat Kat Gate Road,  
Aurangabad-431001

GST No. : 27AACQ2117P2Z9  
PAN No. : AAACQ2117P  
Phone No. : 9921944750  
Email ID : accounts@qualsofttech.com

### INVOICE

Bill to,  
QS455  
Kai.Yashodabai Dagdu Saraf Charitable Trust's,  
College of Pharmacy,  
Sakegaon

#### Details

Invoice No. : QT/2020/INV/AMC/0700  
Issue Date : 24-06-2020  
Payment Terms : Due Immediately  
Customer ID : QS455  
GST No. :

Product	Description	Tax (%)	Period	Rate	Quantity	Amount
eCollege Desktop	Annual Maintenance Charges for eCollege Software for the period 1 June 2020 to 31 May 2021	0	365	INR 10,000.00	1.00	INR 10,000.00

SOFTWARE E+F.  
Renewal charges  
Rs.Ten Thousand only

Total in INR	10000.00
Goods & Services tax S-9 %	0.00
Goods & Services tax C-9 %	0.00
Total Tax CGST+SGST	0.00
<b>Total Amount in INR</b>	<b>INR 10,000.00</b>

#### Bank Details Qualsoft Systems Pvt. Ltd.

Bank Name : HDFC Branch : Nirala Bazaar  
IFSC Code : HDFC0000826 MICR Code : HDFCINBBPNE  
Account No. : 08262020002618 Branch Code : 000826

#### Notes:


1. Undertake no responsibility of breakage, shortage in transit in spite of our paying careful attention to the dispatch.
2. Goods once sold will not be taken back.
3. 24% per month interest will be charged if the payment is not paid within due date.
4. This transaction is made on specific understanding that payment will be made within 24 hours of delivery.
5. Subject to Mumbai & Aurangabad Jurisdiction only.
6. Warranty is the liability of the manufacturer/service provider.
7. Bounce cheque penalty will be Rs. 1000.00/-

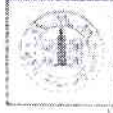
For Qualsoft Systems Pvt. Ltd.

Authorised Signatory

#### Declaration:

[We hereby Certify that my/our registration certificate under goods & service tax act is in force on the date on the which the sales of goods specified in this "PRODUCT INVOICE".

  
Principal  
KYDSCT'S College of Pharmacy  
Sakegaon, Bhusawal - 425201




बैंक ऑफ महाराष्ट्र  
Bank of Maharashtra  
एक परिवार एक बैंक



Receipt for NEFT

IB Reference No	:	201767201431
UTR	:	MAHBH20176562913
From Account No	:	60010761160
Beneficiary Name	:	Qualsoft Systems Pvt Ltd
Beneficiary Account No	:	08262020002618
Transaction Amount	:	10,000.00
Receipt Txn Amount In Words	:	Ten Thousand Rupees Only.
Transaction Time	:	24/06/2020 14:24:51
Remarks	:	Qualsoft AMC Priod June 20 to may 21

  
Principal  
KYDSCT'S College of Pharmacy  
Sakegaon, Bhusawal - 425201

19-20

PAYMENT RECEIPT



Receipt No. : QT/2020/REC/379  
Receipt Date : 24-06-2020  
Customer Name : Kai.Yashodabai Dagdu Saraf Charitable Trust's, College of Pharmacy,  
Customer ID : QS455

Total Amount Due : 10,000.00

Amount Received with thanks : INR 10,000.00/- Ten Thousand only

Payment Mode : Online Transfer

Cheque No. : Cheque Date :


Bank Name : Bank Branch :

Balance : 0.00

Navigation : Payment Against QT/2020/INV/AMIC/0700


For Qualsoft Technologies

Accountant

  
Principal  
KYDSCT'S College of Pharmacy  
Sakegaon, Bhusawal - 425201



2018-19 18-19

<b>Qualsoft Systems Private Limited</b> "TECH PARK" Opp. Jack n Jill School, Kat Kat Gate - Cidco Road, Aurangabad - 431001 (M.S.) India. Phone No.:+91-0240-2350104,+91 9921944750 www.qualsofttech.com	
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PAN No.: AAACQ2117P    GST No.:27AAACQ2117P1Z9	<b>INVOICE</b>
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Invoice No.: QSPL/2019/INV/AMC/0414	Date: 02.07.2019
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Billed To: The Principal, Kai.Yashodabai Dagdu Saraf Charitable Trust's, College of Pharmacy, Sakegaon Bhusawal, Jalgaon.	Your Order No.:  Date:
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SL	Particulars	Quantity	Rate	Amount
1	<b>Annual Support Charges for eCollege Complete College Management ERP</b>  AMC for the Period 01 June 2018 to 31 May 2019	1.00	INR 10000.00	INR 10000.00
<i>Annual support charges ERP.</i>				

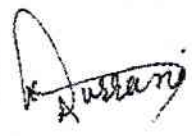
<b>TOTAL VALUE</b>	<b>10000</b>
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Amount Chargeable (In Words)  
**Rupees: Ten Thousand Only**

- Full Payment must be made to us on the presentation of bill; otherwise, interest will be charged @ 24% per annum for overdue period after 17 Days from date of Invoice.
- Disputes, if any are subject to Aurangabad Jurisdiction Only.
- All cheques/drafts to be made in favour of Qualsoft Systems Pvt. Ltd.
- Bank Details: HDFC Bank Ltd. Nirala Bazaar, Aurangabad (M.S.)  
 A/c No: 08262020002618  
 RTGS/NEFT IFSC: HDFC0000826
- Bounce Cheque Penalty will be Rs.500/-, specified in this Tax Invoice above is made.

**For Qualsoft Systems Pvt. Ltd.**



  
**Authorised Signatory**



बैंक ऑफ महाराष्ट्र  
Bank of Maharashtra  
एक परिवार एक बैंक

Receipt for NEFT

IB Reference No	:	191847433440
UTR	:	MAHBH19184323102
From Account No	:	60010761160
Beneficiary Name	:	Qualsoft Systems Pvt Ltd
Beneficiary Account No	:	08262020002618
Transaction Amount	:	10,000.00
???ReceiptTxnAmountInWords???	:	Ten Thousand Rupees Only.
Transaction Time	:	03/07/2019 11:54:57
Remarks	:	AMC 2018 19