



Pradnya Niketan Education Society's
**NAGESH KARAJAGI ORCHID COLLEGE OF
ENGINEERING & TECHNOLOGY, SOLAPUR**

NAAC Accredited, Approved by AICTE, New Delhi & Affiliated to DBATU, Lonere
E-mail : office@orchidengg.ac.in, Website : www.orchidengg.ac.in, Phone No. 9423084363
Post Box No. 154, Gut No. 16, Solapur-Tuljapur Road, Tale Hipparaga, Solapur- 413 002.

Invoices of Campus ERP

N. K. ORCHID COLLEGE OF ENGG. & TECH. (2019-20)

Gat No. 16, Solapur -Tuljapur Road,
Tale Hipparaga, Solapur-413002
E-Mail : office@nkorchidenggmt.ac.in

Payment Voucher

No. : Dated : 19-Dec-2019

Particulars	Amount
Account : Twinkle IT Solutions Pvt. Ltd.	23,600.00
Through : Solapur Janata Sahi Bank Cash Credit A/c No-509101	
On Account of : Cheque No. 107082- Software renewal charges paid by RTGS.	
Amount (in words) : INR Twenty Three Thousand Six Hundred Only	
	₹ 23,600.00

Receiver's Signature:

Authorised Signatory





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Invoices of Campus ERP



N. K. ORCHID COLLEGE OF ENGG. & TECH. (2020-21)
Gat No. 16, Solapur -Tuljapur Road,
Tale Hipparaga, Solapur-413002
E-Mail : account@orchidengg.ac.in

Payment Voucher

No. :

Dated : 28-Oct-2020

Particulars	Amount
Account : Twinkle IT Solutions Pvt. Ltd.	4,425.00
Through : Solapur Janata Sah. Bank Cash Credit A/c No. 510911	
On Account of : Cheque No. 108929-Ganesh N. Nadargi-Bill of Bulk SMS software paid by cheque.	
Amount (in words) : INR Four Thousand Four Hundred Twenty Five Only	
	₹ 4,425.00

Receiver's Signature :

Authorised Signatory





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Payroll Software Invoice

SR		DESCRIPTION	HSN	GST%	NOS	RATE	AMOUNT
1	GEN PAYROLL UPDATION	A.Y.2023-24	998314	18.00%	1.00	5,000.00	5000.00
2	LAN CHARGES	A.Y.2023-24	998314	18.00%	2.00	500.00	1000.00
Total					3.00		6,000.00

Total in Word :- SEVEN THOUSAND EIGHTY ONLY

: BANK DETAIL :		Discount	0.00 %	0.00
ACCOUNT NAME:	CHETAN SOFT SOLUTIONS	Amount Before Tax:		6,000.00
BANK NAME :	BANK OF INDIA	CGST :		540.00
A/C NO. :	070030110000201	SGST :		540.00
IFSC CODE :	BKID0000700	IGST :		0.00
BRANCH :	CHATTI GALLI , SOLAPUR	Tax Amount GST :		1,080.00
		ROUND OFF :		0.00
		Amount After Tax :		7,080.00

TERMS & CONDITIONS	For CHETAN SOFT SOLUTIONS
1. E. & O.E. 2. Subject to Solapur Jurisdiction Only. 3. Terms & Conditions Apply. 4. Payment should be in advance 5. Software once Sale not cancelled	 AUTH. SIGNATORY.

This is Computer Generated Invoice And Does Not Required Signature And Seal





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Tally ERP Invoice

KIRAN TECHNOLOGIES

■ Ground Floor, 11/5, Bhavani Peth, Solapur - Maharashtra
 ☎ 0217-2325838 ☎ 9423589665, 9422066864 ☎ 9422945838
 ■ www.kiraninfotech.co.in ■ info@kiraninfotech.co.in

Party		INVOICE			
Party : NK Orchid College of Engg. & Technology	Invoice No. : KT/AUG/005/21-22				
Address : Gat No. 16, Solapur-Tuljapur Road	Invoice Date : 13-Aug-21				
Tale Hipparaga, Solapur	Account Incharge : Arvind R Pudur				
State : Maharashtra : 27	Despatch Thru. : Guruprasad Pudur				
Pincode :	Delivery Type : Softcopy Attachment				
Contact : 9552529279, 8380050700, 0217-2500020/21	Payment Mode : Cheque \ Online Banking				
Email : tocetslp@yahoo.co.in	Reference :				
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	TDL Updation Charges Education Institute - College Module in Tally ERP9 Tally Serial No : 753096933	1 nos	36,000.00	nos	36,000.00
Total		1 nos			₹ 36,000.00
Statutory Details		Our Bank Details		UPI QR CODE	
Company's PAN : AAXFK2542E		HDFC Bank Solapur - Maharashtra Branch Code : 000635 A/c. No. : 5020057861741 IFS Code : HDFC0000635			
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Kiran Technologies		Authorized Signatory	

SUBJECT TO SOLAPUR JURISDICTION





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Cloud based Campus ERP is activated for helping day today teaching and learning system.

#		Rate	CGST		SGST		Amount
			%	Amt	%	Amt	
1	Smart School MIS-Business Pre-loaded Modules: Attendance Management System Feedback Management System Online Examination System E-Notice System Syllabus Coverage System Learning Material Distribution Teacher Guardian System Alumni Information System Student Information System Faculty Information System Fees Collection System Bus Transport Management Grievance Redressal System Student Portal Alumni Portal Authority Portal Suggestion Box Mobile App For Chairman Mobile App For Faculties Mobile App For Students Mobile App For Authorities Mobile App For Parents Online Payment Gateway Ad-On Modules: No ad-on modules selected Facilities : Number of Institutes: 1 Institute Number of Students: 2001-3000 Students Package: Business Package Hosting Server: Shared Server (Free) Duration: ONE Year (0% Discount)	25,000.00	9%	2,250.00	9%	2,250.00	25,000.00
2	Payment Gateway Integration For Online Fees Collection (Collect fee payments online by using Credit Card / Debit Card / Net Banking / UPI / Google Pay / Paytm / Phone Pay / Wallets) 0 Charges for Educational Institute Duration: Lifetime FREE.	0.00	9%	0.00	9%	0.00	0.00
Total In Words Rupees Twenty-Nine Thousand Five Hundred Only						Sub Total CGST9 (9%) SGST9 (9%) Total	25,000.00 2,250.00 2,250.00 ₹29,500.00





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or go to <https://smartschoolmis.com/payment.aspx> or <http://www.twinkleitsolutions.com/payment.aspx>

Terms & Conditions

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carefully before making any financial transactions.
24*7 Live support via Call, Chat, Email.
15 Minutes Go live period.
All services are pre-paid.
All requirements need to be clarify and frozen before payment
procedure.
All services completely depends on packages chosen by client.



Scan the QR code to make payments.

Balance Due ₹29,500.00



Authorized Signature

