

Mahatma Education Society's

PILLAI HOC COLLEGE OF ARCHITECTURE

Pillai HOCL Educational Campus, HOC Colony, Rasayani, Via Panvel, Dist- Raigad, Pin: 410207

Tel: 02192- 669002

Web: www.phcoa.ac.in

mail: phcoadmin@mes.ac.in

Approved by COA, Government of Maharashtra and Affiliated to University of Mumbai

Inst. Code- AR3427

Criteria 6 – Governance, Leadership and Management

6.2 – Strategy Development and Deployment

6.2.2

(Institutional Expenditure on E-Governance)





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Criteria 6 – Governance, Leadership and Management

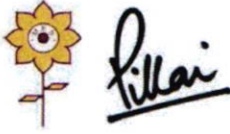
Key indicator – 6.2 Strategy Development and Deployment

6.2.2 Institutional Expenditure on E-Governance

Sr. No.	Contents
1	Institutional Expenditure on E-Governance

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Mahatma Education Society's

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Pillai HOCL Educational Campus, HOC Colony, Rasayani, Via Panvel, Dist- Raigad, Pin: 410207

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Inst. Code- AR3427

Institutional Expenses on E- Governance





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TAX PRINT

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GSTIN 27AAAF1278K1ZY
PAN AAFT1278K

PAYMENT RECEIPT

Payment# **16221**

Payment Date **08/03/2023**

Reference Number **Sender No:P067230226128830**

Payment Mode **Bank Transfer**

Amount Received In Words **Rupees Twelve Thousand Nine Hundred Fifty-Seven Only**

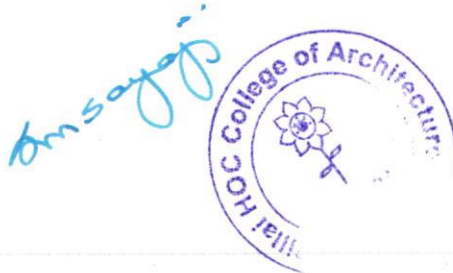
Amount Received
₹12,957.00

Received From

Mahatma Education Society

Dr. K M Vasudevan PilleyS Campus 10, Sector 16,
New Panvel, Panvel (West)
Raigadh 410206
India
Phone 02243470909
9594638667
alexander@mes.ac.in
PAN AAATM5536H
FY 22-23 LUT Bond No

Authorized Signature



Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
INV-22-23/04891	09/03/2023	₹12,957.00	₹12,957.00





TAX PRINT

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Mumbai Maharashtra 400001 India
Phone 8800221978
contact@taxprint.com taxprint.com
GSTIN 27AAAFT1278K1ZY

TAX INVOICE

Invoice# **INV-21-22/05022**

Invoice Date	: 01/12/2021	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt		
Due Date	: 01/12/2021		
P.O.#	: PI/346		

Bill To

Mahatma Education Society

Sheena
Hocl Educational Campus, Hoc Colony, Rasayani,
Via. Panvel, Dist. Raigad, Taluka Khalapurdi
Raigadh 410207
Maharashtra India
Phone
9869022274
sheenanair2686@mes.ac.in
GSTIN 27AAATM5536H1ZI
FY 21-22 LUT Bond No.

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Easy Payroll AMC (For the Period of 01/11/2021 to 31/03/2022)	997331	1 No	3,437.50	9%	309.38	9%	309.38	3,437.50

Total In Words
Rupees Four Thousand Fifty-Six Only

**You can order online on
www.taxprint.com**

Bank Details

A/c Holder Name: TAX PRINT
Bank Name: UNION BANK OF INDIA
Branch: BAZAR GATE
Account Number: 315701010030035
IFSC Code: UBIN0531570

Sub Total	3,437.50
CGST9 (9%)	309.38
SGST9 (9%)	309.38
Rounding	-0.26
Total	₹4,056.00
Balance Due	₹4,056.00

Terms & Conditions

As per Rule 48(4) of CGST Rules, e-invoicing is not applicable.

In due reference of the Notification No. 21/2012 [F.No.142/10/2012 – SO (TPL)] S.O. 1323 (E), dated 13-06-2012 issued by the central Board of Direct taxes, We, M/S. Tax Print, do hereby declare that We have deducted TDS under section 194 J for the invoice of software which is transferred to you. We hereby declare that the above information is correct to the best of our Knowledge and belief. We fully understand that any information furnished above, if proved incorrect or false will render us liable for any penal action consequences as may be prescribed in law or otherwise warranted.

We Declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct



SUBJECT TO MUMBAI JURISDICTION

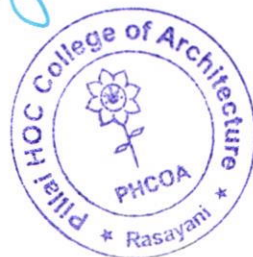
This is a Computer Generated Invoice and does not required a physical copy

Tax Print

M. Shaughan

Authorized Signature

M. S. S. S.



Tax Print

Tax Print

177, Perin Nariman Street, Bazaar Gate Street, Near VT Station, Fort,
Maharashtra India - 400001

Email :
Website : www.taxprint.com

Phone No : 8448444603, 022-43470909
Fax :

PAN: AAFT1278K GSTIN: 27AAFT1278K1ZY Location: Taxprint

Proforma Invoice

Invoice No. : PI/66 Place of Supply : Maharashtra (27)
Invoice Date : 04/04/2022 Reverse Charge : No
Ref No. : Supply Type : Intra-State
Transport Mode : Vehicle No :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : MAHATMA EDUCATION SOCIETY Name : MAHATMA EDUCATION SOCIETY
Address : HOCL EDUCATIONAL CAMPUS, HOC COLONY RASAYANI VIA. PANVEL, DIST. RAIGAD, TALUKA -KHALAPURDIST RAIGARD MUMBAI - 410207 Address : HOCL EDUCATIONAL CAMPUS, HOC COLONY RASAYANI VIA. PANVEL, DIST. RAIGAD, TALUKA - KHALAPURDIST RAIGARD MUMBAI - 410207
GSTIN : 27AAATM5536H1ZI [Maharashtra (27)] GSTIN : 27AAATM5536H1ZI [Maharashtra (27)]
Contact Person : MISS SHEENA (9869022274) Contact Person : MISS SHEENA (9869022274)

Sr. No	Description of Goods (HSN/SAC)	Qty. (UOM)	Rate (per item)	Total	Other Charges	Taxable value	CGST	SGST	IGST	Cess
							Amt	Amt	Amt	Amt
1	Sensys EasyPay (997331) (For the Period of 01/04/2022 to 31/03/2023) (QTY)	1	9,982.5	9,982.5	0	9,982.5	898.43 (9%)	898.43 (9%)	0	0
Total :		1		9,982.5	0	9,982.5	898.43	898.43	0	0

Other Charges Details	Amount

Total Amount Before Tax	:	9,982.50
Other Charges	:	0.00
Add - CGST	:	898.43
Add - SGST	:	898.43
Add - IGST	:	0.00
Add - GSTCESS	:	0.00
Tax Amount : GST	:	1,796.86
Total Amount After Tax	:	11,779.36
GST Payable on Reverse Charge	:	0.00
Rounding Off	:	-0.22
Total Payable	:	11,779.14

Bank Details

Name: UNION BANK OF INDIA A/C No: 315701010030035
IFSC Code: UBIN0531570

Total Invoice Amount in Words

Eleven Thousand Seven Hundred and Seventy Nine Only.

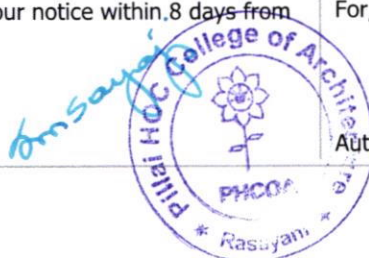
Terms and Conditions

Any changes required should be brought to our notice within 8 days from date of this invoice.

Certified that the particulars given above are correct.

For, Tax Print

Authorised Signatory



Tax Print

Tax Print

177, Perin Nariman Street, Bazaar Gate Street, Near VT Station, Fort,
Maharashtra India - 400001

Email :
Website : www.taxprint.com

Phone No : 8448444603, 022-43470909
Fax :

PAN: AAFT1278K GSTIN: 27AAFT1278K1ZY Location: Taxprint

Proforma Invoice

Invoice No. : PI/2680 Place of Supply : Maharashtra (27)
Invoice Date : 09/09/2020 Reverse Charge : No
Ref No. : Supply Type : Intra-State
Transport Mode : Vehicle No :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : MAHATMA EDUCATION SOCIETY Name : MAHATMA EDUCATION SOCIETY
Address : CHEMBUR ENGLISH HIGH SCHOOL, R C Address : CHEMBUR ENGLISH HIGH SCHOOL, R C
MARG, CHEMBUR NAKA, OPP HDFC BANK, NEAR AKBAR MARG, CHEMBUR NAKA, OPP HDFC BANK, NEAR
ALI, CHEMBUR MUMBAI - 400071 AKBAR ALI, CHEMBUR MUMBAI - 400071
GSTIN : 27AAATM5536H1ZI [Maharashtra (27)] GSTIN : 27AAATM5536H1ZI [Maharashtra (27)]

Contact Person : MS.CELINA (9820501759)

Contact Person : MS.CELINA (9820501759)

Sr. No	Description of Goods (HSN/SAC)	Qty. (UOM)	Rate (per item)	Total	Other Charges	Taxable value	CGST	SGST	IGST	Cess
							Amt	Amt	Amt	Amt
1	Sensys EasyPay (997331) (For the Period of 01/09/2020 to 31/08/2021)	1 (QTY)	6,050	6,050	0	6,050	544.5 (9%)	544.5 (9%)	0	0
Total :		1		6,050	0	6,050	544.5	544.5	0	0

Other Charges Details	Amount

Total Amount Before Tax :	6,050.00
Other Charges :	0.00
Add - CGST :	544.50
Add - SGST :	544.50
Add - IGST :	0.00
Add - GSTCESS :	0.00
Tax Amount : GST :	1,089.00
Total Amount After Tax :	7,139.00
GST Payable on Reverse Charge :	0.00
Rounding Off :	-0.22
Total Payable :	7,138.78

Bank Details

Name: UNION BANK OF INDIA A/C No: 315701010030035

IFSC Code: UBIN0531570

Total Invoice Amount in Words

Seven Thousand One Hundred and Thirty Nine Only.

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Am Saibani
Pillar No. 10
College of Architecture
PHOD
Authorised Signatory

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Maharashtra India - 400001

Email :
Website : www.taxprint.com

Phone No : 8448444603, 022-43470909
Fax :

PAN: AAFT1278K GSTIN: 27AAFT1278K1ZY Location: Taxprint

Proforma Invoice

Invoice No. : PI/583 Place of Supply : Maharashtra (27)
Invoice Date : 02/11/2019 Reverse Charge : No
Ref No. : Supply Type : Intra-State
Transport Mode : Vehicle No :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : MAHATMA EDUCATION SOCIETY Name : MAHATMA EDUCATION SOCIETY
Address : HOCL EDUCATIONAL CAMPUS, HOC COLONY RASAYANI VIA. PANVEL, DIST. RAIGAD, TALUKA -KHALAPURDIST RAIGARD MUMBAI - 410207 Address : HOCL EDUCATIONAL CAMPUS, HOC COLONY RASAYANI VIA. PANVEL, DIST. RAIGAD, TALUKA - KHALAPURDIST RAIGARD MUMBAI - 410207
GSTIN : 27AAATM5536H1ZI [Maharashtra (27)] GSTIN : 27AAATM5536H1ZI [Maharashtra (27)]

Contact Person : MISS SHEENA (9869022274)

Contact Person : MISS SHEENA (9869022274)

Sr. No	Description of Goods (HSN/SAC)	Qty. (UOM)	Rate (per item)	Total	Other Charges	Taxable value	CGST	SGST	IGST	Cess
							Amt	Amt	Amt	Amt
1	Sensys EasyPay (997331) (For the Period of 01/11/2019 to 31/10/2020)	1 (QTY)	7,500	7,500	0	7,500	675 (9%)	675 (9%)	0	0
Total :		1		7,500	0	7,500	675	675	0	0

Other Charges Details	Amount

Total Amount Before Tax	:	7,500.00
Other Charges	:	0.00
Add - CGST	:	675.00
Add - SGST	:	675.00
Add - IGST	:	0.00
Add - GSTCESS	:	0.00
Tax Amount : GST	:	1,350.00
Total Amount After Tax	:	8,850.00
GST Payable on Reverse Charge	:	0.00
Rounding Off	:	-0.22
Total Payable	:	8,849.78

Bank Details

Name: UNION BANK OF INDIA A/C No: 315701010030035
IFSC Code: UBIN0531570

Total Invoice Amount in Words

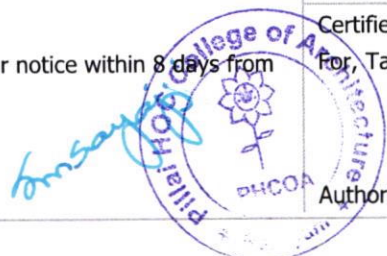
Eight Thousand Eight Hundred and Fifty Only.

Terms and Conditions

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177, Perin Nariman Street, Bazaar Gate Street, Near VT Station, Fort,
Maharashtra India - 400001

Email : contact@taxprintindia.com

Phone No : 022-43470909

Website : www.taxprintindia.com

Fax :

PAN: AAFT1278K**GSTIN: 27AAFT1278K1ZY****Location: Taxprint****Proforma Invoice**

Invoice No. : PI/2435
Invoice Date : 27/10/2018
Ref No. :
Transport Mode :

Place of Supply : Maharashtra (27)
Reverse Charge : No
Supply Type : Intra-State
Vehicle No :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : MAHATMA EDUCATION SOCIETY
Address : HOCL EDUCATIONAL CAMPUS, HOC COLONY RASAYANI
VIA. PANVEL, DIST. RAIGAD, TALUKA -KHALAPURDIST
RAIGARD MUMBAI - 410207
GSTIN : 27AAATM5536H1ZI [Maharashtra (27)]

Name : MAHATMA EDUCATION SOCIETY
Address : HOCL EDUCATIONAL CAMPUS, HOC COLONY
RASAYANI VIA. PANVEL, DIST. RAIGAD, TALUKA -
KHALAPURDIST RAIGARD MUMBAI - 410207
GSTIN : 27AAATM5536H1ZI [Maharashtra (27)]

Contact Person : MISS SHEENA (9869022274)

Contact Person : MISS SHEENA (9869022274)

Sr. No	Description of Goods (HSN/SAC)	Qty. (UOM)	Rate (per item)	Total	Other Charges	Taxable value	CGST	SGST	IGST	Cess
							Amt	Amt	Amt	Amt
1	Sensys EasyPay (997331) (For the Period of 01/11/2018 to 31/10/2019)	1 (QTY)	4,500	4,500	0	4,500	405 (9%)	405 (9%)	0	0
Total :		1		4,500	0	4,500	405	405	0	0

Other Charges Details	Amount

Total Amount Before Tax	:	4,500.00
Other Charges	:	0.00
Add - CGST	:	405.00
Add - SGST	:	405.00
Add - IGST	:	0.00
Add - GSTCESS	:	0.00
Tax Amount : GST	:	810.00
Total Amount After Tax	:	5,310.00
GST Payable on Reverse Charge	:	0.00
Rounding Off	:	-0.22
Total Payable	:	5,309.78

Bank Details

Name: UNION BANK OF INDIA A/C No: 315701010030035

IFSC Code: UBIN0531570

Total Invoice Amount in Words

Five Thousand Three Hundred and Ten Only.

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