

MicroSys

Raj. Maruti Road, Near Hotel Laxmi  
Vengurla - 416516, Dist - Solapur  
Mob: 9422077511, 9422066700  
Off: (02366) 262505, 300211



Date- 31/05/2023

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Microsys - Vengurla has provided the following software and support services to Prabhakar Patil Education Society's Arts, Commerce & Science College, Veshvi-Alibag, Dist- Raigad from the academic year 2012-13 to 2022-23.

The details of the software are as follows :

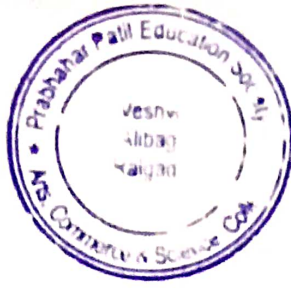
1. Result V 9.0 - For 7 Point Grading System
2. Result V 10.0 - For 10 Point Grading System

Updates and maintenance of the above software are going on regularly.



(Microsys and A. Sawant)  
Authorised Signatory

Invoice



paid



**MyTech Web Solutions**

Near New Nagar Palika, Chendhare, Alibag

Website - www.mtws.in

8793818242

akshaythale0205@gmail.com



**PPES ACS College**

At. Veshvi, Alibag, Raigad.  
India

NULL

pnpcollege11@gmail.com

**Invoice Number:**

INV-00519

**Invoice Date:**

01 Dec 2021

**Due Date:**

11 Dec 2021

Items	Quantity	Rate	Amount
Renewal of domain - pnpcollege.edu.in	1	₹1,180.00	₹1,180.00
Renewal of Web hosting	1	₹13,800.00	₹13,800.00
Yearly Support and Maintenance Website data uploading eg. notices, timetables, news, etc.	1	₹3,020.00	₹3,020.00

paid by chq. NO. 25/363



**MyTech Web Solutions**

Near New Nagar Palika, Chendhare, Alibag

Website - www.mtws.in

8793818242

akshaythale0205@gmail.com



Bill To  
PPES ACS College

Dr. Veshvi, Alibag, Raigad,  
India

NULL

pnpcollege11@gmail.com

Invoice Number:

INV-00323

Invoice Date:

01 Aug 2021

Due Date:

31 Dec 2022

Items	Quantity	Rate	Amount
MyCMS A Complete Online Admission System For Schools with Online Admission Module, Student List Module and Fee Module	1	₹36,000.00	₹36,000.00

Subtotal:

₹36,000.00

Discount (17%):

₹6,000.00

Total:

₹30,000.00

website- www.mtws.in

Chq. No. 457297  
dh 21.8.2021

**MyTech Web Solutions**

Near New Nagar Palika, Chendhare, Alibag

Website - www.mtws.in

8793818242

akshaythale0205@gmail.com

**Invoice Number:** INV-00516

**Invoice Date:** 24 May 2021

**Due Date:** 15 Jun 2021

**PPES ACS College**

At. Veshvi, Alibag, Raigad.

NULL

pnpcollege11@gmail.com

Items	Quantity	Price	Amount
MyCMS For academic year - 2018-19 (For a demo/testing purpose) A Complete Online Admission System For Schools with Online Admission Module, Student List Module and Fee Module	1	₹5,000.00	₹5,000.00
MyCMS For academic year - 2019-20 A Complete Online Admission System For Schools with Online Admission Module, Student List Module and Fee Module	1	₹10,000.00	₹10,000.00
MyCMS For academic year - 2020-21 A Complete Online Admission System For Schools with Online Admission Module, Student List Module and Fee Module with Documents Uploaddation	1	₹15,000.00	₹15,000.00



**Notes**

MyCMS was used for the last three years in college for admission procedure and to generate students lists.

**Subtotal:** ₹30,000.00



# Invoice

# INV-001028

Balance Due  
₹14,000.00

**Akshay Internet Service Distributor**

R-1, Sant Jeevi Apartment, Near Itam Mandir,  
Brahmin Ali

Alibag 402201  
India 7303830831

GSTIN: 27AHLPG9122BTZL

Bill To

**PHP Education Society's Arts, Commerce And Science College**

PHP College Campus, Gokuleshwar, Veshvi,

Alibag  
402209 Maharashtra  
India

Invoice Date: 22/12/2021

Due Date: 29/12/2021

Place Of Supply: Maharashtra (27)

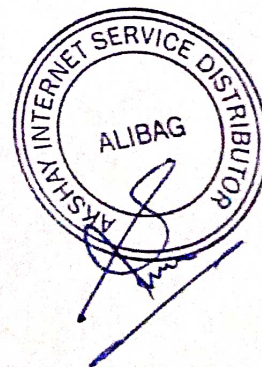
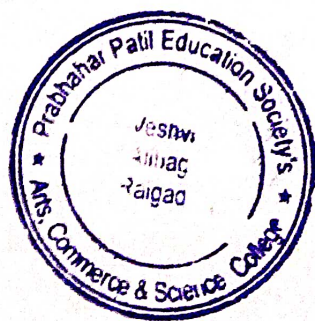
#	Item & Description	Qty	Rate	Amount
1	ANET_BS_40MUL_30D [02-12-2021 To 01-01-2022]	1.00	14,000.00	14,000.00
			Sub Total	14,000.00
			Total	₹14,000.00
			Balance Due	₹14,000.00

### Notes.

Thanks for your business.

### Terms & Conditions.

1. Cheques/DD should be drawn in the name of "Akshay Internet Service Distributor."
2. The period of warranty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year.
3. Installation & Registration fees are non-refundable.
4. Please clear your dues on time to enjoy uninterrupted services.





## Akshay Internet Service Distributor

R-1, SaiNeeti Apartment, Near Ram Mandir,  
Brahmin Ali  
Alibag 402201  
India 7303830831

GSTIN: 27AHLPG9122B1ZL

# Invoice

# INV-000892

Balance Due  
₹14,000.00

Bill To  
**PNP Education Society's Arts, Commerce And Science College**  
PNP College Campus, Gokuleshwar, Veshvi,  
Alibag  
402209 Maharashtra  
India

Invoice Date : 31/07/2021  
Due Date : 07/08/2021

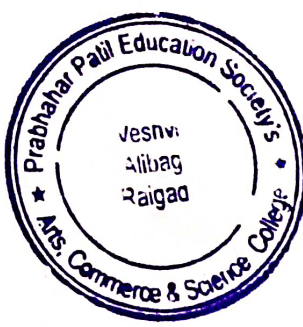
Place Of Supply: Maharashtra (27)

#	Item & Description	Qty	Rate	Amount
1	ANET_BS_40MUL_30D [ 29-07-2021 To 28-08-2021 ]	1.00	14,000.00	14,000.00
			Sub Total	14,000.00
			Total	₹14,000.00
			Balance Due	₹14,000.00

Notes.  
Thanks for your business.

### Terms & Conditions.

- Cheques/DD should be drawn in the name of "Akshay Internet Service Distributor."
- The period of warranty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year.
- Installation & Registration fees are non-refundable.
- Please clear your dues on time to enjoy uninterrupted services.





**Akshay Internet Service Distributor**  
R-1, SaiNeeti Apartment, Near Ram Mandir,  
Brahmin Ali  
Alibag 402201  
India 7303830831

GSTIN: 27AHLPG9122B1ZL

# Invoice

# INV-000833

Balance Due  
**₹14,000.00**

Bill To  
**PNP Education Society's Arts, Commerce And Science College**  
PNP College Campus, Gokuleshwar, Veshvi,  
Alibag  
402209 Maharashtra  
India

Invoice Date : 05/05/2021

Due Date : 15/05/2021

Place Of Supply: Maharashtra (27)

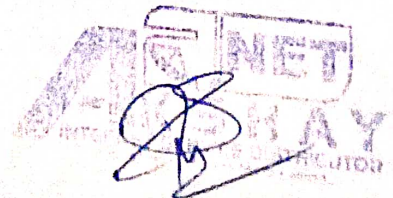
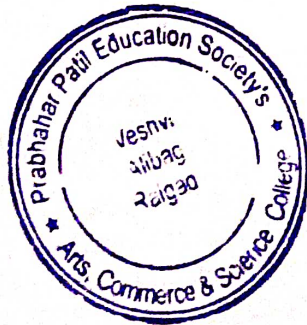
#	Item & Description	Qty	Rate	Amount
1	ANET_BS_40MUL_30D [ 26-04-2021 To 26-05-2021 ]	1.00	14,000.00	14,000.00
Sub Total				14,000.00
Total				<b>₹14,000.00</b>
Balance Due				<b>₹14,000.00</b>

### Notes.

Thanks for your business.

### Terms & Conditions.

1. Cheques/DD should be drawn in the name of "Akshay Internet Service Distributor."
2. The period of warranty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year.
3. Installation & Registration fees are non-refundable.
4. Please clear your dues on time to enjoy uninterrupted services.





March



# Invoice

# INV-001102

Balance Due  
₹14,000.00

## Akshay Internet Service Distributor

R-1, Sai Neeti Apartment, Near Ram Mandir,  
Brahmin Ali  
Alibag 402201  
India 7303830831

GSTIN: 27AHLPG9122B1ZL

Bill To  
**PNP Education Society's Arts, Commerce And Science College**  
PNP College Campus, Gokuleshwar, Veshvi,  
Alibag  
402209 Maharashtra  
India

Invoice Date : 08/03/2022  
Due Date : 15/03/2022

Place Of Supply: Maharashtra (27)

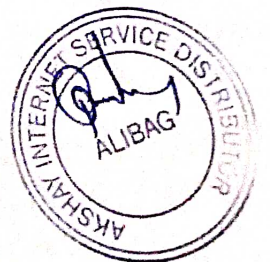
#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	ANET_BS_40MUL_30D [ 07-03-2022 To 06-04-2022 ]	998422	1.00	14,000.00	14,000.00
Sub Total					14,000.00
Total					₹14,000.00
Balance Due					₹14,000.00

### Notes.

Thanks for your business.

### Terms & Conditions.

1. Cheques/DD should be drawn in the name of "Akshay Internet Service Distributor."
2. The period of warranty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year.
3. Installation & Registration fees are non-refundable.
4. Please clear your dues on time to enjoy uninterrupted services.







# Invoice

# INV-001077

**Akshay Internet Service Distributor**

R-1, Sai Neeti Apartment, Near Ram Mandir,  
Brahmin Ali

Alibag 402201  
India 7303830831

Balance Due  
**₹14,000.00**

GSTIN: 27AHLPG9122B1ZL

Bill To  
**PNP Education Society's Arts, Commerce And Science College**  
PNP College Campus, Gokuleshwar, Veshvi,  
Alibag  
402209 Maharashtra  
India

Invoice Date : 19/02/2022  
Due Date : 06/03/2022

Place Of Supply: Maharashtra (27)

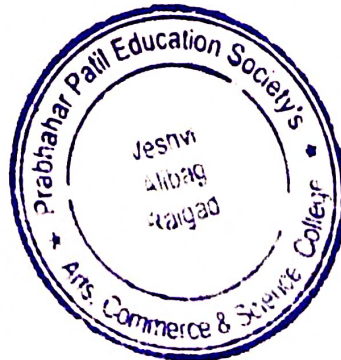
#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	ANET_BS_40MUL_30D [ 03-02-2022 To 05-03-2022 ]	998422	1.00	14,000.00	14,000.00
Sub Total					14,000.00
Total					₹14,000.00
Balance Due					₹14,000.00

## Notes.

Thanks for your business.

## Terms & Conditions.

1. Cheques/DD should be drawn in the name of "Akshay Internet Service Distributor."
2. The period of warranty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year.
3. Installation & Registration fees are non-refundable.
4. Please clear your dues on time to enjoy uninterrupted services.





# Akshay Internet Service Distributor

R-1, SaiNeeti Apartment, Near Ram Mandir,  
Brahmin Ali  
Alibag 402201  
India 7303830831

GSTIN: 27AHLPG9122B1ZL

# Invoice

# INV-001076

Balance Due  
₹14,000.00

Bill To  
PNP Education Society's Arts, Commerce And Science College  
PNP College Campus, Gokuleshwar, Veshvi,  
Alibag  
402209 Maharashtra  
India

Invoice Date : 15/01/2022  
Due Date : 31/01/2022

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	ANET_BS_40MUL_30D [03-01-2022 To 02-02-2022]	998422	1.00	14,000.00	14,000.00
Sub Total					14,000.00
Total					₹14,000.00
Balance Due					₹14,000.00

### Notes.

Thanks for your business.

### Terms & Conditions.

1. Cheques/DD should be drawn in the name of "Akshay Internet Service Distributor."
2. The period of warranty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year.
3. Installation & Registration fees are non-refundable
4. Please clear your dues on time to enjoy uninterrupted services.





### Akshay Internet Service Distributor

R-1, SaiNeeti Apartment, Near Ram Mandir,  
Brahmin Ali  
Alibag 402201  
India 9371738185

GSTIN: 27AHLPG9122B1ZL

# Invoice

# INV-000723

Balance Due  
**₹14,000.00**

Bill To

**PNP Education Society's Arts, Commerce And Science College**  
PNP College Campus, Gokuleshwar, Veshvi,  
Alibag  
402209 Maharashtra  
India

Invoice Date : 21/12/2020  
Due Date : 28/12/2020

Place Of Supply: Maharashtra (27)

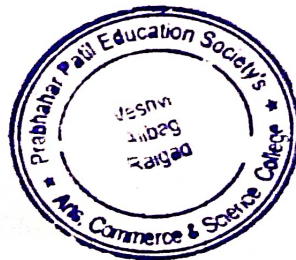
#	Item & Description	Qty	Rate	Amount
1	ANET_BS_40MUL_30D [ 14/08/2020 To 13/09/2020 ]	1.00	14,000.00	14,000.00
			Sub Total	14,000.00
			Total	₹14,000.00
			Balance Due	₹14,000.00

Notes.

Thanks for your business.

Terms & Conditions.

1. Cheques/DD should be drawn in the name of "Akshay Internet Service Distributor."
2. The period of warranty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year.
3. Installation & Registration fees are non-refundable.
4. Please clear your dues on time to enjoy uninterrupted services.





## Akshay Internet Service Distributor

R-1, Sai Neeti Apartment, Near Ram Mandir,  
Brahmin Ali  
Alibag 402201  
India 7303830831

GSTIN: 27AHLPG9122B1ZL

# Invoice

# INV-000975

Balance Due  
₹14,000.00

Bill To  
**PNP Education Society's Arts, Commerce And Science College**

PNP College Campus, Gokuleshwar, Veshvi,  
Alibag  
402209 Maharashtra  
India

Invoice Date : 23/10/2021  
Due Date : 02/11/2021

Place Of Supply: Maharashtra (27)

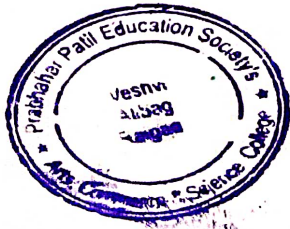
#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	ANET_BS_40MUL_30D [ 30-09-2021 To 30-10-2021 ]	998422	1.00	14,000.00	14,000.00
Sub Total					14,000.00
Total					₹14,000.00
Balance Due					₹14,000.00

Notes.

Thanks for your business.

Terms & Conditions.

1. Cheques/DD should be drawn in the name of "Akshay Internet Service Distributor."
2. The period of warranty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year.
3. Installation & Registration fees are non-refundable.
4. Please clear your dues on time to enjoy uninterrupted services.





# Akshay Internet Service Distributor

R-1, SaiNeeti Apartment, Near Ram Mandir,  
Brahmin Ali  
Alibag 402201  
India 9371738185

GSTIN: 27AHLPG9122B1ZL

## Invoice

# INV-000721

Balance Due  
₹14,000.00

Bill To  
**PNP Education Society's Arts, Commerce And Science College**  
PNP College Campus, Gokuleshwar, Veshvi,  
Alibag  
402209 Maharashtra  
India

Invoice Date : 21/12/2020

Due Date : 28/12/2020

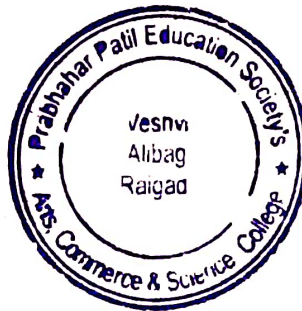
Place Of Supply: Maharashtra (27)

#	Item & Description	Qty	Rate	Amount
1	ANET_BS_32MUL_30D [ 28-05-2020 To 27-06-2020 ]	1.00 Package	14,000.00	14,000.00
			Sub Total	14,000.00
			Total	₹14,000.00
			Balance Due	₹14,000.00

tes.  
Thanks for your business.

### Terms & Conditions.

1. Cheques/DD should be drawn in the name of "Akshay Internet Service Distributor."
2. The period of warranty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year.
3. Installation & Registration fees are non-refundable.
4. Please clear your dues on time to enjoy uninterrupted services.





# Invoice

## Akshay Internet Service Distributor

Rajiv Neeti Apartment, Near Ram Mandir,  
Borivli, Mumbai - 400 092

Alibag, Maharashtra  
402209

Phone: 022-25412811

Bill To:

### PNP Education Society's Arts, Commerce And Science College

PNP College Campus, Gokuleshwar, Veshvi,  
Alibag  
402209 Maharashtra  
India

Invoice Date

22/12/2021

Due Date

29/12/2021

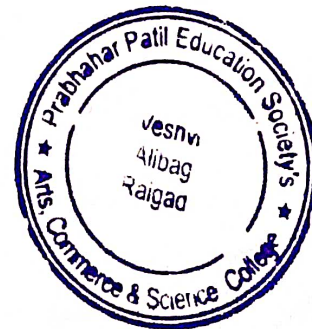
Place Of Supply: Maharashtra (27)

#	Item & Description	Qty	Rate	Amount
1	ANET_BS_40MUL_30D [10-12-2021 To 01-01-2022]	1.00	14,000.00	14,000.00
			Sub Total	14,000.00
			Total	₹14,000.00
			Balance Due	₹14,000.00

Thanks for your business.

### Terms & Conditions.

1. Cheques/DD should be drawn in the name of "Akshay Internet Service Distributor."
2. The period of warranty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year.
3. Installation & Registration fees are non-refundable
4. Please clear your dues on time to enjoy uninterrupted services.



# MicroSys

72, Ram Maruti Road, Near Hotel Loukik  
Vengurla - 416518, Dist.-Sindhudurg  
Cell - 9422077511, 9422096906  
Off. - (02366) 262505/262015

No. MSS/Q-G050/18-19

Date: 20.06.2018

## QUOTATION


To,  
The Principal  
Arts, Science & Commerce College  
Veshvi Albag

Sub. - Quotation for the AMC of CBCS based Result Software.

Ref. -

No.	Description of Goods	Qty.	Rate/Per	Disc.	Amount
1	AMC FOR CBCS based Result Software (For senior college)  AMC PERIOD 01.06.2018 TO 31.05.2019 Applicable for all exams during academic year 2018-19	1	10000.00	--	10000.00
				Total Amount	10000.00
				5GST @9%	900.00
				CGST @9%	900.00
				IGST @18%	
				Grand Total	11,800.00
In Words - Rupees Eleven Thousand Eight Hundred Only					
GSTIN No. : 27ADYFG8973N1ZN					
PAN No. : ADYFG8973N					

For MicroSys

  
Authorised Signatory

### Terms & Conditions

1. Above quotation is valid for 1 month only.
2. Payment 100% advanced by DD/Nationalised bank cheque only (In favour of Microsys payable at Vengurla)
3. If you want any change in software as per university rule, time required to complete the change is approximately 1 week (depends on the correction/changes.)
4. Individual visit for training or other purpose will be paid visit.
5. Modification other than university rule are not allowed during examination period.