

## Tax Invoice

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
 PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX  
 MALEGAON,NASHIK,MAHARASHTRA 423203  
 GSTIN/UIN: 27AAFCV5324E1ZF  
 CIN: U72900PN2016PTC165135  
 E-Mail : upendra.lad@gmail.com

Invoice No. <b>19-20/T/ 61</b>	Dated <b>15-Jul-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>AMC/20-21/Q/52</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**SHRI SHIV CHATRAPATI ASC COLLEGE [JUNNAR]**  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	Rate	per	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> FOR ACADEMIC YEAR 2020-2021			<b>10,000.00</b>
2	<b>S GST @ 9%</b>		9 %	<b>900.00</b>
3	<b>C GST @ 9%</b>		9 %	<b>900.00</b>
<b>Total</b>				<b>₹ 11,800.00</b>

Amount Chargeable (in words)  
**INR Eleven Thousand Eight Hundred Only**

E & O E

Company's PAN : **AAFCV5324E**

**Company's Bank Details**

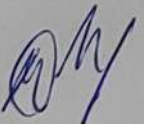
Bank Name : **AXIS BANK CURRENT A/C**  
 A/c No. : **917020067109006**  
 Branch & IFS Code : **MALEGAON & UTIB0001240**

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice



VRIDDHI Software (Main Menu for TEJAS SHINDE)

- Dashboard
- Management Info. System
- VRIDDHI Administration
- Student Module**
- Entry Gate Attendance
- Examination Module
- Employee Module
- Library Module
- Account & Finance Module
- Hostel Management
- QPAC
- Tools
- Check for Update
- Contact us
- Exit

This product is licensed to:  
**JUNNAR TALUKA SHIVNER SHIKSHAN PRASARAK MANDAL**  
SHRI SHIV CHIHATRAPATI COLLEGE  
AT POST-BODKENAGAR, TAL-JUNNAR DIST-PUNE PIN CODE-410502

Version: 2.0 Build: 261.0  
Full Version

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# Vridddhi

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[License Policy](#)

- New Admission
  - Issue Admission Receipt (new)
  - Issue Other Receipt (New)
- Bank Challan Printing (Regular Deposit & Admission Fee)
- Bank Challan Printing (Pending Deposit & Admission Fee)
- Bank Challan Printing (Exam Fee)
- Cash Payment
- Institute Concession
- Pending Fee from Admission Receipt
- Pending Fee from Other Receipt
- Eligibility Receipt
- Exam Receipt
- Misc. Receipt
- Pending Admission Fee (From Manual System)
- Edit Receipt Details
- Bulk Receipt Printing
- Export To Tally ▶
- Account Module ▶



- Step 01: Exam Form Details
- Step 02A: Import Exam Seat No.
- Step 02B: Generate Exam Seat No.
- Step 02C: Update Exam Seat No.
- Step 03: Print Exam Seat Nos. List
- Step 04A: Import Fail Subject to Backlog
- Step 04B: Import All Subjects from University Excel File
- Step 05: Subject Backlog Data Entry
- Step 06: Assign Internal External Exam
- Step 07: Print Exam Subject Wise Summary
- Step 08: Generate Hall Ticket
- Step 09: Print Exam Hall Ticket Register
- Step 09A: Print Exam Hall Ticket Register (Single Subject)
- Step 10: Exam Seating Arrangement
- Step 11: Exam Supervision Allotment
- Step 12: Print Exam Seating Arrangement Reports
- Step 13A: Enter Exam Marks (Single Head)
- Step 13B: Enter Exam Marks (Int+Ext Combine)
- Step 13C: Import Marks from SPPU Excel Sheet
- Step 14A: Enter Marks of Cleared Subjects
- Step 14B: Enter Marks of Cleared Subjects (New Grid Based)
- Step 15A: Generate Exam Performance Report (With New Ordinances)
- Step 15B: Generate Exam Performance Report (With Old Ordinances)
- Step 16: Print Final Exam Performance Report (Ledger)
- Step 17A: Mark Sheet Printing
- Step 17A: Transcript Printing
- Step 18: Revaluation Mark Data Entry
- Step 19A: Generate Exam Performance Report (After Revaluation) (New Ord.)
- Step 19B: Generate Exam Performance Report (After Revaluation) (Old Ord.)
- Step 20: Subject Wise Performance Report
- Step 21: Subject Wise Performance Summary
- Step 22: Result Summary
- Step 23: Result Summary (Caste Category Wise)
- Step 24: Exam Topper List
- Step 25: Passing Certificate
- Step 26: Result Sheet for BCUD

