

VRIDDHI SOFTWARE SOLUTIONS PVT. LTD.

Corporate Office : 8 A, Damaji Shamaji Trade Centre, Opp. Best Dapo, Station Road, Vidyavihar (W), Mumbai - 400 086.
Reg. Office : 312 / 2 C Near Sandesh Cinemax, Malegaon, Dist. Nashik - 423203. Ph. : (02554) 252401, 251562.
Website : www.vriddhisoftware.com Email : upendra.lad@vriddhisoftware.com, info@vriddhisoftware.com

Date: 22/03/2011

TO WHOM SO EVER IT MAY CONCERN

This is to certify Shirdi Sai Rural Institute's **Arts, Commerce & Science College** located at Pimplas (Rahata), Ahmednagar – Shirdi Highway, Rahata, Dist. Ahmednagar, Maharashtra 423107 has been actively using **Vriddhi ERP** to perform its administrative, office, and day-to-day operations since the academic year 2011-12.

The software (Vriddhi ERP) includes myriad of features and modules like Vriddhi Administrator, Student Module, Entry Gate Attendance, Examination Module, Employee Module, Library Module, Accounts & Finance Module, to name a few.

The institute's faculty and staff have been using Vriddhi ERP as per the specification, training, and use-case of the products provided by **Vriddhi Software Solutions Pvt. Ltd.** and to the extent of our knowledge. The institute's faculty and staff have performed satisfactorily while operating our products and utilized the full potential of the complete ERP solution provided to the extent of our knowledge.

Yours sincerely,
For Vriddhi Software Solutions Pvt. Ltd.



Rohit Lad
Director

SOFTWARE OF
VRIDDHI

A Brilliant Software for School and College Management

Arts, Science & Commerce College, Rahata (SR.)
A/p- Pimpalas, Tal Rahata,
Dist. Ahmednagar

Bank Payment Voucher

No. : **BP0521017**

Dated **12-Nov-2022**

Particulars	Amount
Account : vriddhi software Computer/Software Exp.	11,800.00
Bank Charges	6.00

Through :

P.S.B.Ltd Rahata (Cur.A/C No- 208)

On Account of :

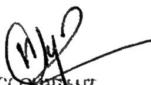
BEING VRIDDHI software annual
maintainances charges for the 2022-23

Amount (in words) :


INR Eleven Thousand Eight Hundred Six Only

₹ 11,806.00

Receiver's Signature:


ACCOUNTANT
Art's, Science & Commerce College, Rahata, Dist. Ahnagar

OFF SUPERINTENDENT
Authorised Signatory


Principal
Art's Science & Commerce
College, Rahata

QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX
MALEGAON,NASHIK,MAHARASHTRA 423203
GSTIN/UIN: 27AAFV5324E1ZF
State Name : Maharashtra, Code : 27
CIN: U72900MH2016PTC305641
E-Mail : vriddhibilling@gmail.com

Consignee (Ship to)

ARTS SCIENCE & COMMERCE COLLEGE , RAHATA

At Pimplas Rahata,

Ta: Rahata,

Dist: Ahmednagar 423107.

State Name : Maharashtra, Code : 27

Buyer (Bill to)

ARTS SCIENCE & COMMERCE COLLEGE , RAHATA

At Pimplas Rahata,

Ta: Rahata,

Dist: Ahmednagar 423107.

State Name : Maharashtra, Code : 27

Invoice No.

Dated

1-Aug-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

AMC/22-23/Q/88 dt. 1-Aug-22

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2022-23 [INCLUDING GST] TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL	00440452	11,800.00
Total			₹ 11,800.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

E. & O.E

Company's PAN

: **AAFV5324E**

Declaration

We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

Company's Bank Details

A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Bank Name : AXIS BANK CURRENT A/C

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

SWIFT Code :

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

Acknowledgment



PRAVARA SAHAKARI BANK LIMITED (Scheduled Bank)

Head Office : Loni 413 736, Tal. Rahata, Dist. Ahmednagar

RTGS/ NEFT. (✓ the appropriate box).

Beneficiary Details

Name : VRIDDHI SOFTWARE SOLU

Account No. : 917020067109006

Bank : ARTIS BANK

IFS Code : UTTB000240

Time : _____

Cheque No. 027196

Amount 11800

Comission 6

UTR _____

Total = 11806

Signature _____