



Shri Mahaveer College

(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

ERP (Enterprise Resource Planning)

MAHAVEER COLLEGE ERP
(Software Name)

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



Achish
SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141- 2372139, 8955840261
Website: shrimahaveercollege.org



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SHRI MAHAVEER COLLEGE ERP SOFTWARE PROVISIONAL INVOICE

CRM# 30AAJ043706V229

PROVISIONAL INVOICE

S S Campussoft Pvt. Ltd.
Office: C-311, Mand Town, Mahaveer Nagar, Jaipur
Mobile: +91-141-270980, 8955840261
E-Mail: info@sscampussoft.com Website: www.sscampussoft.com

Invoice No: 31
Invoice Date: 12/02/2014
SSCN: Rajasthan State Code: RJ

Invoice Order No: 31
Invoice Date: 01

Invoice Order No: 31
Invoice Date: 01

Sl No	DESCRIPTION	HSN/SAC	RATE	QTY	AMOUNT	Taxable Value
1	Windows 2011 Server MS SQL 2011 Express edition 16 GB RAM 240 GB HDD Quad core 2.8GHz Dual Intel Xeon CPU 1YR 5 Year	980314	11,500.00	3	34,500.00	31,420.00
2	Duress Key X8000 2500mAh capacity for 1 year	990214	1,700.00	1	1,700.00	1,180.00
3	SSL for 1 year	030314	5,000.00	1	5,000.00	5,075.00

Recommended by: *[Signature]*
Approved by: *[Signature]*

Amount in words: Eighty Eight thousand Six Hundred and Fifty

Amount in figures: 88,650.00

Net Total: 41,275.00
GST (12%): 4,953.00
Total: 46,228.00

Bank Details: S S Campussoft Pvt. Ltd.
Bank Name: LAXMI BANK LTD
Branch: JAIPUR
A/c No: 42850100000000000000
IFSC: LAXI0000000

Terms and Conditions:
1. Goods are sold as per order.
2. Material is subject to change without notice.
3. Delivery is subject to availability.
4. Delivery is subject to change without notice.
5. Delivery is subject to change without notice.

Authorized Signature: *[Signature]*

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SHRI MAHAVEER COLLEGE ERP SOFTWARE PAYMENT VOUCHER

Shri Mahaveer College
Mahaveer Marg, C-Scheme
Jaipur

Payment Voucher

No. : 026

Particulars
Account : S & COMPUSET PVT. LTD.

Dated : 29.8.23

Amount : 86,845.00

Through :
BANK BANK A/C
On Account of :
BANK CHEQUE ISSUED AGAINST BILL NO 30 DT 13.08.2023
Bank Transaction Details:
S & COMPUSET PVT. LTD.
Jaipur 302745 22.8.23 06,845.00

Amount (in words) :
INR Eighty Six Thousand Eight Hundred Forty Five Only

₹ 86,845.00

Receiver's Signature: _____

Authorized Signatory: _____

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Ashish
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