

VRIDDHI SOFTWARE SOLUTIONS PVT. LTD.

Corporate Office : 8 A, Damaji Shamaji Trade Centre, Opp. Best Depo, Station Road, Vidyavihar (W) Mumbai - 400 085.
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

To,

The Principal

Karmveer Ramraoji Aher Arts, Science & Commerce College

Deola Tal-Deola (Nashik)

Subject :- ERP Vriddhi Software Services

Respected Sir,

Greeting of the day,

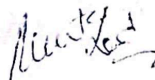
We, the Vriddhi Software Solutions Pvt Ltd. hereby Certify that Karmveer Ramraoji Aher Arts, Science & Commerce College. Deola Tal-Deola (Nashik)

is having our ERP Software for their day to day Administration of the college. The software is fully functional and used by the college authority from June. 2012 till date. The Vriddhi ERP is designed to provide services which includes day to day Administration of the institution ; to provide complete online College Admission Systems, to manage all type of College Examination work , Library Management Systems and more.

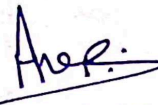
Every modules is customized as per your need.

We also undertake this ERP System in our Annual Maintenance Contract from 2012 till date.

Your Faithfully



Vriddhi Software Solutions Pvt Ltd.



PRINCIPAL

Kar. Ramraoji Aher Arts, Sci. & Comm. College, Deola (Nashik)

By-mail

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
CIN: U72900PN2016PTC165135
E-Mail : upendra.lad@gmail.com

Buyer

KARMVEER RAMRAOJI AHER ARTS COMM& SCI COLLEGE,DEOLA
State Name : Maharashtra, Code : 27

Invoice No

Dated

1-Sep-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

AMC/21-22/Q/52

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2021-2022 (INCLUDING GST) [TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL]	11,800.00

Total ₹ 11,800.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

E & OE

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

Bank Name : AXIS BANK CURRENT A/C

A/c No. : 917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

Shri. B.D. Jadhav

[Signature]

04.03.2022.



Applicant Copy

Bank of Maharashtra

(A Govt. Of India Undertaking)

Maha bank RTGS Funds Transfer Application Form

162

Acknowledgement

PRINCIPAL

Date:

KAR RAMRAO,JI AHER ARTS SCIENCE

Received From: ...AND COMMERCE COLLEGE DEOLA
(NASHIK)

A/C No.....6.0.2.8.5.5.5.3.7.2.4.....

A/C Type (Saving, Current, CC/OD): **Current,Account**

Rupees:11,800/- (Eleven Thousand Eight Hundred Only)

Charges:.....

Total Rs.....

Details of RTGS center and beneficiary as under :

- 1.Beneficiary Name : - Vriddhi Software Solutions. Malegaon
- 2.Bank Name :- AXIS BANK CURRENT A/C
- 3.Branch Name:- MALEGAON & UTI0001240.
- 4.A/C Type & No.:-917020067109006
5. IFSC Code :- UTIB0001240

Branch Seal & Sign
Authorized Sign.



H.R.AHER

PRINCIPAL

KAR RAMRAO,JI AHER ARTS SCIENCE
AND COMMERCE COLLEGE DE
(NASHIK)