



**MAHILARATNA PUSHPATAI HIRAY ARTS, SCIENCE AND COMMERCE
MAHILA MAHAVIDYALAYA, MALEGAON CAMP, NASHIK**



3rd Cycle

Assessment & Accreditation

Criterion – 6

Governance, Leadership and Management

Key Indicator- 6.2 Strategy Development and Deployment

QnM – 6.2.2 Institution implements e-governance in its operations

- 1. Administration*
- 2. Finance and Accounts*
- 3. Student Admission and Support*
- 4. Examination*

6.2.2 Institutional Expenditure Statements for the budget heads of e-governance implementation ERP Document

In order to manage and automate all of the activities related to academic, administrative, and other tasks in the college, Mahilaratna Pushpatai Hiray Arts, Science, and Commerce Mahila Mahavidyalaya, Malegaon uses an integrated system of business process management software called enterprise resource planning (ERP). For the institute, Vriddhi Software solution Pvt. Ltd., Hindustan Computers Sandesh Cinemax Road, Malegaon, Maharashtra was provided the service for the academic years 2018-19, 2019-20 and 2020-21. Since 2021-22, the institute is using Campus 360 ERP software to manage and automate all of the activities related to academic and administrative. Tally ERP is used for Finance and Accounts.

Vendor Details

1) Vriddhi Software Solutions Pvt Ltd
312/2C, Hindustan Computers Sandesh Cinemax Road,
Malegaon, Maharashtra 423203
Phone: (02554)252401/252403
Mobile: 9890970557 / 9372870557
<https://www.vriddhisoftware.com/>

2) Campus 360
<https://hmtcampus360.net/>

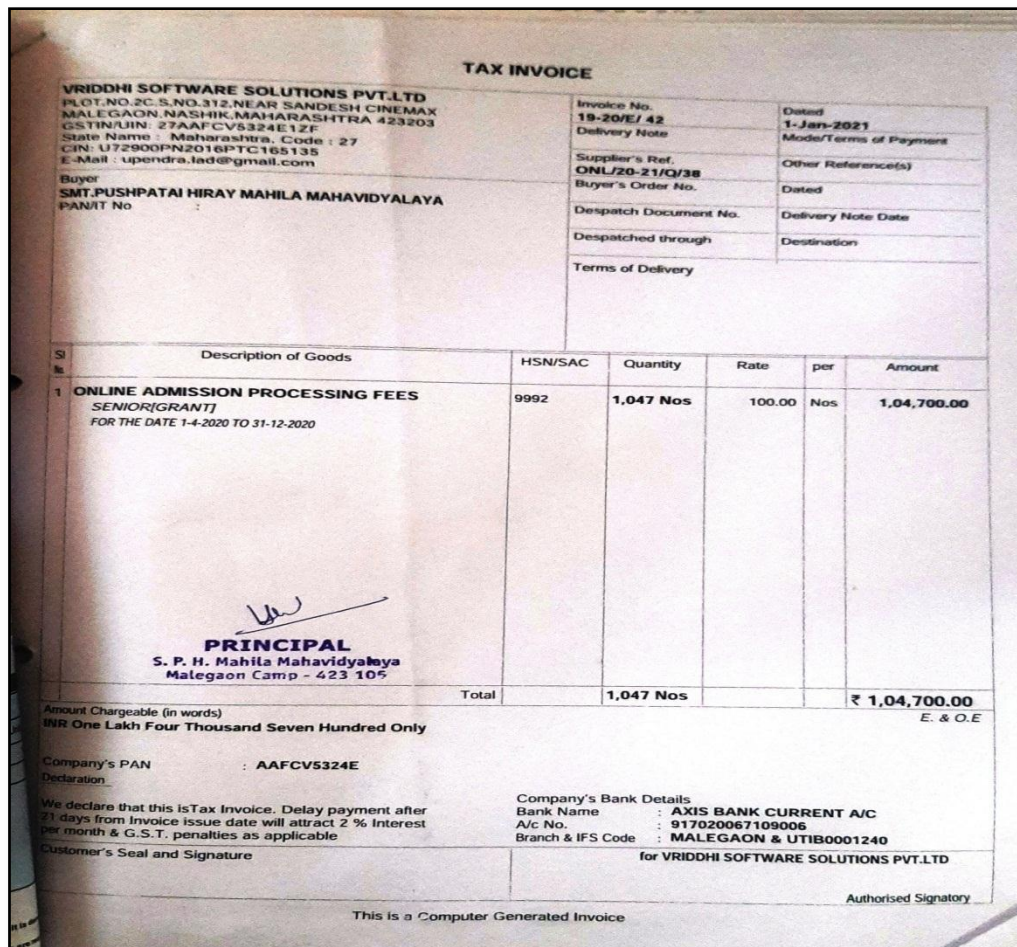
3) Tally - Tally Solutions Pvt. Ltd.

ERP Documents and screen shots are classified as follows:

- Academic
- Administration
- Faculty / Staff information
- Examination management
- Finance / HR /
- Library Services

Criteria 6: Governance, Leadership and Management

A) Vriddhi ERP Software



Criteria 6: Governance, Leadership and Management

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL
QUOTATION

<p>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail upendra.lad@gmail.com Buyer SMT.PUSHPATAI HIRAY MAHILA MAHAVIDYALAYA [PVH] COLLEGE ROAD NASHIK State Name : Maharashtra, Code : 27</p>	<p>Invoice No. _____ Dated 14-Dec-2018</p> <p>Delivery Note _____ Mode/Terms of Payment _____</p> <p>Supplier's Ref. _____ Other Reference(s) _____</p> <p>ONL/1819/Q/91 Buyer's Order No. _____ Dated _____</p> <p>Despatch Document No _____ Delivery Note Date _____</p> <p>Despatched through _____ Destination _____</p> <p>Terms of Delivery _____</p>
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Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION CHARGES SENIOR [GRANT] FOR AY 2018-19	00440452	1,067 Nos	100.00	Nos	1,06,700.00
	C GST @ 9%				9 %	9,603.00
	S GST @ 9%				9 %	9,603.00
Total			1,067 Nos			₹ 1,25,906.00

Amount Chargeable (in words) **₹ 1,25,906.00**
E. & O.E

INR One Lakh Twenty Five Thousand Nine Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
0440452	1,06,700.00	9%	9,603.00	9%	9,603.00	19,206.00
Total			1,06,700.00		9,603.00	19,206.00

Tax Amount (in words) : **INR Nineteen Thousand Two Hundred Six Only**

<p>Company's PAN : AAFCV5324E</p> <p>Declaration We declare that this PROFORMA invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.</p>	<p>Company's Bank Details Bank Name Axis Bank (Ac No 917020067109006) A/c No. 917020067109006 Branch & IFS Code MALEGAON & UTIB0001240 for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</p> <p style="text-align: right;"><i>[Signature]</i> Authorised Signatory</p>
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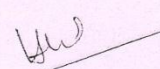
SUBJECT TO MALEGAON JURISDICTION
 This is a Computer Generated Invoice

PRINCIPAL
 S. P. H. Mahila Mahavidyalaya
 Malegaon Camp - 423 165

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: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No. _____ Dated 2-Nov-2020 Delivery Note _____ Mode/Terms of Payment _____ Supplier's Ref. _____ Other Reference(s) _____ AMC/20-21/Q/58 Buyer's Order No. _____ Dated _____ Despatch Document No. _____ Delivery Note Date _____ Despatched through _____ Destination _____ Terms of Delivery _____
Buyer SMT.PUSHPATAI HIRAY MAHILA MAHAVIDYALAYA PAN/IT No : _____ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	

Sl No.	Description of Goods	HSN/SAC	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2020-2021 (INCLUDING GST) [TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL]	00440452	11,800.00
Total			₹ 11,800.00


PRINCIPAL
 S. P. H. Mahila Mahavidyalaya
 Malegaon Camp - 423 105

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:
 Bank Name : **AXIS BANK CURRENT A/C**
 A/c No. : **917020067109306**
 Branch & IFS Code : **MALEGAON & UTIB0001240**

Customer's Seal and Signature _____ for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**


Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

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: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com		Invoice No.	Dated
		19-20/E/ 42	1-Jan-2021
Buyer SMT.PUSHPATAI HIRAY MAHILA MAHAVIDYALAYA PAN/IT No :		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		ONL/20-21/Q/38	
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES SENIOR[GRANT] FOR THE DATE 1-4-2020 TO 31-12-2020	9992	1,047 Nos	100.00	Nos	1,04,700.00
Total			1,047 Nos			₹ 1,04,700.00


PRINCIPAL
 S. P. H. Mahila Mahavidyalaya
 Malegaon Camp - 423 105

Amount Chargeable (in words) **INR One Lakh Four Thousand Seven Hundred Only** E. & O.E

Company's PAN : **AAFV5324E**
 Declaration :

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

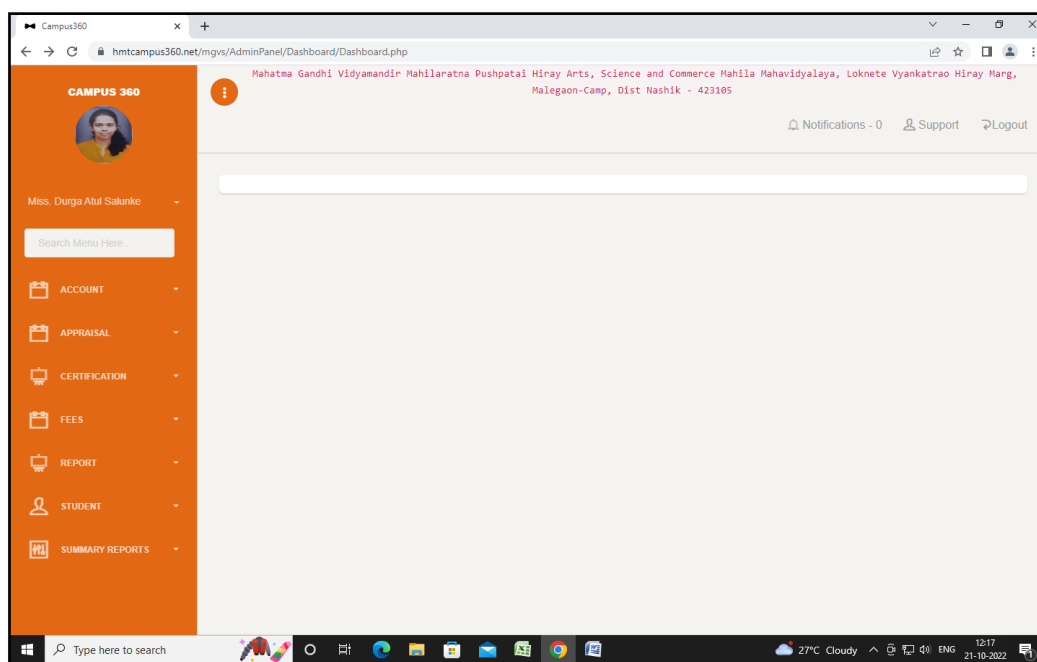
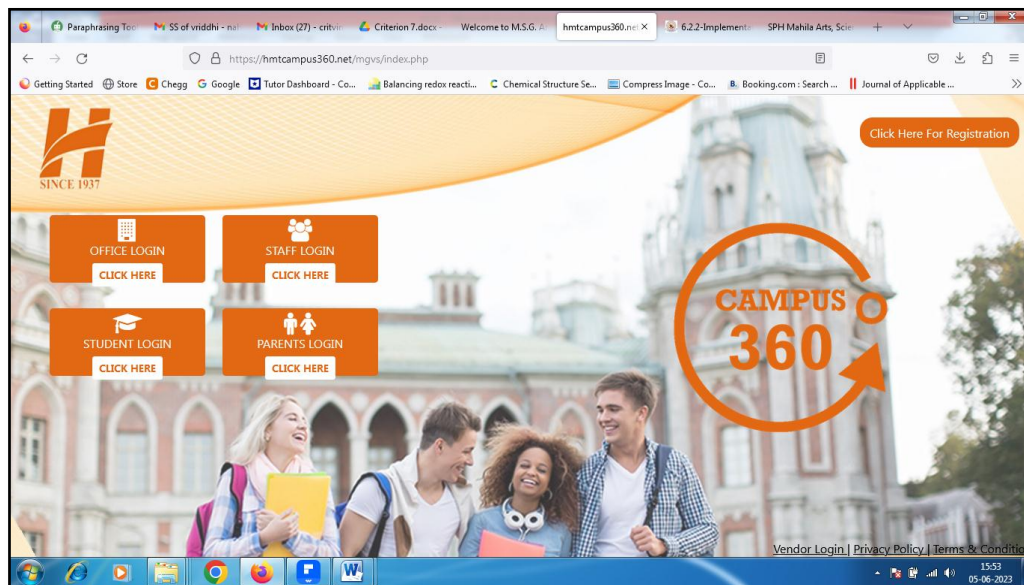
Customer's Seal and Signature :

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

Criteria 6: Governance, Leadership and Management

B) Campus 360 Software



Criteria 6: Governance, Leadership and Management

>> List of Admitted Students

Back Log / Repeater Students

SrNo	Student Name	Course	Class	Category	AY	Fee Type	Pay	All Receipt	Status
SrNo	Student Name	Course	Class	Category	AY	Fee Type	Pay	All Receipt	Status

Admission List

Sr No	Admission Form No	Full Name	Admission Course	Course Type	Admission Class	Admission Category	Admission Type	Receipt No	Actions
1	1es8qd1sias6iut0etf2n6566725	RUPALI PAWAR	B.A.	Graduate	F.Y.B.A. (CREDIT)	PAYING			
2	4588lc14mk7q0c4rs1n8mjctr95630	CHANCHAL KADAM	B.A.	Graduate	F.Y.B.A. (CREDIT)	EBC			
3	g7r47okgcn1tnk3i511chan2558706	KHUSHI BHAVSAR	B.A.	Graduate	F.Y.B.A. (CREDIT)	OBC			
4	lthm06cq6kqub55j7eh9qik3hs229778	MAYURI BHAMARE	B.A.	Graduate	F.Y.B.A. (CREDIT)	NT-C			
5	lpl1a7rjvs2k2he0uiunootw575707	CHELANA GHUMARE	B.A.	Graduate	F.Y.B.A. (CREDIT)	OBC			
6	7l8vnm155vegim065okdk2f9m2134	PRANALI DEORE	B.A.	Graduate	F.Y.B.A. (CREDIT)	OBC			
7	u102r0677busp07kvlcm2j0m42321	PRATIKSHA GAVALI	B.A.	Graduate	F.Y.B.A. (CREDIT)	NT-B			
8	8vv7a6jm3fjeko1i049orb196004	ANJALI BACHHAV	B.A.	Graduate	F.Y.B.A. (CREDIT)	OBC	Regular		
9	urmb9cbr20f5r2ct0k0g01d2p93721	DIYA KHARINAR	B.A.	Graduate	F.Y.B.A. (CREDIT)	OBC	Regular		
10	oc0lh1a80hdfj5bde06k61h10615	RITIKA SHEWALE	B.A.	Graduate	F.Y.B.A. (CREDIT)	OPEN	Provisional		
11	qnd93gq76b4sgbfs75b8e3m9j14560	Dnyaneshwar Bhoje	B.A.	Graduate	F.Y.B.A. (CREDIT)	ST	Regular		

Criteria 6: Governance, Leadership and Management

2	2k4ms9580ecldesr7w0vje64445	Sayali Pardeshi	B.Com.	Graduate	F.Y.B.COM. (CREDIT)	EBC	Regular	1663232585
3	ke3olkd8mo0gj38pb7u1h9ngo66415	PRIYANKA HARLE	B.Com.	Graduate	F.Y.B.COM. (CREDIT)	NT-B	Regular	1660884346
4	as07gkdc3ejco3nfrsr6113eq93741	SAKSHI PATIL	B.Com.	Graduate	F.Y.B.COM. (CREDIT)	OBC	Regular	1660884392
5	fafjdd77f0179fvtoc8dgn0j61536	PRATIJKSHA SONAWANE	B.Com.	Graduate	F.Y.B.COM. (CREDIT)	OBC	Regular	1659764319
6	l432h3p2pc5q3fmmarsc0pe1g465006	KQJAGIRI JADHAV	B.Com.	Graduate	F.Y.B.COM. (CREDIT)	OBC	Regular	1659764263,1659939453
7	ce51hhl5dup5kufstlmv3bbgg46627	PRIYANKA SONAWANE	B.Com.	Graduate	F.Y.B.COM. (CREDIT)	OBC	Regular	1659764411,1659939490
8	t3m08dbme275npona42rl07qhk3335	GAYATRI SHUKLA	B.Com.	Graduate	F.Y.B.COM. (CREDIT)	PAYING	Regular	1658398282
9	1fr24qmeo7ugbr3bakiurectu45343	DIPALI JADHAV	B.Com.	Graduate	F.Y.B.COM. (CREDIT)	EBC	Regular	1658398671
10	5j8s9d095j50p08mhl6rsuv2872201	NANDINI BORSE	B.Com.	Graduate	F.Y.B.COM. (CREDIT)	EBC	Regular	1658398638
11	lj2lct1mihokhaem4aq5so5f9522282	BHAVIKA BORSE	B.Com.	Graduate	F.Y.B.COM. (CREDIT)	EBC	Regular	1658393006
12	1mbiopvk55alnmh9f8gcn5f33931	DNYANESHWARI WADGE	B.Com.	Graduate	F.Y.B.COM. (CREDIT)	PAYING	Regular	1662961981
13	h5f1r5q5on4abvprkn3v811c690821	JYOTI DUSANE	B.Com.	Graduate	F.Y.B.COM. (CREDIT)	OBC	Regular	1657961661
14	897o3q4gi04rdq68oja2fs28a6466	PAYAL SURYAWANSHI	B.Com.	Graduate	F.Y.B.COM. (CREDIT)	OBC	Regular	1657792921
15	1aggm4poo2engl51p473ahdgs63298	VAISHNAVI PATIL	B.Com.	Graduate	F.Y.B.COM. (CREDIT)	EWS	Regular	1659421703

2	0vp3t5jkeibbt1mtv1jaf01cm22087	NEHA SALUNKE	B.Sc.	Graduate	F.Y.B.SC. (CREDIT)	PAYING	Regular	1664429679
3	g6id5610v0812bsr624co6uq4751023	HARSHADA DEORE	B.Sc.	Graduate	F.Y.B.SC. (CREDIT)	OBC	Regular	1664537325
4	vpl5n347gv799dujv572m0oap69896	JANHAVI RAWAL	B.Sc.	Graduate	F.Y.B.SC. (CREDIT)	PAYING	Regular	1662627018
5	fquq0iqnu855gkfjn8ovm0fc7802	ANKITA PAWAR	B.Sc.	Graduate	F.Y.B.SC. (CREDIT)	PAYING	Regular	1662542105
6	8tg961eq9fp40o5514a1d2a2q89612	DIKSHA DAWARE	B.Sc.	Graduate	F.Y.B.SC. (CREDIT)	PAYING	Regular	1662025498
7	8u619nq7j0qo9lpv4g5kes4dg939056	UNNATI THOKE	B.Sc.	Graduate	F.Y.B.SC. (CREDIT)	PAYING	Regular	1661247263
8	bpik6rdg5n1anqe31mguid9t2m77477	SAMREEN BANO SHAIKH	B.Sc.	Graduate	F.Y.B.SC. (CREDIT)	EBC	Regular	1660980123,1660986745,1660986853
9	gpu02b3g4v4krg3cq58dufsjkr85284	ALQUAMA FATMA SHAIKH	B.Sc.	Graduate	F.Y.B.SC. (CREDIT)	EBC	Regular	1660979853
10	logb672oo9mqnr4jmek065skv63946	KAHKESHAN KHAN	B.Sc.	Graduate	F.Y.B.SC. (CREDIT)	PAYING	Regular	1660731046
11	s9cnef6cm2gv2dviub0rqoga9b46922	DIKSHA AHIRE	B.Sc.	Graduate	F.Y.B.SC. (CREDIT)	SC	Regular	1661248323
12	dp4f15e7o86i3odg08d1u3k2c987380	ANUSHKA PAWAR	B.Sc.	Graduate	F.Y.B.SC. (CREDIT)	OBC	Regular	1659174911
13	b185isqgmpda4d673saig21ec75537	MINAL KANADE	B.Sc.	Graduate	F.Y.B.SC. (CREDIT)	OBC	Regular	1659002748,1659506044
14	2f98ths17eo2qp7js1vlltkd48096	RUTUJA PAGAR	B.Sc.	Graduate	F.Y.B.SC. (CREDIT)	OBC	Regular	1658916048
15	kpkm4jgtahc97zh941154c0ln313849	SANGHAMA AHIRE	B.Sc.	Graduate	F.Y.B.SC. (CREDIT)	SC	Regular	1658917821

Criteria 6: Governance, Leadership and Management

ExportReceipt.php

hmtcampus360.net/mgvs/AdminPanel/Fees/ExportReceipt.php?email=c90ZGfycGFsW3VwMDlyMDJlYQdTYWlsLmNvbQ==%20studentname=UEFMQUsgREIQUsgUE9UREFS8receipt...

Smt. Pushpatai Hiray Arts, Sci. & Commerce Mahila Mahavidhyalaya Malegaon Camp Nashik
 Address-Loaknele Vyankatrao Hiray Marg Malegaon Camp Dist Nashik Telephone No-02554250827 0255425324
 email-prinshpmcollege@gmail.com, prin.mphascollege@mgynasik.org University No-PU/NSI/ASC/039(1990)

ADMISSION RECEIPT (2022-2023)(Roll No: 4) OFFICE COPY


Name - PALAK DIPAK POTDAR Date - 06-07-2022(07:50:16 am)
 Course - F.Y.B.COM.(CREDIT) - B.Com. - Granted
 Receipt No - 1657090211(3172) MemberId - 702298261333
 Category - OBC Payment Mode -Cash Payment Details - Hard Cash

Sr.No	Fee Header	Paid Fee	Sr.No	Fee Header	Paid Fee
1	Corpus Fund (Ashwamegh)	4	2	Development Fee	125
3	Eligi. Form Fee	50	4	Eligibility Fee	300
5	Library Deposit	1000	6	M.G.V. S.W. F.	20
7	Medical Fee	40	8	NSS	10
9	Pro. Reta	26			

TOTAL FEE : 1575 TODAY PAID FEE : 1575 BALANCE FEE : 0
 PAID FEE IN WORDS: ONE THOUSAND FIVE HUNDRED SEVENTY-FIVE ONLY
 Canceled Reason:

Cashier _____ Principal _____

Tax Invoice

 **Hiray Media And Technology P.L.-Tech (22-23)**
 Plot No. 207-B, Thakare Bungalow,
 Opp. Emperor Heights, D Road,
 Mahatma Nagar, Nashik
 GSTIN/UIN: 27AAICM0107B1Z4
 State Name : Maharashtra, Code : 27
 E-Mail : sales@hiraymediatech.com

Invoice No. **590/22-23**
 Delivery Note **3616**
 Reference No. & Date.

Dated **6-Mar-23**
 Mode/Terms of Payment

Buyer (Bill to)
MGV's SPH Arts, Science & Commerce Mahila College
 Malegaon Camp, Tal-Malegaon, Dist-Nashik
 GSTIN/UIN : 27AAATM3603M1ZJ
 State Name : Maharashtra, Code : 27


Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date **16-Feb-23**
 Dispatched through Destination
 Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Service & Maintenance (S) Campus 360 Annual Maintenance Charges 22-23 Output CGST 9% Output SGST 9%	9987				10,000.00
					9 %	900.00
					9 %	900.00
Total						₹ 11,800.00

Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**


M.P.H. Mahila Mahavidyalaya
 Malegaon Camp-423 105 (Nashik)

Company's Bank Details
 A/c Holder's Name : Hiray Media And Technology Pvt Ltd. - Technology
 Bank Name : HDFC Bank A/c 462
 A/c No. : 50200054877462
 Branch & IFS Code : Thalte Nagar, Nashik & HDFC0000064
 for Hiray Media And Technology P.L.-Tech (22-23)

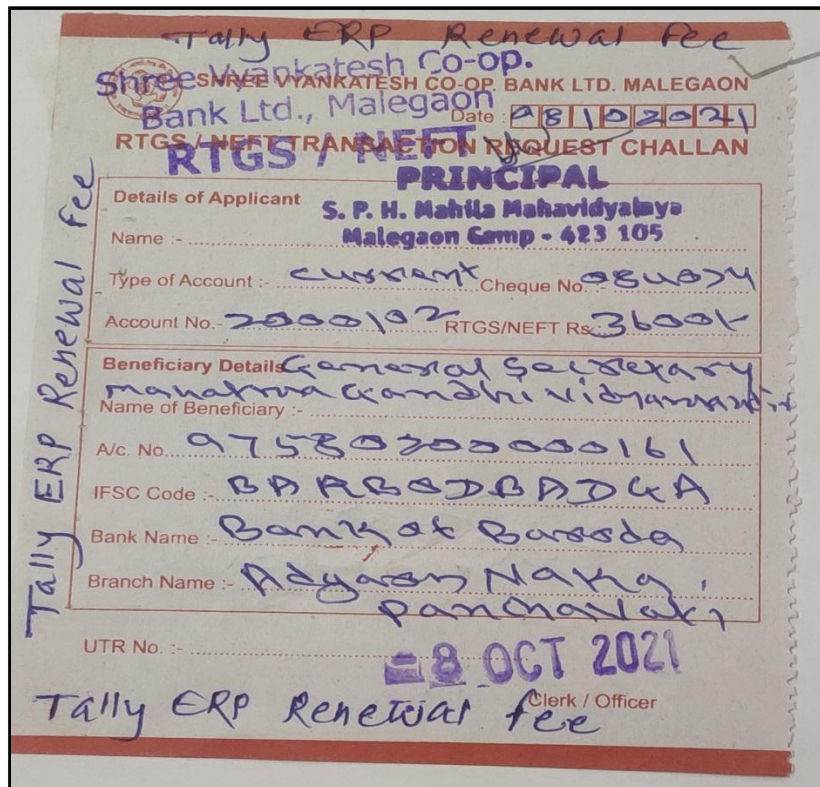
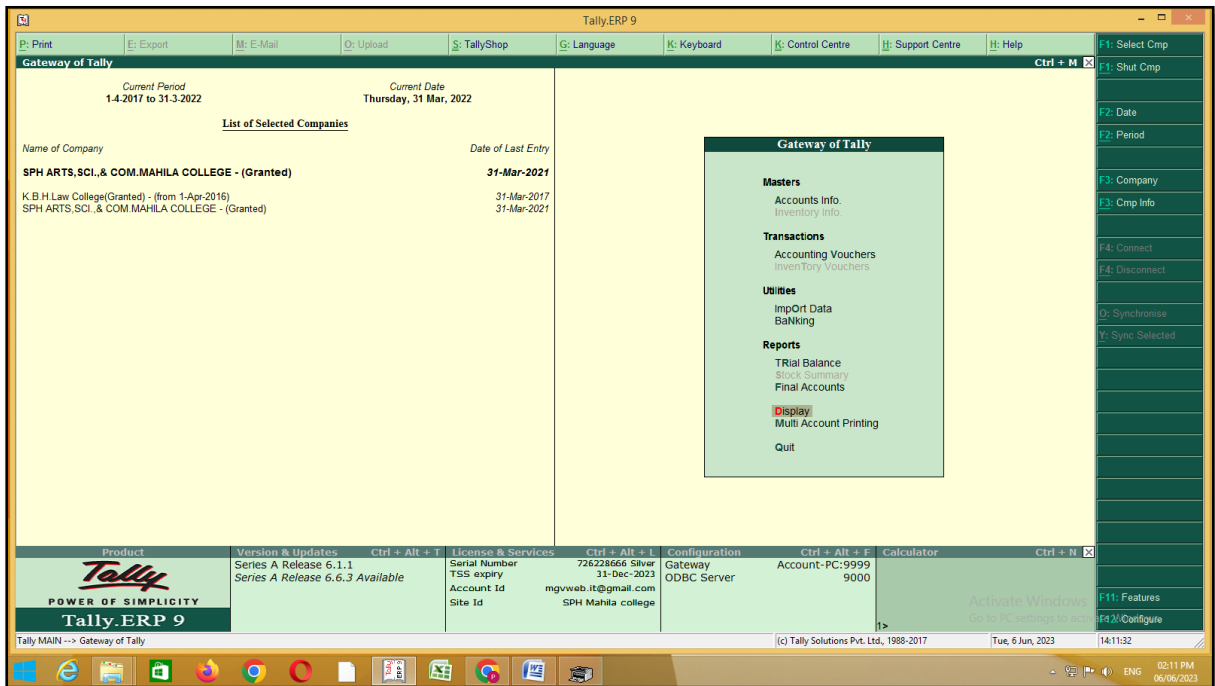
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

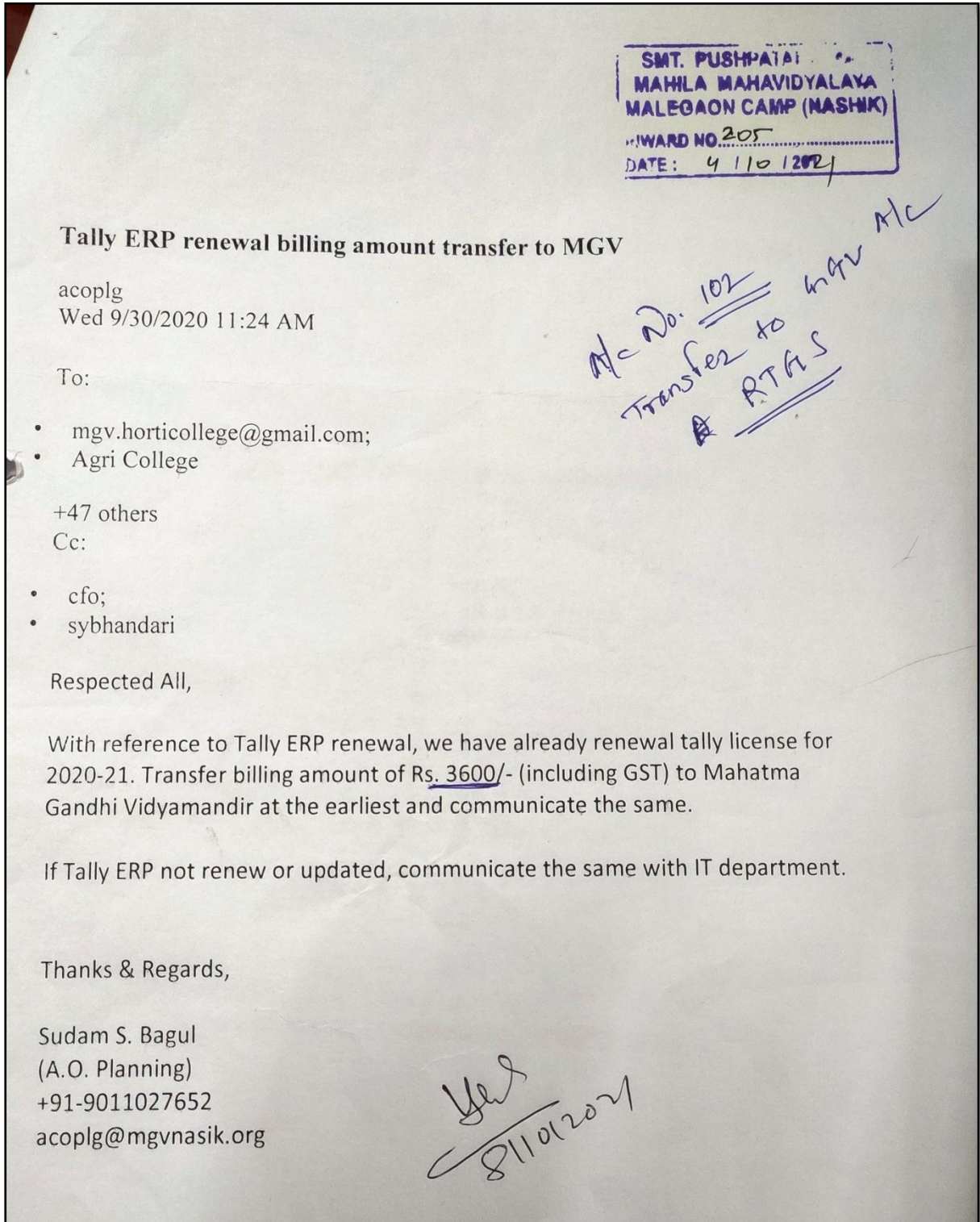
Authorized Signatory _____

This is a Computer Generated Invoice

Criteria 6: Governance, Leadership and Management

C) Tally ERP





hally
(Dr. Mrunal Bhardwaj)
ACTING PRINCIPAL
M.P.H. Mahila Mahavidyalaya
Malegaon Camp 423105 (Nashik)