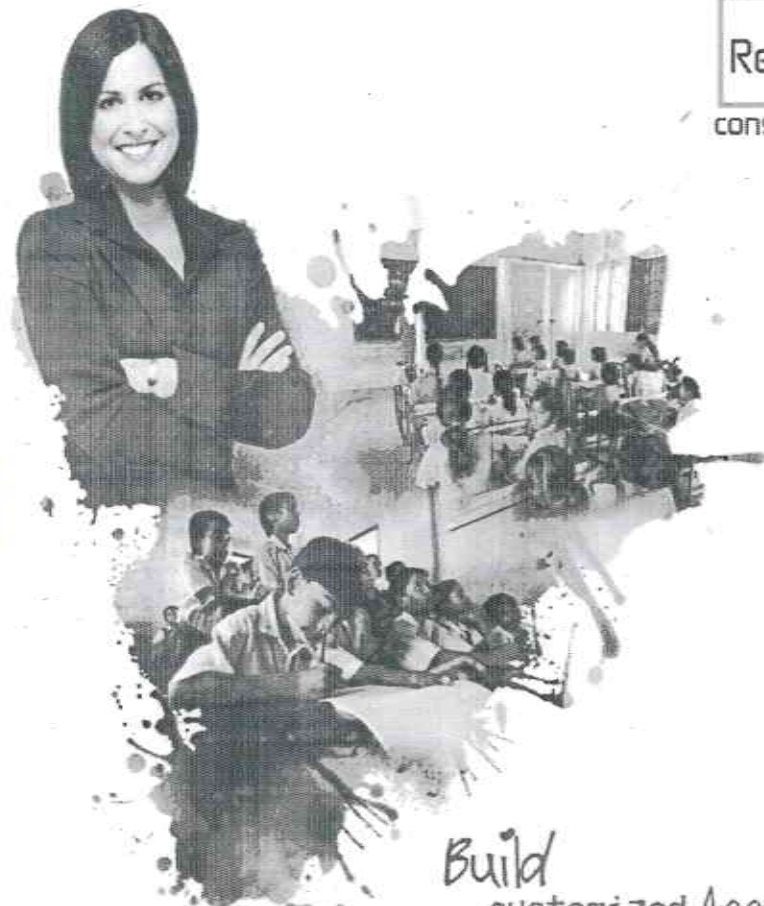


Thoughts

- Admission
- Certificate
- Fees
- Inward Outward
- Reports
- HR
- Teachers
- Communication
- Mess
- Account
- Store
- Hostel
- Library
- Laboratory
- Transport
- Settings
- Log Out



Anu

PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur.

Build
customized Apps...



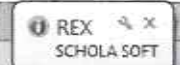
Education | Hospital | Hotel | BFSI | Retail | Web | IT Consulting

College Management Application

Day Quotes

Status:- Login User:- School ID:-1 School Code:-CNCVCW Branch Code:-KOLHAPUR

REX IT Consultants Contact Us : +91-9028483877 , +91-9028928787



6.2.3-10

Dream Computer

v no: 412

6.2.3-11. (2)

Make your dreams come true

D 103, Gruhyog Apartment, Behind Renuka Mandir,
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006
Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464
Web : www.dreamindia.net Email : info@dreamindia.net

INVOICE		
Pan No: AQKPM4213B		
Bill to The Principal CNCVCW, Kolhapur	INVOICE No	196
	DATE	7-Mar-2023
Description of Services		AMOUNT
Web Hosting Renewal and AMC Charges For the website www.cncvcw.edu.in		7000
SSL Certificate		11500
	Total	18500.00
Amount Chargeable (in words) Rs. : Eighteen Thousand Five Hundred Only Ac. Name: Dream Computer Bank Name: Axis Bank Ac. No. : 911020050759373 IFSC Code: UTIB0001196 Note-Plz make cheques in favor of "Dream Computer"		
For Dream Computer DREAM COMPUTER  Proprietor Authorised Signatory		



18500
15/3/2023

ch no 266361
25/03/2023



PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur.

23.12 → (2)
(Refund Receipt)

CURRENT PERIOD
1-Apr-23 to 31-Mar-24

CURRENT DATE
Thursday, 14-Dec-2023

NAME OF COMPANY

CollegeOfNonConventionalVocationalCoursesForWomen

DATE OF LAST ENTRY

14-Dec-23

F2 Date
F3 Company

Gateway of Tally

MASTERS

- Create
- Alter
- Chart of Accounts

TRANSACTIONS

- Vouchers
- Day Book

UTILITIES

Banking

REPORTS

- Balance Sheet
- Profit & Loss A/c
- Stock Summary
- Ratio Analysis

Display More Reports

Quit



[Handwritten Signature]

PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur.

Upgrade to
Latest Release



Attendance Sheet

11/01/2023 - 11/30/2023

R =RESTDAY O =OFFDAY H =HOLIDAY

FingerTec TCMS v2.2
 Group : 0
 ✓=Present

Emp No.	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	A.R.Kulkarni	08:28	10:10	10:12	10:08	R	10:10	10:09	10:06	10:10	17:47	10:12	R							R	10:13	10:14	10:20	10:30	10:25			10:20	10:14	10:20	
	87.39 18.59 52.00	18:14	18:05	17:58			17:13	18:00	18:18	19:10			R							R	16:59	17:58	17:58	17:09	16:57			17:20	17:23		
2	Pradnya Kapadi	08:36	10:05	10:10	10:06	R	10:03	10:04	10:07	10:22	10:05		R												09:58			10:01	10:16	10:06	10:02
	77.00 5.29 78.00	17:56	17:49	16:34	16:32		16:44	17:23	17:23	16:58			R											16:35			16:31	16:32	16:32		
3	Jyoti Hiremath	08:08	09:42	09:36	10:05	R	09:44	09:55	09:56	09:59	09:46		R												09:51			10:01	09:55	10:05	09:55
	78.00 11.44 78.00	18:29	18:16	16:57	17:12		17:37	17:01	16:53	19:10			R											16:50			16:34	17:21	17:24		
4	Ashwini Raibagkar	08:08	09:59	10:02	10:04	R	10:04	10:04	10:03	09:54	10:08		R												09:57			09:51	10:12	10:06	10:11
	77.34 6.50 78.00	18:00	17:49	16:44	16:48		16:53	16:44	16:31	18:24	16:52		R												09:34			09:57	09:54	10:04	10:05
5	Amarr Mestry	08:50	10:02	09:57		R	10:15	10:10	10:15	09:58	10:06		R												16:33			16:37	16:41	17:02	
	77.14 10.52 84.50	16:48	16:40	17:47			18:38	18:08	17:59	18:25	17:34		R												16:33			16:37	16:41	17:02	
6	Archana Patil	08:08	10:02	09:57		R	10:02	09:58	09:55	09:58	10:04		R												10:00			09:54	09:59	09:55	
	71.30 3.04 91.00	16:31	16:40	16:33			16:44	17:23	16:44	17:23	16:57		R												16:35			16:32	16:32		
7	Shweta Patil	08:08	09:43	10:05	10:11	R	09:59	10:06	10:13	09:57	10:02		R												10:01			09:57	10:01	10:08	10:04
	83.52 9.09 78.00	18:30	18:16	16:37	17:31		16:35	16:37	16:36	19:09	16:54		R												16:45			16:32	16:51	16:46	
8	Rutika Chandwani	08:24	09:51	10:05	09:55	R	09:59	09:59	09:56	09:59	09:52		R												10:03			09:57	10:02	10:06	09:59
	84.24 2.58 78.00	16:36	17:49	16:49	16:47		16:35	16:37	16:31	16:31	16:31		R												16:45			16:33	16:33	16:51	
9	Neelam Jirage		10:00	09:56		R	09:58	10:04	09:43	10:05	09:56		R												09:57			10:00	10:06	10:00	10:00
	71.24 5.34 91.00	16:37	18:05				16:39	16:37	16:36	19:09	16:54		R												16:46			16:32	16:33	16:36	
10	Guruprasad Yeranalkar	08:11	10:05	10:04	09:58	R	10:00	10:00	09:48	10:04	09:47		R												09:58			10:01	10:02	10:02	10:03
	84.30 11.15 78.00	16:48	16:40	16:47	17:47		18:39	18:09	18:00	18:25	17:38		R												16:33			16:36	16:41	17:02	
11	Yogita Mirajkar	08:08	09:47	09:57	09:56	R	17:20	17:48	13:50	16:41			R																		
	23.20 2.19 143.00												R																		
12	Pooja S. Sarolkar	09:48	09:47	09:54		R	10:12	10:02	09:49	09:48	09:48		R												09:45			09:56	09:43	09:45	
	71.18 1.38 91.00	16:30	16:35	16:31			16:33	16:55	16:47	16:47		R													16:41			16:34	16:44	16:31	
13	Divya S. Satpute	08:24	10:00	10:05	10:04	R	10:07	09:55	10:06	10:00	09:52		R																		
	58.17 4.00 110.50	16:36	17:53	16:36	16:37		18:19	16:33	16:30	16:31	16:55		R																		



Principal
PRINCIPAL
 College of Non-Conventional Vocational Courses For Women, Kolhapur.

6.2.3-20

Group : 0

R =RESTDAY

O =OFFDAY

H =HOLIDAY

✓=Present

Emp No.	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
15	Sakshi M.Desai	08:24	09:31	09:36	09:44	R	09:43	09:37	09:54	09:42	09:46	R								R						09:39	09:53	09:42	09:50	09:51	
	84.30 4.34 78.00	16:35	17:53	16:36	16:41		16:40	16:45	16:54	17:33	16:57															16:45	16:32	16:41	16:32		
16	Kshitija Kulakrni					R						R								R							R				
	0.00 0.00 169.00																														
17	Rameshwari	09:54	09:55	09:52		R	09:58	10:06	09:29	09:56		R								R							R	09:57	09:58	09:57	09:57
	51.54 Gunjekar	16:38	17:32				16:47	16:53	17:03																		16:31	16:38	17:19		
	3.21 97.50																														
18	Anuradha kumbhar	08:29	09:43	09:53	10:16	R	18:02	18:14	18:02			R								R							R				
	25.44 12.33 123.50	18:45	18:22	18:05	18:33																										
19	Shruti Sanjay	08:52	09:54	09:52	09:56	R	09:50	09:58	09:54	09:46	09:36		R							R						09:45	09:57	10:11	09:57	09:57	
	84.19 Gavali	16:34	16:40	16:35	16:32		16:44	17:21	16:44	17:23	17:04															16:35	16:31	16:32	16:32		
	3.17 78.00																														
20	Shushmita	10:23	10:07	10:31	10:25	R	10:19	10:55	10:14	10:03		R								R							R				
	49.06 Vishwanth Gavali	16:47	16:39	16:43	17:50		17:49	17:12	18:42	17:05																					
	6.47 117.00																														
21	Siddhi Suhas	08:24	09:56	09:44	09:52	R	09:52	09:42	09:52	09:48	09:52		R							R						09:49	09:56	09:59	09:58	09:57	
	84.30 Shinde	16:35	17:20	16:36	16:40		16:40	16:45	16:54	16:57	16:55															16:45	16:32	16:34	16:32		
	3.15 78.00																														
22	Sarika Ramesh	08:08	10:08	09:44	10:08	R	09:51	09:51	11:36	10:15	09:56		R							R						09:35			10:37	10:14	
	57.22 Bhokare	16:31	16:40	16:34	16:32		16:44	17:23	17:23																	16:35			16:32		
	2.24 91.00																														
23	Anisha Atamaram					R						R								R							R				
	0.00 Patil																														
	0.00 169.00																														
24	Madhavi Pandurang	08:30	08:44	08:35	08:37	R	08:42	08:42	08:49	08:43	08:54		R							R						11:01	09:01	09:55	10:05	10:01	
	75.44 Ghadi	15:10	15:17	15:41	15:04		15:33	16:57	16:47	15:03	17:14															16:59	15:57	16:44	16:31		
	2.12 78.00																														
25	Deepti Ranjit	09:12	09:35	09:58	10:06	R	09:56	09:53	09:47	10:03	10:03		R							R						09:57	09:56	10:06	10:00	09:36	
	84.18 Patil	16:50	16:38	16:31	16:34		16:33	16:56	16:47	16:56	16:35															16:42	16:34	16:43	16:31		
	2.20 78.00																														
26	Shivani Shivaji	08:24	09:59	10:33		R	09:54	09:53	09:55	10:03	10:02		R							R						09:49	09:50	09:51	09:52	10:06	
	78.00 Patil	16:36	17:16	16:37			16:34	16:35	16:33	16:50	16:46															16:44	16:32	16:33	16:32		

Group : 0

✓=Present

R =RESTDAY

O =OFFDAY

H =HOLIDAY

Emp No.	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30				
Work	Overtime	Leave																																	
	2.08	84.50																																	
27	Bhawana Shamsundar					R							R																						
	84.30		08:24	09:47	09:57	09:52	09:58	09:40	09:55	09:56	10:00															09:42	09:58	09:55	09:57	09:58					
			16:36	17:15	16:37	16:34	16:35	16:35	16:33	16:50	16:47															16:44	16:31	16:33	16:33						
	2.13	78.00																																	
28	Rutuja Ravishankar					R							R																						
	83.05		10:06	10:18	10:03	09:56	10:06	10:07	10:07	10:04	10:17															10:10	10:04	10:06	10:08	10:01					
			16:47	16:40	16:43	17:50	17:49	18:05	17:12	18:42	17:06															16:34	16:35	16:37	16:39						
	8.49	78.00																																	



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PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur.

College of Non-Conventional Vocational Courses For Women, Kolhapur
NEFT

Sr. No	Date	Debit Account Number	Amt.	Beneficiary IFSC code	Bank name	Branch Name	Beneficiary Account Number	Beneficiary Name	Ph. number	UTR No.
1	30/12/2022	4332000100017301	12744	ICIC0006535	ICICI bank	Market Yard	653505050129	Ultimate Infotrade Pvt. Ltd.	0231-2535405	KARBH 22364364

Bearing Chq.no.387966 dated: 30/12/2022




PRINCIPAL,
 College of Non-Conventional
 Vocational Courses For Women
 Kolhapur. 

QUOTATION

r.2.3-3 (1)
V no 286



ULTIMATE INFOTRADE PVT. LTD.
F7/F8, First Floor, Siddhivinayak Forum
Behind Federal Bank Limited
Opp. Zilla Parishad, Sangli Miraj Road
SANGLI - 416416 (Maharashtra)
State Name : Maharashtra, Code 27
CIN: U72200PN2004PTC018902
E-Mail : ultimatetally@rediffmail.com

Quotation No.
Q-2022/1896

Dated
16-Dec-22

Buyer's Ref./Order No.
Q-2022/1896

Mode/Terms of Payment
As per Discussed Terms
Other References

Dispatched through

Destination

Terms of Delivery

Invoice to
CNCVCW CSIBER Kolhapur
Csiber Campes,
University Road,
KOLHAPUR - 416004

SI No.	Description of Goods and Services	Due on	Quantity	Rate	per	Amount
1	Tally Software Services (MU) Sr.No. : 786883365 With Net-Subscription for One Year		1 Nos	10,800.00	Nos	10,800.00
2	Payment Terms 100% Payment in Advance Along With PO	16-Dec-22				
						10,800.00
						972.00
						972.00
						CGST
						SGST
						Total
			1 Nos			₹ 12,744.00

INR Twelve Thousand Seven Hundred Forty Four Only

Company's PAN : AAACU6728N

Bank Details : ICICI BANK - 129 A/c No. : 653505050129 Branch & IFS Code : MARKET YARD & ICIC0006535

Terms and Conditions :

Other Terms



Recd. in Good Condition



for ULTIMATE INFOTRADE PVT. LTD.

ch. no. 387966
30/12/22

Arcew
PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women-
Kolhapur.



consultants
Build Customized Apps..!

Education | Hospital | Hotel | BFSI | Retail | Web | IT Consulting

V.C.N
228

INVOICE

Ref No	WO Dt. 3.11.2018 CNCVCW/2018-19/1116	Office	Kolhapur	Invoice No	INV-21-22-91
Dated	18 th Nov 2021	Priority	Urgent	Kind. Attn:	---
To, The Principal College of Non-Conventional Vocational Courses for Women College University Road, Kolhapur				Voice	---
Sr. No	Description	Qty.	Total Price		
1	Annual Maintenance Charges of Customized College Management Software For the period of 16 th Nov 2021 – 15 th Nov 2022	-	₹ 8,300		
			[inclusive all taxes]	TOTAL	₹ 8,300
*Development/ Customization charges are not considering in this amount					

Please make your payments in favor of "REX IT CONSULTANTS"

Bank Name:	Bank Of Maharashtra		
Current Account No:	60148426636		
RTGS/ NEFT/ IFSC Code	MAHB0000585	Chq. no.	743248
Branch Name:	Br. Gangavesh, Kolhapur		20/11/2021
Bank Address:	Bank of Maharashtra Gangavesh, Kolhapur. Pincode - 416002 = ₹-8300/-		

Thanking you and assuring you the best of our services and commitments. For suggestions or queries please feel free to contact us : + 91-9028483877

With best regards

Ancor

CNCVCW, Kolhapur

J. J. Jadhav

PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur.

Inward No. : 1683
Date : 29-11-21
Directed to : J. J. Jadhav
Remarks : For document

Authorized Signatory

Corporate Office : 2823/Plot No. 27, Mahalaxmi Nagar, Near Gokhale College, IT Park Road, Kolhapur-416012.

Cell No. : 9028483877, 9975944804, Em@il : rexitc.kop@gmail.com
www.rexitc.com

J. J. Jadhav
Principal