

**Teachmint****Teachmint Technologies Private Limited**

5th Floor, North Wing, SJR The Hub,  
Survey Number 8, 2 & 9, Sarjapur Main Rd.  
Bangalore Karnataka 560103  
India  
GSTIN 29AAHCT9142J1ZS

**PROFORMA INVOICE**

Invoice#	: TMTERPPI22070023	Place Of Supply	: Maharashtra (27)
Invoice Date	: 14/07/2022		
Terms	: Due on Receipt		
Due Date	: 14/07/2022		

<b>Bill To</b>	<b>Ship To</b>
<b>VIDYA PRATISHTHAN'S KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING &amp; TECHNOLOGY, BARAMATI</b> Bhigwan Road, Baramati , Dist- Pune, Maharashtra	Bhigwan Road, Baramati , Dist- Pune, Maharashtra

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Myclasscampus Renewal Renewal of services offered by myclasscampus includes Web panel and Mobile App for next one year  For 2500 Students	997331	1.00 1	75,000.00	18%	11,440.68	75,000.00

Total In Words  
**Rupees Seventy-Five Thousand Only**

Thanks for your business.

Teachmint Technologies Private Limited  
Bank Name: HDFC Bank Limited  
Account Number: 50200064935017  
IFSC CODE: HDFC0001758  
Branch: HDFC Bank Limited, IRR, Koramangala, Bangalore  
Swift code:- HDFCINBBNG

Sub Total (Tax Inclusive)	75,000.00
IGST18 (18%)	11,440.68
<b>Total</b>	<b>₹75,000.00</b>
<b>Balance Due</b>	<b>₹75,000.00</b>

Aditya Agrawal - VP, Business

**PRINCIPAL**  
Vidya Pratishthan  
Kamalnayan Bajaj Institute of  
Engineering & Technology

E-Mail : [accounts@vpkbiet.org](mailto:accounts@vpkbiet.org)

**NEFT-PAYMENT / JV Voucher Voucher**

No. : **BOM--35---09**

Dated : 25-Aug-2021

Particulars		Debit	Credit
	SOFTWARE (RECURRING) <i>Dr</i>	<b>75,000.00</b>	
To	T.D.S.( Professional )		<b>7,500.00</b>
To	NEFT Bulk - BOM- V.. 35		<b>67,500.00</b>
                      On Account of :			
(BOM-211604-NEFT)-NEW ERP SYSTEM FROM HEXAGON INNOVATIONS P.L., AHMEDBAD (My Class Campuse) PO51( 13module Fix Rs.75000-Fee,Stu Attendnce, Institute Mgmt,Calander,Inventory,Inquiry etc) [AAECH2605P](2500 stu.)(Bill 358-7/9)(VP825 -28/7)(mo.6/1/22			
		<b>₹ 75,000.00</b>	<b>₹ 75,000.00</b>

**On Account of :**

(BOM-211604-NEFT)-NEW ERP SYSTEM  
FROM HEXAGON INNOVATIONS P.L.,  
AHMEDBAD (My Class Campuse) PO51(  
13module Fix Rs.75000-Fee,Stu Attendnce,  
Institute Mgmt,Calander,Inventory,Inquiry etc)  
[AAECH2605P](2500 stu.)(Bill 358-7/9)(VP825  
-28/7)(mo.6/1/22

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Authorised Signatory  
Kamalnayan Bajaj Institute of  
Engineering & Technology



## Twinkle IT Solutions Pvt Ltd

CN U72200PN2015PTC154819  
203, Royal Orchid, Near Podar International School, Katraj  
Bypass,  
Mumbai Bangalore Highway, Ambegaon  
Pune Maharashtra 411046  
India  
Contact Number : (+91) 7276-499-399  
Email : sales@twinkleitsolutions.com  
Website : www.twinkleitsolutions.com  
GSTIN: 27AAFCT3405L1Z8

# INVOICE

Invoice Id	: INV-022613	Place Of Supply	: Maharashtra (27)
Invoice Date	: 20/07/2022		
Terms	: Custom		
Due Date	: 22/08/2022		
P.O.#	: IN2022JUL0022613		

### Bill To

**Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology**  
Vidyanagari, Bhigwan Road,  
Baramati  
413133 Maharashtra  
India

#	Item & Description	Rate	CGST		SGST		Amount
			%	Amt	%	Amt	
1	Smart School MIS-Premium Pre-loaded Modules: Student Information System Fees Collection System  Facilities : Number of Institutes: 1 Institute Number of Students: 1001-2000 Students Package: Premium Package Hosting Server: Shared Server (Free) Duration: ONE Year (0% Discount)	8,980.00	9%	808.20	9%	808.20	8,980.00

Total In Words  
**Rupees Ten Thousand Five Hundred Ninety-Six and Forty Paise Only**

Thanks for your business.

Make your payment online using credit card / debit card / net banking  
[click here](#)  
or go to <https://smartschoolmis.com/payment.aspx> or <http://www.twinkleitsolutions.com/payment.aspx>

### Terms & Conditions

Please read all terms of uses given on [www.smartschoolmis.com](http://www.smartschoolmis.com)  
carefully before making any financial transactions.  
24\*7 Live support via Call, Chat, Email.  
All services are pre-paid.  
All requirements need to be clarify and frozen before payment  
procedure.  
All services completely depends on packages chosen by client.

Sub Total 8,980.00  
CGST9 (9%) 808.20  
SGST9 (9%) 808.20  
Total ₹10,596.40  
Balance Due ₹10,596.40



Authorized Signature



Scan the QR code to make payments.

*Prasad*

**PRINCIPAL**  
Vidya Pratishthan's  
Kamalnayan Bajaj Institute of  
Engineering & Technology

**VPKBIET, BARAMATI**  
Vidyanagari, Baramati  
Dist Pune (413133 )  
E-Mail : accounts@vpkbiet.org

**ONLINE PAY VOUCHERS Voucher**

No. : **43**

Dated : **30-Aug-2021**

Particulars	Amount
<b>Account :</b> SOFTWARE UPDATION RENEWAL CHARGES	<b>10,596.00</b>
<b>Through :</b> BANK OF MAH.(Online)60152793702	
<b>On Account of :</b> ANNAUL RENEWAL CHARGES OF SMART SCHOOL MIS -PREMIUM ERP SOFTWARE TO TWINKLE IT SOLUTIONS PVT. LTD., PUNE BILL NO.21476 DT. 21/8(VP-1099-26/8){Fee Module & Student Portal-8980+ 18%.}PAID THROUGH ONLINE (For 20.21 data only-since new ERP unable to upload	
<b>Amount (in words) :</b> Indian Rupees Ten Thousand Five Hundred Ninety Six Only	

continued ...

  
**PRINCIPAL**  
Vidya Pratishthan's  
Kamalnayan Bajaj Insti-  
Engineering & Technology

Vidya Pratishthan's  
**KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY**  
Vidyanagari, M.I.D.C, Baramati, Dist - Pune

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/3/2022**

Expenditure	Amount	Income	Amount
To <u>Salary Cost</u>		By <u>Tuition Fees</u>	
Provi.Fund Admin.Charges 146480.00		Previous Years- PG 927673.75	
Gratuity Premium 265708.00		Current Year- 21-22 PG 1148337.00	
Provident Fund Contribution 3661982.00		Current Year- 21-22 UG 64447583.00	
Salary - Non Teaching Staff 26593634.00		Previous Years- UG 71513786.75	138037380.50
Salary - Teaching Staff 93707492.00	124375296.00		
To <u>Establishment Expenses</u>		By <u>Development Fees</u>	
Bank Charges 2954.16		Current Year- 21-22 PG 216211.00	
Professional Fee 6000.00		Previous Years- UG 528169.50	
Fine & Penalties 8430.00		Current Year- 21-22 UG 16561108.00	17305488.50
B-Form (Fire Safety) 11800.00			
Municipal Tax 23235.00		By <u>Other Fees (J&amp;K)</u>	
Cleaning & Clarity Expenses 40614.00		Current Year- 21-22 UG 20000.00	
Diesel for Tanker 49596.00		Previous Years- UG 20000.00	40000.00
Travelling & Conveyance 61934.00			
Audit Fees 70000.00		By <u>Other Fees</u>	
Membership /Asso.Fees 124975.00		Library Fine 15976.00	
Garden Expenses 197945.00		T.C./ Transcript Fee 21700.00	37676.00
Insurance ( Property ) 232112.00			
MIDC Scrutiny charges 232484.80		By <u>Bank Interest on</u>	
Housekeeping Charges 537408.00		Saving Accounts 333524.00	
Water Charges 559355.00		Fixed Deposits 707349.00	1040873.00
Security Charges 1157004.00			
Electricity / Power & Fuel 3159326.00	6475172.96	By <u>Other Misc. Receipts</u>	
To <u>Repairs &amp; Maintenance</u>		Document Verification 2500.00	
Lab Equipment's 7000.00		Admission Cancellation Fee 22000.00	
Acquagards 10220.00		Mis. Receipts 86561.00	
Air Conditioners 19470.00		Revenue Generation 101869.00	
Computers 39404.00		College Share - Income 225366.10	438296.10
Electrical Maintenance 46104.00			
Furniture 52753.00		By <u>Grants Received</u>	
Building 147032.80		University (SPPU) Grants 18230.00	
Repairs & Maintenance 151444.00	473427.80	GATE Exam Centre 60941.50	
To <u>Social / Gathering Expenses</u>		CBSE/CTET Exam Centre 96476.00	
Student Sports / Gymkhana 191467.00		AICTE-Prerana 222375.85	
Staff Welfare 291806.00		ISTE 279000.00	677023.35
Training & Placement 294318.80	777591.80		
To <u>Laboratory Consumables</u>			
Laboratories 23586.00			
Software Cost / Updations 1551210.00	1574796.00		
<b>Total carried forward</b>	<b>133676284.56</b>	<b>Total carried forward</b>	<b>157576737.45</b>

  
**PRINCIPAL**  
Vidya Pratishthan's  
Kamalnayan Bajaj Inst. of  
Engineering & Technology







ERP and Slim software Document...Admin LoginDashboardFeemanager Dashboard

myclasscampus.com/d/feemanager

GmailYouTubeMapsTRACES | Welcome...Log in for e-service...translate english to...Myclasscampus - L...Life Insurance Corp...Goods & Services T...TRACES | LogoutOnline Fee Approva...



Search any page

2022-2023COMPUTER

ModulesUsersFavoritesMy Downloads

Home

Dashboard

Master Setup

Account Master

Fee Categories

Fee Names

(Fee Sub Categories)

Fee Collection Centers

Batches

Fee Cycle Labels

Transportation

Fee Category Mapping

All Settings

Fee Payment

Send Due Sms

Cheque History

Students

Last Years Pending Fees

FEE MANAGEMENT DASHBOARD

NameType Name Of A Student & Press EnterUnique code

1Master Setup

2All Settings

3All Reports





4Collect Fees


5Miscellaneous Fee

Latest Transactions

Select DatePrintExport To ExcelFine: 0Refund & Cancelled: 0

10 records

#	Action	Student Name	Parents Name	Receipt No	Payment Date	Amount	Gr No	Unique Code	Class	Mode
	<div>✖ Clear</div>	<div>Search</div>	<div>Search</div>	<div>Search</div>	<div>Search</div>	<div>Search</div>	<div>Search</div>	<div>Search</div>	<div>Search</div>	<div>- v</div>
<input type="checkbox"/>	<div></div>	<div>SHETE SHRAVAN PRAVIN</div>	<div>PRAVIN</div>	<div>2022-2023/654</div>	<div>25-07-2022</div>	<div>50218.00</div>	<div>2028994</div>	<div>NE00709</div>	<div>BEMECH</div>	<div>Others</div>
<input type="checkbox"/>	<div></div>	<div>KANADE RENUKA ANAND</div>	<div>KANADE ANAND MALLINATH</div>	<div>2022-2023/653</div>	<div>25-07-2022</div>	<div>50218.00</div>	<div>191008233</div>	<div>NE01960</div>	<div>BEENTC-B</div>	<div>Others</div>



ENG US11/11/202223