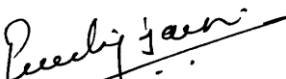


6.2.2: Implementation of e-governance in areas of operation

E-governance area	Details
Administration	<ul style="list-style-type: none"> • Biometric • G-suite (Gmail, Google Calendar, Google Drive, Google Docs, Sheets Slides, Google Forms) • Antivirus • Website
Finance and Accounts	<ul style="list-style-type: none"> • Tally Solution
Student Admission and Support	<ul style="list-style-type: none"> • Koha • G-suite (Gmail, Google Calendar, Google Drive, Google Docs, Sheets Slides, Google Forms)
Examination	<ul style="list-style-type: none"> • Khushi

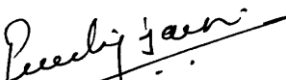

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Biometric



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G-suite



Shivaami Cloud Services Pvt. Ltd.
503, Ecstasy Business Park, City of Joy, JSD Road,
Mulund (West)
Mumbai India 400080
GSTIN: 27AAUC54444F1ZY
PAN NO: AAUC54444F
Company ID: U72900MH2014PTC253912
Contact No: 7757841333

TAX INVOICE

Bill To
Atharva College of Hotel Management and Catering
Technology
AET Complex,
Malad Marve Road, Charkop Naka, Malad (W), Mumbai -
400095,
India
GSTIN:

Invoice#	SCS/2021/02401
Invoice Date	22/04/2021
Terms	Net 10
Due Date	02/05/2021
P.O.#	015

Ship To
Atharva College of Hotel Management and Catering
Technology
AET Complex,
Malad Marve Road, Charkop Naka, Malad (W), Mumbai -
400095,
India
GSTIN:

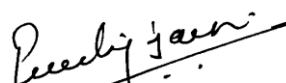
Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	G Suite for Education G Suite Enterprise for Education 30 Users @ Rs.90000/-per year Domain : atharvahmct.edu.in Validity : 1 Year	998319	1.00 Nos	90,000.00	90,000.00

Sub Total	90,000.00
SGST9 (9%)	8,100.00
CGST9 (9%)	8,100.00
Total	Rs.1,06,200.00
Balance Due	Rs.1,06,200.00

Payment Options

A/c Name :- Shivaami Cloud Services Pvt. Ltd.


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AND CATERING TECHNOLOGY
MUMBAI-95



Bank Name : ICICI Bank

A/c No. :- 623805029841

A/c Type :- Current Type.

Branch & IFS Code : Mulund-West & ICIC0006238

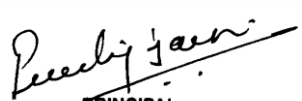
Swift Code : ICICINBBCTS

UPI ID - shvaami@icid

Terms & Conditions

- 1) Kindly note that any changes regarding this tax invoice needs to be communicated within 7 days by email. After 7 days the Invoice will be considered as accepted by the customer and will not be changed.
- 2) As per the Finance Act, 2020 with effect from 1st April 2020 TDS to be deducted @ 2% under Section 194j for the Technical Services. But under Atma Nirbhar Bharat Abhiyan, CBDT vide press release dated 13/05/2020 has reduced TDS rate u/s 194j for Technical Services to 1.5% wef 14/05/2020 till 31/03/2021.
- 3) Company Liability is only upto the Value of Invoice.
- 4) Acceptance of Invoice is Acceptance of Service Levels Agreed.
- 5) All contents, Data, Input Files, Copies are fully and duly verified by the receiver of this Invoice.
- 6) We are covered under MSME Act 2006, hence as per this law, if the above Invoice is not paid within due date, notwithstanding anything contain in the agreement you will be liable to pay compound interest with monthly rests at three times of the bank rate notified by the Reserve bank.

Authorised Signature _____


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Shivaami Cloud Services Pvt. Ltd.
503, Ecstasy Business Park, City of Joy, JSD Road,
Mulund (West)
Mumbai India 400089
GSTIN: 27AAUCS4444F1ZY
PAN NO: AAUCS4444F
Company ID: U72900MH2014PTC253912
Contact No: 7757841333

TAX INVOICE

Bill To

Atharva College of Hotel Management and Catering
Technology
AET Complex,
Malad Marve Road, Charkop Naka, Malad (W),
Mumbai 400095 India
PAN:
GSTIN:

Invoice#	SCS/2022/02450
Invoice Date	14/04/2022
Terms	Custom
Due Date	21/04/2022

Ship To

Atharva College of Hotel Management and Catering
Technology
AET Complex,
Malad Marve Road, Charkop Naka, Malad (W),
Mumbai 400095 India
GSTIN:

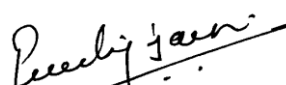
Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Google workspace for education G Suite Enterprise for Education 30 Users @ Rs.2700/-per user per year Domain : atharvahmct.edu.in Validity : 21/04/2022 to 20/04/2023	998319	30.00 Nos	2,700.00	81,000.00
Sub Total					81,000.00
SGST9 (9%)					7,290.00
CGST9 (9%)					7,290.00
Total					Rs.95,580.00
Balance Due					Rs.95,580.00

Payment Options



A/c Name -> Shivaami Cloud Services Pvt. Ltd.


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AND CATERING TECHNOLOGY
MUMBAI-95



Bank Name : ICICI Bank

A/c No. :- 623805029841

A/c Type :- Current Type.

Branch & IFS Code : Mulund-West & ICIC0006238

Swift Code : ICICINBBCTS

UPI ID - shivaami@icici

Terms & Conditions

Declaration: In Pursuant to the Notification No: 21/2012 (F. No. 142/10/2012- SO 1323(E)), dated 13-06-2012 issued by the Ministry of Finance (CBDT), we hereby confirm that software supplied vide this Invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted u/s 194] and/or WHT u/s 195 of the Income Tax Act 1961 (whichever is applicable). Hence TDS need not be deducted on this invoice. Our PAN is AAUC54444F.


- 1) Kindly note that any changes regarding this tax invoice needs to be communicated within 7 days by email. After 7 days the invoice will be considered as accepted by the customer and will not be changed.
- 2) Company Liability is only upto the Value of Invoice.
- 3) Acceptance of Invoice is Acceptance of Service Levels Agreed.
- 4) All contents, Data, Input Files, Copies are fully and duly verified by the receiver of this Invoice.
- 5) We are covered under MSME Act 2006, hence as per this law, if the above invoice is not paid within due date, notwithstanding anything contain in the agreement you will be liable to pay compound interest with monthly rests at three times of the bank rate notified by the Reserve bank.
- 6) Supply meant for export/supply to SEZ Units under bond/letter of undertaking without payment of IGST (ARN No. AD270221024296F for FY 2021-22)

Authorised Signature _____


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Shivaami Cloud Services Pvt. Ltd.
503, Ecstasy Business Park, City of Joy, JSD Road,
Mulund (West)
Mumbai India 400080
GSTIN: 27AAUC54444F12Y
PAN NO: AAUC54444F
Company ID: U72900MH2014PTC253912
Contact No: 7757841333



TAX INVOICE

Bill To
Atharva College of Hotel Management and Catering
Technology
AET Complex,
Malad Marve Road, Charkop Naka, Malad (W),
Mumbai 400095 India
PAN:
GSTIN:

Ship To
Atharva College of Hotel Management and Catering
Technology
AET Complex,
Malad Marve Road, Charkop Naka, Malad (W),
Mumbai 400095 India
GSTIN:

Place Of Supply: Maharashtra (27)

Invoice#	SCS/2023/03298
Invoice Date	17/04/2023
Terms	5
Due Date	22/04/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Google Workspace for Education: Teaching and Learning Upgrade Renewal for 20 Users @ Rs.1800/- per user per year Domain : atharvahmct.edu.in Validity : 21/04/2023 to 20/04/2024	998319	20.00 Nos	1,800.00	36,000.00

Sub Total	36,000.00
SGST@9%	3,240.00
COS@9%	3,240.00
Total	Rs.42,480.00
Balance Due	Rs.42,480.00

AGHMCT PURCHASE VOUCHER

Sl. No: 89 Date: 21/04/23 To be renewed for the year

Sl. No: 005920 Date: 21/04/23 Need your kind approval

Payment Options **Net**

A/C Name: Shivaami Cloud Services Pvt. Ltd.

Bank Name: ICICI Bank

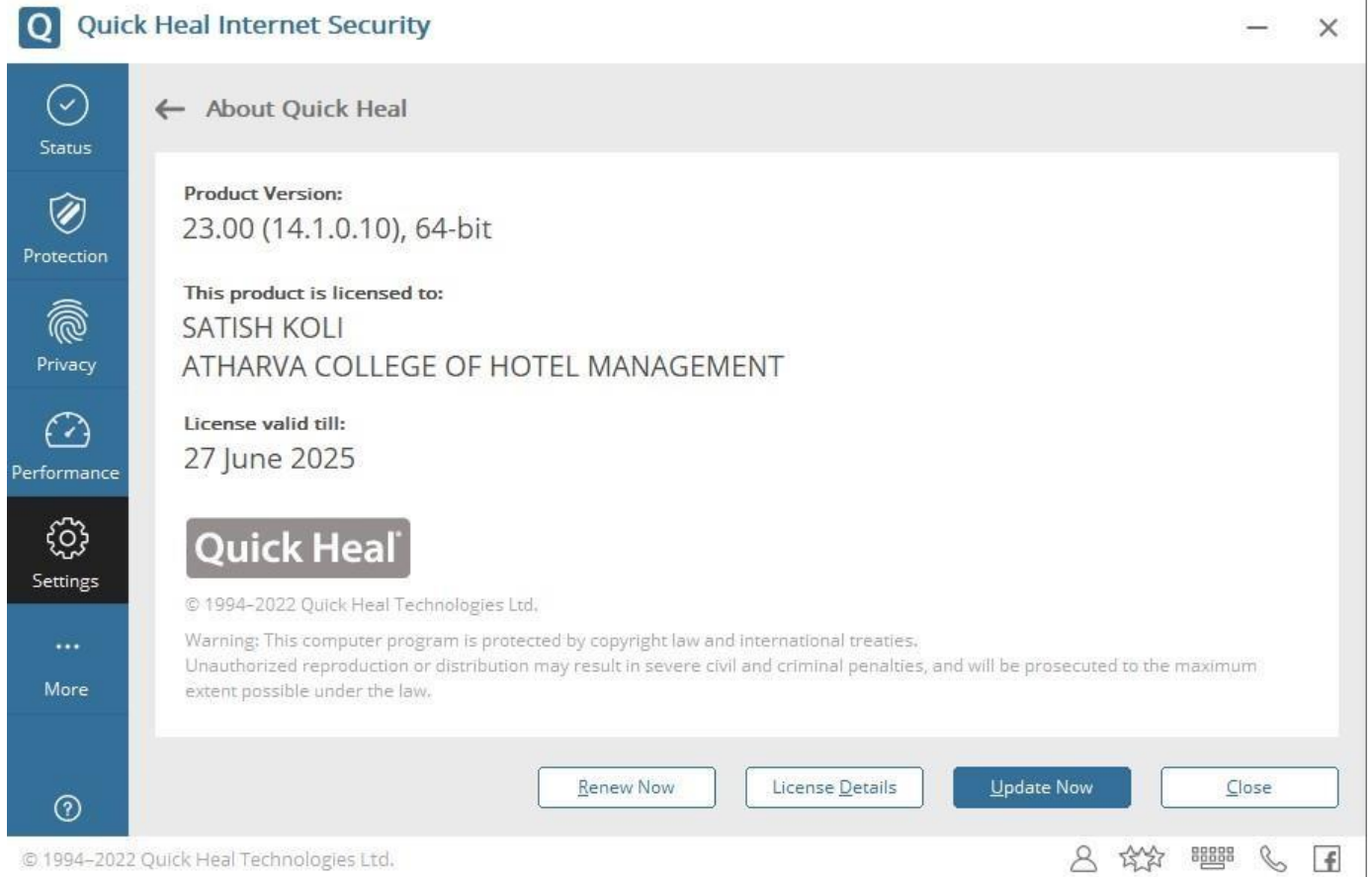
18/4/23

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Antivirus



Quick Heal Internet Security

← About Quick Heal

Product Version:
23.00 (14.1.0.10), 64-bit

This product is licensed to:
SATISH KOLI
ATHARVA COLLEGE OF HOTEL MANAGEMENT

License valid till:
27 June 2025

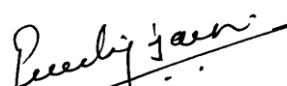
Quick Heal

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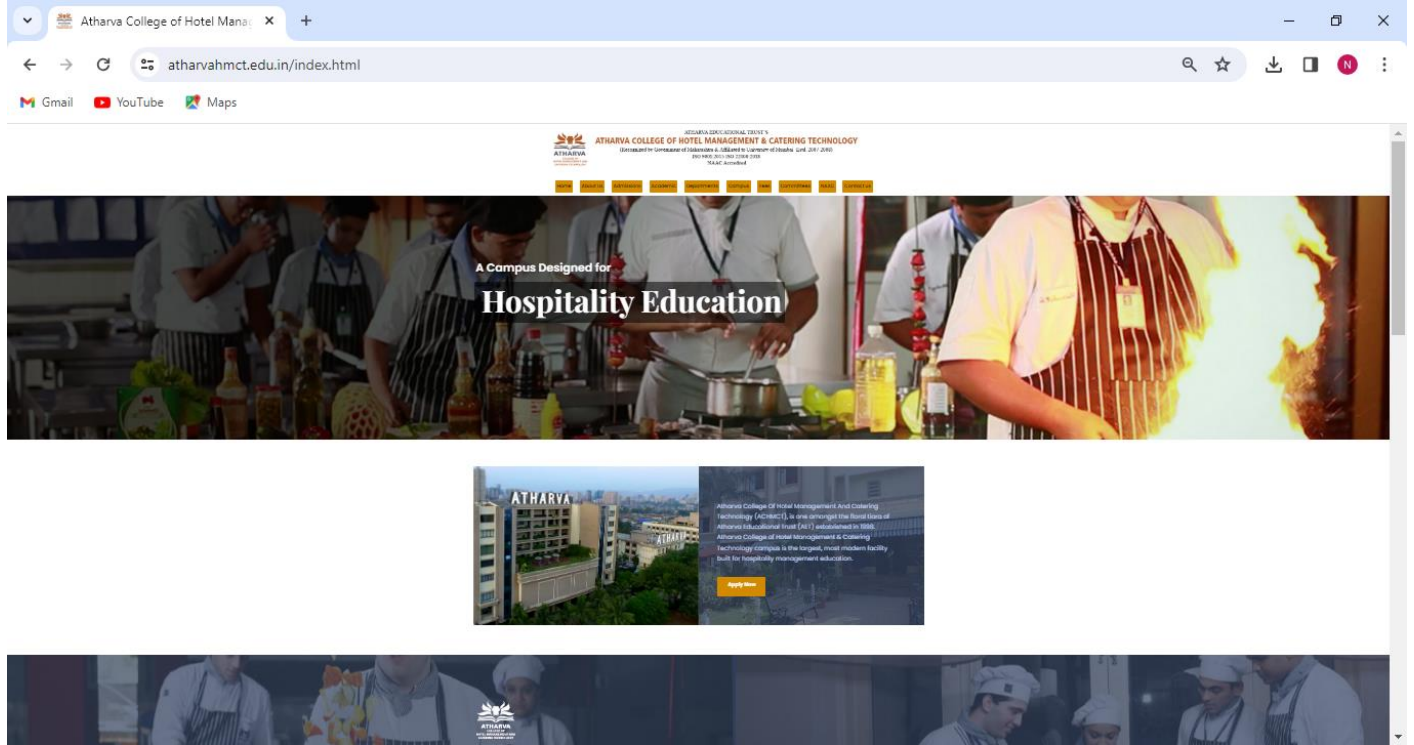
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Website

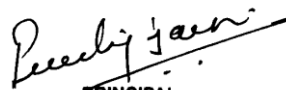


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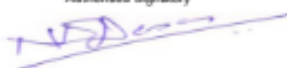
TAX INVOICE			
MICRO SOLUTIONS			
C/003 , Vijay Park Society, Mathuradas ext road , Near Atul Tower, Kandivali (w) , mumbai 400067, Email : info@microsolution.in GSTIN No : 27AAIPD5981B1ZU			
Bill to	Place of Supply	INVOICE No	Dated
ATHARVA Hotel Management & Catering Technology	ATHARVA HMCT		
Mumbai	Mumbai	SI-17-18/142	5-Mar-18
GSTN no :		SAC CODE	Amount
Email Hosting Solutions charges , 20 email ids			19500
Web hosting Solutions		998315	
Domain Registration charges			950
Less Discount			
Taxable Value			20400
ADD CGST 9%		9%	1836
ADD SGST 9%		9%	1836
NEFT Bank : ICICI bank Ltd. Branch : Borivli (w) ,mumbai A/c no : 001805008043 Name : Micro Solutions IFSC CODE : ICIC0000018			
Total			24072.00
Amount Chargeable (in words) Rupees Twenty Four Thousand Seventy two Only Company's PAN: AAIPD5981B		For MICRO SOLUTIONS Authorised Signatory	
Note-Please make cheques in favor of "MICRO SOLUTIONS"			


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(Recognized by Government of Maharashtra & Affiliated to University of Mumbai
Estd. 2007-2008)
ISO 9001:2015 ISO 22000:2018
NAAC Accredited


TAX INVOICE			
MICRO SOLUTIONS			
C/003 , Vjay Park Society, Mathuradas ext road , Near Atul Tower, Kandivali (w) , mumbai 400067,Email : info@microsolution.in GSTIN No : 27AAIPD5981B1ZU			
Bill to	Place of Supply	INVOICE No	Dated
ATHARVA Hotel Management & Catering Technology	ATHARVA HMCT		
Mumbai	Mumbai	SI-18-19/173	10-Mar-19
GSTN no :		SAC CODE	Amount
Email Hosting Solutions charges , 20 email ids			19500
Web hosting Solutions		998315	
Domain Registration charges atharvahmct.edu.in			1000
Less Discount			
Taxable Value			20500
ADD CGST 9%		9%	1845
ADD SGST 9%		9%	1845
NEFT Bank : ICIC bank ltd. Branch : Borivali (w) ,mumbai A/c no : 001805008043 Name : Micro Solutions IFSC CODE : ICIC0000018			
Total			24190.00
Amount Chargeable (in words) Rupees Twenty Four Thousand One hundred Ninety Only Company's PAN: AAIPD5981B		For MICRO SOLUTIONS Authorized Signatory	
Note-Please make cheques in favor of "MICRO SOLUTIONS"			

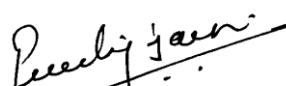

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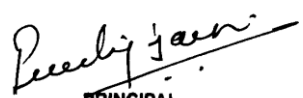
(Recognized by Government of Maharashtra & Affiliated to University of Mumbai
Estd. 2007-2008)
ISO 9001:2015 ISO 22000:2018
NAAC Accredited

TAX INVOICE			
MICRO SOLUTIONS			
C/003 , Vijay Park Society, Mathuradas ext road , Near Alul Tower, Kandivali (w) , mumbai 400067, Email : info@microsolution.in GSTIN No : 27AAIPD5981B1ZU			
Bill to	Place of Supply	INVOICE No	Dated
ATHARVA Hotel Management & Catering Technology	ATHARVA HMCT		
Mumbai	Mumbai	SI-26-21/109	11.3.2021
GSTN no :		SAC CODE	Amount
Email Hosting Solutions charges , 20 email ids			19500
Web hosting Solutions		998315	
Domain Registration charges atharvahmct.edu.in period : 1.3.2020 to 1.3.2021			2000
Less Discount			
Taxable Value			21500
ADD CGST 9%		9%	1935
ADD SGST 9%		9%	1935
NEFT Bank : ICICI bank ltd. Branch : Borivali (w) ,mumbai A/c no : 001805008043 Name : Micro Solutions IFSC CODE : ICIC0000018			
Total			25370.00
Amount Chargeable (in words) Rupees Twenty Five Thousand Three hundred Seventy Only Company's PAN: AAIPD5981B		For MICRO SOLUTIONS Authorized Signatory	
Note-Please make cheques in favor of "MICRO SOLUTIONS"			


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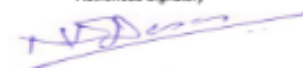
TAX INVOICE			
MICRO SOLUTIONS			
C/003 , Vijay Park Society, Mathuradas ext road , Near Atul Tower, Kandivali (w) , mumbai 400067,Email : info@microsolution.in GSTIN No : 27AAIPD5981B1ZU			
Bill to	Place of Supply	INVOICE No	Dated
ATHARVA Hotel Management & Catering Technology	ATHARVA HMCT		
Mumbai	Mumbai	SI-21-22034	24.8.2021
GSTN no :		SAC CODE	Amount
Email Hosting Solutions charges , 20 email ids			19500
Web hosting Solutions		998315	
Domain Registration charges atharvahmct.edu.in period : 1.3.2021 to 1.3.2022			2000
Less Discount			
Taxable Value			21500
ADD CGST 9%		9%	1935
ADD SGST 9%		9%	1935
NEFT Bank : ICICI bank Ltd. Branch : Borivali (w) ,mumbai A/c no : 001806008043 Name : Micro Solutions IFSC CODE : ICIC0000018			
Total			25370.00
Amount Chargeable (in words) Rupees Twenty Five Thousand Three hundred Seventy Only Company's PAN: AAIPD5981B		For MICRO SOLUTIONS Authorized Signatory	
Note-Please make cheques in favor of "MICRO SOLUTIONS"			

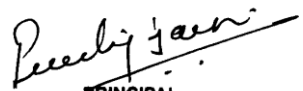

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TAX INVOICE			
MICRO SOLUTIONS			
C/003 , Vjay Park Society, Mathuradas ext road , Near Atul Tower, Kandivali (w) , mumbai 400067,Email : info@microsolution.in GSTIN No : 27AAIPD5981B1ZU			
Bill to	Place of Supply	INVOICE No	Dated
ATHARVA Hotel Management & Catering Technology	ATHARVA HMCT		
Mumbai	Mumbai	SI-21-22/70	12.12.2022
GSTN no :		SAC CODE	Amount
Web hosting Solutions			23000
Database Support , DNS HOSTING CHARGES		998315	
Domain Registration charges atharvahmct.edu.in period : 1.3.2022 to 1.3.2023			2000
Less Discount			
Taxable Value			25000
ADD CGST 9%		9%	2250
ADD SGST 9%		9%	2250
NEFT Bank : ICICI bank Ltd. Branch : Borivali (w) ,mumbai A/c no : 001805008043 Name : Micro Solutions IFSC CODE : ICIC0000018			
Total			29500.00
Amount Chargeable (in words) Rupees Twenty Nine Thousand Five hundred Only Company's PAN: AAIPD5981B		For MICRO SOLUTIONS Authorized Signatory	
Note-Please make cheques in favor of "MICRO SOLUTIONS"			

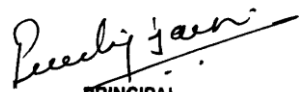

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CATERING TECHNOLOGY**

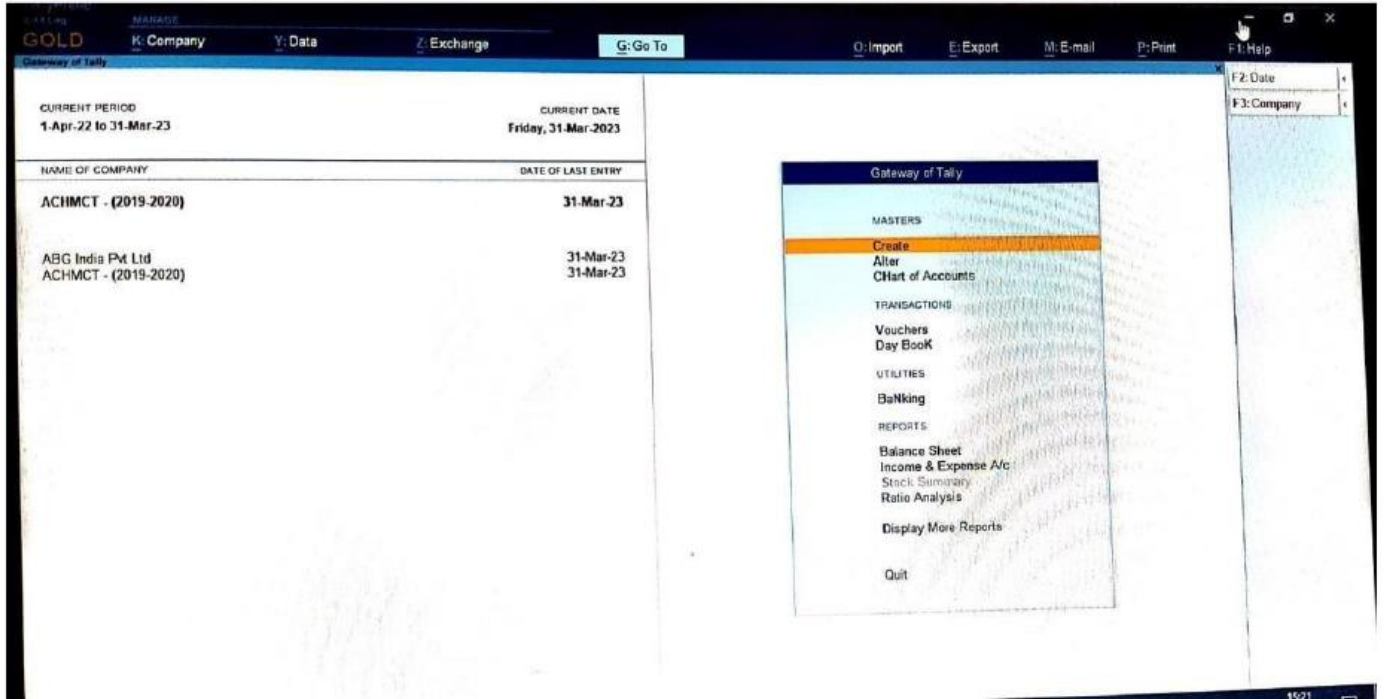
(Recognized by Government of Maharashtra & Affiliated to University of Mumbai
Estd. 2007-2008)
ISO 9001:2015 ISO 22000:2018
NAAC Accredited

TAX INVOICE			
MICRO SOLUTIONS			
C/003 , Vijay Park Society, Mathuradas ext road , Near Atul Tower, Kandivali (w) , mumbai 400067, Email : info@microsolution.in GSTIN No : 27AAIPD5981B1ZU			
Bill to	Piece of Supply	INVOICE No	Dated
ATHARVA Hotel Management & Catering Technology	ATHARVA HMCT		
Malad-Marve Road, Charkop Naka, Malad(W), Mumbai - 400 095.	Mumbai	5/23-24/074	26.12.2023
GSTN no :		SAC CODE	Amount
Web hosting & Database Charges			25000
Websites: 30 gb Data Transfer		998315	
atharvafilmstitute.com Domain Renewal charges Period : 27.9.23 to 27.9.2024			3000
Taxable Value			28000
ADD CGST 9%		9%	2520
ADD SGST 9%		9%	2520
NEFT Bank : ICICI bank Ltd. Branch : Borivali (w) ,mumbai A/c no : 001805006043 Name : Micro Solutions IFSC CODE : ICIC0000018			
Total			33040.00
Amount Chargeable (In words) Rupees Thirty Three Thousand Forty Only Company's PAN: AAIPD5981B		For MICRO SOLUTIONS Authorized Signatory	
Note-Please make cheques in favor of "MICRO SOLUTIONS"			


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AND CATERING TECHNOLOGY
MUMBAI-95



**Finance & Accounts
Tally Solution**

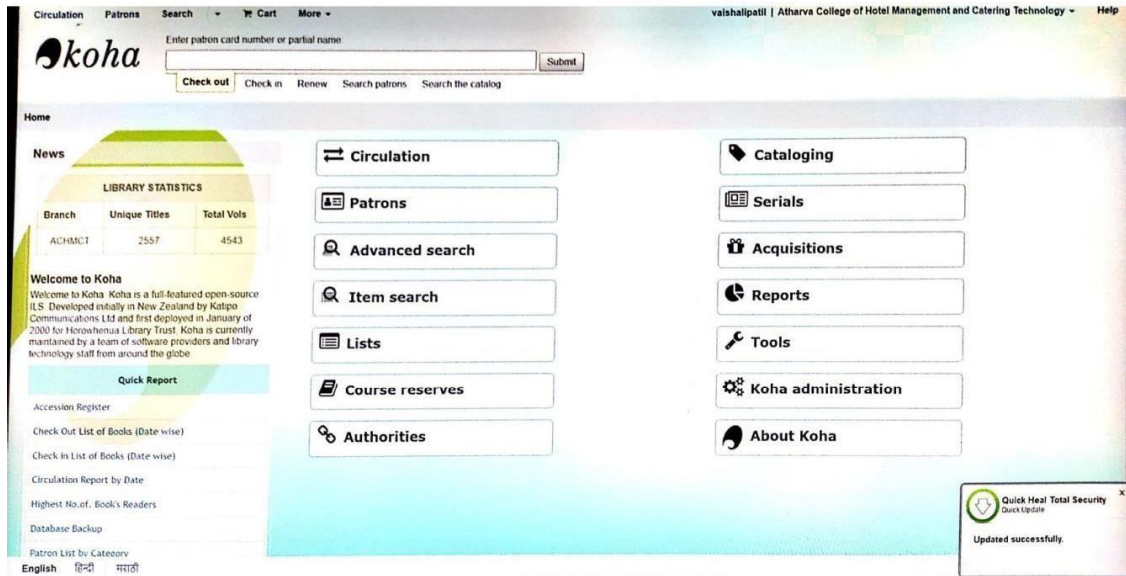


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AND CATERING TECHNOLOGY
MUMBAI-95



Student Admission and Support



The screenshot shows the Koha library management system interface. At the top, there are navigation tabs for Circulation, Patrons, Search, Cart, and More. A search bar is present with a 'Submit' button. Below the search bar, there are links for 'Check out', 'Check in', 'Renew', 'Search patrons', and 'Search the catalog'. The main content area is divided into several sections:

- Home**: A central area with a 'Welcome to Koha' message and a 'Quick Report' section.
- LIBRARY STATISTICS**: A table showing library statistics for the branch ACHMCT.
- Navigation Menu**: A grid of buttons for various library functions: Circulation, Cataloging, Patrons, Serials, Advanced search, Acquisitions, Item search, Reports, Lists, Tools, Course reserves, Koha administration, Authorities, and About Koha.
- Quick Report**: A section with links to various reports: Accession Register, Check Out List of Books (Date wise), Check in List of Books (Date wise), Circulation Report by Date, Highest No. of Book's Readers, Database Backup, and Patron List by Category.

A small notification box in the bottom right corner indicates: 'Quick Heal Total Security Quick Update Updated successfully.'

Prachi Jain
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ATHARVA COLLEGE OF HOTEL MANAGEMENT
AND CATERING TECHNOLOGY
MUMBAI-95





**ATHARVA COLLEGE OF
HOTEL MANAGEMENT & CATERING TECHNOLOGY**
Affiliated to Mumbai University



PURCHASE ORDER			
To, Softech Solutions & Services plot no 196,Manisha Apartment Yashwanth Nagar,Tulegaon Dakhade Dist. Pune 411007 Email ID : softechservices7@gmail.com Tel No :- 9387932700 GSTIN :-		Work Order No. :- ACHMCT/PO/0622/23 Work Order Date :- 14.06.2022 PAN NO. :- AAATA4289Z Your Ref. Dt. :- 25.04.2022 Your Ref. NO. :-8100021-29 Dept. Name :-	
No	Work Description		Total Amt
1	KOHA Library management software installation,training,data migration,OPAC		30,000
2	OPAC customization,report customization, Email integration,backup on G drive		
3	Online 24 x 7 Technical support		
		ADD	TOTAL
			18 % GST
Rupees in Fig. : Thirty Five Thousand Four Hundred Only.			G. TOTAL
			35,400
TERMS & CONDITIONS 1. Delivery Challan(s) & Invoice(s) should be addressed to our works only & must contain the P.O. No. failing which the material will not be accepted. Unit of measurement on the challan must tally with unit of measurement mentioned on the P.O. 2. The Institution reserves the right to cancel the contract wholly / in part at any time before its execution if work is more beyond its control the Company. It reserves the right to vary the terms of contract if it shall be eligible to do so at its option without any reason claim from the supplier. 3. We reserve the right at any time to make change in drawing or specification of the material & or work covered by the P.O. and in such event if increase / decrease is caused in the cost of production the price mentioned on this P.O. shall be equitably adjusted. 4. Any payment made as per the terms of the P.O. either in advance or on receipt of part or full delivery of the goods prior to the inspection time of shall not constitute an acceptance on our part. Any leakage / damage in transit is fully liable to supplier. 5. The material should be well packed & loading charges will be your responsibility. 6. The credit period shall be start from the date of bill surrendering to institution.			
Payment :-		ATHARVA COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY  (SURESH RANE) 21/6. SECRETARY A.E.T.	
Receiver's Signature : (with Rubber Stamp)			

Poojy Jaani
PRINCIPAL
 ATHARVA COLLEGE OF HOTEL MANAGEMENT
 AND CATERING TECHNOLOGY
 MUMBAI-95



ATHARVA EDUCATIONAL TRUST'S ATHARVA COLLEGE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY

(Recognized by Government of Maharashtra & Affiliated to University of Mumbai
Estd. 2007-2008)
ISO 9001:2015 ISO 22000:2018
NAAC Accredited



Original for Recipient
INVOICE 1866

Date August 08, 2022
Due Date August 08, 2022

Softtech Solutions & Services

Plot 198, Marisha Apt. Yashwant Nagar, Talegaon Dabhade, Pune Talegaon Dabhade, Maharashtra (MH - 27), PIN Code 410507, India
7387932700
softtechservices7@gmail.com
www.softtechsolutions.in.net
GSTIN: 27ACBF96088B123

Bill to:

To, The Principal, Atharva College of Hotel Management & Catering Technology, Malad
Mumbai, Maharashtra (MH - 27), India
Place of Supply: MH (27)

Ship to:

To, The Principal, Atharva College of Hotel Management & Catering Technology, Malad
Mumbai, Maharashtra (MH - 27), India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	KOHA Library Management Software Installation & Training, Data Migration, OPAC, Customization, 2 year Support		1.00	30,000.00	2,700.00 9.00%	2,700.00 9.00%	35,400.00
TOTAL			1.00	30000.00	2700.00	2700.00	35400.00

Total: ₹ Thirty Five Thousand Four Hundred Only
AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 30,000.00
TOTAL TAX AMOUNT	₹ 5,400.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 35,400
AMOUNT DUE	₹ 35,400

Note:

- One year company warranty.
- For any queries regarding our services, solution will be provided.
- 100% Payment Advance Before Installation of Software
- Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of Softtech Solutions & Services

Bank Details:

Bank Name : Bank of Maharashtra
Branch : Lonava Branch
IFSC Code : MAH0000075
A/C No. : 6016842850
A/C Name : Softtech Solutions & Services

*Recd
Principals
28/8/22*

Principals
PRINCIPAL

**ATHARVA COLLEGE OF HOTEL MANAGEMENT
AND CATERING TECHNOLOGY
MUMBAI-95**



ADHYUDAYA
ADHYUDAYA CO-OPERATIVE BANK LTD.
BRANCH: MALAD (W) # St. Jude's High School,
Kharod, Malad (W), Mumbai - 400 096.

20092023

NEC

SOFTECH SOLUTIONS & SERVICES

Thirty Five Thousand Four Hundred Only

₹ **35,400.00

No. CD 030021100011279

For ATHARVA COLLEGE OF HOTEL MANAGEMENT &
SUNIL RANE - SECRETARY.

BRANCH IFSC CODE: ABHY0065030

103600 400065030: 011279*

Rupees Thirty Five Thousand Four Hundred Only

₹ 35,400.00

Receiver's Signature

Autho. Signa

[BACK](#)

Prachi Jain
PRINCIPAL
ATHARVA COLLEGE OF HOTEL MANAGEMENT
AND CATERING TECHNOLOGY
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Khushi Software for Examination

Company Name	Company ID	Starting Date	Ending Date
Atharva College of Hotel Management & Catering Technology	121	01/04/2012	31/03/2013
Atharva College of Hotel Management & Catering Technology	131	01/04/2013	31/03/2014
Atharva College of Hotel Management & Catering Technology	141	01/04/2014	31/03/2015
Atharva College of Hotel Management & Catering Technology	149	01/04/2015	31/03/2016
Atharva College of Hotel Management & Catering Technology	151	01/04/2015	31/03/2016
Atharva College of Hotel Management & Catering Technology	161	01/04/2016	31/03/2017
Atharva College of Hotel Management & Catering Technology	164	01/04/2016	31/03/2017
Atharva College of Hotel Management & Catering Technology	171	01/04/2017	31/03/2018
Atharva College of Hotel Management & Catering Technology	174	01/04/2017	31/03/2018
Atharva College of Hotel Management & Catering Technology	181	01/04/2018	31/03/2019
Atharva College of Hotel Management & Catering Technology	182	01/04/2018	31/03/2019
Atharva College of Hotel Management & Catering Technology	184	01/04/2018	31/03/2019
Atharva College of Hotel Management & Catering Technology	191	01/04/2019	31/03/2020
Atharva College of Hotel Management & Catering Technology	192	01/04/2019	31/03/2020

DATE

Poojy Jaani
PRINCIPAL
ATHARVA COLLEGE OF HOTEL MANAGEMENT
AND CATERING TECHNOLOGY
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**ATHARVA EDUCATIONAL TRUST'S
ATHARVA COLLEGE OF HOTEL MANAGEMENT &
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(Recognized by Government of Maharashtra & Affiliated to University of Mumbai
Estd. 2007-2008)
ISO 9001:2015 ISO 22000:2018
NAAC Accredited

Blank Marksheet



University of Mumbai
ATHARVA EDUCATIONAL TRUST

ATHARVA COLLEGE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY

AET Campus, Malad-Marve Road, Charkop Naka, Malad (W), Mumbai 400 095 INDIA.

GRADE CARD



Prachi Jain

PRINCIPAL

**ATHARVA COLLEGE OF HOTEL MANAGEMENT
AND CATERING TECHNOLOGY
MUMBAI-95**



Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086
Email klshshah@rediffmail.com Tel : 9322235516 / 09322899617 / 25016757

Bill Ref No. 643/21-22	
Date: 09th Nov 2021	

M/s
Atharva College of Hotel Mgmt and Catering Technology
Malad West, Mumbai-400095

Ref : CBGS Style Exam Software (Hotel Mgmt) AMC for year 2021-22

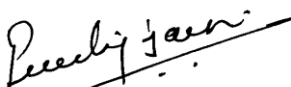
I must thank you for showing faith in me and allowing me to maintenance exam module at your college.

Particulars	Amount.
AMC Grading based Exam Processing System for 2020-2021	16,600/-
AMC charges for Grading based Exam Processing System Hotel Management This Module is applicable to Hotel Management Semester I Semester II Semester III Semester IV Regular & ATKT	
Total : Rs Sixteen Thousand Six Hundred Only.	16,600/-

Thanking you,
yours truly,



Kiran Shah


PRINCIPAL
ATHARVA COLLEGE OF HOTEL MANAGEMENT
AND CATERING TECHNOLOGY
MUMBAI-95



Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086
Email kishshah@rediffmail.com Tel : 9322235516 / 09322899617 / 25016757

Bill Ref No. 608/22-23	
Date: 24TH Jan 2023	

M/s
Atharva College of Hotel Mgmt and Catering Technology
Malad West, Mumbai-400095

Ref : CBGS Style Exam Software (Hotel Mgmt) AMC for year 2022-23

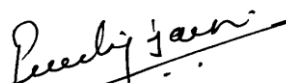
I must thank you for showing faith in me and allowing me to maintenance exam module at your college.

Particulars	Amount.
AMC Grading based Exam Processing System for 2022-2023	16,600/-
AMC charges for Grading based Exam Processing System Hotel Management This Module is applicable to Hotel Management Semester I Semester II Semester III Semester IV Regular & ATKT	
Total : Rs Sixteen Thousand Six Hundred Only.	16,600/-

Thanking you,
yours truly,



Kiran Shah


PRINCIPAL
ATHARVA COLLEGE OF HOTEL MANAGEMENT
AND CATERING TECHNOLOGY
MUMBAI-95



Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086
Email kishshah@rediffmail.com Tel : 9322235516 / 09322899617 / 25016757

Bill Ref No. 609/22-23	
Date: 24th Jan 2023	

M/s
Atharva College of Hotel Management & Catering Technology
Malad West , Mumbai 400095.

Ref : CBGS Style Exam Software (Culinary Arts) AMC for year 2022-23

I must thank you for showing faith in me and allowing me to install and maintain Exam software at your college.

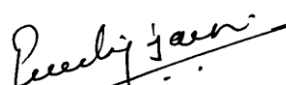
Particulars	Amount.
AMC Grading based Exam Processing System for 2022-2023	9,400/-
B.A. Culinary Arts (1 division 60 students) Semester I / II / III / IV Regular & Re-Exam	
Note: Installation, Support and training will be provided online. There is absolutely no need for personal visit, as almost all our client is provided support and solution online only. However in case you need me to visit personally, it will cost Rs.2500/- per visit.	
Total : Rs. Nine Thousand Four Hundred Only	9,400/-

Thanking you,
yours truly,



Kiran Shah

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AND CATERING TECHNOLOGY
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