



Shri Pragya Mahavidyalaya

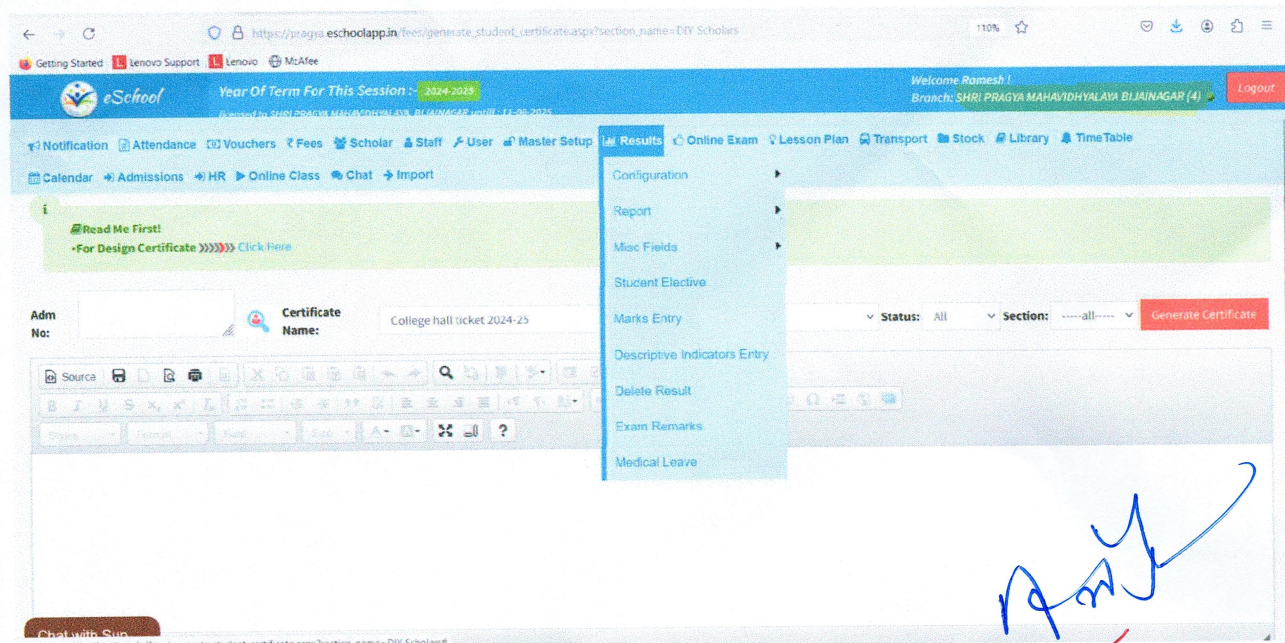
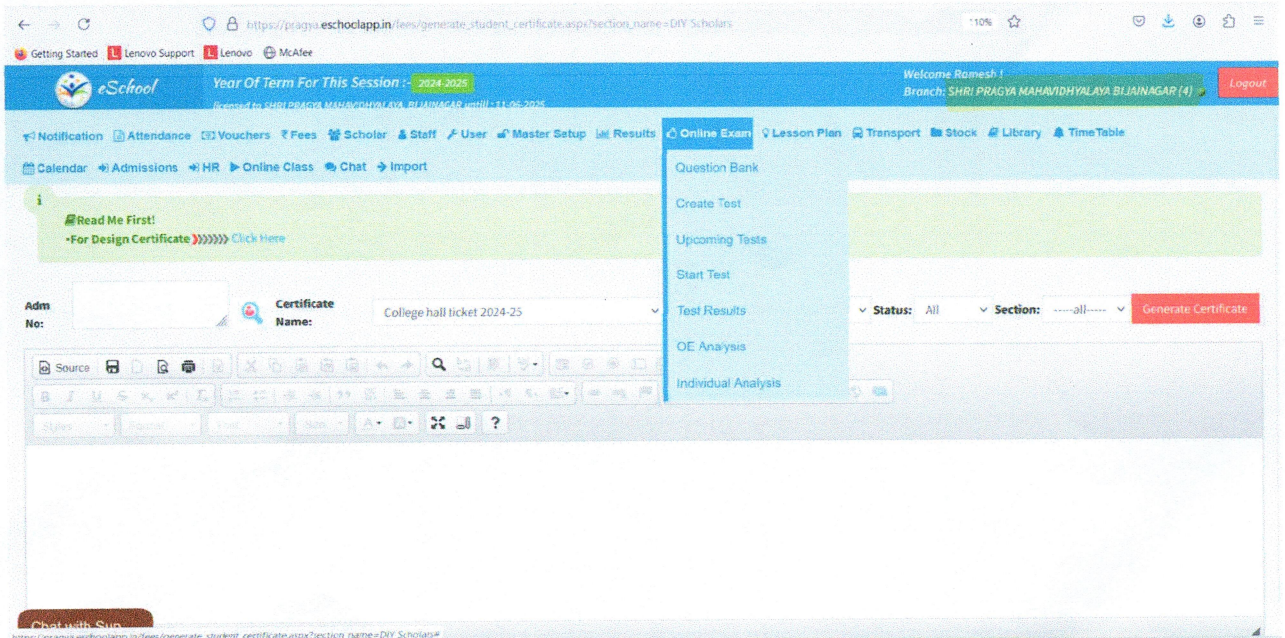
Post Graduate College of Science, Technology, Management, Arts & Commerce

Pragya Road, Bijainagar - 305624 Distt.-Ajmer, Rajasthan, India

Email : info@pragyacollege.com, Website : www.pragyacollege.com

Ph. : 091-1462-230101, 9587888125, 126

Screenshot of E-Governance in Results



[Handwritten Signature]
Director
Shri Pragya Mahavidyalaya
Bijainagar-305624



Shri Pragya Mahavidyalaya

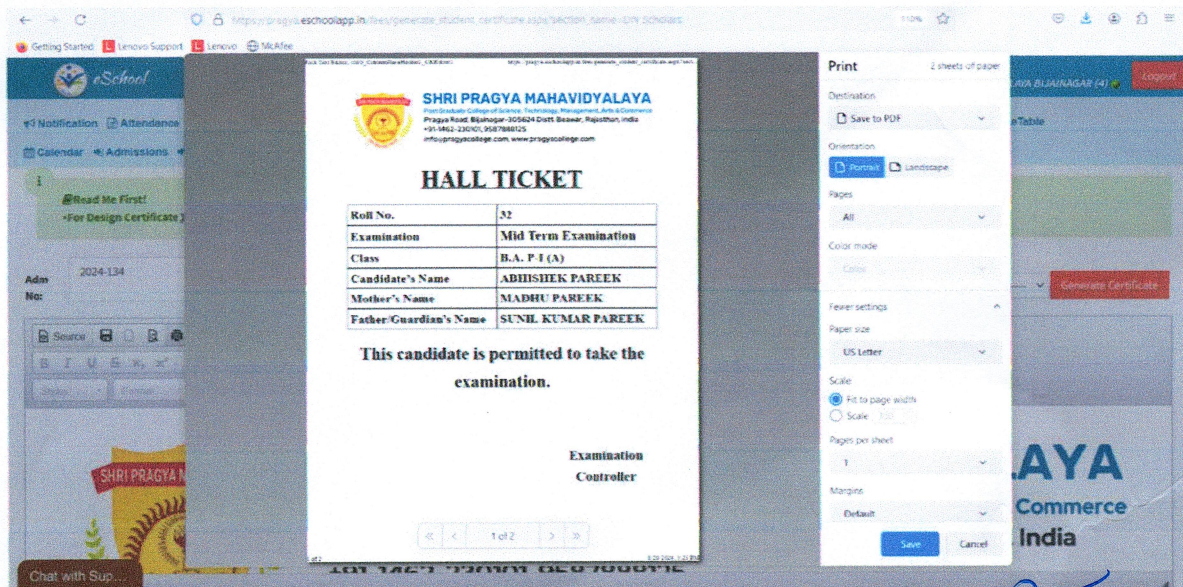
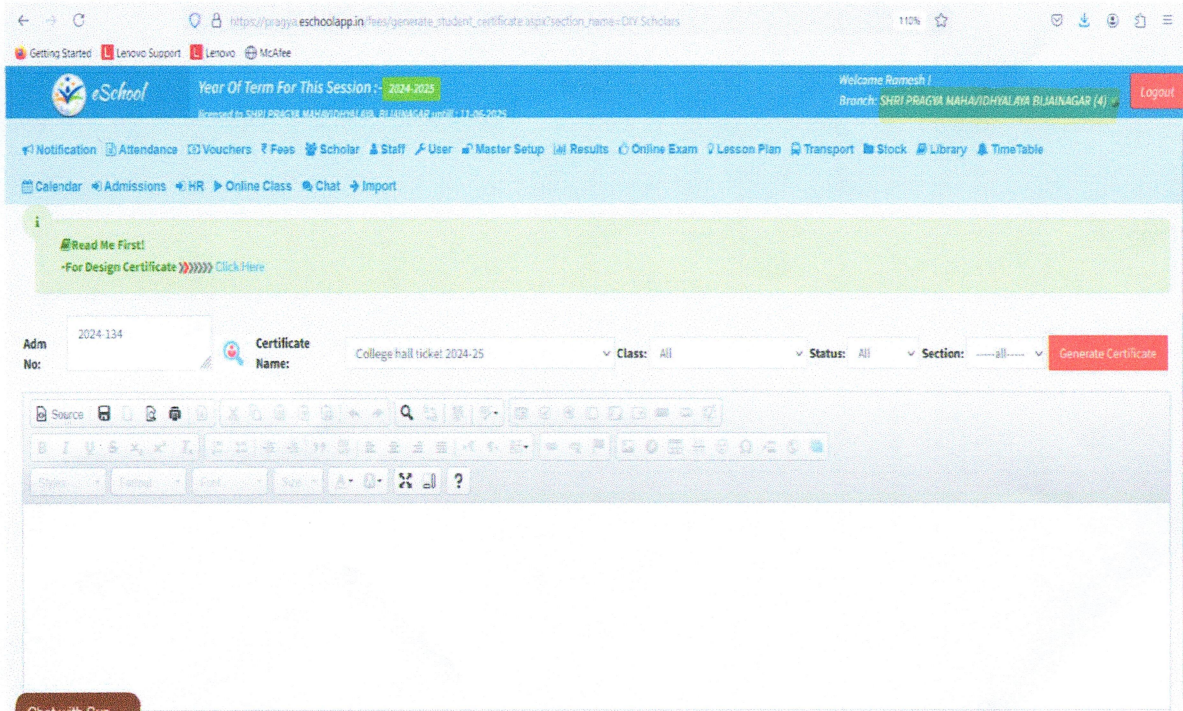
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Screenshot of E-Governance in Hall ticket generation



Handwritten signature
Director
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Screenshot of E-Governance in Students Registration

The screenshot displays the eSchool web application interface. The main navigation menu includes: Notification, Attendance, Vouchers, Fees, Scholar, Staff, User, Master Setup, Results, Online Exam, Lesson Plan, Transport, Stock, Library, TimeTable, Calendar, Admissions, Online Class, Chat, and Import. The current page is titled "Student Registration Number by following filters:". The filters include: Year Of Term (2024-2025), Show Inactive Students (checked), Name (r), Last Name (k), Father Name, Mother Name, Class (all), Section (all), Phone, Mobile, Address, and Additional (select). A "Generate Certificate" button is visible. Below the filters is a table of registered students:

Adm No.	student	Father	Class	Mother	phone	mebile	address
2024-134	ABHISHEK PAREEK	SUNIL KUMAR PAREEK	B.A. P-I A	MADHU PAREEK	9660218313	7877234031	PUROHIT MOHLLA KALYANPURA
2024-120	ANJALI KHAROL	RAM DAYAL KHAROL	B.C.A. P-I A	MEERA DEVI	7727058565,829057661	6955491015	GULAB BABA KI DHUNI GULABPURA
2024-47	DHEERAJ LAXKAR	RAJENDRA LAXKAR	B.A. P-I A	GEETA DEVI	9602138988,8905637104	8005608212	DHANOP PHULIYA KALA

Handwritten signature
Director
Shri Pragya Mahavidyalaya
Bijainagar-305624



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Institutional expenditure statements of e-governance implementation (ERP) of last five years

SHRI PRAGYA MAHAVIDYALAYA , BIJAINAGAR
(A Unit Of Shri Pragya Jain Samarak Samiti)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2023

AMOUNT FOR 31.03.2022	PARTICULARS	AMOUNT FOR 31.03.2023	AMOUNT FOR 31.03.2022	PARTICULARS	AMOUNT FOR 31.03.2023
1,36,517.00	Advertisement Expenses	2,16,280.00	1,02,43,600.00	Fees	1,69,93,857.00
4,40,000.00	Affiliation Fess	4,50,000.00	14,24,750.00	Examination Fees	25,00,150.00
2,24,910.00	Gaushala Expenses	16,94,348.00	64,295.00	Bank Interest	1,17,354.00
7,673.58	Bank Charges	11,238.60	20,000.00	Tree Planation Income	-
7,31,162.00	Bulding Repair Expenses	1,55,146.00	2,85,404.00	FDR Interest	2,72,016.00
80,000.00	UGC Refund A/c	-	4,600.00	Donation	-
14,896.00	Diesel & Petrol Expenses	27,819.00	18,722.00	Misc Income	2,04,111.00
-	Scout Fees Expenses	560.00	1,20,000.00	NCC Fees Income	2,29,000.00
24,764.00	Cleaning Expenses	30,923.00	12,24,600.00	Practical Exam Fees	22,45,000.00
26,038.00	Computer Maintance Expenses	18,130.00	4,63,500.00	Registration & Form Fees	8,76,000.00
5,26,271.00	Furniture Repair Expenses	18,815.00	41,600.00	TC & CC Income	60,900.00
1,96,761.00	Electricals Expenses	60,571.00	1,04,778.00	Vikas Fees Income	1,29,302.00
2,31,383.00	Electricity Bill Expenses	3,21,838.00	71,240.00	Mdsu Examination Receipt	28,765.00
-	Building Safty Security Expenses	16,800.00	8,22,689.00	Mdsu Examination Remuneration	5,91,876.00
-	Staff Welfare Expenses	1,33,783.00	1,01,000.00	Reet Exam Receipts	-
1,18,548.00	Employers ESI Contribution Expenses	1,41,299.00	4,69,902.00	Gaushala Income	73,300.00
17,250.00	Interest on Tds Late Payment	-		Funds Written off	28,77,376.00
4,900.00	Freight Expenses	10,880.00			
35,000.00	Accounting Charges	-			
12,000.00	Games Expenses	74,997.00			
1,13,460.00	Garden Maintenance Expenses	97,640.00			
21,144.00	General Expenses	21,193.00			
72,225.00	MDSU Examination Expenses	1,56,993.00			
8,68,519.00	MDSU Remuneration Expenses	-			
24,941.00	Library Expenses	13,475.00			
65,321.00	Laboratory Expenses	1,22,498.00			
35,765.00	Legal Charges Expenses	7,69,410.00			
83,498.00	Medical Expenses	307.00			
	Educational Tour Expenses	2,200.00			
	Exam Remuneration Expenses	3,10,721.00			
	Interest On Gratuity	19,06,169.00			
2,59,964.00	NCC Expenses	2,05,548.00			
2,20,187.00	Plantation Expenses	93,850.00			
972.00	Postage Expenses	3,259.00			
14,560.00	Employer PF Contribution	1,00,109.00			
1,88,411.00	Printing & Stationery Expenses	3,03,101.00			
21,769.00	Refreshment Expenses	72,191.00			
39,042.00	Repair & Maintenance Expenses	82,792.00			
45,10,149.00	Staff Salary	55,81,333.00			
	Software AMC Expenses	82,694.00			
2,643.84	Exam Form Filling Fees				
11,850.00	Diesel Generator Repair Expenses	37,200.00			
2,461.00	Domain Renewal Charges	2,463.84			
18,812.00	Telephone Bill Expenses	23,229.00			
3,22,991.00	Travelling Expenses	2,90,825.00			
21,971.00	Uniform Expenses	2,48,410.00			
21,220.00	Water Bill Expenses	24,880.00			
76,989.00	Festival & Occasion Expenses	13,69,526.00			
	Student Insurance Expenses	64,570.00			
3,778.00	Books Expenses				
13,280.00	Student I.D. Card Expenses	21,730.00			
73,160.00	Interest on UGC Refund	-			
2,246.00	OD Interest	-			
85,200.00	Play Ground Expenses	17,000.00			
94,994.00	Reet Exam Expenses	-			
7,200.00	Science Fair Expenses	-			


 Director
 Shri Pragya Mahavidyalaya
 Bijainagar-305624

82,022.00	Sports Expenses	12,000.00		
44,240.00	Reception & Guard Room Cabin			
1,60,162.00	Lloyd AC			
15,911.00	Water Fitting & Repair Expenses	1,18,241.00		
2,96,585.00	Fixed Assets Additions	22,10,042.44		
47,54,963.58	Excess of Income Over Expenditure	94,49,979.12		
1,54,80,680.00		2,71,99,007.00	1,54,80,680.00	2,71,99,007.00

As per our report of even date attached.

For S.C. Bapna & Associates

Chartered Accountants

Vijay Jain

(CA. Vijay Jain)

Partner

M. NO. 420795

FRN : 115649W

Date: 25/9/23

Place: Jaipur



For Shri Pragya Jain Smarak Samiti ,Bijainagar

Rohan Chaudhary

President

Secretary

Secretary

Treasurer

Treasurer

Director

Director
Shri Pragya Mahavidyalaya
Bijainagar-305624

SHRI PRAGYA MAHAVIDYALAYA , BIJAINAGAR (AJMER)
(A Unit Of Shri Pragya Jain Samark Samiti)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2022

AMOUNT FOR 31.03.2021	PARTICULARS	AMOUNT FOR 31.03.2022	AMOUNT FOR 31.03.2021	PARTICULARS	AMOUNT FOR 31.03.2022
178,400.00	Advertisement Expenses	136,517.00	10,380,145.00	Fees	10,286,500.00
490,000.00	Affiliation Fees	440,000.00	-	Examination Fees	1,424,750.00
441,300.00	Gausahale Expenses	224,910.00	33,691.00	Bank Interest	64,295.00
8,850.00	Art & Craft Expenses	-	-	Tree Plantation Income	20,000.00
0.00	Round Off	-	402,865.00	FDR Interest	265,404.00
2,273.34	Bank Charges	7,673.58	11,000.00	Donation	4,600.00
2,041,597.00	Building Repair Expenses	731,162.00	268,144.00	Misc Income	18,722.00
112,500.00	UGC Refund A/c	80,000.00	-	NCC Fees Income	120,000.00
25,081.00	Diesel & Petrol Expenses	14,896.00	-	Practical Exam Fees	1,224,800.00
20,000.00	MDSU Visiting Exp	-	-	Registration & Form Fees	463,500.00
2,635.00	Scout Fees Exp	-	-	TC & CC Income	41,600.00
4,000.00	Fees Return	-	-	Vikas Fees Income	104,778.00
18,638.00	Cleaning Expenses	24,764.00	7,660.00	University Exam Fees	-
35,017.00	Conference Seminar Exp	-	1,232,924.00	Mdsu Examination Receipt	71,240.00
62,427.00	Computer Maintenance Expenses	28,038.00	4,050,000.00	Equipment Fund Income	-
488,957.00	Furniture Repair exp	526,271.00	-	Mdsu Examination Remuneration	822,689.00
227,763.00	Electricals Consumables	196,761.00	-	Reet Exam Receipts	101,000.00
196,481.00	Electricity Bill	231,383.00	-	Gausaha Income	469,902.00
122,618.00	Employers ESI Contribution	118,548.00	744,195.36	Excess of Expenditure over Income	-
945.00	Interest on Tds Late Payment	17,250.00	-		
7,370.00	Freight	4,900.00	-		
-	Accounting Charges	35,000.00	-		
12,872.00	Games Expenses	12,000.00	-		
-	Garden Expenses	113,460.00	-		
4,978.00	General Expenses	21,144.00	-		
1,116,224.00	MDSU Exam Exp	72,225.00	-		
-	MDSU Remuneration Exp	868,519.00	-		
-	Library Exp	24,941.00	-		
-	Laboratory Expenses	65,321.00	-		
202,127.00	Legal Expenses	35,765.00	-		
12,228.00	Medical Expenses	83,498.00	-		
60,155.00	Misc Expenses	-	-		
10,792.00	Online Classes Exp	-	-		
5,052.00	News Paper Expenses	-	-		
32,235.00	NCC Expenses	259,984.00	-		
500,865.00	Plantation Expenses	220,187.00	-		
1,658.00	Postage Expenses	972.00	-		
-	PF Contribution Expenses	14,560.00	-		
154,024.00	Printing & Stationery Expenses	188,411.00	-		
130,826.00	Refreshment Expenses	21,789.00	-		
49,288.00	Repair & Maintenance Expenses	39,042.00	-		
4,938,591.00	Staff Salary	4,510,149.00	-		
28,320.00	Software AMC Expenses	-	-		
38,291.00	Stationary Exp.	-	-		
-	Exam Form Filling Fees	2,643.84	-		
-	Fees Return A/cs	42,900.00	-		
-	Diesel Generator Repair Exp	11,850.00	-		
-	Domain Renewal Charges	2,461.00	-		
30,923.00	Telephone Bill Expenses	18,612.00	-		
517,730.00	Travelling Expenses	322,991.00	-		
26,676.00	Uniform Expenses	21,971.00	-		
21,322.00	Water Bill Expenses	21,220.00	-		
1,781.00	Website exp	-	-		
-	Festival & Occasion Exp	76,989.00	-		
21,469.00	Books Expenses	3,778.00	-		
7,500.00	CCTV Camera Expenses	-	-		
80,110.00	Fan Purchase Expenses	18,246.00	-		
8,676.00	Furniture & Fixture Expenses	278,339.00	-		
39,529.00	Games Equipment	-	-		
34,500.00	MOBILE	-	-		
107,094.00	Lab Equipment Purchase	-	-		
4,451,935.00	Provision For Gratuity & P.L. Encashment	-	-		
-	Student ID Card Expenses	13,280.00	-		
-	Interest on UGC Refund	73,160.00	-		
-	OD Interest	2,246.00	-		
-	Play Ground Expenses	85,200.00	-		
-	Reet Exam Expenses	94,694.00	-		
-	Science Fair Expenses	7,200.00	-		
-	Sports Expenses	82,022.00	-		
-	Reception & Guard Room Cabin	44,240.00	-		
-	Lloyd AC	160,162.00	-		
-	Water Fittings & repair Exp	15,911.00	-		
-	Excess of Income Over Expenditure	4,754,963.68	-		
17,130,824.36		15,523,580.00	17,130,824.36		15,523,580.00

As per our report of even date attached.

For S.C. Bapna & Associates
Chartered Accountants

Vijay Jain
(CA. Vijay Jain)
Partner
M. NO. 420795
FRN : 115649W
Place : Jaipur
Date : 21.09.2022



For Shri Pragya Jain Smarak Samiti, Bijainagar

Pranendra Singh
President Secretary Treasurer

M. J.

Director
Shri Pragya Mahavidyalaya
Bijainagar-305624

SHRI PRAGYA MAHAVIDYALAYA , BIJAINAGAR (AJMER)
(A Unit Of Shri Pragya Jain Smarak Samiti)

BALANCE SHEET AS ON 31.03.2022

AMOUNT AS ON 31.03.2021	LIABILITIES	AMOUNT AS ON 31.03.2022	AMOUNT AS ON 31.03.2021	ASSETS	AMOUNT AS ON 31.03.2022
	Capital A/C			Fixed Assets	
	Capital Fund		2,076,983.41	As Per Annexure 'A'	2,076,983.41
	Add: Income Over Expenditure	4,754,963.58			
		4,754,963.58			
	Funds			Investment/ Loan	
50,288.00	College development Account	50,288.00	1,063,974.00	FDR	1,129,767.00
56,725.00	Enrollment Fund	56,725.00	30,388.00	FDR CBI(Karam Chari Kalvan Kosh)	31,946.00
500,000.00	Games Equipment Fund	500,000.00	1,708,105.00	FDR ICICI	1,799,390.00
2,000,000.00	Indoor Stadium Fund	2,000,000.00	3,503,067.00	FDR SBI	689,607.00
44,290.00	Karamchari Kalyan Kosh	44,290.00		FDR ICICI A/c :-3022	71,284.91
6,965.00	Kundan Chal Chikitsalya	6,965.00	73,223.01		
181,140.00	MDS Furniture Fund	181,140.00	27,363.00		
44,933.00	Membership Account	44,933.00		Current Assets	
				Sundry Receivable	36,133.01
				TDS Receivables/TCS Receivable	55,212.00
				Fees Receivables	57,750.00
				Salary Advance	15,000.00
				Pragya College E-Mitra A/c	875.00
				Other Advances	
				Electricity Security Deposit	11,566.00
8,586,839.00	Long Term Provision		175,000.00	MDSU Ajmer	175,000.00
	Provision For Gratuity & P.L.Encashment.	4,131,628.00			
				Bank Account	
125,400.00	Current Liabilities			Balances With Banks	3,268,121.27
10,009.01	Caution Money	125,400.00		Cheque in Transit	(65,224.00)
721,690.00	Library Deposits A/c	10,009.01			3,202,897.27
1,138,872.00	MDS Development Fee	721,690.00	788,428.60		
	Sundry Creditors	1,007,316.00		Cash In Hand	
				Cash In Hand	652,372.00
				Misc. Expenses (Assets)	
17,943.00	Other Payables		356,354.00	Expenditure Over income	
13,389.00	ESI Payable	1,226.00		Opening Balance	10,927,322.87
60,371.00	TDS Payable	42.00		Add: Expenses Over Income	
532,841.00	Outstanding Expenses	63,080.00	10,748,648.51	Add:-Corpus Fund Transferred	
	Salary Payable	483,203.00	744,195.36	Less:Opening Adjusted	
	Travelling Allowance Payable	4,000.00			
			565,521.00		
			10,927,322.87		
	Inter Department Accounts				
6,458,513.88	Shri Pragya Smarak Samiti	6,566,227.88			
180,000.00	Shri Pragya Public School,Bijainagar	180,000.00			
20,730,208.89		20,933,126.47	20,730,208.89		20,933,126.47

As per our report of even date attached.

For S.C. Bapna & Associates
Chartered Accountants

Vijay Jain
(CA. Vijay Jain)
Partner

M. NO. 420795
FRN : 115649W
Place : Jaipur
Date : 31.03.2022



For Shri Pragya Jain Smarak Samiti, Bijainagar

Ryan Choudhary

President

Secretary

Treasurer

[Signature]
Director
Shri Pragya Mahavidyalaya
Bijainagar-305624

SHRI PRAGYA MAHAVIDYALAYA , BIJAINAGAR (AJMER)
(A Unit Of Shri Pragma Jain Samark Samiti)

Fixed Assets Fund Forming Part Of Balance Sheet As On 31.03.2022 (Annexure 'A')

Sr.No.	Name Of Assets	Written Down Value As On 01/04/2021	More Than 180 Days	Less Than 180 Days 50% Of Rate	Total	Depreciation	Value As on 31/03/2022
1	Computer	2,921.04			2,921.04		2,921.04
2	Dairy Equipments	92,809.12			92,809.12		92,809.12
3	Fixed Goods 1	72,006.02			72,006.02		72,006.02
4	Furniture & Fixture	498,994.85			498,994.85		498,994.85
5	GENERATOR	2,080.20			2,080.20		2,080.20
6	CCTV Camera	76,013.60			76,013.60		76,013.60
7	Computer - Printer	2,941.18			2,941.18		2,941.18
8	Fans	33,272.55			33,272.55		33,272.55
9	Invertor	7,413.35			7,413.35		7,413.35
10	Lamination Machine	622.72			622.72		622.72
11	Uni Water Coller	10,134.48			10,134.48		10,134.48
12	Water Purifier	8,006.41			8,006.41		8,006.41
13	Photostate Machine	9,814.56			9,814.56		9,814.56
14	AC	7,326.12			7,326.12		7,326.12
15	Attendance Thumb Machine	9,800.00			9,800.00		9,800.00
16	Books	9,000.00			9,000.00		9,000.00
17	Building	709,914.80			709,914.80		709,914.80
18	Class Room - A	223,247.18			223,247.18		223,247.18
19	Games Equipments	43,409.40			43,409.40		43,409.40
20	Garden Cutting Machine	29,500.00			29,500.00		29,500.00
21	Gas Pipe	24,105.75			24,105.75		24,105.75
22	Lab Equipments	100,000.00			100,000.00		100,000.00
23	Note Counting Machine	2,614.73			2,614.73		2,614.73
24	Software	13,125.00			13,125.00		13,125.00
25	Type Writer	90.35			90.35		90.35
26	White Board	87,820.00			87,820.00		87,820.00
	Total	2,076,983.41			2,076,983.41		2,076,983.41

As per our report of even date attached.

For S.C. Bapna & Associates
Chartered Accountants

Vijay Jain
(CA. Vijay Jain)
Partner

M. NO. 420795
FRN : 115649W
Place : Jaipur
Date: 31.07.2022



For Shri Pragma Jain Smarak Samiti, Bijainagar

Rajendra Sain
President
Bhuvanraj
Secretary
Sain
Treasurer

[Signature]
Director
Shri Pragma Mahavidyalaya
Bijainagar-305624

SHRI PRAGYA MAHAVIDYALAYA , BIJAINAGAR (AJMER)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2021

AMOUNT FOR 31.03.2020	PARTICULARS	AMOUNT FOR 31.03.2021	AMOUNT FOR 31.03.2020	PARTICULARS	AMOUNT FOR 31.03.2021
84,802.00	Advertisement Expenses	178,400.00	12,604,802.00	Fees	10,380,145.00
520,000.00	Affiliation Fess	490,000.00	13,524.00	Admission Form Fees	-
-	Gaushala Exp	441,300.00	37,496.00	Bank Interest	33,691.00
-	Art & Craft Expenses	6,850.00	45,000.00	Canteen Tender Income	-
18,245.00	Audit Fees	-	790,541.00	FDR Interest	402,855.00
-	Round Off	0.02	10,500.00	Develoment Fees	-
3,885.46	Bank Charges	2,273.34	110,600.00	Donation	11,000.00
30,000.00	Broadband Service	-	88,501.00	Misc Income	268,144.00
579,131.00	Building Repair Exp	2,041,597.00	10,000.00	RKCL Income	-
-	UGC Refund A/c	112,500.00	560,000.00	Boundary Wall Fund	-
10,631.00	Diesel & Petrol Expenses	25,081.00	1,100,000.00	Conference Hall Fund	-
-	MDSU Visiting Exp	20,000.00	3,000,000.00	Girls Hostel Fund	-
-	Scout Fees Exp	2,635.00	600,000.00	Outdoor Stadium Fund	-
-	Fees Return	4,000.00	-	University Exam Fees	7,660.00
-	Cleaning Expenses	18,638.00	-	Mdsu Examination Receipt	1,232,924.00
-	Conference Seminar Exp	35,017.00	-	Equipment Fund Income	4,050,000.00
5,780.00	Computer Maint. Expenses	62,427.00			
-	Furniture Repair exp	488,957.00			
-	Electricals Consumables	227,763.00	(720,426.00)	Excess of Expenditure over Income	744,195.36
272,545.00	Electricity Bill	196,481.00			
131,544.00	ESI Contribution Employers	122,619.00			
-	Interest on Tds Late Payment	045.00			
-	Freight	7,370.00			
311,503.01	Function Exp.	-			
295,988.00	Games Expenses	12,672.00			
209,714.00	Garden Maintenance Expenses	-			
123,934.00	General Expenses	4,978.00			
-	MOSU Remuneration Exp	1,116,224.00			
10,000.00	Income Tax Challan	-			
22,240.00	Inspection Charges	-			
23,971.00	Laboratory Expenses	-			
589,510.00	Legal Charges Expenses	202,127.00			
18,493.00	Light exp.	-			
51,143.00	MDSL Practical Expenditure	-			
1,255.00	Medical Expenses	12,228.00			
-	Misc Expenses	60,155.00			
3,458.00	Mobile Recharge & Other Exp.	-			
-	Online Classes Exp	10,792.00			
16,818.00	News Paper & Magazines	5,052.00			
73,106.00	NCC Expenses	32,235.00			
-	Plantation	500,865.00			
3,424.00	Postage Expenses	1,658.00			
31,875.00	Practical Expenditure	-			
384,867.00	Printing & Stationery Expenses	154,024.00			
66,254.00	Refreshment Expenses	130,826.00			
25,038.00	Repair & Maintenance Expenses	49,288.00			
4,728,286.00	Salary	4,936,591.00			
53,450.00	Service Charge	-			
3,500.00	Software AMC Expenses	28,320.00			
-	Stationary exp.	38,291.00			
11,000.00	Staff Welfare	-			
47,578.00	Student Insurance	-			
3,500.00	Student Welfare Expenses	-			
3,890.00	TDS Expense	-			
2,942.00	Telephone Bill Expenses	30,323.00			
1,185,974.00	Travelling Expenses	517,730.00			
-	Uniform Expenses	26,576.00			
21,847.00	Water Bill Expenses	21,322.00			
-	Website exp	1,781.00			
7,500.00	Workshop Expenses	-			
-	BOOKS New	21,469.00			
-	CCTV CAMERA New	7,500.00			
-	Fan New	80,110.00			
-	FURNITURE & FIXTURE PURCHASE	8,676.00			
-	Games Equipment New	39,529.00			
-	MOBILE New	34,500.00			
-	Lab Equipment Purchase	107,094.00			
-	Provision For Gratuity & P. I. Encashment	4,451,935.00			
8,281,685.53	Excess of Income Over Expenditure	-			
18,250,538.00		17,130,624.36	18,250,538.00		17,130,624.36

As per our report of even copy attached

For S.C. Bapna & Associates
Chartered Accountants

Vijay Jain
(CA. Vijay Jain)
Partner

M. NO. 420795
FRN : 115849W

DATE: 10.09.2021



For Shri Pragya Jain Smarak Samiti, Bijainagar

[Signature]
President

[Signature]
Secretary

[Signature]
Treasurer

[Signature]
Director

Shri Pragya Mahavidyalaya
Bijainagar-305624

SHREE PRAGYA MAHAVIDYALAYA (DEPTT.), BIJAINAGAR (AJMER)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2020

AMOUNT FOR 31.03.2019	PARTICULARS	AMOUNT FOR 31.03.2020	AMOUNT FOR 31.03.2019	PARTICULARS	AMOUNT FOR 31.03.2020
47,418.00	To Advertisement	84,802.00	2,43,500.00	By Prospectus Income	
4,05,000.00	To Affiliation Fees	5,20,000.00	1,30,350.00	By Registration Fee	
8,850.00	To Audit Exp.	18,245.00	33,930.00	By Bank Interest	24,384.00
-	To Broadband Service	30,000.00	64,55,750.00	By Fees	70,90,200.00
2,174.00	To Bank Charges	2,396.48	-	By Bank Interest With FDR Interest	44,024.00
18,930.00	To Computer Maint.	5,780.00	5,000.00	By Other Income	-
-	To Depreciation	-	42,100.00	By TC & CC Fees	-
1,87,701.00	To Function Expenses	3,11,503.00	52,320.00	By Geography Practical Fees	-
25,606.00	To Furniture	-	1,00,000.00	By MDSU Copy Remuneration Income	-
33,850.00	To Fees return	-	51,000.00	By MDSU Tournament	-
1,02,176.00	To General Expenses	1,11,808.00	11,58,094.00	By MDSU Exam Remuneration	-
78,220.00	To Garden Maintenance Exp.	2,09,714.00	16,080.00	By Library Fees	-
95,000.00	To Legal Expenses	5,89,510.00	-	By RKCL Income	10,000.00
27,833.00	To Library Exp.	-	-	By Girls Hostel Fund	30,00,000.00
2,90,768.00	To Light Bill	2,72,545.00	-	By Outdoor Stadium Fund	6,00,000.00
15,929.00	To Light Exp.	18,493.00	-		
1,01,000.00	To MDSU Copy Remuneration	-	-		
-	To Generator Diesel	10,831.00	-		
	To Student Help Exp	3,500.00	-		
	To TDS Exp	3,890.00	-		
	To Newspaper Exp	16,818.00	-		
2,522.00	To Postage Exp.	3,424.00	-		
11,625.00	To Repair & Maintenance Exp	25,038.00	-		
5,785.00	To Mobile Recharge & Other Exp.	3,459.00	-		
-	To Medical Exp.	1,255.00	-		
2,01,271.00	To Stationery	3,64,887.00	-		
24,933.00	To Telephone Bill	2,942.00	-		
-	To Travelling	-	-		
17,995.00	To Water Bill	21,847.00	-		
20,852.00	To UD Taxes (Municipal)	-	-		
	To Refreshment Exp	66,254.00	-		
15,232.00	To Sports Exp.	-	-		
12,050.00	To Software Maintenance Exp.	3,500.00	-		
11,58,094.00	To MDSU Exam Remuneration Paid	-	-		
91,000.00	To Prospectus Printing Expenditure	-	-		
7,98,264.00	To Boundary Wall Expenses	-	-		
4,190.00	To CCTV Camera	-	-		
50,816.00	To Fans	-	-		
6,372.00	To Fire Extinguisher	-	-		
70,000.00	To Geography Equipment	-	-		
3,25,312.00	To Guru Panna Hall	-	-		
45,668.00	To Laboratory Equipment	23,971.00	-		
4,84,170.00	To Building Repair & Maintenance	5,79,131.00	-		
35,01,518.00	To Income Over Expenditure	74,63,064.52	-		
82,88,124.00		107,68,608.00	82,88,124.00		107,68,608.00

As per our report of even date attached.

For S.C. Bapna & Associates
Chartered Accountants

Vijay Jain
(CA. Vijay Jain)
Partner
M. NO. 420795
FRN : 115649W



Place : Jaipur
Date : 29.12.2020

For Shri Pragya Jain Smarak Samiti, Bijainagar

R. B. S.
President Secretary Treasurer

AW
Director
Shri Pragya Mahavidyalaya
Bijainagar-305624

SHREE PRAGYA MAHAVIDYALAYA (DEPTT.), BIJAINAGAR (AJMER)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2019

AMOUNT FOR 31.03.2018	PARTICULARS	AMOUNT FOR 31.03.2019	AMOUNT FOR 31.03.2018	PARTICULARS	AMOUNT FOR 31.03.2019
123,027.00	To Advertisement	47,418.00	248,600.00	By Prospectus Income	243,500.00
505,000.00	To Affiliation Fees	405,000.00	110,000.00	By Registration Fee	130,350.00
-	To Certificate Fees	-	35,868.00	By Bank Interest	33,930.00
6,782.30	To Bank Charges	2,174.00	8,507,450.00	By Fees	6,455,750.00
14,133.00	To Computer Maint.	18,930.00	389,795.00	By Bank Interest With FDR Interest	-
-	To Depreciation	-	17,460.00	By Other Income	5,000.00
191,472.00	To Function Expenses	187,701.00	40,200.00	By TC & CC Fees	42,100.00
52,926.00	To Furniture	25,606.00	-	By Geography Practical Fees	52,320.00
246,900.00	To Fees return	33,850.00	-	By MDSU Copy Remuneration Income	100,000.00
136,486.00	To General Expenses	102,176.00	5,000.00	By MDSU Practical Fees	-
53,700.00	To Laboratory Exp	-	-	By MDSU Tournament	51,000.00
33,000.00	To Legal Expenses	95,000.00	1,080,752.00	By MDSU Exam Remuneration	1,158,094.00
168,638.00	To Library Exp.	27,833.00	40,720.00	By ITI Exam Income	-
293,637.00	To Light Bill	290,768.00	40,701.00	By RKCL Income	-
3,960.00	To Audiit Fees	8,850.00	2,606.00	By Library Fees	16,080.00
22,425.00	To Light Exp.	15,929.00	21,399,305.37	By Expenditure Over Income	-
100,000.00	To MDSU Copy Remuneration	101,000.00	-		
58,272.00	To practical Expenditure	-			
3,551.00	To Postage Exp.	2,522.00			
41,000.00	To Repair & Maintenance to Building	11,625.00			
4,363.00	To Mobile Recharge & Other Exp.	5,785.00			
45,400.00	To RKCL	-			
68,878.00	To Stationery	201,271.00			
41,832.00	To Telephone Bill	24,933.00			
2,608.00	To Travelling	-			
17,700.00	To Water Bill	17,995.00			
20,852.00	To UD Taxes (Municipal)	20,852.00			
181,456.00	To Garden Exp.	78,220.00			
-	To Sports Exp.	15,232.00			
13,650.00	To Software Maintenance Exp.	12,050.00			
1,080,752.00	To MDSU Exam Remuneration Paid	1,158,094.00			
65,388.00	To Prospectus Printing Expenditure	91,000.00			
-	To Boundary Wall Expenses	798,264.00			
-	To CCTV Camera	4,190.00			
-	To Fans	50,816.00			
-	To Fire Extinguisher	6,372.00			
-	To Geography Equipment	70,000.00			
-	To Guru Panna Hall	325,312.00			
-	To Laboratory Equipment	45,668.00			
930,674.00	To Building	484,170.00			
1,300.00	To Science Seminar	-			
18,459.00	To Examination Expenditure	-			
7,641,447.00	To UGC Girls Hostel	-			
697,263.00	To Temple	-			
600,000.00	TO Outdoor Stadium	-			
70,094.00	TO Lab Equipment C.Y.	-			
4,974,888.32	To Lab Equipement	-			
501,716.00	To Gaushala Shed	-			
863,554.75	To Gaushala Godown	-			
541,006.00	To Girls Toilet	-			
500,000.00	To Game Equipments	-			
569,697.00	To CC Road	-			
39,140.00	To CC Road C.Y.	-			
5,448,269.00	To Indoor Stadium	-			
1,405,000.00	To Front Elevation	-			
175,193.00	To Front Garden	-			
616,000.00	To Canteon Building	-			
1,886,894.00	To Conference Hall	-			
3,600.00	To Mobile	-			
49,238.00	To Guru Panna Meditation Hall	-			
787,236.00	To Science Lab	-			
	To Income Over Expenditure	3,501,518.00			
31,918,457.37		8,288,124.00	31,918,457.37		8,288,124.00

As per our report of even date attached.

For S.C. Bapna & Associates
Chartered Accountants

Vijay Jain
(CA. Vijay Jain)
Partner
M. NO. 420495
FRN : 115649W



Place : Jaipur
Date : 05-08-2019

For Shri Pragya Mahavidyalaya Samiti, Bijainagar

Bhuvan Sampat Raj
President
Rajish
Secretary
Treasurer

Director

Director
Shri Pragya Mahavidyalaya
Bijainagar-305624

SHREE PRAGYA MAHAVIDYALAYA (DEPTT.), BIJAINAGAR (AJMER)

BALANCE SHEET AS ON 31.03.2019

AMOUNT AS ON 31.03.2018	LIABILITIES	AMOUNT AS ON 31.03.2019	AMOUNT AS ON 31.03.2018	ASSETS	AMOUNT AS ON 31.03.2019
11,792,716.08	Capital Fund		1,361,407.07	Fixed Assets	1,361,407.07
(21,399,305.37)	Capital Fund	(9,606,589.29)		As Per Annexure 'A'	
(9,606,589.29)	Income Over Expense	3,501,518.00			
		(6,105,071.29)			
500,000.00	Other Funds		27,433.01	UGC	27,433.01
2,000,000.00	Games Equipment Fund	500,000.00		Seminar	
600,000.00	Indoor Stadium Fund	2,000,000.00		Collage Education Department	
3,100,000.00	Outdoor Stadium Fund	600,000.00	1,000,000.00	FDR For Security Deposit	1,000,000.00
			3,100,000.00		
3,000,000.00	UGC			Other Advances	
4,050,000.00	Girls Hostel Fund	3,000,000.00	2,306,941.00	S.P. College Boy's Fund	1,939,167.00
7,050,000.00	Equipment Fund	4,050,000.00		MDSU Ajmer	175,000.00
	Current Liabilities		7,050,000.00		
905,953.00	Sundry Creditors			Bank Balance	
			914,803.00	SBI Beawar A/C No.11053573955	20,948.94
2,637,460.47	Inter Unit Balances			BOB Bijainagar A/C 31230100001608	8,504.90
879,090.10	Shri Pragma Jain Smarak Samiti		2,637,460.47	SBBJ BJNR A/C No.51043776552	14,215.08
	S.P. College Sanchalan Samiti		(2,993,503.90)	SBBJ BJNR A/C No.41804	52,637.84
			221,806.76		
				Cash in Hand	
				Cash	4,374.43
4,965,914.28		4,603,688.28	4,965,914.28		4,603,688.28
			0.00		

As per our report of even date attached.

For S.C. Bapna & Associates
Chartered Accountants



(CA. Vijay Jain)
Partner
M. NO. 420495
FRN : 115649W

Place : Jaipur
Date : 05-08-2019

For Shri Pragma Jain Smarak Samiti, Bijainagar

Bhuvanendra Sampat Rajgopal
President
Secretary
Treasurer

NPJ
Director
Shri Pragma Mahavidyalaya
Bijainagar-305624

SHREE PRAGYA MAHAVIDYALAYA (DEPTT.), BIJAINAGAR (AJMER)
Fixed Assests Fund Forming Part Of Balance Sheet As On 30.03.2019 (Annexure 'A')

S.No.	Name Of Assets	Rate	Written Down Value As On 01/04/2018	More Than 180 Days	Less Than 180 Days 50% Of Rate	Sales	Total	Depreciation For the year	Written Down Value As on 03/31/2019
1	Fixed Goods	15%	70,048.05	-	-	-	70,048.05	-	70,048.05
2	Furniture	10%	21,800.73	-	-	-	21,800.73	-	21,800.73
3	TypeWriter	15%	90.35	-	-	-	90.35	-	90.35
4	Computer	60%	658.63	-	-	-	658.63	-	658.63
6	Furniture	10%	92,565.66	-	-	-	92,565.66	-	92,565.66
9	Building	0%	690,978.12	-	-	-	690,978.12	-	690,978.12
10	Library Building	10%	18,936.68	-	-	-	18,936.68	-	18,936.68
11	Class Room(A)	10%	20,210.43	-	-	-	20,210.43	-	20,210.43
12	Class Room(B)	10%	46,261.02	-	-	-	46,261.02	-	46,261.02
13	Class Room(C)	10%	156,775.73	-	-	-	156,775.73	-	156,775.73
14	Games	15%	3,409.40	-	-	-	3,409.40	-	3,409.40
15	Air Condition	15%	7,326.12	-	-	-	7,326.12	-	7,326.12
16	Gash Pipe	15%	24,105.75	-	-	-	24,105.75	-	24,105.75
17	Note Counting Machine	15%	2,614.73	-	-	-	2,614.73	-	2,614.73
18	Fans	15%	30,010.68	-	-	-	30,010.68	-	30,010.68
19	Software	25%	13,125.00	-	-	-	13,125.00	-	13,125.00
20	White Board	10%	87,820.00	-	-	-	87,820.00	-	87,820.00
21	CCTV Camera	60%	71,890.00	-	-	-	71,890.00	-	71,890.00
22	Printer	60%	2,780.00	-	-	-	2,780.00	-	2,780.00
	Total		1,361,407.07	-	-	-	1,361,407.07	-	1,361,407.07

As per our report of even date attached.

For S.C. Bapna & Associates
Chartered Accountants
Vijay Jain
(CA. Vijay Jain)
Partner
M. NO. 420485
FRN : 115649W



Place : Jaipur
Date : 05-08-2019

For Shri Pragya Jain Smarak Samiti, Bijainagar

Bhuvan Sampat President
Rajesh Secretary
Rajesh Treasurer

[Signature]

Director

Shri Pragya Mahavidyalaya
Bijainagar-305624

MR SOFTWARES

PAN NO: AHIPD3838N
GSTN: 23AHIPD3838N1Z7

To,
Shri Pragya College
Bijainagar
Rajasthan

School Ref No: 2022 – 66181

Date: 27.05.2022

Proforma Invoice

Product	Details	Cost
eSchoolApp 752 student's Space/bandwidth	eSchoolApp Pro Pack 752 extra student's Space/bandwidth (40x752)	₹30,080.00
GST	IGST @ 18%	₹5,414.40
	Grand Total	₹35,494.40

Welcome to eSchoolApp! Your usage of eschoolapp is subject to your acceptance of terms mentioned in the proposal, which are being mentioned again below for your reference. We thank you for your business and assure you of the best in services and support.

Regards

MR SOFTWARES

Computer generated advice. No signature Required


Director
Shri Pragya Mahavidyalaya
Bijainagar-305624

MR SOFTWARES

Terms of Use

- 1. Software Customization:** The total project cost as mentioned above is strictly for the existing functionality as mentioned in the Functionalities of App and ERP section above. Any additional development outlined by you during the development, deployment or maintenance phase is chargeable extra, depending on the nature of the work. Additional development includes activities like (but not limited to) report customization, new feature development, new receipt / report format requirement, etc. Additional development is subject to approval from MR Softwares and the school management. We appreciate the enhancements suggested by the customers and that is how we have grown over the years. However, owing to the nature of product, we do not make any commitments on the time involved in the development and QA. We make a conscious effort to make changes as early as possible, but no commitment on timelines is being made directly or inherently. We reserve the right to reject change requests
- 2. No Refunds:** Since eSchoolApp is a hosted solution and the amount paid by you is shared with multiple server, app and website hosting partners, we do not offer any refund on the amount paid by you.
- 3. Scope of work:** The project cost is being charged only for the eSchoolApp software licensed as per work order. Any third-party costing like (but not limited to) web hosting, advertising, SEO, computer hardware, data entry, networking, internet expenses, operating systems, document editing software, Tally software, stationery, electricity expenses, manpower expenses, furniture fixtures, third party software, etc. is not included in this cost and is payable separately to the concerned third party, if deemed necessary by the school.
- 4. Intellectual Property:** We would be only deploying the functional binaries on the cloud server and share the login credentials for your account with you. The source code of the entire software will remain our IP (Intellectual Property). We will not give you the source code for this software, database scripts or any documentation of the internal architecture of the software at any point during or after your subscription to this service. This remains true even in case the company ceases to exist any longer.
- 5. Training and Support:** Training and support will be provided to your team after deployment of the software over remote screen sharing over the internet and via telephone in standard business hours. We provide only remote support and do not provide any sort of physical support. High Speed internet connection (minimum 1Mbps) is required if the customer needs remote desktop sharing support. Our work timings are Mon – Sat 10 AM to 7 PM, except holidays. All calls to and from our offices will always be over a recorded line. We reserve the right to withdraw telephone support, email support and all other forms of training and support if there are complaints of unruly, harsh or undignified behavior from the school. No refunds will be provided in this case as well, as outlined in the "No Refunds" section above.
- 6. Data Backup:** Although we use multiple data backup techniques to ensure data redundancy, we explicitly disclaim responsibility for any data loss or data corruption issues. You are advised to maintain daily backup of your data on a separate system by using the export to excel features available in all major reports.
- 7. Payment Defaults:** If the client defaults on any payment schedule, MR Softwares reserves the right to stop the software from functioning partially or completely. No Support will be offered for the software in case of default in payment. We also disclaim responsibility of any data loss that might occur if the providers truncate your installation due to non-payment of dues.
- 8. Scope of license:** The client is entitled to use the software only for the licensed installation as mentioned in the work order. Any subletting or installation of any part or whole of the eSchoolApp software on another computer, or to any installation not clearly mentioned in the work order, is strictly prohibited and will attract legal proceedings
- 9. Hardware Safety:** Hardware devices installed by us in the bus or in the school premises (GPS / Mobiles / etc.) are installed at the school's risk. The security of all such devices is to be undertaken by the school authorities. Any theft / damage / repair / exchange for these devices is the school's responsibility and the concerned charges for new devices has to be paid by the school in advance if the need so arises.
- 10. Jurisdiction:** All disputes subject to Ujjain, Madhya Pradesh, India jurisdiction only.


Director
Shri Pragma Mahavidyalaya
Bijainagar-305624



Payee: MR SOFTWARES
Amount: ₹1,89,980.00/-
Bank : HDFC, Ujjain Branch
Account Number: 09082020000088
IFSC : HDFC0000908

Please Note:- Currently we are calculating the exact student's strength from the ERP active Students from the 2021 session if you want to purchase some extra students so kindly release the payment (extra students) * 40 + 18% GST as well.

If you have any queries kindly let us know. We are waiting for your kind revert.

Thank You

On Fri, May 27, 2022 at 2:47 PM eSchool Sales <sales1@eschoolapp.in> wrote:
Respected Sir,
Good Afternoon!!

Greetings,

I would like to express my sincere gratitude to you for your patronage with eSchoolApp, It is just a gentle reminder for the renewal of **Shri Pragya Public School and College** Software and App's expiry date is **11-06-2022**. So please transfer the renewal amount as soon as possible and **enjoy uninterrupted services**.

The 2021 Year College Branch due amount:-

Shri Pragya College renewal amount was due last year (2021) Please check the details (for more details please check last year (2021) renewal email and 02-06-2021 date email):-

Branch Name	2020 Session Student's Strength	Licensed Students Amount	GST (18%)	Total Amount
College	752	30,080.00	5,414.40	35,494.40

The 2021 Session all branches renewal amount:-

Please Note:- If School wants to release the renewal amount as per the 2022 session so please promote/Add new students as soon as possible or if you have promoted/added all students in the 2022 session so please confirm to us via email After that we will give you the revised student's strength amount for the renewal.

According to 2021 Session students strength is $3273 * 40 + \text{GST}(18\%) = 1,30,920.00 + 23,565.00 = 1,54,485.60$ (Inclusive GST) for upto 3273 Students.

Branch Name	2021 Session Student's Strength	Addition Licensed Students Amount	GST (18%)	Total Amount
Bijai Nagar	2046	81,840.00	14,731.20	96,571.20
Bhinai	73	2,920.00	525.6	3,445.60
Gulab Pura	293	11,720.00	2,109.60	13,829.60
College	861	34,440.00	6,199.20	40,639.20
TOTAL	3273	130,920.00	23,565.60	154,485.60

Total amount- $35,464.40 + 1,54,485.60 = ₹1,89,980.00/-$

MR SOFTWARES

PAN NO: AHIPD3838N
GSTN: 23AHIPD3838N1Z7

To,
Shri Pragya College
Bijainagar
Rajasthan

School Ref No: 2022 – 66181

Date: 22.07.2022

Proforma Invoice

Product	Details	Cost
eSchoolApp 1000 student's Space/bandwidth	eSchoolApp Pro Pack 1000 extra student's Space/bandwidth (40x1000)	₹40,000.00
GST	IGST @ 18%	₹7,200.00
	Grand Total	₹47,200.00

Welcome to eSchoolApp! Your usage of eschoolapp is subject to your acceptance of terms mentioned in the proposal, which are being mentioned again below for your reference. We thank you for your business and assure you of the best in services and support.

Regards

MR SOFTWARES

Computer generated advice. No signature Required


Director
Shri Pragya Mahavidyalaya
Bijainagar-305624



MR SOFTWARES

Terms of Use

- 1. Software Customization:** The total project cost as mentioned above is strictly for the existing functionality as mentioned in the Functionalities of App and ERP section above. Any additional development outlined by you during the development, deployment or maintenance phase is chargeable extra, depending on the nature of the work. Additional development includes activities like (but not limited to) report customization, new feature development, new receipt / report format requirement, etc. Additional development is subject to approval from MR Softwares and the school management. We appreciate the enhancements suggested by the customers and that is how we have grown over the years. However, owing to the nature of product, we do not make any commitments on the time involved in the development and QA. We make a conscious effort to make changes as early as possible, but no commitment on timelines is being made directly or inherently. We reserve the right to reject change requests
- 2. No Refunds:** Since eSchoolApp is a hosted solution and the amount paid by you is shared with multiple server, app and website hosting partners, we do not offer any refund on the amount paid by you.
- 3. Scope of work:** The project cost is being charged only for the eSchoolApp software licensed as per work order. Any third-party costing like (but not limited to) web hosting, advertising, SEO, computer hardware, data entry, networking, internet expenses, operating systems, document editing software, Tally software, stationery, electricity expenses, manpower expenses, furniture fixtures, third party software, etc. is not included in this cost and is payable separately to the concerned third party, if deemed necessary by the school.
- 4. Intellectual Property:** We would be only deploying the functional binaries on the cloud server and share the login credentials for your account with you. The source code of the entire software will remain our IP (intellectual Property). We will not give you the source code for this software, database scripts or any documentation of the internal architecture of the software at any point during or after your subscription to this service. This remains true even in case the company ceases to exist any longer.
- 5. Training and Support:** Training and support will be provided to your team after deployment of the software over remote screen sharing over the internet and via telephone in standard business hours. We provide only remote support and do not provide any sort of physical support. High Speed internet connection (minimum 1Mbps) is required if the customer needs remote desktop sharing support. Our work timings are Mon – Sat 10 AM to 7 PM, except holidays. All calls to and from our offices will always be over a recorded line. We reserve the right to withdraw telephone support, email support and all other forms of training and support if there are complaints of unruly, harsh or undignified behavior from the school. No refunds will be provided in this case as well, as outlined in the "No Refunds" section above.
- 6. Data Backup:** Although we use multiple data backup techniques to ensure data redundancy, we explicitly disclaim responsibility for any data loss or data corruption issues. You are advised to maintain daily backup of your data on a separate system by using the export to excel features available in all major reports.
- 7. Payment Defaults:** If the client defaults on any payment schedule, MR Softwares reserves the right to stop the software from functioning partially or completely. No Support will be offered for the software in case of default in payment. We also disclaim responsibility of any data loss that might occur if the providers truncate your installation due to non-payment of dues.
- 8. Scope of license:** The client is entitled to use the software only for the licensed installation as mentioned in the work order. Any subletting or installation of any part or whole of the eSchoolApp software on another computer, or to any installation not clearly mentioned in the work order, is strictly prohibited and will attract legal proceedings
- 9. Hardware Safety:** Hardware devices installed by us in the bus or in the school premises (GPS / Mobiles / etc.) are installed at the school's risk. The security of all such devices is to be undertaken by the school authorities. Any theft / damage / repair / exchange for these devices is the school's responsibility and the concerned charges for new devices has to be paid by the school in advance if the need so arises.
- 10. Jurisdiction:** All disputes subject to Ujjain, Madhya Pradesh, India jurisdiction only.



Handwritten signature

Director

Shri Pragya Mahavidyalaya
Bijainagar-305624

MR SOFTWARES

PAN NO: AHIPD3838N
GSTN: 23AHIPD3838N1Z7

To,
Shree Pragya College
Rajasthan

School Ref No: 2020 – 66181

Date: 24.06.2020

Proforma Invoice

Product	Details	Cost
eSchool App	eSchoolApp Pro Pack licensed for one year (Scholars upto 600 so 40 x 600)	₹24,000.00/-
GST	IGST @ 18%	₹4,320.00/-
	Grand Total	₹28,320.00/-

Welcome to eSchoolApp! Your usage of eschoolapp is subject to your acceptance of terms mentioned in the proposal, which are being mentioned again below for your reference. We thank you for your business and assure you of the best in services and support.

Regards

MR SOFTWARES

Computer generated advice. No signature Required


Director
Shri Pragya Mahavidyalaya
Bijainagar-305624