




SHREEYASH PRATISHTHAN
GUT NO.258(P) SATARA TANDA
TQ. & DIST. AURANGABAD

BANK PAYMENT Voucher

No. : 290

Dated : 10-Feb-2022

Particulars	Amount
Account : DELL SOFT Advance 290	12,744.00 Dr
Through : Union Bank of India - 50544.	
On Account of : BEINBG CHQ NO.-148576 ISSUED IN 100% ADVANCE FOR TALLY ANNUAL AMC FROM 01.02.2022 TO 31.01.2023 AS PER WO NO-0017 DTD-31.01.2022	
Amount (in words) : Indian Rupees Twelve Thousand Seven Hundred Forty Four Only	
	₹ 12,744.00

Receiver's Signature: 

Authorised Signatory 



Shreeyash Pratishthan
College of Engineering / MBA / Polytechnic /
D. Pharmacy / B. Pharmacy/ Arts, Commerce & Science.

Ref: SYP/Store/WO/2022/0017

Date: 31-01-2022

WORK ORDER

To,

DELL SOFT,

Plot No.02, Shiveshwar colony, opp. SBOA School,

Mayur Park Road, Aurangabad

Contact No: 8806663016 / 9049706365

PAN No:

Sub: Work Order for Tally Prime Multiuser A.M.C. for Shreeyash Pratishthan

Ref: Your Proposal & discussion dated 18.01.2022

Dear Sir,

With reference to above, we herewith confirm the work order for renewal of Tally Multiuser.

Sr.No.	Description with Specification	Qty	Unit	Rate	Total
1	Annual Renewal & AMC of Tally Prime Multiuser for Shreeyash Pratishthan AMC From 01.02.2022 to 31.01.2023	01	Nos.	Rs.12,744/-	Rs.12,744/-
	Total				Rs.12,744/-

Terms & Conditions:

Payment: 100% Advance with Order.

Taxes: G.S.T. Inclusive

Validity: 12 Months from date of renewal / AMC (From 01.02.2022 to 31.01.2023)

Billing: Invoice to be prepared by the name of **Shreeyash Pratishthan**

TDS: Applicable TDS may be deducted from your final payment

Note: Subject to Aurangabad jurisdiction.


HOD


Director


CEO


Chairman