Ref. No. : TCFD/ Date :

DVV CLARIFICATION

6.2.2 Institution Implements e- governance in its operation.

1. Administration

2. Finance and Accounts

3. Students Admission and Support

4. Examination

HEI Input: All of the above

DVV Clarification	HEI Response
Kindly provide audited financial statements include institutional spending reports for e-governance leaders, links to the ERP system with screenshots of module interfaces showing the institution's name, an annual e-governance report approved by the Governing Council, and a policy document on e-governance.	In response to the DVV partner's clarification, the following documents have been provided 1. Audited financial statements that include institutional spending reports for e-governance 2. Links to the ERP system with screenshots of module interfaces showing the institution's name

Deogiri Pratishthan
Tulsi College of Fashion Design
Affiliated to SNDT Women's University, Mumbai
Sant Dnyaneshwar Nagar, Behind Government ITI, Beed - 431 122.

Ref. No. : TCFD/ Date :

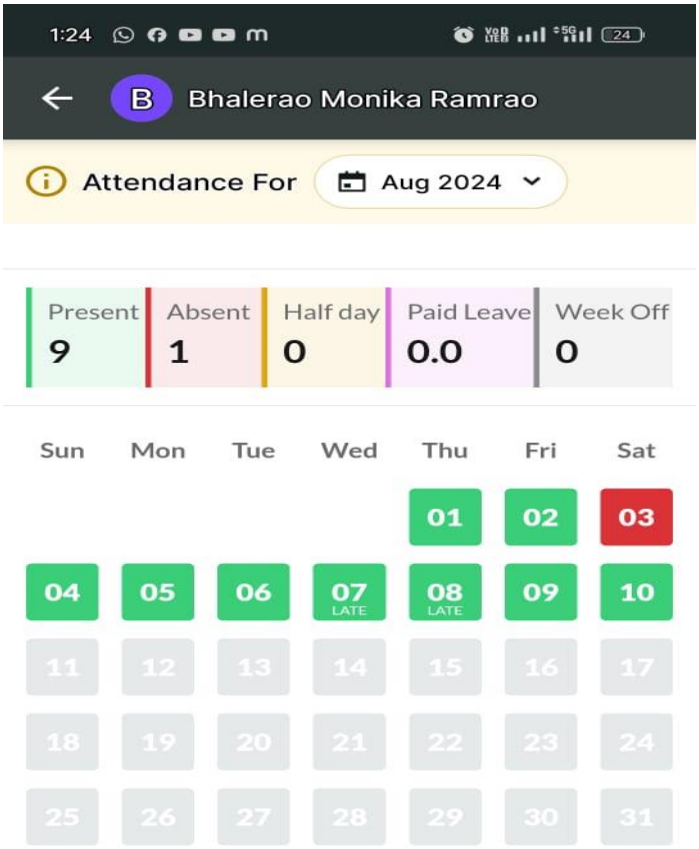
List of documents uploaded

Sr.No	Particulars of documents Uploaded	Link to Relevant Documents
1	E-governance Tally Invoice	TallyInvoice
2	Links to the ERP system with screenshots of module interfaces showing the institution's name.	VIEW

Ref. No. : TCFD/ Date :

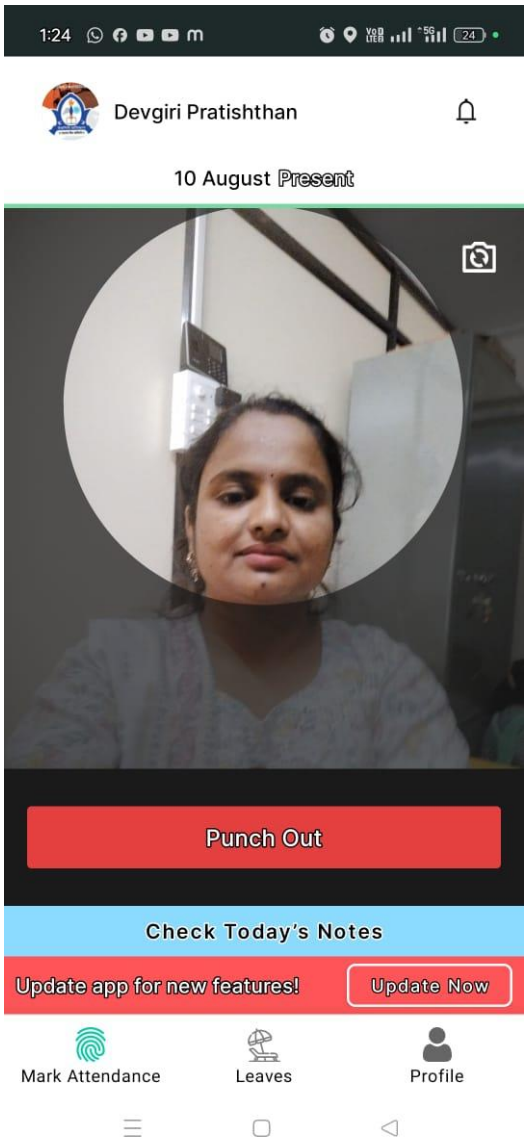
Administration

1. Staff Attendance Details (Salary Box Application)



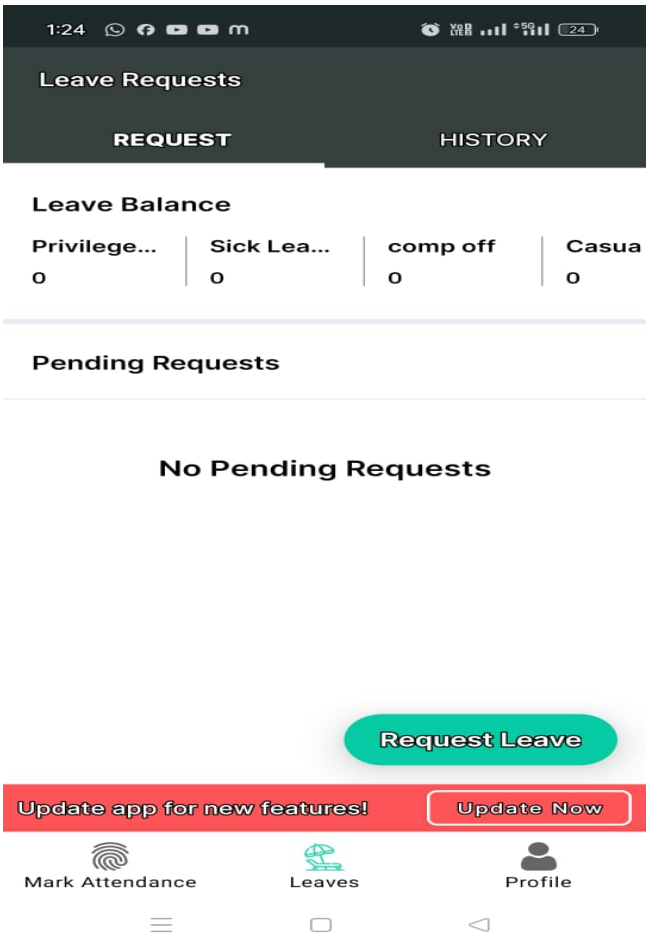
Ref. No. : TCFD/ Date :

Staff Biometric (Face detection System)



Ref. No. : TCFD/ Date :

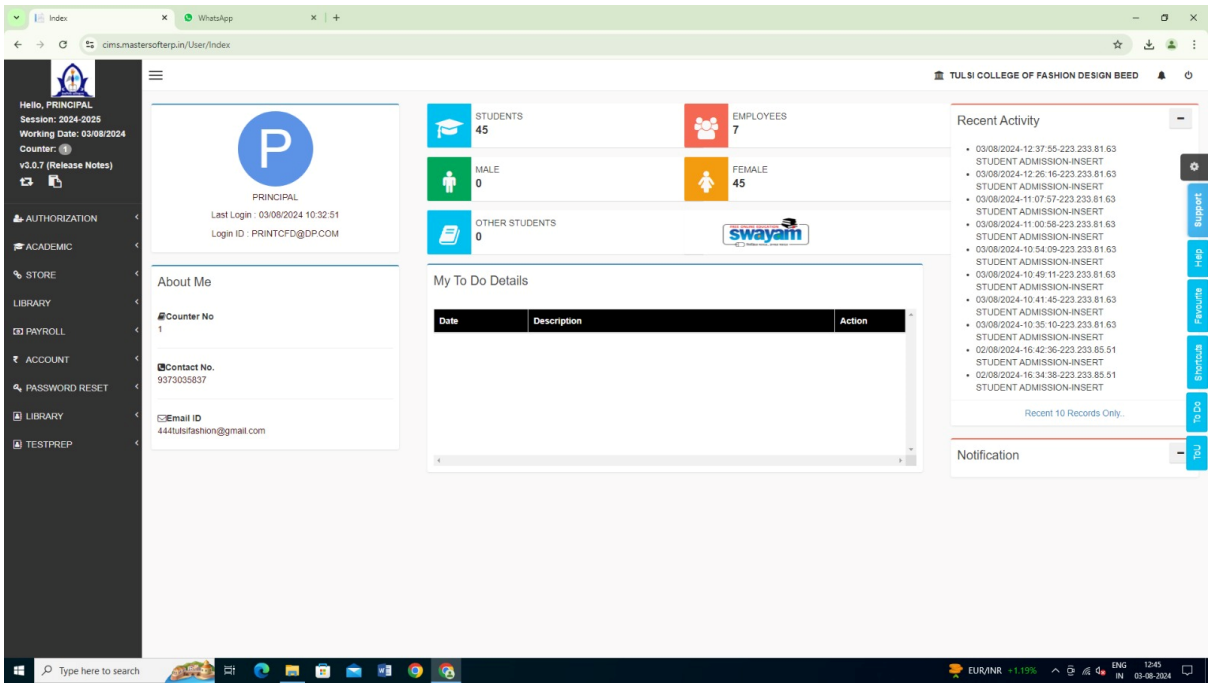
Staff Leave Details



Ref. No. : TCFD/ Date :

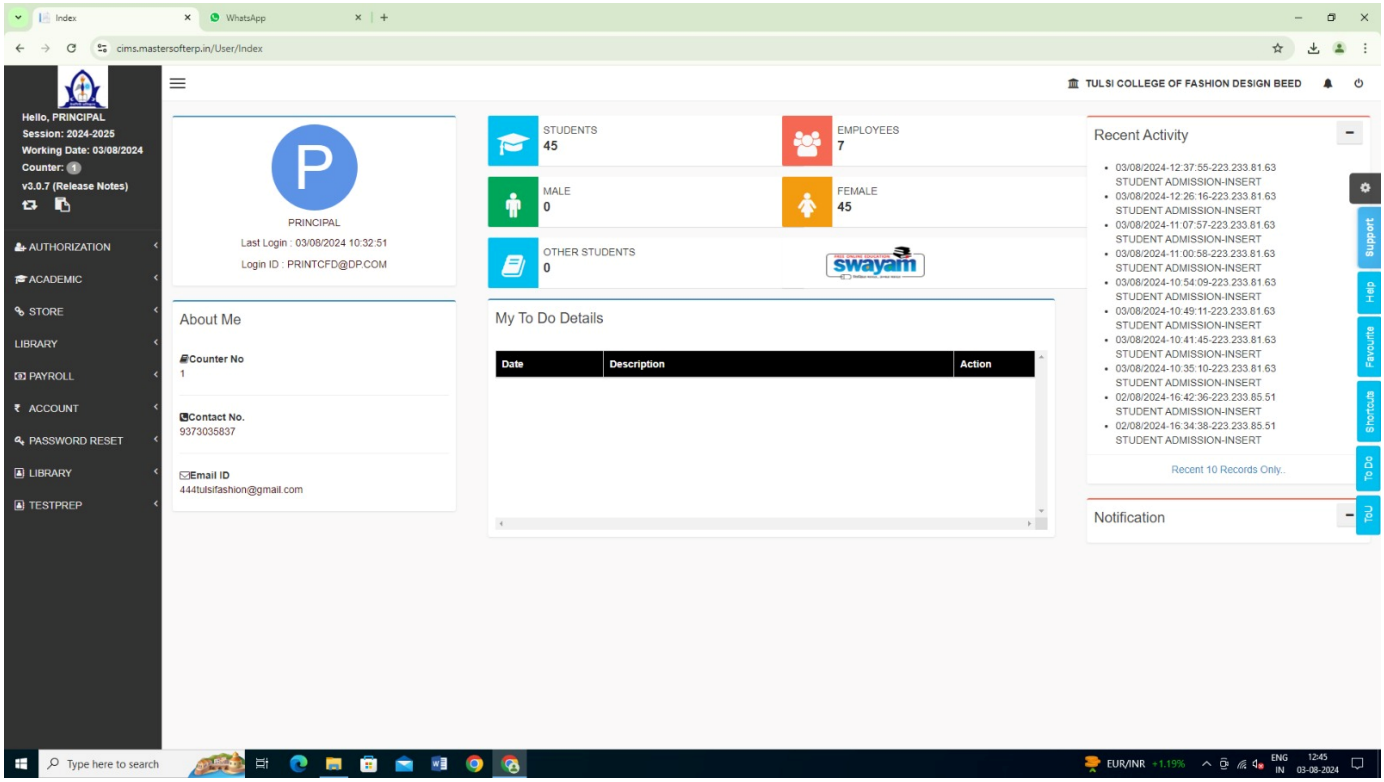
2. Finance and Accounts

Use of Tally ERP



Ref. No. : TCFD/ Date :

3. Students Admission modify (ERP)



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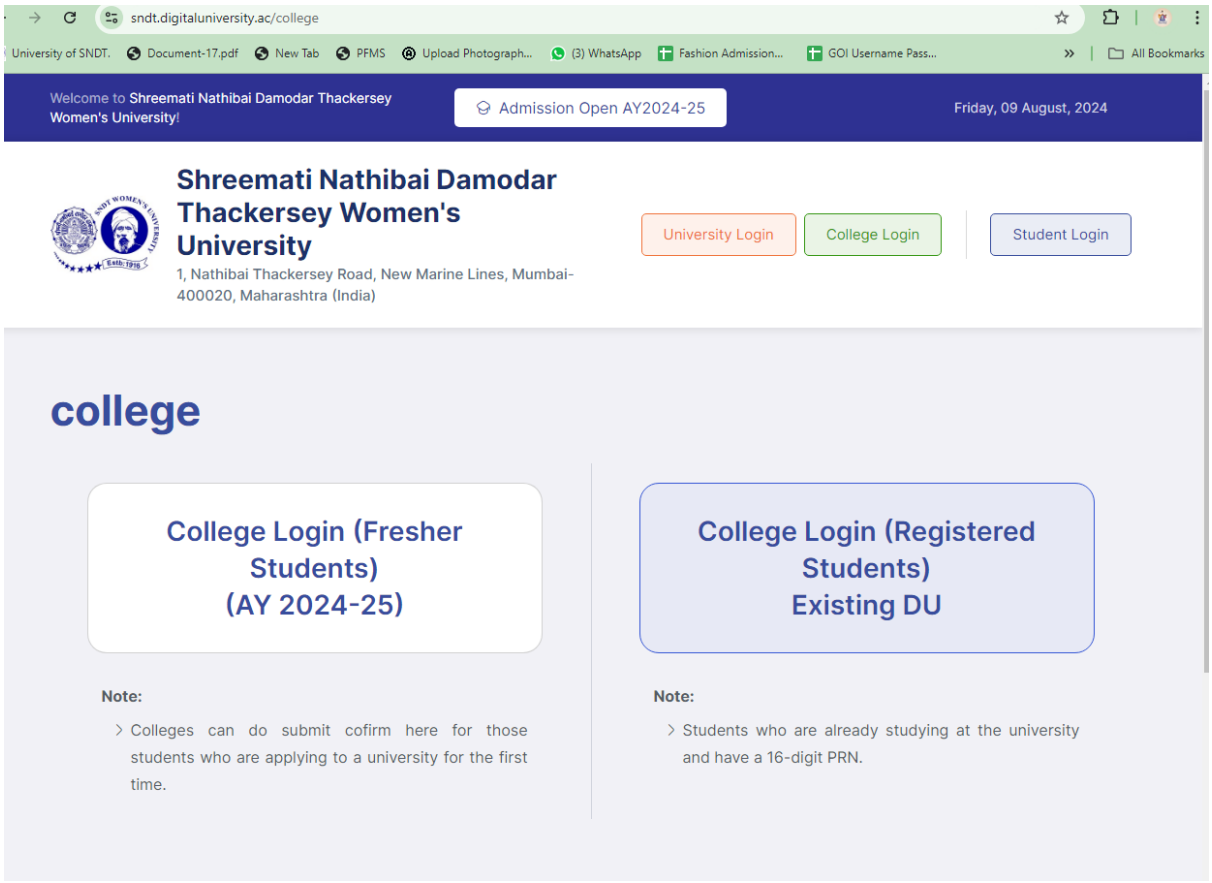
SNDT.DIGITALUNIVERSITY



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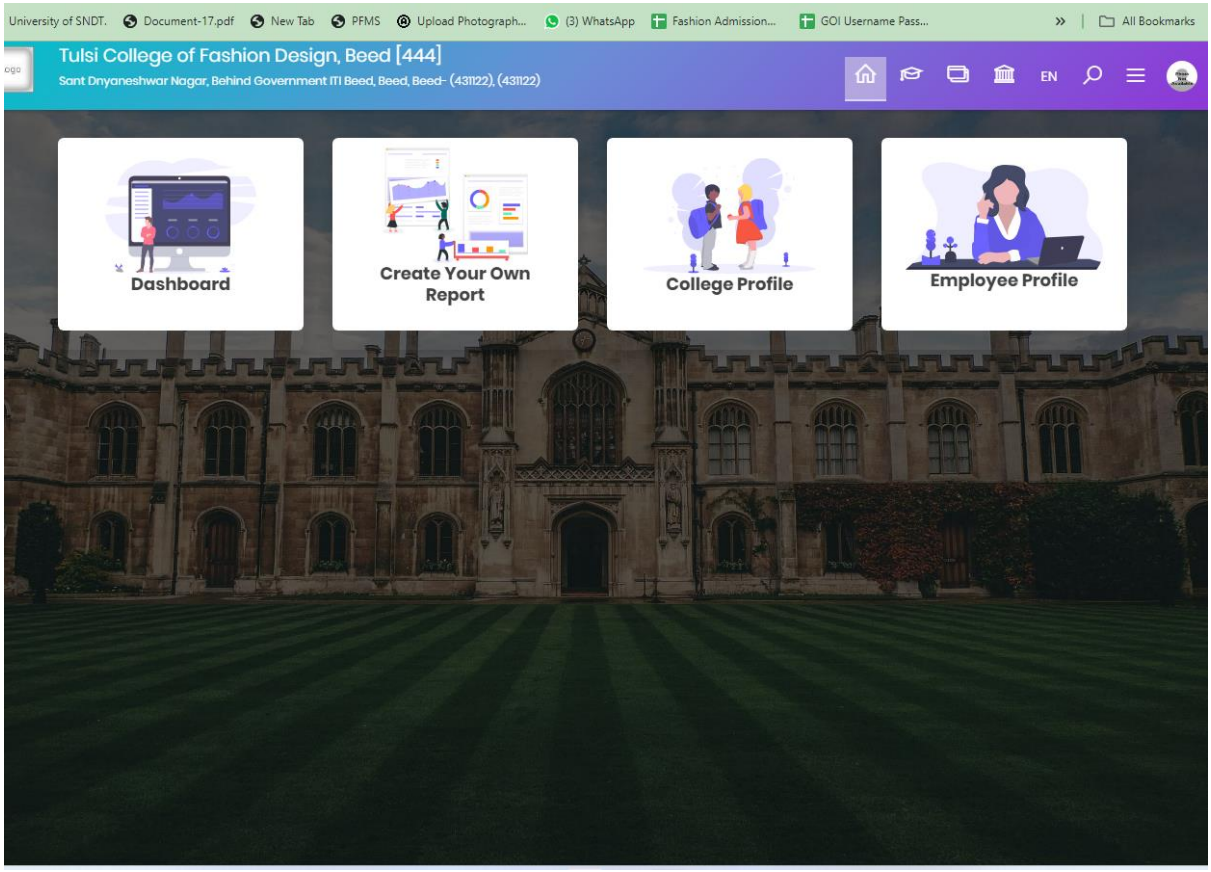
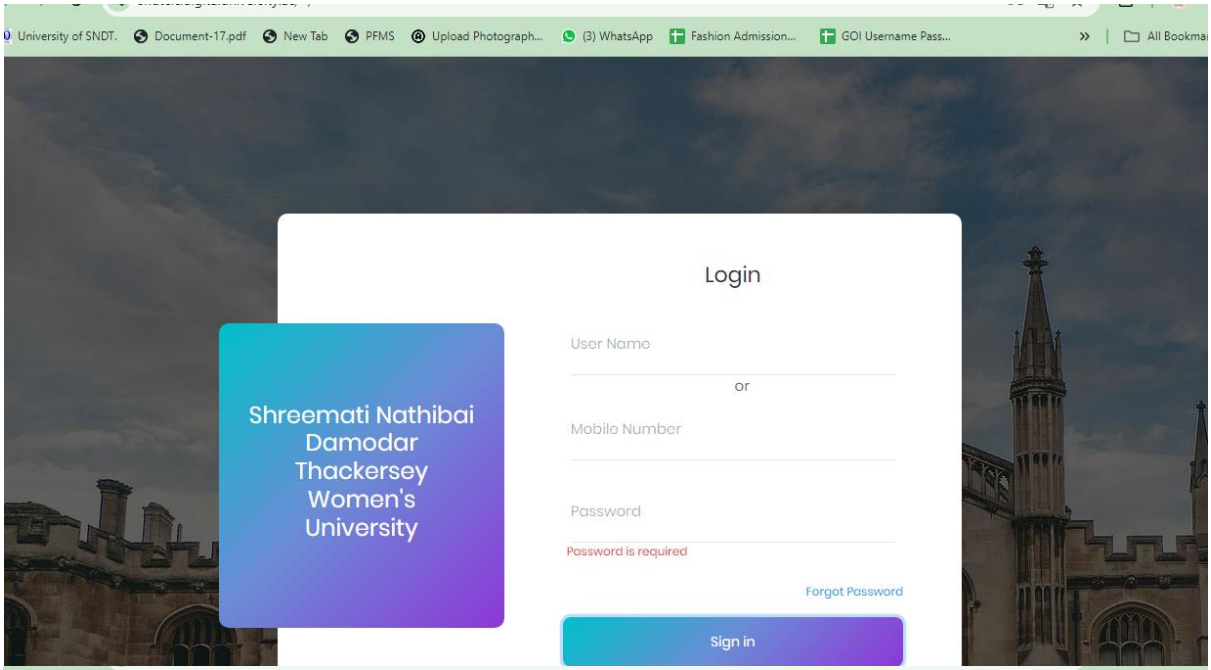


Ref. No. : TCFD/ Date :

4. Examination

S.N.D.T. university online Login Portal for the institute



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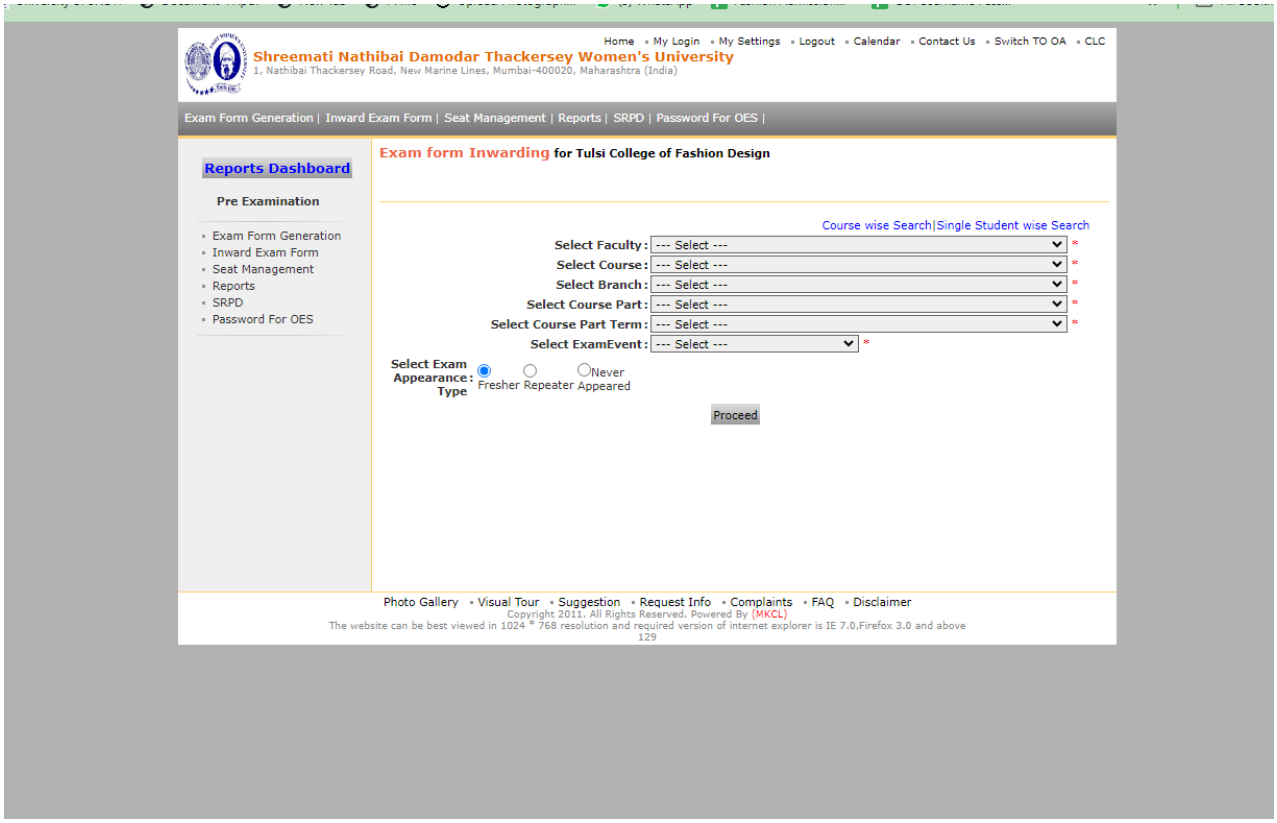
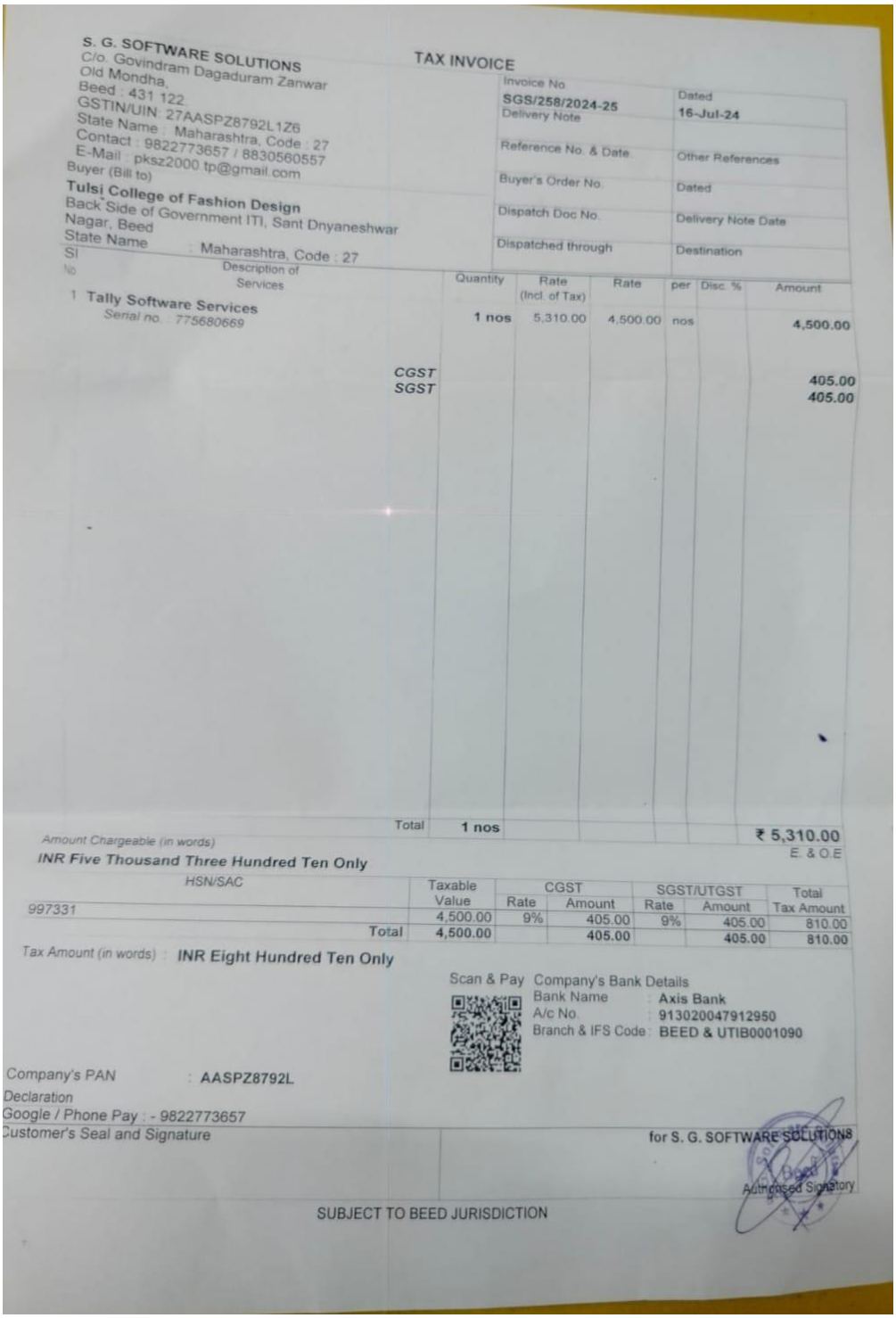
Exam Form In warding



Ref. No. : TCFD/ Date :

Tally Invoice



S. G. SOFTWARE SOLUTIONS
C/o. Govindram Dagaduram Zanwar
Old Mondha,
Beed : 431 122.
GSTIN/UIN: 27AASPZ8792L1Z6
State Name : Maharashtra, Code : 27
Contact : 9822773657 / 8830560557
E-Mail : pksz2000.tp@gmail.com
Buyer (Bill to)
Tulsi College of Fashion Design
Back Side of Government ITI, Sant Dnyaneshwar Nagar, Beed
State Name : Maharashtra, Code : 27

TAX INVOICE

Invoice No.	Dated
SGS/258/2024-25	16-Jul-24
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No	Description of Services	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Tally Software Services Serial no. : 775680669	1 nos	5,310.00	4,500.00	nos		4,500.00
	CGST						405.00
	SGST						405.00
	Total	1 nos					₹ 5,310.00

Amount Chargeable (in words)
INR Five Thousand Three Hundred Ten Only
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997331	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : INR Eight Hundred Ten Only

Scan & Pay
Company's Bank Details
Bank Name : Axis Bank
A/c No. : 913020047912950
Branch & IFS Code : BEED & UTIB0001090

Company's PAN : AASPZ8792L
Declaration
Google / Phone Pay : - 9822773657
Customer's Seal and Signature

for S. G. SOFTWARE SOLUTIONS
Authorised Signatory

SUBJECT TO BEED JURISDICTION