



Screen shots of user interfaces (Pg 1-6)

Area of operation: *Examination*

1. Exam Time Table

Exam Session* REGULAR NOVEMBER 2023 Time Table Creation Subject Group Wise

Basic Course* Bachelor of Commerce (Accounting & Finance) Exam Name* THEORY-INTERNAL

Course* S.Y.B.A.F. SEM-III

Exam Type* Internal

Medium* ENGLISH

<input type="checkbox"/>	SUBJECT NAME	GROUP NAME	SUBJECT TYPE	EXAM DATE	EXAM SLOT	Lock/Unlock	Publish/UnPublish
<input type="checkbox"/>	BUCAFBS304->BUSINESS STATISTICS		THEORY	Select Exam Date	Select Exam Slot	Unlock	UnPublish
<input type="checkbox"/>	BUCAFCA305->COST ACCOUNTING - II		THEORY	Select Exam Date	Select Exam Slot	Unlock	UnPublish
<input type="checkbox"/>	BUCAFDT307->DIRECT TAXATION - I		THEORY	Select Exam Date	Select Exam Slot	Unlock	UnPublish
<input type="checkbox"/>	BUCAFEV302->ENVIRONMENTAL MANAGEMENT		THEORY	Select Exam Date	Select Exam Slot	Unlock	UnPublish
<input type="checkbox"/>	BUCAFFA306->FINANCIAL ACCOUNTING - III		THEORY	Select Exam Date	Select Exam Slot	Unlock	UnPublish
<input type="checkbox"/>	BUCAFIT303->APPLICATION OF INFORMATION TECHNOLOGY IN ACCOUNTING & FINANCE-II		THEORY	Select Exam Date	Select Exam Slot	Unlock	UnPublish



2. Scheme of Examination

3. Examination Seating Arrangement

4. Exam / Subject Marks Pattern

Subject Marks Pattern

INT MIN	INT MAX	EXT MIN	EXT MAX
16	40	24	60

Showing 1 to 1 of 1 entries

Exam Marks Pattern

EXAM TYPE	EXAM	MIN MARKS	MAX MARKS	PERCENT MARK	ACTIVE	ADD IN TOTAL	CARRY FORWARD FAIL MARK
External	EXTERNAL	24	60	0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> (For Fail Subject Only)
Internal	INTERNAL	16	40	0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> (For Fail Subject Only)

5. Exam Marks Entry

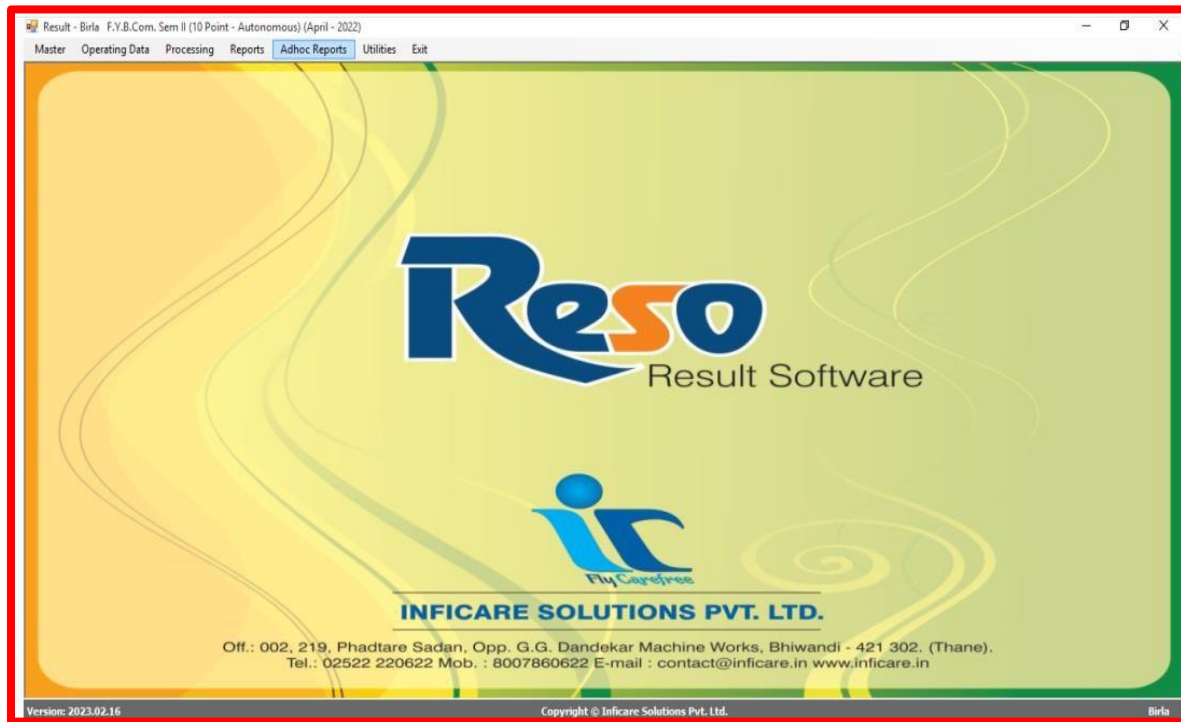
Note

Absent(AB/AAA)	901
Disallowed/Not Eligible(DA/N/E)	902
Copy Case/Cancel(CC/CAN)	903
Cancel Student	##

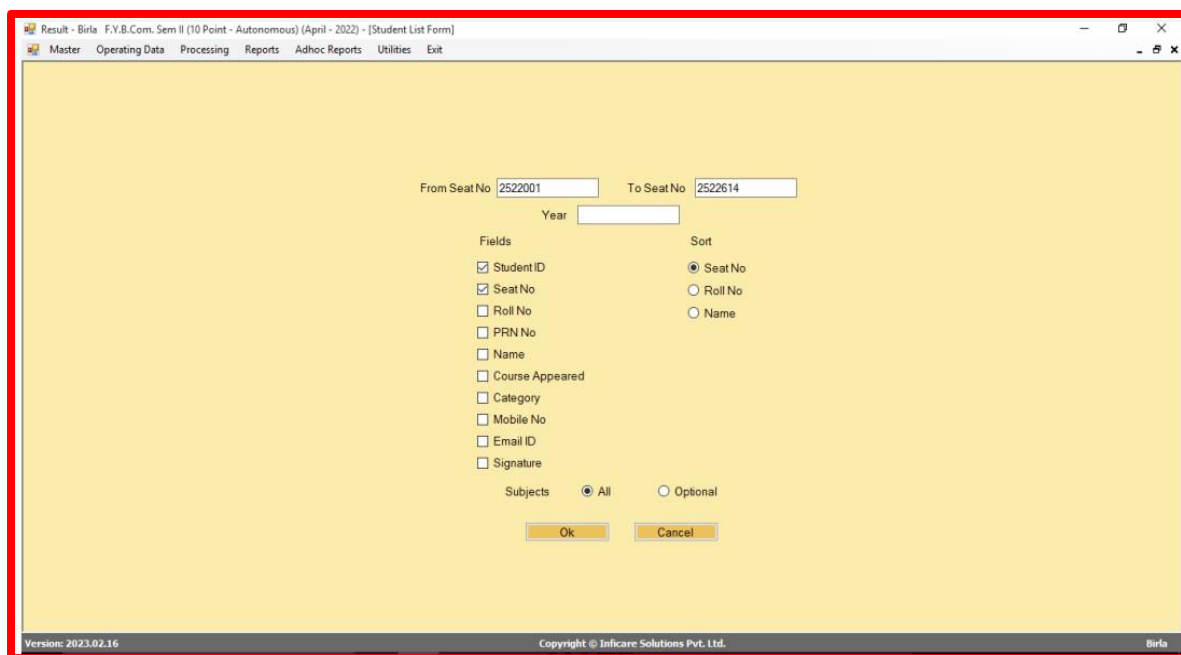
Total Students : 206 (Maximum Marks - 60)

NAME	EXAM SEAT NO/EXAM ROLL NO	ROLL NO/REG NO	MARKS OBT	STATUS
------	---------------------------	----------------	-----------	--------

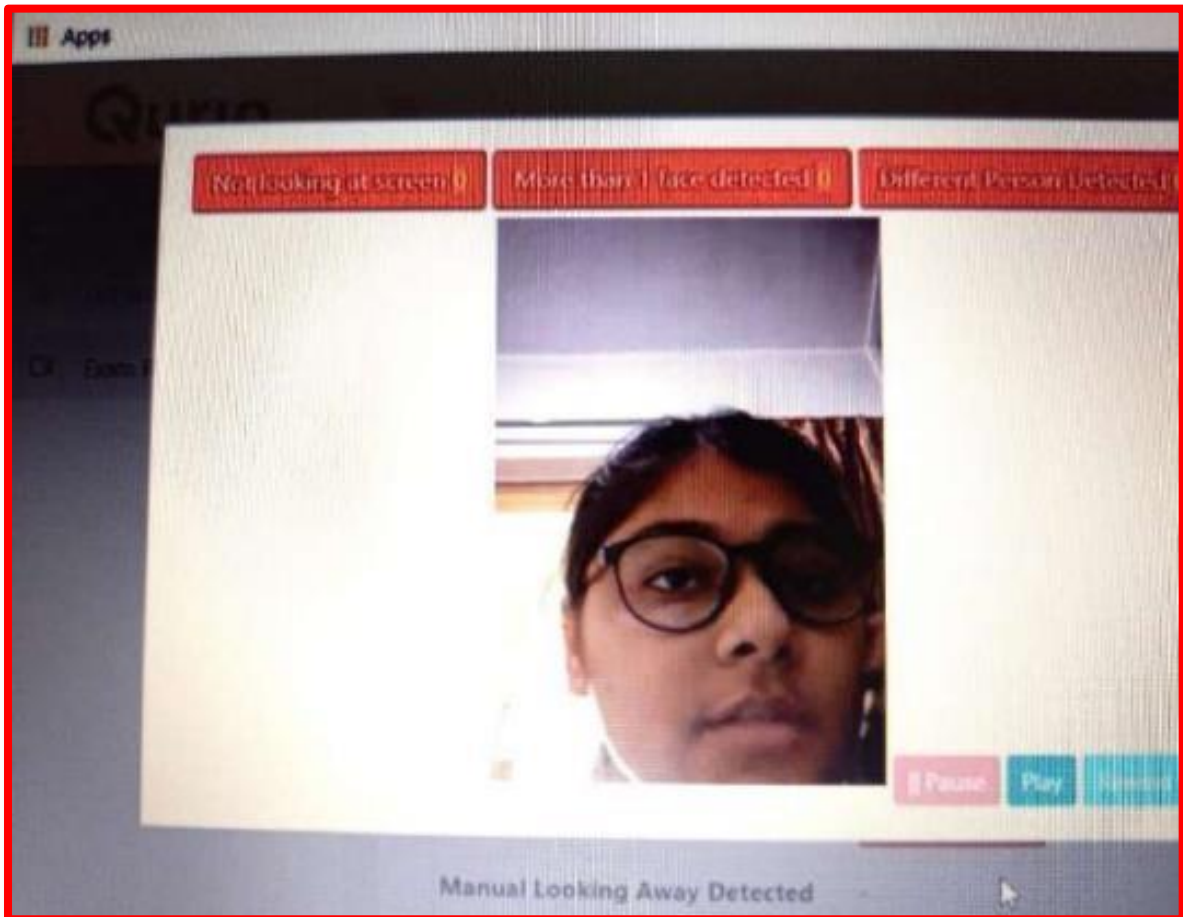
6. Reso Result Software

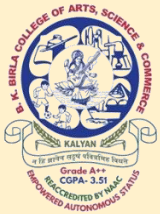


7. Reso Result Software - Classwise Result Processing

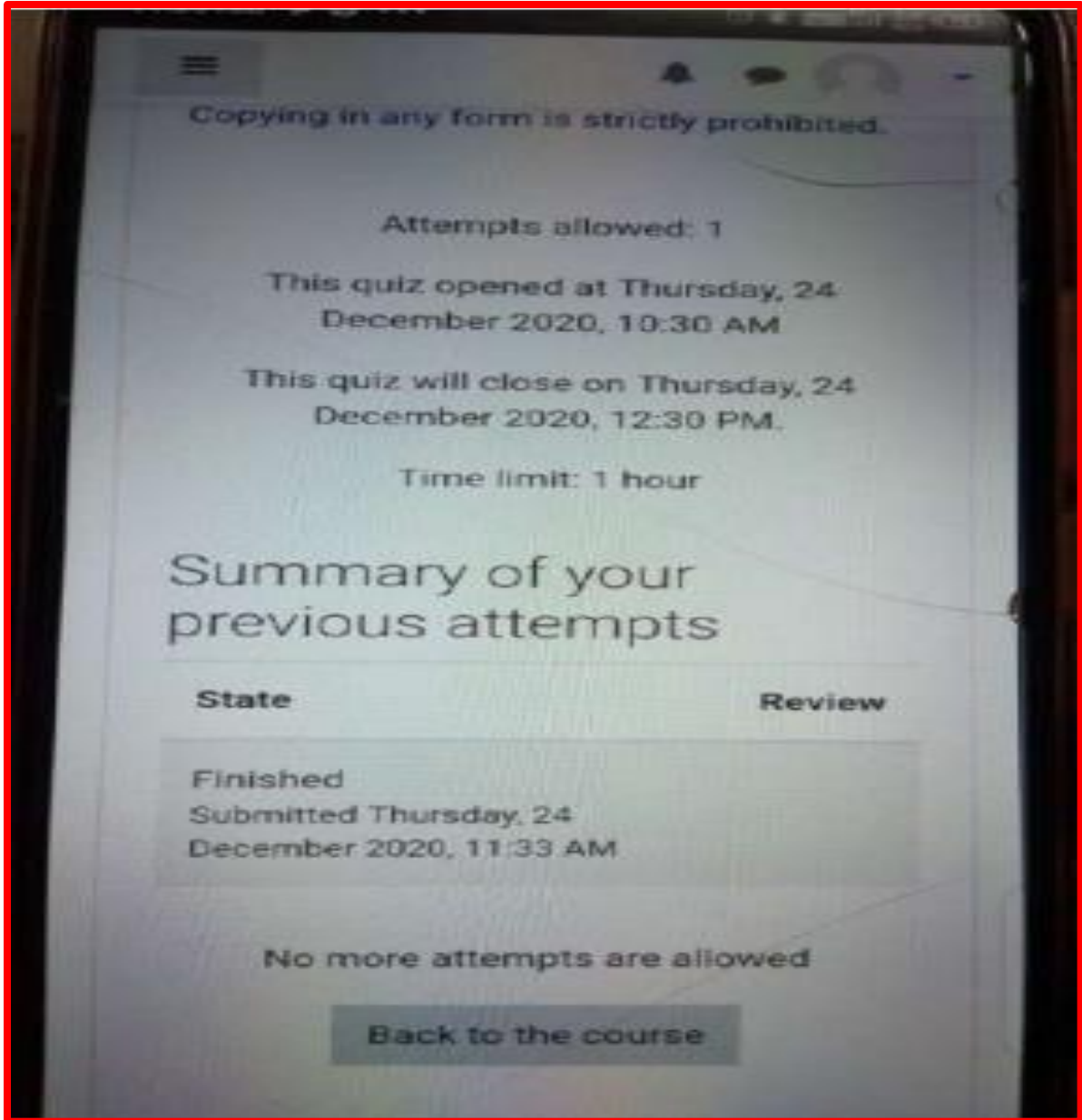


8. Qurio Software – Proctored Online Examination





8. Qurio Software – Proctored Online Examination



Principal

B. K. Birla College of Arts, Science
& Commerce (Autonomous), Kalyan.





B. K. Birla College of Arts, Science & Commerce, Kalyan

Empowered Autonomous Status (2023 - 2032)

(Conducted by Kalyan Citizens' Education Society)

Affiliated to University of Mumbai

'College of Excellence' status by UGC (2015 - 2020)

Reaccredited by NAAC (3rd Cycle) with 'A' Grade (CGPA - 3.58) (2014 - 2023)

ISO 9001: 2015 Certified

AQAR

2023-24

Admission Software Bills (Pg 7-21)

BPO/30/18-19

INVOICE

To, **B K Birla College of Arts, Science & Commerce**
Kalyan

Invoice No: **1819020 Fly Carefree**
Invoice Date: **20/04/2018**
SAC/HSN Code: **9983**
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	Hosting Charges for Online Form 50 % Advance (2018-2019)	1	5,000.00	5,000.00

OK
B.P. Kamte
21/04/2018

PAN: AACCI9816P GST No.: 27AACCI9816P12V 1 5,000.00

BANK DETAILS:
Payment For: Inficare Solutions Pvt. Ltd.
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch
Account No.: 026012100004324 IFS Code: BCBM0000027

Rupees: **Five Thousand Nine Hundred Only** Round Off 0.00
Total 5,900.00

Terms of Sales:
Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.
E. & O.E.

For Inficare Solutions Pvt. Ltd.

Authorized Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G. G. Dandekar Machine Works, Bhiwandi - 421 302 (Thane)
CIN : U72300MH2012PTC232890 • Tel.: (02522) 220622, 8007860622. Email: contact@inficare.in

B. K. Birla College of Arts, Science & Commerce, Kalyan

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AQAR

2023-24

BPR/268/18-19

INVOICE



To, **B K Birla College of Arts, Science & Commerce**
Kalyan

Invoice No: 1819021
Invoice Date: 20/04/2018
SAC/HSN Code: 9983
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	SMS	25,000	0.15	3,750.00
PAN: AACCI9816P		GST No.: 27AACCI9816P1ZV	25,000	3,750.00
BANK DETAILS:		CGST @ 9%		337.50
Payment For: Inficare Solutions Pvt. Ltd.		SGST @ 9%		337.50
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch		Round Off		0.00
Account No.: 026012100004324 IFS Code: BCBM0000027		Total		4,425.00
(Rupees) Four Thousand Four Hundred Twenty Five Only				

Terms of Sales:
Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs. 300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

For Inficare Solutions Pvt. Ltd.

E. & O.E. Authorised Signatory

do the needful as per order terms. please
Adrishavare B.K. Kante 7/4/18

INFICARE SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G. G. Dandekar Machine Works, Bhiwandi - 421 302 (Thane)
CIN : U72300MH2012PTC232890 • Tel.: (02522) 220622, 8007860622. Email: contact@inficare.in
PAN : AACCI9816P • GSTIN : 27AACCI9816P1ZV

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AQAR

2023-24

BP2/136/20-21

INVOICE


The Carefree

To:
B K Birla College of Arts, Science & Commerce
Kalyan

Invoice No: 2021044
Invoice Date: 13/08/2020
SAC/HSN 9983
GST No.:

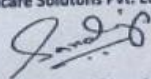
Sr.	Particulars	Qty	Rate	Amount
1	SMS	10,000	0.19	1,900.00

paid for Fees Payment
BM

BM
21/8/2020

PAN: AACC19816P	GST No.: 27AACC19816P1ZV	10,000	1,900.00
BANK DETAILS:		CGST @ 9%	171.00
Payment For: Inficare Solutions Pvt. Ltd.		SGST @ 9%	171.00
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch			
Account No.: 002612100043245 IFS Code: BCBM0000027			
Rupees: <i>Two Thousand Two Hundred Forty Two Only</i>		Round Off	0.00
		Total	2,242.00

Terms of Sales:
Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

E. & O.E.

INFCARE SOLUTIONS PVT. LTD.

OFF: 402, 4th Floor, Phoenix Ashish Bldg., Laxmi Hill, Near Laxmi Bank Dept. Trans. Bldg., 400 504

B. K. Birla College of Arts, Science & Commerce, Kalyan

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AQAR

2023-24

BPJ/304/20-2)

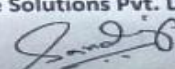
INVOICE

To,
B K Birla College of Arts, Science & Commerce
Kalyan

Invoice No: 2021168 Fly Carefree
Invoice Date: 06/11/2020
SAC/HSN 9973
GST No.:

Sr.	Particulars	Qty	Rate	Amount	
1	Online Admission Form for Document Upload and Verification	1	58,500.00	58,500.00	
PAN: AACCI9816P GST No.: 27AACCI9816P1ZV				58,500.00	
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS) Payment For: Inficare Solutions Pvt. Ltd. Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch Account No.: 002612100043245 IFS Code: BCBM0000027			CGST @ 9% SGST @ 9%	5,265.00 5,265.00	
Rupees: Sixty Nine Thousand Thirty Only				Round Off Total	0.00 69,030.00

Terms of Sales:
Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

E. & O.E.

INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Jagdish Book Depot, Thane (w) - 400601
CIN : U72300MH2012PTC232890 • Mob.: 8007860622 • Email: contact@inficare.in
PAN : AACCI9816P • GSTIN : 27AACCI9816P1ZV

B. K. Birla College of Arts, Science & Commerce, Kalyan

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2023-24

BP2/600/20-21

INVOICE

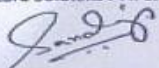


To: B K Birla College of Arts, Science & Commerce
Kalyan

Invoice No: 2021185
Invoice Date: 08/12/2020
SAC/HSN: 9983
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	SMS	5,000	0.19	950.00
PAN: AACCI9816P		GST No.: 27AACCI9816P1ZV	5,000	950.00
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)			CGST @ 9%	85.50
Payment For: Inficare Solutions Pvt. Ltd.			SGST @ 9%	85.50
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Account No.: 002612100043245 IFS Code: BCBM0000027				
Rupees: One Thousand One Hundred Twenty One Only			Round Off	0.00
			Total	1,121.00

Terms of Sales: Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

E. & O.E.

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AQAR

2023-24

BP2/600/20-21 

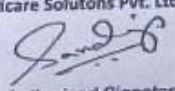
INVOICE

To: **B K Birla College of Arts, Science & Commerce**
 Kalyan

Invoice No: **2021080**
 Invoice Date: **29/08/2020**
 SAC/HSN: **9983**
 GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	SMS	10,000	0.19	1,900.00
<p style="font-size: 1.2em; font-family: cursive;">Cheque No 358689 dt 4-9-2020</p> <p style="font-size: 1.2em; font-family: cursive;">B.P. Kanve 9/2</p>				
PAN: AACC19816P		10,000		1,900.00
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)				CGST @ 9%
Payment For: Inficare Solutions Pvt. Ltd.				171.00
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				SGST @ 9%
Account No.: 002612100043245 IFS Code: BCBM0000027				171.00
Rupees: Two Thousand Two Hundred Forty Two Only				Round Off
				0.00
				Total
				2,242.00

Terms of Sales:
 Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged, Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

For Inficare Solutions Pvt. Ltd.

 Authorised Signatory

E. & O.E.

INFICARE SOLUTIONS PVT. LTD.

B. K. Birla College of Arts, Science & Commerce, Kalyan

Empowered Autonomous Status (2023 - 2032)

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2023-24

BP2/600/20-21

INVOICE



To: B K Birla College of Arts, Science & Commerce
Kalyan

Invoice No: 2021213
Invoice Date: 02/01/2021
SAC/HSN: 9983
GST No.:

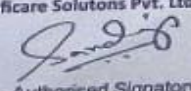
Sl. No.	Particulars	Qty	Rate	Amount
1	SMS	5,000	0.19	950.00
GST No.: 27AACCI9816P12V		5,000		950.00
CGST @ 9%				85.50
SGST @ 9%				85.50
Round Off				0.00
Total				1,121.00

Handwritten notes: 22/1/21, R.P. KANDE 9/2

ANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)
Payment For: Inficare Solutions Pvt. Ltd.
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch
Account No.: 002612100043245 IFS Code: BCBM0000027

Words: One Thousand One Hundred Twenty One Only

Terms of Sales: Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of 300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Report void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

E. & O.E.
INFICARE SOLUTIONS PVT. LTD.

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AQAR

2023-24

BPJ/65/21-22

INVOICE



To,
B K Birla College of Arts, Science & Commerce
Kalyan

Invoice No: 2122010
Invoice Date: 05/05/2021
SAC/HSN 9973
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	Online Admission Form for Document Upload and Verification - Final 50 %	1	58,500.00	58,500.00
PAN: AACCI9816P GST No.: 27AACCI9816P1ZV				58,500.00
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)				
Payment For: Inficare Solutions Pvt. Ltd.				CGST @ 9% 5,265.00
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				SGST @ 9% 5,265.00
Account No.: 002612100043245 IFS Code: BCM0000027				
Rupees: Sixty Nine Thousand Thirty Only				Round Off 0.00
				Total 69,030.00

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

E. & O.E.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Laxmi Book Depot, Thane (W) - 400 601.
CIN : U72300MH2012PTC232890 Tel.: 8007860622 Email: contact@inficare.in

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2023-24

BPA/369/21-22

INVOICE

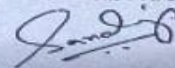


To, **B K Birla College of Arts, Science & Commerce**
Kalyan

Invoice No: **2122070**
Invoice Date: **28/06/2021**
SAC/HSN: **9983**
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	SMS	5,000	0.19	950.00
PAN: AACC19816P		GST No.: 27AACC19816P1ZV		5,000
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)		CGST @ 9%		85.50
Payment For: Inficare Solutions Pvt. Ltd.		SGST @ 9%		85.50
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch		Account No.: 002612100043245		IFS Code: BCBM0000027
Rupees: One Thousand One Hundred Twenty One Only		Round Off		0.00
		Total		1,121.00

Terms of Sales:
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AQAR

2023-24

BPA/369/21-22

INVOICE



To: B K Birla College of Arts, Science & Commerce
Kalyan

Invoice No: 2122139
Invoice Date: 05/08/2021
SAC/HSN: 9983
GST No.:

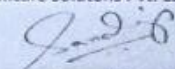
Sr.	Particulars	Qty	Rate	Amount
1	SMS	10,000	0.19	1,900.00

PAN: AACCI9816P GST No.: 27AACCI9816P1ZV Qty: 10,000 Amount: 1,900.00

BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)
Payment For: Inficare Solutions Pvt. Ltd. CGST @ 9% 171.00
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch SGST @ 9% 171.00
Account No.: 602612100043245 IFS Code: BCBM0000027

Rupees: Two Thousand Two Hundred Forty Two Only Round Off 0.00
Total 2,242.00

Terms of Sales:
Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

For Inficare Solutions Pvt. Ltd.

E. & O.E. Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.
Off.: 102, 1st Floor, Street Ashesh Bldg., Lohar Ali, Nr. Laxmi Book Depot, Thane (W) - 400 001.
CIN : U72300MH2012PTC232850 Tel: 8007860622 Email: contact@inficare.in

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2023-24

BP2/405^S/21-22

INVOICE

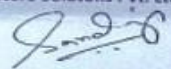


To: **B K Birla College of Arts, Science & Commerce**
Kalyan

Invoice No: 2122174
Invoice Date: 25/08/2021
SAC/HSN: 9983
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	SMS	10,000	0.19	1,900.00
PAN: AACCI9816P		GST No.: 27AACCI9816P1ZV		10,000
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)		CGST @ 9%		171.00
Payment For: Inficare Solutions Pvt. Ltd.		SGST @ 9%		171.00
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Account No.: 002612100043245 IFS Code: BCBM0000027				
Rupees: Two Thousand Two Hundred Forty Two Only		Round Off		0.00
		Total		2,242.00

Terms of Sales:
Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

E. & O.E.

INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Laxmi Book Depot, Thane (W) - 400 601.
CIN : U72300MH2012PTC232890 Tel.: 8007860622 Email: contact@inficare.in

B. K. Birla College of Arts, Science & Commerce, Kalyan

Empowered Autonomous Status (2023 - 2032)

(Conducted by Kalyan Citizens' Education Society)

Affiliated to University of Mumbai

'College of Excellence' status by UGC (2015 - 2020)

Reaccredited by NAAC (3rd Cycle) with 'A' Grade (CGPA - 3.58) (2014 - 2023)


ISO 9001: 2015 Certified

AQAR

2023-24

Nearre College Unit

INVOICE BP2/405/21-22

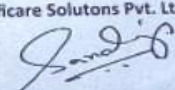


To: B K Birla College of Arts, Science & Commerce
Kalyan

Invoice No: 2122198
Invoice Date: 09/09/2021
SAC/HSN: 9983
GST No.:

Sr.	Particulars	Qty	Rate	Amount	
1	SMS	10,000	0.19	1,900.00	
PAN: AACCI9816P		GST No.: 27AACCI9816P1ZV	10,000	1,900.00	
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)				CGST @ 9%	171.00
Payment For: Inficare Solutions Pvt. Ltd.				SGST @ 9%	171.00
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch					
Account No.: 002612100043245 IFS Code: BCBM0000027					
Rupees: Two Thousand Two Hundred Forty Two Only				Round Off	0.00
				Total	2,242.00

Terms of Sales:
Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs 300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

E. & O.E.

INFICARE SOLUTIONS PVT. LTD.

B. K. Birla College of Arts, Science & Commerce, Kalyan

Empowered Autonomous Status (2023 - 2032)

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ISO 9001: 2015 Certified

AQAR

2023-24

BPQ/406/21-22

INVOICE

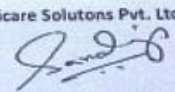


To, **B K Birla College of Arts, Science & Commerce**
Kalyan

Invoice No: 2122223
Invoice Date: 13/09/2021
SAC/HSN: 9973
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	Annual Maintenance & Support Contract Online Admission Form for Document Upload and Verification - 50% (April 2021 to March 2022)	1	8,775.00	8,775.00
PAN: AACC19816P GST No.: 27AACC19816P1ZV				8,775.00
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS) Payment For: Inficare Solutions Pvt. Ltd. Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch Account No.: 002612100043245 IFS Code: BCBM0000027				CGST @ 9% 789.75 SGST @ 9% 789.75
Rupees: Ten Thousand Three Hundred Fifty Five Only				Round Off 0.50 Total 10,355.00

Terms of Sales:
Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

E, & O.E.

INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Laxmi Book Depot, Thane (W) - 400 601.
GIN : U72300MH2012PTC232890 Tel.: 8007860622 Email: contact@inficare.in

B. K. Birla College of Arts, Science & Commerce, Kalyan

Empowered Autonomous Status (2023 - 2032)

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Reaccredited by NAAC (3rd Cycle) with 'A' Grade (CGPA - 3.58) (2014 - 2023)


ISO 9001: 2015 Certified

AQAR

2023-24

BP2/1037/21-22

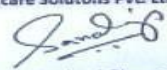
INVOICE



To: **B K Birla College of Arts, Science & Commerce**
Kalyan

Invoice No: 2122350
Invoice Date: 22/03/2022
SAC/HSN: 9973
GST No.:

Sr.	Particulars	Qty	Rate	Amount	
1	Annual Maintenance & Support Contract Online Admission Form for Document Upload and Verification - Bal 50% (April 2021 to March 2022)	1	8,775.00	8,775.00	
PAN: AACC19816P GST No.: 27AACC19816P1ZV				8,775.00	
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)			CGST @ 9%	789.75	
Payment For: Inficare Solutions Pvt. Ltd.			SGST @ 9%	789.75	
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch					
Account No.: 002612100043245 IFS Code: BCBM0000027					
Rupees: Ten Thousand Three Hundred Fifty Five Only				Round Off	0.50
				Total	10,355.00

For Inficare Solutions Pvt. Ltd. 
Authorised Signatory

Terms of Sales: Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

E. & O.E.

INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Laxmi Book Depot, Thane (W) - 400 601.
CIN : U72300MH2012PTC232890 Tel.: 8007860622 Email: contact@inficare.in

B. K. Birla College of Arts, Science & Commerce, Kalyan

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(Conducted by Kalyan Citizens' Education Society)

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Reaccredited by NAAC (3rd Cycle) with 'A' Grade (CGPA - 3.58) (2014 - 2023)


ISO 9001: 2015 Certified

AQAR

2023-24

BP2/367/22-23

INVOICE

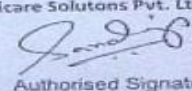


To: **B K Birla College of Arts, Science & Commerce**
Kalyan

Invoice No: 2223177
Invoice Date: 22/07/2022
SAC/HSN: 9973
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	Annual Maintenance & Support Contract ADME (Admission) Software - (April 2022 to March 2023)	1	50,000.00	50,000.00
FAN: AACCI9816P GST No.: 27AACCI9816P1ZV				50,000.00
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS) Payment For: Inficare Solutions Pvt. Ltd. Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch Account No.: 002612100043245 IFS Code: BCM0000027				CGST @ 9% 4,500.00 SGST @ 9% 4,500.00
Rupees: <i>Fifty Nine Thousand Only</i>				Round Off 0.00 Total 59,000.00

Terms of Sales:
Please pay within one month of invoice date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction. AMC amount is rounded off to the nearest rupees Hundred.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

E. & O.E.

INFICARE SOLUTIONS PVT. LTD.

Off: 102, 1st Floor, Shreej Ashish Bldg., Lohar Ali, Nr. Laxmi Book Depot, Thane (W) - 400 601.
CIN : U72300MH2012PTC232590 Tel.: 8007860522 Email: contact@inficare.in



Principal

B. K. Birla College of Arts, Science & Commerce (Autonomous), Kalyan.



Exam Software Bills (Pg 22-34)

BP/31/18-19

INVOICE

To,
B K Birla College of Arts, Science & Commerce
Kalyan

Invoice No: 1819019 Fly Carefree
Invoice Date: 20/04/2018
SAC/HSN Code: 9973
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	Annual Maintenance & Support Contract Reso (Result Software) - (June 2017 to May 2018)	1	18,200.00	18,200.00
			CGST @ 9%	1,638.00
			SGST @ 9%	1,638.00
			Round Off	0.00
			Total	21,476.00

PAN: AACCI9816P GST No.: 27AACCI9816P12V

BANK DETAILS:
 Payment For: Inficare Solutions Pvt. Ltd.
 Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch
 Account No.: 026012100004324 IFS Code: BCBM0000027

Rupees: **Twenty One Thousand Four Hundred Seventy Six Only**

Terms of Sales:
 Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.
 E. & O.E.

For Inficare Solutions Pvt. Ltd.

 Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G. G. Dandekar Machine Works, Bhiwandi - 421 302 (Thane)
 CIN : U72300MH2012PTC232890 • Tel.: (02522) 220622, 8007860622. Email: contact@inficare.in

BP2/502/18-19

INVOICE

To,
B K Birla College of Arts, Science & Commerce
Kalyan

Invoice No: **1819170 Fly Carefree**
Invoice Date: **05/11/2018**
SAC/HSN Code: **9973**
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	Annual Maintenance & Support Contract Resq (Result Software) - (June 2018 to May 2019)	1	18,200.00	18,200.00
			1	18,200.00
PAN: AACCI9816P			GST No.: 27AACCI9816P1ZV	
BANK DETAILS:			CGST @ 9%	
Payment For: Inficare Solutions Pvt. Ltd.			1,638.00	
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch			SGST @ 9%	
Account No.: 026012100004324 IFS Code: BCBM0000027			1,638.00	
Rupees: <i>Twenty One Thousand Four Hundred Seventy Six Only</i>			Round Off	0.00
			Total	21,476.00

of Sales:
Pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of
Rs. 500/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed
commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.
E. & O.E.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G. G. Dandekar Machine Works, Bhiwandi - 421 302 (Thane)
CIN : U72300MH2012PTC232890 • Tel.: (02522) 220622, 8007860622. Email: contact@inficare.in
PAN : AACCI9816P • GSTIN : 27AACCI9816P1ZV

BP2/605/18-19

INVOICE

To,
B K Birla College of Arts, Science & Commerce
Kalyan

Invoice No: **1819178**
Invoice Date: **17/12/2018**
SAC/HSN Code: **9973**
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	Customization in Reso (TY & PG) - 50%	1	60,000.00	60,000.00
2	Jr. College Data Migration (Existing to New Database) - 50%	1	5,000.00	5,000.00
3	Jr. College Software Activation Charges - 50%	1	7,500.00	7,500.00
			3	72,500.00
PAN: AACC19816P GST No.: 27AACC19816P1ZV			CGST @ 9%	6,525.00
BANK DETAILS: Payment For: Inficare Solutions Pvt. Ltd. Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch Account No.: 026012100004324 IFS Code: BCBM0000027			SGST @ 9%	6,525.00
Rupees: <i>Eighty Five Thousand Five Hundred Fifty Only</i>			Round Off	0.00
			Total	85,550.00

Terms of Sales:
Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

E. & O.E.

For Inficare Solutions Pvt. Ltd.

Authorized Signatory

Accountant
Please clear the head paid as per the order.
B.P. Kams
18/12/18

INFICARE SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G. G. Dandekar Machine Works, Bhiwandi - 421 302 (Thane)
CIN : U72300MH2012PTC232890 • Tel.: (02522) 220622, 8007860622. Email: contact@inficare.in
PAN : AACC19816P • GSTIN : 27AACC19816P1ZV

BPR/253/19-20

INVOICE

To,
B K Birla College of Arts, Science & Commerce
Kalyan

Invoice No: 19201504
Invoice Date: 17/08/2019
SAC/HSN Code: 9973
GST No:



Sr.	Particulars	Qty	Rate	Amount
1	Annual Maintenance & Support Contract Reso (Result Software - For FY & SY) - (June 2019 to May 2020)	1	18,200.00	18,200.00
				18,200.00
PAN: AACCI9816P		GST No.: 27AACCI9816P1ZV		
BANK DETAILS: Payment For: Inficare Solutions Pvt. Ltd. Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch Account No.: 002612100043245 IFS Code: BCBM0000027				CGST @ 9% SGST @ 9%
Rupees: <i>Twenty One Thousand Four Hundred Seventy Six Only</i>				Round Off Total
				0.00 21,476.00

Terms of Sales:
Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.
E. & O.E.

For Inficare Solutions Pvt. Ltd.

Authorized Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G. G. Dandekar Machine Works, Bhiwandi - 421 302 (Thane)
CIN : U72300MH2012PTC232890 • Tel.: (02522) 220622, 8007860622. Email: contact@inficare.in
PAN : AACCI9816P • GSTIN : 27AACCI9816P1ZV

B. K. Birla College of Arts, Science & Commerce, Kalyan

Empowered Autonomous Status (2023 - 2032)

(Conducted by Kalyan Citizens' Education Society)

Affiliated to University of Mumbai

'College of Excellence' status by UGC (2015 - 2020)

Reaccredited by NAAC (3rd Cycle) with 'A' Grade (CGPA - 3.58) (2014 - 2023)

ISO 9001: 2015 Certified

AQAR

2023-24

GP 2/254/19-20

INVOICE



To,
B K Birla College of Arts, Science & Commerce
Kalyan

Invoice No: 192015
Invoice Date: 17/08/2019
SAC/HSN Code: 9973
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	Annual Maintenance & Support Contract Reso (Result Software - For TY & PG) - (June 2019 to May 2020)	1	15,600.00	15,600.00
PAN: AACCI9816P		GST No.: 27AACCI9816P1ZV	1	15,600.00
BANK DETAILS:		CGST @ 9%		1,404.00
Payment For: Inficare Solutions Pvt. Ltd.		SGST @ 9%		1,404.00
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Account No.: 002612100043245 IFS Code: BCBM0000027				
Rupees: <i>Eighteen Thousand Four Hundred Eight Only</i>		Round Off		0.00
		Total		18,408.00

Terms of Sales:
Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.
E. & O.E.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G. G. Dandekar Machine Works, Bhiwandi - 421 302 (Thane)
CIN : U72300MH2012PTC232890 • Tel.: (02522) 220622, 8007860622. Email: contact@inficare.in
PAN : AACCI9816P • GSTIN : 27AACCI9816P1ZV

B. K. Birla College of Arts, Science & Commerce, Kalyan

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ISO 9001: 2015 Certified

AQAR

2023-24

BPP / 300 / 19 - 20

INVOICE

To,
B K Birla College of Arts, Science & Commerce
Kalyan

Invoice No: 19201504 Carefree
Invoice Date: 17/08/2019
SAC/HSN Code: 9973
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	Customization in Reso (TY & PG) - 50%	1	60,000.00	60,000.00
PAN: AACCI9816P GST No.: 27AACCI9816P1ZV				60,000.00
BANK DETAILS: Payment For: Inficare Solutions Pvt. Ltd. Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch Account No.: 002612100043245 IFS Code: BCBM0000027				CGST @ 9% 5,400.00 SGST @ 9% 5,400.00
Rupees: <i>Seventy Thousand Eight Hundred Only</i>				Round Off 0.00 Total 70,800.00

23/8 *17/8/19*

Terms of Sales:
Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.
E. & O.E.

For Inficare Solutions Pvt. Ltd.

Authorized Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G. G. Dandekar Machine Works, Bhiwandi - 421 302 (Thane)
CIN : U72300MH2012PTC232890 • Tel.: (02522) 220622, 8007860622. Email: contact@inficare.in
PAN : AACCI9816P • GSTIN : 27AACCI9816P1ZV

B. K. Birla College of Arts, Science & Commerce, Kalyan

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ISO 9001: 2015 Certified

AQAR

2023-24

13P2/747/19-20



INVOICE

To,
B K Birla College of Arts, Science & Commerce

Kalyan

Invoice No: **1920244 Fly Carefree**
 Invoice Date: **17/01/2020**
 SAC/HSN Code: **9973**
 GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	Reso (TY Convocation)	1	45,000.00	45,000.00
PAN: AACCI9816P GST No.: 27AACCI9816P1ZV				45,000.00
BANK DETAILS: Payment For: Inficare Solutions Pvt. Ltd. Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch Account No.: 002612100043245 IFS Code: BCBM0000027			CGST @ 9% 4,050.00 SGST @ 9% 4,050.00	
Rupees: Fifty Three Thousand One Hundred Only			Round Off 0.00 Total 53,100.00	

Terms of Sales:
 Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of RS.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.
 E. & O.E.

For Inficare Solutions Pvt. Ltd.

 Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G. G. Dandekar Machine Works, Bhiwandi - 421 302 (Thane)
 CIN : U72300MH2012PTC232890 • Tel.: (02522) 220622, 8007860622. Email: contact@inficare.in
 PAN : AACCI9816P • GSTIN : 27AACCI9816P1ZV

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AQAR

2023-24

BPS/300/20-21

INVOICE

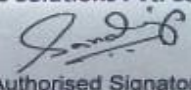


To,
B K Birla College of Arts, Science & Commerce
Kalyan

Invoice No: 2021169 Fly Carefree
Invoice Date: 06/11/2020
SAC/HSN 9973
GST No:

Sr.	Particulars	Qty	Rate	Amount	
1	Updation Of Result for UG Sem 2 & 4 & PG Sem 2	1	22,500.00	22,500.00	
PAN: AACCI9816P GST No.: 27AACCI9816P1ZV				22,500.00	
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)			CGST @ 9%	2,025.00	
Payment For: Inficare Solutions Pvt. Ltd.			SGST @ 9%	2,025.00	
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch					
Account No: 002612100043245 IFS Code: BCBM0000027					
Rupees: <i>Twenty Six Thousand Five Hundred Fifty Only</i>				Round Off	0.00
				Total	26,550.00

Terms of Sales:
Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory


E. & O.E.

INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar All, Nr. Jagdish Book Depot, Thane (w) - 400601
CIN : U72300MH2012PTC232890 • Mob.: 8007860622 • Email: contact@inficare.in
PAN : AACCI9816P • GSTIN : 27AACCI9816P1ZV

BP2/310/21-22

INVOICE

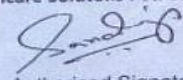


To: **B K Birla College of Arts, Science & Commerce**
Kalyan

Invoice No: **2122136**
Invoice Date: **02/08/2021**
SAC/HSN: **9973**
GST No.:

Sr.	Particulars	Qty	Rate	Amount	
1	Annual Maintenance & Support Contract Degree 50 % (RESO) - (June 2021 to May 2022)	1	20,000.00	20,000.00	
PAN: AACCI9816P GST No.: 27AACCI9816P1ZV				20,000.00	
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS) Payment For: Inficare Solutions Pvt. Ltd. Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch Account No.: 002612100043245 IFS Code: BCBM0000027			CGST @ 9%	1,800.00	
			SGST @ 9%	1,800.00	
Rupees: Twenty Three Thousand Six Hundred Only				Round Off	0.00
				Total	23,600.00

Terms of Sales:
Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

E. & O.E.
INFICARE SOLUTIONS PVT. LTD.

B. K. Birla College of Arts, Science & Commerce, Kalyan

Empowered Autonomous Status (2023 - 2032)

(Conducted by Kalyan Citizens' Education Society)

Affiliated to University of Mumbai

'College of Excellence' status by UGC (2015 - 2020)

Reaccredited by NAAC (3rd Cycle) with 'A' Grade (CGPA - 3.58) (2014 - 2023)


ISO 9001: 2015 Certified

AQAR

2023-24

BP2/370/21-22

INVOICE

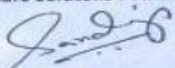


To, **B K Birla College of Arts, Science & Commerce**
Kalyan

Invoice No: 2122135
Invoice Date: 02/08/2021
SAC/HSN: 9973
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	Annual Maintenance & Support Contract Degree (RESO) - (Jung 2020 to May-2021)	1	40,000.00	40,000.00
PAN: AACCI9816P GST No.: 27AACCI9816P1ZV				40,000.00
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS) Payment For: Inficare Solutions Pvt. Ltd. Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch Account No.: 002612100043245 IFS Code: BCBM0000027				CGST @ 9% 3,600.00 SGST @ 9% 3,600.00
Rupees: Forty Seven Thousand Two Hundred Only				Round Off 0.00 Total 47,200.00

Terms of Sales:
Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

E. & O.E.
INFICARE SOLUTIONS PVT. LTD.

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AQAR

2023-24

College Form Expenses - 05

BP2/793/21-22

INVOICE



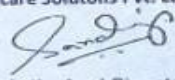
To, **B K Birla College of Arts, Science & Commerce**
Kalyan

Invoice No: 2122296
Invoice Date: 11/01/2022
SAC/HSN 9973
GST No.:

Sr.	Particulars	Qty	Rate	Amount	
1	Annual Maintenance & Support Contract Degree Balance 50 % (RESO) - (June 2021 to May 2022)	1	20,000.00	20,000.00	
PAN: AACCI9816P			GST No.: 27AACCI9816P1ZV	1	20,000.00
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)			CGST @ 9%	1,800.00	
Payment For: Inficare Solutions Pvt. Ltd.			SGST @ 9%	1,800.00	
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch					
Account No.: 002612100043245 IFS Code: BCBM0000027					
Rupees: <i>Twenty Three Thousand Six Hundred Only</i>			Round Off	0.00	
			Total	23,600.00	

26/1/22 *R.P. Inficare*
29.01.2022

Terms of Sales:
Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.


For Inficare Solutions Pvt. Ltd.

Authorised Signatory

E. & O.E.
INFICARE SOLUTIONS PVT. LTD.

Bills admitted - 20-21 62775 BP4/243/21-22
Less: misc receipts 1125
61650

BP4/243/21-22

INVOICE



To, **B K Birla College of Arts, Science & Commerce**
Kalyan

Invoice No: 2122137
Invoice Date: 02/08/2021
SAC/HSN 9973
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	PGDGE	1	60,000.00	60,000.00
PAN: AACC19816P GST No.: 27AACC19816P1ZV				60,000.00
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS) Payment For: Inficare Solutions Pvt. Ltd. Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch Account No.: 002612100043245 IFS Code: BCBM0000027				CGST @ 9% 5,400.00 SGST @ 9% 5,400.00
Rupees: <i>Seventy Thousand Eight Hundred Only</i>				Round Off 0.00 Total 70,800.00

Terms: *Send* *BB*

Terms of Sales:
Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

For Inficare Solutions Pvt. Ltd.
[Signature]
Authorised Signatory


E. & O.E.

INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Laxmi Book Depot, Thane (W) - 400 601.
CIN : U72300MH2012PTC232890 Tel: 8007860622 Email: contact@inficare.in

BP2/366/22-23

INVOICE

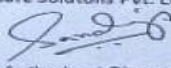


To: **B K Birla College of Arts, Science & Commerce**
Kalyan

Invoice No: 2223178
Invoice Date: 22/07/2022
SAC/HSN: 9973
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	Annual Maintenance & Support Contract RESO (Dg & PG) (June 2022 to May 2023)	1	46,000.00	46,000.00
PAN: AACC19816P GST No.: 27AACC19816P1ZV				46,000.00
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS) Payment For: Inficare Solutions Pvt. Ltd. Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch Account No.: 002612100043245 IFS Code: BCBM0000027				CGST @ 9% SGST @ 9%
Rupees: <i>Fifty Four Thousand Two Hundred Eighty Only</i>				Round Off Total
				0.00 54,280.00


Terms of Sales:
Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction. AMC amount is rounded off to the nearest rupees Hundred.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

E. & O.E.

INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreey Aishwari Bldg., Lohar Ali, Nr. Laxmi Book Depot, Thane (W) - 400 601.
CIN : U72300MH2012PTC232590 Tel.: 8007860622 Email: contact@inficare.in


Principal
B. K. Birla College of Arts, Science & Commerce (Autonomous), Kalyan.



Sample Marksheet (Pg 35-36)



University of Mumbai
B. K. Birla College of Arts, Science and Commerce (Autonomous), Kalyan

*Conducted by Kalyan Citizens' Education Society
(Affiliated to University of Mumbai)*



GRADE CARD



Sr. No. 062799^h

Checked by :

Controller of Examinations

Principal

Principal
B. K. Birla College of Arts, Science
& Commerce (Autonomous), Kalyan.





Letter Grades And Their Equivalent Grade Points

Percentage of Marks Obtained	Grade Point	Grade	Performance
80.00 and above	10	O	Outstanding
70.00 – 79.99	9	A+	Excellent
60.00 – 69.99	8	A	Very Good
55.00 – 59.99	7	B+	Good
50.00 – 54.99	6	B	Above Average
45.00 – 49.99	5	C	Average
40.00 – 44.99	4	D	Pass
Less than 40	0	F	Fail

SGPI – Semester Grade Performance Index. Formula - $\frac{\sum(C \times G)}{\sum(C)}$

TH – Theory, PR- Practical, IA- Internal Assessment, F- Head of Failure, - Not Applicable

Ab – Absent / - Female @- 0.5043 # - 0.229 \$ - Carried Forward Grade of the Head

The conversion formula of CGPI to percentage –

For the 10 Point Grading System (CBGS), the formula for calculating the percentage is –

$$\text{Percentage \%} = 7.25 * \text{CGPI} + 11$$

(Reference University Of Mumbai Circular No. Exam./Com./97 of 2018 dated 17/10/2018)

Principal

B. K. Birla College of Arts, Science
& Commerce (Autonomous), Kalyan.





Board of Examinations

Infrastructure

1) Examination Control Room:-

This room is used for Pre Examinations work such as Coding of Question papers, Printing of Question papers, Keeping Unused Question papers in safe custody.

A) In this room we have Ten Computers, with license copies of MS-Windows (updated version) and internet connection With 100 MBPS speed and Seven Printers.

B) Mastersoft ERP Solutions is used for processing Examinations Results.

C) Two High Speed Copier Machine are installed in Examinations room.

D) Two Guardwel fire protected cupboard for keeping Question papers and preprinted blank mark sheets.

2) Central Assessment program room (CAP):-

Cap room having seating capacity of 50 examiners is used for assessment and moderation of Answer books.

3) CCTV Surveillance:-

The entire area of examination control room and CAP is under CCTV Surveillance.

4) Work Station:-

Six work stations are provided to manage pre and post examination work in exam control room.

5) Store Room:-

Blank Answer sheets, supplements, Stationary, etc. is stored in safe custody in store room.

6) Three notice board are dedicated to display examination related notice, time table etc. Examination calendar, time table, notices are regular uploaded on college website.




7) Detail list of infrastructure is as follows:-


Sr. No	Description	Item No.
1	Examination Control Room	1
2	CAP Room	1
3	Controller of Examination cabin	1
4	Deputy Controller of Examination cabin	1
5	Store room	2
6	Cupboard	19
7	Guardwel Fire protected Cupboard	2
8	Computers with license copies of MS Windows	10
9	Laser Printers	06
10	HP Scanner and printer	01
11	Server	01
12	CCTV Camera	12
13	Air condition	02
14	Water Cooler	01
15	Microwave oven	01
16	Electric Kettle	01
17	Table of Assessment	02
18	Office Table	11
19	Work Station	06
20	Chairs	40
21	Executive Chairs	04



8) Man Power:-

Sr. No	Name	Designation
1	Dr. Bipinchandra Wadekar	Controller of Examinations
2	Dr. Anand Dharmadhikari	Deputy Controller of Examinations
3	Dr. Mahadeo Yadav	Member
4	Dr. Shyamsundar Pandey	Member
5	Dr. Dattatray Kshirsagar	Member
6	Dr. Kranti Ozarkar	Member
7	Dr. Sandesh Jaybhaye	Member
8	Mrs. Ashwini Kulkarni	Member
9	Mrs. Jyoti Tupe	Member
10	Mr. Ganesh Padwal	Jr. Clerk
11	Mr. Vaibhav Kamble	Jr. Clerk
12	Mrs. Roopa K.	Jr. Clerk
13	Mr. Arun Avhad	Attendant


Controller of Examinations
Controller of Examinations
B. K. Birla College of Arts, Science
& Commerce (Autonomous), Kalyan


Principal
B. K. Birla College of Arts, Science
& Commerce (Autonomous), Kalyan.

