



Date: 9 January 2018

**INVOICE**

Consignee: To, The Principal, Bharat-Ratna Indira Gandhi College of Engineering, Kegaon, Solapur	Invoice No. <b>0212</b>	Date <b>09-01-2018</b>	
<b>Particulars</b>	<b>Quantity</b>	<b>Rate (In Rs.)</b>	<b>Amount (In Rs.)</b>
BIGCE Website AMC 2016-17	NA	NA	10,400/-
BIGCE Website AMC 2017-18	NA	NA	10,400/-
	<b>Net Amount</b>		<b>20,800/-</b>

Received By:

For

NewSoft Solutions,

*for Jindam*  
Mr. Mahesh Jindam

Authorized Signatory

Authorized Signature & Stamp



Note: Please make the DD / Cheque in the name of 'NewSoft Solutions'. Computer generated receipt will not require the signature.

*HOD (CSE)*

*Pl. verify the details  
& give report with recommendation*

*15/1/2018*



Date: 29 April 2016

**INVOICE**

Consignee: To, The Principal, Bharat-Ratna Indira Gandhi College of Engineering, Kegaon, Solapur	Invoice No. 0126	Date 29-04-2016	
<b>Particulars</b>	<b>Quantity</b>	<b>Rate (In Rs.)</b>	<b>Amount (In Rs.)</b>
BIGCE ERP	NA	NA	2,00,000/-
(-) Advance Paid	NA	NA	1,00,000/-
	<b>Net Amount To Be Paid</b>		<b>1,00,000/-</b>

Received By:

Authorized Signature & Stamp

For

NewSoft Solutions,

*Shindam*  
Mr. Mahesh Shindam

Authorized Signatory



Note: Please make the DD / Cheque in the name of 'NewSoft Solutions'. Computer generated receipt will not require the signature.