



PIMPRI CHINCHWAD EDUCATION TRUST  
A Trusted Brand in Education Since 1990...

Pimpri Chinchwad Education Trust's  
**S. B. PATIL INSTITUTE OF MANAGEMENT**

*AICTE Approved | Permanently Affiliated to SPPU, Pune|*

*NBA Accredited | NAAC Accredited*

Sector No. 26, , Pradhikaran, Nigdi, Pune - 411 044.

**Phone:** 020-27656900 / 87960 76060 / 78875 70600

**Email:** sbpatilmba@gmail.com, **Website:** www.sbpatilmba.com



## 6.2.2

### Institution implements e-governance in its operations

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination.

#### E-GOVERNANCE BILLS

Sr. No.	Document
01	Library Software Bill (Koha)
02	Library Software AMC
03	Library Software AMC
04	Edu Pluse PO
05	GST Technosoft Pvt.Ltd. Invoice
06	Approved Note RFID
07	N-List Membership fee
08	Payment of INFLIBNET Center
09	GTS Tech-RFID based cards Purchase Order

10	Starcom infotech Tax invoice
11	Starcom Quotation
12	Vriddhi Software payment voucher
13	Approval Note

Kirti Sudhakar  
Dharwadkar

Digitally signed by Kirti  
Sudhakar Dharwadkar  
Date: 2024.03.11  
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# Library Software Bill (Koha)



## GTS TECHNOLOGICAL PRIVATE LIMITED

PAN AAGCG6660H  
 301, 3RD S NO. 22/3, METROPOLIS,  
 BALEWADI HIGH STREET, BALEWADI  
 PUNE 411045  
 India  
 GSTIN 27AAGCG6660H1ZE

## TAX INVOICE

Invoice# : <b>GTS2122708</b> Invoice Date : <b>01 Feb 2022</b> Terms : <b>Advance</b> Due Date : <b>01 Feb 2022</b> P.O.# : <b>SBPIM/OFF-ORD/PO2021-22/04 - 26.10.2021</b> E-Way Bill# : <b>291389495587</b>	Place Of Supply : <b>Maharashtra (27)</b> Sales person : <b>Dhiraj Shinde</b>
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<b>Bill To</b> <b>S.B.Patil Institute of Management</b> Sector No 26, Pradhikaran, Nigdi Pune Pune 411044 Maharashtra 020-27653168 India	<b>Ship To</b> S.B.Patil Institute of Management Sector No 26, Pradhikaran, Nigdi Pune Pune 411044 Maharashtra 020-27653168 India
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Sr no.	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	RFID Security Gate (HGG1000) RFID Security Gate (Single Lane) HSG1000 security gate with 3D security. Antenna Height: 1805mm; distance 90cm	85437099	1.00	2,00,000.00	9%	18,000.00	9%	18,000.00	2,00,000.00
2	RFID Tags RFID Book Labels (Tags) HRT2000 2CQR RFID book tags with size 80mm by 50mm iso15693 50 years data retention ICs	85235910	5,419.00	10.00	9%	4,877.10	9%	4,877.10	54,190.00
3	RFID- Staff Station HSS1000 Multi-Purpose Staff Station RFID staff station with ISO14443 and ISO15693 readers; reading distance of 30cm with ICS software windows 10 pc to be provided by institute	84719000	1.00	51,000.00	9%	4,590.00	9%	4,590.00	51,000.00
4	Self service kiosk HK 2000 Self Service Kiosk (Self Check in/out Station) Kiosk with ISO14443 and ISO15693 readers reading distance of 30cm with Self service software windows 10 pc with touch monitor Metal kiosk enclosure	84719000	1.00	2,00,000.00	9%	18,000.00	9%	18,000.00	2,00,000.00
5	Opac Kiosk OPAC Kiosk wall mounted opac kiosk with single board processor; keyboard and mouse tray 24 /7 opac facility for users	84719000	1.00	80,000.00	9%	7,200.00	9%	7,200.00	80,000.00

**CASH / CHEQUE**

Ch. No. 743060

Date : 12.03.2022

Amt. : 691290.00

This Invoice is electronically approved and no signature required

www.gtsaichnosoft.com \*Contact Details :- accounts@gtsaichnosoft.com / ganesh@technosoft.com Mob:- 91 - 9923977328 / 8237012790

**Kirti Sudhakar Dharwadkar**  
 Digitally signed by Kirti Sudhakar Dharwadkar  
 Date: 2024.03.07 14:23:59 +05'30'

Sr no.	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
6	Drop box HDB 1000 Book Drop Station Dropbox with ISO15693 reader reading distance of 30cm with dropbox software windows 10 pc with monitor Metal enclosure provided;	84719000	1.00	2,10,000.00	9%	18,900.00	9%	18,900.00	2,10,000.00
7	RFID Tags RFID Tags - CD/DVD	85235910	100.00	14.00	9%	126.00	9%	126.00	1,400.00
8	Stock control HHR2000 Handheld Reader stock control reader with stock take and find options; integrated to koha	84719000	1.00	77,000.00	9%	6,930.00	9%	6,930.00	77,000.00

Total in Words  
**Rupees Ten Lakh Thirty Thousand Eight Hundred Thirty-Six Only**

Terms & Conditions  
Cheque should be made by the name of GTS TECHNOSOFT PRIVATE LIMITED by buyer..  
BANK Account Details

Name of Account - GTS TECHNOSOFT PRIVATE LIMITED  
HDFC Bank A/c :- 50200033829918    HDFC Bank Branch :-  
IFSC Code :- HDFC0001794    MICR Code :- 400204030000



Sub Total 8,73,590.00  
CGST (9%) 78,623.10  
SGST (9%) 78,623.10  
Rounding -0.20  
**Total 10,30,836.00**

**GANESH  
MAHADEV  
UMBARDAND**

Digitally signed by  
GANESH MAHADEV  
UMBARDAND  
Date: 2022.02.01  
16:21:56 +05'30'

Authorized Signatory

HSN/SAC Summary:

HSN/SAC	Taxable Amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84719000	6,18,000.00	9%	55,620.00	9%	55,620.00	1,11,240.00
85235910	55,590.00	9%	5,003.10	9%	5,003.10	10,006.20
85437099	2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
Total	8,73,590.00		78,623.10		78,623.10	1,57,246.20

**This Invoice is electronically approved and no signature required**

www.gtsiotechnosoft.com \*Contact Details :- accounts@gtsiotechnosoft.com / ganesh@gtsiotechnosoft.com Mob:- 91 - 9923977328 / 8237012790

**Kirti  
Sudhakar  
Dharwad  
kar**  
Digitally signed  
by Kirti  
Sudhakar  
Dharwadkar  
Date: 2024.03.07  
14:24:32 +05'30'

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
We hereby confirm that software supplied vide this invoice are sold without any modification  
The Company has already deducted TDS under section 194j of the Income Tax on these software and made necessary arrangement for remitting the same as per time line prescribed by Income Tax Act.1961.  
PAN of the company is AAGCG6660H.

**Terms & Conditions**

1. Interest 24% PA will be charged from the date of Invoice for Delayed payment. on the outstanding invoice value.
2. Our Responsibility Ceases on Delivery of Goods to Customers.
3. In the event of default in payment beyond agreed period GTS will have the right to repossess the goods without further notice .
4. Goods once sold will not be taken back.
5. In case any cheque is dishonored a service charges of Rs. 1000+GST will be charged.

**This Invoice is electronically approved and no signature required**

www.gstechnosoft.com \*Contact Details :- accounts@gstechnosoft.com / gsaesh@gstechnosoft.com Mob:- 91 - 9923977328 / 8237012799

**Kirti  
Sudhakar  
Dharwad  
kar** Digitally signed  
by Kirti Sudhakar  
Dharwadkar  
Date: 2024.03.07  
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S. B. Patil 2018-19  
Payment Voucher

No. : 432

Dated : 12-Mar-2022

Particulars	Amount
Account : GTS Technosoft Pvt. Ltd.	6,91,290.00



Through :

Indian Overseas Bank SB A/c. 2100

On Account of :

Being ch. no. 743060 is paid for RFID Identity Cards, Library Management, Asset Management and Tracking Management against invoice no. GTS2122706.

Amount (in words) :

INR Six Lakh Ninety One Thousand Two Hundred Ninety Only

₹ 6,91,290.00

Bhosale Onkar Dattatraya

8975349996  
Receiver's Signature.

  
Authorised Signatory

Kirti  
Sudhakar  
Dharwadkar  
Digitally signed by Kirti  
Sudhakar  
Dharwadkar  
Date:  
2024.03.07  
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S. B. Patil 2018-19

Payment Voucher

No. : 224

Dated : 27-Oct-2021

Particulars	Amount
Account : GTS Technosoft Pvt. Ltd.	2,39,546.00

Through :

Indian Overseas Bank SB A/c. 2100

On Account of :

Being ch. no. 740368 paid for 20% advance against P. O. No. SBPIM/OFF-ORD/2021-22/04 dated 26.10.2021 for RFID based Identity Cards, Library Management Systems and Asset Management and tracking system.

Amount (in words) :

INR Two Lakh Thirty Nine Thousand Five Hundred Forty Six Only

₹ 2,39,546.00

Receiver's Signature:

Shinde, Sandesh Bappa Shinde

9172929536 29.10.21

Authorised Signatory

Kirti

Sudhakar

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Digitally signed  
by Kirti

Sudhakar  
Dharwadkar

Date:  
2024.03.07  
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# Library Software AMC

## GTS TECHNO SOFT PRIVATE LIMITED

PAN AAGCG6660H  
301, 3RD S NO. 22/3, METROPOLIS,  
BALEWADI HIGH STREET, BALEWADI  
PUNE 411045  
India  
GSTIN 27AAGCG6660H1ZE

# TAX INVOICE

Invoice# : <b>GTS2324937</b> Invoice Date : <b>26 Dec 2023</b> Terms : <b>Advance</b> Due Date : <b>26 Dec 2023</b> P.O.# : <b>SBPIM/AMC/2023-24/07 - 23-12-2023</b>	Place Of Supply : <b>Maharashtra (27)</b> Sales person : <b>Darshana Bhosale</b>
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<b>Bill To</b> <b>S.B.Patil Institute of Management</b> Sector No 26, Pradhikaran, Nigdi Pune Pune 411044 Maharashtra 020-27653168 India	<b>Ship To</b> S.B.Patil Institute of Management Sector No 26, Pradhikaran, Nigdi Pune Pune 411044 Maharashtra 020-27653168 India
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Sr no.	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	ANNUAL MAINTAINCE CHARGES Comprehensive AMC: Digital Campus Phase II Implementation Part B Library Management System- AMC (Equipment Make 2CQR) Period of AMC 01-09-2023 to 21-08-2024	998719	1.00	1,77,240.00	9%	15,951.60	9%	15,951.60	1,77,240.00

Total In Words  
**Rupees Two Lakh Nine Thousand One Hundred Forty-Three and Twenty Paise Only**

Sub Total	1,77,240.00
CGST (9%)	15,951.60
SGST (9%)	15,951.60
<b>Total</b>	<b>2,09,143.20</b>

**Terms & Conditions**

Cheque should be made by the name of GTS TECHNO SOFT PRIVATE LIMITED by buyer..

**BANK Account Details**

Name of Account - GTS TECHNO SOFT PRIVATE LIMITED  
 HDFC Bank A/c :- 50200033829918    HDFC Bank Baner Pune  
 IFSC Code :- HDFC0001794    MICR Code :- 41124003



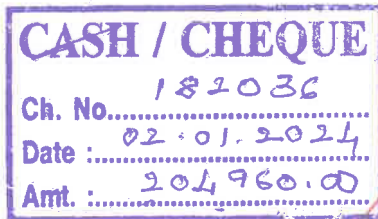
**GANESH MAHADEV UMBARDAND**

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 GANESH MAHADEV UMBARDAND  
 Date: 2023.12.26 13:32:49 +05'30'

Authorized Signatory

**HSN/SAC Summary:**

HSN/SAC	Taxable Amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	1,77,240.00	9%	15,951.60	9%	15,951.60	31,903.20
<b>Total</b>	<b>1,77,240.00</b>		<b>15,951.60</b>		<b>15,951.60</b>	<b>31,903.20</b>



**Kirti Sudhakar Dharwadkar**  
 Digitally signed by Kirti Sudhakar Dharwadkar  
 Date: 2024.03.07 14:26:20 +05'30'

**This invoice is electronically approved and no signature required**

S. B. Patil 2018-19

Payment Voucher

No. : 495

Dated : 2-Jan-2024

Particulars	Amount
Account : GTS Technosoft Pvt. Ltd.	2,04,960.00
	₹ 2,04,960.00

Through :

Indian Overseas Bank SB A/c. 2100

On Account of :

Being ch. no. 182036 paid against invoice no. GTS2324937 for AMC of Library RFID Technology & Koha Software from the period 01.09.23 to 21.08.24.

Amount (in words) :

INR Two Lakh Four Thousand Nine Hundred Sixty Only

₹ 2,04,960.00

*Also*  
10/1/24

Receiver's Signature:

9922968986

*[Signature]*  
Authorised Signatory

**CASH / CHEQUE**  
Ch. No. 182036  
Date : 02.01.24  
Amt. : 204960.00

*[Red Stamp]*

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Sudhakar  
Dharwadkar  
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by Kirti  
Sudhakar  
Dharwadkar  
Date: 2024.03.07  
14:26:39 +05'30'

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
State Name : Maharashtra, Code : 27  
CIN: U72900MH2016PTC305641  
E-Mail : vriddhibilling@gmail.com

**Library Software AMC**

**Receipt Voucher**

This is receipt against payment received please do not repay

No. : **3330**

Dated : **23-Oct-23**

Particulars	Amount
<b>Account :</b> S.B. PATIL INSTITUTE OF MANAGEMENT[ NIGDI] (INVOICE NO-23-24/GST148)	<b>11,800.00</b>
<b>Through :</b> AXIS BANK CURRENT A/C	
<b>On Account of :</b> NEFT/IOBAN23296013253/S B PATIL INSTITUTE OF MANAGEMENT	
<b>Amount (in words) :</b> INR Eleven Thousand Eight Hundred Only	
	<b>₹ 11,800.00</b>



**Kirti  
Sudhakar  
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by Kirti Sudhakar  
Dharwadkar  
Date: 2024.03.07  
14:27:01 +05'30'

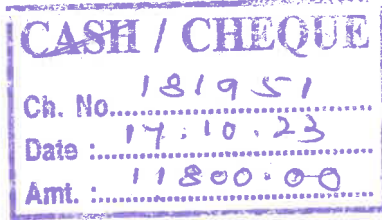
S. B. Patil 2018-19

Payment Voucher

No. : 389

Dated : 17-Oct-2023

Particulars	Amount
Account : Vridhhi Software Solutions Pvt.Ltd.	11,800.00



Through :

Indian Overseas Bank SB A/c. 2100

On Account of :

Being ch. no. 181951 paid against invoice no. 23-24/GST 148 for AMC of library software for the academic year 2023-24.

Amount (in words) :

INR Eleven Thousand Eight Hundred Only

₹ 11,800.00

Receiver's Signature:

Authorised Signatory

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kar

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by Kirti  
Sudhakar  
Dharwadkar  
Date: 2024.03.07  
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S. B. Patil 2018-19

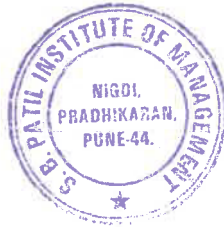
Vishwakarma Global Education Services Pvt. Ltd.

Ledger Account

1-Apr-2021 to 1-Mar-2024

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-2-2022	Cr <b>Indian Overseas Bank SB A/c. 2100 Payment</b> <i>Being ch. no. 743025 is paid invoice no. VGESPL/21-22/01 dated 17.12.2021 for installation of Eduplus Software in SBPIM.</i>		408	97,704.00	
				97,704.00	
	Dr <b>Closing Balance</b>				97,704.00
				<b>97,704.00</b>	<b>97,704.00</b>
1-4-2022	Cr <b>Opening Balance</b>			<b>97,704.00</b>	
15-12-2022	Cr <b>Indian Overseas Bank SB A/c. 2100 Payment</b> <i>Being ch. no. 177883 is paid against against invoice no. VGESPL/22-23/SBPIM/01 for renewal of ERP software for the academic year 2022-23.</i>		488	1,15,546.00	
				2,13,250.00	
	Dr <b>Closing Balance</b>				2,13,250.00
				<b>2,13,250.00</b>	<b>2,13,250.00</b>
1-4-2023	Cr <b>Opening Balance</b>			<b>2,13,250.00</b>	
28-11-2023	Cr <b>Indian Overseas Bank SB A/c. 2100 Payment</b> <i>Being ch. no. 181999 paid for renewal of ERP Software for the academic year 2023-24 in SBPIM.</i>		468	1,22,088.00	
				3,35,338.00	
	Dr <b>Closing Balance</b>				3,35,338.00
				<b>3,35,338.00</b>	<b>3,35,338.00</b>



*(Signature)*

Director

S. B. Patil Institute of Management  
Sector No. 26, Nigdi,  
Pradhikaran, Pune - 411 044

S. B. Patil 2018-19

Payment Voucher

No. : 369

Dated : 4-Feb-2022

Particulars	Amount
Account : Vishwakarma Global Education Services Pvt. Ltd.	97,704.00

Through :

Indian Overseas Bank SB A/c. 2100

On Account of :

Being ch. no. 743025 is paid invoice no. VGESPL/21-22/01 dated 17.12.2021 for installation of Eduplus Software in SBPIM.

Amount (in words) :

INR Ninety Seven Thousand Seven Hundred Four Only

₹ 97,704.00

Receiver's Signature:

Authorised Signatory



Date: 03.02.2022

## Release Payment Note

**Subject:** Release the payment for installation of Eduplus Software in SBPIM.

**Ref. No.** P.O. = SBPIM/OFF-ORD/P.O. /2021-22/04 dated 30.06.2021

Respected Trustees,

With reference to the above stated subject we have taken sanction and given P. O. Rs. 1,18,000/- for implementation of ERP software for online learning and smart education at SBPIM and received tax invoice no. VGESPL/21-22/01 dated 17.12.2021 amount of Rs. 97,704/-.

So, we request you to give permission to release the payment is Rs. 97,704/- by Cheque in the name of Yourself – Vishwakarma.

Thanking You,

Yours Truly,

**Dr. Kirti Dharwadkar**  
Director, SBPIM,  
Nigdi Pune: 44.



Original (Supplier Copy)



Pimpri Chinchwad Education Trust's  
**S.B. Patil Institute of Management**

SECTOR NO 26, PRADHIKARAN, NIGDI, PUNE-411 044.  
Tel.: 27653168, 27653166 Fax: 020-27641023  
Website: www.sbpatilmba.com

S.B. Patil Inst of Management NIGDI

Purchase Order No.

Indent

To,  
Eduplus Campus  
7th Floor, Suyog Center  
Market Yard Rd, Gultekadi  
Pune Maharashtra-411037

Ref. No. SBPIM/OFF-ORD/ 04/2021-22

Date 30.06.2021

please refer this Number in all  
your correspondence

Your Ref.

Date

Please supply the undermentioned goods subject to conditions mentioned below and overleaf.

## Purchase Order of Eduplus Software at SBPIM

Sr. No.	DESCRIPTION	QTY.	UNIT RATE	AMOUNT Rs.
1	Eduplus Software	500	200.00	1,00,000.00
	Add 18% GST			18,000.00
	Total			1,18,000.00
	ERP for the year From 2021-22 i.e. 236 X 500 1,18,000/-	=		118000.00
Rs. One Lakh Eighteen Thousand		TOTAL		1,18,000.00
Mode of Dispatch:-	Nil			
Packing & Forwarding:-	Nil			
Freight - To pay/ prepaid:-	Nil			
Insurance - To pay / prepaid:-	Nil			
Delivery - within to weeks as agreed		Terms of Payment : Pay Crossed Cheque For S.B. Patil Institute of Management		
Remarks - Your order is Acceptable or Not Acceptable.				
Signature	Date	Secretary/ Treasurer	Director	

Triplicate (Store Copy)



Pimpri Chinchwad Education Trust's  
**S.B. Patil Institute of Management**

SECTOR NO.26, PRADHIKARAN, NIGDI, PUNE-411 044.  
Tel.: 27653168, 27653166 Fax: 020-27641023  
Website: www.sbpatilmba.com

S.B. Patil Inst. of Management NIGDI

Purchase Order No.

Indent

To,  
Eduplus Campus  
7th Floor, Suyog Center  
Market Yard Rd, Gultekadi  
Pune Maharashtra-411037

Ref. No. SBPIM/OFF-ORD/ **04 / 2021-22**

Date **30.06.2021**

please refer this Number in all  
your correspondence

Your Ref.

Date

Please supply the undermentioned goods subject to conditions mentioned below and overleaf.

**Purchase Order of Eduplus Software at SBPIM**

Sr. No.	DESCRIPTION	QTY.	UNIT RATE	AMOUNT Rs.
1	Eduplus Software	500	200.00	1,00,000.00
	Add 18% GST			18,000.00
	Total			1,18,000.00
	ERP for the year From 2021-22 i.e. 236 X 500 1,18,000/-	=		118000.00
<b>Rs.</b>	<b>One Lakh Eighteen Thousand</b>	<b>TOTAL</b>		<b>1,18,000.00</b>
Mode of Dispatch:-	Nil			
Packing & Forwarding:-	Nil			
Freight - To pay/ prepaid:-	Nil			
Insurance - To pay / prepaid:-	Nil			
Delivery - within to weeks as agreed			Terms of Payment : Pay Crossed Cheque For S.B. Patil Institute of Management	
Remarks - Your order is Acceptable or Not Acceptable.				
Signature	Date	Secretary/ Treasurer	Director	



**-: SANCTION NOTE:-**

To,  
The Trustees  
Pimpri Chinchwad Education Trust,  
Pune: 44.

Date: 27.05.2021

**Subject: Sanction for Application of Eduplus Software at SBPIM.**

Respected Sir,

With reference to the above stated subject as per the project proposal received from Eduplus is a product development and technology services company, we have started implementation of this ERP software for online learning and smart education that facilitate the next generation of teaching and learning. This software is highly skilled and committed to deliver high standard software solution for our institute.

As per the project proposal the amount is required of Rs. 1,50,000/- ( Rs. 200 per students x 500 students + GST). We have provision in budget for the year 2021-22 is Rs. 15,00,000/-

We kindly request you to sanction the proposal to proceed further.

Thanking You,

*Permission may be given.*  
*MMG*

Yours Truly,

  
Dr. Kirti Dharwadkar  
Director, SBPIM  
Pune: 44.

Sr. No.	Budget Head Details	Amount Provision in Budget 2021-2022	Expenditure up to	Remaining Balance in Budget
01	Computers & Software	15,00,000/-	Nil	15,00,000/-

Encl.: Eduplus Project Proposal

  
Chairman

  
Vice-Chairperson

  
Secretary

  
Treasurer

## Our Company

### About Us

VGES Pvt. Ltd. is a product development and technology services company that leverages its expertise to provide clients the cutting-edge solutions that keep them competitive.

### Our Vision

To be a leader in online learning technologies and smart education that facilitate the next generation of teaching and learning.

### Our Mission

Our VGES Software Team is highly skilled and committed to deliver high standard software solution for any institute or university or school. We believe in transparency, honesty and fairness in dealing with Clients, Affiliate, and channel partner without any hidden terms or costs.

### Product Development Journey

- **January 2015**

In January 2015, VGES Pvt. Ltd. has come up with ERP solution product named EduplusCampus

- **December 2018**

In December 2018, VGES Pvt. Ltd. has come up with online learning platform named as eduplusnow

- **March 2019**

In march 2019, VGES Pvt. Ltd. has come up with outcome based education platform named(OBE)

- **July 2019**

in July 2019, VGES Pvt. Ltd. has come up with customizable learning management system(LMS).

- **Oct 2019**

In Oct 2019, VGES Pvt. Ltd. has come up with digital evaluation system named as EasyCheck.

### List of Modules Offered:

1. EasyCheck- Digital Evaluation System
2. EasyPariksha- Objective Proctored Examination System
3. ERP
  - a. Admission
  - b. Fees & Accounting
  - c. Subject Registration
  - d. Examination & Result
  - e. Online Quiz Based Examination
  - f. NBA Software Module
  - g. NAAC Accreditation Module
  - h. Faculty Profile
  - i. Faculty Appraisal
  - j. Student Profile
  - k. Time Table
  - l. Online Lecture Scheduling
  - m. Academic Monitoring
  - n. Student Feedback
  - o. Leave Management**
  - p. Notification System
  - q. Employee Attendance Monitoring
  - r. TPO
  - s. Document Management
  - t. Role Management
  - u. Online Assignment Submission Portal
  - v. Student Section Automation
  - w. Establishment Section Automation
  - x. Hostel
  - y. Payroll
  - z. Inventory Management Module

**S. B. Patil 2018-19**

**Payment Voucher**

No. : 450

Dated : 15-Dec-2022

Particulars	Amount
<b>Account :</b> Vishwakarma Global Education Services Pvt. Ltd.	1,15,546.00
<b>Through :</b> Indian Overseas Bank SB A/c. 2100	
<b>On Account of :</b> Being ch. no. 177883 is paid against <del>against</del> invoice no. VGESPL/22-23/SBPIM/01 for renewal of ERP software for the academic year 2022-23.	
<b>Amount (in words) :</b> INR One Lakh Fifteen Thousand Five Hundred Forty Six Only	₹ 1,15,546.00

Receiver's Signature:



Authorised Signatory





Date: 15.12.2022

## Release Payment Note

**Subject:** Release the payment for renewal of ERP Software for the Academic Year 2022-23 in SBPIM.

**Ref. No.** P.O. = SBPIM/OFF-ORD/P.O. /2022-23/07 dated 11.11.2022


Respected Trustees,

With reference to the above stated subject we have taken sanction and given P. O. Rs. 1,15,546/- for renewal of ERP Software for the academic year 2022-23 in SBPIM and received tax invoice no. VGESPL/22-23/SBPIM/01 dated 14.12.2021 amount of Rs. 1,15,546/-.

So, we request you to give permission to release the payment is Rs. 1,15,546/- by Cheque in the name of Yourself - Vishwakarma.

Thanking You,

Yours Truly,

  
Dr. Kirti Dharwadkar  
Director, SBPIM,  
Nigdi Pune: 44.



Duplicate (Accounts Copy)



Pimpri Chinchwad Education Trust's  
**S.B. Patil Institute of Management**

SECTOR NO. 26, PRADHIKARAN, NIGDI, PUNE-411 044.  
Tel.: 27653168, 27653166 Fax: 020-27641023  
Website: www.sbpatilmba.com

S.B. Patil Inst. of Management NIGDI

Purchase Order No. 07

Indent

To,  
M/s. Vishwakarma Global Education Services Pvt. Ltd.  
283, Budhwar Peth, Near City Post Office,  
Pune - 411 002

Ref. No. SBPIM/OFF-ORD/ P.O/2022-23/07

Date 11/11/2022

please refer this Number in all  
your correspondence

Your Ref.

Date

Please supply the undermentioned goods subject to conditions mentioned below and overleaf.

Work Order for AMC of Eduplus Campus ERP Software at SBPIM for the year 2022-23

Sr. No.	DESCRIPTION	QTY.	UNIT RATE	AMOUNT Rs.
1	Eduplus Campus ERP Software (AMC for the A.Y.2022-23) (Period 23/03/2022 to 22/03/2023)	408	₹ 240/-	₹ 97920/-
	Total			₹ 97920/-
	GST @18%			₹ 17625.60/-
	Grand Total			₹ 115545.60/-
	Round Off			₹ 115546.00/-
Rs.	One Lakh Fifteen Thousand Five Hundred Forty Six Only	TOTAL		₹ 115546/-
Mode of Dispatch:-	Nil	100% payment of AMC should be paid at the beginning of every year.		
Packing & Forwarding:-	Nil			
Freight - To pay/ prepaid:-	Nil			
Insurance - To pay / prepaid:Nil				
Delivery - within	to	Terms of Payment : Pay Crossed Cheque For S.B. Patil Institute of Management		
	weeks as agreed			
Remarks -	Your order is Acceptable or Not Acceptable.			
Signature				



PIMPRI CHINCHWAD EDUCATION TRUST'S  
**S B PATIL INSTITUTE OF MANAGEMENT**

Sector No.26,Pradhikaran,Nigdi,Pune-44, Ph.No.020-2765 6900  
E-mail ID: [sbpatilmba@gmail.com](mailto:sbpatilmba@gmail.com) Website: [www.sbpatilmba.com](http://www.sbpatilmba.com)



Date: 04/11/2022

## Proposal Note

To,  
The Director  
P.C.E.T.'s S. B. Patil Institute of Management.  
Nigdi Pradhikaran Pune – 44.

Subject: Proposal for Renewal of ERP Software for the A.Y. 2022.2023.

Respected Madam,


We have placed Purchased order of ERP Software to Vishwakarma Global Education Services Pvt. Ltd. For the A.Y. 2021-22, which was ended by March 2022. For A.Y. 2022-23 we would like to propose to renew the ERP Software. For this we have received quotation from Vishwakarma Global Education Services Pvt. Ltd. Amounting Rs. 1, 15,600/- (for Students 408). It is requested to do renewal of ERP Software for the A.Y. 2022-23.

Approximate expenditure for this propose will be Rs. 1, 15,600/- (Including Taxes).

I request you to sanction the proposal to proceed further.

Thanking You

Yours Faithfully

  
**Mr. Yogesh Patil**  
**Lab Technician**  
**SBPIM**

*Please sanction*  


11/07/2022



**Prepared for:** Pimpri Chinchwad Education Trust, Sector No. 26, Near Akurdi  
Railway Station, Pradhikaran, Nigdi, Pune - 411 044

**Prepared by:** Vishwakarma Global Education Services Pvt Ltd (VGESPL)  
7th floor, Suyog Center, Gultekadi, Market Yard Road,  
Pune, Maharashtra 411 037, India.  
+91 - 20 - 2452 5550 Ext: 547

**Product Name:** EduplusCampus

**Website:** <https://www.edupluscampus.com/>

**Date:** 11 July 2022

**Key Person Details: Name:** Dipak Pawar / Nilesh Patel

**Phone no:** 7709601881 / 7020972417

**Email ID :** [dipak@edupluscampus.com](mailto:dipak@edupluscampus.com) / [nilesh@edupluscampus.com](mailto:nilesh@edupluscampus.com)

Vishwakarma Global Education Services Private Limited  
Register office: 283, Budhwar Peth, Near – City Post office, Pune 411 002  
Maharashtra, India Tel No: 91 - 20 - 2452 - 5555  
CIN: U74140PN1982PTC028763

**\*Payment Terms and Conditions**

1. Client will bear Cloud/SMS/Email/WhatsApp hosting charges at actual.
2. **100% payment of AMC should be paid at the beginning of every year.**
3. If client needs any customization, VGESPL will charge extra for the same.
4. VGESPL shall provide training to ERP coordinators of institute only. It will be responsibility of ERP coordinators to train students and staffs of the respective institute.
5. Client will depute Central ERP Coordinator for each institute and departmental ERP Coordinator for each department of the institute.
6. All payments should be done in favour of "Vishwakarma Global Education Services Pvt Ltd".
7. All payments are accepted in online mode only. We do not accept Cheque/DD.
8. VGESPL Bank Details  
**Account Number: 50200055644581**  
**IFSC Code: HDFC0000029**  
**Bank: HDFC Bank, Kondhwa Khurd, Pune**
9. Rates will be revised every year by VGESPL after discussion with client.

Best regards,

**For Vishwakarma Global Education Services Private Limited**

BHARAT RAJKUMAR  
AGARWAL

Digitally signed by BHARAT  
RAJKUMAR AGARWAL  
Date: 2022.07.11 12:17:13  
+05'30'

**AUTHORISED SIGNATORY**

Place: Pune

Vishwakarma Global Education Services Private Limited  
Register office: 283, Budhwar Peth, Near – City Post office, Pune 411 002  
Maharashtra, India Tel No: 91 - 20 - 2452 - 5555  
CIN: U74140PN1982PTC028763

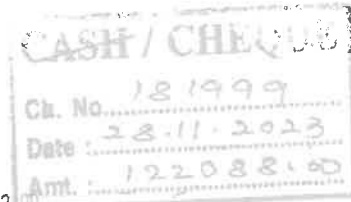
S. B. Patil 2018-19

Payment Voucher

No. : 432

Dated : 28-Nov-2023

Particulars	Amount
Account : Vishwakarma Global Education Services Pvt. Ltd.	1,22,088.00



Through :

Indian Overseas Bank SB A/c. 2

On Account of :

Being ch. no. 181999 paid for renewal of ERP Software for the academic year 2023-24 in SBPIM.

Amount (in words) :

INR One Lakh Twenty Two Thousand Eighty Eight Only

₹ 1,22,088.00

Receiver's Signature:

Authorised Signatory



Date: 28.11.2023

## Release Payment Note

**Subject:** Release the payment for renewal of ERP Software for the Academic Year 2023-24 in SBPIM.

**Ref. No.** P.O. = SBPIM/OFF-ORD/P.O. /2023-24/04 dated 08.11.2023.

Respected Trustees,

With reference to the above stated subject we have taken sanction and given P. O. Rs. 1,35,653/- for renewal of ERP Software for the academic year 2023-24. The details are as follows:

Sr. No.	Particular	Bill No.	Date	Amount
1	ERP System Software (2023-24)	VGESPL/22-23/SBPIM/01	01.09.2023	1,35,653/-
			-T.D.S. (94J) 10%	13,565/-
			<b>Gross Total</b>	<b>1,22,088/-</b>

So, we request you to give permission to release the payment is Rs. 1,22,088/- by Cheque in the name of **Yourself – Vishwakarma**.

Thanking You,

Yours Truly,

Dr. Kirti Dharwadkar  
Director, SBPIM,  
Nigdi Pune: 44.



**-: APPROVAL NOTE:-**

Date 27.10.2023

**Subject: Proposal for renewal of ERP Software for the Academic Year 2023-24.**

Respected Trustees,

With reference to the above stated subject we have placed order of ERP software to Vishwakarma Global Education Services Pvt. Ltd. for the Academic Year 2022-23 which was ended March 2023. For Academic year 2023-24 we would like to propose to renew the ERP Software.

As per the tax invoice no. VGESPL/23-24/SBPIM/01 dated 01.09.2023 the amount is required of Rs. 1,35,653/- (Rs. 240 per students x 479 students + GST). We have provision in budget for the year 2023-24 is Rs. 6,00,000/-.

We kindly request you to sanction the proposal to proceed further.

Thanking You,

Yours Truly,

  
Dr. Kirti Dharwadkar  
Director, SBPIM  
Pune: 44.

  
Dr. Girish Desai Sir  
Executive Director  
P.C.E.T.

Sr. No.	Budget Head Details	Amount Provision in Budget 2023-24	Expenditure up to	Remaining Balance in Budget	Current Expenses
01	Computers & Software	6,00,000/-	Nil	6,00,000/-	1,35,653/-

Encl.: Tax Invoice & Last Purchase Orders

  
Chairman

  
Vice-Chairperson

  
Secretary

  
Treasurer

Duplicate (Accounts Copy)



Pimpri Chinchwad Education Trust's  
**S.B. Patil Institute of Management**  
SECTOR NO. 26, PRADHIKARAN, NIGDI, PUNE-411 044  
Tel.: 27653168, 27653166 Fax: 020-27641023  
Website: www.sbpatilmba.com

S.B. Patil Inst. of Management NIGDI

Purchase Order No.

Indent

To,  
Eduplus Campus  
7th Floor, Suyog Center  
Market Yard Rd, Gultekadi  
Pune Maharashtra-411037

Ref. No. SBPIM/OFF-ORD/ 04/ 2021-22

Date 30.06.2021

please refer this Number in all  
your correspondence

Your Ref.

Date

Please supply the undermentioned goods subject to conditions mentioned below and overleaf.

Purchase Order of Eduplus Software at SBPIM

Sl. No.	DESCRIPTION	QTY.	UNIT RATE	AMOUNT Rs.
1.	Eduplus Software	500	200.00	1,00,000.00
	Add 18% GST			18,000.00
	Total			1,18,000.00
	ERP for the year From 2021-22 i.e. 236 X 500 =			118000.00
	1,18,000/-			
	One Lakh Eighteen Thousand	TOTAL		1,18,000 00

Mode of Dispatch - Nil  
Packing & Forwarding - Nil  
Freight - To pay / prepaid - Nil  
Insurance - To pay / prepaid - Nil

Delivery within to  
weeks as agreed

Terms of Payment : Pay Crossed Cheque  
For S.B. Patil Institute of Management

Remarks -  
Your order is Acceptable or Not Acceptable.

Signature

Date

Secretary/ Treasurer

Director



S. B. Patil 2018-19

Payment Voucher

No. : 419

Dated : 5-Dec-2022

Particulars	Amount
Account : GTS Technosoft Pvt. Ltd.	20,635.00
	₹ 20,635.00

Through :

Indian Overseas Bank SB A/c. 2100

On Account of :

Being ch. no. 745162 paid against invoice no. GTS2223526 for  
RFID based Identity Cards for MBA I year students of SBPIM.

Amount (in words) :

INR Twenty Thousand Six Hundred Thirty Five Only

Receiver's Signature:



Authorised Signatory

<b>CASH / CHEQUE</b>
Ch. No. 745162
Date : 05.12.2022
Amt. : 20635.00





Date: 05.12.2022

## Release Payment Note

**Subject:** Release payment to GTS Technosoft Private Limited

**Ref. No.** P.O. = SBPIM/OFF-ORD/2021-22/21 dated 30.03.2022

Respected Trustees,

With reference to the above stated subject we have taken sanction and prepared P. O. Rs. 20,635/- for RFID Based Identity Cards for First Year MBA Students of S. B. Patil Institute of Management and received Invoice No. GTS2223526 dated 4<sup>th</sup> October 2022 from GTS Technosoft Pvt. Ltd.

So, we request you to give permission to release the payment is Rs. 20,635/- by Cheque in the name of GTS Technosoft Private Limited.

Thanking You,

Yours Truly,

**Dr. Kirti Dharwadkar**  
Director, SBPIM,  
Nigdi Pune: 44.

# GTS TECHNOFT PRIVATE LIMITED

PAN AAGCG6660H  
 301, 3RD S NO. 22/3, METROPOLIS,  
 BALEWADI HIGH STREET, BALEWADI  
 PUNE 411045  
 India  
 GSTIN 27AAGCG6660H1ZE

# TAX INVOICE

Invoice# : GTS2223526  
 Invoice Date : 04 Oct 2022  
 Terms : Advance  
 Due Date : 04 Oct 2022  
 P.O.# : SBPIM/OFF-ORD/PO/2021-22/21 - 30.03.2022

Place Of Supply : Maharashtra (27)  
 Sales person : Dhiraj Shirde

### Bill To

#### S.B.Patil Institute of Management

Sector No 26,  
 Pradhikaran, Nigdi Pune  
 Pune  
 411044 Maharashtra  
 020-27653168  
 India

### Ship To

#### S.B.Patil Institute of Management

Sector No 26,  
 Pradhikaran, Nigdi Pune  
 Pune  
 411044 Maharashtra  
 020-27653168  
 India

Sr no.	Item & Description	HSN/SAC	Qty	Rate	CGST %	Amt	SGST %	Amt	Amount
1	RFD CARDS Smart combo card UHF (860-960MHz) + HF (13.56Mhz), EPC Gen2, Laminated PVC blank card, ISO14443 and Uhf combo card	852359	201.0 0	37.00	9%	669.33	9%	669.33	7,437.00
2	LANYARD Pre printed multcard Smart card lanyard	58071020	201.0 0	30.00	9%	542.70	9%	542.70	6,030.00
3	CARD HOLDER Smart Card Holder	420231	201.0 0	8.00	9%	144.72	9%	144.72	1,608.00
4	THERMAL PRINTING Smart Card Thermal printing	84433290	201.0 0	12.00	9%	217.08	9%	217.08	2,412.00

Total In Words  
 Rupees Twenty Thousand Six Hundred Thirty-Four and Sixty-Six Paise Only

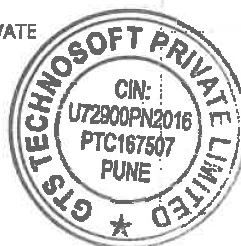
Sub Total 17,487.00  
 CGST (9%) 1,573.83  
 SGST (9%) 1,573.83  
**Total 20,634.66**

### Terms & Conditions

Cheque should be made by the name of GTS TECHNOFT PRIVATE LIMITED by buyer..

### BANK Account Details

Name of Account - GTS TECHNOFT PRIVATE LIMITED  
 HDFC Bank A/c :- 50200033829918 HDFC Bank Baner Pune  
 IFSC Code :- HDFC0001794 MICR Code :- 411240030



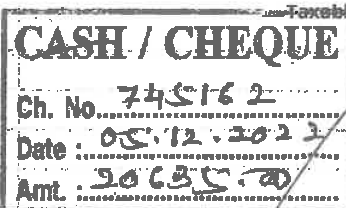
GANESH MAHADEV UMBARDAND

Digitally signed by GANESH MAHADEV UMBARDAND  
 Date: 2022.10.04 18:16:15 +05'30'

Authorized Signatory

### HSN/SAC Summary:

HSN/SAC	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
84433290	2,412.00	9%	217.08	9%	217.08	434.16
852359	7,437.00	9%	669.33	9%	669.33	1,338.66
420231	1,608.00	9%	144.72	9%	144.72	289.44
58071020	6,030.00	9%	542.70	9%	542.70	1,085.40
<b>Total</b>	<b>17,487.00</b>		<b>1,573.83</b>		<b>1,573.83</b>	<b>3,147.66</b>



We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

We hereby confirm that software supplied vide this invoice are sold without any modification.

The Company has already deducted TDS under section 194J of the Income Tax on these software and made necessary arrangement for remitting the same as per time line prescribed by Income Tax Act.1961.

PAN of the company is AAGCG6660H.

**Terms & Conditions**

1. Interest 24% PA will be charged from the date of Invoice for Delayed payment, on the outstanding invoice value.
2. Our Responsibility Ceases on Delivery of Goods to Customers.
3. In the event of default in payment beyond agreed period GTS will have the right to repossess the goods without further notice.
4. Goods once sold will not be taken back.
5. In case any cheque is dishonored a service charges of Rs. 1000+GST will be charged.

**This invoice is electronically approved and no signature required.**



# Delivery Challan

Delivery Challan# DC-2122357

## GTS TECHNOFT PRIVATE LIMITED

PAN AAGCG6660H  
301, 3RD S NO. 22/3, METROPOLIS,  
BALEWADI HIGH STREET, BALEWADI  
PUNE 411045  
India  
GSTIN 27AAGCG6660H1ZE

Deliver To  
**S.B.Patil Institute of Management**  
Sector No 26,  
Pradhikaran, Nigdi Pune  
Pune  
411044 Maharashtra  
020-27653168  
India

Challan Date : 06 Oct 2022  
SBPIM/OFF-ORD/PO  
Ref# : /2021-22/21 -  
30.03.2022  
Challan Type : Supply on Approval  
DISCRIPTION : RFID Cards, Lanyard

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	RFID CARDS Smart combo card UHF (860-960MHz ) + HF (13.56Mhz ), EPC Gen2,Laminated PVC blank card, ISO14443 and Uhf combo card	852359	201.00	0.00	0.00 9%	0.00 9%	0.00
2	LANYARD Pre printed multcard Smart card Lanyard	58071020	201.00	0.00	0.00 9%	0.00 9%	0.00
3	CARD HOLDER Smart Card Holder	420231	201.00	0.00	0.00 9%	0.00 9%	0.00
4	THERMAL PRINTING Smart Card Thermal printing	84433290	201.00	0.00	0.00 9%	0.00 9%	0.00

Items in Total 804.00

### Terms & Conditions

1. However The consignee/consignee party shall issue a Tax Invoice with applicable taxes and discharges The liability by himself in order to avoid any problem in enroute even though the transaction does not warrant levying taxes and payment.

2.The value declared for defective party's is are just for transit insurance cover & not of commercial nature.

\*\* No Consideration is payable.

• PLEASE NOTE THAT THIS IS NOT A SUPPLY FOR GST PURPOSES



*Rev*

Duplicate (Accounts Copy)



Pimpri Chinchwad Education Trust's  
**S.B. Patil Institute of Management**

SECTOR NO.26, PRADHIKARAN, NIGDI, PUNE-411 044.  
Tel.: 27653168, 27653168 Fax: 020-27641023  
Website: www.sbpatilmba.com

S.B. Patil Inst. of Management NIGDI

Purchase Order No. 21

Indent

To,  
GTS Technosoft Pvt. Ltd.,  
301, Metropolis, Baner High Street,  
Near Cummins IT Park, Baner.

Ref. No. SBPIM/OFF-ORD/PO/2024/21/21

Date 20/03/2022

please refer this Number in all  
your correspondence

Your Ref.

Date

Please supply the undermentioned goods subject to conditions mentioned below and overleaf.

Purchase Order for RFID Based Identity Cards for First Year M.B.A. Students at SBPIM

Sr. No.	DESCRIPTION	QTY.	UNIT RATE	AMOUNT Rs.
1	RFID Based Identity Cards for Students	201	₹ 87/-	₹ 17487/-
	GST Extra 18%			₹ 17487/-
	Total Amount In ₹			₹ 3147.66/-
	Round off			₹ 20634.66/-
				₹ 20635/-
Rs.	Twenty Thousand Six Hundred Thirty Five Only	TOTAL		₹ 20635/-

*Paid*

Mode of Dispatch:- Nil  
Packing & Forwarding:- Nil  
Freight - To pay/ prepaid:- Nil  
Insurance - To pay / prepaid:- Nil

Delivery - within to  
weeks as agreed

Terms of Payment : Pay Crossed Cheque  
For S.B. Patil Institute of Management

Remarks -

Your order is Acceptable or Not Acceptable.

*Darshana Bhosale*  
8793929199

Signature

Date

Secretary/ Treasurer

Director

*Patil*



**-: APPROVAL NOTE:-**

Date: 10.03.2022

**Subject: Approval for Purchasing RFID based Identity Cards for MBA 1<sup>st</sup> year students.**

Respected Trustees,

With reference to the above stated subject we need to purchase qty. 201 based identity cards for MBA 1<sup>st</sup> year students. The Approximate expenditure for this proposal will be Rs. 21,000/-

We request you to sanction the proposal to proceed further.

Thanking You,

Yours Faithfully

  
Dr. Kirti Dharwadkar  
Director, SBPIM,  
Nigdi, Pune.

  
Dr. Girish Desai  
Executive Director  
P.C.E.T.

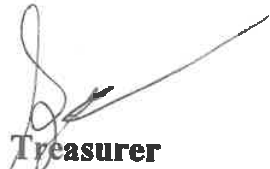
Sr. No.	Budget Head Details	Amount Provision in Budget 2021-22	Expenditure up to till date	Remaining Balance in Budget	Current Expenses
01	Student Development & Welfare	6,00,000/-	1,82,370/-	4,17,630/-	21,000/-

Encl. Note from Lab. Technician

  
Chairman

  
Vice-Chairperson

  
Secretary

  
Treasurer



PIMPRI CHINCHWAD EDUCATION TRUST'S  
**S B PATIL INSTITUTE OF MANAGEMENT**

Sector No.26,Pradhikaran,Nigdi,Pune-44, Ph.No.020-2765 6900  
E-mail ID: [sbpatilmba@gmail.com](mailto:sbpatilmba@gmail.com) Website: [www.sbpatilmba.com](http://www.sbpatilmba.com)



Date: 10/03/2022

## Proposal Note

To,  
The Director  
P.C.E.T.'s S. B. Patil Institute of Management.  
Nigdi Pradhikaran Pune – 44.

**Subject: Proposal for Purchasing RFID Based Identity Cards for MBA-1<sup>st</sup> year Students.**

Respected Madam,


With reference to the above mentioned subject, we need to Purchase Qty. 201 (Two Hundred and One) RFID Based Identity Cards for MBA-1<sup>st</sup> year students (Batch 2021-2023).

The Approximate expenditure for this proposal will be Rs. 21,000/-

I request you to sanction the proposal to proceed further.

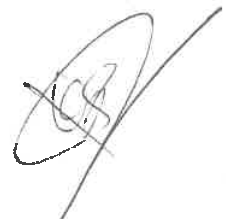
Thanking You

Yours Faithfully

  
Mr. Yogesh Patil  
Lab Technician  
SBPIM

- Encl: 1. Previous PO of SBPIM dated 26/10/2021.  
2. Previous PO of NCER dated 07/02/2022.  
3. Quotation of GTS Techno soft.

OK Please  
Sanction





**Where Technology Meets Excellence**

**Proposal for  
SBPIM College**

**Date:-9<sup>th</sup> MAR 2022**

**GTS Services offers wide range of services that focus on whole lifecycle of IT infrastructure & cloud computing. The key focus areas of our services are**

- **IT Infrastructure Services**
- **Security & Compliance Consulting**
- **Cloud Computing Solutions**

## About us:

We are forerunners in Cyber Security, ILM, Cloud & Virtualization and Network Infrastructure. We are known in the industry to be committed to delivering tailor-made solutions to strengthen your IT backbone, thus helping your business achieve its maximum potential. Our certified experts are with you every step of the way in designing, deploying and managing your IT – doing our best to go the extra mile in supporting you with our reliable Support services.

Our most valuable asset is our fantastic team! Our 50+ member organization comprises exclusively of highly passionate trained individuals, making us a force to be reckoned with. Each member is motivated solely to deliver timely, creative solutions for your business, and ensure a global standard of customer experience at every step of your organization's journey

### Security & Compliance Consulting :



- Next Gen Firewall.
- Next Gen Antivirus (EDR, MTR).
- Email Security.
- DLP & Encryption Solutions.
- SD-WAN Solutions.

### IT Infrastructure Services:



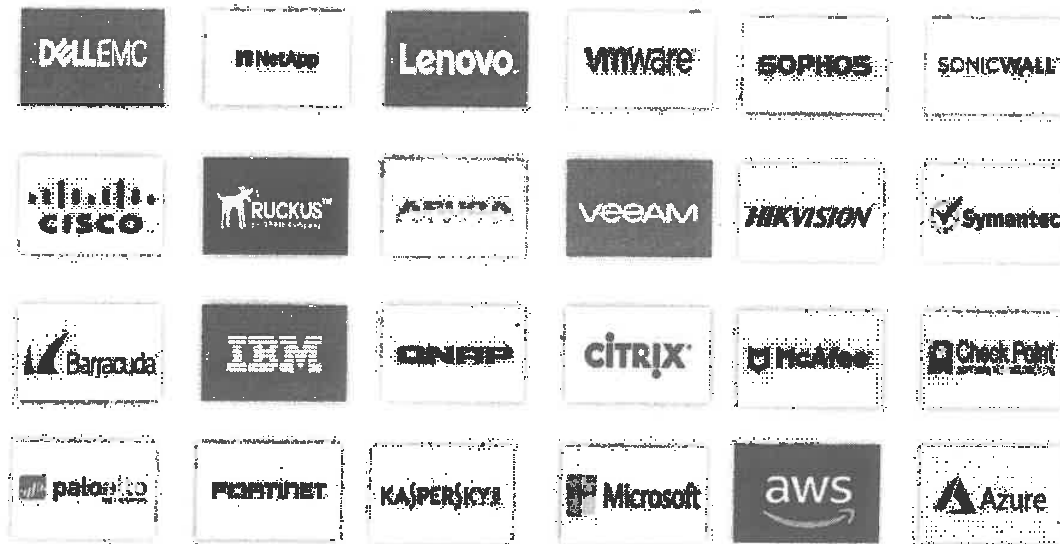
- Switching & Routing.
- Storage Solutions.
- Backup Solutions.
- Virtualization.
- Surveillance.

### Cloud Computing Solutions:



- Cloud Instances.
- Disaster Recovery (DR) on Cloud.
- Backup on Cloud.
- On Prem to Cloud Migration.
- GTS Managed Services.

### PARTNERS



## Commercial for RFID Project:

Sr.No	Description	Make	Qty	UOM	Unit Rate	Total Price
<b>Part A-RFID Based Identity Cards for Student</b>						
1	Smart combo Card UHF + HF ISO14443 and Uhf combo card	2CQR	201	Nos	37	7437
2	Smart Card lanyard Multi colour lanyard as per design given	2CQR	201	Nos	30	6030
3	Smart Card Holder	2CQR	201	Nos	8	1608
4	Smart Card Thermal Printing	2CQR	201	Nos	12	2412

### Terms & Conditions:

- Taxes Extra.
- Delivery- 2 to 3 week.
- Payment Terms – 100% advance.
- Validity – 7 days from date of quotation.
- PO should be placed as per below details of "GTS Technosoft Private Ltd".
- GTS Bank Details : Name of Account - GTS TECHNOSOFT PRIVATE LIMITED  
HDFC Bank A/c:- 50200033829918  
TYPE – Current Account  
IFSC Code: - HDFC0001794  
MICR Code: - 411240030

Thanks & Regards,  
Ranjana S.  
Business Development Executive  
GTS Technosoft Pvt Ltd M- 7447458473  
Email- [inside.sales@gsttechnosoft.com](mailto:inside.sales@gsttechnosoft.com)  
[www.gsttechnosoft.com](http://www.gsttechnosoft.com)

Triplicate (Store Copy)



Pimpri Chinchwad Education Trust's  
**S.B. Patil Institute of Management**

SECTOR NO.26, PRADHIKARAN, NIGDI, PUNE-411 044.  
Tel.: 27663188, 27663189 Fax: 020-27641023  
Website: www.sbpatilmba.com

S.B. Patil Inst. of Management NIGDI

Purchase Order No.

Indent

To,  
GTS Technosoft Pvt. Ltd.,  
301, Metropolis, Banar High Street,  
Near Cummins IT Park, Banar.

Ref. No. SBPIM/OFF-ORD/ P.O. / 2021-22 / 04

Date 26/10/2021

please refer this Number in all  
your correspondence

Your Ref.

Date

Please supply the undermentioned goods subject to conditions mentioned below and overleaf.  
Purchase Order for RFID Based Identity Cards, Library Management System  
and Asset Management and Tracking System

Sr. No.	DESCRIPTION	QTY.	UNIT RATE	AMOUNT Rs.
1	Part A - RFID Based Identity Cards for Students (Details mentioned in Annexure I)	188	₹ 61/-	₹ 11468/-
2	Part B - Library Management System (Details mentioned in Annexure I)	As per Annexure I	As per Annexure I	₹ 892536.50/-
3	Part C - Asset Management and Tracking System (Details mentioned in Annexure I)	As per Annexure I	As per Annexure I	₹ 111000/-
Part A + Part B + Part C Total in ₹				₹ 1015024.50/-
GST Extra 18%				₹ 182704.41/-
Total Amount in ₹				₹ 1197728.91/-
Round off				₹ 1197728/-
Rs. Eleven Lakh Ninety Seven Thousand Seven Hundred Twenty Nine Only		TOTAL		₹ 1197728/-
Mode of Dispatch:- Nil		20% Advance along with P.O.		
Packing & Forwarding:- Nil				
Freight - To pay/ prepaid:- Nil				
Insurance - To pay/ prepaid:- Nil				
Delivery - within 10 weeks as agreed		Terms of Payment : Pay Crossed Cheque For S.B. Patil Institute of Management		
Remarks - Your order is Acceptable or Not Acceptable:				
Signature _____ Date _____		Secretary/ Incharge _____ Director _____		



S. B. Patil 2018-19

Payment Voucher

No. : 441

Dated : 17-Mar-2022

Particulars	Amount
Account : Membership Fee	5,900.00

Through :

Indian Overseas Bank SB A/c. 2100

On Account of :

Being ch. no. 743064 is paid for library membership fee from the period April 2022 to March 2023.

Amount (in words) :

INR Five Thousand Nine Hundred Only

₹ 5,900.00

Receiver's Signature:



Authorised Signatory





Information and Library Network Centre  
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2022/7730

Date: 2022-03-03 05:19:50,(Website)  
College GST No.: Not Available  
College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
Pimpri Chinchwad Education Trust's S.B.Patil Institute of Management  
Sec.26,near Akurdi Railway Station Nigdi Pradhikaran  
Pune  
Maharashtra - 411044

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNET07730" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

**Bank Account No: INFLIBNET07730**

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai  
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



PIMPRI CHINCHWAD EDUCATION TRUST'S  
**S. B. PATIL INSTITUTE OF MANAGEMENT**  
SECTOR NO. 26, PRADHIKARAN, NIGDI, PUNE: 44.



To,  
The Branch Manager .  
Indian Overseas Bank  
Nigdi, Pune – 411044.

Date: 17.03.2022

**Subject: - Payment to INFLIBNET Centre**

Respected Madam,

With reference to the above stated subject we have sending the payment of INFLIBNET Centre amounting of Rs. 5,900/- by Online

So please make the payment to INFLIBNET Centre as per Cheque No. 743064 Dated 17.03.2022

The Details are as follow.

Account Name – INFLIBNET Centre  
Bank Name – State Bank of India  
Account Number – 50200052576890  
IFSC Code – SBIN0004266  
Branch – CMP Centre, Aishwaryam, Limgampally, Hyderabad

For S. B. Patil Institute of Management

  
Secretary

  
Treasurer

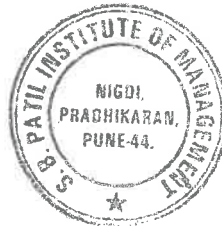
Please proceed further.

ACCOUNT NO. INFLIBNET15TO7730

Yours Truly,

  
Dr. Kirti Dharwadkar  
Director,

S. B. Patil Institute of Management,  
Nigdi, Pune : 44.





### National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

### Invoice

Ref No.: INF/N-LIST/2021/7730

Date: 2021-03-31

Invoice No.: NLIST/20-21/3532

College GST No.: Not Available

College GST State Code: MH [27]

#### Name and Address of Subscriber

To

The Principal

Pimpri Chinchwad Education Trust's S.B.Patil Institute of Management

Sec.26,near Akurdi Railway Station Nigdi Pradhikaran

Pune

Maharashtra - 411044

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

**Rupees Five Thousand Nine Hundred Only**

GSTIN: 24AAATI1480J1ZS

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

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### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-03-31

Receipt No: 51795

**Received with thanks from Pimpri Chinchwad Education Trust's S.B.Patil Institute of Management, Pune, Maharashtra**

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. IOBAN21090051834

Dated 2021-03-31 drawn on Indian Overseas Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee in the financial year 2020-21.

## Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-04-28 08:35:58

INFLIBNET Ref No : INF/N-LIST/2021/7730

**GSTIN. 24AAATI1480J1ZS.**

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



### National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

### Invoice

Ref No.: INF/N-LIST/2023/7730

Date: 2023-05-17

Invoice No.: NLIST/23-24/1233

College GST No.: Not Available

College GST State Code: MH [27]

#### Name and Address of Subscriber

To  
The Principal  
Pimpri Chinchwad Education Trust's S.B.Patil Institute of Management  
Sec.26,near Akurdi Railway Station Nigdi Pradhikaran  
Pune  
Maharashtra - 411044

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

#### Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

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### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-05-17

Receipt No: 6718

#### Received with thanks from Pimpri Chinchwad Education Trust's S.B.Patil Institute of Management, Pune, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. IOBAN23137528701

Dated 2023-05-17 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards N-LIST Annual

Membership Fee for the financial year 2023-24.

## Rs. 5900

Sincerely Yours

For Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-06-23 05:25:14

INFLIBNET Ref No : INF/N-LIST/2023/7730

**GSTIN. 24AAATI1480J1ZS.**

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Triplicate (Store Copy)



Pimpri Chinchwad Education Trust's

## S.B. Patil Institute of Management

SECTOR NO.26, PRADHIKARAN, NIGDI, PUNE-411 044.  
Tel.: 27653168, 27653166 Fax: 020-27641023  
Website: www.sbpatilmba.com

S.B. Patil Inst. of Management NIGDI

Purchase Order No.

Indent

To,  
GTS Technosoft Pvt. Ltd.,  
301, Metropolis, Baner High Street,  
Near Cummins IT Park, Baner.

Ref. No. SBPIM/OFF-ORD/ P.O. / 2021-22 / 04

Date 26/10/2021

please refer this Number in all  
your correspondence

Your Ref.

Date

Please supply the undermentioned goods subject to conditions mentioned below and overleaf.  
**Purchase Order for RFID Based Identity Cards, Library Management System  
and Asset Management and Tracking System**

Sr. No.	DESCRIPTION	QTY.	UNIT RATE	AMOUNT Rs.
1	Part A - RFID Based Identity Cards for Students (Details mentioned in Annexure I)	188	₹ 61/-	₹ 11468/-
2	Part B - Library Management System (Details mentioned in Annexure I)	As per Annexure I	As per Annexure I	₹ 892556.50/-
3	Part C - Asset Management and Tracking System (Details mentioned in Annexure I)	As per Annexure I	As per Annexure I	₹ 111000/-
	<b>Part A + Part B + Part C Total in ₹</b>			<b>₹ 1015024.50/-</b>
	GST Extra 18%			₹ 182704.41/-
	<b>Total Amount in ₹</b>			<b>₹ 1197728.91/-</b>
	Round off			<b>₹ 1197729/-</b>
<b>Rs.</b>	<b>Eleven Lakhs Ninety Seven Thousand Seven Hundred Twenty Nine Only</b>	<b>TOTAL</b>		<b>₹ 1197729/-</b>
Mode of Dispatch:- Nil		20% Advance along with P.O.		
Packing & Forwarding:- Nil				
Freight - To pay/ prepaid:- Nil				
Insurance - To pay / prepaid:- Nil				
Delivery - within to weeks as agreed		Terms of Payment : Pay Crossed Cheque For S.B. Patil Institute of Management		
Remarks - Your order is Acceptable or Not Acceptable.				
Signature	Date	Secretary/ Treasurer		Director

**S. B. Patil 2018-19**

**Starcom Information Technology Limited**  
Ledger Account

1-Jul-2019 to 31-Jul-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
18-7-2019	Cr <b>Indian Overseas Bank SB A/c. 2100</b> Payment <i>Being Ch No 734870 Paid for Statistical Softwere for research Bill No SSI/2018-19 /0541 Dated On 18.07.2019</i>		128	70,800.00	
				70,800.00	
	Dr <b>Closing Balance</b>				70,800.00
				<b>70,800.00</b>	<b>70,800.00</b>



A handwritten signature in blue ink, appearing to be "S. B. Patil", written over the printed name "Director".

**Director**  
S. B. Patil Institute of Management  
Sector No. 26, Nigdi,  
Pradhikaran, Pune - 411 044

S. B. Patil 2018-19

Payment Voucher

No. : 131

Dated : 10-Aug-2019

Particulars	Amount
Account : Starcom Information Technology Limited	70,800.00

Through :

Indian Overseas Bank SB A/c. 2100

On Account of :

Being Ch No 734870 Paid for Statistical Software for research  
Bill No SSI/2018-19/0541 Dated On 18.07.2019

Amount (in words) :

INR Seventy Thousand Eight Hundred Only

₹ 70,800.00

Receiver's Signature:

*Kandga*

*[Signature]*

Authorised Signatory

**CASH / CHEQUE**  
Ch. No. 734870  
Date : 10-08-19  
Amt. : 70800/-

*[Signature]*

# Starcom Information Technology Limited

#88, Times Square, MG Road, Bangalore - 560001  
 Phone: +91 080 67650000, E-Mail : info@starcominfotech.com  
 GSTIN: 29AAACJ1380R1Z1  
 PAN No : AAACH380R



## TAX INVOICE

Original for Recipient  
 Duplicate for Supplier / Transporter  
 Triplicate for Supplier

Invoice No : <b>SSI/2018-19/0541</b> Invoice Date : <b>18.07.2019</b> PO No : <b>SBPIM/OFF-ORD/2019-20/04</b> PO Date : <b>11.07.2019</b> State : <b>Karnataka</b>	Transportation Mode : <b>By Courier</b> Vehicle Number : Date of Supply : <b>18.07.2019</b> State Code: <b>29</b> Place of Supply : <b>Pune</b>
--	--

### Details of Receiver / Billed to:

### Details of Consignee / Shipped to

Name : <b>The Director</b> Address : <b>S.B Patil Institute Of Management                  Sector No.26,Near Akurdi Railway Station,Pradhikaran,                  Nigdi,Pune,Maharashtra 411044</b>	Name : <b>The Director</b> Address : <b>S.B Patil Institute Of Management                  Sector No.26,Near Akurdi Railway Station,Pradhikaran,                  Nigdi,Pune,Maharashtra 411044</b>
--	--

GSTIN : State : <b>Maharashtra</b> State Code: <b>24</b>	GSTIN : State : <b>Maharashtra</b> State Code : <b>24</b>
---	--

Sl. No.	Name of Product / Services	HSN/ SAC	UOM	Qty. Nos.	Rate In Rs.	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Amount In Rs.
									Rate	Amt	Rate	Amt	Rate	Amt	
1	Systat software Version 13.2 - One user Perpetual license (With All Modules)	852349		1	60,000.00	60,000.00		60,000.00					10,800.00		60,000.00
Total				1		60,000.00		60,000.00					10,800.00		60,000.00

**Total Amount in Rupees : Seventy Thousand Eight Hundred Only**

Total Amount before Tax	60,000.00
Add: CGST	-
Add: SGST	-
Add: IGST	10,800.00
<b>Total Amount after Tax</b>	<b>70,800.00</b>

**Bank Remittance Details :**

- Beneficiary Name: Starcom Information Technology Limited
- Bank Name: INDIAN BANK.
- A/c.No.: 6154530267
- IFSC Code: IDIB000M056
- Bank Branch & Address: No. 110, M. G. Road,
- & Pin Code: Bangalore - 560 001



**GST Payable on Reverse Charge :**

Certified that the particulars given above are true and correct

**For Starcom Information Technology Limited**

**Terms & Conditions:**

- 1 Transaction once confirmed are not subject to change
- 2 Payment Terms: 100% Payment against delivery
- 3 Delivery Period: 01 weeks from the date of PO
- 4 Subject to Bangalore Jurisdiction

**CASH / CHEQUE**

Ch. No. 734870

Date : 10-08-19

Amt. : 70800/-

*[Signature]*  
**Authorised Signatory**



PIMPRI CHINCHWAD EDUCATION TRUST'S  
**S. B. PATIL INSTITUTE OF MANAGEMENT**  
SECTOR NO. 26, PRADHIKARAN, NIGDI, PUNE: 44.



**-: SANCTION NOTE:-**

To,  
The Trustees  
Pimpri Chinchwad Education Trust  
Pune: 44

Date: 26.06.2019

**Subject: Sanction for purchase of Statistical Software for Research.**

Respected Sir,

As per the note received from Dr. Kirti Dharwadkar, Head (Research & Academics) we would like to purchase Statistical software for data analysis and Research and consultancy. For this software we are incurring approximate expenditure of Rs. 85,000/-. The expenditure for this proposal will be Rs. (85,000/- (Rs. Eighty Five Thousand only).

We request you to sanction the proposal to proceed further

Thanking You,


Yours Truly,

  
Dr. Daniel J. Penkar  
Director, SBPIM,  
Pune: 44.

*Permission may be given. This useful for  
research center  
16  
A m. B. D. G.*

Sr. No.	Budget Head Details	Amount Provision in Budget 2019-20	Expenditure up to till date	Remaining Balance in Budget
01	Research Development & Promotion Activities	7,00,000/-	---	7,00,000/-

Encl. Note from Dr. Kirti Dharwadkar, Head Research & Academics

  
Shri V. S. Kalbhor  
(Secretary)

  
Shri S. D. Garade  
(Treasurer)

**STARCOM**

**Starcom Information Technology Limited**

"Times Square" No. 88, M.G Road, Bangalore-560001

Phone No. +91-080-67650000

[www.systatsoftware.com](http://www.systatsoftware.com)

**Ref: 539R\_STARCOM\_BLR\_SBPIM\_PUNE\_SYSTAT**

**Dt: 29.03.2019**

To  
The Dean  
S.B Patil Institute of Management  
Sector No. 26, Near Akurdi Railway Station, Pradhikaran, Nigdi,  
Pune, Maharashtra 411044

Dear Madam,

**Sub: Quotation for Sigmplot software**

We thank you for your interest in Sigmplot software.

With reference to your email, please find enclosed our quotation for your kind consideration.

Please feel free to contact us for any further assistance or clarifications from us

Looking forward for your valuable order.

Warm Regards,  
for Starcom Information Technology Limited



Santoshil Bose  
Executive - Sales Western India  
Ph: +918971439017  
[santoshil.bose@stacominfoltech.com](mailto:santoshil.bose@stacominfoltech.com)  
[www.systatsoftware.com](http://www.systatsoftware.com)

# QUOTATION



Ref: 3239R\_STARCOM\_BLR\_SBPIM\_PUNE\_SYSTAT

Dt: 29.03.2019

To,  
The Dean  
S.B Patil Institute Of Management  
Sector No.26,Near Akurdi Railway Station,Pradhikaran,  
Nigdi,Pune,Maharastra 411044

Dear Madam,

The following quotation is provided by Starcom Information Technology Limited, Bangalore & we are appointed as Exclusive Master Distributor in APAC & India region for marketing & sales of Systat software Inc products

**Systat 13.2 - Statistical Analysis and Graphing Software**

SL.No	PRODUCT DESCRIPTION	QTY	PRICE INR
1	Systat software Version 13.2 - One user Perpetual license (With All Modules)	1 Set	75,000.00
	Less One time special discount @ 20%		15,000.00
	Total		60,000.00
	GST @ 18%		10,800.00
	GRAND TOTAL		70,800.00

*Note: Perpetual license means valid for Life time without any renewal charges*

Order to be Placed in Indian Rupees on:  
Starcom Information Technology Limited  
"Times Square" No. 88, M.G Road, Bangalore-560001  
Phone No. +91-080-67650000

Warm Regards,  
for Starcom Information Technology Limited

Santoshil Bose  
Executive - Sales Western India  
Ph: +918971439017  
santoshil.bose@starcominfotech.com  
www.systatsoftware.com

# Cranes Software International Limited

Regd Office:

**CRANES**

No. 51, Bannerghatta Road, B.T.M Layout, 1st Stage, 1st Phase,  
Bangalore 560 029

Phone: +91 80 4128 1111 Fax: +91 80 4128 0203  
Email: info@cranessoftware.com

## QUOTATION

Item No.	Brief Description of the Goods	Quantity	Quoted Unit Rate in Rs.	Total Amount	
				In Figures	In Words
01	Software Package for Statistical and Data Analysis (Systat 13.2)	Single user license	82,500	82,500	Rupees Eighty Two Thousand Five Hundred only
One time special discount @ 10%				8,250	Rupees Eight thousand two hundred & fifty only
Total				74,250	Rupees Seventy Four thousand two hundred & fifty only.

### TERMS AND CONDITIONS:

1. Quote validity: Quote shall remain valid up to 15 days
2. Delivery Period: Within 20 days from the date of receipt of your P.O
3. Tax: GST @ 18% extra will be charged
4. Payment: 100% along with order
5. Deliverables: Software CD.
6. Delivery : Free delivery
7. Mode of Despatch : By Road

GST No: 29AACCC4259J1ZE  
TIN No: AACCC4259J

Best Regards,  
for Cranes Software International Ltd



Azhar Khan  
Asst Manager - Sales  
Ph: 9538761007

Pimpri Chinchwad Edu  
S.B. PATIL INSTITUTE  
COMPARATIVE STATEMENT FOR ST/

Sr. No.	Description of Equipment	Qty.	Starcom Informat Technology Limit	
				Amou
1	Systat Software Version 13.2	1		75,000
			18% GST	10,800
			Disc 20%	15,000
	Total Rs.			70,800

Approved / Non approved

Remarks For " Statistical Software For  
quotation from the above " Per  
limited have lowest quotation

*Handwritten signature*

*Handwritten signature*

*Handwritten signature*  
Dr. Daniel Penkar  
Director

**S. B. Patil 2018-19**  
**Vriddhi Software Solutions Pvt.Ltd.**  
 Ledger Account

1-Apr-2018 to 31-Mar-2024

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-5-2021	Cr <b>Indian Overseas Bank SB A/c. 2100</b> Payment <i>Being ch. no. 181255 paid for annual maintenance charges for the year 2021-22.</i>		38	11,800.00	
4-2-2022	Cr <b>Indian Overseas Bank SB A/c. 2100</b> Payment <i>Being ch. no. 743021 is paid against Ref. no. AMC/21-22/Q/115 for annual maintenance charges for the academic year 2021-22.</i>		404	11,800.00	
				23,600.00	
	Dr <b>Closing Balance</b>				23,600.00
				<b>23,600.00</b>	<b>23,600.00</b>
1-4-2022	Cr <b>Opening Balance</b>			<b>23,600.00</b>	
5-8-2022	Cr <b>Indian Overseas Bank SB A/c. 2100</b> Payment <i>Being ch. no. 745028 paid against quotation no. AMC/1819/Q/184 for contiuue maintenance contract of Vriddhi Software annual maintenance.</i>		217	11,800.00	
15-12-2022	Cr <b>Indian Overseas Bank SB A/c. 2100</b> Payment <i>Being ch. no. 177884 is paid against quotation no. AMC/Q/110 for renewal of annual maintenance contract.</i>		493	11,800.00	
				47,200.00	
	Dr <b>Closing Balance</b>				47,200.00
				<b>47,200.00</b>	<b>47,200.00</b>
1-4-2023	Cr <b>Opening Balance</b>			<b>47,200.00</b>	
17-10-2023	Cr <b>Indian Overseas Bank SB A/c. 2100</b> Payment <i>Being ch. no. 181951 paid against invoice no. 23-24/GST 148 for AMC of library software for the academic year 2023-24.</i>		400	11,800.00	
				59,000.00	
	Dr <b>Closing Balance</b>				59,000.00
				<b>59,000.00</b>	<b>59,000.00</b>



**Director**  
**S. B. Patil Institute of Management**  
 Sector No. 26, Nigdi,  
 Pradhikaran, Pune - 411 044

S. B. Patil 2018-19

Payment Voucher

No. : 456

Dated : 15-Dec-2022

Particulars	Amount
Account : Vridhhi Software Solutions Pvt.Ltd.	11,800.00
	₹ 11,800.00

Through :

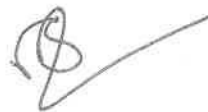
Indian Overseas Bank SB A/c. 2100

On Account of :

Being ch. no. 177884 is paid against quotation no. AMC/Q/110  
for renewal of annual maintenance contract.

Amount (in words) :

INR Eleven Thousand Eight Hundred Only



Receiver's Signature:



Authorised Signatory





PIMPRI CHINCHWAD EDUCATION TRUST'S  
**S. B. PATIL INSTITUTE OF MANAGEMENT**  
SECTOR NO. 26, PRADHIKARAN, NIGDI, PUNE: 44.



To,  
The Branch Manager .  
Indian Overseas Bank  
Nigdi, Pune – 411044.

Date: 15.12.2022

**Subject: - Payment to Vriddhi Software Solutions Pvt. Ltd**

Respected Madam,

With reference to the above stated subject we have sending the payment of Vriddhi Software Solutions Pvt. Ltd amounting of Rs. 11,800/- by Online

So please make the payment to Vriddhi Software Solutions Pvt. Ltd as per Cheque No. 177884 Dated 15.12.2022.

The Details are as follow.

Account Name –	Vriddhi Software Solutions Pvt. Ltd
Bank Name –	Axis Bank
Current Account Number –	917020067109006
IFSC Code –	UTIB0001240
Branch –	Malegaon

For S. B. Patil Institute of Management

*Calbharli*  
Secretary

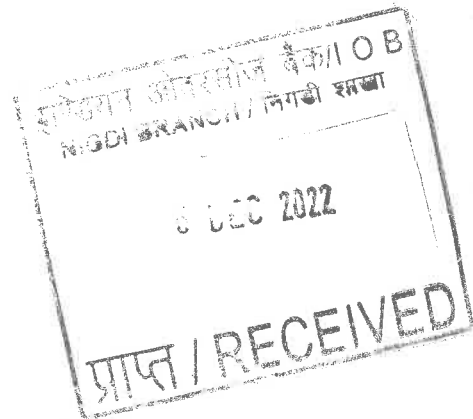
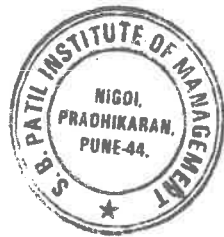
*[Signature]*  
Treasurer

Please proceed further.

Yours Truly,

*[Signature]*

Director,  
S. B. Patil Institute of Management,  
Nigdi, Pune: 44.





Date: 15.12.2022

## Release Payment Note

**Subject: Release the payment of Vriddhi Software AMC.**

Respected Trustees,

With reference to the above stated subject we have taken sanction for continue maintenance contract of Vriddhi Software annual maintenance contract. We received the quotation No. AMC//Q/110 dated 01.08.2022. Tax invoice will be received after received quotation amount to the party.

So, please release the cheque of Rs. 11,800/- in the Name of Yourself – Vriddhi Software Solutions Pvt. Ltd.

Thanking You,

Yours Truly,

**Dr. Kirti Dharwadkar**  
Director, SBPIM,  
Pune: 44.



Date:- 07.11.2022

## Approval Note

**Subject: Sanction for Vriddhi Software Annual Maintenance Charges.**

Respected Trustees,

We have purchased the Vriddhi software from Vriddhi Software, Malegaon, Nasik, in 2012-13, to continue their service for Academic Year i.e. 2022-23, we have to sign the Annual Maintenance Contract (AMC) with charges of **Rs. 11,800/-**. Quotation from Vriddhi Software is attached herewith.

So please give sanction for the same to proceed further.

Thanking You,

Yours Truly,

  
Dr. Kirti Dharwadkar  
Director, SBPIM,  
Nigdi, Pune.

  
Dr. Girish Desai Sir  
Executive Director  
P. C. E. T.

Sr. No.	Budget Head Details	Amount Provision in Budget 2022-23	Expenditure up to till date	Remaining Balance in Budget	Current Expenses
01	Repairs & Maint. (Computer)	60,000/-	8,324/-	51,676/-	11,800/-

  
Chairman

  
Vice-Chairperson

  
Secretary

  
Treasurer

**QUOTATION**

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAF5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com	Invoice No.	Dated <b>1-Aug-22</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>S.B. PATIL INSTITUTE OF MANAGEMENT[ NIGDI]</b> Sector 26, Pradhikaran, Nigdi, Pune 411044. State Name : Maharashtra, Code : 27	Reference No. & Date. AMC/22-23/Q/110 dt. 1-Aug-22	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>S.B. PATIL INSTITUTE OF MANAGEMENT[ NIGDI]</b> Sector 26, Pradhikaran, Nigdi, Pune 411044. State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> FOR ACADEMIC YEAR 2022-23 [INCLUDING GST] TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL	00440452	<b>11,800.00</b>
Total			<b>₹ 11,800.00</b>

Amount Chargeable (in words) <b>INR Eleven Thousand Eight Hundred Only</b>	<i>E. &amp; O.E</i>
Company's PAN : <b>AAF5324E</b> Declaration We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount	Company's Bank Details A/c Holder's Name : <b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> Bank Name : <b>AXIS BANK CURRENT A/C</b> A/c No. : <b>917020067109006</b> Branch & IFS Code : <b>MALEGAON &amp; UTIB0001240</b> SWIFT Code : <div style="border: 1px solid black; padding: 5px; text-align: center;">           for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD         </div>
<i>Authorised Signatory</i>	

This is a Computer Generated Invoice