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-Supporting Documents of ERP Documents

Summary of ERP Documents

Sr. No.	Particulars	Page No
01	ERP Modules used by Institute Certified by ERP Company Edu-Pluse Statement & Company Name Change Letter.	**2-3**
02	Administration - ERP Screenshot	**3-16**
03	Finance and Accounts - ERP Screenshot	**17-18**
04	Student Admission and Support - ERP Screenshot	**19-34**
05	Examination - ERP Screenshot	**35-38**
06	Bills For ERP Expenditure	**39-57**

Kirti Sudhakar Dharwadkar

Digitally signed by Kirti Sudhakar Dharwadkar
Date: 2024.05.29 12:11:59 +05'30'

Date: 01 June 2021

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Pimpri Chinchwad Education Trust's S. B. Patil Institute of Management, Nigdi, Pune – 411044 has been using ERP software EduplusCampus of UDNAV Software Service Private Limited.

Following Modules are being used :

1. **Finance & Accounts**
2. **Administration**
3. **Student Support**
4. **Examination**

Under E-Governance Policy of Institute since 2021 Onwards.

For and on behalf of the Company

Best regards,

Dipak Pawar
Signing Authority

UDNAV SOFTWARE SERVICES PVT. LTD. PUNE

Company Seal

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

eduplus campus

UDNAV Software Services Private Limited

TO WHOMSOEVER IT MAY CONCERN

Date: 20th March 2024

I hope this letter finds you well. We are writing to inform you of an important update regarding our company. Effective 20 March 2024, Vishwakarma Global Education Services Private Limited (VGESPL) will be changing its name to UDNAV Software Services Private Limited (UDNAV).

This decision to rebrand reflects our commitment to better align with our evolving business goals. Rest assured, this change will not impact the quality of our products/services or our dedication to serving our valued clients like yourself or providing support to our internal employees.

Our UDNAV Software Services Private Limited (UDNAV) team will continue to uphold the same standards of excellence and professionalism you have come to expect from us. All existing contracts, agreements, and commitments will remain unchanged and valid under the new company name.

We kindly request you to update your records accordingly. Our banking details, tax identification number, and other pertinent information remain the same.

We value the relationship we have built with you and look forward to continuing our successful partnership under our new identity.

Thank you for your continued support and understanding during this transition period.

UDNAV SOFTWARE SERVICES PVT. LTD. PUNE

Dipak Pawar
Signing Authority

Company Seal

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

6.2.3. QnM Implementation of e-governance in areas of operation 2022-23

1. Administration

2. Finance and Accounts

3. Student Admission and Support

4. Examination

Options:

A. All of the above

B. Any 3 of the above

C. Any 2 of the above

D. Any 1 of the above

E. None of the above

Data Requirements: (As per Data Template)

• Areas of e-governance

Administration

Finance and Accounts

Student Admission and Support

Examination

• Name of the Vendor with contact details

• Year of implementation

File Description (Upload)

• ERP (Enterprise Resource Planning) Document- **Bills**

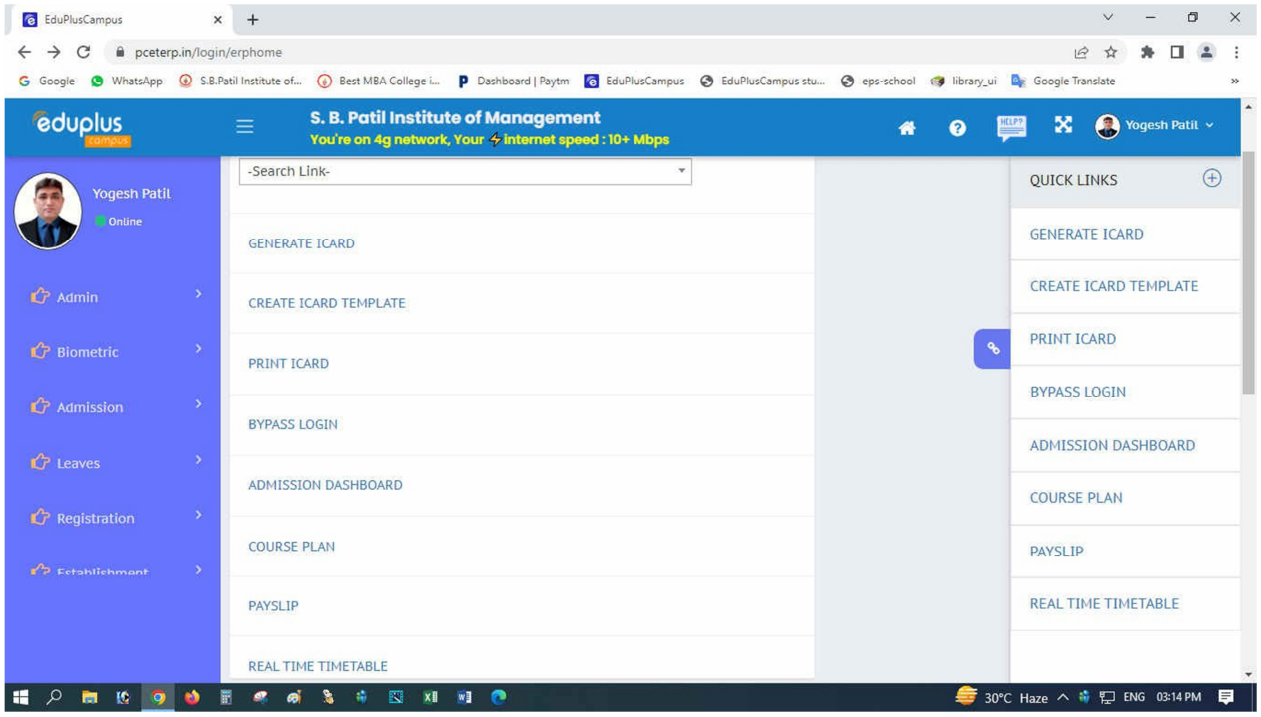
• **Screen shots of user inter faces**

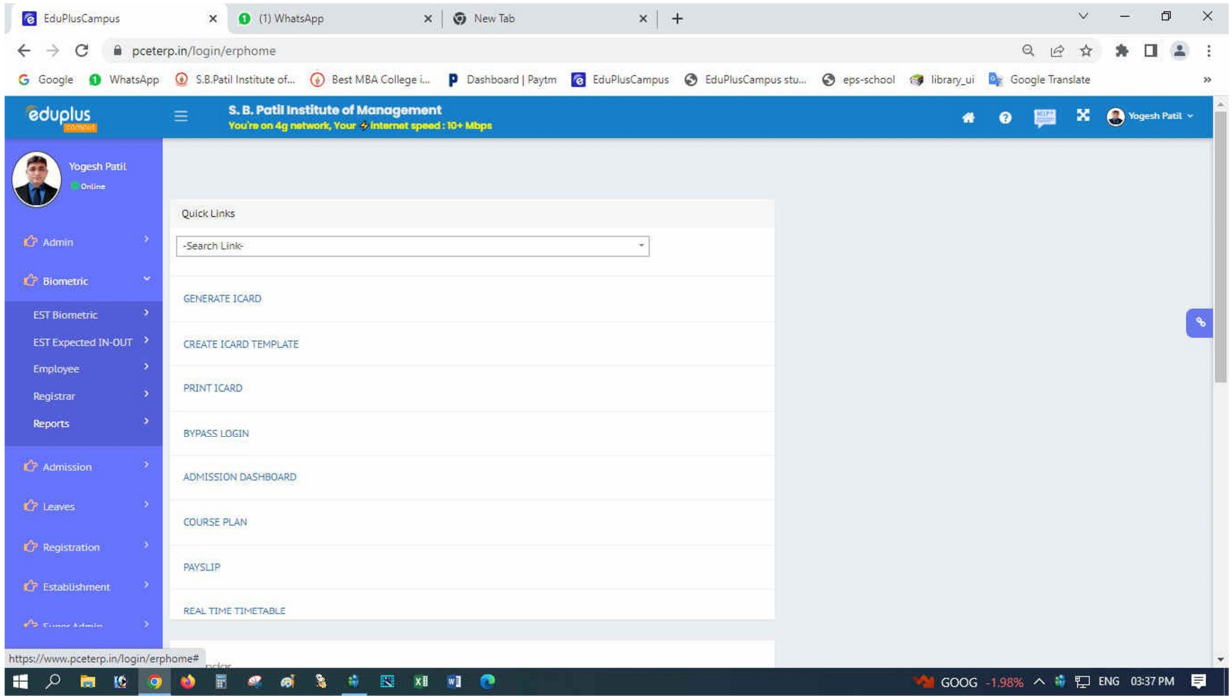
• Any additional information

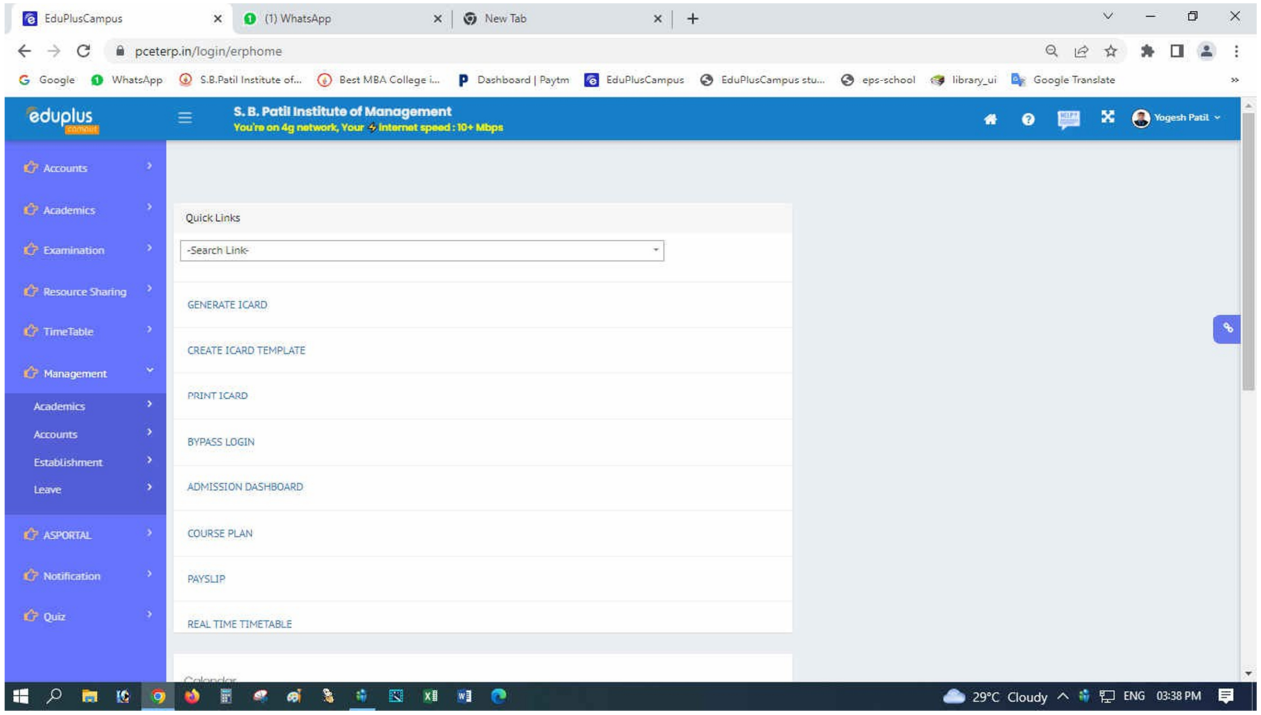
• Details of implementation of e-governance in areas of operation, Administration etc.

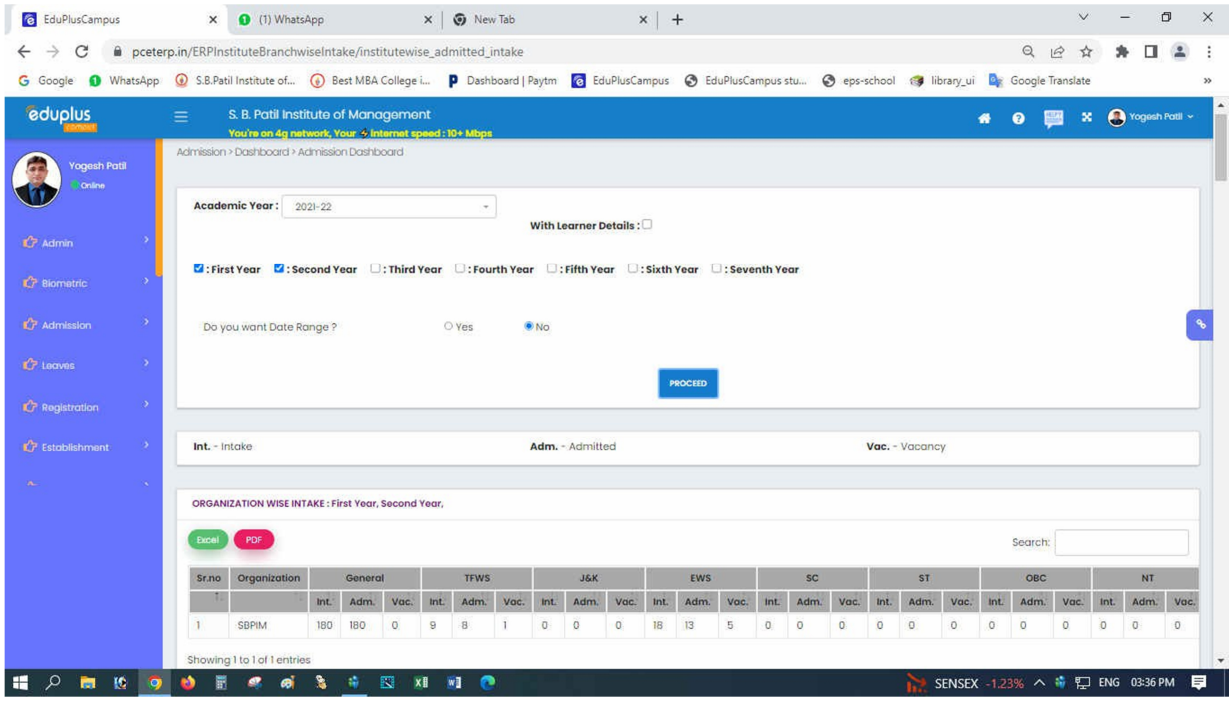
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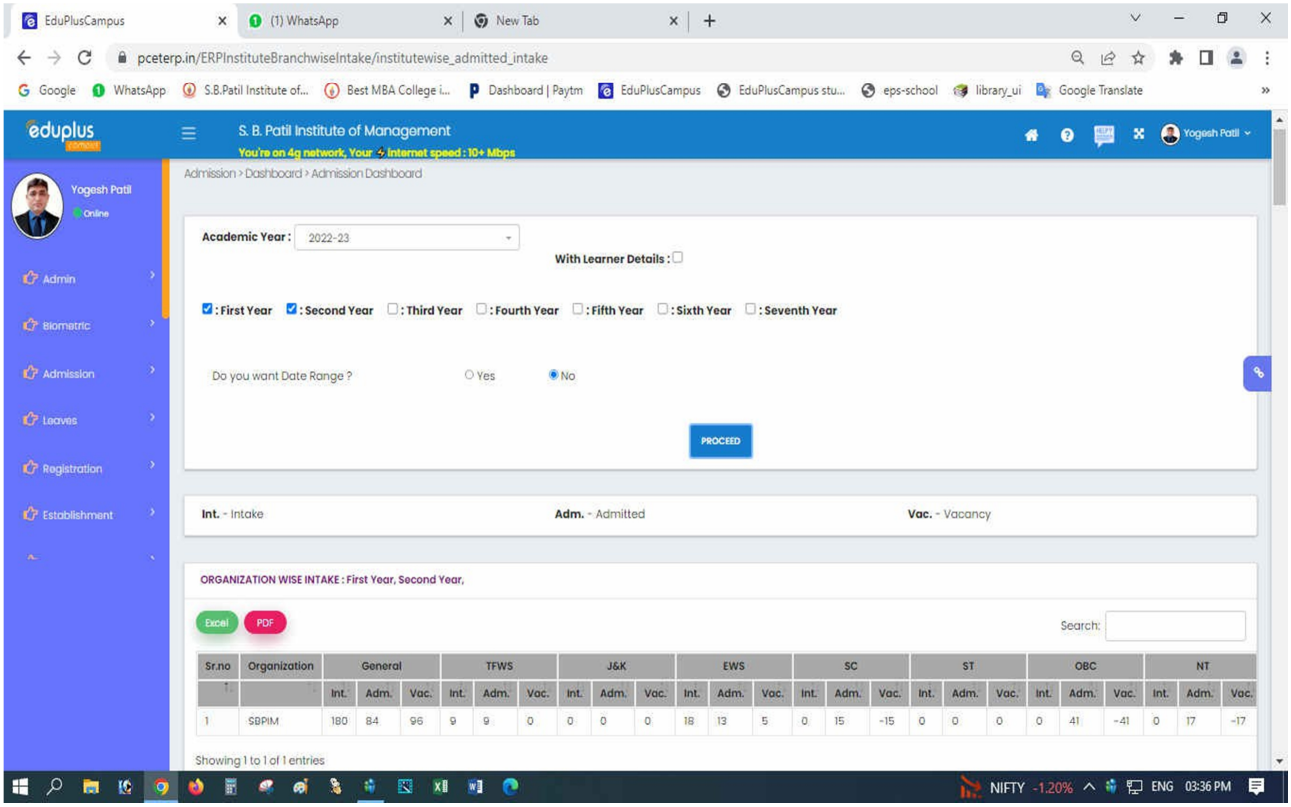
1. Office Administration

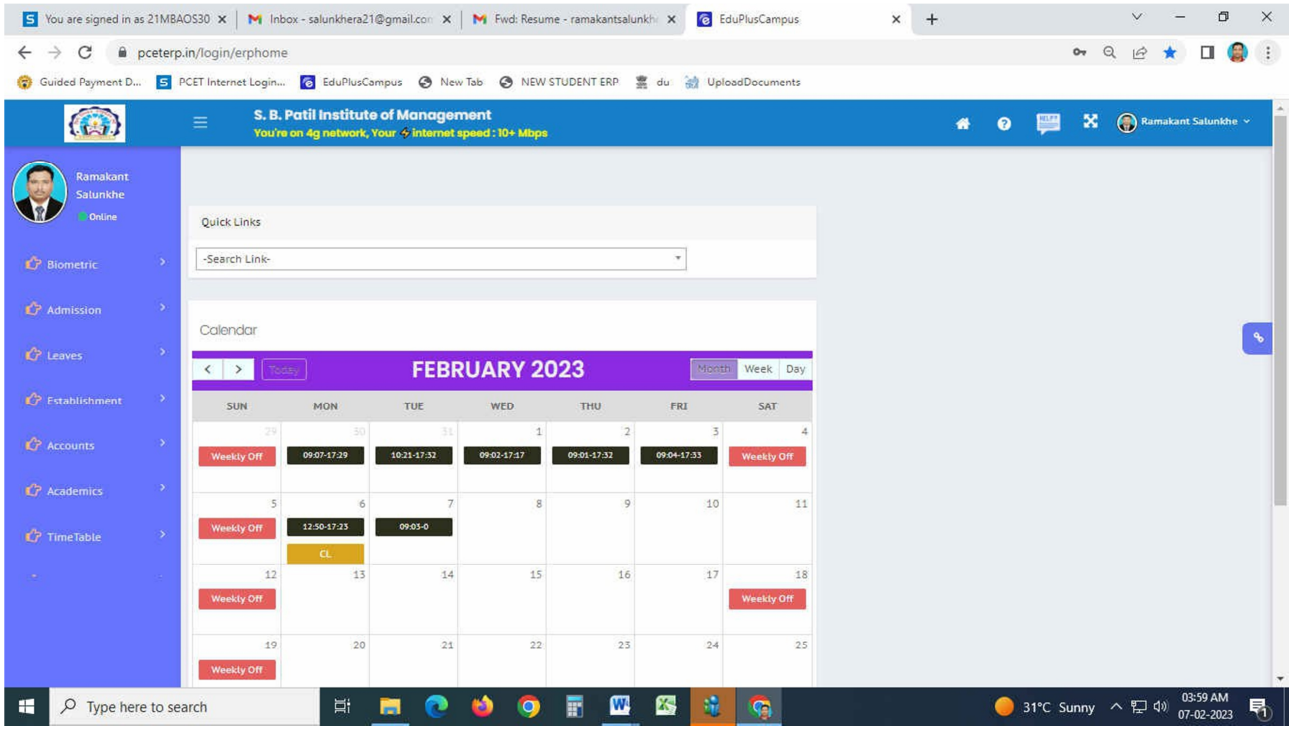




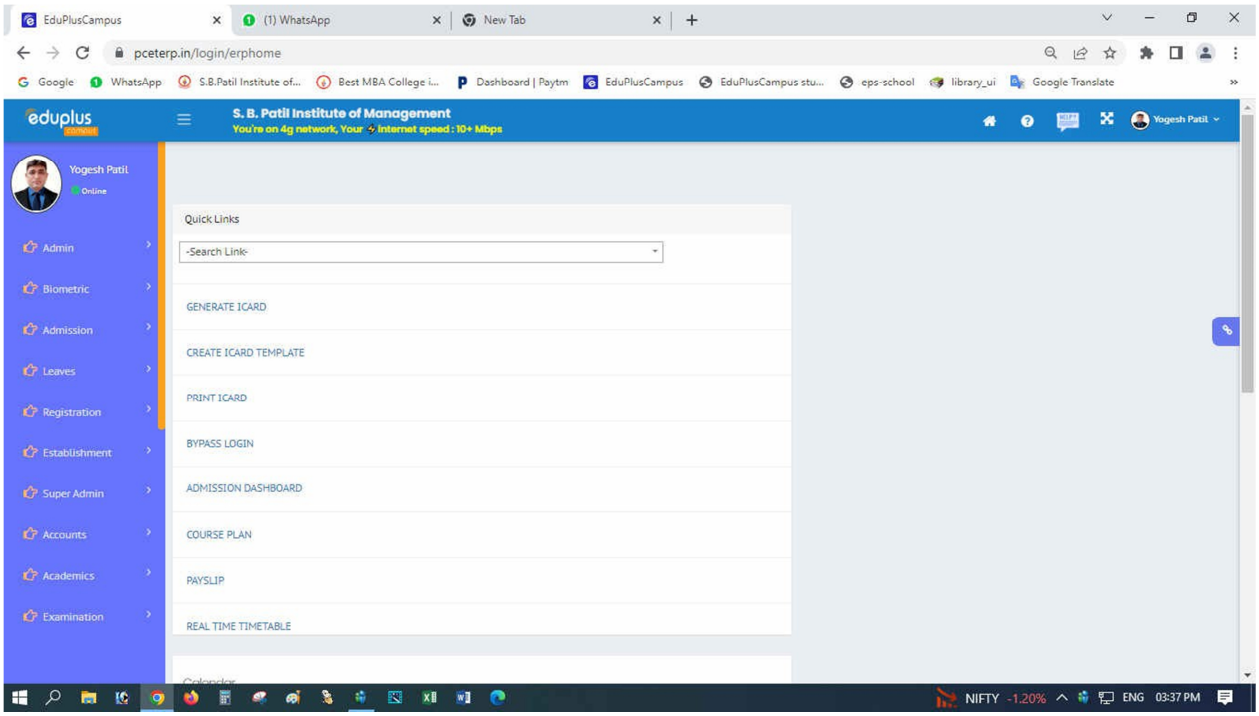

EduPlusCampus
(1) WhatsApp
New Tab
pceterp.in/login/erphome
eduplus
S. B. Patil Institute of Management
You're on 4g network, Your internet speed : 10+ Mbps
Yogesh Patil
Accounts
Academics
Examination
Resource Sharing
TimeTable
Management
Academics
Accounts
Establishment
Leave
ASPORTAL
Notification
Quiz
Quick Links
-Search Link-
GENERATE ICARD
CREATE ICARD TEMPLATE
PRINT ICARD
BYPASS LOGIN
ADMISSION DASHBOARD
COURSE PLAN
PAYSLIP
REAL TIME TIMETABLE
29°C Cloudy
ENG
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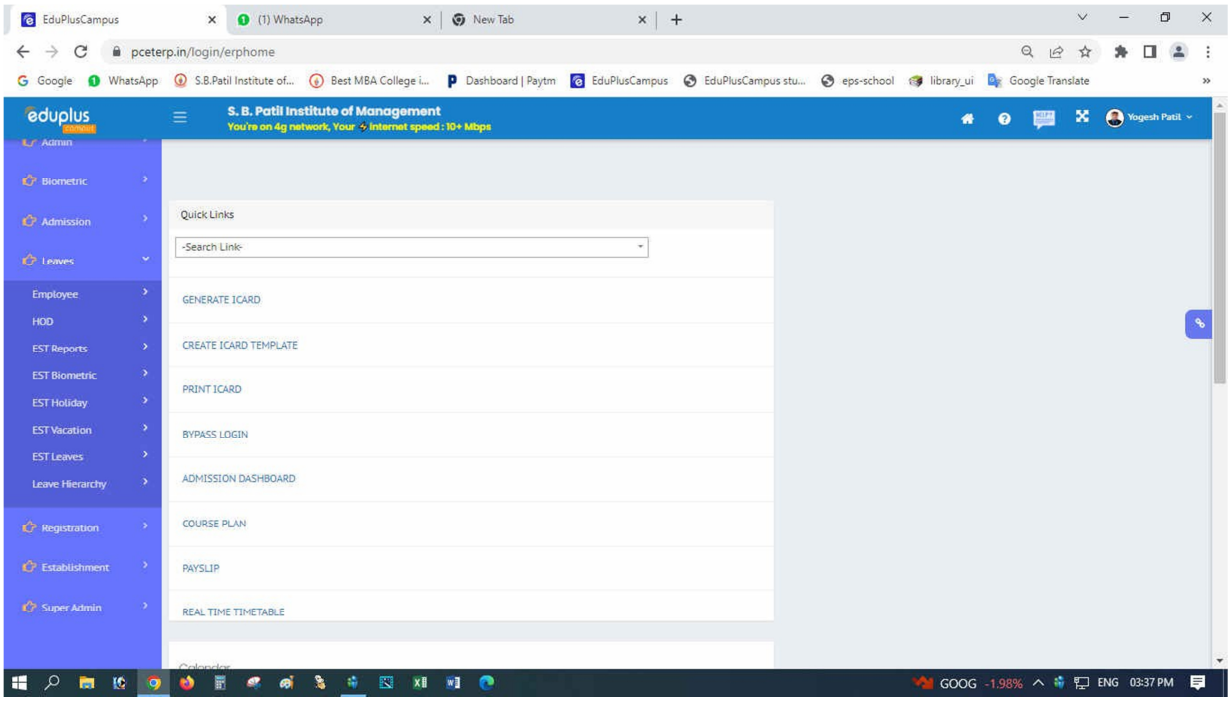

EduPlusCampus
(1) WhatsApp
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pceterp.in/ERPInstituteBranchwiseIntake/institutewise_admitted_intake
eduplus
S. B. Patil Institute of Management
You're on 4g network, Your internet speed : 10+ Mbps
Yogesh Patil
Admission > Dashboard > Admission Dashboard
Yogesh Patil
Online
Admin
Biometric
Admission
Leaves
Registration
Establishment
Academic Year : 2021-22
With Learner Details :
: First Year : Second Year : Third Year : Fourth Year : Fifth Year : Sixth Year : Seventh Year
Do you want Date Range ?
Yes
No
PROCEED
Int. - Intake
Adm. - Admitted
Vac. - Vacancy
ORGANIZATION WISE INTAKE : First Year, Second Year,
Excel
PDF
Search:
Sr.no
Organization
General
TFWS
J&K
EWS
SC
ST
OBC
NT
Int. Adm. Vac.
1 SBPIM 180 180 0 9 8 1 0 0 0 18 13 5 0 0 0 0 0 0 0 0 0 0 0 0
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SENSEX -1.23%
ENG
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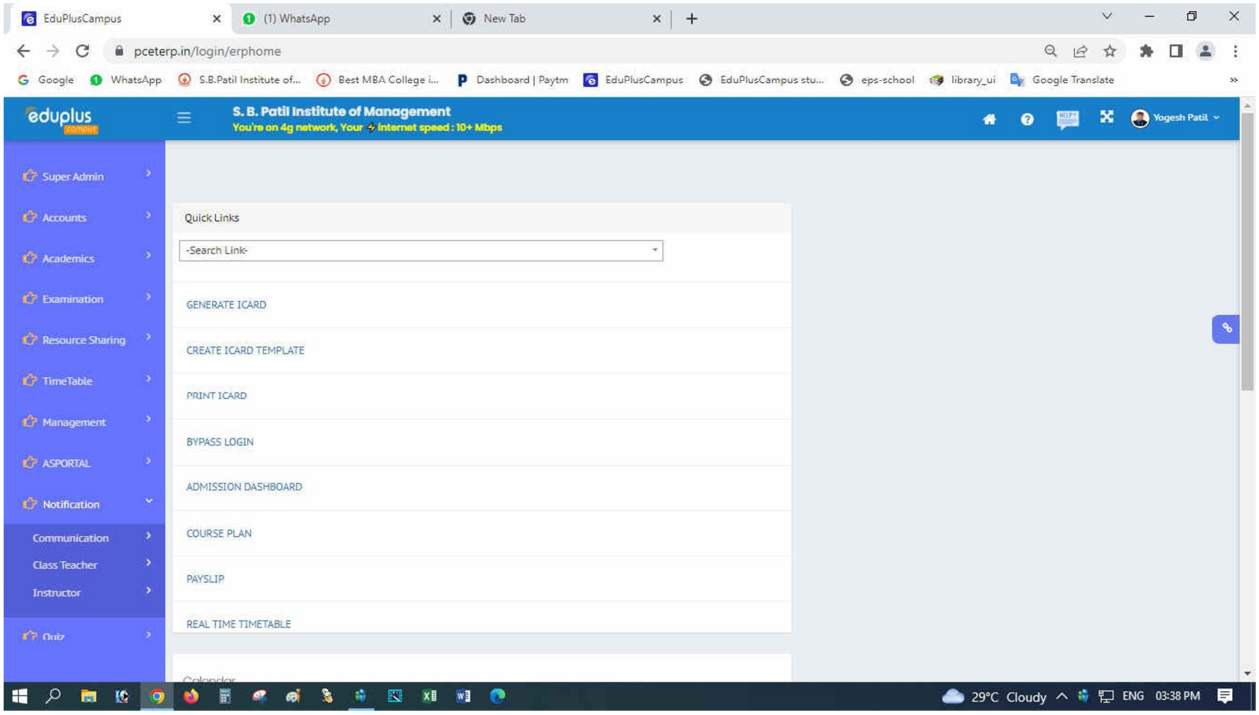

EduPlusCampus
(1) WhatsApp
New Tab
pceterp.in/ERPInstituteBranchwiseIntake/institutewise_admitted_intake
eduplus
S. B. Patil Institute of Management
You're on 4g network, Your internet speed : 10+ Mbps
Yogesh Patil
Admission > Dashboard > Admission Dashboard
Academic Year : 2022-23
With Learner Details :
: First Year : Second Year : Third Year : Fourth Year : Fifth Year : Sixth Year : Seventh Year
Do you want Date Range ? Yes No
PROCEED
Int. - Intake
Adm. - Admitted
Vac. - Vacancy
ORGANIZATION WISE INTAKE : First Year, Second Year,
Excel
PDF
Search:
Sr.no
Organization
General
TFWS
J&K
EWS
SC
ST
OBC
NT
Int. Adm. Vac.
1 SBPIM 180 84 96 9 9 0 0 0 0 18 13 5 0 15 -15 0 0 0 0 41 -41 0 17 -17
Showing 1 to 1 of 1 entries
NIFTY -1.20%
ENG
03:36 PM


pceterp.in/login/erphome
S. B. Patil Institute of Management
You're on 4g network, Your internet speed : 10+ Mbps
Ramakant Salunkhe
Quick Links
-Search Link-
Calendar
FEBRUARY 2023
Month Week Day
SUN MON TUE WED THU FRI SAT
Weekly Off
09:07-17:29
10:21-17:32
09:02-17:17
09:01-17:32
09:04-17:33
12:50-17:23
CL
09:03-0
Type here to search
31°C Sunny
03:59 AM
07-02-2023

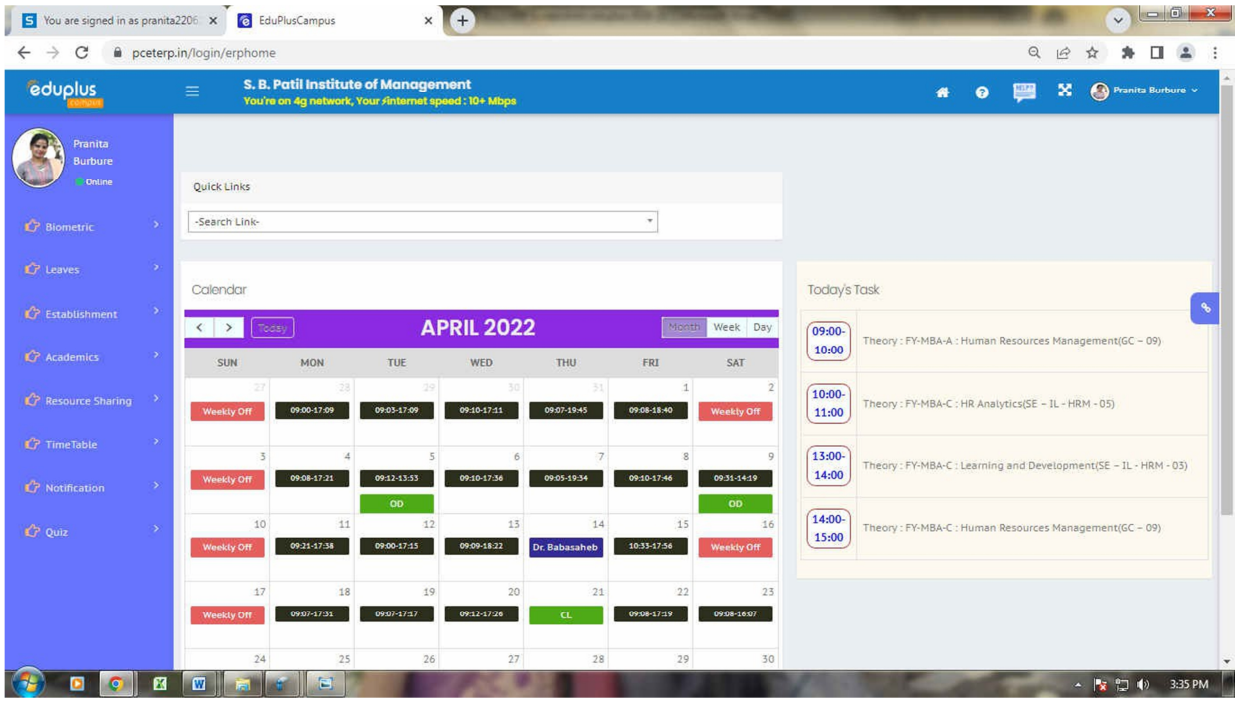
2. Employee Administration and Support

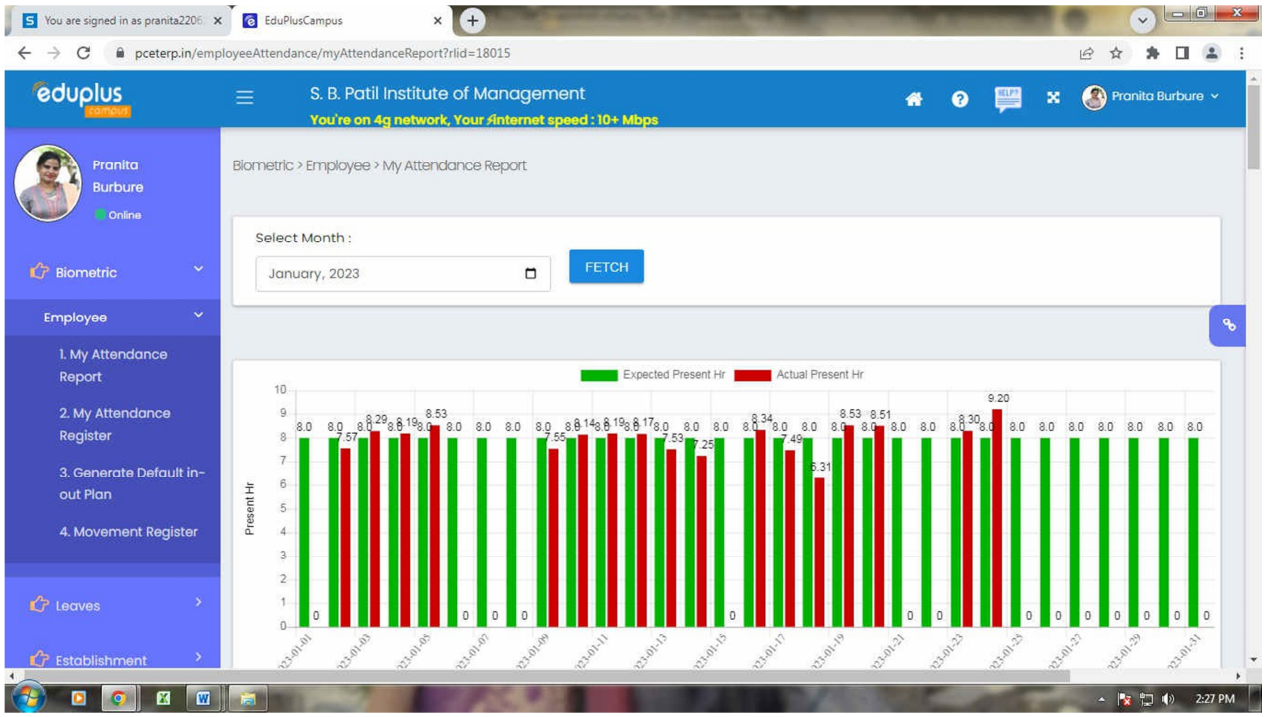


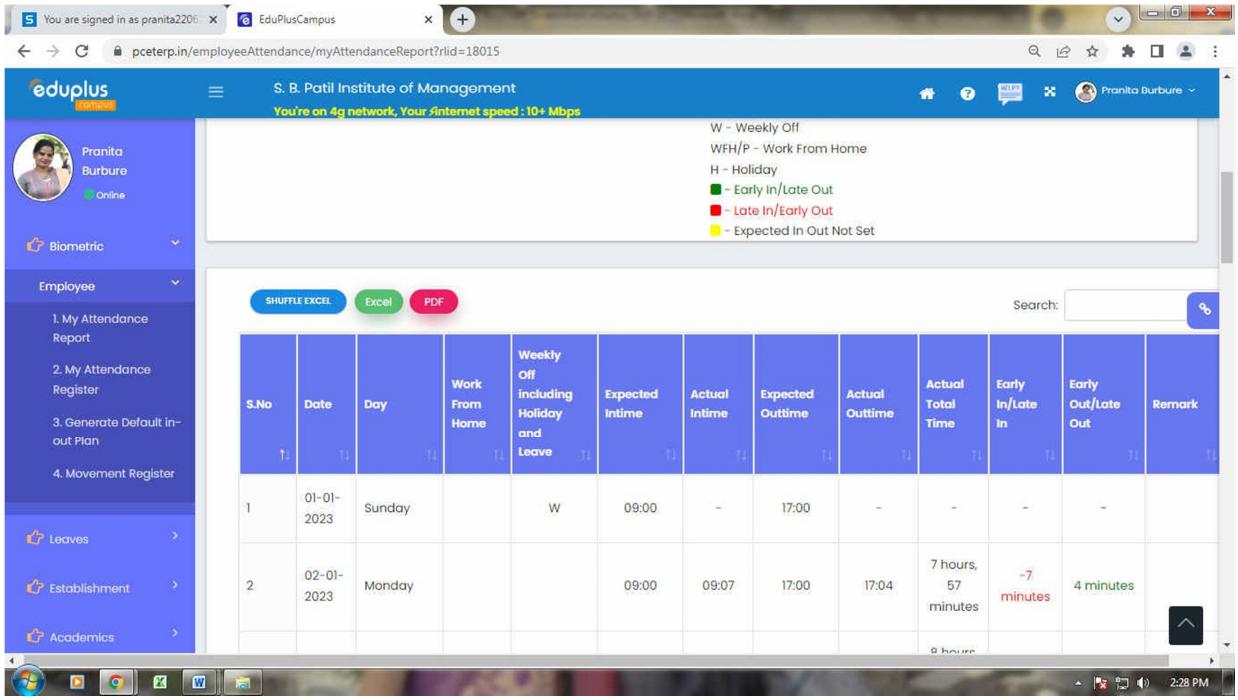




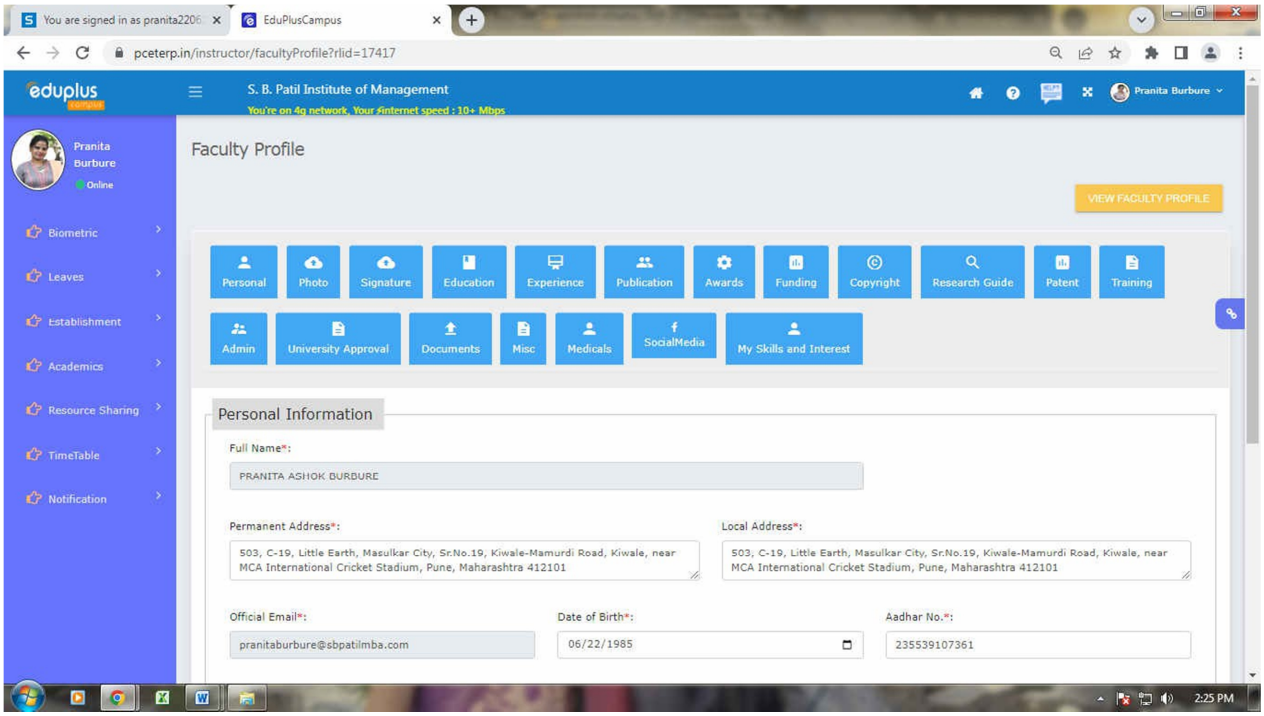
3. Employee Dashboard



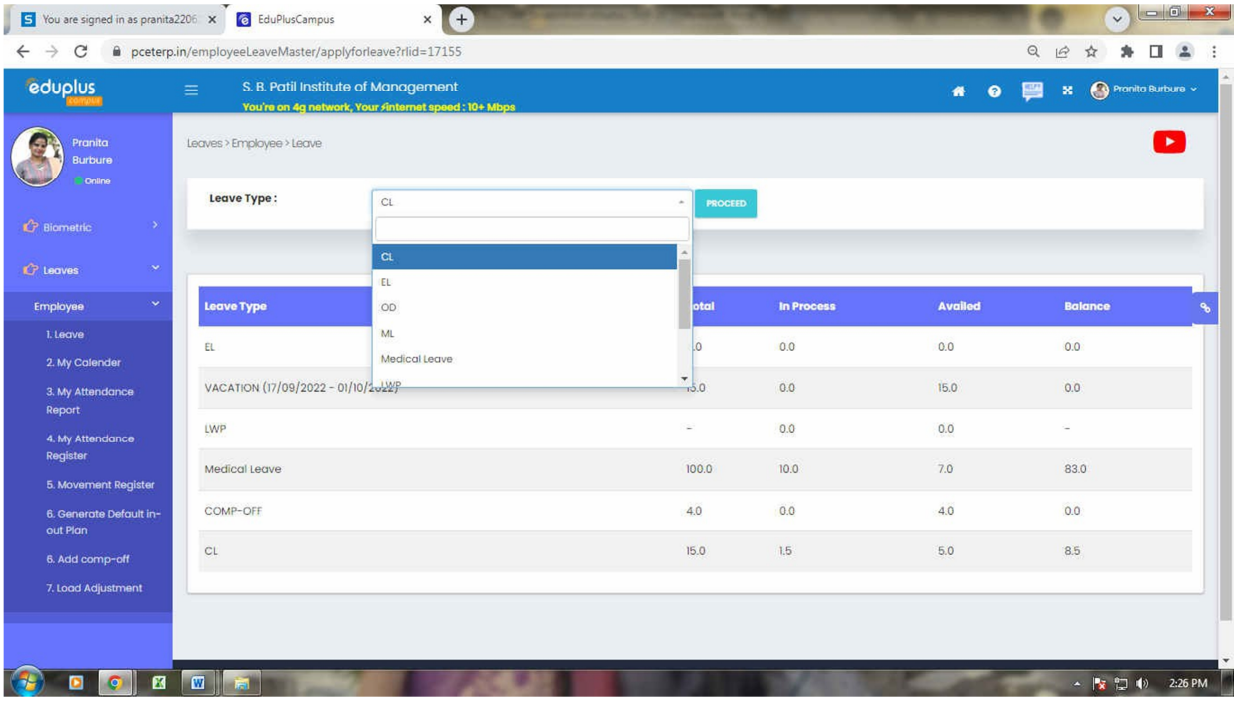

You are signed in as pranita2206
EduPlusCampus
pceterp.in/employeeAttendance/myAttendanceReport?rlid=18015
eduplus campus
S. B. Patil Institute of Management
You're on 4g network, Your Internet speed : 10+ Mbps
Pranita Burbure
Pranita Burbure
Online
Biometric
Employee
1. My Attendance Report
2. My Attendance Register
3. Generate Default in-out Plan
4. Movement Register
Leaves
Establishment
Biometric > Employee > My Attendance Report
Select Month :
January, 2023
FETCH
Expected Present Hr
Actual Present Hr
Present Hr
2:27 PM


You are signed in as pranita2206
EduPlusCampus
pceterp.in/employeeAttendance/myAttendanceReport?rlid=18015
eduplus campus
S. B. Patil Institute of Management
You're on 4g network, Your Internet speed : 10+ Mbps
Pranita Burbure
Pranita Burbure
Online
Biometric
Employee
1. My Attendance Report
2. My Attendance Register
3. Generate Default in-out Plan
4. Movement Register
Leaves
Establishment
Academics
W - Weekly Off
WFH/P - Work From Home
H - Holiday
- Early In/Late Out
- Late In/Early Out
- Expected In Out Not Set
SHUFFLE EXCEL
Excel
PDF
Search:
S.No
Date
Day
Work From Home
Weekly Off including Holiday and Leave
Expected Intime
Actual Intime
Expected Outtime
Actual Outtime
Actual Total Time
Early In/Late In
Early Out/Late Out
Remark
1
01-01-2023
Sunday
W
09:00
-
17:00
-
-
-
-
2
02-01-2023
Monday
09:00
09:07
17:00
17:04
7 hours, 57 minutes
-7 minutes
4 minutes
2:28 PM

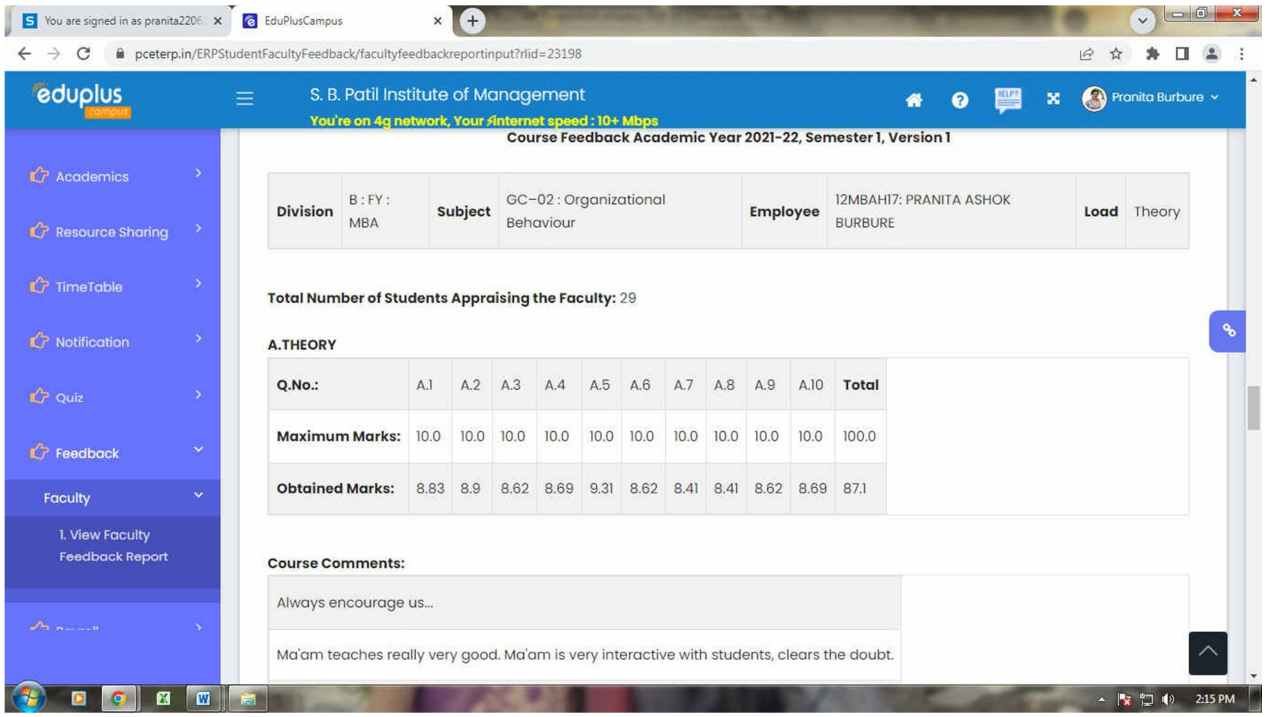
4. Employee Administration



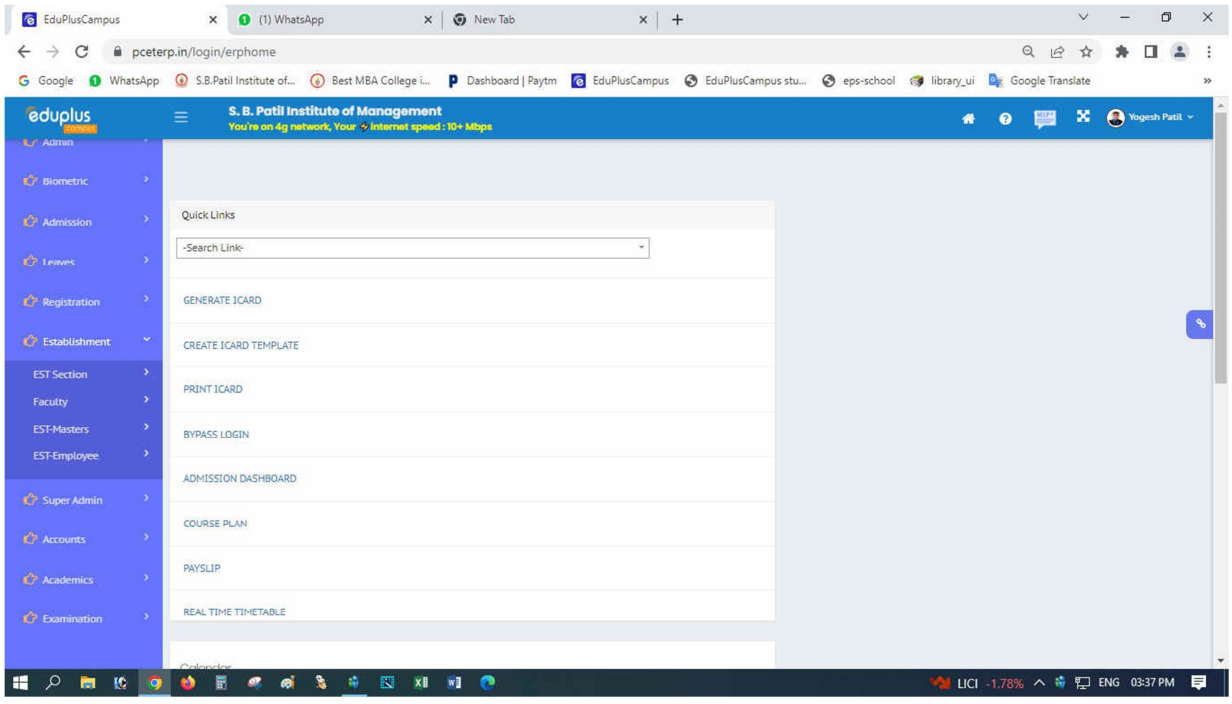
5. Employee Leave Administration



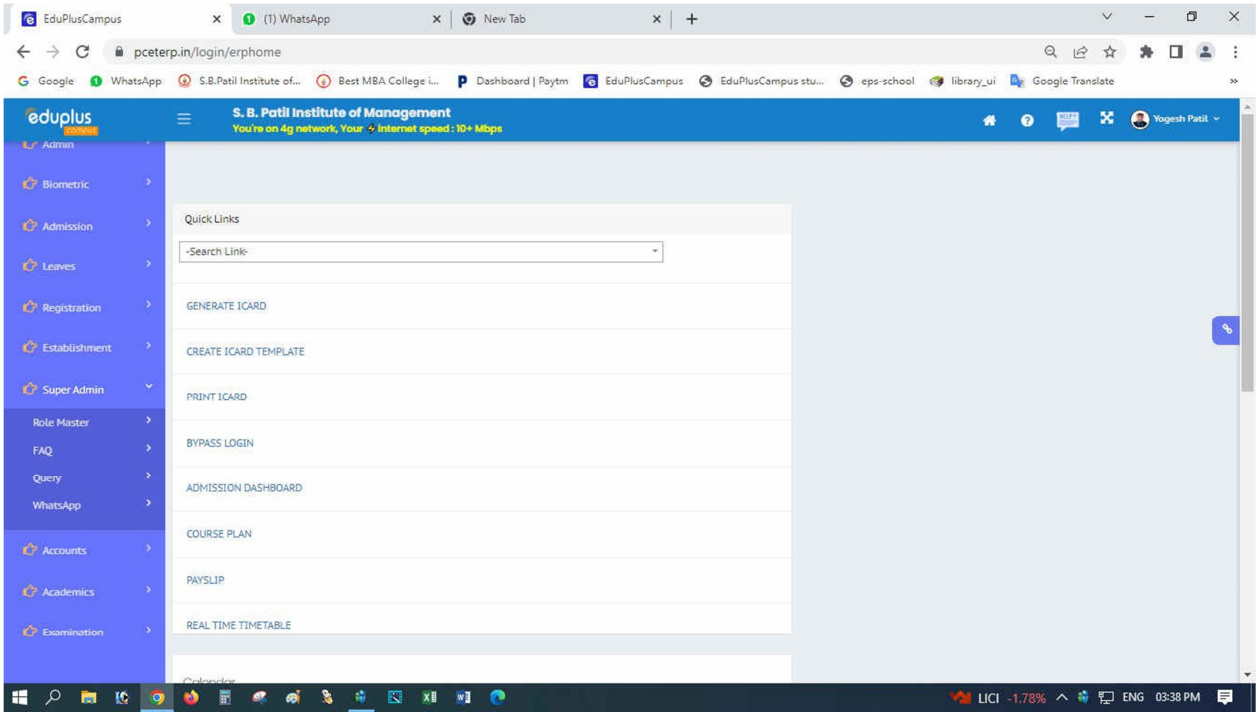
6. Employee Performance Management



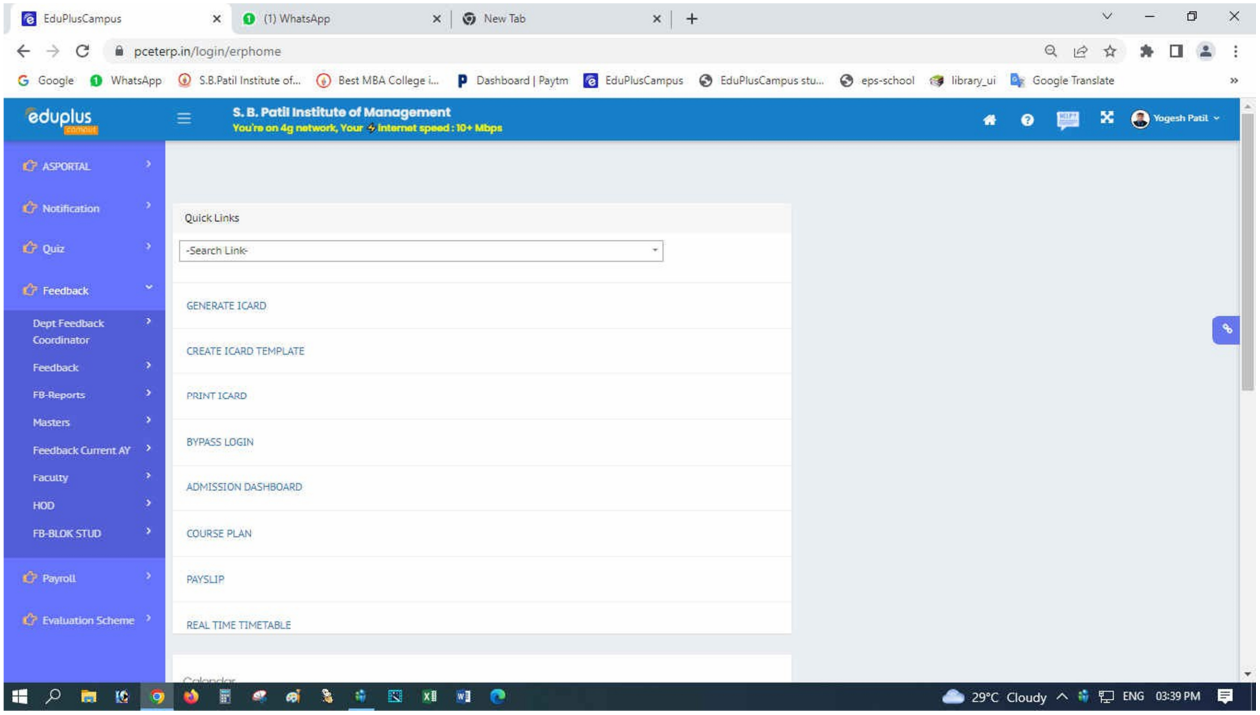
7. Establishment Administration



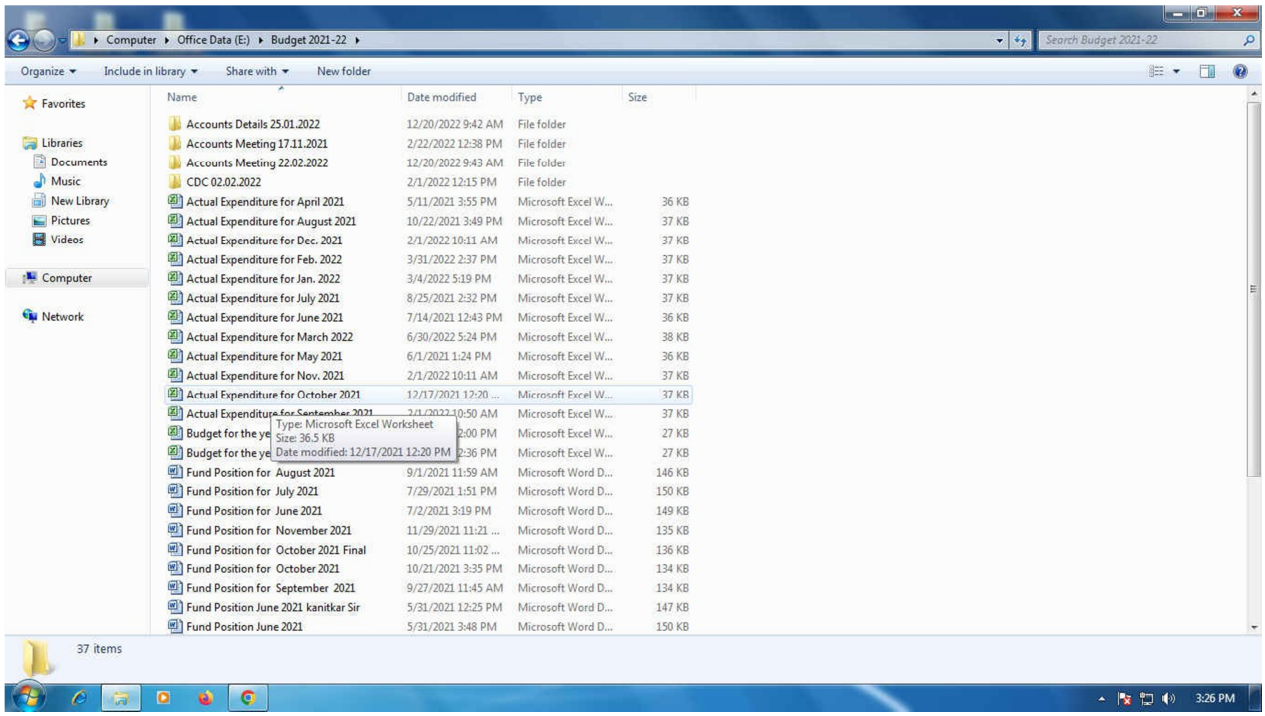
8. Super Admin



9. Feedback Administration



10. Office Administration

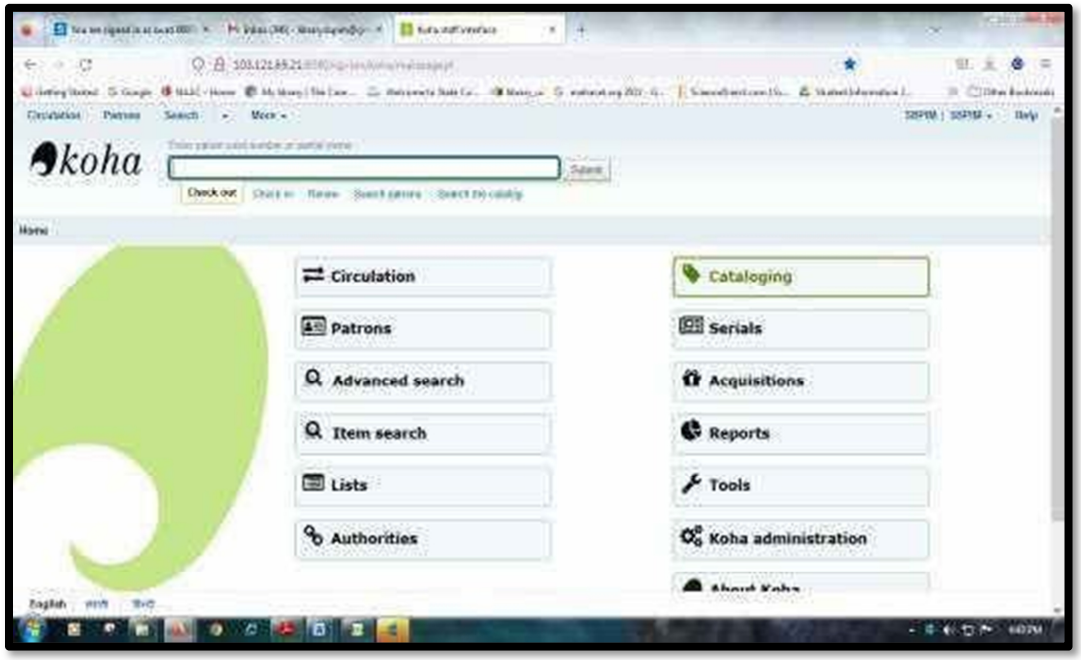


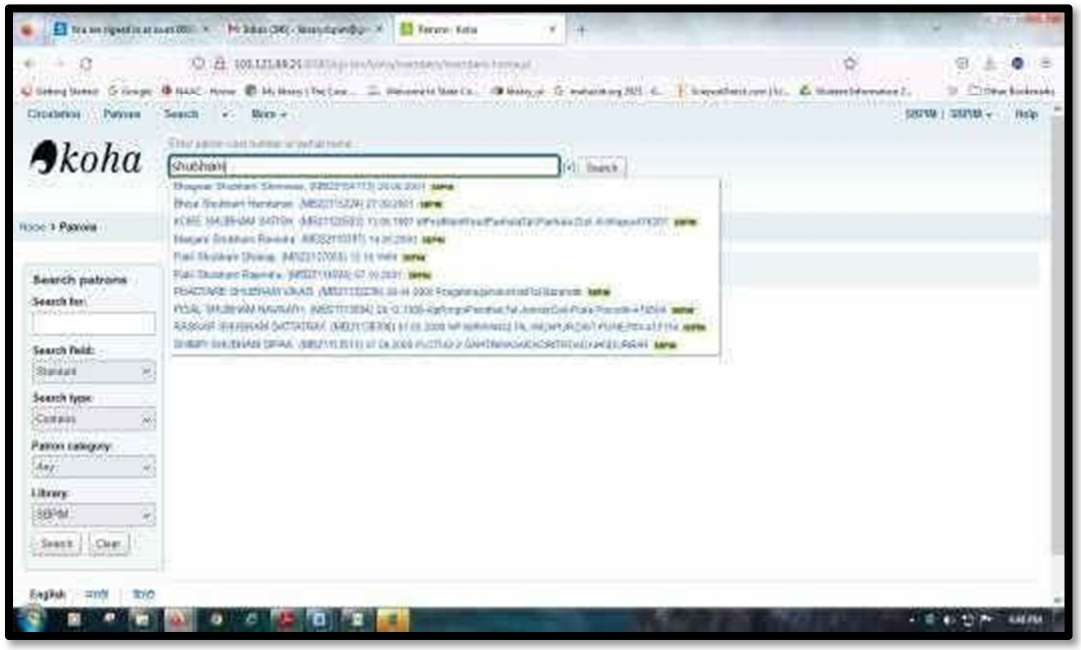
SBPIM Library Administration

Library Automation

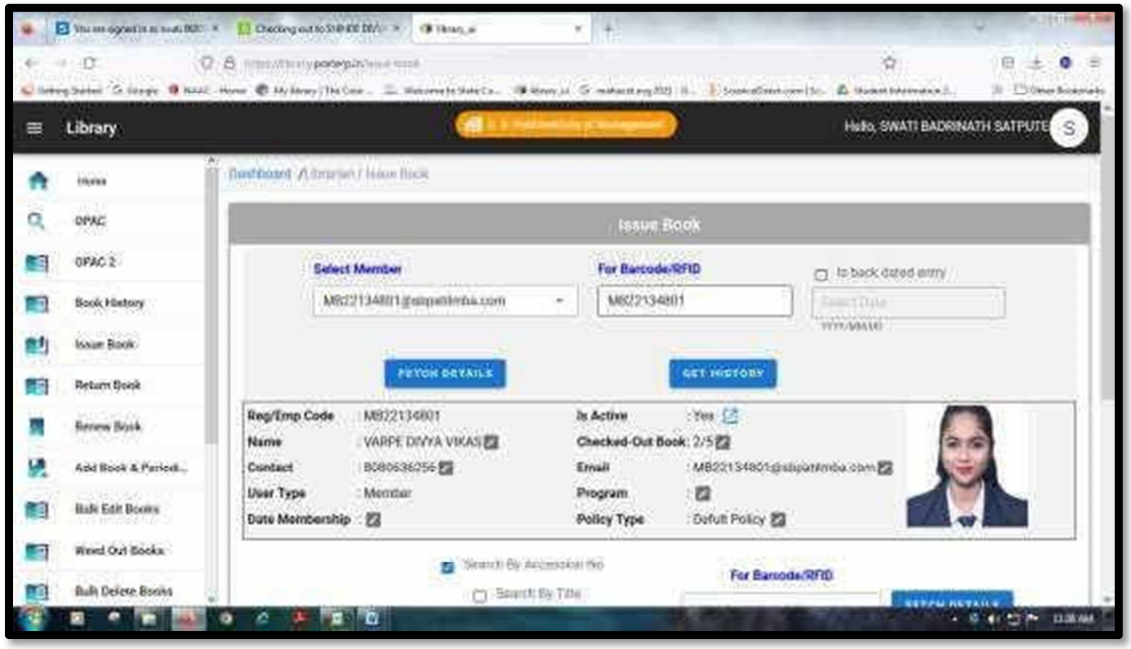
Year	Software	Version
2021-22	Koha Software with RFID Technology	21.11.01.000 Linux kohasvrFully Automated
2020-21	Eduplus ERP	
2019−20	Vriddhi Software	2 Build 234.3
2018−19	Vriddhi Software	2 Build 228.2
2017−18	Vriddhi Software	2 Build 200.4
2016−17	Vriddhi Software	2 Build 183.3
2015−16	Vriddhi Software	2 Build 153.4

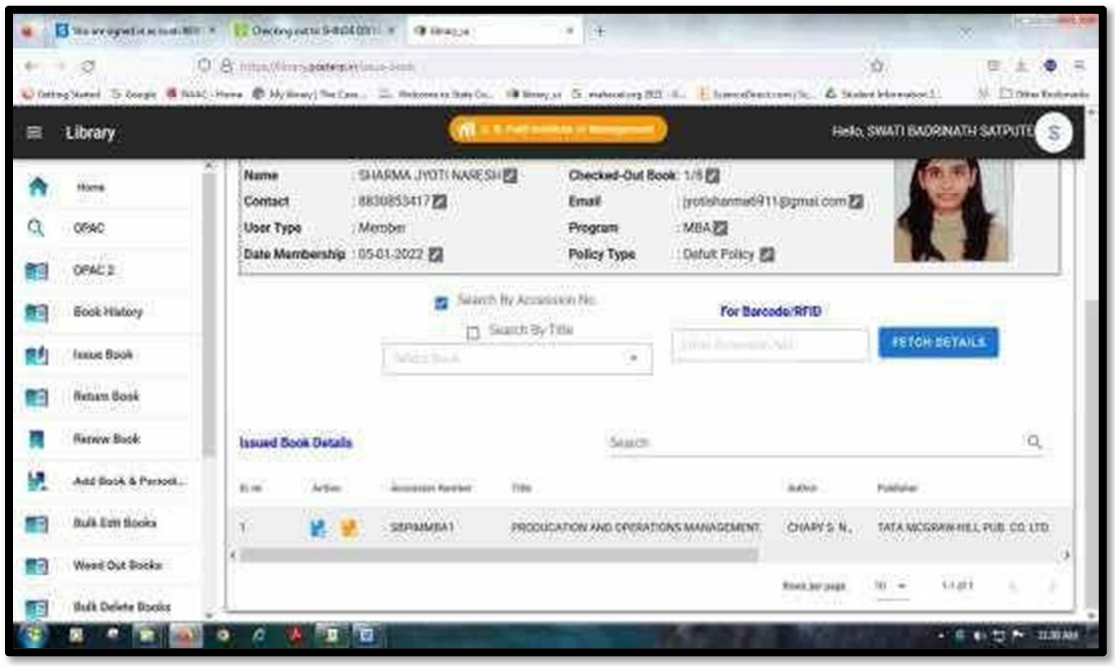
Koha Software: From 2022



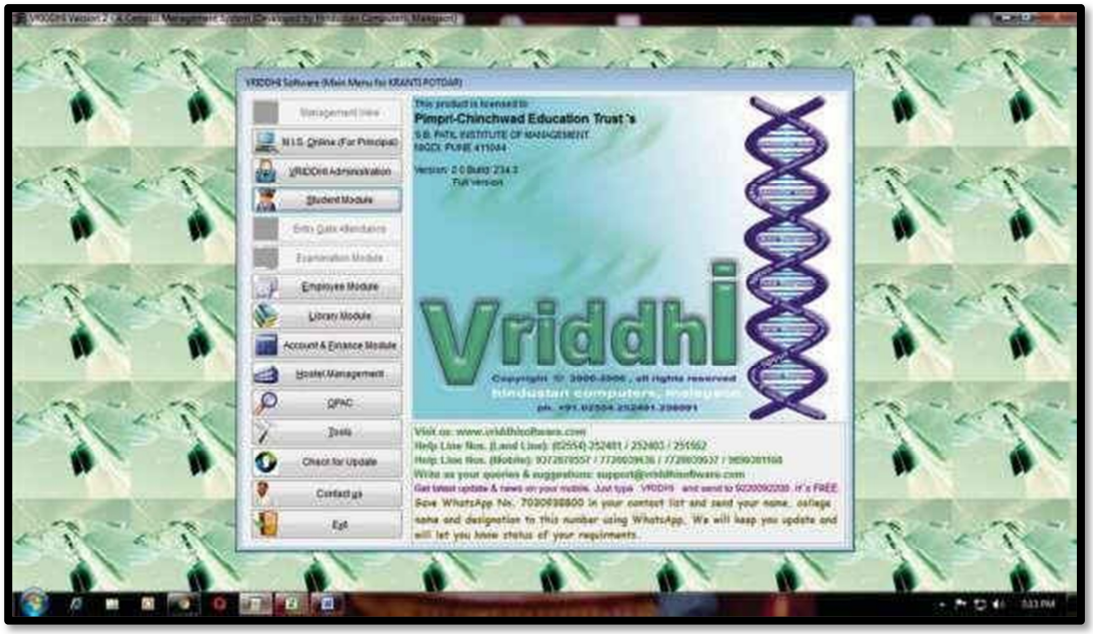


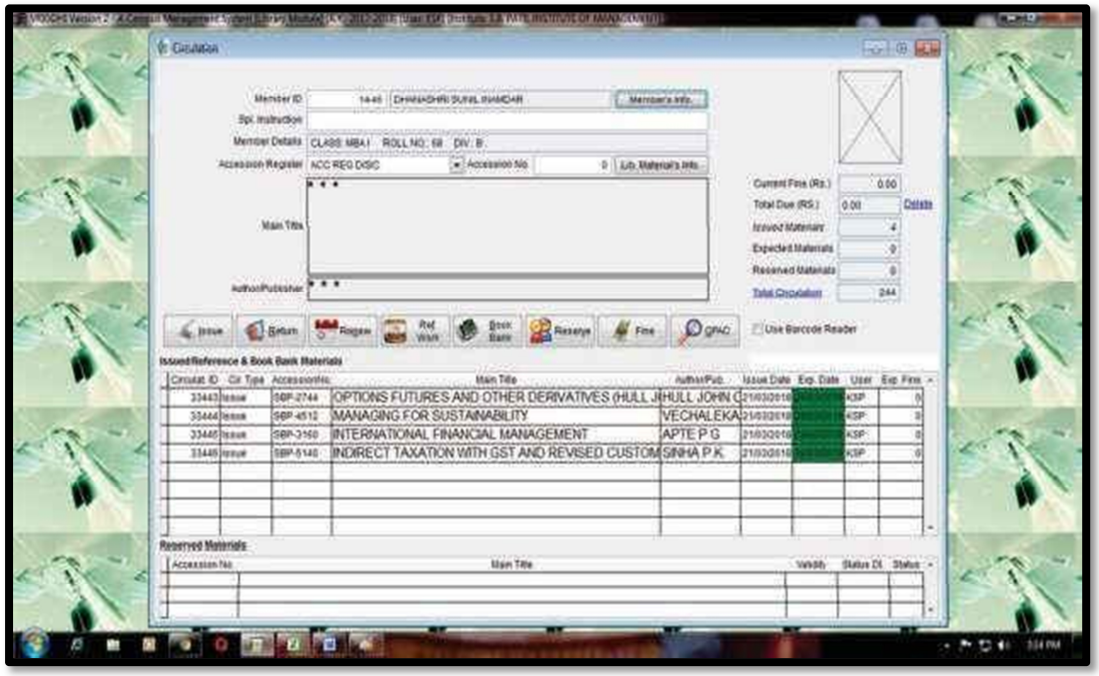
Eduplus ERP: 2022-2023



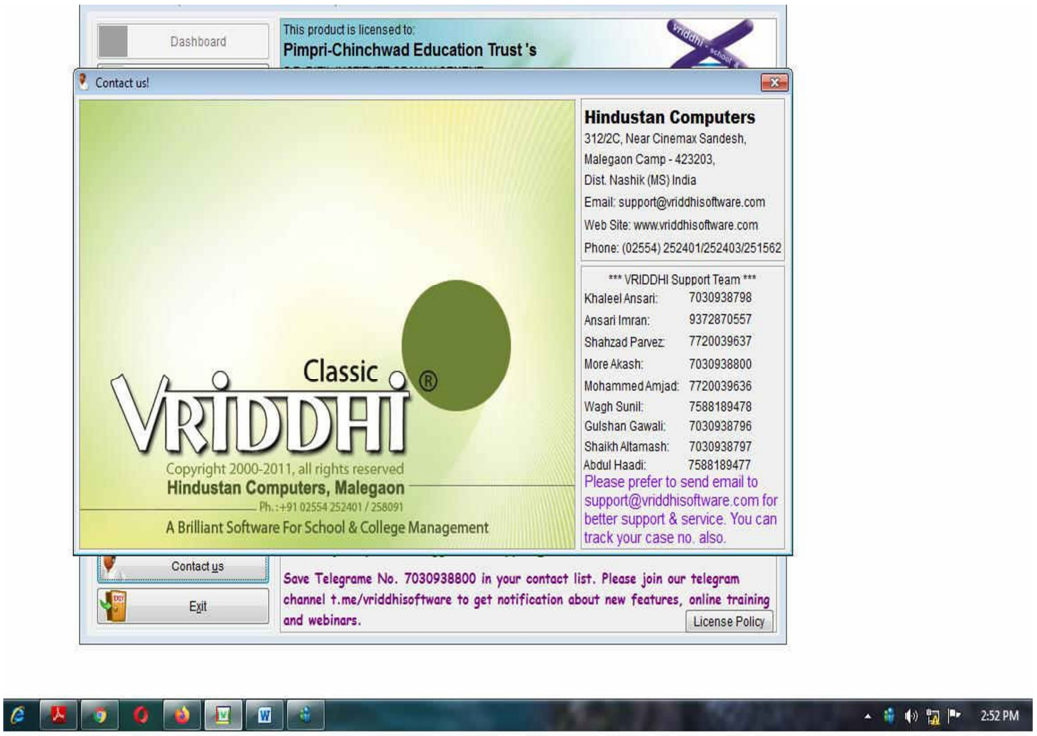


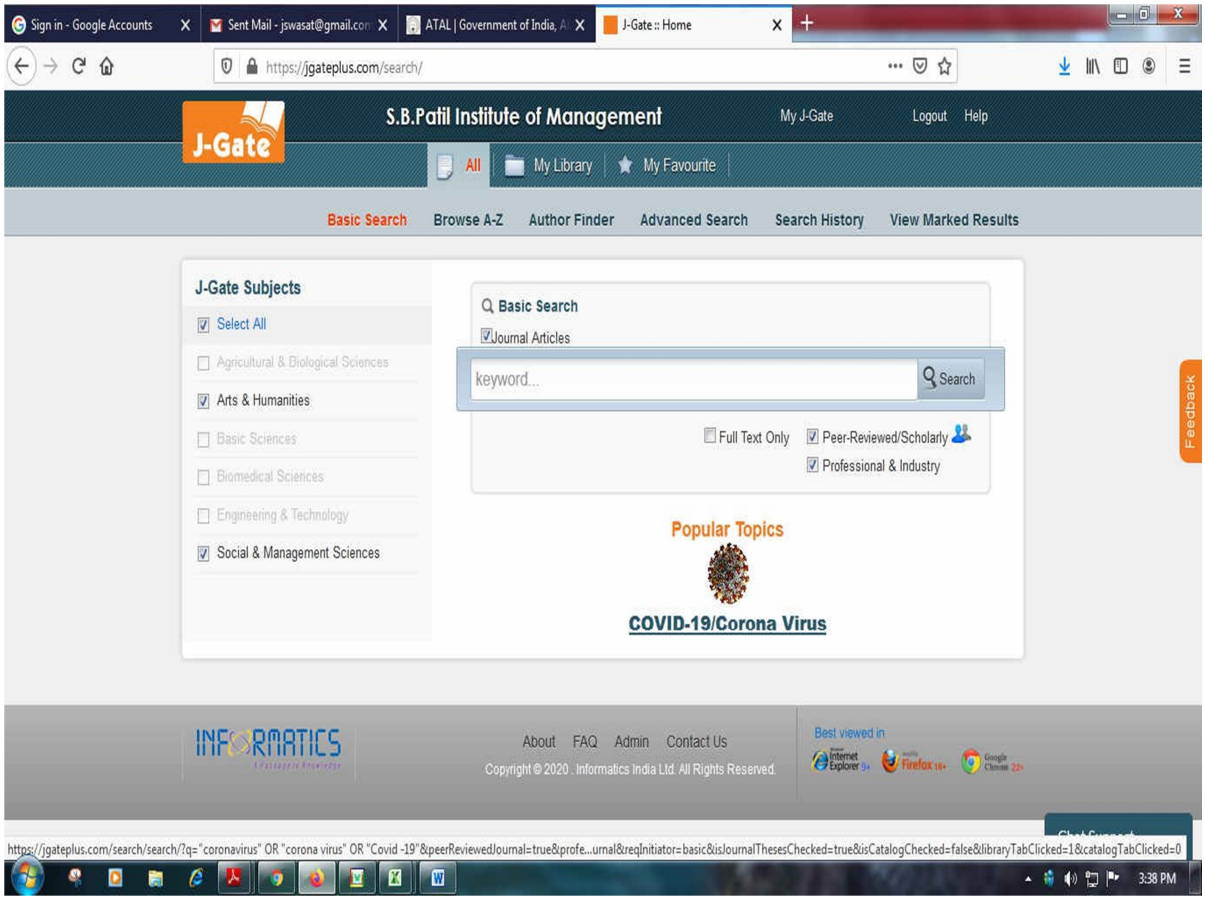
Vriddhi Software: 2009-2022



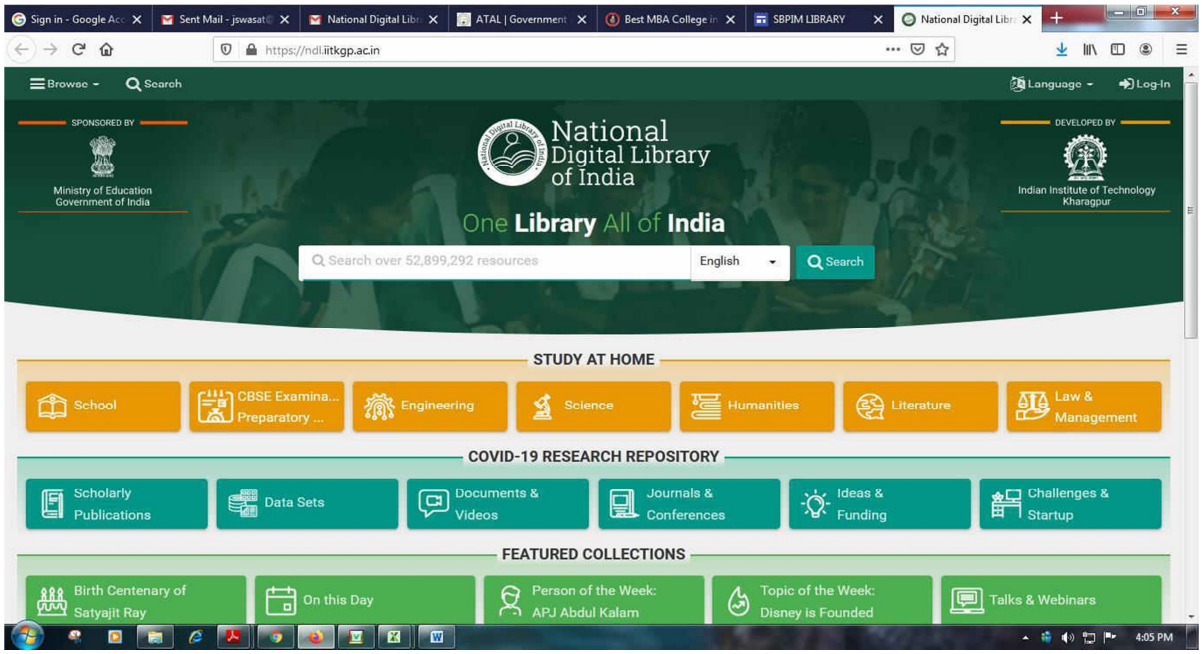


1. J Gate - e Journal



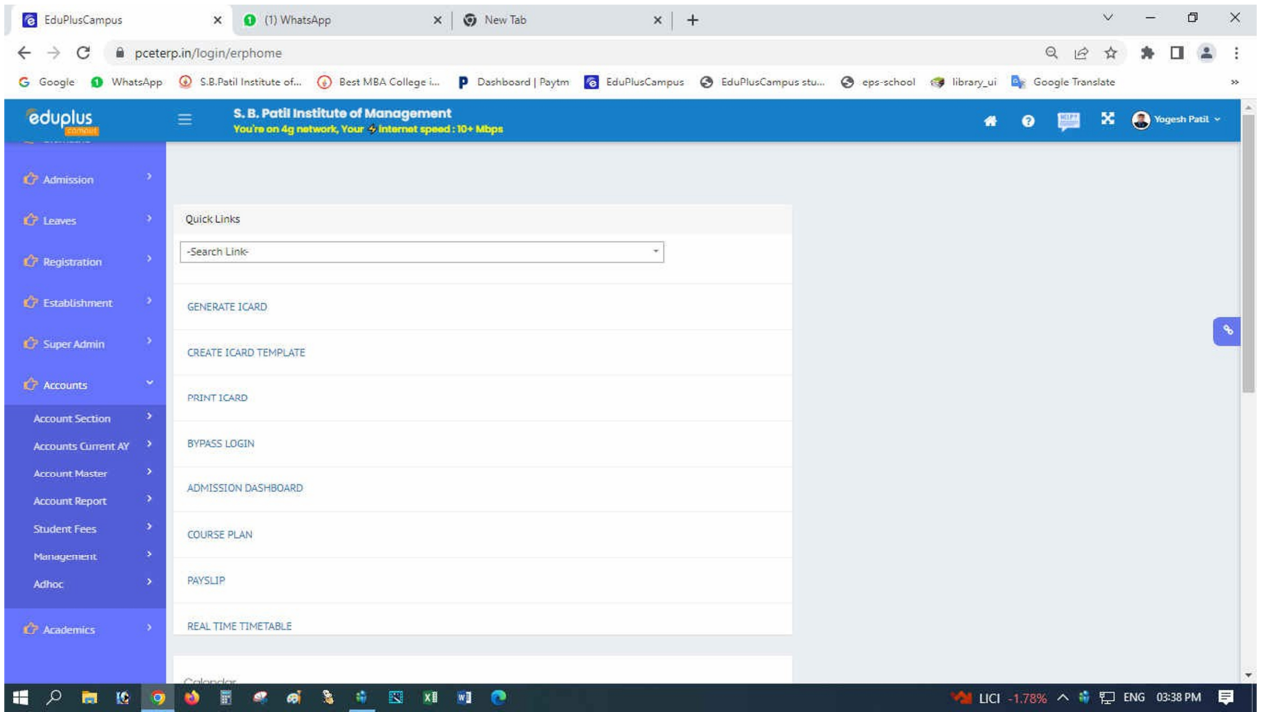


2. National Digital Library of India

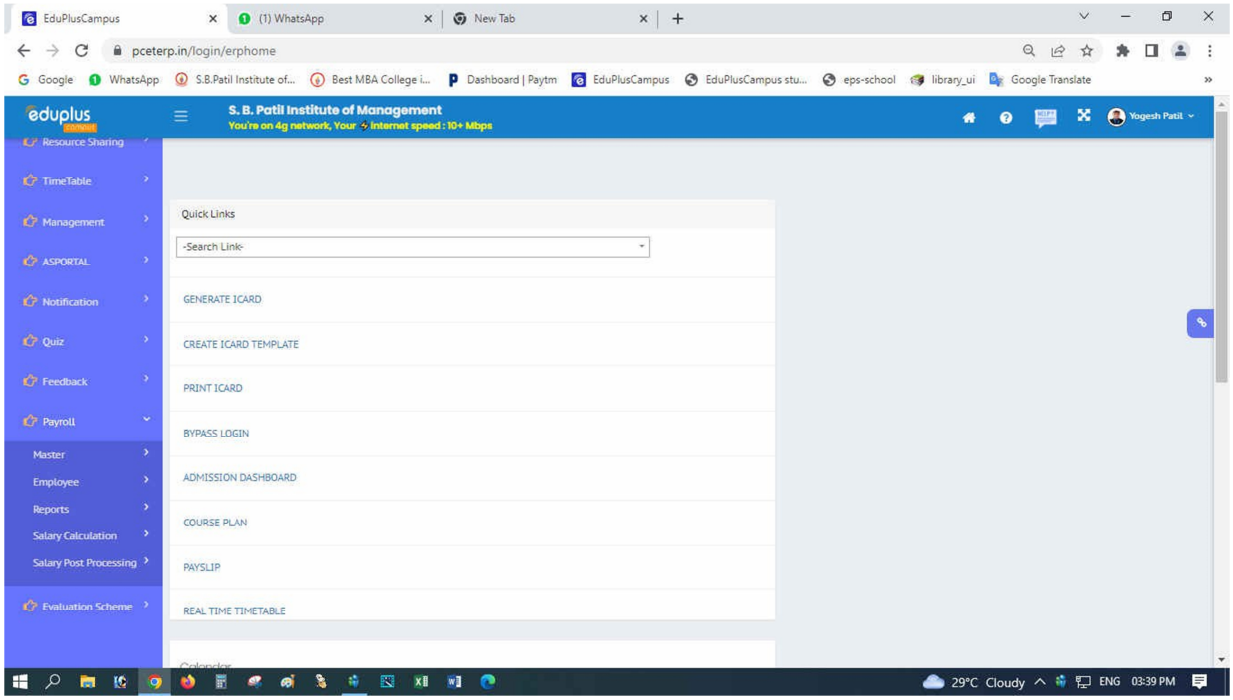


2. Finance and Accounts

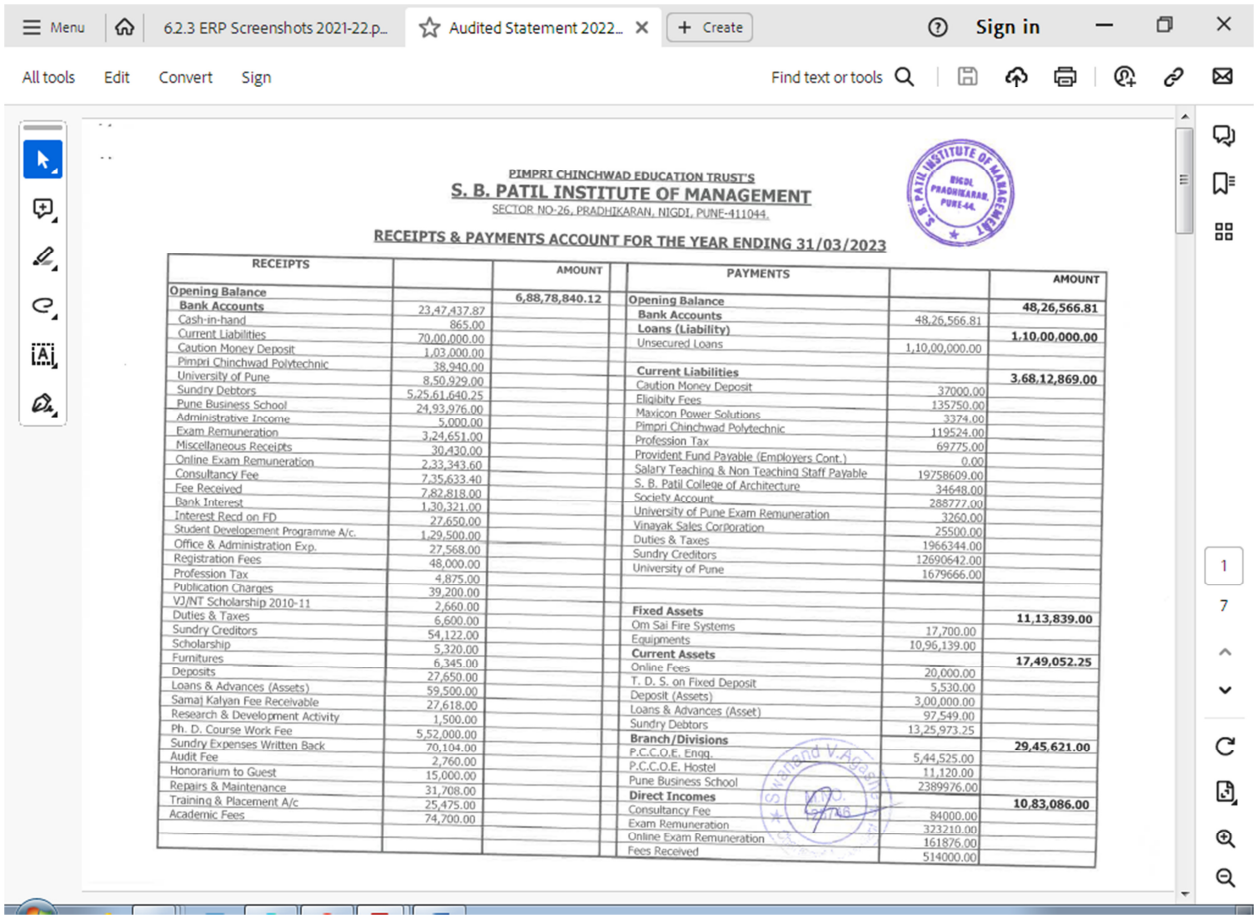
Accounts Administration- AY 2022-2023



Salary and Related Administration



Finance and Accounts - Tally Screen Shots AY 2022-2023



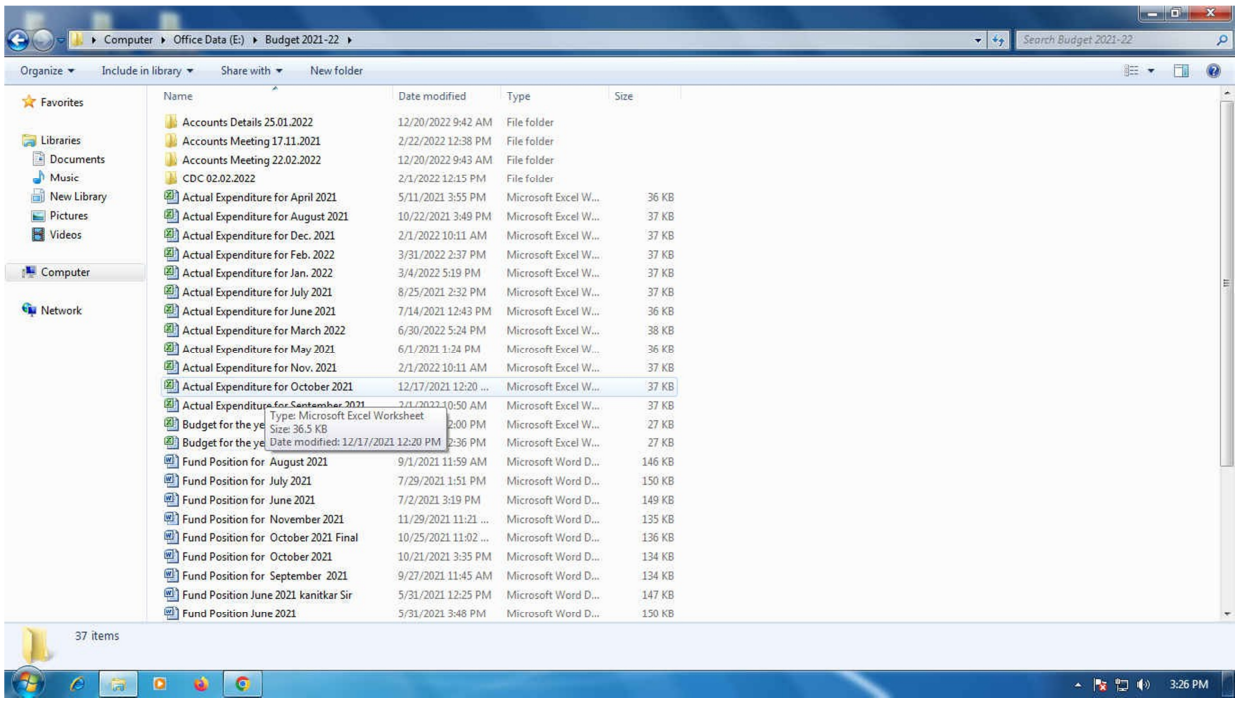
PIMPRI CHINCHWAD EDUCATION TRUST'S

S. B. PATIL INSTITUTE OF MANAGEMENT

SECTOR NO-26, PRADHIKARAN, NIGDI, PUNE-411044.

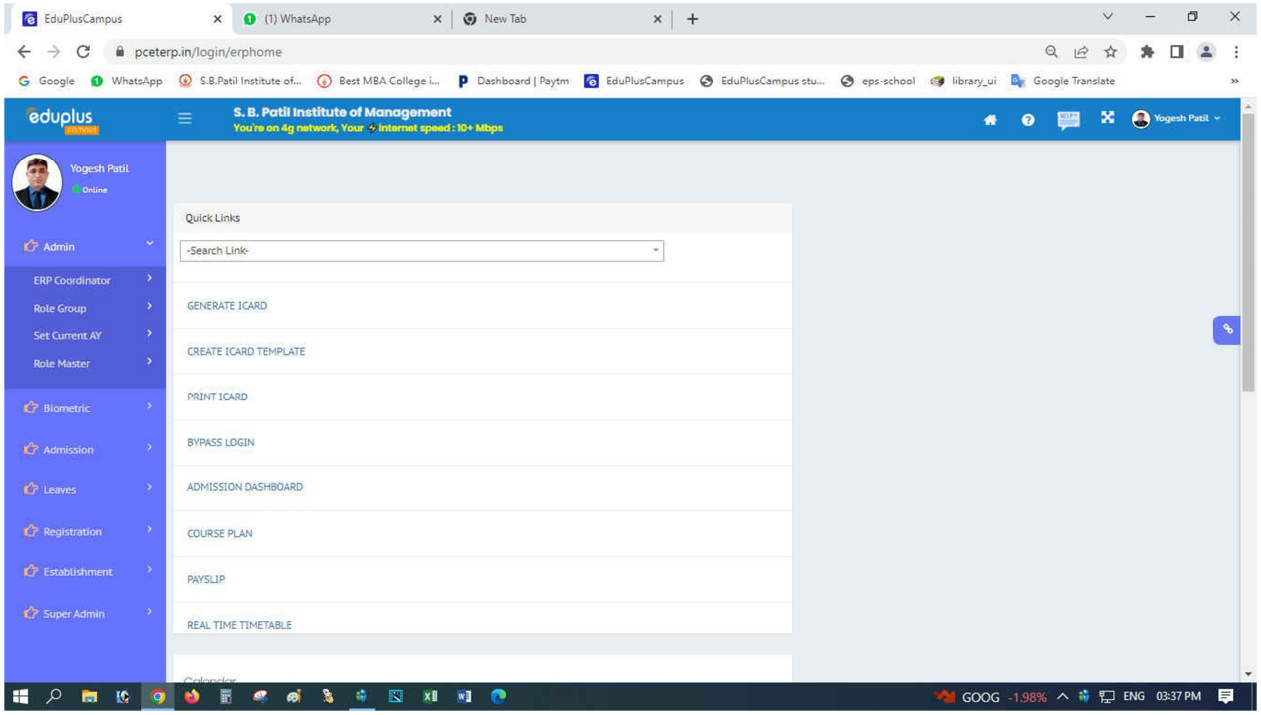
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31/03/2023

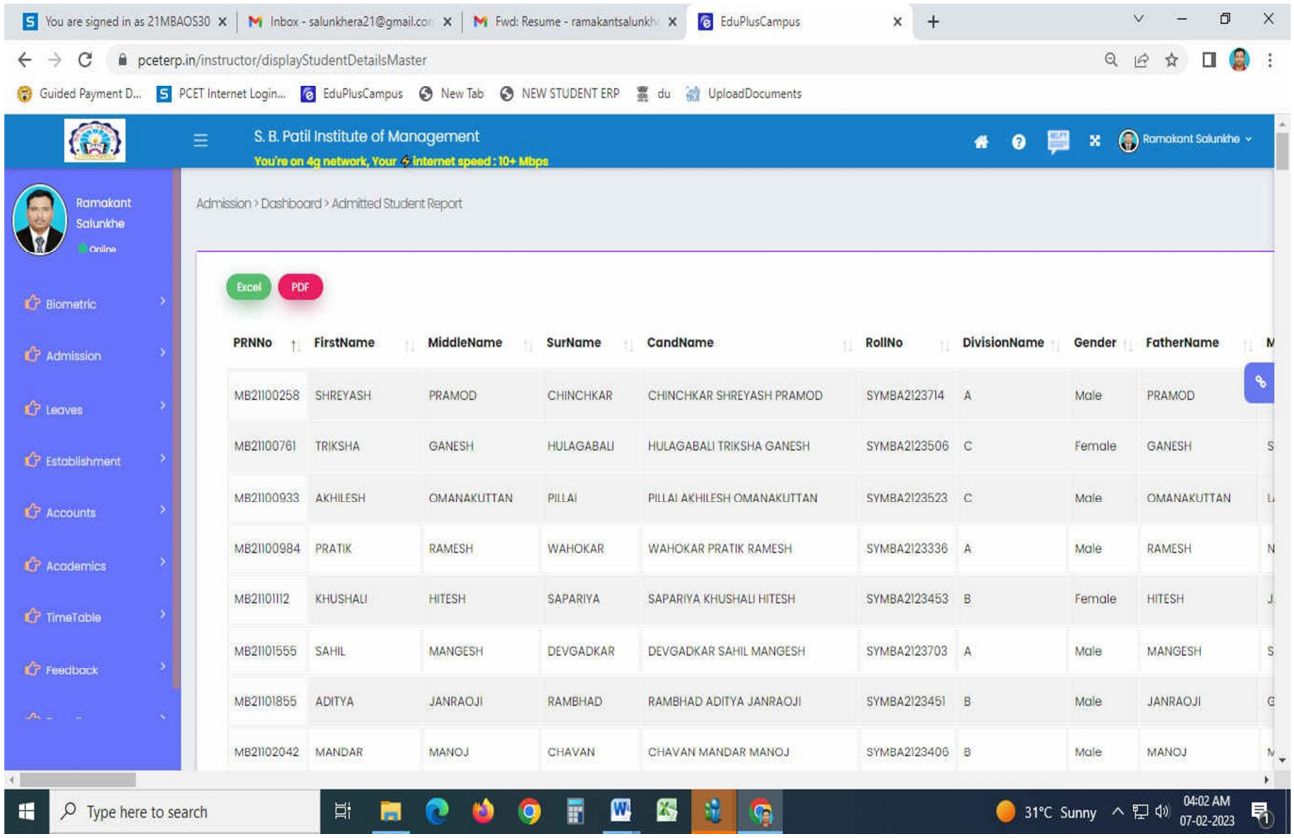
RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
Opening Balance		**6,88,78,840.12**	**Opening Balance**		**48,26,566.81**
Bank Accounts	23,47,437.87		**Bank Accounts**	48,26,566.81	
Cash-in-hand	865.00		**Loans (Liability)**		**1,10,00,000.00**
Current Liabilities	70,00,000.00		Unsecured Loans	1,10,00,000.00	
Caution Money Deposit	1,03,000.00				
Pimpri Chinchwad Polytechnic	38,940.00		**Current Liabilities**		**3,68,12,869.00**
University of Pune	8,50,929.00		Caution Money Deposit	37000.00	
Sundry Debtors	5,25,61,640.25		Eligibity Fees	135750.00	
Pune Business School	24,93,976.00		Maxicon Power Solutions	3374.00	
Administrative Income	5,000.00		Pimpri Chinchwad Polytechnic	119524.00	
Exam Remuneration	3,24,651.00		Profession Tax	69775.00	
Miscellaneous Receipts	30,430.00		Provident Fund Payable (Employers Cont.)	0.00	
Online Exam Remuneration	2,33,343.60		Salary Teaching & Non Teaching Staff Payable	19758609.00	
Consultancy Fee	7,35,633.40		S. B. Patil College of Architecture	34648.00	
Fee Received	7,82,818.00		Society Account	288777.00	
Bank Interest	1,30,321.00		University of Pune Exam Remuneration	3260.00	
Interest Recd on FD	27,650.00		Vinayak Sales Corporation	25500.00	
Student Developement Programme A/c.	1,29,500.00		Duties & Taxes	1966344.00	
Office & Administration Exp.	27,568.00		Sundry Creditors	12690642.00	
Registration Fees	48,000.00		University of Pune	1679666.00	
Profession Tax	4,875.00				
Publication Charges	39,200.00				
VJ/NT Scholarship 2010-11	2,660.00		**Fixed Assets**		**11,13,839.00**
Duties & Taxes	6,600.00		Om Sai Fire Systems	17,700.00	
Sundry Creditors	54,122.00		Equipments	10,96,139.00	
Scholarship	5,320.00		**Current Assets**		**17,49,052.25**
Furnitures	6,345.00		Online Fees	20,000.00	
Deposits	27,650.00		T. D. S. on Fixed Deposit	5,530.00	
Loans & Advances (Assets)	59,500.00		Deposit (Assets)	3,00,000.00	
Samaj Kalyan Fee Receivable	27,618.00		Loans & Advances (Asset)	97,549.00	
Research & Development Activity	1,500.00		Sundry Debtors	13,25,973.25	
Ph. D. Course Work Fee	5,52,000.00		**Branch/Divisions**		**29,45,621.00**
Sundry Expenses Written Back	70,104.00		P.C.C.O.E. Engg.	5,44,525.00	
Audit Fee	2,760.00		P.C.C.O.E. Hostel	11,120.00	
Honorarium to Guest	15,000.00		Pune Business School	2389976.00	
Repairs & Maintenance	31,708.00		**Direct Incomes**		**10,83,086.00**
Training & Placement A/c	25,475.00		Consultancy Fee	84000.00	
Academic Fees	74,700.00		Exam Remuneration	323210.00	
			Online Exam Remuneration	161876.00	
			Fees Received	514000.00	

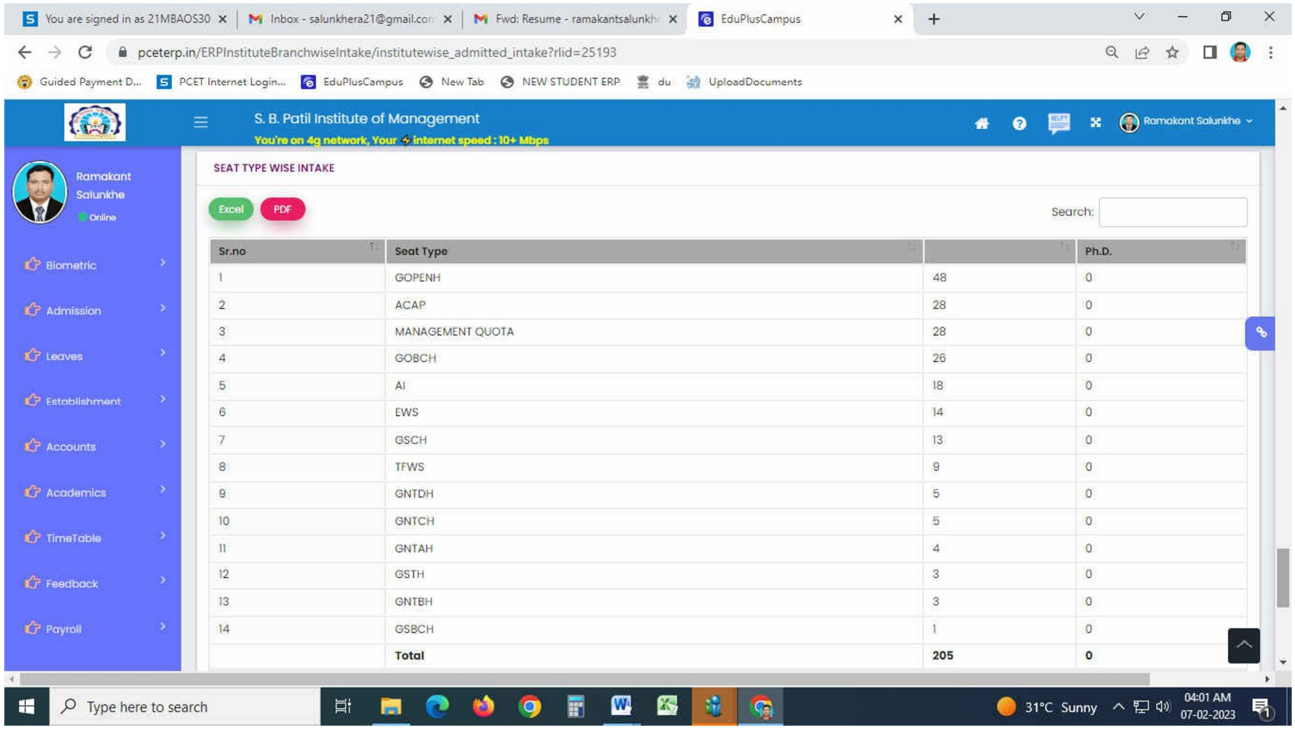


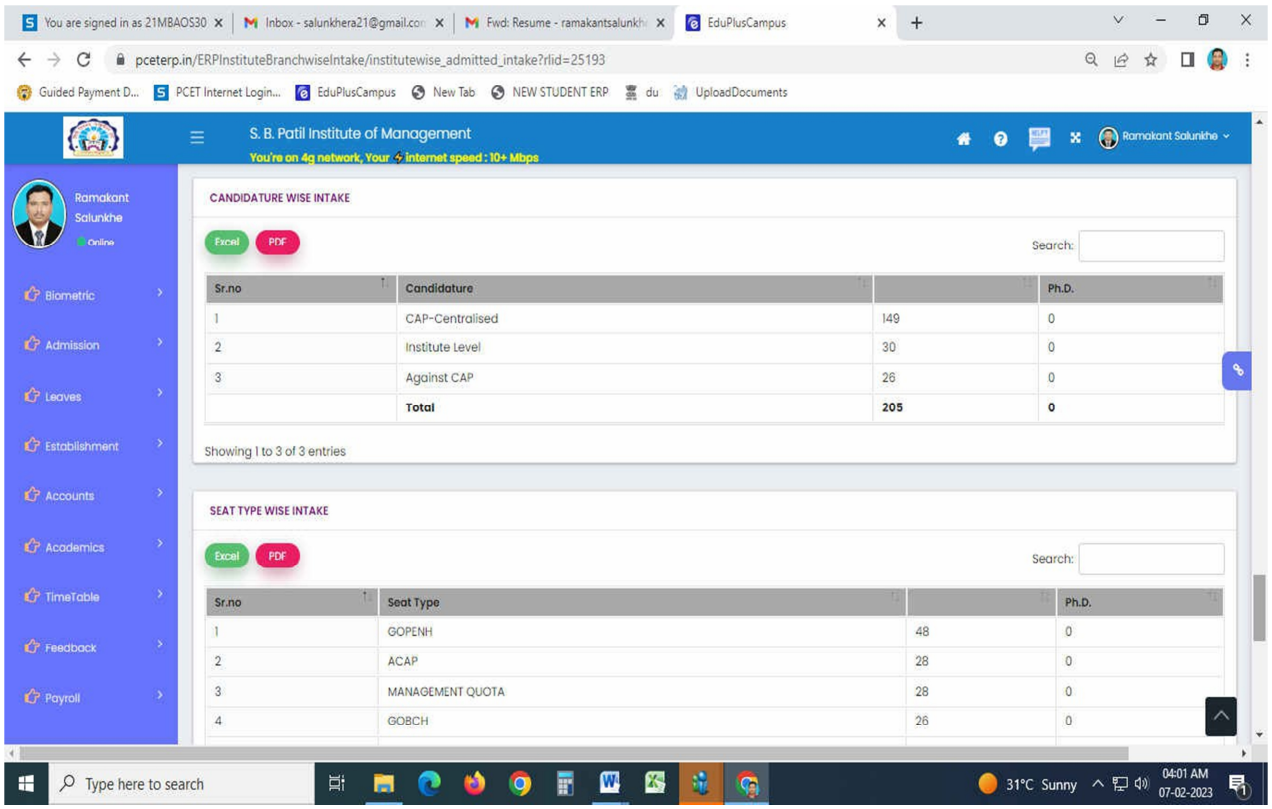
3. Student Admission and Support

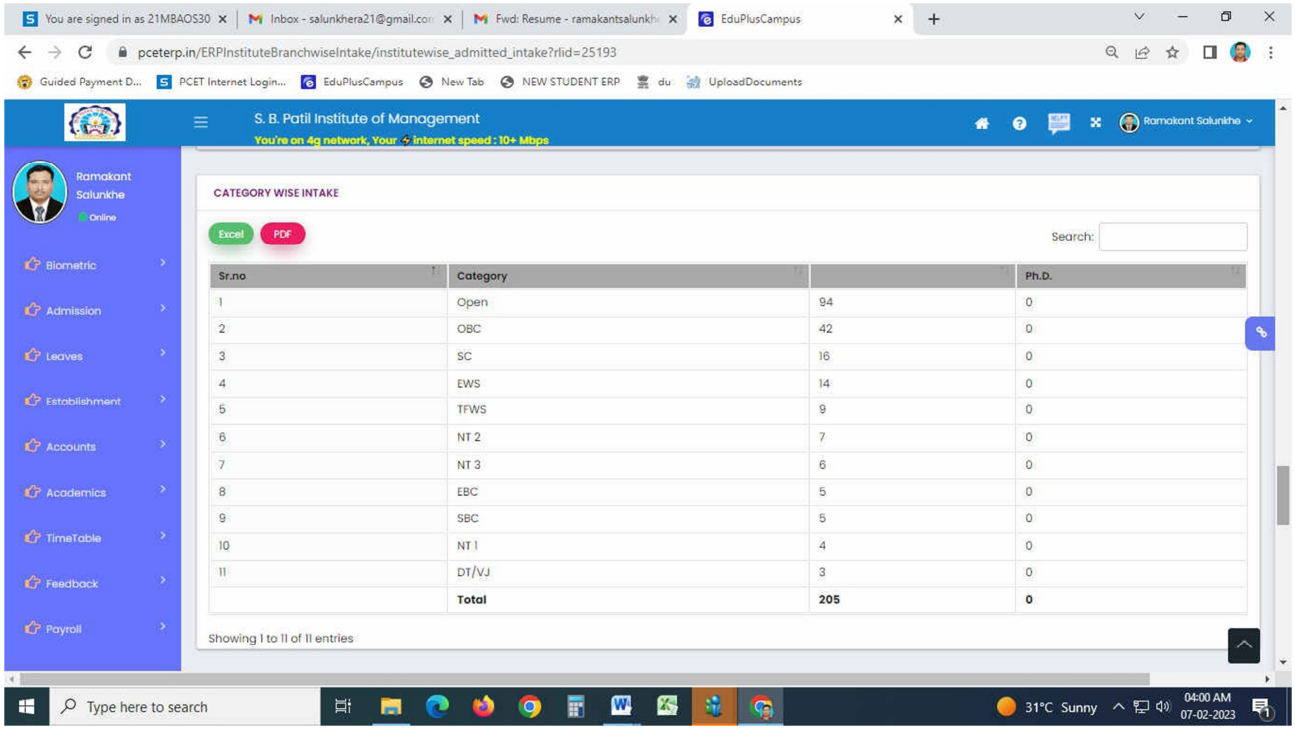
1. Admission

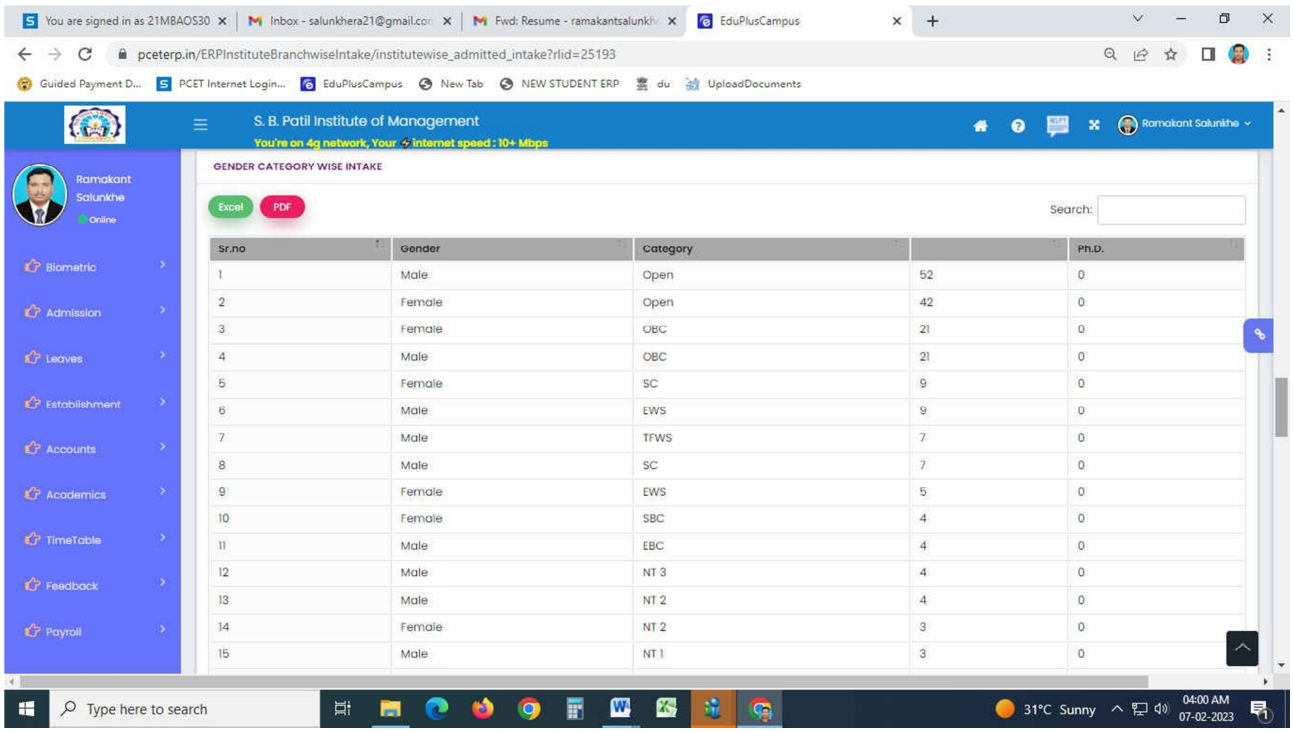


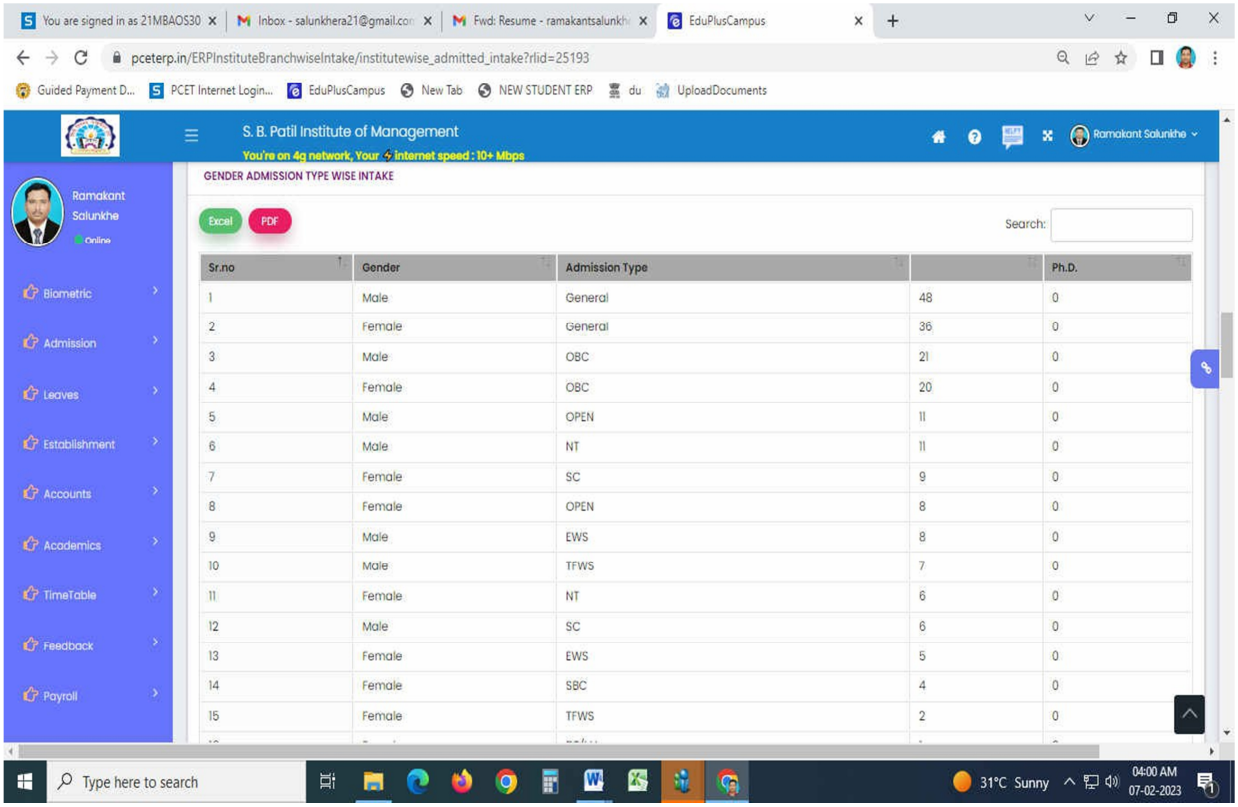


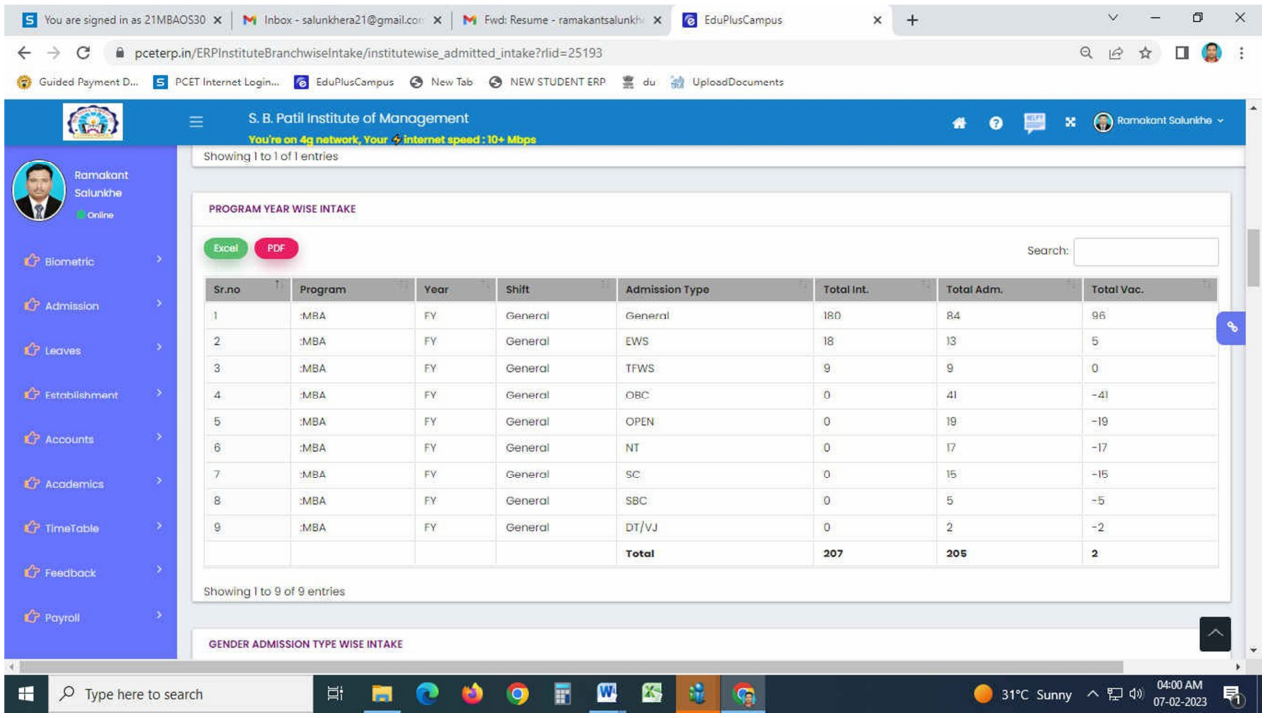

You are signed in as 21MBAOS30
Inbox - salunkhera21@gmail.com
Fwd: Resume - ramakantsalunkh
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Guided Payment D...
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S. B. Patil Institute of Management
You're on 4g network, Your internet speed : 10+ Mbps
Ramakant Salunkhe
Ramakant Salunkhe
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Accounts
Academics
TimeTable
Feedback
Payroll
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Search:
Sr.no
Seat Type
Ph.D.
1 GOPENH 48 0
2 ACAP 28 0
3 MANAGEMENT QUOTA 28 0
4 GOBCH 26 0
5 AI 18 0
6 EWS 14 0
7 GSCH 13 0
8 TFWS 9 0
9 GNTDH 5 0
10 GNTCH 5 0
11 GNTAH 4 0
12 GSTH 3 0
13 GNTBH 3 0
14 GSBCH 1 0
Total 205 0
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CANDIDATURE WISE INTAKE
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3 Against CAP 26 0
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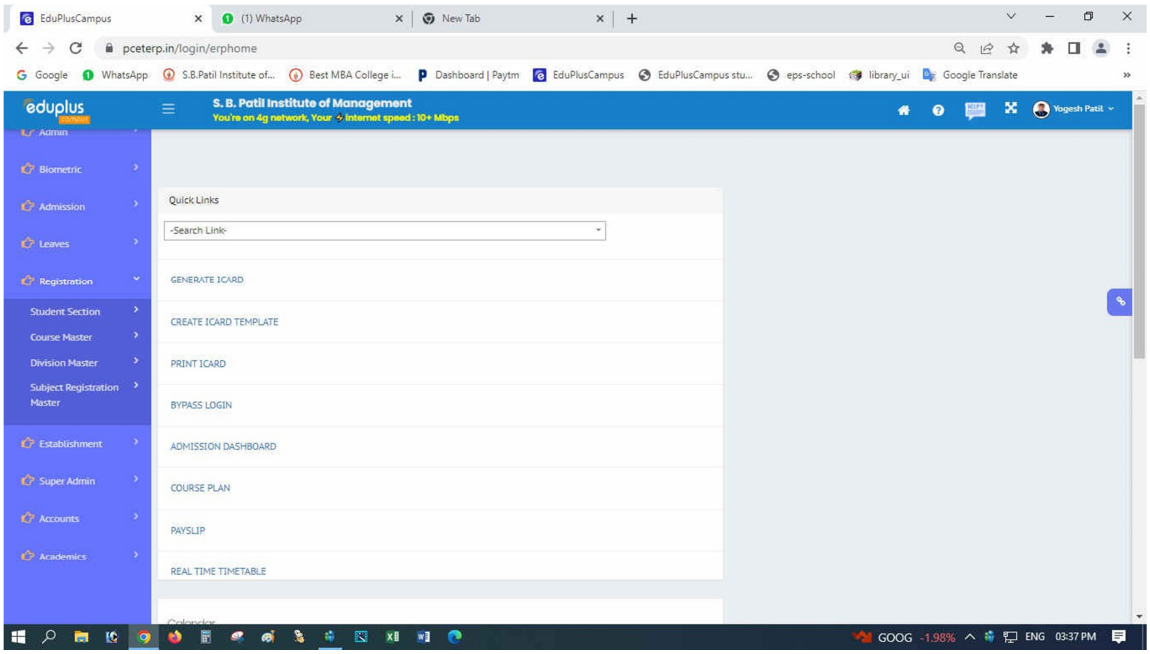

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CATEGORY WISE INTAKE
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Category
Ph.D.
1 Open 94 0
2 OBC 42 0
3 SC 16 0
4 EWS 14 0
5 TFWS 9 0
6 NT 2 7 0
7 NT 3 6 0
8 EBC 5 0
9 SBC 5 0
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11 DT/VJ 3 0
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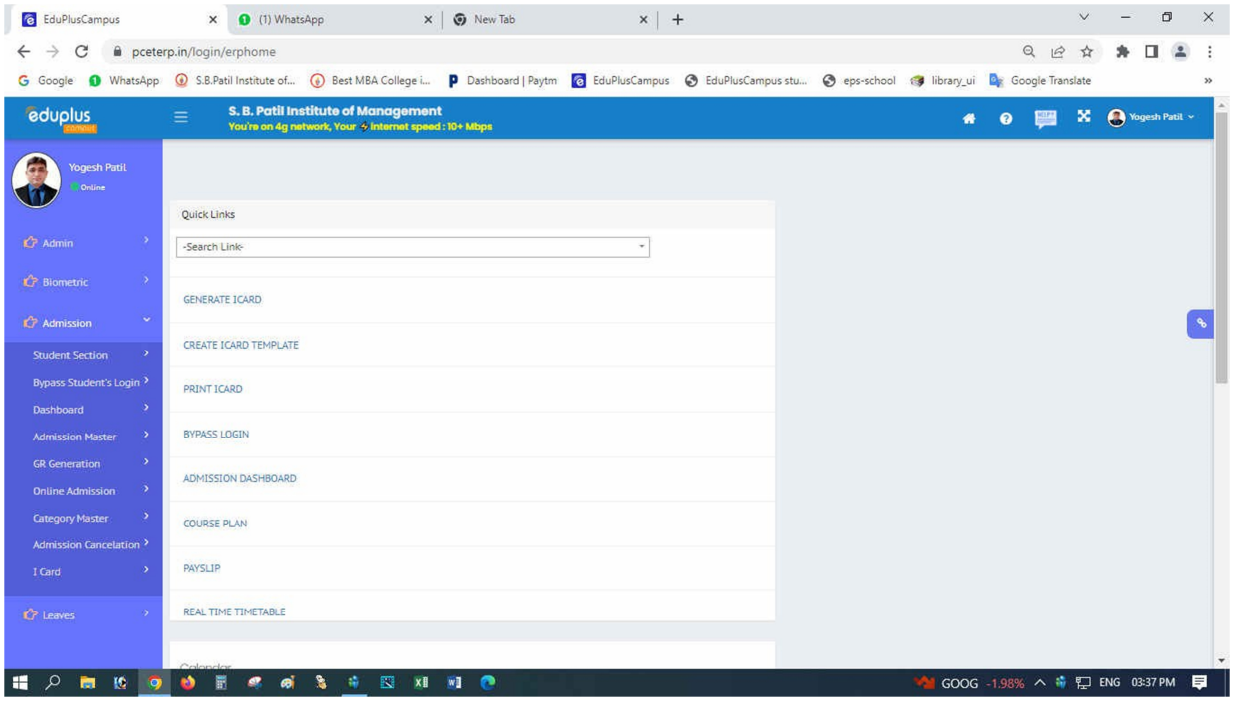

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GENDER CATEGORY WISE INTAKE
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Ph.D.
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2 Female Open 42 0
3 Female OBC 21 0
4 Male OBC 21 0
5 Female SC 9 0
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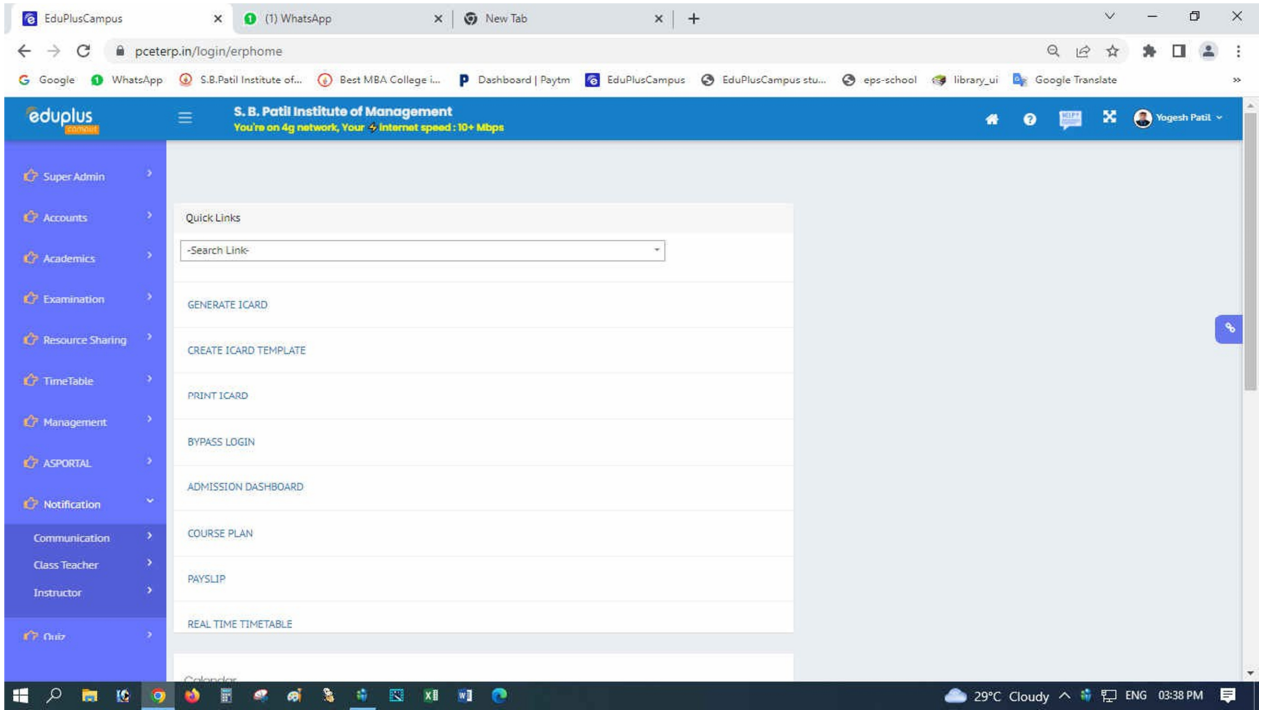

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GENDER ADMISSION TYPE WISE INTAKE
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Gender
Admission Type
Ph.D.
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2 Female General 36 0
3 Male OBC 21 0
4 Female OBC 20 0
5 Male OPEN 11 0
6 Male NT 11 0
7 Female SC 9 0
8 Female OPEN 8 0
9 Male EWS 8 0
10 Male TFWS 7 0
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12 Male SC 6 0
13 Female EWS 5 0
14 Female SBC 4 0
15 Female TFWS 2 0
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Ramakant Salunkhe
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PROGRAM YEAR WISE INTAKE
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PDF
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Program
Year
Shift
Admission Type
Total Int.
Total Adm.
Total Vac.
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2 :MBA FY General EWS 18 13 5
3 :MBA FY General TFWS 9 9 0
4 :MBA FY General OBC 0 41 -41
5 :MBA FY General OPEN 0 19 -19
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7 :MBA FY General SC 0 15 -15
8 :MBA FY General SBC 0 5 -5
9 :MBA FY General DT/VJ 0 2 -2
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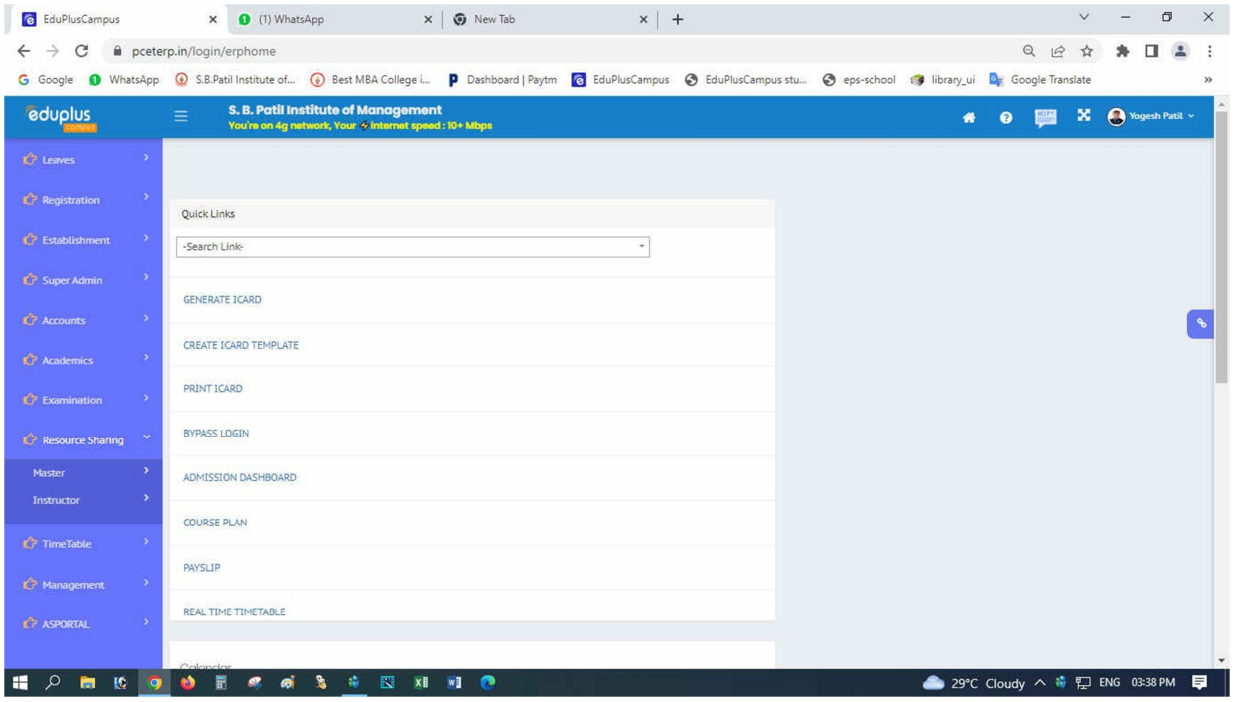
2. Student Support



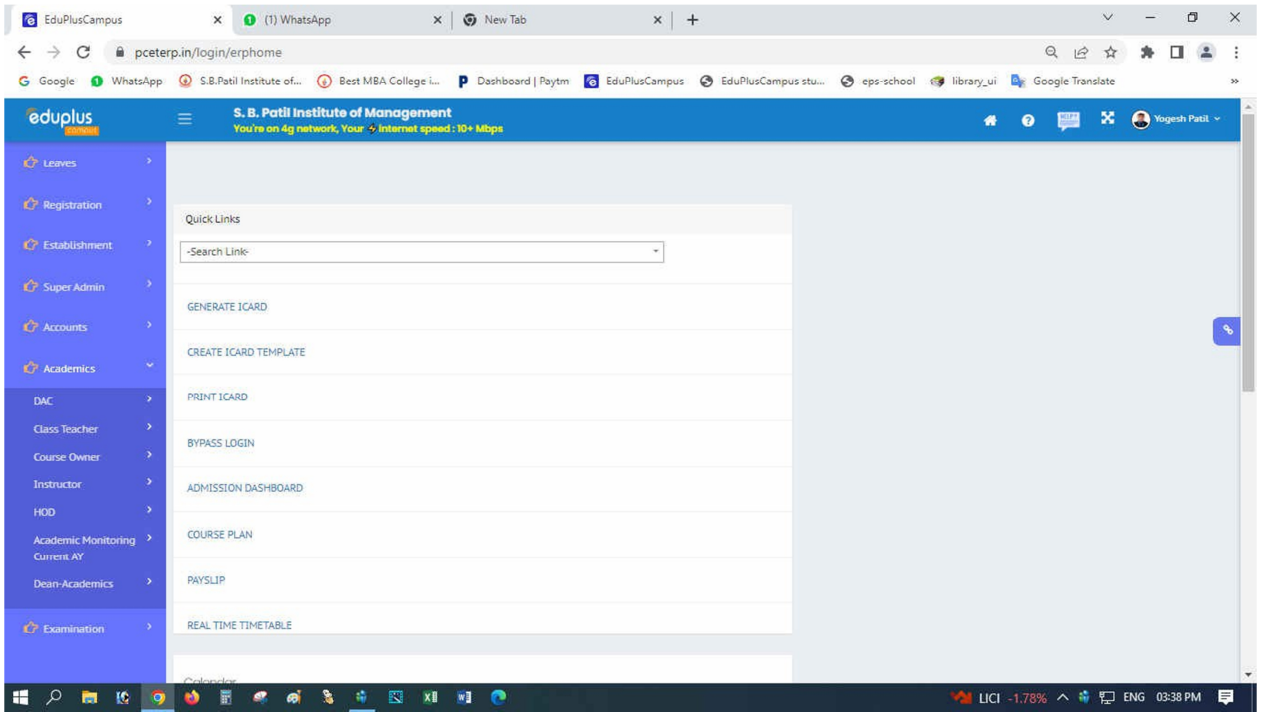


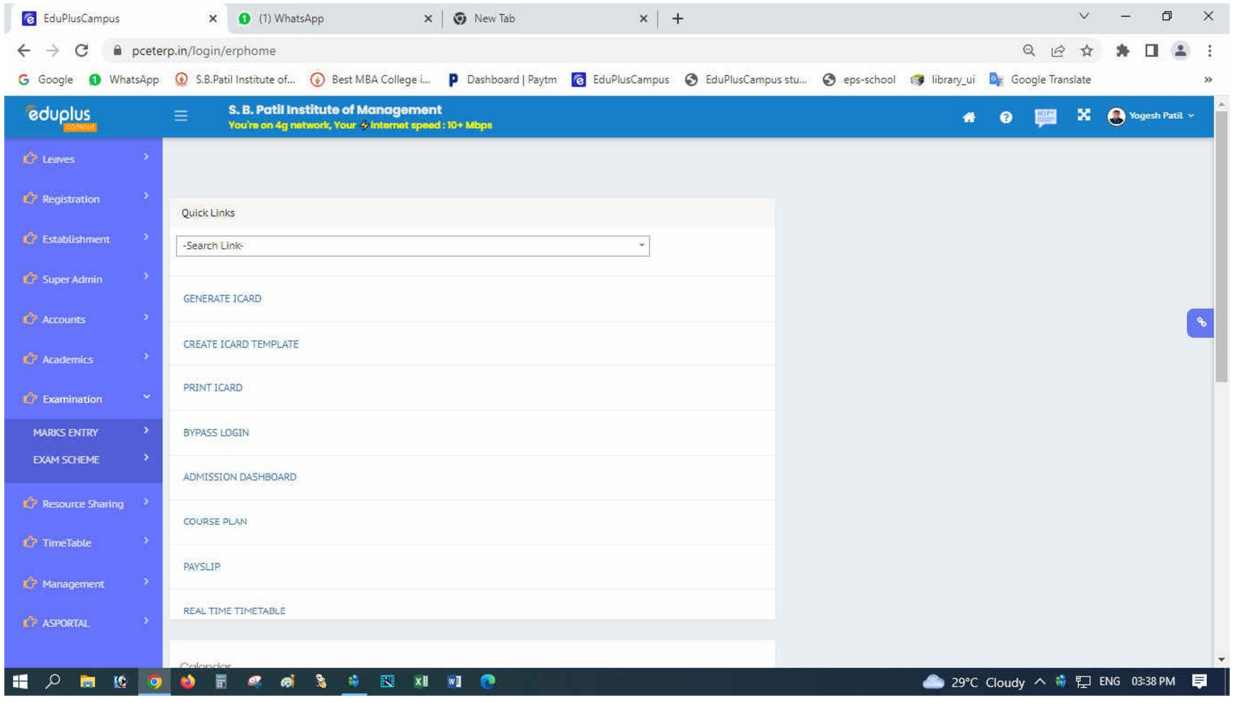


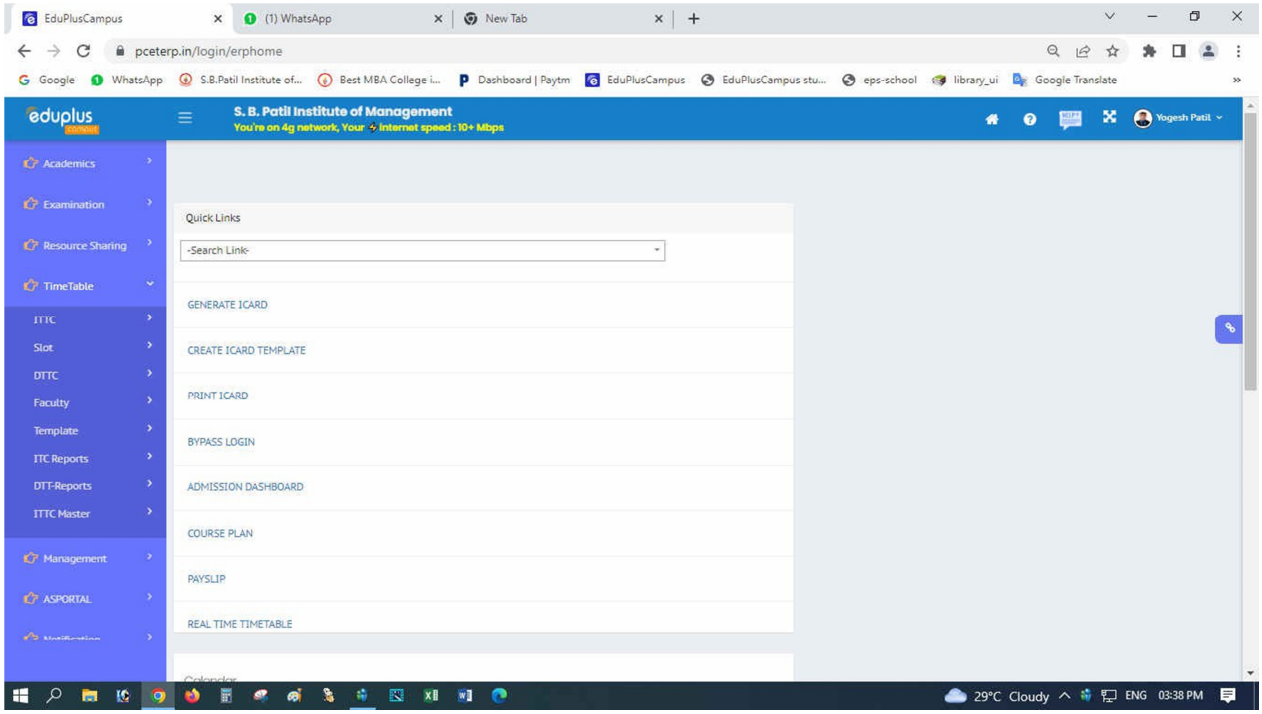
3. Student Support: Resource Sharing



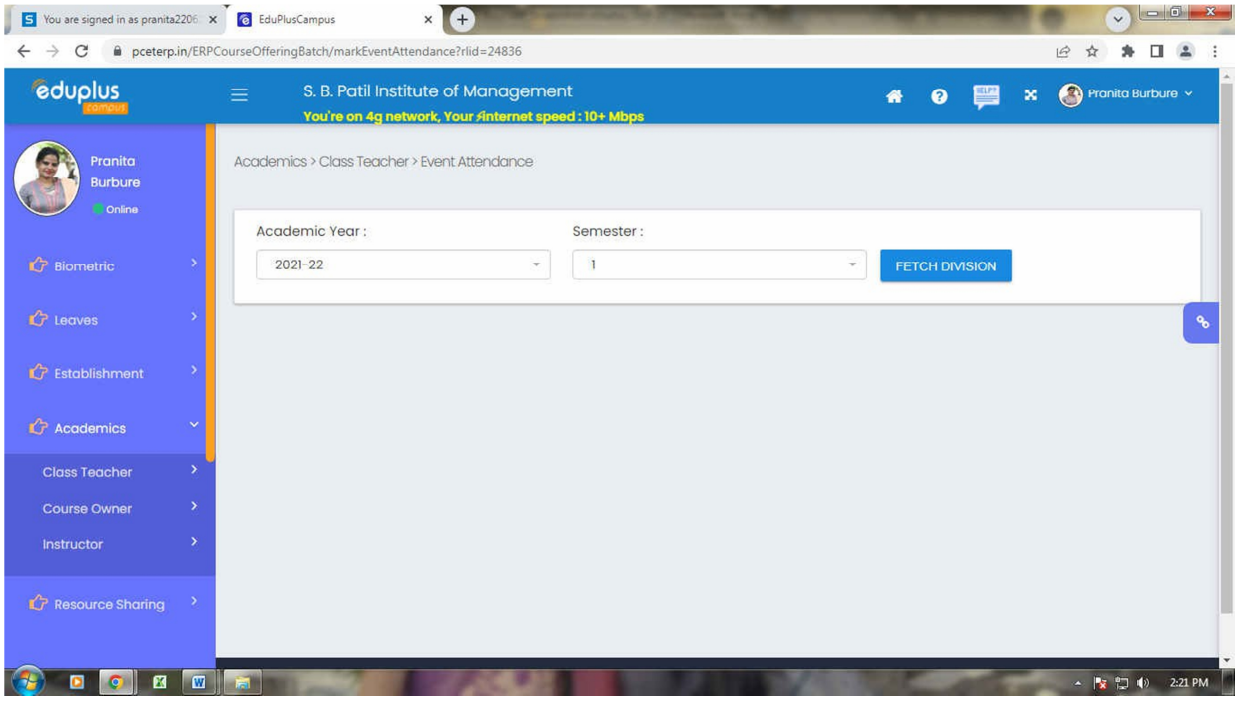
4. Student Support: Academics

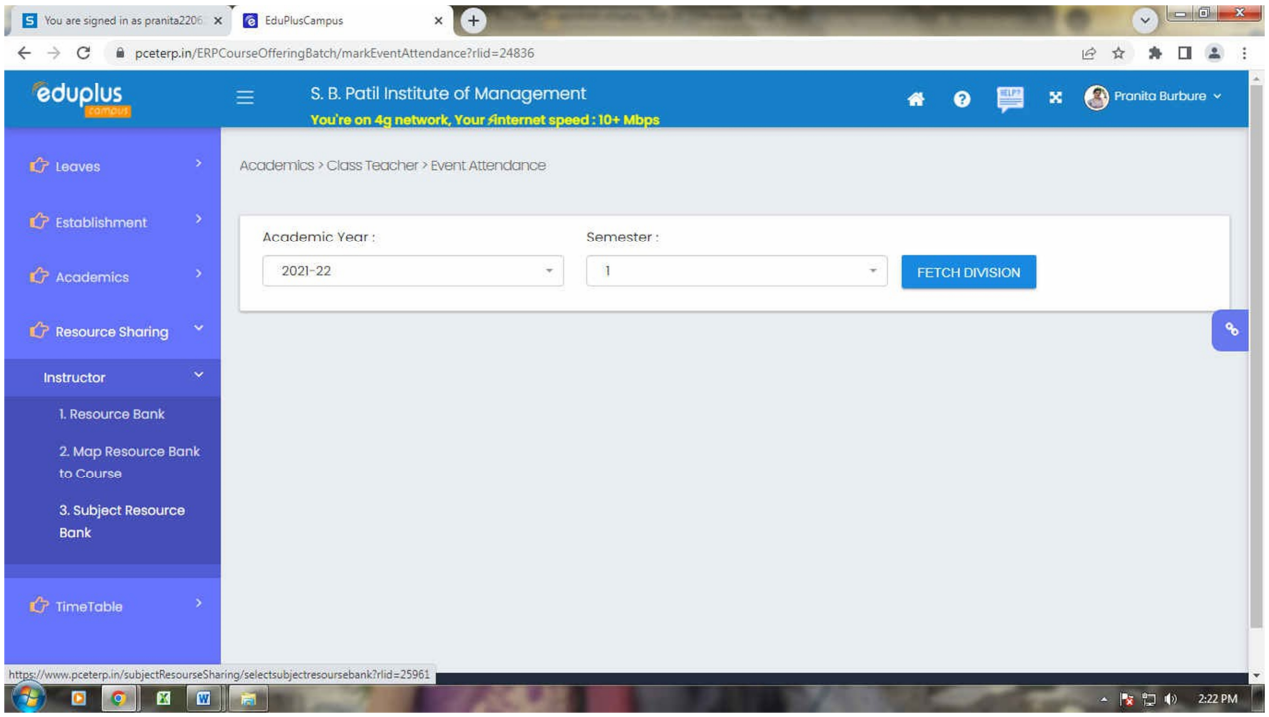


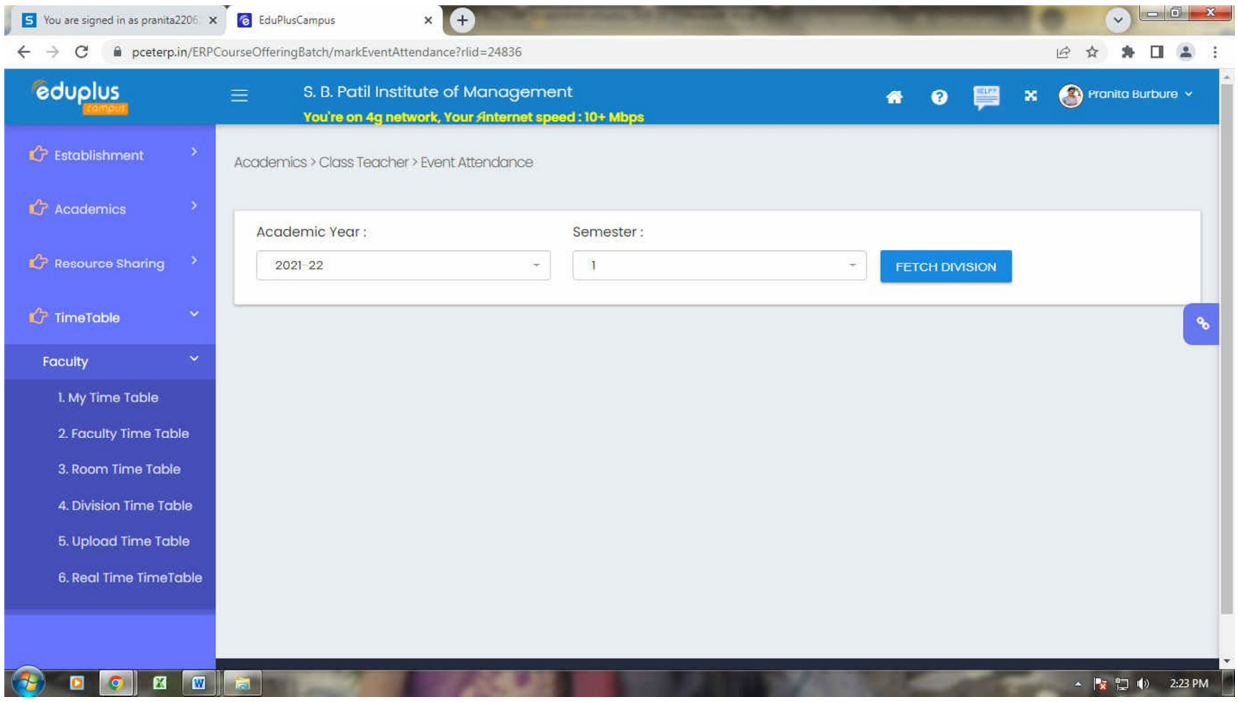




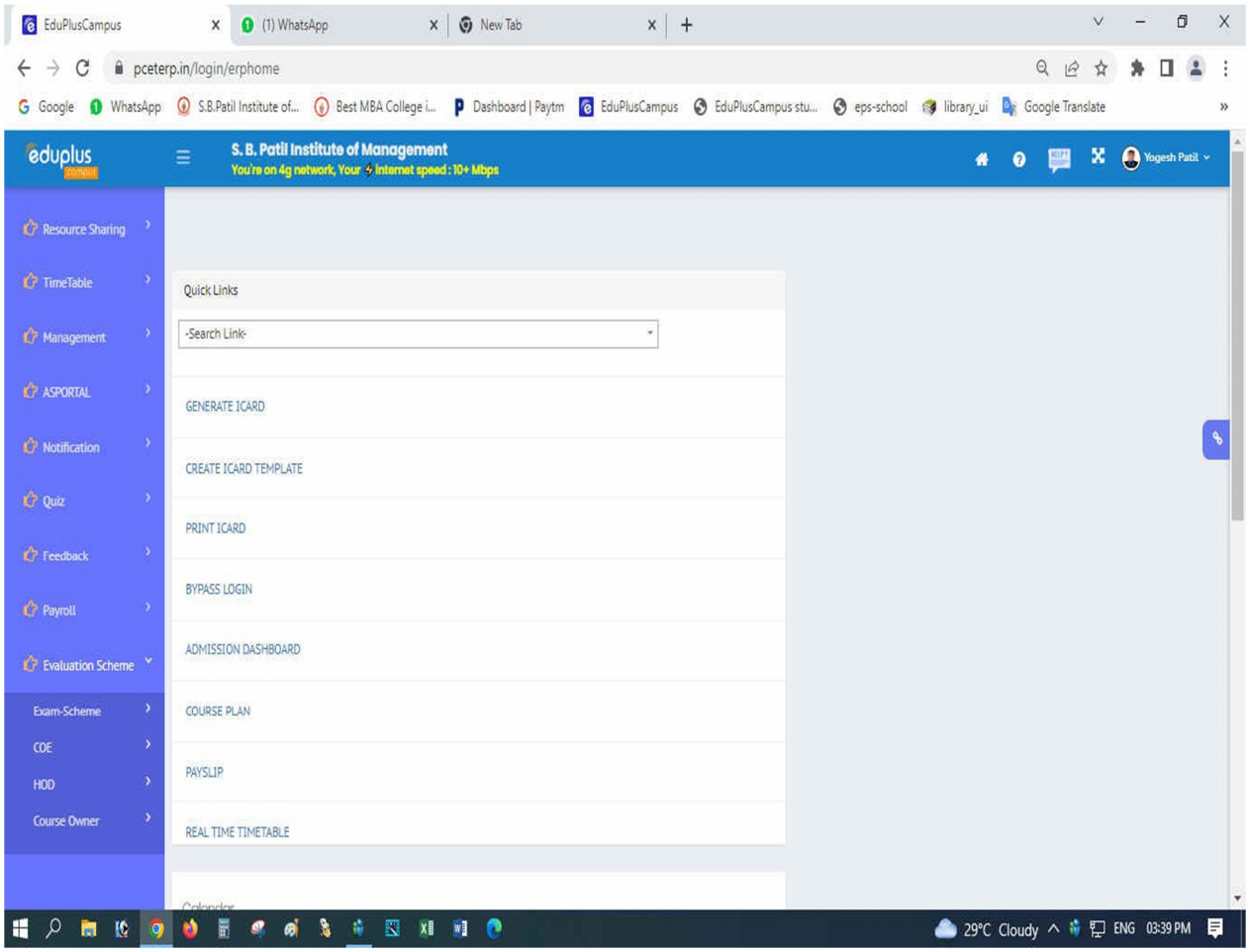
5. Class Administration




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eduplus campus
S. B. Patil Institute of Management
You're on 4g network, Your Internet speed : 10+ Mbps
Pranita Burbure
Leaves
Establishment
Academics
Resource Sharing
Instructor
1. Resource Bank
2. Map Resource Bank to Course
3. Subject Resource Bank
TimeTable
Academics > Class Teacher > Event Attendance
Academic Year :
2021-22
Semester :
1
FETCH DIVISION
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2:22 PM


You are signed in as pranita2206
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eduplus campus
S. B. Patil Institute of Management
You're on 4g network, Your Internet speed : 10+ Mbps
Pranita Burbure
Establishment
Academics
Resource Sharing
TimeTable
Faculty
1. My Time Table
2. Faculty Time Table
3. Room Time Table
4. Division Time Table
5. Upload Time Table
6. Real Time TimeTable
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2021-22
Semester :
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FETCH DIVISION
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6. Exam Administration



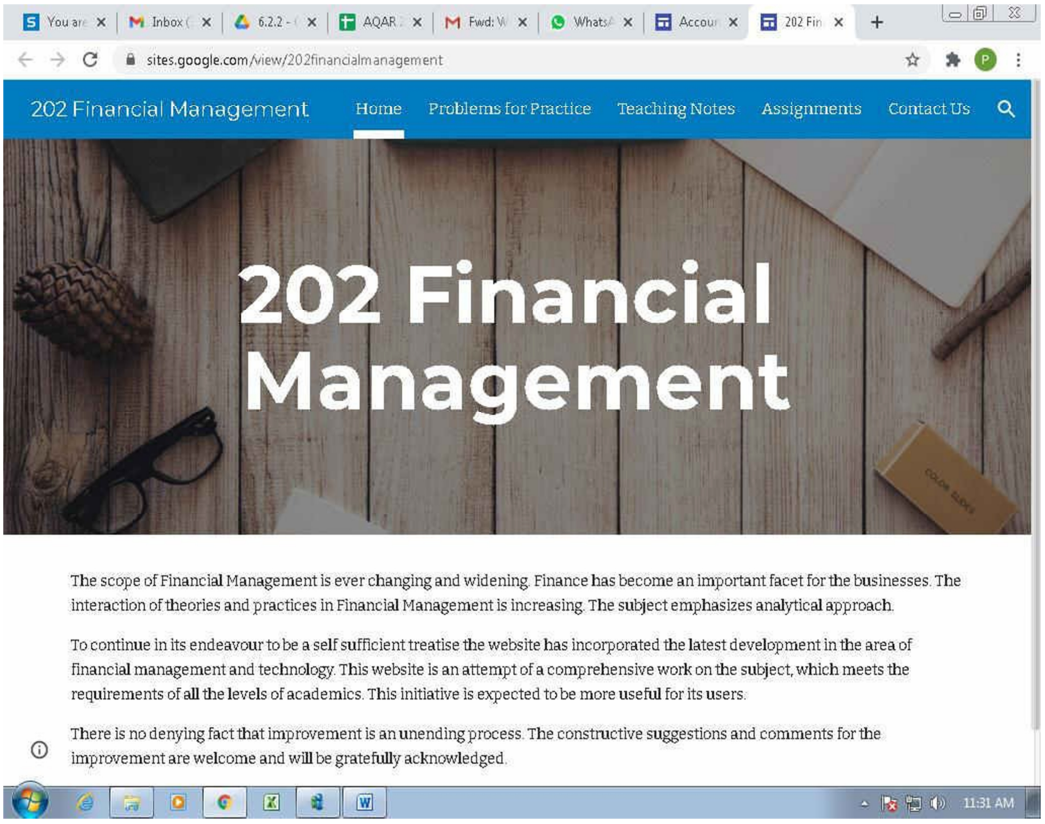
7. Notes/ Reading materials

Semester	Course Code	Course Title	Link
I	103	BOM/MM	Dr. Swapnali Amol Kulkarni (google.com)
II	202	FM	202 Financial Management (google.com)
II	206	CB	https://sites.google.com/sbpatilmba.com/consumer-behaviour

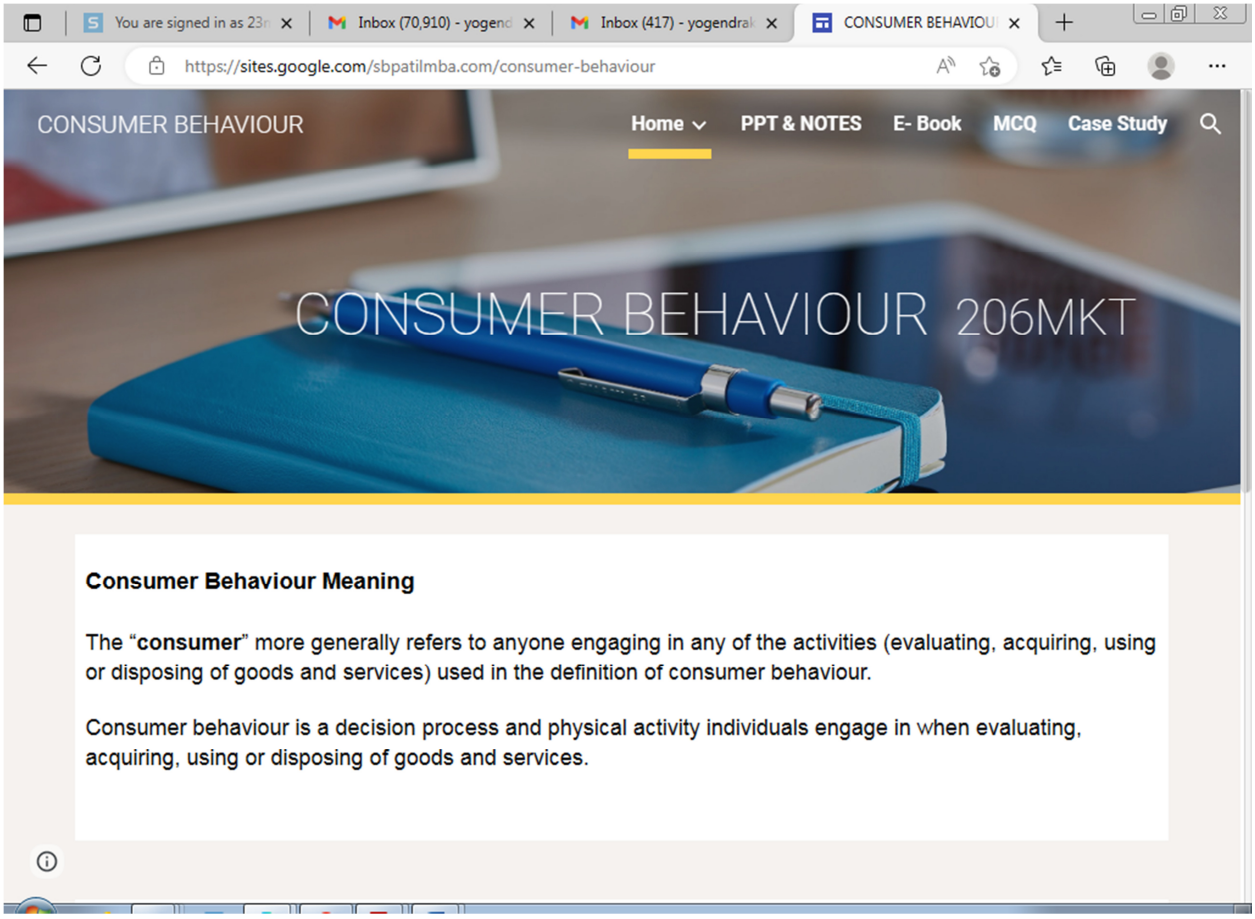
WEBSITE Course Learning Material

SEM-I 103 BOM /MM WEBSITE

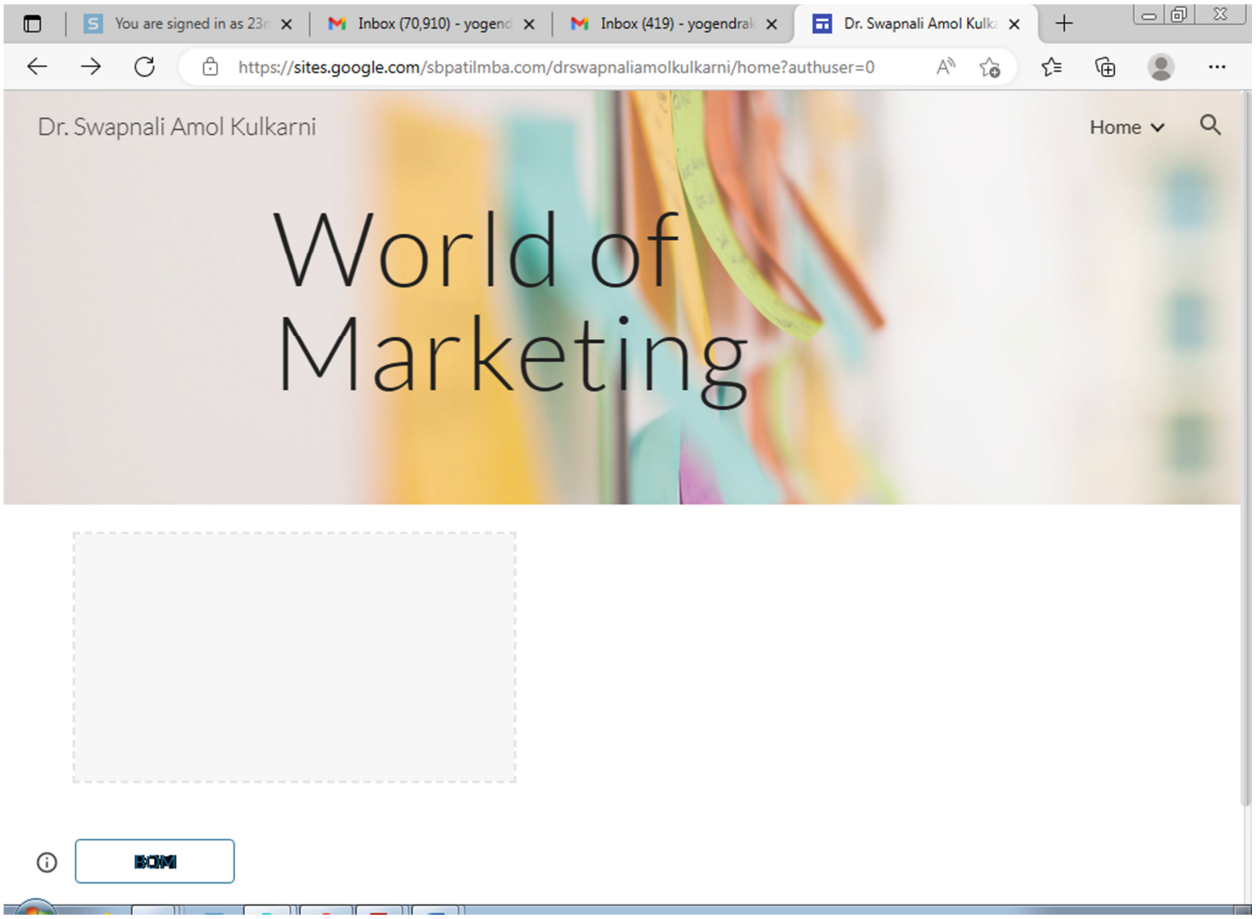
SEM-II 202 FM WEBSITE



SEM-II-205 Consumer Behaviour



Sem-I & II BOM & MM

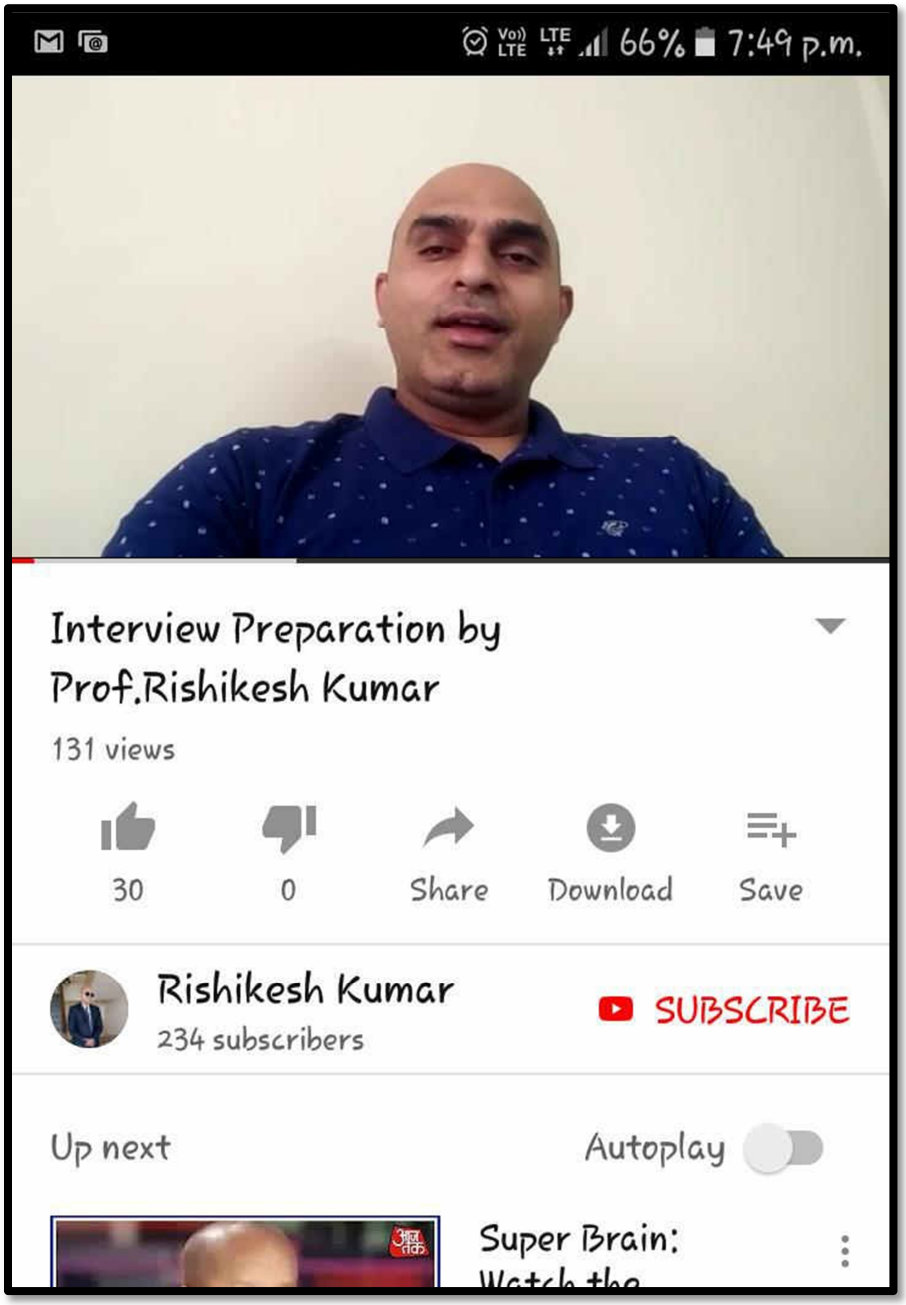

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Inbox (419) - yogendrak
Dr. Swapnali Amol Kulka
https://sites.google.com/sbpatilmba.com/drswapnaliamolkulkarni/home?authuser=0
Dr. Swapnali Amol Kulkarni
Home
World of Marketing

Videos on You tube by Mr. Rishikesh Kumar (SBPIM Faculty Member) for Student's reference

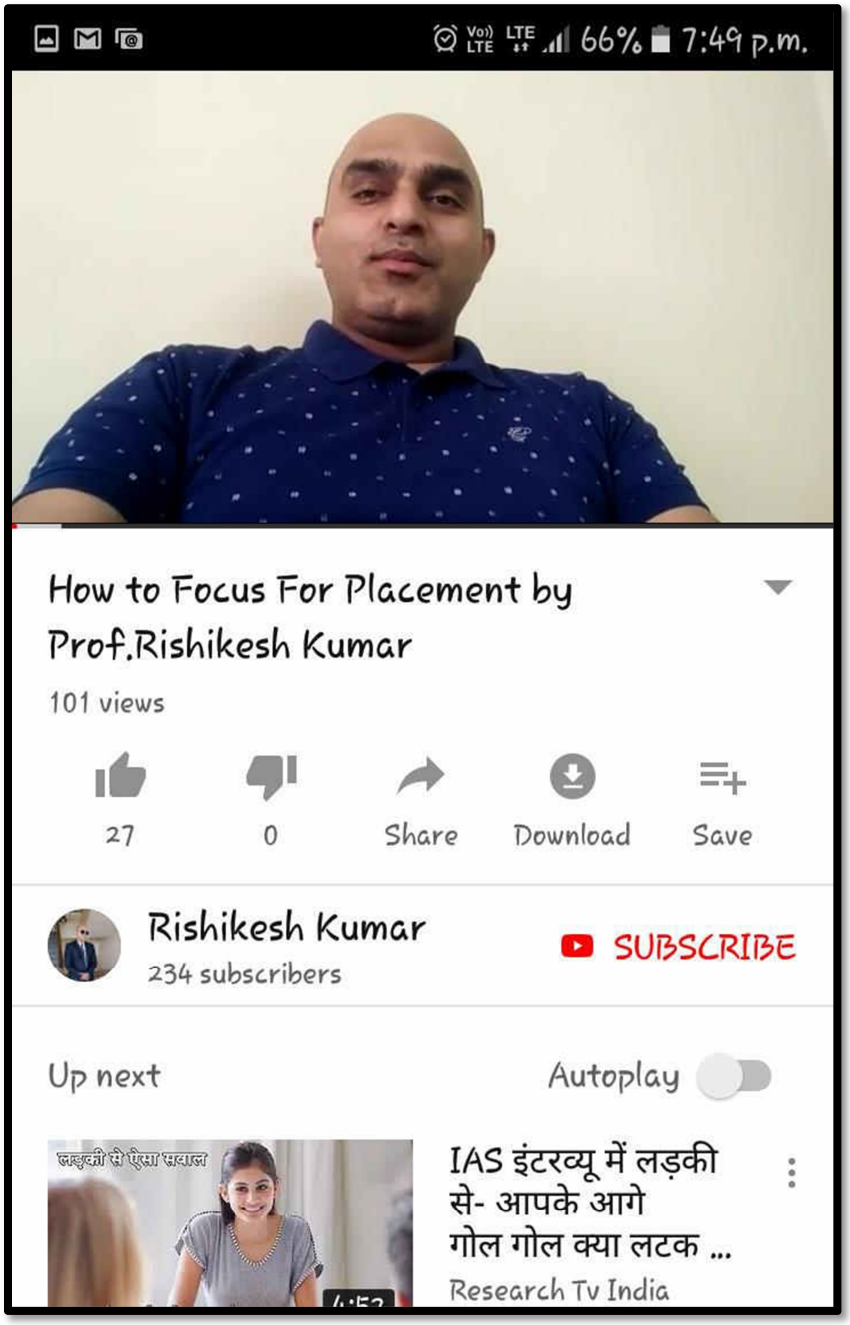
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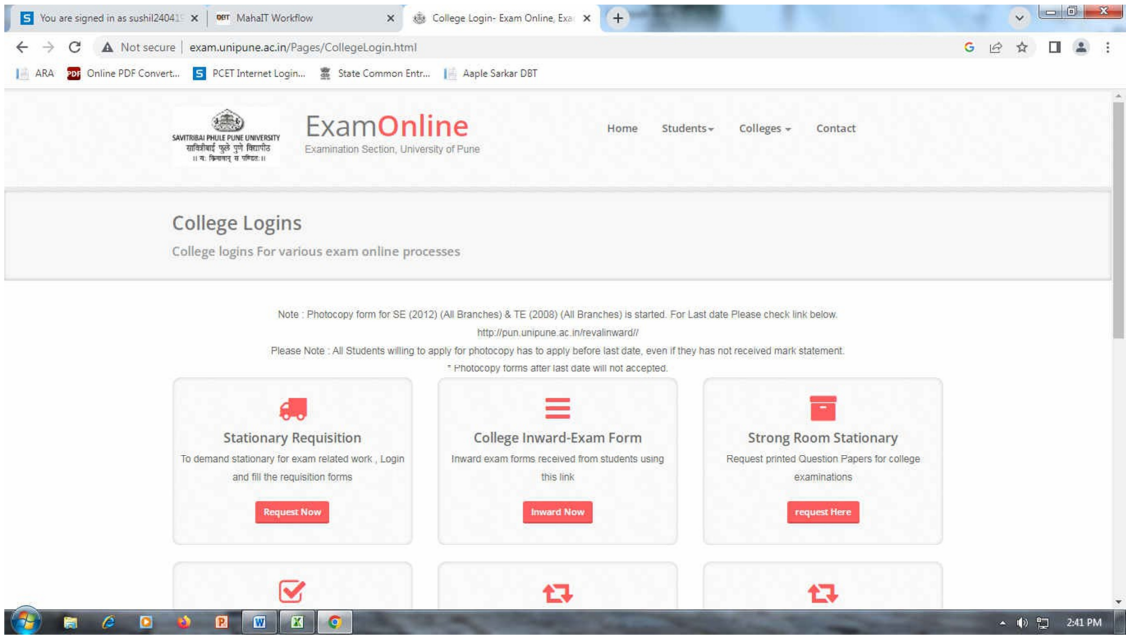
2) Rishikesh Kumar Sir: https://youtu.be/EyvG5A-URvA

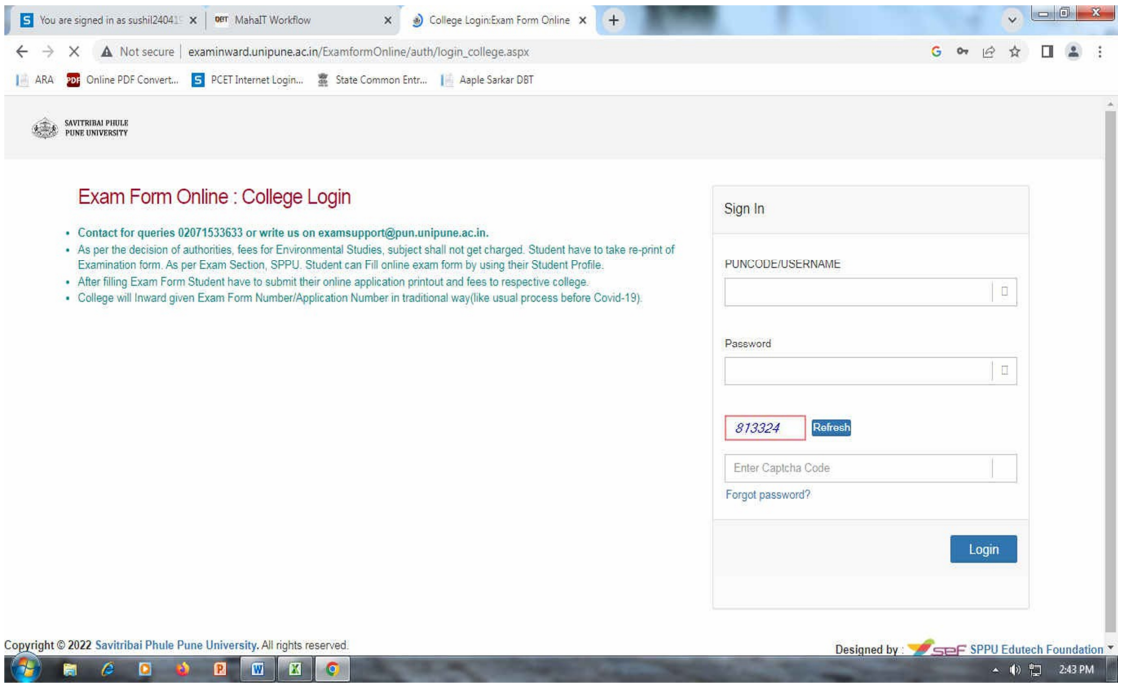


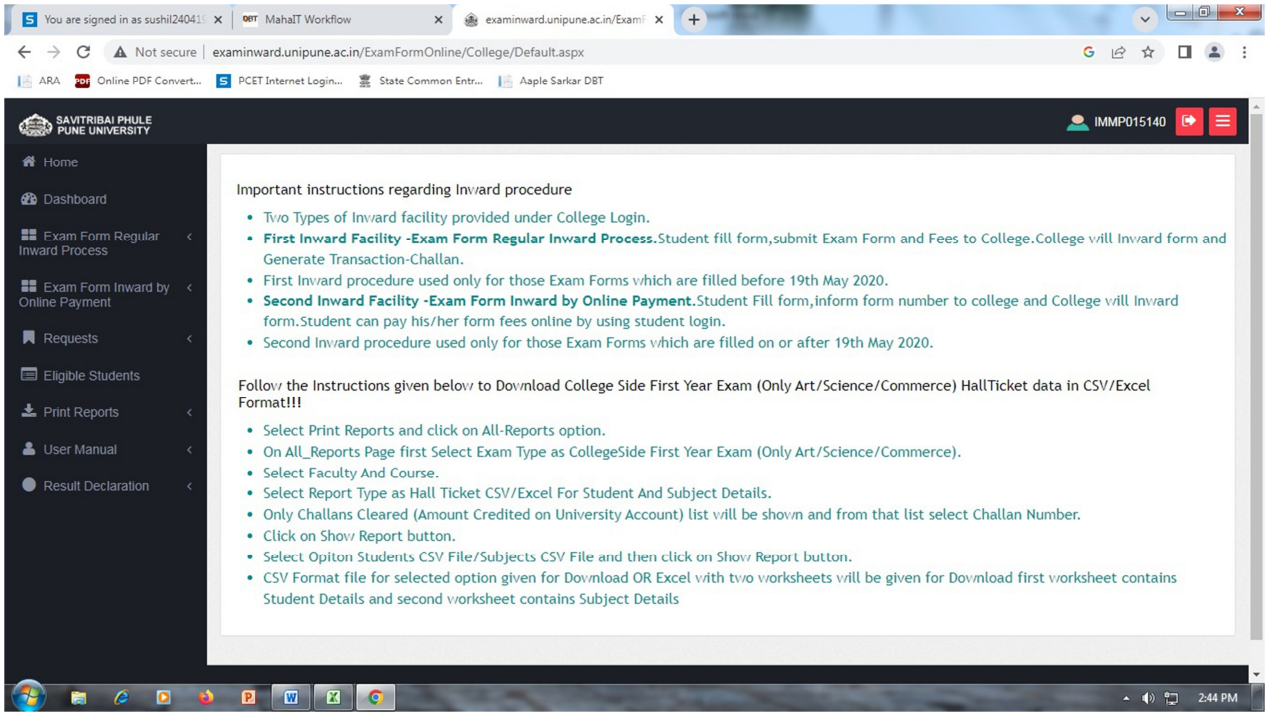
3) Rishikesh Kumar Sir: https://youtu.be/dPMBflvWwdQ

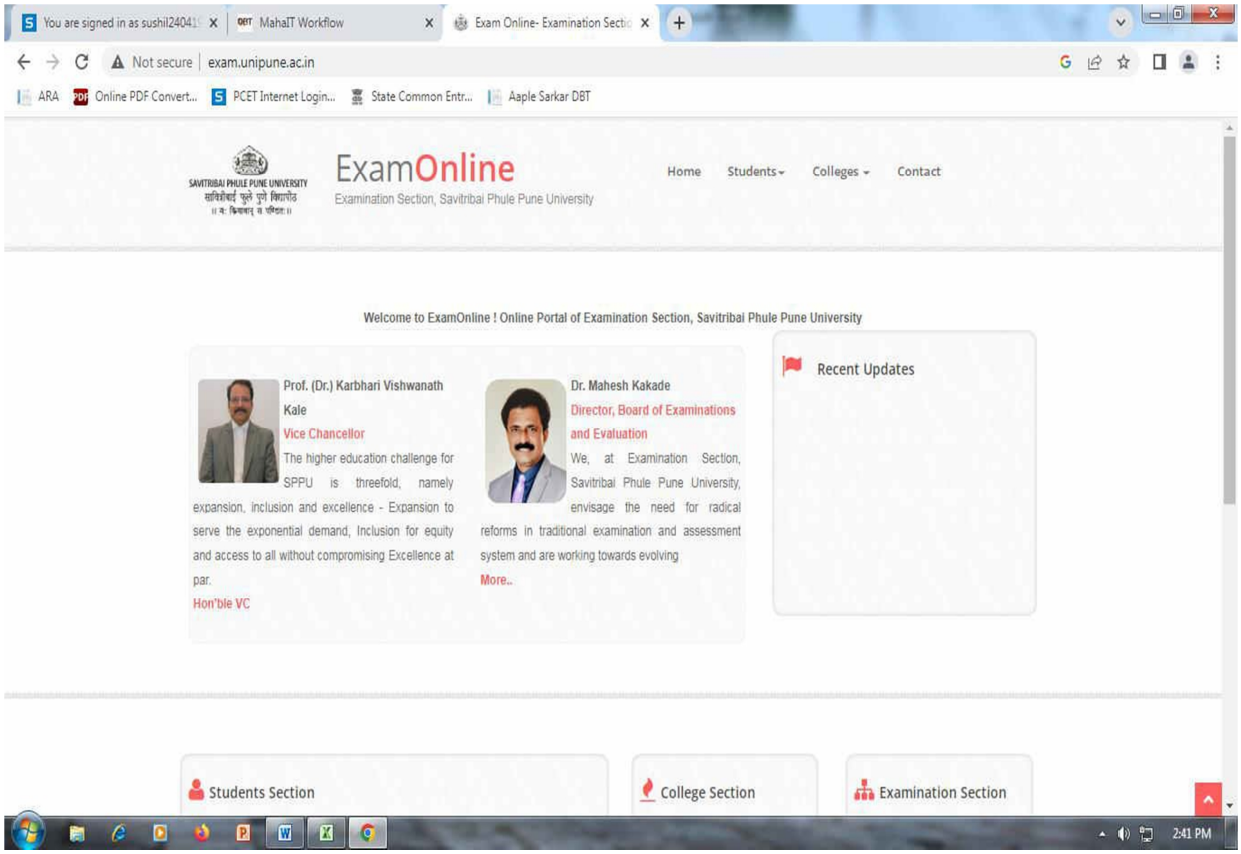


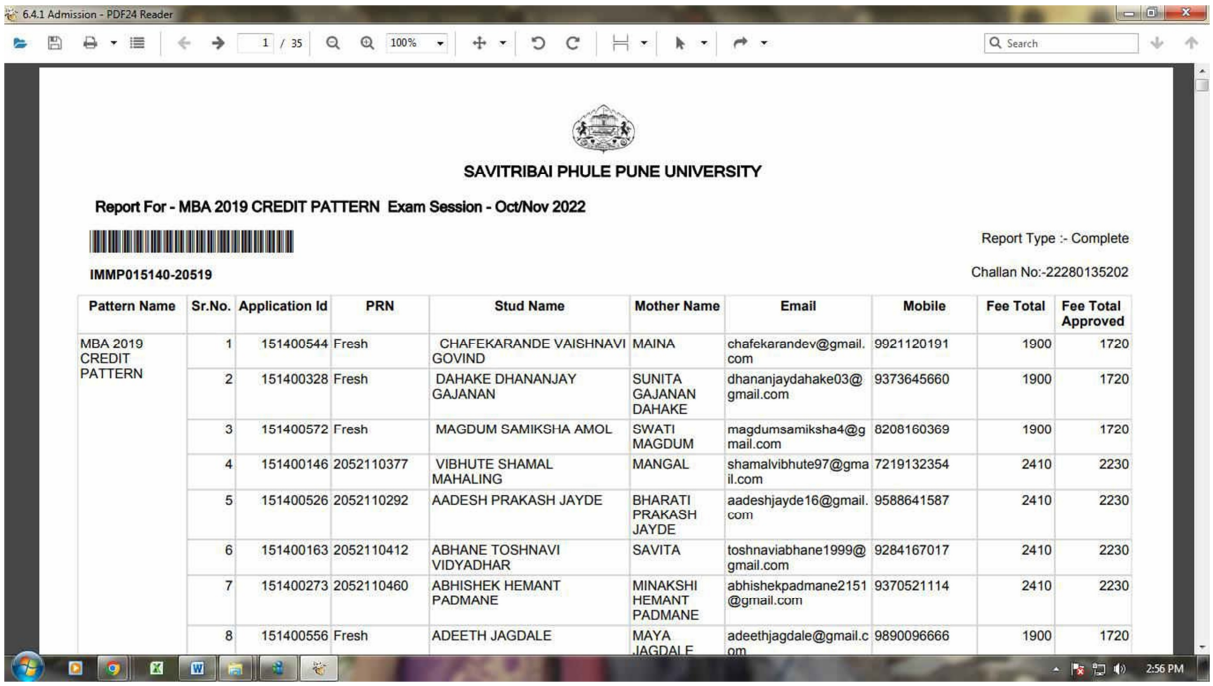
3.Examination






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ARA
Online PDF Convert...
PCET Internet Login...
State Common Entr...
Aaple Sarkar DBT
SAVITRIBAI PHULE PUNE UNIVERSITY
IMMP015140
Home
Dashboard
Exam Form Regular Inward Process
Exam Form Inward by Online Payment
Requests
Eligible Students
Print Reports
User Manual
Result Declaration
Important instructions regarding Inward procedure
Two Types of Inward facility provided under College Login.
First Inward Facility -Exam Form Regular Inward Process.Student fill form,submit Exam Form and Fees to College.College will Inward form and Generate Transaction-Challan.
First Inward procedure used only for those Exam Forms which are filled before 19th May 2020.
Second Inward Facility -Exam Form Inward by Online Payment.Student Fill form,inform form number to college and College will Inward form.Student can pay his/her form fees online by using student login.
Second Inward procedure used only for those Exam Forms which are filled on or after 19th May 2020.
Follow the Instructions given below to Download College Side First Year Exam (Only Art/Science/Commerce) HallTicket data in CSV/Excel Format!!!
Select Print Reports and click on All-Reports option.
On All_Reports Page first Select Exam Type as CollegeSide First Year Exam (Only Art/Science/Commerce).
Select Faculty And Course.
Select Report Type as Hall Ticket CSV/Excel For Student And Subject Details.
Only Challans Cleared (Amount Credited on University Account) list will be shown and from that list select Challan Number.
Click on Show Report button.
Select Opiton Students CSV File/Subjects CSV File and then click on Show Report button.
CSV Format file for selected option given for Download OR Excel with two worksheets will be given for Download first worksheet contains Student Details and second worksheet contains Subject Details
2:44 PM


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Welcome to ExamOnline ! Online Portal of Examination Section, Savitribai Phule Pune University
Prof. (Dr.) Karbhari Vishwanath Kale
Vice Chancellor
The higher education challenge for SPPU is threefold, namely expansion, inclusion and excellence - Expansion to serve the exponential demand, Inclusion for equity and access to all without compromising Excellence at par.
Hon'ble VC
Dr. Mahesh Kakade
Director, Board of Examinations and Evaluation
We, at Examination Section, Savitribai Phule Pune University, envisage the need for radical reforms in traditional examination and assessment system and are working towards evolving
More..
Recent Updates
Students Section
College Section
Examination Section
2:41 PM



SAVITRIBAI PHULE PUNE UNIVERSITY

Report For - MBA 2019 CREDIT PATTERN Exam Session - Oct/Nov 2022

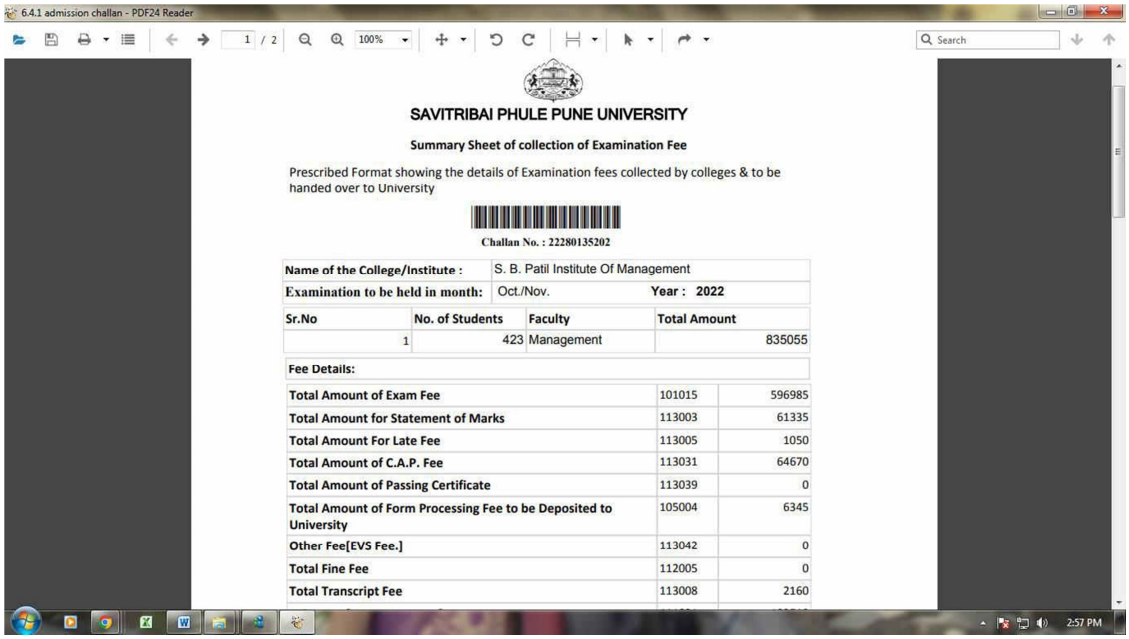
Report Type :- Complete

IMMP015140-20519

Challan No:-22280135202

Pattern Name	Sr.No.	Application Id	PRN	Stud Name	Mother Name	Email	Mobile	Fee Total	Fee Total Approved
MBA 2019 CREDIT PATTERN	1	151400544	Fresh	CHAFEKARANDE VAISHNAVI GOVIND	MAINA	chafekarandev@gmail.com	9921120191	1900	1720
	2	151400328	Fresh	DAHAKE DHANANJAY GAJANAN	SUNITA GAJANAN DAHAKE	dhananjaydahake03@gmail.com	9373645660	1900	1720
	3	151400572	Fresh	MAGDUM SAMIKSHA AMOL	SWATI MAGDUM	magdumsamiksha4@gmail.com	8208160369	1900	1720
	4	151400146	2052110377	VIBHUTE SHAMAL MAHALING	MANGAL	shamalvibhute97@gmail.com	7219132354	2410	2230
	5	151400526	2052110292	AADESH PRAKASH JAYDE	BHARATI PRAKASH JAYDE	aadeshjayde16@gmail.com	9588641587	2410	2230
	6	151400163	2052110412	ABHANE TOSHNAVI VIDYADHAR	SAVITA	toshnaviabhane1999@gmail.com	9284167017	2410	2230
	7	151400273	2052110460	ABHISHEK HEMANT PADMANE	MINAKSHI HEMANT PADMANE	abhishekpadmane2151@gmail.com	9370521114	2410	2230
	8	151400556	Fresh	ADEETH JAGDALE	MAYA JAGDALE	adeethjagdale@gmail.com	9890096666	1900	1720

Examination Challan



SAVITRIBAI PHULE PUNE UNIVERSITY

Summary Sheet of collection of Examination Fee

Prescribed Format showing the details of Examination fees collected by colleges & to be handed over to University

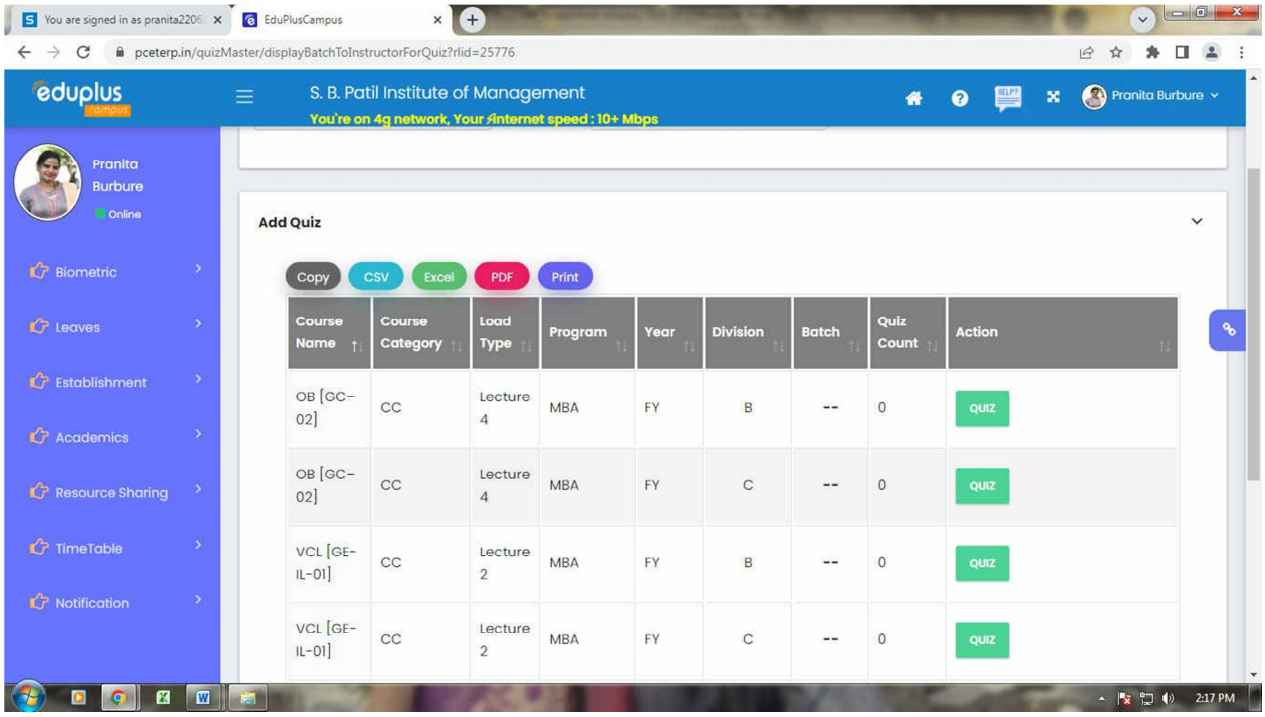
Challan No. : 22280135202

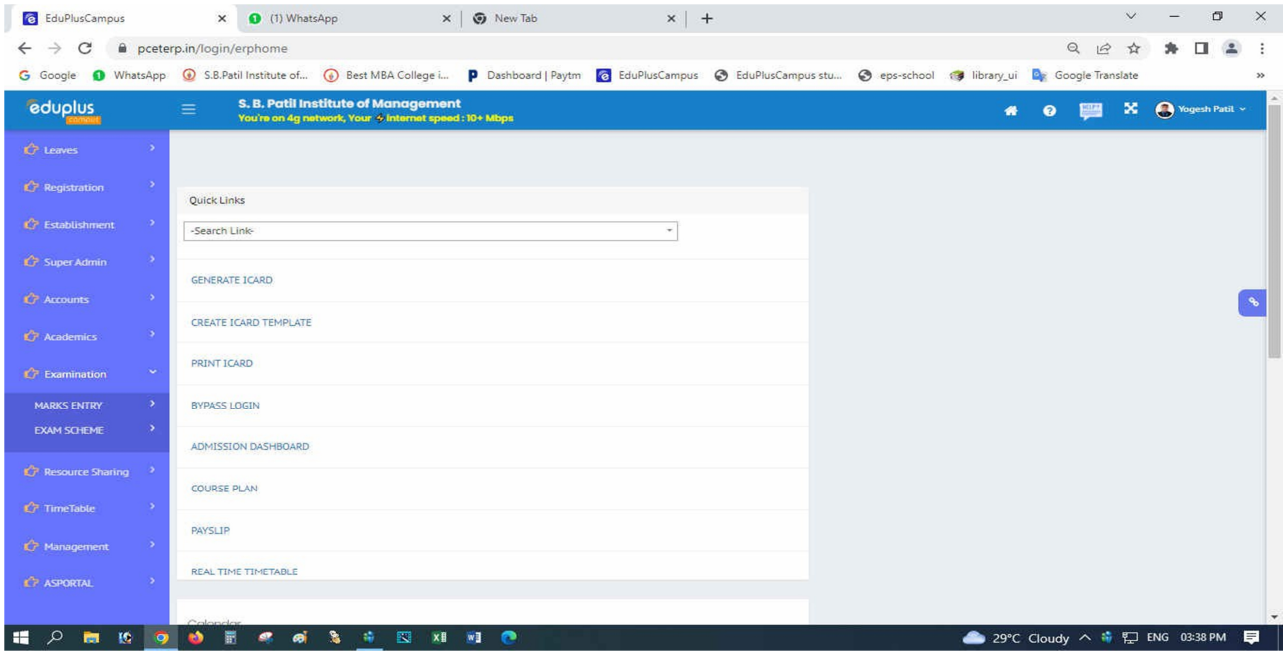
Name of the College/Institute :	S. B. Patil Institute Of Management		
Examination to be held in month:	Oct./Nov.	Year :	2022

Sr.No	No. of Students	Faculty	Total Amount
1	423	Management	835055

Fee Details:		
Total Amount of Exam Fee	101015	596985
Total Amount for Statement of Marks	113003	61335
Total Amount For Late Fee	113005	1050
Total Amount of C.A.P. Fee	113031	64670
Total Amount of Passing Certificate	113039	0
Total Amount of Form Processing Fee to be Deposited to University	105004	6345
Other Fee[EVS Fee.]	113042	0
Total Fine Fee	112005	0
Total Transcript Fee	113008	2160

Internal Assessment





S. B. Patil 2018-19

Vishwakarma Global Education Services Pvt. Ltd.

Ledger Account

1-Apr-2021 to 1-Mar-2024

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

S.B. PATIL INSTITUTE OF MANAGEMENT NIGDI, PRADHIKARAN, PUNE-44.

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

PIMPRI CHINCHWAD EDUCATION TRUST'S

S. B. PATIL INSTITUTE OF MANAGEMENT

SECTOR NO. 26, PRADHIKARAN, NIGDI, PUNE: 44.

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
				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**

Paid on 9/7/21

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

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

Date 30.06.2021

please refer this Number in all your correspondence

Your Ref.

Date

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

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
				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

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: 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

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 Scheduing
    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
Account :	
Vishwakarma Global Education Services Pvt. Ltd.	1,15,546.00
Through :	
Indian Overseas Bank SB A/c. 2100	
On Account of :	
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.	
Amount (in words) :	
INR One Lakh Fifteen Thousand Five Hundred Forty Six Only	₹ 1,15,546.00

Receiver's Signature:

Authorised Signatory

PIMPRI CHINCHWAD EDUCATION TRUST'S

S. B. PATIL INSTITUTE OF MANAGEMENT

SECTOR NO. 26, PRADHIKARAN, NIGDI, PUNE: 44.

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/-

Paid

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

100% payment of AMC should be paid at the beginning of every year

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

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 Website: 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.

Please sanction

Thanking You

Yours Faithfully

Mr. Yogesh Patil
Lab Technician
SBPIM

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 / nilesh@edupluscampus.com

***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

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**

CASH / CHEQUE
Ch. No. 181999
Date : 28.11.2023
Amt. : 122088.00

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.

ount (in words) :
INR One Lakh Twenty Two Thousand Eighty Eight Only

₹ 1,22,088.0

Receiver's Signature:

Authorised Signatory

PIMPRI CHINCHWAD EDUCATION TRUST'S

S. B. PATIL INSTITUTE OF MANAGEMENT

SECTOR NO. 26, PRADHIKARAN, NIGDI, PUNE: 44.

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/-
			Gross Total	1,22,088/-

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.

PIMPRI CHINCHWAD EDUCATION TRUST'S

S. B. PATIL INSTITUTE OF MANAGEMENT

SECTOR NO. 26, PRADHIKARAN, 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

Sr. No	DESCRIPTION	QTY.	UNIT RATE	AMOUNT Rs.
1	Eduplus Software	500	200.00	1,00,000.00
				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
	One La 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

Duplicate (Accounts Copy)

Pimpri Chinchwad Education Trust's
S. B. Patil Institute of Management
Sector No. 26, Pradhikaran, Nigdi, Pune – 411044
Tel. No. 020-27656900 / 27600224
E-mail id – sbpatilmba@gmail.com
Website – www.sbpatilmba.com

Purchase Order No. 04

Indent

To,
Vishwakarma Global Education Services Pvt. Ltd.
283, Budhwar Peth, Pune – 411002.

Ref. No.: SBPIM / P.O./ 2023-24/04

Date: 08/11/2023

Please refer this number in all your correspondence

Your Ref.
Date:

Please supply the under mentioned goods subject to conditions mentioned below and overleaf

Work Order for AMC of ERP System Software at SBPIM for the Year 2023-24

Sr. No.	Description	Quantity	Unit Rate in ₹	Amount in ₹
1	**ERP System Software** Year 2023-24 Period – 23/03/2023 to 22/03/2024	479	240	₹114960/-
	Total in ₹			₹114960/-
	GST Extra 18%			₹ 20693/-
	Total Amount in ₹			₹ 135653/-
	₹ One Lakh Thirty Five Thousand Six Hundred Fifty Three		**Total**	₹ 135653/-

Mode of Dispatch:	Nil
Packaging and Forwarding:	Nil
Freight – To pay / Prepaid :	Nil
Insurance – To pay / Prepaid:	Nil

Delivery – within to weeks as agreed

Remarks-
Your order is acceptable or not acceptable

Signature Date

Secretary / Treasurer Director

Kirti Sudhakar Dharwadkar

Digitally signed by Kirti Sudhakar Dharwadkar
Date: 2024.05.29 12:13:30 +05'30'