

BJS

Bharatiya Jain Sanghatana

संस्थापक अध्यक्ष
शांतिलाल मुथ्याPrincipal
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मेजर डॉ. अशोक व्ही. गिरी
M.Com., B.Ed., M.Phil (Com), GDC & A, Ph.D.
भ्रमणध्वनी : ९८२२२९६५९६BHARATIYA JAIN SANGHATANA'S
Arts, Science & Commerce Collegeभारतीय जैन संघटनेचे
कला, विज्ञान व वाणिज्य महाविद्यालय

NAAC Re-Accredited 'B' Grade

● Run by Jain Minority Institute ● Affiliated to SPPU, Pune ● ID No. PU/PN/ASC/113/1995 ● A.I.S.H.E. Ref. No.: C-41341

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3	e-Governance policy	http://bjscollege.bjs.edu.in/pdf/CRITERIA%206/6.2.3policy.pdf



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E-Governance

Areas of e governance	Name of the Vendor with contact details
Planning and development	C1. CMS, LIB MAN
	Mastersoft ERP Solution Pvt.Ltd. Nagpur, 8888883394,0712-2712705
Administration	1. CMS(College Management System)
	2. http://bjs.edu.in
	Mastersoft ERP Solution Pvt.Ltd. Nagpur, 8888883394,0712-2712705
Finance and Accounts	1. Tally.ERP9
	2. Payroll (CMS)
	Mastersoft ERP Solution Pvt.Ltd. Nagpur, 8888883394,0712-2712705
Student Admission and Support	1. CMS (College Management System)
	Mastersoft ERP Solution Pvt.Ltd. Nagpur, 8888883394,0712-2712705
	2. 30 MBPS Internet Connection
	Tata Teleservices Pune 18002561515
Examination	RMS (Result Management System)
	Mastersoft ERP Solution Pvt.Ltd. Nagpur, 8888883394,0712-2712705

IQAC Coordinator
Bharatiya Jain Sanghatana's
Arts Science and Commerce College Wagholi

PRINCIPAL
Bharatiya Jain Sanghatana's
Art, Science & Commerce College
Wagholi, Pune - 412207

AGREEMENT

This Agreement is signed on 11th of May, 2018 between M/s MasterSoft ERP Solutions Pvt. Ltd. Nagpur, 1456-A, New Nandanvan, Nagpur-440024, India (hereinafter called the Supplier or MasterSoft) and The Dharampeth M. P. Deo Memorial Science, Nagpur (hereinafter called Purchaser). The term Purchaser also includes all the Users of Purchaser who will use ERP such as – Staff, Officers, Faculty, students – parents, Trust management members & staff

This agreement is undertaken for implementation of procured modules of Cloud based ERP CCMS – Centralized Campus Management System (hereinafter called as CCMS ERP) which is developed, hosted & owned by MASTERSOFT. This Agreement may be amended on mutual understanding only in writing signed by a duly authorized representative of both parties. The Offer by Supplier & PO by Purchaser are part of this Agreement.

In the witness thereof, the parties hereby agree as follows.

- This agreement shall be for the period of five years, which can be renewed thereafter by written consent of both the parties on mutually agreed revised terms.
- After due diligence, Purchaser has agreed for standard ERP of Supplier. Since it's a Cloud ERP wherein one single ERP is/will be used by multiple Purchasers of different nature, Client specific changes in ERP are not feasible. Supplier will summarize most essential requirements from various Purchasers & globally acceptable changes / requirements will be incorporated in ERP periodically & will be automatically available to all the Purchasers. However these changes in ERP will be minimum & will be released normally four times in a year – quarterly.
- MasterSoft may make suitable changes in product offerings & /or product platform due to changes in technology / Market Demands and the same will be available automatically to Purchaser. For optimization of ERP, rarely MasterSoft may discontinue some of the old / less used / redundant / out-of-date sub-modules / facilities. Same will be applicable to Purchaser without any change in billing value. In case of any extra paid facility is offered by Supplier, Purchaser, if required, may procure the same with necessary payment.
- Both the parties shall follow the law of the country & carry out the obligations /responsibilities as set out here under.
- Official language - Official language for oral and written communication is English.
- Confidentiality - Both Parties acknowledge and agree to maintain the confidentiality of Confidential Information (as hereafter defined) provided by the other Party (the "Disclosing Party") hereunder.
- Non-solicitation - Neither Party will, without the written consent of the other Party, employ directly or indirectly any person engaged or previously engaged by the other in any capacity in relation to the project, during the subsistence of this agreement and until a period of 30 months has expired after the termination or expiry of this agreement.
- For any delays from Purchaser side, Purchaser will provide sufficient extra time to Supplier to

Service Agreement Cloud, Dharampeth M. P. Deo Memorial Science Purchaser, Nagpur & MasterSoft Nagpur

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complete its work. For all mistakes made by Purchaser's Users and noticed at later stage, correction at User end may not be possible. So, in such cases, Purchaser will communicate the same to the Supplier in writing via email for possible corrections.

- MasterSoft shall not be held liable for any delay or failure in its obligations, if such delay or failure has resulted from a delay or failure by Purchaser or third party to perform any of Purchaser obligations.
- Termination for Material Breach - Either Party may terminate this Agreement immediately by a Written notice to the other Party (i) in the event of a material breach by the other Party, by a written notice immediately, if the breach is not curable and by a written notice of 30 days, if the breach is curable and is not cured within the said notice period; or (ii) in the event of any proceedings in bankruptcy, insolvency or winding up filed by or against the other Party or for the appointment of an assignee or equivalent for the benefit of creditors or of a receiver or of any similar proceedings.
- The ERP CCMS is developed by Supplier & it's Intellectual Property Rights – IPR are already owned by the company under India Copyright Act, 1957. The customizations / new process also will be IPR of Supplier, no Royalty is applicable to Purchaser. Supplier will use these customizations in its other products for other clients.
- Scope of Service under this agreement is detailed in PO.
- Additional Onsite Support – beyond the scope of Supplier Offer & Purchaser PO - will be charged separately including Travel & Lodging.
- Taxes shall always be extra & as per actual.
- Third party expenses (if any) shall always be extra.
- Payment Terms – Set up cost is to be given 100% advance along with PO by Purchaser and Student billing charges - yearly in advance – at the start of Academic session.
- In case of delay in payments - after 30 days from the due date, Access of ERP to all Users of the Purchaser would automatically discontinue without any notices. Same will be resumed after all the dues are cleared by Purchaser along with Cloud restoration Charges. To avoid various inconveniences due to Cloud disconnection, Purchaser needs to ensure On-time Payments. Non-availability of the Cloud Services to Purchaser Users due to Non-payment is an unavoidable process (Just like Electricity / water / telephone billing) and Purchaser needs to ensure 100% payment on-time to avoid such situation.
- There will be a minimum price escalation clause of 10% on last year's value. However Cloud Storage & Usage charges escalation depends on policies of Cloud agencies. Hence the total escalation percentage will be decided as per their revised rates.
- CCMS ERP charges once decided will not be reduced for the contract period for any reason. For any extra work which is beyond the scope of PO or for extra module, Supplier will quote / submit the bill. No reduction in billing is possible due to non utilization of ERP module by Purchaser team.
- Purchaser agrees that MasterSoft shall have the right to list Purchaser's name & logo in its marketing material and for reference purposes. As a goodwill gesture, Purchaser, on request of supplier, will kindly talk to future probable Customers of Supplier and if required - will allow them

to visit campus for ERP demo & discussions on mutually convenient dates. Supplier can use sample data of Purchaser in its marketing presentations / communications / demos. No extra permission will be taken by Supplier in future. Similarly Purchaser can use Supplier's logo name and all reports of ERP - in various reports / proposal submitted to UGC, NBA, NAAC, State Government, Central Government & other statutory committees, Educational conferences.....

- MasterSoft will offer e-learning platform to the students of Purchaser's Campus. The e-learning platform will be free of cost to the Institute. MasterSoft in future may offer further new modules / concepts to the students as an initiative for betterment of students Education. MasterSoft will communicate with students on email / mobile informing new features, modules, initiatives.....Purchaser hereby permits MasterSoft for such direct communication with students.
- Supplier will never modify data of Purchaser without written consent from Purchaser.
- Copying / duplicating / decoding of the MasterSoft Application System is prohibited in all circumstances. Neither Purchaser nor any User is authorized to sell, license, sublicense, distribute, assign, transfer or distribute or timeshare the MasterSoft Application System or otherwise grant any right under this Use Terms to any third party (other than Authorized Users). Purchaser is not entitled to, and shall not make or permit others to reverse engineer, disassemble, de-compile, recreate, enhance or modify the MasterSoft Application System or any part thereof or to create enhancements to or derivative works of the MasterSoft Application System or any portions thereof.
- Cloud ERP Database structure is IPR of Supplier. This structure will be never available to Purchaser under any circumstances. Purchaser cannot write any programs using this data structure. No direct access can be provided to Purchaser. All the access will be thru ERP only.
- Supplier has integrated 2-3 standard Payment gateways after due diligence. Purchaser can choose one in consultation with Supplier. Supplier may give new Payment Gateway option to Purchaser based on changing market scenario. New payment gateway of Purchaser's choice can not be integrated by Supplier to ensure stability of its Cloud ERP. Purchaser has to choose an option from available with Supplier. Integrated Payment Gateway will allow all transactions type such as – Credit card, debit card, net banking.....

Following Paragraphs define the Scope of Services & Responsibilities of Company, Responsibilities of Purchaser, General Terms & Conditions & Cloud understanding. Cloud understanding may change from time to time & detailed write-up of Cloud Understanding is defined by the Supplier on their website & is updated time to time and will be applicable to Purchaser from date of change. Purchaser shall study the same from time to time and act accordingly.

Scope & Responsibilities of the Supplier

- MasterSoft will enable procured modules of CCMS ERP system on Internet Servers (Cloud / VPS) at MasterSoft designated location(s). MasterSoft reserves the right to modify the Services Environment with minimum impact on the Services.
- The ERP Services may commence on the mutually agreeable dates – Maximum 45 days from the date of PO.
- Permitted Use of Services: Purchaser use of MasterSoft Applications System will always be subject to the Licensing Conditions of the Supplier.
- The Supplier will configure & provide access to procured modules, demonstrate and train all Users & extend on-line service support to actual Users.
- The Supplier will give adequate training to the Users.
- Purchaser Data and processes privacy will be maintained by the Supplier. Only sample data may be used for demonstration to probable clients. No Data will be shared by Supplier with any third party for profit making.
- MasterSoft Cloud will periodically analyze the data through its diagnostic softwares and exceptions, if found, will be informed to Purchaser authorities for their study & further probable action.
- MasterSoft will assist Purchaser Users in effective utilization of Cloud ERP modules.
- MasterSoft team will never ask for User password from any User. Purchaser's User should never share password with MasterSoft team. MasterSoft team will never do any data entry / correction , processing work on behalf of Purchaser. MasterSoft can support Purchaser Users in doing their work at initial stages.

RESPONSIBILITIES OF PURCHASER

- **IT Infrastructure** : Purchaser will provide necessary hardware with healthy high speed internet to Purchaser's Users. Healthy – Continuous – good Bandwidth in-campus Internet Connection from multiple agencies is most essential need of Cloud based ERP.
- Purchaser will be the sole owner of the data uploaded and will be solely responsible for authenticity, accuracy, correctness & legality of the data.
- Purchaser will limit the access of CCMS ERP to the Authorized Personnel. Each Authorized User will follow the security policies and rules as have been notified by MasterSoft. Purchaser will ensure that Services are for Purchaser use only and agrees that the Purchaser will not, in any way, commercially exploit the Services otherwise.
- Purchaser will provide one Co-coordinator / System Administrator for coordinating various activities with the Supplier for ERP implementation.

- The Purchaser will be responsible for the Data Entry Work. The data from current session only can be entered. Data migration from existing system of Purchaser to MasterSoft ERP is not possible.
- In the interest of Purchaser data security & ERP security, there will be no un-authorized access to any unknown person / party. Pass-word shall never be shared by Purchaser Users with other Users, assistants, or with anyone including Supplier's staff.
- Purchaser will be solely responsible for all the transactions done thru authorised login. If Purchaser's User share password to others or User itself enters wrong / fraud transactions, Purchaser will be solely responsible.
- Purchaser will be responsible for all activity occurring under its control and will abide by all applicable laws. The Purchaser will notify MasterSoft immediately of any unauthorized use of the Services or Services Environment. Purchaser undertakes that all Purchaser Data will not infringe the intellectual property rights of any third party. Supplier will also abide by all applicable laws of the land.
- Purchaser will inform all the important events & schedules, such as admission dates, exam dates, result dates well in advance via written communication so that Supplier's team can prepare & configure CCMS ERP accordingly.
- Third party interactions, certification and auditing, will be managed by Purchaser directly. Support needed by MasterSoft will be provided on case-to-case basis.
- Payment gateway related issues are to be dealt with Payment Gateway Company directly. Payment gateway requires through understanding & Purchaser authorities would acquire the same gradually with the help of Payment Gateway Company staff.
- MasterSoft integrates most reputed & popular, User friendly Payment gateway. Best payment gateway will be recommended to Purchaser by MasterSoft team. Purchaser defined Payment Gateway integrations is not possible.
- Since this will be a totally Cloud based ERP involving multiple agencies such as Payment gateway company, Banks, Cloud company, there can be initial challenges to all the Users & Students. With its previous experience, Supplier will attend the same & give appropriate solution to each issue. After few days, Users & student will get acquainted with Cloud ERP CCMS & understand the advantages of Cloud ERP.
- For Online fees collection necessary formalities / agreement shall be signed by Institute with Payment Gateway company.
- Free Hotel / Guest House Accommodation may kindly be provided to MasterSoft team by Purchaser for the onsite visit.
- The fees paid by students are collected by Payment Gateway Company and is directly transferred to the Purchaser's Bank accounts – normally in two working days. MasterSoft only gets details of Transactions. Therefore, Queries related to Fees transaction will directly be transferred to the payment gateway provider and MasterSoft will have no role & responsibility in solving the transaction related queries.

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- Institute will ensure that the key personnel are available during Demonstrations & Training.
- Infrastructure for Training sessions will be organized by Institute and at a Centralized Location.
- All Standard Functionalities & Reports of procured modules will be available to Institute in this cost. Any New Functionalities & Reports required, if technically feasible, may be developed, and will be charged extra depending on the Scope. However this will be decided by Supplier.
- **Purchaser can always download various reports / data (mostly in Excel format) on day to day basis as a safety measure. Purchaser must take data backup once a day for its safety.**
- Payment gateway activities are to be monitored by Purchaser staff on daily basis in consultation with Payment Gateway staff.
- While procuring any hardware/software / on-line services such as Card printer, Biometric printer, new printers, Biometric machine, Card swap machines, Scanner.....; Purchaser must contact MasterSoft team for ensuring its feasibility of integration of the device with CCMS ERP.
- MasterSoft CCMS ERP does not support any pre-printed stationery formats. Most of the reports are available on A4 size plain copier paper of 60-100 GSM. To avoid misuse of pre-printed stationary, MasterSoft do not support Pre-printed Format for fees collection. Old Pre-printed stationary also can not be used.
- Purchaser will check emails / alerts / SMS / What's-app / letter communicationsent by CCMS cloud team. This will have very useful information / alerts about your college ERP data. Purchaser will take due action / cognizance of such communication.
- MasterSoft is just an ERP Solution Provider. Actual usages is sole responsibility of Purchaser. While using CCMS ERP & e-learning platform, Purchaser & Purchaser Users will ensure that contents uploaded do not violate any IPR / Copyright norms or Government laws. Purchaser & Purchaser Users are solely responsible for each & every uploaded contents - uploaded by them. MasterSoft will not have any legal obligations in this regard. MasterSoft will never validate the uploaded contents.

GENERAL TERMS AND CONDITIONS

- Application will support current versions as on date of popular browsers like Firefox, IE and Chrome with standard screen resolution of 1024 x 768 pixels.
- MasterSoft follows the train-the-trainer approach especially for faculty members & students who are large in number. A few Users of the solution (selected by Purchaser) will be provided training. Duration of this will be maximum up to 7 days at one common location. These Users are expected to train others on the solutions, including any ongoing / repeat training needs.
- Actual effective usages of the CCMS ERP modules will be the responsibility of the Purchaser. The Supplier can ensure necessary support to the Users of Purchaser.
- Billing Cycle: Yearly Advance payment

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- Contract period : Five Years
- **Termination Clause:** The agreement can only be terminated with a 3 months written prior notice or payment in lieu thereof by the client. Nonpayment of dues to the extent of one month will attract discontinuation of cloud services by the Supplier and will be reinstated only upon regularization of payments so pending along with restoration charges.
- Effect of termination: In the event of termination or expiry of this Agreement, (A) Purchaser will (i) forthwith cease to access and / or use any of MASTERSOFT's Application Systems and Services Environment; (ii) return MASTERSOFT any of MASTERSOFT's confidential and proprietary information and material in its possession; and (iii) purchase Equipment at the then market value or the written down book value in MASTERSOFT's books whichever is higher; and (B) MASTERSOFT will (i) return to Purchaser all confidential and proprietary information of Purchaser;
- In case of termination, on release of all balance dues, on request from Purchaser, MasterSoft will share Purchaser data in Excel format.
- In case of discontinuation of Cloud ERP by Purchaser, MasterSoft will maintain the Purchaser data with itself, maximum for three months. Subsequently, MasterSoft will erase the data permanently.
- Dispute Resolution - As far as possible, for any dispute, Purchaser & Supplier's Management will settle such disputes at their own level. In case if this fails, Contract can be discontinued by either party by giving three months advance notice or money equivalent to three month billing of the Purchaser.
- **Force Majeure :** If either Party is unable to perform any of its obligations under this Agreement because of circumstances beyond the reasonable control of the Party, such as an act of God, fire, casualty, flood, war, terrorist act, failure of public utilities, Strike by employee, injunction or any act, exercise, labor or civic unrest, assertion or requirement of any governmental authority, epidemic, or destruction of IT facilities (a "Force Majeure Event"), the Party who has been so affected shall immediately give notice to the other Party and shall do everything reasonably practicable to resume performance. Upon receipt of such notice, all obligations under this Agreement shall be immediately suspended for the period of such Force Majeure Event. If the period of nonperformance exceeds sixty (60) days from the receipt of notice of the Force Majeure Event, the Party whose ability to perform has not been so affected may give written notice to terminate this Agreement. Termination clause will be as per PO.
- Legal Jurisdiction : Nagpur city Courts

CLOUD UNDERSTANDING

- ERP will be available to Users 24 hrs x 365 days. Normally User will get 98% uptime. So System will be available for nearly **8,600 hours in a year**. In Manual / Client-Server based ERP, Purchaser has access to ERP maximum for 1250 hours. (250 working days in a year x 5 hours of working per day). So in all, **seven times** more time will be available on Cloud ERP to Purchaser Users.
- **Cloud Philosophy** : Cloud works on the philosophy, single ERP application with single database for all the Campuses with always latest single Cloud to all. So due to multiple Purchasers on same cloud, Purchaser specific customizations are not technically possible for any Purchaser. Cloud provides large configurations so that Cloud can be configured to match most of the User requirements with little cosmetic / Procedural compromises. So If CCMS Cloud is providing requirements with some cosmetic / Procedural limitations, User needs to accept it. No immediate customizations can be given to Campus. Certain important & must have requirements – which are technically feasible without affecting the ERP database structure - may be added by MasterSoft in next update of Cloud – in the form of Configuration / Option. Till that time, User needs to use Cloud with certain alternative method proposed by Cloud expert team.
- **Cloud Implementation:** Cloud ERP is role based and very easy to use. MasterSoft will provide adequate training to Users. However it's a major application & success requires a lot of User Understanding + co-operation & management pursuance at initial stages. Most of the Purchasers are replacing their existing MIS with this new one. So Basic MIS structures of two MIS are different and User will need some time to adjust to new Cloud flow & methodology. Cloud can never be made same as Purchaser's old MIS. Purchaser User will never insist for Changes as per their old MIS. Such strong view by Purchaser User's will lead to either delays in implementations or at times in failures.
- **High speed internet in Campus:** High speed internet is must in Campus especially when students are accessing the Cloud MIS from Campus. Adequate Internet speed needs to be provided by Purchaser based on number of Users who may access Cloud MIS simultaneously from Campus. For un-interrupted internet connectivity, It is preferred that Campus has internet connections from multiple agencies with proper fire-wall so that users do not have access to un-necessary entertainment site where heavy internet may be used un-necessarily. Institute needs to make such arrangement. Purchaser may require extra internet at the time of admissions, examination when student will access Cloud regularly.
- **Cloud Software upgrade / Maintenance & downtime:** ERP will not be available or may be available at slow speed for short time during ERP patches uploading, backup, Cloud maintenance, Diagnostics analysis & security report generation – normally in the mid night. Cloud Backup / Analysis time will be normally at midnight & system will be slow for 15-20 mins. In cloud Service Agreement Cloud, Dharampeth M. P. Deo Memorial Science Purchaser, Nagpur & MasterSoft Nagpur

technology, latest upgrades of procured modules are automatically available to all the Users with necessary documentation – all at no extra cost.

Normally all the **major ERP / MIS upgrades** will be uploaded in Cloud by MasterSoft after every three months, on Saturday afternoon & Sunday when Purchasers are not working with prior information on Cloud Server for all the Users - well in advance. However small patches will be uploaded regularly to meet urgent demands / security concerns. So Cloud will be off for Users for few minutes during patch uploading / few hours during major upgrade & testing.

However there can be a rare maintenance schedule (Scheduled / as well as breakdown) by Cloud company for Cloud Hardware, network, System software or Malicious attacks. This will lead to non-availability of Cloud ERP to Users for few hours. All efforts will be taken to avoid any scheduled maintenance during Purchaser working hours.

- **Cloud Speed at User Computer:** The MasterSoft’s Cloud service is of very high speed. However Speed of ERP at User Computer solely depends on configuration of User Computer / mobile, internet speed at that moment in his computer & Health of computer. For better speed of ERP, user needs to optimize his computer by making it virus free, removing cookies, deleting temporary file, deleting un-necessary software resident in RAM.
- **Data Security, Hacking, data Leakage Backup & Disaster Recovery:** Supplier will 100% ensure that there is no deliberate sell / sharing / leakage of Purchaser data to any third party. In case a MasterSoft employee is involved in such practices, strict action will be taken against him.

Best security methodologies are adopted by Supplier & they are continuously improved. Also multiple backup & recovery arrangements are in place. In case of any Disaster due to any reason (such malicious attack by Hackers / Virus / sabotage, Fire / Flood at Cloud premises, Earthquake/ damage due to Riots / strikes etc.); data may be lost / corrupted / leaked/compromised. MasterSoft’s limited liability in this case will be immediate restoration of System & latest data from its backup & re-start the cloud services. Purchaser will co-operate with MasterSoft during this rarest of rare occasion, if occurs. If at all there is some data loss due to time gap between available backup & current status, Purchaser needs to re-enter the same. All over world, there is no solution of data loss / leakage / theft due to virus/ cybercrime & accidental disclosures and Supplier will not be liable for any Penalty or Criminal / civil cases for such events where there are no act of deliberate mis-conduct by Supplier.

However, Purchaser will also have a back-up provision by which Purchaser can download its data from Cloud as safety measure. To avoid data leakage / share from Purchaser end, Purchaser needs

to ensure that only one person is responsible for such data backup operations & the person does not share the Password with anyone under any circumstances.

- **SMS & Email Delivery:** With due diligence, Supplier has integrated a third party SMS Gateway in ERP which is common to all its Client & the same will be provided to Purchaser. SMS gateway services are governed by GOI TRAI norms / rules and hence Supplier will not be responsible for delays in SMS / Non receipt of SMS in few nos. As per TRAI / SMS company norms, SMS rates may get changed in-between, without any notice. In such case, allotted SMS quantity to Purchaser may get reduced. No other – Client specific SMS Gateway will be integrated by Supplier.

General : By using the CCMS Cloud ERP services in any manner it is deemed that Institute & its Users have accepted and are bound by the standard terms and conditions posted on CCMS Cloud ERP. The company MasterSoft ERP Solutions Pvt. reserves the right to modify/amend/add or deletes any of the terms and conditions mentioned on web site any time without any notice or information to the User. The User is requested to keep himself aware with any of the changes made in the terms and conditions and read & understand it thoroughly.

IN WITNESS whereof the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

Said (-----, Dharampeth M. P. Deo Memorial Science Purchaser, Nagpur)

in the presence of.....

Date: 20-06-2018

Signed, Sealed and Delivered by the

said  (MasterSoft ERP Solutions Pvt. Ltd. Nagpur: Supplier)



Service Agreement Cloud, Dharampeth M. P. Deo Memorial Science Purchaser, Nagpur & MasterSoft Nagpur



Master's Soft ERP Solution Pvt. Ltd.

To,
The Principal,
BJS College,Wagholi,Pune

Sub : Renewal / Start of AMC for MIS session 18-19

01.10.2018

IMPORTANT & URGENT
Ref :292

Respected Sir,

Greetings. We are pleased to inform that – Master Soft has successfully launched **on-line fees payment Portal and Cloud based College Management System** and is being offered at concessional rates to existing MasterSoft Clients. Kindly contact us for the same. I thank you very much for using our following packages.

▪ **Online Registration**

For further un-interrupted service support for session **18-19**, we humbly request you to kindly start / re-new Annual Technical Support for Session **18-19**, in which we will extend following services.

- Free upgrades except change in technology.
- Free training at Nagpur office
- Service support on phone / online.
- On site Call & Backup

The total Annual Service Support charges for the session**18-19**,are **Rs.16,520/-**Including GST. So kindly release the total amount of **Rs.16,520/-** at the earliest in favour of “**MasterSoft ERP Solutions Pvt. Ltd.**” payable at Nagpur or deposit on-line in our account of SBI. On Line Payment Details are:

Mastersoft ERP Solutions Pvt. Ltd.

State Bank of India, Nandanwan, Nagpur (A/c. No. **34979484917**)

IFS code: SBIN0011144 Pan No (AAJCM7667D)

For online payment & Cloud ERP please contact us immediately. Thanking you & assuring the best services.

Yours Sincerely



(Ashok Rehpade)

Maintenance Manager

1456-New Nandanwan,Nagpur-9 (MS) India. : 07122713705/06/07 MOB. : 8888883394/8605616111 sales@iitms.co.in
Web : iitms.co.in

Maintenance #888888-3406, 888888-3407, Ashok# 830 883 1036 , support.iitms@gmail.com , support@iitms.co.in



MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education....

To,
The Principal
Bhartiya Jain Sanghata's Arts Science & Commerce College,
Wagholi

01.04.2017

IMPORTANT & URGENT

Ref : 06

Sub : Renewal / Start of AMC for MIS for session 17-18

Respected Sir,

Greetings. I am happy to inform you that – Master Soft has launched **on-line fees payment Portal and Cloud based College Management System** and is being offered at concessional rates to existing MasterSoft Clients. Kindly contact us for the same. I thank you very much for using our following packages.

▪ **Online Registration**

For further un-interrupted service support for **Session 17-18**, we humbly request you to kindly start / re-new Annual Technical Support for Session 17-18 in which we will extend following services.

- Free upgrades except change in technology.
- Free training at Nagpur office
- Backup
- Service support on phone / online.
- On site Call

Though there is an increase in our manpower & other cost, in the consecutive **Fourth year** we have decided not to increase the basic AMC cost & keep it same as last three years. **However the future increase in GOI taxes (GST) will be applicable.** To avoid extra taxes, you may release the AMC payment before start of GST by GOI.

Therefore, the total Annual Service Support charges for the session 17-18 are Rs.14,000/- + Service Tax of Rs.2,100/- (15%). So kindly release the total amount of Rs.16,100/- (inclusive of ST) at the earliest in favour of "MasterSoft ERP Solutions Pvt. Ltd." payable at Nagpur or deposit on-line in our account of SBI. On Line Payment Details are:

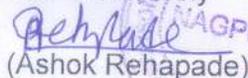
Mastersoft ERP Solutions Pvt. Ltd.

State Bank of India, Nandanvan, Nagpur (A/c. No. **34979484917**)

IFS code: SBIN0011144

For online payment & Cloud ERP please contact us immediately. Thanking you & assuring the best services.

Yours Sincerely


(Ashok Rehapade)

Maintenance Manger

Maintanance #888888-3406, 888888-3407, Ashok# 830 883 1036 **Prful#** 830 883 1032, 0712- 2742838 ,
2742839 EPBX : 27137-05/ 06 /07 **Fax. :** - 0712-2713710 support.iitms@gmail.com , support@iitms.co.in

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, **Nagpur** - 440009 (MS) India. **PH. :** 0712 - 2713705/06/07 **MOB. :** +91 888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co.in

• Nagpur • Mumbai • Pune • Delhi • Bangalore • Chennai • Hyderabad • Jaipur • Goa • Madurai • Surat • Jamshedpur • Raipur • Agartala • Aizawl • Imphal • Indore • Gwalior • Bhubaneswar



Dexterity TechSys Pvt. Ltd.

CIN. No.: U72200PN2011PTC139513 | www.dexterityindia.com

Invoice No. DTSP/1819/0283

Dated 21-Jul-2018

TAX INVOICE

Party : Bharatiya Jain Sanghatana
Wagholi Pune- 415525
State Name : Maharashtra, Code : 27

Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
Tally Software Services - Multi User Tally Serial No.725450193	998313	1 Nos	10,800.00	Nos	10,800.00	
	CGST				972.00	
	SGST				972.00	
Total					1 Nos	₹ 12,744.00

Amount Chargeable (in words)

INR Twelve Thousand Seven Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total			972.00		972.00	1,944.00

Tax Amount (in words) : INR One Thousand Nine Hundred Forty Four Only

Company's GSTIN/UIN : 27AADCD8388A1ZL
Company's PAN : AADCD8388A

Company's Bank Details
Bank Name : The Shamrao Vittal Co-Op Bank
A/c No. : 113004180000056
Branch & IFS Code: Sadashiv Peth & SVCB0000130

Declaration

Declaration pursuant to Income Tax [IT] notification No /2012[F No 142 /10/2012-SO [TPL] S.O.1323 [E] Dated 13.06.2012. This is a resale of software without any modification and tax has already been deducted. Under section 194 J

for Dexterity TechSys Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice



OFFICE ADDRESS :Office No. 4&5, Shankar Chatra Apartment, CTS No. 575, Shaniwar Peth, Opp. Kesariwada, Pune - 411 030.
REGD. ADDRESS : 8, Matrukrupa Apartment, 2/14, Erandwane, 2nd Floor, Palande Courier Lane, Off Karve Road, Pune - 411 004.
Contact No : (020) 24499444 Mobile : +91-7350000921 Email : contact@dexterityindia.in

Microsoft Open License Purchase Order 260215-104 Confirmation

- Authorization Number: 69796174ZZE1702
- License Number: 49825395
- Distributor Purchase Order Number: 260215-104
- License Date: 2015-02-26
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2017-02-28
- Indirect Reseller: Sharda Integrated Systems Pvt Ltd

Licensee

- Bharatiya Jain Sanghatana School Arts, Science & Commerce College
- Bakori Phata, Pune Nagar Highway, Wagholi Pune Pune MH 412207 India

Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft@OfficeProfessionalPlus 2013 Sngl Academic OLP 1License NoLevel	79P-04730	2013	60
Microsoft@Windows@ServerCAL 2012 Sngl Academic OLP 1License NoLevel DvtCAL	R18-04271	2012	50
Microsoft@WindowsProfessional 8.1 Sngl Upgrade Academic OLP 1License NoLevel	FQC-08173	8.1	65
Microsoft@WinSL 8.1 Sngl Academic OLP 1License NoLevel Legalization GetGenuine	4HR-00400	8.1	65

General Information

This order confirmation is not proof of ownership of any software licenses. You are responsible for paying your reseller for ordered licenses. Software use rights for acquired licenses become permanent once you have made full payment. The official record for this transaction and the Microsoft Open License Agreement (the "License Agreement") that governs your use of the software products displayed above are posted at <https://www.microsoft.com/licensing/servicecenter/> (the "VLSC" Site).

Accessing VLSC

Volume License Service Center (VLSC) provides customers a single, consistent, self-serve experience to securely and easily manage all aspects of software licenses. As an increased security measure, the VLSC Administrator role is automatically assigned to the customer contact whose email address is provided on the Open License order. A partner or other individual from your organization can manage your organization's license(s) once approval is provided by the VLSC Administrator.

Upon logging into VLSC, terms and conditions of the License Agreement will be presented to you after selecting the contract language. You must accept the terms and conditions of the License Agreement before you can use the software products. If you do not agree to the terms and conditions of the License Agreement, do not copy, install, use, access or run the software products and instead, promptly submit your return in writing to your point of purchase. By exercising the rights granted in the License Agreement, you agree to be bound by its terms and conditions.

You can receive all your Microsoft software and future software updates through downloads from the VLSC. If you currently purchase software on discs we invite you to join "Digital by Choice" Microsoft's campaign to eliminate unnecessary shipments of software on physical media (CD/DVD discs). By choosing to download your software from VLSC you can get software updates faster than with kit shipments, save time and effort managing media, and reduce waste and support a more sustainable future. Learn more by visiting <http://www.digitalbychoice.com> OR click the link on the Software Downloads section of the Volume Licensing Service Center: <https://www.microsoft.com/licensing/servicecenter/>.

15 June 2017 to 14 June 2018

4.3 IT Infrastructure

4.3.1 Technology Upgradation (overall)

	Total Computers	Computer Labs	Internet	Browsing Centres	Computer Centres	Office	Departments	Available bandwidth (MGBPS)	Other
Existing	154	02	8MBPS	02	00	08	26	8	
Added	00	—	—	08	0112	—	—	8	
Total	154								

4.3.2 Bandwidth available of internet connection in the Institution (Leased line)

8.013.P.S..... MBPS /GBPS Late Teleservice

4.3.3 Facility for e-content

Name of the e-content development facility	Provide the link of the videos and media centre and recording facility
Video Lecture System	a. importug.com

4.3.4 E-content developed by teachers such as: e-PG-Pathshala, CEC (under e-PG-Pathshala CEC (Under Graduate) SWAYAM other MOOCs platform NPTEL/NMEICT/any other Government initiatives & institutional (Learning Management System (LMS) etc

Name of the teacher	Name of the module	Platform on which module is developed	Date of launching e-content

4.4 Maintenance of Campus Infrastructure

4.4.1 Expenditure incurred on maintenance of physical facilities and academic support facilities, excluding salary component, during the year

Assigned budget on academic facilities	Expenditure incurred on maintenance of academic facilities	Assigned budget on physical facilities	Expenditure incurred on maintenance of physical facilities

4.4.2 Procedures and policies for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc. (maximum 500 words) (information to be available in institutional Website, provide link)

CRITERION V - STUDENT SUPPORT AND PROGRESSION

5.1 Student Support

5.1.1 Scholarships and Financial Support

	Name /Title of the scheme	Number of students	Amount in Rupees
Financial support from institution			
Financial support from other sources			
a) National			
b) International			

03/09/18

**BHARATIYA JAIN SANGHATANA'S
Arts, Science & Commerce College**

Bakori Phata, Pune - Nagar Highway,
Wagholi, Pune 412 207.
M.: 9325005637 Res. M: 9422514925
● bjs_college@yahoo.co.in

Offg. Principal
Dr. Kishor S. Desarda

MA(Eco.)MA(Com.), MSc, MCom, MBA, MSW, GDC &A, Ph.D.

BJS
BHARATIYA JAIN SANGHATANA'S

-: अध्यक्ष :-
राजिनाथ मुथ्या

भारतीय जैन संघटनेचे
कला, विज्ञान व वाणिज्य महाविद्यालय

बकोरी फाटा, पुणे - नगर महामार्ग, वाघोली, पुणे - ४१२ २०७.

मो.: ९३२५००५८३७ विलास : ९४२२५१४९२५

● bjs_college@yahoo.co.in

प्रभारी प्राचार्य

डॉ. किशोर एस. देसदा

MA(Eco.)MA(Com.), MSc, MCom, MBA, MSW, GDC &A, Ph.D.

NAAC Re-Accredited 'B' Grade

● Run by Jain Minority Institute ● Affiliated to University of Pune ● ID No. PU/PN/ASC/113/1995 ● Please visit us on : www.bjs.edu.in

Ref.No.: BJSC : H/450/18-19

Date : 12/9/18

PURCHASE ORDER

To: HN Distributors,
Wagholi, Pune-412207

Reference: Please deliver to Site: BJS ASC College, Bakori Phata Wagholi, Pune

Qty.	Price (Rs.)per .qty	Description
100	2500/-All	APC Make 600VA UPS with Built in Battery BX 600CI-IN Warranty 2 Years
11	600/-All	Circle Keyboard Mouse Combo USB(3 Year Warranty)
1	600/-All	Circle Keyboard Mouse Combo PS2 (3 Year Warranty)

TERMS & CONDITION

- 1) **Payment** : After delivery by Cheque within 15 Working Days.
- 2) **Delivery** : Deliver materials in BJS ASC College, Bakori Phata, Wagholi.

Prepared by
(Tanaji Jagdhav)



Dr. Kishor Desarda
offg. Principal
Bharatiya Jain Sanghatana's
Arts, Science & Commerce College
Wagholi, Pune-412207



Master's Soft ERP Solution Pvt. Ltd.

Address : 1456-A, New Nandanvan Nagpur -
440025 (MS) India Phone No 0712-2713714
/05/06/07 FAX 0712 - 2713713 Mobile No 1888
888 5143 18605616111 / 8888883406/07
Email: sales@Eitms.co.in / somanisiv@iitms.co.in

To,
The Principal,
Bharatiya Jain Sanghatana College, Wagholi

01.10.2017

IMPORTANT & URGENT

Ref :339

Sub : Renewal / Start of AMC for MIS session 17-18

Respected Sir,

Greetings. I am happy to inform you that – Master Soft has launched **on-line fees payment Portal and Cloud based College Management System** and is being offered at concessional rates to existing MasterSoft Clients. Kindly contact us for the same. I thank you very much for using our following packages.

- **College Management System**

For further un-interrupted service support for **session 17-18**, we humbly request you to kindly start / re-new Annual Technical Support for **session 17-18** in which we will extend following services.

- Free upgrades except change in technology.
- Free training at Nagpur office
- Backup
- Service support on phone / online.
- On site Call

Though there is an increase in our manpower & other cost, in the consecutive **Fourth year** we have decided not to increase the basic AMC cost & keep it same as last three years.

Therefore, the total Annual Service Support charges for session 17-18 are Rs.26,000/- + GST of Rs.4,680/- (18%). So kindly release the total amount of Rs.30,680/- at the earliest in favour of **“MasterSoft ERP Solutions Pvt. Ltd.”** payable at Nagpur or deposit on-line in our account of SBI. On Line Payment Details are:

Mastersoft ERP Solutions Pvt. Ltd.

State Bank of India, Nandanvan, Nagpur (A/c. No. **34979484917**)

IFS code: SBIN0011144 Pan No (AAJCM7667D)

For online payment & Cloud ERP please contact us immediately. Thanking you & assuring the best services.

Yours Sincerely

(Ashok Rehapade)



Maintenance Manger

Maintanance #888888-3406, 888888-3407, Ashok# 830 883 1036 Praful# 830 883 1032, 0712- 2742838 ,
2742839 EPBX : 27137-05/ 06 /07 Fax. : - 0712-2713710 support.iitms@gmail.com , support@iitms.co.in



**Master's Soft
ERP Solution Pvt.
Ltd.**

Address : 1456-A, New Nandanvan Nagpur -
440025 (MS) India Phone No 0712-2713714
/05/06/07 FAX 0712 - 2713713 Mobile No 1888
888 5143 18605616111 / 8888883406/07
Email: sales@Eitms.coin / somaniv@iitms.co.in

To,
The Principal,
**Bhartiya Jain Sanghata's Arts Science & Commerce
College, Wagholi**

01.11.2016

IMPORTANT & URGENT

Ref :294

Sub: Renewal / Start of AMC for packages supplied by us for session 16-17

Respected Sir,

Greetings. I am happy to inform you that - as on date - **1500+** Schools & Colleges are using our MIS / ERP including 50 major Autonomous Institutions in India including 12 National Inst. of Technologies. I thank you very much for using our following packages.

▪ **Library Management System**

For further un-interrupted service support for **Session 16-17**, we humbly request you to kindly start / re-new Annual Technical Support for Session Oct 2016 To Sept 2017 in which we will extend following services.

- Free upgrades except change in technology.
- Free training at Nagpur office
- Backup
- Service support on phone / online.
- On site Call

As per 12th Plan UGC Guidelines, AMC is admissible under,Instrumentation Maintenance Facility head. Though there is an increase in our manpower & other cost, in the consecutive **third year** we have decided not to increase the basic AMC cost & keep it same as last two years. However current increase in GOI taxes will be applicable.

Therefore, the total Annual Service Support charges for the session **16-17** are Rs.12,000/- + Service Tax of Rs.1,800/- (15%). So kindly release the total amount of **Rs.13,800/-** (inclusive of ST) at the earliest in favour of "**Mastersoft ERP Solutions Pvt. Ltd.**" payable at **Nagpur** or deposit on-line in our account of SBI. On Line Payment Details are:

- **Mastersoft ERP Solutions Pvt. Ltd.**
- **State Bank of India, Nandanvan, Nagpur**
- **(A/c. No. 34979484917) IFS code: SBIN0011144**

I am also enclosing Pricelist of our all Office & Library software packages for your kind consideration. **UGC 12th Plan Guidelines** (Para D.2. – Page 3) permits colleges to procure software for automation of Office & Library under Equipment grants.

Thanking you & assuring the best services.

Yours Sincerely



(Ashok Rehapade)
Maintenance Manger

Maintanance #888888-3406, 888888-3407, Ashok# 830 883 1036 Praful# 830 883 1032, 0712- 2742838 , 2742839 EPBX : 27137-05/ 06 /07 Fax. : - 0712-2713710 support.iitms@gmail.com , support@iitms.co.in

SHRO SYSTEMS PVT. LTD.

An ISO 9001:2015 certified company

Office Add. : 1184/4, "Shreenath", Dnyaneshwar Paduka Chowk, F.C. Road, Shivajinagar, Pune - 411005, Maharashtra
 Tel/Fax : (020) 41084444, 25532244, 25531863, E-mail : info@shrosystems.com, Website : www.shrosystems.com
 To log a hp support call E-mail on : hpsupport@shrosystems.com or dial @ 020-410844-08/16
 CIN No. : U72200PN2000PTC14446

Date: 17/02/2018
 Dept: 837
 Sign: [Signature]

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

Shro Systems Pvt.Ltd - 2017-18

1184/4, Shreenath Plaza, Dnyaneshwar Paduka Chowk,
 F.C. Road, Shivajinagar, Pune - 411005 Maharashtra
 GSTIN/UIN: 27AAGCS0761F1ZG
 State Name : Maharashtra, Code : 27
 CIN: U72200PN2000PTC14446
 E-Mail : info@shrosystems.com
 Consignee

Bhartiya Jain Sanghatana College Art , Science & Commerce
 Pune Nagar Road , Bakori,Wagholi,Pune-412207.,
 Con.Per.Mr.Tanaji Jadhav / Mr Abhijeet Patil, Mo.No:
 -8600333018 / 7507878903
 State Name : Maharashtra, Code : 27
 Buyer (if other than consignee)

Bhartiya Jain Sanghatana College Art , Science & Commerce
 Pune Nagar Road , Bakori,Wagholi,Pune-412207.
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No.	2017-18/2179	Dated	15-Feb-2018
Delivery Note		Mode/Terms of Payment	100% Advance Alongwith
Supplier's Ref.	Mr Abhijeet Patil	Other Reference(s)	
Buyer's Order No.	BJS/wagholi/3101/01 dt 31.01.18	Dated	15-Feb-2018
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Software - Microsoft (9973) Win Pro 10 SINGL OLP NL Legalization Getgenuine Part No:-FQC-09478	9973	18 %	55 nos	10,290.00 nos	5,65,950.00
2	Software - Microsoft (9973) Office Std 2016 SINGL OLP NL Acdmc Part No:-021-10539	9973	18 %	85 nos	3,294.00 nos	2,79,990.00
						8,45,940.00
Output - CGST @ 9%						76,134.60
Output - SGST @ 9%						76,134.60
Rounded Off - Sales						(-)0.20
Less :						
Total					140 nos	9,98,209.00

Amount Chargeable (in words) **Indian Rupees Nine Lakh Ninety Eight Thousand Two Hundred Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	8,45,940.00	9%	76,134.60	9%	76,134.60	1,52,269.20
Total			76,134.60		76,134.60	1,52,269.20

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Two Thousand Two Hundred Sixty Nine and Twenty paise Only**

TDS DECLARATION

For Sales Invoice No. - 2179 dt 15/2/18

IN TERM OF NOTIFICATION NO.21/2012 DT 13 JUNE 2012
 WE HEREBY DECLARE THAT THE SOFTWARE IS ACQUIRED IN A
 CONSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY
 MODIFICATION AND TAX IS DEDUCTED AT SOURCE U/S 195 AND
 FORM 16/16A IS APPLICABLE WHILE MAKING PAYMENT TO THE
 CUSTOMER. Seal and Signature
 REQUIRED TO DEDUCT TAX AT SOURCE ON THE ACCOUNT
 OUR PERMANENT ACCOUNT NUMBER S 27AAGCS0761F
 FOR SHRO SYSTEMS PVT. LTD.

Date & Time : 15-Feb-2018 at 17:06
 Company's Bank Details
 Bank Name : Union Bank of India C/A - 489401010935081
 A/c No. : 489401010935081
 Branch & IFS Code : F.C. Road, Pune & UBIN9548944

Prepared by _____ Verified by _____ Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice





NAMOTECH

464/A NARAYAN PETH NEAR LOKANDE TALIM OFF
LAXMI ROAD NEXT TO LAXMI CREATION SHOP PUNE 30
www.gadgetsinbudgets.com | namotech.sales@gmail.com

020-24448757
9923328757

TERMS : Credit

BUYERS DETAILS:- Name: BJS COLLEGE Address: BAKORI PHATA WAGOLI PUNE PUNE State: Maharashtra State Code: 27 Contact No: 9422514925/ 8600333018 GSTIN =	INVOICE NO.	RI - 010203	E-Way Bill No.
	DATE:	15-Dec-2018	Mode:- Distance = (KM)
	GR No.		TRANSPORT: Delivered By:-
	Vehicle No.		Doc. No:- Doc.Dt.:-

S.N	ITEM DESCRIPTION	HSN CODE	QTY	RATE	Total Value	Taxable Amt.	SGST		CGST		IGST		TOTAL
							%	Amt	%	Amt	%	Amt	
1	CPU Refurbished HP Intel i5, 11Gen, 500GB HDD 8GB RAM, Key + mouse		60	13570	814200.00	690000	9	62100	9	62100			814200.00

Handwritten: मरक साहित्य नोंद Deadstock
Redg page No. 52

Stamp: Prncipal
B.J.S. College
Wagholi, Pune-412202

HSN/SAC	Taxable Amt.	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.	Total Amount Before Tax	690000.00
	690000	9.00 %	62100.00	9.00 %	62100.00	0.00 %	0.00	Add: SGST	62100.00
								Add: CGST	62100.00
								Add: IGST	
								Add: Additional Tax	0.00
								Total Tax Amount : GST	124200.00
								Total Amount After Tax	814200.00

Input Tax Credit is Available to a taxable person against this copy

Bill Amount In Words : Rupees Eight Lakh Fourteen Thousand Two Hundred Only

GRAND TOTAL 814200.00

Total GST Amount In Words : Rupees One Lakh Twenty Four Thousand Two Hundred Only

Terms & Conditions: No Warranty For Burnt/Short/Damage Goods. Goods once sold will not be taken back

Bank Details For NEFT/IMPS
AccNo:-100210041004256 | AccName:-Namotech
IfscCode:-IBKL0548PPC | Type; Current

For Namotech Signator

Date - 11/12/2018

PURCHASE ORDER

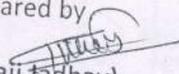
To: Namo Tech
481, Narayan Peth Opp Lokhande Talim Pune - 30
9923328757

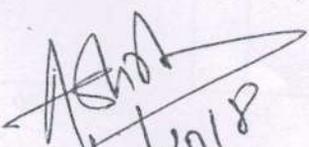
Reference: your quote 304 dated on 6 Dec 2018

Qty.	Price (Rs.) per .qty	Description
60	13570/- (all Inclusive)	Refurbish HP Elite 8300, Intel I5, II Gen, 8GB RAM, 500GB Hard Disk, Keyboard Mouse, Windows 7 OEM License

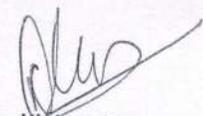
TERMS & CONDITION

- 1) Payment : After delivery by Cheque within 15 Working Days.
- 2) Delivery : Deliver materials in BJS ASC College, Bakori Phata, Wagholi.

Prepared by

(Tanaji Jadhav)


12/12/2018




Dr. Kishor Desarda


offg. Principal
Dharatiya Jain Sanghatana's
Art, Science & Commerce College
Wagholi, Pune-412207

TAX INVOICE

 SHARDA INTEGRATED SYSTEMS PVT. LTD At Post, Wagholi(Bhadalevasti) Tal : Haveli, Dist : Pune-412207 Tel No-020-30116225/26/	Invoice No. SISPL/2014-15/W529	Dated 28-Feb-2015
	Delivery Note W529	Mode/Terms of Payment 100% ADV
Buyer Bharatiya Jain Sanghatana's ,Arts, Science & Commerce College Bakori Phata, Pune Nagar Highway, Wagholi, Pune 412207	Supplier's Ref.	Other Reference(s) Mr Kaustubh
	Buyer's Order No. BJSC/1625/2014-15	Dated 26-Feb-2015
	Despatch Document No.	Dated 28-Feb-2015
	Despatched through By Mail	Destination Pune
Terms of Delivery		

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	OfficeProPlus 2013 SNGL OLP NL Acdmc	79P-04730	60 Nos	3,800.00	Nos		2,28,000.00
2	WinPro 8.1 SNGL Upgrd OLP NL Acdmc	FQC-08173	65 Nos	3,425.00	Nos		2,22,625.00
3	WinSvrCAL 2012 SNGL OLP NL Acdmc	R18-042731	50 Nos	385.00	Nos		19,250.00
4	WinSL 8.1 SNGL OLP NL Acdmc GGS	4HR-00400	65 Nos	5,365.00	Nos		3,48,725.00
							8,18,600.00
	Output Service Tax 12.36%			12.36	%		1,01,178.96
	Output Vat @ 5%			5	%		45,988.95

continued ...

This is a Computer Generated Invoice

P.T.O.

BHARTIYA JAIN SANGHATANA

Mr mahesh . .
BJS college of commerce and ARTS
bokare phata pune nagar road, wagholi
PUNE
REST OF MAHARASHTRA - 412207

Circuit ID 0002005712051
Account Number 605915304
Type of Leased Line **IPS BILLING PLAN**
Bill Number 1957698148
Bill Date 03/09/16
Bill Period Quarterly
Credit Limit 68,900.00
Email ID bjs_college@yahoo.co.in

Acc No: 605915304 BSN0:25



Previous Balance	Last Payment	Credit Note Adjustments	Current Charges	^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 3857.00	Rs. 0.00	Rs. -8,625.00	Rs. 87,687.50	Rs. 82,920.00	Rs. 82,920.00	20/09/16

COST CENTERCODE :

^ Bill is rounded off to nearest rupee.

* It includes Late payment fee

Your Leased Line Details

Circuit ID : 0002005712051 B Address2 :
P.O.No. : - Parent Circuit ID :
Link Commissioning Date : 31/08/14 Change Activity : Upgrade from 2Mbps to 8Mbps w.e.f.
Bandwidth : 8 Mbps Service Type :
A Address : bhariya jain sangtna arts and TRAI Rate : 0.00
science college1 pune nagar road
bakori phata wagholi PUNE
A Address1 : pune nagar road bakori phata Annual RC after Discount : 285000
A Address2 : wagholi PUNE-412151.REST OF MAHARASHTRA Circle : REST OF MAHARA
B Address : PUNE-412151.REST OF MAHARASHTRA Type Of Link : 1:1
B Address1 :

Your Nearest Bill Payment Locations

1. Sr.No-8, Shop No-6, Vitthal Heights, Yashwant Nagar Chowk, Kharadi, Pune,,PUNE -(CA/CH/CC)
2. Mahalaxmi Mobile Shop No 7 S No 55/5 + 6/1 Sadhana Arcade Wadgaon BK Pune,,PUNE -(CA)
3. Laxmi Communication At Post Loni Kand Tal Haveli Co Laxmi Medical loni kand,,PUNE -(CA)
4. Nanashri Gen Stores G - 1 BJS Collage Pune - Nagar Road Bakari Phata Wagholi Vagholi,,PUNE -(CA)
5. SHIVAM GENERAL STORES M no 2/1257,Gat no - 1359Kawade wasti,Saisatyam ParkWagholiPune,,PUNE -(CA)

Other Bill Payment Options:



Instant Pay through Internet



Pay through Oxigen Outlets



Auto Pay through Bank Account / Credit Card

To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" on 1909".

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD should be payable to "TATA Teleservices (Maharashtra) Ltd. A/c No. 605915304



Account No. : 605915304	: 0002005712051	Bill Date : 03/09/16	Due Date : 20/09/16	Bill Amount: Rs.82,920.00
Cheque / DD No. [] Dated [] Bank [] Branch []				
Mode of Payment : <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque / DD <input type="checkbox"/> E-Payment				
I here by authorise TATA Teleservices(Maharashtra)Limited to charge Rs. [] against my card no. []				
Master <input type="checkbox"/> VISA <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/> Card holder's name [] Expiry Date(mm/yy) []/ [] Signature. []				
<input type="checkbox"/> Please register me for auto debit facility based on the above information.* Conditions apply.For detailed terms & conditions,log onto tatadocomo.com				

mahesh .

Type of Billing Mode:Flat

PO Number	-
Circuit ID	0002005712051
Account Number	605915304
Type of Leased Line	IPS BILLING PLAN
Bill Number	1957698148
Bill Date	03/09/16
Bill Period	Quarterly
Credit Limit	Rs. 68,900.00

Details of Current Charges

Product Type: Internet port service

Charges (Rs.) Totals (Rs.)**1. Usage Charges**

Phone Calls	Number of Units	Duration (hh:mm:ss)	Total Usage Charges :	Rs. 0.00
BOD Sessions	Number of Units	Duration (hh:mm:ss)	Total Charges :	Rs. 0.00

2. Monthly Rentals

Bandwidth Adv Charges (ARC) (charges from 08/08/16 to 07/11/16)	71,250.00	
Total Rentals :	Rs. 71,250.00	

3. Discounts and Other Charges

One time charges		5,000.00
Installation OTC Adv charges - 08/08/16		5,000.00
Total Other Charges :	Rs. 5,000.00	
SUB TOTAL :	Rs. 76,250.00	

4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)	:	Rs. 10675.00
Swachh Bharat Cess@0.5% (Excludes Handset EMI, wherever applicable)	:	381.25
Krishi Kalyan Cess@0.5% (Excludes Handset EMI, wherever applicable)	:	381.25

Total Current Charges Rs. 87,687.50**Eighty-Seven Thousand Six Hundred Eighty Seven Rupees and Fifty Paise**

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http://www.tatadocomo.com/business/	1515@tatatel.co.in	1800 266 1515	For Customer service contact our website: http://www.tatadocomo.com/business/contactus.aspx
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Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Ravichandran R through letter, Fax at 020-66005550 or write at Appellate.rom@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 5:30 pm, Monday to Friday.

Customer Information :

(A) Migration to any other Tariff plan is absolutely free.(B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit@10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (F) Collection policy is updated on web and is available on demand @ TVH. (G) To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS 'START DND' on 1909'. (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Service tax will be applicable on late fee charges.(I) This invoice is system generated. It doesn't require signature.

A dynamic Credit Limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

For change in Billing address	You can ask for change in billing address by sending a mail to 1515@tatatel.co.in or alternatively you can visit our nearest TVH/Public Office with the latest address proof.
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This bill includes payments due for services provided by TATA Teleservices (Maharashtra) Limited. It also includes payments for services/equipments provided by Wireless TATA Tele Info Services Limited a DriveIndia Enterprise Solutions Limited, recoverable by TATA Teleservices (Maharashtra) Limited on their behalf. STC: AAACH1458CST004 w.e.f. 28/05/2009.
Service Category: Telecommunication Services.PAN NO AAACH1458C

BHARTIYA JAIN SANGHATANA

Mr mahesh . .
 BJS college of commerce and ARTS
 bokare phata pune nagar road, wagholi
 PUNE
 REST OF MAHARASHTRA - 412207

Account Number

Bill Number
 Bill Date
 Bill Period
 Credit Limit

605915304

1957698148
 03/09/16
 Quarterly
 Rs. 68,900.00

Credit Note - CN1957698148**Del Level Credits - II**

Credit Description	Del Number	Bill Number	Bill Date	From Date	To Date	Credit Amount Rs.
Rental Reversal	0002005712051	1939151862	03-Jun-2016	08-Aug-2016	30-Aug-2016	-7,500.00
Total						-7,500.00
Service Tax @ 14.0%						-1,050.00
Swachh Bharat Cess@0.5%						-37.50
Krishi Kalyan Cess@0.5%						-37.50
Total Credits (Incl.Tax)						-8,625.00

BHARTIYA JAIN SANGHATANA

Mr mahesh . .
BJS college of commerce and ARTS
bokare phata pune nagar road, wagholi
PUNE
REST OF MAHARASHTRA - 412207

Circuit ID 0002005712051
Account Number 605915304
Type of Leased Line IPS BILLING PLAN
Bill Number 1903214155
Bill Date 03/12/15
Bill Period Quarterly
Credit Limit 68,400.00
Email ID bjs_college@yahoo.co.in

Acc No: 605915304 BSN0:16



Previous Balance	Last Payment	Credit Note Adjustments	Current Charges	^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 2136.00	Rs. 0.00	Rs. 0.00	Rs. 34,350.00	Rs. 36,486.00	Rs. 36,486.00	Pay Immediate

COST CENTERCODE :

^ Bill is rounded off to nearest rupee.

* It includes Late payment fee

Your Leased Line Details

Circuit ID : 0002005712051 B Address2 :
P.O.No. : 123 Parent Circuit ID :
Link Commissioning Date : 31/08/14 Change Activity :
Bandwidth : 2 Mbps Service Type :
A Address : bhariya jain sangtna arts and TRAI Rate : 0.00
science college1 pune nagar road
bakori phata wagholi PUNE
A Address1 : pune nagar road bakori phata Annual RC after Discount : 0
A Address2 : wagholi PUNE-412151.REST OF MAHARASHTRA Circle : REST OF MAHARA
B Address : PUNE-412151.REST OF MAHARASHTRA Type Of Link : 1:1
B Address1 :

Your Nearest Bill Payment Locations

1. HELLO INDIA SERVICES Durvankur Complex, Showroom No.1, Gat No.23/24, Pune Nagar Road,,PUNE -(CA)

Other Bill Payment Options:



Instant Pay through Internet



Pay through Oxigen Outlets



Auto Pay through Bank Account / Credit Card

To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" on 1909".

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD should be payable to "TATA Teleservices (Maharashtra) Ltd. A/c No. 605915304



Account No. : 605915304	: 0002005712051	Bill Date : 03/12/15	Due Date : Pay Immediate	Bill Amount: Rs.36,486.00
Cheque / DD No. [] Dated [] Bank [] Branch []				
Mode of Payment : <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque / DD <input type="checkbox"/> E-Payment				
I here by authorise TATA Teleservices(Maharashtra)Limited to charge Rs. [] against my card no. []				
Master <input type="checkbox"/> VISA <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/> Card holder's name [] Expiry Date(mm/yy) []/ [] Signature. []				
<input type="checkbox"/> Please register me for auto debit facility based on the above information.* Conditions apply.For detailed terms & conditions,log onto tatadocomo.com				

mahesh .

Type of Billing Mode:Flat

PO Number	123
Circuit ID	0002005712051
Account Number	605915304
Type of Leased Line	IPS BILLING PLAN
Bill Number	1903214155
Bill Date	03/12/15
Bill Period	Quarterly
Credit Limit	Rs. 68,400.00

Details of Current Charges

Product Type: Internet port service

Charges (Rs.) Totals (Rs.)**1. Usage Charges**

Phone Calls	Number of Units	Duration (hh:mm:ss)	Total Usage Charges :	Rs. 0.00
BOD Sessions	Number of Units	Duration (hh:mm:ss)	Total Charges :	Rs. 0.00

2. Monthly Rentals

Bandwidth Adv Charges (ARC) (charges from 30/11/15 to 28/02/16)	30,000.00	Total Rentals :	Rs. 30,000.00
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3. Discounts and Other Charges

Total Other Charges : Rs. 0.00

SUB TOTAL : Rs. 30,000.00

4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)	:	Rs. 4200.00
Swachh Bharat Cess@0.5% (Excludes Handset EMI, wherever applicable)	:	150.00

Total Current Charges Rs. 34,350.00**Thirty-Four Thousand Three Hundred Fifty Rupees**

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http://www.tatadocomo.com/business/	1515@tatatel.co.in	1800 266 1515	For Customer service contact our website: http://www.tatadocomo.com/business/contactus.aspx
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Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Ravichandran R through letter, Fax at 020-66005550 or write at Appellate.rom@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 5:30 pm, Monday to Friday.

Customer Information :

(A) Migration to any other Tariff plan is absolutely free.(B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit@10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (F) Collection policy is updated on web and is available on demand @ TVH. (G) To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS 'START DND' on 1909'. (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Service tax will be applicable on late fee charges.(I) This invoice is system generated. It doesn't require signature.

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For change in Billing address	You can ask for change in billing address by sending a mail to 1515@tatatel.co.in or alternatively you can visit our nearest TVH/Public Office with the latest address proof.
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This bill includes payments due for services provided by TATA Teleservices (Maharashtra) Limited. It also includes payments for services/equipments provided by Wireless TATA Tele Info Services Limited a DriveIndia Enterprise Solutions Limited, recoverable by TATA Teleservices (Maharashtra) Limited on their behalf. STC: AAACH1458CST004 w.e.f. 28/05/2009.
Service Category: Telecommunication Services.PAN NO AAACH1458C

**Customer Details:**

BHARTIYA JAIN SANGHATANA
Mr mahesh . .
BJS college of commerce and ARTS
bokare phata pune nagar road, wagholi
PUNE
REST OF MAHARASHTRA - 412207

TAX INVOICE**Service Details:**

Account No : 605915304

Bill Details:

Bill/Invoice No. : 2160695528
Bill Date : 03-Nov-18
Bill Period : Quarterly
Due Date : 20-Nov-18
Security Deposit : 0
Credit Limit : 189200



E-bill email ID : bjs_college@yahoo.co.in
Customer GST No :
Bill Sequence No. : 51

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 84,075.00	Rs. 84,075.00	Rs. 84,075.00	20-Nov-18

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Nov-18 to avoid late payment charges

Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN :9984

How to Pay your Bill**Pay Online with iManage Self Care**Login to your iManage Self care account <https://www.tatateleservices.com/iManage>**Your Nearest Bill Payment Locations for Cheque Collections:****Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605915304"



Account No: 605915304	Invoice No: 2160695528	Bill Date: 03-Nov-18	Due Date: 20-Nov-18	Bill Amount: Rs. 84,075.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment	Signature <input type="text"/>			

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatateleservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" to 1909.
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
 Email ID : 1515@tatatel.co.in
 Website : www.tatateleservices.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatateleservices.com/iManage>

Bill Details**Account No.** 605915304

Bill Date 03-Nov-18

Bill Period Quarterly

Due Date 20-Nov-18

Summary of Current Charges

	Rs.
1) Monthly Rentals	71,250.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
SubTotal	71,250.00
9) Goods and Services Tax	12,825.00
Total Current Charges	84,075.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0002005712051	71,250.00	0.00	0.00	0.00	12,825.00	84,075.00
Total		71,250.00	0.00	0.00	0.00	12,825.00	84,075.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

6,412.50

State Goods and Services Tax @ 9.0%

6,412.50

Installation/ Place of Supply:

BHARTIYA JAIN SANGHATANA

bhariya jain sangtna arts and science college1 pu

PUNE, -412151

PUNE

MAHARASHTRA - 412105,State Code: 27

Payment Details**Total Payments: Rs.0.00**

Bill Details

Bill/Invoice No. 2160695528
 Account No 605915304
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002005712051
 Bill Date 03-Nov-18
 Bill Period Quarterly
 Due Date 20-Nov-18
 Po No -

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
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Monthly Charges

Bandwidth Adv Charges (ARC) {charges from 08-Nov-18 to 07-Feb-19}			71,250.00	0.00
Total			71,250.00	0.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%			6,412.50	
State Goods and Services Tax @ 9.0%			6,412.50	
Total			12,825.00	

Total Current Charges			84,075.00	
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Eighty-Four Thousand Seventy Five Rupees

Your LeasedLine Details:

CIRCUIT ID	0002005712051
P.O.No.	-
Link Commissioning Date	08-Aug-16
Bandwidth	8 Mbps
A Address	bhariya jain sangtna arts and science college1 pune nagar road bakori phata wagholi ,PUNE-
A Address1	pune nagar road bakori phata
A Address2	wagholi ,PUNE-412151.REST OF MAHARASHTRA
B Address	PUNE-412151.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 2
Service Type	
TRAI Rate	0.00
Annual RC after Discount	285000
Circle	REST OF MAHARASHTRA

**Customer Details:**

BJS ARTS SCIENCE AND COMMERCE COLLEGE
Mr DR. KISHOR S DESARDA . .
BJS ACS College,Pune Nagar Road
Bakori Phata, Wagholi Pune
PUNE
MAHARASHTRA - 412207

TAX INVOICE**Service Details:**

Account No : 605949288

Bill Details:

Bill/Invoice No. : 2161860457
Bill Date : 03-Mar-19
Bill Period : Quarterly
Due Date : 20-Mar-19
Security Deposit : 0
Credit Limit : 769999



E-bill email ID : BJS_COLLEGE@YAHOO.CO.IN
Customer GST No :
Bill Sequence No. : 3

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	=	^Amount due before due date	# Amount due after due date	Due date
Rs. 1,19,475.00	Rs. 1,19,475.00	Rs. 0.00	Rs. 1,13,575.00	=	Rs. 1,13,575.00	Rs. 1,13,575.00	20-Mar-19

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Mar-19 to avoid late payment charges

Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN :9984

How to Pay your Bill**Pay Online with iManage Self Care**Login to your iManage Self care account <https://www.tatateleservices.com/iManage>**Your Nearest Bill Payment Locations for Cheque Collections:****Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605949288"



Account No: 605949288	Invoice No: 2161860457	Bill Date: 03-Mar-19	Due Date: 20-Mar-19	Bill Amount: Rs. 1,13,575.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatateleservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" to 1909.
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
 Email ID : 1515@tatatel.co.in
 Website : www.tatateleservices.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatateleservices.com/iManage>

Bill Details**Account No.** 605949288

Bill Date 03-Mar-19

Bill Period Quarterly

Due Date 20-Mar-19

Summary of Current Charges

	Rs.
1) Monthly Rentals	96,250.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
SubTotal	96,250.00
9) Goods and Services Tax	17,325.00
Total Current Charges	1,13,575.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0002005827279	96,250.00	0.00	0.00	0.00	17,325.00	1,13,575.00
Total		96,250.00	0.00	0.00	0.00	17,325.00	1,13,575.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

8,662.50

State Goods and Services Tax @ 9.0%

8,662.50

Installation/ Place of Supply:

BJS ARTS SCIENCE AND COMMERCE COLLEGE
 BJS ACS College,Pune Nagar Road Bakori Phata Wagh
 PUNE, 412207
 PUNE
 MAHARASHTRA - 412207,State Code: 27

Payment Details**Total Payments: Rs.1,19,475.00**

Date	Payment Type	Cheque No	Amount (Rs.)
05-Feb-19	Cheque Payment_EBS	012292	1,19,475.00

Bill Details

Bill/Invoice No. 2161860457
 Account No 605949288
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002005827279
 Bill Date 03-Mar-19
 Bill Period Quarterly
 Due Date 20-Mar-19
 Po No H/816/18-19

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
--	------------------------	--------------------	-----------------	--------------------

Monthly Charges

Bandwidth Adv Charges (ARC) {charges from 17-Mar-19 to 16-Jun-19}			96,250.00	0.00
Total			96,250.00	0.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%			8,662.50	
State Goods and Services Tax @ 9.0%			8,662.50	
Total			17,325.00	

Total Current Charges			1,13,575.00	
------------------------------	--	--	--------------------	--

One Lakh Thirteen Thousand Five Hundred Seventy Five Rupees

Your LeasedLine Details:

CIRCUIT ID	0002005827279
P.O.No.	H/816/18-19
Link Commissioning Date	17-Dec-18
Bandwidth	30 Mbps
A Address	BJS ACS College,Pune Nagar Road Bakori Phata Wagholi Pune,PUNE-412207
A Address1	Bakori Phata
A Address2	Wagholi Pune,PUNE-412207
B Address	PUNE-411015.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	
TRAI Rate	0.00
Annual RC after Discount	385000
Circle	REST OF MAHARASHTRA



Master's Soft ERP Solution Pvt. Ltd.

To,
The Principal,
BJS College,Wagholi,Pune

Sub : Renewal / Start of AMC for MIS session 18-19

01.10.2018

IMPORTANT & URGENT
Ref :292

Respected Sir,

Greetings. We are pleased to inform that – Master Soft has successfully launched **on-line fees payment Portal and Cloud based College Management System** and is being offered at concessional rates to existing MasterSoft Clients. Kindly contact us for the same. I thank you very much for using our following packages.

▪ **Online Registration**

For further un-interrupted service support for session **18-19**, we humbly request you to kindly start / re-new Annual Technical Support for Session **18-19**, in which we will extend following services.

- Free upgrades except change in technology.
- Free training at Nagpur office
- Service support on phone / online.
- On site Call & Backup

The total Annual Service Support charges for the session**18-19**,are **Rs.16,520/-**Including GST. So kindly release the total amount of **Rs.16,520/-** at the earliest in favour of “**MasterSoft ERP Solutions Pvt. Ltd.**” payable at Nagpur or deposit on-line in our account of SBI. On Line Payment Details are:

Mastersoft ERP Solutions Pvt. Ltd.

State Bank of India, Nandanvan, Nagpur (A/c. No. **34979484917**)

IFS code: SBIN0011144 Pan No (AAJCM7667D)

For online payment & Cloud ERP please contact us immediately. Thanking you & assuring the best services.

Yours Sincerely



(Ashok Rehpade)

Maintenance Manager

1456-New Nandanwan,Nagpur-9 (MS) India. : 07122713705/06/07 MOB. : 8888883394/8605616111 sales@iitms.co.in
Web : iitms.co.in

Maintenance #888888-3406, 888888-3407, Ashok# 830 883 1036 , support.iitms@gmail.com , support@iitms.co.in



MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education....

To,
The Principal
Bhartiya Jain Sanghata's Arts Science & Commerce College,
Wagholi

01.04.2017

IMPORTANT & URGENT

Ref : 06

Sub : Renewal / Start of AMC for MIS for session 17-18

Respected Sir,

Greetings. I am happy to inform you that – Master Soft has launched **on-line fees payment Portal and Cloud based College Management System** and is being offered at concessional rates to existing MasterSoft Clients. Kindly contact us for the same. I thank you very much for using our following packages.

▪ **Online Registration**

For further un-interrupted service support for **Session 17-18**, we humbly request you to kindly start / re-new Annual Technical Support for Session 17-18 in which we will extend following services.

- Free upgrades except change in technology.
- Free training at Nagpur office
- Backup
- Service support on phone / online.
- On site Call

Though there is an increase in our manpower & other cost, in the consecutive **Fourth year** we have decided not to increase the basic AMC cost & keep it same as last three years. **However the future increase in GOI taxes (GST) will be applicable.** To avoid extra taxes, you may release the AMC payment before start of GST by GOI.

Therefore, the total Annual Service Support charges for the session 17-18 are Rs.14,000/- + Service Tax of Rs.2,100/- (15%). So kindly release the total amount of Rs.16,100/- (inclusive of ST) at the earliest in favour of "MasterSoft ERP Solutions Pvt. Ltd." payable at Nagpur or deposit on-line in our account of SBI. On Line Payment Details are:

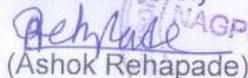
Mastersoft ERP Solutions Pvt. Ltd.

State Bank of India, Nandanvan, Nagpur (A/c. No. **34979484917**)

IFS code: SBIN0011144

For online payment & Cloud ERP please contact us immediately. Thanking you & assuring the best services.

Yours Sincerely


(Ashok Rehapade)

Maintenance Manger

Maintanance #888888-3406, 888888-3407, Ashok# 830 883 1036 **Prful#** 830 883 1032, 0712- 2742838 , 2742839 EPBX : 27137-05/ 06 /07 **Fax. :** - 0712-2713710 support.iitms@gmail.com , support@iitms.co.in

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, **Nagpur** - 440009 (MS) India. **PH. :** 0712 - 2713705/06/07 **MOB. :** +91 888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co.in

• Nagpur • Mumbai • Pune • Delhi • Bangalore • Chennai • Hyderabad • Jaipur • Goa • Madurai • Surat • Jamshedpur • Raipur • Agartala • Aizawl • Imphal • Indore • Gwalior • Bhubaneswar



Dexterity TechSys Pvt. Ltd.

CIN. No.: U72200PN2011PTC139513 | www.dexterityindia.com

Invoice No. DTSP/1819/0283

Dated 21-Jul-2018

TAX INVOICE

Party : Bharatiya Jain Sanghatana
Wagholi Pune- 415525
State Name : Maharashtra, Code : 27

Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
Tally Software Services - Multi User Tally Serial No.725450193	998313	1 Nos	10,800.00	Nos	10,800.00	
	CGST				972.00	
	SGST				972.00	
Total					1 Nos	₹ 12,744.00

Amount Chargeable (in words)

INR Twelve Thousand Seven Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total			972.00		972.00	1,944.00

Tax Amount (in words) : INR One Thousand Nine Hundred Forty Four Only

Company's GSTIN/UIN : 27AADCD8388A1ZL
Company's PAN : AADCD8388A

Company's Bank Details
Bank Name : The Shamrao Vittal Co-Op Bank
A/c No. : 113004180000056
Branch & IFS Code: Sadashiv Peth & SVCB0000130

Declaration

Declaration pursuant to Income Tax [IT] notification No /2012[F No 142 /10/2012-SO [TPL] S.O.1323 [E] Dated 13.06.2012. This is a resale of software without any modification and tax has already been deducted. Under section 194 J

for Dexterity TechSys Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice



OFFICE ADDRESS :Office No. 4&5, Shankar Chatra Apartment, CTS No. 575, Shaniwar Peth, Opp. Kesariwada, Pune - 411 030.
REGD. ADDRESS : 8, Matrukrupa Apartment, 2/14, Erandwane, 2nd Floor, Palande Courier Lane, Off Karve Road, Pune - 411 004.
Contact No : (020) 24499444 Mobile : +91-7350000921 Email : contact@dexterityindia.in

Microsoft Open License Purchase Order 260215-104 Confirmation

- Authorization Number: 69796174ZZE1702
- License Number: 49825395
- Distributor Purchase Order Number: 260215-104
- License Date: 2015-02-26
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2017-02-28
- Indirect Reseller: Sharda Integrated Systems Pvt Ltd

Licensee

- Bharatiya Jain Sanghatana School Arts, Science & Commerce College
- Bakori Phata, Pune Nagar Highway, Wagholi Pune Pune MH 412207 India

Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft@OfficeProfessionalPlus 2013 Sngl Academic OLP 1License NoLevel	79P-04730	2013	60
Microsoft@Windows@ServerCAL 2012 Sngl Academic OLP 1License NoLevel DvtCAL	R18-04271	2012	50
Microsoft@WindowsProfessional 8.1 Sngl Upgrade Academic OLP 1License NoLevel	FQC-08173	8.1	65
Microsoft@WinSL 8.1 Sngl Academic OLP 1License NoLevel Legalization GetGenuine	4HR-00400	8.1	65

General Information

This order confirmation is not proof of ownership of any software licenses. You are responsible for paying your reseller for ordered licenses. Software use rights for acquired licenses become permanent once you have made full payment. The official record for this transaction and the Microsoft Open License Agreement (the "License Agreement") that governs your use of the software products displayed above are posted at <https://www.microsoft.com/licensing/servicecenter/> (the "VLSC" Site).

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Volume License Service Center (VLSC) provides customers a single, consistent, self-serve experience to securely and easily manage all aspects of software licenses. As an increased security measure, the VLSC Administrator role is automatically assigned to the customer contact whose email address is provided on the Open License order. A partner or other individual from your organization can manage your organization's license(s) once approval is provided by the VLSC Administrator.

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15 June 2017 to 14 June 2018

4.3 IT Infrastructure

4.3.1 Technology Upgradation (overall)

	Total Computers	Computer Labs	Internet	Browsing Centres	Computer Centres	Office	Departments	Available bandwidth (MGBPS)	Other
Existing	154	02	8MBPS	02	00	08	26	8	
Added	00	—	—	00	0112	—	—	8	
Total	154								

4.3.2 Bandwidth available of internet connection in the Institution (Leased line)

8.013.P.S..... MBPS /GBPS Late Teleservice

4.3.3 Facility for e-content

Name of the e-content development facility	Provide the link of the videos and media centre and recording facility
Video Lecture System	a. importug.com

4.3.4 E-content developed by teachers such as: e-PG-Pathshala, CEC (under e-PG-Pathshala CEC (Under Graduate) SWAYAM other MOOCs platform NPTEL/NMEICT/any other Government initiatives & institutional (Learning Management System (LMS) etc

Name of the teacher	Name of the module	Platform on which module is developed	Date of launching e-content

4.4 Maintenance of Campus Infrastructure

4.4.1 Expenditure incurred on maintenance of physical facilities and academic support facilities, excluding salary component, during the year

Assigned budget on academic facilities	Expenditure incurred on maintenance of academic facilities	Assigned budget on physical facilities	Expenditure incurred on maintenance of physical facilities

4.4.2 Procedures and policies for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc. (maximum 500 words) (information to be available in institutional Website, provide link)

CRITERION V - STUDENT SUPPORT AND PROGRESSION

5.1 Student Support

5.1.1 Scholarships and Financial Support

	Name /Title of the scheme	Number of students	Amount in Rupees
Financial support from institution			
Financial support from other sources			
a) National			
b) International			

03/09/18

**BHARATIYA JAIN SANGHATANA'S
Arts, Science & Commerce College**

Bakori Phata, Pune - Nagar Highway,
Wagholi, Pune 412 207.
M.: 9325005837 Res. M: 9422514825
● bjs_college@yahoo.co.in

Offg. Principal
Dr. Kishor S. Desarda

MA(Eco.)MA(Com.), MSc, MCom, MBA, MSW, GDC &A, Ph.D.

BJS
Bharatiya Jain Sanghatana

-: अध्यक्ष :-
राजिवाल मुथ्या

भारतीय जैन संघटनेचे
कला, विज्ञान व वाणिज्य महाविद्यालय

बकोरी फाटा, पुणे - नगर महामार्ग, वाघोली, पुणे - ४१२ २०७.

मो.: ९३२५००५८३७ विलास : ९४२२५१४९२५

● bjs_college@yahoo.co.in

प्रभारी प्राचार्य

डॉ. किशोर एस. देसदा

MA(Eco.)MA(Com.), MSc, MCom, MBA, MSW, GDC &A, Ph.D.

NAAC Re-Accredited 'B' Grade

● Run by Jain Minority Institute ● Affiliated to University of Pune ● ID No. PU/PN/ASC/113/1995 ● Please visit us on : www.bjs.edu.in

Ref.No.: BJSC : H/450/18-19

Date : 12/9/18

PURCHASE ORDER

To: HN Distributors,
Wagholi, Pune-412207

Reference: Please deliver to Site: BJS ASC College, Bakori Phata Wagholi, Pune

Qty.	Price (Rs.)per .qty	Description
100	2500/-All	APC Make 600VA UPS with Built in Battery BX 600CI-IN Warranty 2 Years
11	600/-All	Circle Keyboard Mouse Combo USB(3 Year Warranty)
1	600/-All	Circle Keyboard Mouse Combo PS2 (3 Year Warranty)

TERMS & CONDITION

- 1) **Payment** : After delivery by Cheque within 15 Working Days.
- 2) **Delivery** : Deliver materials in BJS ASC College, Bakori Phata, Wagholi.

Prepared by
(Tanaji Jagdhav)



Dr. Kishor Desarda
offg. Principal
Bharatiya Jain Sanghatana's
Arts, Science & Commerce College
Wagholi, Pune-412207



Master's Soft ERP Solution Pvt. Ltd.

Address : 1456-A, New Nandanvan Nagpur -
440025 (MS) India Phone No 0712-2713714
/05/06/07 FAX 0712 - 2713713 Mobile No 1888
888 5143 18605616111 / 8888883406/07
Email: sales@Eitms.co.in / somanisiv@iitms.co.in

To,
The Principal,
Bharatiya Jain Sanghatana College, Wagholi

01.10.2017

IMPORTANT & URGENT

Ref :339

Sub : Renewal / Start of AMC for MIS session 17-18

Respected Sir,

Greetings. I am happy to inform you that – Master Soft has launched **on-line fees payment Portal and Cloud based College Management System** and is being offered at concessional rates to existing MasterSoft Clients. Kindly contact us for the same. I thank you very much for using our following packages.

- **College Management System**

For further un-interrupted service support for **session 17-18**, we humbly request you to kindly start / re-new Annual Technical Support for **session 17-18** in which we will extend following services.

- Free upgrades except change in technology.
- Free training at Nagpur office
- Backup
- Service support on phone / online.
- On site Call

Though there is an increase in our manpower & other cost, in the consecutive **Fourth year** we have decided not to increase the basic AMC cost & keep it same as last three years.

Therefore, the total Annual Service Support charges for session 17-18 are Rs.26,000/- + GST of Rs.4,680/- (18%). So kindly release the total amount of Rs.30,680/- at the earliest in favour of **“MasterSoft ERP Solutions Pvt. Ltd.”** payable at Nagpur or deposit on-line in our account of SBI. On Line Payment Details are:

Mastersoft ERP Solutions Pvt. Ltd.

State Bank of India, Nandanvan, Nagpur (A/c. No. **34979484917**)

IFS code: SBIN0011144 Pan No (AAJCM7667D)

For online payment & Cloud ERP please contact us immediately. Thanking you & assuring the best services.

Yours Sincerely

(Ashok Rehapade)



Maintenance Manger

Maintanance #888888-3406, 888888-3407, Ashok# 830 883 1036 Praful# 830 883 1032, 0712- 2742838 ,
2742839 EPBX : 27137-05/ 06 /07 Fax. : - 0712-2713710 support.iitms@gmail.com , support@iitms.co.in



**Master's Soft
ERP Solution Pvt.
Ltd.**

Address : 1456-A, New Nandanvan Nagpur -
440025 (MS) India Phone No 0712-2713714
/05/06/07 FAX 0712 - 2713713 Mobile No 1888
888 5143 18605616111 / 8888883406/07
Email: sales@Eitms.coin / somanisv@iitms.co.in

To,
The Principal,
**Bhartiya Jain Sanghata's Arts Science & Commerce
College, Wagholi**

01.11.2016

IMPORTANT & URGENT

Ref :294

Sub: Renewal / Start of AMC for packages supplied by us for session 16-17

Respected Sir,

Greetings. I am happy to inform you that - as on date - **1500+** Schools & Colleges are using our MIS / ERP including 50 major Autonomous Institutions in India including 12 National Inst. of Technologies. I thank you very much for using our following packages.

▪ **Library Management System**

For further un-interrupted service support for **Session 16-17**, we humbly request you to kindly start / re-new Annual Technical Support for Session Oct 2016 To Sept 2017 in which we will extend following services.

- Free upgrades except change in technology.
- Free training at Nagpur office
- Backup
- Service support on phone / online.
- On site Call

As per 12th Plan UGC Guidelines, AMC is admissible under,Instrumentation Maintenance Facility head. Though there is an increase in our manpower & other cost, in the consecutive **third year** we have decided not to increase the basic AMC cost & keep it same as last two years. However current increase in GOI taxes will be applicable.

Therefore, the total Annual Service Support charges for the session **16-17** are Rs.12,000/- + Service Tax of Rs.1,800/- (15%). So kindly release the total amount of **Rs.13,800/-** (inclusive of ST) at the earliest in favour of "**Mastersoft ERP Solutions Pvt. Ltd.**" payable at **Nagpur** or deposit on-line in our account of SBI. On Line Payment Details are:

- **Mastersoft ERP Solutions Pvt. Ltd.**
- **State Bank of India, Nandanvan, Nagpur**
- **(A/c. No. 34979484917) IFS code: SBIN0011144**

I am also enclosing Pricelist of our all Office & Library software packages for your kind consideration. **UGC 12th Plan Guidelines** (Para D.2. – Page 3) permits colleges to procure software for automation of Office & Library under Equipment grants.

Thanking you & assuring the best services.

Yours Sincerely



(Ashok Rehapade)
Maintenance Manger

Maintanance #888888-3406, 888888-3407, Ashok# 830 883 1036 Praful# 830 883 1032, 0712- 2742838 , 2742839 EPBX : 27137-05/ 06 /07 Fax. : - 0712-2713710 support.iitms@gmail.com , support@iitms.co.in

BHARTIYA JAIN SANGHATANA

Mr mahesh . .
BJS college of commerce and ARTS
bokare phata pune nagar road, wagholi
PUNE
REST OF MAHARASHTRA - 412207

Circuit ID 0002005712051
Account Number 605915304
Type of Leased Line **IPS BILLING PLAN**
Bill Number 1957698148
Bill Date 03/09/16
Bill Period Quarterly
Credit Limit 68,900.00
Email ID bjs_college@yahoo.co.in

Acc No: 605915304 BSN0:25



Previous Balance	Last Payment	Credit Note Adjustments	Current Charges	^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 3857.00	Rs. 0.00	Rs. -8,625.00	Rs. 87,687.50	Rs. 82,920.00	Rs. 82,920.00	20/09/16

COST CENTERCODE :

^ Bill is rounded off to nearest rupee.

* It includes Late payment fee

Your Leased Line Details

Circuit ID : 0002005712051 B Address2 :
P.O.No. : - Parent Circuit ID :
Link Commissioning Date : 31/08/14 Change Activity : Upgrade from 2Mbps to 8Mbps w.e.f.
Bandwidth : 8 Mbps Service Type :
A Address : bhariya jain sangtna arts and TRAI Rate : 0.00
science college1 pune nagar road
bakori phata wagholi PUNE
A Address1 : pune nagar road bakori phata Annual RC after Discount : 285000
A Address2 : wagholi PUNE-412151.REST OF MAHARASHTRA Circle : REST OF MAHARA
B Address : PUNE-412151.REST OF MAHARASHTRA Type Of Link : 1:1
B Address1 :

Your Nearest Bill Payment Locations

1. Sr.No-8, Shop No-6, Vitthal Heights, Yashwant Nagar Chowk, Kharadi, Pune,,PUNE -(CA/CH/CC)
2. Mahalaxmi Mobile Shop No 7 S No 55/5 + 6/1 Sadhana Arcade Wadgaon BK Pune,,PUNE -(CA)
3. Laxmi Communication At Post Loni Kand Tal Haveli Co Laxmi Medical loni kand,,PUNE -(CA)
4. Nanashri Gen Stores G - 1 BJS Collage Pune - Nagar Road Bakari Phata Wagholi Vagholi,,PUNE -(CA)
5. SHIVAM GENERAL STORES M no 2/1257,Gat no - 1359Kawade wasti,Saisatyam ParkWagholiPune,,PUNE -(CA)

Other Bill Payment Options:



Instant Pay through Internet



Pay through Oxigen Outlets



Auto Pay through Bank Account / Credit Card

To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" on 1909".

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD should be payable to "TATA Teleservices (Maharashtra) Ltd. A/c No. 605915304



Account No. : 605915304	: 0002005712051	Bill Date : 03/09/16	Due Date : 20/09/16	Bill Amount: Rs.82,920.00
Cheque / DD No. [] Dated [] Bank [] Branch []				
Mode of Payment : <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque / DD <input type="checkbox"/> E-Payment				
I here by authorise TATA Teleservices(Maharashtra)Limited to charge Rs. [] against my card no. []				
Master <input type="checkbox"/> VISA <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/> Card holder's name [] Expiry Date(mm/yy) []/ [] Signature. []				
<input type="checkbox"/> Please register me for auto debit facility based on the above information.* Conditions apply.For detailed terms & conditions,log onto tatadocomo.com				

**Customer Details:**

BHARTIYA JAIN SANGHATANA
Mr mahesh . .
BJS college of commerce and ARTS
bokare phata pune nagar road, wagholi
PUNE
REST OF MAHARASHTRA - 412207



E-bill email ID : bjs_college@yahoo.co.in
Customer GST No :
Bill Sequence No. : 51

TAX INVOICE**Service Details:**

Account No : 605915304

Bill Details:

Bill/Invoice No. : 2160695528
Bill Date : 03-Nov-18
Bill Period : Quarterly
Due Date : 20-Nov-18
Security Deposit : 0
Credit Limit : 189200

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 84,075.00	Rs. 84,075.00	Rs. 84,075.00	20-Nov-18

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Nov-18 to avoid late payment charges

Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN :9984

How to Pay your Bill**Pay Online with iManage Self Care**Login to your iManage Self care account <https://www.tatateleservices.com/iManage>**Your Nearest Bill Payment Locations for Cheque Collections:****Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605915304"



Account No: 605915304	Invoice No: 2160695528	Bill Date: 03-Nov-18	Due Date: 20-Nov-18	Bill Amount: Rs. 84,075.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory