

2018-19

# algorhythms

CONSULTANTS PVT. LTD.  
ISO 9001 : 2008

Cummins College of Engineering for Women's Karve Nagar, Pune-411 052

## PROFORMA INVOICE

INVOICE No. 18/159

Date :15.11.18

Item Description

Annual Maintenance Contract

SLIM21-Library Management Software  
Operational Guidance and Support for SLIM21 for the period of  
1<sup>st</sup> January 19 to 31<sup>st</sup> December 19

Amount in Rs.

31,800/-

Cataloguing System  
Circulation System  
Acquisition System  
Serials Control System  
Web OPAC  
Library Map  
CCAT : Copy Cataloguing  
CCAT\_BS  
CCAT\_ISBN  
Stats - Usage Statistics

The AMC charges are 15% of the cost of the modules  
The cost of modules Rs: 2,12,000/-  
AMC cost: 15% of 2,12,000/- = 31,800/-

GST 18%

5724/-

Thirty Seven Thousand Five Hundred Twenty Four Only

37,524/-

Payment Terms: 100% In Advance

TDS @2%  
on ₹ 31800/-

*Pa*  
21/2/2019

ALGORHYTHMS Consultants Pvt. Ltd.,

Software AMC - 9381  
Pre-paid exps - 28143.



Lakshmi Mishra

4086 Dt. 12/2/19  
[Signature]  
12/2/19

25/2/19

*Thibala*  
12/2/19

*m*

27AADCA9241K1ZH

# SLIM

91 20 25284796, 25281066  
sales@slimkm.com  
www.slimkm.com

50582-1284  
 dt, 4/12/19

A ARDS

Date: 03/12/2018  
 Order No.: 2018-PI24  
 Quote No.: AWI-58

AWWARDS  
 GSTIN: 27AHVPP4016B1ZB  
 4, Bilwakunja, 810/A, Bhandarkar Road,  
 Pune, MH India - 411004  
 020 4122 3087  
 billing@awwards.in

Cummins College of Engineering for  
 Women  
 Karve Nagar Pune MH 411052 India

10	Domain Name	Domain name registration/renewal	Rs.795.00	GST 18%	Rs.1,431.00	Rs.7,950.00
		<p>4072 4/12/19</p> <p>Networking</p> <p>6/2/19</p> <p>YAKULKARNI</p>				

LMC Approval 08/01/2019

TDS @ 10% on ₹ 7950  
 + TDS @ 10% on 7950  
 BNL-1284

Amount before Tax Rs.7,950.00  
 CGST (Center 9%) Rs.715.50  
 SGST (State 9%) Rs.715.50  
 Total Amount after Tax Rs.9,381.00

Renewal Duration : 1st Jan 2019 to 31st Dec 2019  
 cumminscollege.net, cummins-college.biz, cummins-college.com, cummins-college.in, cummins-college.net, cummins-college.org,  
 cumminscollege.biz, cumminscollege.co.in, cumminscollege.in, cumminscollege.info

certified that particulars given above are true. This is a proforma Invoice and should not be used for any tax credit.

Please Pay online -  
 M/s Awwards  
 Industrial Bank Limited  
 Current Account : 201001684927  
 IFSC : INDB0000746

For M/s. Awwards

Date: 03/12/2018  
 Order No.: 2018-PI25  
 Quote No.: AWI-57

**AWWARDS**  
 GSTIN: 27AHVPP4016B1ZB  
 4, Bilwakunja, 810/A, Bhandarkar Road,  
 Pune, MH India - 411004  
 020 4122 3087  
 billing@awwards.in

Dummins College of Engineering for  
 Women  
 Karve Nagar Pune MH 411052 India

1	998315	Custom DNS Services	Rs.2,950.00	15%	GST 18%	Rs.451.36	Rs.2,507.50
19	998315	Domain Setup & Redirection to .org	Rs.300.00	10%	GST 18%	Rs.923.40	Rs.5,130.00
1	998315	Domain name registration/renewal	Rs.795.00	0%	GST 18%	Rs.143.10	Rs.795.00
		<div style="border: 1px solid black; padding: 5px; width: fit-content;">                 Inward No. <u>4078</u> Dt. <u>4/2/19</u>                  Dept. <u>Networking</u>                  Dead Stock No.: _____                  ACCEPTED By _____             </div>					
Lmc		Approved		6/2/19		YAKulkarni	

Amount before Tax Rs.8,432.50  
 CGST (Center 9%) Rs.758.93  
 SGST (State 9%) Rs.758.93  
**Total Amount after Tax Rs.9,950.36**

*Website development*

*Rs @ 10% on \**

Jan 2019 to 31 Dec 2019  
 Domain and Custom DNS - cumminscollege.in

Certified that particulars given above are true. This is a proforma Invoice and should not be used for any tax credit.

Please Pay online -  
 V/s Awwards  
 IndusInd Bank Limited  
 Current Account : 201001684927  
 IFSC : INDB0000746

Date: 03/12/2018  
 Order No.: 2018-PI22  
 Quote No.: AWI-45

**AWWARDS**  
 GSTIN: 27AHVPP4016B1ZB  
 4, Bilwakunja, 810/A, Bhandarkar Road,  
 Pune, MH India - 411004  
 020 4122 3087  
 billing@awwards.in

Cummins College of Engineering for  
 Women  
 Karve Nagar Pune MH 411052 India

1	998315	HostValue-5 GB Shared Hosting Storage	Rs.9,950.00	20%	GST 18%	Rs 1,432.80	Rs 7,960.00
1	998313	Website Annual Maintenance Contract	Rs.6,950.00	32%	GST 18%	Rs 850.68	Rs 4,726.00

4073 Dt. 4/2/19  
 Networking, website Development  
 6/2/19  
 AKulkarni

LMC Approved 03/01/2019

Amount before Tax Rs 12,686.00  
 CGST (Center 9%) Rs 1,141.74  
 SGST (State 9%) Rs 1,141.74  
 Total Amount after Tax **Rs.14,969.48**

TDS @ 10% on \*

cumminscollege.org  
 Renewal Duration : 1st Jan 2019 to 31st Dec 2019

Certified that particulars given above are true. This is a proforma Invoice and should not be used for any tax credit.

Please Pay online -  
 M/s Awwards  
 Indust Bank Limited  
 Current Account : 201001684927  
 IFSC : INDB0000746

Software AMC

UNITEL INFOTECH - (From 1-Apr-2016)  
 SWAROOP HSG.SOC.,  
 MEHENDALE GARAGE,  
 KAWANA,  
 PUNE-411004  
 TEL: 020-25462892  
 FAX: 27AHQPG1151K1Z8  
 Email: unitel\_i@yahoo.co.in

WINS COLLEGE OF ENGG. FOR WOMEN  
 KAWANA, PUNE  
 Maharashtra, Code : 27  
 27AAATM1969L1Z4

Invoice No. 320/18-19  
 Delivery Note  
 Supplier's Ref. UDAY  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery  
 Dated 4-Feb-2019  
 Mode/Terms of Payment  
 Other Reference(s)  
 Delivery Note Date  
 Destination

Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
Sales AMC--GST Charges for Yearly Maintenance Services of SIEMENS HIPATH 3800 Digital ISDN System, Configuration: 1 PRI Line Port, 8 P & T Lines, 200 Analog Extensions, 8 Digital Extensions, 8 Port ISDN Line Expandable Upto 384 Ports, PC Based Software, 1 Operator Console with Voice DID & Call Billing Software Sales AMC for the Period of 01.04.2018 to 30.06.2018	995423				17,500.00
Output CGST @ 9%			9 %		1,575.00
Output SGST @ 9%			9 %		1,575.00
Total					20,650.00

Amount in words: Twenty Thousand Six Hundred Fifty Only  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
Total	17,500.00		1,575.00		1,575.00	3,150.00

Amount in words: Indian Rupees Three Thousand One Hundred Fifty Only

Company's Bank Details  
 Bank Name : KOTAK MAHINDRA BANK-3209  
 A/c No. : 07232090003209  
 Branch & IFS Code : Pune-Bhandarkar Rd & KKBK0000723  
 for UNITEL INFOTECH - (From 1-Apr-2016)

MC for the period 01.04.2018 to 30.06.2018  
 Invoice Tax No. : AHQPG1151KST001  
 Invoice No. : AHQPG1151K

This invoice shows the actual price of the goods and that all particulars are true and correct.

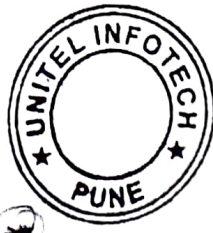
This is a Computer Generated Invoice

*Abhaji*  
 Authorised Signatory 28/2/19

78 Dt: 6/2/19  
 Uge  
 Verata

Bill Passed for Payment

Accountant  
 28/2/19  
 HOD, Principal  
 1% on



PRICE

Delivery Note

Model Terms of Payment

Supplier's Ref

Other Reference(s)

**UDAY**

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Office

COLLEGE OF ENGG. FOR WOMEN  
Maharashtra Code 27  
274447M/969/124

Description of Goods -SN/SAC Quantity Rate per Disc % Amount

<b>Sales AMC--GST 995423</b>					<b>17,500.00</b>
Charges for Yearly Maintenance Services of SIEMENS HIPATH 3300 Digital ISDN System. Configuration: 1 PRI Line Port S P & T Lines. 200 Analog Extensions. 8 Digital Extensions. 8 Port ISDN Line Expandable Up to 384 Ports. PC Based Software. 1 Operator Console with Voice DID & Call Billing Software Sales AMC for the Period of 01.07.18 to 30.09.18					
<b>Output CGST @ 9%</b>			9 %		<b>1,575.00</b>
<b>Output SGST @ 9%</b>			9 %		<b>1,575.00</b>
<b>Total</b>					<b>20,650.00</b>

IN WORDS  
Twenty Thousand Six Hundred Fifty Only E & O E

-SN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
<b>Total</b>	<b>17,500.00</b>		<b>1,575.00</b>		<b>1,575.00</b>	<b>3,150.00</b>

Indian Rupees Three Thousand One Hundred Fifty Only

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK-3209  
A/c No. : 07232090003209  
Branch & IFS Code : Pune-Bhandarkar Rd & KKBK0000723  
for UNITEL INFOTECH - (From 1-Apr-2016)

for the period 01.07.18 to 30.09.18  
AHQPG1151KST001  
AHQPG1151K

This invoice shows the actual price of the  
and that all particulars are true and correct.

This is a Computer Generated Invoice

*A. Aradi*  
Authorized Signatory



Handwritten notes and stamps at the bottom left corner.

Handwritten initials and marks at the bottom center.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

(From 1-Apr-2016)  
 S.G. SOC,  
 GARAGE,  
 020-25462892  
 AHQPG1151K1Z8  
 @yahoo.co.in  
 COLLEGE OF ENGG. FOR WOMEN  
 PUNE  
 : Maharashtra, Code : 27  
 : 27AAATM1969L1Z4

Invoice No. <b>367/18-19</b>	Dated <b>21-Mar-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>UDAY</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>Sales AMC--GST</b> 995423 Charges for Yearly Maintenance Services of SIEMENS HIPATH 3800 Digital ISDN System, Configuration: 1 PRI Line Port, 8 P & T Lines, 200 Analog Extensions, 8 Digital Extensions, 8 Port ISDN Line Expandable Upto 384 Ports, PC Based Software, 1 Operator Console with Voice DID & Call Billing Software Sales AMC for the Period of 01.10.18 to 31.12.18						<b>17,500.00</b>
<b>Output CGST @ 9%</b>				9 %		<b>1,575.00</b>
<b>Output SGST @ 9%</b>				9 %		<b>1,575.00</b>
<b>Total</b>						<b>₹ 20,650.00</b>

E. & O.E

(in words)  
**Twenty Thousand Six Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
<b>Total</b>	<b>17,500.00</b>		<b>1,575.00</b>		<b>1,575.00</b>	<b>3,150.00</b>

(in words) : **Indian Rupees Three Thousand One Hundred Fifty Only**

*Handwritten:* JDS@11- on ₹17500/-

for the period 01.10.18 to 31.12.18  
 Tax No. : AHQPG1151KST001  
 AHQPG1151K

Company's Bank Details  
 Bank Name : KOTAK MAHINDRA BANK-3209  
 A/c No. : 07232090003209  
 Branch & IFS Code : Pune-Bhandarkar Rd & KKBK0000723  
 for UNITEL INFOTECH - (From 1-Apr-2016)

This invoice shows the actual price of the  
 and that all particulars are true and correct.

*Handwritten Signature:* Authorised Signatcry

This is a Computer Generated Invoice

*Handwritten:* 246 Dt. 25/3/19  
 Mege  
 Vansha

*Handwritten:* 26/3/19



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Invoice No. <b>368/18-19</b>	Dated <b>21-Mar-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>UDAY</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

COLLEGE OF ENGG. FOR WOMEN  
PUNE, ERANDWANNA, PUNE -  
25441609 / 020-25462892, e-mail :  
@yahoo.co.in  
Maharashtra, Code : 27  
27AAATM1969L1Z4

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>Sales AMC--GST</b> 995423 Charges for Yearly Maintenance Services of SIEMENS HIPATH 3800 Digital ISDN System, Configuration: 1 PRI Line Port, 8 P & T Lines, 200 Analog Extensions, 8 Digital Extensions, 8 Port ISDN Line Expandable Upto 384 Ports, PC Based Software, 1 Operator Console with Voice DID & Call Billing Software Sales AMC for the Period of 01.01.19 to 31.03.19						17,500.00
<b>Output CGST @ 9%</b>				9 %		1,575.00
<b>Output SGST @ 9%</b>				9 %		1,575.00
<b>Total</b>						<b>₹ 20,650.00</b>

E & O E

(in words)  
**Twenty Thousand Six Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
<b>Total</b>	<b>17,500.00</b>		<b>1,575.00</b>		<b>1,575.00</b>	<b>3,150.00</b>

(in words) : **Indian Rupees Three Thousand One Hundred Fifty Only**

*TDS @ 17%*  
*28/3/19 ON ₹17500/-*

for the period 01.01.19 to 31.03.19  
Tax No. : AHQPG1151KST001  
AHQPG1151K

Company's Bank Details  
Bank Name : KOTAK MAHINDRA BANK-3209  
A/c No. : 07232090003209  
Branch & IFS Code : Pune-Bhandarkar Rd & KKBK0000723  
for UNITEL INFOTECH - (From 1-Apr-2016)

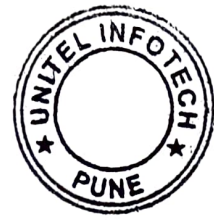
This invoice shows the actual price of the  
and that all particulars are true and correct.

*Asati*  
Authorised Signatory

This is a Computer Generated Invoice

50.25/3/19  
92  
Vandana

26/3/19







Phone +91-11-49816000. Fax +91-11-4161 6300.

**PROFORMA INVOICE - AMC**

MSP/08/AMC P11

Our GST No. 07AABCS7156H1Z8 Our Pan No. AA BCS 7156 H

API/18-19/03846.1, Dt:31/07/2018

Detail of Consignee (Shipped to) (008202)  
 CUMMINS COLLEGE OF ENGINEERING FOR WOMEN  
 CUMMINS COLLEGE OF ENGINEERING FOR WOMEN  
 PUNE.  
 KARVENAGAR, PUNE, PIN-411052

Buyer (Billed to) (008202)  
 COLLEGE OF ENGINEERING FOR WOMEN (PUNE)  
 COLLEGE OF ENGINEERING FOR WOMEN  
 GAR. PUNE, PIN-411052

Code) MAHARASHTRA (27)  
 27AAATM1969L1Z4  
 Buyer Name MS YOGINI KULKARNI  
 Tel/Fax 9423566528

State (State Code) MAHARASHTRA (27)  
 GSTIN 27AAATM1969L1Z4  
 Cust Reference

Item of Service  
 TWARE SAVIOR COMMUNICATION V  
 TWARE SAVIOR ENROLLMENT AND  
 DATE DEPLOYMENT V3.0  
 TWARE SAVIOR WEB BASED TIME  
 ET.2.1 PROFESSIONAL  
 ER SAVIOR MODEL 8203-01K  
 ER SAVIOR MODEL 8203-01K  
 ER SAVIOR MODEL 8203-01K  
 ER SAVIOR MODEL 8203-01K  
 ER SAVIOR MODEL 8203-01K  
 ER SAVIOR MODEL 8203-01K  
 ER SAVIOR MODEL 8203-01K  
 ER SAVIOR MODEL 8203-01K  
 ER SAVIOR MODEL 8203-01K

HSN / SAC	Prod.Serial No	From	To	Rate Per Annum	Qty	Pro-Rata Rate	Total Amt
998313	210160500118	01/10/18	30/09/19	100.00	1	100.00	100.00
998313	211160500092	01/10/18	30/09/19	100.00	1	100.00	100.00
998313	209150300002	01/10/18	30/09/19	3000.00	1	3000.00	3000.00
998729	108100301014	01/10/18	30/09/19	3500.00	1	3500.00	3500.00
998729	108100301015	01/10/18	30/09/19	3500.00	1	3500.00	3500.00
998729	108100301019	01/10/18	30/09/19	3500.00	1	3500.00	3500.00
998729	108100304027	01/10/18	30/09/19	3500.00	1	3500.00	3500.00
998729	108100301013	01/10/18	30/09/19	3500.00	1	3500.00	3500.00
998729	108100301012	01/10/18	30/09/19	3500.00	1	3500.00	3500.00
998729	108100301009	01/10/18	30/09/19	3500.00	1	3500.00	3500.00
998729	108100301018	01/10/18	30/09/19	3500.00	1	3500.00	3500.00

ITEMS NOT INCLUDED # SW=1, # HW=9, (DETAILS IN AGREEMENT LETTER)

Total : 31200.00

Receipt date of the amc mentioned in the proforma invoice,  
 Payment along with P.O.

Receipt Confirmation  
 For CUMMINS  
 COLLEGE OF  
 ENGINEERING FOR  
 WOMEN (PUNE)

IGST @18%

5616

Items not included in AMC Proforma Product SLNo

Total After Taxes

36816.00

Round Off Value

0.00

Received by:

Total Proforma Invoice Value

36816.00

On Date:

Total Payment Expected

36816.00

The particulars given above are true and correct and the  
 price represents the price actually charged and that there  
 is no additional consideration or indirectly from the buyer.  
 Subject to Delhi Jurisdiction only.  
 Made by A/c Payee Cheque/Demand Draft/Pay Order  
 of M/s STJ Electronics Pvt Ltd, payable at New Delhi  
 It shall become due only at time of invoice as per rates  
 and terms.  
 Balance is only for your convenience and is as on date

All Software Licenses, OS, Database, eMail,  
 SMS etc are Customer Responsibility.  
 Our Bank Details for Online Funds Transfer:  
 Our Company Name: STJ ELECTRONICS PVT LTD  
 Bank : ICICI BANK  
 Current A/c.No : 071651000017  
 RTGS/IFCS : ICIC0000716

For STJ ELECTRONICS PVT. LTD.

DAG

KIRAN  
 Team Leader-AMC

Prepared By

Order No. 3937 Dt. 2/11/19  
 Networking Amc Software  
 Stock No.:  
 Received By:

15/11/19

YAKulkarni

TOS @ 10% on \*

2018-19

**TAX INVOICE**

Prism IT Solutions Pvt.Ltd.  
A. Bharat Bhavan, 1360  
Kruwar, Peth, Pune 411002.  
No: U72900PN2006PTC128563  
TIN/UIN: 27AADCP9953F1Z4  
Name: Maharashtra, Code 27  
Email: accounts@prismindia.com

Invoice No: **PT/2018-19/4038**  
Delivery Note  
Supplier's Ref: **186**  
Buyer's Order No: **186**  
Despatch Document No  
Despatched through  
Dated: **26-Feb-2019**  
Other Reference(s)  
Dated: **12-Feb-2019**  
Delivery Note Date  
Destination

Prism College of Engineering for Women  
Nagar, Pune 411052, Tel 25448570  
TIN/UIN: 27AAATM1969L1Z4  
Name: Maharashtra, Code: 27

Contact person: Mr. Mehendale / Mr. Ambedkar  
25311107, 9890032134 / 9689616744  
Email: sharadamdekar@yahoo.com

Description of Services	HSN/SAC	Amount
Monthly Customization Module Development Charges Increase for Narration of Payment. Receipt & Journal Voucher	998314	3,900.00

CGST 351.00  
SGST 351.00

5/3/19

MKSSS's Office for Engg.	
Inward No.	3394-
Date	7-3-2019

Total ₹ 4,602.00

Payment Due date: 2-Mar-2019

Payment Due Date is always indicated and means that the invoice must be paid before the specified date comes.  
Chargeable (in words)

E & O E

Indian Rupees Four Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
14	3,900.00	9%	351.00	9%	351.00	702.00
<b>Total</b>	<b>3,900.00</b>		<b>351.00</b>		<b>351.00</b>	<b>702.00</b>

Payment (in words): Indian Rupees Seven Hundred Two Only

Company's Bank Details

Bank Name: Bank of Maharashtra- 20006102305  
A/c No: 20006102305  
Branch & IFS Code: Pune SSI Branch & MAHB0001140  
for Prism IT Solutions Pvt.Ltd.

Buyer's PAN: AADCP9953F

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

Authorised Signatory

Terms & Conditions:

Once sold will not be taken back.  
Interest at 24% p.a. will be charged after the due date. Cheque Bouncing charges Rs. 300/- for each instrument.  
Ownership of items invoiced will only be transferred after the receipt of full Payment.

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

7/3/19

Handwritten signature/initials

**INVOICE**

Date 08/04/2019.

To,  
The Principle  
Cummins College of Engineering for Women,  
Karve Nagar,  
Pune - 411052.

Subject: Software charges of Payroll system.

Dear Madam/Sir,

I have made the modification in your tailored made software which are installed in your college, the detail of the same are mentioned as follows and requesting you to pay the bill amount by the cheque only.

Sr.No	Description	Qty	Amount
1.	<b>Form16</b> income tax report Calculations adjustments and enhancements Miscellaneous changes on report layout. Field added on page//3 "Balance tax"	-	
2.	<b>IT projection</b> report Calculation adjustments	-	
3.	<b>Form24 Quarterly</b> report Calculation enhancements Report layout changes as per requirements	-	
4.	<b>Other Addition</b> report Data transfer in the payroll system		
5.	Shikshan Shulka report: data\ field adjustments		
<b>Amount in Words: Fifteen Thousand Only.</b>		<b>Total Amount</b>	<b>15,000.00</b>

Yours Truly,

Wilesh Argade,  
Cell - 9657 465 035

*auts  
pay the bill  
m*

INVOICE  
Inward No 130  
9-4-2019

CSK  
9164119

10/4/19  
~~XXXXXXXXXXXX~~

Date - 08-04-2019.

Principle  
Summins College of Engineering for Women,  
Karve Nagar,  
Pune - 411052.

Subject: Software charges of Leaving certificate system.

Dear Madam/Sir,

I have made the modification in your tailored made software which are installed in your college, the detail of the same are mentioned as follows and requesting you to pay the bill amount by the cheque only.

Sr.No	Description	Qty	Amount
1.	Leaving Certificate data transfer.	-	4000.00
2.	Data transfer from excel sheet to actual database, corrections in the data and enhancements	-	2500.00
3.	Operational changes\ modifications in the system Support to end user to run the system		
for the 2018 fs.			
		<b>Total Amount</b>	<b>6,500.00</b>

MKSSC  
 Inward No. 153  
 11-4-2019

Amount in Words: Six Thousand Five Hundred Only.

Yours Truly,

*[Signature]*  
Nish Argade,  
9657 465 035



auts  
Pl. pay  
M

*[Signature]*  
17/4/19

**INVOICE**

DATE	INVOICE #
08/05/2018	D/1819/006

Supplier:  
IONIDEA ENTERPRISE SOLUTIONS PVT LTD  
#38-40, EIP, Whitefield  
BANGALORE-560066

GST : 29AAAC12968J1Z6  
PAN : AAAC12968J  
TIN : 29560287309  
CIN No: U85110KA1996PTC020909

**BILL TO**  
Cummins College of Engineering  
for Women,  
Karve Nagar  
Pune 411052  
GST : 27AAATM1969L1Z4

**SHIP TO**  
Cummins College of Engineering  
for Women,  
Karve Nagar  
Pune 411052  
GST : 27AAATM1969L1Z4

DUE DATE	Place of Supply/Service	P O NO	TERMS
08/05/2018	Maharashtra	6988	As per Agreement

DESCRIPTION	QTY	RATE	TOTAL
ion CUDOS @ - Enterprises License for 8 UG programs, ion EMS Enterprises Server License & ion DNS Enterprises Server License	1	5,40,000.00	5,40,000.00
Interstate GST		18.00%	97,200.00
Note: This is Partial Invoice against PI CUD1819007			

**Total** **INR 6,37,200.00**

Mode of Remittance: NEFT/RTGS/CHEQUE/DD  
Bank Name: KOTAK MAHINDRA BANK LTD  
ACCOUNT NO: 9211629543  
IFSC CODE: KKBK0000431

For Ionidea Enterprise Solutions Pvt Ltd

*[Signature]*  
Authorized Signatory

Interest @ 24% per annum will be levied if paid beyond the due date

**Ionidea Enterprise Solutions Pvt.Ltd**  
CIN : U85110KA1996PTC020909

Regd Office # 38-40, Export Promotion Industrial Park, Whitefield, Bangalore - 560 066 INDIA  
Tel: 91-80-66501500. www.ionidea.com

# INVOICE

DATE	INVOICE #
27/09/2018	D/1819/039

Supplier:  
**IONIDEA ENTERPRISE SOLUTIONS PVT LTD**  
#38-40, EIP, Whitefield  
BANGALORE-560066

GST : 29AAACI2968J1Z6  
PAN : AAACI2968J

SHIP TO  
Cummins College of Engineering  
for Women,  
Karve Nagar  
Pune 411052  
GST: 27 A A ATM1969L1Z4

DUE DATE	Place of Supply/Service	P.O. NO.	TERMS
27/09/2018	Maharashtra	6988	As per Agreement

DESCRIPTION	QTY	RATE	TOTAL
<p>UDOS @ - Enterprises Incense for 8 UG Programs, Ion EMS Enterprises Server Incense &amp; Ion Enterprises Server Incense</p> <p>1</p> <p>6,75,000.00</p> <p>18.00%</p> <p>1,21,500.00</p> <p>Rate GST Code: 997331</p> <p>This invoice is for remaining 50% of PO value agreed &amp; Invoice for balance 10% of PO will be issued as per PO terms.</p> <p>MSKSSS for Women</p> <p>Inward No. 1759</p> <p>Date 8-10-2018</p>			6,75,000.00

*AMZ*

**Total** INR 7,96,500.00

Mode of Remittance : NEFT/RTGS/CHEQUE/ DD  
Bank Name: KOTAK MAHINDRA BANK LTD  
ACCOUNT NO: 9211629543  
IFSC CODE: KKBK0000431

For Ionidea Enterprise Solutions Pvt Ltd

Authorized Signatory  


*Fw  
Proof. Bhosale  
Check the bill &  
forward it to auts  
with your appr  
2. auts - pay the b  
if approved by P  
Bhosale*

24% GST will be levied if paid beyond the due date  
*sol. Purnam*

**Ionidea Enterprise Solutions Pvt.Ltd.**

CIN : UB5110KA1996PTC020909

Regd. Office : # 38-40, Export Promotion Industrial Park, Whitefield, Bangalore - 560 066. INDIA

Tel. : 91-80-66581500, www.ionidea.com

Date	PI No
10/10/2018	CUD1819048

Supplier:  
IONIDEA ENTERPRISE SOLUTIONS PVT LTD  
-10, EPIP, WHITEFIELD,  
BANGALORE 560066

GST: 29AAAC12968J1Z6  
PAN: AAAC12968J  
TIN: 29560287309  
CTN No. U85110KA1996PTC020909

Bill To  
Cummins College of Engineering  
for Women,  
Karve Nagar  
Pune 411052  
GST: 27AAATM1969L1Z4

Ship To  
Cummins College of Engineering  
for Women,  
Karve Nagar  
Pune 411052  
GST: 27AAATM1969L1Z4

P.O. No.	Terms
6988	As per Agreement

Description	QTY	Rate	Amount
MS & DVS / User License as per - Student Per year Model for IonAMS, IonStudent, Mobile App, Parent Application - for Batch 2016	510	225.00	1,14,750.00
MS & DVS / User License as per - Student Per year Model for IonAMS, IonStudent, Mobile App, Parent Application - for Batch 2017	520	225.00	1,17,000.00
MS & DVS / User License as per - Student Per year Model for IonAMS, IonStudent, Mobile App, Parent Application - for Batch 2018	520	225.00	1,17,000.00
IGST @ 18% Code: 997331		62,775.00	62,775.00

auts  
pl / pay  
m

16/10/18

Tax @ 18% on

**Total** INR 4,11,525.00

Remittance: NEFT/RTGS/CHEQUE/DD  
NAME: KOTAK MAHINDRA BANK LTD  
Name: IONIDEA ENTERPRISE SOLUTIONS PVT LTD  
ST NO: 9211629543  
IDE: KKBK0000431  
DD: KKBKINBBPC

For Ionidea Enterprise Solutions Pvt Ltd

Authorised Signatory

3% per annum will be levied if paid beyond the due date