



Sinhgad Technical Education Society's
SINHGAD INSTITUTE OF MANAGEMENT

((Affiliated to Savitribai Phule Pune University, Approved by AICTE
& Accredited by National Assessment and Accreditation Council NAAC])

S.No. 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune 411 041
Telefax : (020) 24356592 E-mail : director_siom@sinhgad.edu Website : www.sinhgad.edu

Criterion 4 - Infrastructure and Learning Resources

4.3.1IT Infrastructure

SIOM had well-equipped classrooms, Computer labs and Computer Center. The IT infrastructure of the institute is conducive to MBA & MCA academic activities. Sinhgad Institute of management has Wi-Fi facility at all floors. At STES, license copy of Microsoft team is available at online platform which helped the institute to conduct the lectures at the time of COVID Pandemic situation and also to conduct guest sessions etc. Our robust internet connectivity is crucial for e-learning platforms. We take efforts to integrate technology into teaching methodologies, promoting a dynamic and interactive learning experience.

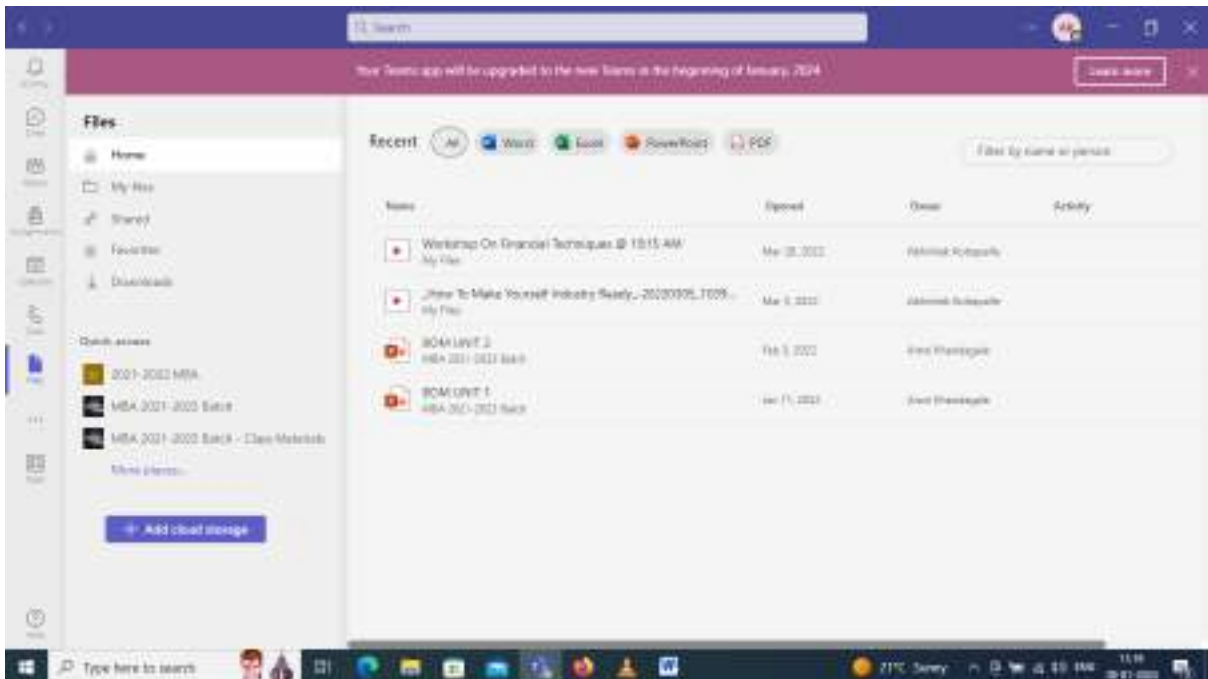
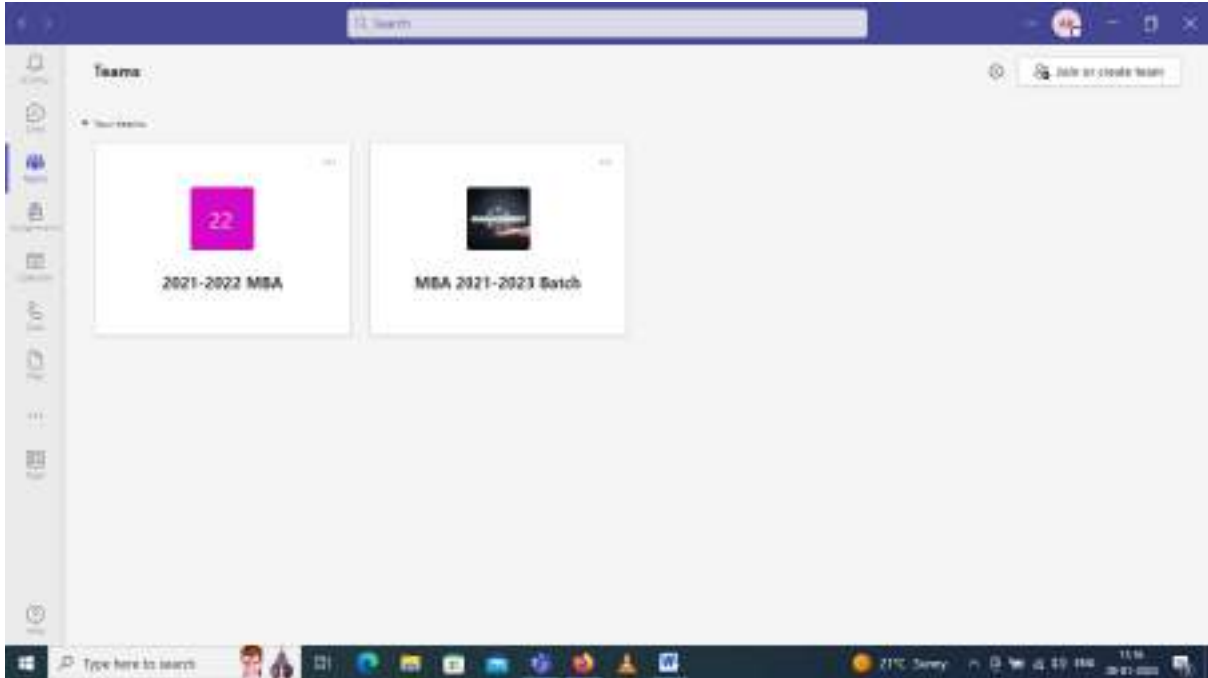
INDEX

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2	Details of Internet and Wi-Fi
3	Internet Server
4	Anti-Virus Facility
5	Applications of Upgraded IT facilities
6	Computing Facility (Computer and Software) Details
7	CCTV Facility



Dr. Daniel Penkar
Director, SIOM

Microsoft Teams – Interface



Dr. Daniel Penkar
Director SIOM



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Internet and Wi-Fi Facility Details

Sr. No.	Academic Year	Internet Service Provider	Bandwidth	Type of Band width	Up gradation	Status
2	2018-19	Tata Teleservices	70 mbps	Leased Line 1:1	No	Internet for College With Wi-Fi & LAN
3	2019-20	Tata Teleservices	70 mbps	Leased Line 1:1	No	Internet for College With Wi-Fi & LAN
4	2020-21	Tata Teleservices	100 Mbps	Leased Line 1:1	No	Internet for College With Wi-Fi & LAN
5	2021-22	Tata Teleservices	100 Mbps	Leased Line 1:1	No	Internet for College With Wi-Fi & LAN
6	2022-23	Tata Teleservices	100 Mbps	Leased Line 1:1	No	Internet for College With Wi-Fi & LAN



Dr. Daniel Penkar
Director SIOM



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SINHGAD TECHNICAL EDUCATION SOCIETY

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F - 8282 (Pune) dt. 12/8/93)



Sinhgad Institutes

19/15, Erandwane, Smt. Khatwa Marg, Off Karve Road, Pune 411 004.

☎ : (020) 2545 9751 Fax : 2545 3456 E-mail : stes@sinhgad.edu Website : www.sinhgad.edu

PROF. M. N. NAVALE
M.E. (Elect.) MIE., MBA.
FOUNDER PRESIDENT

DR. (MRS.) SUNANDA M. NAVALE
B.A., MPM, Ph.D.
FOUNDER SECRETARY

STES/2019-20/4837

11.03.2020

Bandwidth Distribution Details

As per P.O. no. STES/2019-20/ dated 09/12/2019 to TATA Communications, VSNL, Alandi Road, Dighi, Pune, the bandwidth issued for Sinhgad Institute of Management, Vadgaon (Bk.), Pune - 411041 is as follows:

Sr. No.	Institute name	Bandwidth (Mbps)
1	Sinhgad Institute of Management	48


President / Vice President




Dr. Daniel Penkar
Director SIOM

06/03/2019

To,
The Founder President/Vice President (HR)
Sinhgad Technical Education Society,
Pune.

Subject: Purchase order for Procurement of Recurring /Non Recurring material. (Purchase of server under SPPU – QIP Equipment grant)

Respected Sir,

We are in need of Recurring /Non Recurring material to be procured in the academic year 2018-19 as per the purchase order attached. Further, it is to state that,

1. All necessary approvals for the purchase of these materials have been taken from Founder President/Founder Secretary/Vice President/LMC.
2. This proposed purchase of material is within the budget sanctioned to this institute for the academic year 2018-19.

Submitted for further kind perusal.

Thanking you.
Yours faithfully,



Dr. Parag Kalkar
Director
Sinhgad Institute of Management, Vadgaon



(Central Purchase Committee Remarks)

On basis of following documents committee recommend to approve the purchase Order.

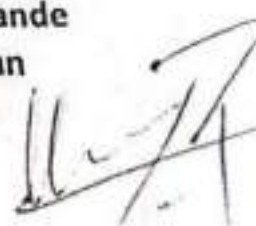
- ✓ 1. Budget Copy sanctioned by Hon'ble Secretary / President or Any Special approval.
- ✓ 2. Three quotations with same specifications.
- ✓ 3. Comparative Chart of minimum three vendors.
- ✓ 4. Total Cost of the purchase order is 1,11,111/-


Prof. D.V. Khankal
Member


Dr. V. V. Dixit
Member


Dr. D. P. Mandlik
Member


Dr. S. D. Lokhande
Chairman


Founder President/Vice President
STES, Pune



SINHGAD TECHNICAL EDUCATION SOCIETY'S
SINHGAD INSTITUTE OF MANAGEMENT®

Affiliated to Savitribai Phule Pune University, Approved by AICTE, New Delhi

Prof. M. N. Navale
M.E. (ELECT), MIE, MBA
FOUNDER PRESIDENT

Dr. (Mrs.) Sunanda M. Navale
B.A., MPM, Ph.D
FOUNDER SECRETARY

Dr. Parag Kalkar
M.Com., MMS, FDP (IIMA), Ph.D.
DIRECTOR

Ref.No. SIOM/PO/2018-19/

Date:

To,
G K Network,
Pune.

Sub.: Purchase Order for One Socket Tower Server.

Dear Sir,

With reference to above subject we are pleased to place a Purchase Order for One Socket Tower Server as per the details given below:


Sr. No.	Job Name	Rate	Qty	Amount	
1	One Socket Tower Server (IBM TS 150 Make) Intel Xeon E3-1225 v 5 (Quad Core) 3.3 GHz, 8 MB Cache Processor Think Server 16 GB (8 GB x 2) 2R x 8 PC 4- 2133-E CL15 DDR4-2133 ECC-UDIMM, 1x3 TB SATA 7200 RPM 3.5" NHS SATA Hard Disk Drive, Multiburner Optical Drive, RAID 0,1,5 in built (RAID 121i), Three Years Warranty	1,15,800.00	1	1,15,800.00	
				GST 18%	20844.00
Total Rupees One Lakh Thirty Six Thousand Six Hundred and Forty Four only					1,36,644.00

Terms & Conditions:

- 1) Payment after the job.
- 2) Bill to be raised in the favor of Sinhgad Institute of Management.

Thanking you,

Yours' Faithfully,


President / Vice President
Sinhgad Technical Education Society



Celebrating 25 Years

SINHGAD TECHNICAL EDUCATION SOCIETY®

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)



Sinhgad Institutes

19/15, Erandwane, Smt. Khilare Marg, Off Karve Road, Pune - 411 004.

Tel. : (020) 2545 9751 Fax : 2545 3456 E-mail : stes@sinhgad.edu Website : www.sinhgad.edu

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M.E. (ELECT.) MIE., MBA.
FOUNDER PRESIDENT

DR. (MRS.) SUNANDA M. NAVALE
B.A., MPM, Ph.D.
FOUNDER SECRETARY

Ref No. STES/2018-19/

Date : 11/06/2018

PURCHASE ORDER

To,
Cybernet IT Pvt. Ltd.
Shreenath Plaza, FC Road, Sivaji Nagar
Pune - 411004
Attn. Mr. Srajan Singh

Sir,
As per your quotation & discussion, we are pleased to place the Purchase Order for following items.

Sr. No.	Item Description	Quantity	Unit Price(Rs)	Total Amount(Rs)
1	Seqrite End Point Security 7.3 SME, For 51 Months Subscription.	5000	265.00	1,325,000.00
Gross Amount				1,325,000.00
CGST @9%				119,250.00
SGST @9%				119,250.00
Net Amount				1,563,500.00

In Words :-Rs. Fifteen Laksh Sixty Three Thousand Five Hubdred Only

Terms & Conditions :

1. Payment : 50% with PO, remaining on or before 15th July
2. Delivery & Installation : At respective Institues as per attached list.
3. Support : On site, Remote and updates during tenure of QH Licenses
4. Admin Console : As per the Requirement of Institues.
5. Activation : All the Licenses to be activated on same date at the Institute Level.

President / Vice President
Sinhgad Institutes



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PROF. M. N. NAVALE
M.E. (ELECT.) M.E., MBA.
FOUNDER PRESIDENT

Antivirus

DR. (MRS.) SUNANDA M. NAVALE
B.A., MPM, Ph.D.
FOUNDER SECRETARY

Ref No. STES/2013-14011

Date :25/03/2014

PURCHASE ORDER

To,
Quick Heal Technologies (P) Ltd.
The Metropolitan, 501, Wakadewadi,

Attn. Mr. Manish Abhyankar

Sir,
As per your quotation & discussion, we are pleased to place the Purchase Order for following items.

Sr. No.	Item Description	Quantity	Unit Price(Rs)	Total Amount(Rs)
1	Quick Heal End Point Security Business Windows XP/2000/Vista/7/8 for 3 Yrs. + Additional 11 Months	4000	525.00	2,100,000.00
Gross Amount				2,100,000.00
Service Tax @ 12.36%				259,560.00
VAT @ 5 %				117,978.00
Net Amount				2,477,538.00

Rs. Twenty Four Lakh Seventy Seven Thousand Five Hundred Thirty Eight Only

Terms & Conditions :

1. Payment : 100% after installation.
2. Delivery & Installation : At respective Institutes as per attached list.
3. Support : On site, Remote, Telephonic & updates during tenure of QH Licenses
4. Admin Console : As per the Requirement of Institutes.
5. Activation : All the Licenses to be activated at the Institute Level
6. Termination of Existing QH Lic After successful Installation of all 4000 Lic.

NB. : List of Institutes, Admin Consoles, Technical Contact Person will be forward to you before Installation.

Rachana M. Navale
PRESIDENT
STES

28.03.2014

To,

Sinhgad Technical Education Society
Pune

Dear Sir,

We thank you for the confidence reposed in Quick Heal and us.

Quick Heal as you know is rated amongst the best Antivirus software in the world. You can visit us at www.quickheal.com to know more in details. Quick Heal is backed up with round the clock service to ensure complete relief from virus threats. The virus combating knowledge constantly percolates from the Development Team to the Support Partners and ensures us most customer satisfaction.

Here is the Academic offer for your favorable consideration. The following rates are quoted per machine.

Product	PRICE (Per User)	UPDATE & UPGRADE POLICY
Quick Heal End Point Security Business 3 YR -Windows 2000 /XP/ Vista/7- <i>11 Months</i>	525/-	Three Year Free Updates & Upgrades from the internet.


* Additional validity of 11 Months will be given in lieu of your existing validity of Quick Heal Licenses on the subscription of 3 year for minimum 4000 Licenses.

* The Additional validity will be given after the successful implementation of 3 year subscription.

* All the existing Keys will get blocked.

* Quick Heal 2013 does not support Windows 95/98/ME/NT

Regards

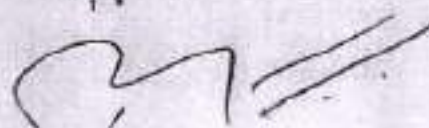

Manish A. Ankarkar
Associate Manager Govt. & Institutional Sales
93263 97862



For Quick Heal Technologies (P) Ltd.


26/3/14

Approved



SINHGAD TECHNICAL EDUCATION SOCIETY

(Regd. No. MAH / 7199-03 / Pune dt. 8/7/93 & F-8282 (Pune) dt. 12/8/93)



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DR. (MRS.) SUNANDA M. NAVALE
B.A., MPM, Ph.D.
FOUNDER SECRETARY

Ref No. STES/2018-19/

Date : 11/06/2018

PURCHASE ORDER

To,
Cybernet IT Pvt. Ltd.
Shreenath Plaza, FC Road, Sivaji Nagar
Pune - 411004
Attn. Mr. Srajan Singh

Sir,
As per your quotation & discussion, we are pleased to place the Purchase Order for following items.

Sr. No.	Item Description	Quantity	Unit Price(Rs)	Total Amount(Rs)
1	Segrite End Point Security 7.3 SME, For 51 Months Subscription.	5000	265.00	1,325,000.00
	Gross Amount			1,325,000.00
	CGST @9%			119,250.00
	SGST @9%			119,250.00
	Net Amount			1,563,500.00

In Words :-Rs. Fifteen Laksh Sixty Three Thousand Five Hubdred Only

Terms & Conditions :

1. Payment : 50% with PO, remaining on or before 15th July
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5. Activation : All the Licenses to be activated on same date at the Institute Level.

President / Vice President
Sinhgad Institutes



52

To:
Sinhgad Institute of Mgmt.
Ambegaon, Pune

Quick Heal Software License Certificate

Certificate No : QH/14-15/PU/1389
Issue Date : 09/05/2014(dd/mm/yyyy)

Please find the details of Quick Heal Software License for "Quick Heal Endpoint Security Business Edition "

License Type	Product Key	Batch No.	Number of Endpoints	Subscription Period
New	643A0-87197-44W35-52511	E14 CIS279 29719	279	47Month(s)

You can download Quick Heal Endpoint Security latest installer from:
http://download.quickheal.com/builds/eps5_3/OHEPS.EXE

Please register the product after installing it using the above Product Key. Registered users will receive updates for the Subscription Period from the date of registration. For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at <http://www.quickheal.com/eula>

Kindly note that versions of Endpoint Security older than 5.2.1 will not accept this Product Key. For Quick Heal Admin Console users, please visit <http://www.quickheal.co.in/qheps50> to know more about upgrading to latest version of Quick Heal Endpoint Security.

For more details or specific information on system requirements, please visit <http://www.quickheal.com/in/en/qheps5#simple2>

For support, please contact:
Customer Care No: +919272-212121
South India Regional Support No: +91 9043 12 12 12 (Tamil, Malayalam, Kannada & Telugu)
Customer Care Email- support@quickheal.com



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Saral PayPack



Dr. Daniel Penkar
Director, SIOM

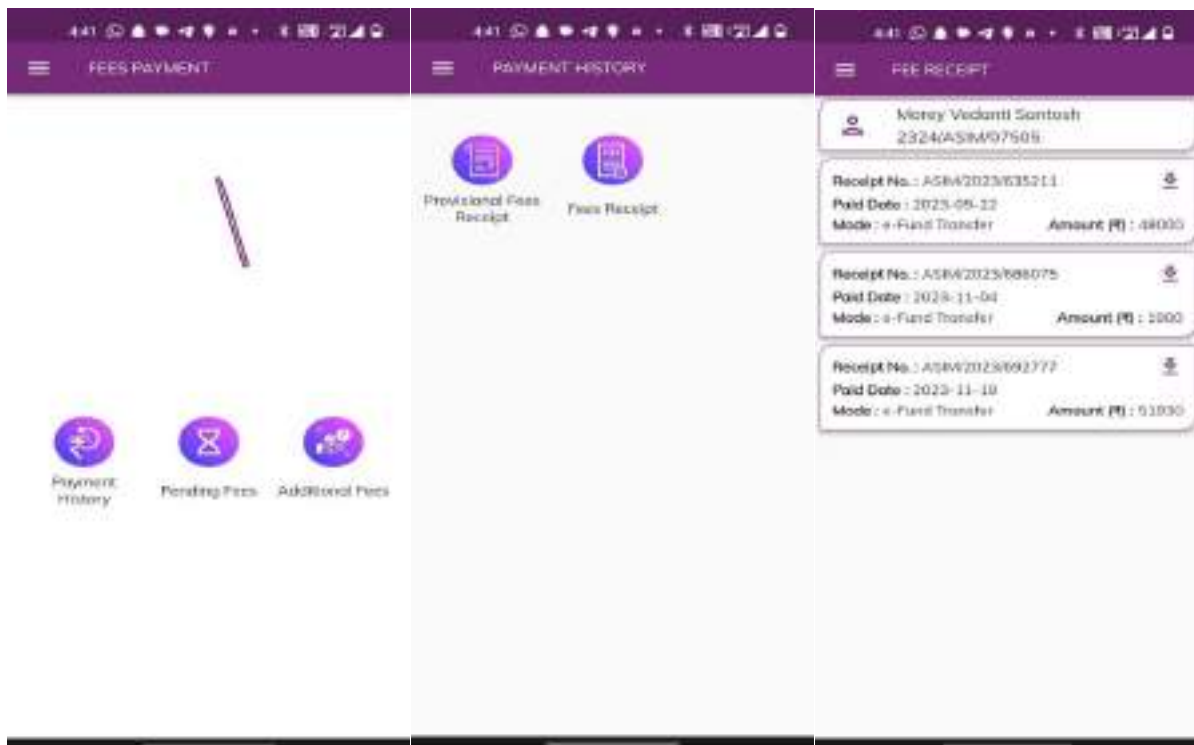
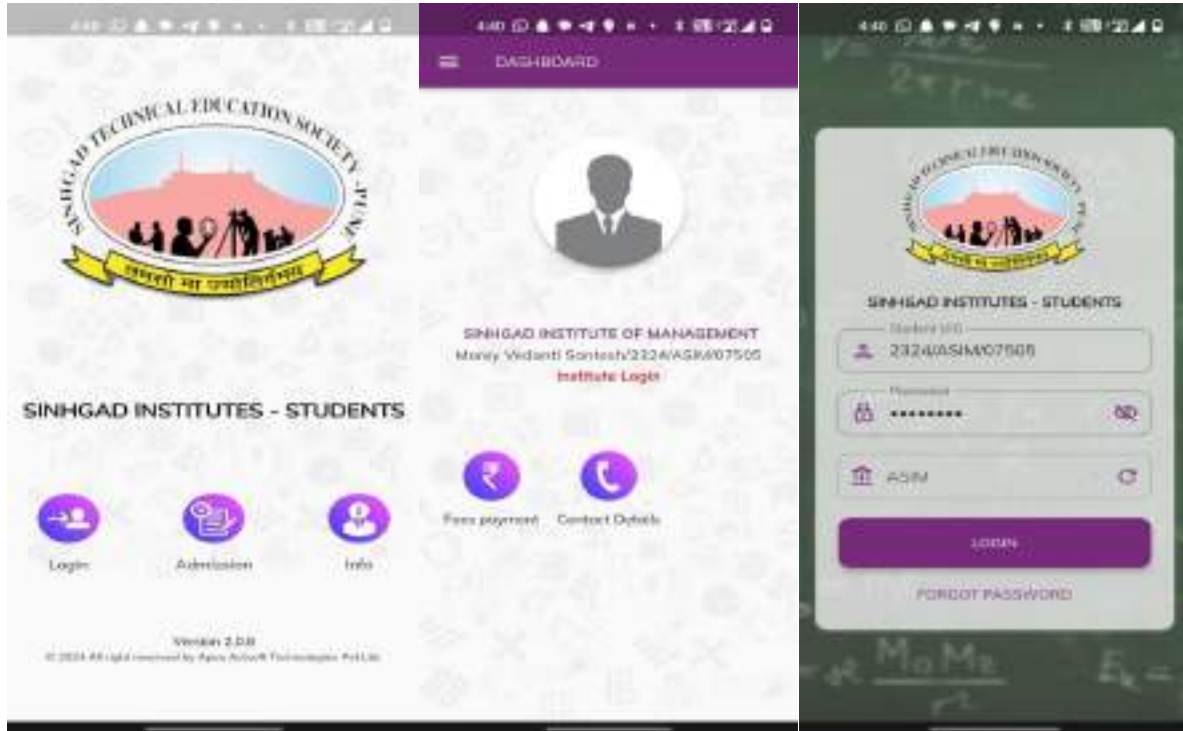


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Payment Facility for Students





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Telefax : (020) 24356592 E-mail : director_siom@sinhgad.edu Website : www.sinhgad.edu

4:41 4:41

PROVISIONAL RECEIPT PENDING FEES

Student UID : 2324/ASIM/07505
Voucher No. : ASIM/2023/623099
Bank Date : 2023-08-26 Amount (₹) : 50000
Bank Reference No. : pay_MVSCtppuuPpONU

Student UID : 2324/ASIM/07505
Voucher No. : ASIM/2023/635211
Bank Date : 2023-09-22 Amount (₹) : 48000
Bank Reference No. : pay_Mf9Ttuq986tZsE

Student UID : 2324/ASIM/07505
Voucher No. : ASIM/2023/686075
Bank Date : 2023-11-04 Amount (₹) : 1900
Bank Reference No. : pay_MwPDYQ6XvP6EBw

Student UID : 2324/ASIM/07505
Voucher No. : ASIM/2023/692777
Bank Date : 2023-11-19 Amount (₹) : 51930
Bank Reference No. : pay_N2Hk9s5S22Xzcm

RESET

*Note: Exam Backlog Fees, Fines, Late Fees are to be paid from 'Additional Fees Payment' option

Total Fees ₹ 0.0	Payment ₹ 0.0	PAY
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Dr. Daniel Penkar
Director, SIOM

Bills
(ERP Software)

Finance and Accounts

Paypack

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(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)



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FOUNDER SECRETARY

STES/FIN/2020-21/02

03.06.2020

To,

Reylon Softech Ltd.

Shreelekha Complex, 2nd floor,
#73, WOC Road,
Mahalakshimpuram,
Bangalore, India-560086

Dear Sir,

Sub.: Order for Payroll Software, Saral PayPack

Ref.: Your Quotation No. RSL/CSD-1486/SPP/392249/R-1 dated 20.06.2019

With reference to the above, we are pleased to place order for Payroll Solution, Saral PayPack for our Society. The details of order as follows

A. Software Cost :

Sr. No.	Product Name with Description	Rate Rs.	Qty.	Amount Rs.
1	Saral PayPack Premium Multi User For Unlimited Companies & Unlimited Employees per company	1,50,000	1	1,50,000
2	Saral Employee Self Service Premium Web Application for Employees and Managers	1,80,000	1	1,80,000
3	Attendance Integration Premium Add-on utility to integrate the processed o/p of your T&A s/w (Compatible with specified o/p formats only)	30,000	1	30,000
4	Forms Manager Premium Add-on utility to generate letters like appointment, increment etc.	30,000	1	30,000
5	Advanced Report Editor Premium Add-on utility to design your own reports through RPX designer.	30,000	1	30,000

Sr. No.	Product Name with Description	Rate Rs.	Qty.	Amount Rs.
6	Multi TAN Single DB Customization Customization to export multiple TAN data from single SPP DB to TDS DB	50,000	1	50,000
7	Saral TDS Institutional Multi User TDS solution for 24Q & 26Q for multiple companies & multiple employees	27,500	1	27,500
8	Implementation Charges* Rs. 33 per Employee or Rs. 7500 per Company whichever is more. Tentatively 50 companies to be considered for implementation.	3,75,000	1	3,75,000
Total		8,72,500/-		
Add : GST @ 18%		1,57,050/-		
Total		10,29,550/-		
9	Customization Charges(These charges are in addition to charges mentioned above and the charges are exclusive of taxes)	Based on the requirement, Minimum Rs. 7500/ Report and Rs. 30000/ Module		

B) Annual Maintenance cost (AMC):

The Society will enter into an annual maintenance agreement to address day to issues relating to functioning of the software. The AMC will commence only after implementation of the payroll software is complete and the project is handed over to the Society. AMC will be signed after one year from handover of the project. The AMC will cover telephonic and email support for 125 users.

Sr. No.	Particulars	Amount (Rs.)
1.	AMC for 125 users (Fixed for next five years from the date of signing the first AMC)	3,62,995
	Add : GST @18%	65,339
	Total	4,28,334

**C) Deliverables along with Product License:**

1. Saral PayPack Software & other related software's as mentioned in **Sr. No. A** above.
2. Detailed Printed Product Manual for Saral PayPack software.
3. 4-6 Hours Practical Training taking Customer's Actual Data. The training should be carried out at each campus separately. The scope and extent of practical training shall be mutually decided by the both the parties.
4. 1 Year Online Support through E-mail and Telephone.
5. Telephonic Support will be provided from Pune Centralized Support Centre.
6. 3 Months On-Site Support for Trouble Shooting.
7. Lodging & Boarding will be arranged by the Society for locations outside Pune.

D) Terms & Conditions :

Taxes: The GST at the prevailing rate is already included in the above cost. The revision in the GST rate or introduction of any additional tax would be dealt separately.

Warranty: 1 Year from the date of hand over of the project.

Scope: The installation scope does not include any Data Entry/Cabling/Civil work and User Enrolments. The software will be implemented at Erandwane Campus, Vadgaon Campus, Ambegaon Campus, Narhe Top Campus, Medical Campus, Kondhwa Campus, Kondhwa link Campus, Lonavala Campus and Warje Campus. The software will be first implemented at Medical Erandwane and Lonavala Campus to check the feasibility of the implementation.

Conditions: The society will provide the necessary hardware and physical facilities as mentioned by the vendor. The vendor will check the sufficiency of hardware and physical facilities and communicate any short comings to the Society within reasonable time.

Payment Terms: 25% advance with the work order
25% on completion of data conversion
40% on completion of implementation of the project
10% on Project Handover.

After discussion with your executive Shri Dinesh Jat, it is assured from your side that the software will perform at its optimum level when data entry operators, up to 100 in



number, will work simultaneously on different employee masters/records. Based on this assurance and our inherent limitation to arrange for required number of employees to carry out load testing activity, due to COVID-19 lockdown, it has been mutually decided to skip the activity of load testing.

You are requested to check the contents of the work order and return a copy of work order, duly acknowledged, as a token of acceptance of the work order.

Thanking you,

Yours faithfully,

M. N. Navale
President

Received 10/June/2020

Omkar Salunkhe

976549 0505

Relyon Softech Ltd
Leaders in Payroll, Taxation and Accounting Domain
 No. 73, Shreelekha Complex, WOC Road, Bangalore :560 086
 Email : info@relyonsoft.com | www.relyonsoft.com
 GSTIN: 29AABCR7796N1ZC | CIN No.: U72200KA2000PLC027572
 PAN: AABCR7796N | State Code: 29



Tax Invoice

Customer Details / Recipient Details		Invoice Details
Customer GSTIN: 27AABTS9900Q1ZS		
Customer ID: 1929-2214-7922-70829	Date: 17-03-2021	
SINHGAD TECHNICAL EDUCATION SOCIETY	Inv No: RSL2020RI014195 (EDITED)	
19/15, SMT. KHILARE MARG, KARVE ROAD,, ERANDWANE, Pune, Maharashtra Pin - 411004, Pin: 411004	Marketing Exe: Dinesh Jat Email: dineshjat.csd@relyonsoft.com Cell: 9765492795 Region: CSD / CSD-Pune	
Place Of Supply State: Maharashtra	Code: 27	
Contact Person: Vishal Meharwade	PO Reference: Not Available	
Email: vishalmeharwade@sinhgad.edu	PO Date: Not Available	
Phone: 25459723	Cell: 7350013911	Category of Customer: Educational institutions/Universities

SI No	Description	Amount
1	SPP Customization Item Description : Multi TAN Single DB Custom / SAC: 998434	50,000.00
2	Implementation Item Description : Not Available / SAC: 998313	1,68,125.00
<p>As per PO 25% of project cost is to be paid as second tranche of payment. The said payment is due after completion of data conversion task. Certified that data conversion task is completed.</p> <p><i>(Vishal Meharwade)</i> 18/3/2021</p> <p>Sinhgad Technical Education Society Digitally Signed Finance</p>		
Net Amount		2,18,125.00
IGST Tax @18%		39,262.50
Round Off		0.50
Total		₹ 2,57,388.00

Rupee In Words: Two Lakh Fifty-Seven Thousand Three Hundred and Eighty-Eight only

Invoice Remarks: None
Payment Remarks: Payment Due!! (Due Date: 17-03-2021)
Bank Details: Bank:Bank of India | Branch:JC Road
 A/C No.:840730110000046 | IFSC Code:BKID0008407

For RELYON SOFTECH LTD
Nitin S Patel

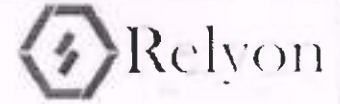
Digitally Signed Invoice as per Information Technology Act, 2000
 Issued by: (n)Code Solutions CA 2014
 2021-03-17 11:54:34
 Authorised Signatory

General Services 18%

As per the CGST rule 54, Section 31

Original for Recipient

Relyon Softech Ltd
Leaders in Payroll, Taxation and Accounting Domain
No. 73, Shreelekha Complex, WOC Road, Bangalore :560 086
Email : info@relyonsoft.com | www.relyonsoft.com
GSTIN: 29AABCR7796N1ZC | CIN No.: U72200KA2000PLC027572
PAN: AABCR7796N | State Code: 29



Tax Invoice

Customer Details / Recipient Details	Invoice Details
Customer GSTIN: 27AABTS9900Q1ZS	
Customer ID: 1929-2214-7922-70829	Date: 24-06-2020
SINHGAD TECHNICAL EDUCATION SOCIETY	Inv No: RSL2020RI001673
19/15, SMT. KHILARE MARG, KARVE ROAD,, ERANDWANE, Pune, Maharashtra Pin - 411004, Pin: 411004	Marketing Exe: Vaibhav Satish Jagtap Email: Vaibhav.jagtap@relyonsoft.com Cell: 9765492798 Region: CSD / CSD-Pune
Place Of Supply State: Maharashtra	Code: 27
Contact Person: Vishal Meharwade	PO Reference: STES/FIN/2020-21/02
Email: vishalmeharwade@sinhgad.edu	PO Date: 03-06-2020
Phone: 50990107	Cell: 8550990107
	Category of Customer: Educational institutions/Universities

SI No	Description	Amount
1	Saral PayPack Premium - v14 - (2020-21) Purchase Type : New / Usage Type :Multi User / PIN Number : 31L9-361U-4U88 (Serial : 359354) Product Description : Not Available / SAC : 998434	1,50,000.00
2	Implementation Item Description : Not Available / SAC: 998313	68,125.00
INTERNET DOWNLOADED SOFTWARE		
<p><i>25% advance paid to party as per PO No. STES/FIN/2020-21/02 dated 3/6/2020</i></p> <p><i>Received copy of software license key</i></p>		
Net Amount		2,18,125.00
IGST Tax @18%		39,262.50
Round Off		0.50
Total		₹ 2,57,388.00

Rupee In Words: Two Lakh Fifty-Seven Thousand Three Hundred and Eighty-Eight only

Invoice Remarks: None	 Director (Finance)	For RELYON SOFTECH LTD Nitin S Patel
Payment Remarks: Payment through Online Transfer 2,41,028		Signed Invoice as per Information Technology Act 2000 Issued by (n)Code Solutions CA 2014 2020-06-24 12:03:51 Authorised Signatory
Bank Details: Bank:Bank of India Branch:JC Road A/C No:840730110000046 IFSC Code:BKID0008407		

SINHGAD TECHNICAL EDUCATION SOCIETY®

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)



Sinhgad Institutes

19/15, Erandwane, Smt. Khilare Marg, Off Karve Road, Pune - 411 004.

Tel. : (020) 2545 9751 Fax : 2545 3456 E-mail : stes@sinhgad.edu Website : www.sinhgad.edu

PROF. M. N. NAVALE
M.E. (ELECT.) MIE., MBA.
FOUNDER PRESIDENT

DR. (MRS.) SUNANDA M. NAVALE
B.A., MPM, Ph.D.
FOUNDER SECRETARY

STES/FIN/2020-21/03

03.06.2020

To,

Apex Actsoft Technologies Pvt. Ltd.

8th Floor, Tech City BalajiInfotech,

Plot No. A-278, Wagle Industrial Area,

Road No. 16-A,

Thane (West) - 400604.

Dear Sir,

Sub.: Software application for E-Collection of fees from students.

Ref.: Your Quotation No. QO/ASPIRE/19-20/Jan/113 dated 06.01.2020

With reference to the above, we are pleased to place order for development of Software application (Mobile & Web based) for E-Collection of fees from students of our Society along with other features mentioned in scope of work below.

Scope of Work:

1. Web/Mobile/ cloud based software application development for e-collection of fees. The mobile application should be compatible on both Android/IOS platforms.
2. Online Database Management.
3. Integration with TJSB Sahakari Bank's BBPS along with 'Razorpay' payment gateway.
4. Tally integration with API.
5. Management Reports (Fees Collection/Admission count etc.) dashboard.
6. Automatic posting of fees collected into Tally of the respective Institute.
7. Issue of online receipt to the students for both online and offline payments.
8. Creation of staff login to communicate with students.
9. Availment of Bus/Hostel/Mess facility through Mobile Application/Web Portal after admission.
10. Managing new admissions and their fees collection.
11. Student attendance for various activities

**Software & AMC Cost:**

Sr. No.	Particulars	Amount (Rs.)
1	Cost of application development	13,50,000
	Add : GST@18%	2,43,000
	Total	15,93,000
2	AMC Cost :	
	Yearly Maintenance (AMC to commence after three months from date of handover of project)	1,00,000
	Add : GST@18%	18,000
	Total	1,18,000

Payment Terms: 25% Advance with Work Order
 30% after completion of conference room pilot (Internal approval)
 30% after live implementation of project
 15% after project handover

You are requested to check the contents of the work order and return a copy of work order, duly acknowledged, as a token of acceptance of the work order.

Thanking you,

Yours faithfully,

M. N. Navale
President

Apex Actsoft Technologies Pvt.Ltd.

78th Floor, Balaji Infotech, Plot No. A/ 278, Wagle Industrial Area, Road No. 16-A (Lane Next to Wagle Police Station), Thane (West) - 400 604. Maharashtra, India.
Phone / Fax : 022 - 6850 8181 (100 Lines) / Email ID : accounts@apexactsoft.com

INVOICE

Invoice No : A/TS/20-21/533

Invoice Date : 15-Mar-21

To,
SINHGAD TECHNICAL EDUCATION SOCIETY
Vadgaon Pune

S.O.Ref No. :

S.O.Ref Dt. :

Contact No : 7350013911
GSTIN No : 27AABTS9900Q1ZS
Contact Person : Vishal Meharwade
Email ID : vishalmeharwade@sinhgad.edu
HSN Code : 998399

Handwritten notes:
d h
p h
22/8/2021
28 labels
Rtg

ARTICULARS	AMOUNT
Charges For :-	
>>>> E-COLLECTION OF FEES FROM STUDENTS	4,05,000.00
(30% Bill raised against total cost @ 13,50,000/-)	
	4,05,000.00 (+)
Add : CGST @9%	36,450.00
Add : SGST @ 9%	36,450.00
Total	4,77,900.00

As per PO issued to the party...
done after
completed.
fees collecti
release of

reference room pilot stage of project implementation
It is certified that student mobile application is used for
an out all with bearing medical campus. Request for
payment

30% Second tranche
of amount
Recommended for
release of Rs. 4,47,525/-
Since App is functional &
working fine

72,900
4,47,525
(30%)

Vishal Meharwade
Account Officer
Sinhgad Technical Education Society
Erandwane, Pune - 411 004.

C. J. Nawathe
Director (Finance)
Sinhgad Technical Education Society
Erandwane, Pune - 411 004.

Amount chargeable (in words)	E & O E			
Four Lakh Seventy Seven Thousand Nine Hundred Only				
HSN/SAC	Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount
998399	4,05,000.00	9%	36,450.00	72,900.00
Total	4,05,000.00		36,450.00	72,900.00

PAN No : AAHCA1607P
GSTIN No : 27AAHCA1607P1ZH

RTGS Details :
Bank Name : HDFC Bank Ltd
Account Number : 01462020003406
IFSC Code : HDFC0000146
Branch Name : Talaopali, Thane (W)

For APEX ACTSOFT TECHNOLOGIES PVT.LTD.



Handwritten signatures and initials:
Pres ent id

Courier the Cheque At Below Address:

8th Floor, Balaji Infotech, Plot
No.A-278, Road No.16 A, Wagale
Erandwane, Thane - (West) - 400604

Authorised Signatory

Apex Actsoft Technologies Pvt.Ltd.

Vishal Meharwade

Plot No. A/ 278, Wagale Industrial Area, Road No. 16-A (Lane Next to Wagale Police Station), Thane (West)
 8th Floor, Balaji Infotech, Plot No. A-278, Road No. 16 A, Wagale Estate, Thane - (West) - 400604
 Phone : Fax :022 - 6850 81 1 (100 Lines) / Email ID :accounts@apexactsoft.com

- 400 604, Maharashtra, India.
 om

INVOICE

Invoice No : A/TS/21-22/195

Invoice Date : 19-Jul-21

To,
SINHGAD TECHNICAL EDUCATION SOCIETY
 Vadgaon Pune

S.O.Ref No. :

S.O.Ref Dt. :

Contact No : 7350013911
GSTIN No : 27AABTS9900Q1ZS
Contact Person : Vishal Meharwade
Email ID : vishalmeharwade@sinhgad.edu
HSN Code : 998399

PARTICULARS

AMOUNT

Charges For :-

>>>> >>>> E-Collection of Fees from students
 (30% Bill raised against total cost @ 13,50,000/-)

4,05,000.00

4,05,000.00

Add : CGST @9%
 Add : SGST @ 9%

36,450.00
 36,450.00

Society
 Sinhgad Technical Education
 Pune - 411 004.
 Corporate Office
APPROVED
 Please pay by Cheque / Cash / Online

 (Finance)
 Director

Total

4,77,900.00

Amount chargeable(in words) :
(Indian Rupees Four Lakh Seventy Seven Thousand Nine Hundred Only)

E. & O.E

HSN/SAC	Taxable Amount	Central Tax	State Tax	Total
998399	4,05,000.00	36,450.00	36,450.00	72,900.00
		9%		
		36,450.00	36,450.00	72,900.00
Total	4,05,000.00			72,900.00

PAN No : AAHCA1607P
GSTIN No : 27AAHCA1607P1ZH

RTGS Details :

Bank Name : HDFC Bank Ltd.
Account Number : 01462020003406
IFSC Code : HDFC0000146
Branch Name : Talaopali, Thane (W)

For APEX ACTSOFT TECHNOLOGIES PVT.LTD.



Courier the Cheque At Below Address:

8th Floor, Balaji Infotech, Plot
 No.A-278, Road No.16 A, Wagale
 Estate, Thane - (West) - 400604

Authorised Signatory

Apex Actsoft Technologies Pvt.Ltd.

7th Floor, Balaji Infotech, Plot No. A/278, Wagle Industrial Area, Road No. 16-A (New Next to Wagle Police Station), Thane (West) - 400 061 Maharashtra, India
Phone / Fax : 022 - 6850 9181 (100 Lines) / Email ID : accounts@apexactsoft.com

INVOICE

Payment to

be made

40,47,900

(-) Tax 10% 4,05,000

437,400

Invoice No : A/TS/20-21/533

Invoice Date : 15-Mar-21

To, **SINHGAD TECHNICAL EDUCATION SOCIETY**
Vadgaon Pune

S.O.Ref No. :

S.O.Ref DL :

Contact No : 7350013911
GSTIN No : 27AABTS9900Q1Z5
Contact Person : Vishal Meharwade
Email ID : vishalmeharwade@singhad.edu
HSN Code : 998399

PARTICULARS

AMOUNT

Charges For :-

>>>> E-COLLECTION OF FEES FROM STUDENTS

4,05,000.00 \rightarrow 10% = 40,500.00
374,500

(30% Bill raised against total cost @ 13,50,000/-)

4,05,000.00 (+) GST 77,900.00
36,450.00
36,450.00

Add : CGST @ 9%
Add : SGST @ 9%

franchise of payments

As per PO issued to the party ~~30%~~ second
stage offer conference room pilot stage of project implementation
is completed. It is identified that student mobile application is used for
fees collection at all units including medical campus. Request for
release of payment *[Signature]* Recommended for
release of Rs. 4,47,523/-
Since App is functional &
working fine

Recommended for
release of Rs. 4,47,523/-
Since App is functional &
working fine

[Signature]

C. J. Narvade

Director (Finance)
Singhad Technical Education
Brandswane, Pune - 411 001

President

Total

4,77,900.00

E & O E

Amount chargeable (in words)

Indian Rupees Four Lakh Seven
Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998399	4,05,000.00	9%	36,450.00	9%	36,450.00	72,900.00
	Total		36,450.00		36,450.00	72,900.00

PAN No : AAHCA1607P

GSTIN No : 27AAHCA1607P1Z5

RTGS Details :

Bank Name : HDFC Bank Ltd.
Account Number : 01462020003406
IFSC Code : HDFC0000146

B Name : Talasgali, Thane (W)
C the Cheque At Below Address:

7th Floor, Balaji Infotech, Plot
No. A/278, Road No. 16 A, Wagle
Industrial Area, Thane (West)

For AP SOFT TECHNOLOGIES PVT LTD

[Signature]
Authorised Signatory

More
P. Pay
12/4
2021



Sinhgad Technical Education Society's
SINHGAD INSTITUTE OF MANAGEMENT

((Affiliated to Savitribai Phule Pune University, Approved by AICTE
& Accredited by National Assessment and Accreditation Council NAAC])

S.No. 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune 411 041

Telefax : (020) 24356592 E-mail : director_siom@sinhgad.edu Website : www.sinhgad.edu

Computing Facilities and Software Details

Department	Number of Computers	Configuration
MBA	200	Intel(R) core (TM) 2Duo CPU E7 300 @2.66GHz 2.66GHz RAM 2.00 GB HD 160.00 GB
MCA	120	Intel(R) core (TM) 2Duo CPU E7 300 @2.66GHz 2.66GHz RAM 2.00 GB HD 160.00 GB
Faculty and Administration	114	Intel(R) core (TM) 2Duo CPU E7 300 @2.66GHz 2.66GHz RAM 2.00 GB HD 160.00 GB
Digital Library	30	Intel(R) core (TM) 2Duo CPU E7 300 @2.66GHz 2.66GHz RAM 2.00 GB HD 160.00 GB
Total	464	



Dr. Daniel Penkar
Director SIOM

Software List

A) Application Software:

1. MS Office 10, and Office 13.
2. Mozilla Firefox
3. PDF Reader
4. Chrome
5. C++
6. Java
7. Python
8. Android
9. Power ISO
10. Muddle
11. Apache

B) System Software:

1. Ubuntu Server 22.04
2. Windows Server 2012
3. Windows Server 2016
4. Windows 10
5. Windows 7



Dr. Daniel Penkar
Director SIOM

PO No. 336/11-12

Date - 08/08/2011

M/s. Checkmate Security Systems Pvt Ltd

Office H-101, Wing 9

Opp Janseva Sahakari Bank

Parnar Park, Wanowrie, Pune-411040

Sub-Supply & Installation of CCTV System for SIOM I Vadgaon & SIOM II Ambegaon Campus

Ref:- Your quotation No Nil dated 21/06/2010

Dear Sir

This has reference to your above mentioned quotation. We are pleased to place an order for the items as per details given below-

A Part-

Sr No	Description	Quantity	Rate(Rs)	Amount(Rs)
1	CCTV System 6" Speed Demo, TDN, Optical 26X, Digital 12x 530 TVL, 1/4" Ex View CCD, 0.01 lx (TDN/DSS) 128 preset (Max 360/sec), 6 tour, 7 pattern, Multi-Protocol, Ac24V, PAL Model- 261PW Make- Honeywell	01 No	78,956.00	78,956.00
2	1/3" CCD, 530 TVL, 1.0 lux(0.01IRE), Internal Sync, AWB/BLC/AGC/WDR, DNR, BMB,SDN,2.8-10mm Vari Focal lens, DC 12V Model- HDC 890PV Make- Honeywell	31 Nos	13,200.00	4,09,200.00
3	Control Keyboard, Support upto 64 Scan Drive Toy, II I and, HRN-2020, HZC-755, GC-655 & HCC 745, Expanded upto 7 slave controller, Rs 232/485, DC 12V, 500 mA Model- HTX 5000 Make- Honeywell	01 No	34,850.00	34,850.00
4	Commercial Level 16- channel Embedded DVR, 400-480 fps for CIF recording, Support Chinese (Simplified) and English GUI, 4 SATA ports, 100-240VAC, 4TB SATA HDD Model- HD 16 DVR C Make- Honeywell	02 Nos	81,243.00	1,62,486.00
5	32" LCD Panasonic make	08 Nos	32,250.00	2,58,000.00
6	Mounting Bracket with Power Supply	32 Job	500.00	16,000.00
A Part Total -				9,59,492.00
Add VAT @ 12.5%				1,19,936.50
A Part - Grand Total				10,79,428.50

Cont.. 2



Checkmate Security Systems Pvt. Ltd.

202-204, Wing 8A, Parmar Park Shopping Arcade, Wanowrie, Pune-40,
 Tel - 4009 0635, 2681 8438. Fax : 2681 4203.

info@checkmatesystems.co.in

www.checkmatesystems.co.in

To,

Sinhgad Technical Education Society,
 Vadgaon (Budruk), Off Sinhgad Road,
 Pune

Site - SIOM I & II

Date: 20 Jan . 2012

Invoice no. 203/CSSPL/11-12

W.O. No: 336

Product	Unit Price	Quantity	Total
1 Honeywell : HSD 261 PW	78956	1	78956
2 Honeywell : HDC 890 PTV camera	13200	30	396000
3 Honeywell : HTX 5000 keyboard	34850	1	34850
4 Honeywell : HD 16 C DVR	81243	2	162486
5 Panasonic : 32" LCD TV	32250	3	96750
6 Standard : Power supply and mounting brackets	500	32	16000
Total A			785042
Less Discount @ 15% on A			117756
Total B			667286
Add VAT @ 12.5% on B			83411
Grand Total			750696

VAT TIN : 27280726227V. CST TIN : 27280726227C

For Checkmate Security Systems Pvt. Ltd.

"I/We hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filing the returns and the due tax if any, payable on the sale has been paid or shall be paid."



Terms: 1. All payments to be drawn via crossed chq/dd in favour of "Checkmate Security Systems Pvt. Ltd." 2. Standard warranty of 12 months from the date of invoice applicable on all items. Does not include damage to units due to improper handling/Charging. 3. Goods once installed are not considered for exchange or return. 4. All payments to be cleared within a period of maximum 15 days from the date of invoice.



Checkmate Security Systems Pvt. Ltd.

202-204, Wing BA, Parmar Park Shopping Arcade, Wanowrie, Pune-40.

Tel - 4009 0635, 2681 8438, Fax : 2681 4203.

Info@checkmatesystems.co.in

www.checkmatesystems.co.in

To,
Sinhgad Technical Education Society,
Vadgaon (Budruk), Off Sinhgad Road,
Pune
Site - SIOM I & II

Date: 20 Jan . 2012

Invoice no. 204/CSSPL/11-12

W.O. No: 336

Product	Unit Price	Quantity	Total
Supply and laying of 1 sq mm 2 core Power and PTZ Transmission Cable	75	1187	89025
Supply and laying of RG-6 cable for Videp Transmission	75	31	2325
Sub Total			91350
Less 15 % Discount			13703
Total			77648
Add VAT @ 5%			3882
Grand Total			81530

VAT TIN : 27280726227V. CST TIN : 27280726227C

For Checkmate Security Systems Pvt. Ltd.

"We hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing the returns and the due tax if any, payable on the sale has been paid or shall be paid."



Terms: 1. All payments to be drawn via crossed chq/dd in favour of "Checkmate Security Systems Pvt. Ltd." 2. Standard warranty of 12 months from the date of invoice applicable on all items. Does not include damage to units due to improper handling/Charging. 3. Goods once installed are not considered for exchange or return. 4. All payments to be cleared within a period of maximum 15 days from the date of invoice.

SINHGAD INSTITUTE OF MANAGEMENT - (From 1-Apr-2010)
SINHGAD ROAD

Journal Voucher

No 1157

Dated : 28-Mar-2012

Particulars	Debit	Credit
Equipments & Tools	Dr 7,50,696.00	
To Checkmate Security Systems Pvt Ltd		7,50,696.00
Agst Ref 1177	3,03,896.00 Cr	
Gr Account	4,46,800.00 Cr	

On Account of :

BILL RECD TOWARDS
HSD 261 PW HONEY WELL
QTY 1 @ RS 78956. HDC
890PTV QTY 30 @ RS.
13200. HTX QTY 1 @ RS.
34850 HD 16C @ RS 81243.
32 LCD QTY 3 @ RS 32250
POWER SUPPLY AND
MOUNTING BRACKETS.
INWARD NO 387

Rs. 7,50,696.00 / Rs. 7,50,696.00



Authorised Signatory

DIRECTOR

Sinhgad
S. No. 607, Sinhgad Road, Pune-411 004.

order pending.

46

Date: 15/5/2012

To,
The Director,
SIOM, Vadgaon (Bk.),
Pune-41

Respected Sir,

We have purchased the CCTV cameras and LCD TV for our Management institutes and which are located in the Laboratories, we need to make the entry of the bills in the dead stock register. As the bills of the two building is common so we need to make the entry in two separate registers of SIOM I and SIOM II buildings (As it is discussed with Dr.V.D. Nandavadekar sir also).

This is for your kind reference.

Thanking You.

Yours Faithfully,



Mrs. Kadambari Savaskar
Instructor (Comp Dept)

OK


15/5/12

Mrs Kadambari Savaskar.