


GST - 27AADCA9241K1ZH

PROFORMA INVOICE		
Cummins College of Engineering for Women's Karve Nagar, Pune-411 052	INVOICE No. 17/158	Date :11.11.17
Annual Maintenance Contract		
Item Description	Amount in Rs.	
SLIM21-Library Management Software Operational Guidance and Support for SLIM21 for the period of 1 st January 18 to 31 st December 18	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/-
Rs. Thirty Seven Thousand Five Hundred Twenty Four Only		37,524/-

Payment Terms: 100% In Advance


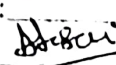
9381 - Software AMC = ~~7382~~
28143 - Amounts Receivable = ~~7382~~

For ALGORHYTHMS Consultants Pvt. Ltd.,


Mrs. Lakshmi Mishra

Purchase Dept

Pl. place order for
37,524/- in today's
V. N. K.


Inward No. 3272 Dt. 24/11/18
Dept: Library
Dad Stock No.:
ACCEPTED BY 



Received for
7/13/18



Date: 27/12/2017
 Order No.: IN/120
 Billing Ref.: Email - 25 Decembe
 r 2018
 Customer PO No Renewal

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
 Narve Nagar Pune MH 411052 India

Sl. No.	Description	Amount	Tax %	Tax Amount	Total
1	HostValue-5GB HostValue-5 GB Shared H osting Storage	Rs.9,950.00	20%	Rs.1,432.80	Rs.7,960.00
1	Website AMC Servi ces Website Annual Maintenan ce Contract	Rs.6,950.00	32%	Rs.850.68	Rs.4,726.00

2082 Dt. 29/12/17
 Networking
 Prepared By

I am Passed for
 Accountant H.O.
 YAKU/KSVM
 28/12/2017

3 months - AMC
 3 - 11 Propriet.

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

UNITEL INFOTECH - (From 1-Apr-2016)
 B. SWAROOP HSG. SOC,
 PAR MEHENDALE GARAGE,
 ANDWANA,
 PUNE - 411004
 TEL: 25441609 / 020-25462892
 TIN/UIN: 27AHQPG1151K1Z8
 Mail: unitel_@yahoo.co.in

MMINS COLLEGE OF ENGG. FOR WOMEN
 RVNAGAR., PUNE
 : Maharashtra, Code : 27
 Name : 27AAATM1969L1Z4
 TIN/UIN

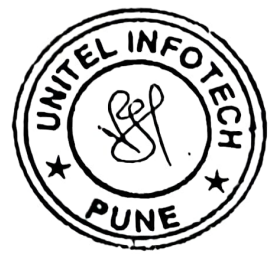
Invoice No. 312/17-18 Delivery Note	Dated 15-Jan-2018 Mode/Terms of Payment
Supplier's Ref. Uday Buyer's Order No. 6904/college Despatch Document No.	Other Reference(s) Dated 2-Aug-2017 Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	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 01.04.2017 to 30.06.2017	995423	18 %				17,500.00

Order No. 3058 Dt. 16/1/18
 Pt.: College
 Order Stock No.: _____
 RECEIVED By _____

continued ...
 Accountant
23/1/18
 Total @ 1% on 52500

Signature
16/1/18



UNITEL INFOTECH - (From 1-Apr-2016)
 6 SWAROOP HSG. SOC.
 NEAR MEHENDALE GARAGE.
 ANDOLWANA
 PUNE - 411004
 TEL: 25441609 / 020-25462892
 FAX: 27AHQPG1151K1Z8
 Email: unitel_@yahoo.co.in

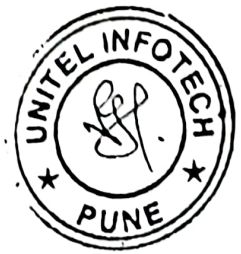
SIEMENS COLLEGE OF ENGG. FOR WOMEN
 NAGAR, PUNE
 Name : Maharashtra. Code : 27
 PIN : 27AAATM1969L1Z4

(ORIGINAL FOR RECIPIENT)

Invoice No. 312/17-18
 Delivery Note
 Supplier's Ref Uday
 Buyer's Order No 6904/college
 Despatch Document No
 Dated 15-Jan-2018
 Mode/Terms of Payment
 Other Reference s
 Dated 2-Aug-2017
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Particulars	HSN/SAC	GST Rate	Quantity	Rate per	Amount
Sales AMC—GST Charges for Yearly Maintenance Services of Siemens Hipath 3300 Digital ISDN Systems. Configuration : 1 PRI Line Port 8 P & T Lines , 200 Analog Extensions , 8 Digital Extension 8 Port ISDN Line , Expandable Upto 384 Ports , Pc Based Software , 1 Operator Console With Voice DID & Call Billing Software. Sales Amc Done for the Period Of 1.7.17 to 30.9.17	995423	18 %			17,500.00

continued ...



(From 1-Apr-2016)

WINDROOP HSG SOC.
WINDROOP GARAGE.
WINDROOP
WINDROOP / 020-25462892
WINDROOP - AHQPG1151K1Z8
WINDROOP @ windroop.co.in

WINDROOP COLLEGE OF ENGG. FOR WOMEN
WINDROOP GARAGE, PUNE
Maharashtra. Code : 27
27AAATM1969L1Z4

Invoice No.
312/17-18
Delivery Note

Dated
15-Jan-2018
Mode/Terms of Payment

Supplier's Ref.
Uday
Buyer's Order No.
6904/college
Despatch Document No.

Other Reference(s)
Dated
2-Aug-2017
Delivery Note Date

Despatched Through

Destination

Terms of Delivery

Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Output SGST @ 9%					9 %	4,725.00
Total						₹ 61,950.00

Chargeable (in words) : Indian Rupees Sixty One Thousand Nine Hundred Fifty Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	52,500.00	9%	4,725.00	9%	4,725.00	9,450.00
Total	52,500.00		4,725.00		4,725.00	9,450.00

Chargeable (in words) : Indian Rupees Nine Thousand Four Hundred Fifty Only

Company's Bank Details
Bank Name : KOTAK MAHINDRA BANK-3209
A/c No. : 07232090003209
Branch & IFS Code : Pune-Bhandarkar Rd & KKBK000072
for UNITEL INFOTECH - (From 1-Apr-2016)

Taxes amt done for 3 qtrs.
Service Tax No. : AHQPG1151KST001
PAN : AHQPG1151K
Note that this invoice shows the actual price of the described and that all

Authorised Signat

TAX INVOICE

EL INFOTECH - (From 1-Apr-2016)
 SWAROOP HSG.SOC,
 MEHENDALE GARAGE,
 DWANA,
 - 411004
 25441609 / 020-25462892
 N/UIN: 27AHQPG1151K1Z8
 I: unitel_i@yahoo.co.in

MINS COLLEGE OF ENGG. FOR WOMEN
 /NAGAR,, PUNE
 Name : Maharashtra, Code : 27
 N/UIN : 27AAATM1969L1Z4

Invoice No.
385/17-18
 Delivery Note

Dated
27-Mar-2018
 Mode/Terms of Payment

Supplier's Ref.
UDAY
 Buyer's Order No.
6904/college
 Despatch Document No.

Other Reference(s)
 Dated
2-Aug-2017
 Delivery Note Date

Despatched through

Destination

Terms of Delivery

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Sales AMC--GST	995423				17,500.00
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 1.1.2018 to 31.3.2018					
Output CGST @ 9%				9 %	1,575.00
Output SGST @ 9%				9 %	1,575.00
Total					₹ 20,650.00

E. & O.E

Chargeable (in words)

Rupees 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
Total	17,500.00		1,575.00		1,575.00	3,150.00

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

S:
 ales AMC for the period 1.1.2018 to 31.3.2018
 y's Service Tax No. : AHQPG1151KST001
 ny's PAN : AHQPG1151K

for UNITEL INFOTECH - (From 1-Apr-2016)

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

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

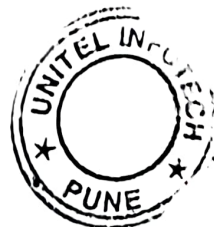
No. **3073** **27/3/18**
[Signature]
 Book No.
 27/3/18

Bill Passed for Payment

Accountant HOD Principal

[Signature]
 17/6/18

[Signature]
 TDR @ 17.00





STJ ELECTRONICS PVT. LTD.

Regd Office & Works X-51 Okhla Industrial Area Phase-2 New Delhi-110 020



Phone +91-11-49816000, Fax +91-11-41616300, Email sales@savioraj.com, Web www.savioraj.com, CIN U74970DL1911PTC046197

PROFORMA INVOICE - AMC

Proforma No. **APV/17-18/02596.2, Dt: 25/09/2017**

Our GST No. **07AABCS7180H1Z8** Our Pan No. **AA BCS 7156 H**

Detail of Receiver (Billed to) (008202)
CUMMINS COLLEGE OF ENGINEERING FOR WOMEN (PUNE)
CUMMINS COLLEGE OF ENGINEERING FOR WOMEN
PUNE
KARVENAGAR, PUNE, PIN-411082

Detail of Consignee (Shipped to) (008202)
CUMMINS COLLEGE OF ENGINEERING FOR WOMEN (PUNE)
CUMMINS COLLEGE OF ENGINEERING FOR WOMEN
PUNE
KARVENAGAR, PUNE, PIN-411082

State (State Code) **MAHARASHTRA (27)**
GSTIN **27AAATM1969L1Z4**

State (State Code) **MAHARASHTRA (27)**

Customer Name **M/S. YAGNI Kulkarni**

GSTIN **27AAATM1969L1Z4**

Customer Phone/Fax **9422868228**

Customer Reference

Description of Service	HSN / SAC	Prod Serial No	From	To	Rate Per Annum	Qty	Pro-Rate Rate	Total Amt
SOFTWARE SAYIOR COMMUNICATION V 8.1.0	998313	210160500118	01/10/17	30/09/18	100.00	1	100.00	100.00
SOFTWARE SAYIOR ENROLLMENT AND TEMPLATE DEPLOYMENT V3.0	998313	211160500092	01/10/17	30/09/18	100.00	1	100.00	100.00
SOFTWARE SAYIOR WEB BASED TIME OFFICE 2.1 PROFESSIONAL	998313	209150300002	01/10/17	30/09/18	3000.00	1	3000.00	3000.00
READER SAYIOR MODEL 8203-01K	998729	108100301014	01/10/17	30/09/18	3500.00	1	3500.00	3500.00
READER SAYIOR MODEL 8203-01K	998729	108100301015	01/10/17	30/09/18	3500.00	1	3500.00	3500.00
READER SAYIOR MODEL 8203-01K	998729	108100301019	01/10/17	30/09/18	3500.00	1	3500.00	3500.00
READER SAYIOR MODEL 8203-01K	998729	108100304027	01/10/17	30/09/18	3500.00	1	3500.00	3500.00
READER SAYIOR MODEL 8203-01K	998729	108100301013	01/10/17	30/09/18	3500.00	1	3500.00	3500.00
READER SAYIOR MODEL 8203-01K	998729	108100301012	01/10/17	30/09/18	3500.00	1	3500.00	3500.00
READER SAYIOR MODEL 8203-01K	998729	108100301009	01/10/17	30/09/18	3500.00	1	3500.00	3500.00
READER SAYIOR MODEL 8203-01K	998729	108100301018	01/10/17	30/09/18	3500.00	1	3500.00	3500.00

Total: **31200.00**

Financial Use: ITEMS NOT INCLUDED # SW#1, # HW#9, (DETAILS IN AGREEMENT LETTER)

VALIDITY: UPTIL THE COMMENCEMENT DATE OF THE AMC MENTIONED IN PROFORMA INVOICE, 100% ADVANCE PAYMENT ALONG WITH PO.

Items not included in AMC Proforma

Product SLNo

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

Received by:

On Date:

IGST @18%	5616
Total After Taxes	36816.00
Round Off Value	0.00
Total Proforma Invoice Value	36816.00
Outstanding As On 26/09/2017	0.00
Total Payment Expected	36816.00

Customer for the particulars given above are true and correct and the amount mentioned represents the price actually charged and that there is no other additional consideration or indirectly from the buyer. All amounts are subject to local jurisdiction only. Payment to be made in RTGS/Net Banking/Check/Draft/Pay Order. Bank account of STJ Electronics Pvt. Ltd. payable at New Delhi. All correspondence shall be done only at letter of invoice as per terms mentioned in this invoice. The invoice is valid only for your corporation and is not an order.

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/AFCS **ICIC0000716**

For STJ ELECTRONICS PVT. LTD.

DAG
Prepared By

AJAI PRATAP SINGH
SENIOR MANAGER (SALES)

Inward No **1802** Dt **13/10/17**
Dept: **Networking**
Dead Stock No.:
ACCEPTED BY **YAKULKARNI**

Bill Passed for Payment
Accountant HOD Principal
8/10/17 YAKULKARNI

2001/2018
 AM-56
 AM-PI2
 Z701/2018

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

of Engineering for
 MH 411052 India

Service Description	Rate	Tax	Total
Domain name registration/renewal	Rs.795.00	Rs.1,431.00	Rs.7,950.00
<p>website Development</p> <p>Provided for</p> <p>Client HQ</p> <p>82/18</p> <p>YAKULLARNI</p> <p>22/1/2018</p> <p>TDS @ 10% on 7950</p> <p>SNBL 1453 + 17844 2486</p> <p>+ SNBL 1473</p> <p>TDS @ 10% 2307</p>			

12686
 23072
 2307

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
 Balance Due Rs.9,381.00

31 Dec 2018
 cumminscollge.net.in, cumminscollge.org.in, cumminscollge.biz, cumminscollge.
 cumminscollge.in, cumminscollge.info, cumminscollge.net, cumminscollge

able Business.
 Limited
 1684927
 Road Branch.

Inward No. 3075 Dt. 24/1/18
 Dept.: Networking.
 Dead Stock No.: _____
 ACCEPTED By _____

20/01/2018
 AWI-57
 AWI-PI1
 27/01/2018

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

Department of Engineering for
 Pune MH 411052 India

Service Description	Rate	Discount	Tax	Total
Custom DNS Services	Rs.2,950.00	15%	Rs.451.36	Rs.2,507.50
Domain Setup & Redirection to .org	Rs.300.00	10%	Rs.923.40	Rs.5,130.00
Domain name registration/renewal	Rs.795.00	0%	Rs.143.10	Rs.795.00
<p>Website development Requested for P...</p> <p>8/2/18 YAKHAMI</p> <p>TDS @ 10% (7)</p>				

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
 Balance Due Rs.9,950.36

Inward No. 3074 Dt. 24/1/18
 Dept.: Networking
 Dead Stock No.: _____
 ACCEPTED By _____

2018
 DNS - cumminscollege.in
 Valuable Business.
 4016B
 Bank Limited
 201001684927
 Road Branch.
 46

20/01/2018
 AWI-58
 IN/121
 27/01/2018
 Email - 25 Decem
 ber 2017

AWWWARDS
 GSTIN: 27AHVPP4016B1ZB
 4, Bitwakunja, 810/A, Bhandarkar Road,
 Pune, MH India - 411004
 020 4122 3087
 billing@binary.net.in

Engineering for

MH 411052 India

Service Description	Rate	Tax	Total
Domain name registration/renewal	Rs.795.00	Rs.1,431.00	Rs.7,950.00
<p>website development support</p> <p>10/2/18 instant HOD. YAKULGAM 22/1/2018</p> <p>TDS @ 10% dn</p>			

24/1/18
 working.

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
Balance Due	Rs.9,381.00

TAX INVOICE

Prism IT Solutions Pvt.Ltd.
 114 A, Bharat Bhavan
 1360, Shukrawar Path,
 Pune 411002.
 Tel: 020-67246724
 CIN No: U72900PN2006PTC128563
 GSTIN/UIN: 27AADCP9953F1Z2
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@prismindia.com

Buyer
Summa College of Engineering for Women
 Karve Nagar, Pune 411052, Tel 25448570
 GSTIN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

Invoice No. PT/2017-18/3630	Dated 12-Mar-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

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

Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL) dated 13.6.2012 : This is a resale of Software without any modification, and tax has been deducted under Sec. 194J.TDS is not applicable for this transaction.

Description of Goods	HSN/SAC	GST Rate	Quantity		Amount
			Shipped	Billed	
Tally.NET Subscription Services New MU Serial No : 721065249	998313	18 %	1 Nos	1 Nos	10,800.00
					CGST
					SGST
					972.00
					972.00
Total			1 Nos	1 Nos	INR 12,744.00

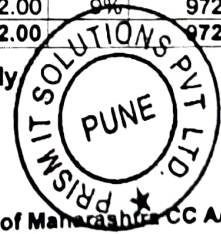
auths
mm
for

MKSSS's Cur	of Enngg.
for Women	
Inward No.	2973
Date	15-3-2018

Amount Chargeable (in words) **Indian Rupees 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	
9313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Amount (in words) : **Indian Rupees One Thousand Nine Hundred Forty Four Only**



Company's Bank Details
 Bank Name : Bank of Maharashtra CC A/c 60149657084
 A/c No. : 60149657084
 Branch & IFS Code : SSI Mkt Yard & MAHB0001140
 for Prism IT Solutions Pvt.Ltd.

Company's PAN : **AADCP9953F**
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Dipali
 Authorised Signatory

Terms & Conditions :
 Goods 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

Feed Durga Man 15/3/18

INVOICE

Date - 29-03-2018.

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

Subject: Software charges of Leaving Certificate System.

Respected sir,

I have made the modification in your tailored made software FY 2017-2018 which are installed in your college, the detail of the same are mentioned as follows and requesting you to pay the bill amount.

Sr.No	Description	Qty	Amount
1.	Data migration from excel to the leaving database Report operational enhancements and adjustments Data testing and adjustments	1	₹7,000.00
Total Amount			₹7,000.00

Amount in Words: Seven Thousand Only.

Truly,

Argade,
9850 465035

AH1PA5210F

auths
Pay the bill
ms

MKSSS's College
for Women
Invoice No. 231

Fred Durga Madan
21/3/18

To: The Principle
 Cummins College of Engineering for Women,
 Kharve Nagar,
 Pune - 411052.
 Subject: Software charges for Payroll System.

Respected sir,

We made the modification in your tailored made software FY 2017-2018 which are installed in college, the detail of the same are mentioned as follows and requesting you to pay the bill

Sr.No	Description	Qty	Amount
1.	Maintenance and operational charges: <ul style="list-style-type: none"> ● Report maintenance\ adjustments and enhancements. <ul style="list-style-type: none"> ○ Form 16 calculation changes ○ IT Projection report calculation ○ Monthly register report ○ Personal register report ○ "Shikshan Shulka" report ○ Summary sheet ● New development <ul style="list-style-type: none"> ○ Added "Shikshan Shulka" UI (user interface and logic) ● Operational tasks and testing <ul style="list-style-type: none"> ○ Other income file transfer to Payroll system ○ Software Installation on remote PC 	<p style="text-align: center;">1</p> <p style="text-align: center;">1</p> <p style="text-align: center;">1</p>	<p style="text-align: center;">8,500.00</p> <p style="text-align: center;">3,500.00</p> <p style="text-align: center;">7,000.00</p> <p style="text-align: center;">19,000.00</p>
Total Amount			19,000.00

SS/2

Amount in Words: Ninteen Thousand Only.

Truly,
 Argade,
 9850 465035

MKSSS Co. for Women
 030

acts
 Pay the bill
 mm
 Fund
 Weeraga Mada