

Microsoft Open License Purchase Order 48-89494-19 Confirmation

- Authorization Number: 02902007ZZE2109
- License Number: 73962440
- Distributor Purchase Order Number: 48-89494-19
- License Date: 2019-09-27
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2021-09-30
- Indirect Reseller: UNIVERSAL BUSINESS SYSTEMS



Licensee

- Shri Shivaji Education Society Amravati
- Morshi Road, Shivaji Nagar, Maharashtra Amravati. MH 444603 India

Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft@OfficeProfessionalPlus 2019 Sngl Academic OLP 1License NoLevel	79P-05717	2019	55
Microsoft@WindowsProfessional 10 Sngl OLP 1License NoLevel:Legalization GetGenuine	FQC-09478	10	46

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/>.

Volume License Product Key

To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. You may see VLKs for older product versions; this is to support downgrade rights under the license agreement where customers can acquire the latest version of a product and use an older version. For more information about Volume License Product Keys, including additional information on key types, best practices, and deployment options, go to the "Volume License Product Key" section of <http://www.microsoft.com/licensing>.

For MSDN Customers Only

MSDN Subscription purchased through Volume License provides access to MSDN Subscription Web Site <http://msdn.microsoft.com/subscriptions> as well as access to Product Keys. MSDN Customers can use Product Keys

M-S. office software

- * Computer Sales & Services
- * Office Automation Products
- * Annual Maintenance Contract
- * Cyber Security Expert Solution
- * All Types of Digital & Audio Visual Solution

MULTIPLE SOLUTION
A TO Z Computer Solutions

Jijamata Apartment , Shankar Nagar Road, AMRAVATI
PH - 0721-2566823 , 7769977701
email - ajd123@rediffmail.com

TAX INVOICE

To: The Principal, Science College, Pawani Bhandara	Bill No. MS- 630 Date 30/09/2019
	Ref. No.
	GSTIN - 27AEZPD0498N1ZM

Sr. No.	Product Description	Quantity	Rate	Amount
01	OfficeProPlus 2016 SNGL OLP NL Academic Part Code - 79P-05537	02	4700.00	9400.00
			Total	9400.00
			CGST 9%	846.00
			SGST 9%	846.00

Paid & Cancelled
Date: 28/11/19

Pass for Payment
Rs. 11,092/-

[Signature]
Principal
Science College, Pauni

Bank Account Details
Multiple Soiution
Ac No - 02572000006935
Current account- HDFC Bank Ltd Amravati
IFSC code - HDFC0000257

11092.00

Eleven Thousand Ninety Two Only

FOR MULTIPLE SOLUTION

[Signature]
Authorised Signatory

Declaration :- We declare that this Invoice shows the actual price of the goods described & that all the particulars are true & correct.

NEW LINK NETWORK

PAUNI DIST. BHANDARA (MS) 441910

Phone no.: 9970694649-8551828896

Email: khushalbankar31@gmail.com

State: 27-Maharashtra

120



Tax Invoice

Bill To:

Shivaji science college pauni

Invoice No.: 97

Date: 21-12-2020

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	LAN CABLE 50 MITER (P/M 24RS.)		1	₹ 1,200.00	₹ 1,200.00
2	TENDA 150 RAUTER		1	₹ 1,450.00	₹ 1,450.00
3	INSTALLATION		1	₹ 300.00	₹ 300.00
Total			3		₹ 2,950.00

INVOICE AMOUNT IN WORDS

Two Thousand Nine Hundred and Fifty Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total

₹ 2,950.00

Total

₹ 2,950.00

Received

₹ 0.00

Balance

₹ 2,950.00

For, NEW LINK NETWORK

NEW LINK NETWORK

Pauni, Dist. Bhandara

Rishankaf

Authorized Signatory

Pass For Payment

Rs. 2950/-

Anne
(Dr. V.V. Lepse)
Principal
S. S. E. J. Amravati's
Science College, Pauni
Dist. Bhandara

DISCOVERY COMPUTER EDUCATION

आंबेडकर चौक परिसर, गणराया मोबाईल व कळमकर इंटरप्राइज जवळ,
ताज बँड पार्टी चे बाजूला, पवनी, जिल्हा- भंडारा

Complete Computer Hardware, CCTV Camera's & Software Solution Services

Pro- Sanjay R. Nandagawli Mob-9423415828 Off- 07185-255726
email- sannanda02@gmail.com / discovery_nanda@rediffmail.com

Bill No: 439

Date: 6/10/2020

Shri/Ms. Principal Science College, Pauni

Address Pauni

S.N.	Description of Goods	Qty	Unit	Price/Rate	Amount
01	Quick Heat Antibung (Chemistry Dept.)	01	NES	700/-	700/-
02	Tomer Cartridge Repl (Chemistry Dept & molecular)	02	NES	400/-	800/-
Pass For Payment Rs. <u>1500/-</u> (Dr. V.V. Lapse) Principal S. S. E. S. Amravati's Science College, Pauni Dist. Bhondara					
Grand Total Amount					1500/-

Total In Words... one Thousand Five Hundred Rs. only

Terms & Condition : 1) DD or cheque must be in favour of **Discovery Computer Education** 2) delivery within 7 days 3) Subject to Pauni Jurisdiction only 4) Above rates including any taxes applicable 5) Any Warranty on spare is liability of Manufacturer company 6) No warranty Cover on Physical Damage and Burn 7) No Onsite Service

Customer Signature
.....

Authorised Signature For
[Signature]
Discovery Computer Education

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM76670124 CIN - U72900MH2013PTC264680 E-MAIL - accounts@msrms.co.in	Invoice No FEB/054/2019-20	Dated 24-Feb-2020
	Delivery Note	Mode/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated 07-Aug-2019
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144	Despatch Document No	Dated
	Terms of Delivery	
Buyer To, THE PRINCIPAL, SCIENCE COLLEGE, PAUND DIST - BHANDARA		

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED LIBRARY MANAGEMENT SYSTEM FOR THE PERIOD 2019-20	998314	0.00 NO	30,000.00	NO	30,000.00
	CGST@9%			9.00		2,700.00
	SGST@9%			9.00		2,700.00
Total						35,400.00

Amount Charged (in words) E & O E

Rupees Thirty-Five Thousand Four Hundred Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	30,000.00	9.00	2,700.00	9.00	2,700.00

Tax Amount (in words) **Rupees Two Thousand Seven Hundred Only**

Company's PAN : AAJCM7667D

Declaration
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE:- Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



Impendole

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses



MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education

◆ CERTIFICATE ◆

License No. : MSERP/08 - 2019/0911

Generated on: 09/09/2021

Reference:

Dated: 07/08/2019

This is a Certificate of Authenticity that the Cloud Based ERP Solutions you have procured is legally licensed by MasterSoft ERP Solutions Pvt. Ltd. – A Company of Master's Software Group, 1456-A, New Nandanvan, Nagpur-24

Licensee: Science College, Pauni

Software: Cloud based Library Management System
(Version 11.0)



Authorized Sign

To
Principal
Science College, Pauni
Pauni - Maharashtra

Respected Sir/ Madam,

We are pleased to welcome your college as a new member of the N-LIST Programme subsequent to successful registration. The N-LIST programme is funded by MHRD, as a college component under the e-ShodhSindhu Consortium. It provides access to more than 6000+ e-journals, 1,64,300+ e-books through N-LIST and 6,00,000 e-books through NDL. The resources are accessible from <https://nlist.inflibnet.ac.in> using a unique username and password provided to each user.

For accessing the e-Resources, your college has to pay the annual membership fee of Rs. 5,900.00 (including 18% GST). You can download the Proforma Invoice ([Click Here](#)) from N-LIST website and make the payment through Demand Draft (DD) in favour of INFLIBNET-NLIST Account payable at Gandhinagar or RTGS/NEFT fund transfer to INFLIBNET-NLIST Account. Bank account details mentioned in a proforma invoice.

Upon receipt of payment, you will be provided an Administrative Login for the N-LIST Programme. For the administrative login, please send a separate email along with an [authorization letter\[docx\]](#) to college@inflibnet.ac.in. N-LIST College Administrator's Username and Password will be created based on the details provided in the authorization letter. College Administrator can create the username and password for their faculty members and students.

Important Note: Kindly note that subscription period starts from 1st April to 31st March. Colleges who are enrolled in the mid of the subscription year, may note that the membership period will be valid till 31st March. There is no provision of refunding the membership fee once paid.

You may contact us on college@inflibnet.ac.in for further queries.

With regards,

N-LIST Team
INFLIBNET Centre
(An IUC of UGC)
Infocity, Opp. DA-IICT
Gandhinagar - 382007, Gujarat
Phone: 079-23268243/44
Email: college@inflibnet.ac.in (access related); paymentinfo@inflibnet.ac.in (payment related)

*Noted
Dme
01.01.2021*
(Dr. V. N. Lapse)
Principal
S. S. E. S. Amravati's
Science College, Pauni
Dist. Bhandara



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No: INF/N-LIST/2021/7642

Date: 2021-06-30 06:37:59 (Website)
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Science College, Pauni
Khapri Road
Pauni
Maharashtra - 441910

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

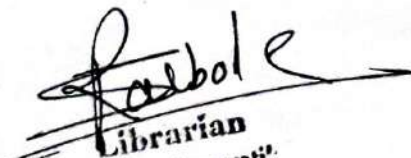
Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2 Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

1. In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
2. Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)


Librarian
J. S. E. S. Amravati
Science College
Pauni Dist. Bhaudara

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

बैंक ऑफ महाराष्ट्र
of Maharashtra

बैंक ऑफ महाराष्ट्र 1818 16 09 20 21
पक्की शाखा, ... D D M M Y Y Y Y

माँग के अनुसार ही धन प्राप्त करने पर प्राप्त राशि के निमित्त
ON DEMAND PAY
RUPEES

INFLIBNET LIST

को या उनके आदेश पर/OR ORDER

Five Thousand Nine Hundred only.

₹ 5,900/-

अदा करे FOR VALUE RECEIVED

Purchaser - Science College Pauri

बैंक ऑफ महाराष्ट्र FOR BANK OF MAHARASHTRA

एल टेल 41DH7
OT OL TL

बैंक ऑफ महाराष्ट्र BANK OF MAHARASHTRA

27404
प्राधिकृत अधिकारी/AUTHORISED OFFICIALS
Please sign above

MJM-2017 811- Ahmedabad Gandhinagar

754356 0000 14000

16

एफ/ F-75A पावती/ रसीद/(Receipt of Purchaser)
बैंक ऑफ महाराष्ट्र/ बैंक ऑफ महाराष्ट्र
BANK OF MAHARASHTRA
(कै. का. लोकमंगल, 1501, शिवाजीनगर, पुणे-5)
शाखा Branch, ता/दि./ Date 15/9/2021
Received Rs. 6018
For Issue of DD Favouring:
श्री/मेसर्स/ Shri/Messers INFLIBNET -
PUNJABI
बै नाम/ के नाम/ or ~~CONDUKUNIGAR~~ शाखा पर/ शाखा पर/ Branch
माँग ड्राफ्ट जारी करवाया/ जारी निकाले/ माँग ड्राफ्ट जारी करने के लिए मिले।
दिवाण/ यात्रा/ Particulars अ. क./Rs. र. /Ps.
माँग ड्राफ्ट की रकम 5900
श्री/ मेसर्स की रकम
Amount of DD
कमीशन/ Commission 118
एकूण/ कुल/ Total 6018 = 00
आवेदक के नाम/ रसमी/ आवेदक का नाम और हस्ताक्षर/
Applicant's Name and Signature
Pauri/ Science College प्राधिकारी
Pauri Distt - Bhandara Auth. Official

Librarian
S. S. E. S Amravati
Science College
Pauri Distt. Bhandara

CHIRANJIV COMPUTERS



Sales & Service

Mob. 9370508126, 9404358564

Op No. F-3, Sacchidanand Complex, Above Ashirwad Mangalam, Girad Road, UMRED, Dist. Nagpur.

Quotation

To,
Principal Science Collage
Pawani

D. 02.07.2019

Subject: Quotation for Supply New CCTV Camera

Sr.No.	Item with specification	Qty	Rate	Amount
01	Camera IR Bullet (Hikvision 1 MP)	03	1,350	4,050 /-
02	Camera IR DOM (Hikvision 1 MP)	03	1,250	3750 /-
03	Adapter 12V/ 10 Amp	01	1550	1550 /-
04	Camera Cable 3+1 (90Met.)	03	1300	3900 /-
05	BNC - DC Connector	40	25	800 /-
06	Monitor 22" led (A O C)	01	7200	7200 /-
07	Wall mount kit moovbal	01	1200	1200 /-
08	Wless Mouse	01	700	700 /-
09	Instalation & On Site Service Charge	01	4000	4000
10	VGA cable 10met	01	1600	1600 /
11	PVC pipe	16	25	400
				29,150/-

Terms & Conditions

1. Above Prices are including all GST 18%.
2. Delivery Period: 4 Day
3. Payment Terms: 100% Agance Delivery .

Yours Sincerely

CHIRANJIV COMPUTERS

Thanks & Regards,

Total Solution for Computers

Mercury, Compaq, Intel, Samsung, Hp, Epson, Wep Microtec, i-baii, HCl, Etc.

Intel **HCL**  **EPSON D-Link** **Canon**



Shri Shivaji Education Society Amravati's
Science College, Pauni

Dist. BHANDARA (M.S.)



* E-mail : sciencecollegepauni@gmail.com * Website : www.pauniscience.org

Founder President
**Dr. Panjabrao alias
Bhauasaheb Deshmukh**
A., D. Phil., LL.B., Bar-at-Law

Principal
Dr. V. V. Lapse

President
Hon. Shri. Harshwardhan P. Deshmukh
Shri Shivaji Education Society,
Amravati

No.SCP :- 270/19.....

Date : 6.18.19.....

प्रति,

श्री. खुशाल बनकर,

(Airtel Fiber Broadband connection Provider)

पवनी. जि.भंडारा.

विषय :- विज्ञान महाविद्यालय, पवनी जि.भंडारा येथे Airtel Fiber Broadband connection internet service पुरविण्याबाबत.

आपणास कळविण्यात येत आहे की, आपल्यासोबत झालेल्या दिनांक ०१/०७/२०१९च्या करारानुसार महाविद्यालयात Airtel Fiber Broadband connection internet service with Speed 50 Mbps with unlimited data पुरविण्याचा करार झालेला आहे कर्मता वरील सेवा महाविद्यालयास पुरविण्यात यावी.


(डॉ. व्ही. व्ही. लप्से)
Principal
S. S. E. S. Amravati's
विज्ञान महाविद्यालय, पवनी
Dist. Bhandara

Internet Service Agreement

This Internet Service Agreement (hereinafter referred to as the "Agreement") is entered and shall be effective as on 1st July 2019,

By and Between

Mr. Khushal Bankar (Airtel Fiber Broadband connection Provider) (hereinafter referred to as the "Company"), having its registered place of business at Pauni, Dist Bhandara, and;

Shri Shivaji Education Society Amravati's, Science College, Pauni, Dist. Bhandara (hereinafter referred to as the "Client"), having its location at Khapari Road, Science College Pauni, Dist Bhandara-441910,

The Company and the Client are collectively referred to as the "Parties" and "Party" individually.

WHEREAS, the Client wishes to engage in internet services from the Company

AND WHEREAS, the Company has agreed to provide the necessary services to the Client

NOW, THEREFORE, in consideration of the mutual covenants and promises made by the Parties hereto agree as follows:

Terms and Conditions

1. Term

The initial term of this Agreement shall be effective from the date 1st July 2019 of installation of the equipment and establishment of internet services. The term of the Agreement shall be for a period of 5 years with internet speed of 50 Mbps and plan with unlimited data use.

2. Fees

1. The payment for internet services amounts to as per plan with unlimited data use, RS. 2800.00/- per Month. The Company shall provide notice for 10 days to the Client. The billing shall be commenced on the date of activation of the internet service.
2. The Customer agrees to pay all the necessary amount incurred upon receipt of the invoice. The amount shall be paid in Indian Rupees.

3. Termination

The Agreement shall be terminated if any of the following events occur:

Either Party breaches the contract;

2. The Company does not provide the necessary internet services to the Client;
3. The Client does not make the payment on time;

4. Customer's Obligations

The Client with its own expense provides all the necessary preparations which are required for installation and maintenance of the internet connection. The Client will provide the necessary information required for the service.

5. Company's Obligations

The Company shall install and maintain internet services and will also confirm that the Company is in good faith. The Company shall also provide the Customer with technical support for installation.

6. Indemnification

The Client agrees to indemnify the Company against any claim, damages, cost, loss, expense or any kind of liability arising by the Indemnities in connection with any claims, suits, demands, arising out of this Agreement.

7. Intellectual Property

The Company represents that all the work provided to the Client during service under this Agreement shall become the sole and exclusive property of the Client.

8. Limitation of Liability

The liability of the Client shall be limited to the fees due to the Company under this Agreement. In no event shall the Client be liable for any special, incidental, consequential, or other damages.

9. Miscellaneous

- Force Majeure:** Neither Party shall be liable for any loss or delay resulting from any force majeure event, including acts of God, fire, natural disaster, labor stoppage, war or military hostilities, or inability of carriers to make scheduled deliveries, and any payment or delivery date shall be extended to the extent of any delay resulting from any force majeure event.
- Severability:** In the event, any provision of this Agreement is deemed to be invalid or unenforceable, in whole or part, that part shall be severed from the remainder of this Agreement and all other provisions shall remain in full force and effect as valid and enforceable.
- Governing Law:** This Agreement and the rights of the Parties hereto shall be governed and interpreted by the laws of the Maharashtra District and Federal courts. Both the Parties hereto agree that any disputes arising regarding this Agreement shall be subject to the exclusive jurisdiction of the court.
- Notices:** Any notices required or permitted by this Agreement shall be in writing and delivered by certified mail or courier to the mentioned address.
- Entire Agreement:** This is the entire Agreement regarding the terms and conditions of the Company's engagement. It supersedes all other agreements between the Parties.

10. Arbitration

In the event of any dispute arising in and out of this Agreement between the Parties, it shall be resolved by Arbitration. There shall be one Arbitrators which shall be appointed by Science College Pauni Dist Bhandara. The place of Arbitration shall be Pauni and Seat shall be State of 'Maharashtra'. The arbitrators' decision shall be final and will be binding upon both Parties.

Acceptance and Signature


IN WITNESS THEREOF, the Parties hereto have executed this Agreement as on the day and year mentioned above.

Client


Signature

Assign signer 1

Name


(B. S. Rahile)



KHUSHAL BANKAR

PAUNI DIST. BHANDARA
441910

Phone no.: 9970694649-8551828896

Email: khushalbankar31@gmail.com

State: 27-Maharashtra



Tax Invoice

Bill To:

Shiwaji Science collage

Khapri Road Pauni

Dist. Bhandara

441910

Invoice No.: 65

Date: 01-07-2019

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	MANTHY PLAN 50 MBPS UNLIMITED DATA JULY.2019		1	₹ 2,800.00	₹ 2,800.00
Total			1		₹ 2,800.00

INVOICE AMOUNT IN WORDS

Two Thousand Eight Hundred
Rupees only

Sub Total ₹ 2,800.00

Total ₹ 2,800.00

Received ₹ 0.00

Balance ₹ 2,800.00

TERMS AND CONDITIONS

Thank you for doing business with
us.

Sanctioned RS. 2800/-

Pass for Payment

[Signature]
Principal

For, KHUSHAL BANKAR

[Signature]

Authorized Signatory

KHUAHAL BANKAR

PAUNI DIST.BHANDARA
441910

Phone no.: 9970694649-8551828896

Email: khushalbankar31@gmail.com

State: 27-Maharashtra



Tax Invoice

Bill To:

Shiwaji Science collage

Khapri Road Pauni
Dist.Bhandara
441910

Invoice No.: 176
Date: 04-03-2021

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	MANTHY PLAN 50 MBPS UNLIMITED DATA FEB.2021		1	₹ 2,800.00	₹ 2,800.00
Total			1		₹ 2,800.00

INVOICE AMOUNT IN WORDS

Two Thousand Eight Hundred
Rupees only

TERMS AND CONDITIONS

Thank you for doing business with
us.

Sub Total	₹ 2,800.00
Total	₹ 2,800.00
Received	₹ 0.00
Balance	₹ 2,800.00

For, KHUAHAL BANKAR

Authorized Signatory

Pass for Payment
Rs.....2800.....

Principal
Science College, Pauni



Shri Shivaji Education Society Amravati's
Science College, Pauni

Dist. BHANDARA (M.S.)

Office - (S.T.D 07185) ☎ 255310 / 255568, Resident - 255174



E-mail: shivaji@201011@shivaji-edu-soc.am.org • Website: www.pamuhsoc.org

Founder President
Dr. Panjabrao alias
Bhauasaheb Deshmukh
M.A., D. Phil., LL.B., Bar-at-Law

off **Principal**
V. V. Lapse

President
Adv. Arun B. Shelke
Shri Shivaji Education Society,
Amravati

L.No.SCP :- ...661/15.....

Date : 22/8/2015

प्रति,

संजय आर.नंदागवळी,

मे. डिसस्कवरी कॉम्प्युटर एजुकेशन

आंबेडकर चौक, पवनी. जि.भंडारा

विषय:- विज्ञान महाविषलय, पवनी जि.भंडारा येथे संगणक संच, लॅपटॉप, झेरॉक्स मशिन,

दुरुस्ती करणे व संगणकसाहित्य पुरविण्याबाबत.

उपरोक्त विषयाचे अनुषंगाने दिनांक १५/०७/२०१५ ला केलेल्या करारनाम्यानुसार, आपण विज्ञान महाविद्यालय पवनी येथे संगणक संच लॅपटॉप, झेरॉक्स मशिन, दुरुस्ती करणे व संगणकसाहित्य पुरविण्याबाबत आपणासोबत महाविद्यालयाचा करार झाल्यामुळे आपण वरील साहित्य पुरविणे व दुरुस्ती करण्याचे काम करून वाजवी दरात सेवा उपलब्ध करून द्यावे.

(Officially Principal)

S.S.E.S. Amt's Science College
Pauni, Dist. Bhandara

विज्ञान महाविद्यालय, पवनी

COMPUTER MAINTENANCE AGREEMENT

This Computer Maintenance Agreement (hereinafter referred to as the "Agreement") is entered and shall be effective as on 15th July 2015,

By and Between

Ms. Discovery Computer Education, (hereinafter referred to as the "Company"), having its registered place of business at Pauni, Dist Bhandara, and;

Shri Shivaji Education Society Amravati's, Science College, Pauni, Dist. Bhandara (hereinafter referred to as the "Client"), having its location at Khapari Road, Science College Pauni, Dist Bhandara-441910,

The Company and the Client are collectively referred to as the "Parties" and "Party" individually.

WHEREAS, the Client wishes to engage in Computer Maintenance from the Company

AND WHEREAS, the Company has agreed to provide the necessary services to the Client

NOW, THEREFORE, in consideration of the mutual covenants and promises made by the Parties hereto agree as follows:

TERMS AND CONDITIONS

1. SCOPE OF AGREEMENT:

The **Agreement** shall be in force for the period from 15/07/2015 to 14/07/2023, for 8 years and shall cover all those items as specified in this agreement. That the prices as specified in this Agreement shall not be subject to any escalation. If necessary Taxes as applicable alone would be reimbursed as shown in the invoice.

2.SCOPE OF WORK:

The Company shall provide the following services to keep the equipment in good working condition.

2.1 The scope of work covers comprehensive on-site maintenance of Desktops, Servers and Printers, laptops, Xerox machine, etc.

2.2 The Company shall maintain adequate spare parts of machine and other spares at the site to facilitate any temporary replacement.

DISCOVERY HANDA COMPUTER

EDUCATION



Pro. Satish R. Nandaqawli



2.4 The scope of work also includes software issue like Operating system (Windows), reinstallation of OS, Antivirus, software patches, configuration of machine as if required taking Data Backup before formatting the machines, configuring printers, Scanners, Biometric devices, bringing Computer to client domain after reinstallation of Computer, installation/configuration of all software's like Antivirus, software patches, MS office, Acrobat, Java patches, email client configuration, etc.

2.5 The Company shall maintain the equipment's as per the manufacture's guidelines and shall use standard and genuine components for replacements.

2.6 The timely updating of machine serial numbers will be responsibility of the company. The company would be required to maintain and submit to our Office, on quarterly basis, location wise inventory list, duly updated with details of new installation, if any and incorporating the hardware movement during the period under reference.

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Pro. Sanjay

3. BILLING TERMS:

3.1 Computer services/repairs are billed as per the actual charges spare parts and labour charge.

3.2 An estimate of cost for work will be provided before performing computer services/repairs. Estimates are not guaranteed.

3.3 In the case that there is an unforeseen deviation, beyond the above estimated amount, every effort will be made to contact you and inform you of the situation and receive authorization to continue or stop at the estimate limit.

3.4 In the case that you cannot be reached, work will stop until contact is established. Once reached, your decision to continue or stop will be honored by Company.

3. PAYMENT TERMS:

3.1 Full payment is due upon completion of services, upgrades, or repairs.

3.2 Computer parts, hardware, or/and software that are ordered or special ordered must be paid in advance.

3.3 Company accepts Cheque only.



LIABILITY:

4.1 Service(s) are provided in an effort to fix, upgrade, or otherwise repair the computer system(s) for which you request such service(s).

4.2 Your system will not be intentionally harmed. The primary goal is to fix your computer, not damage it.

4.3 In the case of accidental damage of data to your system or data loss caused by already existing problems in your system such as viruses, poorly configured software, or hardware problems/failures; You agree to hold Company and any person(s) associated with Company or

involved in the work being done for you harmless from damages resulting from such problems.

4.4 Company will be responsible for data loss.

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ON
[Handwritten Signature]

Pro. Sahjay

Acceptance and Signature

IN WITNESS THEREOF, the Parties hereto have executed this Agreement as on the day and year mentioned above.

Client
[Handwritten Signature]
Signature



DISCOVERY NANA COMPUTER
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[Handwritten Signature]
Signature
Pro. Sahjay R. Nandagawli

Assign signer 1

Name

[Handwritten Name]

Assign signer 2

Name



0,
The *Shashank Godwe*
Nagpur



Ref :- Your Quotaion No Dated ... *20/6/2019*

R/Sir

With reference to above, please supplay the following articles to this college and Submit your bill in triplicate to the principal for payment.

Sr. No	Configuration	Qty.	Amount.
	<i>AS per Quotation</i> <i>web site - College</i>	<i>1</i>	

The goods dispatcher should accompany all literature for operation configure and warranty.

The goods should strictly confirm to descried quality and specification given in this order, which is as per your quotation.

The goods should be supplied within the stipulated time of 7 days from the issue of order. The Principal reserves the right to cancel the order.

The goods supplied, if found not conform with the specification quality and working during the aforesaid period of twelve month of warranty, the goods will be rejected at your risk and the rejected good will be returned to you at your cost only. After obtaining replacement all other condition as per your quotation tender.

Nothing herein contained shall prejudice any other fight of the purchaser in that behalf under the contract of otherwise.

[Signature]
Principal
S. F. S. College, Pauri,
Science College, Pauri,
Dist. Bhandara (M.S.)

Copy To :-

- 1) Head Deptt.
- 2) Filing Clerk

Scope of Work and Final Quotation

Date : 20-06-2019

To,
The Principal
Shivaji Science College of Pauni,
Bhandara

Final Quotation

	Particular	Quantity	Price	Total
1	Layout design	1	8000	8000
2	Pages	70	300	21000
3	Faculty Module	1	5500	5500
4	Online Student registration	1	7500	7500
5	Student Satisfaction Survey	1	5000	5000
6	Photo Gallery	1	5500	5500
7	Notice Board	1	3000	3000
8	News & Events	1	3000	3000
9	Alumni	1	8000	8000
10	Feedback	1	3000	3000
11	Contact Us	1	2000	2000
				71500

Web hosting

1	Ultimate Plan	1	11999	14158	18% GST
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Total	85658
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Scope of work:

College website sitemap (Dynamic module in red color and static pages in black color)

1. Home
2. About Us
 - a. Vision
 - b. Mission
 - c. Goals & Objective
 - d. The College

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Handwritten signature

Handwritten signature
(DC member)

Handwritten signature
(CCOE member)

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Scope of Work and Final Quotation

Date : 20-06-2019

Dynamic Modules Details

Faculty Module capture following information's	
Full Name:	E-mail:
Contact No.:	Joining Date
Select Department	Select Designation
Upload Thumbnail	Upload Resume
Year of Experience	Order no.
Online Student registration capture following information's	
Personal Details 1	
Full Name	E-mail
Contact No.	Stream Applied *
Date of Birth	Place of Birth
Gender	Nationality
Religion	Caste
Which category do you belong to ?	Mother Tongue
Personal Details 1	
Father's Name	Father's Occupation
Father's Contact No	Mother's Name
Mother's Contact No	Mother's Occupation
Guardian's Name If applicable	Guardian's Occupation
Guardian's Contact No.	Annual Income from all sources
Address for Communication *	City
PIN Code	State
Country	
Education	
Institution and University last attended	Qualifying Exam Board/ University
Qualifying Exam Optional Subjects	Qualifying Exam Year of Passing
Qualifying Exam Total Marks	Qualifying Exam Marks Secured
Qualifying Exam Percentage	Any other achievement in Sports/Others
Declaration	
<ol style="list-style-type: none"> 1. I promise to abide by the rules and regulations of the college faithfully. 2. I declare that the particulars and documents furnished are correct. 3. All Matters Subject to jurisdiction of courts in Bangalore city only 4. Fee or any amount once paid will not be refunded under any circumstances 5. If a student wishes to discontinue his/her studies, for whichever reason, he/she has to pay the fees of all remaining semesters of the course. 	
<input type="checkbox"/> Agree	
Required Documents	
Passport size photo	Last Mark sheet
Aadhar Card	Others Documents

Scope of Work and Final Quotation

Date : 20-06-2019

Alumni capture following information's			
All above student information + batches wise college academic information			
Notice Board capture following information's			
Notice Title		Date	
Short description		Long Description	
File upload if required			
News and Events capture following information's			
News Title		Date	
Short description		Long Description	
File upload if required			
Photo gallery capture following information's			
Short description of Photo		Select Year	
Select Events		Add Photo	
Feedback Form			
Student	Alumni	Faculty	Others
Full Name		E-mail	
Contact No.		Comments	
Student Satisfaction Survey Registration			
Please confirm this is the first and only time you answer this survey.			
Yes		No	
What degree program are you pursuing now?			
Bachelor's		Master's	
What subject area are you currently pursuing?			
Arts	Science	Commerce	
Name of the student:			
Gender			
Male	Female	Transgender	
Class			
B Sc	M Sc	BCA	MCA
Enrollment		E-mail ID	
Contact No.			
Contact Us General form with college address and contact details			
Full Name		E-mail ID	
Mobile No.		Comments	

Scope of Work and Final Quotation

Date : 20-06-2019

Thanks,

Shashank Gadwe ✓

Shivpriya Tower

C-206, Last bus Stop of Jaitala,
Nagpur - 36

Mob: 9850352583

E-mail: shashank.gadwe@gmail.com