College Management Software



### THE SHIRPUR EDUCATION SOCIETY

SHIRPUR, Dist. Dhule (Mah.) 425 405

麗:(02563) 255238

President

Mr. Amrishbhai Patel

Software.

(M.L.A.)

Reg. No. E - 288 (Dhuic)

Out Ward No.

Date :

7200

To, Thakar Software Pvt. Ltd. 1456A, New Nandanwan, Nagpur-9 Ph:0712-2713714, 2713702 Date: Sept 19., 2013

Subject: Purchase Order ....

As per your quotation dated 19thSept. 2013, we are pleased to inform you for placing the order for the following particulars mentioned below,

College Name		Particular of the software required									
	Student Adminst ration	Payrol land Leave	fivento	Attend	Training & Placemen t	Account	Host	Result	Amount in Rs.	Amount payable by college, Tax Extra	
RCPIPER	√	T V	√ V	V	\ \	V	Х	X	235000	1,70,000	
RCPIT	$\sqrt{}$	$\vee$	V	7		·	7	+3-	3,25,000	·	
IMRD	√ √	V	V	\ \	X	1/ 1		Y Y	185000	3,05,000	
HRPIPER	V	7		1	-X Cal	celled	X		A	80,000	
R C P Sr. College	<b>√</b>	V	V	√Pa	id & Ca	√	X	X	185000	75,000	
RCP BEd College	7 V	V	V	v	X	V	X	X	185000	70,000	
RGP DEd	V	<b>V</b>	v′	- V	χ	7, 1	X	-   <sub>X</sub>	185000	1 0	
l'otal Junatity	7	7	7	7	2	7	1	1	14,55,000	7,80,000	
	Total A	mount Pa	yable with	deduction	n of Discount				varien	A THE STREET	
			5 % VA	T					7,80,000 3 39,000 35	14	
	ondition	Tota	al Amount	payable			- 1		8,19,000		

1. Payment shall be 40% with PO. 40% after training and installation & 20% after two months of successfully installation.

2. Billing shall be made according to respective college software purchases.

3. Please depute the training personnel for training and installation as soon as possible

4. Upgradation will be provided free of cost during AMC also.

5. Customization & modification will be provided free of cost in AMC also.

6. Accomodation will be provided free of cost in hostel.

Deport in the

80000 9x 40/ 32000 pay.

PATEL EDUCATIONAL TRUST INSTITUTE OF MANAGEMENT ESEARCH AND DEVELOPMENT SHIRPLIA DIST PHULE 425 405

Chief Finance Officer The Shirpur Edu. So & R.C.Patel Edu.Trust Shirpur Software Exps

Company of Master's Software Group)

1456-A, New Nandanvan, Nagpur-440 009 Ph.: 0712-2713714, 2713702, 2713711

EPBX - 2713705/06/07, FAX - 0712-2713710

Email: sales@iitms.co.in, somanisv@iitms.co.in

Visit us at : www.iitms.co.in

THAKAR SOFTWARE PVT. LTD.

1456-A, New Nandanvan,

Nagpur

E-Mail:somanisv@iitms.co.in

Buyer

The Principal

Institute of Management Research & Development Shirpur - 425405

College Management System-CMS 10.0

TAX INVOICE

Invoice No.

0035/2012-13

Original - Buyer's Copy

Dated

24-Sep-2013

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

P.O.

Terms of Delivery

Dated

19-Sep-2013

per

SI No.

Description of Goods

Quantity

Rate

Amount

Paid & Cancelled

Total

1 No. 80,000 00 No.

80,000.00

Student Administration Payroll & Leave Inventory Attendance Account

Output VAT @ 5%

5 %

4,000.00

₹ 84,000.00 E. & O.E

haka

Chief Finance Officer

The Shirpur Edu. So &

el Edu. Trust Shirp Amount Chargeable (in words)

INR Eighty Four Thousand Only
R.C.PATEL EDUCATIONAL TRUST INSTITUTE OF MANAGEMENT RESEAFC: VELOPMENT

All payment to be made by DD/Cheatle in favour of "THAKAR SOFTWARE PVT. LTD.", payable at NAGPUR

Company's VAT TIN Company's CST No.

27985218591V

AADCT1970G

Company's Service Tax No.: AADCT1970GSD001

Declaration

Remarks:

I/We hereby certify that our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods is specified in this Tax the date on the date on which the sale of goods is specified in this Tax the transaction of sale Invoice is made by me/us and that the transection of sale covered by this Bill/Cashmemorandum has been effected by me/us and it shall be accounted for in the turnoyer of sales while filling my return.

for THAKAR SOF

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice



# Tally Authorised Service Centre

### PROMPT ENTERPRISES

23, MUNCIPAL COLONY, NEHRU NAGAR, BEHIND DEOPUR CHURCH, W.B. ROAD, DEOPUR, DHULE - 424 002

TEL: 02562-284178 / 327878 CELL: 9422788512

25-5-2009

To

The Chairman,

R.C. Patel Educational Trust,

Shirpur

Kind Attte : Mr. Shimpi Sir.

Sub : Final Quotation of Tally. ERP 9 Upgradation and Annual Maintenance Contract

We are herewith quoting the minimum rates of Tally ERP 9 Software Upgradation

Specification

Tally. ERP 9 Upgradation (One Location)

200.00

Amount

\$2500.00 Tally. ERP 9 Silver (SU) Annual Maintenance Contract

3500.00 Tally. ERP 9 Gold (MU) Annual maintenance Contract

INVOICE MASV. IMI Mobile Pvt. Ltd. Plot No. 770, Road No. 44 Invoice No. Dated: 16.10.2015 Jubilee Hills, Hyderabad 301115/4 Telangana, India Service Tax No. AABCI 0546BST001 **Delivery Note** Mode/Terms of Payment Service Tax Category : Consulting Engineer Wef: 31.08.2009 Development & Supply of Content Services PAN: AABCI 0546B E-Mail: accounts@imimobile.com Supplier's Ref. Other Reference(s) CIN No. U72200TG1987PTC007601 Buyer Buyer's Order No. Dated M/s. R.C.Patel Institute of Management Research and Development Despatch Document No Dated Near Karwand Naka, Pharmacy College Campus, Shirpur - 425405 Dist- Dhule (Maharashtra) Despatched Through Destination Terms of Delivery Description of Goods Quantity Rate Validity Amount Purchased bulk SMS 115000 0.12 | 12 Months 13,500 Paid & Cancelled er Service Tax@14% 1,890 8 irpur Total 15,390 Amount Chargeable (in words) RS: Fifteen Thousand Three Hundred And Ninty Only (Including all taxes) 1. Payment to be made via Cheque/ Bank draft in favour of IMI Mobile Pyt No. 2. Alternatively, Wire transfer may be remitted in favour of IMI Mobile Pvt Ltd. Bank accounts details below Name: IMI MOBILE PRIVATE LIMITED Account No.: 000805010317 Bank: ICICI Bank Limited for IMI Mobile Pvt. Ltd. Branch: Khairthabad, Hyderabad. IFSC Code: ICIC0000008 PATEL EDUCATIONAL TRUST NISTITUTE OF MANAGEMENT E SEARCH AND DEVELOPMENT DELTE MET DHULE 425 405 Chief Finance Of **Authorised Signatory** The Shirpur Edu. So & is a Computer Generated Invoice

R.C.Patel Edu. Trust Shirpur

।। सा विद्या या विमुक्तये ।।



## दि शिरपूर एज्युकेशन सोसायटी,

शिरपूर ता.शिरपूर ४२५४०५ जि.धुळे (महाराष्ट्र)

श्री.अमरीशभाई पटेल

नोंदणी क्रमांक इ. २८८ (ध्ळे)

(M.L.C.)

जा.क्र.: एस.ई.एस./ 120 -30 दि. 120

#### **Purchase Order**

To

Date: 27th Dec. 2014

Cynosure Technologies Pvt. Ltd. 66,LGF,Ajmera Garden,Kings Road Nirman Nagar, Jaipur - 302019

Contact Person: Mr. Devesh Bhartiya 09829013236, devesh@timelabs.in

Subject: - Purchase Order for Customized TimeLabs2014 Software and TL-999 biometric attendance device

Reference: Your quotation dated: 19th Dec.2014

As per your quotation, we are giving herewith purchase order for below items :

Sr. No.	Item	Unit (s)	Rs./Unit Inclusive Taxes	Total Rs.
1	Time Labs 2014 Standard Software	1	18,900	18,900
2	Add on Pack for additional 2000 employees + User Management + Device Management	1	15,750	15,750
3	Employee Self Service Module	1	13,125	13,125
4	Customization in Dashboard and ESS	1	31,500	31,500
5	TL-999 Device with GPRS with Battery	14	19,855.50	2,77,977
<sub>.</sub> 6	TL-999 Device with Ethernet Port with Battery	5	14,532	72,660
3	Total: Four Lacs Twenty Nine Thousand Nine Hundred and twelve only			4,29,912



#### Terms and conditions:-

- 1. Standard Software Delivery within 2 days from the date of PO.
- 2. Software Customization delivery within 25 days from the date of PO.
- 3. Time attendance device delivery within 8 days from the date of PO.
- 4. Software should able communicate both ways i.e. device to server and server to device
- 5. User manual with video tutor should be provided.
- 6. Onsite training at Shirpur(onsite) should be conducted
- 7. We will communicate you for branch wise invoice generation.
- 8. Shipping location for time attendance device will be at Shirpur.

Vice-President
The Shirpur Education Society
Shirpur, Dist. Dhule