



HIM TECHNOLOGY PRIVATE LIMITED

3rd Floor, A1/B, Sec-16, Noida, Uttar Pradesh- 201301
 Email : info@himtechdist.com
 Ph.8178826537,9418782509,0120-4230114
 GSTIN:09AAFCH6555D1Z1

TAX INVOICE

Reverse Charge: Yes/No
 Invoice No.: HTPL/SF/01/21-22
 Invoice Date: 19th Aug 2021
 State: [St. Uttar Pradesh]

Transportation Mode:
 Vehicle Number: NA
 Date of Supply: NA
 Place of Supply: [Name of State] NA

Original for Receipt
 Dup for Supplier/Transporter
 Triplicate for Supplier

Details of Receiver
 Name: SRI AUROBINDO COLLEGE OF COMMERCE AND MANAGEMENT
 Address: Vill Jhande, PO Threeke, ferozpur Road, Ludhiana
 Punjab - 141001
 GSTIN : 03AABTS9004P1Z9
 State: PB

Billed to:

Details of Consignee
 Name: SRI AUROBINDO COLLEGE OF COMMERCE AND MANAGEMENT
 Address: Vill Jhande, PO Threeke, ferozpur Road, Ludhiana
 Punjab - 141001
 GSTIN : 03AABTS9004P1Z9
 State: PB

Sr. No.	Name of Product/Service	HSN/A CS	U O M	Qty	Rate	Amount	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Microsoft 365 A3 for faculty Licenses	9973		30	3977	119310	119310					18%	21475.8	140785.8
Total						119310	119310	0	0				21475.80	140785.80

Total Invoice Amount in Words:
 One Lakh Fourty Thousands Seven Hundred Eighty Six Rupees Only

Bank Details
 HIM TECHNOLOGY PRIVATE LIMITED
 ICICI BANK, Branch - Sec-16, Noida
 Account No: 739005500149
 Rtgsgode : ICIC0007390

Total Amount Before Tax:	119310
Add: CGST	0
Add: SGST	0
Add: IGST	21475.80
Tax Amount: GST	21475.80
Total Amount After Tax:	140785.80
Rounded to Nearest Rupee	140786
GST Payable on Reverse Charge:	

Declaration
 Declaration pursuant to Notification (Income Tax No 21/2012/FNo.142/10/2012 SO(TPL) dated 13.6.2012. This is a resale of software without any modification and tax has been deducted under section 194J
 Our PAN No. AAFCH6555D
 Hence 'No TDS To Be Deducted'
 Buyer's Order No : SAC:AUG:2021/34
 Dated : 18th Aug 2021

Confirmed that the particulars given above are true and correct.
Him Technology Distribution
SANJAY SINGH Digitally signed by SANJAY SINGH
 Date: 2021.08.23 12:26:29 +05'30'
 Authorised Signatory

Note: UOM stands for Unit of measure

[E&OE]

Signature

Signature
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

Sri Aurobindo College of Commrece and Management
Vill Jhande, P O Threeke, Ferozepur Road, Ludhiana GST No 03AABTS9004P129

Purchase Order

M/s Him Technology Pvt Ltd.
3rd Flr, 1A/B Sector -16, Noida(NCR)
36/5, Industrial Area Dilshad Garden Delhi -95

Purchase order No.
SAC:AUG: 2021/34

Date: 18.08.2021

Sr No	Description	Qty	Rate (in Rs)	Amount (In Rs)
1	Microsoft 365 A3 for faculty Licences	30	3977	119310
	Total Price			119310

(Rs. One Lac Nineteen Thousand Three Hundred and Ten only)

Terms and Conditions:-

Terms and Conditions:-

All the commercial terms and conditions shall be as per enclosed: Annexure -II
GST Extra 18%

Contact Person:

Mr Vijay Chhabra : 8968918911

For Sri Aurobindo College of Commerce and Management

Mareena Gupta
(Authorised Signatory)

Officiating Principal
Sri Aurobindo College Of Commerce
And Management, Ludhiana

Vijay Chhabra

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Microsoft 365 A3 for Faculty Includes

- Microsoft Windows A3 for Faculty
- Microsoft Office 365 A3 for Faculty
- Intune for education
- windows CALs (Enterprise)
- Productivity CALs (Enterprise)
- Azure Active Directory Plan 1
- EMS E3 for Faculty
- Minecraft: Education Edition for Faculty

Annexure - II

HIM TECHNOLOGY DISTRIBUTION

Regd Off: Majhera, Palampur (H.P.)-176076
 Noida Off.: 1A/B 3rd Floor, Sector 16 Noida (NCR)
 Delhi Off. 36/5 Ind. Area Dilshad Garden Delhi-95
 Email : Himtechnologydistribution@gmail.com
 Ph.8745000669,9418782509,011-43714069
 GSTIN:02DYCPK6511D1Z1

TAX INVOICE

Original for Recipient
 Dup for Supplier/Transporter
 Triplicate for Supplier

Reverse Charge: Yes/No

Invoice No.: HTD/SF/0196/20-21

Invoice Date: 26th Sept. 2020

State: [St Himachal Pradesh]

State Code: 02

Transportation Mode: NA

Vehicle Number: NA

Date of Supply: NA

Place of Supply: [Name of State]

NA

Details of Receiver

Billed to:

Name: Principal

Address: Sri Aurobindo Socia Economic & Management Research Institute
 Plot no. 10 new Lagpat Nagar , Pakhowal Road Ludhiana - 141001

State: PB

PB

State Code: 03

Details of Consignee

Shipped to:

Name: Principal

Address: Sri Aurobindo Socia Economic & Management Research Institute
 Plot no. 10 new Lagpat Nagar , Pakhowal Road Ludhiana - 141001

State: PB

State Code: 3

Sr. No.	Name of Product/Service	HSN/A CS	U O M	Qty	Rate	Amount	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Microsoft 365 A3 (Faculty)- (Part.CodeAAA7-3019)	8314		2	3351	6702	6702	0		0	0	18	1206.36	7908.36
Microsoft Domain Name: saccmldh.onmicrosoft.com														
Total						6702	6702	0		0	0	1206.36	7908.36	

Total Invoice Amount in Words:

Seven Thousand Nine Hundred & Eight

Bank Details

HIM TECHNOLOGY DISTRIBUTION

ICICI BANK,- Branch Palampur

Account No: 093605500059

Rtgscode : ICIC0000936

Declaration

Declaration pursuant to Notification (Income Tax No 21/2012/FNo.142/10/2012 SO(TPL) dated 13.6.2012. This is a resale of software without any modification and tax has been deducted under section 194J

Our PAN No.DYCPK6511D

Hence 'No TDS To Be Deducted'

Buyer's Order No:SAC:SEPT: 2020/31

Buyer's GST:No. 03AABTS9004P1Z9

Dated : 0809/2020

MSME Regd.No:HP04D0001024 As per MSMED(Micros,Small & Medium Enterprises Development)Act2006,Interest will be charged for delayed payments

Total Amount Before Tax:	6702
Add: CGST	0
Add: SGST	0
Add: IGST	1206.36
Tax Amount: GST	1206.36
Total Amount After Tax:	7908.36
Rounded to Nearest Rupee	7908
GST Payable on Reverse Charge:	

Certified that the particulars given above are true and correct.

Him Technology Distribution



Authorised Signatory

[E&OE]

Note: UOM stands for Unit of measure

Handwritten signature
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

Sri Aurobindo College of Commrece and Management
Vill Jhande, P O Threeke, Ferozepur Road, Ludhiana GST No 03AABTS9004P1Z9

Purchase Order

M/s Him Technology Distribution
3rd Flr, 1A/B Sector -16, Noida(NCR)
36/5, Industrial Area Dilshad Garden Delhi -95

Purchase order No.
SAC:SEPT: 2020/31

Date: 08.09.2020

Sr No	Description	Qty	Rate (in Rs)	Amount (In Rs)
1	Microsoft 365 A3 for faculty Licences	2	3351	6702
Total Price				6702
(Rs. Six Thousand Seven Hundred and Two only)				

Please state our purchase order No. & Date on all bills and correspondence

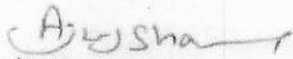
Terms and Conditions:-

All the commercial terms and conditions shall be as per enclosed: Annexure -II

Contact Person:

Mr Vijay Chhabra : 8968918911

For Sri Aurobindo College of Commerce and Management


(Authorised Signatory)


PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Annexure - II

Note: These are subscription based Licenses. The Contract is valid for One year i.e. from the date of Activation of Licenses. You shall complete the installation & configuration at our sites /remotely immediately after the receipt of Purchase Order.

PRICE BASIS: F.O.R. for arranging the services at site.

IGST: We shall pay IGST @18% extra or if applicable at the time of invoicing.

APPLICABILITY OF TDS: TDS shall be deducted as per rate prevailing at the time of release of payment (if applicable). The current rate of TDS is @10%. However, we shall provide TDS certificate.

INSTALLATION, REGISTRATION & DOWNLOADING: Vendor shall provide complete assistance on Installation, Registration & Downloading of ordered software's licenses.

DELIVERY: Vendor shall deliver the licenses immediately upon receipt of purchase order.

PAYMENT TERMS: 100% payment shall be released after receipt of licenses within 30 days.

MANUALS: Vendor shall supply the operational and maintenance manuals along with ordered Software's Licenses.

PRICE ESCALATION: The prices mentioned in order are fixed and firm for all the purposes and no escalation whatsoever will be allowed.

JURISDICTION: It may be noted that any disputes arising of this order will fall under the Ludhiana judicial courts.

Now, you are requested to kindly arrange to send us your order confirmation and execute ordered strictly in accordance with the terms and conditions as stated above.

Accepted copy of order duly signed, stamped and dated must be returned by vendor within 03 days from date, hereof failing which it will be deemed that the vendor has accepted the Order in its entirety.

Vendor's Acceptance
We accept the order in its entirety

(Signature with date & stamp)


PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

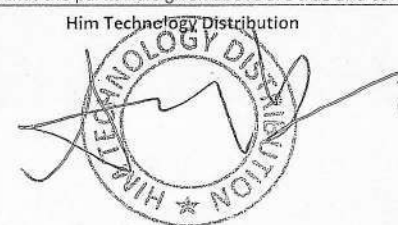
E-5406

TAX INVOICE	<input checked="" type="checkbox"/>	Original for Recipient
	<input type="checkbox"/>	Dup for Supplier/Transporter
	<input type="checkbox"/>	Triplicate for Supplier

Reverse Charge: Yes/No	Transportation Mode: <u>NA</u>
Invoice No.: HTD/SF/0174/20-21	Vehicle Number: <u>NA</u>
Invoice Date: 22nd August 2020	Date of Supply: <u>NA</u>
State: [St. Himachal Pradesh] State Code: 02	Place of Supply: [Name of State] <u>NA</u>

Details of Receiver	Billed to:	Details of Consignee	Shipped to:
Name: Principal	Name: Principal	Name: Principal	
Address: Sri Aurobindo Socia Economic & Management Research Institute Plot no. 10 new Lagpat Nagar , Pakhowal Road Ludhiana - 141001	Address: Sri Aurobindo Socia Economic & Management Research Institute Plot no. 10 new Lagpat Nagar , Pakhowal Road Ludhiana - 141001	Address: Sri Aurobindo Socia Economic & Management Research Institute Plot no. 10 new Lagpat Nagar , Pakhowal Road Ludhiana - 141001	
State: PB State Code: 03	State: PB State Code: 03	State: PB State Code: 03	State: PB State Code: 3

Sr. No.	Name of Product/Service	HSN/A CS	U O M	Qty	Rate	Amount	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Microsoft 365 A3 (Faculty)- (Part Code AAA7-3019)	8314		28	3351	93828	93828	0		0	0	18	16889.04	110717.04
2	Microsoft 365 A3 for students use benefit	8314		1120	Nil	Nil	0	0		0	0	0	0	0
		Microsoft Domain Name: sacmldh.onmicrosoft.com												
		<i>License activated</i> <i>Abhishek</i>												
Total						93828	93828	0		0	0	18	16889.04	110717.04

Total Invoice Amount in Words: One Lakh Ten Thousand Seven Hundred & Seventeen	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Total Amount Before Tax:</td><td align="right">93828</td></tr> <tr><td>Add: CGST</td><td align="right">0</td></tr> <tr><td>Add: SGST</td><td align="right">0</td></tr> <tr><td>Add: IGST</td><td align="right">16889.04</td></tr> <tr><td>Tax Amount: GST</td><td align="right">16889.04</td></tr> <tr><td>Total Amount After Tax:</td><td align="right">110717.04</td></tr> <tr><td>Rounded to Nearest Rupee</td><td align="right">110717</td></tr> <tr><td>GST Payable on Reverse Charge:</td><td align="right">0</td></tr> </table>	Total Amount Before Tax:	93828	Add: CGST	0	Add: SGST	0	Add: IGST	16889.04	Tax Amount: GST	16889.04	Total Amount After Tax:	110717.04	Rounded to Nearest Rupee	110717	GST Payable on Reverse Charge:	0
Total Amount Before Tax:	93828																
Add: CGST	0																
Add: SGST	0																
Add: IGST	16889.04																
Tax Amount: GST	16889.04																
Total Amount After Tax:	110717.04																
Rounded to Nearest Rupee	110717																
GST Payable on Reverse Charge:	0																
Bank Details HIM TECHNOLOGY DISTRIBUTION ICICI BANK.- Branch Palampur Account No: 093605500059 Rtgscode : ICIC0000936	Certified that the particulars given above are true and correct.																
Declaration Declaration pursuant to Notification (Income Tax No 21/2012/FNo.142/10/2012 SO(TPL) dated 13.6.2012. This is a resale of software without any modification and tax has been deducted under section 194) Our PAN No.DYCPK6511D Hence 'No TDS To Be Deducted' Buyer's Order No:BDOPCT/MS_A3_Licenses Dated : 14/08/2020 Buyer's GST:No. 03AABTS9004P129 MSME Regd.No:HP04D0001024 As per MSMED(Micros,Small & Medium Enterprises Development)Act2006,Interest will be charged for delayed payments	Him Technology Distribution  Authorised Signatory																

Note: UOM stands for Unit of measure

Sri Aurobindo College of Commerce & Management
CHECKED & APPROVED
 SANJAY GUPTA.....
 MARINAL GUPTA.....
 PRINCIPAL.....

Vamilo

 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

Sri Aurobindo Socio Economic & Management Research Institute

Plot no. 10, New Lajpat Nagar, Pakhowal Road, Ludhiana - 141 001

PAN : AABTS9004P

GSTIN: 03AABTS9004PIZ9

PURCHASE ORDER

SUPPLIER CODE M/s. Him Technology Distribution 3rd Flr,1A/B Sector-16,Noida (NCR) 201301 0120-4230114,8178826537 36/5,Industrial Area Dilshad Garden Delhi-95 Kind Attn.: Mr. Sanjay Verma 81788-26537		Purchase Order No. BDOPCT/MS_A3_Licenses_14/08/2020	
		Ref. no:- PO # BDOPCT/MS_A3_Licenses_28/05/2020	

Sr. No.	Description	UM	Qty	Rate (INR)	Amount (INR)
1	Microsoft 365 A3 for faculty Licenses Part Code : AAA-73019 SKU : 9c584cf1-8326-4ff4-8a23-0a833ddbcb0 [Faculty students ratio is 1:40 per license] ➤ Detail Specification as per attached Annexure-I	Nos.	28	3,351.00	93,828.00

TOTAL VALUE (Ninety three thousand, eight hundred twenty eight only): 93,828.00

TERMS & CONDITIONS: -

➤ All the Commercial Terms & Conditions shall be as per enclosed : Annexure - I

➤ Billing / Shipping address :-

Sri Aurobindo Socio Economic & Management Research Institute

Vardhman Premises

Chandigarh Road, Ludhiana - 141 010.

☎ 0161 - 2228943 - 48.

Contact Person :

➤ Mr. Pawan Aneja | Cell : 98711-09597

PLEASE STATE OUR PURCHASE ORDER NO. & DATE ON ALL BILLS AND CORRESPONDENCE

(Handwritten Signature)
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

For Banarso Devi Oswal Public Charitable Trust.

(AUTH. SIGNATORY)

(AUTH. SIGNATORY)

Required for :-

Sri Aurobindo College, Ludhiana

Annexure - II

Note: These are subscription based Licenses. The Contract is valid for One year i.e. from the date of Activation of Licenses. You shall complete the installation & configuration at our sites /remotely immediately after the receipt of Purchase Order.

PRICE BASIS: F.O.R. for arranging the services at site.

IGST: We shall pay IGST @18% extra or if applicable at the time of invoicing.

APPLICABILITY OF TDS: TDS shall be deducted as per rate prevailing at the time of release of payment (if applicable). The current rate of TDS is @10%. However, we shall provide TDS certificate.

INSTALLATION, REGISTRATION & DOWNLOADING: Vendor shall provide complete assistance on Installation, Registration & Downloading of ordered software's licenses.

DELIVERY: Vendor shall deliver the licenses immediately upon receipt of purchase order.

PAYMENT TERMS: 100% payment shall be released after receipt of licenses within 30 days.

MANUALS: Vendor shall supply the operational and maintenance manuals along with ordered Software's Licenses.

PRICE ESCALATION: The prices mentioned in order are fixed and firm for all the purposes and no escalation whatsoever will be allowed.

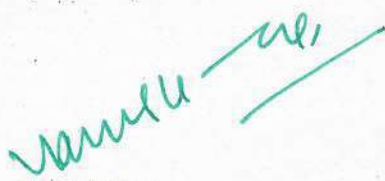
JURISDICTION: It may be noted that any disputes arising of this order will fall under the Ludhiana judicial courts.

Now, you are requested to kindly arrange to send us your order confirmation and execute ordered strictly in accordance with the terms and conditions as stated above.

Accepted copy of order duly signed, stamped and dated must be returned by vendor within 03 days from date, hereof failing which it will be deemed that the vendor has accepted the Order in its entirety.

Vendor's Acceptance
We accept the order in its entirety

(Signature with date & stamp)


PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Sri Aurobindo College Of Commerce & Management
Material Receipt Note

MRN No.	126	HTD/SF/017 4/20-21	Gate Entry No. :-	Supplier Name :- Him Technology Distribution , 3rd Flr 1A/B Sector -16, Noida (NCR), 36/5, Industrial area Dilshad Garden Delhi-95										
MRN Date	28/9/2020	Bill No	Date:-	Supplier GST No. :- 04ABXPS6536M1ZQ										
Gate Entry by														
Guard Name/Code:														
Sr. No.	Description	Unit	Qty	Rate (Rs)	Net Taxable Amt	SGST%	SGST Amt.	IGST%	IGST Amt.	Total Tax Amount	Total Amount	PO No. & Date - BDOPCT/MS_A3_Licenses Dated 14- 08-2020	Received	Balance
1	Microsoft 365A3(Faculty)-(part code AAA7-3019)	Nos.	28.00	3351.00	93828.00	0.00	0.00	18.00	16889.04	16889.04	110717.04	28.00	28.00	0.00
2	Microsoft 364 A3 for students use benefits	Nos.	1120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total											110717			

Prepared by
[Signature]

Checked by
[Signature]

Bursar
[Signature]

Principal
[Signature]

Sample use

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

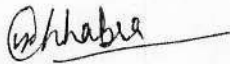
Sri Aurobindo College of Commerce and Management, Ludhiana

Date: 05.08.2020

Note for perusal and guidance

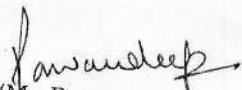
Since the online teaching in SACCM is about to start, the college requires Microsoft Team licence to ensure the quality education through online mode. This software provides centralized control and effective supervision of classes conducted by teachers. The record of students attending the classes is also recorded. The availability of different apps like whiteboard, screen sharing etc helps the teacher to teach as close to a real class room effectively. It also gives the students opportunity to maintain digital notebooks. Total cost of the license, as worked out by the Corporate IT Department, for 28 users, is Rs. 93,828/- Plus GST.

The Chairman is requested to kindly approve the same.

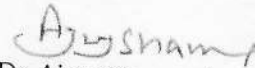


(Mr Vijay Chhabra)

IT Head

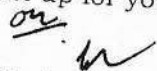


(Mr Pawandeep Aneja)
Sr Manager, SASEMRI



(Dr Ajay Sharma)
Principal

Put up for your approval.



(Chairman)



PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Web CAM
Digitizer
5392

Gitanjali Systems

B-XVIII-3791/B/1A & B, Jagjit Nagar,
Fakhawal Road, Ludhiana - 141001.
MSME/UAM/UAN : PB12E0058539
GSTIN/UIN: 03AAHPH2205H1ZE
State Name : Punjab, Code : 03
Contact : 0161-4611122, 4622266
E-Mail : accounts@gitanjali.com
www.gitanjali.com

Invoice No. 408	e-Way Bill No.	Dated 7-Aug-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Salesman Name Mr. Jagtreshwar Singh Hazuria	
Buyer's Order No. SASEMRI-ITE-31/07/2020	Dated 31-Jul-2020	
Despatch Document No.	Delivery Note Date	
Despatched through Local Auto	Destination Ludhiana	
Bill of Lading/LR-RR No.	Motor Vehicle No. PB10FC5073	
Terms of Delivery		

Consignee
Sri Aurobindo Socio Economic and Management Research Institute
Village Jhande, P.O. Threake, Via Baddowal,
Ferozepur Road, Ludhiana - 142021, Mr. Pawan
Aneja- 98711-09597
GSTIN/UIN : 03AABTS9004P1Z9
PAN/IT No : AABTS9004P
State Name : Punjab, Code : 03

Buyer (if other than consignee)
Sri Aurobindo Socio Economic and Management Research Institute
Vardhman Premises, Chandigarh
Road, Ludhiana - 141010
GSTIN/UIN : 03AABTS9004P1Z9
PAN/IT No : AABTS9004P
State Name : Punjab, Code : 03
Place of Supply : Punjab
Contact : 0161-2228943-48

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Logitech Web Camera USB C270	8525	18 %	30 nos	2,050.00	nos	61,500.00
2	Wacom One by CTL-672/K0/CX Serial No. See Overleaf	8471	18 %	28 nos	6,000.00	nos	1,68,000.00
							2,29,500.00
Add : CGST Outward							20,655.00
Add : SGST Outward							20,655.00
Total				58 nos			₹ 2,70,810.00

DATE ENTRY NO. : 1939
DATE : 7-8-2020
SIGN : *Splash*

Sri Aurobindo College of Commerce & Management
CHECKED & APPROVED
SANJAY GUPTA
MARINAL GUPTA
PRINCIPAL

Amount Chargeable (in words) : **Indian Rupees Two Lakh Seventy Thousand Eight Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
8525	61,500.00	9%	5,535.00	9%	5,535.00	11,070.00
8471	1,68,000.00	9%	15,120.00	9%	15,120.00	30,240.00
Total	2,29,500.00		20,655.00		20,655.00	41,310.00

Tax Amount (in words) : **Indian Rupees Forty One Thousand Three Hundred Ten Only**

Sanjay Gupta
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Company's PAN : **AAHPH2205H**
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **3035201000268**
Branch & IFS Code : **Sarabha Nagar, Ludhiana & CNRB0003035**
for Gitanjali Systems

Sanjay Gupta

SUBJECT TO LUDHIANA JURISDICTION
This is a Computer Generated Invoice

Authorised Signatory

TAX INVOICE

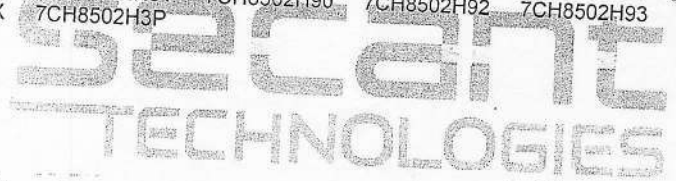
HeadPhone
 Original for Recipient

5391

Secant Tech Infosolutions A Division of Litratim Microspecialities Private Limited Regd. Office: 2652/1, Aarti Chowk, Ferozepur Road, Gurdev Nagar, Ludhiana - 141001 (Punjab) E-Mail: info@secant360.com, URL: www.secant360.com Phone: 5033606 (Sales), 2424069 (Support) STATE:- PUNJAB STATE CODE:- 03	Invoice No: GSL/ 0015/20-21 Date: 06-08-20
	Cust PO. No: CP:JULY-2020 Dt: 31-07-20
Delivery Mode: By Hand No of Packs: 30	Transport:
G.R. No:	G.R Dt:
Documents:	Credit

Bill To: SRI AUROBINDO COLLEGE OF COMMERCE AND MGT C/O VARDHMAN TEXTILE LTD, VILL JHANDE-142-021,PO THREEKE,VIA BADOWAL, FEROZEPUR ROAD City: LUDHIANA (PUNJAB) Contact No : 01612804226 GSTIN.: 03AABTS9004P1Z9 Place of Supply: PUNJAB, State Code:- 03	Ship To: SRI AUROBINDO COLLEGE OF COMMERCE AND MGT C/O VARDHMAN TEXTILE LTD, VILL JHANDE-142-021,PO THREEKE,VIA BADOWAL, FEROZEPUR ROAD City: LUDHIANA (PUNJAB) Contact No : 01612804226 GSTIN.: 03AABTS9004P1Z9
--	--

SR.No	PARTICULARS	HSN CODE	QTY	RATE / PER	Taxable Amount	CGST	SGST	AMOUNT
1	HP HEADSET STEREO H2800 BLACK(PREMIUM HEADSET Lifestyle Products) (J8F10AA)	8518	30	750.00/PCS	22500.00	9.00%	9.00%	26550.00
* Warranty: 12 Months 2025.00 2025.00 Serial No. 7CH8502H3V 7CH8502GDQ 7CH8502GDS 7CH8502GDV 7CH8502GDX 7CH8502GDZ 7CH8502GDY 7CH8502GDW 7CH8502GDT 7CH8502GDR 7CH8502H3N 7CH8502H3Q 7CH8502H3S 7CH8502H8V 7CH8502H3X 7CH8502GF0 7CH8502H3T 7CH8502H3Y 7CH8502H3Y 7CH8502H3R 7CH8502H8T 7CH8502H8W 7CH8502H8Y 7CH8502H90 7CH8502H92 7CH8502H93 7CH8502H91 7CH8502H8Z 7CH8502H8X 7CH8502H3P								



Sri Aurobindo College of Commerce & Management
 DATE ENTRY No. : 1938
 DATE : 6.8.2020
 Baint

Handwritten signatures and stamps

***** THANK YOU FOR SHOPPING WITH US *****

Sri Aurobindo College of Commerce & Management
 CHECKED & APPROVED
 BANJAL GUPTA
 MARINAL GUPTA
 PRINCIPAL



For Secant Tech Infosolutions
 (A Division of Litratim Microspecialities Pvt. Ltd.)

Handwritten signature
 Auth. Signatory

Handwritten signature
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

Handwritten signature

Handwritten signature

Bill To: SRI AUROBINDO COLLEGE OF COMMERCE AND MGT Invoice No.: 0015/20-21 Date.: 06-08-20

Terms & Conditions

1. Goods once sold will not be taken back. No exchange, no refund.
2. 24% interest will be charged per annum on overdue payments. **Payment Due Date: 06-08-20**
3. We do not load any pirated software in the Computers. Please do not ask for this service.
4. Subject to Ludhiana Jurisdiction only.
5. Software accompanying the hardware does not carry any warranty or support.
6. For availing warranty, please bring this invoice as proof of purchase along with the product.
7. Any physical damage, abuse, misuse, tempering, use under abnormal working conditions, service by unauthorised personnel shall render the warranty of the product invalid.
8. All warranty claims are subject to the terms & conditions laid by Principal Manufacturers as per their terms. We take no responsibility of errors/defects/omissions on their part.
9. Warranty as mentioned above, CCI from the date of invoice, as per manufacturers warranty terms, by manufacturers service centre
10. Finance is at the sole Discretion of Finance Company as per their terms & Conditions. We take no responsibility of the same.
11. All web-based redemption offers from our principal Manufacturers are as per their terms and conditions on their website.
12. Our responsibility ceases once goods leave our premises. We are not responsible for any delay/breakage by carriers.
13. Cheque bouncing charges @ Rs 400/- along with interest shall be charged on bounced cheque along with legal action
14. The Material mentioned in this invoice remains the property of Secant Tech Infosolutions till full payment is received by us.

Gross Amount :	22500.00
TOTAL CGST	2025.00
TOTAL SGST	2025.00
RO:	0.00
Net Amount:	26550.00

Rs. TWENTY SIX THOUSAND FIVE HUNDRED FIFTY ONLY

*** MANUFACTURER'S WARRANTY AS PER THEIR WARRANTY TERMS**

E. & O.E

Received Material in good Condition :

We are liable to pay Tax on Value above
For Secant Tech Infosolutions
 A Division of Litratim Microspecialties Private Limited

Customer Sign.

Prepared By:

Checked By:

Authorised Signatory

Wahne

Vande
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA



I-Tek Logics Pvt. Ltd.
508, Eros Apartment
56, Nehru Palace
New Delhi, 110019
New Delhi

Retail Invoice

PAN No. AACCE1744Q
Service Tax Registration No. AACCE1744QSD001
VAT Registration No. 07120434481 New Delhi
CIN No. : U72900PB2009PTC032836

Invoice No.
Posting Date
Order No.

Page 1
02-11-0617-271
27-06-17
02-01-0617-302

Bill To:
Sri Aurobindo College of Commerce and Management
Village Jhande, P.O. Threeke,
Via Badowal, Ferozepur Road,
Ludhiana, 142021
India

Ship To:
Sri Aurobindo College of Commerce and Management
Village Jhande, P.O. Threeke,
Via Badowal, Ferozepur Road,
Ludhiana, 142021
India

T.I.N No.
Salesperson
Sanjay Jhanji

Payment Terms Shipment Method Customer Ord'r No Due Date L. R. No. L.R Date
SAC:CP:JUNE:2017_MS

No.	Description	Quantity	Unit of Measure	Unit Price	Line Discount	Amount
021-10539	OfficeStd 2016 SNGL OLP NL Acdmc	10	Piece	2,950.00	0.00	29,500.00

10

Total INR 29,500.00
Tax Amount@5% 1,475.00
Service Tax Amount 4,130.00
SBCESS Amount @0.5% 147.50
KKCESS Amount @0.5% 147.50

Total INR Incl. Taxes 35,400.00

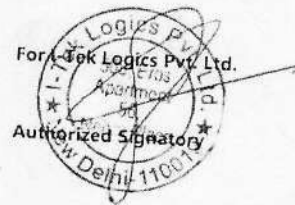
in Words : THIRTY FIVE THOUSAND FOUR HUNDRED RUPEES AND ZERO PAISA ONLY

Terms and Conditions :

Payment should be made in the favor of " I-Tek Logics Pvt. Ltd."
Interest shall be charged @24% PA for all delayed payments
Cheque return charges Rs 500 will be charged on each cheque
All Disputes are subject to Ludhiana Jurductions

Bank Details

Name : ICICI Bank-151505000311
Account No. : 151505000311
RTGS No. : ICIC0001515



"Declaration in terms of CBDT Notification (Income Tax) No. 21/2012 dated 13.6.2012:

We hereby declare that the software items mentioned in the invoice are sold
o Without any modification.

o Tax has already been deducted previously u/s 194J of the income tax on these software and made necessary
arrangement for remitting the same as per the time line prescribed by Income Tax Act, 1961.

o Our PAN No is AACCE1744Q

Handwritten signature

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

PROFORMA INVOICE

Bill to,
 SOLUTIONS-SOL-1
Sri Aurobindo College of Commerce & Management
 Village Jhande, P.O. Threeke
 Ferozepur Road, Ludhiana (Punjab) 142021

Details
Invoice No.: SOLUTIONS/2021/INV/PI/01022
Issue Date: 29-09-2021
Payment Terms: Due Immediately
Customer ID: SOLUTIONS-SOL-1
GST No.: 03AABTS9004P1Z9

Period
Sept - 21
to
Sept - 22

Product	Description	Tax (%)	Period	Rate	Quantity	Amount
QualCampus	QualCampus Subscription Charges for the period Sept 2021 to Sept 22. Total Student Count 900 Per Student Per Year : 240 (Invoice against the 50% of the advance amount)	18	365	INR 108,000.00	1.00	INR 108,000.00
One Time Installation Charges	QualCampus : One Time Installation Charges	18	365	INR 50,000.00	1.00	INR 50,000.00

Sarav
30/09/2021
Rs. 1,70,640/-

Total in INR	158000.00
Goods & Services tax S-9 %	14220.00
Goods & Services tax C-9 %	14220.00
Total Tax CGST+SGST	28,440.00
Total Amount in INR	INR 186,440.00

15,800.00

Rs. One Hundred Eighty Six Thousand Four Hundred Fourty

Bank Details Qualsoft Solutions Pvt Ltd

Bank Name : Axis Bank	Branch : CIDCO Branch
IFSC Code : UTIB0000750	MICR Code : 431211004
Account No. : 921020008418601	Branch Code : 000750

- Notes:**
- Undertake no responsibility of breakage, shortage in transit inspite of our paying careful attention to the dispatch.
 - Goods once sold will not be taken back,
 - 24% per month interest will be charged if the payment is not paid within due date.
 - This transaction is made on specific understanding that payment will be made within 24 hours of delivery.
 - Subject to Mumbai & Aurangabad Jurisdiction only.
 - Warranty is the liability of the manufacturer/service provider.
 - Bounce cheque penalty will be Rs. 1000.00/-

Principal
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA
For Qualsoft Solutions Pvt Ltd
 Authorised Signatory

This is computer generated invoice no need for signature

Re: SACCM Golive date to be counted from 15th Dec 2021

2 messages

Muzammil | Qualsoft <muzammil@qualsofttech.com>

To: Accounts Qualsoft <accounts@qualsofttech.com>

Cc: Sales Qualsoft <sales@qualsofttech.com>, vaishali Deshpande <vaishali_deshpande@qualsofttech.com>, Ashish Chaurasia <ashish.c@qualsofttech.com>, "Dhiraj Gupta (Corp - IT)" <sanjaygupta@saccm.in>, VIJAY CHHABRA <vc@saccm.in>

Looping SACCM Team.

✓✓ Sender notified by Mailtrack

On Mon, Dec 20, 2021 at 3:36 PM Muzammil | Qualsoft <muzammil@qualsofttech.com> wrote:

Dear Accounts,

Greetings!

Kindly note SACCM golive date is 15th dec 2021. You need to consider this for the billing cycle.

Thanks & Regards,

S. M. Muzammil
Marketing & Business Development



Sanjay Gupta
15/01/2022

Qualsoft Solutions Pvt. Ltd.,
6/18, 2nd Floor, Grants Building,
Arthur Bunder Road, Colaba,
Mumbai, India - 400005
Call/Whatsapp: 8805012956

www.qualcampus.com



This email is CONFIDENTIAL.
It is intended only for the use of the person to whom it is addressed.
Any distribution, copying or other use by anyone else is strictly prohibited.
If you have received this message in error, please call or email us immediately and destroy this message.

✓✓ Sender notified by Mailtrack

Dhiraj Gupta (Corp - IT) <dhirajgupta@vardhman.com>
To: Sanjay Gupta <sanjaygupta@saccm.in>

Fri, Jan 14, 2022 at 12:11 PM

Thanks & Regards,

Dhiraj

Mob - 7087235516

From: Muzammil | Qualsoft <muzammil@qualsofttech.com>

Sent: 27 December 2021 15:10

To: Accounts Qualsoft <accounts@qualsofttech.com>

Cc: Sales Qualsoft <sales@qualsofttech.com>; vaishali Deshpande <vaishali_deshpande@qualsofttech.com>; Ashish Chaurasia <ashish.c@qualsofttech.com>; Dhiraj Gupta (Corp - IT) <dhirajgupta@vardhman.com>; SANJAY GUPTA <sanjaygupta@saccm.in>; VIJAY CHHABRA <vc@saccm.in>

Subject: Re: SACCM Golive date to be counted from 15th Dec 2021

Looping SACCM Team.

Sender notified by Mailtrack

Manish

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

On Mon, Dec 20, 2021 at 3:36 PM Muzammil | Qualsoft <muzammil@qualsofttech.com> wrote:

Dear Accounts,


Date:11-June-2021


From: IT Committee Sri Aurobindo College of Commerce and Management, Ludhiana	To: The Principal Sri Aurobindo College of Commerce and Management, Ludhiana
---	--


Subject : Recommendation for Migration of iCloudEMS to Qual Campus

The existing ERP i.e. iCloudEMS was deployed at Sri Aurobindo College of Commerce & Management (SACCM) in Dec, 2016. Even after 4 years of deployment, we see basic issues coming up time and again. Additionally, there have been multiple instances where the system is upgraded by the Vendor without our knowledge and a lot of functionalities are impacted that again leads to further issues. The admission process is also not smooth as we face issues every year.


To summarize, the application is still not stable and we keep getting unanticipated problems. A search was therefore carried out for an alternative ERP system suited for College operations. For the purpose, 3 Products were explored – Qual Campus, MasterSoft and FeeBank to see the functionalities being offered by these and if that fits our requirement. After going through Demos and hands-on with Demo IDs (on only Qual Campus), Qual Campus appears to be the most suited as per our requirement. Based on observation it is recommended by the IT Committee for migration of ERP System from icloudEMS to Qual Campus.


(Vijay Chhabra)
Asst. Prof.


(Dr. Marinal Gupta)
Asst. Prof.


(Sanjay Gupta)
Asst. Prof.


(Sarita Arora)
Asst. Prof.


(Esha Jain)
Asst. Prof.



PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
Accredited with grade 'A' by NAAC

Ph. : 0161-2804226
0161-2804227
Fax : 0161-2804226

AFFILIATED TO PUNJAB UNIVERSITY, CHANDIGARH

Village Jhande, P.O. Threke, Ferozepur Road, Ludhiana-142021
Email : saccm2004@gmail.com Website : www.saccm.in

Sep 24, 2021

Qualsoft Solutions Pvt. Ltd.
6/18, 2nd Floor, Grants Building,
Arthur Bunder Road, Colaba,
Mumbai, India - 400005

Kind Attn.: Mr. S.M Muzammil - Director-Sales

Sub: Work Order for Implementation of QualCampus ERP Software for Sri Aurobindo College of Commerce and Management, Ludhiana (Punjab)

Dear Sir,

In reference to various correspondences and discussions on the subject held with you, **Qualsoft Solutions Pvt. Ltd.**, hereafter referred to as **Vendor**; We, **Sri Aurobindo College of Commerce and Management, Ludhiana** hereafter referred to as **College**, are pleased to release this Work Order on Vendor for Implementation of QualCampus ERP Software.

This Work Order shall be executed in strict accordance with the Specifications, Terms & Conditions mentioned herein and documents annexed to this Work Order. This document shall override all other documents exchanged between Vendor and College prior to placement of this Work Order.

- 1. SCOPE OF WORK:** The scope of work shall be as detailed in Annexure-1.
- 2. ORDER VALUE:** Below table gives the details of the cost to be paid to Vendor by College.

Sr.	Item Description	Unit Price (INR)	Qty.	Total Price (INR)
i)	One-Time implementation cost of QualCampus ERP Software	50,000	1	50,000
ii)	One-Time cost for development of Staff Appraisal System (based on 15 days effort)	4,000	15	60,000
iii)	Recurring Charge per Student (per annum)	240	900	2,16,000

- a) The cost mentioned above shall inclusive of the following: -
- i. Application Hosting charges on AWS

Womle - up

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Marinal Gupta.



SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
Accredited with grade 'A' by NAAC

AFFILIATED TO PANJAB UNIVERSITY, CHANDIGARH

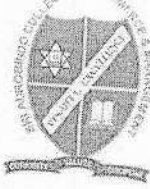
Village Jhande, P.O. Threeke, Ferozepur Road, Ludhiana-142021

Email : saccm2004@gmail.com Website : www.saccm.in

Ph. : 0161-2804226
0161-2804227
Fax : 0161-2804226

- ii. Web Browser Logins for Students, Parents, Staff and Management
 - iii. Mobile App (Android, IOS and Windows) for Students, Parents, Staff and Management
 - iv. AMC of the application
 - v. All enhancements/customization pertaining to University, Government or Statutory bodies or Accreditation
 - vi. Development of any report required by College
- b) The customizations (except the Req23 - Staff Performance Appraisal System) already identified (attached as Annexure-2) would be taken up by Vendor without any additional cost.
 - c) For all the identified customizations (including the Staff Performance Appraisal) attached as Annexure-2, Vendor would have the requirement gathering discussion done with College and would deliver the development (According to College requirement) within 30 days from the day PO is accepted by Vendor.
 - d) Any changes in the forms, fields in forms, validations etc. would be done by Vendor at no additional cost to College.
 - e) For any other customization that is very specific to College, Vendor would estimate the effort required in number of days and the cost of development would be Rs. 4,000 per day. Vendor would take explicit approval on the estimation and the cost that would be incurred before starting the work in the case.
 - f) If the College decides to hold on the implementation of some modules for now and implement them later (say even after 3 years or later), there wouldn't be any additional charge to be paid by College for configuration and implementation thereof.
 - g) Any new module that may be developed as a part of ERP Software by the Vendor during or after implementation, that would be made available to College without any extra charge as a part of this agreement.
 - h) The number of students for the purpose of invoice calculation would be the student count on the day the Invoice is raised. For the first year, the number of students to be taken is 900.
 - i) The implementation would be done remotely by the Vendor. In case there is requirement of In-person / On-site presence for training or implementation, the College shall provide accommodation in Guest House/Hotel for the visiting team and bear the expenses related to travel and conveyance.
 - j) SMS API cost to be borne by College and provided to Vendor. Vendor would integrate the API with the ERP.
 - k) The Recurring cost is fixed for 3 years and may increase after 3 years as mentioned under 'Price Escalation' topic as per mutual agreement.

Principal
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
Accredited with grade 'A' by NAAC

Ph. : 0161-2804226
0161-2804227
Fax : 0161-2804226

AFFILIATED TO PANJAB UNIVERSITY, CHANDIGARH

Village Jhande, P.O. Threeke, Ferozpur Road, Ludhiana-142021
Email : saccm2004@gmail.com Website : www.saccm.in

3. **TAXES:** The statutory levy towards GST as applicable on the date of invoicing shall be paid extra by College. Income Tax at Source (TDS) at the applicable rates shall be deducted by College from all payments and certificate(s) of such deduction shall be provided by College enabling Vendor to claim credit thereof.
4. **DELIVERY & IMPLEMENTATION OF SOFTWARE:** Vendor shall complete the implementation of Software to the complete Satisfaction of College within a max period of 30 days from the date of PO acceptance by Vendor or any extended date mutually agreed in writing. A detailed implementation schedule shall be prepared by Vendor and agreed with College before start of the project.
5. **GO-LIVE DATE:** The date on which the important modules (including academics, leave/attendance) as mutually agreed between Vendor & College are ready to be used by staff, students and parents with all the required data migrated and the existing ERP can be discontinued.
6. **PAYMENT TERMS: Below listed are the payment terms**
 - a) College shall release 100% of one-time implementation charges upon acceptance of Work Order.
 - b) College shall release 100% of one-time Staff Appraisal System after the module is developed and implemented in Production to the satisfaction of College.
 - c) For first year, 50% of the Recurring charges to be paid in advance while remaining 50% of the Recurring charges to be paid after 6 months of the Go-Live date
 - d) Though 50% of the recurring charges would be paid in advance, the start date of the recurring charges would be considered w.e.f. the Go-Live date
 - e) After first year, 100% recurring charges to be paid in advance.
 - f) All Payments shall be released within 30 days from the day each invoice is received.
 - g) In the event College faces any major issues or require any changes / customizations that are not sorted out by Vendor in the agreed time period, College may withhold payment of Recurring Charge till satisfactory solutions are provided.
7. **INVOICING & DOCUMENTATION:** All the invoice(s) and other related documents shall be addressed to

Sri Aurobindo College of Commerce & Management
Village Jhande, P.O. Threeke,
Ferozpur Road, Ludhiana (Punjab) 142021
Contact Person: Dr. Marinal Gupta, Officiating Principal.
8. **AMC:** AMC is included in the Recurring Charge to be paid by College. Vendor shall provide all upgrades, make required changes/customizations & resolve any issues

Marinal Gupta
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



encountered at no extra cost. There is no limit on the number of customizations that College can ask for.

- a) The software shall be compliant with rules & regulations of the University the College is affiliated with. Any changes in guidelines/rules shall be incorporated by Vendor on priority within the timelines so that the statutory requirements are met.
- b) Any change required in Software and/or database shall be through a formal Change Request process with required approval. Vendor shall not make any change for any request that doesn't follow the CRN route.
- c) Vendor shall inform College prior to making any change in the software and/or database so that it might not adversely impact the working.

9. **SERVICE LEVELS** : Post successful implementation, below are the support related SLAs to be adhered to by Vendor :-

- a) Support Team of Vendor shall be available from 9:00 AM till 6:00 PM on all working days. For any critical issues, the support would be available 24*7.
- b) An Uptime of 99.5% of all the functionalities shall be maintained by Vendor.
- c) Performance of the application should be fine and users shouldn't face slowness while accessing the application on Web or Mobile (provided that it is not attributable to end device or Network Issues).
- d) Any emergency and/or stoppage of regular working shall be attended by Vendor's Tech. Support with utmost priority even during off hours.
- e) Vendor shall ensure un-interrupted working of College. In case of the primary server goes down for whatsoever reason, Vendor shall ensure to bring up the service immediately on back-up / DR Servers.
- f) Vendor shall give prior information to College about any down time planned by Vendor.
- g) Vendor shall give prior information to College about any upgrades planned along with the impact of such upgrades on existing functionalities.
- h) Vendor shall provide an online ticketing system for logging issues/bugs/changes/customizations/enhancements for redressal.
- i) Below are the details of the SLA that Vendor would maintain

Manpreet Singh
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
Accredited with grade 'A' by NAAC

Ph. : 0161-2804226
0161-2804227
Fax : 0161-2804226

AFFILIATED TO PANJAB UNIVERSITY, CHANDIGARH

Village Jhande, P.O. Threeke, Ferozepur Road, Ludhiana-142021
Email : saccm2004@gmail.com Website : www.saccm.in

Incident Severity	Initial Response	Analysis and Estimation	Subsequent Responses	Resolution	Adherence
Priority 1	15 minutes	2 hours	Every 30 min.	5 hours	90%
Priority 2	30 minutes	2 hours	Every 2 hours	8 hours	90%
Priority 3	1 hour	8 hours	Every 4 hours	8 days	85%
Priority 4	1 hour	Next business day	Weekly	21 days	85%

Initial Response is when a ticket is opened and acknowledged by help desk staff.

Estimation Response is when the user that logged the ticket is informed of an estimated resolution time.

Subsequent Responses is the frequency with which the user that logged the ticket is updated on the resolution status.

Resolution is the point at which the problem is resolved and the application function is returned to a usable and available state after End user satisfaction.

Problem Priority	Status	Impact
Priority 1	Critical	Problem has made a critical application function unusable or unavailable and no Workaround exists.
Priority 2	High	Problem has made a critical application function unusable or unavailable but a workaround Exists.
Priority 3	Medium	Problem has diminished critical or important application functionality or performance but the functionality still performs as specified in the user documentation.
Priority 4	Low Priority	Problem has diminished supportive application functionality or performance.

If the above stated SLAs are not met, College at its discretion may withhold the payments and/or give notice for discontinuation of the service.

10. **TRAINING:** Vendor shall provide professional training and transfer knowledge to the College's designated staff so as to effectively carry out all the processes in the Software themselves.

11. **MANUALS:** Vendor shall deliver Comprehensive Operational and System maintenance Manuals to College along with the system.

Marinal Gupta
Principal

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
Accredited with grade 'A' by NAAC

Ph. : 0161-2804226
0161-2804227
Fax : 0161-2804226

AFFILIATED TO PANJAB UNIVERSITY, DHANDIGARH


Village Jhande, P.O. Threeke, Ferozepur Road, Ludhiana-142021
Email : saccm2004@gmail.com Website : www.saccm.in


12. **CONFIDENTIALITY & SECURITY OF DATA:** Confidentiality of College's data is an essence of this contract. Vendor shall maintain complete confidentiality of College's data and a separate NDA (Non-Disclosure Agreement) shall be signed by Vendor & College.
13. **TERMINATION:** The initial Contract period will be for one year, on the expiry of which College reserves the right to terminate the Contract (due to performance or any other reasons) if College does not want to continue. Contract can be terminated by any party - Vendor or College - with 120 days of written notice if the other Party shall commit any material breach of its obligations hereunder which is not capable of remedy or which shall not have been remedied within fourteen (14) days of the other Party having received a written complaint specifying the nature of such breach and requiring its rectification. Vendor shall provide the entire data dump to College if the Contract is terminated or not extended.
14. **PRICE ESCALATION:** The implementation charges mentioned in Order are fixed and firm for all the purposes and no escalation whatsoever shall be allowed for supply & services under this scope of the contract. The recurring charges mentioned are fixed for 3 years starting the time when the first recurring charge invoice is raised. After 3 years, the recurring yearly charge may increase based on mutual understanding between Vendor and College but with a maximum increase cap of 8%.
15. **JURISDICTION:** Any disputes arising out of this Order shall fall under the jurisdiction of Ludhiana (Punjab) Courts.

Please send us the signed and stamped copy of the Order as a token of confirmation and acceptance of the terms and conditions mentioned herein.

Thanking you.

For **SRI AUROBINDO College of Commerce & Management,**


(D.K. Sindwani)
Secretary, Governing Body


(Dr. Marinal Gupta)
Officiating Principal
Sri Aurobindo College Of Commerce
& Management, Ludhiana

An accepted copy of order duly signed, stamped and dated must be returned by vendor within 7 days from the date of Order hereof, failing which it will be deemed that the vendor has accepted the order in entirety.

Vendor's Acceptance

We accept the order in entirety

(Signature with date & stamp)


PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
Accredited with grade 'A' by NAAC

Ph. : 0161-2804226
0161-2804227
Fax : 0161-2804226

AFFILIATED TO PANJAB UNIVERSITY, CHANDIGARH

Village Jhande, P.O. Threeke, Ferozepur Road, Ludhiana-142021
Email : saccm2004@gmail.com Website : www.saccm.in

Annexure - 1

1. Project Scope of Work

a. Implementation of the following modules of QualCampus ERP Software :-

Sr.	Module Name
1	Admin Settings
2	Institute Information
3	Enquiry
4	Online Admission
5	Student Information
6	Class Information
7	Time Table
8	Attendance
9	Lesson/Session Plan
10	Question Bank
11	Assignment
12	Quiz
13	Exam & Results
14	Notice
15	SMS
16	Email
17	Entrance Test
18	Activity Management
19	Events
20	Scholarship
21	Accreditation & OBE
22	Library
23	OPAC
24	Digital Repository
25	Alumni
26	Mentoring
27	Placement
28	Student Feedback on Faculty
29	Student Assessment & Feedback on Course Content
30	Convocation Certificate Printing
31	Student Health
32	Student Diary
33	Parent Teacher Meeting
34	Visiting Faculty
35	Online Classroom for Uploading Video Lectures
36	Hostel
37	Sports

Marinal Gupta 7
Principal

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT

Accredited with grade 'A' by NAAC

AFFILIATED TO PANJAB UNIVERSITY, CHANDIGARH

Village Jhande, P.O. Threake, Ferozepur Road, Ludhiana-142021

Email : saccm2004@gmail.com Website : www.saccm.in

Ph. : 0161-2804226
0161-2804227
Fax : 0161-2804226

38	Fees Management
39	Transport
40	Financial Accounting
41	Purchase & Stores
42	Budget
43	Front Office
44	Lead & Marketing Management
45	DMS (Document Management Systems)
46	CSR (Corporate Social Responsibility)
47	Principal's/Director Dashboard
48	Parent's Portal
49	Student's Portal
50	Employee Self Service
51	Trustee Portal
52	Alumni Portal
53	MOM
54	HRM
55	Recruitment
56	Employee Welfare
57	Payroll
58	Performance Appraisal
59	Task Management
60	Training & Development
61	Facility & Asset management
62	Committee Management
63	Visitors Management
64	Content Management
65	Payment gateway Integration
66	Biometric Integration
67	Export to Tally
68	Master Admin
69	Survey
70	Android Mobile App
71	IOS Mobile App
72	Windows Mobile App
73	Audio Video Library
74	Publications
75	Mentoring

- b. Any upgrades to existing modules or new modules being added to application would be provided to College without any additional cost. The changes and additions whether at the request of College or otherwise in any of the features would be communicated to College and consent taken for implementation before the upgrades are moved to production environment.

Maeinal Gupta

8
Principal
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
Accredited with grade 'A' by NAAC

Ph. : 0161-2804226
0161-2804227
Fax : 0161-2804226

AFFILIATED TO PANJAB UNIVERSITY, CHANDIGARH

Village Jhande, P.O. Threke, Ferozepur Road, Ludhiana-142021

Email : saccm2004@gmail.com Website : www.saccm.in

- c. Vendor would gather requirements from the College users in terms of the changes required in existing functionalities and any such additional requirements shall be configured by Vendor without any additional cost.
- d. Vendor shall ensure that any changes made to the application don't have unintended impact on any other functionality. After Vendor has tested extensively and confirmed it works well, Vendor shall have the change verified by College. College would test the functionality with Dummy data before everyone can start using the functionality.
- e. Vendor would create new reports as per requirement and make changes in existing reports required
- f. After implementation, if there are any further changes required or new requirements that may come up, the same would be done in a time bound manner by Vendor.
- g. Integration with existing applications & any new applications (like Tally, College website, biometric machines, GPS, swipe card for making payment in college etc.) being added to be done by Vendor as and when required.
- h. Vendor to share the related documentation
- i. Required training shall be provided to Users as a part of implementation exercise.

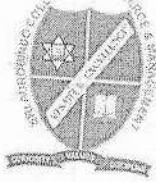
2. Approach

Vendor would ensure that the following tasks are taken into account for the implementation:

- a. The software is put to use quickly, thus allowing College to get the expected results faster.
- b. All the users of the system are properly trained in all the aspects of the system.
- c. There is a smooth transition from the existing Software to the new Software and the users start using the new system independently.
- d. Collection/Compilation of master data in the required format.
- e. Responsibility matrix: This will define the access to be given to each person in the organization as per his/her hierarchy in the organization.
- f. Initial master data entry: This will be carried out by Vendor by shifting data from existing software / Database and where data is not there in the existing software by the respective users under the guidance of implementation team of Vendor.
- g. Initial Transaction Entry: Once the masters are set up and the system is ready to use, student transactions will be started preferably with the help from implementation team. Hands on training will be carried out during this exercise.

Manind Gupta

Manind Gupta
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



- h. Any Dummy transaction done by College to check the functionality would be removed by Vendor

3. GAP Analysis

Vendor would do the following activities as part of this

- Vendor's team consisting of senior analysts to study and understand various functions of College as also the documents and reports.
- The (standard formats) reports / forms provided by the system will be matched against the user reports / forms. The standard formats will be shown to the respective users and their approval for using that format shall be obtained.
- Wherever users are keen on using their custom formats instead of standard system formats, the Screens / documents / reports shall be added to the customization requirements.
- Changes or additional requirements, which are not being met by the present software, will be addressed.

4. Project Plan

- Vendor to prepare Project Plan detailing the planned activities with dates, responsibilities and resources required and seek College approval on the same before starting implementation.
- Vendor to form a core team with the members from College & Vendor for each of the modules.

5. Project Management

- Milestone wise / Activity Charter to be used as a guidance for this project
- Entry & Exit criteria to be defined and compiled in each step and stage of the project
- Quality assurance to be followed at all stages of the project
- Formats of all the templates & different deliverables, test result etc. to be used during the project are to be mutually discussed & agreed
- Vendor to setup meeting to discuss the status twice a month till the implementation is complete and as & when required after the implementation
- Vendor to highlight the risks & respective mitigation plan
- Vendor to ensure that project runs as per the defined timelines
- Define & monitor the support resources required for the project to ensure these resources are available as per project schedule
- Maintain Project Change Request activity.

6. Vendor Deliverables

- Detailed project plan and project charter along with activities, timelines, responsible parties along with responsibility division and have it approved from College

Marinal Gupta

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



- b. Installation, Configuration, Customizations required to meet the requirements
- c. Weekly Progress review report in the template mutually agreed
- d. Initial setup, data load/upload, data verification
- e. Thorough end to end testing
- f. Assistance to users during User Acceptance Testing
- g. All required new reports / changes in existing reports required
- h. All the required customizations in processes
- i. Resolution of all issues raised during and after Go Live
- j. End user training

7. Requirement Gathering

- a. Vendor to ensure that the requirements & scope of work are gathered from the respective stakeholders and seek College approval prior to proceeding to next phase of project
- b. While requirement gathering, Vendor to suggest the best practices being followed and guide the stake-holders prior to finalization of the requirements

8. Implementation

- a. Vendor to do the require configurations, customizations to meet the signed-off requirements
- b. Vendor to ensure the correctness of all the required interfaces
- c. Vendor's implementation team shall conduct a handholding session for each module and for each form, during which sample entries are made and its effect on the overall working will be shown.
- d. Implementation shall involve consultancy to be provided by Vendor.
- e. After self-testing, Vendor to handover to College core team for testing along with directions/ guidelines to be followed for the same.

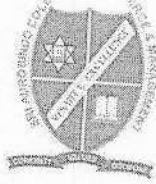
9. Data Migration

- a. Vendor Consultants for data migration would help the College define the migration strategy and share the formats in which the data would be required.
- b. College to provide the data in required formats for Vendor to upload in the system.
- c. The detailed data of the old students to be part of the data migration activity.
- d. Vendor would upload the data in the system and check for any errors and subsequently fix them (if any received)
- e. Vendor to ensure that the data gets uploaded correctly.
- f. After Vendor has checked the uploaded data, College to verify the same and provide approval to proceed further.

10. User Acceptance Testing

Maximal Gupta 11
Principal

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



- a. College to complete the testing
- b. Any Dummy entries made during the testing to be removed by Vendor
- c. Vendor to take Sign-off from the respective stakeholder

11. Training Plan

- a. The training team of Vendor shall provide training sessions in consultation with College Team.
- b. All College users related to a specific module to be well trained on all the required aspects so that they should be able to use the application effectively.
- c. The training dates would be mutually decided and conveyed to the trainees and the trainers.
- d. Upon receiving such communication, trainers would conduct the programs as per the schedule. During this program, the trainees would only be trained on new Education Management Software and not on Windows, MS Office or any other software.
- e. After completion of each training capsule, training sign off would be obtained.

12. Other Terms & Conditions

- a. There will be no limit to the Data Storage capacity on cloud
- b. Yearly database dump shall be provided to College by Vendor
- c. College should be able to pull all the require data (including the past data) any time
- d. In the event of the contract not getting extended or is terminated, Vendor would provide all the required data to College
- e. Vendor shall setup/configure Payment Gateway integration with Bankers of College as per the requirement during initial implementation as also anytime in future.
- f. Vendor shall integrate the system with Paytm as per requirement from College
- g. Vendor shall provide source code of software through an ESCROW agreement which will be invoked in the event Vendor discontinues support for whatsoever reason not attributable to College. Vendor shall ensure update of source code every month.
- h. Vendor to provide separate login ID for parent along with the student's individual ID

Manind Gupta

Manind Gupta

12
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT

Ph. : 0161-2804226
0161-2804227
Fax : 0161-2804226

Accredited with Grade 'A' by NAAC

AFFILIATED TO PANJAB UNIVERSITY, CHANDIGARH

Village Jhande, P.O. Threke, Ferozepur Road, Ludhiana-142021

Email : sacm2004@gmail.com Website : www.sacm.in

REF:SACCM:OCT:2021-22/5844

Date: 16-10-2021

Business Head – Merchant Acquiring
HDFC Bank Limited
Kamala Mills Compound
Senapati Bapat Marg
Lower Parel West
Mumbai 400013

Subject: Additional PG TID Request

Dear Sir,

In reference to our existing TID # 76004603, you are requested to provide 1 Additional PG TID for online collection of payments through our new website.

DBA NAME – SACCM FEE

Yours Sincerely,

Marinal Gupta

(Dr Marinal Gupta)
Officiating Principal

Marinal Gupta
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



iCloudEMS



CLOUD NXT VISION

TAX INVOICE

CNV LABS AND TECHNOLOGIES PRIVATE LIMITED 215, C Wing, Shoppers Orbit, Vishrantwadi, Pune 411015 Ph: +91-20-48625017 ; +91-20-48625018	Invoice No : CNV/DS 20-21/012 Dated : 01/06/2020
To: Sri Aurobindo College of Commerce and Management Village Jhande, PO Threeke, Ferozepur Road, Ludhiana - 142021 Saccm GST No : 03AABTS9004P1Z9	Customer Reference : As Per PO

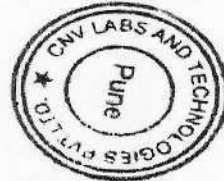
Description	Rate	QTY	Total
IcloudEMS Charges - 1/12/19 to 30/11/20 - 50%			1,75,000.00
IGST (18%)			31,500.00
TOTAL			2,06,500.00


Amount in words : Two Lakh, Six Thousand and Five Hundred Only **2,06,500.00**

Company's PAN Number : AAGCC8435Q
GSTIN No :- 27AAGCC8435Q1ZY
BANK: Union Bank of India
Account Name: CNV LABS AND TECHNOLOGIES PRIVATE LIMITED
Account No.: 606001010050544
IFSC Code: UBIN0560600

Branch: Vishrantwadi, Pune

For CNV LABS AND TECHNOLOGIES PRIVATE LIMITED




 Authorized Signatory

The services provided by CNV Labs and Technologies Pvt Ltd. are Contractual in nature and not professional fees. Hence deduction of Tds during payment falls under section 194C of the Income Tax Act which relates to TDS deduction rate of 2%.

www.cloudems.in

Handwritten Signature

PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA



CLOUD NXT VISION

PROFORMA INVOICE

CNV LABS AND TECHNOLOGIES PRIVATE LIMITED

215, C Wing, Shoppers Orbit,
Vishrantwadi, Pune 411015

Ph: +91-20-48625017 ; +91-20-48625018

PI No : CNV/DS 19-20/069

Dated : 01/11/2019

To: Sri Aurobindo College of Commerce and Management

Village Jhande, PO Threke, Ferozpur Road,
Ludhiana - 142021

Customer Reference :

As Per PO

Description	Rate	QTY	Total
IcloudEMS Charges (50%)			1,75,000.00
Mobile App Server Charge - Payable to Amazon (100%)			1,50,000.00
IGST (18%)			58,500.00
TOTAL			3,83,500.00

Amount in words : Three Lakh, Eighty Three Thousand and Five Hundred Only

3,83,500.00

Company's PAN Number : AAGCC8435Q
GSTIN No : 27AAGCC8435Q1ZY
BANK: Union Bank of India
Account Name: CNV LABS AND TECHNOLOGIES PRIVATE LIMITED
Account No.: 606001010050544
IFSC Code: UBIN0560600
Branch: Vishrantwadi, Pune

For CNV LABS AND TECHNOLOGIES PRIVATE LIMITED



Authorized Signatory

The services provided by CNV Labs and Technologies Pvt Ltd. are Contractual in nature and not professional fees. Hence deduction of Tds during payment falls under section 194C of the Income Tax Act which relates to TDS deduction rate of 2%.

www.clouderns.in

Vandana
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



CLOUD NXT VISION

PROFORMA INVOICE

CNV LABS AND TECHNOLOGIES PRIVATE LIMITED

208 , B Wing, Shoppers Orbit,
Vishrantwadi, Pune 411015
Ph:020-41202654

PI No : CNV/DS 18-19/061

Dated : 03/12/2018

To: Sri Aurobindo College of Commerce and Management

Village Jhande, PO Threeke, Ferozepur Road,
Ludhiana - 142021

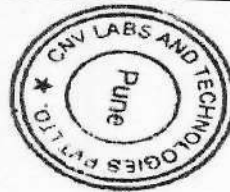
Customer Reference :

As Per PO

Description	Rate	QTY	Total
IcloudEMS Charge (50%)			1,75,000.00
Mobile App Charges			1,50,000.00
IGST (18%)			58,500.00
(Proforma Invoice for Period 01.12.18 to 30.11.19)			
TOTAL			3,83,500.00
Amount in words : Three Lakh, Eighty Three Thousand and Five Hundred Only			

Company's PAN Number : AAGCC8435Q
GSTIN No :- 27AAGCC8435Q1ZY
BANK: Union Bank of India
Account Name: CNV LABS AND TECHNOLOGIES PRIVATE LIMITED
Account No.: 606001010050544
IFSC Code: UBIN0560600
Branch: Vishrantwadi, Pune

For CNV LABS AND TECHNOLOGIES PRIVATE LIMITED



CEO

Authorized Signatory

The services provided by CNV Labs and Technologies Pvt Ltd. are Contractual in nature and not professional fees. Hence deduction of Tds during payment falls under section 194C of the Income Tax Act which relates to TDS deduction rate of 2%.

www.cloudems.in

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



CLOUD NXT VISION

PROFORMA INVOICE

CNV LABS AND TECHNOLOGIES PRIVATE LIMITED

208 , B Wing, Shoppers Orbit,
Vishrantwadi, Pune 411015
Ph:020-41202654

PI No : CNV/DS 18-19/054

Dated : 01/12/2018

To: Sri Aurobindo College of Commerce and Management

Village Jhande, PO Threeke, Ferozepur Road,
Ludhiana - 142021

Customer Reference :

As Per PO

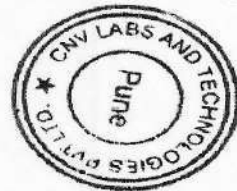
Description	Rate	QTY	Total
IcloudEMS Charge			175,000.00
Mobile App Charges (Balance 50%)			56,250.00
IGST (18%)			41,625.00
TOTAL			272,875.00

Amount in words : Two Lakh, Seventy Two Thousand, Eight Hundred And Seventy Five Only

272,875.00

Company's PAN Number : AAGCC8435Q
GSTIN No :- 27AAGCC8435Q1ZY
BANK: Union Bank of India
Account Name: CNV LABS AND TECHNOLOGIES PRIVATE LIMITED
Account No.: 606001010050544
IFSC Code: UBIN0560600
Branch: Vishrantwadi, Pune

For CNV LABS AND TECHNOLOGIES PRIVATE LIMITED



CEO

Authorized Signatory

The services provided by CNV Labs and Technologies Pvt Ltd. are Contractual in nature and not professional fees. Hence deduction of Tds during payment falls under section 194C of the Income Tax Act which relates to TDS deduction rate of 2%.

www.cloudems.in

Amul
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



CLOUD NXT VISION

PROFORMA INVOICE

CNV LABS AND TECHNOLOGIES PRIVATE LIMITED

211A, B Wing, Shoppers Orbit,

Vishrantwadi, Pune 411015

Ph:020-41202654

PI No : CNV/DS 18-19/020

Dated : 25/08/2018

To: Sri Aurobindo College of Commerce and Management

Village Jhande, PO Threeke, Ferozepur Road,
Ludhiana - 142021

Customer Reference :

As Per PO

Description	Rate	QTY	Total
Server Hosting Charges			150,000.00
IGST (18%)			27,000.00
TOTAL			177,000.00

Amount in words : FOUR LAKH AND SEVENTY TWO THOUSAND ONLY

Company's PAN Number

: AAGCC8435Q

GSTIN No

: 27AAGCC8435Q1ZY

BANK: Union Bank of India

Account Name: CNV LABS AND TECHNOLOGIES PRIVATE LIMITED

Account No.: 606001010050544

IFSC Code: UBIN0560600

Branch: Vishrantwadi, Pune

For CNV LABS AND TECHNOLOGIES PRIVATE LIMITED



CEO

Authorized Signatory

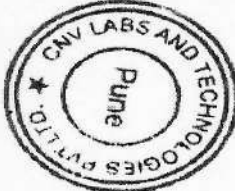
www.clouderns.in

[Signature]
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



CLOUD NXT VISION

PROFORMA INVOICE

CNV LABS AND TECHNOLOGIES PRIVATE LIMITED 211A, B Wing, Shoppers Orbit, Vishrantwadi, Pune 411015 Ph:020-41202654	PI No : CNV/DS 18-19/018 Dated : 23/08/2018		
To: Sri Aurobindo College of Commerce and Management Village Jhande, PO Threeke, Ferozpur Road, Ludhiana - 142021	Customer Reference : As Per PO		
Description	Rate	QTY	Total
Icloud Ems charges (Balance 50%)			175,000.00
Mobile App			93,000.00
IGST (18%)			48,240.00
Total Po Amount = Rs 10,62,000			
TOTAL			316,240.00
Amount in words : THREE LAKH, SIXTEEN THOUSAND, TWO HUNDRED AND FORTY ONLY			
Company's PAN Number : AAGCC8435Q GSTIN No :- 27AAGCC8435Q1ZY BANK:Union Bank of India Account Name: CNV LABS AND TECHNOLOGIES PRIVATE LIMITED Account No.:606001010050544 IFSC Code: UBIN0560600 Branch: Vishrantwadi, Pune	For CNV LABS AND TECHNOLOGIES PRIVATE LIMITED  CEO Authorized Signatory		

www.clouderns.in

Amulke
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



CLOUD NXT VISION

Tax Invoice

CNV LABS AND TECHNOLOGIES PRIVATE LIMITED
211A, B Wing, Shoppers Orbit,
Vishrantwadi, Pune 411015
Ph:020-41202654

Invoice No : CVS/DS/0083
Dated : 05/12/2017

Sri Aurobindo College of Commerce & Management
Village Jhande, P.O. Threeke,
Ferozepur Road, Ludhiana (Punjab) 142021
Contact Person: Mr. R. L. Behl, Principal.

Customer Reference :
REF:SACCM:AUG:2017-18:2051
Dated : 21 Aug 17

Description	Rate	Quantity	Total
EDUCATIONAL ERP SOFTWARE (1000+ Stuentd)	350.00	500	175,000.00
Mobile Apps, Mobile App Charges for 9 Months Only	0.75	150000	57,000.00
50% Advance of iCloudEMS Amount, 50% of 9 months mobile App Charges			
GST	18%		41,760.00
TOTAL			273,760.00

Amount in words: TWO LAKH SEVENTY THREE THOUSAND SEVEN HUNDRED SIXTY ONLY

273,760.00

Company's PAN Number : AAGCC8435Q
GSTIN No :- 27AAGCC8435Q1ZY

For CNV LABS AND TECHNOLOGIES PRIVATE LIMITED

BANK: Union Bank of India
Account Name: CNV LABS AND TECHNOLOGIES PRIVATE LIMITED
Account No.: 606001010050544
IFSC Code: UBIN0560600

Branch: Vishrantwadi, Pune



Director
Authorized Signatory

www.cloudems.in

Principal
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
Accredited with grade 'A' by NAAC

Village Jhande, P.O. Threeke, Ferozepur Road, Ludhiana-142021
Email : saccm2004@gmail.com Website : www.saccm.in

Ph. : 0161-2804226
0161-2804227
Fax : 0161-2804226

REF: SACCM/AUG: 2017-18/ 2051.

Aug 21, 2017

CNV Labs & Technologies Pvt. Ltd. (Cloud Next.Vision)
211 A, B Wing, 'Shoppers Orbit'
Alandi Road, Vishrantwadi,
Pune, India 411015

Kind Attn.: Mr. Dheeren Padhy - Managing Director

Sub: Work Order for Implementation of CloudEMS Education Management Software in Sri Aurobindo College of Commerce and Management, Ludhiana (Punjab)

Dear Sir,

In reference to various correspondences and discussions on the subject held with you, CNV Labs & Technologies Pvt. Ltd. (Cloud Next Vision), hereafter referred to as Vendor; We, Sri Aurobindo College of Commerce and Management, Ludhiana hereafter referred to as College, are pleased to release this Work Order on Vendor for Implementation of CloudEMS Education Management Software.

This Work Order shall be executed in strict accordance with the Specifications, Terms & Conditions mentioned herein and documents annexed to this Work Order. This document shall override all other documents exchanged between Vendor and College prior to placement of this Work Order.

1. **SCOPE OF WORK:** The scope of work shall be as detailed in Annexure-1.
2. **ORDER VALUE:** FOR for arranging the supply & services at College's premises at Ludhiana (Pb.)

Sr.	Item Description	Unit Price (INR)	Qty.	Total Price (INR)
i)	One-Time implementation cost of CloudEMS Education Management Software.	2,50,000	1	2,50,000
ii)	Recurring Charge for upto 1,200 students (per annum)	3,50,000	1	3,50,000
iii)	Cloud Hosting Charges (per annum)	1,50,000	1	1,50,000
iv)	Mobile Apps charges (per annum)	1,50,000	1	1,50,000

- a) The cost of all Text Messages (SMS), sent by College through the Software is included in the above price.

Race

[Signature]

Manish
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT

Accredited with grade 'A' by NAAC

APPROVED BY PUNJAB UNIVERSITY, PUNJAB

Village Jhande, P.O. Threke, Ferozepur Road, Ludhiana-142021

Email : saccm2004@gmail.com Website : www.saccm.in

Ph. : 0161-2804226
0161-2804227
Fax : 0161-2804226

- b) The recurring charges mentioned at serial number (ii), (iii) & (iv) are fixed for 5 years starting the time when the first recurring charge invoice is raised.
 - c) The cost mentioned in the table above includes all the customizations required by College.
 - d) If College decides to implement some of the modules later (i.e. after the payment of the Initial one-time cost is done), there wouldn't be any additional charge to be paid by College for configuration and implementation thereof.
 - e) The number of students for the purpose of invoice calculation would be the student count on the last day of each Calendar Quarter.
 - f) College shall provide accommodation in Guest House/Hotel for the visiting team. All other expenses related to travel, conveyance etc. during implementation, trouble-shooting & service visits thereafter shall be borne by Vendor.
3. **TAXES:** The statutory levy towards GST as applicable on the date of invoicing shall be paid extra by College. Income Tax at Source (TDS) at the applicable rates shall be deducted by College from all payments and certificate(s) of such deduction shall be provided by College enabling Vendor to claim credit thereof.
4. **DELIVERY & IMPLEMENTATION OF SOFTWARE:** Vendor shall deliver the software licenses within 15 days from date of release of Order. Vendor shall complete implementation of Software to the complete Satisfaction of College within a max period of 120 days from the date of 'kickoff meeting' or any extended date mutually agreed in writing as per the SOW attached in Annexure-1.
- Broadly, the project implementation schedule shall be as per Annexure-2. A detailed implementation schedule shall however be prepared by Vendor and agreed with College before start of the project.
5. **Go-live Date:** The date on which the important modules (including academics, leave/attendance) as mutually agreed between Vendor & College are ready to be used by staff, students and parents with all the required data migrated and the existing ERP can be discontinued. The balance modules & functionalities shall be taken up in Phase-2 and completed within a period of 120 days max as mentioned in para 4 above.
6. **PAYMENT TERMS:** Below listed are the payment terms
- a) College shall release 100% of one-time Implementation charges upon acceptance of Work Order and sharing of detailed implementation plan.
 - b) Cloud hosting charges would start from the date of kickoff meeting by the Vendor team (Vendor Team reaches College for start of the implementation). The amount would be paid in advance every year.

Re

2

Principal
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



Ph. : 0161-2804226
0161-2804227
Fax : 0161-2804226

SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT

Accredited with grade 'A' by NAAC

~~CONFIDENTIAL - NOT TO BE DISCLOSED TO ANY OTHER PARTY~~

Village Jhande, P.O. Threeke, Ferozepur Road, Ludhiana-142021

Email : saccm2004@gmail.com Website : www.saccm.in

- c) The Start date for the recurring charges (mentioned under point 2(ii) above) would be the Go-live date. 50% amount would be paid as advance at the beginning and remaining 50% would be paid at the end of the year.
 - d) The Mobile Apps charge shall be waived off for first 3 months from the Go-live date i.e. 3 months from the start of the other recurring charges. 50% amount would be paid as advance at beginning and remaining 50% would be paid at the end of the year.
 - e) All Payments shall be released within 30 days from the day each invoice is received.
6. **INVOICING & DOCUMENTATION:** All the invoice(s) and other related documents shall be addressed to
- Sri Aurobindo College of Commerce & Management
Village Jhande, P.O. Threeke,
Ferozepur Road, Ludhiana (Punjab) 142021
Contact Person: Mr. R. L. Behl, Principal.
7. **AMC:** AMC is included in the Quarterly Recurring Charge to be paid by College. Vendor shall provide all upgrades, make required changes/customizations & resolve any issues encountered at no extra cost. There is no limit on the number of customizations that College can ask for.
- a) The software shall be compliant with rules & regulations of the University the College is affiliated with. Any changes in guidelines/rules shall be incorporated by Vendor on priority within the timelines so that the statutory requirements are met.
 - b) Any change required in Software and/or database shall be through a formal Change Request process with required approval. Vendor shall not make any change for any request that doesn't follow the CRN route.
 - c) Vendor shall inform College prior to making any change in the software and/or database so that it might not adversely impact the working.
 - d) In the event College faces any major issues or require any changes / customizations that are not sorted out by Vendor in the agreed time period, College may withhold payment of Recurring Charge till satisfactory solutions are provided.
8. **Architecture:** Below are the details of Architecture of the application that Vendor would deploy
- a) Front End : PHP & J2EE
 - b) Database :MySQL
 - c) Webserver : Apache
 - d) Operating System :Linux, Windows, Firefox, Chrome, Internet Explorer
 - e) In addition, it will be compatible with SOA and various third party solutions

R

[Signature]

3

Principal

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



Ph : 0161-2804226
0161-2804227
Fax : 0161-2804226

SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
Accredited with grade 'A' by NAAC

AFFILIATED TO PANJAB UNIVERSITY, LUDHIANA

Village Jhande, P.O. Threke, Ferozepur Road, Ludhiana-142021
Email : saccm2004@gmail.com Website : www.saccm.in

f) Mobile App shall be compatible with Microsoft, IOS and Android.

The software shall be hosted by Vendor on a world class datacenter built to highest global standards such as TIA 942 standard and tier III to deliver a secure, reliable & resilient infrastructure.

9. **SERVICE LEVELS** : Post successful implementation, below are the support related SLAs to be adhered to by Vendor :-

- a) Support Team of Vendor shall be available from 8:00 AM till 8:00 PM on all working days.
- b) Any emergency and/or stoppage of regular working shall be attended by Vendor's Tech. Support with utmost priority even during off hours.
- c) Performance of the application should be fine and users shouldn't face slowness while accessing the application on Web or Mobile (provided that it is not attributable to end device or Network Issues). Vendor has advised College to have minimum ILL bandwidth of 6 MBPS.
- d) An Uptime of 99.5% of all the functionalities shall be maintained by Vendor.
- e) Vendor shall ensure un-interrupted working of College. In case of the primary server goes down for whatsoever reason, Vendor shall ensure to bring up the service immediately on back-up / DR Servers.
- f) The tech support shall give prior information to College about any down time planned by Vendor.
- g) Vendor shall provide an online ticketing system for logging issues/bugs/changes/customizations/enhancements for redressal.
- h) Below are the details of the SLA that Vendor would maintain

Incident Severity	Measurement Response Time (Hours)	Identification / Resolution Time (Hours)	Target (Green)	(Yellow)	(Red)
Priority 1	2	6	95%	93%	90%
Priority 2	4	10	95%	93%	90%
Priority 3	8	16	96%	90%	85%
Priority 4	24	72	96%	90%	85%

Problem Priority	Status	Impact
Priority 1	Critical	Impact Business/Operations and Client Service Levels. Users are not able to work
Priority 2	High	Impact Department / users ability to work is severely impeded.

Ra

SB

Unnikrishnan

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT

Accredited with grade 'A' by NAAC

APPROVED BY PUNJAB UNIVERSITY, LUDHIANA

Village Jhande, P.O. Threake, Ferozepur Road, Ludhiana-142021

Email : saccm2004@gmail.com Website : www.saccm.in

Ph. : 0161-2804226
0161-2804227
Fax : 0161-2804226

Priority 3	Medium	Impacts one / few users. Users are able to work, though some functionality is unavailable.
Priority 4	Low Priority	Users are able to work, though little or no functionality is unavailable. Non urgent service. Request for enhancements , clarification etc.

Problem Level	Position 1 (Service Desk Manager)	Position 2 (Service Operations and Support Manager)	Position 3 (Deputy General Manager)	Position 4 (Chief Operating Officer)
Priority 1	0.5 hour	1 hour	2 hours	3 hours
Priority 2	2 hour	4 hour	6 hours	8 hours
Priority 3	4 hours	8 hours	12 hours	16 hours
Priority 4	8 hours	16 hours	20 hours	24 hours

If the above SLAs are not met, College at its discretion may withhold the Quarterly payments and/or give notice for discontinuation of the service.

- TRAINING:** Vendor shall provide professional training and transfer knowledge to the College's designated staff so as to effectively carry out all the processes in the Software themselves.
- MANUALS:** Vendor shall deliver Comprehensive Operational and System maintenance Manuals to College along with the system.
- CONFIDENTIALITY & SECURITY OF DATA:** Confidentiality of College's data is an essence of this contract: Vendor shall maintain complete confidentiality of College's data and a separate NDA (Non-Disclosure Agreement) shall be signed by Vendor & College.
- TERMINATION:** The initial Contract period will one year on the expiry of which College reserves the right to terminate the Contract if due to performance or any other reasons, College does not want to continue.

Contract can be terminated with 3 month notice. Under such scenario of termination, College would pay to Vendor the proportionate amount till last day of contract subject to Vendor providing the entire data dump to College.
- PRICE ESCALATION:** The Implementation charges mentioned in Order are fixed and firm for all the purposes and no escalation whatsoever shall be allowed for supply & services under this scope of the contract.
- JURISDICTION:** Any disputes arising out of this Order shall fall under the jurisdiction of Ludhiana

Pr

[Signature]

Vande
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



Ph. : 0161-2804226
0161-2804227
Fax : 0161-2804226

SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
Accredited with grade 'A' by NAAC

APPROVED TO BE AN AFFILIATE OF THE UNIVERSITY OF PUNJAB

Village Jhande, P.O. Threcke, Ferozepur Road, Ludhiana-142021
Email : saccm2004@gmail.com Website : www.saccm.in

(Punjab) Courts.

Please send us the signed and stamped copy of the Order as a token of confirmation and acceptance of the terms and conditions mentioned herein.

Thanking you.

For SRI AUROBINDO College of Commerce & Management,

(AUTH. SIGNATORY)

Dr. R.L. Behl
(Principal)

Brig. H.S. Bhandal
(Director)

An accepted copy of order duly signed, stamped and dated must be returned by vendor within 7 days from the date of Order hereof, failing which it will be deemed that the vendor has accepted the order in entirety.

Vendor's Acceptance
We accept the order in entirety

(Signature with date & stamp)

6

Wankar
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



Ph : 0161-2804226
0161-2804227
Fax : 0161-2804226

Sri Aurobindo College of Commerce & Management

Accredited with grade 'A' by NAAC

APPROVED BY PUNJAB UNIVERSITY, LUDHIANA

Village Jhande, P.O. Threake, Ferozepur Road, Ludhiana-142021
Email : saccm2004@gmail.com Website : www.saccm.in

Annexure - 1

1. Project Scope of Work

a. Implementation of the following modules of CloudEMS Education Management Software :-

- i. Institute Management & Branch Management
- ii. Pre-Admission/ Enquiry Management (including e-prospectus)
- iii. Campaign Management
- iv. Admission Management
- v. Student Information Management
- vi. Fee & Financial Management
- vii. Program Management
- viii. Course Management
- ix. Time Table Management
- x. Attendance Management & Monitoring
- xi. Examination & Mark sheet Management
- xii. College Calendar Management
- xiii. Assignment & Home Works Management
- xiv. Certificate & Document Module (LC, Bonafide, Experience Certificate etc.)
- xv. Resource & Infrastructure Management
- xvi. Course Completion Module
- xvii. SMS, Email, Messaging Engine
- xviii. Student Portal
- xix. System Admin
- xx. Dashboard
- xxi. Faculty Portal
- xxii. Reports
- xxiii. Integration with Tally/Accounting Software
- xxiv. Leave Management
- xxv. HR & Payroll
- xxvi. Staff Profile & Performance Appraisal
- xxvii. Teachers Academic Diary
- xxviii. ISO Module
- xxix. Online Examination
- xxx. Online Survey/Feedback/Opinion Poll
- xxxi. Training & Placement
- xxxii. Library Management
- xxxiii. Inventory Management
- xxxiv. Procurement Management
- xxxv. Course Outcome/ Program Outcome Reports for NBA & NAAC Accreditation
- xxxvi. Mid Term/ End Term Analysis Reports
- xxxvii. Hostel Management
- xxxviii. Cafeteria Management
- xxxix. Cashless Transaction Across Campus

R. S.

[Signature]

7

Vand
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



Ph : 0161-2804226
0161-2804227
Fax : 0161-2804226

SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT

Accredited with grade 'A' by NAAC

AFFILIATED TO PUNJAB UNIVERSITY, LUDHIANA

Village Jhande, P.O. Threke, Ferozepur Road, Ludhiana-142021

Email : saccm2004@gmail.com Website : www.saccm.in

- xl. eLearning & CMS.
- xli. Booking Site
- xlij. Transport Module – with GPS enabled
- xliii. Any other module available and not listed above

b. Below are further details for some of the modules mentioned :

i. Student Management

1. Add new student details (Unique ID to every newly admitted/existing student).
2. Edit student details.
3. Batch allotment.
4. Batch shifting.
5. Add student attendance.
6. Personal Tutor allotment.
7. Facility to scan and store compulsory documents.
8. Photograph can be stored.
9. Previous academic record.
10. Address details such permanent, correspondence, guardian etc.
11. Parent local guardian details.
12. Academic fee receivable generation at the time of admission.
13. Other fee charges can be made applicable.
14. Online Registration/Admission
15. Student Time Table.
16. Result status can be defined such as Passed, Failed and Re-sit...etc.
17. Award Transfer.
18. All Student Scholarship report.
19. Keeps track of student's attendance in class. Generates defaulter list as per predefined parameters.
20. Accepts fees and generates fee receipts. Maintains individual fee-head ledger. Displays up-to-date fee status.
21. Creates useful MIS reports like daily fees received, outstanding amount, defaulter list... etc.

ii. Employee Management

1. Unique ID to every employee with Unique Username and Password for Login facility provided in Software.
2. All the transactions are recorded, against the ID only.
3. Grade wise, designation wise allocation.
4. Working types such as permanent, temporary and part time etc.
5. Personal Information.
6. Facility to scan and store Compulsory Documents.
7. Office information covers department, Job profile, grade, etc.
8. Photograph of the employee.
9. Complete Qualifications details.
10. Previous experience.
11. Multiple address details such as permanent, correspondence.

R.R.

8
Principal

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



Ph. : 0161-2804226
0161-2804227
Fax : 0161-2804226

SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT

Accredited with grade 'A' by NAAC

APPROVED BY PUNJAB UNIVERSITY, BANGALORE

Village Jhande, P.O. Threke, Ferozepur Road, Ludhiana-142021

Email : saccm2004@gmail.com Website : www.saccm.in

12. Family Details.
13. Processes salary of employees based on configurable components. Employees can view salary slip.
14. Generates the required financial and management Ad-Hoc reports as per predefined format.

iii. Examinations and Boards

1. Generating Students Mark sheets.
2. Generating Students' Exam attendance Sheet
3. Examination Time Table
4. List of Students with Extenuating Circumstances (EC)
5. List of Students with Suspected plagiarism (SPL)
6. Generating module assessments sheets to be ready for assessment boards
7. Generating Students Scripts for Awards boards
8. Online results (Conditional to Fee clearance)
9. Student Appeal
10. Generating Certificates for graduated Students (Bachelor and Diploma)

iv. Web Portal

1. Software shall have a Partial Replication component between local Database Server and Web Database Server
2. Control panel to manage web portal
3. Dynamic news interface
4. Student Profile
5. Student's modules (integrated with MOODLE)
6. Student messages from the tutor
7. Student financial status
8. Student timetable
9. Allowing student to register
10. Allowing student to fill any form
11. Allowing student to access library database
12. Allowing tutor to manage his modules (attendance / marking)
13. Integration component with mail server
14. FTP access
15. Extranet access for Student

v. Course Management System

1. Create accounts for unlimited faculties
2. Create accounts for unlimited modules for each faculty
3. Assign more than one teacher for each module
4. Assign more than one location for each module (lab/classroom/Hall ...)
5. Flexibility with marking system
6. Ability to export any module configuration to MOODLE
7. Ability to enroll bulk student

R. B. ce

[Signature]

9
Vandana
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
Accredited with grade 'A' by NAAC

APPROVED TO PARTIAL UNIVERSITY RECOGNITION
Village Jhande, P.O. Threke, Ferozepur Road, Ludhiana-142021
Email : saccm2004@gmail.com Website : www.saccm.in

vi. Finance Management

1. General ledger
2. Analytical ledger
3. Account receivable
4. Account payable
5. Fixed asset A/C
6. Debit note/ Credit note/ Journal entry
7. Bank reconciliation
8. Purchase Invoices linked to Goods Receipt and Purchase Order
9. Purchase orders
10. Purchase prices
11. Budgets
12. Purchase suggestion
13. Purchase statistics
14. Order statistics
15. Student Fees: Full sponsored / Partial sponsored / Self-Paid Students
16. Staff salary.

vii. Attendance

1. Lecturer view/Edit for student attendance (daily, weekly, monthly).
2. Average Attendance per subject report
3. Average Attendance per class report
4. Student Attendance chart per subject report
5. Student Attendance per day report
6. Attendance completion per Teacher report
7. Attendance completion per class report
8. Absence Summary report
9. Issuing warning letters for students as per predefined criteria

viii. Alumni Students

1. Admission details
2. Student details
3. Facility to scan and store Compulsory Documents such as Address Proof, ID proof etc.
4. Photograph can be stored
5. Previous academic record
6. News & notices
7. Alumni allocation/availability details
8. Alumni current job
9. Syllabus
10. Alumni update information
11. Report of all alumni information

ix. Library Management

1. Book Master Table: Book Unique ID / Book Author Name / Book category / Book sub category / Publisher / Supplier / More book

R. R. ee

[Signature]

Manish ee
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



Ph. : 0161-2804226
0161-2804227
Fax : 0161-2804226

SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT

Accredited with grade 'A' by NAAC

AFFILIATED TO PANJABE UNIVERSITY, CHANDIGARH

Village Jhande, P.O. Threke, Ferozepur Road, Ludhiana-142021

Email : saccm2004@gmail.com Website : www.saccm.in

- details / Add new books / magazines / Journals / reference books / CD's / DVD's / e-books
2. Fine Master: Fine creation according to member types like student, staff, visitor etc.
 3. List of members: Students / Staff / Visitors
 4. Transaction Master: Issue books / Return books / Fine management / Book submission expiry & renewal reminder
 5. Reports: Library stock report / Student library report / Category library report / Issued books / Fine collected / Reserved books / Subject-wise / Author-wise / year-wise reports
 6. Download reports in excel format
 7. Quick search engine (By different entity details).
 8. Lost / Stolen book management
 9. RFID's / Smart Cards integration
 10. Barcode printing for books (Issue, Return)
 11. Maintain outstanding Purchase Order
 12. Receive Stock Against Purchase Orders
 13. Reports
 14. RFID/Barcode Integration for Stock Take and Other
 15. Mobile App Integration for Renew Request
 16. Paytm & UPI Integration for Fine and other Amount.
 17. Periodicals Transactions
 18. Book Search
 19. 50+ Reports on Accession, Register, Stock Take, Daily Transactions etc.

x. Hostel Management

1. Dashboard
2. Rules
3. Maps
4. Administrator & Staff Details
5. Guests
6. Time Table
7. Committee Management
8. Events Management
9. Rooms & Bed Allocation
10. Weekly & Daily Menu
11. Hostel & Mess Accounts
12. Asset Management
13. Feedback
14. Grievance Module
15. Emergency Contact
16. Health Records
17. Notifications

xi. Cafeteria Management

1. Complete Mobile Based Cafeteria Ordering

11

Rs

[Signature]

Vanelli
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
Accredited with grade 'A' by NAAC

AFFILIATED TO PANJAB UNIVERSITY, GURU NANAK DEV

Village Jhande, P.O. Threke, Ferozepur Road, Ludhiana-142021
Email : saccm2004@gmail.com Website : www.saccm.in

2. Mobile/Tablet Based Order Processing
 3. Cashless Transactions
- xii. Cashless Transaction Across Campus
1. Cashless Transactions on Fees
 2. Payroll Processing
 3. Supplier Payments
 4. Hostel Transactions
 5. Cafeteria Transactions
- xiii. eLearning & CMS
1. Course Creation
 2. Content, Communication and Collaboration
 3. Virtual Classroom
 4. Feeds
 5. Outcome Statements Linking
 6. Assignments
 7. Mobile Apps Integration
- xiv. Booking Site
1. Deals
 2. Booking Halls, Events etc.
 3. Feedback
 4. Social Media Integration
 5. Search Facility
 6. Check In, Checkout Facility
- c. Any upgrades to existing modules or new modules being added to application would be provided to College without any additional cost. The changes and additions whether at the request of College or otherwise in any of the the features would be communicated to College and consent taken for implementation before the upgrades are moved to production environment.
- d. Vendor has informed that the upgraded Finance/Accounting Module is expected to be ready by Dec 2017. The same shall be provided to College without any additional cost.
- e. College may opt to ask Vendor for implementation of some of the functionalities in a phased manner after the ERP has stabilized at no additional cost.
- f. Vendor would gather requirements from all the College users in terms of the changes required in existing functionalities and any such additional requirements shall be configured by Vendor without any additional cost.
- g. Vendor shall ensure that any changes made to the application don't have unintended impact on any other functionality. After Vendor has tested extensively and confirmed

Ra

12

Wankar CP
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
Accredited with grade 'A' by NAAC

Ph. : 0161-2804226
0161-2804227
Fax : 0161-2804226

APPROVED BY PUNJAB UNIVERSITY, PATNA
Village Jhande, P.O. Threke, Ferozepur Road, Ludhiana-142021
Email : saccm2004@gmail.com Website : www.saccm.in

it works well, Vendor shall move the change in production for College to verify the same with Dummy data before everyone can start using the functionality.

- h. Vendor would create new reports as per requirement and make changes in existing reports required
- i. Vendor would do all the required customizations in the various processes. Some of such requirements notified by College during Demo of Software and agreed by Vendor are :-
 - i. Auto name struck-off
 - ii. Leave and Exemption system for Student / Staff
 - iii. Internal marks assessment as per guidelines
 - iv. Screening process during Admission
 - v. Functionality of e-Prospectus
 - vi. Creating sections and adding students in the section as per College requirement

During the course of implementation, there could be other similar changes required by College that would be addressed by Vendor.

- j. Providing a Management Dashboard for Corporate Office at Ludhiana as also for the Principal and other senior functionaries of College.
- k. After implementation, if there are any further changes required or new requirements that may come up, the same would be done in a time bound manner by Vendor.
- l. Integration with existing applications & any new applications (like website, biometric machines, GPS, swipe card for making payment in college etc.) being added to be done by Vendor as and when required.
- m. Sharing the related documentation
- n. Required training shall be provided to Users as a part of implementation exercise.

2. Project Plan

- a. Vendor to prepare Project Plan detailing the planned activities with dates, responsibilities and resources required and seek College approval on the same before starting implementation.
- b. Vendor to form a core team with the members from College & Vendor for each of the modules.

3. Project Management

- a. Milestone wise / Activity Charter to be used as a guidance for this project
- b. Entry & Exit criteria to be defined and compiled in each step and stage of the project

Ra

[Signature]

13.

Unnik CP,
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



- c. Quality assurance to be followed at all stages of the project
- d. Formats of all the templates & different deliverables, test result etc. to be used during the project are to be mutually discussed & agreed
- e. Vendor to setup meeting to discuss the status twice a month till the implementation is complete and as & when required after the implementation
- f. Vendor to highlight the risks & respective mitigation plan
- g. Vendor to ensure that project runs as per the defined timelines
- h. Define & monitor the support resources required for the project to ensure these resources are available as per project schedule
- i. Maintain Project Change Request activity.

4. Vendor Deliverables

- a. Detailed project plan and project charter along with activities, timelines, responsible parties along with responsibility division and have it approved from College
- b. Installation, Configuration, Customizations required to meet the requirements
- c. Weekly Progress review report in the template mutually agreed
- d. Initial setup, data load/upload, data verification
- e. Thorough testing
- f. Assistance to users during User Acceptance Testing
- g. All required new reports / changes in existing reports required
- h. All the required customizations in processes
- i. Resolution of all issues raised during and after Go Live
- j. End user training

5. Requirement Gathering

- a. Vendor to ensure that the requirements & scope of work are gathered from the respective stakeholders and seek College approval prior to proceeding to next phase of project
- b. While requirement gathering, Vendor to suggest the best practices being followed and guide the stake-holders prior to finalization of the requirements

6. Implementation

- a. Vendor to do the require configurations, customizations to meet the signed-off requirements
- b. Vendor to ensure the correctness of all the required interfaces
- c. After self-testing, Vendor to handover to core team for testing along with directions/ guidelines to be followed for the same.

7. User Acceptance Testing

- a. College to complete the testing
- b. Vendor to take Sign-off from the respective stakeholder

R. B. Singh

[Signature]



SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
Accredited with grade 'A' by NAAC

Ph. : 0161-2804226
0161-2804227
Fax : 0161-2804226

APPROVED BY PUNJAB UNIVERSITY, PATNA
Village Jhande, P.O. Threke, Ferozepur Road, Ludhiana-142021
Email : saccm2004@gmail.com Website : www.saccm.in

8. Training Plan

All users related to a specific module to be well trained on all the required aspects so that they should be able to use the application effectively.

9. Other Terms & Conditions

- a. Vendor shall assist College to setup a parallel in-house DB server for replication of data on continuous basis.
- b. There will be no limit to the Data Storage capacity on cloud
- c. Yearly database dump shall be provided to College
- d. Vendor shall setup/configure Payment Gateway integration with Bankers of College as per the requirement during initial implementation as also anytime in future.
- e. Vendor shall integrate the system with Paytm as per requirement from College
- f. Vendor shall provide source code of software through an ESCROW agreement which will be invoked in the event Vendor discontinues support for whatsoever reason not attributable to College. Vendor shall ensure update of source code every month.
- g. Vendor to provide separate login ID for parent along with the student's individual ID

Ra

[Signature]

Munish

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



Sri Aurobindo College of Commerce & Management
Accredited with grade 'A' by NAAC

APPROVED TO PAFU UNIVERSITY, PANDEWARA

Village Jhande, P.O. Threake, Ferozepur Road, Ludhiana-142021
Email : saccm2004@gmail.com Website : www.saccm.in

Ph. : 0161-2804226
0161-2804227
Fax : 0161-2804226

Annexure - 2

1. Approach

Vendor would ensure that the following tasks are taken into account for the implementation:

- a) The software is put to use quickly, thus allowing College to get the expected results faster.
- b) All the users of the system are properly trained in all the aspects of the system.
- c) There is a smooth transition from the existing Software to the new Software and the users start using the new system independently.
- d) Collection/Compilation of master data in the required format: this involves making decision about various categories of the course, subject etc., and other master information which would be used during the one time master entry that takes place immediately after installation.
- e) Responsibility matrix: This will define the access to be given to each person in the organization as per his/her hierarchy in the organization.
- f) Initial master data entry: This will be carried out by Vendor by shifting data from existing software / Database and where data is not there in the existing software by the respective users under the guidance of implementation team of Vendor.
- g) Initial Transaction Entry: Once the masters are set up and the system is ready to use, student transactions will be started preferably with the help from implementation team. Hands on training will be carried out during this exercise.

2. BPA/GAP Analysis

Vendor would do the following activities as part of this

- a) Vendor's team consisting of senior analysts to study and understand various functions of College as also the documents and reports.
- b) Software prototype for the relevant modules to be shown to the users.
- c) The (standard formats) reports / forms provided by the system will be matched against the user reports / forms. The standard formats will be shown to the respective users and their approval for using that format shall be obtained.
- d) Wherever users are keen on using their custom formats instead of standard system formats, the Screens / documents / reports shall be added to the customization requirements.
- e) Changes or additional requirements, which are not being met by the present software, will be addressed.

3. Installation

Installation would be done considering the below points

- a) College will give an installation clearance after ensuring that the desktops/end devices are ready in all respects for installation of the software.

R.B.

[Signature]

16

Womble
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
Accredited with grade 'A' by NAAC

APPROVED BY PARAGAN UNIVERSITY, BHANDISAR
Village Jhande, P.O. Threake, Ferozepur Road, Ludhiana-142021
Email : saccm2004@gmail.com Website : www.saccm.in

Ph. : 0161-2804226
0161-2804227
Fax : 0161-2804226

- b) Upon receiving such clearance, Vendor's installation team would install the application software on each of the machine designated by College.
- c) After completion of installation, the installation team will demonstrate that the software is being executed by clicking on the icon on the desktop, and an installation signoff will be obtained from the customer.

4. Training

- a) The training team of Vendor shall provide training sessions in consultation with College Team.
- b) College shall organize desktops and audiovisual equipment sufficient to train the number of users attending the training. The training dates would be mutually decided and conveyed to the trainees and the trainers.
- c) Upon receiving such communication, trainers would conduct the programs as per the schedule. During this program, the trainees would only be trained on new Education Management Software and not on Windows, MS Office or any other software.
- d) After completion of each training capsule, training sign off would be obtained.

5. Implementation

- a) Vendor's implementation team shall conduct a handholding session for each module and for each form, during which sample entries are made and its effect on the overall working will be shown.
- b) Implementation shall involve consultancy by Vendor at three levels. Principal consultants shall provide business-modeling inputs while the senior consultants shall handle the project planning and control. Implementation executives will be responsible for tasks related to installation, training and master data preparation.

6. Data Entry

Vendor Data entry operators would enter the manual data into the system or would correct and modify the data received through the data migration activities.

7. Data Migration

Vendor Consultants for data migration would help the client define the migration strategy and would also write the required routines to transfer the data.

8. Roles & Responsibilities

a. Vendor

- i. Ensure that the required deliverables are completed on time and of the expected quality
- ii. Be responsible for establishing the time and agenda for each progress meeting in accordance with the Milestones
- iii. Resolve project issues

Re

[Signature]

17

sample copy
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
Accredited with grade 'A' by NAAC

Ph : 0161-2804226
0161-2804227
Fax : 0161-2804226

APPROVED TO PLACE UNDER THE CHARGE
Village Jhande, P.O. Threke, Ferozepur Road, Ludhiana-142021
Email : saccm2004@gmail.com Website : www.saccm.in

- iv. Monitor the execution of required activities according to the project plan
- v. Raise any critical project issues to the Steering Committee so that they can be addressed accordingly
- vi. To inform the Steering Committee at the earliest possible of any impending slippage in the delivery dates. Vendor will also provide recommendations on alternatives to mitigate and/or eliminate such occurrences
- vii. Ensure the sign-off of Vendor's deliverables
- viii. Ensure adequate trained manpower availability with front ending skills
- ix. Ensure the members follow the agreed scope
- x. Review progress of the project with College
- xi. Ensure stability of Vendor's consultant(s) for the entire project

b. College:

- i. Appoint a Steering Committee for the project.
- ii. Appoint Process Owners and empower them
- iii. Monitor the progress of the project
- iv. Appoint Process Owners, Data Owners & End users
- v. Process Owners
 1. Give required inputs to the Vendor's Project team
 2. Consult management on policy matters and incorporate decisions in the business processes
 3. Approve Business processes and Verify post Implementation
 4. Ensure adequate appointment and availability of data owners and end users
 5. Participate in CRP and give feedback to the implementation team on the practical usability of the system.
 6. Ensure process definition uniformity
- vi. Data Owners
 1. Participate in all data build-up activities during implementation
 2. Own up the Master / Control Data entered in the system
 3. During regular operations ensure accuracy of data entered by all end users
 4. Become data auditors in the Post Implementation stage
- vii. End Users
 1. Understand the Operation of the system
 2. Participate in Training and give feedback the implementation team on the practical usability of the system.
 3. Be owners of the data they feed in the system
 4. Train newcomers in the College
- viii. Ensure that approvals are made for the documents or procedures submitted.
- ix. Ensure that necessary data is made available during implementation
- x. Ensure necessary support to Vendor's consultants at the site.
- xi. Ensure to provide adequate infrastructure and communication facilities to Vendor's consultants.
- xii. Ensure availability of required staff for problem escalation, training, testing and sign off.

18

Unnati up.
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT

Accredited with grade 'A' by NAAC

APPROVED BY THE UNIVERSITY OF PUNJAB, CHANDIGARH

Village Jhande, P.O. Threake, Ferozepur Road, Ludhiana-142021

Email : saccm2004@gmail.com Website : www.saccm.in

Ph. : 0161-2804226
0161-2804227
Fax : 0161-2804226

xiii. To provide remote connectivity to resolve calls during the support period

9. Timelines

Below are broad level timelines that Vendor would follow.

Sr.	Step	Week(s)	Key Responsibility
1	Project Initiation	1	Vendor + College
2	GAP Analysis	1	Vendor + College
3	Configuration / Customization	3	Vendor
4	Installation	1	Vendor
5	Training	1	Vendor + College
6	Implementation	1	Vendor + College
7	Data Entry	-	Vendor + College
8	Trial Run	1	Vendor + College
9	Go Live	-	Vendor + College

R. B. ...

[Signature]

Wankar
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

LAPTOP

Sri Aurobindo Socio Economic & Management Research Institute

Plot no. 10, New Lajpat Nagar, Pakhowal Road, Ludhiana - 141 001

PAN : AABTS9004P

GSTIN: 03AABTS9004P1Z9

PURCHASE ORDER

SUPPLIER CODE M/s. North India Computers ✓ SCO 38, FF, Sector 20-C, Chandigarh- 160020 ☎: 0172 - 5069009, 5012484, ✉: sales@northindiacomputers.com Company GST No- 04ABXPS6536M1ZQ Kind Attn.: Mr. Ravi Shekhar ☎ : 9877892372		Purchase Order No. BDOPCT/Laptops _07/09/2020 Ref. no:- Comparison dtd. 07/09/2020			
Sr. No.	Description	UM	Qty	Rate (INR)	Amount (INR)
1	Laptop Model HP 250 G7 (SKU 1S5F7PA) ➤ Configuration as per attached Annexure-I	Nos.	31 ✓	50,648.00 ✓	15,70,088.00
TOTAL VALUE (Fifteen lacs, seventy thousand, eighty eight only):					15,70,088.00

TERMS & CONDITIONS: -

- All the Commercial Terms & Conditions shall be as per enclosed : Annexure - I
- Billing / Shipping address : -
Sri Aurobindo Socio Economic & Management Research Institute
 Vardhman Premises
 Chandigarh Road, Ludhiana - 141 010.
 ☎ 0161 - 2228943 - 48.

Contact Person :

- Mr. Pawan Aneja | Cell : 98711-09597

PLEASE STATE OUR PURCHASE ORDER NO. & DATE ON ALL BILLS AND CORRESPONDENCE

PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

For Banarso Devi Oswal Public Charitable Trust.

Wankar

H. Singh

15/9

(AUTH. SIGNATORY)

(AUTH. SIGNATORY)

Required for :- Sri Aurobindo College

LAPTOP

Annexure - II

Configuration of Laptops

Model HP 250 G7 (1S5F7PA): - <

"Intel® Core™ i5-1035G1 Processor <

(6M Cache, up to 3.60 GHz)" <

Generation : 10th

"RAM : 8 GB DDR4-2666 SDRAM <

(1 x 8 GB)"

HDD : 1 TB 5400 rpm SATA, Storage typeHDD <

Display : 15.6" (39.62 cm) diagonal HD SVA anti-glare WLED-backlit, 220 nits, 45% NTSC (1366 x 768)

Other features : Web Cam, Card Reader, Bluetooth, HDMI, Wifi, HDMI etc..

Battery : HP Long Life 3-cell, 41 Wh Li-ion | Backup upto 03 - 04 Hrs. (min.)

Windows : 10 Professional | 64 BIT with License - OEM Pack Media based

With Carry case

Weight : 1.78 Kg

Amkhake

Vandana

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Annexure - II

PRICE BASIS: F.O.R. for at College site.

IGST: We shall pay IGST @18% extra or if applicable at the time of invoicing.

TRANSIT INSURANCE: Transit insurance shall be in Vendor's Scope.

DELIVERY: Vendor shall deliver the licenses immediately upon receipt of purchase order.

PAYMENT TERMS: 100% payment shall be released after receipt of licenses within 30 days.

MANUALS: Vendor shall supply the operational and maintenance manuals along with ordered Equipment(s).

WARRANTY: Vendor shall furnish us on site comprehensive parts replacement warranty against manufacturing defects, faulty material used and performance for 1 year on Part warranty, 1 year Labour warranty & 1 year Onsite warranty from the date of installation. During this period, if any part(s) fails the same will be replaced by you free of cost.

SUPPORT: Vendor shall furnish support for a period of 01 year (8 x 5 NBD) from the date of installation of equipment(s) at Company's site. If the equipment received in dead condition, Vendor will replace the complete equipment on FOC rather than repairing / diagnose the problem. Company shall report the same to Vendor within 07 days from the date of receipt of system at site.

PRICE ESCALATION: The prices mentioned in order are fixed and firm for all the purposes and no escalation whatsoever will be allowed.

JURISDICTION: It may be noted that any disputes arising of this order will fall under the Ludhiana judicial courts.

Now, you are requested to kindly arrange to send us your order confirmation and execute ordered strictly in accordance with the terms and conditions as stated above.

Accepted copy of order duly signed, stamped and dated must be returned by vendor within 03 days from date, hereof failing which it will be deemed that the vendor has accepted the Order in its entirety.

Vendor's Acceptance
We accept the order in its entirety

(Signature with date & stamp)


PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



Tax Invoice

(ORIGINAL FOR RECIPIENT)

LAPTOP (6)

NORTH INDIA COMPUTERS
 S.C.O.38, 2nd Floor, Sector 20 C
 Chandigarh,
 Ph. 0172-2711157
 Customer Support : 9914040095
 Sales:- 9914015732
 Office:- 9914015734
 Accounts:- 7696042424
 GSTIN/UIN: 04ABXPS6536M1Z9
 State Name : Chandigarh, Code : 04
 E-Mail : info@northindiacomputers.com

Invoice No. e-Way Bill No. Dated	NIC/20-2113173 3412 6597 5219 15-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. Dated	Bdopct/laptops 7-Sep-2020
Despatch Document No. Delivery Note Date	
Despatched through	Destination
Terms of Delivery	

Consignee
 Sri. Aurobindo Socio Economic & Management
 Research Institute, Vardhman Premises
 Plot No.10, New Lajpat Nagar
 Pakhowal Road, Ludhiana-141001
 Mr. Pawan Aneja
 MOB: 9871109597
 GSTIN/UIN : 03AABTS9004P1Z9
 State Name : Punjab, Code : 03

Buyer (if other than consignee)
 Sri. Aurobindo Socio Economic & Management
 Research Institute, Vardhman Premises
 Chandigarh Road, Ludhiana-141010
 Mr. Pawan Aneja
 MOB: 98711-09597
 GSTIN/UIN : 03AABTS9004P1Z9
 State Name : Punjab, Code : 03

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP 250 G7-I5-1035/8GB/1TB 15/8GB/1TB/WIN10PRO CND04736L3, CND047376V, CND04736KQ, CND04736V1 CND04736KY, CND047377Z, CND04736XN, CND04736IG CND04736JS, CND047377R, CND04736JB	8471	1S5F7FA	11 NO.	50,648.00	NO.		5,57,128.00
2	LAPTOP BAG (4202)	4202		11 NO.	0.01	NO.		0.11
Less :								5,57,128.11
IGST ROUND OFF.								1,00,283.06
								(-0.17)
Total				22 NO.				₹ 6,57,411.00

1997.
17-12-2020
Baint

Sanjay Gupta

Sri Aurobindo College of Commerce & Management
 CHECKED & APPROVED
 SANJAY GUPTA.....
 MARINAL GUPTA.....
 PRINCIPAL..... *Sanjay Gupta*

Amount Chargeable (in words) **INR Six Lakh Fifty Seven Thousand Four Hundred Eleven Only** E. & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Tax Amount	Total
8471	5,57,128.00	18%	1,00,283.04	1,00,283.04	
4202	0.11	18%	0.02	0.02	
Total			1,00,283.06	1,00,283.06	

Tax Amount (in words) : **INR One Lakh Two Hundred Eighty Three and Six paise Only**

Company's PAN : ABXPS6536M

Declaration
 1. GOODS once sold will not be taken back. 2. ALL disputes subject to Chandigarh Jurisdiction only. 3. INTEREST @24% P.A. will be charged if payment not received on DUE DATE. 4. PRINCIPAL Manufacturer will be responsible for all the warranties of the products. 5. INCASE of Cheque bouncing, customer will be liable to pay Rs. 1000/- extra.

PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

Company's Bank Details
 Bank Name : AXIS BANK-35
 A/c No. : 915030028136475
 Branch & IFS Code : SECTOR 35/B, CHANDIGARH & UTIB0000041
 for NORTH INDIA COMPUTERS

Sanjay Gupta

Sanjay Gupta

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

LAPTOP

NORTH INDIA COMPUTERS
 S.C.O.38, 2nd Floor, Sector 20 C
 Chandigarh,
 Ph: 0172-2711157
 Customer Support: 9914040095
 Sales:- 9914015732
 Office:- 9914015734
 Accounts:- 7696042424
 GSTIN/UIN: 04ABXPS6536M1ZQ
 State Name: Chandigarh, Code: 04
 E-Mail: info@northindiacomputers.com

Invoice No. NIC/20-211781	e-Way Bill No. 3912 3430 8553	Dated 12-Sep-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. Bdopct/laptops	Dated 7-Sep-2020	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
Sri. Aurobindo Socio Economic & Management
 Research Institute
 Vardhman Premises
 Chandigarh Road, Ludhiana-141010
 Tel: 161-2228943-48
 Contact Person : Mr. Pawan Aneja
 Mob: 9871109597
 GSTIN/UIN : 03AABTS9004P1Z9
 State Name : Punjab, Code : 03
 Place of Supply : Punjab

Pawan
 9871109597

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP 250 G7-I5-1035/8GB/1TB 15/8GB/1TB/WIN10P SN-CND0321MQN,CND0321MFD,CND0321MT0 CND0321MYT,CND0321MGH,CND0321MHH CND0321MG0,CND0283CB9,CND0321MCP CND0321MS1,CND0321MS2,CND0321MHG CND0321MDK,CND0321MF1,CND0321MM2 CND0321MWM,CND0321MDJ,CND0321MMZ CND0321MYH,CND0321MYV	8471	1S5F7PA	20 NO.	50,648.00	NO.		10,12,960.00
2	LAPTOP BAG (4202)	4202		20 NO.	0.01	NO.		0.20
Less: IGST ROUND OFF.								10,12,960.20
								1,82,332.84
								(-).04
Total				40 NO.				₹ 11,95,293.00

Sri Aurobindo College of Commerce & Management
 CHECKED & APPROVED
 SANJAY GUPTA.....
 MARINAL GUPTA.....
 PRINCIPAL.....

[Handwritten Signature]

[Handwritten Signature]
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

1970-
 15.9.2020
 Bank

Amount Chargeable (in words) **INR Eleven Lakh Ninety Five Thousand Two Hundred Ninety Three Only** E. & O.E.

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
8471	10,12,960.00	18%	1,82,332.80	1,82,332.80
4202	0.20	18%	0.04	0.04
Total	10,12,960.20		1,82,332.84	1,82,332.84

Tax Amount (in words) : **INR One Lakh Eighty Two Thousand Three Hundred Thirty Two and Eighty Four paise Only**

Company's PAN : **ABXPS6536M**

Declaration
 1. GOODS once sold will not be taken back. 2. ALL disputes subject to Chandigarh Jurisdiction only. 3. INTEREST @24 % P.A. will be charged if payment not received on DUE DATE.
 4. PRINCIPAL Manufacturer will be responsible for all the warranties of the products. 5. INCASE of Cheque bouncing, customer will be liable to pay Rs. 1000/- extra.

Company's Bank Details
 Bank Name : **AXIS BANK-35**
 A/c No. : **915030028136475**
 Branch & IFS Code : **SECTOR 35/B, CHANDIGARH & UTIB000J41**
 for NORTH INDIA COMPUTERS

[Handwritten Signature]

[Handwritten Signature]
 Authorised Signatory

RETAIL INVOICE

(Original)

IDM SOLUTIONS (P) LTD., LUDHIANA
 3RD & 4TH FLOOR, CITY TOWER,
 527-R, MODEL TOWN,
 LUDHIANA
 CIN: U30009PB1994PTC014776
 Web Site WWW.IDMINDIA.COM
 Ph: 0161-2404801/5044177/88
 Fax: 0161-2404800
 E-Mail :accounts@idmindia.com

Invoice No. **RET/1188/LDH/14-15**

Dated **31-Oct-2014**

Mode/Terms of Payment
30 Days

Terms of Delivery
PO.NO. SAC20

Buyer
SRI AURBINDO COLLEGE OF COMMERCE & MANAGEMENT
 C/O VARDHMAN TEXTILES LTD
 VILL-JHANDE
 PO THAREEKE VIA BADOWAL
 FEROZPUR ROAD
 LUDHIANA
 01612804226

SI No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc. %	Amount	
1	DELL LATITUDE 3440 I5 4210 4 /500 RAM 4GB 500GB HDD, DVD/RW, WIN 8 PROF. 4HF3C12 JGF3C12 DHF3C12	CAL103X750508	5.50	3 No	52,000.00	No		1,56,000.00	
2	DELL CARRY CASE		5.50	3 No	0.01	No		0.03	
								1,56,000.03	
								8,580.00	
								858.00	
								(-)0.03	
Total								6 No	₹ 1,65,438.00

VAT OUTWARD @ 5.5%
 VAT OUTWARD SURCHARGE @ 10%
 Less: Round Off

S.A.C.C.M.
 Gate Entry No. 725
 3/11/14
(Signature)

verified
(Signature)

Amount Chargeable (in words)

Indian Rupees One Lakh Sixty Five Thousand Four Hundred Thirty Eight Only

E. & O.E

Devinder
 93564-58036

Company's VAT TIN : 03751097923
 Company's CST No. : 46371311
 Company's Service Tax No. : AAACI5151RST004
 Company's PAN : AAACI5151R

Declaration

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

PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

Customer's Seal and Signature

for IDM SOLUTIONS (P) LTD., LUDHIANA



SUBJECT TO LUDHIANA JURISDICTION

Sri Aurobindo College of Commerce and Management, Ludhiana

Material Receipt Note

MRN NO. 416	Bill No.0000031546	Vendors	HCL Infosystem Ltd Puducherry		
MRN Date 28.10.2009	Bill Date 08.10.2009				
Sr. No.	Material Code	Descirption	P.O. No.	Qty.	Approved Value
1		HCL Leaptop 39		1	36000.00
				Total	36000.00

Prepare by: *Chander Shekhar*

Checked by: *Rakesh Kumar*

Approved by: *PS Choudhry*

Inspected by: _____
Section Head/HOD

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

HCL INFO SYSTEMS LTD.
 (ISSUED UNDER RULE 11 OF CENTRAL EXCISE ACT, 1944)
 R.S. No. 107/5, 6 & 7 SEDARAPET,
 VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

COMPUTERS AND UNITS THEREOF	TARIFF HEAD	NOTIFICATION
PART OF COMPUTER	8471.30.10/41.10	58/2008 DT. 07.12.2008 8.24%
ACCESSORIES OF COMPUTER	8473.21.00	04/2009 DT. 24.02.2009 8.24%
COMPUTERS SOFTWARE	8473.30.10/99	04/2009 DT. 24.02.2009 8.24%
PRINTERS	8523.80.20	58/2008 DT. 07.12.2008 8.24%
	8471.80.21/27	04/2009 DT. 24.02.2009 8.24%

DATE OF REMOVAL: 08.10.2009
 TIME OF REMOVAL: 12.30 PM
 STC No.: 34/2003
 Booking Report: CHANNIYAR
 Installation Region: CHANNIYAR
 RANGE: WEST BRINDAVAN, PUDUVAI-13.
 DIVN: PUDUCHERRY-1. COLL: PUDUCHERRY
 E.C.C. NO.: AAACH 2420CKM06 STC No. MRS/14/2003 dt. 29/07/2003 & CTA/300/2005/Pandy
 CONSIGNEE'S NAME & ADDRESS: SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT, VILLAGE: HANDE, HADDOWAL, LUDHIANA - 141018, GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITUTION

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
------	--	------	---------------------

AIY0061	HCL LEAPTOP 39 SI.No. 9003A1049834 KIT-PRLL WIN VISTA BUSINESS(32B) W/DVD KIT-MINI-PCIE WLAN CARD 5100AGN 750GB 5400RPM SATA/300 8MB NB HDD 2.5" SLIM SATA DVD SM DRIVE W/O SW-NB/S 2GB DDR2-800MHZ-SO DIMM FOR NOTEBOOKS CPU ICD T6400 2.6 800M 2M 461D MV KIT NB CARRY CASE, BASIC		
---------	--	--	--

*Take on charges
 enter on
 Page no 105*

WARRANTY: 12m Standard In-City
 250.07 10.00
 25.02 3.00

Installation charge
 CBSS

HW and other goods (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	HW and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Software Taxes (Rs) (G)	G-TOTAL (Rs.)
33,724.16	0.00	0.00	0.00	0.00	0.00	0.00	33,724.16

HARDWARE VALUE INCLUDE:	DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
				2%	1%		
	8.00%	33,004.58	2,640.36	79.21			

EXCISE DUTY: Rupee TWO THOUSAND SIX HUNDRED FORTY AND PAISE THIRTY SIX ONLY

TOTAL INVOICE VALUE: Rupee THIRTY SIX THOUSAND ONLY

Invoice Serial No. **01114715**

Authorised Signatory

ITEMS CHARGED @ 8% CST LIST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/972 & 749/972 OF 21.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER IN EACH UNIT OF INVOICE NUMBER AT THE TIME OF PAYMENT.

PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

Sri Aurobindo College of Commerce and Management, Ludhiana

RN NO. 596
 RN Date 17.05.13

BILL NO. 8040651888
 07.05.2013

Material Receipt Note

Venders

DELL INDIA PVT. LTD.

No.	Material Code	Description	P.O. No.	No. of pak	Qty.	Rate	Approved Value
1		LAPTOP DELL	SAC/CP/MAY/2013		1	34439	34439.00
SUB-TOTAL							34439.00
G. Total							34439.00
Basic Custom duty							0.00
counter vailing duty							4132.68
education cess							0.00
cess							0
customs education cess							0
customs she cess							0
special additional duty							0
cst - 5 %							1928.59
Grand Total							40500.27

By: Vikas Sharma

[Signature]

Grand Total

40500.27

Checked by : T S RANA

Section Head/HOD

By: PS Choudhry

Verified
Inspected by
TSR
17/5/13

PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

Name of Article LCD Projector



Month & Date	PARTICULARS	Voucher No.	Receipt	Issue	Balance	Remarks
	As per stock taking Committee Report	36300/-	R1/210/14 183	01	01	
13/07/13	Make Gitanjali	46000/-	R1/249	01	01	
		92000/-	R1/638	02	04	
		46000/-	R1/3	01	05	
2/15	Make EPSON Projector EBX-18	41,100 x 9 82,200 10,275		02	07	
	Bill No Retail Jan/64 dt 5/1/2015	Total 92,475/-				
8/15						
1/15	Make EPSON Projector EXB-18	41,100 x 2 82,200		02	09	
	Bill No Retail/Feb/82. dt 28/2/15 (vat)	10,275 92,475/-				
	stock taking done on 25/4/15; stock found as per ledger is				09	
2/15	EPSON Projector EXP-18	41,100 x 6 2,46,600		06	15	
	Bill No Retail/July 10 dt 7/7/15					
	Projector Cable Bill No = 11 dt 7/7/15	12,000 x 6 7200.00		06		
	stock taking done on 16/5/16, stock found Correct as per ledger				15	

vanu
PRINCIPAL
SRI AUROBINDO
COMMERCE & MANAGEMENT
LUDHIANA



STOCK REGISTER

L

Name of Article

LCD Projector

Month & Date	PARTICULARS	Voucher No. Cost	Receipt	Issue	Balance
GENO 1025 dt 19/16	From Aero Solution Bill No: Retail/Aug 04 dt 25/8/16	277485/- 06 including tax			15
	stock taking done on 29/6/17, found correct as per ledger.			Stock	21

Mandeep
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

INVOICE

(Original)

AUR SOLUTION

S-603-607
Flat No-1
Ground Floor
Park End Appartment
School Block
Shakarpur
Laxmi Nagar
Delhi-92
Consignee

**SHRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
LUDHIANA
PUNJAB**

Invoice No.

Dated

RETAIL/AUG/04

25-Aug-2016

Delivery Note

Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

INSTALLATION DONE

Description of Goods

PROJECTOR EPSON

EBX-18 VTZK6100141
201.129.204.110,112
USB READY, WITH VGA INPUT
VGA OUT PUT, SPEAKER IN, OUT
REMOTE WITH HDMI
ALONG WITH CELING MOUNTING
INCLUDING INSTALLATION

Quantity	Rate	per	Amount
6 PCS	41,100.00	PCS	2,46,600.00

VAT@12.5%	12.50 %		30,825.00
-----------	---------	--	-----------

S.A.C.C.B.
1025
1/9/16
Baint
Signature

Amount Chargeable (in words)

rs Two Lakhs Seventy Seven Thousand Four Hundred Twenty Five Only

Total 6 PCS

2,77,425.00

F. & O. E.

5 Projectors Installed
in class Rooms and
one Projector is reserved
and placed
in Computer
Lab.

verified
(Signature)

Local Sales Tax No. : 07590411282
Inter State Sales Tax No. : 07590411282

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

for AURO SOLUTION

Authorized Signatory

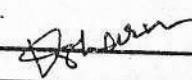


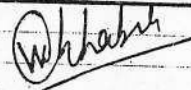
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA


Sri Aurobindo College of Commerce and Management, Ludhiana

Material Receipt Note

MRN NO.	648	Bill No.	10 & 11	Vendors	AURO SOLUTION
MRN Date	06.08.2015	Bill Date:	07.07.2015		DELHI

Sr. No.	Material Code	Description	P.O. No.	Qty.	Rate	Approved Value
1		EPSON PROJECTOR EXB -18	SAC/CP/ AUG/2015	6	41100	246600.00
2		PROJECTOR CABLE -15 MTS		6	1200	7200.00
				Total		253800.00
				Vat @12.50%		31725.00
				Surcharges		0.00
				Cartage		0.00
				R/OFF		0.00
				G. Total		285525.00

Prepared by: Vikas Sharma 	Checked by: T S Rana 
Approved by: PS Choudhry 	Inspected by:  Section Head/HOD


PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

An
rs

ocal
ter &
claj
de
t all

INVOICE

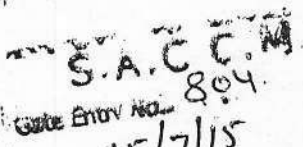
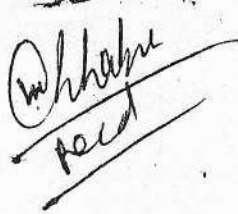
(Original)

AURO SOLUTION
 603-607
 Flat No-1
 Ground Floor
 Park End Appartment
 School Block,
 Shakarpur
 Laxmi Nagar
 Delhi-92

SHRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
 LUDHIANA
 PUNJAB


Invoice No. RETAIL/JULY/10	Dated 7-Jul-2015
Delivery Note	Terms of Payment ON DELIVERY
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
EPSON PROJECTOR EXB-18	6 PCS	41,100.00	PCS	2,46,600.00
VAT@12.5%		12.50 %		30,825.00


 S.A.C.C.M.
 Gate Entry No. 804
 Date 15/7/15
 Baint
 Signature

 * - - - - *

Amount Chargeable (in words) Total **6 PCS** **2,77,425.00**
 rs Two Lakhs Seventy Seven Thousand Four Hundred Twenty Five Only E. & O. E.

Local Sales Tax No. : 07590411282
 Inter State Sales Tax No. : 07590411282


PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Declaration

for AURO SOLUTION

INVOICE

(Original)

AURO SOLUTION
 603-607
 Flat No-1
 Ground Floor
 Park End Apartment
 School Block
 Shakarpur
 Laxmi Nagar
 Delhi-92

Consignee
SHRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
 LUDHIANA
 PUNJAB

Invoice No. RETAIL/JULY/10	Dated 7-Jul-2015
Delivery Note	Terms of Payment ON DELIVERY
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods

Description of Goods	Quantity	Rate	per	Amount
EPSON PROJECTOR EXB-18	6 PCS	41,100.00	PCS	2,46,600.00
VAT@12.5%		12.50 %		30,825.00
Total	6 PCS			2,77,425.00



 Gate Entry No. 804
 Date 15/7/15
 Bank Signature
(Handwritten Signature)
 recd

Amount Chargeable (in words)
 rs Two Lakhs Seventy Seven Thousand Four Hundred Twenty Five Only

E. & O. E.

Local Sales Tax No. : 07590411282
 Inter State Sales Tax No. : 07590411282

Declaration
 We declare that this invoice shows the actual price of the goods described and


PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA
 for AURO SOLUTION

INVOICE

(Original)

AURO SOLUTION
 3-607
 No-1
 2nd Floor
 K End Apartment
 Pool Block
 Sakarpur
 Kirti Nagar
 Delhi-92
 Consignee

SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
 LUDHIANA
 PUNJAB

Invoice No. RETAIL/JULY/11	Dated 7-Jul-2015
Delivery Note	Terms of Payment ON DELIVERY
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate		per	Amount
PROJECTOR CABEL-15 MTS	6 PCS	1,200.00		PCS	7,200.00
VAT@12.5%			12.50	%	900.00
Total	6 PCS				8,100.00

S.A.C.C.M
 Gate Entry No. 805
 Date 15/7/15
 Bank
 Signature
 Recd
[Handwritten Signature]

Amount Chargeable (in words)
 Rs Eight Thousand One Hundred Only

E. & O. E.

Local Sales Tax No. : 07590411282
 Inter State Sales Tax No. : 07590411282

[Handwritten Signature]
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

Declaration
 We declare that this invoice shows the actual value of the goods.

for AURO SOLUTION

Sri Aurobindo College of Commerce and Management, Ludhiana

Material Receipt Note

NO. 645 Bill No. 82 & 83
 Date 27.03.2015 Bill Date: 28.02.2015

Venders AURO SOLUTION DELHI

No.	Material Code	Description	P.O. No.	Qty.	Rate	Approved Value
1		EPSON PROJECTOR EXB -18				
2		PROJECTOR SCREEN MECHANIZED ROLL ON 684	SAC/CP/ MARCH/2015	2	41100	82200.00
3		PROJECTOR CABLE -10MTS PERMTS-80 RS		2	3200	6400.00
				2	800	1600.00

Total	90200.00
Vat @ 12.5 %	11275.00
Surchargs	0.00
Cartage	0.00
G. Total	101475.00

Prepared by: Vikas Sharma

Checked by: T S Rana

Approved by: PS Choudhry

Inspected by:

Section Head/HOD

Vandana
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

RO SOLUTION
 (B-11)
 (at N)
 Ground Floor
 Park End Apartment
 School Block
 Shakardur
 Laxmi Nagar
 Delhi-92
 Consignee

SHRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
 LUDHIANA
 PUNJAB

INVOICE

Invoice No. RETAIL/FEB/82
 Delivery Note

Dated 28-Feb-2015
 Terms of Payment

(Original)

Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
EPSON PROJECTOR EXB-18	2 PCS	41,100.00	PCS	82,200.00
VAT@12.5%		12.50 %		10,275.00
Total	2 PCS			92,475.00

S.A.C.C.M.
 28/2/2015

verified
 Chhabra

Amount Chargeable (in words)
 rs Ninety Two Thousand Four Hundred Seventy Five Only

E. & O. E.

92475
 + 9000

 101475

Local Sales Tax No. : 07590411282
 Inter State Sales Tax No. : 07590411282

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

for AURO SOLUTION
 Authorised Signatory
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

INVOICE

(Original)

AURO SOLUTION
 -603-607
 Flat No-1
 Ground Floor
 Park End Apartment
 School Block
 Shakarpur
 Laxmi Nagar
 Delhi-92
 Consignee

SHRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
 LUDHIANA
 PUNJAB

Invoice No. RETAIL/FEB/83 Delivery Note	Dated 28-Feb-2015 Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
PROJECTOR SCREEN MECHANIZED ROLL ON 684	2 PCS	3,200.00	PCS	6,400.00
PROJECTORCABLE -10 MTS PERMTS -80 RS	2 PCS	800.00	PCS	1,600.00
				8,000.00
VAT@12.5%		12.50 %		1,000.00
Total	4 PCS			9,000.00

*verified
Chhabra*

Amount Chargeable (in words)
 rs Nine Thousand Only

9,000.00
 E. & O. E.

S.A.C.C.M.
 Entry No. 785
 Date 28/2/2015

Local Sales Tax No. : 07590411282
 Inter State Sales Tax No. : 07590411282

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

Wankh
 for AURO SOLUTION
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA
 Authorised Signatory

AURO SOLUTION
 S-603-607
 Flat No-1
 Ground Floor
 Park End Apartment
 School Block
 Shakarpur
 Laxmi Nagar
 Delhi-92
 Consignee

SHRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
 VILL- BADHOWAL
 LUDHIANA

INVOICE

Invoice No. RETAIL/JAN/64
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated 5-Jan-2015
 Terms of Payment ON DELIVERY
 Other Reference(s)
 Dated
 Dated
 Destination

Description of Goods	Quantity	Rate	per	Amount
EPSON PROJECTOR EBX-18	2 PCS	41,100.00	PCS	82,200.00
VAT@12.5%		12.50 %		10,275.00

*Received
 verified
 [Signature]*

Amount Chargeable (in words) RS Ninety Two Thousand Four Hundred Seventy Five Only
 Total 2 PCS 92,475.00
 E & O E

779
 12/2/15
 Baint

Local Sales Tax No. : 07590411282
 Inter State Sales Tax No. : 07590411282


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


[Signature]
 for AURO SOLUTION
 Authorised Signatory
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

Sri Aurobindo College of Commerce and Management, Ludhiana

NO. 644	Bill No. 64	Material Receipt Note	
Date 12.02.2015	Bill Date: 05.01.2015	Venders	AURO SOLUTION DELHI
No.	Material Code	Description	P.O. No.
1		EPSON PROJECTOR EBX -18	SAC/CP/ FEB/2015
			Qty. Rate
			2 41100
			Approved Value
			82200.00


Total	82200.00
Vat @ 12.5 %	
Surchargs	10275.00
Cartage	0.00
	0.00
G. Total	92475.00

Prepared by: Vikas Sharma 

 Checked by: T S Rana

Approved by: PS Choudhry

Inspected by: _____
Section Head/HOD


PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

AURO SOLUTION
 S-603-607
 Flat No-1
 Ground Floor
 Park End Appartment
 School Block
 Shakarpur
 Laxmi Nagar
 Delhi-92
 Consignee

SHRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
 VILL- BADHOWAL
 LUDHIANA

INVOICE

Invoice No
 RETAIL/JAN/64
 Delivery Note

Supplier's Ref

Buyer's Order No

Despatch Document No.

Despatched through

(Original)
 Dated
 5-Jan-2015
 Terms of Payment
 ON DELIVERY
 Other Reference(s)

Dated

Dated

Destination

Description of Goods	Quantity	Rate	per	Amount
EPSON PROJECTOR EBX-18	2 PCS	41,100.00	PCS	82,200.00
VAT@12.5%		12.50 %		10,275.00

*Received
 verified
 [Signature]*

Amount Chargeable (in words) Total 2 PCS 92,475.00
 RS Ninety Two Thousand Four Hundred Seventy Five Only E & O E

779
 12/2/15
 Baint

Local Sales Tax No. : 07590411282
 Inter State Sales Tax No. : 07590411282

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

[Signature]
 for AURO SOLUTION
 Authorised Signatory
 PRINCIPAL
 SHRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

Name of Article Printer/Photocopies

2015

Month & Date	PARTICULARS	cost	Voucher No.	Receipt	Issue	Balance	Remarks
	As per stock taking Committee report as on 19/4/13					06	
	One colour printer condemned =				stock off 01	5	
14	HP Colourjet Printer model 1010	221.00	51	01		6	
			23/6/14				
14	Kayocera 3100r Photo Copier model NO TKK079-1800 Invoice NO Retail oct -177 dt 29/10/14.	48677/- including taxes		01		7	
15	Printer Godec G.500 (203 DPI) Bill NO 136 4/2/15	14900/-		01		08	
	From United Enterprises						
	stock taking done on 25/4/15, stock found as per ledgers is.					08	
	stock taking done on 16/5/16, stock found correct as per ledgers.					08	
6/16	Automatic master Printer model NO Risco cy-3930 Bill no - 1097 dt 20/6/16 From Deliana system.	159075/- including all tax		01	Adm office	09	

Wankar
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 UDHIANA



STOCK REGISTER

P

Name of Article Printer / photocopier and Scanners.

Month & Date	PARTICULARS	Voucher No.	Receipt	Issue	Balance
		cost			09
GE NO 1001 1/8/16	Canon DR c-225 Scanner SL.No. CU.U. 02724 invoice no. 36 date 29/7/16.	27573/-	01		10
	Stock taking done on 20/8/17, Journal correct as per ledgers.			Block	10
GE-1359 30/3/18	Printer Epson L-1690 x4cy000491 Bill No G-17/2959 dt 29/3/18.	92420/-	01		11
	Stock taking done on 14/7/18 the printer found unserviceable and discarded				09
GE: 1469 date 23/8/18	Bill no CHDTI 1319-252 date 23/8/2018 HP Laserjet Printer M 207 PDL (GSE 46A)	24305/-	02		11
GE-1495 date 30/10/18	Bill no GST/SSE/0096 Date 29/10/2018 Zebra ZPP series 3 thermal Syst site print	78234/-	01		12

Handwritten signature

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUCHIANA

STOCK REGISTER



Name of Article Scanners

Sl. No.	PARTICULARS	Voucher No. Cost	Receipt	Issue	Balance	Remarks
5	Trans (United Enterprises) Bill No 136 4/2/15 make motorola 2208. stock taking done on 25/4/15, stock found as per ledger is	5500/-	01	-	01.	
	stock taking done on 16/5/16. stock found correct as per ledger				01	
6	Scanners Barcode Scanners L. 14278 S.No - 1623000523253 Bill No - 172 dt. 17/10/16.	18,029/- including tax	01		02.	
	stock taking done on 20/6/17, stock found correct as per ledger				02	

Vandana
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUCHIANA

NORTH INDIA COMPUTERS -2021-22

S.C.O.38, 2nd Floor, Sector 20 C
Chandigarh.
Ph. 0172-2711157
Customer Support :9914040095
Sales:- 9914015732
Office:- 9914015734
Accounts:- 7696042424
GSTIN/UIN: 04ABXPS6536M1ZQ
State Name : Chandigarh, Code : 04
E-Mail : info@northindiacomputers.com

Buyer
SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
VILLAGE JHANDE
PO-THREEKE
FEROZEPUR ROAD
LUDHIANA-142021
State Name : Punjab, Code : 03
Place of Supply : Punjab

Invoice No. e-Way Bill No.	Dated
NIC/21-22/3099 3213 7066 1687	18-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
SACOCM/PRINTER_12/10/2021	12-Oct-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP LASERJET MFP M429DW CNDNRND512D,CNDNRND516R CNDNRND5171,CNDNRND516B	8443	W1A33A	4 NO.	35,900.00	NO.		1,43,600.00
	IGST							25,848.00
Total				4 NO.				₹ 1,69,448.00

2125
18.10.2021
Saini
[Signature]



Sri Aurobindo College of Commerce & Management
CHECKED & APPROVED
SANJAY GUPTA.....
MARINAL GUPTA.....
PRINCIPAL *[Signature]*

Amount Chargeable (in words) **INR One Lakh Sixty Nine Thousand Four Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8443	1,43,600.00	18%	25,848.00	25,848.00
Total	1,43,600.00		25,848.00	25,848.00

Tax Amount (in words) : **INR Twenty Five Thousand Eight Hundred Forty Eight Only**

Company's PAN : ABXPS6536M

Declaration
1. GOODS once sold will not be taken back. 2. ALL disputes subject to Chandigarh Jurisdiction only. 3. INTEREST @24 % P.A. will be charged if payment not received on DUE DATE. 4. PRINCIPAL Manufacturer will be responsible for all the warranties of the products. 5. INCASE of Cheque bouncing, customer will be liable to pay Rs. 1000/- extra.

Company's Bank Details
Bank Name : AXIS BANK-35
A/c No. : 915030028136475
Branch & IFS Code : SECTOR 35/B, CHANDIGARH & UTIB0000041

Customer's Seal and Signature for NORTH INDIA COMPUTERS 2021-22



Litratim Micro Specialities Private Limited
(The Technology Turners)
Regd. Office: 2652/1, Aarti Chowk, Ferozepur Road,
Gurdev Nagar, Ludhiana - 141001 (Punjab)
E-Mail: info@secant360.com, URL: www.secant360.com
Phone: 5010606 (Sales), 9872000784 (Support)
STATE :- PUNJAB STATE CODE :- 03

Invoice No: **LMG/21220217** Date: **28-07-21**
Cust PO. No: **SASEMERI/MFPRINTER** Dt: **24-07-2021**
Delivery Mode: Ex Our Warehouse/Store No of Packs: 1
Our Bank Details
BANK NAME **HDFC BANK**
A/C No. **50200025349424**
BRANCH **THE MALL, LUDHIANA** IFSC: **HDFC0000034**

Bill To:
SRI AUROBINDO SOCIO
ECONOMIC & MANAGEMENT RESEARCH INSTITUTE, VILLAGE
JHANDE, PO THREEKE, FEROZEPUR ROAD
City: **LUDHIANA (PUNJAB)**
Contact No : 161-2804226
GSTIN.: 03AABTS9004P1Z9 Place of Supply: PUNJAB

Ship To:
SRI AUROBINDO SOCIO
ECONOMIC & MANAGEMENT RESEARCH INSTITUTE, VILLAGE
JHANDE, PO THREEKE, FEROZEPUR ROAD
City: **LUDHIANA (PUNJAB)**
Contact No : 161-2804226
GSTIN.: 03AABTS9004P1Z9

SR.No	PARTICULARS	HSN CODE	QTY	RATE / PER	Taxable Amount	CGST	SGST	AMOUNT
1	HP LJ PRO M429FDN MFP(LASER WITH FAX ALL IN ONE PRINTER) (W1A34A) Serial No. CNDRP3L7FL	84433210	1	37400.00/PCS	37400.00	9.00%.	9.00%.	44132.00
				* Warranty: 12 Months		3366.00	3366.00	

2091
28-7-2021
Baint

Sri Aurobindo College of Commerce & Management
CHECKED & APPROVED
SANJAY GUPTA
MARINAL GUPTA
PRINCIPAL

***** THANK YOU FOR SHOPPING WITH US *****

Terms & Conditions

- Goods once sold will not be taken back. No exchange, no refund.
- 24% interest will be charged per annum on overdue payments. **Payment Due Date: 28-07-2021**
- We do not load any pirated software in the Computers. Please do not ask for this service.
- Subject to Ludhiana Jurisdiction only.
- Software accompanying the hardware does not carry any warranty or support.
- For availing warranty, please bring this invoice as proof of purchase along with the product.
- Any physical damage, abuse, misuse, tempering, use under abnormal working conditions, service by unauthorised personnel shall render the warranty of the product invalid.
- All warranty claims are subject to the terms & conditions laid by Principal Manufacturers as per their terms. We take no responsibility of errors/defects/omissions on their part.
- Warranty as mentioned above, CCI from the date of invoice, as per manufacturers warranty terms, by manufacturers service centre
- Finance is at the sole Discretion of Finance Company as per their terms & Conditions. We take no responsibility of the same.
- All web-based redemption offers from our principal-Manufacturers are as per their terms and conditions on their website.
- Our responsibility ceases once goods leave our premises. We are not responsible for any delay/breakage by carriers.
- Cheque bouncing charges @ Rs 400/- along with interest shall be charged on bounced cheque along with legal action
- The Material mentioned in this invoice remains the property of Litratim Micro Specialities Private Limited till full payment is receive




Gross Amount :	37400.00
TOTAL CGST	3366.00
TOTAL SGST	3366.00
RO:	0.00
Net Amount:	44132.00

Rs. FORTY FOUR THOUSAND ONE HUNDRED THIRTY TWO ONLY

*** MANUFACTURER'S WARRANTY AS PER THEIR WARRANTY TERMS**

Received Material in good Condition :

SRI AUROBINDO COLLEGE OF
We are liable to pay Tax on Value above
For Litratim Micro Specialities Private Limited

Customer Sign.  Prepared By  Checked By  Authorised Signatory





SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT, PUNJAB

Village Jhande, P.O. Threeke, Ferozepur Road, Ludhiana-142021
 Email : saccm2004@gmail.com Website : www.saccm.in

PURCHASE ORDER

M/s. North India Computers SCO 38, FF, Sector 20-C, Chandigarh- 160020 ☎ : 0172 - 5069009, 5012484, ✉ : sales@northindiacomputers.com Company GST No- 04ABXPS6536M1ZQ		Purchase Order No. SACOCM/PRINTER_12/10/2021			
Kind Attn.: Mr. Ravi Shekhar ☎ : 9877892372		Ref. no:- Comparison : RS_2021_112 Dtd. 30/09/2021			
Sr. No.	Description	UM	Qty (nos.)	Rate (INR)	Amount (INR)
1	HP LaserJet Pro MFP M429dw W1A33A Printer Model name: Business Laser + Duplex + Wifi + Network M429dw Functions: Print, Scan, copy, duplex, wifi, Network Scan speed: Up to 31 ipm (b&w), up to 21 ipm (color) Print speed: Prints up to 38/40 ppm (A4/LTR) Scanner type: Flatbed, ADF Duty Cycle : Up to 80,000 pages Recommended monthly page volume : 750 to 4000	Nos	04	35,900/-	143,600/-
TOTAL VALUE (Rs. One lac, forty three thousand, six hundred only): -					143,600/-

TERMS & CONDITIONS: -

- > All the Commercial Terms & Conditions shall be as per enclosed : Annexure - I
- > Billing / Shipping address : -

Sri Aurobindo Socio Economic & Management Research Institute
 Village Jhande, P.O. Threeke, Ferozepur Road, Ludhiana, Punjab 142021
 ☎ 0161 280 4226

Contact Person :

> Mr. Anuj Sharma | Cell : 70182-18010

PLEASE STATE OUR PURCHASE ORDER NO. & DATE ON ALL BILLS AND CORRESPONDENCE

For Sri Aurobindo College of Commerce and Management.

[Signature]
 (AUTH. SIGNATORY)

[Signature]
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA
 (AUTH. SIGNATORY)

Required for : - Sri Aurobindo College

Annexure - I

PRICE BASIS: F.O.R. for at College site.

PRICE BASIS: F.O.R. for arranging the services at site.

IGST: We shall pay IGST @18% extra or if applicable at the time of invoicing.

APPLICABILITY OF TDS: TDS shall be deducted as per rate prevailing at the time of release of payment (if applicable). The current rate of TDS is @10%. However, we shall provide TDS certificate.

PACKING & FORWARDING: The charges for packing & forwarding are included in the total ordered value. The material should be packed suitably for surface transportation.

TRANSIT INSURANCE: Transit insurance shall be in Vendor's Scope.

DELIVERY: Vendor shall deliver the equipment immediately at site from the date of receipt of purchase order.

PAYMENT TERMS: 100% payment shall be released within 30 days after receipt & inspection of equipment at site.


MANUALS: Vendor shall supply the operational and maintenance manuals along with ordered Software's Licenses.

WARRANTY: Vendor shall furnish us on site comprehensive parts replacement warranty against manufacturing defects, faulty material used and performance for 1 year from the date of installation. During this period, if any part(s) fails the same will be replaced by you on free of cost

SUPPORT: Vendor shall furnish support for a period of 01 year (8 x 5 NBD) from the date of installation of equipment(s) at Company's site. If the equipment received in dead condition, Vendor will replace the complete equipment on FOC rather than repairing/diagnose the problem. Company shall report the same to Vendor within 07 days from the date of receipt of system at site.

PRICE ESCALATION: The prices mentioned in order are fixed and firm for all the purposes and no escalation whatsoever will be allowed.

JURISDICTION: It may be noted that any disputes arising of this order will fall under the Ludhiana judicial courts.


PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Sri Aurobindo College Of Commerce & Management
Material Receipt Note

MRN No.	300	Bill No	NIC/21-22/3099	Gate Entry No :-	2125	Supplier Name :-	North India Computers SCO 38 2nd Floor, Sector 20 C Chandigarh
MRN Date	23-10-2021	Bill Date	18-10-2021	Date :-	18-10-2021	Supplier GST No. :-	04ABXP9S6536M1ZQ
Gate Entry by		Guard Name/Code:		Bairt Singh			

Sr. No.	Description	Unit	Qty	Rate (Rs)	Net Taxable Amt	SGST%	SGST Amt.	IGST%	IGST Amt.	Total Tax Amount	Total Amount	PO No. & Date - SACC/M/PRINTER_12/10/2021	Ordered Qty.	Received	Balance
1	HIP Laserjet Printer	Pcs	4	35900	143600.00	0.00	0.00	18.00	25848.00	25848.00	169448.00		4.00	4.00	0.00
2						0.00	0.00	0.00	0.00	0.00	0.00				
3						0.00	0.00	0.00	0.00	0.00	0.00				
4						0.00	0.00	0.00	0.00	0.00	0.00				
					Total						169448.00				

Prepared by *[Signature]*
Received by/Activity Incharge *[Signature]*

Checked by *[Signature]*
Principal *[Signature]*

[Handwritten Signature]
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



(Input Tax Credit is available to a taxable person against this copy)

Original Copy

TAX INVOICE

COMPLETE COMPUTER CARE & MICRO SOLUTIONS

90 GREEN FIELD, NEAR PUNJAB KESRI, PAKHOWAL ROAD, LUDHIANA

GSTIN : 03AFLPM9385C1ZA

Tel. : 01615051620 email : 3cm.mehandru@gmail.com

Party Details :

SRI AUROBINDO COLLEGE OF COMMERCE AND MANAGEMENT RESEARCH INSTITUTE, CHANDIGARH ROAD LUDHIANA. VILLAGE JHANDE-142021 P.O. THREEKE, FEROZEPUR ROAD, LUDHIANA Party Mobile No : 8146547479 GSTIN / UIN : 03AABTS9004P1Z9 Order No. : Cheque No :

Invoice No. : G20/4198 Dated : 30-03-2021 Place of Supply : Punjab (03) Reverse Charge : N GR/RR No. : Transport : Vehicle No. : Station : E-Way Bill No. :

Table with 12 columns: S.N., Description of Goods, HSN Code, Qty., Unit, List Price, Discount%, Price, CGST Rate, CGST Amount, SGST Rate, SGST Amount, Amount(₹). Row 1: PRINTER EPSON M1100 X5HRO02065, 84433250, 1 Nos, 8,050.85, 0.00%, 8,050.85, 9.00%, 724.58, 9.00%, 724.58, 9,500.01

Handwritten signature: @khabeer

Less : Rounded Off (-)

9,500.01 0.01

Grand Total ₹ 9,500.00

Summary table with columns: HSN/SAC, Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Values: 84433250, 18%, 8,050.85, 724.58, 724.58, 1,449.16

Rupees Nine Thousand Five Hundred Only Party - 9,500.00

Bank Details : Account no. 00342560001601 HDFC bank, Ludhiana. RTGS/IFSC : HDFC0000034

Terms & Conditions

- E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 36% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Punjab' Jurisdiction only. 4. No warranty for Repair and Spares once taken after repair

Receiver's Signature :

For COMPLETE COMPUTER CARE & MICRO SOLUTIONS Authorised Signatory



Purchased printer for NAAC and issued to Prof. Meenu Gupta @khabeer

Handwritten signature: Vande... PRINCIPAL SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT LUDHIANA

GST INVOICE

(Original)

SHREE SIDDHIVINAYAK ENTERPRISES
 D-601, Shree Ameya CHS Ltd.,
 Chogale Nagar, Near Shani Mandir,
 Borivali (East) Mumbai - 400 066.
 PH: 070454 86187 / 99677 36368
 GSTIN/UIN: 27BCQPS6220R1ZN
 E-Mail : accounts@shreesiddhivinayak.biz

Invoice No. GSTISSE10096	Dated 29 October 2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SAC:SEPT: Thermal Printer	Dated 27/09/2018
Despatched through	Delivery Note Date
	Destination

Buyer
Sri Aurobindo College of Commerce and Management
 Promoted by Sri Aurobindo Socio Economic & Management Research Institute, Chandigarh Road, Ludhiana. Village Jhande - 142 021, P.O. Threke, Via Badowal, Ferozepur Road, Ludhiana.

Sri Aurobindo College of Commerce & Management
 GATE ENTRY No. : 1495
 DATE : 30.10.18
 SIGN : *[Signature]*

LP no 458
[Signature]

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Zebra ZXP series3 Thermal Single side Printer to Print ID	84433290	1 No.	56000.00	No.	56000.00
2	Plain PVC card for Printing	39269099	500 No.	7.00		3500.00
3	Colour Ribbons (YMCKO) - 300 ID cards Prints	96121010	2 No.	2500.00		5000.00
4	Installation & Training Charges	998739	Lumpsum	1800.00		1800.00
						66300.00
IGST 18%						
Total						11934.00
503 No.						78234.00


Amount Chargeable (in words) : *Rs 78234.00*

INR Seventy Eight Thousand Two Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
	66300.00					18%	11934.00
Total	66300.00						11934.00

Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Thirty Four Only**
 Company's VAT TIN: 27131431742 V
 Company's CST No.: 27131431742 C
 Company's PAN: BCQPS6220R
 Buyer's VAT TIN:
 Buyer's CST No.:
 Buyer's PAN:

Company's Bank Details
 Bank Name : **IDBI BANK**
 A/c No. : **2016102000002844**
 IFSC Code : **IBKL0002016**
 Branch : **Borivali East, Hemgiri Branch**

Customer's Seal and Signature

 Bursar
 Sri Aurobindo College of Commerce & Management
 Ludhiana

for Shree Siddhivinayak Enterprises
 Prepared by
 Verified by

 Authorised Signatory
 MUMBAI

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

*(Mr Rajinder Singh
 Corporate Project & Purchase Dept.
 Varathman Textiles Ltd, LDH.)*

PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

14/11/18

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M.R.N ✓ vs
CAPITAL

Targus Technologies Private Limited
 SCC 222 23, Sector-34-A
 Chandigarh, Phone -172-4265555
 GSTIN/UIN: 04AABCT1516G1ZV
 CIN: U74899DL1998PTC094209
 E-Mail: chandigarh@targustech.com

Invoice No. **CHDTI1819-252**
 Delivery Note
 Supplier's Ref. **CHDDC1819-263**
 Buyer's Order No. **CHOV/1819/194**
 Despatch Document No. **CHOV/1819/194**

Dated **23-Aug-2018**
 Mode/Terms of Payment
10 Days
 Other Reference(s)
SAC:AUG_HP_PRINTER
 Dated **11-Aug-2018**
 Delivery Note Date
23-Aug-2018
 Destination
Ludhiana

Consignee
Sri Aurobindo College of Commerce & Management
 Promoted by Sri Aurobindo Socio Economic &
 Management Research Institute, Village Jhanda,
 P.O. Threoke Via Badowal, Ferozpur Road, Ludhiana
 State Name : Punjab, Code : 03
 GSTIN/UIN : 03AABTS9004P1Z9
 Buyer (if other than consignee)
Sri Aurobindo College of Commerce & Management
 Promoted by Sri Aurobindo Socio Economic &
 Management Research Institute, Village Jhanda,
 P.O. Threoke Via Badowal, Ferozpur Road, Ludhiana
 State Name : Punjab, Code : 03
 GSTIN/UIN : 03AABTS9004P1Z9
 Place of Supply : Punjab

Terms of Delivery
Mr. Rakesh
8146547479

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP LASERJET PRINTER M203DN(G3Q46A)	8443	2 Nos	10,300.00	Nos		20,600.00
	OUTPUT IGST 18%				18 %		3,708.00

11 no
458

Sri Aurobindo College of Commerce & Management
CHECKED & APPROVED
 MONIKA SETHI :
 SANJAY GUPTA :
 PRINCIPAL :
 DIRECTOR (EDN) :

Sri Aurobindo College of Commerce & Management
 GATE ENTRY No. : 1469
 DATE : 28.8.18
 SIGN :



Amount Chargeable (in words)	Total	2 Nos	₹ 24,308.00
Indian Rupees Twenty Four Thousand Three Hundred Eight Only			E & O.E
HSN/SAC			
8443			
Taxable Value	20,600.00		
Integrated Tax Rate	18%		
Amount	3,708.00		
Total	20,600.00		3,708.00
Tax Amount			3,708.00
Tax Amount (in words)	Indian Rupees Three Thousand Seven Hundred Eight Only		

Company's PAN : AABCT1516G
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO CHANDIGARH JURISDICTION
 This is a Computer Generated Invoice



PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Mr. Rajinder Singh
 Corporate Purchase Dept. (By Bus - Rawan Kinar)
 On 5/10/2018

3CM

(This copy does not entitle the holder to claim Input Tax Credit)

Original C

TAX INVOICE

COMPLETE COMPUTER CARE & MICRO SOLUTIONS

90, Green Field, Near Punjab Kesri, Pakhowal Road, Ludhiana

GSTIN : 03AFLPM9385C1ZA

Tel. : 01615051620 email : 3cm.mehandru@gmail.com

Party Details :

SRI AUROBINDO COLLEGE OF COMMERCE
AND MANAGEMENT
RESEARCH INSTITUTE, CHANDIGARH ROAD
LUDHIANA. VILLAGE JHANDE-142021
P.O. THREEKE, FEROREPUR ROAD, LUDHIANA
Party Mobile No : 8146547479
GSTIN / UIN :

Invoice No. : G17/2959
Dated : 29-03-2018
Place of Supply : Punjab (03)
Reverse Charge : N
Order No. : SAC:MARCH:2018_PRINTER 9/3/18
Cheque No :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PRINTER EPSON L6190 XACY000491, PAID 457 SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT	84433100	1	Nos	19,000.00	9.00 %	1,710.00	9.00 %	1,710.00	22,420.00

Sri Aurobindo College of Commerce & Management
CHECKED & APPROVE
 MONIKA SETHI :
 SANJAY GUPTA :
 PRINCIPAL :
 DIRECTOR (EDM) :

Sri Aurobindo College of Commerce & Management
 PAYE ENTRY NO. : 1359
 DATE : 30-3-18
 BY :

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	19,000.00	1,710.00	1,710.00	3,420.00

Grand Total ₹ 22,420.00

Rupees Twenty Two Thousand Four Hundred Twenty Only
Party - 22,420.00



Bank Details : Account no, 00342560001601 HDFC bank, Ludhiana. RTGS/IFSC : HDFC0000034

Terms & Conditions

- E.& O.E.
- 1, Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

for COMPLETE COMPUTER CARE & MICRO SOLUTIONS

Authorized Signatory

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Sri Aurobindo College of Commerce and Management, Ludhiana

Material Receipt Note

MRN NO. 693 Bill No. 766
 MRN Date 29.07.2016 Bill Date: 29.07.2016

G.E. No & Date : 1001 / 01.08.16
 Entd at Gate by: Baint Singh

Vendor : Gitanjali System
 Ludhiana

Sr. No.	Material Code	Description	P.O. No.	Qty.	Rate	Approved Value
		CANON DR C 225 SCANNER SL.NO. CWJ02724		1	26000.00	
					Vat 5.5 %	260
					Surcharge	14
					Cartage/Freight	1
					Loading	
					R/Off	
					G. Total	2757

Prepared by: Vikas Sharma

Checked by : T S Rana

Approved by: Brig H S Bhandal

Vandana

PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA



Sri Aurobindo College of Commerce and Management

Promoted by Sri Aurobindo Socio Economic & Management

Research Institute, Chandigarh Road, Ludhiana

Village Jhande - 142 021, P.O. Threeke,

Via Badowal, Ferozepur Road, LUDHIANA

☎ 0161 - 2804226, 2804227, 2804221

PURCHASE ORDER

SUPPLIER CODE		Purchase Order No.		Date:	
M/S GITANJLI SYSTEM B-XVIII-3791/8/1A & B, Jagjit Nagar, Near HP Petrol Pump, Pakhawal Road, LUDHIANA - 141 002		SAC:CP:JULY:2016_Scanner		21/07/2016	
Kind Attn.: -Mr. J.S. HAZURIA - Cell: 98150-01202		Ref. no:- RPO # CPD27/16C27000006 Dtd. 06/01/2016			
Sr. No.	Description	UM	Qty	Rate (Rs.)	Amount (Rs.)
1	DOCUMENTS SCANNER Model : Canon DR-C225 Scanner ➤ SPEED: 25 ppm (Duplex) ➤ Capacity of ADF: 30 PAGES ➤ Duty Cycle: 1000 / day	No.	01	26,000.00	26,000.00
TOTAL VALUE:- (Rs. Twenty six thousand only)					26,000.00

TERMS & CONDITIONS: -

- All the Commercial Terms & Conditions shall be as per enclosed : Annexure - I
- Billing / Shipping address :-

Sri Aurobindo College of Commerce and Management
 Promoted by Sri Aurobindo Socio Economic & Management
 Research Institute, Chandigarh Road, Ludhiana
 Village Jhande - 142 021, P.O. Threeke,
 Via Badowal, Ferozepur Road, LUDHIANA.
 ☎ 2804226, 2804227, 2804221

Contact Person :

- Mr. Rakesh | Cell : 81465-47479

PLEASE STATE OUR PURCHASE ORDER NO. & DATE ON ALL BILLS AND CORRESPONDENCE

For Sri Aurobindo College of Commerce and Management

Required for :-

- Aurobindo College, Ludhiana

(AUTH. SIGNATORY)

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



Sri Aurobindo College of Commerce and Management

Promoted by Sri Aurobindo Socio Economic & Management

Research Institute, Chandigarh Road, Ludhiana

Village Jhande - 142 021, P.O. Threeeke,
Via Badowal, Ferozepur Road, LUDHIANA

☎ 0161 - 2804226, 2804227, 2804221

PURCHASE ORDER

SUPPLIER CODE M/s. RELIANCE SYSTEMS, SCO-10, Basant Vihar, Jawaddi, Ludhiana 141 013 Ph. No. 0161-2522090; 4614306		Purchase Order No. SAC:CP:JUNE:2016_Riso_Graph	Date: 14/06/2016
Kind Attn.: - <u>Mr. Nikhil Kharbanda</u> Cell: 98882-22260		Ref. no:- Offer email & Comparison dtd. 14/06/2016 &	

Sr. No.	Description	UM	Qty	Rate (Rs.)	Amount (Rs.)
1	Automatic Master Printer Model RISO CV 3230 - ✓ Speed : 130 pages ppm ✓ Resolution : 300 x 600 dpi, ✓ Printing through usb & pen drive, ✓ Paper (Gsm) : 55 Gsm to 180gsm	No.	01	150,000.00	150,000.00
TOTAL VALUE - (Rs. One lac, fifty thousand only)					150,000.00

TERMS & CONDITIONS:-

- > All the Commercial Terms & Conditions shall be as per enclosed : Annexure - I
- > Billing / Shipping address :-

Sri Aurobindo College of Commerce and Management
 C/o. Vardhman Textiles Limited, Village Jhande -142 021,
 P.O. Threeeke, Via Badowal,
 Ferozepur Road, Ludhiana.

Contact Person:
 ☎ 0161 280 4226

- Contact Person :
- > Mr. Rakesh | Cell : 81465-47479

Vandana
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

PLEASE STATE OUR PURCHASE ORDER NO. & DATE ON ALL BILLS AND CORRESPONDENCE

For Sri Aurobindo College of Commerce and Management

Required for :-

- > Aurobindo College, Ludhiana

[Signature]

[Signature]
 (AUTH. SIGNATORY)

Sri Aurobindo College of Commerce and Management, Ludhiana

Material Receipt Note

MRN NO. 646	Bill No. 136		
MRN Date 28.04.2015	Bill Date: 04.02.2015	Vendors	UNITED ENTERPRISES JALANDHAR

Sr. No.	Material Code	Description	P.O. No.	Qty.	Rate	Approved Value
1		PRINTERS GODEX G 500(203 DPI) PRINTER	SAC/CP/ APRIL/2015	1	14200	14200.00
2		SCANNERS MOTOROLA LS 2208 WITH STAND		1	5500	5500.00
Total						19700.00
Vat @ 5.5 %						1083.50
Surchargs						108.35
Cartage						0.00
R/OFF						0.15
G. Total						20892.00

Prepared by: Vikas Sharma *[Signature]*

Checked by: T S Rana *[Signature]*

Approved by: PS Choudhry *[Signature]*

Inspected by: *[Signature]*

Section Head/HOD

Vandana

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

UNITED ENTERPRISES

7, KARTAR FARM, ADJ. KARTAR COLD STORE, BEHIND M.B.D. COMPLEX, FOCAL POINT EXTN. JALANDHAR 144001 - PUNJAB

Invoice No. : 136

Dated : 04/02/2015

SRI AUROBINDO COLLEGE OF COMMERCE AND MANAGEMENT
VILLAGE JHANDE, P.O. THREEE VIA BADOWAL,
FEROZEPUR RAOD,
Ludhiana - (Punjab)
Pin : 142021

Transport :
Order No. : SAC:CP:JAN/2015_B_SCANNERDL : 24/01/2015
G.R. No. : DL :
Destination : Ludhiana
Freight :
Vehicle No. : Weight :
Pvt Mark : No. of Boxes :

Document Through : Direct

S.No.	Description of Goods	Size	Quantity	Unit	Rate	Amount
1	PRINTERS GODEX G 500 (203 DPI) PRINTER		1	PC.	14200.000	14200.00
2	SCANNERS MOTOROLA LS 2208 WITH STAND		1	PCS	5500.000	5500.00

S.A.C.C.M.
Gate Entry No. 774A
4/2/15
Bam Toml
Signature

Handwritten signature
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

CANARA BANK A/C NO. 2098256010077
IFSC: CNRB0002098

Bill received
Received
Malush

Total 19,700.00
VAT @ 5.5 % 1,083.50
Surcharge @ 10 % 108.30
Round Off 0.10
Grand Total 20,892.00

Amount (in words) Rs. TWENTY THOUSAND EIGHT HUNDRED NINETY TWO ONLY.

Terms & Conditions :
1. All disputes subject to JALANDHAR jurisdiction only.
2. Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
3. Our responsibility ceases as soon as goods are delivered to the carriers.

For UNITED ENTERPRISES

Handwritten signature
Auth. Signatory

E. & O.E. Customer Signature

Sri Aurobindo College of Commerce and Management, Ludhiana

Material Receipt Note

MRN NO. 621	Bill No. 177	Vendors	AURO AUTOMATION
MRN Date 01.11.2014	Bill Date: 29.10.2014		LUDHIANA

Sr. No.	Material Code	Descirpition	P.O. No.	Qty.	Rate	Approved Value
1		Kayocera Photocopier Model No Talkalfa -1800	SAC/CP/ NOV/2014	1	45900	45900.00
					Total	45900.00
					Vat/Cst	5.50%
					Surchargs	10.00%
					Cartage	0.00
					R/off	0.05
					G. Total	48677.00

Prepared by: Vikas Sharma *Vikash*

Checked by: T S Rana *TSR*

Approved by: PS Choudhry

Inspected by: *PS Choudhry*

Section Head/HOD

Handwritten Signature
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

AURO AUTOMATION
 1ST FLOOR
 WALIA COMPLEX
 OPP PAU GATE NO-3
 MAHARAJA NAGR
 LUDHIANA
 PUNJAB

INVOICE

(Original)

Invoice No. **RETAIL/OCT/177** Dated **29-Oct-2014**
 Delivery Note Terms of Payment **ON DELIVERY**
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated **29-Oct-2014**
SAC:CP:OCT:2014 Dispatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

Consignee
Shri Aurobindo College of Commerce & Management
 Ludhiana

Description of Goods	Quantity	Rate	per	Discount %	Amount
Kayocera Photocopier MODEL NO TALKALFA-1800	1 PCS	45,900.00	PCS		45,900.00
VAT CHARGED @5.5%		5.50 %			2,524.50
SURCHARGE 10% ON VAT 5%		10 %			48,424.50
ROUND OFF					252.45
					48,676.95
					0.05
Amount Chargeable (in words) RURS Forty Eight Thousand Six Hundred Seventy Seven Only	Total	1 PCS			48,677.00

verified
(Signature)

verified *Display at Library:*

Amount Chargeable (in words)
 RURS Forty Eight Thousand Six Hundred Seventy Seven Only
 An No 150426
 03/11/14

S.A.C.C.M.
 State Entry No. 107
 30/10/14
 Saint
 Signature

verified
(Signature)

Local Sales Tax No. : 03541000893, DTD-1.04.2005
 Inter State Sales Tax No. : 52000618, DTD-4.9.2001

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

(Signature) for AURO AUTOMATION
 Authorised Signatory
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

03411044566

RETAIL INVOICE

Original

98141-05001
Mobile : 98155-55002,98780-43683

UNITED ENTERPRISES

KARTAR FARM, ADJ. KARTAR COLD STORE, BEHIND M.B.D COMPLEX, FOCAL POINT EXTN. JALANDHAR 144001 - PUNJAB

Invoice No. : 172

Dated : 17/10/2016

SRI AUROBINDO COLLEGE OF COMMERCE AND MANAG
VILLAGE JHANDE, P.O. THREEKE VIA BADOWAL,
FEROZEPUR RAOD,
Ludhiana - (Punjab)
Pin : 142021Transport :
Order No. : SAC:CP:JULY:2016 Dt. : 28/07/2016
G.R. No. : Dt. :
Destination : Ludhiana
Freight :
Vehicle No. : Weight :
Pvt Mark : No. of Boxes :

Document Through : Direct

S.No.	Description of Goods	Size	Quantity	Unit	Rate	Amount
1	SCANNERS BARCODE SCANNER LI4278 SR. NO. : 1623000503253		1	PCS	17000.000	17000.00

LPNG
531

RACM

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Total	17,000.00
VAT @ 5.5 %	935.00
Surcharge @ 10 %	93.50
Round Off	0.50
Grand Total	18,029.00

CANARA BANK A/c No. : 2098256010077
IFSC: CNRB0002098

Amount (in words) Rs. EIGHTEEN THOUSAND TWENTY NINE ONLY.

Terms & Conditions :

1. All disputes subject to JALANDHAR jurisdiction only.
2. Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
3. Our responsibility ceases as soon as goods are delivered to the carriers.

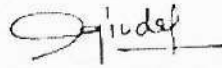
For UNITED ENTERPRISES



SMO Infocom Pvt. Ltd.

GSTIN : 06AAKCS2615L1Z6

#2848, Sector 15, Panchkula,
Haryana-134113, Ph. : +91 172 4013062

TAX INVOICE											Original to Receipt		
											Duplicate for Supplier/Transporter		
											Triplicate for Supplier		
Invoice No : 52					Transportation Mode : -								
Invoice Date : Dec 01, 2020					Vehicle Number : -								
P.O Number :					Date of Supply : -								
State : Haryana State Code : 06					Place of Supply : -								
Details of Receiver Billed to:					Details of Consignee Shipped to:								
Name : Sri Aurobindo College of Commerce and Management					Name : Sri Aurobindo College of Commerce and Management								
Address : Village Jhande, P.O. Threেকে Ferozpur Road Ludhiana-142021					Address : Village Jhande, P.O. Threেকে Ferozpur Road Ludhiana-142021								
Country : INDIA					Country : INDIA								
GSTIN : 03AABTS9004P1Z9					GSTIN : 03AABTS9004P1Z9								
Sr.	Product/Service	HSN ACS	Qty/Hr s	Rate	Taxable Value	CGST		SGST		IGST		Total	
						Rate	Amt.	Rate	Amt.	Rate	Amt.		
1	Web Designing & Development Service : sacem.in: Purchase of smashbaloon plugin to display Facebook Feed images.	998314	1	4000	4000.00	-	0.00	-	0.00	18%	720.00	4720.00	
Total			1	-	4000.00	-	0.00	-	0.00	-	720.00	4720.00	
Total Invoice Amount in Words:											Total Amount Before Tax		4000.00
INR Four thousand, seven hundred and twenty point zero zero only											Add : CGST		0.00
											Add : SGST		0.00
											Add : IGST		720.00
											Tax Amount : GST		720.00
Bank Details											Total Amount After Tax		4720.00
Ac No. 632205005173 SWIFT Code: ICICINBBCTS RTGS/NEFT IFSC Code: ICIC0006322 ICICI Bank Limited, Sector 35-C, Chandigarh.													
Terms & Conditions											Certified that particulars given above are true and correct.		
All disputes regarding subject to Panchkula Jurisdiction											 Authorised Signatory		
[E&OE]													

Handwritten signature in green ink

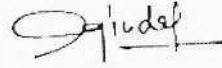
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



SMO Infocom Pvt. Ltd.

GSTIN : 06AAKCS2615L1Z6

#2848, Sector 15, Panchkula,
Haryana-134113, Ph. : +91 172 4013062

TAX INVOICE										Original to Receipt		
										Duplicate for Supplier/Transporter		
										Triplicate for Supplier		
Invoice No	: 51					Transportation Mode	: -					
Invoice Date	: Dec 01, 2020					Vehicle Number	: -					
P.O Number	: Web_Site_16/01/2020					Date of Supply	: -					
State	: Haryana	State Code	: 06					Place of Supply	: -			
Details of Receiver Billed to:					Details of Consignee Shipped to:							
Name	: Sri Aurobindo College of Commerce and Management				Name	: Sri Aurobindo College of Commerce and Management						
Address	: Village Jhande, P.O. Threeke Ferozpur Road Ludhiana-142021				Address	: Village Jhande, P.O. Threeke Ferozpur Road Ludhiana-142021						
Country	: INDIA				Country	: INDIA						
GSTIN	: 03AABTS9004P1Z9				GSTIN	: 03AABTS9004P1Z9						
Sr.	Product/Service	HSN ACS	Qty/Hr s	Rate	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	Web Designing & Development Service : saccm.in: Development of new website using Divi Page builder from scratch and adding all the content and pages as received from College.	998314	1	44000	44000.00	-	0.00	-	0.00	18%	7920.00	51920.00
Total			1	-	44000.00	-	0.00	-	0.00	-	7920.00	51920.00
Total Invoice Amount in Words:						Total Amount Before Tax		44000.00				
INR Fifty-one thousand, nine hundred and twenty point zero zero only						Add : CGST		0.00				
						Add : SGST		0.00				
						Add : IGST		7920.00				
						Tax Amount : GST		7920.00				
Bank Details Ac No. 632205005173 SWIFT Code: ICICINBBCTS RTGS/NEFT IFSC Code: ICIC0006322 ICICI Bank Limited, Sector 35-C, Chandigarh.						Total Amount After Tax		51920.00				
Terms & Conditions All disputes regarding subject to Panchkula Jurisdiction						Certified that particulars given above are true and correct.						
[E&OE]						 Authorised Signatory						

Yamul K...

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



Sri Aurobindo College of Commerce and Management

Promoted by Sri Aurobindo Socio Economic & Management
Research Institute, Chandigarh Road, Ludhiana
Village Jhande - 142 021, P.O. Threke,
Via Badowal, Ferozepur Road, LUDHIANA
☎ 0161 - 2804226, 2804227, 2804221

PURCHASE ORDER

SUPPLIER CODE M/s. SMN Infocom Pvt. Ltd. Plot No. 181/12, Industrial Area, Phase I, Chandigarh 160 002. Tel: +91-172-2639181, M: +91-99886-94912 Kind Attn.: - <u>Mr. VINOD JINDAL</u> 99886-94901		Purchase Order No. SAC:CP:JAN:2018_Hosting		Date: 24/01/2018	
		Ref. no:- Last Po ref. SRD/17C100003645 Dated 29/11/2017			
Sr. No.	Description	UM	Qty	Rate (Rs.)	Amount (Rs.)
1	5 GB Hosting with 10GB Bandwidth With (cPanel, PHP 5.6 & MySQL 5.5)	No.	01	7,500.00	7,500.00
TOTAL VALUE: - (Rs. Seven thousand, five hundred only)					7,500.00

TERMS & CONDITIONS: -

- All the Commercial Terms & Conditions shall be as per enclosed : **Annexure - I**
- Billing / Shipping address :-

Sri Aurobindo College of Commerce and Management
Promoted by Sri Aurobindo Socio Economic & Management
Research Institute, Chandigarh Road, Ludhiana
Village Jhande - 142 021, P.O. Threke,
Via Badowal, Ferozepur Road, LUDHIANA
☎ 0161 - 2804226, 2804227, 2804221

Contact Person :

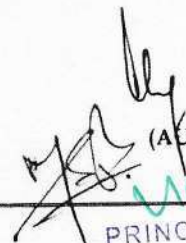
- Mr. Rakesh | Cell : 81465-47479

PLEASE STATE OUR PURCHASE ORDER NO. & DATE ON ALL BILLS AND CORRESPONDENCE

For Sri Aurobindo College of Commerce and Management

Required for :-

- Aurobindo College, Ludhiana


(AUTH. SIGNATORY)
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Annexure - I

<u>Annexure - I</u>	Terms & Conditions
---------------------	--------------------

PRICE BASIS: F.O.R. for arranging the ordered services at company's site.

GST: Company shall pay IGST @18% or as applicable at the time of invoicing.

DELIVERY: Vendor shall provide the hosting space, immediately from the date of receipt of purchase order.

PAYMENT TERMS: Company shall release 100% payment within one week after receipt of hosting space.

TECHNICAL / PERFORMANCE PARAMETERS: Vendor shall guarantee the following performance parameters :-


- Hosting capacity : 5 GB
- Bandwidth : 10GB
- Database : cPanel, PHP 5.6 & MySQL 5.5

PRICE ESCALATION: The prices mentioned in order are fixed and firm for all the purposes and no escalation whatsoever will be allowed till the execution of this order.

JURISDICTION: It may be noted that any disputes arising of this order will fall under the Ludhiana judicial courts.

Accepted copy of order duly signed, stamped and dated must be returned by vendor within 03 days from date, hereof failing which it will be deemed that the vendor has accepted the Order in its entirety.

Vendor's Acceptance
Company accept the order in its entirety
(Signature with date & stamp)

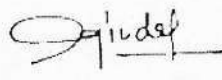

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



GSTIN : 04AAKCS2615L1ZA

SMO Infocom Pvt. Ltd.

Plot No. 181/12, Industrial Area, Phase I,
Chandigarh-160002, Ph. : +91 172 2639181

TAX INVOICE										Original to Receipt		
										Duplicate for Supplier/Transporter		
										Triplicate for Supplier		
Invoice No	: 65	Transportation Mode			: -							
Invoice Date	: Jan 27, 2020	Vehicle Number			: -							
P.O Number	: SAC:JAN:2020/28 Date: 24-01-2020	Date of Supply			: -							
State	: Chandigarh State Code : 04	Place of Supply			: -							
Details of Receiver Billed to:					Details of Consignee Shipped to:							
Name	: Sri Aurobindo College of Commerce and Management	Name			: Sri Aurobindo College of Commerce and Management							
Address	: Village Jhande, P.O. Threeke Ferozpur Road Ludhiana-142021	Address			: Village Jhande, P.O. Threeke Ferozpur Road Ludhiana-142021							
Country	: INDIA	Country			: INDIA							
GSTIN	: 03AABTS9004P1Z9	GSTIN			: 03AABTS9004P1Z9							
Sr.	Product/Service	HSN ACS	Qty/Hrs	Rate	Taxable Value	CGST		SGST		IGST		Total
1	Hosting Service : Unlimited Web Hosting Plan (One domain) Registered of:-www.sacm.in Next Renewal :25-01-2020	998315	1	7200	7200.00	-	0.00	-	0.00	18%	1296.00	8496.00
Total			1	-	7200.00	-	0.00	-	0.00	-	1296.00	8496.00
Total Invoice Amount in Words:						Total Amount Before Tax			7200.00			
INR Eight thousand, four hundred and ninety-six point zero zero only						Add : CGST			0.00			
						Add : SGST			0.00			
						Add : IGST			1296.00			
						Tax Amount : GST			1296.00			
Bank Details Ac No. 632205005173 SWIFT Code: CICINBBXXX RTGS/NEFT IFSC Code: ICIC0006322 ICICI Bank Limited, Sector 35-C, Chandigarh.						Total Amount After Tax			8496.00			
Terms & Conditions All disputes regarding subject to Chandigarh Jurisdiction						Certified that particulars given above are true and correct.						
[E&OE]						 Authorised Signatory						

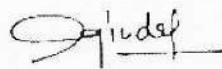
Wm... ..
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA



GSTIN : 04AAKCS2615L1ZA

SMO Infocom Pvt. Ltd.

Plot No. 181/12, Industrial Area, Phase I,
Chandigarh-160002, Ph. : +91 172 2639181

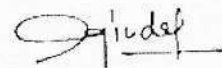
TAX INVOICE											Original to Receipt	
											Duplicate for Supplier/Transporter	
											Triplicate for Supplier	
Invoice No : 77						Transportation Mode : -						
Invoice Date : Jan 25, 2019						Vehicle Number : -						
P.O Number :						Date of Supply : -						
State : Chandigarh State Code : 04						Place of Supply : -						
Details of Receiver Billed to:						Details of Consignee Shipped to:						
Name : Sri Aurobindo College of Commerce and Management						Name : Sri Aurobindo College of Commerce and Management						
Address : Village Jhande, P.O. Threeke Ferozpur Road Ludhiana-142021						Address : Village Jhande, P.O. Threeke Ferozpur Road Ludhiana-142021						
Country : INDIA						Country : INDIA						
GSTIN :						GSTIN :						
Sr.	Product/Service	HSN ACS	Qty/Hrs	Rate	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	Hosting Service : Unlimited Web Hosting Plan (One domain) Registered of:-www.sacm.in Next Renewal : 25-01-2019	998315	1	7200	7200.00	-	0.00	-	0.00	18%	1296.00	8496.00
	Total		1	-	7200.00	-	0.00	-	0.00	-	1296.00	8496.00
Total Invoice Amount in Words:						Total Amount Before Tax						7200.00
INR Eight thousand, four hundred and ninety-six point zero zero only						Add : CGST						0.00
						Add : SGST						0.00
						Add : IGST						1296.00
						Tax Amount : GST						1296.00
Bank Details Ac No. 632205005173 SWIFT Code: CICINBBXXX RTGS/NEFT IFSC Code: CIC0006322 ICICI Bank Limited, Sector 35-C, Chandigarh.						Total Amount After Tax						8496.00
Terms & Conditions All disputes regarding subject to Chandigarh Jurisdiction						Certified that particulars given above are true and correct.						
[E&OE]						 Authorised Signatory						

Manu Singh
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



GSTIN : 04AAKCS2615L1ZA

SMO Infocom Pvt. Ltd.Plot No. 181/12, Industrial Area, Phase I,
Chandigarh-160002, Ph. : +91 172 2639181

TAX INVOICE											Original to Receipt	
											Duplicate for Supplier/Transporter	
											Triplicate for Supplier	
Invoice No : 54					Transportation Mode : -							
Invoice Date : Jan 27, 2018					Vehicle Number : -							
P.O Number : SAC:CP:JAN:2018_Hosting Date:24/01/2018					Date of Supply : -							
State : Chandigarh State Code : 04					Place of Supply : -							
Details of Receiver Billed to:					Details of Consignee Shipped to:							
Name : Sri Aurobindo College of Commerce and Management					Name : Sri Aurobindo College of Commerce and Management							
Address : Village Jhande, P.O. Threeke Ferozpur Road Ludhiana-142021					Address : Village Jhande, P.O. Threeke Ferozpur Road Ludhiana-142021							
Country : INDIA					Country : INDIA							
GSTIN :					GSTIN :							
Sr.	Product/Service	HSN ACS	Qty/Hrs	Rate	Taxable Value	CGST		SGST		IGST		Total
1	Hosting Service : 5 GB Web Hosting Registered of:- www.sacm.in Next Renewal : 27-01-2019	998315	1	7500	7500.00	-	0.00	-	0.00	18%	1350.00	8850.00
	Total		1	-	7500.00	-	0.00	-	0.00	-	1350.00	8850.00
Total Invoice Amount in Words:						Total Amount Before Tax			7500.00			
INR Eight thousand, eight hundred and fifty point zero zero only						Add : CGST			0.00			
						Add : SGST			0.00			
						Add : IGST			1350.00			
						Tax Amount : GST			1350.00			
Bank Details Ac No. 632205005173 SWIFT Code: CICINBBXXX RTGS/NEFT IFSC Code: CIC0006322 ICICI Bank Limited, Sector 35-C, Chandigarh.						Total Amount After Tax			8850.00			
Terms & Conditions All disputes regarding subject to Chandigarh Jurisdiction						Certified that particulars given above are true and correct.						
[E&OE]						 Authorised Signatory						

Principal

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Antivirus



Gigabit Technologies Private Limited
 Corp Office - A-55, FIEE Complex, Okhla Industrial Area, Phase II,
 New Delhi 110020 CIN : U72300DL2010PTC206697
 Regd Office - 238, Pocket V, Mayur Vihar, Phase I, New Delhi
 110091, India, Email - accounts@gigabittech.in
 Contact - 011 4672 6699
 GST No : 07AADCG9010C1Z3
 PAN No.:AADCG9010C
 MSME No.:
 UDYAM-DL-08-0002748

TAX INVOICE

Invoice No. : GTPL/21-22/0406	Place of Supply : Punjab (03)
Invoice Date : 04/02/2022	
Payment Terms : Net 30	
Due Date : 06/03/2022	
Customer PO No. & Date : SACOCM/TrendMicro_22/11/2021,22/11/2021	

Bill To	Ship To
Sri Aurobindo Socio Economic & Management Research Institute Village Jhande, P.O. Threeke, Ferozepur Road, , Ludhiana 142021 Punjab India	Village Jhande, P.O. Threeke, Ferozepur Road, , Ludhiana 142021 Punjab India

#	Item & Description	Qty	Unit Price	IGST		Taxable Amount
				%	Amt	
1	Implementation One time SAC: 998314	1.00 Nos	5,000.00	18%	900.00	5,000.00

Total In Words
Indian Rupee Five Thousand Nine Hundred Only

Sub Total	5,000.00
IGST18 (18%)	900.00
Total	₹5,900.00

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

**RAJEEV
KUMAR**

Digitally signed by RAJEEV KUMAR
 Date: 2022.02.04 11:30:42 +05'30'

Authorized Signature

Company's Bank Details
 Bank Name : Kotak Mahindra Bank Ltd (675)
 Branch : Okhla Phase II, New Delhi 110 020
 Account No. : 0512431675
 IFSC Code : KKBK0000205

HSN/SAC Summary:

HSN/SAC	Taxable Amount	IGST		Total Tax Amount
		Rate	Amount	
998314	5,000.00	18%	900.00	900.00
Total	5,000.00		900.00	900.00

SUBJECT TO TAX INVOICE JURISDICTION
 This is a computer generated invoice.

Manish
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA



Gigabit Technologies Private Limited

Corp Office - A-55, FIEE Complex, Okhla Industrial Area, Phase II,
New Delhi 110020 CIN : U72300DL2010PTC206697
Regd Office - 238, Pocket V, Mayur Vihar, Phase I, New Delhi
110091, India, Email - accounts@gigabittech.in
Contact - 011 4672 6699
GST No : 07AADCG9010C1Z3
PAN No.:AADCG9010C
MSME No.:
UDYAM-DL-08-0002748

TAX INVOICE

Invoice No.	: GTPL/21-22/0357	Place of Supply	: Punjab (03)
Invoice Date	: 29/12/2021		
Payment Terms	: Net 30		
Due Date	: 28/01/2022		
Customer PO No. & Date	: SACOCM/TrendMicro_22/11/2021,22/11/2021		

Bill To	Ship To
Sri Aurobindo Socio Economic & Management Research Institute Village Jhande, P.O. Threeke, Ferozepur Road,, Ludhiana 142021 Punjab India	Village Jhande, P.O. Threeke, Ferozepur Road,, Ludhiana 142021 Punjab India

#	Item & Description	Qty	Unit Price	IGST		Taxable Amount
				%	Amt	
1	Trend Micro Apex One On-premises 3 year 24/12/2021 to 23/12/2024	31.00 Nos	600.00	18%	3,348.00	18,600.00

Total In Words
Indian Rupee Twenty-One Thousand Nine Hundred Forty-Eight Only

Sub Total 18,600.00
IGST18 (18%) 3,348.00
Total ₹21,948.00

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

**RAJEEV
KUMAR**

Digitally signed by
RAJEEV KUMAR
Date: 2021.12.29 12:35:14
+05'30'

Authorized Signature

Company's Bank Details
Bank Name : Kotak Mahindra Bank Ltd (675)
Branch : Okhla Phase II, New Delhi 110 020
Account No. : 0512431675
IFSC Code : KKBK0000205

Terms & Conditions :-
"TDS DECLARATION" IN TERMS OF NOTIFICATION NO.21/2012 DT. 13 JUNE 2012, WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS "REF.TDS DECLARATION" IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND TAX IS DEDUCTED AT SOURCE UNDER SECTION 195 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT. OUR PERMANENT ACCOUNT NUMBER IS AADCG9010C.

SUBJECT TO TAX INVOICE JURISDICTION
This is a computer generated invoice.

Handwritten signature
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



GIGABIT

TECHNOLOGIES PRIVATE LIMITED

An ISO 27001:2013 Certified Co

TO WHOMSOEVER IT MAY CONCERN

We would like to bring to your kind notice that as per recent notification From Government of India vide **NOTIFICATION NO. 21/2012 [F.NO.142/10/2012- SO (TPL)] S.O. 1323(E), DATED 13-6-2012**

NO DEDUCTION OF TAX FOR ACQUISITION OF SOFTWARE EFFECTIVE FROM 1 JULY 2012.

We hereby self-declare that: -

1. The software is acquired in a subsequent transfer and transferred the software without any Modification.
2. Tax has been deducted: -
3. (a) Under section 194J on payment for any previous transfer of such software or
(b) Under section 195 on payments for any pervious transfer of such software from a Non-resident.
4. Self declaration obtained from the previous transferor that tax has already been deducted. We request not to deduct TDS for sale of software against Our Invoice no: GTPL/21-22/0357 Dated 29/12/2021

Vide Notification No 21/2012 [F.NO. 142/10/2012-SO (TPL)] S.O.1323 (E), DATED 13-06-2012 issued by the CBDT. PAN NO: - AADCG9010C

Thanking you



Rabral

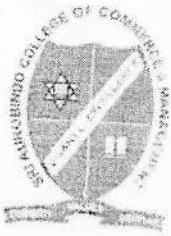
Gigabit Technologies Pvt. Ltd

Your Next Generation IT Partner

A-55, FIEE Complex, Okhla Industrial Area, Phase – II, New Delhi – 110020

Tel.: +91 11 4672 6699, Fax: +91 11 4672 6688, Email: info@gigabitech.in, Web: www.gigabitech.in

Manish
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT

Ph. : 0161-2804226
0161-2804227
Fax : 0161-2804226

Accredited with Grade 'A' by NAAC

AFFILIATED TO PANJAB UNIVERSITY, CHANDIGARH

Village Jhande, P.O. Threeke, Ferozepur Road, Ludhiana-142021

Email : saccm2004@gmail.com Website : www.saccm.in

PURCHASE ORDER

M/s. GIGABIT TECHNOLOGIES PVT LTD.. ✓

A-55 Fice Complex,

Okhla Industrial Area, Phase 2,

NEW DELHI-110020

Kind Attn.: Mr. Rajeev Kumar
☎ : 85888-15937

Purchase Order No.

SACOCM/TrendMicro_22/11/2021

Ref. no:-

Email Dtd. 22/11/2021

Sr. No.	Description	UM	Qty (nos.)	Rate (INR)	Amount (INR)						
1	Trend Mcro Antivirus :- <table border="1" data-bbox="220 862 810 1048"> <thead> <tr> <th>Product</th> <th>SKU</th> </tr> </thead> <tbody> <tr> <td>Apex One On-premises, New, Normal, 12 month(s), 26-50</td> <td>OSONM01100412</td> </tr> <tr> <td>Apex One On-premises, Renew, Normal, 24 month(s), 26-50</td> <td>OSONM01100324</td> </tr> </tbody> </table>	Product	SKU	Apex One On-premises, New, Normal, 12 month(s), 26-50	OSONM01100412	Apex One On-premises, Renew, Normal, 24 month(s), 26-50	OSONM01100324	No.	31 ✓	600/- ✓	18,600
Product	SKU										
Apex One On-premises, New, Normal, 12 month(s), 26-50	OSONM01100412										
Apex One On-premises, Renew, Normal, 24 month(s), 26-50	OSONM01100324										
2	Installation	No.	01	5,000/- ✓	5,000/-						
TOTAL VALUE (Rs. Twenty three thousand, six hundred only): -					23,600/-						

TERMS & CONDITIONS: -

- All the Commercial Terms & Conditions shall be as per enclosed : **Annexure - I**
- Billing / Shipping address :-

Sri Aurobindo Socio Economic & Management Research Institute
Village Jhande, P.O. Threeke, Ferozepur Road, Ludhiana, Punjab 142021
☎ 0161 280 4226

Contact Person :

- Mr. Anuj Sharma | Cell : 70182-18010

PLEASE STATE OUR PURCHASE ORDER NO. & DATE ON ALL BILLS AND CORRESPONDENCE

For Sri Aurobindo College of Commerce and Management.

(AUTH. SIGNATORY)

(AUTH. SIGNATORY)

Handwritten signature and date: 25/11/21

Handwritten signature
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Annexure - I

Terms & Condition:

PRICE BASIS: F.O.R. for arranging / installation the licenses at site.

GST: We shall pay GST extra @18% or as applicable at the time of delivery.

DELIVERY & INSTALLATION: Vendor shall provide the software immediately from the date of receipt of purchase order, at site.

INSTALLATION/IMPLEMENTATION: Successfully installation/implementation of licenses shall be done by you.

BOARDING & LODGING: The charges towards Boarding & Lodging, To & Fro, Pocket Expenses etc. for implementation of software on all the terminals at site, shall be included in the total order value.

PAYMENT TERMS: We shall release 100% payment against successfully installation / implementation of licenses within 30 days after submission of installation report to our IT Dept.

TERMINATION OF CONTRACT: Company may terminate the order at any time for service reason whatsoever by giving at least one month (30) days' notice in writing to the Vendor.

CUSTOMERS SUPPORT: Vendor shall provide 24 hrs. 7 days a week support to our technical team by Trend Micro Support team for three years. After completion of product installation vendor will support email, remote service, telephone & personnel visit on site for the three years.

TRAINING: Vendor shall provide training and transfer knowledge to our company's designated staff at site during the implementation/installation period.

DOCUMENTATION: Vendor shall deliver comprehensive configuration / operational and system maintenance manual to company along with the system.

PRICE ESCALATION: The prices mentioned in order are fixed and firm for all the purposes and no escalation whatsoever will be allowed till the execution of this order.

JURISDICTION: It may be noted that any disputes arising of this order will fall under the Ludhiana judicial courts.

Sri Aurobindo Socio Economic & Management Research Institute

Chandigarh Road, Ludhiana - 141010.

PAN :- AABTS9004P

GSTIN :- 03AABTS9004P1Z9

E-mail : sriaurobindotrust@gmail.com

PURCHASE ORDER

SUPPLIER CODE M/s. IDM SOLUTIONS (P) LTD. 527-R, 3rd/4th FLOOR, City Tower, Model Town LUDHIANA - 141002 PH.:2410043-45,2404801-2 ✉ abhishek.dutta@smartlearning.com Kind Attn. Mr. Davinder Singh ☎ +91- 9356458036		Purchase Order No. / Date SASEMRI:30:OCT:2019/QUICK_Anti_Virus RPO # BDOPCT:CP:DEC:2018 Dated 21/12/2018, Comparison Dated 23/10/2019 & Email Dated 23/10/2019 from OEM (Quick Heal)			
Sr. No.	Description	UM	Qty	Rate (INR)	Amount (INR)
1	Quick Heal Anti Virus Seqrite EPS Enterprise Suite For 3 Years (from implementation) including DLP ➤ Feature as per attached Annexure-I	No.	80 nos.	875.00	70,000.00
TOTAL VALUE: - (Rs. Seventy thousand only)					70,000.00

TERMS & CONDITIONS: -

➤ All the Commercial Terms & Conditions shall be as per enclosed : **Annexure - II**

➤ Billing / Shipping address : -

Sri Aurobindo Socio Economic & Management Research Institute

Vardhman Premises

Chandigarh Road, Ludhiana - 141 010.

☎ 0161 - 2228943 - 48.

Contact Person :

➤ Mr. Dhiraj Gupta | Cell : 70872-35516

PLEASE STATE OUR PURCHASE ORDER NO. & DATE ON ALL BILLS AND CORRESPONDENCE

For Sri Aurobindo Socio Economic &
Management Research Institute

Required for :-

➤ Sri Aurobindo College

(AUTH. SIGNATORY)

Womle
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Page 1 of 3

Feature to be covered:

Following the feature which will be covered in the "Seqrite EPS Enterprise Suite For 3 Years"

- Antivirus
 - Anti Ransomware
 - Email Protection
 - IDS/IPS
 - Firewall
 - Browsing Protection
 - Phishing Protection
 - SMS Notification
 - Vulnerability Scan
 - Roaming Platform
 - Spam Protection
 - Asset Management
 - Advanced Device Control
 - Web Filtering
 - Application Control
 - Patch Management
 - Tuneup
 - File Activity Monitor
 - Data Loss Prevention
-

Vandana

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Annexure - II

Terms & Condition :

PRICE BASIS: F.O.R. for arranging / installation the licenses at site.

GST: We shall pay GST extra @18% or as applicable at the time of delivery.

DELIVERY& INSTALLATION: Vendor shall provide the software immediately from the date of receipt of purchase order, at site.

INSTALLATION/IMPLEMENTATION: Successfully installation/implementation of licenses shall be done by M/s. Quick Heal's Engineers.

BOARDING & LODGING: The charges towards Boarding & Lodging, To & Fro, Pocket Expenses etc. for implementation of software on all the terminals at site, shall be included in the total order value.

PAYMENT TERMS: We shall release 100% payment against successfully installation / implementation of licenses after submission of installation report to our IT Dept. & approved by Principal.

TERMINATION OF CONTRACT: Company may terminate the order at any time for service reason whatsoever by giving at least one month (30) days' notice in writing to the Vendor.

CUSTOMERS SUPPORT: Vendor shall provide 24 hrs. 7 days a week support to our technical team by Quick Heal Support team for three years. After completion of product installation vendor will support email, remote service, telephone & personnel visit on site for the three years.

TRAINING: Vendor shall provide training and transfer knowledge to our company's designated staff at site during the implementation/installation period.

DOCUMENTATION: Vendor shall deliver comprehensive configuration / operational and system maintenance manual to company along with the system.

PRICE ESCALATION: The prices mentioned in order are fixed and firm for all the purposes and no escalation whatsoever will be allowed till the execution of this order.

JURISDICTION: It may be noted that any disputes arising of this order will fall under the Ludhiana judicial courts.

Accepted copy of order duly signed, stamped and dated must be returned by vendor within 03 days from date, hereof failing which it will be deemed that the vendor has accepted the Order in its entirety.

Vendor's Acceptance

We accept the order in its entirety
(Signature with date & stamp)

Handwritten signature in green ink

Page 3 of 3

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Tax Invoice

IDM SOLUTIONS (P) LTD.
 3RD & 4TH FLOOR, CITY TOWER,
 527-R, MODEL TOWN,
 LUDHIANA
 Web Site WWW.IDMINDIA.COM
 PH: 0161-5044177/188
 GSTIN/UIN: 03AAACI5151R1ZF
 State Name : Punjab, Code : 03
 CIN: U30009PB1994PTC014776
 E-Mail : accounts@idmindia.com

Invoice No.
LDH/19-20/4426

Dated
26-Nov-2019

Mode/Terms of Payment
30 Days

Terms of Delivery

Buyer
SRI AUROBINDO SOCIO ENONOMIC & MANAGEMENT
 RESEARCH INSTITUTE, CHANDIGARH
 ROAD, LUDHIANA-141010
 GSTIN/UIN : 03AABTS9004P1Z9
 PAN/IT No :
 State Name : Punjab, Code : 03
 Contact person :
 Contact : ., 0161-2228943 - 48

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SEQRITE CENS EPS ENTERPRISE SUITE STANDARD <i>TDS DECLARATION</i> <i>In terms of notification No. 21/2012 Dtd. 13-06-12</i> <i>We hereby declare that Software items billed in this Invoice are acquired in a subsequent transfer by the Company & are transferred without any modification and tax has been already deducted U/s 194J of the Income Tax Act. You are not required to deduct TDS on this Invoice.</i> <i>Our P.A.N is AAACI5151R</i>	9973	18 %	1 No	70,000.00	No		70,000.00
	CGST OUTPUT							6,300.00

continued ...

SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice

Vande-ep,
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

Tax Invoice(Page 2)

IDM SOLUTIONS (P) LTD.
 3RD & 4TH FLOOR, CITY TOWER,
 527-R, MODEL TOWN,
 LUDHIANA
 Web Site WWW.IDMINDIA.COM
 PH: 0161-5044177/188
 GSTIN/UIN: 03AAACI5151R1ZF
 State Name : Punjab, Code : 03
 CIN: U30009PB1994PTC014776
 E-Mail : accounts@idmindia.com

Invoice No.
LDH/19-20/4426

Dated
26-Nov-2019

Mode/Terms of Payment
30 Days

Terms of Delivery

Buyer
SRI AUROBINDO SOCIO ENONOMIC & MANAGEMENT
 RESEARCH INSTITUTE, CHANDIGARH ROAD,
 LUDHIANA-141010
 GSTIN/UIN : 03AABTS9004P1Z9
 PAN/IT No :
 State Name : Punjab, Code : 03
 Contact person :
 Contact : , 0161-2228943 - 48

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST OUTPUT							6,300.00
	Total			1 No				₹ 82,600.00

Amount Chargeable (in words)

Indian Rupees Eighty Two Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	70,000.00	9%	6,300.00	9%	6,300.00	12,600.00
Total	70,000.00		6,300.00		6,300.00	12,600.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Six Hundred Only**

Company's PAN : **AAACI5151R**

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. In case of Cheque bouncing Rs 500/- per cheque will be charged. 3. Interest @ 24% p.a. will be charged on all overdue invoices. 4. Standard warranty as per manufacturer norms.

Company's Bank Details

Bank Name : ICICI BANK LIMITED (C/C NO 088051000005)
 A/c No. : 088051000005
 Branch & IFS Code : LUDHIANA KITCHLU NAGAR BRANCH & ICIC0000880

Customer's Seal and Signature

for IDM SOLUTIONS (P) LTD.

Authorised Signatory

SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice

(Handwritten Signature)
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

Tax Invoice

(ORIGINAL FOR RECIPIENT)

CCTV

PIONEER SYSTEMS AND PROJECTS 311-R, MODEL TOWN LUDHIANA GSTIN/UIN: 03ALRPS1726M1ZN State Name : Punjab, Code : 03 E-Mail : info@pioneerccvt.com	Invoice No.	Dated
	PSP/0158/2021-22	11-Dec-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) SRI.AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT VILL JHANDE, P.O THREEKE, VIA BADOWAL, FEROZEPUR ROAD,LUDHIANA GSTIN/UIN : 03AABTS9004P1Z9 State Name : Punjab, Code : 03	Buyer's Order No.	Dated
	SAC:VTXL:CP:DEC:2021	1-Dec-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) SRI.AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT VILL JHANDE, P.O THREEKE, VIA BADOWAL, FEROZEPUR ROAD,LUDHIANA GSTIN/UIN : 03AABTS9004P1Z9 State Name : Punjab, Code : 03		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	CAMERA IP BULLET 4MP FIXED	8525	17 nos	4,000.00	nos	68,000.00
2	PTZ CAMERA	85258020	3 nos	22,000.00	nos	66,000.00
3	CAMERA IP BULLET 4MP VF	8525	10 nos	8,350.00	nos	83,500.00
4	NVR 32 CH	8521	1 nos	12,750.00	nos	12,750.00
5	HDD 4 TB	84717020	2 nos	8,750.00	nos	17,500.00
6	WIRE CAT 6 (305 MTR) DRUM	85444992	6 nos	8,250.00	nos	49,500.00
7	WIRE 2 CORE .75SQ MM	8544	6 ROLL	2,500.00	ROLL	15,000.00
8	SWITCH 08 PORT GIGABIT	85176290	1 nos	2,000.00	nos	2,000.00
9	CISCO SWITCH 10 PORT POE	8517	4 pcs	21,750.00	pcs	87,000.00
10	MS POLE	7308	3 nos	12,500.00	nos	37,500.00

continued ...

Handwritten signature

Sri Aurobindo College of Commerce & Management
 CHECKED & APPROVED
 ENJAY GUPTA.....
 ARINAL GUPTA.....
 PRINCIPAL.....

2158
13-12-2021

SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice

Handwritten signature

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

PIONEER SYSTEMS AND PROJECTS R, MODEL TOWN LUDHIANA GSTIN/UIN: 03ALRPS1726M1ZN State Name : Punjab, Code : 03 E-Mail : info@pioneerccctv.com	Invoice No.	Dated
	PSP/0158/2021-22	11-Dec-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SRI.AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT VILL JHANDE, P.O THREEKE, VIA BADOWAL, FEROZEPUR ROAD,LUDHIANA GSTIN/UIN : 03AABTS9004P1Z9 State Name : Punjab, Code : 03	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	SAC:VTXL:CP:DEC:2021	1-Dec-21
Buyer (Bill to) SRI.AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT VILL JHANDE, P.O THREEKE, VIA BADOWAL, FEROZEPUR ROAD,LUDHIANA GSTIN/UIN : 03AABTS9004P1Z9 State Name : Punjab, Code : 03	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
11	CAT-6 I/O COMPLETE	8536	32 nos	550.00	nos	17,600.00
12	CAT-6 PATCH CODE CABLE	85444292	30 pcs	375.00	pcs	11,250.00
13	PVC PIPE WITH ALL ACESSORIES	3917	4,000 FT	10.00	FT	40,000.00
14	RACK 4U	8538	4 nos	1,250.00	nos	5,000.00
15	Rack 6U	8473	1 nos	4,850.00	nos	4,850.00
16	INSTALLATION CHARGES	9987	1 nos	46,550.00	nos	46,550.00
						5,64,000.00
		CGST				50,760.00
		SGST				50,760.00
	Total					Rs 6,65,520.00

Amount Chargeable (in words)

INR Six Lakh Sixty Five Thousand Five Hundred Twenty Only

E. & O.E

Company's PAN : ALRPS1726M

Declaration

Goods once sold will not be taken back.

Interest @24% p/a will be charged if the payment is not paid within one month.

BANK DETAILS :-PIONEER SYSTEMS AND PROJECTS,
 BANK NAME :- HDFC BANK,A/C NO. -50200056309851
 IFSC CODE:-HDFC0002769 ,SOUTH CITY BAREWAL
 BRANCH ,LUDHIANA .

for PIONEER SYSTEMS AND PROJECTS

Authorised Signatory

SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

Handwritten signature
 2158
 13-12-2021

PIONEER SYSTEMS AND PROJECTS

311-R, MODEL TOWN

LUDHIANA

GSTIN/UID: 03ALRPS1726M1ZN

State Name : Punjab, Code : 03

E-Mail : info@pioneerccvt.com

Party : **SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT**

VILL JHANDE, P.O THREEKE, VIA BADOWAL,

FEROZEPUR ROAD, LUDHIANA

GSTIN/UID : 03AABTS9004P1Z9

State Name : Punjab, Code : 03

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	1,51,500.00	9%	13,635.00	9%	13,635.00	27,270.00
85258020	66,000.00	9%	5,940.00	9%	5,940.00	11,880.00
8521	12,750.00	9%	1,147.50	9%	1,147.50	2,295.00
84717020	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
85444992	49,500.00	9%	4,455.00	9%	4,455.00	8,910.00
8544	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
85176290	2,000.00	9%	180.00	9%	180.00	360.00
8517	87,000.00	9%	7,830.00	9%	7,830.00	15,660.00
7308	37,500.00	9%	3,375.00	9%	3,375.00	6,750.00
8536	17,600.00	9%	1,584.00	9%	1,584.00	3,168.00
85444292	11,250.00	9%	1,012.50	9%	1,012.50	2,025.00
3917	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
8538	5,000.00	9%	450.00	9%	450.00	900.00
8473	4,850.00	9%	436.50	9%	436.50	873.00
9987	46,550.00	9%	4,189.50	9%	4,189.50	8,379.00
Total	5,64,000.00		50,760.00		50,760.00	1,01,520.00

Tax Amount (in words) : INR One Lakh One Thousand Five Hundred Twenty Only

for PIONEER SYSTEMS AND PROJECTS

Authorised Signatory

Wankar

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Accredited with Grade 'A' by NAAC

Village Jhande, P.O. Threeke, Ferozepur Road, Ludhiana-142021
Email : saccm2004@gmail.com Website : www.saccm.in

PO Ref No. SAC:VTXL:CP:DEC:2021

December 01, 2021

M/s. PIONEER SYSTEMS AND PROJECTS,
311-R, MODEL TOWN,
312-LUDHIANA-141 002
PHONE NO: 0161-5051442

SUB:- ORDER FOR SUPPLY & INSTALLATION OF ADDITIONAL CCTV SURVEILLANCE SYSTEM & REPLACEMENT OF OLD ANALOG CCTV CAMERAS

Dear Sir,

In reference to our last purchase order ref. No. 87/121468 (VYTL - I) dated 24th November' 2021 & your Quote dated 27 November' 2021 and the subsequent correspondences and discussions on the subject held with you, M/s. Pioneer Systems and Projects hereinafter referred to as Vendor, we M/s. Sri Aurobindo College of Commerce and Management, Ludhiana hereinafter referred to as a Company, are pleased to intend to release Purchase Order on Vendor for "Supply and Installation of Additional CCTV Surveillance System & Replacement of Old Analog Cameras" at our site at Village Jhande - 142 021, P.O. Threeke, Via Badowal, Ferozepur Road, Ludhiana. The specifications, terms & conditions are stated hereunder:-

SPECIFICATIONS: -

Sr. No.	DESCRIPTION	AMOUNT (Rs.)
1)	Design, supply & erection of CCTV For College ❖ BOM & Technical details are as per enclosed Annexure - I	5,64,000.00
	Total: - (Rupees Five Lac & Sixty Four Thousand only)	5,64,000.00

- ❖ BOM & Technical details for CCTV Cameras are as per enclosed Annexure - I
- ❖ Location / Purpose of Cameras are as per enclosed Annexure - II

Note: -

The quantities mentioned in the order are tentative & the payment shall be made on the basis of actual material received & installed at our site. However, we shall accept max. increase of $\pm 5\%$ in the quantities estimated in

PO Ref No. SAC:VTXL:CP:DEC:2021

Page 1

Wankar
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

order based on current freeze drawings. Any cost implication or any additional material required for the system shall be supplied FOC by the Vendor.

TERMS & CONDITIONS: -

TOTAL PRICE: The total value of the order is Rs. 5,64,000.00 (Rupees Five Lac & Sixty Four Thousand only).

PRICE BASIS: 'FOR' Company's site basis.

PACKING & FORWARDING: The charges for packing & forwarding are included in the total ordered value. The material should be packed suitably.

GOODS AND SERVICES TAX: Company shall pay GST extra as applicable according to law at the time of delivery. However present applicable GST is @ 18% (Supply & Erection).

INDEMNITY CLAUSE: Vendor shall provide proper documents including but not limited to Tax Invoice, Supplementary Invoice and Debit Note/Credit Note etc. as applicable in GST. In case of any deficiency, vendor will rectify those errors without any delay.

Vendor will file his GST return on time and capture all the transactions and information. In case of any mismatch, vendor is under obligation to correct irregularities in return on timely basis. If any loss incurred to company on account of non compliance or nonpayment of taxes by the vendor, then vendor will indemnify and make good a loss to the company for any such loss/expense incurred.

ANTI PROFITEERING CLAUSE: As per the provisions of GST Law, every registered person is under obligation to pass on the benefit accrued on account of reduction in cost of business operation to vendor. Thereby, vendor shall pass on the benefit accrued for increase tax credit pool & reduction in tax rates.

PENALTY CLAUSE- Additional penalty @ 25% shall be imposed on account of non-performance of the said activity plus taxes extra as applicable during the period of the contract besides penalty (if any) imposed by government.

CHANGE IN LAW- Price shall be adjusted for increase or decrease in tax rates due to Change in Law. Price adjustment shall apply only for remaining supplies/services in this purchase/service order. Thereby, compensation benefit or loss on account of change will be passed on to the parties on account of statutory variation.

PAYMENT TERMS: The Company shall pay for supply & installation values in the following manner: -

- 65% payment shall be made after receipt of material at company's site within 07 days.
- 35% payment shall be made after successful installation & commissioning of system within 15 days.

DRAWING & ENGINEERING: Vendor shall do the detailed designing & engineering for the system, freeze the exact locations, do cable routing & submit the necessary drawings for completing the civil / digging activities at end. Vendor shall get the final scheme & drawings approval from the company within 08 days of order.

DELIVERY: Vendor shall deliver the material within 5-7 days from the date of Purchase Order.

INVOICING AND DOCUMENTATION: All the invoice(s) and other related documents should be addressed to:

SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
Vill. Jhande, P.O. Threeke,
Via Badowal, Ferozepur Road,
Ludhiana

INSTALLATION & COMMISSIONING: Charges for installation & commissioning are included in the order value. Vendor shall complete the installation within 20 days of material receipt at site. However, vendor shall provide suitable boarding & lodging facility to their engineer at our site. Vendor shall provide on site training to company's technicians for its operations & routine checkups. Expenses regarding Covid19 guideline given by state government/Vardhman Group is in vendor's scope only.

WORKMAN'S INSURANCE: Vendor shall arrange to cover insurance of all its workmen, who shall do the erection & commissioning job.

> All statutory liabilities namely: P.F., ESI, Accident insurance, Works contract Tax and workmen's compensation etc. in respect of labor employed by vendor shall be covered by vendor.

> All safety rules prevailing in company's factory shall be observed by vendor's all workmen.

> Vendor shall provide company the proof of the P.F. and ESI deposited by vendor, falling which the amount will be deducted from Vendor's account.

VENDOR'S RESPONSIBILITY: The responsibility of the vendor shall be as follows:

> Vendor shall arrange for adequate and suitable accident, hospitalization and medical insurance policies for each of his technical personnel. Company shall not be responsible in any manner for any consequences arising due to injury or any other eventuality which may occur to any of Vendor's technical personnel during stay at Site. Company shall, however, arrange for medical treatment of minor nature at its own cost during the stay at Site of Vendor's technical personnel.

> Vendor shall make arrangement at his own cost for journey from Site to Vendor's place for any of his technical personnel who may require emergency evacuation from Site during the tenure of his stay. Vendor shall in such cases arrange and send to Site at his own cost alternative technical personnel, acceptable to Company, if requested by Company.

> Vendor shall be responsible for and pay the individual income tax imposed or levied on Vendor's supervisory personnel by any governmental bodies.

Company shall be entitled to recover from Vendor, against presentation of documentary proof, any amount deposited by it to statutory authorities under Indian Law and prevailing Rules and Regulations in relation to supervision services provided by Vendor

PO Ref No. SAC:VTXL:CP:DEC:2021

Manish

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

SAFETY OF COMPANY'S MATERIAL, PROPERTY AND MAINTAINING CONFIDENTIALITY: It will be responsibility of vendor's engineers / team to safe guard the Company's material handed over to them & other property while working in company premises. In case any damage/loss is affected on company's Material/equipment/machines & Property by any intentional/ unintentional action on the part of Vendor's crew, the damages shall be recovered from the Vendor.

Furthermore Vendor's Engineer's / Team undertake and indemnify the company as to not share the company's trade secrets or any other exclusive / confidential information with respect to this contract either within themselves or with anyone else outside.

WARRANTY: Vendor shall furnish the company the warranty against manufacturing defects, faulty material used and performance for 2 years of the equipment from the date of commissioning. During this period of guarantee, if any part(s) fail(s) the same shall be replaced by vendor "Free of Cost".

All the equipment shall be guaranteed as per following details: -

1. All goods supplied by vendor (irrespective of whether engineering information design data has been furnished, reviewed or approved by company's engineer/Company) are guaranteed to be of the best quality of their respective kinds and shall be free from faulty design, workmanship and materials, and be of sufficient size and capacity and of proper materials so as to fulfill all operating conditions and performance parameters.
2. If any trouble or defect originating with the design, material, workmanship, operating and performance characteristics of any goods, capacity arises at any time prior to 'twenty four' (24) months from the date of installation and any rectification is required at site, the company will notify vendor of deficiency. Vendor will attend the problem at site within 24 hours of receipt of such information and meet and agree with representatives of the company for the action required to correct the deficiency. Vendor will, at its own expenses and costs without any limit and restriction, and as promptly as possible but not later than four (4) weeks, make such alternations, repairs, replacement or take any other action as may be necessary so that the goods function in accordance with the technical specifications. The costs and expenses shall include transportation costs, manpower costs including costs of travel, special tools, tackles, testing, engineering services, consultancy services etc. Repaired, replaced or altered goods shall be similarly guaranteed by vendor for a period of not less than 'twenty four' (24) months from the date of such repair, replacement and alteration.
3. All parts found defective shall be replaced by you on free of cost and if the system does not perform to satisfaction the same shall be taken back by the vendor refunding the full amount to company.

ANNUAL MAINTENANCE CONTRACT (AMC): After warranty period, in case the maintenance contract is opted by company, the following shall be applicable and company has settled the following charges for the maintenance of the system as under:-

- Service Maintenance Contract: This will be without coverage of any parts; company shall pay 11.5% of basic equipment / product cost for the same. However, quarterly services as above shall be provided apart from attending any break down call.

CONTINUATION SHEET

Company shall make the pro rata payment as advance on quarterly basis on either of above mentioned options.

- Single Visit Charges: Otherwise, in case the company doesn't go for the maintenance contract, Company shall pay @ Rs. 2500/- per day for the single visit for two person for the maintenance of the system/services required at any point of time. Rs. 1500/- single visit charges of one person per day. In case visit required within Ludhiana, vendor will charge Rs. 850 for Four Hours for single person.

SAFETY OF OUR COMPANY'S EQUIPMENT: It will be vendors responsibility to safe guard the Company's material handed over to vendor & property while working at site. In case any damage/loss happens to company's Material & Property by any intentional/unintentional action on the part of vendor's crew, the damages shall be recovered from the vendor.

SAFETY OF VENDOR'S PERSONNEL: Vendor shall provide necessary aprons, safety shoes, or any other safety devices required for the safety of vendor's personnel's while they are performing the work and take all necessary safety measures and precautions as required under by various statutory rules. The company will not be responsible for any loss/injury caused to vendor's employees while working at site on this account. In the event of occurrence of any accident while at work at site, the entire responsibility, compensation claim and legal obligations arising there from shall be to vendor's account.

WORKMAN'S INSURANCE: Vendor shall arrange to cover insurance of vendor's all workmen, who shall do the erection & commissioning job. Company shall not be responsible for any accident/injury to vendor's workmen during the erection and commissioning work.

- All statutory liabilities namely: P.F., ESI, Accident Insurance, Works contract Tax and workmen's compensation etc. in respect of labour employed by vendor shall be covered by vendor.
- All safety rules prevailing in company's factory shall be observed by vendor's all workmen.

Vendor shall provide company the proof of the P.F. and ESI deposited by vendor, failing which the amount will be deducted from vendor's account. Similarly the copy of group personal accidental insurance policy of vendor's crew shall also be provided to company.

PRICE ESCALATION: The prices mentioned in the order are fixed and firm for all the purposes and no escalation whatsoever will be allowed till the execution of this order.

JURISDICTION: It may be noted that any disputes arising out of this order shall fall under the jurisdiction of Ludhiana judicial courts.

Now, you are requested to deliver the equipment and execute the order strictly in accordance with the terms and conditions stated above.

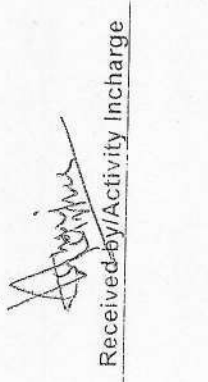
Thanking you,

Sri Aurobindo College Of Commerce & Management
Material Receipt Note

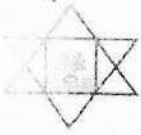
MRN No.	312	Bill No	PSP/0158/ 2021-22	Gate Entry No :- 2158	Supplier Name:-Pioneer Systems and Projects ,311-R Model Town Ludhiana								
MRN Date	22-12-2021	Bill Date	11-12-2021	Date:-13-12-2021	Supplier GST No. :- 03ALRPS1726M1ZN								
Gate Entry by		Guard Name/Code: Swaranjit Singh											
Sr. No.	Description	Unit	Qty	Rate (Rs)	Net Taxable Amt	SGST%	SGST Amt.	CGST%	CGST Amt.	Total Tax Amount	Total Amount	PO No. & Date - SAC:VTXL:CP:DEC2021	
1	Camera Bullet 4MP Fixed	Pcs	17	4000	68000.00	9.00	6120.00	9.00	6120.00	12240.00	80240.00	0.00	0.00
2	PTZ Camera	Pcs	3	22000	66000.00	9.00	5940.00	9.00	5940.00	11880.00	77880.00	0.00	0.00
3	Camera IP Billet Veri Focal	Pcs	10	8350	83500.00	9.00	7515.00	9.00	7515.00	15030.00	98530.00	0.00	0.00
4	NVR 32 Ch	Pcs	1	12750	12750.00	9.00	1147.50	9.00	1147.50	2295.00	15045.00		
5	Hard Disk 4TB	Pcs	2	8750	17500.00	9.00	1575.00	9.00	1575.00	3150.00	20650.00		
6	Wire CAT 6 305 mtr Drum	Pcs	6	8250	49500.00	9.00	4455.00	9.00	4455.00	8910.00	58410.00		
7	Wire 2Core 75 Sq mm Roll	Roll	6	2500	15000.00	9.00	1350.00	9.00	1350.00	2700.00	17700.00		
8	Switch 08 Port Gigabit	Pcs	1	2000	2000.00	9.00	180.00	9.00	180.00	360.00	2360.00		
9	Cisco Switch 10 Port POE	Pcs	4	21750	87000.00	9.00	7830.00	9.00	7830.00	15660.00	102660.00		
10	MS Pole 1.2x1.2 (العمود - 1.2x1.2)	Pcs	3	12500	37500.00	9.00	3375.00	9.00	3375.00	6750.00	44250.00		
11	CAT 6 I/O Complete	Pcs	32	550	17600.00	9.00	1584.00	9.00	1584.00	3168.00	20768.00		
12	CAT 6 Patch Code Cable	Pcs	30	375	11250.00	9.00	1012.50	9.00	1012.50	2025.00	13275.00		
13	PVC Pipe with Accessories	Feet	4000	10	40000.00	9.00	3600.00	9.00	3600.00	7200.00	47200.00		
14	Rack 4U	Pcs	4	1250	5000.00	9.00	450.00	9.00	450.00	900.00	5900.00		
15	Rack 6U	Pcs	1	4850	4850.00	9.00	436.50	9.00	436.50	873.00	5723.00		
16													
					Total						610591.00		


PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA


 Checked by


 Received by/Activity Incharge


 Prepared by


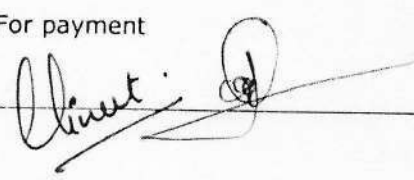


Sri Aurobindo College of Commerce and Management C/o. Vardhman Textiles Limited

Village Jhande – 142 021, P.O. Threeke, Via Badowal, Ferozepur Road, LUDHIANA

0161 – 2804226, 2804227, 2804221

PURCHASE ORDER

M/S MK Infosystems Pvt. Ltd 2'nd Floor Balbir Chambers , 39 Shahpurjat , Opposite Asiad Village New Delhi - 110049 Ph. No. : (91)11-41750016, (91) 9313526302		Purchase Order No. Date: 08/10/18 SAC: CP: OCTOBER: 2018		
		Ref. no. SAC: CP: JULY: 2015, Date: 31/07/2015		
S. No.	Description	UM	Qty	Amount (Rs)
1).	Comprehensive Annual Maintenance Contract for CCTV System	No	13.00	1,32,022.00
				Total Price: 1,32,022.00
(Rupees One Lakh Thirty Two Thousand Twenty Two Only)				
PLEASE STATE OUR PURCHASE ORDER NO. & DATE ON ALL BILLS AND CORRESPONDENCE				
PRICE BASIS	: At Site Maintenance			
PREVENTIVE VISITS	: Quarterly I.e 4 Visits in a year			
BREAKDOWN VISITS	: Unlimited			
GST	: Extra as applicable			
PAYMENT TERMS	: 50 % Advance 50 % Completion of Six Months			
AMC PERIOD	: 01.10.2018 - 30.09.2019			
SCOPE OF WORK	: This is a Comprehensive Contract I.e It includes Spares, Labor and Service. The vendor shall replace any malfunctioning equipment / parts Installed in the system and all camera lenses should be cleaned and properly tuned once in a quarter.			
DELIVERY SITE	: Sri Aurobindo College of Commerce & Management Vill. Jhande, P.O. Threeke, Via Badowal, Ferozepur Road, Ludhiana			
 Authorized Signatory CC: Corp. Taxation → For payment Somvati		For Sri Aurobindo College Authorized Signatory  PRINCIPAL SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT LUDHIANA		



Sri Aurobindo College of Commerce and Management
C/o. Vardhman Textiles Limited

Village Jhande – 142 021, P.O. Threeke, Via Badowal, Ferozepur Road, LUDHIANA
0161 – 2804226, 2804227, 2804221

PO Ref. No. SAC:CP:JULY:2015

July 31, 2015

M/s. MK Infosystems Pvt. Ltd.,
2nd Floor Balbir Chamber,
39, Shahpur Jat,
Opp. Asiad Village,
New Delhi – 110 049
Ph. No. +91-11-41751538/48
Fax:- +91-11-41750018

SUB.- ORDER FOR SUPPLY & INSTALLATION OF CCTV SURVEILLANCE SYSTEM

Dear Sir,

In reference to your offer dated 18th July, 2014 & our last PO # SAPS:CP:MAR:2015 dated March 13, 2015 and subsequent correspondences and discussions on the subject held with you, M/s. MK Infosystems Pvt. Ltd., New Delhi hereinafter referred to as Vendor, we are pleased to release this Purchase Order on Vendor for "Supply & Installation of CCTV Surveillance System" at College site at Village Jhande – 142 021, P.O. Threeke, Via Badowal, Ferozepur Road, Ludhiana (India).

This Order shall be executed in strict accordance with Terms, Conditions, Specifications and Documents enclosed herewith.

SPECIFICATIONS: -

Sr. No.	DESCRIPTION	TOTAL VALUE (Rs.)
1)	Design, supply & erection of CCTV SURVEILLANCE SYSTEM as per the locations & drawings finalized with you.	18,34,790.00
Total Value :-		18,34,790.00

The monitoring will be done at two locations – In the Principals office & in the Admin. Office.

- BOM & Technical details for CCTV Cameras are as per enclosed **Annexure - I**
- Location / Purpose of Cameras are as per enclosed **Annexure - II**
- Make of Components & Part nos. as per enclosed **Annexure - III**
- Salient features of CCTV Surveillance System as per enclosed **Annexure - IV**

Note: -

The quantities mentioned in the order are tentative & the payment shall be made on the basis of actual material received & installed at our site. However, we shall accept max. increase of $\pm 5\%$ in the quantities estimated in order based on current frozen drawings. Any cost implication or any additional material required for the system shall be supplied FOC by the Vendor.

TERMS & CONDITIONS: -

TOTAL PRICE: The total value of the order is **Rs. 18,34,790.00** (Rs. Eighteen Lacs, Thirty Four Thousand, Seven Hundred & Ninety only).

Vardhman
Page 1 of 13
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

PRICE BASIS: 'FOR' College's site basis (Freight is inclusive in order value).

PACKING & FORWARDING: The charges for packing & forwarding are included in the total ordered value. The material should be packed suitably.

VAT/CST: The College shall pay VAT/CST extra as applicable on supply part of contract at the time of delivery, however present applicable CST is @12.5%/ 5% extra (or as applicable on individual components at the time of delivery) without 'C' Form.

SERVICE TAX: The College shall pay service tax extra as applicable at the time of execution on Erection (Labour) Part of the contract.

PAYMENT TERMS: The College shall pay for supply & installation values in the following manner:-

a) **SUPPLY:** -

- 25% payment shall be made as advance against your order confirmation.
- 45% payment shall be made after receipt of material at our sites.
- 15% payment shall be made after successful installation of system.
- Balance 15% payment shall be made within 30 days of handing over the system & achieving its performance to Company's satisfaction.

b) **INSTALLATION & COMMISSIONING:**

- 100% payment of erection & commissioning shall be made after successful installation & commissioning of system.

DRAWING & ENGINEERING: Vendor shall do the detailed designing & engineering for the system, freeze the exact locations, do cable routing & submit the necessary drawings. Vendor shall get the final scheme & drawings approval from us within 07 days of order.


DELIVERY & EXECUTION TIME: Vendor shall deliver the material within 04 - 05 weeks from the date of our order. The erection & commissioning will be completed in 06 weeks from the date of order.

LIQUIDATED DAMAGES: For any delay beyond the stipulated commissioning date you shall pay us liquidated damages livable at the rate of 0.5% (0.5 percent) of the total contract value for each week or part thereof subjected to a maximum of 5% (5 percent) of the total contract value. The LD clause on Supply part shall be applicable from 6th week from the date of purchase order & on erection part will be applicable from 7th week from date of order.

INVOICING AND DOCUMENTATION: All the invoice(s) and other related documents should be addressed to:-

SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
Vill. Jhande, P.O. Threeke,
Via Badowal, Ferozepur Road,
Ludhiana

INSTALLATION & COMMISSIONING: Charges for installation & commissioning are included in the order value. Vendor shall complete the installation within 06 weeks from date of order.


Page-2 of 13
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

However, College shall provide suitable boarding & lodging facility to your engineer / erection crew at our site. All other erection engineers charges will be borne by Vendor. Vendor shall provide onsite training to our technicians for its operations & routine checkups.

WARRANTY: Vendor shall furnish us warranty against manufacturing defects, faulty material used and performance for **three years** of the equipment from the date of commissioning. During this period of guarantee, if any part(s) fail(s) the same shall be replaced by Vendor "Free of Cost".

All the equipment shall be guaranteed as per following details: -

1. All goods supplied by you (irrespective of whether engineering information design data has been furnished, reviewed or approved by College's engineer/College) are guaranteed to be of the best quality of their respective kinds and shall be free from faulty design, workmanship and materials, and be of sufficient size and capacity and of proper materials so as to fulfill all operating conditions and performance parameters.
2. If any trouble or defect originating with the design, material, workmanship, operating and performance characteristics of any goods, capacity arises at any time prior to **thirty six (36) months** from the date of installation and any rectification is required at site, we will notify you of deficiency. You will attend the problem at site within 24 hours of receipt of such information and meet and agree with representatives of the College for the action required to correct the deficiency. You will, at your own expenses and costs without any limit and restriction, and as promptly as possible but not later than two (2) weeks, make such alternations, repairs, replacement or take any other action as may be necessary so that the goods function in accordance with the technical specifications. The costs and expenses shall include transportation costs, manpower costs including costs of travel, special tools, tackles, testing, engineering services, consultancy services etc. Repaired, replaced or altered goods shall be similarly guaranteed by you for a period of not less than thirty six (36) months from the date of such repair, replacement and alteration.

All parts found defective shall be replaced by Vendor on free of cost within warranty period.

SUPPORT: Vendor shall furnish service support as mentioned in Annexure-I of this contract. All patches, upgrades, updates will be free during this period of support.

ANNUAL MAINTENANCE CONTRACT (AMC): After warranty period, in case the maintenance contract is opted by us, the following shall be applicable and we have settled the following charges for the maintenance of the system as under:-

- **Comprehensive Service Maintenance Contract:** It will involve the replacement of any malfunctioning equipment/parts installed in the system and all cameras lenses should be cleaned and properly tuned once in each quarter. College shall pay @10% of the basic system's cost for the same.
- **Service Maintenance Contract:** This will be without coverage of any parts, College shall pay 4% of basic system's cost for the same. However, quarterly services as above shall be provided apart from attending any break down call.

College shall make the prorata payment as advance on quarterly basis on either of above mentioned options.


Page 3 of 13
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

- **Single Visit Charges:** Otherwise, in case we don't go for the maintenance contract, Company shall pay @ Rs. 500/- per day for the single visit for the maintenance of the system/services required at any point of time.

The above rates shall be valid for next 05 years.

SAFETY OF OUR COLLEGE'S EQUIPMENT: It will be your responsibility to safe guard the College's material handed over to Vendor & property while working at site. In case any damage/loss happens to our Material & Property by any intentional/unintentional action on the part of your crew, the damages shall be recovered from you.

SAFETY OF YOUR PERSONNEL: Vendor shall provide necessary aprons, safety shoes, or any other safety devices required for the safety of your personnel's while they are performing the work and take all necessary safety measures and precautions as required under by various statutory rules. The College will not be responsible for any loss/injury caused to your employees while working at site on this account. In the event of occurrence of any accident while at work at site, the entire responsibility, compensation claim and legal obligations arising there from shall be to your account.

WORKMAN'S INSURANCE: Vendor shall arrange to cover insurance of all your workmen, who shall do the erection & commissioning job. Company shall not be responsible for any accident/injury to your workmen during the erection and commissioning work.

1. All statutory liabilities namely: P.F., ESI, Accident Insurance, Works contract Tax and workmen's compensation etc. in respect of labour employed by you shall be covered by you.
2. All safety rules prevailing in our factory shall be observed by all your workmen.

Vendor shall provide us the proof of the P.F. and ESI deposited by you, failing which the amount will be deducted from your account. Similarly the copy of group personal accidental insurance policy of your crew shall also be provided to us.

PRICE ESCALATION: The prices mentioned in the order are fixed and firm for all the purposes and no escalation whatsoever will be allowed till the execution of this order.

JURISDICTION: It may be noted that any disputes arising out of this order shall fall under the jurisdiction of Ludhiana judicial courts.

Now, you are requested to deliver the equipment and execute the order strictly in accordance with the terms and conditions stated above.

Thanking you,


Yours faithfully,

For **SRI AUROBINDO COLLEGE & MANAGEMENT**
(C/o of Vardhman Textiles Limited)

(AUTH. SIGNATORY)

CC: Corp. Taxation → For payment

(AUTH. SIGNATORY)


PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Vendor's Acceptance

We accept the Order in its entirety

(Signature with Date & Stamp)

Accepted copy of Order duly signed, stamped and dated must be returned by Vendor within 03 days from date hereof failing which it will be deemed that the Vendor has accepted the order in its entirety.

Handwritten signature in green ink


Page 5 of 13

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

ANNEXURE - I						
BOM & Technical Details for CCTV Cameras						
S.No.	DESCRIPTION	QNTY.	UNIT	PRICE / UNIT	AMOUNT	
A.	SUPPLY OF EQUIPMENTS					
1	Axis P1405-LE : 2 Mega Pixel IP Camera with all the necessary Axis make mounting accessories & following features (for outdoor application): -	12	Nos.	49,680.00	5,96,160.00	
	Model					: Axis P1405-LE - 2 MP
	Resolution					: 2 Mega Pixel (1920 x 1080 HDTV)
	Area Coverage					: Detection upto 50 mtrs. Recognition upto 30 mtrs.
	Face Identification					: 15 mtrs.
	Lens					: Varifocal, P-Iris 2.8-10 mm : 34° - 93° view, F1.6, Autofocus, Auto day/night
	Power					: POE, max. 11.2 W
	Min. illumination					: 0 Lux with IR illumination on, Colour : 0.45 Lux
	IR					: 15 mtr distance range
	Protection					: IP66
	Amb. Operating temp.					: (-) 10°C to 50°C :
	Amb. Operating RH.					: 10-100% RH (Condensing)
	Weight					: 787 gm
	Approvals: EN 55022 Class A, EN 61000-3-2, EN 61000-3-3, EN 61000-6-1, EN 61000-6-2, EN 55024, FCC Part 15 Subpart B Class A, ICES-003 Class A, VCCI Class A, C-tick AS/NZS CISPR 22 Class A, KCC KN22 Class A, KN24, IEC/EN/UL 60950-1, IEC/EN/UL 60950-22, IEC/EN 60529 IP66, NEMA 250 type 4x, IEC 60721-3-4 Class 4M3, IEC 60721-4-4 Class 4K1, IEC 60068-2					
2	Axis P5415-E : 18x HD PTZ, 2 Mega Pixel IP Camera with all the necessary Axis make mounting accessories & following features (for outdoor application): -	01	Nos.	1,15,400.00	1,15,400.00	
	Model					: Axis P-5415 E - 18x
	Resolution					: 2 Mega Pixel (1920 x 1080 HDTV)
	Area Coverage					: 500 mtrs.
	Face Identification					: 125 - 150 mtrs
Lens	: 4.7-84.6 mm, F 1.6 - 2.8, Autofocus, horizontal angle of view : 59°- 4°					

Wardhman


	Day & Night	: Automatically removable infrared cut filter				
	Power	: POE max. 30 W				
	Min. illumination	: 0.04 Lux (B/w mode)				
		: 0.5 Lux (Color mode)				
	Amb. Operating temp.	: (-) 20°C to 50°C				
	Amb. Operating RH.	: 10-100% RH (Condensing)				
	Protection	: IP66				
	Weight	: 3.5 Kg				
	Approvals: EN 50121-4, IEC 62236-4: 2008, EN 50581, EN 55022 Class B, EN 61000-6-1, EN 61000-6-2, EN 55024, FCC Part 15 Subpart B Class B, ICES-003 Class B, VCCI Class B, C-tick AS/NZS CISPR 22 Class B, KCC KN22 Class B, KN24, IEC/EN/UL 60950-1, IEC/EN/UL 60950-22, IEC 60068-2-1, IEC 60068-2-2, IEC 60068-2-6, IEC 60068-2-14, IEC 60068-2-27, IEC 60068-2-30, IEC 60068-2-78, IEC 60529 IP66, NEMA 250 Type 4X, IEC 62262 Class IKo7, ISO 4892-2					
3	Axis make IP PTZ Joystic		01	No.	29,500.00	29,500.00
4	NVR Server with 8 Terabite Storage for control room / IT room - NUUO NS 8165 (32 Channel), with 15 days storage, inclusive of license for 32 cameras		01	No.	2,87,000.00	2,87,000.00
5	Client workstation for security office I. Processor : Intel Core i7-3770, or higher II. NVIDIA Quadro 600 1 GB - Supports 2 Monitor - Full HD III. RAM : 16 GB IV. NIC : 10/100/1000BASE-T Ethernet - 1 (No.) V. Hard Disk : 500 GB VI. Operating Systems : A. Microsoft Windows® 7 Professional - 64 Bit Preferred (or) B. Linux Ubuntu 8.04 or higher. C. Mac OSX 10.4 or higher.		01	No.	92,500.00	92,500.00
6	40" LED Monitor - Samsung Commercial grade MD40C		01	No.	47,500.00	47,500.00
7	18.5" TFT Monitor		01	No.	8,500.00	8,500.00
SUPPLY OF EQUIPMENTS TOTAL (A):						11,76,560.00
B. CABLE, ACCESSORIES						
1	12 Core Armoured single Mode 9/125 Optic Fiber Cable		800	Mtrs.	55.00	44,000.00
2	Fully Loaded 12 Port LIU with Pigtail, Coupler & Plate		02	Nos.	8,200.00	16,400.00
3	Fully Loaded 6 Port LIU with Pigtail, Coupler & Plate		05	Nos.	5,100.00	25,500.00
4	12 U Floor mounted Rack for control room		01	No.	4,500.00	4,500.00
5	9 U Rack with accessories / IP 66 Weather Proof Utility Box, HCL/Rettal		05	Nos.	4,250.00	21,250.00

Manish 

VARDHMAN GROUP

CONTINUATION SHEET

6	OFC Patch cord	12	Nos.	1,200.00	14,400.00
7	Cat-6 OSP (out side Plant) FTP/ STP Cable	800	Mtrs.	42.00	33,600.00
8	Cat-6 24 Port Jack Pannel	02	Nos.	4,750.00	9,500.00
9	Cat-6 UTP Patch Cord 1 Mtr.	26	Nos.	155.00	4,030.00
10	24 V DC Industrial Grade Din Rail Mounted Power Supply	10	Nos.	1,800.00	18,000.00
11	2.5 Sqmm 2 Core Power Cable - Finolex	300	Mtrs.	38.00	11,400.00
12	40mm HDPE Pipe	800	Mtrs.	52.00	41,600.00
13	32 MM PVC Pipe / Channel	800	Mtrs.	26.00	20,800.00
14	150 x 50 mm Trunking Channel Legrand	25	Mtrs.	650.00	16,250.00
15	25 mm UV Flexible Pipe	200	Mtrs.	45.00	9,000.00
16	24 Port POE Switch, Cisco 2960S-24PS-L	02	No.	83,500.00	1,67,000.00
17	15 Watt POE Midspan	01	No.	5,500.00	5,500.00
18	OFC to UTP Media Converters Industrial Grade, Din Rail Mounted. - IMC-101-S-SC	10	Nos.	9,800.00	98,000.00
CABLE, ACC. TOTAL (B): -					5,60,730.00
C.	INSTALLATION				
1	Laying of HDPE Pipe / Pvc Pipe/ Channel	1825	Mtrs.	8.00	14,600.00
2	Laying of Power cable and data cable	1100	Mtrs.	5.00	5,500.00
3	Laying of Optical Fiber Cable	800	Mtrs.	8.00	6,400.00
4	Splicing of 6 ports fiber LIU	05	Nos.	1,800.00	9,000.00
5	Splicing of 12 ports fiber LIU	02	Nos.	3,000.00	6,000.00
6	Installation of Rack / outdoor Utility Box	06	Nos.	1,000.00	6,000.00
7	Integration of network and other equipments	01	Lot	50,000.00	50,000.00
INSTALLATION (C) : -					97,500.00
TOTAL (A+B+C) : -					18,34,790.00
<p>Note :- Civil/digging job if required will be done by the College</p>					


 Page 8 of 13
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

ANNEXURE - II

LOCATION & PURPOSE OF CAMERAS

Sr.No.	Location of Camera	Type of Camera	Qty.	Objective of Camera
1	Admin Block (Reception Area)	Fixed	01 no	Surveillance
2	Right Wing 1 st Floor Lobby	Fixed	01 no	Surveillance
3	Right Wing 2 nd Floor Lobby	Fixed	01 no	Surveillance
4	Left Wing Ground Floor	Fixed	01 no	Surveillance
5	Left Wing 1 st Floor	Fixed	01 no	Surveillance
6	Left Wing Backside	Fixed	01 no	Surveillance
7	Canteen Backside	PTZ	01 no	Surveillance
8	Student Centre Lobby	Fixed	01 no	Surveillance
9	Canteen Inside Left Area	Fixed	01 no	Surveillance
10	Canteen's Front Lobby	Fixed	01 no	Surveillance
11	Student Centre 1 st Floor Right	Fixed	01 no	Surveillance
12	Student Centre 1 st Floor Center	Fixed	01 no	Surveillance
13	Student Centre Front Area	Fixed	01 no	Surveillance
	Total		13 nos	

Handwritten signature

Page 9 of 13

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

ANNEXURE - III		
Make & Part nos of Components		
S. No.	Description	Make
1	PTZ Camera	AXIS, USA
2	Fixed Camera	AXIS, USA
3	Controller of Camera	AXIS, USA
4	Monitoring Screens	Samsung / LG (commercial duty)
5	Make of NVR Software	NUUO, Taiwan
6	Max. expandable camera capacity	Software: No limit; hardware: 32 cameras / NVR installed
7	Lifetime License	Included for 32 no. of cameras
8	Server hardware make	HP/ DELL/ IBM
9	VMS software	NUUO, Taiwan
10	Switches - Industrial Grade required	Axitect / Cisco
11	Other Networking items	AMP make (except media converter 3onedata make, Rack: HCL/ Rittal/ APW make & Junction Box: Rittal make)
12	Optical Fibre Cable - OM3	TYCO/AMP
13	Cat-6 Cable - only Shielded required	TYCO/AMP
14	HDPE Pipe	Pioneer/ Duraline
15	PVC pipe/ channel	AKG / BEC
16	Power cable	Finolex
17	Storage Space (in no. of days)	Minimum 15 days
18	Storage Space Hard disc	4 Tera bite

Part nos. for major passive components:

- OFC 12 core armoured ---- 1967012-5
- OFC 6 core ---- 2-599690-4
- 12 port LIU – CK5589-000
- 6 port LIU -- 212301-X
- Rack 12U – APW / Rittal / HCL
- Rack 9U – APW/ Rittal / HCL
- OFC patch chord – 6536508 and 6344260
- Cat-6 OSP cable ---- 1711007-1 and 196722-1

Vardhman
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

- Cat-6 - 24 port jack panel - 1933307-1
- Cat-6 patch chord – 1859245-4
- Power supply -- DR-75-24
- Power cable 2.5 sq. mm -- Finolex
- Trunking channel 150x50mm -- Legrand
- Switch 8 port POE -- AXISF008P
- Media converter Industrial grade -- IMC101S/20

Wankar

Page 11 of 13

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

ANNEXURE - IV

Salient Features of CCTV Surveillance System

1. NUUO software will have compatibility to any make of camera in world which is ONVIF (Open Platform Facility) i.e. the software has compatibility to integrate with all the leading brands & models of IP cameras available in the market.
2. Remote viewing software is free of cost installed with the NUUO software system to manage single / multiple sites at central or multiple locations of company.
3. Remote viewing of any camera from any location of world on laptop/ desktop/ smart phone can be done with broadband connectivity.
4. There will be no variation in quantities from mentioned in the contract and if any increase in quantity will be there (more than 5%) for the specified cameras/ layout scheme in the contract, the same will be delivered FOC with no additional charges by vendor. Other wise billing will be done on actual quantity installed at site if quantity is reduced from BOQ mentioned in the contract.
5. Vendor will provide dedicated Project manager during project execution to supervise smooth and quality work on time.
6. The network design and infrastructure is capable to support up to 10 GB on fiber and 1 GB on Copper and can be used by putting switches and module as per requirement. Currently we are using 10/100 Mbps by putting switches and module as all the CCTV camera comes and proposed are 100 Mbps only. Present networking system throughput is 1 GBPS & is upgradable in future.
7. As per vendor's site survey all the plant departments have Computer system with them and vendor is connecting 32" LED with their computers with the support of graphic card. Vendor's software is capable to deliver clear resolution video on the same and in case there will be any problem in clear video (not acceptable to Company satisfaction) the same will be resolved by vendor without any cost to Vardhman.
8. NUUO software has capability to have unlimited scalability of cameras for future additions.
9. NUUO software will have no limit on no. of clients, company can have 100+ clients connected to vendor's network video recorder servers, without any cost implication to company.
10. NUUO will provide Free up gradations of firmware & device pack for lifetime.
11. NUUO software solution is capable to handle megapixel resolution cameras now & equipped to be upgraded as & when new technology is introduced, all the latest high end cameras are integrated with this systems.
12. NUUO is Enterprise edition software system with high end video analytics built-in.

Namde
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

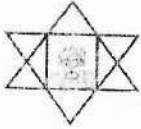
The below additional features are also provided Free of cost with the NUUO software system:

- **Weigh bridge Report on CCTV Image** : 3rd party applications (e.g. Fire Alarm systems, weigh bridge system, Access Control system, Public address (PA) system, intruder alarm system etc) can be integrated on the same software platform.
- **Video analytics** : like (People counting, vehicle counting, virtual trip wire (line crossing/ intrusion), camera tempering, camera focus lost, missing object detection are included in the system. It depend on the angle and focus of the camera, may required additional camera depend on the behavior of the analytics.
- **Keyword search**: across multiple 3rd party application database.
- **In weigh bridge integration**: embed weigh bridge transaction data on video display, Filter suspicious transaction with video display in just few clicks.
- **Longer retention period** for the recording data, Dual stream recording for keeping long period demand for more important cameras (2nd stream for 1 or 2 months, and 1st stream for 7 days), for the less important channels/cameras, we can choose 2nd stream recording to save the storage usage.
- **4-eye privilege**: policy and privacy mask to provide complete privacy protection (IT Manager & security Manager can have separate password for dual authentication) for live view & playback, which means we need to have at least 2 people onsite to view the playback.
- Integrate Windows Active Directory for combining security & HR system.
- **Detect threats**: that are stopping alongside of buildings or fence. Depend on the Line of sight.
- **Push notification**: on android / ipad / smart phones.

Wanalee

Page 13 of 13

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



Sri Aurobindo College of Commerce and Management

Promoted by Sri Aurobindo Socio Economic & Management
Research Institute, Chandigarh Road, Ludhiana
Village Jhande - 142 021, P.O. Threke, Via Badawal, Ferozepur Road, LUDHIANA
· 0161 - 2804226, 2804227, 2804221

PO Ref. No. SAC:CP:JULY:2016

July 06, 2016

M/s. MK Infosystems Pvt. Ltd.,
2nd Floor Balbir Chamber,
39, Shahpur Jat,
Opp. Asiad Village,
New Delhi - 110 049
Ph. No. +91-11-41751538/48
Fax:- +91-11-41750018

SUB:- ORDER FOR SUPPLY & INSTALLATION OF ADDITIONAL CCTV SURVEILLANCE SYSTEM

Dear Sir,

In reference to your offer dated 1st June, 2016 & our last PO # SAPS:CP:JULY:2015 dated July 31st, 2015 and subsequent correspondences and discussions on the subject held with you, M/s. MK Infosystems Pvt. Ltd., New Delhi hereinafter referred to as Vendor, we are pleased to release this Purchase Order on Vendor for "Supply & Installation of Additional CCTV Surveillance System" at College site at Village Jhande - 142 021, P.O. Threke, Via Badawal, Ferozepur Road, Ludhiana (India).

This Order shall be executed in strict accordance with Terms, Conditions, Specifications and Documents enclosed herewith.

SPECIFICATIONS: -

Sr. No.	DESCRIPTION	TOTAL VALUE (Rs.)
1)	Design, supply & erection of CCTV SURVEILLANCE SYSTEM as per the locations & drawings finalized with you.	4,48,080.00
Total Value :-		4,48,080.00

The above system will be integrated to existing CCTV System installed at site.

- BOM & Technical details for CCTV Cameras are as per enclosed **Annexure - I**
- Location / Purpose of Cameras are as per enclosed **Annexure - II**
- Make of Components & Part nos. as per enclosed **Annexure - III**
- Salient features of CCTV Surveillance System as per enclosed **Annexure - IV**

Note: -

The quantities mentioned in the order are tentative & the payment shall be made on the basis of actual material received & installed at our site. However, we shall accept max. increase of $\pm 5\%$ in the quantities estimated in order based on current freezed drawings. Any cost implication or any additional material required for the system shall be supplied FOC by the Vendor.

PO Ref. No. SAC:CP:JULY:2016

Page 1

Wankar
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

VARDHMAN GROUP

CONTINUATION SHEET

TERMS & CONDITIONS:-

TOTAL PRICE: The total value of the order is Rs. 4,48,080.00 (Rs. Four Lac, Fourty Eight Thousand & Eighty only).

PRICE BASIS: 'FOR' College's site basis (Freight is inclusive in order value).

PACKING & FORWARDING: The charges for packing & forwarding are included in the total ordered value. The material should be packed suitably.

VAT/CST: The College shall pay VAT/CST extra as applicable on supply part of contract at the time of delivery, however present applicable CST is @12.5%/ 5% extra (or as applicable on individual components at the time of delivery) without 'C' Form.

SERVICE TAX: The College shall pay service tax extra as applicable at the time of execution on Erection (Labour) Part of the contract. (However the existing Service Tax is @ 15.00%)

PAYMENT TERMS: The College shall pay for supply & installation values in the following manner:-

a) SUPPLY:-

- 25% payment shall be made as advance against your order confirmation.
- 45% payment shall be made after receipt of material at our sites.
- 15% payment shall be made after successful installation of system.
- Balance 15% payment shall be made within 30 days of handing over the system & achieving its performance to Company's satisfaction.

b) INSTALLATION & COMMISSIONING:

- 100% payment of erection & commissioning shall be made after successful installation & commissioning of system.

DRAWING & ENGINEERING: Vendor shall do the detailed designing & engineering for the system, freeze the exact locations, do cable routing & submit the necessary drawings. Vendor shall get the final scheme & drawings approval from us within 07 days of order.

DELIVERY & EXECUTION TIME: Vendor shall deliver the material within 04 - 05 weeks from the date of our order. The erection & commissioning will be completed in 06 weeks from the date of order.

LIQUIDATED DAMAGES: For any delay beyond the stipulated commissioning date you shall pay us liquidated damages livable at the rate of 0.5% (0.5 percent) of the total contract value for each week or part thereof subjected to a maximum of 5% (5 percent) of the total contract value. The LD clause on Supply part shall be applicable from 6th week from the date of purchase order & on erection part will be applicable from 8th week from date of order.

PO Ref. No. SAC:CP:JULY:2016

Name 
Page 2

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

VARDHMAN GROUP

CONTINUATION SHEET

INVOICING AND DOCUMENTATION: All the invoice(s) and other related documents should be addressed to:-

SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
Vill. Jhande, P.O. Threeke,
Via Badowal, Ferozepur Road,
Ludhiana

INSTALLATION & COMMISSIONING: Charges for installation & commissioning are included in the order value. Vendor shall complete the installation within 06 weeks from date of order.

However, College shall provide suitable boarding & lodging facility to your engineer / erection crew at our site. All other erection engineers charges will be borne by Vendor. Vendor shall provide onsite training to our technicians for its operations & routine checkups.

WARRANTY: Vendor shall furnish us warranty against manufacturing defects, faulty material used and performance for **three years** of the equipment from the date of commissioning. During this period of guarantee, if any part(s) fail(s) the same shall be replaced by Vendor "Free of Cost".

All the equipment shall be guaranteed as per following details: -

1. All goods supplied by you (irrespective of whether engineering information design data has been furnished, reviewed or approved by College's engineer/College) are guaranteed to be of the best quality of their respective kinds and shall be free from faulty design, workmanship and materials, and be of sufficient size and capacity and of proper materials so as to fulfill all operating conditions and performance parameters.
2. If any trouble or defect originating with the design, material, workmanship, operating and performance characteristics of any goods, capacity arises at any time prior to **thirty six (36) months** from the date of installation and any rectification is required at site, we will notify you of deficiency. You will attend the problem at site within 24 hours of receipt of such information and meet and agree with representatives of the College for the action required to correct the deficiency. You will, at your own expenses and costs without any limit and restriction, and as promptly as possible but not later than two (2) weeks, make such alternations, repairs, replacement or take any other action as may be necessary so that the goods function in accordance with the technical specifications. The costs and expenses shall include transportation costs, manpower costs including costs of travel, special tools, tackles, testing, engineering services, consultancy services etc. Repaired, replaced or altered goods shall be similarly guaranteed by you for a period of not less than thirty six (36) months from the date of such repair, replacement and alteration.

All parts found defective shall be replaced by Vendor on free of cost within warranty period.

SUPPORT: Vendor shall furnish service support as mentioned in Annexure-I of this contract. All patches, upgrades, updates will be free during this period of support.

PO Ref. No. SAC:CP:JULY:2016

Handwritten signature
Page 3
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

VARDHMAN GROUP

CONTINUATION SHEET

ANNUAL MAINTENANCE CONTRACT (AMC): After warranty period, in case the maintenance contract is opted by us, the following shall be applicable and we have settled the following charges for the maintenance of the system as under:-

- **Comprehensive Service Maintenance Contract**: It will involve the replacement of any malfunctioning equipment/parts installed in the system and all cameras lenses should be cleaned and properly tuned once in each quarter. College shall pay @10% of the basic system's cost for the same.
- **Service Maintenance Contract**: This will be without coverage of any parts, College shall pay 4% of basic system's cost for the same. However, quarterly services as above shall be provided apart from attending any break down call.

College shall make the prorata payment as advance on quarterly basis on either of above mentioned options.

- **Single Visit Charges**: Otherwise, in case we don't go for the maintenance contract, Company shall pay @ Rs. 500/- per day for the single visit for the maintenance of the system/services required at any point of time.

The above rates shall be valid for next 05 years.

SAFETY OF OUR COLLEGE'S EQUIPMENT: It will be your responsibility to safe guard the College's material handed over to Vendor & property while working at site. In case any damage/loss happens to our Material & Property by any intentional/unintentional action on the part of your crew, the damages shall be recovered from you.

SAFETY OF YOUR PERSONNEL: Vendor shall provide necessary aprons, safety shoes, or any other safety devices required for the safety of your personnel's while they are performing the work and take all necessary safety measures and precautions as required under by various statutory rules. The College will not be responsible for any loss/injury caused to your employees while working at site on this account. In the event of occurrence of any accident while at work at site, the entire responsibility, compensation claim and legal obligations arising there from shall be to your account.

WORKMAN'S INSURANCE: Vendor shall arrange to cover insurance of all your workmen, who shall do the erection & commissioning job. Company shall not be responsible for any accident/injury to your workmen during the erection and commissioning work.

1. All statutory liabilities namely: P.F., ESI, Accident Insurance, Works contract Tax and workmen's compensation etc. in respect of labour employed by you shall be covered by you.
2. All safety rules prevailing in our factory shall be observed by all your workmen.

Vendor shall provide us the proof of the P.F. and ESI deposited by you, failing which the amount will be deducted from your account. Similarly the copy of group personal accidental insurance policy of your crew shall also be provided to us.

PO Ref. No. SAC:CP:JULY:2016

Vandit
Page 4
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

VARDHMAN GROUP

CONTINUATION SHEET

PRICE ESCALATION: The prices mentioned in the order are fixed and firm for all the purposes and no escalation whatsoever will be allowed till the execution of this order.

JURISDICTION: It may be noted that any disputes arising out of this order shall fall under the jurisdiction of Ludhiana judicial courts.

Now, you are requested to deliver the equipment and execute the order strictly in accordance with the terms and conditions stated above.


Thanking you,

Yours faithfully,

For **SRI AUROBINDO COLLEGE & MANAGEMENT**
(Promoted by Sri Aurobindo Socio Economic & Management
Research Institute, Chandigarh Road, Ludhiana)


(AUTH. SIGNATORY)

CC: Corp. Taxation → For payment


(AUTH. SIGNATORY)



Vendor's Acceptance

We accept the Order in its entirety

(Signature with Date & Stamp)

Accepted copy of Order duly signed, stamped and dated must be returned by Vendor within 07 days from date hereof failing which it will be deemed that the Vendor has accepted the order in its entirety.


PO Ref. No. SAC:CP:JULY:2016


Page 5
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

ANNEXURE - I						
BOM & Technical Details for CCTV Cameras						
S.No.	DESCRIPTION	QTY.	UNIT	PRICE/UNIT	AMOUNT	
1	Axis M1145-L : 2 Mega Pixel IP Camera (for indoor / production halls) with all the necessary Axis make mounting accessories & following features: -	7	Nos.	35,600.00	2,49,200.00	
	Model					: Axis M1145-L : 2 MP
	Resolution					: 2 Mega Pixel / (1920 x 1080 HDTV)
	Area Coverage					: Detection upto 50 mtrs. Recognition upto 30 mtrs.
	Face Identification					: 15 mtrs.
	Day & Night					: Automatically removable infrared-cut filter
	Casing					: White Colour, Aluminium and PC/Siloxane
	Power					: POE, max. 5.9 W
	Min. illumination					: 0 Lux with IR illumination on, Colour : 0.4 Lux
	IR					: 15 mtr distance range, Optimized IR
	Protection					: IP55
	Lens					: Varifocal, P-Iris 3-10.5 mm : 95° - 34° View, F 1.4 with built-in IR cut filter & motorized focus/zoom
	Amb. Operating temp.					: 0°C to 40°C :
	Amb. Operating RH.					: 20 - 80% RH
	Weight					: 260 gm
Approvals: EN 55022 Class B, EN 61000-6-1, EN 61000-6-2, EN 61000-3-2, EN 61000-3-3, EN 55024, FCC Part 15 Subpart B Class, ICES-003 Class B, VCCI Class B, C-tick AS/NZS CISPR 22 Class B, KCC KN22 Class B, KN24, IEC/EN/UL 60950-1 IEC/EN 62471, EN 50581						
2	4 Terabite Storage	01	No.	17,500.00	17,500.00	
SUPPLY OF EQUIPMENTS TOTAL (A):					2,66,700.00	
B. CABLE, ACCESSORIES						
3	9 U Rack with accessories / IP 66 Weather Proof Utility Box, HCL/Rittal	01	Nos.	4,250.00	4,250.00	
4	Cat-6 OSP (out side Plant) FTP/ STP Cable	400	Mtrs.	42.00	16,800.00	
5	Cat-6 24 Port Jack Pannel	01	Nos.	4,750.00	4,750.00	

PO Ref. No. SAC:CP:JULY:2016

h


 Page 6
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

VARDHMAN GROUP

CONTINUATION SHEET

6	Cat-6 UTP Patch Cord 1 Mtr.	16	Nos.	155.00	2,480.00
7	Gang Box with Face Plate	8	Mtrs.	225.00	1,800.00
8	2.5 Sqmm 2 Core Power Cable - Finolex	100	Mtrs.	38.00	3,800.00
9	32 MM PVC Pipe / Channel	300	Mtrs.	26.00	7,800.00
10	25 mm UV Flexible Pipe	100	Mtrs.	45.00	4,500.00
11	24 Port POE Switch, Cisco 2960S-24PS-L	01	No.	73,000.00	73,000.00
12	15 Watt POE Midspan	01	No.	5,500.00	5,500.00
CABLE, ACC. TOTAL (B):					1,24,680.00
C. INSTALLATION					
1	Laying of HDPE Pipe / Pvc Pipe/ Channel	400	Mtrs.	8.00	3,200.00
2	Laying of Power cable and data cable	500	Mtrs.	5.00	2,500.00
3	Installation of Rack / outdoor Utility Box	01	Nos.	1,000.00	1,000.00
4	Integration of network and other equipments	01	Lot	50,000.00	50,000.00
INSTALLATION (C) :-					56,700.00
TOTAL (A+B+C) :-					4,48,080.00
Note :- Civil/digging job if required will be done by the College					

PO Ref. No. SAC:CP:JULY:2016

Wameh Page 7

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

ANNEXURE - II
LOCATION & PURPOSE OF CAMERAS

Sr.No.	Location of Camera	Type of Camera	Qty.	Objective of Camera
1	Class Rooms situated in the new block	Fixed	07 no	Surveillance & Safety of equipments installed in the class rooms (including furniture & discipline purpose).
	Total		07 nos	

A

ANNEXURE - III		
Make & Part nos of Components		
S. No.	Description	Make
1	PTZ Camera	AXIS, USA
2	Fixed Camera	AXIS, USA
3	Controller of Camera	AXIS, USA
4	Monitoring Screens	Samsung / LG (commercial duty)
5	Make of NVR Software	NUUO, Taiwan
6	Max. expandable camera capacity	Software: No limit; hardware: As per NVR installed
7	Lifetime License	Included for installed
8	Server hardware make	HP/ DELL/ IBM
9	VMS software	NUUO, Taiwan
10	Switches - Industrial Grade required	Cisco
11	Other Networking items	AMP make (except media converter 3onedata make, Rack: HCL/ Rittal/ APW make & Junction Box: Rittal make)
12	Optical Fibre Cable - OM3	TYCO/AMP
13	Cat-6 Cable - only Shielded required	TYCO/AMP
14	HDPE Pipe	Pioneer/ Duraline
15	PVC pipe/ channel	AKG / BEC
16	Power cable	Finolex
17	Storage Space (in no. of days)	Minimum 15 days

Part nos. for major passive components:

- OFC 12 core armoured --- 1967012-5
- OFC 6 core --- 2-599690-4
- 12 port LIU - CK5589-000
- 6 port LIU - 212301-X
- Rack 12U - APW / Rittal / HCL
- Rack 9U - APW/ Rittal / HCL
- OFC patch chord - 6536508 and 6344260
- Cat-6 OSP cable --- 1711007-1 and 196722-1

PO Ref. No. SAC:CP:JULY:2016 *M*

Womle
Page 9

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

VARDHMAN GROUP

- Cat-6 - 24 port jack panel - 1933307-1
- Cat-6 patch chord -- 1859245-4
- Power supply -- DR-75-24
- Power cable 2.5 sq. mm -- Finolex
- Trunking channel 150x50mm -- Legrand
- Switch 8 port POE -- AXISF008P
- Media converter Industrial grade -- IMC101S/20

h

CONTINUATION SHEET

PO Ref. No. SAC:CP:JULY:2016

Vandana
Page 10
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

ANNEXURE - IVSalient Features of CCTV Surveillance System

1. NUUO software will have compatibility to any make of camera in world which is ONVIF (Open Platform Facility) i.e. the software has compatibility to integrate with all the leading brands & models of IP cameras available in the market.
2. Remote viewing software is free of cost installed with the NUUO software system to manage single / multiple sites at central or multiple locations of company.
3. Remote viewing of any camera from any location of world on laptop/ desktop/ smart phone can be done with broadband connectivity.
4. There will be no variation in quantities from mentioned in the contract and if any increase in quantity will be there (more than 5%) for the specified cameras/ layout scheme in the contract, the same will be delivered FOC with no additional charges by vendor. Other wise billing will be done on actual quantity installed at site if quantity is reduced from BOQ mentioned in the contract.
5. Vendor will provide dedicated Project manager during project execution to supervise smooth and quality work on time.
6. The network design and infrastructure is capable to support up to 10 GB on fiber and 1 GB on Copper and can be used by putting switches and module as per requirement. Currently we are using 10/100 Mbps by putting switches and module as all the CCTV camera comes and proposed are 100 Mbps only. Present networking system throughput is 1 GBPS & is upgradable in future.
7. As per vendor's site survey all the plant departments have Computer system with them and vendor is connecting 32" LED with their computers with the support of graphic card. Vendor's software is capable to deliver clear resolution video on the same and in case there will be any problem in clear video (not acceptable to Company satisfaction) the same will be resolved by vendor without any cost to Vardhman.
8. NUUO software has capability to have unlimited scalability of cameras for future additions.
9. NUUO software will have no limit on no. of clients, company can have 100+ clients connected to vendor's network video recorder servers, without any cost implication to company.
10. NUUO will provide Free up gradations of firmware & device pack for lifetime.
11. NUUO software solution is capable to handle megapixel resolution cameras now & equipped to be upgraded as & when new technology is introduced, all the latest high end cameras are integrated with this systems.
12. NUUO is Enterprise edition software system with high end video analytics built-in.

PO Ref. No. SAC:CP:JULY:2016


PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Page 11

The below additional features are also provided Free of cost with the NUUO software system:

- **Weigh bridge Report on CCTV Image** : 3rd party applications (e.g. Fire Alarm systems, weigh bridge system, Access Control system, Public address (PA) system, intruder alarm system etc) can be integrated on the same software platform.
- **Video analytics** : like (People counting, vehicle counting, virtual trip wire (line crossing/ intrusion), camera tempering, camera focus lost, missing object detection are included in the system. It depend on the angle and focus of the camera, may required additional camera depend on the behavior of the analytics.
- **Keyword search**: across multiple 3rd party application database.
- **In weigh bridge integration**: embed weigh bridge transaction data on video display, Filter suspicious transaction with video display in just few clicks.
- **Longer retention period** for the recording data, Dual stream recording for keeping long period demand for more important cameras (2nd stream for 1 or 2 months, and 1st stream for 7 days), for the less important channels/cameras, we can choose 2nd stream recording to save the storage usage.
- **4-eye privilege**: policy and privacy mask to provide complete privacy protection (IT Manager & security Manager can have separate password for dual authentication) for live view & playback, which means we need to have at least 2 people onsite to view the playback.
- **Integrate Windows Active Directory** for combining security & HR system.
- **Detect threats**: that are stopping alongside of buildings or fence. Depend on the Line of sight.
- **Push notification**: on android / ipad / smart phones.

4

Manish
PRINCIPAL
SRI AURBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

TAX INVOICE

SMART INFOCOM PVT.LTD. 102-103,Chawda Commercial Centre, Behind Evershine Mall,Mind Space, Chincholi Bunder Road,Malad (W), Mumbai - 400 064 GSTIN/UIN: 27AARCS3820N1ZQ State Name : Maharashtra, Code : 27 CIN: U72900MH2012PTC229796 E-Mail : accounts@smartincorpn.com		Invoice No.	e-Way Bill No.	Dated		
		2187	251282231044	19-Mar-2021		
Buyer Sri Aurobindo College of Commerce & Management Vill.Jhande, P.O. Threeke, Via Badowal, Ferozepur Road Ludhiana-142 021 GSTIN/UIN : 03AABTS9004P1Z9 State Name : Punjab, Code : 03		Delivery Note	CHALLAN NO.1198			
		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		CPD:SACCM:MARCH:2021	3-Mar-2021			
		Despatch Document No.	Delivery Note Date			
			19-Mar-2021			
		Despatched through	Destination			
		DTDC EXPRESS LIMITED	Ludhiana			
		Bill of Lading/LR-RR No.	Motor Vehicle No.			
		dt. 18-Mar-2021				

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Attendance Recording Systems-FP <i>Computerised Attendance Recording System with Finger Print Technology Cum Smart Card Reader with Battery Backup Model-Tiger 222+</i>	85437099	2 NO	23,000.00	NO	46,000.00
2	Software <i>Interface with Existing Attendance/HRMS/ ERP with Direct Dumping in Real Time</i>	85238020	1 NO	13,500.00	NO	13,500.00

continued ...

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Handwritten signature

PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

Power Electronic Equipments

Plot No-F-158, Ind Area Phase-VIII-B, Mohali-Punjab-160055
 Info@powerelectronic.in; www.powerelectronic.in
 Tel: +91 9878479085, 09216279085
 GSTIN: 03AYZPS4F4FM1ZC

Original
 Duplicate
 Triplicate

Invoice No:- PE/21-22/0582
 Date:- 04-10-21
 State:- Punjab
 Vendor Code:-
 Reverse Charge (Y/N):

Transport Mode: -
 Vehicle number: - By Road
 Date of Supply: - 04-10-2021
 Place of Supply: - Ludhiana
 Purchase order Date :- 13-09-2021
 Purchase Order No :- SACCM/DELTA/UPS/09/2021

Bill To

Name: - M/s.SRI AUROBINDO SOCIO ECONOMIC & MANAGEMENT RESERCH INSTITUTE
 Address :- plot no-10, new lajpat nagar, pakhowal road
 Ludhiana Punjab-141001

Ship To

Name: - M/S.
 Address :-

Contact No:-
 GSTIN:-03AABTS9004P1Z9
 State:-PB

GSTIN:-
 State :-

Sr.No	Description of Goods	HSN Code/SAC	Qty	Unit Rate	Total	Discount	CGST 0%	SCGT 0%	IGST 18%	GST Rate %	Tax Amount	Total Amount (in INR)
1	Online UPS 20kva EH 3P-1P (Enclused DC POWER) interlinks,Fuse and Fuse box UPS Make Delta Battery Make Exide Sr. No-E5S21700088WC	8504	1	210000.00	210000.00	nil	18900.00	18900.00	0.00	18.00	37800.00	247800.00

2116
 4.10.2021
 BANA

Handwritten signature

Handwritten signature

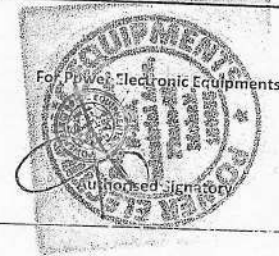
Sri Aurobindo College of Commerce & Management
 CHECKED & APPROVED

SANJAY GUPTA.....
 MARINAL GUPTA.....
 PRINCIPAL..... *Handwritten initials*

Figure in Words: Two Lakhs Forty Seven Thousand Eight hundrd only
 210000.00 210000.00 0.00 18900.00 18900.00 0.00 37800.00 2,47,800.00
 Total Amount
 Round Off 2,47,800.00

Bank Details
 Bank A/C No: :-Power Electronic Equipments
 :-7386008700000731
 IFSC Code :-PUN80738600
 Bank Name: :-Punjab National Bank
 Address: :-SCO-145, Sector 40C-Chandigarh
 :-U.T

Terms & Conditions:-
 1 Goods once sold will not be taken back or exchanged
 2 Buyer undertakes to submit prescribed ST declaration to sender on demand
 3 Disputes if any will be subject to seller court jurisdiction
 4 Seller is not responsible for any loss or damaged of goods in transit



Handwritten signature
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

Sri Aurobindo Socio Economic & Management Research Institute

Plot No. 10, New Lajpal Nagar, Pakhowal Road, Ludhiana - 141001

PAN :- AABTS9004P

GSTIN :-03AABTS9004P1Z9

PURCHASE ORDER

M/s Power Electronic Equipment Plot no. F-117, Industrial Area, Phase-VII Mohali (PB)		Purchase Order No.: SACCM/DELTA/UPS/09/2021 Dated: 13 th September 2021		
Contact :- Mr. Avinash Sharma (+91-98784-79085)		Ref. Offer		
S. No.	Description	Qty (UOM)	Rate (Rs)	Amount (Rs)
1.	20 kVA 3Phase Input & 1Phase Output UPS	1	2,10,000	2,10,000
Total Price: Rs 2,10,000/-				
(Rupees Two Lakh Ten Thousand Only)				

PLEASE STATE OUR PURCHASE ORDER NO. & DATE ON ALL BILLS AND CORRESPONDENCE

- PRICE BASIS : F.O.R at site
 PAYMENT : > 100% within 30 days of receipt of material at site.
 DELIVERY CHARGES : Inclusive in the order value.
 TAXES : Extra as applicable,
 DELIVERY SITE : Sri Aurobindo College of Commerce & Management, Ludhiana (PB)
 GUARANTEE : M/s Power Electronic Equipment shall furnish us warranty for 02 years on UPS & Batteries. During this if any part fails, the same shall be replaced by you "FREE OF COST".
 Technical Specifications : As per attached ANNEXURE - A.

For Sri Aurobindo Socio Economic & Management Research Institute

Maximal Singh
 (Auth. Signatory)

Butta Singh
 (Auth. Signatory)

Wanku Singh
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

ANNEXURE --- A
TECHNICAL SPECIFICATIONS FOR 20 KVA 3P IP & 1P OP UPS

Sr. No.	Rating	20 KVA ✓
1	Make	Delta
2	Model	EH
3	UPS Description	3p-1p
4	Conversion	Double Conversion On-Line UPS
5	Display	Digital Display ✓
6	Battery Details	12V-42Ah ✓
7	Battery Make	Exide
8	Battery Quantity	20no ✓
9	Batteries Accessories	Rack, Interlinks univen Cable, Semiconductor Fuse + Fose Box
10	Back Up Time	Approx 30 mints
11	Input Voltage	208~304 Vac (50%~100% load) / 305~477 Vac (100% load)
12	Output Voltage	220/230/240 Vac
13	Power Factor	> 0.95 (full load)
14	THD% (Total Harmonic Distortion Current)	on input side
14.1	Upto 25% Load	< / = 8% on Linear Load
14.2	25 - 50% Load	< / = 5% on Linear Load
14.3	50 - 75% Load	< / = 4% on Linear Load
14.4	above 75% Load	< / = 3% on Linear Load
15	THD u% (Total Harmonic Distortion Voltage)	< / = 1.5%
16	Enclosure Protection	IP 20
17	No of phases Input / Output	3p-1p
18	Overall Efficiency	> 96%
19	Overload Capacity	≤105 %: continuous; 106%~110%: 10 minutes;
20	Technology	IGBT-IGBT
21	Temperature Rise for IGBT Panel over Ambient	No applicable in UPS

UPS - 1
 Box - 1
 Rack - 1
 Bolt - 20
23 no

Handwritten signature

PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

Sri Aurobindo Socio Economic & Management Research Institute

Plot No. 10, New Lajpat Nagar, Pakhowal Road, Ludhiana - 141001

PAN :- AABTS9004P

GSTIN :- 03AABTS9004P1Z9

PURCHASE ORDER

M/s Power Electronic Equipment
 Plot no. F-117, Industrial Area, Phase-VII
 Mohali (PB)
 Contact :- Mr Avinash Sharma (+91-98784-79085)

Purchase Order No.:
 SACCM/DELTA/UPS/02/2020
 Dated: 01st August 2020

Ref. Email
 Dated: 28th July 2020

S. No.	Description	Qty (UOM)	Rate (Rs)	Amount (Rs)
1.	3 kVA UPS			
2.	1 kVA UPS	01	33500	33500
3.	600 VA UPS	02	16850	33700
		11	1600	17600

Total Price: Rs 84,800/-

(Rupees Eighty Four Thousand Eight Hundred Or

PLEASE STATE OUR PURCHASE ORDER NO. & DATE ON ALL BILLS AND CORRESPONDENCE

- PRICE BASIS : F.O.R at site
- PAYMENT : > 100% within 30 days of receipt of material at site.
- DELIVERY : Within 2-3 working days of receipt of PO
- DELIVERY CHARGES : Inclusive in the order value.
- TAXES : Extra as applicable.
- DELIVERY SITE : Sri Aurobindo College of Commerce & Management, Ludhiana (PB)
- GUARANTEE : M/s Power Electronic Equipment shall furnish us warranty for 02 years on UPS Batteries. During this if any part fails, the same shall be replaced by you "FREE COST".
- Technical Specifications : As per attached ANNEXURE - A.

For Sri Aurobindo Socio Economic & Management Research Institute

(Auth. Signatory)

[Signature]

[Signature]

[Signature]
 (Auth. Signatory)

[Signature]
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

Power Electronic Equipments

Plot No-F-117, Ind Area Phase-VII, Mohali -Punjab-160055
 Info@powerelectronic.in; www.powerelectronic.in
 Tel: +91 9878479085,09216279085
 GSTIN: 03AYZPS4848M1ZC

Original
 Duplicate
 Triplicate

Invoice No:-PE/20-21/0308	Transport Mode:
Invoice Date:-31-07-20	Vehicle Number:
Reverse Charge (Y/N):	Date of Supply:-01-08-20
State: P.B	Place of Supply:-Ludhiana
Purchase Order No :-SACCM/Delta/UPS/01/02	Purchase order Date:-28-07-20

Bill To:- Name: -M/S. Sri Aurobindo Socio Economic & Management Reserech Institute Address:- Plot no-10, New Lajpat Nagar, Pakhowal Road, Ludhiana-141001	Ship To:- Name: M/S Address:-
---	-------------------------------------

GSTIN:--03AABTS9004P1Z9 State:- GSTIN:-

S.No	Description of Goods	HSN/SAC Code	Qty	Unit Rate	Total	Discount	Taxable Value
1	Online UPS 3KVA with 12v-26ah*6 batt. , Rack	8504	1	33500	33500.00		33500.00
2	Online UPS 1KVA with 12v-26ah*2 batt. , Rack	8504	1	16850	16850.00		16850
3	UPS 600VA with 12v-7ah*1 batt(internal)	8504	16	1600	25600.00		25600

Make Delta
 Sr. No-3kva 83321908500907
 Sr. No-1kva BAK18700412W0
 Sr. No-600va UPS
 242004595361,242004595362,242004595363,242004595364,
 242004595365,242004595366,242004595367,242004595368,
 242004595385,242004595386,,242004595387,242004595388,
 242004595389,242004595390,,242004595391,242004595392,

Chhabra

Sri Aurobindo College of Commerce & Management

TE ENTRY No. : 1932
 DATE : 1.8.2020
 By : *Sanjay*


Sanjay

Sri Aurobindo College of Commerce & Management
 CHECKED & APPROVED
 SANJAY GUPTA.....
 MARINAL GUPTA.....
 PRINCIPAL.....

Sanjay

Total	Eighty Nine Thousand Six hundred Twenty One only	Freight	75950.00
-------	--	---------	----------

Bank Details	Power Electronic Equipments	Total	75950.00
Bank A/C No:	:7386008700000731	Add: CGST @ 9%	6835.50
IFSC Code	PUNB0738600	Add: SGST @ 9%	6835.50
Bank Name:	Punjab National Bank	Add: IGST @ 18%	0.00
Address:	SCO-145, Sector 40C-Chandigarh U.T	Total Amount after Tax:	89621.00
		Roud Off	89621.00

Terms & Conditions:-	For Power Electronic Equipments
1 Goods once sold will not be taken back or exchanged	Authorised Signatory 
2 Buyer undertakes to submit prescribed ST declaration to sender on demand	
3 Disputes if any will be subject to seller court jurisdiction	
4 Seller is not responsible for any loss or damaged of goods in transit	

Sanjay
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

Power Electronic Equipments

5385

Plot No-F-117, Ind Area Phase-VII, Mohali -Punjab-160055
 Info@powerelectronic.in; www.powerelectronic.in
 Tel: +91 9878479085,09216279085
 GSTIN: 03AY2PS4848M1ZC

Original
 Duplicate
 Triplicate

Invoice No:-PE/20-21/0313

Invoice Date:-08-08-20

Reverse Charge (Y/N):

State: P.B

Purchase Order No :-SACCM/Delta/UPS/02/020

Transport Mode:

Vehicle Number:

Date of Supply:-08-08-20

Place of Supply:-Ludhiana

Purchase order Date:-01-08

Bill To:-

Name:-M/S . Sri Aurobindo Socio Economic & Management Reserech Institute
 Address:- Plot no-10, New Lajpat Nagar, Pakhowal Road, Ludhiana-141001

Ship To:-

Name: M/S

Address:-

GSTIN:--03AABTS9004P1Z9

State:-

GSTIN:-

S.No	Description of Goods	HSN/SAC Code	Qty	Unit Rate	Total	Discount	Taxable Value
3	UPS 1KVA WITH DC POWER 12V-26AH *5NO RACK		2	16850	33700.00		337

Make Delta

SAK18100218W0
 83121903505580:

Chhabra

INVOICE No: 1952
 DATE: 11.8.2020
 SIGN: *[Signature]*

Sri Aurobindo College of Commerce & Management
 CHECKED & APPROVED
 SANJAY GUPTA.....
 MARINAL GUPTA.....
 PRINCIPAL.....

[Signature]

[Signature]

Total

In Words :- Thirty nine thousand Seven hundred Sixty Six only

Freight

33700.00

Total

33700.00

Add: CGST @ 9%

3033.00

Add: SGST @ 9%

3033.00

Add: IGST @ 18%

6066.00

Total Amount after Tax:

39766.00

Roud Off

39766.00

Bank Details

Power Electronic Equipments

Bank A/C No:

:7386008700000731

IFSC Code

PUNB0738600

Bank Name:

Punjab National Bank

Address:

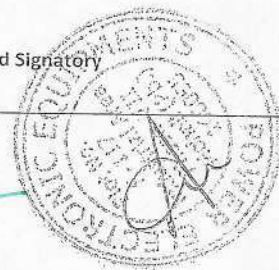
SCO-145, Sector 40C, Chandigarh
 U.T

For Power Electronic Equipments

Terms & Conditions:-

- 1 Goods once sold will not be taken back or exchanged
- 2 Buyer undertakes to submit prescribed ST declaration to sender on demand
- 3 Disputes if any will be subject to seller court jurisdiction
- 4 Seller is not responsible for any loss or damaged of goods in transit

Authorised Signatory



Wahid U...
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

Sri Aurobindo Socio Economic & Management Research Institute

Plot No. 10, New Lajpat Nagar, Pakhowal Road, Ludhiana - 141001

PAN :- AABTS9004P

GSTIN :- 03AABTS9004P1Z9

PURCHASE ORDER

M/s Power Electronic Equipment Plot no. F-117, Industrial Area, Phase-VII Mohali (PB) Contact :- Mr Avinash Sharma (+91-98784-79085)		Purchase Order No.: SACCM/DELTA/UPS/02/2020 Dated: 01 st August 2020		
		Ref. Email Dated: 28 th July 2020		
S. No.	Description	Qty (UOM)	Rate (Rs)	Amount (Rs)
1.	3 kVA UPS	01	33500	33500
2.	1 kVA UPS	02	16850	33700
3.	600 VA UPS	11	1600	17600

Total Price: Rs 84,800/-

(Rupees Eighty Four Thousand Eight Hundred Only)

PLEASE STATE OUR PURCHASE ORDER NO. & DATE ON ALL BILLS AND CORRESPONDENCE

- PRICE BASIS : F.O.R at site
- PAYMENT : > 100% within 30 days of receipt of material at site.
- DELIVERY : Within 2-3 working days of receipt of PO
- DELIVERY CHARGES : Inclusive in the order value.
- TAXES : Extra as applicable.
- DELIVERY SITE : Sri Aurobindo College of Commerce & Management, Ludhiana (PB)
- GUARANTEE : M/s Power Electronic Equipment shall furnish us warranty for 02 years on UPS & Batteries. During this if any part fails, the same shall be replaced by you "FREE OF COST".
- Technical Specifications : As per attached ANNEXURE - A.

For Sri Aurobindo Socio Economic & Management Research Institute

(Auth. Signatory)

[Signature]

[Signature]

(Auth. Signatory)

[Signature]

[Signature]
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Power Electronic Equipments

Plot No-F-117, Ind Area Phase-VII, Mohali -Punjab-160055
 Info@powerelectronic.in; www.powerelectronic.in
 Tel: +91 9878479085, 09216279085
 GSTIN: 03AYZPS4848M1ZC

Original
 Duplicate
 Triplicate

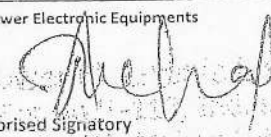
Invoice No:-PE/20-21/0311	Transport Mode:
Invoice Date:-04-08-20	Vehicle Number:
Reverse Charge (Y/N):	Date of Supply:-04-08-20
State: P.B	Place of Supply:-Ludhiana
Purchase Order No :-SACCM/Delta/UPS/02/2020	Purchase order Date:-01-08-20

Bill To:	Ship To:
Name: -M/S . Sri Aurobindo Socio Economic & Management Reserech Institute	Name: M/S
Address:- Plot no-10, New Lajpat Nagar, Pakhowal Road, Ludhiana-141001	Address:-

GSTIN:-03AABTS9004R179 State:-

S.No	Description of Goods	HSN/SAC Code	Qty	Unit Rate	Total	Discount	Taxable Value	
1	UPS 600VA with 12v-7ah*1 batt(internal) Make Delta Sr. No-600va UPS 2420045954091,242004595410, 242004595411,242004595412 242004595425,242004595426,242004595428,242004595397, 242004595398,242004595399,242004595400	8504	11	1600	17600.00		17600	
Total								17600.00

In Words :-	Twenty Thousand Seven hundrd sixy Eight. Only..	Freight	
		Total	17600.00
		Add: CGST @ 9%	1584.00
		Add: SGST @9%	1584.00
		Add: IGST @18%	0.00
		Total Amount after Tax:	20768.00
		Roud Off	20768.00

Bank Details	Power Electronic Equipments	For Power Electronic Equipments  Authorised Signatory
Bank A/C No:	:7386008700000731	
IFSC Code	PUNB0738600	
Bank Name:	Punjab National Bank	
Address:	SCO-145, Sector 40C, Chandigarh U.T	

Terms & Conditions:-	
1 Goods once sold will not be taken back or exchanged	
2 Buyer undertakes to submit prescribed ST declaration to sender on demand	
3 Disputes if any will be subject to seller court jurisdiction	
4 Seller is not responsible for any loss or damaged of goods in transit	

Wande M.
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

Sri Aurobindo Socio Economic & Management Research Institute

Plot No. 10, New Lajpat Nagar, Pakhowal Road, Ludhiana - 141001

PAN :- AABTS9004P

GSTIN :-03AABTS9004P1Z9

PURCHASE ORDER

M/s Power Electronic Equipment Plot no. F-117, Industrial Area, Phase-VII Mohali (PB) Contact :- Mr Avinash Sharma (+91-98784-79085)		Purchase Order No.: SACCM/DELTA/UPS/01/202 Dated: 28 th July 2020		
		Ref. Email Dated: 28 th July 2020		
S. No.	Description	Qty (UOM)	Rate (Rs)	Amount (Rs)
1.	3 kVA UPS	1	33500	33500
2.	1 kVA UPS	1	16850	16850
3.	600 VA UPS	16	1600	25600

Total Price: Rs 75,950/-

(Rupees Seventy Five Thousand Nine Hundred Fifty Only)

PLEASE STATE OUR PURCHASE ORDER NO. & DATE ON ALL BILLS AND CORRESPONDENCE

- PRICE BASIS : F.O.R at site
PAYMENT : > 100% within 30 days of receipt of material at site.
DELIVERY CHARGES : Inclusive in the order value.
TAXES : Extra as applicable.
DELIVERY SITE : Sri Aurobindo College of Commerce & Management, Ludhiana (PB)
GUARANTEE : M/s Power Electronic Equipment shall furnish us warranty for 02 years on UPS & Batteries. During this if any part fails, the same shall be replaced by you "FREE OF COST".
Technical Specifications : As per attached ANNEXURE - A.

For Sri Aurobindo Socio Economic & Management Research institute

(Auth. Signatory)

Bina
Bina

(Auth. Signatory)

[Signature]

[Signature]

[Signature]

Page 1 of 1

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Power Electronic Equipments

Plot No-F-117, Ind Area Phase-VII, Mohali -Punjab-160055
Info@powerelectronic.in; www.powerelectronic.in
Tel: +91 9878479085,09216279085
GSTIN: 03AYZPS4848M1ZC

Original
Duplicate
Triplicate

Invoice No:-PE/20-21/0312
Invoice Date:-05-08-20
Reverse Charge (Y/N):
State: P.B
Purchase Order No :-SACCM/Delta/UPS/02/020

Transport Mode:
Vehicle Number:
Date of Supply:-07-08-20
Place of Supply:-Ludhiana
Purchase order Date:-01-08

Bill To:
Name:- M/S . Sri Aurobindo Socio Economic & Management Reserech Institute
Address:- Plot no-10, New Lajpat Nagar, Pakhowal Road, Ludhiana-141001

Ship To:-
Name: M/S
Address:-

GSTIN:-03AABTS9004P1Z9
State:-

GSTIN:-

S.No	Description of Goods	HSN/SAC Code	Qty	Unit Rate	Total	Discount	Taxable Value
1	UPS 3kva inx with DC power 26ah*6no Rack and interlink		1	33500	33500.00		33500.00
	Make Delta Sr. No-83321908500990-						
	<i>Mohali</i>						
	<i>Sri Aurobindo College of Commerce & Management</i>						
	DATE ENTRY No. : 1951						
	DATE : 11-8-2020						
	<i>Ami Lamb</i>						
	<i>Sri Aurobindo College of Commerce & Management</i>						
	CHECKED & APPROVED						
	SANJAY GUPTA						
	MARINAL GUPTA						
	PRINCIPAL						
	<i>Ami Lamb</i>						
	<i>Ami Lamb</i>						
	Total						

In Words :- Twenty Thousand Seven hundrd Sixty Eight only

Freight	33500.00
Total	33500.00
Add: CGST @ 9%	3015.00
Add: SGST @ 9%	3015.00
Add: IGST @ 18%	0.00
Total Amount after Tax:	39530.00
Roud Off	20768.00

Bank Details

Power Electronic Equipments

Bank A/C No: :7386008700000731

IFSC Code: PUNB0738600

Bank Name: Punjab National Bank

Address: SCO-145, Sector 40C-Chandigarh U.T

- Terms & Conditions:-**
- 1 Goods once sold will not be taken back or exchanged
 - 2 Buyer undertakes to submit prescribed ST declaration to sender on demand
 - 3 Disputes if any will be subject to seller court jurisdiction
 - 4 Seller is not responsible for any loss or damaged of goods in transit

For Power Electronic Equipments

Ami Lamb

Authorised Signatory



Ami Lamb

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Sri Aurobindo College Of Commerce & Management
Material Receipt Note

MRN No.	114	PE/20-21/312	Gate Entry No. :- 1951	Supplier Name :- Power Electronic Equipment, Plot no. F-117, Ind. Area Phase -VII, Mohali, Punjab								
MRN Date	15/8/2020	5/8/2020	Date :- 11-8-2020	Supplier GST No. :- 03AYZPS484M1ZC								
Gate Entry by		Guard Name/Code: Gurnam Singh										
Sr. No.	Description	Unit	Qty	Rate (Rs)	Net Taxable Amt	SGST%	SGST Amt.	CGST%	CGST Amt.	Total Tax Amount	Total Amount	PO No. & Date - SACCM/Delta/UPS/02/2020 on dated - 01-08-2020
1	UPS 3kva inx with DC Power 26ah*6 no	Pcs	1.00	33500.00	33500.00	9.00	3015.00	9.00	3015.00	6030.00	39530.00	Order Qty. 1.00 Received 1.00 Balance 0.00
					Total						39530	

Prepared by *[Signature]*

Checked by *[Signature]*

207687

[Signature]
Principal

[Handwritten Signature]

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Sri Aurobindo Socio Economic & Management Research Institute

Plot No. 10, New Lajpat Nagar, Pakhowal Road, Ludhiana - 141001

PAN :- AABTS9004P

GSTIN :-03AABTS9004P1Z9

PURCHASE ORDER

M/s Power Electronic Equipment
 Plot no. F-117, Industrial Area, Phase-VII
 Mohali (PB)
 Contact :- Mr Avinash Sharma (+91-98784-79085)

Purchase Order No.:
 SACCM/DELTA/UPS/02/2020
 Dated: 01st August 2020

Ref. Email
 Dated: 28th July 2020

S. No.	Description	Qty (UOM)	Rate (Rs)	Amount (Rs)
1.	3 KVA UPS	01	33500	33500
2.	1 kVA UPS	02	16850	33700
3.	600 VA UPS	11	1600	17600

Total Price: Rs 84,800/-
 (Rupees Eighty Four Thousand Eight Hundred Only)

PLEASE STATE OUR PURCHASE ORDER NO. & DATE ON ALL BILLS AND CORRESPONDENCE

- PRICE BASIS : F.O.R at site
 PAYMENT : > 100% within 30 days of receipt of material at site.
 DELIVERY : Within 2-3 working days of receipt of PO
 DELIVERY CHARGES : Inclusive in the order value.
 TAXES : Extra as applicable.
 DELIVERY SITE : Sri Aurobindo College of Commerce & Management, Ludhiana (PB)
 GUARANTEE : M/s Power Electronic Equipment shall furnish us warranty for 02 years on UPS & Batteries. During this if any part fails, the same shall be replaced by you "FREE OF COST".
 Technical Specifications : As per attached ANNEXURE - A.

For Sri Aurobindo Socio Economic & Management Research institute

(Auth. Signatory)

[Signature]

[Signature]

(Auth. Signatory)

[Signature]
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA



RETAIL INVOICE

(Original)

MAGNET TECHNOLOGIES S.C.O. 322, GROUND FLOOR SECTOR 40-D CHANDIGARH-160036 Telefax-0172-4646044-45 CELL NO.9814104544,9814126004 E-Mail :accounts@magnettechnologies.net	Invoice No.	Dated
	MT/2016-17-8453	12-Jul-2016
Buyer SRI AUROBINDO COLLEGE OF COMMERCE AND MANAGEMENT RESEARCH INSTITUTE, CHANDIGARH ROAD LUDHIANA VILAGE JHANDE-142021, P.O THREEKE VIA BADOWAL FEROZEPUR ROAD LUDHIANA. TEL NO:0161-2804226, 2804227	Delivery Note	Mode/Terms of Payment
	7921	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	SAPS:CP:JULY:2016	6-Jul-2016
	Despatch Document No.	Dated
		12-Jul-2016
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	3 KVA ON- LINE UPS SYSTEM IGBT CONTROLLED DUAL MICROPROCESSOR BASED UPS ALONG WITH THE SMF BATTERIES 12V-26AH*6 Nos, Make-Exide, Battery Rack & Interlinking Cable Upto 5 Mtrs From UPS to Battery. UPS Make-Emerson, UPS Model- GXTMT+CX+LB UPS S/No- 8332L1605100524	1 Pcs	37,000.00	Pcs	37,000.00
	SALES TAX 8% CST			8 %	2,960.00
	Total	1 Pcs			₹ 39,960.00

S.A.C.E.A.
 13.7.16
 [Signature]

LPMS
 638
 13/7/16
 [Signature]

Amount Chargeable (in words)
Indian Rupees Thirty Nine Thousand Nine Hundred Sixty Only

E. & O.E

Company's VAT TIN : 04780020608
 Company's CST No. : 20408 DT 21-5-2002
 Company's Service Tax No. : AAIFM7122MST001
 Buyer's VAT TIN : EDUCATIONAL INSTITUTE
 Buyer's CST No. : EDUCATIONAL INSTITUTE
 Company's PAN : AAIFM7122M

Declaration
 1. If the payment is not made within 7 days interest @ 24% P.A will be charged.
 BANK DETAILS:-
 BANK NAME:- BANK OF INDIA
 A/C NO :-620720110000002
 IFSC :BKID0006207

Principal
 SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT
 CHANDIGARH



SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice, A



Sri Aurobindo College of Commerce and Management
 Promoted by Sri Aurobindo Socio Economic & Management
 Research Institute, Chandigarh Road, Ludhiana
 Village Jhande - 142 021, P.O. Threeke, Via Badowal, Ferozepur Road, LUDHIANA
 ☎ 0161 - 2804226, 2804227, 2804221

PURCHASE ORDER

M/s. Magnet Technologies SCO 322, Sector 40-D Chandigarh Contact :- Mr.Nitin 9814104544	Purchase Order No. SAPS:CP:JULY:2016 Dated: 06.07.2016
	Ref. Repeat Order Dated: 24.05.2016 16C27000076/PRICE LIST

S. No	Description	Qty	Rate (Rs)	Amount (Rs)
1.	IGBT CONTROLLED DUAL MICROPROCESSOR BASED TRUE ONLINE UPS SYSTEM MAKE : EMERSON MODEL : GXT MT + CX RATING : 3KVA, INPUT : SINGLE PHASE (165-275VAC) OUTPUT : SINGLE PHASE (230VAC) BACK TIME : UPTO 20-25MIN. SMF BATTERIES:12V / 26Ah X 06 NOS OF EXIDE MAKE BATTERIES, BATTERY RACK,INTERLINK CABLE UPTO 5 MTRS FROM UPS TO BATTERY. *****	01 NO	37000	37,000.00


Total Value Rs. 37,000.00

(Rupees Thirty Seven Thousand only)

PLEASE STATE OUR PURCHASE ORDER NO. & DATE ON ALL BILLS AND CORRESPONDENCE

PRICE BASIS	: F.O.R at site (Transit Insurance, packing & Freight is included in the ordered value)
PAYMENT	: 100% payment shall be made after successful commissioning.
DELIVERY	: The delivery shall be made within 5-7 days after order confirmation.
TAXES	: CST shall be paid extra as applicable without form 'C'
INSTALLATION	: Installation is inclusive in the ordered prices.
WARRANTY	: 24 Months on UPS & 24 Months on Batteries. During this period if any problem occurs the same will be rectify/replace by you on "Free of cost" basis.
DELIVERY SITE	: Sri Aurobindo College of Commerce & Management, Ludhiana, (Contact - Mr.Rakesh - 81465-47479)

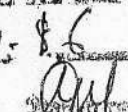
For Sri Aurobindo College


 (Auth. Signatory)
 CC: Corp. Taxation

→ For payment

(Auth. Signatory)

Handwritten signature

S.A.S.E.M.
 13-7-16


Handwritten signature
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

1000
LIA COMPLEX
OPP PAU GATE NO-3
MAHARAJA NAGR
LUDHIANA
PUNJAB
Consignee

Shri Aurobindo College of Commerce & Management
Ludhiana

Mohit
98142 43121

Invoice No.	152	Dated	7-Jul-2012
Delivery Note		Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

Description of Goods	Quantity	Rate	per	Discount %	Amount
Hp Pen Drive 8 Gb <i>Metalic</i>	15 PCS	350.00	PCS		5,250.00
VAT CHARGED @5%			5 %		262.50
SURCHAGE 10% ON VAT 5%			10 %		5,512.50
					26.25
Total					15 PCS
					5,538.75
					E. & O. E

Recd. & verified
Mohit
9/7/12

5538.75
+ 18040.50

23579.25

CH. NO *51422*
29/07/12

Amount Chargeable (in words)
RS Five Thousand Five Hundred Thirty Eight and 0.75 Only

Local Sales Tax No. : 03541000893, DTD-1.04.2005
Inter State Sales Tax No. : 52000618, DTD-4.9.2001

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

for AURO AUTOMATION
[Signature]
Authorised Signatory

Mohit
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

INVOICE

(Original)

AUTOMATION
 LOOR
 LIA COMPLEX
 PP PAU GATE NO-3
 MAHARAJA NAGR
 LUDHIANA
 PUNJAB

Invoice No. RETAIL/SEPT/162	Dated 5-Sep-2015
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
Shri Aurobindo College of Commerce & Management
 Ludhiana

Description of Goods	Quantity	Rate	per	Discount %	Amount
UPS 1KVA MICHROTEC	2 PCS	3,900.00	PCS		7,800.00
VAT CHARGED @5.5%				8.50 %	663.00
Surcharge 10% on Vat@8%				10 %	8,463.00
					66.30
Total	2 PCS				

CHECKED & VERIFIED BY
(Signature)
verified

Amount Chargeable (in words)
 RS Eight Thousand Five Hundred Twenty Nine and 0.30 Only

8,529.30
 E & O.E
Date: 5/9/15
8529.00

Ch. No. 173829
15/09/15 **CHECKED & VERIFIED BY**
5/9/15
(Signature)

Local Sales Tax No. : 03541000893, DTD-1.04.2005
 Inter State Sales Tax No. : 52000618, DTD-4.9.2001

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

_____ for AUROAUTOMATION

 Authorised Signatory

(Signature)
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

INVOICE

(Original)

AURO AUTOMATION IST FLOOR WALIA COMPLEX OPP PAU GATE NO-3 MAHARAJA NAGR LUDHIANA PUNJAB	Invoice No.	Dated
	RETAIL/MAR/349	31-Mar-2015
	Delivery Note	Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Shri Aurobindo College of Commerce & Management Ludhiana	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Discount %	Amount
NUMERIC UPS -600VA	5 PCS	1,950.00	PCS		9,750.00
Vat @8.5%		8.50	%		828.75
SURCHAGE 10% ON VAT 5%		10	%		10,578.75
Less: DISCOUNT BUY BACK OLD UPS		(-7.75)	%		82.87
					10,661.62
					(-755.63)
Total	5 PCS				9,905.99

verified by khakhar

R B

S.A.C.C.M.
 Gate Entry No. **787/B**
31/3/15
Signature

Amount Chargeable (in words) **RS Nine Thousand Nine Hundred Five and 0.99 Only** E. & O. E.

Remarks :
BUY BACK ON OLD UPS 150*5@ 750

Local Sales Tax No. : 03541000893, DTD-1.04.2005
 Inter State Sales Tax No. : 52000618, DTD-4.9.2001

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

 for **AURO AUTOMATION**
 Authorised Signatory

Wankh
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

INVOICE

(Original)

AUTOMATION
DOOR
COMPLEX
PAU GATE NO-3
ARAJA NAGR
LIANA
JAB
 gnee
Aurobindo College of Commerce & Management
 hiana

Invoice No.	Dated
RETAIL/MAR/301	3-Mar-2015
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Discount %	Amount
NUMERIC UPS -600VA	5 PCS	1,950.00	PCS		9,750.00
VAT CHARGED @5.5%				5.50 %	536.25
SURCHAGE 10% ON VAT 5%				10 %	10,286.25
DISCOUNT					53.62
Less:					10,339.87
					(-750.00)
Total	5 PCS				9,589.87

verified
(Signature)

786.
 3/3/2015
(Signature)

Amount Chargeable (in words)
 rs Nine Thousand Five Hundred Eighty Nine and 0.87 Only

Decision not found
 to Mr. Vijay Chhabra
 for use in Computer Lab
 R. Ch. MD

153065
 20/03/15
 Rs 9589/-

Remarks:
 DISCOUNT ON BUYING OLD USP 5 NUMBER 150*5

Local Sales Tax No. : 03541000893, DTD-1.04.2005
 Inter State Sales Tax No. : 52000618, DTD-4.9.2001

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

_____ for AURO AUTOMATION
 Authorised Signatory

Vijay Chhabra

PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

INVOICE

AURO AUTOMATION IST FLOOR WALIA COMPLEX OPP PAU GATE NO-3 MAHARAJA NAGR LUDHIANA PUNJAB	Invoice No.	Dated
	RETAIL/MAR/330	24-Mar-2015
	Delivery Note	Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Shri Aurobindo College of Commerce & Management Ludhiana	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Discount %	Amount
NUMERIC UPS -600VA	5 PCS	1,950.00	PCS		9,750.00
Vat @8.5%		8.50	%		828.75
Surcharge 10% on Vat@8%		10	%		10,578.75
Less: DISCOUNT BUY BACK OLD UPS		(-)7.75	%		82.87
					10,661.62
					(-)755.63
Total	5 PCS				9,905.99

Amount Chargeable (in words) E & O. E.
RS Nine Thousand Nine Hundred Five and 0.99 Only

verified
Wahab

S.A.C.C.M.
 Gate Entry No. 787A
 24/3/15
[Signature]

Remarks :
 DISCOUNT OF 150 ON EACH UPS

Local Sales Tax No. : 03541000893, DTD-1.04.2005
 Inter State Sales Tax No. : 52000618, DTD-4.9.2001

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

for AURO AUTOMATION

[Signature]
 Authorised Signatory

Wahab

PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

AURO AUTOMATION
 1ST FLOOR
 WALIA COMPLEX
 OPP PAU GATE NO-3
 MAHARAJA NAGR
 LUDHIANA
 PUNJAB

INVOICE

(Original)

Consignee
Shri Aurobindo College of Commerce & Management
 Ludhiana

Invoice No. RETAIL/FEB/284	Dated 24-Feb-2015
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Discount %	Amount
NUMERIC UPS -600VA	5 PCS	1,950.00	PCS		9,750.00
VAT CHARGED @5.5%		5.50	%		536.25
SURCHAGE 10% ON VAT 5%		10	%		10,286.25
DISCOUNT					53.62
Less:					10,339.87
					(-)750.00
Total	5 PCS				9,589.87

SACCM
 783
 24/2/2015
[Signature]

verified
[Signature]

Amount Chargeable (in words)
 rs Nine Thousand Five Hundred Eighty Nine and 0.87 Only

Received and verified
to Mr. Vijay Choudhary
for Aurobindo Computers
[Signature]

Ch. MD
 153066
 21/3/18

Local Sales Tax No.
 Inter State Sales Tax No. : 03541000893, DTD-1.04.2005
 : 52000618, DTD-4.9.2001

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

for AURO AUTOMATION
[Signature]
 Authorised Signatory

PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

AURO AUTOMATION
 1ST FLOOR
 VALIA COMPLEX
 OPP PAU GATE NO-3
 MAHARAJA NAGR
 LUDHIANA
 PUNJAB

INVOICE

(Original)

Consignee
Shri Aurobindo College of Commerce & Management
 Ludhiana

Invoice No. RETAIL/FEB/281	Dated 11-Feb-2015
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods

NUMERIC UPS -600VA

Quantity	Rate	per	Discount %	Amount
5 PCS	1,950.00	PCS		9,750.00
			5.50 %	536.25
			10 %	10,286.25
				53.62
				10,339.87
				(-)750.00
Total				9,589.87

VAT CHARGED @5.5%
 SURCHAGE 10% ON VAT 5%
 DISCOUNT

Less:

S.A.C.C.M.
 Gate Entry No. 782
 Date: 11/2/2015
[Signature]

verified
[Signature]

Amount Chargeable (in words)
 rs Nine Thousand Five Hundred Eighty Nine and 87 Only

Total **5 PCS** **9,589.87**
 E & O.E.

feeling an issue
to Mr. Vijay Chahal
for use in Computer lab

ch NO $\frac{133067}{24/03/15}$
 Rs 9589/-

Local Sales Tax No.
 Inter State Sales Tax No. : 03541000893, DTD-1.04.2005
 : 52000618, DTD-4.9.2001

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

[Signature] for AURO AUTOMATION
 Authorised Signatory

PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

INVOICE

(Original)

**AUTOMATION
FOR
A COMPLEX
PAU GATE NO-3
HARAJA NAGR
LUDHIANA
PUNJAB**

Consignee
**Shri Aurobindo College of Commerce & Management
Ludhiana**

Invoice No. RETAIL/FEB/277	Dated 2-Feb-2015
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods

NUMERIC UPS -600VA

Quantity	Rate	per	Discount %	Amount
5 PCS	1,950.00	PCS		9,750.00
	5.50	%		536.25
	10	%		10,286.25
				53.62
				10,339.87
				(-750.00)
Total				9,589.87

VAT CHARGED @5.5%

SURCHARGE 10% ON VAT 5%

Less:

DISCOUNT

S.A.C.C.M.
Gate Entry No. 78
Date: 2/2/2015
[Signature]

*verified
[Signature]*

Amount Chargeable (in words)
Rs Nine Thousand Five Hundred Eighty Nine and 0.87 Only

E. & O. E.

*Received and verified by
Mr. Vijay Chahal for
Use in Computer Lab.*

*Ch. NO 153068
29/03/15*

Local Sales Tax No. : 03541000893, DTD-1.04.2005
Inter State Sales Tax No. : 52000618, DTD-4.9.2001

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

for AURC AUTOMATION
[Signature]
Authorized Signatory

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

INVOICE

(Original)

AURO AUTOMATION
 FLOOR
 LIA COMPLEX
 P PAU GATE NO-3
 HARAJA NAGR
 DHIANA
 UNJAB

Designee
Shri Aurobindo College of Commerce & Management
 Ludhiana

Invoice No.	RETAIL/SEPT/105	Dated	1-Sep-2014
Delivery Note		Terms of Payment	ON DELIVERY
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

Description of Goods	Quantity	Rate	per	Discount %	Amount
NUMERIC UPS -600VA <i>(CUPS)</i>	10 PCS	1,950.00	PCS		19,500.00
<i>Vat @8.5%</i>			8.50 %		1,657.50
<i>SURCHAGE 10% ON VAT 5%</i>			10 %		21,157.50
					165.70
Total	10 PCS				21,323.20

*verified
 W. Shabbir*

S.A.C.C.M
 Gate Entry No. 717
 Date 1/9/14
 Baint-

Amount Chargeable (in words) **RS Twenty One Thousand Three Hundred Twenty Three and 0.20 Only** **21,323.20**
 E. & O. E.

*Ch. No → 116337
 2/9/14*

Local Sales Tax No. : 03541000893, DTD-1.04.2005
 Inter State Sales Tax No. : 52000618, DTD-4.9.2001

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

for **AURO AUTOMATION**

 Authorised Signatory

Vandh...
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

INVOICE

(Original)

AURO AUTOMATION
 1ST FLOOR
 WALIA COMPLEX
 OPP PAU GATE NO-3
 MAHARAJA NAGR
 LUDHIANA
 PUNJAB

Invoice No.	RETAIL/OCT/160	Date:	18-Oct-2014
Delivery Note		Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

Consignee
Shri Aurobindo College of Commerce & Management
 VILL - AYALI
 FEROZEPUR ROAD
 Ludhiana
 Punjab

Description of Goods

Description of Goods	Quantity	Rate	per	Discount %	Amount
NUMERIC UPS -600VA	5 PCS	1,950.00	PCS		9,750.00
Vat @8.5%				8.50 %	828.75
SURCHAGE 10% ON VAT 5%				10 %	10,578.75
DISCOUNT					82.87
Less:					10,661.62
					(-)750.00
Total	5 PCS				9,911.62

*Recd
 [Signature]*

*Ch. NO 132846
 08/01/15*

RS 9911/-

Amount Chargeable (in words)
RS Nine Thousand Nine Hundred Eleven and 0.62 Only

9,911.62
 E. & O. E.

Remarks:
 DISCOUNT BEING GIVEN ON ACCOUNT OF BUYING OF 5 DISCARDED UPS
 @150 EACH UPS

Local Sales Tax No. : 03641000893, DTD-1.04.2006
 Inter State Sales Tax No. : 52000618, DTD-4.9.2001

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

for AURO AUTOMATION
 [Signature]
 Authorised Signatory

Yamli

PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

INVOICE

(Original)

AURO AUTOMATION
 1ST FLOOR
 WALIA COMPLEX
 OPP PAU GATE NO-3
 MAHARAJA NAGR
 LUDHIANA
 PUNJAB

Consignee

Shri Aurobindo College of Commerce & Management
 VILL-AYALI
 FEROREPUR ROAD
 LUDHIANA
 PUNJAB

Invoice No.	Dated
RETAIL/OCT/164	22-Oct-2014
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods

Description of Goods	Quantity	Rate	per	Discount %	Amount
NUMERIC UPS -600VA	5 PCS	1,950.00	PCS		9,750.00
Vat @8.5%					828.75
Surcharge 10% on Vat@8%		8.50	%		10,578.75
DISCOUNT		10	%		82.87
Less :					10,661.62
					(-)750.00
Total	5 PCS				9,911.62

9911.62

Recd
@shahar

Ch. No 150419

30/10/14

Amount Chargeable (in words)
 RS Nine Thousand Nine Hundred Eleven and 0.62 Only

9,911.62
 E. & O. E.

Remarks :
 BEING THE DISCOUNT ON PURCHASE OF 5 DISCARDED UPS@150*5=750

Local Sales Tax No. : 03541000893, DTD-1.04.2006
 Inter State Sales Tax No. : 52000618, LTD-4.8.2001

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

for AURO AUTOMATION

 Authorised Signatory

Vande

PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

Sri Aurobindo College of Commerce and Management, Ludhiana

Material Receipt Note

MRN NO.	455	Bill No.00224	Venders	Power Technologies Chandigarh		
MRN Date	05.08.2011	05.08.2011				
Sr. No.	Material Code	Description	P.O. No.	Qty.	Price	Approved Value
		UPS Voltstar Make 620VA Offline with inbuilt smf battery Warranty: 1 year	SAC/CP/July/2011	34	1750	59500.00
		UPS Voltstar Make 620VA Offline With internal smf batteries 2 nos. Model:VS-101-SB Back up 15 mintues Warranty: 1 year	SAC/CP/July/2011	3	4000	12000.00
				37		71500.00
					CST @ 5%	3575.00
					G. Total	75075.00

Chander Shekhar

Rakesh Kumar

Prepared by: Chander Shekhar

Checked by : Rakesh Kumar

Approved by : PS Choudhry

Inspected by:

Section Head/HO

Yamle up,

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

497
5/9/2011
POWER

TECHNOLOGIES

(An ISO 9001:2008 Company)
Office & Works :

Chandigarh Industrial and Business Park
Plot No. 182/4 Industrial Area, Phase-I, Chandigarh - 160 001
Tel. 0172-3244245 Telfax : 0172-4614245. Mob : 09915 -112255
E-mail : sales@powertechhd.com / rajesh@powertechhd.com
Website : www.powertechhd.com www.emersonnetworkpower.co.in
TIN No. 04490021495 Service Tax No. ARPKR0610FS1001

Liebert
ONLINE & OFFLINE UPS
600 VA to 4800 KVA



This copy does not entitle the holder to claim Input Tax Credit

<< RETAIL INVOICE >>

Party Details :

SRI AUROBINDO COLLEGE OF COMMERCE &
VILLAGE : JHANDE, PO THREEKE, FERROZEPUR
ROAD, LUDHIANA (PB)
LUDHIANA

Invoice No. : 0224
Dated : 05-08-2011
GR/RR No. : NA
Transport : PRIVATE INDIGO CAR
Vehicle No. : CH 18T 5730
Station : CHD TO LUDHIANA

Party TIN :
Party CST No. :

N. Description of Goods	Qty. Unit	Price	Amount(Rs.)
1. UPS VOLTSTAR MAKE 620VA OFFLINE WITH INBUILT SMF BATTERY WARRANTY : 1 YEAR	34.000 Nos.	1,750.00	59,500.00
2. UPS 1.0 KVA OFF LINE VOLTSTAR WITH INTERNAL SMF BATTERIES 2 NOS MODEL: VS-101-SB BACKUP : 15 MINUTES WARRANTY : 1 YEAR YOUR PO NO: SAC:CP:JULY : 2011 DTD 18-07-2011 FOR COMPUTER APPLICATION	3.000 Nos.	4,000.00	12,000.00

Power Technologies

Add : CENTRAL SALES TAX

Vanish @ 5.00 % Total 71,5
3,5
Grand Total 75,0

Seventy Five Thousand Seventy Five Only

Terms & Conditions

- & O.E.
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time.
- Subject to 'Chandigarh' Jurisdiction only.
- OUR TIN No. 04490021495

Receiver's Signature :



[Signature]
for POWER TECHNOLOGIES
Authorised Sig

An ISO 9001:2008 Company)
 Office & Works :
 Chandigarh Industrial and Business Park
 Plot No 192/4 Industrial Area, Phase-I, Chandigarh - 160 001.
 Phone : 0172 3244245, Telfax : 0172-4614245, Mob : 09915 -112255.
 E-mail : sales@powertechhd.com / rajesh@powertechhd.com
 Website : www.indiamart.com/power-technologies/ www.emersonnetworkpower.co.in
 Phone No : 04490021495, Service Tax Input Tax Credit



- Mfg. Of :
- Servo Stabilizers (1KVA to 2000KVA)
 - Industrial Inverters & Battery Charge
 - Special Purpose Isolation Transform
 - Constant Voltage Transformers
 - Electroplating DC Rectifiers

<< RETAIL INVOICE >>

Party Details :

RI AUROBINDO COLLEGE OF COMMERCE &
 MANAGEMENT, C/O VARDHMAN TEXTILES LTD.
 ILLAGE : JHANDE- 142 021, P.O. THREEKE,
 IA BADOWAL, FEROPUR ROAD,
 JDHIANA (PUNJAB)
 Party TIN :
 Party CST No. :

Invoice No. : 0186
 Dated : 23-08-2012
 GR/RR No. :
 Transport : BY ~~ROAD~~ CAR
 Vehicle No. : CH01-AJ-8104
 Station : CHD TO LUDHIANA

Description of Goods

Description of Goods	Qty.	Unit	Price	Amount
1. UPS LINE INTERACTIVE MAKE : VOLTSTAR (AN ISO 9001 COMPANY) CAPACITY : 620VA P.O. NO. SAC : CP : AUG : 2012 DATED : 17.08.2012 WARRANTY : ONE YEAR	17.000	Nos.	1,750.00	29,750

S.A.C.C.M.
 Gate Entry No. 620
 Date 23/8/12
 Signature

Taken on assets register page
 No 117

verified
 @ Khanna
 24/8/12

Add : CENTRAL SALES TAX
 Add : Freight & Forwarding Charges

Total	29,750.
@ 5.00 %	1,487.
Total	31,237.
	2,500.

Grand Total 33,737.!

rupees Thirty Three Thousand Seven Hundred Thirty Seven and Paise Fifty Only

Terms & Conditions

- O.E.
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time.
- Subject to 'Chandigarh' Jurisdiction only.
- OUR TIN No. 04490021495

Receiver's Signature :

PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

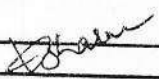

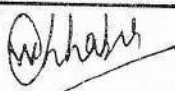

for POWER TECHNOLOGIES

Authorised Signatory



Sri Aurobindo College of Commerce and Management, Ludhiana

Material Receipt Note

MRN NO.	649	Bill No.	1030	Vendors	Smart Infocom Pvt Ltd Mumbai		
MRN Date	06.08.2015	Bill Date:	01.08.2015				
Sr. No.	Material Code	Description	P.O. No.	Qty.	Rate	Approved Value	
1		Attendance Recording system -Fp	SAC/CP/ AUG/2015	1	19000	19000.00	
2		Attendance Report Generation Software		1	7500	7500.00	
				Total		26500.00	
				Cst @12.50%		2375.00	
				Cst @ 5%		375.00	
				Cartage		0.00	
				R/OFF		0.00	
				G. Total		29250.00	
Prepared by: Vikas Sharma							
Approved by: PS Choudhry			Inspected by:		Checked by: T S Rana		
							

Vande

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

INVOICE

SMART INFOCOM PVT.LTD.
 102-103,Chawda Commercial Centre,
 Behind Evershine Mall,Mind Space,
 Chincholi Bunder Road,Malad (W),
 Mumbai - 400 064
 E-Mail :accounts@smartincorpn.com

Invoice No. 1030	Dated 1-Aug-2015
Delivery Note: CHALLAN NO.886	
Buyer's Order No. SAC:CP:JULY:2015	Dated 18-Jul-2015
Despatch Document No. 886	Dated 1-Aug-2015
Despatched through	Destination

Buyer
Sri Aurobindo College of Commerce and Management
 Vill.Jhande, P.O. Threke,
 Via Badowal, Ferozepur Road
 Ludhiana-142 021

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Attendance Recording System-Fp Computised Attendance Recording System-Smart 222+ With Finger Print Technology Cum Smart Card Reader With Battery Backup for 12 Hours With Push Date Technology & Acrylic Cover Scratch Proof Sensor Is Secugen USA Make Precessor Is Intel Arm II Stores Upto 10000 Fingerprint Template Machine Store Upto 200000 Log Record Without PC Download	1 NO	19,000.00	NO	19,000.00
2	Attendance Report Generation Software	1 NO	7,500.00	NO	7,500.00
					26,500.00

continued ...

*Recd
 @Bhakar
 11/8/15*

S.A.C.C.M.
 Gate Entry No. 809
 11/8/15
Signature

Signature
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

TAX INVOICE

SMART INFOCOM PVT.LTD. 102-103,Chawda Commercial Centre, Behind Evershine Mall,Mind Space, Chincholi Bunder Road,Malad (W), Mumbai - 400 064 GSTIN/UIN: 27AARCS3820N1ZQ State Name : Maharashtra, Code : 27 CIN: U72900MH2012PTC229796 E-Mail : accounts@smartincorpn.com	Invoice No. 2187 e-Way Bill No. 251282231044	Dated 19-Mar-2021	
	Delivery Note CHALLAN NO.1198	Other Reference(s)	
Buyer Sri Aurobindo College of Commerce & Management Vill.Jhande, P.O. Threake, Via Badowal, Ferozepur Road Ludhiana-142 021 GSTIN/UIN : 03AABTS9004P1Z9 State Name : Punjab, Code : 03	Supplier's Ref. 2187	Buyer's Order No. CPD:SACCM:MARCH:2021	
	Buyer's Order No. CPD:SACCM:MARCH:2021	Dated 3-Mar-2021	
	Despatch Document No.	Delivery Note Date 19-Mar-2021	
	Despatched through DTDC EXPRESS LIMITED	Destination Ludhiana	
	Bill of Lading/LR-RR No. dt. 18-Mar-2021	Motor Vehicle No.	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Attendance Recording Systems-FP <i>Computerised Attendance Recording System with Finger Print Technology Cum Smart Card Reader with Battery Backup Model-Tiger 222+</i>	85437099	2 NO	23,000.00	NO	46,000.00
2	Software <i>Interface with Existing Attendance/HRMS/ ERP with Direct Dumping in Real Time</i>	85238020	1 NO	13,500.00	NO	13,500.00

continued ...

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Handwritten signature

PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

TAX INVOICE

SMART INFOCOM PVT.LTD.

102-103,Chawda Commercial Centre,
Behind Evershine Mall,Mind Space,
Chincholi Bunder Road,Malad (W),
Mumbai - 400 064
GSTIN/UIN: 27AARCS3820N1ZQ
State Name : Maharashtra, Code : 27
CIN: U72900MH2012PTC229796
E-Mail : accounts@smartincorpn.com

Invoice No. 2187	e-Way Bill No. 251282231044	Dated 19-Mar-2021
Delivery Note CHALLAN NO.1198		
Supplier's Ref. 2187		Other Reference(s)
Buyer's Order No. CPD:SACCM:MARCH:2021		Dated 3-Mar-2021
Despatch Document No.		Delivery Note Date 19-Mar-2021
Despatched through DTDC EXPRESS LIMITED		Destination Ludhiana
Bill of Lading/LR-RR No. dt. 18-Mar-2021		Motor Vehicle No.

Buyer
Sri Aurobindo College of Commerce & Management
Vill.Jhande, P.O. Threeke,
Via Badowal, Ferozpur Road
Ludhiana-142 021
GSTIN/UIN : 03AABTS9004P1Z9
State Name : Punjab, Code : 03

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Attendance Recording Systems-FP <i>Computerised Attendance Recording System with Finger Print Technology Cum Smart Card Reader with Battery Backup Model-Tiger 222+</i>	85437099	2 NO	23,000.00	NO	46,000.00
2	Software <i>Interface with Existing Attendance/HRMS/ ERP with Direct Dumping in Real Time</i>	85238020	1 NO	13,500.00	NO	13,500.00

continued ...

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Wameb se.

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Tax Invoice

TALLY



AASTHA INFOTECH

#6878 B/23 E-1, ST. NO. 8, MOHAR SINGH NAGAR, LUDHIANA,
 GSTIN/UIN: 03AOIPK9525L1ZN, State Name : Punjab, Code : 03,
 E-Mail : tally.aastha@gmail.com

Buyer

Sri Aurobindo College of Commerce and Management
 Village Jhande. Ferozepur Road, Ludhiana
 PAN/IT No :
 State Name : Punjab, Code : 03

Invoice No. AK/081/19-20	Dated 15-May-2019
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tally Software Services - Gold Multi Copy College Discount 50% of Actual TSS Cost	998313	1.000 NOS	5,400.00	NOS	5,400.00
	SGST					486.00
	CGST					486.00
Total			1.000 NOS			₹ 6,372.00

Amount Chargeable (in words) **INR Six Thousand Three Hundred Seventy Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	5,400.00	9%	486.00	9%	486.00	972.00
Total	5,400.00		486.00		486.00	972.00

Tax Amount (in words) : **INR Nine Hundred Seventy Two Only**

Terms And Conditions :
 *Interest @ 24% will be charged extra if the payment is not made with in 7 days from the Date of Invoice.
 * In yearly Tally Software services "NO" Free Visit included.
 *Online updates can be downloadable FREE till valid Tally Software Services.
 * Online Support included for 3 (three) months only.
 *Any customization if required then its chargeable.
 *For Support Dial TollFree Number 1800-200-8859.
 *No free support visit as if any support visit required then chargeable @350/-+GST per hour.

Company's Bank Details
 Bank Name : **HDFC BANK LTD.**
 A/c No. : **50200030689536**
 Branch & IFS Code : **Manju Cinema & HDFC0000259**

Company's PAN : **AOIPK9525L**

Customer's Seal and Signature _____ for AASTHA INFOTECH

Authorised Signatory

SUBJECT TO LUDHIANA JURISDICTION
 This is a Computer Generated Invoice

Vijay Singh
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

Sri Aurobindo College of Commrece and Management
 Vill Jhande, P O Threeke, Ferozepur Road, Ludhiana **GST No 03AABTS9004P1Z9**

Purchase Order

M/s Aastha Infotech
 Ludhiana
 M: 987288315

Purchase order No.
 SAC:MAY: 2019/24

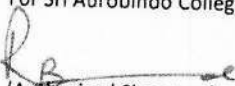
Date: 04.05.2019

Sr No	Description					Qty	Rate (in Rs)	Amount (In Rs)
1	Renewal of Tally TSS for the serial number - 755501184.						5400	5400
		GST 18%						972
	Total Price							6372
(Rs. Six Thousand Three Hundred Seventy Two only)								

Please state our purchase order No. & Date on all bills and correspondence

Delivery : immediate .
 Insurance : NA
 Taxes: As applicable
 Payment Terms: 100% Payment shall be made after delivery

For Sri Aurobindo College of Commerce and Management


 (Authorised Signatory)

(Authorised Signatory)


 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

BILL OF SALE

Tally Solutions Private Limited
 331-336, Raheja Arcade, III Floor
 Koramangala
 Bangalore
 CIN: U72200KA1991PTC012483

Invoice No. SVV/KA/02870/14-15	Dated 1-Dec-2014
Mode/Terms of Payment	

Terms of Delivery
Online Download only. No Physical Delivery of Package / CD.

Buyer
Sri Aurobindo College Of Commerce & Management
 Village Jhande P.O,
 Threeke,
 Ferozepur Road,
 Ludhiana -142021
 Punjab , India

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Tally.ERP 9 Gold 755501184 (Service : Information Technology Software Service)	1 nos	22,908.54	nos	22,908.54
	Service Tax (On Assessable Amount 22,908.54)			12 %	2,749.02
	Education Cess			2 %	54.98
	Secondary and Higher Education Cess			1 %	27.49
	CST-5.5%			5.50 %	1,259.97
	Total	1 nos			₹ 27,000.00

Amount Chargeable (in words)

INR Twenty Seven Thousand Only

E. & O.E

Company's VAT TIN : 29430080819
 Company's Service Tax No. : AAACP7879DST001
 Company's PAN : AAACP7879D

Declaration

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

for Tally Solutions Private Limited

Authorised Signatory

This is a computer generated invoice and does not require a signature

Wanelli
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA