



RIZVI COLLEGE OF ARTS, SCIENCE & COMMERCE



RIZVI EDUCATIONAL COMPLEX, OFF. CARTER ROAD, BANDRA (W), MUMBAI - 400 050
email : principal.asc@rizvicollege.edu.in • Website : www.rizvicollege.edu.in
Phone : 90048 34583 / 96533 56852

6.2.2 Implementation of e-governance in areas of operation

1. Administration, 2. Finance and Accounts, 3. Student Admission and Support, 4. Examination

Areas of e governance	Name of the Vendor with contact details	Year of implementation	
Administration	New Lift (Automatic)-Eskay Elevator	9892537089/ 9892537095	
	Old Lift-Eskay Elevator	9892537089/ 9892537095	
	Xerox Machine-Perfect Office Systems Pvt. Ltd.	28217374/28394358	
	S.Haider (Water Cooler & Air Conditioner)	9819445521/ 9773972805	
	Absolute IT Solutions Pvt. Ltd. Solutions	022-25790051/ 52/ 53	
	DigitalEdu IT Solutions Private Limited	21025650/ 9324045650	
	SAVVY Service (Amplifier)	91 20 27490009	
	Face reader time attendance system-ARK COMPUTECH	8169402006/ 8149815004	
	Bio Matric Machine-Kaison Solution	9892926246	2017
	Telephone & Intercom-Sun Technologies	7977030347	
	CC TV & P A System-Kaison Solution	26850381/9821688688/9821555664	
	RISO Coppier Machine-Digital Equipment Services Sr.No.86210932/33	7977030347	
	Library Software SLIM21-Algorithm Consultant PVT Ltd.	9869042390/24102194/24186201	
	Audio System AMC-Kaison Solution	912029525393/25281066	
	Old Lift (KONE INDIA PVT. LTD Elevator	7977030347	
	Xerox Machine-CANON INDIA LTD	Mr. K.T - 8291296410 / 7824067079	
	AC & R APPLIANCE PVT. LTD.	Mr. Rajaram - 983357967	
	GREENLOGIX - WET WASTE FOOD MATERIALS	Mr. Avinash - 9320861941	
	SUBHAM ENTERPRISES (RICOH INDIA LTD;) - CYCLOSTYLE MACHINE	Mr. Sunil Gupta - 9867980841	
	Bio Matric Machine- Face reader time attendance system	9892409559 / 9967029881	
	BHARTI HYGIENE CARE PVT. LTD. -Snowy Ultra XXL Santary Napkin Machine	Mr. Rajesh Chaturvedi - 7875588899	2012
	DIVERSEY INDIA HYGINE PVT. LTD; - VACCUM CLEANER	8805997373 / 8550996923	2016
	ELITE SERVICES - WASHING MACHINE SERVICE	SFA - 9870649393	
	EUREKA FORBES AQUAGUAR HIFLO WATER FILTEE CUM PURIFIER	9137375521 / 8928107392	
	LCD PROJECTOR - MITSUBISHI ELECTRIC	98924944341	
	Telephone & Intercom-Beetal Telephone	UBM - 022 42680000 / 26475639	
	DigitalEdu IT Solutions Private Limited	Mr. Hemant G.- 9820070585	
	CC TV ACETECH	91 20 27490009	
Finance and Accounts	Tally Accounts Package-Mark IT Solutions Pvt. Ltd.	9324712103-Mr. Dalvi	2003
Student Admission and Support	Software package for admission-MasterSoft ERP Solutions Pvt. Ltd.	Gaurav:8605616111/Ashish-8308831024	
Examination	Exam Preparation Result-Fintech Consultancy	022-26117428/29 - Mr. Gadgil	
	DigitalEdu IT Solutions Private Limited	Mr. Pawar - 9423005866	2020



Ms. Paragne

New lift (Automatic)

6/29/2021

Contract - powered by Edify Biz

ESKAY ELEVATORS(INDIA) PVT.LTD

ESKAY

Manufacturers of All Kind of Elevators

H.O.: Eskay Resorts, Off Linking Road, Borivali (W).

Tel No.6155 7000. Fax No.6155 7070

Factory: Abhitghar, Wada Shahpur Road, Wada, Dist. Palghar - 421 303.

Ref No - MT/M/732

Annexure 1: Contract Price:

Price

Price for Maintenance of Elevator under Premium Maintenance Plan	Rs.1,08,000/-
GST 18%	Rs.19,440/-
Total Amount	Rs.1,27,440/-
Amount in words: One Lakh Twenty Seven Thousand Four Hundred Forty only.	

Taxes:

The above tax structure is basis the prevailing rate as applicable to elevator maintenance contract. However any change in the tax structure or levy of any taxes/duties/charges by statutory authorities will be charged extra to the society.

Payment Terms: 100% in Advance

For ESKAY

For Society

TAX INVOICE

Invoice No.

Dated

TG/222389

2-Mar-22

Challan No

Mode/Terms of Payment

15 Days

Other Reference

Supplier's Ref.

TG/222389 dt. 2-Mar-22

Order No.

Dated

Despatch Doc No

Dated

Despatch Through

Destination

Terms of Delivery

- Please make payment before due date to ensure smooth Supply Of Service and Spares to your Copier/Printer.
- Please issue Detailed payment Advice/Back of your cheque/Net payment details on the mail.
- GST Payment on Reverse Charges – NO.

PERFECT OFFICE SYSTEMS PVT LTD (21-22)
2/220 New Apollo Estate, Mogra Lane, Andheri (E)
Mumbai 400069. Tel: 9122 28217374 / 75 / 83
CIN: U29290MH1994PTC076661
UDYAM-MH-18-0004696
State Name : Maharashtra, Code : 27
GSTIN/UIN: 27AAACP2338P1Z3
E-Mail : net.receipt@perfectoffice.net
Consignee

RIZVI COLLEGE OF ARTS SCIENCE & COMMERCE
Rizvi Complex, Off. Carter Road, Bandra-West, Mumbai-400050
GSTIN/UIN : 27AAATR0406P1ZD
State Name : Maharashtra, Code : 27
Contact person: MS.KHAN (EXAM DEPT)
Contact : 26480348, 0
E-Mail : 0

Buyer
RIZVI COLLEGE OF ARTS SCIENCE & COMMERCE
Rizvi Complex, Off. Carter Road, Bandra-West, Mumbai-400050
GSTIN/UIN : 27AAATR0406P1ZD
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
Contact person: MS.KHAN (EXAM DEPT)
Contact : 26480348, 0
E-Mail : 0

Exam Dept

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount				
TGSC CHARGES - Supply of Consumables and Spares alongwith Support Services.	84439959	18 %				2,304.32				
Output CGST						207.39				
Output SGST						207.39				
Round Off - Expenses						(-).10				
Less :										
Brand:-CANON Model No:-IR2420L Serial No:-HWJ19523 Location:-BANDRA										
MeterType	Prev. Reading	Prev. Reading Date	Curr. Reading	Curr. Reading Date	Diff. Reading	FreeCopies	BillableCopies	Min.Billing	Rate/Copy	Amount
IR2420L-HWJ19523-A4B	421125	01-Jan	427189	28-Feb	6064	0	6064	2,280.00	0.38	2,304.32
Total									2,280.00	2,304.32

Outstanding Bill List
billNo Bill Date Balance
R/202439 7-Dec-19 2,348.00
R/222374 10-Feb-22 2,690.00

Total ₹2,719.00
Amount Chargeable (in words) **E. & O.E**

Indian Rupees Two Thousand Seven Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84439959	2,304.32	9%	207.39	9%	207.39	414.78
Total			2,304.32		207.39	414.78

Tax Amount (in words) : **Indian Rupees Four Hundred Fourteen and Seventy Eight paise Only**

Company's Bank Details
Bank Name : **HDFC Bank Ltd - A/c 1010**
A/c No. : **00862820001010**
Branch & IFS Code : **Vishal,Andheri East & HDFC0000086**

Customer's Seal and Signature _____ for PERFECT OFFICE SYSTEMS PVT LTD (21-22)



Printed By : **mamta**

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

SH S. HAIDER

Mob : 9819445521
9773972805

SERVICE-REPAIRS OF A.C. • REFRIGERATION • WATER COOLER • SPLIT UNIT

C/o Famous Tailor, 116, Madani Complex, A. K. Road, Bandra (E), Mūmbāi - 400 051.

Bill No. 159

Date 31/3/22

M/s. Rizvi College of Arts, Science and Commerce
Carter Rd. (Bandra) - AMC

Sr No	PARTICULARS	Quantity	Rate	Amount	
				Rs.	P.
	Charges for Annual Service maintenance contract from march 2022 to February 2023 (8 services only)	1	1100/- 1100/-		
	i) seminar room 6A/C			6600/-	
	ii) examiner room 2A/C			2200/-	
	iii) computer room 8A/C			8800/-	
	Other 6 th floor 13A/C			14300/-	
	(Thirty one thousand nine hundred only).				
	Labour Charges Only		Total	31,900	

E.&O.E.

[Signature]
S. HAIDER

GSTIN : 27AALCA7928B1ZM



TAX INVOICE

Absolute IT Solutions Pvt. Ltd.

207, Hindustan Kohinoor Industrial, Complex, Surya Nagar Naka, Opp. Paper Mill, LBS Marg, Vikhroli West, Mumbai - 400083

Mob No. : 022-25790052/53

Email : deepak@absoluteit.net.in

H/O Tel. : 02225790051/52/53

Mr. Deepak
O.S.
For backing of
Unavoidable
Centers
Delhi
Accounts & Admin
Original Cop

Invoice No. : VIK21221579
Dated : 18-11-2021
Place of Supply : Maharashtra (27)
E-Way Bill No. :
E-invoice No : 122112003461904
Mode Of Payment : IMMD.
Salesman :

Transport : Self
Vehicle No. :
GR/RR No.& Date : Vik21221519 /18-11-2021
Refer.No & Date :
PO No & Date :
DC No & Date :
Other Notes : Kartik Sir

Billed to :

Rizvi Education Society
Rizvi College of Arts Science And
Commerce Rizvi Complex , Off Carter
Rd Bandra West Mumbai 50

Shipped to :

Rizvi Education Society
Rizvi College of Arts Science And
Commerce Rizvi Complex , Off Carter
Rd Bandra West Mumbai 50

GSTIN / UIN : 27AAATR0406P1ZD

GSTIN / UIN : 27AAATR0406P1ZD

S.N.	Description of Goods	Code	HSN/SAC	GST %	Qty.	Rate	Disc %	Nett Price	Amount (₹)
1.	HDD 1 TB Laptop Internal Sata WN95223F		847170	18%	1.00	4,000.00	0.00 %	3,389.84	4,000.0

RN No. : AD270321074245A

Grand Total 1.00 Pcs.

₹ 4,000.0

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
847170	18%	3,389.84	305.08	305.08	610.16

Rupees Four Thousand Only

Party - 4,000.00

E-Invoice IRN : d26be5ced81ad018c407bd58d14c51f7dc93cf78fe5eb0a7e3cc91c3c474dcd3

Bank Details

Bank : HDFC BANK LTD. A/C No : 50200001564954
Branch & IF SC Code : Vikhroli West & HDFC0000998
This is a Computer Generated Invoice

E-Invoice QR Code

E-Invoice Ack No. : 122112003461904

For Absolute IT Solutions Pvt. Ltd.

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

SOLUTIONS
 1, BHAVESHWAR MARKET, M.G. ROAD,
 GHATKOPAR (E), MUMBAI - 400077.
 TEL. NO.: 21025650/9324045650
 GSTIN/UIN: 27AACFS2843R1ZM
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@solutionsworld.in

Buyer
 RIZVI EDUCATION SOCIETY-RIZVI COLLEGE OF ARTS SCIENCE AND COMMERS
 RIZVI COMPLEX, OFF CARTER ROAD, BANDRA (W)
 , MUMBAI - 400060.
 Phone Number :
 Email :
 Sales manager : SM NIREN
 GSTIN/UIN : 27AAATR0406P1ZD
 State Name : Maharashtra, Code : 27

Invoice No. MAR/21-22/0338	e-Way Bill No.	Dated 12-Mar-2022
		Mode/Terms of Payment
Supplier's Ref. MAR/21-22/0338	Other Reference(s)	
Buyer's Order No. 4907	Dated 12-Mar-2022	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MONITOR LENOVO D19-10 18.5" IMEI : 1S61E0KAR6WWW9099WPA IMEI : 1S61E0KAR6WWW9099XC9 IMEI : 1S61E0KAR6WWW9099XCG IMEI : 1S61E0KAR6WWW9099XFM IMEI : 1S61E0KAR6WWW909A1GT IMEI : 1S61E0KAR6WWW909A1VY IMEI : 1S61E0KAR6WWW909A1WM IMEI : 1S61E0KAR6WWW909A1X8 IMEI : 1S61E0KAR6WWW909A1Y9 IMEI : 1S61E0KAR6WWW909A1Z0 IMEI : 1S61E0KAR6WWW909A1Z5 IMEI : 1S61E0KAR6WWW909A1Z6 IMEI : 1S61E0KAR6WWW909A4DA IMEI : 1S61E0KAR6WWW909A5YN IMEI : 1S61E0KAR6WWW909A61D IMEI : 1S61E0KAR6WWW909A61V IMEI : 1S61E0KAR6WWW909A65N IMEI : 1S61E0KAR6WWW909A65W IMEI : 1S61E0KAR6WWW909A65X IMEI : 1S61E0KAR6WWW909A61W	85285200	20 No.	7,250.00	No.		1,45,000.00
2	RAM 8 GB DDR3 DT HYNIX HMT351 U6EPR8A-PB No AA 2110	84733030	15 No.	2,300.00	No.		34,500.00
3	HDD 1TB (INT) Lenovo WCC6Y1FSZVSA = WCC6Y0NVZ62J = WCC6Y6DLV7LR WCC6Y1DVCLZ8 = WCC6Y6KT65KZ = WCC6Y6KT65A9 WCC6Y5ELE88D = WCC6Y1PS2LEL = WCC6Y6TKYXQ WCC6Y6KT69XB = WCC6Y5VHPS4Z = WCC6Y2FKCYPF WCC6Y2DT625E = WCC6Y1Y2ZH06LA = WCC6Y4DC6YUL	85176290	15 No.	2,600.00	No.		39,000.00

continued ...

Handwritten signatures and dates:
 17/3/22
 17/3/22



SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



DigitalEdu IT Solutions Private Limited

+91 20 2749 0009
contact@digtaledu.net
www.digtaledu.net

3rd Floor, Shree Nathji Heights
Plot No. - 72, C.D.C. Purnanagar
Chinchwad, Pune. PIN - 411019

DigitalEdu

Governance, Management & Administration

Date: 18.10.2021

Payment Receipt

To,
The Principal
Rizvi College of Arts, Science &
Commerce
Sherly Rajan Road, Off Carter Road,
Bandra West,
Mumbai, Maharashtra 400050
India

Subject: Payment Receipt

Respected Sir/Madam,

Find below details of payment received:

Amount	Cheque No	Payment Date	Cheque Date
81137	020416	14.10.2021	11.10.2021

Acknowledgment of payment is subject to realization of cheque in the bank.

Thank you & Regards,



Hemlata Patil
Hemlata Patil.
Accounts Department
DigitalEdu IT Solutions Pvt Ltd.



Ready For Your Services.....
Being Connect

Shop No 1 ,Mithibai College,Sir V.M Road ,Opp Old Juhu Police Stn, Mumbai- 400 05€

Call +91 81694 02006 / +91 81498 15004

Email: ssavvyservice@gmail.com

GSTIN : PAN NO : BHWPM0857M

Ask to Demand Sir
AS Mahesh Kadam said

INVOICE

DATE:

28-Oct-21

INVOICE NO.

SS/2021-22/15

Delivery Challan No

BILL TO :

RIZVI COLLAGE OF COMMERCE & ART
BANDRA (WEST)
MUMBAI
Phone : +91 7011970100

SHIP TO :

BANDRA
Mumbai
Hand Delivery

REF

P.O. NUMBER

SHIP DATE

CONT. PERSON

Mr.QAMAR

28th OCT2021

MR.MAHESH

SR NO	QTY	DESCRIPTION	HSN CODE	RATE	AMOUNT
1	1	REPAIRING OF AHUJA Make AMPLIFIER MODEL NO: LXA 1400	997321	4,700	4,700.00
2	1	REPAIRING OF PROAUDIO Make AMPLIFIER	997321	3,800	3,800.00
3	1	VISIT AND DELIVARY CHARGES	997321	1,500	1,500.00

AMOUNT IN WORD : Eleven Thousand Eight Hundred Only

BANK DETAILS

Account Name : SAVVY SERVICE ACCOUNT No : 026705003390
IFSC Code :ICIC0000267 BANK NAME : ICICI BANK
Branch :Thakur Villege , Kandivali (E) Thane 400101

TOTAL 10,000.00

CGST 9% 900.00

SGST 9% 900.00

GRAND TOTAL 11,800.00

Warranty And Terms & Conditions

FOR SAVVY SERVICE

Balace Payment against Bill Sumitted within 7 days or if Dealy 18% will be charged.

Warranty on all products as per principle/Manufacturers terms for one year /Warranty void on Burnt and physically damaged goods.

All items carry MFG Warranty only No return or exchange.

An Invoice Must accompany products returned for warranty.

Authorised Signatory

THANK YOU FOR YOUR BUSINESS!

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to) Rizvi College of Art Science & Commerce Rizvi Complex, Shereley Rajan Road, Bandra West, Muumbai - 400050 GSTIN/UIN : 27AAATR0406P1ZD State Name : Maharashtra, Code : 27 Contact : Supriya Pandit / Salma Pathan / Atul Phone : 26480348/ 8554979091-Supriya Fax : E-Mail : supriya.pandit@rediffmail.com	Invoice No.	Dated
	SER/00537/21-22	11-Nov-21
		Mode/Terms of Payment
		100% Advance
Terms of Delivery / Payment Instructions		
For NEFT Transfer use following Bank Details HDFC BANK 386, Veer Savarkar Marg, Prabhadevi, Mumbai-400 025 A/c : 00128020000385 RTGS/NEFT IFSC : HDFC0000012		
Please e-mail NEFT Transfer / Remittance advice details of this invoice payment on 'finance@markitsolutions.in'		

Description of Services	HSN/SAC	Amount
Basic AMC Start Date : 01-Dec-2021 End Date : 30-Nov-2022 Sr No - 721009908 Multi User	998313	12,000.00
	SGST	1,080.00
	CGST	1,080.00
Total		₹ 14,160.00

INTEREST AT THE RATE OF 2% PER MONTH WILL BE LEVIED PRO-RATED FOR THE NUMBER OF DAYS BEYOND THE DUE DATE

Amount Chargeable (in words) E. & O.E
 Sales By : Shadmaan Dalvi

INR Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total			1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Only**

Company CIN No. : U72900MH2006PTC162718
 Company GST No. : 27AAECM7029G1ZF
 UDYAM No. : UDYAM-MH-19-0075670

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

for Mark IT Solutions Pvt Ltd

Authorised Signatory

14160
 - TDS @ 2% 283
13877

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR		Invoice No 2021-22/0945	Dated 13-Jan-2022
GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows		Supplier's Ref.	Other Reference(s)
Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927		Buyer's Order No	Dated 19-Apr-2021
THE PRINCIPAL, RIZVI COLLEGE OF ARTS, SCIENCE & COMMERCE, RIZVI EDUCATIONAL COMPLEX OFF, CARTER ROAD, BANDRA WEST, MUMBAI - 400050		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS UNAIDED SECTION DEGREE COLLEGE STUDENT ACADEMIC INVOICE FOR THE PERIOD 2021-22	998319	1735.00 NO	40.00	NO	69,400.00
	CGST@9%			9.00		6,246.00
	SGST@9%			9.00		6,246.00
Total						81,892.00

Amount Chargeable (in words)

E. & O.E

Rupees Eighty-One Thousand Eight Hundred Ninety-Two Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	69,400.00	9.00	6,246.00	9.00	6,246.00

Tax Amount (in words) Rupees Six Thousand Two Hundred Forty-Six Only

Company's PAN : AAJCM7667D

Declaration

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

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

For MASTERSOFT ERP SOLUTIONS PVT LTD


AmBende

Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co.in

Offices At: Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

FINTECH CONSULTANCY

201, Prathamesh Apartment, Mahant Road,
Vile Parle (E), Mumbai 400 057.
Tel. : 2611 74 28/29

No.: 322/21-22

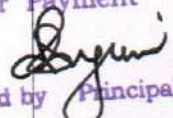
INVOICE

Date : 02/12/2021

The Principal,
Rizvi College of Arts, Science and Commerce ,
Bandra (West), Mumbai-50

No.	Particulars	Quantity	Rate	Amount in Rs.
1	Processing the results of B.M.S. for examination held in October 2021 for regular and Atkt of FY and SY 1. B.M.S. Sem. III B.M.S. Sem I, II, III, IV ATKT (As per attached statement)			15850


CONVENOR
EXAMINATION COMMITTEE
RIZVI COLLEGE OF A/S/C.
BANDRA (W), MUMBAI-400 050.

13/12/2021
Date
Passed For Payment
Checked by 
Principal

Rupees: Fifteen Thousand Eight Hundred and Fifty only

15850

PAN: ABPPG0842E

GSTIN: 27ABPPG0842E2ZT

GST is not applicable as per Govt. notification dated 25/01/2018

Account Details:

A/c Name: Fintech Consultancy

A/c No: 020153100000648

IFSC: JSBP0000020

Bank: Janata Sahakari Bank Ltd, Pune, Branch: Vile Parle (E)

For Fintech Consultancy



Authorised Signatory

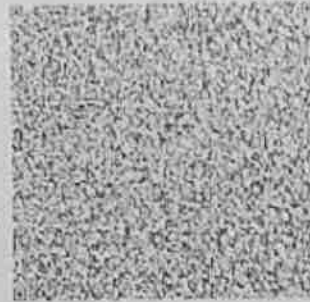
Scanned All bills 322 to 328 on 7/12



KONE Elevator India Private Limited

Silver Utopia B-Wing 8th Floor Cardinal
Gracious Road, Chakala, Andheri
Mumbai-400099
MAHARASHTRA
Phone-67713200

ORIGINAL FOR RECEIPT



TAX INVOICE

IRN:
488a937003b295eea20856e0be8708038
91c596fb4f0e0a0799d63f9fa715226

GST No : 27AAACK2567P1Z1
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS
M/s RIZVI COLLEGE OF HOTEL & TOURISM
MANAGEMENT STUDIES
RIZVI HOUSE 1ST FLOOR
CARTER ROAD,
BANDRA (WEST)
MUMBAI-400050
MAHARASHTRA
KIND ATTN MR SHEIKH
PHONE-9867173935
GSTIN/Unique ID: 27AAATR0406P1ZD

CUSTOMER NAME & ADDRESS
M/s RIZVI COLLEGE OF HOTEL & TOURISM
MANAGEMENT STUDIES
RIZVI HOUSE 1ST FLOOR
CARTER ROAD,
BANDRA (WEST)
MUMBAI-400050
MAHARASHTRA
GSTIN/Unique ID: 27AAATR0406P1ZD

Invoice No : 8150153733
Date : 14-JUN-2021
Sales District : 262DAJ
Business Area : VA

Sys Contract Ref No: 41850893
Sys Contract Ref Date: 27-SEP-2020

Cust Code: 12200544
Order No:
Order Date: 11-FEB-2021
Cust PAN: AAATR0406P

Details Of Consignee(Shipped to)
SITE ADD:RIZVI COLLEGE OF HOTEL & TOURISM,CARTER ROAD,BANDRA (W) MUMBAI,400050,MAHARASHTRA
Place Of Supply: GSTIN:27AAATR0406P1ZD Reverse Chargeable - "NO"
Towards charges for Servicing the below Elevators/Escalators for KONE Care Plus

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
40225433	KONE CARE CONTRACT	998718	01.05.2021	30.04.2022	1.000	PC	64821.72	64821.72
Total Base Value								64821.72
CGST 9.00%								5833.95
SGST 9.00%								5833.95
IGST								
UTGST								
Total								76489.62

CHECKED
PURCHASE DEPT.
Ch.
Sign.

Rupees in Words: RUPEES SEVENTY SIX THOUSAND FOUR HUNDRED EIGHTY-NINE AND PAISE SIXTY TWO ONLY
SECOND COPY

Name of the Service : Maintenance or Repair Service
Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.
Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below:

virtual Account# : 555512200544
Current Account# : 422050151170
Bank Name & Address : Standard Chartered Bank #19, Rajaji Salai, Chennai-600001
IFSC : SCBL0036078

For **KONE Elevator India Private Limited**
Digitally signed by C BALAJI
Date: 15.06.2021 15:24:06 +05:30
AUTHORISED SIGNATORY

Regd Office : Plot No : A 26, SIPCOT Industrial Park, Pillaipakkam, Siperumbudur Taluk, Kancheepuram District - 602105, Tamilnadu.
Ph:+91 44 66503918, Email: india@kone.com, Website: www.kone.in



Acknowledgement No
Acknowledgement Date
Invoice Reference No

TAX INVOICE (TG)

CORPORATE OFFICE
CANON INDIA PVT LTD
7TH Floor Tower B, Building No-5
DLF Cyber Terrace, DLF Phase -3
Gurgaon-122002, Haryana 14
State Name & Code HARYANA,
HR

LOCAL BRANCH OFFICE
CANON INDIA PVT LTD (SPM) 5th Floor, Rustomjee
Niltraj, 194, Junction Andheri Kuria Road Western Express
Highway, Andheri (E) 400069, 24813640 / 41,
Vandana Zore@canon.co.in, Prsk
GSTIN No. 27AAACC4175D12Y
State Name & Code MAHARASHTRA, 27


Customer Name and Address Rizvi College of Hotel & Tourism Management Studies New Rizvi Educational Complex, Shery Ra Off Carter Road, Bandra West, Mumbai MUMBAI MUMBAI MAHARASHTRA State Name & Code MAHARASHTRA, GS GSTIN/UIN GSTUNREGISTERED	GST Invoice Number MHS2122000024903 GSTIN No. 27AAACC4175D12Y	GST Invoice Date 04-SEP-21 Contract Start Date 13-OCT-17 Contract End Date 12-OCT-22	PAN No. AAACC4175D
	Transaction Ref No. 210290049272	Customer PAN No	Contact Person SUNIL MAURYA
Customer Name and Installation Address Rizvi College of Hotel & Tourism Management Studies New Rizvi Educational Complex, Shery Ra Off Carter Road, Bandra West, Mumbai MUMBAI MUMBAI, MAHARASHTRA- 400001 State Name & Code MAHARASHTRA, GS GSTIN/UIN GSTUNREGISTERED Place of supply -MAHARASHTRA	Customer No 250742		

Machine No	Description	HSN/SAC	Opening Meter	Opening Meter Date	Closing Meter	Closing Meter Date	Net Reading	Unit Price	Basic Value	
RKX06825-BA3	Supply of Toner/ink and Spares alongwith Support Services	844399	1519	26-JUL-21	1588	26-AUG-21	69	.37	25.63	
RKX06825-BA4	Supply of Toner/ink and Spares alongwith Support Services	844399	147239	26-JUL-21	149673	26-AUG-21	2434	.37	900.58	
Total Basic Amount-									926.11	
CGST*	9%	Rs 83.35								83.35
SGST*	9%	Rs 83.35								83.35
IGST*		Rs 0.00								0.00
UTGST*		Rs 0.00								0.00
KERALA FLOOD CESS@ 1%									0.00	
Invoice Total After Tax									1093	

Amount In Words :One Thousand Ninety Three Only

- Whether the tax is payable on reverse charges Y/N
- We don't accept cash payments. Always Pay by Cheque/DD in favour of CANON INDIA Pvt Ltd
 - Your machine is liable to be put under Stop Service, if the payment is not made within agreed credit period as per terms of agreement.

Validity unknown

Digitally Signed By: 
 DS CANON INDIA PRIVATE LIMITED 1
 Sat 04-Sep-2021 12:39:11 PM
 Approved by Sharma, Mr. Rajan

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

A C & R APPLIANCES PVT. LTD. 5, DAMA INDUSTRIAL ESTATE SUNMILL COMPOUND LOWER PAREL WEST MUMBAI - 400013 GSTIN/UIN: 27AALCA4490125 State Name: Maharashtra, Code: 27	Invoice No.	Dated
	ACRA/387/21-22	8-Oct-2021
Consignee RIZVI COLLEGE OF HOTEL & TOURISM MANAGEMENT STUDIES New Rizvi Educational Complex, Off. Carter Road, Bandra (W), Mumbai - 400 050 GSTIN/UIN: 27AAATR0406P1ZD State Name: Maharashtra, Code: 27	Supplier's Ref.	Other Reference(s)
	ACRAPL/Installation-37/21-22	
Buyer (if other than consignee) RIZVI COLLEGE OF HOTEL & TOURISM MANAGEMENT STUDIES New Rizvi Educational Complex, Off. Carter Road, Bandra (W), Mumbai - 400 050 GSTIN/UIN: 27AAATR0406P1ZD State Name: Maharashtra, Code: 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1 LG. 2.0 Ton LG Window AC Service Period: 01.07.2021 to 30.06.2022	998719	23.00 Nos	2,363.00	Nos		54,349.00
2	2 LG. 2.0 Ton Dalkin Split AC Service Period: 01.07.2021 to 30.06.2022	998719	14.00 Nos	3,150.00	Nos		44,100.00
3	3 LG. 2.0 Ton LG Cassette Ac Service Period: 01.07.2021 to 30.06.2022	998719	2.00 Nos	4,000.00	Nos		8,000.00
							1,06,449.00
CGST@9%							9,580.41
SGST@9%							9,580.41
Rounding Off							0.18

CHECKED
 PURCHASE DEPT.
 Ch. No.d.
 Sign. *[Signature]*

Total 39.00 Nos ₹ 1,25,610.00
 Amount Chargeable (in words) **INR One Lakh Twenty Five Thousand Six Hundred Ten Only** E & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,06,449.00	9%	9,580.41	9%	9,580.41	19,160.82
Total: 1,06,449.00		9,580.41		9,580.41	19,160.82

Tax Amount (in words) **INR Nineteen Thousand One Hundred Sixty and Eighty Two paise Only**

Company's Bank Details
 Bank Name: **BANK OF BARODA 99290200001166**
 A/c No: **99290200001166**
 Branch & IFS Code: **SUNMILL COMPOUND & BARODBSUNX**
 For A C & R APPLIANCES PVT. LTD.

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



*Send to
put to file*



TAX INVOICE

Client:	Rizvi collage of Hotel & Tourism Management studies NEW RIZVI EDUCATIONAL COMPLEX OFF.CARTER ROAD. BANDRA (WEST), MUMBAI - 400 050.	Invoice No:	O38/RHT/18-19
		Date:	14-06-2018
		PO No:	RHM/PUR.ORD/ 10745/2017
		Est No:	NA
		Est Date:	NA

Place Of Supply:	Maharashtra (27)	Period From:	
		Period To:	
GST No:	27AAATR0406P1ZD	Property:	Rizvi collage of Hotel & Tourism Management studies

Sr.No.	Particulars	HSN/SAC	Qty	Unit	Rate	Billing Amount (Rs.)
1	Biotec BX 100 (Automatic)	8479	1	Nos	5,75,000	5,75,000
2	Transportation to site	999423	1	Nos	25000	25000
3	Installation & commissioning	999423	1	Nos	15000	15000
Total						6,15,000

(Rs.)		-
Total Taxable Value	(Rs.)	6,15,000.00
SGST @ 6% on Item 1	(Rs.)	34,500.00
CGST @ 6% on Item 1	(Rs.)	34,500.00
SOST @ 12% on Item 2&3	(Rs.)	3,600.00
CGST @ 12% on Item 2&3	(Rs.)	3,600.00
Rounded Off	(Rs.)	
Total Invoice Value	(Rs.)	6,91,200.00

In Words: Six lac Ninety One Thousand two Hundred only

Enclosure: Work Order **For Greenlogix**

GST No: 27AGVPG4266H1ZY **PAN No:** AGVPG4266H

Is GST payable under Reverse Charge Mechanism: No **Authorized Signatory**
Billing Department

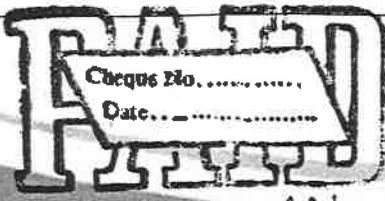
Terms & Conditions:

- * All cheques or demand draft should be drawn in favour of Greenlogix on Mumbai bank & should be crossed as "A/C Payee"
- * Intrest @ 24% pa will be payable on any amount outstanding in relation to this invoice after due date
- * Payment due under this bill is payable at Mumbai. Subject to jurisdiction of Mumbai courts
- * Any query relating to this invoice should be raised in 7 days

Bank Details:

Account Name: Greenlogix
 Account No: 0012076901
 Bank Name: Kotak Mahindra Bank
 Bank Address: Andheri Manish Garden CHS Ltd. Manish Nagar, J P Road, Mumbai - 53, Maharashtra, India.
 IFSC Code: KKBK0001384

Corporate Office Address: Modi House, 2nd Floor, Dalia Ind. Estate, Off New Link Road, Andheri W, Mumbai - 400053
Registered Address: 201 Ballaleshwar, 7 Bungalows, Andheri W, Mumbai, Maharashtra - 400060



CHNO - 103702 ₹ 414720/-
 02.01.18
 CHNO - 103938 ₹ 207360/-
 02.07.18
 CHNO - 103939 ₹ 69120/-
 02.07.18

₹ 691200/-

Abhyudaya
Mumbai

SUBHAM ENTERPRISES

5

Authorised Dealer of

RICOH INDIA LIMITED

Reg. Office :

Flat No. : 202, Bldg. No. : 4,
Phase 8, Siddhachal (Near)
Hanuman Mandir, Vasant Vihar
Thane (W) 400 610

Depot :

C-124 Basement,
Station Plaza,
Bhandup (W),
Mumbai - 400 078.

M. +91 9892409559

+91 9967029881

T. 022 - 6797 3548

R. 022 - 2171 8707

E. prasad.raghuwender@gmail.com

Ref. No.: SE/OCT-2021

Date: 21/10/2021

GSTIN: 27AGLPP7065P1ZE

To,

RIZVI COLLEGE OF HOTEL MNGMNT & CATERING,
NEW RIZVI EDUC COMPLEX,
BANDRA (WEST)
MUMBAI - 400 050

Subject: Annual Maintenance Contract for Copy Printer Machine Model no.DX3240

Sr. No. N0580170105 Dt.01.11.2021 To 31.10.2022

Dear Sir/Madam,

We thank you for using our product copy printer machine at your institution.

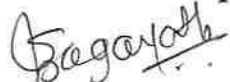
**Comprehensive Annual Maintenance Contract charges (with spares) Rs.40000/- per year
(-) Discount Rs.2000/- + After discount Amt. Rs. 38000/- GST Rs.6840/- Total Amount
Rs.44840/-**

- Ø Once in four months Preventive maintenance service will be provided.
- Ø Any no. of breakdown calls will be attended.
- Ø It includes all spares parts except Drum, Thermal head and main board.
- Ø Cost of Consumables will be extra as applicable.
- Ø Short circuit and damage by rat will not be covered under AMC.
- Ø Advance Payment.

Thanking you & assuring of our best services at all times.

Yours truly,

For Subham Enterprises



Authorized Signatory

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

VENDOR: - ADITYA SYSTEMS A-12/501, SHANKESHWAR NAGAR, MANPADA ROAD, DOMBIVALI (E) Call: 9323299888, 7875588899 rajesh@adityasystems.co.in GST NO.: - 27AEVPC3595F1Z4 PAN NO.: - AEVPC3595F BANK DETAIL:- ACCOUNT NAME:- ADITYA SYSTEMS BANK NAME - IDBI ACCOUNT TYPE: - CURRENT ACCOUNT NO.: - 0455 1020 0000 6880 IFSC CODE: - IBKL 0000 455 BRANCH:- DOMBIVALI (E)	Invoice No AS/21-22/98	Date 29-12-2021		
	Consignee: - RIZVI COLLEGE OF ARTS, SCIENCE & COMMERCE – HOSPITALITY STUDIES MANAGEMENT STUDENTS NEW RIZVI EDUCATION COMPLEX, HMCT WING, SHERLY RAJAN ROAD, OFF CARTERROAD, BANDRA (W) – 400 050 GST NO.: - PAN NO.: -			
Description of goods	SAC CODE	Qty.	Rate	Amount
AMC (29-12-2021 TO 28-12-2022) BIO-METRIC +FACE READER+CARD READER TIME ATTENDANCE MACHINE CGST 9% SGST 9%		1	4500	4500
				405
				405
TOTAL				5310
Terms and Conditions of the Annual Maintenance Contract				
1) Payment -100% in advance. 2) Complaint will attended within 24-48 hours of working days.				
Thanking and assuring you of our best services. Regards, For Aditya Systems		We confirm above order Name: Designation Signature & Stamp:		
Authorised Signatory				

7



BHARTI HYGIENE CARE PVT LTD.

Office : G 24-25, Kamala Tower, Near INOX, Indora Square,
Kamthi Road, Nagpur - 440 017 Ph. No. : +91 8805997373, 8550996923
e-mail : snowypads.wardha@gmail.com, www.snowypads.com

INSTALLATION / SERVICE REPORT

M/s Rizvi College of
Hotel Management
Mumbai - Bandra

No.	Date <u>26/10/21</u>	
Model _____	Sr. No. _____	
Model _____	Sr. No. _____	
Under Warranty <input type="checkbox"/>	Under A.M.C. <input type="checkbox"/>	To be Billed <input type="checkbox"/>

Call Received on _____	Call attend on _____
------------------------	----------------------

Description :-
vending so machine PCB Problem

Repairs carried out
PCB Chang machine Proparty work.
PCB Parts 2500 Rs
Service Charge 1500 Rs.

Repairs has been carried out to our satisfaction
Any other comment
4th floor sanitary pad machine
repaired at 4th floor Toilet (Ladies)
g.w.s.
26/10/21

Technician Name & Signature

Ankur B.

Signature & Stamp

Subject to Mumbai Jurisdiction Only

Mob.: 9820057059
9833387733

KANCHAN TRANSPORT SERVICES

FLEET OWNERS: TRANSPORT CONTRACTOR
Ground Floor, Plot No 27, A 002, Lakhani Sarovar, Sector 18A, Nerul West Navi
Mumbai- 400706.
Email: kanchantpt2013@gmail.com
GST NO.: 27APSPS5027C1ZN
PAN NO.: APSPS5027C

CONSIGNMENT NOTE NO: **135665**

CONSIGNMENT BOOKED AT OWNERS RISK

NO RESPONSIBILITY OF LIQUID MATERIAL
LEAKAGE IN TRANSIT

Insurance Company-
Policy No.:

ISSUING BRANCH
BHIWANDI/ MUMBAI

Vehicle No.: MH43BP5203
Vehicle Type: 709

Vehicle Load Capacity

Door Delivery

Godown Delivery

Truck Returning Without
loading

Remark : NA

Station From : BHIWANDI Station To : MUMBA Date: 31-Jul-21 12:00:00

Consignors Name : DIVERSEY INDIA HYGINE PVT LTD
C/O TOLL INDIA LOGISTICS PVT LTD

Consignee's Name : RIZVI EDUCATION SOCIETY

Address : RAJ LAXMI LOGESTIC PARK BHIWANDI NASHIK
SURVEY NO 79&80, E-4, 421302 DHAMANGAON
BHIWANDI

Address : RIZVI HOUSE, 1ST FLOOR, JUNCTION OF
HILL ROAD ST. MARTIN ROAD, BANDRA
MUMBAI 400050

PAN No.: AABCC1597Q GST NO.: 27AABCC1597Q1Z2

PAN No.: 9820222686 GST NO.: 27AATR0406P1ZD

Material	Nos of Packages	Gross Weight	Chargeable Weight	Invoice Value	Invoice No
Cleaning	1 BOXES - DRMS - BARELL - BAGS 1 ROLL - HYPO - PALLETS - MACHINES - PIPE LINE WD 2 WOODEN_B - PANEL	300.00	750.00	107,553.00	21056304
TOTAL	4				1

Freight(In case Pay/Paid)

Details	Amount
Freight	
Local Collection Charges	
Door Delivery Charges	
Loading Unloading Charges	
TotalAmt	0.0

FREIGHT: TO PAY PAID TO BILLED AT MUMBAI PARTY RIZVI EDUCATION SOCIETY

Truck Reporting at Loading Point
Date Time
Truck Departure From Loading Point
Date Time
Security Signature and Seal

Truck Reporting at UnLoading Point
Date Time
Truck Departure From UnLoading Point
Date Time
Security Signature and Seal

Acknowledgement
recieved to goods in full quantity and good condition as above
Rizvi Education Complex, HMCT Wing, Bandra (W), Mumbai - 400050
Rizvi College of Arts Science & Commerce
Hospitality Studies
21/8/2021
Receiver's signature and date

Recieved to above goods and documents for transportation as instructed above
Signature of vehicle owner or driver on his behalf

Recieved to above goods and documents for transportation as instructed above
For Kanchan Transport Service
Authorized Representative

FREIGHT BILL NO. M.R NO.(Incass paid)



ELITE Services

Authorised Franchise of IFB

Plot No.770 / 771, Shop No.1, Saras CHS., Mori Road, Mahim, Mumbai - 400016. Office : 91373 75521 / 89281 07392 / 24475968/69

TAX INVOICE

Book No. 55

Date : 4/11/22

Invoice No. ES 1359

Name & Address Pinnicollage Hotel Management

Gherry Rajan Road Bandra Phone No. _____

State _____ State Code _____ GSTIN 9930004664

Job No. _____ Machine Model No. MD Contract Start Date 4/11/22

A.S.C.No. _____ Machine Serial No. 17079 Contract End Date 3/11/24

SPARES REPLACED / ACCESSORIES FIXED

ITEM DESCRIPTION	QTY.	RATE	TAXABLE VALUE	CGST	SGST	AMOUNT
<u>One year</u>						<u>3506</u>
<u>71322/00211</u>						
GSTIN: 27AQQGPK7432G1ZS						Total Rs. <u>3506</u>
PAN: AQQGPK7432G						

Rupees Three thousand five hundred & five only

Amount of Tax subject to Reverse Charges _____

All parts sold in exchange of Defective parts.

By Cash/Cheque/Draft No. _____ Drawn on _____

(Spares and Accessories once sold will not be taken back)

Customer's Signature _____

[Handwritten Signature]

For Elite Services

Authorised Signatory

EUREKA FORBES

Your friend for life

TO

QUOTATION

DATE : 12/09/2018

OUR REF : Q/EFL/AG

You're Ref : PS

Ref Date : 12/09/2018

Kind Attn:

Dear Sir/s,

We have pleasure in quoting below for your requirements of **Aquaguard Water Filter cum Purifier** with Accessories.

Sr. No	Description	Qty	Rate Rs.*
1	Aquaguard Hiflo water filter cum purifier	01	12390/-

TERMS & CONDITIONS

1. Payment : 100% in Advance or against delivery, by Local Cheque/D.D Favoring Eureka Forbes Limited.
2. Price & Validity : Valid up to 7 days from the date of quotation.
3. Delivery & Installation : Within 07 days from date of your order, at your respective site.
4. Taxes & Duties : Price inclusive of taxes wherever applicable.
5. Warranty : 12 months as per terms of warranty.

GSTIN : 27AAACE5767F1ZK PAN : AACE5767F CIN ; U27109WB1931PLC007010

Thanking you and looking forward for your order.

Your faithfully,

For **EUREKA FORBES LIMITED.****DEPUTY DIVISIONAL SALES MANAGER****CONTACT PERSON Mukesh shukla 9892494341**

Divisional Sales Office: : : Blue Rose Ind Estate 1st floor office no 128 Western Express Highway, Opp Maghatne Depot Borivali East 400068 Tel 02228700141 Email - pradip.sawant@eurekaforbes.com

RIZVI EDUCATION SOCIETY'S
RIZVI COLLEGE OF ARTS, SCIENCE & COMMERCE, BANDRA (W), MUMBAI - 400 050.
COMPARATIVE STATEMENT OF RISO MACHINE A.M.C. FOR THE YEAR - 2018-19

SR.NO.	PARTICULARS	PERFECT OFFICE SYSTEMS PVT. LTD.		DIGITAL EQUIPMENT SERVICES				REMARKS
		RATE	QUANTITY	RATE	QUANTITY			
1	RISO MACHINE (CYCLOSTYLE)	10000	per unit	7000	per unit			
	+ G.S.T. 18 %	1800	"	1260	"			
	TOTAL AMOUNT RS.	11800	"	8260	"			
		23600	two units	16520	two units			



DIGITAL EQUIPMENT SERVICES

Digital Copyprinter Machine • Deals in
Gestetner, Rongda, Ricoh, Risograph, Duplo,
Repairs, AMC, Rental, Ink & Master Rolls.

Authorised Distributor
For Sale & Service of BLUE Digital Duplicator



Office : 6, Kings Quarters Compound, Dr. Ambedkar Road, Behind Bharat Petrol Pump, Parel, Mumbai - 400 012.
Tel.: 9869042390 / 2410 2194 / 2418 6201 • Email: manoj_des2000@yahoo.com

Ref. No. DES/CP/2019

Mr. Tariq

Date : 11/01/19

To,
The Principal.
Rizvi College Of Arts Science & Commerce.
Bandra W.Mumbai.

Subject : Company Profile.

Dear Sir,

We undertake service contract (AMC) & we also supply Inks & master rolls for Duplo, Risograph & Ricoh(Gestetner) digital copy printer machine of all models.

Our company is Eighteen years old and we have built up a good reputation in Mumbai market for service (AMC) of machine & supply of ink & master roll at reasonable price.

The under sign was working with OEM company like HCL was Authorised of Riso & current Duplo m/c, Scot duplicator (Authorised agent for Risograph M/C Japan) etc & having experience of eight years with OEM in digital duplicator machine of Duplo, Ricoh (Gestetner) & Riso..

We import the material like ink, master roll and spare parts from China which is the main industrial hub for manufacturing office automation product like photocopier machine, digital duplicator machine for companies like Risograph, Ricoh, Cannon etc. In china there are also some companies who makes spare parts of such machine which are compatible, durable and reasonable in price. So with their help we get spare parts from them for our customers.

We request you to take the advantage of our experience in this product so your College can save some amount on your existing machine. Please give us the opportunity to serve you & call us for your m/c AMC, Ink & master roll quotation.

We have already given you the service for Gestetner machine 6123 model for the last four years and now like to give the service for two Risograph machine CZ 180 model for the current year.

In ~~Bandra~~ we are giving service to Saint Joseph High school, Stanislaus High School, Father Angel College, National College, Mitibhai College, Duruelo Convent School, Ali yavar Jung institute and many other school and college in Mumbai.

Thanking you and assure to give the best service at all times.

Your's Sincerely,
For Digital Equipment Services.

M. A. Panchal

Manoj Panchal
Proprietor/Engineer.
9869042390 / 9619339918

Enclosed Order copy



**DIGITAL
EQUIPMENT
SERVICES**

Digital Copyprinter Machine • Deals in
Gestetner, Rongda, Ricoh, Risograph, Duplo,
Repairs, AMC, Rental, Ink & Master Rolls.

Authorised Distributor
For Sale & Service of BLUE Digital Duplicator



Office : 6, Kings Quarters Compound, Dr. Ambedkar Road, Behind Bharat Petrol Pump, Parel, Mumbai - 400 012.
Tel.: 9869042390 / 2410 2194 / 2418 6201 • Email: manoj_des2000@yahoo.com

Ref. No. DES/2018

Date: 29/08/18

**ANNUAL MAINTENANCE CONTRACT (AMC)
AGREEMENT FOR DIGITAL COPY PRINTER RISO CZ 180.**

Name of the Customer : The Principal

Address : St. Joseph Convent High School,
Hill Road, Bandra (W),
Mumbai-400050

M/C Model & Make : RISO CZ 180 Model.

Contract Period From : 1-9-2018 To 31-08-2019.

Contract Charges . For one year Rs 7,000/- . (Seven Thousand only).
GST 18 % extra.

TERMS & CONDITIONS

- 1) Quarterly servicing will be provided to the machine.
- 2) Any break down calls will be attended at the earliest.
- 3) **Non Comprehensive service contract for one year Rs 7,000/- + GST 18%.
No spare parts.**
- 4) During contract period like Ink & master roll will be supplied by us at reasonable rates.
- 5) Any damage to the machine made by negligence or repaired by unauthorized person or M/c damaged by the rats repair charges will be extra.
- 6) Before making the contract machine should be in satisfactory working condition. If any major repair or any spare part require for replacement charges will be extra.
- 7) Advance payment.
- 8) **Ink Rs 1150/- . Master Roll Rs 2200/- . GST 18% extra.**

Agreed & Accepted

For DIGITAL EQUIPMENT SERVICES

Sign For DIGITAL EQUIPMENTS SERVICES

Designation

M. A. Pambhale
Proprietor

Agreed & Accepted

FOR THE CUSTOMER

Sign

Designation

Sr. Dope
Headmistress
St. JOSEPH'S CONVENT
HIGH SCHOOL
64-A, Hill Road, Bandra-50



**DIGITAL
EQUIPMENT
SERVICES**

Digital Copyprinter Machine • Deals in
Gestetner, Rongda, Ricoh, Risograph, Duplo,
Repairs, AMC, Rental, Ink & Master Rolls.

Authorised Distributor
For Sale & Service of BLUE Digital Duplicator



Office : 6, Kings Quarters Compound, Dr. Ambedkar Road, Behind Bharat Petrol Pump, Parel, Mumbai - 400 012.
Tel.: 9869042390 / 2410 2194 / 2418 6201 • Email: manoj_des2000@yahoo.com

Ref. No. *DES/2018.*

Date *06/10/18.*

**ANNUAL MAINTENANCE CONTRACT (AMC)
AGREEMENT FOR DIGITAL COPY PRINTER RISO CZ 180 .**

Name of the Customer : The Principal,

Address : St. Stanislaus High School,
Hill Road Bandra (West),
Mumbai - 400050.

M/C Model & Make : RISO CZ 180 Model.

Contract Period From : 06/10/2018 To 05/10/2019.

Contract Charges . For One Year Rs 7,000/- (Seven Thousand Only).
GST 18% Extra.

TERMS & CONDITIONS

- 1) Quarterly servicing will be provided to the machine.
- 2) Any number of break down calls will be attended within reasonable time .
- 3) At the time of entering in to AMC the customer shall pay for all repairs & replacement of parts to bring the machine in to satisfactory working condition.
- 4) The company will depute its employee or authorized representative to enter customer place for inspection & Service of machine.
- 5) Customer on his part should ensure the trained operator by the company should perform the following task regularly by (a) Keeping the copy printer clean (b) to operate the machine correctly (c) to report the problem facing in the copy printer correctly to the engineer (d) avoid misuse of the machine.
- 6) Shifting of the machine should be done in the presence of the company engineer.
- 7) Machine agreement does not cover any negligence, misuse, accident or damaged by rats.
- 8) **Non Comprehensive service contract for one year RS 7000/- + GST 18% extra
No spare parts.**
- 9) During contract period ink & master roll will be supplied by us at reasonable price.
- 10) **Ink Rs 1150/- & Master Roll Rs 2200/- + 18% GST Tax extra.**
- 11) Advance payment for AMC.

Agreed & Accepted

For DIGITAL EQUIPMENT SERVICES

Sign **For DIGITAL EQUIPMENTS SERVICES**

Designation

[Signature]
Authorised Signatory

Agreed & Accepted

FOR THE CUSTOMER Institution

Sign *[Signature]*

Designation Treasurer.

Fr. Agnel Technical High School

Fr. Agnel Ashram, Bandstand, Bandra(W), Mumbai, India-400050

Tel 67114000

Fax 67114200

RATE CONTRACT

To,

M/s. Digital Equipment Services
Off: 6. Kings Quarters Compound,
Dr. Ambedkar Road. Behind Bharat Petrol,
Mumbai-12 Mob: 9869042390
Email: manoj_des2000@yahoo.com

PO No.:- RC /ATHS/125
Date:- 21-08-18
Indent No.:- 9990
Indent Recd Dt. 10-08-18
Department ATHS

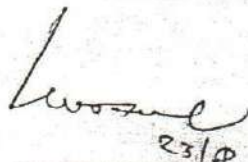
With reference to your quotation/Invoice No. NIL Dated 20/4/2018 please supply the following material/services as per terms and conditions given below.

Sr. No.	Descriptions	Unit	Qty.	Rate (Rs.)	Total (Rs.)
1	Non comprehensive Annual Maintenance Service Contract for Risograph machine Model KZ30 Period : 01-09-2018 to 31-08-2019	No	1	5500.00	5500.00
				Sub Total	5500.00
	Add: GST@18%				990.00
Material should be delivered to our store between 9.00 A.M. and 4.00 P.M. only on working days. No supply will be accepted if delivered on a weekly off day or on a holiday.					
Total					6490.00

Price : FOR Bandra
Tax : As Above
Delivery : Immediate
Payment Terms : Within 15 days from supply
Quarterly on completion of Services

All bills Should be GST Complaint

Bill should be in the name of Society of St. Francis Xavier Pilar (Unit-ATHS)

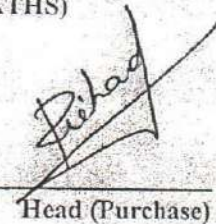

23/8

Superior / Director



Audit Supervisor

Principal



Head (Purchase)

Purchase Dept. Copy/Audit Copy/Store Copy/User Department copy

(PLEASE SEE REVERSE FOR TERMS & CONDITIONS)

S.M.T. M.M.K. COLLEGE OF COMMERCE & ECONOMICS,
BA NDR A (W), MUMBAI - 400 050.

Comparative statement of quotation for Digital Copy Printer

Sr. No.	Name of Supplier alongwith details/ Rate per UNIT	Period	Rate	Total Amount	Sr. No.	Name of Supplier alongwith details/ Rate per UNIT	Period	Rate	Total Amount	Sr. No.	Name of Supplier alongwith details/ Rate per UNIT	Period	Rate	Total Amount
	BR IGH T ENTERPRISES					DIGITAL EQUIPMENT SERVICES					TRUST DOCUMENT SYSTEMS			
1	Digital duplo 22L II Model	1 Year	14000	14000	1	Digital duplo 22L II Model	1 Year	12000	12000	1	Digital duplo 22L II Model	1 Year	13500	13500
2	Digital Blue 101 Model	1 year	18000	18000	2	Digital Blue 101 Model	1 year	15000	15000	2	Digital Blue 101 Model	1 year	16500	16500
	TOTAL			32000					27000					30000

Company Selected : Digital Equipment Services

Reason for choice : Lowest Quotation As per Quotation

Date of Meeting : 10.05.2018

Prepared By : Mr. Vijay Kuvale.

1) DR. Ashok C. Vanjani
Principal

2) MR. Manikandan Iyer
Vice- Principal

3) Mrs. Megha Somani
Asst. Professor

4) Mrs. Devika Nakra
Registrar

5) Mr. Vinod Pawar
Accounts Department



Subject to Mumbai Jurisdiction



DIGITAL EQUIPMENT SERVICES

TAX INVOICE

Office : 6, Kings Quarters Compound, Dr. Ambedkar Road, Behind Bharat Petrol Pump, Parel, Mumbai - 12.
Tel.: 9869042390 / 9619339918 / 2418 6201 / 2410 2194 • Email: manoj_des2000@yahoo.com

W/s. The Principal,
Duxuelo Convent School,
Turner Road, Bandra (W)

Bill No. : 329 Date : 18/6/18
Order No. : - Date : -
Challan No. Billing Challan Date : -

SR. NO.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	P.
17	Annual maintenance service contract for Gestetner DX 2430 model. AMC period:- 15/6/18 TO 14/6/19	1 Nos multiple	11,000	11,000	00
				11,000	00
			16 G.S.T 91.	990	00
			5 G.S.T 91.	990	00
				12,980	00

PAYMENT RECEIVED
 CH. NO. 293950
 DATE 18/6/18

Advance payment.
 GSTIN : 27AEXPP4811K1ZT

Amount (In Words) Rs. Twelve Thousand Nine
Hundred Eighty only.

Total 12980 00
 Vat % - -
 Grand Total 12980 00

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the tax, if any, payable on the sale has been paid or shall be paid."

M.VAT TIN No. : 27600109422 V w.e.f. 1-4-2006
 C. VAT TIN No. : 27600109422 C w.e.f. 1-4-2006

Note:
 1) Payment must be made A/c. Payee Cheque or Draft in our favour.
 2) Interest @24% per annum will be charged from the date of bill if payment is received after due date.
 E. & O. E.

For DIGITAL EQUIPMENT SERVICES



Swapi!
 Authorised Signatory



KAISON SOLUTION

KAISON SOLUTION

B-15, 8th Floor, Parnee Crescenzo, Opp. MCA Club, B Wing, The, G Block

BKC, Bandra East, Mumbai, Maharashtra

MUMBAI, Maharashtra 400051 IN

7977030347

kaisonssolutions@rediffmail.com

GSTIN: 27ATNPK3916F1ZK

BILL TO

Rizvi College of Arts, Science and
Commerce

Rizvi Educational Complex, Off
Carter Rd, Rizvi Complex, Chum,
Bandra West, Mumbai,
Maharashtra 400050
State Code: 27

PLACE OF SUPPLY

27 - Maharashtra

Tax Invoice CH107

DATE 27/07/2020 TERMS Due on receipt

DUE DATE 27/07/2020

NO	HSN/SAC	ACTIVITY	QTY	UNIT	TAX	RATE	AMOUNT
1	998523	Biometric AMC Access Control AMC Unlimited Telephonic Support ,Unlimited On Site Support License Key Upgradation,Software Upgradation Shifting of the unit,On Call Person Visit 1 year Service, power Supply And EM Lock Replacment Under AMC No Charge Extra.	4	PCS	18.0% GST	4,200.00	16,800.00
2		discount 15%	1		18.0% GST	-3,024.00	-3,024.00

AMC Period : 15th May 2020 To 15th May 2021

✓ 1st December onwards -

SUBTOTAL	13,776.00
CGST @ 9% on 13776.00	1,239.84
SGST @ 9% on 13776.00	1,239.84
TOTAL	16,255.68
ROUND OFF AMOUNT	0.32



KAISON SOLUTION

KAISON SOLUTION

B-15, 8th Floor, Parinee Crescenzo, Opp. MCA Club, B Wing, The, G Block
BKC, Bandra East, Mumbai, Maharashtra
MUMBAI, Maharashtra 400051 IN
7977030347
kaisonssolutions@rediffmail.com
GSTIN: 27ATNPK3916F1ZK

BILL TO

Rizvi College of Arts, Science and
Commerce
Rizvi Educational Complex, Off
Carter Rd, Rizvi Complex, Chulm,
Bandra West, Mumbai,
Maharashtra 400050
State Code: 27

PLACE OF SUPPLY

27 - Maharashtra

Tax Invoice CH109

DATE 27/07/2020 TERMS Due on receipt

DUE DATE 27/07/2020

NO	HSN/SAC	ACTIVITY	QTY	UNIT	TAX	RATE	AMOUNT
1	998727	CCTV AMC BNC & DC Pin Replace One Year, Camera, DVR, Power Supply Hard disk repair, Burned or Damage item will not replace, Training And Support within one Year Warranty Wire Cost will be Extra (40 rs per mtr) On Call Visit, Breakdown Call Visit EVERY 30 days Compulsory Visit Camera 80 QTY, DVR 32 Channel 2 qty, 16 Channel 1 Qty, Power Supply 4 pcs, 3 harddisk 3 qty , BNC PIN 160 qty DC 80 QTY	80	PCS	18.0% GST	425.00	34,000.00
2		Services 32 Channel DVR 2Qty, 16 Channel 1 QTY	3		18.0% GST	680.00	2,040.00

*Paid Rs. 71722/-
Ch. No. 018622 dt. 17/12/2020
Tejes Baw*

App LA



KAISON SOLUTION

KAISON SOLUTION

B-15, 8th Floor, Parinee Crescenzo, Opp. MCA Club, B Wing, The, G Block

BKC, Bandra East, Mumbai, Maharashtra

MUMBAI, Maharashtra 400051 IN

7977030347

kaisonssolutions@rediffmail.com

GSTIN: 27ATNPK3916F1ZK

BILL TO

Rizvi College of Arts, Science and
Commerce

Rizvi Educational Complex, Off
Carter Rd, Rizvi Complex, Chuiam,
Bandra West, Mumbai,
Maharashtra 400050
State Code: 27

PLACE OF SUPPLY

27 - Maharashtra

Tax Invoice CH108

DATE 27/07/2020 TERMS Due on receipt

DUE DATE 27/07/2020

NO	HSN/SAC	ACTIVITY	QTY	UNIT	TAX	RATE	AMOUNT
1		Audio System AMC 32 Speaker Repair , Audio panel Repair , Wiring Repair , Power Supply Included, Connector Included,Every Month Compulsory Visit (i.e 12 Visit) ,Burned or Damage item will not replace ,Training And Support within one Year Warranty Wire Cost will be Extra (40 rs per mtr) On Call Visit , Breakdown Call Visit	32		18.0% GST	475.00	15,200.00
2		discount 15%	1		18.0% GST	-2,280.00	-2,280.00

AMC Period: 15th May 2020 ~~To~~ 15th May 2021

1st Decemben onwards

SUBTOTAL	12,920.00
CGST @ 9% on 12920.00	1,162.80
SGST @ 9% on 12920.00	1,162.80
TOTAL	15,245.60
ROUND OFF AMOUNT	0.40

Approved /ae

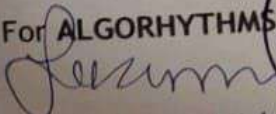
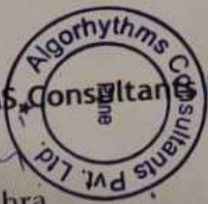
TAX INVOICE

Rizvi College of Arts, Science & Commerce Mumbai University Rizvi Complex, Off Carter Road Bandra West Mumbai - 400050		INVOICE No. 21-135	Date.29.11.2021
GSTIN- 27AAATR0406P1ZD PAN-		GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K	
HSN CODE	GST Rate	Item Description	Amount in Rs.
998313 To 998316	18%	SLIM21-Library Management Software Operational Guidance and Support for SLIM21 for the period of 1 st December 2021 to 30 th November 2022. The SLIM21 Modules presently implemented at library are: CAT Cataloguing system CIRC Circulation system AQS Acquisition system SRL Serials Control system Ancillary modules Web- OPAC Web-Based OPAC ADD_on Module SLIM21- IA21 The AMC charges are 15% of the cost of the modules. The cost of modules Rs: 1,55,000/- + 75,000/- (10% AMC on ADD_on IA21) Total AMC cost = Rs: 30,750/-	30750.00
HSN CODE		GST Rate	Taxable value
998313 To 998316		CGST 9%	2767.50
		SGST 9%	2767.50
Rs. Thirty-Six Thousand Two Hundred Eighty-Five Only			36285.00

Payment Terms: 100% Immediate

Cheque/DD should be in the name of ALGORHYTHMS Consultants Pvt. Ltd, payable at Pune.

For ALGORHYTHMS Consultants Pvt. Ltd.,

Mrs. Lakshmi Mishra
Administrative Officer

TAX INVOICE

Original - Buyer's Copy



ACETECH TECHNOLOGIES PVT. LTD. 28, Maruti Corner, Plot No. 15A, Sec. 17 New Panvel, Navi Mumbai-410 209 Regd. 325, Pioneer Indl. Estate, Subhash Road, Jogeshwari (E) Mumbai-60 (Corporate Identity No. U74999MH2008PTC-186931) (SSI Unit) E-Mail: office @acetech-india.com		Invoice No. ATPL/16-17/175	Dated 7-Mar-2017
Buyer Rizvi College of Hotel & Tourism Management Studies New Rizvi Educational Complex Off Carter Road, Bandra (W), Mumbai No 400 050		Delivery Note 264/16-17	Mode/Terms of Payment Immd Against Delivery
		Supplier's Ref. ATPL/16-17/175	Other Reference(s) Mr. Sunil Maurya
		Buyer's Order No. ATPLQTN/GRS/2016-17/020201/R0	Dated 2-Feb-2017
		Despatch Document No.	Dated 7-Mar-2017
		Despatched through Mr. Jagdish	Destination Bandra
Terms of Delivery			

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Dome Camera <i>Indoor Dome Camera</i> <i>Make - Alba Urmet</i>	1 No	2,800.00	No		2,800.00
2	Power Supply 12 VDC 2.5 Amp	1 No	800.00	No		800.00
3	Video & Power Connector	2 No				3,600.00
	Output VAT @13.5%		13.50 %			486.00
Total		4 No				₹ 4,086.00

Amount Chargeable (in words)
Ebc Four Thousand Eighty Six Only

E & O E

CHECKED & RECEIVED

DATE..7.3.17...

AUTHORISED SIGNATORY.

RIZVI COLLEGE OF H. M. G. T.

Blurry

for ACETECH TECHNOLOGIES PVT. LTD.



Company's CST No. : 27930695072C
 Company's Service Tax No. : AAHCA3256EST001
 Company's PAN : AAHCA3256E

Declaration
 I/We certify that my/our registration certificate under MVAT Act, 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of the sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of the return and the due tax, if any payable on the sales has been paid or shall be paid.

This is a Computer Generated Invoice

TAX INVOICE
SHREE GANESHA

SHEETAL INFOTECH

Dated
15.01.2019

SHEETAL INFOTECH

Building No.3, 1910 SRA,
Teen Dongri Pahadi Village,
Yashwant Nagar, Goregaon (W),
Mum: -400062.
Mob: - 9167644751
E-mail: - sheetalinfotech2016@gmail.com

Invoice No.
SI/18-19/01

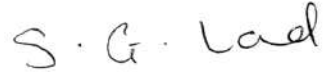
Supplier's Ref.
01

Buyer:

Buyer:
Rizvi College of Hotel & Tourism
Management Studies,
Bandra (W),
Mumbai: 400050.

Sr. No.	Description of Goods	Qty nos	Rate in Rs. Each	GST 18 %	Total Amount Rs.
01	Mitsubishi DLP Projector (Repair) Model:- VLT-XD560LP (IC & Board)	01	5,000.00	900.00	5,900.00
	Total				5,900.00

For SHEETAL INFOTECH



Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

Date: 30th August, 2021

To
The President,
Rizvi Education Society,
Rizvi House, Bandra (West)
Mumbai 400 050.

Sub: Approval for the purchase of **Printer (7)**

Following are the requirements for below mentioned department.

Sr. No.	Admin Office	Desktop	Printer	Amount
1	Mustak Karim	00	01	Rs.12390/-
2	Atul R. / William F.	00	01	Rs.12390/-
3	Vaishali More	00	01	Rs.12390/-
4	Sayed Tarique	00	01	Rs.12390/-
5	Examination Dept.	00	02	Rs.24780/-
6	Ms. Mita Mehta	00	01	Rs.12390/-
Total		00	07	Rs.86730/-

Payment made by Account : Aided - Degree College Printer (3)
: Aided - Junior College Printer (2)
: Aided - Junior (Mita M.)Printer (1)
: Un-Aided - Exam Dept. (1)

Expenses

Total Particulars

: **Capital**
: **Printer (7)**

As per the quotation received from the venders, comparative statement is as follows.

Sr. No.	Particular	V 5 Infotech	Techinfo Solutions	Absolute IT Solutions Pvt. Ltd.
1	HP Laser Printer 108A	Rs.10500/- Add: GST 18% Rs.1890/- Total Rs.12390/-	Rs.10500/- Add: GST 18% Rs.1890/- Total Rs.12390/-	Rs.10700/- Add: GST 18% Rs.1926/- Total Rs.12626/-

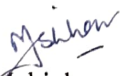
Total amount for Seven Printers Rs.86730/- (Eighty Six Thousand Seven Hundred Thirty Only)


As per the above comparative statement **V 5 Infotech** quoted the lowest rate and old vender hence order can be placed to **V5 Infotech**.

Kindly approve and sanction.


Adv. (Mrs.) Rubina Akhtar H. Rizvi
Director, Rizvi Education Society


Dr. A. H. Rizvi
President, Rizvi Education Society


Mrs. Mehjabeen Khan
Office Superintendent


Dr. (Mrs.) Anjum Afa M. K. Ahmad -
Principal I/C

Date: 11.11.2021

To,
The Management
Rizvi Education Society,
Rizvi House, Bandra (W)
Mumbai – 400 050.

Sub: Approval for the purchase for the A.Y.: 2021-2022.


Respected Sir,


DELNET (Developing Library Network) promotes sharing of resources among the libraries by developing a network of libraries by collecting, storing and disseminating information. It gives access to variety of databases which will be helpful for the academic development and research work for students and teachers.


Particulars	Amount
DELNET Annual Membership + Admission Fee	Rs. 19,470 /-

Kindly allow us to take membership for DELNET services.

Adv. (Mrs.) RUBINA AKHTAR RIZVI
Director, Rizvi Education Society


Dr. A.H. RIZVI
President, Rizvi Education Society


Mrs. Suma Thomas
Head / Incharge of the Department


Dr. (Mrs.) Anjum Ara Ahmad
Principal I/c



Rizvi Education Society's
RIZVI COLLEGE
OF ARTS, SCIENCE & COMMERCE



RIZVI EDUCATIONAL COMPLEX, OFF. CARTER ROAD, BANDRA (W), MUMBAI - 400 050
email : principal.asc@rizvicollege.edu.in • Website : www.rizvicollege.edu.in
Phone : 2648 0348 / 2600 4245 • Fax : 2649 7448

25.11.2021

To
The President,
Rizvi Education Society,
Rizvi House, Bandra (West),
Mumbai - 400 050.

Sub : Approval to replace Hard disk for CC TV


Respected Sir,


As both the Hard Disk of CCTV is corrupted, it is suggested by Kaison Solution to replace both of them on an urgent basis. As per the quotation received from the venders, comparative statement is as follows.

Sr. No.	Particulars	Description	Amount (Rs.)
1	KAISON SOLUTION	4TB & 2TB Hardisk	Rs.12626.00 ✓
2	Absolute IT Solutions Pvt Ltd.	4TB & 2TB Hardisk	Rs. 12685.00
3	V5 INFOTECH IT Solution	6TB & 2TB Harddisk	Rs. 19731.00

Kindly approve and sanction.

ADV.(MRS.) RUBINA AKHTAR RIZVI
Director, Rizvi Education Society


(DR.A.H.RIZVI)
President, Rizvi Education Society


DR.(MRS.) ANJUM ARA AHMAD
PRINCIPAL I/C

09/03/2022

To,
The President
Rizvi Education Society,
Rizvi House, Bandra (W)
Mumbai – 400050
Date : 10/01/2022

Subject: Approval for Purchase of Monitors, RAMs and other Components for CS / IT Laboratory

Respected Sir,

We need below given parts on urgent basis for conduction of Practical Exam March 2022.

Department	Line of Business	Model	Units	Price	Sub Total	Tax 18%	Total
CS/IT LAB	Monitor	Lenovo C19-10 18.5-inch WLED Monitor, 18.5"	20	7500	150000	27000	177000
CS/IT LAB	RAM	8GB RAM DDR3 DESKTOP RAM	15	2300	34500	6210	40710
CS/IT LAB	Harddisk drive	Internal 1TB SATA Harddisk	15	2600	39000	7020	46020
CS/IT LAB	External Harddisk drive	Ext 1TB seagate expansion	2	3350	6700	1206	7906
Grand Total					230200	41436	271636

The details of the laboratory fees collected from Degree College A.Y. 2020-2021 are as follows:

Fees collected for Laboratory :
32,62,800/-

Amount Spent till now: **Nil**

Balance Amount : **32,62,800/-**

The details of the laboratory fees collected from Degree College A.Y. 2021-2022 are as follows:

Fees collected for Laboratory :

34,47,000/-

Amount Spent till now : **50,000/-**

Balance Amount : **33,97,000/-**

Total Amount Balance : **66,59,800/-**

Total Amount to be spend for CS/IT :
14,01,486

Kindly Approve and sanction the same



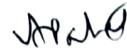
Adv. (Mrs.) Rubina Akhtar Rizvi
Director, Rizvi Education Society



Dr. A.H. Rizvi
President, Rizvi Education Society



Dr. (Mrs.) Anjum Ara A
Principal I/C



Mr. Arif Patel
Coordinator, Dept. Of Comp. Sci

Date: 7th March, 2019

To
The Management,
Rizvi Education Society,
Rizvi House, Bandra (West),
Mumbai – 400 050.

Sub: Approval for Purchase for the A.Y.: 2018-2019

Respected Sir,

The following are the requirements for the below mentioned Department.

1. Name of the Department : **Library**
2. Sanctioned amount as per Purchase Committee : **Rs.300000/-**
3. Balance amount : **Rs. 106912/-**

Part - I Account: **Degree** ; Expense: **Capital** ; Particulars: **Books**


Sr.No.	Vendor	Order form No.	Date	Discount	Amount (Net)	Remarks
1	Bhaktivedanta book	4477	01.2.19	20%	Rs.798.00	
2	Swami Book House	4481	06.2.19	20%	Rs.3172.00	
3	Paridrishya Prakashan	4482	06.2.19	15%	Rs.1496.00	
4	Books World	4483	14.2.19	20%	Rs.1600.00	
5	Sheth Publishers	4484/85	14.2.19	15%	Rs.3996.00	
	Total				Rs.11062.00	

Part- II Account: **Degree**; Expense: **Revenue**; Particulars: **Periodicals**

Sr.No.	Name	Particulars	Period	Amount	Remarks
1	Sanctuary Asia	Magazine	Dec'18 -Nov'19	Rs.645.00	
2	National Geographic	Magazine	May'19-Apr'20	Rs.2999.00	
3	N-LIST Database	Membership	Apr'19-Mar'20	Rs.5900.00	E-resources
4	American Library	Membership	Apr'19-Mar'21	Rs.3000.00	
5	M.N. Bagdi	Periodicals	Nov'18	Rs.3924.00	
6	M.N. Bagdi	Periodicals	Dec'18	Rs.3359.00	
7	M.N. Bagdi	Periodicals	Jan'19	Rs.3280.00	
	Total			Rs.23107.00	

Part- I +Part-II : Rs. 11062 + Rs.23107 = Rs.34,169/-

Kindly sanction an amount of Rs. 34,169/-



Adv.(Mrs.) RUBINA AKHTAR RIZVI
Director, Rizvi Education Society



Dr. A. H. RIZVI
President, Rizvi Education Society


Mrs. Sumita Thomas

Head / Incharge of the Department


Dr.(Mrs.) Anjum Ara Ahmad

PRINCIPAL /C

Date: 29.07.2019

To,
The Management
Rizvi Education Society,
Rizvi House, Bandra (W)
Mumbai – 400 050.

Sub: Approval for the WIFI NETWORK IMPLEMENTATION

Respected Sir,

The following are the requirements for the below mentioned department.

- Name of the Department: **WIFI NETWORK IMPLEMENTATION For Student Attendance and Student In and Out Prospers.**

As per the quotations received, the comparative statement is as follows:

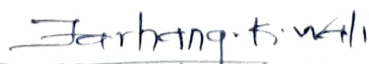
Item (Details)	Quantity	LAKSHYA INFOTECH	Absolute IT	V5 INFOTECH	SM NETWORK	REMARK
D-link DAP 2680	15	1,15,500/-	1,34,250/-	1,33,500/-	1,32,000/-	
D-link POE Switch 24 Port DSG 1210-28 P	01	14900/-	16950/-	17,250/-	16750/-	
Dlink Wifi Router	01	1765/-	1950/-	2100/-	2390/-	
Rj 45 Connectors	100	250	750/-	450/-	490/-	
D-link Cat 6 Cable	03	11700/-	13350/-	14100/-	14850/-	
TOTAL		1,44,115/- (GST EXTRA)	1,67,250/- (GST EXTRA)	1,67,400/- (GST EXTRA)	1,66,480/- (GST EXTRA)	

Electric material Rs.10,000/- (Rs.Ten Thousand Only)

Kindly approve and sanction the same.


Adv. (Mrs.) RUBINA AKHTAR RIZVI
Director, Rizvi Education Society

Dr. A.H. RIZVI
President, Rizvi Education Society


Dr. (Mrs.) Anjum Ara Ahmad
Principal I/c



Date: 23.12.2019.

To,
The Management
Rizvi Education Society,
Rizvi House, Bandra (W)
Mumbai – 400 050.

Sub: Approval for the purchase for the A.Y.: 2019-2020.

Respected Sir,

Following is the requirement for the below mentioned department.

Name of the Department: **Library**
Particulars: **Library Inaugural Collage and Signage**

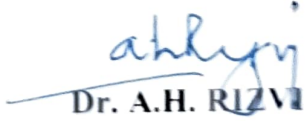
The following is the rate quoted by V J Nirmal Enterprise.


Item	Party
Library Inaugural Collage and Signage	V J Nirmal Enterprise
Amount	41,654


GST (18 %) included.

Kindly approve.

Adv. (Mrs.) RUBINA AKHTAR RIZVI
Director, Rizvi Education Society


Dr. A.H. RIZVI
President, Rizvi Education Society


Mrs. Sama Dhomas
Head / Incharge of the Department


Dr. (Mrs.) Anjum Ara Ahmad
Principal / c

Date: 03.01.2020

To,
The Management
Rizvi Education Society,
Rizvi House, Bandra (W)
Mumbai – 400 050.

Sub: Approval for the purchase for XG 115 Full Guard Plus

Respected Sir,
Following are the requirements for the below mentioned department.

Name of the Department:

Particulars: XG 115 Full Guard Plus


As per the quotations received, the rates are as follows:

Item	Party		
	SM NETWORK	LDS INFOTECH	V5infotech Pvt ltd ✓
Product Details Internet Firewall			
XG 115 FullGuard Plus 3YRS SUPPORT	39000/- 18% GST Extra	54000/- 18% GST Extra	37806/- 18% GST Extra
Total	46020/-	63720/-	44611/-


Approved Vendor: _____

Adv. (Mrs.) RUBINA AKHTAR RIZVI
Director, Rizvi Education Society


Dr. A.H. RIZVI
President, Rizvi Education Society


Dr. (Mrs.) Anjum Ara Ahmad
Principal I/c


Mr. Arif Patel
Dept. of Comp. Sci.


Mrs. Rafat Khan
Dept. of I.T

Date: 05.10.2019

To,

The Management,

Rizvi Education Society,

Rizvi House, Bandra (West),

Mumbai – 400 050.

Sub: Approval for Purchase for the A.Y. 2019-2020

Respected Sir/Madam,

The following equipment and goods were ordered during Library inauguration on 24th July, 2019. These items have been delivered to the library.

Name of the Department : Library

Account: **Junior (Grant fund)** Expense: **Capital** Particulars: **Kiosk and Fireball**

Sr.No.	Party	Item	Invoice no./Date	Amount
1	A V COMPUTERS	Fire Ball	00387/ 27.7.19	Rs. 7500.00
2	A V COMPUTERS	KIOSK	00604/ 19.9.19	Rs. 88,500.00
			Total	Rs. 96,000.00

Kindly sanction an amount of Rs.96,000/-



Adv. (Mrs.) RUBINA AKHTAR RIZVI
Director, Rizvi Education Society

Dr. A. H. RIZVI
President, Rizvi Education Society



Mrs. Suma Thomas

Head / Incharge of the Department



Dr. (Mrs.) Anjum Ara Ahmad

PRINCIPAL I/C



Admission > Applications Status Summary Report

18 Applications Summary were found.

Column visibility copy csv excel pdf

Showing 1 to 18 of 18 entries

Search:

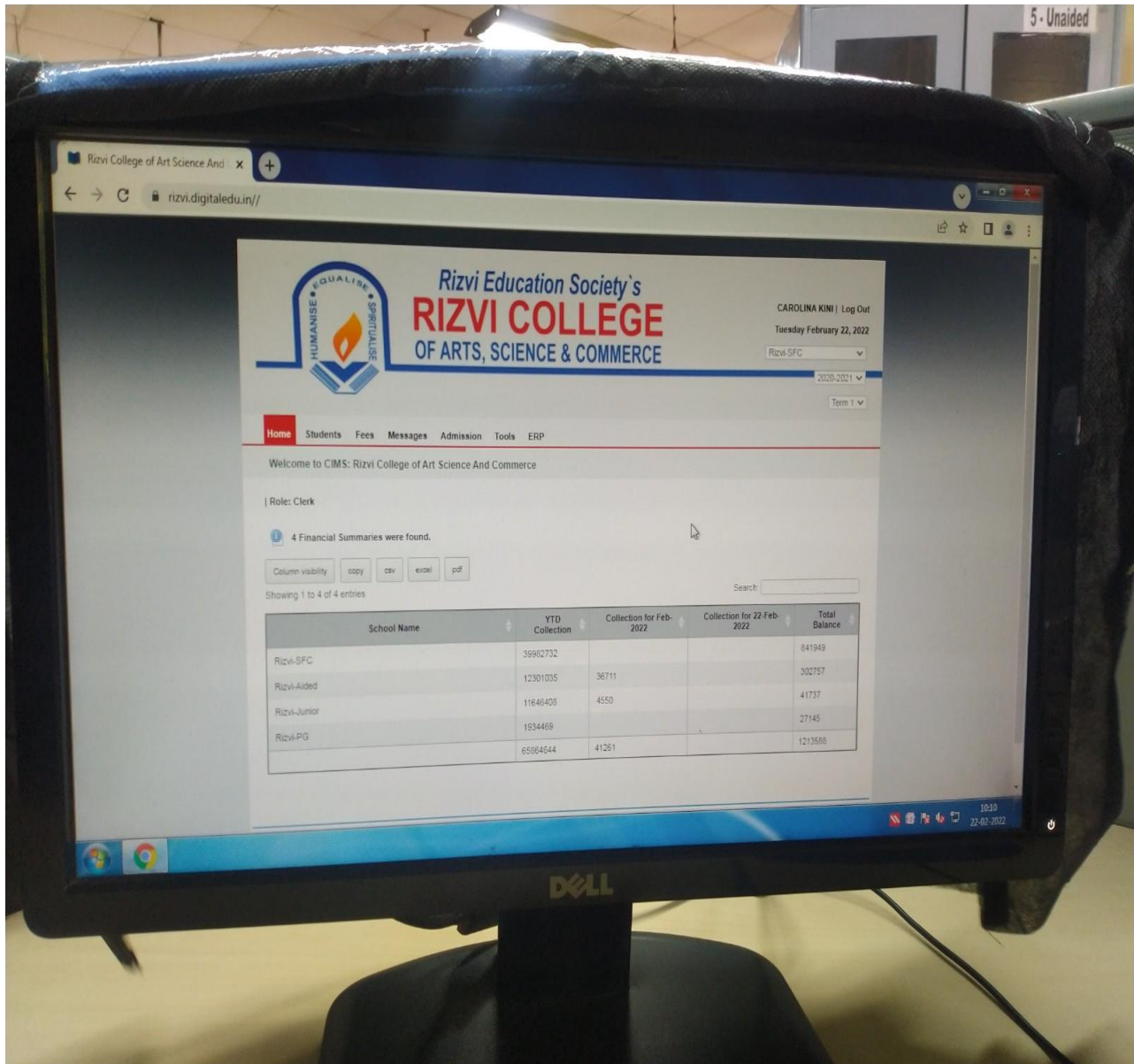
Course Name	Initiated	Locked By Candidate	Form Printed By Candidate	Form Fee Paid By Candidate	Received At Institute	GDPI Scheduled	Admission Fee Paid Directly	Included On Meritlist	Admitted	Application Revoked By Candidate	Admission Cancelled	Total
FYBAF	23	12	137	81	4	0	0	0	49	7	3	316
FYBBI	6	3	68	36	1	0	0	0	31	4	0	149

Rizvi College of Arts, Science and Commerce Off Carter Road, Bandra (West), Mumbai - 400 050

Criterion VI

6.2.3. SCREEN SHOT OF USER INTERFACE

HOME PAGE

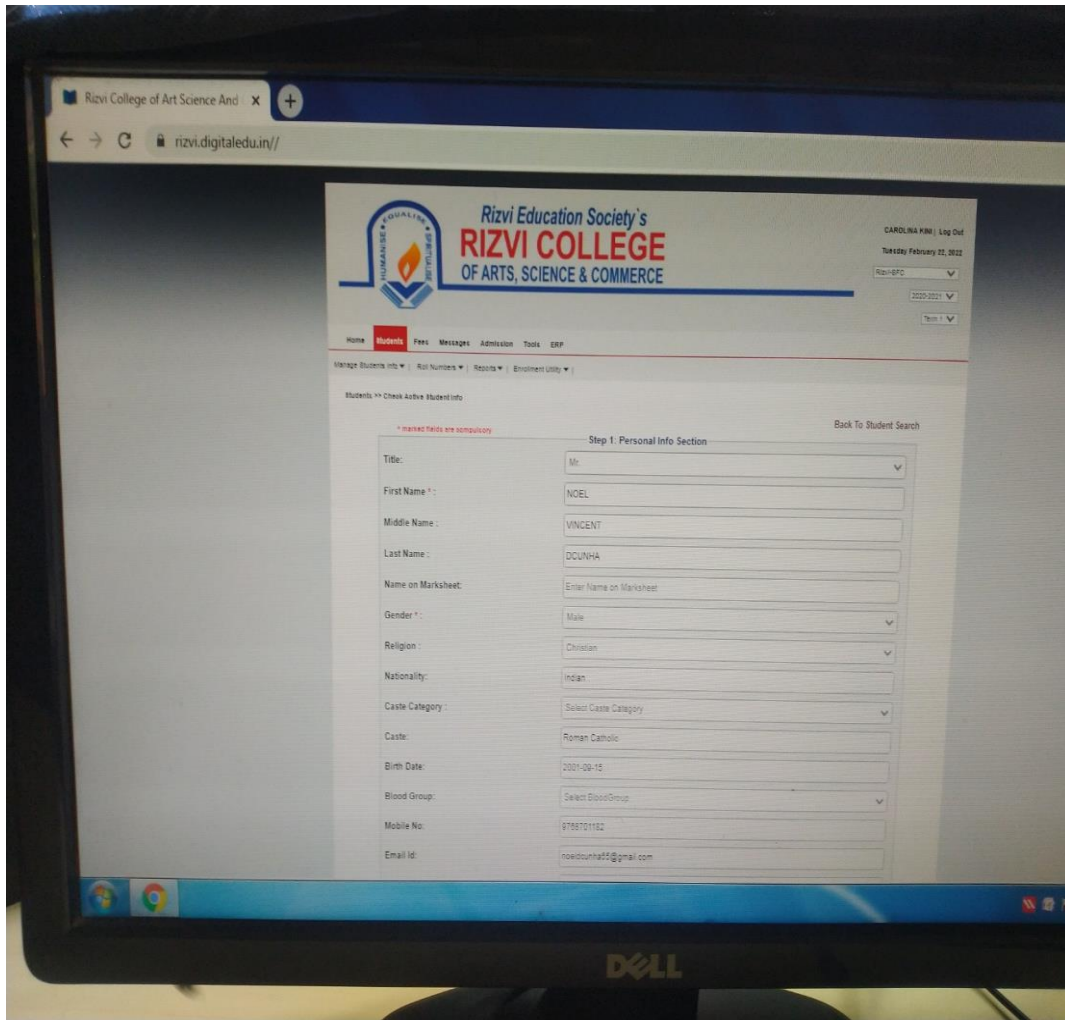


ADMISSION PAGE

The screenshot shows the admission page of Rizvi Education Society's Rizvi College of Arts, Science & Commerce. The page displays an 'Admission > Applications Status Summary Report' with 23 applications found. A table below the report provides a detailed breakdown of application statistics for various course names.

Course Name	Initiated	Looked By Candidate	Form Filled By Candidate	Form Fee Paid By Candidate	Received All Institute	DDPI Submitted	Admission Fee Paid Directly	Included On Meritlist	Admitted	Application Revoked By Candidate	Admission Cancelled	Total
PYECOM	0	0	1	0	0	0	0	0	0	0	0	1
FYBAF	45	15	250	1	132	0	0	17	55	6	3	245
FYBBI	10	7	94	3	5	0	0	23	57	2	4	215
FYBMM/FYBMM/C	55	20	256	4	123	0	0	31	70	10	5	304
FYBSC-CB	54	20	244	2	55	0	0	104	53	1	12	360
FYBSC-T	32	21	270	4	35	0	0	115	51	3	10	430
FYBMB	101	70	730	6	490	0	0	43	141	13	10	1410
BYBAF	12	5	52	0	0	0	0	0	45	21	0	128
BYBBI	6	3	35	0	0	0	0	0	31	3	0	75
BYBMM	24	9	43	0	0	0	0	0	35	13	0	123
BYBSC-T	22	5	47	0	1	0	0	0	37	14	0	125
BYBSC-CB	14	4	54	0	0	0	0	0	47	12	1	132
BYBMB	38	14	138	0	0	0	0	0	115	25	1	241
TYBAF	12	5	55	0	0	0	0	0	52	10	0	142
TYBBI	2	2	35	0	0	0	0	0	22	5	0	62
TYBMM	15	7	50	0	0	0	0	0	39	11	0	145

STUDENTS PAGE 1



STUDENTS PAGE 2

The screenshot shows the Rizvi Education Society's website interface. At the top, the logo and name 'RIZVI COLLEGE OF ARTS, SCIENCE & COMMERCE' are visible. The page is titled 'STUDENTS' and shows a search for 'FYBFA' class. Below the search bar, there is a table of student records. The table has columns for Sr No., Student ID, Candidate ID, First Name, Middle Name, Last Name, Control ID, PRN No., Birth Date, Address, Admission ATKT Subjects, Admission Last year percentage, Admission Course Long Name, Admission Course, Alotment Subject Group Name, Roll No., Roll No. Locked, and Remark.

Sr No.	Student ID	Candidate ID	First Name	Middle Name	Last Name	Control ID	PRN No.	Birth Date	Address	Admission ATKT Subjects	Admission Last year percentage	Admission Course Long Name	Admission Course	Alotment Subject Group Name	Roll No.	Roll No. Locked	Remark
1	2373	14474	OLVIYA	IRASHANT	AKHMAN			2003-09-26				FYBAP	FYBAP	Cost Accounting Finance Management Business Communication Foundation Course Computer Business Economics Finance Accounting Auditing Taxation Business Law Business Mathematics	1	YES	Not to create roll
2	2374	14475	OLVIYA	IRASHANT	AKHMAN			2003-09-26				FYBAP	FYBAP	Cost Accounting Finance Management Business Communication Foundation Course	2	YES	



Anjum

**Dr. Anjum Ara Ahmed
Principal /C**

Student Information 2021-22

Student Information

Note : * Marked Is Mandatory !

Search Student

Academic Session * : 2021-2022

Basic Course * : BACHELOR OF MANAGEMENT STUDIES

Course/Year/Standard * : FYBMS

Search By : Student Id Name Roll No User Defined

Enter input : PARIKH KRISHNA AMRISH->AMRISH -> 121 -> ->31409

Student Detail

PARIKH KRISHNA AMRISH->AMRISH -> 121 -> ->3140990

ACADEMIC DETAILS PERSONAL DETAILS ADDRESS DETAILS

PHOTO AND SIGNATURE DETAILS DOCUMENTS DETAILS EXAMINATION DETAILS

SUBJECT DETAILS FEES DETAILS

Academic Fee Reports: Fee Report Student Ledger 2021-22

Academic->Fees Reports->Fees Report->Student Ledger

Student Search

Session : 2021-2022

Search By * : Student Name

Enter Input * : SHAIKH NAUSHEEN ALAM -> 2946002--> Q

Student Details

Student Id	: 2946002	Mother Name	: FARZANA
Student Name	: NAUSHEEN ALAM SHAIKH	Father Name	: ALAM
Admission Status	: ADM	PinCode	: 401208
Address	: NAIGAON EAST STAR CITY B-7 706	Sub Caste	: --
City	: --	BirthPlace	: MIRA ROAD
State	: Maharashtra	BankName	: --
Student Mobile No	: 7249337716	BankAccountNo	: --
Parent Mobile No	: --	CurrentFeeType	: FULL PAYING
PhoneNo	: 9892337716	Current Session	: 2021-2022



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

College of Art Science & Commerce (BMS) Complex, Shereley Rajan Road, Bandra : Supriya Pandit : 26480348/9860046033 : Supriya.Pandit@rediffmail.Com : Maharashtra, Code : 27 PIN : 27AAATR0406P1ZD	Invoice No.	Dated
	SER/00417/17-18	15-Nov-2017
		Mode/Terms of Payment
		100% Advance
Terms of Delivery / Payment Instructions		
For NEFT Transfer use following Bank Details HDFC BANK 386, Veer Savarkar Marg, Prabhadevi, Mumbai-400 025 A/c : 00122560002640 RTGS/NEFT IFSC : HDFC0000012		
Please e-mail NEFT Transfer / Remittance advice details of this invoice payment on 'finance@markitsolutions.in'		

Particulars	HSN/SAC	Amount
Annual Software Service Charges For The Period From 01-Dec-2017 To 30-Nov-2018 No - 721009908 Multi User Twelve Visits If Required GST GST	998313	12,000.00
		1,080.00
		1,080.00
AT THE RATE OF 2% PER MONTH WILL BE LEVIED PRO-RATED FOR THE NUMBER BEYOND THE DUE DATE		
Total		₹ 14,160.00

Handwritten calculations and notes:

6000
 220 / 120
 5880
 1080
 6960

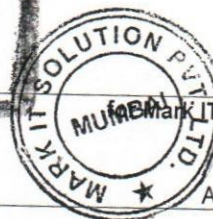
Payable (in words) **Fourteen Thousand One Hundred Sixty Only**
 E. & O.E
 Sales By: Shadmaan

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

(in words) : INR Two Thousand One Hundred Sixty Only

PAN : AAECM7029G
 TIN No. : U72900MH2006PTC162748
 GST No. : 27AAECM7029G1ZF

PAYED
 Date: 18/11/17
 062993



Authorized Signatory

This is a Computer Generated Invoice

Mark IT Solutions Pvt Ltd

211, Prabhadevi Industrial Estate,
 408, Veer Savarkar Marg,
 Opp. Siddhivinayak Temple,
 Prabhadevi, Mumbai - 400025

Tel : 6199 2222 / 2436 6498
 E-mail : info@markitsolutions.in
 Web : www.markitsolutions.in

College of Art Science & Commerce (BMS) Complex Rajan Road : SUPRIYA PANDIT / SALMA PATHAN : 26480348/ : : supriya.pandit@rediffmail.com TIN/UIIN : 27AAATR0406P1ZD Name : Maharashtra, Code : 27	Invoice No. SER/00432/18-19	Dated 16-Nov-2018
	Mode/Terms of Payment 100% Advance	
Terms of Delivery / Payment Instructions For NEFT Transfer use following Bank Details HDFC BANK 386, Veer Savarkar Marg, Prabhadevi, Mumbai-400 025 A/c : 00122560002640 RTGS/NEFT IFSC : HDFC0000012		
Please e-mail NEFT Transfer / Remittance advice details of this invoice payment on 'finance@markitsolutions.in'		

Particulars	HSN/SAC	Amount
Annual Software Service Charges For The Period From 01-Dec-2018 To 30-Nov-2019 Sr No - 721009908 Multi User Twelve Visits If Required	998313	12,000.00
	CGST	1,080.00
	SGST	1,080.00
Total		14,160.00

INTEREST AT THE RATE OF 2% PER MONTH WILL BE LEVIED PRO-RATED FOR THE NUMBER OF DAYS BEYOND THE DUE DATE

Amount Chargeable (in words) E. & O.E
 Sales By : Shadmaan

INR Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total			1,080.00		1,080.00	2,160.00

Tax Amount (in words) : INR Two Thousand One Hundred Sixty Only

PAID

Date : 27/11/18
 Ch. No. 063029

Company's PAN : AAECM7029G
 Company CIN No. : U72900MH2006PPTC162718
 Company GST No. : 27AAECM7029G1ZF

for Mark IT Solutions Pvt Ltd

 Authorised Signatory

This is a Computer Generated Invoice

12000
 - 240
 + 2160

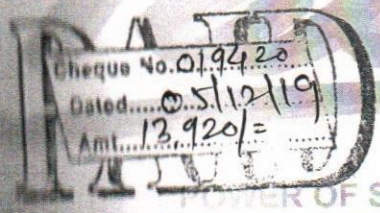
 13920

2019-20

Mark IT Solutions 211, Prabhadevi Industrial Estate, 408, Veer Savarkar Marg, Opp. Siddhivinayak Temple, Prabhadevi, Mumbai - 400025 Tel: 6199 2222 / 2436 6498 E-mail: info@markitsolutions.in Web: www.markitsolutions.in	Invoice No.	Dated
	SER/00459/19-20	8-Nov-2019
	Mode/Terms of Payment	
100% Advance		
Terms of Delivery / Payment Instructions		
For NEFT Transfer use following Bank Details HDFC BANK 386, Veer Savarkar Marg, Prabhadevi, Mumbai-400 025 A/c : 00128020000385 RTGS/NEFT IFSC : HDFC0000012		
Please e-mail NEFT Transfer / Remittance advice details of this invoice payment on 'finance@markitsolutions.in'		

Mr. Salma Pathan / Salma Pathan / Atul
 123456789
 9876543210@gmail.com
 AAATR0406P1ZD
 Maharashtra, Code : 27

Description of Services	HSN/SAC	Amount
	998313	12,000.00
	CGST	1,080.00
	SGST	1,080.00
Total		14,160.00



A late fee of 1% per month will be levied pro-rated for the period extending beyond the due date.

Fourteen Hundred Sixty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total		1,080.00		1,080.00	2,160.00

Fourteen Thousand One Hundred Sixty Only

GSTIN: 27AAATR0406P1ZD
 UEN: AAATR0406P1ZD
 PAN: AAATR0406P1ZD

for Mark IT Solutions Pvt Ltd
 Authorised Signatory



This is a Computer Generated Invoice
Mark IT Solutions Pvt Ltd

211, Prabhadevi Industrial Estate,
 408, Veer Savarkar Marg,
 Opp. Siddhivinayak Temple,
 Prabhadevi, Mumbai - 400025

Tel : 6199 2222 / 2436 6498
 E-mail : info@markitsolutions.in
 Web : www.markitsolutions.in

13920

2020-21

Mark

Mark IT Solutions Pvt. Ltd.
211 Prabhadevi Indl Estate, 408 Veer Savarkar Marg
Mumbai
MH
India 400025
GSTIN/UIN: 27AAECM7029G1ZF
PAN: AAECM7029G

Proforma Invoice

Quote Number : 3992391000024155940
Valid Until: 30/11/2020

PAYMENT INSTRUCTIONS:

For RTGS/NEFT Transfer: HDFC BANK 386, Veer Savarkar Marg, Prabhadevi, Mumbai-400025 A/c : **00128020000385** RTGS/NEFT IFSC : **HDFC0000012**

Please e-mail NEFT Transfer / Remittance advice details of this invoice payment on 'finance@markitsolutions.in'

College of Arts, Science & Commerce
Complex, Shereley Rajan Road, Bandra

400050
Supriya Pandit
AAATR0406P1ZD
Maharashtra

Details

Qty.	List Price	Discount	Tax	Total
1	Rs. 12,000.00	Rs. 0.00	Rs. 2,160.00	Rs. 14,160.00

1000008 MU

Sub Total	Rs. 14,160.00
Adjustment	Rs. 0.00
Grand Total	Rs. 14,160.00

Terms and Conditions

Payment Terms - 100% Advance along with the PO
Customer must take daily backup of their data to enable Mark II to perform any troubleshooting or restoration.

Synchronization set up is not included in this AMC. Additional charges will be applied for new set up.

Modification related to customization is not covered Under AMC and will be charged per man

This is purely for tally application & not for any cloud services or any such infrastructure.

24x7 Telephonic Support (Days: Mon to Fri) Time: 10:00 am to 06:30 pm

Extended Weekend Hours (Saturday) Time: 10:00 am to 02:00 pm

Email Support

Locations Covered 1

Telephonic / Online - Internet Instant Support

Scope of work-

Backup & Restore of Default Tally

Data Splitting

ODBC

Migration of Default Tally

Security Control

Installation & Licensing (SU & MU)

Hardware & Configurations

Setup Companies

Mail & Cheque Printing Setup

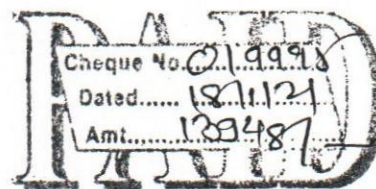
Default tally features training (1 session of 3 hrs.)

Remote access setup

Updates & Upgrades As per policies of Tally Solutions India Pvt. Ltd. (Valid Tally.Net Subscription)

Remarks

Interest at the rate of 2% per month will be levied pro-rated for the number of days beyond the due



Mark IT Solutions Pvt. Ltd.
211 Prabhadevi Indl Estate, 408 Veer Savarkar Marg
Mumbai
MH
India 400025
GSTIN/UIN: 27AAECM7029G1ZF
PAN: AAECM7029G

2021-22

Proforma Invoice

Quote Number : 3992391000071253880
Valid Until: 30/11/2022

ILL TO:

izvi College of Arts, Science & Commerce
izvi Complex, Shereley Rajan Road, Bandra
Nest),
lumbai - 400050
ontact: Supriya Pandit
STIN: 27AAATR0406P1ZD
ate : Maharashtra

PAYMENT INSTRUCTIONS:

For RTGS/NEFT Transfer: HDFC BANK 386, Veer
Savarkar Marg, Prabhadevi, Mumbai-400025 A/c :
00128020000385 RTGS/NEFT IFSC : HDFC0000012

Please e-mail NEFT Transfer / Remittance advice
details of this invoice payment on
'finance@markitsolutions.in'

Product Details	Qty.	List Price	Discount	Tax	Total
Basic AMC	1	Rs. 12,000.00	Rs. 0.00	Rs. 2,160.00	Rs. 14,160.00

Sr. No. - 721009908 MU

Sub Total Rs. 14,160.00
Adjustment Rs. 0.00
Grand Total Rs. 14,160.00

Terms and Conditions

Payment Terms - 100% Advance along with the PO
Customer must take daily backup of their data to enable Mark IT to perform any troubleshooting or
ata restoration.
New synchronization set up is not included in this AMC. Additional charges will be applied for new
nc set up.
Any new or modification related to customization is not covered under AMC and will be priced @ Rs.
000 + taxes on a per-man-day basis.
AMC is purely for tally application & not for any cloud services or any such infrastructure.
Priority Telephonic Support (Days: Mon to Fri) Time: 10:00 am to 06:30 pm
Extended Weekend Hours (Saturday) Time: 10:00 am to 02:00 pm
E-mail Support
Locations Covered - 1
Sync Support - No
Telephonic / Online - Internet Instant Support
Onsite Visits - 7 Visits

Scope of work:
Data Backup & Restore of Default Tally
Data Splitting
Tally ODBC
Data Migration of Default Tally
Security Control
Installation & Licensing (SU & MU)
Features & Configurations
Group Companies
Mail & Cheque Printing Setup

021041
287222
13877/

05.05.2018.

The President,
Rizvi Education Society,
Rizvi House, Hill Road,
Bandra (West), Mumbai- 400 050.

Respected Sir,

1. I send herewith the cheque of Rs.3,99,000/- (Rupees Three Lakhs Ninety nine only) as 50 percent advance payment for the new software of **Future Tech Partner called 'ACADMIn'**
2. I negotiated with them and got the commercials reduced to Rs.140/- per student per year and Rs.120/- for the next two years as AMC. Thereafter 5% increment cost in AMC. This is the second time I negotiated which is very competitive price.
3. The calculation is made as under:

Total number of students (estimated) : 5,700 (Aided, unaided and Junior College)

Total amount of package
(@Rs.140 x 5700 students) : Rs.7,98,000.00
50 percent of the package : Rs.3,99,000.00*

* GST not included in this quote

4. I am told that this amount is required to get the college registered in Microsoft and to purchase space in **Cloud**.

Thanking you,

Yours sincerely,


(PAUL R P) 06/05/18
PRINCIPAL I/C



Future Tech Partner

Recd on 04/05/2018
@ 1655 hrs

[Handwritten signature]

Ref. No: 020518/04/FTPP/133

Date: 02 / 05 / 2018

To,
The Principal,
Rizvi College of Arts, Science & Commerce
Bandra - W

Subject: Quotation for Cloud Based ACADMiN Software Solution

Dear Mam,

We hereby send you the proposal for Developing and Deploying the **Cloud Based ACADMiN Solution**.

Modules Covered:

Student & Teachers Modules

- Online Admissions with Online / Offline Fee Payment ?
- Students Information System ?
- Teachers Information System ✓
- Examination System with Mark sheet Generation ✓
- Student Fee Management ?
- Administrator Activities ✓
- Attendance App ✓
- Feedback system ✓
- Roll No and ID Card generation ✓

Back Office / Institute Admin Modules

- Petty Cash ? ✓
- Purchase Receiving & Inventory ✓
- Human Resource Management System ✓

Add On Modules

- Alumni Management ✓
- Mobile App for Staff & Students for Communication purpose ✓

[Handwritten signature]



Contact: +91 9769 009 011 / +91 9167 26 28 29 / +91 9769 834 835
Website: www.futuretechpartner.com **Email :** info@futuretechpartner.com



Future Tech Partner

Detailed Scope of Work

Scope of work includes implementation of following modules:

1. Online Admission

- ✓ Pre-admission enquiry
- ✓ Student application data
 - Collection (On-line with Applicant's ePortal, Off-line)
 - On line application status
- ✓ Verification of admission criteria
- ✓ Allocation of program/branch based on the choices given by the student
- ✓ On-line seat status display
- ✓ Integrated fee collection
- ✓ Admission form with student's photograph

2. Student Information System

- ✓ Student Master Database – Year Wise
- ✓ Formation of programs/branches/sections/sub-sections
- ✓ Enrolment number generation
- ✓ Subject registration
 - Core subject allocation
 - Department wise elective/free elective offerings
 - Elective/free elective online choice collection from students
- ✓ Academic Registration
 - Registration slip printing
 - Add/drop regular/back paper subjects
 - Integrated fee collection
- ✓ Online student attendance
- ✓ Student in/out details
- ✓ Student disciplinary record
- ✓ Integrated mass mailing and E-Notices to students and their parents

3. Examination Management

- ✓ Open ended Exam module, All types Theory, Theory + Practical, Theory + Internal + Practical possible
- ✓ Auto students mapping to the exam – Year wise
- ✓ Attendance/absentee list generation
- ✓ Event based dual marks entry system – secured online entry of marks by faculty members with HOD approval
- ✓ Result processing

Shatruj



Contact: +91 9769 009 011 / +91 9167 26 28 29 / +91 9769 834 835

Website: www.futuretechpartner.com **Email :** info@futuretechpartner.com



Future Tech Partner

- Final marks – percentile calculation
or
- Grade calculation – CGPA/SGPA calculation
- ✓ Tabulation of grade list
- ✓ Initial Consolidated sheet generation
- ✓ Printing of grade/mark sheet, transcript & various MIS Reports
- ✓ Generation of all Gender / Grade wise student statistics & Fail student list
- ✓ Generation of Eligibility Index based on the yearly GPA
- ✓ Publishing of result on the web after approval
- ✓ E – Verification of Mark sheets via website
- ✓ ATKT Exam fees payment option integrated
- ✓ Auto populating ATKT students on Fees paid basis in the exam
- ✓ Revaluation / Duplicate mark sheet generation feasibility

4. Student Fee Management

- ✓ Dynamic fee heads – Course wise
- ✓ Multiple currency support – Online Fees Payment
- ✓ Fee structure
 - Academic year, program wise fee with multiple quota handling
 - Individual fee structure
- ✓ Fee waiver/discount – Quota wise / Scholarship wise
- ✓ Special approval in case of delay in payment
- ✓ Fee Collection
 - Cash
 - Bank - DD/ Cheque /ECS
 - Online fee collection through payment gateway (on demand)
- ✓ Fine Collection – Automated / Manual
- ✓ Fee refund/settlement with Refund fees receipt generation
- ✓ Payment list/dues list
- ✓ Student fee transfer
- ✓ Various MIS related reports
- ✓ Integration with finance module

5. Web-ACADMiN

Web based application containing all the information related to students and employees (teaching & non-teaching). All the users will have a separate Login ID and password to access the Web-ACADMiN. It has following information:

Student Web-ACADMiN

- ✓ Personal information – view/edit

Shalini



Contact: +91 9769 009 011 / +91 9167 26 28 29 / +91 9769 834 835
Website: www.futuretechpartner.com **Email :** info@futuretechpartner.com



Future Tech Partner

- ✓ Academic Information
 - Subject & Academic Registration
 - Class time table
 - Class attendance
 - Class tests/mid semester test marks detail
 - Marks obtained/CGPA/SGPA details
 - Disciplinary record
- ✓ Student reaction survey
- ✓ Fee detail which includes:
 - Fee/Fine payment, dues details

Employee Web-ACADMiN

- ✓ Personal information
 - Contact information – view/edit
 - Leave and salary record
 - Workflow for Leave/LTA/Medical/Advance/No Dues
- ✓ Academic Information
 - Time table view
 - Student attendance
 - Marks entry of class tests/mid semester test
 - Grade calculation
 - View result of student reaction survey (self)
- ✓ Top management diary

6. Financial Accounting System

- ✓ Cash receipt and payments
- ✓ Daily cash/bank collection report
- ✓ Automated year end entry passing

7. Human Resource Management System

- ✓ Archiving of all employee data
- ✓ On-line/off-line application collection with applicant database
- ✓ Employee database
 - Personal Information
 - Professional Information
 - Dependent details
 - Journals/Publication/Conference/Seminars
 - Salary/perks/reimbursement details

Shalmisay



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Future Tech Partner

8. Admin Module

- ✓ User Creation and Maintenance
- ✓ Role Rights Management
- ✓ Grant / Revoke Management of Role/Rights

9. Alumni

- ✓ Maintains the Alumni Database – Contact Details and Current Work Details
- ✓ Mailing facility from Institute to Alumni & Vice versa

10. Feedback

- ✓ Feedback From students, Parents
- ✓ Faculty feedback on students performance
- ✓ Reports as per UGC Guidelines

11. Mobile App for Students and Staff

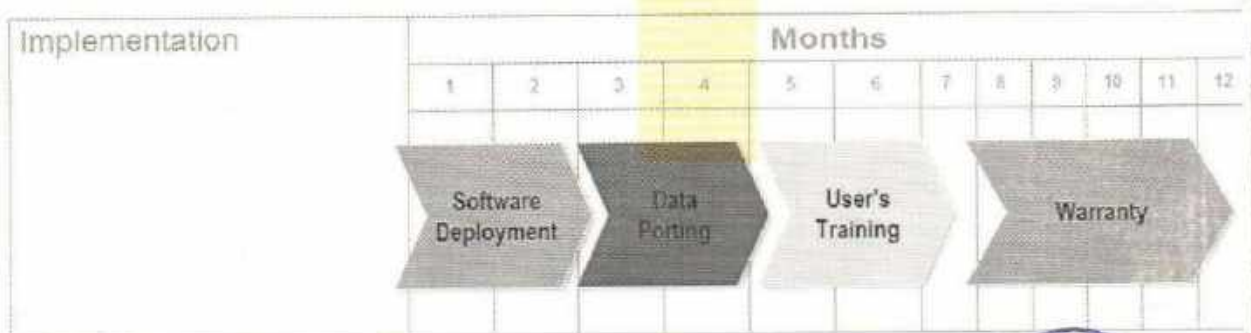
- ✓ Students and Parents App for Communication for notices and circulars
- ✓ Staff App for Notices and Circulars with Management / Trustee

Implementation Approach

Future Tech Partner will propose modular and interactive approach for the implementation of the functionality listed in the above scope of work. The required modules will be implemented as per the agreed timelines.

In case Rizvi College opts for customization, Future Tech Partner will do the GAP analysis first and then software customization and implementation will be carried out as per new implementation timelines. Timelines will vary/extend depending upon the level of customization (if opted for).

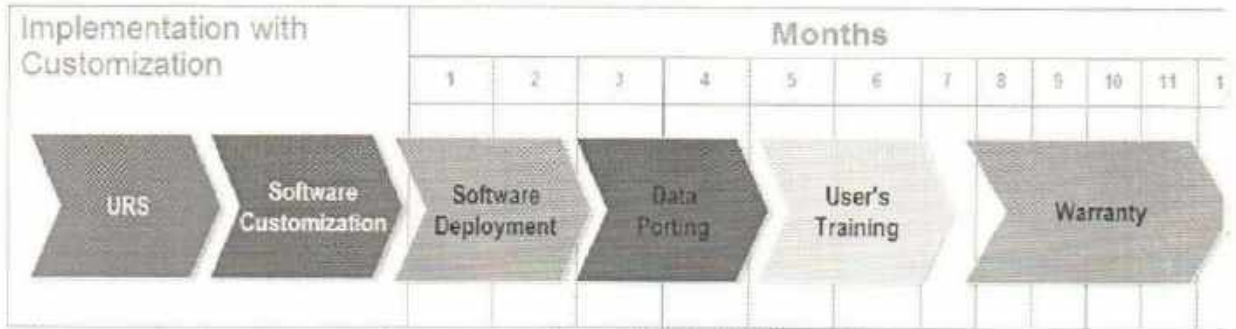
1.1 Timelines



Shatrujan



ftp Future Tech Partner



Note: On demand Customization / changes will require additional time & Efforts.



Shakun





Future Tech Partner

Commercials

Sr. No	Cost	Package Cost INR [On Yearly Basis] Applicable to Total number of Students : 5700
1.	ACADMiN Product Cost	Rs. 140/- [Per Student] [One Hundred and Forty only] [Includes Data migration of 3 years]
2.	Annual Maintenance Cost [AMC]	Rs. 115/- [Per Student] [One Hundred and Fifteen only]
3.	From 3 rd year onwards	5% increment in AMC cost

Kindly Note:

- Above prices excludes all taxes. Taxes will be charged extra as per government norms prevailing rates.
- We only provide the solution; manual data entry is not in the above quotation.
- Data migration of 3 years is possible provided data should be provided in Excel / Word Document only.

1. Payment Plan

All payments shall be made through Demand Draft in favor of **Future Tech Partner** payable at Mumbai as per the following terms:

- ✓ 50% ADVANCE due upon acceptance of the proposal along with Purchase Order before work commences
- ✓ 40% on deploying the software and
- ✓ 10% on satisfactory training and going live after testing but not later than 30 days of training and going live

Annual Maintenance Contract Charges

Future Tech Partner will provide offsite / onsite warranty including support & maintenance implementation / Go Live. Subsequent engagement for annual support and maintenance (AMC) shall be charged annually. All upgrades on the solution in terms of technology or functional brought about by Future Tech Partner shall be offered free of cost under the warranty period of AMC. Any Upgrade/ modification sought by the institute during the AMC will be undertaken only if it has no impact on software design.

Shatrujan



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Future Tech Partner

Terms & Conditions

- **New Addition of School or College:**

This proposal covers Rizvi College only. Any new addition of School or College will require license from Future Tech Partner and will have additional commercial implications.

- **Customization during Implementation:**

Future Tech Partner will do the software customization which covers changes in functionality, business processes, reports formats etc within the defined scope of work only.

Customization request will be recorded during the User Requirement Study (URS). Customization requirements should be within the defined scope of work only. No further customization request will be entertained after URS Sign off.

Any new additions (requirements) that are beyond the scope of work as mentioned in the URS document will be treated as new development and billed to the customer.

Requirements of customization and new additions will be evaluated and done only when:

- Tools & Technology wise feasibility
- Feasible to integrate with the product
- Current design allows the customization without affecting the software architecture
- Before the "go live" of the software

- **Training of Staff**

FTP will conduct training of Rizvi College staff at their premises. Duration of training will be 24 hours divided into 8 hours for 3 days.

For any other support our chat button will be visible to the staff and they can contact our IT support team anytime during 10:00am to 7:00pm.

Any request comes after 7:00pm, it will get resolved next working day.

- **Increase in student number**

Once project will go live after the deployment any fresh increased student number will get billed @ ~~RS.120/-~~ per student.

- **Project going live and maintenance**

- From the date of deployment will start 1st year will start getting counted
- Maintenance will start from the deployment date of next year.

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Shailraj

ftp Future Tech Partner

- New student's entries during deployment year will be eligible for the maintenance ; per old data from 2nd year.



Shatruj

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ftp Future Tech Partner

It will be our privilege to associate ourselves with your esteemed institution.

Hope this is in line with your expectation and need. Awaiting for a positive reply.

Best Regards,

--
Future Tech Partner



Shahruj



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Future Tech Partner

IT Infrastructure Requirement

The following infrastructure requirements will be needed to implement ACADMiN. Rizvi College shall ensure the availability of the following items before software implementation.

Hardware Requirements:

ACADMiN being totally cloud based system, there is NO need to spend for expensive Infrastructure & Licenses.

So, existing systems with Internet connection, will work with ACADMiN, so no hardware change required.

- **Only Internet Connection.**
- NO Hardware Required.
- NO Infrastructure Expenses involved.
- NO Technical Manpower requirements to manage the system.
- NO Operating System license is required.
- NO Database Licenses required.

Software Requirements:

- Google Chrome.

About Future Tech Partner:

Since its inception, Future Tech Partner has provided a wide array of innovative e-business solutions and services including School and College ERP software solution, Custom Software Development, Cloud Development, Webhosting Services, Domain Name Registration, E-commerce website Development, Content development and Digital marketing. Future Tech Partner offers comprehensive suite of superior solutions and services to promote and optimize your existing business model.

We are a company committed to using technology to engage with students, schools, colleges, parents and teachers to improve the overall effectiveness of education.

About ACADMiN

ACADMiN is a cloud based ERP system useful for any type of Educational Institutions such as State / CBSE / IB / Residential and any University affiliated college of any faculty such as Arts, Commerce and Science. It provides a total online solution for computerization of all administrative activities.

It computerizes:



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Future Tech Partner

Student life cycle comprising of: Online Admissions & Fees, Academics, Class Attendance, Learning, Examination & Results, Training & Placement, Bus Management

Faculty life cycle comprising of: Teaching & Class attendance, Valuation & Marks entry, HRMS Pay slip, Online Leave, Service Book, PF & Income tax

School & College Administration comprising of: Accounts & Finance, Purchase, HRMS, Alumni

Our Esteemed Clientele



Ramniranjan
Jhunjunwala College



Wilson
College



ADITYA BIRLA
INTEGRATED STUDIES



St. Columba
School



Valia
College



Navinchandra
Mehta
Institute of
Management
Studies



St. Gonsalo Garcia
College



Sanskar Balmandir
School



Royal
Academy



Rizvi
College



Chandresh Lodha
Memorial School



HVPS College of LAW

And many more ...



Shakunja

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* Meeting called at
head office on 09/02/202

Phakhare

**TECHNO-COMMERCIAL
PROPOSAL
FOR
Centralized Campus
Management System – CCMS®
AT**



**Rizvi College of Arts Science and
Commerce**

Submitted By:

 **MasterSoft**
Accelerating education.

Most Trusted ERP Partner for Educational Campuses

1455-A, New Nandanvan, Nagpur-9 (MS) India. PH: 0712-2713705/06/07 MOB.: +91888 888 3304 / 860 561 6111 sales@rims.co.in / somariv@itms.co.in

• Nagpur • Mumbai • Pune • Latur • Akangbhat • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surin • Ahmedabad
• Jamshedpur • Raipur • Patna • Agartala • Aizawl • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram

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DISCLAIMER

This material contained in our response and any material or information disclosed during discussions of the proposal represents the proprietary, confidential information pertaining to MasterSoft ERP Solutions Pvt. Ltd. services, methodologies and methods. MasterSoft is an OEM (Original Software Developer) and has Copyrights® for all the Products & details mentioned in the document.

By accepting this response, **Rizvi College of Arts Science and Commerce, Mumbai** agrees that the information in this proposal will not be disclosed outside the organization and will not be duplicated, used, or disclosed for any purpose other than to evaluate this proposal. This proposal is subject to a mutually approved agreement or contract specifying full terms and conditions.

The contents of this document are provided to **Rizvi College of Arts Science and Commerce, Mumbai** in confidence solely for the purpose of evaluating whether the contract should be awarded to, MasterSoft ERP Solutions Pvt. Ltd.

Security Classification:	CONFIDENTIAL		
Issue Date:	14.12.2020		
Author(s):	Name:		
	<ul style="list-style-type: none"> • Poonam Nathani • Gaurav Somani 		
Distribution:	Rizvi College of Arts Science and Commerce, Mumbai		
Document History:	Date	Revision	Change
	14.12.2020	Ver. 1.0	Techno-Commercial Offer
Offer Validity	<ul style="list-style-type: none"> • 4 Weeks 		

MASTERSOFT ERP SOLUTIONS PVT. LTD.

We strongly believe that with **17+ Years** of experience in providing E-Governance ERP solutions to major Educational Institutes across India, our understanding and deep hands-on experience with Education domain positions us favorably to meet the requirement.

Our experience can be seen in various solutions catering to diverse range of institutions such as Engineering, Polytechnic, Pharmacy, MBA, Medical Sciences, Arts, Commerce, Science, Schools... which are considered as the most User Friendly ERP by Academicians.






- MasterSoft is a Market Leader & the most preferred solution partner with **1700+** Installations with an Exclusive focus on ERP for Educational Institutions. This in itself is a testimony of our strength, robustness and understanding of processes along with domain
- Our Premium Clients include **40+ Autonomous Campuses - Mizoram University Aizwal, HSNC University, Manipur University Imphal, Indus University Ahmedabad, SVVV University Indore, JSS University Mysuru**
- **13+ National Institute of Technology (NITs) - Srinagar, Jamshedpur, Surat, Raipur, Goa, Mizoram, Manipur, Agartala, Warangal, Calicut, Trichy,...** & **several Institutions of repute - VJTI Mumbai, LNMIIT Jaipur, Raisoni Group, Meghe Group, TACW Villipuram...**
- Registered with NSIC (At par with DGS & D). ISO 9001 & 27001 Certified.
- Compliant with requirements of various Govt. Bodies (Board, Govt. Welfare Office & Society) and Accreditation Bodies (NAAC, NBA...)
- OEM (Original Software Developers) and have the IPR (Copyrights©) for all the Products.
- Quick ROI as **Minimum Implementation Time to GO LIVE.**
- Introduction of modern day tools like RFID, Smart Phone Apps, SMS and Email Integration, Payment Gateway Integration etc. adds strength to our Solutions.





















We understand the needs of Indian academicians and the daily challenges they face are very different and demanding than any other part of the world. Thus, all our solutions are designed in order to cater to these requirements and address such challenges.
















Institutions under following **Ministries** of GOI have trusted us over the years:

- ❖ **MHRD - Ministry of Human Resource and Development**
- ❖ **MOD - Ministry of Defence**
- ❖ **MIB - Ministry Of Information and Broadcasting**
- ❖ **DTE - Dept. of Higher & Technical Education; Govt. of Maharashtra & Goa**
- ❖ **Ministry of Petroleum and Natural Gas**
- ❖ **Ministry of Mines**

Trusted by

				
HSNC University	Ruia College Mumbai Autonomous	Sophia College for Women Autonomous	Nagindas Khandwala College Mumbai Autonomous	Kishinchand Chellaram College Mumbai
				
Bhavans College (Autonomous)	HR college of Commerce Autonomous	GN Khalsa College Autonomous	Hansraj Jivandas College of Education Autonomous	CEBS, Mumbai Autonomous
				
RD National College	LS Raheja College	MMK College	Tolani College	Akbar Peerbouy College
				
MD Shah Mahila College	Maharashtra College Mumbai	Kirti College Mumbai	Gurunanak College Sion	Ambedkar College Wadala

				
S. M. Shetty College Mumbai	VJTI Mumbai	IIGJ Mumbai	KonkanGyaanpeeth Karjat, Uran	Shahu College Latur Autonomous
				
Mizoram University	JamiaHamdard University	BIT Mesra Ranchi	NIT Srinagar	NIT Jamshedpur
				
SVNIT Surat	Indus University Ahmedabad	DES Pune	Shri Vaishnav Vidyapeeth Vishwavidyalaya Indore	JSS Science and Technology University Mysuru
				
NIT Manipur	NIT Agartala	Aurora Group	NIT Raipur	NIT Mizoram
				
NIT Goa	GH Rasoni, Pune	NIT Warangal	NIT Calicut	VNIT Nagpur

				
Govt. College of Engineering Goa	The LNMIIT Jaipur	Govt. Polytechnic Pune	BEC Bagalkot	YCCE Nagpur
				
G. H. Raisoni College of Engineering Nagpur	Sangameshwar College Solapur	Govt. College of Engineering Aurangabad (TEQIP)	Govt. College of Engineering Amravati (TEQIP)	Vivekanand College Kolhapur Autonomous
				
TACW Villipuram	Govt. College of Engineering Karad (TEQIP)	DattaMeghe Institute of Medical Sciences	DattaMeghe Institute of Management Studies	Govt. College of Engineering Jalgaon (TEQIP)

ERP VALUE PROPOSITION

Besides being user-friendly, the proposed system shall bring in a lot of value to Institute through this program. Major values delivered through this solution are:

- Future ready solution, leveraging latest technologies **CLOUD** for the benefit of Institute/Society - **Powered by Microsoft**
- Creates an impact on students & parents as a technological advanced Institute - No Queues, Ease of Transaction, Auto SMS & Email Updates...
- Secure online Payments - Students can pay as per the convenience practically 24x7 → which modes are available?
- Ease of Multiple campus management using a single system
- Complete automation of all operations
- Highest Priority in New Changes as auto update of software with all latest features
- 100% Data Security & No Chances of Manipulation saves lot of resources for Society
- Auto Update on Email to Top Management - Principal, Secretary & others
- Cost Effective Solution as no in-house servers required
- Increase Productivity as 24x7 access to all via secured logins
- Transparency
- Mobile apps
- Accurate reporting through Graphs and Charts - NAAC / RUSA / NIRF / NBA ...
- Easy to use & supports Green Zone
- Support for all devices & All browsers
- Privacy Control
- A hotline to assist you on a day-to-day basis → Personalized service | Person is available or not
- Efficiency of business process through Integrated Solution
- Single Integrated Solution - avoiding Data duplication, redundancy and inconsistency
- Ability to scale-up for large user base as well as additional functionalities.
- Ease of Integration with latest technology like - RFID, Payment Gateway, SMS & Email Gateway, Biometrics etc.
- Advanced Security Levels implemented through the solution architecture and Role Based Access to the user community.
- Multilingual Functionalities using UNICODE which helps in preparing reports
- Efficient decision making through analysis of data from across organization.
- Proven Solution architecture for Indian Education System.
- Rugged Solution Implementation approach - cutting across users, functions, development process & methodologies.

WHAT DIFFERENTIATES CCMS®

CCMS® is our Own ERP developed since 2000 and is Fully Developed as per the needs 1700+ Educational Institutions in India. All requirements have been developed & integrated in the ERP.

Continuous process of R&D and introducing of best practices & new features and reports like NAAC, RUSA, Lead Management, OBE...

We understand that requirements of Educational Institutions are unique and highly specialized that needs a complete understanding of the domain of learning & education.

CCMS® may come forward as the best ERP software for your society because it is a unique product which is not only flexible but also robust and can cater to all the needs of Educational Societies which has all varieties of programs running under its multi-campus organization structure.

In light of above, CCMS® is an ERP solution which would allow Society to easily handle all the activities and manage the same from a single interface.

In sum, CCMS® with its rich set of features, diverse reporting, multi campus capability, various portals, mobile app configurability, automation benefits, and efficient after-sales support will prove to be an ideal solution for your esteemed group as a 21st Century institution par excellence.

The success of the project lies in the following factors:

- Success across 1700+ Institutions in
- Fastest Implementation - QUICK ROI
- Training By The Most Experienced People In Education Erp
- Accurate & Speedy Data Migration From Existing Solution
- Smart Phone Apps For Students, Faculty And Parents
- Excellent security, backup & recovery features
- Supports all latest technologies

CCMS® MODULES

**CORE
MODULES**

Online Admission

Fees Collection

Academic

Time Table & Attendance *As it used by staff*

Examination (Non-Autonomous)

Mobile Applications

**ADD-ON
MODULES**

HRMS

Finance & Accounts / Tally Integration

Hostels

E-Learning (ITLE)

Training & Placement

Library

*Modules on
1) reports Fee sheet / Scholarship
2) Scholarships run by the
institute : Sagib.R Rfacts
Ahs.R Academic*



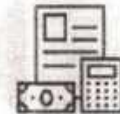
Web Portal



SMS, Email and
Push
Notifications



Integration with
LMS



Accounts
Package
(Tally, SAGE)



Payment
Gateway



RFID and
Biometric



Excel Based
Import/Export



Mobility
Applications

ERP at Rizvi College of Arts Commerce and Science

As discussed in the meeting with the management, Principal and users, and further based on our understanding towards building the state of art technology infrastructure for your Educational Society, we propose

INCLUSIONS

Following Life Cycles Modules are considered in Scope for the project at **Rizvi College of Arts Science and Commerce, Mumbai**

- **Student Life Cycle**
- **Staff Life Cycle**
- **Mobile Applications**
- **Campus Administration**

Details of Each Module are given in the attached product brochure

OUT OF SCOPE

- Providing required hardware in the form of servers, barcode readers, swipe card reader, printers, Bio-Metrics etc.
- Installation and deployment of any such support hardware/software and networking.
- Providing infrastructural support such as Internet connectivity, wires, networking etc.
- Providing stationeries in forms of papers, pens, cartridges, markers etc.
- Any other thing not mentioned in "In scope" and detailed feature list.

COMMERCIAL OFFER
OPEX MODEL: PER STUDENT BILLING WITH ONE TIME SETUP

Initial Setup Cost: One Time

S.N.	Description	Amount (Rs.)	Per Student per year
1.	One Time Setup <ul style="list-style-type: none"> • Society, Institute Creation & Reports • Setup, Configuration & Implementation • Functional Alignment for all Important Modules • Data Migration from Standard Excel Format <i>(For Live Current Students Only)</i> • Integration of Payment Gateway - Standard • SMS & Email Integration (25,000 SMS Complimentary) • Best Onsite Training & Service Support during Implementation • Mobile Application 		
a.	Admissions <ul style="list-style-type: none"> ○ Online Admission and Fees 	35,000/-+ GST	50/-+ GST
b.	Academic <ul style="list-style-type: none"> ○ Student Administration - <i>clarity needed</i> ○ MIS, ID, TC, <i>Transcripts, enrollment and eligibility</i> Examination Management <ul style="list-style-type: none"> ○ Junior and Degree 	50,000/-+ GST	100/-+ GST
c.	Attendance <ul style="list-style-type: none"> ○ App Based 	35,000/-+ GST	
d.	Campus Management <ul style="list-style-type: none"> ○ Accreditation Data Management (NAAC) 	30,000/-+ GST	20/-+ GST
e.	Society Management	Complimentary	

Confidential

Proprietary Information

12 of 16

The information contained in this proposal is not for use or disclosure outside MasterSoft ERP Solutions Pvt. Ltd. And Rizvi College of Arts Science and Commerce, Mumbai except under written agreement by the parties.

○ Dashboard for Trust	
-----------------------	--

Minimum Contract Period

- 60 Months from the month of Onboarding the Users
- Exit Clause Minimum 6 months Payment and Continued Service Support for the Period and smooth handover of data to the Institute.
- 10% Escalation each year after completion of 1st Year on previous year billing.

Payment Milestone

First Year

- **100% Initial Setup cost** with Purchase Order and Signing the Agreement
- **100% Annual Advance Payments** of Per Student Per Annum
- All Payments to be released inclusive of Applicable Taxes (GST)

Subsequent Years

- 100% Annual Advance Payments of Per Student Per Year

CONFIGURATIONS & CHANGES

- Since this is a Cloud System designed with Experience of 1700+ Institutions and considering the set standards for modules like Library, Accounts... No Changes will be done where the Data Structure of the system has to be altered. However, the Institute requirements will be fulfilled with the solution offered.
- All changes like Configuration of Group/ Trust Logo, Reports like ID card, Students Sections like Certificate...
- E-Learning Video Lectures and all the attachment submitted by students will be saved on local static server of the Institute. The Cloud ERP will refer these videos whenever there will be lectures.
- The detailed training and deployment activities will be at Institute Central Location.
- Payment integration will be with Bill Desk / Tech Process / Atom / Razor payPayment Gateway.
- All required configurations and customizations will be completed in 02-03 Months.
- Institute can take regular backup of data in desired format on their local servers
- Institute Data Privacy will be respected by MasterSoft and Solution IPR will be respected by the Institute to be defined in SLA.
- Customizations in Cloud will be on-going and as per priorities set mutually. Payments cannot be delayed for the same neither can be on pro-rata basis.
- User Interest and support will be responsibility of the Institute Management.

Confidential

Proprietary Information

13 of 16

The information contained in this proposal is not for use or disclosure outside MasterSoft ERP Solutions Pvt. Ltd. And Rizvi College of Arts Science and Commerce, Mumbai except under written agreement by the parties.

- Bio-metric based classroom attendance will be made available after the successful run of the project at some locations in Mumbai University as the same largely depends on disciplined use by the students and faculty.

PRICING ASSUMPTIONS

- Any Hardware required for onsite support is not included in the proposed costs.
- Modules other than those mentioned in the Scope are not considered and will be quoted extra if required in future.
- IT infrastructure support for Onsite Team such as office space, workstations, servers, communication links, email, printing, faxing and scanning facilities etc. will be responsibility of Institute.
- Users will be given user training for their respective modules and to make them understand the processes. As per requirement we will also support through online tools from our Head Office for extending our best support.
- Institute will ensure that the key personnel are available during initial Demonstrations and Training Sessions at Unit Level to be organized Centrally and at Institute Level
- **ON-SITE ACCOMODATION:** Appropriate Accommodation for our Team Members visiting INSTITUTE sites from time to time for Training & Support as a part of Implementation, review and various activities associated with the Project will be the responsibility of the Institute.
- **Non-Hiring:** Institute will not hire directly/indirectly any employee of Master's Software during the period of engagement and until 5 years from the end date of engagement with MasterSoft.

Yours Sincerely

Poonam Nathani

VP (Business Development)

+91 9699978855

poonam@iitms.co.in

Gaurav Somani

President - Sales

+91 8605616111

gaurav.somani@iitms.co.in

Mastersoft ERP Solutions Pvt. Ltd., Nagpur.

ATTACHMENTS

1. Client List
2. Product Brochure - CCMS[®]

CLOUD UNDERSTANDING, DUTIES & RESPONSIBILITIES

- **In Campus IT Infrastructure :** IT infrastructure support for all the Users of Institute & MasterSoft Onsite support Team - such as office space, workstations, servers, communication links, email, printing, faxing and scanning facilities etc. will be responsibility of Institute.
- **Healthy & High speed internet on Campus :** High speed internet is must in Campus especially when students are accessing the Cloud MIS from Campus. Adequate Internet speed needs to be provided by Institution based on number of Users who may access Cloud MIS simultaneously from Campus. For un-interrupted internet connectivity, It is preferred that Campus have internet connections from multiple agencies with proper fire-wall so that users do not have access to un-necessary entertainment site where heavy internet may be used un-necessarily. Institute needs to make such arrangement. Institution may require extra internet at the time admissions, examination when student will access Cloud regularly.
- **ERP Speed at User Computer :** The Cloud Server uses high end modern CPU & High speed RAM. Very High Speed Semiconductor Hard Disks are used by Cloud & there is almost zero delay at Cloud. The Speed of ERP at User Computer solely depends on configuration of User Computer / mobile, internet speed at that moment in his computer & Health of computer. Many times, User needs to optimize his own computer be making it virus free, removing cookies, deleting temporary file, deleting un-necessary software resident in RAM. Institute System Administrator needs to take care of such issues of main User Computers who will be using Clouds continuously.
- **Configuring ERP :** The ERP is very flexible. User need to prepare, check & provide complete information related to selected modules. MasterSoft will assist User in configuring ERP.
- **ERP Philosophy :** A ERP is built with several years of implementation experience at several prestigious clients which includes many NITs, Deemed Universities, Central Universities & Autonomous colleges. ERP is built with almost single database for all the Campuses with standardization of Process. ERP provides all major configurations so that ERP can be configured to match most of the your requirements. For stability of ERP structural changes are not possible.
- **ERP Implementation:** ERP is role based and very easy to use. MasterSoft will provide adequate training to Users. However it's a major application success requires lot of User Understanding & co-operation & management pursuance at initial stages. You may be replacing your existing MIS with this new ERP. So Basic structure of our ERP is different and User will need some time to adjust to new ERP flow & methodology.
- **ERP upgrade / Maintenance & downtime:** As of now, MasterSoft has hosted solution on world known cloud SQL Mart. In implementation period of six to eighth months, ERP will be upgraded on cloud almost on daily basis during off hours of Institute - normally in late evening. Once ERP is fully functional & in active usage, all the major ERP upgrades are uploaded in Cloud by MasterSoft on Institute weekly off days on fixed time

in SLA. Any urgent upgrade is taken by us will be with mutual consent. So ERP will be off for Users for few minutes / hours during such time. However there can be system software failure or there can be maintenance schedule (Scheduled / as well as breakdown) by Cloud company for Cloud Hardware, network, System software or Malicious attacks. This will lead to non-availability of ERP to Users for few minutes/hours. All efforts will be taken to avoid any scheduled maintenance during Institution working hours.

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- **Data Security:** Since its Inception in 1995, MasterSoft never sales / shares / usages any data of client (whether confidential or not) with anyone under any circumstances. Best practices are adopted by MasterSoft to secure the data from Hacking / Virus/ Malicious attacks. However in the event of such rarest of rare attack where security is breached & data is lost, Master Software will not be responsible and will not be liable to any sort of penalty under any circumstances. Institution staff & faculty / Students / parents must take utmost care and not to share the password with any one. MasterSoft may only use sample non confidential data of Institute for demo purpose... same as we have shown to you before finalising this order.

**TECHNO-COMMERCIAL
PROPOSAL
FOR
Centralized Campus
Management System – CCMS®
AT**



**Rizvi College of Arts Science and
Commerce**

Submitted By:



Most Trusted ERP Partner for Educational Campuses

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DISCLAIMER

This material contained in our response and any material or information disclosed during discussions of the proposal represents the proprietary, confidential information pertaining to MasterSoft ERP Solutions Pvt. Ltd. services, methodologies and methods. MasterSoft is an OEM (Original Software Developer) and has Copyrights® for all the Products & details mentioned in the document.

By accepting this response, **Rizvi College of Arts Science and Commerce, Mumbai** agrees that the information in this proposal will not be disclosed outside the organization and will not be duplicated, used, or disclosed for any purpose other than to evaluate this proposal. This proposal is subject to a mutually approved agreement or contract specifying full terms and conditions.

The contents of this document are provided to **Rizvi College of Arts Science and Commerce, Mumbai** in confidence solely for the purpose of evaluating whether the contract should be awarded to, MasterSoft ERP Solutions Pvt. Ltd.

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Offer Validity	<ul style="list-style-type: none"> • 4 Weeks 		

MASTERSOFT ERP SOLUTIONS PVT. LTD.

We strongly believe that with **17+ Years** of experience in providing E-Governance ERP solutions to major Educational Institutes across India, our understanding and deep hands-on experience with Education domain positions us favorably to meet the requirement.

Our experience can be seen in various solutions catering to diverse range of institutions such as Engineering, Polytechnic, Pharmacy, MBA, Medical Sciences, Arts, Commerce, Science, Schools... which are considered as the most User Friendly ERP by Academicians.





















- MasterSoft is a Market Leader & the most preferred solution partner with **1700+** Installations with an Exclusive focus on ERP for Educational Institutions. This in itself is a testimony of our strength, robustness and understanding of processes along with domain
- Our Premium Clients include **40+ Autonomous Campuses - Mizoram University Aizwal, HSNC University, Indus University Ahmedabad, SVVV University Indore, JSS University Mysuru**
- **13+ National Institute of Technology (NITs)** – Srinagar, Jamshedpur, Surat, Raipur, Goa, Mizoram, Manipur, Agartala, Warangal, Calicut, Trichy,... & **several Institutions of repute** - VJTI Mumbai, LNMIIT Jaipur, Rasoni Group, Meghe Group, TACW Villipuram...
- Registered with NSIC (At par with DGS & D), ISO 9001 & 27001 Certified.
- Compliant with requirements of various Govt. Bodies (Board, Govt. Welfare Office & Society) and Accreditation Bodies (NAAC, NBA...)
- OEM (Original Software Developers) and have the IPR (Copyrights©) for all the Products.
- Quick ROI as **Minimum Implementation Time to GO LIVE.**
- Introduction of modern day tools like RFID, Smart Phone Apps, SMS and Email Integration, Payment Gateway Integration etc. adds strength to our Solutions.





We understand the needs of Indian academicians and the daily challenges they face are very different and demanding than any other part of the world. Thus, all our solutions are designed in order to cater to these requirements and address such challenges.
















Institutions under following **Ministries of GOI** have trusted us over the years:

- ❖ **MHRD** - Ministry of Human Resource and Development
- ❖ **MOD** - Ministry of Defence
- ❖ **MIB** - Ministry Of Information and Broadcasting
- ❖ **DTE** – Dept. of Higher & Technical Education; Govt. of Maharashtra & Goa
- ❖ **Ministry of Petroleum and Natural Gas**
- ❖ **Ministry of Mines**

Trusted by

				
HSNC University	Ruia College Mumbai Autonomous	Sophia College for Women Autonomous	Nagindas Khandwala College Mumbai Autonomous	Kishinchand Chellaram College Mumbai
				
Bhavans College (Autonomous)	HR college of Commerce Autonomous	GN Khalsa College Autonomous	Hansraj Jivandas College of Education Autonomous	CEBS, Mumbai Autonomous
				
RD National College	LS Raheja College	MMK College	Tolani College	Akbar Peerbouy College
				
MD Shah Mahila College	Maharashtra College Mumbai	Kirti College Mumbai	Gurunanak College Sion	Ambedkar College Wadala

				
S. M. Shetty College Mumbai	VJTI Mumbai	IIGJ Mumbai	KonkanGyaanpeeth Karjat, Uran	Shahu College Latur Autonomous
				
Mizoram University	Jamia Hamdard University	BIT Mesra Ranchi	NIT Srinagar	NIT Jamshedpur
				
SVNIT Surat	Indus University Ahmedabad	DES Pune	Shri Vaishnav Vidyapeeth Vishwavidyalaya Indore	JSS Science and Technology University Mysuru
				
NIT Manipur	NIT Agartala	Aurora Group	NIT Raipur	NIT Mizoram
				
NIT Goa	GH Rasoni, Pune	NIT Warangal	NIT Calicut	VNIT Nagpur

				
Govt. College of Engineering Goa	The LNMIIT Jaipur	Govt. Polytechnic Pune	BEC Bagalkot	YCCE Nagpur
				
G. H. Rasoni College of Engineering Nagpur	Sangameshwar College Solapur	Govt. College of Engineering Aurangabad (TEQIP)	Govt. College of Engineering Amravati (TEQIP)	Vivekanand College Kolhapur Autonomous
				
TACW Villipuram	Govt. College of Engineering Karad (TEQIP)	DattaMeghe Institute of Medical Sciences	DattaMeghe Institute of Management Studies	Govt. College of Engineering Jalgaon (TEQIP)

ERP VALUE PROPOSITION

Besides being user-friendly, the proposed system shall bring in a lot of value to Institute through this program. Major values delivered through this solution are:

- Future ready solution, leveraging latest technologies **CLOUD** for the benefit of Institute/Society - **Powered by Microsoft**
- Creates an impact on students & parents as a technological advanced Institute - No Queues, Ease of Transaction, Auto SMS & Email Updates...
- Secure online Payments - Students can pay as per the convenience practically 24x7
- Ease of Multiple campus management using a single system
- Complete automation of all operations
- Highest Priority in New Changes as auto update of software with all latest features
- 100% Data Security & No Chances of Manipulation saves lot of resources for Society
- Auto Update on Email to Top Management - Principal, Secretary & others
- Cost Effective Solution as no in-house servers required
- Increase Productivity as 24x7 access to all via secured logins
- Transparency
- Mobile apps
- Accurate reporting through Graphs and Charts - NAAC / RUSA / NIRF / NBA ...
- Easy to use & supports Green Zone
- Support for all devices & All browsers
- Privacy Control
- A hotline to assist you on a day-to-day basis
- Efficiency of business process through Integrated Solution
- Single Integrated Solution - avoiding Data duplication, redundancy and inconsistency
- Ability to scale-up for large user base as well as additional functionalities.
- Ease of Integration with latest technology like - RFID, Payment Gateway, SMS & Email Gateway, Biometrics etc.
- Advanced Security Levels implemented through the solution architecture and Role Based Access to the user community.
- Multilingual Functionalities using UNICODE which helps in preparing reports
- Efficient decision making through analysis of data from across organization.
- Proven Solution architecture for Indian Education System.
- Rugged Solution Implementation approach - cutting across users, functions, development process & methodologies.

WHAT DIFFERENTIATES CCMS®

CCMS® is our Own ERP developed since 2000 and is Fully Developed as per the needs 1700+ Educational Institutions in India. All requirements have been developed & integrated in the ERP.

Continuous process of R&D and introducing of best practices & new features and reports like NAAC, RUSA, Lead Management, OBE...

We understand that requirements of Educational Institutions are unique and highly specialized that needs a complete understanding of the domain of learning & education.

CCMS® may come forward as the best ERP software for your society because it is a unique product which is not only flexible but also robust and can cater to all the needs of Educational Societies which has all varieties of programs running under its multi-campus organization structure.

In light of above, CCMS® is an ERP solution which would allow Society to easily handle all the activities and manage the same from a single interface.

In sum, CCMS® with its rich set of features, diverse reporting, multi campus capability, various portals, mobile app configurability, automation benefits, and efficient after-sales support will prove to be an ideal solution for your esteemed group as a 21st Century institution par excellence.

The success of the project lies in the following factors:

- Success across 1700+ Institutions in
- Fastest Implementation - QUICK ROI
- Training By The Most Experienced People In Education Erp
- Accurate & Speedy Data Migration From Existing Solution
- Smart Phone Apps For Students, Faculty And Parents
- Excellent security, backup & recovery features
- Supports all latest technologies

CCMS® MODULES

**CORE
MODULES**

Online Admission

Fees Collection

Academic

Time Table & Attendance

Examination (Non-Autonomous)

Mobile Applications

**ADD-ON
MODULES**

HRMS

Finance & Accounts / Tally Integration

Hostels

E-Learning (ITLE)

Training & Placement

Library



Web Portal



SMS, Email and
Push
Notifications



Integration with
LMS



Accounts
Package
(Tally, SAGE)



Payment
Gateway



RFID and
Biometric



Excel Based
Import/Export



Mobility
Applications

ERP at Rizvi College of Arts Commerce and Science

As discussed in the meeting with the management, Principal and users, and further based on our understanding towards building the state of art technology infrastructure for your Educational Society, we propose

INCLUSIONS

Following Life Cycles Modules are considered in Scope for the project at **Rizvi College of Arts Science and Commerce, Mumbai**

- **Student Life Cycle**
- **Staff Life Cycle**
- **Mobile Applications**
- **Campus Administration**

FEATURES

Name of the Module	Features
Registration and Admission	<p>Form creation for online application, Students register online for admissions, application processing and generation on merit lists, fees demand creation, Student Inquiry Management to manage student admission leads.</p> <p>Reports</p> <ul style="list-style-type: none"> • Registered Student List • Merit list – General, Category wise • Admission Register • Current Admission position • Admission Cancellation • DCR, Miscellaneous Fees, Outstanding, Cancellation • Refunds.
Student Administration	<p>Manage student administration and student details (academic, personal, previous exams, subjects offered, documents received etc.)at a centralized location. Generate Roll No, Section registration/Enrollment No. Semester Year end promotion can be done in bulk.</p> <p>Reports</p> <ul style="list-style-type: none"> • Identity cards, Certificates – TC, NOC, DOB, Bonafide, Attempt etc.

	<ul style="list-style-type: none"> • University/Govt. Accreditation Reports • Data Export to Excel • MIS Reports – fee type, caste, gender, category, medium, region, religion. • Student Lists • Subject/Class wise attendance sheet • Document Submission Report • Feedback from Students/Teachers/Employers/Alumni/Parents • Mobile App for student • Mobile app for teacher
Attendance	<p>Define time table linking, faculty, students, classroom & subject for attendance. Automate attendance marking process with Mobile Apps and send alerts to Parents. Keep a record of covered topics in a lecture.</p> <p>Reports</p> <ul style="list-style-type: none"> • Time Table according to course, teacher & classroom • Attendance Reports : according to Subject, Faculty, Class • Poor Attendance Report & Undertaking Report • Attendance Analysis according to Subject, Faculty and Class. • SMS / Email / App alerts to Parents / Students
Examination	<p>ERP allows defining flexible rules & patterns for examination. Students register for exams online. Roll numbers are allotted and Exam time table is created. After conduction of Exam, faculty then enters marks and result calculation is done by ERP which is followed by result publishing. Copy case, unfair means & disciplinary actions taken can also be stored.</p> <p>Reports</p> <ul style="list-style-type: none"> • Class-wise Exam Subject Registration Report and Count • Exam time-table & Hall-tickets • Class-wise Seating Arrangement • Exam room allocation and Attendance Sheet • Resolution Reports • Grade cards & Tabulation Register • MIS reports- Class topper, Subject Topper, etc. • Result Gazette

	<ul style="list-style-type: none"> • Consolidate Student Report • Junior College results as per Board • Junior College Tabulation register
<p>ADMS (Reports generated as per SSR)</p>	<p>Academic Details of Students and teachers can be migrated from ERP</p> <ul style="list-style-type: none"> • All quantitative matrix are covered with form for each KPI • Screens to Monitor Quantative/ Qualitative index • Basic Information of Institute • Programs & Courses (Subject) offered • Program wise – Category wise student sanctioned strength. • Sanctioned Strength of Teaching & Nonteaching Posts • New Programs & Courses Introduced in current session. • Programs with CBCS/Elective Courses • Result of Final year Students • Affiliated College Details (State University) • Curriculum Design, Development, Implementation & Enrichment <p>Criteria</p> <ul style="list-style-type: none"> • Curricular Aspect • Teaching Learning • Research, Innovation & Extension • Infrastructure and Learning Resources • Student Support and Progression • Governance, Leadership and Management • Institutional Values and Best Practices

OUT OF SCOPE

- Providing required hardware in the form of servers, barcode readers, swipe card reader, printers, Bio-Metrics etc.
- Installation and deployment of any such support hardware/software and networking.
- Providing infrastructural support such as Internet connectivity, wires, networking etc.
- Providing stationeries in forms of papers, pens, cartridges, markers etc.
- Any other thing not mentioned in "In scope" and detailed feature list.

COMMERCIAL OFFER
OPEX MODEL: PER STUDENT BILLING WITH ONE TIME SETUP
Initial Setup Cost:

S.N.	Description	Amount (Rs.) One Time	PSPY(Rs.)
	One Time Setup		
1.	<ul style="list-style-type: none"> • Society, Institute Creation & Reports, Setup, Configuration & Implementation • Functional Alignment for all Important Modules • Data Migration from Standard Excel Format <i>(For Live Current Students Only)</i> • Integration of Payment Gateway - Standard • SMS & Email Integration <i>(50,000 SMS Complimentary)</i> • Best Onsite Training & Service Support during Implementation • Mobile Application – Students and Teachers 		
a.	Admissions <ul style="list-style-type: none"> ○ Online Admission and Fees 	35,000/-+ GST	50/-+ GST
b.	Academic <ul style="list-style-type: none"> ○ Student Administration ○ MIS, ID, TC 	50,000/-+ GST	40/-+ GST
c.	Examination Management <ul style="list-style-type: none"> ○ Junior and Degree 		50/-+ GST
c.	Attendance <ul style="list-style-type: none"> ○ App Based 	35,000/-+ GST	Complimentary(*)
d.	Campus Management <ul style="list-style-type: none"> ○ Accreditation Data Management(NAAC) ○ Not applicable to junior college 	30,000/-+ GST	10/-+ GST
e.	Society Management – Dashboard	Complimentary	
f.	e-Learning (LMS) – Standard Version	Complimentary(*)	

(*)Inclusive of Academic and Exam

SMS Pack (Transaction SMS)

- 50,000 Free SMS Every year
- System Generated SMS are inclusive in the ERP
 - Application User Id Creation
 - Application Confirmation
 - Fees Confirmation
- Additional SMS notification can be sent via the ERP Portal. Additional SMS can be purchased
 - 50,000 SMS at 15,000/- + GST
 - 1,00,000 SMS at 25,000/- + GST

Minimum Contract Period

- 36 Months from the month of On boarding the Users
- Exit Clause Minimum 2 months Payment and Continued Service Support for the Period and smooth handover of data to the Institute.
- 6% Escalation each year after completion of 1st Year on previous year billing.

Payment Milestone

- **100% Initial Setup cost** with Purchase Order and Signing the Agreement and with the start of the modules.
- Annual per student to be paid in two Semi-Annual Installments (In month of September and January of the respective financial Year).
- All Payments to be released inclusive of Applicable Taxes (GST)

CONFIGURATIONS & CHANGES

- Since this is a Cloud System designed with Experience of 2000+ Institutions and considering the set standards for modules like Library, Accounts... No Changes will be done where the Data Structure of the system has to be altered. However, the Institute requirements will be fulfilled with the solution offered.
- All changes like Configuration of Group/ Trust Logo, Reports like ID card, Students Sections like Certificate will be incorporated...
- The detailed training and deployment activities will be at Institute Central Location.
- One Time Payment integration will be with Bill Desk Payment Gateway.

- It is recommended that the payment gateway should provide S2S integration with ERP for non delays in payment status.
- All required configurations and customizations will be completed in 02-03 Months after the start of the module.
- Institute can take regular backup of data in desired format on their local servers
- Institute Data Privacy will be respected by MasterSoft and Solution IPR will be respected by the Institute to be defined in SLA.
- Customizations in Cloud will be on-going and as per priorities set mutually. Payments cannot be delayed for the same neither can be on pro-rata basis.
- User Interest and support will be responsibility of the Institute Management.
- **Data Entry** : Purchaser will be responsible for the Data Entry Work. The data from current session only can be entered. Data migration from existing system of Purchaser to Supplier ERP can be done if the data is in suppliers format.
- E-Learning Video Lectures and all the attachment submitted by students will be saved on local static server of the Institute. The Cloud ERP will refer these videos whenever there will be lectures

PRICING ASSUMPTIONS

- Any Hardware required for onsite support is not included in the proposed costs.
- Modules other than those mentioned in the Scope are not considered and will be quoted extra if required in future.
- IT infrastructure support for Onsite Team such as office space, workstations, servers, communication links, email, printing, faxing and scanning facilities etc. will be responsibility of Institute.
- Users will be given user training for their respective modules and to make them understand the processes. As per requirement we will also support through online and offline and online tools from Mumbai Office for extending our best support. 4 week onsite manpower as per the requirements of module installation support and training.
- Institute will ensure that the key personnel are available during initial Demonstrations and Training Sessions at Unit Level to be organized Centrally and at Institute Level
- **Non-Hiring:** Institute will not hire directly/indirectly any employee of Master's Software during the period of engagement and until 5 years from the end date of engagement with MasterSoft
- **Termination for Material Breach** - Either Party may terminate this Agreement immediately by a Written notice to the other Party (i) in the event of a material breach by the other Party, by a written notice immediately, if the breach is not curable and by a written notice of 30 days, if the breach is curable and is not cured within the said notice period; or (ii) in the event of any proceedings in bankruptcy,

insolvency or winding up filed by or against the other Party or for the appointment of an assignee or equivalent for the benefit of creditors or of a receiver or of any similar proceedings.

- **Other Expenses:** All Third party expenses (if any) shall always be extra.

Yours Sincerely

PNathani

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Mastersoft ERP Solutions Pvt. Ltd., Nagpur.

CLOUD UNDERSTANDING, DUTIES & RESPONSIBILITIES

- **In Campus IT Infrastructure** : IT infrastructure support for all the Users of Institute & MasterSoft Onsite support Team - such as office space, workstations, servers, communication links, email, printing, faxing and scanning facilities etc. will be responsibility of Institute.
- **Healthy & High speed internet on Campus** :High speed internet is must in Campus especially when students are accessing the Cloud MIS from Campus. Adequate Internet speed needs to be provided by Institution based on number of Users who may access Cloud MIS simultaneously from Campus. For un-interrupted internet connectivity, It is preferred that Campus have internet connections from multiple agencies with proper fire-wall so that users do not have access to un-necessary entertainment site where heavy internet may be used un-necessarily. Institute needs to make such arrangement. Institution may require extra internet at the time admissions, examination when student will access Cloud regularly.
- **ERP Speed at User Computer** :The Cloud Server uses high end modern CPU & High speed RAM. Very High Speed Semiconductor Hard Disks are used by Cloud & there is almost zero delay at Cloud. The Speed of ERP at User Computer solely depends on configuration of User Computer / mobile, internet speed at that moment in his computer & Health of computer. Many times, User needs to optimize his own computer be making it virus free, removing cookies, deleting temporary file, deleting un-necessary software resident in RAM. Institute System Administrator needs to take care of such issues of main User Computers who will be using Clouds continuously.
- **Configuring ERP** : The ERP is very flexible. User needs to prepare, check & provide complete information related to selected modules. MasterSoft will assist User in configuring ERP.
- **ERP Philosophy** : A ERP is built with several years of implementation experience at several prestigious clients which includes many NITs, Deemed Universities, Central Universities & Autonomous colleges. ERP is built with almost single database for all the Campuses with standardization of Process. ERP provides all major configurations so that ERP can be configured to match most of the your requirements. For stability of ERP structural changes are not possible.
- **ERP Implementation**: ERP is role based and very easy to use. MasterSoft will provide adequate training to Users. However it's a major application success requires lot of User Understanding & co-operation & management pursuance at initial stages. You may be replacing your existing MIS with this new ERP. So Basic structure of our ERP is different and User will need some time to adjust to new ERP flow & methodology.
- **ERP upgrade / Maintenance & downtime**: As of now, MasterSoft has hosted solution on Assure Cloud Servers. In implementation period of six to eight months, ERP will be upgraded on cloud almost on daily basis during off hours of Institute - normally in late evening. Once ERP is fully functional & in active usage, all the major ERP upgrades are uploaded in Cloud by MasterSoft on Institute weekly off days on fixed time in SLA. Any

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- **Backup & Disaster Recovery:** Multiple backup & recovery arrangements are in place for ERP- both by Cloud provider as well as by MasterSoft. Please study our backup & recovery process document on our official web site for further details. Mainly it includes * Semiconductor Hard drives with almost zero failure rates * RAID control which keeps data on two or more HDD * Scheduled backup on extra drive in Cloud by MasterSoft * Daily backup on MasterSoft alternative Server * Provision to Institutions to download Complete data in Excel Format on daily basis * Backups by Cloud company. Considering these mechanisms, there is rarest of rare chance of any major data loss from Cloud. However if this happens because of any reasons such malicious attack by Hackers / Virus / sabotage, Fire / Flood at Cloud premises, Earthquake/ damage due to Riots / strikes etc.; MasterSoft will recover the System & data from its backup devices & re-start the cloud ASAP. However Client will patiently accept the situation till MasterSoft recovers the data & system under such circumstances. There may be loss of few to at the most one day transactions which are to be re-entered by Users....Maximum penalty in such cases will be USD 100 for such major instant where cloud is off due to breakdown for more than 24 hours..
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