

**Criterion VI – Governance, Leadership and Management
Key Indicator - 6.2 Strategy Developments and Deployment**

6.2.3 Implementation of e-governance in areas of operation

ERP (Enterprise Resource Planning): Purchase orders, bills etc

2015-16

1. Khushi Software: [Area of e-Governance: Examination]

Kiran M. Shah	
Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086 Email kishshah@rediffmail.com Tel : 9322235516 / 09322899617 / 25016757	
Bill No. 247/1516	Your Order No. pur/CAP/G/088/15-16
Date: 26 th Oct 2015	Date: 1 st Sept 2015
M/s SIES Graduate School of Technology Nerul, Navi Mumbai 400706	
Ref : CBGS Style Exam Software	
With reference to P.O. pur/CAP/G/088/15-16 dated 1 st Sept 2015, I must thank you for showing faith in me and allowing me to install and maintain CBGS style Exam Software at your college.	
Particulars	Amount.
Bill against Implementation of software CBGS style exam processing system	42,500/-
Applicable to following branch 1. Electronics & Tele. Comm. Engineering 2. Computer Engineering 3. Information Technology 4. Mechanical Engineering 5. Biotechnology 6. Printing & Packaging Engineering	
Total : Rs Forty Two Thousand Five Hundred Only.	42,500/-

Thanking you,
yours truly,

shh
Kiran Shah

MS
27.10

cap-Software
Please Retain Rs 10,000/- which will be paid after completion of Result in Dec 2015

Nayab
28/10/15
(Exam cell D/c).

PRINCIPAL
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY
Sri Chandrasekarendra Saraswathy Vidyapuram
Sector-V, Nerul, Navi Mumbai-400706

PURCHASE ORDER

Par/CAP/G/088/15-16

1 September 2015

Kiran M Shah
Shop No 211 Reena Complex,
Vidyavihar W, Mumbai 400086.
Email: krishah@rediffmail.com
Tel: 932235516/09322899617/25016757

Software for:
SIES Graduate School of Technology Nerul
Sri Chandrasekarendra Saraswathy Vidyapuram,
Plot No 1E, Sector 5, Nerul, Navi Mumbai 400706
Contact :Dr.Mrs.Alka Mahajan Principal-61082401


Kindly supply the following during office hours

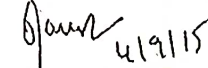
S.No	Item	Total (Rs)
Grading based Exam Processing System:-		
1	Mechanical Engineering	1,50,000
2	E &TC Engineering	
3	IT Engineering	
4	Computer Engineering	
5	Biotechnology	
6	Printing & Packaging Engineering	
	Total	1,50,000
	Less: Discount	-65,000
	Total Value Inclusive Tax	85,000

Capital Requisition Cap 2015/001 for SIES GST Nerul.

Terms and Conditions:

1. **Delivery Period:** within a 15 working days against receipt of Purchase order
2. Any Software upgradation or customization required by us to be provided at free of cost on yearly basis.
3. AMC will be given on second year of 20% on above value.
4. **Submission of Bills:** to be sent after delivery along with acknowledged challan copy and PO copy to the respective college office as mentioned above.



Director (Purchase)
For South Indian Education Society


Authorised Signatory.
South Indian Education Society.

CC to: Purchase / FA / Head of the Institution or Registrar or HOD.

Prepared & Checked by

Budget Ref: Pg no: 61 Annex: V S.N:1 item no1


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Sri Chandrasekarendra Saraswathy Vidyapuram
Sector-V, Nerul, Navi Mumbai-400706

2. I Web Technologies : [Area of e-Governance: Student Admission and Support, Finance and Accounts]

TAX INVOICE					
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Configuration and Implementation (Implementation Of Fees, Admission Management Module.)				75,000.00
	Service Tax Recovered:		14 %		10,500.00
	Swachh Bharat Cess Recovered		0.50 %		375.00
Total					₹ 85,875.00 E & O.E
Amount Chargeable (in words) Rupees Eighty Five Thousand Eight Hundred Seventy Five Only					
<p>Remarks:</p> <p>1) 24% Interest will be charged extra if the payment is not received within a month from the Date Of Invoice.</p> <p>Company's VAT TIN : 27590505624V Company's CST No. : 27590505624C Company's Service Tax No. : AABCI3622GST001 Company's PAN : AABCI3622G</p> <p>Declaration We hereby Certify that our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which date the sales of the goods specified in this bill is made by us and the transaction of sale covered by this bill has been affected by us in the regular course of our business and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid.</p>					
for IWeb Technology Solutions Pvt. Ltd. Authorized Signatory					
SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Invoice					


To,
 Hon. Secretary
 SIES
 Respected Sir,
 Payment released
 as discussed with
 you for releasing payment
 Regards,
 Rajanur
 24/05/2016

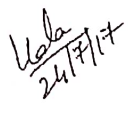

This is subject to SIES Management approval.
 Iweb is already overpaid,
 Can be processed as per SIES Management if not paid as on 23/5/2016
 C/O. S.I.E.S.


PRINCIPAL
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 Sri Chandrasekarendra Saraswathy Vidyapuram
 Sector-V, Nerul, Navi Mumbai-400706

2017-18

1. IonCudos Software: [Area of e-Governance: Administration]

PURCHASE ORDER							
		SOUTH INDIAN EDUCATION SOCIETY Sri Chandrasekarendra Saraswati, Vidyapuram Plot No 1C/1D, Sector 5, Nerul East, Navi Mumbai - 400706			PAN No: AAAAS6062R 6119 6469 / 6471 / 6472 / 6473 Fax 27708463		
		Supplier Quotation No ION/EDU/132/2017	Purchase Order No University/CI/PO-73/2017-18	Supplier Quotation Date 24/07/2017	Purchase Order Date 24/07/2017		
Department : Admin							
Ionidea Enterprise Solutions Pvt. Ltd. Plot # 38-40, Export Promotion Industrial Park, Whitefield, Bangalore 560 066, Bangalore, Karnataka, India- 560066 Tel No : 66581500 Mobile No. : 9980459859 Email : mohammed.kaleem@ionidea.com		Delivery Address SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706 Mobile No : Phone No :		Billing Address SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706 Mobile No : Phone No :			
Indly Supply the following items as per terms and conditions given in the purchase order.							
Item Details							
Sr No	PR No	Item Name	Description	Qty	Unit	Rate (INR)	Amount (INR)
1	GST/CI/PR-42/2017-18	Ioncudos - enterprise Perpetual License For 5 Programs	IONCUDOS-Enterprises Perpetual License for 5 Programs	1	Nos	750000.00	750000.00
Item Total							750,000.00
Discount							150,000.00
Discounted Total							600,000.00
SGST							0
IGST:(IGST @ 18%)							108000.00
Packing and Forwarding							0
Transportation							0
PO Total							708,000.00
Total In Rupees : Seven Lakhs Eight Thousand Rupees Only							
Account Code : NA				Account Head : NA			
Budget Reference : Software against the Provision for new syllabus - M							

 24/7/17



PRINCIPAL
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY
Sri Chandrasekarendra Saraswathy Vidyapuram
Sector-V, Nerul, Navi Mumbai-400706

**Ionidea Enterprise Solutions Pvt Ltd**

GSTIN 29AAACI2968J1Z6
State Karnataka (29)
PAN AAACI2968J

Total ₹7,08,000.00
Invoice Date 18/08/2017
Invoice No. IES1718027
Reference No. University/C/PO-73/2017-18

TAX INVOICE

Customer Name
SIES Graduate School of
Technology

Customer GSTIN
27AAAA56062R1ZV

Billing Address
SIES Graduate School of
Technology
Sri Chandrasekarendra Saraswathi
Vidyapuram, Plot 1-C, Sector V
Neru(East), Navi Mumbai
Maharashtra, 400706

Shipping Address
SIES Graduate School of
Technology
Sri Chandrasekarendra
Saraswathi Vidyapuram, Plot
1-C, Sector V Neru(East),
Navi Mumbai
Maharashtra, 400706

Country of Supply India

Place of Supply Maharashtra (27)

Due Date 23/08/2017

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	IGST (₹)	CESS (₹)	Total (₹)
1. IonCudos Enterprises Perpetual License for 5 programs	997331	1.00	7,50,000.00	1,50,000.00	6,00,000.00	1,08,000.00 @18%	-	7,08,000.00
Total					6,00,000.00	1,08,000.00	-	7,08,000.00

Taxable Amount ₹ 6,00,000.00

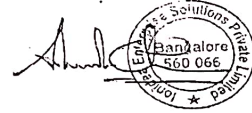
Total Tax ₹ 1,08,000.00

Invoice Total ₹ 7,08,000.00

Total amount (In words) Seven Lakh Eight Thousand Rupees Only

Bank Details

Account Number 9211629543 IFSC KKBK0000431
Bank Name Kotak Mahindra Bank Ltd Branch Indiranagar, Bangalore



For Ionidea Enterprise Solutions Pvt Ltd
(Authorised Signatory)


Up
21/8/17

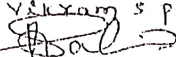
Ionidea Enterprise Solutions Pvt Ltd, # 38-40, EPIP Area, Whitefield, Bangalore, Karnataka 560066

PRINCIPAL
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY
Sri Chandrasekarendra Saraswathy Vidyapuram
Sector-V, Nerul, Navi Mumbai-400706


2018-19

2. URKUND Software: [Area of e-Governance: Administration]

	e-Galactic	B - 302, Supreme Palms, Balewadi, Pune - 411045 Phone: +919689889311 Email: nishasarda@egalactic.in	
Proforma Invoice			
INVOICE NO: 2018/EG/PR/1003 DATE: 25-Jun-18 Customer Information The Principal SIES Graduate School of Technology Sector # 5, Nerul, Navi Mumbai - 400706 Maharashtra Client GST No.: 27AAAAS6062R1ZV			
S.No.	Particulars	Tax rate	Amount
1	URKUND Anti Plagiarism Licenses for a maximum of 350 Students with URSA Minor Access		93500
	CGST @ 9%	9%	8415
	SGST @ 9%	9%	8415
TOTAL			110330
Amount in words :Rupees One Lakh ten thousand three hundred thirty only.			
E & OE		FOR eGalactic	
1. Payment within 10 days from invoice date 2. Cheque to be issued in favor of "eGalactic" 3. Yes Bank, Account No: 000883800002437 4. IFS Code: YESB0000008 5. PAN No. AVRPS3430L 6. GST No: 27AVRPS3430L3ZW		Authorised Signatory	

PASSED FOR PAYMENT
Name : Dr. Vikram S patil
Signature : 
Date : 15/7/2018

397
15/7/2018


PRINCIPAL
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY
Sri Chandrasekarendra Saraswathy Vidyapuram
Sector-V, Nerul, Navi Mumbai-400706

2019-20

1. Sree Web ERP Solutions: [Area of e-Governance: Finance and Accounts]

ANNUAL MAINTENANCE CONTRACT

Contract AMC/I-M/032/20-21

9 March 2020

Sreeweb ERP Solution Pvt.Ltd.
Office No.S-191, 2nd Floor,
Corporate wing, Hawarc Fantasia Business Park,
Sector - 30A, Vashi, Navi Mumbai- 400 705
Contact No. 9320080409
Contact Person: Ramrao Kamble - 8779394512.

Job to be carried out at:

Billing at

South Indian Education Society,

Division: SIES Matunga,

K.A.Subramaniam Road, Matunga.

Contact Person Ms.Sushmita Accounts Incharge/Mr. Ganesh Pandaram - 24010051

Contract Period: 1st Jun 2020 to 31st July 2021

S.No	Item	Qty	Rate/No	Discount 50% Rate	Amount (INR)
1	Tally Software Services (Gold) Gold (multi user) Sr.No. 712110672-Nerul, 702110673-Matunga, 782110674-Sion east, 772110675-Sion west, 772488963 -Nerul Lab 741046932 -Sion East Lab 785041074 -Sion West Lab	7	10,800	5,400	37,800
2	Tally Software Services (Silver) 755003259- Shri Bhakta	1	3,600	1800	1800
	Total				39,600
	GST @ 18%				7,128
	Total Value				46,728

Terms and conditions: -

1. Payment terms: 100% advance against Proforma Invoice
2. Validity of contract - 01/06/2020 to 31/07/2021.
3. Please mention your GST No. & HSN/SAC no in the Invoice.

Kalyane
11/3/2020
Head Purchase

For South Indian Education Society
CC to: Purchase / F & A / Head of the Institution / HOD

MM
11/3/20
Authorised Signatory.

South Indian Education Society.

Kalyane
9/3/20
Purchase Manager

Account Code: E005 - Annual Maintenance Contract
Account Head: E00515 - AMC - Software

*** FY 19 AMC Rates continued for FY 20
Company name change from Vision Solution to
Sreeweb ERP.*

Sh
PRINCIPAL
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY
Sri Chandrasekarendra Saraswathy Vidyapuram
Sector-V, Nerul, Navi Mumbai-400706



SEERWEB ERP SOLUTIONS PVT.LTD. (Formerly Yash Solutions)
 B-11, 1st Floor, Khar Road, Khar West
 Mumbai - 400 017, Maharashtra, India
 Phone: 022-25500000, 022-25500001
 Email: info@seerweb.com, sales@seerweb.com

Tax Invoice

Invoice No: **SEERPL/04432/20-21**
 Date: **7 May 2020**
 Delivery Note: **AMCPL M/0322/20-21**
 Supplier's Ref: **AMCPL M/0322/20-21**
 Buyer's Order No: **SEERPL/04432/19-20**
 Dispatch Document No: **AMCPL M/0322/20-21**
 Despatched Through: **AMCPL M/0322/20-21**
 Terms of Delivery: **AMCPL M/0322/20-21**

Buyer
The South Indian Education Society (SIES)
 Sri Chandrasekarendra Saraswathy Vidyapuram,
 Plot No. 1-C, Sector - 5, Nerul - E,
 Navi Mumbai

S/N	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Tally Software Service (Gold) Tally.ERP9 Gold (Multi User) 1) 712110672 Nerul 2) 772408993 Nerul Lab 3) 702110673 Malunge 4) 772110675 Sion West 5) 785041074 Sion West Lab 6) 782110674 Sion East 7) 741040932 Sion East Lab TSS Valid Till:- 31st July 2021	998313	18%	7 Nos	10,800.00	Nos	50%	37,800.00
2	Tally Software Service (Silver) Tally.ERP9 Silver (Single User) Tally Serial No. :- 765003259 Shri Bhakta TSS Valid Till:- 31st July 2021	998313	18%	1 Nos	3,600.00	Nos	50%	1,800.00
	CGST							3,584.00
	SGST							3,584.00
	Total			8 Nos				46,768.00


Amount Chargeable (in words)
 INR Forty Six Thousand Seven Hundred Twenty Eight
 Only

Company's Bank Details
 Bank Name : **Axle Bank Ltd**
 A/c No. : **918020670748189**
 Branch & IFS Code : **Nerul, Navi Mumbai & UTIB0000038**

Declaration:
 I/We hereby confirm that software supplied vide this
 invoice is required in a subsequent transfer and it is
 transferred without any modification and tax has been
 deducted under
 section 104J / Section 105 deposited under PAN No
 AEC089444E by the PAN holder. Hence no TDS is to be
 deducted on this invoice as per Notification No. 21/2012(F
 No.142/10/2012-SC(TPL)) G.O. 1023 (E) dated 19.08.2013

for SEERWEB ERP SOLUTIONS PVT.LTD. (Formerly Yash Solutions)
 Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY
Sri Chandrasekarendra Saraswathy Vidyapuram
Sector-V, Nerul, Navi Mumbai-400706

2. SRM Tally: [Area of e-Governance: Administration, Finance and Accounts]



Apex Actsoft Technologies Pvt.Ltd.

78th Floor, Balaji Infotech, Plot No. A 7 2/8, Wagale Industrial Area, Road No. 16-A (Lane Next to Wagale Police Station), Thane (West) - 400 604, Maharashtra, India.
Phone / Fax : 791-22-25818181 (100 lines) / Email ID : accounts@apexactsoft.com

PROFORMA INVOICE

Invoice No : So/19-20/3136

Invoice Date : 12-Aug-2019

To,
SOUTH INDIAN EDUCATION SOCIETY
The South Indian Education Society
Nerul , Navi Mumbai 400706
Contact No : 2261196469
GSTIN No : 27AAAAS6062R1ZV
Contact Person : Mr Vilas
Email ID : vilasn@sies.edu.in
HSN Code : 998399

S.O.Ref No. :
S.O.Ref Dt. :

PARTICULARS	AMOUNT
Charges For:-	
>>>>30% ADVANCE PAYMENT AGAINST CUSTOMISATION PROJECT @ 3,25,000	97,500.00
	97,500.00
Add : CGST @9%	29,250.00
Add : SGST @ 9%	29,250.00

Total **1,56,000.00**

Amount chargeable(in words) : E.& O.E
(Indian Rupees One Lakh Fifty Six Thousand Only)

Courier the Cheque At Below Address:
8th Floor,Balaji Infotech,, Plot No.A-278,Road No.16 A,, Wagale Estate, Thane - (West) -400604

PAN No : AAHCA1607P
GSTIN No : 27AAHCA1607P1ZH

RTGS Details :
Bank Name : HDFC Bank - 01462020003406 (Thane)
Account Number : 01462020003406
IFSC Code : HDFC0000146
Branch Name : Talaopali, Thane (W)

For APEX ACTSOFT TECHNOLOGIES PVT.LTD.

APEX ACTSOFT TECHNOLOGIES PVT.LTD.



Authorised Signatory

Authorised Signatory

PRINCIPAL
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY
Sri Chandrasekarendra Saraswathy Vidyapuram
Sector-V, Nerul, Navi Mumbai-400706



Apex Actsoft Technologies Pvt.Ltd.

8th Floor, Balaji Infotech, Plot No. AJ 278, Wagale Industrial Area, Road No. 16-A (Lane Next to Wagale Police Station), Thane (West) - 400 604, Maharashtra, India
Phone / Fax : 022 - 6850 8181 (100 Lines) / Email ID : accounts@apexactsoft.com

TAX INVOICE

Invoice No : A/Ts/19-20/465

Invoice Date : 25-Nov-2019

To,
SOUTH INDIAN EDUCATION SOCIETY
The South Indian Education Society
Nerul , Navi Mumbai 400706

S.O.Ref No. :
S.O.Ref Dt. :

Contact No : 2261196469
GSTIN No : 27AAAAS6062R1ZV
Contact Person: Mr Vilas
Email ID : vilasn@sies.edu.in
HSN Code : 998399

PARTICULARS	AMOUNT
Charges For:-	
>>>>55% PAYMENT AGAINST SUCESSFULLY COMPLETION OF CONFERENCE ROOM PILOT (CRP)	1,51,250.00
	1,51,250.00
Add : CGST @9%	13,612.50
Add : SGST @ 9%	13,612.50
Total	1,78,475.00

PAID BY PAYMENT
Name : Milind P. Naik, CP, SES
Signature : *[Signature]*
Date : 29/11/2019

Based on attached CRP Clearance given by Shri Vilas Nagane, Head Purchase Please process this payment as per PO terms - (Please find attached CRP Clearance email by Mr. Vilas, Head, Purc.

Notes
[Signature]

Amount chargeable (In words) : E. & O.E
(Indian Rupees One Lakh Seventy Eight Thousand Four Hundred Seventy Five Only)

Courier the Cheque At Below Address:
8th Floor, Balaji Infotech, Plot No.A-278, Road No.16 A, Wagale Estate, Thane - (West) - 400604

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998399	1,51,250.00	9%	13,612.50	9%	13,612.50	27,225.00
Total	1,51,250.00		13,612.50		13,612.50	27,225.00

PAN No : AAHCA1607P
GSTIN No : 27AAHCA1607P1ZH
TGS Details :
Bank Name : HDFC Bank - 01462020003406 (Thane)
Account Number : 01462020003406
IFSC Code : HDFC0000146
Branch Name : Talaopali, Thane (W)

For APEX ACTSOFT TECHNOLOGIES PVT.LTD.

[Signature]
Authorized Signatory

[Signature]
PRINCIPAL
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY
Sri Chandrasekarendra Saraswathy Vidyapuram
Sector-V, Nerul, Navi Mumbai - 400706

Work Order

29 July 2019



WO/SIES/CAP/I-N/022/19-20

Apex Actsoft Technologies Pvt.Ltd.
8th Floor, Balaji Infotech , Plot No A-278,
Wagle Industrial Area, Road No 16-A , Thane (West),
Thane - 400 604 , Maharashtra.
Contact Person : Ritesh More (7400095009 | 022 25818181
E-mail : ritesh@apexactsoft.com / roshan@apexactsoft.com

Billing at:-
South Indian Education Society
Sri Chandrasekarendra Saraswathy Vidyapuram
Plot No 1-C, Sector-V , Nerul-East , Navi Mumbai 400706
Contact: Mr. Milind Naik -C/O (IT) (Tel: 022 61196465)
GSTIN 27AAAAS6062R1ZV

S.N.	Description	Amount in INR
	Customization and Implementation of SRM Module in Tally ERP9 as per Commercial Proposal Apex/QO/SOL/19-20/004 dtd 26th July'2019	
1	Customization charges as per the enclosed Work scope sheet	2,75,000
2	Implementation Charges as per the enclosed sheet	50,000
	Total	3,25,000
	Add: GST 18%	58,500
	Total Value	3,83,500

Terms & conditions:

1.The Customisation and Implementation Scope : The Project guidelines shall be as per Commercial Proposal Apex/QO/SOL/19-20/004 dtd 26th July'2019 and no deviation shall be allowed unless pre-approved by us. The above cost is for one Tally License and our Gold Tally ERP9 User serial number is 712110672 (Nerul Location server).

2.The MIS Reports as per specifications shall be developed and provided by you before completion of the CRP. The Scope also includes the Migration of Existing All Masters from our I-WEB SRM [.NET with MS SQL 2008R2 based SRM ERP hosted on IBM Softlayer cloud] to Tally SRM before completion of the CRP.

3.Project Period: - Overall project to be completed within 45 days after receipt of Project beginning advance .Project to be started in first week of august'2019 and to be completed before 20th September' 2019.CRP completion within first 25 days from the Advance payment date. During Project development ,review meeting with all stakeholders shall be done to have feedback and scope of improvements or small changes etc. Overall Eight Project Review meetings during one year of period are agreed upon mutually.

4.Payment Terms:
-30% of Customization cost along with PO against proforma invoice as a Project Beginning advance
-55% of Customization cost within 7 days from the date of successful completion of CRP & acceptance from us.
-15% of balance customization cost & implementation charges within 7 days from the date of successful Implementation & Training to Users.

5.Support Policy :
You shall provide Comprehensive support free of cost for One Year period starting from CRP completion date. Free maintenance shall be provided by you whenever called up in the first year. After this period is over , Customization Assurance Services (CAS) charges @ 15% of Customization cost shall be applicable (with Quarterly advance payment mode)

Ritesh
29/7/19

Milind Naik
29/7/19

Milind Naik
29/7/2019

THE SOUTH INDIAN EDUCATION SOCIETY
SIES Chowk, K. A. Subramaniam Road, Matunga, Mumbai-400 019.
Tel: 2401 0051 / 2404 4242 • Fax : 2404 3232
E-mail: society@sies.edu.in • www.siesedu.net

[Signature]
PRINCIPAL
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY
Sri Chandrasekarendra Saraswathy Vidyapuram
Sector-V, Nerul, Navi Mumbai-400706

Work Order

WO/SIES/CAP/II-N/022/19-20

29 July 2019

Apex Actsoft Technologies Pvt.Ltd.
8th Floor, Balaji Infotech , Plot No A-278,
Wagle Industrial Area, Road No 16-A . Thane (West),
Thane - 400 604 . Maharashtra.



6. Please sign a copy of this W.O and Commercial Proposal as a mark of your acceptance for the above terms & conditions.

Wagon
29/7/19

Head Purchase
For South Indian Education Society
CC to: Purchase / FA / Head of the Institution or Registrar or HOD.
(Capex committee approval of 26th July'2019)

[Signature]

Authorized Signatory
For South Indian Education Society.

For Puri
29/7/19
Purchase Manager

[Signature]
29/7/2019
CIO (IT)

THE SOUTH INDIAN EDUCATION SOCIETY
SIES Chowk, K. A. Subramaniam Road, Matunga, Mumbai-400 019.
Tel: 2401 0051 / 2404 4242 • Fax :2404 3232
E-mail: society@sies.edu.in • www.siesedu.net

[Signature]

PRINCIPAL
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY
Sri Chandrasekarendra Saraswathy Vidyapuram
Sector-V, Nerul, Navi Mumbai-400706