



SIES Graduate School of Technology
Sri Chandrasekarendra Saraswati Vidyapuram
Sector 5, Nerul, Navimumbai-400706

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

1. Khushi Software:

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: 26th Oct 2015	Date: 1st 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 1st 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,
Kiran Shah
 Kiran Shah

cap-Software
 Please Retain Rs 10,000/- which
 will be paid after completion
 of Result in Dec 2015
28/10/15
 (Exam Cell D/c).

M
29.10

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

SIES Graduate School of Technology
Sri Chandrasekarendra Saraswati Vidyapuram
Sector 5, Nerul, Navimumbai-400706

PURCHASE ORDER

Fin/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 Saraswati Vidyapuram,
 Plot No 1E, Sector 5, Nerul, Navi Mumbai 400706
 Contact :Dr.Mrs.Alka Mahajan Principal-61082401


Kindly supply the following during office hours

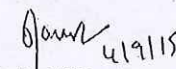
S.No	Item	Total (Rs)
Grading based Exam Processing System:-		
1	Mechanical Engineering	1,50,000
2	E & TC Engineering	
3	IT Engineering	
4	Computer Engineering	
5	Biotechnology	
6	Printing & Packaging Engineering	
	Total	1,50,000
	Less: Discount	-65,000
	Total Value Inclusive Tax	85,000

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



 Authorised Signatory.
 South Indian Education Society.

Prepared & Checked by:

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

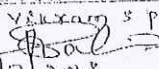

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2. URKUND Software:

 e-Galactic		B - 302, Supreme Palms, Balewadi, Pune - 411045 Phone: +919688889311 Email: nuhasarda@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.: 27AAAA86062R1ZV			
S.No.	Particulars	Tax rate	Amount
1	URKUND Anti Plagiarism License 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: YESB00000008 5. PAN No. AVRPS3430L 6. GST No: 27AVRPS3430L3ZW		Authorised Signatory	

PASSED FOR PAYMENT

Name: Dr. Yashraj S. Patil

Signature: 


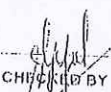
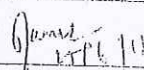
Date: 19/7/2018


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19/7/2018






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SIES GRADUATE SCHOOL OF TECHNOLOGY
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SIES Graduate School of Technology
Sri Chandrasekarendra Saraswati Vidyapuram
Sector 5, Nerul, Navimumbai-400706

PURCHASE ORDER							
SIES		SOUTH INDIAN EDUCATION SOCIETY Sri Chandrasekarendra Saraswati, Vidyapuram, Plot No 1C/1D, Sector 5, Nerul East, Navi Mumbai - 400706				PAN No: AAAAS6062R GST No: 27AAAAS6062R1ZV 6119 6469 / 6471 / 6472 / 6473 Fax: 27708463	
Supplier Quotation	No	Date	Purchase Order	No	Date	University/C/PO-30/2018-19	
		26/06/2018			26/06/2018		
Department : Library e-Galactic							
B-302 Supreme Palms, Balewadi, Pune - 411045, Pune, Maharashtra, India - 411045 Tel No : Mobile No : 9689889311 Email : nishasarda@egalactic.in			Delivery Address South Indian Education Society Division-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 South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706 Mobile No : Phone No :	
Kindly 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	CST/C/PR-7/2018-19	Ukard Anti Piracy License	For 350 students with UPCA Mura Access	1	Nos	93500.00	93500.00
Item Total						93,500.00	
Discount						0.00	
Discounted Total						93,500.00	
SGST (GST @ 18%)						16830.00	
IGST						0	
Packing and Forwarding						0	
Transportation						0	
PO total						110,330.00	
Total In Rupees : One Lakhs Ten Thousand Three Hundred Thirty Rupees Only							
Account Code : HA				Account Head : NA			
Budget Reference : CAPITAL EXPENDITURE : HA - GL SOFTWARE							
Delivery Schedule				30/06/2018			
Payment Terms :				10 days against delivery and receipt of invoice.			
Additional Terms & Conditions:							
Remarks :				Not Mentioned			
PREPARED BY 				CHECKED BY 		AUTHORISED BY 	


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SIES GRADUATE SCHOOL OF TECHNOLOGY
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3. JUNO Campus:

 JUNO Campus AI-Powered Automation System For Educational Institutes		TAX INVOICE			
GSTIN No. : 27AADCJ2425L1ZI JUNO Software Systems Pvt. Ltd N-11 Sacred Heart Town, Wanwadi Pune, Maharashtra, 411 040 8237222237 E-Mail: -		Invoice No. / e-Way Bill No. JUNO/20-21/53 Supplier's Ref.		Dated Oct 03, 2020 Other Reference(s) WO/CAP/G/0056/00 8/20-21	
To South Indian Education Society, SIES Graduate School of Technology, Nerul Sri Chandrasekarendra Saraswathy Vidyapuram, Plot No. 1C, Sector 5, Nerul, Navj Mumbai 400706, Maharashtra		GSTIN/UIN : 27AAAAAS6062R1ZV PAN/IT No. : AAAAS6062R State Name : Maharashtra			
Sr. No.	Product / Service	HSN/ SAC	Per	Unit	Amount (Rs.)
1.	Licensing, Customization, Implementation, Training and Maintenance Support of JUNO Campus for SIES Graduate School of Technology, Nerul 1830 students @Rs 350 per Year (50%)	998313			320,250.00
2.	Output SGST		9.00 %		28,822.50
3.	Output CGST		9.00 %		28,822.50
4.	Total				377,895.00
Grand Total (Rounded Off)					377,895.00
Amount chargeable(In Words) : Indian Rupees Three Lakh Seventy Seven Thousand Eight Hundred Ninety Five Only					
HSN/SAC	Taxable Value (Rs.)	Output CGST Rate(%)	Amount(Rs.)	Output SGST Rate(%)	Amount(Rs.)
998313	320,250	9.00	28,822.50	9.00	28,822.50
Total	320,250.00		28,822.50		28,822.50
Tax Amount chargeable(In Words) : Indian Rupees Fifty Seven Thousand Six Hundred Forty Five Only					
Account Details: JUNO Software Systems Pvt. Ltd Bank Name : ICICI Bank Account No. : 007405006592 Branch Name : Kondhwa IFS Code : ICIC0000074 MICR Code : 411229005 Company's PAN : AADCJ2425L		For JUNO Software Systems Pvt. Ltd <div style="text-align: center;">  Computer Software License PASSED FOR PAYMENT Name : Dr. Atul N. Kulkarni Signature :  Date : </div> <div style="text-align: center;">  </div>			
Note : This is a computer generated invoice JUNO Software Systems Pvt. Ltd. http://juno.org.in					


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SIES Graduate School of Technology
Sri Chandrasekarendra Saraswati Vidyapuram
Sector 5, Nerul, Navimumbai-400706

Work Order

WO/CAP/G/0056/008/20-21

20th July 2020

Juno Software Systems Pvt. Ltd.
N-11, Sacred Heart Town, Wanawadi,
Pune - 411 040, Maharashtra
Contact Person : Mr Anod Singh (96195 00215)
E-mail : anod.singh@juno.org.in
GSTIN 27AADCJ2425L1Z1, PAN AADCJ2425L

Billing at:-

South Indian Education Society,
Division: SIES Graduate School of Technology, Nerul
Sri Chandrasekarendra Saraswathy Vidyapuram,
Plot No 1C, Sector 5, Nerul, Navi Mumbai 400706
Contact: Mr. Pankaj Srivastava : Head IT (88503 89408)
GSTIN 27AAAAAS6062R1ZV, PAN AAAAS6062R

Brief Scope of Work	Contract Period	No. of Students per year	Annual License Fee/Student (INR)	Total Annual Contract Value in INR
Licensing, Customization, Implementation, Training and Maintenance Support Of Junocampus ERP Software & Modules from Schedule-B outlined in the Agreement Document of 16 th July'2020 at SIES Graduate School of Technology, School of Packaging, Institute of Chromatography & Spectroscopy, Nerul	July'20-June'21	1830 ✓	350 ✓	6,40,500 ✓
	July'21-June'22	1830 ✓	350 ✓	6,40,500 ✓
Total Value Excl Taxes				12,81,000 ✓
Add: GST 18%				2,30,580 ✓
Total Value incl Taxes				15,11,580 ✓

Terms & conditions:

1. The Project Guidelines, Terms & Conditions shall be as per the Agreement document made & entered into on 16th July'2020 under which JUNO will sell/provide services to SIES of JUNOCampus License, Implementation, Training, Maintenance & Support on Software & Modules.

2. The annual licence fee of Rs. 350/- per year per College student is fixed for first two years. If any student cancels their admission or leaves the Institution or his/ her name is removed from the institute rolls for any reason within 3 months of commencement of the academic year, such student's will not be included in any further billing cycle.

[Handwritten signatures]
22/7/2020

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

Work Order

WC/CAP/G/0056/008/20-21

20th July 2020

Juno Software Systems Pvt. Ltd.
N-11, Sacred Heart Town, Wanawadi,
Pune - 411 040, Maharashtra

3 Cloud space charges, SMS charges, Email Gateway charges at actuals will be paid extra by SIES.

4. Number of Students considered in the PO are approximate based on the capacity of intake of the College. However JUNO shall raise the invoice based on actual count after the admission process is over.

5. Delivery Timelines :

JUNO shall ensure the Software installation and Operational within 60 days from the receipt of complete & correct data from SIES

6 Payment Terms

For the First Year (July'20-June'21),

-25% of the Annual fees shall be paid alongwith the Purchase Order;

-25% of the Annual fees shall be paid within 10 days of JUNO raising an invoice dated 01st Sept'20

-25% of the Annual fees shall be paid within 10 days of JUNO raising an invoice dated 01st Oct'20

-25% of the Annual fees shall be paid within 10 days of JUNO raising an invoice dated 01st April'21

From Second Year onwards (July'21-June'23),


--Quarterly Invoicing by JUNO - to be paid within 15 days post verification/Certification.

7. Please sign a copy of this PO as a mark of your acceptance for the above terms & conditions.


Head Purchase

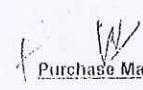
For South Indian Education Society

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


Authorized Signatory

For South Indian Education Society.

(Capex committee approval of 4th July'2020)
Account Head : Computer Software License Fees


Purchase Manager

Head (IT)