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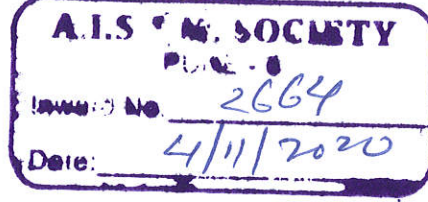
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
PREMIER HERITAGE GROUP OF INSTITUTES



55-56, Shivaji Nagar Pune 411005, Maharashtra, India
020 2553 4661 / 2553 4662
www.aissms.org

COE

प्रती
मा. सचिव
ऑल इंडिया श्री शिवाजी मेमोरियल सोसायटी
५५ - ५६ , शिवाजी नगर
पुणे - ४११ ००५



2664
23/12

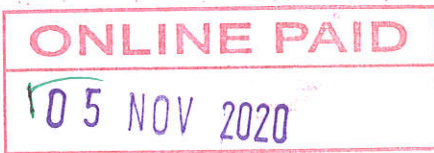
विषय : खिल अदा करण्यास मंजुरी मिळणेबाबत.

मा. महोदय ,
वरील विषयास अनुसरून संस्थेच्या शाखांसाठी घेण्यात आलेल्या इआरपी सॉफ्टवेअरचे सक्षर पुरवठादार यांनी सन 2020- 2021 सालाचे खिल सक्षर केलेले आहे त्याचा तपशिल खालीलप्रमाणे

अ. क्र	पुरवठादाराचे नाव व पत्ता	साहित्य / मटेरीयल / सॉफ्टवेअर इ.चा तपशिल	सक्षर पुरवठादार यांच्या खिलाची रक्कम आपल्या शाखेच्या ज्या अॅक खात्यातून अदा करावयाची आहे त्या अॅकेचे नाव व खाते क्र.
1	To, Akron Systems Office No.12, Akshar Plaza Opp. Sasne Ground Tarabai Park Kolhapur - 416 001	इआरपी सॉफ्टवेअर बील Year : २०२० - २०२१ Subscription Period 1st June 2020 31st May 2021	अॅक ऑफ खडोदा शिवाजीनगर, पुणे अकाउंट नं. 0४५१०१०००१७२७४

अ. क्र.	खिल क्रमांक	खिल दिनांक	खिलाची रक्कम रु.	एकुण खिल रक्कम रु.	75% अॅडव्हान्स रक्कम रु.	टि. डी. एस्. (%)	वजा (-) टि. डी. एस्. रक्कम रु.	पुरवठादारास अदा करावयाची एकुण रक्कम रु.
1	T1/20-21/10103	06.10.2020	5,239,200.00	5,239,200.00	3,929,400.00	7.5	294,705.00	3,634,695.00

तरी सक्षर पुरवठादार यांना वरील प्रमाणेच्या 75% खिलाची रक्कम अदा करण्यास आपली मंजुरी मिळाली. आपली मंजुरी मिळाल्यानंतर सक्षर पुरवठादार यांना धनादेशाद्वारे किंवा ऑनलाईन पध्दतीने खिलाची रक्कम अदा करण्यात येईल.



आपला विश्वासू

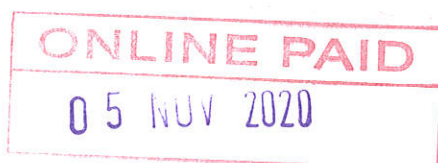
(सचिन एस कुलकर्णी)
मुख्य कार्यकारी अधिकारी

TREASURER HONORARY SECRETARY
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
PUNE 411 005

TAX INVOICE

AKRON SYSTEMS OF-12, Akshar Plaza, Opp. Sasne Ground, Tarabai Park, Kolhapur State Name: Maharashtra, Code: 27 Contact : 0231-2660009 , E-Mail : info@akronsystems.com		Invoice No. TI/20-21/0103		Date : 06/10/2020		
		AKRONS GSTIN/UIN: 27AIAPK2377C3ZI		Mode/Terms of Payment: Cheque / NEFT / DD		
Client ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY Pune		Terms of Delivery Kolhapur		Payment Due Date: Immediate		
Sl. No.	Description	Users	Charges	Net Amount (in ₹)		
1.	WEBDESK CLOUD ERP Solution Subscription Period : 1st June 2020 – 31st May 2021 <i>*Charges are per user per year basis</i>	12000	370	44,40,000		
	<i>C GST</i>			3,99,600		
	<i>S GST</i>			3,99,600		
	Total	12000		₹ 52,39,200		
Amount Chargeable (in words) E. & O.E INR Fifty Two Lakh Thirty Nine Thousand Two Hundred Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	Total Tax Amount
			Rate	Amount	Rate	Amount
		44,40,000	9%	3,99,600	9%	3,99,600
Total		44,40,000		3,99,600	89,100	₹ 7,99,200
Tax Amount (in words): INR Seven Lakh Ninety Nine Thousand Two Hundred Only						
Company's Bank Details Bank Name : The Ratnakar Bank Ltd. A/c Type : Current Account A/C No. : 409923990000 IFSC Code : RATN0000010 Branch : Tarabai Park, Kolhapur						
For AKRON SYSTEMS						
Declaration We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.						
					Authorized Signatory	

This is a Computer Generated Invoice





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SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

No 3/315

15 JUL 2019

WORK ORDER

To,

Akron Systems,

Off No.12, Akshar Plaza,

Opp. Sasne Ground,

Tarabai Park,

Kolhapur- 416001.

Sub: Supply of ERP software

Dear Sir/ Madam,

Please supply the ERP software (with all the modules mentioned in the table in Annexure-I) to all the Institutes of All India Shri Shivaji Memorial Society, as per the rate , terms and conditions mentioned below.

Sr. No.	Name of Items with specification	Total No of students	Rate per students (Rs.)	Amount (Rs.)
1.	ERP software charges for the Year 2019-20 including all the modules specified in Annexure - I and cloud server charges	12000 Nos	370.00	4440000.00
Sub Total Rs :				4440000.00
GST 18% :				799200.00
Total Amount Rs :				5239200.00

(Rs. Fifty Two Lakh Thirty Nine Thousand Two Hundred Only)

Terms and Conditions:

1. The modules to be supplied as per the list in annexure- I
2. The terms and conditions to be followed as per the annexure – II
3. The Society reserves the right to cancel the work order without giving any reason / notice, if the terms and conditions given below are not fulfilled.

The bill should be submitted in the name of Principal " AISSM Society's College of Engineering, Kennedy Road, Near R.T.O , Pune-411 001".



(Signature)

Shri Malojiraje Chhatrapati

Honorary Secretary

All India Shri Shivaji Memorial Society

55-56 Shivajinagar Pune-5

CC to: The Principal AISSM Society's Technical Institutes



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SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

Annexure - I

List of modules:

WEBDESK ERP MODULES					
1.	Front Office	2.	Staff Attendance	3.	Employee History
4.	Admission Management	5.	Student / Parents Login	6.	Time Table Management
7.	Fees Management	8.	LMS	9.	HR (Payroll) Management
10.	Certificates	11.	Student History	12.	Training and Placement
13.	Integrated Dashboard	14.	Teaching Plan	15.	Alumni Management
16.	Role Management	17.	Library Module	18.	*Teacher Analysis(in process)
19.	Student Attendance	20.	Store and Purchase Module	21.	Online Gate Pass
22.	Faculty Allocation	23.	*Online Test Management(in process)	24.	Online Leave Management
25.	Principal Login	26.	Task Management	27.	Online Fees Payment
28.	Teacher Login	29.	Template Designer	30.	Committee
31.	Non-Teaching Staff Login	32.	Photo Gallery	33.	Scholarship Module
34.	Integrated SMS/Email Alerts	35.	Examination Management	36.	Documents Uploading
37.	Inward & Outward Register	38.	Assignments	39.	Result Analysis(in process)
40.	Secured Feedback	41.	Dynamic Reports	42.	*NAAC & NBA Reports(in process)
43.	*Syllabus coverage monitoring(in process)	44.	*Continuous assessment(in process)	45.	*CO-PO mapping, Attainment(in process)

*Final bill payment will be released only after completion of these modules.

Hon. Secretary
All India Shri Shivaji Memorial Society,
Shivajinagar, PUNE 411 005.



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SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

Annexure - II

EXCLUSIVE OFFER FOR ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY , PUNE	
One Dedicated Support Engineer	INCLUDED
300 Transactional SMS per student per year	INCLUDED
Biometric Integration (only for push- data model)	INCLUDED
Barcode Integration	INCLUDED
Online Fees Payment Gateway Integration	INCLUDED
Management Login to access the real time data and reports of fees, inventory, attendance etc. of all the institutes of the society	(Available Only if more than 3 Institutes are Included)

Standard Terms and Conditions for WEBDESK CLOUD

PAYMENT TERMS	50% Advance along with Purchase Order, 45% after successful installation and 5% after training and ERP is Live.
PRICE	All the prices are in INR ₹ All payments are non-refundable
TAXES	18% GST Extra
IMPLEMENTATION PERIOD	Within 90 working days after the Confirmed P.O. and Payment
CONTRACT PERIOD	5 years
EXCLUDES	Cost does not include Data Entry, Networking, Hardware etc.
HARDWARE REQUIREMENTS FOR WEBDESK	Networking, Hardware / Software requirements will be provided once the order is confirmed and Project initiated.
TRAINING	The above cost includes once a year on - site training till the contract period.
SUPPORT	One dedicated support engineer for All India Shri Shivaji Memorial Society , Pune Free One quarterly visit by Sr. Support Executive to each institute till the contract period Free remote support includes support via phone, email and web
OTHER CONDITIONS	All costs and offers are subject to change 'WEBDESK cloud software' is a ready software and it is offered to the subscriber on 'as is' basis.
SECRECY	<i>The documents submitted to the buyer or his consultant by Akron Systems is to be treated as Confidential and no information to be shared with any third party.</i>

Hon. Secretary
All India Shri Shivaji Memorial Society,
Shivajinagar, PUNE 411 005.