



AISSMS

COLLEGE OF ENGINEERING

ज्ञानम् सकलजनहिताय



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,
Affiliated to Savitribai Phule Pune University and recognized 2(f) and 12(B) by UGC
(Id.No. PU / PN/ Engg. / 093 (1992)
(Accredited by NAAC with grade A+)

e-Governance Report (ERP)

AY 2022-23




PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001



AISSMS

COLLEGE OF ENGINEERING

ज्ञानम् सकलजगदिताय

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,
Affiliated to Savitribai Phule Pune University and recognized 2(f) and 12(B) by UGC
(Id.No. PU / PN/ Engg / 093 (1992))
(Accredited by NAAC with A+ grade)



क्रमांक : सीओई/पीएन/लेखा/२०२३-२०२४/ २३५

दिनांक : १४.०९.२०२३

प्रति

मा. बाधिप

ऑनलाईन श्री शिवाजी मेमोरियल सोसायटी

५५-५६ शिवाजीनगर, पुणे- ४११ ००५

A
5923
Date: 20/9/2023

5923
17/10
JV
ONLINE PAID
22 SEP 2023

विषय : मे ऑनलाइन बिजनेस कोल्हापूर यांचे देयक अदा करणेबाबत.....

मा. महोदय

खाली प्रिण्टआउट अनुसरून आपण दिलेल्या मान्यतेनुसार संबंधीच्या कार्यालयाकडे पुरवठादाराने खालील बाहियत/मटेरीयल/अर्किभ पुरवठ्याबाबतचे खिल नोंद कर केलेले आहे.

अ.क	पुरवठादाराचे नाव व पत्ता	बाहियत / मटेरीयल / अर्किभ इ.चा तपशिल	रक्कम अदा करणा-या खेचे नाव व खाते क. खालीलप्रमाणे
1	Akron Systems Office No 12 Akshar Plaza Tarabai Park Kolhapur -416001.	ERP Software Charges (1st June 2022 TO 30th Nov 2022)	खेक ऑफ खडोदा शिवाजीनगर पुणे अकाउंट नं : 04510100017274

अ.क.	खिल क्रमांक	खिल दिनांक	खिलाची मुळ रक्कम रु.	जि.एन.टी. रक्कम रु.	एकुण खिल रक्कम रु.	टि.डी.ए नं. (%)	उजा (-) टि.डी.एन. रक्कम रु.	पुरवठादारास अदा करणाऱ्याची एकुण रक्कम रु.
1	AS2021-22-136	18.8.2022	574240.00	103363.00	677603.00	10	57424.00	620179.00
	Total		5,74,240.00	103363.00	6,77,603.00		57,424.00	620179.00
							10% Deduction	62018.00
							Total	558161.00

तरी नोंद पुरवठादार यांना खाली प्रमाणेच्या खिलाची रक्कम अदा करण्यास आपली मंजूरी मिळावी. आपली मंजूरी मिळाल्यानंतर नोंद पुरवठादार यांना खिलाची रक्कम अदा करण्यात येईल.

श्री-एन डी दिपटे
कनिष्ठ लिपीक

श्री एन एन चौहान
लेखा व वित्त अधिकारी

श्री ए सी भोसले
प्रशासकीय अधिकारी

डॉ डी एन खोब्रगणे
पाचार्य

CHIEF ACCOUNTS OFFICER
All India Shri Saiji Memorial Society
Pune-411 005

Submitted to the Honorary Secretary
Bill is verified and found correct.
May be approved

CHIEF EXECUTIVE OFFICER
All India Shri Saiji Memorial Society,
Pune-411 005



TREASURER
ALL INDIA SHRI SAJI MEMORIAL SOCIETY
PRINCIPAL
ALL INDIA SHRI SAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

HONORARY SECRETARY
ALL INDIA SHRI SAJI MEMORIAL SOCIETY
PUNE-411 005

A I S S M S COLLEGE OF ENGINEERING, PUNE 411 001

Department : office

No. : AISSMS COE/PUR/165/2023-24
Date : 14-09-2023

Submitted :

Subject : Inspection report :

Purchase Order No. : 3/315 Date : 15-07-2019

Name of the Supplier : Akon Systems, Kolhapur

Name of the Material(s) / Services : ERP Software Charges (From 1st June-2022 to 30th Nov-22)

Delivery Challan No. : — Date : —

Invoice No. : AS 2021-22-136 Date : 18-08-2022

Passed for Payment of Rs. : 609843/-

I] Specification and Performance (Report whether the material is as per the required specification and its performance is satisfactory during the trial).

a) As per specification / Not as per specification

b) Performance (use separate sheet if required) : Satisfactory

II] Received Guarantee or Warranty card Yes / No., if Not [Reason] —

III] Manual of machine / equipment received Yes / No., if Not [Reason] —

IV] Installation of machine / software report is enclosed Yes / No., if Not [Reason] —

Entered as Equipment / Software / Consumable / Furniture :

Te Register No. — Page No. — Sr.No. —

Dead stock No. : —

This is Certified that the above Equipment/Software/Consumable items/Furniture etc has been checked as per our specification given in Purchase Order. The required entry has been made in concerned register. The Dead Stock No [if applicable has been written on equipment/furniture etc.] The Bill may be passed for payment.

Signature of Faculty Incharge [Signature]
14/09/2023
—

Signature of the HOD [Signature]
Adm. Officer
AISSMS COE PUNE.

Principal
AISSMS COE PUNE



PRINCIPAL
ALL INDIA SHRI SHYAMJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

akron

ON SYSTEMS

2, Akshar Plaza, Opp. Sasne Ground, Tarabal Park.,
Thapur, MH (27) 416001, IN
919923990000
cmd@akronsystems.com
GSTIN: 27AIAPK2377C3ZI PAN: AIAPK2377C
CST: 27AIAPK2377C3ZI Contact Name: Ms.Kalpna Karajgar

Bill To
AISSM Society's College of Engineering
Dr. D. S. Bormane
55,56, Shivaji Nagar , , Pune, MH (27) 411005, IN
principal@aissmscoe.com 9850282286
GSTIN: 27AAATA1675P1ZD PAN: AAATA1675P

TAX INVOICE

Original Copy
AS2021-22-136

Amount Due:

₹6,77,603.00

Issue Date: 18 - Aug - 2022
Due Date: 02 - Sep - 2022
Place of Supply: MH (27)

A. I. S. S. M. S' S
College of Engineering
Pune
Inward No. 252
Date. 14/09/2023

S	Description	HSN/SAC	Qty PSPY	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	WEBDESK CLOUD ERP MIS Cloud ERP subscription period 1st June 2022 to 30th November 2022	8523	3,104 01	185.00	5,74,240.00	51,681.60 9%	51,681.60 9%	6,77,603.20

Bank Name: ICICI Bank Ltd
Account Number: 777705599090
Branch Name: Rajarampuri
IFSC Code: ICIC0000166

Total @18% 5,74,240.00 51,681.60 51,681.60 6,77,603.20
Total Taxable Value ₹5,74,240.00
Total Tax Amount ₹1,03,363.20
Rounded Off (-) ₹0.20
Total Value (in figure) ₹6,77,603.00
Total Value (in words) ₹ Six Lakh Seventy-seven Thousand Six Hundred Three
Only

Te & Conditions

- 1) Due date within 15 days from invoice date. Overdue payment will be charged with interest @ 2% for the outstanding balance per week.
- 2) Cheque dishonor charges a minimum ₹ 500/-

Provider Signature

Receiver Signature



PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001



AISSMS

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.aiissms.org

Students Strength

Sr.No	Name of Institution	Students Strength
1	I/C Principal Shri Shivaji Preparatory Military School 55-56 Shivajinagar , Pune-411 005	663
2	Headmistress Shri Shivaji Preparatory Military Nursery School, Kennedy Road , Near R.T.O, Pune-411 001	296
3	Headmistress Shri Shivaji Preparatory Military Primary Day School, Kennedy Road , Near R.T.O, Pune-411 001	812
4	Principal Shri Shivaji Preparatory Military Day School & Jr. College Kennedy Road , Near R.T.O , Pune-411 001	1420
5	Vice Principal AISSMS's Private Industrial Training Institute Bori Bhadak, Tal-Daund, Dist-Pune	417
6	Principal AISSMS's College of Engineering, Kennedy Road , Near R.T.O, Pune-411 001	3104
7	Principal AISSMS's Polytechnic Kennedy Road , Near R.T.O ,Pune-411 001	1000
8	Principal AISSMS's College of Pharmacy Kennedy Road , Near R.T.O, Pune-411 001	550
9	Principal AISSMS's Institute of Information Technology Kennedy Road , Near R.T.O, Pune-411 001	2599
10	Principal AISSMS' s College of Hotel Management & Catering Technology, 55-56 Shivajinagar , Pune-411 005	748
11	Director AISSMS's Institute of Management (MBA) Kennedy Road , Near R.T.O , Pune-411 001	391
Total Students :		12000





AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
PREMIER HERITAGE GROUP OF INSTITUTES

55-56, Shivajinagar, Pune - 411005, Maharashtra, India
Tel: +91 20 2553 4661 / 62 Email: honsecretary@aissms.org
www.aissms.org



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.

A. L.

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



PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001



AISSMS

COLLEGE OF ENGINEERING

ज्ञानम् सकलजनहिताय

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,
Affiliated to Savitribai Phule Pune University and recognized 2(f) and 12(B) by UGC
(Id.No. PU / PN/ Engg. / 093 (1992)
(Accredited by NAAC with A+ grade)



क्रमांक : सीओई/पीएन/लेखा/२०२२-२०२३/४७६

दिनांक : २७.०१.२०२३

प्रति

मा. नाथिप

ऑल इंडिया श्री शिवाजी मेमोरियल सोसायटी

५५-५६ शिवाजीनगर, पुणे- ४११ ००५

2500
27/1/2023

2500
13/2/23
JV

ONLINE PAID

31 JAN 2023

विषय : मे ऑन लाईन सिस्टीम कोल्हापुर यांचे वेंचक अदा करणेबाबत.....

मा. महोदय

परील विषयात अनुबन्धन आपण दिलेल्या माग्येनुसार बंधध्या कार्यालयाकडे पुरवठाकाराने खालील नाहित्य/मटेरीयल/सॉफ्टवेअर पुरवठ्याबाबतचे बिल नाकर केलेले आहे.

अ. क्र	पुरवठाकाराचे नाव व पत्ता	नाहित्य / मटेरीयल / सॉफ्टवेअर इ. चा तपशिल	रक्कम अदा करणा-या वेंचके नाव व खाते क्र. खालीलप्रमाणे
1	Akron Systems Office No 12 Akshar Plaza Tarabai Park Kolhapur -416001.	ERP Software Charges (1st Dec 2022 TO 31st May 2023)	बँक ऑफ इंडिया शिवाजीनगर पुणे अकाउंट नं : 04510100017274

अ. क्र.	बिल क्रमांक	बिल दिनांक	खिलाफी मुळ रक्कम रु.	जि. एन. टी. रक्कम रु.	एकुण बिल रक्कम रु.	टि. डी. ए. सं. (%)	पणा (-) टि. डी. एन. रक्कम रु.	पुरवठाकाराने अदा कनाण्याची एकुण रक्कम रु.
1	AS2021-22-150	06.12.2022	574240.00	103363.00	677603.00	10	57424.00	620179.00
	Total		5,74,240.00	103363.00	6,77,603.00		57,424.00	620179.00

तरी नाकर पुरवठाकार यांना परील प्रमाणेच्या खिलाफी रक्कम अदा करण्यात आपली मंजुरी मिळावी. आपली मंजुरी मिळाल्यानंतर नाकर पुरवठाकार यांना खिलाफी रक्कम अदा करण्यात येईल.

500
श्री एन डी क्विपटे
कनिष्ठ लिपीक

श्री एन एन चौहान
लेखा व वित्त अधिकारी

श्री ए सी भोसले
प्रशासकीय अधिकारी

श्री डी एन धोबरणे
प्राचार्य

Submitted to the Honorary Secretary
It has been verified and found correct.
May be approved

CHIEF EXECUTIVE OFFICER,
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY,
PUNE-411 005

TREASURER

HONORARY SECRETARY



PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

AISSMS COLLEGE OF ENGINEERING, PUNE 411 001

Department : office

No. : AISSMSCOE/PUR/ 12022-23

Date : 23-01-2023

Inspection report :

Order No. : 3/315 Date : 15-07-2019

Supplier : Akron System, Kolhapur

Material(s) / Services : ERP Software Charges (from 1st Dec-2022 to 31st May-2023)

Ballan No. : — Date : —

: AS2021-22-150 Date : 06-12-2022

Payment of Rs. : 6,77,603/-

Condition and Performance (Report whether the material is as per the required specification and its use is satisfactory during the trial).

Conformity / Not as per specification

Reason (use separate sheet if required) : _____

Has Guarantee or Warranty card Yes / No., if Not [Reason] _____

Condition of machine / equipment received Yes / No., if Not [Reason] _____

Condition of machine / software report is enclosed Yes / No., if Not [Reason] _____

Equipment / Software / Consumable / Furniture :

No. _____ Page No. _____ Sr.No. _____

No. : _____

It is certified that the above Equipment/Software/Consumable items/Furniture etc has been checked as per specification given in Purchase Order. The required entry has been made in concerned register. The Bill No [if applicable has been written on equipment/furniture etc.] The Bill may be passed for

Signature of Faculty Incharge [Signature]

Signature of the HOD [Signature]
Anin. Officer

AISSMS COE, PUNE-1



PRINCIPAL
ALL INDIA SHRI SHYAMJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

AKRON SYSTEMS

OF-12, Akshar Plaza, Opp. Sasne Ground, Tarabal Park.,
Kolhapur, MH (27) 416001, IN
+919923990000
cmd@akronsystems.com
GSTIN: 27AIAPK2377C3ZI PAN: AIAPK2377C
CST: 27AIAPK2377C3ZI Contact Name: Ms.Kalpna Karajgar

Amount Due: ₹6,77,603.00

Issue Date: 06 - Dec - 2022
Due Date: 21 - Dec - 2022
Place of Supply: MH (27)

Bill To
AISSM Society's College of Engineering
Dr. D. S. Bormane
55,56, Shivaji Nagar, , Pune, MH (27) 411005, IN
principal@alssmscoe.com 9850282286
GSTIN: 27AAATA1675P1ZD PAN: AAATA1675P

A. I. S. S. M. S' S
College of Engineering
Pune
Inward No. 9293
Date. 9/19/2023

S.No	Description	HSN/SAC	Qty PSPY	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	WEBDESK CLOUD ERP MIS Cloud ERP Subscription Period 1st December, 2022 to 31st May 2023	8523	3,104 01	185.00	5,74,240.00	51,681.60 9%	51,681.60 9%	6,77,603.20
Total @18%					5,74,240.00	51,681.60	51,681.60	6,77,603.20
					Total Taxable Value			₹5,74,240.00
					Total Tax Amount			₹1,03,363.20
					Rounded Off			(-) ₹0.20
					Total Value (in figure)			₹6,77,603
					Total Value (in words)			₹ Six Lakh Seventy-seven Thousand Six Hundred Three Only

Bank Name: ICICI Bank Ltd
Account Number: 777705599090
Branch Name: Rajarampuri
IFSC Code: ICIC0000166

Terms & Conditions

- 1) Due date within 15 days from invoice date. Overdue payment will be charged with interest @ 2% for the outstanding balance per week.
- 2) Cheque dishonor charges a minimum ₹ 500/-

[Signature]
Provider Signature

Receiver Signature



[Signature]
PRINCIPAL
ALL INDIA SHRI SHYAMJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001



AISSMS

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020 2553 4661 / 2553 4662
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Students Strength

Sr.No	Name of Institution	Students Strength
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3	Headmistress Shri Shivaji Preparatory Military Primary Day School, Kennedy Road , Near R.T.O, Pune-411 001	812
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5	Vice Principal AISSMS's Private Industrial Training Institute Bori Bhadak, Tal-Daund, Dist-Pune	417
6	Principal AISSMS's College of Engineering, Kennedy Road , Near R.T.O, Pune-411 001	3104
7	Principal AISSMS's Polytechnic Kennedy Road , Near R.T.O ,Pune-411 001	1000
8	Principal AISSMS's College of Pharmacy Kennedy Road , Near R.T.O, Pune-411 001	550
9	Principal AISSMS's Institute of Information Technology Kennedy Road , Near R.T.O, Pune-411 001	2599
10	Principal AISSMS' s College of Hotel Management & Catering Technology, 55-56 Shivajinagar , Pune-411 005	748
11	Director AISSMS's Institute of Management (MBA) Kennedy Road , Near R.T.O , Pune-411 001	391
Total Students :		12000

201



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ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
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PREMIER HERITAGE GROUP OF INSTITUTES

55-56, Shivajinagar, Pune - 411005, Maharashtra, India
Tel: +91 20 2553 4661 / 62 Email: honsecretary@aissms.org
www.aissms.org



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.

A. L. S.

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



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ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
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ज्ञानम् सकलजनहिताय



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,
Affiliated to Savitribai Phule Pune University and recognized 2(f) and 12(B) by UGC
(Id.No. PU / PN/ Engg. / 093 (1992)
(Accredited by NAAC with grade A+)

e-Governance Report (ERP)

AY 2021-22




PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

AISSMS COLLEGE OF ENGINEERING, PUNE 411 001

Department : ohre

No. : AISSMS COE/MHR/582/2021-2
Date : 25/03/2022

Submitted :

Subject : Inspection report :

Purchase Order No. : 3/315 Date : 15-07-2019

Name of the Supplier : Akron Systems Kolhapur

Name of the Material(s) / Services : ERP Software Charges

Delivery Challan No. : — Date : —

Invoice No. : A2021-22-108 Date : 14-02-2022

Passed for Payment of Rs. : 26,19,600/-

I] Specification and Performance (Report whether the material is as per the required specification and its performance is satisfactory during the trial).

a] As per specification / Not as per specification

b) Performance (use separate sheet if required) : —

II] Received Guarantee or Warranty card Yes / No., if Not [Reason] —

III] Manual of machine / equipment received Yes / No., if Not [Reason] —

IV] Installation of machine / software report is enclosed Yes / No., if Not [Reason] —

Entered as Equipment / Software / Consumable / Furniture :

Register No. — Page No. — Sr.No. —

Dead stock No. : —

This is Certified that the above Equipment/Software/Consumable items/Furniture etc has been checked as per our specification given in Purchase Order. The required entry has been made in concerned register. The Dead Stock No [if applicable has been written on equipment/furniture etc.] The Bill may be passed for payment.

Signature of Faculty Incharge ~~SHH~~

Signature of the HOD SPP:mpah
30/03/2022

Principal

AISSMS COE PUNE





TAX INVOICE

Original Copy
AS2021-22-108

AKRON SYSTEMS

OF-12, Akshar Plaza, Opp. Sasne Ground, Tarabai Park,
Kolhapur, MH (27) 416001, IN
+919923990000
cmd@akronsystems.com
GSTIN: 27AIAPK2377C3ZI PAN: AIAPK2377C
CST: 27AIAPK2377C3ZI Contact Name: Ms.Kalpana Karajgar

Amount Due:

₹26,19,600.00

Issue Date: 14 - Feb - 2022
Due Date: 14 - Feb - 2022
Place of Supply: MH (27)

Bill To

All India Shri Shivaji Memorial Society
Mr. Sachin Kulkarni 9890027517
55,56, Shivaji Nagar , Pune, MH (27) 411005, IN
ssk_19174@yahoo.com 9890027517
GSTIN: 27AAATA1675P1ZD PAN: AAATA1675P

S.No	Description	HSN/SAC	Qty PSPY	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	WEBDESK CLOUD ERP .. MIS Cloud ERP for the Academic Year 2021-22	8523	12,000 01	185.00	22,20,000.00	1,99,800.00 9%	1,99,800.00 9%	26,19,600.00
Total @18%					22,20,000.00	1,99,800.00	1,99,800.00	26,19,600.00

Bank Name: ICICI Bank Ltd
Account Number: 777705599090
Branch Name: Rajarampuri
IFSC Code: ICIC0000166

Total Taxable Value ₹22,20,000.00
Total Tax Amount ₹3,99,600.00
Total Value (in figure) ₹26,19,600
Total Value (in words) ₹ Twenty-six Lakh Nineteen Thousand Six Hundred Only

Terms & Conditions

Taxes extra as applicable

Provider Signature

Receiver Signature



PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001



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ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
PREMIER HERITAGE GROUP OF INSTITUTES

55-56, Shivajinagar, Pune - 411005, Maharashtra, India
Tel: +91 20 2553 4661 / 62 Email: honsecretary@aissms.org
www.aissms.org



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.

A. H.

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



PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 005



AISSMS

COLLEGE OF ENGINEERING

ज्ञानम् सकलजनहिताय



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,
Affiliated to Savitribai Phule Pune University and recognized 2(f) and 12(B) by UGC
(Id.No. PU / PN/ Engg. / 093 (1992)
(Accredited by NAAC with grade A+)

e-Governance Report (ERP)

AY 2020-21




PRINCIPAL
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KENNEDY ROAD, PUNE-411 001



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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

A.I.S. M. SOCIETY
PL. No. - 8
Invoice No. 2664
Date: 4/11/2020

2664
23/12

विषय : खिल अदा करण्यास मंजुरी मिळणेबाबत.

मा. महोदय ,

खरील विषयास अनुसरून संस्थेच्या शाखांसाठी घेण्यात आलेल्या इआरपी सॉफ्टवेअरचे सक्षर पुरवठादार यांनी सन 2020-2021 सालाचे खिल सक्षर केलेले आहे त्याचा तपशिल खालीलप्रमाणे

अ.क	पुरवठादाराचे नाव व पत्ता	साहित्य / मटेरीयल / सॉफ्टवेअर इ.चा तपशिल	सक्षर पुरवठादार यांच्या खिलाची रक्कम आपल्या शाखेच्या ज्या बँक खात्यातून अदा करावयाची आहे त्या बँकेचे नाव व खाते क.
1	To, Akron Systems Office No.12, Akshar Plaza Opp. Sasne Ground Tarabai Park Kolhapur - 416 001	इआरपी सॉफ्टवेअर वील Year : २०२० - २०२१ Subscription Period 1st June 2020 31st May 2021	बँक ऑफ इंडोरा शिवाजीनगर, पुणे अकाउंट नं. ०४५१०१०००१७२७४

अ.क.	खिल क्रमांक	खिल दिनांक	खिलाची रक्कम रु.	एकुण खिल रक्कम रु.	75% अॅडव्हान्स रक्कम रु.	टि.डी.एन. (%)	पजा (-) टि.डी.एन. रक्कम रु.	पुरवठादारास अदा करावयाची एकुण रक्कम रु.
1	TI/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 खरील प्रमाणेच्या 75% खिलाची रक्कम अदा करण्यास आपली मंजुरी मिळावी. आपली मंजुरी मिळाल्यानंतर सक्षर पुरवठादार यांना धनादेशाद्वारे किंवा ऑनलाईन पध्दतीने खिलाची रक्कम अदा करण्यात येईल.

ONLINE PAID
105 NOV 2020

आपला विश्वास

(सचिन एस कुलकर्णी)
मुख्य कार्यकारी अधिकारी

(Handwritten signature)



PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

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 AKRONS GSTIN/UIN: 27AIAPK2377C3ZI	Date : 06/10/2020 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	7,99,200
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

ONLINE PAID

05 NOV 2020



PRINCIPAL
 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
 COLLEGE OF ENGINEERING
 KENNEDY ROAD, PUNE-411 001



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55-56, Shivajinagar, Pune - 411005, Maharashtra, India
Tel: +91 20 2553 4661 / 62 Email: honsecretary@aissms.org
www.aissms.org



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".



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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ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
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Tel: +91 20 2553 4661 / 62 Email: honsecretary@aissms.org
www.aissms.org



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.

A. L. H.

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



PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001



AISSMS

COLLEGE OF ENGINEERING

ज्ञानम् सकलजनहिताय



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,
Affiliated to Savitribai Phule Pune University and recognized 2(f) and 12(B) by UGC
(Id.No. PU / PN/ Engg. / 093 (1992)
(Accredited by NAAC with grade A+)

e-Governance Report (ERP)

AY 2019-20




PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001



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Affiliated to Savitribai Phule Pune University and recognized 2(f) and 12(B) by UGC
(Id.No. PU / PNU/ Engg. / 093 (1992)
(Accredited by NAAC with A+ grade)



C

क्रमांक : सीओई/पीएन/लेखा/२०१९-२०२०/११२३

दिनांक : १०.०२.२०२०

J.E.

L.F.

मान्यतेजाठी नाकः

C.B. 10834
11/2/2020

10834
2/2/20

विषय : मे अॅकॉन सिस्टीम्स कोल्हापुर यांचे देयक अर्जा

करीबिलिअतः
D: 11/2/2020

पुरवठाकाराने आमच्या शाखेने खालील बाहिय/मटेरीअल/ पुढीलपेक्षाखितीये खिल नाकः केलेले आहे.
नाकः बाहिय/मटेरीअल/. खिल इ. ची तपशीलवार माहिती खालीलप्रमाणे.

अ.क्र	पुरवठाकाराचे नाव व पत्ता	खरेदी करण्यातआलेल्या बाहिय/मटेरीअल इ. तपशील	नाकः पुरवठाकार यांच्या खिलाची बँककम अॅकॅच्या ज्या खात्यामधुन अर्जा करावयाची आहे त्या अॅकॅचे नाव, पत्ता व खाते क्रमांक.
1	M/s Akron Systems Kolhapur	Webdesk Cloud ERP Solution 1 st June 2019 To 31 st May 2020	04510100017274 Bank of Baroda

अ.क्र	खिल क्रमांक.	खिल दिनांक	खिल बँककम रु	पजा (-) पुरवठाकाराने अॅडव्हान्स म्हणुन देण्यात आलेली बँककम रु	बँककम रु	टीडीएस १०%	पजा (-) टीडीएस बँककम रु	पुरवठाकाराने अर्जा करावयाची एकूण बँककम रु
1	TI/19-20/AISSMS 0001	28.01.2020	5239200.00	2619600.00	2619600.00	261960.00	0.00	2357640.00
Total Rs. :			5239200.00	2619600.00	2619600.00	261960.00	0.00	2357640.00

* तशी पकील पुरवठाकार यांना त्यांच्या पकीलप्रमाणे खिलाची देय बँककम अर्जा करवयास आपली मंजुरी मिळावी आपली मंजुरी मिळाल्यानंतर पकील पुरवठाकार यांना धनादेशाद्वारे/ ऑनलाईन पध्दतीनेखिलाची बँककम अर्जा करवयात येईल. कळापे ही पिनंती

श्री एन डी दिपटे
कनिष्ठ लिपीक

श्री एन एन चौहान
फायनान्स अॅन्ड अॅकौन्टन्स
अॅफीस

श्री ए सी भोसले
अॅडमिनीस्ट्रेटिव्ह अॅफीस

डॉ डी एन खोसरो
प्राचार्य

प्रति

मा. नायब
ऑल इंडिया श्री शिवाजी मेमोरियल सोसायटी
पुणे ५.

Submitted to the Honorary Secretary
Bill is verified and found correct.
May be approved

खजिनदार ऑनररी सेफ्टरी
ऑल इंडिया श्री शिवाजी मेमोरियल सोसायटी
५५ - ५६, शिवाजीनगर
पुणे - ४११ ००५

OFFICE OFFICER
All India Shivaji Memorial Society,
Pune 411 005.

ONLINE PAID
13 FEB 2020



PRINCIPAL
ALL INDIA SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 005

AKRON SYSTEMS
College of Engineering
Pune
2324
10 FEB 2020

TAX INVOICE

AKRON SYSTEMS OF-12, Akshar Plaza, Opp: Sasne Ground, Tarabal Park, Kolhapur State Name: Maharashtra, Code: 27 Contact : 0231-2660009 , E-Mail : info@akronsystems.com	Invoice No. TI/19-20/AISSMS 0001	Date : 28/01/2020
	AKRONS GSTIN/UIN: 27AIAPK2377C3ZI	Mode/Terms of Payment: NEFT / DD

Buyer ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY Pune	Terms of Delivery Pune	Payment Due Date: 15/02/2020
---	----------------------------------	--

Sl. No.	Description	Students	Charges	Net Amount (in ₹)
1.	WEBDESK CLOUD ERP Solution Subscription Period : 1 st June 2019 – 31 st May 2020 <i>*Charges are per student per year basis</i>	12,000	370	44,40,000
				44,40,000
	CGST			3,99,600
	S GST			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	7,99,200
Total	44,40,000		3,99,600		3,99,600	₹ 7,99,200

Tax Amount (in words):
INR Seven Lakh Ninety Nine 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 : **Tarabal Park, Kolhapur**

For AKRON SYSTEMS



Authorized Signatory

Declaration

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

This is a Computer Generated Invoice



PRINCIPAL
 ALL INDIA SHRI SHRI MEMORIAL SOCIETY'S
 COLLEGE OF ENGINEERING
 KENNEDY ROAD, PUNE-411 001



AISSMS

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.aisms.org



प्रति

मा. सचिव

ऑल इंडिया श्री शिवाजी मेमोरियल सोसायटी

55 - 56, शिवाजीनगर,

पुणे- ४११००५.

A.I.S.S.M.S. SOCIETY

Invoice No.

3236

Date:

12/3/2019

3236
2019

विषय : इआरपी (ERP Software) सॉफ्टवेअर बाबत

मा. महोदय,

वरील विपयास अनुसरून संस्थेच्या ५५- ५६ शिवाजीनगर, पुणे - ४११००५ व केनडी रोड, पुणे - ४११ ००१ या कॅम्पसमध्ये असलेल्या शाखांसाठी कार्यालयीन कामकाजासाठी नवीन इआरपी सॉफ्टवेअर (ERP Software) घ्यावयाचे आहे. त्यास आपण यापूर्वी मान्यता दिलेली आहे. आपण दिलेल्या मान्यतेनुसार विविध पुरवठादार यांचेकडून कोटेशनस मागविण्यात आली होती. त्याचा तपशिल खालील प्रमाणे :

Sr. No.	Name of Supplier with Address
1	Akron Systems, Off No.12, Akshar Plaza, Opp. Sasne Ground, Tarabai Park, Kolhapur- 416001
2	Modern Technologies Rajendra Nagar 546/7 Nashik
3	Techwiz Andheri -Kurla Road Andheri East Mumbai

सदर वरीलप्रमाणे आलेल्या कोटेशनसचा तुलनात्मक तक्ता तयार करण्यात आलेला आहे. सदर तुलनात्मक तक्त्यातील **Akron Systems**, Off No.12, Akshar Plaza, Opp. Sasne Ground, Tarabai Park, **Kolhapur-416001** या पुरवठादारांचा दर हा तुलनात्मक तक्त्यातील इतर पुरवठादार यांचे दरापेक्षा कमी म्हणजेच एका विद्यार्थ्या साठी एका वर्षासाठी रु. ३७०/- (GST Extra) असा दर दिलेला आहे. तरी वरील कमी दर असेलेले पुरवठादार यांचेकडून वरील सॉफ्टवेअर चार्जेस अंदाजे १२००० विद्यार्थ्यांना रु. ३७०/- प्रति विद्यार्थ्या या दराप्रमाणे एकूण रक्कम रु. ५२३९२००/- (४४४००००/- + ७९९२००/- = ५२३९२००/-) एवढी रक्कम चार्जेस म्हणून अदा करावयाची आहे तसेच सदर पुरवठादार यांनी वरील एकूण रकमेपैकी ५०% आगाऊ रक्कम तसेच ४५% सॉफ्टवेअर इन्स्टॉलेशन झाल्यावर व उर्वरित ५% रक्कम ट्रेनिंग झाल्यावर मिळणेवावतची मागणी केलेली आहे. आपल्या मान्यतेसाठी सविनय मादर आपण मान्यता दिल्यास वरील पुरवठादार यांना संस्थेच्या कॉलेज ऑफ इंजिनिअरींग, केनडी रोड, आर.टी. ओ जवळ, पुणे- १ या शाखेमार्फत चार्जेस अदा करण्यात येतील. कळावे ही विनंती.

∴ 52,39,200

TDS 10%

523,920

47,15,280/-

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17 JUL 2019

आपला विश्वासु

(सचिव-एम.कुलेकर्णी)

मुख्य कार्यकारी अधिकारी

TREASURER

HONORARY SECRETARY



PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411001



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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 & JBA 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.

A. L.

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



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