



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

1003/315

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.

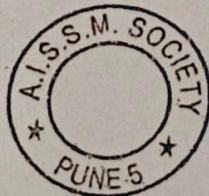
Sr. No.	Name of Items with specification	Total No of students	Rate per students (Rs.)	Amount (Rs.)
1.	ERP software charges for the Year 2019-20 including all the modules specified in Annexure - I and cloud server charges	12000 Nos	370.00	4440000.00
Sub Total Rs :				4440000.00
GST 18% :				799200.00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



Anil
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



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



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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	X
4. Admission Management	5. Student / Parents Login	6. Time Table Management	
7. Fees Management	8. LMS	9. HR (Payroll) Management	X
10. Certificates	11. Student History	12. Training and Placement	X
13. Integrated Dashboard	14. Teaching Plan	15. Alumni Management	X
16. Role Management	17. Library Module	18. *Teacher Analysis(In process)	X
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	X
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)	X
40. Secured Feedback	41. Dynamic Reports	42. *NAAC & NBA Reports(in process)	X
43. *Syllabus coverage monitoring(in process)	44. *Continuous assessment(in process)	45. *CO-PO mapping, Attainment(in process)	X

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



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



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Honorary Secretary

Annexure - II

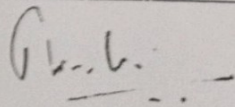
EXCLUSIVE OFFER FOR ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY , PUNE	
One Dedicated Support Engineer	INCLUDED
300 Transactional SMS per student per year	INCLUDED
Biometric Integration (only for push- data model)	INCLUDED
Barcode Integration	INCLUDED
Online Fees Payment Getaway Integration	INCLUDED
Management 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	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.



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KENNEDY ROAD, PUNE-411 005


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



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SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

I) INCLUSIONS :

- ✓ Gap analysis
- ✓ Data migration
- ✓ Data uploading
- ✓ Initial configuration
- ✓ Cloud Server charges for 1 year
- ✓ License cost for 1 year
- ✓ Initial handholding until the system goes live

II) EXCLUSIONS :

- ✓ Data Entry
- ✓ Networking, Hardware cost
- ✓ Any third party integrations apart from the offerings mentioned in the quotation

III) NUMBER OF USERS :

The cost of the subscription will be calculated based on the number of users. The final cost will depend on actual active users.

IV) DATA :

Data has to be provided by the institute as per the template provided by Akron Systems. Validation of data is at the client's scope.

V) CUSTOMISATION:

Limited Customizations are included. Any additional customizations in process will be charged extra on a per-man-day basis.

VI) IMPLEMENTATION PERIOD:

After availing the data in a prescribed format deploy the modules Admissions, Fee Collection, Student Attendance and Staff Attendance with Biometric Integration., ID card generation, leave and pay roll within 20 working days first. Then deploy the remaining modules within 1 month. Implementation would be completed in a phased manner within 90 working days after getting all the required data as per the template provided by Akron Systems.

CAMPUS COVERED:

Akron systems have kept in mind the following institute for the database as well as login credentials -
All India Shri Shivaji Memorial Society

VII) SUPPORT

Free Remote Support includes support via phone, email and web.



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KENNEDY ROAD, PUNE-411 004

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



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SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

VIII) TRAINING :

The above cost includes one-time on-site training and if required once in a month online session till the contract period. Following kinds of training are provided.

a. **Initial ERP Product Training:** Initial training shall be provided to the ERP core team members. The training should provide comprehensive coverage of the ERP solution and its functionalities. The training shall also highlight the unique requirement of the proposed ERP solution.

b. **ERP Core Functional User Training:** Core team user training shall provide detailed training to ERP core team members, so as to enable them to handle future maintenance of the system and address functional queries if any.

c. **ERP End-user Training:** Functional training shall be provided to all ERP users. This training shall focus on user specific requirements and address the daily working and reporting requirements in the ERP solution. A refresher training of all the functions needs to be provided to update the knowledge of ERP solution users. The refresher course needs to be user specific.

IX) DEPLOYMENT :

WEBDESK ERP will be installed on a fast secured cloud server.

X) SCOPE OF WORK FOR AKRON

The scope of work is as follows -

- ✓ Procurement and Supply of software product/s licenses and associated software solution components
- ✓ Hardware / Infrastructure estimation and sizing and assistance in procurement
- ✓ ERP Implementation Services till Go-Live
- ✓ Project Preparation
- ✓ Configuration/personalization of field selection and screen layouts
- ✓ Configuration and customization of workflows.
- ✓ Custom development of reports, forms & print layouts, enhancements, etc.

XI) SCOPE OF WORK BY ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY,

- ✓ Data Entry (if any)
- ✓ Data Validation
- ✓ Institute has to provide two Coordinators i.e. 1) Academic Coordinator & 2) Administration coordinator.
- ✓ High-Speed Internet Connectivity

XII) BACKUP / RESTORE :

Backup and Restore facility of data will be managed by the Akron Systems technical team.

XIII) LIABILITY :

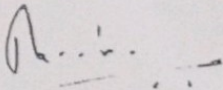
We are not responsible for any consequential losses incurred by the buyer/user due to malfunction of any of the third party equipment's / systems.

XV) Ticket system to be implemented for resolving the problems

XVI) Service guarantee: If there is any delay or lapses in the service provided by vendor an amount of 5% will be deducted from final payment provided there is no delay of 15 days in approval from our side.



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KENNEDY ROAD, PUNE-411005


Hon. Secretary
All India Shri Shivaji Memorial Society,
Shivajinagar, PUNE 411005.

ERP PROPOSAL

For

All India Shri Shivaji Memorial Society, Pune

SUBMITTED TO

Shri Malojiraje Chhatrapati,

Hon. Secretary,

All India Shri Shivaji Memorial Society, Pune

Date of Submission

3rd July 2019

Submitted by


Mr. Sameet Khatavkar

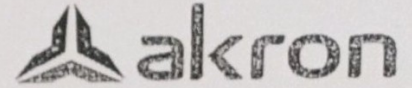
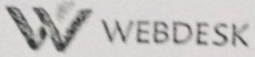
CEO

Mobile: +91 99 23 99 00 00

Email: info@akronsystems.com




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COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001



Ref. No.: AS/Webdesk/2019-2020/AISSMS101

Date: 03rd July 2019

To,
Shri Malojiraje Chhatrapati,
Hon. Secretary,
All India Shri Shivaji Memorial Society,
Pune.

Sub: Proposal of WEBDESK ERP CLOUD Solution

Dear Sir,

As per the discussion with you on 10th May 2019, we are pleased to share the proposal of WEBDESK ERP CLOUD Solution for your esteemed institute. The following proposal contains a list of Features, Pricing along with the other Inclusions / Customizations / Integrations (if any), Terms and Conditions.

We hope you found Webdesk ERP useful for your institute and we are sure that it will definitely add value to your institute.


Please feel free to let us know if you have any queries. You can email your queries to sales@akronsystems.com

We look forward to build a long term and mutually beneficial relationship with you.

Regards,

Mr. Sameet Khatavkar
CMD
Akron Systems




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KENNEDY ROAD, PUNE-411 001

Akron Systems

A small beginning with colossal aspiration, Akron was established in 2012, Kolhapur. Akron is a Greek term which means the highest point and keeping in view the significance of the term "Akron", in a few years we have become one of the prominent IT concerns today.

We provide various software solutions and an ERP system to educational institutions & organizations to manage all their administrative processes online.

Consistently striving for perfection, our team has been delivering technically challenging products under tight timelines with exceptional customer service and support to our clientele. This, in turn, has led to extremely positive working relationships all over.

Our products are proficient in integrating with day to day activities and can effortlessly execute all organizational work. Customer satisfaction is our stimulus for growth.

One of our most appealing and niche solutions "Webdesk" is an extremely sophisticated yet user-friendly automated campus of the e-managing task with the cloud computing environment.

All the products and services are an emanation of our comprehensive experience, technical knowledge, and business expertise. Considering the Educational Institution's software as our core virtuosity, we have constituted a vast amount of customized modules to meet different institutional needs with Security and communication systems.

Support Engagement

Akron Systems Annual Support Engagement (ASE), for WEBDESK ERP, provides direct access to the professionals who know WEBDESK ERP at its best. Get the peace of mind for a full year along with fast answers and take a help directly from Akron Systems' support professionals. Extended weekend hours and flexible service plans provide the full-fledged support which will amaze you. Use Expert Support, to get the best expert advice on the "WEBDESK ERP" software usage. Now, stop wasting time trying to tackle problems alone and go with unlimited calls and email support where you'll get accurate answers fast, so you can get back to your work with peace of mind. Whether you're new to WEBDESK ERP or an experienced user and regardless of the size of your organization, there is a support engagement plan that works for you.

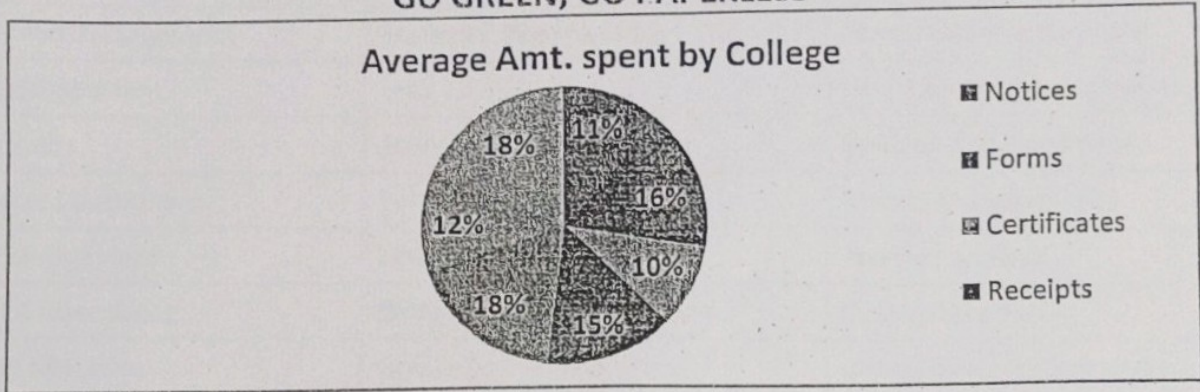
The efficient operation of your business depends on your software platform. Akron Systems has developed this software and is fully committed to providing the highest quality customer service. We want to ensure that our customers should receive the best quality support with priority access to our technical team. Akron Systems Annual Support Engagement (ASE) provides assurance.



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COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

Key Benefits

GO GREEN, GO PAPERLESS



THIS ABOVE EXPENSES CAN BE CURTAILED DRASTICALLY BY USING WEBDESK CLOUD ERP

Save almost Rs. 800 – Rs. 1000 per student per year.

Paperless Institute saves on average 55,000 pieces of paper a year. One tree that is one foot around and about 60 feet tall, it will be able to produce about 80,500 sheets of paper

BENEFITS	DESCRIPTION
STUDENT LIFE CYCLE SYSTEM	Maintaining the process right from the Admission to the creation of Leaving certificate.
ADMISSION PROCESS	Easy and Quick online admission process integrated with the website.
ONLINE FEE PAYMENT	Easy for the parents to pay fees online by sitting at home through their login.
REQUEST RESPONSE SYSTEM	Fast generation of certificates, after raising the request for the same.
SYSTEM AVAILABILITY	24*7 system availability
SAVE PAPER	Almost 80% paper can be saved
HARDWARE	No need of additional investment
AMC	No AMC
NEW UPDATES	Free till the contract period
SUPPORT	Priority Access and Immediate Support provided
USER INTERFACE	Even a layman can operate the software
PAPERLESS	Paperless working helps to save paper, manpower cost and time of all operation of the institute.
AUTHORISATIONS	Helps to define multi-level authority and permissions
IMPLEMENTATION	Faster Implementation
INTEGRATION	Easy Integration with less time



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WEBDESK ERP MODULES		
Front Office	Staff Attendance	Employee History
Admission Management	Student / Parents Login	Time Table Management
Fees Management	LMS	HR (Payroll) Management
Certificates	Student History	Training and Placement
Integrated Dashboard	Teaching Plan	Alumni Management
Role Management	Library Module	Teacher Analysis
Student Attendance	Store and Purchase Module	Online Gate Pass
Faculty Allocation	Online Test Management	Online Leave Management
Principal Login	Task Management	Online Fees Payment
Teacher Login	Template Designer	Committee
Non-Teaching Staff Login	Photo Gallery	Scholarship Module
Integrated SMS/Email Alerts	Examination Management	Documents Uploading
Inward & Outward Register	Assignments	Result Analysis
Secured Feedback	Dynamic Reports	NAAC & NBA Reports
CO – PO Mapping , Attainment	Continuous Assessment	Syllabus coverage Monitoring

EXCLUSIVE OFFER FOR ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY , PUNE	
One Dedicated Support Engineer	INCLUDED
200 Transactional SMS per student per year	INCLUDED
Biometric Integration	INCLUDED
Barcode Integration	INCLUDED
Online Fees Payment Getaway 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)

LICENCE FEE
₹ 370 per user per year *

*GST Extra as Applicable

The Above fee is considering minimum 12000 students, fee would change if the user count is less than the confirmed student strength.



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 COLLEGE OF ENGINEERING
 KENNEDY ROAD, PUNE-411 001

a) Standard Terms and Conditions for WEBDESK CLOUD

PURCHASE ORDER	P.O to be issued in the Favor of "Akron Systems". Once the order is placed than No Cancellation of Order or Refund is Applicable and it is also Non Transferrable.
PAYMENT TERMS	60% Advance along with Purchase Order, 35% 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
QUOTATION VALIDITY	15 days
CONTRACT PERIOD	5 years
IMPLEMENTATION PERIOD	Within 90 working days after the Confirmed P.O. and Payment
EXCLUDES	Cost does not include Data Entry, Networking, Hardware, Server OS, 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.
	Akron Systems reserves the rights to revoke the quotation/offer at any stage without prior notice.
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>
LIABILITY	We are not responsible for any consequential losses incurred by the buyer/user due to malfunction of any of the third party equipment's / systems supplied by us.



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COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 007



TAX INVOICE

Original Copy
AS2021-22-129

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:

₹2,950.00

Issue Date:

03 - Aug - 2022

Due Date:

18 - Aug - 2022

Place of Supply:

MH (27)

JV

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 BSBY	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	Security Box		1	2,500.00	2,500.00	225.00 9%	225.00 9%	2,950.00
Total @18%					2,500.00	225.00	225.00	2,950.00

Bank Name: ICICI Bank Ltd

Account Number: 777705599090

Branch Name: Rajarampuri

IFSC Code: ICIC0000166

Total Taxable Value

₹2,500.00

Total Tax Amount

₹450.00

Total Value (in figure)

₹2,950

Total Value (in words)

₹ Two Thousand Nine Hundred Fifty Only

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/-

Provider Signature

Receiver Signature

स्विजम सोसिटी
शुद्ध पेटेन्सियल सेव्हिस कार्यालयाला ५१/५२ सोसायटी इन्डियन
ल्यारी रोड चर्चम राजारामपुरी फोन क्र २०८८१०९०९ धनगी
झाळे व खर्चचे पेटेन्सियल हे सेव्हिसा हायनायटन यु२००९१८
आवेदन करणे करवात नमिणे झाले.

ONLINE PAID
31 JAN 2023



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



Printed on 31/01/2023 10:26:22 AM IST

View Transaction Details

General Transaction Details

Transaction Type: Fund Transfer Other Bank Account

Pay From Account: AISSMS

Beneficiary Type: Personal Payees

Nickname: AKRON SYSTEMS NEW

Amount: INR 2,950.00

Frequency Type: One Time

Payment Date 31/01/2023
(dd/MM/yyyy):

Account Number: 04510100017274

Reference ID: 1338359080

Transaction Status: Success

Marked For Stop: No

Remarks: BILL NO 129

Network: NEFT

Amount & Frequency Details

Total Amount: INR 2,950.00

Total Charge Amount: INR 0.00

Transaction Currency: INR



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



TAX INVOICE

Original Copy
AS2021-22-126

JV

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: ₹8,850.00

Issue Date: 03 - Aug - 2022
Due Date: 18 - Aug - 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@aissmscoe.com 9850282286
GSTIN: 27AAATA1675P1ZD PAN: AAATA1675P

A. I. S. S. M. S ' S
College of Engineering
Pune
Inward No.....
Date..... 18/08/2022

S.No	Description	HSN/SAC	Qty RSPY	Price ₹	Taxable Value ₹	CGST ₹	SGST ₹	Amount ₹
	Security Box		3	2,500.00	7,500.00	675.00	675.00	8,850.00
			1			9%	9%	
				Total @18%	7,500.00	675.00	675.00	8,850.00

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

Total Taxable Value ₹7,500.00
Total Tax Amount ₹1,350.00
Total Value (in figure) ₹8,850
Total Value (in words) ₹ Eight Thousand Eight Hundred Fifty Only

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/-

Provider Signature

Receiver Signature

ONLINE PAID
31 JAN 2023



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



Printed on 31/01/2023 10:25:07 AM IST

View Transaction Details

General Transaction Details

Transaction Type: Fund Transfer Other Bank Account
Pay From Account: AISSMS
Beneficiary Type: Personal Payees
Nickname: AKRON SYSTEMS NEW
Amount: INR 8,850.00
Frequency Type: One Time
Payment Date (dd/MM/yyyy): 31/01/2023
Account Number: 04510100017274
Reference ID: 1338359569
Transaction Status: Success
Remarks: BILL NO 126
Marked For Stop: No
Network: NEFT

Amount & Frequency Details

Total Amount: INR 8,850.00
Total Charge Amount: INR 0.00
Transaction Currency: INR




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



TAX INVOICE

Original Copy
AS2021-22-113

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:

₹36,840.00

Issue Date:

15 - Mar - 2022

Due Date:

15 - Mar - 2022

Place of Supply:

MH (27)

JV

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

ONLINE PAID
31 JAN 2023

S.No	Description	HSN/SAC	Qty	Price	Taxable Value	CGST	SGST	Amount
	Description		PSPY	(₹)	(₹)	(₹)	(₹)	(₹)
1	Biometric Machine ESSL 101TC		1	28,520.00	28,520.00	2,566.80	2,566.80	33,653.60
2	Installation for Biometric		1	2,700.00	2,700.00	243.00	243.00	3,186.00
2 Total @18%					31,220.00	2,809.80	2,809.80	36,839.60
Total Taxable Value								₹31,220.00
Total Tax Amount								₹5,619.60
Rounded Off								₹0.40
Total Value (in figure)								₹36,840
Total Value (in words)								₹ Thirty-six Thousand Eight Hundred Forty Only

Bank Name: ICICI Bank Ltd

Account Number: 777705599090

Branch Name: Rajarampuri

IFSC Code: ICIC0000166

Terms & Conditions

Taxes extra as applicable.

Kulgan

Provider Signature

Receiver Signature

स्वतंत्र सादर

सादर मॅटेरिअल सीस्येच्या कार्यालयकडे प्राप्त झाले असून त्याची
नोंद पॅर्सन रजिस्टरमध्ये पान क्र. 19 क्र. क्र. 105 ने घेतली
आहे. व सादरचे मॅटेरिअल हे सादरच्या माध्यमातून पुढे वाढावे
याचे कळवणे खरेरी करायाने आले आहे.

Kulgan



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



Printed on 31/01/2023 10:24:25 AM IST

View Transaction Details

General Transaction Details

Transaction Type: Fund Transfer Other Bank Account	Pay From Account: AISSMS
Beneficiary Type: Personal Payees	Nickname: AKRON SYSTEMS NEW
Amount: INR 36,216.00	Frequency Type: One Time
Payment Date (dd/MM/yyyy): 31/01/2023	Account Number: 04510100017274
Reference ID: 1338359910	
Transaction Status: Success	
Marked For Stop: No	Remarks: BILL NO 113
Network: NEFT	

Amount & Frequency Details

Total Amount: INR 36,216.00	Total Charge Amount: INR 0.00
Transaction Currency: INR	



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



TAX INVOICE

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AS2021-22-150

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.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@aissmscoe.com 9850282286
GSTIN: 27AAATA1675P1ZD PAN: AAATA1675P

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



Description	HSN/SAC	Qty	Price	Taxable Value	CGST	SGST	Amount
Description		PSPY	(₹)	(₹)	(₹)	(₹)	(₹)
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

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
Total Value (in words)				₹ Six Lakh Seventy-seven Thousand Six Hundred Three Only

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/-

Provider Signature

Receiver Signature

ONLINE PAID
31 JAN 2023



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COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001



Printed on 31/01/2023 10:19:33 AM IST

View Transaction Details

General Transaction Details

Transaction Type: Fund Transfer Other Bank Account	Pay From Account: AISSMS
Beneficiary Type: Personal Payees	Nickname: AKRON, SYSTEMS NEW
Amount: INR 6,20,179.00	Frequency Type: One Time
Payment Date (dd/MM/yyyy): 31/01/2023	Account Number: 04510100017274
Reference ID: 1338361608	
Transaction Status: Success	
Marked For Stop: No	Remarks: BILL NO 150
Network: NEFT	

Amount & Frequency Details

Total Amount: INR 6,20,179.00	Total Charge Amount: INR 0.00
Transaction Currency: INR	



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



TAX INVOICE

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AS2021-22-112

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.Kalpna Karajgar

Amount Due:

₹1,10,519.00

Issue Date:

15-Mar-2022

Due Date:

15-Mar-2022

Place of Supply:

MH (27)

Bill To

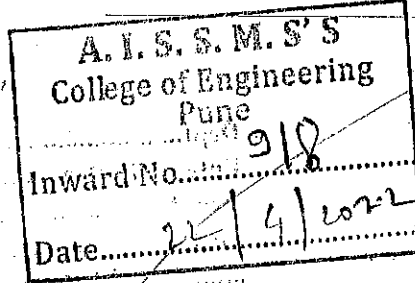
AISSMS College of Engineering

Dr. D. S. Bormane

55,56, Shivaji Nagar, , Pune, MH (27) 411005, IN

principal@aissmscoe.com 9850282286

GSTIN: 27AAATA1675P1ZD PAN: AAATA1675P



S.No	Description	HSN/SAC	Qty PSPY	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	Biometric Machine ESSL 101TC		3	28,520.00	85,560.00	7,700.40	7,700.40	1,00,960.80
2	Installation for Biometric		3	2,700.00	8,100.00	729.00	729.00	9,558.00
6 Total @18%					93,660.00	8,429.40	8,429.40	1,10,518.80
Total Taxable Value								₹93,660.00
Total Tax Amount								₹16,858.80
Rounded Off								₹0.20
Total Value (in figure)								₹1,10,519
Total Value (in words)								₹ One Lakh Ten Thousand Five Hundred Nineteen Only

Bank Name: ICICI Bank Ltd

Account Number: 777705599090

Branch Name: Rajarampuri

FSC Code: ICIC0000166

Terms & Conditions

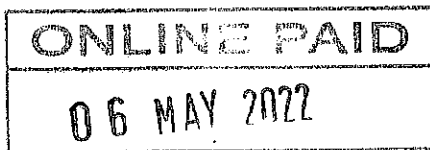
Taxes extra as applicable.

Provider Signature

Receiver Signature



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COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001





Printed on 06/05/2022 02:04:32 PM IST

View Transaction Details

General Transaction Details

Transaction Type: Fund Transfer Other Bank Account

Pay From Account: AISSMS

Beneficiary Type: Personal Payees

Nickname: AKRON SYSTEMS NEW

Amount: INR 1,01,153.00

Frequency Type: One Time

Payment Date 06/05/2022
(dd/MM/yyyy):

Account Number: 04510100017274

Reference ID: 1302250091

Transaction Status: Success

Marked For Stop: No

Remarks: BILL NO 112

Network: NEFT

Amount & Frequency Details

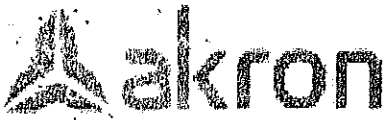
Total Amount: INR 1,01,153.00

Total Charge Amount: INR 0.00

Transaction Currency: INR




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



TAX INVOICE

Original Copy
AS2021-22-104

AKRON SYSTEMS

OF-12, Akshar Plaza, Opp. Sasne Ground, Tarabai Park,
Kolhapur, MH (27) 416001, IN
+919923990000
cmd@akronsystems.com



Amount Due: ₹26,19,600.00

Issue Date: 09 - Oct - 2021
Due Date: 09 - Oct - 2021
Place of Supply: MH (27)

GSTIN: 27AIAPK2377C3ZI PAN: AIAPK2377C
CST: 27AIAPK2377C3ZI Contact Name: Ms.Kalpana Karajgar

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

Item Description	HSN/SAC	Users UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1 software WEBDESK CLOUD ERP Solution Subscription Period: 1st June 2021 - 30th November 2021 *Charges are per user per year basis	8523	12,000 01	185.00	22,20,000.00	1,99,800.00 9%	1,99,800.00 9%	26,19,600.00

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

Total @18% 22,20,000.00 1,99,800.00 1,99,800.00 26,19,600.00

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

ONLINE PAID
29 OCT 2021

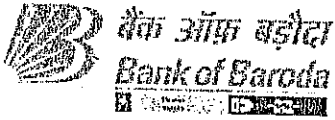
Provider Signature

Receiver Signature

UAN




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COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001



Printed on 29/10/2021 07:40:14 PM IST

Approve Complete Transaction

 The transaction with reference ID is approved and processed successfully. Reference ID: [1277189046]

Transaction Details

Initiator Account: AISSMS	Beneficiary Type: Personal Payees
Beneficiary Nickname: AKRON SYSTEMS NEW	
Transaction Amount: INR 23,97,600.00	
Transaction Date 29/10/2021 (dd/MM/yyyy):	
Remark: BILL NO 104	
Reference ID: 1277189046	Transaction Type: Fund Transfer Other Bank Account
Mandate ID: 0	Transaction Status: Success
Request Type: New	

Amount & Frequency Details

Total Charge Amount: INR 0.00	
Total Amount: INR 23,97,600.00	Transaction Currency: INR
Marked For Stop: No	

Additional Initiator Details

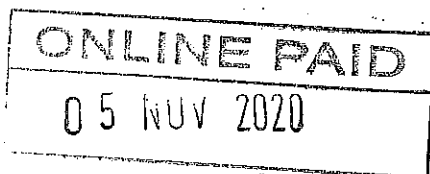



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 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
 COLLEGE OF ENGINEERING
 KENNEDY ROAD, PUNE-411 001

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 : 1 st June 2020 – 31 st May 2021 *Charges are per user per year basis	12000	370	44,40,000		
	C GST			44,40,000		
	S GST			3,99,600		
	Total	12000		₹ 52,39,200		
Amount Chargeable (in words) INR Fifty Two Lakh Thirty Nine Thousand Two Hundred Only						
HSN/SAC		Taxable Value	Central Tax Rate Amount		State Tax Rate Amount	
		44,40,000	9%	3,99,600	9%	3,99,600
Total		44,40,000		3,99,600		89,100
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




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



Printed on 04/10/2021 05:46:03 PM IST

View Transaction Details

General Transaction Details

Transaction Type: Fund Transfer Other Bank Account	Pay From Account: AISSMS
Beneficiary Type: Personal Payees	Nickname: AKRON SYSTEMS NEW
Amount: INR 7,28,820.00	Frequency Type: One Time
Payment Date (dd/MM/yyyy): 04/10/2021	Account Number: 04510100017274
Reference ID: 1273741534	
Transaction Status: Success	
Marked For Stop: No	Remarks: BILL NO 10103
Network: NEFT	

Amount & Frequency Details

Total Amount: INR 7,28,820.00	Total Charge Amount: INR 0.00
Transaction Currency: INR	



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

A. I. S. S. M. S. College of Engineering
Pune
2326
10 FEB 2020



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/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
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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
	SGST			3,99,600
	Total	12000		₹ 52,39,200

Amount Chargeable (in words)
INR Fifty Two Lakh Thirty Nine Thousand Two Hundred Only
E. & O.E

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

ONLINE PAID
13 FEB 2020

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

Authorized Signatory

Declaration

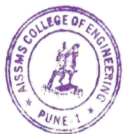
We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.

This is a Computer Generated Invoice



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

Transaction Details Debit Part Transaction		Date: 13/02/20 1:51 PM
Transaction Number	04510100017274	
Transaction Date	13/02/20	
Transaction Amount	INR 20,87,640.00	
Transaction Type	DR	
Transaction Description	NEFT-BARBS20044167062-AKRON SYSTEMS-RATN	




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

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