

Smt. Parmeshwaridevi D.T. College ACS

J. B. Nagar, Andheri (East), Mumbai 59

Software Account (Library)

Ledger Account

1-Apr-2018 to 31-Mar-2019

18-19-Sol.

18-19-211

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	To Opening Balance			90,387.36	
17-9-2018	To Central Bank of India-Non-Salary A/c. Payment		177	1,14,200.00	
				2,04,587.36	
By	Closing Balance				2,04,587.36
				2,04,587.36	2,04,587.36



Tru
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

SHRI RAJASTHANI SEVA SANGH'S

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science

J. B. Nagar, Andheri (East), Mumbai - 400 059.

DEBIT VOUCHER No. _____
Date 31/08/18 2018

AIDED / UNAIDED / SELF FINANCE / POST GRADUATION

ACCOUNT	PARTICULARS	Rs.	P.
Library	Being amount paid to Algorhythm	114200	-
Software	Consultants Pvt. Ltd. Invoice bill		
etc.	No - 18-17 dt. 24/2018 by c. no -		
	252156		
	Advance paid R. 1,10,000/-	114200	-

Received ₹

One lakh fourteen thousand
two hundred only

Accountant

Principal

President/Secretary

Receiver's Signature



Principal
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science

TAX INVOICE			
Rajasthani Seva Sangh's Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu, College of Arts, Commerce & Science J.B. Nagar, Andheri East Mumbai - 400059		Inv No. 18-17	Date 28.04.2018
		Po no. Dated: 28/04/2018	
GSTIN- NA		GSTIN- 27AADCA9241K1ZH PAN- AADCA9241K	
	HSN CODE	Description	Amount in Rs.
	998319	iSLIM Library Management Software iSLIM version 1.5.1 with following modules	199500.00
1		Cataloguing system Circulation system Acquisition system Serials Control system Web-Based OPAC	
2		Data conversion charges	20000.00
		Special Discount	29500.00
		Discounted Cost	190000.00
		CGST 9%	17100.00
		SGST 9%	17100.00
Rs. Two Lakh Twenty Four Thousand Two Hundred only			224200.00

Payment terms:- Should be in the name of ALGORHYTHMS Consultants Pvt.
Ltd, payable at Pune.

For ALGORHYTHMS Consultants Pvt. Ltd.

Mrs. Lakshmi Mishra
Admin Officer



SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

hythms

NTS PVT. LTD.

5. 98, Bhusari Colony,
Mithrud, Pune - 38. India.

Date : 17/09/2018

No. : 031

With thanks from M/s. Smt. Parmeshwaridevi Durgadutt
a Lions Juhu College of Arts, Commerce & Science
Rs. One Lakh Penteen Thousand Two Hundred Only.

Cheque in Advance / Full / Part payment of our SLIM SLW
18-17 dated 02/04/2018

for Algorhythms Consultar d.

1200/-

Central Bank of India
J. B. Nagar Br. Mumbai-59
Cheque # 252156
dt. 31/08/2018

ELECT TO REALISATION

Director



d ₹

tant



PRINCIPAL

SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

DED /

Smt. Parmeshwaridevi D.T. College ACS
J. B. Nagar, Andheri (East), Mumbai 59

Website Expenses
Ledger Account

1-Jun-2019 to 30-Jun-2019

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-6-2019	To Central Bank of India-Non-Salary A/c.	Payment	51	10,000.00	
				10,000.00	
	By Closing Balance				10,000.00
				10,000.00	10,000.00



Imeller
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

SHRI RAJASTHANI SEVA SANGH'S

J. B. Nagar, Andheri (East), Mumbai - 400 059.

DEBIT VOUCHER No.

Date 22/06/ 2019

PAUTION:

ACCOUNT

PARTICULARS

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and R/Cs at 110 to 11

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Received ₹

few thousand only

10,000

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Accountant

Principal

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Receiver's Signature



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SRI RAJASTHAN DEVA SANGH'S

Smt. Parmeshwardi Durgadut Tibrewala Lions Juh

College of Arts, Commerce & Science
17 Alagar Audhari (East)

J. B. Nagar, Andheri (East),

Mumbai - 400 059.



PER NET SOLUTIONS

INVOICE

Invoice No- HNS/19/0001
Date - 28/03/2019

meshwaridevi Durgadutt Tibrewala Lions Juhu
of Arts, Commerce and Science Mumbai

PARTICULARS	QTY.	RATE	AMOUNT
Website Development for www.spdtcollege.ac.in <ul style="list-style-type: none">Added new Alumni ModuleAttendance ModuleFeedback from ParentsSPDT Alumni Association	One Time	10000/-	10,000.00
Other Charges, If any			Nil
Net Amount			-
Service Tax @ 12.5 %			00
Round off - +/-			-
Total Amount of Sale Invoice / Bill			Rs. 10000.00

Amount in words : Ten Thousand Only.

PASS FOR PAYMENT

Sign: _____

C.No - 387543

dt. 24/06/2019

Rs. 10,000/-

Please make the above payment in the name of "Hyper Net Solutions".

Bank Details:-

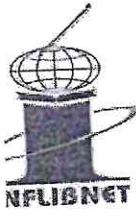
Name of A/c	Hyper Net Solutions
Name of Bank	Corporation Bank of India
A/c No.	510101000543488
IFSC Code	CORP0000266
Branch	Godoliya Girjaghar, Varanasi, Uttar Pradesh, India



Principal
SHRI RAJASTHANI SEVA SANGH'S
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

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Lucknow Office : Basirat Building, Near Hotel Raj Palace, Pandariba Lucknow, Near Char Dagh Railway Station, Lucknow
Office Varanasi : Modhopur, Sagra, Varanasi, Uttar Pradesh 221001
Phone No.: 9670709934, 9236021212
E-mail Id: info@hypernetsolutions.in, hypernetsolution@gmail.com
Website: www.hypernetsolutions.in



Information and Library Network Centre

(An Autonomous Inter-University Centre of UG)

सूचना एवं पुस्तकालय नेटवर्क के
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय के)

National Library and Information services Infrastructure of Scholarly Content (N-LIST)

Invoice

Name and Address of Subscriber

To,
Principal,
Smt. Parmeshwaridevi Durgadatt Tibrewala Lions Juhu College of Arts, Commerce and Science
J B Nagar, Andheri East
Mumbai

Date : 11-03-2019

Invoice No : NLIST/19-20/00002611

Ref No : NLIST/2019/3908

Maharashtra [GST State Code]-27 [MH] Pincode - 400059

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rs : Five Thousand, Nine Hundred Only .
TDS is not applicable on membership fee.
GSTIN. 24AAAT11480J1ZS.

Sincerely Yours

Ashok Kumar Rai [Scientist - D]

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 11-03-2019

Receipt No: 00024824

Received Rs. 5,900.00 from Smt. Parmeshwaridevi Durgadatt Tibrewala Lions Juhu College of Arts, Commerce and Science Mumbai
A sum of Rupees Five Thousand, Nine Hundred Only by Cheque No/DD No/RTGS No. CBINH19070171929 Dated 11-03-2019 .Drawn on Central Bank of India .
Payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list) for the financial year 2019 - 2020 .

Rs . 5,900.00



J. Miller
PRINCIPAL

SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadatt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J B Nagar, Andheri (East),
Mumbai - 400 059.

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2019-05-10 13:00:03
Quotation Ref No : NLIST/2019/3908
GSTIN. 24AAAT11480J1ZS.

Smt. Parmeshwaridevi D.T. College ACS

J. B. Nagar, Andheri (East), Mumbai 59

Software Account

Ledger Account

17-18 - S.A.

~~17-18~~

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Pag Cre
31-3-2018	To Central Bank of India-Non-Salary A/c.	Payment	394	1,10,000.00	
				1,10,000.00	
By	Closing Balance				1,10,000.
				1,10,000.00	1,10,000.



Intel
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgaduti Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

Smt. Parmeshwaridevi Durgabai
College of Arts, Commerce & Science
Mumbai - 400 059.

Dr. B. Nagar, Andheri (East), Mumbai - 400 059.
DEBIT

DEBIT VOUCHER No. 217
Date 31/03/2018

	AIDED / UNAIDED / SELF FINANCE / POST GRADUATION	PARTICULARS
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accountant

Principal

President/Secretary

Receiver's Signature



Sgt. Parnest
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SHRI K. S. CHAVAN & SONS
General Traders & Science
Lions Club

SMITH'S

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TANTS PVT. LTD.

S.No. 98, Bhusari Colony,
1, Kothrud, Pune - 38. India.

Date : 02/05/2018

No. : 001

VED with thanks from M/s. Smt. Parmeswari Durgadutt
Tiwala Lions Juhu College of Arts, Science
and Commerce
Amount of Rs. One Lakh Ten Thousand Only -

Payment / Cheque in Advance / Full / Part payment of our 100000/-
to _____ dated _____

for Algorithms Consultants Pvt. Ltd.

110 000/-

Central Bank of India
J.B. Nagar Br. Mumbai-59
Cheque # 252142
dt. 31/03/2018

Director



NOT SUBJECT TO REALISATION



Tru
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeswari Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J.B. Nagar, Andheri (East),
Mumbai - 400 059.

ALGO/SLIM/18-19/04-21
GSTIN- 27AADCA9241K1ZH

Date: 24-04-2018

To,
The Principal,
Rajasthani Seva Sangh's College of Arts & Commerce
J.B. Nagar, Andheri East
Mumbai - 400059

Kind Attn:- Dr. Indulkar

Dear Madam,

**Sub: Automation of your library using iSLIM -
Web-based Library Management system**

With reference to our Discussion about iSLIM web-based library automation system, I take the opportunity to submit our Quotation with discount for your kind consideration.

What is iSLIM?

We, at Algorhythms, are committed to bring the advantages of the latest technology to our customers. As a part of this endeavor we have now released iSLIM library management software based on web platform. iSLIM offers remarkable features to cater to the requirements of managing libraries in the 21st century.

iSLIM includes all the features to automate library staff functionality related to Cataloguing, Circulation, Acquisition, Inventory, Reporting. For library members, iSLIM provides a portal to search in-house collection as well as external resources. Following services are offered with iSLIM :

1. Data conversion from existing system
2. Barcode labels format customization
3. Library card Format customization
4. Onsite Training
5. One year support from our helpdesk

iSLIM software is available in modules. Please refer the iSLIM brochure for list of iSLIM modules. This quotation covers iSLIM basic modules.




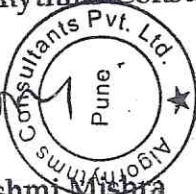
Standing behind our product!

Configuration settings
Implementation support
Data Conversion (charged extra)
Remote training / Refresher courses
Support by Email, Chat, Phone
Visits by Support engineers (charged extra)
SLIM Users' Meet organized every year
SLIM User group formed for SLIM community

Thanking you,

For Algorhythms Consultants Pvt. Ltd,


Mrs. Lakshmi Mishra



Enclosed:

1. iSLIM Brochure
2. iSLIM Quotation
3. Hardware Software configuration.doc




PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

Quotation for Single license

	Module	Description	Amount
1	Item	iSLIM Library Management Software	1,99,500/-
	CAT	Cataloguing system	
	CIRC	Circulation system	
	ACQ	Acquisition System	
	SRLS	Serials Control System	
	Web OPAC	Web OPAC	
2	Data Conversion from excel sheet		20,000/-
			2,19,500/-
		Special Discount	10,000/-
		Discounted Cost	2,09,500/-
		GST 18% EXTRA	

- a) iSLIM Getting Started Manual
b) Training sessions to your library staff

Payment Terms: - 75% with the purchase order, rest against the installation

Warranty Period: - One year. During the warranty period, the corrective maintenance of the software is covered.

Free Upgrades: - You are entitled to any release of iSLIM upgrades during the warranty period.

Delivery of the Software: - Delivery of iSLIM will be made within 21 days of receipt of your order.

After Warranty AMC: will be at 15% of the cost of Software.



This quotation is valid till 30th April 2018

Indle
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwari Devi Durgadutt Tibrewala Lions Jul
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

List of colleges using SLIM software in Mumbai (Partial List)

- Sardar Patel College of Engineering, Mumbai
- Sardar Patel Institute of Technology, Andheri, Mumbai
- S.P. Jain Institute of Management & Research, Mumbai
- Sheila Raheja School Of Business Management & Research
- Tolani College of Commerce, Mumbai
- All India Institute of Local Self Government, Andheri West
- B M Ruia Girls College, Mumbai
- Bhausaheb Hiray College of Architecture,
- Chetana's college of Commerce and Economics
- Chandaben Mohanbhai Patel Homeopathy Medical College
- Dr. D.Y. Patil Dental College Nerul
- Dr. D.Y. Patil Institute for Biotechnology & Bioinformatics
- Dr. D.Y. Patil Medical College Nerul
- Dr. D.Y. Patil Management Studies Belapur
- Ramrao Adik Institute of Technology,
- Elphinstone College, Mumbai
- Government Law College, Mumbai
- Guru Nanak Inst. Of Management studies
- Government Polytechnic college Thana
- Government Polytechnic Mumbai
- Guru Nanak College of Arts, Science & Commerce
- P. D. Hinduja National Hospital & Medical Research Center
- H.R. College of Commerce and Economics
- VES Indira Institute of Management, Sanpada
- Indian Institute for Population Science, Mumbai
- Jahind College Mumbai
- Jamsethji Nesserwanjee Petit Institute, Mumbai
- K C LAW College, Mumbai
- Gurunanak Khalsa College of Arts Science and commerce
- Lions Juhu Nandlal Jalan Mahila Mahavidyalaya
- LTMM College (Sion Hospital)
- Maharshi Dayanand College of Arts, Science Commerce
- M H Saboo Siddik Coll. Of Engineering, Mumbai
- Mithibai Motiram Kundani College of commerce Economics.
- National Centre for the Performing Arts, Mumbai



- College of Home Science Nirmala Niketan, Mumbai
- College Of Social Work Nirmala Niketan, Mumbai
- Nagindas Khandwala College of Commerce, Arts & Management Studies
- Podar College of Commerce and Economics, Mumbai
- K V Pendharkar College of Arts, Dombivali
- Podar International School, Santa Cruz Mumbai
- Pragati College Of Arts & Commerce, Dombivali
- Parle Tilak Vidyalyaya Association Institute of Management
- Rambhau Mhalgi Prabodhini, Mumbai
- Royal College, Mumbai
- Rizvi College of Arts, Science and Commerce.
- Rashtriya Chemicals & Fertilizers Ltd.
- Rizvi Institute of Management, Mumbai
- Rachana Sansad, Mumbai
- Ramnarain Ruia College Mumbai
- Sathye College, Mumbai
- Sydenham Institute of Management studies, Research & Entrepreneurship
- Sydenham College of Commerce and Economics
- N. R. Swamy College of Commerce & Economics & S.I.W.S. College of Science
- Maniben M.P. Shah Womens College of Arts & Commerce
- SNTD Women's University, Juhu
- SNTD Women's University, Churchgate
- Sophia College For Women, Mumbai
- Sophia women's centre, Mumbai
- Social Service League, Mumbai
- Sir Vithaldas Thackersey College of Home Science
- VES, Indira Institute of Business Management, Sanpada
- Vir Jijamata Technical Institute, Mumbai
- Wilson College Mumbai
- St. Xavier's College, Mumbai
- Xavier Institute of Engineering, Mumbai
- Xavier Inst. Of Communication, Mumbai
- Xavier Institute of Management and Research, Mumbai
- St. Xavier's Technical Institute, Mumbai
- Yashvantrao Chavan Pratishthan, Mumbai



National Library and Information services Infrastructure of Scholarly Content (N-LIST)
Invoice

Name and Address of Subscriber

To,
Principal,
Smt. Parmeshwaridevi Durgadatt Tibrewala Lions Juhu College of Arts, Commerce and Science
J B Nagar, Andheri East
Mumbai

Date : 23-02-2018

Invoice No : NLIST/18-19/00000758

Ref No : NLIST/2018/3908

Maharashtra [GST State Code]-27 [MH] Pincode - 400059

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	Annual Membership Fee	April 2018 to March 2019	30,000.00
		CGST@9.00%	0.00
		SGST@9.00%	0.00
		IGST@18.00%	5,400.00
		Total	35,400.00

Rs : Thirty-Five Thousand, Four Hundred Only.
TDS is not applicable on membership fee.
GSTIN. 24AAAT11480J1ZS.

Sincerely Yours

Ashok Kumar Rai (Scientist - B)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 23-02-2018
Receipt No: 00021485

Received Rs. 35,400.00 from Smt. Parmeshwaridevi Durgadatt Tibrewala Lions Juhu College of Arts, Commerce and Science Mumbai
A sum of Rupees Thirty-Five Thousand, Four Hundred Only by Cheque No/DD No/RTGS No. CBINH18054128866 Dated 23-02-2018. Drawn on Central Bank of India.
Payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list) for the financial year 2018 - 2019.

Rs . 35,400.00

Sincerely Yours

For Administrative Officer (PA & F)

This receipt is valid on realization of Cheque and DD
Subject to Gandhinagar (Gujarat) jurisdiction only
Online Printed Date : 2018-03-21 09:31:56
Quotation Ref No : NLIST/2018/3908
GSTIN. 24AAAT11480J1ZS



इन्फोसीटी, गांधीनगर-382007, गुजरात (भारत)
Intocity, Gandhinagar - 382007, Gujarat, INDIA

SPDT College ACS-Examination - (From 1-Apr-2013)

J. B. Nagar, Andheri (East), Mumbai 59

Examination Software

Ledger Account

17-18-Ex-

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page
1-4-2017	To Opening Balance			63,000.00	Cre
12-10-2017	To Central Bank of India-Examination	Payment	114	20,000.00	
1-2-2018	To Central Bank of India-Examination	Payment	193	47,200.00	
	To Central Bank of India-Examination	Payment	194	3,600.00	
5-3-2018	To Central Bank of India-Examination	Payment	204	26,904.00	
				1,60,704.00	
	By Closing Balance				1,60,704.
				1,60,704.00	1,60,704.



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PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

17-18

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science

J. B. Nagar, Andheri (East), Mumbai - 400 059.

DEBIT VOUCHER No. _____

Date 10/10/ 2017

AIDED / UNAIDED / SELF FINANCE / POST GRADUATION

ACCOUNT	PARTICULARS	Rs.	P.
Exam.	Being paid to Inficare Solutions	20,000	-
Software	Pvt. Ltd. to read softw. bill		
A/c	No - 178 dt. 10/10/2017 by C.A. - 220038		
		20,000	-

Received ₹

Twenty thousand only

Accountant

Principal

President/Secretary

Receiver's Signature



PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.

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INVOICE



To,
SPDT College
Andheri
Mumbai

Invoice No: 178

Invoice Date: 10/10/2017

Sr.	Particulars	Qty	Rate	Amount
1	Being Professional charges (1st Installment) for developing, maintainin & updating customized Reso (Result) Software for BCom, BA - SAC CODE - 997331	1	20,000.00	20,000.00
PASS FOR PAYMENT Sign.: _____ C.No - 220038 dt. 10/10/2017 Rs. 20,000/-				
PAN: AACCI9816P GST No.: 27AACCI9816P1ZV		1		20,000.00
BANK DETAILS: Payment For: Inficare Solutions Pvt. Ltd. Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch		SHRI RAJAGOPALAN SEVA SANCHIS Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Club College of Arts, Commerce & Science Nagar, Andheri (East), Mumbai - 400 059.		CGST@ 9% 1,800.00 SGST@ 9% 1,800.00
Rupees: Twenty Three Thousand Six Hundred Only			Round Off	0.00
			Total	23,600.00

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged.
Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a
failed commitment. Support void if payment commitment fails. Subject to Bhiwandi

E. & O.E.

For Inficare Solutions Pvt. Ltd.

Authorised signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G. G. Dandekar Machine Works, Bhiwandi - 421 302. (Thane).
CIN : U72300MH2012PTC232890 Tel.: (02522) 220622, 8007860622 Email: contact@inficare.in

17-18

SHRI RAJASTHANI SEVA SANGH'S

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts, Commerce & Science

J. B. Nagar, Andheri (East), Mumbai - 400 059.

DEBIT VOUCHER No. _____

Date 05/03/2018

AIDED / UNAIDED / SELF FINANCE / POST GRADUATION

ACCOUNT	PARTICULARS	Rs.	P.
Expn	Being amount paid to Inficare	26904	-
Software	Solusid Pvt. Ltd. towards 274		
	dt. 24/12/18 by che. 302055		
	full & final		
		26904	-

Received ₹ Twenty six thousand nine hundred
four only

Accountant

Principal

President/Secretary

Receiver's Signature

05/3/2018



Imu
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

INVOICE



To,
SPDT College
Andheri
Mumbai

Invoice No: 274
Invoice Date: 24/02/2018
SAC/HSN Code: 997331
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	Being Professional charges (3rd Installment) for developing, maintaining & updating customized Reso (Result) Software for BCom, BA	1	22,800.00	22,800.00
<p>13/2/2018</p> <p>PASS FOR PAYMENT</p> <p>Full & Final Payment.</p> <p>C.Y. - 302055</p> <p>dt. 05/03/2018</p> <p>R - 26904/-</p> <p>SHRI RAJASTHANI SEVA SANGH'S</p> <p>PRINCIPAL</p> <p>Sgt. Purnesh Choudhary, Brewala Lions Juhu</p> <p>College of Arts, Commerce & Science</p> <p>J. B. Nagar, Andheri (East),</p> <p>Mumbai - 400 059.</p> <p>PAN: AACC19816P 1986.</p> <p>BANK DETAILS:</p> <p>Payment For: Inficare Solutions Pvt. Ltd.</p> <p>Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch</p> <p>Account No.: 026012100004324 IFS Code: BCBM0000027</p> <p>Rupees: Twenty Six Thousand Nine Hundred Four Only</p>				22,800.00
CGST @ 9%				2,052.00
SGST @ 9%				2,052.00
Round Off				0.00
Total				26,904.00

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

E. & O.E.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G. G. Dandekar Machine Works, Bhiwandi - 421 302 (Thane)

Tel.: (02522) 220622, 8007860622. Email: contact@inficare.in



SHRI RAJASTHANI SEVA SANGH'S

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
Affiliated to the University of Mumbai

Shriniwas Bagarka Marg, J. B. Nagar, Andheri (E), Mumbai - 400 059. • Tel. : 28353002

Ref: 329/2017-18

Date: 05/03/2018

To,

Inficare Solutions Pvt. Ltd.
002,219, Phadtare Sadan,
Opp. G. G. Dandekar Machine Works,
Bhiwandi,
Thane-421 302.

Sir/Madam,

Please find enclosed herewith the cheque no. 302055 dt.05/03/2018 of Rs. 26,904/- (Twenty six thousand nine hundred and four only) towards your bill no. 274 dated 24/02/2018.

Kindly acknowledge the receipt of the same.

Yours faithfully,

Trishla Mehta
(Dr. Trishla Mehta)
PRINCIPAL



Encl.: as above

Trishla Mehta
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

AIDED / UN

ACCOU

Misc

Exp

Received ₹

Accountant

INFIGARE
SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G.G. Dandekar
Machine Works, Bhiwandi - 421302. Dist. Thane.
Tel.: 02522 - 220622. Email: contact@inficare.in

REC

PDT College

Sr. No. 23

Mumbai

Date: 06/03/2018

with thanks the sum of Rupees Twenty Six Thousand Nine Hundred &
by Cash / Cheque / DD bearing No. 302053 drawn on CBI.
dt. as part payment / full payment for the bills mentioned herewith

INVOICE NO.	INVOICE AMT.	RECEIVED AMT.
274.	26904.	26904.



SHRI RAJASTHANI SEVA SANGH
Smt. Parmeshwaridevi Durgadutt Tibrewala Lion
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

26904/-



For INFIGARE SOLUTIONS PVT. L

SHRI RAJASTHANI SEVA SANGH'S

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science

J. B. Nagar, Andheri (East), Mumbai - 400 059.

DEBIT VOUCHER No. _____

Date 01/02/ 2018

AIDED / UNAIDED / SELF FINANCE / POST GRADUATION

ACCOUNT	PARTICULARS	Rs.	P.
Exam	Being amount paid to Inficare	3600	-
Soft	Solutions Pvt. Ltd. towards bill to -		
	178 dt. 10/10/2017 by c. no - 302047		
	(20000 + 3600 - 20000 = 3600)		
		3600	-

Received ₹

Three thousand six hundred

only

Accountant

Principal

President/Secretary

Received by
Receiver's Signature
10/02/2018



J. M. M.
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

INVOICE



To,
SPDT College
Andheri
Mumbai

Invoice No: 178
Invoice Date: 10/10/2017

Sr.	Particulars	Qty	Rate	Amount
1	Being Professional charges (1st Installment) for developing, maintainin & updating customized Reso (Result) Software for BCom, BA - SAC CODE - 997331	1	20,000.00	20,000.00
PASS FOR PAYMENT Sign: <i>[Signature]</i> C.No - 362047 dt. 01/02/2018, R. <i>[Signature]</i> PRINCIPAL SHREEJASTHANI SEVA SANGH'S Smt. Parvathy Devi Durgadut Tiorewala Lions Juhu J. B. Nagar, Andheri (East), Mumbai - 400 059.				
PAN: AACCI9816P		GST No.: 27AACCI9816P1ZV		20,000.00
BANK DETAILS Payment For: Inficare Solutions Pvt. Ltd. Bank: The Bhat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch		CGST @ 9% SGST @ 9%		1,800.00 1,800.00
Rupees: T <i>ty</i> Three Thousand Six Hundred Only		Round Off Total		0.00 23,600.00

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged.
Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a
failed commitment. Support void if payment commitment fails. Subject to Bhiwandi

E. & O.E.

For Inficare Solutions Pvt. Ltd.

[Signature]
Authorised signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G. G. Dandekar Machine Works, Bhiwandi - 421 302. (Thane).
CIN : U72300MH2012PTC232890 Tel.: (02522) 220622, 8007860622 Email: contact@inficare.in



SHRI RAJASTHANI SEVA SANGH'S

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science

Affiliated to the University of Mumbai

Shriniwas Bagarka Marg, J. B. Nagar, Andheri (E), Mumbai - 400 059. • Tel. : 28353002

Ref: 318/2017-18

Date: 10/02/2018

To,

Inficare Solutions Pvt. Ltd.
002,219, Phadtare Sadan,
Opp. G. G. Dandekar Machine Works,
Bhiwandi
Thane-421 302.

Sir/Madam,

Please find enclosed herewith the cheque no. 302047 dt.01/02/2018 of Rs. 3,600/- (Three thousand six hundred only) towards balance amount of your bill no. 178 dated 10/10/2017.

Kindly acknowledge the receipt of the same.

Yours faithfully,

Trishla
(Dr. Trishla Mehta)
PRINCIPAL

Encl : as above



/ssk/misc-cor/8

Trishla
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

Receiv

INFIGARE SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G.G. Dandekar
Machine Works, Bhiwandi - 421302. Dist. Thane.
Tel.: 02522 - 220622. Email: contact@inficare.in

RECEIPT

PDT College.

Sr. No. 22

Mumbai.

Date: 13/02/2018.

with thanks the sum of Rupees Three thousand Six hundred only
by Cash / Cheque / DD bearing No. 301047 drawn on CBI
dt. _____ as part payment / full payment for the bills mentioned herewith.

INVOICE NO.	INVOICE AMT.	RECEIVED AMT.
178	3600	3600.

3600/-

Sandip

For INFIGARE SOLUTIONS PVT. LTD.



Triller

PRINCIPAL

SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

AIDED / UI

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SHRI RAJASTHANI SEVA SANGH'S

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science

J. B. Nagar, Andheri (East), Mumbai - 400 059.

DEBIT VOUCHER No. _____

Date 01/02/ 20 18

AIDED / UNAIDED / SELF FINANCE / POST GRADUATION

ACCOUNT	PARTICULARS	Rs.	P.
Ex-m	Being amount paid to Inficare	47200	-
Software	Solutions Pvt. Ltd. towards bill		
	No - 210 dt. 9/1/2018 by c.No - 362045		
		47200	-

Received ₹

forty seven thousand one
hundred only -

Accountant

Principal

President/Secretary

Receiver's Signature
21/2/2018.



SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

INVOICE



To,
SPDT College
Andheri
Mumbai

Invoice No: 210

Invoice Date: 09/01/2018

Sr.	Particulars	Qty	Rate	Amount
1	Being Professional charges (2nd Installment) for developing, maintaining & updating customized Reso (Result) Software for BCom, BA - SAC CODE - 997331	1	40,000.00	40,000.00
<p>Ex-1 Software Part Payment.</p> <p>13/1/2018</p> <p>PASS FOR PAYMENT</p> <p>C.No - 302045</p> <p>dt. 01/02/2018 R. 47,000/-</p> <p>PRINCIPAL</p> <p>Smt. Parvati Devi Dandekar Parewala Lions Juhu</p> <p>College of Arts, Commerce & Science</p> <p>J. B. Nagar, Andheri (East)</p> <p>Mumbai - 400 059.</p> <p>CGST @ 9% 3,600.00</p> <p>SGST @ 9% 3,600.00</p> <p>Round Off 0.00</p> <p>Total 47,200.00</p>				
PAN: AACC19816P		GST No.: 27AACC19816P1ZV		40,000.00
BANK DETAILS:				
Payment For: Inficare Solutions Pvt. Ltd.				
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Account No.: 026012100004324 IFS Code: BCBM0000027				
Rupees: Forty Seven Thousand Two Hundred Only				

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

E. & O.E.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G. G. Dandekar Machine Works, Bhiwandi - 421 302. (Thane).

CIN : U72300MH2012PTC232890 Tel.: (02522) 220622, 8007860622 Email: contact@inficare.in



SHRI RAJASTHANI SEVA SANGH'S

**Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science**

Affiliated to the University of Mumbai

Shriniwas Bagarka Marg, J. B. Nagar, Andheri (E), Mumbai - 400 059. • Tel. : 28353002

Ref: 316/2017-18

Date: 02/02/2018

To,

Inficare Solutions Pvt. Ltd.
002,219, Phadtare Sadan,
Opp. G. G. Dandekar Machine Works,
Bhiwandi
Thane-421 302.

Sir/Madam,

Please find enclosed herewith the cheque no. 302045 dt.01/02/2018 of Rs. 47,200/- (Forty even thousand two hundred only) towards your bill no. 210 dated 09/01/2018.

Kindly acknowledge the receipt of the same.

Yours faithfully,

Trishla Mehta

(Dr. Trishla Mehta)
PRINCIPAL



End: as above

Trishla Mehta
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

Sent by courier
on 2/2/2018.

INFICARE
SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G.G. Dandekar
Machine Works, Bhiwandi - 421302. Dist. Thane.
Tel.: 02522 - 220622. Email: contact@inficare.in

RECEIPT

SPDT College

Sr. No. **12**

Andheri - Mumbai

Date: **03/02/2018**

I with thanks the sum of Rupees **four & Seven Thousand Two hundred**
— by CASH / Cheque / DP bearing No. **302045** drawn on **CB**.
dt. _____ as part payment / full payment for the bills mentioned herewith.

INVOICE NO.	INVOICE AMT.	RECEIVED AMT.
210	47200	47200

47200/-



PRINCIPAL
ASTHANI SEVA SANGH'S
Smt. B. Nagar, Andheri (East), Mumbai - 400 059.
For INFICARE SOLUTIONS PVT. LTD.

SPDT College ACS-Examination - (From 1-Apr-2013)

J. B. Nagar, Andheri (East), Mumbai 59

Examination Software

Ledger Account

16-17 - Exam.
16-17 - N.I

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Pag Cre
9-3-2017	To Central Bank of India-Examination	Payment	219	90,000.00	
				90,000.00	
	By Closing Balance				90,000.
				90,000.00	90,000.

*Incl*

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

(16-11)

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science

J. B. Nagar, Andheri (East), Mumbai - 400 059.

DEBIT VOUCHER No. 219

AIDED / UNAIDED / SELF FINANCE / POST GRADUATION

Date 07/03/ 2017

ACCOUNT	PARTICULARS	Rs.	P.
Ex-m	Being paid to Signum Technology	90000	-
Software	Pvt. Ltd. towards bill No. STT/2016-17,		
A/c.	SPDT/01 dt. 6/3/2017 by C.Y. - 220153		
		90000	-

Received ₹

Ninety thousand only

913

Accountant

Principal

President/Secretary

Receiver's Signature



Imelle
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

Signum ITechnology Private Limited

#05, Tripathi Nagar, Mahakali Caves Last Bus Stop, Toward Link Road, Andheri (East), Mumbai-400 093.
Tel: 022-28377054/55, URL: www.signumitechnology.com

INVOICE

BILL NO. : SIT/2016-2017/SPDT/01

DATE: 06th March 2017

To,
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts, Commerce & Science.
Shriniwas Bagarka Marg,
J.B Nagar, Andheri (East),
Mumbai- 400 059.

Sr. No	Particulars	Amount Rs.
1	S-CMS College Management System Premium Edition : 1.0.17 Services from 07/03/2017 to 07/03/2018	90000.00
<u>In Words:</u> Ninety Thousand Rupee Only.		Total Rs
		90000.00
		Other Charges
		Grand Total Rs.
		90000.00

Please pay
by 07/03/2017

Cheque NO. 220153
220153
07/03/2017
Rs. 90,000/-

For Signum ITechnology Pvt. Ltd.



Authorized Signatory

Make all cheques payable to Signum ITechnology Pvt. Ltd.

If you have any question concerning this invoice, Contact: (Purna Chandra Muni, 9757215697)

PAN : AAPCS5234C



THANK YOU FOR YOUR BUSINESS

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

MEMORANDUM OF UNDERSTANDING

Between

Signum ITechnology Pvt. Ltd. ("SIT")

Signum House, Tripathi Nagar, Mahakali Caves Road,
Last Bus Stop, Towards Link Road, Andheri (East),
Mumbai - 400093, Maharashtra.

&

**SMT PARMESHWARIDEVI DURGADUTT
TIBREWALA LIONS JUHU COLLEGE OF ARTS,
COMMERCE & SCIENCE ("SPDT")**

Shriniwas Bagarka Marg, J.B Nagar,
Andheri (East), Mumbai-400 059, Maharashtra



Muler
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059
Date: 07th March 2017

Muler

1. Preamble

- a. "S-CMS" : A Digital Agenda for College Management Automation" is a College Management Software designed, developed and maintained by Signum ITechnology Pvt. Ltd. (SIT). The software is provided to Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts, Commerce & Science, Mumbai, India as per the "costing policy" approved by the competent authority in Signum ITechnology Pvt. Ltd. (SIT).
- b. As per the QMS policy, a Customer is an individual or an Organization which needs IT services and / or various applications software from SIT, guided by the various customer policies of the SIT.
- c. This Memorandum of Understanding is between Signum ITechnology Pvt. Ltd. (SIT) and The Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts, Commerce & Science (SPDT), Mumbai, India. Customer mentioned above for the implementation, support, training and use of the "S-CMS" software for their College Management, guided by the "costing Policy" framed by the SIT. The costing policy referred in (Annexure - A).

2. Scope

The scope of the Memorandum of Understanding covers the implementation, training, support of the software as per the SIT policies. This also covers the Responsibilities of the software provider agency i.e. SIT and the Customer The Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts, Commerce & Science.

3. Confidentiality.

Signum ITechnology Pvt. Ltd. (SIT) and The Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts, Commerce & Science (SPDT), Mumbai, India acknowledge that in order to perform the services called for in this Agreement, it may be necessary to disclose certain Proprietary Information that has been developed by SIT. "Proprietary Information" shall mean any scientific or technical data, information, design, process, procedure, formula, or improvement that is commercially valuable to SIT, and not generally known in the industry. Both parties further acknowledge that the Works will of necessity incorporate such Proprietary information. Both Parties agree that each shall not disclose, transfer, use, copy, or allow access to any such Proprietary information to any employees or to any third parties, except for those who have a need to know such Proprietary information in order to accomplish the requirements of this Agreement and who are bound by contractual obligations of confidentiality and limitation of use.

4. Costing Policy

SIT has framed valid costing policy, approved by the competent authority, for distribution, implementation, training and support of the "S-CMS" software to The Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts, Commerce & Science.

5. Infrastructure to be used

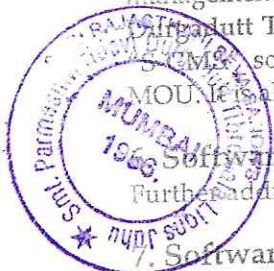
The complete infrastructure that includes hardware, software, LAN / Internet Connectivity, Database management software (MS SQL Server), etc will be provided by the The Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts, Commerce & Science. SIT will provide only the "S-CMS" software. For systems requirements, please see the "Annexure - B", attached with this MOU. It is also advised to use the License version of the software (OS, DBMS, etc).

6. Software Delivery

Further additional updates / customizations of the "S-CMS" software will be delivered over Internet.

7. Software License Issues

The software i.e. "S-CMS" is governed by the SIT Software license policy which is compliant with Indian IT laws, as per the policy no software will be redistributed & implemented by the customer - The Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts, Commerce & Science free or on charge to other person or organization. The costing of the Software License issues is guided by the costing policy referred in (Annexure - A).



Habib



8. Implementation of the Software

SIT will implement the software in the customer's - The The Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts, Commerce & Science systems and after initial testing the system will be handed over to the customers - The Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts, Commerce & Science. The implementation involves the installation of the software in client PCs, restoring database in Server PC.

9. Training and Support

After implementation of the software SIT will provide training to the customers as per the requirements, depending of the number of users, etc. Generally, SIT organized Training programs for "S-CMS" users regularly in the SIT, HQs and Mumbai. However, training programs can also be organized in the Customer's premises for a short duration to provide initial tips for use of the software. The costing of the after Software Sales training program & Support is guided by the costing policy referred in Annexure - A. Proper support for maintaining the "S-CMS" software in The Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts, Commerce & Science, will be provided support whenever it is required in extreme conditions. However, it must be noted that the SIT will maintain only the "S-CMS" software and not the hardware/OS/DBMS/LAN, etc. (if not already maintained by the SIT)

10. Change Management

SIT has framed a valid policy as per the QMS (Quality Management System) for making changes in the software suggested by the "The Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts, Commerce & Science". The customer has to provide the change request via e-mail or proper channel of request, the requests will be reviewed by the Review Committee and only those changes will be accepted which is/are beneficial for the customer- The Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts, Commerce & Science. Changes suggested by the customer and accepted by the review committee will be done immediately if these are for front end programs and not affecting the workflow/database of the existing customers. However, changes suggested / accepted for database will only be done in the next higher version of the software. The costing of the Change Management program is guided by the costing policy referred in (Annexure - A).

11. Database backup

This is the sole responsibility of the customer - The Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts, Commerce & Science to take regular backup of the database on External HD. In case any mishap/break down of the system, SIT will not be responsible, however, SIT will help in restoring/recovering the database. Also, SIT will provide the proper training for maintaining the system in running condition. The costing of the restoring/recovering the database is guided by the costing policy referred in (Annexure - A).

12. Visit of SIT Official

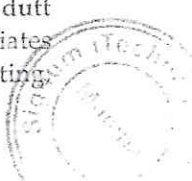
On genuine request of the customer, SIT Officer will visit the customer and will provide the proper support, etc. However, customer has to make proper/official request for his/her visit.

13. Up-gradation

SIT makes regular efforts to improve its products and services to suit the customer requirements, based on the feedback received R&D output and change in Technology, as a result of this; new version of the software will be released from time to time. Whenever new versions of the software are released, the customer software will also be upgraded free of cost.

Intellectual Property

Ownership: Customer - The The Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts, Commerce & Science acknowledges and agrees that the "S-CMS" software, as applicable, retain all right, title and interest in and to the Signum ITechnology Pvt. Ltd. (SIT) and all intellectual property rights embodied in or with respect to the Signum ITechnology Pvt. Ltd. (SIT). Signum ITechnology Pvt. Ltd. (SIT) reserves all rights not expressly granted to Customer herein. Customer - The Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts, Commerce & Science will not limit SIT, its Affiliates or its or their customers in any way from developing, using, licensing, distributing, modifying, or otherwise freely exploiting the SIT Technology.



11/10/18

- b. **No Modifications No Reverse Engineering:** Customer - The The Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts, Commerce & Science will not modify, port, create derivative works of, adapt or translate the "S-CMS" Products and Services. Customer will not reverse engineer, decompile, disassemble or otherwise attempt to discover the source code of the Products and Services delivered in object code. Notwithstanding the foregoing, decompiling the Products and Services delivered in object code is permitted solely to the extent the law governing this Agreement gives Customer the right to do so to obtain information necessary to render the decompiled technologies interoperable with other software.

15. Term and Termination

- a. **Term:** This Agreement shall be effective as of the Effective Date and shall continue in effect until complete payment of the Development Price or until earlier terminated as provided in this Agreement or until the contracted services as outlined in Annexure-A have been completed.
- b. **Termination for cause:** This Agreement may be terminated by either party upon written notice to the other, if the other party breaches any material obligation provided here under and the breaching party fail to cure such breach within thirty (30) days of receipt of the notice.
- c. **Effect of termination:** Client- "SPDT" shall pay "SIT" for all services rendered and work performed up to the effective date of termination for any reason subject to Client's rights to only pay fair value, if Client terminates for cause. "SIT" shall provide Client with an invoice for the foregoing fees within thirty (30) days of the effective date of the termination. Client shall pay the invoice within fourteen (14) days of receipt.
- d. **Return of proprietary or confidential information:** Within ten (10) days after the termination or expiration of this Agreement, each party shall return to the other all Proprietary or Confidential Information of the other party (and any copies thereof) in the party's possession or, with the approval of the party, destroy all such Proprietary or Confidential Information. "Proprietary or Confidential Information" shall include, but is not limited to, written or oral contracts, trade secrets, knowhow, Business methods, business policies, memoranda, reports, records, computer retained information, notes, or financial information. Proprietary or Confidential Information shall not include any information which: (i) is or becomes generally known to the public by any means other than a breach of the obligations of the receiving party; (ii) was previously known to the receiving party or rightly received by the receiving party from a third party; (iii) is independently developed by the receiving party; or (iv) is subject to disclosure under court order or other lawful process.

16. General

Any dispute or difference arising in connection with this MOU, the same shall be settled by mutual discussions, failing which the decisions taken by the Management (SIT) and Management (SPDT) together will be final and binding. This MOU signed hereunder shall be effective from the date of signing and will be Valid for a period of One Year. After we will go on AMC.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives, on the date and year first above written.



Authorized,
The Smt. Parmeshwaridevi Durgadutt Tibrewala
Lions Juhu College of Arts, Commerce & Science

Date: 07th March 2017



Authorized,
Signum ITechnology Pvt. Ltd.

Date: 07th March 2017

Annexure "A"
"S-CMS"

A Digital Agenda for College Management Automation Software's Costing Policy:

First Time Development Cost of Software & Implementation:

1. This software will be charged Rs.90,000/- (Ninety Thousand Rupees Only)
2. This software is single license copy for single branch.
3. Training will be provided free for 1 month.
4. Technical support is free for 1 year.

After Software Sales Service Terms & Conditions:

1. Fully support for training over phone or online.
2. Onsite training if required.
3. Onsite-technical support i.e. by Phone & Email.
4. Customization of Software will be free for the first year and thereafter charged at minimal Cost.
5. After 1 Year of installation, 20% will be Yearly (AMC).
6. Support whenever it is required in extreme conditions to make it working condition of "S-CMS" College Management Software for the customer, charges are applicable & billed to the Customer.

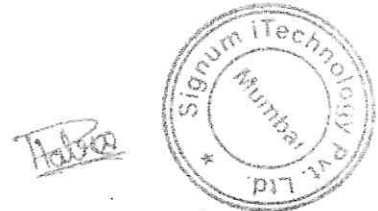
Software License Terms & Conditions:

1. This software will be license for single branch only.
2. If there will be use in another branch, it will be charged Actual Cost License/Branch Office.
3. This is copyright application so please do not copy any format or structure. Copyright Act 1957.

Change Management Terms & Conditions:

This software will be charged Rs. 90,000/- for the customer, charges are applicable & billed to the Customer.

Annexure "B"
"S-CMS"



A Digital Agenda for College Management Automation Software's Hardware Requirements:

SIT develops its software according to the available features in the hardware and operating systems currently on the market. Thus, as SIT software is designed, developed and released to customers, you must continue to upgrade your hardware and software to take advantage of SIT's new functionality. Although it is possible to use SIT software with older hardware, you might be at a disadvantage compared to other customers that continue to upgrade. These disadvantages may include latency and performance degradations.

Server-Class Machine Requirements:

Hardware	Requirement
Operating System	Windows 7 Ultimate or higher
Processor and Memory	i3 or i5 processor with a minimum of 8GB RAM
Hard Drive	500 GB or more of available space to accommodate SIT software and log files
Add'l OS Reqs	.Net Framework 4.0

Client-Class Machine Requirements:

Hardware	Requirement
Operating System	Windows 7 Ultimate or higher
Processor and Memory	Two cores (4 cores or more is preferred) with a minimum of 4GB RAM
Hard Drive	120 GB or more of available space to accommodate SIT software and log files
Add'l OS Reqs	.Net Framework 4.0



College Management has been deal with Signum
ITechnology for below edition:

Premium Edition: 1.0.17

- Record Retrieval
- Student Admission
- Student Cancellation / Transfer System
- Student Maintenance & GR/PRN
- Fee Collection
- Student Attendance
- ID Card Students
- Bonafide Certificate
- Mark Sheet
- Leaving Certificate
- NOC / Attempt Certificate
- Professor Management
- Green Sheet
- Income & Expense Statement
- Exam Time Table
- Cheque Cleared & Bounce Control
- Duplicate Receipt
- Database Backup
- Miscellaneous Fees Control
- Five User Access
- Email Broadcast - Integration with college mail server.



Handwritten signature



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

Date: 07-11-2016

Receipt No: 44370

N-LIST MEMBERSHIP FEE RECEIPT

Received with thanks from Smt. Parmeshwaridevi Durgadatt Tibrewala Lions Juhu College of Arts, Commerce and Science J.B Nagar, Andheri East, Mumbai, Maharashtra-400059 a sum of Rupees Thirty Thousand Only by Cheque No/DD No/RTGS No. 086528 Dated 02-09-2016 Drawn on Central Bank of India payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list Programme) for the financial year 2016 - 2017

Rs. **30000.00**

For Administrative Officer(PA & F)
INFLIBNET CENTRE

1. This receipt is valid on realization of Cheque and DD.
2. Subject to Gandhinagar(Gujarat) jurisdiction only.



SVRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadatt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

इन्फोलीटी, गांधीनगर-३८२००७, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA
Phone : +91-79-23268243/44 . Email : college@inflibnet.ac.in . Web : http://www.inflibnet.ac.in

SPDT College ACS-Examination - (From 1-Apr-2013)J. B. Nagar, Andheri (East), Mumbai 59**Computer A/c**

Ledger Account

15-16-Expn
15-16-Expn
(Sal)

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Page	Cred
1-4-2015	To Opening Balance			81,411.00		
1-4-2015	To Central Bank of India-Examination	Payment	8	2,52,500.00		
10-7-2015	To Central Bank of India-Examination	Payment	82	30,000.00		
				3,63,911.00		
By	Closing Balance					3,63,911.0
				3,63,911.00		3,63,911.0



Imelle
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juh:
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

15-16

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science

J. B. Nagar, Andheri (East), Mumbai - 400 059.

DEBIT VOUCHER No. **82**
 Date 10/07/ 20 15

AIDED / UNAIDED / SELF FINANCE / POST GRADUATION

ACCOUNT	PARTICULARS	Rs.	P.
Software	Recon paid to Mr. Biyani Tech -	30,000	-
Program	no logis toward bill n. 30139		
Acc.	dt. 29/06/2015 by c.r. 159928		
Comp.			
Lib.			
Exp.			
Poor Boys Fund etc.		30,000	-

Received ₹

Thirty thousand only



Accountant

Principal

President/Secretary

Receiver's Signature
 (Ajinkya Patil)



PRINCIPAL

SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.

TAX INVOICE

(Bringing Technology 2 Business)

Customer's Name:

The Principal,

Smt. Parmeshwaridevi Durgadutt Tilbrewala Lions,

Juhu College of Arts, Commerce & Science

Andheri, Dist- Mumbai.

Invoice No

30139

Invoice Date

29th Jun 2015

Purchase Order No.

065/2015-16

Purchase Order Date

11th Jun 2015

Sr. No

Description of Item

Rate

Total (Rs)

1

Library Management System

28,571/-

28,571.00

VAT TIN NO: 27160680024V

CST TIN NO: 27160680024C

Sub Total

28,571.00

E & O E

VAT: 5%

1,428.55

Round-Off

0.45

Grand
Total

30,000.00

Total In Words: Thirty Thousand Only.

DECLARATION: "I / We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

Terms & Conditions:

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only
3. Any late payment will have an interest @ 24% per annum on the total amount
4. All disputes are subjected to Kolhapur jurisdiction.

Receiver's Signature

C.No. 159928

dt. 10/7/2015

Rs. 30,000/-



Please pay
Invoice
6/07/2015

PRINCIPAL

SHRI RAJASTHANI SEVA SANGH'S

Smt. Parmeshwaridevi Durgadutt Tilbrewala Lions Juhu

College of Arts, Commerce & Science

J. B. Nagar, Andheri (East),

Mumbai - 400 059.



Authorized Signatory

Regd office : 170/B, 6th Lane, Nehru Road, Behind Sanjivani Hospital, Jaysingpur, Dist Kolhapur-416101, Maharashtra

Branch office : D1, 2nd Floor, "Royal Prestige Building", Sykes Extention, Lohia Marg, Kolhapur-416001, Maharashtra

Telefax: 0231-2526373. Cell: 09922112873. Email: biyanitechnologies@gmail.com. Website: www.biyantechnologies.com

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East), Mumbai - 400 059.

DEBIT VOUCHER No. **08**

Date **31/03/** 20 **15**

AIDED / UNAIDED / SELF FINANCE / POST GRADUATION

ACCOUNT	PARTICULARS	Rs.	P.
Comp.	Being paid to M/s. Vidhi Infotech	252500	-
A/c.	forwards bill No. 129/VI/14-15 &		
	130/VI/14-15 dt. 30/3/2015 by c/c.		
	114473		
		2,52,500	-

Received Rs

Two lacs fifty two thousand
& five hundred only

Prepared by

Office Superintendent

Principal

President/Secretary

Receiver's Signature



Indul
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.

VAT TAX INVOICE

Original - Buyer's Copy

VIDHI INFOTECH
 704 Orlem Grace Apt., Marve Road, Orlem
 Malad (West), Mumbai- 400 064
 Con: 28896680/9969161862
 E mail: vidipankar@gmail.com

Invoice No
 129/VI/14-15

Date
 30th March 2015

Delivery Note
 Supplier's Ref.

Mode/Terms of Payment

Other Reference(s)

Buyer
 SPDT College
 J.P. Nagar, Andheri(E)
 Mumbai

Buyer's Order No
 Ms. Nanda Madam
 Despatch Document No
 Despatched through

Date
 30th March 2015

Date
 30th March 2015

Destination
 Andheri(E)

Sl.No.	Description of Goods	Quantity	Rate	Per	Disc. %	Amount
1.	CPU INTEL I5 -3340	05				1,77,500/-
2.	M/B GIGABITE H61 M-S1	05				
3.	RAM KINGSTON 8 GB	05				
4.	HDD 1 TB SATA TOSHIBA	05				
5.	CABINET VIP	05				
6.	K/B and Mouse	05				
7.	Screen 187.5"	05				
Total						1,77,500

C.No - 114473

dt. 31/3/2015

Rs - 2,52,500 (1,77,500 + 7500/-)

Received by
 Imelle -
 31/03/2015

Amount Chargeable (in words) One Lakh Seventy Seven Thousand Five Only

Company's VAT TIN : 27281060392V
 Company's CST : 27281060392C

SHRI RAJASTHANI SEVA SANGH'S

Declaration: I/We hereby certify that my/our registration certificate is valid and the goods specified in this tax invoice is made by us and that the transaction of sales covered by this invoice is effected by me/us if shall be accounted for in the turnover of sales while filling of return and due tax if any payable on this sales has been paid/shall be paid by me/us on or before the date on which the sales of goods are made.

Customer's Seal and Signature

VIDHI INFOTECH
 Authorised Signatory

SUBJECT TO JURISDICTION this is a computer generated invoice

Original - Buyer's Copy

44 Orlem Grace Apt., Marve Road, Orlem
Malad (West), Mumbai- 400 064
Con: 28896680/9969161862
E mail: vidipankar@gmail.com

Invoice No	130/VI/14-15
Delivery Note	
Supplier's Ref	

Date	30th March 2015
Mode/Terms of Payment	
Other Reference(s)	

Buyer
SPDT College
J.P. Nagar, Andheri(E)
Mumbai

Buyer's Order No	Ms. Nanda Madam
Despatch Document No	
Despatched through	

Date	30th March 2015
Date	30th March 2015
Destination	Andheri(E)

Sl.No.	Description of Goods	Quantity	Rate	Per	Disc. %	Amount
1	BenQ Projector	2	37500			75000
						75000

Please pay
Jmella -
31/03/2015

Amount Chargeable (in words) Seventy Five Thousand Only

Company's VAT TIN : 27281060392V
Company's CST TIN : 27281060392C

Declaration: I/We hereby certify that my/our registration certificate under the M.M.V. Act 2000 is valid as on the date on which the sales of goods specified in this tax invoice is made by us and that the portion of sales covered by this tax invoice is duly accounted for in the turnover of sales while filling of return and due tax if any payable on the date on which the sales of goods specified in this tax invoice is made by us and that the portion of sales covered by this tax invoice is duly accounted for in the turnover of sales while filling of return and due tax if any payable on the date on which the sales of goods specified in this tax invoice is made by us.

Customer's Seal and Signature



VIDHI INFOTECH
Authorised Signatory

SUBJECT TO JURISDICTION this is a computer generated invoice

SHRI RAJASTHANI SEVA SANGH
104 Old Durgadevi Apt.
Old Mumbai Road
Malad (W) Mumbai-64

No. .

Date :

31/03/2015

RECEIVED with thanks from SPDT College

the sum of Rupees Two lakhs fifty thousand five hundred

by cheque / draft / cash, in full / part / advance

payment of our Bill No. 129/V1/1475 Dated 30/03/2015 / A/c of. _____



₹ 2.52,500/-

This receipt is valid subject to Realisation of cheque.



Signature



Indira
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.