

ANNUAL MAINTENANCE CONTRACT -VENDOR DETAILS

SR.NO	NAME OF PARTY	DESCRIPTION	PERIOD	DATE OF PAYMENT	CH.NO	AMOUNT
1	INFICARE SOLUTIONS PVT LTD	Web Space -AMC	APRIL 2022 TO MARCH 2023	16.09.2022	101493	11800
2	INFICARE SOLUTIONS PVT LTD	Admission Software	APRIL 2022 TO MARCH 2023	16.09.2022	101492	57643
		AMC				
3	INFICARE SOLUTIONS PVT LTD	RESO- Examination	JUNE 2022 TO MAY 2023	15.07.2022	101427	68204
		Software= AMC				
4	LAZYTECH	Website -AMC	APRIL 2022 TO MARCH 2023	10.03.2023	101683	40000
5	CRYSTAL TECHNOLOGIES SYSTEM PVT.LTD	Microsoft-Office 365		26.09.2022	101511	560500
		License				
		Sequirte Antivirus	3 YEARS	26.09.2022	101512	456660
		Subscription				
6	APEX ACTSOFT TECHNOLOGIES PVT.LTD	Tally ERP 9	JANUARY 2023 TO DECEMBER	13.12.2022	101496	12744
		software AMC	2023			
7	CRYSTAL TECHNOLOGIES SYSTEM PVT.LTD	Firewall Renewal	3 YEARS	30.11.2022	101581	96524
8	INDUS INSTRUMENTS PVT.LTD	UPS -AMC	JUNE 2022 TO MAY 2023	19.07.2022	101530	24190
9	KIRLOSKAR OIL ENGINES LTD.	Generator- Maintenance	OCTOBER 2022 TO SEPTEMBER	22.09.2022	101506	32568
			2023			

INVOICE



To,
K V Pendharkar College of Arts, Science & Commerce
Dombivli

Invoice No: 2223143
Invoice Date: 06/07/2022
SAC/HSN 9983
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	AWS Charges Web Space - (April 2022 to March 2023)	1	10,000.00	10,000.00
PAN: AACC19816P		GST No.: 27AACC19816P1ZV		10,000.00
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)			CGST @ 9%	900.00
Payment For: Inficare Solutions Pvt. Ltd.			SGST @ 9%	900.00
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Account No.: 002612100043245 IFS Code: BCBM0000027				
Rupees: <i>Eleven Thousand Eight Hundred Only</i>			Round Off	0.00
			Total	11,800.00

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. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction. AMC amount is rounded off to the nearest rupees Hundred.

E. & O.E.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Laxmi Book Depot, Thane (W) - 400 601.
CIN : U72300MH2012PTC232890 Tel.: 8007860622 Email: contact@inficare.in



DOMBIVLI SHIKSHAN PRASARAK MANDAL

(Regd. No. MAH / 301 / Thane F-222, Thane Pub. Trust Act)

Shri. Prabhakar Desai
Chairman
Tel. Off.: 2800631

Dr. U. P. Prabhakar Rao
Founder Chairman

Sp. Plot No. 4, Opp. MIDC Office, K. V. Pendharkar College, Dombivli (E), Dist. Thane - 421 203.
E-Mail : dspmandal222@gmail.com

PO No.: 2022-2023/20

19th September, 2022

To,
KOEL CARE
Transcreek Engineers Pvt. Ltd.

Sub : Annual Maintenance Contract for the year 2022-2023

Sir,

With reference to your quotation Ref. No. Bandhan/Transcreek/22-23/1212 dated 6th September, 2022, we would like to renew the said AMC for 1 year i.e. from 15-9-2022 to 15-9-2023 for K. V. Pendharkar College (Autonomous).

The details are as follows:-

Sr. No.	Engine Code & Sr. No.	Description	No. of visit per year	Qty.	Amount
1	6R1080TA 6H.3545/1200581	Bandhan DG Care Services 125 KVA D.G. set	6	1 No.	18,408
2	4R1190 5H.3003/0700088	Bandhan DG Care Services 50 KVA D. G. set	6	1 No.	14,160
Total Amount					32,568

Regards,



(Shri P. R. Desai)
Chairman

Dombivli Shikshan Prasarak Mandal

RTGS payment to be done

INVOICE

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To,
K V Pendharkar College of Arts, Science & Commerce
Dombivli

Invoice No: **2223142**
Invoice Date: **06/07/2022**
SAC/HSN **9973**
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	Annual Maintenance & Support Contract ADME (Admission) Software - (April 2022 to March 2023)	1	38,850.00	38,850.00
2	Annual Maintenance & Support Contract Online Admission Form, Prospectus, Outstanding Fees - (April 2022 to March 2023)	1	10,000.00	10,000.00
PAN: AACCI9816P GST No.: 27AACCI9816P1ZV		2		48,850.00
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)			CGST @ 9%	4,396.50
Payment For: Inficare Solutions Pvt. Ltd.			SGST @ 9%	4,396.50
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Account No.: 002612100043245 IFS Code: BCBM0000027				
Rupees: Fifty Seven Thousand Six Hundred Forty Three Only			Round Off	0.00
			Total	57,643.00

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. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction. AMC amount is rounded off to the nearest rupees Hundred.

For Inficare Solutions Pvt. Ltd.

E. & O.E.

Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Laxmi Book Depot, Thane (W) - 400 601.
CIN : U72300MH2012PTC232890 Tel.: 8007860622 Email: contact@inficare.in

INVOICE



To,
K V Pendharkar College of Arts, Science & Commerce
Dombivli

Invoice No: 2223140
Invoice Date: 06/07/2022
SAC/HSN 9973
GST No.:

Sr.	Particulars	Qty	Rate	Amount	
1	Annual Maintenance & Support Contract FY & SY (RESO) - (June 2022 to May 2023)	1	30,800.00	30,800.00	
2	Annual Maintenance & Support Contract TY (RESO) - (June 2022 to May 2023)	1	27,000.00	27,000.00	
PAN: AACCI9816P		GST No.: 27AACCI9816P1ZV		2	57,800.00
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)			CGST @ 9%	5,202.00	
Payment For: Inficare Solutions Pvt. Ltd.			SGST @ 9%	5,202.00	
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch					
Account No.: 002612100043245 IFS Code: BCBM0000027					
Rupees: Sixty Eight Thousand Two Hundred Four Only				Round Off	0.00
				Total	68,204.00

2% TDS 194J
Technical Services

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. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction. AMC amount is rounded off to the nearest rupees Hundred.

E. & O.E.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Laxmi Book Depot, Thane (W) - 400 601.
CIN : U72300MH2012PTC232890 Tel.: 8007860622 Email: contact@inficare.in



8097100028 , 8108100028
lazytech4u@gmail.com
lazytech.in

Billed To:
K V Pendharkar
Plot No. SPL 4, Opposite MIDC Office, Dombivli East, Mumbai-421203

Invoice no: 97/2022-23
Invoice Date: 28/02/2023

Description	Cost
Charges for: Annual Maintainance Charges Domain Name: https://www.kvpendharkarcollege.org/ Period : 01-04-2022 to 31-03-2023	₹ 40,000
Total	₹ 40,000

Bank Name : Axis Bank Ltd
Payee Name : Abhishek Patil
Account No :
920010006076908
Bank Address : Manpada Road, D tha MH,
ground floor, shop no 2,3 and 14, new arihant
chs, Dombivli East, Thane 421201
IFSC code : UTIB0003580
Bank Branch : Manpada Road, D THA MH
Account Type : Saving Account

Signature

Abhishek Patil

Thank You For your Business.

Office No 117, Hari Om Arcade, Manpada Road, Dombivli (E)
Landmark : Opposite Phadke Watch Company

Tax Invoice



CRYSTAL TECHNOLOGIES SYSTEM PVT LTD
 CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE
 GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1
 KANDIVALI EAST, MUMBAI - 400101
 GSTIN/UIN: 27AAGCC0894F1ZM
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@ctindia.co.in

Invoice No. CTSMU/22-23/1070	Dated 26-Sep-22
Delivery Note	Mode/Terms of Payment Advance
Buyer's Order No. 2022-2023/17	Dated 21-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
Dombivali Shikshan Prasarak Mandal
 Plot No.4, Opp. MIDC Office , K.V. Pendharkar,
 College, Dombivali East, Thane-421203
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Dombivali Shikshan Prasarak Mandal
 Plot No.4, Opp. MIDC Office , K.V. Pendharkar,
 College, Dombivali East, Thane-421203
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Terms of Delivery

I/we hereby confirm that software sold vide this invoice is without modification and TDS has been deducted under section 194/section 195 vide this invoice and paid under PAN **AAGCC0894F** by the holder of the PAN given and no TDS is to be deducted on this invoice as per Notification N 21/2012 [F No. 142/10/2012-SO (TPL)] S O 1523 (E) dated 13/06/2012 issued by the Central Board of Direct Taxes.

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft 365 A3 for faculty Office 365 A3 , Microsoft Intune (EMS) Enterprise Mobilty & Security , Windows 10 Upgrade Minecraft , Productivity CALS	997331	50.000 Nos.	9,500.00	Nos.	4,75,000.00
2	Antivirus Seqrite EPS PRODUCT KEY - 8F7R71849515B9B603A9 EXP DT - 21.9.2022 EPS TOTAL FOR 3 YEAR	997331	300.000 Nos.	1,290.00	Nos.	3,87,000.00
						8,62,000.00
						OUTPUT CGST @ 9%
						OUTPUT SGST @ 9%
						77,580.00
						77,580.00
Total			350.000 Nos.			Rs. 10,17,160.00

Amount Chargeable (in words)
INR Ten Lakh Seventeen Thousand One Hundred Sixty Only

E. & O.E

Remarks:
 PRASHANT

Company's PAN : **AAGCC0894F**

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

Company's Bank Details
 Bank Name : **ICICI BANK NO.026705002189**
 A/c No. : **026705002189**
 Branch & IFS Code : **Thakur Village & ICIC0000267**

Customer's Seal and Signature

for **CRYSTAL TECHNOLOGIES SYSTEM PVT LTD**

Prepared by _____ Verified by _____
 Authorised Signatory



INVOICE

Invoice No. : **GST/22-23/2771**
 Invoice Dt. : **29-Nov-22**
 SO Ref No. : 323260-26NOV22-25
 SO Ref. Dt. : 2022-11-29
 Sales Incharge : Monika Shelar
 Contact No. : 8652500852
 E-Mail ID : education@apexactsoft.com
 Apex PAN No. : AAHCA1607P
 Apex GST No. : 27AAHCA1607P1ZH

Buyer(Bill To) : **DSPM'S Sister Nivedita School**
 Address : Plot No. SPL 4, Opposite MIDC Office,
 Dombivli-East, Mumbai, Maharashtra
 421203
 State Name : Maharashtra
 State Code : 27
 E-Mail ID : dspmandal222@gmail.com
 Contact Person : Ujwala
 Contact No. :
 GST No. :
 Tally Sr. No. : 725068080

Sr.No.	Description of Services / Product	HSN / SAC	Qty	Rate	Per	Disc	Amount
1	Tally Software Services- Gold 725068080	998313	1 NOS	10,800	NOS		10,800.00
							10,800.00
							CGST @9% 972.00
							SGST @ 9% 972.00
							Total 12,744.00

Amount in words : Indian Rupees Twelve Thousand Seven Hundred Forty Four Only

HSN / SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998399	10,800.00	9%	972.00	9%	972.00	1,944.00	
Total	10,800.00		972.00		972.00	1,944.00	

Tax Amount(In words) : Indian Rupees One Thousand Nine Hundred Forty Four Only

Declaration for Non-Deduction of TDS :

I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J/Section 195 deposited under PAN No. AAHCA1607P by the PAN holder.Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012[F No. 142/10/2012-SO (TPL)] S.O. 1323(E) dated 13.06.2012 issued by the Ministry of Finance(Central Board of Direct Taxes)

Payment QR Code(UPI)



Bank Details

Bank Name : HDFC Bank (India)
 A/C No. : 01462020003406
 IFSC Code : HDFC0000146
 Branch : Talaopali, Thane (W)

For Apex Actsoft Technologies Pvt. Ltd.



Boagwe

Authorised Signatory

Now **Tally** on Your Mobile, **Wherever You Go!**



For more details, Enquire now..!

Tax Invoice

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30/11/2022

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1 KANDIVALI EAST, MUMBAI - 400101 GSTIN/UIN: 27AAGCC0894F1ZM State Name : Maharashtra, Code : 27 CIN: U74900MH2015PTC265777 E-Mail : accounts@ctindia.co.in	Invoice No. CTSMU/22-23/1204	Dated 12-Oct-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Dombivali Shikshan Prasarak Mandal Plot No.4, Opp. MIDC Office , K.V. Pendharkar College, Dombivali East,Thane-421203 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References Prashant
	Buyer's Order No. 2022-23/25	Dated 3-Aug-22
Buyer (Bill to) Dombivali Shikshan Prasarak Mandal Plot No.4, Opp. MIDC Office , K.V. Pendharkar College, Dombivali East,Thane-421203 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery I/we hereby confirm that software sold vide this invoice is without modification and TDS has been deducted under section 194/section 195 vide this invoice and paid under PAN AAGCC0894F By the holder of the PAN given and no TDS is to be deducted on this invoice as per Notification N 21/2012 [F No. 142/10/2012-SO (TPL)] S O 1323 (E) dated 13/06/2012 issued by the Central Board of Direct Taxes.		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Firewall T2M100 3 YEAR FIREWALL RENEWAL HARDWARE NO - 2H02000D484A15D1010F EXP DT - 30.9.2025	85176290	1.000 Nos.	81,800.00	Nos.	81,800.00
	OUTPUT CGST @ 9%				9 %	7,362.00
	OUTPUT SGST @ 9%				9 %	7,362.00
Total			1.000 Nos.			Rs. 96,524.00

Amount Chargeable (in words) **INR Ninety Six Thousand Five Hundred Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	81,800.00	9%	7,362.00	9%	7,362.00	14,724.00
Total	81,800.00		7,362.00		7,362.00	14,724.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Twenty Four Only**

Remarks: PRASHANT Company's PAN : AAGCC0894F Declaration The MSME Act, 2006 specifies a 45-day credit period for the recipient of any goods or services to pay the MSME supplier. For any delayed payment, the rate of interest would be three times the bank rate notified by	Company's Bank Details A/c Holder's Name : CRYSTAL TECHNOLOGIES SYSTEM PVT.LTD. Bank Name : ICICI BANK NO.026705002189 A/c No. : 026705002189 Branch & IFS Code : Thakur Village & ICIC0000267 SWIFT Code :
for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD 	

QUOTATION

Ref No : PRO002011

Date : 22.06.2022

To,
Dombivali Shikshan Prasarak Mandal/Pendharkar Coll
Dombivli (E) - MIDC

Kind Attention: Mr Yadav Sir
Contact No. : 8097199495

SUBJECT: QUOTATION FOR ANNUAL MAINTENANCE CONTRACT PLATINUM PACKAGE

Dear Sir/Madam,

We are Thank you for the above enquiry & are pleased to forward herewith our best offer for supply & Installation of INDUS Make Backup System.

No.	Product Name	Qty.	Rate Per Unit	Total Price	Tax Percentage	Total
1	UPS-ONLINE 7.5 KVA/120 VDC	1	13,500.00	13,500.00	18	15,930.00
2	INDUS TFA 100 AH <i>Acid</i>	10	700.00	7,000.00	18	8,260.00
In Words : Twenty-four Thousand One Hundred Ninety Only			Total	20,500.00		24,190.00

TERMS & CONDITIONS :

- Rates are comprehensive (Excluding Transformer ,Cabinet Body & LCD Display)
- There Will Be 4 Service Visits Per Annum
- All Emergency Call Will Be Attended Within 24 Working Hours For Free Of Cost
- Stand By Battery Or UPS Will Be Provided If System Is Not Repaired Within 7 Working Days
- Payment Will Be 100% In Advance.
- There Will Be A Breakdown Time During The Maintenance Work In Progress

Thanks & Regards,
Shubham Singh
Technical Sales
9594962521

INDUS INSTRUMENTS PVT. LTD.

Abhang Apt. , Gr. Floor, Agarkar Road Near Hotel New Modern Café, Off Phadake Rd, Dombivli(E). Ph. 0251-2436188,
2439590,2455103,2451654,