

Jayawant Shikshan Prasarak Mandal

(Regd. No: MAH/632/98/Pune & Trust No. F/14907/98)

PROF. SHIVAJIRAO SAWANT
M.A.D.A.E.,D.D.
PRESIDENT

PROF. TANAJI SAWANT
D.E.E., B.E.(Elect.)MISTE
FOUNDER SECRETARY

Head Office: S. No. 80, Pune- Mumbai Bypass Highway, Tathawade, Pune-411033. Phone: (020) 22933423, 22934084 Fax: (020) 22933424.

Corporate Office: "SAWANT CORNER", S.No. 84/2E1/5, 3th floor, Katraj, Pune -46. Phone ; (020) 24317383/84/85. Fax: (020) 24317389

PURCHASE ORDER

To, KRATOS Engineering & IT Solutions Pvt Ltd. Pune Head Office 74, General Block, MIDC Bhosari. Pune 411 026 Kind Attn : Mr. Swapnil Subhedar 9768477075 020- 3063 6753 / 2711 1704 email id : swapnil@kratosengineering.com	P.O. No. JSPM/PUR/16-17/ Date: 25/05/2017
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Subject. : Purchase of Creo Software latest version Educational Bundle.

Dear Sir,

With reference to your quotation for Pro-E software (latest version Creo). As per your quotation and our discussion at our corporate office, and discount offer by you, it's our pleasure to place this purchase order for supply of **Creo Software (latest version)** as per attached list with detail specifications, terms & conditions. Please refer **enclosed list of Institute wise installation & distribution of licenses.**

Sr. No.	Item description	User licenses	Unit Rate	Total Amount
1.	CREO University Campus Pack PLMS Perpetual 500 users (Latest & Update Version) Server based edition.	500	14,88,000.00	14,88,000.00
	15 %			2,23,200.00
	Vat 6%			89,280.00
Grand Total:- Eighteen Lac Four Hundred Eighty only.				18,00,480.00

TERMS AND CONDITIONS OF PURCHASE ORDER

A) Order Acceptance:

The acceptance of this order must be confirmed within ten days.

B) Delivery:

- Timely delivery is the essence of this order. If the delivery is not made in the period/ by the date stipulated in this order, the order stands cancelled automatically and no claims will be entertained.
- Delivery should be made as discussed within 2-3 weeks from the issue of purchase order.
- Outstation parties should inform us the name and address of the transport company and its branch office in Pune well in advance, before sending the goods, and delivery will be necessarily at the college site.
- Delivery of the goods covered under this PO shall be accompanied by delivery challan.

- e. Delivery at college site and transportation charges, if any will be borne by the supplier.
- f. **All license should be deliver & installed as per attached list.**
- g. **All license bundle should be server based and our institute can use it more than attached annexure (distribution list) but total use will not be more than 500.**

C) Inspection:

- a. The goods supplied should confirm to the specifications given in this purchase order, if found inferior, the goods will be rejected and you will be required to take the equipment back, at your own cost and risks.
- b. Inspection of the goods will be carried out at our premises to our satisfaction.

D) Guarantee:-

The Software with one year support & free up gradation. Training & installation free after delivery.

All Licenses Should be perpetual & lifetime guarantee

“CREO University Campus Pack PLMS 500 users” this educational bundle includes e-learning licenses & Proficiency license.

E) Payment:

- a. Bill should be sent in Name & addressed to the Principal of concern Institute showing all taxes if any.
- b. Advance payment of **50% will be paid along with the purchase order. Remaining 50%** will be paid **after** delivery.
- c. 100% payment of the bills will be made by cheque.
- d. Bill will be passed against production of gate pass, delivery challan, final invoice and test report.
- e. It is necessary to produce immediately **“Receipt” for payment** received by the supplier(s).

F) Insurance:

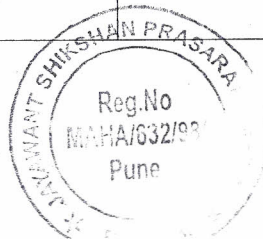
Transit should be arranged by the supplier whenever necessary at their cost.

G) Taxes: Other government taxes, if any as applicable will be paid.

H) Penalty: If goods are not delivered in time penalty of 2% will be charged per week.

I) Important note : With effect of this PO previous legal issue raised by **PTC / KPMG dated 06 may 2017** of our institute Imperial college of Engineering, Wagholi campus stands closed.

<p>Accepted Purchase Order No. JSPM/PUR/16-17/</p> <p>Date: 25/05/2017</p> <p>Authorized Signature: Name: <u>Swarnim Subhekar</u> Designation: <u>Sales Manager</u> Seal</p>	<p>Signature</p> <p>Founder Secretary Jayawant Shikshan Prasarak Mandal.</p>
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Jayawant Shikshan Prasarak Mandal

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Regd. Off.: S. No. 80, Pune- Mumbai Bypass Highway, Tathawade, Pune-411033. Phone: (020) 22933423, 22934084 Fax: (020) 22933424.

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Delivery & installation of licenses as per following

Sr. No.	Name of Institute & Campus.	Trust Name	Licenses qty.
1	TSSM's Bhiwarabai Sawant Collage of Engineering & Research, Narhe.	The Shetkari Shikshan Mandal.	67
2	TSSM's Padmabhooshan Vasantdada Patil Institute of Technology, Bavdhan	The Shetkari Shikshan Mandal.	85
3	JSPM's Bhiwarabai Sawant Institute of Technology & Research, Wagholi	Jayawant Shikshan Prasarak Mandal	35
4	JSPM's Imperial Collage of Engineering, Wagholi	Jayawant Shikshan Prasarak Mandal	67
5	JSPM's Rajarshi Shahu Collage of Engineering, Tathwade.	Jayawant Shikshan Prasarak Mandal	67
6	JSPM's Jayawantrao Sawant Collage of Engineering, Hadapsar.	Jayawant Shikshan Prasarak Mandal	60
7	JSPM's Narhe Technical Campus, Narhe.	Jayawant Shikshan Prasarak Mandal	85
8.	SBERCT's Bhagwant Institute of Technology, Barshi.	Shri Bhagwant Education & Research Charitable Trust.	34
Total Qty.			500




Founder Secretary
Jayawant Shikshan Prasarak Mandal.

CERTIFICATE OF INTENDED USE

[Jaywant shikshan Prakashan Mandal, Pune]

(Prospective End-User)

[JSPM GROUP OF INSTITUTES]

(Division)

[Mechanical Engineering]

(Address)

[Corporate office: Sawant Corner, S no. 84/2E1/5, 3rd floor Katraj, Pune-46]

(List the names of all principals of the end-user)

[]

The above designated end-user (hereafter "Customer") of Parametric Technology (India) Private Limited ("PTI") software hereby specifically warrants and represents the following:

(1) It is eligible to receive and use commodities, software and technology subject to U.S. export controls and is not listed on nor affiliated with any entity or person that is listed on the U.S. Commerce Department's Denied Persons List, Entity List, or Unverified List, the U.S. State Department's Nonproliferation Sanctions List, or the U.S. Treasury Department's List of Specially Designated Nationals and Blocked Persons (each a "List", and collectively the "Restricted Party Lists"). The Restricted Party Lists can be found at: http://export.gov/ecr/eg_main_023148.asp)

(2) The Customer will use PTI software only for the following purposes:

[Education]

Please add additional pages if more space is necessary

The nature of Customer's business/operations is: [Education Institute]

Please add additional pages if more space is necessary

(3) The Customer will not use any PTI software or technical data relating thereto in any way that violates the U.S. export control laws including (a) in any nuclear related activity (civilian or military, including maritime nuclear propulsion projects), (b) in the design, development, production, stockpiling or use of missiles, or (c) in the design, development, production, stockpiling or use of biological or chemical weapons.

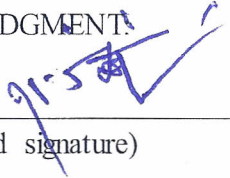
(4) The Customer will not re-export or divert any PTI software or technical data relating thereto to any third party or third country without requisite U.S. Government authorization.

(5) The Customer hereby confirms that it does not have any business relationships with any person or entity appearing on any Restricted Party List. The Customer

further confirms that it does not (and will not) share software, technology or information with these persons or entities currently or in the future. Customer understands that any such transfer or disclosure would breach applicable U.S. export control laws and regulations and would cause immediate termination and withdrawal of all export licenses and agreements with PTI or any of its subsidiaries.

The Customer understands that all PTI software is exported from the United States in accordance with U.S. export control laws and regulations. Accordingly, Customer acknowledges and agrees that (i) a violation of any of the above representations constitutes a violation of the Customer's license to use PTI software and therefore will be cause for immediate termination of Customer's license to use any PTI software and (ii) PTI may terminate Customer's license to use PTI software in its entirety, effective immediately and without advance notice, if PTI or an agency of the U.S. Government determines that a U.S. export license or other U.S. governmental approval is required for the Customer to obtain or use (or continue to use) PTI software.

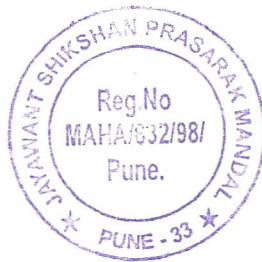
ACKNOWLEDGMENT

By:  []
(Authorized signature)

Name: [Prof. T J Sawant]
(Print)

Title: [Founder Secretary (JSPM group of Institutes)]
(Print)

Date: [26/5/2017] **Jayawant Shikshan Prasarak Mandal**
S. No. 80, Pune-Mumbai Bypass Highway,
Tathawade, Pune - 411 033.
Ph:(020)22933423, 22934084



**KRATOS ENGINEERING & IT SOLUTIONS Pvt. Ltd.**

#74, General Block,
MIDC Bhosari,
Pune 411026.
Telefax : +91-20-27111704

TAX INVOICE

ORIGINAL FOR BUYER

Bill To:- JAYAWANT SHIKSHAN PRASARAK MANDAL	No #: 2017_18_026
'SAWANT CORNER", S.No. 84/2E1/5,	Date: 27-Jun-17
3th Floor, Katraj, Pune -46	Due Date:
	Customer PO # JSPM/PUR/16-17/
	PO Date: 25-May-17

PART No #	Description	QTY	Unit Price Rs	Line Total Rs
1	PTC CREO University Campus PLMS Perpetual 500 User (Latest & Update Version) Server based edition	1	Rs. 14,88,000.00	Rs. 14,88,000.00
Base Amt				Rs. 14,88,000.00
Service Tax 14.00%				Rs. 2,08,320.00
Swachh Bharat Cess 0.50%				Rs. 7,440.00
Krishi Kalyan Cess 0.50%				Rs. 7,440.00
VAT 6.00%				Rs. 89,280.00
TOTAL				Rs. 18,00,480.00

In Words RS EIGHTEEN LAC FOUR HUNDRED EIGHTY ONLY**Our Registration Details**

VAT 27800797624V

CST 27800797624C

IT PAN AABCE 3920H

SERVICE TAX NO:AABCE3920HSD001

Customer Registration Details

VAT

CST

PAN NO

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 goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turn over of sale while filling of return and the due tax. If any, payable on the sale has been paid or shall be paid

BANK DETAILS:-

BENEFICIARY:- KRATOS ENGINEERING AND IT SOLUTIONS PVT. LTD.

BANK NAME:- AXIS BANK LTD,
BUNDGARDEN, PUNE - 411001

A/C NO:- 073010200007771

IFS CODE:- UTIB00000073

ACC. TYPE:- CURRENT

for KRATOS ENGINEERING & IT SOLUTIONS Pvt. Ltd

W. Vinay
Authorized Signatory



KRATOS Engineering & IT Solutions Pvt. Ltd.

Pune Head Office :

#74, General Block, MIDC, Bhosari,
Pune 411026.

Phone : 020 - 30636753 / 020 - 27111704



Ref:- Kratos/Receipt/2017_18/JSPM_1

DATE:- 28/05/2017

"Payment Receipt"

TO:

JAYAWANT SHIKSHAN PRASARAK MANDAL
"SAWANT CORNER", S.No. 84/2E1/5,
3th Floor, Katraj, Pune -46

Dear Sir,

We have received below payments by Cheque against your Purchase Order Number JSPM/PUR/16-17 Dated 25.05.2017 against supply of PTC Software as below schedule:

Cheque No:- 189070 Dated - 28/05/2017 .

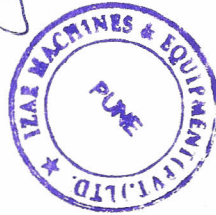
Amount: Rs 9,00,240/-

Regards

Nandini

Head - Sales Support

9552593841



Ref:- Kratos/Receipt/2017_18/JSPM_2

DATE:- 14.08.2017

"Payment Receipt"

TO:

JAYAWANT SHIKSHAN PRASARAK MANDAL

"SAWANT CORNER", S.No. 84/2E1/5,

3th Floor, Katraj, Pune -46

Dear Sir,

We have received below payments by Cheque against your Purchase Order Number JSPM/PUR/16-17 Dated 25.05.2017 against supply of PTC Software as below schedule:

Cheque No:- 000 977 Dated 12.08.2017

Amount: Rs **9,00,240/-**

Regards

Nandini

Head - Sales Support

9552593841





GROUND FLOOR, SARASWATI COMMERCIAL COMPLEX,
PUNE SATARA ROAD, OPP KHUSHBOO HOTEL, PUNE-411043, MAHARASHTRA
A/C GS / NEFT IFSC : HDFC0002453

Preferred

Weekly Holiday on SUNDAY
1 2 0 8 2 0 1 7
D D M M Y Y Y Y
Valid for 3 months only

Pay ****KRATOS Engineering & IT Solutions Pvt Ltd.****

Or Bearer
XXXXXX
या धारक को

Rupees रुपये ****Nine Lakh Two Hundred And Forty Only****

अदा करें ₹ ****9,00,240.00****

A/c. No. 50100205797563

Brn: 2453 Pdt:145
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For JAYAWANT SHIKSHAN PRASARAK MANDAL

9/5/17
[Signature]
Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

*Received
Cheque
Ritesh Boodhan
14/08/2017*

000977 411240039 006526 31

A/c. Payee Only



PIMPRI-CHINCHWAD, PUNE (MH), PUNE, 411033
IFS CODE - UTIB0000103

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 2 6 0 5 2 0 1 7
दिनांक D D M M Y Y Y Y

PAY **KRATOS Engineering & IT solutions Pvt Ltd.** OR BEARER/या धारक को

RUPEES **Nine lac two hundred forty only**

रुपये अदा करें ₹ **9,00,240/-**

A/C NO. 103010100050458
SBTRS 103161

For JAYAWANT SHIKSHAN PRASARAK MANDAL

9/5/17
[Signature]
Authorised Signatory (ies)

Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

189070 411211005 103161 31

*cheque
received*



A/c. Payee Only

DATE



Prof. Dr. T. J. Sawant
D.E.E., B.E. (Electrical), MISTE, Ph.D.
FOUNDER SECRETARY

JAYAWANT SHIKSHAN PRASARAK MANDAL'S
Jayawantrao Sawant College of Engineering
(Approved by AICTE, New Delhi, Govt of Maharashtra and Affiliated to University of Pune)
Id.No. : PU/PN/Engg./199/(2004)
S. No.58, Handewadi Road, Hadapsar, Pune - 411028
Ph. : 8484897374 **Telefax** : 020-26970880
Email : principal@jspmjscoe.edu.in
Website : www.jspmjscoe.edu.in



Dr. Rajendra D. Kanphade
M.E. Ph.D. (Electronics Engg.)
LMISTE, FIETE, SMIEEE
Principal

Internet Usage Report 2021-22

Jayawant Shikshan Prasarak Mandal Hadapsar, Pune-411028

Ref-JSPM/Admin/HDP/352/22-23

Date:- 14/09/2022

To,
Founder Secretary,
JSPM's Corporate Office,
Katraj, Pune.

Subject: - Approval Regarding Teleglobal (60 Mbps to 350 Mbps up-gradation) ILL Bill

Amount.

Respected Sir,

We JSPM's Hadapsar Campus have two ILL first 150 Mbps from BSNL & 60Mbps ILL from Teleglobal which was up-graded from 60 Mbps to 350 Mbps, commissioned on 09/09/2022 from Teleglobal.

Billing period of Teleglobal is Quarterly Advance, the details as below,


- | | |
|-------------------------------|---|
| 1. Name of ISP | : Teleglobal Communication Pvt. Ltd |
| 2. Billing frequency | : Quarterly Advance |
| 3. Billing Amount | : 2,36,000/- |
| 4. Billing period | : 01/10/2022 to 31/12 /2022 |
| 5. Due date | : Immediate |
| 6. Existing period Difference | : 35,562/- (09/09/2022 to 30/09/2022) for 60 Mbps |
| 7. Total Amount | : 2,71,562/- |

So, kindly request you to please approve the same.

Thanking you.

Yours faithfully


System Administrator


Campus Director
Jayawant Shikshan Prasarak Mandal,
Hadapsar Campus, Pune

Note: Already payment release letter of 60 Mbps forwarded to JSPM's Corporate Office on 02/09/2022, JSPM/Admin/HDP/348/22-23.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Teleglobal Communications Private Limited

Lloyd Chamber, Block No.2,
Office No. 1009, Maldevalka Chowk,
Pune - 411011
GSTIN/UIN: 27AAPCT7421A12N
State Name : Maharashtra, Code : 27
CIN: U74999PN2016PTC164327
E-Mail : accounts@teleglobal.in
Consignee (Ship to)

M/s Jayawant Shikshan Prasarak Mandal Hadapsar

Jayawant Shikshan Prasarak Mandal,
S.No.58, Handewadi Road, Hadapsar,
Pune - 411028
State Name : Maharashtra, Code : 27

Buyer (Bill to)

M/s Jayawant Shikshan Prasarak Mandal Hadapsar

Jayawant Shikshan Prasarak Mandal,
S.No.58, Handewadi Road, Hadapsar,
Pune - 411028
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. TC22/23-00747	Dated 12-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. JSPM/Hadapsar/PO/412/2022	Dated 1-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Internet Leased Line Billing Frequency: 22days Advance Credit for: TCP/LPUNE/0698672 Bill/Order: 0904222 to 1009222 Due Date : Immediate Note: Line upgrade 60Mbps to 350 Mbps	999422	18 %	350.00 Mbps	86.11 Mbps	30,137.00
						2,712.33
						2,712.33
						0.34
						35,562.00

Amount Chargeable (in words) : **INR Thirty Five Thousand Five Hundred Sixty Two Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30,137.00	9%	2,712.33	9%	2,712.33	5,424.66
Total:		2,712.33		2,712.33	5,424.66

Tax Amount (in words) : **INR Five Thousand Four Hundred Twenty Four and Sixty Six paise Only**

Company's PAN : **AAFC7421A**

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 : **HDFC Bank Ltd - 50200017147287**
A/c No. : **50200017147287**
Branch & IFS Code : **Vimannagar, Pune & HDFC0000882**
for Teleglobal Communications Private Limited

Authorized Signatory

[Signature]
Accountant
M/s Shikshan Prasarak Mandal,

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice
[Signature]
Campus Director
Jayawant Shikshan Prasarak Mandal,
Handewadi Campus, Pune



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Teleglobal Communications Private Limited
 Lloyd Chamber, Block No.2,
 Office No. 1009, Maidhakarta Chowk,
 Pune - 411011
 GSTIN/UIN: 27AAFC77421A12N
 State Name : Maharashtra, Code : 27
 CIN: U74999PN2016PTC164327
 E-Mail : accounts@teleglobal.in
 Consignee (Ship to)

Invoice No. TC22/23-00748	Dated 12-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. JSPM/Hadapsar/PO/412/2022	Dated 1-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

M/s Jayawant Shikshan Prasarak Mandal Handewadi
 Jayawant Shikshan Prasarak Mandal,
 S.No.58, Handewadi Road, Hadapsar,
 Pune - 411028
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
M/s Jayawant Shikshan Prasarak Mandal Handewadi
 Jayawant Shikshan Prasarak Mandal,
 S.No.58, Handewadi Road, Hadapsar,
 Pune - 411028
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Internet Leased Line (Billing Frequency: Quarterly Advance) Circuit Id: TCPL/P/A/0990972 Billing Period: 01/09/2022 to 30/09/2022 Due Date: Immediate	998422	18 %	350.00 Mbps	571.43 Mbps	2,00,000.00
						Output CGST - 9% Output SGST - 9%
						18,000.00 18,000.00
				Total	350.00 Mbps	₹ 2,36,000.00

Amount Chargeable (in words)
INR Two Lakh Thirty Six Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
Total: 2,00,000.00		18,000.00		18,000.00	36,000.00

Tax Amount (in words) : **INR Thirty Six Thousand Only**

Company's PAN : AAFC77421A

Company's Bank Details
 Bank Name : HDFC Bank Ltd - 50200017147287
 A/c No. : 50200017147287
 Branch & IFS Code : Vimannagar, Pune & HDFC0000882
 for Teleglobal Communications Private Limited

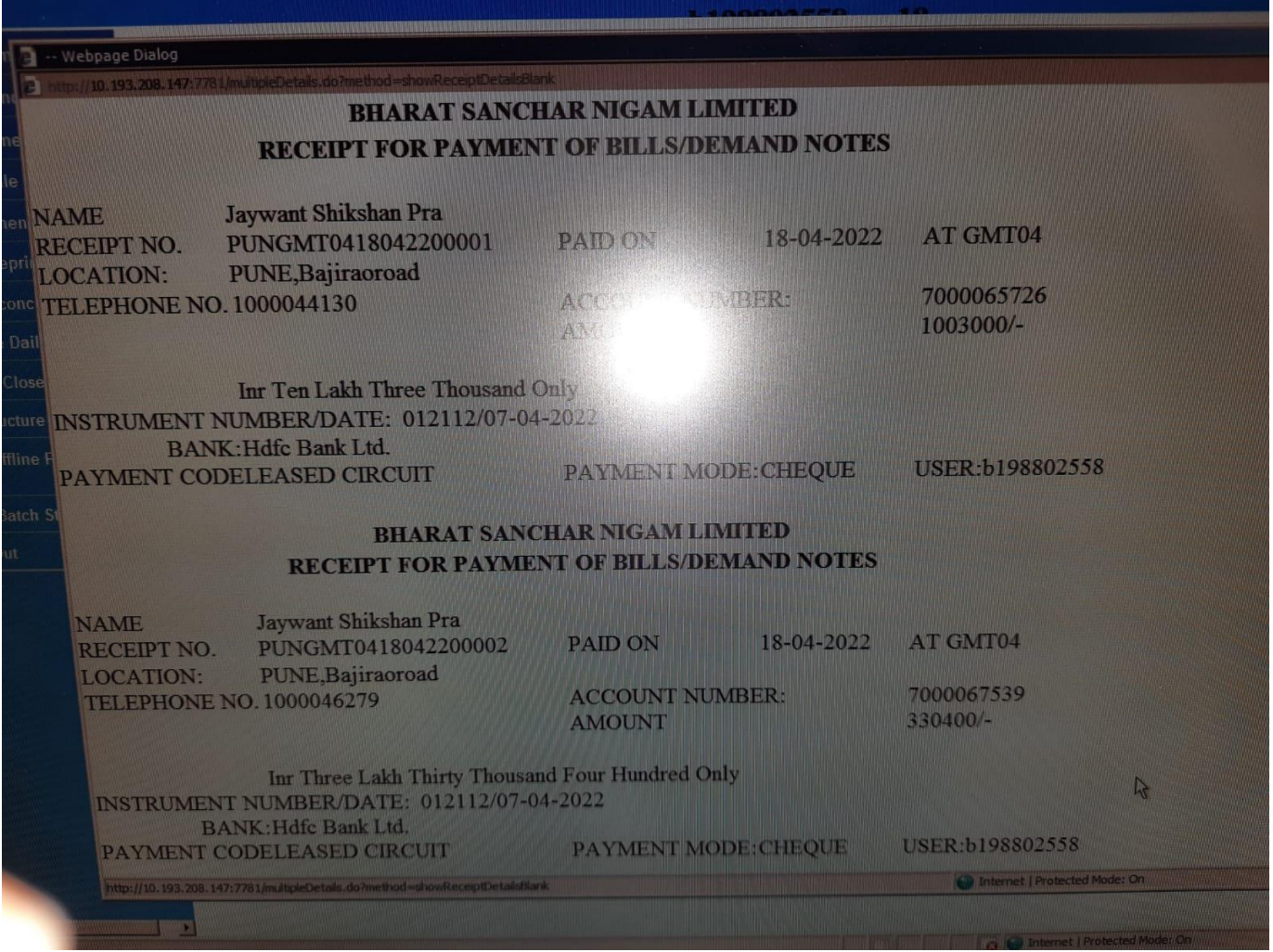
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

Accountant
 Jayawant Shikshan Prasarak Mandal

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice
Company Director
 Jayawant Shikshan Prasarak Mandal,
 Hadapsar, Pune - 411028





**BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES**

NAME Jaywant Shikshan Pra
RECEIPT NO. PUNGMT0418042200001 PAID ON 18-04-2022 AT GMT04
LOCATION: PUNE,Bajiraoroad
TELEPHONE NO. 1000044130 ACCOUNT NUMBER: 7000065726
AMOUNT: 1003000/-

Inr Ten Lakh Three Thousand Only
INSTRUMENT NUMBER/DATE: 012112/07-04-2022
BANK:Hdfc Bank Ltd.
PAYMENT CODELEASED CIRCUIT PAYMENT MODE:CHEQUE USER:b198802558

**BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES**

NAME Jaywant Shikshan Pra
RECEIPT NO. PUNGMT0418042200002 PAID ON 18-04-2022 AT GMT04
LOCATION: PUNE,Bajiraoroad
TELEPHONE NO. 1000046279 ACCOUNT NUMBER: 7000067539
AMOUNT: 330400/-

Inr Three Lakh Thirty Thousand Four Hundred Only
INSTRUMENT NUMBER/DATE: 012112/07-04-2022
BANK:Hdfc Bank Ltd.
PAYMENT CODELEASED CIRCUIT PAYMENT MODE:CHEQUE USER:b198802558

JSPM Group of Institutes, Pune Hadapsar Educational Campus

Prof. Shivajirao Sawant
M.A.D.A.E., D.D.
PRESIDENT

Prof. Tanaji Sawant
B.E.(Elect.), PGDM, PH.D
FOUNDER SECRETARY

Ref. No. JSPM/2021-22/2/2

Date: 08/03/2022

To,
Founder Secretary,
JSPM Corporate Office,
Katraj, Pune.

Subject: Regarding Renewal of Internet Lease Line.

Respected Sir,

We, JSPM Hadapsar Campus have 150mbps Internet Lease Line from BSNL. Which is need to renewal yearly? For the period 2022-23 leased period will be is up to 31st March 2023. This ILL working properly and smoothly as on today through centralized UTM.


The details as below,

1. Customer ID: 7000062378
2. Account No: 7000065726
3. Renewal Period: 01/04/2022 to 31/03/2023
4. Amount Payable: Rs. 10,03,001/-
5. Customer Type: Leased Circuit

So, kindly approve the above application for smooth day to day online work.

Thanking you.

Yours faithfully


System Administrator


Campus Director
Jayawant Shikshan Prasarak Mandal
Hadapsar Campus, Pune

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Old CGM, MI Circle, 6TH Floor, B Wing, Adlon Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer
M/S JAYWANT SHIKSHAN PRASARAK MANDAL
 S NO 58 INDRAYANHANDEWADI
 ROAD HADAPSAR PUNE- MAHARASHTRA PUNE IN
 PUNE-PUNE
 411028
 India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000062378
 Account Number 7000065726
 Invoice Number NDCMH2100083374
 Invoice Date 18/01/2022
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000044130
 Due Date 09/02/2022

Customer GSTIN:
 Deposit 0.00

Legacy Circuit id 20###00157/40/20##

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
1097076.72	1097076.00	850000.06	153000.02	1003000.80	1003001.00 <small>(Rounded Up)</small>

Amount In Words: Ten Lakhs Three Thousand One Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000065726 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000065726 , IFSC: SBIN004266, Bank Name: SBI, Type of Account : Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
 JSPM s Hadapsar BMS Server 2003 Entr Firewall 5 no 58 Indrayan Nagar Hadapsar Rd Hadapsar PUN-PUNE IN 111111

Lead B Address:-

Circuit Type : Internet Circuit/ 150 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details		Amount (Rs.)
Description	Date	
Payments	28/04/21	94376.00
Payments	14/12/21	1003000.00

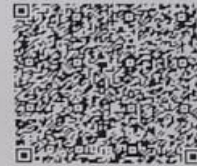
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 31/03/23	NA	NA	1075000.06
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/22 to 31/03/23	NA	NA	-225000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					850000.06

Summary of Current Charges

Summary of Current Charges	Amount (Rs)
Recurring Charges	850000.06
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	153000.02
Total Charges	1003000.08

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	76500.01	850000.06
SGST/UTGST	9.00%	76500.01	850000.06



Scan QR CODE to make Online UPI Payment

Jaywant Shikshan Prasarak Mandal
 Accountant
 Jaywant Shikshan Prasarak Mandal,
 Hadapsar Campus, Pune

Kataroo

Campus Director
 Jaywant Shikshan Prasarak Mandal,
 Hadapsar Campus, Pune

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCB5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCB5576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCMH2100083374
 Invoice Date: 18/01/2022
 Date: 09/02/2022

BHARAT SANCHAR NIGAM LTD



Account No.: 7000065726
 Leased Circuit id.: 1000044130
 Amount Payable : 1003001.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated: [] [] [] [] [] [] Bank _____ Branch _____

Amount Payable Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUNE
 Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

Page 1 of 1

PAN NUMBER AABCBS576G

CIN: U74899DL2000G0107739



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: C/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer
M/S JAYWANT SHIKSHAN PRASARAK MANDAL
S NO 58 INDRAYANHANDEWADI
ROAD HADAPSAR PUNE- MAHARASHTRA PUNE IN
PUNE-PUNE
411028
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000062378
Account Number 7000065726
Invoice Number NDCMH2100083374
Invoice Date 18/01/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000044130
Due Date 09/02/2022

Customer GSTIN:
Deposit 0.00

Legacy Circuit Id 20##/00157/40/20##

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
1097076.72	1097076.00	850000.06	153000.02	1003000.80	1003001.00 <small>(Rounded Up)</small>

Amount In Words: Ten Lakhs Three Thousand One Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: [BSNLLC700065726](https://portal2.bsni.in/instapay/onboard) through NEFT/RTGS. Please add payee to your bank using Beneficiary Name - BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC700065726, IFSC: SBIN0094296. Bank Name: SBI, Type of Account : Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsni.in/instapay/onboard>

Lead A/Bill to Address:-
JSPM's Hadapsar ISM Server 2003 Ent Firewall S no 58 Indrayan Nagar Handewadi Rd Hadapsar PUN-PUNE IN 111111

Lead B Address:-

Circuit Type -Internet Circuit/ 150 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details	Date	Amount(Rs.)
Payments	28/04/21	94076.00
Payments	14/12/21	1003000.00

Recurring Charges	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-928414	Internet Circuit	01/04/22 to 31/03/23	NA	NA	1075000.06
Circuit Rent Discount-SAC-9284	Internet Circuit	01/04/22 to 31/03/23	NA	NA	-225000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					850000.06

Summary of Current Charges	Amount(Rs)
Recurring Charges	850000.06
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	153000.02
Total Charges	1003000.08

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	76500.01	850000.06
SGST/UTGST		9.00%	76500.01	850000.06



Scan QR Code to make Online UPI Payment

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

GST REGISTRATION NUMBER: 27AABC85576G1Z

PAN NUMBER: AABC85576G CN: U74899DL20000107739

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABC85576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsni.co.in/logencms/bsni/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABC85576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCMH2100083374	BHARAT SANCHAR NIGAM LTD	Account No.: 7000065726
Invoice Date: 18/01/2022		Leased Circuit id.: 1000044130
Due Date: 09/02/2022		Amount Payable: 1003001.00

Mode of payment Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Expiry Date _____ Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNLPUNE
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only Page 1 of 1



JSPM
Principal
JSPM's Jaywantrao Sawant
College of Engineering,
Hadapsar, Pune - 28

DesignTech Systems Pvt. Ltd.
(Formerly known as DesignTech Systems Limited)

Billing Address -

Shop No.2, "Dyananda",
Post Bhugaon, Tal. Mulshi,
Dist. Pune - 412 115 (Maharashtra),
India.

Pune : +91 - 20 - 4131 1200 / 1201

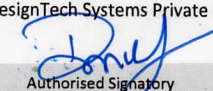
info@designtechsys.com

www.designtechsys.com

CIN-U72200MH1998PTC113636



Tax Invoice

Consigner Details		Date of Supply : 08/07/2020		Invoice No. : MH/2021/30090									
GSTIN : 27AABCD2335F1Z2		Time of Supply : 13:24		Invoice Date : 08/07/2020									
PAN : AABCD2335F		Place of Supply/ Delivery : Maharashtra		Customer Order No. : JSPM/PO/1731/2020									
				Dated:29.06.2020									
Details of Receiver (Billed To)			Details of Consignee (Shipped To)										
Customer Code : C046773			Name : Jayawant Shikshan Prasarak Mandal										
Name : Jayawant Shikshan Prasarak Mandal			S.No. 80, pune- Mumbai Bypass Highway, Tathawade, Pune - 411033 INDIA										
S.No. 80, pune- Mumbai Bypass Highway, Tathawade, Pune - 411033 INDIA			S.No. 80, pune- Mumbai Bypass Highway, Tathawade, Pune - 411033 INDIA										
State : Maharashtra			State : Maharashtra										
State Code : 27			State Code: 27										
GSTIN No. :			GSTIN No. :										
Our Bankers :													
Bank Name : State Bank of India													
Branch Address : Senapati Bapat Road, Pune 411 016													
A/c No. : 11138209325													
IFSC Code : SBIN0004108													
MICR Code : 411002050													
S.No.	Part Code	Description of Goods	HSN/SAC Code	Qty	Rate	Amount	Disc.	Taxable Value	CGST		SGST		Total (INR)
									Rate %	Amount	Rate %	Amount	
1	MW-Full Suite	MW-CWL Full Suit	997331	1.00	747,714.00	747,714.00		747,714.00	9.0	52,489.52	9.0	52,489.52	852,693.04
2	MW-MAOTS	MW-One Year of MAOTS (ML Online Training Suite)	997331	1.00									
3	MW-MATLAB Grader	MW-Matlab Grader	997331	1.00									
4	MW-Full Suite	MW-CWL Full Suit	997331	1.00	688,461.00	688,461.00		688,461.00	9.0	48,329.96	9.0	48,329.96	785,120.92
5	MW-MAOTS	MW-One Year of MAOTS (ML Online Training Suite)	997331	1.00									
6	MW-MATLAB Grader	MW-Matlab Grader	997331	1.00									
Total						1,436,175.00		1,436,175.00		100,819.48		100,819.48	
												Discount	315,958.50
												Total Amount Before Tax	1,120,216.50
												CGST @ 9.00%	100,819.48
												SGST @ 9.00%	100,819.48
Total Invoice Value (In Words) :Rupees Thirteen Lakhs Twenty-One Thousand Eight Hundred Fifty-Five And Forty-Six Paise Only												Total Amount After Tax :	1,321,855.46
Remarks :													
End User1:JSPM's Rajarshi Shahu College of Engineering, Pune Contact Person-Nilesh Kochare, Master License No. 31501193 / License No. 40924685													
End User2: JSPM's Imperial College of Engineering & Research,Wagholi, Pune Contact Person-Hrshikesh Deshmukh Master No. 31501192 / 40924684													
Internal ref : 10079 / 19079													
Overdue interest @ 18% will be charged if payment is not received before due date												For DesignTech Systems Private Limited	
Certified that the Particulars given above are true and correct and the amount indicated												 Authorized Signatory	



Electronic Reference Number

DesignTech Systems Pvt. Ltd.
(Formerly known as DesignTech Systems Limited)

Invoice Generated By : Dattatray

Page 1 of 2

Head Office -

6, Commerce Centre, Rambaug Colony, Paud Road, Pune - 411 038 (Maharashtra), India. Tel.: +91 - 20 - 4131 1200 / 1201

Tax Invoice

Consigner Details		Date of Supply : 08/07/2020	Invoice No. : MHI/2021/30090
GSTIN : 27AABCD2335F1Z2		Time of Supply : 13:24	Invoice Date : 08/07/2020
PAN : AABCD2335F		Place of Supply/ Delivery : Maharashtra	Customer Order No. : JSPM/PO/1731/2020
Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
Customer Code : C046773			
Name : Jayawant Shikshan Prasarak Mandal		Name : Jayawant Shikshan Prasarak Mandal	
S.No. 80, pune- Mumbai Bypass Highway, Tathawade, Pune - 411033 INDIA		S.No. 80, pune- Mumbai Bypass Highway, Tathawade, Pune - 411033 INDIA	
State : Maharashtra		State : Maharashtra	
State Code : 27		State Code: 27	
GSTIN No. :		GSTIN No. :	
		Contact Person : Nilesh Kochare	
		Contact No. : 9029029611	
		End Cust - Name : Jayawant Shikshan Prasarak Mandal	

Our Bankers :

Bank Name : State Bank of India
Branch Address : Senapati Bapat Road, Pune 411 016

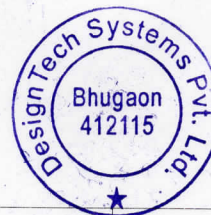
A/c No. : 11138209325
IFSC Code : SBIN0004108
MICR Code : 411002050

S.No.	Part Code	Description of Goods	HSN/SA C Code	Qty	Rate	Amount	Disc.	Taxable Value	CGST		SGST		Total (INR)
									Rate %	Amount	Rate %	Amount	

Declaration :

With reference to CBDT notification No. 21/2012 Dated. 13.06.2012 we hereby declare that the software items mentioned in the Invoice are sold . Without any modification by us. Mathwork India Private Limited., has already deducted TDS/ Withholding Tax u/s 195 of the Income Tax on payment for the previous Transfer of Such Software as per the time prescribe by Income Tax Act. 1961.

PAN No.of Mathwork India Private Limited is AAFCM4071R



Overdue interest @ 18% will be charged if payment is not received before due date
Certified that the Particulars given above are true and correct and the amount indicated

For DesignTech Systems Private Limited

[Signature]
Authorised Signatory

Jayawant Shikshan Prasarak Mandal

(Regd.No: MAH/632/98/ Pune & Trust No. F/14907/98)

®

M.A.D.A.E.,D.D.
PRESIDENT

B.E.(Elect.), PGDM,Ph.D
FOUNDER SECRETARY

Regd. Off.: S. No. 80, Pune-Mumbai Bypass Highway, Tathawade, Pune-411033. Phone:(020)22933423,22934084.Fax: (020) 22933424
Corporate Office : "SAWANT CORNER", S.No. 84/2E1/5,3rd Floor,Katraj Chowk, New Pune - Mumbai By Pass Highway, Katraj, Pune - 46.
Phone : 020-24317383/84/85. www.jspm.edu.in

Ref No. JSPM/PO/ /2019

Date: 22.06.2018

PURCHASE ORDER

TO,
N. Electronics Corporation
C/o S. Jagtap, Jagtap Vasti,
Near Katke Vasti,
Wagholi-Pune

SUBJECT: PURCHASE OF MICROSOFT CAMPUS AGREEMENT.
Kind Attn. Santosh Pandit 9321004393.

Dear Sir,

With Reference to your quotation. We are placing herewith our Purchase Order for Renewal of Campus agreement for our institute as per description given below.

Sr. No	Item Description	Qty. Nos.	Unit Rate	Total Amount Rs.
1.	Microsoft Campus Agreement for JSPM group of all institutes & Schools. 50 FTE / 3 years Part Code: - 2UJ- 00011 Desktop edu. all language license Microsoft Dream spark Professional edition. Consist of Windows 8, Prof up gradation, Visual studio, SQL Server, .NET Framework, Complimentary MSDN Academic Alliance, MS Office Prof Windows CAL, Exchange Cal, SCCM CAL, Lync Cal, Sharepoint CAL, Forefront (With welcome kit, uses of logo, instructor learning management system & course completion certificate.)	50	4499.00	2,24,950.00
	18% GST included in above prices			Inclusive
In Words.: Rs. Two Lacs Twenty Four Thousands Nine Hundred Fifty Only.				2,24,950.00

TERMS & CONDITIONS

- Taxes :- All Taxes inclusive
- Delivery :- Temporary keys within 3 days, Permanent license within 1 week.
- Payments:- 100% Advance along with P.O.
- All license should be perpetual. One year subscription & 3 year locking period on unit rate.
- This campus agreement applicable for engineering collage & it can be use for unlimited user.
- All license & bills should be in favor of ' JSPM Group of Institutes, Pune'.

edn
9325431931

Founder Secretary
Jayawant Shikshan Prasarak Mandal



Jayawant Shikshan Prasarak Mandal

(Regd.No: MAH/632/98/ Pune & Trust No. F/14907/98)

®

M.A.D.A.E.,D.D.
PRESIDENT

B.E.(Elect.), PGDM,Ph.D
FOUNDER SECRETARY

Regd. Off.: S. No. 80, Pune-Mumbai Bypass Highway, Tathawade, Pune-411033. Phone:(020)22933423,22934084.Fax: (020) 22933424
Corporate Office : "SAWANT CORNER", S.No. 84/2E1/5,3" Floor,Katraj Chowk, New Pune - Mumbai By Pass Highway, Katraj, Pune - 46.
Phone : 020-24317383/84/85. www.jspm.edu.in

Ref No. JSPM/PO/ /2019

Date: 22.06.2018

PURCHASE ORDER

TO,
N. Electronics Corporation
C/o S. Jagtap, Jagtap Vasti,
Near Katke Vasti,
Wagholi-Pune

SUBJECT: PURCHASE OF MICROSOFT CAMPUS AGREEMENT.
Kind Attn. Santosh Pandit 9321004393.

Dear Sir,

With Reference to your quotation. We are placing herewith our Purchase Order for Renewal of Campus agreement for our institute as per description given below.

Sr. No	Item Description	Qty. Nos.	Unit Rate	Total Amount Rs.
1.	Microsoft Campus Agreement for JSPM group of all institutes & Schools. 600 FTE / 3 years Part Code: - 2UJ- 00011 Desktop edu. all language license Microsoft Dream spark Professional edition. Consist of Windows 8, Prof up gradation, Visual studio, SQL Server, .NET Framework, Complimentary MSDN Academic Alliance, MS Office Prof Windows CAL, Exchange Cal, SCCM CAL, Lync Cal, Sharepoint CAL, Forefront (With welcome kit, uses of logo, instructor learning management system & course completion certificate.)	600	4130.00	24,78,000.00
	18% GST included in above prices			Inclusive
In Words.: Rs. Twenty Four Lacs Seventy Eight Thousands Only.				24,78,000.00

TERMS & CONDITIONS

- Taxes :- All Taxes inclusive
- Delivery :- Temporary keys within 3 days, Permanent license within 1 week.
- Payments:- 100% Advance along with P.O.
- All license should be perpetual. One year subscription & 3 year loking period on unit rate.
- This campus agreement applicable for engineering collage & it can be use for unlimited user.
- All license & bills should be in favor of ' JSPM Group of Institutes, Pune'.

Sah
9325431931

Founder Secretary
Jayawant Shikshan Prasarak Mandal

GLOBAL 1ST FLOOR, SARASWATI COMMERCIAL COMPLEX,
 PUNE SARAJIWA ROAD, OPP KHUSHIROO HOTEL, PUNE-411043, MAHARASHTRA
 RTGS / NEFT IFSC : HDFC0002453

2 2 0 6 2 0 1 9
 D D M M Y Y Y Y
 Valid for 3 months only

Pay ****N. Electronics Corporation****

Or Bearer
 XXXXXX
 या धारक को

Rupees रुपये ****Two Lakh Twenty Four Thousand Nine Hundred And Fifty**

Only**

अदा करें

₹ ****2,24,950.00****

A/c. No. **50100205797563**

Brn: 2453 Pdt:145
 SB-INSTITUTION

For JAYAWANT SHIKSHAN PRASARAK MANDAL

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈007571⑈ 411240039⑈ 006526⑈ 31

Sohn
 9325731931

N. Electronics Corporation
 370, Narayan Peth, Opp. Ranka
 Jewellers, Laxmi Road,
 Pune-411 030 Tel.: (0) 020-32525238

No. **20**

Date: **9/7/19**

RECEIVED with thanks from Jayawant Shikshan Prasarak Mandal
 the sum of Rupees Two Lakh Twenty Four Thousand Nine Hundred
fifty only by cheque / draft / cash, in full / part / advance
 payment of our Bill No. _____ Dated 22/6/19 / A/c of. N. Electronics
Corporation CHQYM 007571
HDFC BANK

₹ **2,24,950**



Signature

This receipt is valid subject to Realisation of cheque.



GROUND FLOOR, SARASWATI COMMERCIAL COMPLEX,
PUNJ SATARA ROAD, OPP KUSHBOO HOTEL, PUNE-411043, MAHARASHTRA
RTGS / NEFT IFSC: HDFC0002453

Preferred

A/c. Payee Only

2 2 0 6 2 0 1 9

D D M M Y Y Y Y
Valid for 3 months only

~~XXXXXX~~

Pay ****N. Electronics Corporation****

या धारक को

Rupees रुपये ****Twenty Four Lakh Seventy Eight Thousand Only****

अदा करें ₹ ****24,78,000.00****

A/c. No. **50100205797563**

Brn: 2453 Pdt:145
SB-INSTITUTION

For JAYAWANT SHIKSHAN PRASARAK MANDAL

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

9/15/19

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈007572⑈ 411240039⑈ 006526⑈ 3⑈

Sch
9325431931

*N. Electronics corporation
370 Marayga Path
Pune 411030*

No. *21*

Date: *9/7/19*

RECEIVED with thanks from Jayawant Shikshan Prasarak Mandal
the sum of Rupees Twenty Four Lakh Seventy Eight Thousand only

by cheque / draft / cash, in full / part / advance
payment of our Bill No. _____ Dated 22/8/19 / A/c of. N. Electronics
corporation
चुकाव नं - 007572
HDFC Bank

₹ *24,78,000/-*



This receipt is valid subject to Realisation of cheque.

TAX INVOICE

N.ELECTRONICS CORPORATION

370, NARAYAN PETH, OPP.RANKA JEWELLERS, PUNE - 411030.

GST No 27AAVPP4672Q1ZG

Invoice No.

039/7

Invoice Date

09/07/2019

Customer Name & Address : Jayawant Shikshan Prasarak Mandal,Corporate Office,Katraj, Pune

Delivered By

Salim Shaikh

Payment Mode

Cheque

P.O No.

Verbal by

P.O Date

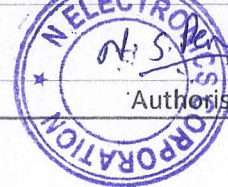
Sr	Item	HSN /SAC Code	Qty	GST Rate	Agreegate Rate	Discount	Rate per unit	Total Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Total Aggregate Amount
1	Microsoft Campus Agreement Anniversay Renewal for JSPM Group of All Institutes & Schools 600 FTE / 3 year.(Part Code-2UJ-00011) Desktop Edu (Agreement No.V8854281)	9973	600	18%	4130	15.254%	3500.01	2100005.88	9%	189000.53	9%	189000.53	2478000
2	Microsoft Campus Agreement New Purchase for JSPM Group of All Institutes & Schools 50 FTE / 3 year.(Part Code-2UJ-00011) Desktop Edu (Agreement No.V8854281)	9973	50	18%	4499	15.254%	3812.72	190636.13	9%	17157.25	9%	17157.25	224950
					8629		7312.73	2290642.01		206157.78		206157.78	2702950.00
												Discount	0.00

Rs. Twenty Seven Lakh Two Thousand Nine Hundred Fifty only

Total Aggregate Value 2702950.00

Receivers Signature & Date

For N.Electronics Corporation



Authorised Signatory

DesignTech Systems Pvt. Ltd.
(Formerly known as DesignTech Systems Limited)

Billing Address -
Shop No.2, "Dyananda",
Post Bhugaon, Tal. Mulshi,
Dist. Pune - 412 115 (Maharashtra),
India.

Pune : +91 - 20 - 4131 1200 / 1201
info@designtechsys.com
www.designtechsys.com
CIN-U72200MH1998PTC113636

DesignTech
Technology for designing the future

Tax Invoice

Consigner Details GSTIN : 27AABCD2335F1Z2 PAN : AABCD2335F	Date of Supply : 29/06/2022 Time of Supply : 11:05 Place of Supply/ Delivery : Maharashtra	Invoice No. : MHI/2223/50090 Invoice Date : 29/06/2022 Customer Order No. : JSPM/PO/60/2022 Dates: 11.06.2022 E-Way Bill No. : E-Way Bill Date : IRN No. :
Details of Receiver (Billed To) Customer Code : C046773 Name : Jayawant Shikshan Prasarak Mandal S.No. 80, pune- Mumbai Bypass Highway, Tathawade, Pune - 411033 INDIA State : Maharashtra State Code : 27 GSTIN No. : Pan No. : AAAAA0000A	Details of Consignee (Shipped To) Name : Jayawant Shikshan Prasarak Mandal S.No. 80, Pune- Mumbai Bypass Highway, Tathawade, Pune - 411033 INDIA State : Maharashtra State Code: 27 GSTIN No. : Pan No. : AAAAA0000A	Contact Person : Prof. Arvind Keshavrao Naikwadi Contact No. : 7066447714 End Cust - Name : Jayawant Shikshan Prasarak Mandal Pan No. : AAAAA0000A

Our Bankers :

Bank Name : HDFC Bank Ltd.
Branch Address : Saeed Plaza, Lakdipul, Hyderabad - 500004
A/c No. : 00212560000926
IFSC : HDFC0000021

S.No.	Part Code	Description of Goods	HSN/SA C Code	Qty	Rate	Amount	Disc.	Taxable Value	CGST		SGST		Total (INR)			
									Rate %	Amount	Rate %	Amount				
1	MW-Campus Wide Suite (CWS)-R	MW-Campus Wide Suite (CWS) Renewal	998319	1.00	730000.00	730,000.00		730,000.00	9.0	65700.00	9.0	65700.00	861,400.00			
Total								730,000.00		730,000.00		65,700.00		65,700.00		
										Total Amount Before Tax				730000.00		
										CGST @ 9.000%				65,700.00		
										SGST @ 9.000%				65,700.00		
Total Invoice Value (In Words) : Rupees Eight Lakhs Sixty-One Thousand Four Hundred Only										Total Amount After Tax:				861400.00		

Remarks : License No.: 40924685



Overdue interest @ 18% will be charged if payment is not received before due date
Certified that the Particulars given above are true and correct and the amount indicated

For DesignTech Systems Private Limited

Authorised Signatory

Electronic Reference Number

Invoice Generated By : Shyam

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DesignTech Systems Pvt. Ltd.
(Formerly known as DesignTech Systems Limited)

Head Office -

6, Commerce Centre, Rambaug Colony, Paud Road, Pune - 411 038 (Maharashtra), India. Tel.: +91 - 20 - 4131 1200 / 1201