

CARMEL VIDYA BHAVAN TRUST'S

CHRIST COLLEGE - PUNE (Affiliated to the Savitribai Phule Pune University) ID-No. PU/PN/ASC/269/2007, College Code-829 26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014. Accredited by NAAC with 'B+' Grade

 CRITERION VI

 KEY INDICATOR
 6.2 Strategy Development and Deployment

 METRIC NO
 6.2.2

 Institution implements e-governance in its operations Administration Finance and Accounts Student Admission and Support Examination

Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.

AGREEMENTS

Mograsys Technologies Pvt. Ltd.

Off No. 535, Amanora Chambers, Amanora Town Center, Hadapsar Kharadi Road, Hadapsar, Pune 411028, MH, India Tel: +91-20-67271720

www.mograsys.co.in email: operations@mograsys.co.in CIN No. U72900PN2016PTC165064



To Whomsoever It May Concern

We hereby certify that CHRIST COLLEGE – PUNE is using **MOGRASYS** Software developed by Mograsys Technologies Pvt. Ltd., Office number 535, 5th Floor, Amonora Chambers, Amonora Park Town, East Wing, Hadapsar, Pune-411028.

The software is installed in the college since academic year 2018-19.

The software comprises of various modules viz, Application – Mograsys, Student Survey, Student Management, HRMS, Fees, Students attendance, Leave application, Admission.

For Mograsys Technologies Pvt. Ltd

Nitin C. Chitari CEO & Co-Founder,

Date: 16/06/2023

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MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MoU") made and entered into this date: 028th August 2018. BETWEEN

Carmel Vidya Bhavan Trust's Christ College, Pune, affiliated to Savitribai Phule Pune University (formerly University of Pune, (hereinafter referred to as 'CHRIST COLLEGE'), through the Principal, of the One Part. AND

Mograsys Technologies Pvt. Ltd., Office number 535, 5th Floor, Amonora Chembers, Amonora Park Town, East Wing. Hadapsar, Pune - 411028 (hereinafter referred to as 'Mograsys'), of the Other Part.

Carmel Vidya Bhavan Trust's Christ College, Pune (CHRIST COLLEGE), affiliated to the Savitribai Phule Pune University is a leading educational institution offering Graduate and Postgraduate courses.

AND WHEREAS Mograsys Technologies Pvt. Ltd is focused in Education domain with a mission of Implementing Transformational Educational Program worldwide

Mograsys develop and represents various products and programs from Product Companies worldwide in the field of Education. With the proven track records of successfully implementing the programs to its merit and achieving the utmost customer satisfaction, Mograsys has set its own high standards in the field of Product Development, Project Management, ERP Deployments, Teacher Training, Proactive Support and most importantly Team Work.

AND WHEREAS CHRIST COLLEGE proposes extensive use of digital materials and changing need of modern learners as traditional classroom-based approach becomes less and less efficient. On this background college has planned to adopt Learning Management System allowing teacher to realize various pedagogicalmodels, deliver personalized learning, engage and connect students.

AND WHEREAS Mograsys proposes to implement and support Teaching/Learning platform designed to provide educators, administrators and learners with a single robust, secure and integrated , system to create personalized learning environments

AND WHEREAS both CHRIST COLLEGE and Mograsys desire to spell out the terms and conditions in respect of this collaboration and to enter into a Memorandum of Understanding ("MoU') for implementation of LMS for teaching, learning and collaboration purpose.

NOW IT IS AGREED BY AND BETWEEN THE PARTIES AS UNDER

1. EFFECTIVE DATE AND DURATION OF THE MOU

This MoU shall be effective from the date it is signed by the parties hereto. The duration of the MoU will be initially for a period of five years from the effective date, unless or otherwise terminated earlier. This duration can be extended further with mutual consent.

2. COMMERCIAL TERM AND CONDITIONS

No.	Description	Price (INR)
	Charges for LMS services and hosting per year	150,000
2	Тах	As applicable

Project Phase:

Phase 1: Staff Registration for Current year. Course creation on LMSPhase 2: Student Information and Course updates by TeachersNote: Institute needs to provide and required details for students and staff.

Payment Terms

No.	Payment schedule description
1	50% Before Training Session
2	50% On Training Completion

Please make payments to the following bank account:

Account name: Mograsys Technologies Pvt Ltd. A/c

No. 50200020644141

Bank Name: HDFC Bank Ltd

Branch: PUNE - HINGNE KHURD

RTGS / NEFT IFSC CODE HDFC0000825

3. AMENDMENT TO MoU

No amendment to this MoU shall be valid unless the same is made in writing jointly by the parties hereto or their authorized representatives and specifically stating the same to be an amendment to this MoU.

4. TERMINATION OF MOU

This MoU can be terminated by any party giving the other party a prior written notice of not less than 60 days of its intention to do so but without dishonoring any commitment entered into prior to the date of termination notice.

Despite termination, the parties shall abide by the usual professional ethics and normal code of conduct to maintain the confidentiality of the information.

5. SETTLEMENT OF DISPUTES

Any dispute arising in relation to or in connection with this MoU between the parties shall be resolved by mutual negotiations. In case of any unresolved dispute, the parties shall refer the said dispute for arbitration, to the sole arbitrator appointed by both the Parties and the decision of the arbitrator shall be final and binding on both the parties. The provisions of Arbitration and Conciliation Act, 1996 shall apply to such arbitration. Such arbitration proceeding shall be held at Pune.

IN WITNESS WHEREOF both the parties hereto have set their hands, the date and year hereinabove mentioned.

For and on behalf of CHRIST COLLEGE

DIRECTOR

Vadgaon Sheri, Pune - 411 014.

Director^{CHM} ST COLLEGE

For and on behalf of MograsysTechnologiesPVT.LTD, Pune-India



Witnesses: 1)Soham Mohite, MograsysTechnologiesPvt.Ltd., Pune-India

2)

ANNEXURE

1. Features of Moodle (LMS)

S. No.	Feature	Description
User and	d lecture managemen	nt
1	Login	Teacher and student logins with unique id and password for each.
2	Multiple classes and courses	The ability to support multiple classes, courses with users mapped to each
Content	Integration	
		Integration of digital books from different publishers (listed in detail under
3	Digital books	deliverables) to enable teachers and students to read, search, highlight and Annotate
4	Open content	Teachersarefreetovideos(e.g., fromYouTube), images, freecoursewareto create dynamic content
5	Teacher- proprietary Content	TeachersarefreetointegratefilescreatedbytheminPPT/Word/PDFformats
Assessm	nents (both live and c	off-live)
6	Quiz - Live Assessment	Multiple choice quizzes can be launched and evaluated student wise live
-	Quiz - Offlive	$\label{eq:teacher} Teachers can la un chmultiple-choice quizzes for students to take up at home$
7	Assessment	which will be automatically corrected
8	Live Assessment - Student Management	Teacher accesses a student screen and corrects classwork live
9	Assignments	Assignments (home-work type open-ended questions without the limit of choices) the can be published in class and students can work and submit assignmentsfrom home. Teacher can review and grade assignments from anywhere.
Reporti	ng	
10	Attendance Register	Reporting of student attendance by session with an option to send attendance report to parents of respective students. In addition to this, there is a provision to mark attendance of students of previous months
11	Teacher activities	Reporting of usage of the system by the teacher, both in-class and at home
12	Student ranking	Ranking of students based on aggregate quizzes, assignments and other parameters defined by them (including tests, behaviour, etc.,) with custom weights for each

S. No.	Feature	Description	
Home a	ccess / cloud element		
13	Content organization	Content created in the class (and added later by the teacher/student) is saved as per the course and less on hierarchy that the teacher wants on the cloud, for us home. This is available as is for students as well.	
14	Teacher activity	Teacherscanlogin from home and prepare lessons, grade assignments, add notes etc.	
Mobile	App for student and T	eacher	
15	See your courses at glance	Your courses are listed with easy access to contents, participants, grades and notes. A useful filter field lets you find a particular course quickly. If your token expires during a session, you're prompted to re-enteryour password and continue.	
16	Connect with course participants	Infinite scrolling improves access to the participant view, with the complete user profile now displayed and available from every page	
17	Easily access course content	View course activities and download materials for offline use. Work through Books and IMS Content packages directly in the app. The downloading status of resources is preserved even when changing sections or pages.	
18	Activity completion	Track progress from your device with Activity completion. Automatic completion is registered, and students can also manually mark a task complete on their mobile.	
19	Grades and grading	A Grades link for each course gives fingertip access to the gradebook, and teachers can view assignment submissions on the move.	
20	Notes	Teachers can view site, course and personal notes about their students and add their own notes.	
21	Message Participants	Send and view private messages to colleagues and students from the Messages link in the side tab.	
22	Keep up to date with calendar events	Site, course and user events can be viewed in the calendar. Calendar events can now be viewed offline and infinite scrolling is available.	
23	View and upload to your Private files	Check the contents of your private files and upload media to them on the go. You're now allowed up to 50MB storage (depending on your SD card).	
24	Notifications	Keep up to date with notifications. The app supports both local (calendar events) and push (messages, forum posts, submitted assignments etc) notifications. See Mobile app notifications for more details. Infinite scrolling is available and local notifications have multi-site support.	

Feature	Description
Engage in chat, on the move	Participate in a course Chat activity.
Feedback to teachers with a Survey	Surveys may now be taken using the app
Search the list of Courses	App users can search courses to find one they wish to take.
Attendance by subject in mobile	Teacher can mark student day and subject wise attendance in mobile app. Student and parent can view attendance and its push notifications in mobile app
	Engage in chat, on the moveFeedbackto teachers with a SurveySearch the list of CoursesAttendanceby

2. Role and Responsibility

Mograsys Technologies Pvt ltd, Pune-India

- 1. Product Development and release, License Management
- 1. Server Hosting, Installation and Configuration
- 2. Documentation, Training of end users
- 3. DataCollectionfromCollegeProjectCoordinator, ProjectManagementandScheduling
- 4. Providing extended support to College Project Coordinator,
- 5. Coordination of Change Request as separate schedules
- Monthly online review with College Project Coordinator and Termly review with College Management
- 7. Updating College Project Coordinator for Server downtime in case of application maintenance, upgradation, updating, backup and inconsistency
- 8. Responding to School on any issue within 3 working days with solution or schedules of solutions
- 9. Providing Online Support and Telephonic Support

College

- 1. To Appoint Dedicated Project Coordinator
- 2. Provide all the relevant information, formats and templates
- Providing all Schedules related to Training and implementation to plan the proactive support
- Follow the schedules of implementation as per Mograsys plan of action and make sure that all activities are performed as per schedule
- 5. Updating any deviations in schedules to Mograsys
- 6. In case of any changes or issues in system, raising Trouble Ticket to BMS in form of CR (Change Request) document
- Required change requests will be regulated by the Integrated Change Control mechanism where representation of Project coordinator of School, Project Manager of Mograsys will discuss these change requests and against the feasibility it will be scheduled for development.
- 8. Facilitating team Mograsys to make the project implementation successful

3. Service LevelAgreement

Purpose

The purpose of this Support Service Level Agreement (SLA) is to formalize an arrangement between vendor and the client to deliver specific support services, at specific levels of support, and at an agreed-upon cost. This document is intended to provide details of the provision of application support services to the client. This SLA will evolve over time, with additional knowledge of the client requirements, as well as the introduction of new applications and services into the support portfolio provided to the client

Scope of Agreement

The following services are provided in response to the transfer of trouble tickets from the client to the vendor in accordance with the vendor's case management process.

Services Automatically Covered Under This Agreement

The following services are provided in response to the transfer of trouble tickets for support from the client to the vendor:

- Corrective maintenance—Defined as activities associated with root-cause analysis and bug-fix isolation and resolution:
 - Root-cause analysis—Analysis of the root causes of problems. Problems will be reviewed to
 determinetheirrootcauses, measures will be taken to correct the sources of the problems, and reports
 will be prepared and distributed in a timely fashion.
 - Bug fixes—defined as the emergency repair of any system operation that does not comply with the current signed and approved system specification. This includes system errors, "hung" or halted screens, or unexpected results within the system that render it unusable for the purpose for which it was designed.
- Ticket status updates—The Provider will provide direct input into the client's problem tickets from its
 regional center, or remotely from other satellite centers, who will coordinate with development
 center as needed.

Requests for Support Specifically Covered Under This Agreement

The following application-related services are provided under this agreement:

- 1. Application monitoring—Daily periodic monitoring by System Administrator and Service Provider of production applications to assess application availability.
- 2. Enhancements to production application software—When an enhancement to an existing production application is required and the level of effort is less than five days. This includes changes to the applicationonly.
- Preventative maintenance—For applications considered critical (i.e., a criticality level of high) by the client, and when corrective maintenance activities are low, work will be conducted up to the level of effort identified, to analyze and take steps to prevent potential problems.

Requests for Services NOT Covered Under This Agreement

- Evaluation of new software or hardware—Evaluation or approval of new software or hardware for use within the client's campus. This includes systems such as third-party systems, or systems developed by theclient.
- 2. **Procurement of new software or hardware**—Procurement of new software or hardware for use within the client, or for use for the client at the vendor's place. All software or hardware required for the vendor's use to support the client's applications will be the responsibility of the client.
- Software licensing—The vendor will not provide software or licensing for software that is specific to Third Party Application. The client will provide all software and licensing for software that is specific to local applications inside School.
- Assistance with application usage when unsupported or nonstandard hardware or software is involved—Use of unsupported or nonstandard hardware or software often results in unexpected behavior of otherwise reliable systems.
- New development—Any change in a database or system that involves functionality not within the currently signed and approved release specification, even if the new functionality would seem to be an improvement over the old one.
- 6. Modifications to original application specification—Any functionality not specified in the current approved design specification. Changes in the client's organization or business needs (such as a reorganization or change in business practice) may make the current specification obsolete. When this occurs, the client should initiate a request for enhancement to update the system. It is highly / recommended that the client manager and the vendor work closely together to anticipate future needs and prepare timely update of systems to accommodate the client's constantly changing business.
- 7. Enhancements greater than five days of effort—Additional services not covered by this support agreement include:
 - New or added interfaces to other systems.
 - Intranet "front ends" to existing systems.
 - Adding new screens or modifications to existing screens.
 - Report generation, if reporting tools exist for application.
 - Addition of datafields.
 - Business rules changes
 - Deployment of existing applications to new locations

Applications Covered

- This agreement is for services related to support requests concerning the production applications detailed in the Statement of Work.
- Clauses concerning uptime / availability of third party services such as SMS and Email are not covered in this
 agreement.

Requirements	Description	Specifications	
Customer required hours of operation	The hours that the system needs to be operational.	End user on-line hours: 10 am to 5 pm, Monday through Sunday	
System Server Availability	The hours that the server will be available forprocessing	The system will be operational consistent with on-line hours as noted above. The server system availability target is 99%. The system will not be available for two hours or Friday for scheduled maintenance. Notification to the School will be given in Advance at least two day in advance Otherscheduled outagesifrequired will not be measured against server system availability percentage.	
System Backup The frequency at which soft database backups are taken		 & As per the standard backup policy We will provide FTP client to pull data backup daily (any time) 	

Problem Management

Requirements	Description	Specifications		
Call Management Process	This is the process for the recording, diagnosis, tracking, and closure of support calls. This includes the flow of information,	See Appendix A for Call Severity Definitions. See Appendix B for Call		
	call severity definitions, and call resolution responsibilities. This covers from initial contact by the user to problem closure.	Management Responsibilities		
L1 Support Hours 🚽	The time the support team will be available to accept calls.	All business days 8 am to 8 pm		
Call Acknowledgement	The time for the L1 support to contact the call originator, acknowledging that the call was received.			
Resolution Target	The target time that it will take to resolve each call depending on priority.	See Appendix B for Call Response Times		

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Service	Specifications	
Email Delivery	Emails are delivered by the application through a scheduler, hence the delivery is not in real-time. Further the delivery depends on the external service provider. Emails are not delivered to invalid accounts, such as discontinued accounts, email address format errors, mailbox full etc.	
SMS	MograSIS supports only HTTP API based SMS Gateways.	
Service Activation	Services to already integrated gateways will be activated within 3 days after receipt or gateway credentials.	
SMS Delivery	Development time varies depending on any the API for new gateway providers. SMS are delivered by the application through a scheduler, hence the delivery is not in real-	
Sivis Delivery	time. Further the delivery depends on the external service provider. Delivery to recipients depend on the status of DND registration by the recipient.	

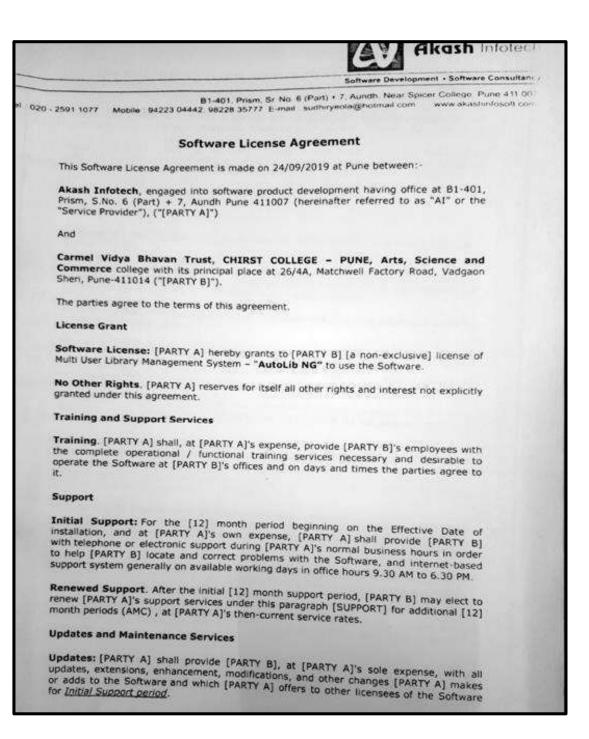
Appendix	A:	Problem	Severity	Definitions
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Description	Definition	
All calls will be classified into the	1-Critical:	
following	The ability to conduct business or service the customer has	
severity levels:	stopped.	
• 1-Critical	Examples: Server down, network down, database down,	
• 2-High	application down	
• 3-Medium	2-High:	
• 4-Low	Service is seriously degraded but can continue its operation via a	
 5-Requests/Suggestions 	work-around solution for a short period of time before business	
Note 1: Priority 1 problems will be	stops.	
worked on a 24 x 7 basis until	Examples: Extremely slow system performance, a piece of	
resolution. A customer contact	application functionality is down or has a bug.	
must be assigned and be available on	3-Medium:	
a 24 x 7 basis to assess alternative	Service is lost for a single or small number of users, affecting	
solutions and finalize problem	business functionality. Problems or incidents where a work-	
resolution verification.	around exists or can be developed with a small amount of effort. 4-	
	Low:	
Note 2: Priority 2 problems will be	Problem or incident where single users can operate some of the	
worked during regular local	system activities normally, but a definite problem is identified.	
business hours by production	5-Requests/Suggestions:	
support groups.	Any call from single users or site groups that are requesting a new service or someclarification	

Appendix B: Problem Resolution Control

Severity	Call Ack	Support Response	Target Resolution
1-Critical	15 min	15 min	30 min
2-High	15 min	45 min	3-6 hours
3-Medium	15 min	2 hours	1 business day
4-Low	15 min	4 hours	3 business days
5-Suggestion/CR	15 min	8 hours	As mutually agreed

Library Software - AutoLib Agreement





	Akash Infotech
to bring the S	atches. [PARTY A] shall provide [PARTY B], at [PARTY A]'s sole expense, and code corrections to correct Software malfunctions and defects in order oftware into substantial conformity with its operating specifications.
	ARTY B]: PARTY B hereby agrees to provide necessary hardware and h as Computer machines / Servers as required for software functioning.
Restricted U other content works from th	Ises. [PARTY B] will not distribute, license, loan, or sell the Software or that is contained or displayed in it, modify, alter, or create any derivative the Software, reverse engineer, decompile, decode, decrypt, disassemble, or burce code from the Software, remove, alter, or obscure any copyright, other proprietary rights notice on or in the Software.
Permitted U	ses
Installation: College / Sch	: [PARTY B] may install and use the Software solely for Licensee Institute / ool.
the Software	oyment: [PARTY B] may install [NUMBER OF SERVER COPIES] of copies of on an internal file server for purposes of downloading and installing the icensed computers within the same internal network.
Backup and backup or arc	Archival Copies: [PARTY B] may make one copy of the Software solely for thival purposes.
Execution a	nd Delivery: The parties have duly executed and delivered this agreement.
Enforceabili enforceable a	ty: This agreement constitutes a legal, valid, and binding obligation, gainst the parties according to its terms.
No Conflicts could reason agreement.	. Neither party is under any restriction nor might obligation that the party ably expect affect the party's performance of its obligations under this
Unanimous s Order, or dec	Neither party's execution, delivery, or performance of its obligations under ent will breach or result in a default under its articles, bylaws, or any hareholders agreement, any Law to which it is subject, any judgment, ree of any Governmental Authority to which it is subject, or any agreement a party or by which it is bound.
No Disputes Schedules] Ti either party, agreement.	or Proceedings. [Except as disclosed in the parties respective Disclosure here are no Legal Proceedings pending, threatened, or foreseeable against which would affect that party's ability to complete its obligations under this
Intellectual its Intellectua not expressly	Property: Akash Infotech will retain exclusive interest in and ownership of Property rights in and to the Software and expressly reserves all rights granted under this agreement.
Force Major performance obligations.	ure: Neither party will be liable for performance delays nor for non- due to causes beyond its reasonable control, except for payment



Akash Infolech Arbitration Any dispute arising regarding this Agreement or any matters relating hereto between the narties, shall be referred to arbitration Any dispute ansing regarding this Agreement or any matters relating hereto between the parties, shall be referred to arbitration, which shall be in accordance with the Arbitration and Conciliation Act, 1996. Such arbitration shall be held in Pune. Nothing contained in this clause will preclude either party from applying for and obtaining any injunctive, prohibit or other similar urgent or interim relief from a jurisdiction over any such matters. **Applicable Law** The construction, validity and performance of this Agreement shall be governed by the laws of the Republic of India. ENTIRE AGREEMENT - This Agreement with Schedules hereto constitutes the entire Agreement among the parties hereto and supersedes all prior agreements and understandings oral and written on the above in respect of any matter covered by this Agreement. In the another the parties agreements and Agreement. In the event there is any conflict between such other agreements and understandings and any term or condition contained in this Agreement, the terms of this Agreement shall prevail. Subject to Pune Jurisdiction only This agreement has been signed by the parties. Signature Signatur Christ college-Pune Dr(Fr) Sony Chundattu : Principal / Director For For M/s. Akash Infotech Name : Sudhir Yeola Name Designation ; Director Designation :2410912019. Date Date : Pune Place : Pune Place DI I



	Software Development • Software Consultanc
B1-401, Prism, Sr. No - 2591 1077 Mobile : 94223 04442, 98228 35777 E-mail	6 (Part) + 7, Aundh, Near Spicer College, Pune 411 007 I sudhiryeola@hotmail.com www.akashinfosoft.com
Installation / Delive	ery Report
	Date: 10 th Feb 2020
To, The Director, Carmel Vidya Bhavan Trust's CHIRST COLLEGE – PUNE, Arts, Science and Commerce 26/4A, Matchwell Factory Road, /adgaon Sheri, Pune-411 014	
Dear Sir,	
As per your Purchase order for "Auto oftware and WEB-OPAC installed successfull oftware operating Training is given to your Staf xiting Electronic (excel) data converted	y at CHIRST COLLEGE - PUNE. ff Members.
oftware CD is delivered to library in charge.	
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r Akash Infotech	Gendade
thorized Signatory	Receiver's Signature
(Section 2)	



BILLS

2022-2023

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Alumini			1
	TOTAL	43660	T
CHEQUE NO. / DRAFT NO.	-	Jan	
AUTHORISED SIGNATORY	RECEIV	ER'S SIGNATU	IRE



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Invo	ice Date Date	: INV/22-23/000287 : 04/11/2022 : 15/11/2022	Place Of Supply	: Maharashtra (27)
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*	Item & Description		NEW YORK OF STREET, ST	SAC	Amount
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Bank Bank IFSC -	Account No. 1212118552 Name-Kotak Mahindra Branch-Satellite KKBK0000810			Sub Total IGST18 (18%) Total Balance Due	37,000.00 6,660.00 ₹43,660.00 ₹43,660.00
PAN N	Int Name- ALMASHINES TECH Int Type- Current Account Number: AANCA3854C & Conditions Payable On Reverse Charge:		For, Alma	skines Technologies (P Mandazarak Director / Auth. Sign	may
				Authorized Signature	

101995

Mograsys Technologies Private Limited

Off No 535, Amanora Chambers, Amanora Town Center, Magarpatta Kharadi Road Pune, Maharashtra 411028 IN operations@mograsys.co.in GSTIN: 27AAKCM4370N1ZW PAN No. AAKCM4370N CIN: U72900PN2016PTC165064

BILL TO

Christ College, Pune Vidya Bhavan Trust's Christ College Ramwadi Pune, Maharashtra 411014 India State Code: 27

PLACE OF SUPPLY

27 - Maharashtra

ORIGINAL FOR RECIPIENT



Tax Invoice 1206

DATE 06/12/2022 TERMS Net 30

999299 Mograsys ERP	Inst/Maint/Student management Sy 2022-23	stem	18.0% GST	13,	00,000.00	3,00,000.00	
Outstanding Balance Rs 26		SUBTOT	AL			3,00,000.00	
Cheque No 101086 Receive Payment Subject to Clearar		DISCOU	NT 25%			-75,000.00	
ayment outpot to ordana		CGST @ 225000.0	0			20,250.00	
1	2/	SGST @ 225000.0				20,250.00	
22	_ · V	TOTAL				2,65,500.00	
2,5		PAYMEN	Т			1,47,000.00	
100					INR 1,1	8,500.00	

Cheque in Favour of Mograsys Technologies Private Limited Bank Details Name :Mograsys Technologies Private Limited A/c No: 50200020644141 IFSC Code : HDFC0000486 MICR Code: 411240015 SWIFT Code: HDFCINBB HDFC Bank Limited Magarpatta Branch.Hadapsar,Pune. Online Payments will be appreciated.



2021-2022

6.2.3 Implementation of e-governance in areas of operation(ERP Documents)

Recent Bills and Vouchers

Alumini Software Bill

	Almashines Technologies Office# A-706, Siddhivinayak Business To Road - Makarba Ahmedabad, Gujarat - 380051, India www.almashines.com cients@almashines.com gSTIN 24AANCA3854C12V				Forma Invoice
# Issue	e Date	: PRO/21-22/000021 : 14/10/2021	Place Of Supply	: Maharashtra (2	27)
Bill					
Chri 26/4 Ram Pune	ist College A, Off Pune Nagar Road wadi, Wadgaon Sheri, 9 14 Maharashtra			5	9 1
	Item & Description	e de la construcción de			Amount
1	Platform Setup Fee		2		20,000.00
2	Subscription Fee for Alumn For Booster Package + Men	i Platform Itoring Module + Alumni Group	5		37,000.00
Bank	Account No. 1212118552 Name- Kotak Mahindra Branch- Satellite - KKBK0000810			Sub Total IGST18 (18%) Total	57,000.00 10,260.00 ₹67,260.00
PAN Term This	unt Type- Current Account Number: AANCA3854C is & Conditions proforma invoice is not eligibl d after receipt of payment.	e to claim ITC. Final invoice will	ibe ft	Y	
		101457			

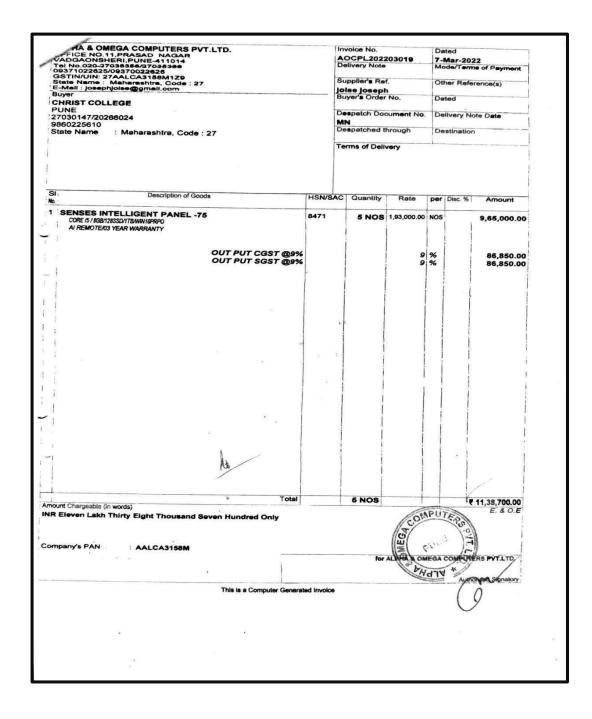


Mograsys Software Bill

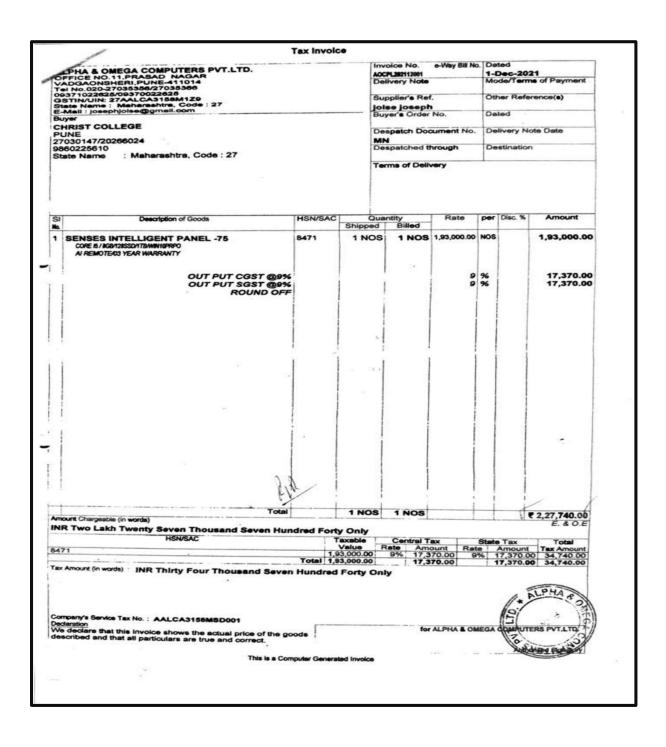
Mograzys Technologies Private Limited Office Offi	Mograsys Technologies Privats Limited Off No 535, Amanora Chambers, Amanora Town Center, Megarpatta Kharadi Road Pine, Maharashtra 411028 IN operations@mograsys.co.in GSTIN: 27AAKCM4370N1 CIN: U72900PN2016PTC165064 BitL TO Christ College , Pune Vidya Bhavan Trust's Christ College Rarnwadi Pune, Maharashtra 411014 India State Code: 27 PLACE OF SUPPLY 27 - Maharashtra 1 Superson State Code: 27 PLACE OF SUPPLY 27 - Maharashtra 1 3,000,00.00 Cheque No 101086 Received Payment Subject to Clearance 27,0 SGST @ 9% on 300000.00 SGST @ 9% on 300000.00 SGST @ 9% on 300000.00 CGST @ 9% on 300000.00 CiST @ 9% on 300000.00 SGST @ 9% on 300000.00			OBIOINA	
Christ College , Pune Vidya Bhavan Trust's Christ College Rarmwadi Pune, Maharashtra 411014 India State Code: 27 PLACE OF SUPPLY 27 - Maharashtra 999299 Mograsys ERP Inst/Maint/Student management System 18.0% 2021-22 State Code: 1 3,00,000.00 3,00,0 Contestanding Balance Rs 267000. Cheque No 101086 Received Payment Subject to Clearance CGST @ 9% on 300000.00 27,0 SGST @ 9% on 300000.00 20,0 SGST @ 9% on 3000000.00 20,0 SGST @ 9% on 3000000.00 20,0 SGST @ 9% on 3000000.00 20,0 SGST @ 9% on 3000000000000000000000000000000000000	Christ College , Pune Vidya Bhavan Trust's Christ College Rarnwadi Pune, Maharashtra 411014 India State Code: 27 PLACE OF SUPPLY 27 - Maharashtra 999299 Mograsys ERP Inst/Maint/Student management System 18.0% 1 3,00,000.00 3,00,0 2021-22 State College Outstanding Balance Rs 267000. Cheque No 101086 Received Payment Subject to Clearance SGST @ 9% on 300000.00 27,0 SGST @ 9% on 300000.00 20,0 SGST @ 9% on 300000.00 27,0 SGST @ 9% on 300000.00 20,0 SGST @ 9% on 3000000.00 20,0 SGST @ 9% on 3000000000000000000000000000000000000	Off No 535, Amanora Chambers, Amanora Town Center, Magarpatta Kharadi Road Püre, Maharashtra 411028 iN operations@mograsys.co.in GSTIN: 27AAKCM4370N1ZW PAN No. AAKCM4370N		Ondina	
27 - Maharashtra 999299 Mograsys ERP Inst/Maint/Student management System 18.0% 2021-22 GST Outstanding Balance Rs 267000. SUBTOTAL Cheque No 101086 Received CGST @ 9% on Payment Subject to Clearance 300000.00 SGST @ 9% on 27,0 300000.00 27,0 TOTAL (3,54,0)	27 - Maharashtra 999299 Mograsys ERP Inst/Maint/Student management System 18.0% GST 1 3,00,000.00 3,00,0 2021-22 Outstanding Balance Rs 267000. SUBTOTAL 3,00,0 Cheque No 101086 Received 3,00,0 CGST @ 9% on 300000.00 27,0 SGST @ 9% on 300000.00 Payment Subject to Clearance SGST @ 9% on 300000.00 27,0 SGST @ 9% on 300000.00 27,0	Christ College, Pune Vidya Bhavan Trust's Christ College Ramwadi Pune, Maharashtra 411014 India		n Hittoria Hittoria Hittoria	
Support Support 999299 Mograsys ERP Inst/Maint/Student management System 18.0% 1 3,00,000.00 3,00,0 2021-22 GST GST 3,00,000.00 3,00,0 Outstanding Balance Rs 267000. SUBTOTAL 3,00,0 Cheque No 101086 Received CGST @ 9% on 27,0 Payment Subject to Clearance 300000.00 27,0 SGST @ 9% on 300000.00 27,0 TOTAL (3,54,0) 3,54,0	999299 Mograsys ERP Inst/Maint/Student management System 18.0% 1 3,00,000.00 3,00,0 Outstanding Balance Rs 267000. SUBTOTAL 3,00,0 3,00,0 2021-22 3,00,0 Outstanding Balance Rs 267000. SUBTOTAL 3,00,0 27,0 300000.00 27,0 Payment Subject to Clearance SGST @ 9% on 300000.00 27,0 300000.00 27,0 GST Outstanding Balance Rs 267000. SGST @ 9% on 300000.00 27,0 300000.00 300000.00				
	Int	999299 Mograsys ERP Inst/Maint/Student managerr	ient System 18.	.0% 1 3	EAN: AM



SENSES INTELLEGENT PANEL BILL









MEGA COMPUTERS PVT.LTD. NO.11.PRASAD NAGAR AONSHERI, PUNE-411014 No.020-27035356/27035386 56371022825/08370022825 GSTIN/UN: 27AALCA3155M129 State Name : Maharashtra, Code : 27 E-Mail : josephjolse@gmail.com Buyer Invoice No. Law 28-Mar-2022 Mode/Terms of Payment AOCPL202203110 Delivery Note Other Reference(s) Supplier's Ref. joise joseph Buyer's Order No. Dated Buyer CHRIST COLLEGE Despatch Document No. Delivery Note Date PUNE MN 27030147/20266024 9860225610 Destination Despatched through : Maharashtra, Code : 27 State Name Terms of Delivery . . ' . HSN/SAC Quantity per Disc. % Amount Rate Description of Goods SI 1 No. . . 4 NOS 1,93,000.00 NOS 7,72,000.00 8471 1 SENSES INTELLIGENT PANEL -75 CORE 15/8GB/128SSD/1TB/WIN10PRPO AI REMOTE/03 YEAR-WARRANTY . 69,480.00 9% OUT PUT CGST @9% 69,480.00 OUT PUT SGST @9% ÷ • • ₹ 9.10.960.00 4 NOS Total E. & O.E Amount Chargeable (in words) INR Nine Lakh Ten Thousand Nine Hundred Sixty Only Company's Bank Details Bank Name : KOTAK MAHINDRA BANK -CC A/c No. : 9745983548 Branch & IFS Code: NAGAR,ROAD & KKBK0000730 for ALPHA & OMEGA COMPUTERS PVT.LTD. . : AALCA3158M Company's PAN . Authorised Signatory in the second This is a Computer Generated Invoice

College

Eltaurer

Biometric Machine Bill

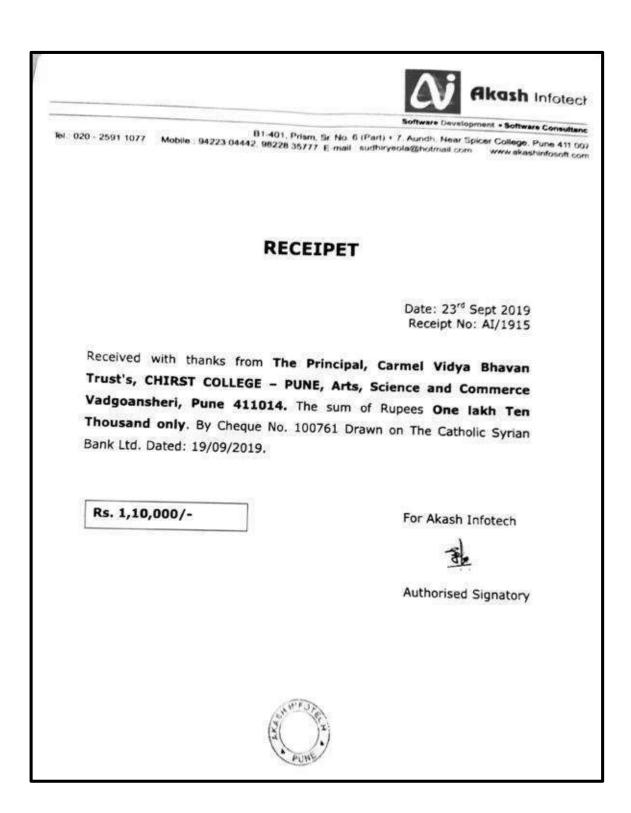
The second							and the second s	
Jna & Omega Laptops ffice No.13, Prasad Nagar, V une-14		A	Noice No. OL201711: Nelivery Note	297		Nov-2	017 ns of Payment	
el .020-27035356,27035366 lob.09371022625						Other Reference(s)		
STIN/UIN: 27ADCPJ1058C	129		DEEPDIL Ruyer's Order	No.	Dat	ed		
HRIST COLLEGE	0980225810		espatch Docu	ment No	o. Del	Delivery Note Date		
				TJ Despatched through				
		-						
			erms of Deliv	very				
Description of G	oods	HSN/S/	AC Quant	ity	Rate	per	Amount	
BIOMATRIC MACHINE ZK TECO S/N:3583161000015		8543	11	IOS	15,000.00	NOS	15,000.00	
	T PUT CGST @9% T PUT SGST @9%				5	9 % 9 %	1,350.00 1,350.00	
				1		1 4		
		1						
		1 ···	-					
			-					
	Tota		-	NOS			₹ 17,700.00	
Amount Chargesble (in words)		1000	-	NOS			₹17,700.00 € & 0.E	
Amount Chargeable (in words) INR Seventeen Thousand HSN/SAC 8543		1000		Rate	Story Street Story		E KOE Total Tax Amount	



Tally ERP 9 Bill

Tel No.020-27035 09371022525/093 GSTIN/UIN: 27AA State Name	70022625		. Desivery in	Ote	MU	ev i erma	O Faynen
State Name : Mar E-Mail josephjols Buyer	LCA3158M1Z9 herashtra, Code : 27 e@gmail.com		Supplier's DEEPDIL		Oth	er Refer	ance(s)
CHRIST COLLEG	1.1.1	770	Buyer's Or	der No.	Date	bd	
PUNE 27030147/2026602 9860225610	24		Despatch (BJ	Document No	Delh	very Note	Date
State Name	Maharashtra, Code : 2	27	Despatched	d through	Dest	ination	48 Sam 5
	11.8525/18		Terms of De	elivery			
	Description of Goods	4	H\$N/SAC	Quantity	Rate	per	Amount
1 SOFTWARE TA 715330647	LLY GOLD RENEWAL	(GST)	998313	1 NOS	10.800.00	NOS	10,800.00
	OUT PUT C	CGST @9%	<i><i></i></i>	10	٥	%	
		COT GOOM				20 96	972.00
	OUTPUTS	9927 @9%		Į	3	70	972.00
a 1922	ourpurs	1037 @¥%		ł	,	70	972.00
nount Chargeable (in w	20	Total	14	1 NOS		4	
iount Chargeable (in w R Twelve Thousan	prds)	Total		1 NOS		4	972.00
nount Chargeable (in w IR Twelve Thousan HSN/	ords) d Seven Hundred For	Total ty Four Only Taxable	Central	Tax			12/744.00 (E. 8.0.E MD
R Twelve Thousan HSN/	ords) d Seven Hundred For	Total ty Four Only Taxable Value	Central Rate A	Tax mount R	State Ta	₹ Rount	12/744.00 (E.A.O.E PU Total
R Twelve Thousan HSN/ 8313	ords) d Seven Hundred For SAC	Total ty Four Only Taxable Value 10,800,00 10,800,00	Central Rate A 9%	Tax mount R 972.00	State Ta	· · · · · · · · · · · · · · · · · · ·	12/744.00 E & O.E Total Tax Amount 1.944.00
HSN/ 98313	ords) d Seven Hundred For SAC	Total ty Four Only Taxable Value 10,800,00 10,800,00	Central Rate A 9%	Tax mount R 972.00	State Ta	₹ Rount	12/744.00 (E. & O.E. (F) Totai Tax Amount
IR Twelve Thousan HSN/ 98313 IX Amount (in words) : 1 Impany's VAT TIN Impany's CST No. Impany's Service Tax No	ords) d Seven Hundred For SAC Total INR One Thousand Nin 27135259663V 27135259663V 27135259663V 27135259663C AALCA3158MSD001	Total ty Four Only Taxable Value 10,800,00 10,800,00	Central Rate A 9%	Tax mount R 972.00	State Ta	₹ Rount	12/744.00 E & O.E Total Tax Amount 1.944.00
R Twelve Thousan HSN/ 8313 Amount (in words) : 1 npany's VAT TIN mpany's CST No. npany's Service Tax No npany's PAN	ords) d Seven Hundred For SAC Total INR One Thousand Nin 27135259653V 27135259653C	Total ty Four Only Taxable Value 10,800.00 10,800.00 ne Hundred	Central Rate A 9% Forty Four	Tax mount R 972.00 972.00 972.00 Only	State Ta	2 100unt 972.00	12 744.00 E A O.E Total Tax Amount 1.944.00 1.944.00
R Twelve Thousan HSN/ 8313 Amount (in words) : I mpany's VAT TIN mpany's CST No. mpany's CST No. mpany's PAN laration declare that this involu	ords) d Seven Hundred For SAC Total INR One Thousand Nin 27135259663V 27135259663V 27135259663V 27135259663C AALCA3158MSD001	Total ty Four Only Taxable Value 10,800.00 10,800.00 ne Hundred	Central Rate A 9% Forty Four	Tax mount R 972.00 972.00 Only	State Ta	2 100unt 972.00	12 744.00 E A O.E Total Tax Amount 1.944.00 1.944.00







Internet Bills

elegiobal Communications Private Limited		1.	ice No.	I	Dated		
oyd Chamber, Block No.2, ffice No.1009, Maldhakka Chowk, une - 411011		TC	Very Note		Jun-20 Mode/Ten	ms of	Payment
STIN/UIN: 27AAFCT7421A1ZN			plier's Ref.		Other Ref	erence	9(6)
IN: U74999PN2016PTC164327 -Mail : accounts@telegiobal.in			er's Order No.		Dated		
onsignee I/s Christ College			patch Document	No.	Delivery N	lote D	ate
6/4 A, Off Pune Nagar Road, opposite Weikfield IT Citi Info Park.		Des	patched through		Destinatio	n	
Vadgaon Sheri, Pune - 411014 state Name : Maharashtra, Code : 27		Ten	ns of Delivery	t			
Buyer (if other than consignee) M/s Christ College 26/4 A, Off Pune Nagar Road, Dpposite Weikfield IT Citi Info Park, Wadgaon Sheri, Pune - 411014 State Name : Maharashtra, Code : 27							
Description of		HSN/SAC	Quantity	Rate	per		Amount
SI Description of Services		998422	50.00 Mbps	1.000.0	00 Mbps		50,000.00
1 Internet Leased Line Billing Frequency; Quaterly Advance Circuit ID : TCPLPUNE05988254 Billing Period : 16/06/2021 To 15/09/2021 Due Date : 15/06/2021 Output CG Output SG	357 - 9% 157 - 9%						4,500.00 4,500.00
			50.00 Mbps			₹	59,000.00
	Total		00.00 mbps				E. & O.E
Amount Chargeable (in words)					An Tow		Total
Amount Chargeable (II Note) INR Fifty Nine Thousand Only HSN/SAC	Taxable		Amount	Rate	Amour	nt	Tax Amount
HONORO	Value 50,000.0	Rate 0 9%	4,500.00	9%	4,500.00		9,000.00
998422 · Total	50,000.0	0	4,500.00		.,		
Tax Amount (in words) : INR Nine Thousand Only Company's PAN : AAFCT7421A Declaration_ We declare that this invoice shows the actual price of the goods described and that all particulars are true and corrections	act.		for Telegi	obal Comm	unications		te Limited
	a Computer Ge	nerated Invoid	e	Signatur Digitally Signer Date: 2021.05, Reason: Sates	e Not V	/erifie	ed



foyd Chamber, Block No.2, Mice No.1009, Meldhakka Chowk, une - 411011 STIN/UN: 27AAFCT7421A12N tate Name : Maharashtra, Code : 27 IN: U74999PN2016PTC164327 -Meil : accounts@teleglobel.in consignee Ms Christ College 6/4 A, Off Pune Nagar Road,			Delivery Note		Mode/Terms		
IN: U74999PN2019PTC164327 -Meil: accounts@telegiobal.in consignee A/s Christ College 6/4 A. Off Pune Nagar Road,		0	umpliada Raf		Other Referen	nce(s)	
A/s Christ College 16/4 A. Off Pune Nagar Road.			iupplier's Ref.		Dated	10-10-10-10-1	
6/4 A. Off Pune Nagar Road.		and the second	espatch Docume		Delivery Note	Date	
Opposite Weikfield IT Citi Info Park,			espatched through		Destination		and a
Vadgaon Sheri, Pune - 411014 State Name : Maharashtra, Code : 27		Т	erms of Delivery				
Buyer (if other than consignee) A/s Christ College (5/4 A, Off Pune Nagar Road, Dpposite Weikfield IT Citi Info Park, Vadgaon Sheri, Pune - 411014 State Name : Maharashtra, Code : 27							
J Description of		HSN/SAC	Quantity	Rate	per	Amount	
Services Internet Leased Line Billing Frequency ; Quaterly Advance Circuit ID : TCPLPUNE05988254		998422	50.00 Mbps	1,000	.00 Mbps	50,000.00	
Output Co Output So	35t - 9% 35t - 9%		1			4,500.00 4,500.00	
						A	
	Total		50.00 Mbps	1	₹	59,000.00 E. & O.E	
mount Chargeable (in words) NR Fifty Nine Thousand Only	1						
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount	
98422 Total	50,000.00 50,000.00		4,500.00	9%	4,500.00	9,000.00	Sec. 7
ax Amount (in words) : INR Nine Thousand Only							
ompany's PAN : AAFCT7421A		Company's Bank Name A/c No. Branch & IFS	S Code : Viman	01714728 magar, Pu	- 50200017147 7 Ine & HDFC000 Unications Privat	00882	
ediaration_ ye declare that this invoice shows the actual price of the oods described and that all particulars are true and corre	ct.					rised Signatory	

oune * las

27

Bildu

		Tax In	voice	,					
KOBB TEC	HNOLOGY LLP			Ilme	les Ma		Date	-	
Office No. 1 Building - II, Barne Roed Mangalwar I	009,			- Conserve	ice No.	040		ec-21	
Mangalwar I	Peth,				very Not				of Payment
State Name	27AABFKODDIN122			-					
CIN: AAL-88	Peth, 27AASFK9991N1ZZ : Meherashtra, Code : 27 Ma			Rele	erence N	lo, & Date.	Other	Refere	nces
Consignee (S M/s Christ (Buve	er's Orde	r No.	Dated		
26/4 A Off D	Dune Ma								
				Disp	atch Do	c No.	Delive	ry Note	Date
State Name	rien, rune - 411014			Disp	atched ti	hrough	Destin	ation	
	: Maharashtra, Code :	27							
Dunne (Dun -				Tem	ns of Del	lvery			
Buyer (Bill to)	College								
26/4 A. Off P	une Negar Road							×	
Opposite We	Bikfield IT Citi Info Park								
State Name	heri, Pune - 411014 : Maharashtra, Code :	27							
Place of Sup	oply : Maharashtra		-						
31	Description of		HSN/	SAC	GST	Quantity	Rate	per	Amount
10.	Services			14	Rate				
Manage	Link		9973		18 %	200.00 Nos	980.93	Nos	1,96,186.00
	quency : Half Yearly Advance		1.1		The Passe				
and the second second	0 : TCPLPUNE05988254 lod : 10/12/2021 To 11/06/2022			1 .		The second		12 Per	
	te : Immediate		1	1					
						A. C. S.			
0 0 200		Output CGST - 9%							17,656.74
		Output SGST - 9%					1997		17,656.74 0.52
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20)	3924	Total				200.00 Nos		1	2,31,500.00
1						200.00 Nos			₹ 2,31,500.00 E. & O.E
1	ble (in words) Two Lakh Thirty One The		i Only				State T	ax	E. & O.E
1		ousand Five Hundred	Value	F	Centr	al Tax Amount F	Rate Ar	ax	E. & O.E Total Tax Amount
nount Chargeat dian Rupee	ble (in words) Two Lakh Thirty One The	Dusand Five Hundred	Value 6,186.0	7	Centr	alTax	Rate Ar 9% 1	ax	E. & O.E Total Tax Amount 4 35,313,48
nount Chargeat dian Rupee	ble (in words) Is Two Lakh Thirty One The HSN/SAC	Dusand Five Hundred	Value 6,186.0		Centr Rate 9%	al Tax Amount 17,656.74 17,656.74	Rate Ar 9% 1 17	ax nount 7,656.74	E. & O.E Total Tax Amount 4 35,313,48 4 35,313,48
nount Chargeat dian Rupee	ble (in words) Is Two Lakh Thirty One The HSN/SAC	Dusand Five Hundred	Value 6,186.0		Centr Rate 9%	al Tax Amount 17,656.74 17,656.74	Rate Ar 9% 1 17	ax nount 7,656.74	E. & O.E Total Tax Amount 4 35,313,48 4 35,313,48
nount Chargeat dian Rupee	ble (in words) Two Lakh Thirty One The	Dusand Five Hundred T 1.9 Total 1,9 Y Five Thousand Three	Value 6,186.0 6,186.0 90 Hun	odrec	Centr Rate 9%	al Tax Amount F 17,656.74 17,656.74 en and Fort	Rate Ar 9% 1 17	ax nount 7,656.74	E. & O.E Total Tax Amount 4 35,313,48 4 35,313,48
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nount Chargeat dian Rupee	ble (in words) Is Two Lakh Thirty One The HSN/SAC	visand Five Hundred T 1.9 Total 1.9 Five Thousand Three C.	Value 96,186.0 6,18	/s Ba	Centr Rate 9% Thirte	al Tax Amount F 17,656.74 17,656.74 en and Fort lis ICICI Bank LI 09150500497	Rate Ar 9% 11 17 y Eight pa d - 091805	ax nount 7,656.7 4,656.7 alse Ot 2004971	E. & O.E Total Tax Amount 35,313,48 35,313.48 nly
nount Chargest dian Rupee 73 c Amount (in wo	ble (in words) Is Two Lakh Thirty One Tho HSN/SAC	visand Five Hundred T 1.9 Total 1.9 Five Thousand Three C.	Value 96,186.0 6,18	/s Ba	Centr Rate 9% Thirte	al Tax Amount F 17,656.74 17,656.74 en and Fort Icici Bank Li 09150509497	Rate Ar 9% 1 17 Y Eight pr td - 091606 1 NICIC0000	ax nount 7,656.7 4,656.7 alse Ot 2004971	E. & O.E Total Tax Amount 4 35,313.48 4 35,313.48 nly
nount Chargest dian Rupes 73 c Amount (in wo	ble (in words) Is Two Lakh Thirty One The HSN/SAC (ards) : Indian Rupees Thirty : AASFK9991N	vusand Five Hundred T 1.9 Total 1,9 Five Thousand Three A Ba A A Br	Value 96,186.0 6,18	/s Ba	Centr Rate 9% Thirte	al Tax Amount F 17,656.74 17,656.74 17,656.74 en and Fort ICICI Bank LI 09150500497 Vinger Faller	Rate Ar 9% 11 17 y Eight pa d - 091805	ax nount 7,656.7 4,656.7 alse Ot 2004971	E. & O.E Total Tax Amount 35,313,48 35,313.48 nly
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nount Chargest dian Rupes 73 c Amount (in wo mpany's PAN taration	ble (in words) Is Two Lakh Thirty One Tho HSN/SAC	visand Five Hundred T 1.9 Total 1.9 Five Thousand Thre Ba Av Br co of the goods	Value 6,186.(6,186.(6,186.(6,186.(9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	/s Ba me	Centr Rate 9% Thirte	al Tax Amount F 17,656.74 17,656.74 en and Fort Is ICICI Bank L 09150500497 Vinet Case L 10 10 10 10 10 10 10 10 10 10	Rate Ar 9% 1 17 Y Eight pr td - 091606 1 NICIC0000	ax nount 7,656.7 ,656.7 aise Ot 0004971 00915 B TECH	E. & O.E Total Tax Amount 4 35,313,48 4 35,313,48 1 35,313,48 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Documents According to the Year of Implementation

Mograsys Debit Voucher (Mograsys Technologies Pvt. Ltd.)

DEBIT TO ACCOUNT So	Stwere		Rs.	Ps.
PAYTO: MARTIN	To, Ino lociu	PSF LAS		
ONACCOUNT OF TS	-y software p	Durchared	17400	0 1
and the second second	1	TOTAL	17400	0
CHEQUE NO. / DRAFT NO.	and	-	7200	
		/	S SIGNATU	Land I

Mograsys Bill (Mograsys Technologies Pvt. Ltd.)

		Tax Inv	Invoice No.		Date	d		
Nograsys T	Technologies Pvt. Ltd.	7011710	GST/LOC	AL/8	1-14	1-2019	1	
IN U7290	GSTIN/UIN 27AAKCM43 0PN2016PTC165064	/0141244	Delivery No		Mode	a/Term	s of Payment	
			Supplier's Ref.		Othe	Other Reference(s)		
Buyer	State State	_	Buyer's Ord	ler No.	Date	d		
Vidya Bhav Pune	van Trust's Christ College							
	tate Name: Maharashtra, Code: 27			Dispatch Document No. Deliver			ote Date	
			Dispatched	through	Dest	ination		
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
No.	Installation, Im, Maintenan Management Syste	nce of Student						
1	(Apr-201	9 to Mar-2020)	999299				3,00,000.00	
2	OUTPU	T CGST @ 9%				1	27,000.00	
3	OUTPU	T SGST @ 9%					27,000.00	
		Tota	1				₹ 3.54,000.00	
Amount Ch	nargeable (in words)	Tota	1				₹ 3,54,000.00 (E & O E	
	a Lakh Fifty Four Thousand	Only			State		3,54,000.00 E & O E	
		Only Taxable Value	Central T Rate A	mount		Amoun	3,54,000.00 E & O.E Totai Tax Amount	
	a Lakh Fifty Four Thousand	Only Taxable	Central I Rate A 9% 2		Rate / 9%		3,54,000.00 E & 0.E Total t Tax Amount .00 54.000.00	
999299	B Lakh Fifty Four Thousand HSN/SAC	Only Taxable Value 3,00,000.00 3,00,000.00	Central I Rate A 9% 2 2	mount 1	Rate / 9%	27.000	3,54,000.00 E & 0.E Total t Tax Amount .00 54.000.00	
INR Three 999299 Tax Amour Company's Declaration We declar	a Lakh Fifty Four Thousand HSN/SAC Total nt (in words) : INR Fifty Four s PAN AAKCM43701 2 e that this invoice shows the ac cribed and that all particulars a	Only Taxable Value 3,00,000.00 3,00,000.00 Thousand Onl N	Central I Rate A 9% 2 2 y	17.000.00 17,000.00	Rate 9%	Amoun 27,000 27,000 27,000	3,54,000.00 E & 0 E Total Tax Amount 00 54,000.00 54,000.00	



Tally Bill (Tally Solutions Pvt. Ltd.)

	BILL				
	Invoice Note No.		Dated		
- Un Solutions Private Limited	TSPL/SM/KA/5005/	2011-12	12-01-2012		
Paheja Arcade Koramangalo	Buyer's Order No.		Dated		
Bangalore - 560 095 Karnataka, India	No VA		11-01-2012		
Karnataka, mula	Letter		Dated		
	Despatch Docume	nt No.	Dotto		
Consignee					
Christ College	Despatched throu	gh	Destination		
P.B. No. 3026, 26/4A Matchwel Road	By Courier		Pune - India	L:	
Vadgaon Sheri	0.021				
Pune - 411014 Maharashtra , India	Terms of Delivery	a star	d delivery of		
Contact Person :	Online Delivery of product package	nly, No physica / CD.	a denvery or		
Email : director@christcollegepune.org	product package				
Bill To					
Christ College					
P.B. No. 3026, 26/4A					
Matchwel Road					
Vadgaon Sheri Pune - 411014				- Autom	
Maharashtra , India	Quantity	Rate(Rs.)	Disc(%)	Amount(Rs.)	
No. Description of Goods	1 (No.)	5,828.26		5,828.26	
1. Tally.ERP 9 Silver					
715330647					
Service Tax on IT Software Service	s	10%	2 States	582.83 11.66	
Education Ces	55	2%	24	5.83	
Secondary Education Ces	\$5	1%		5.04	
		5%		321.43	
CST - 5º	2/0	100	2		
Rounding O				(-)0.01	
Kounding o			N.F. Sala		
		1765 A. M. M. M.			
		1000			
			A Sorth		
Te	otal	1		6,750.0	
Amount Chargeable (in words)					
Rupees Six Thousand Seven Hundred Fifty Only					
Buyer's TIN/Sales Tax No.:					
Buyer's Service Tax No.: Company's TIN/Sales Tax No.: TIN No.2943008	0819				
Company's Thy Sales Tax No.: Thy No.2945000 Company's Service Tax No.: AAACP7879DST00					
Company's PAN: AAACP7879D					
Registered Office : # 331-336, Raheja Arcade H	Koramangala, Bang	alore-560095	Karnataka, I	ndia	
Declaration:			and the second	ns Private Limite	
We declare that this invoice shows the actual of	rice		- pipelo	and a contract	
of the goods described and that all particulars a	100		11	E 1600	



Tally Bill (Alpha & Omega Computers Pvt. Ltd.)

ſ	AL PHA & OMEGA COMPANY	/oice				(Original)	
015	ALPHA & OMEGA COMPUTERS PVT.LTD.(13-20)	Invoice No. A&O-C-PL-2013-05-010 Delivery Note			Dated		
ЦX	VADGAONSHERI,PUNE-411014 Tel No.020-27035356/27035366				3-May-2013 Mode/Terms of Payment		
18	J9371022625/09370022625	Supplier's R	s Ref. Other Reference(s)				
	E-Mail : josephjolse@gmail.com Buyer					ince(s)	
(CHRIST COLLEGE				Dated		
F	PUNE 27030147/20266024	Despatch De JJ	ocument No.		Delivery Note Date		
9	860225610	Despatched through Destination					
		Terms of De	livery				
SI Ia.		Quantity	Rate	per	Disc. %	Amount	
1	SOFTWARE TALLY . NET SUBSCRIPTION SILVER 1 YEAR TALLY SERIAL NUMBER 715330647	1 NOS	3,203.99	NOS		3,203.99	
	SERVICE TAX @12% Secondary Education Cess @ 1% Education Cess @ 2% ROUND OFF			% %		384.00 4.00 8.00 0.01	
	Total	1 NOS				7 2 600 00	
OU	int Chargeable (in words)	1100	1	1	<u>l</u>	₹ 3,600.00 E. & O.E	
	Three Thousand Six Hundred Only						



Biometric Machine (Alpha & Omega Laptops)

	ANNUAL MAINTEN	VARE & PERIPHERAL ANCE CONTRACTS 4PUTER CONSUMABL
Diffice No 13, Prasad Nagar, Vadgaonsheri, Pune-14 Mobile 9371022625 🕿 020-27035366 / 27035356/366	Invoice No. :	Dated
	Delivery Note A&O-L-2012-06-188	Payment Terms : 8-Jun-2012 Dated
Customer Name & Address	Buyer's Order No. :	Dated .
CHRIST COLLEGE PUNE 27030147/20266024	Despatch Document No. :	Destination
9860225610	Deli MN at/by :	Dated :
SI No. Description of Goods	JESTIN / KUNAL	Rate Per Amount Rs F
1 SPIKE PROTECTOR POWERSAFE 2 ROUTER WIRELESS BELKIN	1 NOS 1 NOS	380.95 NOS 380.95 1,523.81 NOS 1,523.81
POWERSAFE 2 ROUTER WIRELESS BELKIN N150 121015G1108110 3 FINGER PRINT ATTENDANCE MACHINE U300		
POWERSAFE 2 ROUTER WIRELESS BELKIN N150 121015G1108110 3 FINGER PRINT ATTENDANCE MACHINE U300	1 NOS 1 NOS 1 NOS	1,523.81 NOS 1,523.81 9,333.33 NOS 9,333.33 11,238.09 5 % 561.90
POWERSAFE 2 ROUTER WIRELESS BELKIN N150 121015G1108110 3 FINGER PRINT ATTENDANCE MACHINE U300 0 Amount Chargeable in (words)	1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS Total 3 NOS 1 Subject to Pure Ja 1 Subject to Pure Ja 2 Guods once solet 4 2 Guods once solet 4 3 Our responsibility 4 Warranty Terms	1,523.81 NOS 1,523.81 9,333.33 NOS 9,333.33 11,238.09 5 % 561.90 0.01 5 % 561.90 0.01 Total (11,800.00 E & O E E & O E Unsdiction will not be taken back ceases the moment goods leave our pre-



Website Bill (Teemac Technology Solutions Pvt. Ltd.)

Fr. Dr. Son	y Chundattu Cl	NI, M.Sc., Ph.D			
Director					
The following r correspondence P.O. NUMBER: (umber must appea e, shipping papers, CCP/2012/002	r on all related and invoices:			
301, Faith Cen Sakore Nagar, Viman Nagar Pune-411014		vate Limited	SHIP TO: Rev. Dr. Sony Chundattu CMI, Director, Christ College - Pune, P.B. NO, 3026, 26/4A, Vadgaon Sheri, Pune – 411 0 Phone: +91 20 2703 0147		
Phone: +91 2	0 65292431		SHIPPED VIA	TERM	
	ch 2012	REQUISITIONER Fr. Sony Chundattu	-	40% of the Tota paid on 15 th 60% of the total paid on 30 th	April 2012 amount will
	- T	DES	CRIPTION	UNIT PRICE	TOTAL
QTY 1	UNIT 1 Website		signed according to the the proposal given by Teemac tid on 22 rd February 2012. acted with this purchase order.	80,000	80,000
			~		
	_			SUBTOTAL	Rs.80,0
			SER	VICE TAX @ 10.3%	Ns.8240
				TOTAL	Rs.88,7
1. Please se	and two copies of you	ir involce.			
	s order in accordance method, and specific	with the prices, terms,			
3. Please no specified	otify us immediately	if you are unable to ship as		a second	
Rev. Dr.	correspondence to: Sony Chundattu CM	4.	(Caller Caller	DIRECT	DR LLEGTE



Website Debit Voucher (Rangoli 360)

DEBIT VOUCHER		Pune	ollege Pu - 411 014
No. Offic	e Experie	DATE: 2	alolir
	e Experie angoli		Rs.
PAY TO:	1		
ONACCOUNT OF Sei-(plobo.grephy	Webs, he	50000
			50000
- States		TOTAL	1000000
CHEQUE NO. / DRAFT NO.		-	Jac
	AUTHORISED SIGNATORY	RECEIVE	R'S SIGNATU



Website Bill (Rangoli 360)

Bill To : The Director, Christ College, Pune, Maharashtra.		Invoice PAN N	e : 28 - 06 - 2018 Number : INV159 IO : AQRPA4685N ill Number : 1059
Description	Quantity	Unit Price	Line Total
360 Degree HD Panoramic Photography and Interactive Virtual Tour Presentation Professional Photography, Grading & Editing Architectural Videography, Grading & Editing TA & DA Discount	1		Rs. 70,000 Rs. 10,000 Rs. 10,000 Rs. 15,000 Rs. 25,000
	<u> </u>	Total	Rs. 80,000
		Advance	Rs. 30,000
		Balance	Rs. 50,000
	¢	GRANT TOTAL	Rs. 80,000
Amount In Words : Eithty Thousand only Cheque : All cheques/DDs must be crossed and draw Payment request by A/C Payee only. Interest 18% without settled within 30 days Bank Details for online Transfer; Bank Account Details A/C Name : Rangoli360 (Current) A/C Number : 31639670403 FSC Code : SBIN0014582	n in favour of Il be charged	Rangoli360	Thanks & Regain



Wi-Fi Bill (Syscon Infoway Pvt. Ltd.)

A HO TRIBOTRI A	CARMEL VIDYA BHAN CHRIST COLLI (Affiliated to the Unive ID-No. PU/PN/ASC/269/2007 P.B. No. 3026, 26/4A, Matchwel Road, V	EGE - PUN rsity of Pune) College Code-829	
Ref. No. CCP/		Date: 110	1 Nov 2016
Office no Senapati Shivajina Pune- 4			
This is v	rchase Order for 3 Mbps (1:1) Leased line with reference to our discussions with you reg pleased to confirm our requirements as under	arding 3 Mbps (1-1) Lin	k
INDERESSAR	Description	PerAnnum	One Time Charges
	3 Mbps (1:1) Corporate	Rs 70,000	Rs 10000/-
	& Conditions: nimum contract period (minul term) will be of	12 avails after comm	sconged by
The no	tice period will be of 30 days after the comple	tion of the initial term.	
The tar	get availability for internet backbone network	would be 99% a per mont	h.
The pa	yment term will be Yearly at advance		
One Ti	my Charges will be paid 100% in advance alor	ig with PO	
The set	rvice tax applicable will be at the rates prevailing	ng at the time of invoicin	8.
All the	payments will be made in the name of "SYSC	ON INFOWAY PRIVA	TE LIMITEIS"
1 Static	IP will be assigned along with the $\mathrm{Intermet} _{c}$	ised line circuit	
Total P	Payment to be paid is Rs. $92,000$ (all metristice)		
Rs.7 = Rs. 9	$0,000 + \text{Rs} 10000 + \text{Rs} 12,000 + Y_{\text{curly}} \chi_{\text{cl}} _{3,000}$ 92,000	ice + OTC +Taxes 15°	•)]
Thank	ing You,		1
Autho	rized Signature & Stamp.		
Comp Name	any name: CHIRIST COLLEGE	Lhundation	
		DIRECTOR CHRIST COLLEGE Vadgaon Sheri,	1



Wi-Fi Bill (Joister Infoserve Pvt. Ltd.)

	System Informaty Private Limiter	à				
· · · (((a)) ·		TAX IN	VOICE			
Group Company N	ame : CHRIST			Bill number	271804	100006827
Company Name : (GST ID:	HRIST COLLEGE			Customer code	5924	
Billing Address - 2	6/4 A SAINIKWADI OPP			Bill date	10-Apr	2019
Installation Addre	DGAONSHERI PUNE			Bill due date	10-Apr	
PUNE	LVADGAONSHERI			Bill Period	(Secondary	-2018
Pune Contact Person: Ch				Dirrenos	Apr-20	
Contact No: 992211 Invoice Items	17972			Billing Cycle	Yearly	
Service Code Ser	vice Description	Invelop Deried	Change	The state of the second	T	otal Due(in
5924001	vice bescription	Invoice Period	Charge	15		Rupee)
Contraction of the second	50 Mbps	06-04-2018 to 05-0	04-2019 One Tim	ne Charge		25,000
Code:998422						
				ng Charge		325,000
			Sub tot			350,000
			SGST@ CGST@			31,500 31,500
			Sub tot			63,000
1 25				a		
A DESCRIPTION OF SOME AND ADDRESS		AND TORONTAL DRIVING AND DRIVING	Total	THE REAL PROPERTY AND		413,000
Remarks -			Total	Contraction of the second	Carry a carry a	1415,000
Company Registere	ed Address			s please email us.		
Joister Infoserve Pvt L	.TD-136, Shiv shakti indu building, Andheri Kurla P	strial co op society,	Billing Email			odesk@joister.net
Andheri East Mumbai		1000, 112,017,121,1	Customer care CustomerCare No		: 022 425	port@joister.net 85858
Instructions			CustomerCare N		: NA	
 Please pay by DD/0 INFOSERVE PVT LTD 	Crossed Cheque in favou	OF JUISTER	Billing Contact N			69441/442/443/444
2. Past dues are to be	paid immediately in ord	er to avoid	Billing Contact N	o(Mobile)	: NA	
disconnection. 4. PAN No. AAJCS2264	E					
4. PAN NO. AAJC32204 5. CIN No. U30007 MH						
6. GST ID. 27AAJCS22	64E2ZC		12.52			
A		ne below portion and a		Payment Due	Data	
Account ID 5924	Bill No 271804100006827	Bill Date 10-Apr-2018	Bill Amount 413,000	10-Apr-2018		
Cheque / DD should be	e in favour of " JOISTER	INFOSERVE PVT LTD	1. Dimmela	Lincout	In	
Cheque / DD No.	B	lank Name Ba	nk Branch	Amount		Remarks
		AND INVOICE TAXABLE		1	CONTRACTOR OF	AND DESCRIPTION OF THE OWNER
ayment Detail		· Kaling Hall And			A CONTRACTOR OF A	Calific Louis and Anna Anna
a dature a state	STER INFOSERVE PVT LTD iter Infoserve Pvt.Ltd. Unit	No: 1 A- Wing, LG Floor,	A	e : JOISTER INFOSERVE		Kedhad Kuda Doad
ompany Address (Jois rt Guild House, Phoenix	Market City, LBS Road, Ku	rla (West), Mumbai		ss :402, Fourth floor, Si estate, Andheri east. M		
00070.			SALASSESS AND ADDRESS OF ADDRESS	umber :059223200027		
ank Account Number TGS - NEFT IFSC Code	:50200023514926 :HDFC0000592		Sector Contraction States	C Code :HDFC000059:	2	
ICR Code :400240076		and the second	MICR Code :4002 Bank Name : HD			
			Durin Hume	C Comme		2



6.2.3 Implementation of e-governance in areas of operation (ERP Documents)

Recent Bills and Vouchers

College Website And Domain Bill

ceoc	>		5/5/24		
Dceao Techno R Arcade, Athani,	l ogies , Kakkanad, Cochin, India - 68]	INVOICE		
at to Christ College isonychundattu@e -	e Pune christcollegepune.org			# Created Date Due Date Payment Method Due	INV-0084 20-04-2020 20-04-2020 Bank Transfer Rs22146.00
Item & Descriptio	on	Qty	Unit Cost(Rs)	Tax (Rs)	Price (Rs)
Penewal Web hosting rene 26/03/2021)	wal Period (27/03/2020-	12	1399		16788.00
Positive SSL Renewal 1 year		1	1459		1459.00
Website AMC Whole Year		1	2900		2900.00
Renewal Domains Christe	collegepune (.org) 1 Year	1	999		999.00
				Sub Total	Rs22146.00
Payment Info Account #	35312014046			Tax	Rs0.00
Account Name Bank Name	Occao State Bank of India			Discount	Rs0.00
Bank Details	IFSC code - SBIN0013223 SV Elamakkara.	VIFT CODE: SI	3ININBB601 Branch:	Total	Rs22146.00
				Paid	Rs0.00
Customer Note It was pleasure wo			Terms & Conditions Pay us as soon as post		



Mograsys Software Bill

Mograsys Technologies F Off No 535, Amanora Cha Town Center, Magarpatta Pune, Maharashtra 4110; operations@mograsys.co. GSTIN: 27AAKCM4370N1 PAN No. AAKCM4370N CIN: U72900PN2016PTC1	umbers, Amanora Kharadi Road 28 IN In IZW			9
ADDRESS Christ College , Pune Vidya Bhavan Trust's Chris College Ramwadi Pune, Maharashtra 41101 India State Code: 27			sional Invoice 1 4/06/2020	002
PLACE OF SUPPLY 27 - Maharashtra				
	*			
HSN/SAC ACTIVITY	DESCRIPTION	TAX	OTY BATE	AMOUNT
HSN/SAC ACTIVITY 999299 Mograsys ERP	DESCRIPTION Inst/Maint/Student management System	TAX 18.0% GST	QTY RATE 1 3,00,000.00	AMOUNT 3,00,000.00
	Inst/Maint/Student management			3,00,000.00 3,00,000.00 27,000.00
	Inst/Maint/Student management	18.0% GST SUBTOTAL CGST @ 9% on 300000.00 SGST @ 9% on	1 3,00,000.00	3,00,000.00 3,00,000.00 27,000.00 27,000.00
	Inst/Maint/Student management System	18.0% GST SUBTOTAL CGST @ 9% on 300000.00 SGST @ 9% on 300000.00	1 3,00,000.00	The second se



Biometric Machine Bill

una & Omega Laptops fice No.13, Prasad Nagar, Va		3300	Invoio		1	Dated	-	
ne-14	dgaonsheri		And in case of the local division of the loc	ry Note		21-Nov Mode/Te		f Payment
1.020-27035356,27035366, b.09371022625	9370022625			er's Ref.		Other Re		
STIN/UIN: 27ADCPJ1058Q1	Z9		DEEP	PDIL	-	1		
yer IRIST COLLEGE			1.000	s Order No.		Dated	1	
JNE, 27030147/20266024, 9			Despa TJ	tch Document	No.	Delivery	Note I	Date
ate Name : Maharashtra	a, Code : 27		Despa	tched through		Destinati	on	
			Terms	of Delivery				
Description of God	ods	HSN	ISAC	Quantity	Rate	per		Amount
BIOMATRIC MACHINE ZK TECO S/N:3583161000015		8543		1 NOS	15,000	.00 NOS		15,000.00
1 CEC 201 CEC	PUT CGST @9 PUT SGST @9	2.81				9 % 9 %		1,350.00 1,350.00
					100		135	
			1	41100	1		-	
		otal	-	1 NOS	-	-	1 2	17,700.00
Amount Chargeable (in words)								FROF
Amount Chargeable (in words) INR Seventeen Thousand S	even Hundred							ELOE
Amount Chargeable (in words) INR Seventeen Thousand S HSN/SAC	even Hundred		ral Tax Am		State	STO 0 10000 00000		(Total D
INR Seventeen Thousand S	even Hundred	Cent Rate	Am			Tax Amount 1,350 1,350	0.00	



Tally ERP 9 Bill

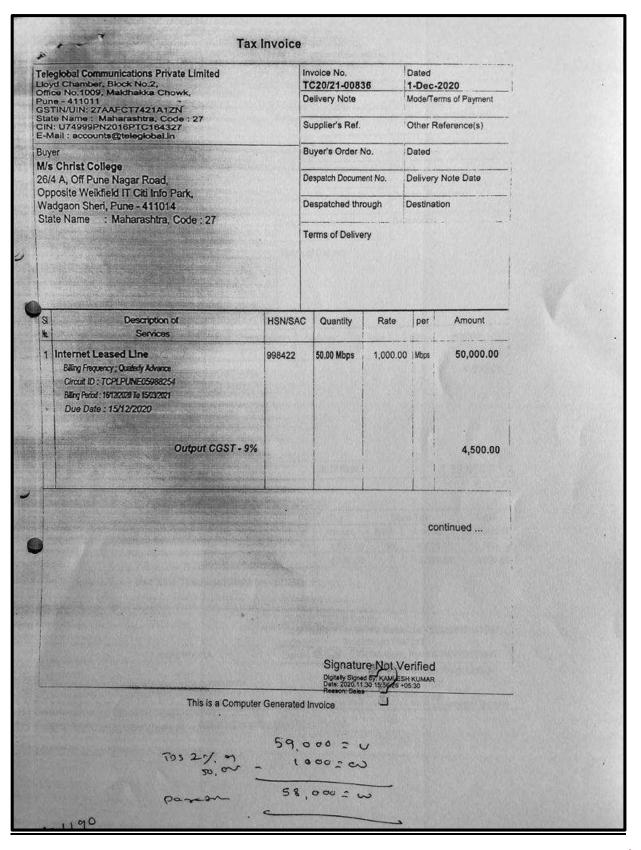
GSTIN/UIN: 27/ State Name : M E-Mail . josephjo Buyer	A11	Supr	ery w lier's PDIL	Ref.	Oth	er Refer	ence(s)
CHRIST COLLE PUNE 27030147/20266				der No. Document No	Date Deli	ed very Not	e Data
9860225610	024	BJ				in the second second	e Calé
State Name	Maharashtra, Code : 27	Desp	atche	d through	Des	ination	and in the second se
		Term	ofD	alivery	() (
SI	Description of Goods	LIGNI					
Annotation in the second second	Contraction of the second second	HSN/S	SAC	Quantity	Rate	per	Amount
715330647	ALLY GOLD RENEWAL (GS	(T) 998313	Î	1 NOS	10,800.00	NOS	10,800.00
	OUT PUT CGS	T @9%	ŧľ	115	٥	%	972.00
	OUT PUT SGST	7 @9%			9	%	972.00
	=			1			
4 0.022	25		i.	ł			
Nunt Chameshie (in		Yotal	1	1 NOS		1 1	12 (1) 00
ount Chargeable (in R Twelve Thous:	words) and Seven Hundred Forty Fr	1.0080	1	1 NOS			12/744.00
R Twelve Thous	and Seven Hundred Forty Fo	our Only	i				12/144.00 E & O E PID
R Twelve Thous HS	and Seven Hundred Forty Fo	our Only axable C Value Rate		Tax	State 7.	ax	Total
R Twelve Thous HS	and Seven Hundred Forty Fo N/SAC Ta 10	our Only axable C Value Rate 0.800.00 9%	A	Tax mount F 972.00	State T. Rate An 9%	ax hount	Total Tax Amount
R Twelve Thous HS 8313	and Seven Hundred Forty Fo N/SAC Ta 10	our Only axable <u>C</u> Value Rate 0.800.00 9%	A	Tax mount F 972.00	tate An	ax	Total
HS 18313 × Amount (in words)	and Seven Hundred Forty Fo N/SAC Ta N/SAC Total 10	our Only axable <u>C</u> Value Rate 0.800.00 9%	A	Tax mount F 972.00	tate An	ax hount	Total Tax Amount 1.944.00
IR Twelve Thous HS 18313 * Amount (in words) mpany's VAT TIN mpany's CST No.	and Seven Hundred Forty Fo N/SAC Ta 10 10 10 10 10 10 10 10 10 10 10 10 10	our Only axable <u>C</u> Value Rate 0.800.00 9%	A	Tax mount F 972.00	9%	ax hount	Total Tax Amount 1.944.00
R Twelve Thous HS 8313 Amount (in words) npany's VAT TIN npany's CST No. Ipany's Service Tax I	and Seven Hundred Forty Fo N/SAC Ta 10 10 10 10 10 10 10 10 10 10	our Only axable <u>C</u> Value Rate 0.800.00 9%	A	Tax mount F 972.00	9%	ax hount	Total Tax Amount 1.944.00
A Twelve Thous HS 313 Amount (in words) hpany's VAT TIN ipany's CST No. pany's Service Tax I ipany's PAN aration	And Seven Hundred Forty For N/SAC Tai 10 Total 10 INR One Thousand Nine H 27135259653V 27135259653C No. AALCA3158MSD001 AALCA3158M	our Only axable <u>C</u> Value Rate 0,800.00 9% 0,800.00 Iundred Forty	Four	Tax mount F 972.00 972.00 Only	Conteneed and	ax hount 972.00	Total Tax Amount 1.944.00 1,944.00
IR Twelve Thous IS IS IS IS IS IS IS IS IS IS	and Seven Hundred Forty Fo N/SAC Ta 10 10 10 10 10 10 10 10 10 10	our Only axable C Value Rate 0,800.00 9% 0,800.00 Iundred Forty Company	Four	Tax mount F 972.00 972.00 Only	Conteneed and	ax hount 972.00	Total Tax Amount 1.944.00 1.944.00
R Twelve Thous: HS 8313 Amount (in words) mpany's VAT TIN mpany's CST No. mpany's Service Tax I mpany's PAN laration declare that this jow	and Seven Hundred Forty Fe N/SAC Ta 10 10 10 10 10 10 10 10 10 10	our Only axable C Value Rate 0,800.00 9% 0,800.00 Iundred Forty Company	Four	Tax mount F 972.00 972.00 Only No.	Conteneed and	ax hount 972.00	Total Tax Amount 1.944.00 1.944.00 1.944.00 53757 LTD.(13-20)



Internet Bills

	Tax In	voice				01/		
L L L C	l Imited	Invoice N	ło.	Da	ted			
elegiobal Communications Privat	te Limited	-	1-00282	17	Jun-	2020		
fice No.1009, Maldhakka Chowk, ine - 411011		Delivery	and the second se		Colored and Colored	rms of Payment		
STIN/UIN: 27AAFCT7421A1ZN tate Name : Maharashtra, Code : 2 IN: U74999PN2016PTC164327	:7	Supplier	's Ref.	Ot	her Rei	ference(s)		
Mail : accounts@teleglobal.in jyer		_		10/10				
s Christ College		Buyer's (Order No.	Da	Dated			
6/4 A, Off Pune Nagar Road, pposite Weikfield IT Citi Info Park,		Despatch	h Document	No. De	livery N	lote Date		
Vadgaon Sheri, Pune - 411014 State Name : Maharashtra, Coo	de : 27	Despatch	hed through	stinatio	n			
		Terms of	f Delivery					
SI Description of No. Services		HSN/SAC	Quantity	Rate	per	Amount		
1 Internet Leased Line Billing Frequency: Quality Advance Circuit ID - TCPLPUNE05988254 Billing Peted : 1608/2020 To 1509/2020 Due Date : 30/06/2020		998422	50.00 Mbps	1,000.0	J Mops	50,000.00		
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Output SGS			50.00 Mbps		₹5	9,000.00 E.&O.E
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HSN/SAC Taxable Value Central Tax State Tax Total 998422 50,000.00 9% 4,500.00 9% 4,500.00 9,000.00 Total 50,000.00 9% 4,500.00 9% 4,500.00 9,000.00 Tax Amount (in words) : INR Nine Thousand Only INR Nine Thousand Only Company's Bank Details Bank Name : HDFC Bank Ltd - 50200017147287 A/c No. : 50200017147287 Branch & IFS Code : Vimannagar, Puna & HDFC0000882 Company's PAN : AAFCT7421A Branch & IFS Code : Vimannagar, Puna & HDFC0000882 Ve declare that this invoice shows the actual price of the goods described and that all particulars are for Teleglobal Communications Private Limited Signature Not, Verified Digitally Signed for KMALESH KUMARE	STATUS CONTRACTOR AND AND AND A CONTRACTOR AND A							E. & U.E	
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Total 50,000.00 4,500.00 4,500.00 9,000.00 Tax Amount (in words) : INR Nine Thousand Only Company's Bank Details Bank Name : HDFC Bank Ltd - 50200017147287 A/c No. : 50200017147287 Branch & IFS Code : Vimannagar, Pune & HDFC0000882 Dedatation. We declare that this invoice shows the actual price of the goods described and that all particulars are for Teleglobal Communications Private Limited Signature Not. Verified Digitally Signed for KMALESH KUMARE			10112	1.11.0007.11.00	and the second second				
Tax Amount (in words): INR Nine Thousand Only Company's Bank Details Company's Bank Details Bank Name : HDFC Bank Ltd - 50200017147287 Arc T7421A Bank Name Dedatation. : AAFCT7421A We declare that this invoice shows the actual price of the goods described and that all particulars are for Teleglobal Communications Private Limited Signature Not, Verified Digitally Signed 107 KMMCSH KUMAR			9%		9%	110000		- Charles	
We declare that this invoice shows the actual price Signature Not Verified of the goods described and that all particulars are Digitaly Signed to KAMUESH KUMAR	Company's PAN : AAFCT7421A		Bank Na A/c No.	me : HDI : 502 FS Code : Vim	FC Bank 0001714 Iannagar	7287 , Pune &	HDF	0000882	
This is a Computer Generated Invoice	We declare that this involce shows the actual t of the goods described and that all particulars true and correct.	are		Signatu Digitally Signe Date: 2021.02 Reason: Salar	re Not.	Verified	ł		



Documents According to the Year of Implementation

Mograsys Debit Voucher (Mograsys Technologies Pvt. Ltd.)

10.		DATE	8/15	_
DEBIT TO ACCOUNT Sof	twee		Rs.	PI
PAYTO: MARTING	Tailas laig	PSF LTS		
PAYTO: Mograsys ONACCOUNT OF BE	- y software)	Purchased	17400	0 1
and the second second	1	TOTAL	1740.	0
	1 D		7	



Mograsys Bill (Mograsys Technologies Pvt. Ltd.)

	the second second	Tax Inv	and the second se	and the second	Dat	ed			
	echnologies Pvt. Ltd.	TALL TAL	GST/LOC	AL/8	1-1	ul-2019	1		
ompany's (GSTIN/UIN : 27AAKCM43 0PN2016PTC165064	TONIZW	Delivery No		Mod	ie/Term	is of Payment		
			Supplier's R	tel.	Oth	er Refe	rence(s)		
	and and a second		Buyer's Ord	ier No	Dat	ed			
uyer /idya Bhav	an Trust's Christ College		Duyers ord						
une	Maharashtra, Code: 27		Dispatch De	Del	ivery No	te Date			
LOID FROM			Dispatched	through	Des	stination			
			Dispatcheo	Though		she marine.			
51	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount		
No.		-t	- 1			-			
-	Installation, Im Maintenan	nce of Student							
1	Management Syste (Apr-2015	m – mograsis 9 to Mar-2020)	999299				3,00,000.00		
2		T CGST @ 9%					27,000.00		
		T SGST @ 9%					27,000.00		
3	00120	1 2021 @ 9%							
	1. 2. S. S. C. S.	Tota	1				₹ 3,54,000.00		
	argeable (in words)						(E. 8 O.E		
INR Three	Lakh Fifty Four Thousand	Only Taxable	Central T	ax	State	Тах	Total		
	noncono,	Value 3,00,000.00	Rate A		Rate 9%	Amoun 27,000			
999299	Total	3,00,000.00		7,000.00	8 70	27,000			
Tout	t (in words) : INR Fifty Four	Thousand Onl	<u></u>						
					EASYS	ECHNC S Tach	DLOG IS WIT		
		ctual price of the		for t	- mag	A COLOR	(AL		
Declaration We declare	that this invoice shows the ac ribed and that all particulars a	ctual price of the ire true and	Generated	难	- A	PUR	gind Bad Signato		
Declaration We declare goods desc	that this invoice shows the ac ribed and that all particulars a	ctual price of the	Generated	难	- Al	PUR			
Declaration We declare goods desc	that this invoice shows the ac ribed and that all particulars a	ctual price of the ire true and	Generated	难	- An	* PUR	1 0 0 6 8		
Declaration We declare goods desc	that this invoice shows the ac ribed and that all particulars a	ctual price of the ire true and	Generated	难	- An	* PURI			



Tally Bill (Tally Solutions Pvt. Ltd.)

*	BILL	r						
10	Invoice Note No.		Dated					
us Colutions Private Limited	TSPL/SM/KA/5005/	2011-12	12-01-2012					
, and Raheia Arcade Koramangalo	Buyer's Order No.		Dated					
ngalore - 560 095 mataka, India	No.	10-1-5-13	11-01-2012					
mataka, silai-	Letter		Dated					
nsignee	Despatch Documer	it No.	Dottes					
irist College			Destination					
B. No. 3026, 26/4A	Despatched throug	h						
atchwel Road	By Courier		Pune - Indi	a				
adgaon Sheri ine - 411014	Terms of Delivery							
aharashtra , India	Online Delivery only. No physical delivery of product package / CD.							
ontact Person : hone : 020-64109986								
mail : director@christcollegepune.org	-							
III To								
hrist College								
.B. No. 3026, 26/4A								
latchwel Road /adgaon Sheri								
Pune - 411014			T					
Maharashtra , India No. Description of Goods	Quantity	Rate(Rs.)	Disc(%)	Amount(Rs.)				
1. Tally.ERP 9 Silver	1 (No.)	5,828.26		5,828.20				
1. Tally.ERP 9 51000 715330647								
		199760		582.8				
Service Tax on IT Software Service	:5	10% 2%		11.6				
Education Ces	55	1%	24	5.8				
Secondary Education Cet	55							
CST - 5 ⁴	16	5%		321.4				
C31+3	70							
Rounding O	off			(-)0.0				
	*							
				1				
Label Production (1996)		10 750						
			Person P					
				in the second				
Te	otal 1			6,750.				
Amount Chargeable (in words)			4. 1973(1993)					
Rupees Six Thousand Seven Hundred Fifty Only								
Buyer's TIN/Sales Tax No.:								
Buyer's Service Tax No.								
Company's TIN/Sales Tax No.: TIN No.2943008	0819							
Company's Service Tax No.: AAACP7879DST00								
Company's PAN: AAACP7879D								
Registered Office : # 331-336, Raheja Arcade H	Koramangala, Banga	lore-560095,	Karnataka,	India				
Declaration:		T	ally Solutio	ons Privața Limi				
We declare that this invoice shows the actual p	rice		11	- (2)				
of the goods described and that all particulars a true and correct.	are		K	Authorised Signat				



Tally Bill (Alpha & Omega Computers Pvt. Ltd.)

1	ALPHA & OMEGA COMPUTERS DIG	/oice		111		(Original)
	ALPHA & OMEGA COMPUTERS PVT.LTD.(13-20)	Invoice No. A&O-C-PL	-2013-05-01		Dated 3-May-2013	
1123	VADGAONSHERI,PUNE-411014 Tel No.020-27035356/27035366	Delivery No	the local distance of the local distance in the local distance of		Mode/Terms	and the second se
1	09371022625/09370022625 E-Mail : josephjolse@gmail.com	Supplier's R	lef.		Other Refere	nce(s)
E	Buyer CHRIST COLLEGE	Buyer's Ord	er No,		Dated	
F	27030147/20266024	Despatch D	ocument No.		Delivery Note	Date
9	860225610	Despatched	through		Destination	
		Terms of De	livery			
SI Io.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SOFTWARE TALLY . NET SUBSCRIPTION SILVER 1 YEAR TALLY SERIAL NUMBER 715330647	1 NOS	3,203.99	NOS		3,203.99
	SERVICE TAX @12% Secondary Education Cess @ 1% Education Cess @ 2% ROUND OFF			% % %		384.00 4.00 8.00 0.01
	Total	1 NOS		1		₹ 3,600.00
T	nt Chargeable (in words) Three Thousand Six Hundred Only					E. & O.E
Da	any's PAN : AALCA3158M	Sec. 2				PVT.LTD.(13-20)

	LAPTOPJ JALEJ & J COMPUTER HARDV ANNUAL MAINTEN NETWORKING, COM COMPUTER RENTA REFILLING CATRID	VARE & PEI ANCE CON 1PUTER CO	IRACIJ NJUMABL
6 #ice № 13, Prasad Nagar, Vadgaonsheri, Pune-14 Iobile 9371022625 🕿 020-27035366 / 27035356/366	Invoice No.	Dated	
	Delivery Note- A&O-L-2012-06-188	Payme 8-Jun-2012 Dated	ant Terms
Customer Name & Address	Buver's Order No. :	Dated	
CHRIST COLLEGE PUNE 27030147/20266024	Despatch Document No. :	Destin	ation
9860225610	Deli MN at/by :	Dated	:
SI No. Description of Goods	JESTIN / KUNAL	Rate Per	Amount Rs F
1 SPIKE PROTECTOR POWERSAFE	1 NOS 1 NOS	380.95 NOS 1,523.81 NOS	380.95
2 ROUTER WIRELESS BELKIN N150 121015G1108110 3 FINGER PRINT ATTENDANCE MACHINE U300		9,333.33 NOS	9,333.33
N150 121015G1108110 3 FINGER PRINT ATTENDANCE MACHINE U300	1 NOS ut Put Vat @5% ROWND OFF	9,333.33 NOS 5 %	
N150 121015G1108110 3 FINGER PRINT ATTENDANCE MACHINE U300	ut Put Vat @5% ROWND OFF		9,333.33 11,238.09 561.90
N150 121015G1108110 3 FINGER PRINT ATTENDANCE MACHINE U300	ut Put Vat @5%		9,333.33 11,238.09 561.90
N150 121015G1108110 3 FINGER PRINT ATTENDANCE MACHINE U300 O Amount Chargeable in (words)	Total 3 NOS	5 % Total	9,333.33 11,238.09 561.90 0.01 (11,800.00 E & 0.E E & O.E



INVOICE Oceao Technologies projects@oceao.co.uk, 9847855025 SR Arcade, Kakkanadu, Kochi, India, 682030 INV-2100006 # 20-04-2021 Invoice Date Bill To 20-04-2021 **Christ** College Due Date Bank Transfer Payment Method director@christcollegepune.org Unpaid Status ., Pune, Maharashtra, India, Price Tax Unit Cost Qty Item & Description Rs16788.00 newal Rs1399 12 Web hosting renewal Period (27/03/2021-26/03/2022) Rs1459.00 Positive SSL Rs1459 1 Renewal I year Rs2800.00 Website AMC Rs2800 Ŧ Whole Year Domain Renewal Rs999.00 Rs999.00 1 Domains | Christcollegepune (.org) 1 Year Sub Total Rs22046.00 Tax Rs0.00 Payment Info Total Rs22046.00 30010148748 unt # Account Name Tinu Michel Paid Rs0.00 Bank Name SBI Due Rs22046.00 IFSC : SBIN0008631. Bank Details **Terms & Conditions** Customer Note Google Pay: 9847 855 025





Fr. Dr. Sony		o. 3026, 26/4A, Matchwerrs	pad, Vadgaon Sheri, Pune 411		
following mi	mber must appea shipping papers, p/2012/002	ar on all related and invoices:			
0: eemac Technol 01, Faith Centr akore Nagar, riman Nagar rune-411014 Phone: +91 20		vate Limited	SHIP TO: Rev. Dr. Sony Chundattu CMI, Director, Christ Gollege - Pune, P.B. NO, 3026, 26/4A, Vadgaon Sheri, Pune – 411 01 Phone: +91 20 2703 0147		
mone. +91 49		and the second se	SHIPPED VIA	TERM	
P.O. D 2 nd March		REQUISITIONER		40% of the Total paid on 15 th 60% of the total paid on 30 th	amount will
		al.			
	UNIT	DES	CRIPTION	UNIT PRICE	TOTAL
QTY 1	1 Website		gned according to the e proposal given by Teemac td on 22^{66} February 2012. The with this purchase order.	80,000	80,000
			~ /		
	1			SUBTOTAL	Rs.80,00
			SERV	/ICE TAX @ 10.3%	Rs.8240
				TOTAL	Rs.88,2
a Diversion	d two copies of you	jr involce.			
a a su able	and an in accordance	with the prices, terms,			
delivery m	ethod, and specific	ations listed addre.			
 Please not specified. 	ity us immediately	if you are unable to ship as			
Rev. Dr. S Director, Christ Coll	orrespondence to ony Chundattu CMI ege - Pune, Sheri, Pune - 411 0			DIRECTO CHRIST COL Vadgaon & Pana	DR LECT
Constraints.			Authorized by		Date
			Authorized by		



Website Debit Voucher (Rangoli 360)

DEBIT VOUCHER		Pune	ollege Pu - 411 014
No. OFfic	e Expense	DATE: 2	9/0/14
	- Experie and Ai		Rs.
PAYTO:)		
ONACCOUNT OF Sei-(plob.gralh)	/ Wess, Je	50000
			5,0000
the state of the		TOTAL	100000
CHEQUE NO. / DRAFT NO.		-	Jok
	AUTHORISED SIGNATORY		R'S SIGNATU



Website Bill (Rangoli 360)

Bill To : The Director,			20.06.2016
Christ College, Pune, Maharashtra.		Invoice PAN N	e : 28 - 06 - 2018 Number : INV159 IO : AQRPA4685N ill Number : 1059
Description	Quantity	Unit Price	Line Total
360 Degree HD Panoramic Photography and Interactive Virtual Tour Presentation	1		Rs. 70,000
Professional Photography, Grading & Editing			Rs. 10,000
Architectural Videography, Grading & Editing			Rs. 10,000
TA & DA		Contractor	Rs. 15,000
Discount			Rs. 25,000
		Total	Rs. 80,000
		Advance	Rs. 30,000
		Balance	Rs. 50,000
	C	RANT TOTAL	Rs. 80,000
Amount In Words : Eithty Thousand only			' Thanks & Rega
Theque : All cheques/DDs must be crossed and draw ayment request by A/C Payee only. Interest 18% wi not settled within 30 days	n in favour of II be charged	Rangoli360 on the bill	Phono's
ank Details for online Transfer;			Propri
ank Account Details /C Name : Rangoli360 (Current)			
/C Number : 31639670403			



Wi-Fi Bill (Syscon Infoway Pvt. Ltd.)

A CALL	CARMEL VIDYA BHAVAN CHRIST COLLEG (Affiliated to the University ID-No. PU/PN/ASC/269/2007. Colleg P.B. No. 3026, 26/4A, Matchwel Road, Vadgad	E - PUN of Pune) e Code-829	
Ref. No. C	CCP/	Date: 11t	h Nov 2016
	To, Syscon Infoway Pvt. Ltd. Office no. 3. Ground Floor Pride Stacon Planta, Senapati Bapat Rd. Chaturshrungi, Shivajinagai Pune- 411016. Dear Mr. Devendra Negi Sub: Purchase Order for 3 Mbps (1:1) Leased Inc.		
	This is with reference to our discussions with you regarding We are pleased to confirm our requirements as under	3 Mbps (11) La	ık
	Description	Per Annum Charges.	One Time Charges
	3 Mbps (1:1) Corporate	Rs 70,000	Rs 10000/-
	Terms & Conditions: The minimum contract period minil terms will be of 12 as The notice period will be of 30 days after the completion of The notice period will be of 30 days after the completion of The target availability for internet backbone network would The payment term will be Yearly at advance One Time Charges will be paid 100° in advance along with The service tax applicable will be at the rates prevailing at it All the payments will be made in the name of "SYSCON H I State TP will be assigned along with the Internet leased for Total Payment to be paid is Rs. 92,000 (all inclusive) Rs.70,000 + Rs.10000 + Rs.12,000 (Yearly Advance + = Rs. 92,000 Thanking You, Authorized Signature & Stamp. Company name: CHERIST COLCEGE Name : DA CHERIST COLCEGE Name : DA CHERIST COLCEGE Name : DA CHERIST COLCEGE	t the initial term I be 99% oper mon 1 PO be time of inivoici NFOWAY PRIV, ne circuit OTC + Laxes [5% n d cttud	th ^{1g} VTE LIMITEI3"
	a college a	DIRECTOR HRIST COLLEG Vadgaon Sheri,	



Wi-Fi Bill (Joister Infoserve Pvt. Ltd.)

- account of secondaria	as System Informery Private Limit	ad					
···· ; ([10)		TAX IN	void	E			
Group Company COLLEGE					Bill number	271	804100006827
Company Name : GST ID:	CHRIST COLLEGE				Customer code	592	4
Billing Address	26/4 A SAINIKWADI OPP				Bill date	10-	Apr-2018
Installation Addr	ADGAONSHERI PUNE ess :26/4 A SAINIKWADI				Bill due date		Apr-2018
PUNE	EL VADGAONSHERI				Bill Period		Apr-2018 to 05-
Contact Person: (CHRIST COLLEGE					Apr	-2019
Contact No: 9922 Invoice Items	117972				Billing Cycle	Yea	irly
10 mm	ervice Description	Invoice Period		Charges	olweiter zeitenen	ACTIVATION ADD	Total Due(in
5924001	and the second second						Rupee)
SAC Code:998422	rp 50 Mbps -	06-04-2018 to 05-0	04-2019	One Time C	harge		25,000
				Recurring C	Charge		325,000
				Sub total			350,000
Sec. all				SGST@9%			31,500
				CGST@9%			31,500
i uis				Sub total			63,000
1.4	(⁸¹			Total			413,000
Remarks - Company Registe	red Address		For any	queries pl	ease email us.		1
Joister Infoserve Pvt	LTD-136, Shiv shakti ind e building, Andheri Kurla	lustrial co op society, Road, Marol Naka	Billing En Custome				nelpdesk@joister.net
Andheri East Mumb	ai-400059			r care rCare No(La	andline)		upport@joister.net 2585858
Instructions	/Crossed Cheque in favo	ur of " IOISTER	Custome	rCare No(M	lobile)	: NA	
INFOSERVE PVT LTD			100000000000	ontact No(L			19669441/442/443/444
2. Past dues are to t disconnection.	e paid immediately in or	der to avoid	Billing Co	ontact No(M	1001le)	: NA	
4. PAN No. AAJCS226	54E		1				
5. CIN No. U30007 M		1. 3. 3. 5. 5. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.					
6. GST ID. 27AAJCS2	264E2ZC						
6	Please cut t Bill No	the below portion and a Bill Date	Bill Amo		Payment Due		1
Account ID 5924	271804100006827	10-Apr-2018	413,0		10-Apr-201		
	be in favour of " JOISTEI	R INFOSERVE PVT LTD	nk Branc	h la	mount	_	Remarks
Cheque / DD No.		Bank Name Ba	nk Branc				
	The second se	AND ADDRESS OF STREET, STRE	INTERNAL CONTRACTOR	HARDENMADER	CAMPAGE AND A VERSION OF	ALC: NAME	NOATE AND
Payment Detail		MARCH MERCAN ADDRESS RE	MINISHUMDAS	CANA CORRECTION OF	STORE SCALE HERE ALL SCALE	A DECEMANDED	
a Addross ile	ISTER INFOSERVE PVT LTD ister Infoserve Pvt.Ltd. Uni	t No: 1, A- Wing, LG Floor,	1000	and the second second	JOISTER INFOSERVI		on, Andheri Kuria Road,
Art Guild House, Phoen	x Market City, LBS Road, K	(urla (West), Mumbai			ate, Andheri east. I		
400070. Bank Account Numbe	······································		5.0010000000000		ber :05922320002		
RTGS - NEFT IFSC Con			Sector Controls	EFT IFSC C	ode :HDFC000059	12	
		and the second second	10 3 C. 20				
MICR Code :40024007	6	the state of the s	Bank Na	me : HDFC I	Bank		



DEBIT VOUCHER	Christ College P Pune - 411 014 DATE: 3/6/27
DEBITTO ACCOUNT Johnsh & T	elephone Lippener Rs.
DEBITTO ACCOUNT Joseph 87 PAYTO: (Jeleglobal Comm	sani calton
ONACCOUNTOF Jokesnet Connee	
	TOTAL 10 008
	D SIGNATORY RECEIVER'S SIGNATU

Wi-Fi Bill (Teleglobal Communications)

al.in> n>, Kamlesh Kumar <kamlesh.< th=""><th>Sat, Mar 28, 2020 at 6</th><th>3:53 PI</th></kamlesh.<>	Sat, Mar 28, 2020 at 6	3:53 PI
	kumer@talastabaliss :	
The second se	kumai@ielegiobal.in>, josephjolse@gma	iil.com
posal. Kindly check and revert	us.	
ARC	отс	
Rs. 2,25,000/-	Rs. 10,000/-	
Rs. 3,25,000/-	Rs. 10,000/-	
Rs. 4,15,000/-	Rs. 10,000/-	
ermission if required Il document part S will provide you duel last mile of sa	me B/w both line Fiber or 1 Line Fiber and 2nd	1
	ARC Rs. 2,25,000/- Rs. 3,25,000/- Rs. 4,15,000/- ermission if required I document part	Rs. 2,25,000/- Rs. 10,000/- Rs. 3,25,000/- Rs. 10,000/- Rs. 4,15,000/- Rs. 10,000/- ermission if required ll document part Il document part



2020-2021

6.2.3 Implementation of e-governance in areas of operation(ERP Documents)

Recent Bills and Vouchers

Alumini Software Bill

6	AlmaShines www.almashines.com	Office# A-706, Siddhivinayak Business Towers,Corporte Road - Makarba Ahmedabad, Gujarat - 380051, India www.almashines.com clients@almashines.com GSTIN 24AANCA3854C12V		e# A-706, Siddhivinayak Business Towers,Corporte - Makarba (ababad, Gujarat - 380051, India almashines.com @@almashines.com 124AANCA3854C1ZV		e# A-706, Siddhivinayak Business Towers,Corporte - Makarba edabad, Gujarat - 380051, India .almashines.com IS@almashines.com .24AANCA3854C12V		# A-706, Siddhivinayak Business Towers,Corporte Makarba Jabad, Gujarat - 380051, India Imashines.com @almashines.com ZaAANCA3854C1ZV		office# A-706, Siddhivinayak Business Towers,Corporte load - Makarba himedabad, Gujarat - 380051, India www.almashines.com lients@almashines.com STIM 24AANICA3854C12V		aad - Makarba Imredabad, Gujarat - 380051, India ww.almashines.com ents@almashines.com STIN 24AANCA3854C1ZV	
# Issue	Date	: PRO/21-22/000021 : 14/10/2021	Place Of Supply	: Maharashtra (2	7)								
Bill T	ro												
26/4 Ramy Pune	14 Maharashtra			¢.	u u								
	Item & Description	1. A. C.			Amount								
1	Platform Setup Fee		,		20,000.00								
2	Subscription Fee for Alumn For Booster Package + Men	i Platform Itoring Module + Alumni Groups			37,000.00								
Bank	Account No. 1212118552 Name- Kotak Mahindra Branch- Satellite			Sub Total IGST18 (18%) Total	57,000.00 10,260.00								
Term: This p	Number: AANCA3854C s & Conditions proforma invoice is not eligibl d after receipt of payment.	e to claim ITC. Final invoice will be	Prot										
	(c 6)/1 Agra Cate Elevador UP 200	-	g	pl su ^{n-cv}	5 								

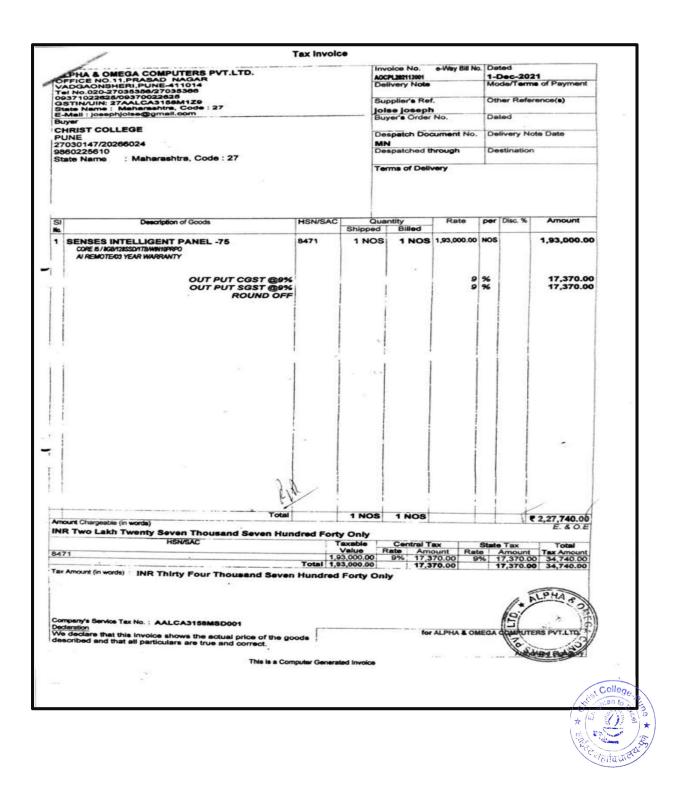
Mograsys Software Bill

Mograzys Technologies Private Limited Off No 535, Amanora Chambers, Amanora Town Center, Magarpatta Kharadi Road Püne, Maharashtra 411028 IN operations@mograsys.co.in GSTIN: 27AAKCM4370N PAN No. AAKCM4370N CIN: U72900PN2016PTC165064	. 0	
BILL TO Christ College , Pune Vidya Bhavan Trust's Christ College Rarmwadi Pune, Maharashtra 411014 India State Code: 27 PLACE OF SUPPLY 27 - Maharashtra		
999299 Mograsys ERP Inst/Maint/Student mana 2021-22 Outstanding Balance Rs 267000. Cheque No 101086 Received Payment Subject to Clearance		201 BARE ABOURT 1 3,00,000.00 3,00,000.00 3,00,000.00 27,000.00 27,000.00 (3,54,000.00 (3,54,000.00)
Cheque in Favour of Mograsys Technologie Bank Details Name :Mograsys Technologies Private Lim A/c No: 50200020644141 IFSC Code : HDFC000486 MICR Code: 411240015 SWIFT Code: HDFCINBB HDFC Bank Limited Magarpatta Branch.Hadapsar,Pune. Online Payments will be appreciated.		Int

Ritauret

SENSES INTELLEGENT PANEL BILL

CHEICE NO.11.PRASAD NACAAP VADGAONSHERI,PUNE-411014 Tei No.020-27038386/27038386 GSTIN/UIN: 27AALCA3188M120 GSTIN/UIN: 27AALCA3188M120 State Name : Maharashtra, Code : 27 E-Mail : josephoise@gmail.com Buyer CHRIST COLLEGE PUNE 27030147/20266024 9860225610 State Name : Maharashtra, Code : 2			Supplier's Re Jolae Joseph Buyer's Order Despatch Doo MN Despatched th Terms of Deliv	No. Sument No.	Da	her Reference(s) ited	
Buyer CHRIST COLLEGE PUNE 27030147/20266024 3860225610 State Name : Maharashtra, Code : ;			Buyer's Order Despatch Doc MN Despatched t	No. cument No.	4		1
PUNE 27030147/20266024 9860225610 State Name : Maharashtra, Code : 2			MN Despatched t		De	livery Note Date	
9860225610 State Name : Maharashtra, Code : ;			MN Despatched t		De	maery Mote Date	
				hrough			1
			Terms of Deliv		De	stination	1
				very			-
Description of Goods							
1		HSN/S/	AC Quantity	Rate	per	Disc. % Amount	
SENSES INTELLIGENT PANEL -75 CORE 15/ BGB/12850/178MWI/BPRO AI REMOTEOS YEAR WARRANTY		8471	5 NOS	1,93,000.00	NOS	9,65,000.00	A na series and a series of the series of th
1	OUT PUT CGST @୨% OUT PUT SGST @୨%			9 9	% %	86,850.00 86,850.00	
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	* Total		6 NOS		-	₹ 11,38,700.00	
ount Chargeable (in words) R Eleven Lakh Thirty Eight Thousand Se		(0.000	OM	PUT		
mpany's PAN AALCA3158M			for	ALL AND A	EGA	COMPUTERS PVT.LTD	
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	This is a Computer Genera	ted Invoice	•••••	4		Authory and Signatory	
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MEGA COMPUTERS PVT.LTD. NO.11.PRASAD NAGAR AONSHERI, PUNE-411014 No.020-27035356/27035386 95371022825/09370022825 GSTIN/UIN: 27AALCA3158M129 State Neme: Maharashtra, Code: 27 E-Mail: josephjoles@gmail.com Buyer Invoice No. Law 28-Mar-2022 Mode/Terms of Payment AOCPL202203110 Delivery Note Other Reference(s) Supplier's Ref. joise joseph Buyer's Order No. Dated Buyer CHRIST COLLEGE Despatch Document No. Delivery Note Date PUNE MN 27030147/20266024 9860225610 Destination Despatched through : Maharashtra, Code : 27 State Name Terms of Delivery . . ' . HSN/SAC Quantity per Disc. % Amount Rate Description of Goods SI 1 No. . . 4 NOS 1,93,000.00 NOS 7,72,000.00 8471 1 SENSES INTELLIGENT PANEL -75 CORE 15/8GB/128SSD/1TB/WIN10PRPO AI REMOTE/03 YEAR-WARRANTY . 69,480.00 9% OUT PUT CGST @9% 69,480.00 OUT PUT SGST @9% ÷ • • ₹ 9.10.960.00 4 NOS Total E. & O.E Amount Chargeable (in words) INR Nine Lakh Ten Thousand Nine Hundred Sixty Only Company's Bank Details Bank Name : KOTAK MAHINDRA BANK -CC A/c No. : 9745983548 Branch & IFS Code: NAGAR,ROAD & KKBK0000730 for ALPHA & OMEGA COMPUTERS PVT.LTD. . : AALCA3158M Company's PAN . Authorised Signatory This is a Computer Generated Invoice ollege n to k Ritauren

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Biometric Machine Bill

na & Omega Laptops	211		Invoic	e No	100	Date	d	
fice No.13, Prasad Nagar, Va	dgaonsheri		AOL	20171129	7	21-N	lov-2	
ne-14 1 .020-27035356,27035366,9	9370022625		_	ry Note		_		ns of Payment
b.09371022625 STIN/UIN: 27ADCPJ1058Q1	Z9		Suppl	ier's Ref. PDIL		Othe	r Refe	rence(s)
yer		1	Buyer	's Order No).	Date	d	
IRIST COLLEGE JNE, 27030147/20266024, 9	860225610		Despa	itch Docume	ant No.	Deliv	ery N	ote Date
ate Name : Maharashtra				atched through	ugh	Dest	Ination	
			Term	s of Deliver	,	-	1	
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Description of Goo	ds	HS	IN/SAC	Quantity	R	ite	per	Amount
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Tally ERP 9 Bill

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E-Mail josephiolse@oonal	8M1Z9 a. Code : 27 il com	Supplier's DEEPDI		Ot	her Refer	ance(s)	
CHRIST COLLEGE		Buyer's O		Da	ted		
PUNE 27030147/20266024 9860225610		Despatch BJ	Document No	De De	livery Note	Date	
	ashtra, Code : 27		ed through	Dea	stination		
		Terms of E	Delivery	-			
							15
	in of Goods	H\$N/SAC	Quantity	Rate	per	Amount	
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NR Twelve Thousand Sover HSN/SAC 98313	n Hundred Forty Four Taxab Value 10,800 Total 10,800	Only le Centra e Rate / 0.00 9%	Amount F	State A 9%	ax mount	Total Tax Amount	9
NR Twelve Thousand Sover HSN/SAC 98313	n Hundred Forty Four Taxab Value 10,800 Total 10,800	Only le Centra e Rate / 0.00 9%	Amount F	tate A	ax	Total	9
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NR Twelve Thousand Seven HSN/SAC	n Hundred Forty Four Taxab Value 10,800 Total 10,800	Only le Centra e Rate / 0.00 9%	Amount F	tate A	ax mount	Total Tax Amount 1,944.00	5
AR Twelve Thousand Sever HSN/SAC 98313 (ax Amount (in words) : INR One Company's VAT TIN 27114	n Hundred Forty Four Taxab Value 10,800 Total 10,800 Thousand Nine Hund	Only le Centra e Rate / 0.00 9%	Amount F	State A	ax mount	Total Tax Amount 1,944.00	5
AR Twelve Thousand Sever HSN/SAC 98313 ax Amount (in words) : INR One ompany's VAT TIN 27136 ompany's CST No. 27136	n Hundred Forty Four Taxab Value 10,800 Total 10,800 Total 10,800 Thousand Nine Hund	Only le Centra e Rate / 0.00 9%	Amount F	State A	ax mount	Total Tax Amount 1,944.00	5
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<u>Internet Bills</u>

lealohal Community	Tax Invo				Dated		
legiobal Communications Private Limited and Chamber, Block No.2, fice No.1009, Maldhakka Chowk,		TC	raice No. 21/22-00280		Jun-20	21 ns of Pay	ment
STIN/UIN: 27AAFCT7421A1ZN			pplier's Ref.	and the second second	Other Refe	-	
N: U74999PN2016PTC164327 Mall : accounts@teleglobal.in			yer's Order No.		Dated	-	
onsignee /s Christ College		-	spatch Document	No.	Delivery N	ote Date	
6/4 A, Off Pune Nagar Road, pposite Weikfield IT Citi Info Park,			spatched through	and the second second	Destination	n	
adgaon Sheri, Pune - 411014 tate Name : Maharashtra, Code : 27			rms of Delivery				
uyer (if other than consignee) I/s Christ College 6/4 A, Off Pune Nagar Road, opposite Welkfield IT Citi Info Park, Vadgaon Sheri, Pune - 411014 State Name : Maharashtra, Code : 27							
Description of		HSN/SAC	Quantity	Rate	per	Am	ount
bl Description of Services		998422	50.00 Mbps	1 000	DO Mbps	5	0,000.00
Billing Period : 16/06/2021 To 15/09/2021 Due Date : 15/06/2021 Output CG Output SG	157 - 9% 157 - 9%						4,500.00
	Total		50.00 Mbps		1	₹ 59	,000.00
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Amount Chargeable (in words) NR Fifty Nine Thousand Only			entral Tax	Sta	te Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate 9%	Amoun 4,500		9,000.00
998422 · Total	50,000.0 50,000.0	and the second s	4,500.00 4,500.00	3/4	4,50		9,000.00
Tax Amount (in words) : INR Nine Thousand Only Company's PAN : AAFCT7421A Declaration We declare that this invoice shows the actual price of the we declare that this invoice shows the actual price of the	act.	nerated Invo	for Telegio				Imited



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-	Tax In				Dated	
global Communications Private Limited abyd Chamber, Block No.2, Office No.1009, Maldhakka Chowk,		Т	voice No. C21/22-00615 elivery Note		4 Can-21	ms of Payment
Pune - 411011 3STIN/UIN: 27AAFCT7421A1ZN State Name : Meharashtra, Code : 27			upplier's Ref.		Other Ref	erence(s)
CIN: U74999PN2016PTC164327 -Mail : accounts@teleglobal.in			uyer's Order No.	The second se	Dated	
onsignee			espatch Docume		Delivery N	lote Date
/s Christ College 5/4 A, Off Pune Nagar Road, pposite Weikfield IT Citi Info Park,			espatched throug		Destinatio	n
Nadgaon Sheri, Pune - 411014 State Name : Maharashtra, Code : 27		Te	arms of Delivery			
Buyer (if other than consignee) M's Christ College 26/4 A, Off Pune Nagar Road, 2000 Sheri, Pune - 411014 Vadgaon Sheri, Pune - 411014 State Name : Maharashtra, Code : 27						
Durching		HSN/SAC	Quantity	Rate	per	Amount
ائى Description of No. Services				1.000.0	0 Mbps	50,000.00
1 Internet Leased Line Billing Frequency; Quaterly Advance Circuit ID: TCPLPUNE05988254 Billing Period : 16/09/2021 To 15/12/2021 Due Date : 15/09/2021		998422	50.00 Mbps	1,000.0		
Output C Output S	CGST - 9% SGST - 9%	1				4,500.00 4,500.00
						(
	Total		50.00 Mbps	1		₹ 59,000.00
mount Chargeable (in words)						E. & O.E
NR Fifty Nine Thousand Only	Taxable	Ce	ntral Tax	State	Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
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ax Amount (in words) : INR Nine Thousand Only		Company's Bank Name A/c No. Branch & IFS	50200	Bank Ltd - 017147287 inagar, Pun		
	The second			obal Commun	ications P	rivate Limited
Company's PAN : AAFCT7421A)actaration. We declare that this invoice shows the actual price of the poods described and that all particulars are true and com	e rect. s a Computer Ger				A	uthorised Signatory

		Tax	Invoice								
KOBB TECHN	IOLOGY LLP			181	In Ma			Dated			7
Office No. 100 Building - II, Barns Roed, Mangalwar Per				Constante	ice No.	040		0-Dec-	21		
Mangelwar Per Pune	in,				rery Not					Payment	
GETINUIN: 27	Maharashtra, Code : 27		1000	-							
CIN: AAL-0949	Maharashtra, Code : 27			Rele	rence N	lo. & Date.	C	inher Ref	erenc	.05	12
Consignee (Ship M/s Christ Col	to)			Buve	r's Orde	r No.	0	ated			-
26/4 A Off Pur	he block									12.030	
			Conser .	Dispi	atch Doo	c No.	D	elivery N	ote D	ate	
State Name	ni, Pune - 411014 : Maharashtra, Code : 27		h	Disp	atched ti	hrough	D	estinatio	7	1. 1	
	. Manarashtra, Code : 27								-	and the second	
Buyer (Bill to)			-	Term	s of Del	ivery					100
Adgaon Sher State Name	lege le Nagar Road, field IT Citi Info Park, n, Pune - 411014 : Maharashtra, Code : 27 y : Maharashtra										
3	Description of	-	HSN/S	all stream	GST	Quantity	Rat	e pe	T	Amount	
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(21										
		Tota	u	-		200.00 Nos			12	2,31,500.00	
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Documents According to the Year of Implementation

Mograsys Debit Voucher (Mograsys Technologies Pvt. Ltd.)

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and the second second		TOTAL	1400	0
CHEQUE NO. / DRAFT NO.	and the second second	-	1	
100 684	AUTHORISED SIGNATORY	RECEIVER	S SIGNATU	RE

Mograsys Bill (Mograsys Technologies Pvt. Ltd.)

		Tax Inv	Invoice No.		Date	Dated		
	Technologies Pvt. Ltd.	TONITZIA	GST/LOCA	AL/8	1-4	1-2019		
IN: U7290	GSTIN/UIN 27AAKCM437 0PN2016PTC165064	TUNTZW	Delivery No		Mod	e/Terms	s of Payment	
			Supplier's R	Ref.	Othe	er Refer	ence(s)	
Buver	and the second second	-	Buyer's Ord	ier No.	Date	ed		
Vidya Bhar Pune	van Trust's Christ College	6 - 1 - 1				New Date		
State Name	e. Maharashtra, Code: 27		Dispatch Do	ocument No.	Dell	Delivery Note Date		
			Dispatched	through	Des	tination		
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
MG	Installation, Imp	plementation, ice of Student						
	Management Syste	m – mograsis 9 to Mar-2020)					3,00,000.00	
1			X				27,000.00	
2		T CGST @ 9%					27,000.00	
3	3 OUTPUT SGST @ 9						E1,000.00	
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	hargeable (in words) a Lakh Fifty Four Thousand HSN/SAC	Tota Only Taxable	I Central I		State		(E & O E	
	e Lakh Fifty Four Thousand HSN/SAC	Tota Only Taxable Value 3.00,000.00	Central I Rate A 9% 2	mount F	Rate 9%	Amount 27.000	E & O.E Totai Tax Amount 00 54,000.00	
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Tally Bill (Tally Solutions Pvt. Ltd.)

	BILL						
	Invoice Note No.		Dated				
Ily Solutions Private Limited	TSPL/SM/KA/5005	/2011-12	12-01-2012	2			
and Raheia Arcade Koramangalo	Buyer's Order No		Dated				
ngalore - 560 095 mataka, India	and the second s	10.	11-01-2012				
mataka, maio	Letter		Dated				
	Despatch Docum	ent No.					
nsignee							
rist College 3. No. 3026, 26/4A	Despatched through	ugh	Destination				
tchwel Road	By Courier		Pune - Ind	ia			
dgaon Sheri ine - 411014	Terms of Delivery Online Delivery only. No physical delivery of						
aharashtra , India							
ontact Person : none : 020-64109986	Online Delivery of product package	/ CD.	di ucires y s				
mail : director@christcollegepune.org	product package						
III To							
hrist College							
.B. No. 3026, 26/4A							
latchwel Road adgaon Sheri							
une - 411014							
laharashtra , India	Quantity	Rate(Rs.)	Disc(%)	Amount(Rs.)			
No. Description of Goods	1 (No.)	5,828.2	5	5,828.26			
1. Tally.ERP 9 Silver							
715330647							
Service Tax on IT Software Se	ervices	109	5.0 St.	582.83 11.66			
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Secondary Education	ion Cess	13	201				
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		A second second					
	Total	1		6,750.0			
Amount Chargeable (in words)	en service de la construction de la						
Rupees Six Thousand Seven Hundred Fifty	Only						
Buyer's TIN/Sales Tax No.:							
Buyer's Service Tax No.:							
Company's TIN/Sales Tax No.: TIN No.294	430080819						
Company's Service Tax No.: AAACP7879D	ST001						
Company's PAN: AAACP7879D	and the loss		a stranger				
Registered Office : # 331-336, Raheja Arc	cade Koramangala, Ban	galore-560095,	Karnataka,	India			
Declaration:			Tally Sphuti	ons Private Limite			
We declare that this invoice shows the act of the goods described and that all partice	tual price		1)	r la			
	11475 370		M	4 101			

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Tally Bill (Alpha & Omega Computers Pvt. Ltd.)

1	ALPHA & OMEGA COMPUTERS DOT	/oice		111		(Original)
015	ALPHA & OMEGA COMPUTERS PVT.LTD.(13-20)	Invoice No. A&O-C-PL	-2013-05-01		Dated 3-May-2013	
UR:	VADGAONSHERI,PUNE-411014 Tel No.020-27035356/27035366	Delivery Not			the second s	of Payment
	09371022625/09370022625 E-Mail : josephjolse@gmail.com	Supplier's R	ef.		Other Refere	nce(s)
1	Buyer	Buyer's Orde	er No,	-	Dated	
18	CHRIST COLLEGE	Despatch De	ocument No.		Delivery Note	- Date
	27030147/20266024 9860225610	JJ Despatched			Destination	
1	000220010		unough	_	Destination	
		Terms of De	livery			
SI Io.		Quantity	Rate	per	Disc. %	Amount
1 States	SOFTWARE TALLY . NET SUBSCRIPTION SILVER 1 YEAR TALLY SERIAL NUMBER 715330647	1 NOS	3,203.99	NOS		3,203.99
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01	Total	1 NOS				₹ 3,600.00 E. & O.E
Î	int Chargeable (in words) Three Thousand Six Hundred Only					E. & U.E
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ege oune * lass

Biometric Machine (Alpha & Omega Laptops)

	LAPTOPJ JALEJ & J COMPUTER HARDW ANNUAL MAINTEN NETWORKING, COM COMPUTER RENTA REFILLING CATRIDO	VARE & PEI ANCE CON 1PUTER CO LI	TRACTJ NJUMABLEJ
ice No 13, Prasad Nagar, Vadgaonsheri, Pune 14 bile 9371022625 📽 020-27035366 / 27035356/366 nail_alfaomega@vsnl.net TAX INVOICE Customer Name & Address CHRIST COLLEGE	Delivery Note- A&O-L-2012-06-188	Dated 8-Jun-2012 Dated Dated	int Terms :
PUNE 27030147/20266024 9860225610	Despatch Document No Deliv MN at/by :	Destina Dated	
No. Description of Goods	JESTIN / KUNAL	Rate Per	Amount Rs Ps.
	1 NOS ut Put Vat @5% POWND OFF	9,333.33 NOS 5 %	9,333.33 11,238.09 561.90 0.01
Amount Chargeable in (words) Rs. Eleven Thousand Eight Hundred Only		Total	E. & O.E
AT NO 27340620852 V wielf 30-07-2007 We hereby certify that my/our Registration certificate un Manarashtra Value Added Tax 2012 is inforce on the date on en- of the goods specified in this/but cash memorandum is made b and that the fransaction of the gale povered by this E memorandum has been effected by me/us and it shull be accou- is the turnover of sales while thing my returns	v me/us 3 Our responsibility	vill not be taken back beases the moment g /endors Specific /	oods leave our premises
Payment Details Receiver's S	······	r Alphants On	

Website Bill (Teemac Technology Solutions Pvt. Ltd.)

Director	y Chundattu CM	AI, M.Sc., Ph.D			
e following nu respondence). NUMBER: C	umber must appea , shipping papers,	r on all related and invoices:			
emac Techno 11, Faith Cent ikore Nagar, man Nagar ine-411014	ology Solutions Priv re,	vate Limited	SHIP TO: Rev. Dr. Sony Chundattu CMI, Director, Christ College - Pune, P.B. NO. 3026, 26/4A, Vadgaon Sheri, Pune – 411 01 Phone: +91 20 2703 0147		
none: +91 20	05292451		SHIPPED VIA	TERM	
P.O. DATE		REQUISITIONER		amount to b pril 2012 amount will t May 2012	
				UNIT PRICE	TOTAL
QTY	UNIT		CRIPTION		- Alter and
I	1 Website		the proposal given by Teemac at don 22 rd February 2012.	80,000	80,000
			1		
		1		SUBTOTAL	Rs.80,000
			SER	VICE TAX @ 10.3%	NS.8240 /-
				TOTAL	Rs.88,24(
1. Please ser	id two copies of you	r invoice.			
2. Enter this delivery m	order in accordance theod, and specifica	with the prices, terms, ations listed above.			
3. Please no specified.	tity us immediately i	if you are unable to ship as		a distant	
Rev. Dr. S Director, Christ Co	orrespondence to Sony Chundattu CMI Rege - Pune, Sheri, Pune - 411 0			DIRECTO CHRIST COL Vadgaon S Para	DR LEGC hou
					Date

Website Debit Voucher (Rangoli 360)

No. X CC C		- 411 014 9/6/14	
DEBIT TO ACCOUNT Ray A:		Rs.	Ps.
PAYTO:			
ONACCOUNT OF Bei- (Plob.grilh)) Webs, Je	50000	
	TOTAL	10000	2
CHEQUE NO. / DRAFT NO.	1) er	
AUTHORISED SIGNATORY	RECEIVE	R'S SIGNATU	RE

Website Bill (Rangoli 360)

Bill To : The Director, Christ College, Pune, Maharashtra.		Invoice PAN M	e : 28 - 06 - 2011 Number : INV15 NO : AQRPA46851 Bill Number : 105
Description	Quantity	Unit Price	Line Total
360 Degree HD Panoramic Photography and Interactive Virtual Tour Presentation Professional Photography, Grading & Editing Architectural Videography, Grading & Editing TA & DA	1		Rs. 70,000 Rs. 10,000 Rs. 10,000 Rs. 15,000
Discount			Rs. 25,000
	•	Total	Rs. 80,000
1		Advance	Rs. 30,000
The second second		Balance	Rs. 50,000
	¢	GRANT TOTAL	Rs. 80,000
Amount In Words : Eithty Thousand only			' Thanks & Rega
Cheque : All cheques/DDs must be crossed and draw Payment request by A/C Payee only. Interest 18% wi hot settled within 30 days Bank Details for online Transfer; Bank Account Details A/C Name : Rangoli360 (Current) A/C Number : 31639670403 FSC Code : SBIN0014582	n in favour of Il be charged	Rangoli360	Phrotog



Wi-Fi Bill (Syscon Infoway Pvt. Ltd.)

All Annianna	CARMEL VIDYA B CHRIST COL (Affiliated to the Ur ID-No. PU/PN/ASC/269/2 P.B. No. 3026, 26/4A, Matchwel Roa	LEG	E - PUN f Pune) Code-829		
ef. No. CCP/			Date: 11d	1 Nov 2016	
Offi Ser Shir	scon Infoway Pvt. Ltd. ce no. 3. Grouno Floor: Pinda Stacon Plasa, napati Bapat Rd. Chaturshrungi, vajinagai ne– 411016.				
De	ar Mr. Devendra Negi				
Sul	b: Purchase Order for 3 Mbps (1:1) Leased in	10		h	
Th	is is with reference to our discussions with vo e are pleased to confirm our requirements as u	u regarding . inder:	s Mobs (1.1) run	K	
	Description	r - Angel 1 - Maria	Per Annum Charges.	One Time Charges	
	3 Mbps (1:1) Corporate		Rs 70,000	Rs 10000/-	
	rms & Conditions: remaining contract period (unital term) will	be of 12 ma	nths after comm	sioning of the lose	
Tł	ne notice period will be of 30 days after the con-	implement of	the initial term.		
	ne target availability for internet backbone nerv	vork would t	be 99% oper mon	h.	
	ne payment term will be Yearly at advance				
	ne Turke Charges will be paid 100° , in advance				
	te service tax applicable will be at the rates pre				
1.5	If the payments will be made in the name of "S Static IP will be assigned along with the Intero	N SCON IN	TOWAY PRIVA	TELIMITED"	
	otal Payment to be paid is Rs. 92,000 (all metus		C(1C).		
	Rs 70,000 + Rs 10000 + Rs $12,000 + Y_{\text{wittely}}$ A Rs 92,000		01 C. + Taxes 15 ⁶	•))	
Т	hanking You,			1	Colle
A	uthorized Signature & Stamp.			(2	Stanten to
C N	ompany name: Cripist Colle lame : DrCfr) Song J esignation : Director		deteu	*	Teltar
	100	ollege	DIRECTOR		

Wi-Fi Bill (Joister Infoserve Pvt. Ltd.)

** (翻	B to-	TAX IN	voic	E		
Group Compan COLLEGE Company Name GST ID: Billing Address NOVETEL HOTEL Installation Add OPP NOVETEL HO PUNE Pune Contact Person Contact No: 992	y Name : CHRIST a : CHRIST COLLEGE : 26/4 A SAINIKWADI OPP VADGAONSHERI PUNE dress : 26/4 A SAINIKWADI DTEL VADGAONSHERI : 11 : CHRIST COLLEGE : 2117972			Bill number Customer co Bill date Bill due date Bill Period Billing Cycle	de 5924 10-Ap 10-Ap	or-2018 or-2018 pr-2018 to 05- 2019
Service Code	s Service Description	Invoice Period	C	harges		Total Due(in
5924001 SAC Code:998422	Corp 50 Mbps .	06-04-2018 to 05		ne Time Charge		Rupee) 25,000
			S	ecurring Charge ub total IGST@9% IGST@9%		325,000 350,000 31,500 31,500
1 (1)	13#		S	ub total		63,000
1 North Contract of Contraction		CHENKLARD PROCESSION OF THE PR	Tota	otal	RANA DICINE DI ANA	413,000
behind Times squ Andheri East Mum Instructions ¹¹ 1. Please pay by D INFOSERVE PVT LT 2. Past dues are to disconnection. 4. PAN No. AAJCS2	D/Crossed Cheque in favo D be paid immediately in c	a Road, Marol Naka, our of " JOISTER	Customer Billing Cor		: corpsus : 022 42 : NA	Ipdesk@joister.net pport@joister.net 585858 1669441/442/443/444
5. GST ID. 27AAJCS	2264E2ZC	the below portion and	attach it al	ong with the payme	nts.	d
Account ID 5924	Bill No 271804100006827	Bill Date 10-Apr-2018	Bill Amor 413,00	int Payment	Due Date	
heque / DD should heque / DD No.	t be in favour of " JOISTE	Bank Name B	ank Branch	Amount		Remarks
Address .	jOISTER INFOSERVE PVT LT Joister Infoserve Pvt.Ltd. Ur nix Market City, LBS Road, ber :50200023514928	hit No: 1. A- Wing, LG Floor,	Company Behind Mitt Bank Acco	y name : JOISTER INFOS Address :402, Fourth floa I Ind. estate, Andheri e: unt Number :0592232 FT IFSC Code :HOFCO	or, Skyline icon ast. Mumbai - 5 0002748	n, Andheri Kurla Road, 9 Maharashtra

6.2.3 Implementation of e-governance in areas of operation (ERP Documents)

Recent Bills and Vouchers

College Website And Domain Bill

oceao Technologies			1	sisi 24 NVOICE
R Arcade, Athani, Kakkanad, Cochin, India - 68	2 030			
fl To			#	INV-0084
Christ College Pune			Created Date	20-04-2020
sonychundattu@christcollegepune.org			Due Date	20-04-2020
			Payment Method Due	Bank Transfer Rs22146.00
	anan analananaan			Service - Tester Consider
Item & Description	Qty	Unit Cost(Rs)	Tax (Rs)	Price (Rs)
Penewal				
Web hosting renewal Period (27/03/2020- 26/03/2021)	12	1399		16788.00
Positive SSL	1	1459		1459.00
Renewal 1 year	-	4		
Website AMC Whole Year	1	2900		2900.00
Renewal	1	999		999.00
Domains Christcollegepune (.org) 1 Year	And Thursday			333.00
			Sub Total	Rs22146.00
Payment Info			Tax	Rs0.00
Account # 35312014046			Proto - Station	and the second s
Account Name Oceao Bank Name State Bank of India			Discount	Rs0.00
IFSC code - SBIN0013223 SV	VIFT CODE: S	BININBB601 Branch:		Marriellen
Bank Details Elamakkara.			Total	Rs22146.00
			Paid	Rs0.00
				est Co
Customer Note		Terms & Conditions		Store and
It was pleasure working with you		Pay us as soon as possil	ale to avoid a los	* [4]

Mograsys Software Bill

Mograsys Technologies Off No 535, Amanora Ch Town Center, Magarpatta Pune, Maharashtra 4110 operations@mograsys.cc GSTIN: 27AAKCM4370N PAN No. AAKCM4370N CIN: U72900PN2016PTC	ambers, Amanora i Kharadi Road i28 IN J.in 1ZW		
ADDRESS Christ College , Pune Vidya Bhavan Trust's Chri College Ramwadi Pune, Maharashtra 4110 India State Code: 27		Provis DATE 24	ional Invoice 1002 /06/2020
PLACE OF SUPPLY 27 - Maharashtra			
HSN/SAC ACTIVITY	DESCRIPTION	TAX	QTY RATE AMOUNT
999299 Mograsys ERP	Inst/Maint/Student management System	18.0% GST	1 3,00,000.00 3,00,000.00
		SUBTOTAL CGST @ 9% on 300000.00 SGST @ 9% on 300000.00	3,00,000.00 27,000.00 27,000.00
		ΤΟΤΑΙ	INR 3,54,000.00
Accepted By		Accepted Date	
Bank Details	ograsys Technologies Private nologies Private Limited 41 486		

Biometric Machine Bill

3m	na & Omega Laptops ce No.13,Prasad Nagar,Va e-14	dgaonsheri		AOL	201711297 201711297 ary Note			ov-20	17 of Payment	
el	.020-27035356,27035366, .09371022625	9370022625		Suppl	lier's Ref.				ence(s)	
S	TIN/UIN: 27ADCPJ1058Q1	Z9	-	DÉÉPDIL				Dated		
	RIST COLLEGE				atch Document	No.	- Stand		e Date	
	NE, 27030147/20266024, 9 te Name : Maharashtra			TJ Despatched through Destination						
				Term	s of Delivery					
31	Description of Gor	ods	HSN	/SAC	Quantity	Rat	e f	ber	Amount	
1	BIOMATRIC MACHINE		8543		1 NOS	15,00	0.00 N	IOS	15,000.00	
	S/N:3583161000015									
		PUT CGST @9% PUT SGST @9%					99 99		1,350.00 1,350.00	
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1.1	IR Seventeen Thousand S		nly	yal Tax		State	8 Tax		EROE	
11	nount Chargesble (in words) IR Seventeen Thousand S HSN/SAC	Seven Hundred Or	nly	Ал		Statu ate 9%	Amo		E.S.O.E Total	

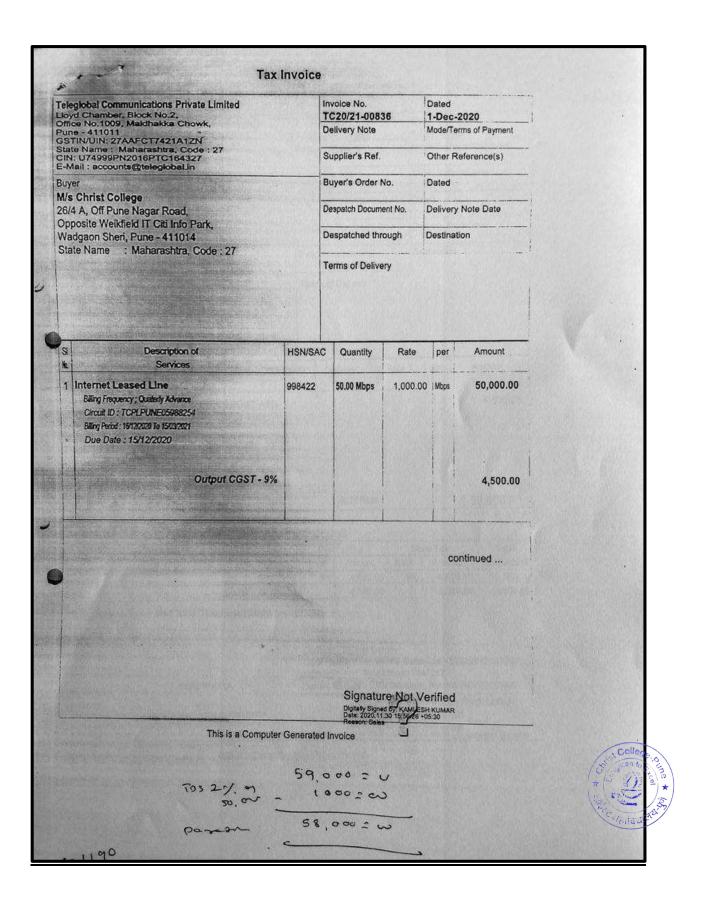
Tally ERP 9 Bill

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			2		Buyer's O	der No.	Date	her		
CHRIST CO PUNE	LLEGE		10		2245	850353		01		
27030147/20	266024				Despatch	Document N	lo. Deli	very Note	Date	÷-
9860225610					BJ		Section Section	1.02.000000		
State Name	M	aharashtra,	Code : 27		Despatche	d through	Dest	tination		
					Terms of D	alivery	-			
SI 	Desc	ription of Ge	oods		HSN/SAC	0				
	in the second se		1	- 24	HONIOAG	Quantity	Rate	per	Amount	_
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WR Twelve The	HSN/SA	oven Hun	T Total 1	our On Taxable Value 10,800.00	Centra Rate /	Tax mount 972.00	Rate An	ax	Total Tax Amount 1,944.00	
WR Twelve The	HSN/SA	oven Hun	T Total 1	our On Taxable Value 10,800.00	Centra Rate /	Tax mount 972.00	Rate An	ax nount	Total Tax Amount	
WR Twelve The	HSN/SA	oven Hun	T Total 1	our On Taxable Value 10,800.00	Centra Rate /	Tax mount 972.00	Rate An	ax nount	Total Tax Amount 1,944.00	
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Internet Bills

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N: U74999PN2016PTC164327 Mail : accounts@teleglobal.in	and the second	Supplier	s Rei.	C	mer Ke	ference(s)	T. ()
yer	Contract - Manager	Buver's	Order No.		ated		-
s Christ College	and an and a second second	Cojo si	0.001110.				
/4 A, Off Pune Nagar Road,		Despatc	h Document	No. D	elivery N	lote Date	
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ate Name : Maharashtra, Code : 2	27	Despatc	hed through	D	estinatio	n	
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INR Fifty Nine Thousand Only						E. & (D.E
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998422	50,000.0		4,500.00	9%	4,500		
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The second s	1 1 20	Company	s Bank Deta	ile			1811
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Company's PAN : AAFCT7421A		A/c No.	2	1121101117	17707		Contract States
Declaration		Branch & I	FS Code: V	imannaga	r. Pune	& HDFC00008	82
	Sec. Marine Co.	10100	for relegiob	al Commu	inication	s Private Limit	ted
We declare that this invoice shows the actual	price of	and the second s					
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Teltad



Iobal Communications Private Limi Chamber, Block No.2, No. 1009, Maldhakka Chowk, 411011 N/UIN: 27AAFCT7421A1ZN Name : Maharashtra, Code : 27 U74999PN2016PTC164327 iii : accounts@teleglobal.in		TC20/21	-00836	and the second second	CT CONTRACTOR OF CONTRACTOR	
Name : Maharashtra, Code ; 27 U74999PN2016PTC164327 iil : accounts@teleglobal.in		Delivery I	A DESCRIPTION OF A DESC		1-Dec-2020 Mode/Terms o	f Payment
		Supplier	s Ref.		Other Referen	ce(s)
	And the second second	Buyer's (Order No.		Dated	
Christ College A, Off Pune Nagar Road,	anta telante	Despatch	n Document N	lo. [Delivery Note [Date
osite Weikfield IT Citi Info Park, Igaon Sheri, Pune - 411014		Despatch	hed through	I	Destination	() (m) (m) (m) (m) (m) (m) (m) (m) (m) (
e Name : Maharashtra, Code : 27		Terms of	f Delivery	h		
						Palation II
					1	
Description of Services	HSN/SA	IC QU	uantity	Rate	per	Amount
Output SG	ST - 9%	-		1	1	4,500.00
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	131816				11	. 1
	Stand 1					
Contrast of the second second second	Total		50.00 Mbps	<u> </u>	₹	59,000.00
i mount Chargeable (in words)	S DA CAL			he		E. & O.E
NR Fifty Nine Thousand Only			States of			
HSN/SAC	Taxable	Contraction of the local division of the loc	tral Tax	-	tate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
98422 Total	50,000.00	S. Constant of the	4,500.00	9%	4,500.00	- Contraction of the second
		NATION .	4,500.00		4,500.00	9,000.00
ax Amount (in words) : INR Nine Thousand	Only					
	的時間裡					
		Compan Bank Na	ame ; HD		nk Ltd - 50200	017147287
		A/c No.	: 50	200017	147287	
ompany's PAN ; AAFCT7421A		Branch & I			ar, Pune & HD	
claration. /e declare that this involce shows the actual	price		Signati	ure No	munications Priv	ate Limited
the goods described and that all particulars ue and correct.		1	Digitally Sign	ned by KAI	MUESH KUMAR	thorised Signatory
	Comuday		Reason: Sel	ios	Au	monseu orginarory
Inis is :	a Computer G	enerated	Invoice	138-1	NA ALTON	
	1 Aller					

CIN	eglobal Communications Private Limited yd Chamber, Block No.2, Ice No.1009, Maldhakka Chowk, ne - 411011 ITIN/UIN: 27AAFCT7421A1ZN ate Name : Maharashtra, Code : 27 N: U74999PN2016PTC164327 Well : accounts@telegiobal.in		voice No. C20/21-001 elivery Note upplier's Ref.	175	A CARLER	2021 Irms of Payment Reference(s)	
Cor M/	nsignee s Christ College	Carles and	uyer's Order I		Dated		
Op	/4 A, Off Pune Nagar Road, oposite Weikfield IT Citi Info Park,	Carrier and the	espatch Docum		Delivery	/ Note Date	
	adgaon Sheri, Pune - 411014 ate Name : Maharashtra, Code : 27		ems of Delive		205una		
M 26 0 V	Uyer (if other than consignee) Us Christ College 6/4 A, Off Pune Nagar Road, opposite Weikfield IT Citi Info Park, Vadgaon Sheri, Pune - 411014 tate Name : Maharashtra, Code : 27						
SIL	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	Internet Leased Line Billing Frequency ; Qualerly Advance Circuit ID : TCPLPUNE05988254 Billing Period : 16/03/2021 To 15/06/2021 Due Date : 15/03/2021	998422	50.00 Mbps	1,000.00	Mbps	50,000.00	
and an and a second					c	ontinued	
The second se							
CHARLE STREET			Digitally Sign		erified		, Colle
	This is a Comp	uter Generated	Reson: Sale				

biegboal Communications Private Limited prod Chamber, Block No.2, the status, Block No.2, Block A, Of Pune Nagar Road, poposite Weikfield IT Citl Info Park, Vadgaon Sheri, Pune - 411014 State Name : Maharashtra, Code : 27 State Name : Maharashtra, Co	Т	ax Invoic	e(Pag	e 2)				
Inter-structure 27AAFCT7421A12N Bits Name: Matersestree_Code : 27 Mill: accounts@teleglobal.in onsignee Buyer's Order No. Buyer's Order No. Dated Buyer's Order No. Delivery Note Date Matersestree_Code : 27 Buyer's Order No. Matersestree_Code : 27 Buyer's Order No. Matersestree_Code : 27 Buyer's Order No. Buyer's Order No. Delivery Note Date Despatched through Destination Terms of Delivery Destination Terms of Delivery Terms of Delivery State Name: Maharashtra, Code : 27	fice No.1009, Maldhakka Chouk	nited	TC20	/21-00117	5		2021	
Addati accounts@gteleglobal.in Outer ReisField(s) Onsignee Buyer's Order No. Dated Buyer's Order No. Delivery Note Date Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery Terms of Delivery Wadgaon Sheri, Pune - 411014 Terms of Delivery Buyer (if other than consignee) Ws Christ College Naver (if other than consignee) Ws Christ College Nadagaon Sheri, Pune - 411014 Terms of Delivery State Name Maharashtra, Code : 27	STIN/UIN: 27AAFCT7421A1ZN ate Name : Maharashtra, Code : 27 N: U74999PN2018PTC164292		a national and	West States		Mode/Te	rms of Payment	
If a Christ College Despatch Document No. Delivery Note Date poposite Weikfield IT Citi Info Park, Vadgaon Sheri, Pune - 411014 Despatched through Destination Terms of Delivery Terms of Delivery Wis Christ College N/A A, Off Pune Nagar Road, opposite Weikfield IT Citi Info Park, Wadgaon Sheri, Pune - 411014 Terms of Delivery State Name : Maharashtra, Code : 27 Terms of Delivery State Name : Maharashtra, Code : 27 Terms of Delivery State Name : Maharashtra, Code : 27 Terms of Delivery State Name : Maharashtra, Code : 27 Terms of Delivery State Name : Maharashtra, Code : 27 Terms of Delivery	Mail: accounts@teleglobal.in		単位の内心		14	a standard	iference(s)	
posite Weikfield IT Citi Info Park, adgaon Sheri, Pune - 411014 Despatched through Destination uver (if other than consignee) Ns Christ College S/4 A, Off Pune Nagar Road, opposite Weikfield IT Citi Info Park, Vadgaon Sheri, Pune - 411014 Despatched through Destination State Name : Maharashtra, Code : 27 Terms of Delivery Image: State Name State Name : Maharashtra, Code : 27 Image: State Name Amount State Name : Maharashtra, Code : 27 Image: State Name Amount State Name : Maharashtra, Code : 27 Image: State Name Amount Output CGST - 9% 4,500.00	5/4 A, Off Pune Nagar Road	A CONTRACTOR OF THE OWNER OWNER OF THE OWNER OWNE OWNER OWNER OWNER OWNER OWNER OWNER	a alla for				Note Date	
Auger (if other than consignee) Terms of Delivery Wis Christ College State Name State Name : Maharashtra, Code : 27 State Name : Maharashtra, Code : 27 State Name : Maharashtra, Code : 27 Output CGST - 9% 4,500.00	pposite Welkfield IT Citi Info Park, adgaon Sheri, Pune - 411014	and a state of the	an an and	anno lin				
Ws Christ College S/4 A, Off Pune Nagar Road, Opposite Weikfield IT Citi Info Park, Wadgaon Sheri, Pune - 411014 State Name Maharashtra, Code : 27 State Name Maharashtra, Code : 27 State Name Maharashtra, Code : 27 Output CGST - 9% Amount 4,500.00 4,500.00	tate Name : Maharashtra, Code : 27		Terms	of Delivery	uselles uselles			
Output CGST - 9% 4,500.00	Poposite Weikfield IT Citi Info Park, Nadgaon Sheri, Pune - 411014 State Name : Maharashtra, Code : 2; State Name : Description of		AC C	Quantity	Rate	per	Amount	
Continued		IST - 9%					4,500.00	
						C	ontinued	
				Signat	ure Not	Verified		College States

global Communications Private Limited d Chamber, Block No.2, ce No.1009, Maldhakka Chowk.							Dated 1-Mar-2021		
ne - 411011 TIN/UIN: 27AAFCT7421A1ZN				ry Note		ness president all states	and the second se	of Payment	
te Name : Maharashtra, Code : I: U74999PN2016PTC164327	27		Suppl	er's Ref.		Other	Refere	nce(s)	
Aail : accounts@teleglobal.in			Buyer	s Order No.		Dated	11.50		
s Christ College /4 A, Off Pune Nagar Road,			Despatch Document No.			Delivery Note Date			
pposite Weikfield IT Citi Info Park, Vadgaon Sheri, Pune - 411014 tate Name : Maharashtra, Code : 27		-	Despatched through Destination						
			Terms of Delivery						
pposite Weikfield IT Citi Info Parl Vadgaon Sheri, Pune - 411014 Itate Name : Maharashtra, Co	ode : 27		-		Patr			Amount	
Description of Services	H	SN/SA		Quantity	Rate	per		Amount	
Out	put SGST - 9%	6	1					4,500.00	
	То	tal	14m	50.00 Mbps	•		₹!	59,000.00	
nount Chargeable (in words) IR Fifty Nine Thousand Only								E. & O.E	
HSN/SAC	Taxal	256		ntral Tax		State Ta		Total	
Contract of the second second	Vali 50.0	ue 00.00	Rate 99	Amount 4,500.0	Rate		ount 500.00	Tax Amount 9,000.00	
		00.00		4,500.0		and the second second	500.00	9,000.00	
	and Andrews								
998422 Tax Amount (in words) : INR Nine The Company's PAN : AAFCT7			Bank N A/c No		IDFC Ba	147287		17147287 C0000882	

Documents According to the Year of Implementation

Mograsys Debit Voucher (Mograsys Technologies Pvt. Ltd.)

DEBIT TO ACCOUNT	struce		Rs.	Ps.
PAYTO: MARA	r Techno logic	Pot UZA		
ON ACCOUNT OF TS	ing software f	Durchared	17400	þ
	, ,			1
	1	TOTAL	17400	P
	Tal 1		-	
CHEQUE NO. / DRAFT NO.	The second		Jaco	

Mograsys Bill (Mograsys Technologies Pvt. Ltd.)

lograsys T	Tax Inv Technologies Pvt. Ltd.	Invoice No.		Date		
mpany's	GSTIN/UIN : 27AAKCM4370N1ZW	GST/LOC		1-Ju Mod	1-2019 e/Terms	s of Payment
N. 07290	0PN2016PTC165064	and the second s				ence(s)
		Supplier's F			2 110.000	
uyer Idua Dhau	van Trust's Christ College	Buyer's Oro	der No.	Date	d	
une		Dispatch 0	locument No	Della	very No	te Date
Itale Name	e: Maharashtra, Code: 27			-	ination	
		Dispatched	d through	Des	inacon	
51	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
10.	Installation, Implementation	1				
-	Maintenance of Studen Management System – mograsis	t				
1	(Apr-2019 to Mar-2020)	999299	I THE I			3,00,000.00
2	OUTPUT CGST @ 9%	6	1015			27,000.00
3	OUTPUT SGST @ 9%	6				27,000.00
			1.44			
	Tot	al				1
Armount Ct	hargeable (in words)	_	1		_	3,54,000.00 E 8 0 E
	a Lakh Fifty Four Thousand Only					1
	HSN/SAC Taxable Value		Amount		Amount	
999299	3,00,000.00 Total 3,00,000.00		27.000.00		27.000.	
Fax Amour	nt (in words) : INR Fifty Four Thousand On	ià				
				1	CHNO	100
				15	and the second	100
Company	PAN AAKCM4370N			1SP	Contraction	
Declaration	that this invoice shows the actual price of the		for	Monrasie	Tech	nologius Byt. Ltd.
goods des	cribed and that all particulars are true and		NE	- Alt	Plan	the Signatory
correct	This is a Compute	r Generated	Invoice	3	0.41	With the Signatory
1000			_	~		1006831
ale U	1					1
97	1001 D.I	20 0	1			
63/	32500 34	800.	2			

Tally Bill (Tally Solutions Pvt. Ltd.)

	BILL					
	Invoice Note No.		Dated			
ly Solutions Private Limited	TSPL/SM/KA/5005/	2011-12	12-01-2012	1		
Pace Raheia Arcade Koramanyara	Buyer's Order No.		Dated			
ngalore - 560 095 nataka, India	Letter		11-01-2012	2		
	Despatch Docume	nt No.	Dated			
nsignee	Despacer Decorrect					
rist College		ab	Destination			
No. 3026, 26/4A	Despatched throug	yn	Pune - Indi			
tchwel Road dgaon Sheri	By Courier		Pune me	and the second s		
ne - 411014	Terms of Delivery Online Delivery only. No physical delivery of					
harashtra , India Intact Person :						
one : 020-64109986 nail : director@christcollegepune.org	product package /	CD.				
II TO						
hrist College						
B. No. 3026, 26/4A				Contraction of the		
atchwel Road adgaon Sheri						
une - 411014						
laharashtra , India Io. Description of Goods	Quantity	Rate(Rs.)	Disc(%)	Amount(Rs.)		
1. Tally.ERP 9 Silver	1 (No.)	5,828.26	5	5,828.26		
1. Tally.ERP 9 Silver 715330647						
		100		582.83		
Service Tax on IT Software Servi Education (Sacondary Education (Ces	10% 2%	20	11.66		
		19	S	5.83		
Securitary Education						
CST -	5%	59	6	321,43		
				(-)0.01		
Rounding	Off		=	()0.01		
	- n L'					
	Total 1			6,750.00		
Amount Chargeable (in words)		A	a hereite an			
Rupees Six Thousand Seven Hundred Fifty Or	ilv					
Buver's TIN/Sales Tax No.:	TINNI'S SELOT					
Buyer's Service Tax No.:						
Company's TIN/Sales Tax No.: TIN No.29430	080819					
Company's Service Tax No.: AAACP7879DST	001					
Company's PAN: AAACP7879D			a trans.			
	e Koramangala, Banga		and the second	and the same of the same of the		
Registered Office : # 331-336, Raheja Arcad			ally Chuti	ons Private Limite		
Declaration:			any spike			
Declaration: We declare that this invoice shows the actual	l price		any spipe	-T (0)		
Declaration:	l price s are		any spin	Authorised Signator		

हाविद्य

Tally Bill (Alpha & Omega Computers Pvt. Ltd.)

	ALPHA & OMEGA COMPUTERS PVT.LTD.(13-20)					(Original)	
		Invoice No.	-2013-05-01		Dated 3-May-2013		
1	VADGAONSHERI,PUNE-411014 Fel No.020-27035356/27035366	Delivery Not		_	Mode/Terms	and the second se	
Ľ	09371022625/09370022625 E-Mail : josephjolse@gmail.com	Supplier's R	lef.		Other Refere	nce(s)	
E	Buyer CHRIST COLLEGE	Buyer's Ord	er No,		Dated		
F	UNE 27030147/20266024	Despatch D	ocument No.	1	Delivery Note	e Date	
	860225610	Despatched	through	Destination	stination		
		Terms of De	blivery				
SI Vo.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	SOFTWARE TALLY . NET SUBSCRIPTION SILVER 1 YEAR TALLY SERIAL NUMBER 715330647	1 NOS	3,203.99	NOS		3,203.99	
	SERVICE TAX @12% Secondary Education Cess @ 1% Education Cess @ 2% ROUND OFF		1	% %		384.00 4.00 8.00 0.01	
	Total	1 NOS				7.0 con on	
011		1 1103		1	4 1	₹ 3,600.00 E. & O.E	
11	nt Chargeable (in words) Three Thousand Six Hundred Only						

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	LAPTOPJ JALEJ & J COMPUTER HARDW ANNUAL MAINTEN NETWORKING, COM COMPUTER RENTA REFILLING CATRIDO	NJUMABLES	
nice No 13, Prasad Nagar, Vadgaonsheri, Pune-14 abile 9371022625 🕿 020-27035366 / 27035356/366	invoice No.	Dated :	
	Delivery Note- A&O-L-2012-06-188	Payme 8-Jun-2012 Dated	nt Terms :
Customer Name & Address	Buyer's Order No.	Dated .	
CHRIST COLLEGE PUNE 27030147/20266024	Despatch Document No.	Destina	tion
9860225610	Deli MN at/by :	Dated :	
No Description of Goods	JESTIN / KUNAL	Rate Per	Amount Rs Ps.
121015G1108110 3 FINGER PRINT ATTENDANCE MACHINE U300 0	ut Put Vat @5% FOUND OFF	9,333.33 NOS 5 %	9,333.33 11,238.09 561.90 0.01
Amount Chargeable in (words)	Total 3 NOS	Total	(11,800.00 E. & O.E
Rs. Eleven Thousand Eight Hundred Only			
	inch sale 2 Goods once sold w y ma/us 3 Our responsibility of Bill/Cash 4 Warranty Terms 1	nsdiction III not be taken back seases the moment go	E & O E bods leave our premises due date

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Teltaurero

Website Bill (Teemac Technology Solutions Pvt. Ltd.) INVOICE Oceao Technologies projects@oceao.co.uk, 9847855025 SR Arcade, Kakkanadu, Kochi, India, 682030 INV-2100006 # 20-04-2021 Invoice Date Bill To 20-04-2021 **Christ** College Due Date Bank Transfer Payment Method director@christcollegepune.org Unpaid Status ., Pune, Maharashtra, India, Price Tax Unit Cost Qty Item & Description Rs16788.00 enewal Rs1399 12 Web hosting renewal Period (27/03/2021-26/03/2022) Rs1459.00 Positive SSL Rs1459 1 Renewal I year Rs2800.00 Website AMC Rs2800 Ŧ Whole Year Domain Renewal Rs999.00 Rs999.00 1 Domains | Christcollegepune (.org) 1 Year Sub Total Rs22046.00 Tax Rs0.00 Payment Info Total Rs22046.00 30010148748 aunt # Account Name Tinu Michel Paid Rs0.00 Bank Name SBI Due Rs22046.00 IFSC : SBIN0008631. Bank Details **Terms & Conditions** Customer Note Google Pay: 9847 855 025

	/	(Affiliated to the U	LEGE - PUN University of Pune) 9/2007, College Code-829 toad, Vadgaon Sheri, Pune 411		
Fr. Dr. Sony Director	Chundattu CN	ni, M.Sc., Ph.D			
The following nur correspondence, 0. NUMBER: CCI	nber must appea shipping papers, 9/2012/002	r on all related and invoices:			
	ogy Solutions Priv	vate Limited	SHIP TO: Rev. Dr. Sony Chundattu CMI, Director, Christ College - Pune, P.B. NO. 3026, 26/4A, Vadgaon Sheri, Pune - 411 01 Phone: +91 20 2703 0147		
Priories 194 kere		PROVIDENCE NER	SHIPPED VIA	TERM	
P.O. DA 2 nd March		REQUISITIONER		40% of the Tota paid on 15 th 60% of the total paid on 30 th	April 2012 amount wil
		4		UNIT PRICE	TOTAL
QTY	UNIT		CRIPTION	UNITFREE	
1	1 Website		inned according to the the proposal given by Teemac Atd on 22 rd February 2012. The with this purchase order.	80,000	80,00
			/		
		1		SUBTOTAL	Rs.80,0
			SER	VICE TAX @ 10.3%	Rs.8240
				TOTAL	Rs.88,
	tune cooles of you	r involce.			
a a su abia a	two copies of you rder in accordance	with the prices, terms,			
delivery me	thod, and specifica	ations listed addre.			
 Please notified. 	y us immediately i	f you are unable to ship as			
Rev. Dr. So Director, Christ Collo	rrespondence to ny Chundattu CMI ege - Pune, heri, Pune - 411 0			DIRECTO CHRIST COL Vadgace S Para	LLE de la Bradia
			Authorized by		Date



Website Debit Voucher (Rangoli 360)

DEBIT VOUCHER			- 411 014
No. ÖFFic	e Experie	DATE: 2	9/0/14
	e Experie angoli		Rs.
PAYTO:	1		
ONACCOUNT OF Sei-(plobo graphy /	Webs, Je	Yana
	1		50000
a state at		TOTAL	100000
CHEQUE NO. / DRAFT NO.		1	2 PX
	AUTHORISED SIGNATORY	RECEIVE	R'S SIGNATU
	AUTIONICE CICIANON		

Website Bill (Rangoli 360)

Bill To :			
The Director,		Date	e : 28 - 06 - 2018
Christ College, Pune, Maharashtra.			Number : INV159
			IO: AQRPA4685N ill Number: 1059
Description	Quantity	Unit Price	Line Total
360 Degree HD Panoramic Photography and Interactive Virtual Tour Presentation	1		Rs. 70,000
Professional Photography, Grading & Editing			Rs. 10,000
Architectural Videography, Grading & Editing			Rs. 10,000
TA & DA			Rs. 15,000
Discount			Rs. 25,000
		Total	Rs. 80,000
		Advance	Rs. 30,000
		Balance	Rs. 50,000
	¢	GRANT TOTAL	Rs. 80,000
mount In Words : Eithty Thousand only			Thanks & Regard
heque : All cheques/DDs must be crossed and draw ayment request by A/C Payee only. Interest 18% w	in in favour of ill be charged	Rangoli360 on the bill	Cartost
ot settled within 30 days ank Details for online Transfer;			1 mil
ank Account Details			Proprit
/C Name : Rangoli360 (Current)			
/C Number : 31639670403 SC Code : SBIN0014582			

Wi-Fi Bill (Syscon Infoway Pvt. Ltd.)

P.B. No. 3026, 26/4A, Match	
	Date: 11th Nov 2016
To, Syscon Infoway Pvt. Ltd. Office no. 3: Ground Floor: Pide Stacon Pides, Senapati Bapat Rd. Chaturshrung, Shivajinagar Pune– 411016.	
Dear Mr. Devendra Negi	
Sub: Purchase Order for 3 Mbps (11) 1 This is with reference to our discussions We are pleased to confirm our requirem	with you regarding 3 Mbps (11) Link
Description	Charges. Charges
3 Mbps (1:1) Corpora	re Rs 70,000 Rs 10000/+
Terms & Conditions:	
	m will be of 12 months after commuscioning of the last
The notice period will be of 30 days after	r the completion of the initial term
The target availability for internet backb	one network would be 99% a per month.
The payment term will be Yearly an adv	athex.
One Turic Charges will be paid 100° , in	advance along with P()
	rates prevailing at the time of involcing
	ne of "SYSCON INFOWAY PRIVATE LIMITED"
All the payments will be made in the nat	e lateract leased line circuit
All the payments will be made in the nat 1 State IP will be assigned along with th	e laternet leased line circuit
All the payments will be made in the nai 1 Static IP will be assigned along with th Total Payment to be paid is Rs. 92,000	e laternet leased line circuit
All the payments will be made in the nat 1 Stane IP will be assigned along with th Total Payment to be paid is Rs. 92,000 Rs.70,000 +Rs 10000 + Rs. 12,000 (Y = Rs. 92,000 Thanking You,	e Internet leased line circuit all inclusive;
All the payments will be made in the nat 1 State IP will be assigned along with th Total Payment to be paid is Rs. 92,000 Rs.70,000 + Rs. 10000 + Rs. 12,000 (Y = Rs. 92,000	e Internet leased line circuit all inclusive;

Wi-Fi Bill (Joister Infoserve Pvt. Ltd.)

	Contraction Car	Ned				
· · · (%)	91 65-	TAX IN	VOICE			
Group Company COLLEGE				Bill number	27180	4100006827
Company Name GST ID:	: CHRIST COLLEGE			Customer code	5924	
Billing Address	: 26/4 A SAINIKWADI OPP			Bill date	10-Api	6-2018
Installation Add	VADGAONSHERI PUNE			Bill due date		r-2018
OPP NOVETEL HO	TEL VADGAONSHERI			Bill Period	(2)29/62	r-2018 to 05-
Pune Contact Person:				Dimiticitiou	Apr-20	
Contact No: 992. Invoice Items	2117972			Billing Cycle	Yearly	
	Service Description		A A A A A A A A A A A A A A A A A A A	and the second second second second		otal Due(in
5924001	Service Description	Invoice Period	Chai	rges		Rupee)
	orp 50 Mbps	06-04-2018 to 05-	04 2010 0001	Time Charge		25,000
SAC Code:998422	1 to	00 04-2010 10 05-	04-2019 0116	nine charge		25,000
			Recu	rring Charge		325,000
A Limit and			Sub	total		350,000
Contraction of the second				T@9%		31,500
				T@9%		31,500
1 25 2	+		Sub	total		63,000
- 14.			Tota	1		413.000
Andheri East Muml Instructions ¹¹ 1. Please pay by DI INFOSERVE PVT LT	D/Crossed Cheque in favo D be paid immediately in c	our of " JOISTER	CustomerCare	No(Landline) No(Mobile) t No(Landline)	: 022 425 : NA	port@joister.net 185858 169441/442/443/444
	MH 2005 PTC 154396	and a start of the	4			
6. GST ID. 27AAJCS	2264E2ZC	the below portion and	attach it along	with the payments.		
Account ID	Bill No	Bill Date	Bill Amount			
5924	271804100006827	10-Apr-2018	413,000	10-Apr-201	18	
	be in favour of " JOISTI	R INFOSERVE PVT LTD Bank Name B	ank Branch	Amount	þ	Remarks
Cheque / DD No.		Durity runne	and the second	and the second		
	THE IS'S OTHER SHARES					5 M
Payment Detail	OISTER INFOSERVE PVT LT	D	Reporteine	me : JOISTER INFOSERV	EPVTITO	
-	Joister Infoserve Pvt.Ltd. Ur nix Market City, LBS Road,	hit No: 1. A- Wing, LG Floor,	Company Add Behind Mittal In	ress :402, Fourth floor, 1 d. estate, Andheri east. 1 Number :0592232000	Skyline icon, Mumbai - 59	

	Christ College Pu Pune - 411 014 DATE: 3/6/20
DEBIT TO ACCOUNT Internet.	8 Telephone L-superes Rs.
DEBITTO ACCOUNT Internet. PAYTO: Geleglobal los	mousi calton
onaccountor Jokenet Con	
	TOTAL 10 008
	Morth PRISED SIGNATORY RECEIVER'S SIGNATUR



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Wi-Fi Bill (Teleglobal Communications)

	line Order document	
alunkhe <pankaj.salunkhe@teleg Chundattu <schundattu@gmail.co< th=""><th>0.001</th><th>Sat, Mar 28, 2020 at 6:53 (</th></schundattu@gmail.co<></pankaj.salunkhe@teleg 	0.001	Sat, Mar 28, 2020 at 6:53 (
sh Kumar <ashish.kumar@teleglot Ifaomega@gmail.com</ashish.kumar@teleglot 	bal.in>, Kamlesh Kumar <kamlesh.k< th=""><th>rumar@teleglobal.in>, josephjolse@gmail.com</th></kamlesh.k<>	rumar@teleglobal.in>, josephjolse@gmail.com
Sir,		
ing's for the Day"		
hours discussed at the second		
r have discussed this is the revised	I proposal. Kindly check and revert u	IS.
ILL Bandwidth	ARC	отс
50 Mbps (1:1)	Rs. 2,25,000/-	Rs. 10,000/-
70 Mbps (1:1)	Rs. 3,25,000/-	Rs. 10,000/-
100 Mbps (1:1)	Rs. 4,15,000/-	Rs. 10,000/-
GST will be extra		
Customer has to support in buildir	ter all document part	
Customer has to support in buildir Delivery time line 2 to 3 weeks aft • Proposal validity for 15 d	ter all document part days	ne B/w both line Fiber or 1 Line Fiber and 2nd
Customer has to support in buildir Delivery time line 2 to 3 weeks aft Proposal validity for 15 d For Viman Nagar location	ter all document part days	ne B/w both line Fiber or 1 Line Fiber and 2nd

2019-2020

DEBIT VOUCHER	(202)	Christ Co Pune	ollege Pu - 411 014	ne
No.	C.	DATE: 1	216)14	
	sther		Rs.	Ps.
PAYTO: PATACOLI				
ONACCOUNT OF B) Che (web de clopmen	<u>}</u>	41731	
		TOTAL	41751	7 0
CHEQUE NO. / DRAFT NO.	AUTHORISED SIGNATORY	RECEIVEE	R'S SIGNATU	

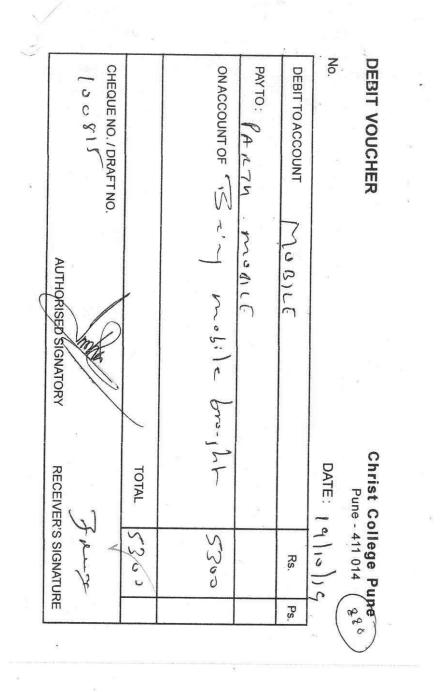
Strike,



Christ College Pune Pune - 411 014 DEBIT VOUCHER K P 482 No. DATE: / 8 115 DEBIT TO ACCOUNT 500 Rs. Ps. wire PAY TO: ograsy 71 nu 115 JUJU -ON ACCOUNT OF 50-17400p v~che r red TOTAL 14000 CHEQUE NO. / DRAFT NO. 100 684 AUTHORISED SIGNATORY RECEIVER'S SIGNATURE

10	grasys Technologies Pvt. Ltd		Invoice No		E	Dated		
Cor	mpany's GSTIN/UIN : 27AAKC	M4370N1ZW	GST/LOC		Constraints of the Area State	-Jul-20		
	I: U72900PN2016PTC165064		Delivery N	ote	N	lode/Ter	ms of Payment	
			Supplier's	Ref.	C	ther Ref	erence(s)	
Buy			Buyer's Or	der No.		ated		
Pur								
Stat	e Name: Maharashtra, Code: 2	27	Dispatch È	ocument No). D	elivery N	lote Date	
			Dispatched	d through	. D	estinatio	n	
SI No.	Description of Goo	ods	HSN/SAC	Quantity	Rate	per	Amount	
	Installation,	Implementation,	1					
1	Management Sys	ance of Student stem – mograsis 019 to Mar-2020)					3,00,000.00	
2	OUTF	PUT CGST @ 9%					27,000.00	
3		PUT SGST @ 9%						
		01 0001 @ 9%					27,000.00	
	and the second							
Sec. 15.44			-					
							₹	
		Total				1 1		
Amou	nt Chargeable (in words)	Total					3,54,000.00	
	hree Lakh Fifty Four Thousan						3,54,000.00	
		d Only	Central Tax		State	Гах	Total	
	Three Lakh Fifty Four Thousan HSN/SAC	d Only Taxable Value R	ate Am	ount Ra	te A	Fax mount	Tax Amount	
ĮNR 1	Three Lakh Fifty Four Thousan HSN/SAC	d Only Taxable Value R 3,00,000.00	ate Am 9% 27,0	ount Ra	te / 9% 2	Гах	Total Tax Amount 0 54,000.00	
<u>INR 1</u> 99929	Three Lakh Fifty Four Thousan HSN/SAC 19 Total	d Only Taxable Value R 3,00,000.00 3,00,000.00	ate Am 9% 27,0	ount Ra 000.00	te / 9% 2	Fax mount 27,000.00	Total Tax Amount 0 54,000.00	
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<u>999929</u> Tax Ai Compa Declar Ve de	Three Lakh Fifty Four Thousand HSN/SAC 19 Total mount (in words) : INR Fifty Four any's PAN AAKCM4370 ation clare that this invoice shows the ac described and that all particulars a	d Only Taxable Value R 3,00,000.00 3,00,000.00 Thousand Only	ate Am. 9% 27,0 27,0	ount Ra 000.00 000.00	te 4 9%	HNOL	Totai Tax Amount 0 54,000.00 0 54,000.00 0 54,000.00	
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UNR 1 999929 Tax Ai Compa Declar Ve de goods	Three Lakh Fifty Four Thousand HSN/SAC 19 Total mount (in words) : INR Fifty Four any's PAN AAKCM4370 ation clare that this invoice shows the ac described and that all particulars a	d Only Taxable Value R 3,00,000.00 3,00,000.00 r Thousand Only N Stual price of the re true and s is a Computer Ge	ate Am. 9% 27,0 27,0	for Mo	te 4 9%	HNOL	Total Tax Amount 0 54,000.00 0 54,000.00 0 54,000.00 0 54,000.00	

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GSTIN: 27ANPPR5211C1Z1 ! SHREE GANESHAY NAMAH !

PARTH MOBILE

PARTH Mobile Dealers In : Mobile & Mobile Accessories Shop No.7,Daffodils, Opp. Corp-Bank, Viman Nagar Pune-411014 9881083520 / 7020083396 parthmobile.v@gmail.com .

CHRIST COLLEGE 9552220444 27BAJPK5590F1ZG

100918

Invoice No.: Pos601 Invoice Time: 18-10-2019 02:05:42 pm Invoice Date: 18-10-2019

ae-Pune

S.No.	Partic				Qty	HSN	Price	CGST	SGST	Tota
1.	Const March		260 CORE 710550323		1.00	8517	5,300.00	283.93 (6%)	283.93 (6%)	5,300.00
	Grand	Total			1.00				<u> </u>	5,300.00
		Т	ax Breakin	igs			Total '	Гах:		567.86
2 2		CGST 283.93	SGS 283.9	4,73	able 2.14		Te	oice otal: otal ds):	Five They	5,300.00 Isand Three
Txbl A 4,732.		CGST 283.93	SGST 283.93	Tot Tax 567.86	Tot Di	AND CALLED AND THE REAL	(us).		ndred Only
			203.95		-Rs0.0	<u>10</u>	By D Ca	ebit urd:		5,300.00
		Customer	Signature		_	I	PARTH MOE	BILE Autho	Drized Signa	ture

Service for Mobile is given Manufacturer at. Authorized Service Center. 4) Physical / Liquied / Tampered Damages Will not be covered under warranty. 5) Customer has to visit personally to the Service Center. 6) No Replacement will be given for Warranty Products. 7) Dealer is not responsible for any type of warranty claims. 8) Warranty will be covered as per Company guide lines. 9) Preserve your Box, Bill and all Accessories for warranty claim.

!! Thank You Visit Again !!

N: 27ANPPR5211C1Z1 ! SHREE GANESHAY NAMAH !



PARTH MOBILE Dealers In : Mobile & Mobile Accessories

Shop No.7, Daffodils, Opp. Corp-Bank, Viman Nagar Pune-411014 9881083520 / 7020083396 parthmobile.v@gmail.com.

CHRIST COLLEGE 9552220444 27BAJPK5590F1ZG

Invoice No.: Pos626 **Invoice Time:** 24-10-2019 09:46:44 pm **Invoice Date:** 24-10-2019

S.No.	Parti	culars			Qty	HSN	Price	CGST	SGST	Tota
1.	in the	SUNG A50		BLACK	1.00	8517	22,000.00	1,178.57 (6%)	1,178.57 (6%)	22,000.00
	IMEI	1: 3515951	14892742			e (j)		.cd		
	Gran	d Total			1.00	24		kan oo sa miseyo yaa taad	1	22,000,00
- -		Te	ax Breaking	gs			To	tal Tax:		2,35742
		COOT	COOT	nin an	anet - 17		Invoic	e Total:		22,000.00
GST %	0	CGST 1,178.57	SGST 1,178.5	Taxa 7 19,64	42.86		Total (words):	Twenty Tv	vo Thousand Only
Txbl	Amt	CGST	SGST	Tot Tax	Tot D	lise	В	y Debit		22 000 00
19,64		1,178.57	1,178.57	2,357.14	-Rs0	and and and an owned where the		Card:		22,000.00
-	11	a 								
							5-4	\checkmark		

Customer Signature

PARTH MOBILE Authorized Signature

Terms & Condition

1) Goods ones sold will not be taken back or Exchange (Strictly). 2) Battery & Charger 6 Months Warranty. 3) Service for Mobile is given Manufacturer at. Authorized Service Center. 4) Physical / Liquied / Tampered Damages Will not be covered under warranty. 5) Customer has to visit personally to the Service Center. 6) No Replacement will be given for Warranty Products. 7) Dealer is not responsible for any type of warranty claims. 8) Warranty will be covered as per Company guide lines. 9) Preserve your Box, Bill and all Accessories for warranty claim.

!! Thank You Visit Again !!

1/



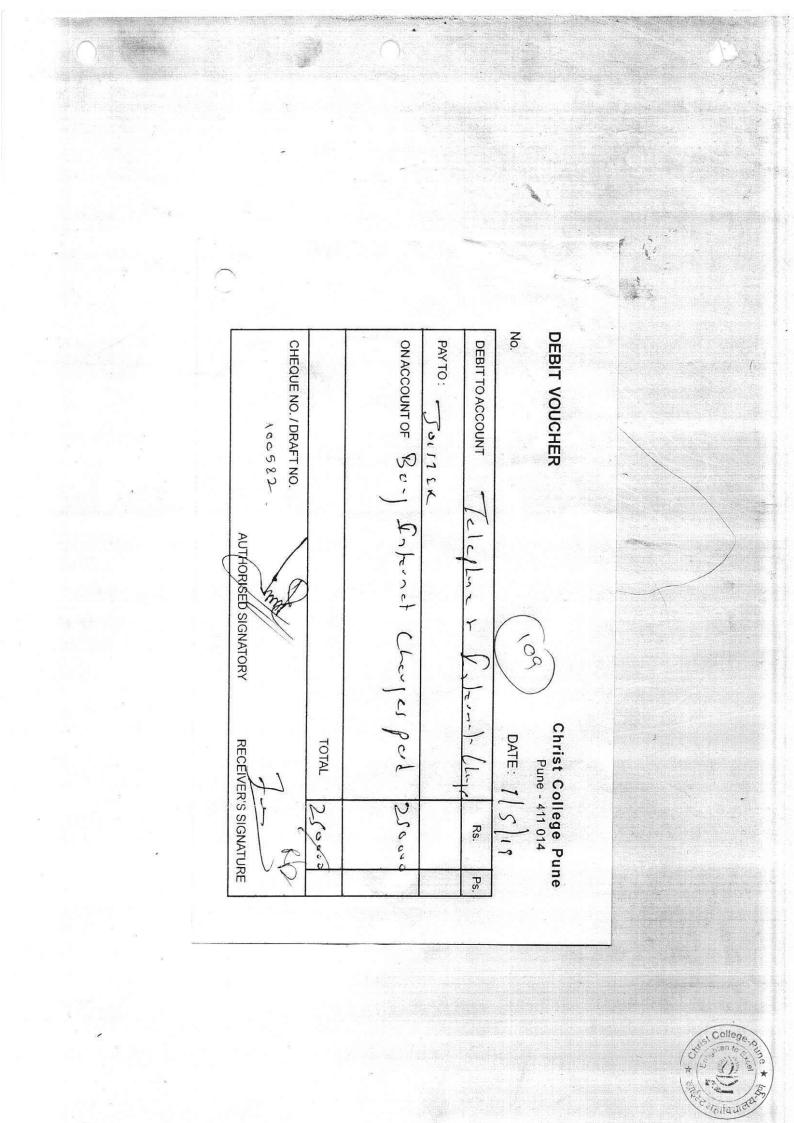
Sales Orde

State : 27 M	laharashtra	Tel No	AGAR ROAD,CHAN : 8657419733 /70	45926061				No : F V. No	PNR-S-SC	02917	C	Date : 04	-10-201
STN No : 27AA	AFV0219J1ZB	PAN No	: AAAFV0219J										
ode : 197	7190003594												
illed To													
ame : CHR	UST COLLEGE	CODOCIT U	VATT DECENCY S	AINIKWADI		Ship To	6	: 26/4A		VADI OP	POSIT H	YATT RE	GENCY
ddress : 26/4	4A SAI NIKWAD	I OPPOSIT H	YATT REGENCY S					SAINIKV		DI			
: WAI	DGAON SHERI							: WADG		RI			
: Pur	ne							: Pune : 27 1	Vaharast	otra			
	Maharashtra		Pin : 411014			State					0935892	,	
		7020935892	2			Contac		: 84120	11922	/ /02	0955092	-	
SSTN No :		1	PAN NO:ASDPCO	488M		GSTN I		:					
Email ID						Email		T		ST	IGS	ज ।	
SCode	T	Item Name	e	HSN Code	Qty	Rate	Rate%	Value	-	Value	Rate%		Amo
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213	BLUE STAR W	V/DISP COOL	CAB BWD3FMRG	A 8418	1	7203.39	9.00	648	9.00	648			1
215		0.74											20
						10040 69	0.00	1255	9.00	1255			1
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Doumont	Datails			7.00									
Payment	Details					<u></u>		E CATHO		100798	0	94-10-20	19 2
Payment	Details	a a		***	****		TH	E CATHO RIAN BAN		100798	0)4-10-20	19 2
	Details	6 			2	21144	SYI	RIAN BAN		100798	-	94-10-20	A2510
Payment	Details				2	21144	SYI	RIAN BAN	IK LTD		-		
	Details				2	21144	SYI	RIAN BAN	IK LTD	19	03 Total	1:	2
	Details				2	21144	SYI	RIAN BAN	IK LTD	19 Pay	03 Total /ments	: ; :	2
tals			CGST Amt	SQST		21144 5T Amt	SYI	RIAN BAN	903	19 Pay	03 Total /ments Balance	: ; :	22
		CGST	CGST Amt	SGST			SYF	RIAN BAN	903	19 Pay E GS	03 Total /ments Balance	1:	22
tals		1.5%	CGST Amt	1.5%			SYF IGST 3%	RIAN BAN	903	19 Pay E GS	03 Total /ments Balance r (1:	22
tals		1.5% 2.5%	CGST Amt	1.5% 2.5%			SYI IGST 3% 5%	RIAN BAN	903	19 Pay E GS	03 Total yments Balance r (3%	1:	22
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tals		1.5% 2.5% 6% 9%	CGST Amt 1903	1.5% 2.5% 6% 9%			SYI IGST 3% 5%	RIAN BAN	903	19 Pay E GS	03 Total /ments Balance r (3% 5% 2%	: ; : SST Tot	2 2 3 al
tals		1.5% 2.5% 6%	1903	1.5% 2.5% 6%		ST Amt	SYF IGST 3% 5% 12% 18%	RIAN BAN	903	19 Pay E GS	Total ments Balance r (3% 5% 2% 8%	: ; : GST Tot 38	2 2 2
itals		1.5% 2.5% 6% 9%		1.5% 2.5% 6% 9%		5T Amt 1903	SYF IGST 3% 5% 12% 18%	RIAN BAN	903	19 Pay E GS	Total ments Balance r (3% 5% 2% 8%	: ; : GST Tot 38	2 2 3 al
tals	mmary :	1.5% 2.5% 6% 9%	1903	1.5% 2.5% 6% 9%		5T Amt 1903	SYF IGST 3% 5% 12% 18%	RIAN BAN	903	19 Pay E GS	Total ments Balance r (3% 5% 2% 8%	: ; : GST Tot 38	al

Thank You. Come again.

For VIJAY





TAX INVOICE

Joister

	Invice Period Charges		Total Due(in Rupee)
Invoice Items			
ontact No: 9922117972			
ontact Person: CHRIST COLLEGE			
une			a na agusta a 🖌 i
OVETEL HOTEL VADGAONSHERI PUNE		Billing Cycle	Yearly
stallation Address :26/4 A SAINIKWADI OPP		Bill Period	06-Apr-2019 to 31-Mar-2020
OVETEL HOTEL VADGAONSHERI PUNE		Bill due date	06-Apr-2019
Illing Address : 26/4 A SAINIKWADI OPP		and the second second	and the second
ST ID:		Bill date	05-Mar-2019
ompany Name : CHRIST COLLEGE		Customer code	5924
roup Company Name : CHRIST COLLEGE	1	Bill number	271903050014357

ervice Code	Service Description	Invoice Period	Charges		Total Due(i	n Kupee
924001	Corp 50 Mbps	06-04-2019 to 31-03-	2020			
AC Code:998422	2					
~			Recurring Charge			319,75
			Sub total			319,75
			SGST@9%		1	28,77
			CGST@9%			28,77
			Sub total			57,55
			Total			377,31
	an a		Total			377,314
Company Regis	stered Address		For any queries please email	il us.		
Joister Infoserve	Pvt LTD-136, Shiv shakti industria	al co op society, behind Times	Billing Email		billing@joister.net	
square building,	Andheri Kurla Road, Marol Naka,	Andheri East Mumbai-400059	Customer care		corpsupport@joister.net	
Instructions			CustomerCare No(Landline)	:	022 42585858	
1. Please pay by	DD/Crossed Cheque in favour of	" JOISTER INFOSERVE PVT	CustomerCare No(Mobile)	2	NA	
LTD			Billing Contact No(Landline)		022 49669441/442/443/444	
2. Past dues are	to be paid immediately in order to	avoid disconnection.	Billing Contact No(Mobile)		NA	
I. PAN NO. AAJO	CS2264E					
No. U300	07 MH 2005 PTC 154396					
J. GST ID. 27AA	JCS2264E2ZC				2	
	and an and the second					

Please cut the below portion and attach it along with the payments.



	Payment Due Date	Bill Amount	Bill Date	Bill No	· Account ID
	06-Apr-2019	377,314	05-Mar-2019	271903050014357	5924
			VE PVT LTD "	favour of " JOISTER INFOSERV	Cheque / DD should be in
Remarks	Amount	Bank Branch	Bank Name	jue / DD No.	Cheq
				CARTY END AND AND AND A	Pourment Dotail
	TER INFOSERVE PVT LTD			STER INFOSERVE PVT LTD	A NUMBER OF DESCRIPTION OF A DESCRIPTION OF
ri Kurla Road, Behind Mittai I	Fourth floor, Skyline icon, Andheri k			STER INFOSERVE PVT LTD ster Infoserve Pv1.Ltd. Unit No: 1, A City, LBS Road, Kurla (West), Mum	Company Address :Jois
ri Kurla Road, Behind Mittai I	Fourth floor, Skyline icon, Andheri k ibai - 59 Maharashtra	Company Address :402		ster Infoserve Pvt.Ltd. Unit No: 1, A City, LBS Road, Kurla (West), Mum	Beneficiary name : JOIS Company Address :Jois
ri Kurla Road, Behind Mittai I	Fourth floor, Skyline icon, Andheri k ibai - 59 Maharashtra 05922320002748	Company Address :402, estate, Andheri east. Mur		ster Infoserve Pvt.Ltd. Unit No: 1, A City, LBS Road, Kurla (West), Mum :50200023514928	Beneficiary name : JOIS Company Address :Jois House, Phoenix Market C
n Kurla Road, Behind Mittai I	Fourth floor, Skyline icon, Andheri k ibai - 59 Maharashtra 05922320002748	Company Address :402, estate, Andheri east, Mur Bank Account Number		ster Infoserve Pvt.Ltd. Unit No: 1, A City, LBS Road, Kurla (West), Mum :50200023514928 Ie :HDFC0000592	Beneficiary name : JOIS Company Address :Jois House, Phoenix Market C Bank Account Number

Remarks -



Christ College, Pune Mail - RE: Christ College-5924- CSM Meeting - ILL pricing

vul- We are revising price. Please find below our best quote considering as our valued customer.

Sr. No	Bandwidth	$A \exists C$	igita i
1	50 Mbps	2,50,000	18%

2- Required PO (purchase order)

3- Advance payment

Request you to please print the revised PO (attached) on your letter head and send it to us and we will update the same in our system.

Note: Services across the ISP are different those who charge you very less price there services may not be good, Also there is difference in Bandwidth call Pure & Mix bandwidth"

Thanks & Regards:

Firdos Khan

Sr. Executive – Customer Service Manager

Mobile Number: 7720999109

Website: http://www.joister.net/



Formerly known as

🚓 Please do not print this email unless it is absolutely necessary. Spread environmental awareness.

https://mail.google.com/mail/u/0?ik=fc6ee512bf&view=pt&search=all&permmsgid=msg-f%3A1633774733707782324&simpl=msg-f%3A1633774793

-		Tax Inv	oice						
	THA & OMEGA COMPUTERS PVT.LTD.(1 ICE NO.11,PRASAD NAGAR	3-20)	nvoice No. AOCPL201	908024	Dated 7-Aug	Dated 7-Aug-2019 Mode/Terms of Payment Other Reference(s)			
VAD Tel N	GAONSHERI,PUNE-411014 10.020-27035356/27035366		Delivery Not	and the second se					
GST State	1022625/09370022625 IN/UIN: 27AALCA3158M1Z9 Name: Maharashtra, Code:27	사이 아이는 아이는 아랍지 않는	Supplier's R	ef.	Other				
E-Ma Buye	ail : josephjolse@gmail.com r	1	Buyer's Orde	er No.	Dated				
PUN			Despatch Do BJ	ocument No.	Delive	ry Note	Date		
9860	30147/20266024 0225610 e Name : Maharashtra, Code : 27		Despatched	through	Destin	ation			
51416	e Name : Maharashtra, Code : 27		Terms of De	livery			8		
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount		
	OFTWARE TALLY GOLD RENEWAL (G 715330647 TP/127599/19-20	ST)	998313	1 NOS	10,800.00	NOS	10,800.0		
	OUT PUT CG OUT PUT SG					% %	972.0 972.0		
		Total		1 NOS			₹ 12,744.0		
Amo	unt Chargeable (in words) Twelve Thousand Seven Hundred Fort	and the fact of a	ılv				(E.80. RD		
INT	TWOWA THATSAULT SEVEN FILLUTED FULL	y i oui oi			Chata	Tax	Total		
WR			Con	tral Tay	State	AN	Total		
WR	HSN/SAC	Taxable		tral Tax Amount	State Rate	Amount	Total t Tax Amoun		
'NR 998	HSN/SAC		Rate	tral Tax Amount 972.00			t Tax Amou .00 1,944.0		

Tax Amount (in words) : INR One Thousand Nine Hundred Forty Four Only

Company's VAT TIN Company's CST No. Company's Service Tax No. : AALCA3158MSD001 : AALCA3158M Company's PAN

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

Declaration

: 27135259653V : 27135259653C

45 PMC-LBT-024-0063757 Company's LBT No. for ALPHA & OMEGA COMPUTERS PVT.LTD.(13-20)

Authorised Signatory



This is a Computer Generated Invoice

DEBIT VOUCHER Christ College Pune Pune - 411 014 No. DATE: 19/9/19 DEBIT TO ACCOUNT Software Rs. Ps. ONACCOUNTOF BEI- J Software purchased for Lobrary PAY TO : 110000 TOTAL 11000 CHEQUE NO. / DRAFT NO. 100761 AUTHORISED SIGNATORY RECEIVER'S SIGNATURE





Page/150

Telfatio

3. <u>Quotation, Payment Terms & Other Terms & Conditions For The</u> proposed System :

Professional Charges:

Sr.No	Description	Amount
1,	AutoLib NG Library Management Software Cataloguing, Acquisition, Members Circulations, Serial Control, OPAC, Projects Administration, Newspapers Monthly Billing and News Paper Clippings, Reports, All reports required by AICTE / NAAC committee, Generate I-cards, Printing of Barcodes on any Printer, Spine Labels & Data on books Cards, Serial Binding, Copy Catalog (Google) Email, SMS functionality ICARDS And WEB-OPAC (Web based Online public access catalogue which can be used on intranet or Internet)	1,10,000/- RD

General Terms Conditions and Norms

1. Customization	Customization will make at NO EXTRA COST for the changes suggested within the defined scope of project only.
2. System Usage	Multi User
3. Software Training	Online Training will be provided to your staff member's up to their satisfaction.
4. Payment Terms	100 % in advance.
5. Delivery / Inst.	Within 4 days from the date of technically & commercially firm order.
6. Warranty	1 Year from the date of Installation.
7. Taxes	Nil
8. Validity / offer valid for	This quotation will remain valid for a period of 15 days from the date of offer.
9. AMC	15% of the software cost.

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511119

All Rights Reserved -

2018-2019

O TEEMAC

Invoice #

TTSPL/2018-19/05

Based on FO # CCP/2012/002

Date October 19, 2018

To Christ College - Pune, P.B. No. 3026, 26/4A, Matchwel Road, Vadgaon Sheri, Pune - 411014

Particulars and Costs

Website Maintenance and Hosting For the period 01 May 2017 - 15 October 2018 (17.5 months)	INR 1,29,791
	INR 1,29;791
Discount (7.5%)	INR 9,734 (-)
GST (18%)	INR 21,610
NET TOTAL	INR 1,41,667

For TEEMAC,

Director, Teemic Technology Solutions Private Firrated Torum Markose

Payment Terms Payable To: Teemac Technology Solutions Pvt. Ltd. Instrument: Cheque/DD, payable at Pune. Pan Number: AADCT82548 GST Number: 27AADCT8254BIZE, Pan Number: AADCT8254B.

TELMAC 301, Faith Centre, Sakore Nagar, Viman Nagar, Pune 411014 T +91 20 65292431 M +91 9860693717 E idea@teemac.in



1~~~24

Tax Invoice

0-5 Office No. 535, Am	ogies Pvt. Lt anora Chambers		bice No.		Dated 1-Oct-2018	В	
East Block, Amnora Hadapsar, Pune	a Town Centre	, Del	ivery Note		Mode/Terms of Payment Other Reference(s)		
GSTIN/UIN: 27AAK State Name : Mahara CIN: U72900PN20 Contact : 020-672717:	shtra, Code : 27 16PTC165064 20,7891345675	Sup GS	plier's Ref. T/LOCAL/03				
E-Mail : operations@t Buyer	omssolutions.ae	Buy	er's Order No.		Dated		
/idya Bhavan Trust's Christ Colle	ege	Des	patch Documer	it No.	Delivery Not	te Date	
Pune Ramwadi		Des	patched through	1	Destination		
11014 State Name : Maharashtra, Co	ode : 27						
Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
Inst/ Maint/ Student Mgmt Sys & Website OUTPUT CGST @ 9% OUTPUT SGST @ 9%		999299				1,50,000.00 13,500.00 13,500.00	
	Total					1,77,000.00	
mount Chargeable (in words) ∖R One Lakh Seventy Seven Tho i	usand Only				1	H E. & O.E	
HSN/SAC	Taxable	Cer	tral Tax	Sta	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
99299 Total	1,50,000.00 1,50,000.00		13,500.00 13,500.00	9%	13,500.00 13,500.0 0		
ax Amount (in words) : INR Twenty S	Seven Thous	and Only			NOGRASS	HNOLOGIES PVT. LTO	
	70N				140	Material W	
ompany's PAN : AAKCM437	70N			for Mogr	asyst Technolo	gles Pvt. Ltd.	



Tax Invoice

ALPHA & OMEGA LAPTOPS OFFICE NO.13, PRASAD NAGAR VADGAONSHERI, PUNE 411014		100000000	20180731	6	12	Dated 12-Jul-2018			
Tel .020-27035356/27035366 Mob.09371022625/9370022625						Mode/Terms of Payment Other Reference(s)			
GSTIN/UIN: 27ADCPJ1058Q1Z9 E-Mail : josephjolse@gmail.com									
Buyer			s Order N	0.	Da	Dated			
CHRIST COLLEGE			Desna	tch Docur	nont No		liver Net	Data	
PUNE, 27030147/20266024, 9860 State Name : Maharashtra			TJ		nent NO.		elivery Note	e Date	
	, 0000 . 27		Despa Wagc	tched thro hore	ugh	De	stination		
			Terms	of Deliver	у	1		10 1	
		1		I				gara -	
SI Description of Go	ods	HSN	/SAC	Quanti	ty	Rate	per	Amount	
CABLE GST @18% Circute Cable	ta shiptata	85442	010	15 1	NOS	85.00		1,275.0	
RACK 4U -	K 4U - 8		CK 4U - 8537 1 NO						2,800.00
VGA CABLE (18%) - 2nd 20 ft		8544		11	NOS	2,000.00	NOS	2,000.00	
CABLE CAT6 (18%)		85444	999	257 N	IOS	60.00	NOS	15,420.00	
CABLE GST @18% ~		85442	010	11	IOS	1,950.00	CONTRACTOR AND INCOME.	1,950.00	
18 MODE CABLE GST @18% ~ 3 CORE		85442	010	10 N	ios	60.00	NOS	600.00	
								24,045.00	
	UT PUT CGST @99					9	%	2,164.05	
Less :	UT PUT SGST @99 ROUND OF	10/100 B				g	%	2,164.05 (-)0.1	
	Тс	otal		285 N	os			₹ 28,373.00	
nount Chargeable (in words) IR Twenty Eight Thousand Three	e Hundred Sevent	y Three Or	ıly		oğen in		1	E. & O.E	
HSN/SAC	Taxable		al Tax		S	tate Tax		Total	
110010	Value	Rate	Amo		Rate	Am	ount	Tax Amount	
442010 37 44	3,825.00 2,800.00 2,000.00	9% 9% 9%		344.25 252.00 180.00	9% 9% 9%		344.25 252.00 180.00	688.50 504.00 360.00	
444999	15,420.00	9%	1	,387.80	9%		1,387.80	2,775.60	

Tax Amount (in words) : INR Four Thousand Three Hundred Twenty Eight and Ten paise Only

24,045.00

2,164.05

Company's VAT TIN Declaration

DENTERYO

27340620852V w.e.f 30.07.2007

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

Total

-10 @ 18 8-

for ALPHA & OMEGA LAPTOPS

-2,164.05

4,328.10

ollege-Pune Exce

TAX INVOICE

Joister INFOSER VE ERIVATE LIMITED

roup Company Name : CHRIST				Bill number	27180	4100006827
DLLÉGE				Customer code	5924	
ompany Name : CHRIST COLLEGE ST ID:				Bill date	10-Ap	r-2018
Iling Address : 26/4 A SAINIKWADI OPF OVETEL HOTEL VADGAONSHERI PUNE	P			Bill due date	10-Ap	r-2018
stallation Address :26/4 A SAINIKWAD	וכ			Bill Period	06-Ap	r-2018 to 05-
JNE Hilling					Apr-2	
ontact Person: CHRIST COLLEGE ontact No: 9922117972				Billing Cycle	Yearly	
Invoice Items					are the state of	Total Due(in
ervice Code Service Description	Invoice Perio	d	Charges			Rupee)
924001						
Corp 50 Mbps	06-04-2018 to 0	5-04-2019	One Time	Charge		25,000
AC			Recurring	Charge		325,000
			Sub total			350,000
			SGST@9%			31,500
and a second second			CGST@9%			31,500
			Sub total			63,000
			Total			413.000
	and the second		otal		a an	413,000
oister Infoserve Pvt LTD-136, Shiv shakt behind Times square building, Andheri K	Kurla Road, Marol Naka,	Billing E Custom	ner care		: corpsupp	ort@joister.net
Joister Infoserve PVt LID-130, Silv Share behind Times square building, Andheri K Andheri East Mumbai-400059 Instructions ¹¹ 1. Please pay by DD/Crossed Cheque in INFOSERVE PVT LTD 2. Past dues are to be paid immediately disconnection. 4. PAN No. AAJCS2264E 5. CIN No. U30007 MH 2005 PTC 154396	favour of " JOISTER	Custom Custom Custom Billing (her care herCare No(L herCare No(I Contact No(I Contact No(I	Mobile) Landline)	: 022 4258 : NA	35858
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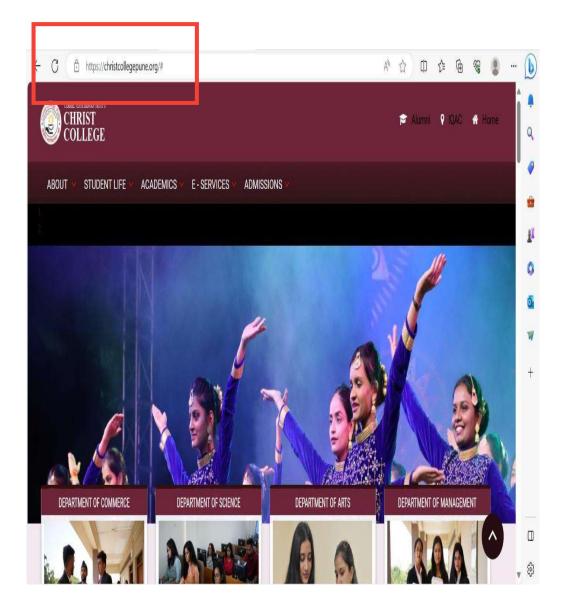
SCREENSHOTS

2022 - 2023





1. Implementation of E-governance in the area of Administration

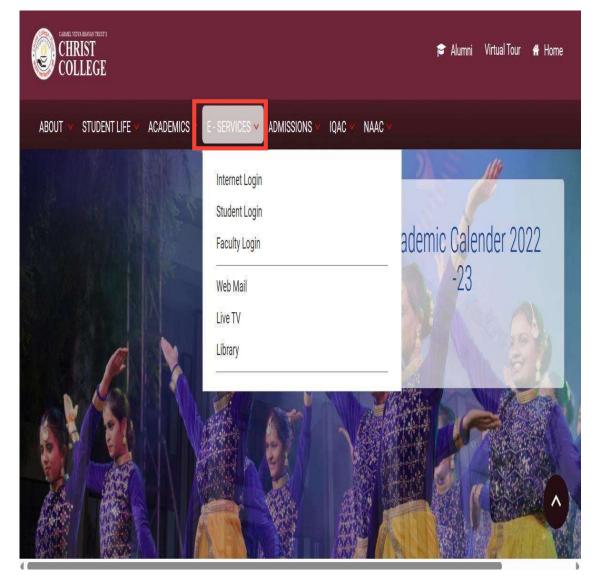


College website







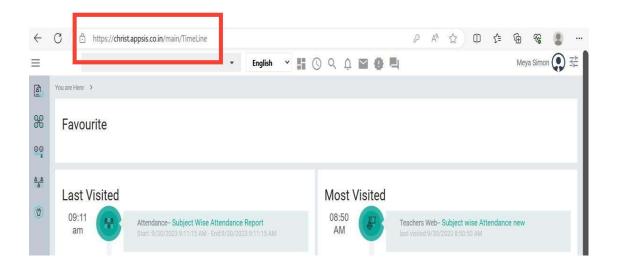








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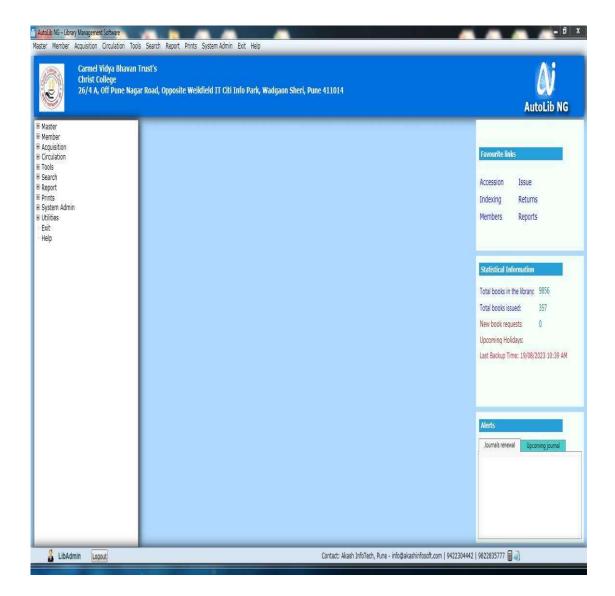


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IT Department







Library Software - AutoLib



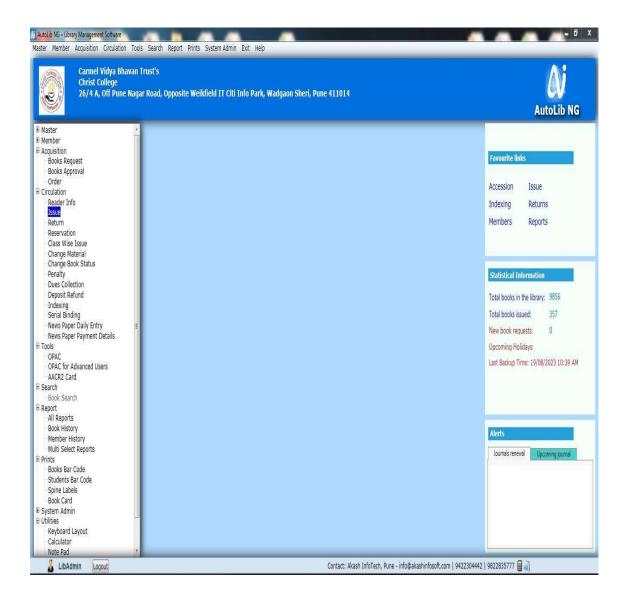


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Carmel Vidya Bhavan Trust Christ College	[] Isue	N i
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All Reports Book History Member History Multi Select Reports Prints Books Bar Code Students Bar Code Spine Labels Book Card Esystem Admin 2 Utilities Keyboard Layout Calculator Note Pad		Alerts Journals renewal Upcoming journal
Calender Exit Help ×	Contact: Akash InfoTech, Pune - info@akashinfosoft.com 942230	

Library Software - AutoLib

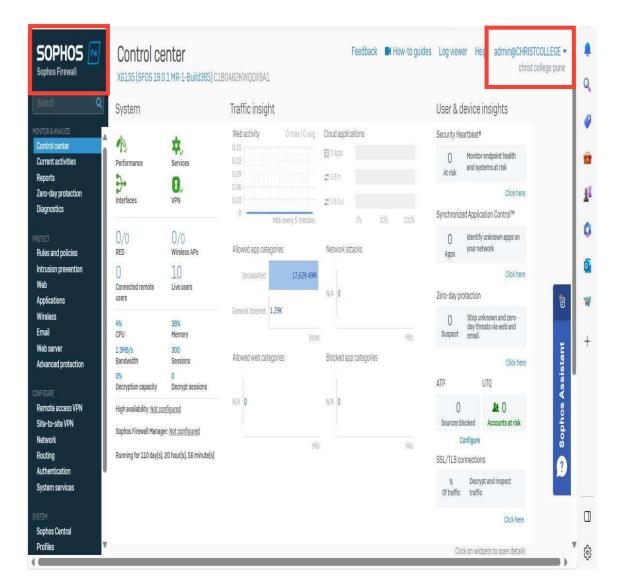












SOPHOS Firewall

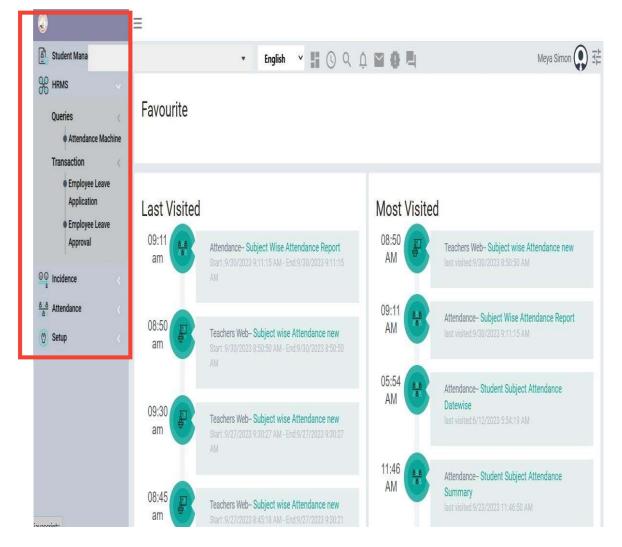




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	0	Time				Ι		Firewall		V	Search	Q	
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V Firewall	2023-09-1410:57:38	Firewall Rule	Denied		7	Drop	0		Port1	Port2	192 168 1 152	12.1	
V Firewall	2023-09-1410:57:38	Firewall Rule	Allowed	nishanth.kumar	8	Staff_Computer	11	Offical_IP	Port1	Port2	192.168.2.249	20.1	
V Firewall	2023-09-1410:57:38	Firewall Rule	Allowed		9	Staff_Mobile	11	Offical_IP	Port1	Port2	192,168,3,247	172;	
V Firewall	2023-09-14 10:57:38	Firewall Rule	Denied		7	Drop	0			Port2	103.139.69.194	216,	
V Firewall	2023-09-14 10:57:38	Firewall Rule	Denied		7	Drop	11	Offical_IP		Port2	103 139 69 194	204.	
V Frewall	2023-09-1410:57:38	Firewall Rule	Denied		7	Drop	0		Port1	Port2	192168166	12.1:	
Firewall	2023-09-1410:57:38	Firewall Rule	Allowed		9	Staff_Mobile	11	Offical_IP	Portl	Port2	192 168 2 215	172.;	
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Mograsys - HRMS





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<u>8 8</u>	Christ College					Select Date		Select Date					I
107.0	Department					First Half Day		Second Half Da	ay				I
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	Designation					Expected Leave		Leaves Remain	ning Afte	r Approv	al		I
	Assistant professor					Please Enter		Please Enter					I
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	Substitute Employee					Leave Document	Upload	Balance Leave	ŝ				
	Employee Name	Leave Type	Start Date	End Date	Max Leaves	Leave Applied / Avail	Balance Leaves	Leave Status	Leave	Docum		Cancel	
	EMP171-Meya Simon	Casual Leave	10-04-2023	10-04-2023	6.5	0.5		Confirmed					
	emp171-Meya Simon	Casual Leave	20-06-2023	20-06-2023	6.0	1.0	5.0	Confirmed					

Mograsys – Employee Online Leave Application





2. Finance & Accounts

HSTS1.HOSTWINCLOUD.IN:13181 - Remote Desktop Conn	lection						(<u>11</u>	
TallyPrime MANAGE							- 0	X
GOLD K: Company Y: Data	Z: Exchange	G: Go To	<u>O</u> : Import	E: Export	M: E-mail	P:Print	F1: Help	
Gateway of Tally							F2: Date	
							F3: Compan	ıy
CURRENT PERIOD 1-Apr-23 to 31-Mar-24	CURRENT D Wednesday, 30-Aug-2							
5	188							
NAME OF COMPANY	DATE OF LAST EI	NTRY						
CHRIST COLLEGE -2021-23	30-Aug	J-23	Gateway of	Tallu				
			Gateway of	rany				
			MASTERS					
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Finance - Tally Gold





3. Students Admission & Support



Mograsys



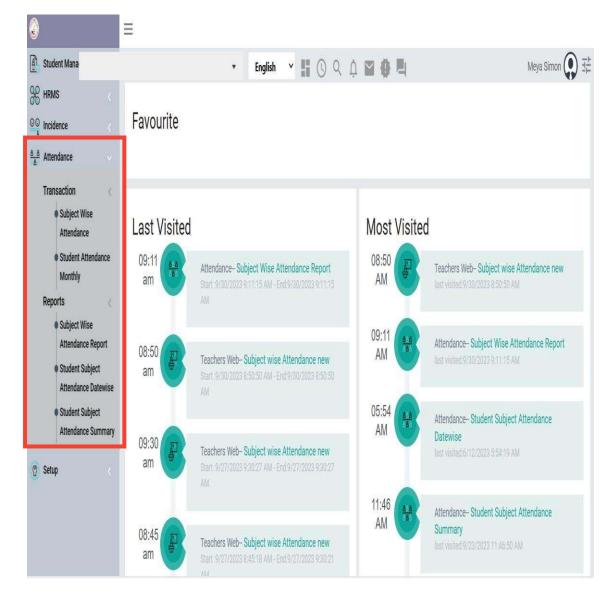


Christ College Instructions: - Please use google chrome or mozilla firefox browser for filling the form. - Step1: Enter your Name, Email id , Mobile Number and Password of your choice and click "SIGN ME UP" Button. - Step2: Then use the same Email address and password, entered in Step 1, to login in into the portal - Ste 33:Select New Admission to fill the online form. Select View Admission to view the entered data. - Ster edistered email address. Candidates should note down this number for future reference. - Step5: Upload the documents mentioned in UPLOAD section. - Step6: Print the application form and submit in college. - Note: Fields identified with red color star mark is mandatory. - Note: Emails may be delivered late depending upon the rush. - Note: If you are unable to sign up / login / access your account, it means online registrations has been closed. Welcome Sign Up Access your account Create a new account Email Address Full Name Password Email Address Forgot? Mobile Number Set A Password

Admission - Login







Mograsys - Online Attendance









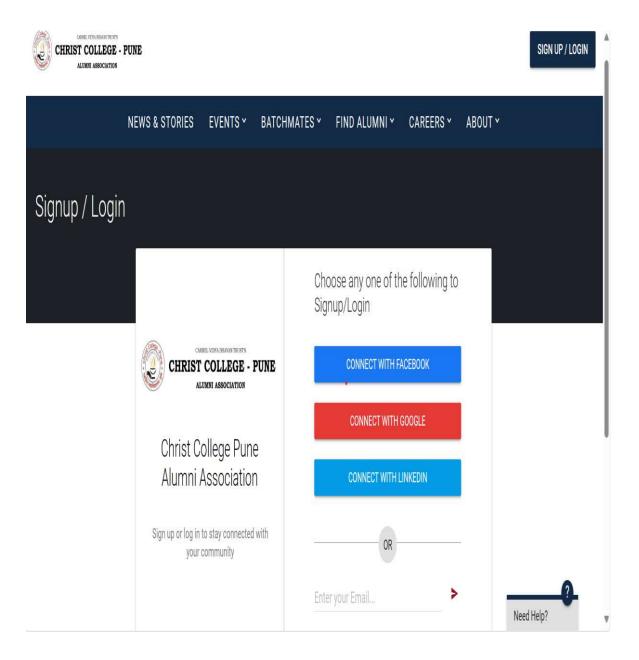




Alumni Portal

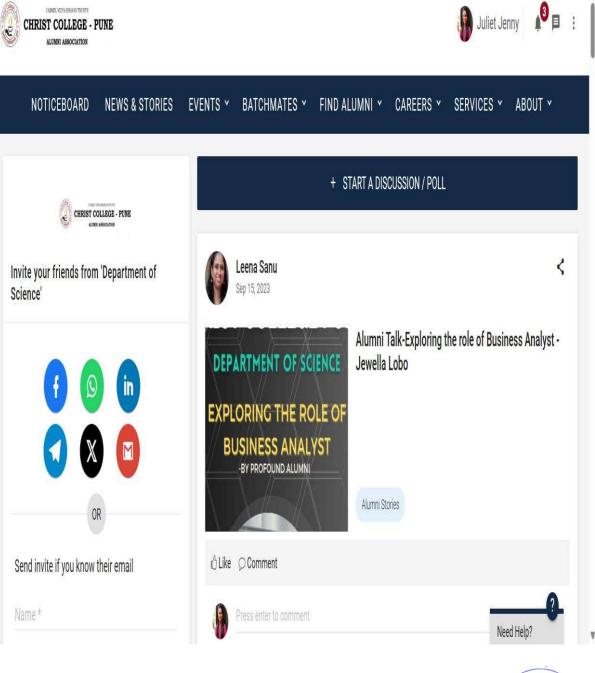
















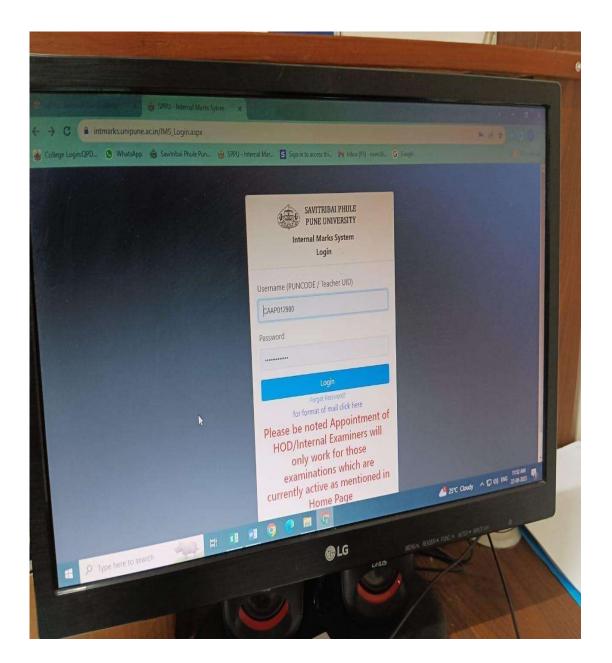
4. Examination

	SAVITRIBAI PHULE PUNE UNIVERSITY mal Marks System Login	
Username (PUNCC	DDE / Teacher UID)	
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Examination – Online Site login







Personal Login ID



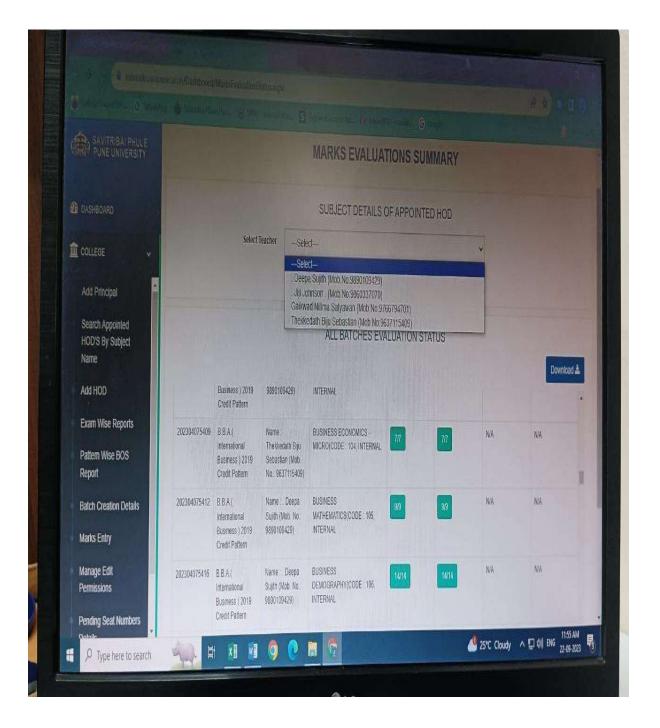


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Exam Wise Reports Pattern Wise BOS Report Batch Creation Details	Additional Entry Not Permitted . 2. After last Date of Marks Entry Appointment of Examiners and Batch Creation are Not partment Mapping list for HOD Appointment through College / HOD / Principal Login
Marks Entry Manage Edit Permissions	profile is created from college login ,can be appointed as internal or external examiner by respective Principal/HOD/Subject
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Online Internal Marks System



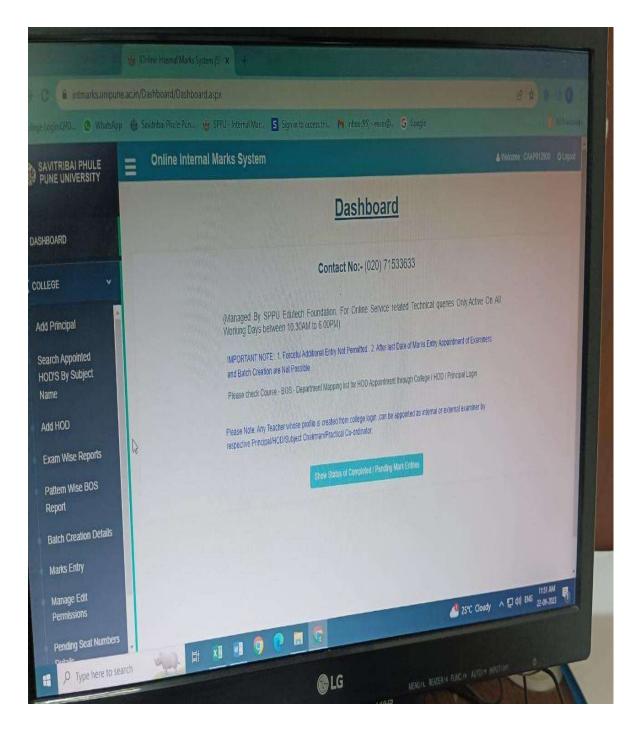




Examination - Subject Details of Appointed HOD

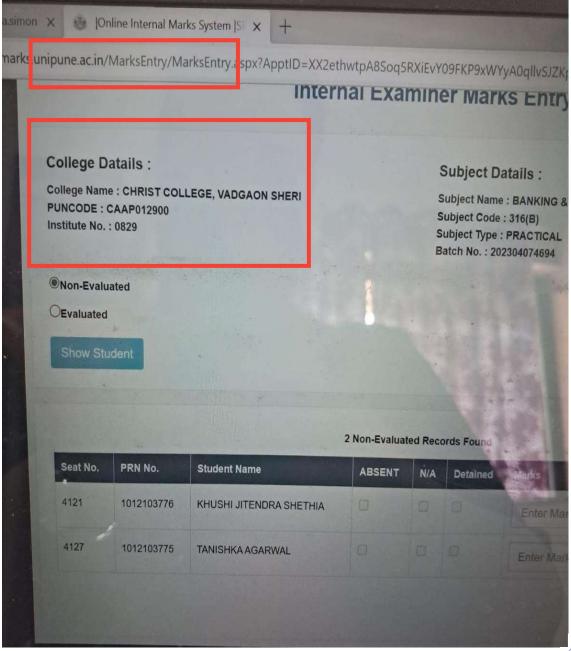






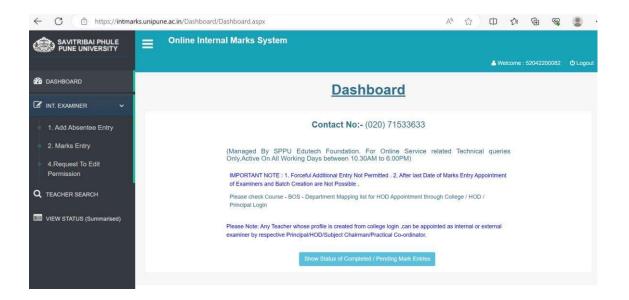












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Online Internal Mark Entry



2021 - 2022

Screenshots of User Interface

College Website

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Mograsys Teachers' Login Portal

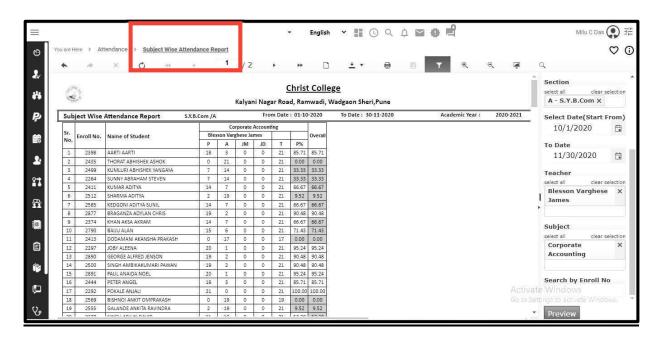
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Mograsys Dashboard Screenshot

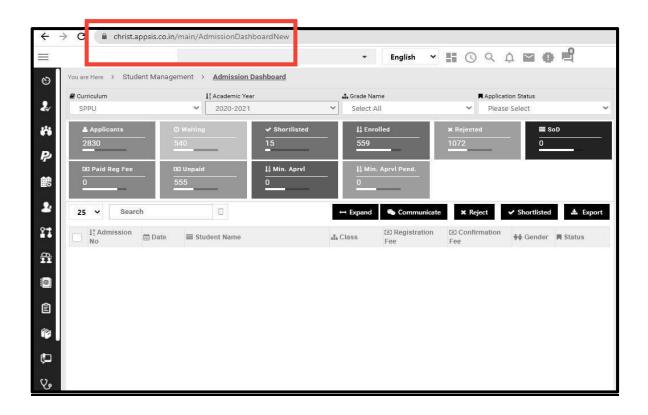
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Asset	Collaboration	Content & Learning Tools	È Scheduling	ibrary	Teachers Web
Ve Health	¢ ^{CP} Setup	Security (ACL)			

Students' Attendance Record (Mograsys)



Students' Admission Record (Mograsys)





Students' Online Fee Payment Receipt

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Biometric Machine





My Attendance App Screenshot

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Tally User Interface Screenshot

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Tally License and Services Screenshot

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Students' Fee Record In Tally

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AutoLib Dashboard Screenshot

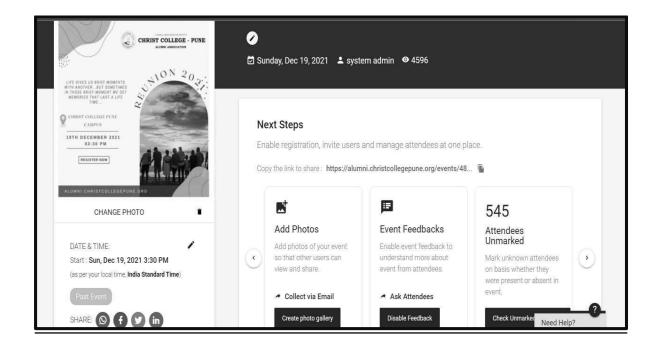






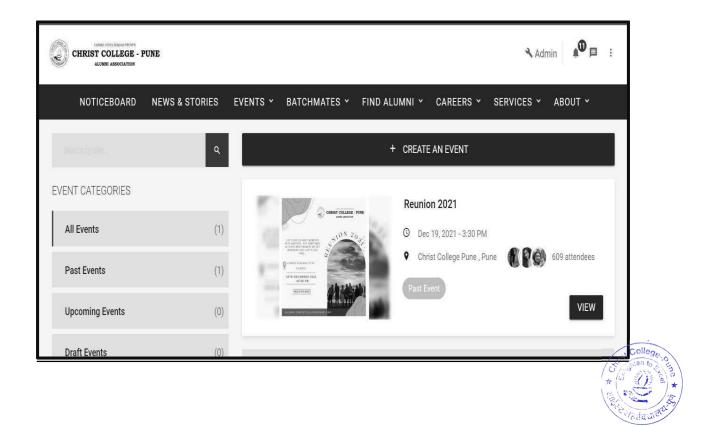


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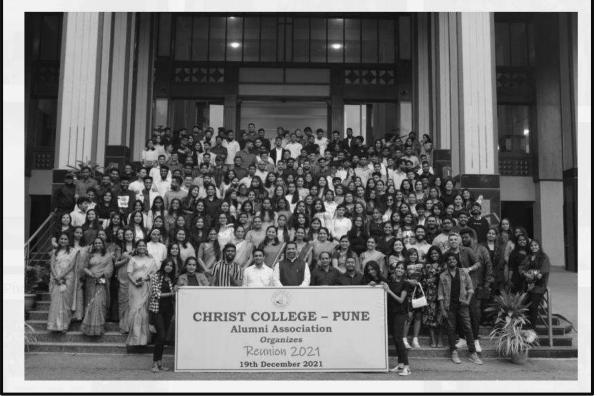














2020 - 2021

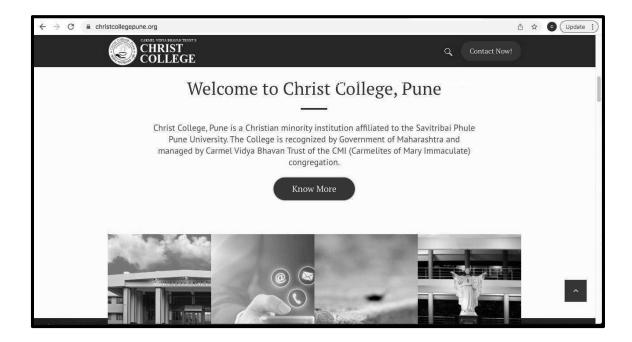
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Screenshots of User Interface

College Website



Mograsys Teachers' Login Portal

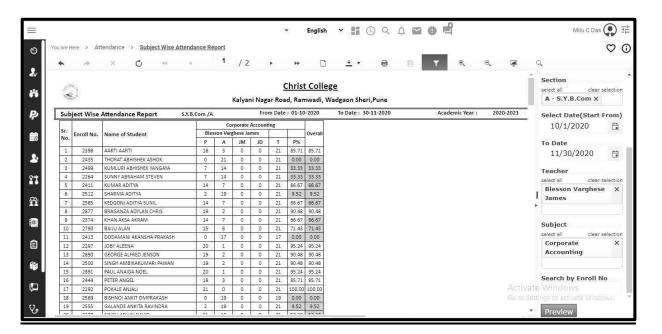
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Mograsys Dashboard Screenshot

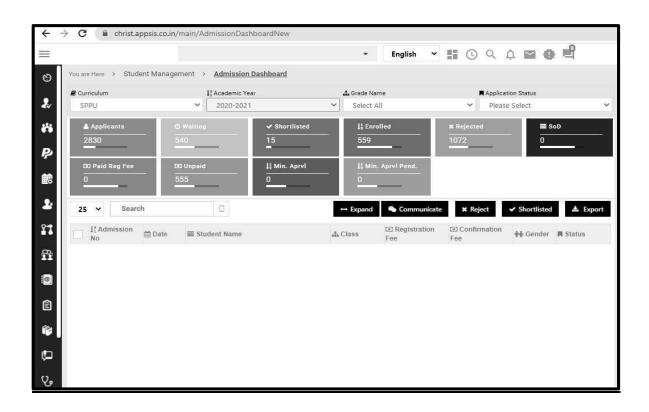
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Students' Attendance Record (Mograsys)





Students' Admission Record (Mograsys)



Students' Online Fee Payment Receipt

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Biometric Machine





My Attendance App Screenshot

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Tally User Interface Screenshot

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Tally License and Services Screenshot

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Students' Fee Record In Tally

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### **AutoLib Dashboard Screenshot**

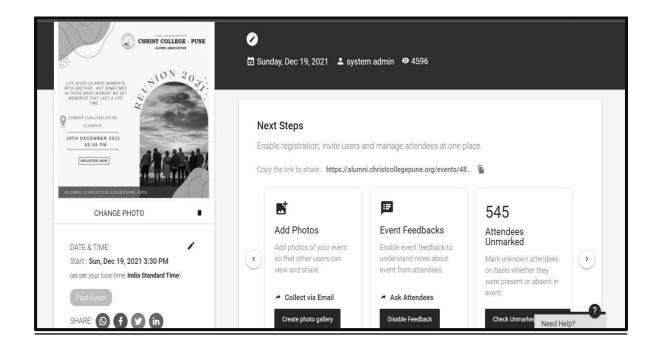


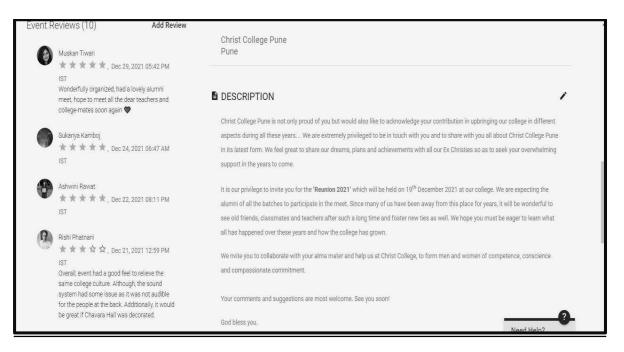






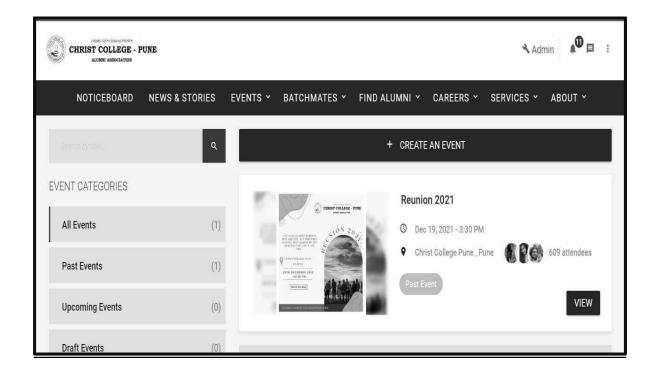
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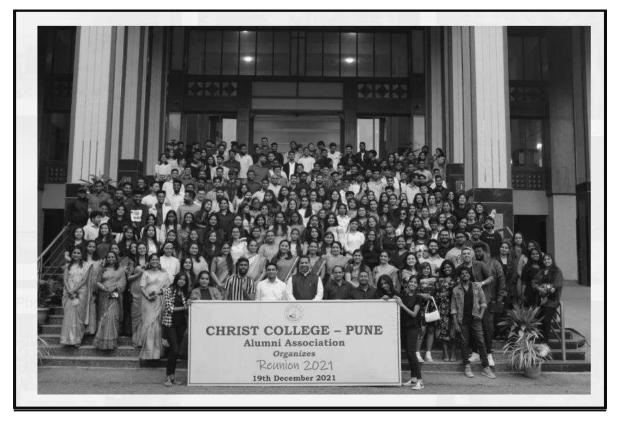






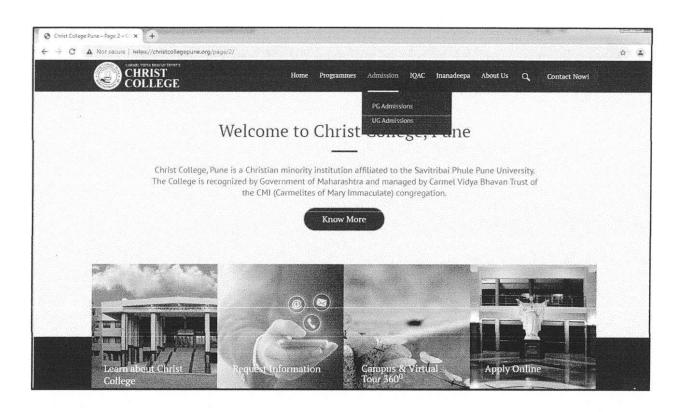


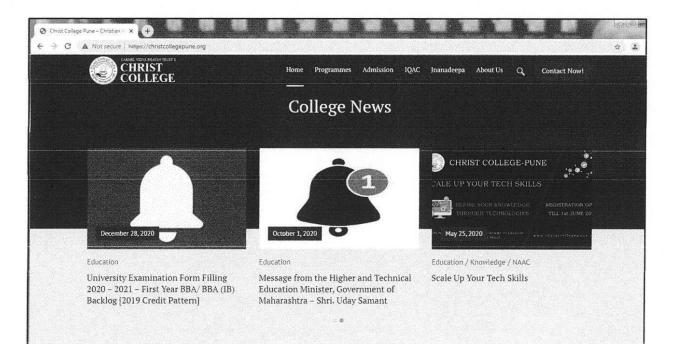






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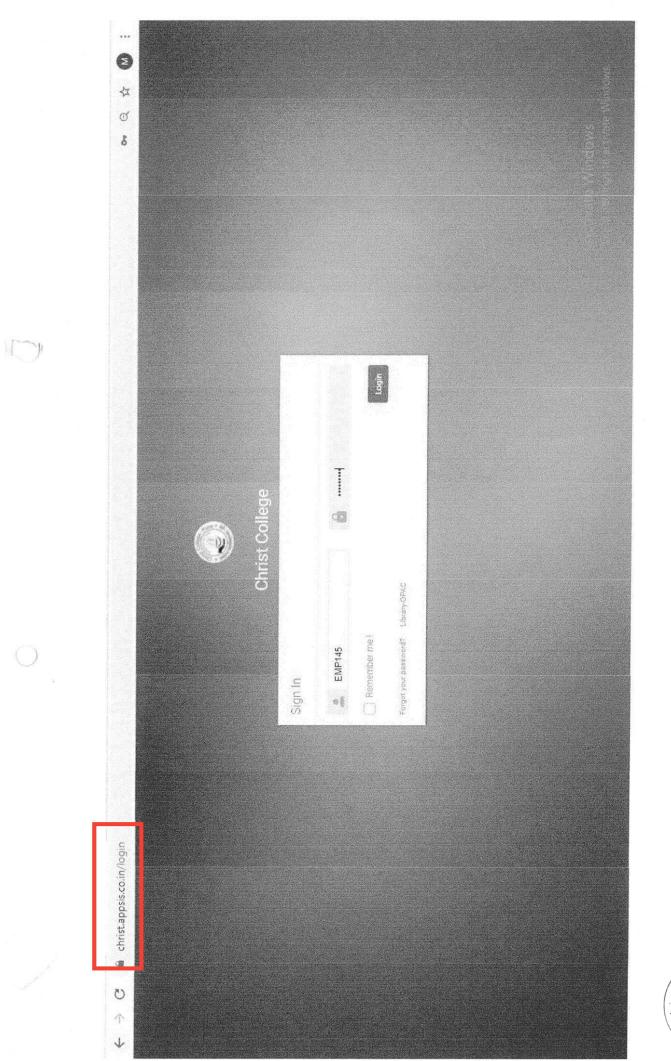




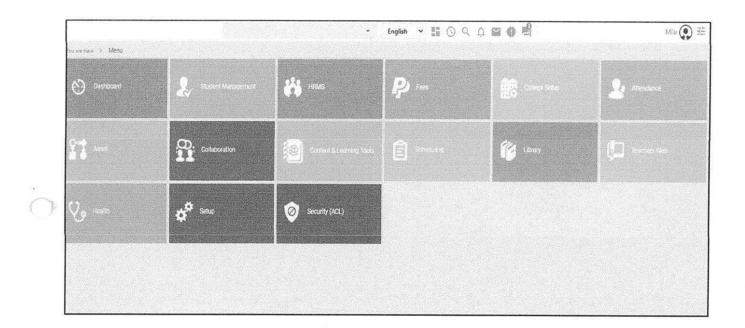




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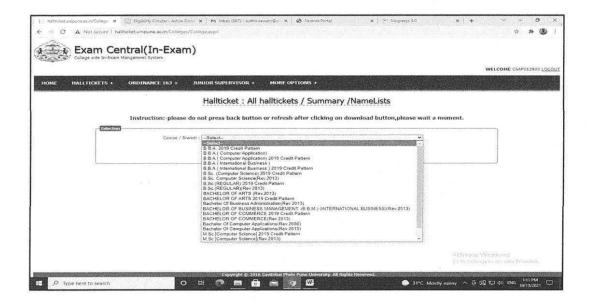
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