



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



महाराष्ट्र MAHARASHTRA ज्ञान कारणासाठी ज्यांनी मुद्रांक खरेदी केला त्यांनी त्याच कारणासाठी मुद्रांक खरेदी केल्यापासून ६ महिन्यात वापरणे बंधनकारक आहे

AM 042849

दस्तावा प्रकार / अनुसूचित कर्मांक :- Agreement
 वस्तु नोंदणी करणार आहेत का ? :- No
 नोंदणी होणार असल्यास दुय्यम निबंधक कार्यालयाचे नाव :-
 निव्वकतीचे वर्णन :-
 मोबदला रक्कम :-
 मुद्रांक विकत घेणाऱ्याचे नांव व पत्ता :- Christ college, Ramwadi, Pune
 मुद्रांक पत्र :- M. G. S. Tech. Pvt Ltd
 हस्ताक्षर :- Partha mandale, maa. Partha, Pune
 मुद्रांक शुल्क रक्कम :- 8405
 मुद्रांक विक्री नोंद घेईल अमुकमार्फत :- 8 AUG 2018
 मुद्रांक विकत घेणाऱ्याची सही :-
 परवानाधारक मुद्रांक विकत्याची सही/पत्ता/ परवाना क्रमांक :- श्री. सतीशकुमार ब. पेंडे
 परवाना क्र. २२०१०८६
 बेलगाव, खेडगाडी, पुणे - ४११०१४



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 Chambers, 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 pedagogical models, 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)
1	Charges for LMS services and hosting per year	150,000
2	Tax	As applicable

Project Phase:

Phase 1: Staff Registration for Current year. Course creation on LMS

Phase 2: Student Information and Course updates by Teachers

Note: 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**
CHRIST COLLEGE
Vadgaon Sheri,
Pune - 411 014.

Witnesses:

1) Soham Mohite, Mograsy Technologies Pvt. Ltd., Pune - India

2)

For and on behalf of
Mograsy Technologies PVT. LTD, Pune - India


 **MOGRASYS TECHNOLOGIES PVT. LTD.**
PUNE, INDIA
Co-Founder and Director

ANNEXURE

1. Features of Moodle (LMS)

S. No.	Feature	Description
User and lecture management		
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		
3	Digital books	Integration of digital books from different publishers (listed in detail under deliverables) to enable teachers and students to read, search, highlight and Annotate
4	Open content	Teachers are free to videos (e.g., from YouTube), images, free courseware to create dynamic content
5	Teacher-proprietary Content	Teachers are free to integrate files created by them in PPT/Word/PDF formats
Assessments (both live and off-live)		
6	Quiz - Live Assessment	Multiple choice quizzes can be launched and evaluated student wise live
7	Quiz - Offlive Assessment	Teachers can launch multiple-choice quizzes for students to take up at home 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 assignments from home. Teacher can review and grade assignments from anywhere.
Reporting		
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 access / cloud element		
13	Content organization	Content created in the class (and added later by the teacher/student) is saved as per the course and lesson hierarchy that the teacher wants on the cloud, for use at home. This is available as is for students as well.
14	Teacher activity	Teachers can login from home and prepare lessons, grade assignments, add notes etc.
Mobile App for student and Teacher		
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-enter your 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.

S. No.	Feature	Description
25	Engage in chat, on the move	Participate in a course Chat activity.
26	Feedback to teachers with a Survey	Surveys may now be taken using the app
27	Search the list of Courses	App users can search courses to find one they wish to take.
28	Attendance by subject in mobile app	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

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
6. 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
3. Providing all Schedules related to Training and implementation to plan the proactive support
4. 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
7. 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 Level Agreement

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:

1. **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 determine their root causes, 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.
2. **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 application only.
3. **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

1. **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 the client.
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.
3. **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.
4. **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.
5. **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 data fields.
 - 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.

System Availability

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 for processing	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 on Friday for scheduled maintenance. Notification to the School will be given in Advance at least two day in advance Otherscheduledoutagesifrequiredwillnot be measured against server system availability percentage.
System Backup	The frequency at which software & database backups are taken.	As per the standard backup policy We will provide FTP client to pull data backup daily (anytime)

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, call severity definitions, and call resolution responsibilities. This covers from initial contact by the user to problem closure.	See <i>Appendix A</i> for Call Severity Definitions. See <i>Appendix B</i> for Call 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.	See <i>Appendix B</i> for Call Response Times
Resolution Target	The target time that it will take to resolve each call depending on priority.	See <i>Appendix B</i> for Call Response Times

External Services

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 Service Activation	MograSIS supports only HTTP API based SMS Gateways. Services to already integrated gateways will be activated within 3 days after receipt of gateway credentials. Development time varies depending on any the API for new gateway providers.
SMS Delivery	SMS 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. Delivery to recipients depend on the status of DND registration by the recipient.


Appendix A: Problem Severity Definitions

Description	Definition
<p>All calls will be classified into the following severity levels:</p> <ul style="list-style-type: none"> • 1-Critical • 2-High • 3-Medium • 4-Low • 5-Requests/Suggestions <p>Note 1: Priority 1 problems will be worked on a 24 x 7 basis until resolution. A customer contact must be assigned and be available on a 24 x 7 basis to assess alternative solutions and finalize problem resolution verification.</p> <p>Note 2: Priority 2 problems will be worked during regular local business hours by production support groups.</p>	<p>1-Critical: The ability to conduct business or service the customer has stopped. <i>Examples:</i> Server down, network down, database down, application down</p> <p>2-High: Service is seriously degraded but can continue its operation via a work-around solution for a short period of time before business stops. <i>Examples:</i> Extremely slow system performance, a piece of application functionality is down or has a bug.</p> <p>3-Medium: Service is lost for a single or small number of users, affecting business functionality. Problems or incidents where a work-around exists or can be developed with a small amount of effort.</p> <p>4-Low: Problem or incident where single users can operate some of the system activities normally, but a definite problem is identified.</p> <p>5-Requests/Suggestions: Any call from single users or site groups that are requesting a new service or some clarification</p>

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	
Software Development • Software Consultancy	
B1-401, Prism, Sr. No. 6 (Part) + 7, Aundh, Near Spicer College, Pune 411 007	
Ph: 020 - 2591 1077	Mobile: 94223 04442, 98228 35777 E-mail: sudhryeola@gmail.com www.akashinfosoft.com
Software License Agreement	
This Software License Agreement is made on 24/09/2019 at Pune between:-	
Akash Infotech , engaged into software product development having office at B1-401, Prism, S.No. 6 (Part) + 7, Aundh Pune 411007 (hereinafter referred to as "A1" or the "Service Provider"), ("PARTY A")	
And	
Carmel Vidya Bhavan Trust, CHIRST COLLEGE - PUNE, Arts, Science and Commerce college with its principal place at 26/4A, Matchwell Factory Road, Vadgaon Sheri, Pune-411014 ("PARTY B").	
The parties agree to the terms of this agreement.	
License Grant	
Software License: [PARTY A] hereby grants to [PARTY B] [a non-exclusive] license of Multi User Library Management System - " AutoLib NG " to use the Software.	
No Other Rights. [PARTY A] reserves for itself all other rights and interest not explicitly granted under this agreement.	
Training and Support Services	
Training. [PARTY A] shall, at [PARTY A]'s expense, provide [PARTY B]'s employees with the complete operational / functional training services necessary and desirable to operate the Software at [PARTY B]'s offices and on days and times the parties agree to it.	
Support	
Initial Support: For the [12] month period beginning on the Effective Date of installation, and at [PARTY A]'s own expense, [PARTY A] shall provide [PARTY B] with telephone or electronic support during [PARTY A]'s normal business hours in order to help [PARTY B] locate and correct problems with the Software, and internet-based support system generally on available working days in office hours 9.30 AM to 6.30 PM.	
Renewed Support. After the initial [12] month support period, [PARTY B] may elect to renew [PARTY A]'s support services under this paragraph [SUPPORT] for additional [12] month periods (AMC) , at [PARTY A]'s then-current service rates.	
Updates and Maintenance Services	
Updates: [PARTY A] shall provide [PARTY B], at [PARTY A]'s sole expense, with all updates, extensions, enhancement, modifications, and other changes [PARTY A] makes or adds to the Software and which [PARTY A] offers to other licensees of the Software for <u>Initial Support period</u> .	





Fixes and Patches. [PARTY A] shall provide [PARTY B], at [PARTY A]'s sole expense, with bug fixes and code corrections to correct Software malfunctions and defects in order to bring the Software into substantial conformity with its operating specifications.

Scope of [PARTY B]: PARTY B hereby agrees to provide necessary hardware and software's such as Computer machines / Servers as required for software functioning.

Restricted Uses. [PARTY B] will not distribute, license, loan, or sell the Software or other content that is contained or displayed in it, modify, alter, or create any derivative works from the Software, reverse engineer, decompile, decode, decrypt, disassemble, or derive any source code from the Software, remove, alter, or obscure any copyright, trademark, or other proprietary rights notice on or in the Software.

Permitted Uses

Installation: [PARTY B] may install and use the Software solely for Licensee Institute / College / School.

Server Deployment: [PARTY B] may install [NUMBER OF SERVER COPIES] of copies of the Software on an internal file server for purposes of downloading and installing the Software on licensed computers within the same internal network.

Backup and Archival Copies: [PARTY B] may make one copy of the Software solely for backup or archival purposes.

Execution and Delivery: The parties have duly executed and delivered this agreement.

Enforceability: This agreement constitutes a legal, valid, and binding obligation, enforceable against the parties according to its terms.

No Conflicts. Neither party is under any restriction nor might obligation that the party could reasonably expect affect the party's performance of its obligations under this agreement.

No Breach. Neither party's execution, delivery, or performance of its obligations under this agreement will breach or result in a default under its articles, bylaws, or any unanimous shareholders agreement, any Law to which it is subject, any judgment, Order, or decree of any Governmental Authority to which it is subject, or any agreement to which it is a party or by which it is bound.

No Disputes or Proceedings. [Except as disclosed in the parties respective Disclosure Schedules] There are no Legal Proceedings pending, threatened, or foreseeable against either party, which would affect that party's ability to complete its obligations under this agreement.

Intellectual Property: Akash Infotech will retain exclusive interest in and ownership of its Intellectual Property rights in and to the Software and expressly reserves all rights not expressly granted under this agreement.

Force Majeure: Neither party will be liable for performance delays nor for non-performance due to causes beyond its reasonable control, except for payment obligations.



Arbitration



Akash Infotech

Any dispute arising 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 competent court of law. For the purpose, the Courts at Pune shall have the exclusive 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 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

For M/s. Akash Infotech
Name : Sudhir Yeola
Designation : Director
Date :
Place : Pune

Signature

For Christ College-Pune
Name : Dr. (Fr) Sony Chundattu
Designation : Principal / Director
Date : 24/09/2019.
Place : Pune





Akash Infotech

Software Development • Software Consultancy

B1-401, Prism, Sr. No. 6 (Part) + 7, Aundh, Near Spicer College, Pune 411 007
Tel.: 020 - 2591 1077 Mobile : 94223 04442, 98228 35777 E-mail : sudhiryeola@hotmail.com www.akashinfosoft.com

Installation / Delivery Report

Date: 10th Feb 2020

To,
The Director,
Carmel Vidya Bhavan Trust's
CHIRST COLLEGE - PUNE,
Arts, Science and Commerce
26/4A, Matchwell Factory Road,
Vadgaon Sheri, Pune-411 014

Dear Sir,

As per your Purchase order for "**AutoLib NG**", Library Management Software and **WEB-OPAC** installed successfully at CHIRST COLLEGE - PUNE. Software operating Training is given to your Staff Members.

Exiting Electronic (excel) data converted into AutoLib NG software.
Software CD is delivered to library in charge.

For Akash Infotech

Authorized Signatory

Receiver's Signature



BILLS

2022-2023

DEBIT VOUCHER

Christ College Pune
Pune - 411 014

No.

DATE: 7/12/2022

780

DEBIT TO ACCOUNT	Software	Rs.	Ps.
PAY TO:	Algorithms Technologies.		
ON ACCOUNT OF	Software purchased for Alumni	43660	
TOTAL		43660	
CHEQUE NO. / DRAFT NO. 106995			
AUTHORISED SIGNATORY		RECEIVER'S SIGNATURE	



Almashines Technologies Pvt. Ltd.

Office# A-721, Siddhivinayak Business Towers,
Corporate Road - Makarba
Ahmedabad, Gujarat - 380051, India
www.almashines.com
clients@almashines.com
GSTIN 24AANCA3854C1ZV

TAX INVOICE

#	Invoice Date	: INV/22-23/000287	Place Of Supply	: Maharashtra (27)
	Due Date	: 04/11/2022		
		: 15/11/2022		

Bill To

Christ College

26/4 A, Off Pune Nagar Road
Ramwadi, Wadgaon Sheri,
Pune
411014 Maharashtra
India

#	Item & Description	SAC	Amount
1	Subscription Fee for Alumni Platform For Booster Package + Mentoring Module + Alumni Groups Period: 15/11/2022 - 14/11/2023	998314	37,000.00

Bank Account No. 1212118552
Bank Name- Kotak Mahindra
Bank Branch- Satellite
IFSC - KKBK0000810
Account Name- ALMASHINES TECHNOLOGIES PRIVATE LIMITED
Account Type- Current Account
PAN Number: AANCA3854C

Sub Total	37,000.00
IGST18 (18%)	6,660.00
Total	₹43,660.00
Balance Due	₹43,660.00

Terms & Conditions
Tax Is Payable On Reverse Charge: No

For, Almashines Technologies (P) Ltd.

Manish Shrivastava

Director / Auth. Signatory

Authorized Signature

10/19/25



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

ORIGINAL FOR RECIPIENT



Tax Invoice 1206

DATE 06/12/2022 TERMS Net 30

BILL TO

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

PLACE OF SUPPLY

27 - Maharashtra

HSN/SAC ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
999299 Mograsys ERP	Inst/Maint/Student management System 2022-23	18.0% GST	1	3,00,000.00	3,00,000.00

Outstanding Balance Rs 267000.
Cheque No 101086 Received
Payment Subject to Clearance

SUBTOTAL	3,00,000.00
DISCOUNT 25%	-75,000.00
CGST @ 9% on 225000.00	20,250.00
SGST @ 9% on 225000.00	20,250.00
TOTAL	2,65,500.00
PAYMENT	1,47,000.00

TOTAL DUE INR 1,18,500.00

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 www.almashines.com		Almashines Technologies Pvt. Ltd. Office# A-706, Siddhivinayak Business Towers, Corporate Road - Makarba Ahmedabad, Gujarat - 380051, India www.almashines.com clients@almashines.com GSTIN 24AANCA3854C1ZV		Pro-Forma Invoice	
#	: PRO/Z1-22/000021	Place Of Supply	: Maharashtra (27)		
Issue Date	: 14/10/2021				
Bill To					
Christ College 26/4 A, Off Pune Nagar Road Ramwadi, Wadgaon Sheri, Pune 411014 Maharashtra India					
#	Item & Description	Amount			
1	Platform Setup Fee	20,000.00			
2	Subscription Fee for Alumni Platform For Booster Package + Mentoring Module + Alumni Groups	37,000.00			
Bank Account No. 1212118552 Bank Name- Kotak Mahindra Bank Branch- Satellite IFSC - KKBK0000810 Account Name- ALMASHINES TECHNOLOGIES PRIVATE LIMITED Account Type- Current Account PAN Number: AANCA3854C		Sub Total		57,000.00	
		IGST18 (18%)		10,260.00	
		Total		₹67,260.00	
Terms & Conditions This proforma invoice is not eligible to claim ITC. Final invoice will be issued after receipt of payment.					

101657

26/10/21

AI
Sun-er

Regd. Office: 63/1, Andra Gate, Elitabad, U.P. - 221003, G.M. - 221003



Mograsys Software Bill

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

ORIGINAL FOR RECIPIENT



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

PLACE OF SUPPLY
27 - Maharashtra

TAXPAYER CATEGORY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
999299 Mograsys ERP	Inst/Maint/Student management System 2021-22	18.0% GST	1	3,00,000.00	3,00,000.00
Outstanding Balance Rs 267000.					
Cheque No 101086 Received					
Payment Subject to Clearance					
SUBTOTAL					3,00,000.00
CGST @ 9% on					
300000.00					27,000.00
SGST @ 9% on					
300000.00					27,000.00
TOTAL					3,54,000.00
TOTAL DUE					INR 3,54,000.00

hml

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.



SENSES INTELEAGENT PANEL BILL

ALPHA & OMEGA COMPUTERS PVT.LTD. OFFICE NO.11, PRASAD NAGAR VADGAONSHERI, PUNE-411014 Tel No.020-27036556/27036559 09371022625/09370022626 GSTIN/UIN: 27AALCA3158M1Z0 State Name : Maharashtra, Code : 27 E-Mail : josephjose@gmail.com Buyer CHRIST COLLEGE PUNE 27030147/20266024 9860225610 State Name : Maharashtra, Code : 27		Invoice No. AOCPL202203019 Dated 7-Mar-2022 Delivery Note Mode/Terms of Payment Supplier's Ref. Jolse Joseph Buyer's Order No. Dated Despatch Document No. MN Delivery Note Date Despatched through Destination Terms of Delivery	
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Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SENSES INTELLIGENT PANEL -75 CORE I5 / R8372SSD/1TB/MEM/10PRPO AI REMOTE/03 YEAR WARRANTY	8471	5 NOS	1,93,000.00	NOS		9,65,000.00
	OUT PUT CGST @9% OUT PUT SGST @9%				9 % 9 %		86,850.00 86,850.00
Total			5 NOS				₹ 11,38,700.00

Amount Chargeable (in words)
INR Eleven Lakh Thirty Eight Thousand Seven Hundred Only
 E. & O.E

Company's PAN : **AALCA3158M**

for ALPHA & OMEGA COMPUTERS PVT.LTD.
 Authorized Signatory

This is a Computer Generated Invoice



Tax Invoice

ALPHA & OMEGA COMPUTERS PVT.LTD.
 OFFICE NO.11, PRASAD NAGAR
 VADGAONSHERI, PUNE-411014
 Tel No. 020-27035356/27035356
 09371022625/09370022625
 GSTIN/UIN: 27AALCA3156M1Z9
 State Name : Maharashtra, Code : 27
 E-Mail : josephjose@gmail.com
 Buyer
CHRIST COLLEGE
 PUNE
 27030147/20266024
 9860225610
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
AOCPL32112001		1-Dec-2021
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Joseph Joseph		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
MN		
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	SENSES INTELLIGENT PANEL -75 CORE I5 / IGB128SSD1TB/WH10PPRO AI REMOTE03 YEAR WARRANTY	8471	1 NOS	1 NOS	1,93,000.00	NOS		1,93,000.00
	OUT PUT CGST @9%					9 %		17,370.00
	OUT PUT SGST @9%					9 %		17,370.00
	ROUND OFF							
Total			1 NOS	1 NOS				₹ 2,27,740.00

Amount Chargeable (in words)

INR Two Lakh Twenty Seven Thousand Seven Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
8471	1,93,000.00	Rate 9% Amount 17,370.00	Rate 9% Amount 17,370.00	Tax Amount 34,740.00
Total	1,93,000.00	17,370.00	17,370.00	34,740.00

Tax Amount (in words) : **INR Thirty Four Thousand Seven Hundred Forty Only**

Company's Service Tax No. : AALCA3156MSD001

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

for ALPHA & OMEGA COMPUTERS PVT.LTD.



This is a Computer Generated Invoice



ALPHA & OMEGA COMPUTERS PVT.LTD.
 NO.11, PRASAD NAGAR
 SAONSHERI, PUNE-411014
 No. 020-27035356/27035388
 99371022625/09370022625
 GSTIN/UIN: 27AALCA3158M1Z9
 State Name : Maharashtra, Code : 27
 E-Mail : josephjaise@gmail.com
 Buyer
CHRIST COLLEGE
PUNE
 27030147/20266024
 9860225610
 State Name : Maharashtra, Code : 27

Invoice No. **AOCPL202203110**
 Delivery Note
 Supplier's Ref. **jaise Joseph**
 Buyer's Order No.
 Despatch Document No. **MN**
 Despatched through
 Terms of Delivery
 Date **28-Mar-2022**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SENSES INTELLIGENT PANEL -75 CORE I5 / 8GB/128SSD/1TB/WH/10PRPO AI REMOTE/03 YEAR-WARRANTY	8471	4 NOS	1,93,000.00	NOS		7,72,000.00
	OUT PUT CGST @9%					9 %	69,480.00
	OUT PUT SGST @9%					9 %	69,480.00
		Total	4 NOS				₹ 9,10,960.00 E. & O.E

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

Company's PAN : **AALCA3158M**

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.**

Authorised Signatory

This is a Computer Generated Invoice



Biometric Machine Bill

Tax Invoice						
Alpha & Omega Laptops Office No.13,Prasad Nagar,Vadgaonsheri Pune-14 Tel .020-27035356,27035366,9370022625 Mob.09371022625 GSTIN/UIN: 27ADCPJ1058Q1Z9				Invoice No. AOL201711297		Dated 21-Nov-2017
Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27				Delivery Note Mode/Terms of Payment		
				Supplier's Ref. DEEPOIL		Other Reference(s)
				Buyer's Order No.		Dated
				Despatch Document No. TJ		Delivery Note Date
				Despatched through		Destination
Terms of Delivery						

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BIOMETRIC MACHINE ZK TECO SN:3583161000015	8543	1 NOS	15,000.00	NOS	15,000.00
	OUT PUT CGST @9%				9 %	1,350.00
	OUT PUT SGST @9%				9 %	1,350.00
Total			1 NOS			₹ 17,700.00

Amount Chargeable (in words) E.O.E
INR Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8543	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**

Declaration
 We declare that this invoice shows the actual price

for Alpha & Omega Laptops



Tally ERP 9 Bill

VALSAD/SHREY, PUNE 411 014 Tel No. 020-27035356/27035366 09371022825/09370022825 GSTIN/UIN: 27AALCA3158M1Z9 State Name: Maharashtra, Code: 27 E-Mail: josephjolse@gmail.com Buyer CHRIST COLLEGE PUNE 27030147/20266024 9860225610 State Name: Maharashtra, Code: 27		Delivery Note Supplier's Ref. DEEPDIL Buyer's Order No. Dated Despatch Document No. BJ Despatched through Destination Terms of Delivery	
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SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOFTWARE TALLY GOLD RENEWAL (GST) 715330647	998313	1 NOS	10,800.00	NOS	10,800.00
OUT PUT CGST @9%						972.00
OUT PUT SGST @9%						972.00
Total				1 NOS		₹ 12,744.00

Amount Chargeable (in words) **INR Twelve Thousand Seven Hundred Forty Four Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total			972.00		972.00	1,944.00

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


Company's VAT TIN: 27135259653V
 Company's CST No.: 27135259653C
 Company's Service Tax No.: AALCA3158MSD001
 Company's PAN: AALCA3158M



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

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

This is a Computer Generated Invoice

Authorised Signatory 





Akash Infotech

Software Development • Software Consultancy

B1-401, Prism, Sr No. 6 (Part) • 7, Aundh, Near Spicer College, Pune 411 007
Tel: 020 - 2591 1077 Mobile: 94223 04442, 98228 35777 E mail: sudhityeola@hotmail.com www.akashinfosoft.com

RECEIPT

Date: 23rd Sept 2019

Receipt No: AI/1915

Received with thanks from **The Principal, Carmel Vidya Bhavan Trust's, CHIRST COLLEGE - PUNE, Arts, Science and Commerce Vadgoansheri, Pune 411014.** The sum of Rupees **One lakh Ten Thousand only.** By Cheque No. 100761 Drawn on The Catholic Syrian Bank Ltd. Dated: 19/09/2019.

Rs. 1,10,000/-

For Akash Infotech

Authorised Signatory



Internet Bills

Tax Invoice

Teleglobal Communications Private Limited
Lloyd Chamber, Block No.2,
Office No.1009, Maldhakka Chowk,
Pune - 411011
GSTIN/UIN: 27AACT7421A1Z
State Name : Maharashtra, Code : 27
CIN: U74999PN2016PTC164327
E-Mail : accounts@teleglobal.in

Consignee
M/s Christ College
26/4 A, Off Pune Nagar Road,
Opposite Weikfield IT Citi Info Park,
Wadgaon Sheri, Pune - 411014
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
M/s Christ College
26/4 A, Off Pune Nagar Road,
Opposite Weikfield IT Citi Info Park,
Wadgaon Sheri, Pune - 411014
State Name : Maharashtra, Code : 27

Invoice No. TC21/22-00280	Dated 1-Jun-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Billing Frequency : Quarterly Advance Circuit ID : TCPLPUNE05988254 Billing Period : 15/06/2021 To 15/09/2021 Due Date : 15/06/2021	998422	50.00 Mbps	1,000.00	Mbps	50,000.00
	Output CGST - 9%					4,500.00
	Output SGST - 9%					4,500.00
Total			50.00 Mbps			₹ 59,000.00

E. & O.E

Amount Chargeable (in words)

INR Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **INR Nine Thousand Only**

Company's PAN : **AACT7421A**

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

for Teleglobal Communications Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Signature Not Verified

Digitally Signed By: KAMUJESH KUMAR
Date: 2021.05.31 17:19:19 +05:30
Reason: Sales



Tax Invoice

Teleglobal Communications Private Limited
 3rd Floor, Chamber, Block No.2,
 Office No.1009, Maldevakka Chowk,
 Pune - 411011
 GSTIN/UIN: 27AAFCT7421A1ZN
 State Name : Maharashtra, Code : 27
 CIN: U74999PN2016PTC164327
 E-Mail : accounts@teleglobal.in

Invoice No.
TC21/22-00815

Dated
1-Sep-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Consignee
M/s Christ College
 26/4 A, Off Pune Nagar Road,
 Opposite Weikfield IT Citi Info Park,
 Wadgaon Sheri, Pune - 411014
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
M/s Christ College
 26/4 A, Off Pune Nagar Road,
 Opposite Weikfield IT Citi Info Park,
 Wadgaon Sheri, Pune - 411014
 State Name : Maharashtra, Code : 27

No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Billing Frequency : Quarterly Advance Circuit ID : TCPLPUNE05988254 Billing Period : 15/09/2021 To 15/12/2021 Due Date : 15/09/2021	998422	50.00 Mbps	1,000.00	Mbps	50,000.00
	Output CGST - 9%					4,500.00
	Output SGST - 9%					4,500.00
	Total		50.00 Mbps			₹ 59,000.00

E. & O.E

Amount Chargeable (in words)

INR Fifty Nine Thousand Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
		50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
998422	Total	50,000.00		4,500.00		4,500.00	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 goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC Bank Ltd - 50200017147287**

A/c No. : **50200017147287**

Branch & IFS Code : **Vimannagar, Pune & HDFC0000882**

for Teleglobal Communications Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Signature Not Verified

Digitally Signed by : KAMLESH KUMAR
 Date: 2021.09.01 15:45:24 +05:30
 Reason: Sales



Tax Invoice

KOBB TECHNOLOGY LLP Office No. 1009, Building - II, Same Road, Mangalwar Peth, Pune GSTIN/UIN: 27AASF09991N1ZZ State Name : Maharashtra, Code : 27 CIN: AAL-6949		Invoice No. KT21/22-0049	Dated 10-Dec-21
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Consignee (Ship to) M/s Christ College 26/4 A, Off Pune Nagar Road, Opposite Weikfield IT Citi Info Park, Wadgaon Sheri, Pune - 411014 State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) M/s Christ College 26/4 A, Off Pune Nagar Road, Opposite Weikfield IT Citi Info Park, Wadgaon Sheri, Pune - 411014 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Manage Link Billing Frequency: Half Yearly Advance Circuit ID : TCPLPUNE05988254 Billing Period : 10/12/2021 To 11/06/2022 Due Date : Immediate Output CGST - 9% Output SGST - 9% Rounding Off	9973	18 %	200.00 Nos	980.93	Nos	1,96,186.00 17,656.74 17,656.74 0.52
	Total			200.00 Nos			₹ 2,31,500.00 E & O.E

231500
3924
227576

Amount Chargeable (in words) : Five Hundred Only

Amount Chargeable (in words)
Indian Rupees Two Lakh Thirty One Thousand Five Hundred Only

Indian Rupees Two Lakh Thirty One Thousand Five Hundred Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,96,186.00	9%	17,656.74	9%	17,656.74	35,313.48
9973	Total		17,656.74		17,656.74	35,313.48

1993

	Total	Tax	Interest
Tax Amount (in words) :	Indian Rupees Thirty Five Thousand Three Hundred Thirteen and Forty Eight paise Only		

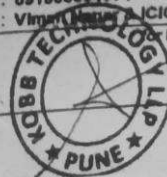
Company's PAN : AASFK9991N

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

Company's Bank Details
Bank Name : ICICI Bank Ltd - 091505004971
A/c No. : 091505004971
Branch & IFS Code : Vimal Nagar ICIC0000915

Authorized Signatory

This is a Computer Generated Invoice






Documents According to the Year of Implementation

Mograsys Debit Voucher (Mograsys Technologies Pvt. Ltd.)


DEBIT VOUCHER 482 (482) Christ College Pune
Pune - 411 014

No. DATE: 1/8/19

DEBIT TO ACCOUNT	Rs.	Ps.
Software		
PAY TO: Mograsys Technologies Pvt Ltd		
ON ACCOUNT OF Biry software purchased	17400	
	TOTAL	17400
CHEQUE NO. / DRAFT NO. 100684		
<div style="display: flex; justify-content: space-around;"><div style="text-align: center;"> AUTHORISED SIGNATORY</div><div style="text-align: center;"> RECEIVER'S SIGNATURE</div></div>		



Mograsys Bill (Mograsys Technologies Pvt. Ltd.)

Tax Invoice						
Mograsys Technologies Pvt. Ltd. Company's GSTIN/UID : 27AAKCM4370N1ZW CIN: U72900PN2016PTC165064				Invoice No.		Dated
				GST/LOCAL/8		1-Jul-2019
				Delivery Note		Mode/Terms of Payment
Buyer: Vidya Bhavan Trust's Christ College Pune State Name: Maharashtra, Code: 27				Supplier's Ref.		Other Reference(s)
				Buyer's Order No.		Dated
				Dispatch Document No.		Delivery Note Date
				Dispatched through		Destination
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Installation, Implementation, Maintenance of Student Management System – mograsys (Apr-2019 to Mar-2020)	999299				3,00,000.00
2	OUTPUT CGST @ 9%					27,000.00
3	OUTPUT SGST @ 9%					27,000.00
Total						₹ 3,54,000.00
Amount Chargeable (in words) INR Three Lakh Fifty Four Thousand Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
999299		3,00,000.00	9%	27,000.00	9%	27,000.00
Total		3,00,000.00		27,000.00		27,000.00
Tax Amount (in words) : INR Fifty Four Thousand Only						
Company's PAN : AAKCM4370N		<div style="text-align: center;">  for Mograsys Technologies Pvt. Ltd. Digitally Signed Signatory </div>				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
This is a Computer Generated Invoice						

1942

324000

348000

24000


100684

A2 - 174000



Tally Bill (Tally Solutions Pvt. Ltd.)

(12)

BILL																																																	
Tally Solutions Private Limited 331-336, Raheja Arcade Koramangala Bangalore - 560 095 Karnataka, India	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Invoice Note No.</td> <td style="width: 40%;">Dated</td> </tr> <tr> <td>TSPL/SM/KA/5005/2011-12</td> <td>12-01-2012</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Letter</td> <td>11-01-2012</td> </tr> <tr> <td>Despatch Document No.</td> <td>Dated</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td>By Courier</td> <td>Pune - India</td> </tr> <tr> <td colspan="2"> Terms of Delivery Online Delivery only. No physical delivery of product package / CD. </td> </tr> </table>	Invoice Note No.	Dated	TSPL/SM/KA/5005/2011-12	12-01-2012	Buyer's Order No.	Dated	Letter	11-01-2012	Despatch Document No.	Dated	Despatched through	Destination	By Courier	Pune - India	Terms of Delivery Online Delivery only. No physical delivery of product package / CD.																																	
Invoice Note No.	Dated																																																
TSPL/SM/KA/5005/2011-12	12-01-2012																																																
Buyer's Order No.	Dated																																																
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Despatched through	Destination																																																
By Courier	Pune - India																																																
Terms of Delivery Online Delivery only. No physical delivery of product package / CD.																																																	
Consignee Christ College P.B. No. 3026, 26/4A Matchwel Road Vadgaon Sheri Pune - 411014 Maharashtra, India Contact Person : Phone : 020-64109986 Email : director@christcollegepune.org																																																	
Bill To Christ College P.B. No. 3026, 26/4A Matchwel Road Vadgaon Sheri Pune - 411014 Maharashtra, India																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">No.</th> <th style="width: 45%;">Description of Goods</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate(Rs.)</th> <th style="width: 10%;">Disc(%)</th> <th style="width: 10%;">Amount(Rs.)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.</td> <td>Tally.ERP 9 Silver 715330647</td> <td style="text-align: center;">1 (No.)</td> <td style="text-align: right;">5,828.26</td> <td></td> <td style="text-align: right;">5,828.26</td> </tr> <tr> <td></td> <td>Service Tax on IT Software Services</td> <td></td> <td style="text-align: right;">10%</td> <td></td> <td style="text-align: right;">582.83</td> </tr> <tr> <td></td> <td>Education Cess</td> <td></td> <td style="text-align: right;">2%</td> <td></td> <td style="text-align: right;">11.66</td> </tr> <tr> <td></td> <td>Secondary Education Cess</td> <td></td> <td style="text-align: right;">1%</td> <td></td> <td style="text-align: right;">5.83</td> </tr> <tr> <td></td> <td>CST - 5%</td> <td></td> <td style="text-align: right;">5%</td> <td></td> <td style="text-align: right;">321.43</td> </tr> <tr> <td></td> <td>Rounding Off</td> <td></td> <td></td> <td></td> <td style="text-align: right;">(-)0.01</td> </tr> <tr> <td></td> <td style="text-align: right;">Total</td> <td style="text-align: center;">1</td> <td></td> <td></td> <td style="text-align: right;">6,750.00</td> </tr> </tbody> </table>	No.	Description of Goods	Quantity	Rate(Rs.)	Disc(%)	Amount(Rs.)	1.	Tally.ERP 9 Silver 715330647	1 (No.)	5,828.26		5,828.26		Service Tax on IT Software Services		10%		582.83		Education Cess		2%		11.66		Secondary Education Cess		1%		5.83		CST - 5%		5%		321.43		Rounding Off				(-)0.01		Total	1			6,750.00	
No.	Description of Goods	Quantity	Rate(Rs.)	Disc(%)	Amount(Rs.)																																												
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	Rounding Off				(-)0.01																																												
	Total	1			6,750.00																																												
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.29430080819 Company's Service Tax No.: AAACP7879DST001 Company's PAN: AAACP7879D Registered Office : # 331-336, Raheja Arcade Koramangala, Bangalore-560095, Karnataka, India																																																	
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Tally Solutions Private Limited  Authorised Signatory																																																

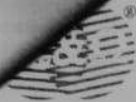


Tally Bill (Alpha & Omega Computers Pvt. Ltd.)

Tax Invoice							(Original)
ALPHA & OMEGA COMPUTERS PVT.LTD.(13-20) OFFICE NO.11,PRASAD NAGAR VADGAONSHERI,PUNE-411014 Tel No.020-27035356/27035366 09371022625/09370022625 E-Mail : josephjolse@gmail.com Buyer CHRIST COLLEGE PUNE 27030147/20266024 9860225610			Invoice No. A&O-C-PL-2013-05-010		Dated 3-May-2013		
			Delivery Note		Mode/Terms of Payment		
			Supplier's Ref.		Other Reference(s)		
			Buyer's Order No.		Dated		
			Despatch Document No. JJ		Delivery Note Date		
Despatched through		Destination					
		Terms of Delivery					
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	SOFTWARE TALLY . NET SUBSCRIPTION SILVER 1 YEAR TALLY SERIAL NUMBER 715330647 <div style="text-align: right;"> SERVICE TAX @12% Secondary Education Cess @ 1% Education Cess @ 2% ROUND OFF </div>	1 NOS	3,203.99	NOS		3,203.99	
				12 %		384.00	
				1 %		4.00	
				2 %		8.00	
						0.01	
Total		1 NOS				₹ 3,600.00	
Amount Chargeable (in words) INR Three Thousand Six Hundred Only							E. & O.E
Company's PAN : AALCA3158M		for ALPHA & OMEGA COMPUTERS PVT.LTD.(13-20)					



Biometric Machine (Alpha & Omega Laptops)



Alpha & Omega Laptops

LAPTOPS SALES & SERVICE
COMPUTER HARDWARE & PERIPHERALS
ANNUAL MAINTENANCE CONTRACTS
NETWORKING, COMPUTER CONSUMABLES
COMPUTER RENTALS
REFILLING CATRIDGES & TONNERS

Office No. 13, Prasad Nagar, Vadgaonsheri, Pune-14.
 Mobile: 9371022625 ☎ 020-27035366 / 27035356/366
 E-mail: alfaomega@vsnl.net

Invoice No.: _____ Dated: _____
 Delivery Note: **A&O-L-2012-06-188** Payment Terms: **8-Jun-2012**
 Supplier's Ref.: _____ Dated: _____
 Buyer's Order No.: _____ Dated: _____
 Despatch Document No.: _____ Destination: _____
 Delivered at/by: _____ Dated: _____

TAX INVOICE

Customer Name & Address

CHRIST COLLEGE
PUNE
27030147/20266024
9860225610

Customer Name & Address

JESTIN / KUNAL

Sl. No.	Description of Goods	Quantity	Rate Per	Amount Rs. Ps.
1	SPIKE PROTECTOR POWERSAFE	1 NOS	380.95 NOS	380.95
2	ROUTER WIRELESS BELKIN N150 121015G1108110	1 NOS	1,523.81 NOS	1,523.81
3	FINGER PRINT ATTENDANCE MACHINE U300	1 NOS	9,333.33 NOS	9,333.33
				11,238.09
Out Put Vat @5% ROUND OFF				561.90 0.01
Total 3 NOS				11,800.00 E. & O.E

Amount Chargeable in (words)
Rs. Eleven Thousand Eight Hundred Only

Total

VAT NO: 27340620852 V. w.e.f. 30-07-2007

"We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which sale of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of the sale covered by this Bill/Cash memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filing my returns"

Terms & Conditions:

1. Subject to Pure Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases the moment goods leave our premises
4. Warranty Terms: Vendors Specific
5. Interest at 24% p.a. will be charged after due date

Payment Details

Receiver's Signature

For Alpha & Omega Laptops



Website Bill (Teemac Technology Solutions Pvt. Ltd.)



CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the University of Pune)

ID-No. PU/PN/ASC/269/2007, College Code-829

P.B. No. 3026, 26/4A, Matchwel Road, Vadgaon Sheri, Pune 411 014.

Fr. Dr. Sony Chundattu CMI, M.Sc., Ph.D
Director

The following number must appear on all related
correspondence, shipping papers, and invoices:
P.O. NUMBER: CCP/2012/002

TO:
Teemac Technology Solutions Private Limited
301, Faith Centre,
Sakore Nagar,
Viman Nagar
Pune-411014
Phone: +91 20 65292431

SHIP TO:
Rev. Dr. Sony Chundattu CMI,
Director,
Christ College - Pune,
P.B. NO. 3026, 26/4A,
Vadgaon Sheri, Pune - 411 014.
Phone: +91 20 2703 0147

P.O. DATE	REQUISITIONER	SHIPPED VIA	TERMS
2 nd March 2012	Fr. Sony Chundattu		40% of the Total amount to be paid on 15 th April 2012. 60% of the total amount will be paid on 30 th May 2012.

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	1 Website	The website would be designed according to the specifications detailed in the proposal given by Teemac Technology Solutions Pvt. Ltd on 22 nd February 2012. Copy of the proposal attached with this purchase order.	80,000	80,000
SUBTOTAL				Rs.80,000
SERVICE TAX @ 10.3%				Rs.8240/-
TOTAL				Rs.88,240

- Please send two copies of your invoice.
- Enter this order in accordance with the prices, terms,
delivery method, and specifications listed above.
- Please notify us immediately if you are unable to ship as
specified.
- Send all correspondence to:
Rev. Dr. Sony Chundattu CMI,
Director,
Christ College - Pune,
Vadgaon Sheri, Pune - 411 014.



DIRECTOR
CHRIST COLLEGE
Vadgaon Sheri,
Pune - 411 014

Authorized by

Date

Tel : (020) 64109986 (Principal) 27030898 (Office) 27035052 (Director)
Fax - 27030147, Email : director@christcollegepune.org Web : www.christcollegepune.org




Website Debit Voucher (Rangoli 360)

DEBIT VOUCHER		Christ College Pune Pune - 411 014	
No.	Office Expense	DATE: 29/6/14	
DEBIT TO ACCOUNT	Rangoli	Rs.	Ps.
PAY TO:			
ON ACCOUNT OF	Being Photography / Website	50000	
		50000	
	TOTAL	100000	
CHEQUE NO. / DRAFT NO.			
AUTHORISED SIGNATORY		RECEIVER'S SIGNATURE	

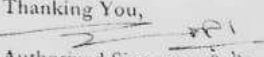



Website Bill (Rangoli 360)

rangoi360 reality revealed		INVOICE		www.rangoi360.com	
Bill To : The Director, Christ College, Pune, Maharashtra.		Date : 28 - 06 - 2018 Invoice Number : INV159 PAN NO : AQRPA4685N Bill 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		
Amount In Words : Eighty Thousand only		Thanks & Regards			
Cheque : All cheques/DDs must be crossed and drawn in favour of Rangoli360 Payment request by A/C Payee only. Interest 18% will be charged on the bill not settled within 30 days Bank Details for online Transfer;		 Proprieter			
Bank Account Details A/C Name : Rangoli360 (Current) A/C Number : 31639670403 IFSC Code : SBIN0014582					
Virtual Tour Ad-Film Corporate Video Photography Website E-Brochure Office Address: #47/808, Amrutham, New India Lane, Vennala P.O, Ernakulam, Kerala. +91 9847993567, rangoi360@gmail.com, www.rangoi360.com					



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

CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE (Affiliated to the University of Pune) ID-No. PU/PN/ASC/269/2007, College Code-829 P.B. No. 3026, 26/4A, Matchwel Road, Vadgaon Sheri, Pune 411 014		
Ref. No. CCP/	Date: 11th Nov 2016	
To, Syscon Infoway Pvt. Ltd. Office no. 3, Ground Floor, Pride Silicon Plaza, Senapati Bapat Rd., Chaturshringi, Shivajinagar, Pune- 411016.		
Dear Mr. Devendra Negi		
Sub: Purchase Order for 3 Mbps (1:1) Leased line This is with reference to our discussions with you regarding 3 Mbps (1:1) Link We are pleased to confirm our requirements as under:		
Description	Per Annum Charges.	One Time Charges
3 Mbps (1:1) Corporate	Rs 70,000	Rs 10000/-
Terms & Conditions: The minimum contract period (initial term) will be of 12 months after commissioning of the line. The notice period will be of 30 days after the completion of the initial term. The target availability for internet backbone network would be 99% per month. The payment term will be Yearly in advance. One Time Charges will be paid 100% in advance along with PO. The service tax applicable will be at the rates prevailing at the time of invoicing. All the payments will be made in the name of "SYSCON INFOWAY PRIVATE LIMITED". 1 Static IP will be assigned along with the Internet leased line circuit. Total Payment to be paid is Rs. 92,000 (all inclusive) Rs. 70,000 + Rs 10000 + Rs 12,000 (Yearly Advance + OTC + Taxes 15%) = Rs. 92,000		
Thanking You,  Authorized Signature & Stamp.		
Company name: CHRIST COLLEGE Name : Dr. (Fr.) Sony J. Chondattu Designation : Director		
 DIRECTOR CHRIST COLLEGE Vadgaon Sheri, Pune 411 014		



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



TAX INVOICE

Group Company Name : CHRIST COLLEGE	Bill number	27180410006827
Company Name : CHRIST COLLEGE	Customer code	5924
GST ID:	Bill date	10-Apr-2018
Billing Address : 26/4 A SAINIKWADI OPP NOVETEL HOTEL VADGAONSHERI PUNE	Bill due date	10-Apr-2018
Installation Address : 26/4 A SAINIKWADI OPP NOVETEL HOTEL VADGAONSHERI PUNE	Bill Period	06-Apr-2018 to 05-Apr-2019
Contact Person: CHRIST COLLEGE	Billing Cycle	Yearly
Contact No: 9922117972		

Invoice Items

Service Code	Service Description	Invoice Period	Charges	Total Due(in Rupee)
5924001				
SAC	Corp 50 Mbps	06-04-2018 to 05-04-2019	One Time Charge	25,000
Code:998422			Recurring Charge	325,000
			Sub total	350,000
			SGST@9%	31,500
			CGST@9%	31,500
			Sub total	63,000
			Total	413,000
Total				413,000

Remarks -

Company Registered Address Joister Infoserve Pvt LTD-136, Shiv shakti industrial co op society, behind Times square building, Andheri Kurla Road, Marol Naka, Andheri East Mumbai-400059	For any queries please email us. Billing Email : corp.helpdesk@joister.net Customer care : corpsupport@joister.net CustomerCare No(Landline) : 022 42585858 CustomerCare No(Mobile) : NA Billing Contact No(Landline) : 022 49669441/442/443/444 Billing Contact No(Mobile) : NA
Instructions 1. Please pay by DD/Crossed Cheque in favour of " JOISTER INFOSERVE PVT LTD 2. Past dues are to be paid immediately in order to avoid disconnection. 4. PAN No. AAJCS2264E 5. CIN No. U30007 MH 2005 PTC 154396 6. GST ID: 27AAJCS2264E2ZC	

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

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
5924	271804100006827	10-Apr-2018	413,000	10-Apr-2018
Cheque / DD should be in favour of " JOISTER INFOSERVE PVT LTD "				
Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

Payment Detail

Beneficiary name : JOISTER INFOSERVE PVT LTD Company Address : Joister Infoserve Pvt.Ltd. Unit No: 1, A- Wing, LG Floor, Art Guild House, Phoenix Market City, LBS Road, Kurla (West), Mumbai 400070. Bank Account Number : 50200023514928 RTGS - NEFT IFSC Code : HDFC0000592 MICR Code : 400240076 Bank Name : HDFC Bank	Beneficiary name : JOISTER INFOSERVE PVT LTD Company Address : 402, Fourth floor, Skyline Icon, Andheri Kurla Road, Behind Mittal Ind. estate, Andheri east. Mumbai - 59 Maharashtra Bank Account Number : 05922320002748 RTGS - NEFT IFSC Code : HDFC0000592 MICR Code : 400240076 Bank Name : HDFC Bank
---	--

This is a system generated invoice, does not require any signatures



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

Recent Bills and Vouchers

College Website And Domain Bill

5/5/21

ocean technologies
SR Arcade, Athani, Kakkanad, Cochin, India - 682 030

INVOICE

Bill To
Christ College Pune
frsonychundattu@christcollegepune.org

INV-0084
Created Date 20-04-2020
Due Date 20-04-2020
Payment Method Bank Transfer
Due Rs22146.00

Item & Description	Qty	Unit Cost(Rs)	Tax (Rs)	Price (Rs)
Renewal				
Web hosting renewal Period (27/03/2020-26/03/2021)	12	1399		16788.00
Positive SSL Renewal 1 year	1	1459		1459.00
Website AMC Whole Year	1	2900		2900.00
Renewal Domains Christcollegepune (.org) 1 Year	1	999		999.00
Sub Total				Rs22146.00
Tax				Rs0.00
Discount				Rs0.00
Total				Rs22146.00
Paid				Rs0.00

Payment Info
Account # 35312014046
Account Name Ocean
Bank Name State Bank of India
Bank Details IFSC code - SBIN0013223 SWIFT CODE: SBININBB601 Branch: Elamakkara.

Customer Note
It was pleasure working with you

Terms & Conditions
Pay us as soon as possible to avoid delay charges



Mograsys Software Bill

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



ADDRESS

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

Provisional Invoice 1002

DATE 24/06/2020

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						3,00,000.00
CGST @ 9% on 300000.00						27,000.00
SGST @ 9% on 300000.00						27,000.00
TOTAL						INR 3,54,000.00

Accepted By

Accepted Date

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

We Encourage Online Payment Methods



Biometric Machine Bill

Tax Invoice

Alpha & Omega Laptops Office No.13, Prasad Nagar, Vadgaonsheri Pune-14 Tel. 020-27035356, 27035366, 9370022625 Mob. 09371022625 GSTIN/UIN: 27ADCPJ1058Q1Z9	Invoice No. AOL201711297 Delivery Note	Dated 21-Nov-2017 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination Terms of Delivery
Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27	Supplier's Ref. DEEPDIL Buyer's Order No. Despatch Document No. TJ Despatched through	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BIOMETRIC MACHINE ZK TECO S/N:3583161000015	8543	1 NOS	15,000.00	NOS	15,000.00
	OUT PUT CGST @9%				9 %	1,350.00
	OUT PUT SGST @9%				9 %	1,350.00
Total						₹ 17,700.00

Amount Chargeable (in words)

INR Seventeen Thousand Seven Hundred Only

E.O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8543	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**

Declaration...

We declare that this invoice shows the actual price

for Alpha & Omega Laptops



Tally ERP 9 Bill

<p>VAT/GST/OTHER, PUNE-411004 Tel No. 020-27035356/27035388 09371022625/09370022625 GSTIN/UIN: 27AALCA3158M1Z9 State Name : Maharashtra, Code : 27 E-Mail : josephjolse@gmail.com</p> <p>Buyer CHRIST COLLEGE PUNE 27030147/20266024 9860225610 State Name : Maharashtra, Code : 27</p>	<p>Delivery Note</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Supplier's Ref. DEEPDIL</td> <td style="width: 50%;">Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No. BJ</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table> <p>Terms of Delivery</p>	Supplier's Ref. DEEPDIL	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No. BJ	Delivery Note Date	Despatched through	Destination
Supplier's Ref. DEEPDIL	Other Reference(s)								
Buyer's Order No.	Dated								
Despatch Document No. BJ	Delivery Note Date								
Despatched through	Destination								

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOFTWARE TALLY GOLD RENEWAL (GST) 715330647	998313	1 NOS	10,800.00	NOS	10,800.00
	OUT PUT CGST @9%				9 %	972.00
	OUT PUT SGST @9%				9 %	972.00
Total						1 NOS ₹ 12,744.00

INR Twelve Thousand Seven Hundred Forty Four Only


HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

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

Company's VAT TIN : 27135259653V
 Company's CST No. : 27135259653C
 Company's Service Tax No. : AALCA3158MSD001
 Company's PAN : AALCA3158M

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

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


 Authorised Signatory

This is a Computer Generated Invoice



Internet Bills

01/2/20

Tax Invoice

Teleglobal Communications Private Limited Lloyd Chamber, Block No.2, Office No.1009, Maldhakka Chowk, Pune - 411011 GSTIN/UIN: 27AAFCT7421A1ZN State Name : Maharashtra, Code : 27 CIN: U74999PN2016PTC164327 E-Mail : accounts@teleglobal.in		Invoice No.		Dated	
		TC20/21-00282		17-Jun-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer M/s Christ College 26/4 A, Off Pune Nagar Road, Opposite Welkfield IT Citi Info Park, Wadgaon Sheri, Pune - 411014 State Name : Maharashtra, Code : 27		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line <i>Billing Frequency : Quarterly Advance</i> <i>Circuit ID : TCPLPUNE05988254</i> <i>Billing Period : 16/06/2020 To 15/09/2020</i> <i>Due Date : 30/06/2020</i>	998422	50.00 Mbps	1,000.00	Mbps	50,000.00
	<i>Output CGST - 9%</i>					4,500.00
	<i>Output SGST - 9%</i>					4,500.00
	Total		50.00 Mbps			₹ 59,000.00

Amount Chargeable (in words) E. & O.E
INR Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	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 goods described and that all particulars are true and correct.

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

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

Teleglobal Communications Private Limited
 Lloyd Chamber, Block No.2,
 Office No.1009, Maldhakka Chowk,
 Pune - 411011
 GSTIN/UIN: 27AAAFCT7421A1ZN
 State Name : Maharashtra, Code : 27
 CIN: U74999PN2016PTC164327
 E-Mail : accounts@teleglobal.in

Invoice No.	Dated
TC20/21-00836	1-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
M/s Christ College
 26/4 A, Off Pune Nagar Road,
 Opposite Weikfield IT Citi Info Park,
 Wadgaon Sheri, Pune - 411014
 State Name : Maharashtra, Code : 27

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Billing Frequency: Quarterly Advance Circuit ID : TCPLPUNE65988254 Billing Period : 15/12/2020 To 15/03/2021 Due Date : 15/12/2020	998422	50.00 Mbps	1,000.00	Mbps	50,000.00
	Output CGST - 9%					4,500.00

continued ...

Signature Not Verified

Digitally Signed by KAMLESH KUMAR
 Date: 2020.11.30 15:59:26 +05:30
 Reason: Gales

This is a Computer Generated Invoice

59,000 = 50,000 + 9,000
 50,000 - 1,000 = 49,000
 49,000 + 9,000 = 58,000



Tax Invoice(Page 2)

Teleglobal Communications Private Limited Lloyd Chamber, Block No.2, Office No.1009, Maldhakka Chowk, Pune - 411011 GSTIN/UIN: 27AAFCT7421A1ZN State Name : Maharashtra, Code : 27 CIN: U74999PN2016PTC164327 E-Mail : accounts@teleglobal.in		Invoice No. TC20/21-00836	Dated 1-Dec-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer M/s Christ College 26/4 A, Off Pune Nagar Road, Opposite Weikfield IT Citi Info Park, Wadgaon Sheri, Pune - 411014 State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	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 goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : HDFC Bank Ltd - 50200017147287

A/c No. : 50200017147287

Branch & IFS Code : Vimannagar, Pune & HDFC0000882

for Teleglobal Communications Private Limited

Signature: ~~Not~~ Verified

Digitally Signed by: KAMLESH KUMAR
Date: 2020.11.30 15:58:26 +05:30

Date: 2020.11.
Reason: Sales

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

Teleglobal Communications Private Limited Lloyd Chamber, Block No.2, - Office No.1009, Malhakke Chowk, Pune - 411011 GSTIN/UIN: 27AAFCT7421A1ZN State Name : Maharashtra, Code : 27 CIN: U74999PN2016PTC164327 E-Mail : accounts@teleglobal.in		Invoice No. TC20/21-001175	Dated 1-Mar-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee M/s Christ College 26/4 A, Off Pune Nagar Road, Opposite Weikfield IT Citi Info Park, Wadgaon Sheri, Pune - 411014 State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) M/s Christ College 26/4 A, Off Pune Nagar Road, Opposite Weikfield IT Citi Info Park, Wadgaon Sheri, Pune - 411014 State Name : Maharashtra, Code : 27		Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line <i>Billing Frequency: Quarterly Advance</i> <i>Circuit ID: TCPLPUNE05988254</i> <i>Billing Period: 15/03/2021 To 15/06/2021</i> <i>Due Date: 15/03/2021</i>	998422	50.00 Mbps	1,000.00	Mbps	50,000.00

continued ...

Signature Not Verified

Digitally Signed By: KAMUJESH KUMAR
Date: 2021.02.26 19:17:41 +05:30
Reason: Sales

This is a Computer Generated Invoice

101294



Tax Invoice(Page 2)

Teleglobal Communications Private Limited

Lloyd Chamber, Block No.2,
Office No.1009, Meldhakka Chowk,
Pune - 411011
GSTIN/UIN: 27AAFCT7421A1ZN
State Name : Maharashtra, Code : 27
CIN: U74999PN2016PTC184327
E-Mail : accounts@teleglobal.in

Invoice No.
TC20/21-001175

Dated
1-Mar-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Consignee

M/s Christ College
26/4 A, Off Pune Nagar Road,
Opposite Weikfield IT Citi Info Park,
Wadgaon Sheri, Pune - 411014
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

M/s Christ College
26/4 A, Off Pune Nagar Road,
Opposite Weikfield IT Citi Info Park,
Wadgaon Sheri, Pune - 411014
State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Output CGST - 9%					4,500.00

continued ...

Signature Not Verified

Digitally Signed by: KAMLESH KUMAR
Date: 2021.02.26 19:17:41 +05:30
Reason: Sales

This is a Computer Generated Invoice



Tax Invoice(Page 3)

Teleglobal Communications Private Limited Lloyd Chamber, Block No.2, Office No.1009, Maldhakka Chowk, Pune - 411011 GSTIN/UIN: 27AAFCT7421A1ZN State Name : Maharashtra, Code : 27 CIN: U74999PN2016PTC164327 E-Mail : accounts@teleglobal.in		Invoice No. TC20/21-001175	Dated 1-Mar-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee M/s Christ College 26/4 A, Off Pune Nagar Road, Opposite Weikfield IT Citi Info Park, Wadgaon Sheri, Pune - 411014 State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	
Buyer (if other than consignee) M/s Christ College 26/4 A, Off Pune Nagar Road, Opposite Weikfield IT Citi Info Park, Wadgaon Sheri, Pune - 411014 State Name : Maharashtra, Code : 27			

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Output SGST - 9%					4,500.00
	Total		50.00 Mbps			₹ 59,000.00

Amount Chargeable (in words) **INR Fifty Nine Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	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 goods described and that all particulars are true and correct.

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

for Teleglobal Communications Private Limited
Signature Not Verified
 Digitally Signed by: KAMLESH KUMAR
 Date: 2021.02.26 19:17:41 +05:30
 Reason: Sales

Authorised Signatory

This is a Computer Generated Invoice




Documents According to the Year of Implementation

Mograsys Debit Voucher (Mograsys Technologies Pvt. Ltd.)

DEBIT VOUCHER		Christ College Pune Pune - 411 014	
No.	482	DATE: 1/8/19	
DEBIT TO ACCOUNT	Software	Rs.	Ps.
PAY TO:	Mograsys Technologies Pvt Ltd		
ON ACCOUNT OF	Buying software purchased	174000	
TOTAL		174000	
CHEQUE NO. / DRAFT NO.	100684	AUTHORIZED SIGNATORY	
		RECEIVER'S SIGNATURE	



Mograsys Bill (Mograsys Technologies Pvt. Ltd.)

Tax Invoice						
Mograsys Technologies Pvt. Ltd. Company's GSTIN/UTIN : 27AAKCM4370N1ZW CIN: U72900PN2016PTC165064			Invoice No.		Dated	
			GST/LOCAL/8		1-Jul-2019	
			Delivery Note		Model/Terms of Payment	
Buyer Vidya Bhavan Trust's Christ College Pune State Name: Maharashtra, Code: 27			Supplier's Ref.		Other Reference(s)	
			Buyer's Order No.		Dated	
			Dispatch Document No.		Delivery Note Date	
			Dispatched through		Destination	
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Installation, Implementation, Maintenance of Student Management System – mograsys (Apr-2019 to Mar-2020)	999299				3,00,000.00
2	OUTPUT CGST @ 9%					27,000.00
3	OUTPUT SGST @ 9%					27,000.00
Total						₹ 3,54,000.00
Amount Chargeable (in words) E. & O.E. RRP						
INR Three Lakh Fifty Four Thousand Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
999299		3,00,000.00	9%	27,000.00	9%	27,000.00
Total		3,00,000.00		27,000.00		54,000.00
Tax Amount (in words) : INR Fifty Four Thousand Only						
Company's PAN : AAKCM4370N		<div style="text-align: center;">  for Mograsys Technologies Pvt. Ltd. Authorized Signatory </div>				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
This is a Computer Generated Invoice						

1942

325000

348000

24000


10068

AD - 174000



Tally Bill (Tally Solutions Pvt. Ltd.)

12

BILL					
Tally Solutions Private Limited 331-336, Raheja Arcade Koramangala Bangalore - 560 095 Karnataka, India		Invoice Note No.	Dated		
		TSPL/SM/KA/5005/2011-12	12-01-2012		
		Buyer's Order No.	Dated		
		Letter	11-01-2012		
Consignee Christ College P.B. No. 3026, 26/4A Matchwel Road Vadgaon Sheri Pune - 411014 Maharashtra, India Contact Person : Phone : 020-64109986 Email : director@christcollegepune.org		Despatch Document No.	Dated		
		Despatched through	Destination		
		By Courier	Pune - India		
Bill To Christ College P.B. No. 3026, 26/4A Matchwel Road Vadgaon Sheri Pune - 411014 Maharashtra, India		Terms of Delivery Online Delivery only. No physical delivery of product package / CD.			
No.	Description of Goods	Quantity	Rate(Rs.)	Disc(%)	Amount(Rs.)
1.	Tally.ERP 9 Silver 715330647	1 (No.)	5,828.26		5,828.26
	Service Tax on IT Software Services		10%		582.83
	Education Cess		2%		11.66
	Secondary Education Cess		1%		5.83
	CST - 5%		5%		321.43
	Rounding Off				(-)0.01
Total		1			6,750.00
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.29430080819 Company's Service Tax No.: AAACP7879DST001 Company's PAN: AAACP7879D Registered Office : # 331-336, Raheja Arcade Koramangala, Bangalore-560095, Karnataka, India					
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Tally Solutions Private Limited  Authorised Signatory			

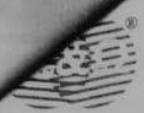


Tally Bill (Alpha & Omega Computers Pvt. Ltd.)

Tax Invoice (Original)						
ALPHA & OMEGA COMPUTERS PVT.LTD.(13-20) OFFICE NO.11,PRASAD NAGAR VADGAONSHERI,PUNE-411014 Tel No.020-27035356/27035366 09371022625/09370022625 E-Mail : josephjolse@gmail.com		Invoice No. A&O-C-PL-2013-05-010		Dated 3-May-2013		
Buyer CHRIST COLLEGE PUNE 27030147/20266024 9860225610		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No.		Dated		
		Despatch Document No. JJ		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	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%		12 %			384.00
	Secondary Education Cess @ 1%		1 %			4.00
	Education Cess @ 2%		2 %			8.00
	ROUND OFF					0.01
Total		1 NOS				₹ 3,600.00
Amount Chargeable (in words) INR Three Thousand Six Hundred Only						E. & O.E
Company's PAN : AALCA3158M		for ALPHA & OMEGA COMPUTERS PVT.LTD.(13-20)				



Biometric Machine (Alpha & Omega Laptops)



Alpha & Omega Laptops

LAPTOPS SALES & SERVICE
COMPUTER HARDWARE & PERIPHERALS
ANNUAL MAINTENANCE CONTRACTS
NETWORKING, COMPUTER CONSUMABLES
COMPUTER RENTALS
REFILLING CATRIDGES & TONNERS

Office No. 13, Prasad Nagar, Vadgaonsheri, Pune-14.
 Mobile : 9371022625 ☎ 020-27035366 / 27035356/366
 E-mail : alfaomega@vsnl.net

Invoice No. : _____ Dated : _____
 Delivery Note : **A&O-L-2012-06-188** Payment Terms : **8-Jun-2012**
 Supplier's Ref. : _____ Dated : _____
 Buyer's Order No. : _____ Dated : _____
 Despatch Document No. : _____ Destination : _____
 Delivered at/by : _____ Dated : _____

TAX INVOICE

Customer Name & Address

CHRIST COLLEGE
PUNE
27030147/20266024
9660225610

Sl. No.	Description of Goods	Quantity	Rate Per	Amount	Rs.	Ps.
1	SPIKE PROTECTOR POWERSAFE	1 NOS	380.95 NOS	380.95		
2	ROUTER WIRELESS BELKIN N150 121015G1108110	1 NOS	1,523.81 NOS	1,523.81		
3	FINGER PRINT ATTENDANCE MACHINE U300	1 NOS	9,333.33 NOS	9,333.33		
					11,238.09	
Out Put Vat @5% ROUND OFF				5 %	561.90	0.01
Total 3 NOS					11,800.00	
				Total	E. & O. E	

Amount Chargeable in (words)
Rs. Eleven Thousand Eight Hundred Only

VAT NO. 27340620852 V. w.e.f. 30-07-2007

We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which sale of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of the sale covered by this Bill/Cash memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filing my returns.

Payment Details

Receiver's Signature

For Alpha & Omega Laptops

Terms & Conditions :

1. Subject to Pune Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases the moment goods leave our premises
4. Warranty Terms : Vendors Specific
5. Interest at 24% p.a. will be charged after due date



Website Bill (Teemac Technology Solutions Pvt. Ltd.)

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





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the University of Pune)
ID-No. PU/PN/ASC/269/2007. College Code-829
P.B. No. 3026, 26/4A, Matchwel Road, Vadgaon Sheri, Pune 411 014.

Fr. Dr. Sony Chundattu CMI, M.Sc., Ph.D
Director

The following number must appear on all related
correspondence, shipping papers, and invoices:
P.O. NUMBER: CCP/2012/002

TO:
Teemac Technology Solutions Private Limited
301, Faith Centre,
Sakore Nagar,
Viman Nagar
Pune-411014
Phone: +91 20 65292431

SHIP TO:
Rev. Dr. Sony Chundattu CMI,
Director,
Christ College - Pune,
P.B. NO. 3026, 26/4A,
Vadgaon Sheri, Pune - 411 014.
Phone: +91 20 2703 0147

P.O. DATE	REQUISITIONER	SHIPPED VIA	TERMS
2 nd March 2012	Fr. Sony Chundattu		40% of the Total amount to be paid on 15 th April 2012 60% of the total amount will be paid on 30 th May 2012.

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	1 Website	The website would be designed according to the specifications detailed in the proposal given by Teemac Technology Solutions Pvt. Ltd on 22 nd February 2012. Copy of the proposal attached with this purchase order.	80,000	80,000
SUBTOTAL				Rs.80,000
SERVICE TAX @ 10.3%				Rs.8240 /-
TOTAL				Rs.88,240

1. Please send two copies of your invoice.
2. Enter this order in accordance with the prices, terms,
delivery method, and specifications listed above.
3. Please notify us immediately if you are unable to ship as
specified.
4. Send all correspondence to:
Rev. Dr. Sony Chundattu CMI,
Director,
Christ College - Pune,
Vadgaon Sheri, Pune - 411 014.



DIRECTOR
CHRIST COLLEGE
Vadgaon Sheri,
Pune - 411 014

Authorized by

Date

Tel : (020) 64109986 (Principal) 27030898 (Office) 27035052 (Director)
Fax - 27030147. Email : director@christcollegepune.org Web : www.christcollegepune.org




Website Debit Voucher (Rangoli 360)

DEBIT VOUCHER		Christ College Pune Pune - 411 014	
No.	Office Expense	DATE: 29/6/14	
DEBIT TO ACCOUNT	Rangoli	Rs.	Ps.
PAY TO:			
ON ACCOUNT OF	Beng Photography / Website	50000	50000
TOTAL		100000	
CHEQUE NO. / DRAFT NO.		72	
AUTHORISED SIGNATORY		RECEIVER'S SIGNATURE	





Website Bill (Rangoli 360)

INVOICE			
			
www.rangoli360.com			
Bill To :			
The Director, Christ College, Pune, Maharashtra.	Date : 28 - 06 - 2018 Invoice Number : INV159 PAN NO : AQRPA4685N Bill 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
Amount In Words : Eithty Thousand only			
Thanks & Regards			
Cheque : All cheques/DDs must be crossed and drawn in favour of Rangoli360 Payment request by A/C Payee only. Interest 18% will be charged on the bill not settled within 30 days Bank Details for online Transfer;			
Bank Account Details			
A/C Name : Rangoli360 (Current)			
A/C Number : 31639670403			
IFSC Code : SBIN0014582			
Virtual Tour Ad-Film Corporate Video Photography Website E-Brochure			
Office Address: #47/808, Amrutham, New India Lane, Vennala P.O, Ernakulam, Kerala. +91 9847993567, rangoli360@gmail.com, www.rangoli360.com			



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

CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE (Affiliated to the University of Pune) ID-No. PU/PN/ASC/269/2007, College Code-829 P.B. No. 3026, 26/4A, Matchwel Road, Vadgaon Sheri, Pune 411 014		
Ref. No. CCP/	Date: 11th Nov 2016	
To, Syscon Infoway Pvt. Ltd. Office no. 3, Ground Floor, Pride Silicon Plaza, Senapati Bapat Rd., Chaturshringi, Shivajinagar, Pune- 411016.		
Dear Mr. Devendra Negi		
Sub: Purchase Order for 3 Mbps (1:1) Leased line This is with reference to our discussions with you regarding 3 Mbps (1:1) Link We are pleased to confirm our requirements as under:		
Description	Per Annum Charges	One Time Charges
3 Mbps (1:1) Corporate	Rs. 70,000	Rs. 10000/-
Terms & Conditions: The minimum contract period (initial term) will be of 12 months after commissioning of the link. The notice period will be of 30 days after the completion of the initial term. The target availability for internet backbone network would be 99% per month. The payment term will be Yearly in advance. One Time Charges will be paid 100% in advance along with PO. The service tax applicable will be at the rates prevailing at the time of invoicing. All the payments will be made in the name of "SYSCON INFOWAY PRIVATE LIMITED". 1 Static IP will be assigned along with the Internet leased line circuit. Total Payment to be paid is Rs. 92,000 (all inclusive) Rs. 70,000 + Rs. 10000 + Rs. 12,000 (Yearly Advance + OTC + Taxes 15%) = Rs. 92,000		
Thanking You,  Authorized Signature & Stamp.		
Company name: CHRIST COLLEGE Name : Dr. (Fr) Sony J. Chondattu Designation : Director		
 DIRECTOR CHRIST COLLEGE Vadgaon Sheri, Pune - 411 014		



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



TAX INVOICE

Group Company Name : CHRIST COLLEGE	Bill number	271804100006827
Company Name : CHRIST COLLEGE	Customer code	5924
GST ID:	Bill date	10-Apr-2018
Billing Address : 26/4 A SAINIKWADI OPP NOVETEL HOTEL VADGAONSHERI PUNE	Bill due date	10-Apr-2018
Installation Address : 26/4 A SAINIKWADI OPP NOVETEL HOTEL VADGAONSHERI PUNE	Bill Period	06-Apr-2018 to 05-Apr-2019
Contact Person: CHRIST COLLEGE	Billing Cycle	Yearly
Contact No: 9922117972		

Invoice Items				
Service Code	Service Description	Invoice Period	Charges	Total Due(in Rupee)
5924001				
SAC	Corp 50 Mbps	06-04-2018 to 05-04-2019	One Time Charge	25,000
Code:998422			Recurring Charge	325,000
			Sub total	350,000
			SGST@9%	31,500
			CGST@9%	31,500
			Sub total	63,000
			Total	413,000
Total				413,000

Remarks -

Company Registered Address

Joister Infoserve Pvt LTD-136, Shiv shakti industrial co op society, behind Times square building, Andheri Kurla Road, Marol Naka, Andheri East Mumbai-400059

Instructions

1. Please pay by DD/Crossed Cheque in favour of " JOISTER INFOSERVE PVT LTD
2. Past dues are to be paid immediately in order to avoid disconnection.
4. PAN No. AAJCS2264E
5. CIN No. U30007 MH 2005 PTC 154396
6. GST ID: 27AAJCS2264E2ZC

For any queries please email us.

Billing Email : corp.helpdesk@joister.net
 Customer care : corpsupport@joister.net
 CustomerCare No(Landline) : 022 42585858
 CustomerCare No(Mobile) : NA
 Billing Contact No(Landline) : 022 49669441/442/443/444
 Billing Contact No(Mobile) : NA

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

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
5924	271804100006827	10-Apr-2018	413,000	10-Apr-2018

Cheque / DD should be in favour of " JOISTER INFOSERVE PVT LTD "

Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

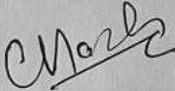
Payment Detail

Beneficiary name : JOISTER INFOSERVE PVT LTD	Beneficiary name : JOISTER INFOSERVE PVT LTD
Company Address : Joister Infoserve Pvt.Ltd. Unit No: 1, A- Wing, LG Floor, Art Guild House, Phoenix Market City, LBS Road, Kurla (West), Mumbai 400070.	Company Address : 402, Fourth floor, Skyline Icon, Andheri Kurla Road, Behind Mittal Ind. estate, Andheri east. Mumbai - 59 Maharashtra
Bank Account Number : 50200023514928	Bank Account Number : 05922320002748
RTGS - NEFT IFSC Code : HDFC0000592	RTGS - NEFT IFSC Code : HDFC0000592
MICR Code : 400240076	MICR Code : 400240076
Bank Name : HDFC Bank	Bank Name : HDFC Bank

This is a system generated Invoice; does not require any signatures



Wi-Fi Debit Voucher (Teleglobal Communications)

DEBIT VOUCHER		Christ College Pune Pune - 411 014	
No.		DATE: 3/6/20	
DEBIT TO ACCOUNT	Internet & Telephone Expenses	Rs.	Ps.
PAY TO:	Teleglobal Communication		
ON ACCOUNT OF	Internet Connection Charge Period	10 000 /	-
TOTAL		10 000	
CHEQUE NO. / DRAFT NO. 101035		AUTHORISED SIGNATORY  RECEIVER'S SIGNATURE	



Wi-Fi Bill (Teleglobal Communications)

mail

Sony Chundattu <schundattu@gmail.com>

Teleglobal -- Internet Leased line Order document

Pankaj Salunkhe <pankaj.salunkhe@teleglobal.in>
To: Sony Chundattu <schundattu@gmail.com>
Cc: Ashish Kumar <ashish.kumar@teleglobal.in>, Kamlesh Kumar <kamlesh.kumar@teleglobal.in>, josephjolse@gmail.com, servicealfaomega@gmail.com

Sat, Mar 28, 2020 at 6:53 PM

Dear Sir,

"Greeting's for the Day"

As We have discussed this is the revised proposal. Kindly check and revert us.

ILL Bandwidth	ARC	OTC
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

Note

- Customer has to support in building permission if required
- Delivery time line 2 to 3 weeks after all document part
- Proposal validity for 15 days
- For **Viman Nagar** location we will provide you dual last mile of same B/w both line Fiber or 1 Line Fiber and 2nd on RF of auto failure mode.

Regards,
Pankaj Salunkhe
90280 82428 | pankaj.salunkhe@teleglobal.in

<https://mail.google.com/mail/u/0?ik=19661dedc9&view=pt&search=all&permmsgid=msg-f%3A1662414275317707767&simpl=msg-f%3A16624142753...> 1/2




2020-2021

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

Recent Bills and Vouchers

Alumini Software Bill

 AlmaShines www.almashines.com		Almashines Technologies Pvt. Ltd. Office# A-706, Siddhivinayak Business Towers, Corporate Road - Makarba Ahmedabad, Gujarat - 380051, India www.almashines.com clients@almashines.com GSTIN 24AANCA3854C1ZV		Pro-Forma Invoice	
#	: PRO/Z1-22/000021	Place Of Supply	: Maharashtra (27)		
Issue Date	: 14/10/2021				
Bill To					
Christ College 26/4 A, Off Pune Nagar Road Ramwadi, Wadgaon Sheri, Pune 411014 Maharashtra India					
#	Item & Description	Amount			
1	Platform Setup Fee	20,000.00			
2	Subscription Fee for Alumni Platform For Booster Package + Mentoring Module + Alumni Groups	37,000.00			
Bank Account No. 1212118552 Bank Name- Kotak Mahindra Bank Branch- Satellite IFSC - KKBK0000810 Account Name- ALMASHINES TECHNOLOGIES PRIVATE LIMITED Account Type- Current Account PAN Number: AANCA3854C		Sub Total		57,000.00	
		IGST18 (18%)		10,260.00	
		Total		₹67,260.00	
Terms & Conditions This proforma invoice is not eligible to claim ITC. Final invoice will be issued after receipt of payment.					
101657					
26/10/21					
AI Sun-er					



Mograsys Software Bill

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

ORIGINAL FOR RECIPIENT



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

PLACE OF SUPPLY
27 - Maharashtra

TAXPAYER ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
999299 Mograsys ERP	Inst/Maint/Student management System 2021-22	18.0% GST	1	3,00,000.00	3,00,000.00
Outstanding Balance Rs 267000. Cheque No 101086 Received Payment Subject to Clearance					
SUBTOTAL					3,00,000.00
CGST @ 9% on 300000.00					27,000.00
SGST @ 9% on 300000.00					27,000.00
TOTAL					3,54,000.00
TOTAL DUE					INR 3,54,000.00

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.




SENSES INTELEAGENT PANEL BILL

ALPHA & OMEGA COMPUTERS PVT.LTD. OFFICE NO.11, PRASAD NAGAR VADGAONSHERI, PUNE-411014 Tel No.020-37036556/27036556 09371022625/09370022625 GSTIN/UIN: 27AALCA3158M1Z0 State Name : Maharashtra, Code : 27 E-Mail : josephjose@gmail.com Buyer CHRIST COLLEGE PUNE 27030147/20266024 9860225610 State Name : Maharashtra, Code : 27		Invoice No. AOCPL202203019 Delivery Note Supplier's Ref. Jolse Joseph Buyer's Order No. Despatch Document No. MN Despatched through Terms of Delivery		Dated 7-Mar-2022 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination	
---	--	---	--	---	--

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SENSES INTELLIGENT PANEL -75 <small>CORE I5 / 8GB / 120SSD / 1TB / WIN10 / RPO</small> <small>AI REMOTE 03 YEAR WARRANTY</small>	8471	5 NOS	1,93,000.00	NOS		9,65,000.00
	OUT PUT CGST @9% OUT PUT SGST @9%				9 % 9 %		86,850.00 86,850.00
Total			5 NOS				₹ 11,38,700.00

Amount Chargeable (in words)
INR Eleven Lakh Thirty Eight Thousand Seven Hundred Only

Company's PAN : **AALCA3158M**


 for ALPHA & OMEGA COMPUTERS PVT.LTD.
 Authorized Signatory

This is a Computer Generated Invoice



Tax Invoice

ALPHA & OMEGA COMPUTERS PVT.LTD.
 OFFICE NO.11, PRASAD NAGAR
 VADGAONSHERI, PUNE-411014
 Tel No. 020-27035356/27035355
 09371022625/09370022628
 GSTIN/UIN: 27AALCA3156M1Z9
 State Name : Maharashtra, Code : 27
 E-Mail : josephjosee@gmail.com

Buyer
CHRIST COLLEGE
 PUNE
 27030147/20266024
 9860225610
 State Name : Maharashtra, Code : 27

Invoice No. **AOCPL32112001** e-Way Bill No. **1-Dec-2021**
 Delivery Note **Mode/Terms of Payment**
 Supplier's Ref. **Other Reference(s)**
 Buyer's Order No. **Dated**
 Despatch Document No. **Delivery Note Date**
 MN **Despatched through** **Destination**
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	SENSES INTELLIGENT PANEL -75 CORE I5 / IGB128SSD/1TB/WH/10PPRO AI REMOTE/3 YEAR WARRANTY	8471	1 NOS	1 NOS	1,93,000.00	NOS		1,93,000.00
	OUT PUT CGST @9%					9 %		17,370.00
	OUT PUT SGST @9%					9 %		17,370.00
	ROUND OFF							
Total			1 NOS	1 NOS				₹ 2,27,740.00

Amount Chargesable (in words)

INR Two Lakh Twenty Seven Thousand Seven Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,93,000.00	9%	17,370.00	9%	17,370.00	34,740.00
Total	1,93,000.00		17,370.00		17,370.00	34,740.00

Tax Amount (in words) : **INR Thirty Four Thousand Seven Hundred Forty Only**

Company's Service Tax No. : AALCA3156MSD001

Declaration

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

for ALPHA & OMEGA COMPUTERS PVT.LTD.

This is a Computer Generated Invoice



Invoice No.	28-Mar-2022
AOCPL202203110	Mode/Terms of Payment
Delivery Note	
Supplier's Ref.	Other Reference(s)
Jose Joseph	Dated
Buyer's Order No.	
Despatch Document No.	Delivery Note Date
MN	
Despatched through	Destination
Terms of Delivery	

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.

This is a Computer Generated Invoice



Biometric Machine Bill

Tax Invoice

Alpha & Omega Laptops
Office No.13,Prasad Nagar,Vadgaonsheri
Pune-14
Tel .020-27035356,27035366,9370022625
Mob.09371022625
GSTIN/UIN: 27ADCPJ1058Q1Z9

Buyer
CHRIST COLLEGE
PUNE, 27030147/20266024, 9860225610
State Name : Maharashtra, Code : 27

Invoice No. AOL201711297	Dated 21-Nov-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. DEEPOIL	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. TJ	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BIOMETRIC MACHINE ZK TECO SN:3583161000015	8543	1 NOS	15,000.00	NOS	15,000.00
	OUT PUT CGST @9%				9 %	1,350.00
	OUT PUT SGST @9%				9 %	1,350.00
Total			1 NOS			₹ 17,700.00

Amount Chargeable (in words)

INR Seventeen Thousand Seven Hundred Only

E.O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8543	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**

Declaration

We declare that this invoice shows the actual price

for Alpha & Omega Laptops



Tally ERP 9 Bill

VALSAD/SHREY, PUNE 411 014 Tel No. 020-27035356/27035366 09371022525/09370022525 GSTIN/UIN: 27AALCA3158M1Z9 State Name: Maharashtra, Code: 27 E-Mail: josephjolse@gmail.com Buyer CHRIST COLLEGE PUNE 27030147/20266024 9860225610 State Name: Maharashtra, Code: 27		Delivery Note Supplier's Ref. DEEPDIL Buyer's Order No. Despatch Document No. BJ Despatched through Terms of Delivery		Mode / Terms of Payment Other Reference(s) Dated Delivery Note Date Destination	
---	--	--	--	---	--


SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOFTWARE TALLY GOLD RENEWAL (GST) 715330647	998313	1 NOS	10,800.00	NOS	10,800.00
OUT PUT CGST @9%						972.00
OUT PUT SGST @9%						972.00
Total				1 NOS		₹ 12,744.00

Amount Chargeable (in words) **INR Twelve Thousand Seven Hundred Forty Four Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total			972.00		972.00	1,944.00

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


Company's VAT TIN: 27135259653V
 Company's CST No.: 27135259653C
 Company's Service Tax No.: AALCA3158MSD001
 Company's PAN: AALCA3158M




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

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

This is a Computer Generated Invoice

Authorised Signatory 



Internet Bills

Tax Invoice

Teleglobal Communications Private Limited
Lloyd Chamber, Block No.2,
Office No.1009, Maldhakka Chowk,
Pune - 411011
GSTIN/UIN: 27AACT7421A1ZN
State Name : Maharashtra, Code : 27
CIN: U74999PN2016PTC164327
E-Mail : accounts@teleglobal.in

Consignee
M/s Christ College
26/4 A, Off Pune Nagar Road,
Opposite Weikfield IT Citi Info Park,
Wadgaon Sheri, Pune - 411014
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
M/s Christ College
26/4 A, Off Pune Nagar Road,
Opposite Weikfield IT Citi Info Park,
Wadgaon Sheri, Pune - 411014
State Name : Maharashtra, Code : 27

Invoice No. TC21/22-00280	Dated 1-Jun-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Billing Frequency : Quarterly Advance Circuit ID : TCPLPUNE05988254 Billing Period : 15/06/2021 To 15/09/2021 Due Date : 15/06/2021	998422	50.00 Mbps	1,000.00	Mbps	50,000.00
	Output CGST - 9%					4,500.00
	Output SGST - 9%					4,500.00
Total			50.00 Mbps			₹ 59,000.00

E. & O.E

Amount Chargeable (in words)

INR Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **INR Nine Thousand Only**

Company's PAN : **AACT7421A**

for Teleglobal Communications Private Limited

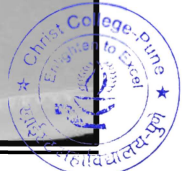
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

Signature Not Verified

Digitally Signed By: KAMLESH KUMAR
Date: 2021.05.31 17:17:19 +05:30
Reason: Sales



Tax Invoice

Teleglobal Communications Private Limited
 100yd Chamber, Block No.2,
 Office No.1009, Maldhakka Chowk,
 Pune - 411011
 GSTIN/UIN: 27AAFCT7421A1ZN
 State Name : Maharashtra, Code : 27
 CIN: U74999PN2016PTC164327
 E-Mail : accounts@teleglobal.in

Invoice No.
TC21/22-00815

Dated
1-Sep-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Consignee
M/s Christ College
 26/4 A, Off Pune Nagar Road,
 Opposite Weikfield IT Citi Info Park,
 Wadgaon Sheri, Pune - 411014
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
M/s Christ College
 26/4 A, Off Pune Nagar Road,
 Opposite Weikfield IT Citi Info Park,
 Wadgaon Sheri, Pune - 411014
 State Name : Maharashtra, Code : 27

No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Billing Frequency : Quarterly Advance Circuit ID : TCPLPUNE05988254 Billing Period : 15/09/2021 To 15/12/2021 Due Date : 15/09/2021	998422	50.00 Mbps	1,000.00	Mbps	50,000.00
	Output CGST - 9%					4,500.00
	Output SGST - 9%					4,500.00
	Total		50.00 Mbps			₹ 59,000.00

E. & O.E

Amount Chargeable (in words)

INR Fifty Nine Thousand Only

INR Fifty Nine Thousand Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
998422						
	Total		50,000.00		4,500.00	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 goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC Bank Ltd - 50200017147287**

A/c No. : **50200017147287**

Branch & IFS Code : **Vimannagar, Pune & HDFC0000882**

for Teleglobal Communications Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Signature Not Verified

Digitally Signed by KAMLESH KUMAR
 Date: 2021.09.01 15:45:24 +05:30
 Reason: Sales



Tax Invoice

KOBB TECHNOLOGY LLP

Office No. 1009,
Building - II,
Bame Road,
Mangalwar Peth,
Pune
GSTIN/UIN: 27AASF9991N1ZZ
State Name : Maharashtra, Code : 27
CIN: AAL6949

Consignee (Ship to)

M/s Christ College
26/4 A, Off Pune Nagar Road,
Opposite Weikfield IT Citi Info Park,
Wadgaon Sheri, Pune - 411014
State Name : Maharashtra, Code : 27

Buyer (Bill to)

M/s Christ College
26/4 A, Off Pune Nagar Road,
Opposite Weikfield IT Citi Info Park,
Wadgaon Sheri, Pune - 411014
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	Dated
KT21/22-0049	10-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Manage Link Billing Frequency: Half Yearly Advance Circuit ID : TCPLPUNE05988254 Billing Period : 10/12/2021 To 11/08/2022 Due Date : Immediate	9973	18 %	200.00 Nos	980.93	Nos	1,96,186.00
	Output CGST - 9%						17,656.74
	Output SGST - 9%						17,656.74
	Rounding Off						0.52
Total				200.00 Nos			₹ 2,31,500.00
							E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Thirty One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	1,96,186.00	9%	17,656.74	9%	17,656.74	35,313.48
Total	1,96,186.00		17,656.74		17,656.74	35,313.48

Tax Amount (in words) : Indian Rupees Thirty Five Thousand Three Hundred Thirteen and Forty Eight paise Only

Company's PAN

AASF9991N

Declaration

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

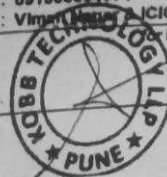
Company's Bank Details

Bank Name : ICICI Bank Ltd - 091605004971
A/c No. : 091605004971
Branch & IFS Code : Vimal Nagar A ICIC0000915

KOBB TECHNOLOGY LLP

Authorised Signatory

This is a Computer Generated Invoice




Documents According to the Year of Implementation

Mograsys Debit Voucher (Mograsys Technologies Pvt. Ltd.)

DEBIT VOUCHER		Christ College Pune Pune - 411 014	
No.	482	DATE:	1/8/19
DEBIT TO ACCOUNT	Software	Rs.	Ps.
PAY TO:	Mograsys Technologies Pvt Ltd		
ON ACCOUNT OF	Buy software purchased	17400	
		TOTAL	17400
CHEQUE NO. / DRAFT NO.	100684	AUTHORISED SIGNATORY	RECEIVER'S SIGNATURE



Mograsys Bill (Mograsys Technologies Pvt. Ltd.)

Tax Invoice						
Mograsys Technologies Pvt. Ltd. Company's GSTIN/UID : 27AAKCM4370N1ZW CIN: U72900PN2016PTC165064				Invoice No.		Dated
				GST/LOCAL/8		1-Jul-2019
				Delivery Note		Mode/Terms of Payment
Buyer: Vidya Bhavan Trust's Christ College Pune State Name: Maharashtra, Code: 27				Supplier's Ref.		Other Reference(s)
				Buyer's Order No.		Dated
				Dispatch Document No.		Delivery Note Date
				Dispatched through		Destination
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Installation, Implementation, Maintenance of Student Management System – mograsys (Apr-2019 to Mar-2020)	999299				3,00,000.00
2	OUTPUT CGST @ 9%					27,000.00
3	OUTPUT SGST @ 9%					27,000.00
Total						₹ 3,54,000.00
Amount Chargeable (in words) INR Three Lakh Fifty Four Thousand Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
999299		3,00,000.00	9%	27,000.00	9%	27,000.00
Total		3,00,000.00		27,000.00		27,000.00
Tax Amount (in words) : INR Fifty Four Thousand Only						
Company's PAN : AAKCM4370N		<div style="text-align: center;">  for Mograsys Technologies Pvt. Ltd. Authorized Signatory </div>				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
This is a Computer Generated Invoice						

1942

324000

348000


24000

100684

A2 - 174000

Tally Bill (Tally Solutions Pvt. Ltd.)

(12)

BILL																																																	
Tally Solutions Private Limited 331-336, Raheja Arcade Koramangala Bangalore - 560 095 Karnataka, India	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Invoice Note No.</td> <td style="width: 40%;">Dated</td> </tr> <tr> <td>TSPL/SM/KA/5005/2011-12</td> <td>12-01-2012</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Letter</td> <td>11-01-2012</td> </tr> <tr> <td>Despatch Document No.</td> <td>Dated</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td>By Courier</td> <td>Pune - India</td> </tr> <tr> <td colspan="2"> Terms of Delivery Online Delivery only. No physical delivery of product package / CD. </td> </tr> </table>	Invoice Note No.	Dated	TSPL/SM/KA/5005/2011-12	12-01-2012	Buyer's Order No.	Dated	Letter	11-01-2012	Despatch Document No.	Dated	Despatched through	Destination	By Courier	Pune - India	Terms of Delivery Online Delivery only. No physical delivery of product package / CD.																																	
Invoice Note No.	Dated																																																
TSPL/SM/KA/5005/2011-12	12-01-2012																																																
Buyer's Order No.	Dated																																																
Letter	11-01-2012																																																
Despatch Document No.	Dated																																																
Despatched through	Destination																																																
By Courier	Pune - India																																																
Terms of Delivery Online Delivery only. No physical delivery of product package / CD.																																																	
Consignee Christ College P.B. No. 3026, 26/4A Matchwel Road Vadgaon Sheri Pune - 411014 Maharashtra, India Contact Person : Phone : 020-64109986 Email : director@christcollegepune.org																																																	
Bill To Christ College P.B. No. 3026, 26/4A Matchwel Road Vadgaon Sheri Pune - 411014 Maharashtra, India																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>No.</th> <th>Description of Goods</th> <th>Quantity</th> <th>Rate(Rs.)</th> <th>Disc(%)</th> <th>Amount(Rs.)</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Tally.ERP 9 Silver 715330647</td> <td>1 (No.)</td> <td>5,828.26</td> <td></td> <td>5,828.26</td> </tr> <tr> <td></td> <td>Service Tax on IT Software Services</td> <td></td> <td>10%</td> <td></td> <td>582.83</td> </tr> <tr> <td></td> <td>Education Cess</td> <td></td> <td>2%</td> <td></td> <td>11.66</td> </tr> <tr> <td></td> <td>Secondary Education Cess</td> <td></td> <td>1%</td> <td></td> <td>5.83</td> </tr> <tr> <td></td> <td>CST - 5%</td> <td></td> <td>5%</td> <td></td> <td>321.43</td> </tr> <tr> <td></td> <td>Rounding Off</td> <td></td> <td></td> <td></td> <td>(-)0.01</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td>1</td> <td></td> <td></td> <td>6,750.00</td> </tr> </tbody> </table>	No.	Description of Goods	Quantity	Rate(Rs.)	Disc(%)	Amount(Rs.)	1.	Tally.ERP 9 Silver 715330647	1 (No.)	5,828.26		5,828.26		Service Tax on IT Software Services		10%		582.83		Education Cess		2%		11.66		Secondary Education Cess		1%		5.83		CST - 5%		5%		321.43		Rounding Off				(-)0.01	Total		1			6,750.00	
No.	Description of Goods	Quantity	Rate(Rs.)	Disc(%)	Amount(Rs.)																																												
1.	Tally.ERP 9 Silver 715330647	1 (No.)	5,828.26		5,828.26																																												
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	Secondary Education Cess		1%		5.83																																												
	CST - 5%		5%		321.43																																												
	Rounding Off				(-)0.01																																												
Total		1			6,750.00																																												
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.29430080819 Company's Service Tax No.: AAACP7879DST001 Company's PAN: AAACP7879D Registered Office : # 331-336, Raheja Arcade Koramangala, Bangalore-560095, Karnataka, India																																																	
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Tally Solutions Private Limited  Authorised Signatory																																															

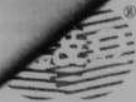


Tally Bill (Alpha & Omega Computers Pvt. Ltd.)

Tax Invoice							(Original)
ALPHA & OMEGA COMPUTERS PVT.LTD.(13-20) OFFICE NO.11,PRASAD NAGAR VADGAONSHERI,PUNE-411014 Tel No.020-27035356/27035366 09371022625/09370022625 E-Mail : josephjolse@gmail.com Buyer CHRIST COLLEGE PUNE 27030147/20266024 9860225610			Invoice No. A&O-C-PL-2013-05-010		Dated 3-May-2013		
			Delivery Note		Mode/Terms of Payment		
			Supplier's Ref.		Other Reference(s)		
			Buyer's Order No.		Dated		
			Despatch Document No. JJ		Delivery Note Date		
Despatched through		Destination					
		Terms of Delivery					
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	SOFTWARE TALLY . NET SUBSCRIPTION SILVER 1 YEAR TALLY SERIAL NUMBER 715330647 <div style="text-align: right;"> SERVICE TAX @12% Secondary Education Cess @ 1% Education Cess @ 2% ROUND OFF </div>	1 NOS	3,203.99	NOS		3,203.99	
				12 %		384.00	
				1 %		4.00	
				2 %		8.00	
						0.01	
Total		1 NOS				₹ 3,600.00	
Amount Chargeable (in words) INR Three Thousand Six Hundred Only							E. & O.E
Company's PAN : AALCA3158M		for ALPHA & OMEGA COMPUTERS PVT.LTD.(13-20)					



Biometric Machine (Alpha & Omega Laptops)



Alpha & Omega Laptops

LAPTOPS SALES & SERVICE
COMPUTER HARDWARE & PERIPHERALS
ANNUAL MAINTENANCE CONTRACTS
NETWORKING, COMPUTER CONSUMABLES
COMPUTER RENTALS
REFILLING CATRIDGES & TONNERS

Office No. 13, Prasad Nagar, Vadgaonsheri, Pune-14.
 Mobile: 9371022625 ☎ 020-27035366 / 27035356/366
 E-mail: alfaomega@vsnl.net

Invoice No.: _____ Dated: _____
 Delivery Note: **A&O-L-2012-06-188** Payment Terms: **8-Jun-2012**
 Supplier's Ref.: _____ Dated: _____
 Buyer's Order No.: _____ Dated: _____
 Despatch Document No.: _____ Destination: _____
 Delivered at/by: **MN** Dated: _____

TAX INVOICE

Customer Name & Address

CHRIST COLLEGE
PUNE
27030147/20266024
9860225610

Sl. No.	Description of Goods	Quantity	Rate Per	Amount Rs. Ps.
	JESTIN / KUNAL			
1	SPIKE PROTECTOR POWERSAFE	1 NOS	380.95 NOS	380.95
2	ROUTER WIRELESS BELKIN N150 121015G1108110	1 NOS	1,523.81 NOS	1,523.81
3	FINGER PRINT ATTENDANCE MACHINE U300	1 NOS	9,333.33 NOS	9,333.33
				11,238.09
	Out Put Vat @5% ROUND OFF		5 %	561.90 0.01
	Total 3 NOS			11,800.00 E. & O.E

Amount Chargeable in (words)
Rs. Eleven Thousand Eight Hundred Only

Total **11,800.00**
E. & O.E

VAT NO: 27340620852 V. w.e.f. 30-07-2007

"We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which sale of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of the sale covered by this Bill/Cash memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filing my returns"


Terms & Conditions: E & O E

1. Subject to Pure Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases the moment goods leave our premises
4. Warranty Terms: Vendors Specific
5. Interest at 24% p.a will be charged after due date

Payment Details

Receiver's Signature

For Alpha & Omega Laptops



Website Bill (Teemac Technology Solutions Pvt. Ltd.)



CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the University of Pune)

ID-No. PU/PN/ASC/269/2007, College Code-829

P.B. No. 3026, 26/4A, Matchwel Road, Vadgaon Sheri, Pune 411 014.

Fr. Dr. Sony Chundattu CMI, M.Sc., Ph.D
Director

The following number must appear on all related correspondence, shipping papers, and invoices:
P.O. NUMBER: CCP/2012/002

TO:
Teemac Technology Solutions Private Limited
301, Faith Centre,
Sakore Nagar,
Viman Nagar
Pune-411014
Phone: +91 20 65292431

SHIP TO:
Rev. Dr. Sony Chundattu CMI,
Director,
Christ College - Pune,
P.B. NO. 3026, 26/4A,
Vadgaon Sheri, Pune - 411 014.
Phone: +91 20 2703 0147

P.O. DATE	REQUISITIONER	SHIPPED VIA	TERMS
2 nd March 2012	Fr. Sony Chundattu		40% of the Total amount to be paid on 15 th April 2012. 60% of the total amount will be paid on 30 th May 2012.

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	1 Website	The website would be designed according to the specifications detailed in the proposal given by Teemac Technology Solutions Pvt. Ltd. on 22 nd February 2012. Copy of the proposal attached with this purchase order.	80,000	80,000
SUBTOTAL				Rs.80,000
SERVICE TAX @ 10.3%				Rs.8240/-
TOTAL				Rs.88,240

- Please send two copies of your invoice.
- Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
- Please notify us immediately if you are unable to ship as specified.
- Send all correspondence to:
Rev. Dr. Sony Chundattu CMI,
Director,
Christ College - Pune,
Vadgaon Sheri, Pune - 411 014.



DIRECTOR
CHRIST COLLEGE
Vadgaon Sheri,
Pune - 411 014

Authorized by

Date

Tel : (020) 64109986 (Principal) 27030898 (Office) 27035052 (Director)
Fax - 27030147. Email : director@christcollegepune.org Web : www.christcollegepune.org




Website Debit Voucher (Rangoli 360)

DEBIT VOUCHER		Christ College Pune Pune - 411 014	
No.	Office Expense	DATE: 29/6/14	
DEBIT TO ACCOUNT	Rangoli	Rs.	Ps.
PAY TO:			
ON ACCOUNT OF	Being Photography / Website	50000	
		50000	
	TOTAL	100000	
CHEQUE NO. / DRAFT NO.			
AUTHORISED SIGNATORY		RECEIVER'S SIGNATURE	

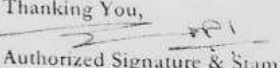



Website Bill (Rangoli 360)

rango360 reality revealed		INVOICE		www.rangoli360.com	
Bill To : The Director, Christ College, Pune, Maharashtra.		Date : 28 - 06 - 2018 Invoice Number : INV159 PAN NO : AQRPA4685N Bill 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		
Amount In Words : Eighty Thousand only				Thanks & Regards	
Cheque : All cheques/DDs must be crossed and drawn in favour of Rangoli360 Payment request by A/C Payee only. Interest 18% will be charged on the bill not settled within 30 days Bank Details for online Transfer;				 Proprietor	
Bank Account Details A/C Name : Rangoli360 (Current) A/C Number : 31639670403 IFSC Code : SBIN0014582					
Virtual Tour Ad-Film Corporate Video Photography Website E-Brochure Office Address: #47/808, Amrutham, New India Lane, Vennala P.O, Ernakulam, Kerala. +91 9847993567, rangoli360@gmail.com, www.rangoli360.com					



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

CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE (Affiliated to the University of Pune) ID-No. PU/PN/ASC/269/2007, College Code-829 P.B. No. 3026, 26/4A, Matchwel Road, Vadgaon Sheri, Pune 411 014		
Ref No. CCP/	Date: 11th Nov 2016	
To, Syscon Infoway Pvt. Ltd. Office no. 3, Ground Floor, Pride Silicon Plaza, Senapati Bapat Rd., Chaturshringi, Shivajinagar, Pune- 411016.		
Dear Mr. Devendra Negi		
Sub: Purchase Order for 3 Mbps (1:1) Leased line This is with reference to our discussions with you regarding 3 Mbps (1:1) Link We are pleased to confirm our requirements as under:		
Description	Per Annum Charges.	One Time Charges
3 Mbps (1:1) Corporate	Rs 70,000	Rs 10000/-
Terms & Conditions: The minimum contract period (initial term) will be of 12 months after commissioning of the line. The notice period will be of 30 days after the completion of the initial term. The target availability for internet backbone network would be 99% per month. The payment term will be Yearly in advance. One Time Charges will be paid 100% in advance along with PO. The service tax applicable will be at the rates prevailing at the time of invoicing. All the payments will be made in the name of "SYSCON INFOWAY PRIVATE LIMITED". 1 Static IP will be assigned along with the Internet leased line circuit. Total Payment to be paid is Rs. 92,000 (all inclusive) Rs. 70,000 + Rs 10000 + Rs 12,000 (Yearly Advance + OTC + Taxes 15%) = Rs. 92,000		
Thanking You,  Authorized Signature & Stamp.		
Company name: CHRIST COLLEGE Name : Dr. Chandra Sanyal Designation : Director		
 DIRECTOR CHRIST COLLEGE Vadgaon Sheri, Pune 411 014		

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



TAX INVOICE

Group Company Name : CHRIST COLLEGE	Bill number	27180410006827
Company Name : CHRIST COLLEGE	Customer code	5924
GST ID:	Bill date	10-Apr-2018
Billing Address : 26/4 A SAINIKWADI OPP NOVETEL HOTEL VADGAONSHERI PUNE	Bill due date	10-Apr-2018
Installation Address : 26/4 A SAINIKWADI OPP NOVETEL HOTEL VADGAONSHERI PUNE	Bill Period	06-Apr-2018 to 05-Apr-2019
Contact Person: CHRIST COLLEGE	Billing Cycle	Yearly
Contact No: 9922117972		

Invoice Items

Service Code	Service Description	Invoice Period	Charges	Total Due(in Rupee)
5924001				
SAC	Corp 50 Mbps	06-04-2018 to 05-04-2019	One Time Charge	25,000
Code:998422			Recurring Charge	325,000
			Sub total	350,000
			SGST@9%	31,500
			CGST@9%	31,500
			Sub total	63,000
			Total	413,000
Total				413,000

Remarks -

Company Registered Address Joister Infoserve Pvt LTD-136, Shiv shakti industrial co op society, behind Times square building, Andheri Kurla Road, Marol Naka, Andheri East Mumbai-400059	For any queries please email us. Billing Email : corp.helpdesk@joister.net Customer care : corpsupport@joister.net CustomerCare No(Landline) : 022 42585858 CustomerCare No(Mobile) : NA Billing Contact No(Landline) : 022 49669441/442/443/444 Billing Contact No(Mobile) : NA
Instructions 1. Please pay by DD/Crossed Cheque in favour of " JOISTER INFOSERVE PVT LTD 2. Past dues are to be paid immediately in order to avoid disconnection. 4. PAN No. AAJCS2264E 5. CIN No. U30007 MH 2005 PTC 154396 6. GST ID: 27AAJCS2264E2ZC	

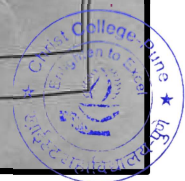
Please cut the below portion and attach it along with the payments.

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
5924	271804100006827	10-Apr-2018	413,000	10-Apr-2018
Cheque / DD should be in favour of " JOISTER INFOSERVE PVT LTD "				
Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

Payment Detail

Beneficiary name : JOISTER INFOSERVE PVT LTD Company Address : Joister Infoserve Pvt.Ltd. Unit No: 1, A- Wing, LG Floor, Art Guild House, Phoenix Market City, LBS Road, Kurla (West), Mumbai 400070. Bank Account Number : 50200023514928 RTGS - NEFT IFSC Code : HDFC0000592 MICR Code : 400240076 Bank Name : HDFC Bank	Beneficiary name : JOISTER INFOSERVE PVT LTD Company Address : 402, Fourth floor, Skyline Icon, Andheri Kurla Road, Behind Mittal Ind. estate, Andheri east. Mumbai - 59 Maharashtra Bank Account Number : 05922320002748 RTGS - NEFT IFSC Code : HDFC0000592 MICR Code : 400240076 Bank Name : HDFC Bank
---	--

This is a system generated invoice, does not require any signatures




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

Recent Bills and Vouchers

College Website And Domain Bill

5/5/21

**Oceao Technologies**
SR Arcade, Athani, Kakkanad, Cochin, India - 682 030

INVOICE

Bill To
Christ College Pune
frsonychundattu@christcollegepune.org

INV-0084

Created Date
20-04-2020

Due Date
20-04-2020

Payment Method
Bank Transfer

Due
Rs22146.00

Item & Description	Qty	Unit Cost(Rs)	Tax (Rs)	Price (Rs)
Renewal				
Web hosting renewal Period (27/03/2020-26/03/2021)	12	1399		16788.00
Positive SSL Renewal 1 year	1	1459		1459.00
Website AMC Whole Year	1	2900		2900.00
Renewal Domains Christcollegepune (.org) 1 Year	1	999		999.00
Sub Total				Rs22146.00
Tax				Rs0.00
Discount				Rs0.00
Total				Rs22146.00
Paid				Rs0.00

Payment Info

Account # 35312014046


Account Name Oceao

Bank Name State Bank of India

Bank Details IFSC code - SBIN0013223 SWIFT CODE: SBININBB601 Branch: Elamakkara.

Customer Note
It was pleasure working with you

Terms & Conditions
Pay us as soon as possible to avoid delay charges



Mograsys Software Bill

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



ADDRESS

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

Provisional Invoice 1002

DATE 24/06/2020

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						3,00,000.00
CGST @ 9% on 300000.00						27,000.00
SGST @ 9% on 300000.00						27,000.00
TOTAL						INR 3,54,000.00

Accepted By

Accepted Date

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

We Encourage Online Payment Methods



Biometric Machine Bill

Tax Invoice

Alpha & Omega Laptops Office No.13, Prasad Nagar, Vadgaonsheri Pune-14 Tel. 020-27035356, 27035366, 9370022625 Mob. 09371022625 GSTIN/UIN: 27ADCPJ1058Q1Z9	Invoice No. AOL201711297	Dated 21-Nov-2017
Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. DEEPDIL	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. TJ	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BIOMETRIC MACHINE ZK TECO S/N:3583161000015	8543	1 NOS	15,000.00	NOS	15,000.00
	OUT PUT CGST @9%			9 %		1,350.00
	OUT PUT SGST @9%			9 %		1,350.00
Total			1 NOS			₹ 17,700.00

Amount Chargeable (in words)

INR Seventeen Thousand Seven Hundred Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8543	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**

Declaration...

We declare that this invoice shows the actual price

for Alpha & Omega Laptops



Tally ERP 9 Bill

VAT/GST/OTHER COMPLIANCE
Tel No. 020-27035356/27035388
09371022625/09370022625
GSTIN/UIN: 27AALCA3158M1Z9
State Name : Maharashtra, Code : 27
E-Mail : josephjolse@gmail.com
Buyer
CHRIST COLLEGE
PUNE
27030147/20266024
9860225610
State Name : Maharashtra, Code : 27

Delivery Note
Supplier's Ref. : **DEEPDIL**
Buyer's Order No. :
Despatch Document No. : **BJ**
Despatched through :
Terms of Delivery :
Other Reference(s) :
Dated :
Delivery Note Date :
Destination :

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOFTWARE TALLY GOLD RENEWAL (GST) 715330647	998313	1 NOS	10,800.00	NOS	10,800.00
OUT PUT CGST @9%						972.00
OUT PUT SGST @9%						972.00

Total		1 NOS	₹ 12,744.00		
Amount Chargeable (in words) : INR Twelve Thousand Seven Hundred Forty Four Only					
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Amount	Total Tax Amount
998313	10,800.00	8%	972.00	9%	972.00
Total	10,800.00		972.00		1,944.00
Tax Amount (in words) : INR One Thousand Nine Hundred Forty Four Only					

Company's VAT TIN : 27135259653V
Company's CST No. : 27135259653C
Company's Service Tax No. : AALCA3158MSD001
Company's PAN : AALCA3158M

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

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

This is a Computer Generated Invoice

Authorised Signatory



Internet Bills

01/2/20

Tax Invoice

Teleglobal Communications Private Limited Lloyd Chamber, Block No.2, Office No.1009, Maldhakka Chowk, Pune - 411011 GSTIN/UIN: 27AAFCT7421A1ZN State Name : Maharashtra, Code : 27 CIN: U74999PN2016PTC164327 E-Mail : accounts@teleglobal.in		Invoice No. TC20/21-00282	Dated 17-Jun-2020
Buyer M/s Christ College 26/4 A, Off Pune Nagar Road, Opposite Welkfield IT Citi Info Park, Wadgaon Sheri, Pune - 411014 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line <i>Billing Frequency : Quarterly Advance</i> <i>Circuit ID : TCPLPUNE05988254</i> <i>Billing Period : 16/06/2020 To 15/09/2020</i> <i>Due Date : 30/06/2020</i>	998422	50.00 Mbps	1,000.00	Mbps	50,000.00
	Output CGST - 9%					4,500.00
	Output SGST - 9%					4,500.00
	Total		50.00 Mbps			₹ 59,000.00

Amount Chargeable (in words) E. & O.E
INR Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	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 goods described and that all particulars are true and correct.

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

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

Teleglobal Communications Private Limited
Lloyd Chamber, Block No.2,
Office No.1009, Malhadkka Chowk,
Pune - 411011
GSTIN/UIN: 27AAAFCT7421A1ZN
State Name : Maharashtra, Code : 27
CIN: U74999PN2016PTC164327
E-Mail : accounts@teleglobal.in

Invoice No.	Dated
TC20/21-00836	1-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
M/s Christ College
26/4 A, Off Pune Nagar Road,
Opposite Weikfield IT Citi Info Park,
Wadgaon Sheri, Pune - 411014
State Name : Maharashtra, Code : 27

S No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Billing Frequency : Quarterly Advance Circuit ID : TCPLPUNE65988254 Billing Period : 15/12/2020 To 15/03/2021 Due Date : 15/12/2020	998422	50.00 Mbps	1,000.00	Mbps	50,000.00
	Output CGST - 9%					4,500.00

continued ...

Signature Not Verified

Digitally Signed by: KAMLESH KUMAR
Date: 2020.11.30 15:59:26 +05:30
Reason: Gales

This is a Computer Generated Invoice

59,000 = 50,000 + 9,000
50,000 = 50,000
58,000 = 50,000 + 8,000



Tax Invoice(Page 2)

Teleglobal Communications Private Limited Lloyd Chamber, Block No.2, Office No.1009, Maidhakka Chowk, Pune - 411011 GSTIN/UIN: 27AAFCT7421A1ZN State Name : Maharashtra, Code : 27 GIN: U74999PN2016PTC164327 E-Mail : accounts@teleglobal.in		Invoice No. TC20/21-00836	Dated 1-Dec-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer M/s Christ College 26/4 A, Off Pune Nagar Road, Opposite Weikfield IT Citi Info Park, Wadgaon Sheri, Pune - 411014 State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Output SGST - 9%					4,500.00
	Total		50.00 Mbps			₹ 59,000.00

Amount Chargeable (in words)

E. & O.E.

INR Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	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 goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : HDFC Bank Ltd - 50200017147287

A/c No. : 50200017147287

Branch & IFS Code : Vimannagar, Pune & HDFC0000882

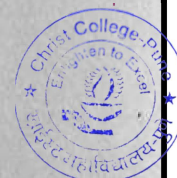
for Teleglobal Communications Private Limited

Signature: ~~Not~~ Verified

Digitally Signed by: KAMLESH KUMAR
Date: 2020.11.30 15:58:26 +05:30
Reason: Sales

Authorized Signatory

This is a Computer Generated Invoice



Tax Invoice

Teleglobal Communications Private Limited Lloyd Chamber, Block No.2, - Office No.1009, Malhakke Chowk, Pune - 411011 GSTIN/UIN: 27AAFCT7421A1ZN State Name : Maharashtra, Code : 27 CIN: U74999PN2016PTC164327 E-Mail : accounts@teleglobal.in		Invoice No. TC20/21-001175	Dated 1-Mar-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee M/s Christ College 26/4 A, Off Pune Nagar Road, Opposite Weikfield IT Citi Info Park, Wadgaon Sheri, Pune - 411014 State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) M/s Christ College 26/4 A, Off Pune Nagar Road, Opposite Weikfield IT Citi Info Park, Wadgaon Sheri, Pune - 411014 State Name : Maharashtra, Code : 27		Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line <i>Billing Frequency: Quarterly Advance</i> <i>Circuit ID: TCPLPUNE05988254</i> <i>Billing Period: 15/03/2021 To 15/06/2021</i> <i>Due Date: 15/03/2021</i>	998422	50.00 Mbps	1,000.00	Mbps	50,000.00

continued ...

Signature Not Verified
 Digitally Signed By: KAMLESH KUMAR
 Date: 2021.02.26 19:17:41 +05:30
 Reason: Sales

This is a Computer Generated Invoice

101294



Tax Invoice(Page 2)

Teleglobal Communications Private Limited

Lloyd Chamber, Block No.2,
Office No.1009, Meldhakka Chowk,
Pune - 411011
GSTIN/UIN: 27AAFCT7421A1ZN
State Name : Maharashtra, Code : 27
CIN: U74999PN2016PTC184327
E-Mail : accounts@teleglobal.in

Invoice No.
TC20/21-001175

Dated
1-Mar-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Consignee

M/s Christ College
26/4 A, Off Pune Nagar Road,
Opposite Weikfield IT Citi Info Park,
Wadgaon Sheri, Pune - 411014
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

M/s Christ College
26/4 A, Off Pune Nagar Road,
Opposite Weikfield IT Citi Info Park,
Wadgaon Sheri, Pune - 411014
State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Output CGST - 9%					4,500.00

continued ...

Signature Not Verified

Digitally Signed by: KAMLESH KUMAR
Date: 2021.02.26 19:17:41 +05:30
Reason: Sales

This is a Computer Generated Invoice



42

Tax Invoice(Page 3)

Teleglobal Communications Private Limited Lloyd Chamber, Block No.2, Office No.1009, Maldhakka Chowk, Pune - 411011 GSTIN/UIN: 27AAFCT7421A1ZN State Name : Maharashtra, Code : 27 CIN: U74999PN2016PTC164327 E-Mail : accounts@teleglobal.in		Invoice No. TC20/21-001175	Dated 1-Mar-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee M/s Christ College 26/4 A, Off Pune Nagar Road, Opposite Weikfield IT Citi Info Park, Wadgaon Sheri, Pune - 411014 State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	
Buyer (if other than consignee) M/s Christ College 26/4 A, Off Pune Nagar Road, Opposite Weikfield IT Citi Info Park, Wadgaon Sheri, Pune - 411014 State Name : Maharashtra, Code : 27			

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Output SGST - 9%					4,500.00
	Total		50.00 Mbps			₹ 59,000.00

Amount Chargeable (in words) E. & O.E
INR Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	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 goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **HDFC Bank Ltd - 50200017147287**
 A/c No. : **50200017147287**
 Branch & IFS Code : **Vimannagar, Pune & HDFC0000882**
 for Teleglobal Communications Private Limited
Signature Not Verified
 Digitally Signed by: KAMLESH KUMAR
 Date: 2021.02.26 19:17:41 +05:30
 Reason: Sales

This is a Computer Generated Invoice


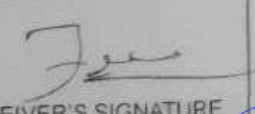



Documents According to the Year of Implementation

Mograsys Debit Voucher (Mograsys Technologies Pvt. Ltd.)


DEBIT VOUCHER 482 (482) Christ College Pune
Pune - 411 014

No. DATE: 1/8/15

DEBIT TO ACCOUNT	Rs.	Ps.
Software		
PAY TO: Mograsys Technologies Pvt Ltd		
ON ACCOUNT OF Buying software purchased	174000	
TOTAL	174000	
CHEQUE NO. / DRAFT NO. 100684		
 AUTHORISED SIGNATORY	 RECEIVER'S SIGNATURE	



Mograsys Bill (Mograsys Technologies Pvt. Ltd.)

Tax Invoice						
Mograsys Technologies Pvt. Ltd. Company's GSTIN/UIN : 27AAKCM4370N1ZW CIN: U72900PN2016PTC165064				Invoice No.		Dated
				GST/LOCAL/8		1-Jul-2019
				Delivery Note		Model/Terms of Payment
Buyer Vidya Bhavan Trust's Christ College Pune State Name: Maharashtra, Code: 27				Suppliers Ref.		Other Reference(s)
				Buyer's Order No.		Dated
				Dispatch Document No.		Delivery Note Date
				Dispatched through		Destination
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Installation, Implementation, Maintenance of Student Management System – mograsys (Apr-2019 to Mar-2020)	999299				3,00,000.00
2	OUTPUT CGST @ 9%					27,000.00
3	OUTPUT SGST @ 9%					27,000.00
Total						₹ 3,54,000.00
Amount Chargeable (in words) : INR Three Lakh Fifty Four Thousand Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
999299		3,00,000.00	9%	27,000.00	9%	27,000.00
Total		3,00,000.00		27,000.00		54,000.00
Tax Amount (in words) : INR Fifty Four Thousand Only						
Company's PAN : AAKCM4370N Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
 for Mograsys Technologies Pvt. Ltd. Authorized Signatory						
This is a Computer Generated Invoice						

1942


325000

348000

24000

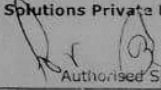
100684

AD - 174000



Tally Bill (Tally Solutions Pvt. Ltd.)

12

BILL					
Tally Solutions Private Limited 331-336, Raheja Arcade Koramangala Bangalore - 560 095 Karnataka, India	<i>Invoice Note No.</i> TSPL/SM/KA/5005/2011-12	<i>Dated</i> 12-01-2012			
	<i>Buyer's Order No.</i> Letter	<i>Dated</i> 11-01-2012			
	<i>Despatch Document No.</i>	<i>Dated</i>			
<i>Consignee</i> Christ College P.B. No. 3026, 26/4A Matchwel Road Vadgaon Sheri Pune - 411014 Maharashtra, India Contact Person : Phone : 020-64109986 Email : director@christcollegepune.org	<i>Despatched through</i> By Courier	<i>Destination</i> Pune - India			
	<i>Terms of Delivery</i> Online Delivery only. No physical delivery of product package / CD.				
<i>Bill To</i> Christ College P.B. No. 3026, 26/4A Matchwel Road Vadgaon Sheri Pune - 411014 Maharashtra, India					
No.	Description of Goods	Quantity	Rate(Rs.)	Disc(%)	Amount(Rs.)
1.	Tally.ERP 9 Silver 715330647	1 (No.)	5,828.26		5,828.26
	Service Tax on IT Software Services		10%		582.83
	Education Cess		2%		11.66
	Secondary Education Cess		1%		5.83
	CST - 5%		5%		321.43
	Rounding Off				(-)0.01
	Total	1			6,750.00
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.29430080819 Company's Service Tax No.: AAACP7879DST001 Company's PAN: AAACP7879D Registered Office : # 331-336, Raheja Arcade Koramangala, Bangalore-560095, Karnataka, India					
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Tally Solutions Private Limited  Authorised Signatory			




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

Tax Invoice							(Original)
ALPHA & OMEGA COMPUTERS PVT.LTD.(13-20) OFFICE NO.11,PRASAD NAGAR VADGAONSHERI,PUNE-411014 Tel No.020-27035356/27035366 09371022625/09370022625 E-Mail : josephjolse@gmail.com Buyer CHRIST COLLEGE PUNE 27030147/20266024 9860225610				Invoice No. A&O-C-PL-2013-05-010		Dated 3-May-2013	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No.		Dated	
				Despatch Document No. JJ		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	SOFTWARE TALLY . NET SUBSCRIPTION SILVER 1 YEAR TALLY SERIAL NUMBER 715330647 <div style="text-align: right;"> SERVICE TAX @12% Secondary Education Cess @ 1% Education Cess @ 2% ROUND OFF </div>	1 NOS	3,203.99	NOS		3,203.99 384.00 4.00 8.00 0.01	
Total:		1 NOS				₹ 3,600.00 Amount Chargeable (in words) INR Three Thousand Six Hundred Only	
						E. & O.E	
Company's PAN : AALCA3158M		for ALPHA & OMEGA COMPUTERS PVT.LTD.(13-20)					



Biometric Machine (Alpha & Omega Laptops)



Alpha & Omega Laptops

Office No. 13, Prasad Nagar, Vadgaonsheri, Pune-14.
Mobile : 9371022625 ☎ 020-27035366 / 27035356/366
E-mail : alfaomega@vsnl.net

LAPTOPS SALES & SERVICE
COMPUTER HARDWARE & PERIPHERALS
ANNUAL MAINTENANCE CONTRACTS
NETWORKING, COMPUTER CONSUMABLES
COMPUTER RENTALS
REFILLING CATRIDGES & TONNERS

TAX INVOICE

Customer Name & Address

CHRIST COLLEGE
PUNE
27030147/20266024
9660225610

Invoice No. : _____ Dated : _____

Delivery Note : **A&O-L-2012-06-188** Payment Terms : **8-Jun-2012**

Supplier's Ref. : _____ Dated : _____

Buyer's Order No. : _____ Dated : _____

Despatch Document No. : _____ Destination : _____

Delivered at/by : _____ Dated : _____

Sl. No.	Description of Goods	Quantity	Rate Per	Amount	Rs.	Ps.
1	SPIKE PROTECTOR POWERSAFE	1 NOS	380.95 NOS	380.95		
2	ROUTER WIRELESS BELKIN N150 121015G1108110	1 NOS	1,523.81 NOS	1,523.81		
3	FINGER PRINT ATTENDANCE MACHINE U300	1 NOS	9,333.33 NOS	9,333.33		
					11,238.09	
	Out Put Vat @5% ROUND OFF		5 %	561.90		0.01
	Total	3 NOS			11,800.00	E. & O. E

Amount Chargeable in (words)
Rs. Eleven Thousand Eight Hundred Only

Total

VAT NO. 27340620852 V. w.e.f. 30-07-2007

"We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which sale of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of the sale covered by this Bill/Cash memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filing my returns"

Terms & Conditions

1. Subject to Pune Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases the moment goods leave our premises
4. Warranty Terms: Vendors Specific
5. Interest at 24% p.a. will be charged after due date

Payment Details

Receiver's Signature

For Alpha & Omega Laptops



Website Bill (Teemac Technology Solutions Pvt. Ltd.)

Oceao Technologies

projects@oceao.co.uk, 9847855025
SR Arcade, Kakkanadu, Kochi, India, 682030

INVOICE

Bill To

Christ College

director@christcollegepune.org
Pune, Maharashtra, India,

INV-2100006
Invoice Date 20-04-2021
Due Date 20-04-2021
Payment Method Bank Transfer
Status Unpaid

Item & Description	Qty	Unit Cost	Tax	Price
Renewal Web hosting renewal Period (27/03/2021 - 26/03/2022)	12	Rs1399		Rs16788.00
Positive SSL Renewal 1 year	1	Rs1459		Rs1459.00
Website AMC Whole Year	1	Rs2800		Rs2800.00
Domain Renewal Domains Christcollegepune (.org) 1 Year	1	Rs999.00		Rs999.00
Sub Total				Rs22046.00

Payment Info

Account # 30010148748
Account Name Tinu Michel
Bank Name SBI
Bank Details IFSC : SBIN0008631.

Tax Rs0.00
Total Rs22046.00
Paid Rs0.00
Due Rs22046.00

Customer Note

Google Pay: 9847 855 025

Terms & Conditions





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the University of Pune)
ID-No. PU/PN/ASC/269/2007. College Code-829
P.B. No. 3026, 26/4A, Matchwel Road, Vadgaon Sheri, Pune 411 014.

Fr. Dr. Sony Chundattu CMI, M.Sc., Ph.D
Director

The following number must appear on all related
correspondence, shipping papers, and invoices:
P.O. NUMBER: CCP/2012/002

TO:
Teemac Technology Solutions Private Limited
301, Faith Centre,
Sakore Nagar,
Viman Nagar
Pune-411014
Phone: +91 20 65292431

SHIP TO:
Rev. Dr. Sony Chundattu CMI,
Director,
Christ College - Pune,
P.B. NO. 3026, 26/4A,
Vadgaon Sheri, Pune - 411 014.
Phone: +91 20 2703 0147

P.O. DATE	REQUISITIONER	SHIPPED VIA	TERMS
2 nd March 2012	Fr. Sony Chundattu		40% of the Total amount to be paid on 15 th April 2012 60% of the total amount will be paid on 30 th May 2012.

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	1 Website	The website would be designed according to the specifications detailed in the proposal given by Teemac Technology Solutions Pvt. Ltd on 22 nd February 2012. Copy of the proposal attached with this purchase order.	80,000	80,000
SUBTOTAL				Rs.80,000
SERVICE TAX @ 10.3%				Rs.8240/-
TOTAL				Rs.88,240

1. Please send two copies of your invoice.
2. Enter this order in accordance with the prices, terms,
delivery method, and specifications listed above.
3. Please notify us immediately if you are unable to ship as
specified.
4. Send all correspondence to:
Rev. Dr. Sony Chundattu CMI,
Director,
Christ College - Pune,
Vadgaon Sheri, Pune - 411 014.



DIRECTOR
CHRIST COLLEGE
Vadgaon Sheri
Pune - 411 014

Authorized by

Date

Tel : (020) 64109986 (Principal) 27030898 (Office) 27035052 (Director)
Fax - 27030147. Email : director@christcollegepune.org Web : www.christcollegepune.org



Website Debit Voucher (Rangoli 360)

DEBIT VOUCHER

Christ College Pune

Pune - 411 014

No.


Office Expense

DATE: 29/01/14

DEBIT TO ACCOUNT	Rangoli	Rs.	Ps.
PAY TO:			
ON ACCOUNT OF	Being Photography / Website	50000	50000
		TOTAL	100000
CHEQUE NO. / DRAFT NO.			
AUTHORISED SIGNATORY		RECEIVER'S SIGNATURE	

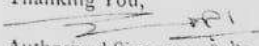



Website Bill (Rangoli 360)

INVOICE			
			
www.rangoli360.com			
Bill To :			
The Director, Christ College, Pune, Maharashtra.	Date : 28 - 06 - 2018 Invoice Number : INV159 PAN NO : AQRPA4685N Bill 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
Amount In Words : Eithty Thousand only			
Thanks & Regards			
Cheque : All cheques/DDs must be crossed and drawn in favour of Rangoli360			
Payment request by A/C Payee only. Interest 18% will be charged on the bill not settled within 30 days			
Bank Details for online Transfer;			
Bank Account Details			
A/C Name : Rangoli360 (Current)			
A/C Number : 31639670403			
IFSC Code : SBIN0014582			
Virtual Tour Ad-Film Corporate Video Photography Website E-Brochure			
Office Address: #47/808, Amrutham, New India Lane, Vennala P.O, Ernakulam, Kerala. +91 9847993567, rangoli360@gmail.com, www.rangoli360.com			



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

CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE (Affiliated to the University of Pune) ID-No. PU/PN/ASC/269/2007, College Code-829 P.B. No. 3026, 26/4A, Matchwel Road, Vadgaon Sheri, Pune 411 014		
Ref. No. CCP/	Date: 11th Nov 2016	
To, Syscon Infoway Pvt. Ltd. Office no. 3, Ground Floor, Pride Silicon Plaza, Senapati Bapat Rd., Chaturshringi, Shivajinagar, Pune- 411016.		
Dear Mr. Devendra Negi		
Sub: Purchase Order for 3 Mbps (1:1) Leased line This is with reference to our discussions with you regarding 3 Mbps (1:1) Link We are pleased to confirm our requirements as under:		
Description	Per Annum Charges	One Time Charges
3 Mbps (1:1) Corporate	Rs 70,000	Rs 10000/-
Terms & Conditions: The minimum contract period (initial term) will be of 12 months after commissioning of the link. The notice period will be of 30 days after the completion of the initial term. The target availability for internet backbone network would be 99% per month. The payment term will be Yearly in advance. One Time Charges will be paid 100% in advance along with PO. The service tax applicable will be at the rates prevailing at the time of invoicing. All the payments will be made in the name of "SYSCON INFOWAY PRIVATE LIMITED". 1 Static IP will be assigned along with the Internet leased line circuit. Total Payment to be paid is Rs. 92,000 (all inclusive) Rs. 70,000 + Rs. 10000 + Rs. 12,000 (Yearly Advance + OTC + Taxes 15%) = Rs. 92,000		
Thanking You,  Authorized Signature & Stamp.		
Company name: CHRIST COLLEGE Name : Dr. (Fr) Sony J. Chondattu Designation : Director		
 DIRECTOR CHRIST COLLEGE Vadgaon Sheri, Pune - 411 014		

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



TAX INVOICE

Group Company Name : CHRIST COLLEGE
Company Name : CHRIST COLLEGE
GST ID :
Billing Address : 26/4 A SAINIKWADI OPP NOVETEL HOTEL VADGAONSHERI PUNE
Installation Address : 26/4 A SAINIKWADI OPP NOVETEL HOTEL VADGAONSHERI PUNE
Contact Person : CHRIST COLLEGE
Contact No : 9922117972

Bill number 271804100006827
Customer code 5924
Bill date 10-Apr-2018
Bill due date 10-Apr-2018
Bill Period 06-Apr-2018 to 05-Apr-2019
Billing Cycle Yearly

Invoice Items

Service Code	Service Description	Invoice Period	Charges	Total Due(in Rupee)
5924001				
SAC	Corp 50 Mbps	06-04-2018 to 05-04-2019	One Time Charge	25,000
Code:998422			Recurring Charge	325,000
			Sub total	350,000
			SGST@9%	31,500
			CGST@9%	31,500
			Sub total	63,000
			Total	413,000
Total				413,000

Remarks -

Company Registered Address

Joister Infoserve Pvt LTD-136, Shiv shakti industrial co op society, behind Times square building, Andheri Kurla Road, Marol Naka, Andheri East Mumbai-400059

Instructions

1. Please pay by DD/Crossed Cheque in favour of " JOISTER INFOSERVE PVT LTD
2. Past dues are to be paid immediately in order to avoid disconnection.
4. PAN No. AAJCS2264E
5. CIN No. U30007 MH 2005 PTC 154396
6. GST ID: 27AAJCS2264E2ZC

For any queries please email us.

Billing Email : corp.helpdesk@joister.net
Customer care : corpsupport@joister.net
CustomerCare No(Landline) : 022 42585858
CustomerCare No(Mobile) : NA
Billing Contact No(Landline) : 022 49669441/442/443/444
Billing Contact No(Mobile) : NA

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

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
5924	271804100006827	10-Apr-2018	413,000	10-Apr-2018

Cheque / DD should be in favour of " JOISTER INFOSERVE PVT LTD "

Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

Payment Detail

Beneficiary name : JOISTER INFOSERVE PVT LTD

Company Address : Joister Infoserve Pvt.Ltd. Unit No: 1, A- Wing, LG Floor, Art Guild House, Phoenix Market City, LBS Road, Kurla (West), Mumbai 400070.

Bank Account Number : 50200023514928

RTGS - NEFT IFSC Code : HDFC0000592

MICR Code : 400240076

Bank Name : HDFC Bank

Beneficiary name : JOISTER INFOSERVE PVT LTD

Company Address : 402, Fourth floor, Skyline Icon, Andheri Kurla Road, Behind Mittal Ind. estate, Andheri east. Mumbai - 59 Maharashtra

Bank Account Number : 05922320002748

RTGS - NEFT IFSC Code : HDFC0000592

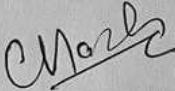
MICR Code : 400240076

Bank Name : HDFC Bank

This is a system generated Invoice; does not require any signatures



Wi-Fi Debit Voucher (Teleglobal Communications)

DEBIT VOUCHER		Christ College Pune Pune - 411 014	
No.		DATE: 3/6/20	
DEBIT TO ACCOUNT	Internet & Telephone Expenses	Rs.	Ps.
PAY TO:	Teleglobal Communication		
ON ACCOUNT OF	Internet Connection Charges Period	10 000 /	-
TOTAL		10 000	
CHEQUE NO. / DRAFT NO. 101035		AUTHORISED SIGNATORY  RECEIVER'S SIGNATURE	



Wi-Fi Bill (Teleglobal Communications)

mail

Sony Chundattu <schundattu@gmail.com>

Teleglobal -- Internet Leased line Order document

Pankaj Salunkhe <pankaj.salunkhe@teleglobal.in>
To: Sony Chundattu <schundattu@gmail.com>
Cc: Ashish Kumar <ashish.kumar@teleglobal.in>, Kamlesh Kumar <kamlesh.kumar@teleglobal.in>, josephjolse@gmail.com, servicealfaomega@gmail.com

Sat, Mar 28, 2020 at 6:53 PM

Dear Sir,

"Greeting's for the Day"

As We have discussed this is the revised proposal. Kindly check and revert us.

ILL Bandwidth	ARC	OTC
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


Note

- Customer has to support in building permission if required
- Delivery time line 2 to 3 weeks after all document part
- Proposal validity for 15 days
- For **Viman Nagar** location we will provide you dual last mile of same B/w both line Fiber or 1 Line Fiber and 2nd on RF of auto failure mode.

Regards,
Pankaj Salunkhe

90280 82428 | pankaj.salunkhe@teleglobal.in |

<https://mail.google.com/mail/u/0?ik=19661dedc9&view=pt&search=all&permmsgid=msg-f%3A1662414275317707767&simpl=msg-f%3A16624142753...> 1/2



2019-2020

DEBIT VOUCHER**Christ College Pune**

Pune - 411 014

No.

DATE: 12/6/19

DEBIT TO ACCOUNT	Section	Rs.	Ps.
PAY TO:	RANGLU		
ON ACCOUNT OF	B-1 web development charges paid	41751	
		TOTAL	41751
CHEQUE NO. / DRAFT NO.		AUTHORISED SIGNATORY	
		RECEIVER'S SIGNATURE	



DEBIT VOUCHER

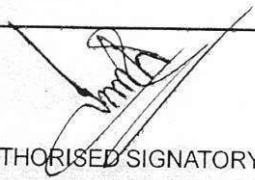
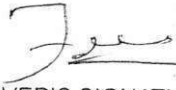
Christ College Pune

Pune - 411 014

No.

482

DATE: 1/8/19

DEBIT TO ACCOUNT	Software	Rs.	Ps.
PAY TO:	Mograsys Techno logic Pvt Ltd		
ON ACCOUNT OF	Billing software purchased	174000	
	TOTAL	174000	
CHEQUE NO. / DRAFT NO.	100684		
			
	AUTHORISED SIGNATORY		RECEIVER'S SIGNATURE



Tax Invoice

Mograsys Technologies Pvt. Ltd. Company's GSTIN/UID : 27AAKCM4370N1ZW CIN: U72900PN2016PTC165064		Invoice No. GST/LOCAL/8	Dated 1-Jul-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Vidya Bhavan Trust's Christ College Pune State Name: Maharashtra, Code: 27		Buyer's Order No.	Dated
		Dispatch Document No.	Delivery Note Date
		Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Installation, Implementation, Maintenance of Student Management System – mograsys (Apr-2019 to Mar-2020)	999299				3,00,000.00
2	OUTPUT CGST @ 9%					27,000.00
3	OUTPUT SGST @ 9%					27,000.00
Total						₹ 3,54,000.00

Amount Chargeable (in words)

INR Three Lakh Fifty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999299	3,00,000.00	9%	27,000.00	9%	27,000.00	54,000.00
Total	3,00,000.00		27,000.00		27,000.00	54,000.00

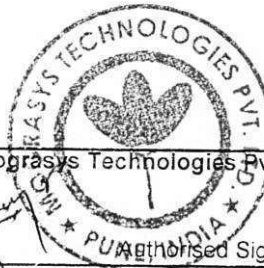
Tax Amount (in words) : **INR Fifty Four Thousand Only**

Company's PAN : **AAKCM4370N**

Declaration

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

for Mograsys Technologies Pvt. Ltd.



Authorised Signatory

This is a Computer Generated Invoice

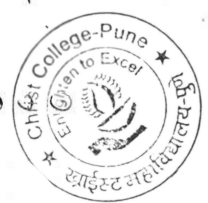
194

324000

348000
24000

10068

AJ - 1740



DEBIT VOUCHER

No.

DATE: 19/10/19

Christ College Pune

Pune - 411 014

288

DEBIT TO ACCOUNT	MOBILE	Rs.	Ps.
PAY TO:	PAATH MOBILE		
ON ACCOUNT OF	IS my mobile brought	5300	
CHEQUE NO. / DRAFT NO.	150815	TOTAL	5300
AUTHORISED SIGNATORY		RECEIVER'S SIGNATURE	





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.: Pos601
Invoice Time: 18-10-2019 02:05:42 pm
Invoice Date: 18-10-2019

S.No.	Particulars	Qty	HSN	Price	CGST	SGST	Total
1.	SAMSUNG A260 CORE BLUE IMEI 1: 358237105503235	1.00	8517	5,300.00	283.93 (6%)	283.93 (6%)	5,300.00
Grand Total		1.00					5,300.00

Tax Breakings

GST %	CGST	SGST	Taxable
12	283.93	283.93	4,732.14

Txbl Amt	CGST	SGST	Tot Tax	Tot Disc.
4,732.14	283.93	283.93	567.86	-Rs0.00

Total Tax: 567.86

Invoice Total: 5,300.00

Total (words): Five Thousand Three Hundred Only

By Debit Card: 5,300.00

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 !!



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.	Particulars	Qty	HSN	Price	CGST	SGST	Total
1.	SAMSUNG A50S 6/128GB BLACK IMEI 1: 351595114892742	1.00	8517	22,000.00	1,178.57 (6%)	1,178.57 (6%)	22,000.00
Grand Total		1.00					22,000.00

Tax Breakings

GST %	CGST	SGST	Taxable
12	1,178.57	1,178.57	19,642.86

Txbl Amt	CGST	SGST	Tot Tax	Tot Disc.
19,642.86	1,178.57	1,178.57	2,357.14	-Rs0.00

Total Tax:

2,357.14

Invoice Total:

22,000.00

Total (words):

Twenty Two Thousand
Only

By Debit
Card:

22,000.00

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 !!





Sales Order

PUNE(NAGAR ROAD) BR

PLOT NO 9, PRABHAKAR HEIGHTS, PUNE NAGAR ROAD, CHANDANNAGAR, KHARADI, PUNE-411014.

State : 27 Maharashtra

Tel No : 8657419733 / 7045926061

V. No : PNR-S-SO2917

Date : 04-10-2019

GSTN No : 27AAAFV0219J1ZB

PAN No : AAAPV0219J

TW.V. No

Code : 197190003594

Billed To

Name : CHRIST COLLEGE

Address : 26/4A SAI NIKWADI OPPOSIT HYATT REGENCY SAINIKWADI

Ship To

: 26/4A SAI NIKWADI OPPOSIT HYATT REGENCY
SAINIKWADI

: WADGAON SHERI

: WADGAON SHERI

: Pune

: Pune

State : 27 Maharashtra

Pin : 411014

State : 27 Maharashtra

Contact No : 8412011922 / 7020935892

Contact No : 8412011922 / 7020935892

GSTN No :

PAN No: ASDPC0488M

GSTN No :

Email ID

Email ID

SCode	Item Name	HSN Code	Qty	Rate	SGST Rate% Value	CGST Rate% Value	IGST Rate% Value	Amount
Delivery Date								
A213	BLUE STAR W/DISP COOL CAB BWD3FMRGA	8418	1	7203.39	9.00 648	9.00 648		850
A213	SAMSUNG REF RR20N182XB8 SAFFRON BLACK	8418	1	13940.68	9.00 1255	9.00 1255		1645

Payment DetailsTHE CATHOLIC
SYRIAN BANK LTD

100798

04-10-2019

249

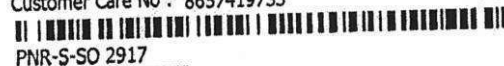
2	21144	1903	1903	249
Totals				249
Total :				249
Payments :				249
Balance :				

GST TAX Summary :	CGST	CGST Amt	SGST	SGST Amt	IGST	IGST Amt	GST	GST Total
	1.5%		1.5%		3%		3%	
	2.5%		2.5%		5%		5%	
	6%		6%		12%		12%	
	9%	1903	9%	1903	18%		18%	3806
	14%		14%		28%		28%	
		1903		1903				3806

Remarks : REF SUNIL

Customer Care No : 8657419733

Delivery Helpline No : 7045926061



PNR-S-SO 2917

Thank You. Come again.

For VIJAY SAI FC



Christ College Pune

Pune - 411 014

A simple line drawing of a bean-shaped cell. It has a large, irregular outer boundary. Inside, there is a small, circular nucleus with a dot in the center. To the right of the nucleus is a large, clear, oval-shaped vacuole. A short line segment connects the nucleus to the vacuole.

DATE: 7/5/19

DEBIT TO ACCOUNT	Telephone & Internet Charge	Rs.	Rs.
PAY TO:	Journal		
ON ACCOUNT OF	Bay Internet Charges paid	250000	
	TOTAL	250000	
CHEQUE NO. / DRAFT NO.			
100582			
AUTHORISED SIGNATORY			
RECEIVER'S SIGNATURE			



TAX INVOICE

Group Company Name : CHRIST COLLEGE
 Company Name : CHRIST COLLEGE
 ST ID:
 Billing Address : 26/4 A SAINIKWADI OPP
 OVETEL HOTEL VADGAONSHERI PUNE
 Installation Address : 26/4 A SAINIKWADI OPP
 OVETEL HOTEL VADGAONSHERI PUNE
 Contact Person: CHRIST COLLEGE
 Contact No: 9922117972

Bill number : 271903050014357
 Customer code : 5924
 Bill date : 05-Mar-2019
 Bill due date : 06-Apr-2019
 Bill Period : 06-Apr-2019 to 31-Mar-2020
 Billing Cycle : Yearly

Invoice Items

Service Code	Service Description	Invoice Period	Charges	Total Due(in Rupee)
924001	Corp 50 Mbps	06-04-2019 to 31-03-2020		
AC Code:998422				
			Recurring Charge	319,758
			Sub total	319,758
			SGST@9%	28,778
			CGST@9%	28,778
			Sub total	57,556
			Total	377,314
Total				377,314

Company Registered Address

Joister Infoserve Pvt LTD-136, Shiv shakti industrial co op society, behind Times square building, Andheri Kurla Road, Marol Naka, Andheri East Mumbai-400059

Instructions

- Please pay by DD/Crossed Cheque in favour of " JOISTER INFOSERVE PVT LTD
- Past dues are to be paid immediately in order to avoid disconnection.
- PAN No. AAJCS2264E
- No. U30007 MH 2005 PTC 154396
- GST ID, 27AAJCS2264E2ZC

For any queries please email us.

Billing Email : billing@joister.net
 Customer care : corpsupport@joister.net
 CustomerCare No(Landline) : 022 42585858
 CustomerCare No(Mobile) : NA
 Billing Contact No(Landline) : 022 49669441/442/443/444
 Billing Contact No(Mobile) : NA

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



Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
5924	271903050014357	05-Mar-2019	377,314	06-Apr-2019

Cheque / DD should be in favour of " JOISTER INFOSERVE PVT LTD "

Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

Payment Detail

Beneficiary name : JOISTER INFOSERVE PVT LTD

Company Address : Joister Infoserve Pvt.Ltd. Unit No: 1, A- Wing, LG Floor, Art Guild House, Phoenix Market City, LBS Road, Kurla (West), Mumbai 400070.

Bank Account Number : 50200023514928

RTGS - NEFT IFSC Code : HDFC0000592

MICR Code : 400240076

Bank Name : HDFC Bank

Beneficiary name : JOISTER INFOSERVE PVT LTD

Company Address : 402, Fourth floor, Skyline icon, Andheri Kurla Road, Behind Mittal Ind. estate, Andheri east, Mumbai - 59 Maharashtra

Bank Account Number : 05922320002748

RTGS - NEFT IFSC Code : HDFC0000592

MICR Code : 400240076

Bank Name : HDFC Bank

"This is a system generated invoice, does not require any signatures"

Remarks -



5/29/2019

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

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

Sr. No	Bandwidth	A-IL	Price
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/>

Joister

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%3A1633774733707782324>



Tax Invoice

ALPHA & OMEGA COMPUTERS PVT.LTD.(13-20)
 OFFICE NO.11,PRASAD NAGAR
 VADGAONSHERI,PUNE-411014
 Tel No.020-27035356/27035366
 09371022625/09370022625
 GSTIN/UIN: 27AALCA3158M1Z9
 State Name : Maharashtra, Code : 27
 E-Mail : josephjolse@gmail.com

Buyer
CHRIST COLLEGE
 PUNE
 27030147/20266024
 9860225610
 State Name : Maharashtra, Code : 27

Invoice No. AOCPL201908024	Dated 7-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. DEEPDIL	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. BJ	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOFTWARE TALLY GOLD RENEWAL (GST) 715330647 TP/127599/19-20	998313	1 NOS	10,800.00	NOS	10,800.00
	OUT PUT CGST @9%				9 %	972.00
	OUT PUT SGST @9%				9 %	972.00
Total			1 NOS			₹ 12,744.00

Amount Chargeable (in words)

INR Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

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

Company's VAT TIN : 27135259653V
 Company's CST No. : 27135259653C
 Company's Service Tax No. : AALCA3158MSD001
 Company's PAN : AALCA3158M

Declaration

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

Company's LBT No. : PMC-LBT-024-0063757
 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: 29/9/19

DEBIT TO ACCOUNT	Software	Rs.	Ps.
PAY TO:	AKASH INFOTECH		
ON ACCOUNT OF	Being Software purchased for Library	110000	
TOTAL		110000	
CHEQUE NO. / DRAFT NO. 100761			
AUTHORISED SIGNATORY		RECEIVER'S SIGNATURE	





3. Quotation, Payment Terms & Other Terms & Conditions For The 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/- <i>PSD</i>

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.



2018-2019

Invoice #

TTSP/2018-19/05

Based on PO # 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

GROSS TOTAL INR 1,29,791

DISCOUNT (7.5%) INR 9,734 (-)

GST (18%) INR 21,610

NET TOTAL INR 1,41,667

For TEEMAC,

Director, Teemac Technology Solutions Private Limited
Tarun Murkose

Payment Terms

Payable To: Teemac Technology Solutions Pvt. Ltd.

Instrument: Cheque/DD, payable at Pune.

Pan Number: AADCT8254B

GST Number: 27AADCT8254B1ZE, Pan Number: AADCT8254B.

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

100324



Tax Invoice



Mograsys Technologies Pvt. Ltd.
C-5 Office No. 535, Amanora Chambers,
East Block, Amanora Town Centre,
Hadapsar, Pune
GSTIN/UTIN: 27AAKCM4370N1ZW
State Name : Maharashtra, Code : 27
CIN: U72900PN2016PTC165064
Contact : 020-67271720, 7891345675
E-Mail : operations@bmssolutions.ae

Invoice No.

2

Dated

1-Oct-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

GST/LOCAL/03

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Buyer

Vidya Bhavan Trust's Christ College

Pune

Ramwadi

411014

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Inst/ Maint/ Student Mgmt Sys & Website	999299				1,50,000.00
2	OUTPUT CGST @ 9%					13,500.00
3	OUTPUT SGST @ 9%					13,500.00
Total						₹ 1,77,000.00

Amount Chargeable (in words)

INR One Lakh Seventy Seven Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999299	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
Total	1,50,000.00		13,500.00		13,500.00	27,000.00

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

Company's PAN

: **AAKCM4370N**

Declaration

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

for Mograsys Technologies Pvt. Ltd.

Authorised Signatory



This is a Computer Generated Invoice



Tax Invoice

ALPHA & OMEGA LAPTOPS
OFFICE NO.13, PRASAD NAGAR
VADGAONSHERI, PUNE 411014
Tel. 020-27035356/27035366
Mob.09371022625/9370022625
GSTIN/UIN: 27ADCPJ1058Q1Z9
E-Mail : josephjols@gmail.com

Buyer
CHRIST COLLEGE
PUNE, 27030147/20266024, 9860225610
State Name : Maharashtra, Code : 27

Invoice No.
AOL201807316

Dated
12-Jul-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.
DEEPPIL

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.
TJ

Delivery Note Date

Despatched through
Wagchore

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CABLE GST @18% Circute Cable	85442010	15 NOS	85.00	NOS	1,275.00
2	RACK 4U -	8537	1 NOS	2,800.00	NOS	2,800.00
3	VGA CABLE (18%) - 2nd Av foam 20 Mtr	8544	1 NOS	2,000.00	NOS	2,000.00
4	CABLE CAT6 (18%)	85444999	257 NOS	60.00	NOS	15,420.00
5	CABLE GST @18% - 18 MODE	85442010	1 NOS	1,950.00	NOS	1,950.00
6	CABLE GST @18% - 3 CORE	85442010	10 NOS	60.00	NOS	600.00
						24,045.00
OUT PUT CGST @9%						2,164.05
OUT PUT SGST @9%						2,164.05
Less : ROUND OFF						(-0.10)
Total			285 NOS			₹ 28,373.00

Amount Chargeable (in words)

INR Twenty Eight Thousand Three Hundred Seventy Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85442010	3,825.00	9%	344.25	9%	344.25	688.50
8537	2,800.00	9%	252.00	9%	252.00	504.00
8544	2,000.00	9%	180.00	9%	180.00	360.00
85444999	15,420.00	9%	1,387.80	9%	1,387.80	2,775.60
Total	24,045.00		2,164.05		2,164.05	4,328.10

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

Company's VAT TIN : 27340620852V w.e.f 30.07.2007

Declaration

for ALPHA & OMEGA LAPTOPS

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



TAX INVOICE

Group Company Name : CHRIST COLLEGE	Bill number 271804100006827
Company Name : CHRIST COLLEGE	Customer code 5924
GST ID:	Bill date 10-Apr-2018
Billing Address : 26/4 A SAINIKWADI OPP NOVETEL HOTEL VADGAONSHERI PUNE	Bill due date 10-Apr-2018
Installation Address : 26/4 A SAINIKWADI OPP NOVETEL HOTEL VADGAONSHERI PUNE	Bill Period 06-Apr-2018 to 05-Apr-2019
Contact Person: CHRIST COLLEGE	Billing Cycle Yearly
Contact No: 9922117972	

Invoice Items				Total Due(in Rupee)
Service Code	Service Description	Invoice Period	Charges	
5924001				
SAC	Corp 50 Mbps	06-04-2018 to 05-04-2019	One Time Charge	25,000
Code:998422			Recurring Charge	325,000
			Sub total	350,000
			SGST@9%	31,500
			CGST@9%	31,500
			Sub total	63,000
			Total	413,000
Total				413,000

Remarks -

Company Registered Address

Joister Infoserve Pvt LTD-136, Shiv shakti industrial co op society, behind Times square building, Andheri Kurla Road, Marol Naka, Andheri East Mumbai-400059

Instructions

1. Please pay by DD/Crossed Cheque in favour of " JOISTER INFOSERVE PVT LTD
2. Past dues are to be paid immediately in order to avoid disconnection.
4. PAN No. AAJCS2264E
5. CIN No. U30007 MH 2005 PTC 154396
6. GST ID. 27AAJCS2264E2ZC

For any queries please email us.

Billing Email : corp.helpdesk@joister.net
Customer care : corpsupport@joister.net
CustomerCare No(Landline) : 022 42585858
CustomerCare No(Mobile) : NA
Billing Contact No(Landline) : 022 49669441/442/443/444
Billing Contact No(Mobile) : NA

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

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
5924	271804100006827	10-Apr-2018	413,000	10-Apr-2018
Cheque / DD should be in favour of " JOISTER INFOSERVE PVT LTD "				
Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

Payment Detail

Beneficiary name : JOISTER INFOSERVE PVT LTD

Company Address : Joister Infoserve Pvt.Ltd. Unit No: 1, A- Wing, LG Floor, Art Guild House, Phoenix Market City, LBS Road, Kurla (West), Mumbai 400070.

Bank Account Number : 50200023514928

RTGS - NEFT IFSC Code : HDFC0000592

MICR Code : 400240076

Bank Name : HDFC Bank

Beneficiary name : JOISTER INFOSERVE PVT LTD

Company Address : 402, Fourth floor, Skyline Icon, Andheri Kurla Road, Behind Mittal Ind. estate, Andheri east. Mumbai - 59 Maharashtra

Bank Account Number : 05922320002748

RTGS - NEFT IFSC Code : HDFC0000592

MICR Code : 400240076

Bank Name : HDFC Bank

"This is a system generated Invoice, does not require any signatures"

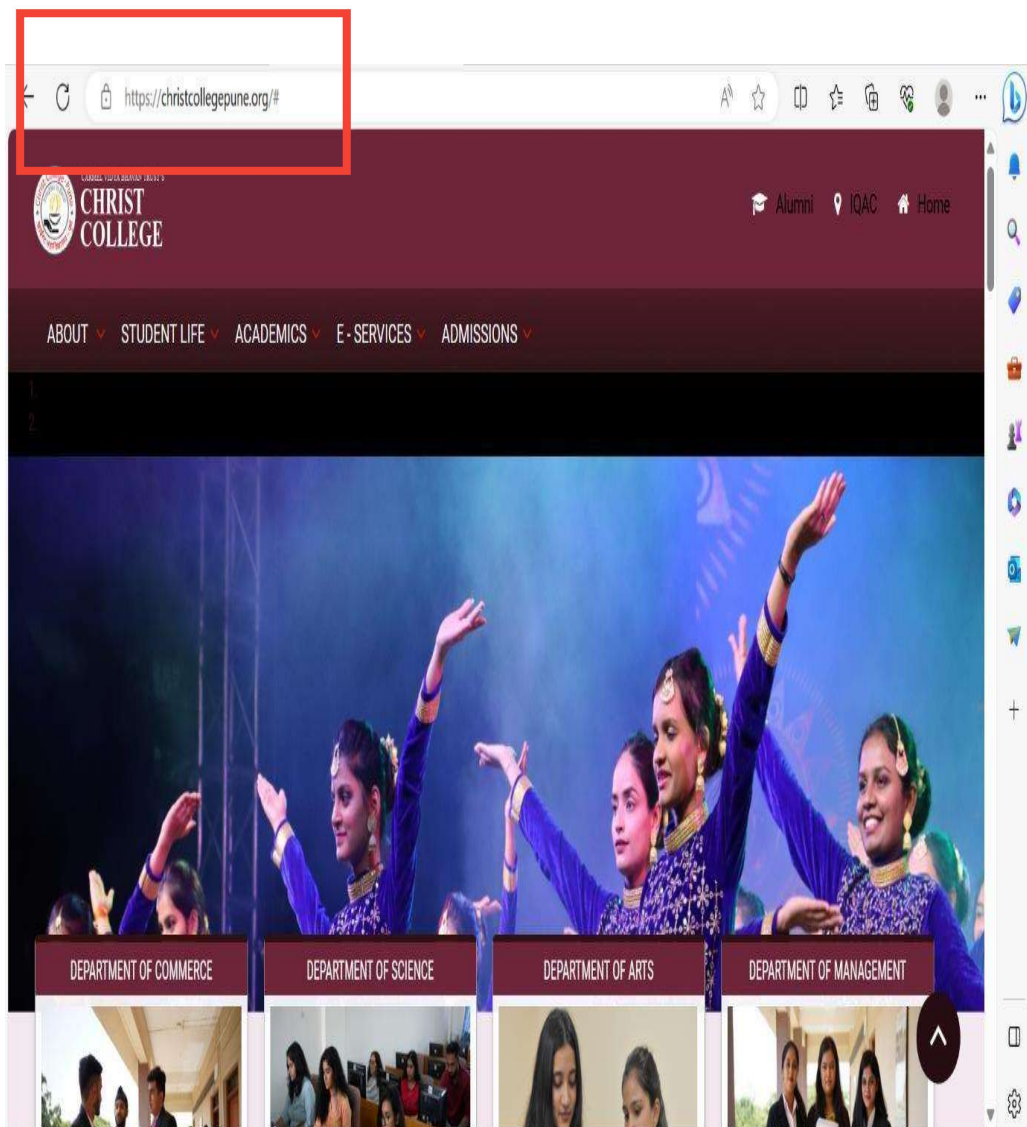
SCREENSHOTS

2022 - 2023

CHRIST COLLEGE – PUNE



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







College website



CHRIST COLLEGE – PUNE



CARMEL VIDYA BHAYAN TRUST'S
CHRIST COLLEGE

 Alumni  Virtual Tour  Home

ABOUT ▾ STUDENT LIFE ▾ ACADEMICS **E - SERVICES ▾** ADMISSIONS ▾ IQAC ▾ NAAC ▾

Internet Login


Student Login

Faculty Login


Web Mail

Live TV

Library



Academic Calendar 2022-23





CHRIST COLLEGE – PUNE



Browser address bar: <https://christ.appsis.co.in/login>

Refresh (Ctrl+R)

Christ College

Sign in Library-OPAC

Username Password

☒ Remember me Login

[Forgot username or password?](#) [Terms and Conditions](#)

Browser address bar: <https://christ.appsis.co.in/main/TimeLine>

English

Meya Simon

You are Here >

Favourite

Last Visited

Time	Activity
09:11 am	Attendance- Subject Wise Attendance Report Start: 9/30/2023 9:11:15 AM - End: 9/30/2023 9:11:15 AM

Most Visited

Time	Activity
08:50 AM	Teachers Web- Subject wise Attendance new last visited: 9/30/2023 8:50:50 AM



CHRIST COLLEGE – PUNE



← → C christ.appsis.co.in/ppn/main/feechrist Update

Christ College Kashish Kumari Lal (4783) English Welcome

Dashboard
Survey Multiple Selection
Student Profile
Attendance
Fees View/Print
Medical
Fees Payment
Exam Fees Payment
Circulars
Parent Profile
Learning Resource
facebook

Fee Payment

2023-2024 View Paid Details

	FEE TYPE	TERM	EXPECTED FEE	AMOUNT PAID	FEE PAYING	TOTAL FEE PAYING
<input type="checkbox"/>	Academic Fees	Installment 1	0.00	15900.00	-15900.00	-15,900.00
<input type="checkbox"/>	Academic Fees	Installment 1	15900.00	0.00	15900.00	15,900.00
<input type="checkbox"/>	Acad			0.00	-9000.00	-9,000.00
<input type="checkbox"/>	Acad				9000.00	9,000.00

Alert

Please select prior term 1

OK

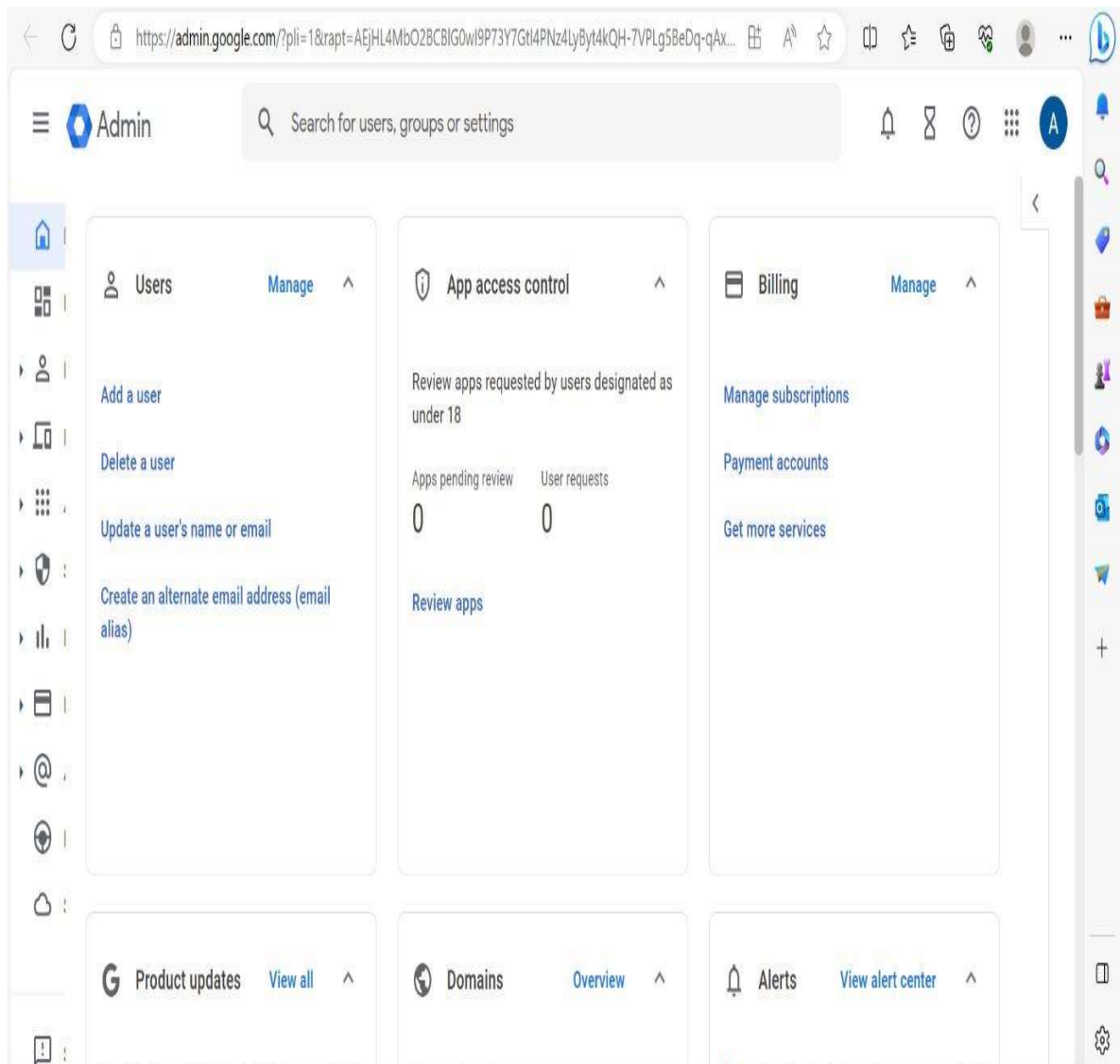
Total Fees 0.00 Convince Charges 0 Final Amount 0.00

Pay

10:28 30-10-2023



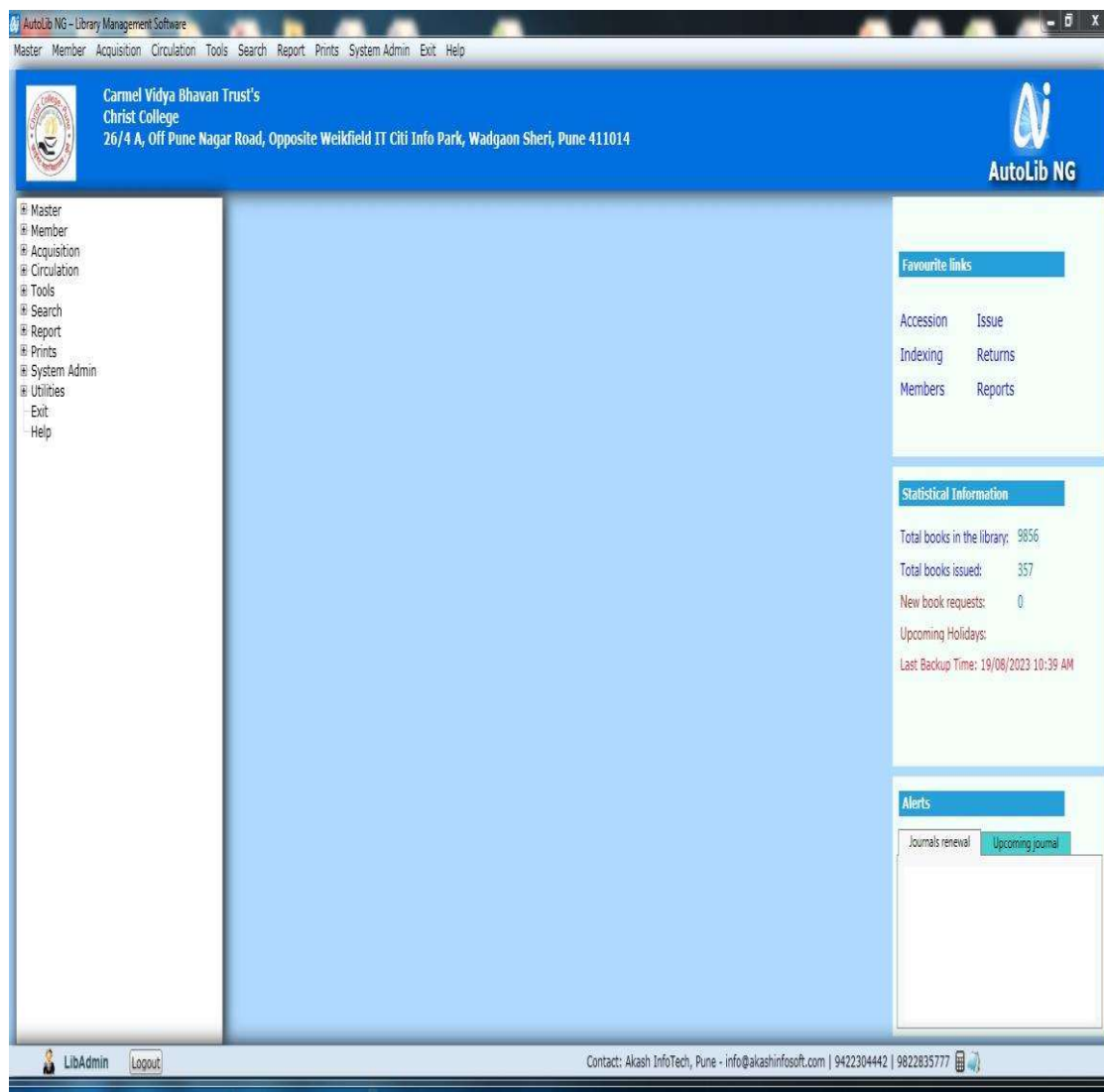
CHRIST COLLEGE – PUNE



IT Department



CHRIST COLLEGE – PUNE



Library Software - AutoLib



CHRIST COLLEGE – PUNE



AutoLib NG - Library Management Software

Master Member Acquisition Circulation Tools Search Report Prints System Admin Exit Help

Carmel Vidya Bhavan Trust
Christ College
26/4 A, Off Pune Nagar Road

Issue

+

Add Edit Search Save Delete Cancel Exit

Institute: B

Member Name:

Class: Division:

Accession:

Issue Days: Issue Date: 18-09-2023

FineDues: 0 Total Issue: 0

Author:

Issue Carrel Issue Book Bank

Previous Issued Books Details

Series	Acc No	Book Title	Authors	Issue Date	Period	Due Date
--------	--------	------------	---------	------------	--------	----------

Statistical Information

Total books in the library: 9856

Total books issued: 357

New book requests: 0

Upcoming Holidays:

Last Backup Time: 19/08/2023 10:39 AM

Alerts

Journals renewal Upcoming journal

LibAdmin Logout

Contact: Akash InfoTech, Pune - info@akashinfosoft.com | 9422304442 | 9822835777

Library Software - AutoLib





CHRIST COLLEGE – PUNE



AutoLib NG - Library Management Software

Master Member Acquisition Circulation Tools Search Report Prints System Admin Exit Help

 Carmel Vidya Bhavan Trust's
Christ College
26/4 A, Off Pune Nagar Road, Opposite Weikfield IT Citi Info Park, Wadgaon Sheri, Pune 411014

 AutoLib NG

- Master
- Member
- Acquisition
 - Books Request
 - Books Approval
 - Order
- Circulation
 - Reader Info
 - Issue**
 - Return
 - Reservation
 - Class Wise Issue
 - Change Material
 - Change Book Status
 - Penalty
 - Dues Collection
 - Deposit Refund
 - Indexing
 - Serial Binding
 - News Paper Daily Entry
 - News Paper Payment Details
- Tools
 - OPAC
 - OPAC for Advanced Users
 - AACR2 Card
- Search
 - Book Search
- Report
 - All Reports
 - Book History
 - Member History
 - Multi Select Reports
- Prints
 - Books Bar Code
 - Students Bar Code
 - Spine Labels
 - Book Card
- System Admin
- Utilities
 - Keyboard Layout
 - Calculator
 - Note Pad

Favourite links

Accession	Issue
Indexing	Returns
Members	Reports

Statistical Information

Total books in the library: 9856

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Upcoming Holidays:

Last Backup Time: 19/08/2023 10:39 AM

Alerts

Journals renewal Upcoming journal

LibAdmin Logout

Contact: Akash InfoTech, Pune - info@akashinfosoft.com | 9422304442 | 9822835777



CHRIST COLLEGE – PUNE



SOPHOS FW
Sophos Firewall

Control center
XG135 (SFOS 19.0.1 MR-1-Build365) C1B0A62KWQDX9A1

Feedback | How-to guides | Log viewer | Help | **admin@CHRISTCOLLEGE** | christ college pune

Search

MONITOR & ANALYZE

- Control center
- Current activities
- Reports
- Zero-day protection
- Diagnostics

PROTECT

- Rules and policies
- Intrusion prevention
- Web
- Applications
- Wireless
- Email
- Web server
- Advanced protection

CONFIGURE

- Remote access VPN
- Site-to-site VPN
- Network
- Routing
- Authentication
- System services

SYSTEM

- Sophos Central
- Profiles

System

Performance Services Interfaces VPN

0/0 RED 0/0 Wireless APs

0 Connected remote users 10 Live users

4% CPU 38% Memory

1.3MB/s Bandwidth 300 Sessions

0% Decryption capacity 0 Decrypt sessions

High availability: Not configured

Sophos Firewall Manager: Not configured

Running for 110 day(s), 20 hour(s), 56 minute(s)

Traffic insight

Web activity 0 max | 0 avg

Cloud applications

Allowed app categories

Undersified 17,629,49M

General Internet 1.29K

Allowed web categories

N/A 0

Blocked app categories

N/A 0

User & device insights

Security Heartbeat®

0 At risk

Synchronized Application Control™

0 Apps

Zero-day protection

0 Suspect

ATP UTQ

0 Sources blocked 0 Accounts at risk

SSL/TLS connections

% Of traffic Decrypt and inspect traffic

Sophos Assistant

Click on widgets to open details

SOPHOS Firewall



CHRIST COLLEGE – PUNE



Log viewer

Policy test

Firewall

Search...

Filter: No filter active

Add filter

Time filter

Reset

	Time	Log comp	Log subtype	Username	Firewall rule	Firewall rule name	NAT rule	NAT rule name	In interface	Out interface	Src IP	Dst IP
<div><div></div><div>Firewall</div></div>	2023-09-14 10:57:38	Firewall Rule	Denied		7	Drop	0		Port1	Port2	192.168.1.152	12.1
<div><div></div><div>Firewall</div></div>	2023-09-14 10:57:38	Firewall Rule	Allowed	nishanth.kumar	8	Staff_Computer	11	Offical_IP	Port1	Port2	192.168.2.249	20.1
<div><div></div><div>Firewall</div></div>	2023-09-14 10:57:38	Firewall Rule	Allowed		9	Staff_Mobile	11	Offical_IP	Port1	Port2	192.168.3.247	172.1
<div><div></div><div>Firewall</div></div>	2023-09-14 10:57:38	Firewall Rule	Denied		7	Drop	0			Port2	103.139.69.194	216.1
<div><div></div><div>Firewall</div></div>	2023-09-14 10:57:38	Firewall Rule	Denied		7	Drop	11	Offical_IP		Port2	103.139.69.194	204.1
<div><div></div><div>Firewall</div></div>	2023-09-14 10:57:38	Firewall Rule	Denied		7	Drop	0		Port1	Port2	192.168.1.66	12.1
<div><div></div><div>Firewall</div></div>	2023-09-14 10:57:38	Firewall Rule	Allowed		9	Staff_Mobile	11	Offical_IP	Port1	Port2	192.168.2.215	172.1



CHRIST COLLEGE – PUNE



Navigation Menu (Left Sidebar):

- Student Mana
- HRMS
 - Queries
 - Attendance Machine
 - Transaction
 - Employee Leave Application
 - Employee Leave Approval
- Incidence
- Attendance
- Setup

Top Bar: English, Search, Notifications, User: Meya Simon

Favourite

Last Visited

Time	Activity	Start/End
09:11 am	Attendance- Subject Wise Attendance Report	Start: 9/30/2023 9:11:15 AM - End: 9/30/2023 9:11:15 AM
08:50 am	Teachers Web- Subject wise Attendance new	Start: 9/30/2023 8:50:50 AM - End: 9/30/2023 8:50:50 AM
09:30 am	Teachers Web- Subject wise Attendance new	Start: 9/27/2023 9:30:27 AM - End: 9/27/2023 9:30:27 AM
08:45 am	Teachers Web- Subject wise Attendance new	Start: 9/27/2023 8:45:18 AM - End: 9/27/2023 9:30:21 AM

Most Visited

Time	Activity	Last Visited
08:50 AM	Teachers Web- Subject wise Attendance new	last visited: 9/30/2023 8:50:50 AM
09:11 AM	Attendance- Subject Wise Attendance Report	last visited: 9/30/2023 9:11:15 AM
05:54 AM	Attendance- Student Subject Attendance Datewise	last visited: 6/12/2023 5:54:19 AM
11:46 AM	Attendance- Student Subject Attendance Summary	last visited: 9/23/2023 11:46:50 AM

Mograsys - HRMS



CHRIST COLLEGE – PUNE



← ↻ <https://christ.appsis.co.in/main/EmployeeLeaveApplicationSISO> A ☆ 🔍 📄 📧 ⚙️ 🗨️ ...

English

Meya Simon

You are Here > HRMS > Employee Leave Application

Employee Name
Meya Simon

Company Name
Christ College

Department
Management

Designation
Assistant professor

Substitute Employee
[Add](#)

Leave Type *
Please Select

Current Leave Balance
Please Enter

Start Date *
Select Date

End Date *
Select Date

First Half Day
☐

Second Half Day
☐

Expected Leave
Please Enter

Leaves Remaining After Approval
Please Enter

LWP
Please Enter

Employee Remark
Please Enter

Leave Document
[Upload](#) [Balance Leaves](#)

[Save](#) [Cancel](#)

Employee Name	Leave Type	Start Date	End Date	Max Leaves	Leave Applied / Avail	Balance Leaves	Leave Status	Leave Document
EMP171-Meya Simon	Casual Leave	10-04-2023	10-04-2023	6.5	0.5	6.0	Confirmed	
emp171-Meya Simon	Casual Leave	20-06-2023	20-06-2023	6.0	1.0	5.0	Confirmed	

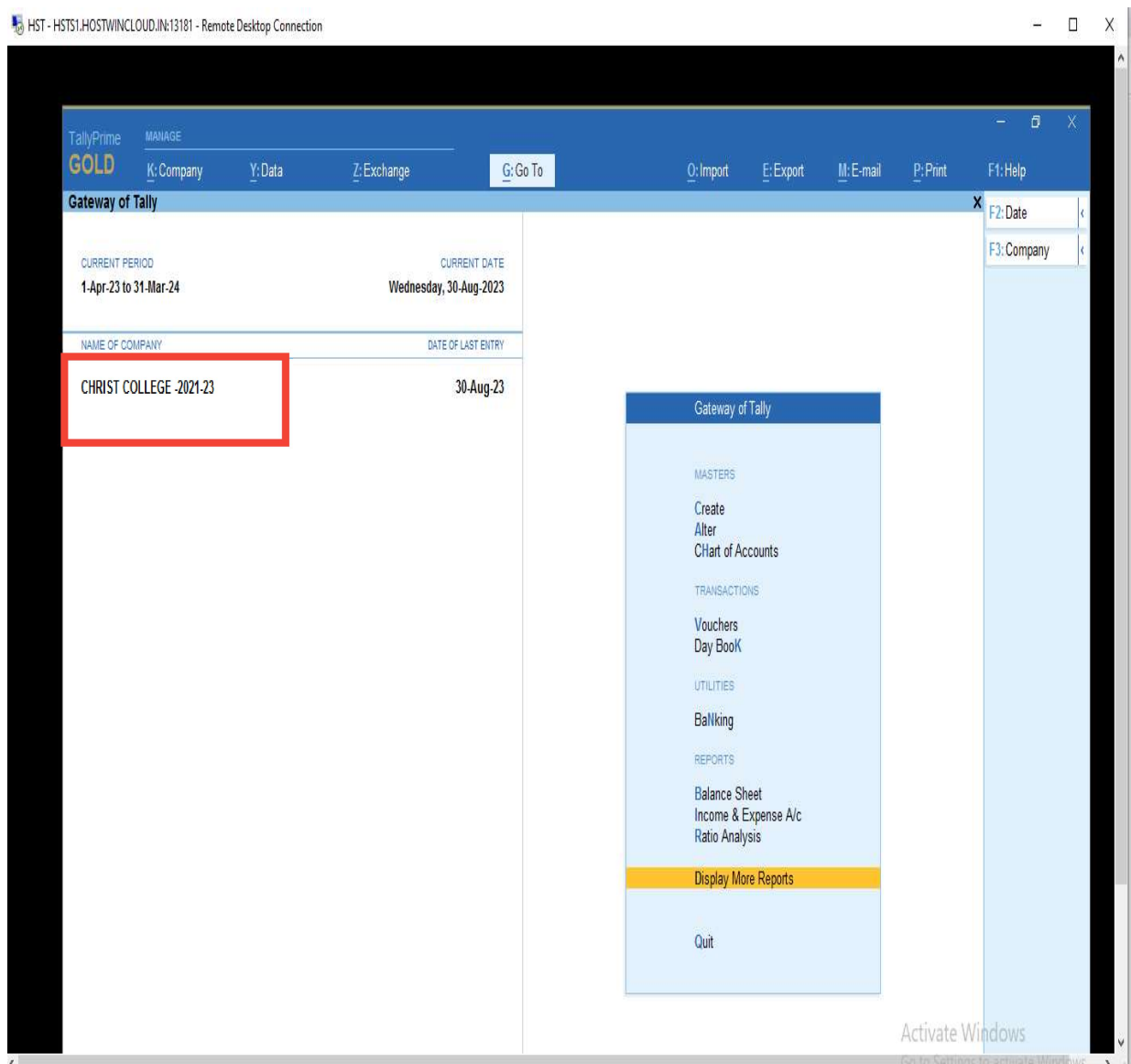
Mograsys – Employee Online Leave Application



CHRIST COLLEGE – PUNE



2. Finance & Accounts



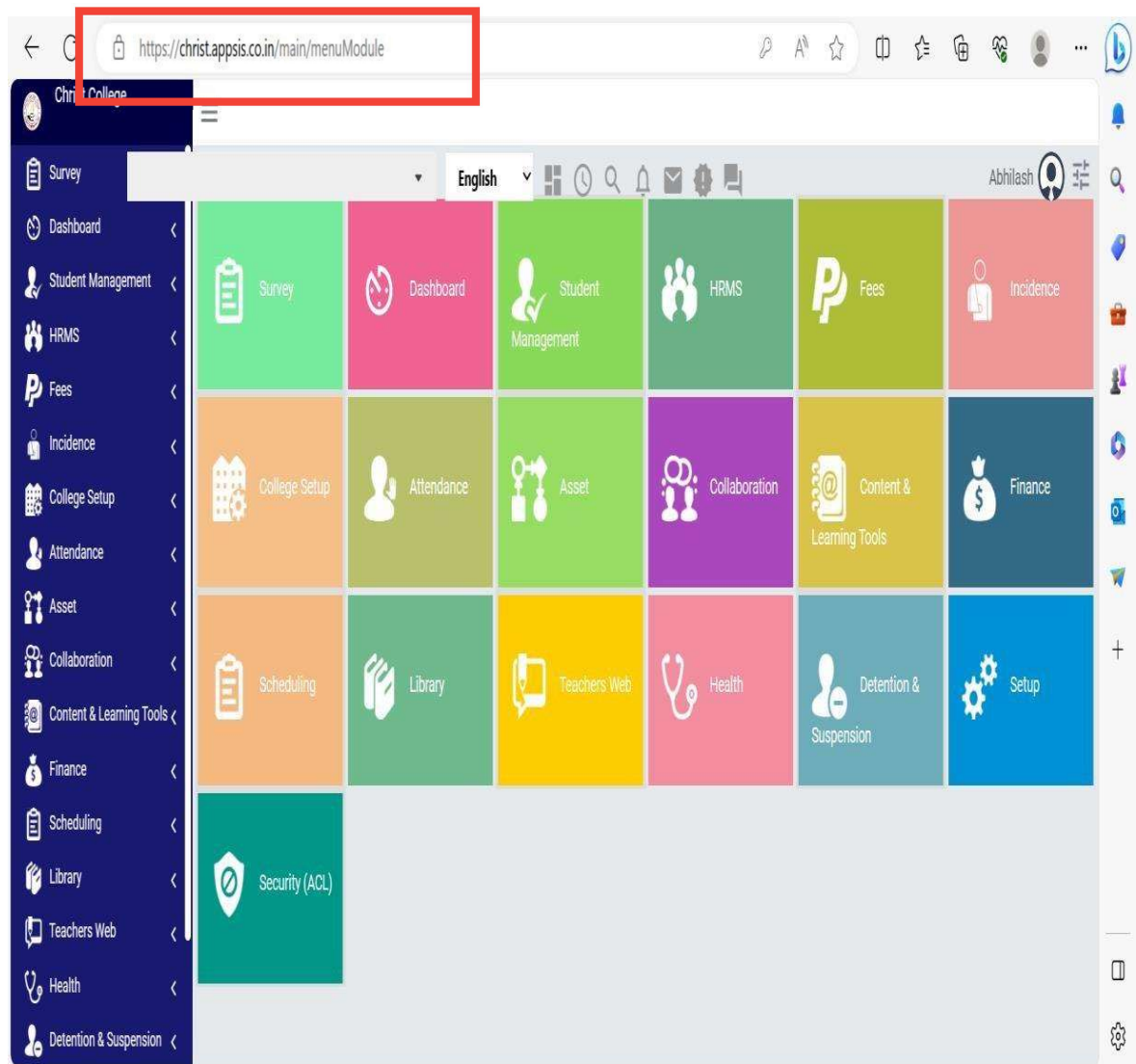
Finance - Tally Gold



CHRIST COLLEGE – PUNE



3. Students Admission & Support



Mograsys




CHRIST COLLEGE – PUNE



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.
- **Step3:** Select New Admission to fill the online form. Select View Admission to view the entered data.
- **Step4:** On successful completion of form, an application number is generated and email is sent to registered 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
<input type="text" value="Email Address"/>	<input type="text" value="Full Name"/>
<input type="password" value="Password"/>	<input type="text" value="Email Address"/>
Forgot?	<input type="text" value="Mobile Number"/>
	<input type="password" value="Set A Password"/>

Admission - Login



CHRIST COLLEGE – PUNE



Attendance Menu (Highlighted in Red Box):

- Transaction
 - Subject Wise Attendance
 - Student Attendance Monthly
- Reports
 - Subject Wise Attendance Report
 - Student Subject Attendance Datewise
 - Student Subject Attendance Summary
- Setup

Last Visited:

- 09:11 am: Attendance- Subject Wise Attendance Report (Start: 9/30/2023 9:11:15 AM - End: 9/30/2023 9:11:15 AM)
- 08:50 am: Teachers Web- Subject wise Attendance new (Start: 9/30/2023 8:50:50 AM - End: 9/30/2023 8:50:50 AM)
- 09:30 am: Teachers Web- Subject wise Attendance new (Start: 9/27/2023 9:30:27 AM - End: 9/27/2023 9:30:27 AM)
- 08:45 am: Teachers Web- Subject wise Attendance new (Start: 9/27/2023 8:45:18 AM - End: 9/27/2023 9:30:21 AM)

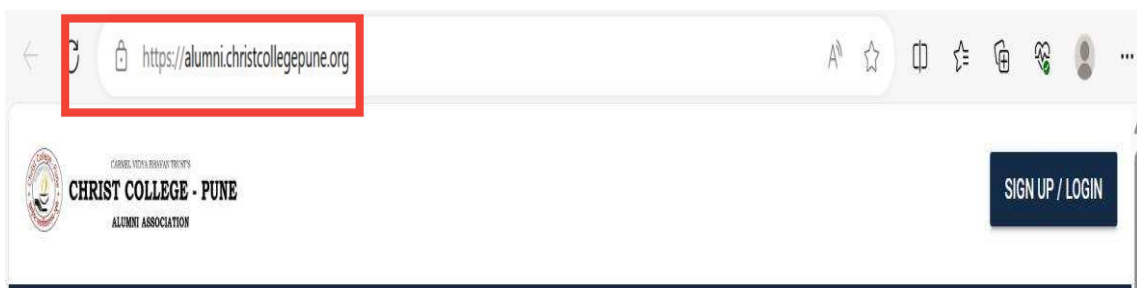
Most Visited:

- 08:50 AM: Teachers Web- Subject wise Attendance new (last visited: 9/30/2023 8:50:50 AM)
- 09:11 AM: Attendance- Subject Wise Attendance Report (last visited: 9/30/2023 9:11:15 AM)
- 05:54 AM: Attendance- Student Subject Attendance Datewise (last visited: 6/12/2023 5:54:19 AM)
- 11:46 AM: Attendance- Student Subject Attendance Summary (last visited: 9/23/2023 11:46:50 AM)

Mograsys – Online Attendance



CHRIST COLLEGE – PUNE



Waiting for alumni.christcollegepune.org...



CHRIST COLLEGE – PUNE



[SIGN UP / LOGIN](#)

[NEWS & STORIES](#) [EVENTS ▾](#) [BATCHMATES ▾](#) [FIND ALUMNI ▾](#) [CAREERS ▾](#) [ABOUT ▾](#)



Alumni Portal



CHRIST COLLEGE – PUNE



CHRIST COLLEGE - PUNE
ALUMNI ASSOCIATION

SIGN UP / LOGIN

NEWS & STORIES EVENTS ▾ BATCHMATES ▾ FIND ALUMNI ▾ CAREERS ▾ ABOUT ▾

Signup / Login



CHRIST COLLEGE - PUNE
ALUMNI ASSOCIATION

Christ College Pune
Alumni Association

Sign up or log in to stay connected with
your community

Choose any one of the following to
Signup/Login

CONNECT WITH FACEBOOK

CONNECT WITH GOOGLE

CONNECT WITH LINKEDIN

OR

Enter your Email...

Need Help?



CHRIST COLLEGE – PUNE



CHRIST COLLEGE - PUNE
ALUMNI ASSOCIATION



Juliet Jenny



NOTICEBOARD

NEWS & STORIES

EVENTS ▾

BATCHMATES ▾

FIND ALUMNI ▾

CAREERS ▾

SERVICES ▾

ABOUT ▾



CHRIST COLLEGE - PUNE
ALUMNI ASSOCIATION

Invite your friends from 'Department of Science'



OR

Send invite if you know their email

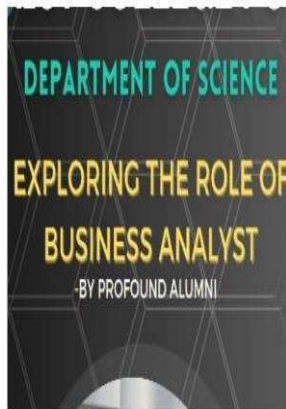
Name *

+ START A DISCUSSION / POLL



Leena Sanu

Sep 15, 2023



Alumni Talk-Exploring the role of Business Analyst -
Jewella Lobo

Alumni Stories

👍 Like 💬 Comment



Press enter to comment




Need Help?



CHRIST COLLEGE – PUNE



4. Examination



**SAVITRIBAI PHULE
PUNE UNIVERSITY**

**Internal Marks System
Login**

Username (PUNCODE / Teacher UID)

Password

Please Enter The Username Please Enter The Password

Login

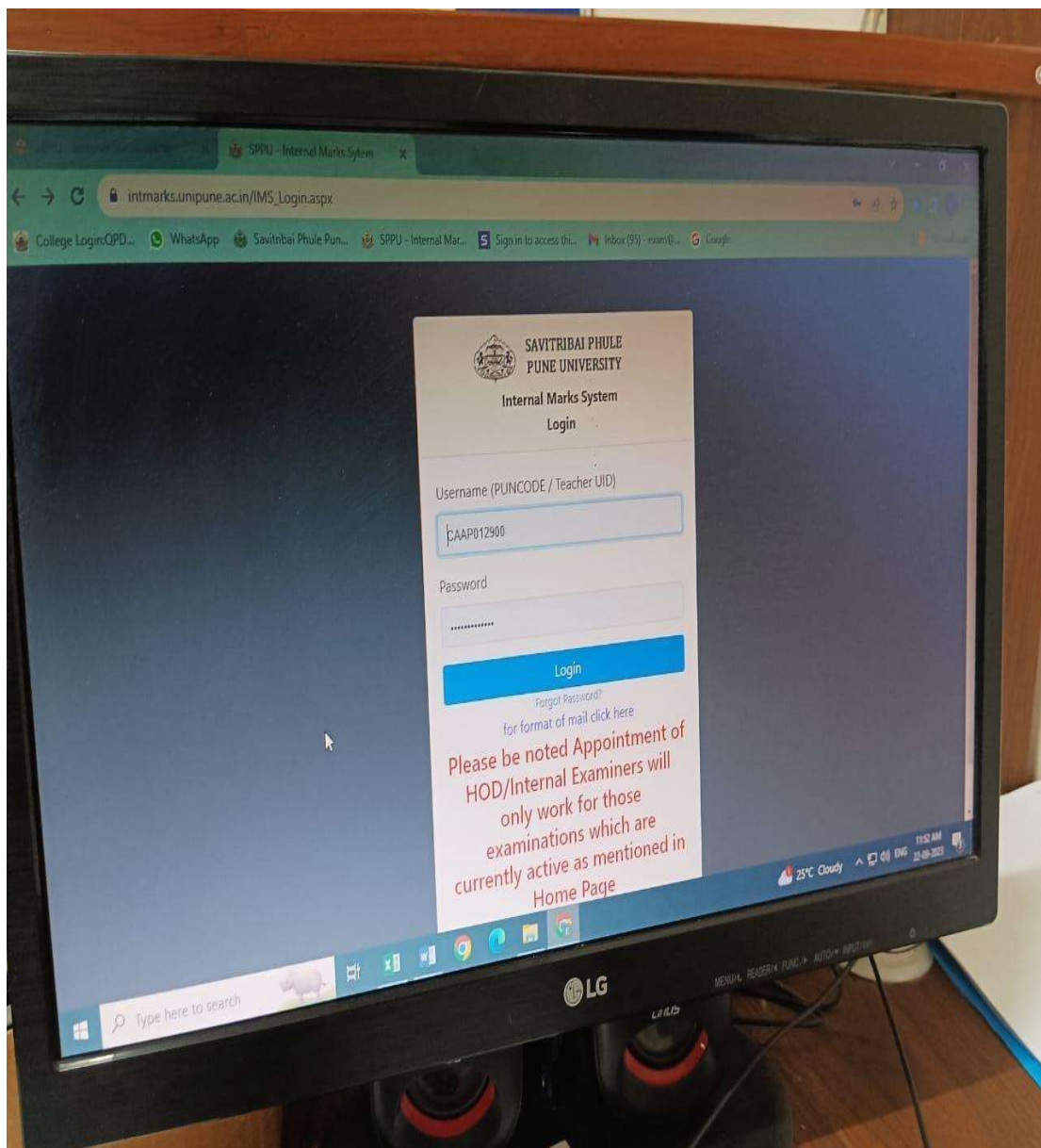
[Forgot Password?](#)

[for format of mail click here](#)

Examination – Online Site login



CHRIST COLLEGE – PUNE






Personal Login ID





CHRIST COLLEGE – PUNE




**Online Internal Marks System**

Welcome : CAAP012900  Logout


**DASHBOARD**

**COLLEGE**

- Add Principal
- Search Appointed HOD'S By Subject Name

**TEACHER SEARCH**

- Add HOD
- Exam Wise Reports

**VIEW STATUS (Summarised)**

- Pattern Wise BOS Report
- Batch Creation Details
- Marks Entry
- Manage Edit Permissions
- Pending Seat Numbers Details
- Manage Value Added Courses

Dashboard

Contact No:- (020) 71533633

Foundation. For Online Service related Technical queries Only,Active On All Working Days between 10.30AM

Additional Entry Not Permitted . 2. After last Date of Marks Entry Appointment of Examiners and Batch Creation are Not

Department Mapping list for HOD Appointment through College / HOD / Principal Login

profile is created from college login ,can be appointed as internal or external examiner by respective Principal/HOD/Subject

Pending Mark Entries

Online Internal Marks System



CHRIST COLLEGE – PUNE



SAVITRI BAI PHULE PUNE UNIVERSITY

MARKS EVALUATIONS SUMMARY

SUBJECT DETAILS OF APPOINTED HOD

Select Teacher: --Select--

--Select--

- Deepa Sujith (Mob.No.9890109429)
- Jill Johnson (Mob.No.9860337070)
- Gaikwad Nilma Satyawar (Mob.No.9766794701)
- Thekkedath Biju Sebastian (Mob.No.9637115409)

ALL BATCHES EVALUATION STATUS

Download

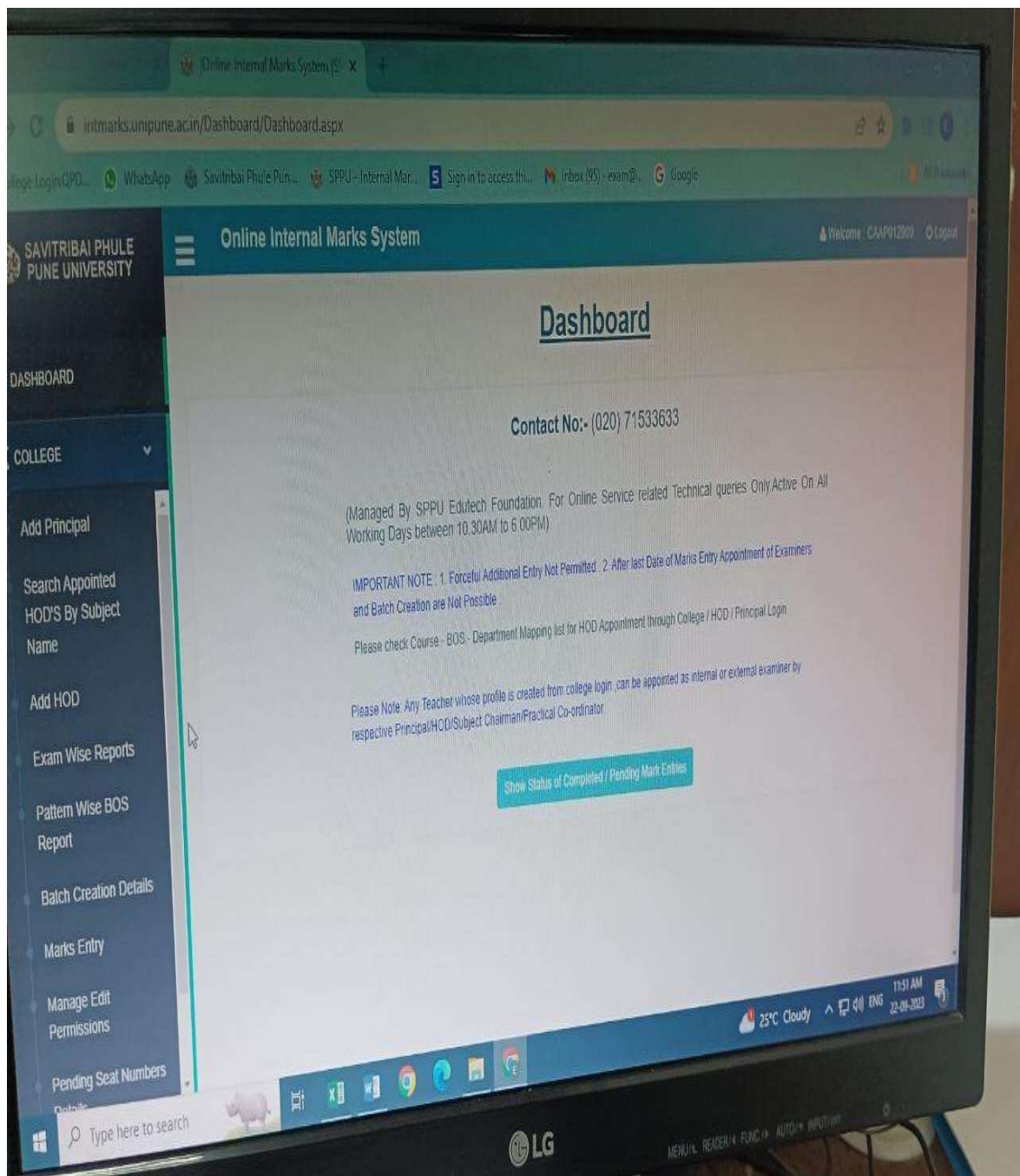
Batch	Subject	Teacher	Internal	External	Total	Grade
202304075409	B.B.A (International Business) 2019 Credit Pattern	Name: Thekkedath Biju Sebastian (Mob. No. 9637115409)	BUSINESS ECONOMICS - MICRO(CODE : 104) INTERNAL	7/7	7/7	N/A
202304075412	B.B.A (International Business) 2019 Credit Pattern	Name: Deepa Sujith (Mob. No. 9890109429)	BUSINESS MATHEMATICS(CODE : 105) INTERNAL	9/9	9/9	N/A
202304075416	B.B.A (International Business) 2019 Credit Pattern	Name: Deepa Sujith (Mob. No. 9890109429)	BUSINESS DEMOGRAPHY(CODE : 106) INTERNAL	14/14	14/14	N/A

25°C Cloudy 11:55 AM 22-09-2023

Examination – Subject Details of Appointed HOD



CHRIST COLLEGE – PUNE



CHRIST COLLEGE – PUNE



Online Internal Marks System | Simon X

marks.unipune.ac.in/MarksEntry/MarksEntry.aspx?ApptID=XX2ethwtpA8Soq5RXiEvY09FKP9xWYyA0qllvSJZK

Internal Examiner Marks Entry

College Details :
College Name : CHRIST COLLEGE, VADGAON SHERI
PUNCODE : CAAP012900
Institute No. : 0829

Subject Details :
Subject Name : BANKING &
Subject Code : 316(B)
Subject Type : PRACTICAL
Batch No. : 202304074694

☒ Non-Evaluated
☐ Evaluated

Show Student

2 Non-Evaluated Records Found

Seat No.	PRN No.	Student Name	ABSENT	N/A	Detained	Marks
4121	1012103776	KHUSHI JITENDRA SHETHIA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Enter Mark
4127	1012103775	TANISHKA AGARWAL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Enter Mark



CHRIST COLLEGE – PUNE



https://intmarks.unipune.ac.in/Dashboard/Dashboard.aspx

Online Internal Marks System

Welcome : 52042200082 Logout

Dashboard

Contact No:- (020) 71533633

(Managed By SPPU Edutech Foundation. For Online Service related Technical queries Only.Active On All Working Days between 10.30AM to 6.00PM)

IMPORTANT NOTE : 1. Forceful Additional Entry Not Permitted . 2. After last Date of Marks Entry Appointment of Examiners and Batch Creation are Not Possible .

Please check Course - BOS - Department Mapping list for HOD Appointment through College / HOD / Principal Login

Please Note: Any Teacher whose profile is created from college login ,can be appointed as internal or external examiner by respective Principal/HOD/Subject Chairman/Practical Co-ordinator.

[Show Status of Completed / Pending Mark Entries](#)

Online Internal Marks System

Welcome : 52042200082 Logout

Select Appointed Roll. Internal Examiner

Appointment Details

For F.Y. 2019 Credit Pattern

1) If student available in list but not opted for subject then Mark 'NA' in marks entry
 2) Please refer these details only for Grade subjects except Physical education and Environmental studies

O Grade : <= 90% & >= 100% Marks || A+ Grade : <= 75% & >= 89% Marks || A Grade : <= 60% & >= 74% Marks || B+ Grade : <= 55% & >= 59% Marks || B Grade : <= 50% & >= 54% Marks || C Grade : <= 45% & >= 49% Marks || D Grade : <= 40% & >= 44% Marks || F Grade : <= 40% Marks

PUN Code	Inst. Code	Appointment ID	Pattern	Subject	BatchNo	Add/Edit	Priview	Confirm	Print
CAAP012900 (0829)	0829	2306150362	B.B.A. 2019 Credit Pattern	PRINCIPLES OF MANAGEMENT (111 : INTERNAL)	202304074663	15/15		15/15	
CAAP012900 (0829)	0829	2306150363	B.B.A. 2019 Credit Pattern	BANKING & FINANCE + BUSINESS EXPOSURE (316(B) : PRACTICAL)	202304074694	2/2		2/2	
CAAP012900 (0829)	0829	2306150364	B.B.A. 2019 Credit Pattern	DECISION MAKING & RISK MANAGEMENT (413 : PRACTICAL)	202304074702	68/68			

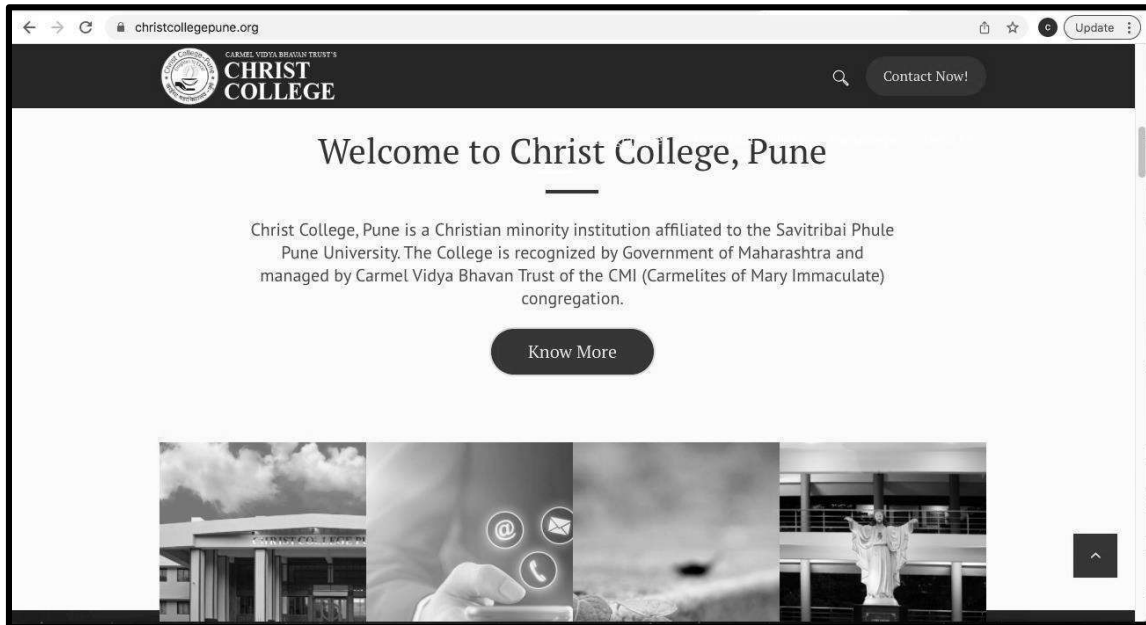
Online Internal Mark Entry



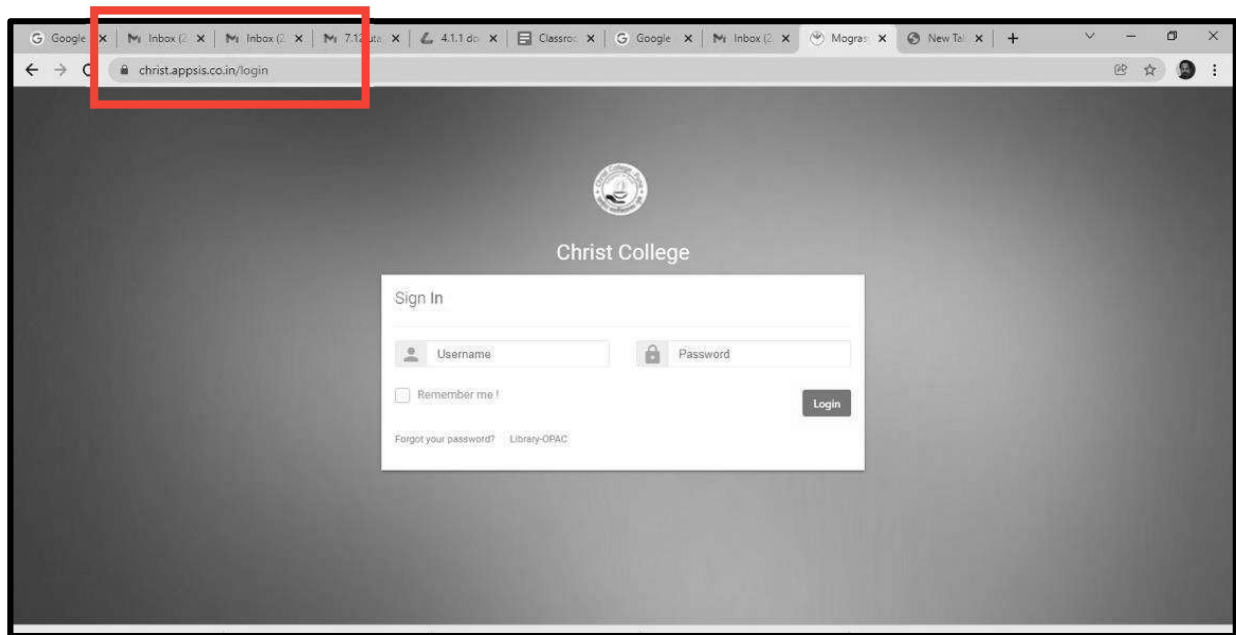
2021 - 2022

Screenshots of User Interface

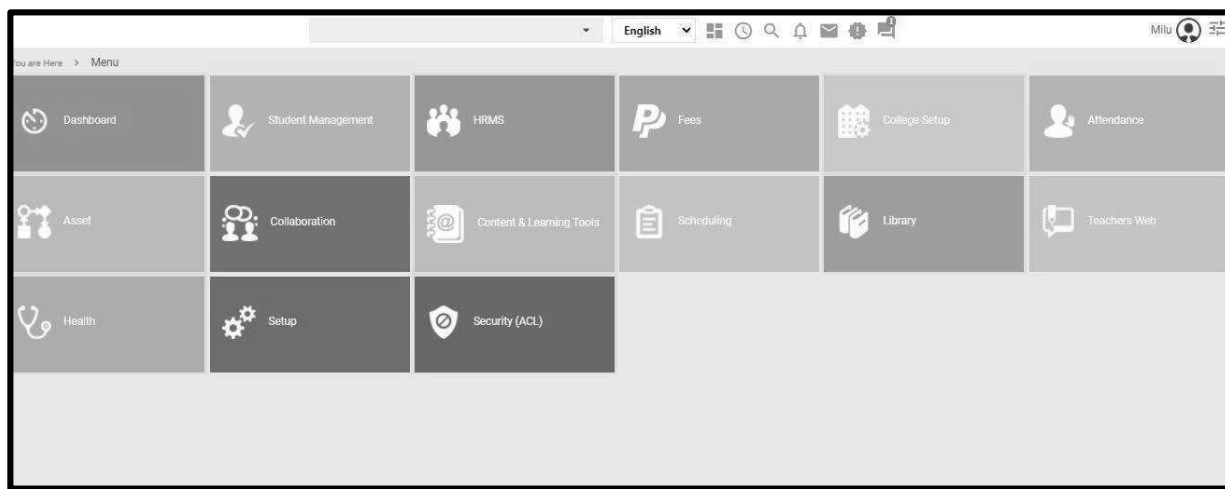
College Website



Mograsys Teachers' Login Portal



Mograsys Dashboard Screenshot



Students' Attendance Record (Mograsys)

Christ College
Kalyani Nagar Road, Ramwadi, Wadgaon Sheri, Pune

Subject Wise Attendance Report S.Y.B.Com /A From Date : 01-10-2020 To Date : 30-11-2020 Academic Year : 2020-2021

Sr. No.	Enroll No.	Name of Student	Corporate Accounting					Overall
			P	A	JM	JD	T	
1	2398	AARTI AARTI	18	3	0	0	21	85.71
2	2435	THORAT ABHISHEK ASHOK	0	21	0	0	21	0.00
3	2499	KUMLURI ABHISHEK YANGAYA	7	14	0	0	21	33.33
4	2264	SUNNY ABRAHAM STEVEN	7	14	0	0	21	33.33
5	2411	KUMAR ADITYA	14	7	0	0	21	66.67
6	2512	SHARMA ADITYA	2	19	0	0	21	9.52
7	2585	KEDGONI ADITYA SUNIL	14	7	0	0	21	66.67
8	2877	BRAGANZA ADYLAN CHRIS	19	2	0	0	21	90.48
9	2374	KHAN AKSA AKRAM	14	7	0	0	21	66.67
10	2790	BAJU ALAN	15	6	0	0	21	71.43
11	2413	DODAIMANI AKANSHA PRAKASH	0	17	0	0	17	0.00
12	2297	JOBY ALEENA	20	1	0	0	21	95.24
13	2890	GEORGE ALFRED JENSON	19	2	0	0	21	90.48
14	2500	SINGH AMBIAKUMARI PAWAN	19	2	0	0	21	90.48
15	2691	PAUL ANAIDA NOEL	20	1	0	0	21	95.24
16	2444	PETER ANGEL	18	3	0	0	21	85.71
17	2292	POKALE ANJALI	21	0	0	0	21	100.00
18	2569	BISHNOI ANKIT OMPRAKASH	0	19	0	0	19	0.00
19	2555	GALANDE ANKITA RAVINDRA	2	19	0	0	21	9.52

Section: A - S.Y.B.Com X
Select Date(Start From): 10/1/2020
To Date: 11/30/2020
Teacher: Blesson Varghese James
Subject: Corporate Accounting
Search by Enroll No: []
Preview

Students' Admission Record (Mograsys)



christ.appsis.co.in/main/AdmissionDashboardNew

You are Here > Student Management > Admission Dashboard

Curriculum: SPPU Academic Year: 2020-2021 Grade Name: Select All Application Status: Please Select

Applicants 2830	Waiting 540	Shortlisted 15	Enrolled 559	Rejected 1072	SoD 0
Paid Reg Fee 0	Unpaid 555	Min. Aprvl 0	Min. Aprvl Pend. 0		

25 Search Expand Communicate Reject Shortlisted Export

Admission No	Date	Student Name	Class	Registration Fee	Confirmation Fee	Gender	Status
--------------	------	--------------	-------	------------------	------------------	--------	--------

Students' Online Fee Payment Receipt

christ.appsis.co.in/ppr/#/main/FeeDetailsParent

Christ College
Kalyani Nagar Road, Ramwadi, Waggaon Sheri, Pune

Report Viewer

Fee Receipt

Admission No: AD0000533 5031-Sheena Alfred Santiago Date: 18-10-2021

Class Div: FV B.B.A(1B) A Receipt No.: 978.0

Parent Name: P5049 - Alfred Arokiaswamy Santiago

Remark: Online Payment Receipt-0000016490 Status: Valid

Mode	Bank	Transaction Id	Date	Amount
Online Payment	-	pay_18n6JE9o4z1u2i	-	54,900.00

No.	Particulars	Current Due	Discount	Paid Amount	Balance Fee
1	Academic Fees - Installment 1 2021-2022	30,900.00	0.0000	30,900.00	0.00
2	Academic Fees - Installment 3 2021-2022	8,000.00	0.0000	8,000.00	0.00
3	Academic Fees - Installment 2 2021-2022	8,000.00	0.0000	8,000.00	0.00
4	Academic Fees - Installment 4 2021-2022	8,000.00	0.0000	8,000.00	0.00
	Total	54,900.00	0.0000	54,900.00	0.00

Amount in Words: Indian Rupee Fifty-four thousand nine hundred Only Grand Total 54,900.00

Notes: (Installment 1 June to August; Installment 3 December to January; Installment 2 September to November; Installment 4 February to March)

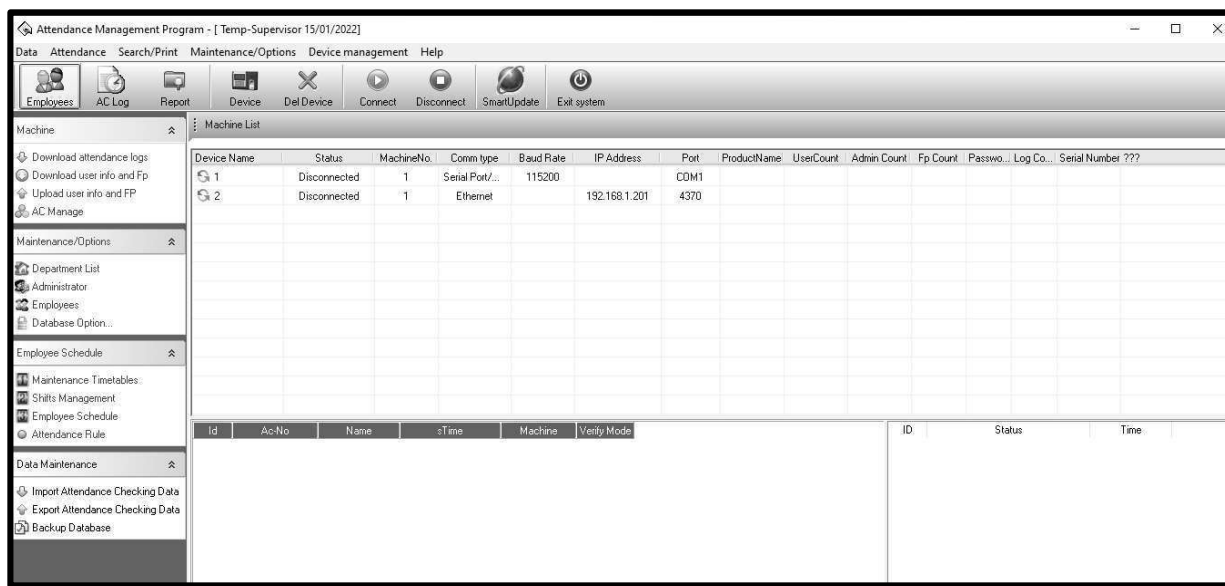
Page 1 of 1 Received by: Francis F Jose Signature Of Cashier



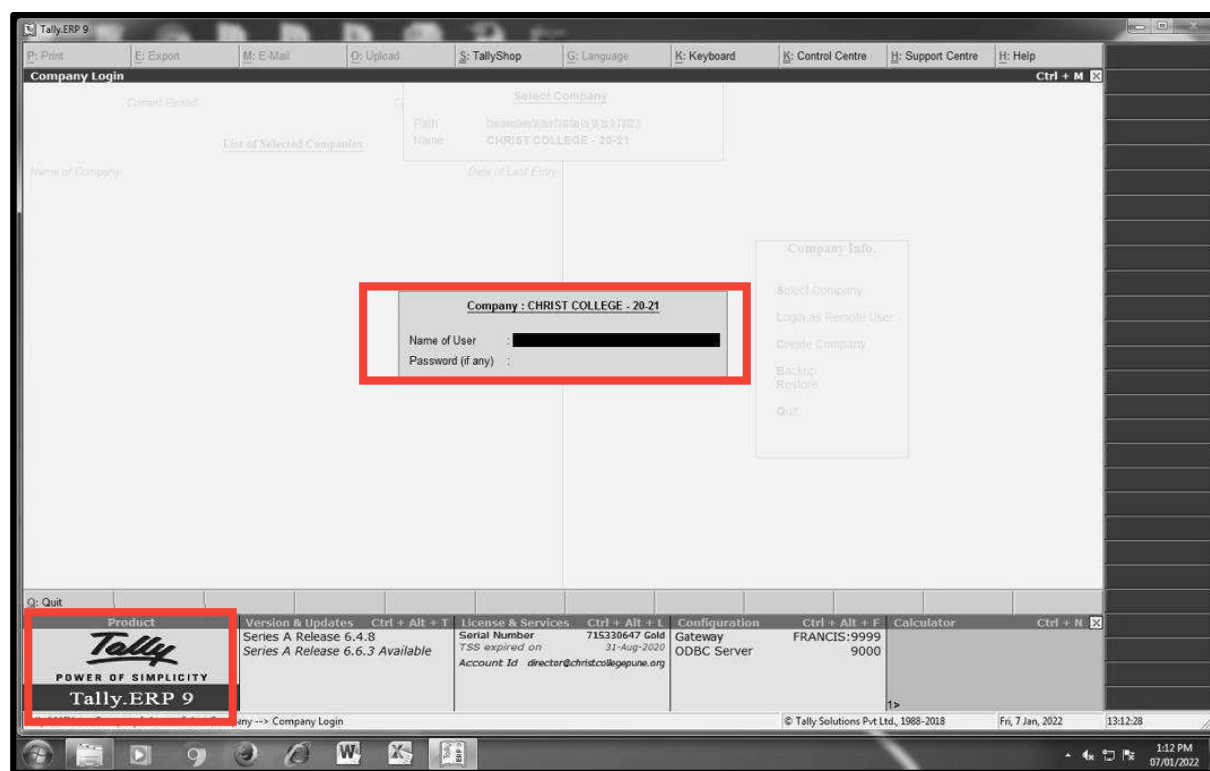
A collection of electronic components is displayed on a dark, textured surface. In the top left, a white switch plate with two rectangular switches is visible, with the word "Precision" printed below the bottom switch. To its right is a black switch plate with a single rectangular switch and a circular hole to its left. Further right is a black rectangular device with a textured, wavy surface. Below the white switch plate is a black rectangular device with a screen, a keypad with numbers 1-9, 0, and directional arrows, a small bell icon, and a fingerprint sensor at the bottom. To the right of this device is a white rectangular device with four screws and the "XUFI" logo.



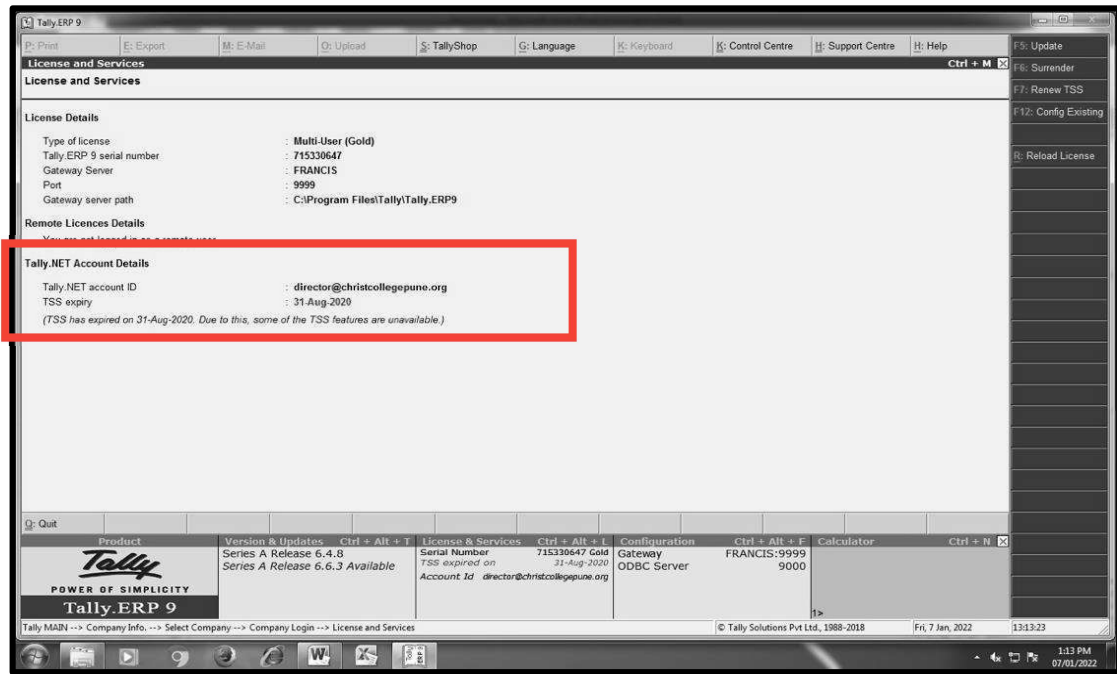
My Attendance App Screenshot



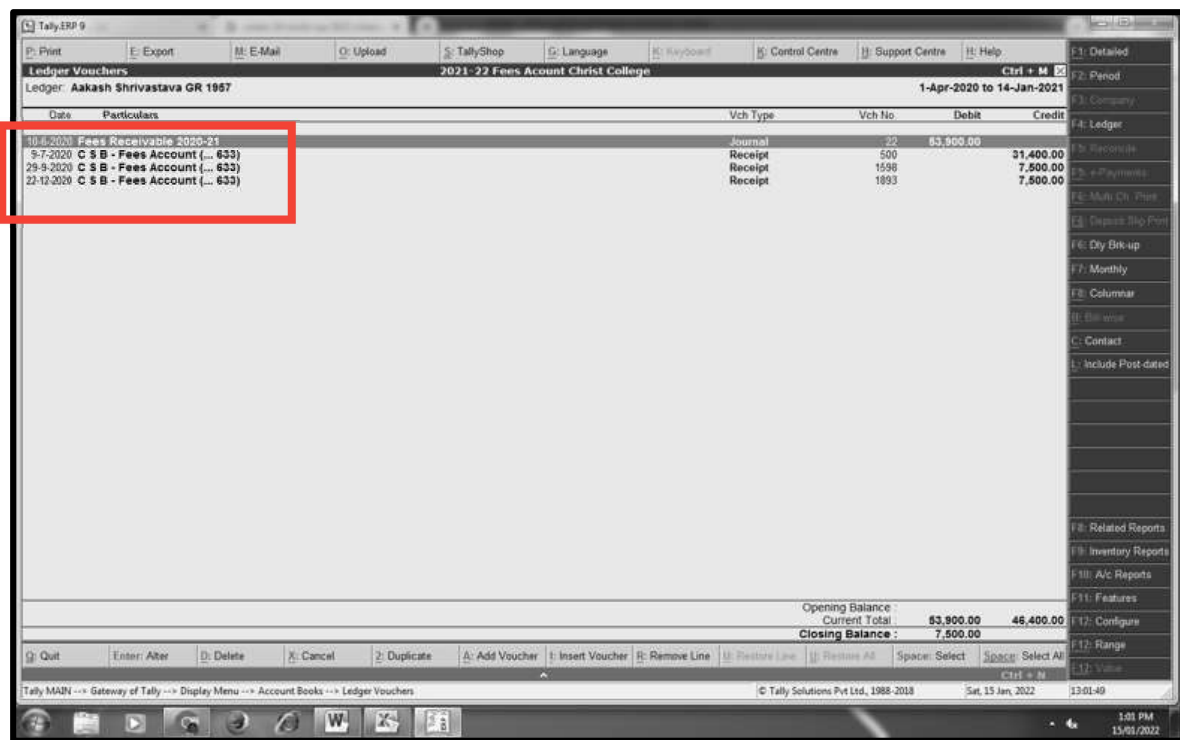
Tally User Interface Screenshot



Tally License and Services Screenshot




Students' Fee Record In Tally



AutoLib Dashboard Screenshot

AutoLib NG - Library Management Software

Master Member Acquisition Circulation Tools Search Report Prints System Admin Exit Help

 Carmel Christ College
26/4 A, ...

Master
Member
Acquisition
Circulation
Tools
Search
Report
Prints
System Admin
Utilities
Exit
Help

Accession

+ Add Edit Search Save Delete Cancel Exit

Purchase Type: Purchase

Book Details Other Details Accompanying Material Abstract/Links

☒ Library ☐ Google

ISBN : Get Book Info Institute Code: B:

Title Type: ☐ New Title ☒ Existing Title Accession No: 8840

Accession No: 8840 Accession Date: 27/03/2021

Type Of Book: Book Book Sub Type: Text

Title Of Book: Financial Services

Other Title:

Authors: Malani R J and Nimbolkar V R and Khedkar G K

Keywords: Please Enter the Keywords separated by comma Press F10 Function Key for Keywords List.

Book Language: English Authors Short Name:

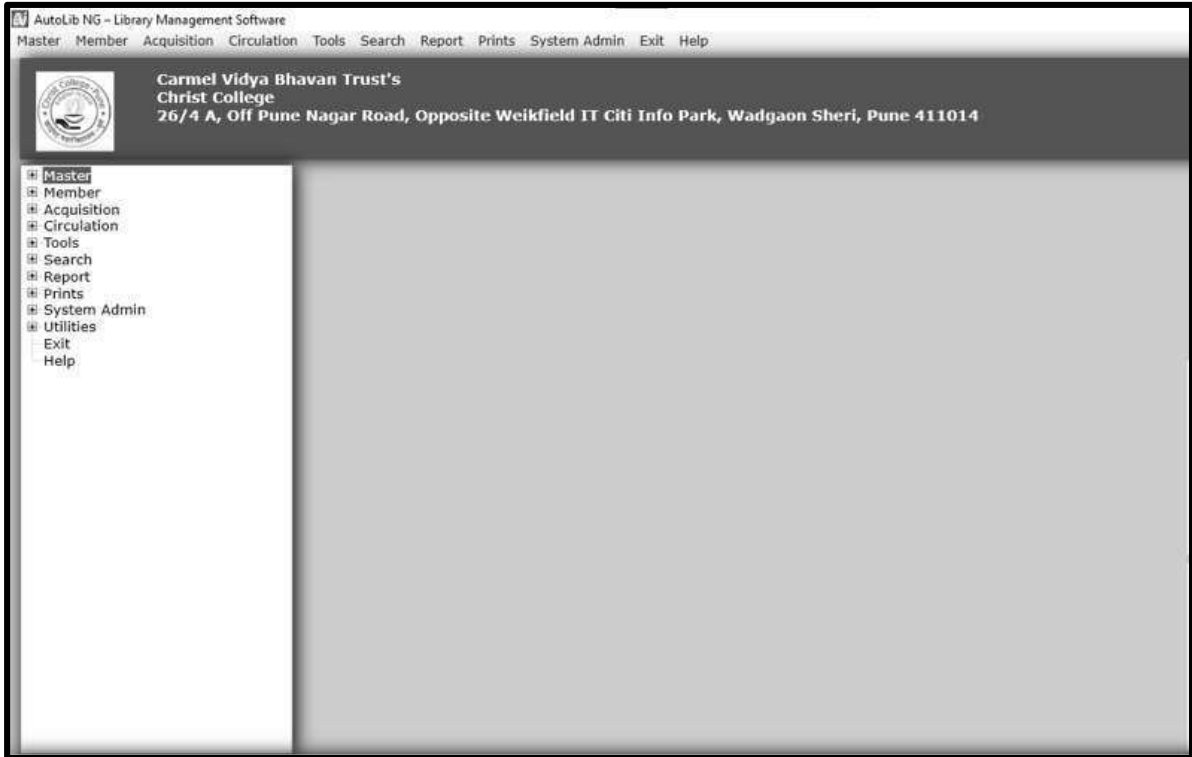
Class: S Y BBA No. Of Copies: 2

Department: Management Subject: Finance


Stream: No. Of Pages: 1

Classification: 332 Call No: 332/FIN/MAL/B/8840









Alumini Website






CHANGE PHOTO

DATE & TIME:
Start : **Sun, Dec 19, 2021 3:30 PM**
(as per your local time, **India Standard Time**)


Past Event


SHARE    

 Sunday, Dec 19, 2021  system admin  4596

Next Steps


Enable registration, invite users and manage attendees at one place.

Copy the link to share : <https://alumni.christcollegepune.org/events/48...> 




Add Photos

Add photos of your event so that other users can view and share.


 Collect via Email

Create photo gallery



Event Feedbacks

Enable event feedback to understand more about event from attendees.

 Ask Attendees

Disable Feedback


545 Attendees Unmarked

Mark unknown attendees on basis whether they were present or absent in event.


Check Unmarked

Need Help?


Event Reviews (10) [Add Review](#)




Muskan Tiwari
★★★★★, Dec 29, 2021 05:42 PM IST
Wonderfully organized, had a lovely alumni meet, hope to meet all the dear teachers and college-mates soon again ♥



Sukanya Kamboj
★★★★★, Dec 24, 2021 06:47 AM IST



Ashwini Rawat
★★★★★, Dec 22, 2021 08:11 PM IST



Rishi Phatnani
★★★★☆, Dec 21, 2021 12:59 PM IST
Overall, event had a good feel to relieve the same college culture. Although, the sound system had some issue as it was not audible for the people at the back. Additionally, it would be great if Chavara Hall was decorated.

Christ College Pune
Pune

DESCRIPTION

Christ College Pune is not only proud of you but would also like to acknowledge your contribution in upbringing our college in different aspects during all these years... We are extremely privileged to be in touch with you and to share with you all about Christ College Pune in its latest form. We feel great to share our dreams, plans and achievements with all our Ex Christies so as to seek your overwhelming support in the years to come.

It is our privilege to invite you for the 'Reunion 2021' which will be held on 19th December 2021 at our college. We are expecting the alumni of all the batches to participate in the meet. Since many of us have been away from this place for years, it will be wonderful to see old friends, classmates and teachers after such a long time and foster new ties as well. We hope you must be eager to learn what all has happened over these years and how the college has grown.

We invite you to collaborate with your alma mater and help us at Christ College, to form men and women of competence, conscience and compassionate commitment.


Your comments and suggestions are most welcome. See you soon!

God bless you.

Need Help?








CHRIST COLLEGE - PUNE
 ALUMNI ASSOCIATION

Admin

NOTICEBOARD
 NEWS & STORIES
 EVENTS
 BATCHMATES
 FIND ALUMNI
 CAREERS
 SERVICES
 ABOUT

Search by title...
 + CREATE AN EVENT

EVENT CATEGORIES
 All Events (1)
 Past Events (1)
 Upcoming Events (0)
 Draft Events (0)



Reunion 2021
 Dec 19, 2021 - 3:30 PM
 Christ College Pune, Pune
 609 attendees
 Past Event
 VIEW



2020 - 2021

Wi-Fi Bill (Teleglobal Communications)

mail

Sony Chundattu <schundattu@gmail.com>

Teleglobal -- Internet Leased line Order document

Pankaj Salunkhe <pankaj.salunkhe@teleglobal.in>
To: Sony Chundattu <schundattu@gmail.com>
Cc: Ashish Kumar <ashish.kumar@teleglobal.in>, Kamlesh Kumar <kamlesh.kumar@teleglobal.in>, josephjolse@gmail.com, servicealfaomega@gmail.com

Sat, Mar 28, 2020 at 6:53 PM

Dear Sir,

"Greeting's for the Day"

As We have discussed this is the revised proposal. Kindly check and revert us.

ILL Bandwidth	ARC	OTC
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

Note

- Customer has to support in building permission if required
- Delivery time line 2 to 3 weeks after all document part
- Proposal validity for 15 days
- For **Viman Nagar** location we will provide you dual last mile of same B/w both line Fiber or 1 Line Fiber and 2nd on RF of auto failure mode.

Regards,
Pankaj Salunkhe

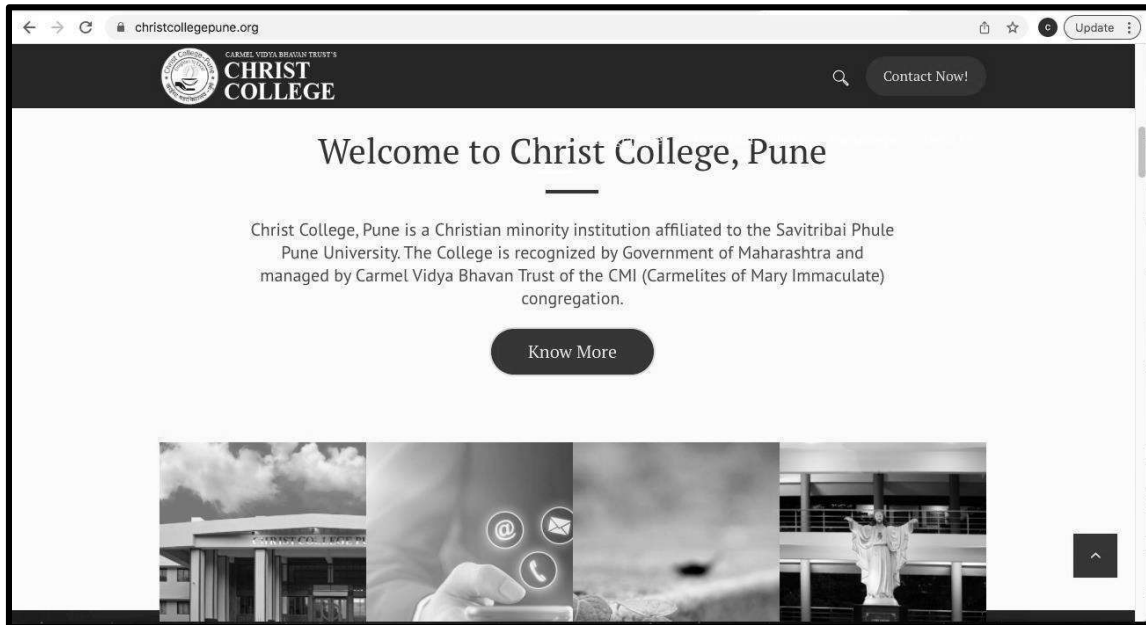
90280 82428 | pankaj.salunkhe@teleglobal.in |

<https://mail.google.com/mail/u/0?ik=19661dedc9&view=pt&search=all&permmsgid=msg-f%3A1662414275317707767&simpl=msg-f%3A16624142753...> 1/2

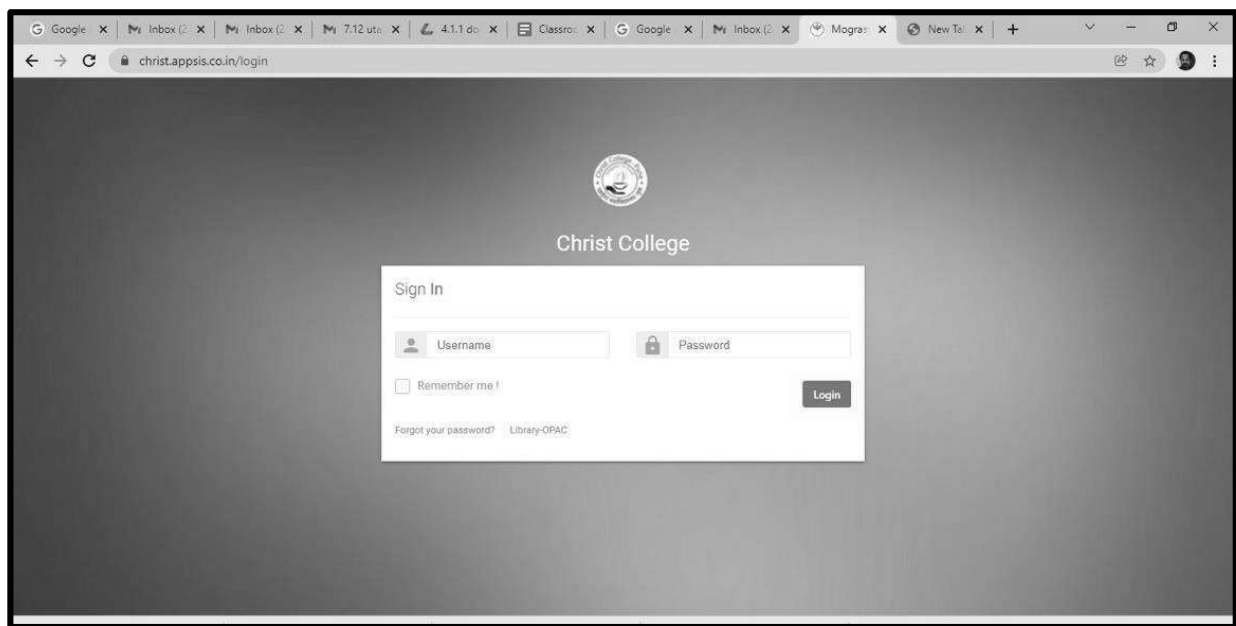


Screenshots of User Interface

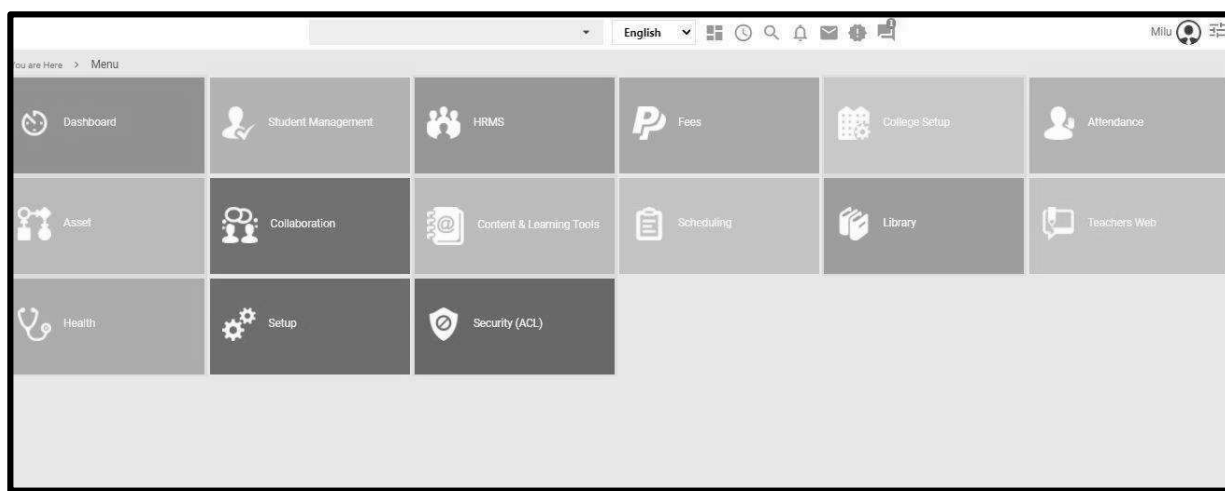
College Website



Mograsys Teachers' Login Portal



Mograsys Dashboard Screenshot



Students' Attendance Record (Mograsys)

Christ College
Kalyani Nagar Road, Ramwadi, Wadgaon Sheri, Pune

Subject Wise Attendance Report S.V.B.Com /A From Date : 01-10-2020 To Date : 30-11-2020 Academic Year : 2020-2021

Sr. No.	Enroll No.	Name of Student	Corporate Accounting					Overall
			P	A	JM	JD	T	
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3	2499	KUMLURI ABHISHEK YANGAYA	7	14	0	0	21	33.33
4	2264	SUNNY ABRAHAM STEVEN	7	14	0	0	21	33.33
5	2411	KUMAR ADITYA	14	7	0	0	21	66.67
6	2512	SHARMA ADITYA	2	19	0	0	21	9.52
7	2585	KEDGONI ADITYA SUNIL	14	7	0	0	21	66.67
8	2877	BRAGANZA ADYLAN CHRIS	19	2	0	0	21	90.48
9	2374	KHAN AKSA AKRAM	14	7	0	0	21	66.67
10	2790	BAJU ALAN	15	6	0	0	21	71.43
11	2413	DODAIMANI AKANSHA PRAKASH	0	17	0	0	17	0.00
12	2297	JOBY ALEENA	20	1	0	0	21	95.24
13	2890	GEORGE ALFRED JENSON	19	2	0	0	21	90.48
14	2500	SINGH AMBIKAKUMARI PAWAN	19	2	0	0	21	90.48
15	2691	PAUL ANAIDA NOEL	20	1	0	0	21	95.24
16	2444	PETER ANGEL	18	3	0	0	21	85.71
17	2292	POKALE ANJALI	21	0	0	0	21	100.00
18	2569	BISHNOI ANKIT OMPRAKASH	0	19	0	0	19	0.00
19	2555	GALANDE ANKITA RAVINDRA	2	19	0	0	21	9.52

Section: A - S.V.B.Com X
Select Date(Start From): 10/1/2020
To Date: 11/30/2020
Teacher: Blesson Varghese James
Subject: Corporate Accounting
Search by Enroll No: []
Preview

Students' Admission Record (Mograsys)



christ.appsis.co.in/main/AdmissionDashboardNew

English

You are Here > Student Management > Admission Dashboard

Curriculum: SPPU Academic Year: 2020-2021 Grade Name: Select All Application Status: Please Select

Applicants 2830	Waiting 540	Shortlisted 15	Enrolled 559	Rejected 1072	SoD 0
Paid Reg Fee 0	Unpaid 555	Min. Aprvl 0	Min. Aprvl Pend. 0		

25 Search Expand Communicate Reject Shortlisted Export

Admission No	Date	Student Name	Class	Registration Fee	Confirmation Fee	Gender	Status
--------------	------	--------------	-------	------------------	------------------	--------	--------

Students' Online Fee Payment Receipt

christ.appsis.co.in/ppn/#/main/FeeDetailsParent

Report Viewer

Christ College
Kalyani Nagar Road, Ramwadi, Waggaon Sheri, Pune

Fee Receipt

Admission No: AD0000533 5031-Sheena Alfred Santiago Date: 18-10-2021

Class Div: FY B.B.A(II) A Receipt No.: 978.0

Parent Name: P5049 - Alfred Arokiaswamy Santiago

Remark: Online Payment Receipt-0000016490 Status: Valid

Mode	Bank	Transaction Id	Date	Amount
Online Payment	-	pay_18n6JE9o4zUz	-	54,900.00

No.	Particulars	Current Due	Discount	Paid Amount	Balance Fee
1	Academic Fees - Installment 1 2021-2022	30,900.00	0.0000	30,900.00	0.00
2	Academic Fees - Installment 3 2021-2022	8,000.00	0.0000	8,000.00	0.00
3	Academic Fees - Installment 2 2021-2022	8,000.00	0.0000	8,000.00	0.00
4	Academic Fees - Installment 4 2021-2022	8,000.00	0.0000	8,000.00	0.00
	Total	54,900.00	0.0000	54,900.00	0.00

Amount in Words: Indian Rupee Fifty-four thousand nine hundred Only Grand Total 54,900.00

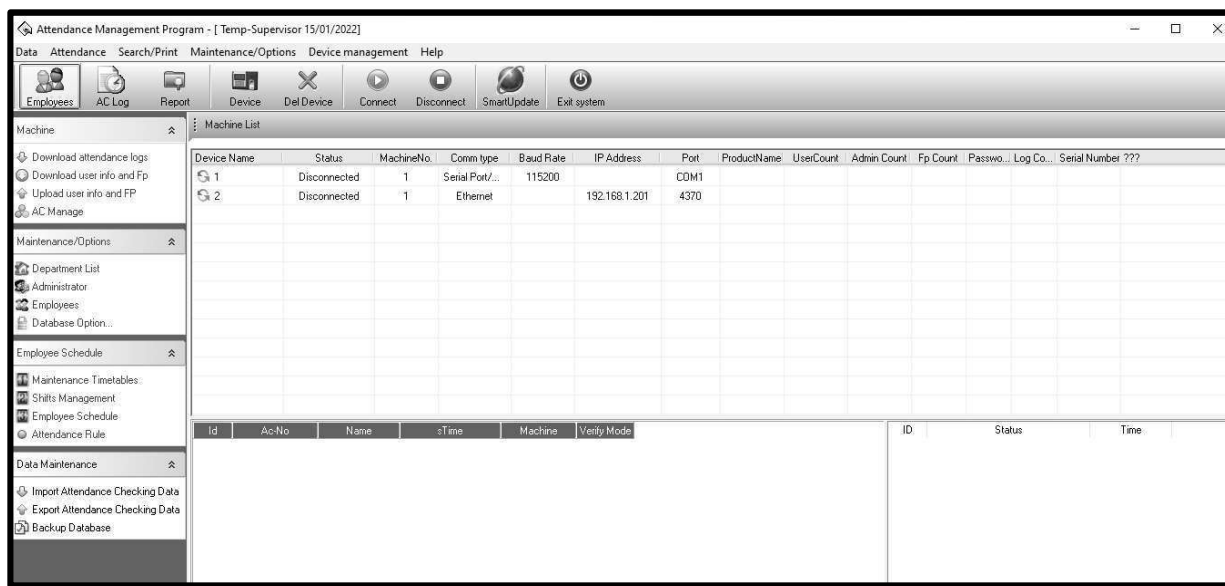
Notes: (Installment 1 June to August; Installment 3 December to January; Installment 2 September to November; Installment 4 February to March)

Page 1 of 1 Received by: Francis F Jose Signature Of Cashier

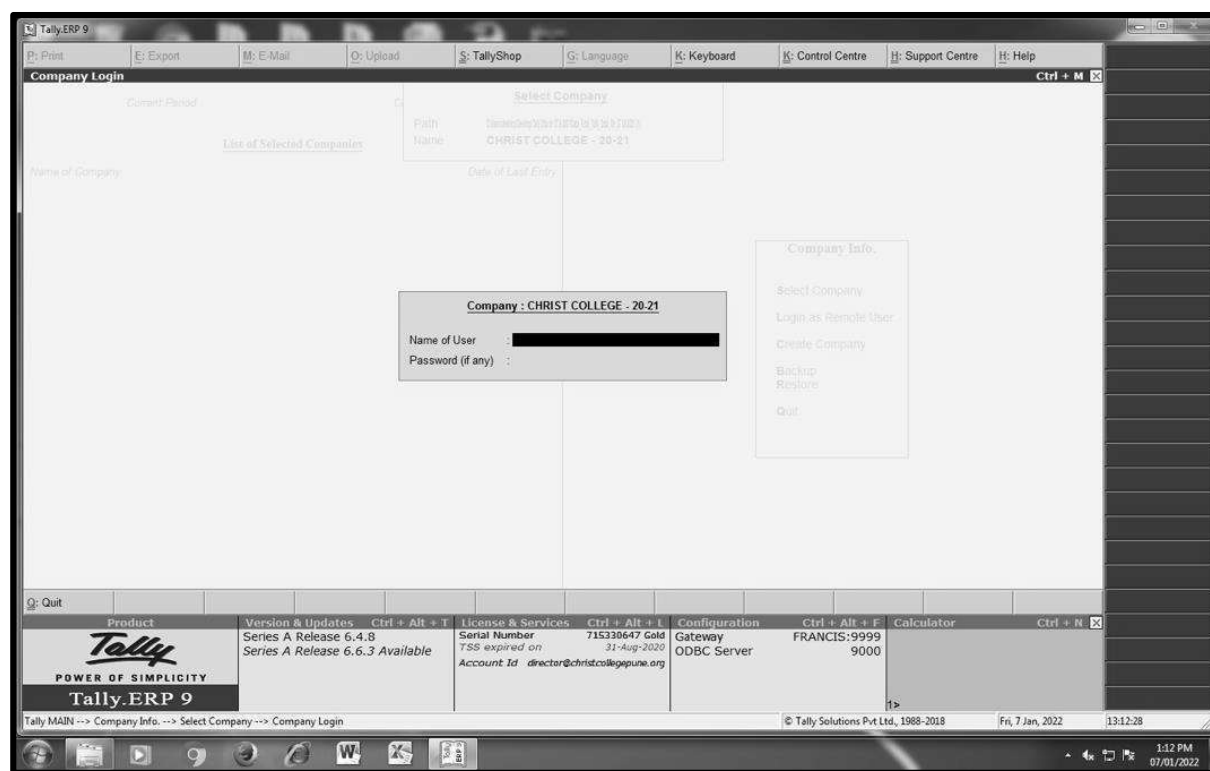
A collection of electronic components, likely for a security or access control system, arranged on a dark surface. The components include: a white switch plate with two switches, one of which is labeled "Precision"; a black switch plate with a single switch; a black rectangular device with a textured surface; a black rectangular device with a screen and keypad, labeled "ZKTeco"; and a white rectangular device with a screen and keypad, labeled "XUH".



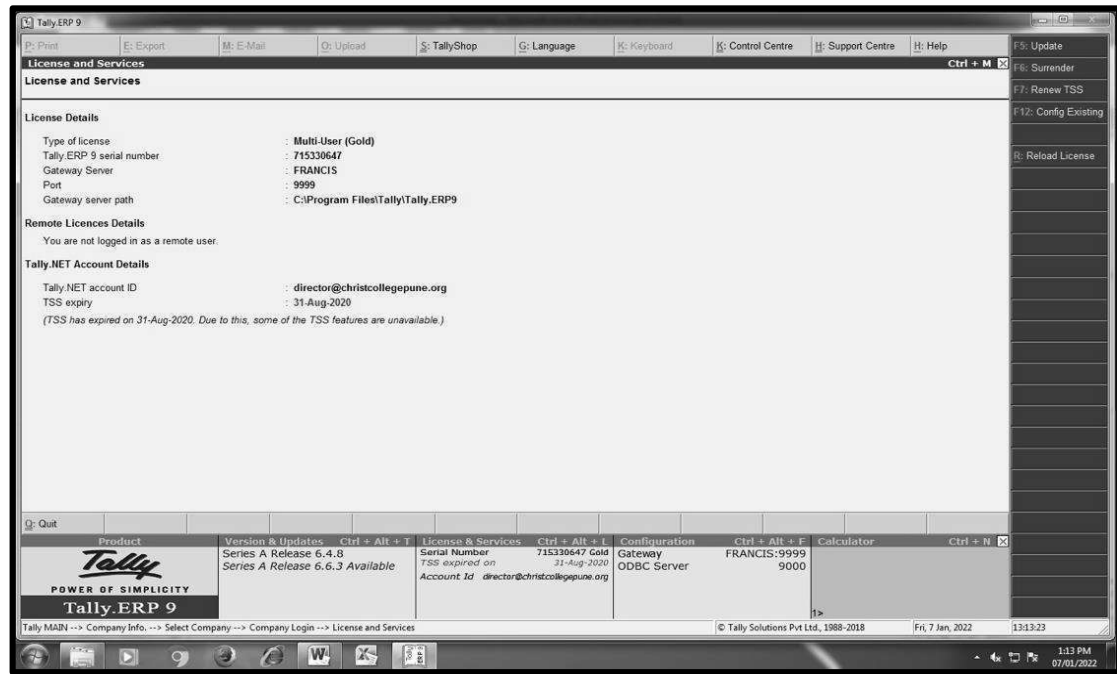
My Attendance App Screenshot



Tally User Interface Screenshot



Tally License and Services Screenshot



Students' Fee Record In Tally

Ledger Vouchers						2021-22 Fees Account Christ College		1-Apr-2020 to 14-Jan-2021	
Ledger: Aakash Shrivastava GR 1957									
Date	Particulars	Vch Type	Vch No	Debit	Credit				
10-6-2020	Fees Receivable 2020-21	Journal	823	63,900.00					
9-7-2020	C S B - Fees Account (... 633)	Receipt	500		31,400.00				
29-8-2020	C S B - Fees Account (... 633)	Receipt	1598		7,500.00				
22-12-2020	C S B - Fees Account (... 633)	Receipt	1893		7,500.00				
				Opening Balance		63,900.00	48,400.00		
				Current Total		63,900.00	48,400.00		
				Closing Balance		7,500.00			


Tally MAIN -> Gateway of Tally -> Display Menu -> Account Books -> Ledger Vouchers
 © Tally Solutions Pvt Ltd, 1988-2018
 Sat, 15 Jan, 2022 13:01:40



AutoLib Dashboard Screenshot

AutoLib NG - Library Management Software

Master Member Acquisition Circulation Tools Search Report Prints System Admin Exit Help

 Carmel Christ College
26/4 A, ...

Master
Member
Acquisition
Circulation
Tools
Search
Report
Prints
System Admin
Utilities
Exit
Help

Accession

+ Add Edit Search Save Delete Cancel Exit

Purchase Type: Purchase

Book Details Other Details Accompanying Material Abstract/Links

☒ Library ☐ Google

ISBN : Get Book Info Institute Code: B:

Title Type: ☐ New Title ☒ Existing Title Accession No: 8840

Accession No: 8840 Accession Date: 27/03/2021

Type Of Book: Book Book Sub Type: Text

Title Of Book: Financial Services

Other Title:

Authors: Malani R J and Nimbolkar V R and Khedkar G K

Keywords: Please Enter the Keywords separated by comma Press F10 Function Key for Keywords List.

Book Language: English Authors Short Name:

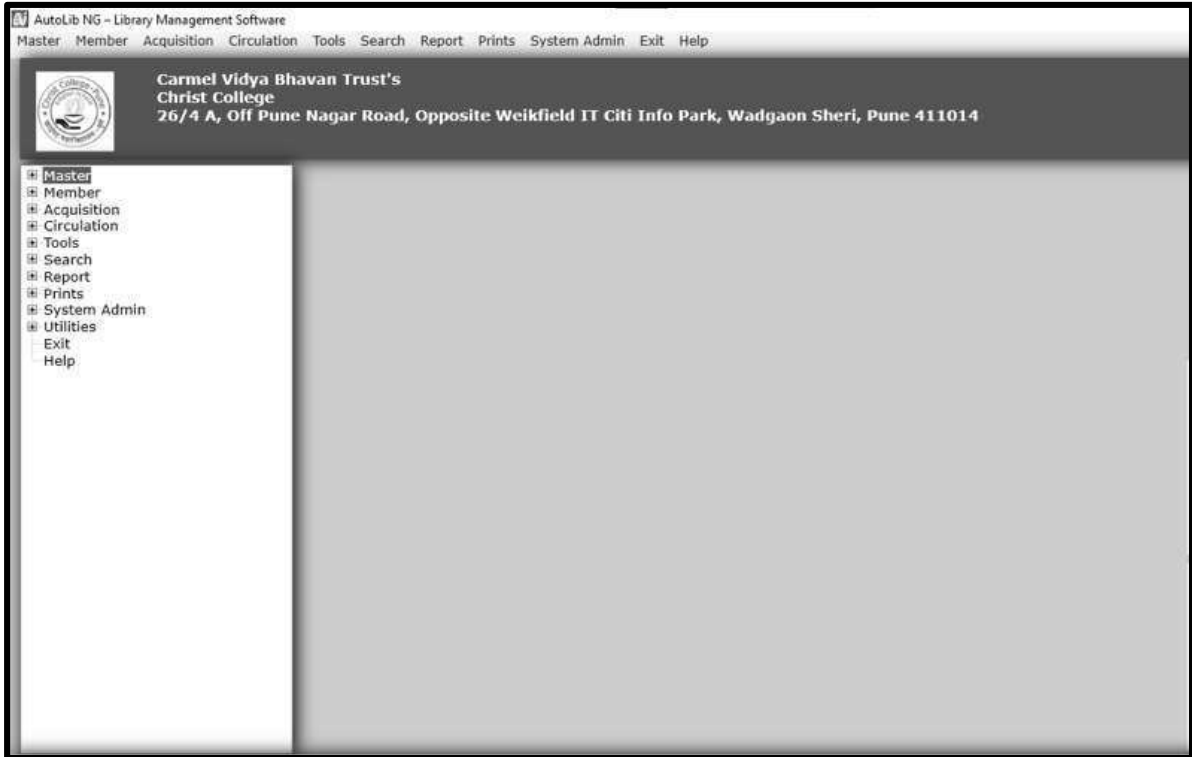
Class: S Y BBA No. Of Copies: 2

Department: Management Subject: Finance


Stream: No. Of Pages: 1

Classification: 332 Call No: 332/FIN/MAL/B/8840









Alumini Website






CHANGE PHOTO

DATE & TIME:
Start : **Sun, Dec 19, 2021 3:30 PM**
(as per your local time, **India Standard Time**)


Past Event


SHARE:    

 Sunday, Dec 19, 2021  system admin  4596

Next Steps


Enable registration, invite users and manage attendees at one place.

Copy the link to share : <https://alumni.christcollegepune.org/events/48...> 




Add Photos

Add photos of your event so that other users can view and share.


 Collect via Email

Create photo gallery



Event Feedbacks

Enable event feedback to understand more about event from attendees.

 Ask Attendees

Disable Feedback


545 Attendees Unmarked

Mark unknown attendees on basis whether they were present or absent in event.


Check Unmarked

Need Help?


Event Reviews (10) [Add Review](#)




Muskan Tiwari
★★★★★, Dec 29, 2021 05:42 PM IST
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Sukanya Kamboj
★★★★★, Dec 24, 2021 06:47 AM IST



Ashwini Rawat
★★★★★, Dec 22, 2021 08:11 PM IST



Rishi Phatnani
★★★★☆, Dec 21, 2021 12:59 PM IST
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Christ College Pune
Pune

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God bless you.

Need Help?





CHRIST COLLEGE - PUNE
ALUMNI ASSOCIATION

Admin

NOTICEBOARD
NEWS & STORIES
EVENTS
BATCHMATES
FIND ALUMNI
CAREERS
SERVICES
ABOUT

EVENT CATEGORIES

All Events (1)

Past Events (1)

Upcoming Events (0)

Draft Events (0)

Reunion 2021

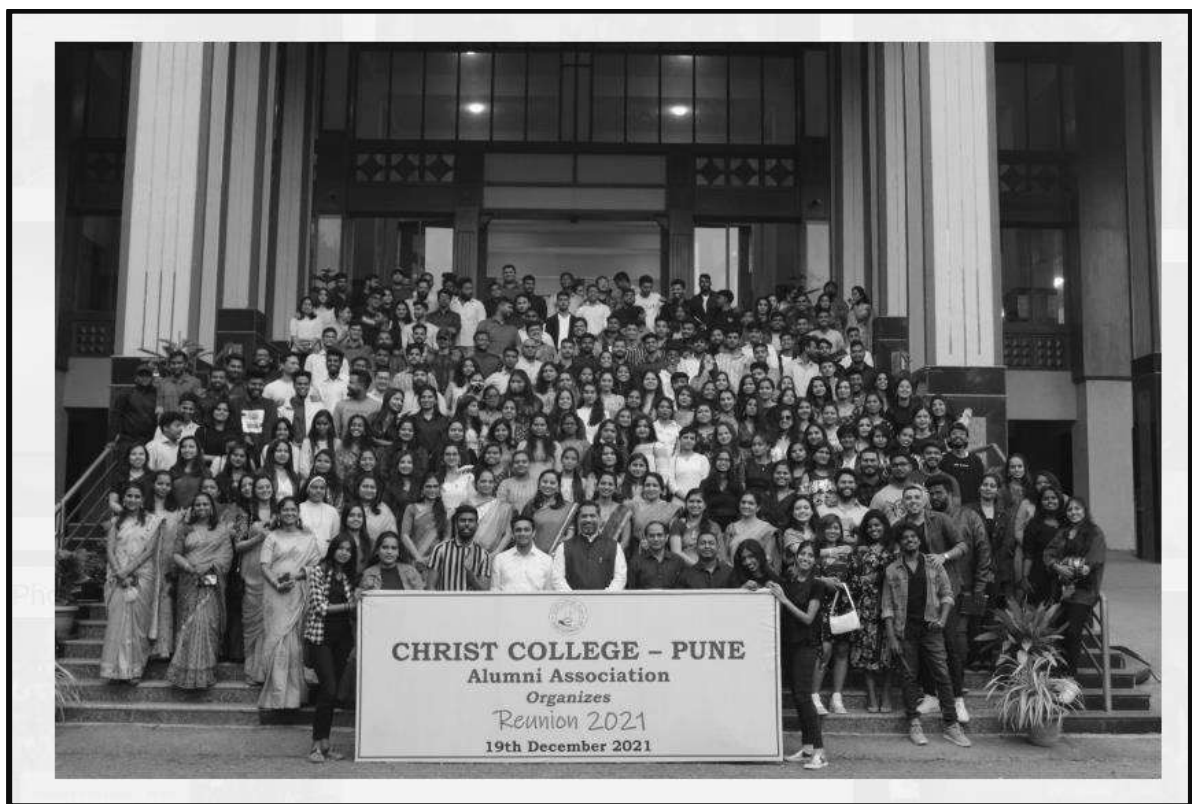
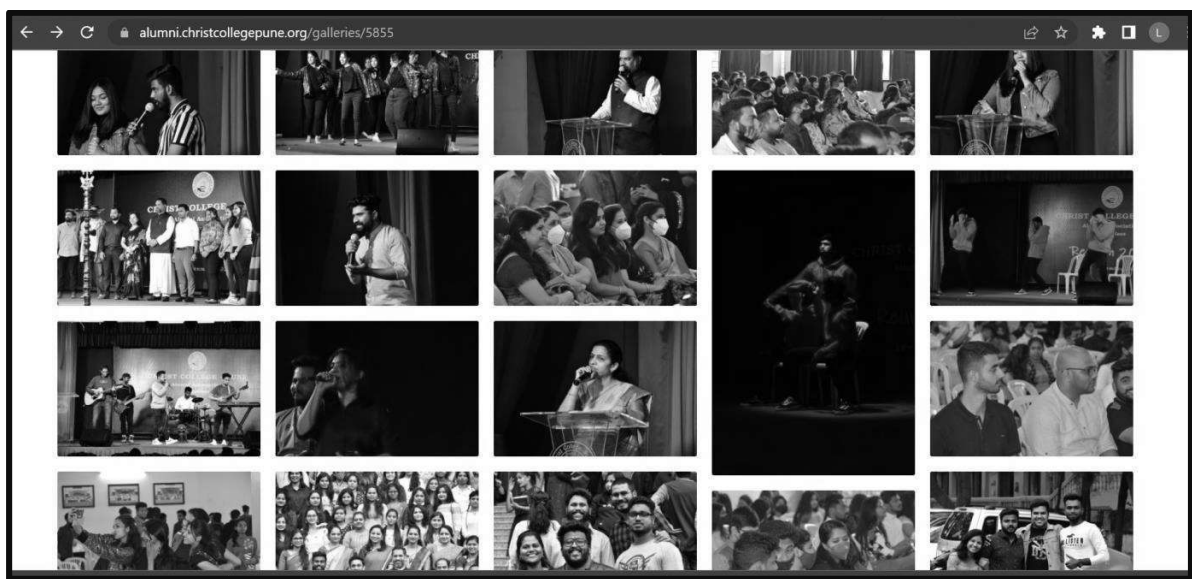
🕒 Dec 19, 2021 - 3:30 PM

📍 Christ College Pune, Pune

👤 609 attendees

Past Event





2019 - 2020

Christ College Pune - Page 2 - x

Not secure | https://christcollegepune.org/page/2/

CHRIST COLLEGE

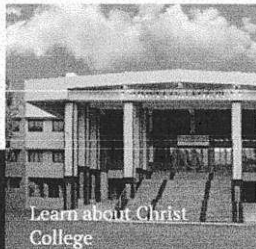
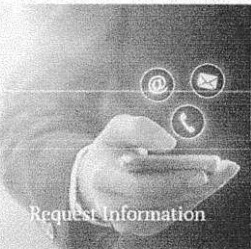


Home Programmes Admission IQAC Inanadeepa About Us Contact Now!

PG Admissions
UG Admissions

Welcome to Christ College, Pune

Christ College, Pune is a Christian minority institution affiliated to the Savitribai Phule Pune University. The College is recognized by Government of Maharashtra and managed by Carmel Vidya Bhavan Trust of the CMI (Carmelites of Mary Immaculate) congregation.

[Know More](#)


Christ College Pune - Christian x

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CHRIST COLLEGE

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College News



December 28, 2020

Education


University Examination Form Filling 2020 - 2021 - First Year BBA/ BBA (IB) Backlog [2019 Credit Pattern]



October 1, 2020

Education

Message from the Higher and Technical Education Minister, Government of Maharashtra - Shri. Uday Samant



CHRIST COLLEGE-PUNE

SCALE UP YOUR TECH SKILLS

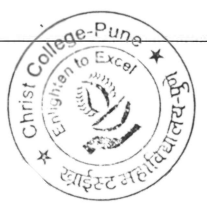
REFINE YOUR KNOWLEDGE THROUGH TECHNOLOGIES

REGISTRATION OF TILL 14 JUNE 20

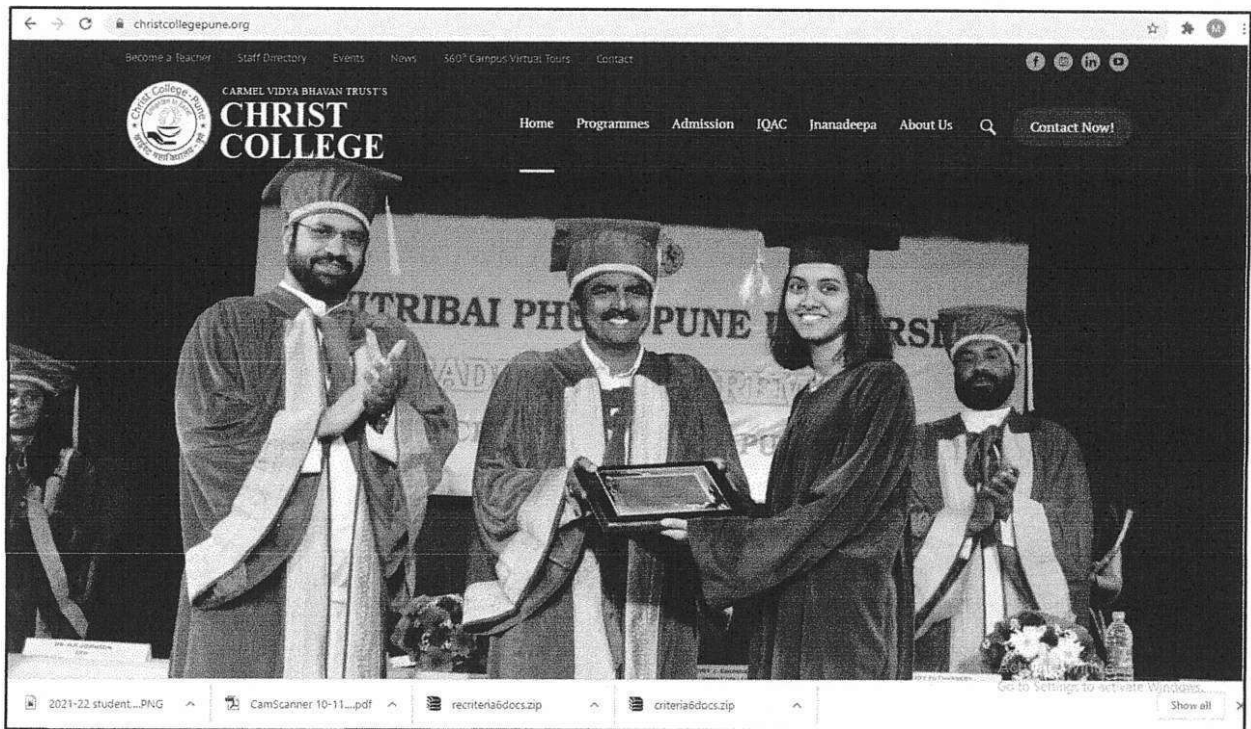
May 25, 2020

Education / Knowledge / NAAC

Scale Up Your Tech Skills



COLLEGE WEBSITE



christ.apps.co.in/login



Christ College

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EMP145

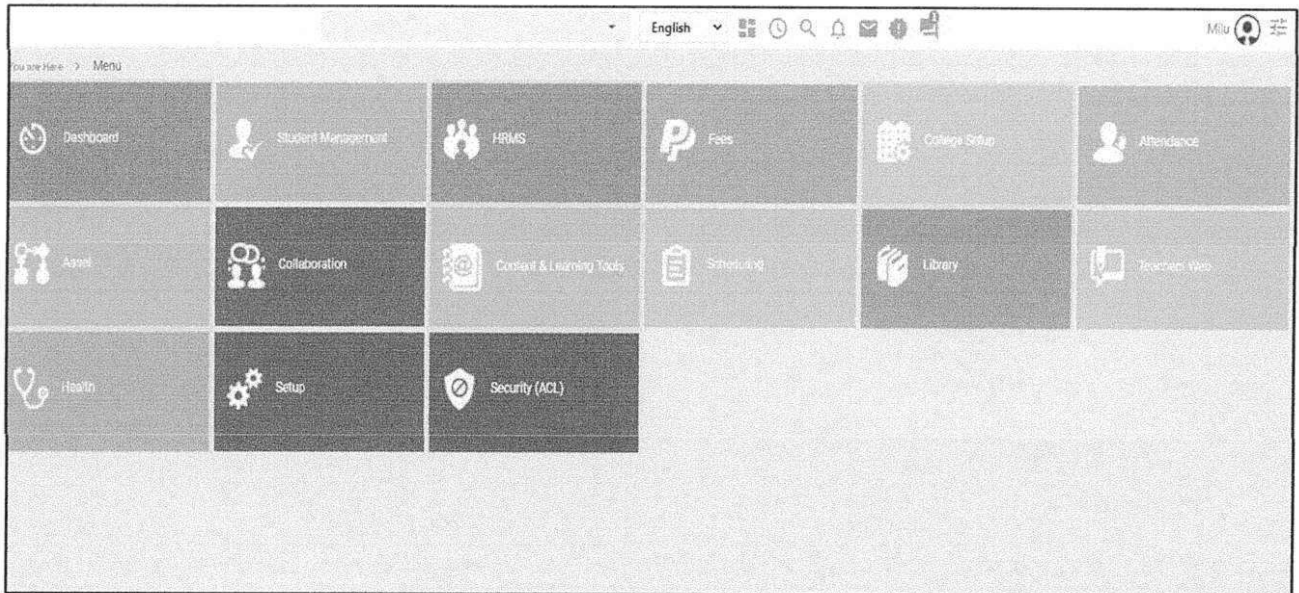
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You are Here > Attendance > Subject Wise Attendance

Curriculum * SPPU Year * 2019-2020 Type * Class Date (dd-mm-yyyy) * 01-11-2019 Credit Hrs * 00:50

Grade * F.Y.B.A. (Eco) Section * A Section Term * Term 1 Subject * G-1 Indian Economic Environment Slot * Lecture 8

Show

Attendance Codes

☐ Absent

☐ Holiday

☐ Non Instruction

☐ On Duty

☒ Present

☐ Unmarked

☐ Weekend

Attendance

Roll No	Enroll No	Name
1	2642	ABHILAL SANTHOSH KUMAR
2	2801	AKSHATA VIJAY CHOURE
3	2696	ALBERT KUNKAL
4	2928	AMISH UMESH JADHAV
5	2406	ANJALI ERIC WILSON
6	2724	ANKIT VIJAY PAWAR
7	2375	ANKITA PRAKASH HULE
8	2930	ANURAG MAHESH PATIL
9	2782	APURAV PREM OHRI
10	2867	ASHUTOSH NAGAR
11	2694	ATISH TETE
12	2666	AWALE ANUSHIKA ANIL
13	2593	CASPHIA ANTICK SWAMY
14	2738	EDWIN JUJEWAS CRUZ
15	2670	ESHA LALITRAJ MUJUMDAR

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Exam Central(In-Exam)
College side In-Exam Management System

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Halleticket : All halletickets / Summary /NameLists

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Course / Branch : --Select--

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Collection

Course / Branch : --Select--

- B.A. 2019 Credit Pattern
- B.B.A. (Computer Application)
- B.B.A. (Computer Application) 2019 Credit Pattern
- B.B.A. (International Business)
- B.B.A. (International Business) 2019 Credit Pattern
- B.Sc. (Computer Science) 2019 Credit Pattern
- B.Sc. (Computer Science) Rev 2013
- B.Sc. (REGULAR) 2019 Credit Pattern
- B.Sc. (REGULAR) Rev 2013
- BACHELOR OF ARTS (Rev 2013)
- BACHELOR OF ARTS 2019 Credit Pattern
- Bachelor Of Business Administration (Rev 2013)
- BACHELOR OF BUSINESS MANAGEMENT (B.B.M.) (INTERNATIONAL BUSINESS) Rev 2013
- BACHELOR OF COMMERCE 2019 Credit Pattern
- BACHELOR OF COMMERCE (Rev 2013)
- Bachelor Of Computer Applications (Rev 2006)
- Bachelor Of Computer Applications (Rev 2013)
- M.Sc. (Computer Science) 2019 Credit Pattern
- M.Sc. (Computer Science) (Rev 2013)

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Selection Details

Course / Branch : B.B.A. 2019 Credit Pattern

Change Selection

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- ☒ Hall Tickets
- ☐ College Summary List
- ☐ FY 19 Pattern Students Details in Excel Format

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2018 - 2019



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10/19/2019

