

20 19-20

2200PN2001PTC016448

algorhythms

CONSULTANTS PVT. LTD.

ISO 9001 : 2008

| PROFORMA INVOICE | | |
|--|-----------------------------|----------------|
| Cummins College of Engineering for Women's Karve Nagar, Pune-411 058 | INVOICE No. 19/113 | Date :01.11.19 |
| | Annual Maintenance Contract | |
| Item Description | Amount in Rs. | |
| SLIM21-Library Management Software Operational Guidance and Support for SLIM21 for the period of 1 st January 20 to 31 st December 20 | 31,800/- | |
| Cataloguing System Circulation System Acquisition System Serials Control System Web OPAC Library Map CCAT : Copy Cataloguing CCAT_BS CCAT_ISBN Stats - Usage Statistics | | |
| The AMC charges are 15% of the cost of the modules The cost of modules Rs: 2,12,000/- AMC cost: 15% of 2,12,000/- = 31,800/- | | |
| | GST 18% | 5724/- |
| Rs. Thirty Seven Thousand Five Hundred Twenty Four Only | | 37,524/- |

Payment Terms: 100% In Advance

For ALGORHYTHMS Consultants Pvt. Ltd.,

Lakshmi
Mrs. Lakshmi Mishra



Inward No. 7000 dt. 11/13/2020
Dept: Library
Dated 11/13/2020
Lakshmi
11/13/2020

Bill Passed for Payment
[Signature]
Accountant HOD Principal
11/13/2020

[Signature]

2019-20

2 December 2019
PI-201900

AWWARDS

GSTIN: 27AHVPP4016B1ZB
4, Bilwakunja, 810/A, Bhandarkar Road,
Pune, MH India - 411004
020 4122 3087
billing@awwards.in, accounts@binary.net.in

College of Engineering for
Pune, Pune, MH, 411052

| Sl. No. | Description | Amount | Tax | Net Amount | Total |
|------------------|--|-------------|---------|-------------|--------------|
| 998319/Domain | Domain name registration/ Renewal 21 Domains | Rs.795.00 | GST 18% | Rs.3,005.10 | Rs.16,695.00 |
| 998315/DNSHostin | DNS Hosting / Redirections 19 Domain | Rs.200.00 | GST 18% | Rs.684.00 | Rs.3,800.00 |
| 998315/DNSHostin | Managed and Custom DNS Services - cumminscollege .in | Rs.1,950.00 | GST 18% | Rs.351.00 | Rs.1,950.00 |
| 998314/CMSAMC | Website Annual Maintenance Services - cumminscollege.org | Rs.4,950.00 | GST 18% | Rs.891.00 | Rs.4,950.00 |
| 998315/9G | 9 GB SSL Shared Linux Ho sting Storage - cumminscol lege.org | Rs.9,950.00 | GST 18% | Rs.1,791.00 | Rs.9,950.00 |

Bill Passed for Payment

Accountant HOD Principal

20/12/19 AKulkarni
21/12/2019

13/12/19
TDS @ 10% on ₹ 37345/-

Inward No. 4923 Dt. 6/12/19
Dept.: Networking
Dated Stock No.:
ACCEPTED BY AKulkarni
21/12/2019

Amount before Tax Rs.37,345.00
CGST (Center 9%) Rs.3,361.05
SGST (State 9%) Rs.3,361.05
Total Amount after Tax **Rs.44,067.10**

Due Date : 31 Dec 2019
Last Date : 6th Jan 2020
Expiration : 1 Jan 2020 to 31 Dec-2020

that particulars given above are true. This is a proforma invoice and should not be used for any tax credit.

Pay online -
Awards
Bank Limited
Account : 201001684927
DB0000746

Prepaid → 33050/-
Current → 11,017

24/12/19

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INFOTECH - (From 1-Apr-2016)
 WAREHOUSING SOC,
 WAREHOUSE GARAGE,
 ERANDWANA,
 PUNE-411004
 PH: 25441609 / 020-25462892
 UIN: 27AHQPG1151K1Z8
 unitel_@yahoo.co.in

WOMEN'S COLLEGE OF ENGG. FOR WOMEN
 ERANDWANA, PUNE -
 PH: 25441609 / 020-25462892, e-mail:
 yahoo.co.in
 Maharashtra, Code: 27
 27AAATM1969L1Z4

Invoice No
159/19-20
 Delivery Note

Dated
16-Oct-2019
 Mode/Terms of Payment

Supplier's Ref.
UDAY
 Buyer's Order No.

Other Reference(s)
 Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

021

| Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--|---------|----------|------|-----|---------|------------------|
| Sales AMC--GST 995423 Charges for Yearly Maintenance Services of SIEMENS HIPATH 3800 Digital ISDN System, Configuration: 1 PRI Line Port, 8 P & T Lines, 200 Analog Extensions, 8 Digital Extensions, 8 Port ISDN Line Expandable Upto 384 Ports, PC Based Software, 1 Operator Console with Voice DID & Call Billing Software Sales AMC for the Period of (01.04.2019 to 30.06.2019) | | | | | | 17,500.00 |
| Output CGST @ 9% | | | | 9 % | | 1,575.00 |
| Output SGST @ 9% | | | | 9 % | | 1,575.00 |
| Total | | | | | | 20,650.00 |

Chargeable (in words)

Rs Rupees Twenty Thousand Six Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| | 17,500.00 | 9% | 1,575.00 | 9% | 1,575.00 | 3,150.00 |
| Total | 17,500.00 | | 1,575.00 | | 1,575.00 | 3,150.00 |

Amount (in words): Indian Rupees Three Thousand One Hundred Fifty Only

Pa
 8/11/19 TDS @ 1%
 on ₹ 17500/-

Sales AMC for the period 01.04.2019 to 30.06.2019
 Company's Service Tax No.: AHQPG1151KST001
 Company's PAN: AHQPG1151K

Company's Bank Details
 Bank Name: KOTAK MAHINDRA BANK-3209
 A/c No.: 07232090003209
 Branch & IFS Code: Pune-Bhandarkar Rd & KKBK0000723
 for UNITEL INFOTECH - (From 1-Apr-2016)

I 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

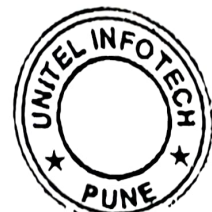
Abhaji

Authorised Signatory

Invoice No. 159/19-20
 Date: 16/10/19
 Dept.: College
 RECEIVED BY

Bill Passed for Payment

Accountant HOD Principal



Accountant HOD Principal

UNITEL INFOTECH - (From 1-Apr-2016)
 PUNE COOP HSG SOC.
 PUNE BHANDARKAR GARAGE,
 PUNE
 TEL: 020-25462892
 FAX: 020-25462892
 E-MAIL: info@unitelinfotech.co.in
WIS COLLEGE OF ENGG. FOR WOMEN
 ERANDWANA, PUNE -
 MAHARASHTRA, Code : 27
 27AAATM1969L1Z4

Invoice No. **184/19-20** Dated **17-Oct-2019**
 Delivery Note (Mode/Terms of Payment)
 Supplier's Ref Other Reference(s)
UDAY
 Buyer's Order No Dated
 Despatch Document No. Delivery Note Date
 Despatched Through Destination
 Terms of Delivery

09

| Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--|---------|----------|------|-----|---------|------------------------------|
| Sales AMC--GST 995423 Charges for Yearly Maintenance Services of SIEMENS HIPATH 3800 Digital ISDN System, Configuration: 1 PRI Line Port, 8 P & T Lines, 200 Analog Extensions, 8 Digital Extensions, 8 Port ISDN Line Expandable Upto 384 Ports, PC Based Software, 1 Operator Console with Voice DID & Call Billing Software Sales AMC for the Period of 01.07.2019 to 30.09.2019 | | | | | | 17,500.00 |
| Output CGST @ 9% | | | | 9 % | | 1,575.00 |
| Output SGST @ 9% | | | | 9 % | | 1,575.00 |
| Total | | | | | | 20,650.00 E. & O.E |

Chargeable (in words)

Rs Rupees Twenty Thousand Six Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|---------------|------------------|--------------------|----------------|------------------|------------------|
| | 17,500.00 | 9% | 1,575.00 | 9% | 1,575.00 | 3,150.00 |
| Total | 17,500.00 | | 1,575.00 | | 1,575.00 | 3,150.00 |

Amount (in words) : **Indian Rupees Three Thousand One Hundred Fifty Only**

Pa TDS @ 1%
8/11/19 on 2/18

mg

Sales AMC for the period 01.07.2019 to 30.09.2019
 Service Tax No. : AHQPG1151KST001
 PAN : AHQPG1151K

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK-3209
 A/c No. : 07232090003209
 Branch & IFS Code : Pune-Bhandarkar Rd & KKBK0000723
 for UNITEL INFOTECH - (From 1-Apr-2016)

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

Asati Authorised Signatory

This is a Computer Generated Invoice

Bill No. 4779 dt. 24/10/19
 Dept: college

Bill Passed for Payment



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

UNITEL INFOTECH - (From 1-Apr-2016)

1/6, SWAROOP HSG. SOC.
 NEAR MEHENDALE GARAGE,
 ANDWANA,
 PUNE - 411004
 Phone - 25441609 / 020-25462892
 TIN/UIN: 27AHQPG1151K1Z8
 Mail: unitel_i@yahoo.co.in

IMMINS COLLEGE OF ENGG. FOR WOMEN

RVNAGAR,, PUNE
 State Name : Maharashtra, Code : 27
 TIN/UIN : 27AAATM1969L1Z4

Invoice No.
138/19-20
 Delivery Note

Dated
5-Sep-2019
 Mode/Terms of Payment

Supplier's Ref.
Ajit
 Buyer's Order No.
7100/college
 Despatch Document No.

Other Reference(s)
 Dated
3-Sep-2019
 Delivery Note Date

Despatched through Destination

Terms of Delivery

| Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|-------------------|----------|-----------|------|---------|--------------------|
| Call Billing Software For PC And Epabx | HSN NO. 851762 | 1 NOS. | 11,300.00 | NOS. | | 11,300.00 |
| Output CGST @ 9% | 90 | | | 9 % | | 1,017.00 |
| Output SGST @ 9% | | | | 9 % | | 1,017.00 |
| Total | | 1 NOS. | | | | ₹ 13,334.00 |

Tested OK
 16/09/19

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Three Hundred Thirty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 11,300.00 | 9% | 1,017.00 | 9% | 1,017.00 | 2,034.00 |
| Total | 11,300.00 | | 1,017.00 | | 1,017.00 | 2,034.00 |

Amount (in words) : **Indian Rupees Two Thousand Thirty Four Only**

PA
 11/10/19

Remarks:
 No sales done
 Company's Service Tax No. : AHQPG1151KST001
 Company's PAN : AHQPG1151K

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK-3209
 A/c No. : 07232090003209
 Branch & IFS Code : Pune-Bhandarkar Rd & KKBK0000723
 for UNITEL INFOTECH - (From 1-Apr-2016)

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

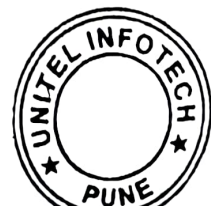
Ajeeti
 Authorised Signatory

This is a Computer Generated Invoice

No. 4670021/9/19
 Office.
 Date No.:
 Issued by

Bill Passed for Payment

Accountant HOD Principal





PROFORMA INVOICE - AMC

MSP/FOB/AMC P/I

No. API/19-20/04140.1, Dt:28/07/2019

Our GST No. 07AABCS7166H1Z8 Our Pan No. AA BCS 7156 H

Invoice (Billed to) (008202)

Detail of Consignee (Shipped to) (008202)

CUMMINS COLLEGE OF ENGINEERING FOR WOMEN (PUNE)
CUMMINS COLLEGE OF ENGINEERING FOR WOMEN
PUNE.

CUMMINS COLLEGE OF ENGINEERING FOR WOMEN (PUNE)
CUMMINS COLLEGE OF ENGINEERING FOR WOMEN
PUNE.
KARVENAGAR, PUNE, PIN-411062

KARVENAGAR, PUNE, PIN-411052

MAHARASHTRA (27)
27AAATM1969L1Z4

State (State Code)

MAHARASHTRA (27)

Name MS YOGINI KULKARNI

GSTIN

27AAATM1969L1Z4

Phone No. 0423566528

Cust Reference

| Service | HSN / SAC | Prod.Serial No | From | To | Rate Per Annum | Qty | Pro-Rate Rate | Total Amt |
|---|-----------|----------------|----------|----------|----------------|-----|---------------|-----------|
| SOFTWARE SAVIOR COMMUNICATION V | 998313 | 210160500118 | 01/10/19 | 30/09/20 | -100.00 | 1 | 100.00 | 100.00 |
| SOFTWARE SAVIOR ENROLLMENT AND DEPLOYMENT V3.0 | 998313 | 211160500092 | 01/10/19 | 30/09/20 | -100.00 | 1 | 100.00 | 100.00 |
| SOFTWARE SAVIOR WEB BASED TIME SHEET PROFESSIONAL | 998313 | 209150300002 | 01/10/19 | 30/09/20 | -3000.00 | 1 | 3000.00 | 3000.00 |

YAKulkarni

TERMS NOT INCLUDED # SW=1, # HW=13. (DETAILS IN AGREEMENT LETTER) Total : 3200.00

| | | |
|---|--|--|
| THE COMMENCEMENT DATE OF THE AMC MENTIONED IN INVOICE, 100% ADVANCE PAYMENT ALONG WITH PO RECEIVED IN AMC Proforma Product SLNo | Receipt Confirmation For CUMMINS COLLEGE OF ENGINEERING FOR WOMEN (PUNE) | IGST @18% 576 |
| | Received by : | Total After Taxes 3776.00 Round Off Value 0.00 Total Proforma Invoice Value 3776.00 |
| On Date : | Total Payment Expected 3776.00 | |

All Software Licenses, OS, Database, eMail, SMS etc are Customer Responsibility.
 Our Bank Details for Online Funds Transfer:
 Our Company Name: STJ ELECTRONICS PVT LTD
 Bank : ICICI BANK
 Current A/c.No : 071651000017
 RTGS/IFCS : ICIC0000716

For STJ ELECTRONICS PVT. LTD.
 DAG KIRAN
 Assistant Manager-AMC Marketing
 Prepared By

No. 4679 Dt: 24/9/19
 Networking.
 Issued No.:
 TED By:

Bill Passed for Payment
YAKulkarni
 23/9/2019
 Accountant
 26/9/19
 HOD Principal

TDS @ 10% on ₹ 3200/-
 Pd
 26/9/19



TAX INVOICE

TO: AKSSS's
 Name: Chinnis College of Engg, UG, Karve
 City: Nayar no. 41

INV No: 020-25111000
 VAT No: 27AAATM1909L124
 PAY No: AAATM1909L

Invoice No: KBYB/18-19/036
 PO No: 1309/19-20
 Supplier Vendor Code
 GST No: 27AAACK8893E129
 PAN No: AAACK8893E
 Contact Person: Mrs. Pradnya Doshmukh
 Contact No.: 020-26409870

Date: 03/08/2019
 Date: 17/08/2019

| Sl. No. | Description | HBN SAC | QTY | Rate | AMOUNT |
|---|---|------------|-----|----------|--|
| 1 | Tally Software Services Subscription Gold(Multi) S/ No 721065240 | | 1 | 8,640.00 | 8,640.00 |
| TOTAL | | | | | 8,640.00 |
| <p>NOTE: Non Deduction of TDS We hereby declare that the software items mentioned in the invoice are sold 1. Without any modification 2. The company has already deducted withholding Tax i.e 19% of the Income Tax on these software and made necessary arrangement for remitting the same as per the time prescribed by the Income Tax Act, 1961 3. PAN of company is AAACK8893E</p> | | | | | |
| <p>Bank Details: NEFT / RTGS Kadkomp Systems Pvt Ltd Bank: Indian Overseas Bank Branch: Aundh Pune 411007 A/c No.: 06690200000889 IFSC Code: IOBA0000669</p> | | | | | |
| <p>Terms Of Payment: 1. Interest @ 24% per annum will be payable on payment beyond due date. 2. Penalty for cheque bounce will be Rs.350/-</p> | | | | | |
| | | | | | SGST @ 09% State 777.60 CGST @ 09% Central 777.60 IGST @ 18% Interstate 0.00 Rounded off 0.20 GRAND TOTAL 10,195.00 |

RUPEES: TEN THOUSAND ONE HUNDRED NINETY FIVE ONLY

"I/We hereby certify that my/our registration certificate under the Goods & Services Tax Act 2017 (GST) is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid."

THANK YOU FOR YOUR BUSINESS

For KADKOMP SYSTEMS PVT. LTD.

(Signature)
 Authorised Signatory

Receiver's Signature & Stamp

Prepared By: _____ Checked By: _____

Proforma Invoice




| | | |
|--|--|-----------------------------|
| Ionidea Enterprise Solutions Pvt. Ltd. #38-40, EPIP, WHITEFIELD, BENGALURU - 560067 GSTIN/UIN: 29AAACI2968J1Z6 State Name : Karnataka, Code : 29 CIN: U85110KA1996PTC020909 E-Mail : bgr.finance@ionidea.com www.ionidea.com | Voucher No. EDU1920008 | Dated 16-May-2019 |
| | Buyer's Ref./Order No. PO-6988 | Other Reference(s) |
| | Despatch through | Destination |
| | Terms of Delivery | |

College of Engineering for Women
 ir, Pune
 : 27AAATM1969L1Z4
 : A A ATM1969L
 : Maharashtra, Code : 27

| Description of Goods | HSN/SAC | Amount |
|--|---------|---------------|
| & DVS : DVS / User License as per r year Model including IonAMS Mobile App, Parent Application s 2000no's @ 225 | | 4,50,000.00 * |
| Output CGST @ 9% | | 40,500.00 |
| Output SGST @ 9% | | 40,500.00 |
| Total | | ₹ 5,31,000.00 |

Inward No. 4335 on 4/6/19
 Dept: Mesh
 Dated 4/6/19
 ACCEPTED BY AM

Bill Passed for Payment




 Accountant HOD Principal
4/6/19

able (in words)
 1 Thirty One Thousand Only

TDS @ 10% on *

Company's Bank Details
 Bank Name : Kotak Bank C/A - 9211629543
 A/c No. : 9211629543
 Branch & IFS Code: Indiranagar & KKBK0000431
 for Ionidea Enterprise Solutions Pvt. Ltd.

Authorised Signatory




lonidea Enterprise Solutions Pvt. Ltd.
 #38-40, EPIP, WHITEFIELD,
 BENGALURU - 560067
 GSTIN/UIN: 29AAACI2968J1Z6
 State Name : Karnataka, Code : 29
 CIN: U85110KA1996PTC020909
 E-Mail : bgr.finance@lonidea.com
 www.lonidea.com

College of Engineering for Women
 Pune
 : 27AAATM1969L1Z4
 : A A ATM1969L
 : Maharashtra, Code : 27

| | |
|--|-----------------------------|
| Voucher No. EDU1920007 | Dated 16-May-2019 |
| Buyer's Ref./Order No. PO-6988 | Mode/Terms of Payment |
| Despatch through | Other Reference(s) |
| Terms of Delivery | Destination |

| Description of Goods | HSN/SAC | Amount |
|---|---------|---------------|
| Sales CUDOS @ - Enterprises License Programs, Ion EMS Servers Server License Servers Server License | | 1,35,000.00 * |
| Output CGST @ 9% | | 12,150.00 |
| Output SGST @ 9% | | 12,150.00 |
| Total | | ₹ 1,59,300.00 |

Card No. 4334 Dt. 4/6/19
 At: Meeh.
 Card Stock No.: _____
 RECEIVED BY AM

Bill Passed for Payment

 Accountant
4/6/19

 HOD

 Principal

Amount in words
 Fifty Nine Thousand Three Hundred

TDS @ 10% on *

Company's Bank Details
 Bank Name : Kotak Bank C/A - 9211629543
 A/c No. : 9211629543
 Branch & IFS Code: Indiranagar & KKBK0000431
 for lonidea Enterprise Solutions Pvt. Ltd.

: AAACI2968J

lonidea Enterprise Solutions Pvt. Ltd.
 W-38-40, EPIP, WHITEFIELD,
 BENGALURU - 560067
 GSTIN/UIN: 29AAAC12968J1Z6
 State Name : Karnataka, Code : 29
 CIN: U85110KA1996PTC020909
 E-Mail : bgr.finance@lonidea.com
 www.lonidea.com

College of Engineering for Women
 Pune
 : 27AAATM1969L1Z4
 : AAATM1969L
 : Maharashtra, Code : 27

Voucher No.
EDU1920009

Dated
16-May-2019
 Mode/Terms of Payment

Buyer's Ref./Order No.
PO-6988
 Despatch through

Other Reference(s)
 Destination

Terms of Delivery

| Description of Goods | HSN/SAC | Amount |
|---|---------|---------------|
| AMC Enterprise License for 8 programs list price (12,00,000) | | 1,20,000.00 * |
| Output CGST @ 9% | | 10,800.00 |
| Output SGST @ 9% | | 10,800.00 |
| Total | | ₹ 1,41,600.00 |

Inv No. 4336 Dt. 4/6/19
 L: Mesb.
 Stock No.: _____
 REPTED BY AM

Bill Passed for Payment

Accountant AM Principal M
4/6/19

Value (in words)
 Forty One Thousand Six Hundred Only

E. & O.E

TDS @ 10% on *

: AAAC12968J

for lonidea Enterprise Solutions Pvt. Ltd.

Authorised Signatory