



Sinhgad Institutes

Sinhgad Technical Education Society's
NIVRUTTI BABAJI NAVALE COLLEGE OF
COMMERCE & SCIENCE

(Affiliated to Savitribai Phule Pune University, Approved by Government of Maharashtra)

Gat No. 309/310, Kusgaon (Bk.), Lonavala, Tal.-Maval, Dist.- Pune – 410401.

Tel.: 02114 673307/429/412, E Mail-principal.nbncoc@sinhgad.edu, Website: www.sinhgad.ed



6.2.2 Institution implements e-governance in its operations.

Metric No.6.2.2 QnM

LIST OF SUPPORTING DOCUMENTS

Sr. No.	PARTICULARS	Page No.
01	Apex For e-Collection Of Fees	3 TO 7
02	Auto Lib Purchase Order	8
03	Implementation Of Koha Software	9
04	Reylon Tax Invoice	10 TO 12
05	Reylon-Order For Payroll Software-Saral Paypack	13 TO 16



Sinhgad Institutes

Sinhgad Technical Education Society's

NIVRUTTI BABAJI NAVALE COLLEGE OF COMMERCE & SCIENCE

(Affiliated to Savitribai Phule Pune University, Approved by Government of Maharashtra)

Gat No. 309/310, Kusgaon (Bk.), Lonavala, Tal.-Maval, Dist.- Pune – 410401.

Tel.: 02114 673307/429/412, E Mail-principal.nbncc@sinhgad.edu, Website: www.sinhgad.edu

PROF. M. N. NAVALE
M.E. (ELECT.) MIE., MBA.
FOUNDER PRESIDENT

DR. (MRS.) SUNANDA M. NAVALE
B.A., MPM, Ph.D.
FOUNDER SECRETARY

STES/FIN/2020-21/03

03.06.2020

To,
Apex Actsoft Technologies Pvt. Ltd.
8th Floor, Tech City BalajiInfotech,
Plot No. A-278, Wagle Industrial Area,
Road No. 16-A,
Thane (West) - 400604.

Dear Sir,

Sub.: Software application for E-Collection of fees from students.

Ref.: Your Quotation No. QO/ASPIRE/19-20/Jan/113 dated 06.01.2020

With reference to the above, we are pleased to place order for development of Software application (Mobile & Web based) for E-Collection of fees from students of our Society along with other features mentioned in scope of work below.

Scope of Work:

1. Web/Mobile/ cloud based software application development for e-collection of fees. The mobile application should be compatible on both Android/IOS platforms.
2. Online Database Management.
3. Integration with TJSB Sahakari Bank's BBPS along with 'Razorpay' payment gateway.
4. Tally integration with API.
5. Management Reports (Fees Collection/Admission count etc.) dashboard.
6. Automatic posting of fees collected into Tally of the respective Institute.
7. Issue of online receipt to the students for both online and offline payments.
8. Creation of staff login to communicate with students.
9. Availment of Bus/Hostel/Mess facility through Mobile Application/Web Portal after admission.
10. Managing new admissions and their fees collection.
11. Student attendance for various activities



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Software & AMC Cost:

Sr. No.	Particulars	Amount (Rs.)
1	Cost of application development	13,50,000
	Add : GST@18%	2,43,000
	Total	15,93,000
2	AMC Cost :	
	Yearly Maintenance (AMC to commence after three months from date of handover of project)	1,00,000
	Add : GST@18%	18,000
	Total	1,18,000

Payment Terms: 25% Advance with Work Order
30% after completion of conference room pilot (Internal approval)
30% after live implementation of project
15% after project handover

You are requested to check the contents of the work order and return a copy of work order, duly acknowledged, as a token of acceptance of the work order.

Thanking you,

Yours faithfully,

M. N. Navale
President



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Apex Actsoft Technologies Pvt.Ltd.

7th Floor, Bajaj Infotech, Plot No. A/ 276, Wagle Industrial Area, 7th Road No. 16-A (Lane Next to Wagle Police Station), Thane (West) - 400 604, Maharashtra, India.
 Phone / Fax : 022 - 6850 8181 (100 Lines) / Email ID : accounts@apexactsoft.com

INVOICE

Invoice No : A/TS/21-22/195

Invoice Date : 19-Jul-21

To,
SINHGAD TECHNICAL EDUCATION SOCIETY
 Vadgaon Pune

S.O.Ref No. :
 S.O.Ref Dt. :

Contact No : 7350013911
 GSTIN No : 27AABTS9900Q1ZS
 Contact Person : Vishal Meharwade
 Email ID : vishalmeharwade@sinhgad.edu
 HSN Code : 998399

PARTICULARS	AMOUNT
Charges For :-	
>>>>> E-Collection of Fees from students (30% Bill raised against total cost @ 13,50,000/-)	4,05,000.00
	4,05,000.00
Add : CGST @9%	36,450.00
Add : SGST @ 9%	36,450.00
Total	4,77,900.00

Sinhgad Technical Education Society
 Pune - 411 004.
 Corporate Office
APPROVED
 Please pay by Cheque / Cash / Online

 Director (Finance)

Amount chargeable (in words) : **Indian Rupees Four Lakh Seventy Seven Thousand Nine Hundred Only** E.& O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998399	4,05,000.00	9%	36,450.00	9%	36,450.00	72,900.00	
	Total		4,05,000.00		36,450.00	36,450.00	72,900.00

PAN No : AAHCA1607P
 GSTIN No : 27AAHCA1607P1ZH

RTGS Details :
 Bank Name : HDFC Bank Ltd.
 Account Number : 01462020003406
 FSC Code : HDFC0000146
 Branch Name :

For APEX ACTSOFT TECHNOLOGIES PVT.LTD.



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Apex Actsoft Technologies Pvt.Ltd.

28th Floor, Bajaj Infotech, Plot No. A/278, Wagle Industrial Area, 2 Road No. 15-A (Lane Next to Wagle Police Station), Thane (West) - 400 604 Maharashtra, India
 Phone / Fax : 022 - 6850 8181 (100 Lines) / Email ID : accounts@apexactsoft.com

INVOICE

Invoice No : A/TS/20-21/533

Invoice Date : 15-Mar-21

To,
SINHGAD TECHNICAL EDUCATION SOCIETY
 Vadgaon Pune

S.O.Ref No. :

S.O.Ref Dt. :

Contact No : 7350013911
 GSTIN No : 27AABTS9900Q1ZS
 Contact Person : Vishal Meharwade
 Email ID : vishalmeharwade@sinhgad.edu
 HSN Code : 998399

Payment to be
404
 (-) 10%
40

PARTICULARS	AMOUNT
Charges For :-	
>>>> E-COLLECTION OF FEES FROM STUDENTS	4,05,000.00 (-) 10% GST
(30% Bill raised against total cost @ 13,50,000/-)	374
	(+)
	4,05,000.00 GST
	36,450.00
	36,450.00
	<u>4475</u>
Add : CGST @ 9%	
Add : SGST @ 9%	
<p><i>As per PO issued to the party 30% Second tranche of pay is due after conference room pilot stage of project implementation is completed. It is certified that student mobile application & e fees collection not all work @ basing medical campus. Request of release of payment <i>[Signature]</i> Recommended release of Rs. 4,47, Since App is funct working fine</i></p>	
Total	4,77,900.00
Amount chargeable (in words): (Indian Rupees Four Lakh Seventy Seven Thousand Nine Hundred Only)	E.&O.E
HSN/SAC	C.J. Director Sinhgad Technic Brandwane,
Taxable Value	
Central Tax Rate	
Central Tax Amount	
State Tax Rate	
State Tax Amount	
Total Tax Amount	



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Apex Actsoft Technologies Pvt.Ltd.

18th Floor, Balaji Infotech, Plot No. A/278, Waghe Industrial Area, Road No. 16-A (J) and Next to Waghe Police Station, Thane (West) - 400 501 Maharashtra, India
 Phone / Fax : 022 - 6850 8181 (100 Lines) / Email ID : accounts@apexactsoft.com

INVOICE

Invoice No : A/TS/20-21/533

Invoice Date : 15-Mar-21

To,
SINHGAD TECHNICAL EDUCATION SOCIETY
 Vadgaon Pune

S.O.Ref No. :

S.O.Ref Dt. :

Contact No : 7350013911
 GSTIN No : 27AABTS9900Q1ZS
 Contact Person : Vishal Meharwade
 Email ID : vishalmeharwade@sinhgad.edu
 HSN Code : 998399

Payment to be made

40,477,900

(-) 10% TDS 4,050,000

437,400

PARTICULARS	AMOUNT
Charges For :-	
>>>> E-COLLECTION OF FEES FROM STUDENTS	4,05,000.00
(30% Bill raised against total cost @ 13,50,000/-)	374,625
	4,05,000.00 (+)
Add . CGST @9%	36,450.00
Add : SGST @ 9%	36,450.00
	72,900
	4,77,900.00

As per PO issued to the party 30% second tranche of payment is due after conference room pilot stage of project implementation is completed. It is certified that student mobile application is used for fees collection at all work. Request for release of payment. Recommended for release of Rs. 4,47,525/- Since App is functional & working fine.

Vishal Meharwade
 Account Office

Sinhgad Technical Education Society
 Erandwane, Pune - 411 004

4,77,900.00

E & O E

Amount chargeable (in words):
 (Indian Rupees Four Lakh Seventy Seven Thousand Nine Hundred Only)

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998399	4,05,000.00	9%	36,450.00	9%	36,450.00	72,900.00
	Total		36,450.00		36,450.00	72,900.00

PAN No : AAHCA1607P
 GSTIN No : 27AAHCA1607P1ZH

RTGS Details :
 Bank Name : HDFC Bank Ltd.
 Account Number : 01452020003406
 IFSC Code : HDFC0000146

For APEX ACTSOFT TECHNOLOGIES PVT.LTD

C. J. Nawathe

Director (Finance)
 Sinhgad Technical Education Society
 Erandwane, Pune - 411 004

President




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 **SINHGAD TECHNICAL EDUCATION SOCIETY**
(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)
S. No. 44/1, Vadgaon (Budruk), Off Sinhgad Road, Pune - 411 041. Tel. / Fax : (020) 2435 4721 Email : stes@sinhgad.edu

PROF. M. N. NAVALE
M.E. (ELECT.) MIE., MBA
FOUNDER PRESIDENT

DR. (MRS.) SUHANDA M. NAVALE
B.A., MPM, Ph.D.
FOUNDER SECRETARY

Ref. No. STES/Off/2011-2012/092 Date - 23.04.2011

To,
M/S Akash Infotech,
B-1-401, Prism,
Sr. No. 6 (Part) +7,
Aundh, Near Spicer College,
Pune - 414007

Subject - Purchase Order for Library Software.

Sir,
We are pleased to place the purchase order for the following

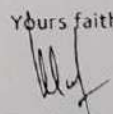
Sr. No.	Items	Quantity	Cost in Rs.
1	Library Software (Autolib)	01	40,000.00
2	Laser Bar Code Scanner Symbol make 452208	01	6,000.00
	Total Cost		46,000.00

Kindly install the library software to the college library SKN – Sinhgad Institute of Technology and Science, Kusgaon (Bk) Lonavala.

Terms & Conditions:

- 1) Delivery: Door delivery with in one week.
- 2) Warranty: One year
- 3) Payment: Against Satisfaction installation & commissioning

Thanking You,

Yours faithfully,

(Prof M.N. Navale)
President

*Received
Inst.
23/04/2011*

Yash R...



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M.E. (Elect.) MIE., MBA.
FOUNDER PRESIDENT

DR. (MRS.) SUNANDA M. NAVALE
B.A., MPM, Ph.D.
FOUNDER SECRETARY

P.O.No. 27 /22-23/2

Date :- 05.09.2022

To,
M/s. Softech Solutions & Services
Office plot 198, Office no.2,
Manisha Apt. Yashwantnagar,
Talegaon Dabade,
Pune-410 507.

Sub:- Installation & Implementation of KOHA lib. Software for Libraries at STES
Lonavala & Kondhwa, campus.

Sir,

This has reference to your quotation No. STES/Cent.Lib/KOHA lib.Software/2022-23, dated 05.09.2022 and discussions you had with our Project Manager and we are pleased to place an order for the above-mentioned work as per details given here below.

Sr. No	Description of Items	Unit	Qty.	Rate In (Rs.)	Amount In (Rs.)
1	Installation & Implementation of KOHA lib. Software for Libraries: a) Installation b) Training, c) Data Migration d) OPAC Customization e) Report – Customization f) E-mail integration g) Backup on G Drive h) Online 24x7 Technical support i) 2 years extended support.	No.	13	15000.00	1,95,000.00
	Total Amount				1,95,000.00
	Add 18% GST				35,100.00
	Net Amount				2,30,100.00

(Rupees Two Lacs Thirty Thousand One Hundred Only.)

Contd.....2






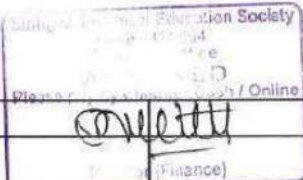
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As per the CGST rule 54, Section 31		Original for Recipient
Relyon Softech Ltd Leaders in Payroll, Taxation and Accounting Domain No. 73, Shreelekha Complex, WOC Road, Bangalore :560 086 Email : info@relyonsoft.com www.relyonsoft.com GSTIN: 29AABCR7796N1ZC CIN No.: U72200KA2000PLC027572 PAN: AABCR7796N State Code: 29		
Tax Invoice		
Customer Details / Recipient Details		Invoice Details
Customer GSTIN: 27AABTS9900Q1ZS		
Customer ID: 1929-2214-7922-70829		Date: 17-03-2021
SINHGAD TECHNICAL EDUCATION SOCIETY		Inv No: RSL2020RI014195 (EDITED)
19/15, SMT. KHILARE MARG, KARVE ROAD,, ERANDWANE, Pune, Maharashtra Pin - 411004, Pin: 411004		Marketing Exe: Dinesh Jat Email: dineshj.at.csd@relyonsoft.com Cell: 9765492795 Region: CSD / CSD-Pune
Place Of Supply State: Maharashtra		Code: 27
Contact Person: Vishal Meharwade		PO Reference: Not Available
Email: vishalmeharwade@sinhgad.edu		PO Date: Not Available
Phone: 25459723	Cell: 7350013911	Category of Customer: Educational institutions/Universities
SI No	Description	Amount
1	SPP Customization <small>Item Description : Multi TAN Single DB Custom / SAC: 998434</small>	50,000.00
2	Implementation <small>Item Description : Not Available / SAC: 998313</small>	1,68,125.00
	<p>As per PO 25% of project cost is to be paid as second tranche of payment. The said payment is due after completion of data conversion task.</p> <p>Certified that data conversion task is completed.</p> <p><i>(Vishal Meharwade)</i> 18/3/2021</p>	
	 Net Amount	2,18,125.00
<small>Last updated by Sudheendra M S (CSD) on 17-03-2021 (12:00) Remarks: Invoice value edited</small>		
	IGST Tax @18%	39,262.50
	Round Off	0.50
E.&O.E.	Total	₹ 2,57,388.00
Rupee In Words: Two Lakh Fifty-Seven Thousand Three Hundred and Eighty-Eight only		
Invoice Remarks: None		For RELYON SOFTECH LTD Nitin S Patel




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Relyon Softech Ltd The Ultimate Arena for Software Products. No. 73, Shreelekha Complex, WOC Road, Bangalore :560 086 Phone : 080-23002100 Fax: 080-23193552 Email : info@relyonsoft.com www.relyonsoft.com		 Relyon VISION FOR TOMORROW					
Bill Of Sale (Proforma Invoice)							
Customer Details		Invoice Details					
Customer ID:	Temp- 392249	Date: Mar 04, 2021					
Sinhgad Technical Education Society Pune, Maharashtra		PI No. : RSL/CSD/ 392249					
Contact Person : Vishal V. Meharwade Email : vishal.meharwade@sinhgad.edu Contact No. : +91- 8550990107		Marketing Executive: Dinesh Jat Region: CSD / CSD-Pune Email : dinesh.jat@relyonsoft.com Cell: +91-9765492795					
Type of Customer : Not Available		GSTN: 29AABCR7796N1ZC					
Category of Customer : Not Available		Company's PAN: AABCR7796N					
PO Reference : Not Available		Company's VAT TIN: 29730052233					
		CIN Number:					
		CST No: 71684955 w.e.f. : 16/01/2001					
		PO Date: Not Available					
S.N	Description	Rate	Qty	Amount	Tax%	Tax	Total Price
1	Multi TAN Single DB Customization	50000	1	50000	18.00	9000	59000
2	Implementation Charges*	168125	1	168125	18.00	30263	198388
Total ₹				218125		39263	257388
E.&O.E		Total ₹		257388.00			
In Words : Rupees Two Lakh FiftySeven Thousand Three Hundred EightyEight Only							
Remarks:		For RELYON SOFTECH LTD Dinesh Jat +91-9765492795					

Net payment
2,42,028

2,42,028

As per PO issued to Relyon Softech Ltd. Rs. 2,18,125 + GST 39,263 = 2,57,388
 (100%) 20% of project cost is 43,625.60 is payable after completion
 of data conversion work. The task of data conversion, formula
 setting, leave definition, pay structure formula etc is completed. It is
 recommended that payment may be released.
 Put for approval for
 release of R. 2,42,028
 after the completion

11.03/21



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General Services 18%

As per the CGST rule 54, Section 31		Original for Recipient
Relyon Softech Ltd Leaders in Payroll, Taxation and Accounting Domain No. 73, Shreelekha Complex, WOC Road, Bangalore :560 086 Email : info@relyonsoft.com www.relyonsoft.com GSTIN: 29AABCR7796N1ZC CIN No.: U72200KA2000PLC027572 PAN: AABCR7796N State Code: 29		
Tax Invoice		
Customer Details / Recipient Details		Invoice Details
Customer GSTIN: 27AABTS9900Q1ZS		
Customer ID: 1929-2214-7922-70829		Date: 24-06-2020
SINHGAD TECHNICAL EDUCATION SOCIETY		Inv No: RSL2020RI001673
19/15, SMT. KHILARE MARG, KARVE ROAD,, ERANDWANE, Pune, Maharashtra Pin - 411004, Pin: 411004		Marketing Exe: Vaibhav Satish Jagtap Email: Vaibhav.jagtap@relyonsoft.com Cell: 9765492798 Region: CSD / CSD-Pune
Place Of Supply State: Maharashtra		Code: 27
Contact Person: Vishal Meharwade		PO Reference: STES/FIN/2020-21/02
Email: vishalmeharwade@sinhgad.edu		PO Date: 03-06-2020
Phone: 50990107	Cell: 8550990107	Category of Customer: Educational institutions/Universities
SI No	Description	Amount
1	Saral PayPack Premium - v14 - (2020-21) Purchase Type : New / Usage Type :Multi User / PIN Number : 31L9-361U-4U88 (Serial : 359354) Product Description : Not Available / SAC : 998434	1,50,000.00
2	Implementation Item Description : Not Available / SAC: 998313	68,125.00
INTERNET DOWNLOADED SOFTWARE		
25% advance paid to party as per PO No. STES/FIN/2020-21/02 dated 31/6/2020 Received copy of software license key		
Put up for approval 		Net Amount 2,18,125.00
		IGST Tax @18% 39,262.50
		Round Off 0.50
E.S.O.E (Vishal Meharwade)		Total ₹ 2,57,388.00
Rupee In Words: Two Lakh Fifty-Seven Thousand Three Hundred and Eighty-Eight only		

Invoice Remarks: None

Payment Remarks: Payment through Online Transfer
2,41,028

Bank Details: Bank:Bank of India | Branch:JC Road



For RELYON SOFTECH LTD
Nitin S Patel

Digitally Signed Invoice as per Information Technology Act, 2000
Issued by :InjCode Solutions (P) Ltd

2020-06-24 12:03:51



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FOUNDER PRESIDENT

DR. (MRS.) SUNANDA M. NAVALE
B.A., MPM, Ph.D.
FOUNDER SECRETARY

STES/FIN/2020-21/02

03.06.2020

To,

Reylon Softech Ltd.
Shreelekha Complex, 2nd floor,
#73, WOC Road,
Mahalakshimpuram,
Bangalore, India-560086

Dear Sir,

Sub.: Order for Payroll Software, Saral PayPack

Ref.: Your Quotation No. RSL/CSD-1486/SPP/392249/R-1 dated 20.06.2019

With reference to the above, we are pleased to place order for Payroll Solution, Saral PayPack for our Society. The details of order as follows

A. Software Cost :

Sr. No.	Product Name with Description	Rate Rs.	Qty.	Amount Rs.
1	Saral PayPack Premium Multi User For Unlimited Companies & Unlimited Employees per company	1,50,000	1	1,50,000
2	Saral Employee Self Service Premium Web Application for Employees and Managers	1,80,000	1	1,80,000
3	Attendance Integration Premium Add-on utility to integrate the processed o/p of your T&A s/w (Compatible with specified o/p formats only)	30,000	1	30,000
4	Forms Manager Premium Add-on utility to generate letters like appointment, increment etc.	30,000	1	30,000
5	Advanced Report Editor Premium Add-on utility to design your own reports through RPX designer.	30,000	1	30,000



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Tel.: 02114 673307/429/412, E Mail-principal.nbnccoc@sinhgad.edu, Website: www.sinhgad.edu

Sr. No.	Product Name with Description	Rate Rs.	Qty.	Amount Rs.
6	Multi TAN Single DB Customization Customization to export multiple TAN data from single SPP DB to TDS DB	50,000	1	50,000
7	Saral TDS Institutional Multi User TDS solution for 24Q & 26Q for multiple companies & multiple employees	27,500	1	27,500
8	Implementation Charges* Rs. 33 per Employee or Rs. 7500 per Company whichever is more. Tentatively 50 companies to be considered for implementation.	3,75,000	1	3,75,000
	Total	8,72,500/-		
	Add : GST @ 18%	1,57,050/-		
	Total	10,29,550/-		
9	Customization Charges(These charges are in addition to charges mentioned above and the charges are exclusive of taxes)	Based on the requirement, Minimum Rs. 7500/ Report and Rs. 30000/ Module		

B) Annual Maintenance cost (AMC):

The Society will enter into an annual maintenance agreement to address day to issues relating to functioning of the software. The AMC will commence only after implementation of the payroll software is complete and the project is handed over to the Society. AMC will be signed after one year from handover of the project. The AMC will cover telephonic and email support for 125 users.

Sr. No.	Particulars	Amount (Rs.)
1.	AMC for 125 users (Fixed for next five years from the date of signing the first AMC)	3,62,995
	Add : GST @18%	65,339
	Total	4,28,334



Sinhgad Technical Education Society's 
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C) Deliverables along with Product License:

1. Saral PayPack Software & other related software's as mentioned in **Sr. No. A** above.
2. Detailed Printed Product Manual for Saral PayPack software.
3. 4-6 Hours Practical Training taking Customer's Actual Data. The training should be carried out at each campus separately. The scope and extent of practical training shall be mutually decided by the both the parties.
4. 1 Year Online Support through E-mail and Telephone.
5. Telephonic Support will be provided from Pune Centralized Support Centre.
6. 3 Months On-Site Support for Trouble Shooting.
7. Lodging & Boarding will be arranged by the Society for locations outside Pune.

D) Terms & Conditions :

Taxes: The GST at the prevailing rate is already included in the above cost. The revision in the GST rate or introduction of any additional tax would be dealt separately.

Warranty: 1 Year from the date of hand over of the project.

Scope: The installation scope does not include any Data Entry/Cabling/Civil work and User Enrolments. The software will be implemented at Erandwane Campus, Vadgaon Campus, Ambegaon Campus, Narhe Top Campus, Medical Campus, Kondhwa Campus, Kondhwa link Campus, Lonavala Campus and Warje Campus. The software will be first implemented at Medical Erandwane and Lonavala Campus to check the feasibility of the implementation.

Conditions: The society will provide the necessary hardware and physical facilities as mentioned by the vendor. The vendor will check the sufficiency of hardware and physical facilities and communicate any short comings to the Society within reasonable time.

Payment Terms: 25% advance with the work order
25% on completion of data conversion
40% on completion of implementation of the project
10% on Project Handover.

After discussion with your executive Shri Dinesh Jat, it is assured from your side that the software will perform at its optimum level when data entry operators, up to 100 in



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number, will work simultaneously on different employee masters/records. Based on this assurance and our inherent limitation to arrange for required number of employees to carry out load testing activity, due to COVID-19 lockdown, it has been mutually decided to skip the activity of load testing.

You are requested to check the contents of the work order and return a copy of work order, duly acknowledged, as a token of acceptance of the work order.

Thanking you,

Yours faithfully,

M. N. Navale
President