



Maharashtra Cosmopolitan Education Society's

M. A. Rangoonwala Institute of Hotel Management & Research, Pune.

Affiliated To Savitribai Phule Pune University / Institute code No. : 1042

Email: info@marhotelmanagement.com | Mobile No.: +91 9403 190 762

Dr. P. A. Inamdar
President, M.C.E. Society

Prof. Dr. Anita Frantz
Principal

CRITERION – 4
INFRASTRUCTURE AND LEARNING RESOURCES

Key Indicator	4.3 IT Infrastructure
Metric No.	4.3.1

- **Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection**

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Criteria IV

4.3.1 Software Purchase Details

Sr. No.	Documents Attached	Page No.
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IT Facilities: Date of Purchase / Renewal and Nature of Updation

IT Facilities: Date of Purchase / Renewal and Nature of Updation

Sr. No.	Software Details	Start Date	Renewal Date
I	Microsoft Campus License		
1	1. O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP 2. WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent 3. IntuneOpenFcity ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP 4. WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic	25.09.2017	27.09.2018
2	1. O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP 2. WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent 3. IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fcity RenewalOnly 4. IntuneOpenFcity ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP 5. O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft 6. WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic	27.09.2018	26.09.2019
3	1. O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP 2. WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent 3. IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fcity RenewalOnly 4. IntuneOpenFcity ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP 5. O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft 6. WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic	26.09.2019	25.09.2020
4	1. O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP 2. WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent 3. IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fcity RenewalOnly 4. IntuneOpenFcity ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP 5. O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft 6. WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic	25.09.2020	24.09.2021

5	1. O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP 2. WINEDUpperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent 3. IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty RenewalOnly 4. IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP 5. O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft 6. WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic	24.09.2021	23.09.2022
6	1. O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP 2. WINEDUpperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent 3. IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty RenewalOnly 4. IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP 5. O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft 6. WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic	23.09.2022	22.09.2023
II	Tally		
1	Tally 9	30.01.2006	Perpetual License
2	Tally.ERP 9 Gold	10.05.2019	Perpetual License
III	Antivirus		
1	Quickheal Antivirus Endpoint Sec Total 2000qty	27.05.2016	26.05.2019
2	Bitdefender GravityZone Business Security 2000qty	26.05.2019	25.05.2022
3	Seqrite Endpoint Security-Business (EPS) 36 Month Subscription 2002qty	25.05.2022	24.05.2025
IV	Vridhhi ERP		
1	Vridhhi AMC Charges		2015-2016
2	Vridhhi AMC Charges		2016-2017
3	Vridhhi AMC Charges		2017-2018
4	Vridhhi AMC Charges		2018-2019
5	Vridhhi AMC Charges		2019-2020
6	Vridhhi AMC Charges		2020-2021
7	Vridhhi AMC Charges		2021-2022
V	Domain		
1	Domain Name Renewal Hosting Charges	01.01.2017	31.12.2017
2	Domain Name Renewal Hosting Charges	01.01.2018	31.12.2019
3	Domain Name Renewal Hosting Charges	01.01.2019	31.12.2020
4	Domain Name Renewal Hosting Charges	01.01.2020	31.12.2021
5	Domain Name Renewal Hosting Charges	01.01.2021	31.12.2022
VI	Internet		
1	Tata Communications 130 Mbps Leased Line	13.01.2017	15.06.2018
2	BSNL 800 Mbps Leased Line	14.06.2018	20.06.2021
3	BSNL 2 Gbps Leased Line	21.06.2021	Till date

Vriddhi Software Details

Vriddhi Software Solutions Pvt. Ltd.

A Brilliant Software for School and College Management

Registered Office: 08, A, Damji Shamji Trade Centre, Opp. Vidyavihar Station, Vidyavihar (W),
Mumbai, Maharashtra 400086 India
Correspondence: 312/2C, Sandesh Cinemax Road, Malegaon, Dist. Nashik, Maharashtra 423203
India

Website:
<http://www.vriddhisoftware.com/>

Email:
info@vriddhisoftware.com,
support@vriddhisoftware.com

Date: 30/05/2023

TO WHOM SO EVER IT MAY CONCERN

This is to certify that all the institutes under the **Maharashtra Cosmopolitan Education Society, Pune** located at 2390-B, K. B. Hidayatullah Road, Camp, MH Pune 411001 India also popularly known as Azam Campus has been actively using **Vriddhi ERP** to perform its administrative, office, and day-to-day operations since the academic year 2005-06. The institute has also opted to use **Vriddhi Online**, our online solution for Online Admission, Payment Collection, Student Management, and LMS, since the academic year 2017-18. The licenses for both the products in all the institutes (except where our products are no longer utilized, or the institute has opted for another product) are provided by Vriddhi Software Solutions Pvt. Ltd. and are completely genuine.

The software (Vriddhi ERP) and its online counterpart (Vriddhi Online) include myriad of features and modules like Vriddhi Administrator, Student Module, Entry Gate Attendance, Examination Module, Employee Module, Library Module, Accounts & Finance Module, Online Admission Service, Online Merit Service, Online Fee Collection & Payment Processing, Web OPAC, to name a few.

The institute's faculty and staff have been using Vriddhi ERP and Vriddhi Online as per the specification, training, and use-case of the products provided by **Vriddhi Software Solutions Pvt. Ltd.** and to the extent of our knowledge. The institute's faculty and staff have performed satisfactorily while operating our products and utilized the full potential of the complete ERP solution provided to the extent of our knowledge.

Yours sincerely,
For Vriddhi Software Solutions Pvt. Ltd.

Rohit Lad
Director



Vriddhi Software Solutions Pvt. Ltd.
A Brilliant Software for School and College Management

Page | 1

QUOTATION

TAX INVOCIE WILL BE ISSUED AFTER PAYMENT OF BILL

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 PLOT NO.2C,S.NO.312,NEAR SANDESH CINEMAX
 MALEGAON,NASHIK,MAHARASHTRA 423203
 GSTIN/UIN: 27AAFV5324E1ZF
 CIN: U72900PN2016PTC165135
 E-Mail : upendra.lad@gmail.com

Buyer
M C E SOCIETY
 State Name : Maharashtra, Code : 27

Invoice No.	Dated 1-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. AMC/21-22/Q/134	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

134

SI	Description of Goods	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2021-2022 (INCLUDING GST)	2,95,000.00

[TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL]

Sneedkhai A/c MCE's I am paying you 29/7/2021

Ch: NO = 624555
 Dt. = 02-08-2022
 Amt = 2,95,000/-

Dr. Ejaz, Incharge, Campus Digital Library and Identity card Project. To verify and submit report in this regard for the years 2020-21 and 2021-22

Upendra Lad (Manager)

Amount Chargeable (in words)
INR Two Lakh Ninety Five Thousand Only

Total **2,95,000.00**
E & O

Company's PAN : **AAFV5324E**

Company's Bank Details
 Bank Name : **AXIS BANK CURRENT A/C**
 A/c No. : **917020047109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**

Declaration
 We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

This is a Computer Generated Invoice

Copy of Record of Vriddhi modules functions for last 3 years attached herewith

Upendra Lad

QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

135
=

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX
 MALEGAON,NASHIK,MAHARASHTRA 423203
 GSTIN/UIN: 27AAFV5324E1ZF
 State Name : Maharashtra, Code : 27
 CIN: U72900PN2016PTC165135
 E-Mail : upendra.lad@gmail.com

Invoice No.	Dated 2-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. AMC/20-21/Q/219	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
M C E SOCIETY
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2020-2021 (INCLUDING GST) [TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL]	00440452	2,95,000.00

*Send show the m.c.s
 to some payment
 verify & submit report
 29/3/2022
 M.C.E.S*

Ch=NO= 624556
 Dt = 02-08-2022
 Amt = 2,95,000/-

Amount Chargeable (in words)
INR Two Lakh Ninety Five Thousand Only

Total
₹ 2,95,000.00
 E. & O.E

Company's PAN : **AAFV5324E**

Declaration
 We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

Company's Bank Details
 Bank Name : **AXIS BANK CURRENT A/C**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**

Customer's Seal and Signature

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

This is a Computer Generated Invoice

Authorised Signatory


575
=

QUOTATION
TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

VRIDHI SOFTWARE SOLUTIONS PVT.LTD / PLOT NO 2C,S.NO.312,NEAR SANDESH CINEMAX M.MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.led@gmail.com		Invoice No. Dated 1-Jan-2020
Buyer MAHARASHTRA COSMOPOLITAN EDUCATION SOCIETY'S 2390-B K.B HIDAYATULLA ROAD, NEW MODIKHANA, AZAM CAMPUS, CAMP, PUNE. State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment
		Supplier's Ref. AMC/1920/231
		Other Reference(s)
		Buyer's Order No. Dated
		Despatch Document No. Delivery Note Date
		Despatched through Destination
		Terms of Delivery

Sl No	Description of Goods	Amount
1	ANNUAL MAINTAINANCE CHARGES (AMC) FOR ACADEMIC YEAR 2019-2020 (INCLUDING GST) TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL	2,95,000.00

RTGS/NEFT ..
Chq No. = 499477.
Dt = 20.03.2020.
AMC = 2,95,000/-
Shreyas
Bhal Shaukhi


Mon. Secretary
M.C.E. Society
Pune

Amount Chargeable (in words)
INR Two Lakh Ninety Five Thousand Only

Total **₹ 2,95,000.00**
 E. & O.E

Company's PAN : **AAFCV5324E**
 Declaration
 We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

Company's Bank Details
 Bank Name : **AXIS BANK CURRENT A/C**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**
 for **VRIDHI SOFTWARE SOLUTIONS PVT.LTD**

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

RTGS

Copy of the Report of usage of Vriddhi ERP by all institutions of Azam Campus for the year 2019-20 is attached herewith. Payment of Annual Maintainance for the year 2019-2020 is due. Kindly issue cheque for payment of AMC as per Bill.

Succed this A/c MCEs to issue cheque.

Prof. Dr. J. H. ...
 MCEs
 18/3/2020

Tax Invoice

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO 2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324EIZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No.	Dated
	VRDSFTPVT/17-18	1-Jan-2018
Buyer MAHARASHTRA COSMOPOLITAN EDUCATION SOCIETY 2390-B . K.B. HIDAYATULLA ROAD,, NEW MODIKHANA,, AZAM CAMPUS,, CAMP,, PUNE State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<i>Zakir Bhai</i>	AMC/2017-18	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES					2,50,000.00
2	OUTPUT C GST @ 9%				9 %	22,500.00
3	OUTPUT S GST @ 9%				9 %	22,500.00
Total						2,95,000.00

Amount Chargeable (in words) **INR Two Lakh Ninety Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,50,000.00	9%	22,500.00	9%	22,500.00	45,000.00
Total	2,50,000.00		22,500.00		22,500.00	45,000.00

Tax Amount (in words) : **INR Forty Five Thousand Only**

Company's PAN : **AAFV5324E 27.**

Company's Bank Details
 Bank Name : **Axis Bank**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Authorized Signatory

SUBJECT TO MALEGAON JURISDICTION
 This is a Computer Generated Invoice

Approved for payment from Zakir Bhai etc

Bill = 2,50,000

27. T.D.S 5000

2,95,000

2,90,000

VRIDDHI SOFTWARE SOLUTIONS PVT. LTD.

Corporate Office : 8 A, Damaji Shamaji Trade Centre, Opp. Best Depo, Station Road, Vidyavihar (W), Mumbai - 400 086.
Reg. Office : 312 / 2 C Near Sandesh Cinemax, Malegaon, Dist. Nashik - 423203. Ph. : (02554) 252401, 251562.
Website : www.vriddhisoftware.com Email : upendra.lad@vriddhisoftware.com, info@vriddhisoftware.com

Date 15th January 2018

To,

The Chairman,
M.C.E. Society
Maharashtra Cosmopolitan Education Society
2390-B - K. B. Hidayatullah Road, New Modikhana,
Azam Campus, Camp, Pune – 411001.

Subject: Annual Maintenance Charges (AMC) with reference to
academic year 2017 to 2018.

Respected Sir/Madam,

Season's greetings.

This is with reference to the academic year 2017 to 2018, here enclose the copy of invoice for the same.

You are requested to go through it and release the said amount towards the invoice. For your
convenience our bank details are noted for online payment facility.

Bank Details:

ACCOUNT NAME : VRIDDHI SOFTWARE SOLUTION PVT.LTD.
BANK NAME : AXIS BANK
BRANCH : MALEGAON
ACCOUNT NUMBER : 917020067109006
IFSC CODE : UTIB0001240

With warm regards, we remain.

Thanking you.

Yours faithfully

For Vriddhi Software Pvt. Ltd.

Jitendra Lad.

CC To

PROFESSOR SHAIKH IRFAN

ACCA YCMOU A/C
Jt Sec M.C.E.S.

VRIDDHI

A Brilliant Software for School and College Management

INVOICE

VRIDDHI Software Near Sandesh Cinemax, Malegaon Camp-423203, Dist Nashik Bank Details: Axis Bank Account No:914020034548167 IFSC:UTIB0001240	Invoice No.	Dated
	VRDSFT181	3-Feb-2016
Buyer The Chairman MCE Society Azam Campus Pune	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
9890970557	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No:	Particulars	Quantity	Rate	per	Amount
	Vridhhi AMC Charges VRIDDHI SOFTWARE Customization & Upgradation 2015-2016				2,15,660.00
	Total				₹ 2,15,660.00

Amount Chargeable (in words) E & O.E

Indian Rupees Two Lakh Fifteen Thousand Six Hundred Sixty Only

Swal to Principal ACA for release of this payment from YCMOU A/c

The Chairman LMC 18/8/16

Declaration
 I/we hereby certify that my/our registration certificate under the Mah. value added tax act, 2002 is in 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 turn over of sale while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

Gadhur
 for VRIDDHI Software

For Vridhhi Software
 Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

(02554) 252401/403/251562

9623720180

EX 173/29
 18/8/2016

Pay by
 Cash / Cheque

Principal ACA

INVOICE

VRIDDHI Software Near Sandesh Cinemax, Malegaon Camp-423203, Dist Nashik Bank Details: Axis Bank Account No:914020034548167 IFSC:UTIB0001240	Invoice No.	Dated
	VRDSFT1	1-Jun-2016
Buyer The Chairman MCE Society Azam Campus Pune	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	AMC-2016-17	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		


SI No.	Particulars	Quantity	Rate	per	Amount
	Vriddhi AMC Charges VRIDDHI SOFTWARE Customization & Upgradation Academic Year 2016-17				2,28,800.00
Total					₹ 2,28,800.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Twenty Eight Thousand Eight Hundred Only

*Swad to
Principal ACA
for release of
this payment from
ICMAU etc
Chairman, CMU
18/8/16*

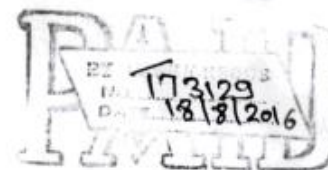
Declaration
 I/we hereby certify that my/our registration certificate under the Mah. value added tax act,2002 is in on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turn over of sale while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

For Vriddhi Software
 for VRIDDHI Software

 Authorized Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

ACA Pune



VRIDDHI SOFTWARE SOLUTIONS PVT. LTD.

Corporate Office : 8 A, Damaji Shamaji Trade Centre, Opp. Best Depo, Station Road, Vidyavihar (W), Mumbai - 400 086.
Reg. Office : 312 / 2 C Near Sandesh Cinemax, Malegaon, Dist. Nashik - 423203. Ph. : (02554) 252401, 251562.
Website : www.vriddhisoftware.com Email : upendra.lad@vriddhisoftware.com, Info@vriddhisoftware.com

Date: 29/06/2022

TO WHOM SO EVER IT MAY CONCERN

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The software (Vriddhi ERP) and its online counterpart (Vriddhi Online) include myriad of features and modules like Vriddhi Administrator, Student Module, Entry Gate Attendance, Examination Module, Employee Module, Library Module, Accounts & Finance Module, Online Admission Service, Online Merit Service, Online Fee Collection & Payment Processing, Web OPAC, to name a few.

The institute's faculty and staff have been using Vriddhi ERP and Vriddhi Online as per the specification, training, and use-case of the products provided by **Vriddhi Software Solutions Pvt. Ltd.** and to the extent of our knowledge. The institute's faculty and staff have performed satisfactorily while operating our products and utilized the full potential of the complete ERP solution provided to the extent of our knowledge.

Yours sincerely,
For Vriddhi Software Solutions Pvt. Ltd.



Rohit Lad
Director
VRIDDHI

A Brilliant Software for School and College Management

Tally 9 - ERP



Date : 10th May, 2019

To,
The Secretary,
MCE Society,
Azam Campus
Pune- 411001.

Subject: Confirmation of Free of Cost renewal of Tally Multiuser subscription.

Dear Sir,

Thank you very much for considering our quotation no. Quote-19/04/026 Dt. 30th April, 2019 regarding Cyberoam 750iNG Firewall renewal for the period of two years. As per the discussion held in today's negotiation meeting, we are ready to offer the campus Tally ERP 9 Gold (Multiuser) accounting Software upgradation with GST and eWay billing features. We are offering it with free of cost as a consideration of discount in Cyberoam firewall renewal.

Kindly accept our offer and help with the purchase order of Cyberoam 750iNG.

We look forward to do business with you again.

Thank you once again.

For G.K. Network Technology Pvt. Ltd.



Mr. Kashyap to take note and complete the process of upgradation of Tally ERP & inform all concerned users.

For J. Sec MCEs.

cc to Mr. Sreedharan H. MCEs for record. & Cyberoam docket.

GKNTPL

Registered Office: S.No.47/30, Flat No. 7, Tirth Kunj Apts., Aranyashwar Nagar, Taware Colony, Pune, Maharashtra 411 009. Tel.: 020 24229130
Office Address: Flat No. 6, C-3 Wing, Maniratna Complex, Taware Colony, Aranyashwar Nagar, Pune - 411009.
Web Site: www.gkntpl.net.in, E-Mail: info@gkntpl.net.in

Site Information

[Back](#)

Tally.ERP 9 Gold

Serial Number 711024606

TSS Subscription : Expired
Expired on 31-May-2020 [RENEW](#)

License Status : Active
Permanent License
Gold India Unlimited(Users)

TVU : 10
Session : 5
[10 Default TVU]

Site/Branch Information

Admin E-mail ID : support@azamcampus.org
Site ID : Primary
Site Name : M.C.E.Society

Email-ID of Account/Site Admin: Valid, Soft Bounce, Hard Bounce

[Edit](#)

Deployment Information

TDL Configuration : Default TDL Config
General Configuration : Default General Config
Activation Date : 30-Jan-2006
Release : 6.5.4

[Edit](#)

Address Information

Address Line1 : Azam Campus,
Address Line2 : K.B.Hidaytulla Road
Country : India
State / UT : Maharashtra
City : Pune
Postal Code : 411001

[Edit](#)

Business Details

Broad Usage :
Business Turnover :

[Edit](#)

Statutory Information

GST Registration Type :
GSTIN No. :
TIN No. :

[Edit](#)

Contact Details

Primary Contact

Name ISD Co... STD C... Landline ISD Co...

Mobile E-mail ID

Department ▼

SAVE

[+ Add Secondary Contact](#)

Partner Information

Partner Name : Cybercom Data Systems
Location : Pune
E-mail ID : cybercomdatasystems@rediffmail.com
Mobile Number : 9823318576
Date : 20-May-2019

[View History](#)

Gateway of Tally Ctrl + H

Support Centre Help

Language Keyboard Control Centre

Company Info.

- Select Company
- Login as Remote User
- Create Company
- Backup
- Restore
- Quit

List of Selected Companies

Name of Company	Current Date	Date of Last Entry

Product: **Tally**
POWER OF SIMPLICITY
Tally.ERP 9

Version & Updates: Ctrl + Alt + T
Series A Release 6.5.4
Series A Release 6.6.2 Available

License & Services: Ctrl + Alt + L
Serial Number: 711024606 Gold
TSS expired on: 31-May-2020
Account Id: support@azamcampus.org

Configuration: Ctrl + Alt + F
Gateway: TALLYSERVER:10000
Server with ODBC: 9000

Calculator: Ctrl + R

© Tally Solutions Pvt Ltd. 1988-2010 Tue, 30 Mar 2023

4/18/2017

Azamcampus Mail - licence Certificate



Kashyap Horilal <support@azamcampus.org>

licence Certificate

Tally Solutions Pvt Ltd. <support@tallysolutions.com>
Reply-To: support@tallysolutions.com
To: support@azamcampus.org

Mon, May 16, 2016 at 10:36 AM

Dear Customer,

Greetings!

With reference to the query raised to us on the license certification, please get in touch with your Tally Sales Partner - M/s Direct Consulting Group, who has upgrade the license - 711024606 from Tally 9 to Tally.ERP 9 Gold.

Partner address details :
Mr. Kamath
Sahakar Nagar No.2,
Pune 411009,
kamathgv@vsnl.net

However, we do confirm that you are hold perpetual Tally.ERP 9 Gold license - 711024606 registered under the Account name - M.C.E.Society.

For any clarifications, kindly write to us.

Thanks and Regards,

Latha G
TallyCare,
[Quoted text hidden]

Microsoft Licenses 2017-2022

To: His Honorable, MCEs,

Annual Renewal of Microsoft Licences Description for the Year 1/10/2017 to 30/9/2018 for 400 users under Campus license policy.

Kindly approve for payment through MCE Society etc.

G K NETWORK Technology Pvt. Ltd.
Focus on Technology



Date: 25.09.2017

Prof. Irfan Shaikh
Jt. Sec MCEs

To,
The Chairman,
MCE Society, Azam Campus,
Pune - 411 001

Attn: Prof. Irfan Shaikh sir

Sub.: Request for the Renewal of Microsoft Solution.

Dear Sir,

This is with reference to the Microsoft Campus License Agreement for 400 users which is expiring on 27.09.2017. We have done three year rate contract with Microsoft and this is the 2nd year of renewal. In continuation of our three year Microsoft Campus License Agreement we would like to inform you the renewal charges for one year is Rs. 14,42,498=00 (Rupees) *Saeed Pay*
Fourteen Lakh Forty Two Thousand Four Hundred and Ninety Eight Only inclusive of GST.
Below is the agreement summary for your reference.

Microsoft Volume License Agreement Summary

Customer Name	Maharashtra Cosmopolitan Education Society
Volume Licensing Program	Open Value Subscription
Agreement Number	V6526632
Effective Date	2016-09-27
Expected Effective End Date	2019-09-30

Kindly do the needful and oblige.

Thanking you

Ch: NO: 161172
Dt: 28-09-2017
Amt: 14,42,498/-
Vijay Ubhe (Manager)



GKNTPL

S.No.47/30, Flat No. 7, Tirth Kunj Apts., Aranyashwar Nagar, Taware Colony, Pune, Maharashtra 411009. Tel.: 020 24229130
Flat No. 6, C-3 Wing, Maniratna Complex, Taware Colony, Aranyashwar Nagar, Pune - 411009.
www.gkntpl.net.in, info@gkntpl.net.in

o/c
Kashyap
to MCE



G K Network Technology Pvt. Ltd.
 Flat No.7, Tirthkunj Apts.,
 Aranyeshwar, Pune.
 Maharashtra - 411009, India
 CIN: U72500PN2010PTC136099
 Contact : 020 69262262, 0 9850810087
 E-Mail : info@gkntpl.net.in

Receipt Voucher

No. : 29

Dated : 28-Sep-2017

Through : Janata Sahakari Bank Ltd.

Particulars	Amount
Account :	
M.C.E. Society's	
New Ref 29 28-Sep-2017 14,42,498.00 Cr	14,42,498.00
On Account of :	
Microsoft Lic	
Bank Transaction Details:	
M.C.E. Society's, The Muslim Cooperative Bank Ltd, Pune (India)	
Cheque/DD 151172 28-Sep-2017 14,42,498.00	
Amount (in words) :	
INR Fourteen Lakh Forty Two Thousand Four Hundred Ninety Eight Only	
	₹ 14,42,498.00





Maharashtra Cosmopolitan Education Society

2390-B, K. B. Hidayatullah Road, Camp, Pune 411 001. Tel.: 28452040, 28452288, 28459242, Fax : (020) 26430962
Email: info@mcesociety.org, president@azamcampus.org, Website : www.mcesociety.org

P. A. Inamdar
President

Latif Magdum
Hon. Secretary

Date: 25th Sept., 2017

To
G.K. Network Technology Pvt. Ltd.
47/30, Flat No. 7, Tirthkunj Apartment,
Aranyeshwar Nagar,
Pune - 411009

With reference to your letter dated 25.09.2017. We are placing an order for the Microsoft Cloud Agreement Renewal for the next one year.

Sr No	SKU	Description	UOM	Qty	Rate	Amount
1	S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP	Nos	400.00	Rs. 1,408.16	Rs. 563,264.00
2	KW5-00359	WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	Nos	400.00	Rs. 1,107.15	Rs. 442,860.00
3	3LN-00001	IntuneOpen ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP Fclty	Nos	400.00	Rs. 391.83	Rs. 156,732.00
4	R18-03499	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent UsrCAL	Nos	400.00	Rs. 149.00	Rs. 59,600.00
Add : Service Tax @ 18%						Rs. 220,042.08
Rounded off						Rs. (0.08)
Total : Rupees Fourteen Lakh Forty Two Thousand Four Hundred and Ninety Eight Only						Rs. 1,442,498.00

Terms and Conditions:

1. Delivery : Within one weeks approx. Product will be delivered in the form of ESD (Electronic Software Delivery)
2. Payment : 100% Advance
3. Taxes : All Inclusive as mentioned above
4. Validity : 15 days.
5. Warranty : One Year as per OEM Terms
6. Note : No TDS to be deducted on Purchase of Software under Section 194J, CBDT Notification No.21/2012 dated 13 June 2012.

Thanking you,
For M.C.E. Society

Prof. Inan Shaikh (Hon. Jt. Secretary)

Shri Kashyap
To file

S. R. A. Reg. No. 1727-Pune/1948-49

* B. P. T. Act Reg. No. F-121-Pune/27-1-1953

Certificate U/S 80 G of the Income Tax Act 1961 Bearing No. Ph/CIT-1180G/203/2009-1 0/8247 Dt. 23-12-2009

Software License Renewal

274
21

Kindly do the Honble President, M.C.E.S.
Annual Renewal of Microsoft
Campus Licences Subscription
for the year 1/10/2018 to 30/9/2019
for 400 units.



Kindly approve for payment
through MCE Society A/c Date : 06.09.2018

To,
The Chairman,
MCE Society, Azam Campus,
Pune - 411 001

[Signature]
19/9/18 Dr. Irfan Shaikh
Jt Sec M.C.E.S.

Attn. : Prof. Irfan Shaikh sir

Sub. : Request for the Renewal of Microsoft Solution.

Dear Sir,

This is with reference to the Microsoft Campus License Agreement for 400 users which is expiring on 27.09.2018. We have done three year rate contract with Microsoft and this is the 3rd year of renewal. In continuation of our three year Microsoft Campus License Agreement we would like to inform you the renewal charges for one year is Rs 14,42,498=00 (Rupees Fourteen Lakh Forty Two Thousand Four Hundred and Ninety Eight Only) inclusive of GST. Below is the agreement summary for your reference.

[Signature]
Sachin
Pawar

[Signature]
Hon. Secretary
M.C.E. Society

Microsoft Volume License Agreement Summary Pune

Customer Name	Maharashtra Cosmopolitan Education Society
Volume Licensing Program	Open Value Subscription
Agreement Number	V6526632
Effective Date	2016-09-27
Expected Effective End Date	2019-09-30

Kindly do the needful and oblige.

Thanking you

For G.K.Network Technology Pvt. Ltd.

Vijay Ubhe (Manager)



Ch.No = 389656
Dt = 19-09-2018
Amt = 14,42,498/-

Received
[Signature]
29/09/18

GKNTPL

Registered Office : S.No.47/30, Flat No. 7, Tirth Kunj Apts., Aranyashwar Nagar, Taware Colony, Pune, Maharashtra 411 009. Tel.: 020 24229130
Office Address : Flat No. 6, C-3 Wing, Maniratna Complex, Taware Colony, Aranyashwar Nagar, Pune - 411009.
Web Site : www.gkntpl.net.in, E Mail : info@gkntpl.net.in

G K NETWORK

G K Network Technology Pvt. Ltd.
 Flat No.7, Tirthkunj Apts.,
 Aranyeshwar, Pune.
 Maharashtra - 411009, India
 State Name : Maharashtra, Code : 27
 CIN: U72500PN2010PTC136099
 Contact : 020 69262262, 0 9850810087
 E-Mail : info@gkntpl.net.in

Receipt

274
Z

Receipt Voucher

No. : 101

Dated : 21-Sep-2018

Through : Janata Sahakari Bank Ltd.

Particulars	Amount
Account :	
M.C.E. Society's	
Advance 101	14,42,498.00
21-Sep-2018 14,42,498.00 Cr	

On Account of :

for Microsoft Renewal

Bank Transaction Details:

M.C.E. Society's, The Muslim Cooperative Bank Ltd, Pune (India), Azam Campus Branch
 Cheque/DD 389656 19-Sep-2018 14,42,498.00

Amount (in words) : = = =

INR Fourteen Lakh Forty Two Thousand Four Hundred
 Ninety Eight Only

₹ 14,42,498.00

Authorised Signatory



[Signature]
 Hon. Secretary
 M.C.E. Society
 Pune

software
Microsoft License Subscription

195

Quotation



MARKETING TECHNOLOGY

Date:
Our Ref No. :

August 30, 2019
Quot-19 / 08 / 0002

To:
The President
2390-B - K. B. Hidayatullah Road, New Modikhana,
M.C.E. Society, Azamcampus
Pune Camp, Pune 411001.



Kind Attn.: President / Co ordinator

Dear Sir,
Subj: Proposal for below requirement
We are pleased to quote our lowest rates for your requirement

Sr.No	Part Code	Description	Unit	Qty	HSN/SAC	GST%	Rate/w/o D.S.T.	Amount/w/o D.S.T.
1	53Y-00001	O 365 ProPlus Open Faculty Shrd Svr Alng Subsvl OLV	Nos	400.00	85238524	18.00%	Rs. 1,609.66	Rs. 6,43,864.00
2	KWS-00359	Winedu Alng UpgradSAPK OLV E 1y Acdmc Ent	Nos	400.00	85238524	18.00%	Rs. 1,306.67	Rs. 5,22,668.00
3	FYS-00001	Winintune Open ShrdSrvALNG SubVL OLV E Acdmc AP	Nos	400.00	85238524	18.00%	Rs. 567.45	Rs. 2,26,980.00
4	R18-03499	WinSvrCAL ALANG LicSAPK OLV E1 AcdmcEnt Usercal	Nos	400.00	85238524	18.00%	Rs. 206.73	Rs. 82,692.00
5	52Y-00002	O365ProPlusOpenStudents ShrdSvr ALNG SubSVL OLV NL 1Mth Acdmc Stdnt STUUseBnft	Nos	400.00	85238524	18.00%	Rs. 11.40	Rs. 4,560.00
6	9EM-00292	WinSvrSTDCore ALNG LicSAPK OLV 16Lic E 1Y Acdmc AP CoreLic	Nos	10.00	85238524	18.00%	Rs. 3,607.33	Rs. 36,073.30
Sub Total before Tax :								Rs. 15,16,837.30
Additional Discount for Relationship @ 5%								Rs. 75,841.87
Sub Total before Tax and after discount :								Rs. 14,40,995.00
Add C.G.S.T. @ 9%								Rs. 1,29,690.00
Add S.G.S.T. @ 9%								Rs. 1,29,690.00
Total : Rupees Seventeen Lakhs Three hundred and Seventy Five Only.								Rs. 17,00,375.00
Total - Discount Offered : Eighty Nine Thousand Thousand four hundred and Ninety Two only								Rs. 89,492.00

S.No.47/30, Flat No.7, Tirth Kunj Apt., Aranyashwar Nagar, Pune 411009. Ph.9145162162, Email - info@gnkntpl.net.in

Thank you for your business.

Tax Registration Nos.
GSTIN / UIN :

27AADCG8185E1ZF

Terms and Conditions:

- 1 Delivery : Within 8 working days
- 2 Payment : 100% Advance.
- 3 Taxes : All Inclusive
- 4 Validity : 30 days.
- 5 Warranty : As per OEM terms only.
- 6 Installation : Limited only to equipment specified in our quote and as per site readiness status.
- 7 Logos : All the logos used in this document are registered and owned by their respective owners.

Thanking you once again and assuring you of our best attention at all times, we Remain,
Thanking you,
For G.K. Network Technology Pvt. Ltd.

Kamath G.V. (9422008605)

Hon Secretary
M.C.E. Society
Pune

ch. no = 431804
dt = 11-09-2019
amt = 17,00,375/-

11/9/19
Kamath G.V.

Revised quotation (with discount) for Annual Renewal of Microsoft Campus Licenses Subscription for the year 1/10/2019 to 30/9/2020 for 400 units. Saeed Final price of subscription Rs 17,00,375/- Pay. Invd to Hon'ble President, M.C.E.S for approval for payment.

11/9/19
G.V. Kamath

No.: 46

Dated 13-Sep-2019

G K Network Technology Pvt. Ltd.
Flat No.7, Tirthkunj Apts.,
Aranyeshwar, Pune.
Maharashtra - 411009, India
State Name : Maharashtra, Code : 27
CIN: U72500PN2010PTC136099
Contact : 020 69262262, 0 9850810087
E-Mail : info@gkntpl.net.in



Receipt Voucher

Received with thanks from : **M.C.E. Society's**
Azam Campus
2390-B - K. B. Hidayatullah Road,
New Modikhana, Azam Campus,
Camp, Pune

The sum of : **INR Seventeen Lakh Three Thousand**
Three Hundred Seventy Five Only

By : M.C.E. Society's, The Muslim Cooperative Bank Ltd. Pune (India), Azam Campus
Cheque/DD 431804 11-Sep-2019 **17,03,375.00**

Remarks :

**₹ 17,03,375.00/-

**Subject to Realisation


Authorised Signatory


Hon. Secretary
M.C.E. Society
Pune

GKNTPL

Registered Office : S.No.47/30, Flat No. 7, Tirth Kunj Apts., Aranyashwar Nagar, Taware Colony, Pune, Maharashtra 411 009. Tel.: 020 24229130
Office Address : Flat No. 6, C-3 Wing, Maniratna Complex, Taware Colony, Aranyashwar Nagar, Pune - 411009.
Web Site : www.gkntpl.net.in, E Mail : info@gkntpl.net.in



Maharashtra Cosmopolitan Education Society

2390-R, K.B. Hidayatullah Road, Azam Campus, Camp, Pune 411 001. Tel.: 26452040, 26452288, 26449242,
(Established on 13th November 1948) : Email : info@mcesociety.org / info@mardentalcollege.org
Website : www.mcesociety.org / secretary@azamcampus.org

Dr. P. A. Inamdar
President

Latif Magdum
Secretary

Ref. No. :

Date :

PURCHASE ORDER

Date:
Purchase Order No.

14th Sept., 2019
MCE/IT/ 0125

To:

G.K. Network Technology Pvt. Ltd.
47/30, Tirthkunj Apartment
Aranyeshwar Nagar
Pune - 411009

Dear Sir

Sub: Purchase Order for the following.

Sr. No	SKU	Description	UOM	Qty	Rate	Amount
1	S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP	Nos	400.00	Rs. 3,524.99	Rs. 1,409,996.00
2	KW5-00359	WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Ent				
3	FYS-00001	IntuneOpen ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP Fclty				
4	R18-03497	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL				
5	S2Y-00002	O365 ProPlus OPN Students	Nos	10.00	Rs. 3,100.00	Rs. 31,000.00
6	9EM-00292	WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic				
Sub Total						Rs. 1,440,996.00
Add : GST @ 18%						Rs. 259,379.28
Rounded off						Rs. (0.28)
Total : Rupees Seventeen Lakh Three Hundred and Seventy Five Only						Rs. 1,700,375.00

Terms and Conditions:

- 1 Delivery : Within 8 working days approx
- 2 Payment : 100% Advance along with PO.
- 3 Taxes : Included
- 4 Validity : 30 days.
- 5 Warranty : As per OEM terms only.
- 6 Note : Paper License to be downloaded from Microsoft Website and register the key provided by Microsoft

Thanking you,


Hon. Secretary
M.C.E. Society

Hon. Jt. Secretary
M.C.E. Society, Pune

S. R. A. Reg. No. 1727 - Pune / 1948-49

* B.P.T. Act Reg. No. F-121-Pune/27-1-1953

Certificate U/S 80 G of the Income Tax Act 1961 Bearing No. Pn/CIT-I/80G/203/2009-10/6247 Dt. 23-12-2009



FOCUS ON TECHNOLOGY

(Windows Software)

Quotation

117

Date: 9th Sept., 2020
Quotation No.: Quot-20/09/21

To:

The President
MCE Society
Azam Campus
Pune

Kind Attn.: Prof. Irfan Shaikh Sir



Dear Sir

Sub: Proposal for the below requirement.

We are pleased to quote our lowest rates for your requirement

Sr. No	Make	Description	UOM	Qty	Rate	Amount	
1	S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP	Nos	400.00	Rs. 1,671.22	Rs. 6,68,488.00	
2	KW5-00359	WINEDuperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	Nos	400.00	Rs. 1,282.43	Rs. 5,12,972.00	
3	3LN-00001	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty RenewalOnly	Nos	400.00	Rs. 619.35	Rs. 2,47,740.00	
4	R18-03499	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent UsrCAL	Nos	400.00	Rs. 249.43	Rs. 99,772.00	
5	S2Y-00002	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft	Nos	400.00	Rs. 14.12	Rs. 5,648.00	
6	9EM-00292	WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic	Nos	10.00	Rs. 3,460.00	Rs. 34,600.00	
						Add : GST @ 18%	Rs. 2,82,459.60
						Less : Discount Offered 5.20%	Rs. (81,622.60)
						Total : Rupees Sventeen Lakh Seventy Thousand and Fifty Seven Only	Rs. 17,70,057.00
S.No.47/30, Flat No.7, Tirth Kunj Apt., Aranyashwar Nagar, Pune 411009. Ph.9145162162, Email - info@gkntpl.net.in							

Thank you for your business

Tax Registration Nos.

GSTIN :

27AADCG8185E1ZF

Terms and Conditions:

- 1 Delivery : Within one week approx. It will be delivered in the form of ESD (Electronic Software Delivery)
- 2 Payment : 100% Advance
- 3 Taxes : GST Extra as mentioned above
- 4 Validity : 30 days.
- 5 Warranty : One Year as per OEM Terms
- 6 Installation : Limited only to equipment specified in our quote and as per site readiness status.
- 7 Logos : All the logos used in this document are registered and owned by their respective owners.

Thanking you once again and assuring you of our best attention at all times, we Remain.

Thanking you,

For G.K. Network Techonogy Pvt. Ltd

Vijay Ubhe (9850810087)

Ch. No. 499836
Dt. 10-09-2020
Amt. 17,70,057/-
10-9-20 (Kashyap Sir)

Accepted by MCEs So some cheque as above

Quotation for Annual Renewal of Microsoft Campus Licenses Subscription for the year 1/10/2020 to 30/9/2021 for 400 units.
Final price of subscription is Rs 17,70,057/-
10/9/2020
JF See MCEs



Maharashtra Cosmopolitan Education Society

2390-B, K. B. Hidayatullah Road, Camp, Pune 411 001. Tel.: 26452040, 26452288, 26459242. Fax : (020) 26430962
Email: info@mcesociety.org, president@azamcampus.org, Website : www.mcesociety.org

P. A. Inamdar
President

Latif Magdum
Hon. Secretary

To:
G.K NETWORK TECHNOLOGY PVT LTD.
47/30, TIRTHKUNJ APARTMENT, ARANYESHWAR NAGAR,
PUNE-41009

Date: 10th Sep 2020

Dear Sir,
Sub: Purchase order for the following.

S.No.	Item No.	Description	UOM	Qty	Rate	Amount	
1	S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP	Nos				
2	KW5-00359	WINE DUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	Nos				
3	3LN-00001	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty RenewalOnly	Nos	400.00	Rs. 3,666.12	Rs. 14,66,448.00	
4	R18-03499	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent UsrCAL	Nos				
5	S2Y-00002	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft	Nos				
6	9EJA-00292	WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic	Nos	10.00	Rs. 3,360.00	Rs. 33,600.00	
						Add : GST @ 18%	Rs. 2,70,008.54
						Rounded off	Rs. 0.36
						Total : Rupees Seventeen Lakh Seventy Thousand and Fifty Seven Only	Rs. 17,70,057.00
S.No.47/30, Flat No.7, Tirth Kunj Apt., Aranyashwar Nagar, Pune 411009. Ph.9145162162, Email - info@gkntpl.net.in							

Terms and Conditions:

- 1 Delivery : Within one week approx.
- 2 Payment : 100% Advance with P.O.
- 3 Taxes : Included
- 4 Validity : 30Days
- 5 Warranty : As per OEM terms only

Thanking you,


Hon. Jt. Secretary
MCE Society

S. R. A. Reg. No. 1727-Pune/1948-49

* B. P. T. Act Reg. No. F-121-Pune/27-1-1953

Certificate U/S 80 G of the Income Tax Act 1961 Bearing No. Pn/CIT-1180G/203/2009-1 0/6247 Dt. 23-12-2009

Microsoft License
Subscr. ALG 99



QUOTATION

Focus on Technology

Date: 8th Sept., 2021
Quotation No.: Quot-21/09/24

To:
The President
MCE Society
Azam Campus
Pune

Kind Attn.: Prof. Irfan Sir

Dear Sir

Sub: Proposal for the below requirement.

We are pleased to quote our lowest rates for your requirement



Sr.No	Make	Description	UOM	Qty	Rate	Amount
1	S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP	Nos	400	Rs. 1,877.77	Rs. 7,51,108.00
2	KW5-00359	WINEUpperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	Nos	400	Rs. 1,441.38	Rs. 5,76,552.00
3	FYS-00001	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty RenewalOnly	Nos	400	Rs. 695.89	Rs. 2,78,356.00
4	R18-03499	IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	Nos	400	Rs. 222.43	Rs. 88,972.00
5	S2Y-00002	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft	Nos	8,000	Rs. 1.00	Rs. 8,000.00
6	9EM-00292	WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic	Nos	10	Rs. 4,537.00	Rs. 45,370.00
Less : Discount @ 3%						Rs. (52,450.74)
Add : GST @ 18%						Rs. 3,05,263.31
Rounded off						Rs. 0.42
Total : Rupees Twenty Lakh One Thousand One Hundred and Seventy One Only						Rs. 20,01,171.00

Ch.No. 562104 Thank you for your business
21-09-2121

Tax Registration No. Dtr = 21-09-2021
GSTIN : Amt = 20,01,171/-

- Terms and Conditions:
- 1 Delivery : Within one week approx. It will be delivered in the form of ESD (Electronic Software Delivery)
 - 2 Payment : 100% Advance
 - 3 Taxes : GST as mentioned above
 - 4 Validity : 30 days.
 - 5 Support : One year as per the OEM
 - 6 Installation : Limited only to equipment specified in our quote and as per site readiness status.
 - 7 Logos : All the logos used in this document are registered and owned by their respective owners.

27AADCG8185E1ZF
Quotation for mandatory Annual
Renewal of Microsoft Campus
Licences subscription for the year
1/10/2021 to 30/9/2022 for 400 units.

Thanking you once again and assuring you of our best attention at all times, we Remain,

Thanking you,

For G.K. Network Technology Pvt. Ltd.

Vijay Ubhe (9850810087)



Saccredited MCE m.c.e.s. Dollar to rupee ratio have increased since the last year's quotation. hence the difference.

Signature of Vijay Ubhe
GKNVT
21/9/2021
M.C.E.S.

S.No. 47/30, Flat No.7, Tirth Kunj Apts., Aranyashwar Nagar, Taware Colony, Pune, Maharashtra 411 009. Tel.: 020 24229130



RECEIPT

Receipt. No. 144

Date : 21 / 09 / 2021

Received with thanks from Maharashtra Cosmopolitan Education Society the sum of Rupees Twenty Lakh One Thousand One Hundred Seventy One Only by Cash / Cheque / DD No 562104

Drawn on The Muslim Co-Operative Bank Ltd., Pune Dated 21.09.2021 against the payment of Microsoft Campus Agreement

Rs. 20,01,171=00

For G K Network Technology P. Ltd.



Ch. No., 562104
Dt. : 23-9-21
Amt: 20,01,171/-



Maharashtra Cosmopolitan Education Society

2390-B, K.B. Hidayatullah Road, Azam Campus, Camp, Pune 411 001. Tel.: 26452040, 26452288, 26449242,
(Established on 13th November 1948) Email : info@mcesociety.org / info@mardentalcollege.org
Website : www.mcesociety.org / secretary@azamcampus.org

Dr. P. A. Inamdar
President

Dr. Latif Magdum
Secretary

Ref. No. :

Purchase Order

Date :

Date: 21st Sept., 2021
Purchase Order No. MCE/TT/2021/
Your Ref.: Quot-21/09/24
Date: 8th Sept., 2021

To:

G K Network Technology Pvt Ltd
47/30, Tirthkunj Apartment,
Aranyeshwar Nagar
Pune - 411009

Sub : Purchase Order for Microsoft Campus Agreement.

Dear Mr. Vijay

With reference to the above, we are pleased to inform you that we are placing an order as below.

S.N.	SKU	Description	UOM	Qty	Rate	Amount
1	S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP	Nos	400.00	Rs. 1,877.77	Rs. 751,108.00
2	KW5-00359	WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	Nos	400.00	Rs. 1,441.38	Rs. 576,552.00
3	FYS-00001	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty RenewalOnly	Nos	400.00	Rs. 695.89	Rs. 278,356.00
4	R18-03499	IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	Nos	400.00	Rs. 222.43	Rs. 88,972.00
5	S2Y-00002	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft	Nos	8,000.00	Rs. 1.00	Rs. 8,000.00
6	9EM-00292	WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic	Nos	10.00	Rs. 4,537.00	Rs. 45,370.00
Less : Discount @ 3%						Rs. (52,450.74)
Add : GST @ 18%						Rs. 305,263.31
Rounded off						Rs. 0.43
Total : Rupees Twenty Lakh One Thousand One Hundred and Seventy One Only						Rs. 2,001,171.00

Terms and Conditions : As per your above mentioned quotation.

For MCE SOCIETY

Prof. Irfan Shaikh
Jt. Secretary , MCES

S. R. A. Reg. No. 1727 - Pune / 1948-49

* B.P.T. Act Reg. No. F-121-Pune/27-1-1953

Certificate U/S 80 G of the Income Tax Act 1961 Bearing No. Pn/CIT-I/80G/203/2009-10/6247 Dt. 23-12-2009



Pushkar Infotech
Focus on Technology

Quotation

Date: 7th Sept., 2022
Quotation No. PU/22-23/09/007
GSTN : 27AALPU4156C1ZJ

To: *Milind Patil*
Licences (Renewal)
The President
MCE Society
Azam Campus
Camp, Pune - 411001
Kind Attn.: Prof. Irfan Shaikh Sir



Sub: Quotation for the following requirement

Sr.No.	SKU / Make	Description	UOM	Qty	Rate	Amount / year
1	S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP	Nos	400.00	Rs. 1,976.60	Rs. 7,90,640.00
2	KIV5-00359	WINEUpperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	Nos	400.00	Rs. 1,517.24	Rs. 6,06,896.84
3	FYS-00001	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty RenewalOnly	Nos	400.00	Rs. 732.52	Rs. 2,93,006.32
4	R1S-03499	IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	Nos	400.00	Rs. 234.14	Rs. 93,654.74
5	S2Y-00002	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft	Nos	8,000.00	Rs. 1.05	Rs. 8,421.05
6	9EM-00292	WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic	Nos	10.00	Rs. 4,775.79	Rs. 47,757.89
Sub Total						Rs. 18,40,376.84
Discount @ 3%						Rs. (55,211.31)
Add : GST @ 18%						Rs. 3,21,329.80
Rounded off						Rs. (0.33)
Total : Rupees (Twenty One Lakh Six Thousand Four Hundred and Ninety Five Only)						Rs. 21,06,495.00
Flat No.6, Dhanraj Complex, Vadgaon (Bk.), Pune-411041. [Email: pushkarinfo@gmail.com / vijay.ubhe@pushkarinfo.com]						
Off Add: Shop No.1, Vasundhara Apt, Parvati, Near Shani Maruti Mandir, Parvati, Pune - 411009. Ph. 9850810087						

Ch = NO = 624649
Dt. = 13-09-2022
amt = 21,06,495/-

Terms and Conditions:

- Validity : 10 Days
- Delivery : Within 1 weeks from the date of confirmed PO along with advance
- Taxes : Inclusive of all the taxes
- Payment : 100% Advance
- Warranty : As per OEM terms only as mentioned above.
- Installation : As per the site readiness
- Logos : All the logos used in this document are registered and owned by their respective owners.

Quotation for mandatory Annual Renewal of Microsoft Campus Licences subscription for the year 1/10/2022 to 30/9/2022 for 400 units

Dollar to rupee rates have increased for this year 1/10/22 hence the difference since previous year.

For Pushkar Infotech

VIJAY UBHE - 9850810087



Just to avoid the memos
In some cheque
for Rs 21,06,495/-

13/9/22
9/9/2022
see memos.



PUSHKAR INFOTECH

Sr. No. 55/8, Flat No. 6, Dhanraj Complex,
Mumbai Banglore Highway, Near
Navale Bridge, Vadgaon Bk.
Pune-411041. Contact : 9850810087
State Name : Maharashtra, Code : 27
E-Mail : pushkarinfo@gmail.com

Receipt Voucher

No.:	167	Dated:	15-Sep-22
Particulars	Amount		
Account :			
	MCE Society - Azam Campus		2106495.00
	Against Reference	PI/22-23/184 2106495.00 Cr	
Through :			
	The Vishweshwar Sahakari Bank Ltd., Pune		
On Account of :			
	Being Payment Received against the Purchase of Microsoft Campus Agreement for the year 2022-23		
Amount (In words) :			
	Twenty One Lakh Six Thousand Four Hundred Ninety Five INR Only		
			2106495.00 ₹

Authorised Signatory





Maharashtra Cosmopolitan Education Society

2390-B, K.B. Hidayatullah Road, Azam Campus, Camp, Pune 411 001. Tel.: 26452040, 26452288, 26449242,
Fax : (020) 26459112 Email : info@mcesociety.org / info@mardentalcollege.org
Website : www.mcesociety.org / secretary@azamcampus.org

Dr. P. A. Inamdar
President

Irfan J. Shaikh
Secretary

Ref. No. : Quotation Ref.: PU/22-23/09/007
dtd. 07/09/2022

Date 15.09.2022

PURCHASE ORDER

To,
Pushkar Infotech
Off Add: Shop No.1,
Vasundhara Apt. Parvati Paytha,
Near Shani Maruti Mandir,
Parvati, Pune - 411009

Dear Sir,

Subject: Purchase order for the following.

Sr. No.	SKU / Make	Description	Qty	Rate in Rs.	Amount / Year
1	S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP	400	1,976.60	7,90,640.00
2	KW5-00359	WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	400	1,517.24	6,06,896.84
3	FYS-00001	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty RenewalOnly	400	732.52	2,93,006.32
4	R18-03499	IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	400	234.14	93,654.74
5	S2Y-00002	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft	8,000	1.05	8,421.05
6	9EM-00292	WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic	10	4,775.79	47,757.89
Sub Total					18,40,376.84
Discount @ 3%					(55,211.31)
Add: GST @ 18%					3,21,329.80
Rounded off					(0.33)
Total :					21,06,495.00

Terms and Conditions:

- 1 Validity : 10 Days
- 2 Delivery : Within 1 week from the date of confirmed PO along with advance.
- 3 Taxes : Inclusive of all the taxes
- 4 Payment : 100% Advance
- 5 Warranty : As per OEM terms only as mentioned above.
- 6 Installation : As per the site readiness
- 7 Logos : All the logos used in this document are registered and owned by their respective owners.

Thanking you,

For MCE Society,

S. R. A. Reg. No. 1727 - Pune / 1948-49



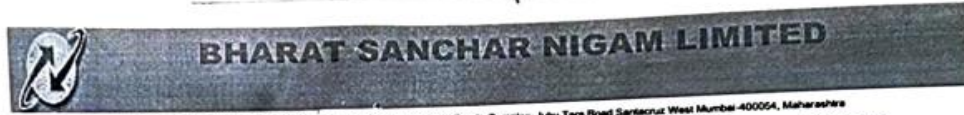
* B.P.T. Act Reg. No. F-121-Pune/27-1-1953

Certificate U/S 80 G of the Income Tax Act 1961 Bearing No. Pn/CIT-I/80G/203/2009-10/6247 Dt. 23-12-2009

BSNL 2017 - 2023

Internet charges (BSNL)

510



Supplier's Address: O/o CGM, Mh Crde, 8th Floor, B Wing, Adm Bldg, Juhu Dande Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra
 Name & Communication Address of the Customer: **Leased Circuit Bill/Tax Invoice***
M/S MAHARASHTRA COSMOPOLITAN EDUCATION SOCIETY MCES PUNE
 MCES PUNE 1 NETWORK CENTRE
 MCA BUILDING 2ND FLOOR 2390 B-K B HIDAYTULLA R D NEW MODIKNANAJAZAM CA PUNE 41100
 HAVELIPUNE
 411001
 India

Customer ID: 7000545471
 Account Number: 7000545563
 Invoice Number: NDCMH2200135922
 Invoice Date: 18/01/2023
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000377556
 Due Date: 09/02/2023

Customer GSTIN: _____ Deposit 0.00
 Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
737498.97	0.00	624999.17	112499.86	1474998.00	1474998.00

Reverse Charge Applicability: No

Amount In Words: Fourteen Lakhs Seventy-Four Thousand Nine Hundred Ninety Eight Rupees and Zero Paise

Dear Customer, You can now pay this bill using VAN: BSNLCT2000545563 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account BSNLCT2000545563. IFSC: SBIN000268. Bank Name: SBI. Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, visit the Site: <https://portal2.bsnl.in/onlinepaymentboard>

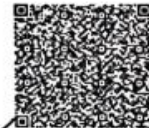
Lead A/RM to Address: MCES NETWORK CENTRE MCA BUILDING 2ND FLR 2390 B NEW MODIKNANAJAZAM CAMPUS CAMP PUNE 411001 HAVELI PUNE IN 411001
 Lead B Address: _____

Circuit Type: Internet Circuit/ 2 GBPS LLA--0 LLB -- CHD :-0 NON-MLLN

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	3658063.07
Circuit Rent Discount-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	-3033063.90
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 30/06/23	1	0.00	0.00
Total Charges (Rs.)					624999.17

Summary of Current Charges Amount(Rs)
 Recurring Charges: 624999.17
 One Time Charges: 0.00
 Usage Charges: 0.00
 Adjustments: 0.00
 Discount: 0.00
 Taxes: 112499.86
Total Charges: 737499.03

Tax Details Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	56249.93	624999.17
SGST/UTGST	9.00%	56249.93	624999.17



Scan QR CODE to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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

Accounts Officer (TR)
 This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCMH2200135922
 Invoice Date: 18/01/2023
 Due Date: 09/02/2023

BHARAT SANCHAR NIGAM LTD

Counter Foil
 Account No.: 7000545563
 Leased Circuit id.: 1000377556
 Amount Payable: 1474998.00

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

Please Charge Rs. _____ Against Card no. _____ Bank _____ Branch _____

Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUNE

CH.N.O. = 680554
 DATE = 17-03-2023
 AMOUNT = 7,37,499.03

<http://dbcjinep.ndc.bsnl.co.in:50000/irj/go/km/docs/78BBVA70714/html/PUN/20230101...> 1/31/2023

Cheque received
 S.V. Sonalkar
 9923685124

LEASING CONTRACT BILLY LINE

Bharat Sanchar Nigam Ltd.

Leased Circuit Bill-Tax Invoice*

Customer Information:
 Name & Communication Address of the Customer: **M.S. MAHARASHTRA COSMOPOLITAN EDUCATION SOCIETY MCES PUNE**
 MCES PUNE 1 NETWORK CENTRE
 MCA BUILDING 2ND FLOOR 2390 B-K B Hidayatulla R D NEW MODIKHANA AZAM CA PUNE 411001
 HAVELI-PUNE
 411001
 India

Customer ID: 700645503
Account Number: 7000545503
Invoice Number: NUCMH210067250
Invoice Date: 03/08/2021
Customer Type: LEASED CIRCUIT
Leased Circuit Id: 1500377556
Due Date: 25-08-2021

Customer GSTIN: UJPSU96C
Deposit: 9.00
Account Summary:
 Previous Balance: 50334.00
 Last Payment: 0.00
 Adjustments: 0.00
 Current Charges: 818542.88
 Account Balance: 1351877.88
Amount Payable: 1351877.00

Reverse Charge Applicability: No

Summary of Current Charges:

Category	Amount (Rs)
Recurring Charges	930.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	818542.88

Tax Details:

Description	Tax Rate	Amount	Payable Value
CGST	9.00%	73668.86	73668.86
SGST	9.00%	73668.86	73668.86
Total Tax		147337.72	147337.72

Total Charges: 818542.88
Total Tax: 147337.72
Total Amount Payable: 965880.60

Handwritten note: Final bill on handover MCES for approval for payment

Accounts Officer (TR): [Signature]

Invoice No: NUCMH210067250
Invoice Date: 03/08/2021
Due Date: 25-08-2021

Customer Equi:
 Account No: 700645503
 Leased Circuit Id: 1500377556
 Amount Payable: 1351877.00

Handwritten notes at bottom:
 Ch. NO. = 562181
 Dt = 09-12-2021
 Amt = 1,351,877/-
 [Signature] 14/12/21
 9923485124

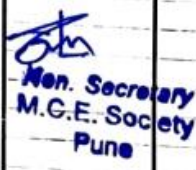
2


Maharashtra Cosmopolitan Education Society, AZAM CAMPUS, PUNE


FACE SHEET

25/01/2020

Sr.No	PERTICULAR	Invoice No	Date	Amount	Remarks	
					Advance	Total
1	BHARAT SANCHAR NIGAM LTD (BSNL) Bandwidth : 800 mbps billing account number 7000545563 Customer ID 7000545471	NDCMH1900049616	03/01/2020	1,200,001.00	total	1,200,001.00
3						
4						
				TOTAL		1,200,001.00
Incharge				PRESIDENT		


 Non-Secretary
 M.G.E. Society
 Pune

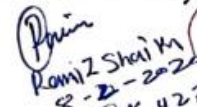

 Incharge
 3/02/2020


 Saeed
 Ray
 2

Two quarter bill need to pay

CH-NO = 499367
 Date = 05-02-2020.
 Amount = 12,00,001/-

Chickered / pm2
 on 15/2/20


 Ramiz Shah M
 8-2-2020
 4272933297

Supplier's Address: Old CUM, Mh. Ldce, 8th Floor, 6 Ring, New Mohanana Azam Campus, Jai Tara Road, Sakinaka West Mumbai-400054, Maharashtra
Name & Communication Address of the Customer Leased Circuit Bill/Tax Invoice*
M/S MAHARASHTRA COSMOPOLITAN EDUCATION SOCIETY MCES PUNE
 MCES PUNE 1 NETWORK CENTRE
 MCA BUILDING 2ND FLOOR 2390 B-K B HIDAYULLA R D NEW MOHONANA AZAM CA PUNE 411001
 HAVELI-PUNE
 411001
 India

Customer ID 7000545471
 Account Number 7000545563
 Invoice Number NDCMH2000032436
 Invoice Date 03/12/2020
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000377556
 Due Date 25/12/2020

Customer GSTIN: _____
 Deposit 0.00
 Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
600000.40	0.00	0.00	600000.51	1200000.91	1200001.00

Reverse Charge Applicability: No

Amount in Words: Twelve Lakhs One Rupees and Zero Paise

Saeed
Pay

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 187(1)AACB5576/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/B/C Address:-
 MCES NETWORK CENTRE MCA BUILDING 2ND FLR 2390 B NEW MOHONANA AZAM CAMPUS PUNE 411001 HAVELI-PUNE IN 411001

Circuit Type Internet Circuit/ 800 MBPS LLA- 0 LLB - 0 CHD - 0 NON-MLLN

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Account-SAC-9964	Internet Circuit	01/01/21 to 31/03/21	NA	NA	-1336564.98
Circuit Rent-SAC-996414	Internet Circuit	01/01/21 to 31/03/21	NA	NA	1845040.00
Modern Discount-H204-9873	Internet Circuit	01/01/21 to 31/03/21	1	0.00	0.00
Total Charges (Rs.)					508475.01

Summary of Current Charges

Description	Amount (Rs)
Recurring Charges	508475.01
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	91525.50
Total Charges	600000.51

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	45762.75	508475.01
SGST/UTGST	9.00%	45762.75	508475.01

GST REGISTRATION NUMBER: 27AACCS57601 ZL

P AN NUMBER U746991K 200004107799

Dear Customer Please dial toll free 1800-425-1857 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)
 This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCMH2000032436	BHARAT SANCHAR NIGAM LTD	Account No.: 7000545563
Invoice Date: 03/12/2020		Leased Circuit Id.: 1000377556
Due Date: 25/12/2020		Amount Payable: 1200001.00

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

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

Please Charge Rs. _____ Against Card no. _____ Card Holder's Name _____

Expiry Date _____ Signature _____

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

Network Maint. ch-no = 499765
df = 15-01-2021
amt = 12,00,001/-

PDF Creator - PDF4Free v3.0

<http://www.pdf4free.com>

Received BSNL 21/12/2021
9822117845

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

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S MAHARASHTRA COSMOPOLITAN EDUCATION SOCIETY MCES PUNE
 MCES PUNE 1 NETWORK CENTRE
 MCA BUILDING 2ND FLOOR 2390 B-K B HIDAYTULLA R D NEW MODIKHNANA AZAM CA PUNE 41100
 HAVELI-PUNE
 411001
 India

Customer ID: 7000545471
 Account Number: 7000545563
 Invoice Number: NDCMH2000008634
 Invoice Date: 03/06/2020
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000377556
 Due Date: 25/06/2020

Customer GSTIN: Deposit 0.00
 Account Summary

Legacy Circuit Id

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1200000.38	1200001.00	0.00	600000.51	599999.89	600000.00 (Rounded Up)

Amount In Words: Six Lakhs Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/B to Address:-
 MCES NETWORK CENTRE, MCA BUILDING 2ND FLR 2390 B NEW MODIKHNANA AZAM CAMPUS CAMP PUNE 411001 HAVELI-PUNE IN 411001

Summary of Current Charges

Description	Amount(Rs.)
Recurring Charges	508475.01
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	91525.50
Total Charges	600000.51

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	45762.75	508475.01
SGST/UTGST	9.00%	45762.75	508475.01

Unit Type : Internet Circuit/ 800 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	13/02/20	45762.78
Payments	13/02/20	45762.78
Payments	13/02/20	508475.42
Payments	13/02/20	600000.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9904	Internet Circuit	01/07/20 to 30/09/20	NA	NA	-1336564.99
Circuit Rent-SAC-9984	Internet Circuit	01/07/20 to 30/09/20	NA	NA	1845040.00
Modem Discount-HSN-9973	Internet Circuit	01/07/20 to 30/09/20	1	0.00	0.00
Total Charges (Rs.)					508475.01

Handwritten notes: "Intosnet charges (BSNL)", "Saeed being last such Bill", "Ch: No = 499563", "Dt: = 26/06/2020", "Amt: = 6,00,000", "Pun", "Pamir", "Shaim", "42-129397".

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

Accounts Officer (TR)
 This is a Computer generated Bill and hence does not require any Signature.

Invoice No: NDCMH2000008634
 Invoice Date: 03/06/2020
 Due Date: 25/06/2020

BHARAT SANCHAR NIGAM LTD

Account No.: 7000545563
 Leased Circuit id.: 1000377556
 Amount Payable: 600000.00

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

Please Charge Rs. _____ Against Card no. _____ Bank _____ Branch _____

Expiry Date _____ Signature _____ Card Holder's Name _____

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

For bank use only

Member's Address One CGM 4th Circle, 6th Floor, B Wing, Ajanta Bldg Juhu Dandia Complex, Juhu Tara Hotel Sanjay West Mumbai 400054 Maharashtra

Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
MARASHTA COSMOPOLITAN EDUCATION SOCIETY MCES PUNE
 PUNE 1 NETWORK CENTRE
 BUILDING 2ND FLOOR 2390 B-K B HIDAYTULLA R D NEW MODIKHANA AZAM CA PUNE 411001

Customer ID: 7000545471
 Account Number: 7000545563
 Invoice Number: NDCMH1900011383
 Invoice Date: 03/06/2019
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000377556
 Due Date: 25/06/2019

Reverse Charge Applicability: No

Customer GSTIN	Leqacy Circuit Id	Current Charges	Account Balance	Amount Payable
Deposit 0.00		600000.51	1200000.85	1200001.00
Account Summary	Adjustments 0.00	Amount In Words: Twelve Lakhs One Rupees and Zero Paise		
Previous Balance 600000.34	Last Payment 0.00			

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address - MCES NETWORK CENTRE, MCA BUILDING 2ND FLR 2390 B NEW MODIKHANA AZAM CAMPUS CAMP PUNE 411001 HAVELI-PUNE IN 411001

Lead B Address - 01

Summary of Current Charges	Amount (Rs)
Recurring Charges	508475.01
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	91525.50
Total Charges	600000.51

Tax Details	Tax Rate	Amount	Taxable Value
CGST	9.00%	45762.75	508475.01
SGST/UTGST	9.00%	45762.75	508475.01

Charges	Plan	Period	Qty	Rate	Charges
Recurring Charges	Internet Circuit	01/07/19 to 30/09/19	NA	NA	-1336564.99
Provisional Discount-SAC-9984	Internet Circuit	01/07/19 to 30/09/19	NA	NA	1845040.00
Circuit Rent-SAC-9984	Internet Circuit	01/07/19 to 30/09/19	1	0.00	0.00
Modem Discount-HSN-9973	Internet Circuit				508475.01
Total Charges (Rs.)					508475.01

Plan: 800 MBPS LLA:-0 LLB:- CHD:-0 NON-MLLN

Signature: *[Signature]*
 Non. Secretary
 M.C.E. Society
 Pune

Ch. No. = 421698 431722
 Dt = 20-06-2019
 Amt = 12,00,000/-

Ch. No. = 991-8927
 Dt = 20-06-2019
 Amt = 12,00,000/-

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

Accounts Officer (TR)
 This is a Computer generated Bill and hence does not require any Signature

Original For Recipient/Duplicate For Supplier

Voice No: NDCMH1900011383
 Voice Date: 03/06/2019
 Issue Date: 25/06/2019

BHARAT SANCHAR NIGAM LTD

Account No: 7000545563
 Leased Circuit id: 1000377556
 Amount Payable: 1200001.00

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

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

Ease Charge Rs. _____ Against Card no. _____ Signature: _____ Card Holder's Name: _____

Expiry Date: _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL PUNE

Please Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only Page 1 of 1

BHARAT SANCHAR NIGAM LIMITED

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

Name & Communication Address of the Customer
M/S MAHARASHTRA COSMOPOLITAN EDUCATION SOCIETY MCES PUNE
 Leased Circuit Bill / Tax Invoice*
 MCES PUNE 1 NETWORK CENTRE
 MCA BUILDING 2ND FLOOR CENTRE
 HAVELI-PUNE
 411001
 India

Customer ID: 7000545471
 Account Number: 7000545563
 Invoice Number: NDCMH0000074455
 Invoice Date: 03/12/2018
 Customer Type: LEASED CIRCUIT
 Leased Circuit Id: 1000377556
 Due Date: 25/12/2018
 Reverse Charge Applicability: No

Customer GSTIN :
 Deposit: 0.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
553304.32	600001.00	0.00	600000.51	553303.83	553304.00 <small>(Rounded Up)</small>

Amount In Words : Five Lakhs Fifty-Three Thousand Three Hundred Four Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at <http://dq.ndc.bsnl.co.in/portal>

Summary of Current Charges		Amount (Rs.)
Recurring Charges		508475.01
One Time Charges		0.00
Usage Charges		0.00
Discount		0.00
Tax		91525.50
Total Charges		600000.51

Tax Details		Tax Rate	Amount	Taxable Value
Description				
CGST		9.00%	45762.75	508475.01
SGST/UTGST		9.00%	45762.75	

Circuit Type Internet Circuit / 800 MBPS LLA-0 CHD :- 0 NON-MLLN

Payment Details		Date	Amount (Rs.)
Payments		11/10/18	3561.55
Payments		11/10/18	3561.55
Payments		11/10/18	39572.88
Payments		11/10/18	553305.00

Recurring Charges		Plan	Period	Qty	Rate	Charges
Product						
Circuit Rent Discount-SAC-9984		Internet Circuit	01/01/19 to 31/03/19	NA	NA	-1336564.99
Circuit Rent-SAC-9984		Internet Circuit	01/01/19 to 31/03/19	NA	NA	1845040.00
Modern Discount-HSN-9973		Internet Circuit	01/01/19 to 31/03/19	1	0.00	0.00
Total Charges (Rs.)						508475.01

Hon. Secretary
M.C.E. Society
Pune

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

Accounts Officer (TR)
This is a Computer generated Bill and hence does not require any Signature.

E & OE

* Original for recipient / Duplicate for Supplier

Counter Foll

GST Registration Number : 27AABCB5576G

PAN Number : AABCB5576G

CIN : U74899DL20000107739

BHARAT SANCHAR NIGAM LTD Invoice No.: NDCMH0000074455 Invoice Date: 03/12/2018 Due Date: 25/12/2018		Account No.: 7000545563 LeasedCircuit Id.: 1000377556 Amount Due : 553304.00	
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		Dated: [] [] [] [] [] [] Bank: _____ Branch: _____	
Cheque/DD No. _____ Against Card no. _____		<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex	
Please Charge Rs. _____ Signature _____ Card Holder's Name _____		Expiry Date: [] [] [] [] [] []	
Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash),BSNL, PUNE			
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		For bank use only Page 1 of 1	

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

on 25-01-2019 from Mr. Prasad Kulkarni & Co.

485

Maharashtra Cosmopoliton Education Society, AZAM CAMPUS, PUNE						
FACE SHEET						
Sr.N	PERTICULAR	Invoice No	Date	Amount	18/01/2019	
					Advance	Total
1	BHARAT SANCHAR NIGAM LTD (BSNL) Bandwidth : 800 mbps billing account number 7000545563 Customer ID 7000545471	NDCMH0000074455	01/06/2018	553,304.00	total	553,304.00
3						
4						
	Bill Recd on 25-01-2019 from Mr. Pramod..					0.00
			TOTAL	Pune		553,304.00
	Incharge					

Mr. Anwarthi
A.G.M.
9404240265

Received
[Signature]
29/1/19

ch-no = 429026.
Dn = 25-01-2019
Amt = 5,53,304/-

[Signature]
Hon. Secretary
M.C.E. Society
[Signature]



Tata Communications Limited

To,
Maharashtra Cosmopolitan Education Society,
390-B - K. B. Hidayatullah Road,
Jew Modikhana,
Camp, Pune - 411001

Account ID : VT000610
Invoice no : ILL0317431873
Invoice date : 01-Mar-2017
Due date : 31-Mar-2017
Amount due : INR 573,849.99

Tel. : +91-020-26452040, 26452288
Cnd Att : Mr Inamdar

Invoice summary	
Description	Amount (INR)
One-time charges	
Recurring charges	0.00
Adjustment charges	498,999.99
Subtotal	0.00
Service Tax on amount 498999.99 @ 14.00%	498,999.99
Swachh Bharat Cess on amount 498999.99 @ 0.50%	69,860.00
Krishi Kalyan Cess on amount 498999.99 @ 0.50%	2,495.00
Total Taxes	2,495.00
Total Invoice amount	74,850.00
	573,849.99

Service tax no. : AAACV2808CST008 PAN : AAACV2808C CIN : L64200MH1986PLC039266

- * The rate of service tax has been revised from 12% to 14% with effect from June 1, 2015, Swachh Bharat Cess @ 0.50% is applicable with effect from Nov 15, 2015 and Krishi Kalyan Cess @ 0.50% is applicable with effect from June 1, 2016
- ** Tata Communications Limited is registered for given service tax categories - 'internet telecommunications', 'telecommunications', 'management, maintenance or repair service' and 'renting of immovable properties service'

Regional Collection Centre : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

THE WORLD'S BIGGEST CLOUDS
WE'RE THE CONNECTION

TATA COMMUNICATIONS | CLOUD NETWORK MOBILITY SECURITY

Wire transfer: Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-38 Vidyasagar PO, Mumbai-08
Bank Account #	0230VT000610	IFSC CODE	UTIB0CCH274
Bank Name	Axide Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to customerservice@tatacommunications.com with 'BillMail' in the subject line. Please include your account id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>

Billing details of Domain, Hosting Service Renewal of Campus Websites

ASTRAL KREATIONS
 A2/202, Acolade,
 Opp. Housefull Furniture Showroom,
 Kharadi, Pune - 411014,
 PH : 020 - 27801011, 9890678322

EMPS 232 MCE.SOC
 Paid by school & Return 232



KEROX

To,
 Honorable Mr. P. A. Inamdar Sir
 President
 MCE Society - Pune

Bill No: AK-1374/2023
 PAN NO: AGHPJ8099D
 ST. No. - AGHPJ8099DSD001

Subject: Billing details of Domain, Hosting Service renewal of Campus Websites.

Respected Sir,

This is to inform that the campus institute website services are due for renewals. So please find the billing details of same for the Period (1st Jan 2023 to 31st Dec 2023).

Sr. No.	Component	Rate	Quantity	Amount
1.	Domain Renewal	1700.00	31	55800.00
2.	Hosting Charges for One Yr 20 GB			35000.00
3..	Activation of SSL Certificate of www.veda-edu.com for 1100 /- Month			13200.00
4.	Activation of SSL Certificate Of www.itolympiad.in 1100 /- Month			13200.00
Gross Total				117200.00
GST @ 18%				21096.00
Net Total				138296.00

In Words - One Lakh Thirty-Eight Thousand Two Hundred Ninety Six Only.

I would be happy to give you further clarification if required.

Thanking You.

For Astral Kreations
 Bhavesh Jain

ch no = 503435
 dt = 24-01-2023
 Amt = 1,38,296/-

For ASTRAL KREATIONS!

(Prop.) Bhavesh Jain

To, Inamdar Sir for the
 Payment of Rs 138296 to M/s
 Astral Kreations against the
 Yearly renewal of Campus domain
 & SSL Certificates to
 be paid from MCE Society's
 account
 Date: 12/01/2023


Sr. No.	Name of Institute	URL
1.	MAR Rangoonwala Dental College	www.mar.dentalcollege.org
2.	MAR Hotel Management College	www.marhotelmanagement.com
3.	DED College	www.dedcollege.com
4.	Anglo Urdu Boys School	www.ambtsje.com
5.	Anglo Urdu Girls School	www.augbs.org
6.	MAR Physiotherapy college	www.maropar.com
7.	School of Art	www.schoolofart.co.in
8.	Azam Bed College	www.azambedcollege.com
9.	Allana Institute of Management	www.aimspune.org
10.	Allana Junior College	www.ajecg.com
11.	ZVM Unani Medical College	www.zvmananimchpune.org
12.	Allana College of Pharmacy	www.allanacollegeofpharmacy.org
13.	Institute of Pharmacy	www.instituteofpharmacy.org
14.	Allana College of Architecture	www.allanaarchitecture.org
15.	MCE Society	www.mcesociety.org
16.	Abeda Inamdar Senior College (2 Domains)	www.abedainamdarcollege.org.in www.abedainamdarseniorcollege.com
17.	New Law Academy	www.nlapune.org
18.	Urdu Primary School	www.urduprimaryschool.com
19.	Deccan Muslim Institute	www.dmiipune.org
20.	Allana Institute Technology	www.aitipune.com
21.	ICT Academy Pune	www.ictacademypune.com

22	Azam Sports Academy	www.azamsportsacademy.com
23	Arts & Commerce Night College	www.mces-acnc.org
24	Muslim Cooperative Bank (2 Domain)	www.muslimcooperativebank.com www.mcbi-pune.com
25	Association of Muslim Minority Institution	www.ammimei.org 1
26	PA Inamdar Sir	www.painamdar.in 2
27	Abeda Inamdar Mam	www.abedainamdar.com 3
28	English Primary School	www.englishprimaryschool.com
29	Pai News Bulletin - 3	www.painewsbulletin.com 4 www.painewsbulletin.in 5 www.painewsbulletin.info 6
30.	PAI - ILS	www.pai-ils.com
31	PAI IMS	www.pai-ims.com
32.	Funded India	www.fundedindia.org 7
33.	Veda Education	www.veda-edu.com

Thanking You.

For Astral Kreations

For Astral Kreations
Bhavesh Jain


Prop: Bhavesh Jain
9890678322

Date: 03/01/2017

Astral Kreations

A2-202, ACOLADE

Opp. Kothari Hyundai Showroom

Kharadi - Pune 411014

Phone: +91 - 20- 9890678322, 020 - 27801011

*Yearly Renewals
Domains, Hosting and
SSL Certificates.*



To,
Honorable Mr. P. A. Inamdar Sir
President
MCE Society - Pune

*ch: No. 562218
Dt: 10-01-2022
Amt: 1,44,196/-
Next
Kethin Thakur
10-1-22*

Bill No: AK-1290/2021
PAN NO: AGHPJ8099D
ST. No. - AGHPJ8099DSD001

Subject: Billing details of Domain, Hosting Service renewal of Campus Websites.

Respected Sir,

This is to inform that the campus institute website services are due for renewals. So please find the billing details of same for the Period (1st Jan 2022 to 31st Dec 2022).

Sr. No.	Component	Rate	Quantity	Amount
1.	Domain Renewal	1600.00	34	54400.00
2.	2 Domain due for Two Year (2019, 2020) Vedastudentswork and shikshagauravpurushkar			6400.00
3.	Hosting Charges for One Yr 20 GB			35000.00
4.	Activation of SSL Certificate of www.veda-edu.com for 1100 /- Month			13200.00
5.	Activation of SSL Certificate Of www.itolympiad.in 1100 /- Month			13200.00
Gross Total				122200.00
GST @ 18%				21996.00
Net Total				144196.00

In Words - One Lakh Forty-Four Thousand One Hundred Ninety-Six Only.

I would be happy to give you further clarification if required.

Thanking You.

For Astral Kreations
Bhavesh Jain

*To, Irfan Sir
For the Payment of Rs 144196/-
to M/s Astral Kreations against
the Yearly renewal of our Domain
Hostings & SSL Certificates. To
be paid from MCE Society's
Date: 27/12/2021*

*Saeed Khan
To issue cheque
of Rs. 144196/-
5/1/2022
MCE*

*Dean
M.C.E. Society
A. Inamdar College of
Visual Effects, Design & Art, Pune*

From Jan 21 - Dec 21

238

Astral Kreations

A2-202, ACOLADE

Opp. Kothari Hyundai Showroom

Kharadi - Pune 411014

Phone: +91 - 20- 9890678322, 020 - 27801011

Yearly Renewal of
Domains, Hosting &
SSL Certificate



ASTRALKREATIONS

To,

Honorable Mr. P. A. Inamdar Sir

President

MCE Society - Pune

Bill No: AK-1216/2021

PAN NO: AGHPJ8099D

ST. No. - AGHPJ8099DSD001

Subject: Billing details of Domain, Hosting Service renewal of Campus Websites.

Respected Sir,

This is to inform that the campus institute website services are due for renewals. So please find the billing details of same for the Period (1st Jan 2021 to 31st Dec 2021).

Sr. No.	Component	Rate	Quantity	Amount
1.	Domain Renewal	1500.00	34	51000.00
2.	Hosting Charges for One Yr 20 GB			35000.00
3.	Activation of SSL Certificate of www.veda-edu.com for 1100/- Month			13200.00
	Gross Total			99200.00
	GST @ 18%			17856.00
	Net Total			117056.00

In Words - One Lakh Seventeen Thousand and Five Six Only

I would be happy to give you further clarification if required.

Thanking You.

For Astral Kreations
Bhavesh Jain

CH-NO = 429766
DATE = 19-01-2021
AMOUNT = 1,17,056/-

Received.

Succeed this for above amount towards renewal of Campus institute domains for 2020-2021.

To, Inamdar Sir
for approval of Rs 1,17,056 to the above vendor against the yearly renewal, Hosting SSL certificate and domain amount is to be Paid from Society's account.

11/1/21

ASTRAL KREATIONS

A2/202, Acolade,
Opp. Housefull Furniture Showroom,
Kharadi, Pune - 411014,
PH: 020 - 27801011, 9890678322

From Jan 2020 - Dec 2020

Yearly Renewal
Domain, Renewal, Hosting



ASTRALKREATIONS

430

To,
Honorable Mr. P. A. Inamdar Sir
President
MCE Society - Pune

Bill No: AK-1147/2020
PAN NO: AGHPJ8099D
ST. No. - AGHPJ8099DSD001

Subject: Billing details of Domain, Hosting Service renewal of Campus Websites.

Respected Sir,

This is to inform that the campus institute website services are due for renewals. So please find the billing details of same for the Period (1st Jan 2020 to 31st Dec 2020).

Sr. No.	Component	Rate	Quantity	Amount
1.	Domain Renewal	1100.00	36	39600.00
2.	New Domains register with renewal - 2yrs	1100.00	5	11000.00
3	Hosting Charges for One Yr 20 GB			30000.00
4.	Activation of SSL Certificate of www.veda-edu.com for 1100 /- Month			13200.00
	Gross Total			93800.00
	GST @ 18%			16884.00
	Net Total			110684.00

Mon. Secretary
M.C.E. Society
Pune

In Words - One Lakh Ten Thousand Six Hundred and Eighty Four Only.

I would be happy to give you further clarification if required.

Thanking You.

For Astral Kreation

For Astral Kreation
Bhavesh Jain
9890678322

Chk No = 499313
Dt = 20.01.2020
Amt = 1,10,684/-

*Saved this file
M.C.E.S.
So issue
above for
renewal
of the
above
services*

*To,
Inamdar Sir for
the approval of Rs. 1,10,684/-
to the above Party against
the Yearly Renewal of
Domain, hosting and
SSL Certificate
Renewal from
MCE Society
Account*

Date: 06/01/2020
23/1/2020

Astral Kreations

A2-202, ACOLADE
Opp. Kothari Hyundai Showroom
Kharadi - Pune 411014
Phone: +91 - 20- 9890678322, 020 - 27801011



From Jan 2019 - Dec 2019.

- ① Yearly Domain Renewal
- ② VPS Hosting Renewal
- ③ SSL Certificate Renewal

2
2

To,
Honorable Mr. P. A. Inamdar Sir
President
MCE Society - Pune

Bill No: AK-1092/2019
PAN NO: AGHPJ8099D
ST. No. - AGHPJ8099DSD001

Subject: Billing details of Domain Services Hosting renewal of Campus Websites.

Respected Sir,

This is to inform that the campus institute website services are due for renewals. So please find the billing details of same for the Period (1st Jan 2019 to 31st Dec 2019).

Sr. No.	Component	Rate	Quantity	Amount
1.	Domain Renewal	1000.00	36	36000.00
2	Hosting Charges for One Yr 20 GB (Reduced)			25000.00
3.	Activation of SSL Certificate of www.veda-edu.com for 1100 /- Month			13200.00
	Gross Total			74200.00
	GST @ 18%			13356.00
	Net Total			87556.00

In Words - Eighty Seven Thousand Five Hundred and Fifty Six Only.

I would be happy to give you further clarification if required.

Thanking You.

For Astral Kreations
Bhavesh Jain

To
Trifan Sir
for the approval
of Rs 87556.00/- to
the above party against
Yearly Renewal of above
services from MCE Society's
ACCOUNT

Date: 20/02/2019

Hon. Secretary
M.C.E. Society
Pune

Ch: No. 431587.
DE, 02.04.2019
Amt, 87,556/-

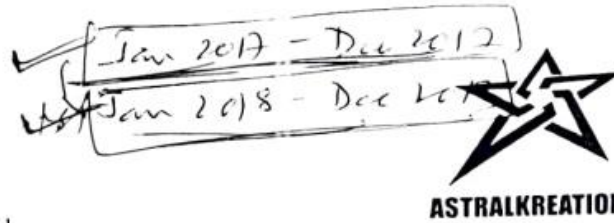
D. Venkatesh
7219104586
03/04/2019.

Recd
Jain
29/3/19

20/3/19.

Astral Kreations

A2-202, ACOLADE
 Opp Kothari Hyundai Showroom
 Kharadi - Pune 411014
 Phone: +91 - 20- 9890678322, 020 - 27801011



To,
 Honorable Mr. P. A. Inamdar Sir
 President
 MCE Society - Pune

Bill No: AK-1087/2018
 PAN NO: AGHPJ8099D
 GSTIN - 27AGHPJ8099D1Z2

Subject: Billing details of Domain Services and Hosting of Campus Websites.

Respected Sir,

This is to inform that the campus institute website services are renewed. So please find the billing details of same for the Year Jan- Dec 2018.

Sr.No.	Component	Rate	Quantity	Amount
1.	Domain services for year 2017 and for year 2018 for 2 years	1000.00	6 4	6000.00 4000.00
2	Hosting Charges Proportionately to 25 GB Lmx			30000.00
	Gross Total			40000.00
	GST @ 18%			7200.00
	Net Total			47200.00

In Words - Fourty Seven Thousand Two Hundred Only

I would be happy to give you further clarification if required.

Thanking You.

For Astral Kreations
 Bhavesh Jain

Date: 26/11/2018

Handwritten notes:
 Kindly inform the approval of Hosting space which is being utilized for MCE Society of our Institute.
 I would be happy to give you further clarification if required.
 Show me all the previous record
 I send verified approval for payment
 17/11/18

ASTRAL KREATIONS

A2/202, Acolade,
Opp. Housefull Furniture Showroom,
Kharadi, Pune - 411014,
PH : 020 - 27801011, 9890678322



To,

Honorable Mr. P. A. Inamdar Sir
President
MCE Society - Pune

Bill No: 1395
PAN NO: AGHPJ8099D
ST. No. - AGHPJ8099DSD001

Subject: Billing details of Domain Services and Hosting renewal of Campus Websites.

Respected Sir,

This is to inform that the campus institute website services are due for renewals. So please find the billing details of same for the Period (1st Jan 2017 to 31st Dec 2017).

Sr. No.	Component	Rate	Quantity	Amount
1.	Domain Renewal	1000.00	37	37000.00
2	VPS Linux Hosting Disk Space - 70 GB, Bandwidth - 2000 GB Domains - Unlimited, RAM - 4 GB, Cpanel - Yes Wordpress/Joomla/Drupal - Yes, Database - Yes @ 10000/- Month			120000.00
3.	Activation of SSL Certificate with dedicated IP of www.veda-edu.com for 1100 /- Month			13200.00
	Gross Total			170200.00
	Service Tax @ 15%			25530.00
	Net Total			195730.00

This amt. 170,000/- is paid by Inamdar Sir.

*Recd from MCEs
to issue cheque from society*

In Words: One Lakh Ninety Five Thousand Seven Hundred and Thirty Only.

I would be happy to give you further clarification if required.

Thanking You,
For Astral Kreations

For Astral Kreations
Bhavesh Jain

Prop: Bhavesh Jain
9890678322

*This is w.r.t. to Inamdar Sir
Purchased for catering our
33 websites and domains
of all campus websites.*

Date: 03/01/2017

Anti-Virus License

Original - Buyer's Copy 67

Tax Invoice
Cum Delivery Challan

<p>G K Network Technology Pvt. Ltd. Flat No.7, Tirth Kunj Apts., Aranyeshwar, Pune Maharashtra, India - 411009 CIN: U72500PN2010PTC136099 Contact : 02024229130, 09850810087 E-Mail : info@gkntpl.net.in</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. 2016-17 / 05 / 131</td> <td>Dated 27-May-2016</td> </tr> <tr> <td>Supplier's Ref. Vijay</td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Other Reference(s) Quot-16/05/101</td> </tr> <tr> <td colspan="2">Terms of Delivery Online</td> </tr> </table>	Invoice No. 2016-17 / 05 / 131	Dated 27-May-2016	Supplier's Ref. Vijay	Mode/Terms of Payment 30 Days	Buyer's Order No.	Other Reference(s) Quot-16/05/101	Terms of Delivery Online	
Invoice No. 2016-17 / 05 / 131	Dated 27-May-2016								
Supplier's Ref. Vijay	Mode/Terms of Payment 30 Days								
Buyer's Order No.	Other Reference(s) Quot-16/05/101								
Terms of Delivery Online									
<p>Buyer M.C.E. Society Azam Campus K.B. Hidayatullah Road, Camp Pune Maharashtra, - 411001</p>									

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Quickheal Antivirus Endpoint Sec Total 3 Years Update & Upgrade From Internet.	5.50	2,000 Nos.	560.00	Nos.	11,20,000.00
	<i>Output M.V.A.T. @ 5.5%</i>			5.50 %		61,600.00
						11,81,600.00
	<i>Service Tax SBC Tax</i>			14 %		1,56,800.00
						5,600.00
	Total		2,000 Nos.			₹ 13,44,000.00

VAT %	Assessable Value	VAT Amount
5.50	11,20,000.00	61,600.00
Total	11,20,000.00	61,600.00

Amount Chargeable (in words)
INR Thirteen Lakh Forty Four Thousand Only

VAT Amount (in words)
INR Sixty One Thousand Six Hundred Only (₹ 61,600.00)

Service Tax Payable (in words)
INR One Lakh Fifty Six Thousand Eight Hundred Only

Received
Kashyap

Mon. Secretary
M.C.E. Society
Pune

Recd thair
ATC M.C.E.S.
So issue cheque
as per approval of Hon. President

Declaration
I / We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me / us, and that the transaction of sale is covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due TAX, ANY, payable on the sales has been paid or shall be paid.

Company's VAT TIN : 27520816887V
Company's CST No. : 27520816887C
Company's Service Tax No. : AADCG8185ESD001
Company's PAN : AADCG8185E

Company's Bank Details
Bank Name : Janata Sah Bank Ltd.
A/c No. : 036230100002447
Branch & BSR Code : Sahakar Nagar Br. & JSBP0000036
for G K Network Technology Pvt. Ltd.

SEAL
G K Network Technology Pvt. Ltd.

28/5/16
28/5/16

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

Authorized Signatory

h: No - 904873
dt - 30-05-2016
amt - 13,44,000/-

Vijay Uthra
9850810087



CIN - U72200MH1995PTC091408

To,
MCE Society,
Azam Campus,
Pune-01
Kind Attn : Prof Irfan Shaikh Sir

23/5/2016

Sub : Quotation For Quick Heal / Seqrite End Point Security Total .

Dear Sir,

[Signature]
Hon. Secretary
M.C.E. Society
Pune

We thank you for the confidence reposed in Quick Heal and us.

Quick Heal as you know is rated amongst the best Antivirus software in the world. You can visit us at www.quickheal.com to know more in details. Quick Heal is backed up with round the clock service to ensure complete relief from virus threats. The virus combating knowledge constantly percolates from the Development Team to the Support Partners and ensures us most customer satisfaction.

Here is the discounted offer for your favorable consideration. The following rates are quoted per license.

PRODUCT	RATE (Per Unit)	VALIDITY
Quick Heal End Point Security Total 3 year - Windows 2000 /XPI/ Vista/7-	600/-	3 Year Update & upgrade free from internet

RS. 500 + taxes *[unclear]*

Terms and Conditions:

Taxes	:	Service Tax @ 14.5% & MVAT @ 5.5% extra as applicable.
Payment	:	Immediately with PO
Support	:	Conditional Free Telephonic ,Email, Remote, Onsite support
Billing	:	Through our Authorized Channel Partner.
Validity	:	This offer is valid for a minimum quantity of 2000 users

Approved & Recommended by M.C.E. Society 27/5/2016

Regards

Manish Abhyankar
Associate Manager Institutional Sales
93263 97952
For Quick Heal Technologies Ltd.

*Final pricing : ~ 672/- per licence
After discussion the for 3 years.
committee recommends to continue
with Quick Heal solutions for
another 3 year period.*

Wishing You A Virus Free Computing Environment

*Mr. Shabbir Tamboli, Director,
The 3 year campus license for the
Anti Virus solution is due for renewal. Kindly provide your
remarks/performance appraisal report of the present solution.
And put up this renewal offer before the Hon. President
for Approval.*



*Irfan Shaikh
H. Sec MCE*

[Signature]
27/05/2016
27/5/2016

No.: 54

Dated 28-May-2016



G K Network Technology Pvt. Ltd.
Flat No.7, Tirth Kunj Apts.,
Aranyeshwar,
Pune
Maharashtra, India - 411009
CIN: U72500PN2010PTC136099
Contact : 02024229130,09850810087
E-Mail : info@gkntpl.net.in

Receipt

Received with thanks from : **M.C.E. Society**
Azam Campus
K.B. Hidayatullah Road,
Camp
Pune

The sum of : **INR Thirteen Lakh Forty Four Thousand**
Only

By : **M.C.E. Society; The Muslim Coop Bank Ltd., Azam Campus Branch**
Cheque/DD 904873 30-May-2016 13,44,000.00

Remarks : **Against Quick Heal Billing**



****₹ 13,44,000.00/-**

****Subject to Realisation**


Authorised Signatory




Hon. Secretary
M.C.E. Society
Pune



Maharashtra Cosmopolitan Education Society

2390-B, K. B. Hidayatullah Road, Camp, Pune 411 001. Tel.: 26452040, 26452288, 26459242, Fax : (020) 26459112
Email: info@mcesociety.org, info@mardentalcollege.org, Website : www.mcesociety.org

P. A. Inamdar
President

Latif Magdum
Hon. Secretary

Date:-28th May 2016


To,
G. K. Network Technology Pvt. Ltd.
Aranyeshwar,
Pune-411 009

Subjects: Renewal Order for Quick Heal Antivirus M.C.E. Society & its institutions.

Reference: Your quotation CIN – U72200MH1995PTC091408 dated 23/05/2016.

Sir,

With reference to the above mentioned subject, we would like to inform you that your above referred quotation has been approved and you are advised to arrange for the delivery, installation and service support for **2000 Nos. of Quick Heal / Seqrite End Point Security Total Antivirus (3 years license)** for the Maharashtra Cosmopolitan Education (M.C.E.) Society, Pune and its institutions.


Irfan Shaikh
Hon. Jt. Secretary
M.C.E. Society

S. R. A. Reg. No. 1727-Pune/1948-49

* B. P. T. Act Reg. No. F-121-Pune/27-1-1953

Certificate U/S 80 G of the Income Tax Act 1961 Bearing No. Pn/CIT-1180G/203/2009-1 0/6247 Dt. 23-12-2009

46/153

TAX INVOICE



BD Software Distribution Pvt. Ltd.
 1205, 12th Floor, Saira Plaza, Plot No. 19 & 20, Sector 19 D,
 Palm Beach Road Vashi, Navi Mumbai-400703
 GSTIN/UIN: 27AAGCB7897R1Z4
 State Name : Maharashtra, Code : 27
 CIN: U72900MH2016PTC283375
 E-Mail : accounts@bdsoft.in

Invoice No. BDS00118/2019-20	Dated 14-May-2019
Delivery Note	Mode/Terms of Payment 60% Agst PO & 40% After Training & Installation
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Maharashtra Cosmopolitan Education Society
 2390-B, K.B. Hidayatullah Road,
 Camp, Pune-411 001
 Maharashtra
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Maharashtra Cosmopolitan Education Society
 2390-B, K.B. Hidayatullah Road,
 Camp, Pune-411 001
 Maharashtra
 State Name : Maharashtra, Code : 27

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Bitdefender GravityZone Business Security, New, 3 Year	997331	2,000 User	450.00	User	9,00,000.00
	Output C GST 9%				9 %	81,000.00
	Output S GST 9%				9 %	81,000.00
Total						Rs. 10,62,000.00

Amount Chargeable (in words) **INR Ten Lakh Sixty Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	9,00,000.00	9%	81,000.00	9%	81,000.00	1,62,000.00
Total			81,000.00		81,000.00	1,62,000.00

Tax Amount (in words) : **INR One Lakh Sixty Two Thousand Only**

Company's VAT TIN : 27181388980V
 Company's GST No. : 27181388980C
 Company's PAN : AAGCB7897R

Declaration
 I/We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 195 against the material supplied under this invoice and deposited under PAN AAGCB7897R by the holder of the PAN mentioned and no TDS is to deduct on this invoice as per notification no. 21/2012 (F. NO. 142/10/2012-SO(TPL)) S.O. 1323 (E), dated 13-08-2012 issued by the Ministry of Finance, Government of India.

- Terms & Conditions**
- Interest will be charged @18% p.a. on overdue payment from the due date until the date on which payment is made.
 - In case of non-payment, software holds right to All services will be ceased without any notice jurisdiction only.
 - If you have any query in this invoice, kindly contact within 3 days of receipt of this invoice (not as applicable) else this invoice will be considered acceptable to you.
 - Change price will not be taken back.

Secretary
M.C.E. Society
 Pune-1.

For BD Software Distribution Pvt. Ltd.
 Authorized Signatory

M.No-46
 PAID Rs. 6,37,200.- 10/5/19
 153 PAID Rs. 4,24,800.- 01/8/19
 10,62,000.-

This is a Computer Generated Invoice



Maharashtra Cosmopolitan Education Society

2390-B, K.B. Hidayatullah Road, Camp, Pune 411 001. Tel.: 26452040, 26452288, 26449242, Fax : (020) 26459112
 Email : info@mcesociety.org, info@mardentalcollege.org Website : www.mcesociety.org
 secretary@azamcampus.org

P. A. Inamdar
 President

Latif Magdum
 Hon. Secretary

Ref. No. :

Date : 8th May, 2019

To,
 BD Software Distributions Pvt. Ltd
 Vashi. Navi Mumbai

Subject: Purchase Order for Antivirus Purchase from BD Software Distributions Pvt. Ltd

Reference: Your proposal Quotation No: - BD/04-19/19 to MCE Society Azam Campus dated: 22nd April, 2019

Dear Sir,

With reference to your above proposal of BD Software Distribution Pvt. Ltd, Considering the offer, Services, Terms & Deliveries, we are pleased to place an order as per the details given below.

Sr No.	Products	Qty /No of Unit Price		Total Amt in INR	GST @ 18%	Total Amount (INR)
		User	In INR			
1	Bitdefender GravitZone 3 Year Support and Updates included	2000	INR 450	INR 9,00,000	INR 1,62,000	INR 10,62,000
			Total	INR 10,00,000	INR 1,62,000	INR 10,62,000

Contact Name: - Prof. Dr. Rishi Acharya. Mobile: 8888808108. Email ID: principal@veda-edu.com

Address: - PAI College of VEDA. Hotel Management Building. Azam Campus. Camp. Pune

Terms and conditions:

- Payment shall be paid by institute in cheque to BD Software Distribution Pvt. Ltd.
- 60% against the Purchase Order & 40% After Training & Installation
- BD Software Distribution Pvt. Ltd. will raise bill in the name of: MCE Society
- BD Software Distribution Pvt. Ltd. will provide free of cost Teachers Training on Cyber Security during the licence period and as when required
- Joint Certification should be awarded to students & Teachers who have completed the training & Exam successfully at no charge
- Personal visit & report of security health of MCE Society-Azam Campus is mandatory once in a quarter during the three years term.

For MCE Society,

Dr. P.A.Inamdar
 President

Prof. Dr. Rishi Acharya
 JF Sec MCEs.

S. R. A. Reg. No. 1727 - Pune / 1948-49

* B.P.T. Act Reg. No. F-121-Pune/27-1-1953

Certificate U/S 80 G of the Income Tax Act 1961 Bearing No. Pr/CIT-I/80G/203/2009-10/6247 Dt. 23-12-2009

8/23/2019

Bitdefender GravityZone



Add Portlet

Move Portlets

Dashboard

Network

Patch Inventory

Packages

Tasks

Risk Management

Policies

Assignment Rules

Reports

Quarantine

Accounts

User Activity

License

License Key: [Check](#)

Expiry date:	Licensed:	Not licensed:	Total:	Available for servers:
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17 May 2022	976	0	2000	595
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Add-on key: [Add](#)

Type:	Key:	Remove:
-------	------	---------

Patch Management AZQH5F0

Bitdefender Partner

[Change](#)

Company Name:

ID:

Address:

Phone:

Save

[Cancel](#)

<https://cloud.gravityzone.bitdefender.com>

1 / 1

8/23/2019

Bitdefender GravityZone



Add Portlet

Move Portlets

Dashboard

Network

Patch Inventory

Packages

Tasks

Risk Management

Policies

Assignment Rules

Reports

Quarantine

Accounts

User Activity

Company Details

Company Name:

Azam Campus

Address:

Pune

Country: *

India

My Company ID:

1ba3a8622dbd3fdc4d568220d48745bf

Phone:

9096005516

Logo:

The logo needs to have the size 200px x 30px, and needs to be in .png or .jpg format.

Change

Default

Allow your partner to assist with the security management of this company

Contact person

Full name: *

Horilal Kashyap

Email address: *

horilal.kashyap@gmail.com

Phone number:

Save

Cancel



Maharashtra Cosmopolitan Education Society

2390-B, K. B. Hidayatullah Road, Azam Campus, Camp, Pune 411 001.
 Email: secretary@azamcampus.org / president@azamcampus.org / mcesociety@azamcampus.org
 Website : www.mcesociety.org / Toll Free : 1800-572-7151

Dr. P. A. Inamdar
 President

Irfan J. Shaikh
 Secretary

Date: 7th April 2022

Quotation Ref.: SITI/2022/03/28/513
 dtd. 28/03/2022

PURCHASE ORDER

To,
 Syndicate Information Technologies India Private Limited
 1-8-311/1, Ronald Ross Road,
 Opp. US Consulate Office,
 Begumpet, Hyderabad - 500016,
 Telangana

Dear Sir,

Subject: Purchase order for the following.

Sr. No.	Description	Qty.	Total Amount (Including GST)
1	Seqrite Endpoint Security - Business (EPS) 36 Months Subscription	2002	15,59,158.00
2	One Time Implementation Charges	1	23,600.00
Total Amount			15,82,758.00

Terms and Conditions:

1. Delivery : 1-2 week from the date of PO & payment received.
2. Taxes : GST Included
3. Warranty : As per OEM terms only

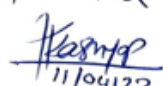
Thanking you,

For MCE Society,


 Authorized Signature

Irfan J. Shaikh
 Secretary
 M.C.E. Society, Pune:

Ch: NO = 624403
 Dt = 09-04-2022
 Amt = 15,82,758/-

Received

 11/04/22

S. R. A. Reg. No. 1727-Pune/1948-49

* B. P. T. Act Reg. No. F-121-Pune/27-1-1953

Certificate U/S 80 G of the Income Tax Act 1961 Bearing No. Pn/CIT-1180G/203/2009-1 0/6247 Dt. 23-12-2009



Celebrating 18 Years in Technology

QUOTE

#	Product / Service	Qty	Unit Price	Net Price	Tax	Total
1	Seqrte Endpoint Security – Business (EPS) 36 Months Subscription	2002	660	1,321,320	237,838	1,559,158
2	One Time Implementation Charges	1	20,000	20,000	3,600	23,600
Total Before Tax						Rs. 1,341,320
Total Tax 18%						Rs. 241,438
GRAND TOTAL						Rs. 1,582,758

Special Pay

To the President, M.C.E.S.

Revised Quotation received from requirement of Campus Antivirus Licences. as per negotiations with the Authorized Seller. Request forwarding for your approval.

Standard Terms & Conditions

- The quoted prices are in INR.
- The Quoted Prices is Exclusive of TAX.
- The Prices are valid for a period of 7 Days from the date of this offer, unless specified.
- Payments against Product Deliveries are not interlinked OR interconnected against Product Delivery.
- Payments 100% Advance for the Products is to be made, along with the Purchase Order, unless & otherwise mutually agreed upon, in writing by both the parties. Part Payments have to be effected for all Part Shipments, as per the agreement.
- Standard Services like Installation of the Products Supplied and User Familiarization / Orientation is charged extra unless & otherwise mutually agreed upon.
- Tax / Road Permit / Octroi / Other Local Levies are payable at actuals.
- Freight Charges for deliveries inside/outside the city limits of Hyderabad is charged extra unless specified otherwise, Delivery will happen within 3 to 4 weeks from the Date of Customer's Purchase Order with Advances. Wherever applicable, all statutory documentation required for the shipment will have to be handed over to us along with the order. Any delay in receipt of these documents shall impact the delivery schedules as committed.
- Standard Manufacturer Warranty, Support Conditions are applicable on all Hardware, unless purchased with Additional Support Extensions.
- Warranty is applicable from the Date of Invoice of the Goods.
- Physical Damages and Damage Due to Electrical Imbalance / Hazards are not covered under the Standard Warranty Terms.
- Media, Consumables, Cables etc are not covered under the Standard Warranty Terms.
- Post Warranty AMC Charges is required, can be made available on request. Separate Terms & Conditions applicable for the AMC for the Hardware & Support will be provided along with the Commercial Offer for the same. Product Specific Warranty Terms are provided in the Commercial Offer.
- Site Conditioning (May vary for Different Products / Projects) For Installation of PC's, Printers & Servers, Networking Components ensure the availability of Clean Spike, UPS power with earthed Power outlets. These power outlets need to be near the physical location of the equipment. Proper and dust free environment to keep the equipment. Internet connectivity wherever required. Suitable furniture racks, etc., for placing the Equipment. Manpower requirement for physically moving large consignments (particularly in high-rise buildings)
- Orders once placed cannot be canceled under any circumstances. Prices as agreed upon and committed in the Purchase Orders are valid till the Delivery of the same and is non-negotiable under any circumstances.
- Orders have to be placed on
Syndicate Information Technologies India Private Limited
#1-8-311/1, Ronald Ross Road, Patigadda, Behind US Consulate Office, Begumpet, Hyderabad-500016, Telangana, India.

Syndicate Technologies does not undertake any and all responsibility towards Non- Performance of its Obligations & Commitments as set out in the Contract & Proposal due to Sickness, Accident Death of its Personnel. Any other causes inclusive but not restricted to any existing enhancement(s) or future enhancement(s) as may be passed by the Government due to Weather Conditions, Earthquake, Explosion, Fire or Any other and All Acts of God or Any Strike, Lockout or Labour Relations Problems and War, Insurrection or Civil Disturbance.

Thank you for your business!
www.syndicateinfo.com

Digital Library Reports and Screenshots



Maharashtra Cosmopolitan Education Society

2390-B, K.B. Hidayatullah Road, Azam Campus, Camp, Pune 411 001. Tel.: 26452040, 26452288, 26449242,
Fax : (020) 26459112 Email : info@mcesociety.org / info@mardentalcollege.org
Website : www.mcesociety.org / secretary@azamcampus.org

Dr. P. A. Inamdar
President

Irfan J. Shaikh
Secretary

Ref. No. :

Date :

Digital Library Status as on 01/06/2023 at 11:00 am

List of Linked Books in Digital Library (Vridhhi ERP) (Institutions wise)

Sr. No.	Name of Institutions	Total No of Books Linked	Total No of Periodicals Linked	Total No of Disc Linked	Total No of Teachers Notes Linked	Total No of Syllabus Linked	Total No of Question Papers Linked	TOTAL LINKED
01	H.G.M. Azam Urdu Primary School	364	00	00	54	00	00	418
02	English Medium School	344	00	267	13	249	178	1051
03	English Medium Jr. College	00	00	00	00	00	00	00
04	PAI Public School (CBSE)	275	00	00	00	00	00	275
05	Anglo Urdu Boys High School & Jr. College	2208	00	156	38	46	395	2843
06	Anglo Urdu Girls High School	4952	00	568	68	00	33	5621
07	Abeda Inamdar Junior College	1284	00	111	196	07	292	1890
08	Abeda Inamdar Junior College (MCVC)	10	00	00	00	00	09	19
09	Abeda Inamdar Senior College	4281	340	1463	595	230	329	7238
10	Abeda Inamdar Night College	18	00	00	00	00	00	18
11	M.A. Rangoonwala College of Physiotherapy	186	00	26	00	04	05	221
12	Z.V.M. Unani Medical College	623	00	00	00	00	00	623
13	M.A. Rangoonwala College of Dental Sciences & Research Center	863	00	134	00	11	209	1217
14	Allana College of Pharmacy	912	9332	86	503	07	44	10884
15	Institute of Pharmacy (Diploma)	99	00	13	123	02	71	308
16	School of Arts	22	00	00	00	00	00	22
17	PAI Veda	00	00	00	00	03	08	11
18	M.A. Rangoonwala Institute of Hotel Management and Research	78	00	29	243	02	02	354

S. R. A. Reg. No. 1727 - Pune / 1948-49

Certificate U/S 80 G of the Income Tax Act 1961 Bearing No. P/CT-1/80G/203/2009-10/6247 Dt. 23-12-2009



B.P.T. Act Reg. No. F-121-Pune/27-1-1953



Maharashtra Cosmopolitan Education Society

2390-B, K.B. Hidayatullah Road, Azam Campus, Camp, Pune 411 001. Tel.: 26452040, 26452288, 26449242,
Fax : (020) 26459112 Email : info@mcesociety.org / info@mardentalcollege.org
Website : www.mcesociety.org / secretary@azamcampus.org

Dr. P. A. Inamdar
President

Irfan J. Shaikh
Secretary

Ref. No. :

Date :

19	New Law Academy	265	00	48	07	26	347	693
20	Allana Institute of Management Science	932	00	1559	09	12	13	2525
22	Allana College of Architecture	181	00	53	388	17	07	646
23	H.G.M. Azam College of Education	2257	55	105	117	32	26	2592
24	Junior College of Education (D.Ed.)	1684	04	99	25	03	22	1837
25	Sports Academy	153	00	00	00	00	00	153
26	Deccan Muslim Institute Library	876	00	00	00	00	00	876
Total		22867	9731	4717	2379	651	1990	42335




Irfan J. Shaikh
Secretary
M.C.E. Society, Pune

S. R. A. Reg. No. 1727 - Pune / 1948-49

* B.P.T. Act Reg. No. F-121-Pune/27-1-1953

Certificate U/S 80 G of the Income Tax Act 1961 Bearing No. Pr/CIT-I/80G/203/2009-10/6247 Dt. 23-12-2009

VRIDDHI Version 2 - A Campus Management System [Developed by Hindustan Computers, Malegaon]

Author	Main Title
INGRAM CHRISTINE	THE WORLD ENCYCLOPEDIA OF COOKING INGREDIENTS
FRAZIER WILLIAM C	FOOD MICROBIOLOGY
DHONE D.B	PLANT SAFETY & MAINTENANCE
LILLICRAP DENNIS	FOOD & BEVERAGE SERVICE
BRANSON JOAN.C	HOTEL,HOSTEL & HOSPITAL HOUSEKEEPING
CAMPBELL JOHN	PRACTICAL COOKERY(DVD ROM)
DAVIS BERNARD	FOOD & BEVERAGE MANAGEMENT
ABBOTT PETER	FRONT OFFICE

78 titles found matching your search request...

Total No. of Digital Books in The Campus is 21829.

Windows taskbar showing system tray with date and time: 10:22 AM 6/2/2023

VRIDDHI Version 2 - A Campus Management System [Developed by Hindustan Computers, Malegaon]

Author	Main Title
SINHA PRADEEP K	COMPUTER FUNDAMENTAL (SINHA PRADEEP K)
CAMPBELL JOHN	PRACTICAL COOKERY
CAMPBELL JOHN	CHANGE MANAGEMENT
CAMPBELL JOHN	CREATIVE THINKING
CAMPBELL JOHN	CUSTOMER SERVICE
CAMPBELL JOHN	EFFECTIVE COMMUNICATION
CHMPBELL JOHN	INTERVIEWING SKILL
CHMPBELL JOHN	INVENTORY MANAGEMENT
CAMPBELL JOHN	PEOPLES SKILLS FOR EXECUTIVES
CAMPBELL JOHN	POSITIVE THINKING
CAMBELL JOHN	PRESENTATION SKILLS
CAMPBELL JOHN	TEAM BUILDING

29 titles found matching your search request...

Total No. of Discs in The Campus is 4645.

Windows taskbar showing system tray with date and time: 10:24 AM 6/2/2023

Digital Library

Search Books Search Periodicals Search Disc - CD & DVD Syllabus Search Teachers Notes Question Papers News Paper Clipping Research Work

College: M.A.RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT & RESE

Search within: Standard (Class)

Search String:

Search Details Reset

Class	Pattern Type	Pattern Year	Subject Type	Subject Code	Subject
ALL CLASS	Annual	2009	Theory		All Subjects
F.Y.BSC-HS	Annual	2019	Theory		All Subjects
S.Y.BSC-HS	Annual	2018	Theory		All Subjects
TY BSC-HS	Annual	2017	Theory/Pra		-

4 titles found matching your search request...

Total No. of Syllabus records in The Campus is 661.

Digital Library

Search Books Search Periodicals Search Disc - CD & DVD Syllabus Search Teachers Notes Question Papers News Paper Clipping Research Work

College: M.A.RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT & RESE

Search within: Standard (Class)

Search String:

Search Details Reset

Class	Question Paper Type	Exam Month	Exam Year	Subject
ALL CLASS	University	A	2011	All Subjects
ALL CLASS	University	A	2011	All Subjects

2 titles found matching your search request...

Total No. of Question Papers in The Campus is 2092.

Digital Library

Search Books | Search Periodicals | Search Disc - CD & DVD | Syllabus | Search Teacher's Notes | Question Papers | News Paper Clipping | Research Work

College: M.A.RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT & RESE

Search within: Standard (Class)

Search String:

Search | Details | Reset

Class	Teacher's Name	Chapter No.	Topic
ALL CLASS	ARUNA TOMPE	0	NIGHT AUDIT
ALL CLASS	IMRAN SAYYED	0	601 SPPU PAPERS
ALL CLASS	IMRAN SAYYED	0	CHOCOLATE
ALL CLASS	IMRAN SAYYED	0	CHARCUTERIE
ALL CLASS	PUNEET BASSO	0	FOOD PRODUCTION 1 - CHAPTER 1
ALL CLASS	PUNEET BASSO	0	FOOD PRODUCTION 1 - CHAPTER 2
ALL CLASS	RUKAIYA CHAGL	0	MARKET SEGMENTATION
ALL CLASS	RUKAIYA CHAGL	0	CASE STUDY
ALL CLASS	RUKAIYA CHAGL	0	CHAPTER 8
ALL CLASS	RUKAIYA CHAGL	0	CONSUMER BEHAVIOUR
ALL CLASS	RUKAIYA CHAGL	0	CRS
ALL CLASS	RUKAIYA CHAGL	0	FRANCISING

168 titles found matching your search request...

Total No. of Teacher's Notes in The Campus is 2485.



Hardware Networking Equipment & Servers in Azam Campus

Hardware-Networking Equipment and servers in Azam Campus

Sr. No.	Services	Model	Quantity
1	Tally server (Gold License) (in campus)	HP Power Edge Z210	1
2	Internet Server (in college)	HP Power Edge R410	1
3	Anti-virus server (Seqrite Quickheal)	HP Power Edge Z210	1
UTN/VPN Firewall/Router/L3 Switches			
1	Cisco Meraki Firewall	MX 450	1
2	Cisco Meraki L3 Switch	MS 425	1
3	Cisco Meraki L2 Switch	MS 125, MS 120	87
Wireless Controller/WiFi Devices			
1	Wireless Controller	Cisco Meraki (Cloud Based)	1
2	Wireless Access Points	Cisco Meraki (MR86, MR66, MR33, MR20, MR18)	245
3	Wireless Access Points in college	Cisco Meraki SMB WAP 150	4

Licensing & inventory for MCE Society

Overview | Devices | Licenses | Expiration dates | Networks | Change log

Soonest expiration dates

Apr 17 2024	1 license in 1 network <1% of all licenses	Apr 26 2024	173 licenses in 1 network 46% of all licenses	May 25 2024	7 licenses in 1 network 1% of all licenses	View all expiration dates
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License status

All products licensed

None expiring

15 unused
5 active for 1 year 105 days

Device type	# in org	# unlicensed	Extra licenses
MX	2	0	0
MX450	1	0	0
MX64	1	0	0
MS	87	0	0
MS120-24	54	0	0
MS125-24	32	0	0
MS425-32	1	0	0
MR	245	0	0
MR18	22	0	0
MR20	98	0	0
MR33	86	0	0
MR34	1	0	0
MR36	19	0	0
MR66	12	0	0
MR86	7	0	0
MV	23	0	10
MV-SEN	0	0	10
MV72	23	0	0
MT	0	0	5

Inventory change log

Date and time	Action	Change	Admin
May 23, 2023 13:12	Moved devices	36 affected	kashyap@azamcampus.org
May 23, 2023 13:12	Assigned licenses	Assigned 24 MS120-24 device licenses	kashyap@azamcampus.org
May 23, 2023 13:12	Assigned licenses	Assigned 12 MV device licenses	kashyap@azamcampus.org
May 23, 2023 13:12	Added licenses from order 5S1111085	1 affected	kashyap@azamcampus.org
May 23, 2023 13:12	Claimed devices from order 5S1111085	36 affected	kashyap@azamcampus.org
May 23, 2023 10:52	Assigned licenses	Assigned 18 wireless device licenses	kashyap@azamcampus.org
May 23, 2023 10:43	Moved devices	4 affected	kashyap@azamcampus.org

Excludes changes made via the Meraki API. [View full change log](#)

Last login
about 1 hour ago from your current IP address

Current session started
less than a minute ago

Data for MCE Society (organization ID: 651896046061879307) is hosted in **United States**

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