

# SINHGAD TECHNICAL EDUCATION SOCIETY®

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)



**Sinhgad Institutes**

19/15, Erandwane, Smt. Khilare Marg, Off Karve Road, Pune - 411 004.

Tel. : (020) 2545 9751 Fax : 2545 3456 E-mail : stes@sinhgad.edu Website : www.sinhgad.edu

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

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

STES/FIN/2020-21/03

03.06.2020

To,

**Apex Actsoft Technologies Pvt. Ltd.**

8th Floor, Tech City BalajiInfotech,  
Plot No. A-278, Wagle Industrial Area,  
Road No. 16-A,  
Thane (West) - 400604.

Dear Sir,

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

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

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

### Scope of Work:

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

**Software & AMC Cost:**

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

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

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

Thanking you,

Yours faithfully,

**M. N. Navale**  
**President**

# Apex Actsoft Technologies Pvt.Ltd.

78th Floor, Balaji Infotech, Plot No. A/278, Wagale Industrial Area, Road No. 16-A (Lane Next to Wagale Police Station), Thane (West) - 400 604. Maharashtra, India.  
Phone / Fax : 022 - 6850 8181 (100 Lines) / Email ID : accounts@apexactsoft.com

## INVOICE

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

Invoice Date : 15-Mar-21

To,  
**SINHGAD TECHNICAL EDUCATION SOCIETY**  
Vadgaon Pune

S.O.Ref No. :

S.O.Ref Dt. :

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

*Handwritten notes:*  
p. h. k.  
P. h. k. by 28 labels  
+ 100 more  
22/8/2021

ARTICULARS	AMOUNT
Charges For :-	
>>>> E-COLLECTION OF FEES FROM STUDENTS	4,05,000.00
(30% Bill raised against total cost @ 13,50,000/-)	
	4,05,000.00 (+)
	36,450.00 GST
	36,450.00
	72,900
	4,47,528
	(30%)

Add : CGST @9%  
Add : SGST @ 9%

*Handwritten notes:*  
As per PO issued to the party ~~30%~~ second tranche of amount  
div offer reference room pilot stage of project implementation  
completed. It is certified that student mobile application is used for  
fees collected as well as e-billing medical campus. Request for  
release of payment *[Signature]* Recommended for  
release of Rs. 4,47,528  
Since App is functional &  
working fine *[Signature]*

**Vishal Meharwade**  
Account Officer

**Sinhgad Technical Education Society**  
Erandwane, Pune - 411 004.

4,77,900.00

**T** Total

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

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

PAN No : AAHCA1607P  
GSTIN No : 27AAHCA1607P1ZH

RTGS Details :  
Bank Name : HDFC Bank Ltd  
Account Number : 01462020003406  
IFSC Code : HDFC0000146  
Branch Name : Talaopali, Thane (W)

For APEX ACTSOFT TECHNOLOGIES PVT.LTD.



*Handwritten signatures and notes:*  
C. J. Nawathe  
Director (Finance)  
Sinhgad Technical Education Society  
Erandwane, Pune - 411 004.  
Present id

Courier the Cheque At Below Address:

8th Floor, Balaji Infotech, Plot  
No.A-278, Road No.16 A, Wagale  
Erandwane, Thane (West) - 400604

Authorised Signatory

# Apex Actsoft Technologies Pvt.Ltd.

*Vishal Mehra*

Plot No. A/ 278, Wagale Industrial Area, Road No. 16-A (Lane Next to Wagale Police Station), Thane (West)  
 8th Floor, Balaji Infotech, Phone / Fax : 022 - 6850 81 1 (100 Lines) / Email ID : accounts@apexactsoft.c

- 400 604, Maharashtra, India.  
om

## INVOICE

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

Invoice Date : 19-Jul-21

To,  
**SINHGAD TECHNICAL EDUCATION SOCIETY**  
 Vadgaon Pune  
**Contact No** : 7350013911  
**GSTIN No** : 27AABTS9900Q1ZS  
**Contact Person** : Vishal Meharwade  
**Email ID** : vishalmeharwade@sinhgad.edu  
**HSN Code** : 998399

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

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

**Total** **4,77,900.00**

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

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
998399	4,05,000.00	36,450.00	36,450.00	72,900.00
<b>Total</b>	<b>4,05,000.00</b>	<b>36,450.00</b>	<b>36,450.00</b>	<b>72,900.00</b>

**PAN No** : AAHCA1607P  
**GSTIN No** : 27AAHCA1607P1ZH  
**RTGS Details :**  
**Bank Name** : HDFC Bank Ltd.  
**Account Number** : 01462020003406  
**IFSC Code** : HDFC0000146  
**Branch Name** : Talaopali, Thane (W)

For APEX ACTSOFT TECHNOLOGIES PVT.LTD.



**Courier the Cheque At Below Address:**

8th Floor, Balaji Infotech, Plot  
 No.A-278, Road No.16 A, Wagale  
 Estate, Thane - (West) - 400604

Authorised Signatory

# Apex Actsoft Technologies Pvt.Ltd.

78th Floor, Balaji Infotech, Plot No. A/ 278, Wagale Industrial Area, 7 Road No. 16-A (Lane Next to Wagale Police Station), Thane (West) - 400 604 Maharashtra India  
 Phone / Fax :022 - 6850 8181 (100 Lines) / Email ID :accounts@apexactsoft.com

## INVOICE

*Payment to*

*be made*

*40,47,900*

*(-) 10% 4,05,000*

*437,400*

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

Invoice Date : 15-Mar-21

To,  
**SINHGAD TECHNICAL EDUCATION SOCIETY**  
 Vadgaon Pune

S.O.Ref No. :

S.O.Ref Dt. :

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

### AMOUNT

### PARTICULARS

Charges For :-

>>>> E-COLLECTION OF FEES FROM STUDENTS

4,05,000.00 *(+) 750,30,37*  
*374,625*

(30% Bill raised against total cost @ 13,50,000/-)

4,05,000.00 *(+)*  
*GST*

36,450.00  
 36,450.00

*72,900*

Add. CGST @9%  
 Add : SGST @ 9%

*branch of payment to*

*As per PO issued to the party 30% second  
 due offer conference room pilot stage of project implementation  
 is completed. It is certified that student mobile application is used for  
 fees collection on all units @ barring medical campus. Request for  
 release of payment *[Signature]* recommended for  
 release of Rs. 4,47,525/-  
 Since App is functional &  
 working fine*

Vishal Meharwade  
 Account Office

Sinhgad Technical Education Society  
 Erandwane, Pune - 411 004

4,77,900.00

E.&O.E

*[Signature]*  
 C. J. Nawathe

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

Amount chargeable (in words)

Indian Rupees Four Lakh Seven  
 Thousand Seven Hundred Only

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

PAN No : AAHCA1607P

GSTIN No : 27AAHCA1607P1ZH

### RTGS Details :

Bank Name : HDFC Bank Ltd.  
 Account Number : 01462020003406  
 IFSC Code : HDFC0000146

For AP SOFT TECHNOLOGIES PVT.LTD

B Name : Talaopali, Thane (W)  
 C the Cheque At Below Address:

8th Floor, Balaji Infotech, Plot  
 No. A/278, Road No. 16 A, Wagale  
 Industrial Area, Thane (West) - 400604

*[Signature]*  
 Authorised Signatory

*[Signature]*  
 President

*More  
 Pt. Pay 2/4  
 12/4  
 2021*

ZenSOFT Services Pvt. Ltd.  
Shop No. 6, Ayodhyanagar,  
Opp. Trikampura Gam,  
Near Ramol, C.T.M. Char Rasta  
Ramol Baroda Express Road,  
Ahmedabad - 382 445



ZenSOFT  
services

Delivery Challan

D.C. No. : ZSPL/05-06/063  
Date : 29.12.05  
PO No : STES/SAE/software/2005-06/ Dated: 07.11.05

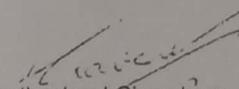
Consignee : Dr. V.P. Gosavi  
Sinhgad Academy of Engineering  
Near Octroi Post, Kondhwa-Saswad Road, Kondhwa,  
Pune - 411 048

Sr. No.	Code	Product Description	Qty.
1	021-06283	Office 2003 Win32 English OLP NL AE	5
2	021-06418	Office 2003 Win32 English Disk Kit MVL CD	1

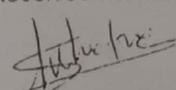
Encl.: Product License information and Media Pak

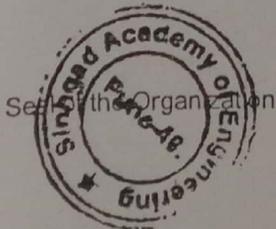
Note : Please return duly signed and sealed copy of the Delivery challan for future reference

For ZenSOFT Services Pvt. Ltd.

  
Authorised Signatory

Received the above in original & in good order

 (Sachin P. P. P.)  
Receiver's Signature, Name & Date





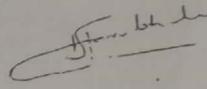
ZEN SOFT  
services

ZenSOFT Services Pvt. Ltd.

Shop No - 6 Ayodhyanager,  
Opp. Trikampura Gam. Nr. Ramol. C. T. M. Char Rasta  
Ramol - Baroda Express Road, Ahmedabad

# INVOICE

Sinhagad Academy of Engineering Near Octroi Post, Kondhwa-Saswad Road, Kondhwa, Pune - 411 048	Invoice No. : ZSPL:AH:2005-2006:046
	Date : 04th January 2006
	Ref.: PO No: STES/SAE/software/2005-06 Dated : 07.11.05
Kind Attn.: Dr V P Gosavi ( Principal)	
Mode of Payment : Cheque / DD Payable At Pune	Payment Terms : 100% against delivery

Sr. No.	Description	Qty.	Item Code	Unit Price (In Rs.)	Amount (In Rs.)
1	Turbo C++ Suite Media & License	5		1,850.00	9,250.00
<b>Total</b>					<b>9,250.00</b>
<b>Add : Sales Tax</b>					Nil
<b>Total Amount in Words :</b> Rs. Nine Thousand and Two Hundred and Fifty Only					9,250.00
TIN : 24075701117 CST : 24575701117  Sr. Tax No. : MRA / CE / P-III / 350 / 2004 ECC Code No : 7171063504 PAN : AAACZ 2007 P				For ZenSOFT Services Pvt Ltd   Hemant Jambhale Asst Manager	

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Genie Infotech Pvt Ltd</b> 504, 5th Floor, Corporate Plaza Nr. Chaturshrungi Temple, Senapati Bapat Road Shivaji Nagar, Pune - 411016 GSTIN/UIN: 27AADCG7610E1ZV State Name : Maharashtra, Code : 27 CIN: U72900PN2009PTC134313 E-Mail : accounts@gitpl.com	Invoice No. <b>GITPLOct2021/2</b>	Dated <b>4-Oct-2021</b>
<b>Consignee</b> <b>Sinhgad Technical Education Society</b> 19/15 Erandwane, Smt. Khilare Marg, Off Karve Road, Pune - 411004 GSTIN/UIN : 27AABTS9900Q1ZS PAN/IT No : AABTS9900Q State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>STES/2021-22</b>	Other Reference(s) <b>691</b>
	Buyer's Order No. <b>STES/2021-22</b>	Dated <b>17-Aug-2021</b>
	Despatch Document No.	Delivery Note Date
<b>Buyer (if other than consignee)</b> <b>Sinhgad Technical Education Society</b> 19/15 Erandwane, Smt. Khilare Marg, Off Karve Road, Pune - 411004 GSTIN/UIN : 27AABTS9900Q1ZS PAN/IT No : AABTS9900Q State Name : Maharashtra, Code : 27	Despatched through	Destination
	Terms of Delivery <b>692</b>	

SI No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>DsktpEdu ALNG LicSAPk OLV NL 1Y Acdmc Stdnt</b>	9973	2UJ-00017	<b>100.000 Nos</b>	3,425.00	Nos		<b>3,42,500.00</b>
2	<b>Microsoft 365 A3</b> <i>Renewal Date :28th Sept. 2022</i>	9973		<b>750.000 Nos</b>	3,730.00	Nos		<b>27,97,500.00</b>
<b>31,40,000.00</b>								
						<b>9 %</b>		<b>2,82,600.00</b>
						<b>9 %</b>		<b>2,82,600.00</b>
<b>Total</b>				<b>850.000 Nos</b>				<b>₹ 37,05,200.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty Seven Lakh Five Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	31,40,000.00	9%	2,82,600.00	9%	2,82,600.00	5,65,200.00
<b>Total</b>	<b>31,40,000.00</b>		<b>2,82,600.00</b>		<b>2,82,600.00</b>	<b>5,65,200.00</b>

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

Company's PAN : <b>AADCG7610E</b> <b>Declaration</b> The Distributor from whom the software items are bought has deducted TDS/ Withholding Tax under Income Tax Act 1961 and made necessary arrangement for remitting the same. We have not made any Modifications to these software items . Hence, you are not required to deduct tax at source. (Notification ref: 21/2012 – Income Tax Act, 1961)	Company's Bank Details Bank Name : <b>HDFC Bank Ltd</b> A/c No. : <b>50200053193504</b> Branch & IFS Code : <b>Bhandarkar Road, Pune. &amp; HDFC0000007</b> <div style="text-align: right;"> <b>for Genie Infotech Pvt Ltd</b>                      SUKETU KIRIT                      SHAH  <small>Digitally signed by SUKETU KIRIT SHAH                      Date: 2021.10.04 17:39:23 +05'30'</small> </div> Authorised Signatory
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SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Genie Infotech Pvt Ltd</b> 504, 5th Floor, Corporate Plaza Nr. Chaturshrunji Temple, Senapati Bapat Road Shivaji Nagar, Pune - 411016 GSTIN/UIN: 27AADCG7610E1ZV State Name : Maharashtra, Code : 27 CIN: U72900PN2009PTC134313 E-Mail : accounts@gitpl.com	Invoice No. <b>GITPLAug2020/24</b>	Dated <b>14-Aug-2020</b>
<b>Consignee</b> <b>Sinhgad Technical Education Society</b> 19/15 Erandwane, Smt. Khilare Marg, Off Karve Road, Pune - 411004 GSTIN/UIN : 27AABTS9900Q1ZS State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>Advance</b>
	Supplier's Ref. <b>STES/2020-21/</b>	Other Reference(s) <b>145089</b>
	Buyer's Order No. <b>STES/2020-21/</b>	Dated <b>6-Aug-2020</b>
	Despatch Document No.	Delivery Note Date
<b>Buyer (if other than consignee)</b> <b>Sinhgad Technical Education Society</b> 19/15 Erandwane, Smt. Khilare Marg, Off Karve Road, Pune - 411004 GSTIN/UIN : 27AABTS9900Q1ZS State Name : Maharashtra, Code : 27	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	DsktpEdu ALNG LicSAPk OLV NL 1Y Acdmc Stdnt	9973	2UJ-00017	100.000 Nos	3,425.00	Nos		3,42,500.00
2	IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	9973	FYS-00001	750.000 Nos	590.00	Nos		4,42,500.00
3	WINEDuperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	9973	KW5-00359	750.000 Nos	1,335.00	Nos		10,01,250.00
4	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent UsrcAL	9973	R18-03499	750.000 Nos	190.00	Nos		1,42,500.00
5	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	9973	S3Y-00001	750.000 Nos	1,615.00	Nos		12,11,250.00
<b>Total</b>								<b>31,40,000.00</b>
						<b>9 %</b>		<b>2,82,600.00</b>
						<b>9 %</b>		<b>2,82,600.00</b>
<b>Total</b>								<b>₹ 37,05,200.00</b>

Amount Chargeable (in words)

**INR Thirty Seven Lakh Five Thousand Two Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	31,40,000.00	9%	2,82,600.00	9%	2,82,600.00	5,65,200.00
<b>Total</b>	<b>31,40,000.00</b>		<b>2,82,600.00</b>		<b>2,82,600.00</b>	<b>5,65,200.00</b>

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

Company's PAN : **AADCG7610E**

**Declaration**

The Distributor from whom the software items are bought has deducted TDS/ Withholding Tax under Income Tax Act 1961 and made necessary arrangement for remitting the same. We have not made any Modifications to these software items . Hence, you are not required to deduct tax at source. (Notification ref: 21/2012 – Income Tax Act, 1961)

**Company's Bank Details**

Bank Name : **HDFC Bank Ltd.**  
 A/c No. : **00070340001672**  
 Branch & IFS Code : **Bhandarkar Road, & HDFC0000007**

**for Genie Infotech Pvt Ltd**

AMOL RAMKRISHNA  
 PHANSALKAR  
Digitally signed by AMOL RAMKRISHNA PHANSALKAR  
 Date: 2020.08.14 15:20:43 +05'30'

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

## Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2020-08-11

Dr. Shashikant Lokhande  
Sinhgad Technical Education Society  
44/1, Vadgaon (bk), Off Sinhgad Road  
Pune  
MH  
411041  
India

Dear Dr. Shashikant Lokhande,

Thank you for submitting your order through your chosen reseller Genie Infotech Pvt. Ltd., under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

### Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	Sinhgad Technical Education Society
Reseller:	Genie Infotech Pvt. Ltd..
Agreement Number:	V6750307
Start Effective Date:	2020-08-07

End Effective Date:

2023-08-31

**Order Details:**

<b>Part Number</b>	<b>Product Description</b>	<b>Quantity Ordered</b>	<b>Coverage Period</b>
FYS-00001	Microsoft®IntuneOpenFaculty ShrdSvr AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1License LevelE AdditionalProduct 1Month	825	2020-09-01 - 2021-08-31
R18-03499	Microsoft®Windows®ServerCAL AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise UsrCAL 1Year	825	2020-09-01 - 2021-08-31
KW5-00359	Microsoft®WINEDUperDVC AllLng Upgrade/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	825	2020-09-01 - 2021-08-31
S3Y-00001	Microsoft®M365AppsforenterpriseOpenFac ShrdSvr AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1License LevelE AdditionalProduct 1Month	825	The Subscription Coverage Period can be found from the Online Portal provided below

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

**How to activate your Online Services:**

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC [here](#).

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- **Download & Keys** > find the Product/Service name > click **Key**
- **Licenses > Relationship Summary** > Click on the License Number > **Product Key**

Copy the Key and activate at the Azure Portal [here](#).

**Volume License Product Keys** - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,

Microsoft Corporation(I) Pvt. Ltd.

Cc: Genie Infotech Pvt. Ltd..

Distributor PO number: 81-38557-20A

## Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2020-08-11

Dr. Shashikant Lokhande  
Sinhgad Technical Education Society  
44/1, Vadgaon (bk), Off Sinhgad Road  
Pune  
MH  
411041  
India

Dear Dr. Shashikant Lokhande,

Thank you for submitting your order through your chosen reseller Genie Infotech Pvt. Ltd., under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

### Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	Sinhgad Technical Education Society
Reseller:	Genie Infotech Pvt. Ltd..
Agreement Number:	V8172414
Start Effective Date:	2020-08-07

End Effective Date:	2023-08-31
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**Order Details:**

<b>Part Number</b>	<b>Product Description</b>	<b>Quantity Ordered</b>	<b>Coverage Period</b>
2UJ-00017	Microsoft®DesktopEducation AllLng License/SoftwareAssurancePack Academic OLV 1License NoLevel Student 1Year	100	2020-09-01 - 2021-08-31

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

**Volume License Product Keys** - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,  
Microsoft Corporation(I) Pvt. Ltd.

Cc: Genie Infotech Pvt. Ltd.,  
Distributor PO number: 81-38557-20B

## Tax Invoice

(Duplicate)

<b>Genie Infotech Pvt. Ltd.</b> 504, 5th Floor, Corporate Plaza Nr. Chaturshrunji Temple, Senapati Bapat Road, Shivajinagar, Pune - 411 016. CIN: U72900PN2009PTC134313 Contact : 020-67445500 E-Mail : accounts@gitpl.com	Invoice No.	Dated
	<b>GITPL Jun 2017/124</b>	<b>29-Jun-2017</b>
Buyer <b>Sinhgad Technical Education Society</b> 19/15, Erandwane, Smt. Khilare Marg, Off Karve Road, Pune - 411004	Delivery Note	Mode/Terms of Payment
		<b>Immediate After Acceptance of PO</b>
	Supplier's Ref.	Other Reference(s)
		<b>Sales App ID-121423</b>
	Buyer's Order No.	Dated
	<b>STES/2017-18/299</b>	<b>15-Jun-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	S3Y-00001	825 Nos	1,550.00	Nos	12,78,750.00
2	WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	KW5-00359	825 Nos	1,270.00	Nos	10,47,750.00
3	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent UsrCAL	R18-03499	825 Nos	170.00	Nos	1,40,250.00
4	IntuneOpenFcilty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	FYS-00001	825 Nos	560.00	Nos	4,62,000.00
5	DsktpEdu ALNG LicSAPk OLV NL 1Y Acdmc Stdnt	2UJ-00017	100 Nos	3,425.00	Nos	3,42,500.00
						32,71,250.00
					14 %	4,57,975.00
					0.50 %	16,356.25
					0.50 %	16,356.25
					6 %	1,96,275.00
						0.50
		Total	3,400 Nos			₹ 39,58,213.00

Received  
Sachin Mahadik  
3/7/17

Amount Chargeable (in words)

INR Thirty Nine Lakh Fifty Eight Thousand Two Hundred Thirteen Only

Remarks:

Remarks:

Client : Sinhgad Technical Education Society, Add. : 19/15, Erandwane, Smt. Khilare Marg, Off. Karve Road, Pune - 411004. Contact Person : Sachin Mahadik, Email ID:sachinm@sinhgad.edu.

Company's VAT TIN : 27045226189 V  
 Company's CST No. : 27045226189 C  
 Company's Service Tax No. : AADCG7610ESD001  
 Company's PAN : AADCG7610E

Declaration

I/We hereby certify that my/our registration certificate under MAH VAT, 2002 is in force on the date on which sale of the goods specified in the TAX INVOICE is made by me/us and that the transaction of sale covered by the TAX Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and to be due TAX, if any, payable on the sale has been paid or shall be paid.

## INCOME TAX DECLARATION- TDS ON SOFTWARE SALES

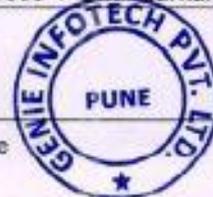
We hereby declare that the software items mentioned in the invoice are sold:

- Without any modification.
- The Distributor from whom the software are bought has deducted TDS/ Withholding under Income tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income tax Act,1961.
- You are not required to deduct tax at source on this account.
- PAN of Genie Infotech Pvt. Ltd is - AADCG7610E.

Company's Bank Details

Bank Name : HDFC Bank Ltd.  
 A/c No. : 00070340001672  
 Branch & IFS Code : Bbandarkar Road, & HDFC0000007

for Genie Infotech Pvt. Ltd.



Authorised Signatory

This is a Computer Generated Invoice

## Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2017-06-29

Sachin Mahadik  
Sinhgad Technical Education Society  
44/1, Vadgaon (bk), Off Sinhgad Road  
Pune  
MH  
411041  
India

Dear Sachin Mahadik,

Thank you for submitting your order through your chosen reseller Genie Infotech Pvt. Ltd. under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

### Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	Sinhgad Technical Education Society
Reseller:	Genie Infotech Pvt. Ltd.
Agreement Number:	V7930937
Start Effective Date:	2017-06-22
End Effective Date:	2020-06-30

### Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
FYS-00001	Microsoft Intune Open Faculty ShrdSvr AllLng Monthly Subscriptions- Volume License Academic OLV 1 License Level E Additional Product 1 Month	825	2017-07-01 - 2018-06-30

R18-03499	MicrosoftWindowsServerCAL AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise UsrCAL 1Year	825	2017-07-01 - 2018-06-30
KW5-00359	MicrosoftWINEDUE3 AllLng Upgrade/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	825	2017-07-01 - 2018-06-30
S3Y-00001	MicrosoftO365ProPlusOpenforFaculty ShrdSvr AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1License LevelE AdditionalProduct 1Month	825	The Subscription Coverage Period can be found from the Online Portal provided below

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

**How to activate your Online Services:**

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC [here](#).

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- **Download & Keys** > find the Product/Service name > click **Key**
- **Licenses** > **Relationship Summary** > Click on the License Number > **Product Key**

Copy the Key and activate at the Azure Portal [here](#).

**Volume License Product Keys** - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative - full information on this process including worldwide activation center phone number listings can be found at <https://www.microsoft.com/licensing/resources/vol/default.mspx>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,  
Microsoft Corporation(I) Pvt. Ltd.

Cc: Genie Infotech Pvt. Ltd.  
Distributor PO number: A456573

## Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2017-06-29

Mahadik Sachin  
Sinhgad Technical Education Society  
19/15, Erandwane, Smt. Khilare Marg,  
Off Karve Road  
Pune  
MH  
411004  
India

Dear Mahadik Sachin,

Thank you for submitting your order through your chosen reseller Genie Infotech Pvt. Ltd. under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

### Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	Sinhgad Technical Education Society
Reseller:	Genie Infotech Pvt. Ltd.
Agreement Number:	V6795669
Start Effective Date:	2017-06-22
End Effective Date:	2020-06-30

### Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
2UJ-00017	Microsoft Desktop Education All In One License/Software Assurance Pack Academic OLV 1 License No Level Student 1 Year	100	2017-07-01 - 2018-06-30

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

**Volume License Product Keys** - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative - full information on this process including worldwide activation center phone number listings can be found at <https://www.microsoft.com/licensing/resources/vol/default.aspx>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,  
Microsoft Corporation(I) Pvt. Ltd.

Cc: Genie Infotech Pvt. Ltd.  
Distributor PO number: A456576

Product Order  
Date: 12/12/2011  
Distributor PO number: A456576

**Tax Invoice**

(Original)

<b>Genie Infotech Pvt Ltd</b> Office No. 504, 5th Floor, S. No. 106 A/2 A/6D, Corporate Plaza, Senapati Bapat Road, Pune - 411 016. CIN: U72900PN2009PTC134313 E-Mail : accounts@gitpl.com	Invoice No.	Dated
	<b>GITPL Jun 2016/ 88</b>	<b>29-Jun-2016</b>
Buyer <b>Sinhgad Technical Education Society</b> S No. 44/1, Vadgaon (Budruk) Off Sinhgad Road, Pune - 411 041.	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>STES/2016-17/457</b>	<b>22-Jun-2016</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Dsktp Edu ALNG Lic OLV E 1 Y Ent	2UJ-00011	<b>900 Nos</b>	3,025.00	Nos	<b>27,22,500.00</b>
2	DsktpEdu ALNG LicSAPk OLV NL 1Y Acdmc Stdnt	2UJ-00017	<b>100 Nos</b>	2,925.00	Nos	<b>2,92,500.00</b>
						30,15,000.00
	<i>Service Tax (On Assessable Value 30,15,000.00 for Information Technology Software Service)</i>				14 %	<b>4,22,100.00</b>
	<i>Output Swachh Bharat Cess_I &amp; T</i>				0.50 %	<b>15,075.00</b>
	<i>Output KKC_I &amp; T</i>				0.50 %	<b>15,075.00</b>
	<i>Output Vat 5.5 %</i>				5.50 %	<b>1,65,825.00</b>
	<b>Total</b>		<b>1,000 Nos</b>			<b>₹ 36,33,075.00</b>

Amount Chargeable (in words)

**INR Thirty Six Lakh Thirty Three Thousand Seventy Five Only**

**INCOME TAX DECLARATION- TDS ON SOFTWARE SALES** <sup>O.E</sup>

We hereby declare that the software items mentioned in the invoice are sold:

**Remarks:**

Client : Sinhgad Technical Education Society, Add. : 19/15, Erandwane, Smt. Khilare Marg, Off. Karve Road, Pune - 411004. Contact Person : Sachin Mahadik, Email ID:sachinm@sinhgad.edu.; Agreement No. V1101818

Company's VAT TIN : **27045226189 V**  
 Company's CST No. : **27045226189 C**  
 Company's Service Tax No. : **AADCG7610ESD001**  
 Company's PAN : **AADCG7610E**

- Without any modification.
- The Distributor from whom the software are bought has deducted TDS/ Withholding under Income tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income tax Act,1961.
- You are not required to deduct tax at source on this account.
- PAN of Genie Infotech Pvt. Ltd is - AADCG7610E.

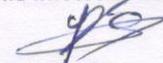
**Company's Bank Details**

Bank Name : **HDFC Bank Ltd.**  
 A/c No. : **00070340001672**  
 Branch & IFS Code : **Bhandarkar Road, & HDFC0000007**

**Declaration**

I/We hereby certify that my/our registration certificate under MAH VAT, 2002 is in force on the date on which sale of the goods specified in the TAX INVOICE is made by me/us and that the transaction of sale covered by the TAX Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and to due TAX, if any, payable on the sale has been paid or shall be paid

for Genie Infotech Pvt Ltd

  
 Authorised Signatory

**Priyanka Kumbhar**

**From:** Microsoft Volume Licensing Services <msvlop@microsoft.com>  
**Sent:** 28 June 2016 22:53  
**To:** hodit.scoe@sinhgad.edu  
**Cc:** Suketu Shah  
**Subject:** Open Value Order Confirmation (A320664) (V1101818){~102851505:1~}

**Microsoft Open Value Subscription Education Solutions Order Confirmation Notice**

2016-06-28

Dr. Nilesh Uke  
Sinhgad Technical Education Society  
44/1, Vadgaon (bk), Off Sinhgad Road  
Pune  
MH  
411041  
India

Dear Dr. Nilesh Uke,

Thank you for submitting your order through your chosen reseller Genie Infotech Pvt. Ltd. under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

**Agreement details:**

Program:	Open Value Subscription Education Solutions
Customer Name:	Sinhgad Technical Education Society
Reseller:	Genie Infotech Pvt. Ltd.
Agreement Number:	V1101818
Start Effective Date:	2014-06-25
End Effective Date:	2017-06-30

**Order Details:**

Part Number	Product Description	Quantity Ordered	Coverage Period
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2UJ-00011	MicrosoftDesktopEducation AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	900	2016-07-01 - 2017-06-30
2UJ-00017	MicrosoftDesktopEducation AllLng License/SoftwareAssurancePack Academic OLV 1License NoLevel Student 1Year	100	2016-07-01 - 2017-06-30

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

**Volume License Product Keys** - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative - full information on this process including worldwide activation center phone number listings can be found at <https://www.microsoft.com/licensing/resources/vol/default.aspx>.

Again, we thank you for placing your order with Microsoft. If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,

Microsoft Corporation(I) Pvt. Ltd.

Cc: Genie Infotech Pvt. Ltd.

Distributor PO number: A320664



Sinhgad Institutes

# SINHGAD TECHNICAL EDUCATION SOCIETY®

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)

S. No. 44/1, Vadgaon (Budruk), Off Sinhgad Road, Pune - 411 041.

Tel. / Fax : (020) 2435 4721 Email : stes@sinhgad.edu Website : www.sinhgad.edu

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

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

Ref: STES/2021-22/

Date : 17/08/2021

## PURCHASE ORDER

To,  
Genie Infotech Pvt.Ltd  
Office No. 504, Corporate Plaza, Senapati Bapat Rd.  
Pune-411016  
**Sub:** Microsoft Campus Agreement for Sinhgad Institutes of

1. Sinhgad Technical Education Society
2. Shrinath Shikshan Prasarak Mandal
3. Savitribai Phule Shikshan Prasarak Mandal
4. Shri Yashvantrao Chavan Shikshan Prasarak Mandal

Sir,  
As per your quotation & discussion, we are pleased to place the Purchase Order for following items

Sr. No.	Item Description	Quantity	Unit Price(Rs.)	Total Amount(Rs.)
1	DsktpEdu ALNG LicSAPk OLV NL 1Y Acdmc Stdnt	100	3,425.00	3,42,500.00
2	IntuneOpenFcly ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	825	590.00	4,86,750.00
3	WINEDuperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	825	1,335.00	11,01,375.00
4	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent UsrCAL	825	190.00	1,56,750.00
5	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	825	1,615.00	13,32,375.00
	<b>Total</b>			<b>34,19,750</b>
6	CGST @9%			3,07,777.5
7	SGST @9%			3,07,777.5
	<b>Net Amount</b>			<b>40,35,305.00</b>

**Total** Forty Laksh Thirty Five Thousand Three Hundred and Five Only.

### Terms & Conditions :

1. Payment : Immediate after acceptance of PO
2. Support : Online / Offline support to resolve any issue arises to the user during agreement tenure
3. Taxes: Inclusive of all.
4. Gennie Infotech Pvt. Ltd. Will do all the liasing to all Microsoft Agencies on behalf of Sinhgad Institutes
5. Invoices and execution to be generated as per attached annexure

  
President / Vice President  
Sinhgad Institutes

# SINHGAD TECHNICAL EDUCATION SOCIETY

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F - 8282 (Pune) dt. 12/8/93)



Sinhgad Institutes

19/15, Erandwane, Smt, Khilare Marg, Off Karve Road, Pune 411 004.

☎ : (020) 2545 9751 Fax : 2545 3456 E-mail : stes@sinhgad.edu Website : www.sinhgad.edu

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

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

Ref: STES/2020-21/

Date : 06/08/2020

## PURCHASE ORDER

To,  
Genie Infotech Pvt.Ltd  
Office No. 504, Corporate Plaza, Senapati Bapat Rd.  
Pune-411016

**Sub:** Microsoft Campus Agreement for Sinhgad Institutes of  
1. Sinhgad Technical Education Society  
2. Shrinath Shikshan Prasarak Mandal  
3. Savitribai Phule Shikshan Prasarak Mandal  
4. Shri Yashvantrao Chavan Shikshan Prasarak Mandal

Sir,

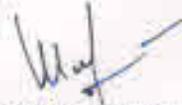
As per your quotation & discussion, we are pleased to place the Purchase Order for following items.

Sr. No.	Item Description	Quantity	Unit Price(Rs.)	Total Amount(Rs.)
1	DsktpEdu ALNG LicSAPk OLV NL 1Y Acdmc Stdnt	100	3,425.00	3,42,500.00
2	IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	825	590.00	4,86,750.00
3	WINEDuperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	825	1,335.00	11,01,375.00
4	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent UsrCAL	825	190.00	1,56,750.00
5	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	825	1,615.00	13,32,375.00
<b>Total</b>				<b>34,19,750</b>
6	CGST @9%			3,07,777.5
7	SGST @9%			3,07,777.5
<b>Net Amount</b>				<b>40,35,305.00</b>

**Total Fourty Laksh Thirty Five Thousand Three Hundred and Five Only.**

### Terms & Conditions :

1. Payment : Immediate after acceptance of PO
2. Delivery : ESD within 7 Days at STES, Vadgaon campus.
3. Taxes: Inclusive of all.
4. Gennie Infotech Pvt. Ltd. Will do all the liasing to all Microsoft Agencies on behalf of Sinhgad Institutes
5. Invoices and execution to be generated as per attached annexure

  
President / Vice President  
Sinhgad Institutes



Sinhgad Institutes

# SINHGAD TECHNICAL EDUCATION SOCIETY®

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)

S. No. 44/1, Vadgaon (Budruk), Off Sinhgad Road, Pune - 411 041.

Tel. / Fax : (020) 2435 4721 Email : stes@sinhgad.edu Website : www.sinhgad.edu

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

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

Ref: STES/2018-19/

Date : 15/06/20

## PURCHASE ORDER

To,  
Genie Infotech pvt.Ltd  
Office No. 504, Corporate Plaza, Senapati Bapat Rd.  
Pune-411016

**Sub:** Microsoft Campus Agreement for Sinhgad Institutes of

1. Sinhgad Technical Education Society
2. Shrinath Shikshan Prasarak Mandal
3. Savitribai Phule Shikshan Prasarak Mandal
4. Shri Yashvantrao Chavan Shikshan Prasarak Mandal

Sir,

As per your quotation & discussion, we are pleased to place the Purchase Order for following items.

Sr. No.	Part No.	Item Description	Quantity	Unit Price(Rs.)	Total Amount(Rs.)
1	S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc	825	1,550.00	1,278,750.00
2	KW5-00359	WINEDUE3 ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	825	1,270.00	1,047,750.00
3	R18-03499	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent UsrCAL	825	170.00	140,250.00
4	FYS-00001	IntuneOpenFcilty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	825	560.00	462,000.00
5	2UJ-00017	DsktpEdu ALNG LicSAPk OLV NL 1Y Acdmc Stdnt	100	3,425.00	342,500.00
<b>Total</b>					<b>3,271,250.00</b>
6		CGST @9%			294412.50
7		SGST @9%			294,412.50
<b>Net Amount</b>					<b>3,860,075.00</b>

**Total Amount Rs. Thirty eight Lakh Sixty Thousand and Seventy Five Only.**

### Terms & Conditions :

1. Payment : Immediate after acceptance of PO
2. Delivery : ESD within 7 Days at STES, Vadgaon campus.
3. Taxes: Inclusive of all.
- 4 Genie Infotech Pvt. Ltd. will do all the liaising to all Microsoft agencies on behalf of Sinhgad
5. Invoices to be generated as per attached annexure

President / Vice President  
Sinhgad Institutes

# SINHGAD TECHNICAL EDUCATION SOCIETY®

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)



Sinhgad Institutes

19/15, Erandwane, Smt. Khilare Marg, Off Karve Road, Pune - 411 004.  
Tel. : (020) 2545 9751 Fax : 2545 3456 E-mail : stes@sinhgad.edu Website : www.sinhgad.edu

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

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

Ref: STES/2018-19/

Date : 15/06/2018

## PURCHASE ORDER

To,  
Genie Infotech pvt.Ltd  
Office No. 504, Corporate Plaza, Senapati Bapat Rd.  
Pune-411016

**Sub:** Microsoft Campus Agreement for Sinhgad Institutes of  
1. Sinhgad Technical Education Society  
2. Shrinath Shikshan Prasarak Mandal  
3. Savitribai Phule Shikshan Prasarak Mandal  
4. Shri Yashvantrao Chavan Shikshan Prasarak Mandal

Sir,  
As per your quotation & discussion, we are pleased to place the Purchase Order for following items.

Sr. No.	Part No.	Item Description	Quantity	Unit Price(Rs.)	Total Amount(Rs.)
1	S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	825	1,550.00	1,278,750.00
2	KW5-00359	WINEDUE3 ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	825	1,270.00	1,047,750.00
3	R18-03499	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent UsrCAL	825	170.00	140,250.00
4	FYS-00001	IntuneOpenFcly ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	825	560.00	462,000.00
5	2UJ-00017	DsktpEdu ALNG LicSAPk OLV NL 1Y Acdmc Stdnt	100	3,425.00	342,500.00
<b>Total</b>					<b>3,271,250.00</b>
6		CGST @9%			294,412.50
7		SGST @9%			294,412.50
<b>Net Amount</b>					<b>3,860,075.00</b>

**Total Amount Rs. Thirty eight Lakh Sixty Thousand and Seventy Five Only.**

### Terms & Conditions :

1. Payment : Immediate after acceptance of PO
2. Delivery : ESD within 7 Days at STES, Vadgaon campus.
3. Taxes: Inclusive of all.
- 4 Genie Infotech Pvt. Ltd. will do all the liaising to all Microsoft agencies on behalf of Sinhgad Institutes.
5. Genie Infotech pvt.Ltd will conduct Office 365 training and activation to

President / Vice President  
Sinhgad Institutes.

# SINHGAD TECHNICAL EDUCATION SOCIETY

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)



Sinhgad Institutes

19/15, Erandwane, Smt. Khilare Marg, Off Karve Road, Pune - 411 004.

Tel. : (020) 2545 9751 Fax : 2545 3456. E-mail : stes@sinhgad.edu Website : www.sinhgad.edu

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

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

Ref: STES/2017-18/ 233

Date : 15/06/2017

## PURCHASE ORDER

To,

Genie Infotech pvt.Ltd

Office No. 504, Corporate Plaza, Senapati Bapat Rd.

Pune-411016

**Sub:** Microsoft Campus Agreement for Sinhgad Institutes of

1. Sinhgad Technical Education Society
2. Shrinath Shikshan Prasarak Mandal
3. Savitribai Phule Shikshan Prasarak Mandal
4. Shri Yashvantrao Chavan Shikshan Prasarak Mandal

Sir,

As per your quotation & discussion, we are pleased to place the Purchase Order for following items.

Sr. No.	Part No.	Item Description	Quantity	Unit Price(Rs.)	Total Amount(Rs.)
1	S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	825	1,550.00	1,278,750.00
2	KW5-00359	WINEDUE3-ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	825	1,270.00	1,047,750.00
3	R18-03499	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent UsrCAL	825	170.00	140,250.00
4	FYS-00001	IntuneOpenFolty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	825	560.00	462,000.00
5	2UJ-00017	DsktpEdu ALNG LicSAPk OLV NL 1Y Acdmc Stdnt	100	3,425.00	342,500.00
<b>Total</b>					<b>3,271,250.00</b>
6		Service tax @15			490687.50
7		VAT @6 % on Base Amount			196,275.00
<b>Net Amount</b>					<b>3,958,212.50</b>

**Total Amount Rs. Thirty Nine Lakh Fifty Eight Thousand Two Hundred & Twelve Only.**

### Terms & Conditions :

1. Payment : Immediate after acceptance of PO
2. Delivery : ESD within 7 Days at STES, Vadgaon campus.
3. Taxes: Inclusive of all.

  
President / Vice President  
Sinhgad Institutes



Sinhgad Institutes

# SINHGAD TECHNICAL EDUCATION SOCIETY®

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)

S. No. 44/1, Vadgaon (Budruk), Off Sinhgad Road, Pune - 411 041.  
Tel. / Fax : (020) 2435 4721 Email : stes@sinhgad.edu Website : www.sinhgad.edu

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

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

Ref: STES/2016-17/457

Date : 22/06/2016

## PURCHASE ORDER

To,

Genie Infotech pvt.Ltd

Office No. 504, Corporate Plaza, Senapati Bapat Rd.  
Pune-411016

Sub: Microsoft Campus Agreement for Sinhgad Institutes of

1. Sinhgad Technical Education Society
2. Shrinath Shikshan Prasarak Mandal
3. Savitribai Phule Shikshan Prasarak Mandal
4. Shri Yashvantrao Chavan Shikshan Prasarak Mandal

Sir,

As per your quotation & discussion, we are pleased to place the Purchase Order for following items.

Sr. No.	Part No.	Item Description	Quantity	Unit Price(Rs.)	Total Amount(Rs.)
1	2UJ-00011	Dsktp Edu ALNG LicSAPk OLV E 1 Y Acdmc Ent.	900	3025.00	27,22,500.00
2	C28-00002	DsktpSchool ALNG LicSAPk MVL	100	2925.00	2,92,500.00
<b>Total</b>					<b>30,15,000.00</b>
		Service tax @15			452250.00
		VAT @5.5 % on Base Amount			1,65,825.00
		<b>Net Amount</b>			<b>36,33,075.00</b>

**Total Amount Rs. Thirty Six Lacs Thirty Three Thousand Seventy Five Only.**

### Terms & Conditions :

1. Payment : Immediate after acceptance of PO
2. Delivery : ESD within 7 Days at STES, Vadgaon campus.
3. Taxes: Inclusive of all.

  
President / Vice President  
Sinhgad Institutes



# Commercial Invoice

Payment Ref: E0300E9FYT  
Statement Date: 20/04/2021

<b>Bill From / Ship From</b> Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabhgarh Haryana 121004, India  <b>GSTIN No.</b> 06AAACM5586C1ZL	<b>PAN No.</b> AAACM5586C <b>CIN</b> U74899DL1988PTC032549 <b>Phone Number</b> 000 800 440 2038 (Mon - Fri, 9am-6pm) <b>Web Support:</b> <a href="http://aka.ms/Office365BusinessSupport">aka.ms/Office365BusinessSupport</a>	<b>Sold-To</b> Sinhgad institute of technology Sinhgad institute of technology Gat No 309/310, Kusgaon (Bk.), Lonavala, Tal. Maval, Pune maharashtra 410401, India <b>GSTIN/UIN No.</b> 27AABTS9900Q1ZS <b>PAN No.</b> AABTF9900Q
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Billing Summary			
<b>Order ID</b>	90e74439-a5b5-4872-9137-8782d597e6ac	<b>Charges</b>	0.00
<b>Billing Period:</b>	20/03/2021 - 19/04/2021	<b>Adjustments</b>	0.00
<b>Due Date:</b>	20/05/2021	<b>Central Tax</b>	0% 0.00
<b>Payment Terms:</b>	Net 30 days	<b>State Tax</b>	0% 0.00
<b>State of destination</b>	maharashtra - 27	<b>Integrated Tax</b>	0% 0.00
		<b>Total Charges</b>	INR 0.00
RUPEES ZERO ONLY			

**Payment Instructions:** Please pay 0.00 INR by 20/05/2021 and mention Payment Ref E0300E9FYT on the electronic remittance or reverse of cheque/bank draft.

Electronic Funds Transfer		Cheque / Demand Draft		Authorized Signatory
<b>Bank:</b>	Citibank	<b>Payee:</b>	Microsoft Corporation (India) Pvt. Ltd.	Document certified by Microsoft Corporation (India) Pvt Ltd. Digitally signed by Microsoft Corporation (India) Pvt Ltd. on Tuesday, April 20, 2021
<b>IFSC Code:</b>	CITI0000002	<b>Mailing Address:</b>	Attn: ICG Citibank - Cash Management Services (CCHK) Bank Code: MCIPL71 For Microsoft Corporation (India) Pvt. Ltd. Address: 224, Dr. D.N. Road 4th Floor, Fort House Fort, Mumbai - 400 001	
<b>Account Number:</b>	1940171			
<b>Account Name:</b>	Microsoft Corporation India Pvt Ltd.			
<b>SWIFT:</b>	CITIINBX			



# Commercial Invoice

Payment Ref: E0300E9FYT  
Statement Date: 20/04/2021

Billing Details									
Office 365 A1 for students									
Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
Sub-Total					0.00	0.00	0.00	0.00	0.00
01/04/2021 - 30/04/2021	30	997331	1000000	0.00	0.00				
<b>Grand Total</b>					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>