



WORK ORDER

CPO/SSPUR/SIU:IT/2022-23/0084/SYMB-00966

May 19, 2022

To,

LDS Infotech [SYMB-00966]

710, 7th Floor, Westport, Pancard Club Road, Baner, Pune 411045

Subject : Order for Adobe license renewal 22-23

Kind Attn. : 1) Sunil Salian, Mob. : 9821017309

Reference : Your quotation no. LDS/2022-23/Q102R dated 12/05/2022
Discussions with CPC held on 12/5/22
Reference -Agreement /contract for 3 years

Dear Sir/Madam,

With the reference to the above we are pleased to place WORK ORDER for **SIU:IT [SIU:IT]** as per following specifications:-

Currency : Rupees

Sr.No.	Description	HSN Code	A/U	Qty	Item Rate	Item Total	CGST %	CGST Amt.	SGST %	SGST Amt.	Net Amount
1.	Acrobat Pro DC : Acrobat Pro DC (SKU-65286693)		Unit	624.00	5316.00	3317184.00	9	298546.56	9	298546.56	3914277.12
2.	All Apps HED Faculty / Staff (CCE) : All Apps HED Faculty / Staff (CCE) (SKU-65290668)		Unit	722.00	25947.00	18733734.00	9	1686036.06	9	1686036.06	22105806.12
3.	Adobe Captivate : Adobe Captivate (SKU-65291298)		Unit	44.00	11506.00	506264.00	9	45563.76	9	45563.76	597391.52
Total (Rs)						22557182.00		2030146.38		2030146.38	26617474.76

Overall Charges :

Tax Name	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.	Total Amount
Gross Amount	22557182.00	----	2030146.38	----	2030146.38	----	0.00	26617474.76
Net Amount	22557182.00	0	2030146.38	0	2030146.38	0	0.00	26617475.00
Total Amount Rs								26617475.00

Amount in words (Rupees Two Crore Sixty Six Lakh Seventeen Thousand Four Hundred Seventy Five Only)

Place of delivery address	Item	Qty.	Contact Person
Symbiosis International University [LHYSIU] :	-- ALL ITEMS --	--	

Specific Term :

Tax	Included.
Delivery Period	Immediate within a week
Transport	License will be in from of ESD Electronic Software Delivery
■ PO contract period will be one year from the date of last expiry i.e. renewal for 2022-23	
■ All technical Terms & Conditions conditions will be as per agreement signed by both the parties.	
■ Agreement is for 3 years from 2020. Dollar rate will remain same every year. Conversion rate will be as per market rate prevailing at that time.	

General Term & Conditions:

Sr.No.	Term
1.	Renewal of License for : Symbiosis International University (SIU), Symbiosis Knowledge village, Lavale, Pune
2.	Payment: 100% payment after invoice submission.
3.	At the time of Tax Invoice submission vendor should attach Xerox copy of purchase order to the original Tax Invoice. Vendor should submit GST registration certificate copy or GST ARN No. / Screen Shot.

4.	After renewal of licenses, the Vendor should submit original copy of the delivery challan, duly signed & stamped by the authorized person of Symbiosis
5.	Permanent Account Number (PAN)/ GST Number should be mentioned in the original Tax Invoice to enables payment of the Tax invoice.
6.	Tax invoice to be raised in the name of Registrar,SIU Symbiosis International (Deemed University) , Please mention P.O. No. & date on tax invoice & delivery challan.
7.	Contact Person : , Vilas Gaikwad, System Admin. SIU (M-9921827525)

Please acknowledge the receipt of WORK ORDER and do the needful as per above delivery work schedule.

Thanking You,

Yours Sincerely

Signature Not Verified

Digitally Signed by: VIDYA RAJIV
YERAVDEKAR
Date: 2022.05.19 02:50:35 +05:30
Reason:
Location:

Dr. Vidya Yeravdekar
Principal Director

**Accepted As above including Standard
Term & Conditions overleaf**

CC : 1) Registrar, SIU
2) Chief Finance Officer, SIU
3) Finance Officer, SIU
4) Dr. Amit Suratkar, Head IT
5) Vilas Gaikwad, System Admin. SIU

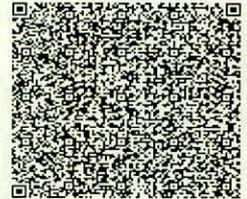
CPO/SSPUR/SIU:IT/2022-23/0084/SYMB-00966

**SONATA INFORMATION TECHNOLOGY LIMITED**

1/4, APS Trust Building, Bull Temple Road, N R Colony, Bangalore -560019 29 Karnataka India
 TEL : 080 67781999
 CIN : U72300MH2000PLC127476 GSTIN : 29AAECS8734J1ZS PAN No: AAEC8734J



ORIGINAL FOR RECIPIENT

TAX INVOICE

IRN : b5338fa2eba0b2fdc438e594ef78468362508db462d06ec42f0c4cd55497cd96

Invoice No. : SIKA2108146	Invoice Date : 31-03-2022
SO No. : SOMH2101635	Cust PO Ref & Date : CPO/SSPUR/SIU:IT/2021-22/3841/SYMB-00328 / 25-03-2022
BILL TO	SHIP TO
Customer Code : 46597	Customer Code : 46597
Customer Name : Symbiosis International University(SIU)	Customer Name : Symbiosis International University(SIU)
Address : Registrar,SIU Symbiosis International (Deemed University) Symbiosis Knowledge Village, Lavale, Tal - Mulshi, Dist - Pune	Address : Registrar,SIU Symbiosis International (Deemed University) Symbiosis Knowledge Village, Lavale, Tal - Mulshi, Dist - Pune
City : Pune 411004	City : Pune 411004
State Code/Name : 27 Maharashtra	State : 27 Maharashtra
Contact Name : Vilas Gaikwad	Contact Name : Vilas Gaikwad
Contact No. : 99218 27525	Contact No. : 99218 27525
GSTIN/UIN : 27AABTS4503R1Z1	GSTIN/UIN : 27AABTS4503R1Z1
PAN No. : AABTS4503R	PAN No. : AABTS4503R
Place of Supply : 27 Maharashtra	Payment Terms : 30 days
Email ID : systemadmin@siu.edu.in	Email ID : systemadmin@siu.edu.in

Information Technology Software Service

SI No	HSN/SAC	Item code	Description of Goods/Services	Qty	UOM	Rate (INR)	Amount (INR)
1	997331	MS-2UJ-00012	DsktpEdu ALNG LicSAPk OLV F 1Y Acdmc Ent	3413	Each	3,687.04	12,583,867.52
2	997331	MS-7NQ-00051	SQLSvrStdCore ALNG LicSAPk OLV 2Lic F 1Y Acdmc AP CoreLic	58	Each	20,715.78	1,201,515.24
3	997331	MS-7JQ-00039	SQLSvrEntCore ALNG LicSAPk OLV 2Lic F 1Y Acdmc AP CoreLic	14	Each	79,450.75	1,112,310.50
4	997331	MS-D87-06006	VisioPro ALNG LicSAPk OLV F 1Y Acdmc AP	222	Each	3,592.63	797,563.86
5	997331	MS-H30-03428	PrjctPro ALNG LicSAPk OLV F 1Y Acdmc AP w1PrjctSvrCAL	778	Each	4,158.64	3,235,421.92
6	997331	MS-77D-00162	VSPProSubMSDN ALNG LicSAPk OLV F 1Y Acdmc AP	33	Each	3,789.90	125,066.70
7	997331	MS-9EM-00295	WinSvrSTDCore ALNG LicSAPk OLV 2Lic F 1Y Acdmc AP CoreLic	1232	Each	428.68	528,133.76
8	997331	MS-9EA-00315	WinSvrDCCore ALNG LicSAPk OLV 2Lic F 1Y Acdmc AP CoreLic	210	Each	2,666.68	560,002.80
9	997331	MS-HVH-00008	Commercials for Microsoft O365 A3 licenses:	5	NOS	2,813.37	14,066.85
Total Base Value				5965			20,157,949.15

Notes : Reverse Charge Not Applicable

Tax Summary		Rate(%)	Amount
IGST		18.00	3,628,430.84
Total Tax Value			3,628,430.84
Total Invoice Value			23,786,379.99

Total Invoice Value in words : (INR) Rupees Two Crores Thirty Seven Lakhs Eighty Six Thousand Three Hundred Seventy Nine and Ninety Nine paiseonly**Remittance instructions through NEFT/RTGS.****Signature Not Verified**

Bank Name : ICICI Bank
 Account Name : SONATA INFORMATION TECHNOLOGY LIMITED

Account No : 000205024347
 IFSC Code : ICIC0000002

Digitally signed by SATHYANARAYANA RAMA RAO
 Date: 2022.04.04 15:13:56 IST

Reason:

Location:

Contact:

Declaration Under section 194-J/195 of the Income-Tax Act,1961 ('Act) - CBDT Notification No.21/2012 Dated 13th June, 2012

We confirm that we have deducted tax at source under section 194-J/195 of the Act as applicable, on the above software purchased from our supplier. We confirm that the above software supplied by us is a subsequent transfer and is being supplied without any modification at all as required by the aforesaid notification. We confirm that the Company is a resident assessee within the meaning of section 6 of the Act.

Pursuant to the above referred notification, kindly treat this as a declaration from the company and do not deduct tax at source under section 194-J of the Act in respect of payments to be made for the software purchased by you under this invoice. Our PAN is AAEC8734J and our TAN is BLRS04865A

Received goods/services in good condition

SONATA INFORMATION TECHNOLOGY LIMITED

For SONATA INFORMATION TECHNOLOGY LIMITED

Symbiosis Society IT Department	
Bill No. <u>SIKA2108/46</u>	Date <u>31/3/2022</u>
P.O. No. <u>CPD/SSPUR/SIU:IT/2021-22/3841/SYMB-00328</u>	
Certified Amount <u>2,37,86,380/-</u>	
Checked By <u>ABU</u>	Network Engg.
Recommended By <u>[Signature]</u>	
Approved By <u>[Signature]</u>	

11/4/22

This is a Microsoft licenses renewal for 2022-23.

**SONATA INFORMATION TECHNOLOGY LIMITED**

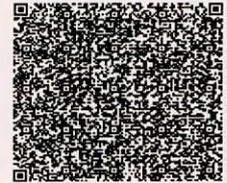
1/4, APS Trust Building, Bull Temple Road, N R Colony, Bangalore -560019 29 Karnataka India
 TEL : 080 67781999
 CIN : U72300MH2000PLC127476 GSTIN : 29AAECS8734J1ZS PAN No: AAEC8734J



ORIGINAL FOR RECIPIENT

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SO No. : SOMH2101635	Cust PO Ref & Date : CPO/SSPUR/SIU:IT/2021-22/3841/SYMB-00328 / 25-03-2022
BILL TO	SHIP TO
Customer Code : 46597	Customer Code : 46597
Customer Name : Symbiosis International University(SIU)	Customer Name : Symbiosis International University(SIU)
Address : Registrar,SIU Symbiosis International (Deemed University) Symbiosis Knowledge Village, Lavale, Tal - Mulshi, Dist - Pune	Address : Registrar,SIU Symbiosis International (Deemed University) Symbiosis Knowledge Village, Lavale, Tal - Mulshi, Dist - Pune
City : Pune 411004	City : Pune 411004
State Code/Name : 27 Maharashtra	State : 27 Maharashtra
Contact Name : Vilas Gaikwad	Contact Name : Vilas Gaikwad
Contact No. : 99218 27525	Contact No. : 99218 27525
GSTIN/UIN : 27AABTS4503R1Z1	GSTIN/UIN : 27AABTS4503R1Z1
PAN No. : AABTS4503R	PAN No. : AABTS4503R
Place of Supply : 27 Maharashtra	Payment Terms : 30 days
Email ID : systemadmin@siu.edu.in	Email ID : systemadmin@siu.edu.in

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Remittance instructions through NEFT/RTGS.		Signature valid
Bank Name : ICICI Bank	Account No : 000205024347	Digitally signed by SATHYA RAYANA RAMA RAO
Account Name : SONATA INFORMATION TECHNOLOGY LIMITED	IFSC Code : ICIC0000002	Date: 2022.04.04 15:03:56
		Reason:
		Location:
		Contact:

Declaration Under section 194-J/195 of the Income-Tax Act,1961 ('Act') - CBDT Notification No.21/2012 Dated 13th June, 2012

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Received goods/services in good condition

For SONATA INFORMATION TECHNOLOGY LIMITED
 1 of 3 - SIKA2108146



SONATA INFORMATION TECHNOLOGY LIMITED

1/4, APS Trust Building, Bull Temple Road, N R Colony, Bangalore -560019 29 Karnataka India
TEL : 080 67781999
CIN : U72300MH2000PLC127476 GSTIN : 29AAECS8734J1Z5 PAN No: AAEC8734J



TAX INVOICE

Customer Signature, Name and Seal

Authorised Signatory

SONATA INFORMATION TECHNOLOGY LIMITED

**SONATA INFORMATION TECHNOLOGY LIMITED**

1/4, APS Trust Building, Bull Temple Road, N R Colony, Bangalore -560019 29 Karnataka India

TEL : 080 67781999

CIN : U72300MH2000PLC127476 GSTIN : 29AAECS8734J1ZS PAN No: AAEC8734J



TAX INVOICE

TERMS & CONDITIONS

1. Any order placed by a Buyer with Sonata Information Technology Limited ("the Supplier") at any time, whether oral or in writing or in any other form, shall be subject to the terms of sales herein contained.
2. This contract shall be between the Supplier and the Buyer as principal dealing with principal and shall be deemed to be conclusive on acceptance by the Buyer.
3. Delivery Ex-SITL.
4. Goods or/and Services once sold cannot be taken back.
5. Goods or/and Services supplied against this Invoice are "as is" from the OEM. Any issue related to Quality, Quantity, Performance and Warranty has to be taken up with the OEM. Sonata is not liable for any dispute or claim. The payment should be made as per Invoice issued by Sonata and agreed payment terms without relating to any aforesaid issue.
6. The Buyer shall not be entitled to vary, amend, add or alter any of these conditions in any manner whatsoever.
7. If at any time before or after delivery to the Buyer of all or any part of goods, any duty, tariff, tax or charge of whatsoever nature is imposed or increased by the Government of India, any State Government or any other authority or other railway or shipping freight is increased, then the Buyer shall be liable to reimburse the supplier to the extent of the new imposition or increase, as the case may be, in case the same is for the goods contracted for.
8. Delivery will depend on the availability of stocks. Part delivery shall be permitted and in case of non-availability, the Supplier shall have the option to cancel the order. Delay in delivery of the goods shall not render the contract void on the part of the Buyer. The Supplier will not be liable in damages or otherwise for delay in delivery, whether the time is of the essence of the contract or not. The Buyer has no right to withhold payment on this account nor shall reject the goods on this ground
9. The contract is subject to force majeure clause. The Supplier shall also not be liable for delay or non delivery due to reasons such as difficulties in supply of stocks or any other cause beyond the control of the Supplier. No compensation is payable to the Buyer under such circumstances.
10. If the Buyer fails to take delivery, he shall reimburse the Supplier all storage and other expenses incurred in respect of the goods delivered but not taken by the Buyer.
11. The Supplier shall have a general lien on all goods of the Buyer for the time being in the possession of the Supplier (including the goods already paid for but of which delivery may not have been taken by the Buyer) for the amount due to the Supplier under this contract and also for any amount due to the Supplier under any contract with the Buyer, either alone or with others.
12. No dispute regarding the quality or fitness of goods can be raised without notice to the Supplier within five days of receipt of the goods. The Supplier will not accept any return of goods unless agreed to in writing.
13. The Buyer shall furnish relevant forms as mandated by GST laws from time to time failing which the supplier will be compelled to raise supplementary invoice for the differential amount of tax, interest and penalty etc.
14. No credit or set off for GST and other statutory levies already collected will be allowed on rejected goods unless the rejected goods are received by the supplier within 90 days from the date of invoice.
15. Each lot or installment of the goods delivered under this contract shall be deemed to be sold under a separate contract.
16. The Supplier's weights, measures and statements as to the quantity and quality shall be presumed to be correct and their responsibility for the goods shall cease as soon as the goods are handed over to the Buyer or to the carriers as the case may be. In respect of any complaint of whatsoever nature, that may be lodged in respect of the goods, the Buyer agree to first make payment in full before any action or settlement is negotiated.
17. The Buyer shall pay interest at the rate of 18% per annum for payments made beyond the due date until the date of realisation without prejudice to any of the Supplier's rights and remedies under these conditions. The Supplier reserves the right to cancel any contract or part of the contract for non-payment of accrued outstanding.
18. All bank charges (including collection charges) and stamp duty on cheques, bills of exchange, hundies etc. shall be payable by the Buyer. The Supplier shall not be liable for any loss or theft of bank drafts, cheques, etc., in transit.
19. The bank receiving the moneys against RR/LR or goods shall be deemed to be the Agent of the Buyer whose responsibility for payment shall not cease till actual payment is received by the Supplier.
20. Any notice or other documents to be served on the Buyer by the Supplier shall be deemed to be validly served if sent by ordinary prepaid post to the known address of the Buyer.
21. If the Buyer fails to take delivery of the goods on arrival at the destination, the Supplier shall have the right to treat such failure as a breach of contract, in addition and without prejudice to the Supplier's other rights and remedies.
22. In case of disputes, jurisdiction shall rest in Bangalore Courts only.
23. In case of default in payment beyond 30 days from the due date of payment, the Supplier shall have absolute right to repossess the goods, without any further Notice.
24. If income tax is deducted at source while making payment against this Invoice, TDS certificate in the prescribed form should be forwarded to the Supplier for each transaction within the statutory time period. The amount remaining unpaid will be considered as outstanding from the Buyer till the receipt of TDS certificate.
25. The nature of tax charged in this invoice has been ascertained basis on the relevant proxy for determining the place of supply. In case of any discrepancies, the Buyer shall communicate the same to supplier and shall be rectified accordingly.
26. In the event of loss of credit occurring to the Buyer on account any mismatch of returns filed by the Supplier and the Buyer, the Supplier shall be held responsible only if the same is on account of failure to remit the tax amount charged in the Invoice or on account of failure to report the details provided by the Buyer correctly.



SYMBIOSIS

WORK ORDER

CPO/SSPUR/SIU:IT/2021-22/3841/SYMB-00328

Mar 25, 2022

To,

Sonata Information Technology Limited | SYMB-00328 |
1/4, 1st Floor, A P S Trust Building,
Bull Temple Road, N. R. Colony,
Bangalore – 560 019

Subject : Order for Microsoft FTE campus agreement license renewal product

Kind Attn. : 1) Sonata Information Technology Limited, Mob. : 9892223410 /Anup (M -9890079777)

Reference : Your quotation no. Microsoft License Renewal for period 01/04/2022- 31/03/2023 dated 18/02/2022
Discussions in CPC meeting held on 9/3/20

Dear Sir/Madam,

With the reference to the above we are pleased to place WORK ORDER for **SIU:IT | SIU:IT** as per following specifications:-

Currency : Rupees

Sr.No.	Description	HSN Code	A/U	Qty	Item Rate	Item Total	IGST %	IGST Amt.	Net Amount
1.	DsktpEdu ALNG LicSAPk OLV F 1Y Acdmc Ent (Part Code:- 2UJ-00012)		Unit	3413.00	3687.04	12583867.52	18	2265096.15	14848963.67
2.	SQLSvrStdCore ALNG LicSAPk OLV 2Lic F 1Y Acdmc AP CoreLic (Part Code: 7NQ-00051)		Unit	58.00	20715.78	1201515.24	18	216272.74	1417787.98
3.	SQLSvrEntCore ALNG LicSAPk OLV 2Lic F 1Y Acdmc AP CoreLic (Part Code: 7JQ-00039)		Unit	14.00	79450.75	1112310.50	18	200215.89	1312526.39
4.	VisioPro ALNG LicSAPk OLV F 1Y Acdmc AP (Part Code:-D87-06006)		Unit	222.00	3592.63	797563.86	18	143561.49	941125.35
5.	PrjctPro ALNG LicSAPk OLV F 1Y Acdmc AP w1PrjctSvrCAL, (Part Code: H30-03428)		Unit	778.00	4158.64	3235421.92	18	582375.95	3817797.87
6.	VSProSubMSDN ALNG LicSAPk OLV F 1Y Acdmc AP, (Part Code:- 77D-00162)		Unit	33.00	3789.90	125066.70	18	22512.01	147578.71
7.	WinSvrSTDCore ALNG LicSAPk OLV 2Lic F 1Y Acdmc AP CoreLic (Part Code:- 9EM-00295)		Unit	1232.00	428.68	528133.76	18	95064.08	623197.84
8.	WinSvrDCCore ALNG LicSAPk OLV 2Lic F 1Y Acdmc AP CoreLic (Part Code:- 9EA-00315)		Unit	210.00	2666.68	560002.80	18	100800.50	660803.30
9.	Commercials for Microsoft O365 A3 licenses: O365EDUA3OpnFac ShrdSvr ALNG SubsVL OLV E Acdmc AP (Part Code:- HVH-00008)		Unit	5.00	2813.37	14066.85	18	2532.03	16598.88
Total (Rs)						20157949.15		3628430.84	23786379.99

Overall Charges :

Tax Name	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.	Total Amount
Gross Amount	20157949.15	----	0.00	----	0.00	----	3628430.85	23786380.00
Net Amount	20157949.15	0	0.00	0	0.00	0	3628430.85	23786380.00
Total Amount Rs								23786380.00

Amount in words (Rupees Two Crore Thirty Seven Lakh Eighty Six Thousand Three Hundred Eighty Only)

Place of delivery address	Item	Qty.	Contact Person
Symbiosis International University [LHTSIU] :	-- ALL ITEMS --	--	

Specific Term :

Tax	Included.
Delivery Period	Before expiry of licenses
Transport	NA

- These licenses will be used by SIU, society, institutes & dept.
- For technical & other services, refer proposal submitted by you.
- As discussed the agreement is for 3 years and the same price as above will be valid for the agreement period.

General Term & Conditions:

Sr.No.	Term
1.	License renewal for Symbiosis International University (SIU), Symbiosis Knowledge village Lavale Tal-Mulshi, Dist-Pune (This is an academic institution.)
2.	Payment: After renewal of licenses.
3.	Delivery period: Within 7 days from the date of PO receipt.
4.	At the time of Tax Invoice submission vendor should attach Xerox copy of purchase order to the original Tax Invoice. Vendor should submit GST registration certificate copy or GST ARN No. / Screen Shot.
5.	After access given, the Vendor should submit original copy of the delivery challan, duly signed & stamped by the authorized person of Symbiosis institute.
6.	Permanent Account Number (PAN)/ GST Number should be mentioned in the original Tax Invoice to enables payment of the Tax invoice.
7.	Tax invoice to be raised in the name of Registrar,SIU Symbiosis International (Deemed University) , Please mention P.O. No. & date on tax invoice & delivery challan.
8.	Contact Person : , Vilas Gaikwad, System Admin. SIU (M-9921827525)

Please acknowledge the receipt of WORK ORDER and do the needful as per above delivery work schedule.

Thanking You,

Yours Sincerely

Signature valid

Digitally Signed by: VIDYA RAJIV
YERAVDEKAR
Date: 2022.03.23 10:02 +05:30
Reason:
Location:

Dr. Vidya Yeravdekar
Principal Director

**Accepted As above including Standard
Term & Conditions overleaf**

CC : 1) Chief Finance, Symbiosis society
2) Registrar, SIU
3) Director, All institutes
4) Dr. Amit Suratkar, Head IT
5) Vilas Gaikwad, System Admin., SIU
6) Sachin Bhole, Sr. N/w Admin, Society

CPO/SSPUR/SIU:IT/2021-22/3841/SYMB-00328


SYMBIOSIS

Abhijit Chaudhari <abhijit.chaudhari@symbiosis.ac.in>

Fwd: Symbiosis Microsoft Campus Agreement Renewal 2020-23 quotation required

Tue, Mar 29, 2022 at 6:43 PM

Sachin Gopal <sachin.gopal@siu.edu.in>

To: "Anup V Kulkarni." <anup.kv@sonata-software.com>

Cc: Finance Officer <fo@siu.edu.in>, "Mrs. Supriya Deshpande" <dyfo@siu.edu.in>, sagar velhal <sagar.velhal@siu.edu.in>, Abhijit Chaudhari <abhijit.chaudhari@symbiosis.ac.in>

Dear sir,

We will not deduct tds as per our internal auditor remarks

Regards

----- Forwarded message -----

From: Nitin Chandak <nitin.chandak@ssandco.com>

Date: Tue, 29 Mar 2022, 18:08

Subject: Re: Symbiosis Microsoft Campus Agreement Renewal 2020-23 quotation required

To: Sachin Gopal <sachin.gopal@siu.edu.in>, Articles <articles.symbi@gmail.com>

Cc: Finance Officer <fo@siu.edu.in>, Mrs. Supriya Deshpande <dyfo@siu.edu.in>, Seema Deshpande <seema.deshpande@symlaw.ac.in>, Mr. Shirishkumar Awankar <shirishkumar.awankar@symbiosis.ac.in>, sagar velhal <sagar.velhal@siu.edu.in>, Abhijit Chaudhari <abhijit.chaudhari@symbiosis.ac.in>

Dear sir ,

We are ok with it , if declaration is provided by Vendor that he is only supplying software & he is not developer
So No TDS required if declaration obtained

Thanks & regards,

Nitin Chandak

Get Outlook for iOS

From: Sachin Gopal <sachin.gopal@siu.edu.in>

Sent: Tuesday, March 29, 2022 3:16:33 PM

To: Nitin Chandak <nitin.chandak@ssandco.com>; Articles <articles.symbi@gmail.com>

Cc: Finance Officer <fo@siu.edu.in>; Mrs. Supriya Deshpande <dyfo@siu.edu.in>; Seema Deshpande

<seema.deshpande@symlaw.ac.in>; Mr. Shirishkumar Awankar <shirishkumar.awankar@symbiosis.ac.in>; sagar velhal

<sagar.velhal@siu.edu.in>; Abhijit Chaudhari <abhijit.chaudhari@symbiosis.ac.in>

Subject: Fwd: Symbiosis Microsoft Campus Agreement Renewal 2020-23 quotation required

Dear Sir,

Please confirm the same if tds applicable or Not.

Regards**Sachin Gopal****Accounts Supervisor****Symbiosis International Deemed University****Gram : Lavale. Tal : Mulshi,****Pune. 412 115****Ph No. 020-28116844/7400220041**
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----- Forwarded message -----

From: Anup V Kulkarni. <anup.kv@sonata-software.com>

Date: Tue, Mar 29, 2022 at 2:22 PM

Subject: RE: Symbiosis Microsoft Campus Agreement Renewal 2020-23 quotation required

To: Abhijit Chaudhari <abhijit.chaudhari@symbiosis.ac.in>, Sachin Gopal <sachin.gopal@siu.edu.in>, sagar velhal

<sagar.velhal@siu.edu.in>

Cc: Finance Officer <fo@siu.edu.in>, Mr. Jitendra Bhide <dychieffinance@symbiosis.ac.in>, Sachin Bhole <sachin.bhole@symbiosis.ac.in>

, Mr. Rajeev Srivastava <dyheadit@symbiosis.ac.in>, Dr. Amit Suratkar <headit@symbiosis.ac.in>

Dear Sachin,

As discussed, PFA copy of notification for your reference. Look forward for your confirmation. Thank you.

Thanks

Anup

From: Anup V Kulkarni.

Sent: Tuesday, March 29, 2022 1:09 PM

To: Abhijit Chaudhari abhijit.chaudhari@symbiosis.ac.in; Sachin Gopal sachin.gopal@siu.edu.in; sagar velhal <sagar.velhal@siu.edu.in>

Cc: Finance Officer <fo@siu.edu.in>; Mr. Jitendra Bhide <dychieffinance@symbiosis.ac.in>; Sachin Bhole <sachin.bhole@symbiosis.ac.in>; Mr. Rajeev Srivastava <dyheadit@symbiosis.ac.in>; Dr. Amit Suratkar <headit@symbiosis.ac.in>

Subject: RE: Symbiosis Microsoft Campus Agreement Renewal 2020-23 quotation required

Dear Sachin,

Greetings!!

Further to our discussion today, we are submitting "Declaration under section 194-J/ 195 of the Income- Tax Act, 1961 ('Act') for your reference. Please find attached the same.

Hope this will suffice to fulfill our requirement for not to deduct the TDS. Look forward for your confirmation to proceed further. Thank you.

Thanks

Anup

From: Abhijit Chaudhari <abhijit.chaudhari@symbiosis.ac.in>

Sent: Tuesday, March 29, 2022 10:27 AM

To: Sachin Gopal <sachin.gopal@siu.edu.in>; sagar velhal <sagar.velhal@siu.edu.in>

Cc: Finance Officer <fo@siu.edu.in>; Mr. Jitendra Bhide <dychieffinance@symbiosis.ac.in>; Sachin Bhole <sachin.bhole@symbiosis.ac.in>; Mr. Rajeev Srivastava <dyheadit@symbiosis.ac.in>; Dr. Amit Suratkar <headit@symbiosis.ac.in>; Anup V Kulkarni. <anup.kv@sonata-software.com>

Subject: Re: Symbiosis Microsoft Campus Agreement Renewal 2020-23 quotation required

CAUTION: This email originated outside of Sonata. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sachin,

This is with reference to the trailing mail and our discussion, the vendor needs confirmation from the Finance Department regarding the "Not to deduct TDS under section 194J" against the Microsoft Software renewal.

So, please provide the same as requested.

Thanks & Regards,

Abhijit

On Tue, Mar 29, 2022 at 9:51 AM Anup V Kulkarni. <anup.kv@sonata-software.com> wrote:

Dear Ma'am/Sir,

Greetings from Sonata!!

With reference to below email, we look forward for your confirmation on "No TDS Deduction" under section 194J. We shall submit the notification along with our invoice.

Look forward for your confirmation at the earliest convenience as we need to process the software licenses renewal order today. In case of any clarification, please feel free to revert us. Thank you.

Thanks

Anup

From: Abhijit Chaudhari <abhijit.chaudhari@symbiosis.ac.in>
Sent: Monday, March 28, 2022 6:11 PM
To: Finance Officer <fo@siu.edu.in>; Mr. Jitendra Bhide <dychieffinance@symbiosis.ac.in>
Cc: Anup V Kulkarni. <anup.kv@sonata-software.com>; Sachin Bhole <sachin.bhole@symbiosis.ac.in>; Mr. Rajeev Srivastava <dyheadit@symbiosis.ac.in>; Dr. Amit Suratkar <headit@symbiosis.ac.in>
Subject: Fwd: Symbiosis Microsoft Campus Agreement Renewal 2020-23 quotation required

CAUTION: This email originated outside of Sonata. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Madam & Sir,

This is with reference to the trailing mail, the vendor needs confirmation from the Finance Department regarding the "Not to deduct TDS under section 194J" against the Microsoft Software renewal.

So, please provide the same as requested.

Thanks & Regards,

Abhijit

----- Forwarded message -----

From: Anup V Kulkarni. <anup.kv@sonata-software.com>
Date: Mon, Mar 28, 2022 at 6:04 PM
Subject: RE: Symbiosis Microsoft Campus Agreement Renewal 2020-23 quotation required
To: Abhijit Chaudhari <abhijit.chaudhari@symbiosis.ac.in>

Dear Sir,

We would also request you that, Please do not deduct the TDS. We will submit the notification for "Not to deduct TDS under section 194J". Please confirm.

Thanks

Anup

From: Anup V Kulkarni.
Sent: Monday, March 28, 2022 10:45 AM
To: Abhijit Chaudhari <abhijit.chaudhari@symbiosis.ac.in>
Subject: RE: Symbiosis Microsoft Campus Agreement Renewal 2020-23 quotation required

Thank you for the confirmation.

Thanks

Anup

From: Abhijit Chaudhari <abhijit.chaudhari@symbiosis.ac.in>
Sent: Monday, March 28, 2022 10:43 AM
To: Anup V Kulkarni. <anup.kv@sonata-software.com>
Subject: Re: Symbiosis Microsoft Campus Agreement Renewal 2020-23 quotation required

CAUTION: This email originated outside of Sonata. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,

This is in reference to the trailing mail, we are ok with a change of the part code with respect to no change in the commercials/cost part.

Thank you,

Abhijit

On Fri, Mar 25, 2022 at 9:55 AM Anup V Kulkarni. <anup.kv@sonata-software.com> wrote:

Dear Sir,

Greetings!!

As discussed, please consider below product detail, as per applicable level. Also please find attached last year licenses certificate/order confirmation notice and refer line 8 in product description, you will find the same product details.

Please make a note that, There is no change in the product and also no change in the commercials/cost part. There is only change in nomenclature. We request your support to in releasing the PO at the earliest to process the same in time. Thank you.



Thanks

Anup

From: Anup V Kulkarni.
Sent: Wednesday, February 9, 2022 2:08 PM
To: Sachin Bhole <sachin.bhole@symbiosis.ac.in>; Abhijit Chaudhari <abhijit.chaudhari@symbiosis.ac.in>
Cc: Vilas Gaikwad <systemadmin@siu.edu.in>; Priti Gokhale <priti.gokhale@symbiosis.ac.in>; Mr. Rajeev Srivastava <dyheadit@symbiosis.ac.in>; Dr. Amit Suratkar <headit@symbiosis.ac.in>; Mrs. Rashmi Walimbe <dychiefpurchase@symbiosis.ac.in>; Ashutosh K Vaish. <ashutosh.vaish@sonata-software.com>
Subject: RE: Symbiosis Microsoft Campus Agreement Renewal 2020-23 quotation required

Dear Sir,

Greetings!!

With reference to your below mail, we are pleased to submit proposal for Microsoft Licenses under campus agreement. Please find attached same herewith and feel free to reach out us incase of any clarification.

Thanks

Anup

From: Abhijit Chaudhari <abhijit.chaudhari@symbiosis.ac.in>
Sent: Tuesday, January 18, 2022 11:09 AM
To: Anup V Kulkarni. <anup.kv@sonata-software.com>
Cc: Vilas Gaikwad <systemadmin@siu.edu.in>; Sachin Bhole <sachin.bhole@symbiosis.ac.in>; Priti Gokhale <priti.gokhale@symbiosis.ac.in>; Mr. Rajeev Srivastava <dyheadit@symbiosis.ac.in>; Dr. Amit Suratkar <headit@symbiosis.ac.in>; Mrs. Rashmi Walimbe <dychiefpurchase@symbiosis.ac.in>
Subject: Symbiosis Microsoft Campus Agreement Renewal 2020-23 quotation required

CAUTION: This email originated outside of Sonata. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,

This is with reference to our Symbiosis International University Microsoft licenses renewal for the year 2022-23 under the Campus agreement 2020-23 (**Academic OVS-ES**).

Please provide the quotation as per the below details.

Sr. No.	Part Number	Item Name	Qty	Rate	Total Amount
1	MS-2UJ-00012	DsktpEdu ALNG LicSAPk OLV F 1Y Acdmc Ent	3413		
2	MS-7NQ-00051	SQLSvrStdCore ALNG LicSAPk OLV 2Lic F 1Y Acdmc AP CoreLic	58		
3	MS-7JQ-00039	SQLSvrEntCore ALNG LicSAPk OLV 2Lic F 1Y Acdmc AP CoreLic	14		
4	MS-D87-06006	VisioPro ALNG LicSAPk OLV F 1Y Acdmc AP	222		
5	MS-H30-03428	PrjctPro ALNG LicSAPk OLV F 1Y Acdmc AP w1PrjctSvrCAL	778		
6	MS-77D-00162	VSPProSubMSDN ALNG LicSAPk OLV F 1Y Acdmc AP	33		
7	MS-9EM-00295	WinSvrSTDCore ALNG LicSAPk OLV 2Lic F 1Y Acdmc AP CoreLic	1232		
8	MS-9EA-00315	WinSvrDCCore ALNG LicSAPk OLV 2Lic F 1Y Acdmc AP CoreLic	210		
9	MS-HVH-00007	O365EDUA3OpnFac ShrdSvr ALNG SubsVL OLV E Acdmc AP	5		
Total Cost					

For any queries, you may please contact :- Mr. Sachin Bhole, Network Engineer, (08888895216)

Mr. Abhijit Chaudhari, Sr. Network Administrator, (07350830303)

Thanks & Regards,

Abhijit

--

Thank you...

Warm Regards,

Abhijit Chaudhari

Sr. Network Administrator

Symbiosis Society

S. B. Road, Pune

Web Site - <https://symbiosis.ac.in>

Phone – 1) 020 25925296

2) 020 25652444

Ext. 296 / 197 / 251



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Thank you...

Warm Regards,

Abhijit Chaudhari

Sr. Network Administrator

Symbiosis Society

S. B. Road, Pune

Web Site - <https://symbiosis.ac.in>

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Thank you...

Warm Regards,

Abhijit Chaudhari

Sr. Network Administrator

Symbiosis Society

S. B. Road, Pune

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--

Thank you...

Warm Regards,

Abhijit Chaudhari

Sr. Network Administrator

Symbiosis Society

S. B. Road, Pune

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SONATA INFORMATION TECHNOLOGY LIMITED

First Floor, APS Trust Building Bull Temple Road, N R Colony, Bangalore -560 019

TEL: 080 67781999

CIN: U72300MH2000PLC127476 GSTIN: 29AAECS8734J1ZS PAN No: AAEC58734J



To,

Date 29.03.2022

Registrar,SIU Symbiosis International (Deemed University)
Symbiosis Knowledge village Lavale Tal-Mulshi
Dist-Pune, Maharashtra

Dear Sir,

Subject : Declaration under section 194-J/ 195 of the Income- Tax Act, 1961 ('Act')
Reference : Notification No. 21/2012 dated 13th June, 2012.

We confirm that we will be deducting tax at source on the software to be supplied to you after purchasing the same from our supplier under section 194-J/195 of the Act as applicable.

We confirm that software to be supplied by us would be a subsequent transfer and would be supplied without any modification at all as required by the aforesaid notification.

We confirm that the Company is a resident assessee within the meaning of section 6 of the Act.

Pursuant to the above referred notification, kindly treat this as a declaration from the company and do not deduct tax at source under section 194-J of the Act in respect of payments to be made to the Company in terms of the above mentioned notification.

Our PAN is **AAEC58734J**
Our TAN is **BLRS04865A**

Thanking You,

Yours sincerely,

For Sonata Information Technology Limited

Authorised signatory


SONATA INFORMATION TECHNOLOGY LIMITED

Signature Not Verified

Digitally signed by SATHYAN RAYANA RAMA RAO
Date: 2022.03.29 13:00:22 IST
Reason:
Location:
Contact:

[TO BE PUBLISHED IN THE GAZETTE OF INDIA, EXTRAORDINARY,
PART-II, SECTION 3, SUB-SECTION (ii)]

GOVERNMENT OF INDIA
MINISTRY OF FINANCE
(DEPARTMENT OF REVENUE)
(CENTRAL BOARD OF DIRECT TAXES)

NOTIFICATION NO. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E), DATED 13-6-2012

In exercise of the powers conferred by sub-section(1F) of section 197A of the Income-tax Act, 1961 (43 of 1961), the Central Government hereby notifies that no deduction of tax shall be made on the following specified payment under section 194J of the Act, namely:-

Payment by a person (hereafter referred to as the transferee) for acquisition of software from another person, being a resident, (hereafter referred to as the transferor), where-

- (i) the software is acquired in a subsequent transfer and the transferor has transferred the software without any modification,
- (ii) tax has been deducted-
 - (a) under section 194J on payment for any previous transfer of such software; or
 - (b) under section 195 on payment for any previous transfer of such software from a non-resident, and
- (iii) the transferee obtains a declaration from the transferor that the tax has been deducted either under sub-clause (a) or (b) of clause (ii) along with the Permanent Account Number of the transferor.

2. This notification shall come in to force from the 1st day of July, 2012.

(J. Saravanan)
Under Secretary(TPL-III)

Symbiosis Microsoft Bifurcation for year 2022-23			
Sr. No.	Location	Institute	Grand Total
1	S.B. Road	SCIE	₹ 82,359
2		SCAE	₹ 1,28,233
3		SSE	₹ 2,02,659
4		SSI	₹ 42,899
5		SCEW	₹ 60,910
6	S. B. Road ICC Tower	SCCE, Pune	₹ 34,502
7	Model Colony	SICSR	₹ 2,12,718
8		ELTIS	₹ 1,09,191
9		SIG	₹ 94,804
10	Lavale Hill Top	SIU	₹ 12,49,431
11		SCBS	₹ -
12		SSODL	₹ 81,633
13		SSSS	₹ 69,611
14		SCY	₹ -
15		SIDTM	₹ 1,29,609
16		SIMC	₹ 2,20,366
17		SSP	₹ 94,804
18		SSBF	₹ 99,458
19		SIBM, Pune	₹ 8,39,685
20	Lavale Hill Base	SIT	₹ 12,15,480
21		SCWRM	₹ 17,403
22		SCNN	₹ 25,993
23		SCMIA	₹ 21,754
24		SSCA	₹ 1,74,644
25		SSBS	₹ 1,30,217
26		SCON	₹ 1,00,066
27		SIHS	₹ 2,29,372
28		SCHS	₹ 60,910
29		SMCW	₹ 10,61,573
30		SUHRC	₹ 41,54,368
31	Hinjewadi	SCIT	₹ 16,73,303
32		SCMHRD	₹ 11,36,336
33		SIIB	₹ 6,59,969
34	Viman Nagar Old Campus	SID	₹ 3,80,228
35		SCMS, Pune	₹ 2,21,167
36		SCMC	₹ 1,78,075
37	Viman Nagar New Campus	SSIS	₹ 30,455
38		SSLA	₹ 1,85,865
39		SLS, Pune	₹ 3,68,898
40	Khadaki	SIMS	₹ 6,61,356
41	Nashik	SIOM	₹ 8,20,967
42	Bangalore	SIBM, Bengaluru	₹ 8,03,531
43		SCMS, Bengaluru	₹ 8,701
44		SSMC, Bengaluru	₹ 2,10,723
45	Noida	SLS, Noida	₹ 2,04,301
46		SCMS, Noida	₹ 1,55,714
47		SCCE, Noida	₹ 12,140
48	Hyderabad	SLS-H	₹ 1,47,620
49		SIBM-H	₹ 1,28,697
50	Nagpur	SIBM, Nagpur	₹ 1,36,349
51		SCMS, Nagpur	₹ 1,10,245
52		SLS, Nagpur	₹ 1,49,401
53		SSPAD	₹ 88,491
54		SIT Nagpur	₹ 49,335
55		SCSD Nagpur	₹ 49,335
Total			₹ 1,95,15,855

Symbiosis Microsoft Bifurcation for year 2022-23			
Sr. No.	Location	Institute	Grand Total
1	S.B. Road	Society	₹ 11,58,223
2		S. B. Road Campus	₹ -
3		SCHC	₹ 3,48,057
4		SCAC	₹ 4,32,315
5		SAACM	₹ -
6		AMM	₹ 17,099
7	Model Colony	ELTIS Hostel, Campus	₹ -
8		SNS Schools	₹ 1,34,872
9		SDCC	₹ -
10		SITE Schools	₹ 4,351
11	Lavale Hill Top	Hill Top Campus	₹ 2,03,764
12		Sandipani	₹ 8,093
13	Lavale Hill Base	Hill Base Campus	₹ 47,858
14		Residential Complex-Lavale Hill Base	₹ 47,858
15	Hinjewadi	SIC Campus	₹ 1,07,856
16	Viman Nagar Old Campus	SIS	₹ 5,82,387
17		SVOC	₹ 64,957
18	Viman Nagar New Campus	SVNC	₹ 64,957
19	Khadaki	Kirkee Campus	₹ 39,156
20	Nashik	SIOM Campus	₹ 34,502
21		Nashik Campus	₹ 4,351
22		Symbiosis School, Nashik	₹ 2,34,938
23		Symbiosis Kindergarten, Nashik	₹ 95,716
24	Bangalore	Bengaluru Campus	₹ 51,905
25	Noida	Noida Campus	₹ 68,821
26	Hyderabad	HYD-Campus	₹ 82,056
27	Nagpur	Nagpur Campus	₹ 1,01,432
28	Prabhat Road	SSCD	₹ 30,455
29		SPS	₹ 2,04,483
30		SSS	₹ 1,00,066
Total Sum			₹ 42,70,525

PO Amount (Basic)	₹ 2,01,57,949
Tax (18%)	₹ 36,28,431
Grand Total	₹ 2,37,86,380

Bifurcation Amount for (SIU)	₹ 1,95,15,855
Bifurcation Amount for (SS)	₹ 42,70,525
Grand Total	₹ 2,37,86,380



WORK ORDER

CPO/SSPUR/SIU:IT/2021-22/3841/SYMB-00328

Mar 25, 2022

To,

Sonata Information Technology Limited [SYMB-00328]

1/4, 1st Floor, A P S Trust Building,

Bull Temple Road, N. R. Colony,

Bangalore – 560 019

Subject : Order for Microsoft FTE campus agreement license renewal product

Kind Attn. : 1) Sonata Information Technology Limited, Mob. : 9892223410 /Anup (M -9890079777)

Reference : Your quotation no. Microsoft License Renewal for period 01/04/2022- 31/03/2023 dated 18/02/2022
Discussions in CPC meeting held on 9/3/20

Dear Sir/Madam,

With the reference to the above we are pleased to place WORK ORDER for SIU:IT [SIU:IT] as per following specifications.:-

Currency : Rupees

Sr.No.	Description	HSN Code	A/U	Qty	Item Rate	Item Total	IGST %	IGST Amt.	Net Amount
1.	DsktpEdu ALNG LicSAPk OLV F 1Y Acdmc Ent (Part Code:- 2UJ-00012)		Unit	3413.00	3687.04	12583867.52	18	2265096.15	14848963.67
2.	SQLSvrStdCore ALNG LicSAPk OLV 2Lic F 1Y Acdmc AP CoreLic (Part Code: 7NQ-00051)		Unit	58.00	20715.78	1201515.24	18	216272.74	1417787.98
3.	SQLSvrEntCore ALNG LicSAPk OLV 2Lic F 1Y Acdmc AP CoreLic (Part Code: 7JQ-00039)		Unit	14.00	79450.75	1112310.50	18	200215.89	1312526.39
4.	VisioPro ALNG LicSAPk OLV F 1Y Acdmc AP (Part Code:-D87-06006)		Unit	222.00	3592.63	797563.86	18	143561.49	941125.35
5.	PrjctPro ALNG LicSAPk OLV F 1Y Acdmc AP wIPrjctSvrCAL, (Part Code: H30-03428)		Unit	778.00	4158.64	3235421.92	18	582375.95	3817797.87
6.	VSPProSubMSDN ALNG LicSAPk OLV F 1Y Acdmc AP, (Part Code:- 77D-00162)		Unit	33.00	3789.90	125066.70	18	22512.01	147578.71
7.	WinSvrSTDCore ALNG LicSAPk OLV 2Lic F 1Y Acdmc AP CoreLic (Part Code:- 9EM-00295)		Unit	1232.00	428.68	528133.76	18	95064.08	623197.84
8.	WinSvrDCCore ALNG LicSAPk OLV 2Lic F 1Y Acdmc AP CoreLic (Part Code:- 9EA-00315)		Unit	210.00	2666.68	560002.80	18	100800.50	660803.30
9.	Commercials for Microsoft O365 A3 licenses: O365EDUA3OpnFac ShrdSvr ALNG SubsvL OLV E Acdmc AP (Part Code:- HVH-00008)		Unit	5.00	2813.37	14066.85	18	2532.03	16598.88
Total (Rs)						20157949.15		3628430.84	23786379.99

Overall Charges :

Tax Name	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.	Total Amount
Gross Amount	20157949.15	----	0.00	----	0.00	----	3628430.85	23786380.00
Net Amount	20157949.15	0	0.00	0	0.00	0	3628430.85	23786380.00
Total Amount Rs								23786380.00

Amount in words (Rupees Two Crore Thirty Seven Lakh Eighty Six Thousand Three Hundred Eighty Only)

Place of delivery address	Item	Qty.	Contact Person
Symbiosis International University [LHTSIU] :	-- ALL ITEMS --	--	

Specific Term :

Tax	Included.
Delivery Period	Before expiry of licenses
Transport	NA

<ul style="list-style-type: none"> ■ These licenses will be used by SIU, society, institutes & dept. ■ For technical & other services, refer proposal submitted by you. ■ As discussed the agreement is for 3 years and the same price as above will be valid for the agreement period.
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General Term & Conditions:	
Sr.No.	Term
1.	License renewal for Symbiosis International University (SIU), Symbiosis Knowledge village Lavale Tal-Mulshi, Dist-Pune (This is an academic institution.)
2.	Payment: After renewal of licenses.
3.	Delivery period: Within 7 days from the date of PO receipt.
4.	At the time of Tax Invoice submission vendor should attach Xerox copy of purchase order to the original Tax Invoice. Vendor should submit GST registration certificate copy or GST ARN No. / Screen Shot.
5.	After access given, the Vendor should submit original copy of the delivery challan, duly signed & stamped by the authorized person of Symbiosis institute.
6.	Permanent Account Number (PAN)/ GST Number should be mentioned in the original Tax Invoice to enables payment of the Tax invoice.
7.	Tax invoice to be raised in the name of Registrar,SIU Symbiosis International (Deemed University) , Please mention P.O. No. & date on tax invoice & delivery challan.
8.	Contact Person : , Vilas Gaikwad, System Admin. SIU (M-9921827525)

Please acknowledge the receipt of WORK ORDER and do the needful as per above delivery work schedule.

Thanking You,

Yours Sincerely

Signature Not Verified

Digitally Signed by: VIDYA RAJIV
YERAVDEKAR
Date: 2022.03.25 04:36:02 +05:30
Reason:
Location:

Dr. Vidya Yeravdekar
Principal Director

**Accepted As above including Standard
Term & Conditions overleaf**

CC : 1) Chief Finance, Symbiosis society
2) Registrar, SIU
3) Director, All institutes
4) Dr. Amit Suratkar, Head IT
5) Vilas Gaikwad, System Admin., SIU
6) Sachin Bhole, Sr. N/w Admin, Society

CPO/SSPUR/SIU:IT/2021-22/3841/SYMB-00328



COMPUTER TECHNOLOGIES PVT.LTD.

TAX INVOICE CUM DELIVERY CHALLAN

Tax Invoice No : GST 13093	Invoice Date : 6-Apr-2022
Order No. : CPO/SSPUR/SIU:IT/2021-22/3847	Order Date : 29-Mar-2022
Vendor Code : SYMB-00571	Sales Rep. : Mr. RAMDAS KUSURKAR

BILL TO	SHIPPED TO
REGISTRAR, SYMBIOSIS INTERNATIONAL UNIVERSITY (SIU) SYMBIOSIS KNOWLEDGE VILLAGE, LAVALE, TAL-MULSHI, PUNE - 412115. MAHARASHTRA.	REGISTRAR, SYMBIOSIS INTERNATIONAL UNIVERSITY (SIU) SYMBIOSIS KNOWLEDGE VILLAGE, LAVALE, TAL-MULSHI, PUNE - 412115. MAHARASHTRA.
GSTIN : 27AABTS4503R1Z1	GSTIN : 27AABTS4503R1Z1
State Code : 27 - MAHARASHTRA	State Code : 27 - MAHARASHTRA
Contact Name : Mr. AMIT SURATKAR	Contact Name : Mr. NARINDRA SHIVPURKAR
Mobile/ Tel. No : 9619894917	Mobile/Tel No. : 9326664586
Email : headit@symbiosis.ac.in	Email : headit@symbiosis.ac.in

Declaration : Issued Under Section 31(1)/(2) of CGST Act Under Rule 1 of Tax Invoice, Credit & Debit Note

S.NO.	DESCRIPTION OF GOODS	HSN/SAC	QTY/LIC	UNIT RATE	SUB TOTAL	GST RATE	SGST 9%	CGST 9%	TOTAL
1	CTPL TECHNICAL SERVICES: FOR ANNUAL ONSITE - REMOTE SUPPORT INCLUDES L2 BREAKFIX CALLS, PREVENTIVE MAINTENANCE, WEB-TELEPHONIC SUPPORT FOR 12 MONTHS AS PER SLA (ONSITE SUPPORT FOR PUNE LOCATION & REMOTE SUPPORT FOR HYDRABAD, NOIDA, BANGLORE, NAGPUR AND NASHIK LOCATIONS) PERIOD - 15-MAR-2022 TO 14-MAR-2023	998313	1	350000	350000	18%	31500	31500	413000
GRAND TOTAL					350000		31500	31500	413000

In Words : **Rupees Four Lakh Thirteen Thousand Only**

- 1) Goods once sold cannot be returned or exchanged.
- 2) Interest @24% per annum will be charged on overdue payments.
- 3) COMPUTER TECHNOLOGIES PVT. LTD. is not responsible for any cash payments to anybody.
- 4) **Payment of Invoice to be made in favour of COMPUTER TECHNOLOGIES PVT LTD via Bank Transfer, details mentioned below**
- 5) All transactions are subject to Pune jurisdiction.

Received Goods in good condition

For Computer Technologies Pvt. Ltd.


 Digitally signed by
 SANJAY SARDARILAL
 KOCHHAR
 Date: 2022.04.06
 14:21:49 +05'30'

Receiver's Signature /Rubber Stamp/ Date

Authorized Signatory

GSTIN NO : 27AABCC7548P1Z1 State : Maharashtra	PAN : AABCC7548P
TAN : PNEC04941G	CIN : U72200PN2000PTC014840

UDYAM REGISTRATION NUMBER (MSME) : **UDYAM-MH-26-0182879****Bank Details For Electronic Payment**

Bank Name : ICICI Bank. Ltd.	Account No : 007405000188
Branch : Kondhwa	IFSC Code. : ICIC0000074
Address : Krishnakeval Complex, S. No. 1/A, Main Kondhwa Road, Kondhwa, Pune - 411 048	

Computer Technologies Pvt. Ltd.

S-11 Super Mall, Salunke Vihar Road, Pune-411040, Maharashtra, India.

Telefax:- +91-20-26835005/6.26832001/2 Website: www.ctpl.co.in

This is a computer generated Invoice hence no physical signature required.



COMPUTER TECHNOLOGIES PVT.LTD.

TAX INVOICE CUM DELIVERY CHALLAN

Tax Invoice No : GST 13092	Invoice Date : 6-Apr-2022
Order No. : CPO/SSPUR/SIU:IT/2021-22/3847/SYMB-00571	Order Date : 29-Mar-2022
Vendor Code : SYMB-00571	Sales Rep. : Mr. RAMDAS KUSURKAR
BILL TO	
SHIPPED TO	
REGISTRAR, SYMBIOSIS INTERNATIONAL UNIVERSITY (SIU) SYMBIOSIS KNOWLEDGE VILLAGE, LAVALE, TAL-MULSHI, PUNE - 412115. MAHARASHTRA.	
REGISTRAR, SYMBIOSIS INTERNATIONAL UNIVERSITY (SIU) SYMBIOSIS KNOWLEDGE VILLAGE, LAVALE, TAL-MULSHI, PUNE - 412115. MAHARASHTRA.	
GSTIN : 27AABTS4503R1Z1	GSTIN : 27AABTS4503R1Z1
State Code : 27 - MAHARASHTRA	State Code : 27 - MAHARASHTRA
Contact Name : Mr. AMIT SURATKAR	Contact Name : Mr. NARINDRA SHIVPURKAR
Mobile/ Tel. No : 9619894917	Mobile/Tel No. : 9326664586
Email : headit@symbiosis.ac.in	Email : headit@symbiosis.ac.in

Declaration : Issued Under Section 31(1)(2) of CGST Act Under Rule 1 of Tax Invoice, Credit & Debit Note

S.NO.	DESCRIPTION OF GOODS	HSN/SAC	QTY/LIC	UNIT RATE	SUB TOTAL	GST RATE	SGST 9%	CGST 9%	TOTAL
1	CROWDSTRIKE FALCON ENDPOINT PROTECTION ENTERPRISE EPP FOR SYSTEM	9973.31							
	1) FALCON ENDPOINT PROTECTION ENTERPRISE FLEXIBLE BUNDLE SKU - CS.EPPPRO.SOLN	9973.31							
	2) PREVENT. SKU - CS.PREVENT.SOLN	9973.31							
	3) FALCON DEVICE CONTROL BUNDLE PROMO. SKU - CS.CONRESP.SOLN	9973.31	9800	338	3309852	18%	297887	297887	3905625
	4) FALCON CONTROL AND RESPOND. SKU - CS.DEVICEBP.SOLN	9973.31							
	5) EXPRESS SUPPORT SKU - RR.HOS.ENT.EXPS	9973.31							
	6) UNIVERSITY LMS SUBSCRIPTION NEW CUSTOMER ACCESS PASS SKU - RR.PSO.ENT.NCAP	9973.31							
2	CROWDSTRIKE FALCON ENDPOINT PROTECTION ENTERPRISE WITH EDR FOR SERVERS	9973.31							
	1) FALCON ENDPOINT PROTECTION ENTERPRISE FLEXIBLE BUNDLE SKU - CS.EPPENT.SOLN	9973.31							
	2) INSIGHT. SKU - CS.INSIGHT.SOLN	9973.31	200	2701	540100	18%	48609	48609	637318
	3) PREVENT. SKU - CS.PREVENT.SOLN	9973.31							
	4) SERVER THREAT GRAPH STANDARD SKU - CS.TG.STD.HPS	9973.31							
	5) FALCON DEVICE CONTROL BUNDLE. SKU - CS.DEVICEBP.SOLN	9973.31							
	PERIOD - 15-MAR-2022 TO 14-MAR-2023								
GRAND TOTAL					3849952		346496	346496	4542944

In Words : Rupees FortyFive Lakh FortyTwo Thousand Nine Hundred FortyFour Only

- 1) Goods once sold cannot be returned or exchanged.
- 2) Interest @24% per annum will be charged on overdue payments.
- 3) COMPUTER TECHNOLOGIES PVT. LTD. is not responsible for any cash payments to anybody.
- 4) **Payment of invoice to be made in favour of COMPUTER TECHNOLOGIES PVT LTD via Bank Transfer, details mentioned below**
- 5) All transactions are subject to Pune jurisdiction.

Received Goods in good condition

For Computer Technologies Pvt. Ltd.

Digitally signed by
SANJAY SARDARILAL
KOCHHAR
Date: 2022.04.06
14:21:24 +05'30'

Receiver's Signature /Rubber Stamp/ Date

Authorized Signatory

GSTIN NO : 27AABCC7548P1Z1	State : Maharashtra	PAN : AABCC7548P
TAN : PNEC04941G		CIN : U72200PN2000PTC014840
UDYAM REGISTRATION NUMBER (MSME) : UDYAM-MH-26-0182879		

Bank Details For Electronic Payment

Bank Name : ICICI Bank. Ltd.	Account No : 007405000188
Branch : Kondhwa	IFSC Code : ICIC0000074
Address : Krishnakeval Complex, S. No. 1/A, Main Kondhwa Road, Kondhwa, Pune - 411 048	

Computer Technologies Pvt. Ltd.

S-11 Super Mall, Salunke Vihar Road, Pune-411040, Maharashtra, India.
Telefax: +91-20-26835005/6.26832001/2 Website: www.ctpl.co.in

This is a computer generated invoice hence no physical signature required.



Order Number 00116502
PO Number 221198246
Bill To Inflow Technologies
Bill To Address Lavale, Mulshi, Pune, Maharashtra, 412115
India
Account Name Symbiosis International University
Account Address Lavale, Mulshi, Pune, Maharashtra, 412115
India

Dear Valued Partner,

I am pleased to inform you that your CrowdStrike purchase order has been fully processed. Please find a summary of your order below:

Product Name	Order Quantity	Start Date	End Date
University LMS Subscription Customer Access Pass	20.00	3/15/2022	3/14/2023
Falcon Endpoint Protection Pro Flexible Bundle	9,800.00	3/15/2022	3/14/2023
Prevent	9,800.00	3/15/2022	3/14/2023
Falcon Control and Respond	9,800.00	3/15/2022	3/14/2023
Falcon Device Control Bundle Promo	9,800.00	3/15/2022	3/14/2023
CrowdStrike Falcon Certification Program Exam Voucher	3.00	3/15/2022	3/14/2023
Falcon Endpoint Protection Enterprise Flexible Bundle	200.00	3/15/2022	3/14/2023
Insight	200.00	3/15/2022	3/14/2023
Prevent	200.00	3/15/2022	3/14/2023
Server Threat Graph Standard	200.00	3/15/2022	3/14/2023
Falcon Device Control	200.00	3/15/2022	3/14/2023
Express Support	1.00	3/15/2022	3/14/2023

CrowdStrike Technical Support can be reached via: support@crowdstrike.com

If you have questions regarding this Order confirmation contact your sales representative.

All Orders are subject to and governed by the terms and conditions located [here](#) unless CrowdStrike and the Partner identified above have otherwise executed an agreement, in which case, that

agreement governs the Order. All products and services are provided subject to the end user terms and conditions located [here](#). In the event that a P.O. is required for invoicing and has not already been provided, Partner shall immediately provide the P.O. to CrowdStrike. Otherwise, Partner agrees to pay an invoice without a P.O. reference. Any terms and conditions on a P.O., or that are specified in any email from Partner or Customer or in response to this confirmation, are void and have no legal effect.

Thank You

150 Mathilda Place . Suite 300 . Sunnyvale . CA . 94086
T : @CROWDSTRIKE W : CROWDSTRIKE.COM

ATTENTION: This email is from an external source. Please do not reply to this email, click links or open attachments unless you recognize the sender and know the content is safe.



WORK ORDER

CPO/SSPUR/SIU:IT/2021-22/3847/SYMB-00571

Mar 29, 2022

To,
Computer Technologies Pvt Ltd [SYMB-00571]
 S-11, SuperMall, Salunke Vihar Road, Wanwadi,
 Pune 411040

Subject : Order for Renewal of antivirus license

Kind Attn. : 1) Sanjay Kochhar , Ph. : 020-26835006, Mob. : 9764020002 /Ramdas (M-9765999414)

Reference : Your quotation no. CTPL/Crowdstrike/09 dated 18/02/2022
 Discussions with Rashmi Walimbe, Dy. Chief Purchase & Dr. Amit Suratkar Head IT

Dear Sir/Madam,

With the reference to the above we are pleased to place WORK ORDER for **SIU:IT [SIU:IT]** as per following specifications:-

Currency : Rupees

Sr.No.	Description	HSN Code	Warranty	A/U	Qty	Item Rate	Item Total	CGST %	CGST Amt.	SGST %	SGST Amt.	Net Amount
1.	Crowdstrike Falcon Endpoint Protection Enterprise EPP for System (HSN/SAC Code: 9973) 1. Falcon Endpoint Protection Enterprise Flexible Bundle. 2. Prevent. 3. Falcon Device Control Bundle Promo. 4. Falcon Control and Respond. 5. Express Support - for 1 Qty. 6. University LMS Subscription New Customer Access Pass- for 20 Qty. 7. CrowdStrike Falcon Certification Program Exam Voucher- for 3 Qty.		12 Months	Unit	9800.00	337.74	3309852.00	9	297886.68	9	297886.68	3905625.36
2.	Crowdstrike Falcon Endpoint Protection Enterprise With EDR for Servers (HSN/SAC Code: 9973):- 1. Falcon Endpoint Protection Enterprise Flexible Bundle. 2. Insight. 3. Prevent. 4. Server Threat Graph Standard. 5. Falcon Device Control Bundle.		12 Months	Unit	200.00	2700.50	540100.00	9	48609.00	9	48609.00	637318.00
3.	CTPL Technical Services: For Annual Onsite - Remote Support Includes L2 Breakfix calls, Preventive Maintenance, Web-Telephonic Support for 12 months as per SLA (Onsite Support For Pune Location & Remote Support For Hyderabad, Noida, Banglore, Nagpur and Nashik Locations)		12 Months	Unit	1.00	350000.00	350000.00	9	31500.00	9	31500.00	413000.00
Total (Rs)							4199952.00		377995.68		377995.68	4955943.36

Overall Charges :

Tax Name	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.	Total Amount
Gross Amount	4199952.00	----	377995.68	----	377995.68	----	0.00	4955943.36

Net Amount	4199952.00	0	377995.68	0	377995.68	0	0.00	4955943.00
Total Amount Rs								4955943.00
Amount in words (Rupees Forty Nine Lakh Fifty Five Thousand Nine Hundred Forty Three Only)								
Place of delivery address	Item		Qty.	Contact Person				
Symbiosis International University [LHTSIU] :	-- ALL ITEMS --		--					

Specific Term :	
Tax	Included.
Delivery Period	as per renewal date schedule
Transport	NA
<ul style="list-style-type: none"> ■ all other terms will be as per quotation . ■ contract period is for one year from the date of 15th March 2022. 	

General Term & Conditions:	
Sr.No.	Term
1.	License renewal for : Symbiosis International University (SIU), Symbiosis Knowledge village, Lavale, Tal-Mulshi, Dist-Pune
2.	Payment: 100% payment within 30 days from the date of invoice.
3.	At the time of Tax Invoice submission vendor should attach Xerox copy of purchase order to the original Tax Invoice. Vendor should submit GST registration certificate copy or GST ARN No. / Screen Shot.
4.	After renewal, the Vendor should submit original copy of the delivery challan, duly signed & stamped by the authorized person of Symbiosis to SIU
5.	Permanent Account Number (PAN)/ GST Number should be mentioned in the original Tax Invoice to enables payment of the Tax invoice.
6.	Tax invoice to be raised in the name of Registrar,SIU Symbiosis International (Deemed University) , Please mention P.O. No. & date on tax invoice & delivery challan.
7.	Contact Person : , Vilas Gaikwad, System Admin. SIU (M-9921827525)

Please acknowledge the receipt of WORK ORDER and do the needful as per above delivery work schedule.

Thanking You,

Yours Sincerely

Signature Not Verified

Digitally Signed by: VIDYA RAJIV
YERAVDEKAR
Date: 2022.03.29 05:02:54 +05:30
Reason:
Location:

Dr. Vidya Yeravdekar
Principal Director

**Accepted As above including Standard
Term & Conditions overleaf**

CC : 1) Chief Finance, Symbiosis society
2) Registrar, SIU
3) Director/Head, All institutes
4) Finance Officer, SIU
5) Vilas Gaikwad, System Admin. SIU
6) Abhijit Chaudhary/Sachin Bhole, Sr. N/w Admin Society

CPO/SSPUR/SIU/IT/2021-22/3847/SYMB-00571