



## Shri Vile Parle Kelavani Mandal

The Societies' Registration Act, 1860 (No. 733 of 1934-35) and  
The Bombay Public Trust Act, 1950 (No. F-30 (BOM) 1953)

Shri Bhaidas Maganlal Sabhagriha Building, Bhaktivedanta Swami Marg, Juhu Scheme, Vile Parle (W), Mumbai - 400 056.  
Tel.: 4219 9999 • Fax: 2613 3400 • E-mail : info@svkm.ac.in

TO WHOMSOEVER IT MAY CONCERN

01-Apr-2017

We, Shri Vile Parle Kelavani Mandal (SVKM) are a Public Charitable Trust formed under the Bombay Public Trusts Act, 1950 bearing No. F-30(BOM) 1953 and a society registered under the Societies Registration Act, 1860 bearing No.733 of 1934-35. We have the object of education as our sole activity. It is a Public Charitable Institution and not a trading or commercial organization.

We have educational activities in Mumbai, Shirpur-Maharashtra, Dhule-Maharashtra, Bangalore, Karnataka, Jachherla, Telanagana and Secunderabad, Andhra Pradesh, Chandigarh, Delhi, Kolkata, Ahmedabad, Pune, Indore and Navi Mumbai.

The softwares to be used at these locations are for self-consumption and academic purposes.

We have our central IT team located at our head office in Mumbai. Central IT team procures and manages the IT software licenses required by various institutes.

We hereby authorize

SVKM's Institute of Pharmacy

Sr. No. 499, Beside Gurudwara,

NH3, Dist. Dhule,

Pin – 424 001

Maharashtra

to utilize following software licenses for academic purposes.

Software	Owned by
SAP	SVKM Central Office
Symantec Antivirus	SVKM Central Office
Adobe Suite	SVKM Central Office
Microsoft Campus	SVKM Central Office
Mange Engine ( Helpdesk management Software)	SVKM Central Office
Operating System ( Micro Soft base license with AIO desktop)	SVKM Central Office
VMware licenses	SVKM Central Office

Encl: All Necessary Document

Yours faithfully,

For Shri Vile Parle Kelavani Mandal,

Sanjeev Gosavi

Chief Information Officer

• Smt. Gokalibai Punamchand Prasad High School • Chatrabhuj Narsee Memorial School • N. B. Parekh Pre-Primary School • Mukeshbhai R. Patel Primary School • Shirpur • Shri Manilal Vadilal Nanavati Prathamik Shala • Shri Dhirajlal Vrajilal Parekh Shishu Vilas • Chauhan Junior College • Anandji Science & Arts • Pratik Jee Jr. College • Commerce • Acharya Ambalal V. Patel Junior College • Mithibai College of Arts, Chauhan Institute of Science & Amrutben Jivanlal College of Commerce & Economics • Narsee Medical College of Commerce & Economics • Jitendra Chauhan College of Law • Pravin Gandhi College of Law (5 Year) • Usha Pravin Gandhi College of Management • Dr. Bhanuben Nanavati College of Pharmacy • Dwarakdas J. Sanghvi College of Engineering • Shri Bhagubhai Mafatlal Polytechnic • SVKM's NMIMS University (Est. Shri Vile Parle Kelavani Mandal) • Shri Chhotabhai B. Patel Research Centre for Chemistry & Biological Sciences • Harkisan Mehta Foundation Institute of Journalism & Mass Communication • Institute of Intellectual Property Studies • Institute of International Studies • Parag Vijay Datt Drama Academy • Gangaprasad Ranchhodhbhai Jani Hostel • Matushri Kundangauri Manharlal Sanghvi Girl's Hostel • Shri Bhaidas Maganlal Sabhagriha • Jashoda Rang Mandir • Santokba Sanskar Sadan • Juhu Jagruti Hall • Babubhai Jagjivandas Hall • Pravin Gandhi Pavilion



## Shri Vile Parle Kelavani Mandal

The Societies' Registration Act, 1860 (No. 733 of 1934-35) and  
The Bombay Public Trust Act, 1950 (No. F-30 (BOM) 1953)

Shri Bhaidas Maganlal Sabhagriha Building, Bhaktivedanta Swami Marg, Juhu Scheme, Vile Parle (W), Mumbai - 400 056.  
Tel.: 4219 9999 • Fax: 2613 3400 • E-mail : info@svkm.ac.in

### TO WHOM SO EVER IT MAY CONCEREN

We, Shri Vile Parle Kelavani Mandal (SVKM) which is a Charitable Trust formed under Bombay Public Trust Act 1950 bearing No. F-30 (BOM) 1953 and a society registered under the Societies Registration Act, 1860 bearing No. 773 of 1934-35. Our sole object is Education and having institutes at across India.

We, SVKM procures and manages IT software's at our Central office located in Mumbai and do not have any objection for extending the same across all SVKM Institutes.

The software's to be used at these locations are for self-consumption and purely academic purposes.

We hereby authorize following institute to utilize following software licenses for academic purposes from Academic year 2017 - 18.

#### **SVKM's Institute of Pharmacy, Dhule**

#### **B. Pharmacy & D. Pharmacy (Proposed Course)**

Address: Survey No. 499, Plot No. 03, Behind Gurudwara, Mumbai Agra Highway, Dhule, Maharashtra 424001

Software	Owned by
Microsoft Campus License (office 365,MS office, MS LYNC etc.)	Shri Vile Parle Kelavani Mandal
Symantec Antivirus	Shri Vile Parle Kelavani Mandal
Adobe Licenses (Adobe Reader, Adobe Photoshop, Adobe Illustrator, Adobe Aftereffect Light Room CC etc.)	Shri Vile Parle Kelavani Mandal
Operating System	Shri Vile Parle Kelavani Mandal
Manage Engine IT tool	Shri Vile Parle Kelavani Mandal
SAP	Shri Vile Parle Kelavani Mandal
VMware	Shri Vile Parle Kelavani Mandal
WebEx Video Conferencing Lic.	SVKM NMIMS University



## Shri Vile Parle Kelavani Mandal

: 2 :

Libsys Software	SVKM NMIMS University
SAS	SVKM NMIMS University
SPSS	SVKM NMIMS University
Library Automation Software	SVKM NMIMS University

**Yours faithfully,**

**For Shri Vile Parle Kelavani Mandal**

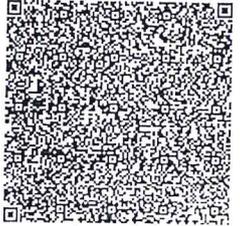
**Director IT**

TAX INVOICE CUM CHALLAN

e-Invoice



4893



IRN : 6ccc2b2095514b37a5490c9fb4dd3e11804f459f-c94473f0672168226942d792  
 Ack No. : 122315790454069  
 Ack Date : 21-Feb-23

MICROPOINT COMPUTERS PRIVATE LIMITED 17 & 18, NAVKETAN ESTATE, OPP. ONIDA HOUSE, MAHAKALI CAVES ROAD, ANDHERI (E), MUMBAI - 400093 TEL NO - 022 40956363/ 300 GSTIN/UIN: 27AACCM8590Q1ZK State Name : Maharashtra, Code : 27 E-Mail : sales@mpcl.in	Invoice No. e-Way Bill No.	Dated
	SLS-6170/22-23 2015 5233 7051	21-Feb-23
Delivery Note	Reference No. & Date.	Mode/Terms of Payment
		30 Days
		Other References

Consignee (Ship to)  
**SHRI VILE PARLE KELAVANI MANDAL'S**  
 SVKM'S INSTITUTE OF PHARMACY  
 SURVEY NO 499 PLOT NO 3 MUMBAI AGRA HIGHWAY  
 BEHIND GURUDWARA DHULE -424001  
 KA : MR AMOL SONAWANE / MOB : 7588629096  
 MR. BHARAT PATIL : 8806770690  
 GSTIN/UIN : 27AABTS8228H1Z8  
 State Name : Maharashtra, Code : 27

Buyer's Order No. Dated  
**4600045197** **25-Jan-23**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination

Buyer (Bill to)  
**SHRI VILE PARLE KELAVANI MANDAL'S**  
 SVKM'S INSTITUTE OF PHARMACY  
 SURVEY NO 499 PLOT NO 3 MUMBAI AGRA HIGHWAY  
 BEHIND GURUDWARA DHULE -424001  
 KA : MR AMOL SONAWANE / MOB : 7588629096  
 MR. BHARAT PATIL : 8806770690  
 GSTIN/UIN : 27AABTS8228H1Z8  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL OPTIPLEX 5400 AIO DELL OPTIPLEX 5400 AIO ACCELERATION I5-12500T (6 CORES/18MB/12T/2.0GHZ TO 4.4GHZ/35W); SUPPORTS WIN11 / WIN11 DG / LINUX 8GB (1X8GB) DDR4 NON-ECC MEMORY M.2 2230 512GB PCIE NVME CLASS 35 SOLID STATE DRIVE (EM) 23.8" FHD 1920X1080 NON TOUCH, 35W CPU DELL USB KEYBOARD DELL OPTICAL USB MOUSE INTEL WIFI 6E AX211 2X2 (GIG+)+BLUETOOTH 5 2 MP FHD WITH 2 MICS WINDOWS 10 PRO (INCLUDES WINDOWS 11 PRO LICENSE) 5 YEARS ONSITE WARRANTY SR NO. AS PER ATTACHED ANNEXURE	84714900	88.00 Pcs	53,000.00	Pcs	46,64,000.00
					9 %	4,19,760.00
					9 %	4,19,760.00
			88.00 Pcs			₹ 55,03,520.00

*Shri Jagat Killawala*  
 Executive & Managing Cmt. Member  
 Shri Vile Parle Kelavani Mandal

*Director IT SVKM*  
 17/3/2023

Amount Chargeable (in words) **INR Fifty Five Lakh Three Thousand Five Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
84714900	46,64,000.00	9%	4,19,760.00	9%	4,19,760.00	8,39,520.00
<b>Total</b>	<b>46,64,000.00</b>		<b>4,19,760.00</b>		<b>4,19,760.00</b>	<b>8,39,520.00</b>

Tax Amount (in words) : **INR Eight Lakh Thirty Nine Thousand Five Hundred Twenty Only**  
 Declaration  
 "We hereby declare that the software items mentioned in the Invoice are sold without any modification, the company has already deducted TDS u/s 194J of the Income Tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act, 1961. PAN of the company is AACCM8590Q." Tan MUMM19091C  
 for MICROPOINT COMPUTERS PRIVATE LIMITED  
 AMUL DAMODAR MAHALE  
 Authorised Signatory



This is a Computer Generated Invoice

*Signature*  
 11/3/23

*Patwa*  
**Accountant**  
 SVKM's - Dhule Campus

*Signature*  
**Principal**  
 SVKM's Institute of Pharmacy, Dhule  
 S.R. No. 499, Plot No.03, Behind Gurudwara,  
 Mumbai Acra Highway, Dhule-424 001

TAX INVOICE

e-Invoice

IRN : 6ccc2b2095614b37a6490c9fb4dd3e11804f-459fc94473f0672168226942d792  
 Ack No. : 122315790454069  
 Ack Date: 21-Feb-23



**MICROPOINT COMPUTERS PRIVATE LIMITED**  
 17 & 18, NAVKETAN ESTATE,  
 OPP. ONIDA HOUSE,  
 MAHAKALI CAVES ROAD,  
 ANDHERI (E), MUMBAI - 400093  
 TEL NO - 022 40956363/ 300  
 GSTIN/UIN: 27AACC8590Q1ZK  
 State Name : Maharashtra, Code : 27  
 E-Mail : sales@mpcl.in

Consignee (Ship to)  
**SHRI VILE PARLE KELAVANI MANDAL'S**  
 SVKM'S INSTITUTE OF PHARMACY  
 SURVEY NO 499 PLOT NO 3 MUMBAI AGRA HIGHWAY  
 BEHIND GURUDWARA DHULE -424001  
 KA : MR AMOL SONAWANE / MOB : 7588629096  
 MR. BHARAT PATIL : 8806770690

GSTIN/UIN : 27AABTS8228H1Z8  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**SHRI VILE PARLE KELAVANI MANDAL'S**  
 SVKM'S INSTITUTE OF PHARMACY  
 SURVEY NO 499 PLOT NO 3 MUMBAI AGRA HIGHWAY  
 BEHIND GURUDWARA DHULE -424001  
 KA : MR AMOL SONAWANE / MOB : 7588629096  
 MR. BHARAT PATIL : 8806770690

GSTIN/UIN : 27AABTS8228H1Z8  
 State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No.	Dated
SLS-6170/22-23 2016 6233 7651	21-Feb-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
4600045197	25-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DELL OPTIPLEX 5400 AIO</b> DELL OPTIPLEX 5400 AIO ACCELERATION I5-12500T (6 CORES/18MB/121/2.0GHZ TO 4.4GHZ/35W); SUPPORTS WIN11 / WIN11 DG / LINUX 8GB (1X8GB) DDR4 NON-ECC MEMORY M.2 2230 512GB PCIE NVME CLASS 35 SOLID STATE DRIVE (EM) 23.8" FHD 1920X1080 NON TOUCH, 35W CPU DELL USB KEYBOARD DELL OPTICAL USB MOUSE INTEL WIFI 6E AX211 2X2 (GIG+)+BLUETOOTH 5 2 MP FHD WITH 2 MICS WINDOWS 10 PRO (INCLUDES WINDOWS 11 PRO LICENSE) 5 YEARS ONSITE WARRANTY SR NO. AS PER ATTACHED ANNEXURE	84714900	88.00 Pcs	53,000.00	Pcs	46,64,000.00
					9 %	4,19,760.00
					9 %	4,19,760.00
	<b>OUTPUT CGST @ 9%-Mum</b>					
	<b>OUTPUT SGST @ 9%-Mum</b>					
	<b>Total</b>		<b>88.00 Pcs</b>			<b>₹ 55,03,520.00</b>

Amount Chargeable (in words)

**INR Fifty Five Lakh Three Thousand Five Hundred Twenty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714900	46,64,000.00	9%	4,19,760.00	9%	4,19,760.00	8,39,520.00
<b>Total</b>	<b>46,64,000.00</b>		<b>4,19,760.00</b>		<b>4,19,760.00</b>	<b>8,39,520.00</b>

Tax Amount (in words) : **INR Eight Lakh Thirty Nine Thousand Five Hundred Twenty Only**

Declaration

"We hereby declare that the software items mentioned in the Invoice are sold without any modification, the company has already deducted TDS u/s 194J of the Income Tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act, 1961. PAN of the company is AA/CMA6690Q. \*TAN: MJM181913"

for MICROPOINT COMPUTERS PRIVATE LIMITED  
 AMUL DAMODAR  
 MAHALE

Authorized Signatory

This is a Computer Generated Invoice



Mr. Bharat Patil  
 22/02/23  
 8806770690

Mr. Dinesh Patil  
 22/02/23  
 9545869299

Amul Damodar Mahale  
 22/2/23



Shri Vile Parle Kelavani Mandal's  
SVKM's Institute Of Pharmacy  
Survey no.499,Plot no.2,Behind Gurudwara  
Mumbai Agra Highway, Dhule  
Dhule 424002

Tel. No. :  
Fax No. :  
Email : purchase@nmims.edu  
PAN No. : AABTS8228H  
GST No. : 27AABTS8228H1Z8  
Created : SVIPDMM01/25.01.2023

**Purchase Order**

Page 1 of 3

<b>Vendor : 100086</b> Micropoint Computers Pvt Ltd 17/18, NAVKETAN INDUSTRIAL ESTATE OPP. ONIDA HOUSE MAHAKALI CAVES ROAD Mumbai 400093 Maharashtra Tel. No. : 022-40956363 GST No. : 27AACCM8590Q1ZK	<b>PO No. : 4600045197</b> PO Date : 25.01.2023 Your Reference :  <b>AUC No. : 19000290 Sub No. : 0</b> Dell OptiPlex 5400 AIO i5	<b>Delivery Address :</b> SVKM Inst.of Pha Mr. Bharat Patil - 8806770690  <b>Total Amt : INR 5,503,520.00</b>
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Dear Sir / Madam,  
Please supply following mentioned material in accordance with terms and conditions printed in this PO.

Sr. No.	Item Code & Description	UOM	Qty	Rate (INR)	Disc.	Amt(INR)	
1	400018 Desktop computers <b>Material Specification :</b> Dell OptiPlex 5400 AIO- Acceleration i5-12500T (6 Cores/18MB/12T/2.0GHz to 4.4GHz/35W); supports Win11/Win11 DG/Linux,8GB (1x8GB) DDR4 Non-ECC Memory,M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive (EM),23.8" FHD 1920X1080 Non Touch, 35W CPU,Dell USB Keyboard,Dell Optical USB Mouse,Intel WiFi 6E AX211 2x2 (Gig+) + Bluetooth 5,2 MP FHD with 2 Mics ,Windows 10 Pro (Includes Windows 11 Pro License),5 Years Onsite warranty <b>HSN Code. 847149</b> <b>Delivery Details :</b> Delivery Dt.      Quantity      Requisitioner 10.03.2023      88.000      Principal	EA	88.000	53,000.00			4,664,000.00
						CGST 9 %	419,760.00
						SGST 9 %	419,760.00
<b>Amt. in words : Rupees Fifty Five Lakh Three Thousand Five Hundred Twenty Only</b>				<b>Total :</b>		<b>5,503,520.00</b>	

<b>Commercial terms &amp; Conditions :</b>  Payment terms : Payable on or After 30 days of Delivery  Inco Terms : Free Dely.at Institute  Warranty : 5/5/5 (Parts,Labour,Onsite)NBD Onsite	Freight and Installation - Included in Vendor's scope.
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Shri Vile Parle Kelavani Mandal's  
SVKM's Institute Of Pharmacy  
Survey no.499,Plot no.2,Behind Gurudwara  
Mumbai Agra Highway, Dhule  
Dhule 424002

Tel. No. :  
Fax No. :  
Email : purchase@nmims.edu  
PAN No. : AABTS8228H  
GST No. : 27AABTS8228H1Z8  
Created : SVIPDMM01/25.01.2023

**Purchase Order**

Page 2 of 3

<b>Vendor : 100086</b> Micropoint Computers Pvt Ltd 17/18, NAVKETAN INDUSTRIAL ESTATE OPP. ONIDA HOUSE MAHAKALI CAVES ROAD Mumbai 400093 Maharashtra Tel. No. : 022-40956363 GST No. : 27AACCM8590Q1ZK	<b>PO No. : 4600045197</b> <b>PO Date : 25.01.2023</b> <b>Your Reference :</b>  <b>AUC No. : 19000290 Sub No. : 0</b> Dell OptiPlex 5400 AIO i5	<b>Delivery Address :</b> SVKM Inst.of Pha Mr. Bharat Patil - 8806770690  <b>Total Amt : INR 5,503,520.00</b>
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**Details of Installation and Commissioning:** Invoice, Delivery/Installation Address: SVKM'S Institute of Pharmacy, Survey No. 499, Plot No. 3, Mumbai Agra Highway, Behind Gurudwara, Dhule-424001. Contact Person-Mr. Amol Sonawane:7588629096/Mr.Bharat Patil- 8806770690

**Penalty for breach of contract :** OB Approval dt. 30/11/2022.

**Any Other terms :** We require Mandatory documents along with Invoice for payment processing: Original Tax Invoice, Original Delivery Challan with Sr.No.of the Machine, Original Installation Report, E-Way Bill Copy (Part A and Part B), Warranty Certificate , Customer PO Copy.

**General Terms & Conditions Overleaf**



Shri Vile Parle Kelavani Mandal's  
SVKM's Institute Of Pharmacy  
Survey no.499,Plot no.2,Behind Gurudwara  
Mumbai Agra Highway, Dhule  
Dhule 424002

Tel. No. :  
Fax No. :  
Email : purchase@nmims.edu  
PAN No. : AABTS8228H  
GST No. : 27AABTS8228H1Z8  
Created : SVIPDMM01/25.01.2023

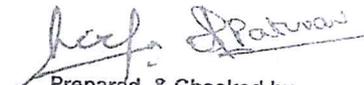
**Purchase Order**

Page 3 of 3

<b>Vendor : 100086</b> Micropoint Computers Pvt Ltd 17/18, NAVKETAN INDUSTRIAL ESTATE OPP. ONIDA HOUSE MAHAKALI CAVES ROAD Mumbai 400093 Maharashtra Tel. No. : 022-40956363 GST No. : 27AACCM8590Q1ZK	<b>PO No. : 4600045197</b> <b>PO Date : 25.01.2023</b> Your Reference :  <b>AUC No. : 19000290 Sub No. : 0</b> Dell OptiPlex 5400 AIO i5	<b>Delivery Address :</b> SVKM Inst.of Pha Mr. Bharat Patil - 8806770690  <b>Total Amt : INR 5,503,520.00</b>
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**Terms & Conditions : ----**

- 1) Please quote the PO no., Vendor no. on all Invoices & Challans
- 2) All the Goods are to be supplied strictly in accordance with description and specifications given.
- 3) The time quoted for delivery of Goods / completion of Services are to be strictly adhered to. This PO is liable to cancellation, if delivery is not effected by the due date.
- 4) Price quoted by Supplier and accepted by us are final and no deviation therefrom will be accepted without our specific agreement in writing.
- 5) Any dispute arising out of this injury shall be deemed to have been arisen in Mumbai and is subject to adjudicated to the - Mumbai Court.
- 6) All the deliveries of Goods and its installation, if required, will be free to the point of delivery address, unless installation payments are expressly agreed mutually.
- 7) The supplier will provide the necessary original certification, if required by the Buyer without any escalation of price of Goods/ services.
- 8) PO placed for Works Contract will attract GST as per GST Act 2017.
- 9) All the Invoices submitted must bear PAN No and GST no. provided by council
- 10) SVKM will deduct TDS at applicable rates pursuant to sections 194C/194J/194I and 194Q.
- 11) Declaration for compliance under section 206AB is required to be submitted along with the bills.

  
Prepared & Checked by  
**Accountant**  
SVKM's - Dhule Campus

  
Authorised Signatory  
**Principal**  
SVKM's Institute of Pharmacy, Dhule  
S.R. No. 499, Plot No. 03, Behind Gurudwara  
Mumbai Agra Highway, Dhule-424 001

  
Shri Jagat Killawala  
Executive & Managing Com Member

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Ship To, <b>Shri Vile Parle Kelavani Mandal's</b> SVKM Central Office, 1st Floor, IT Dept, NMIMS New Bldg V.L.Mehta Road, Opp.Mithibai College, Vile Parle (W) - 400056 GSTIN/UIN : 27AABTS8228H1Z8 PAN/IT No : AABTS8228H State Name : Maharashtra, Code : 27		Invoice No. <b>LDS/22-23/3089</b>	Dated <b>23-Jan-23</b>
Bill To, <b>Shri Vile Parle Kelavani Mandal's</b> SVKM Central Office, 1st Floor, IT Dept, NMIMS New Bldg V.L.Mehta Road, Opp.Mithibai College, Vile Parle (W) - 400056 GSTIN/UIN : 27AABTS8228H1Z8 PAN/IT No : AABTS8228H State Name : Maharashtra, Code : 27		Reference No. & Date. <b>SVKM/22-23/0019</b>	Other References <b>P28-SBS-JAN</b>
Type of Supply : <b>Services</b>		Buyer's Order No. <b>SVKM/22-23/0019</b>	Dated <b>19-Jan-23</b>
		IRN 5f812cbecedff1949501c3f2e57159-31df70410664a20c4afed67a53d75-fb347	
		Ack No. 122315487307681	
		Ack Date 23-Jan-23	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Adobe Creative Cloud for Enterprise Renewal Licenses AE IML</b> VIP# 1B2EC6A116A2A46EC47A	998434	<b>136 Nos.</b>	13,950.00	Nos.	<b>18,97,200.00</b>
						<b>CGST @ 9%</b>
						<b>SGST @ 9%</b>
<b>Total</b>			<b>136 Nos.</b>			<b>₹ 22,38,696.00</b>

Amount Chargeable (in words) E. & O.E

**Rupees Twenty Two Lakh Thirty Eight Thousand Six Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998434	18,97,200.00	9%	1,70,748.00	9%	1,70,748.00	3,41,496.00
<b>Total</b>			<b>1,70,748.00</b>		<b>1,70,748.00</b>	<b>3,41,496.00</b>

Tax Amount (in words) : **Rupees Three Lakh Forty One Thousand Four Hundred Ninety Six Only**

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

Company PAN No. : **AAACL4239K**  
Company's GSTIN No. : **27AAACL4239K1ZD**

**DECLARATION FOR NON-DEDUCTION OF TDS**  
I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PAN AAACL4239K by the holder of the PAN mentioned and no TDS is to be deducted on this invoice as per Notification no. 21/2012 [ F No. 142/10/2012-SO( TOL ) ] S. O. 1323 ( E ), dated 13-06-2012 issued by the Ministry of Finance governments of India.

**Terms & Conditions**  
1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.  
2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances.  
3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.  
4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same.

Receiver Signature **For LDS INFOTECH PVT LTD**

  
**Authorised Signatory**

(With Rubber Stamp)

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice  
AUTHORISED DEALERS FOR

## DECLARATION FOR NON-DEDUCTION OF TDS

Date:- 23/01/2023

To,  
**Shri Vile Parle Kelavani Mandal's**  
SVKM Central Office, 1st Floor, IT Dept, NMIMS New Bldg  
V.L.Mehta Road, Opp. Mithibai College, Vile Parle (W) - 400056

**Ref- Invoice No.- LDS/22-23/3089 Date - 23/01/2023**

In due reference of the Notification No. 21/2012[F.No. 142/10/2012-SO (TPL)] S.O. 1323 (E), dated 13-06-2012 issued by the central Board of Direct taxes, We hereby declare that

1. We have deducted **TDS under section 194J** for the invoice of software which is transferred to you herewith
2. We have transferred you the software without any modification.
3. We have a status of ordinary resident in India.
4. Our PAN No is AAACL4239K.

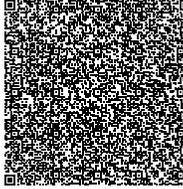
We hereby declare that the above information is correct to the best of my / our Knowledge and belief. I / We fully understand that any information furnished above, if proved incorrect or false will render me / us liable for any penal action consequences as may be prescribed in law or otherwise warranted.

For LDS Infotech Pvt Ltd

  
Authorised Signatory

AUTHORISED DEALERS FOR



	<h2>Tax Invoice</h2>	IRN NO: 4039653d6af2be21f27dd30ee06d30ac49341 68458a8820e6e887fb80ab668c6	
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Softline Services India Private Limited 6th Floor, A-614, Kanakia Wallstreet, Chakala, Andheri - Kurla Road, Hanuman Nagar, Andheri East, Mumbai MH 400093 India GSTIN :27AAUCS4616H1ZW State Name: Maharashtra State Code: 27 CIN: U72900MH2014PTC255007 Email:finance.india@softlinegroup.com	Date 24/08/2022	Invoice # SLM/2223/AUG/427
		Mode/Terms of Payment Net 90
	Buyer's order No. 4600042179	Dated 01/08/2022
Bill To SHRI VILEPARLE KELVANI MANDAL SVKM's NMIMS University, ITDept., 1st Floor, NMIMS New Building, V L Mehta Road, Opp. MithibaiCollege, Vile Parle (W), Mumbai MH 400056 India Pan No. : AABTS8228H GSTIN No. : 27AABTS8228H1Z8 State Name : Maharashtra Place of Supply: Maharashtra	Terms of Delivery : Electronic Delivery	
	Company's Bank Details <b>Bank Details</b> : Citibank NA <b>IFSC Code</b> : CITI0100000 <b>Ac. No.</b> : 0711783008 <b>Swift Code</b> : CITIINBX <b>Ac Holder Name</b> : Softline Services India Pvt Ltd. <b>Address</b> : Nariman Point Mumbai	
Ship To SHRI VILEPARLE KELVANI MANDAL SVKM's NMIMS University, ITDept., 1st Floor, NMIMS New Building, V L Mehta Road, Opp. MithibaiCollege, Vile Parle (W), Mumbai MH 400056 India GSTIN No. : 27AABTS8228H1Z8 State Name : Maharashtra Place of Supply: Maharashtra	Reverse Charges - No	

Sr No	Description of Goods or services	HSN	Qty	Rate	Amount	CGST		SGST		Total
						Rate	Amt	Rate	Amt	
1	<b>AAA-73004-</b> M365 EDU A3 ShrdSvr ALNG SubsVL MVL PerUsr	99733 1	1,450	4,079.54	59,15,333.00	9%	5,32,379.97	9%	5,32,379.97	69,80,092.94
2	<b>AAA-73006-</b> M365 EDU A5woAudioConf ShrdSvr ALNG SubsVL MVL PerUsr	99733 1	50	8,339.02	4,16,951.00	9%	37,525.59	9%	37,525.59	4,92,002.18
3	<b>228-04437-</b> SQLSvrStd ALNG LicSAPk MVL	99733 1	1	5,457.23	5,457.23	9%	491.15	9%	491.15	6,439.53
4	<b>359-00765-</b> SQL CAL ALng LSA Device CAL	99733 1	5	433.00	2,165.00	9%	194.85	9%	194.85	2,554.70
5	<b>D87-01057-</b> VisioPro ALNG LicSAPk MVL	99733 1	2	387.84	775.68	9%	69.81	9%	69.81	915.30
6	<b>77D-00110-</b> VSPSubMSDN ALNG LicSAPk MVL	99733 1	1	3,986.88	3,986.88	9%	358.82	9%	358.82	4,704.52
7	<b>9EA-00271-</b> WinSvrDCCore ALNG LicSAPk MVL 16Lic CoreLic	99733 1	1	22,451.13	22,451.13	9%	2,020.60	9%	2,020.60	26,492.33

Sr No		Description of Goods or services	HSN	Qty	Rate	Amount	CGST		SGST		Total
							Rate	Amt	Rate	Amt	
8		<b>9EM-00265-</b> WinSvrSTDCore ALNG LicSAPk MVL 16Lic CoreLic	99733 1	1	3,526.82	3,526.82	9%	317.41	9%	317.41	4,161.65
9		<b>AAA-73009-</b> M365 A5 Original Edu w/o Audio Conferencing Student Use Benefit Sub User	99733 1	2,000	0.00	0.00	9%	0.00	9%	0.00	0.00
10		<b>AAA-73002-</b> M365 EDU A3 ShrdSvr ALNG SubsVL MVL PerUsr STUUseBnft	99733 1	60,000	0.00	0.00	9%	0.00	9%	0.00	0.00
<b>Total:</b>										Rs. 75,17,363.15	
Amount Chargeable in words(in words) <b>Seventy-Five Lakhs Seventeen Thousand Three Hundred Sixty-Three and Fifteen Only</b>											
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount				
			Rate	Amt	Rate	Amt					
1 - 997331		63,70,646.74	9%	573358.20	9%	5,73,358.20	11,46,716.41				
Total		63,70,646.74		573358.20		573358.20	11,46,716.41				
Tax Amount (in words) : <b>Eleven Lakhs Forty-Six Thousand Seven Hundred Sixteen and Forty-One Only</b>											
Company's PAN: <b>AAUCS4616H</b>											
Declaration											
1. Payment should be made as per the terms stipulated in the Invoice, delay in payment will be liable for interest charge @18% p.a. 2. RCM is not applicable											
for "Softline Services India Private Limited <b>SRINIVAS</b> <b>BUCHIRAJAM</b> <b>AKKELA</b> Authorised Signatory											

for "Softline Services India Private Limited

 Digitally signed by SRINIVAS BUCHIRAJAM  
 AKKELA  
 DN: cn=SRINIVAS BUCHIRAJAM, o=Softline Services India Private Limited, ou=Softline Services India Private Limited, email=SRINIVAS.BUCHIRAJAM@SOFTLINE.SERVICESINDIA.COM, c=IN, postalCode=400001, serialNumber=349704887E70C0548E26  
 RFC822:SRINIVAS.BUCHIRAJAM@SOFTLINE.SERVICESINDIA.COM  
 Date: 2022.04.14 14:10:49 +05'30'

Authorised Signatory

Date:  
24/08/2022

## Declaration for Non-Deduction TDS

TO,

SHRI VILEPARLE KELVANI MANDAL  
SVKM's NMIMS University, ITDept., 1st Floor,  
NMIMS New Building, V L Mehta Road, Opp. MithibaiCollege, Vile Parle (W),  
Mumbai MH 400056  
India

This is with reference to your PO No. : 4600042179 Dated - 01/08/2022 issued to us towards Procurement of Software

The same was invoiced to you vide our Invoice Number: SLM/2223/AUG/427 Dated 24/08/2022 **amounting to INR 75,17,363.15**

With regard to the same, we would like to confirm the following:

- 1) The Permanent Account Number (PAN) allotted to us is AAUCS4616H.
- 2) We are Resident in India in terms of Section 6 of the Income Tax Act, 1961
- 3) We are Re-seller & not the Original developers of the Software related to the said Procurement
- 4) (a) The Software is purchased by us and we have duly deducted tax under section 194J of Income Tax Act, 1961 on payment for previous transfer of such software from the Resident as the case may be & (b) In case of Software purchased from Distributor, we hereby have a Declaration from Distributor about non-deduction of TDS as per the said notification, relying on the same we therefore requested you to not to deduct TDS (CBDT Notification No. 21/2012 [F.No.142/10/2012-SO (TPL)] S.O. 1323(E), Dated 13-06-2012
- 5) We have transferred the said Software to SHRI VILEPARLE KELVANI MANDAL without any modifications
- 6) We are, therefore eligible for exemption under section 197A(1F) of the Income Tax Act, 1961 read with CBDT Notification No. 21/2012 [F.No.142/10/2012-SO (TPL)] S.O. 1323(E), Dated 13-06-2012 issued by the Dated 13-06-2012 issued by the Central Board of Direct Taxes and accordingly, no deduction of tax shall be made from the amount received by us under this invoice

We hereby certify that the declarations made above are true and correct

Thanking you,  
Yours faithfully,

SRINIVAS  
BUCHIRAJA  
M AKKELA

Digitally signed by SRINIVAS  
BUCHIRAJAM AKKELA  
DN: c=IN, o=Personal,  
postalCode=400030,  
st=Maharashtra,  
serialNumber=849F6945BF1FD05  
©3AR82269KCHK34961568BF47D  
58EAA75A33AAACE66C6C,  
cm=SRINIVAS BUCHIRAJAM AKKELA  
Date: 2022.08.24 15:41:45 +05'30'

**For Softline Services India Private Limited**



**Shri Vile Parle Kelavani Mandal's**  
 SVKM Central Office- Mumbai  
 SVKM's NMIMS New Building  
 10th Floor, West Wing  
 V. L. Mehta Road, Vile Parle (West)  
 Mumbai 400056

Tel. No. : 022-42199900  
 Fax No. : 022-26133400  
 Email :  
 PAN No. : AABTS8228H  
 GST No. : 27AABTS8228H1Z8  
 Created : SVKMMMC12/26.07.2022

**Work Order**

<b>Vendor : 108130</b> Softline Services India Pvt Ltd B/702-703, Pinnacle Corporate Park, Opposite MTNL, Bandra Kurla Complex, Bandra (East ), Mumbai 400051 Maharashtra Tel. No. : 912261496500 GST No. : 27AAUCS4616H1ZW	<b>PO No. : 4600042179</b> PO Date : 26.07.2022 Your Reference :	<b>Delivery Address :</b> Central Off Mumb IT Dept.,1st Floor (Mr. Sunil Kumbhar / Mr. Atul Kasbe)
		<b>Total Amt : INR 7,517,363.14</b>

Dear Sir / Madam,  
 Please provide the following services in accordance with terms and conditions printed in this PO.

Sr. No.	Item Code & Description	UOM	Qty	Rate(INR)	Disc.	Amt(INR)
1	<b>M365 A3 Original Edu Sub Per User</b>  Requirement Specification : M365 A3 Original Edu Sub Per User, Part No : AAA-73004, M365 A3 Original Edu Student Use Benefit Sub Per User, Part No : AAA-73002, Qty 60000					
10	<b>Service No. 400002 MS Annual License fees</b> <b>SAC Code. 998319</b>	EA	1,450	4,079.54		5,915,333.00
	CGST @ 9 %					532,379.97
	SGST @ 9 %					532,379.97
2	<b>M365 A5 Original Edu w/o Audio Conferenc</b>  Requirement Specification : M365 A5 Original Edu w/o Audio Conferencing Sub Per User, Part No : AAA-73006, O365 A5 Original Edu w/o Audio Conferencing Student Use Benefit Sub User, Part No : AAA-73009, Qty 2000					
10	<b>Service No. 400002 MS Annual License fees</b> <b>SAC Code. 998319</b>	EA	50	8,339.02		416,951.00
	CGST @ 9 %					37,525.59
	SGST @ 9 %					37,525.59
3	<b>SQL Server Standard ALng LSA</b>  Requirement Specification : SQL Server Standard ALng LSA, Part No : 228-04437					
10	<b>Service No. 400002 MS Annual License fees</b> <b>SAC Code. 998319</b>	EA	1	5,457.23		5,457.23
	CGST @ 9 %					491.15
	SGST @ 9 %					491.15
4	<b>SQL CAL ALng LSA Device CAL</b>  Requirement Specification : SQL CAL ALng LSA Device CAL, Part No : 359-00765					



**Shri Vile Parle Kelavani Mandal's**  
SVKM Central Office- Mumbai  
SVKM's NMIMS New Building  
10th Floor, West Wing  
V. L. Mehta Road, Vile Parle (West)  
Mumbai 400056

Tel. No. : 022-42199900  
Fax No. : 022-26133400  
Email :  
PAN No. : AABTS8228H  
GST No. : 27AABTS8228H1Z8  
Created : SVKMMM12/26.07.2022

**Work Order**

Page 2 of 5

<b>Vendor : 108130</b> Softline Services India Pvt Ltd B/702-703, Pinnacle Corporate Park, Opposite MTNL, Bandra Kurla Complex, Bandra (East ), Mumbai 400051 Maharashtra Tel. No. : 912261496500 GST No. : 27AAUCS4616H1ZW	<b>PO No. : 4600042179</b> PO Date : 26.07.2022 Your Reference :	<b>Delivery Address :</b> Central Off Mumb IT Dept.,1st Floor (Mr. Sunil Kumbhar / Mr. Atul Kasbe)  <b>Total Amt : INR 7,517,363.14</b>
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10	<b>Service No.</b> 400002 MS Annual License fees <b>SAC Code.</b> 998319	EA	5	433.00		2,165.00
		CGST @ 9 %				194.85
		SGST @ 9 %				194.85



**Shri Vile Parle Kelavani Mandal's**  
 SVKM Central Office- Mumbai  
 SVKM's NMIMS New Building  
 10th Floor, West Wing  
 V. L. Mehta Road, Vile Parle (West)  
 Mumbai 400056

Tel. No. : 022-42199900  
 Fax No. : 022-26133400  
 Email :  
 PAN No. : AABTS8228H  
 GST No. : 27AABTS8228H1Z8  
 Created : SVKMMMC12/26.07.2022

**Work Order**

<b>Vendor : 108130</b> Softline Services India Pvt Ltd B/702-703, Pinnacle Corporate Park, Opposite MTNL, Bandra Kurla Complex, Bandra (East ), Mumbai 400051 Maharashtra Tel. No. : 912261496500 GST No. : 27AAUCS4616H1ZW	<b>PO No. : 4600042179</b> PO Date : 26.07.2022 Your Reference :	<b>Delivery Address :</b> Central Off Mumb IT Dept.,1st Floor (Mr. Sunil Kumbhar / Mr. Atul Kasbe)
		<b>Total Amt : INR 7,517,363.14</b>

5	<b>Visio Professional ALNG LSA</b>  Requirement Specification : Visio Professional ALNG LSA, Part No : D87-01057					
10	<b>Service No. 400002 MS Annual License fees</b> <b>SAC Code. 998319</b>	EA	2	387.84		775.68
						CGST @ 9 % 69.81
						SGST @ 9 % 69.81
6	<b>Visual Studio Pro MSDN Alng LSA</b>  Requirement Specification : Visual Studio Pro MSDN Alng LSA, Part No : 77D-00110					
10	<b>Service No. 400002 MS Annual License fees</b> <b>SAC Code. 998319</b>	EA	1	3,986.88		3,986.88
						CGST @ 9 % 358.82
						SGST @ 9 % 358.82
7	<b>Win Server DC Core ALng LSA 16L</b>  Requirement Specification : Win Server DC Core ALng LSA 16L, Part No : 9EA-00271					
10	<b>Service No. 400002 MS Annual License fees</b> <b>SAC Code. 998319</b>	EA	1	22,451.13		22,451.13
						CGST @ 9 % 2,020.60
						SGST @ 9 % 2,020.60
8	<b>Win Server Standard Core ALng LSA 16L</b>  Requirement Specification : Win Server Standard Core ALng LSA 16L, Part No : 9EM-00265					
10	<b>Service No. 400002 MS Annual License fees</b> <b>SAC Code. 998319</b>	EA	1	3,526.82		3,526.82
						CGST @ 9 % 317.41
						SGST @ 9 % 317.41
<b>Amt. in words : Rupees Seventy Five Lakh Seventeen Thousand Three Hundred Sixty Three &amp; Paise Fourteen Only</b>					<b>Total :</b>	<b>7,517,363.14</b>

**Shri Vile Parle Kelavani Mandal's**

SVKM Central Office- Mumbai  
SVKM's NMIMS New Building  
10th Floor, West Wing  
V. L. Mehta Road, Vile Parle (West)  
Mumbai 400056

Tel. No. : 022-42199900  
Fax No. : 022-26133400  
Email :  
PAN No. : AABTS8228H  
GST No. : 27AABTS8228H1Z8  
Created : SVKMMMC12/26.07.2022

**Work Order**

Page 4 of 5

<b>Vendor : 108130</b> Softline Services India Pvt Ltd B/702-703, Pinnacle Corporate Park, Opposite MTNL, Bandra Kurla Complex, Bandra (East ), Mumbai 400051 Maharashtra Tel. No. : 912261496500 GST No. : 27AAUCS4616H1ZW	<b>PO No. : 4600042179</b> PO Date : 26.07.2022 Your Reference :	<b>Delivery Address :</b> Central Off Mumb IT Dept.,1st Floor (Mr. Sunil Kumbhar / Mr. Atul Kasbe)  <b>Total Amt : INR 7,517,363.14</b>
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**Commercial Terms & Conditions :**

Payment terms : Payable after 90 days of Delivery

Inco Terms : Free Dely.at Institute

Warranty :

AMC Period : 25.06.2022 To 24.06.2023

You shall renew/ensure visibility on portal immediately.  
Renewal offollowing Part Nos.included:1)M365 A3 Original  
Edu Student Use BenefitSub Per User, Part No : AAA-73002,  
Qty : 60000, 2) O365 A5 Original Eduw/o Audio Conferencing  
Student Use Benefit Sub

**AMC Service Conditions :** Scope also includes:(a)During the OS,AD,ADFS migration/upgrade project which SVKM team will be performing, Softline team will provide best practices consultation and SOP documents on the procedure.

**Details of Installation and Commissioning :** Billing and Delivery Address: SVKM - Central Office, NMIMS New Building,1st Floor, IT Dept., Opp Mithibai College, V L Mehta Road, Vile ParleWest, Mumbai-400056. Contact Person : Mr. Sunil Kumbhar - 9820373602

**Penalty for Breach of Contract:** Scope also includes:(b)VAPT assessment report, Softline team will provide consultation for the vulnerability mitigation. (c) Technical Consultation for any issues faced / queries related to Microsoft.

**Any Other terms :** We require mandatory documents along with Bill for processing payment -Original Tax Invoice, Renewal confirmation on Microsoft portal alongwith License Copy, Customer PO Copy.

**General Terms & Conditions Overleaf**



**Shri Vile Parle Kelavani Mandal's**  
SVKM Central Office- Mumbai  
SVKM's NMIMS New Building  
10th Floor, West Wing  
V. L. Mehta Road, Vile Parle (West)  
Mumbai 400056

Tel. No. : 022-42199900  
Fax No. : 022-26133400  
Email :  
PAN No. : AABTS8228H  
GST No. : 27AABTS8228H1Z8  
Created : SVKMMMC12/26.07.2022

### Work Order

Page 5 of 5

<b>Vendor : 108130</b> Soffline Services India Pvt Ltd B/702-703, Pinnacle Corporate Park, Opposite MTNL, Bandra Kurla Complex, Bandra (East ), Mumbai 400051 Maharashtra Tel. No. : 912261496500 GST No. : 27AAUCS4616H1ZW	<b>PO No. : 4600042179</b> <b>PO Date : 26.07.2022</b> <b>Your Reference :</b>	<b>Delivery Address :</b> Central Off Mumb IT Dept.,1st Floor (Mr. Sunil Kumbhar / Mr. Atul Kasbe)  <b>Total Amt : INR 7,517,363.14</b>
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#### Terms & Conditions : ----

- 1) Please quote the PO no., Vendor no. on all Invoices & Challians
- 2) All the Goods are to be supplied strictly in accordance with description and specifications given.
- 3) The time quoted for delivery of Goods / completion of Services are to be strictly adhered to. This PO is liable to cancellation, if delivery is not effected by the due date.
- 4) Price quoted by Supplier and accepted by us are final and no deviation therefrom will be accepted without our specific agreement in writing.
- 5) Any dispute arising out of this injury shall be deemed to have been arisen in Mumbai and is subject to adjudicated to the - Mumbai Court.
- 6) All the deliveries of Goods and its installation, if required, will be free to the point of delivery address, unless installation payments are expressly agreed mutually.
- 7) The supplier will provide the necessary original certification, if required by the Buyer without any escalation of price of Goods/ services.
- 8) PO placed for Works Contract will attract GST as per GST Act 2017.
- 9) All the Invoices submitted must bear PAN No and GST no. provided by council
- 10) SVKM will deduct TDS at applicable rates pursuant to sections 194C/194J/194I and 194Q.
- 11) Declaration for compliance under section 206AB is required to be submitted along with the bills.

Prepared & Checked by

Authorised Signatory

**Shri Jagat Killawala**  
**Executive & Managing Cmt. Member**  
**Shri Vile Parle Kelavani Mandal**

TAX INVOICE



**MICROPOINT COMPUTERS PRIVATE LIMITED**  
 17 & 18, NAVKETAN ESTATE,  
 OPP. ONIDA HOUSE,  
 MAHAKALI CAVES ROAD,  
 ANDHARI (E), MUMBAI - 400093  
 TEL NO - 022 40956363/ 300  
 GSTIN/UIN: 27AACCM8590Q1ZK  
 State Name : Maharashtra, Code : 27  
 CIN: U72200MH2002PTC135224  
 E-Mail : accounts@mpcl.in/sales@mpcl.in

Invoice No. <b>SRS-0065/20-21</b>	Dated <b>3-Sep-2020</b>
Delivery Note	Mode/Terms of Payment <b>30 DAYS</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>4600033743</b>	Dated <b>3-Sep-2020</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**Consignee**  
**SHRI VILE PARLE KELAVANI MANDAL'S**  
 SVKM CENTRAL OFFICE, 1ST FLOOR,  
 IT DEPTS, NMIMS NEW BUILDING,  
 V.L. MEHTA ROAD, OPP MITHIBAI COLLEGE  
 VILE PARLE (W), MUMBAI - 400056  
 K/ASUNIL KUMBHAR / MR DNYANESH AMUP  
 Tel : 91-22-4219 9988/ 98203 73602  
 GSTIN/UIN : 27AABTS8228H1Z8  
 PAN/IT No : AABTS8228H  
 State Name : Maharashtra, Code : 27

**Buyer (if other than consignee)**  
**SHRI VILE PARLE KELAVANI MANDAL'S**  
 SVKM CENTRAL OFFICE, 1ST FLOOR,  
 IT DEPTS, NMIMS NEW BUILDING,  
 V.L. MEHTA ROAD, OPP MITHIBAI COLLEGE  
 VILE PARLE (W), MUMBAI - 400056  
 K/ASUNIL KUMBHAR / MR DNYANESH AMUP  
 Tel : 91-22-4219 9988/ 98203 73602  
 GSTIN/UIN : 27AABTS8228H1Z8  
 PAN/IT No : AABTS8228H  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PRODUCTION SUPPORT COVERAGE</b> Contract ID-439454750.Instance -187246619 Part Code - SV7-ENT-P-SSS-A.Production Support Coverage Academic VMWare Vsphere 7 Enterprise for 1 Processor Coverage Period - From 1.08.2020 to 1.07.2023	998313	<b>10.0 PCS</b>	84,600.00	PCS	<b>8,46,000.00</b>
2	<b>PRODUCTION SUPPORT COVERAGE</b> Contract ID-439454750.Instance -187704759 Part Code-VCST-STD-P-SSS-A Production Support Coverage Academic VMWare Vcenter Server 7 Standard for Vsphere 7(Per Instance) Coverage Period - From 1.08.2020 to 1.07.2023  Subscription /Support Renewal Charges For VMware Licenses	998313	<b>1.0 PCS</b>	1,76,200.00	PCS	<b>1,76,200.00</b>
						<b>10,22,200.00</b>
						<b>91,998.00</b>
						<b>91,998.00</b>
<b>Output CGST @ 9%</b>						
<b>Output SGST @ 9%</b>						
<b>Total</b>						<b>₹ 12,06,196.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twelve Lakh Six Thousand One Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,22,200.00	9%	91,998.00	9%	91,998.00	1,83,996.00
<b>Total</b>	<b>10,22,200.00</b>		<b>91,998.00</b>		<b>91,998.00</b>	<b>1,83,996.00</b>

Tax Amount (in words) : **INR One Lakh Eighty Three Thousand Nine Hundred Ninety Six Only**

Company's PAN : **AACCM8590Q**

Declaration  
 "We hereby declare that the software items mentioned in the Invoice ar sold without any modification, the company has already deducted TDS u/s 194J of the Income Tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act,

for **MICROPOINT COMPUTERS PRIVATE LIMITED**  
**CHETAN RAMNIKLAL**  
**GOYANI**  
 Authorised Signatory



**Shri Vile Parle Kelavani Mandal's**  
 SVKM Central Office- Mumbai  
 Shri Bhaidas Maganlal Sabhagriha Bldg.  
 Bhakti Vedanta Swami Marg  
 Juhu Scheme, Vile Parle (W),  
 Mumbai 400056

Tel. No. : 022-26171169  
 Fax No. : 022-26133400  
 Email : svkm@vsnl.net  
 PAN No. : AABTS8228H  
 GST No. : 27AABTS8228H1Z8  
 Created : SVKMMM2/03.09.2020

**Work Order**

R  
8/9/20.

<b>Vendor : 100086</b> Micropoint Computers Pvt Ltd 17/18, NAVKETAN INDUSTRIAL ESTATE OPP. ONIDA HOUSE MAHAKALI CAVES ROAD Mumbai 400093 Maharashtra Tel. No. : 022-40956363 GST No. : 27AACCM8590Q1ZK	<b>PO No. : 4600033743</b> PO Date : 03.09.2020 Your Reference : 27.08.2020	<b>Delivery Address :</b> Central Off Mumb IT Dept., 1st Floor (Mr. Sunil Kumbhar / Mr. Dnyahesh Amup)  <b>Total Amt : INR 1,206,196.00</b>
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Dear Sir / Madam,  
 Please provide the following services in accordance with terms and conditions printed in this PO.

Sr. No.	Item Code & Description	UOM	Qty	Rate(INR)	Disc.	Amt(INR)
1	<b>Support Charges VMware vSphere 7</b>  <b>Requirement Specification :</b> AMC, Subscription / Support Renewal Charges for VMware Licenses. Contract ID:439454750.Instance:187246619. Part Code:VS7-ENT-P-SSS-A.					
10	<b>Service No.</b> 401080 AMC for VMware Licenses. <b>SAC Code.</b> 9983 <b>Service Text :</b> Production Support Coverage Academic VMware vSphere 7 Enterprise for 1 Processor	EA	10	84,600.00		846,000.00
	CGST @ 9 %					76,140.00
	SGST @ 9 %					76,140.00
2	<b>Support Charges VMware vCenter Server 7</b>  <b>Requirement Specification :</b> AMC, Subscription / Support Renewal Charges for VMware Licenses. Contract ID:439454750.Instance:187704759. Part Code:VCS7-STD-P-SSS-A.					
10	<b>Service No.</b> 401080 AMC for VMware Licenses. <b>SAC Code.</b> 9983 <b>Service Text :</b> Production Support Coverage Academic VMware vCenter Server 7 Standard for vSphere 7 (Per Instance)	EA	1	176,200.00		176,200.00
	CGST @ 9 %					15,858.00
	SGST @ 9 %					15,858.00
<b>Amt. in words : Rupees Twelve Lakh Six Thousand One Hundred Ninety Six Only</b>						<b>Total : 1,206,196.00</b>



**Shri Vile Parle Kelavani Mandal's**  
SVKM Central Office- Mumbai  
Shri Bhaidas Maganlal Sabhagriha Bldg.  
Bhakti Vedanta Swami Marg  
Juhu Scheme, Vile Parle (W),  
Mumbai 400056

Tel. No. : 022-26171169  
Fax No. : 022-26133400  
Email : svkm@vsnl.net  
PAN No. : AABTS8228H  
GST No. : 27AABTS8228H1Z8  
Created : SVKMMM2/03.09.2020

### Work Order

Page 2 of 3

<b>Vendor : 100086</b> Micropoint Computers Pvt Ltd 17/18, NAVKETAN INDUSTRIAL ESTATE OPP. ONIDA HOUSE MAHAKALI CAVES ROAD Mumbai 400093 Maharashtra Tel. No. : 022-40956363 GST No. : 27AACCM8590Q1ZK	<b>PO No. : 4600033743</b> PO Date : 03.09.2020 Your Reference : 27.08.2020	<b>Delivery Address :</b> Central Off Mumb IT Dept., 1st Floor (Mr. Sunil Kumbhar / Mr. Dnyahesh Amup)  <b>Total Amt : INR 1,206,196.00</b>
---	---	--

#### Commercial Terms & Conditions :

Payment terms : Within 30days after Delivery & Installation

Inco Terms : Free Dely.at Institute

Warranty :

AMC Period : 01.08.2020 To 31.07.2023 ✓

Renewal shall be done within 4-5 weeks. ✓

#### AMC Service Conditions :

**Details of Installation and Commissioning :** Delivery, installation and Billing Address: SVKM's-Central Office,1stFloor, IT Dept., NMIMS New Building,V L Mehta Road,Opp. MithibaiCollege, Vile Parle (W),Mumbai-400 056.Contact Person-Mr. Sunil Kumbhar(9820373602)/Mr. Dnyanesh Amup(9920453492). ✓

**Penalty for Breach of Contract:** OB Approval dt. 20.08.2020.

**Any Other terms :** We require Mandatory documents along with Bill for processing Payment -Original Tax Invoice, Original Delivery Challan, License PortalDocument, Customer PO Copy. ✓

**General Terms & Conditions Overleaf**



Work Order

<b>Vendor : 100086</b> Micropoint Computers Pvt Ltd 17/18, NAVKETAN INDUSTRIAL ESTATE OPP. ONIDA HOUSE MAHAKALI CAVES ROAD Mumbai 400093 Maharashtra Tel. No. : 022-40956363 GST No. : 27AACCM8590Q1ZK	<b>PO No. : 4600033743</b> PO Date : 03.09.2020 Your Reference : 27.08.2020	<b>Delivery Address :</b> Central Off Mumb IT Dept., 1st Floor (Mr. Sunil Kumbhar / Mr. Dnyahesh Amup)  <b>Total Amt : INR 1,206,196.00</b>
---	---	--

Terms & Conditions : ----

- 1) Please quote the PO no., Vendor no. on all Invoices & Challans
- 2) All the Goods are to be supplied strictly in accordance with description and specifications given.
- 3) The time quoted for delivery of Goods / completion of Services are to be strictly adhered to. This PO is liable to cancellation, if delivery is not effected by the due date.
- 4) Price quoted by Supplier and accepted by us are final and no deviation therefrom will be accepted without our specific agreement in writing.
- 5) Any dispute arising out of this injury shall be deemed to have been arisen in Mumbai and is subject to adjudicated to the - Mumbai Court.
- 6) All the deliveries of Goods and its installation, if required, will be free to the point of delivery address, unless installation payments are expressly agreed mutually.
- 7) The supplier will provide the necessary original certification, if required by the Buyer without any escalation of price of Goods/ services.
- 8) PO placed for Works Contract will attract GST as per GST Act 2017.
- 9) All the Invoices submitted must bear PAN No and GST no. provided by council

Ashish Dusepne  
Prepared & Checked by



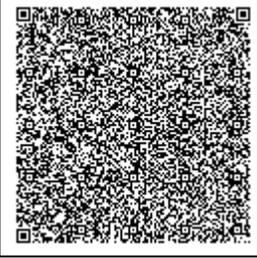
Authorised Signatory  
Shri Jagat Killawala  
Executive & Managing Cmt. Member  
Shri Vile Parle Kelavani Mandal

Shri Nikhil Shedge  
IT Procurement  
SVKM NMIMS

Shri Hemant Mehta  
Director IT SVKM

# JAINAM TECHNOLOGIES PVT LTD

Regd.Off.111/112, Bhaveshwar Complex, Near Kirol Bus Depo  
Opposite Vidyavihar Railway Station, Vidyavihar (West)  
Mumbai, Maharashtra. PIN:400086. Tel: 022-61558888  
CIN: U30007MH2003PTC141654



## TAX INVOICE

Original for Recipient

Tax Inv. No. : <b>000155</b>	Date : <b>10/03/2023</b>	Transporter :	
Challan No. :	Date :	L.R.No. :	Date :
Order No. : 4600045906		Vehicle No. :	
Order Date : 09/03/2023		Place of Supply : 27-Maharashtra	
Payment Term : Immediate	Due On : <b>10/03/2023</b>		
Broker Name :			

IRN : 589451d0529f39ba7d4355167d990e9bfac9904959b4965021a757736f4cb5d0 ACK No. : 122315979888308

<b>Billed To : Shri Vile Parle Kelavani Mandal</b> SVKM's NMIMS, 1st Floor, NMIMS Building Opp Mithibai College, V.L. Mehta Road, Vile Parle West Mumbai 400056 <b>State 27 - Maharashtra</b>  GSTIN : 27AABTS8228H1Z8 P.A.No.:	
--	--

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount	CGST %	SGST %
1	JAINAM SUPPORT CHARGES Jainam Remote Support Services for Symantec SEP for SVKM Institutions for Count 8750 Systems.  Period : 01-Jan-2023 TO 18-Aug-2024  <b>Net Amount</b> <b>CGST @ 9 % on Rs. 360000.00</b> <b>SGST @ 9 % on Rs. 360000.00</b> <b>Gross Amount</b>  <b>Interest @ 24% per annum will be levied if paid beyond the due date</b>	998313	1 NOS	360000.00	NOS	360000.00	9.00	9.00
						<b>360000.00</b>		
						<b>32400.00</b>		
						<b>32400.00</b>		
						<b>424800.00</b>		
			1.000					

Bank Details: **CANARA BANK** Branch: **LAMINGTON ROAD, MUMBAI- 400007**  
A/C.No: **50131400000057** RTGS/NEFT/IFSC Code: **CNRB0015013**

Rupees : **Four Lakh Twenty Four Thousand Eight Hundred Only**

GSTIN : 27AABCJ3047Q1Z6 P.A.No.: AABCJ3047Q

<b>Terms &amp; Conditions :</b> * Subject to Mumbai Jurisdiction. * Goods Once Sold Will not be taken back. * Our Responsibility ceases as soon as the goods leaves our premises. * Payment within Due Date otherwise 21% p.a. interest will be charged.	Certified that the particulars given above are true and correct.
E. & O. E.	<b>For JAINAM TECHNOLOGIES PVT LTD</b> MEHUL VINODRAI DOSHI Date: 2023.03.10 17:54:51 +05'30' <b>Authorised Signatory</b>

**Shri Vile Parle Kelavani Mandal's**

SVKM Central Office- Mumbai  
SVKM's NMIMS New Building  
10th Floor, West Wing  
V. L. Mehta Road, Vile Parle (West)  
Mumbai 400056

Tel. : 022-42199900  
Fax : 022-26133400  
Email :  
PAN : AABTS8228H  
GST : 27AABTS8228H1Z8  
User : SVKMMM12/09.03.2023

**Work Order**

Page 1 of 3

<b>Vendor : 101511</b> Jainam Technologies Pvt Ltd 111/112 Bhaveshwar Complex Vidyavihar (W) Mumbai 400086 Maharashtra Tel. No. : NOT AVBL GST No. : 27AABCJ3047Q1Z6	<b>PO No. : 4600045906</b> PO Date : 09.03.2023 Your Reference : Dt: 25.01.23 Quotation No. : DATE:25.01.2023	<b>Delivery Address :</b> Central Off Mumb Service Address: Shri Vile Parle Kelavani Mandal, SVKM Central Office, NMIMS New Building, 1st Floor - IT Dept., Opp. Mithibai College Building, V.L. Mehta Road , Vile Parle (West), Mumbai - 400056. Contact Person: Mr. Ganesh Parab - 9892994130 <b>Total Amt : INR 466,100.00</b>
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Dear Sir / Madam,

Please provide the following services in accordance with terms and conditions printed in this PO.

Sr. No.	Item Code & Description	UOM	Qty	Rate(INR)	Disc.	Amt(INR)
1	<b>Renewal -Symantec Antivirous</b>  <b>Requirement Specification :</b> Jainam Remote Support Services for Symantec SEP for SVKM Institutions for Count 8750 Systems. Period : 01-Jan-2023 TO 18-Aug-2024. Scope of Services as per Annexure attached herewith.					
10	<b>Service No.</b> 400166 Lic. Symantec Protection Suite Ent Edn 4 <b>SAC Code.</b> 998313	EA	1	360,000.00		360,000.00
	CGST @ 9 %					32,400.00
	SGST @ 9 %					32,400.00
2	<b>Major Upgradation</b>  <b>Requirement Specification :</b> One Time Major Upgradation for SEPM.					
10	<b>Service No.</b> 400090 Support Service-For Symantec Antivirus <b>Service Master Text:</b> Package	MON	1	35,000.00		35,000.00
	CGST @ 9 %					3,150.00
	SGST @ 9 %					3,150.00

**Amt. in words :** Rupees Four Lakh Sixty Six Thousand One Hundred Only**Total :****466,100.00****Commercial Terms & Conditions :**

Payment terms : Net 30 days from the date of Invoice

Inco Terms : Free Dely.at Institute

Warranty : Period: 01-Jan-2023 TO 18-Aug-2024

AMC Period : 01.01.2023 To 18.08.2024

Support Symantec SEP-Rs.360000+One Time Major Upgradation for SEPM-Rs.35000/-Total-Rs.395000/+GST 18%-Rs.71100/Payment of Rs.35000/(One TimeUpgradation)will be paid only after Major Upgradation done, checked andcertified by SVKM IT Dept.



**Shri Vile Parle Kelavani Mandal's**

SVKM Central Office- Mumbai  
SVKM's NMIMS New Building  
10th Floor, West Wing  
V. L. Mehta Road, Vile Parle (West)  
Mumbai 400056

Tel. : 022-42199900  
Fax : 022-26133400  
Email :  
PAN : AABTS8228H  
GST : 27AABTS8228H1Z8  
User : SVKMMMC12/09.03.2023

**Work Order**

Page 2 of 3

<b>Vendor : 101511</b> Jainam Technologies Pvt Ltd 111/112 Bhaveswar Complex Vidyavihar (W) Mumbai 400086 Maharashtra Tel. No. : NOT AVBL GST No. : 27AABCJ3047Q1Z6	<b>PO No. : 4600045906</b> PO Date : 09.03.2023 Your Reference : Dt: 25.01.23 Quotation No. : DATE:25.01.2023	<b>Delivery Address :</b> Central Off Mumb Service Address: Shri Vile Parle Kelavani Mandal, SVKM Central Office, NMIMS New Building, 1st Floor - IT Dept., Opp. Mithibai College Budiling, V.L. Mehta Road , Vile Parle (West), Mumbai - 400056. Contact Person: Mr. Ganesh Parab - 9892994130 <b>Total Amt : INR 466,100.00</b>
---	--	---

**AMC Service Conditions :** Detailed Terms and Conditions as per your offer dated 25-Jan-2023.

**Details of Installation and Commissioning :** Billing Address : Shri Vile Parle Kelavani Mandal, SVKM Central Office, NMIMS New Building, Opp. Mithibai College Budiling, V.L. Mehta Road, Vile Parle (West), Mumbai - 400056.

**Penalty for Breach of Contract:** OB Approval dt. 04.03.2023

**Any Other terms :** We require Mandatory documents along with Invoice to process payment : Original Tax Invoice, Original Installation and Service Report, Original Warranty Certificate, License Portal Document - Sr. No. etc. ESIC / PF / WC Compliance Document, Customer PO Copy.

**General Terms & Conditions Overleaf**



**Shri Vile Parle Kelavani Mandal's**

SVKM Central Office- Mumbai  
SVKM's NMIMS New Building  
10th Floor, West Wing  
V. L. Mehta Road, Vile Parle (West)  
Mumbai 400056

Tel. : 022-42199900  
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User : SVKMMMC12/09.03.2023

**Work Order**

Page 3 of 3

<b>Vendor : 101511</b> Jainam Technologies Pvt Ltd 111/112 Bhaveswar Complex Vidyavihar (W) Mumbai 400086 Maharashtra Tel. No. : NOT AVBL GST No. : 27AABCJ3047Q1Z6	<b>PO No. : 4600045906</b> PO Date : 09.03.2023 Your Reference : Dt: 25.01.23 Quotation No. : DATE:25.01.2023	<b>Delivery Address :</b> Central Off Mumb Service Address: Shri Vile Parle Kelavani Mandal, SVKM Central Office, NMIMS New Building, 1st Floor - IT Dept., Opp. Mithibai College Building, V.L. Mehta Road , Vile Parle (West), Mumbai - 400056. Contact Person: Mr. Ganesh Parab - 9892994130 <b>Total Amt : INR 466,100.00</b>
---	--	---

**Terms & Conditions : ----**

- 1) Please quote the PO no., Vendor no. on all Invoices & Challans
- 2) All the Goods are to be supplied strictly in accordance with description and specifications given.
- 3) The time quoted for delivery of Goods / completion of Services are to be strictly adhered to. This PO is liable to cancellation, if delivery is not effected by the due date.
- 4) Price quoted by Supplier and accepted by us are final and no deviation therefrom will be accepted without our specific agreement in writing.
- 5) Any dispute arising out of this injury shall be deemed to have been arisen in Mumbai and is subject to adjudicated to the - Mumbai Court.
- 6) All the deliveries of Goods and its installation, if required, will be free to the point of delivery address, unless installation payments are expressly agreed mutually.
- 7) The supplier will provide the necessary original certification, if required by the Buyer without any escalation of price of Goods/ services.
- 8) PO placed for Works Contract will attract GST as per GST Act 2017.
- 9) All the Invoices submitted must bear PAN No and GST no. provided by council
- 10) SVKM will deduct TDS at applicable rates pursuant to sections 194C/194J/194I and 194Q.
- 11) Declaration for compliance under section 206AB is required to be submitted along with the bills.


Prepared & Checked by

  
9/3/2023  
Authorised Signatory

Shri Jagat Killawala  
Executive & Managing Cmt. Member  
Shri Vile Parle Kelavani Mandal



Symantec Endpoint Protection  
Service Level Agreement

For

Shree Vile Parle Kelvani Mandal

Documented By: - Sagar Yadav.

January 2023.

# Service Level Agreement for SVKM

<b>Customer Details</b>			
Data Classification	Private and Confidential		
Client Name	Shree Vile Parle Kelvani Mandal		
Reviewed by	Mr. Kirit Kumbhare		
Document Title	Service Level Agreement For SVKM		
<b>Document History</b>			
IssueNo.	Date of Issue	Issued by	Change Description
1.0	January 31, 2023	Service strategy Team	Initial draft

# Service Level Agreement for SVKM

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# Service Level Agreement for SVKM

## SVKM SERVICES & SUPPORT DOCUMENT

### Service Level Agreement Overview

This is a Service Level Agreement (SLA) between SVKM and JAINAM TECHNOLOGIES Pvt Ltd. The purpose of this Service Level Agreement (SLA) is to identify the basic services, and any agreed upon optional services, to be provided by JAINAM TECHNOLOGIES Pvt. Ltd regarding Symantec Endpoint Protection support for **8750 Systems/Machines**.

This SLA covers the period from **1<sup>st</sup> January 2023 to 18<sup>th</sup> August 2024** and will be reviewed and revised at the end of this period.

### Goals & Objectives

The purpose of this Agreement is to ensure that the proper elements and commitments are in place to provide consistent service, support and delivery to SVKM by Jainam Technologies.

The goal of this Agreement is to obtain mutual agreement for services & support between Jainam Technologies and SVKM.

The **objectives** of this Agreement are to:

- Provide clear reference to service ownership, accountability, roles and/or responsibilities Related Symantec Endpoint Protection.
- Present a clear, concise and measurable description of service provision to the customer.
- Match perceptions of expected service provision with actual service support & delivery.

### Product Description

Symantec Endpoint Protection (This support will cover 8750 Node)

### Remote Support will Covered below mention locations

We considered **Mumbai Vile Parle** is HO location. Jainam Support will cover Mumbai locations.

# Service Level Agreement for SVKM

## Services Description

Following are the support and services that are included in SLA.

### Support & Maintenance service for Symantec Endpoint Protection

- ✦ 02 onsite Visit on critical issues per year Maintained telephone support
- ✦ Policies changes.
- ✦ Notification and Alert about SEP Resolve virus issues
- ✦ Assist to SVKM Info Sec team on troubleshooting Symantec case escalation in case required

## Description of Services: - NOT included in SLA

Following are the services which is not covered in SLA,

- ✦ OS/Application Installation
- ✦ OS Patches deployment
- ✦ Service pack Deployment
- ✦ Other than Symantec product specific issues
- ✦ Addressing Network issues
- ✦ Knowledge Transfer / Training

## Location Detail

The Support & service for Symantec Endpoint Protection

- Onsite Support
  - SVKM, Vile Parle.

**Note:** We are considering SVKM, Vile Parle is primary location for Support and services.

## Service Scope

The following Optional Services in the engagement module with THL are offered by this SLA.

# Service Level Agreement for SVKM

## Support AMC/Ongoing services for the year

- ✦ Remote support is available from Mon-Fri 10am-7pm. Only in case of virus outbreak/emergency the expectation would be treated accordingly for 24/7 remote support.
- ✦ Unlimited remote support service on working days and 02 on-site visits in case of emergency or any activity.
- ✦ Response time for the call will be within 4 hours, call resolution time for low priority issues will be 48-72 hours whereas for critical issues call resolution will be provided with 8-12 hours. Exception to the statement if any case raised with the TAC agent of OEM, call resolution time will be as per the OEM resolution.
- ✦ Ensure that the Symantec Endpoint Protection (SEP) is maintained as per best practices.
- ✦ Service requests can be made by email to their mail ID, etc. [avsupport@jainamtech.com](mailto:avsupport@jainamtech.com)
- ✦ For every new release of SEP, the engineer will inform, educate and install the same after approval from Client End.
- ✦ All upgradations after Client approval will be on chargeable basis.
- ✦ Depending on the severity of issue in an emergency situation, engineer would attend the call at required location and the same onsite support will be on chargeable basis.
- ✦ Customer will provide all required information to resolve the issue as well as proper person intact with the product/case to co-ordinate on the same.
- ✦ Service requests should include a brief synopsis of the issue, and contact information. In support of services outlined in this Agreement, Jainam Technologies will respond to service-related incidents and/or requests submitted by SVKM

# Service Level Agreement for SVKM

## Service Performance

JAINAM TECHNOLOGIES will commit to the following service performance guarantees:

### 1.1 Incident/Problem Management

All incidents should be reported to [avsupport@jainamtech.com](mailto:avsupport@jainamtech.com) to ensure proper recording and tracking. All incidents that exceed the response time will be escalated to the escalation contacts listed herein below.

Severity Level	Description	Response time to begin working issue	Resolution/ Mitigation	Status Updates	Metric/ Measurement
<b>Severity 1 Incidents</b>	The entire department's ability to perform mission critical business functions is in jeopardy or unavailable (Example: System down or unreachable). The priority levels are normally defined /classified by SVKM or Partner i.e. JAINAM TECHNOLOGIES. The escalations levels are: Level 2, Level 3, Duty Manager and Product Manager.	30 minutes	12 hours  <b>Escalate to Symantec</b>	Every 1 hour	100%
<b>Severity 2 Incidents</b>	A department or individual's ability to perform a mission critical function is in jeopardy or unavailable but a workaround is or can be established within a reasonable time.	Within one hour from time reported	24 hours  Escalate using escalation contact list stated herein below	Every 12 hours	100%  Tracked/measured in Service Center.

# Service Level Agreement for SVKM

Severity Level	Description	Response time to begin working issue	Resolution/ Mitigation	Status Updates	Metric/ Measurement
<b>Severity 3 Incidents</b>	A department or individual's ability to perform a job function may be impacted or inconvenienced, but can continue business as normal operations. (Example: A users workstation is unable to access system)	Within 8 hours from time reported	48 hours	Every 24 hours	100% Tracked/measured in Service Center.

## Service Level:

On the basis of criticality, the support level will be defined as follows:

### 1. Nodes affected

Understand the scope of the problem i.e. (1 Node or 100 Nodes)

### 2. Number of Managed Nodes in Total

Understand the size of environment i.e. (1 Node or 8000 Nodes)

### 3. Customer Business impactSeverity

We apply severity levels but this will give us the severity impact to customer.

Severity Level	Support Type
Severity 1	Onsite support
Severity 2	Remote control (Remote using Bomgar secure WebEx or any meeting platform) support
Severity 3	Email and telephonic support

**NOTE: - Any resolution of problem out of SLA will be chargeable to the customer.**

# Service Level Agreement for SVKM

## Problem Management

### Support and Escalation Contact List

Please use the following contacts for Operational Support or an Escalation of Support issue. Please refer to Section 1.1 if Service Performance guarantees are not followed.

<b>Systems Support</b>			
<b>Name</b>	<b>Role</b>	<b>Phone</b>	<b>Email</b>
AV Support	Central AV Helpdesk Team	022 66841715	<a href="mailto:avsupport@jainamtech.com">avsupport@jainamtech.com</a>
<b>Escalation Contacts for SEP</b>			
Suraj Bhujade	Technical support Engineer	+919223181040	<a href="mailto:surajb@jainamtech.com">surajb@jainamtech.com</a>
Akshay Chaudhari	Technical support Engineer	+91 9223181058	<a href="mailto:akshayc@jainamtech.com">akshayc@jainamtech.com</a>
Kirit Kumbhare	Project Manager	+91 9223181014	<a href="mailto:kiritk@jainamtech.com">kiritk@jainamtech.com</a>

<b>Symantec Toll Free Number</b>	
Symantec Support	<b>0008000501686</b>

# Service Level Agreement for SVKM

## Periodic Review Process

This SLA is a dynamic document and will be periodically reviewed and changed when the following events occur:

- The environment has changed.
- The customer's expectations and/or needs have changed.
- Workloads have changed.
- Better metrics, measurement tools and processes have evolved.

This Service Level Agreement will be reviewed at a minimum once per fiscal year. Contents of this document may be amended as required, provided mutual agreement is obtained and communicated to all affected parties. The Document Owner will incorporate all subsequent revisions and obtain mutual agreements / approvals as required.

**Review Period:** Yearly of the SLA period

**Previous Review Date:** January, 2022

**Next Review Date:** August, 2024

## Termination of Agreement

All parties will re-evaluate this Agreement at the beginning of every financial year end.

## Signatures

**For SHREEVILE PARLEKELVANI MANDAL**

Name: DEEPAK GURSAHANI

Designation: DIRECTOR - IT  
SVKM

Place: MUMBAI

Date: 9-MAR-2023

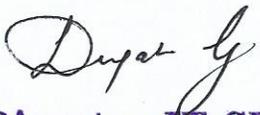
**For JAINAM TECHNOLOGIES Pvt Ltd**

Name:

Designation:

Place:

Date:

  
**Director IT SVKM**



**SOFTWARE LICENSE AND SUPPORT AGREEMENT  
SOFTWARE ORDER FORM 1 ("ORDER FORM")  
EFFECTIVE: DECEMBER 13, 2013 ("EFFECTIVE DATE")**

Between

**SAP India Private Limited**  
Wing A, 2nd Floor, Tower B, Salarpuria Softzone,  
Outer Ring Road, Bellandur,  
Bangalore 560103, Karnataka, India  
(Hereinafter "SAP")

And

**Shri Vile Parle Kelavani Mandal**  
V L Mehta Road, Vile Parle West,  
Mumbai, 400 056 Maharashtra, India  
(Hereinafter "Licensee")

**PREAMBLE:**

SAP and Licensee agree that this Order Form is a binding agreement for SAP software licenses and support, governed by the SAP Software End-User Value License Agreement between SAP and Licensee dated November 3, 2009 ("Initial Agreement"), all exhibits, appendices, order forms, schedules or other addenda attached to or referenced by the Initial Agreement or this Order Form ("Schedules") and the applicable Software Use Rights document ("Use Terms") current at the time of execution of this Order Form, a copy of which is found at [www.sap.com/company/legal/index.epx](http://www.sap.com/company/legal/index.epx) and made a part hereof. All components are integral to this agreement, collectively form a single agreement with all other orders or appendices subject to the Initial Agreement and collectively are referred to herein as the "Agreement". Licensee acknowledges it has had the opportunity to review the Use Terms prior to executing this Order Form. SAP recommends Licensee prints copies of the applicable Use Terms for Licensee's own records. For purposes of this Order Form, any reference in the Use Terms and this Order Form to the GTC shall mean the Initial Agreement, and all references to the term "Appendix" or "Appendices" under the Agreement shall include a reference to the term "Order Form". The following order of precedence shall be applied in the event of conflict or inconsistency between provisions of the components of this Agreement: (i) the Software Order Form; (ii) the Schedules; (iii) the Use Terms; and (iv) the Initial Agreement.

1. **LICENSED SOFTWARE AND FEES.** The Software licensed to Licensee pursuant to this Order Form and associated fees consists of the component(s) identified in Schedule 1 attached hereto and specified as being licensed ("Software"). All license fees are net after discount, if applicable. The total net License Fee payable by Licensee for Software licensed under this Order Form is as set forth in Schedule 1, and shall be invoiced upon execution of this Order Form.

If Licensee has an affiliate or subsidiary with a separate agreement for SAP software licenses and/or support services with SAP AG, any SAP AG affiliate (including SAP) or any other distributor of SAP software, such affiliate or subsidiary shall not be licensed to Use any Software licensed under the Agreement, and such affiliate or subsidiary shall not receive any support services under the Agreement even if such separate agreement has expired or is terminated, unless otherwise agreed to in writing by the parties.

2. **SAP SUPPORT SERVICES AND FEES:** SAP and Licensee agree that SAP Enterprise Support is the applicable SAP Support offered by SAP for the Software licensed under this Order Form, as set forth in the SAP Enterprise Support Schedule to the Agreement.

SAP Enterprise Support shall commence as of the first day of the month following the delivery of Software licensed under this Order Form. The initial term of SAP Enterprise Support is the remainder of the current calendar year and the next full calendar year (except in cases of Effective Date commencing on January 1 of a respective calendar year, in which case the initial term will run until December 31<sup>st</sup> of the respective calendar year) ("Initial Term"). After the Initial Term and subject to the Agreement and SAP Enterprise Support Schedule, SAP Enterprise Support shall renew at the beginning of each calendar year for the subsequent one year period. SAP Enterprise Support Fees shall be paid annually in advance and shall be as specified below. After the Initial Term, any limitations on increases to the SAP Enterprise Support Fees are subject to Licensee's compliance with the Customer COE requirements specified in the SAP Enterprise Support Schedule.

The SAP Enterprise Support Fee for the Software licensed under this Order Form is priced at the then current annual SAP Enterprise Support Factor in effect (currently 22%) multiplied by the total License Fee for the licensed Software stated in Schedule 1. The current annual SAP Enterprise Support Fee for the Software licensed under this Order Form is set forth in Schedule 1 as the "Annual Support Fee". SAP agrees that the SAP Enterprise Support Factor shall remain at 22% until December 31, 2016. Thereafter, the SAP Enterprise Support Fee is subject to change once during a calendar year upon three (3) months' notice to Licensee.

Not raising fees in any given year or years is not a waiver of SAP's right to do so. SAP Enterprise Support Fees are invoiced on an annual basis effective January 1 of a calendar year. Any SAP Enterprise Support Fees due prior to January 1 are invoiced on a pro-rata basis for the given calendar year in effect. SAP Enterprise Support Fees will increase as additional software is licensed.

*Agayk. Mukherjee*





3. **PAYMENT TERMS:** All fees are in the currency set forth in Schedule 1 and do not include Taxes. The net License Fee specified in Section 1 above and the annual SAP Support Fees specified in Section 2 above shall be payable by Licensee thirty (30) days from date of invoice.

4. **DELIVERY:** Delivery of all Software licensed hereunder will be made by physical delivery only, which will be free-on-board SAP's shipping point (at Dehradun, India), to Licensee at the following location: Shri Vile Parle Kelavani Mandal, NMIMS Shirpur Complex, Babulde, Bank of Tapi River, Murebai Agra Road, Shirpur, Dist Dhule, 425405, Maharashtra, India.

Unless otherwise agreed, SAP will deliver the release of Software that is current at the time of the effective date of this Order Form. Licensee agrees and understands that the calculation of applicable taxes in accordance with applicable jurisdictional tax laws, which shall be the responsibility of Licensee, may be affected by the delivery method of the Software (and corresponding SAP Support) as addressed herein. Delivery of Software is subject to Section 12.4 of the Initial Agreement, and SAP is not responsible for delays in or prevention of delivery due to application of applicable export laws.

5. **ADDITIONAL TERMS:**

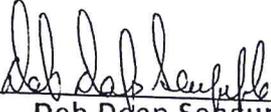
Limited Professional User restrictions: The Limited Professional Users as licensed under Schedule 1 attached herein are non-executive and non-management employees of Licensee, each such User being authorized to Use the Software solely for the purpose of performing one of the following tasks:

- Viewing, Creating and Running reports, report time for a project or work order, Monitor projects, or work orders. Place and Track Orders, View and Print reports and systems enquiries, enter requisitions and confirmations, Approve work orders, Approve material movements. Handle material receipts, put away, pick and ship, accounts receivable and accounts payable

Licensee will be required to license additional usage and pay all applicable additional license fees, if any Limited Professional User requires the use of additional Software functionality, other than as permitted herein.

6. **VALIDITY OF OFFER:** The validity of this offer will expire on December 21, 2013, unless sooner executed by Licensee, or extended in writing by SAP.

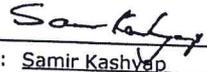
Accepted by:  
SAP India Private Limited  
(SAP)

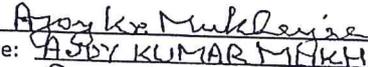
  
 Name: Deb Deep Sengupta  
 Title: Chief Operating Officer  
 Date: 21st JAN 2014

Accepted by:  
Shri Vile Parle Kelavani Mandal  
(Licensee)

  
 Name: ASOKE BASAK  
 Title: CEO  
 Date: 20th December, 2013



  
 Name: Samir Kashyap  
 Title: Chief Financial Officer  
 Date: DEC 20, 2013

  
 Name: AJOY KUMAR MUKHERJEE  
 Title: Project Manager (SAP)  
 Date: 20th December, 2013



SAP Opp. 301479161 / Quote 83251607 / Case 3060249969



Schedule 1 to Order Form 1 dated December 13, 2013

Licensee Name	Shri Vile Parle Kelavani Mandal
Support Type	SAP Enterprise Support
<b>Fee Summary</b>	
Total Net License Fee	INR 4,200,000.63
Maintenance Base	INR 4,200,000.63
Annual Support Fee	INR 924,000.14

Product	*TPP	**DbR	License Metric	Blocks of (units)	License Quantity
SAP Application Professional User		X	SAP Application Professional User	1	138
SAP Application Limited Professional User		X	SAP Application Limited Professional User	1	137
SAP Educational Services for HER		X	Students or equivalents	1	45,000
Runtime Database	X		Oracle DB		

Legend:  
 \* TPP- Third Party Product: 'X' indicates the software product is a Third Party Product licensed from SAP.  
 \*\* DbR- Runtime Database Relevant: 'X' indicates that a Runtime Database is available through SAP for the identified Software product, but Licensee is not licensed to use a Runtime Database unless the Order Form specifically identifies a Runtime Database as licensed. Where specifically identified as licensed, the Runtime Database only applies to those Software products specifically identified in the Order Form as "Runtime Database Relevant."

SAP Opp. 301479161 / Quote 83251607 / Case 3060249969

*Ajay K. Mukherjee*





SAP India Pvt Ltd.  
50 Mohbawala Industrial Area,  
Saharanpur Road,  
Dehradun # 248002  
Uttarakhand, INDIA  
Ph: +91-135-3240698  
www.sap.com  
CIN : U72200KA1996PTC020063.

## INVOICE

**Bill To Party :**

1116824, Shri Vile Parle Kelavani Mandal  
V. L. Mehta Road, Vile Parle (W)  
Mumbai 400056  
India

Appendix 1.0-1.1 eff Nov 3 2009

<b>Invoice No. 6071123005 of 15.02.2017</b>		<b>3,997,400.00 INR</b>	
Tin No.:	05007885931 dated 10.03.08	CST Registration No.:	DD5202194 dated 20.03.08
Our PAN No.:	AACCS7483E		
Service Tax Registration No.:	(CTC) / (MRS) / AACCS 7483EST001		
Contract Number:	6112305	Order No.:	10688857
End User	:1116824, Shri Vile Parle Kelavani Mandal, Mumbai, India		

Item	Description Settlement period	Qty	Amount
000110	SAP Maintenance 01.01.2017 - 31.12.2017 22.000 % of 15,800,000.00 INR for 12 month(s)	1 PC 1	
Total net value			
Service Tax	14.000 % of	3,476,000.00 INR	3,476,000.00 INR
Swachh Bharat Cess	0.500 % of	3,476,000.00 INR	486,640.00 INR
Krishi Kalyan Cess	0.500 % of	3,476,000.00 INR	17,380.00 INR
<b>Total</b>			<b>17,380.00 INR</b>
			<b>3,997,400.00 INR</b>

( Rupees Thirty nine lakh ninety seven thousand four hundred Only )  
Service Tax Category - Information Technology Software Services

Payment Terms: Within 30 days due net

Please Remit Via RTGS / NEFT to :  
Citibank N.A., 2nd floor, # 5 M.G. Road, Bangalore - 560 001.  
A/c no. 6049001 for INR / 6049028 for USD & 6049036 for Euro.  
Swift Code CITIINBXBLR / IFSC Code CITI0000004

The Hong Kong & Shanghai Banking Corporation Limited.,  
Address No. 7, M.G. Road, Bangalore # 560 001.  
Account # 071- 105449-001  
IFSC HSBC0560002

Beneficiary Name - SAP India Pvt Ltd.



SAP India Pvt Ltd,  
50 Mohbawala Industrial Area,  
Saharanpur Road,  
Dehradun # 248002  
Uttarakhand, INDIA  
Ph: +91-135-3240698  
www.sap.com  
CIN : U72200KA1996PTC020063.

## INVOICE

Invoice No. 6071123005 of 15.02.2017

3,997,400.00 INR

NOTE: SAP is offering a new, free website which allows you to retrieve your account information any time, day or night. Biller Direct is a secure, password and access-protected website which allows you to obtain invoice copies and attachments as well as to submit questions to SAP regarding your account.

To register online visit [https://directbilling.sap.com/bd/public/registration/bd\\_registration.htm](https://directbilling.sap.com/bd/public/registration/bd_registration.htm).

If you have any questions, pls write to [billerdirect.apj@sap.com](mailto:billerdirect.apj@sap.com)

Interest will be charged at the rate of 3% above the PLR on outstanding balances from the due date. In case of any tax deduction at source, kindly send us the relevant tax deduction certificates along with the payment advise.

**#THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE MANUAL SIGNATURE#**



SAP India Pvt Ltd.  
50 Mohbewala Industrial Area,  
Saharanpur Road,  
Dehradun # 248002  
Uttarakhand, INDIA  
Ph: +91-135-3240698  
www.sap.com  
CIN : U72200KA1996PTC020063.

# INVOICE

**Bill To Party :**

1116824, Shri Vile Parle Kelavani Mandal  
V. L. Mehta Road, Vile Parle (W)  
Mumbai 400056  
India

<b>Invoice No. 6071123006 of 15.02.2017</b>		<b>1,062,600.16 INR</b>	
Tin No.:	05007885931 dated 10.03.08	CST Registration No.:	DD5202194 dated 20.03.08
Our PAN No.:	AACCS7483E		
Service Tax Registration No.:	(CTC) / (MRS) / AACCS 7483EST001		
Contract Number:	6112305	Order No.:	11171619
End User	:1116824, Shri Vile Parle Kelavani Mandal, Mumbai, India		

Item	Description Settlement period	Qty	Amount
000040	SAP Maintenance 01.01.2017 - 31.12.2017 22.000 % of 4,200,000.63 INR for 12 month(s)	1 PC 1	
Total net value			
Service Tax	14.000 % of	924,000.14 INR	924,000.14 INR
Swachh Bharat Cess	0.500 % of	924,000.14 INR	129,360.02 INR
Krishi Kalyan Cess	0.500 % of	924,000.14 INR	4,620.00 INR
<b>Total</b>			<b>4,620.00 INR</b>
			<b>1,062,600.16 INR</b>

( Rupees Ten lakh sixty two thousand six hundred Paise Sixteen Only )  
Service Tax Category - Information Technology Software Services

Payment Terms: Within 30 days due net

Please Remit Via RTGS / NEFT to :  
Citibank N.A., 2nd floor, # 5 M.G. Road, Bangalore - 560 001.  
A/c no. 6049001 for INR / 6049028 for USD & 6049036 for Euro.  
Swift Code CITIINBXLRL / IFSC Code CITI0000004

The Hong Kong & Shanghai Banking Corporation Limited.,  
Address No. 7, M.G. Road, Bangalore # 560 001.  
Account # 071- 105449-001  
IFSC HSBC0560002

Beneficiary Name - SAP India Pvt Ltd.



SAP India Pvt Ltd,  
50 Mohbawala Industrial Area,  
Saharanpur Road,  
Dehradun # 248002  
Uttarakhand, INDIA  
Ph: +91-135-3240698  
www.sap.com  
CIN : U72200KA1906PTC020063.

## INVOICE

Invoice No. 6071123006 of 15.02.2017

1,062,600.16 INR

NOTE: SAP is offering a new, free website which allows you to retrieve your account information any time, day or night. Biller Direct is a secure, password and access-protected website which allows you to obtain invoice copies and attachments as well as to submit questions to SAP regarding your account.

To register online visit [https://directbilling.sap.com/bd/public/registration/bd\\_registration.htm](https://directbilling.sap.com/bd/public/registration/bd_registration.htm).

If you have any questions, pls write to [billerdirect.apj@sap.com](mailto:billerdirect.apj@sap.com)

Interest will be charged at the rate of 3% above the PLR on outstanding balances from the due date. In case of any tax deduction at source, kindly send us the relevant tax deduction certificates along with the payment advise.

**#THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE MANUAL SIGNATURE#**



SAP India Pvt Ltd.  
50 Mohbawala Industrial Area,  
Saharanpur Road,  
Dehradun # 248002  
Uttarakhand, INDIA  
Ph: +91-135-3240698  
www.sap.com  
CIN : U72200KA1996PTC020063.

# INVOICE

**Bill To Party :**  
1116824, Shri Vile Parle Kelavani Mandal  
V. L. Mehta Road, Vile Parle (W)  
Mumbai 400056  
India

Appendix 1.0-1.1 eff Nov 3 2009

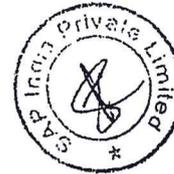
<b>Invoice No. 6071098695 of 27.01.2016</b>		<b>3,980,020.00 INR</b>
Tin No.: 05007885931 dated 10.03.08	CST Registration No.:	DD5202194 dated 20.03.08
Our PAN No.: AACCS7483E		
Service Tax Registration No.: (CTC) / (MRS) / AACCS 7483EST001		
Contract Number: 6112305	Order No.:	10688857
End User : 1116824, Shri Vile Parle Kelavani Mandal, Mumbai, India		

Item	Description	Settlement period	Qty	Amount
000110	SAP Maintenance	01.01.2016 - 31.12.2016	1 PC	1
	22.000 % of 15,800,000.00 INR for 12 month(s)			
Total net value				
Service Tax		14.000 % of	3,476,000.00 INR	3,476,000.00 INR
Swachh Bharat Cess		0.500 % of		486,640.00 INR
<b>Total</b>				<b>3,980,020.00 INR</b>

( Rupees Thirty nine lakh eighty thousand twenty Only )  
Service Tax Category - Information Technology Software Services

Payment Terms: Within 30 days due net

Please Remit Via RTGS / NEFT to :  
Citibank N.A., 2nd floor, # 5 M.G.Road, Bangalore - 560 001.  
A/c no. 6049001 for INR / 6049028 for USD & 6049036 for Euro.  
Swift Code CITIINXBBLR / IFSC Code CITI0000004



Beneficiary Name - SAP India Pvt Ltd.

Dear Mr. Basak,

*AM-S Invoice of SAP for 2009 purchased licenses.  
Kindly arrange to release payment.*

*Agayle, Mukherjee 11/2/16*

NOTE: SAP is offering a new, free website which allows you to retrieve your account information any time, day or night. Biller Direct is a secure, password and access-protected website which allows you to obtain invoice copies and attachments as well as to submit questions to SAP regarding your account.

To register online visit [https://directbilling.sap.com/bd/public/registration/bd\\_registration.htm](https://directbilling.sap.com/bd/public/registration/bd_registration.htm).

If you have any questions, pls write to [billerdirect.apj@sap.com](mailto:billerdirect.apj@sap.com)



SAP India Pvt Ltd,  
50 Mohbewala Industrial Area,  
Saharanpur Road,  
Dehradun # 248002  
Uttarakhand, INDIA  
Ph: +91-135-3240898  
www.sap.com  
CIN : U72200KA1996PTC020063.

# INVOICE

Invoice No. 6071098695 of 27.01.2016	3,980,020.00 INR
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Interest will be charged at the rate of 3% above the PLR on outstanding balances from the due date. In case of any tax deduction at source, kindly send us the relevant tax deduction certificates along with the payment advise.

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SAP India Private Limited

Authorised Signatory



SAP India Pvt Ltd,  
50 Mohbawala Industrial Area,  
Saharanpur Road,  
Dehradun # 248002  
Uttarakhand, INDIA  
Ph: +91-135-3240698  
www.sap.com  
CIN : U72200KA1996PTC020063.

# INVOICE

**Bill To Party :**  
1116824, Shri Vile Parle Kelavani Mandaj  
V. L. Mehta Road, Vile Parle (W)  
Mumbai 400056  
India

<b>Invoice No. 6071101631 of 27.01.2016</b>		<b>1,057,980.16 INR</b>
Tin No.: 05007885931 dated 10.03.08	CST Registration No.:	DD5202194 dated 20.03.08
Our PAN No.: AACCS7483E		
Service Tax Registration No.: (CTC) / (MRS) / AACCS 7483EST001		
Contract Number: 6112305	Order No.:	11171619
End User : 1116824, Shri Vile Parle Kelavani Mandal, Mumbai, India		

Item	Description	Settlement period	Qty	Amount
000040	SAP Maintenance	01.01.2016 - 31.12.2016	1 PC	1
	22.000 % of 4,200,000.63 INR for 12 month(s)			
Total net value				924,000.14 INR
Service Tax		14.000 % of		129,360.02 INR
Swachh Bharat Cess		0.500 % of		4,620.00 INR
<b>Total</b>				<b>1,057,980.16 INR</b>

( Rupees Ten lakh fifty seven thousand nine hundred eighty Paise Sixteen Only )  
Service Tax Category - Information Technology Software Services

Payment Terms: Within 30 days due net

Please Remit Via RTGS / NEFT to :  
Citibank N.A., 2nd floor, # 5 M.G.Road, Bangalore - 560 001.  
A/c no. 6049001 for INR / 6049028 for USD & 6049036 for Euro.  
Swift Code CITIINBXLBR / IFSC Code CITI0000004

Beneficiary Name - SAP India Pvt Ltd.

Dear Mr. Basak, AMIS Invoice for SAP licenses purchased in 2013. Kindly arrange to release payment. *Basak*



NOTE: SAP is offering a new, free website which allows you to retrieve your account information any time, day or night. Biller Direct is a secure, password and access-protected website which allows you to obtain invoice copies and attachments as well as to submit questions to SAP regarding your account.

To register online visit [https://directbilling.sap.com/bd/public/registration/bd\\_registration.htm](https://directbilling.sap.com/bd/public/registration/bd_registration.htm).  
If you have any questions, pls write to [billerdirect.apj@sap.com](mailto:billerdirect.apj@sap.com)

*A*  
*11/2/16*



SAP India Pvt Ltd,  
50 Mohbewala Industrial Area,  
Saharanpur Road,  
Dehradun # 248002  
Uttarakhand, INDIA  
Ph: +91-135-3240698  
www.sap.com  
CIN : U72200KA1996PTC020063.

# INVOICE

Invoice No. 6071101631 of 27.01.2016	1,057,980.16 INR
--------------------------------------	------------------

Interest will be charged at the rate of 3% above the PLR on outstanding balances from the due date. In case of any tax deduction at source, kindly send us the relevant tax deduction certificates along with the payment advise.

**#THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE MANUAL SIGNATURE#**

For SAP India Private Limited

Authorized Signatory

Library

2  
8/3/23

SE No -

## TAX INVOICE

Invoice Number SMPL/20220492  
PO Number 4600045769  
Invoice Date 28/Feb/2023

To: The Librarian  
SVKM's NMIMS  
Vaikunthlal Mehta Road, JVPD Scheme,  
Vile Parle West,  
Mumbai, Maharashtra 400056  
GSTIN: 27MBTS8228HIZ8

Item	Description	Unit Cost	Quantity	Total
AMC	KOHA Software AMC for the period 01.04.20223 to 31.03.2024.	Rs. 125,000.00	1	Rs. 125,000.00

Subtotal	Rs. 125,000.00
CGST 9%	Rs. 11,250.00
SGST 9%	Rs. 11,250.00
Paid To Date	Rs. 0.00
Total	Rs. 147,500.00

SAC Code:998313

### Terms

As per purchase order.

### Bank Details,

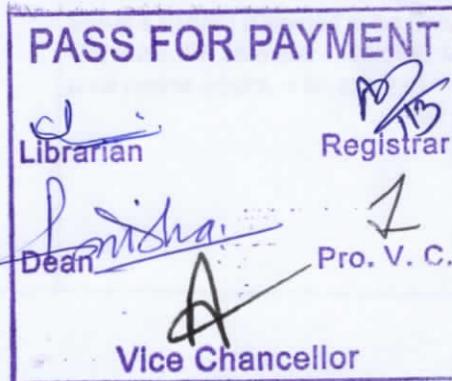
Name: SPEECH MARKERS PVT. LTD.  
Bank Name: ICICI BANK LTD.  
Branch: S.B. ROAD, PUNE  
Account Number: 042405002786  
IFSC Code: ICIC0000424

Please process and prepare the payment.

Regards,

For Speech Markers Private Limited

Authorized Signatory



03 MAR 2023



**Shri Vile Parle Kelavani Mandal's**  
Narsee Monjee Inst.of Management Studies  
Mithibai College Campus Bldg, 8th Floor  
V. L. Mehta Marg, Vile Parle (W)  
Mumbai 400056

Tel. : 022-26183688  
Fax : 022-26114512  
Email : purchase@nmims.edu  
PAN : AABTS8228H  
GST : 27AABTS8228H1Z8  
User : NMIMMMC3/25.02.2023

### Work Order

Page 1 of 3

<b>Vendor : 110829</b> SPEECH MARKERS PVT LTD SHIVALAYA SOCIETY,SUS ROAD 402,VENKATESH APARTMENT -2 PUNE 411021 Maharashtra Tel. No. : 9370228262 GST No. : 27AAYCS1450K1ZR	<b>PO No. : 4600045769</b> PO Date : 25.02.2023 Your Reference :	<b>Delivery Address :</b> Main Store  <b>Total Amt : INR 147,500.04</b>
--	--	--

Dear Sir / Madam,  
Please provide the following services in accordance with terms and conditions printed in this PO.

Sr. No.	Item Code & Description	UOM	Qty	Rate(INR)	Disc.	Amt(INR)
1	<b>AMC for Library Software-KOHA</b>  <b>Requirement Specification :</b> Renewal of KOHA Library Software Annual Maintenance Contract:1.4.23 to 31.3.24					
10	<b>Service No. 300471 AMC for Library software -Koha</b> <b>SAC Code. 998313</b>	EA	12	10,416.67		125,000.04
	CGST @ 9 %					11,250.00
	SGST @ 9 %					11,250.00
<b>Amt. in words : Rupees One Lakh Forty Seven Thousand Five Hundred &amp; Paise Four Only</b>					<b>Total :</b>	<b>147,500.04</b>

<b>Commercial Terms &amp; Conditions :</b>  Payment terms : Immediate after Delivery  Inco Terms : Free Dely.at Institute  Warranty :  AMC Period : 01.04.2023 To 31.03.2024	DR.SHIVANAND SADLAPUR-LIBRARIANProf. Y. K. Bhushan Information <-&-> Knowledge Resource Centre,2nd Floor, SVKM's NMIMS (Deemed to be University)V.L.Mehta Road, Vile Parle (W),Mumbai. - 400 056. Maharashtra, India. www.nmims.eduPh. + 91 22 4235 5555/ +9
--	--



**Shri Vile Parle Kelavani Mandal's**  
Narsee Monjee Inst.of Management Studies  
Mithibai College Campus Bldg, 8th Floor  
V. L. Mehta Marg, Vile Parle (W)  
Mumbai 400056

Tel. : 022-26183688  
Fax : 022-26114512  
Email : purchase@nmims.edu  
PAN : AABTS8228H  
GST : 27AABTS8228H1Z8  
User : NMIMMC3/25.02.2023

### Work Order

Page 2 of 3

<b>Vendor : 110829</b> SPEECH MARKERS PVT LTD SHIVALAYA SOCIETY,SUS ROAD 402,VENKATESH APARTMENT -2 PUNE 411021 Maharashtra Tel. No. : 9370228262 GST No. : 27AAYCS1450K1ZR	<b>PO No. : 4600045769</b> PO Date : 25.02.2023 Your Reference :	<b>Delivery Address :</b> Main Store         <b>Total Amt : INR 147,500.04</b>
--	--	--

**AMC Service Conditions :**

**Details of Installation and Commissioning :**

**Penalty for Breach of Contract:**

**Any Other terms :**

**General Terms & Conditions Overleaf**