

Symbiosis Institute of International Business, Pune

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Thinkstep Sustainability Solutions Private Limited

421, MIDAS, Sahar Plaza, Andheri Kurla Road, Andheri East, Mumbai, India 400059

State: Maharashtra, Code: 27

Tel: +91 22 42667693

GSTIN: 27AAECP9681R1ZB

CIN: U72200CT2009PTC021073



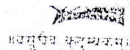
thinkstep

Original for Recipient

Tax Invoice

Invoice No: 17-18/026				Purchase Order: SSPUR/2017-18/995			
Invoice date: 05.10.2017				Date: 29.08.2017			
Reverse Charge (Y/N): No							
Bill to Party							
Symbiosis Institute of International Business, Pune							
Kind Attn: Director SIIB ,Pune							
Symbiosis Institute of International Business, Symbiosis Infotech Campus, Plot No. 15, Rajiv Gandhi Infotech Park, MIDC, Hinjewadi, Pune - 411057							
State: Maharashtra				Code: 27			
S. No.	Description	SAC code	Amount (₹)	Taxable Value (₹)	CGST @ 9% Amount(₹)	SGST @ 9% Amount (₹)	Total (₹)
1	One Seat Of GaBi ts Professional (Perpetual) and India (perpetual) Academy License One time fixed fee (lifetime license) Delivery Content: <ul style="list-style-type: none">• 1 GaBi Software Professional and India database including• 1 Electronic User Manual• 1 Software License Key 30 seats of GaBi Software Education and Database 2 Days Training on LCA using GaBi Software (Free updates & upgrades until 2021)	997331	403750.00	403750.00	36337.50	36337.50	476425.00
Total Invoice amount in words					Total Amount before Tax		403750.00
INR: Four Lacs Seventy Six Thousand Four Hundred Twenty Five only					Add: CGST		36337.50
					Add: SGST		36337.50
					Total Tax Amount		72675.00
					Total Amount after Tax:		476425.00
Bank Details					GST on Reverse Charge		0.00
Bank Name & A/C No. : ICICI BANK/108605000567					Certified that the particulars given above are true and correct		
Bank IFSC: ICIC0001086			For Thinkstep Sustainability Solutions Private Limited				
Payment Terms							
Strictly net by Wire Transfer/cheque/draft, within 30 days from the date of invoice			Authorised signatory				





SYMBIOSIS

Founder : Prof. Dr. S. B. Mujumdar, M.Sc., Ph.D.
(Awarded Padma Bhushan and Padma Shri by President of India)

Dr. Vidya Yeravdekar, M.D., LL.B., Ph.D.
Principal Director

SSPUR/2017-18/995
August 29, 2017

To,
Thinkstep Sustainability Solutions Pvt. Ltd.,
#21, MIDAS, Sahar Plaza, Andheri Kurla Road,
Andheri East, Mumbai - 400059

Kind Attn: Mr. Ritesh Agrawal (Mob: 967106544)

Reference: 1) Your Quotation / Offer No. SN/17-18/023/01 Dtd. 12.7.2017

2) Discussions with Mrs. Rashmi Walimbe, Head Purchases Symbiosis Society

Dear Sir,

With reference to the above, we are glad to place the Purchase Order for GaBi Software and Database Content for Symbiosis Institute of International Business, Symbiosis Infotech Campus, Plot No. 15, Rajiv Gandhi Infotech Park, MIDC, Hinjewadi, Pune 411057, as per the following specifications.

Sr. No.	Description	Qty.	Rate	Amount (Rs.)
1	One Seat of GaBi Professional (Perpetual) and India perpetual LA Academy License One time fixed fee (for one license) Delivery Content: 1 GaBi Software and GaBi Professional and India database including 1 Electronic User Manual 1 Software License Key	1 Job.	425000/-	425000.00
2	30 seats of GaBi Software Education and Database			
3	2 Days Training on LCA using GaBi Software			
	TOTAL			Free
	Less : Discount @ 5% on GaBi Software and Database			425000.00
	TOTAL			21250.00
	(Rs. Four Lakhs Three Thousand Seven Hundred Fifty Only.)			403750.00

- Other Technical details & scope of work will be as per your quotation mentioned above
- Free updates and upgrades until 2021.

General Terms & Conditions:-

- Place of delivery: Symbiosis Institute of International Business, Symbiosis Infotech Campus, Plot No. 15, Rajiv Gandhi Infotech Park, MIDC, Hinjewadi, Pune 411057. (This is an academic institution).
- Payments: After completion of Training.
- Delivery Period: download mode within 10 days from the receipt date of P.O.
- Taxes: GST @ 18% Extra.
- Tax invoice to be raised in the name of Director SIIB, Pune. Please mention P.O. No. & date on Tax invoice & delivery challan.
- Contact Person: Mr. Rahul Pardeshi, Lab Instructor, SIIB, Hinjewadi Pune. (M. 9326797376 PH 020-22934314/17/18/19)
- 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.
- After completion of job, the vendor should submit a report, duly signed & stamped by the authorized person of Symbiosis, to SIIB, Hinjewadi, Pune.
- Permanent Account Number (PAN) GST Number should be mentioned on the Original Tax invoice to enable payment of the Tax invoice.

Please acknowledge the receipt of Purchase Order and do the needful as per above delivery/ Work schedule stipulated.

Thanking you,

Yours sincerely,

Dr. Vidya Yeravdekar
Principal Director

- CC: 1) Chief - Finance Department, Symbiosis Society
2) Director, SIIB, Pune
3) Mr. Rahul Pardeshi, Lab Instructor, SIIB, Pune
4) Dr. Amit Suratkar, Head IT Symbiosis Society, Pune

SSPUR/ 2017-18/995

Accepted as above including Standard
Terms & Conditions overleaf

P.T.O.

TAX INVOICE

(Original)

SPSS

SPSS SOUTH ASIA PVT. LTD.,
 # 2353/1-4, "Dolphin", 4th Floor
 Hennur Main Road
 Koracharakanahalli
 Bangalore-560043
 E-Mail : spssfinance@vsnl.net

Invoice No.

ITS/36/14-15

Supplier's Ref.

Dated

13-Jun-2014

Other Reference(s)

Buyer's Order No.

SSPUR/2014-15/288

Dated

3-Jun-2014

Consignee

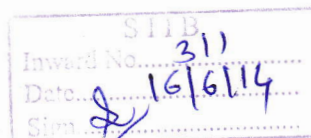
The Director

Symbiosis Institute of International Business
 Symbiosis Infotech Campus
 Plot No. 15, Rajiv Gandhi Infotech Park
 MIDC, Hinjewadi
 PUNE - 411 057
 Tel: 020 - 2293 4317
 Fax: 020 - 2565 9209

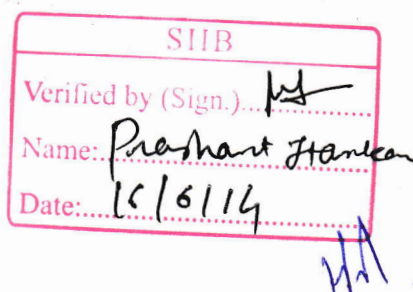
Buyer (if other than consignee)

The Director

Symbiosis Institute of International Business
 Symbiosis Infotech Campus
 Plot No. 15, Rajiv Gandhi Infotech Park
 MIDC, Hinjewadi
 PUNE - 411 057
 Tel: 020 - 2293 4317
 Fax: 020 - 2565 9209



Description of Goods	Quantity	Rate	per	Amount
IBM SPSS STATISTICS BASE - 22.0 Upgrade 65 Users + New 10 Users	2 nos	89,914.00	nos	1,79,828.00
IBM SPSS REGRESSION Upgrade 65 Users + New 10 Users	2 nos	49,930.00	nos	99,860.00
IBM SPSS CONJOINT Upgrade 65 Users + New 10 Users	2 nos	38,435.50	nos	76,871.00
				3,56,559.00
Output - CST - 5.50%		5.50 %		19,611.00
Total	6 nos			₹ 3,76,170.00



Amount Chargeable (in words)

Rupees Three Lakh Seventy Six Thousand One Hundred Seventy Only

CST Amount (in words)

Rupees Nineteen Thousand Six Hundred Eleven Only (₹ 19,611.00)

E. & O.E
 CST % Assessable Value CST Amount
 5.50 % 3,56,559.00 19,611.00

Remarks:

Please download the software from our website www.download.spss.co.in. Manuals are integrated in electronic help system within SPSS software.

Company's VAT TIN : 29260346159
 Company's CST No. : 01567378
 Company's Service Tax No. : AADCS8134MST001
 Company's PAN : AADCS8134M

Declaration

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

Manisha Ketkar
 Deputy Director
 SIIB

for SPSS SOUTH ASIA PVT. LTD.

Authorised Signatory



SYMBIOSIS®

FOUNDER : PROF. DR. S. B. MUJUMDAR M.Sc. Ph.D.
(Awarded Padma Bhushan by President of India)

Dr. Vidya Yeravdekar M.D., LL.B.

Principal Director

SSPUR/2014-15/288

June 3, 2014

To,
SPSS South Asia (P) Ltd
#2353/1-4, Dolphin, 4th Floor,
Hennur Main Road, K K Halli,
Bangalore 560043
(Ph : 080 – 41123945)

SIIB
Inward No. 203
Date 13/6/14
Sign. [Signature]

- Reference : 1) Your quotation received on March 31, 2014.
2) Discussion with Mrs. Rashmi Walimbe, Executive Purchases.

Dear Sir,

With reference to the above, we are glad to place the Purchase Order for **IBM SPSS Base Module Version 21 to Version 22** for Symbiosis Institute of International Business, Symbiosis Infotech Campus, Plot No. 15, Rajiv Gandhi Infotech Park, MIDC, Hinjewadi, Pune 411 057 per the following specifications :-

S. No.	Description	Purchase Type	Part Code	Amount (Rs.)
A.				
1.	IBM SPSS Base Module Version 22.0	UPGRADE	D0G26LL	122782.00
2.	IBM SPSS Regression	UPGRADE	D0G2BLL	68182.00
3.	IBM SPSS Conjoint	UPGRADE	D0G4ZLL	52485.00
	TOTAL			243449.00
	(-) 12% Discount			29214.00
	TOTAL			214235.00
B.				
1.	IBM SPSS Base Module Version 22.0	NEW	D0FROLL	94448.00
2.	IBM SPSS Regression	NEW	D0FPELL	52448.00
3.	IBM SPSS Conjoint	NEW	D0FQWLL	40373.00
	TOTAL			187269.00
	(-) 24% Discount			44945.00
	TOTAL			142324.00
	TOTAL (A+B)			356559.00
(Rs. Three Lakhs Fifty Six Thousand Five Hundred Fifty Nine Only)				

General Terms & Conditions: -

- 1) Place of delivery: Symbiosis Institute of International Business, Symbiosis Infotech Campus, Plot No. 15, Rajiv Gandhi Infotech Park, MIDC, Hinjewadi, Pune 411 057. (This is an academic institution)
- 2) Payment:- 100% advance with P.O.
- 3) Taxes: - Extra at actual.
- 4) Taxes : As per Notification No. 25/2012-ST dated 20th June 2012 and Circular No. 172/7/2013-ST , F. No. B1/14/2013 – TRU, Government of India, Ministry of Finance , Department of Revenue, Central Board of Excise & Customs, Tax Research Unit Service Tax is not applicable for our educational institution.
- 5) Bill to be raised in the name Director, SIIB, Pune . Please mention P.O. No. & date on bill & delivery challan.
- 6) Contact Person: Mr. Prashant Itankar, Sr. Network Administrator, SIIB, Pune. (M : 9881891834)
- 7) The Vendor should submit original copy of the bill duly signed & stamped by the authorized person of Symbiosis to SIIB, Pune.
- 8) Permanent Account Number (PAN) and Value Added Tax (VAT) / TIN and LBT Number should be mentioned on the Original Bill to enable payment of the bill.

Please acknowledge the receipt of Purchase Order and do the needful as per above delivery/ Work schedule stipulated.

Thanking you,
Yours sincerely,

[Signature]
Dr. Vidya Yeravdekar

Principal Director

- CC: 1) Chief – Finance Department, Symbiosis Society.
2) Director, SIIB, Pune.
3) Mr. Prashant Itankar, Sr. Network Administrator, SIIB, Pune.

SSPUR/2014-15/288

P.T.O.

[Signature]
13/6/14



SYMBIOSIS

Founder: Prof. Dr. S. B. Mujumdar, M. Sc., Ph. D.

(Awarded Padma Bhushan and Padma Shri by President of India)

Dr. Vidya Yeravdekar, M.D., LL.B., Ph.D.
Principal Director

SSPUR/2019-20/3003.
Mar. 17. 2020.

To,
Sonata Information Technology Ltd.
1st Floor, APS Trust Building, Bull Temple Road,
N R Colony, Bangalore - 560019.

Kind Attn.: - Anup Kulkarni (M - 9890079777 / Tel - 020-25883406)

Reference: - 1) Your quotation received dated 16.03.2020.

2) Discussions in CPC meeting held on 09/3/20.

Dear Sir,

With reference to the above, we are glad to place the purchase order for Microsoft FTE Campus Agreement license renewal products at Symbiosis International University (SIU), Symbiosis Knowledge Village, Lavale, Tal-Mulshi, Dist-Pune as per following specifications:

Sr. No.	Part No.	Item Name	Qty	Rate / Unit	Total Amt (Rs)
1	2UJ-00012	DsktpEdu ALNG LicSAPk OLV F 1Y Acdmc Ent	3157	3687.0424	11639992.95
2	7NQ-00051	SQLSvrStdCore ALNG LicSAPk OLV 2Lic F 1Y Acdmc AP CoreLic	58	20715.7781	1201515.13
3	7JQ-00039	SQLSvrEntCore ALNG LicSAPk OLV 2Lic F 1Y Acdmc AP CoreLic	14	79450.5179	1112307.25
4	D87-06006	VisioPro ALNG LicSAPk OLV F 1Y Acdmc AP	222	3592.6281	797563.44
5	H30-03428	PrjctPro ALNG LicSAPk OLV F 1Y Acdmc AP w1PrjctSvrCAL	778	4158.6426	3235423.94
6	77D-00162	VSPProSubMSDN ALNG LicSAPk OLV F 1Y Acdmc AP	33	3789.9012	125066.74
7	9EM-00295	WinSvrSTDCore ALNG LicSAPk OLV 2Lic F 1Y Acdmc AP CoreLic	1232	428.6755	528128.22
8	9EA-00315	WinSvrDCCore ALNG LicSAPk OLV 2Lic F 1Y Acdmc AP CoreLic	210	2666.6778	560002.34
Total Amt in Rs					1,92,00,000.00
Amt in words (Rs. One Crore Ninety Two Lakhs Only)					

- ❖ 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.
- ❖ Contract period will be from 1st April 2020 to 31st March 2021.

General Terms & Conditions

- Place of delivery: Symbiosis International University (SIU), Symbiosis Knowledge Village, Lavale, Tal-Mulshi, Dist-Pune. This is an academic institution.
- Payments: After satisfactory delivery of licenses.
- Delivery period: Within 7 days from the date of PO receipt.
- Taxes: extra as applicable.
- After delivery of licenses, the vendor should submit the original copy of the delivery Challan, duly signed & stamped by the authorized person of Symbiosis to SIU.
- Tax invoice to be raised in the name of Registrar, SIU. Please mention P.O. No. & date on tax invoice.
- Contact Person: Mr. Vilas Gaikwad, System Administrator (M-25925295)/ Mr. Sachin Bhole, Sr.N/w Admin., Symbiosis Society (M-8888895216/25925251) /Narendra Shivpurkar, N/w Admin, SIU (28116815). Please mention P.O. No & date on tax invoice & delivery Challan.



SYMBIOSIS

Founder: Prof. Dr. S. B. Mujumdar, M. Sc., Ph. D.

(Awarded Padma Bhushan and Padma Shri by President of India)

Dr. Vidya Yeravdekar, M.D., LL.B., Ph.D.

Principal Director

7. 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.
8. Permanent Account Number (PAN) and GST Number, the Service tax number should be mentioned in the original tax invoice to enable payment of the tax invoice.

Please acknowledge the receipt of the Purchase Order and deliver the licenses as per stipulated delivery schedule.

Thanking you,
Yours sincerely


Dr. Vidya Yeravdekar
Principal Director

CC: 1) Registrar, SIU, Lavale
2) Chief - Finance Symbiosis Society.
3) Directors, All Institutes
4) Finance Officer, SIU, Lavale
5) Narendra Shivpurkar, N/w Admin, SIU
6) Mr. Sachin Bhole, Sr. N/w Admin., Symbiosis Society
7) Mr. Vilas Gaikwad, System Administrator, Society s b rd

SSPUR/2019-20/3003.

P.T.O.

TAX- INVOICE

Billing Address To, The Director, SYMBIOSIS INSTITUTE OF INTERNATIONAL BUSINESS, G No. 174/1, Hinjewadi, Taluka – Mulshi, Pune - 411057.				Invoice No. STSPL/396/19-20	Dated- 26.03.2020
				Delivery Note: Electronic Delivery	Term of Payment: 15 days from the date Invoice.
				Buyer order No : CPO/SSPUR/HN2SIIB/2019-20/5816/SYMB-00056	Dated: 13.03.2020
Sr No.	Description of product	Rate Rs	Qty Nos.	Amount Rs.	
1	NVivo 12 Plus - Perpetual License with Educational with Download link	---	3 user	184,377.60	
				Total Rs.	184,377.60
				GST (CGST @ 9%)	16,593.98
				GST (SGST @ 9%)	16,593.98
				Grand Total Amount Rs	217,566.00
SAC Code	Taxable Value	CGST @ 9%	SGST @9%	IGST @ 18%	
997331	184,377.60/-	16,593.98	16,593.98	-----	
(Rupees: Two Lakh Seventeen Thousand Five Hundred Sixty-Six Only)					
<u>TDS Declaration :</u> We hereby confirm That there is no modification on the software being supplied vide this invoice and TDS has been deducted under Section 195 against the material supplied under this invoice and no TDS is to be deducted on this invoice as per Notification No. 21/2012 [F No. 142/10/2012-SO (TPL)]S.O.1323 (E) dated 13.06.2012 issued by the Ministry of Finance, Government of India					
Terms And Conditions: • Payment needs to be issued in favor of ' SYSTECH TECHNOCRAFT SERVICES PVT LTD' Payment Terms : 10.04.2020					
<u>SYSTECH TAX DETAILS</u> GSTIN : 27AAMCS3235N1ZU PAN : AAMCS3235N			<u>Client TAX Details</u> GSTIN : 27AABTS4503R1Z1 PAN : AABTS4503R		
Declaration: We declare that this invoice shows the actual price of the goods described and that all particular are true and correct.			E & O.E For, SYSTECH TECHNOCRAFT SERVICES PVT LTD		
 सूक्ष्म, लघु एवं माध्यम उद्यम Micro, Small & Medium Enterprises					

An ISO 9001:2015 & ISO 27001:2013 Certified Co.

Systech Technocraft Services Pvt. Ltd.
Corporate Office: 603-606, Spaces 912,
Mira-Bhayander Rd, Mira-Road (E), Thane 401 107.
MUMBAI | NEW DELHI | BANGALORE | CHENNAI | PUNE | HYDERABAD

+91 - 022 - 2812 1113, 2812 1139, 2812 2264, 6510 3242
www.systech.co.in
sales@systech.co.in



AUTHORISED DISTRIBUTOR



SYMBIOSIS

Founder: Prof. Dr. S. B. Mujumdar, M. Sc., Ph. D.

(Awarded Padma Bhushan and Padma Shri by President of India)

Dr. Vidya Yeravdekar, M.D., LL.B., Ph.D.
Principal Director

WORK ORDER

CPO/SSPUR/HN2SIIB/2019-20/5816/SYMB-00056

Mar 13, 2020

To,
Systech Technocraft Services Pvt. Ltd. [SYMB-00056]
A-102, Sukh Angan, Ashish Complex, Mira Road, Thane -401107 – Mumbai.

Subject : Order for NVivo license

Kind Attn. : 1) Mr. Jitesh Dave , Ph. : 022-65103242., Mob. : 9892708950

Reference : Your quotation no. STSPL/ NVivo 12 /803 / 2019-20 dated 11/02/2020
Discussions in CPC meeting held on 4/3/2020

Dear Sir,

With the reference to the above we are pleased to place purchase order for Symbiosis Institute of International Business [HN2SIIB] as per following specifications:-

Currency : Rupees

Sr.No.	Description	HSN Code	A/U	Qty	Item Rate	Item Total	Dis. %	Dis. Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	Net Amount
1.	NVivo 12 Plus - Perpetual License with Educational with Download link		Nos	3.00	63360.00	190080.00	3	5702.40	9	16593.98	9	16593.98	217565.56
Total (Rs)						190080.00		5702.40		16593.98		16593.98	217565.56

Overall Charges :

Tax Name	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Amount
Gross Amount	184377.60	----	16593.98	----	16593.98	217565.56
Net Amount	184377.60	0	16593.98	0	16593.98	217566.00

Total Amount Rs 217566.00

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

Place of delivery address	Item	Qty.	Contact Person
Symbiosis Institute of International Business [HN2SIIB] :	-- ALL ITEMS --	--	

Specific Term :

Tax	Included.
Delivery Period	5 working day after PO.
Transport	ESD online Delivery

General Term & Conditions:

Sr.No.	Term
1.	Place of delivery: Symbiosis Institute of International Business, G. No. 174/1, Hinjewadi, Taluka – Mulshi, Pune - 411057. (This is an academic institution.)
2.	Payments: After satisfactory delivery of licenses
3.	After delivery of licenses, the Vendor should submit original copy of the delivery challan, duly signed & stamped by the authorized person of Symbiosis to Institute
4.	At the time of Tax Invoice submission vendor should attach Xerox copy of purchase order to the original Tax Invoice <u>Vendor should submit GST registration certificate copy or GST ARN No. / Screen Shot.</u>
5.	Permanent Account Number (PAN)/ GST Number should be mentioned in the original Tax Invoice to enables payment of the Tax invoice.



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Founder: Prof. Dr. S. B. Mujumdar, M. Sc., Ph. D.

(Awarded Padma Bhushan and Padma Shri by President of India)

Dr. Vidya Yeravdekar, M.D., LL.B., Ph.D.

Principal Director

6.	Tax invoice to be raised in the name of Director Symbiosis Institute of International Business [HN2SIIB] , Please mention P.O. No. & date on tax invoice & delivery challan.
7.	Contact Person Nindane Vinay Kanahiyalal Administrative Officer' (Ph. Mob. 9850817221) /

Please acknowledge the receipt of purchase order and do the needfull as per above delivery work schedule.

Thanking You,

Yours Sincerely

Dr. Vidya Yeravdekar

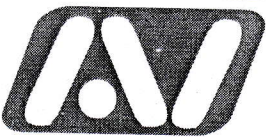
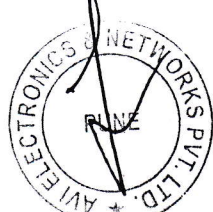
Principal Director

CC : 1) Chief Finance, Symbiosis society
2) Director, SIIB
3) Nindane Vinay Kanahiyalal Administrative Officer, SIIB

CPO/SSPUR/HN2SIIB/2019-20/5816/SYMB-00056

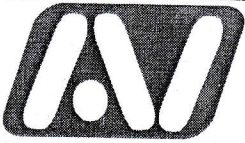


Accepted As above including Standard
Term & Conditions overleaf

DELIVERY CHALLAN

		AVI ELECTRONICS & NETWORKS PVT. LTD. 302-303, Poonam Plaza, 694/2B, Market Yard Road, Pune- 411 037. TeleFax : 020-24265100/2700	
To Symbiosis Institute of International Business (SIIB), Hinjewadi, Pune.		D.C. No 0130 Dated. 31 Oct 2015	
		Your order No- SSPUR/2015-16/1049 Dt- 05.10.2015	
Sr. No	DESCRIPTION	QTY.	
01	Print Manager Plus 9.0 Standard Edition <i>Prashant Hanlekar</i> <i>16/11/15</i>	17 License	
Total Item ONE only			
PREPARED BY	RECEIVED BY	For AVI ELECTRONICS & NETWORKS PVT. LTD.  AUTHORISED SIGNATORY	

Boaske

TAX INVOICE

		AVI ELECTRONICS & NETWORKS PVT.LTD. 302-303, POONAM PLAZA, 694/2B, MARKET YARD ROAD, PUNE. 411037. TELEFAX. 02024265100, 24262700.					
		Invoice No.: 14110		Date.: 31/10/2015			
TO, Director, Symbiosis Institute of International Business (SIIB) Hinjewadi, PUNE-57 Contact Person- Prashant Itankar, Mob No-9881891834		Your Order No.: SSPUR/2015-16/1049		Date.: 05/10/2015			
		D.C. No.: 0130		Date.: 31/10/2015			
Sr No.	Description	Unit	Qty.	Rate	Amount Rs.	Tax	
1	Print Manager Plus 9.0 Standard Edition	Nos.	17	4,588.24	78,000.00	14%+5%	
2	Installation & Support for 1 Year	Job	17	300.00	5,100.00	14%	
<p style="text-align: center;">  Prashant Itankar 16/11/15 </p>		Total Amount				83,100.00	
		Vat @ 5%				4,446.00	
		Service Tax @ 14%				11,634.00	
		Total Amount				99,179.99	
		Rounding Off Total Amount				99,180.00	
Amount Rupees : Ninty Nine Thousand One Hundred Eighty Only							
V.A.T.TIN No.-27430043798V w.e.f. 01-04-2006.		For AVI ELECTRONICS & NETWORKS PVT LTD  AUTHORISED SIGNATORY					
C.S.T.TIN No.-27430043798C w.e.f. 01-04-2006.							
Service Tax Registration No. :AADCA2707QST001							
PAN No. AADCA2707Q							
"I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this text invoice is made by me/us and that the transaction so sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filling of returns and the due tax. If any, payable on the sale has been paid or shall be paid."		"I/we hereby certify that my/our registration certificate under these rules is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum, has been effected by me/us in the course of my/our business"					



SYMBIOSIS®

FOUNDER : PROF. DR. S. B. MUJUMDAR M.Sc. Ph.D.
(Awarded Padma Bhushan by President of India)

Dr. Vidya Yeravdekar M.D., LL.B., Ph.D.
Principal Director

SSPUR/2015-16/1049
5th October 2015

To,
✓ **Avi Electronics & Networks Pvt. Ltd.**
302-303, Poonam Plaza,
694/2B, Market Yard Road,
Pune -37

Kind attn.: Sanjay Kale (Mob: 9011009505)

Reference: 1) Your quotation no. Avi/sales/Sep/44 dated 26/9/15

2) Discussions with Mrs. Rashmi Walimbe, Head Purchases Symbiosis Society.

Dear Sir,

With reference to the above, we are glad to place the purchase order Print Manager for Symbiosis Institute of International Business (SIIB), G.No.174/1, MIDC, Hinjewadi, Dist-Pune-57 as per following specifications.

Sr. No.	Description	Qty.	Rate	Amount Rs.
1	Print Manager Plus 9.0 Standard Edition	17 nos.	4588/-	78000.00
2	Installation & support for 1 year		300/-	5100.00
	Grand Total			83100.00
Amt. in words (Rs. Eighty Three Thousand One Hundred only)				

General Terms & Conditions:

1. Electronic Delivery of software for Symbiosis Institute of International Business (SIIB), G.No.174/1, MIDC, Hinjewadi, Dist-Pune-57. This is an academic institution.
2. Delivery period: 1-2 weeks from the date of confirmation of order.
3. Payments: After satisfactory delivery of software.
4. Taxes: Extra at actual.
5. Delivery / courier charges: free of cost.
6. Bill to be raised in the name of **Director, SIIB, Hinjewadi, Pune**. Please mention P.O. No & date on bill.
7. **Contact Person: Prashant Itankar, Sr. N/w Admin., SIIB (M -9881891834).**
8. After delivery of Software, the vendor should submit original copy of the e-download report, duly signed & Stamped by the authorized person of symbiosis, to SIIB.
9. At the time of bill submission vendor should attach Xerox copy of purchase order to the original bill.
10. Permanent Account Number (PAN) and Value Added Tax (VAT) / TIN Number, should be mentioned in the original bill to enables payment of the bill.

Please acknowledge the receipt of the purchase order and deliver the software as per the above-stipulated delivery schedule.

Thanking you,

Yours sincerely

Khanna v. Kaurani

Dr. Vidya Yeravdekar
Principal Director

- CC:
- 1) Chief-Finance, Symbiosis society
 - 2) Director, SIIB
 - 3) Prashant Itankar, Sr. N/w Admin., SIIB

P.T.O.

SSPUR/2015-16/1049

SIIB	
Inward No.	800
D	Ae
DD	
AO	
OFFICE	Signature
DATE	23/10/15

Prashant Itankar
23/10

TAX INVOICE

(EXTRA COPY)

SPSS

SPSS SOUTH ASIA PVT. LTD.,
 # 2353/1-4, "Dolphin", 4th Floor
 Hennur Main Road
 Kacharakanahalli
 Bangalore-560043
 CIN U72200KA1999PTC025869
 GSTIN/UIN: 29AADCS8134M1ZT
 State Name : Karnataka, Code : 29
 E-Mail : finance@spss.co.in

Invoice No.

SPSS/156/2019-20

Dated

13-Jan-2020

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

CPO/SSPUR/HN2SHB/2019-20/SYMB-00055

Dated

3-Jan-2020

Buyer

The Director

Symbiosis Institute of International Business
 Symbiosis Infotech Campus
 Plot No. 15, Rajiv Gandhi Infotech Park
 MIDC, Hinjewadi
 PUNE - 411 057
 Tel: 020 - 2293 4317
 Fax: 020 - 2565 9209
 GSTIN/UIN : 27AABTS4503R1Z1
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	IBM SPSS AMOS - 26.0 Five Users	997331	5 nos	33,531.60	nos	1,67,658.00
	Output - IGST - 18% Round-Off			18 %		30,178.44 0.56
	<i>Prashant Hanuman</i> <i>29/1/20</i>					
	Total		5 nos			1,97,837.00

Amount Chargeable (in words)

E. & O.E

Rupees One Lakh Ninety Seven Thousand Eight Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
997331	1,67,658.00	18%	30,178.44	30,178.44
Total	1,67,658.00		30,178.44	30,178.44

Tax Amount (in words) : **Rupees Thirty Thousand One Hundred Seventy Eight and Forty Four paise Only****Remarks:**

please download the software from our website www.
 download.spss.co.in Manuals are integrated in electronic help
 system within SPSS Software.

Company's PAN : **AADCS8134M****Company's Bank Details**

Bank Name : **ICICI Bank Ltd., B'lore**
 A/c No. : **000205001818**
 Branch & IFS Code : **Commissariat Road & ICIC0000002**

for **SPSS SOUTH ASIA PVT. LTD.,****Declaration**

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

Authorised Signatory



SYMBIOSIS

Founder: Prof. Dr. S. B. Mujumdar, M. Sc., Ph. D.
(Awarded Padma Bhushan and Padma Shri by President of India)

Dr. Vidya Yeravdekar, M.D., LL.B., Ph.D.
Principal Director

WORK ORDER

CPO/SSPUR/HN2SIIB/2019-20/4463/SYMB-00055

Jan 03, 2020

To,

SPSS South Asia Private Limited | SYMB-00055 |

2353/1-4, 4th Floor, Hennur Main Road

Kacharakanahalli, Bangalore - 560 043

Subject : IBM SPSS Amos Version 26.0

Kind Attn : 1) Haris Mohamed, Ph : 40117373, Mob : 9845014944

Reference : Your quotation no. SPSS/FST/12/534 dated 13/12/2019
Discussion in CPC meeting held on dated 5.7.2019

Dear Sir,

With the reference to the above we are pleased to place purchase order for Symbiosis Institute of International Business [HN2SIIB] as per following specifications:-

Currency : Rupees

Sr.No.	Description	HSN Code	A/U	Qty	Item Rate	Item Total	Dis. %	Dis. Amount	IGST %	IGST Amt.	Net Amount
1.	IBM SPSS Amos Version 26.0		Nos	5.00	44709.00	223545.00	25	55886.24	18	30178.57	197837.32
Total (Rs)						223545.00		55886.24		30178.57	197837.32

Overall Charges :

Tax Name	Amount	Total Amount
Gross Amount	167658.75	197837.32
Net Amount	167658.75	197837.00
		Total Amount Rs 197837.00

Amount in words (Rupees One Lakh Ninety Seven Thousand Eight Hundred Thirty Seven Only)

Place of delivery address	Item	Qty.	Contact Person
Symbiosis Institute of International Business [HN2SIIB] :	-- ALL ITEMS --	--	

Specific Term :

Tax	Included.
Delivery Period	15 Days
Transport	Software will be Delivered Electronically
■ Licenses are for 1 year from activation/renewal.	
■ The above cost include AMC for one year.	

General Term & Conditions:

Sr.No.	Term
1.	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.
2.	Payment : 100% advance against proforma invoice.
3.	Permanent Account Number & GST Number should be mentioned on the original tax invoice to enable payment of the tax invoice.
4.	Place of delivery: Symbiosis Institute of International Business, Symbiosis Infotech Campus, Plot No. 15, Rajiv Gandhi Infotech Park, MIDC, Hinjewadi, Pune 411 057.
5.	After completion of job vendor should submit original copy of the delivery challan, duly signed stamped by the authorized person of Symbiosis to SIIB, Pune.



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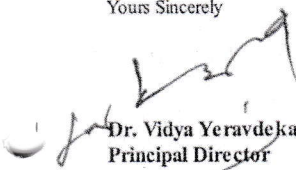
Dr. Vidya Yeravdekar, M.D., LL.B., Ph.D.
Principal Director

6.	Tax invoice to be raised in the name of Director Symbiosis Institute of International Business [HN2SIIB] , Please mention P.O. No. & date on tax invoice & delivery challan.
7.	Contact Person Nindane Vinay Kanahiyalal Administrative Officer' (Ph. Mob. 9850817221) /

Please acknowledge the receipt of purchase order and do the needfull as per above delivery work schedule.

Thanking You,

Yours Sincerely


Dr. Vidya Yeravdekar
Principal Director

CC : 1) Chief - Finance, Symbiosis Society.
2) Director, SIIB, Pune.
3) Nindane Vinay Kanahiyalal Administrative Officer, SIIB, Pune.

CPO/SSPUR/HN2SIIB/2019-20/4463/SYMB-00055

Accepted As above including Standard
Term & Conditions overleaf

Symbiosis Institute Of International Business

G. No. 174/1, Hinjawadi, Taluka - Mulshi,
PUNE

15513026 - SIU (SIIB)

Ledger Account

Pune

For 31-Mar-21

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-Mar-21	Dr Opening Balance				4,15,19,574.00
31-Mar-21	Dr 49104002 - IT Expenses Licences For Administration	Credit Note - SIIB	SIIB/Purchase/2021/1262		2,950.00
	IT Expenses Licences For Administration(044/Nil)			2,950.00	
	8 - Educational				
	8080000001 - Information Technology	2,950.00 Dr			
	Agst Ref 1152	2,950.00 Cr			
	<i>being payable to siu against debit note for tally subscription amc for fy 2020-21</i>				
	Dr 49104002 - IT Expenses Licences For Administration	Credit Note - SIIB	SIIB/Credit Note/2021/511		62,086.00
	IT Expenses Licences For Administration(044/Nil)			62,086.00	
	8 - Educational				
	8080000001 - Information Technology	62,086.00 Dr			
	Agst Ref 1152	62,086.00 Cr			
	<i>Bill No. GST 11132 Dt 25.04.2020 of Computer Technology Pvt Ltd towards expenses for Support charges for Symantec at SIU as per PO No. SSPUR/2019-20/3001 dt. 17.03.2020, agreement is for one year i.e 26.03.2020 to 25.03.2021. as per PO term 50 % advance against Tax invoice so 50 % of Rs 3,50,000/- is Rs 1,75,000/- plus 18 % GST-Debit Note Raise on SIIB of Rs 62086/-</i>				
	-				
					4,15,84,610.00
Cr	Closing Balance			4,15,84,610.00	
				4,15,84,610.00	4,15,84,610.00



SYMBIOSIS

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Dr. Vidya Yeravdekar, M.D., LL.B., Ph.D.

Principal Director

SSPUR/2019-20/3000
March 17, 2020

To,
Computer Technologies P L
S-11, Super mall, Salunke Vihar Road,
Pune -40

Kind Attn.: Mr. Ramdas Kusurkar (M-9765999414)

Reference: 1) Your quotation no. CTPL/Sym/27 dated 13/3/20
2) Discussions in CPC meeting held on 9/3/20

Dear Sir,

With reference to the above, we are glad to place the purchase order for Symantec Licenses renewal for Symbiosis International University (SIU), Symbiosis Knowledge Village, Lavale, Tal-Mulshi, Dist-Pune as per following specifications:-

S. No.	Description	Qty. nos.	Rate per no. per year	Amt. (Rs) total for 1 year
1	Endpoint protection , Initial subscription license with support , ACD-GOV 5000-9999 devices 1 yr.	8000		
2	Endpoint Protection, Additional quantity subscription license with support 1 year	2000	300.00	30,00,000.00
			Total Amount (R/off)	30,00,000.00
Amt. in words (Rs. Thirty Lakhs only)				


- All other technical details & terms will be as per your quotation submitted & agreement.
- Agreement is for 1 year i.e. 26 March 2020 - 25 March 2021
- Contract period will be as mentioned in agreement.

General Terms & Conditions:

1. Place of delivery: at Symbiosis International University (SIU), Symbiosis Knowledge Village, Lavale, Tal-Mulshi, Dist-Pune. This is an academic institution.
2. Payments: 100% product payment within 30 days from the date of invoice.
3. Taxes: extra at actual.
4. Tax invoice to be raised in the name of Registrar, SIU.
5. Contact Person: Narendra Shivpurkar, N/w Admin., SIU (Tel - 28116815/M- 9326664586) /Abhijit , N/w admin. /Vilas, System Admin/ Sachin Bhole, Sr. N/w Admin., Symbiosis Society (Tel -25925296 / M-8888895216). Please mention P.O. No & date on tax invoice & delivery challan.
6. 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.
7. Permanent Account Number (PAN) and GST number should be mentioned in the original tax invoice to enables payment of the invoice.
8. After renewal of licenses the vendor should submit original delivery challan duly signed & stamped by the authorized person of Symbiosis to SIU.

Please acknowledge the receipt of the purchase order and renew the licenses as per the above-stipulated delivery schedule.

Thanking you,
Yours sincerely


Dr. Vidya Yeravdekar
Principal Director

- CC:
- 1) Registrar, SIU, Lavale
 - 2) Chief - Finance, Symbiosis Society.
 - 3) Directors, All Institutes
 - 4) Finance Officer, SIU, Lavale
 - 5) Narendra Shivpurkar, N/w Admin., SIU
 - 6) Vilas / Abhijit / Sachin Bhole, Sr. N/w Admin., Symbiosis Society

P.T.O.

SSPUR/2019-20/3000



SYMBIOSIS

Founder: Prof. Dr. S. B. Mujumdar, M. Sc., Ph. D.

(Awarded Padma Bhushan and Padma Shri by President of India)

Dr. Vidya Yeravdekar, M.D., LL.B., Ph.D.

Principal Director

SSPUR/2019-20/3001

March 17, 2020

To,
Computer Technologies P L
S-11, Super mall, Salunke Vihar Road,
Pune -40

Kind Attn.: Mr. Ramdas Kusurkar (M-9765999414)

Reference: 1) Your quotation no. CTPL/Sym/27 dated 13/3/20
2) Discussions in CPC meeting held on 9/3/20

Dear Sir,

With reference to the above, we are glad to place the work order for Support charges for Symantec for Symbiosis International University (SIU), Symbiosis Knowledge Village, Lavale, Tal-Mulshi, Dist-Pune as per following specifications:-

S. No.	Description	Qty.	Rate per no.	Amt. (Rs) p.a.
1	User Count upto - 10000 seats - CTPL support services for Symantec 14.0 include installation, Configuration, Version Upgrade, Break down call & Remote + Telephonic support for 12 months (onsite support for Pune location & remote support for Hyderabad, Noida, Bangalore, Nagpur and Nashik locations)	1 job	350000.00	350000.00
Total Amount (R/off)				350000.00
Amt. in words (Rs. Three Lakhs Fifty Thousand only)				

- All other technical details & terms will be as per your quotation submitted.
- Contract period will be - 26 March 2020 to 25 March 2021

General Terms & Conditions:

- Place of work: at Symbiosis International University (SIU), Symbiosis Knowledge Village, Lavale, Tal-Mulshi, Dist-Pune. This is an academic institution.
- Payments: 50% advance against tax invoice & balance after completion of 1 year i.e. 25th March 2021.
- Taxes: extra at actual.
- Tax invoice to be raised in the name of Registrar, SIU.
- Transport charges / visit charges all are included.
- Contact Person: Contact Person: Narendra Shivpurkar, N/w Admin., SIU (Tel - 28116815/M- 9326664586) / Abhijit, N/w admin. / Vilas, System Admin/ Sachin Bhole, Sr. N/w Admin., Symbiosis Society (Tel -25925296 / M- 8888895216). Please mention W.O. No & date on tax invoice & delivery challan/ visit report.
- 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.
- Permanent Account Number (PAN) and GST number should be mentioned in the original tax invoice to enables payment of the invoice.
- After completion of work the vendor should submit the original visit report duly signed by the authorized person of Symbiosis to SIU.

Please acknowledge the receipt of the purchase order and complete the work as per the above-stipulated work schedule.

Thanking you,

Yours sincerely

Dr. Vidya Yeravdekar
Principal Director

- CC:
- Registrar, SIU, Lavale
 - Chief - Finance, Symbiosis Society.
 - Directors, All Institutes
 - Finance Officer, SIU, Lavale
 - Narendra Shivpurkar, N/w Admin., SIU
 - Vilas / Abhijit / Sachin Bhole, Sr. N/w Admin., Symbiosis Society

P.T.O.

SSPUR/2019-20/3001



SYMBIOSIS

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(Awarded Padma Bhushan and Padma Shri by President of India)

Dr. Vidya Yeravdekar, M.D., LL.B., Ph.D.
Principal Director

SSPUR/2018-19/1966
January 30, 2019.

To,
Wysetek Systems Technologists Private Limited,
Regent Plaza, Office No.201, 2nd floor, Survey No. 5,
Hissa No. 1A/1, Baner- Pashan Link Road,
Baner - Pune- 411045

Kind Attn.: Mr. Hrushikesh Khedekar (M-9850205838 /Tel - 020-27293473)
Reference: 1) Your quotation no. WSTPL/2017-18/ dated 15/01/2019.
2) Discussion in CPC Meeting Held on 23/01/2019.

Dear Sir,
With reference to the above, we are glad to place the purchase order for **Auto Backup Application Software for Symbiosis Society, SIU and Institutes** (as per Annexure attached) as per the following specifications:-

Sr.No	SKU	SKU DESCRIPTION	Qty	Unit Rate	Total Amount
1	12574-M0221	BACKUP EXEC CAPACITY ED WIN 1 FRONT END TB ONPREMISE STANDARD PERPETUAL LICENSE QTY 0 to 1 ACD	8	182,358.00	1,458,864.00
2	12574-M0221-22	ESSENTIAL 36 MONTHS INITIAL FOR BACKUP EXEC CAPACITY ED WIN 1 FRONT END TB ONPREMISE STANDARD PERPETUAL LICENSE QTY 0 to 1 ACD			
3	12574-M0221-21	ESSENTIAL 24 MONTHS INITIAL FOR BACKUP EXEC CAPACITY ED WIN 1 FRONT END TB ONPREMISE STANDARD PERPETUAL LICENSE QTY 0 to 1 ACD			
4	11873-M2	DLO WIN 10 USER ONPREMISE STANDARD PERPETUAL LICENSE ACD	30	20,574.60	617,238.00
5	11873-M2-22	ESSENTIAL 36 MONTHS INITIAL FOR DLO WIN 10 USER ONPREMISE STANDARD PERPETUAL LICENSE ACD			
6	11873-M2-21	ESSENTIAL 24 MONTHS INITIAL FOR DLO WIN 10 USER ONPREMISE STANDARD PERPETUAL LICENSE ACD			
7	13520-M2	DLO WIN 100 USER ONPREMISE STANDARD PERPETUAL LICENSE ACD	3	205,746.00	617,238.00
8	13520-M2-22	ESSENTIAL 36 MONTHS INITIAL FOR DLO WIN 100 USER ONPREMISE STANDARD PERPETUAL LICENSE ACD			
9	13520-M2-21	ESSENTIAL 24 MONTHS INITIAL FOR DLO WIN 100 USER ONPREMISE STANDARD PERPETUAL LICENSE ACD			
Total					2,693,340.00
Total amount in words : Rs Twenty Six Lac Ninety Three Thousand Three Hundred Forty Only.					



SYMBIOSIS

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(Awarded Padma Bhushan and Padma Shri by President of India)

Dr. Vidya Yeravdekar, M.D., LL.B., Ph.D.
Principal Director

General Terms & Conditions: -

1. Place of delivery & work: **Symbiosis Society, SIU and Institutes (as per Annexure attached).**
(This is an academic institution)
2. Payments: After satisfactory delivery & installation of Back up licenses.
3. Delivery period: Within 2 weeks from the date of order confirmation.
4. Installation: Included.
5. Taxes: Extra at actual, as applicable.
6. Tax invoice to be raised as per annexure attached.
 - For SIU - Registrar SIU
 - For Symbiosis Society - Principal Director, Symbiosis Society.
 - For - Institutes - Respective Director/Head.
7. Please mention P.O. No. & date on tax invoice & delivery challan.
8. Contact Person: **Mentioned in Annexure** attached.
9. After delivery & installation of server the vendor should submit original copy of the delivery challan, duly signed & stamped by the authorized person of Institute. .
10. 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.**
11. Permanent Account Number (PAN) and GST Number should be mentioned on the original tax invoice to enable payment of the tax invoice.

Please acknowledge the receipt of purchase order and do the needful as per above delivery schedule stipulated.

Thanking you,
Yours sincerely,

Dr. Vidya Yeravdekar
Principal Director

- CC: 1) Registrar - SIU
2) Chief Finance, Symbiosis Society
3) Director, As per Annexure
4) Dr.Amit Suratkar, Head IT

P.T.O.

SSPUR/2018-19/1966

Symbiosis Veritas Backup Application Annexure

Symbiosis Veritas Backup Application Annexure																											
Sr. No.	Institute Name		SCMHRD			SCIT			SIIB			SSBF			SSE			SSLA			SIU			Society			Total Price
	Invoice to be Raised in the name of		Director, SCMHRD			Director, SCIT			Director, SIIB			Director, SSBF			Director, SSE			Director, SSLA			Registrar, SIU			Principal Director, Symbiosis Society			
	SCMHRD, Plot no. 15, Rajy Gandhi Infotech Park, Symbiosis Infotech Campus, Hinjewadi, Pune		SCIT, Plot no. 15, Rajy Gandhi Infotech Park, MIDC, Hinjewadi, Pune - 57			SIIB, G. No.17A/1 Hinjewadi, Taluka Mulshi, Dist.Pune 411007			SSBF, Symbiosis Knowledge Village, Gram Lavale, Tal Mulshi Pune - 412115			SSE, S B Road, Pune - 411004			SSLA, New Viman nager Campus, Plot No.11, S.No.227, Lohgaon, Viman Nagar, Pune-14			SIU, Symbiosis International University (SIU), Symbiosis Knowledge Village, Lavale, Tal Mulshi, Dist. Pune 412115			Society, S B Rd, Pune-04						
	Contact Person		Anjali Bahutule			Prashant Bhagat			Prashant Itankar			Hrishikesh Gokhale			Shilpi Singh			Milind Rane			Narendra shivpurkar			Abhijit Chaudhari			
	Designation		Network Administrator			Sr. System Administrator			Sr. Network Administrator			Network Administrator			Network Administrator			System Administrator			Network Administrator			Network Administrator			
	Contact No.		9767862158			8421610537			9881891834			9881375540			9765385347			9860600004			932664586			7350830303			
	Contact Email		anjali_bahutule@scmhrd.edu			prashant@scit.edu			netadmin@siib.ac.in			hrishikesh.gokhale@ssbf.edu.in			shilpi.singh@sse.ac.in			milind@ssla.edu.in			r@siu.edu.in			abhijit.chaudhari@symbiosis.ac.in			
SKU	SKU DESCRIPTION		Qty	Rate	Total	Qty	Rate	Total	Qty	Rate	Total	Qty	Rate	Total	Qty	Rate	Total	Qty	Rate	Total	Qty	Rate	Total	Qty	Rate	Total	
1	12574-M0221	BACKUP EXEC CAPACITY ED WIN 1 FRONT END TB ONPREMISE STANDARD PERPETUAL LICENSE QTY 0 to 1 ACD	1	₹ 1,82,358	₹ 1,82,358	1	₹ 1,82,358	₹ 1,82,358	1	₹ 1,82,358	₹ 1,82,358	1	₹ 1,82,358	₹ 1,82,358	1	₹ 1,82,358	₹ 1,82,358	1	₹ 1,82,358	₹ 1,82,358	1	₹ 1,82,358	₹ 1,82,358	1	₹ 1,82,358	₹ 1,82,358	
2	12574-M0221-22	ESSENTIAL 36 MONTHS INITIAL FOR BACKUP EXEC CAPACITY ED WIN 1 FRONT END TB ONPREMISE STANDARD PERPETUAL LICENSE QTY 0 to 1 ACD	1	₹ 1,82,358	₹ 1,82,358	1	₹ 1,82,358	₹ 1,82,358	1	₹ 1,82,358	₹ 1,82,358	1	₹ 1,82,358	₹ 1,82,358	1	₹ 1,82,358	₹ 1,82,358	1	₹ 1,82,358	₹ 1,82,358	1	₹ 1,82,358	₹ 1,82,358	1	₹ 1,82,358	₹ 1,82,358	
3	12574-M0221-21	ESSENTIAL 24 MONTHS INITIAL FOR BACKUP EXEC CAPACITY ED WIN 1 FRONT END TB ONPREMISE STANDARD PERPETUAL LICENSE QTY 0 to 1 ACD	1	₹ 1,82,358	₹ 1,82,358	1	₹ 1,82,358	₹ 1,82,358	1	₹ 1,82,358	₹ 1,82,358	1	₹ 1,82,358	₹ 1,82,358	1	₹ 1,82,358	₹ 1,82,358	1	₹ 1,82,358	₹ 1,82,358	1	₹ 1,82,358	₹ 1,82,358	1	₹ 1,82,358	₹ 1,82,358	
4	11873-M2	DLO WIN 10 USER ONPREMISE STANDARD PERPETUAL LICENSE ACD	0	₹ 20,575	₹ 0	3	₹ 20,575	₹ 61,724	3	₹ 20,575	₹ 61,724	3	₹ 20,575	₹ 61,724	6	₹ 20,575	₹ 1,23,448	6	₹ 20,575	₹ 1,23,448	7	₹ 20,575	₹ 1,44,022	2	₹ 20,575	₹ 41,149	
5	11873-M2-22	ESSENTIAL 36 MONTHS INITIAL FOR DLO WIN 10 USER ONPREMISE STANDARD PERPETUAL LICENSE ACD	0	₹ 20,575	₹ 0	3	₹ 20,575	₹ 61,724	3	₹ 20,575	₹ 61,724	3	₹ 20,575	₹ 61,724	6	₹ 20,575	₹ 1,23,448	6	₹ 20,575	₹ 1,23,448	7	₹ 20,575	₹ 1,44,022	2	₹ 20,575	₹ 41,149	
6	11873-M2-21	ESSENTIAL 24 MONTHS INITIAL FOR DLO WIN 10 USER ONPREMISE STANDARD PERPETUAL LICENSE ACD	0	₹ 20,575	₹ 0	3	₹ 20,575	₹ 61,724	3	₹ 20,575	₹ 61,724	3	₹ 20,575	₹ 61,724	6	₹ 20,575	₹ 1,23,448	6	₹ 20,575	₹ 1,23,448	7	₹ 20,575	₹ 1,44,022	2	₹ 20,575	₹ 41,149	
7	13520-M2	DLO WIN 100 USER ONPREMISE STANDARD PERPETUAL LICENSE ACD	0	₹ 2,05,746	₹ 0	0	₹ 2,05,746	₹ 0	0	₹ 2,05,746	₹ 0	0	₹ 2,05,746	₹ 0	0	₹ 2,05,746	₹ 0	0	₹ 2,05,746	₹ 0	0	₹ 2,05,746	₹ 0	2	₹ 2,05,746	₹ 4,11,492	
8	13520-M2-22	ESSENTIAL 36 MONTHS INITIAL FOR DLO WIN 100 USER ONPREMISE STANDARD PERPETUAL LICENSE ACD	0	₹ 2,05,746	₹ 0	0	₹ 2,05,746	₹ 0	0	₹ 2,05,746	₹ 0	0	₹ 2,05,746	₹ 0	0	₹ 2,05,746	₹ 0	0	₹ 2,05,746	₹ 0	0	₹ 2,05,746	₹ 0	2	₹ 2,05,746	₹ 4,11,492	
9	13520-M2-21	ESSENTIAL 24 MONTHS INITIAL FOR DLO WIN 100 USER ONPREMISE STANDARD PERPETUAL LICENSE ACD	0	₹ 2,05,746	₹ 0	0	₹ 2,05,746	₹ 0	0	₹ 2,05,746	₹ 0	0	₹ 2,05,746	₹ 0	0	₹ 2,05,746	₹ 0	0	₹ 2,05,746	₹ 0	0	₹ 2,05,746	₹ 0	2	₹ 2,05,746	₹ 4,11,492	
Total					₹ 1,82,358			₹ 2,44,082			₹ 2,44,082			₹ 2,44,082			₹ 3,05,806			₹ 3,05,806			₹ 7,37,872			₹ 4,29,253	
																										₹ 26,93,340	



SYMBIOSIS

Founder: Prof. Dr. S. B. Mujumdar, M. Sc., Ph. D.
(Awarded Padma Bhushan and Padma Shri by President of India)

Dr. Vidya Yeravdekar, M.D., LL.B., Ph.D.
Principal Director

SSPUR/2018-19/1967
January 30, 2019.

To,
Wysetek Systems Technologists Private Limited,
Regent Plaza, Office No.201, 2nd floor, Survey No. 5,
Hissa No. 1A/1, Baner- Pashan Link Road,
Baner - Pune- 411045

Kind Attn.: Mr. Hrushikesh Khedekar (M-9850205838 /Tel - 020-27293473)
Reference: 1) Your quotation no. WSTPL/2017-18/ dated 15/01/2019.
2) Discussion in CPC Meeting Held on 23/01/2019.

Dear Sir,

With reference to the above, we are glad to place the work order for Support charges of Veritas Backup & Data Domain Storage for Symbiosis Society, SIU and Institutes (as per Annexure attached) as per the following specifications:-

Sr. No.	Veritas Backup & Data Domain Storage Support	Rate
1.	Wysetek Support including Basic Installation + 4 Physical visits in a Year and Unlimited Remote Support per Year for Data Domain	7500.00
2.	Wysetek Support including Basic Installation + 4 Physical visits in a Year and Unlimited Remote Support per Year for Veritas Licenses	7500.00

The work order will be for 1 year which will start after installation of Veritas backup and data domain storage.

General Terms & Conditions:-

- Place of delivery & work: Symbiosis Society, SIU and Institutes (as per Annexure attached). (This is an academic institution)
- Payments: After completion of one year.
- Installation: Included.
- Taxes: Extra at actual, as applicable.
- Tax invoice to be raised as per annexure attached.
 - For SIU - Registrar SIU
 - For Symbiosis Society - Principal Director, Symbiosis Society.
 - For - Institutes - Respective Director/Head.
- Please mention P.O. No. & date on tax invoice & delivery challan.
- Contact Person: As per attached list.
- After delivery & installation of server the vendor should submit original copy of the delivery challan, duly signed & stamped by the authorized person of Institute.
- 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.
- Permanent Account Number (PAN) and GST Number should be mentioned on the original tax invoice to enable payment of the tax invoice.

Please acknowledge the receipt of purchase order and do the needful as per above delivery schedule stipulated.

Thanking you,
Yours sincerely,

Dr. Vidya Yeravdekar
Principal Director

- CC:
- 1) Registrar - SIU
 - 2) Chief Finance, Symbiosis Society
 - 3) Director, As per Annexure
 - 4) Dr. Amit Suratar, Head IT

P.T.O.

SSPUR/2018-19/1967

Symbiosis Veritas Backup & Data Domain Storage Support Requirement Annexure

Symbiosis Veritas Backup & Data Domain Storage Support Requirement Annexure													
Sr. No.	Institute Name	Invoice to be Raised in the name of	DESCRIPTION				WYSETEK SUPPORT INCLUDES BASIC INSTALLATION + 4 PHYSICAL VISITS IN A YEAR AND UNLIMITED REMOTE SUPPORT PER YEAR For Data Domain.			WYSETEK SUPPORT INCLUDES BASIC INSTALLATION + 4 PHYSICAL VISITS IN A YEAR AND UNLIMITED REMOTE SUPPORT PER YEAR For Veritas licenses			Total Price
			Contact Person	Designation	Contact No.	Contact Email	Qty	Rate	Total Price	Qty	Rate	Total Price	
1	SCMHRD, Plot no. 15, Rajiv Gandhi Infotech Park, Symbiosis Infotech Campus, Hinjewadi, Pune	Director, SCMHRD	Anjali Bahutule	Network Administrator	9767862158	anjali_bahutule@scmhrd.edu	1	₹ 7,500	₹ 7,500	1	₹ 7,500	₹ 7,500	₹ 15,000
2	SCIT, Plot no. 15, Rajiv Gandhi Infotech Park, MIDC, Hinjewadi, Pune - 57	Director, SCIT, Pune	Prashant Bhagat	Sr. System Administrator	8421610537	prashant@scit.edu	1	₹ 7,500	₹ 7,500	1	₹ 7,500	₹ 7,500	₹ 15,000
3	SIIB, G.No.174/1 Hinjewadi, Taluka-Mulshi, Dist-Pune 411057	Director, SIIB, Pune	Prashant Itankar	Sr. Network Administrator	9881891834	netadmin@siib.ac.in	1	₹ 7,500	₹ 7,500	1	₹ 7,500	₹ 7,500	₹ 15,000
4	SSBF, Symbiosis Knowledge Village, Gram Lavale, Tal Mulshi Pune - 412115	Director, SSBF, Pune	Hrishikesh Gokhale	Network Administrator	9881375540	hrishikesh.gokhale@ssbf.edu.in	1	₹ 7,500	₹ 7,500	1	₹ 7,500	₹ 7,500	₹ 15,000
5	SSE, S B Road, Pune - 411004	Director, SSE, Pune	Shilpi Singh	Network Administrator	9765385347	shilpi.singh@sse.ac.in	1	₹ 7,500	₹ 7,500	1	₹ 7,500	₹ 7,500	₹ 15,000
6	SSLA, New Viman nagar Campus, Plot No.11, S.No.227, Lohgaon, Viman Nagar, Pune-14	Director, SSLA, Pune	Milind Rane	System Administrator	9860600004	milind@ssla.edu.in	1	₹ 7,500	₹ 7,500	1	₹ 7,500	₹ 7,500	₹ 15,000
7	SLS, Pune, New Viman nagar Campus (SLS & SSLA BLDG.) Plot No.11, S. No.227, Lohgaon, Viman Nagar, Pune 411014	Director, SLS, Pune	Balesh Jorwekar	Network Administrator	9637308345	bjorwekar@symlaw.ac.in	1	₹ 7,500	₹ 7,500	0	₹ 7,500	₹ -	₹ 7,500
8	SIU, Symbiosis International University (SIU), Symbiosis Knowledge Village, Lavale, Tal Mulshi, Dist. Pune 412115	Registrar, SIU, Pune	Narendra shivpurkar	Network Administrator	9326664586	it@siu.edu.in	1	₹ 7,500	₹ 7,500	1	₹ 7,500	₹ 7,500	₹ 15,000
9	Society, S B Rd, Pune-04	Principal Director, Symbiosis Society, Pune	Abhijit Chaudhari	Network Administrator	7350830303	abhijit.chaudhari@symbiosis.ac.in	1	₹ 7,500	₹ 7,500	1	₹ 7,500	₹ 7,500	₹ 15,000
Total													₹ 1,27,500



SYMBIOSIS

Founder: Prof. Dr. S. B. Mujumdar, M. Sc., Ph. D.
(Awarded Padma Bhushan and Padma Shri by President of India)

Dr. Vidya Yeravdekar, M.D., LL.B., Ph.D.
Principal Director

SSPUR/2020-21/28
12th May 2020

To,
LDS Infotech Pvt. Ltd.
707 7th Floor, Windfall
Sahar Plaza Complex
Andheri Kurla Road, J B Nagar
Andheri (E), Mumbai-400059

Kind Attn.: Mr. Sunil Salian (M-9821017309)
Reference: 1) Your quotation/ proforma invoice dated 19/5/2020
2) Discussions in CPC held on 12/5/2020

Dear Sir,

With reference to the above, we are glad to place the purchase order of Adobe License renewal at Symbiosis International University (SIU), Symbiosis Knowledge village, Tal-Mulshi, Dist-Pune as per the following specifications:

Sr. No.	Description	Qty.	unit Rate	Amt (Rs.)
1.	Creative Cloud ALL MLP Ed for enterprise CCE (with migration)	722	25179	18179238.00
2.	Acrobat Pro DC	624	5159	3219216.00
3.	Captive all MLP Term w maintenance & gold all 1S ETLA	44	11165	491260.00
Total Amount				21889714.00
Amt. in Words. (Rs. Two Crores Eighteen Lakhs Eighty Nine Thousand Seven Hundred & fourteen only)				

- PO contract period will be for one year from the date of renewal.
- All technical terms & 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 Terms & Conditions:

1. Place of Delivery: Symbiosis International University (SIU), Symbiosis Knowledge village, Tal-Mulshi, Dist-Pune (This is an academic institution.)
2. Payments: Yearly 100% advance after submission of proforma invoice.
3. Taxes: Extra at actual.
4. Renewal within 1 week from order confirmation.
5. Tax Invoice to be raised in the name of Registrar, SIU. Please mention P.O. No. & date on Tax Invoice & delivery challan.
6. Contact Person: Narendra Shivpurkar N/w Admin., SIU (Tel-28116815)
7. After renewal of licenses, the vendor should submit original copy of the delivery challan duly signed & stamped by the authorized person of Symbiosis to SIU.
8. 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.
9. Permanent Account Number (PAN) and GST Number should be mentioned on the original tax invoice to enable payment of the tax invoice.

Please acknowledge the receipt of Purchase Order and renew the licenses as per above stipulated delivery schedule.

Thanking you,
Yours sincerely,

Dr. Vidya Yeravdekar
Principal Director

CC: 1) Registrar, SIU
2) Chief - Finance, Symbiosis Society
3) Dr. Amit Suratkar, Head-IT
4) Finance Officer, SIU
5) Narendra Shivpurkar N/w Admin., SIU

P.T.O.

SSPUR/2020-21/28