



# **Vivekanand Education Society's**

## **Institute of Technology**

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

Sr No	Date	Contents	Page No
1	23-03-2016	Maintenance and software updated charges for the year 2015-16	2
2	11-11-2016	AMC - CBGS style Exam Software	7
3	12-11-2016	AMC for the year 16-17 CBGC style exam software	8
4	4-4-2017	Maintenance and Software updating charges for the year 17-18	9
5	12-4-2017	AMC for software updation of indent preparation, PO and stores for 17-18	11
6	12-4-2017	AMC for software for fees of BE and ME for 2017-18	12
7	4-10-2017	CBGS style exam software	12
8	10-10-2017	AMC-CBGS style exam software for exam department	14
9	10-05-2018	Maintenances and software updating charges for the year 2017-18	15
10	14-5-2018	AMC for software updating of indent preparation, POs and stores for 18-19	17
11	14-5-2018	AMC for software updating for fees of BE and ME 18-19	18
12	8-10-2018	AMC-CBGS style exam software	19
13	20-10-2018	AMC-CBGS style exam software 18-19 for Exam department	20
14	25-10-2020	AMC CBGS style exam software 19-20 for exam department	22
15	06-03-2020	AMC-fees software, academic year 19-20	23
16	05-03-2020	AMC for store software year 19-20	24
17	30-12-2020	AMC-CBGS Exam software	25
18	06-12-2020	AMC-fees software academic year 20-21	26
19	06-12-2020	AMC-store software year 20-21	27
20	3-07-2020	AMC for fees software 2021-22	28
21	3-07-2020	AMC for store software 2021-22	29
22	2-07-2021	Exam software- AI and DS branch	30
23	2-07-2021	CBGS style exam software for AL and DS	31
24	Pre 2016	Bill for store and purchase dept	32
25	Pre 2016	Software	32
26	Pre 2016	Bill for college software exam module	35

# Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086  
Email kishshah(@,rediffmail.com Tel : 9322235516/ 25016757

20/2086.

Date : **23rd Feb 2016**

**Bill No. 385/15-16**

To,  
The Principal / Director  
V.E.S. Institute of Technology  
Chembur, Mumbai .

Respected Sir/Madam,

**Ref: Maintenance and software updating charges for the year2015-2016.**

With reference to my software installed and being used for fees, I submit herewith the maintenance cost and updating charges for year 2015-2016.

<u>Software includes,</u>	<u>Amount.</u>
<b>Fees Module for,</b>	<b>Rs.2500/-</b>
<b>1. B.E.</b>	
<b>2. M.E.</b>	
It covers controlling masters to manage Fee Breakups It allows preparing and printing fee receipts And Reporting on Fees & balance Fees	
<b>Total : Rupees <u>Two Thousand Five Hundred only.</u></b>	<b>Rs.2500/-</b>

Thanking you,  
Yours truly,



Kiran M. Shah

# Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086  
Email kishsh ah@rediffmail.com Tel: 9322235516/ 25016757

**Date : 23<sup>rd</sup> Feb 2016**

**Bill No. 386/15-16**

To,  
The Principal/ Director  
V.E.S. Institute of Technology  
Chembur, Mumbai .

Respected Sir/Madam,

**Ref: Maintenance and software updating charges for the year 2015-2016.**

With reference to my software installed and being used for storea, I submit herewith the maintenance cost and updating charges for year 2015-2016.

<u>Software includes.</u>	<u>Amount.</u>
<b>Stores Module Containing, 1. Indent Preparation 2. P.O. 3. Stores</b>	<b>Rs.2500/-</b>
<b>Total : Rupees Two Thousand Five Hundred only.</b>	<b>Rs.2500/-</b>

Thanking you,  
Yours truly,



Kiran M. Shah

# Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086  
Email [kishshah@rediffmail.com](mailto:kishshah@rediffmail.com) Tel : 9322235516/ 25016757

**Date : 3rd FEB 2016'**

**Bill No. 355/15-16**

To,  
ThePrincipal/ Director  
V.E.S. Institute of Technology  
Chembur, Mumbai .


Respected Sir/Madam,

**Ref: Maintenance and software updating charge f for the year 2015-2016.**

With reference to my software installed and being used for **Exams** (CGSGS ), I submit herewith the maintenance cost and updating charges for year **2015-2016**.

Software includes.	Amount.
<b>Exam Module for,</b> <b>1. Electronics</b> <b>2. Instrumentation</b> <b>3. Computer</b> <b>4. Electronics &amp; Tele.Com.</b> <b>5. I.T.</b>	<b>Rs.10500/-</b>
<b>Exam Regular/ Revaluation / ATKT</b>	
<b>Total : Rupees Ten Thousand Five Hundred only.</b>	<b>Rs.10500/-</b>

Thanking you,  
Yours truly,

  
Kiran M. Shah

# V.E.S. INSTITUTE OF TECHNOLOGY

Has hu Ad va ni Me morial Com plex, collecto r Colony, R.c. Marg, che mbur, Mum bai 400074

P.O No. P0 /2086/15-16

Date :04/03/2016

Indent No. \_\_\_\_\_

To, **KJ RAN M SHAH**

SHOP 212 REENA COMPLEX

VIDYAVIHAR

MUMBAI 400086

Att n. : / (0 )25016757 / (M)9322235516

Su b. : **MAINTENANCE & SOFTWARE UPDAT ING 2015-20 16.**

Sirs,

WITH REFERENCE AS PER ATTACHED BILL NO.355/386/385 DATED 03/02/2016 & 23/02/20 16  
SUBSEQUENT DISCUSSION WIT H THE UNDERSIG N E D, WE ARE PL EASED TO PLACE OUR  
PURCHASE ORDER FOR THE FOLLOWING ITEMS AS PER TERMS AND CON DITION S MENTONED

**Total value of the order Rs. FIFTEENTHOUSAND FIVE HUNDRED ONLY**

## Terms and Conditions

SrNo	Description	Quantity	Rate	Amount
01	Exam Module for 1) Electronics 2) Instrumentation 3) C o mputer 4) Electronics & Tele.com. 5) I.T. - Exam Regular / Revaluation/ ATKT	1.00 NOS	10,500.00	10,500.00
02	Stores Module Containing 1) Indent Preparation 2) P.O. 3) Stores	1.00 NOS	2,500.00	2,500.00
03	Fees Module For B.E. & M.E. - It co vers controlling masters to manage fee breakups, It allows preparing & Ipr inting for receipts and Reponing on Fees & balance Fees.	1.00 NOS	2,500.00	2,500.00
<b>Total :</b>				15,500.00

- |                         |                                                  |
|-------------------------|--------------------------------------------------|
| 1. Taxes :              | All Inclusive                                    |
| 2. Discount :           | Nil                                              |
| 3. Delivery :           | Immediate                                        |
| 4. Packing & Forwarding | : Inclusive                                      |
| 5. Freight :            | Inclusive                                        |
| 6. Dispatch :           | To deliver at our Institute premises             |
| 7. Warranty :           | From the date of delivery / installation         |
| 8. Payment :            | By cheque, within 15 days of receipt of material |
| 9. Validity :           | Days from the date of the purchase order         |
| 10. Jurisdiction        | All Transaction are subject to Mumbai court only |
| 11. Octroi              | Nil                                              |
| 12. Note :              | As per attached bill.                            |

K i d l y m e i m m e d i a t e a r r a n g e m e n t t o s u p p l y t h e a b o v e m a t e r i a l . P l e a s e e n c l o s e a c o p y o f t h i s P . O . a l o g w i t h I n v o i c e & D e l i v e r y C h a l l a n f o r p r o m p t p r o c e s s i n g o f t h e s a m e .

T h a n k i n g Y o u ,

Y o u r s S i n c e r e l y ,



( P r o c u r e m e n t A u t h o r i t y )

A u t h o r i s e d B y . .

*I*  
*I*

PO

# Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086

Email kishshah@rediffmail.com Tel: 9322235516 / 09322899617 / 25016757

Bill No. <b>265/1617</b>	
Date: 11 <sup>th</sup> Nov 2016	

M/s  
**V.E.S. Institute of Technology**  
 Chembur, Mumbai

## Ref: AMC - CBGS Style Exam Software

With reference to CBGS style exam module, I must thank you for showing faith in me and allowing me to install and maintain CBGS style Exam Software at your college. Submitting herewith AMC for the year 2016-2017.

Particulars	Amount.
<b>Annual Maintenance Charges for the year 2016-2017 CBGS style exam processing system</b>	<b>10,500/-</b>
Applicable to following branch  1. <b>Electronics</b> 2. <b>Instrumentation</b> 3. <b>Computer</b> 4. <b>Electronics &amp; Tele.Com.</b> 5. <b>I.T.</b>	
<b>Total : Rs Ten Thousand Five Hundred Only.</b>	<b>10,500/-</b>

Thanking you,  
yours truly,



Kiran Shah

*(Signature)*  
11/2/2017

Q

... ..

S<sup>o</sup> 11/

cJ-04

11

**V.E.S. INSTITUTE OF TECHNOLOGY**

Has hu Advani Memorial Complex, collector Colony, R.c. Marg, chembur, Mumbai-400074

P.O No. PO/2437/16-17Date : 12/11/2016

Indent No. \_\_\_\_\_

To, KIRANMSHAH

SHOP 212 REENA COMPLEX

VIDYAVIHAR

MUMBAI

400086

Attn. : MR. KIRAN SHAH / (0 )25016757 / (M)9322235516Sub. : AMC FOR YEAR 2016-2017 CBGS STYLE EXAM SOFT WARE

Sirs,

WITH REFERENCE AS PER ATTACHED & SUBSEQUENT DISCUSSION WITH THE UNDERSIGNED, WE ARE PLEASED TO PLACE OUR PURCHASE ORDER FOR THE FOLLOWING ITEMS AS PER TERMS & CONDITIONS MENTIONED HEREWITH.

SrNo	Description	Quantity	Rate	Amount
01	AMC -CBGS STYLE EXAM SYSTEM SOFTWARE 2016-2017 APPLICABLE FOR ALL FOLLOWING BRANCHES 1- ELECTRONICS. 2 -INSTRUMENTATION .3 - COMPUTER. 4- EXTC 5 -1.T.	1.00 NOS	10,500.00	10,500.00
<b>Total :</b>				<b>10,500.00</b>

**Total value of the order Rs. TEN THOUSAND FIVE HUNDRED ONLY**

Terms and Conditions

1. Taxes : All Inclusive
2. Discout : NIL
3. Delivery : Immediate / Within days at our Institute premises
4. Packing & Forwarding : Inclusive
5. Freight : Inclusive
6. Dispatch : To deliver at our Institute premises
7. Warranty : From the date of delivery/ installation
8. Payment : By cheque, within 15 days of receipt of material
9. Validity : Days from the date of the purchase order
10. Jurisdiction : All Transactionare subject to Mumbai court only
11. Octroi
12. Note :

Kindly make immediate arrangement to supply the above material. Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You,



# Kiran M. Shah

A

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086  
Email kishshah@rediffmail.com Tel : 9322 235516/ 25016757

9'te : 4th April 2017

/ Bill No. 052 / 17-18

To,  
The Principal / Director  
V.E.S. Institute of Technology  
Chembur, Mumbai .

Respected Sir/Madam,

**Ref : Maintenance and software updating charges for the year 2017-2018.**

With reference to my software installed and being used for fees, I submit herewith the maintenance cost and updating charges for year 2017-2018.

Software includes	Amount.
<b>Fees Module for,</b> <b>1. B.E.</b> <b>2. M.E.</b>	<b>Rs.2500/-</b>
It covers controlling masters to manage Fee Breakups It allows preparing and printing fee receipts And Reporting on Fees & balance Fees	
<b>Total : Rupees Two Thousand Five Hundred only.</b>	<b><del>Rs.2500/-</del></b>

Thanking you,  
Yours truly,



Kiran M. Shah

# Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086  
Email [kishshah@recliffmail.com](mailto:kishshah@recliffmail.com) Tel : 9322235516/ 25016757

**Date: 4th April 2017**

**...JIIINo.051/17-18**

To,  
The Principal/ Director  
V.E.S. Institute of Technology  
Chembur, Mumbai .

Respected Sir/Madam,

**Ref: Maintenance and software updating charges for the year 2017-2018.**

With reference to my software installed and being used for stores, I submit herewith the maintenance cost and updating charges for year 2017-2018.

<u>Software includes.</u>	<u>Amount.</u>
<b>Stores Module Containing, 1. Indent Preparation 2. P.O. 3. Stores</b>	<b>s.2500/-</b>
<b>Total : Rupees Two Thousand Five Hundred only.</b>	<b>Rs.2500/-</b>

Thanking you,  
Yours truly,



Kiran M. Shah



# V.E.S. INSTITUTE OF TECHNOLOGY

Hashu Advani Memorial Complex, collector Colony, R.c. Marg, chembur, Mumbai-400074

P.O No. PO/27 09/17-18 Date : 12/04/2017

Indent No. PURCHASE/17001

To, KIRAN M SHAH

SHOP 212 REENA COMPLEX

VIDYAVIHAR  
MUMBAI . 400086

Attn. : / (0 )25016757/ (M)9322235516

Sub : A.M.C. OF SOFTWARE FOR ndent Preparation, P.O. & Stores for the year 2017-18.

Sirs,

WITH REFERENCE J\S PER ATTACHED & SUBSEQUENT DISCUSSION WITH THE UNDERSIGNED , WE ARE PLEASED TO PLACE OUR PURCHASE ORDER FOR THE FOLLOWING ITEMS AS PER TERMS & CONDITIONS MENTIONED HEREWITH.

SrNo	Description	Quantity	Rate	Amount
01	A.M.C. of SOFTWARE for Module Containing Indent Preparation, P.O. & Stores for the year 2017-18.	LOO NOS	2,500.00	2,500.00
<b>Total :</b>				<b>2,500.00</b>

**Total value of the order Rs. TW O THOUSAND FIVE HUNDRED ONLY**

### Terms and Conditions

1. Taxes : All Inclusive
2. Discount : Nil
3. Delivery : Immediate
4. Packing & Forwarding : Inclusive
5. Freight: Indusive,
6. Dispatch : To deliver at our Institute premises
7. Warranty : From the date of delivery/ installation
8. Payment : By cheque, within 15 days of receipt of materia
9. Validity : Days fromthe date of the purchase order
10. Jurisdiction All Transaction are subject to Mumbai court only
11. Octrâ Nil
12. Note :

Kindly make immedia te arrangement to supply the above material. Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You,

Yours Sincerely,

(Procurement Authority)

Authorised By..



<b>V.E.S. INSTITUTE OF TECHNOLOGY</b>
Hashu Advani Memorial Complex, collector Colony, R.c. Marg, chembur, Mumbai-400074

P.O No. P0 /2710/17 18 Date : 12/04/20"17  
 Indent No. OFFICE/17001  
 To, KIRAN M SHAH  
 SHOP 212 REENA COMPLEX  
 VIDYAVIHAR  
 MUMBAI 400086  
 Attn.: / (0)25016757 / (M)9322235516  
 Sub.: A.M.C. OF SOFTWARE FOR FEES of B.E. & M.E. for the year 2017-18.  
 Sirs,

WITH REFERENCE AS PER ATTACHED & SUBSEQUENT DISCUSSION WITH THE UNDERSIGNED, WE ARE PLEASED TO PLACE OUR PURCHASE ORDER FOR THE FOLLOWING ITEMS AS PER TERMS & CONDITIONS MENTIONED HEREWITH.

SrNo	Description.	Quantity	Rate	Amount
01	AMC FOR KHUSHI SOFTWARE OF FEE FOR B.E. & M.E.FOR2017-2018	1.00 NOS	2,500.00.	2,500.00
<b>Total:</b>				2,500.00

**Total value of the order Rs. TWO THOUSAND FIVE HUNDRED ONLY**

Terms and Conditions

1. Taxes: All Inclusive
2. Discount : Nil
3. Delivery : Immediate
4. Packing & Forwarding : Inclusive
5. Freight : Inclusive
6. Dispatch : To deliver at our Institute premises
7. Warranty : From the date of delivery / installation
8. Payment : By cheque, within 15 days of receipt of material
9. Validity : Days from the date of the purchase order
10. Jurisdiction All Transactionare subject to Mumbai court only
11. Octroi Nil
12. Note :

Kind ly make immediate arrangement to supply the above material. Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You,

Yours Sincerely,

(Procurement Authority)

Authorised By..

PO/2897

# Kiran M. Shah

Shop No.211,Reena Complex, Vidyavihar W, Mumbai 400086

Email kishshah@rediffmail.com Tel: 9322235516 / 09322899617 / 25016757

Bill No. 274 / 17 18	
Date: 04 <sup>th</sup> Oct 2017	

M/s  
**V.E.S. Institute of Technology**  
Chembur, Mumbai

## Ref: AMC - CBGS Style Exam Software

With reference to CBGS style exam module, I must thank you for showing faith in me and allowing me to install and maintain CBGS style Exam Software at your college. Submitting herewith AMC for the year 2017-2018.

Particulars	Amount .
<b>Annual Maintenance Charges for the year 2017-2018 CBGS style exam processing system</b>	<b>10,500/-</b>
Applicable to following branch  1. <b>Electronics</b> 2. <b>Instrumentation</b> 3. <b>Computer</b> 4. <b>Electronics &amp; Tele.Com.</b> S. I.T.	
<b>Total : Rs Ten Thousand Five Hundred Only.</b>	<b>10,500/-</b>

Thanking you,  
yours truly,

  
Kiran Shah

  
CONTROLLER OF EXAMINATIONS  
VIVEKANAND EDUCATOR SOCIETY'S  
INSTITUTE OF TECHNOLOGY  
HASHU ADVANI MEMORIAL COMPLEX,  
COLLECTOR'S COLONY, CHEMBUR,  
MUMBAI-400 074, INDIA.

	<b>V.E.S. INSTITUTE OF TECHNOLOGY</b> Hashu Advani Memorial Complex, collector Colony, R.c. Marg, chembur, Mumbai-400074
-----------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------

P.ONo. P0/2897-7,J Date : 10/10/2017  
Indent No. EXAM/ 17\_0\_16  
**To, KIRAN M. SHAH**  
SHOP 212 REENA COMPLEX  
VIDYAVIHAR  
MUMBAI 400086  
Att n. : / (0)25016757 / (M)9322235516  
Sub. : **AMC- CBGS STYLE EXAM SOFTWARE 2017-18 FOR EXAM DEPT.**  
Sirs,

WITH REFERENCE AS PER ATTACHED BILL NO.274/1718 DATED 04/ 10 /20 17 & SUBSEQUENT DISCUSSION WITH THE UNDERSIGNED, WE ARE PLEASED IO PCit ecotJR" PURCHASE ORDER FOR THE FOLLOWING ITEMS AS PER TERMS & CONDITIONS MENTIONED HEREWITH.

SrNo	Description	Quantity	Rate	Amount
01	AMC CHARGES FOR CBGS STYLE EXAM PROCESSING SYSYTEM[2017-18]	1.00 NOS	10,500.00	10,500.00
<b>Total :</b>				10,500.00

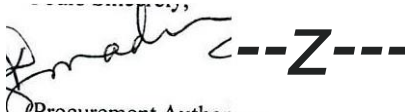
**Total value of the order Rs. TEN THOUSAND FIVE HUNDRED ONLY**

Terms and Conditions

1. Taxes : All Inclusive
2. Discout : Nil
3. Delivery : Immediate
4. Packing & Forwarding : Inclusive
5. Freight : Inclusive
6. Dispatch : To deliver at our Institute premises
7. Warranty : From the date of delivery / installation
8. Payment : Payment against work done.
9. Validity : Days from the date of the purchase order
10. Jurisdiction : All Transaction are subject to Mumbai court only
11. Octroi : Nil
12. Note : As per attached bill & indent.

Kindly make immediate arrangement to supply the above material. Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You,

  
Procurement Authority,

Authorised By..

# KiranM.Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086  
Email kishshah@rediffmail.com Tel : 9322235516/ 25016757

**Date : 10<sup>th</sup> May 2018**

**Bill No. 076/18-19**

To,  
The Principal / Director  
V.E.S. Institute of Technology  
Chembur, Mum bai .

Respected Sir/ Madam,

**Ref: Maintenance and software updating charges for the year 2018-2019.**

With reference to my software installed and being used for stores, I submit herewith the maintenance cost and updating charges for year 2018-2019.

<u>So ware includes.</u>	<u>Amount.</u>
<b>Stores Module Containing, 1. Indent Preparation 2. P.O. 3. Stores</b>	<b>Rs.2500/ -</b>
<b>Total : Rupees Two Thousand Five Hundred only.</b>	<b>Rs.2500/-</b>

Thanking you,  
Yours truly,



Kiran M. Shah

# Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086  
Email kishshah@rediffmail.com Tel: 9322235516/ 25016757

**Date : 10<sup>th</sup> May 2018**

**Bill No. 077 /18-19**

To,  
The Principal/ Director  
V.E.S. Institute of Technology  
Chembur, Mumbai .

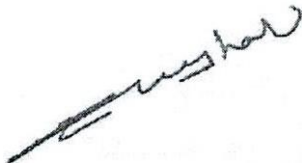
Respected Sir/Madam,

**Ref: Maintenance and software updating charges for the year 2018-2019.**

With reference to my software installed and being used for fees, I submit herewith the maintenance cost and updating charges for year 2018-2019.

<u>Software includes.</u>	<u>Amount</u>
<b>Fees Module for,</b> <b>1. B.E.</b> <b>2. M.E.</b>	<b>Rs.2500/-</b>
It covers controlling masters to manage Fee Breakups It allows preparing and printing fee receipts And Reporting on Fees & balance Fees	
<b>Total : Rupees Two Thousand Five Hundred only.</b>	<b>Rs.2500/-</b>

Thanking you,  
Yours truly,



Kiran M. Shah

AAJPS 8658P



<b>11</b>	<b>V.E.S. INSTITUTE OF TECHNOLOGY</b> Hashu Advani Memorial Complex,co llector Colony, R.c. Marg,chembur, Mumbai-400074
-----------	----------------------------------------------------------------------------------------------------------------------------

P.O.No. PO/3177/18-19 Date: 14/05/2018

Indent No. PURCHASE/18003

To, KIRAN M SHAH  
SHOP 212 REENA COMPLEX

VIDYAVIHAR  
MUMBAI 400086

Attn.: / (0)25016757 / (M)9322235516

Sub.: A.M.C. OF Software for Indent Preparation. P.O. & Stores for the year 2018-19

Sirs,

WITH REFERENCE AS PER ATTACHED & SUBSEQUENT DISCUSSION WITH THE UNDERSIGNED, WE ARE PLEASED TO PLACE OUR PURCHASE ORDER FOR THE FOLLOWING ITEMS AS PER TERMS & CONDITIONS MENTIONED HEREWITH.

SrNo	Description	Quantity	Rate	Amount
01	A.M.C. of Software for Module Containing Indent Preparation P.O. & Stores for the Period of 01st April 2018 to 31st March 2019.	1.00 SETS	2,500.00	2,500.00
<b>Total:</b>				2,500.00

**Total value of the order Rs. TWO THOUSAND FIVE HUNDRED ONLY**

Terms and Conditions

1. Taxes : All Inclusive
  2. Discount : Nil
  3. Delivery : Immediate
  4. Packing & Forwarding : Inclusive
  5. Freight:: Inclusive
  6. Dispatch : To deliver at our Institute premises
  7. Warranty : From the date of delivery/ installation .
  8. Payment : By cheque, within 15 days of receipt of material
  9. Validity : Days from the date of the purchase order
  10. Jurisdiction : All Transaction are subject to Mumbai court only
  11. Octroi : Nil
  12. Note : As per attached indent, quotation and old PO-2709
- dt:12/04/2017

Kindly make immediate arrangement to supply the above material. Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You,

Yours Sincerely,

(Procurement Authority)

Authorised By..

11  
yes

# V.E.S. INSTITUTE OF TECHNOLOGY

Hashu Advani Memorial Complex, collector Colony, R.c. Marg, chembur, Mumbai-400074

P.O No. PO/3178/18-19 Date : 14/05/2018  
 Indent No. OFFICE/18001  
 To, KIRAN M SHAH  
 SHOP 212 REENA COMPLEX  
 VIDYAVIHAR  
 MUMBAJ 400086  
 Attn. :  / (0) 25016757 / (M)9322235516  
 Sub. : A.M.C. of Software for Fees of B.E. & M.E. for the year 2018-19  
 Sirs,

WITH REFERENCE AS PER ATTACHED & SUBSEQUENT DISCUSSION WITH THE UNDERSIGNED, WE ARE PLEASED TO PLACE OUR PURCHASE ORDER FOR THE FOLLOWING ITEMS AS PER TERMS & CONDITIONS MENTIONED HERewith.

SrNo	Description	Quantity	Rate	Amount
01	A.M.C. of Software for Fees of B.E. & M.E. for the Period of 01st April 2018 to 31st March 2019.	1.00 SETS	2,500.00	, 2 500.00
<b>Tota l :</b>				2,500.00

**Total value of the order Rs. TWO THOUSAND FIVE HUNDRED ONLY**

### Terms and Conditions

1. Taxes : All Inclusive
  2. Discount : Nil
  3. Delivery : Immediate
  4. Packing & Forwarding : Inclusive
  5. Freight : Inclusive
  6. Dispatch : To deliver at our Institute premises
  7. Warranty : From the date of delivery / installation
  8. Payment : By cheque, within 15 days of receipt of material
  9. Validity : Days from the date of the purchase order
  10. Jurisdiction : All Transaction are subject to Mumbai court only
  11. Octroi : Nil
  12. Note : As per attached indent, quotation and old PO-2710
- dt:12/04/20

Kin dly make immediate arrangement to supply the above materia l. Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the sam .

Thanking You,

Yours Sincerely,

(Procurement Authority)

Authorised By..

# Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086

Email kishshah@rediffmail.com Tel: 9322235516 / 09322899617 / 25016757

<b>Bill No.</b> 256 / 18 / 19	
Date : <b>09<sup>th</sup> Oct 2018</b>	

M/s

**V.E.S. Institute of Technology**

Chembur , Mumbai

Ref: AMC - CBGS Style Exam Software

With reference to CBGS style exam module, I must thank you for showing faith in me and allowing me to install and maintain CBGS style Exam Software at your college. Submitting herewith AMC for the year 2018-2019 .

Particulars	Amount.
<b>Annual Maintenance Charges for the year 2018-2019 CBGS style exam processing system</b>	<b>10,500/-</b>
Applicable to following branch  <b>1. Electronics 2. Instrumentation 3. Computer 4. Electronics &amp; Tele.Com. 5. I.T.</b>	
<b>Total: Rs Ten Thousand Five Hundred Only.</b>	<b>10,500/-</b>

Note : Payment due by 31<sup>st</sup> Oct 2018 . Post due date interest of 1% p.m. will be charged.

Thanking you,  
yours truly,



Kiran Shah



# V.E.S. INSTITUTE OF TECHNOLOGY

Hashu Advani Memorial Complex, collector Colony, R.c. Marg, chembur, Mumbai-400074

P.O No. P0 /3412/18-19 Date 20/10/2018  
 Indent No. EXAM/18\_03  
 To, KIRAN M. SHAH  
 SHOP 212 REENA COMPLEX  
 VIDYAVIHAR  
 MUMBAI 400086  
 Attn. : / (0)250167571 (M)9322235516  
 Sub. : **AMC- CBGS STYLE EXAM SOFTWARE 2018-19 FOR EXAM DEPT.**  
 Sirs,

WITH REFERENCE AS PER ATTACHED & SUBSEQUENT DISCUSSION WITH THE UNDERSIGNED, WE ARE PLEASED TO PLACE OUR PURCHASE ORDER FOR THE FOLLOWING ITEMS AS PER TERMS & CONDITIONS MENTIONED HEREWIT H.

SrNo	Description	Quantity	Rate	Amount
01	AMC CHARGES FOR CBGS STYLE EXAM PROCESSING SYSTEM(2018-19)	1.00 NOS	10,500.00	10,500.00
<b>Total :</b>				10,500.00

**Total value of the order Rs. TEN THOUSAND FIVE HUNDRED ONLY**

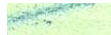
### Terms and Conditions

1. Taxes : All Inclusive
  2. Discount : **Nil**
  3. Delivery: Immediate
  4. Packing & Forwarding : Inclusive
  5. Freight : Inclusive
  6. Dispatch: To deliver at our Institute premises
  7. Warranty: From the date of delivery / installation
  8. Payment: By cheque, within 15 days of receipt of material
  9. Validity : Days from the date of the purchase order
  10. Jurisdiction: All transactions subject to Mumbai court only
  11. Note : As per attached indent, quotation and old PO-2B97/17-18
- dt:10/10/2017

Kindly make immediate arrangement to supply the above material. Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

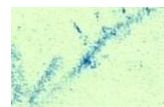
Thanking You,

Yours Sincerely,



(Procurement Authority)

Authorised By..



PO-4017

## Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086

Email kishshah@rediffmail.com Tel: 9322235516 / 09322899617 / 25016757

B. ill No. 1472/ 19 20	
bate: 5 <sup>th</sup> Oct 2019	

M/s

**V.E.S. Institute of Technology**

Chembur, Mumbai

### Ref: AMC - CBGS Style Exam Software

With reference to CBGS style exam module, I must thank you for showing faith in me and allowing me to install and maintain CBGS style Exam Software at your college. Submitting herewith AMC for the year 2019-2020.

Particulars	Amount .
<b>Annual Maintenance Charges for the year 2019-2020 CBGS style exam processing system</b>	<b>10,500/-</b>
Applicable to following branch  <b>1. Electronics 2. Instrumentation 3. Computer 4. Electronics &amp; Tele.Com. 5, I.T.</b>	
<b>Total : Rs Ten Thousand Five Hundred Only.</b>	<b>10,500/-</b>

Note : Payment due by 30<sup>th</sup> Nov 2019. Post due date interest of 1% p.m. will be charged.

Thanking you,  
yours truly ,



Kiran Shah



# V.E.S. INSTITUTE OF TECHNOLOGY

Hashu Advani Memorial Complex, collector Colony, R.c. Marg, chembur, Mumbai-400074

P.ONo. PO/4017/19-20 Date: 25/10/2019  
 Indent No. EXA M\_19-0\_1\_3  
 To, KIRAN M SHAH  
 SHOP 212 REENA COMPLEX  
 VIDYAVIHAR  
 MUMBAI 400086  
 Attn.: / (0)25016757 / (M)9322235516  
 Sub.: AMC- CBGS STYLE EXAM SOFTWARE 2019-20 FOR EXAM DEPT.  
 Sirs,

WITH REFERENCE AS PER ATTACHED & SUBSEQUENT DISCUSSION WITH THE UNDERSIGNED, WE ARE PLEASED TO PLACE OUR PURCHASE ORDER FOR THE FOLLOWING ITEMS AS PER TERMS & CONDITIONS MENTIONED HEREWITH.

SrNo	Description	Quantity	Rate	Amount
01	AMC CHARGES FOR CBGS STYLE EXAM PROCESSING SYSTEM[2019-20)	1.00 NOS	10,500.00	10,500.00
<b>Total:</b>				<b>10,500.00</b>

**Total value of the order Rs. TEN TI-WUSAND FIVE HUNDRED ONLY**

### Terms and Conditions

1. Taxes : All Inclusive
  2. Discount : **Nil**
  3. Delivery : Immediate
  4. Packing & Forwarding : Inclusive
  5. Freight : Inclusive
  6. Dispatch: To deliver at our Institute premises
  7. Warranty: From the date of delivery / installation
  8. Payment : By cheque, within 15 days of receipt of material
  9. Validity : Days from the date of the purchase order
  10. Jurisdiction All Transactdn are subject to Mumbai court only
- IL Note :** As per attached indent, quotation and old PO-3412/18-19  
 dt:20/10/2018

Kindly make immediate arrangement to supply the above material. Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking Y9u,

Yours Sincerely,

(Procurement Authority)

Authorised By..

# Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086  
Email [kishshah@rediffmail.com](mailto:kishshah@rediffmail.com) Tel: 9322235516/ 25016757

**!! Invoice No.**

1841/ 1920

Invoice **Date:**06<sup>th</sup> March 2020

M/s  
V.E.S. Institute of Technology  
Chembur, Mumbai .

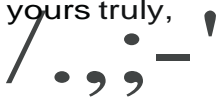
**Ref: AMC for Fees Software academic year 2019-2020**

I must thank you for showing faith in me and allowing me to install and maintain Fees software at your college.

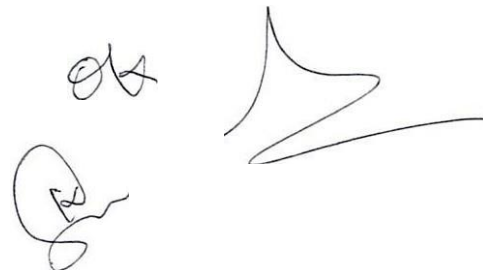
Particulars	Amount .
<b>AMC Academic year 2019-2020</b>	<b>2,500/-</b>
Fees Module for B.E. M.E.	
<b>Total : Rs Two Thousand Five Hundred Only.</b>	<b>2,500/-</b>

**NOTE : Draw Cheque in favor of " Kiran M Shah "**

Thanking you,  
yours truly,



Kiran Shah  
Proprietor  
Khushi Software



# Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086  
Email [kishshah@rediffmail.com](mailto:kishshah@rediffmail.com) Tel: 9322235516/ 25016757

<b>Invoice No.</b> 1842/ 1920	
<b>Invoice Date:</b> 05 <sup>th</sup> March 2020	

M/s  
V.E.S. Institute of Technology  
Chembur, Mumbai .

**Ref : AMC for Stores Software year 2019-2020**

I must thank you for showing faith in me and allowing me to install and maintain Stores software at your college.

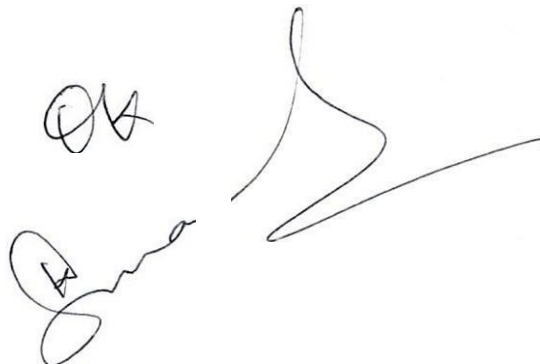
Particulars	Amount.
<b>AMC for the year 2019-2020</b>	<b>2,500/-</b>
<b>Stores Module Containing</b> <b>1. Indent Preparation</b> <b>2. P.O.</b> <b>3. Stores</b>	
<b>Total: RsTwoThousand Five Hundred Only.</b>	<b>2,500/-</b>

**NOTE : Draw Cheque in favor of " Kiran M Shah "**

Thanking you,  
yours truly,

/- ?!

Kiran Shah  
Proprietor  
Khushi Software





# Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086

Email kishshah@rediffmail.com Tel : 9322235516 / 09322899617 / 25016757

Bill No. <b>688/20-21</b>	
Date : <b>30<sup>th</sup> Dec 2020</b>	

M/s

**V.E.S. Institute of Technology**

Chembur, Mumbai

Ref: AMC - CBGS Style Exam Software

With reference to CBGS style exam module, I must thank you for showing faith in me and allowing me to install and maintain CBGS style Exam Software at your college. Submitting herewith AMC for the year 2020-2021.

Particulars	Amount .
<b>Annual Maintenance Charges for the year 2020-2021 CBGS style exam processing system</b>	<b>10,500/-</b>
Applicable to following branch  <b>1. Electronics 2. Instrumentation 3. Computer 4. Electronics &amp; Tele.Com. 5. I.T.</b>	
<b>Total : Rs Ten Thousand Five Hundred Only.</b>	<b>10,500/-</b>

Note : Payment due by 31st Jan 2021. Post due date interest of 1% p.m. will be charged.

Thanking you,  
yours truly,



Kiran Shah

# Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086  
Email kishshah@rediffmail.com Tel: 9322235516/ 25016757

<b>Invoice No.</b> 400V/20-21
<b>Invoice Date:</b> 06 <sup>th</sup> Dec 2020

M/s  
V.E.S. Institute of Technology  
Chembur, Mumbai .

**Ref : AMC for Fees Software academic year 2020-2021**

I must thank you for showing faith in me and allowing me to install and maintain Fees software at your college.

<b>Particulars</b>	<b>Amount.</b>
<b><u>AMC Academic year 2020-2021</u></b>	<b>2,500/-</b>
Fees Module for B.E. M.E.	
<b><u>Total : Rs Two Thousand Five Hundred Only.</u></b>	<b>2,500/-</b>

**NOTE : Draw Cheque in favor of " Kiran M Shah "**

Thanking you,  
yours truly,



Kiran Shah  
Proprietor  
Khushi Software

# Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086

Email kishshah@rediffmail.com Tel: 9322235516/ 25016757

**Invoice No.**

401V/20-21

**Invoice Date:**

06<sup>th</sup> Dec 2020

M/s

V.E.S. Institute of Technology

Chembur, Mumbai .

**Ref : AMC for Stores Software year 2020-2021**

I must thank you for showing faith in me and allowing me to install and maintain Stores software at your college.

<b>Particulars</b>	<b>Rs-</b>	<b>Amount.</b>
<b>AMC for the year 2020-2021</b>		<b><u>2.500/-</u></b>
<b>Stores Module Containing</b>		
<b>1. Indent Preparation</b>		
<b>2. P.O.</b>		
<b>3. Stores</b>		
<b>Total : Rs Two Thousand Five Hundred Only.</b>		<b><u>2.500/-</u></b>

**NOTE : Draw Cheque in favor of " Kiran M Shah "**

Thanking you,  
yours truly,

/

Kiran Shah  
Proprietor  
Khushi Software

# Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086  
Email kishshah@rediffmail.com Tel: 9322235516/ 25016757

<b>Invoice No.</b> 131/21-22	
<b>Invoice Date:</b> 03 <sup>rd</sup> July 2021	

M/s  
V.E.S. Institute of Technology  
Chembur, Mumbai .

**Ref : AMC for Fees Software academic year 2021-2022**

I must thank you for showing faith in me and allowing me to instal l and maintain Fees software at your college.

<b>Particulars</b>	<b>Amount:-</b>
<b><u>AMC Academic year 2021-2022</u></b>	<b>2,500/-</b>
Fees Module for B . E M.E.	
<b><u>Total : Rs Two Thousand Five Hundred Only.</u></b>	<b>2,500/-</b>

**NOTE : Draw Cheque in favor of " Kiran M Shah "**

Thanking you,  
yours truly,

/

Kiran Shah  
Proprietor  
Khushi Software

# Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086  
Email kishshah@rediffmail.com Tel: 9322235516/ 25016757

<b>Invoice No.</b> 130/21-22	
<b>Invoice Date:</b> 03 <sup>rd</sup> July 2021	

M/s  
V.E.S. Institute of Technology  
Chembur, Mumbai .

## Ref : AMC for Stores Software year 2021-2022

I must thank you for showing faith in me and allowing me to install and maintain Stores software at your college.

<b>Particulars</b>	<b>Amount.</b>
<b><u>AMC for the year 2021-2022</u></b>	<b>2,500/-</b>
<b>Stores Module Containing</b>	
<b>1. Indent Preparation</b>	
<b>2. P.O.</b>	
<b>3. Stores</b>	
<b>Total : RsTwo Thousand Five Hundred Only.--</b>	<b>2,500/-</b>

NOTE : Draw Cheque in favor of " Kiran M Shah"

Thanking you,  
yours truly,

/

Kiran Shah  
Proprietor  
Khushi Software

**Kiran M.Shah**

Po -2toU

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086

Email kishshah@rediffmail.com Tel : 9322235516 / 09322899617 / 25016757

Bill No.

Date:

2<sup>nd</sup> July 2021

M/s

**V.E.S. Institute of Technology**

Chembur, Mumbai

**Ref : Exam Software - Artificial Intelligence and Data Science branch**

With reference to exam module, I must thank you for showing faith in me and allowing me to install and maintain new branch (**Artificial Intelligence and Data Science**) for Exam Software at your college.

Particulars	Amount.
<b>Exam processing system</b>	
	<b>22,000/-</b>
Applicable to following branch	
<b>Artificial Intelligence and Data Science (Soff-uJC4TC)</b>	
<b>Total: Rs Twenty Two Thousand Only.</b>	<b>22,000/-</b>

AMC of Rs.3300/- will be applicable from next academic year ie 2022-23.

**Please draw cheque in favor of "Kiran M Shah"**

Thanking you,  
yours truly,

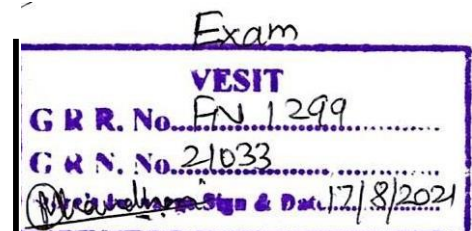
₹ -0

Y.V.&

nn

Kiran Shah

*Kiran Shah*  
14/8/21



11  
ve.s.**V.E.S. INSTITUTE OF TECHNOLOGY**

Hashu Advani Memorial Complex, collector Colony, R.c. Marg, chembur, Mumbai-400074

P.O No. PO/21021/21-22Date : 22/07/2021Indent No. EXAM/ 21002To, KIRAN M SHAH  
SHOP 212 REENA COMPLEXVIDYAVIHAR  
MUMBAI 400086

Attn. : / (0)25016757 / (M)932223516

Sub. : CBGS Style Exam Software for new branch (Artificial Intelligence and Data Science) -  
Sirs, Exam Cell

With reference as per attached & subsequent discussion with the undersigned, we are pleased to place our purchase order for the following items as per terms & conditions mentioned herewith.

SrNo	Description	Quantity	Rate	Amount
01	CBGS Style Exam Software for new branch (Artificial Intelligence and Data Science)	1.00 NOS	22,000.00	22,000.00
<b>Total :</b>				<b>22,00000</b>

**Total value of the order Rs. TWENTY-TWO THOUSAND ONLY**Terms and Conditions

01. Taxes : All Inclusive
02. Discount : Discanted
03. Delivery: Immediate
04. Packing & Forwarding : Inclusive
05. Freight : Inclusive
06. Dispathc : To deliver at our Institute premises
07. Warranty : From the date of delivery / installation
08. Payment : By cheque, after satisfactory instalation and feedback
09. Validity : Days from the date of the purchase order
10. Jurisdiction : All Transaction are subject to Mumbai court only
11. Note : As per attached indent and quotation

Kindly make immediate arrangement to supply the above material. Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You,

Yours Sincerely,

(Procurement Authority)

Authorised By.

Approved By

**AN M. SI AN**

No. 211, Reena Complex,  
Shop No. 211, Reena Complex, Vidya Vihar W, Mumbai. 400086  
Email: kishshah(ii:rediffmail.com) Tel: 932223516/ 2506757

Date: July, 2014

**Bill No. 175/1415**

To,  
The Principal / Director  
VES's Institute of Technology  
Collector colony, Chembur-400074

Respected Sir/Madam,

**Ref: Bill for Store & Purchase Department**

I am submitting herewith bill for customized software for Indent Preparation, Stores and Purchase department.

<u>are includes.</u>	<u>Amount.</u>
----------------------	----------------

**Automated Process to generate paperless indent**

1. 4 level of authorization in preparation of indent
2. Email to higher authority and co-authority
3. Report showing Lab wise indent prepared and its status
4. Report showing Dept wise indents prepared and its status
5. Report showing Overall Indent Summary
6. Item wise search and its order status
7. Status wise search etc
8. Opening stock refection based on earlier stock entry.

<b>Total: Rs. <u>Eight Thousand Only.</u></b>	<b>8,000/-</b>
-----------------------------------------------	----------------

**NOTE: Draw Cheque in favor of "Kiran M Shah"**

Thanking you,  
Yours truly,

Kiran Shah

*Manu  
Bala  
19-8-14*

*[Signature]*



"!)e ar sir/ madam,

Initially the program was about only Stores, and then additional module for Purchase Order was introduced. While preparing purchase order module, for avoiding data entry of items ordered by various departments, basic data entry of indent preparation was requested. As it was decided to have basic data entry form for preparing indent, I have implemented the same without any extra cost.

Initially the whole program was to handle 1 or 2 person at stores, 1 or 2 person at purchase order office. lot of changes has to be incorporated looking at the requirements of Lab asst and HOD for paperless procedure and many data entry points in indent preparation .

With reference to our meeting on 4<sup>th</sup> April and 5<sup>th</sup> April 2014, I am submitting herewith details of additional reports and options required in Indent preparation.

1. To make indent preparation procedure fully computerized, 4 level of authorization is requested.

- a. Lab Asst/ Lab IC / Purchase IC will prepare Indent
- b. H.O.D. will verify and authorize for next level
- c. Overall Purchase IC will verify and authorize for next level
- d. Principa I will verify and authorize for final indent

-Here data entry format has to be changed for multilevel authorization.

-A process has to be created to take care of passing indent to next level.

-A process has to be created to send and receive automatic mail to the concerned person at next level

-To incorporate sign on in indent, user module has to be changed to save signature of authorized persons.

2. Data entry for Budget preparation department wise

3. Report showing Items ordered and it's status along with P.O number and Invoice number for a particular LAB during date from and to

4. Report showing Department wise item ordered along with it's status and other details

5. Report showing list of all Indent prepared for a period from - to , along with its status and totals

6. Search for an Item ordered between two dates for a lab/ dept and its status

7. Status report by filtering level of authorization of indent prepared. ( Level 1/ 2/3/4../ PO raised/ Goods Recd) etc between two dates.

Taking into consideration of above points, an additional cost of Rs.8000/- per college will be applicable.

**The cost specified above is very less compare to effort I have to make for changing the software.**

# V.E.S. INSTITUTE OF TECHNOLOGY

Hashu Advani Memorial Complex, collector Colony, **Rt.** Maharashtra, Mumbai-400074

**P.O No.** PO/1015/14-IS **Date:** 16/04/2014

**Indent No.** \_\_\_\_\_  
**To,** **KHUSHISOFTWARES**

21 IREENA COMPLEX  
VIOYAVIHAR WEST  
VIDYAVIHAR  
MUMBAI 400086

**Attn.:** / (0)9322235516 / (M)

**Sub.:** **SOFTWARE**

**Sirs,**

REFERENCE TO QUOTATION OT. 4/4/2014

SrNo,	-Description	Quantity	Rate	Amount
01	SOFTWARE, TO MAKE INDEND PREPARATION PROCEDURE FULLY COPUTERISED I, LAB ASS f INE/P4 YAi ICWJL PREPA INDE D 2HOD L VE IFY A D AUTHO E FOR x'r L8 VEL 3 VERALL PURCHASE IC WILL VERIFY AND AUTHORISE FOR, NEXT LEVEL 4 PRINCIPAL WIL	1.00 NOS	8,000.00	8,000.00
<b>Tota l:</b>				<b>8,000.00</b>

**Total value of the order Rs. EIGHT THOUSAND ONLY**

### Terms and Conditions

- |                         |                                                  |
|-------------------------|--------------------------------------------------|
| 1. Taxes :              | All Inclusive                                    |
| 2. Discount             | <b>NIL</b>                                       |
| 3. Delivery             | Immediate/ Within days at our Institute premises |
| 4. Packing & Forwarding | : Inclusive                                      |
| 5. F.reight             | Inclusive                                        |
| 6. Dispatch             | To deliver at our Institute premises             |
| 7. Warranty             | From the date of delivery/ installation          |
| 8. Payment              | By cheque, within days of receipt of material    |
| 9. Validity             | Days from the date of the purchase orde          |
| 10. Jurisdiction        | All Transaction are subject to Mumbai court only |
| 11. Octroi              | <b>NIL</b>                                       |
| 12. Note                |                                                  |

Kindly make immediate arrangement to sup ply the above material. Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You,

Yours Sincerely,

(Procurement Authority)

Author is:l:d By..

16/05/14

# Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai -0086  
Email kishsha h@ red iffmail.com Tel : 9322235516/ 25 6757

Date : 4th March, 2014

**Bill No. 206/13-14**  
**Quot. Ref No: QV-112/R/13-14**  
**P.O. : 846 Dated 18/10/2013**

To,  
The Principal / Director  
VES's I nst it ute of Technology  
Collector colony, Chembur-400074

Respected Sir/Madam,

## Ref: Bill for College Software - Exam Module

We have successfully implemented the software and in last month generated gazett e of all branches as per requirement of university. Gazette appro ved and accepted by university of Mumbai.

Software includes	Amount.
<b>Grading based Exam Processing System</b>	
Amount Due as per Quotation :	
50% After successful implementation And submission of gazette to university	<b>52500/-</b>
<b>Total : Rs Fifty Two Thousand Five Hundred Only.</b>	<b>52,500/-</b>

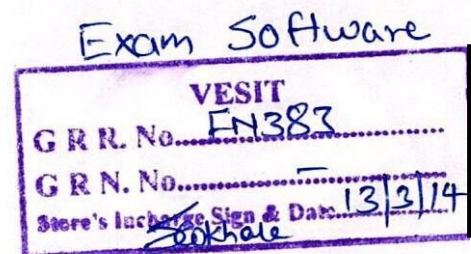
NOTE . Draw Cheque m favor of " K1ran M Shah "

Thanking you,

yours truly,

Kiran Shah

*Dr. Saylee Ghogre*





# V.E.S INSTITUTE OF TECHNOLOGY

Hashu Advani Memorial Complex, Collector Colony, R.C. Marg, Chembur, Mumbai - 400 074.

846

P.O. No. \_\_\_\_\_

Date: \_\_\_\_\_

To, Niran M. Shah  
Shop-211, Reena  
Mumbai

Vidyanthor

Attn.: \_\_\_\_\_

Sub.: Order for purchase of \_\_\_\_\_

College Software

Sirs,

Exam Dept

Reference to your quotation Ref. No. \_\_\_\_\_

QV 112/13-N

Dated 12-8-13

and subsequent discussion with the undersigned, we are pleased to place our purchase order for following item as per the terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Rate (Rs.)	Amount (Rs.)
1	Software Includes Grading based Exam Processing System, applicable to Engineering College streams Electronics, I.T. Campuses, I.T.			1,00,000
2	Information			
3	Elect & Tele. Communication			1,05,000

### Terms and Conditions:

- Taxes : All inclusive / S. T. Extra at TDS 10% (-) 10500
- Discount : \_\_\_\_\_
- Delivery : Immediate / Within \_\_\_\_\_ days at our Institute premises. 1 yr. Free service & modification
- Packing & Forwarding : Inclusive / Extra at \_\_\_\_\_
- Freight : Inclusive / Extra at \_\_\_\_\_
- Dispatch : To deliver at our Institute's premises. AMC - 7.5% from 2nd yr onwards
- Warranty : \_\_\_\_\_ from the date of delivery / installation.
- Payment : By cheque, within \_\_\_\_\_ days of receipt of material. Payment after satisfactory working of package
- Validity : \_\_\_\_\_ days from the date of the purchase order.
- Jurisdiction : All Transaction are subject to Mumbai court only.

Total value of the Order Rs. : Kindly four thousand five hundred only

Kindly, make immediate arrangement to supply the above material. Please enclose a copy of this P. O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You,  
Yours faithfully,  
[Signature]  
Procurement Authority)

demo scan Feedback attached  
Installation - Attached  
Authorized by: [Signature]  
[Signature]