

Purchase Order

Requisition No: Nil Section: System	P.O. No: KCTs/LGNSCOE/PO/2021-22/106 Date : 11/09/2021
To, vmedulife Pvt. Ltd., 1st Floor, EFC Business Centre, Rajiv Gandhi International Infotech Park, Phase-I, IT Park, Hinjewadi, Pune, India 411057	Reference: Original Quotation No. vmedulife/2021-22/117 Dated: 21/08/2021 Negotiation Meeting dated 22/08/2021 Revised Quotation No. vmedulife/2021-22/117.1 Dated: 04/09/2021

Please supply the under mentioned goods subject to terms and conditions mentioned below and overleaf.

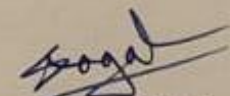
SR. NO.	DESCRIPTION OF MATERIAL	QTY.	RATE PER UNIT (Rs.)	TOTAL (Rs.)
1.	vmedulife: Cloud-based learning platform with following modules- 1. Stakeholders Access 2. Outcome 3. Academic Planning- Admin Dashboard 4. Academic Planning - Course Dashboard 5. Academic Planning - Classroom Sessions 6. Online Examinations and Online Assignments 7. Learning Management System (LMS) 8. Examinations 9. Online Feedback and Surveys 10. OBE Aspects 11. Rubrics 12. IQAC Reports 13. Mentoring 14. Faculty Profile and Contributions 15. Alumni Portal 16. Online Grievance Redressal System 17. Messaging 18. Student Portal 19. Committee and Meetings Management 20. Android Application 21. Green Campus Certification 22. Leave Management 23. Fees Management System 24. Integrated Library Management System (ILMS) 25. Training and Placement Portal 26. Inventory and Stores Management System 27. Event Management 28. e- Notice Board 29. Certificates 30. Payroll 31. Inward - Outward Documentation 32. Forms	1000 [#] Student users + Staff users	275 per student per year + Complimentary for staff	2,75,000

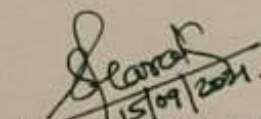
[Handwritten Signature]
12/09/2021


SR. NO.	DESCRIPTION OF MATERIAL	QTY.	RATE PER UNIT (Rs.)	TOTAL (Rs.)
	33. Website Integration 34. Hostel Management System 35. Transport Management System Remark: a. The features of each module from Sr. No. 01 to 35 mentioned above shall be as per the details provided in your Proposal No: vmedulife/2021-22/117.1 dated 04 th September 2021. b. Any other module that will be released in future by the company shall be deemed to be a part of this Purchase Order. No separate payment will be issued. c. As per the need of the Institute, you may be required to customize each / any module. d. The student strength [#] and staff strength mentioned herein is interim and the final payment will be done on the basis of the students actually registered on the cloud-based learning platform.			
Total				2,75,000
GST Applicable per student per year @ 18%				49,500
Total after Tax				3,24,500
<i>In words: Rs. Three lakh twenty four thousand five hundred only</i>				

Mode of Dispatch	: Digital
Packing	: NA
Freight - To pay / prepaid	: NA
Insurance to pay / prepaid	: NA
Training and Support	: No charges applicable
Delivery - Immediate	Term of Payment: NEFT / RTGS


Mr. Pratik Dhange
System Administrator


Dr. Sahebrao B. Bagal
Principal, LGNSCOE


Dr. Sachin S. Harak
Administrative Officer, KCT


Dr. Ravi G. Sapkal
Chairman & Managing Director, KCT

TERMS & CONDITIONS

1. Purchase order number is must on all your correspondence, challan and invoices.
2. No responsibility will be accepted for any order unless issued on our Official form and signed by authorized personnel only.
3. No charges, if any, will be accepted for packing, forwarding, carting, etc. unless mentioned in the order.
4. The right is reserved to cancel this order or any part of the delivery if not made within the specified time.
5. The acceptance of this order by the supplier is to be acknowledged by returning duplicate copy duly signed (in remarks column) and such acceptance shall be deemed to constitute an acceptance of these terms and conditions.
6. The Supplier should communicate the acceptance of order within **02 days** from the date of order.
7. If the supplier fails to deliver the goods within **08 days** from the acceptance of order, a penalty of **2 %** per month on the amount of order will be charged.
8. The supplier will guarantee **Training to all staff members** as well as **Support Service throughout the year** using appropriate platform / interface (and may include physical training in the Campus) as and when required to satisfy the need of the situation.
9. The final release of payment will be subject to **successful training of all staff** for all the modules mentioned from Sr.1 to 35 of page 1 & 2 of this PO within the timeframe as mutually decided by both parties along with confirmation of the successful training by vmedulife.

Note:

Please send the above material and Bill in the name of:

PRINCIPAL, KCT's LATE G. N. SAPKAL COLLEGE OF ENGINEERING

Kalyani Hills, Sapkal Knowledge Hub,

Anjaneri - Wadholi, Trimbakeshwar Road,

District: Nashik, Maharashtra State, India

Pin - 422 213

• The above quoted prices are for	: At the College Campus site	
• Payment schedule	1. Rs. 50,000 against PO. 2. Balance after completion of admission process of all classes including first year as declared by competent authority probably by the end of October 2021. 3. In case of delay in First-Year admissions, payment for Second, Third and Final Year admissions will be done by end of Oct. 2021. 4. The balance will be calculated on the basis of the students actually registered for all the Classes for Academic Year 2021-22.	
• Payment will be done as per Bank details mentioned herein	Account Name:	VM EDULife Private Limited
	A/C Number	0087102000035459
	Branch Name & Add.	IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune - 411044
	IFSC Code	IBKL0000087
• Warranty & Support	1 Year	

Remark : Order Accepted / Not Accepted

Sign of supplier :

Designation :

Seal:

Tax Invoice

Sallaxmi Sales & Services

(AUTHORIZED JSTAR TALLY PARTNER & SERVICE PROVIDER)
 Shop No. 5, Sarvanya Sankul,
 Behind Nashikroad Deolali Vyapari Bank,
 Nr. Peth Naka Signal, Panchvati, Nashik
 GSTIN/UIN: 27AIWPA5853B1Z7
 State Name: Maharashtra, Code: 27
 E-Mail: sallaxmi2010@gmail.com

Buyer

Kalyani Charitable Trust

Anjneri Hills,

Anjneri, Trambak Road

Nashik

State Name : Maharashtra, Code : 27

Invoice No.

62

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

8-Aug-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally.ERP9 Gold Subscription Sr.No. 712826406 (Nashik Main Office Tally Multi User)		1 No	6,650.00	No		6,650.00
2	Service Charges Onsite Visit @ Campus Tally Reinstallation, Data Speed And Other Setting		1 No	2,700.00	No		2,700.00
3	Customization Work Autobackup Customization Systemwise Define Backup Location For 1) Ergg 2) Pharmacy 3) Management & School		1 No	5,400.00	No		5,400.00
Total			3 No				₹ 14,750.00

Amount Chargeable (in words)

INR Fourteen Thousand Seven Hundred Fifty Only

E. & O.E

Company's GSTIN/UIN Declaration

27AIWPA5853B1Z7

I/we hereby certify that my/our registration certificate under the MVAT 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us & that transaction of sales covered by this Tax Invoice has been effected by me/us & it shall be accounted for the turnover of the sales while filing of returns & the due tax if any payable of the sales has been paid or shall be paid.

Company's Bank Details

Bank Name : **IDBI Bank Ltd.**

A/c No. : **0103102000034502**

Branch & IFS Code : **Gangapur Road & IBKL0000103**

for Sallaxmi Sales & Services

Authorised Signatory



Prof.(Dr.) Satebrao B. Bagat
Principal

Late G. N. Sapkal College of Engineering
Anjneri, Nashik-422 213.




ALWAYS YOU FIRST

Fund transfer receipt

Payee name	VMEDULIFE PVT LTD
Payee account number	*****5459
Payee bank name	IDBI BANK LIMITED
Payee IFSC	IBKL0000004
Payment date and time	12 Sep, 2022 3:54 PM
Payment mode	IMPS
Payment amount	₹1,50,000.00
Transaction ID/UTR	225515316315
From Account	*****1764
Remitter name	KALYANI CHARITABLE TRUST
Remarks	NA
Status	SUCCESS




Prof. (Dr.) Sahebrao B. Bagat
Principal
Late G. N. Sapkal College of Engineering
Anjaneri, Nashik-422 213




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Fund transfer receipt

Payee name	VMEDULIFE PVT LTD
Payee account number	*****5459
Payee bank name	IDBI BANK LIMITED
Payee IFSC	IBKL0000004
Payment date and time	04 Oct, 2022 3:06 PM
Payment mode	IMPS
Payment amount	₹72,386.00
Transaction ID/UTR	227715647232
From Account	*****1764
Remitter name	KALYANI CHARITABLE TRUST
Remarks	NA
Status	SUCCESS




Prof.(Dr.) Sahebrao B. Baga.
Principal
Late G. N. Sapkal College of Engineering
Anjaneri, Nashik-422 213.



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Fund transfer receipt

Payee name **VMEDULIFE PVT LTD**

Payee account number *******5459**

Payee bank name **IDBI BANK LIMITED**

Payee IFSC **IBKL0000004**

Payment date and time **18 Nov, 2022 5:29 PM**

Payment mode **IMPS**

Payment amount **₹1,00,067.00**

Transaction ID/UTR **232217103844**


From Account *******1764**

Remitter name **KALYANI CHARITABLE TRUST**

Remarks **NA**

Status **SUCCESS**




Prof.(Dr.) Sahebrao B. Bagal
Principal
Late G. N. Sapkal College of Engineering,
Anjaneri, Nashik-422 213.

Invoice

VM2101

vmedulife® Software

vmedulife Private Limited
EFC Business Center, Phase I, Rajiv Gandhi International IT Park
Pune Maharashtra 411057
India
GSTIN 27AAECV5149A1ZH

Bill To
**Kalyani Charitable Trust Kalyani Charitable Trust's Late G. N. Sapkal
College of Engineering**
Sapkal Knowledge Hub, Kalyani Hills, Anjaneri, Trimbakeshwar Road
Nashik
422213 Maharashtra
India

Estimate Date : 28/12/2022

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Quantity	Rate	CGST	SGST
1	India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software For the Academic Year 2022-23	998319	1,237.00	275.00	30,615.75 9%	30,615.75 9%

Total In Words: **Indian Rupee Four Lakh One Thousand Four Hundred Six Only**

R/S,
Kindly approve the
bill for final payment.
Savals
14/09/23

No. of Student
1237

13/19/23




Prof. (Dr.) Sahebrao B. Bagal
Principal
Late G. N. Sapkal College of Engineering
Anjaneri, Nashik-422 213.



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Fund transfer receipt

Payee name

VMEDULIFE PVT LTD

Payee account number

*******5459**

Payee bank name

IDBI BANK LIMITED

Payee IFSC

IBKL0000004

Payment date and time

30 Dec, 2022 3:51 PM

Payment mode

IMPS

Payment amount

₹50,000.00

Transaction ID/UTR

236415906643

From Account

*******1764**

Remitter name

KALYANI CHARITABLE TRUST

Remarks

NA

Status

SUCCESS




Prof.(Dr.) Sanebrao B. Bagal
Principal
Late G. N. Sapkal College of Engineering
Anjaneri, Nashik-422 213.

vmedulife®

Software Services

vmedulife Private Limited
 EFC Business Center, Phase I, Rajiv Gandhi International IT Park
 Pune Maharashtra 411057
 India
 GSTIN 27AAECV5149A1ZH

PROFORMA INVOICE

Estimate# VM2101
 Estimate Date 28/12/2022

Bill To
Kalyani Charitable Trust Kalyani Charitable Trust's Late G. N. Sapkal College of Engineering
 Sapkal Knowledge Hub, Kalyani Hills, Anjaneri, Trimbakeshwar Road
 Nashik
 422213 Maharashtra
 India

Place Of Supply: Maharashtra (27)

#	Item	Description	HSN/SAC	Qty	Rate	Amount
1	India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software	For the Academic Year 2022-23	998319	1,210.00	275.00	3,32,750.00
Sub Total						3,32,750.00
CGST9 (9%)						29,947.50
SGST9 (9%)						29,947.50
Total						₹3,92,645.00

Total In Words: **Indian Rupee Three Lakh Ninety-Two Thousand Six Hundred Forty-Five Only**

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED
 Banker : IDBI Bank Ltd.
 IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune
 411044
 Account no.: 0087102000035459
 IFSC Code : IBKL0000087

मा. महोदय
 अभिसात्रीको महाविद्यालयाचे एकूण
 1210 विद्यार्थी ERP सॉफ्टवेअर वर
 नोंदवलेले आहे. Rs. 275/- * 18% GST
 प्रति विद्यार्थीप्रमाण एकूण
 रू. 3,92,645/- इतका रक्कम
 रूपा रूपा नोंदवण्यास
 आपल्या माहितीसाठी
 N.P. Shinde
 सादर
 29/12/2022



Handwritten notes and signatures in red and blue ink:
 50,000/-
 29/12/2022
 29/12/2022

Handwritten signature and text:
 Student Section



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Fund transfer receipt

Payee name

VMEDULIFE PVT LTD

Payee account number

*******5459**

Payee bank name

IDBI BANK LIMITED

Payee IFSC

IBKL0000004

Payment date and time

17 Mar, 2023 5:06 PM

Payment mode

IMPS

Payment amount

₹57,200.00

Transaction ID/UTR

307617963536

From Account

*******1764**

Remitter name

KALYANI CHARITABLE TRUST


Remarks

NA

Status

SUCCESS




Prof.(Dr.) Sahebrao B. Bagal
Principal
Late G. N. Sapkal College of Engineering
Anjaneri, Nashik-422 213.