

CRITERION- IV

KEY INDICATOR 4.3

METRIC 4.3.1

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

INDEX

Annual Maintenance

Sr. No.	Name Of Second Party	AMC /Pay On Visit
01.	Annual Maintenance Kapson Software & Technologies (College Administrative Management Software)	AMC
02.	Annual Maintenance Kapson Software & Technologies (Library Automation System Software)	AMC
03.	Annual Maintenance For Computers (Mr. Mate)	Pay On Visit
04.	Annual Maintenance For Lavatory (Mr.Dilip Chutelkar) Sweeper.	Monthly Four Visit Basis By Cheque Payment
05.	Annual Maintenance For College Building	Pay On Visit
06.	Annual Maintenance For Plumbing	Pay On Visit
07.	Annual Maintenance For Electricity	Pay On Visit
08.	Annual Maintenance For Language Lab Software (Biyani Technology, Kolhapur.)	AMC
09.	Annual Maintenance For CCTV	Pay On Visit
10.	Annual Maintenance For R.O Water Machine.(Two)	Pay On Visit
11.	Annual Maintenance For Wi-Fi Machine.(Radio Equipment At BSNL 10 Mb VPN Broadband Line)	AMC
12.	Annual Maintenance For Xerox Machine. (Sharp) Ar-6020 Yashraj Auto Motion Services Photo Copier Machine	AMC
13.	College Garden Nurturing (AMC) 150/-Per Visit.	Monthly Four Visit Basis by Cheque Payment
14.	Web Site Expenses	Pay On Visit



ANNUAL MAINTENANCE CONTRACT KAPSON SOFTWARE 2016-2017

Always Success

KAPSON
SOFTWARE & TECHNOLOGIES

Date : 13.05.2016 Ref.No.: 16-17/KAP/27

To
The Principal
RENUKA COLLEGE
Manewada Road, Besa,
Near Bank Of India,
Nagpur

Subject : Quotation of Computerization of College Administrative Management Software for Annual Maintenance Contract

Sr No.	Particular	Amount
1.	Annual Maintenance (college administrative management software for the year APR-2016 to MAR-2017)	14000.00
2.	Annual Maintenance (Library Automation System Software for the Year APR-2016 to MAR-2017)	7000.00
Total Amount		21000.00

(InWord : **Twenty one Thousand only**)

Yours truly,

(Sanjay Paunikar)

Pass for Payment

Principal
Renuka College,
Nagpur.

Terms & Condition
1) Above mentioned AMC up to Mar 2017
2) Subsequently AMC will be chargeable from Apr 2017 to Mar 2018
3) Above Charges for existing software rising errors
4) Minor updating by us

ABHYANKAR SMARAK ROAD, AGYARAM DEVI SQUARE, GANESHPETH, NAGPUR - 18 (MS) INDIA
PH # 09326820896, 09372764605, www.kapsonsoftware.com, kapson.info@gmail.com



ANNUAL MAINTENANCE CONTRACT KAPSON SOFTWARE 2016-2017

Always Success

KAPSON
SOFTWARE & TECHNOLOGIES

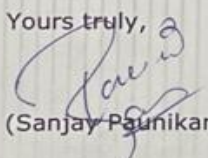
Date : 15.12.2016 Ref.No.: 16-17/INV/111

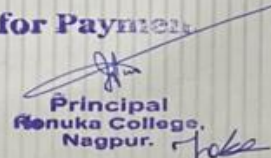
To
The Principal
RENUKA COLLEGE
Manewada Road, Besa,
Near Bank Of India,
Nagpur

INVOICE

Sr No.	Particular	Amount
1.	Charges for Export Account Data from Access Windows base software to Account Web based application	13800.00
Total Amount		13800.00

(InWord : **Rs. Thirty Thousand Eights Hundred only**)

Yours truly,

(Sanjay Paunikar)

Pass for Payment

Principal
Renuka College,
Nagpur.

ABHYANKAR SMARAK ROAD, AGYARAM DEVI SQUARE, GANESHPETH, NAGPUR - 18 (MS) INDIA
PH # 09326820896, 09372764605, www.kapsonsoftware.com, kapson.info@gmail.com



ANNUAL MAINTENANCE CONTRACT KAPSON SOFTWARE RECEIPT 2016-2017

KAPSON Software & Technologies
287, Indira Gandhi Nagar, Binaki, Nagpur 17
Ph : 0712-2635013, 09326820896

BTA

RECEIPT

No : _____ **111** Date : 05/05/17

Received with thanks from Renuka College,

the sum of Rupees Seventeen thousand four hundred only

By Cash / By Cheque / D.D. No. 008143 on Bank Bank of India
on account of AME for part pay

Thanks! for 16-17.

Rs. 17400/-

For KAPSON Software & Technologies

ANNUAL MAINTENANCE CONTRACT KAPSON SOFTWARE 2017-2018

B.P.

Always Success

Date : 12.04.2017 Ref.No.: 17-18/KAP/02

To
The Principal
RENUKA COLLEGE
Manewada Road, Besa,
Near Bank Of India,
Nagpur

Invoice

Sr No.	Particular	Amount
1.	Annual Maintenance (college administrative management software for the year APR-2017 to MAR-2018)	14000.00
2.	Annual Maintenance (Library Automation System Software for the Year APR-2017 to MAR-2018)	7000.00
Total Amount		21000.00

(InWord : **Twenty one Thousand only**)

Yours truly,

(Sanjay Paunikar)

Pass for Payment

Principal
Renuka College
Nagpur

Terms & Condition

- 1) Above mentioned AMC up to Mar 2018
- 2) Subsequently AMC will be chargeable from Apr 2018 to Mar 2019
- 3) Above Charges for existing software, rising error
- 4) Minor updating by us

ABHYANKAR S. S. P. 105, PETH, NAGPUR - 18 (MS) INDIA
 PH # 03226089999, www.kapsonsoftware.com, kapson.info@gmail.com



ANNUAL MAINTENANCE CONTRACT KAPSON SOFTWARE 2017-2018

Always Success

KAPSON
SOFTWARE & TECHNOLOGIES

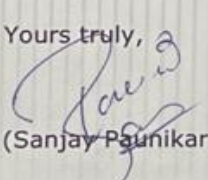
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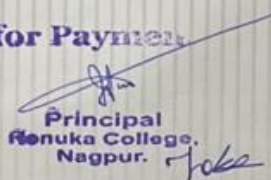
To
The Principal
RENUKA COLLEGE
Manewada Road, Besa,
Near Bank Of India,
Nagpur

INVOICE

Sr No.	Particular	Amount
1.	Charges for Export Account Data from Access Windows base software to Account Web based application	13800.00
Total Amount		13800.00

(InWord : Rs. Thirty Thousand Eights Hundred only)

Yours truly,

(Sanjay Paunikar)

Pass for Payment

Principal
Renuka College,
Nagpur.

ABHYANKAR SMARAK ROAD, AGYARAM DEVI SQUARE, GANESHPETH, NAGPUR - 18 (MS) INDIA
PH # 09326820896, 09372764605, www.kapsonsoftware.com, kapson.info@gmail.com

ANNUAL MAINTENANCE CONTRACT KAPSON SOFTWARE 2017-2018

Always Success

Date : 13.05.2016 Ref.No.: 16-17/KAP/27

To
The Principal
RENUKA COLLEGE
Manewada Road, Besa,
Near Bank Of India,
Nagpur

Subject : Quotation of Computerization of College Administrative Management Software for Annual Maintenance Contract

Sr No.	Particular	Amount
1.	Annual Maintenance (college administrative management software for the year APR-2016 to MAR-2017)	14000.00
2.	Annual Maintenance (Library Automation System Software for the Year APR-2016 to MAR-2017)	7000.00
Total Amount		21000.00

(InWord : **Twenty one Thousand only**)

Yours truly,

(Sanjay Paunikar)

Pass for Payment

Principal
Renuka College,
Nagpur.

Terms & Condition

- 1) Above mentioned AMC up to Mar 2017
- 2) Subsequently AMC will be chargeable from Apr 2017 to Mar 2018
- 3) Above Charges for existing software rising errors
- 4) Minor updating by us

ABHYANKAR SMARAK ROAD, AGYARAM DEVI SQUARE, GANESHPETH, NAGPUR - 18 (MS) INDIA
 PH # 09326820896, 09372764605, www.kapsonsoftware.com, kapson.info@gmail.com



Renuka College, Besa, Nagpur.

SSR-2017-18 -2021-22

ANNUAL MAINTENACE CONTRACT YASHRAJ AUTOMATION SERVICES 2017-2018

Yashraj Automation Services
Plot No. 59, P. N. T. Colony, "Yashoda Building", Behind Tata Safeway Motors, Mankapur, Nagpur.
☎: 0712-6450984, Mobile : 9860093299, 8551020055.

No. **0284** • RECEIPT • Date 6/11/17

Received with thanks from Renuka college Besa

the sum of Rupees Four Thousand Six hundred Rupees only


by Cash / Cheque / Draft No. AMC 015171 Date 28/10/17
drawn on AMC 29/05/17

in Full / Part Payment of our bill No. _____ Date _____

Rs. 4600/-
Subject to realisation of cheque

For Yashraj Automation Services
Authorised Signatory

ANNUAL MAINTENACE CONTRACT YASHRAJ AUTOMATION SERVICES 2017-2018

**रेणुका कॉलेज**
मानेवाडा रोड, बेसा, नागपूर.
दुरध्वनी क्र. 07103281455 website:-www.renuakcollege.org. Email :- renumv.ngp@gmail.com

अध्यक्ष :- श्री.हिमांशु ए. गेडाम
संपर्क :- 8149051026
जा.क. : रे.का. / AMC / 3181 / 17

प्राचार्या :- डॉ. ज्योती पाटील
संपर्क :- 9422807224
दिनांक :- 26/10/2017


प्रति,
Yashraj Automation Services
59, Mankapur, Nagpur.

विषय :- AMC for Sharp AR-6020 Photocopier Machine.
संदर्भ :- आपले पत्र क्र. no.ngp/May2017/yashraj/Isa Dt.29.05.2017
महोदय,
उपरोक्त संदर्भाकित विषयाच्या अनुषंगाने, आपण महाविद्यालयाला पुरविलेल्या Sharp Digital Multifunction Photocopier Machine Model No. Sharp AR -6020 चे AMC दि. 01.07.2017 to 31.07.2018 पर्यंत, एक वर्षा करिता रु. 4600/- मध्ये करण्याचे महाविद्यालया तर्फे निश्चित झाले.
करिता वरिल कालावधी साठी हा करार करण्यात येत आहे.

डॉ. ज्योती पाटील
Principal
Renuka College
BESA Near BOI, Nagpur-37

6/11/17
9764500077

ANNUAL MAINTENACE CONTRACT YASHRAJ AUTOMATION SERVICES 2017-2018



SHARP

- Digital Copiers
- Multimedia Projectors
- Presentation Equipments

Yashraj Automation Services

Plot No. 59, P. N. T. Colony, Joshoda Building,
Behind Tata Safy Motors, Mankapur, Nagpur.
☎ 0712-6450984 Mob.(Service) : 8551020055
Mobile : 9860093299, 8551019199
E-mail : yashrajsharpnpg@gmail.com

Ref. no:ngp/MAV/2017/yashraj/10a

To, Date :- 29/05/2017
 The principal
 Renuka college,
 Besa,
 Nagpur

Dear Sir,

You being an esteemed customer it have always been our constant endeavor to provide best of the services and to meet your expectations as and when required. We are always making all possible efforts to better our services with time. But it is not possible without your support and cooperation.

Please note that your SHARP DIGITAL MULTIFUNCTION photocopier machine Model No. Sharp AR-G020 & Sr. 63007792 Installation Dt:-29-6-2016 Meter Reading 22780 is out of warranty/ame . We are providing service to you without any discontinuation till now. We request you to kindly sign **Annual Maintenance Contract (AMC)** with us to enable us to continue prompt services to your machine. Annual Maintenance Contract (AMC) period will be one year for sharp digital multifunction machine dated 01/07/2017 TO 31/06/2018
 Bill No _____ & Dated _____.

We are offering AMCs as following:

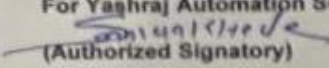
- 1) LSA @ Rs :- 4600/- which includes only services excluding consumables and spare parts.
- 2) VAT /S.Tax :- 750/-
- 3) Total Amount(Rs) :- 4600/-

Terms & conditions:

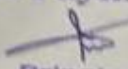
- 1) You will have to sign an agreement for the period of one year.
- 2) Monthly one visit strictly provide for maintenance & urgently also.
- 3) Rates mentioned above are excluding service tax which will be applicable.
- 4) LSA amount is payable in advance at the time of agreement

We hope you will understand our concern and act accordingly as it is the essence of our long lasting relations and to keep your machine in good working condition.

Thanking you and assuring you of best of our services.

Yours Truly,
 For Yashraj Automation Services

 (Authorized Signatory)

Pass for Payment


 Principal
 Renuka College,
 Nagpur.



ANNUAL MAINTENACE CONTRACT KAPSON SOFTWARE RECEIPT 2017-2018

KAPSON Software & Technologies
287, Indira Gandhi Nagar, Binaki, Nagpur 17
Ph : 0712-2635013, 09326820896

B. Com.

No: 112 **RECEIPT** Date: 15/09/2017

Received with thanks from Renuka Mahavidyalaya

the sum of Rupees Seventeen thousand Seven hundred only

By Cash / By Cheque / D.D. No. 015/62 on Bank Bank of India
on account of Web account application
AMC payment.

Thanks!

Rs. 17700/-

For KAPSON Software & Technologies

ANNUAL MAINTENACE CONTRACT KAPSON SOFTWARE RECEIPT 2017-2018

KAPSON Software & Technologies
287, Indira Gandhi Nagar, Binaki, Nagpur 17
Ph : 0712-2635013, 09326820896

B. Com.

No: 119 **RECEIPT** Date: 26/02/18

Received with thanks from Renuka Mahavidyalaya

the sum of Rupees ~~Seventeen thousand only~~ Fifteen thousand only

By Cash / By Cheque / D.D. No. 025831 on Bank BOI
on account of AMC 17-18

Thanks!

Rs. 15000/-

For KAPSON Software & Technologies



ANNUAL MAINTENANCE CONTRACT KAPSON SOFTWARE 2017-2018

Always Success

KAPSON
SOFTWARE & TECHNOLOGIES

Kap1718-05 Date : 15/07/2017

To,
The Principal
Renuka Mahavidyalaya
Besa-Beltaroadi Road, Besa,
Nagpur (Maharashtra) India.

INVOICE

Sr.No.	Particular	Amount
1)	Hosting (100Gb + unlimited hosting, unlimited Bandwidth)	12,000/-
2)	Domain	700/-
3)	SSL Certification	5,000/-
4)	Annual Maintenance Charges Account Software (Web Application) July-2017 to June-2018	15,000/-
	Total	32,700/-

(In word : Rs. Thirty Two Thousand Seven Hundred Only.)

Thanking you!

Yours Sincerely

(Sanjay Paunikar)
For KAPSON Software & Technologies



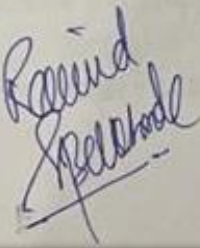
Pass for Payment

Principal
Renuka College,
Nagpur.

1) Above mentioned AMC upto Jul-2018
2) Subsequently AMC will be chargeable from July-2018 to June-2019
3) Your domain and hosting expire date is **July** month in every year, above maintenance charges will increase approximate 20% of third party charges.
4) Above charges for existing software rising errors and updating

Page 1 of 1
ABHYANKAR SMARAK ROAD, AGYARAM DEVI SQUARE, GANESHPETH, NAGPUR - 18 (MS) INDIA
PH # 09326820896, 09372764605, www.kapsonsoftware.com, kapson.info@gmail.com

ANNUAL MAINTENACE CONTRACT SHIVAM SOLUATION NMEICT HARDWARE 2017-2018

 <h1>रेणुका कॉलेज</h1> <p>मानेवाडा रोड, बेसा, नागपूर.</p>	
दुरध्वनी क्र. 07103281455 website:-www.renuakcollege.org. Email :- renukamv.ngp@gmail.com	
अध्यक्ष :- श्री.हिमांशु ए. गेडाम	प्राचार्या :- डॉ. ज्योती पाटील
संपर्क :- 8149051026	संपर्क :- 9422807224
जा.कर.को. / AMC / 3192/18	दिनांक :- 08/06/2018
प्रति,	
Shivam Solutions Ambanagar, Manewada , Besa, Road, Nagpur.	
विषय :- Compressive AMC Wireless NMEICT Hardware.	
संदर्भ :- आपले पत्र क्र. No.SS/AMC/Wireless/2017-18 Dt.29.05.2017	
महोदय,	
उपरोक्त संदर्भाकित विषयाच्या अनुषंगाने, आपण महाविद्यालयात लावलेल्या Wireless 10 MBPS NMEICT VPN Broadband Circuit , BSNL, Hardware. चे Compressive AMC आपण दिलेल्या कोटेशन नुसार 23.03.2017 to 22.03.2018 पर्यंत रु 20000/- मध्ये करण्याचे महाविद्यालया तर्फे निश्चित झाले.	
Cheq. No. 014749 = 10,000/-	
Cheq. No 019863 = 10,000/-	
 डॉ. ज्योती पाटील Principal Renuka College BESA Near BOI, Nagpur-37	
	

ANNUAL MAINTENANCE CONTRACT SHIVAM SOLUTION NMEICT VPN BROADBAND HARDWARE 2017-18

SHIVAM SOLUTIONS

42, Sai-Urja, Ambanagar, Manewada-Besa Road, Opp. Vrindavan Lawn, Nagpur-440027.
Ph. No.: 0712-2748474 Mobile : 9422125417 E-mail : shivam_solutions@yahoo.com

Ref.No.SS/AMC/Wireless/2017-18

Date: 29.05.2017

To,
Principal
RENUKA COLLEGE
Besa Dist: Nagpur.

Sub:-quotation for the Compressive AMC Wireless NMEICT Hardware.

Respected sir,

We have supplied and installed the Wireless equipment for extending the 10 MBPS NMEICT VPN Broadband circuit from BSNL exchange. System installed on dated 23.03.2016 and warrantee of hardware is for one year from date of installation. Comprehensive AMC was till 22.03.2017 kindly renew the Comprehensive AMC for the period of 23.03.2017 TO 22.03.2018. So keep the entire hardware in compressive maintenance contract for the smooth working of connection.

We hereby quote our lowest rate for the same.

Sr.No.	Description	Rate (in Rs.)
1.	Compressive Annual maintenance Charges for Wireless NMEICT Hardware	20,000/-
	Total Charges	20,000/-

Activity covered in Compressive maintenance contract as below:

1. All supplied hardware will be replaced in case faulty.
2. STP Cable replacement in case of signal attenuated at both End BSNL and College end.
3. BSNL exchange side and College side testing for troubleshooting of connection.
4. Optical to Ethernet convertor testing and in case failure.
5. Antenna Orientation at both ends as per weather effect. (i.e.BSNL Exchange side and College end.)
6. Port related issue will be take care from BSNL Side by visiting personally by our engineer at BSNL NIB as well BSNL account department.

Terms and condition:

- 1.100% payments along with order.

Your kind consideration and necessary action is required to keep this connection smooth running.

You're truly

For Shivam solutions
FOR SHIVAM SOLUTIONS

Proprietor  PROPRIETOR



ANNUAL MAINTENACE CONTRACT KAPSON SOFTWARE RECEIPT 2017-2018

KAPSON Software & Technologies B.A.
287, Indira Gandhi Nagar, Binaki, Nagpur 17
Ph : 0712-2635013, 09326820896

No : 117 RECEIPT Date : 26/03/18

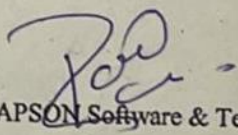
Received with thanks from Renuka Kadam Mahavidyalaya

the sum of Rupees Seven thousand only

By Cash / By Cheque / D.D. No. 025455 on Bank BOI
on account of AME 12-18

Thanks!

Rs. 7000/-


For KAPSON Software & Technologies



ANNUAL MAINTENANCE CONTRACT BIYANI TECHNOLOGIES 2018-2019

Biyani Technologies
(Bringing Technology 2 Business)

Website: www.biyanitechnologies.com Email: info@biyanitechnologies.com

Outward No:2073 Date:-20-11-2018

To,
The Principal,
Renuka College, Nagpur

Subject: **Annual Maintenance Contract**

Dear Sir/ Madam,

It is our pleasure to be associated with reputed organization like yours. During this period, we have sincerely tried to provide you best service, train the user group and assist them in all possible ways. Our engineers have several times visited your campus and provide you onsite support and services. It is now time to further strengthen our relationship by signing Annual Maintenance Contract. Under this maintenance contract following services will be given:

- Unlimited - Telephonic Support:** We have established 10 Hours X 6 Days helpline to solve your queries over phone. [9:30 am to 7: 30pm, Monday to Saturday]
- Unlimited - Remote Desktop Connectivity Support:** Under this service our engineers would view your computer from our office over internet, solve your queries remotely and provide you all support. Across the year, you may avail this remote support / service as per your convenience and time. Under this service, we will provide training to any new users, solve the queries, do the routine software maintenance, update to The Principal and Management about the status of the project and provide free consultancy about other software products & office automations.
- If Required Free Onsite Support Calls (3 One Day Visits) - :** Across the year, you may avail this onsite support / service as per your convenience and time. Under this service, the engineer will visit your site, provide training to any new users, solve the queries, do the routine software maintenance, update to The Principal and Management about the status of the project and provide free consultancy about other software products & office automations. (You are requested to make lodging & boarding arrangement for our engineer).
- completing the (3 onsite visit) if any visit required travelling, lodging & boarding facility will be provide by your side. The charges will be inform to you before confirmation of visit

Your Annual Maintenance contract will commence on 20th Nov 2018 and will be valid for 1 (One) Year thereafter i.e. up to 19th Nov 2019 and the charges for this Annual Maintenance support would be Rs.12,990/- (Rs.11,000/- +1,980/- GST @18%) Only For Digital Language Lab (AnB DLL)-Enterprise (1+13) 13000/-

We once again want to stress that Biyani Technologies is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of Automation and recent developments in technology. Looking for kind cooperation and support from you.

Thanks and regards,
Yours Sincerely

From
Miss. Tejswi Ruikar
CRM Dept
Biyani Technologies.

Pass for Payment
[Signature]
Principal
Renuka College,
Nagpur. *[Date]*

Kolhapur Office (H.O.): D-1/2, 2nd Floor, B-99, Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.
Pune Office: Om Systems, Hari Om Empire, Office No. 2, First Floor, Dr. Homibhabha Chowk, Model Colony, Shivaji Nagar, Pune
Other Regional Offices: Mumbai, Jaipur, Bhopal, Satara, Sangli. Office:- +91 - 9272204273, +91- 9922112873, (0)231 - 2526373.

Shikant Lonkar
AMC Dec - P.C - (13+1) - A.M.C
Support engineer
(Biyani Technologies)



Renuka College, Besa, Nagpur.

SSR-2017-18 -2021-22

ANNUAL MAINTENACE CONTRACT BIYANI TECHNOLOGIES INVOICE 2018-2019



INVOICE

BIYANI TECHNOLOGIES PVT LTD

Email: info@biyanitechnologies.com

Website: www.bivanitechnologies.com

Customer's Name: The Principal, Renuka College, Nagpur, Dist- Nagpur.		Invoice No.	91111		
		Invoice Date	5 th Dec 2018		
Sr. No	Description of Item	Qty.	Rate	Total (Rs)	
1	DLL AMC Charges For The Period (5 th Dec 2018 To 4 th Dec 2019)	1	12,980/-	12,980.00	
				Sub Total	12,980.00
					E.& O.E.
Total In Words: Twelve Thousand Nine Hundred Eighty Only.				Grand Total	12,980.00

Terms & Conditions:

1. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only
2. Any late payment will have an interest @ 24% per annum on the total amount.
3. All disputes are subjected to Kolhapur jurisdiction

For BIYANI TECHNOLOGIES PVT. LTD.



[Signature]
Authorized Signatory

Receiver's Signature

Regd Office : D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.
Contact No: 9922112873, 0231-2526373.



ANNUAL MAINTENANCE CONTRACT KAPSON SOFTWARE & TECHNOLOGIES 2018-2019

Barcode

Always Success

KAPSON
SOFTWARE & TECHNOLOGIES

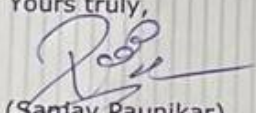
Date : 17.04.2018 Ref.No.: 18-19/KAP/03


To
The Principal
RENUKA COLLEGE
Manewada Road, Besa,
Near Bank Of India,
Nagpur

INVOICE

Sr No.	Particular	Amount
1.	Annual Maintenance (college administrative management software for the year APR-2018 to MAR-2019)	17500.00
Total Amount		17500.00

(InWord : Seventeen Thousand Five Hundred only)

Yours truly,

(Sanjay Paunikar)

Pass for Payment

Principal
Renuka College,
Nagpur.

Terms & Condition

- 1) Above mentioned AMC up to Mar 2019
- 2) Subsequently AMC will be chargeable from Apr 2019 to Mar 2020
- 3) Above Charges for existing software rising errors
- 4) Minor updating by us

ABHYANKAR SMARAK ROAD, AGYARAM DEVI SQUARE, GANESHPETH, NAGPUR - 18 (MS) INDIA
PH # 09326820896, 09372764605, www.kapsonsoftware.com, kapson.info@gmail.com



ANNUAL MAINTENANCE CONTRACT KAPSON SOFTWARE & TECHNOLOGIES RECEIPT 2018-2019

KAPSON Software & Technologies
287, Indira Gandhi Nagar, Binaki, Nagpur 17
Ph : 0712-2635013, 09326820896

RECEIPT

No : _____ **120** Date : 25/07/2018


Received with thanks from Renuka Mahavideyalaya

the sum of Rupees Twenty two thousand Seven Hundred only

By Cash / By Cheque / D.D. No. 030214 on Bank Bank of India
Date: 18/07/2018 on account of web account

Thanks!

Rs. 22700/-

For K  re & Technologies



ANNUAL MAINTENACE CONTRACT KAPSON SOFTWARE & TECHNOLOGIES 2018-2019

18-19/KAP-06 Date : 05/07/2018

To,
The Principal
Renuka Mahavidyalaya
Besa-Beltaroadi Road, Besa,
Nagpur (Maharashtra) India.

INVOICE

Sr.No.	Particular	Amount
1)	Hosting (100Gb + unlimited hosting, unlimited Bandwidth)	15,500/-
2)	Domain	2200/-
3)	SSL Certification	5,000/-
4)	Annual Maintenance Charges Account Software (Web Application) July-2018 to June-2019	16,000/-
Total		38,700/-

(In word : Rs. Thirty Eight Thousand Seven Hundred Only.)

Thanking you!
Yours Sincerely
(Signature)

Pass for Payment
(Signature)
Principal
Renuka College
Nagpur.

(Sanjay Paunikar)
For KAPSON Software & Technologies



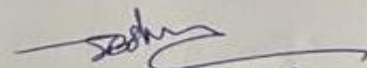
*Rs. 22700/- chq. No. 030214 B.com
issued Dt. 18/07/18*

1) Above mentioned AMC upto Jul-2019
2) Subsequently AMC will be chargeable from July-2019 to June-2020
3) Your domain and hosting expire date is **July** month in every year, above maintenance charges will increase approximate 20% of third party charges.
4) Above charges for existing software rising errors and updating

Page 1 of 2

ABHYANKAR SMARAK ROAD, AGYARAM DEVI SQUARE, GANESHPETH, NAGPUR - 18 (MS) INDIA
PH # 09326820896, 09372764605, www.kapsonsoftware.com, kapson.info@gmail.com

**ANNUAL MAINTENANCE CONTRACT YASHRAJ AUTOMATION PHOTOCOPIER MACHIN SERVICES
2018-2019**

	रेणुका कॉलेज मानेवाडा रोड, बेसा, नागपूर. दुरध्वनी क्र. 07103281455 website:-www.renuacollege.org. Email :- renumamv.ngp@gmail.com	B.Com
अध्यक्ष :- श्री.हिमांशु ए. गेडाम संपर्क :- 8149051026 जा.क. : रे.कॉ./AMC /339/१८		प्राचार्या :- डॉ. ज्योती पाटील संपर्क :- 9422807224 दिनांक :- ०१/११/२०१८
प्रति, Yashraj Automation Services 59, Mankapur, Nagpur. विषय :- AMC for Sharp AR-6020 Photocopier Machine. संदर्भ :- आपले पत्र क्र. YAS/AMC Dt.09.08.2018 महोदय, उपरोक्त संदर्भाकित विषयाच्या अनुषंगाने, आपण महाविद्यालयाला पुरविलेल्या Sharp Digital Multifunction Photocopier Machine Model No. Sharp AR -6020 चे AMC दि. 01.08.2018 to 31.07.2019 पर्यंत, एक वर्षा करिता रु 4720/-मध्ये करण्याचे महाविद्यालया तर्फे निश्चित झाले. करिता वरील कालावधी साठी हा करार करण्यात येत आहे.		
 डॉ. ज्योती पाटील Principal Renuka College BESA Near BOI, Nagpur-37		
 035108 BOI Besa Branch		



**ANNUAL MAINTENANCE CONTRACT YASHRAJ AUTOMATION PHOTOCOPIER MACHIN SERVICES
RECEIPT
2018-2019**

Yashraj Automation Services
Plot No. 59, P. N. T. Colony, "Yashoda Building", Behind Tata Safeway Motors, Mankapur, Nagpur.
☎: 0712-6450984, Mobile : 9860093299, 8551020055.

No. **0308** • RECEIPT • Date 02/11/18

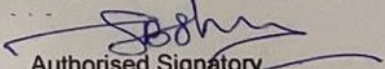
Received with thanks from Renuka mahavidyalaya Nagpur
Besa.

the sum of Rupees four thousand seven hundred twenty
only

by Cash / Cheque / Draft No. 035108 Date 02/11/18
drawn on BOI Besa.

in Full / Part Payment of our bill No. _____ Date _____

Rs. 4720/-
Subject to realisation of cheque



For Yashraj Automation Services

Authorised Signatory



Renuka College, Besa, Nagpur.

SSR-2017-18 -2021-22

ANNUAL MAINTENACE CONTRACT YASHRAJ AUTOMATION PHOTOCOPIER MACHIN SERVICES INVOICE 2018-2019

Service Tax Invoice				(ORIGINAL FOR RECIPIENT)				
 Yashraj Automation Services Plot No.59 P.N.T.Colony Yashoda Building Behind Tata Safeway Motors, Mankapur, Nagpur GSTIN/UIN: 27AFHPG7879R1ZC State Name : Maharashtra, Code : 27 E-Mail : yashrajservicessharpnpgp@gmail.com				Invoice No.	Dated			
				YAS/11/18-19/562	9-Nov-2018			
				Delivery Note	Mode/Terms of Payment			
				Supplier's Ref.	Other Reference(s)			
				Buyer's Order No.	Dated			
Consignee Renuka Collage Besa Nagpur State Name : Maharashtra, Code : 27				Despatch Document No.	Delivery Note Date			
				Despatched through	Destination			
				Terms of Delivery				
Buyer (if other than consignee) Renuka Collage Besa Nagpur State Name : Maharashtra, Code : 27								
Sl No.	Description of Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	A.M.C CHARGES	9987	18 %					4,000.00
	CGST							360.00
	SGST							360.00
Total								Rs. 4,720.00
Amount Chargeable (in words)								E & O.E
Indian Rupees Four Thousand Seven Hundred Twenty Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount	
			Rate	Amount	Rate	Amount		
9987		4,000.00	9%	360.00	9%	360.00	720.00	
Total		4,000.00		360.00		360.00	720.00	
Tax Amount (in words) : Indian Rupees Seven Hundred Twenty Only								
Remarks: AMC DURATION:- 01/08/2018 TO 31/07/2019 Company's PAN : AFHPG7879R Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								
				Company's Bank Details Bank Name : Bank of Baroda (5140) A/c No. : 07070500005140 Branch & IFS Code : ITWARI & BARB0ITWARI				
Customer's Seal and Signature				for Yashraj Automation Services				
								
SUBJECT TO NAGPUR JURISDICTION This is a Computer Generated Invoice								



Renuka College, Besa, Nagpur.

SSR-2017-18 -2021-22

ANNUAL MAINTENACE CONTRACT YASHRAJ AUTOMATION PHOTOCOPIER MACHIN SERVICES 2018-2019

YASHRAJ AUTOMATION SERVICES

REF - YAS/AMC / DATE: 09/08/2018

To, Renuka college Besa Nagpur CONTACT No. 8551020055 / 8551019199 B. Con

Respected Sir,

We are authorized dealer of SHARP photocopier, projectors, monitors and completed interactive solutions. You being an Esteemed Customer it have always been our constant endeavor to provide best of the services and to meet your expectations as and when required. We are making all possible efforts to better our services with time to keep your machine in well maintained condition.

Our AMC proposal is as below :

- * Annual Maintenance Contract (AMC) period will be for one year.
- A) Free Service Per Year - 6 Free Service for Outstation Customers.
- 8 Free Service for customers within Area limit 80 Kms from Office
- B) Service on Call - Outstation Customers (Within 48 Hours)
- Customers within area limit 80 kms from Office (within 24 hours)
- * Discounts during AMC Agreement
- A) 10% discount for Consumables (Tones, Developer, Drum and Toner Cartridge)
- B) 15% discount on all Spare parts.

SHARP DIGITAL MULTIFUNCTION photocopier machine

Model No. Sharp AR-6020 Sr. No. 63007792
 Date of installation 24-06-2016 Meter Reading 056494
 AMC Duration From 1-8-2018 To 31-7-2019
 AMC Bill No. 4000 + GST 18% = 4720/- Dated _____

Terms & Conditions :

- AMC agreement will be valid for one year.
- TAXES inclusive
- Payment of AMC Bill to be paid within 90 days.

Pass for Payment

Principal
Renuka College,
Nagpur.

We are hopeful that this proposal strengthens our commitment to wards long lasting association with you.
Thanking you and assuring to serve you to the best of our abilities and your expectations.

Yours Truly
For Yashraj Automation Services

(Authorized Signatory)

Tokul
13/08/18

Customer's Signature

(Proposal Received)

Date -


Approval

(Proposal Accepted)

Date -



ANNUAL MAINTENANCE CONTRACT YASHRAJ AUTOMATION SERVICES 2018-2019

Yashraj  **AUTOMATION SERVICES**

PAYMENT RECEIPT

'YASHODA', Plot No. 59, P. N. T. Colony,
Behind Tata Safeway Motors, Mankapur, Nagpur-30.
Mob.: + 91 8551020055 / 8551019199


No. **143** Date : **18/10/19**

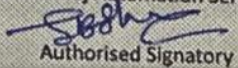
Received with thanks from..... **Renuka mahavidyalaya Besa,**
Nagpur

the sum of Rupees (in words)..... **four thousand seven**
hundred twenty RS only

by Cash/Cheque/Draft no..... **042945** Date..... **18/10/19**

drawn on **BOF Besa** in Full/Part Payment of our bill no..... **AMC** Date **19/20**

 **4720/-**
SUBJECT TO REALIZATION OF CHEQUE


For Yashraj Automation Services

Authorised Signatory




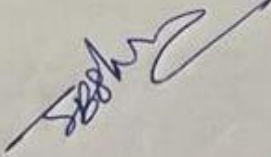
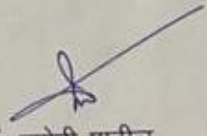
Renuka College, Besa, Nagpur.

SSR-2017-18 -2021-22

ANNUAL MAINTENACE CONTRACT YASHRAJ AUTOMATION SERVICES INVOICE 2018-2019

Service Tax Invoice				(ORIGINAL FOR RECIPIENT)			
 Yashraj Automation Services Plot No.59 P.N.T.Colony Yashoda Building Behind Tata Safeway Motors, Mankapur, Nagpur GSTIN/UIN: 27AFHPG7879R1ZC State Name : Maharashtra, Code : 27 E-Mail : yashrajservicesharpnpgp@gmail.com	Invoice No.	Dated		Supplier's Ref.		Other Reference(s)	
	YAS/11/19-20/556	7-Nov-2019		YAS/11/19-20/556			
Consignee Renuka Collage Besa Nagpur State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment		Buyer's Order No.	Dated		
		16 DAYS		AMC/759/19	16-Oct-2019		
Buyer (if other than consignee) Renuka Collage Besa Nagpur State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date		Despatched through	Destination		
Terms of Delivery							
SI No.	Description of Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate per	Amount
1	A.M.C CHARGES	9987	18 %				4,000.00
	CGST						360.00
	SGST						360.00
Total							Rs. 4,720.00
Amount Chargeable (in words) Indian Rupees Four Thousand Seven Hundred Twenty Only E. & O.E							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
9987		4,000.00	Rate	Amount	Rate	Amount	Tax Amount
			9%	360.00	9%	360.00	720.00
Total		4,000.00		360.00		360.00	720.00
Tax Amount (in words) : Indian Rupees Seven Hundred Twenty Only							
Remarks: AMC DURATION:- 01-08-2019 TO 31-07-2020 Company's PAN : AFHPG7879R							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details Bank Name : Bank of Baroda (5140) A/c No. : 07070500005140 Branch & IFS Code : ITWARI & BARB0ITWARI			
Customer's Seal and Signature				for Yashraj Automation Services Authorized Signatory			
SUBJECT TO NAGPUR JURISDICTION This is a Computer Generated Invoice							

**ANNUAL MAINTENACE CONTRACT YASHRAJ AUTOMATION PHOTOCOPIER MACHIN SERVICES
2018-2019**

 <p>रेणुका कॉलेज मानेवाडा रोड, बेसा, नागपूर. दुरध्वनी क्रं. 07103281455 website:-www.renukacollege.org. Email :- renukamv.ngp@gmail.com</p>	प्राचार्या :- डॉ. ज्योती पाटील संपर्क :- 9422807224 दिनांक :- १६/१०/२०१९
अध्यक्ष :- श्री.हिमांशु ए. गेडाम संपर्क :- 8149051026 जा.कः रे.कॉ./AMC / 759/१९	
प्रति, Yashraj Automation Services 59, Mankapur, Nagpur.	
विषय :- AMC for Sharp AR-6020 Photocopier Machine.	
संदर्भ :- आपले पत्र क. YAS/AMC Dt.07.10.2019	
महोदय, उपरोक्त संदर्भाकित विषयाच्या अनुषंगाने, आपण महाविद्यालयाला पुरविलेल्या Sharp Digital Multifunction Photocopier Machine Model No. Sharp AR -6020 चे AMC दि. 01.08.2019 to 31.07.2020 पर्यंत, एक वर्षा करिता रु 4720/- मध्ये करण्याचे महाविद्यालया तर्फे निश्चित झाले. करिता वरील कालावधी साठी हा करार करण्यात येत आहे.	
	 डॉ. ज्योती पाटील Principal Renuka College BESA Near BOI, Nagpur-37



ANNUAL MAINTENANCE CONTRACT YASHRAJ AUTOMATION SHARP PHOTOCOPIER MACHIN SERVICES 2018-2019

REF - YAS/AMC / _____ DATE : / /

To, The principal
Renuka college
Besa, Nagpur

Respected Sir,

We are authorized dealer of SHARP photocopier, projectors, monitors and complited interactive solutions. You being an Esteemed Customer it have always been our constant endeavor to provide best of the services and to meet your expectations as and when required. We are making all possible efforts to better our services with time to keep your machine in well maintained condition.

Our AMC proposal is as below :

*** Annual Maintenance Contract (AMC) period will be for one year.**

A) Free Service Per Year - 6 Free Service for Outstation Customers.
- 8 Free Service for customers within Area limit 80 Kms from Office

B) Service on Call - Outstation Customers (Within 48 Hours)
- Customers within area limit 80 kms from Office (within 24 hours)

*** Discounts during AMC Agreement**

A) 10% discount for Consumables (Tones, Developer, Drum and Toner Cartridge)

B) 15% discount on all Spare parts.

SHARP DIGITAL MULTIFUNCTION photocopier machine

Model No. Sharp AR-6020 Sr. No. G3007742
Date of installation 21/06/2016 Meter Reading _____
AMC Duration From _____ To _____
AMC Bill No. 01/81/2019 Dated 31/07/2020

Terms & Conditions :


1. AMC agreement will be valid for one year.
2. TAXES inclusive
3. Payment of AMC Bill to be paid within 90 days.

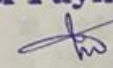
4000/-
18% - 720/-
4720/-

We are hopeful that this proposal strengthens our commitment to wards long lasting association with you. Thanking you and assuring to serve you to the best of our abilities and your expectations.

Pass for Payment

Yours Truly
For Yashraj Automation Services


(Authorized Signatory)


Principal
Renuka College,
Nagpur.

Customer's Signature _____ Approval _____
(Proposal Received) (Proposal Accepted)
Date - _____ Date - _____



**ANNUAL MAINTENACE CONTRACT SHIVAM SOLUTION WIRELESS NMEICT HARDWARE
2018-2019**

SHIVAM SOLUTIONS

42, Sai-Urja, Ambanagar, Manewada-Besa Road, Opp. Vrindavan Lawn, Nagpur-440027
Ph. No. 0712-2748474 Mobile: 9422125417 E-mail: shivam_solutions@yahoo.com

Date: 29.05.2017

Ref.No.SS/AMC/Wireless/2017-18

To,
Principal
RENUKA COLLEGE
Besa Dist: Nagpur.
Sub:-quotation for the Compressive AMC Wireless NMEICT Hardware.

Respected sir,

We have supplied and installed the Wireless equipment for extending the 10 MBPS NMEICT VPN Broadband circuit from BSNL exchange. System installed on dated 23.03.2016 and warrantee of hardware is for one year from date of installation. Comprehensive AMC was till 22.03.2018 kindly renew the Comprehensive AMC for the period of 23.03.2018 TO 22.03.2019. So keep the entire hardware in compressive maintenance contract for the smooth working of connection.

We hereby quote our lowest rate for the same. *23/03/19 to 22/03/20* *CLD*

Sr.No.	Description	Rate (in Rs.)
1.	Compressive Annual maintenance Charges for Wireless NMEICT Hardware	20,000/-
	Total Charges	20,000/-

Activity covered in Compressive maintenance contract as below:

1. All supplied hardware will be replaced in case faulty.
2. STP Cable replacement in case of signal attenuated at both End BSNL and College end.
3. BSNL exchange-side and College side testing for troubleshooting of connection.
4. Optical to Ethernet convertor testing and in case failure.
5. Antenna Orientation at both ends as per weather effect. (i.e. BSNL Exchange side and College end.)
6. Port related issue will be take care from BSNL Side by visiting personally by our engineer at BSNL NIB as well BSNL account department.

Terms and condition:
1.100% payments along with order.
Your kind consideration and necessary action is required to keep this connection smooth running.

You're truly
For Shivam solutions
FOR SHIVAM SOLUTIONS
C. V. Bhat
Proprietor
PROPRIETOR



ANNUAL MAINTENACE CONTRACT SHIVAM SOLUTION WIRELESS NMEICT HARDWARE 2018-2019

SHIVAM SOLUTIONS

HONEY ARCHANA COMPLEX, 143, A-WING, 1ST FLOOR, UNTHAKHANA ROAD, MEDICAL SQUARE, NAGPUR-440009
☎ : 0712-2748474 ☎ : 9422125417 ✉ : shivam_solutions@yahoo.com

INVOICE

Customer Name & Address Principal Renuka College Near Bank of India, Besa, Nagpur		Invoice No : SS/2019-20/16 Invoice Date : 30.05.2019	
Sr No.	Item Name	Qty	TOTAL COST
1	COMPREHENSIVE AMC CHARGES FOR 10 MBPS WIRELESS HARDWARE OF BSNL LINK	1 JOB	20000
Net Amount			20000.00
PAN NO-AHOPB6062A			TOTAL 20000.00

Amount in words-Rupees TWENTY THOUSAND ONLY.

Pass for Payment

[Signature]
Principal
Renuka College,
Nagpur

FOR SHIVAM SOLUTIONS
[Signature]
PROPRIETOR
SHIVAM SOLUTIONS



ANNUAL MAINTENANCE CONTRACT SHIVAM SOLUTION WIRELESS NMEICT CIRCUIT 2018-2019



SHIVAM SOLUTIONS

B.Com.

HONEY ARCHANA COMPLEX, 143, A-WING, 1ST FLOOR, UNTHAKHANA ROAD, MEDICAL SQUARE, NAGPUR-440009

☎ : 0712-2748474 ☎ : 9422125417 ✉ : shivam_solutions@yahoo.com

Date:-03.06.2019

To,

Hon. Principal

Renuka Collage

Besa

Dist:Nagpur.

Sub:-Receipt of Payment for AMC of Hardware of 10 MBPS NMEICT Circuit

Respected sir,

We have received the Cheque of amount Rs. 20000/- Bank name:
Bank of India dated 01/06/19 vide Cheque no 058442 against the AMC of hardware of
10 MBPS NMEICT Circuit at Renuka Collage Besa Dist:Nagpur.

Thanking you.

FOR SHIVAM SOLUTIONS

PROPRIETOR



Renuka College, Besa, Nagpur.

SSR-2017-18 -2021-22

ANNUAL MAINTENANCE CONTRACT KAPSON SOFTWARE & TECHNOLOGIES RECEIPT 2018-2019

	Abyankar Smarak Road, Agyaram Devi Square, Ganeshpeth, Nagpur (MS) INDIA – 440018, 09326820896, kapon.info@gmail.com
RECEIPT	
Receipt No. : 031	Date : <u>25/03/2021</u>
Received with thanks from <u>Renuka Mahavidyalaya</u>	
Sum of Rupees <u>Thirty Nine thousand Seven H. Only</u>	
by Cash/Cheque <u>052346 Bank of India</u> Chq. Date <u>25/03/21</u> Chq. No. <u>052346</u>	
an account of <u>2019-20 Amc part.</u>	
Rs. 39700/-	 Authorized Sign.



ANNUAL MAINTENACE CONTRACT KAPSON SOFTWARE & TECHNOLOGIES 2018-2019

19-20/KAP-06 B.COM. Date : 05/04/2019


To,
The Principal
Renuka Mahavidyalaya
Besa-Beltaroadi Road, Besa,
Nagpur (Maharashtra) India.

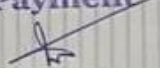
INVOICE

Sr.No.	Particular	Amount
1)	Hosting (unlimited hosting, unlimited Bandwidth)	16,500/-
	Domain	2200/-
2)	SSL Certification	5,000/-
3)	Annual Maintenance Charges Account Software (Web	
4)	Application) July-2019 to June-2020	16,000/-
	Total	39,700/-

(In word : Rs. Thirty Nine Thousand Seven Hundred Only.)

Thanking you!

Yours Sincerely

(Sanjay Faunikar)
For KAPSON Software & Technologies

Pass for Payment

Principal
Renuka College,
Nagpur.



1) Above mentioned AMC upto Jul-2019
2) Subsequently AMC will be chargeable from July-2019 to June-2020
3) Your domain and hosting expire date is July month in every year, above maintenance charges will increase approximate 20% of third party charges.
4) Above charges for existing software rising errors and updating

Page 1 of 4

ABHYANKAR SMARAK ROAD, AGYARAM DEVI SQUARE, GANESHPETH, NAGPUR - 18 (MS) INDIA
PH # 09326820896, 09372764605, www.kapsonsoftware.com, kapson.info@gmail.com



ANNUAL MAINTENANCE CONTRACT BIYANI TECHNOLOGIES 2018-2019

 RENUKA SHIKSHAN PRASARAK MANDAL'S
RENUKA COLLEGE
Near Bank of India, Besa, Nagpur - 37.

Late Shree. Eknadji Gedam
Founder President RSPM, Nagpur

Telephone No. 07103-281455 Email :- renumamv.ngp@gmail.com website : www.renuakcollege.org
President : Shri. Himanshu Gedam Mb. : 9881170680 Principal : Dr. Jyoti Patil Mb. : 9422807224

Ref.no: - RC/AMC/ 373 /18 Date: - 03/12/18

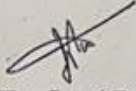
To,
Biyani Technologies
Kolhapur-416001.

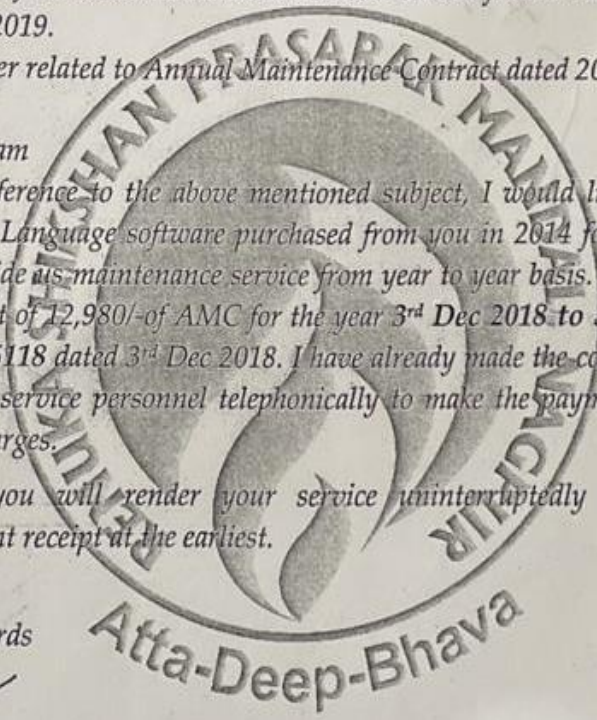
Sub: Renewal of Annual Maintenance Contract ensued from 3rd Dec 2018 to 3rd Dec 2019.
Ref: Your letter related to Annual Maintenance Contract dated 20 Nov 2018.

Dear Sir/Madam

With reference to the above mentioned subject, I would like to renew the AMC for Ace Language software purchased from you in 2014 for our Language Lab. You provide us maintenance service from year to year basis. Therefore, I pay you the amount of 12,980/- of AMC for the year 3rd Dec 2018 to 3rd Dec 2019 by Cheque No.035118 dated 3rd Dec 2018. I have already made the conversation with your customer service personnel telephonically to make the payment of 12,980/- inclusive all charges.

I hope you will render your service uninterruptedly and send the acknowledgement receipt at the earliest.

With regards

(Dr. Jyoti Patil)
Principal





ANNUAL MAINTENANCE CONTRACT KAPSON SOFTWARE & TECHNOLOGIES 2019-2020

19-20/KAP-06 B.COM Date : 05/04/2019

Always Success

To,
The Principal
Renuka Mahavidyalaya
Besa-Beltaroadi Road, Besa,
Nagpur (Maharashtra) India.

INVOICE

Sr.No.	Particular	Amount
1)	Hosting (unlimited hosting, unlimited Bandwidth) Domain	16,500/- 2200/-
2)	SSL Certification	5,000/-
3)	Annual Maintenance Charges Account Software (Web	
4)	Application) July-2019 to June-2020	16,000/-
	Total	39,700/-

(In word : Rs. Thirty Nine Thousand Seven Hundred Only.)

Thanking you!

Yours Sincerely

(Sanjay Paunikar)
For KAPSON Software & Technologies

Pass for Payment

Principal
Renuka College,
Nagpur

1) Above mentioned AMC upto Jul-2019
2) Subsequently AMC will be chargeable from July-2019 to June-2020
3) Your domain and hosting expire date is July month in every year, above maintenance charges will increase approximate 20% of third party charges.
4) Above charges for existing software rising errors and updating

Page 1 of 4

ABHYANKAR SMARAK ROAD, AGYARAM DEVI SQUARE, GANESHPETH, NAGPUR - 18 (MS) INDIA
PH # 09326820896, 09372764605, www.kapsonsoftware.com, kapson.info@gmail.com



ANNUAL MAINTENANCE CONTRACT KAPSON SOFTWARE & TECHNOLOGIES RECEIPT 2019-2020

KAPSON
SOFTWARE & TECHNOLOGIES

Abyankar Smarak Road, Agyaram Devi Square, Ganeshpeth,
Nagpur (MS) INDIA - 440018, 09326820896, kapon.info@gmail.com

RECEIPT

Receipt No. : **031** Date: 25/03, 2021

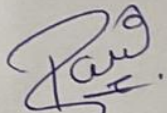
Received with thanks from Renuka Mahavidyalaya

Sum of Rupees Thirty Nine thousand Seven H. Only

by Cash/Cheque 052346 Bank of India Chq. Date 25/03/21 Chq. No. 052346

an account of 2019-20 Aml jant.

Rs. 39700/-


Authorized Sign.



Renuka College, Besa, Nagpur.

SSR-2017-18 -2021-22

ANNUAL MAINTENANCE CONTRACT YASHRAJ AUTOMATION SERVICES INVOICE 2020-2021

GST INVOICE (ORIGINAL FOR RECIPIENT)

	Yashraj Automation Services Plot.No.59 P.N.T. Colony Yashodha Building Behind Tata Safeway Motors Mankapur Nagpur GSTIN/UIN: 27AFHPG7879R1ZC State Name : Maharashtra, Code : 27 E-Mail : yashrajservicessharpnpgp@gmail.com	Invoice No. YAS/12/20-21/365	Dated 11-Dec-2020
	Consignee Renuka Collage Besa Nagpur State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment 15 DAYS
Buyer (if other than consignee) Renuka Collage Besa Nagpur State Name : Maharashtra, Code : 27	Supplier's Ref. YAS/12/20-21/365	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	A.M.C CHARGES	9987	18 %					4,000.00
								360.00
								360.00
								Rs. 4,720.00
Total								

Amount Chargeable (in words) **Indian Rupees Four Thousand Seven Hundred Twenty Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Only**

Remarks:
AMC DURATION:- 01-10-20 TO 30-09-20 YEAR 20-21
CURRENT
Company's PAN : **AFHPG7879R**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature

Pass for Payment

Principal
Renuka College
Nagpur

Company's Bank Details
Bank Name : **Bank of Baroda (5140)**
A/c No. : **07070500005140**
Branch & IFS Code : **ITWARI & BARB0ITWARI**

for Yashraj Automation Services
Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice

ANNUAL MAINTENANCE CONTRACT YASHRAJ AUTOMATION SERVICES 2020-2021

YASHRAJ AUTOMATION SERVICES

DATE: 19/09/20

CONTACT No. 8551020055 / 8551019199

YASH/AMC /
Renuka College
Besa Nagpur

Respected Sir,

We are authorized dealer of SHARP photocopier, projectors, monitors and compiled interactive solutions. You being an Esteemed Customer it have always been our constant endeavor to provide best of the services and to meet your expectations as and when required. We are making all possible efforts to better our services with time to keep your machine in well maintained condition.

Our AMC proposal is as below :

- * Annual Maintenance Contract (AMC) period will be for one year.
- A) Free Service Per Year - 6 Free Service for Outstation Customers.
 - 8 Free Service for customers within Area limit 80 Kms from Office
- B) Service on Call - Outstation Customers (Within 48 Hours)
 - Customers within area limit 80 kms from Office (within 24 hours)

* Discounts during AMC Agreement

- A) 10% discount for Consumables (Tones, Developer, Drum and Toner Cartridge)
- B) 15% discount on all Spare parts.

SHARP DIGITAL MULTIFUNCTION photocopier machine

Model No. Sharp	<u>AR-6070</u>	Sr. No.	<u>63007792</u>
Date of installation	<u>24-6-18</u>	Meter Reading	
AMC Duration From	<u>1-10-2020</u>	To	<u>30-9-2021</u>
AMC Bill No.		Dated	


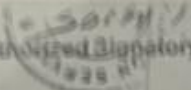
Amount 4000 + GST 18% = 4720

Terms & Conditions :

1. AMC agreement will be valid for one year.
2. TAXES inclusive
3. Payment of AMC Bill to be paid within 90 days.

We are hopeful that this proposal strengthens our commitment to-wards long lasting association with you. Thanking you and assuring to serve you to the best of our abilities and your expectations.

Yours Truly
 For Yashraj Automation Services


 (Authorized Signatory)	Customer's Signature (Proposal Received) Date -	Approval (Proposal Accepted) Date -
 (Authorized Signatory)	Customer's Signature (Proposal Received) Date -	Approval (Proposal Accepted) Date -



Renuka College, Besa, Nagpur.

SSR-2017-18 -2021-22

ANNUAL MAINTENACE CONTRACT YASHRAJ AUTOMATION SERVICES RECEIPT 2020-2021

Yashraj  **AUTOMATION SERVICES**

PAYMENT RECEIPT

'YASHODA', Plot No. 59, P. N. T. Colony,
Behind Tata Safeway Motors, Mankapur, Nagpur-30.
Mob.: + 91 8551020055 / 8551019199


No. **945** Date: **23/12/2020**


Received with thanks from Renuka college Besa.

the sum of Rupees (in words) four thousand seven hundred
twenty Rs only

by Cash/Cheque/Draft no. 0523 052328 Date 23/12/2020

drawn on BOI Besa. in Full/Part Payment of our bill no. 365 Date 11/12/20


 4720/-
SUBJECT TO REALIZATION OF CHEQUE

For Yashraj Automation Services

Authorised Signatory



ANNUAL MAINTENACE CONTRACT SHIVAM SOLUTIONS MBPS NMEICT CIRCUIT 2020-2021

1

 **SHIVAM SOLUTIONS**

42, Sai-Urja, Ambanagar, Manewada-Besa Road, Opp. Vrindavan Lawn, Nagpur-440027.
☎ : 0712-2748474 ☎ : 9422125417 ✉ : shivam_solutions@yahoo.com

Date:- 28/07/2020


To,
Hon. Principal
Renuka Collage,
Besa,
Nagpur.

Sub:-Receipt of Payment for AMC of Hardware of 10 MBPS NMEICT Circuit.

Respected sir,

We have received the Cheque of amount Rs. 20,000/- Bank name: Bank Of India dated 22/07/2020 vide Cheque no 043148 against the AMC of hardware of 10 MBPS NMEICT Circuit at Renuka College Besa Nagpur.

Thanking you.


FOR SHIVAM SOLUTIONS
PROPRIETOR



SHIVAM SOLUTIONS

42, Sai-Urja, Ambanagar, Manewada-Besa Road, Opp. Vrindavan Lawn, Nagpur-440027.
Ph. No.: 0712-2748474 Mobile : 9422125417 E-mail : shivam_solutions@yahoo.com

Ref.No.SS/AMC/Wireless/20120-21

Date: 23.07.2020

To,

Principal

RENUKA COLLAGE

Besa Dist: Nagpur.

Sub:-quotation for the Compressive AMC Wireless NMEICT Hardware.

Respected sir,

We have supplied and installed the Wireless equipment for extending the 10 MBPS NMEICT VPN Broadband circuit from BSNL exchange. System installed on dated 23.03.2016 and warrantee of hardware is for one year from date of installation. Comprehensive AMC was till 22.03.2017 kindly renew the Comprehensive AMC for the period of 22.03.2020 to 22.03.2021. So keep the entire hardware in compressive maintenance contract for the smooth working of connection.

We hereby quote our lowest rate for the same.

Sr.No.	Description	Rate (in Rs.)
1.	Compressive Annual maintenance Charges for Wireless NMEICT Hardware	20,000/-
	Total Charges	20,000/-

Activity covered in Compressive maintenance contract as below:

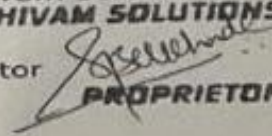
1. All supplied hardware will be replaced in case faulty.
2. STP Cable replacement in case of signal attenuated at both End BSNL and College end.
3. BSNL exchange side and College side testing for troubleshooting of connection.
4. Optical to Ethernet convertor testing and in case failure.
5. Antenna Orientation at both ends as per weather effect. (i.e.BSNL Exchange side and College end.)

Terms and condition:

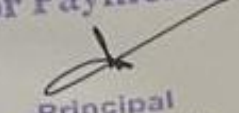
- 1.100% payments along with order.

Your kind consideration and necessary action is required to keep this connection smooth running.

You're truly

For Shivam Solutions
FOR SHIVAM SOLUTIONS
Proprietor 
PROPRIETOR

Pass for Payment


Principal
Renuka College,
Nagpur.