



## 6.2.2: Implementation of e-governance in areas of operation

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

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## ERP Details

- ERP Version V1 date: July 2016 onwards
- Academia upgrade to Version 2 from Version 1 on dated 26th August, 2019
- Vendor name : Serosoft Solutions Pvt. Ltd.

ERP solutions enables institutions to deploy more resources towards student's needs, curtail costs, allow better documentations and back office operations. With its cloud server data backup facility allows institutions to access college management information in an innovative cloud offering. Serosoft's Academia ERP development & implementation team of experts manages the software and underlying IT infrastructure to ensure a most reliable, secured and the most optimized solution, so that the institutions can get optimum utilizations of the resources, generate maximize productivity and profitability.

### List of ERP modules:

1. Campus Setup
2. Admission Management
3. Student Management
4. Fee & Payments Management
5. Program & Course Management
6. Timetable Management
7. Analytics
8. HR Management
9. Certificate and Document Management
10. Users & roles
11. Hostel Management
12. Library Management etc.




# SNJB's Late Sau. KBJ College of Engineering Chandwad



## Implementation on E-Governance

Academia x +


← → ↻ [snjblive.academiaerp.com](https://snjblive.academiaerp.com) 🔍 🏠 ☆ 🖨️ ERP Update




ESTD - 1928

SNJB (Jain Gurukul) located at Neminagar, Chandwad which is part of Nashik district in Maharashtra. It had a humble beginning in the year 1928 with just three students. Since its establishment, SNJB (Jain Gurukul) has been achieving greater heights with a quest for excellence. Presently, it caters to the educational, cultural and professional needs of over 12,800 students hailing from different parts of India, of which 1900 reside in the well-maintained hostels of the Institute. The qualified academic and administrative staffs of 810 have a pivotal role in carrying out the aims, mission and objectives of the Institute. The institute is spread over a vast area and imparts education in Engineering, Pharmacy, Polytechnic, Business Administration and Homoeopathy with Graduation, Post graduation and Diploma courses. The Institute also has Pre-Primary, Secondary and Higher Secondary Schools both in Marathi and English Mediums. It also runs MCVC courses.


**Login As**




Applicant




Student




Parent/Guardian



Administrator



Teacher/Lecturer



Koha

**OPAC**

Engineering

**OPAC**

Polytechnic

🌐 📁 🌐 🌐 🌐 🎨

12:28 PM  
1/12/2023



## 1. Administration

This module is used for applying leaves of the employee. Also newly joined faculty details are added through the module.

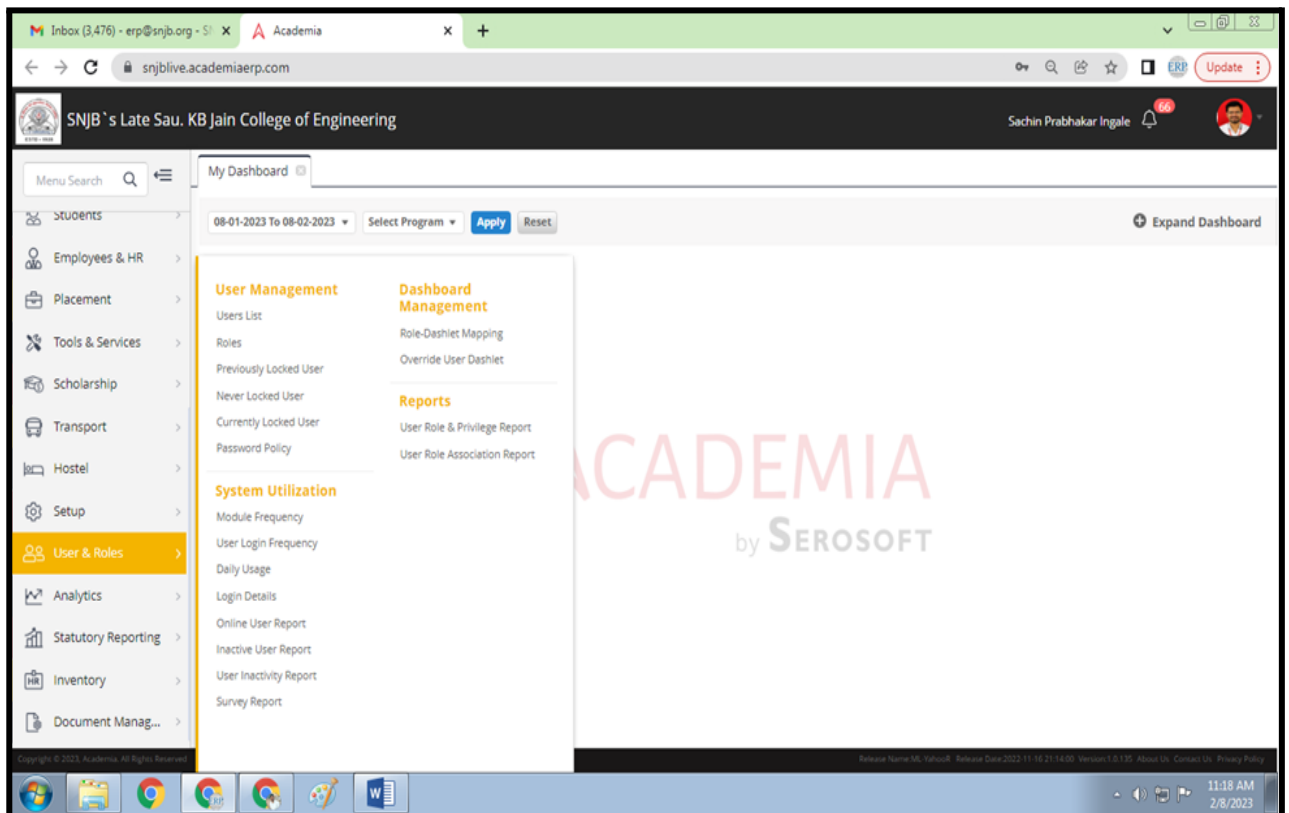
## HR Management

The screenshot displays the Academia ERP system's HR Management dashboard. The interface includes a sidebar menu with categories like Programs & Courses, Examinations, Outcome-Based E..., Fees & Payments, Completion, Students, Employees & HR (highlighted), Placement, Tools & Services, Scholarship, Transport, Hostel, and Setup. The main dashboard area shows a date range of 08-01-2023 to 08-02-2023, a 'Select Program' dropdown, and 'Apply' and 'Reset' buttons. The dashboard is organized into four columns of links: Employees (Employees List, Employees Request, Employee Leave Requests, Employee Attendance, Timesheet, Employee Availability), Dashboard & Reports (Employee Leave Dashboard, Employee Request Dashboard, Extracurricular Activity Report, Employee Child Report, Employee Attendance Reports, Employee Patent Report), Leave Settings (Leave Types, Approval Setup, Leave General Settings, Leave Credit Settings, Timesheet Configuration, Import Employee Leave Balance), and Execution (Job Posting, Job Applications). A large 'ACADEMIA by SEROSOFT' watermark is visible in the background. The browser address bar shows 'snjblive.academiaerp.com' and the user profile is 'Sachin Prabhakar Ingale'.



## Users & Roles

In this module various roles are assigned to the faculties like program coordinator, departmental coordinator, module coordinator, class coordinator etc.





# SNJB's Late Sau. KBJ College of Engineering Chandwad



## Faculty Profile

The screenshot shows the Academia HR portal interface. The browser address bar displays 'snjblive.academiaerp.com/#'. The page title is 'SNJB's Late Sau. KBJ Jain College of Engineering'. The user is logged in as 'Sachin Prabhakar Ingale'. The navigation menu includes 'My Dashboard', 'Employees List', and 'ingale.spcoe'. The main content area shows the 'Personal Details' page for the employee. The employee ID is 'ingale.spcoe', the name is 'Sachin Prabhakar Ingale', the mobile number is '+91-7741014038', and the email ID is 'ingale.spcoe@snjb.org'. The 'Personal Details' form includes fields for Employee ID, Upload Profile Photo, Salutation (Mr.), Surname (Sachin), First Name (Prabhakar), Middle Name (Ingale), Print Name (Sachin Prabhakar Ingale), Gender (Male), Date of Birth (15/08/1989), and Country. A sidebar on the right contains a search bar and a list of menu items: Personal Information, Past History, Course Execution, Services & Communities, Requests, Payments & Refunds, HR Profile, Disciplinary Activity, Document History, and Library Details. The footer shows the system date and time as 12:31 PM on 1/12/2023.



# SNJB's Late Sau. KBJ College of Engineering Chandwad



## Employee Leave balance Record

The screenshot shows the 'Employee Leave Balance Report' page. On the left is a sidebar menu with options like 'Employee Leave Report', 'Leave SLA Report', 'Leave Approval Flow Report', 'Employee Leave Balance Report', 'Leave Encashment Report', 'Leave Carry Forward Report', 'Leave Lapse Report', and 'Leave Credit Report'. The main area contains a search form with fields for 'Employee ID/Name' (filled with 'Ingale.spcoe / Sachin Prabhakar'), 'Department', 'Designation', and 'Employee Status' (set to 'Active'). Below the search form is a table titled 'Employee Leave Balance Report' with columns: Emp ID, Name, Dept, Designation, Entitled, Applied, Approved, Availed, and Balance. The table contains one record for Sachin Prabhakar Ingale, Mechanical Engineering, Assistant Professor, with 81 Entitled, 11 Applied, 9 Approved, and 70 Availed leave days. An 'Export Report' button is visible in the top right of the table area.

Emp ID	Name	Dept	Designation	Entitled	Applied	Approved	Availed	Balance
Ingale.spcoe	Sachin Prabhakar Ingale	Mechanical Engineering	Assistant Professor	81	11	9		70

Total Records: 1

The screenshot shows the 'Leave Request' page. It features an 'Employee Details' section with a profile picture and fields for Name (Sachin Prabhakar Ingale), Designation (Assistant Professor), Department (Mechanical Engineering), Email ID (ingale.spcoe@snjb.org), and Mobile No. (7741014038). To the right is a 'Leave Approval Flow' table showing approval levels: Level1 (Santosh Dharamchand Sanchetti), Level2 (Sandip Babanrao Arote), Level3 (NA), and Level4 (NA). Below this are buttons for 'Leave Balance & Approval Flow', 'Past Leave Request', and 'Apply For Leave'. The main section is 'Leave Details' with a table showing leave history for July 2022.

Start Date	Leave Type	Entitled	Applied	Approved	Availed	Balance
July 2022	Casual Leave	8	5	5	-	3
July 2022	Medical Leave	13	-	-	-	13
July 2022	Earned Leaves	0	-	-	-	0
July 2022	University Duty Leave	15	4	4	-	11



## 2. Finance and Accounts:

Fees plans are applied to the students and fees receipt are issued through this module. Also outstanding individuals are shown in this module.

The screenshot displays the Academia ERP system interface. The browser address bar shows 'snjblive.academiaerp.com/#'. The page title is 'SNJB's Late Sau. KB Jain College of Engineering'. The user profile 'Sachin Prabhakar Ingale' is visible in the top right corner. The main dashboard area is titled 'My Dashboard' and shows a date range of '12-12-2022 To 12-01-2023' with 'Apply' and 'Reset' buttons. A sidebar menu on the left lists various modules, with 'Fees & Payments' highlighted in red. The main content area displays a grid of modules under the 'Fees & Payments' section:

- Fee Plan Setup**
  - Manage Fee Plan
  - Manage Finance Hold
  - Manage Payment Plan
  - Course Fee Definition
  - Academic Term - Credit Fee Ma...
- Receipts**
  - Manage Receipt
  - Manage Offline Payments
- Payments**
  - Manage Payments
- Settlements**
  - Manage Settlements
- Manage Accounting**
  - Accounting Configuration
  - Control Accounts
  - Configuration Mapping
- Billings**
  - Manage Bills
- Discounts**
  - Discount Master
  - Manage Discount
- Vouchers**
  - Manage Voucher
- Dashboard & Reports**
  - Fee Projection Report
  - Advance Fee Report
  - Statement of Account
  - Fee Reports
  - Voucher Summary Report

The interface also features a 'Menu Search' bar, an 'Expand Dashboard' button, and a footer with copyright information and system details.





# SNJB's Late Sau. KBJ College of Engineering Chandwad



## 3. Student Admission:

This module is for filling information of new applicants (newly admitted students). Students data i.e. Personal Details, Parents & guardian details, address details are stored in this module. Also Fees plans are applied to the students.

The screenshot displays the Academia ERP system interface. The browser address bar shows 'snjblive.academiaerp.com/#'. The page title is 'SNJB's Late Sau. KBJ Jain College of Engineering'. The user is logged in as 'Sachin Prabhakar Ingale'. The dashboard includes a 'Menu Search' bar, a 'My Dashboard' section with filters for '12-12-2022 To 12-01-2023', and a grid of modules: 'Admission Settings', 'Fees & Refunds', 'Selection Process', and 'Dashboard & Reports'. A large watermark 'EMIA SEROSOFT' is overlaid on the dashboard content. The footer contains copyright information and system details.



# SNJB's Late Sau. KBJ College of Engineering Chandwad



## Student Profile:

The data of students are stored in this Module. I Card of the students are printed using this module. Certificates like Transfer Certificate, Bonafide certificate are issued through this module.

Academia x +

snjblive.academiaerp.com/#

SNJB's Late Sau. KBJ Jain College of Engineering Sachin Prabhakar Ingale

My Dashboard Students List 8598

Student ID: 8598 Student Name: BEDMUTHA RUSHABH NILESHKUMAR Mobile No.: +91-9890127604 Email ID: rushabhbedmutha09@gmail.com

Personal Information

Personal Details

Admission Id: 8692 Student Id: 8598 Upload Profile Photo: [Upload] [Snapshot] [Remove]

Is Agency Recruited

Salutation: Mr. Surname: BEDMUTHA First Name: RUSHABH Middle Name: NILESHKUMAR

Initials: Print Name: BEDMUTHA RUSHABH NILESHKUM Gender: Male

Date of Birth: 01/03/2001 Place of Birth: Nanded

Home Country: Nationality:

Personal Information

- Personal Details
- Addresses
- Parents & Guardians
- Fee Payers
- Sibling
- Identity Documents
- Other Information
- Single Sign-on Details

Past History

Course Execution

Requests

Payments & Refunds

Services & Communities

Disciplinary Activity

Document History

Appointment

Library Details

Copyright © 2023 Academia. All Rights Reserved. Release Name: 96, Version: 08, Release Date: 2022-07-08 15:04:00, Version: 1.0.142, About Us, Contact Us, Privacy Policy

12:35 PM 1/12/2023



## 4. Examination :

Examination module contains conduction of exams, marks entry and report generation. Also results are displayed in ERP.

The screenshot displays the Academia ERP system interface for SNJB's Late Sau. KBJ Jain College of Engineering. The interface is viewed through a web browser (Academia) at the URL [snjblive.academiaerp.com/#](http://snjblive.academiaerp.com/#). The user is logged in as Sachin Prabhakar Ingale. The main menu is expanded to show the 'Examinations' module, which is highlighted in orange. The 'Examinations' module is further divided into several sub-modules:

- Settings & Masters**
  - Assessment Methods
  - Grade Master
  - Examination Remark
  - Degree Remark
  - Attendance Rule
- Exam Cancellation & Concession**
  - Exam Cancellation
  - Exam Cancellation Requests
  - Exam Concession
- Thesis Management**
  - Thesis Management
- Examination Setup**
  - Assessment Scheme
  - Manage Assessment Events
- Pre-Examination**
  - Examination Center
  - Assessment Groups
  - Apply for Assessment Group
  - External Center Unavailability
  - Staff Allocation
  - Room Allocation
- Exam Execution**
  - Manage Detention
  - Manage Exam Attendance
  - Assign Remarks
  - Manage Marks Entry
  - Student Mark / Remark Entry
  - Manage Special Grade
  - Transform Marks to Grade
  - Manage Assessment Status
  - Manage Marks Moderation
- Examination Result**
  - Calculate Average
  - Recalculate Results
  - Examination Results
  - Examination Result Publish
  - Manage Marksheet
  - Assessment Group Marksheet
  - Exam Result Deletion
- Dashboard & Reports**
  - Examination Dashboard
  - Assessment Results
  - Student Assessment Report
  - Student Average Report
  - Credit Based Report
  - Examination Reports
  - Examination Documents
  - Question Paper Bank
  - Pre-Examination Report


The interface also features a search bar, a user profile dropdown, and a taskbar at the bottom showing the time as 12:36 PM on 1/12/2023. The system is powered by SEROSOFT.



# SNJB's Late Sau. KBJ College of Engineering Chandwad



## ERP Purchase Order



**SHRI NEMINATH JAIN BRAHMACHARYASHRAM**  
 Founder : Late Shri Keshavlalji Harakchandji Abad (Poojya Kakaji)  
 Reg. No. E - 35 Nashik

REF NO : SNJB/A.O/2016-17/38      DATE : 06/05/2016.

To,  
**SEROSOFT SOLUTIONS PVT. LTD.,**  
 5<sup>th</sup> Floor, Milinda's Manor 2 RNT Marg,  
 Opposite Central Mall, Indore.

**Sub :** Purchase order for implementation of Web based integrated Educational ERP software Academia in all institutions of SNJB.

Ref : Your final quotation forwarded by mail on 04/05/2016.

Dear Sir,

We are pleased to issue our purchase cum work order for implementation of your Web based comprehensive Educational ERP software, 'Academia' in all institutions of SNJB campus on terms & conditions mentioned Annexure I. For the same, we accept your commercials mentioned as follow.

Sr.No.	Item	Price in Rs.
1	Campus setup	One time Perpetual License Cost Rs. 12,25,000/-
2	Program & Course Management	
3	Pre-admission/Admission Management	
4	Student information System	
5	Academic Registration	
6	Time-Table Management	
7	Attendance Record Management	
8	Fee Management	
9	Exam & Marksheet Management	
10	Library Management	
11	Certificates and Document Management	
12	Human Resource Management	
13	Hostel Management	
14	Inventory/Store Management	
15	Mobile Application	
16	Webguru : Learning Management System	
17	Training & Placement Management	
18	Alumni Management	
19	Online E-store for SNJB	


**Deployment and Training Cost:**


- One time cost Rs. 1,50,000/- Total Rs. 1,71,750/- Taxes: 14.5% service tax
- Basic customization of look and feel to match institute's branding theme.
- Technical support, Training & application handholding support for complete deployment.


**Hosting Cost :**

- Hosting cost - Rs. 96,000/- per year + 14.5% service Tax Rs. 10,992/- (For 20 GB space and unlimited bandwidth).

Contd-2



  
**PRINCIPAL**  
 SHRI LATE SAU. KANTABAI BHAVARLAL JAIN  
**COLLEGE OF ENGINEERING**  
 NEMINAGAR, CHANDWAD-423101 (NASHIK)

  
 (Jain Gurukul)  
 Neminagar, Chandwad - 423 101.  
 Dist. Nashik (M.S.) India  
 T : 02556 - 252122, 252150



# SNJB's Late Sau. KBJ College of Engineering Chandwad



SHRI NEMINATH JAIN BRAHMACHARYASHRAM 9  
Founder : Late Shri Keshavlalji Harakchandji Abad (Poojya Kakaji)  
Reg. No. E - 35 Nashik

ESTD - 1928

-2-

**Annual Maintenance Cost :**

- **For First 5 years** – An annual maintenance cost (applicable 9 months after the implementation of the first module) will be charged @ 18% of License cost Rs. 2, 20,500/- per annum. ( i.e. effective from academic year 2017-18 and so on ).
- **After 5 years** : An annual maintenance cost will be charged @ Rs. 25,000/- per month.

The Amount of Rs 15,67,920/- (Inclusive of all taxes) which includes One time Perpetual License Cost , Deployment and Training Cost & Hoisting Cost, the said amount will be released with tax amount by our following colleges. Bifurcation of same is given below.

Sr. No.	Section	License Cost (Tax 5 %)	Deployment and Training Cost ( Tax 14.50 %)	Hoisting Cost (Tax 14.50 %)	Total
01	Engineering College	300000.00	40000.00	25000.00	389425.00
	Taxes	15000.00	5800.00	3625.00	
02	Pharmacy	225000.00	25000.00	15000.00	282050.00
	Taxes	11250.00	3625.00	2175.00	
03	Polytechnic	250000.00	35000.00	25000.00	331200.00
	Taxes	12500.00	5075.00	3625.00	
04	B.H.M.S.	250000.00	35000.00	25000.00	331200.00
	Taxes	12500.00	5075.00	3625.00	
05	English Medium	200000.00	15000.00	6000.00	234045.00
	Taxes	10000.00	2175.00	870.00	
<b>Total</b>		<b>1225000.00</b>	<b>150000.00</b>	<b>96000.00</b>	<b>1567920.00</b>
		61250.00	21750.00	13920.00	

This will entitle SNJB to all future upgrade of the product that Serosoft will roll out. This will also include one remote training session, and remote support around the year.

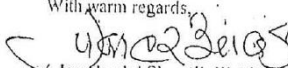
**Payment Schedule:**

- 1) 50% advance of project value.
- 2) 25% on deployment of Standard version, or within one month from PO date ( whichever is earlier )
  - o Deployment of standard software.
  - o Loading of initial data provided (minimal data required to run and test the forms, workflow, etc. )
  - o Completion of first round of orientation, offsite or onsite.
- 3) 25% after complete implementation & training of academia or within 6 months of PO date.  
In project value all taxes Like CST, service Taxes are included.


Please check Annexure-I for Terms & Conditions of SNJB. Please acknowledge acceptance of Purchase cum Work Order from your end so that we can transfer advance amount to you in your bank account.


Expecting for long term, enriching associations with Serosoft.


Thanking you,

With warm regards,  
  
(Jawaharlal Shantilalji Abad)  
Hon'ble Secretary, (Trust Board)  
SNJB (Jain Gurukul), Neminagar Chandwad

Encl : Annexure - I



  
PRINCIPAL  
SHRI LATE SAU. KESHAVLALJI JAIN  
COLLEGE OF ENGINEERING  
NEMINAGAR, CHANDWAD-423101 (NASHIK)


  
(Jain Gurukul)  
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# SNJB's Late Sau. KBJ College of Engineering Chandwad



12



## SHRI NEMINATH JAIN BRAHMACHARYASHRAM

Founder : Late Shri Keshavlalji Harakchandji Abad (Poojya Kakaji)  
Reg. No. E-35Nashik

ESTD - 1928

**Annexure - I**

**Terms & conditions of SNJB :**



- Academia software to be implemented in all existing institutions (Listed in a table).

**Table of Institutions**


Sr.No.	Name of Institution
1	Smt. S.K. Tatiya Balvikas Mandir
2	Shri Neminath Jain Primary School
3	Shri Neminath Jain Madhyamik & Uchha Vidyalaya
4	Karmaveer K.H. Abad Arts, Shriman M.G. Lodha Commerce & Shriman P.H. Jain Science Sr. College, Shriman P.D. Surana Arts, Commerce and Science Jr. College.
5	Shri Hiralal Hastimal ( Jain Brothers, Jalgaon ) Polytechnic
6	Shriman Deepchandji Fakirchandji Lodha Pharmacy College
7	Sau. Pramilabai Danmalji Nahar (Premdan) M.C.V.C. College
8	Smt. Kanchanbai Babulalji Abad Homoeopathic Medical College ( BHMS ) & Shriman Ratanlalji Premrajji Chordiya Medical Hospital.
9	Bhamsaha Shri Vijaykumarji Devrajji Mehta, Dev Vijay ( Pune ) Post Graduate Institute of Homoeopathy & Reserch Centre.
10	Late. Shri Dhanrajji Mishrilalji Bhansali English Medium School.
11	Shriman Sureshdada Jain College of Pharmacy ( B.Pharm )
12	Smt. Sushilabai Mishrilalji Lunkad College of M.Pharmacy & Reserch Centre.
13	Late. Sau. Kantabai Bhavarlalji Jain College of Engineering
14	Sau. Leelabai Dalubhau Jain (Jalgaon) D.T.Ed. College.
15	S.N.J.B.'s M.B.A. College.

- In future SNJB may start new institutions or add new courses, programs in existing Institutions, in that case "Serosoft" will have to implement "Academia software" in all such Institutions & for all such courses at no extra cost. From product, "Academia software."
- we should able to generate all necessary Reports, formats required by regulatory & affiliating bodies throughout the academic/ calendar year. Such product should be called standard version for that particular institution.
- For onsite support by your representative (s) you have expected for travelling charges, Accommodation & food charges at SNJB's account. We modify that accommodation in our Guest house/hostel will be provided by us also food will be provided at the mess of SNJB at no cost. However travelling & all other charges are to be borne by Serosoft. For offsite support: 24x7 support is expected during implementation phase while in progress.
- Training : Training should be conducted as per office hour & working days of SNJB's institutions.
- Modification : Minor modifications & additional requirement suggested during implementation stage ( even after Gap Analysis phase ) should be made at no extra cost.

Contd.-2



PRINCIPAL  
SHRI LATE SAU. KANTABAI BHAVARLALI JAIN  
COLLEGE OF ENGINEERING  
NEMINAGAR, CHANDWAD-423101 (NASHIK)




(Jain Gurukul)  
Neminagar, Chandwad - 423 101  
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T : 02556 - 252122, 252150  
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# SNJB's Late Sau. KBJ College of Engineering Chandwad







## SHRI NEMINATH JAIN BRAHMACHARYASHRAM

Founder : Late Shri Keshavlalji Harakchandji Abad (Poojya Kakaji)  
Reg No F - 35 Nashik

ESTD - 1928

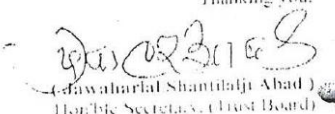
-2-

7. All updates, modification, version upgradations will be available to SNJB from Serosoft at no extra cost as long as SNJB is legally using Academia software provided by Serosoft.
8. Data hosting will be done by Serosoft at the cost which is mutually agreed by both the parties. SNJB will make the payment for same on annual basis.
9. Confidentiality of our data should be strictly maintained by Serosoft. Data sharing with other institution, organization, party for any cause will not be allowed by SNJB.
10. Data Security : Serosoft will take care of security of SNJB data from all possible threats from hackers, intruders, Trojans etc. to provide smooth & secured availability of SNJB data to SNJB personnel & stake holders at all the time will be the responsibility of Serosoft.
11. We are sure that Serosoft will take utmost care for satisfying all logical support & needs of SNJB & no dispute will arise. But in case of any dispute & problem arises in future then in that case Arbitrator will be appointed by The Chairman of SNJB at Chandwad only. And the decision of the Arbitrator will be binding on both the parties. Unfortunately if any further legal dispute arises the court jurisdiction will be at Chandwad only.
12. You have proposed for "Online e-store" for SNJB, whose product list will be communicated & approved by SNJB, before Serosoft uploading it on the public domain. In case of any sales made from Online e-store by Serosoft, royalty @ 10% will be transferred to SNJB bank account on weekly basis as discussed.





**PRINCIPAL**  
SRI LATE SAU. KANTADAI BHAVARLALJI JAIN  
COLLEGE OF ENGINEERING  
NEMINAGAR, CHANDWAD-423101 (NASHIK)

Thanking you.



(Kantadai Bhavarlalji Jain)  
Hon'ble Secretary, (Trust Board)  
SNJB (Jain Gurukul), Neminagar Chandwad



(Jain Gurukul)  
Neminagar Chandwad - 423 1  
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T : 02556 - 252122, 252150  
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# SNJB's Late Sau. KBJ College of Engineering Chandwad



## SHRI NEMINATH JAIN BRAHMACHARYASHRAM

Founder : Late Shri Keshavlalji Harakchandji Abad (Poojya Kakaji)

Reg. No. E-35Nashik

Ref No : SNJB/AO/2019-20/186

Date: 09/10/2019

To,

Serosoft Solutions Pvt. Ltd.  
5<sup>th</sup> Floor, Milindia's Manor 2RNT Marg,  
Opposite Central Mall, Indore

**Sub: Purchase order for implementation & upgradation of Version-1 to Version-02 of Web based integrated Educational ERP software Academia in all Institutions of SNJB.**

**Ref: 1. Your Commercial Proposal No. PRP SNJB Chandwad 01, dated 26<sup>th</sup> August, 2019  
2. Our previous PO No. SNJB/AO/2016-17/33, dated 06-05-2016**

Dear Sir,

We are pleased to issue our purchase cum work order for implementation & upgradation of your Web based comprehensive Educational ERP software, "Academia" in all institutions of SNJB campus on terms & conditions as per Commercial Proposal (Academia student information system) received from Serosoft solution pvt. ltd. (Proposal Number : PRP SNJB Chandwad\_01 dated 26/08/2019). We accept your commercials as mentioned below.

Sr. No.	Item Name	Rate	GST 18%	Amount
1	License Up gradation Cost	600000.00	00000.00	590000.00
2	Version-1 to Version-2 Implementation cost	200000.00	30000.00	230000.00
3	Hosting Cost Per Year	150000.00	27000.00	177000.00
4	Customization Charges- Per man day	3000.00	540.00	3540.00
5	AMC From 01/01/2021	251000.00	45180.00	296180.00
6	AMC	Extended till Dec-2020		

**Serosoft Solutions pvt ltd. to Submit the comparative statement of Modules, their setup & reports of Version-1 & Version-2**

### Deployment & Training Cost:

One time cost at Sr.No.2 Rs. 200000/- + GST 18% Rs. 36000.00= Total Rs.236000/- will be released after Configuration Document Finalization, Deployment & Training & Hand Holding Support and

- After mutual signing of 10.3 Configuration Analysis Phase as mentioned in your commercial proposal
- After migration of full old data.
- Serosoft Solution will provide minimum 12 days or as many days required for imparting full training to 20 staff per institute besides 100 students for all the modules. ie. 1<sup>st</sup> to last module.
- Basic customization of look and feel to match Institute's branding theme.
- Technical support, training & application handholding support for complete deployment.

### Hosting Cost :

- Hosting cost at Sr.No.3 Rs. 150000.00/- per year + GST 18% Rs.27000.00= Total Rs.177000.00/- (For 20 GB space and unlimited bandwidth)

Cont. on Page -2



PRINCIPAL  
LATE SAU. KANTABAI BHAVARLALA JAIN  
COLLEGE OF ENGINEERING  
NEMINAGAR, CHANDWAD-423101 (NASHIK)

*original copy given to Mahale Sir*

# SNJB

(Jain Gurukul)  
Neminagar, Chandwad - 423 101.  
Dist- Nashik-(M.S.) India  
T : 02556 - 252122, 252150  
F : 02556 - 253172  
E : snjb1928@rediffmail.com

*Original copy with Mr. Jitendra Kumar (sero)*

*Received only*





# SNJB's Late Sau. KBJ College of Engineering Chandwad



## SHRI NEMINATH JAIN BRAHMACHARYASHRAM

Founder : Late Shri Keshavlalji Harakchandji Abad (Poojya Kakaji)

Reg. No. E-35 Nashik

-2-

### Annual Maintenance Cost:

- An annual maintenance cost at Sr. No-5 (effective from 01-01-2021) will be charged at Rs. 2,51,000=00 +GST 18% Rs.45180.00 = Total Rs. 296180.00/- per annum.

The amount of Rs. 1003000=00 + taxes which includes One time Perpetual License Cost, Deployment and training Cost & Hosting Cost, the said amount will be released with tax amount by our following colleges. Apportion of same is given below.

Sr. No.	Section	License Cost (GST 18%)	Deployment and Training Cost (GST 18%)	Hosting Cost (GST 18%)	Total
1	Engineering College	125000.00	50000.00	37500.00	250750.00
	GST 18%	22500.00	9000.00	6750.00	
2	Polytechnic	125000.00	50000.00	37500.00	250750.00
	GST 18%	22500.00	9000.00	6750.00	
3	Pharmacy College	125000.00	50000.00	37500.00	250750.00
	GST 18%	22500.00	9000.00	6750.00	
4	Medical College	125000.00	50000.00	37500.00	250750.00
	GST 18%	22500.00	9000.00	6750.00	
		590000.00	236000.00	177000.00	1003000.00

This will entitle SNJB to all future upgrades of the product that Serosoft will roll out. This will also include one remote training session, and remote support around the year.

### Payment Schedule :

- 50% amount after successful installation and training. Remaining 50% after 3 months of the release of first installment.

### Escalation :

- Priority 1 – Within 24 Hours
- Priority 2 – Within 48 Hours
- Priority 3 – Within 5 days
- Priority 4 – Within 12 days.
- Any bugs will be solved within a day without ticket.
- Failing which for more than 2 times in a month AMC charges will be reduced.

### Other Terms & Conditions :

- Annual price Hike : Nil.

Please check Annexure-1 of Terms & Conditions of SNJB enclosed herewith. Please acknowledge acceptance of Purchase cum Work Order from your end.

Cont. on Page -3



PRINCIPAL  
SHRI LATE SAU. KANTADAI BHAVARLALI JAIN  
COLLEGE OF ENGINEERING  
NEMINAGAR, CHANDWAD-423101 (NASHIK)


**SNJB**

(Jain Gurukul)  
Neminagar, Chandwad - 423 101  
Dist. Nashik (M.S.) India  
T : 02556 - 252122, 252150  
F : 02556 - 253172  
E : snjb1928@rediffmail.com



# SNJB's Late Sau. KBJ College of Engineering Chandwad





## SHRI NEMINATH JAIN BRAHMACHARYASHRAM

Founder : Late Shri Keshavlalji Harakchandji Abad (Poojya Kakaji)  
Reg. No. E-35 Nashik

ESTD - 1928

-3-

Expecting for long term, enriching association with Serosoft.

With warm regards

*(Signature)*

(Jawaharlal Shantilalji Abad)  
Hon'ble Secretary (Trust Board)  
SNJB(Jain Gurukul), Neminagar, Chandwad

Encl : Annexure-1

Annexure -1

Terms & conditions of SNJB :

- Academia software to be implemented in all existing institutions (Listed in a table).


According to your new licensing policy, Perpetual license will be issued for 'Academics' and for '15000 students.'

Table of Institutions

Sr.No.	Name of Institution
1	Smt. S.K. Tatiya Balvikas Mandir
2	Shri Neminath Jain Primary School
3	Shri Neminath Jain Secondary and Higher Secondary School
4	Sau. Pramilabai Danmalji Nahar ( Premdan ) M.C.V.C. College
5	Karmaveer K.H. Abad Arts, Shriman M.G. Lodha Commerce & Shriman P.H. Jain Science Sr. College, Shriman P.D. Surana Arts, Commerce and Science Jr. College
6	Shri Hiralal Hastimal ( Jain Brothers, Jalgaon ) Polytechnic
7	Shriman Deepchandji Fakirchandji Lodha Pharmacy College
8	Smt. Kanchanbai Babulalji Abad Homoeopathic Medical College ( BHMS ) & Shriman Ratanlalji Premrajji Chordiya Medical Hospital.
9	Bhamsaha Shri Vijaykumarji Devrajji Mehta, Dev Vijay ( Pune ) Post Graduate Institute of Homoeopathy & Reserch Centre.
10	Late. Shri Dhanrajji Mishrilalji Bhansali English Medium School.
11	Shriman Sureshdada Jain College of Pharmacy ( B.Pharm )
12	Smt. Sushilabai Mishrilalji Lunkad College of M.Pharmacy & Reserch Centre.
13	Late. Sau. Kantabai Bhavarlalji Jain College of Engineering
14	Sau. Leelabai Dalubhau Jain (Jalgaon) D.T.Ed. College.
15	S.N.J.B.'s M.B.A. College.

- In future 'SNJB' may start 'new institutions' or add 'new courses', 'programs' in existing 'Institutions', in that case "Serosoft" will have to implement "Academia software" at no extra cost in all such Institutions & for all such courses and programs.

Cont. on Page -4



PRINCIPAL  
SHRI LATE SAU. KANTABAI BHAVARLALJI JAIN  
COLLEGE OF ENGINEERING  
NEMINAGAR, CHANDWAD-423 001 (M.S.)

### SNJB

(Jain Gurukul)  
Neminagar, Chandwad - 423 001  
Dist. Nashik (M.S.) India  
T : 02556 - 252122, 252154  
F : 02556 - 253172  
E : snjb1928@rediffmail.com



# SNJB's Late Sau. KBJ College of Engineering Chandwad



## SHRI NEMINATH JAIN BRAHMACHARYASHRAM

Founder : Late Shri Keshavlalji Harakchandji Abad (Poojya Kakaji)

Reg. No. E - 35 Nashik

-4-

3. we should be able to generate all necessary Reports; formats required by regulatory & affiliating bodies throughout the academic/ calendar year. Such product should be called standard version for that particular institution.
4. For onsite support by your representative (s) you have expected for travelling charges, Accommodation & food charges at SNJB's account. We modify that accommodation in our Guest house/hostel will be provided SNJB also food will be provided at the mess of SNJB at no cost. However travelling & all other charges are to be borne by Serosoft. For offsite support: 24x7 support is expected during implementation phase while in progress.
5. Training : Training should be conducted as per office hour & working days of SNJB's institutions.
6. Modification : Minor modifications & additional requirement suggested during implementation stage ( even after Gap Analysis phase ) should be made at no extra cost.
7. All updates, modification, version upgradations will be available to SNJB from Serosoft at no extra cost as long as SNJB is legally using Academia software provided by Serosoft.
8. Data hosting will be done by Serosoft at the cost which is mutually agreed by both the parties. SNJB will make the payment for same on annual basis.
9. Confidentiality of our data should be strictly maintained by Serosoft. Data sharing with any other third party for any cause will not be allowed by SNJB.
10. Data Security : Serosoft will take care of security of SNJB data from all possible threats from hackers, intruders, Trojans etc. To provide smooth & secured availability of SNJB data to SNJB personnel & stake holders at all the time will be the responsibility of Serosoft.
11. We are sure that Serosoft will take utmost care for satisfying all logical support & needs of SNJB & no dispute will arise. But in case of any dispute & problem arises in future then in that case Arbitrator will be appointed by The Chairman of SNJB at Chandwad only, and the decision of the Arbitrator will be binding on both the parties. Unfortunately if any further legal dispute arises the court jurisdiction will be at Chandwad only.
12. You have proposed for "Online e-store" for SNJB, whose product list will be communicated & approved by SNJB, before Serosoft will be uploading it on the public domain. In case of any sales made from Online e-store by Serosoft, royalty @ 10% will be transferred to SNJB bank account on weekly basis, as discussed.
13. Please Mention in all your invoices this Purchase order reference no & date.

Thanking you,

(Jawaharlal Shantilalji Abad )  
Hon'ble Secretary, (Trust Board)  
SNJB (Jain Gurukul), Neminagar Chandwad

# SNJB

(Jain Gurukul)  
Neminagar, Chandwad - 423  
Dist. Nashik (M.S.) India  
T : 02556 - 252122, 2521  
F : 02556 - 253172  
E : snjb1928@rediffmail.c





PRINCIPAL  
SHRI LATE SAU. KANTADAI BHAVARLALJI JAIN  
COLLEGE OF ENGINEERING  
NEMINAGAR, CHANDWAD-423101 (NASHIK)



# SNJB's Late Sau. KBJ College of Engineering Chandwad



## ERP Maintenance( 2017-22)

Tax Invoice				(ORIGINAL FOR RECIPIENT)			
 <b>SEROSOFT SOLUTIONS PRIVATE LIMITED</b> 506-509, MILINDA MANOR, 2, R.N.T. MARG, OPP. CENTRAL MALL INDORE-452001 (M.P.) INDIA GSTIN/UIN: 23AALCS7385J1ZS State Name : Madhya Pradesh, Code : 23 CIN: U72200MP2008PTC020409 E-Mail : info@serosoft.in		Invoice No. <b>S/MAR/22/002</b> Delivery Note		Dated <b>7-Mar-2022</b> Mode/Terms of Payment			
Buyer <b>SAU K B JAIN COLLEGE OF ENGINEERING</b> Neminagar, Chandwad- 423 101 Dist. Nasik (M.S.) State Name : Maharashtra, Code : 27		Supplier's Ref.		Other Reference(s)			
		Buyer's Order No.		Dated			
		Despatch Document No.		Delivery Note Date			
		Despatched through		Destination			
		Terms of Delivery					
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>ACADEMIA - MAINTENANCE</b> From 01-Jan to 31-Dec-2022	998313					<b>62,750.00</b>
2	<b>ACADEMIA - HOSTING</b> From 01-Jan to 31-Dec-2022	998315					<b>37,500.00</b>
							1,00,250.00
		<b>IGST</b>			<b>18 %</b>		<b>18,045.00</b>
<b>Total</b>							<b>₹ 1,18,295.00</b>
Amount Chargeable (in words)							<b>E. &amp; O.E</b>
<b>Indian Rupees One Lakh Eighteen Thousand Two Hundred Ninety Five Only</b>							
HSN/SAC		Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount		
998313		62,750.00	18%	11,295.00	11,295.00		
998315		37,500.00	18%	6,750.00	6,750.00		
<b>Total</b>		<b>1,00,250.00</b>		<b>18,045.00</b>	<b>18,045.00</b>		
Tax Amount (in words) : <b>Indian Rupees Eighteen Thousand Forty Five Only</b>							
Company's PAN : <b>AALCS7385J</b>							
Declaration E&OE -Subject to Indore (India) Jurisdiction -We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for <b>SEROSOFT SOLUTIONS PRIVATE LIMITED</b>  Authorised Signatory					
This is a Computer Generated Invoice							



# SNJB's Late Sau. KBJ College of Engineering Chandwad



ESTD - 1928

## Tax Invoice

 <b>SEROSOFT SOLUTIONS PRIVATE LIMITED (2020-21)</b> 506-509, MILINDA MANOR, 2, R.N.T. MARG, OPP. CENTRAL MALL INDORE-452001 (M.P.) INDIA GSTIN/UIN: 23AALCS7385J1ZS State Name : , Code : CIN: U72200MP2008PTC020409 E-Mail : info@serosoft.in	Invoice No. <b>S/MAR/21/007</b>	Dated <b>16-Mar-2021</b>
	Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)	
Buyer <b>SAU K B JAIN COLLEGE OF ENGINEERING</b> Neminagar, Chandwad- 423 101 Dist. Nasik (M.S.)	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>ACADEMIA MAINTENANCE</b> From 01-Jan to 31-Dec-2021	998313					62,750.00
2	<b>ACADEMIA HOSTING</b> From 01-Jan to 31-Dec-2021	998315					37,500.00
		<b>IGST</b>			<b>18 %</b>		1,00,250.00
							<b>18,045.00</b>
<b>Total</b>							<b>₹ 1,18,295.00</b>

Amount Chargeable (in words) **Indian Rupees One Lakh Eighteen Thousand Two Hundred Ninety Five Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998313	62,750.00	18%	11,295.00	11,295.00
998315	37,500.00	18%	6,750.00	6,750.00
<b>Total</b>	<b>1,00,250.00</b>		<b>18,045.00</b>	<b>18,045.00</b>

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Forty Five Only**

**Remarks:**  
TDS INFO: This is a Service component, hence liable for TDS deduction u/s 194J. Please make payment after deducting TDS @ 10% on Basic Amount i.e. excluding Service Tax.

Company's PAN : **AALCS7385J**

Declaration  
E&OE

-Subject to Indore (India) Jurisdiction  
-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **SEROSOFT SOLUTIONS PRIVATE LIMITED (2020-21)**

Authorised Signatory

This is a Computer Generated Invoice

Received  
By  
26/11



**PRINCIPAL**  
**SAU. KANTABAI BHAVARLAL JAIN**  
**COLLEGE OF ENGINEERING**  
**NEMINAGAR, CHANDWAD-423101 (NASHIK)**





# SNJB's Late Sau. KBJ College of Engineering Chandwad



(ORIGINAL FOR RECIPIENT)

### Tax Invoice (ORIGINAL FOR RECIPIENT)

<b>SEROSOFT SOLUTIONS PRIVATE LIMITED (2020-21)</b> 506-509, MILINDA MANOR, 2, R.N.T. MARG, OPP. CENTRAL MALL INDORE-452001 (M.P.) INDIA GSTIN/UIN: 23AALCS7385J1ZS State Name : Madhya Pradesh, Code : 23 CIN: U72200MP2008PTC020409 E-Mail : info@serosoft.in	Invoice No. <b>S/JUL/20/004</b>	Dated <b>20-Jul-2020</b>
	Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)	
Buyer <b>SAU K B JAIN COLLEGE OF ENGINEERING</b> Neminagar, Chandwad- 423 101 Dist. Nasik (M.S.) State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>ACADEMIA LICENSE</b> <i>Final Stage License Upgrade Cost (25% of INR 2,50,000.00)</i>	997331					<b>62,500.00</b>
2	<b>ACADEMIA IMPLEMENTATION</b> <i>Final Stage Implementation Cost (25% of INR 1,00,000.00)</i>	998313					<b>25,000.00</b>
	<b>IGST</b>				<b>18 %</b>		<b>15,750.00</b>
<b>Total</b>							<b>₹ 1,03,250.00</b>

**PRINCIPAL**  
**SAU K B JAIN COLLEGE OF ENGINEERING**  
**NEMINAGAR, CHANDWAD-423101 (NASHIK)**

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Three Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	62,500.00	18%	11,250.00	11,250.00
998313	25,000.00	18%	4,500.00	4,500.00
<b>Total</b>	<b>87,500.00</b>		<b>15,750.00</b>	<b>15,750.00</b>

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Seven Hundred Fifty Only**

**Remarks:**  
 TDS INFO: This is a Service component, hence liable for TDS deduction u/s 194J. Please make payment after deducting TDS @ 10% on Basic Amount i.e. excluding Service Tax.  
 Company's PAN : **AALCS7385J**  
 Declaration  
 E&OE  
 Subject to Indore (India) Jurisdiction  
 We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.  
 This is a Computer Generated Invoice  
 Date: **20/7/2020**

for SEROSOFT SOLUTIONS PRIVATE LIMITED (2020-24)  
 Authorised Signatory

Original Invoice To: Mokad (store)



# SNJB's Late Sau. KBJ College of Engineering Chandwad



ESTD - 1928

## Tax Invoice

 <b>SEROSOFT SOLUTIONS PRIVATE LIMITED</b> 506-509, MILINDA MANOR, 2, R.N.T. MARG, OPP. CENTRAL MALL INDORE-452001 (M.P.) INDIA GSTIN/UIN: 23AALCS7385J1ZS State Name : Madhya Pradesh, Code : 23 CIN: U72200MP2008PTC020409 E-Mail : info@serosoft.in	Invoice No. <b>S/JAN/20/006</b>	Dated <b>22-Jan-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>SAU K B JAIN COLLEGE OF ENGINEERING</b> Neminagar, Chandwad- 423 101 Dist. Nasik (M.S.) State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>ACADEMIA LICENSE</b> First Stage License Upgrade Cost (25% of INR 2,50,000.00)	997331					<b>62,500.00</b>
2	<b>ACADEMIA IMPLEMENTATION</b> First Stage Implementation Cost (25% of INR 1,00,000.00)	998313					<b>25,000.00</b>
	<b>IGST</b>				<b>18 %</b>		<b>87,500.00</b>
							<b>15,750.00</b>
<b>Total</b>							<b>₹ 1,03,250.00</b>

Amount Chargeable (in words) **Indian Rupees One Lakh Three Thousand Two Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	62,500.00	18%	11,250.00	11,250.00
998313	25,000.00	18%	4,500.00	4,500.00
<b>Total</b>	<b>87,500.00</b>		<b>15,750.00</b>	<b>15,750.00</b>

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Seven Hundred Fifty Only**

**Remarks:**  
 TDS INFO: This is a Service component, hence liable for TDS deduction u/s 194J. Please make payment after deducting TDS @ 10% on Basic Amount, excluding Service Tax.  
 Company's PAN : AALCS7385J  
 Declaration :  
 E&OE  
 -Subject to Indore (India) Jurisdiction  
 -We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



**PRINCIPAL**  
**SEROSOFT SOLUTIONS PRIVATE LIMITED**  
 for SEROSOFT SOLUTIONS PRIVATE LIMITED  
 NEMINAGAR, CHANDWAD-423101 (NASIK)

Authorised Signatory



This is a Computer Generated Invoice



# SNJB's Late Sau. KBJ College of Engineering Chandwad



ESTD - 1928

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
 <b>SEROSOFT SOLUTIONS PRIVATE LIMITED</b> 506-509, MILINDA MANOR, 2, R.N.T. MARG, OPP. CENTRAL MALL INDORE-452001 (M.P.) INDIA GSTIN/UIN: 23AALCS7385J1ZS State Name : Madhya Pradesh, Code : 23 CIN: U72200MP20CSPTC020409 E-Mail : info@serosoft.in		Invoice No. <b>S/JUN/18/011</b>	Dated <b>29-Jun-2018</b>				
<b>Buyer</b> <b>SAU KB JAIN COLLEGE OF ENGINEERING</b> Neminagar, Chandwad 423 101 Dist Nasik (M.S.) State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment				
		Supplier's Ref.	Other Reference(s)				
		Buyer's Order No.	Dated				
		Despatch Document No.	Delivery Note Date				
		Despatched through	Destination				
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>ACADEMIA MAINTENANCE</b> AMC From 06-May-2018 to 05-May-2019	998313					<b>66,150.00</b>
2	<b>HOSTING</b> From 06-May-2018 to 05-May-2019	998315					<b>28,800.00</b>
							94,950.00
		<b>IGST</b>			<b>18 %</b>		<b>17,091.00</b>
<b>Total</b>							<b>₹ 1,12,041.00</b>
Amount Chargeable (in words)							<b>E. &amp; O.E</b>
<b>Indian Rupees One Lakh Twelve Thousand Forty One Only</b>							
HSN/SAC		Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount		
998313		66,150.00	18%	11,907.00	11,907.00		
998315		28,800.00	18%	5,184.00	5,184.00		
		<b>Total</b>		<b>17,091.00</b>	<b>17,091.00</b>		
Tax Amount (in words) : <b>Indian Rupees Seventeen Thousand Ninety One Only</b>							
<b>Remarks:</b> TDS INFO: This is a Service component, hence liable for TDS deduction u/s 194J. Please make payment after deducting TDS @ 10% on Basic Amount i.e. excluding Service Tax. Company's Service Tax No. : <b>AALCS7385JST001</b> Company's PAN : <b>AALCS7385J</b>							
Declaration E&OE to Indore (India) Jurisdiction -Subject -We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							for <b>SEROSOFT SOLUTIONS PRIVATE LIMITED</b> Authorised Signatory
31/7/14 madhure sri							
This is a Computer Generated Invoice							





# SNJB's Late Sau. KBJ College of Engineering Chandwad



**INVOICE**

**SEROSOFT SOLUTIONS PRIVATE LIMITED**  
506-509, MILINDA MANOR,  
2, R.N.T. MARG, OPP. CENTRAL MALL  
INDORE-452001 (M.P.)  
INDIA  
CIN: U72200MP2008PTC020409  
E-Mail : info@serosoft.in

Invoice No. **S/JUNE/17/009** Dated **21-Jun-2017**  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

Consignee  
**SAU K B JAIN COLLEGE OF ENGINEERING**  
Neminagar, Chandwad- 423 101  
Dist. Nasik (M.S.)

Buyer (if other than consignee)  
**SAU K B JAIN COLLEGE OF ENGINEERING**  
Neminagar, Chandwad- 423 101  
Dist. Nasik (M.S.)

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ACADEMIA MAINTENANCE AMC From (06/05/2017 to 05/05/2018)					54,000.00
2	HOSTING Academia Hosting From ( 06/05/2017 to 05/05/2018)					25,000.00
						79,000.00
	<b>SERVICE TAX</b>			14 %		11,060.00
	<b>SWACHH BHARAT CESS (0.5%)</b>			0.50 %		395.00
	<b>KRISHI KALYAN CESS (0.5%) KKC</b>			0.50 %		395.00
	<b>Total</b>					<b>₹ 90,850.00</b>

Amount Chargeable (in words) **Indian Rupees Ninety Thousand Eight Hundred Fifty Only** E & O E

Remarks:  
TDS INFO: This is a Service component, hence liable for TDS deduction u/s 194J. Please make payment after deducting TDS @ 10% on Basic Amount i.e. excluding Service Tax.  
Company's VAT TIN : 23050905433 w.e.f. 14/01/2009  
Company's Service Tax No. : AALCS7385JST001  
Company's PAN : AALCS7385J

Declaration  
E&OE  
-Subject to Indore (India) Jurisdiction  
-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **SEROSOFT SOLUTIONS PRIVATE LIMITED**  
Authorized Signatory

This is a Computer Generated Invoice

**PRINCIPAL**  
SNJB'S LATE SAU. KANTABAI BHAVARLAL JAIN  
COLLEGE OF ENGINEERING  
NEMINAGAR, CHANDWAD-423101 (M.S.)



# SNJB's Late Sau. KBJ College of Engineering Chandwad

