



एस.एम.बी.टी. सेवाभावी ट्रस्टचे
एस.एम.बी.टी. आयुर्वेद महाविद्यालय व रुग्णालय
नंदि हिल्स, धामणगांव, ता. इगतपुरी, जि. नाशिक

प्रति,

HOSPITAL

DATE :- 05.06.2017

मा. व्यवस्थापकीय विश्वस्थ,
एस.एम.बी.टी. सेवाभावी ट्रस्ट,
अमृतनगर, संगमनेर.

विषय:- Web Link Software Amc खर्चास मंजूरी मिळने बाबत.

मा. महोदय,

उपरोक्त विषयानुसार आपल्या पुर्व मंजूरीनुसार आपल्या आयुर्वेद रुग्णालयातील web link and software Amc M/S.Sujyot sales & Services Nashik यांच्याकडून केलेली आहे तरी त्याकरीता सोबतच्या विलानुसार खर्च रु 20,000.00 मात्र इतका आलेला असून सोबतच्या पुर्वमंजूरीनुसार व विलानुसार आपली त्यास मंजूरी मिळने करीता सविनय सादर .

सोबत :- पुर्व मंजूरी, पचेस आर्डर, बिल प्रत .

आपला विश्वासु

पुंडे गोकुळ ए .(स्टोअर व पचेस विभाग)

लेखापाल अभिप्राय

मा सर श्रेष्ठ्यातच्या पुर्वमंजूरी व पचेस आर्डर व विलानुसार खर्च 20,000/- पत्केल
मंजूर मंजूरिल व पुर्विल निर्मात सविनय सादर लेखापाल 816

उप प्रशासकीय अभिप्राय

Resp sir pl sanction

उप प्रशासकीय अधिकारी

प्राचार्य अभिप्राय

Resp Sir, please sanctioned Rs. 20000/-

प्राचार्य 816

लेखापरीक्षक अभिप्राय

Resp.Sir
Pl. Sanction Rs. 20000/-

लेखापरीक्षक

मुख्याधिकारी अभिप्राय

Sanctioned Rs. 20,000/-

मुख्याधिकारी

व्यवस्थापकीय विश्वस्थ अभिप्राय

व्यवस्थापकीय विश्वस्थ
एस.एम.बी.टी. सेवाभावी ट्रस्ट
अमृतनगर, संगमनेर





SMBT Sevabhavi Trust's

SMBT AYURVED COLLEGE AND HOSPITAL

Nandihills, Dhamangaon-Ghoti, Tal. Igatpuri, Nashik-422403 Ph. (02553) 282341
Email : principal.ayurved@smbt.edu.in | smbtayurved@gmail.com | www.smbt.edu.in

GIST OF TRANSLATION

Subject: Regarding approval of Web Link Software AMC expenditure.

According to the above subject as per your prior approval the Web link and software of your Ayurveda hospital is done by AMC, M/s Sujyot Sales & Services Nashik but as per the accompanying bill the cost for the same is Rs. 20000/- and as per the accompanying pre-approval and bill, it is submitted for your approval.


OS


Principal
Principal
S.M.B.T. Ayurved College & Hospital
Nandi-Hills, Dhamangaon, Tal. Igatpuri, Dist. Nashik



Sujyot Sales & Services

Flat No. 1, Shivanand Residency, Kamatwada,

Near Joseps Church, Shubham Park,

Nashik - 422010.

Contact : 8275007842

Email ID : pankajsujyot@gmail.com

DELIVERY CHALLAN CUM TAX INVOICE/CASH MEMO

To,
SMBT Ayurved College, Dhamangaon

Invoice No. : 223 Date : 15 Dec 2016
Your P.O. No. : Date :
Challan No. : Date :
Payment Terms : One time

Sr. No.	Particulars	Qty	Rate	Amount
1	AMC of HoFlame Software (year Dec 2016- Nov 2017)	1	₹5000.00	₹5000.00
2	Web link of HoFlame Software			
	1.Daily OPD Patient Count Report	1	5000.00	₹5000.00
	2.Daily IPD Patient Count Report	1	5000.00	₹5000.00
	3.Staff Attendance Report	1	5000.00	₹5000.00
Twenty thousand rupees only			Total	20000.00

For Sujyot Sales & Services

Sujyot Sales & Services

Handwritten Signature
Proprietor

TERMS & CONDITIONS:

- 1) AMC charges of rupees 15% Per year after 1 year from date of Purchase
- 2) We do not undertake any data entry work or data migration/conversion from other software in the given price.
- 3) Data entry will be applicable as 1/- rupees per record.
- 4) Above Software cost does not include any hardware cost; it's just a software cost.
- 5) Above AMC charges are applicable for online support only, for onsite visit it will take 1000 rs. Per visit per day for other City and 500 rs. Per visit per day for local
- 6) We will provide software registration key only after full payment of software, without software registration key software expires in few days

Handwritten
Mr. P. P. P.

Handwritten
2/17





सौ. मथुराबाई भाऊसाहेब थोरात सेवाभावी ट्रस्टचे
एस. एम. बी.टी. आयुर्वेद महाविद्यालय व रुग्णालय
नंदि-हिल्स, धामणगांव, ता. इगतपुरी, जि. नाशिक.

दि. 13.12.2016

प्रति,

मा. प्राचार्य सो .

एस.एम.बी.टी. आयुर्वेद महाविद्यालय व रुग्णालय,
नंदि-हिल्स, धामणगांव, ता. इगतपुरी, जि. नाशिक

पुर्वमंजूरी

विषय:- Web Link And Software AMC करणे खर्चास मंजूरी मिळनेबाबत...

मा. महोदय,

उपरोक्त विषयानुसार आपल्या पुर्वमंजूरीनुसार आयुर्वेद कॉलेज व हॉस्पिटल विभागातील ओ पी डी आय पी डी व स्टॉफ अटेन्डंस रिपोर्ट वेब लिंक करणे गरजेचे आहे तसेच एम आर डी विभागातील सॉफ्टवेअर AMC करणे गरजेचे आहे तरी त्याकरीता त्याकरीता Sujyot Sales & Services Nashik यांच्याकडून कोटेशन मागवले असता सदर वेब लिंक करणे करीता खर्च रु. 20,000/- मात्र इतका येणार अमुन सोबतच्या कोटेशननुसार व पॉर्सेस आर्डर प्रमाणे आपल्या माहीतीस्तव व पुढील मंजूरीस्तव सविनय सादर.

Resp Sir
Pl. Sanction

आपला विश्वासू

Gokul E Punde
Store & Purchase Dept.

लेखापाल अभिप्राय मा. सर सोबतच्या कोटेशन व पॉर्सेस आर्डर प्रमाणे मजबूत 20,000/- लेखापाल
खर्च असुन मंजूरीस व पुढील निर्णय सादर
मा. सिनीयर क्लर्क अभिप्राय

सिनीयर क्लर्क

मा. प्राचार्य अभिप्राय

Resp Sir, please sanction.

प्राचार्य
15/12/2016

मा. मुख्याधिकारी अभिप्राय

Sanctioned

मुख्याधिकारी

मा. व्यवस्थापकिय विश्वस्थ अभिप्राय

मा. व्यवस्थापकिय विश्वस्थ
एस.एम.बी.टी. सेवाभावी ट्रस्ट
अमृतनगर, संगमनेर.



मुख्य विश्वस्थ
एस.एम.बी.टी. सेवाभावी ट्रस्ट
अमृतनगर, संगमनेर

CHNO 3301180) Rs 20,000/- (35334)



एस.एम.बी.टी. सेवाभावी ट्रस्टचे
एस.एम.बी.टी. आयुर्वेद महाविद्यालय व रुग्णालय
नंदि हिल्स, घामणगांव, ता. इगतपुरी, जि. नाशिक

प्रति,
मा. व्यवस्थापकीय विश्वस्थ,
एस.एम.बी.टी. सेवाभावी ट्रस्ट,
अमृतनगर, संगमनेर.

महाविद्यालय

दिनांक :- 11.12.2017

विषय:- Drum Kit & Toner खरेदी करणेस पुर्व मंजूरी मिळणे बाबत ..

भा. महोदय,

उपरोक्त विषयानुसार आपल्या पुर्व सुचनेनुसार आपल्या आयुर्वेद महाविद्यालयाच्या ऑफिस विभागातील झेरॉक्स मशिन करीता Drum Kit 01 नग & Toner 05 नग खरेदी करणे गरजेचे आहे . तरी त्याकरीता Shree sales co., Garg Ent. & Shree Sai Corporation Nashik यांच्याकडून कोटेशन मागवले असता श्री साई कॉर्पोरेशन नाशिक यांचे दर कमी दिसतात तरी सदर साहित्य खरेदी करीता रुपये 26100.00 मात्र इतका येणार असुन आपल्या माहीतीस्तव व पुढील मजुरीस्तव सविनय सादर .

सोबत :- कोटेशन , पर्वेस आर्डर , मागणी अर्ज इ.

Prepared By

(Store & Purchase Dept.)

Scrutiny Remarks

pt. Sanyal's account machine drum & toner
Rs 26,100/-
Institutes Account Head.

Pre- Sanction Lvl-1
(Dy.A.O)

Pre- Sanction Lvl-2
(Principal)

Pre- Sanction Lvl-3
(C.A)

Pre-Sanction Lvl-4
(C.O)

Remarks if any :

- 1) SANCTIONED Swamy 25/12
- 2)
- 3)
- 4)





SMBT Seva bhavi Trust's

SMBT AYURVED COLLEGE AND HOSPITAL

Nandihills, Dhamangaon-Ghoti, Tal. Igatpuri, Nashik-422403 Ph. (02553) 282341
Email : principal.ayurved@smbt.edu.in | smbtayurved@gmail.com | www.smbt.edu.in

GIST OF TRANSLATION

Subject: Regarding approval of Drum Kit & Toner purchase bill

According to the above subject it is necessary to purchase Drum Kit 01 Nos & Toner 05 Nos for Xerox machine in office section of your Ayurveda College as per your prior notice. But for that Shree Sales Co., Garg ENT. & Shree Sai Corporation Nashik when asking for quotation Shree Sai Corporation Nashik prices are seen low. However, for the purchase of the submitted materials, Rs. 26100/- will come as per your information and further approval.

OS

~~Principal~~

Principal

S.M.B.T. Ayurved College & Hospital
Nandi-Hills, Dhamangaon, Tal. Igatpuri, Dist. Nashik.



S.M.B.T. Sevabhavi Trust's

S.M.B.T. AYURVED COLLEGE & HOSPITAL

Nandihills Dhamangaon, Igatpuri Dist- Nashik.

Phone (02553) 282341/42,32

Outward No - SMBT/ Ayu.Co./ /2017-18

Date- 11.12.2017

COLLEGE PURCHASE ORDER NO. 43/2017-18

To,
Shree Sai Corporation Cidco, Nashik.

Phone NO-9665721462

Subject:- Supply of Drum Kit & NPG Toner For Ir 2525 Xerox Machine

Ref:- Your Quotation No-304, Date - 10.11..2017

With Reference to you above cited quotation we are pleased to place our order for supplying the following goods as per the term and conditions mentioned overleaf. Please acknowledge the receipt of order.

S.N	PARTICULAR	QUANTITY	RATE	TOTAL
1	Drum Kit For Canon ir 2525 Machine	01 Nos	11350.00	11350.00
2	NPG 51 TONER For canon ir 2525 machine	05 Nos	2950.00	14750.00
Total Net Payable Amount=				26100.00

TERMS & CONDITIONS

1. All Taxes Included .
2. College Site Delivery .
3. Payment 100% Advance .
4. Any dispute in this respect between you and us is subjected to Igatpuri Tal- Jurisdiction.

P.O

H.O.D

A.C

PRINCIPAL



C.A

CHIEF OFFICER



1- Nivas Presidency, Beside HDFC House
Opp. Old Police Commissioner Office
Sharanpur Link Road, Nashik- 422002
Ph No: 0253 2314972 2314973
Mob: 8975754070/ 9765557069
Email: canon_dighe@shreesalescorp.in

QUOTATION

Customer Details		Date- 10/11/17			
To: S.M.B.T (Ayurvedic) College, Dharamnagar, Nashik		Quotation no- 2017/109			
		KINDLY PLACE YOUR ORDER ON Above address.			
This Proforma Invoice is for the Products and Service describe below subject to the term and conditions set forth overleaf					
Sl No	DESCRIPTION	HSN Code	QTY (Nos)	UNIT PRICE (Rs)	TOTAL AMOUNT (Rs)
1]	Drum unit NPE 51 For canon digital photocopier machine.		01 No	22300/-	22300/-
2]	Toner NPE 51 For canon digital photocopy machine.		01 No	3498/-	3498/-
SUBTOTAL					25798/-
CGST				14%	3611.72
SGST				14%	3611.72
DELIVERY CHARGES					Not Applicable
INSTALLATION CHARGES					Not Applicable
GRAND TOTAL					
VALIDITY OF OFFER This Proforma Invoice Will be open till 30 days from date thereof					
Amt in Words:					
GST No		27ABRFS3950K1ZH			
PAN No.		ABRFS3950K			
Terms & Conditions-					
Delivery : 5 Working Days against PO.					
Payment Terms : 100% Against delivery & Installation					
Kindly sign at the space provided for the purpose for the overleaf in token of your acceptance and return this Proforma Invoice of us along with the purchase order and supporting documents					
					 For Shree Sales Corporation.
					Authorised Signature



एस.एम.बी.टी. सेवाभावी ट्रस्टचे
एस.एम.बी.टी. आयुर्वेद महाविद्यालय व रुग्णालय
नांदे हिल्स, धामणगांव, ता. इगतपुरी, जि. नाशिक

प्रति,

College

DATE :- 13.12.2018

मा. व्यवस्थापकीय विश्वस्थ,
एस.एम.बी.टी. सेवाभावी ट्रस्ट,
अमृतनगर, सांगमनेर.

विषय:- Kyocera 1120 All In One Printer खरेदी विलास मंजूरी मिळने बाबत.

मा. महोदय,

उपरोक्त विषयानुसार आपल्या पुर्व मंजूरीनुसार आपल्या आयुर्वेद महाविद्यालयाकरीता 02 नम Kyocera 1120 All In One Printer M/S.Shree Sai Corporation Nashik यांच्याकडून खरेदी केलेले आहे . तरी त्याकरीता सोबतच्या विलानुसार व पर्चेस आर्डर प्रमाणे खर्च रुपये 41000.00 मात्र इतका आलेला असुन सोबतच्या विलानुसार व पर्चेस आर्डर प्रमाणे आपल्या माहीतीस्तव व पुढील मंजूरीस्तव सविनय सादर .

Prepared By

M. P. ...
(Store & Purchase Dept.)

Scrutiny Remarks

*Resp sir.
pt. sanction bill Rs 41,000/-*

Thek...
Institutes Account Head.

Sanction Lvl-1
(Dy. A.O)

~~Sanction Lvl-2
(Principal)~~

~~Sanction Lvl-3
(C.A)~~

Sanction Lvl-4
(C.O)

Remarks if any -

- 1)
- 2)
- 3)

Sanctioned Rs. 41,000/-

Dun...





SMBT Sevabhavi Trust's

SMBT AYURVED COLLEGE AND HOSPITAL

Nandihills, Dhamangaon-Ghoti, Tal. Igatpuri, Nashik-422403 Ph. (02553) 282341
Email : principal.ayurved@smbt.edu.in | smbtayurved@gmail.com | www.smbt.edu.in

GIST OF TRANSLATION

Subject: Kyocera 1120 All in One Printer Purchase Bill approval.

02 Kyocera 1120 All In One Printer M/S for your Ayurveda College as per your prior approval as per above subject. Purchased from Shree Sai Corporation, Nashik. However, as per the accompanying bill and purchase order, the cost has come to Rs 41000/- and as per the accompanying bill and purchase order for your information and further approval.


OS


Principal

Principal

S.M.B.T. Ayurved College & Hospital
Nandi-Hills, Dhamangaon, Tal. Igatpuri, Dist. Nashik.

SHREE SAI CORPORATION

VAT/MS Scheme, Udaan Nashik, Udaan Nashik-422005. Mobile: 9671731228/9665721462. Email: info@shreesaicorp.com

Shree sai corporation

VAT/MS Scheme, Udaan Nashik
Udaan Nashik-422005

Mobile: 9671731228/9665721462
crotpravin.raut@rediffmail.com

KYOCERA

Document Solutions

Quotation no	DATE
2018/79	22 Nov 18
Ref no	date

pay term	15 days
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Quotation To

Principal
Principal
(Ayurvedic college)
Mangangaon
Nashik

SHIP TO

Principal
pharmacy college
Nashik

Sr. No.	DESCRIPTION	HSN/SAC	QTY	Rate	AMOUNT
1	Kyocera 1120 all in one printer A4 size with all		2	17,372.50	34,745.00

Thank you for business!

SUBTOTAL 34,745.00

CGST 9% 3,127.00

SGST 9% 3,127.00

TOTAL 41,000.00

GST NO-27AQAPR4344J1ZN

Indian Rupees Fourty one thousand only

Customers's Name& Signature

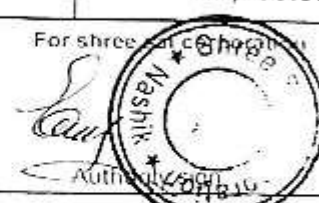
Authority sign

- 2) Delivery & Instalation Free
- 3) Delivery within 7 Days After Confirm P O.
- 4) Pay Advance

(Sec section 31 of CGST Act,2017 r/w rule 46 of CGST rules 2017)

Keep Smiling Always

For shree sai corporation





S.M.B.T. Sevabhavi Trust's
S.M.B.T. AYURVED COLLEGE & HOSPITAL
Nandihills Dhamangaon, Igatpuri Dist- Nashik.
Phone: (02553) 282341/42,32

Outward No - SMBT/ Ayu.Co./ /2018-19

Date- 20.10.2018

COLLEGE PURCHASE ORDER NO. 15 /2018/19

To,
Shree Sai Corporation Cidco, Nashik
Phone NO-9665721462

Subject: - Supply of All In One Printer (Repeat Order)
Ref:- Repeat Order P.O. No- 13 ,Date-29.09.2018

With Reference to you above cited quotation we are pleased to place our order for supplying the following goods as per the term and conditions mentioned overleaf . Please acknowledge the receipt of order.

SN	PARTICULAR	QUANTITY	RATE	TOTAL
1	All in one Printer A4 Size Kyocera 1120 with ADF	2	20500.00	41000.00
Total Net Payable Amount=				41000.00

TERMS & CONDITIONS

1. All Taxes Included .
2. College Site Delivery .
3. Payment 100% Advance .
4. Any dispute in this respect between you and us is subjected to Igatpuri Tal- Jurisdiction.

P.O.

H.O.D

A.C

PRINCIPAL

C.A

CHIEF OFFICER





एस.एम.बी.टी. सेवाभावी ट्रस्टचे
एस.एम.बी.टी. आयुर्वेद महाविद्यालय व रुग्णालय
नंदि हिल्स, धामणगाव, ता. इगतपुरी, जि. नाशिक

प्रति,

रुग्णालय

दिनांक :- 03.03.2018

मा. व्यवस्थापकीय विश्वस्थ,
एस.एम.बी.टी. सेवाभावी ट्रस्ट,
अमृतनगर, संगमनेर.

विषय:- MRD software AMC करणेस पुर्व मंजूरी मिळणे बाबत .

मा. महोदय,

उपरोक्त विषयानुसार आपल्या पुर्व मंजूरीनुसार आपल्या आयुर्वेद रुग्णालयातील MRD Software Amc
M/S.Sujyot sales & Services Nashik यांच्याकडून करणे गरजेचे आहे तरी त्याकरीता सोबतच्या कोटेशननुसार
खर्च रु 5900.00 मात्र इतका अपेक्षित असून सोबतच्या कोटेशननुसार व पचेंस आर्डर प्रमाणे आपल्या माहीतरस्तव व
पुढील मंजूरीस्तव सविनय सादर .

Prepared By

(Store & Purchase Dept.)

Scrutiny Remarks

Ref. no.

S.D. Sujyot Sales & Services Amc Dec-17-18
Rs 5900/- NOV-18

Institutes Account Head.

Pre- Sanction Lvl-1
(Dy.A.O)

Pre- Sanction Lvl-2
(Principal)

Pre- Sanction Lvl-3
(C.A)

Pre- Sanction Lvl-4
(C.O)

Remarks if any :

- 1)
- 2)
- 3)
- 4)

Sanctioned

[Signature]

15/3





SMBT Sevabhavi Trust's

SMBT AYURVED COLLEGE AND HOSPITAL

Nandihills, Dhamangaon-Ghoti, Tal. Igatpuri, Nashik-422403 Ph. (02553) 282341
Email : principal.ayurved@smbt.edu.in | smbtayurved@gmail.com | www.smbt.edu.in

GIST OF TRANSLATION

Subject Regarding getting prior approval for doing MRD Software AMC.

MRD Software AMC of your Ayurveda Hospital as per your prior approval as per above subject M/S. It is required to be done by Sujyot Sales & Services Nashik but the cost is as per the attached quotation. Rs.5900/- is expected and as per the attached quotation and purchase order for your information and further approval.



OS



Principal

Principal

S.M.B.T. Ayurved College & Hospital
Nandi-Hills, Dhamangaon, Tal. Igatpuri, Dist. Nashik



S.M.B.T. Sevabhavi Trust's

S.M.B.T. AYURVED COLLEGE & HOSPITAL

Nandihills Dhamangaon, Igatpuri Dist- Nashik.

Phone: (02553) 282341/42,32

Outward No - SMBT/ Ayu.Co./ /2017-18

Date-07.03.2018

HOSPITAL PURCHASE ORDER NO.62 /2017-18

To,
Sujoy Sales & Services, Nashik.
Mob No- 8275007842.

Subject: - supply Of AMC For MRD Software .

Ref:- Your Quotation No-Nill, Date-11.12.2017 Mail copy.

With Reference to you above cited quotation we are pleased to place our order for supplying the following goods as per the term and conditions mentioned overleaf. Please acknowledge the receipt of order.

S.N	Particular	Qty	Rate	Total
1	AMC OF Diagno Flame Software (Finacial Year Dec-2017 To Nov-2018) MRD	1 Nos	5000.00	5000.00
			Total =	5000.00
			GST 18%=	900.00
			Total Net Payable Amount=	5900.00

TERMS & CONDITIONS

1. Taxes As Above ..
2. Payment 100% Advance .
3. Delivery College Site .
4. Any dispute in this respect between you and us is subjected to Igatpuri Tal- Jurisdiction.
5. Goods not supplied to our satisfaction will not be by us & will be return at you cost and risk please note.



P.O

H.O.D

A.C

PRINCIPAL

C.A

CHIEF OFFICER



एस.एम.बी.टी.सेवाभावी.ट्रस्ट संचलीत,
एस.एम.बी.टी आयुर्वेद महाविद्यालय व रुग्णालय
नंदी - हिल्स धामणगांव ता-ईगतपुरी जि-नाशिक.

दिनांक- 22.02.2018

प्रति,
मा.प्राचार्य सर,
एस.एम.बी.टी.आयुर्वेद महाविद्यालय व रुग्णालय
नंदी-हिल्स.धामणगांव,ता-इगतपुरी,जि-नाशिक.

विषय:- 'सुज्योत टेक्नोलॉजी'(जुने) सॉफ्टवेअर वार्षिक AMC रक्कम बाबत-----

मा.महोदय:-

उपरोक्त विषयान्वे आपल्या आयुर्वेद रुग्णालयात सुज्योत टेक्नोलॉजी'यांचे Softwer आपल्या MRD विभागात कार्यरत होते,सदरील Softwer चा सन-2018-2019 AMC ची रक्कम रु.5000 +900(CGST+ SGST) Total -5900 (अक्षरी- पाच हजार नऊशे) इतकी असुन त्यास परवानगी मिळणेकामी व पुढील निर्णयास्तव सविनय सादर.

ResP- Principal sir
Plz allow


27/2/2018

आ.विश्वासु.


निवासी वैद्यकीय अधिकारी
एस.एम.बी.टी. आयुर्वेद महाविद्यालय व रुग्णालय
नंदी हिल्स धामणगांव,ता-ईगतपुरी,जि-नाशिक

सोबत AMC वील.प्रत.



ए.एम.बी.टी. सेवाभावी ट्रस्ट
ए.एम.बी.टी. आयुर्वेद महाविद्यालय व रुग्णालय
नांदेड जिल्हा, धामधर्माळ ता. इमामपुरी, जि. नांदेड

प्रति

रुग्णालय

दिनांक :- 16.07.2018

शा. व्यवस्थापकीय विभागस्थ,
ए.एम.बी.टी. सेवाभावी ट्रस्ट,
अमृतनगर, संगमनेर.

विषय:- Induction Plate (electric shegadi) खरेदी बिलास मंजूरी मिळणे बाबत .

मा. महोदय,

उपरोक्त विषयानुसार आपल्या पूर्व मंजूरीनुसार ए.एम.बी.टी. आयुर्वेद रुग्णालयाच्या पंचकर्म स्त्री व पुरुष विभागाकरीता Ganesh Electricals Nashik Road यांच्याकडून Induction Plate (electric shegadi) 02 नमू खरेदी केलेले आहे . तरी त्याकरीता खर्च रु. 4000.00 मात्र इतका आलेला असून सोबतच्या पर्चेस आर्डर नुसार व बिलाप्रमाणे आपल्या गाहीतीस्तव व पुढील मंजूरीस्तव सविनय सादर .

बिल नं 576

रक्कम रुपये - 4000.00

सोबत :- बिल प्रत , पर्चेस आर्डर .

Prepared By

(Recommendation By HOD.)

Scrutiny Remarks

सोबतच्या पर्चेस आर्डर प्रमाणे व बिलाप्रमाणे रुपये 4000/- The HOD
आयुर्वेद रुग्णालय सादर Institutes Account Head.

Sanction Lvl-2
(Principal)

Sanction Lvl-3
(C.A)

Sanction Lvl-4
(C.O)

Remarks if any :

- 1)
- 2)





SMBT Sevabhavi Trust's

SMBT AYURVED COLLEGE AND HOSPITAL

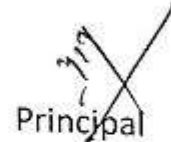
Nandihills, Dhamangaon-Ghoti, Tal. Igatpuri, Nashik-422403 Ph. (02553) 282341
Email: principal.ayurved@smbt.edu.in | smbtayurved@gmail.com | www.smbt.edu.in

GIST OF TRANSLATION

Subject: Regarding approval of Induction Plate (electric Shegadi) purchase bill.

As per above subject Induction Plate (electric shegadi) 02 Nos purchased from Ganesh Electricals Nashik Road for Panchkarma Gynecology Department of SMBT Hospital as per your prior approval. However, the cost for that has come to Rs.4000/- and as per the accompanying purchase order and the bill is submitted for your information and further approval.


OST


Principal

Principal
S.M.B.T.Ayurved College & Hospital
Nandi-Hills, Dhamangaon, Tal. Igatpuri, Dist. Nashik

CASH / CREDIT MEMO

ANCHOR

Auth. Dealers for ANCHOR Electricals Goods

Shop No.5, Ambika Pooja Vithgaon, Lam Road, Nashik Road - 422101.

No.

Date: 29/6/18

To.

SMBT Ayurved Hospital

Qty	Particulars	Rate	Amount	
			Rs.	Ps.
2	Heater	2000/-	4000	-
Rs 4000/- Ch No: 056923 Currency Exchange Ltd dt 30/6/18 Four thousand only				
TOTAL			4000	-

Goods once sold will not be taken back

VAT TIN NO. 27240198665 V w.e.f. 1/4/2006
 CST TIN NO. 27240198666 C w.e.f. 1/4/2005

For Ganesh Electric





एस.एम.बी.टी. सेवाभावी ट्रस्टचे
एस.एम.बी.टी. आयुर्वेद महाविद्यालय व रजिष्ट्रालय
नंदि हिल्स, दाणगांव, ता. इगतपुरी, जि. नाशिक

प्रति, महाविद्यालय

दिनांक :- 20.03.2018

मा. व्यवस्थापकीय निदेशक,
एस.एम.बी.टी. सेवाभावी ट्रस्ट,
अमृतनगर, सांगलनेर.

विषय:- Drum Kit & Toner खरेदी बिलास मंजूरी मिळणे बाबत ..

मा. महोदय,

उपरोक्त विषयानुसार आपल्या पूर्व सुचनेनुसार आपल्या आयुर्वेद महाविद्यालयाच्या ऑफिस विभागातील होरॉक्स नशिक करीता Drum Kit 01 नम & Toner 05 नम Shree Sai Corporation Nashik यांच्याकडून खरेदी केलेले आहे. सरी त्याकरीता सोबतच्या बिलानुसार व परीस आर्डर प्रमाणे खर्च रुपये 26100.00 मात्र इतका आलेला असून आपल्या माहितीसाठी व पुढील मजुरीसाठी सविनय सादर.

सोबत :- बिल प्रत, परीस आर्डर, पुर्व मंजूरी इ.

Prepared By

(Store & Purchase Dept.)

Scrutiny Remarks

मा. सर, सेवाभावी ट्रस्ट मंजूरी व खर्च प्रमाणे रुपये 26100/- होरॉक्स
असून मंजूर करीत राहू.

Institutes Account Head.

Sanction Lvl-1
(Dy.A.O)

Sanction Lvl-2
(Principal)

Sanction Lvl-3
(C.A)

Sanction Lvl-4
(C.O)

Remarks if any :

- 1) _____
- 2) _____
- 3) _____
- 4) _____





SMBT Sevabhavi Trust's

SMBT AYURVED COLLEGE AND HOSPITAL

Nandihills, Dhamangaon-Ghoti, Tal. Igatpuri, Nashik-422403 Ph. (02553) 282341
Email : principal.ayurved@smbt.edu.in | smbtayurved@gmail.com | www.smbt.edu.in

GIST OF TRANSLATION

Subject: Regarding approval of Drum Kit & Toner purchase bill

According to the above subject it is necessary to purchase Drum Kit 01 Nos & Toner 05 Nos for Xerox machine in office section of your Ayurveda College as per your prior notice. But for that Shree Sales Co., Garg ENT. & Shree Sai Corporation Nashik when asking for quotation Shree Sai Corporation Nashik prices are seen low. However, for the purchase of the submitted materials, Rs. 26100/- will come as per your information and further approval.


OS


Principal
Principal
S.M.B.T. Ayurved College & Hospital
Nandi-Hills, Dhamangaon, Tal. Igatpuri, Dist. Nashik



एस.एम.बी.टी. सेवाभावी ट्रस्टचे
एस.एम.बी.टी. आयुर्वेद महाविद्यालय व रुग्णालय
नरि हिल्स, घागणगांव, ता. इगतपुरी, जि. नाशिक

प्रति,
मा. व्यवस्थापकीय चिन्तक,
एस.एम.बी.टी. सेवाभावी ट्रस्ट,
अमृतनगर, संगमनेर.

महाविद्यालय

दिनांक :- 29.03.2014

विषय:- Drum Kit & Toner खरेदी विलास मंजूरी मिळणे बाबत ..

मा. महोदय,

उपरोक्त विषयानुसार आपल्या पुर्व सुचनेनुसार आपल्या आयुर्वेद महाविद्यालयाच्या ऑफिस विभागातील झेरॉक्स मशिन करीता Drum Kit 01 नमू & Toner 05 नमू Shree Sai Corporation Nashik यांच्याकडून खरेदी केलेले आहे . तरी त्याकरीता सोबतच्या विलासनुसार व सर्वेस आर्डर प्रमाणे खर्च रुपये 26100.00 मात्र इतका आलेला असून आपल्या माहीतीरतव व पुढील मंजूरीरतव सविनय सादर .

सोबत :- विल प्रत , सर्वेस आर्डर ,पुर्व मंजूरी इ.

Prepared By

(Store & Purchase Dept.)

Scrutiny Remarks

मा. सर, सेवाभावी ट्रस्टचे व विल प्रमाणे रुपये 26100/- ^{Thakur} _{2/3/14}
इसुत मंजूर/ सादर. ^{Thakur} _{2/3/14}
Institutes Account Head.

Sanction Lvl-1
(Dy. A.O)

Sanction Lvl-2
(Principal)

Sanction Lvl-3
(C.A)

Sanction Lvl-4
(C.O)

Remarks if any :

- 1) _____
- 2) _____
- 3) _____
- 4) _____





SMBT Sevabhavi Trust's

SMBT AYURVED COLLEGE AND HOSPITAL

Nandihills, Dhamangaon-Ghoti, Tal. Igatpuri, Nashik-422403 Ph. (02553) 282341
Email : principal.ayurved@smbt.edu.in | smbtayurved@gmail.com | www.smbt.edu.in

GIST OF TRANSLATION

Subject: Regarding approval of Drum Kit & Toner purchase bill

According to the above subject it is necessary to purchase Drum Kit 01 Nos & Toner 05 Nos for Xerox machine in office section of your Ayurveda College as per your prior notice. But for that Shree Sales Co., Garg ENT. & Shree Sai Corporation Nashik when asking for quotation Shree Sai Corporation Nashik prices are seen low. However, for the purchase of the submitted materials, Rs. 26100/- will come as per your information and further approval.


OS


Principal
Principal
S.M.B.T. Ayurved College & Hospital
Nandi-Hills, Dhamangaon, Tal. Igatpuri, Dist. Nashik

INVOICE

Supplier Shree Sai Corporation 11/33, VIT Scheme, Utham Nagar Udaipur, Nashik-422005 Mobile No: 9673731228	Invoice No	2018/369
	Invoice Dt.	03/03/18
Buyer Principal S. K. H. E. Ayurvedic college Dhamangon Nashik-422401	Order No.	VERBAL
	Order Date	
	Payment	Against Delivery
	Due Date	
	Delivery terms	
Terms of delivery		

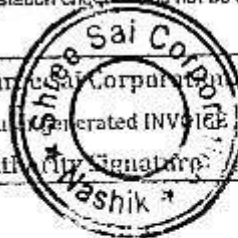
Sl no	Description of Goods	Qty.(Nos.)	Rate	Amount
1	Drum kit for canon ir 2525 digital photocopier machine	01no	11350.00	11350.00
2	Toner for canon ir 2525 digital photocopier machine	01no	2950.00	14750.00
TOTAL				26,100.00

Amount Chargeable (in words)

Indian Rupees Twenty Six Thousand One Hundred Only.

1. Interest @ 18% will be recovered if bills not paid by due date.
2. Goods once sold will not be taken back.
3. No claims for shortage or quality will be accepted unless notice of the same is given within 3 days of receipt of goods.
4. Warranty voids if goods are damaged or misuse & not used as per company's instructions.
5. Warranty void if cheque bounces.
6. Cheque/D.D. should be payable at Nashik. D.D. commission should be borne by the customer. Out station cheques will not be accepted.
7. Subject to Nashik jurisdiction

Customers's Name & Signature	For Shree Sai Corporation computer generated INVOICE Authorised Signature Nashik
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S.M.B.T. Sevabhavi Trust's
S.M.B.T. AYURVED COLLEGE & HOSPITAL

Nandihills Dhamangaon, Igatpuri Dist- Nashik.

Phone: (02553) 282341/42,32

दिनांक . 22.11.2020

प्रति,
मा. व्यवस्थापकीय विश्वस्य,
एस एम बी टी सेवाभावी ट्रस्ट,
अमृतनगर, संगमनेर.

विषय - Computer & Other Material खरेदी विलास मंजूरी मिळणे

मा महोदय,

उपरोक्त विषयानुसार आपल्या पुर्व मंजूरी नुसार आयुर्वेद महाविद्यालया करिता Computer & Other Material, M/s. Prabha Info Sloutions, Sangamner. यांच्याकडून खरेदी केलेले आहे. तरी त्याकरिता सोबतच्या विलासनुसार व purchase order नुसार भदर साहित्य खरेदी करिता एकत्रित खर्च रुपये 726002.00 मात्र इतका आलेला असून सोबतच्या विलासनुसार व परचेस ओर्डर प्रमाणे आपल्या माहितीमत्त्व व पुढील मंजूरीमत्त्व सविनय सादर.

* दिनांक 12.08.20 रोजी खरेदीकरण क्रमांक 719552/-
प्रमाणे खरेदी केले आहे.

Prepared By

(Store & Purchase Dept.)

Scrutiny Remarks सादर

आपला पुर्वमंजूरी व परचेस क्रमांक 719552/- मधील खर्च वार क्रमांक 6450/-
आपल्याकडे रकम रु. 7,26,002.00 मध्ये प्रत्येक खर्चिके सादर.
Institutes Account Head

sanction Lvl-1
(Dy.A.O)

sanction Lvl-2
(Principal)

sanction Lvl- 3
(C.A)

sanction Lvl- 4
(C.O)

Remarks if any :

1) -----





SMBT Sevabhavi Trust's

SMBT AYURVED COLLEGE AND HOSPITAL

Nandihills, Dhamangaon-Ghoti, Tal. Igatpuri, Nashik-422403 Ph. (02553) 282341
Email : principal.ayurved@smbt.edu.in | smbtayurved@gmail.com | www.smbt.edu.in

GIST OF TRANSLATION

Subject — Approval of Computer & Other Material Purchase Bill.

Computer & Other Material for Our College as per above subject, M/S. Prabha Info. Solution, Sangamner. Purchased from However, as per the accompanying bill and purchase order, the total cost for the purchase of the said materials has come to Rs.726002/-


OS


Principal

Principal

S.M.B.T. Ayurved College & Hospital
Nandi-Hills, Dhamangaon, Tal. Igatpuri, Dist. Nashik.

✓ **PURCHASE ORDER**

SMBT AYURVED UG COLLEGE STORE
 Sambhangaon,
 Nashik
 CONTACTS 1967K1Z1
 Email: ayurved.smbtedu@gmail.com

Voucher No
11

Dated
15-Nov-2019
 Mode/Terms of Payment
70% Advance.
 Other Reference(s)
 Qty No 195, Date-07.03.2019
 Destination

Supplier's Ref./Order No.
College P.O.No-009
 Despatch through

Terms of Delivery
College Site Delivery.

IT Solutions

Description of Goods	Due on	Quantity	Rate	per	Disc %	Amount
1 Thin Client Mini PC SSF2 <i>MSI Dual Core 2m Core upto 2.40Hz, 4GB DDR3 INTEGRATED GRAPHICS 8GB STORAGE 3.5" HDD 24" W Microsoft Windows 10 License Preloaded</i>	22-Mar-2019	13 Nos	18,000.00	Nos		2,34,000.00 ✓
2 Led Monitor 18.5" <i>Make- Dell</i>	22-Mar-2019	13 set	6,700.00	set		87,100.00 ✓
3 Key Board & Mouse	22-Mar-2019	13 set	950.00	set		12,350.00 ✓
4 Projector <i>Benq 506P</i>	22-Mar-2019	2 Nos	32,250.00	Nos		64,500.00 ✓
5 Projector Screen <i>Size- 8x6</i>	22-Mar-2019	2 Nos	4,650.00	Nos		9,300.00 ✓
6 Ceiling Mounting Kit <i>Size- 3x3</i>	22-Mar-2019	2 Nos	2,280.00	Nos		4,560.00 ✓
7 Laptop <i>Idea Pad IP 330NDI Processor- i36 Core 3 RAM 4 GB, HDD 1 TB, DVD RW, 15.6" Screen, with Win 10 Home SL Basic.</i>	22-Mar-2019	2 Nos	32,490.00	Nos		64,980.00 ✓
8 Printer <i>HP 1020</i>	15-Nov-2019	10 Nos	13,300.00	Nos		1,33,000.00 ✓

GST@18
 Total

6,09,790.00
 1,09,762.00
₹ 7,19,552.00
 F & O.I

Amount Chargeable (in words)
 Seven Lakh Nineteen Thousand Five Hundred Fifty
 Two Only

(Gst Total)
 64500.00

for SMBT AYURVED UG COLLEGE STORE

Authorised Signatory

This is a Computer Generated Document



PRINCIPAL

P.O.

PURCHASE ORDER

SMBT AYURVED UG COLLEGE STORE
 Dharmanganon,
 Nashik
 PIN-422 107
 E-MAIL: ayurved.smbtedu@gmail.com

Voucher No
11

Date
15-Nov-2019
 Mode/Terms of Payment
70% Advance
 Other Reference(s)
 Qty No 195, Date-07.03.2019
 Destination

Supplier's Ref./Order No
College P.O.No-009
 Despatch through

Terms of Delivery
College Site Delivery.

IT Solutions

Description of Goods Due on Quantity Rate per Disc % Amount

1 Thin Client Mini PC SSF2 Intel Dual Core 2m Core upto 2.4GHz, 4GB DDR3 INTEGRATED GRAPHICS SUBSYSTEM 2GB 33S DVD RW Microsoft Windows 10 License Preloaded	22-Mar-2019	13 Nos	18,000.00	Nos		2,34,000.00 ✓
2 Led Monitor 18.5 ✓ Make- Dell	22-Mar-2019	13 set	6,700.00	set		87,100.00 ✓
3 Key Board & Mouse	22-Mar-2019	13 set	950.00	set		12,350.00 ✓
4 Projector Benq 506P	22-Mar-2019	2 Nos	32,250.00	Nos		64,500.00 ✓
5 Projector Screen Size- 8x6	22-Mar-2019	2 Nos	4,650.00	Nos		9,300.00 ✓
6 Ceiling Mounting Kit Size- 3x3	22-Mar-2019	2 Nos	2,280.00	Nos		4,560.00 ✓
7 Laptop Idea Pad IP 330ND1 Processor- Intel Core I3 RAM 4 GB, HDD 1 TB, DVD RW, 15.6" Screen, with Win 10 Home Si Basic.	22-Mar-2019	2 Nos	32,490.00	Nos		64,980.00 ✓
8 Printer HP 1020	15-Nov-2019	10 Nos	13,300.00	Nos		1,33,000.00 ✓

GST@18
 Total

6,09,790.00
 1,09,762.00
₹ 7,19,552.00
 F & O.I

Amount Chargeable (in words)
 Seven Lakh Nineteen Thousand Five Hundred Fifty
 Two Only

(GST Invoice)
 645500

for SMBT AYURVED UG COLLEGE STORE

Authorized Signatory

This is a Computer Generated Document



PRINCIPAL

P.O



Purchase Committee Remarks

Date - 19.11.2019

Unit Name	S.M.B.T.Ayurved College & Hospital	
Order to the Party Name	M/s. Prabha Info Solutions , Sangamner.	
Order Amount (Including 18% GST)	Rs 719552/-	
Payment Conditions	1	100% Advance
Taxation	1	Gst 18% including.
Delivery Of Material	1	At shop delivery.
Specification / Particulars	1	1. Thin client mini pc ssf2 intel dual core, 2. LED Monitor 18.5 Make - Dell, 3. Projecctor Make- Benq 506p, 4. Laptop Idea pad IP 330NDI, 5. Printer hp 1020.

Chartered Accountant

Chief Officer

21/11



Invoice

(ORIGINAL FOR RECIPIENT)

Prabha Info Solutions 20-21
Sangamner
GSTIN/UIN : 27AANFP1855B1Z9
State Name : Maharashtra, Code : 27

Invoice No. : PIS/28/2020-21
Delivery Note : 941
Supplier's Ref. :
Dated : 7-Sep-2020
Mode/Terms of Payment :
Other Reference(s) :

Buyer :
SMBT Ayurdev UG College Store
Nandi Hills, Dhamangaon,
Tal Igatpuri
Dist Nashik
GSTIN/UIN : 27AABTS1967K1Z1
State Name : Maharashtra, Code : 27

Buyer's Order No : 11 Dt 15/11/2019
Despatch Document No. :
Despatched through : NILESH KINEKAR
Terms of Delivery : URGENT
Dated : 7-Sep-2020
Delivery Note Date : 7-Sep-2020
Destination :

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MONITOR DELL MONITOR 15.5"	8528	13 PCS	6,700.00	PCS	87,100.00 ✓
2	KEYBOARD DELL	8471	13 PCS	650.00	PCS	8,450.00 ✓
3	Mouse DELL	8471	13 PCS	300.00	PCS	3,900.00 ✓
4	PROJECTOR BENQ MODEL NO MS527	8528	2 PCS	32,250.00	PCS	64,500.00 ✓
5	SCREEN INSTALOCK 6X8 PROJECTOR SCREEN	9010	2 PCS	4,650.00	PCS	9,300.00 ✓
6	CEILING MOUNT KIT 3 FT SIZE 3X3"	8529	2 PCS	2,280.00	PCS	4,560.00 ✓
7	PRINTER HP 1020 LASER JET	8443	10 PCS	13,300.00	PCS	1,33,000.00 ✓
						3,10,810.00
				OUTPUT SGST@9%	9 %	22,167.90 ✓
				OUTPUT CGST@9%	9 %	22,167.90 ✓
				OUTPUT SGST@14%	14 %	9,030.00 ✓
				OUTPUT CGST@14%	14 %	9,030.00 ✓
				ROUND (+/-)		0.20 ✓

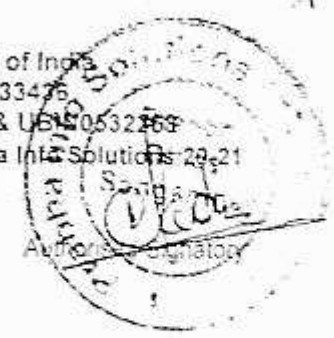
Total **55 PCS** ₹ **3,73,206.00** ✓
E. & O.E

Amount Chargeable (in words)
INR Three Lakh Seventy Three Thousand Two
Hundred Six Only

Company's Bank Details
Bank Name : Union Bank of India
A/c No : 322501010033475
Branch & IFS Code : Ghulewadi & UIN0532263
for Prabha Info Solutions 20-21

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

SUBJECT TO SANGAMNER JURISDICTION



Material received by...
reg. no. 248...
sit to...
ount Rs. 22,167.90

This is a Computer Generated Invoice

Invoice

Prabha Info Solutions 20-21
 Sangamner
 GSTIN/UIN: 27AANFP1855B1Z9
 State Name : Maharashtra, Code : 27

Invoice No. **PIS/27/2020-21**
 Delivery Note **941**
 Supplier's Ref. _____
 Dated **7-Sep-2020**
 Mode/Terms of Payment _____
 Other Reference(s) _____

Buyer
SMBT Ayurdev UG College Store
 Nandi Hills, Dhamangaon,
 Tal Igatpur
 Dist Nashik
 GSTIN/UIN : 27AABTS1967K1Z1
 State Name : Maharashtra, Code : 27

Buyer's Order No. **11 Dt 15/11/2019**
 Despatch Document No. _____
 Despatched through **NILESH KENEKAR**
 Terms of Delivery **URGENT**
 Dated **7-Sep-2020**
 Delivery Note Date _____
 Destination _____

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	THIN CLIENT DEVICE INTEL J3060DC RAM 4GB DDR3, SSD 60GB Windows 10 Pro Preloaded Warranty 3Y RTB. Warranty 1Y on Power Adapter S No 3082020560 to 3082020572	8471	13 PCS	18,000.00	PCS	2,34,000.00 ✓
	OUTPUT SGST@9%			9 %		21,060.00 ✓
	OUTPUT CGST@9%			9 %		21,060.00 ✓

Total **13 PCS** **₹ 2,76,120.00**
 E. & O.E

Amount Chargeable (in words) **INR Two Lakh Seventy Six Thousand One Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	2,34,000.00	9%	21,060.00	9%	21,060.00	42,120.00
Total	2,34,000.00		21,060.00		21,060.00	42,120.00

Tax Amount (in words) : **INR Forty Two Thousand One Hundred Twenty Only**

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 322501010033436
 Branch & IFS Code : Ghulewadi & UBIN032258
 for Prabha Info Solutions 20-21

(Signature)
 Authorised Signatory

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

SUBJECT TO SANGAMNER JURISDICTION

Material Received in Store
 In Reg. No. () Page No. () Sr. No. ()
 Debit to ()
 Amount Rs. ()
 Store Clerk ()
 Store Keeper ()



Invoice

Prabha Info Solutions 20-21
Sangamner
GSTIN/UIN : 27AANFP1855B1Z9
State Name : Maharashtra, Code : 27

Invoice No: PIS/39/2020-21
Delivery Note: 947
Supplier's Ref:
Dated: 22-Sep-2020
Mode/Terms of Payment:
Other Reference(s):

Buyer:
SMBT Ayurdev UG College Store
Nandi Hills, Dhamangaon,
Tal Igatpuri
Dist Nashik
GSTIN/UIN : 27AABTS1867K1Z1
State Name : Maharashtra, Code : 27

Buyer's Order No:
Dated:
Despatch Document No:
Delivery Note Date: 22-Sep-2020
Despatched through: Nilesh Kenekar
Destination:
Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Laptop Acer EX231-52 C13 1005G1/4GB/ 1TB/INT/15.6"/W/10HSL64	8471	2 PCS	32,490.00	PCS	64,980.00 ✓	
2	CARRY CASE BAG ACER BACK BAG	3926	2 PCS	0.01	PCS	0.02 ✓	
						64,980.02	
OUTPUT SGST@9%						9 %	5,848.20 ✓
OUTPUT CGST@9%						9 %	5,848.20 ✓
ROUND (+/-)						(-10.42 ✓)	

Total **4 PCS** ₹ **76,676.00** ✓
E & O.E

Amount Chargeable (in words)

INR Seventy Six Thousand Six Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	64,980.00	9%	5,848.20	9%	5,848.20	11,696.40
3926	0.02	9%		9%		
Total	64,980.02		5,848.20		5,848.20	11,696.40

Tax Amount (in words): **INR Eleven Thousand Six Hundred Ninety Six and Forty paise Only**

Company's Bank Details

Bank Name : Union Bank of India
A/c No. : 322501010033436
Branch & FS Code : Ghulewadi & UBIN0532256

Declaration

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

for Prabha Info Solutions 20-21

Authorized Signatory

SUBJECT TO SANGAMNER JURISDICTION

This is a Computer Generated Invoice

Material Received in Stores		
In Reg.No.	Page No.	Sr.No.
Debit to		
Amount Rs.	62,861.60	
Store Clerk	Store Keene	



Invoice

Prabha Info Solutions 20-21
Sangamner
GSTIN/UIN: 27AANFP1855B1Z9
State Name : Maharashtra, Code : 27

Invoice No: **PIS/39/2020-21**
Delivery Note
947
Supplier's Ref: _____
Dated: **22-Sep-2020**
Mode/Terms of Payment
Other Reference(s)

Buyer
SMBT Ayurdev UG College Store
Nandi Hills, Dhamangaon,
Tal Igatpuri
Dist Nashik
GSTIN/UIN : 27AABTS1967K1Z1
State Name : Maharashtra, Code : 27

Buyer's Order No. _____
Dated _____
Despatch Document No. _____
Delivery Note Date
22-Sep-2020
Despatched through
Destination
Nilesh Kenekar
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Laptop Acer EX251-52 CI3 1005G1/4GB/ 1TB/INT/15.6"/W10HSL64	8471	2 PCS	32,490.00	PCS	64,980.00 ✓	
2	CARRY CASE BAG ACER BACK BAG	3926	2 PCS	0.01	PCS	0.02 ✓	
						64,980.02	
OUTPUT SGST@9%						9 %	5,848.20 ✓
OUTPUT CGST@9%						9 %	5,848.20 ✓
ROUND (+/-)							(-10.42) ✓

Total **4 PCS** ₹ **76,676.00** ✓
E. & O.E

Amount Chargeable (in words) **INR Seventy Six Thousand Six Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	64,980.00	9%	5,848.20	9%	5,848.20	11,696.40
3926	0.02	9%		9%		
Total	64,980.02		5,848.20		5,848.20	11,696.40

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Ninety Six and Forty paise Only**

Company's Bank Details
Bank Name : Union Bank of India
A/c No. : 322501010033436
Branch & IFS Code : Ghulewadi & UBIN0532258
For Prabha Info Solutions 20-21

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

SUBJECT TO SANGAMNER JURISDICTION.

This is a Computer Generated Invoice

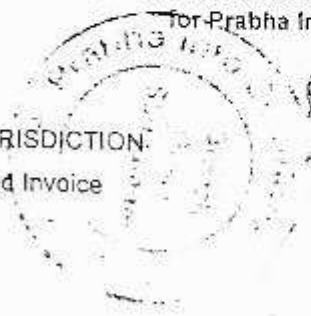
Material Received in Stores

In Reg.No. () Page No. () Sr.No. ()

Debit to _____

Amount Rs. 76,676.00

Store Clerk _____ Store Keeper _____





SMBT SEVABHAVI TRUST
Nandi-Hills, Dhamangaon, Tal. Igatpuri, Dist. Nasik - 422403
GST NO-27AABTS1967K1Z1

8/SMBT/01/PUR/PO/28

CENTRAL MAINT DEPT
PURCHASE ORDER

Date: - 18.06.2020

To,
M/S M Soft Serv,
Old Gangapur Naka,
Nashik.
Mob No-9960566032

Subject: - Purchase Order for Cyberoem Subscriptions.

Dear Sir,


With reference to your above Quotation we are pleased our order for supply following goods as per the terms and conditions mentioned overleaf.. Please acknowledge the receipt of order & arrange to supply the material immediately.


Sr No	Particulars	Product ID/Part	Qty	Rate	Amount
1	SOPHOS FIREWALL- XG 330 (Subscriptions 3 year) upto 2000 user	XG-330 X-FG330	1	616835	616835
				Total	616835
				GST 18%	111030.3
				Net Total	727865.3

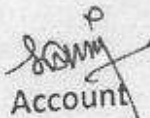
TERMS & CONDITIONS:-


1. Taxes inclusive as above.
2. Delivery should be urgent at site.
3. Hardware Free Of Cost by Back
4. Payment 100% Advance.

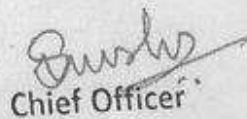
Thanking you,


PO


ITHOD


Account


CA


Chief Officer

S.M.B.T. SEVABHAVI TRUST



Ref. No.: 141/SMBT/01/CO(A)/

Date: 22-06-2020

To,

M/sReliance Jio Infocomm Limited
2nd Floor, Vrajraj Apartment
Sharanpur Link Road, Near Canada Corner
Nasik - 422 005
Maharashtra

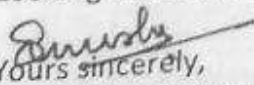
Subject: Purchase order for Internet Leased Line (ILL) service - 50Mbps
Kind Attention : Mr. Mayur Dhamane

This has reference to your proposal and our subsequent discussions regarding the purchase of 50 Mbps capacity ILL (Internet Leased Line).

We are pleased to place the order for the same with following details

ILL Capacity	: 50 Mbps
Installation Address	: SMBT Educational Campus Nandi-Hills, Dhamangaon Nashik Maharashtra 422403
One Time Charges	: Rs.5,000/- (Taxes are extra on actuals)
Annual Recurring Charges	: Rs.315,000/- (Taxes are extra on actuals)
Billing Type	: Advance
Charging Periodicity	: Quarterly
Payment Terms in Days	: 18 Days from Invoice Date
Contract Period	: 3 Year
Lock in Period	: Yes
Lock in Duration (in Months)	: 3 Year
Delivery Time	: 5- 6 Weeks
Billing Address	: <u>Same as installation address</u>

Other terms and conditions and service specifications are as per your proposal.
Looking forward to fruitful relationship,


Yours sincerely,

Mr. Shriram Dattu Kurhe

Chief Officer,

CHIEF OFFICER
S.M.B.T. Sevabhavi Trust
Sangamner

Prof. S. M. Mathuraba Bhausaheb Thorat SevaBhavi Trust
Ghulewadi (Amrutnagar) 422 608, Tal. Sangamner, Dist. Ahmednagar (M.S.)

Ph. No. 02425 - 225434, Fax No. : 222867
Email : smbtrust@smbt.edu.in, smbtrust@gmail.com

www.smbt.edu.in





Bharat Sanchar Nigam Ltd

Account No:1021833515 | Invoice No:WDCMH1917418409 Invoice date:03/12/2020

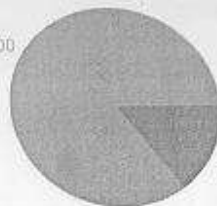


DETAILS OF CURRENT CHARGES

Account level Discount					
Discount Type GO-GREEN-DISCOUNT	Period 01/11/20 to 30/11/20				
Plan GO-GREEN-PLAN	Discounts(Rs.) -10.00				
Phone No : 02553-232023					
Plan BB-NMEICT-20MBPS-ANNUAL					
Phone No : nme_sbmtayurved					
Recurring Charges					
Product	Plan	Period	Charges(Rs.)		
BROADBAND-SAC-998412	BB-NMEICT-20Mbps-ANNUAL	01/12/20 to 30/11/21	33750.00		
Total Recurring Charges			33750.00		
Usage Charges					
Data	Units	Volume	Gross Amt	Disc.	Charges(Rs.)
BSNL Broadband	330912822	315.58 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

CURRENT CHARGE ANALYSIS

₹ 33750.00



₹ 6073.20

- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

BSNL Bharat Fibre
Amazing Broadband Speed



Unlimited Data with Unlimited Calls

600GB Data Per Month

Unlimited Calls within India on any network

Speed Upto 100 Mbps
Up to 600GB (upto 10Mbps beyond)
Just @ ₹ 845/month*

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BSNL Bharat Fibre
Amazing Broadband Speed

Unlimited Data with Unlimited Calls

600GB Data Per month

BSNL Broadband*
UNLIMITED DATA

Subscribe
4GB CUL with
Upto 100 Mbps 100 GB/mo.
(upto 2 Mbps beyond)
Unlimited Calls within India
on any network
@ Just ₹ 629*
per month only

4 GB

File Reference No.: 736/SMBT/05/Store/34 C

Print

Created Date: 26-12-2020

Document Title / Subject: Computer & Other Material Bill.

Resp Sir,

Please Sanction Computer & Other Material Bill.

Prabha Info Solution, Sangamner.

Rs. 726002.00

Thank You,

Status	By	Date Time
Checked	Gokul Punde	26/12/2020 16:36 PM
Sanction	Manoj Bodake	02/01/2021 10:56 AM
Sanction	Pradeep Bhabad	02/01/2021 13:29 PM
Approved	Amit Kalantri	08/01/2021 11:17 AM
Approved	Shriram Kurhe	08/01/2021 14:08 PM
	Dr. Harshal Tambe	
	Manoj Bodake	

Attachments

Computer_Maaterial_Bil... [View Attachment](#)

Previous Comments

Comment	By	Date Time
Resp Sir, Please Sanction Computer Material & Other Material Bill.(Rs. 726002.00)	Gokul Punde	26/12/2020 16:36 PM
Resp Sir, Pl. Sanction	Manoj Bodake	02/01/2021 10:56 AM
	Pradeep Bhabad	02/01/2021 13:29 PM
Recommended for Sanction	Amit Kalantri	08/01/2021 11:17 AM
	Shriram Kurhe	08/01/2021 14:08 PM

58

S.M.B.T. Sevabhavi Trust's

S.M.B.T. AYURVED COLLEGE & HOSPITAL

Nandihills Dhamangaon, Igatpuri Dist- Nashik.

Phone: (02553) 282341/42,32

7261505105150001340

दिनांक . 28.11.2020

प्रति,
मा. व्यवस्थापकीय विश्वस्थ,
एस एम बी टी सेवामावी ट्रस्ट,
अमृतनगर, संगमनेर.

विषय - Computer & Other Material खरेदी विलास मंजूरी मिळणे

मा महोदय,

उपरोक्त विषयानुसार आपल्या पुर्व मंजूरी नुसार आयुर्वेद महविद्यालया करीता Computer & Other Material , M/s. Prabha Info Sloutions,Sangamner. यांच्याकडून खरेदी केलेले आहे . तरी त्याकरीता सोबतच्या बिलानुसार व purchase order नुसार सदर साहित्य खरेदी करीता एकत्रित खर्च रुपये 726002.00 मात्र इतका आलेला असुन सोबतच्या बिलानुसार व परचेस ऑर्डर प्रमाणे आपल्या माहितीस्तव व पुढील मंजूरीस्तव सविनय सादर.

* दिनांक 12/08/20 रोजी ऑर्डरचा रक्कम 719552/- देवमाण आलेला आहे .

Prepared By

B. Purohit
(Store & Purchase Dept..)

Scrutiny Remarks मार

आपले पुर्वमंजूरी व परचेस ऑर्डर प्रमाणे रक्कम 719552/- मध्ये वडा वार रक्कम 6450
आल्यामुळे एकूण रक्कम 7,26,002/- मध्ये मंजुरी सविनय सादर .
Institutes Account Head
28/11/20

sanction Lvl-1
(Dy.A.O)

sanction Lvl-2
(Principal)

sanction Lvl- 3
(C.A)

sanction Lvl- 4
(C.O)

Remarks if any :

1)-----

Invoice

(ORIGINAL FOR RECIPIENT)

58

Prabha Info Solutions 20-21
Sangamner
GSTIN/UIN: 27AANFP1855B1Z9
State Name : Maharashtra, Code : 27

Invoice No. **PIS/28/2020-21**
Delivery Note
941
Supplier's Ref.

Dated **7-Sep-2020**
Mode/Terms of Payment

Other Reference(s)

Buyer
SMBT Ayurdev UG College Store
Nandi Hills, Dhamangaon,
Tal Igatpuri
Dist Nashik
GSTIN/UIN : 27AABTS1967K1Z1
State Name : Maharashtra, Code : 27

Buyer's Order No. **11 Dt 15/11/2019**
Despatch Document No.

Despatched through
NILESH KINEKAR
Terms of Delivery
URGENT

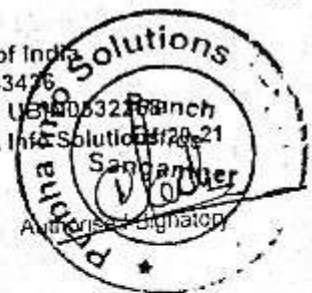
Dated **7-Sep-2020**
Delivery Note Date
7-Sep-2020
Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MONITOR DELL MONITOR 18.5"	8528	13 PCS	6,700.00	PCS	87,100.00 ✓
2	KEYBOARD DELL	8471	13 PCS	650.00	PCS	8,450.00 ✓
3	Mouse DELL	8471	13 PCS	300.00	PCS	3,900.00 ✓
4	PROJECTOR BENQ MODEL NO MS527	8528	2 PCS	32,250.00	PCS	64,500.00 ✓
5	SCREEN INSTALOCK 6X8 PROJECTOR SCREEN	9010	2 PCS	4,650.00	PCS	9,300.00 ✓
6	CEILING MOUNT KIT 3 FT SIZE 3'X3'	8529	2 PCS	2,280.00	PCS	4,560.00 ✓
7	PRINTER HP 1020 LASER JET	8443	10 PCS	13,300.00	PCS	1,33,000.00 ✓
						3,10,810.00
OUTPUT SGST@9%						9 % 22,167.90 ✓
OUTPUT CGST@9%						9 % 22,167.90 ✓
OUTPUT SGST@14%						14 % 9,030.00 ✓
OUTPUT CGST@14%						14 % 9,030.00 ✓
ROUND (+/-)						0.20 ✓
Total			55 PCS			₹ 3,73,206.00 ✓ E. & O.E

Amount Chargeable (in words)
INR Three Lakh Seventy Three Thousand Two Hundred Six Only

Company's Bank Details
Bank Name : Union Bank of India
A/c No. : 322501010033476
Branch & IFS Code : Ghulewadi & UBI000322000 Branch
for Prabha Info Solutions 20-21 Sangamner

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



2020-21

SUBJECT TO SANGAMNER JURISDICTION

Material Received in Stores

In Reg. No. 1 Page No. 84 of 100
Debit to Computer Monitor & Peripherals
Amount Rs. 3,73,206.00

Store Clerk

Store Keeper

This is a Computer Generated Invoice

Invoice

57

Prabha Info Solutions 20-21
Sangamner
GSTIN/UIN: 27AANFP1855B1Z9
State Name : Maharashtra, Code : 27

Invoice No. **PIS/27/2020-21**
Delivery Note **941**
Supplier's Ref.

Dated **7-Sep-2020**
Mode/Terms of Payment
Other Reference(s)

Buyer
SMBT Ayurdev UG College Store
Nandi Hills, Dhamangaon,
Tal Igatpuri
Dist Nashik
GSTIN/UIN : 27AABTS1967K1Z1
State Name : Maharashtra, Code : 27

Buyer's Order No. **11 Dt 15/11/2019**
Despatch Document No.
Despatched through **NILESH KENEKAR**
Terms of Delivery **URGENT**

Dated **7-Sep-2020**
Delivery Note Date **7-Sep-2020**
Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	THIN CLIENT DEVICE INTEL J3060DC RAM 4GB DDR3, SSD 60GB Windows 10 Pro Preloaded Warranty 3Y RTB, Warranty 1Y on Power Adapter S No 3082020560 to 3082020572	8471	13 PCS	18,000.00	PCS	2,34,000.00 ✓
	OUTPUT SGST@9%				9%	21,060.00 ✓
	OUTPUT CGST@9%				9%	21,060.00 ✓
	Total		13 PCS			₹ 2,76,120.00 ✓

Amount Chargeable (in words)

INR Two Lakh Seventy Six Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,34,000.00	9%	21,060.00	9%	21,060.00	42,120.00
Total	2,34,000.00		21,060.00		21,060.00	42,120.00

Tax Amount (in words) : **INR Forty Two Thousand One Hundred Twenty Only**

Company's Bank Details

Bank Name : Union Bank of India
A/c No. : 322501010033436
Branch & IFS Code : Ghulewadi & UBIN0932258
for Prabha Info Solutions 20-21

Declaration

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

Authorised Signatory

SUBJECT TO SANGAMNER JURISDICTION

Material Received in Store

In Reg.No. ① Page No. ⑤ Sr.No. ③
Debit to Computer Equip
Amount Rs. 2,76,120.00

Store Clerk _____ Store Keeper _____

₹. 2,76,120.00

Sharma

Invoice

56

Prabha Info Solutions 20-21
Sangamner
GSTIN/UIN: 27AANFP1855B1Z9
State Name : Maharashtra, Code : 27

Invoice No. **PIS/39/2020-21** Dated **22-Sep-2020**
Delivery Note Mode/Terms of Payment
947
Supplier's Ref. Other Reference(s)

Buyer
SMBT Ayurdev UG College Store
Nandi Hills, Dhamangaon,
Tal Igatpuri
Dist Nashik
GSTIN/UIN : 27AABTS1967K1Z1
State Name : Maharashtra, Code : 27

Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Nilesh Kenekar **22-Sep-2020**
Despatched through Destination
Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Laptop Acer EX251-52 C13 1005G1/4GB/ 1TB/INT/15.6"W/10HSL64	8471	2 PCS	32,490.00	PCS	64,980.00
2	CARRY CASE BAG ACER BACK BAG	3926	2 PCS	0.01	PCS	0.02
						64,980.02
						5,848.20
						5,848.20
						(-)0.42
Less:						
Total						4 PCS ₹ 76,676.00

OUTPUT SGST@9%
OUTPUT CGST@9%
ROUND (+/-)

Amount Chargeable (in words)

INR Seventy Six Thousand Six Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	64,980.00	9%	5,848.20	9%	5,848.20	11,696.40
3926	0.02	9%		9%		
Total	64,980.02		5,848.20		5,848.20	11,696.40

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Ninety Six and Forty paise Only**

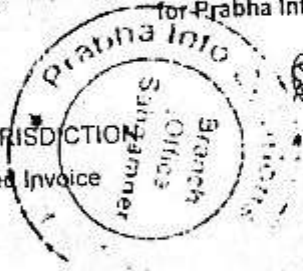
Company's Bank Details

Bank Name : Union Bank of India
A/c No. : 322501010033436
Branch & IFS Code : Ghulewadi & UBIN0532258

Declaration

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

SUBJECT TO SANGAMNER JURISDICTION



Authorised Signatory

Material Received in Stores
In Reg.No. 1 Page No. 83 Sr.No. 37
Debit to Computer a/c.
Amount Rs. 76,676.00
Store Clerk _____ Store Keeper _____
U. 76,676.00

This is a Computer Generated Invoice

MSOFTSERV

02, Archit Vihar, C Wing, Bhavik Nagar
 Old Gangapur Naka,
 Nashik-422005, Maharashtra, INDIA.
 State Code : 27
 9284402255
 kishor@mssoftserv.com | www.mssoftserv.com



Tax Invoice (Original Copy)

Bill To
 SMBT SEVA BHAVI TRUST,
 Nashik, Maharashtra, India
 State Code : 27
 GST : 27AABTS1967K1Z1
 PAN : NA

Ship To
 SMBT SEVA BHAVI TRUST,
 Nandi Hills, Dhamangaon,
 Tal: Igatpuri
 Nashik, Maharashtra, India
 Zip : 422 403
 State Code : 27
 GST : 27AABTS1967K1Z1

Invoice No
 INV202000001
 Date
 29-06-2020
 Purchase Order
 7085MBT01PURPO28

Date
 29-06-2020

Terms
 Other

Due Date
 28-06-2020

Sr	Item	Description	Rate	Qty	Taxable Amount	Amount	CGST		SGST	
							Rate	Amt.	Rate	Amt.
1	SOPHOS FIREWALL	(XG 330 Subscriptions),XG-330,# years	6,16,835.00	1	6,16,835.00	6,16,835.00	9%	55,515.15	9%	55,515.15

Terms and Conditions

- # Taxes Within India: GST 18% Extra applicable at the time of delivery.
- #Delivery Delivery as per stock available / 2 weeks from the date of release of PO& Payment
- #Payment 100 % Advanced with PO
- #Purchase Order in favour of 'MSOFTSERV, 02, Archit Vihar C wing Bhavik Nagar,Old Gangapur Naka,Nashik,Maharashtra,India,Pin 422005'
- 1. Above Prices are ex-warehouse prices.
- 2 Standard support provided by OEM for 3 Years.
- 3. The above price includes the deployment of all the services & Hardware at your premises.
- 4. MSOFTSERV will provide all the support if needed.

Sub Total	6,16,835.00
Shipping Charges	0.00
Additional Charges	0.00
CGST	55,515.15
SGST	55,515.15

Total Amount (INR)	7,27,865.30
Paid Amount (INR)	(0.00)

Balance Amount (INR)	7,27,865.30
Reverse Charge (INR)	0.00

Seven Lakh Twenty Seven Thousand Eight Hundred and Sixty Five Only

Thanks For Your Business.

Bank name : Axis Bank
 Bank A/c no. : 91902004282704
 Bank A/c name : MSOFTSERV
 IFSC code : UTIB0001041

For MSOFTSERV

GST : 27CYMPK0658J1ZZ
 Register Address :

PAN No. : CYMPK0658J

CIN No. :-



SMBT SEVABHAVI TRUST
Nandi-Hills, Dhamangaon, Tal. Igatpuri, Dist. Nasik - 422403
GST NO-27AABTS1967K1Z1

SMBT/01/PUR/PO/28

Date: - 18.06.2020

CENTRAL MAINT DEPT
PURCHASE ORDER

M/S M Soft Serv,
Dd Gangapur Naka,
Nashik.
Mob No-9960566032

Subject: - Purchase Order for Cyberoem Subscriptions.

Dear Sir,

With reference to your above Quotation we are pleased our order for supply following goods as per the terms and conditions mentioned overleaf. Please acknowledge the receipt of order & arrange to supply the material immediately.

Sr No	Particulars	Product ID/Part	Qty	Rate	Amount
1	SOPHOS FIREWALL- XG 330 (Subscriptions 3 year) upto 2000 user	XG-330 X-FG330	1	616835	616835
				Total	616835
				GST 18%	111030.3
				Net Total	727865.3

TERMS & CONDITIONS:-

1. Taxes inclusive as above.
2. Delivery should be urgent at site.
3. Hardware Free Of Cost by Back
4. Payment 100% Advance.

Thanking you,

PO

ITHOD

Account

CA

Chief Officer



SMBT SEVABHAVI TRUST
Nandi-Hills, Dhamangaon, Tal. Igatpur, Dist. Nashik - 422403
GST NO-27AABTS1967K1Z1

6/SMBT/01/PUR/PO/01

Date: - 22.07.2020

WORK ORDER

To,
MIS GENNXT TOTAL SOLUTIONS,
N-15, Anand Bazar,
Tilak Patil Bitco Point,
Nashik Road
Nashik-422101
Mob-7755979106

Subject: - Regarding Provision of Telecom Services BSNL Exchange to SMBT Institute

Dear Sir,

This has reference to the above & discussion had with you, we are pleased to place our order for supply of the following goods as per the terms and conditions mentioned as below. Please acknowledge the receipt of order & arrange to supply the material immediately.

Sr No	Particulars	Specifications	Price	Qty	Amount
A	One Time Installation	Installation and Support Charges	APA	Below	
1	wireless access Point	Wireless AP 5.8 Ghz 802.11a/n/ac 300+ Mbps	15500	2	31000
2	Solid Dish Antenna	5.8 Ghz 29 Dbi Dual Polarise Dish Antenna	4300	2	8600
3	UTP Cable	outdoor UTP Cat6 Cable Double Shielded	45 Mtr	140	6300
4	Dual Wan Wi-Fi Router	Dual Wan Support Router-Configuration	3250	1	3250
5	POE Adaptor	48DC to Power Over Ethernet at Exchange		2	Included
B	Maintenance & Support	Maintenance of Equipment(Annual)	Included	1	Included
Total					49150
GST 18%					8847
Grand Total					57997

TERMS & CONDITIONS:-

1. Taxes inclusive as above.
2. Installation: - Gennxt Total Solutions, Nashik
3. Warranty: - for Hardware 36 Months from the date of delivery.
4. Delivery should be urgent at site.
5. Packing, Transport & Unloading Free of Cost.
6. Plan Specification Up to 100 Mbps till 2500 GB/Month. Up to 4 Mbps Beyond Unlimited Fibro-Billing Yearly 4999/-
7. Minimum 70-80 MBPS Speed Assurance on above wireless solutions.
8. Payment 100% Advance.

Thanking you,

IT HOD

ACCOUNTANT

CA

CHIEF OFFICER

Customer Acceptance Document

- Organization Name** SMBT EDUCATIONAL CAMPUS
- Site Address:** Nandi Hills , Sau Mathura Bai Bhausaheb Thorat Seva Bhavi Trust , Dhamangaon , Dhamangaon , Nashik , MAHARASHTRA , 422403
- Circuit id:** ILL_9355273915_300862356919
- Services:** Internet Leased Line (ILL)
- ORN Number:** E0000000ENRX
- Customer Contact Details:**

Sr No	Name	email id	Contact Number
1	Shriram Dattu Kurhe	itdept.smbt@gmail.com	7720010315
2			
3			

7. Service details:

Sr No	Parameters	Details
		ILL_9355273915_300862356919
1	Circuit id	
2	Circuit Bandwidth (Mbps / Gbps)	50 Mbps
3	Media (Fiber / UBR / FTTx)	Fiber
4	WAN IP Address with subnet mask	136.232.53.166 /30
5	LAN IP Address with subnet mask	136.233.215.136 /29
6	Gateway IP Address	136.232.53.165
7	Routing Protocol	BGP
8	AS Number in case of BGP	
9	Port Type (Electrical / Optical)	Electrical
10	Customer facing Port Number	3

8. Jio provided Inventory / Equipment details at site:

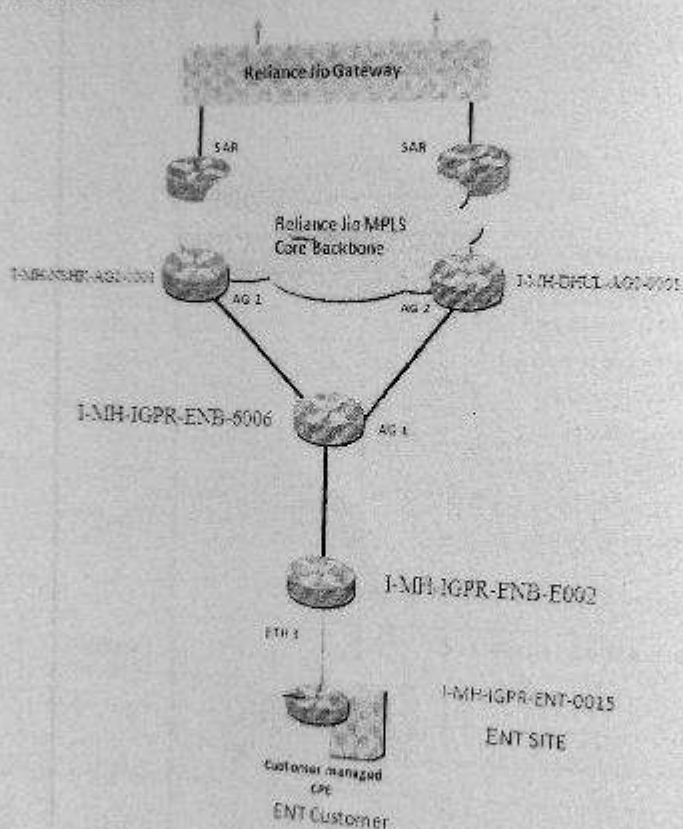
Sr No	Make & Model Number of Equipment	Serial Number	Quantity
1			
2			
3			

9. Test Chart for Service parameter(s):

Sr No	Test Parameter	UoM	Committed	Observed
1	Latency	Ms		
1a	Mumbai to London	Ms		
1b	Mumbai to New York	Ms		

1c	Chennai to Los Angeles	Ms		
1d	Chennai to Singapore	Ms		
1e	Mumbai to Chennai	Ms		
2	Packet Loss	%	0	0
3	Jitter (as applicable)	Ms		
4	Bandwidth	Mbps / Gbps	50 Mbps	50 Mbps
5	RFC 2544	RFC 2544 Report		

10. Last mile network connectivity diagram



For Reliance Jio Infocomm Limited (RJIL)

Name: Sandip Gangurde

Signature:

Kindly note :

We would like to recommend best practices for safe guarding your devices / network from any vulnerabilities (Applicable for Customer provided CPE cases)

- Resetting the factory set credentials and Setting up of complex passwords
- Blocking of SSH / TELNET from public internet on these devices
- Regular IT security audits and ensuring devices / routers are patched to latest software versions / patched and hardened to the recommendations

Customer Acknowledgement

I hereby acknowledge that I have tested the said link and associated services bearing Circuit id ILL_9355273915_300862356919 and certify that the services are satisfactory and as per design / order. Basis the above, I hereby authorize Reliance Jio Infocomm Limited (RJIL) to initiate services and billing effective date.

Name: *Mr. Shivram Dattu Kurhe*

Signature: *[Handwritten Signature]*

Date: *23/7/2020*

Company Seal

IT Dept.
SMBT Institute fo Medical Sciences &
Research Center
Dhamangaon, Igatpuri



S.M.B.T. SEVABHAVI TRUST
Amrutnagar - 422 608, Sangamner, Dist. Ahmednagar.
For. S.M.B.T. Educational Campus
Nandi hills, Dhamangaon, Igatpuri, Dist - Nashik

Ref. No. SMBT /HO/Purchase/PIS /2019-3}

Date :-27.02.2019

: PURCHASE ORDER :

To,
MINITEK SYSTEMS INDIA LTD.
Office No. 303,
2nd Floor, Bhusari Colony,
Kothrud, Pune-411 038.

Subject:- Order for Microsoft License**Ref:- Your Quotation No. 12219/SMBT, Date: 12.02.2019.**

Dear Sir,

With reference to your quotation dated 12.02.2019. We are pleased to place an order for supplying **Microsoft License** as per the terms and conditions mentioned below. Please acknowledge receipt of the order.

Sr. No.	Description	Quantity	Rate	Total
1	WinscrSTDCore 2019 SNGL OLP 16 Lic NL Acdmc CoreLic (Part No. 9 EM-00631)	02	14910.00	29820.00
2	WinSvrCAL 2019 SNGL OLP NL Acdmc DvcCAL (Part No. R18-05746)	150	495.00	74250.00
3	SQLSvrSTD 2017 SNGL OLP NL Acdmc (Part No. 228-11126)	02	13593.72	27187.44
4	SQLCAL 2017 SNGL OLP NL Acdmc DvcCAL (Part No. 359-06537)	150	3163.32	474498.00
5	Office ProPlus 2019 SNGL OLP NL Acdmc (Part No.79P-05717)	100	4839.03	483903.00
6	VSEntwMSDN ALNG LicSAPk OLP NL Acdmc Qlfd (Part No. MX3-00092)	04	81126.26	324505.04
7	WinRmtDsktpSrvcsCAL 2019 SNGL OLP NL Acdmc DvcCAL (Part No. 6VC-03726)	50	1538.91	76945.50
8	Winhome 10 SNGL OLP NL Acdmc Legalization GetGenuin (Part No. KW9-00311)	150	7056.00	1058400.00
Total				2549508.98
GST 18%				458911.05
Total				3008420.62

Terms & Conditions -

1. Delivery of Material on site within 15 days.
2. Payment after delivery of license.
3. All license should be registered on E-mail ID : purchase.smbt@gmail.com.
4. All the above license should be registered on the name of SMBT Sevabhavi Trust.
5. Any dispute in this respect between you and us is subjected to Sangamner Tahasil- Jurisdiction.



Blair
20/2

[Signature]
20/2

[Signature]
20/2
CHIEF OFFICER

Microsoft Open License Purchase Order 81-18107-20 Confirmation

- Authorization Number: 03589335ZZE2203
- License Number: 74482988
- Distributor Purchase Order Number: 81-18107-20
- License Date: 2020-03-30
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2022-03-31
- Indirect Reseller: MINITEK SYSTEMS INDIA PVT LTD

Licensee

- SMBT Sevabhavi Trust
- Dhamangaon Dist Dhamangaon - Amravati MH 444709 India

Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft@OfficeProfessionalPlus 2019 Sngl Academic OLP 1License NoLevel	79P-05717	2019	135
Microsoft@WindowsProfessional 10 Sngl Upgrade Academic OLP 1License NoLevel	FQC-09512	10	191
Microsoft@WINHOME 10 Sngl Academic OLP 1License NoLevel Legalization GetGenuine	KW9-00311	10	11

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Microsoft

TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Minitek Systems (India) Pvt. Ltd. (2019-2020) 1.4.2019 02, 1st Floor, Pingale Complex, Ghankar Lane, Raviwar Karanja, Nashik - 422001 Maharashtra, Tel. 0253 - 2310886 / 3912500 Company CIN No. U72100MH2000PTC124815 GSTIN/UIN: 27AACCM3355R1ZX State Name : Maharashtra, Code : 27	Invoice No. 2021/N/TPP/007	Dated 4-Apr-2020
	Buyer SMBT Sevabhavi Trust (Dhamangaon) Dhamangaon Nashik GSTIN/UIN : 27AABTS1967K1Z1 State Name : Maharashtra, Code : 27	Delivery Note 2021/N/TPP/007
	Supplier's Ref. 2021/N/TPP/007	Other Reference(s) Tejaswini Patil
	Buyer's Order No. By Email	Dated 30-Mar-2020
	Despatch Document No. 2021/N/TPP/007	Delivery Note Date 4-Apr-2020
	Despatched through By Hand	Destination Nashik
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS Win Pro 10 SNGL OLP NL Legalization Get Genuine	997331	11 No	7,029.00	No	77,319.00
2	Ms Win Pro 10SNGL Upgrd OLP NL -FQC-09525	997331	191 No	3,801.60	No	7,26,105.60
3	Office ProPlus 2019 SNGL OLP NL 79P-05729	997331	135 No	4,647.06	No	6,27,353.10
						14,30,777.70
						1,28,769.99
						1,28,769.99
						0.32
						Output SGST 9%
						Output CGST 9%
						Round Off
						Total
			337 No			₹ 16,88,318.00

TDS Declaration under Notification No.21/2012

"We hereby declare that the software sold to you is acquired by us in a subsequent transfer, without any modification, and we further declare (on the basis of declaration recd. from our software supplier) that the Tax U/S 194J or 195 of the Income Tax Act, has been deducted on payment for previous transfer of such software. We declare that our Permanent Account Number is "AABCT1296R". Therefore, you are exempted from deducting tax at source on this invoice.

Amount Chargeable (In words) **Indian Rupees Sixteen Lakh Eighty Eight Thousand Three Hundred Eighteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
997331	14,30,777.70	9%	1,28,769.99	9%	1,28,769.99	2,57,539.98
	Total		1,28,769.99		1,28,769.99	2,57,539.98

Tax Amount (In words) : **Indian Rupees Two Lakh Fifty Seven Thousand Five Hundred Thirty Nine and Ninety Eight paise Only**

Company's PAN : **AACCM3355R**

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 : **HDFC Bank**
 A/c No. : **50200023710221**
 Branch & IFS Code : **Thalte Nagar, Nashik & HDFC0000064**
 for Minitek Systems (India) Pvt. Ltd. (2019-2020) 1.4.2019

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



PURCHASE ORDER

URGENT

Invoice To SMBT Sevabhavi Trust-Store GSTIN/IN: 27AABTS1967K1Z1 State Name : Maharashtra, Code : 27	Voucher No. 220	Dated 8-Feb-2020
	Supplier's Ref /Order No. 708/SMBT/01/PUR/PO/220	Mode/Terms of Payment Payment 100% Advance. Other Reference(s) PCM- 31.01.2020.
Supplier Minitek Systems India Ltd. 1st Floor, Pingale Complex, Ghankar Lane, Nashik-422001. Mobile No. 9370896723. GSTIN/IN : 27AACCM3355R1ZX State Name : Maharashtra, Code : 27	Despatch Through By Road	Destination Smbt Dhamangaon
	Terms of Delivery Dhamangaon Unit	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	Winhome 10 Sngl NI Acdmc Legalization Get Genuine	7-Feb-2020	11 Nos.	7,100.00	Nos.	1 %	77,319.00
2	Winpro 10 Sngl Upgrd Olp NI Acdmc	7-Feb-2020	191 Nos.	3,840.00	Nos.	1 %	7,26,105.60
3	Office Proplus 2019 Sngl Olp NI Acdmc	7-Feb-2020	135 Nos.	4,694.00	Nos.	1 %	6,27,353.10
							14,30,777.70
	SGST @ 9%				9 %		1,28,769.99
	CGST @ 9%				9 %		1,28,769.99
	Rounding						0.32
	Total		337 Nos.				₹ 16,88,318.00

Amount Chargeable (in words)

INR Sixteen Lakh Eighty Eight Thousand Three Hundred Eighteen Only

E & O/E

Remarks:

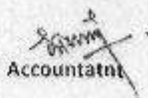
Terms & Conditions: 1) Gst 18% Extra, 2) Delivery 1 weeks.
3) Payment 100% Advance, 4) All License should be registered on email id-purchase.smbt@gmail.com 5) All the above license should be registered on the name of SMBT Sevabhavi Trust.

for SMBT Sevabhavi Trust-Store

Authorised Signatory


 Purchase


 IT/HOD.


 Accountant


 CA


 Chief Officer

10/08/2021



SMBT Sevabhavi Trust's

SMBT AYURVED COLLEGE AND HOSPITAL

Nandihills, Dhemangeon-Ghoti, Tal. Igatpur, Nashik-422403 Ph. (02663) 282341
Email: principalayurved@smbt.edu.in | smbtayurved@gmail.com | www.smbt.edu.in

दिनांक . 31.03.2021

प्रति,
मा. व्यवस्थापकीय विश्वस्व,
एस एम वी टी सेवाभावी ट्रस्ट,
अमृतनगर, संगमनेर.

विषय – Internet & Lan Connectivity Network Material खरेदी विलास मंजूरी मिळणे

मा महोदय,

उपरोक्त विषयानुसार आपल्या पुर्व मंजूरी नुसार आयुर्वेद महविद्यालया करीता Internet & Lan Connectivity Network Material , M/s. Prabha Info Slolutions, Sangamner. यांच्याकडून खरेदी केलेले आहे. तरी त्याकरीता सोवतच्या विलानुसार व purchase order नुसार सदर साहित्य खरेदी करीता एकत्रित खर्च रुपये 207031.00 मात्र इतका आलेला असुन सोवतच्या विलानुसार व परचेस ऑर्डर प्रमाणे आपल्या माहितीस्तव व पुढील मंजूरीस्तव सविनय सादर.

Prepared By

(Store & Purchase Dept..)

Scrutiny Remarks

Recd ser, pl. sanction bill Rs 207031/-

Institutes Account Head .

sanction Lvl-1
(S.C)

sanction Lvl-2
(Principal)

Remarks if any :

1)





SMBT Sevabhavi Trust's

SMBT AYURVED COLLEGE AND HOSPITAL

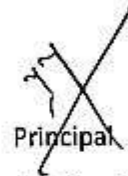
Nandihills, Dhamangaon-Ghori, Tal. Igatpur, Nashik-422403 Ph. (02553) 282341
Email : principal.ayurved@smbt.edu.in | smbtayurved@gmail.com | www.smbt.edu.in

GIST OF TRANSLATION

Subject: Approval of Internet & Lan Connectivity Network Material Purchase Bill

Internet & Lan Connectivity Network Material for Ayurveda University as per your prior approval as per above subject, M/s. Prabha Info Solutions, Sangamner. Purchased from However, as per the accompanying bill and purchase order, the total cost for the purchase of the said materials has come to Rs.207031/- as per the accompanying bill and purchase order for your information and further approval.

OS


Principal

Principal

S.M.B.T.Ayurved College & Hospital
Nandi-Hills, Dhamangaon, Tal. Igatpur, Dist. Nashik.

Y

Prabha Info Solutions 20-21 Sangamner GSTIN/UIN: 27AANFP1855B1Z9 State Name : Maharashtra, Code : 27	Invoice No. PIS/147/2020-21	Dated 28-Mar-2021
	Delivery Note DC NO 1106	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer SMBT Ayurved UG College Store Nandi Hills, Dhamangaon, Tal Igatpuri Dist Nashik GSTIN/UIN : 27AABTS1967K1Z1 State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date 28-Mar-2021
	Despatched through NILESH KENEKAR	Destination
	Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SWITCH CISCO SG350-10P-K9	8517	2 PCS	26,950.00	PCS	53,900.00
2	SWITCH 8 PORT PATCH PANEL	8517	8 PCS	3,650.00	PCS	29,200.00
3	CORD PATCH D-LINK 1MTR	854449	150 PCS	250.00	PCS	37,500.00
4	CORD PATCH D-LINK 2 MTR	854449	100 PCS	250.00	PCS	25,000.00
						1,45,600.00

continued ...

SUBJECT TO SANGAMNER JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

PRABHA INFO SOLUTIONS SANGAMNER GSTIN/UIN: 27AANFP1855B1Z9 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	PIS/22/2021-22	22-Jun-2021
	Delivery Note	Mode/Terms of Payment
Buyer SMBT Ayurved UG College Store Nandi Hills, Dhamangaon, Tal Igatpuri Dist Nashik GSTIN/UIN : 27AABTS1967K1Z1 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	1142/1143/1146	18-Feb-2021
	Despatched through	Destination
	NILESH KENEKAR	
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Amount
1	VAL RACK 12U WITH ACCESSORIES	84733099	3 PCS	29,850.00
				2,686.50
				2,686.50
				OUTPUT SGST@9%
				OUTPUT CGST@9%
Material Received in Stores In Reg.No. (1) Page No. (104) Sr.No. (57) Debit to Compm. mon. (1) (net currency) Amount Rs. 25223/- Store Clerk _____ Store-keeper _____ 35223=00				
Total			3 PCS	₹ 35,223.00

Amount Chargeable (in words)

INR Thirty Five Thousand Two Hundred Twenty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	29,850.00	9%	2,686.50	9%	2,686.50	5,373.00
Total	29,850.00		2,686.50		2,686.50	5,373.00

Tax Amount (in words) : INR Five Thousand Three Hundred Seventy Three Only

Company's Bank Details

Bank Name : UNION BANK OF INDIA
 A/c No. : 3225010033436
 Branch & IFS Code: Ghufewadi & UBIN0532258

Declaration

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

for PRABHA INFO SOLUTIONS

Authorised Signatory

SUBJECT TO SANGAMNER JURISDICTION

This Is a Computer Generated Invoice

Handwritten signature/initials



PURCHASE ORDER

AYURVED UG COLLEGE STORE
 Nandi Hills, Dhamangaon,
 Tal. Igatpuri, Dist. Nashik
 GST No : 27AABTS1967K1Z1
 E-Mail : store.ayurved.smbtedu@gmail.com

Voucher No. 16	Dated 18-Feb-2021
Supplier's Ref./Order No. College P.O.No.14	Mode/Terms of Payment 100% Advance.
Despatch through	Other Reference(s) Quotation No.Pis 114, Date-10.02.2021
Destination	

Despatch To
SMBT AYURVED UG COLLEGE STORE
 Nandi Hills, Dhamangaon,
 Tal. Igatpuri, Dist. Nashik
 GST NO. 27AABTS1967K1Z1
 e-mail : store.ayurved.smbtedu@gmail.com

Terms of Delivery
College Site Urgent Delivery.

Supplier
Prabha Info Solutions
 Sangamner

No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	Switch Rack 12 U Make-Verfiv	18-Feb-2021	3 Nos	9,950.00	Nos		29,850.00
2	Cisco POE Switch SG 350-10P-K9	18-Feb-2021	2 Nos	26,950.00	Nos		53,900.00
3	Port Panel 24 Port Patch	18-Feb-2021	8 Nos	3,650.00	Nos		29,200.00
4	Lan Patch Cord Make- D Link , 1 Meter	18-Feb-2021	150 Nos	250.00	Nos		37,500.00
5	Lan Patch Cord Make- D Link , 2 Meter	18-Feb-2021	100 Nos	250.00	Nos		25,000.00
							1,75,450.00
	GST@18						31,581.00
	Total		263 Nos				₹ 2,07,031.00

E & O.E

Amount Chargeable (in words)
₹ Two Lakh Seven Thousand Thirty One Only

for **SMBT AYURVED UG COLLEGE STORE**
 Authorised Signatory

This is a Computer Generated Document

16 P.O
Punde he

HOD

S. Clerk
 S. Clerk

[Signature]
 PRINCIPAL





Gennxt Total Solutions

Shop No 14, Anand Bazar Tilak Path, Near Philips Church Nashik Road, Nashik - 422101

Invoice No: 4B/GST/FY21-22 GSTN : 27AGJPN9765G1ZR

Purchase Order No: Invoice Date: 20/09/2021

Customer Name : SMBT Sevabhavi Trust

Address : Nandi Hls Dhamngaon

GSTN : 27AABTS1967K1Z1

Item No	Description	HSN/SAC	Rate	Quantity	Amount
1	Dual Band 2.4 Ghz and 5 Ghz 1350 Mbps Access Point	8517	5980	10	59800
2	Installation Chargess	998316	3000	1	3000
Sub Total :					62800

Total (In Words):

Rupees Seventy Four Thousand One Hundred Four

SGST 9% : 5652

CGST 9% : 5652

Total(Inclusive All Taxes): 74104

Terms & Conditions :

1. Taxes Included as Above

Make Cheques / Paments in the favour of:

Gennxt Total Solutions

Bank Name- Indion overseas Bank

Account No - 166902000001207

Branch Name- Nashik Road

IFSC Code-IOBA0001669

For Gennxt Total Solutions
Nasik

Material Inward/Outward No: 1196
Date: 03/09/2021
Time: 2:30
Initials: [Signature]

Security Department
SMBT Institute of Medical Sciences &
Research Center-Hospital
Tal-Igatpuri, Dist. Nashik.



Sau. Mathurabai Bhausaheb Thorat Sevabhavi Trust'
S.M.B.T. Ayurved College & Hospital
Nandi hills, Dhamangaon-Ghoti, Tal. Sangamner, Dist. Ahmednagar.

PO NO:-S.M.B.T. DC/52 /2016-17

Date:- 26/05/2016

PURCHASE ORDER

To,
CellBeans Healthcare Infomatics Pvt. Ltd.,
S. No. 20, Plot No 2, Ward No 8,
Someshwarwadi, Pashan,
Pune -: 411 027
Ph. No. -: 020 - 46706566, 8805177456
E-Mail Id -: swapnilj@cellbeanshealthcare.com

Subject: - Supply of College Management System Software.

Quotation Ref. No :- Letter.

Dear Sir,

With reference to your above cited quotation, we are pleased to place our order for supplying the following software as per the terms and conditions mentioned below for our SMBT Ayurved College & Hospital. Please acknowledge the receipt of order.

Sr. No.	Description	Qty.	Software Price and License Cost
1	College Management System As per the details quoted in the quotation / Boucher	1	200000.00
Sub Total			200000.00
Vat @ 5.50%			11000.00
Net Payable Amount			211000.00

In Word: - Two lacs eleven thousand only.

TERMS & CONDITIONS

- ❖ As per agreements detail.
- ❖ Execute the Agreement within 15 days.

P.O.



ADMINISTRATIVE
OFFICER

PRINCIPAL

Dinshy
14/6
CHIEF
OFFICER

[Signature]
MANAGING
TRUSTEE




CellBeans Healthcare Informatics Pvt. Ltd.

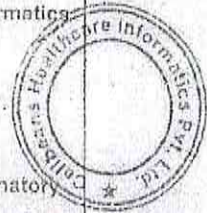
Corporate Office: Sr. no. 20, Plot no. 2, Ward No. 8, Someshwarwadi, Pashan, Pune- 411027

CIN: U72900MH2014PTC255472, Tel: +91 20 46706566,

Email: info@cellbeanshealthcare.com, Website: www.cellbeanshealthcare.com

INVOICE

Bill to Address: S.M.B.T. Ayurved College & Hospital Nandi Hills, Dhamangaon Taluka Igatpuri Dist - Nashik		Invoice No. : CHIPL/2016-17/012		
Ship to Address: S.M.B.T. Ayurved College & Hospital Nandi Hills, Dhamangaon Taluka Igatpuri Dist - Nashik		Date : Wednesday, June 15, 2016		
Mode of Payment : NEFT/ Chq.		P O Ref.: Purchase Order No. DC/52/16-17 dtd. 26th May 2016		
Cheque / DD Payable at Pune		Payment Terms: As per Purchase Order		
Sr. No.	Description	UoM	Rate	Amount (Rs.)
1	College Management System	1	200,000.00	200,000.00
Total				200,000.00
Add : Service Tax 14%				28,000.00
Add : Swachh Bharat Cess .5%				1,000.00
Add : Krishi Kalyan Cess .5%				1,000.00
Add : VAT 5.5%				11,000.00
Total Amount in Words :				241,000.00
Rs. Two Lacs Fourty One Thousand Only				
VAT TIN No. : Applied FOR Service Tax No. : AAFC6917LSD001 Service Tax Category : Information technology software service PAN -AAFC6917L			For Cellbeans Healthcare Informatics Pvt.Ltd.  Authorized Signatory	





CellBeans Healthcare Informatics Pvt. Ltd.

'Swajay', 10 Sagar society, Behind Pragati Hardware, Opposite to Bank of Maharashtra, Bavdhan, Pune 411021 | CIN: U72900MH2014PTC255472, Tel: +91 3291 4991, Email: info@cellbeanshealthcare.com, Website: www.cellbeanshealthcare.com

SOFTWARE LICENSE AGREEMENT

This Software License is made by the Supplier,



CellBeans Healthcare Informatics Pvt. Ltd. (CBHI),

to the Client as an essential element of the services to be rendered by CellBeans Healthcare Informatics Pvt. Ltd., as defined in the Purchase Order System shall mean the deliverable product as defined in these documents.

Supplied To / Beneficiary / Client	SMBT Sevabhavi Trust Amrutnagar, Ghulewadi, Sangamner - Maharashtra 422605 Phone: +090110 67101 Email: director@smbt.edu.in / co@smbt.edu.in
OEM / Manufactured by	CellBeans Healthcare Informatics Pvt. Ltd. 4TH FLOOR OFFICE NO. 402, M-ARCH CENTRE, OPP. AUDI SERVICE STATION, 48, BANER ROAD, LALIT ESTATE, SUS, BANER, PUNE, MAHARASHTRA 411045 E-mail: info@cellbeanshealthcare.com Website: www.cellbeanshealthcare.com
Local Partner / Supplier	<i>Not Applicable</i>
License No	To be supplied on purchase

Client and CellBeans Healthcare Informatics Pvt. Ltd., agree that this Software License is deemed to be part of, and subject to, the terms of the Agreement applicable to both parties.
Copyright © 2018 CellBeans Healthcare Informatics Pvt. Ltd. All right reserved
www.cellbeanshealthcare.com

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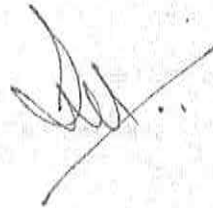
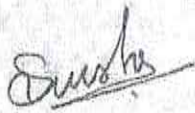
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Document Control

Document Control & Revision History

Document Title	CBHI_LICENSE_AGREEMENT_SMBT GROUP OF COLLEGE & HOSPITAL	Version No.	1.0
	Name	Designation	Date
Prepared by	Yogesh Dixit		20/01/2020
Reviewed by	ApurvaPachpor		26/05/2020
Approved by	Swapnil Joshi		26/05/2020

Revision History

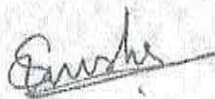
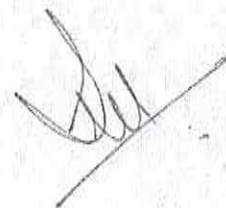
Sr. #	Modified Date	Change Notes	By
1	20/01/2020	License Agreement Ver 1.0 (Standard)	Yogesh Dixit
2	26/05/2020	Modification suggested by client on Pg No. 1, 3	ApurvaPachpor
3			
4			

SITE OF INSTALLATION - ACTIVATION

The License Activation Methodology is Keyless in nature. The software shall be used by DEVELOPEE at following location

SMBT Sevabhavi Trust
 Amrutnagar, Ghulewadl, Sangamner, Maharashtra 422605
 Phone: + 090110 67122
 Email: director@smbt.edu.in

This Supply of the License is as per the guidelines of

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महाराष्ट्र MAHARASHTRA

© 2019 ©

V.U 316830

उपरोक्तधारक का कार्यालय, संगमनेर
 मुख्य तिर्कांक
 26 FEB 2020
 उपरोक्तधारक अधिकारी, संगमनेर

मुद्रांक विक्री वाचतची नोंद वही अनुक्रमांक 28864 दिनांक 13/2/2020

प्रतिज्ञापत्रासाठीचे कारण

दस्ताचा प्रकार/नोंदणी करणार आहेत का

मिळकतीचे वर्णन

मुद्रांक विकत घेणाऱ्याचे नांव व रहिवासी पत्ता

हस्ते असल्यास नाव व पत्ता

मुद्रांक विकत घेणाऱ्याची सही

परवानाधारक मुद्रांक विक्रेत्याची सही

व परवानाधारक तसेच मुद्रांक विक्रीचे ठिकाण/पत्ता-

सौ. मधुराबाई भाऊसाहेब थोरत सेवाभावी ट्रस्ट
 कनकनगर (पुरोवाडी) ता. संगमनेर जि. अहमदनगर

डा. करज बाळुल

श्री. नितीन भिवाजी कुमठेकर
 (मु. वि. प. क्र. १०४७१/९८)
 १६३५, विश्वास झोपेवस, संगमनेर

SOFTWARE DEVELOPMENT AGREEMENT

THIS SOFTWARE LICENSE AGREEMENT is entered into as of 1st June 2020.

BY AND BETWEEN,

CellBeans Healthcare Informatics Pvt. Ltd. a company incorporated under the provisions of the Companies Act, 1956 and having its registered office at 11, 12, Srushtikar Apt., Bhabha Na Near Purandare Hospital, Mumbai Naka, Dwarka Corner, Nashik, Maharashtra, India - 422011 and Corporate office at, 4TH FLOOR OFFICE NO. 402, M-ARCH CENTRE, OPP. AUDI SERVICE STATION, 48, BANER ROAD, LALIT ESTATE, SUS, BANER, PUNE, MAHARASHTRA 411045 represented herein by its Authorized Signatory hereinafter referred to as; hereinafter called the "DEVELOPER", of the first part

[Signature]

[Signature]

AND

SMBT Sevabhavi Trust, a Trust registered under Bombay Public Trust Act in India, having its registered office at – Amrutnagar, Ghulewadi, Sangamner, Maharashtra 422605 India herein after referred to as the "DEVELOPEE", (which expression unless repugnant to the context or meaning thereof shall mean and include its legal representatives, executors, successors, administrators and assigns), of the Second Part.

WHEREAS, DEVELOPER is in the business of licensing software related to its Medical Institute Management System (Ver 2.0), including but not limited to hosting, development and/or maintenance services, which it provides to Clients such as the DEVELOPEE.

AND WHEREAS, DEVELOPEE is a leading Healthcare and Education Trust / Institute in India.

AND WHEREAS DEVELOPER represented to the DEVELOPEE that among the other things, the DEVELOPERs have developed a software for streamlining the operations of College as per requirement of College.

AND WHEREAS, DEVELOPEE is desirous to develop the Medical Institute Management Systems software to streamline the operations of SMBT GROUP OF COLLEGE & HOSPITAL

NOW, THEREFORE, in consideration of the mutual promises set forth herein, DEVELOPER and DEVELOPEE agree as follows:

1. Software

The Software development, deliverable's Description or components shall perform the functions and shall comply with the proposals and specifications, identified or set forth in **EXHIBIT A**, attached hereto. Each software module or component, specification and proposal included or referred to in EXHIBIT A is expressly incorporated by reference herein.

2. Software Installation and Acceptance Promptly after the software system delivery to the DEVELOPEE's site, DEVELOPER shall install the software on the hardware of the DEVELOPEE. DEVELOPER shall successfully conduct all of its own software testing procedures on the Software.

Thereafter in presence of representatives of the DEVELOPEE, DEVELOPER shall conduct acceptance testing as per their internal procedures. DEVELOPEE will confirm software installation and acceptance in writing to the DEVELOPER. The DEVELOPER shall hand over the SOP's of Medical Institute Management system (Ver 2.0) to the DEVELOPEE.

3. Training

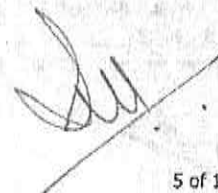
Development fee shall includes all costs for the training of DEVELOPEE's employees on use and operation of all modules or components of Software. DEVELOPER shall train DEVELOPEE on each of the modules or components of the Software.

4. Restrictions

DEVELOPEE shall not modify, copy, duplicate, reproduce, license or sublicense the Software, or transfer or convey the Software or any right in the Software to anyone else without the prior written consent of DEVELOPER; provided that DEVELOPEE may make one copy of the Software for backup or archival purposes.

5. Fees

In consideration for development of the Software, DEVELOPEE agrees to pay DEVELOPER fees as per Work Order.



6. Warranty:

A. Software: Warranty will start immediately after UAT sign-off and will be valid for 5 years. One dedicated resource will be assigned for onsite support & service for SMBT GROUP OF COLLEGE & HOSPITAL during the Warranty period.

B. Hardware: Warranty will start immediately after Hardware Installation and will be valid for 5 years

7. During this 1st 05 (five) years period, after UAT if any new customization is needed by SMBT GROUP OF COLLEGE & HOSPITAL, then the charge per customization (depends on major and minor customization) as follows:

- Customizations will be per working day.
- Major customizations include screen changes, workflow changes and new complex reports which require development team's intervention. Customization rate is INRNIL per working day
- Minor customizations are handled by implementation team which include report level changes, screen configurations, alert configurations, transaction report print configurations and these customizations are not charged

8. The Developer cannot sale or issue this software license without permission of the SMBT SevabhaviTrust and subject to royalty agreement sign by both the parties.

9. It is agreed by the software DEVELOPER that he will complete detailed the software as per requirement and time specified in EXHIBIT A of this agreement.

10. Comprehensive Maintenance Contract (CMC) is free for first five years and CMC will start after completion of one year from the date of go live.

CMC will include - Maintenance, New Customization, New Report development with all others, Support Services Charge yearly and Software Version Update, Technological update

From 6th years to infinity period

CMC will be 20,000/- per Man month after go live price will be charged from 6th to 10th year and then yearly 5% increase from the CMC cost of the 11th year.

CMC cost will be yearly 7% of Total Hardware Price from 6th year and then it will be increased by 5% from the next year. CMC cost includes the price of spare parts as required.

11. Service Levels for Support: SLAs shall be as per terms specified in EXHIBIT C which is review on monthly basis.

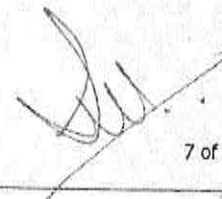
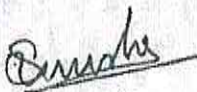
12. Payment: Payment terms for the license fee shall be as per terms specified in EXHIBIT B.

13. Warranty Disclaimer:

DEVELOPER'S WARRANTIES SET FORTH IN THIS AGREEMENT ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.




14. Force Majeure: A Party shall not be deemed in default of this Agreement, nor shall it hold the other Party responsible for, any cessation, interruption or delay in the performance of its obligations due to earthquake, flood, fire, storm, natural disaster, act of God, war, terrorism, armed conflict, embargo, labour strike, lockout, boycott or other similar events beyond the reasonable control of the Party, provided that the Party relying upon this provision:
- gives prompt written notice thereof, and takes all steps reasonably necessary to mitigate the effects of the force majeure event.
- If a force majeure event extends for a period in excess of 30 days in the aggregate, parties may decide further course of action as mutually agreed upon.;
15. HIGH RISK ACTIVITIES: The Product is not fault-tolerant and is not designed, manufactured or intended for use or resale as on-line control equipment in hazardous environments requiring fail-safe performance, such as in the operation of nuclear facilities, aircraft navigation or communication systems, air traffic control, direct life support machines, or weapons systems, in which the failure of the Product could lead directly to death, personal injury, or severe physical or environmental damage ("High Risk Activities"). Accordingly, DEVELOPER and its suppliers specifically disclaim any express or implied warranty of fitness for High Risk Activities. DEVELOPEE agrees that DEVELOPER and its suppliers will not be liable for any claims or damages arising from the use of the Product in such applications.
16. RESTRICTIONS: Except as otherwise expressly permitted in this Agreement, or in another DEVELOPER agreement to which DEVELOPEE is a party such as a distribution agreement, DEVELOPEE may not: (i) decompile, disassemble, reverse engineer, or otherwise attempt to derive the source code for the Product (except to the extent applicable laws specifically prohibit such restriction); (ii) copy or use the style sheets, Java scripts and HTML that are provided in source code form for purposes other than this Licence Agreement allows (iii) redistribute, encumber, sell, rent, lease, sublicense, or otherwise transfer rights to the Product; (iv) remove or alter any trademark, logo, copyright or other proprietary notices, legends, symbols or labels in the Product; or (v) publish any results of benchmark tests run on the Product to a third party without DEVELOPER's prior written consent.
17. PROPRIETARY RIGHTS: Title, ownership rights, and intellectual property rights in the Product shall remain with DEVELOPER. DEVELOPEE acknowledges such ownership and intellectual property rights and will not take any action to jeopardize, limit or interfere in any manner with DEVELOPER's Solution' or its suppliers' ownership of or rights with respect to the Software. The Software is protected by copyright and other intellectual property laws and by international treaties. Title and related rights in the content accessed through the Product is the property of the applicable content owner and is protected by applicable law. The License granted under this Agreement gives DEVELOPEE no rights to such content.
18. PUBLICITY: DEVELOPER shall be entitled to disclose and publicize, in the form of Client lists displaying DEVELOPEE's name and logo and on its web site, marketing materials and otherwise, the identity of the DEVELOPEE as a DEVELOPEE of the DEVELOPER. However, DEVELOPEE shall always have an option to recall such permission for displaying its name and/or logo from website and any other marketing material. On recall of permission by DEVELOPEE the DEVELOPER shall remove name and/or logo of the DEVELOPEE from its website and marketing material etc.
19. Arbitration and Governing Law : This Agreement and all acts and all transactions pursuant hereto and the rights and obligations of the parties hereto shall be governed, construed, and interpreted in accordance with laws of India. Both the parties agree to resolve all disputes by binding Arbitration under the Arbitration and conciliation Act 1996. The place of Arbitration shall be Nashik, India and language of arbitration shall be English.



20. **General:** Notwithstanding any provision hereof, for all purposes of this Agreement each party shall be and act as an independent contractor and not as partner, joint venture or agent of the other party and shall not bind nor attempt to bind the other party to any contract. No changes or modifications to or waivers of any provision of this Agreement shall be effective unless evidenced in a written amendment that is signed by both parties. This Agreement, including all Work Orders and Exhibits hereto, constitutes the entire agreement between the parties with respect to the subject matter of this Agreement and supersedes all proposals, oral or written, all negotiations, conversations, discussions or agreements between or among the parties relating to the subject matter. This Agreement may be modified only by a writing signed by an authorized person of each party. Headings used in this Agreement are provided for convenience only and shall not be used to construe meaning or intent.
21. **Severability:** If any term of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then this Agreement, including all of the remaining terms, will remain in full force and effect as if such invalid or unenforceable term had never been included.
22. **Notice:** Any notice required by this Agreement or given in connection with it, shall be in writing and shall be given to the appropriate party by personal delivery or by certified mail, postage prepaid, or recognized overnight delivery services.
23. **No Assignment** Neither this Agreement nor any interest in this Agreement may be assigned by DEVELOPEE without the prior express written approval of DEVELOPER.

IN WITNESS WHEREOF, DEVELOPER and DEVELOPEE have executed this Software License Agreement on the day and year first above written.

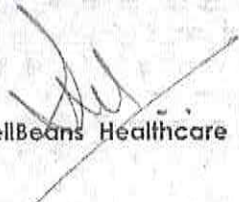
For SMBT Sevabhavi Trust

Signature: 

Name: Shriram D. Kurhe

Title: Chief Officer

Date: 01/06/2020


For CellBeans Healthcare Informatics Pvt. Ltd.

Signature:

Name: Mr. Swapnil Joshi

Title: Founder and MD


Date: 01/06/2020

EXHIBIT A



1. NEED to mention all module in details with timeline for each

For SMBT Sevabhavi Trust

Signature: 

Name: Shriram D. Kurhe

Title: Chief Officer

Date: 01.06.2020

For CellBeans Healthcare Informatics Pvt.
Ltd.

Signature: 

Name: Mr. Swapnil Joshi

Title: Director and MD

Date: 01.06.2020

1. EXHIBIT B

Particulars	Price (INR)
DEVELOPMENT FEES INCLUDING IMPLEMENTATION AND TRAINING	INR 75000/- per month

Mode of Payment: Online Bank Transfer / NEFT / RTGS in favor of "CellBeans Healthcare Informatics Pvt. Ltd." COMPANY: CELLBEANS HEALTHCARE INFORMATICS PVT. LTD.

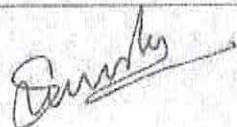


Union Bank
of India

COMPANY: CELLBEANS HEALTHCARE INFORMATICS PVT LTD
BANK: UNION BANK OF INDIA
BRANCH: BAVDHAN
ACCOUNT NO: 438901010036706
ADDRESS: SHOP NO 1 SUKHWANI PRESTIGE BAVDHAN KHURD PUNE - 411021
DISTRICT: PUNE
STATE: MAHARASHTRA
COUNTRY: INDIA
IFSC CODE: UBIN0560928
SWIFT CODE: UBININBBIPN
CONTACT: 020-22952927

Revenue Recognition Method:

Invoicing for this project execution will be done Accruals Basis, under which the 100% invoicing will be done in the current accounting period.




TERMS & CONDITIONS

VALIDITY

This commercial offer is valid till CBHI does not change prices / 30 days from the Date of Proposal, whichever earlier.

TAXES

(18% GST) If Applicable, to be paid as per Law.

DELIVERY

Upon acceptance of work order by both the parties, Implementation timeline plan will be finalized and be followed.

OTHER TERMS AND CONDITIONS

- The prices quoted in the proposal are excluding Taxes. The Client has to pay the Tax at actual, applicable by LAW.
- Any changes by the State/Central Govt. in duties/levies applicable on software licenses/services applicable at the time of delivery will be extra and payable by the customer
- It may be noted that all payments received are non-refundable.
- All mail communications are to be treated as valid and legal certificates.
- All clients must certify the work executed and provide an official certificate of acceptance for the same.
- It must be noted that prices given in this proposal are variable and can increase depending on the quantum of work.
- TDS to be deducted under Section 194J.
- Any dispute arising under these terms and conditions shall be subject to the Ahmednagar jurisdiction.
- Necessary Hardware required for License Deployment & Integration.
- Any requested customization will be charged extra. Separate Work Order will be generated by the client to "CellBeans Healthcare Informatics Pvt. Ltd."

Disclaimer

This communication (including any accompanying documents / attachments) is intended only for the use of the addressee(s) and contains information that is PRIVILEGED AND CONFIDENTIAL. If you are not the intended recipient, you are notified that any dissemination and/or copying of this file / data is strictly prohibited and you are requested to delete this data / file immediately.

Drafted by

Mr. Yogesh Dixit
Implementation Manager
Cell: +91 (0) 9764197880
Email: yogeshd@cellbeans.com

Finalized by

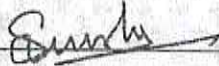
Mr. Swapnil S. Joshi
Managing Director & CEO
Cell: +91 (0) 8805 177 456
Email: swapnilj@cellbeans.com




PAYMENT TERMS:**a. Software**

- 30 days after acceptance of monthly bill by SMBT Sevabhavi Trust


For SMBT Sevabhavi Trust

Signature: 

Name: Mr. Shilram D. Kurhe

Title: Chief Officer

Date: 01.06.2020


For CellBeans Healthcare Informatics Pvt.
Ltd.

Signature:

Name: Mr. Swapnil Joshi

Title: Director and MD

Date: 01.06.2020.

2. EXHIBIT C

SLA (NEED to be in detailed)

Support will be provided through:

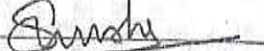
- Online RDP, Team Viewer, WebEx, Skype
- Telephonic Discussion
- E-mail

Support response time will be as follows:

Priority	Definition	Response Time (Working Hrs)	TTR (Time to Resolve) (Working Hrs)
Critical	Stops a business area function, e.g., can't view the DICOM Studies	Less than 4 Hrs.	Less than 8 Hrs.
High	Time sensitive issues – e.g. Reports Printing and Patient Submissions.	Less than 8 Hrs.	Less than 16 Hrs.
Medium	Business functions with work around, regular functionality not available, e.g., Unable to receive order from interface, unable to send the patient demographics to Modality.	Less than 16 Hrs.	Less than 48 Hrs.
Low	Insignificant impact on the business, e.g., Cosmetic error – introduction or correction of any data field on the form.	Less than 24 Hrs.	Less than 72 Hrs.

Note: The TTR (Time to Resolve) will be measured from the Reproduction of the Issue Reported.

For SMBT GROUP OF COLLEGE & HOSPITAL

Signature: 

Name: Mr. Shriram D. Kurhe

Title: Chief Officer

Date: 01.06.2020

For CellBeans Healthcare Informatics Pvt. Ltd.

Signature: 

Name: Mr. Swapnil Joshi

Title: Director and MD

Date: 01.06.2020



KIRAN INFOTECH

Ground Floor, 11/5 Bhavani Peth, Solapur - Maharashtra
0217-2325838, 9423589655, 9422066864, 94229453838
www.kiraninfotech.co.in Info@kiraninfotech.co.in



TAX INVOICE

Party : **SMBT Sevabhavi Trust**
Address : **Dhamangaon, Tal, Igatpuri,**
Dist :- **Nashik**
State : **Maharashtra : 27**
Pincode : **422605**
GSTIN : **27AABTS1967K1Z1**
Contact : **9922829718**
Email : **gunjalgb@gmail.com**

Invoice No. : **KI/AUG/090/22-23**
Invoice Date : **22-Aug-22**
Account Incharge : **Guruprasad L Pudur**
Despatch Thru. : **Guruprasad Sir**
Delivery Type : **Softcopy**
Payment Mode : **Online Banking**
Reference :

Sr.	Description Of Goods	HSN/SAC	GST	Quantity	Rate	Amount
1.	Tally Software Subscription - Gold Tally Serial No. :755445618 Site Id : SMBT Ayurved College & Hospital	998313	18 %	1 nos	10,800.00	10,800.00
	CGST					972.00
	SGST					972.00
				1 nos	Total	₹ 12,744.00

Amount In-Words

INR Twelve Thousand Seven Hundred Forty Four only.

Statutory Details

Company's PAN : AAUFK5606J
Company's GSTIN : 27AAUFK5606J1ZT

Declaration : I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this Invoice as per Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dated 13.6.2012

Our Bank Details

HDFC Bank Ltd.
Branch : Solapur - Maharashtra
Account No. : 50200040213623
IFSC Code : HDFC0000635

UPI QR CODE



for Kiran Infotech

Authorised Signatory



Proposal

Prepared exclusively for:

**SMBT Medical College,
Nandi Hills, Dhamangaon,
Ghoti khurd Lohare wadi,
Nashik ,Maharashtra, India.**

By:

**MSOFTSERV,
Archit Vihar, C wing,
Bhavik Nagar,Old Gangapur Naka,
Nashik-422 005,
Maharashtra, India.**



Commercial

Quotation Date	03/06/2020	
Company /College Name	Contact Person	Email ID.
SMBT Medical College, Nashik	Mr. Bhushan Mahale	itdept@smbt.edu.in
MSOFTSERV	Mayuresh Kakalis	mayuresh@msoftserv.com

Dear Sir,

We thank you very much for giving this opportunity to support your organization with Software.
Please find below our price proposal and other commercial terms.

Sr No	Product Name	Product ID//Part	Unit Price (INR)	Total Quantity	Total Price (INR)
1	SOPHOS FIREWALL(XG 330 Subscriptions)	XG-330/ X-FG330****	709,006.5	1	709,006.5
				Total (A)	709,006.5
				GST (18%) (B)	127,621.17
			TOTAL	A+ B	836,627.67

Terms & Conditions	
Taxes	Within India: GST 18% Extra applicable at the time of delivery.
Delivery	Delivery as per stock available / 2 weeks from the date of release of PO & Payment
Payment	100 % Advanced with PO
Purchase Order	In favour of "MSOFTSERV, 02, Archit Vihar C wing Bhavik Nagar, Old Gangapur Naka, Nashik, Maharashtra, India, Pin 422005"
	<ol style="list-style-type: none"> Above Prices are ex-warehouse prices. Standard support provided by OEM for 3 Years. The above price includes the deployment of all the services & Hardware at your premises. MSOFTSERV will provide all the support if needed.



Hardware Information

Hardware Appliances	XG 330 rev.2 HW Appliance with 8 GE ports, 2 SFP ports, 2 SFP+ ports, 1 expansion bay for optional Flexi Port module, SSD + Base License (incl. FW, VPN & Wireless) for unlimited users + power cable
XG HW Appliance	Free Under CR upgrade Promotional Scheme till 30 th June 2020.
Part	X-FG330***
XG 330 Subscription	FullGuard NEW*

Advantages

1. Free Hardware Upgrade
2. Smooth Migration of Configuration (Provided we need to match the number of Ports)
3. Higher throughput and performance Hardware
4. Many Additional Security feature (Refer attached TVSP and Full Guard Comparison)

Technical Parameter	CR1000ia	XG330
Firewall Throughput	8 Gbps	33 Gbps
VPN Throughput	900 Mbps	3.2 Gbps
IPS Throughput	2.5 Gbps	8.5 Gbps
AV – Proxy Throughput	2.2 Gbps	6 Gbps
Maximum Network Port	12 Copper GbE Ports Only + 4 SFP (Mini GBIC) Ports	8 Copper GbE + 2 GbE SFP + 2 10 GbE SFP + 1 Expansion Slot
Concurrent Connections	15,00,000	17,500,000
New Connections/Per Second	85,000	2,00,000
RAM	2GB + 2GB Compact Flash	12 GB DDR4
Redundant Power Supply	NA	Yes External
MTBF	NA	109451 Hours



✚ FullGuard (Subscription) consists of the following:

- Network Protection
 - IPS
 - RED/HTML5 VPN
 - ATP (Advanced Threat Protection)
 - Security Heartbeat
- Web Protection
 - Web Protection and Control (Web Filtering)
 - Application Protection and Control (App Filtering)
 - Web and App Traffic Shaping
 - Gateway AV
- Email Protection
 - Antispam
 - Email AV
 - SPX (Email Encryption)
 - DLP (Email DLP)
- Web Server Protection
 - WAF (Web Application Firewall)
 - WAF AV
 - Reverse Proxy
- Enhanced Support Plan - 24x7 direct telephone and email support along with Advance Exchange or Next Business Day (RMA).

Thanks& Regards,

MSOFTSERV,
Mayuresh Kakalis,
Director,
Mob.9960566032.



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

SMBT SMBT MEDICAL COLLEGE DHAMANGAON
00
SMBT-SMBT MEDICAL COLLEGE DHAMANGAON NASHIK IN
IGATPURI-NASHIK
422403
India

Customer ID 7000860948
Account Number 7000860950
Invoice Number NDCMH2200118560
Invoice Date 03/09/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000524169
Due Date 26/09/2022

Customer GSTIN: 27AABTS1967K1Z1

Deposit 0.00

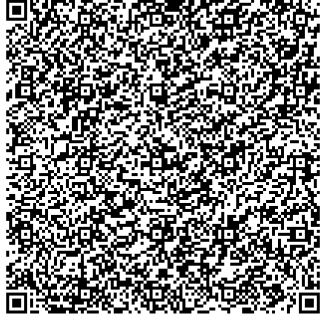
Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
468153.98		0.00		372200.00		66996.00		907349.98		907350.00 (Rounded Up)

Amount In Words: Nine Lakhs Seven Thousand Three Hundred Fifty Rupees and Zero Paise

Lead A/Bill to Address:- 00 SMBT SMBT MEDICAL COLLEGE DHAMANGAON NASHIK IGATPURI-NASHIK IN 422403		Lead B Address:-	
Circuit Type :Internet Circuit/ 1 GBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN			
Recurring Charges			
Product	Plan	Period	Qty Rate Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/22 to 31/12/22	NA NA 372200.00
Modem Discount-HSN-9973	Internet Circuit	01/10/22 to 31/12/22	1 0.00 0.00
Total Charges (Rs.)		372200.00	
Summary of Current Charges		Amount(Rs)	
Recurring Charges		372200.00	
One Time Charges		0.00	
Usage Charges		0.00	
Adjustments		0.00	
Discount		0.00	
Taxes		66996.00	
Total Charges		439196.00	
Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	33498.00	372200.00
SGST/UTGST	9.00%	33498.00	372200.00
			
E-Invoice QR Code			
Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.			
Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit. Accounts Officer (TR) This is a Computer generated Bill and hence does not require any Signature.			



GST REGISTRATION NUMBER:27AABTS1967K1Z1

PAN NUMBER AABCBS576G CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCMH2200118560	BHARAT SANCHAR NIGAM LTD	Account No.: 7000860950
Invoice Date: 03/09/2022		Leased Circuit id.: 1000524169
Due Date: 26/09/2022		Amount Payable : 907350.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,NASIK Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		
		



Bharat Sanchar Nigam Limited

Account No: 1021833515

Invoice No: WDCMH2228598855

Invoice Date: 04/05/2022

Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: BB-NMEICT-20MBPS-ANNUAL

Bill Mail Service Tax Invoice

The Principal SMBT Ayurvedik CollegeSMBT Ayurvedik College
Dhamangaon- Dhamangaon IN
Igatpuri-NASHIK
422403
India**TELEPHONE NUMBER****02553-232023****GSTIN****DUE DATE****18-06-2022****AMOUNT PAYABLE**₹ **0.00****PAY NOW**

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ -0.35	₹ 0.00	₹ 0.00	₹ 0.00	₹ -0.35	₹ 0.00

Amount in Words: Rupees Zero and Zero Only

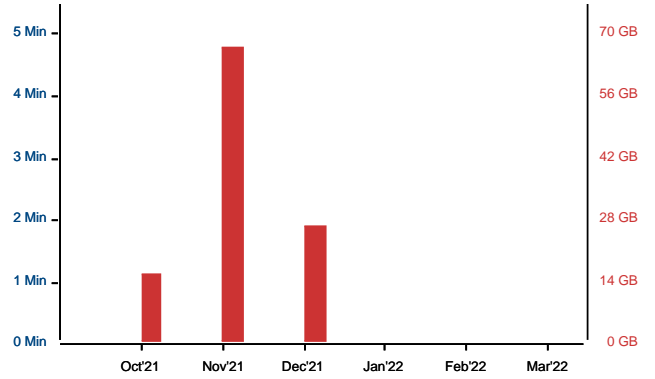
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Get **90%*** discount on one month fixed monthly charges of new FTTH connections. **HURRY!**

*Maximum discount of Rs 500

S R GUJRATHI

लेखा अधिकारी

For Billing related issues



0253-2578670



Bill Summary

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2228598855
Invoice Date	04/05/2022
Account No	1021833515
Phone No	02553-232023
Due Date	18-06-2022
Amount Payable	₹ 0.00



Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NASIK.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



Bharat Sanchar Nigam Limited

Account No:1021833515 | Invoice No:WDCMH2228598855 | Invoice date:04/05/2022

Get Non-stop Entertainment with **Cinema Plus**
Live TV & Premium OTT Content at One Place

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

FREE Trial for 30 Days

MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED
WATCH SHOWS BEFORE TELECAST

WAYS TO PAY BILL



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through **My BSNL App**. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO's



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments

BSNL GO-GREEN INITIATIVE

Say No to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS **BILL <Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- **GST Registration Number** :27AABC5576G1ZL
- **PAN Number:**AABC5576G
- **HSN/SAC Code:**998412
- **CIN:**U74899DL2000GO1107739

BSNL REWARDS

SAVE 15-30% ON MEN AND WOMEN FASHION

USE CODE SHOP@10

TO AVAIL ADDITIONAL **10% OFF**

SHOP NOW

The Smart Way to Book Your Fiber Connection Online

bookmyfiber.bsnl.co.in

Bharat Fibre
Connecting India faster

SCOPE

BSNL Cinema Plus

Your FREE Ticket to **UNLIMITED ENTERTAINMENT**

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

Watch Live TV and Premium OTT content at one place

Get 30-Day FREE — Access Now! —

94940 62345

<https://cinema.bsnl.co.in>

aha