



6.2.2

IMPLEMENTATION OF E-GOVERNANCE IN AREAS OF OPERATION

ERP DOCUMENTS

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St. Bede's College
Shimla-171002
(UGC-NAAC "A+" Grade Re-Accredited)
College with Potential for Excellence
Phone: 0177-2842304, Fax:- 0177-2842498
www.stbedescollege.in, E-mail:- bedescollege@gmail.com

TO WHOM IT MAY CONCERN

This is to certify that the following e-governance software/equipment was purchased by St. Bede's College Shimla, Himachal Pradesh. The purchases were done from the following budget heads of the Institution Fund.

E-GOVERNANCE SOFTWARE	BUDGET HEAD
CAMPUS CARE MODULE	COLLEGE FUND-INTERNET/WIFI
BIOMETRIC	COLLEGE FUND- EQUIPMENT
PFMS	GOVERNMENT SOFTWARE
ADOBE CREATIVE CLOUD	AMALGAMATED FUND- EDUCATION ACTIVITY
MS TEAMS	AMALGAMATED FUND- EDUCATION ACTIVITY
N-LIST	AMALGAMATED FUND- EDUCATION ACTIVITY
TALLY SUPPORT CONTRACT	AMALGAMATED FUND- EDUCATION ACTIVITY



mollym
Principal
St. Bede's College
Shimla

INTERNAL MANAGEMENT SYSTEM



01/04/2013

Entab/Admin/SLA/173/13

To
Rev. Sr. Principal
St. Bede's College
Shimla
Himachal Pradesh.

CampusCare ® Software' Service Level Assistance'

Dear Sister,

Greetings!

CampusCare is 13 years old and serving about 800 + clients pan India and abroad. We acknowledge your association. We would like to take this opportunity to thank you for giving us strength and capability in delivering quality services to all our clients. The SLA renewal is due and without your support our sustained operations cannot continue.

Please read through the introduction and our terms of services for uninterrupted technical support to your institution.

SLA Introduction – Information.

Software Development has many phases. These phases include Requirements Engineering, Architecting, Design, Implementation, Testing, Software Deployment, and Maintenance. Maintenance is the last stage of the software life cycle. After the product has been released, the maintenance phase keeps the software up to date with environment changes and changing user requirements. The earlier phases should be done so that the product is easily maintainable. Similarly, the implementation phase should create code that can be easily read, understood, and changed. Maintenance can only happen efficiently if the earlier phases are done properly.

There are four major problems that can slow down the maintenance process: unstructured code, maintenance programmers having insufficient knowledge of the system, documentation being absent, out of date, or at best insufficient, and software maintenance having a bad image. The success of the maintenance phase relies on these problems being fixed earlier in the life cycle. We have done our best as per the industry standards to support our clients in future and that is the success mantra of our company. IT services are not tangible but it is purely an association with concept and knowledge.

Please note: It is said that "ERP implementation is a journey not a destination"

Entab Infotech Pvt. Ltd

B-214, Okhla Industrial Area, Phase-I, New Delhi-110 020, India
Tel : +91-11- 4319 3333 (100 lines), E-mail : busicare@entab.in, Url : www.entab.in

Campus Care Software



Contemporary Software Services Pvt. Ltd.

REF : CSS/2021/SBEDES/0294
Dated : 22nd July, 2021

**The Principal
St. Bedes' College,
Navbahar, Shimla.**

Respected Madam,

Subject: Software Version

Dear Sir,

This is to inform you that Campus Management Software named "CAMPUS WHIZZ" installed for your college has following technical details.

Software Name : **CAMPUS WHIZZ**
Version : **CW-2.03**

Assuring you our best services, always.

Yours truly,

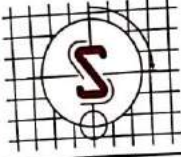
**(Man Mohan Singh Banga)
(Authorised Signatory)**

334, Sector-65,
Mohali. 160 065

In the race for quality there is no finish line

0172 2211183
0172 2230183

Campus Whizz Software



SHALIMAR SOFTWARE SERVICES

5327/2, Sector 38 West, Chandigarh - 160 038

Ref: SSS/2017/STBEDE/0162

Date:09-05-2017

The Principal
St. Bede's College,
Shimla

Subject: Proposal for CAMPUS AUTOMATION SOFTWARE

Respected Madam,

This is with reference to our visit to your college campus sometime back to demonstrate our campus automation 'Campus Whizz' and telephonic discussion held with you yesterday. Please find attached herewith our proposal for the software solution as per Annexure - A, Annexure - B and Annexure - C.

This is an integrated and comprehensive solution with different modules. Following modules will be implemented at your college as discussed in meeting after demonstration of software.

A. Campus Management Modules

1. Student Fee Management
2. Library Management Module
3. Hostel Management
4. Academic Module – Attendance and House Examination

B. CMS based Web portal and its Management integrated with Campus Software

C. Online Admission Application Interface and other customized features duly integrated with Software

All users of the system will be allocated passwords for carrying out their respective activities on computer. Server and various computers and peripherals with operating systems, RDBMS system and other system software along with networking will be in your scope. Data entry will not be in our scope. You will provide manpower with minimum one IT resource to undergo requisite training to be imparted by our personnel at your premises as per schedule provided by you. Our staff will train the people put by you to implement and operate the system.

Assuring you our best services, always

Regards,

Man Mohan Singh Banga

Man Mohan Singh Banga
Vice President-IT

Campus Automation Software

ANNEXURE – C

TERMS & CONDITIONS

1. All payments shall be made by demand draft or at par DD/NEFT in favour of M/s Contemporary Software Services Private Limited payable at Chandigarh.
2. Taxes and levies will be as applicable at the time of billing.
3. Software will be licensed for unlimited number of users for a single campus. In case multiple institutions are housed in a single campus and different set of people handle management of each institution then it will not be considered as a single campus. Separate copy of software will be required for each institution in such a case.
4. The vendor or its representative will not be responsible for problems arising out of other items such as computer hardware, networking, operating system or any other factor not under its direct control.
5. Customer will make its own arrangement for prevention of virus attacks.
6. The customer will follow vendor's recommendations and procure all necessary hardware, peripherals and other equipment as per the specifications laid down and accept any upgrade proposal if the equipment already procured is obsolete and outdated so as to ensure smooth functioning of the computerized system.
7. It will be necessary on part of the customer to obtain necessary permissions from relevant copy right owners to use their operating systems or other software. Vendor shall not be responsible for any violations and legal action arising out of such violations.
8. The vendor or its representatives will not be responsible for carrying out any data entry or data verifications work on behalf of the customer.
9. It shall be the responsibility of the customer to take appropriate care of the Campus Automation software and its data through regular backups. In no event Vendor shall be liable for any consequential, special, indirect or other similar damages whatsoever (including without limitations, damages for loss of business profits, business interruption, loss of business information or any other loss) arising out of mishandling/misuse or inability to use the software/loss or corruption of data.
10. The customer will take sufficient care to prevent piracy of Campus Automation Software. The customer will not allow access of the software to any unauthorized person(s) to prevent it from falling into improper hands. The customer at no time will make any attempt to duplicate, copy the software for use of this software at any other location other than the approved location or for the purpose of sale or profit or for any other purpose.
11. Campus Automation Software comes with 1 year warranty and the period of warranty begins from the date of Installation of software at customer's site or server provided for the purpose at any other location. During the period of warranty the vendor shall be responsible for the proper functioning of the Software only as per the documented features, which are subject to change without notice since it is continuous development process. During the period of warranty, the Vendor shall not be called upon to service the customer's problems originating out of computer or hardware failure, problems related to the operation system, power failure and virus attack related problems causing data corruption and problems originating out of lack of understanding of the system and improper usage of the software.
12. The Vendor undertakes to enter into an Annual Maintenance/Service Contract upon expiry of warranty period The AMC charges are subject to revision from time to time. The maintenance contract will come in to force immediately after expiry of the warranty period.

Man Mohan Singh
Bangsa

Sr. Marie Rita
Bangsa

Terms & Conditions of the IMS Software Contract

13. A software engineer will be present at the time of installation and will be providing necessary training to the staff.
14. The Vendor will provide the customer with all kinds of support services on telephone, fax, or e-mail. A software engineer will always be available to solve any problem arising in the software within 24 hours by on line mode. In case of emergency breakdown an on-site visit shall be made within 24 hour plus Traveling time or as mutually agreed upon. However the Vendor shall not be responsible for any unavoidable delay due to any unforeseen circumstances.
15. New features added to the software from time to time shall be offered free of cost. However this contract does not include customization of software because customization is chargeable separately.
16. The warranty or Annual Maintenance Contract shall be rendered void, if the software is tempered with by any unauthorized person or agency.
17. A copy of backup shall be kept by the vendor also from time to time as mutually agreed upon.
18. The customer will bear all Traveling, Boarding & Lodging and Out of pocket expenses (if-any) of our executive during their on-site visits for re-installation, re-training and software support.
19. Bills will be raised towards visit charges, if any, in the first week of every month and shall be payable within 2 weeks. SMS usage bills will be raised on monthly, quarterly basis depending upon volume of usage.
20. All disputes will be subject to Chandigarh Jurisdiction.

Man Mohan Singh
Banga

S. Harjeeta

Banga



Contemporary Software Services Pvt. Ltd.

334, Phase XI, Sector-65
SAS Nagar (Mohali) - 160 065
Tel. : + 91 (172) 2211183, 2230183

Invoice No. : 0261

INVOICE

Customer		Invoice Date March 22, 2023	
Name	St. Bede's College	Order No.	
Address	Nav bahar,	Party GST No.	
	Shimla-171002	Payment receipt	
State	H.P.		

Qty.	Description	Price	TOTAL (in Rs.)
1	Campus Management Software AMC for 2022-23	70,752.000	70,752.00
1	Additional Salary Module AMC for 2022-23	12,000.000	12,000.00
			82,752.00
			82,752.00

Company's GST No. : 03AAGCC9984Q1ZS
Company's PAN No. : AAGCC9984Q
Bank: SBI Mohali A/c: 37074186836 IFSC Code: SBIN0050668

Payment Details

Rupees Ninety Seven Thousand Six Hundred Forty Seven only

SubTotal(Rounded)	82,752.00
SGST @ 9.0 %	-
CGST @ 9.0 %	-
IGST @ 18.0 %	14,895.36
TOTAL TAX	14,895.36
Rounded Total	97,647.00

For Contemporary Software Services Pvt. Ltd.



E. & O.E.

1. Payment(s) to be made in favour of the company.
2. Goods once sold shall not be returned/exchanged.
3. Interest will be charged @ 2% per month for all delays.
4. Warranty of the product(s), if any, lies with the OEM only.
5. The buyer shall reimburse any additional taxes & levies as payable against a transaction with interest @ 2% per month.
6. Service Charges of Rs. 500/- shall be charged for any cheque returned unpaid.


Customer Signature

TDS @ 10% $\frac{97647}{10} = 9764.7$
 97647 - Un.No 111255 dt 04/04/23
 9770 - Un.No 111254 dt 04/04/23
 87877
 This is a computer generated invoice

Campus Management Software Invoice

BIOMETRIC FACE TIME AND ATTENDANCE MACHINE (ESSL)

TAX INVOICE 17/5 (Or)

Pinaki Networks Behind New Palika Complex Main Bazar Sarkaghat, Distt Mandi (H.P.)175024		PN/HP/22-23/03 Buyer's Ref.	Dated: 04-05-2022 Other Ref.(s)
GSTIN 02BCFPS5050J1ZO		Buyer's Order No.	
Consignee THE PRINCIPAL, ST. BEDE'S COLLEGE, SHIMLA-171002, H.P.			
Description of Goods		Quantity (mtrs/nos.)	Rate(Rs./no.)
ESSL Biometric Time Attendance Cloud Base. MB 20 HSN/SAC 85437099		1	8400.00
Installation Charge.			2,000.00
Taxable Value			10,400.00
		SGST @9%	936.00
		CGST @ 9%	936.00
Total			12272.00
Amount Chargeable: Twelav Thousand Two Hundred Seventy Two Rupess Only.			
PARTICULARS OF BANK ACCOUNT			
Beneficiary Name - Pinaki Networks			
NAME OF BANK - Yes Bank			
ACCOUNT NO - 027485800000833			
IFSC CODE - VESB0000274			
PAN NO		Customer Acknowledgment/ भाग की सही	
TYPE		Date/ दिनांक : [] [] [] [] [] [] [] [] [] []	
We acknowledge receipt of NEFT Instruction(s). Reference no.		 <p>ICICI Bank Limited The Mall Road, Shimla-6353 2-6 MAY 2022 TIME: SUBJECT TO VERIFICATION RECEIVED</p>	
हम एन ई एक टी निटिस की प्राप्ति को स्वीकार करते हैं. संदर्भ क्र.			
Branch/ शाखा : Shimla		Name and Signature of Bank Official/ बैंक अधिकारी का हस्ताक्षर	
http://maxutils.com/tdn/		Bank Seal / बैंक की मुहर	

ChNo 111201
dt 19/05/22 *msoljns* *St. Magdalenen*

Biometric Invoice

FINANCE & ACCOUNTS PFMS



Public Financial Management System-PFMS
(Formerly CPMS)

U/o Controller General of Accounts, Ministry of Finance

Welcome: Naveen Kumar
User Type: AGENCYDD
Agency: St. Bedes College, Shimla
Agency Unique Code: SBDCS
Financial Year: 2023-2024



sbdcsp
Change Pass
Login
English

Adhoc Reports

Home

Scholarship Management

User Manuals

TSA

My Account

Users

E-Payment

Health Module

Sanctions

Reports

My Details

Masters

My Schemes

EAT MIS Process

My Funds

Transfers

Advances

Expenditures

Bank

Expenditure Details

Sanction Number: SBC/RUSA/SO20/2022 Sanction Date: 21/12/2022

Voucher Number: BP-2023-24-3

Account Number: 110008628350 Agency Name In Bank: St Bedes Educational Society

Plan Scheme: HPS1-9170 - Rashtriya Uchchatar Siksha Abhiyan (RUSA) Project:

Status: Approved Bank name: CANARA BANK

Amount: 26500.00 Remarks: K

Created By: sbdcsp Created On: 01/05/2023

Modified By: sbdcsp Modified On: 04/05/2023

Narration: Sitar Mandal for Music Department Uploaded Sanction Letter: [SO22.pdf](#)

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
SAPNA TRADERS	50200035062647	26500.00	HDFC0002936	EPaymentUsingPrintAdvice	5/4/2023 12:00:00 AM	Sitar Mandal for Music Department

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[A.01.01.07] Infrastructure Grants to Colleges	26500.00	N/A	26500.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
5020035063647 - SAPNA TRADERS	Sapna Traders Nadaun (AMDHNY00004530)	26500.00



Public Financial Management System-PFMS
(Formerly CPMS)

U/o Controller General of Accounts, Ministry of Finance

Welcome: Naveen Kumar
User Type: AGENCYDD
Agency: St. Bedes College, Shimla
Agency Unique Code: SBDCS
Financial Year: 2023-2024



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Expenditures

Bank

Expenditure Details

Sanction Number: SBC/RUSA/SO21/2022 Sanction Date: 21/12/2022

Voucher Number: BP-2023-24-4

Account Number: 110008628350 Agency Name In Bank: St Bedes Educational Society

Plan Scheme: HPS1-9170 - Rashtriya Uchchatar Siksha Abhiyan (RUSA) Project:

Status: Approved Bank name: CANARA BANK

Amount: 175500.00 Remarks: K

Created By: sbdcsp Created On: 01/05/2023

Modified By: sbdcsp Modified On: 04/05/2023

Narration: Sitar for Music Department Uploaded Sanction Letter: [SO21.pdf](#)

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
SAPNA TRADERS	50200035062647	175500.00	HDFC0002936	EPaymentUsingPrintAdvice	5/4/2023 12:00:00 AM	Sitar for Music Department

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[A.01.01.07] Infrastructure Grants to Colleges	175500.00	N/A	175500.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
5020035063647 - SAPNA TRADERS	Sapna Traders Microsoft Store (04530)	175500.00

PFMS Generated payment Advice

TALLY SUPPORT CONTRACT



Satnam ERP Solutions Pvt. Ltd.

109, Ghalib Apartments, Farwana Road
Pitampura, New Delhi-110034
Tele : +91 11 4750 1629; Email : tally@hbsmail.in

TALLY SUPPORT CONTRACT (TSC)

This TALLY SUPPORT CONTRACT ("TSC") is made and entered into this on 01-10-2022 at Delhi.

BY AND BETWEEN

Satnam ERP Solutions Pvt. Ltd. a company incorporated under the (Indian) Companies Act, 1956, having its office at 109, Ghalib Apartments, Pitampura, New Delhi-110034 (hereinafter referred to as **HBS**, which expression shall, unless repugnant to the context or meaning thereof, mean and include its successors and assigns) of the **FIRST PART**;

AND

Convent of Jesus & Mary St. Bedes College Shimla, having its office at NAV BAHAR SHIMLA HIMACHAL PRADESH -171002 (hereinafter referred to as **CLIENT**, which expression shall, unless repugnant to the context or meaning thereof, mean and include its successors and assigns) of the **SECOND PART**.

(HBS and Client are hereinafter collectively referred to as "the parties" and severally as "Party")

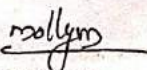
WHEREAS HBS is inter alia in the business of support (i.e. smooth and flawless functioning) of accounting software named **TALLY**

WHEREAS Client is in the business and is desirous of taking TALLY software support on the terms agreed and contained herein;

NOW, THEREFORE, IN CONSIDERATION OF THE PROMISES AND THE MUTUAL CONVENANTS, AGREEMENT HEREINAFTER SET FORTH, THE PARTIES INTENDING TO BE BOUND, HEREBY AGREE AS FOLLOWS:

The client has agreed to take TSC for twelve months, commencing from 01-Oct-2022 to 30-Sep-2023 as per details below:-

Client Name	Convent of Jesus & Mary- St. Bede's College
TSC Price	3000/- (Three thousand Only)
Start Date	01-10-2022
End Date	30-09-2023
No. of Licenses	1
No. of Locations	1
Telephonic support	Unlimited
Email support	Unlimited
Payment Mode	Cheque/Cash
Serial No.	765079551


Principal
St. Bede's College
Shimla-171002

Regd. Off.: D-1/16, Third Floor, Sector-15, Rohini, New Delhi-110085
CIN : U72900DL2004PTC126952; Email : kps@hbsmail.in

TALLY Support Contract 2022-23



Satnam ERP Solutions Pvt. Ltd.

109, Ghallb Apartments, Parwana Road
Pitampura, New Delhi-110034
Tele : +91 11 4750 1629; Email : tally@hbssmail.in

1) The support services to be rendered by Satnam ERP Solutions Pvt. Ltd. as per the contract fall into the following categories and specifically as per the terms of the plan availed.

- Remote support and Telephonic support

Activities including the ones listed below will be taken up as part of this contract:

- Remote/Telephonic Tally.ERP 9 Installation
- Remote/Telephonic Tally.ERP 9 Re-installation
- Remote/Telephonic Support for Tally.ERP 9 functionality
- Data Rectification

All the above services will be delivered via remote login, (Minimum-bandwidth – broadband connectivity – 256 kbps) telephone & email, and will be available 8 hours a day / 6 days a week (8 x 6) on working days.

In case, we are not able to resolve any of the above mentioned issues remotely then on-site visits will be provided. On site visits by HBS Personnel to Client would be for a maximum duration of 2 hours.

2) Data Correction / Rectification

In case of data corruption, (not a situation wherein data has been lost completely or partially due to virus – infection / physical damage to data storage media / any other tampering with the data) HBS Solutions undertake to rectify the data to the maximum possible extent, if and only if the data is made available to us at HBS Solutions office premises. If however the data is required to be sent to the developers of Tally software, then any additional cost charged by the developer will be to the account of the Client. The time spent to rectify the data will be counted as 1 (one) on - site visit. UPS back up is must for the system on which Tally is working. Password breaking does not come under this contract.

molly

Principal
St. Bede's College
Shimla-171002

Regd. Off.: D-1/16, Third Floor, Sector-15, Rohini, New Delhi-110085
CIN : U72900DL2004PTC126952; Email : kps@hbssmail.in

TALLY Support Contract 2022-23



Satnam ERP Solutions Pvt. Ltd.

109, Ghalib Apartments, Parwana Road
Pitampura, New Delhi-110034
Tele : +91 11 4750 1629; Email : tally@hbsmail.in

3) Disclaimer

This contract is valid for all services pertaining to "TALLY.ERP 9" and does not cover problems arising out of any defects / malfunctioning in the computer / operating systems software (e.g. Windows / Netware) or network cabling or any other hardware / software device supplied along with the original package, etc.

4) Services which doesn't cover under this contract:-

- Training doesn't come under this contract.
- Any network, hardware related problems don't come under this contract.
- Any Data losses due to Hard Disk failure or system crash doesn't come under this contract.
- Any new Synchronization setting, Remote Edit setting, Cheque Print Setting does not come under this contract.
- Any Customization does not cover in this contract.

5) Terms & Conditions

- The Client while under this contract shall not hire any Satnam ERP Solutions Pvt. Ltd. personnel for a period of one-year of elapse of this contract.
- In case of any disputes arising out of the above, a mutually agreed Arbitrator will settle them. All such disputes will be settled within the jurisdiction of the courts of Delhi.
- This contract shall be valid for a period of 12 months from the date of signing and can be extended on mutual agreement.
- The response time to attend a support call will be within 24 hours from the time of call or at the most by next working day. In case of emergencies, **Satnam ERP Solutions Pvt. Ltd.** will try to attend the call as soon as possible.
- Payments to be made by DD or at par cheque in favour of **Satnam ERP Solutions Pvt. Ltd.** annually advance Payment.
- Prices mentioned in the proposal are inclusive of taxes.

mollys

Principal
St. Bede's College
Shimla-171002

Regd. Off.: D-1/16, Third Floor, Sector-15, Rohini, New Delhi-110085
CIN : U72900DL2004PTC126952; Email : kps@hbsmail.in

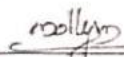
TALLY Support Contract 2022-23



Satnam ERP Solutions Pvt. Ltd.

109, Ghalib Apartments, Parwana Road
Pitampura, New Delhi-110034
Tele : +91 11 4750 1629; Email : tally@hbsemail.in

- Certificate related to Tax Deducted at Source (if any) from payments made has to be issued after financial year end or execution of the contract, whichever is earlier.
- The agreement can be terminated by giving 30 days prior notice by either of the party on commission of breach of terms.

SIGNED ON BEHALF OF THE CLIENT	SIGNED ON BEHALF OF HBS
NAME: Sr. Molly KA	NAME: Hardik Kathpalia
Title/Designation: Principal	Designation: Director
COMPANY: St. Bede's College Shimla	COMPANY: Satnam ERP Solutions Pvt. Ltd.
ADDRESS: Nav Bahar Shimla, Himachal Pradesh	ADDRESS: 109, Ghalib Apartments, Pitam Pura, New Delhi
CITY & PIN CODE: 171002	CITY & PINCODE: 110034
EMAIL: bedesoffice@gmail.com	EMAIL: tally@hbsemail.in
PHONE: 0177-2842304	PHONE: 47100300(100 Lines)
SIGNATURE: 	SIGNATURE:

Kindly affix rubber stamp on every page of the contract with the signatures of the authorized signatory. Return one copy with original signatures & rubber stamp.

Regd. Off.: D-1/16, Third Floor, Sector-15, Rohini, New Delhi-110085
CIN : U72900DL2004PTC126952; Email : kps@hbsemail.in

TALLY Support Contract 2022-23



3910

Satnam ERP Solutions Pvt. Ltd.

109, Ghalib Apartments, Parwana Road
Pitampura, New Delhi-110034
Tele : +91 11 4750 1629; Email : tally@hbsmail.in

Invoice No. SESPL/177/22-23

Dated 15-Sep-22

INVOICE

Party : CONVENT OF JESUS & MARY -ST. BEDES COLLEGE
SHIMLA, HIMACHAL PRADESH
Period : 1-Oct-22 to 30-Sep-23

Description of Goods	Serial No	Amount
ANNUAL SERVICE CONTRACT UNLIMITED TELEPHONIC, E-MAIL & ONLINE SUPPORT	765079551	3,000.00
Total		₹ 3,000.00

Ch. No. 002695
dt 21/10/2022

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Only

Customer Acknowledgement

Received application for RTGS <input type="checkbox"/> / NEFT <input type="checkbox"/> for an amount of Rs. 3000		HDFC Bank Ltd. 03461	
Number 07112020000910 of HDFC Bank		Branch number 002695 to be credited to Account	
Date _____ Time _____		Branch with IFSC Code HDFC0000711. Customers will be	
guided by the Terms and Conditions mentioned in the form. HDFC Bank will accept no liability for any loss or delay out of erroneous details provided by the Customer.			
		Branch Stamp & Sign 21 OCT 2022 RECEIVED	

correct.

S. Kaur
tally

This is a Computer Generated Invoice

Authorised Signatory

Regd. Off.: D-1/16, Third Floor, Sector-15, Rohini, New Delhi-110085
CIN : U72900DL2004PTC126952; Email : kps@hbsmail.in

Annual Service Contract with Satnam ERP Solutions

N-LIST

To,
INFLIBNET Centre
Infocity, Opp. DAIICT
Gandhinagar-382007
Gujarat

Dt: 24th October 2020.

Authorization letter of college administrator for N-LIST

Dear Sir,

I hereby authorise
Mr/Mrs/Shri/Smt. Nandini Parmara Designation Officiating Princip
St. Bede's College, Shimla Dept. as college

administrator for NLIST. He/She is authorised to create user IDs and Passwords for faculties, staffs and students of the college. His/Her e-mail ID and phone number is as below.

E-mail ID: bede@stbede.org

Phone: 9816333247

With regards,

Signature: Nandini Parmara

(Principal)

Officiating Principal
St. Bede's College
Shimla -171002

Authorization letter for N-LIST



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/1229

Date: 2022-02-25
Invoice No.: NLIST/21-22/2647
College GST No.: Not Available
College GST State Code: HP [02]

Name and Address of Subscriber

To
The Principal
St. Bede's College
Nav. Bahar
Dist-Shimla
Himachal Pradesh - 171002

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAT1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-02-25

Receipt No: 53957

Received with thanks from St. Bede's College, Dist-Shimla, Himachal Pradesh
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. IOBAN22056020498
Dated 2022-02-25 drawn on INDIAN OVERSEAS BANK Payable at Gandhinagar Gujarat towards N-LIST
Annual Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-04-04 08:14:01
INFLIBNET Ref No : INF/N-LIST/2022/1229
GSTIN. 24AAAT1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

N-LIST Membership Fee Receipt 2022-23

LEARNING MANAGEMENT SYSTEM

MS-TEAMS



KAMTRON SYSTEMS PVT. LTD.

402, Eros Apartment, 56 Nehru Place, New Delhi- 110019

Tel.: 011-26286257, 26286258, 26286259 Fax: 26286260 Email: salesit@kamtrononline.com

To,
The Principal
St. Bede's College
Navbahar, Shimla, HP- 171002
Mob 9418903075
Email: walia04neha@gmail.com

KSPL/IT/22-23/JQCA-31-03-113
Date: 31/03/2023

Kind Attention: Ms.Neha Walia

Subject: Proposal for Microsoft Cloud Campus Agreement Renewal

Dear Ma'am,

This is with reference to your renewal due for Microsoft Campus agreement in April 2023, please find herewith the proposal for same.

S N.	Product	Qty	Unit Price (Rs.)	Total Price (Rs.)
	Microsoft OVS ES (1yr Subscripton) under Edu Cloud			
1	Office 365 for Faculty One Year (Includes Office Pro Plus for PCs /Laptops) Includes word, excel , PowerPoint, outlook, OneNote, Publisher and MS Access for upto 5 PCs Or MACS per user. And Web App Services Includes Exchange, One Drive with 1 TB Storage Space, SharePoint, Microsoft teams with 300 participants Video conferencing , Sway, Forms , Stream, Yammer, School Data sync)	30	1779	53370
2	WINEUpperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	30	1402	42060
3	IntuneOpen Acdmc (12 Month)	600		
4	AzureActvDrctryBscOpen 1Mth Acdmc AP Fclty (12 Month)	30		
5	Office 365 EDUA1 for Faculty Acdmc (12 Months)	30		
6	Office 365 ProPlus for Student Acdmc AP (12 Month)	600		
7	Office 365 EDUA1 for Student Acdmc (12 Months)	600		
8	ProjOnlnEssntlsOpenFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP (12 Months)	30		
9	ProjOnlnEssntlsOpenStu ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt (12 Months)	600		
	Net Total (Rs.)			95430.00
	GST@18%			17177.40
	Total with GST (Rs.)			112607.40

Note:

- Prior base OS is required on your PCs.
- Deliverables: Elicense S/W is available though download from VLSC.

MS Teams Agreement

Terms & Conditions

- 1 Tax: GST@18% (CGST 9% & SGST@9% for same state billing or IGST @18% for interstate billing)
- 2 Payment: 100% alongwith order. Payment to be made in favour of "Kamtron Systems Pvt. Ltd.", payable at New Delhi. Please find below our bank details for RTGS.

Organization name : **Kamtron Systems Pvt. Ltd.**
Bank Name : **HDFC BANK LTD,**
Bank Address : **89, HEMKUNT CHAMBERS, NEHRU PLACE, G-2 &3 NEW DELHI - 110019**
Bank Account Number : **13742790000291**
IFSC Code : **HDFC0001374**

- 3 Delivery: 3-4 weeks from the date of receipt of confirm order alongwith payment.
- 4 **Validity: One week.**
- 5 Order Cancellation: Order once placed cannot be cancelled under any circumstances.
In case of order cancellation 100% of the order value shall be adjusted against order cancellation charges.
- 6 GST No. 07AAACK5359F1ZK
- 7 CIN No. U30007DL1996PTC080821
- 8 Warranty: No Warranty on Software License, our responsibility shall be only to deliver software License.
- 9 No TDS shall be deducted w.e.f. 1st July 2012 on Software Lic/billing as per govt notification number 21/2112[F.No. 142/10/2012-SO(TPL)] S.O. 1323 (E) on trading of Software.

With thanks & regards,
Kamtron Systems Pvt. Ltd.

Jyoti Bisht
Mb: 8178858967
salesit@kamtrononline.com

MS Office Teams Agreement

TAX INVOICE

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 E-Mail : accounts@kamtrononline.com		Invoice No. SW/S/23-24/69	Dated 15-Jun-23				
		Delivery Note	Mode/Terms of Payment 100% Advance				
		Reference No. & Date.	Other References				
		Buyer's Order No. Nil	Dated 21-Apr-23				
		Dispatch Doc No.	Delivery Note Date				
		Dispatched through	Destination Shimla (H.P)				
		Terms of Delivery					
Consignee (Ship to) St. Bede's College Computer Department Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02							
Buyer (Bill to) St. Bede's College Computer Department Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02							
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS Office 365 for Faculty <i>One Year</i>	997331	30 Nos.	1,779.00	Nos.		53,370.00
2	MS WINEDUperDVC ALNG Upgrd SAPk OLV E 1Y Acdmc Ent	997331	30 Nos.	1,402.00	Nos.		42,060.00
3	MS INTUNE OPEN ACDMC (12 MONTH) <i>Complementary</i>	997331	600 Nos.				
4	AzureActv Drctry Bsc Open 1Mth Acdmc AP Faculty (12 Months) <i>Complementary</i>	997331	30 Nos.				
5	Office 365 EDUA1 for Faculty <i>Acdmc (12 Months) Complementary</i>	997331	30 Nos.				
6	MS Office 365 Pro Plus for Students <i>Acdmc AP (12 Months) Complementary</i>	997331	600 Nos.				
7	Office 365 EDUA1 for Student Acdmc (12 Months) <i>Complementary</i>	997331	600 Nos.				
8	Project Online Essntlsopen Fac Shrdsvr E LIC ALNG <i>SubsVL OLV E 1 Mth Acdmc AP (12 Months) Complementary</i>	997331	30 Nos.				
9	Project Online Essntlsopenstu Shrdsvr ALNG SubsVL <i>OLV NL 1Mth Acdmc Stdnt (12 Months) Complementary</i>	997331	600 Nos.				
10	MS Azure Actv Drctry Bsc Open ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc Stdnt (12 Months) <i>Complementary</i>	998313	600 Nos.				
11	M365 Apps for Enterprise open Stu SubsVL OLV NL 1M Acdmc Student Use Benefit <i>Complementary</i>	997331	600 Nos.				

continued to page number 2

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

MS Teams Invoice

TAX INVOICE(Page 2)

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 E-Mail : accounts@kamtrononline.com		Invoice No. SW/S/23-24/69	Dated 15-Jun-23	
		Delivery Note	Mode/Terms of Payment 100% Advance	
		Reference No. & Date.	Other References	
		Buyer's Order No. Nil	Dated 21-Apr-23	
Consignee (Ship to) St. Bede's College Computer Department Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination Shimla (H.P)	
Buyer (Bill to) St. Bede's College Computer Department Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02		Terms of Delivery		

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST Output @ 18% Round - Off				18 %		95,430.00 17,177.40 (-0.40)
Total			3,750 Nos.				₹ 1,12,607.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Twelve Thousand Six Hundred Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	95,430.00	18%	17,177.40	17,177.40
998313		18%		
Total	95,430.00		17,177.40	17,177.40

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Seventy Seven and Forty paise Only**

Remarks:
 Being Invoice # SW/S/23-24/69
 Company's PAN : **AAACK5359F**
 Declaration
 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) dt-13.06.2012
 (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned. (3) Items Supplied if not as per invoice/your P.O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs. 1000/- will be charged if cheque returned unpaid from Bank (5) All Disputes subject to New Delhi Jurisdiction only.

Company's Bank Details
 Bank Name : **HDFC BANK OD A/C(13742790000291)**
 A/c No. : **13742790000291**
 Branch & IFS Code : **NEHRU PLACE & HDFC0001374**

for Kamtron Systems Pvt. Ltd.
 Kavita
 Singhal
 Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

MS Teams Invoice

ADOBE CREATIVE CLOUD



KAMTRON SYSTEMS PVT. LTD.

402, Eros Apartment, 56 Nehru Place, New Delhi- 110019
Tel.: 011-26286257, 26286258, 26286259 Fax: 26286260 Email: salesit@kamtrononline.com

To,
The Principal
St. Bede's College
Navbahar, Shimla- 171002, Himachal Pradesh
Mob 9418903075, walia04neha@gmail.com

Ref: KSPL/IT/22-23/OJ25-03-165
Date: 25-03-2023

Kind Attention: Ms.Neha Walia
Sub: Proposal for Adobe Creative Cloud All App Renewal
VIP # 61D00BA85A86F037932A, Due on 15th April 2023

Dear Ma'am,

Refer to your renewal due for Adobe Creative Cloud All Apps for qty 01, please find herewith the proposal for same.

S.No.	Item Description	Qty	Unit Price (Rs.)	Total Price (Rs.)	GST@18%	Net Total (Rs.)
1	Adobe Creative Cloud All Apps Shared Device Education License Renewal for One Year	2	23880	47760	8596.8	56356.8

Terms & Conditions

- 1 Tax: Inclusive as above. Currently GST is charged @18% as per the current prevailing tax structure. In case of any change in tax/duties at the time of billing, the same shall be borne by you.
- 2 Payment: 100% advance. Cheque to be made in favour of "Kamtron Systems Pvt. Ltd.", payable at New Delhi. You can deposit the payment in our Bank account.
Organization name : Kamtron Systems Pvt. Ltd.
Bank Name : HDFC BANK LTD,
Bank Address : 89, HEMKUNT CHAMBERS, NEHRU PLACE, G-2 &3 NEW DELHI - 110019
Bank Account Number : 13742790000291
IFSC Code : HDFC0001374
- 3 Delivery: 3-4 weeks from the date of confirm order along with payment.
- 4 **Validity: One week.**
- 5 Order Cancellation: Order once placed cannot be cancelled under any circumstances.
In case of order cancellation 100% of the order value shall be adjusted against order cancellation charges.
- 6 GST No. 07AAACK5359F12K
- 7 CIN No. U30007DL1996PTC080821
- 8 If you wish your GST number to be mentioned in your invoice, please provide the same in your purchase order.
- 9 The above price is only for supplying of software license. Installation shall be charged extra as per scope of work.

With thanks & regards,
Kamtron Systems Pvt. Ltd.

Jyoti Bisht
Mb: 8178858967

Adobe Creative Cloud Invoice

Terms & Conditions

- 1 Tax: GST@18% inclusive as above (CGST 9% & SGST@9% for same state billing or IGST @18% for interstate billing)
- 2 Payment: 100% alongwith order. Payment to be made in favour of "Kamtron Systems Pvt. Ltd.", payable at New Delhi. Please find below our bank details for RTGS.
Organization name : **Kamtron Systems Pvt. Ltd.**
Bank Name : **HDFC BANK LTD,**
Bank Address : **89, HEMKUNT CHAMBERS, NEHRU PLACE, G-2 & 3 NEW DELHI - 110019**
Bank Account Number : **13742790000291**
IFSC Code : **HDFC0001374**
- 3 Delivery: 3-4 weeks from the date of receipt of confirm order alongwith payment.
- 4 **Validity: One Week.**
- 5 Order Cancellation: Order once placed cannot be cancelled under any circumstances.
In case of order cancellation 100% of the order value shall be adjusted against order cancellation charges.
- 6 GST No. 07AAACK5359F1ZK
- 7 CIN No. U30007DL1996PTC080821
- 8 Warranty: No Warranty on Software License, our responsibility shall be only to deliver software License.
- 9 No TDS shall be deducted w.e.f. 1st July 2012 on Software Lic/billing as per govt notification number 21/2112[F.No. 142/10/2012-SO(TPL)] S.O. 1323 (E) on trading of Software.
- 10 If you wish your GST number to be mentioned in your invoice, please provide the same in your purchase order.

With thanks & regards,
Kamtron Systems Pvt. Ltd.

Jyoti Bisht
Mb: 8178858967
salesit@kamtrononline.com

Adobe Creative Cloud Invoice