


Date: 06/05/2022

Submission:


This is regarding the bill statement of AMC for CBCS based Result Software from **Microsys**. The AMC period is from **01.06.2021** to **31.05.2022** as this is a yearly payment of the software fee. This software provides the results for **Semester- I** to **Semester- IV** mark statements. The total amount is **Rs. 11,800/-** including GST.

Please refer the statement on **C/35**.

Hon'ble Chairman Sir may kindly approve the proposal in principle.

Dealing Assistant 

I/C Principal  06/05/2022

Treasurer  10/05/2022

Secretary  27/5/22

Hon'ble Chairman  11.05.22



Dr. Seema Pillai
I/C PRINCIPAL

SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA



SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE

c/03

MicroSys

72, Ram Maruti Road, Near Hotel Laukik
Vengurla - 416516, Dist.-Sindhudurg
Cell - 9422077511, 9422096906
Off. - (02366) 262505/262015

Date: 20.06.2022

No.: MSS/Q-G069/22-23

QUOTATION

B

To,
The Principal
Lions Club of Silvassa Charitable Trust's
Smt. Devkiba Mohansinhji Chauhan College of Commerce & Science

Sub. - Quotation for the AMC of CBCS based Result Software
Ref. -

No.	Description of Goods	Qty.	Rate/Per	Disc.	Amount	
1	AMC FOR CBCS based Result Software (For senior college)	1	10000.00	-	10000.00	
AMC PERIOD 01.06.2022 TO 31.05.2023 Applicable for all exams during academic year 2022-23						
In Words - Rupees Eleven Thousand Eight Hundred Only					Total Amount	10000.00
					SGST@9%	
					CGST@9%	
					IGST@18%	1800
					Grand Total	11,800.00
GSTIN No. : 27AOYPG8973N1ZN PAN No. : AOYPG8973N						

For MicroSys

[Signature]
Authorised Signatory

Terms & Conditions

- Above quotation is valid for 1 month only.
- Payment 100% advanced by DD/Nationalised bank cheque only (In favour of Microsys payable at Vengurla)
- If you want any change in software as per university rule, time required to complete the change is approximately 1 week (depends on the correction/changes.)
- Individual visit for training or other purpose will be paid visit.
- Modification other than university rule are not allowed during examination period.

[Signature]

Dr. Seema Pillai
I/C PRINCIPAL

SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA



SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE

Date-24-11-2022

Submission: -

This is regarding the bill statement of AMC for CBCS based Result Software from Microsys. The AMC period is from 01.06.2022 to **31.05.2023** as this is a yearly payment of the software fee. This software provides the result for Semester-I to Semester -IV mark statements. The total amount is **Rs.11800/- including GST**.

Please refer the statement on C/03

Hon'ble Chairman Sir may kindly approve the proposal in principle.

Dealing Assistant Dupey

I/C Principal Seema Pillai
24/11/2022

Treasurer De
24/11/2022

Secretary An
25/11/22

Hon'ble Chairman De
24/11/22

Seema Pillai

Dr. Seema Pillai
I/C PRINCIPAL

SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA



SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE

Payment Summary

3

Payment of INR 11,800.00 to Microsys

Reference ID: **1007528916**

To Account: **Microsys**

From Account: **SMT DEVKIBA
MOHANSINHJI CHAUHAN
COLLEGE OF
COMMERCE & SCIENCE**

Amount: **INR 11,800.00**

Payment Date(dd-MM-yyyy): **08-12-2022**

Remarks: **RESULT SOFTWARE**

Network: **NEFT**

Manual Release Required: **No**

Transaction Status: **Success**

Seema Pillai

**Dr. Seema Pillai
I/C PRINCIPAL**

**SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA**



**SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE**

c/07

MicroSys

72, Ram Maruti Road, Near Hotel Laukik
Vengurla - 416516, Dist.-Sindhudurg
Cell - 9422077511, 9422096906
Off. - (02366) 262505/299511

Date: 01.06.2023

No.: MSS/Q-G062/23-24

QUOTATION

To,
The Principal
Lions Club of Silvassa Charitable Trust's
Smt. Devkiba Mohansinhji Chauhan College of Commerce & Science

Sub. - Quotation for the AMC of CBCS based Result Software
Ref. -

No.	Description of Goods	Qty.	Rate/Per	Disc.	Amount
1	AMC FOR CBCS based Result Software (For senior college) AMC PERIOD 01.06.2023 TO 31.05.2024 Applicable for all exams during academic year 2023-24 *NEP and Digilocker changes not Included *Kindly pay on or before 31.07.2023 to get free modification for ABCID	1	10000.00	--	10000.00
Total Amount					10000.00
SGST@9%					
CGST@9%					
IGST@18%					1800.00
Grand Total					11,800.00
In Words - Rupees Eleven Thousand Eight Hundred Only					
Account Details Name : Microsys A/c. No. : 377904110000010 IFSC Code : UBIN0537799 Bank : Union Bank of India		A/c. Type : O.D. Branch : Vengurla			
GSTIN No. : 27AOYPG8973N1ZN PAN No. : AOYPG8973N					

Result software
checked by Dimmylal

For MicroSys

[Signature]
Authorised Signatory

Terms & Conditions

- Above quotation is valid for 1 month only.
- Payment 100% advanced by DD/Nationalised bank cheque only (In favour of Microsys payable at Vengurla)
- If you want any change in software as per university rule, time required to complete the change is approximately 1 week (depends on the correction/changes.)
- Individual visit for training or other purpose will be paid visit.
- Modification other than university rule are not allowed during examination period.

INWARD No.: 173
DATE: 06/06/23

[Signature]

Dr. Seema Pillai
I/C PRINCIPAL

SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA



SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE

C/251

Date : 19th September 2020

To,
The Principal,
Smt. Devkiba Mohansinhji Chauhan College of Commerce and Science,
Silvassa.

Subject: Proposal for purchasing online examination software.

Respected Sir,

As Mumbai University has instructed to conduct online examination for third year students in Sept/Oct-2020, we have to purchase online examination software.

We propose to purchase online examination software from Quadruple systems. This would cost Rs. 11,500/- but we negotiated it to Rs. 10,000/- (i.e. Rs. 6.67/- per student-per exam -around 250 students will be giving 1500 exams). Quotation is attached for your ready reference.

This software includes following features:

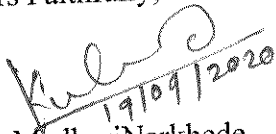
- Shuffling of questions and answers
- Timer facility
- OTP facility
- Will also work with low bandwidth of internet.
- Image Proctoring (Face capture at login time)
- Easy uploading of question bank and students appearing for exams.
- Generates various reports like: attendance, answer sheet, mark sheet in University format, etc.
- Can send e-mails regarding exam information to the students.
- Automatic Marks conversion - (out of 50/75/100)
- Support will be provided.

~~We can use the software for 1 year, so the same software can then be used for conducting online class test.~~

Kindly pass the proposal for the same.

Thanking you.

Yours Faithfully,


19/09/2020
Mrs. Madhuri Narkhede
IT Co-ordinator

- ① This software can be used till 20th ^{NOV} Oct. 2020.
- ② madhuri narkhede has more negotiated and the agency have agreed in Rs. 7500/-


Dr. Seema Pillai
I/C PRINCIPAL

**SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA**



**SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE**

Date: 26-09-2020

Submitted:***1***

We have received an application in form of proposal from Ms. Madhuri Narkhede (IT Coordinator) for purchasing online examination software, may please be seen [Application is placed at C/251].

As per the application, Mumbai University has instructed to conduct online examination for third year students in Sept./Oct. 2020, we have to purchase online examination software. We were in urgent need of the software, so Ms. Madhuri Narkhede negotiated with the agency and reduced the software rate from Rs. 11,500/- to Rs. 7,500/-. We can use the software till 20th Nov. 2020.

We have received bill from the agency Ms. Quadruple Software Systems [Invoice No. 902, Date: 25-09-2020 with the total cost of Rs. 7,500/-. Bill is placed in file at C/253. We have paid the amount Online on 21-09-2020 with Ref. No. 026515411333 of Rs. 7,500/- copy of payment is placed at C/255 for your ready reference.

Hon'ble Chairman Sir may kindly peruse.

2

As approved at pre-page N/8 for repairing of desktop system of Ameer Madam, may please be seen.

We have received bill from M/s. Balaji Computers [Invoice No. 282, date: 21/09/2020] with the total cost of Rs. 7,316/- {Including GST}. Bill is placed at C/257 for your ready reference.

Hon'ble Chairman Sir may kindly approve the Proposal for release of payment of Rs. 7,316/- in favour of M/s. Balaji Computers.

3

As verbally directed by the Hon. Chairman Sir for hygienic use we have purchased a Sanitizer Water Tank.

Seema Pillai
Dr. Seema Pillai
V/C PRINCIPAL

SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA



Cont.....
SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE

Continue of pre-page N/10

Hon'ble Chairman Sir may kindly approve the proposal in principle so that we can give the purchase order for the above required materials.

4

We have been allotted a Mobile for Admin Department for Official use. As that Mobile is very old, the screen is worn out, Battery is getting early exhausted, full day we have to keep on charging.

Hon'ble Chairman Sir may kindly approve to purchase a new hand set for Admin Department.

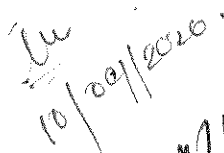
Dealing Assistant


11-09-2020.

Principal


11.9.2020

Treasurer


10/09/2020.

Secretary


11/09/2020

As above
27.4.2020
Hon'ble Chairman



Dr. Seema Pillai
I/C PRINCIPAL

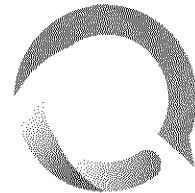
SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA



SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE

QUADRUPLE SOFTWARE SYSTEMS

September 25, 2020



INVOICE #0902

Bill To	
Customer	Smt.Devkiba Mohansinhji Chauhan College of Commerce and Science
Address	Silvassa, Dadra and Nagar Haveli 396230.
Phone	N/A

Sr No.	Items	Unit Price	Line Total
1	Online Exam Portal	7500/-	7500/-
		Subtotal	7500/-
		Sales Tax	
			7500/-

Thank you for your business!

INWARD NO. 49
 YAB
 DATE 25/09/2020

Quadruple software systems
 H.No 199/1, Khalchawada Arambol
 Pernem – Goa
 Contact: +91 9673828142
 GSTIN: 30ABQPF9202J1ZS

Seema Pillai

Dr. Seema Pillai
I/C PRINCIPAL

SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA



SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE



Payment Of INR 7,500.00 to Vijay

Reference ID : 398436493
From Account Name : SMT DEVKIBA MOHAN CHAU COL OF COM & SCI
From Account Number : 042205001324
To Account Name : Vijay
To Account Number : 53010100000978
Payment Date : 21-09-2020
Remarks : Software for T.Y. Exam
Network : IMPS
Put transaction on Hold : N
Host Reference Number : 026515411333
Pending On

Printed on 21-09-2020 03:50:42 PM IST

PRINT
CLOSE

...=OUU3MLkSQ5yNPvURiwFL.moG93Qrv8CT8easVAAuvDBzzCgeBc4lyFJRGD0R9pUX... 1/1

Seema Pillai

Dr. Seema Pillai
I/C PRINCIPAL

SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA



SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE

Date : 12th November 2020

c/311

To,
The Principal,
Smt. Devkiba Mohansinhji Chauhan College of Commerce and Science,
Silvassa.

Subject: Proposal for purchasing online examination software.

Respected Sir,

As Mumbai University has instructed to conduct online examination for ATKT exam Nov-2020, we have to renew online examination software.

We propose to renew online examination software from Quadruple systems(Monthly basis). This would cost Rs. 1700/- (including GST).


This software includes following features:

- Shuffling of questions and answers
- Timer facility
- OTP facility
- Will also work with low bandwidth of internet.
- Image Proctoring (Face capture at login time)
- Easy uploading of question bank and students appearing for exams.
- Generates various reports like: attendance, answer sheet, mark sheet in University format, etc.
- Can send e-mails regarding exam information to the students.
- Automatic Marks conversion - (out of 50/75/100)
- Support will be provided.

All teachers are familiar with the software. We shall be allowed to outsource the software as and when need arises.

Kindly pass the proposal for the same. Thanking you.

Yours Faithfully,


Mrs. Madhuri Narkhede
IT Co-ordinator



Office Assistant
Pl. put on file for
sanction and make
payment on line.


Dr. Seema Pillai
I/C PRINCIPAL

**SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA**



**SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE**

Date: 19-11-2020

Submitted:***1***

As approved by the Secretary Sir on pre-page N/19 for the installation of Internet Connectivity and Wi-Fi connection for conducting lectures on online mode, may please be seen.

We have received Bill from M/s. Balaji Computers [Invoice No. BC/20-21/444, date: 10/11/2020] with the total cost of Rs. 23,635/-. Bill is placed in file at C/309 for your ready reference.

Hon'ble Chairman Sir may kindly approve the Proposal for release of payment of Rs. 23,635/- in favour of M/s Balaji Computers.

2

We have received an application in form of proposal from Ms. Madhuri Narkhede (Assistant Professor, HoD, CS-IT Department) regarding purchase online examination software, may please be seen [Application is placed at C/311]. Verbally approval is given by the Hon'ble Chairman Sir.

We have received Bill from M/s. Quadruple Software Systems [Invoice No. 912, date: 19/11/2020] with the total cost of Rs. 1700/-. Bill is placed in file at C/315 for your ready reference. We have already paid Bill amount of Rs. 1700/- on 12-11-2020 through Internet Banking, copy is placed at C/313 for your ready reference.

Hon'ble Chairman Sir may kindly peruse.

3

As approved by the Hon'ble Chairman sir on pre-page N/11 in point No. 4 for purchase of new mobile phone for college use, may please be seen.

Order was given online, we have received mobile phone with Bill from Realme with the total cost of Rs. 14,999/-. Our old mobile phone went in exchange of new mobile for Rs. 930/-. So we paid to the delivery boy an amount of Rs. 14,069/-. After taking Secretary's permission the amount was paid by Mr. Jesus Colaco and we have to reimburse the amount of Rs. 14,069/- to him.

Dr. Seema Pillai
V/C PRINCIPAL
SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA


SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE


Cont....


Continue of pre-page N/23

Hon'ble Chairman Sir may kindly approve the Proposal for release of payment of Rs. 14,069/- in favour of M/s Jesus Colaco. ICICI/639522

Dealing Assistant 
19-11-2020.

Principal 
19-11-2020

Treasurer 
25/11/2020.

Secretary 
25/11/2020

Hon'ble Chairman


Dr. Seema Pillai
I/C PRINCIPAL

SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA



C/315

QUADRUPLE SOFTWARE SYSTEMS

November 19, 2020



INVOICE #0912

Bill To	
Customer	Smt.Devkiba Mohansinhji Chauhan College of Commerce and Science
Address	Silvassa, Dadra and Nagar Haveli 396230.
Phone	N/A

Sr No.	Items	Unit Price	Line Total
1	Online Exam Portal(1 Month)	1700/-	1700/-
		Subtotal	1700/-
		Sales Tax	
			1700/-

Thank you for your business!

Quadruple software systems

H.No 199/1, Khalchawada Arambol

Pernem – Goa

Contact: +91 9673828142

GSTIN: 30ABQPF9202J1ZS

Seema Pillai

Dr. Seema Pillai
I/C PRINCIPAL

SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA



SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE

Payment Summary

Payment of INR 1,700.00 to Vijay

Reference ID: 427915430

To Account: Vijay

From Account: SMT DEVKIBA MOHAN
CHAU COL OF COM & SCI

Amount: INR 1,700.00

Payment Date(dd-MM-yyyy): 12-11-2020

Remarks: Exam Software

Network: IMPS

Manual Release Required: No

Transaction Status: Success

Date and Time: 12/11/2020 5:05 PM

Page 1 of 1

Seema Pillai

Dr. Seema Pillai
V/C PRINCIPAL

SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA



SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE

C/221
Date: 11th December 2020

To,
The Principal,
Smt. Devkiba Mohansinhji Chauhan College of Commerce and Science,
Silvassa.

Subject: Proposal for purchasing online examination software for December 2020 exam.

Respected Sir,

As Mumbai University has instructed to conduct online examination for Regular & ATKT (FY, SY & TY) exam December-2020, we need an online examination software.

The total number of students appearing for online exam is around 950 and number of exams would be around 6500.


As per our analysis of few online examination software, we found that almost all the exam software costing minimum Rs. 05/- per student - per exam + Development charges Only Quadruple system is offering the exam software at Rs. 13000/- (for this exam) including development charges which costs Rs. 02 /- per student-per exam. Also they are ready to customize the software as per Mumbai University requirements without any extra charge.

So we propose to purchase Quadruple system's online examination software for conducting the upcoming exams.

Kindly pass the proposal for the same.

Thanking you.

Yours Faithfully,

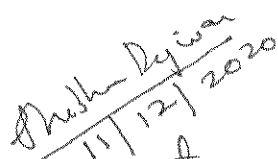

Mrs. Madhuri Narkhede
Coordinator

B.Com. Exam Coordinator

B.M.S. Exam Coordinator

B.Sc. Exam Coordinator

B.Sc. (CS-IT) Exam Coordinator


Anshu Desai
11/12/2020


Anshu Desai
11/12/2020


Anshu Desai
11/12/2020


Anshu Desai
11/12/2020


Anshu Desai
11/12/2020

Office Assistant

Pl. put on file.

We have been
employing this
software since last
two exam. Now
faculty is comfortable
with this software
this software can
handle large
number of students
increase



Dr. Seema Pillai
V/C PRINCIPAL

SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA



SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE


17.12.2020

Date: 11-12-2020

Submitted:

As approved by the Secretary Sir on pre-page N/12 in Point No. 1 as we have purchased Online Examination software, may please be seen.

We have received an application from Ms. Madhuri Narkhede (IT Coordinator) proposal for purchasing online examination for REGULAR & ATKT (FY, SY & TY). The total number of students are around **950** and number of Exam would be **6500**. Last time we purchase the software till 20th Nov. 2020 for an amount of Rs. 7,500/- and made Online payment.


Few online Examination software costing minimum Rs 5/- per student per exam + Development charges. Only Quadruple system is offering the exam software at Rs. 13000/- which is Rs. 2/- per student per exam.

Hon'ble Chairman Sir may kindly approve the Proposal for purchase of Quadruple Software for examination for upcoming exams.

Dealing Assistant


11-12-2020


Principal


11-12-2020

Treasurer


11/12/20

DA. Payment made through
IMPS. Ref No. 035015800208
of An Amt of Rs. 13,000/-
Payment did on 15-12-2020.


16-12-2020

Secretary

Hon'ble Chairman


Dr. Seema Pillai
I/C PRINCIPAL

SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA



SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE

Date: 29-01-2021

Submitted:***1***

As verbally suggested by the Secretary Sir for making new wooden cabinet in Admin office for keeping files and materials which can to shift if required.

We have received quotations for the same from M/s. Narendra H. Khambhayata, Quotations are placed in file from C/325 to C/329 the total cost for making three cabinet with material amount to **Rs. 1,56,100/-**.

Hon'ble Chairman Sir may kindly decide.

DTS check. New quotation - 30/01/2021

2

We have received a bill from M/s. Balaji Computer Service for repairing the system of Cap Center with the total cost of **Rs. 1,250/-**. As per remarks placed by Ms. Madhuri Narkhed HoD of Computer Science that CPU was sent for repairing but it is under Warranty period. So do we have to pay any repairing charges?

As I inquired to the agency so came to know that Dell agency did not repaired the system because of Lockdown so it was repaired by M/s. Balaji Computer Service and for that they have charged. But our point is if the system is purchased from the above agency than any repairing work arise within the warrant period it should be the agency responsibility to get the work done without charge.

Hon'ble Chairman Sir may kindly peruse.

3

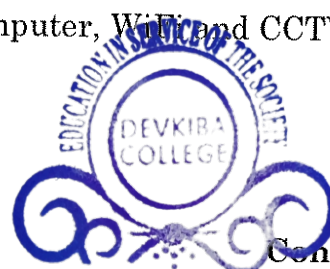
We have received a Report from M/s. Balaji Computers regarding CCTV System and Network as desired by the Secretary Sir, may please be seen [Report is placed at C/333 for your ready reference].

As per the report our college CCTV System and Network system are not working properly due to various conflict with CCTV Network. Problems are mentioned below:

1. CCTV Camera System : 2TB Surveillance Hard Disk Drive 02Nos.
UPS Battery 08 Nos.
2. Network of Computer and WiFi is not working properly because there is mixing of CCTV Network and conflict with other IP Address, for that they have to check and repair entire college network and create new IP address of all computer system and develop separate network of computer, WiFi and CCTV.

Seema Pillai
Dr. Seema Pillai
V/C PRINCIPAL

SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA



Cont...
SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE

4371

Date: 16th March 2021

To,
The Principal,
Smt. Devkiba Mohansinhji Chauhan College of Commerce and Science,
Silvassa.

Subject: Proposal for continuation of renewal of online examination software for Summer 2021 Internal examination.

Respected Sir,

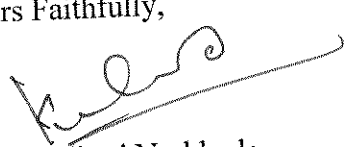
With reference to the proposal approved dated 11th December 2020 this is to inform you that we are renewing online examination software for conducting summer 2021 internal examination.

As Mumbai University has instructed to conduct online internal examination (FY, SY & TY B.M.S, B.Sc (CS), B.Sc (IT) and F.Y.B.Sc (Math)) exam Summer-2021, we need online examination software. Renewal cost of the software will be Rs.1700.

Kindly acknowledge for the same.

Thanking you.

Yours Faithfully,


Mrs. Madhuri Narkhede
IT Coordinator


16/03/2021


Dr. Seema Pillai
I/C PRINCIPAL

**SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA**



**SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE**

Submitted:

1

As approved on per-page N/32 regarding continuation of renewal online examination software for summer internal examination 2021, may please be seen.

We have received bill from the agency **Ms. Quadruple Software Systems** [Invoice No. 942, Date: 18-03-2021 with the total cost of **Rs. 1,700/-**]. Bill is placed in file at **C/373**. We have paid the amount **Online on 18-03-2021 with Ref. No. 502151850** of **Rs. 1,700/-** copy of payment is placed at **C/375** for your ready reference.


Hon'ble Chairman Sir may kindly peruse.

2

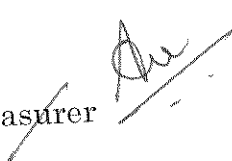
As directed by the Hon. Chairman Sir on 29-01-2021 at pre-page N/27 in presence of Secretary sir and Principal sir the items required by Mr. Arif (CCTv operator) was approved to purchase and start CCTv as soon as possible, may please be seen.

We have received bill from M/s. Balaji Computers [Invoice No. 829, date: 15/03/2020] with the total cost of **Rs. 26,521/-** {Including GST}. Bill is placed at **C/377** for your ready reference.

Hon'ble Chairman Sir may kindly approve the Proposal for release of payment of **Rs. 26,521/-** in favour of **M/s. Balaji Computers**.

Dealing Assistant 
19-3-2021

Principal (Away)

Treasurer 

Secretary 



Dr. Seema Pillai
I/C PRINCIPAL

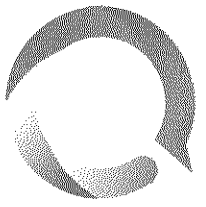
SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA


EDUCATION IN SERVICE OF THE SOCIETY
DEVKIBA
COLLEGE
Hon'ble Chairman
SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE

c/373

QUADRUPLE SOFTWARE SYSTEMS

March 18, 2021



INVOICE #0942

Bill To	
Customer	Smt.Devkiba Mohansinhji Chauhan College of Commerce and Science
Address	Silvassa, Dadra and Nagar Haveli 396230.
Phone	N/A

Sr No.	Items	Unit Price	Line Total
1	Online Exam Portal(1 Month)	1700/-	1700/-
		Subtotal	1700/-
		Sales Tax	
			1700/-

Thank you for your business!

INWARD NO. 213
 DATE 18/3/2021

Quadruple software systems
 H.No 199/1, Khalchawada Arambol
 Pernem – Goa
 Contact: +91 9673828142
 GSTIN: 30ABQPF9202J1ZS

Seema Pillai

Dr. Seema Pillai
V/C PRINCIPAL

SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA



C/375



Payment Summary

Payment of INR 1,700.00 to Vijay

Reference ID: 502151850

To Account: Vijay

From Account: SMT DEVKIBA MOHAN
CHAU COL OF COM & SCI

Amount: INR 1,700.00

Payment Date(dd-MM-yyyy): 18-03-2021

Remarks: Exam Software

Network: IMPS

Manual Release Required: No

Transaction Status: Success

18/03/2021 4.52 PM

Seema Pillai

Dr. Seema Pillai
I/C PRINCIPAL

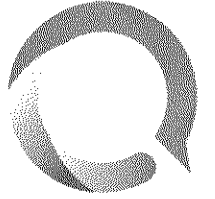
SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA



SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE

QUADRUPLE SOFTWARE SYSTEMS

April 16, 2021



INVOICE #0961

Bill To	
Customer	Smt.Devkiba Mohansinhji Chauhan College of Commerce and Science
Address	Silvassa, Dadra and Nagar Haveli 396230.
Phone	N/A

Sr No.	Items	Unit Price	Line Total
1	Online Exam Portal(1 Month)	13000/-	13000/-
		Subtotal	13000/-
		Sales Tax	
			13000/-

Thank you for your business!

Quadruple software systems

H.No 199/1, Khalchawada Arambol
Pernem – Goa
Contact: +91 9673828142
GSTIN: 30ABQPF9202J1ZS

Seema Pillai

Dr. Seema Pillai
V/C PRINCIPAL

SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA



SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE



Seema Pillai

Dr. Seema Pillai
I/C PRINCIPAL

SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA



SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE

Payment Of INR 13,000.00 to Vijay

Reference ID : 445953484
 From Account Name : SMT DEVKIBA MOHAN CHAU COL OF COM & SCI
 From Account Number : 042205001324
 To Account Name : Vijay
 To Account Number : 53010100000978
 Payment Date : 15-12-2020
 Remarks : Exam Software
 Network : IMPS
 Put transaction on Hold : N
 Host Reference Number : 035015800208
 Pending On

Printed on 15-12-2020 03:01:42 PM IST

PRINT

C/323/12

Date: 14-07-2018

Submitted:

As per the verbal approval received from Hon'ble Chairman Sir related to procurement of Tally 9 ERP Silver, Single User (License Version) on urgent basis, may please be consider.

We have invited and received the quotations from three different agencies namely Connect, Sears Technology and Balaji Computers. [Quotations are placed at **C/7 to C/11** for your ready reference]. As per the comparative statement the lowest bidder is "**BALAJI COMPUTERS**" with the total cost of **Rs. 21,240/- Inclusive 18% GST rates & Installation cost** towards Tally 9 ERP Silver, Single User. [Comparative Statement placed at **C/13**, may please be seen].

Hon'ble Chairman Sir may like to approve the proposal for purchase of above mention requirement with the total cost of **Rs. 21,240/-** in favour of "**BALAJI COMPUTERS**".

Dealing Assistant *[Signature]* 14/07/2018 [Bill copy is placed at C/17 for your ready reference]

Superintendent *[Signature]* 14/7/2018
He was urgently required for smooth functioning of office. Lowest rates may pl. be fixed & approve the proposal to release payment & Exh. will be booked under "Administrative Expenses."

Principal *[Signature]* 14.7.2018

Treasurer *[Signature]* 23/07/18

Secretary *[Signature]*

Chq. No. 638519
11/08/18
11111
AMT: RS. 37583/-

[Signature]
Dr. Seema Pillai
V/C PRINCIPAL

[Signature] 25.07.18
Hon'ble Chairman



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

elis

BALAJI COMPUTERS Shop No.1, Sagar Sangam Near GEB, NH NO.8, Bailtha Vapi Branch Office for Service:- Shop No.110, 1st Flor Shradha Complex, Nr HDFC Bank, Opp. Patel Petroleum, Silvassa GSTIN/UIN: 24AFZPP3299J1ZH State Name : Gujarat, Code : 24 E-Mail : balaji.comp@gmail.com	Invoice No.	Dated
	BC/18-19/282	14-Jul-2018
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer Smt. Devkiba Collage of Commerce & Sciene Silvassa. State Name : Dadra & Nagar Haveli, Code : 26 Place of Supply : Dadra & Nagar Haveli	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

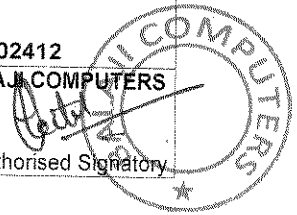
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
TALLY ERP9 SILVER S.N:- 716486094 4QZCJVYB2	997331	18 %	1.00 nos	18,000.00	nos	18,000.00
IGST						3,240.00
Total			1.00 nos			21,240.00

Amount Chargeable (in words) **INR Twenty One Thousand Two Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	18,000.00	18%	3,240.00	3,240.00
Total	18,000.00		3,240.00	3,240.00

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

Company's PAN : AFZPP3299J 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 : UCO A/c No. : 24120510000687 Branch & IFS Code : Silvassa & UCBA0002412 for BALAJI COMPUTERS _____ Authorised Signatory
---	--



This is a Computer Generated Invoice


Dr. Seema Pillai
1/C PRINCIPAL
SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

cl17

BALAJI COMPUTERS Shop No. 1, Sagar Sangam Near GEB, NH NO. 6, Balitha Vapi Branch Office for Service:- Shop No. 110, 1st Flor Shradha Complex, Nr HDFC Bank, Opp. Patel Petrolium, Silvassa GSTIN/UIN: 24AFZPP3299J1ZH State Name : Gujarat, Code : 24 E-Mail : balaji.comp@gmail.com	Invoice No.	Dated
	BC/18-19/282	14-Jul-2018
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer Smt. Devkiba Collage of Commerce & Sciene Silvassa. State Name : Dadra & Nagar Haveli, Code : 26 Place of Supply : Dadra & Nagar Haveli	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
TALLY ERP9 SILVER S.N:- 716486094 4QZCJVYB2	997331	18 %	1.00 nos	18,000.00	nos	18,000.00
IGST						3,240.00
Total			1.00 nos			21,240.00

Amount Chargeable (in words) **INR Twenty One Thousand Two Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
997331	18,000.00	18%	3,240.00	3,240.00	
Total	18,000.00		3,240.00	3,240.00	

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

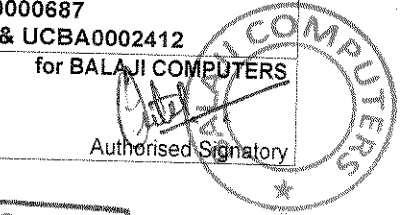
Company's PAN : AFZPP3299J	Company's Bank Details Bank Name : UCO A/c No. : 24120510000687 Branch & IFS Code : Silvassa & UCBA0002412
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for BALAJI COMPUTERS Authorized Signatory

This is a Computer Generated Invoice

INWARD NO. 2267
 AB
 DATE:


Dr. Seema Pillai
 I/C PRINCIPAL

SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA



SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE

Date: 12-08-2020

Submitted:***1***

As approved at pre-page N/4 for purchase of Tally Software, may please be seen.

We have received Bill from the agency Ms. Balaji Computer Service with the total cost of Rs. 38,940/- [Invoice No. BC/20-21/125, dated 13-07-2020]. Bill is placed at C/155 for your ready reference.

It was observed that after installing the Tally Software some computers were working very slowly. The agency was called for checking the compatibility of existing desktop hardware and they have suggested for upgrading the system. Quotations were called for upgrading the system and we have received the quotations from three different agencies for the same. According to the comparative statement rate offered by M/s. Balaji Computers stands lowest for each system. Comparative statement is placed at C/165 for your ready reference.

NOTE: The Following bills will go under the budgetary head of **"Administrative Expenses"**.

Hon'ble Chairman Sir may kindly approve the proposal in principle so that we can release the Payment for Tally Software in favour of Ms. Balaji Computer Service and give the purchase order for the above required materials.

2

We have received an application in form of proposal from Mr. Hemant Jadhav (I.T. Supervisor) regarding requirement of I-Cards for students of our college for next 3 years, may please be seen. [Application is placed at C/157 for your ready reference].

As per the application, the requirement is discussed with college principal, required quantity is mentioned as below:

Sr. No.	Class	Required Quantity (3 Year)	Lanyard Color
1.	B.M.S. (Red)	1500	Strip Color Filled with Red & Text in White Color
2.	B.Sc. (Blue)	2000	Strip Color Filled with Blue & Text in White Color
3.	B.Com (Green)	2500	Strip Color Filled with Green & Text in White Color
4.	M.Com (Yellow)	500	Strip Color Filled with Yellow & Text in White Color
Total		Lanyard & Card with holder Qty. 6500 Ribbon.	

We have received sealed Quotation for the above materials.

Hon'ble Chairman Sir may kindly approve the proposal in principle so that we can give the purchase order for the above required materials to the lowest bidder.

Seema Pillai

Dr. Seema Pillai

V/C PRINCIPAL

SMT. DEVKIBA MOHANSINHJI CHAUHAN

COLLEGE OF COMMERCE & SCIENCE, SILVASSA

3

As approved at pre-page N/2 regarding requirement of materials for maintenance of CCTV Cameras, may please be seen.

SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE


Cont.....


Continue of pre-page N/5


We have received Quotation from three different agencies 1) Balaji Computers, 2) Connect and 3) Deep Computers. Quotations are placed from C/173 to C/183. According to comparative statement rate offered by M/s. Balaji Computers stands lowest with the total cost of Rs. 61,555/- (Including GST) copy is placed at C/185 for your ready reference.

Hon'ble Chairman Sir may kindly approve the proposal in principle so that we can give the purchase order for the above required materials.


Dealing Assistant 
12-08-2020

Principal 
12.8.2020

Treasurer 
13/08/2020

Secretary 
12/08/2020

Hon'ble Chairman


Dr. Seema Pillai
V/C PRINCIPAL
SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

C/155

BALAJI COMPUTERS -(20-21) Shop No.1, Sagar Sangam Near GEB, NH NO.8, Balitha Vapi Branch Office for Service:- Shop No.110, 1st Flor Shraddha Complex, Nr HDFC Bank, Opp. Patel Petroleum, Silvassa GSTIN/UIN: 24AFZPP3299J1ZH State Name : Gujarat, Code : 24 E-Mail : balaji.comp@gmail.com	Invoice No.	Dated
	BC/20-21/125	13-Jul-2020
Buyer Smt. Devkiba Collage of Commerce & Sciene Silvassa. PAN/IT No : State Name : Dadra & Nagar Haveli, Code : 26	Delivery Note	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TALLY.ERP 9 MULTI USER PAPER Upgrade Singal User to Multi User	85238020	1.00 nos	33,000.00	nos	33,000.00
	IGST					5,940.00
Total			1.00 nos			₹ 38,940.00

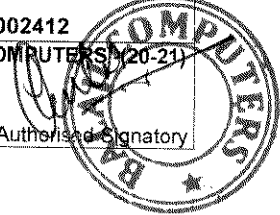
Amount Chargeable (in words) E. & O.E

INR Thirty Eight Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85238020	33,000.00	18%	5,940.00	5,940.00
Total	33,000.00		5,940.00	5,940.00

Tax Amount (in words) : **INR Five Thousand Nine Hundred Forty Only**

Company's PAN : AFZPP3299J	Company's Bank Details
Declaration	Bank Name : UCO
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 24120510000687
	Branch & IFS Code : Silvassa & UCBA0002412
Customer's Seal and Signature	for BALAJI COMPUTERS (20-21) Authorized Signatory



This is a Computer Generated Invoice

Seema Pillai
Dr. Seema Pillai
 V/C PRINCIPAL

SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA



SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE

ICICI Bank

Silvassa Branch
Ground Floor, Hotel Vishwanath Building, Silvassa, Dadra and Nagar Haveli-396230
RTGS / NEFT / IFS Code : ICIC000422

PRIVILEGE BANKING

A/c pay

VALID FOR THREE MONTHS ONLY

1 6 0 1 2 0 2 3

D D M M Y Y Y Y

Pay Vaidhki Software Solutions Pvt. Ltd OR ORDER

Rupees Fifteen Thousand Three hundred and forty only - x - x - x - x - x

₹ 15,340/-

A/c No. **042205001324**

07/12/22

CABUS CBS
BUSINESS BANKING : CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India



SMT DEVKIBA MOHANSINHJI CHAUHAN COLLEGE OF COMMERCE & SCIENCE

Smt. Devkiba Mohansinhji Chauhan
College of Commerce & Science, Silvassa

Amranyaman
Secretary

Amranyaman
Please sign above
Treasurer

⑈640518⑈ 396229114⑈ 004324⑈ 29



Seema Pillai

**Dr. Seema Pillai
I/C PRINCIPAL**

**SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA**



**SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE**

TAX INVOICE


VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UID: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com		Invoice No.	Dated	
		19-20/T/170	22-Jan-23	
Consignee (Ship to) SMT.DEVKIBA MOHANSINHJI CHAUHAN CLG OF COMM & SCI LIONS EDUCATIONAL CAMPUS SAILY ROAD SILVASA State Name : Dadra & Nagar Haveli and Daman & Diu, Code : 26		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
Buyer (Bill to) SMT.DEVKIBA MOHANSINHJI CHAUHAN CLG OF COMM & SCI LIONS EDUCATIONAL CAMPUS SAILY ROAD SILVASA State Name : Dadra & Nagar Haveli and Daman & Diu, Code : 26		AMC/23-24/Q/1 dt. 22-Jan-23		
		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	ANNUAL MAINTAINANCE CHARGES (AMC) FOR ACADEMIC YEAR 2023-24	00440452			13,000.00
	C GST @ 9%			9 %	1,170.00
	S GST @ 9%			9 %	1,170.00
Total					₹ 15,340.00

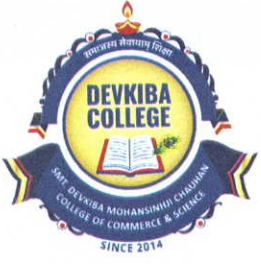
E. & O.E

Amount Chargeable (in words) INR Fifteen Thousand Three Hundred Forty Only	Company's Bank Details A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Bank Name : AXIS BANK CURRENT A/C A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240 SWIFT Code :
Company's PAN : AAFV5324E	for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Authorised Signatory

This is a Computer Generated Invoice


Dr. Seema Pillai
 V/C PRINCIPAL
SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA





SMT. DEVKIBA MOHANSINHJI CHAUHAN COLLEGE OF COMMERCE & SCIENCE

ISO CERTIFIED 9001:2015, 14001:2015, 45001:2018

MANAGED BY : LIONS CLUB OF SILVASSA CHARITABLE TRUST, SILVASSA
(Affiliated to University of Mumbai vide Affiliation No. Aff/ICD/2014-15/797 dtd. 5/5/2014)

Date: 19-01-2023

Ref: DEVKIBA/C.C&S/EST/2022-23/276

To,
Vridhhi Software Solutions Pvt. Ltd.
312/2C, Near Sandesh Cinemax
Malegaon, Dist. Nashik, MH 423203 India

Sub: - Installation of Vridhhi ERP and Activation of Vridhhi Online as per Quotation received on 20-12-2022.

Respected Sir/Ma'am,

As per the mentioned subject, our institute Smt. Devkiba Mohansinhji Chauhan College of Commerce and Science located at Lions Educational Campus, Sayli Road, Silvassa – 396 230, would like to install Vridhhi ERP and avail Vridhhi Online services as per the quotation received from Vridhhi Software Solutions Pvt. Ltd. We would like to utilize Vridhhi ERP and Vridhhi Online from the Academic Year 2023-2024. We agree to adhere by the prices quoted to us including Purchase, AMC, and Online Services. We also accept the Software License and Usage Agreement enforced by Vridhhi Software Solutions Pvt. Ltd.

All the necessary hardware and equipment required to operate Vridhhi ERP and Vridhhi Online including computers, printers, scanners, high speed internet connection and any other necessary equipment will be made available to Vridhhi to ensure smooth operation of the products. Maintenance and upgradation of the said equipment will be the responsibility of our institution.

To that end, we are appointing Mr. Mario A. Nunes as the point of contact between our institute and Vridhhi Software Solutions Pvt. Ltd. to ensure smooth installation process. The above mentioned person can be reached at +91 95741 75964. Email Id: devkibacollege@gmail.com.

Regards,

Seema Pillai
23/01/2023

Dr. Seema Pillai
I/C Principal
Smt. Devkiba Mohansinhji Chauhan
College of Commerce and Science
Silvassa.

96247 02500, 81402 11105 ✉ devkibacollege@gmail.com

www.devkibacollege.com

Lions Educational Campus, Saily Road, Silvassa - 396230, U.T. of Dadar and DD, India

Seema Pillai

Dr. Seema Pillai
I/C PRINCIPAL

SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA



SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE

Submission:

Date: 04-01-2023

May kindly peruse the quotation received from **Vridhhi Software Solutions Pvt. Ltd, Malegaon, Nashik**, regarding new software for Academic and NAAC purpose. The party will not charge the purchase amount of **Rs. 65,000/-** for the software and thus we do not have to pay for the software as it will be waived off. The software shall be installed in one of the computer at the admin office and that PC shall be the server of the Vridhhi Software. We will have to purchase a licensed antivirus software for the server (Server Version) The cost for server version anti-virus will be Rs. 4000/- estimate. The maintenance cost for this software will be very low. We shall pay the **AMC charges of Rs. 15,340/-** each year for 2023-2024, 2024-2025 & 2025-2026. The AMC contract will have to be renewed after every 03 academic years. **We have to issue a purchase order for the same and also a cheque of Rs. 15,340/-.**

They will also provide us with a Vridhhi Online Portal for Online Admission, which will charge Rs. 55/- per student per year. This charge will be borne by the students themselves as portal charge when they will pay their college fees online. We do not have to pay for the portal, if will be free of cost.

We also had a demo of the software with the admin staffs, IQAC and Examination Coordinators. They have also found this software very helpful in smooth working of admission purpose from academic year 2023-2024 regarding all types of students' data and all types of receipts and records.

Hon'ble Chairman Sir may kindly approve the proposal and allow us to pay the AMC charges of Rs. 15,340/- along with the purchase order. We have to pay the AMC charges for the academic year 2023-2024 now, as the one time purchase cost of Rs. 65000/- has been waived off.

Attached quotation reference no: C/01.

Hon'ble Chairman Sir may kindly approve the proposal.

Dealing Assistant: *[Signature]*
04/01/23

I/C Principal: *[Signature]*
04/01/2023

Treasurer: *[Signature]*
04/01/2023

Secretary: *[Signature]*
10/1/23

Hon'ble Chairman: *[Signature]*
Dr. Seema Pillai
I/C PRINCIPAL

SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA





Vridddhi Software Solutions Pvt. Ltd.
A Brilliant Software for School and College Management

312/2c, Sandesh Cinemax Road
Malegaon (Nashik), MH 423203 India
(942) 302-7920

Quotation

DATE 20-12-2022

cto1

Quotation For:

The Principal
Smt. Devkiba Mohansinhji Chauhan College of Commerce and Science
Lions Educational Campus, S. D. Marg
Silvasa, UT of Dadra & Nagar Haveli and Daman & Diu 396230 India

Quotation valid until: 17-01-2023

Thank you for your interest in Vridddhi ERP Solution. Please refer below for the Quotation of our services.

Vridddhi Campus ERP License Purchase (One-Time Purchase)

QUANTITY	DESCRIPTION	UNIT PRICE	GST*	LIST PRICE
1	Vridddhi Campus ERP - Campus Management for complete student lifecycle and administrative work	₹ 65,000.00	18.00%	₹ 65,000.00
SUBTOTAL				₹ 65,000.00
GST Amount				₹ 0.00
OTHER				-₹ 65,000.00
TOTAL				₹ 0.00

Vridddhi Annual Maintenance Contract

QUANTITY	DESCRIPTION	UNIT PRICE	GST*	LIST PRICE
1	Annual Maintenance Charge (Applicable from 1st year)	₹ 13,000.00	18.00%	₹ 13,000.00
SUBTOTAL				₹ 13,000.00
GST Amount				₹ 2,340.00
TOTAL				₹ 15,340.00

Vridddhi Online Services (Collected from Students Directly)

QUANTITY	DESCRIPTION	UNIT PRICE	GST*	NET PRICE
1	Vridddhi Online Portal for Online Admission and LMS (per student per year)**	₹ 55.00	0.00%	₹ 55.00
1	Vridddhi Online Merit Form system (per student per form) - Optional	₹ 25.00	18.00%	₹ 29.50
1	Vridddhi Online Exam (per student per year) (post-admission) - Optional	₹ 25.00	18.00%	₹ 29.50

Best Regards,
Team Vridddhi

If you have any questions concerning this quotation, contact Jitendra Lad, 9423027920, jitendra@vridddhisoftware.com

THANK YOU FOR YOUR BUSINESS!

Vridddhi ERP Solution is free for schools within the same trust but Vridddhi Annual Maintenance Contract will be applicable from 1st year of usage for them.

*GST is subject to change as per the Government regulations. GST for online admission for FY 2022-23 is waived off. We will round off GST charges vide Section 170 of CGST, 2017 Act to the nearest Rupee.

**Vridddhi Online Portal for Online Admission and LMS is required to operate the full version of Vridddhi Campus ERP

ROHIT
UPENDRA
LAD

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by ROHIT
UPENDRA LAD
Date: 2022.12.20
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Seema Pillai

Dr. Seema Pillai
V/C PRINCIPAL

SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE, SILVASSA



SMT. DEVKIBA MOHANSINHJI CHAUHAN
COLLEGE OF COMMERCE & SCIENCE

VRIDDHI Software (Main Menu for MARIO NUNES)

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Entry Gate Attendance	
Examination Module	
Employee Module	
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Check for Update	
Contact us	
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