Educative Technologies

No : 20/155, 4th Cross,Dattatreyanagar, Banashankari
BANGALORE 560085, INDIA   +91 91414 65455

INVOICE

SOLD TO:

Indira College of Engineering and Management
S.No. 64,65, Parandwadi, Near Somatne phata, Tal.
Maval, Dist. Pune – 410 506

INVOICE NUMBER	EDU/2023/0201
INVOICE DATE	Feb 02 2023
OUR ORDER NO.	N/A
YOUR ORDER NO.	
TERMS	**within 1 week**
SALES REP	N/A
SHIPPED VIA	N/A
F.O.B.	N/A
PREPAID or COLLECT	N/A

SHIPPED TO:
Same

Service Tax Rate: 18.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT (INR)
1,215	Online Student Information System E365 (June 2022 - May 2023)	410.00	4,98,150.00

GST No : **29AAHFE8354Q1ZJ**

PAN No. **AAHFE8354Q**

Bank Details :CANARA BANK, A/C No:0684201001942, IFSC : CNRB0000684

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

SUBTOTAL	4,98,150.00
TAX	89,667.00
FREIGHT	NIL
5,87,817.00 PAY THIS AMOUNT	

DIRECT ALL INQUIRIES TO:
Kris
+91 96633 55556
email: kris@e365.tech
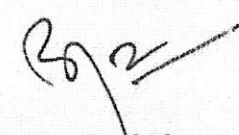
MAKE ALL CHECKS PAYABLE TO:
Educative Technologies
No : 20/155, 4th Cross,Dattatreyanagar
Banashankari
Bangalore 560085, India

For **Educative Technologies**,

(Authorized Signatory)

THANK YOU FOR YOUR BUSINESS!

PURCHASE ORDER

SUPPLIER NAME & ADDRESS:	P.O. No.- SCES/ICEM/IT/COMP/22-23/02
Educative Technologies No: 20/155, 4th Cross, Dattatreyanagar, Banashankari 3 Stage, Bangalore – 560 085 E-mail: arun@e365.tech GST No.:	**P.O. DATE - 01/06/2022** **INDENTOR : Mr. Sachin Kamble** GST No :

REF. REQ. No. /DATE :-- *26/10/2021*	REF.: E-mail:- kris@e365.tech			
Sr. No.	**ITEM DESCRIPTION**	**Unit**	**Price per Unit in Rs.**	**Remarks**
1	Provision of Student Information and Knowledge Management System	1	410	Total cost will be based on number of students registered for the service excluding taxes
2	Training & Implementation Charges	One time	0	

Amount In Words: - Amount will be given as per the actual count of students.

PLEASE ACKNOWLEDGE OUR ORDER IN ABSENCE OF WHICH IT WILL BE TREATED AS ACCEPTED

GST	:-- @18% extra	Other Charges	:-- N.A.
Packing & Forwarding	: -- N.A.	Mode of Transport :--	N.A.
Freight	: -- N.A.	Place of Delivery :--	As per P.O. Address

PAYMENT TERMS : 50% advance along with the PO, 30% on Installation & Configuration, Balance 20% on GO-LIVE	**DELIVERY SCHEDULE : IMMEDIATE**

Terms & Conditions:
ANNUAL ENHANCEMENT: Subsequent Service Registration / Subscription charges will be enhanced @10% annually.
ADDITIONAL MODULES : Any new modules (other than the one mentioned in task order) in future shall be costed separately as an additional subscription price per student, per year.

For *INDIRA COLLEGE OF ENGINEERING & MANAGEMENT*

Mr. Santosh Kumar
Director-IT, IGI

Authorised Signatory

Date: 02/06/2022

To: Budget Committee

From: ICEM

Subject: Request for approval of expenses – Recurring / ~~Capital~~

Dear Sir,

We propose the following expenditures under Software Expenses

Type of Expenditure	~~Capital~~/Revenue
Justification	Provision of Student Information and knowledge Management System (ERP) ICEM Campus.
Budget Head	Software Expenses
Budget Provision for the Year 2022-2023	Rs.11,14,000/-
Expenditure Incurred Till Date(Sign from Accountant)	Rs.
Balance Provision	Rs.
Proposed Expenditure (including taxes etc.)	Rs.654000/-
Preferred Vendor	Educative Technologies
Balance Available after proposed expenditure	Rs.

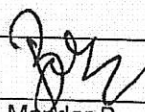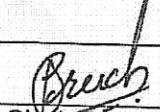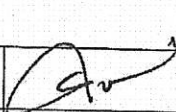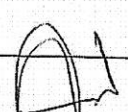1. Approved Quotation from Vendor

We request you to scrutinize the proposal and forward it to the Chairperson for approval.

Thanking you,

Yours truly,

Director- IT / Principal / HoD

(Chairperson)

Remarks of the Budget Committee			Approved / Not approved
Mandar B.	Girish Parekh	Sandeep Gaekwad	Adesh Gaekwad

Indira College of
Engineering & Management

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PERFORMANCE

ACCOUNTS

ACTIVITY

ADMIN

ADMISSION

CONFIG

EVALUATION

EVENT

EXAMINATION

FEES

HOSTEL

INSTITUTION

PERFORMANCE

PERSONAL

REQUEST

RESOURCE

TIMETABLE

VIEWS

Educative Technologies

Appendix 5

Norms for Books, Journals, Library facilities, Computer, Software, Internet, Printers and Laboratory Equipments for Technical Institution

5.1 Computers, Software, Internet and Printers

		Number of PCs to students ratio (Min 20 PCs)	Legal System Software@	Legal Application Software*	LAN & Internet	Mail Server & Client	Internet Mbps / intake of 240 students with Bandwidth Contention of 1:1 (Min 1 Mbps)	Printers including Color Printer (% of total no of PC's)
Engineering / Technology	Dip	1:6	03	20	All	Desired	02	10%
	UG	1:4						
	PG	1:2						
Pharmacy	Dip	1:6	01	10	All	Desired	01	5%
	UG	1:6						
	PG	1:6						
Architecture & Town Planning	Dip	1:6	01	10	All	Desired	01	5%
	UG	1:5						
	PG	1:5						
Applied Arts & Crafts	Dip	1:5	01	10	All	Desired	01	5%
	UG	1:5						
	PG	1:5						
HMCT	Dip	1:6	01	10	All	Desired	01	5%
	UG	1:6						
Management	PG	1:2	01	10	All	Desired	02	10%
MCA	PG	1:2	03	20	All	Desired	02	10%

5.1		a	Utilization of Open Source Software may be encouraged
		b	Secured Wi Fi facility is highly recommended
		c	Purchase of most recent hardware is desired.
		d	Library, Administrative offices and Faculty members shall be provided with exclusive computing facilities along with LAN and Internet. This shall be considered as over and above the requirement meant for PCs to students ratio.
		e	@Adequate number of software licenses is required
		f	#Central Xeroxing facility for students is preferred