

# Educative Technologies

# INVOICE

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

**SOLD TO:**

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

**SHIPPED TO:**

Same

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

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		SUBTOTAL	4,98,150.00
Declaration: We declare that this Invoice shows the actual price of the goods described above and that all particulars are true and correct.		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:**


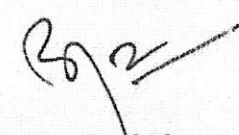
Educative Technologies  
No : 20/155, 4th Cross, Dattatreyanagar  
Banashankari  
Bangalore 560085, India

For Educative Technologies,

  
(Authorized Signatory)

THANK YOU FOR YOUR BUSINESS!

**PURCHASE ORDER**

<b>SUPPLIER NAME &amp; ADDRESS:</b> Educative Technologies No: 20/155, 4 <sup>th</sup> Cross, Dattatreyanagar, Banashankari 3 Stage, Bangalore - 560 085 E-mail: arun@e365.tech GST No.:		<b>P.O. No.- SCES/ICEM/IT/COMP/22-23/02</b>  <b>P.O. DATE - 01/06/2022</b>  <b>INDENTOR : Mr. Sachin Kamble</b>  <b>GST No :</b>		
<b>REF. REQ. No. /DATE :-- 26/10/2021</b>		<b>REF.: E-mail:- kris@e365.tech</b>		
<b>Sr. No.</b>	<b>ITEM DESCRIPTION</b>	<b>Unit</b>	<b>Price per Unit in Rs.</b>	<b>Remarks</b>
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	
<b>Amount In Words: -</b> Amount will be given as per the actual count of students.				
<b>PLEASE ACKNOWLEDGE OUR ORDER IN ABSENCE OF WHICH IT WILL BE TREATED AS ACCEPTED</b>				
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		
<b>PAYMENT TERMS</b> : 50% advance along with the PO, 30% on Installation & Configuration, Balance 20% on GO-LIVE		<b>DELIVERY SCHEDULE</b> : IMMEDIATE		
<b>Terms &amp; Conditions:</b> <b>ANNUAL ENHANCEMENT:</b> Subsequent Service Registration / Subscription charges will be enhanced @10% annually. <b>ADDITIONAL MODULES</b> : 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.				
<b>For INDIRA COLLEGE OF ENGINEERING &amp; MANAGEMENT</b>				
 <b>Mr. Santosh Kumar</b> Director-IT, IGI		 <b>Authorised Signatory</b>		

Date: 02/06/2022

Phone No.(Extn.) 02114661531

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

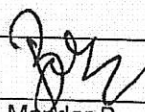
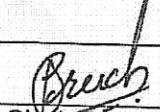
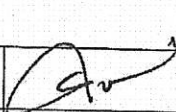
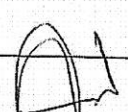
We request you to scrutinize the proposal and forward it to the Chairperson for approval.

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

Mrs. Anita Tukaram Surve

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## 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