

AN AGREEMENT made on this 20th June, 2017 BETWEEN M/s VolkSoft Technologies Private Limited (herein after referred to as "Vendor") having its registered office at Plot No.9, Krishnapuri Colony, West Marredpally, Secunderabad 500 026, of the one part

AND

Geethanjali College of Engineering and Technology (herein after called as "Client") having its office at Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Ranga Reddy Dist. 501 301, Telangana, India of the other part.

WHEREAS

1. The Vendor is inter alia dealing in software products for Educational Institutions and is willing to offer their services.
2. And the Client has engineering college and shown interest to avail the services and has expressed their consent to accept the terms & conditions of the Vendor.

NOW THIS SERVICE CONTRACT WITNESSES as follows:

Technical Description:

EzSchool browser software has been developed using open source technologies. Java for Web server, Adobe Flex for client and PostgreSQL for database. Mobile application modules are developed using Android SDK and Android SQLite as backend database.

Nature of Service:

Vendor is hosting a Central Server(s) at a Data Center(s) to store and maintain the data to enable schools/colleges to automate their administration activities. Vendor is facilitating the Client to connect/access to the Central Server to store, view, print and modify the data related to their Organization(s). By accessing the data Client can perform the activities related to their subscribed modules. These facilities are clearly mentioned under Subscribed Modules Section.

Subscribed Modules:

- Student Master
- Staff Master
- Admission Process
- Fee Management
- Student Attendance
- Staff Attendance
- Scholarships
- Payroll Management
- SMS Module
- Parent App (Android)
- Related Reports

Parent App Modules (Android):

- Student Profile
- Fee Details
- Notifications

Contract Price:

Rs. 50,000/- (Rupees Fifty Thousand only) to be paid as onetime server setup cost. Pricing model will be based on no of students studying at the institute and/or number of students registered and/or active in the database from the institute. Subscription charges are Rs.5/- (Rupees Five only) per student per month and/or minimum of Rs.20,000/- (Rupees Twenty thousand only) per month or whichever is higher. This amount is exclusive of all taxes and all the relevant taxes will be applicable over and above the Contract amount. Every year there will be a minimum of 10% increase on the proposed price.

Existing students and staff master data will be converted free of cost. Two years data will be maintained in the server as part of the deal and additional year's data will be maintained on cost basis. Above all amounts are exclusive of all taxes and all the relevant taxes will be applicable over and above the quoted amount.

Hardware Specifications/Requirement for Nodes: Any computer that supports browser application with Internet connection with minimum bandwidth of 10 mbps. The browser should be adobe flash player plug-in compatible. To implement SMS feature, Client need to subscribe with third party providers recommended by the Vendor.

Configuration:

Vendor will create and configure client branch/campus accounts on server computer(s). In the event of client site visit, Client must reimburse expenses like conveyance, traveling, lodging & boarding on actuals.

Software Activation and rollout / Implementation:

The system will have a centralized database(s) hosted at a Data Center. "Software Activation and rollout" shall mean enabling the designated server with the software on 'as is' basis, creating client account in that designated server, providing user accounts to log in to the server to access the software and providing the software for training purpose.

Any customisation to the existing software and/or providing other modules and/or additional functionality which are not available at the time of agreement signing shall not be considered for software activation and rollout. Customisation and custom modules rollout will have its own release plans and schedules as per the mutual understating of the Vendor and Client. However, these release plans and schedules would be subject to the readiness from the client with the required infrastructure / resources and relevant permissions and licenses etc.

Go Live:

"Go Live" shall mean the point in time from when any module of the software is being used by end users of Client at any given location like Head Office or a branch for processing real data in live operation mode for the purpose of entering, transacting or generating reports from the software module for running Client's business in accordance with this Agreement.

Vendor

Confidential (2 of 5)

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Geethanjali College of Engg. Techn.
Chennai (T), Kaveri (M), R.R. Dist. (A.P.) - 501 201
Client

Force Majeure:

Vendor shall not be liable for any failure or delay in performance of the Services hereunder resulting directly or indirectly from causes beyond its reasonable control due to act of God, war declared, civil or political disturbance, lock-outs, floods, fire, theft or accidents. If the force majeure event remains in force beyond a period of ninety (90) days, then Client may terminate this Agreement without any cause or further liability to Vendor under this Agreement.

Validity, Jurisdiction and Arbitration:

The contract is valid for three (3) years from the date of subscription/activation. An explicit written confirmation will be given by the Vendor in all cases of extension for the same. All disputes arising out of the contract shall be subject to the jurisdiction of the courts at Secunderabad, Telangana State, India.

for VolkSoft Technologies

for Geethanjali College of Engineering & Technology

Authorised Signatory

Authorised Signatory (Name & Designation)

(affix round seal)

Geethanjali College of Engg. and Tech.

Prices as per P.O

~~As~~

NOTE:

As per above conditionally prices as per P.O. Rising charges will be not applicable. Only costwise changes applicable.

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Geethanjali, Kasara (M), A.R. Dist. (A.P.) - 501 201

Vendor

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Client

MERCHANT SERVICES AGREEMENT

Merchant Services Agreement (the "Agreement") is entered into at [.....] on the [.....] day of [.....], 2017 ("Execution Date"). By And Between; Atom Services Limited, a company incorporated under the Companies Act, 1956, having its registered office at PT Floor, CTS No. 256 & 257, Suren Road, Andheri (E), Mumbai - 400 093, India, (hereinafter referred to as "Atom", which expression shall unless repugnant to the subject or context shall include its successors and assigns) of the One Part; And [.....] having its registered office at [.....] (hereinafter referred to as the "Merchant", which expression shall unless repugnant to the subject or context shall mean and include its successors and assigns) of the Other Part. (Atom and the Merchant are individually referred to as a "Party" and collectively as the "Parties").

Atom is, inter alia, engaged in the business of providing multiple facilities over multiple channels such as Internet, IVR and using credit/debit card, net banking, loyalty, prepaid cards, MPS, POS and other payment services/solutions. Merchant is engaged in the business of [.....] and has entered into an agreement with Atom, and Atom has agreed to provide its payment related services more specifically mentioned in Schedule I hereto, on the Merchant's behalf in order to enable Customers to use the products of the Merchant and/or avail the services provided by the Merchant.

It is acknowledged and agreed between the Parties as follows:

DEFINITIONS AND TERMINATIONS

As used in this Agreement and parts of this Agreement, unless repugnant to the meaning or context thereof, the following words shall have the meanings ascribed below:

Atom: in case of a Party being a natural person, any entity that is owned, controlled, managed or indirectly controls, is managed by, or is under the common control of that Party; (2) **Customer:** shall mean the process of Customer identification is completed in the Processing Mechanism; (3) **Card Association(s):** shall mean any of Visa, MasterCard, NPCI, Amex, or any other card association as may be used by Atom from time to time; (4) **Chargeback:** shall mean a transaction that refers to the reversal of a transaction on account of (i) suspected forgery of the card or (ii) any charge/debit on a card that has been listed as a stand card or otherwise listed card association warning; (iii) duplicate processing of a transaction; (iv) any amount due to be refunded due to, denial of a transaction by the Customer as a result of a charge payment/ extra charge and/or due to the Merchant's use/service quality related/misuse of the Merchant's and financial information of the Merchant by any unauthorized

existence of a claim for reversal of any transaction as determined reasonably by Atom; (5) **Confidential Information:** shall mean any and all information or data of a confidential nature, application, network configuration, documents, software, accounts, business plans and processes and/or any other information in whole or in part of either Party; (6) **Customer:** shall mean any person who is availing services or products of the Merchant using Atom Services; (7) **Fees:** shall mean such fee that has been agreed between the Parties payable by the Merchant to Atom for Atom Services, and as detailed in Schedule I hereto; (8) **Guidelines:** shall mean the Card Association, Bank or Policy Guidelines on Issuance and Operation of Pre-paid Payment Instruments in India, issued by Reserve Bank of India; (9) **Payment Channels:** shall mean Internet, IVR, Mobile, Point of sale or any other channel where electronic payments are accepted using credit/debit card, net banking, loyalty, prepaid cards, wallets, IMPS or any other payment instrument; (10) **Payment Gateway:** shall mean the protocol that may be stipulated by or through Atom to enable the Authentication of Customers and the Authorization of payments in accordance with the Processing Mechanism; (11) **Payment Gateway Network:** shall mean the hardware, software and telecommunications tools necessary to perform protocol conversion between different networks or applications and all associated software required for the Merchant to submit Authorization and data capture transactions to Atom and to transmit Authorization and settlement transactions between the Merchant and the Payment Service Provider(s); (12) **Payment Modes:** shall mean payment via credit cards, debit cards, pre-paid wallets/cards, net banking, Mobile payments, IMPS, EMI, or any other payment mode as applicable; (13) **Processing Mechanism:** shall mean the mechanism utilizing the Payment Channels of the Payment Service Providers through Atom Services and/or through such other modes and mechanisms of payment, as may be notified by Atom from time to time; (14) **Payment Gateway Providers:** shall mean banks, financial institutions and any other person authorized to issue or process payments or any persons acting on their behalf; (15) **Payment Service Provider(s):** shall mean Payment

code/merchant identification number' The Merchant shall under no circumstances dispute such reliance by Atom. Atom shall not be bound by or obligated to act, on any electronic communications, orders or messages received on-line, from the Merchant or the Customer, which do not properly utilize the security measures, as may be applicable from time to time.

3.6 As and when Atom requests for a particular document, bills/invoices, proof of delivery or any other supporting documents, the same shall be handed over to Atom within four (04) days of the request. In case of non-compliance, Atom incurs any loss, the same shall be made good by the Merchant, inclusive of all charges, interest and costs. Atom with or without intimation shall be entitled at any times to disclose any and all information concerning the Agreement and transactions of the Merchant, within the knowledge and possession of Atom to any Regulator (RBI, Card Associations or law enforcement, in connection with any card facility provided.

3.7 Nothing in this Agreement shall prohibit Atom from providing services similar to those provided under this Agreement to others, including competitors of the Merchant.

3.8 The Atom Services are provided on an "as is" basis, and the Merchant may terminate this Agreement in accordance with the provisions of this Agreement upon any dissatisfaction, shortfall or deficiency in the Atom Services, and Atom shall have no liability to any person under law or equity for such termination or deficiencies under claim.

3.9 **ESCROW ACCOUNT [FOR PREPAID ACCEPTANCE]:** IT IS EXPRESSLY AGREED AND CONFIRMED THAT THE AMOUNT LYING IN THE ESCROW ACCOUNT OF (NOTAR MAHINDRA BANK LTD) IS CHARGED INTO THE HOLDERS OF THE PREPAID PAYMENT INSTRUMENTS AND THE MERCHANT ESTABLISHMENTS TO PAY THE DUES ARISING OUT OF USAGE OF THE PREPAID PAYMENT INSTRUMENTS OR OTHERWISE PROVIDED FURTHER, THAT THE AMOUNT IN THE ESCROW ACCOUNT SHALL BE DEEMED TO BE A SECURITY CHARGED UNTO THE PARTICIPATING MERCHANT ESTABLISHMENTS OR HOLDERS OF THE PREPAID PAYMENT INSTRUMENTS ISSUED BY THE ISSUER AND TO BE UTILISED TO REDEEM THE DUES ARISING OUT OF USAGE OF THE SAID PREPAID PAYMENT INSTRUMENTS IN THE FIRST INSTANCE OR OTHERWISE

2. **SCOPE OF THE AGREEMENT:**

2.1 Atom has developed technologies, processes and software which enables the end-user/Merchant to make/accept payments via the respective Payment Channels through any of the Payment Modes under the MSP/Non-MSP Models (hereinafter referred to as the "Atom Services") as outlined in Schedule I hereto.

3. **ATOM SERVICES:**

3.1 During the subsistence of this Agreement with the Merchant, Atom agrees to permit the Merchant to use the Atom Services as listed in Schedule I, and which may be amended from time to time at the discretion of Atom by providing written notice to the Merchant.

3.2 The Atom Services facilitate payments made by Customers through any of the Payment Modes under the respective Payment Channels made available by Atom, and provide technological and payments support in relation to Transactions involving the Payment Mechanism compliant with requirements of Payment Service Provider(s) so as to enable receipt of such payments by the Merchant or any person acting on the Merchant's behalf.

3.3 The Merchant hereby agrees to the installation of certain software and hardware solutions to integrate the Merchant's billing system with Atom Services as part of this Agreement.

3.4 On the date of installation of Atom Services, the Merchant shall be deemed to have accepted the Atom Services.

3.5 The Merchant agrees and acknowledges that in processing the Transactions, Atom shall be entitled to rely upon all electronic communications, orders or messages sent to Atom through the Processing Mechanism and Atom shall not be

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Agreement shall be deemed renewed automatically.

8.2 This Agreement may be terminated by either Party by giving sixty days (60) days prior notice in writing to the other without being required to assign or give any reasons.

8.3 Either Party shall be entitled to terminate this Agreement in case of the defaulting Party's failure to remedy the breach of any terms and conditions of the Agreement within thirty (30) days of receipt of written notice stating such breach.

8.4 Atom reserves the right to terminate the Agreement immediately without any notice period in case of fraud, or if, the Merchant has violated any of the terms of the Agreement. In such cases all fees/charges paid by merchant shall be forfeited.

8.5 Further Merchant acknowledges that it shall honour all Transactions until the Agreement is in force. The Merchant shall provide necessary documentation related to Transactions done by Merchant post termination upto a period of fifteen (15) months in case of Customer disputes, failing which the Merchant will indemnify Atom towards such Transaction loss.

9. INTELLECTUAL PROPERTY:

9.1 Merchant acknowledges and agrees that Atom owns or has the right to use all the intellectual property incorporated in the software and associated with the Atom Services. This Agreement does not grant the Merchant any rights to, or in, patents, copyrights, trade secrets, trade names, trademarks (whether registered or unregistered), or any other rights or licenses in respect of the software or in relation to the Atom Services, other than as specified in this Agreement.

9.2 Merchant shall not copy, modify, duplicate, create derivative works from, frame, mirror, republish, display, transmit, or distribute, all or any portion of the software in any form or media, or by any means, attempt to reverse compile, disassemble, reverse engineer or otherwise, reduce to human-perceivable form, all or any part of the software.

9.3 Merchant shall not access any part of the software, in order to build a product or service which competes with the software or the businesses of Atom.

10. INDEMNIFICATION

10.1 Notwithstanding anything contained in this Agreement the Merchant hereby undertakes and agrees to indemnify and hold harmless Atom and its directors, affiliates, representative, employees and agents against all actions, proceedings, claims, liabilities (including statutory liabilities), penalties, demands and costs (including without limitation, legal costs of Atom on a solicitor/attorney and own client basis), awards,

damages, losses and/or expenses however arising directly or indirectly as a result of:

(i) any claim or proceeding brought by the Customer or any other person against Atom, in respect of any services offered by the Merchant;

(ii) any gross negligent act of Merchant's agents, employees, licensees or Customers;

(iii) any fines, penalties or interest imposed directly or indirectly on Atom on account of Merchant's services or Transactions conducted through Merchant under this Agreement; and

(iv) breach of any of terms and conditions of this Agreement by the Merchant, its agents, employees or representatives.

11. NO WARRANTY:

11.1 Notwithstanding anything contained in this Agreement, Atom disclaims all warranties, express or implied, written or oral, including but not limited to, warranties of fitness for a particular purpose with respect to the Atom Services or otherwise made as regards this Agreement. Merchant acknowledges and accepts that Atom Services may not be 'uninterrupted' or 'error free'. The Merchant also acknowledges that the services provided by the Payment Gateway Providers to Atom which is passed on to the Merchant under this Agreement, can be in any event be brought to an abrupt end in any event whatsoever by Atom and/or the Payment Gateway Providers, for any reason whatsoever and in such an event the Atom Services to the Merchant will in turn be terminated without Atom having to be given any reason whatsoever.

11.2 Atom's sole obligation and the Merchant's sole and exclusive remedy in the event of interruption to the Atom Services or loss of use and/or access to Atom's website and the Payment Gateway Provider's Processing Mechanism and services, shall be, to use all reasonable endeavors to restore the Atom Services and/or access to the Processing Mechanism as soon as reasonably possible.

11.3 Without prejudice to any other provision of this Agreement, Atom does not warrant that:

(a) the Atom Services, and the Payment Gateway Provider's Processing Mechanism will be provided 'uninterrupted' or 'free from any errors'; or

(b) the Atom Services are free from any virus, Trojan or other malicious, destructive or corrupting code, program or macro.

11.4 Atom reserves the right to make changes, enhancements, and/or modifications, due to mandatory, or regulatory or periodic requirements, applicable to the Atom Services from time to time in such manner as it may deem necessary or appropriate for the provision of the Atom Services by providing notice to the Merchant of the same. Merchant agrees to comply

with the directions and/or instructions issued by Atom to suitably modify/upgrade the Merchant's systems to comply with the standards of the Processing Mechanism (then in force) and the standards applicable to the Atom Services. If so requested by the Merchant, Atom shall provide such additional services to the Merchant to suitably modify/upgrade the Merchant's systems and the Merchant agrees to pay Atom such additional charges as Atom deems fit in this regard.

12. LIMITATION OF LIABILITY:

12.1 In no event shall either Party be liable, whether in contract or in tort or otherwise for special, punitive, indirect or consequential damages, including without limitation, loss of profits or revenue arising under or in connection with this Agreement.

12.2 Notwithstanding any other term of this Agreement or any damages that may be incurred by the Merchant for any reason whatsoever, the entire liability of Atom under this Agreement, shall be limited to an amount not exceeding the Fees received from the Merchant for the Atom Services for the month immediately preceding the date of such proven claim/demands.

13. NON-COMPETE AND NON-SOLICIT:

13.1 The Merchant agrees and covenants that during the Term of this Agreement and for a continuous period of one (01) year following termination of this Agreement in the manner set forth above in clause 8, the Merchant shall not directly or indirectly through any person, entity or contractual arrangement engage or be interested in any business anywhere in the world similar to that of Atom, as it may exist from time to time after the date hereof, or perform management, executive or supervisory functions with respect to, own, operate, join, control, render financial assistance to, receive any economic benefit from, exert any influence upon, participate in, render services or advice to, or allow any of its officers or employees to be connected as an officer, employee, partner, member, shareholder, merchant, act on a work-for-hire or outsourced basis or otherwise provide any services for, any business, person or entity that competes in whole or in part with Atom's business.

14. APPLICATION OF THE BANK AGREEMENT:

Atom has entered into a definitive agreement with the Bank ("Bank Agreement") in connection with and to facilitate the provision of the Atom Services set out herein. The relevant portion of the Bank Agreement is attached herewith with this Agreement as Schedule II. Merchant acknowledges the terms of the Bank Agreement and further explicitly agrees that the terms of the Bank Agreement will apply back to back to the Merchant, as if it were a party thereto in place of

Atom. All liabilities and obligations set out in the Bank Agreement shall be deemed to be liabilities and obligations of the Merchant. Merchant shall hold harmless and indemnify Atom against any claims that may arise from the Bank Agreement.

15. BANNED PRODUCTS & SERVICES:

15.1 The Merchant hereby expressly agrees not to directly or indirectly deal in such product(s) or service(s) in restricted categories as provided in atom's website www.atomech.in at any time during the subsistence of this Agreement. Without prejudice whatsoever to Atom's other rights and privileges, the Merchant binds himself unequivocally to be solely liable for including but not limited to any legal actions and suits, and to make good to Atom immediately upon demand damages suffered by Atom directly or owing to claims by any third party, levy of assessment fees or fines, penal actions taken by VISA/MasterCard/NPCI/Amex/RuPay, the Reserve Bank of India and any other statutory or competent authorities for any breach of any terms of this Agreement.

16. MISCELLANEOUS:

16.1 Entire Agreement:

This Agreement with all its Schedules comprise the final understanding of the Parties relating to the subject matter hereof and cancels all prior discussion or agreements, whether written or oral, between the Parties. Any modification of or amendment to this Agreement, shall be effective upon a notification to the Merchant by email, or any other mode of communication as agreed between the Parties.

16.2 Severability:

If any provision of this Agreement is determined to be unenforceable in whole or in part thereof for any reason, then such provision or part thereof, shall to that extent be deemed deleted from this Agreement and the legality, validity and enforceability of the remaining provisions of this Agreement shall not be in any way be affected thereby and any act of omission/commission of the Parties hereto done prior to the provisions being held unenforceable shall be deemed to be valid and/or binding on the other.

16.3 Assignment:

This Agreement will bind the successors and permitted assigns of the Parties hereto and the Merchant will obtain prior consent from Atom before assignment of this Agreement. The rights under this Agreement granted to the Merchant are not assignable or transferable without the prior approval of Atom. Atom shall be entitled to assign or transfer its rights and obligations under this Agreement to any other entity.

16.4 Rights, Remedies and Waiver:

All rights and remedies hereunder shall be cumulative and may be exercised singularly or concurrently. If either Party fails to perform its

obligations under any provision of this Agreement and if the other Party does not enforce such provision then, failure to enforce on that occasion shall not prevent enforcement on later occasions.

16.5 Governing Law, jurisdiction and Dispute Resolution:

This Agreement shall be governed by and construed in accordance with the laws in India. The Parties agree to submit to the exclusive jurisdiction of the courts located in Mumbai, India as regards any claims or matters arising under or in relation to the terms and conditions of this Agreement. The Parties hereto will endeavor to settle amicably by mutual discussion any disputes, differences or claims whatsoever, related to this Agreement or arising on account of this Agreement. Failing such amicable settlement, any dispute shall be settled by arbitration by a single arbitrator who shall be appointed by Atom. The Arbitration and Conciliation Act, 1996 as amended from time to time shall govern the arbitration proceedings. The jurisdiction for the purpose of conducting arbitration proceedings or otherwise any proceedings before the courts shall always be that of Mumbai, India. The arbitral procedure shall be conducted in the English language and any award or awards shall be rendered in English.

16.6 Notices:

Any notice or notification in connection with this Agreement shall be in writing and any notice or other written communication pursuant hereto shall be signed by the Party issuing the same and shall be addressed to Atom or the Merchant at their respective addresses mentioned hereinabove or to such other address as the concerned Party may inform

the other Party in accordance with the provisions of this Agreement.

(a) Any notice, direction or instruction given under this Agreement shall be in writing and delivered by hand, registered post, courier, cable, facsimile or telex to:

If to Atom:

Atom:
 Add: 1st Floor FT Tower, CTS No. 256 & 257, Suren Road, Chakala, Andheri (E), Mumbai - 400 093.
 E-mail:
 Tel:

If to the Merchant:

Atom:
 Add:
 E-mail:
 Tel:

(b) Nothing in the aforesaid clauses shall affect any communication given by way of the internet or other electronic medium as otherwise provided in this Agreement for the purpose of rendering the services.

16.7 Counterparts:

The Parties may execute this Agreement in counterparts and each fully executed counterpart shall be deemed an original.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their respective duly authorized officers as of the date first above written.

<p>SIGNED SEALED AND DELIVERED For Atom Technologies Limited</p> <p>Name:</p> <p>Designation:</p> <p>Date:</p>	<p>SIGNED SEALED AND DELIVERED For <<Merchant>></p> <p>Name:</p> <p>Designation:</p> <p>Date:</p>
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Principal
 Goethanjali College of Engg. Tech.
 Chapey (V), Masera (M), R. B. Dnt. (A.D.) - 501 501

SCHEDULE-1
SERVICES, COMMERCIALS AND TERMS AND CONDITIONS

PART - A: ATOM SERVICES & COMMERCIALS:

→ Please select the Atom Services through the Payment Channels via the Payment Modes as more specifically mentioned hereunder:

One time Set-up Cost	Payment Option	Per Transaction Charges Taxes extra as applicable.	AMC
NIL	Credit Card	0.85 %	NIL
	Debit Card (for txn Rs. 0.00 to Rs.999.99)	0.35%	
	Debit Card (for txn Rs. 1000.00 to Rs.1999.99)	0.60%	
	Debit Card (for txn Rs. 2,000/- and above)	1.00%	
	Internet Banking	HDFC & SBI Rs. 16, AXIS & ICICI Rs. 11, Rest of the Bank - Rs. 6 per Txn*	

PART - B: TERMS & CONDITIONS:

1. The Fees paid by Merchant shall be a onetime charge for required user training to be carried out by Atom in conjunction with the employees of the Merchant vide telephone as agreed by Atom in writing and further installation and training charges outside Mumbai, Delhi-NCR, Ahmedabad or Bangalore will be chargeable at INR 7,500/- (Indian Rupees Seven Thousand and Five Hundred only) per man day with reimbursement of additional costs such as traveling/ boarding & other expenses, which will be payable at actuals.

2. For any customization or modification required in Atom Services, the Merchant shall pay INR per man day or as may be mutually agreed between the parties in writing.

3. Charges For Settlement Of Accounts (Under MSP Model):

3.1 Settlement Period of the Funds: Atom will settle funds to the Merchant's bank account in T+2. The TDR shall be the amount of the bill excluding taxes, tips, shipping charges, etc. which shall be additionally chargeable as applicable. For avoidance of any doubts, it is hereby clarified that all taxes of whatsoever nature, including but not limited to, service tax, education cess, consumption tax, value added tax, withholding taxes whether currently in force or introduced after the date of this Agreement and any other taxes, duties, fees and charges arising out of the performance of this Agreement, shall be borne by the Merchant.

3.2 Security (If Any): The Merchant agrees to pay an amount of Rs...../- (RupeesOnly) as a refundable deposit that will act as security for obligations and liabilities of the Merchant under this Agreement, and Atom shall be entitled to set off amounts against such obligations and liabilities anytime or prior to the expiry of this Agreement.

4. In case of POS, the Merchant agrees that:

4.1 It shall verify the signature of the card member on a valid card with the signature of the card member on the charge slip. The Merchant shall retain the Charge Slip(s) and the bills/invoices pertaining to the Charge Slip for a period of 18 months from submission date or such further period as THE BANK may stipulate from time to time and make those promptly available to Atom/Bank on request. As and when the Atom/bank representative requests for a right to install or un-install the terminal and Merchant shall not have any objection towards installation or account of non-compliance, the bank terminal shall be responsibility of the Merchant and Atom shall have the right to recover such damages/charges from Merchant.

4.2 Merchant shall verify id proof & collect front copy of id proof for all transactions above INR 7500/-.

4.3 Merchant shall not use card for working capital usage and shall not dispense cash against card usage.

4.4 Merchant agrees to settle the transaction within seven (07) days, if such transaction settled post seven (07) days results in a 'Late Settlement Chargeback' the amount of the chargeback shall be recovered from the Merchant as there are no representation rights for Late Settlement. Atom/bank has the right to hold back payments for delayed settlement cases and also levy additional charges in case of a Late Settlement.

4.5 Merchant shall permit Atom or its representative for installation of the POS terminal/device in the premises of the Merchant at the time of the 'merchant boarding' and during un-installation of the POS terminal in case of un-boarding. Atom shall have the

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SCHEDULE II

RELATIVE CLAUSES FROM THE BANK AGREEMENT

Atom has entered into a definitive agreement with the Bank ("Bank Agreement") in connection with and to facilitate the provision of Atom Services set out herein. The Merchant acknowledges the below terms of the Bank Agreement and further explicitly agrees that the terms of the below Bank Agreement will apply back to back to it as if it were a party thereto, in place of Atom.

CONVENANTS OF ATOM:

In consideration of Partner Bank performing the Services as mentioned above, ATOM hereby declares, assures, undertakes and covenants as under:

(a) ATOM shall ensure that its Merchant shall duly fulfill all Customer Orders in accordance with the order of the Customer.

(b) ATOM is aware that Partner Bank is not guaranteeing any transactions with the Customers in any manner what-so-ever. The debit to the customer's account will be subject to there being adequate balance in the Customer's account.

(c) Notwithstanding the aforesaid, the ATOM assures and guarantees to the Bank the due performance of all Customer Orders for which the payment has been transferred through the Payment Mechanism.

(d) In the event of any Customer complaining of any deficiency in Service, ATOM shall take such measures as may be required to rectify the same. In the event the ATOM is unable to rectify the same, ATOM shall forthwith compensate the Customer for any loss caused to the Customer.

(e) ATOM shall ensure that the best service standards in the industry are adopted and shall ensure delivery of all goods and services purchased for Customers in accordance with the highest standards.

(f) ATOM shall ensure confidentiality of all information submitted by the Customers at the Site. ATOM undertakes to ensure that the amount of transaction shall be hidden and not visible in the URL sent to and received by Partner Bank from the ATOM site and the change in the system and/or software, if required, shall be done by ATOM at its own costs.

(g) ATOM is acting in compliance with and shall at all-time act in compliance with all law.

(h) Partner Bank shall be entitled to require ATOM to add to its Site such disclaimers, warranties and indemnities as partner Bank may require from time to time.

(i) ATOM shall ensure that all licenses and registrations required by the ATOM are in full force and effect to enable the ATOM to carry on the business of sale of goods and services.

(j) ATOM shall not carry out any activity, which is banned or illegal or immoral.

(k) The price quoted for the products and services displayed by ATOM and its Merchant on the Website shall be inclusive of all taxes, levies and duties including in particular excise, customs duty, sales tax, service tax, octroi etc. The price would also be inclusive of delivery and transportation charges.

(l) ATOM shall ensure that ATOM accesses the Site at least four times a day in order to access the orders, respond to queries and to address all other matters, which ATOM is required to address.

(m) ATOM shall ensure accuracy and correctness in downloading and performing all orders placed by Customers.

(n) ATOM shall furnish to the Bank forthwith upon request from time to time and upon receipt of the same from its Merchants, the original copy/copies of proof of transactions, invoices or other records of the Merchant pertaining to the any order placed by the Customers on the Site. ATOM shall ensure that the Merchant shall retain all such records for a period of 10 years from the relevant date of the order placed on the Site. Partner Bank shall be entitled to inspect the records and other data relating to the orders placed on the Site at any time whatsoever and without any prior notice.

(o) ATOM or the Merchants shall not use the trade name or trademark of Partner Bank without written permission from Partner Bank.

(p) ATOM shall disclose its privacy policy on the Site and ensure that ATOM conducts its business in accordance with the same.

(q) The merchant shall be solely responsible for the accuracy of all information and /or validity of the prices and any other charges and /or other information relating to the goods and services, which are offered through or included in Site.

(r) Partner Bank shall be entitled to prohibit the display of any material on the Site if the act or manner of such display is contrary to any applicable law, regulation, government policy, order or guideline including all applicable foreign laws and regulations or which is detrimental or harmful to

the interest of Partner Bank, in the sole and exclusive opinion of Partner Bank.

(s) Sub-clauses of clause s:

(i) ATOM shall ensure that for the processing of any instruction from a Customer relating to the transfer of funds from the Customer's Bank Account to ATOM's Current Account, all such information as may be required by the Bank from time to time is provided from the Site to Partner Bank at the time of processing any instructions towards this end.

(ii) Without prejudice to the generality of clause(b) above, ATOM shall ensure that ATOM has captured the account number details of the Customer's Bank Account (currently being a 14 digit number) that the Customer is desirous of using for processing payments to ATOM and at the time the Customer chooses to use the Customer's Bank Account for the purpose of making fund transfers to ATOM, the details for the Customer's Bank Account are also automatically reflected in the details forwarded by the ATOM to Partner Bank. To enable the same, it will be the responsibility of ATOM to modify its systems to capture the details of the Customer Bank Account. ATOM will also be responsible to ensure the correctness of the information obtained from the Customer in this regard.

(iii) ATOM will also ensure secrecy and confidentiality of all Customers information, including the Customer's Bank Account details and will establish sufficient safety measures to prevent any loss or misuse of such information.

(iv) ATOM is aware that in the event the Customer's Bank Account details provided by the ATOM to Partner Bank are not in accordance with the records of Partner Bank in relation to such Customer's user identification and password and other checks that may be provided by Partner Bank from time to time, Partner Bank may reject transfer instructions, without any responsibility accruing to Partner Bank in this regard. Any claim arising out of such rejection or non - execution of transfer will be the sole responsibility of ATOM and no liability will devolve on Partner Bank in this regard including for breach by the ATOM of the covenants contained above.

(v) ATOM shall ensure that all Customers upon accessing the link and mapping are truly and properly directed to the Payment mechanism.

(vi) ATOM shall not seek and/or retain any of the confidential details of the Customer in relation to the Payment mechanism, including without prejudice the user id details or the password details of the Customer in relation to the Payment mechanism.

(vii) Without prejudice to the generality of the aforesaid, ATOM shall routinely and at such time intervals as may be specified by Partner Bank check the integrity of the link and mapping and provide such reports as may be required to Partner Bank from time to time.

(viii) ATOM shall also maintain records of such periodical checks in such manner as may be specified by Partner Bank. Partner Bank shall be entitled to check and audit ATOM's records and statements in this regard at such intervals or time as Partner Bank may deem fit but with prior notice to the ATOM.

Notwithstanding the aforesaid in the event of any loss being caused as a result of the link and mapping being breached or as a consequence of the link and mapping being improper or being in violation of the provisions of this Agreement or as a consequence of any non - compliance of the provisions of this Agreement by ATOM or as a consequence of the actions mentioned earlier, the loss shall be to the account of the ATOM and ATOM shall indemnify and keep indemnified Partner Bank from any loss as may be caused in this regard.

(t) ATOM has the full right and/or authority to offer the services on the Site and that it has and shall observe and comply with the applicable laws and regulations in each applicable jurisdiction including without limitation, all applicable licensing, securities, stamp duty, income-taxes and other taxes and other censorship regulations and laws whether in India or otherwise.

(u) ATOM shall provide Partner Bank with such information and /or assistance as is required by Partner Bank for the performance of the Services and/or any other obligations of Partner Bank under this Agreement.

PRINCIPAL
Geethanjali College of Arts, Tech,
Chennai (V), Isambai (M), A.R. East (A.P.) - 501 501



Geethanjali

Phone : 040-32519687
Fax : +91-40-24220320
Website : www.geethanjalinstitutions.com

Geethanjali College of Engineering and Technology

Accredited by NBA, Approved by AICTE, New Delhi and Affiliated to JNTU, Hyderabad)
Sy.No. 33 & 34, Cheeryal (V), Keesara (M), Ranga Reddy District. - 501 301.

PURCHASE ORDER

Date: 20.06.2017

Soft Technologies Private Limited
Door, Plot No.9, Krishnapuri Colony
Cheeryal, Secunderabad 500 026
Ph: 9866192109

Attn :-Mr. Ch.Arun Kumar-Sr.Executive

Sub:- EzSchool Administration Software*Browser - Reg.
Ref: Quotation Vs/EzSchool/2017/06-09

In reference to the above cited, we are herewith confirming the purchase order for the following :

Description	Qty	Price Rs
EzSchool Administration Software*Browser	Per month	20,000/-
Will be charged as onetime server setup cost	One time	50,000/-

26 months = 120000
GST 18% = 21,600
Total = 141,600
By che

Conditions:

The above Prices are exclusive all tax
6 month Advance PDC Cheque Dt. 25/07/17 & Onetime server setup cost 50,000/- now paid

cheque 612525
Paid on 10/05/19
By

Thank you,
Sincerely,

Geethanjali College of Engg & Technology

Authorised Signatory

Principal
Geethanjali College of Engg. Techn.
Cheeryal (V), Keesara (M), R.R. Dist. (J.S.R.) - 501 301

Sponsored by TEJA EDUCATIONAL SOCIETY, HYDERABAD

Office : Sy. No. 33 & 34, Cheeryal (V), Keesara (M), R.R. Dist. - 501 301

GSTIN : 36AABCV8078R1ZC
PAN : AABCV8078R

INVOICE

Customer Copy

Name & Address of Customer:		Invoice No	: 006/VS/2018-19
Geetanjali College of Engineering & Technology Sy. No: 33 & 34, Cheeryal (V), Keesara Mandal, Ranga Reddy, GSTIN:		Date	: 19/04/2018

S.NO	Description	Qty	Value	Amount
1	EzSchool Data Conversion charges HSN/SAC : 998313	01	40,000.00	40,000.00
Total				40,000.00
SGST@9%				3,600.00
CGST@9%				3,600.00
Grand Total				47,200.00

Rupees in words: Forty Seven Thousand Two Hundred Only.

Payment Terms & Conditions:

Payment should be made 100% in advance through Online Payment / Demand Draft / Online cheque in the favour of VolkSoft Technologies Private Limited

For VolkSoft Technologies Pvt. Ltd.


Authorised Signatory

PRINCIPAL
Geetanjali College of Engng. Techn.
Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 509 301



VolkSoft Technologies Private Limited
 Plot No. A, Krishnaiah Colony, West Marrepally, Secunderabad, Telangana - 500028
 www.volksofttech.com

2020-2021

769

CIN : U72200TG2003PTC042038
 GSTIN : 36AABCV8076R1ZC
 PAN : AABCV8076R

TAX INVOICE

Original for
 Duplicate of Supplier/Tr
 Treficate for

Invoice Number 036/VG/2015-20	Purchase Order No.
Invoice Date 22/10/2020	Purchase Order Date
Due Date	

Details of Receiver (Billed to)				Details of Consignee (shipped to)			
Name	Geethanjali College of Engineering & Technology			Name	Geethanjali College of Engineering & Technology		
Address	Sy. No: 33 & 34, Cheeryal (V), Keesara Mandal, Ranga Reddy,			Address	Sy. No: 33 & 34, Cheeryal (V), Keesara Mandal, Ranga Reddy,		
State	Telangana	State Code	38	State	Telangana	State Code	38
GSTIN				GSTIN			

Sl.No.	Description of Product / Services	HSN / SAC	Qty	Unit	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Tax
									Rate	Amount	Rate	Amount	Rate	Amount	
1	EdSchool Software (Browser) Subscription Charges for 6 months from 01-05-2020 to 31-10-2020.	998312	1	Half Year	1,20,000.00	1,20,000.00		1,20,000.00	0%	10,800.00	0%	10,800.00	0%	0.00	1.41
Total						1,20,000.00		1,20,000.00		10,800.00		10,800.00		0.00	1.41

Total Invoice Value in Rupees: **Rs. 1,20,000.00**
 Rupees One Lakh Forty One Thousand Six Hundred Only

Company's Bank Details (for online Transfer) Beneficiary Name : VOLKSOFT TECHNOLOGIES PRIVATE LIMITED Beneficiary Account Number : 15502020001401 Beneficiary Bank & Branch : HDFC BANK LTD., Khuthara Road Branch RTGS / NEFT IFSC : HDFC0001028		PAN : AABCV8076R CIN : U72200TG2003PTC042038	Total Amount Before Tax : 1,20,000.00 Add CGST : 10,800.00 Add SGST : 10,800.00 Add IGST : - Tax Amount (IGST) : 21,600.00 Total Amount After Tax : 1,41,600.00
Declaration : The particulars given above are true and correct.		Common Seal	For VolkSoft Technologies Private SRINIVAS CHOLLANGI Digitally signed by SRINIVAS CHOLLANGI Date: 2020.11.18 16:52:15 Authorized S

Note: The services rendered / items supplied for this invoice are deemed to be accepted if no objection is raised within 10 days from the date of invoice.

All disputes are subject to Secunderabad Jurisdiction only.
 This is a computer generated invoice, hence does not require a signature.

PRINCIPAL
 Geethanjali College of Engng. Tech.
 Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 509 304

GIN : U72200TG2003PTC043038
GSTIN : 36AAACV8078R12C
PAN : AAACV8078R

TAX INVOICE

Invoice No: 00000000000000000000
Duplicate of Supplier Invoice
Register in Books

Invoice Number: 0787552219-20	Invoice Date: 17/03/2020	Invoice Order No:	Purchase Order No:
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Details of Receiver (Billed to)				Details of Consignee (shipped to)			
Name:	Geetanjali College of Engineering & Technology			Name:	Geetanjali College of Engineering & Technology		
Address:	Sj. No. 33 & 34, Cheerjal (V), Keeravaram Mandal, Ranga Reddy, Telangana			Address:	Sj. No. 33 & 34, Cheerjal (V), Keeravaram Mandal, Ranga Reddy, Telangana		
State:	Telangana			State:	Telangana		
Pin Code:	508003			Pin Code:	508003		

S.No	Description of Product / Service	HSN / SAC	Qty	Unit	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	EdSchool Software (Browser) Subscription Charges for 6 months Term 01-10-2019 to 31-03-2020.	98213	1	Half Year	1,20,000.00	1,20,000.00		1,20,000.00	9%	10,800.00	9%	10,800.00	0%	0.00	1,41,600.00
Total						1,20,000.00		1,20,000.00		10,800.00		10,800.00		0.00	1,41,600.00

<p>Company's Bank Details (for online transfer)</p> Bank Name: VOLKSOFT TECHNOLOGIES PRIVATE LIMITED Bank Branch: HFC BANK LTD., Keeravaram Road Branch IFSC: HFC0001461 Account Number: 1555700001461		<p>Tax Details</p> PAN: AAACV8078R GIN: U72200TG2003PTC043038		<p>Tax Summary</p> Tax Amount Before Tax: 1,20,000.00 Add CGST: 10,800.00 Add SGST: 10,800.00 Tax Amount GST: 21,600.00 Total Amount After Tax: 1,41,600.00	
<p>Declaration:</p> <p>The particulars given above are true and correct.</p>				<p>For VolkSoft Technologies Private Limited</p>  Authorized Signatory	

Note: This invoice is valid only if it is supported by the invoice 1 to which it is linked within 15 days from the date of issue.

All disputes are subject to jurisdiction of Hyderabad only.

Principal
Geetanjali College of Engng. Tech.
Cheerjal (V), Keeravaram (M), R.R. Road, A.S. Rd-508003

CIN : U72200TG2003PTC042039
GSTIN : 36AABCV8078R1ZC
PAN : AABCV8078R

TAX INVOICE

Original for Recd
Duplicate of Supplier/Supplier
Triplicate for Supp

Invoice Number: 908V5/2019-20	Purchase Order No.
Invoice Date: 13/05/2019	Purchase Order Date:
Due Date:	

Details of Receiver (Billed to)				Details of Consignee (shipped to)			
Name:	Geethanjali College of Engineering & Technology			Name:	Geethanjali College of Engineering & Technology		
Address:	Sy. No: 33 & 34, Cheeryal (V), Keesara Mandal, Ranga Reddy, Telangana			Address:	Sy. No: 33 & 34, Cheeryal (V), Keesara Mandal, Ranga Reddy, Telangana		
State Code:	36			State Code:	36		
GSTIN:				GSTIN:			

S.No.	Description of Product / Services	HSN / SAC	Qty	Unit	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	EdSchool Software (Browser) Subscription Charges for 6 months from 01-05-2019 to 31-10-2019	998313	1	Half Year	1,20,000.00	1,20,000.00		1,20,000.00	6%	10,800.00	6%	10,800.00	0%	0.00	1,41,600.00
Total						1,20,000.00		1,20,000.00		10,800.00		10,800.00		0.00	1,41,600.00

<p>INVOICE VALUE IN WORDS Rupees One Lakh Forty One Thousand Only</p>		<p>Company's Bank Details (for online transfer)</p>		<p>PAN: AABCV8078R CIN: U72200TG2003PTC042039</p>		<p>Total Amount Before Tax: 1,20,000.00 Add CGST: 10,800.00 Add SGST: 10,800.00 Add IGST: 0.00 Tax Amount GST: 21,600.00 Total Amount After Tax: 1,41,600.00</p>	
<p>Beneficiary Name: VOLKSOFT TECHNOLOGIES PRIVATE LIMITED Beneficiary Account Number: 13552020001401 Beneficiary Bank & Branch: HDFC BANK LTD, Shamshad Road Branch IFOS / NEFT IFSC: HDFC0001886</p>		<p>Declaration: The particulars given above are true and correct.</p>		<p>Common Seal</p>		<p>For VolkSoft Technologies Private Limited Authorized Signatory</p>	

Note: The services rendered / items supplied for this invoice are deemed to be accepted if no objection is raised within 15 days from the date of invoice.

All disputes are subject to Secunderabad Jurisdiction only.

To A/c
S/o
9/16/10

Smart changes Dr

PRINCIPAL
Geethanjali College of Engg. Techn.
Cheeryal (V), Keesara (M), R.R. Dosa (A.D.) - 500 206

TEJA EDUCATIONAL SOCIETY(GCET)
Sub-Ledger Volk Soft Technologies Pvt Ltd-A/c 01-04-2016 To 31-03-2017

Date	Voucher	Cheq. No	Account	Debit	Credit	Narration
10-04-16	Jrn:169		Internet & Website Charges		44,385.00	Towards EZ school Software AMC Bill no:0025/2016-17
23-06-16	Pmt:1089	293214	Canara Bank C/A.no(GCET-21980)	44,385.00		Towards paid for Due Bill
			Total (Rupee	44,385.00	44,385.00	

TEJA EDUCATIONAL SOCIETY(GCET)
Sub-Ledger Volk Soft Technologies Pvt Ltd-A/c 01-04-2017 To 31-03-2018

Date	Voucher	Cheq. No	Account	Debit	Credit	Narration
Volksoft Tech						
22-06-17	Pmt:877	IMPS	ICICI Bank Ltd (GCET-131801000493)	50,000.00		Towards EZ software Browser upadation serve setup charges
01-08-17	Jrn:1099		Internet & Website Charges		47,200.00	Towards Paid for EZ Software AMC From 01/05/17 to 30/04/18
			Total (Rupee	50,000.00	47,200.00	

TEJA EDUCATIONAL SOCIETY(GCET)
Sub-Ledger Volk Soft Technologies Pvt Ltd-A/c 01-04-2018 To 31-03-2019

Date	Voucher	Cheq. No	Account	Debit	Credit	Narration
			Balance b/f	2,800.00		
18-04-18	Pmt:294	611572	CANARA BANK-(OD-A/c.No:55580-TEJA)	47,200.00		Towards Paid for Due Bill
20-05-18	Jrn:658		Internet & Website Charges		49,560.00	Towards Paid for EZ AMC Bill FY 2018-19
09-11-18	Pmt:2869	NEFT	ICICI Bank Ltd (GCET-131801000493)	49,560.00		Towards Paid for AMC FY 2018-19 Due Bill Ref No:197012858
27-02-19	Jrn:1048		Computer Peripherals & Maintenance		47,200.00	Twds. Data conversion charges vide bill no. 006/VS/2018-19
			Total (Rupee	99,560.00	96,760.00	

Pratik Chahal
 Chartered Accountant
 Member (Firm) - 2019-20
 Member (Ind. Mem) - 2019-20
 Member (Ind. Mem) - 2019-20

Proposal
For Implementation
And
Support of
OnEdu
At
Geethanjali College of Engineering and Technology,
Hyderabad

Date: 9th August, 2013

Prepared by: Rajagopal Yadavalli
rajagopal.yadavalli@winnou.com
Winnou Systems and Services (P) Ltd.
1-2-597/6, Baraf Bagh Colony,
Lower Tank Bund Road, Domalguda,
Hyderabad
India - 500 029.
www.winnou.com


PRINCIPAL

Geethanjali College of Engineering and Technology
(Autonomous)
Cheeryal (V), Kessara (M), Medchal Dist. (T.S.) - 501 301

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PRINCIPAL

Geethanjali College of Engineering and Technology
(Autonomous)
Cheeryal (V), Keesara (M), Medchal Dist. (T.S.) - 501 301

1 Background

Geethanjali College of Engineering and Technology is a well reputed private college offering professional programs. It is also a leading college and attracts top students from across the state. The college has implemented software solutions to track student admissions, attendance, examination results, fees and library management. However, since the existing software is a client server model and is not scalable to the current internet requirements, the college is seeking to implement a solution that enables students and their parents to login and find their relevant information online.

Winnou Systems and Services © Ltd (winnou.com) is a seven year old technology solutions provider for the educational sector. The firm has developed onEdu, a campus management solution, and delivers it in a SaaS model to multiple colleges and universities spread across the country. Winnou.com was called for presenting its product and capabilities to the management of Geethanjali. An initial study was conducted and a business case was developed for implementing onEdu. As a next step, this proposal is being submitted to the college. It contains detailed information with regards to the scope, features, project schedule, pricing and terms and conditions of implementing onEdu.

2 About Winnou

Winnou¹ Systems and Services (P) Ltd (Winnou) was founded in year 2006 with a focus on providing open source and SaaS based software solutions to educational institutions. Our flagship product, onEdu, is a comprehensive Campus Management Solution that has been successfully implemented at more than 60 colleges across the country.

At Winnou, our focus has always been clear – leverage the open source software, bridge the gap that the open source community leaves for end users, make the user interface as intuitive as hotmail, and make our revenue from support rather than sale of software, essentially SaaS (Software as a Service) model. The model works very well when the customer base is fragmented with many small players, most customers follow the same processes and in-house IT resources are limited at customer site. This is true of many higher educational institutes in India, and our approach of a one stop solution for both the software implementation and maintenance was received well by our customers.

However, there have been exceptions to this model and at Winnou, we have tailored our model to work with different needs. Over the last few years, we realized that a pure SaaS model may not address some of our customers' needs for the following distinct reasons

- Need of some of our customers to host the software on their own premises
- Specific functional and process requirements of our customers can only be met with customizations to the standard product
- Lastly, some of our customers already have a good IT team that is capable of maintaining the software

In such situations, we have worked with our customers to find the best model creating win-win relationships and ensuring that the end goal of a functional, stable and reliable campus management solution is never compromised.

2.1 Our Accomplishments

Winnou has been serving the education sector with technology solutions since inception. Over the last

¹ Winnou is a variant spelling of Winnow, the process in which the grain is separated from chaff after harvesting in the fields. The idea behind the name was to separate the value from hype involved in technology solutions and deliver value to customers.

few years, we have worked with many educational institutions across the country. Some of the accomplishments are:

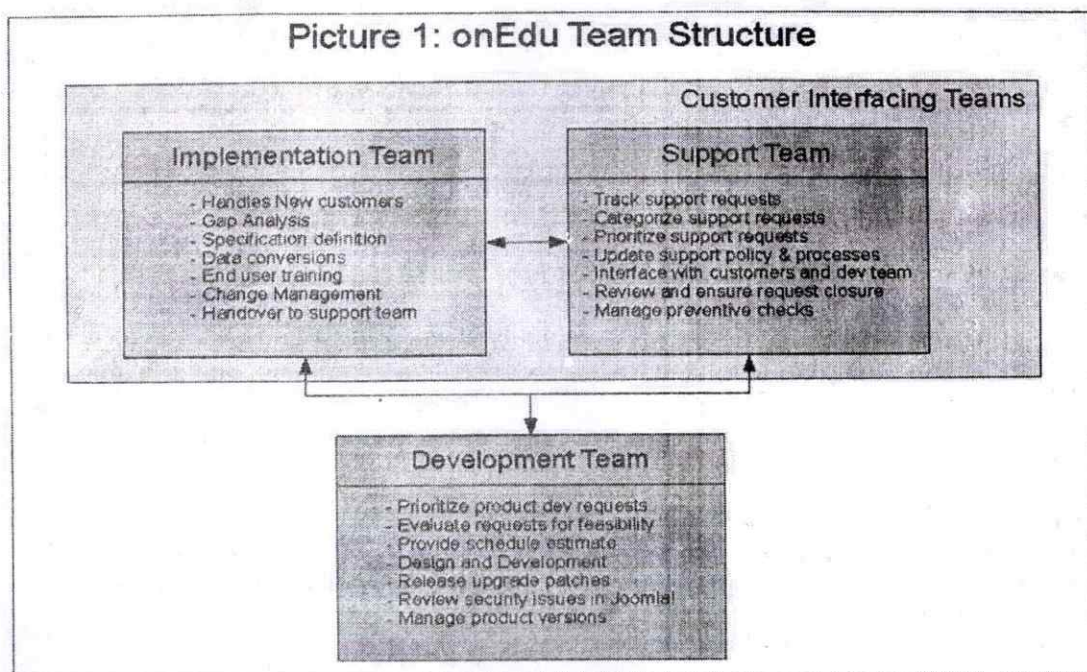
- Developed onEdu, a comprehensive campus management solution for educational institutes.
- onEdu is operational in over 60 institutes of higher education as of today
- Developed resultsontap.com, a results analysis portal for students of JNTU. It hosts more than 30 million records of student results
- Deployed placements portals for Osmania University and Telangana University
- Designed and developed a completely data entry free RFID card based attendance management and dashboard solution for University of Petroleum and Energy Studies, Dehradun.
- Launched an android tablet based solution for educational institutions to assess students on a continuous basis.

With the technology expertise in open source solutions (LAMP technologies) and process rigor, we have also helped other firms develop their products. These products are maintained and enhanced by a dedicated teams at Winnou. Some of them are:

- Performitor, an online real-time customer feedback and performance benchmarking tool. This tool collects more than a million responses every year for customers in Netherlands. This is now launched as a joint venture between Forum (original IP rights holder) and Winnou. (www.forumbusinessresearch.com)
- Location selector, an online tool that enables multi-national organizations short list locations of interest for investment based on a host of (more than 400) criteria. The database has location specific data for over 200 countries and many cities for the last 20 years. (www.locationselector.com)

2.2 Winnou Team Structure

At Winnou, our onEdu team is organized into three distinct teams as displayed in Picture 1.



3 onEdu – Complete Campus Management Solution

An ideal campus management solution has to be reliable, flexible, scalable, secure and browser based. It has to accommodate the evolving technologies such as tablet PCs and a variety of other "always on" internet enabled mobile devices. These concepts were the corner stones on which onEdu, our campus management software, has been built.

A successful Campus Management solution has to be inextricably interwoven into the Institute's processes. Within a short time after implementation it becomes the equivalent of a central nervous system of the Institute.

Geethanjali has around 2000 students today and is one of the well reputed, professionally managed institutes of the state. onEdu is built using the same technologies that we have used to develop resultson tap.com, a high volume internet portal, and is deployed on cloud servers making it a highly scalable software application, apt for handling large volumes of data and peak traffic of more than 5000 concurrent users.

In addition to the operational characteristics of reliability, flexibility, scalability and security, a good Campus Management Solution has to offer functionality. onEdu has many features to address the needs of various departments within a campus covering the entire life cycle of the student and many of the support processes.

A list of the modules is presented in the brochure.

4 Proposed Solution for Geethanjali

Many of the features of onEdu can be readily used at Geethanjali, some have to be customized to meet the needs of Geethanjali and a few features have to be built specifically for Geethanjali. A phased implementation model will be followed keeping in view the available features as well as the priority of requirements of Geethanjali. The complete solution can be divided into two distinct phases:

1. Implementation
2. Maintenance and Enhancements

4.1 Implementation Phase

Upon initiation of the project, Winnou will deploy staff to install and run make the software functional for Geethanjali college. This phase will have three distinct activities.

1. Data Conversion

College data shall be collected in excel templates and uploaded into the software to make it functional and ready for use. This data includes, programs, departments, subjects, students, faculty and other master data necessary for the system to function.

2. End user training

End users shall be grouped into roles such as data entry clerks, faculty, admin staff, management and role based training shall be given to them. This is expected to take about 3 to 4 days.

3. Go Live Event

4.2 Maintenance and Enhancements

It is estimated that about 50% of the cost of ownership of a software solution goes into maintenance and enhancements beyond the procurement and implementation costs. Software management cannot

just address the business processes as they exist as a snapshot at a particular point of time. It is imperative that automation software such as onEdu be tailored as necessary to adjust to the changing business processes within the organization. We also understand that Geethanjali being a young organization, its internal processes will be subject to change as the organization matures over a period of time.

The activities in this phase can be broadly categorized into the following:

1. Corrective Maintenance
2. Perfective Maintenance
3. Preventive Maintenance
4. Enhancements

4.2.1 Corrective Maintenance

Corrective maintenance includes handling problems resulting from faults. Incidences of faults can be communicated to Winnou through Mantis, an open source based online support request tracker. Issues not handled satisfactorily can be escalated to relationship executive and further to the relationship manager in charge of your account at Winnou.

4.2.2 Perfective Maintenance

Perfective maintenance involves making changes to improve some aspect of the system, even when changes are not suggested by faults. Performance improvements and changes to improve the maintainability, stability and extensibility of the software fall under this category.

Winnou will continuously strive to improve performance of the system as well as find ways to enhance the maintainability of the solution. This can be achieved by automating certain routine tasks to achieve a situation of managing by exception, where in exceptional situations are alerted to the support team automatically.

4.2.3 Preventive Maintenance

Preventive maintenance involves changing some aspect of the system to prevent failures. Pro-active checks to ensure security, reliability and redundancy of the system are part of this activity. Regular, pro-active checks to ensure that system is working well within the normal working conditions (CPU utilization, available hard drive space, database sizing etc.) These checks will include all failure points for the system. Winnou has a standard list of check points for each of our customer implementations for daily, weekly, monthly and quarterly time periods. In addition to the existing check lists, Winnou will draft specific check points based for Geethanjali implementation.

4.2.4 Enhancements

Software enhancement requests originate from either updates to the existing business processes or introduction of new processes into the scope of the software. Such enhancements will be analyzed and a cost and schedule impact report is submitted to Geethanjali for approval before including that in the development cycle.

However, there are many other enhancements that we continue to develop on a regular basis based on customer requests and such enhancements shall be made available to Geethanjali for use at no extra charge.

PRINCIPAL

Geethanjali College of Engineering and Technology
(Autonomous)
Vengal Rao (V), Keesara (M), Medchal Dist. (T.S.) - 501 301

5 Project Governance and Processes

A well defined project governance structure and process helps in quicker decision making and ensuring that all appropriate stakeholders are informed of the project progress.

Winnou recommends setting up a Program Management Office (PMO) comprised of at least the following four roles.

- Executive sponsor of the project (Geethanjali)
- CEO of Winnou
- Project coordinator at Geethanjali
- Project Manager from Winnou

PMO is the highest decision making body of the project and shall meet once in a quarter to review the progress and set direction if necessary.

5.1 Communication Process

Communication is one of the most critical aspects that contributes to project's success. The following scheduled communication shall happen at intervals specified.

S.No	Type of communication	Interval
1	Project Status Update	Weekly, by PM of Winnou
2	Program Management Office Meet	Monthly, by PM of Winnou
3	Requirements detailing meetings with key stakeholders at Geethanjali	Conducted in the recon interviews stage.
4	End of Implmenentation Phase - 1	Within 2 weeks after project initiation.

Tools to be used include emails, minutes of meeting notes, skype or gotomeeting for conference calls and screen sharing discussions and physical meetings.

5.2 Change Management Process

Changes to the software scope introduce an level of complexity that is difficult to handle. The later in the project phases that a change is identified, the higher the complexity in accommodating it.

For the purpose of this project, a Change Request shall be raised if and when a new activity that is not part of the proposed solution becomes a part of the scope of the project. A CR is typically effort, schedule and cost estimated and presented to Geethanjali for approval before taking up for incorporation into the project scope.

5.3 Issue Handling Process

Issues and support requests are handled using Mantis, our online support request tracker. Geethanjali will be given a login to Mantis and expected to log all support requests into Mantis. Mantis is monitored during office hours by the support team and they shall take up new requests as per the assigned priority.

Support requests are categorized as a) Showstopper b) High priority c) Low priority.

Showstopper defects are those that stop any institute from executing their daily business processes. These defects would also not have any workarounds outside the system. Such showstopper defects will be taken up on priority and worked around the clock till it is resolved or a workaround is found. All other defects will be taken up based on their assigned priority.

Typical turnaround times for each type of support request

Type of Support Request	Turnaround time
Showstopper	Less than 1 calendar day
High Priority	1-3 business days
Low Priority	Less than 5 business days

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Cheeryal (V), Keesara (M), Medchal Dist. (T.S.) - 501 301

6 Expectations from Geethanjali


While the implementation of the solution is the responsibility of Winnou, Geethanjali has a major role to play during the implementation process. The following points list out the expectations from Geethanjali.

1. A Program Management Office (PMO) to be established at Geethanjali to plan, monitor and set priorities for the project team. The PMO should ideally consist of the executive sponsor of the project at Geethanjali, CEO of Winnou and the project managers and coordinators from both organizations. PMO will meet once in a calendar month to review the progress, address any issues tabled in the meeting and set revised/renewed direction for the project team.
2. A single point of contact (SPOC) be appointed at Geethanjali for Winnou project staff to interact on a daily basis. While it is not expected that this will be a full-time role for the entire duration of the project, there will be significant coordination that will be required to align the departments and their requirements with in Geethanjali. This SPOC should be able to understand the big picture, bring necessary resources and decision makers to a meeting table and help Winnou drive the initiative internally.
3. Once gaps in functionality are identified, Winnou will document the gaps as well as the proposed solution to the gaps in a document. It shall be shared with Geethanjali stakeholders for review and approval. It is important that Geethanjali stakeholders allocate time for this activity and ensure that any comments/suggestions or approval of the proposed solution be provided to Winnou in a timely manner. We expect this turnaround should not take more than 3 business days. In case more time is required, an extension may be requested and Winnou shall inform Geethanjali of potential slippage in project schedule.
4. Geethanjali has to make end users available for training and pilot testing. We understand that end users will have their regular operational activities and participating in the pilot is an additional responsibility. However, pilot stage is a time bound activity and as such it is important that Geethanjali end users spend sufficient time to ensure that the application meets their requirements.
5. Geethanjali is expected to provide necessary approvals leading to milestone payments or reasons for not approval of deliverables with in a reasonable time.

7 Deliverables

As part of this engagement, winnou.com will deliver the following to Geethanjali during the implementation phase.

- A working onEdu instance with all the list of modules as detailed in Section 3, hosted on our cloud server.
- User and Administration manuals that guide a user in setup and daily use of onEdu software.


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8 Pricing

The following table details the services offered and corresponding prices.

#	Item	Amount	Due Date
I	Software implementation charges	Rs.0.00 ²	
II	Monthly subscription charges	Rs.10,000.00 ³	Payable in advance once a quarter
III	Customization Charges per person day	Rs.3,000.00	Based on incident and approval of Geethanjali

Customization Charges

Winnou works with our customers in developing enhancements to the software and follows a regular quarterly release cycle for upgrades. Customer requested customizations that enhance the product marketability, will be developed by Winnou without additional charges considering that as an investment into our product development. However, **specific customizations requested by Geethanjali that cannot be part of our general product features, will be charged as the customization charges stated above.**

SMS Charges

Winnou partners with quality SMS gateway providers for integrated SMS services. We will be following TRAI regulation for sending out bulk SMS and the charges for the bulk SMS will be Rs.0.25/SMS. SMS charges will be revised as and when market situation changes. All applicable taxes will be charged as per norms.

Payment Terms

1. Payments are due within 10 days after date of submission of the corresponding invoice.
2. All applicable taxes as per government norms will be invoiced separately and are not part of the prices mentioned above.

Cancellation Provisions

Geethanjali and Winnou can chose to cancel the contract at any time, with an advance notice period of at least one week. Geethanjali shall reimburse all expenses incurred by Winnou up until the date of cancellation (including the one week notice period) on this engagement.

Validity

This proposal is valid for a period of 15 days from the date of receipt by Geethanjali.

2 A one-time implementation charge that covers installat'on, data conversion and end user training has been waived for Geethanjali College

3 This is an old pricing as offered to CBIT, which is likely to be revised upwards to Rs. 12,000 effective November 1st 2013 for all our current customers.

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Geethanjali College of Engineering and Technology
(Autonomous)
Cheeryal (V), Keesara (M), Medchal Dist. (T.S.) - 501 301


9 Terms and Conditions


1. Winnou will make every effort to ensure operations of Geethanjali are not interrupted due to system mal-function. Despite the efforts, if there is any instance of interruption or damage, Winnou is not liable for damages arising from such a malfunction.
2. Geethanjali or any of its stakeholders (staff, faculty, students) shall not willfully try to hack or break into the software.
3. Geethanjali will ensure that the software is NOT copied and implemented elsewhere without prior written permission from Winnou.

10 Agreement

By signing below, I state that I am the authorized signatory for my company. I have also read the proposal and agree with the deliverables, services offered, pricing, terms and conditions mentioned above.


Winnou Systems and Services (P) Ltd



Geethanjali Engineering College 28/08/13


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Geethanjali College of Engineering and Technology
(Autonomous)
Cheerai (V), Keesara (M), Medchal Dist. (T.S.) - 501 301

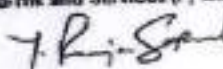
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software on tap

INVOICE

Winnou Systems and Services (P) Limited 100/5-10-118/1 Fort Road, Adarsh Nagar Hyderabad - 500004 +91 40 2326 4404 TIN/UIN: 36AAACW6584M 22R	Invoice No: 2123	Dated: 08-Feb-2018	
	Buyer's Reference: PO No.	Other References	
To: Principal Geethanjali College of Engineering and Technology Cheerla (V), Keerthi (M) Raja Reddy District			
Description of Services	HSN/SAC	GST	Amount (in Rupees)
Winnou Edu subscription charges for Feb 2018 - Apr 2018 (@Rs. 12,000 per month)	998314		36,000.00
SMS Charges (Rs. 0.11 per SMS sent) for 3 messages			330.00
			36,330.00
	CGST	9%	3,240.00
	SGST	9%	3,240.00
	IGST	0%	
	Total		42,480

HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax	
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	36,000.00	9%	3,240.00	9%	3,240.00	0%	0.00
Total	36,000.00		3,240.00		3,240.00		0.00

Company's PAN : AAACW6584M	Company's Bank Details Bank Name : ICICI Bank A/c No. : 630565028218 Branch & IFSC Code: Himayathraque, Hyderabad & ICIC0066305
	For Winnou Systems and Services (P) Ltd  Authorized Signatory

To
A/c

Recommended
Payment
Date

19/02

PRINCIPAL
 Geethanjali College of Engg. Tech.
 Cheerla (V), Keerthi (M), R.R. Dist. (A.P.) - 501 391

19/02

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INVOICE

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Winnou Systems and Services (P) Limited 1 st Floor, 5-10 188th Hill Plot Road, Adarsh Nagar Hyderabad - 500004 Tel: +91 40 2326 4404 GSTIN/UR: 35AAACW0844H2R		Invoice No. 2272	Date 02-May-2018	
Buyer: The Principal Goethanjali College of Engineering and Technology Choorjala (V), Keerasa (M) Rangas Reddy District		Buyer's Reference: PO No.	Other References	
S No.	Description of Services	HSN/SAC	GST	Amount ₹ in Rupees
1	winou subscription charges for May 2018 - July 2018 (3Mts - ₹2,000 per month)	998314		36,000.00
				36,000.00
			CGST 9%	3,240.00
			SGST 9%	3,240.00
			IGST 0%	
Total				₹42,480

HSN/SAC	taxable Value (Rs)	Central Tax		State Tax		Interstate Tax	
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	36,000.00	9%	3,240.00	9%	3,240.00	0%	0.00
Total	₹36,000.00		₹3,240.00		₹3,240.00		₹0.00

Company's PAN: AAACW0844H	Company's Bank Details Bank Name : ICICI Bank A/C No: 030505028218 Branch & IFSC Code: Himayathrinagar, Hyderabad & ICIC000305
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for Winnou Systems and Services (P) Ltd
J.P. Sankar
 Authorized Signatory

Recommended for
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ASW
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23/05/2018

→ To Accounts f/c

PRINCIPAL
Goethanjali College of Engg. Techn.
(Choorjala (V), Keerasa (M), R.R. Dist. (A.P.) - 501 307)

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INVOICE

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Winnou Systems and Services (P) Limited
1st Floor, 5-10-168/1
Hill Fort Road, Adarsh Nagar
Hyderabad - 500004
Tel: +91.40.2326.4404
GSTIN/UIN: 36AAACW5844M2ZR

Invoice No. 2225
Dated 01-AUG-2018
Buyer's Reference:
PO No. Other References

Buyer:
The Principal
Geethanjali College of Engineering and Technology
Cheeryala (V), Keesara (M)
Ranga Reddy District

S No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)
1	onEdu subscription charges for AUG - OCT 2018 @Rs. 12,000 per month	998314		36,000.00
2	SMS Charges (@0.11 per SMS sent) for 0 messages			
				36,000.00
		CGST	9%	3,240.00
		SGST	9%	3,240.00
		IGST	0%	
Total				42,480

HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax	
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	36,000.00	0%	3240.00	0%	3240.00	18%	0.00
Total	₹ 36,000.00		₹ 3,240.00		₹ 3,240.00		₹ 0.00

Company's PAN: AAACW5844M

Company's Bank Details:
Bank Name: ICICI Bank
A/c No.: 630505028218
Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305

for Winnou Systems and Services (P) Ltd
J. Prasad
Authorised Signatory

only for EG & CIVIL Dept Software is slow

PRINCIPAL
Geethanjali College of Engg. Techn.
Cheeryala (V), Keesara (M), R.R. Dist. (A.P.) - 501 301

Recommended for
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INVOICE

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Winnou Systems and Services (P) Limited 1 st Floor, 5-10-188/1 Hill Fort Road, Adarsh Nagar Hyderabad - 500004 Tel: +91 40 2326 4404 GSTIN/UIN: 35AAACW6844M22R	Invoice No. 2274	Dated 01-Nov-2018
	Buyer's Reference: PO No.	Other References

Buyer:
 The Principal
 Geethanjali College of Engineering and Technology
 Cheerla (V), Keerla (M)
 Ranga Reddy District

S No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)
1	onEdu subscription charges for NOV 2018 - JAN 2019 (@Rs. 12,000 per month)			36,000.00
2	SMS Charges (@0.11 per SMS sent) for 0 messages	998314		
				36,000.00
		CGST	9%	3,240.00
		SGST	9%	3,240.00
		IGST	0%	
Total				42,520

HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax	
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	36,000.00	0%	3,240.00	0%	3,240.00	18%	0.00
Total	₹ 36,000.00		₹ 3,240.00		₹ 3,240.00		₹ 0.00

Company's PAN : AAACW6844M	Company's Bank Details Bank Name : ICICI Bank A/c No: 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305
	for Winnou Systems and Services (P) Ltd  Authorised Signatory

PRINCIPAL
 Geethanjali College of Engg. Tech.
 Cheerla (V), Keerla (M), R.R. D.H. (A.P.) - 501 301

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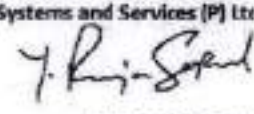
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Winnou Systems and Services (P) Limited 1 st Floor, 5-10188/1 Hill Fort Road, Adarsh Nagar, Hyderabad - 500004 Tel: +91 40 2336 4404 GSTIN/UIN: 36AAACW6844M22R	Invoice No. 2317	Dated 01-Feb-2019
	Buyer's Reference: PO No.	Other References

Buyer:
 The Principal
 Geethanjali College of Engineering and Technology
 Cheeryala (V), Keesara (M)
 Rangareddy District

S No.	Description of Services	HSN/SAC	GST	Amount (In Rupees)
1	onEdu subscription charges for Feb 2019 - April 2019 (@Rs. 12,000 per month)	998314		36,000.00
				36,000.00
		CGST	9%	3,240.00
		SGST	9%	3,240.00
		IGST	0%	
Total				42,480

HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax	
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	36,000.00	0%	3240.00	0%	3240.00	18%	0.00
Total	₹ 36,000.00		₹ 3,240.00		₹ 3,240.00		₹ 0.00

Company's PAN: AAACW6844M	Company's Bank Details Bank Name: ICICI Bank A/c No.: 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305
	for Winnou Systems and Services (P) Ltd  Authorised Signator

PRINCIPAL
 Geethanjali College of Engg. Tech.
 Cheeryala (V), Keesara (M), R.R. Dist. (A.P.) - 501 201

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Winnou Systems and Services (P) Ltd.

1st Floor, 5-10-188/1
Hill Fort Road, Adansh Nagar
Hyderabad - 500004
Tel: +91-40-2326-4404
www.winnou.com

Invoice

Invoice No: 1965
Invoice Date: 02-05-2017

To
Principal
Geethanjali College of Engineering and Technology
Cheerata (V)
Keesara (M)
RangaReddy Dist

S. No.	Item Description	Unit Price	Quantity	Discount	Line Total
1	Advance subscription charges for May 2017 to July 2017	12000.00	3		36000.00
Sub Total:					36000.00
Service Tax @ 15%					5400.00
Total					41400

PAN #: AAACW6844M
Service Tax #: AAACW6844MST001

* All the amounts and taxes shown are in Indian Rupees. *Total Invoice amount rounded to nearest Rupee.

Make cheques in favour of "Winnou Systems and Services Private Ltd."
or
Transfer to Current AC NO:630505028218
ICICI BANK, HYD MAIN BRANCH, IFSC : ICIC0006305

Terms & Conditions

1. Due date is 10 days from date of invoice
2. 18% interest will be levied on overdue payments.
3. In case of cheque bounce penalty charges will be levied as per bank rates.
4. All disputes are subject to Hyderabad jurisdiction.
5. In case of overdues/default, right to deactivate your services is reserved.



PRINCIPAL
Geethanjali College of Engg. Tech.
Cheerata (V), Keesara (M), R.R. Dist. (A.P.) - 501 301

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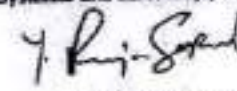
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software on tap

Winnow Systems and Services (P) Limited 1 st Floor, 5-10-188/1 Hill Fort Road, Adarsh Nagar Hyderabad - 500004 Tel: +9140-33264404 GSTIN/UN: 36AAACW6844M228	Invoice No. 2019	Dated 05-Jul-2017
	Buyer's Reference: PO No.	Other Reference:

Buyer:
 The Principal
 Geethanjali College of Engineering and Technology
 Cheerla (V), Keesara (M)
 Rangareddy District

S No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)
1	enEdu subscription charges for Aug - Oct 2017 (@Rs. 12,000 per month)	998314		36,000.00
2	SMS Charges (₹0.11 per SMS sent) for 0 messages			
				36,000.00
		COST	1%	3,240.00
		SOST	1%	3,240.00
		IEST	0%	
Total				₹ 42,480

HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax	
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	36,000.00	0%	3240.00	0%	3240.00	18%	0.00
Total	₹ 36,000.00		₹ 3,240.00		₹ 3,240.00		₹ 0.00

Company's PAN: AAACW6844M	Company's Bank Details Bank Name: ICICI Bank A/c No.: 630905028218 Branch & BSC Code: Himayathragar, Hyderabad & ICIC0006305
	for Winnow Systems and Services (P) Ltd  Authorised Signatory

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 Geethanjali College of Engg. Tech.
 Cheerla (V), Keesara (M), R.R. Dist. (A.P.) - 501 301

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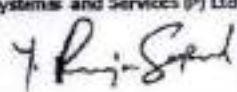
INVOICE

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Winnou Systems and Services (P) Limited 4 th Floor, 5-10-188/1 41 Fort Road, Adarsh Nagar Hyderabad - 500004 tel: +91.40.2326.404 GSTIN/UIN: 36AAACW6844M2ZTR	Invoice No. 2067	Dated 08-Nov-2017
	Buyer's Reference: PO No.	Other Reference:
Buyer: The Principal Geethanjali College of Engineering and Technology Cheerayala (V), Keesara (M) Tanga Reddy District		

S.No.	Description of Services	HSN/SAC	GST	Amount (in Rupees)
1	onEdu subscription charges for Nov 2017 - Jan 2018 (@Rs. 12,000 per month)	998314		36,000.00
2	SMS Charges (@0.11 per SMS sent) for 0 messages			
				36,000.00
		CGST	1%	3,240.00
		SGST	1%	3,240.00
		IGST	0%	
Total				42,480

HSN/SAC	Taxable Value (Rs)	Central Tax		State Tax		Interstate Tax	
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	36,000.00	9%	3,240.00	9%	3,240.00	0%	0.00
Total	₹ 36,000.00		₹ 3,240.00		₹ 3,240.00		₹ 0.00

Company's PAN: AAACW6844M	Company's Bank Details Bank Name: ICICI Bank A/c No: 630905028218 Branch & IFSC Code: Himayatnagar, Hyderabad & ICIC0006385
	for Winnou Systems and Services (P) Ltd  Authorized Signatory

*Has asked for
grw Payment
Rs 5 lacs
13/11/2017*

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PRINCIPAL
Geethanjali College of Engg. Tech.
Cheerayala (V), Keesara (M), R.R. Dist. (A.P.) - 501 301

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Winnou Systems and Services (P) Ltd.

PAN #: AAACW6844M
Service Tax #: AAACW6844M/ST001

5-10-188/1/101, First Floor, JP Building
Hill Fort Road, Adarsh Nagar
Hyderabad-500004
Tel: +91.40.2326.4404
www.winnou.com

Invoice

Invoice No: 1747
Invoice Date: 01-05-2016

To
Geethanjali College Of Engineering And Technology
Cheerlyala (V),
Keesara (M),
Rangareddy Dist.

No.	Item Description	Unit Price(Rs)	Months	Discount	Line Total(Rs)
1	On Ediu Advance Charges for 3 months (May-2016,Jun-2016,July-2016)	12000.00	3		36000.00
Sub Total					36000.00
Service Tax @ 14.59%					5220.00
Total					41220.00

For Winnou Systems and Services Private Ltd
Cheque/ RTGS in favour of Winnou systems and services pvt. Ltd.

A/C NO: 630505028216
ICICI BANK, HYD MAIN BRANCH
IFSC: ICIC0006305



From the Dean Acad.
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No Problems at this account.
Recommended for payment.
from 31/5/2016.
U.S. Rao

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PRINCIPAL
Geethanjali College of Engg. Tech.
Cheerlyala (V), Keesara (M), R.R. Dist. (A.P.) - 501 301

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Winnou Systems and Services (P) Ltd.

1st Floor, 5-10-188/1
Hil Fort Road, Adarsh Nagar
Hyderabad - 500004
Tel: +91-40-2326-4404
www.winnou.com

Invoice

Invoice No: 1797
Invoice Date: 01-08-2016

To
Geethanjali College Of Engineering And Technology
Cheeryala (V),
Keesara (M),
Rangareddy Dist.

S. No.	Item Description	Unit Price	Quantity	Discount	Line Total
1	On Edu Advance Charges for 3 months (Aug-2016, Sep-2016, Oct-2016)	12000.00	3		36000.00
Sub Total					36000.00
Service Tax @15%					5400.00
Total					41400

PAN #: AAACW6844M
Service Tax #: AAACW6844MST001

*All the amounts and taxes shown are in Indian Rupees. *Total invoice amount rounded to nearest Rupee.

Make cheques in favour of "Winnou Systems and Services Private Ltd."
or
Transfer to Current A/C NO:630505028218
ICICI BANK, HYD MAIN BRANCH, IFSC : ICIC0006305



Terms & Conditions

- 1 Due date is 10 days from date of invoice
- 2 18% interest will be levied on overdue payments.
- 3 In case of cheque bounce penalty charges will be levied as per bank rates.
- 4 All disputes are subject to Hyderabad jurisdiction.
- 5 In case of overdues/ defaults, right to deactivate your services is reserved.

Handwritten notes:
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PRINCIPAL
Geethanjali College of Engg. Tech.
Cheeryala (V), Keesara (M), R.R. Dist. (A.P.) - 501 301

2016, 2017

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Winnou Systems and Services (P) Ltd.

1st Floor, 5-10-188/1
Hill Fort Road, Adarsh Nagar
Hyderabad - 500004
Tel: +91 40 2328 4404
www.winnou.com

Invoice

Invoice No: 1913
Invoice Date: 06-02-2017

To
Principal
Geethanjali College of Engineering and Technology
Cheerlyala (V)
Keesara (M)
RangaReddy Dist

S. No.	Item Description	Unit Price	Quantity	Discount	Line Total
1	Advance subscription charges for Feb 2017 to Apr 2017	12000.00	3		36000.00
Sub Total					36000.00
Service Tax @15%					5400.00
Total					41400

PAN #: AAACW6844M
Service Tax #: AAACW6844MST001

* All the amounts and taxes shown are in Indian Rupees. *Total invoice amount rounded to nearest Rupee.

Make cheques in favour of "Winnou Systems and Services Private Ltd."
or
Transfer to Current AC NO:630505028218
ICICI BANK, HYD MAIN BRANCH, IFSC : ICIC0006305



Terms & Conditions

- 1 Due date is 10 days from date of Invoice
- 2 18% interest will be levied on overdue payments.
- 3 In case of cheque bounce penalty charges will be levied as per bank rates.
- 4 All disputes are subject to Hyderabad jurisdiction.
- 5 In case of overdue/ defaults, right to deactivate your services is reserved.

Found to be Dear (Kasam) Sir P. Removes

Recommended for payment. free K.S. Puro 2/2/17

PRINCIPAL
Geethanjali College of Engg. Tech.
Cheerlyala (V), Keesara (M), R.R. Dist. (A.P.) - 501 301

TEJA EDUCATIONAL SOCIETY(GCET)

Sub-Ledger Winnou Systems And Services Pvt Ltd-A/c 01-04-2019 To 31-03-2020

Date	Voucher	Cheq. No	Account	Debit	Credit	Narration
02-05-19	Jrn:40		Internet & Website Charges		42,480.00	Towards inv No:2274 (May,June & July'2019)
10-05-19	Pmt:517	142536	SBI Bank -a/c(PGCET-62079625817)	42,480.00		Towards Paid for Due Bill
01-08-19	Jrn:275		Internet & Website Charges		42,480.00	Towards invoice No:2401 (August, Sept & October'19)
23-08-19	Pmt:1507	56409	SBI Bank -a/c(PGCET-62079625817)	42,480.00		Towards Paid for Due Bill
01-11-19	Jrn:578		Internet & Website Charges		42,480.00	Towards invoice No:2440 (Nov'ember'19 December'19 & January'20)
19-11-19	Pmt:2652	756745	SBI Bank -a/c(PGCET-62079625817)	42,480.00		Towards paid for Due Bill
01-02-20	Jrn:963		Internet & Website Charges		42,480.00	Towards invoice No:2476 (February'20 , March'20 & April'2020)
25-02-20	Pmt:3967	620927	CANARA BANK-(OD-A/c.No:55580-TEJA)	42,480.00		Towards Paid for Due Bill
			Total (Rupee	169,920.00	169,920.00	

TEJA EDUCATIONAL SOCIETY(GCET)

Sub-Ledger Winnou Systems And Services Pvt Ltd-A/c 01-04-2020 To 31-03-2021

01-05-20	Jrn:69		Internet & Website Charges		42,480.00	Towards Invoice No:2512 (May'20 to July'20)
14-07-20	Pmt:406	309200	SBI Bank -a/c(PGCET-62079625817)	42,480.00		Towards Paid for Due Bill
01-08-20	Jrn:220		Internet & Website Charges		42,480.00	Towards invoice No:2546 (Aug, Sept & Oct'2020)
04-09-20	Pmt:680	983750	SBI Bank -a/c(PGCET-62079625817)	42,480.00		Towards Paid for Due Bill
02-11-20	Jrn:470		Internet & Website Charges		42,480.00	Towards invoice No:2588 (Nov'2020 to Jan,2021)
05-12-20	Pmt:1593	643262	SBI Bank -a/c(PGCET-62079625817)	42,480.00		Towards paid for Due Bill
06-12-20	Rct:2108	643262	SBI Bank -a/c(PGCET-62079625817)		42,480.00	Towards NEFT Return
10-12-20	Pmt:1610	643274	SBI Bank -a/c(PGCET-62079625817)	42,480.00		Towards paid for Due Bill
			Total (Rupee	169,920.00	169,920.00	

Geethanjali College of Engg. Techn.
 Hampi (V), Koppal (M), K.R. Dist. (A. No. 501/201

PRINCIPAL

SOFT SOLUTIONS

1st Floor,H.No.3-6-146/A St.No.17,Crescent House,Himayatnagar,Hyderabad-500 061

Ph.: 040-23269570,Mobile: 093485-87878,e-mail-info@gen-india.com,website www.Gen-india.com

PONO. _____

Date : 01/04/2019

Party Name : Geethanjali College of Engineering & Technologies

Party's GSTN No. _____

Address : Hyderabad

S. No.	DESCRIPTION	Rate	Qty.	AMOUNT (Rs.)
1	Gen Payroll Software Installation-(Desktop) Charges2019-20	17500	1.00	17500.00

Rupees (in words)	Rupees Twenty Thousand Six Hundred Fifty Only	Taxable Value	17500.00
		CGST @ 9%	1575.00
		SGST@9%	1575.00
		Grand Total	20650.00

Note:

1. E. & O.E.
2. Subject to Hyderabad Jurisdiction.
3. Terms & Conditions Apply.

This is Computer Generated Invoice, does not require Signature & Seal

PRINCIPAL
Geethanjali College of Engg. Tech.
Keesara (M), R.R. Dist. (A.P.) - 508 304.

mta PTD
payment
encl
m



Malleham Goud <malleham1975@gmail.com>

Fwd: Software Activation - Geethanjali College of Engineering & Technologies

1 message

info@gcet.edu.in <info@gcet.edu.in>
 To: malleham1975 <malleham1975@gmail.com>

Thu, Apr 4, 2019 at 12:22 PM

From: "SAG Infotech Pvt. Ltd." <noreply@sagipl.com>
To: "Geethanjali College of Engineering & Technologies" <info@gcet.edu.in>
Sent: Thursday, 4 April, 2019 11:50:06
Subject: Software Activation - Geethanjali College of Engineering & Technologies

Dear Customer,

We appreciate your recent order for the UPDATION of your existing software. We value that you have trusted in our company again, and we will do our best to meet your service expectations.

Your updation includes next one financial year subscription of your software.

Software Registration Details

NAME	Geethanjali College of Engineering & Technologies				
EMAIL ID	info@gcet.edu.in				
SERIAL NO.	778042018	ACTIVATION CODE	3346-1799-5021-4728		
PRODUCT NAME	YEAR	SOFTWARE VALIDITY PERIOD			TYPE
		CURRENT	FREE	PAYABLE	
Gen Payroll	FY	2019-20	NA	2020-21	FULL
NUMBER OF LAN		CURRENT	FREE	PAYABLE	
[With 2 LAN]		2019-20	NA	2020-21	

We will always happy to assist you and request you to please contact us for further Help like :

1. For above software below are the details for your primary Support person:

PERSON NAME	Rakesh Solanki
-------------	----------------

PRINCIPAL
 Geethanjali College of Engg. Techn.
 Charyoi (V), Keesara (H), E.R. Dist. (A.P.) - 501 308

	expecting, Software not functioning properly, installation related error	
Suggestions	Any Suggestion related to software feature, software UI, to expand the scope of software	suggestion@saginfotech.com
Calculation/Data Misinterpretation Error/ Data Execution Error/	Any time if you receive unexpected facts and figures from software, Any calculation related issue,	Expertsupport@saginfotech.com
Escalate the Issue	If you are not satisfied with the solution from above email id's, kindly send your detailed complaint	info@saginfotech.com

6. Company has included all possible areas of Help, FAQ's and Utility in following the following link <https://saginfotech.com/help.aspx> , <https://saginfotech.com/knowledgebase.aspx> , <https://saginfotech.com/FAQ.aspx> , <https://www.youtube.com/channel/UCvq0liqLcM63JWewqJdJ5g> . If you need any other help beyond this kindly mail to info@saginfotech.com . For any assistance, you may call us at **0141-4072000 [60] Lines**
7. Company will not accept any liability for any damage caused by the software provided by or through the Company or Dealer and being used in a manner other than the software meant for.
8. Detailed customer guidelines are available on <http://saginfotech.com/pdf/Guidlines-for-Customer.pdf> . With above terms and condition, all the guidelines on this link will be applicable on the purchase of this software as a terms and conditions.
9. Software is not transferable it can only be registered to one client who has initially subscribed. Once a client has taken the registration in personal name and wants to transfer the software to his / her firm name then he / she has to provide some authentic documental proof in order to transfer the registration. If client has taken the registration in the name of organization and organization has been dissolved then that software will not be transferred to the individual or others. If a client has taken the software in his / her name and later on he quits the work then the software is not transferable to another person such as friend, relative etc.
10. SAG Infotech Pvt Ltd provided his each and every client with a client login panel. By accessing this login panel client can see the complete details about product, date of purchase, registration of the product, activation code, date of activation, date of updation, Validity of Software etc. And all the other useful information regarding the software and company can be accessed by this log in panel.
11. To find out other detail kindly visit our website www.saginfotech.com

Your continued patronage and suggestions are a vital part of our growth. And for that, we are most grateful.
Thanks again! We look forward to serving you for many years to come.

16TH SEPTEMBER '2021

To

M/s. TEJA EDUCATIONAL SOCIETY

Cheeryal Village, Keesara Mandal, Hyderabad, Telangana 501301.

Kind Attn.: Mr. B. MALLESHAM

Subject: Implementation of Focus i ERP Solution Version

Dear Sir,

We thank you for your expression of interest in knowing about Focus solutions. It gives us great pleasure in addressing your queries with this brief information packed dossier and we hope it covers all within the realm of what you desired to know. Should there be anything that warrants more clarity or something that would need further explanation; we would be delighted to furnish the same.

Our company acknowledges the importance of delivering high quality solutions and services to a mission-critical organization and it is our belief that our company has the right experience, technical skills and the expertise to provide the required level of computer services as would be demanded. Therefore, we assure you the maximum level of support at all times.

Focus Softnet has invested heavily in human resources development to level of winning the confidence of some of the world's leading IT corporations and today we proudly claim that our technical expertise is intrinsic with one of the best service support team.

With gratitude for your interest and time, we look forward to taking our relationship from here into a long-standing partnership.

Thank you,

Yours faithfully,

For **Focus Softnet Private Limited**

MIR MUKARRAM ALI

Regional Manager

FOCUS SOFTNET PVT. LTD.

6-3-659 | Kapadia Lane | Somajiguda

Hyderabad | Pin: 500082 |

Mobile: +91 800 840 3277 | Tel: +91 -40-40353535 | Fax: +91-40-23996674

PRINCIPAL
Geethanjali College of Engg. Techn.
Keesara (M), R.R. Dist. (A.P.) - 501301

Budgetary Proposal for Focus i – ERP with Business Intelligence

Upgrade From Focus 5 Mu to Focus I MU (Server + 4 Nodes) - Online ERP Version with Business Intelligence and Dash Boards	
"Implementation For Two Companies "	
Modules Details	
Financial Accounting (AR,AP,GL) & GST Module	150000/-
✓ Budgeting	
✓ AR and AP	
✓ Cash, Bank, GL	
<p>A</p> <p>Financial Accounting, Invoicing, Receivables and payables management, Bank Reconciliation Statements, Budgeting, Fixed Assets Schedule, PDC Management, Cash Flow and Funds Flow Analysis, Final Accounts in three formats, Profit analysis Monthly, Quarterly, Half Yearly and Yearly analysis of any account (s), Project Costing, Multi Company, Multi Department, Multi Cost center, Multi currency, etc.</p>	
✓ Authorization Flow Management (Alerts for Approvals)	
✓ Work Flow Management (Link Definitions)	
✓ MIS Reports (In Built Report Designer)	
✓ Business Intelligence	
✓ Dash Boards	
✓ Spread Sheet	
System Requirement Study (SRS)*	
B Training	Inclusive
C GST @ 18% is applicable	Extra
Total	177000/-

TDS 2% 3540/-
173460/-

NOTE: THE ABOVE SAID PROPOSAL FOR TWO COMPANY IMPLEMENTATION COST

Payment Terms

- a) 100% on Order Confirmation. (75 % payment along with P.O with Current Date on cheque & Remaining 25 % is PDC of 15 days).

Payment to be made in favor of "Focus Softnet Pvt. Ltd."

AW

1,30,000/- AW

Clear paid (APFC 000368) on 05/10/2017.

Pay no: ~~AAACC8265J~~ AAACC8265J

Mr. Issue on 130000/-

75% pay 125250/-

Mr. Pay 125250/-

Mr. Pay 125250/-

Mr. Pay 125250/-

Teja Educational Society

Authorized Signatory

PRINCIPAL

Geethanjali College of Engg. Tech.


(Autonomous) Kozhikode (H), R.R. Dpt. (A.P.) - 501 351

Focus Softnet Pvt. Ltd. Confidential Document CIN: U72200AP1994PLC017314

Page 5 of 9

• **CUSTOMER SUPPORT**

- Upon go-live, customers will automatically be enrolled into the Focus Support Program. It is mandatory to log all calls and requests through the support desk in order for Focus's Support team to manage your support services effectively.
- Focus Support desk will function between 9.00 am to 6.00pm Indian Time.
- "Support" means provision of Level 1, Level 2 and Level 3 support and does not include on-site support.
- "Support Call" means Support Call Category S1, S2, S3 or S4 jointly or separately.
- "Support Call Category S1" means that End-User's live system is at a halt and unable to process data through the Software as a result of a catastrophic event in the product, or a major application failure in a critical processing period.
- "Support Call Category S2" means a problem in the Product, which causes serious disruption of a major business function, which cannot be (temporarily) solved by a workaround.
- "Support Call Category S3" means any of the following i) a non-critical problem in the Product where the End-User is able to continue to run the system and/or application or a work around is available; ii) a reported problem in the Product that does not qualify as a Support Call Category S1 or S2.
- "Support Call Category S4" means all questions and requests for information on the use or implementation of the Product.
- Support: During the tenure of this Agreement, Focus shall provide Support to the End-User in accordance with the terms and conditions as specified herein:
- Level 1 Support: Focus shall assist End-User by telephone or electronic mail, in identifying the problem in the Product based on the information provided by the End-User.
- Level 2 Support. Focus shall address the problem and provide solutions to the same by providing information assistance, support releases, workarounds, updates, patches, or other available solutions at its discretion.
- Level 3 Support: In the event that Level 2 Support does not address the problem faced by the End-User Focus shall provide reasonable efforts to fix the errors in the Product and to regularize the functioning of the product.
- The End-User may contact Focus Support Department by way of logging a ticket at Focus Support Desk. The End-User can contact Focus Support Team by telephone or e-mail during the Service Hours by giving the reference to the ticket number provided. The End-User acknowledges that the rendering of the Support by Focus, within the Response Times mentioned below will depend on the accuracy of information provided by the End-User.


PRINCIPAL
Geethanjali College of Engg. Tech.
Kessuru (H), R.R. Dist. (A.P.) - 501 301



Geethanjali

Phones : 9182058186

9182058196

9182058198

E-mail : info@gcet.edu.in

Website: www.geethanjalinstitutions.com

TEJA EDUCATIONAL SOCIETY

(Accredited by NBA, Approved by AICTE, New Delhi and Affiliated to JNTUH, Hyderabad)

PURCHASE ORDER

Sy.No. 33 & 34, Cheeryal (V), Keesara (M), Medchal District. - 501 301.

Date: 05.10.2021

To
Focus Softnet Private Limited
6-3-659, Kapadia Lane, Somajiguda,
Hyderabad-500 082
Tel: +91 8008403277/40-40353535

Kind attn :-Mr.Mukarram Ali, Regional Manager
Sir,

Sub: Implementation of Focus I ERP Solution Version - Reg.
Ref: Quotation ID: FSP/Hyd/2021-22/110

With reference to the above cited, we are herewith confirming the purchase order for the following:

01	Financial Accounting (AR,AP,GL) & GST Module, Budgeting,AR and Ap,Cash,Bank,GL Financial Accounting, Invoicing, Receivables and payables management,Bank Reconciliation statements, Budgeting Fixed Assets Schedule, PDC Management, Cash Flow and Funds Flow Analysis, Final Accounts in three formats, Profit analysis Monthly, Quarterly, Half Yearly and Yearly analysis of any account (s), Project Costing, Multi Company, Multi Department, Multi Cost center, Multi currency etc.		1,77,000/-
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Terms & Conditions:

Taxes	GST 18% include above price
Payment	100% on Confirmation (75% payment along with P.O with Current date on cheque & Remaining 25% after compilation of Installation work.

Thanking you,
Yours faith fully,

For Teja Educational Society
Teja Educational Society
Authorised Signatory
Authorised Signatory

AB
pay-Bal-43,460/-

PRINCIPAL
Geethanjali College of Engg. Tech.
Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501 301

ADPE Cheeryal
Penny 000086
28/10/2021

TAX INVOICE				Invoice No : HydSI-21-22-0340		
				Date : 05-10-2021		
Billing Address : Focus Softnet Pvt Ltd 6-3-659, Kapadia Lane, Somajiguda, HYDERABAD 500082				GSTIN : 36AACCS8265J1ZX		
				PAN : AACCS8265J		
				CIN : U72200TG1994PTC017314		
Customer : Teja Educational Society Cheeryala (V) Keesara(M), Medchal-Malkajgiri Dist.						
Client Order No:				Place of Supply : TELANGANA		
				GSTIN : NOT APPLICABLE		
Sr no	Product	HSN/SAC	Qty Nos	License No Pwd	Rate	Gross
1	Focus 7.1 Entp Focus 7.1-Financial Management-Enterprise	998314	1.00	914022924	112500.00	112500.00
Total						112500.00
Rupees in words ONE LAKH THIRTY TWO THOUSAND SEVEN HUNDRED FIFTY ONLY					Total	112500.00
					CGST @ 9.00%	10125.00
					SGST @ 9.00%	10125.00
					IGST @ 18.00%	
					Round Off	
					Total	132750.00
Terms & Conditions :						
1. All the Terms & Conditions as per PO.						
2. All Disputes are subjected to Hyderabad Jurisdiction Only						
Use above Licence No. & Download Software & Reg.files from our Website:www.focussoftnet.com						

Certified that the particulars given above are true and correct and the amount indicated represents the actually charged for the services and that there is no additional consideration flowing directly or indirectly over and above what has been declared herein from the buyer

For FOCUS SOFTNET PVT. LTD.

Syed Mohammed
Ali Agha

Raised by :

hydadmin

PRINCIPAL
Goothanjali College of Engg. Techn.
Cheeryala (V), Keesara (M), R.R. Dist. (A.P.) - 501 301

TAX INVOICE

Invoice No : HydSI-21-22-0364

Date : 28-10-2021

Billing Address : **Focus Softnet Pvt Ltd**
6-3-659, Kapadia Lane,
Somajiguda,
HYDERABAD 500082

GSTIN : 36AACCS8265J1ZX

PAN : AACCS8265J

CIN : U72200TG1994PTC017314

Ship To/Bill To : **Teja Educational Society**
Cheeryala (V) Keesara(M), Medchal-Malkajgiri Dist.

Client Order No:

Place of Supply : **TELANGANA**GSTIN : **NOT APPLICABLE**

Sr no	Product	HSN/SAC	Qty Nos	License No Pwd	Rate	Gross
1	Focus 7.1 Entp Focus 7.1-Financial Management-Enterprise	998314	1.00	914022924	37500.00	37500.00
Total						37500.00

Rupees in words
FORTY FOUR THOUSAND TWO HUNDRED FIFTY ONLY**Total** : **37500.00**

CGST @ 9.00% 3375.00

SGST @ 9.00% 3375.00

IGST @ 18.00%

Round Off :

Total : **44250.00****Terms & Conditions :**

- All the Terms & Conditions as per PO.
- All Disputes are subjected to Hyderabad Jurisdiction Only

Use above Licence No. & Download Software & Reg.files from our Website:www.focussoftnet.com

Certified that the particulars given above are true and correct and the amount indicated represents the actually charged for the services and that there is no additional consideration flowing directly or indirectly over and above what has been declared herein from the buyer

For FOCUS SOFTNET PVT. LTD.

Syed Mohammed Ali Agha

hydadmin

Authorised Signatory

PRINCIPAL
Goethanjal College of Engg. Tech.
Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501 311

Date	Voucher	Cheq. No	Branch	Account	Debit	Credit	Narration
Focus Softnet Pvt.Ltd. (PAN:AACCS8265J)							
10-05-2021	Jrn:466			TDS Payable	3,540.00		Towards TDS Deduct2% (177000*2%)
10-05-2021	Pmt:1592	000368		HDFC BANK LTD-(TES-C/AC.No;50200053840472)	130,000.00		Towards paid for 75% PO Advance
10-27-2021	Pmt:1843	000086		HDFC BANK LTD-(GCET-C/AC.No;50100457758976)	43,460.00		Towards Paid for PO Balance Amount
10-28-2021	Jrn:629			Software Equipment		177,000.00	Towards Invoice No:HydSI-21-22-0340 & HydSI-21-22-0364
				Total (Ru)	177,000.00	177,000.00	


PRINCIPAL
 Geethanjali College of Engg. Techn.
 Chervu (V), Keeravani (M), R.R. Dist. (A.P.) - 501 201



BeeS Software Solutions Private Limited

aspiring minds... Empowering solutions..

Ref : BEES/GCET/SW/200/2021-22
Date : 09.12.2021

To,
Chairman,
Geethanjali College of Engineering & Technology,
Cheryal(V), Keesara(M), Medchal(D)
Telangana - 501301



Complete
AUTOMATION
With
ERP

Secured & Simplified Infrastructure
Paperless & Effortless Data Transmissions
Pure & Sure Data Outputs

PRINCIPAL
Geethanjali College of Engg. Tech.
Cheryal (V), Keesara (M), R.R. Dist. (A.P.) - 501301

Contact us: 9959290222 , 7093800994

Email: admin@beessoftware.in

Villa No: 1, H.No: 5-45/A/1, Gangasthan, Dulapally(V), Qutbullapur(M), Medchal(D), Telangana-500014.



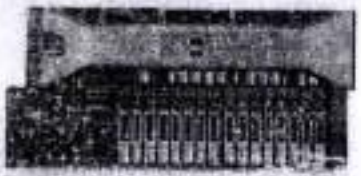
BeeS Software Solutions Private Limited

CIN : U72900AP2014PTC094971

empowering minds... Empowering solutions...

Ref : BEES/GCET/HW/211/21-22
Date : 28/12/2021

To,
The Chairman,
Geethanjali College of Engineering & Technology,
Cheryal(V),Keesara(M), Medchal(D)
Telangana - 501301

S.No	Description	Qty	Total Price	Used For	Warranty
1	<p>Dell Power Edge R 540 Server System</p>  <p>Model :Dell PowerEdge R540 Server(Silver Processor) Components 1x PowerEdge R540 MLK Motherboard, V2 2 x Intel Xeon Silver 4210P T.A.C, 10C/20T, 9.6GT/s, 13.75M Cache, Turbo, HT (100W) DDR4-2400 Additional Processor Selected iDRAC, Factory Generated Password 1 x iDRAC Group Manager, Disabled iDRAC Service Module (ISM), NOT Installed 1 x 3.5" Chassis with up to 8 Hot Plug Hard Drives 1 x PowerEdge 2U Standard Bezel 1 x 1xPH, 4xLP, 2CPU 1 x PowerEdge R540 Shipping Material</p>	1	<p>INR 3,65,000.00 (Inclusive of all taxes)</p> <p>3.25 lacs Inclusive of all taxes</p> <p>S/S 28/12</p>	<p>High-end server to store huge volume of data. The data will be accessed and utilized by concern departments through client systems in order to perform transaction to get the desired output.</p> <p>Ex: Examination Software and other related software's Student data etc.,</p>	<p>3 Years</p> <p>pas S/S</p>

Geethanjali College of Engg. Techno
Cheryal (V), Keesara (M), R.R. Dist. (H. No. 501301)
PRINCIPAL

Contact us: 9959290277, 7843800994

Email: admin@beessoftware.in

Villa No: 1, H.No: 5-45/A/1, Gangasthan, Dulapally(V), Qutbullapur(M), Medchal(D), Telangana-500014.

www.beessoftware.in



BeeS Software Solutions Private Limited

CIN : U72900AP2014PTC094871

aspiring minds... Empowering solutions...

Hardware Supply Terms & Conditions :-

1. Purchase order should be placed in the name of "BeeS Software Solutions Private Limited"
2. The total cost includes delivery of systems at your premises and onsite installation.
3. Delivery within 15 days from the date of confirmed purchase order.
4. 100% of the payment should be paid in advance along with Purchase Order.
5. Quotation validity 2 days only.

❖ Bank Account details are:

- A/C Name: BeeS Software Solutions Private Limited
- A/c No: 562020110000082
- IFSC: BKID0005620
- Bank: Bank Of India
- Branch: Main Road, Kakinada

For BeeS Software Solutions Private Limited

Authorized Signature

PRINCIPAL
Geethanjali College of Engg. Techn.
Cheerpal (V), Kasarla (M), R.R. Dist. (N.T) - 501 501

Contact us: 9959290222 , 7093800994

Email: admin@beessoftware.in

Villa No: 1, H.No: 5-45/A/1, Gangasthan, Dulapally (V), Qutbullapur (M), Medchal (D), Telengana-500014.

www.beessoftware.in



Phone : 9182058187
 Website : www.geethanjaliinstitutions.com
 info@gcet.edu.in

Geethanjali

Geethanjali College of Engineering and Technology AUTONOMOUS

(Accredited by NAAC "A" Grade; ECE, CSE, EEE & ME, B.Tech Programs Accredited by NBA;
 Approved by AICTE, New Delhi; Permanently Affiliated to JNTUH)
 Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal District. - 501 301.

PURCHASE ORDER

Ref NO:GCET/SW/ERP/2021-22

Date:15-03-2022

To,
 BeeS Software Solutions Private Limited,
 Villa No1, House NO:5-45/A/1, Gangasthan,
 Dulapally Village, Qutbullapur, Medchal(D),
 Telangana-500014 Ph:7093800994

Sub: Supply, Installation & commissioning of BeeS ERP Campus Automation Software modules.
 Ref: BEES/GCET/SW/200/2021-2022 Dated: 09.12.2021.

Dear Sir,

As per the discussion and negotiations held with you, we are pleased to place Purchase Order for supply, installation in total.

S.No	Description	Quantity	Total Cost
1	Administration Management	1	INR 47,200.00
2	Academics Management	1	INR 47,200.00
3	Library Management	1	INR 47,200.00
4	Placement Management	1	INR 47,200.00
5	SMS Module & ID Cards Printing	1	INR 47,200.00
6	Mobile App for Students & Faculty	1	Complimentary
7	Anti Virus (1 Year)	1	INR 8,000.00
8	Domain (2 Years)	1	INR 8,000.00
9	SSL Certificate (2 Years)	1	INR 8,000.00
Total Price			INR 2,60,000.00 (Inclusive of all taxes)

[Handwritten signature]

50% PoAW
 1,00,000 x 10% = 10,000
 = 27,542.00
 62,458.00

PRINCIPAL
 Geethanjali College of Engg. Tech
 Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal Dist. (A.P.) - 501 301

PTO

[Handwritten signature]
 BR/2022/332210322/0410

Sponsored by TEJA EDUCATIONAL SOCIETY, HYDERABAD
 Office : Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal Dist. - 501 301.
 Phones : 9182058196, 9182058194

TEJA EDUCATIONAL SOCIETY
SY NO 33 AND 34 CHERIYAL VILLAGE
KEESARA MANDAL
GEETHANJALI ENGINEERING COLLEGE
HYDERABAD, TELANGANA, Pin : 501301

PAYMENT ADVICE

Transaction Date	:	21/03/2022
Remitter Name	:	TEJA EDUCATIONAL SOCIETY
Remitter's Account No	:	50200053840472
Beneficiary Code	:	
Beneficiary Name	:	BEES SOFTWARE SOLUTIONS PRIVATE LIMITED
Beneficiary Account No	:	562020110000082
Transaction Remarks	:	NEFT - BKID0005820 - C78558210322110147 - - 562020110000082 - BEES SOFTWARE SOLUTIONS PRIVATE LIMITED
Reference No	:	189600614
Payment mode	:	NEFT
UTR / RRN No	:	N080221881122603
Amount	:	30000.00
Amount in Words	:	Thirty Thousand Rupees

Mr. G. Srinivas Reddy
on 21/03/2022
AMOUNT: 3552
[Signature]

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 30000.00 for the services rendered / to be rendered against the below mentioned details.

Payment Details 1

[Signature]
PRINCIPAL
Geethanjali College of Engg. Tech.
Cheriyal (V), Keesara (M), R.R. Dist. (A.P.) - 501301

TEJA EDUCATIONAL SOCIETY
SY NO 33 AND 34 CHERIYAL VILLAGE
KEESARA MANDAL
GEETANJALI ENGINEERING COLLEGE
HYDERABAD, TELANGANA. Pin : 501301

PAYMENT ADVICE

Transaction Date	:	21/03/2022
Remitter Name	:	TEJA EDUCATIONAL SOCIETY
Remitter's Account No	:	50200053840472
Beneficiary Code	:	
Beneficiary Name	:	BEES SOFTWARE SOLUTIONS PRIVATE LIMITED
Beneficiary Account No	:	562020110000082
Transaction Remarks	:	NEFT - BKID0006620 - C73323210322104010 - - 562020110000082 - BEES SOFTWARE SOLUTIONS PRIVATE LIMITED
Reference No	:	189579702
Payment mode	:	NEFT
UTR / RRN No	:	N000221881026078
Amount	:	62458.00
Amount in Words	:	Sixty Two Thousand Four Hundred Fifty Eight Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 62458.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :

M

AV
Autographed
on 21/03/2022
Am: 3551
Kerim

M
PRINCIPAL
Geethanjali College of Engg. Tech.
Cheriyal (V), Keesara (M), R.R. Dist. (A.P.) - 501 301.

Geethanjali College of Engineering and Technology

Cheeryal(v), Keesara(m), Medchal Dist, TS.

GCET/indent/SMS/2021-22

Date 25.03.2022

To,

The Principal,

GCET

Sub: Transactional Bulk SMS reg.,


Respected Sir,

Request you to give approval for procuring transactional bulk sms. Here I furnish the details of the price offered

S.No	Item	Quantity	Rate	Amount
1	Transactional SMS	5,00,000	0.15	75,000.00
			Total	75,000.00

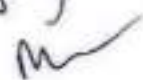
Delivery Urgent/Normal


Incharge Computing Centre


25/3/2022
Recommended/Not Recommended


Sik


Approved/Not Approved

SMS Module activation after
de pay Tr. payment
no now -



PRINCIPAL
Geethanjali College of Engg. Tech.
Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501 301



To
The Principal
Geethanjali College of Engineering & Technology,
Cheeryala Village,
Keesara Mandal, Sangivalasa,
Hyderabad,
Telangana 501301.

Ref : BEES/GCET/HW/285/21-22
Date : 25/03/2022

SMS- QUOTATION

S.NO	Description	Qty	UNIT PRICE	TOTAL PRICE
1.	TRANSACTIONAL SMS 5 LAKH	500000	INR 15,000.00 (Inclusive of all taxes)	INR 75,000.00

Terms & Conditions

1. Purchase Order should be placed on BeeS Software Solutions Pvt Ltd.
2. 100% of the order cost should be paid in advance along with the purchase order.
3. Delivery within 5 days from the confirmed purchase order.
4. Quotation will be valid for 15 days only.
5. Payment made to below bank account details,

Bank Account details

- ❖ A/C Name: Ms. PUTCHA BEENA PARTHASARATHY
- ❖ A/c No: 62228443364
- ❖ IFSC: SBIN0020384
- ❖ Bank: State Bank of India.
- ❖ Branch: Main Road, Kakinada.

For BeeS Software Solutions Private Limited

Authorized Signatory.

PRINCIPAL
Geethanjali College of Engg. Tech.
Cheeryala (V), Keesara (M), R.R. Dist. (A.P.) - 501 301



CIN : U72900AP2014PTC094871

BeeS Software Solutions Private Limited

aspiring minds... Empowering solutions...

To
The Principal
Geethanjali College of Engineering & Technology,
Cheeryala Village,
Keesara Mandal, Sangivalasa,
Hyderabad,
Telangana 501301.

Ref : BEES/GCET/HW/190/21-22
Date : 17/12/2021

ANTI VIRUS- QUOTATION

S.NO	Description	Qty	PRICE	TOTAL PRICE
1	KASPERSKY Endpoint Security for Business for One Year (For BeeS Windows Main Server and this antivirus will be valid for One year	1	INR 7500 +18%GST	INR 8850.00

Terms & Conditions

1. Purchase Order should be placed on BeeS Software Solutions Pvt Ltd.
2. 100% of the order cost should be paid in advance along with the purchase order.
3. Delivery within 5 days from the confirmed purchase order.
4. Quotation will be valid for 15 days only.

Bank Account details

- ❖ A/C Name: Bees Software Solutions Private Limited
- ❖ A/c No: 562020110000082,
- ❖ IFSC: BKID0005620,
- ❖ Bank: Bank of India.
- ❖ Branch: Main Road, Kakinada.
- ❖ Ensuring our best services always

For BeeS Software Solutions Private Limited

Authorized Signatory.

PRINCIPAL
Geethanjali College of Engg. Tech.
Cheeryala (V), Keesara (M), R.R. Dist. (A.P.) - 501301

Contact us: 9959290222, 7093800994

Email: admin@beessoftware.in

Villa No: 1, H.No: 5-45/A/1, Gangasthan, Dulapally (V), Qutbullapur (M), Madchal (D), Telangana-500014.

www.beessoftware.in



Geethanjali

Phone : 9182058187
Website : www.geethanjalinstitutions.com
info@gcet.edu.in

Geethanjali College of Engineering and Technology AUTONOMOUS

(Accredited by NAAC "A" Grade; ECE, CSE, EEE & ME, B.Tech Programs Accredited by NBA;
Approved by AICTE, New Delhi; Permanently Affiliated to JNTUH)
Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal District. - 501 301.

PURCHASE ORDER

Ref NO:

Date:28-12-2021

To,
BeeS Software Solutions Private Limited,
Villa No1, House NO:5-45/A/1, Gangasthan,
Dulapally Village, Qutbullapur, Medchal(D),
Telangana-500014 Ph:7093800994

Sub: Supply, Installation & commissioning of BeeS ERP Campus Automation Software modules.
Ref: BEES/GCET/SW/200/2021-2022 Dated: 09.12.2021.

Dear Sir,

As per the discussion and negotiations held with you, we are pleased to place Purchase Order for supply, installation in total.

S.No	Description	Quantity	Total Cost
1	Administration Management	1	INR 42,000.00
2	Academics Management	1	INR 42,000.00
3	Library Management	1	INR 42,000.00
4	Placement Management	1	INR 42,000.00
5	SMS Module & ID Cards Printing	1	INR 42,000.00
6	Mobile App for Students & Faculty	1	Complimentary
Total Price			INR 2,10,000.00 (Inclusive of all taxes)

PRINCIPAL
Geethanjali College of Engg. Tech.
Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501 301

PTO

Sponsored by TEJA EDUCATIONAL SOCIETY, HYDERABAD
Office : Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal Dist. - 501 301.
Phones : 9182058196. 9182058194



Geethanjali

Phone : 9182058187
Website : www.geethanjaliinstitutions.com
info@gcet.edu.in

Geethanjali College of Engineering and Technology AUTONOMOUS

(Accredited by NAAC "A" Grade; ECE, CSE, EEE & ME, B.Tech Programs Accredited by NBA,
Approved by AICTE, New Delhi; Permanently Affiliated to JNTUH)
Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal District. - 501 301.

PURCHASE ORDER

Ref NO: BEES/GCET/HW/211/2021-2022 Dated: 28.12.2021.

Date: 31-12-2021

To,
BeeS Software Solutions Private Limited,
Villa No1, House NO:5-45/A/1, Gangasthan,
Dulapally Village, Qutbullapur, Medchal(D),
Telangana-500014 Ph:7093800994

Sub: Supply, Installation & commissioning of BeeS ERP Campus Automation Software modules.
Ref: BEES/GCET/HW/211/2021-2022 Dated: 28.12.2021.

Dear Sir,

As per the discussion and negotiations held with you, we are pleased to place Purchase Order for supply, installation in total.

S.No	Description	Quantity	Total Cost
1	<p>Model :Dell PowerEdge R540 Server(Silver Processor)</p> <p>Components</p> <p>1x PowerEdge R540 MLK Motherboard, V2</p> <p>2 x Intel Xeon Silver 4210R 2.4G, 10C/20T, 9.6GT/s, 13.75M Cache, Turbo, HT (100W) DDR4-2400</p> <p>Additional Processor Selected</p> <p>iDRAC, Factory Generated Password</p> <p>1 x iDRAC Group Manager, Disabled</p> <p>iDRAC Service Module (iSM), NOT Installed</p> <p>1 x 3.5" Chassis with up to 8 Hot Plug Hard Drives</p> <p>1 x PowerEdge 2U Standard Bezel</p> <p>1 x 1x FH, 4x LP, 2 CPU</p> <p>1 x PowerEdge R540 Shipping Material</p> <p>1 x Dell EMC Luggage Tag</p> <p>1 x Quick Sync 2 (At-the-box mgmt)</p> <p>1 x 2666MT/s RDIMMs</p> <p>1 x Performance Optimized</p>	1	INR 3,25,000.00 (Inclusive)

PRINCIPAL
Geethanjali College of Engg. Tech.
Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501 301

Sponsored by TEJA EDUCATIONAL SOCIETY, HYDERABAD
Office : Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal Dist. - 501 301.
Phones : 9182058196, 9182058194

TEJA EDUCATIONAL SOCIETY(GCET)

Sub-Ledger Bees Software Solutions Pvt Ltd-A/c 01-04-2017 To 31-03-2018

Date	Voucher	Cheq. No	Account	Debit	Credit	Narration
			Balance b/f	130,000.00		
01-04-17	Jrn:466		Software Equipment		130,000.00	Towards Inv No:139
17-06-17	Jrn:467		Software Equipment		195,000.00	Towards Inv No :19
16-09-17	Jrn:407		Software Equipment		130,000.00	Towards pur.of Tool and ERP Software INV.no:043
16-09-17	Jrn:468		Printing &stationary		59,000.00	Towards printing of Exam OMR sheet Inv No:42
21-09-17	Pmt:1816	607444	CANARA BANK-(OD-A/c.No:55580-TEJA)	195,000.00		Towards Paid for PO Adv
23-09-17	Jrn:469		Software Equipment		137,824.00	Towards pur.of Hardware itams Invoice No:44
31-10-17	Jrn:571		Printing &stationary		59,000.00	Towards printing of Exam OMR sheet Invoice No:42
01-11-17	Pmt:2242	875781	CANARA BANK-(OD-A/c.No:55580-TEJA)	59,000.00		Towards Paid for Due Bill
01-11-17	Pmt:2243	875782	CANARA BANK-(OD-A/c.No:55580-TEJA)	130,000.00		Towards Paid for Due Bill
21-11-17	Pmt:2481	875297	CANARA BANK-(OD-A/c.No:55580-TEJA)	137,824.00		Towards Paid for Due Bill
06-12-17	Pmt:2778	280331	CANARA BANK-(OD-A/c.No:55580-TEJA)	59,000.00		Towards Paid for Due Bill
			Total (Rupee)	710,824.00	710,824.00	

TEJA EDUCATIONAL SOCIETY(GCET)

Sub-Ledger Bees Software Solutions Pvt Ltd-A/c 01-04-2018 To 31-03-2019

Date	Voucher	Cheq. No	Account	Debit	Credit	Narration
21-06-18	Pmt:949	611711	CANARA BANK-(OD-A/c.No:55580-TEJA)	195,000.00		Towards Paid for Due Bill
03-07-18	Jrn:191		Software Equipment		195,000.00	Towards Invoice No:42
17-07-18	Jrn:228		Computer Peripherals & Maintenance		46,020.00	Towards Invoice NO-50 (BEES AMC-25/10/17 to 24/10/18)
17-07-18	Pmt:1332	611744	CANARA BANK-(OD-A/c.No:55580-TEJA)	46,020.00		Towards paid for AMC Bill
27-09-18	Jrn:514		Printing &stationary		60,000.00	Towards Invoice No:77
13-10-18	Jrn:645		Internet & Website Charges		20,060.00	Towards Invoice No:84 (Transcational SMS Bill)
13-10-18	Pmt:2522	608046	CANARA BANK-(OD-A/c.No:55580-TEJA)	60,000.00		Towards Paid for Due Bill
13-10-18	Pmt:2523	553815	SBM Bank -a/c(PGCET-62079625817)	20,060.00		Towards Paid for PO Advance
05-11-18	Jrn:646		Computer Peripherals & Maintenance		46,020.00	Towards Invoice No:95 (Bees AMC Bill)
05-11-18	Pmt:2816	608091	CANARA BANK-(OD-A/c.No:55580-TEJA)	46,020.00		Towards Paid for AMC Due Bill
19-12-18	Jrn:835		Computer Peripherals & Maintenance		2,124.00	Twds. service charges payable vide bill no.109
15-03-19	Jrn:1090		Printing &stationary		60,000.00	Twds.purchase of Perforation Sheets vide bill no.130/28.2.19
22-03-19	Pmt:4621	612395	CANARA BANK-(OD-A/c.No:55580-TEJA)	62,124.00		Towards Paid for Due Bill
			Total (Rupee)	429,224.00	429,224.00	



Phone : 040-32519687
Fax : +91-40-24220320
Website : www.geethanjalinstitutions.com

Geethanjali College of Engineering and Technology

(Accredited by NBA, Approved by AICTE, New Delhi and Affiliated to JNTU, Hyderabad)

Sy.No. 33 & 34, Cheeryal (V), Keesara (M), Ranga Reddy District. - 501 301.

PURCHASE ORDER

GCET/ ADMIN/PO/15-16/185

Date: 25.10.2016

To,
M/s. Bees Software Solutions Pvt Ltd.,
D. No. 4-430/153, Block - 1, #401 & 404
Sarpavaram Road, Kakinada,
East Godavari - 533 005
Ph: 7093800992

Sub: Purchase of BEES Examination Tool - Reg.
Ref: Your Quotation No. BEES/GCET/25/16-17 Dt. 12.8.2016

With reference to your quotation cited above and personal negotiations held with you, we are pleased to place a purchase order on your firm for the following items, as per specifications, terms & conditions indicated.

Sl No	Name of the item	Quantity	Unit cost (Rs)	Total Cost (Rs)
01	Bees Examination Tool for Autonomous Colleges with the following modules 1. Pre-examination module with 28 sub modules 2. Post-Examination module with 21 sub modules 3. Utilities module with 7 sub module 4. Examination accounts (income & expenditure) module	01 Nos	6,50,000.00	6,50,000.00
			Total	6,50,000.00

(Rupees: Six Lakhs Fifty Thousand Only)

(Contd)

Geethanjali College of Engg. and Tech.
Keesara (M), Ranga Reddy Dist.(T.S.)-501 301.

Sponsored by TEJA EDUCATIONAL SOCIETY, HYDERABAD

Office : Sy. No. 33 & 34, Cheeryal (V), Keesara (M), R.R. Dist - 501 301.

Phones : 040 - 31001617, 31001618, 32935969

Terms and conditions

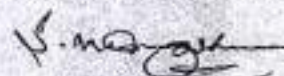
1. The software will be provided as per the quotation in executable format to GCET. The package set up rights and master setup rights will be given to the college. Regular data backup should be maintained by the college.
2. The support services shall be given both online through Team viewer and off-line. GCET staff shall be trained in the use of the software package. Bees Software representative(s) shall be posted in the college during the period of implementation of the software package.
3. The software shall be fully compatible with CBCS
4. Online fee payment module shall be incorporated in the current package (if not done already)
5. Delivery: within 2 weeks from the date of P.O.
6. Project completion period comprising implementation and testing: 60 days
7. Price: The P.O price is inclusive of all taxes


8. Payment terms

- i) 20% of P.O value with the Purchase Order
 - ii) 30% of value of P.O. after declaration of B.Tech I semester results
 - iii) 20% of P.O value against implementation of all modules of BET Package and declaration of 1st year II sem results.
 - iv) 30% of P.O. value after completion of customization as per GCET requirement and declaration of B.Tech IInd year 1st semester results
9. Warranty and maintenance of software: 1year form the date of satisfactory installation, as certified by the Principal, GCET.
10. AMC shall be deemed to commence after completion of one year from the date of satisfactory installation @ 12% of package cost + taxes.

Please acknowledge the receipt of the P.O and arrange to supply as agreed upon.

For Geethanjali College of Engineering & Technology


PRINCIPAL


PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerthi (V), Keesara (M), Medchal Dist.(T.S.)-501 301.






Ref : BEES/ GCET/142/17-18

Date : 02/08/2017

To:
The Principal,
Geethanjali College of Engineering & Technology,
Cheeryala Village,
KeesaraMandal,
Hyderabad,
Telangana 501301.

Hardware Infrastructure Requirements, Specifications & Quotation

S.No	Description	Qty	Unit Price	Total Price
1	New Color Laser Printer Make : Konica Minolta C258e without ADF Speed : 22 ppm / A3 / Scan Purpose : Print & Stand by Scan the Barcode Omr Sheet of the Students Marks memo & Other Reports 	1	2,85,000.00 +18% GST	3,36,300.00
2	Sewing & Stitching Machine Heavy duty Industrial stitching Machine Purpose : Stitching the Answer booklet with omr barcode paper 	1	18,000.00 +18% GST	21,240.00
3	High Speed Scanners Make : Fijitsu Speed : 60 ipm / /80 page adf Purpose : Scan the Barcode Omr Sheet at very high speed 	1	48,000.00 +18% GST	56,640.00
4	OMR SCANNING SOFTWARE FORM READER MODULE - B	2	35,000.00 +18% GST	41,300.00
5	SQLSvrEnt SNGL SA OLP NL Acdmc		2,95,000.00 0 +18% GST	3,48,100.00
6	OfficeStd 2016 SNGL OLP NL Acdmc		9,000.00 +18%Vat	10620.00




Contact us: 0884-6451299, 99592 90222

Email: support@beessoftware.in

4-430/153, I-Block, #401 & 404, Jewel Meadows, Sarpavaram Road, Kakinada, E.G. Dist, A.P, India-533001.

www.beessoftware.in (or) www.beessoftware.net



7	MICROSOFT Server 2016		1,58,000.00 +18% GST	1,86,440.00
8	<p>Net Rack 32U Rack Frame/600*1000/Steel Front Glas Door /Rear Door / Side Pannels Casters set of 4 Mounting Hardware (pack of 20)- 2 No's Fan Module/4Fan/Tower Mount/360CFM- 1 No Vertical Power Manager 12*6 - 16A Sockers - 1 No Shelf - 1 No Keyboard Tray - 1 No Server Rack</p> 	1	42,000.00 +18% GST	49,560.00
9	<p>Perforation Sheets In the size of A4 on 105 GSM PAPER with front side Blank and reverse side single color printing. With 1" VP from left and top 3.7 HP bottom Remaining two parts 4"HP.</p>	50,000	2.25 +18% GST	132750.00
10	<p>Data logic QSI Imaging 2DBarcode Readers with stand Make : Data Logic high res barcode scanners Purpose : For Scanning barcode at fee collection counter & Examcell</p> 	1	15,000.00 +18% GST	17,700.00
11	<p>Hardware Security Key Supports secure access, data encrypt signing—all with a single authenticat http://www.safenet-inc.com/multi-fa-authentication/security-applications/authentication-client-token-management/#sthash.5kiDoNYd.dpuf</p> 	5	3000.00 +18% GST	17,700.00



BeeS Software Solutions Private Limited

aspiring minds... Empowering solutions

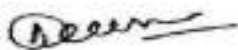
CIN : U72900AP2014PTC0941

12	STATEMENT OF MARKS (Pre-Printed) in the size of 9.5"x 12"x1 Part on 110 GSM LUCKY PARCHMENT PAPER with front side Two and reverse side single color printing. With Security Features.	5000	7.50 +18% GST	44,250.00
13	TRANSACTIONAL SMS	1,00,000	16,000+ 18%GST	18,880.00
14	QR Code Integration : QR code integration for all certificates like <ul style="list-style-type: none"> • CMM • Memos • PC • Transcripts 	1	50,000.00 +18%GST	59,000.00
TOTAL HARDWARE COST				13,40,480.00

Hardware Supply Terms & Conditions :-

1. GST is applicable on Hardware
2. Purchase order should be placed in the name of " BeeS Software Solutions Private Limited"
3. Prices are inclusive of taxes.
4. The total cost includes delivery of systems at your premises and onsite installation.
5. Delivery within 15 days from the date of confirmed purchase order.
6. 100% of the payment should be paid in advance along with Purchase Order.
7. Quotation validity 15 days only.

For BeeS Software Solutions Private Limited



Authorized Signature


Principal
Geethanjali College of Engg. and Tech.
Cheerpal (V), Keerana (M), Medchal Dist.(T.S.)-501 301.

Contact us: 0884-6451299, 99592 90222

Email: support@beessoftware.in

4-430/153, I-Block, #401 & 404, Jewel Meadows, Serpavaram Road, Kakina, E.G. Dist, A.P., India-53300

PROGRESSIVE TECHNO ENGINEERS

Plot No. 160/A, Anjanadri colony, Dammaiguda (PO), Hyderabad, TELANGANA - 500 083. INDIA

Cell: 733 723 4817, 9848 766 236

E-mail: pte2215@gmail.com

007/QTN/PTE/17-18

Dt. 26.08.2017

To:
M/s. GEETHANJALI COLLEGE OF ENGG & TECHNOLOGY.
Cheeryal, Hyderabad.

Kind Attn: Mr. K. Arun Kumar

Dear Sir,

Here we are submitting offer for High speed scanner, OMR reader software, Sewing machine and for other items as per your requirement.

S.No	Description	Rate/unit
1	Fujitsu make, Speed : 60 ipm/80 ADF To scan the Barcode OMR sheets at very high speed	Rs. 46,000
2	Heavy duty Industrial stitching machine, For stitching answer booklet with OMR bar code sheets	Rs. 16,000
3	OMR Scanning software form reader Module - B	Rs. 35,000
4	Office std 2016 SNGL OLP NL Acdmc	Rs. 8,500
5	Perforation sheets, In A4 size on 105GSM paper with front side blank and reverse side single color printing. With 1" VP from left and top 3.7 HP bottom, remaining two parts 4" HP.	Rs. 2.20/page
6	Data logic QSI Imaging 2D barcode Readers with stand, Make: Data logic high res barcode scanners For scanning barcode of fee collection counter & exam cell.	Rs. 14,000
7	Hardware security key Supports secure access, data encrypt signing all with single authentication. www.safenet-inc.com/authentication/security-applications/authentication-client-token-management/	Rs. 2,800

Geethanjali College of Engg. and Tech.
Cheeryal (V), Dammaiguda (PO), Medchal Dist (T.S.S-501 201)

TERMS & CONDITIONS:

GST : 18% extra

Packing & Freight charges: Inclusive

Payment : 50% advance and balance against Delivery

Delivery : 7 days

Validity : 30 Days

GST No: 36EVZPS7226E1ZS

PAN No: EVZPS7226E

Thank You,

Yours faithfully,

For **PROGRESSIVE TECHNO ENGINEERS**




PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheriyal (V), Kaesora (M), Medchal Dist. (T.S.)-501 301.



Ref : BEES/ GCET/142/17-18
Date : 28/08/2017

To:
The Principal,
Geethanjali College of Engineering & Technology,
Cheeryala Village,
KeesaraMandal,
Hyderabad,
Telangana 501301.

Hardware Infrastructure Requirements, Specifications & Quotation

S.No	Description	Qty	Unit Price	Total Price
1	New Color Laser Printer Make : Konica Minolta C258e without ADF Speed : 22 ppm / A3 / Scan Purpose : Print & Stand by Scan the Barcode Omr Sheet of the Students Marks memo & Other Reports 	1	2,85,000.0 +28% GST	3,64,800.00
2	Sewing & Stitching Machine Heavy duty Industrial stitching Machine Purpose : Stitching the Answer booklet with omr barcode paper 	1	15,500.00 +18% GST	18,290.00
3	High Speed Scanners Make : Fijitsu Speed : 60 ipm / /80 page adf Purpose : Scan the Barcode Omr Sheet at very high speed 	1	45,500.00 +18% GST	53,690.00
4	OMR SCANNING SOFTWARE FORM READER MODULE - B	1	34,500.00 +18% GST	40,710.00
5	SQLSvrEnt SNGL SA OLP NL Admc		2,95,000.0 0 +18% GST	3,48,100.00
6	OfficeStd 2016 SNGL OLP NL Admc		8,500.00 +18%Vat	10,030.00

Contact us: 0884-6451299, 99592 90222

email: support@beessoftware.in




D.No: 4-430/153, I-Block, #401 & 404, Jewel Meadows, Sarpavaram Road, Kakinada, E.G. Dist, A.P., India-533005

www.beessoftware.in (or) www.beessoftware.net



BeeSoftwareSolutionsPrivate Limited

aspiring minds... Empowering solutions...

7	MICROSOFT Server 2016		1,58,000.00 +18% GST	1,86,440.00
8	<p>Net Rack 32U Rack Frame/600*1000/Steel Front Glas Door /Rear Door / Side Pannels Casters set of 4 Mounting Hardware (pack of 20)- 2 No's Fan Module/4Fan/Tower Mount/360CFM- 1 No Vertical Power Manager 12*6 – 16A Sockers – 1 No Shelf – 1 No Keyboard Tray – 1 No Server Rack</p> 	1	42,000.00 +18% GST	49,560.00
9	<p>Perforation Sheets In the size of A4 on 105 GSM PAPER with front side Blank and reverse side single color printing. With 1" VP from left and top 3.7 HP bottom Remaining two parts 4"HP.</p>	50,000	2.23 +18% GST	1,31,570.00
10	<p>Data logic QSI Imaging 2DBarcode Readers with stand Make : Data Logic high res barcode scanners Purpose : For Scanning barcode at fee collection counter &Examcell</p> 	1	13,500.00 +18% GST	15,930.00
11	<p>Hardware Security Key (with software Supports secure access, data encrypt signing—all with a single authenticat http://www.safenet-inc.com/multi-fa-authentication/security-applications/authentication-client-token-management/#sthash.5kDoNYd.dpuf</p> 	5	2800.00 +18% GST	16,520.00

PRINCIPAL

Contact No: 0884-6451299, 99592 90222

Email: support@beessoftware.in


D.No: 4-430/153, I-Block, #401 & 404, Jewel Meadows, Sarpavaram Road, Kakinada, E.G. Dist, A.P., India-533005

www.beessoftware.in (or) www.beessoftware.net



BeeS Software Solutions Private Limited

aspiring minds... Empowering solutions...

12	STATEMNT OF MARKS (Pre-Printed) in the size of 9.5"x 12"x1 Part on 110 GSM LUCKY PARCHMENT PAPER with front side Two and reverse side single color printing. With Security Features.	5000	7.50 +18% GST	44,250.00
13	TRANSACTIONAL SMS	1,00,000	16,000+ 18%GST	18,880.00
14	QR Code Integration : QR code integration for all certificates like <ul style="list-style-type: none">• CMM• Memos• PC• Transcripts 	1	50,000.00 +18%GST	59,000.00
TOTAL HARDWARE COST				13,57,770.00

Hardware Supply Terms & Conditions :-

1. GST is applicable on Hardware
2. Purchase order should be placed in the name of "BeeS Software Solutions Private Limited"
3. Prices are inclusive of taxes.
4. The total cost includes delivery of systems at your premises and onsite installation.
5. Delivery within 15 days from the date of confirmed purchase order.
6. 100% of the payment should be paid in advance along with Purchase Order.
7. Quotation validity 15 days only.

For BeeS Software Solutions Private Limited

Authorized Signature


PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerpal (V), Keesara (M), Medchal Dist. (T.S.)-501 301



PROGRESSIVE TECHNO ENGINEERS

Plot No. 160/A, Anjanadri colony, Dammaiguda (PO), Hyderabad, TELANGANA - 500 083. INDIA
Cell: 733 723 4817, 9848 766 236
E-mail: pte2215@gmail.com

007/QTN/PTE/17-18

Dt. 10.09.2017

To:
M/s. GEETHANJALI COLLEGE OF ENGG & TECHNOLOGY.
Cheeryal, Hyderabad.

(Received)

Kind Attn: Dr. S. T. Rajmohan garu
Dear Sir,

Here we are submitting offer for High speed scanner, OMR reader software, Sewing machine and for other items as per your requirement.

S.No	Description	Rate/unit
1	Fujitsu make, Speed : 60 ipm/80 ADF To scan the Barcode OMR sheets at very high speed	Rs. 43,000
2	Heavy duty Industrial stitching machine, For stitching answer booklet with OMR bar code sheets	Rs. 15,000
3	OMR Scanning software form reader Module - B	Rs. 34,000
4	Office std 2016 SNGL OLP NL Acdmc	Rs. 8,500
5	Perforation sheets, In A4 size on 105GSM paper with front side blank and reverse side single color printing. With 1" VP from left and top 3.7 HP bottom, remaining two parts 4" HP.	Rs. 2.20/page
6	Data logic QSI Imaging 2D barcode Readers with stand, Make: Data logic high res barcode scanners For scanning barcode of fee collection counter & exam cell.	Rs. 14,000
7	Hardware security key Supports secure access, data encrypt signing all with single authentication. www.safenet-inc.com/authentication/security applications/authentication-client-token-management/	Rs. 2,800


PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (O), Keerati (M), Madhwal Dist (T.S.)-561 301.

Bill of Supply



BeesSoftware Solutions Pvt Ltd
 Company: GSTIN/IN : 35AAGCB4484L 129
 CIN: U72900AP2014PTC024871

Invoice No. **43** Dated **16-Sep-2017**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. **gcet/admin/po/15-16/185** Other Reference(s)

Buyer's Order No. **GCET/ADMIN/PO/15-16/185** Dated **25-Oct-2016**

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Buyer
Geetanjali Institute of Engineering & Technology
 Sy No 33&34
 Choorayal (V)
 Keosara (M)
 Hyderabad
 Rangareddy Dist
 Telangana, Code : 36

S &	Description of Goods	HSN/SAC	Quantity	Rate	per	Dec %	Amount
1	Bees Examination Tool and ERP Software		1 Nos	1,30,000.00	Nos		1,30,000.00
Total			1 Nos				1,30,000.00

Amount Chargeable (in words) **One Lakh Thirty Thousand INR Only** E 40E

HSN/SAC	Taxable Value
	1,30,000.00
Total	1,30,000.00

Tax Amount (in words) : **NIL**

Remarks
 Being Invoice Raised to Geetanjali College T/w 20%
 value of PO Value against 1st Year Second Sem
 Results Vide Bill No 43.

Company's Bank Details
 Bank Name : Bank Of India Current A/c.562020110000082
 A/c No. : 562020110000082
 Branch & IFS Code : Surya Rao Pet & BKID0005620

Company's PAN : **AAGCB4484L**

Declaration
 Inclusive all Taxes

for BeesSoftware Solutions Pvt Ltd



This is a Computer Generated Invoice

PRINCIPAL
 Geetanjali College of Engg. and Tech.
 Choorayal (V), Keosara (M), Rangareddy Dist, Hyderabad - 501 334
 Tel: 08454111111

for no: 42EN/088



Phone : 9533791618
Fax : +91-40-24220320
Website: www.geethanjalinstitutions.com
info@gcet.edu.in

Geethanjali College of Engineering and Technology

AUTONOMOUS

(Accredited by NBA, Approved by AICTE, New Delhi)
Sy.No. 33 & 34, Cheeryal (V), Keesara (M), Medchal District. - 501 301.

PURCHASE ORDER

GCET/ EXAM BRANCH/PO/19/17-18

Date: 18.09.2017

To,
M/s. BEES SOFTWARE SOLUTIONS PVT LTD
D. No. 4-430/153, 1 block,
1 & 404 Jewel Meadows,
Kinada, EG Dist
Ph: 9959290222

Sub: Purchase of Bees Software – Reg.
Ref: Your Quotation No. BEES/GCET/142/17-18 Dt. 16.08.2017

Dear Sir,

With reference to your quotation cited above and personal negotiations held with you, we are pleased to place this purchase order on your firm for the following items, as per specifications, terms & conditions indicated.

Sl No	Name of the item	Qty	Unit cost (Rs)	Total Cost(Rs)
01	High Speed Scanner Make Fijitsu 60 ipm/80 page	01 Nos	43,000.00	43,000.00
02	Heavy Duty Sewing & Stitching Machine with motor duly fitted	01 Nos	15,000.00	15,000.00
03	OMR Scanning Software form reader Module B	01 Nos	34,000.00	34,000.00
04	OfficeStd 2016 SNGL OLP NL Acdmc	01 Nos	8,500.00	8,500.00
05	Data Logic QSI imaging 2D Barcode Reader	01 Nos	13,500.00	13,500.00
06	Hard ware Key	01 No	2,800.00	2,800.00
			Total	1,16,800.00
			GST @ 18%	21,024.00
			Grand Total	1,37,824.00

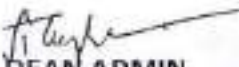
(Rupees: One Lakh Thirty Seven Thousand Eight Hundred and Twenty Four Only)

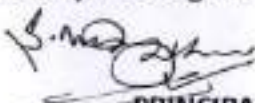
Terms & Conditions:

Payment : 100% after Delivery, Installation, Demo & Training in the use of software
Delivery : Immediate
Taxes : Included

Please acknowledge the receipt of the P.O and arrange to supply as agreed upon.

For Geethanjali College of Engineering & Technology


DEAN ADMIN


PRINCIPAL/SECRETARY

Sponsored by TEJA EDUCATIONAL SOCIETY, HYDERABAD

Office : Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal Dist. - 501 301.

Phones : 9533791618, 7306295152

GEETANJALI COLLEGE OF ENGINEERING & TECHNOLOGY

Cheeryal (V), Keesara (M), R. R. Dist.

COMPARATIVE STATEMENT → (Review)

SUPPLIER NAME

1. Bees Software

2. Progressive Techno Engg

Sl No	Particulars of Equipment / Items	Qty	Unit Price	Total	Unit Price	Total
1	High Speed Scanner Fijitsu	1	45500	45500	43000	43000
2	Sewing & Stitching Machine	1	15500	15500	15000	15000
3	OMR Scanning Software	1	34500	34500	34000	34000
4	Office Std 2016 SNGL OLP NL Admc	1	8500	8500	8500	8500
5	Data logic QSI Imaging 2D barcode	1	13500	13500	14000	14000
6	Hardware Key	1	2800	2800	2800	2800
7	Perforates Sheets	1	2.2	2.2	2.2	2.2
				120302.2		117302.2
			Tax @ 28%	33684.62		32844.615
				153986.8		150146.815

Please place p.o. for 1.50 less in favour of Bees Software

Principal/Secretary

The prices shown above are the revised prices of the suppliers. The gross difference before tax is ₹ 3,000/- only. Since Bees Software is our supplier of software for exam, we may purchase the above items from them as per usual conditions of our compatibility, whether real or not. Hence order may be placed at the lower prices.

Atest 19/05/18

PRINCIPAL
Geethanjali College of Engineering and Tech,
Cheeryal (V), Keesara (M), R.R. Dist (RR)-591 301.

Note: We will provide training for OMR scanning software, High speed scanner.
We will provide you support after sales, whenever there is an issue and based on your requirement.

We need sample for perforated sheet along with PO.

TERMS & CONDITIONS:

GST : 28% extra

Packing & Freight charges: Inclusive

Payment : 50% advance and balance against Delivery

Delivery : 7 days

Validity : 30 Days

GST No: 36EVZPS7226E1Z5

PAN No: EVZPS7226E

Thank You,

Yours faithfully,

For PROGRESSIVE TECHNO ENGINEERS

PRINCIPAL

Geethanjali College of Engg. and Tech.
Geethanjali, Raichur (M), Madhwa Dist. (K.S.) 561 301.

RETAIL INVOICE



BeesSoftware Solutions (P) Ltd.
 Villa No 35, Asoka-A-LA-Maison
 Dulapally Road, Kompally, Medchal D.T Hyderabad
 GSTIN/UID: 36AAGCB4484L1Z9
 CIN: U72900AP2014PTC094871
 E-Mail : admin@beessoftware.in

Invoice No. 44	Dated 23-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. GCET/EXAM BRANCH/PO/19/17-18	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Geetanjali Institute of Engineering & Technology
 Sy No 33&34
 Cheeryal (V)
 Keesara (M)
 Hyderabad
 Rangareddy Dist
 Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fujitsu SP1130 Scanner ✓		1 Nos	43,000.00	Nos		43,000.00
2	Sewing & Stitching Machine ✓		1 Nos	15,000.00	Nos		15,000.00
3	OMR Form Reader (Module B) ✓		1 Nos	34,000.00	Nos		34,000.00
4	Office Std 2016 SNGL OLP NL Acdmc ✓		1 Nos	8,500.00	Nos		8,500.00
5	Bar Code Scanner ✓		1 Nos	13,500.00	Nos		13,500.00
6	Hardware Security Key ✓		1 Nos	2,800.00	Nos		2,800.00
							1,16,800.00
<i>SGST - State Tax</i>							10,512.00
<i>CGST - Central Tax</i>							10,512.00
Total			6 Nos				1,37,824.00₹

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

One Lakh Thirty Seven Thousand Eight Hundred Twenty Four INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	1,16,800.00	9%	10,512.00	9%	10,512.00
Total	1,16,800.00		10,512.00		10,512.00

Tax Amount (in words) : **Twenty One Thousand Twenty Four INR Only**

Remarks:
 Beeing Invoice Raised to Geetanjali College of Engineering and Technology T/w Sale of Hardware Items vide Bill No 44.

Company's PAN : **AAGCB4484L**

Declaration
 Inclusive all Taxes

Company's Bank Details

Bank Name : Bank Of India Current A/c.562020110000082
 A/c No. : 562020110000082
 Branch & IFS Code : Surya Rao Pet & BKID0005620

for BeesSoftware Solutions (P) Ltd.

R.A.R.
 Authorised Signatory

This is a Computer Generated Invoice

Received
M/23/19
6/2

Geetanjali College of Engg. & Tech.
 Purchase & Stores
 Goods Received
 Received by *K. S. K.*
 Date 23/9/17

PRINCIPAL
 Geetanjali College of Engg. and Tech.
 Keesara (M), Rangareddy Dist. (T.S.)-501 301.

RETAIL INVOICE



BeesSoftware Solutions (P) Ltd.
 Villa No 35, Asoka-A-LA-Maison
 Dulapally Road, Kompally, Medchal D.T Hyderabad
 GSTIN/UIN: 36AAGCB4484L1Z9
 CIN: U72900AP2014PTC094871
 E-Mail : admin@beessoftware.in

Invoice No. 44	Dated 23-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. GCET/EXAM BRANCH/PO/19/17-18	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Geetanjali Institute of Engineering & Technology
 Sy No 338/34
 Cheeryal (V)
 Keesara (M)
 Hyderabad
 Rangareddy Dist
 Telangana, Code : 36

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fujitsu SP1130 Scanner		1 Nos	43,000.00	Nos		43,000.00
2	Sewing & Stitching Machine		1 Nos	15,000.00	Nos		15,000.00
3	OMR Form Reader (Module B)		1 Nos	34,000.00	Nos		34,000.00
4	Office Std 2016 SNGL OLP NL Acdmc		1 Nos	8,500.00	Nos		8,500.00
5	Bar Code Scanner		1 Nos	13,500.00	Nos		13,500.00
6	Hardware Security Key		1 Nos	2,800.00	Nos		2,800.00
							1,16,800.00
<i>SGST - State Tax</i>							10,512.00
<i>CGST - Central Tax</i>							10,512.00
Total			6 Nos				1,37,824.00₹

Amount Chargeable (in words) E & O.E

One Lakh Thirty Seven Thousand Eight Hundred Twenty Four INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	1,16,800.00	9%	10,512.00	9%	10,512.00
Total	1,16,800.00		10,512.00		10,512.00

Tax Amount (in words) : **Twenty One Thousand Twenty Four INR Only**

Remarks:

Being Invoice Raised to Geetanjali College of Engineering and Technology T/w Sale of Hardware Items vide Bill No 44.

Company's PAN : **AAGCB4484L**

Declaration
 Inclusive all Taxes

Company's Bank Details

Bank Name : Bank Of India Current A/c.562020110000082
 A/c No. : 562020110000082
 Branch & IFS Code : Surya Rao Pet & BKID0005620

for BeesSoftware Solutions (P) Ltd.

R.A. B
 Authorised Signatory

This is a Computer Generated Invoice

Received
D/23/19
LoE

PRINCIPAL
 Geetanjali College of Engg. and Tech.
 Cheeryal (V) Keesara (M) Medchal Dist (T.S.)-501 701.

RETAIL INVOICE



BeeSoftware Solutions (P) Ltd.
 Villa No 35, Asoka-A-LA-Maison
 Dulapally Road, Kompally, Medchal D T Hyderabad
 GSTIN/UIN: 36AAGCB4484L1Z9
 CIN: U72900AP2014PTC094871
 E-Mail : admin@beessoftware.in

Invoice No. 44	Dated 23-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. GCETEXAM BRANCH/PO/19/17-18	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Geetanjali Institute of Engineering & Technology
 Sy No 33&34
 Cheeryal (V)
 Keesara (M)
 Hyderabad
 Rangareddy Dist
 Telangana, Code : 36

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓ Fujitsu SP1130 Scanner ✓		1 Nos	43,000.00	Nos		43,000.00
✓ Sewing & Stitching Machine ✓		1 Nos	15,000.00	Nos		15,000.00
✓ OMR Form Reader (Module B) ✓		1 Nos	34,000.00	Nos		34,000.00
✓ Office Std 2016 SNGL OLP NL Acdmc ✓		1 Nos	8,500.00	Nos		8,500.00
✓ Bar Code Scanner ✓		1 Nos	13,500.00	Nos		13,500.00
✓ Hardware Security Key ✓		1 Nos	2,800.00	Nos		2,800.00
						1,16,800.00
<i>SGST - State Tax</i>						10,512.00
<i>CGST - Central Tax</i>						10,512.00
Total						1,37,824.00₹

Amount Chargeable (in words) E & O.E
one Lakh Thirty Seven Thousand Eight Hundred Twenty Four INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	1,16,800.00	9%	10,512.00	9%	10,512.00
Total	1,16,800.00		10,512.00		10,512.00

Tax Amount (in words) : **Twenty One Thousand Twenty Four INR Only**

Remarks:
 Being Invoice Raised to Geetanjali College of Engineering and Technology Tax Sale of Hardware Items vide Bill No 44.
 Company's PAN : **AAGCB4484L**
 Declaration
 Inclusive all Taxes

Company's Bank Details
 Bank Name : Bank Of India Current A/c.562020110000082
 A/c No : 562020110000082
 Branch & IFS Code : Surya Rao Pet & BKID0005620
 for BeeSoftware Solutions (P) Ltd.

 Authorised Signatory

This is a Computer Generated Invoice

Geetanjali College of Engg. and Tech.
 Cheeryal (V), Keesara (M), Rangareddy Dist, Hyderabad (T.S.)-501301.
 Principal
 23/9/17
 60E

Geetanjali College of Engg. & Tech
 Purchase & Stores
 Goods Received
 Received by
 Date 23/9/17

Geethanjali College of Engg. & Tech.
INWARD
Sl.No. 13176 Time 10:45
Date 23/09/2017
Vehicle No. AP5DL9345
A. Gamm
Signature ASO

N
PRINCIPAL
Geethanjali College of Engg. and Tech.
Cacayal (T), Gensara (M), Medchal Dist. (R.S.)-501 201

INSPECTION NOTE

No. IN/ STR / 007 / 17-18

Date: 4.10.17

DC / Invoice No: 43 / 16.9.17

P.O. No & Date: UET/ADMIN/ 10/15-16 / 185


GR No & Date: UEN / 008 OF 23.9.17

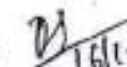
DT: 25.10.17


Sl No	Description of the Material	Qty	Qty Accepted	Remarks
01	Bees Examination Tool and ERP Software	01	01	

Prepared by: 

Inspected By:

Accepted by: 
HOD

* All terms of the order fulfilled,  16/10/17


PRINCIPAL

Geethanjali College of Engg. and Tech.
Chazhal (V), Kaseera (M), Madhal Dist. (T.S.)-501 303.

INSPECTION NOTE

No. IN/ STR / 006 / 17-18.

Date: 4.10.17

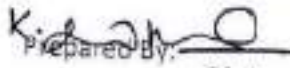
DC / Invoice No: 44 / 23.9.17

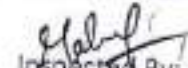
P.O. No & Date: UCET / Exam Branch /

GR No & Date: 46N / 007 DT. 23.9.17


PO / 19 / 17-18 DT. 18.9.17.

Sl No	Description of the Material	Qty	Qty Accepted	Remarks
01	Fujitsu SP1130 Scanner	01	01	
02	Sewing & stitching machine	01	01	
03	OMR Form Reader (Modular)	01	01	
04	Office Std 2016 Single OLPNL	01	01	
05	Bar Code scanner	01	01	
06	Hardware Security Key	01	01	

Prepared By: 
cm.

Inspected By: 

Accepted by 
HOD


PRINCIPAL
Geethanjali College of Engg. and Tech.
General Office, Bangalore 560075. Phone: 081-501331.

**BeeS Software Solutions Private Limited***empowering minds... transforming solutions*

Ref : BEES/ GCET/139/17-18

Date: 20/02/2018

Sub: Release of Final Part Payment for Bees Examination Tool and AMC ,

To:
The Principal,
Geethanjali College of Engineering & Technology ,
Cheeryala Village,
Keesara Mandal,
Hyderabad,
Telangana 501301.

Dear Sir,

This letter is for your kind perusal and approval. As per the Purchase Order, for Bees Examination Tool Date: 25.10.2016, we have supplied the software and installed. We have attached the following payment details below.

Payment Particulars

Sl No	Particulars	Cost
	TOTAL PROJECT COST	Rs. 6,50,000.00
	Received Amount	Rs. 4,55,000.00
	Final 30% Amount to be paid	Rs. 1,95,000.00
	AMC Charges from 2017-2018	Rs. 89,700.00
	Total Amount to be received	Rs. 2,84,700.00

Sir Please make kind arrangement for the release of Payment of Rs. 2,84,700.00 (Two Lakh Eighty Four Thousand Seven Hundred Only). Please treat this request on priority basis and kindly revert back soon.

- ❖ Payment is to be done on the name of BeeS Software Solutions Private Limited, Kakinada.

NAME :- BEES SOFTWARE SOLUTIONS PRIVATE LIMITED

BANK NAME :- BANK OF INDIA
MAIN ROAD, KAKINADA,
ANDHRA PRADESH

A/C NO. :- 562020110000082
IFSC CODE :- BKID0005620

Ensuring our best services always

For BeeS Software Solutions Private Limited

Authorized Signatory

Received
Y. S. ANAND
20/2/18

Principal
PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryala (V), Keesara (M), Medchal Dist.(T.S.)-501301

Contact us: 9959290222 ; 7093800994

Email: admin@beessoftware.in

illa No.35,Ashoka-a-la-maison,Dulapally Road,Kompally,Secunderabad-500014,Ph no 9959290222

18.6.2018

There are multitude of problems with respect to the HRD/SR11A0597.

There are multiple mismatches between hall tickets generated and subjects which are in students backlog list.

BEEs Software is hereby requested to look into this problem. Solve this comprehensively. A letter on BEEs software letterhead that this problem is completely solved and no further problems occur in this case should be submitted to GCET, so that payment can be immediately processed.

Arund
18/6/18

COE (A)
Date he submit the letter?
Sub 9/22/18/18

(Dr. N. Ravi Shankar)
COE Antonmar
GCET.

If year & I year results are successfully processed. Amount outstanding for software may be released.

To
AFC
Please hold AMC amount and pay the balance of the SW cost.
Arund
18/6/18
Sub 9/19/18/18

PRINCIPAL
Geethanjali College of Engg. and Tech.
Chennai (V), Keeranur (M), Madurai Dist. (T.S.)-601 307.


ADDITIONAL FEATURES INCORPORATED TO SOFTWARE

1. Exam Registration should be facilitated through uploading of an excel file. *This file format has to be give by BEES.* This facility has to be available in addition to the existing system.
2. A predefined time table format has to be given by the system for both Internal & External Examinations where we select the subject code and subject name. Exam time should also be selectable. Refer to Enclosures-4,5.
3. When we assign a particular elective to a set of students, those names should not appear for other electives in the same group. Elective registration to be done by excel file also. *Format to be given by BEES.*
4. When we click the save button twice, all marks are over written by blanks. Once we click the save button, the save button should be disabled.
5. Lab marks and MID marks uploading should be facilitated section wise.
6. Undeclaring marks should be given to GCET.
7. For each Academic year we want SGPAs of both semester and CGPA for each student, branch wise and batch wise.
8. Number of students failed in one subject, two subjects, three subjects and so on Batch wise, Branch wise, Section wise.
9. For each student Branch wise, Batch wise cumulative results up to the most recent semester in an excel format should be facilitated. The requisite formats are given in enclosures 1 & 2.


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ADDITIONAL REPORTS TO BE GENERATED BY SOFTWARE

1. When we generate seating plan for exams, strength in each elective is not available there. This should be available.
2. For each result we need a report that gives us no. of distinctions, 1st class, 2nd class, pass class and failures (Branch wise, Semester wise, Subject wise separately).
3. We need a report generated of pass percentages semester wise, section wise, branch wise and overall according to admission category (OC/SCT/ST... boys & girls).
4. After exam registration is completed for each examination (Regular/Supply) we should be able to generate a report giving the no. of hall tickets generated subject wise, Semester wise, branch wise.
5. A Report giving us the pass percentages subject wise and section wise.
6. For each student we need every semester wise SGPA & CGPA .
7. List of students who got \geq marks in external examinations, but failed in the examination due to insufficient internal marks, subject wise, batchwise and branchwise.


PRINCIPAL
Geethanjali College of Engg. and Tech
Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501



Geethanjali

Phone : 9182058186

Website: www.geethanjalinstitutions.com

info@gcet.edu.in

Geethanjali College of Engineering and Technology AUTONOMOUS

(Accredited by NBA, Approved by AICTE, New Delhi)

Sy.No. 33 & 34, Cheeryal (V), Keesara (M), Medchal District. - 501 301.

GCET/EB/PO/19-20/001

Date: 16.07.2019

To,
M/s.Bees Software Solutions Pvt.Ltd.,
D.No. 4-430/153,Block-1, #401 & 404,
Sarpavaram Road, Kakinada,
East Godavari – 533 005.
Ph.No. 7093800992

Sub: Purchase of BEES Examination Tool – Reg.

Ref: Your Quotation and your subsequent discussions with GCET on 10.07.2019

With reference to your quotation cited above and personal negotiations held with you, we are pleased to place a purchase order on your firm for the following items, as per specifications, terms & conditions indicated.

Sl.No.	Name of the Item	Quantity	Unit Cost (Rs)	Total Cost(Rs)
01	Bees Examination Tool for Autonomous Colleges with the following modules 1. Pre-examination module with 28 sub modules. 2. Post-Examination module with 21 Sub modules. 3. Evaluation module with BET PLUS with 25 sub modules. 4. Exam timetables with 2 sub modules. 5. Marks with 3 sub modules. 6. Utilities with 7 sub modules. 7. Examination account (income and Expenditure) module. 8. OBE Reports	01 Nos.	4,75,000.00	4,75,000.00
			Total	4,75,000.00

Rupees: Four Laks Seventy Five Thousand only (inclusive of all Taxes).

Terms and Conditions:

1. M/s BEES Software Solutions Pvt. Ltd. will install and upgrade the latest version of BET & BET PLUS with all updates within one week from the receipt of this purchase order.

(contd.. 2)

Sponsored by **TEJA EDUCATIONAL SOCIETY, HYDERABAD**

Office : Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal Dist. - 501 301

Phones : 9182058196, 9182058198

PRINCIPAL
Geethanjali College of Engg. and Tech
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301

2. 60% of the Cost of Software will be given along with the purchase order and rest of the amount will be paid after all the customizations required by us are implemented. The customizations needed by GCET are enclosed along with this PO.
3. The excel formats mentioned in the customizations should be given, by M/s BEES Software Solutions Pvt. Ltd., within one month of receiving this purchase order.
4. M/s BEES Software Solutions should implement any additional customizations as deemed necessary by GCET after completing one examination, in all respects including declaration of results and printing marks memos, of the first semester of A.Y.2019-20.
5. You will be paid an amount of Rs. 46,020/- (Rupees forty six thousand twenty only) half yearly towards AMC upto July 2020. From then onwards an amount of Rs. 74,340/- (Rupees seventy four thousand three hundred forty only) towards AMC half yearly, which includes an amount of Rs. 28,320/- (Rupees twenty eight thousand three hundred twenty only) towards the AMC of BET PLUS. This AMC cost is inclusive of all taxes.

RW
SECRETARY

Received
Agreed
16/02/19



Geethanjali

Phone : 9182058186
Website : www.geethanjalinstitutions.com
info@gcet.edu.in

Geethanjali College of Engineering and Technology AUTONOMOUS

(Accredited by NBA, Approved by AICTE, New Delhi)

Sy.No. 33 & 34, Cheeryal (V), Keesara (M), Medchal District. - 501 301.

GCET/EB/PO/19-20/001

Date: 16.07.2019

To,
M/s.Bees Software Solutions Pvt.Ltd.,
D.No. 4-430/153,Block-1, #401 & 404,
Sarpavaram Road, Kakinada,
East Godavari - 533 005.
Ph.No. 7093800992

Sub: Purchase of Scanner & Cutter – Reg.

Ref: Your Quotation in your subsequence discussion with GCET on 10.07.2019

With reference to your quotation cited above and personal negotiations held with you, we are pleased to place a purchase order on your firm for the following items, as per specifications, terms & conditions indicated.

Sl.No.	Name of the Item	Quantity	Total Cost(Rs)
01	High Speed Scanners Model: 7160 Make : Fujitsu Speed : 60 ipm//80 page adf	02 Nos.	1,65,200.00
02.	MANNUAL 4A PAPER CUTTER TO CUT AN EXAM BOOK LET	02 Nos.	42,480.00
Total			2,07,680.00

Amount: Two Laks Seven Thousand Six only (inclusive of all Taxes).

Terms and Conditions:

- 100% payment after supply and satisfactory installation of the equipment at our premises.

Received
Ganesh
16/07/19

SECRETARY
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.

Sponsored by TEJA EDUCATIONAL SOCIETY, HYDERABAD

Office : Sy. No. 33 & 34, Chèeryal (V), Keesara (M), Medchal Dist. - 501 301.

Phones : 9182058196, 9182058198

केनरा बँक



Canara Bank

HYDERABAD ABID ROAD SPLSD MID CORP BRANC Branch
HYDERABAD TELANGANA 500004
IFSC : ICIC0004926

Valid for three months only from the date of instrument

MULTI-CITY DD

16072019
DDMMYYYY

2019/POSMQ

Pay Bees Software Solutions Pvt Ltd

या धारक को Or Bearer

Purses रुपये Two lakh Eighty Five Thousand only

अद करें

₹ 285,000/-

A/c No.

060625655580

For TEJA EDUCATIONAL SOCIETY

Rur

Authorized signatory
Please sign above

Payable at par at all our branches in India

⑈ 141167 ⑈ 500015070⑈

30

PRINCIPAL
Geethanjali College of Engg. and Tech
Cheeraj (V), Narsingi (M), Medchal Dist (R.S.) 501 27

BEES-18-19

 Bees Software Solutions Pvt Ltd. Villa No 1, H.No.5-45/01, Gangashan Dubaspally (V), Quthbulapur(M), MEDCHAL (R), Telangana State-500014 GSTIN/UIN: 36AAGCB4404L129 CIN: U72900AP2014PTC084871 E-Mail: admin@beessoftware.in	Invoice No. 46	Dated 19-Jul-2019
	Delivery Note	Mode/Terms of Payment
Buyer Geetanjali College of Engineering & Technology Sy No 33&34 Chooryal (V) Keesara (M) Hyderabad Rangareddy Dist Telangana, Code : 36	Supplier's Ref. GCET/EBPO/19-20/001	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Fujitsu Fi - 7160	84716050	2 Nos	70,000.00	Nos		1,40,000.00	
2	RIM CUTTER		2 Nos	18,000.00	Nos		36,000.00	
							1,76,000.00	
	CGST - Central Tax						15,840.00	
	SGST - State Tax						15,840.00	
Total							4 Nos	2,07,680.00

Amount Chargeable (in words) E & G.E
Two Lakh Seven Thousand Six Hundred Eighty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84716050	1,40,000.00	9%	12,600.00	9%	12,600.00
	36,000.00	9%	3,240.00	9%	3,240.00
Total	1,76,000.00		15,840.00		15,840.00

Tax Amount (in words) : **Thirty One Thousand Six Hundred Eighty INR Only**

Remarks:
 INVOICE RAISED TO GEETANJALI COLLEGE OF
 ENGINEERING & TECHNOLOGY T/W SALE OF
 SCANNER AND RIM CUTTERS.

Company's PAN : **AAGCB4484L**

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 : Bank Of India Current A/c:562020110000032
 A/c No. : 562020110000082
 Branch & IFSC Code : Surya Rao Pet & 84000005630

Customer's Seal and Signature

for Bees Software Solutions Pvt Ltd.


This is a Computer Generated Invoice

Received the equipment and equipment is found working perfectly. amount may be released.



PRINCIPAL
 Geetanjali College of Engg. and T
 Chooryal (V), Keesara (M), Medchal Dist.(C.S.)-5

To A/c for n.a.pl. S/G 9/22/19

27/7/19

Geethanjali College of Engg. & Tech.
INWARD
Sl. No. 1178 Time 14:30
Date 22/07/2019
Vehicle No. TS08 FQ 9345.
Gopinath
Exam Branch. Signature A. (Gopinath)

TS08 FQ 9345

Bees Software Solutions Pvt Ltd
 MAHAT, H.No.343/45, Begumpet
 Durgam Cheruvu (V), Durgam Cheruvu (M),
 MEDICAL Bldg, Thimmaru Suse 480011
 GSTIN: 36AAGCB4484L129
 CIN: U72900AP2014PTC094871
 E-Mail: admin@beessoftware.in

Invoice No. 48	Date 11/03/2019
Country/State	State/Territory/Province
Supplier's Ref. GCET/EB/PO/18-390/11	Other Reference
Buyer's Order No.	Date
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
 Geetanjali College of Engineering & Technology
 Sy No 33&34
 Cheeryal (V)
 Keesera (M)
 Hyderabad
 Rangareddy Dist
 Telangana, Code : 36

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fujitsu Fi - 7160	84716050	2 Nos	70,000.00	Nos		1,40,000.00
2	RIM CUTTER		2 Nos	18,000.00	Nos		36,000.00
							1,76,000.00
	CGST - Central Tax						15,840.00
	SGST - State Tax						15,840.00
	Total		4 Nos				2,07,680.00

Amount Chargeable (in words) L & OE
Two Lakh Seven Thousand Six Hundred Eighty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84716050	1,40,000.00	9%	12,600.00	9%	12,600.00
	36,000.00	9%	3,240.00	9%	3,240.00
Total	1,76,000.00		15,840.00		15,840.00

Tax Amount (in words) : **Thirty One Thousand Six Hundred Eighty INR Only**

Remarks:
 INVOICE RAISED TO GEETANJALI COLLEGE OF
 ENGINEERING & TECHNOLOGY T/W SALE OF
 SCANNER AND RIM CUTTERS.

Company's PAN : **AAGCB4484L**

Company's Bank Details
 Bank Name : Bank Of India Current A/c:56202911000082
 A/c No. : 562020110000082
 Branch & IFS Code : Surya Rao Pet & BKID0005620

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

Customer's Seal and Signature

for Bees Software Solutions Pvt Ltd.

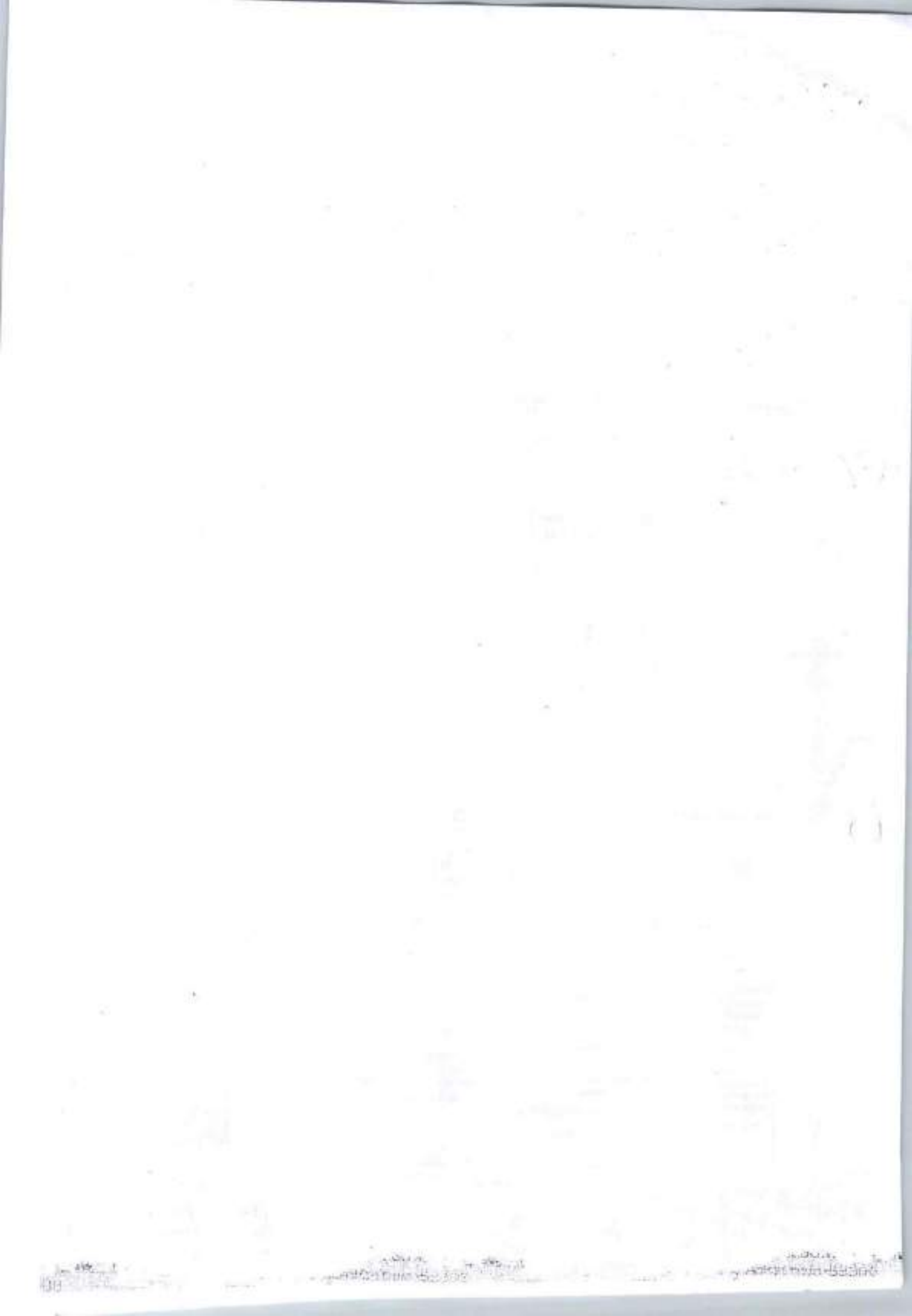


*To A/c for
 n.a.pl.
 S/R
 9/22/19*

This is a Computer Generated Invoice

*Received the
 equipment and
 equipment is found
 to be working
 satisfactory.
 Payment may
 be released.
 22/7/19.*

PRINCIPAL
 Geetanjali College of Engg. and T
 Cheerla (V), Keesera (M), Medchal Dist.(T.S.)-5



Pay to the order of Boes Software Solutions Pvt Ltd

की या उनके आदेश पर OR ORDER

RUPEES Two Lakh Seven Thousand Six

Hundred and Eighty only

अथवा करे ₹ 2,07,680/-

62079625817

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
2109100022

PRINCIPAL GEETHANJALI COLLEGE OF ENGG AND TECH
Geethanjali College of Engg. and Tech.
Cheriyal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.

ANY PARTY CHEQUE Payable at Par at All Branches of SBI

⑈ 225316⑈ 500002422⑈ 000096⑈ 29

Received Cheque
G. Prady
25/07/19.


PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheriyal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.