

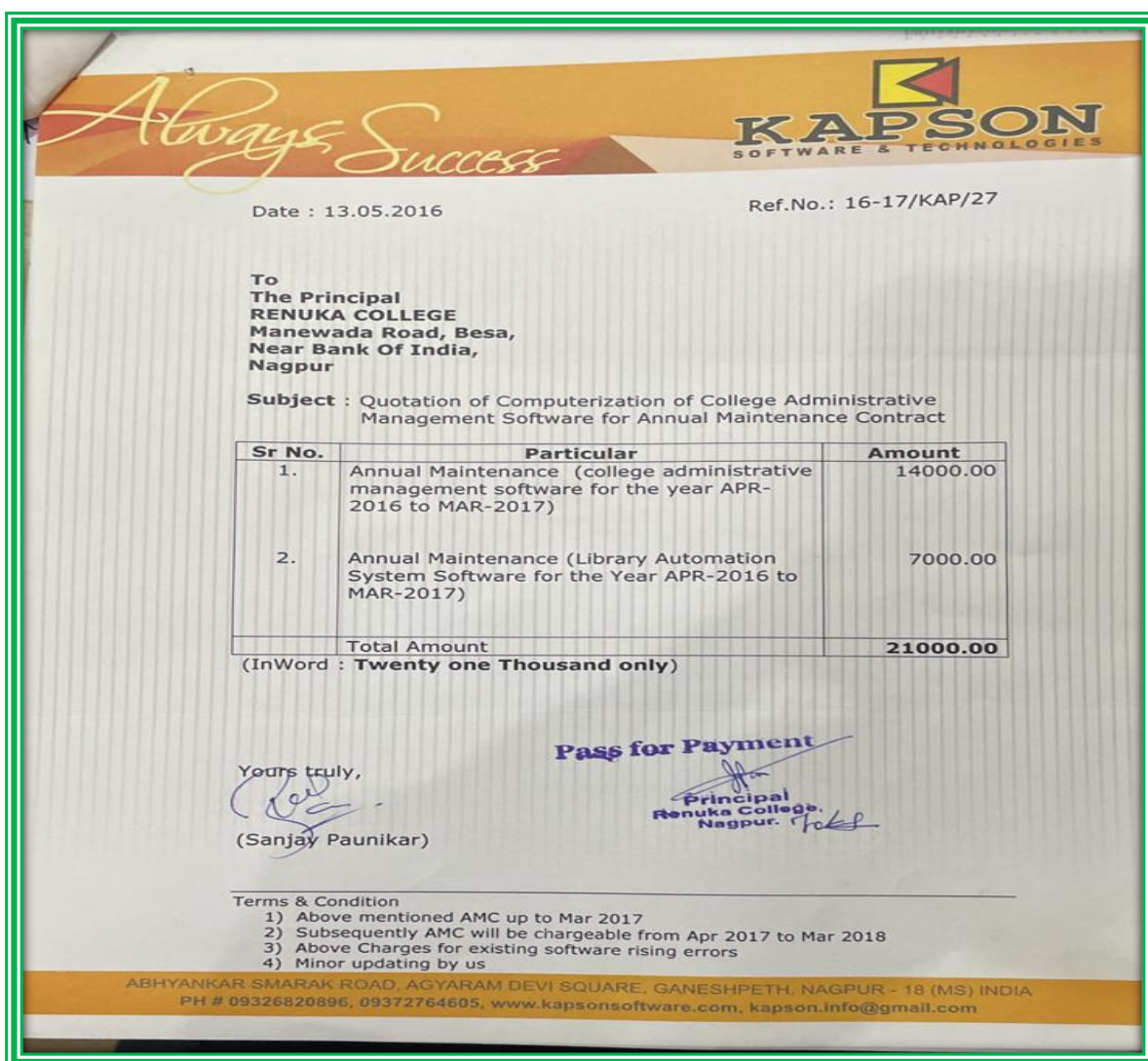
### CRITERION- IV KEY INDICATOR 4.3 METRIC 4.3.1

#### INDEX

#### 1. Photo Copies of Annual Maintenance Contracts (2016 - 2021)

*Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection*

#### ANNUAL MAINTENANCE CONTRACT KAPSON SOFTWARE 2016-2017



**Always Success**

**KAPSON**  
SOFTWARE & TECHNOLOGIES

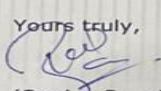
Date : 13.05.2016 Ref.No.: 16-17/KAP/27


To  
The Principal  
RENUKA COLLEGE  
Manewada Road, Besa,  
Near Bank Of India,  
Nagpur

**Subject :** Quotation of Computerization of College Administrative Management Software for Annual Maintenance Contract

Sr No.	Particular	Amount
1.	Annual Maintenance (college administrative management software for the year APR-2016 to MAR-2017)	14000.00
2.	Annual Maintenance (Library Automation System Software for the Year APR-2016 to MAR-2017)	7000.00
Total Amount		<b>21000.00</b>

(InWord : **Twenty one Thousand only**)

Yours truly,  
  
(Sanjay Paunikar)


**Pass for Payment**  
  
Principal  
Renuka College,  
Nagpur.

**Terms & Condition**


- 1) Above mentioned AMC up to Mar 2017
- 2) Subsequently AMC will be chargeable from Apr 2017 to Mar 2018
- 3) Above Charges for existing software rising errors
- 4) Minor updating by us

ABHYANKAR SMARAK ROAD, AGYARAM DEVI SQUARE, GANESHPETH, NAGPUR - 18 (MS) INDIA  
PH # 09326820896, 09372764605, www.kapsonsoftware.com, kapson.info@gmail.com

**ANNUAL MAINTENACE CONTRACT KAPSON SOFTWARE 2016-2017**



Always Success

  
**KAPSON**  
SOFTWARE & TECHNOLOGIES

Date : 15.12.2016

Ref.No.: 16-17/INV/111

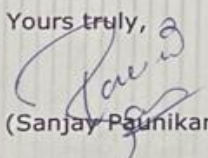
**To**  
**The Principal**  
**RENUKA COLLEGE**  
**Manewada Road, Besa,**  
**Near Bank Of India,**  
**Nagpur**

**INVOICE**

Sr No.	Particular	Amount
1.	Charges for Export Account Data from Access Windows base software to Account Web based application	13800.00
Total Amount		<b>13800.00</b>

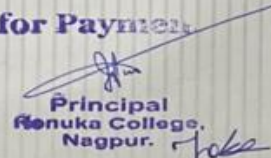
(InWord : **Rs. Thirty Thousand Eights Hundred only**)

Yours truly,



(Sanjay Paunikar)

**Pass for Payment**



**Principal**  
**Renuka College,**  
**Nagpur.**

ABHYANKAR SMARAK ROAD, AGYARAM DEVI SQUARE, GANESHPETH, NAGPUR - 18 (MS) INDIA  
 PH # 09326820896, 09372764605, [www.kapsonsoftware.com](http://www.kapsonsoftware.com), [kapson.info@gmail.com](mailto:kapson.info@gmail.com)

**ANNUAL MAINTENANCE CONTRACT KAPSON SOFTWARE RECEIPT 2016-2017**

**KAPSON** Software & Technologies  
287, Indira Gandhi Nagar, Binaki, Nagpur 17  
Ph : 0712-2635013, 09326820896

B A

**RECEIPT**

No : \_\_\_\_\_ **111** Date : 05/05/17

Received with thanks from Renuka College,

the sum of Rupees Seventeen thousand four hundred only

By Cash / By Cheque / D.D. No. 008143 on Bank Bank of India  
on account of AME for part pay


Thanks! for 16-17.


Rs. 17400/-

For KAPSON Software & Technologies

## ANNUAL MAINTENANCE CONTRACT KAPSON SOFTWARE 2017-2018

B.P.





*Always Success*

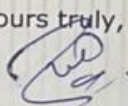
Date : 12.04.2017 Ref.No.: 17-18/KAP/02

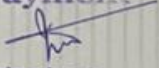
To  
The Principal  
RENUKA COLLEGE  
Manewada Road, Besa,  
Near Bank Of India,  
Nagpur

**Invoice**

Sr No.	Particular	Amount
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Total Amount		<b>21000.00</b>

(InWord : **Twenty one Thousand only**)

Yours truly,  
  
(Sanjay Paunikar)

**Pass for Payment**  
  
 Principal  
 Renuka College  
 Nagpur

Terms & Condition


- 1) Above mentioned AMC up to Mar 2018
- 2) Subsequently AMC will be chargeable from Apr 2018 to Mar 2019

ABHYANKAR'S Renuka College, Besa, Nagpur-37

PH # 03260080000, www.kapsonsoftware.com, kapson.info@gmail.com

APR 18 2018

## ANNUAL MAINTENACE CONTRACT KAPSON SOFTWARE 2017-2018





*Always Success*

Date : 15.12.2016 Ref.No.: 16-17/INV/111

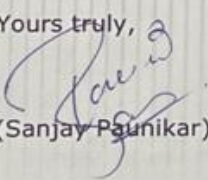
**To**  
**The Principal**  
**RENUKA COLLEGE**  
**Manewada Road, Besa,**  
**Near Bank Of India,**  
**Nagpur**

**INVOICE**

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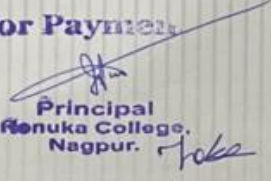
(InWord : Rs. Thirty Thousand Eights Hundred only)

Yours truly,



(Sanjay Paunikar)


**Pass for Payment**



Principal  
Renuka College,  
Nagpur.

ABHYANKAR SMARAK ROAD, AGYARAM DEVI SQUARE, GANESHPETH, NAGPUR - 18 (MS) INDIA  
 PH # 09326820896, 09372764605, www.kapsonsoftware.com, kapson.info@gmail.com

## ANNUAL MAINTENANCE CONTRACT KAPSON SOFTWARE 2017-2018



*Always Success*

Date : 13.05.2016 Ref.No.: 16-17/KAP/27

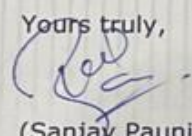
**To**  
**The Principal**  
**RENUKA COLLEGE**  
**Manewada Road, Besa,**  
**Near Bank Of India,**  
**Nagpur**

**Subject :** Quotation of Computerization of College Administrative Management Software for Annual Maintenance Contract

Sr No.	Particular	Amount
1.	Annual Maintenance (college administrative management software for the year APR-2016 to MAR-2017)	14000.00
2.	Annual Maintenance (Library Automation System Software for the Year APR-2016 to MAR-2017)	7000.00
<b>Total Amount</b>		<b>21000.00</b>


(InWord : **Twenty one Thousand only**)

Yours truly,



(Sanjay Paunikar)

**Pass for Payment**



Principal  
Renuka College,  
Nagpur.

---

**Terms & Condition**

- 1) Above mentioned AMC up to Mar 2017
- 2) Subsequently AMC will be chargeable from Apr 2017 to Mar 2018
- 3) Above Charges for existing software rising errors
- 4) Minor updating by us

ABHYANKAR SMARAK ROAD, AGYARAM DEVI SQUARE, GANESHPETH, NAGPUR - 18 (MS) INDIA  
 PH # 09326820896, 09372764605, www.kapsonsoftware.com, kapson.info@gmail.com

**ANNUAL MAINTENANCE CONTRACT YASHRAJ AUTOMATION SERVICES 2017-2018**

**Yashraj Automation Services**  
Plot No. 59, P. N. T. Colony, "Yashoda Building", Behind Tata Safeway Motors, Mankapur, Nagpur.  
☎: 0712-6450984, Mobile : 9860093299, 8551020055.

No. **0284** • RECEIPT • Date **6/11/17**

Received with thanks from **Renuka college Besa**

the sum of Rupees **Four Thousand Six hundred Rupees only**

by Cash / Cheque / Draft No. **AME 015171** Date **28/10/17**

drawn on **Amc** **29/05/17**

in Full / Part Payment of our bill No. \_\_\_\_\_ Date \_\_\_\_\_

Rs. **4600/-** For Yashraj Automation Services

Subject to realisation of cheque Authorised Signatory

**ANNUAL MAINTENANCE CONTRACT YASHRAJ AUTOMATION SERVICES 2017-2018**

**रेणुका कॉलेज**  
मानेवाडा रोड, बेसा, नागपूर.  
दुरध्वनी क्र. 07103281455 website:-www.renuakacollege.org. Email :- renumamv.ngp@gmail.com

अध्यक्ष :- श्री.हिमांशु ए. गोडाम  
संपर्क :- 8149051026  
जा.क. : रे.कॉ. / AMC / 3181 / 17

प्राचार्या :- डॉ. ज्योती पाटील  
संपर्क :- 9422807224  
दिनांक :- 26/10/2017

प्रति,  
Yashraj Automation Services  
59, Mankapur, Nagpur.

विषय :- AMC for Sharp AR-6020 Photocopier Machine.  
संदर्भ :- आपले पत्र क्र. no.ngp/May2017/yashraj/1sa Dt.29.05.2017  
महोदय,


उपरोक्त संदर्भाकित विषयाच्या अनुषंगाने, आपण महाविद्यालयाला पुरविलेल्या Sharp Digital Multifunction Photocopier Machine Model No. Sharp AR -6020 चे AMC दि. 01.07.2017 to 31.07.2018 पर्यंत, एक वर्षा करिता रु. 4600/- मध्ये करण्याचे महाविद्यालया तर्फे निश्चित झाले.

करिता वरिल कालावधी साठी हा करार करण्यात येत आहे.

डॉ. ज्योती पाटील  
Principal  
Renuka College  
BESA Near BOI, Nagpur-37

6/11/17  
9764500077

## ANNUAL MAINTENANCE CONTRACT YASHRAJ AUTOMATION SERVICES 2017-2018



**SHARP**

- Digital Copiers
- Multimedia Projectors
- Presentation Equipments

*Yashraj* Automation Services

Plot No. 59, P. N. T. Colony, Joshoda Building,  
Behind Tata Safy Motors, Mankapur, Nagpur.  
☎ 0712-6450984 Mob.(Service) : 8551020055  
Mobile : 9860093299, 8551019199  
E-mail : yashrajsharpnpg@gmail.com

Ref. no: npp/ MAY 2017/yashraj/besa

To,  
The principal  
Renuka College,  
Besa,  
Nagpur

Date :- 29/05/2017

Dear Sir,

You being an esteemed customer it have always been our constant endeavor to provide best of the services and to meet your expectations as and when required. We are always making all possible efforts to better our services with time. But it is not possible without your support and cooperation.

Please note that your SHARP DIGITAL MULTIFUNCTION photocopier machine Model No. Sharp AR-G020 & Sr. 63007712 Installation Dt:- 29-6-2016 Meter Reading 22780 is out of warranty/amc . We are providing service to you without any discontinuation till now. We request you to kindly sign **Annual Maintenance Contract (AMC)** with us to enable us to continue prompt services to your machine.

**Annual Maintenance Contract (AMC)** period will be one year for sharp digital multifunction machine dated 01/07/2017 TO 31/06/2018  
Bill No \_\_\_\_\_ & Dated \_\_\_\_\_.

We are offering AMCs as following:

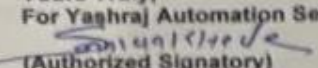
- 1) LSA @ Rs :- 9600/- which includes only services excluding consumables and spare parts.
- 2) VAT /S.Tax :- Instd
- 3) Total Amount(Rs) : 9600/-

**Terms & conditions:**

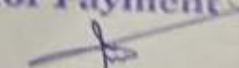
- 1) You will have to sign an agreement for the period of one year.
- 2) Monthly one visit strictly provide for maintenance & urgently also.
- 3) Rates mentioned above are excluding service tax which will be applicable.
- 4) LSA amount is payable in advance at the time of agreement

We hope you will understand our concern and act accordingly as it is the essence of our long lasting relations and to keep your machine in good working condition.

Thanking you and assuring you of best of our services.

Yours Truly,  
For Yashraj Automation Services  
  
(Authorized Signatory)

**Pass for Payment**

  
Principal  
Renuka College,  
Nagpur.



ANNUAL MAINTENACE CONTRACT KAPSON SOFTWARE RECEIPT 2017-2018

**KAPSON** Software & Technologies  
287, Indira Gandhi Nagar, Binaki, Nagpur 17  
Ph : 0712-2635013, 09326820896

No : **112** RECEIPT Date : 18/09/2017

Received with thanks from Renuka Mahandyalaya

the sum of Rupees Seventeen thousand Seven Hundred only

By Cash / By Cheque / D.D. No. 015/62 on Bank Bank of India  
on account of Web account application  
And payment.

Thanks!

Rs. 17700/-

For KAPSON Software & Technologies

ANNUAL MAINTENACE CONTRACT KAPSON SOFTWARE RECEIPT 2017-2018

**KAPSON** Software & Technologies  
287, Indira Gandhi Nagar, Binaki, Nagpur 17  
Ph : 0712-2635013, 09326820896

No : **119** RECEIPT Date : 26/02/18

Received with thanks from Renuka Mahandyalaya

the sum of Rupees ~~Seventeen thousand~~ Fifteen thousand only

By Cash / By Cheque / D.D. No. 025831 on Bank BOI  
on account of AME 17-18

Thanks!

Rs. 15000/-

For KAPSON Software & Technologies

## ANNUAL MAINTENANCE CONTRACT KAPSON SOFTWARE 2017-2018

Kap1718-05 Date : 15/07/2017

To,  
The Principal  
Renuka Mahavidyalaya  
Besa-Beltaroadi Road, Besa,  
Nagpur (Maharashtra) India.

**INVOICE**

Sr.No.	Particular	Amount
1)	Hosting (100Gb + unlimited hosting, unlimited Bandwidth)	12,000/-
2)	Domain	700/-
3)	SSL Certification	5,000/-
4)	Annual Maintenance Charges Account Software (Web Application) July-2017 to June-2018	15,000/-
	<b>Total</b>	<b>32,700/-</b>

(In word : Rs. Thirty Two Thousand Seven Hundred Only.)

Thanking you!

Yours Sincerely  
  
 (Sanjay Paunikar)  
 For KAPSON Software & Technologies

**Pass for Payment**  
  
 Principal  
 Renuka College,  
 Nagpur.



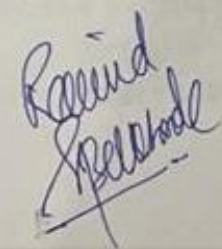
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1) Above mentioned AMC upto Jul-2018  
 2) Subsequently AMC will be chargeable from July-2018 to June-2019  
 3) Your domain and hosting expire date is **July** month in every year, above maintenance charges will increase approximate 20% of third party charges.  
 4) Above charges for existing software rising errors and updating

Page 1 of 1

ABHYANKAR SMARAK ROAD, AGYARAM DEVI SQUARE, GANESHPETH, NAGPUR - 18 (MS) INDIA  
 PH # 09326820896, 09372764605, www.kapsonsoftware.com, kapson.info@gmail.com

## ANNUAL MAINTENACE CONTRACT SHIVAM SOLUATION NMEICT HARDWARE 2017-2018

 <h1>रेणुका कॉलेज</h1> <p>मानेवाडा रोड, बेसा, नागपूर.</p> <p>दुरध्वनी क्र. 07103281455 website:-www.renukacollege.org. Email :- renukamv.ngp@gmail.com</p>	
अध्यक्ष :- श्री.हिमांशु ए. गेडाम	प्राचार्या :- डॉ. ज्योती पाटील
संपर्क :- 8149051026	संपर्क :- 9422807224
जा.कर.को. / AMC / 3192/193	दिनांक :- 08/06/2017
<p>प्रति,</p> <p>Shivam Solutions Ambanagar, Manewada , Besa, Road, Nagpur.</p> <p>विषय :- Compressive AMC Wireless NMEICT Hardware.</p> <p>संदर्भ :- आपले पत्र क्र. No.SS/AMC/Wireless/2017-18 Dt.29.05.2017</p> <p>महोदय,</p> <p>उपरोक्त संदर्भाकित विषयाच्या अनुषंगाने, आपण महाविद्यालयात लावलेल्या Wireless 10 MBPS NMEICT VPN Broadband Circuit , BSNL, Hardware. चे Compressive AMC आपण दिलेल्या कोटेशन नुसार 23.03.2017 to 22.03.2018 पर्यंत रु 20000/- मध्ये करण्याचे महाविद्यालया तर्फे निश्चित झाले.</p> <p>Cheq. No. 014749 = 10,000/- Cheq. No 017863 = 10,000/-</p> <p style="text-align: right;">               डॉ. ज्योती पाटील              Principal              Renuka College              BESA Near BOI, Nagpur-37           </p> <p style="text-align: left;">  </p>	

## ANNUAL MAINTENANCE CONTRACT SHIVAM SOLUTION NMEICT VPN BROADBAND HARDWARE 2017-18

### SHIVAM SOLUTIONS

42, Sai-Urja, Ambanagar, Manewada-Besa Road, Opp. Vrindavan Lawn, Nagpur-440027.  
Ph. No.: 0712-2748474 Mobile : 9422125417 E-mail : shivam\_solutions@yahoo.com

Ref.No.SS/AMC/Wireless/2017-18

Date: 29.05.2017

To,  
Principal  
RENUKA COLLEGE  
Besa Dist: Nagpur.

Sub:-quotation for the Compressive AMC Wireless NMEICT Hardware.

Respected sir,

We have supplied and installed the Wireless equipment for extending the 10 MBPS NMEICT VPN Broadband circuit from BSNL exchange. System installed on dated 23.03.2016 and warrantee of hardware is for one year from date of installation. Comprehensive AMC was till 22.03.2017 kindly renew the Comprehensive AMC for the period of 23.03.2017 TO 22.03.2018. So keep the entire hardware in compressive maintenance contract for the smooth working of connection.  
We hereby quote our lowest rate for the same.

Sr.No.	Description	Rate (in Rs.)
1.	Compressive Annual maintenance Charges for Wireless NMEICT Hardware	20,000/-
	<b>Total Charges</b>	<b>20,000/-</b>

Activity covered in Compressive maintenance contract as below:

1. All supplied hardware will be replaced in case faulty.
2. STP Cable replacement in case of signal attenuated at both End BSNL and College end.
3. BSNL exchange side and College side testing for troubleshooting of connection.
4. Optical to Ethernet convertor testing and in case failure.
5. Antenna Orientation at both ends as per weather effect. (i.e.BSNL Exchange side and College end.)
6. Port related issue will be take care from BSNL Side by visiting personally by our engineer at BSNL NIB as well BSNL account department.

**Terms and condition:**

- 1.100% payments along with order.

Your kind consideration and necessary action is required to keep this connection smooth running.

You're truly

For Shivam solutions  
**FOR SHIVAM SOLUTIONS**

Proprietor  **PROPRIETOR**



ANNUAL MAINTENANCE CONTRACT KAPSON SOFTWARE RECEIPT 2017-2018

**KAPSON** Software & Technologies  
287, Indira Gandhi Nagar, Binaki, Nagpur 17  
Ph : 0712-2635013, 09326820896

B.A.

---

No : 117 **RECEIPT** Date : 26/03/18

Received with thanks from Renuka Kadam Mahavidyalaya

the sum of Rupees Seven thousand only


By Cash / By Cheque / D.D. No. 025456 on Bank BOI  
on account of AME 12-18

Thanks!

Rs. 7000/-

For KAPSON Software & Technologies

## ANNUAL MAINTENANCE CONTRACT BIYANI TECHNOLOGIES 2018-2019



**Biyani Technologies**  
(Bringing Technology 2 Business)

Website: [www.biyanitechnologies.com](http://www.biyanitechnologies.com) Email: [info@biyanitechnologies.com](mailto:info@biyanitechnologies.com)

---

Outward No: 2073 Date: 20-11-2018

To,  
The Principal,  
Renuka College, Nagpur

Subject: **Annual Maintenance Contract**

Dear Sir/Madam,

It is our pleasure to be associated with reputed organization like yours. During this period, we have sincerely tried to provide you best service, train the user group and assist them in all possible ways. Our engineers have several times visited your campus and provide you onsite support and services. It is now time to further strengthen our relationship by signing Annual Maintenance Contract. Under this maintenance contract following services will be given:

- Unlimited - Telephonic Support:** We have established **10 Hours X 6 Days** helpline to solve your queries over phone. [9:30 am to 7: 30pm, Monday to Saturday]
- Unlimited - Remote Desktop Connectivity Support:** Under this service our engineers would view your computer from our office over internet, solve your queries remotely and provide you all support. Across the year, you may avail this remote support / service as per your convenience and time. Under this service, we will provide training to any new users, solve the queries, do the routine software maintenance, update to The Principal and Management about the status of the project and provide free consultancy about other software products & office automations.
- If Required Free Onsite Support Calls (3 One Day Visits) - :** Across the year, you may avail this onsite support / service as per your convenience and time. Under this service, the engineer will visit your site, provide training to any new users, solve the queries, do the routine software maintenance, update to The Principal and Management about the status of the project and provide free consultancy about other software products & office automations. (You are requested to make lodging & boarding arrangement for our engineer).
- completing the (3 onsite visit) if any visit required travelling, lodging & boarding facility will be provide by your side. The charges will be inform to you before confirmation of visit

Your Annual Maintenance contract will commence on **20<sup>th</sup> Nov 2018** and will be valid for 1 (One) Year thereafter i.e. up to **19<sup>th</sup> Nov 2019** and the charges for this Annual Maintenance support would be **Rs.12,980/- (Rs.11,000/- + 1,980/- GST @18%) Only For Digital Language Lab (AnB DLL)-Enterprise (1+13)** 13000/-

We once again want to stress that Biyani Technologies is committed to provide you the best services, quality software and enable you to stay ahead in the terms of Automation and recent developments in technology. Looking for kind cooperation and support from you.

Thanks and regards,  
Yours Sincerely

From  
Miss. Tejswi Ruikar  
CRM Dept  
Biyani Technologies.

**Pass for Payment**

*[Signature]*  
Principal  
Renuka College,  
Nagpur. *[Date]*

---

Kolhapur Office (H.O.): D-1/2, 2nd Floor, B-22 Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.  
Pune Office: Om Systems, Hari Om Enclave, Office No. 2, First Floor, Dr. Homibhabha Chowk, Model Colony, Shivaji Nagar, Pune  
Other Regional Offices: Mumbai, Jaipur, Bhopal, Satara, Sangli. Office:- +91 - 9272204273, +91- 9922112873, (0)231 - 2526373.

*Shikant Lombate*  
**AMC** *Sec* - P.C - **(13+1)** - **AMC**  
*Support Engineer*  
*(Biyani Technologies)*

## ANNUAL MAINTENACE CONTRACT BIYANI TECHNOLOGIES INVOICE 2018-2019



### INVOICE

BIYANI TECHNOLOGIES PVT LTD

Email: [info@biyanitechnologies.com](mailto:info@biyanitechnologies.com)

Website: [www.bivanitechnologies.com](http://www.bivanitechnologies.com)

Customer's Name: The Principal, Renuka College, Nagpur, Dist- Nagpur.		Invoice No.	91111	
		Invoice Date	5 <sup>th</sup> Dec 2018	
Sr. No	Description of Item	Qty.	Rate	Total (Rs)
1	DLL AMC Charges For The Period (5 <sup>th</sup> Dec 2018 To 4 <sup>th</sup> Dec 2019)	1	12,980/-	12,980.00
				Sub Total
				12,980.00
				E.& O.E.
				Grand Total
				12,980.00

Total In Words: Twelve Thousand Nine Hundred Eighty Only.

#### Terms & Conditions:

1. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only
2. Any late payment will have an interest @ 24% per annum on the total amount.
3. All disputes are subjected to Kolhapur jurisdiction

For BIYANI TECHNOLOGIES PVT. LTD.


Receiver's Signature




*[Signature]*  
Authorized Signatory

Regd Office : D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.  
Contact No: 9922112873, 0231-2526373.

## ANNUAL MAINTENANCE CONTRACT KAPSON SOFTWARE & TECHNOLOGIES 2018-2019





*Always Success*

Date : 17.04.2018 Ref.No.: 18-19/KAP/03

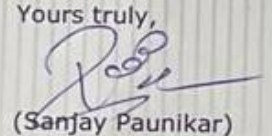
**To**  
**The Principal**  
**RENUKA COLLEGE**  
**Manewada Road, Besa,**  
**Near Bank Of India,**  
**Nagpur**

**INVOICE**

Sr No.	Particular	Amount
1.	Annual Maintenance (college administrative management software for the year APR-2018 to MAR-2019)	17500.00
Total Amount		<b>17500.00</b>


(InWord : **Seventeen Thousand Five Hundred only**)

Yours truly,



(Sanjay Paunikar)

**Pass for Payment**



Principal  
Renuka College,  
Nagpur.

**Terms & Condition**

- 1) Above mentioned AMC up to Mar 2019
- 2) Subsequently AMC will be chargeable from Apr 2019 to Mar 2020
- 3) Above Charges for existing software rising errors
- 4) Minor updating by us

ABHYANKAR SMARAK ROAD, AGYARAM DEVI SQUARE, GANESHPETH, NAGPUR - 18 (MS) INDIA  
 PH # 09326820896, 09372764605, [www.kapsonsoftware.com](http://www.kapsonsoftware.com), [kapson.info@gmail.com](mailto:kapson.info@gmail.com)



ANNUAL MAINTENANCE CONTRACT KAPSON SOFTWARE & TECHNOLOGIES RECEIPT 2018-2019

**KAPSON** Software & Technologies  
287, Indira Gandhi Nagar, Binaki, Nagpur 17  
Ph : 0712-2635013, 09326820896

---

**RECEIPT**

No : 120 Date : 25/07/2018


Received with thanks from Renuka Mahandale

the sum of Rupees Twenty two thousand Seven Hundred only


By Cash / By Cheque / D.D. No. 030214 on Bank Bank of India  
Date: 18/07/2018 on account of web account


Thanks!

Rs. 22700/-

For K  re & Technologies

## ANNUAL MAINTENANCE CONTRACT KAPSON SOFTWARE & TECHNOLOGIES 2018-2019





**18-19/KAP-06** **Date : 05/07/2018**

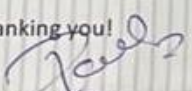
**To,**  
**The Principal**  
**Renuka Mahavidyalaya**  
**Besa-Beltaroadi Road, Besa,**  
**Nagpur (Maharashtra) India.**


**INVOICE**

Sr.No.	Particular	Amount
1)	Hosting (100Gb + unlimited hosting, unlimited Bandwidth)	15,500/-
2)	Domain	2200/-
3)	SSL Certification	5,000/-
4)	Annual Maintenance Charges Account Software (Web Application) July-2018 to June-2019	16,000/-
<b>Total</b>		<b>38,700/-</b>

(In word : Rs. Thirty Eight Thousand Seven Hundred Only.)

Thanking you!  
 Yours Sincerely

  
 (Sanjay Paunikar)  
 For KAPSON Software & Technologies

**Pass for Payment**  
  
 Principal  
 Renuka College  
 Nagpur.


Rs. 22700/- Chq. No. 030214 B.com  
 issued Dt. 18/07/18

1) Above mentioned AMC upto Jul-2019  
 2) Subsequently AMC will be chargeable from July-2019 to June-2020  
 3) Your domain and hosting expire date is **July** month in every year, above maintenance charges will increase approximate 20% of third party charges.  
 4) Above charges for existing software rising errors and updating

Page 1 of 2

ABHYANKAR SMARAK ROAD, AGYARAM DEVI SQUARE, GANESHPETH, NAGPUR - 18 (MS) INDIA  
 PH # 09326820896, 09372764605, www.kapsonsoftware.com, kapson.info@gmail.com

**ANNUAL MAINTENANCE CONTRACT YASHRAJ AUTOMATION PHOTOCOPIER MACHIN SERVICES  
2018-2019**

 <h1 style="margin: 0;">रेणुका कॉलेज</h1> <p style="margin: 0;">मानेवाडा रोड, बेसा, नागपूर.</p> <p style="margin: 0;">दुरध्वनी क्र. 07103281455 website:-www.renukacollege.org. Email :- renukamv.ngp@gmail.com</p>		B. Com
अध्यक्ष :- श्री.हिमांशु ए. गेडाम	प्राचार्या :- डॉ. ज्योती पाटील	
संपर्क :- 8149051026	संपर्क :- 9422807224	
जा.क. रे.कॉ./AMC /339/१८	दिनांक :- ०१/११/२०१८	

प्रति,

**Yashraj Automation Services**  
59, Mankapur, Nagpur.


विषय :- AMC for Sharp AR-6020 Photocopier Machine.

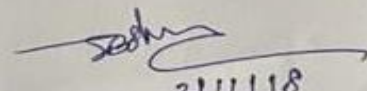
संदर्भ :- आपले पत्र क्र. YAS/AMC Dt.09.08.2018

महोदय,

उपरोक्त संदर्भाकित विषयाच्या अनुषंगाने, आपण महाविद्यालयाला पुरविलेल्या Sharp Digital Multifunction Photocopier Machine Model No. Sharp AR -6020 चे AMC दि. 01.08.2018 to 31.07.2019 पर्यंत, एक वर्षा करिता रु 4720/- मध्ये करण्याचे महाविद्यालया तर्फे निश्चित झाले.

करिता वरील कालावधी साठी हा करार करण्यात येत आहे.

  
**डॉ. ज्योती पाटील**  
 Principal  
 Renuka College  
 BESA Near BOI, Nagpur-37

  
 035108 BOI  
 Besa Branch.



**ANNUAL MAINTENANCE CONTRACT YASHRAJ AUTOMATION PHOTOCOPIER MACHIN SERVICES  
RECEIPT  
2018-2019**

**Yashraj Automation Services**  
Plot No. 59, P. N. T. Colony, "Yashoda Building", Behind Tata Safeway Motors, Mankapur, Nagpur.  
☎: 0712-6450984, Mobile : 9860093299, 8551020055.

No. **0308** • RECEIPT • Date 02/11/18

Received with thanks from Renuka mahavidyalaya nagpur  
Besa.

the sum of Rupees four thousand seven hundred twenty  
only


by Cash / ☒ Cheque / Draft No. 035108 Date 02/11/18  
drawn on BOI Besa.

in Full / Part Payment of our bill No. \_\_\_\_\_ Date \_\_\_\_\_

Rs. 4720/-  
Subject to realisation of cheque

For Yashraj Automation Services  
[Signature]  
Authorised Signatory

## ANNUAL MAINTENANCE CONTRACT YASHRAJ AUTOMATION PHOTOCOPIER MACHIN SERVICES INVOICE 2018-2019

Service Tax Invoice				(ORIGINAL FOR RECIPIENT)				
 <b>Yashraj Automation Services</b> Plot No.59 P.N.T.Colony Yashoda Building Behind Tata Safeway Motors, Mankapur, Nagpur GSTIN/UIN: 27AFHPG7879R1ZC State Name : Maharashtra, Code : 27 E-Mail : yashrajservicesharpnpg@gmail.com				Invoice No.		Dated		
				YAS/11/18-19/562		9-Nov-2018		
				Delivery Note		Mode/Terms of Payment		
						15 DAYS		
				Supplier's Ref.		Other Reference(s)		
Consignee <b>Renuka Collage Besa Nagpur</b>  State Name : Maharashtra, Code : 27				Buyer's Order No.		Dated		
Buyer (if other than consignee) <b>Renuka Collage Besa Nagpur</b>  State Name : Maharashtra, Code : 27				Despatch Document No.		Delivery Note Date		
				Despatched through		Destination		
				Terms of Delivery				
Sl No.	Description of Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	A.M.C CHARGES	9987	18 %					4,000.00
	CGST							360.00
	SGST							360.00
Total								Rs. 4,720.00
Amount Chargeable (in words) <b>Indian Rupees Four Thousand Seven Hundred Twenty Only</b> E & O.E								
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
9987		4,000.00	9%	360.00	9%	360.00	720.00	
Total		4,000.00		360.00		360.00	720.00	
Tax Amount (in words) : <b>Indian Rupees Seven Hundred Twenty Only</b>								
Remarks: AMC DURATION:- 01/08/2018 TO 31/07/2019 Company's PAN : AFHPG7879R 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 Baroda (5140) A/c No. : 07070500005140 Branch & IFS Code : ITWARI & BARB0ITWARI								
Customer's Seal and Signature				for Yashraj Automation Services				
				Authorized Signatory				
SUBJECT TO NAGPUR JURISDICTION This is a Computer Generated Invoice								

## ANNUAL MAINTENANCE CONTRACT YASHRAJ AUTOMATION PHOTOCOPIER MACHIN SERVICES 2018-2019

REF - YAS/AMC /

**YASHRAJ AUTOMATION SERVICES**

DATE: 09/08/2018

To,  
Renuka college Besa  
Nagpur

**CONTACT No. 8551020055 / 8551019199**

B. Con

Respected Sir,

We are authorized dealer of SHARP photocopier, projectors, monitors and completed interactive solutions. You being an Esteemed Customer it have always been our constant endeavor to provide best of the services and to meet your expectations as and when required. We are making all possible efforts to better our services with time to keep your machine in well maintained condition.

**Our AMC proposal is as below :**

**\* Annual Maintenance Contract (AMC) period will be for one year.**

- A) Free Service Per Year - 6 Free Service for Outstation Customers.
- 8 Free Service for customers within Area limit 80 Kms from Office
- B) Service on Call - Outstation Customers (Within 48 Hours)
- Customers within area limit 80 kms from Office (within 24 hours)

**\* Discounts during AMC Agreement**

- A) 10% discount for Consumables (Tones, Developer, Drum and Toner Cartridge)
- B) 15% discount on all Spare parts.

**SHARP DIGITAL MULTIFUNCTION photocopier machine**

Model No. Sharp AR-6020 Sr. No. 63007792  
Date of installation 24-06-2016 Meter Reading 056434  
AMC Duration From 1-8-2018 To 31-7-2019  
AMC Bill No. 4000 + GST 18% = 4720/- Dated \_\_\_\_\_

**Terms & Conditions :**

1. AMC agreement will be valid for one year.
2. TAXES inclusive
3. Payment of AMC Bill to be paid within 90 days.

**Pass for Payment**

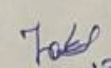
We are hopeful that this proposal strengthens our commitment towards long lasting association with you.

Thanking you and assuring to serve you to the best of our abilities and your expectations.

Yours Truly

For Yashraj Automation Services

  
(Authorized Signatory)

  
13/08/18  
Customer's Signature


(Proposal Received)

Date -

Approval



(Proposal Accepted)

Date -


  
Principal  
Renuka College,  
Besa, Nagpur.



## ANNUAL MAINTENANCE CONTRACT YASHRAJ AUTOMATION SERVICES INVOICE 2018-2019

Service Tax Invoice				(ORIGINAL FOR RECIPIENT)				
 <b>Yashraj Automation Services</b> Plot No.59 P.N.T.Colony Yashoda Building Behind Tata Safeway Motors, Mankapur, Nagpur GSTIN/UIN: 27AFHPG7879R1ZC State Name : Maharashtra, Code : 27 E-Mail : yashrajservicesharpnpg@gmail.com		Invoice No.		Dated				
		YAS/11/19-20/556		7-Nov-2019				
Consignee <b>Renuka Collage Besa Nagpur</b>  State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment				
				16 DAYS				
Buyer (if other than consignee) <b>Renuka Collage Besa Nagpur</b>  State Name : Maharashtra, Code : 27		Supplier's Ref.		Other Reference(s)				
		YAS/11/19-20/556						
		Buyer's Order No.		Dated				
		AMC/759/19		16-Oct-2019				
		Despatch Document No.		Delivery Note Date				
		Despatched through		Destination				
		Terms of Delivery						
SI No.	Description of Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	A.M.C CHARGES	9987	18 %					4,000.00
	CGST							360.00
	SGST							360.00
Total								Rs. 4,720.00
Amount Chargeable (in words)								
Indian Rupees Four Thousand Seven Hundred Twenty Only								
HSN/SAC		Taxable Value	Central Tax	State Tax		Total		
9987		4,000.00	Rate Amount	Rate	Amount	Tax Amount		
			9% 360.00	9%	360.00	720.00		
Total		4,000.00	360.00		360.00	720.00		
Tax Amount (in words) : Indian Rupees Seven Hundred Twenty Only								
Remarks: AMC DURATION:- 01-08-2019 TO 31-07-2020 Company's PAN : AFHPG7879R 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				Company's Bank Details Bank Name : Bank of Baroda (5140) A/c No. : 07070500005140 Branch & IFS Code : ITWARI & BARB0ITWARI for Yashraj Automation Services				
				Authorised Signatory 				
SUBJECT TO NAGPUR JURISDICTION This is a Computer Generated Invoice								

**ANNUAL MAINTENANCE CONTRACT YASHRAJ AUTOMATION PHOTOCOPIER MACHIN SERVICES  
2018-2019**

		<b>रेणुका कॉलेज</b>
मानेवाडा रोड, बेसा, नागपूर.		
दुरध्वनी क्र. 07103281455 website:-www.renukacollege.org. Email :- renukamv.ngp@gmail.com		
अध्यक्ष :- श्री.हिमांशु ए. गेडाम	प्राचार्या :- डॉ. ज्योती पाटील	
संपर्क :- 8149051026	संपर्क :- 9422807224	
जा.क. रे.कॉ./AMC / 759/19	दिनांक :- १६/१०/२०१९	

प्रति,

Yashraj Automation Services  
59, Mankapur, Nagpur.

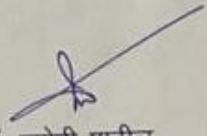
विषय :- AMC for Sharp AR-6020 Photocopier Machine.

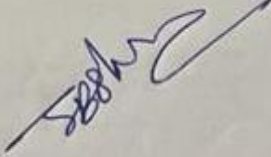
संदर्भ :- आपले पत्र क. YAS/AMC Dt.07.10.2019

महोदय,

उपरोक्त संदर्भांकित विषयाच्या अनुषंगाने, आपण महाविद्यालयाला पुरविलेल्या Sharp Digital Multifunction Photocopier Machine Model No. Sharp AR -6020 चे AMC दि. 01.08.2019 to 31.07.2020 पर्यंत, एक वर्षा करिता रु 4720/- मध्ये करण्याचे महाविद्यालया तर्फे निश्चित झाले.

करिता वरील कालावधी साठी हा करार करण्यात येत आहे.

  
डॉ. ज्योती पाटील  
Principal  
Renuka College  
BESA Near BOI, Nagpur-37



## ANNUAL MAINTENANCE CONTRACT YASHRAJ AUTOMATION SHARP PHOTOCOPIER MACHIN SERVICES 2018-2019

REF - YAS/AMC / DATE : / /

To,  
The principal  
Renuka college  
Besa, Nagpur

Respected Sir,

We are authorized dealer of SHARP photocopier, projectors, monitors and completed interactive solutions. You being an Esteemed Customer it have always been our constant endeavor to provide best of the services and to meet your expectations as and when required. We are making all possible efforts to better our services with time to keep your machine in well maintained condition.

**Our AMC proposal is as below :**

**\* Annual Maintenance Contract (AMC) period will be for one year.**

A) Free Service Per Year - 6 Free Service for Outstation Customers.  
 - 8 Free Service for customers within Area limit 80 Kms from Office

B) Service on Call - Outstation Customers (Within 48 Hours)  
 - Customers within area limit 80 kms from Office (within 24 hours)

**\* Discounts during AMC Agreement**

A) 10% discount for Consumables (Tones, Developer, Drum and Toner Cartridge)  
 B) 15% discount on all Spare parts.

**SHARP DIGITAL MULTIFUNCTION photocopier machine**

Model No. Sharp AR-6020 Sr. No. G3007742  
 Date of installation 21/06/2016 Meter Reading \_\_\_\_\_  
 AMC Duration From \_\_\_\_\_ To \_\_\_\_\_  
 AMC Bill No. 01/81/2019 Dated 31/07/2020

**Terms & Conditions :**

1. AMC agreement will be valid for one year.  
 2. TAXES inclusive  
 3. Payment of AMC Bill to be paid within 90 days.

We are hopeful that this proposal strengthens our commitment towards long lasting association with you. Thanking you and assuring to serve you to the best of our abilities and your expectations.

**Pass for Payment**

Yours Truly  
 For Yashraj Automation Services


(Authorized Signatory)

Principal  
 Renuka College,  
 Nagpur.

Customer's Signature  
 (Proposal Received)  
 Date -

Approval  
 (Proposal Accepted)  
 Date -

**ANNUAL MAINTENANCE CONTRACT SHIVAM SOLUTION WIRELESS NMEICT HARDWARE  
2018-2019**



# SHIVAM SOLUTIONS

42, Sai-Urja, Ambanagar, Manewada-Besa Road, Opp. Vrindavan Lawn, Nagpur-440027  
Ph. No : 0712-2748474 Mobile : 9422125417 E-mail : shivam\_solutions@yahoo.com

Date: 29.05.2017

Ref.No.SS/AMC/Wireless/2017-18

To,  
Principal  
RENUKA COLLEGE  
Besa Dist: Nagpur.

Sub:- quotation for the Comprehensive AMC Wireless NMEICT Hardware.

Respected sir,

We have supplied and installed the Wireless equipment for extending the 10 MBPS NMEICT VPN Broadband circuit from BSNL exchange. System installed on dated 23.03.2016 and warrantee of hardware is for one year from date of installation. Comprehensive AMC was till 22.03.2018 kindly renew the Comprehensive AMC for the period of 23.03.2018 TO 22.03.2019. So keep the entire hardware in compressive maintenance contract for the smooth working of connection.

We hereby quote our lowest rate for the same. **23/03/19 to 22/03/20** *CLP*

Sr.No.	Description	Rate (in Rs.)
1.	Compressive Annual maintenance Charges for Wireless NMEICT Hardware	20,000/-
	<b>Total Charges</b>	<b>20,000/-</b>

Activity covered in Compressive maintenance contract as below:

1. All supplied hardware will be replaced in case faulty.
2. STP Cable replacement in case of signal attenuated at both End BSNL and College end.
3. BSNL exchange side and College side testing for troubleshooting of connection.
4. Optical to Ethernet convertor testing and in case failure.
5. Antenna Orientation at both ends as per weather effect. (i.e.BSNL Exchange side and College end.)
6. Port related issue will be take care from BSNL Side by visiting personally by our engineer at BSNL NIB as well BSNL account department.

**Terms and condition:**


1.100% payments along with order.

Your kind consideration and necessary action is required to keep this connection smooth running.

You're truly


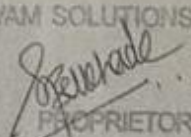
For Shivam solutions  
FOR SHIVAM SOLUTIONS  
*C. V. Raut*  
Proprietor  
PROPRIETOR

## ANNUAL MAINTENACE CONTRACT SHIVAM SOLUTION WIRELESS NMEICT HARDWARE 2018-2019



# SHIVAM SOLUTIONS

HONEY ARCHANA COMPLEX, 143, A-WING, 1ST FLOOR, UNTHAKHANA ROAD, MEDICAL SQUARE, NAGPUR-440009  
 ☎ : 0712-2748474 ☎ : 9422125417 ✉ : shivam\_solutions@yahoo.com

INVOICE				
Customer Name & Address Principal Renuka College Near Bank of India, Besa, Nagpur		Invoice No : SS/2019-20/16 Invoice Date : 30.05.2019		
Sr No.	Item Name	Qty		TOTAL COST
1	COMPREHENSIVE AMC CHARGES FOR 10 MBPS WIRELESS HARDWARE OF BSNL LINK	1 JOB		20000
Net Amount				20000.00
TOTAL				20000.00
Amount in words-Rupees TWENTY THOUSAND ONLY.				
<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <p><b>Pass for Payment</b></p>  <p>Principal Renuka College, Nagpur</p> </div> <div style="text-align: center;"> <p>FOR SHIVAM SOLUTIONS</p>  <p>PROPRIETOR SHIVAM SOLUTIONS</p> </div> </div>				

**ANNUAL MAINTENANCE CONTRACT SHIVAM SOLUTION WIRELESS NMEICT CIRCUIT 2018-2019**



**SHIVAM SOLUTIONS**

B.Com.

HONEY ARCHANA COMPLEX, 143, A-WING, 1ST FLOOR, UNTHAKHANA ROAD, MEDICAL SQUARE, NAGPUR-440009

☎ : 0712-2748474 ☎ : 9422125417 ✉ : shivam\_solutions@yahoo.com

Date:-03.06.2019

To,

Hon. Principal

Renuka Collage

Besa

Dist:Nagpur.

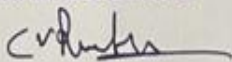
Sub:-Receipt of Payment for AMC of Hardware of 10 MBPS NMEICT Circuit

Respected sir,

We have received the Cheque of amount Rs. 20000/- Bank name:  
Bank of India dated 01/06/19 vide Cheque no 058442 against the AMC of hardware of  
10 MBPS NMEICT Circuit at Renuka Collage Besa Dist:Nagpur.

Thanking you.


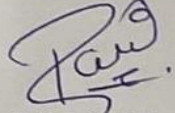
FOR SHIVAM SOLUTIONS




PROPRIETOR




ANNUAL MAINTENANCE CONTRACT KAPSON SOFTWARE & TECHNOLOGIES RECEIPT 2018-2019

	<b>KAPSON</b> SOFTWARE & TECHNOLOGIES	Abyankar Smarak Road, Agyaram Devi Square, Ganeshpeth, Nagpur (MS) INDIA - 440018, 09326820896, kapon.info@gmail.com
<b>RECEIPT</b>		
Receipt No. :	<b>031</b>	Date : <u>25/03/2021</u>
Received with thanks from	<u>Renuka Mahandyalaya</u>	
Sum of Rupees	<u>Thirty Nine thousand Seven H. Only</u>	
by Cash/ Cheque	<u>052346 Bank of India</u>	Chq. Date <u>25/03/21</u> Chq. No. <u>052346</u>
an account of	<u>2019-20 Amc jant.</u>	
Rs.	<u>39700/-</u>	
		 Authorized Sign.

## ANNUAL MAINTENANCE CONTRACT KAPSON SOFTWARE & TECHNOLOGIES 2018-2019



Always Success



19-20/KAP-06
B.Com.
Date : 05/04/2019

To,

The Principal

Renuka Mahavidyalaya

Besa-Beltaroadi Road, Besa,

Nagpur (Maharashtra) India.

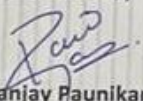
**INVOICE**

Sr.No.	Particular	Amount
1)	Hosting (unlimited hosting, unlimited Bandwidth)	16,500/-
	Domain	2200/-
2)	SSL Certification	5,000/-
3)	Annual Maintenance Charges Account Software (Web	
4)	Application) July-2019 to June-2020	16,000/-
<b>Total</b>		<b>39,700/-</b>

(In word : Rs. Thirty Nine Thousand Seven Hundred Only.)

Thanking you!

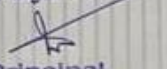
Yours Sincerely



(Sanjay Paunekar)

For KAPSON Software & Technologies

**Pass for Payment**



Principal  
Renuka College,  
Nagpur

1) Above mentioned AMC upto Jul-2019

2) Subsequently AMC will be chargeable from July-2019 to June-2020

3) Your domain and hosting expire date is July month in every year, above maintenance charges will increase approximate 20% of third party charges.


4) Above charges for existing software rising errors and updating

Page 1 of 4


ABHYANKAR SMARAK ROAD, AGYARAM DEVI SQUARE, GANESHPETH, NAGPUR - 18 (MS) INDIA

PH # 09326820896, 09372764605, [www.kapsonsoftware.com](http://www.kapsonsoftware.com), [kapson.info@gmail.com](mailto:kapson.info@gmail.com)

**ANNUAL MAINTENANCE CONTRACT BIYANI TECHNOLOGIES 2018-2019**



**RENUKA SHIKSHAN PRASARAK MANDAL'S**  
**RENUKA COLLEGE**  
Near Bank of India, Besa, Nagpur - 37.



Late Shree. Eknathji Gedam  
Founder President RSPM, Nagpur

Telephone No. 07103-281455

Email :- renukamv.ngp@gmail.com

website : www.renukacollege.org

President : Shri. Himanshu Gedam Mb. : 9881170680

Principal : Dr. Jyoti Patil Mb. : 9422807224

Ref.no: - RC/AMC / 373 /18

Date: - 03/12/18

To,  
Biyani Technologies  
Kolhapur-416001.

Sub: Renewal of Annual Maintenance Contract ensued from 3<sup>rd</sup> Dec 2018 to 3<sup>rd</sup> Dec 2019.

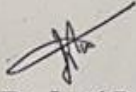
Ref: Your letter related to Annual Maintenance Contract dated 20 Nov 2018.

Dear Sir/Madam

With reference to the above mentioned subject, I would like to renew the AMC for Ace Language software purchased from you in 2014 for our Language Lab. You provide us maintenance service from year to year basis. Therefore, I pay you the amount of 12,980/- of AMC for the year 3<sup>rd</sup> Dec 2018 to 3<sup>rd</sup> Dec 2019 by Cheque No.035118 dated 3<sup>rd</sup> Dec 2018. I have already made the conversation with your customer service personnel telephonically to make the payment of 12,980/- inclusive all charges.

I hope you will render your service uninterruptedly and send the acknowledgement receipt at the earliest.

With regards

  
 (Dr. Jyoti Patil)  
 Principal

## ANNUAL MAINTENANCE CONTRACT KAPSON SOFTWARE & TECHNOLOGIES 2019-2020





*Always Success*

19-20/KAP-06 B.COM Date : 05/04/2019

To,  
The Principal  
Renuka Mahavidyalaya  
Besa-Beltaroadi Road, Besa,  
Nagpur (Maharashtra) India.

**INVOICE**

Sr.No.	Particular	Amount
1)	Hosting (unlimited hosting, unlimited Bandwidth)	16,500/-
	Domain	2200/-
2)	SSL Certification	5,000/-
3)	Annual Maintenance Charges Account Software (Web	
4)	Application) July-2019 to June-2020	16,000/-
	<b>Total</b>	<b>39,700/-</b>

(In word : Rs. Thirty Nine Thousand Seven Hundred Only.)

Thanking you!

Yours Sincerely



(Sanjay Paunikar)

For KAPSON Software & Technologies

**Pass for Payment**



Principal  
Renuka College,  
Nagpur

1) Above mentioned AMC upto Jul-2019

2) Subsequently AMC will be chargeable from July-2019 to June-2020

3) Your domain and hosting expire date is **July** month in every year, above maintenance charges will increase approximate 20% of third party charges.

4) Above charges for existing software rising errors and updating

Page 1 of 4

ABHYANKAR SMARAK ROAD, AGYARAM DEVI SQUARE, GANESHPETH, NAGPUR - 18 (MS) INDIA  
PH # 09326820896, 09372764605, www.kapsonsoftware.com, kapson.info@gmail.com



ANNUAL MAINTENANCE CONTRACT KAPSON SOFTWARE & TECHNOLOGIES RECEIPT 2019-2020

**KAPSON**  
SOFTWARE & TECHNOLOGIES

Abyankar Smarak Road, Agyaram Devi Square, Ganeshpeth,  
Nagpur (MS) INDIA - 440018, 09326820896, kapson.info@gmail.com

**RECEIPT**

Receipt No. : **031** Date : 25/03/2021

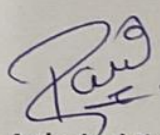
Received with thanks from Renuka Mahardyalaya

Sum of Rupees Thirty Nine thousand Seven H. Only

by Cash/Cheque 052346 Bank of India Chq. Date 25/03/21 Chq. No. 052346


an account of 2019-20 Aml jant.

Rs. 39700/-

  
Authorized Sign.

### ANNUAL MAINTENANCE CONTRACT YASHRAJ AUTOMATION SERVICES INVOICE 2020-2021

**GST INVOICE**
(ORIGINAL FOR RECIPIENT)



**Yashraj Automation Services**  
 Plot.No.59 P.N.T. Colony Yashodha Building  
 Behind Tata Safeway Motors  
 Mankapur  
 Nagpur  
 GSTIN/UIN: 27AFHPG7879R1ZC  
 State Name : Maharashtra, Code : 27  
 E-Mail : yashrajservicesharpnpg@gmail.com

Invoice No.	<b>YAS/12/20-21/365</b>	Dated	<b>11-Dec-2020</b>
Delivery Note		Mode/Terms of Payment	<b>15 DAYS</b>
Supplier's Ref.	<b>YAS/12/20-21/365</b>	Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

**Consignee**  
**Renuka Collage Besa Nagpur**  
 State Name : Maharashtra, Code : 27

**Buyer (if other than consignee)**  
**Renuka Collage Besa Nagpur**  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	A.M.C CHARGES	9987	18 %					4,000.00
								360.00
								360.00
<b>Total</b>								<b>Rs. 4,720.00</b>

E & O E


**Amount Chargeable (in words)**  
**Indian Rupees Four Thousand Seven Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	4,000.00	9%	360.00	9%	360.00	720.00
<b>Total</b>			<b>4,000.00</b>		<b>360.00</b>	<b>720.00</b>

**Tax Amount (in words) : Indian Rupees Seven Hundred Twenty Only**

**Remarks:**  
 AMC DURATION:- 01-10-20 TO 30-09-20 YEAR 20-21  
 CURRENT  
 Company's PAN : AFHPG7879R  
 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


**Pass for Payment**

  
**Principal**  
**Renuka College**  
**Nagpur**

Company's Bank Details  
 Bank Name : Bank of Baroda (5140)  
 A/c No. : 07070500005140  
 Branch & IFS Code : ITWARI & BARB0ITWARI

for Yashraj Automation Services

Authorised Signatory



SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice

## ANNUAL MAINTENANCE CONTRACT YASHRAJ AUTOMATION SERVICES 2020-2021

### YASHRAJ AUTOMATION SERVICES

DATE: 19/09/20

CONTACT No. 8551020055 / 8551019199

YAS/AMC /

Renuka College  
Besa Nagpur

Respected Sir,

We are authorized dealer of SHARP photocopier, projectors, monitors and compiled interactive solutions. You being an Esteemed Customer it have always been our constant endeavor to provide best of the services and to meet your expectations as and when required. We are making all possible efforts to better our services with time to keep your machine in well maintained condition.

Our AMC proposal is as below :

- \* Annual Maintenance Contract (AMC) period will be for one year.
- A) Free Service Per Year - 6 Free Service for Outstation Customers.
- 8 Free Service for customers within Area limit 80 Kms from Office
- B) Service on Call - Outstation Customers (Within 48 Hours)
- Customers within area limit 80 kms from Office (within 24 hours)
- \* Discounts during AMC Agreement
- A) 10% discount for Consumables (Tones, Developer, Drum and Toner Cartridge)
- B) 15% discount on all Spare parts.

SHARP DIGITAL MULTIFUNCTION photocopier machine

Model No. Sharp AR-6070 Sr. No. 63007792

Date of installation 24-6-16 Meter Reading

AMC Duration From 1-10-2020 To 30-9-2021

AMC Bill No. \_\_\_\_\_ Dated \_\_\_\_\_


Amount 4000 GST 18% = 4720

Terms & Conditions :

1. AMC agreement will be valid for one year.
2. TAXES inclusive
3. Payment of AMC Bill to be paid within 90 days.

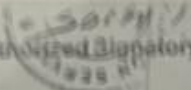
We are hopeful that this proposal strengthens our commitment towards long lasting association with you. Thanking you and assuring to serve you to the best of our abilities and your expectations.

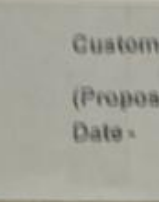
Yours Truly  
For Yashraj Automation Services


  
 (Authorized Signatory)

Customer's Signature  
 (Proposal Received)  
 Date -

Approval  
 (Proposal Accepted)  
 Date -

  
 (Authorized Signatory)

  
 Customer's Signature  
 (Proposal Accepted)  
 Date -


  
 Approval  
 (Proposal Accepted)  
 Date -



# Renuka College, Besa, Nagpur.

SSR-2017-2021

## ANNUAL MAINTENANCE CONTRACT YASHRAJ AUTOMATION SERVICES RECEIPT 2020-2021

**Yashraj**  **AUTOMATION SERVICES**

**PAYMENT RECEIPT**

'YASHODA', Plot No. 59, P. N. T. Colony,  
Behind Tata Safeway Motors, Mankapur, Nagpur-30.  
Mob.: + 91 8551020055 / 8551019199


No. **945** Date: **23/12/2020**


Received with thanks from **Renuka college Besa.**

the sum of Rupees (in words) **four thousand seven hundred**  
**twenty Rs only**

by Cash/Cheque/Draft no. **0523 052328** Date **23/12/2020**


drawn on **BOI Besa.** in Full/Part Payment of our bill no. **365** Date **11/12/20**

 **4720/-**  
SUBJECT TO REALIZATION OF CHEQUE

For Yashraj Automation Services  
  
Authorized Signatory

**ANNUAL MAINTENANCE CONTRACT SHIVAM SOLUTIONS MBPS NMEICT CIRCUIT 2020-2021**

1

 **SHIVAM SOLUTIONS**

42, Sai-Urja, Ambanagar, Manewada-Besa Road, Opp. Vrindavan Lawn, Nagpur-440027.  
☎ : 0712-2748474 ☎ : 9422125417 ✉ : shivam\_solutions@yahoo.com

Date:- 28/07/2020

To,

Hon. Principal

Renuka Collage,

Besa,


Nagpur.

Sub:-Receipt of Payment for AMC of Hardware of 10 MBPS NMEICT Circuit.

Respected sir,

We have received the Cheque of amount Rs. 20,000/- Bank name: Bank Of India dated 22/07/2020 vide Cheque no 043148 against the AMC of hardware of 10 MBPS NMEICT Circuit at Renuka College Besa Nagpur.

Thanking you.

FOR SHIVAM SOLUTIONS  
  
PROPRIETOR

## SHIVAM SOLUTIONS

42, Sai-Urja, Ambanagar, Manewada-Besa Road, Opp. Vrindavan Lawn, Nagpur-440027.  
Ph. No.: 0712-2748474 Mobile : 9422125417 E-mail : shivam\_solutions@yahoo.com

Ref.No.SS/AMC/Wireless/20120-21

Date: 23.07.2020

To,

Principal

RENUKA COLLAGE

Besa Dist: Nagpur.

Sub:-quotation for the Compressive AMC Wireless NMEICT Hardware.

Respected sir,

We have supplied and installed the Wireless equipment for extending the 10 MBPS NMEICT VPN Broadband circuit from BSNL exchange. System installed on dated 23.03.2016 and warrantee of hardware is for one year from date of installation. Comprehensive AMC was till 22.03.2017 kindly renew the Comprehensive AMC for the period of 22.03.2020 to 22.03.2021. So keep the entire hardware in compressive maintenance contract for the smooth working of connection.

We hereby quote our lowest rate for the same.

Sr.No.	Description	Rate (in Rs.)
1.	Compressive Annual maintenance Charges for Wireless NMEICT Hardware	20,000/-
	<b>Total Charges</b>	<b>20,000/-</b>

Activity covered in Compressive maintenance contract as below:

1. All supplied hardware will be replaced in case faulty.
2. STP Cable replacement in case of signal attenuated at both End BSNL and College end.
3. BSNL exchange side and College side testing for troubleshooting of connection.
4. Optical to Ethernet convertor testing and in case failure.
5. Antenna Orientation at both ends as per weather effect. (I.e.BSNL Exchange side and College end.)

Terms and condition:

- 1.100% payments along with order.

Your kind consideration and necessary action is required to keep this connection smooth running.

You're truly

For Shivam Solutions  
**FOR SHIVAM SOLUTIONS**

Proprietor

**PROPRIETOR**

**Pass for Payment**

Principal  
Renuka College,  
Nagpur.