

#### JAIDEV EDUCATION SOCIETY'S

#### J D COLLEGE OF ENGINEERING AND MANAGEMENT

KATOL ROAD, NAGPUR

Website: <a href="mailto:www.jdcoem.ac.in">www.jdcoem.ac.in</a>
Session 2018-19



MISIGN

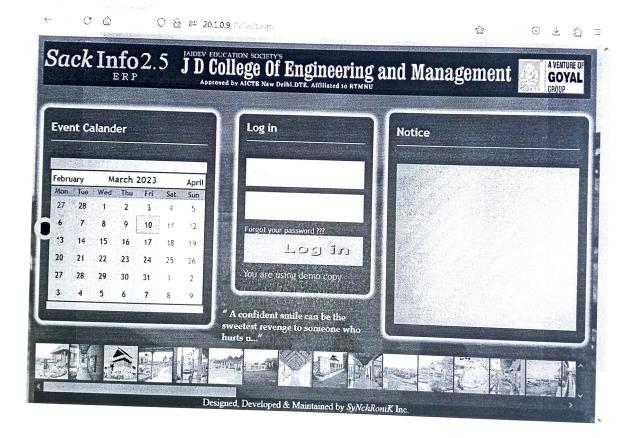
MISSION

"To be a center of excellence imparting professional education satisfying societal and global needs.

1.Transforming students into lifelong learners through quality teaching, training and exposure to concurrent technologies.

2.Fostering conductive atmosphere for research and development through well-equipped laboratories and qualified personnel in collaboration with global organizations.

Administration (Synchronik)





Principal JOCOEM Principal

J D College of Engineering & Management Khandala, Katol Road Nagpur-441501



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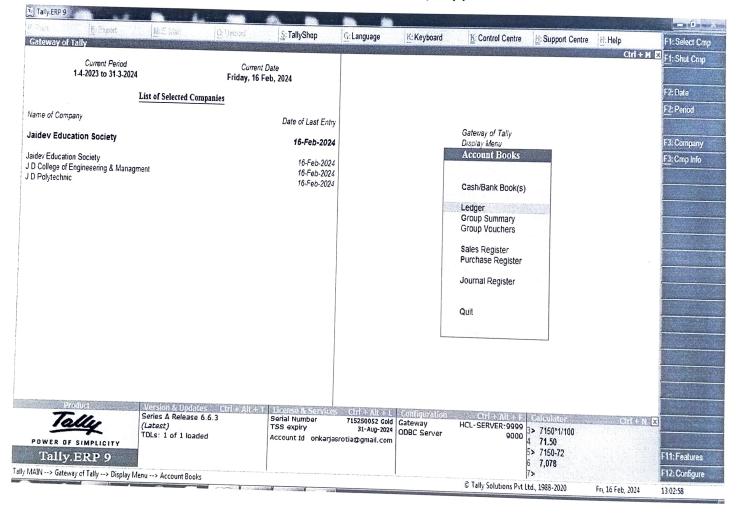
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Finance and Accounts (Tally)





Principal
JDCOEM
Principal

D College of Engineering & Management
Khandala, Katol Road
Nagnur-441501



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#### Finance and Accounts (WinZin E-TDS)

| Deductor/Seller Name            |         |        |          |                     | Deductor 24Q Details 26Q Details 27Q Details 27EQ Details |                                 |                           |            |             |        |                         |
|---------------------------------|---------|--------|----------|---------------------|---|---------------------------------|---------------------------|------------|-------------|--------|-------------------------|
| JAIDEV EDUCATION SOCIETY NAGPUR |         |        |          | Deductor's<br>Name* |   | UAIDEV EDUCATION SOCIETY NAGPUR |                           |            |             | Online |                         |
|                                 |         |        |          |                     | Branch  | /Division*                      | NAGPUR                    |            |             |        | Downloads               |
|                                 |         |        |          |                     | GSTIN   |                                 | MARWADI CHAWL ME SHIV MAN |            |             |        | Alternate<br>Contact    |
|                                 |         |        |          |                     |   |                                 | SANTRA MARKET NAGPUR.     |            |             | detail |                         |
|                                 |         |        |          |                     |   |                                 |                           |            |             |        | Deductee<br>Certificate |
|                                 |         |        |          |                     |   |                                 |                           | Mail       |             |        |                         |
|                                 |         |        |          | HARASHTRA Pin Code* |   |                                 | 40018                     | 40018      |             |        |                         |
|                                 |         |        | E-Mail*  | Cok                 | aŋasrotia@gn  | al com                          | lobile*                   | 301101303  |             |        |                         |
|                                 |         |        | Std Code |                     | 712   |                                 | hone<br>lo.               | 2725492    | 110         |        |                         |
|                                 |         |        | TAN*     | NG                  | P.01674G  | þ                               | AN*                       | -A-119927E |             |        |                         |
|                                 |         |        |          | Status<br>Deduct    |   |                                 |                           |            | Govt Deptt. |        |                         |
|                                 |         | 8      | eTDS     | (0)                 | Has Address of Deductor Change since last Return          |                                 |                           |            |             |        |                         |
| Add                             | Edit    | Save   | Forms    | Import              |   |                                 |                           |            |             |        |                         |
| User                            | Return  |        | 69       | D                   | * fields are mandatory.                                   |                                 |                           |            |             |        |                         |
| Guide                           | Summiny | Backup | Restore  | Exit                |   |                                 |                           |            |             |        |                         |



**Principal** JDCOEM Principal ن ر College of Engineering & Management Khandala, Katol Road Nagpur-441501





Inc.

Office: 2/8, Priyadarshini Nagar, Near R.T.O. office, Civil Lines

Nagpur -01

Phone : +91 92252 48455

: rupeshbhattad@rediffmail.com; synchronik@live.com

Visit us: www.synchronik.co.in



ERP software SackInfo for automation of various activities of an Academic Institutions like Student Section, Fee Collection, Financial Accounts, Academic Monitoring, Exam Section, Purchase & Central Stores, Attendance, Library, Establishment & Payroll, Inward outward Document, Events, Training & Placements, Committee & Meetings, Estate etc...

#### INVOICE

The Principal,

J.D. College of Engineering & Management,

Invoice No

: 17-18/69

Invoice Date : 20/02/2018

With Ref. to your order no.

| Sr. No. | Particulars  | Rate       | Qty    | Amount      |
|---------|--|------------|--------|-------------|
| 1.      | AMC (Annual Maintenance Contract)<br>Form 01/01/2018 to 28/02/2018 | Rs.6,000/- | 1 No.  | Rs. 6,000/- |
| •       | h  | Total Am   | ount : | Rs. 6,000/- |

(Rupees Six Thousand Only) (All inclusive)

Subject to Nagpur Jurisdiction

For SyNchRoniK Inc.

Supesh Kumar Bhattad

Satisfactory Neha Nasre

Fanwarding to Roof Bang Sir. For approved of the bill

(The work report has been enclosed herewit

Please pay all payments through RTGS/NEFT also send the intimation with UTR No. of payment through mail on rup.bhattad@gmail.com to record the payment made by you.

Bank Details : A/c Name : Synchronik Inc. A/c No.: 30824164335

Bank Name: State Bank of India IFS Code: SBIN0004872

Branch: Dharampeth, west high court road, shastri chowk, Nagpur

issue reported 62 Pending 6

Sanjay Agrawal

 Ajay Agrawal Servera



Purchase/Job Order

TO. SyNchRonik Softwares 2/8, Priyadarshini Nagar, Near R. T.O. office, Nagpur-440009.

JDES/2008-09/May/SW/01 P.O. No. P.R. No.

Dt: 04 05-08 Dt:

We are pleased to place our order for the goods mentioned below and request you to dispatch the same to our Works against our purchase order. Kindly confirm you order acceptance. Please indicate P.O. No. & Date for all correspondence. Please supply carriage Paid or otherwise in accordance

| Sr. | Material Description   |     |          |           |            |  |  |
|-----|--|-----|----------|-----------|------------|--|--|
| No  |  | UOM | Quantity | Rate Rs.  | Values Rs. |  |  |
|     | Web & SMS based Customized College Automation  |     | ,        | rate its. | values NS. |  |  |
| 1   | The same and the s |     |          | 270000.00 | 270000.00  |  |  |
| ı   | Student Section  | 1   |          |           |            |  |  |
| 2   | Fee Collection   | 1   |          |           |            |  |  |
| 3   | Academic Monitoring  | 4   |          |           |            |  |  |
| 4   | Exam Section   |     |          |           |            |  |  |
| 5   | Establishment & Attendance   |     | 1        |           |            |  |  |
| 6   | Payroll Processing   |     | J        |           |            |  |  |
| 7   | Central Purchase & Stores  |     |          |           |            |  |  |
| 8   | Maintenance  |     |          |           |            |  |  |
| 9   | Library Automation   |     |          |           |            |  |  |
|     | Note:-Remaining as Per Your Quotation  |     |          |           |            |  |  |

Total:270000.00

#### Terms & Conditions

| 3 | w SHORIG | include | tollor | ving | M | lod | ul | e |
|---|----------|---------|--------|------|---|-----|----|---|
|   |          |         |        |      |   |     |    |   |

- I | Automation software from standard provided
- II | CCF Module from data exchange for library Module
- III ) Data Stretcher of Database to be made open
- [7] Modules like accounting, Hostel, On lines exam should be provided.
- ( ) Customized SMS facility to be provided as and when required

INSURANCE : At Your Account.

DELIVERY

: As Per Site Requirement

PAYMENT

10% of Along with purchase order

15 Days :-10% at Installation of software & Training to concern staff for I's

Level (Data entry)

45" Days :- 10% 2 nd level of training for reports & transactions

75th Days - 10% Of Level of training for transition & trouble shooting Balance amount 10% after 30 days in every month up to 10 th month

Return Duplicate of this order duly signed within 7 days to indicate acceptance, failing which all terms & conditions of the order shall be deemed to have been accepted by you, as implied.

Bill should be sent along with supplies or by post on the same day the materials are delivered.

No receipt after 4.00PM.

hecked By:

Reviewed By:

WE HEREBY ACKNOWLEDGE RECEIPT OF ORDER AND AGREE TO SUPPLY MATERIAL IN EXACT ACCORDANCE WITH DESCRIPTION IN YOUR ORDER

SUPPLIE

(WITH STAMP)

FOR JAIDEV EDUCATION SOCIETY

SECRETARY

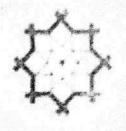
SUPPLIER

Nagpur-440009.



#### RECEIPT

| IMr. Miss. Ajou M. Mehakare.                  | on behalf of SyNchRoniK Softwares |
|---|-----------------------------------|
| Received a sum of Rupees 2-7000/- /- in words |                                   |
| (Rupees_Twenty_seven thause                   | and Rupees only.                  |
| For the reason                                |                                   |
| Through Cash / Cheque / D. D. Numbered        | 33942                             |
| Drawn from Bank union Bank of                 | Jodia Dated 15/12/2008            |
| Date 29 11 2008                               |                                   |
| Maca Nagpur                                   | For SyNchRoniK Softwares          |



# **DELNET- Developing Library Network**

JNU Campus, Nelson Mandela Road New Delhi-110070 Vasant Kunj

State Name: Delhi, Code: 07 E-Mail: hkkaul@gmail.com

# Receipt

Received with thanks from: J.D.COLLEGE OF ENGINEERING & MANAGEMENT

KATOL ROAD, NAGPUR AT POST VALANI, KHANDALA (DELNET MEM NO. IM-5837)

The sum of Indian Rupees Eleven Thousand Five Hundred Only

J.D.COLLEGE OF ENGINEERING & MANAGEMENT; I Not Applicable

By

Remarks

Inter Bank Transfer R0418178000005 25-Jun-2018

11,500.00

AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES (PART PAYMENT)

\*\*₹ 11,500.00/-





Developing Library Network
New Delhi
www.delnet.nic.in

## Certificate of Membership

This certifies that

J. D. College of Engineering & Management, Nagpur

is an Institutional Member of

### DELNET - Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM* – 5837 has been renewed and it expires on June 17, 2019

Date of Issue: July 2, 2018

Dr. H. K. Kaul Director DELNET, New Delhi

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