

J D COLLEGE OF ENGINEERING AND MANAGEMENT

KATOL ROAD, NAGPUR

Website: www.jdcoem.ac.in E-mail: info@jdcoem.ac.in Session 2021-22



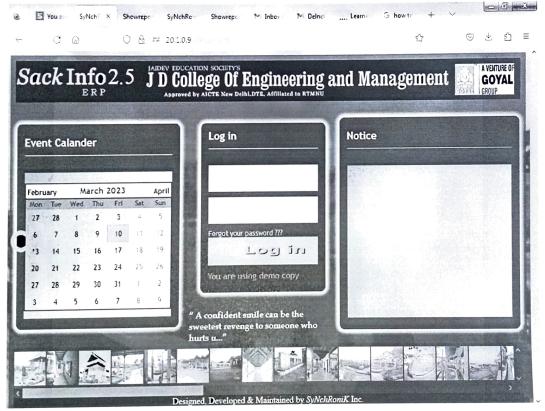
VISION

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 JDCOEM Principal

ر College of Engineering & Managemen' Khandala, Katol Road Nagpur-441501



JAIDEV EDUCATION SOCIETY'S J D COLLEGE OF ENGINEERING AND MANAGEMENT

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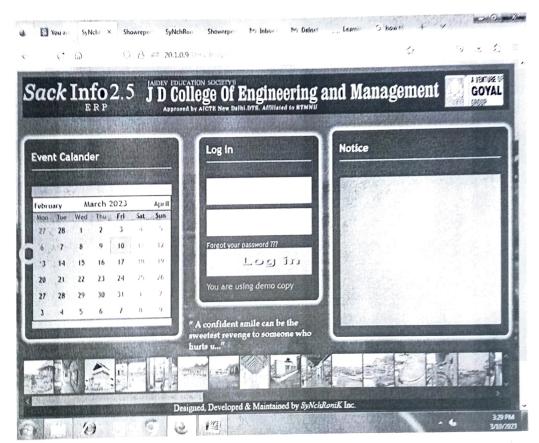
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Finance and Accounts (Tally)

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Principal JDCOEM Principal

College of Engineering & Managemer: Khandala, Katol Road Nagpur-441501



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Finance and Accounts (WinZin E-TDS)

| uctor/Seller Name | Deductor 24Q D | etails 26Q Details 27Q Details | alls 2/EQD | etails | AND ROBERT AND REAL PROPERTY. | |
|---------------------------------|---------------------|------------------------------------|---------------------------------|----------------------|---------------------------------|--|
| EV EDUCATION SOCIETY NAGPUR | Deductor's Name* | JAIDEV EDUCATION | JAIDEV EDUCATION SOCIETY NAGPUR | | | |
| | Branch/Divisi | on* [LAGPUR | In AGPUR | | | |
| | Deductor's | MARWADI CHAWL N | | | | |
| | Address* | EMPRESS MILL ROA | | Alternate Contact | | |
| | 1 | SANTRA MARKETINA | AGPUR. | | detail | |
| | GSTIN | | The same of the same | | Deductee Certificate Mail | |
| | State* | MAHARASHTFA - | Pin Code* | 440018 | | |
| | E-Mail* | onkanasrotia@gmail.com | Mobile* | 9011010037 | | |
| | Std Code | 0712 | Phone No. | 2725492 | | |
| | TAN* | NGPJ01574 G | PAN* | AAATJ9823 | E | |
| 175 | Status of Deductor | Firm | ville | Govt Deptt. | | |
| | Has Address | of Deductor Change since last | Return | | | |
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JDCOEM
Principal
College of Engineering & Management
Khandala, Katol Road
Nagpur-441501

Principal



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Student Admission and Support (NPF)

PI * A * 51 | 0 90%

meritto

One Platform to manage your entire Admissions

Login with Password

Login with OTP

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Password

Forgot Password?

Terms & Conditions | Privacy Policy



Principal JDCOEMal

College of Engineering & Manageme :

Khandala, Katol Road

Nagpur-441501



Remarks

DELNET- Developing Library Network Jawaharlal Nehru University Campus

Nelson Mandela Road, Vasant Kunj New Delhi-110070 State Name: Delhi, Code: 07

Receipt

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

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

The sum of Indian Rupees Thirteen Thousand Five Hundred Seventy Only

By J.D.COLLEGE OF ENGINEERING & MANAGEMENT

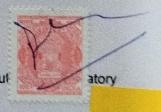
Inter Bank Transfer 0000166336 7-Jul-2021 13,570.00

AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES

FOR THE PERIOD 18.06.2021 TO 17.06.2022

**₹ 13,570.00/-

**Subject to Realisation





DELNET

Developing Library Network
New Delhi
www.delnet.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 next renewal is due on June 17, 2022



Date of Issue: July 21, 2021

Dr. Sangeeta Kaul

Director

DELNET, New Delhi









This is to certify that "J D College of Engineering & Management" is registered as a NDLI Club under the National Digital Library of India.

Registration Number:

INMHNCYCEOY3BMJ

Date Of Registration: 30/03/2021

Valid Upto: 07/07/2022

पार्थप्रतिम द्वाम

Dr. Partha Pratim Das

Joint Principal Investigator National Digital Library of India Project Indian Institute of Technology Kharagpur

NDLI CLUB PARTNER



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Website: https://www.nopaperforms.com/

Bill To **Jaidev Education Society** Marwadi Chawl, Santra Market, Nagpur -440018 Maharashtra India

| Invoice Date | Due Date |
|--------------|------------|
| 16/06/2021 | 16/06/2021 |

| Item & Description | Qty | Rate | IGST | Amount |
|--|------|-------------|----------------------|--------------|
| Foundation Plan Total Platform Cost: 1st Installment | 0.50 | 4,50,000.00 | 40,500.00 18% | 2,25,000.00 |
| SAC: 998313 | | | | |
| | | | Sub Total | 2,25,000.00 |
| | | IGS | ST18 (18%) | 40,500.00 |
| | | | Total | ₹2,65,500.00 |
| | | Ва | lance Due | ₹2,65,500.00 |

Total In Words: Rupees Two Lakh Sixty-

Five Thousand Five Hundred Only

TAX INVOICE

Invoice# NPF21-22/ST0593

Bank details For RTGS/NEFT Transfer:-

This is a computer generated invoice, no hard copy is required.

Please don't print this e-mail, Save Paper – Save your Planet!

1

| Bank Name : HDFC BANK LTD | | | | |
|---------------------------|---|--|--|--|
| A/C No. | : 50200028221477 | | | |
| Branch | : Okhla Industrial Area Ph 3, New Delhi- 110020 | | | |
| RTGS/IFSC: HDFC0002074 | | | | |
| Swift Code : HDFCINBBDEL | | | | |

Terms & Conditions

- 1. Payments must be drawn by Cheque / Draft / NEFT or RTGS in favor of ' NoPaperForms Solutions Private Limited '. 2. All Disputes are subject to Delhi Jurisdiction.



Sanjay Kumar Jha Authorized Signatory

JAK INFOSOLUTIONS (P) LTD.

IT SOLUTION PROVIDERS

Corp.Off: Plot No. 82, Samarth Nagar (East), Behind FCI Godown, Ajni, Nagpur - 440015 0712 - 2955165, 2955089, 7030254288 Email: jak tally@yahoo.co.in

CIN: U80302MH1998PTC116318

GST NO: 27AAACJ4367Q1ZY

| SHRI |

TAX INVOICE

To,

JAI DEV EDUCATION SOCIETY,

AT POST- KHANDALA,

NEAR ASARAM BAPU ASHRAM,

FETARI, KALMESHWAR,

NAGPUR.

INV NO.

: JAK/21-22/77

Date

: 27/04/2021

Order

: Telephonic

Contact Person: OMKARSINGH SIR

Phone No.

: 9011010037

GSTNO: Un Registered Dealer

PLACE OF SUPPLY MAHARASHTRA - 27

| r. | Particulars | HSN /SAC | IGST | SGST | CGST | Price | Qty | Amount |
|----|---|------------|------|------|------|-----------------|-----|--------------------|
| | 998313 -TALLY SOFTWARE SERVICES - GOLD-Tally Net Subcription for 1year with free Release updates Telephonic Support- Toll Free 1800 200 8859 Serial No:- 715250052 | 998313 | | 9 % | 9 % | 10800.00 | 1 | 10800.00 |
| | | | | | | | | |
| | | ST on 10,8 | | | @ | 9.00 % | | 10800.00 972.00 |
| | CGST on 10,8 NO GST credit for this Bill | | | | @ | 9.00 % TOTAL | | 972.00 12744.00 |

Rs. in Words: RS. TWELVE THOUSAND SEVEN HUNDRED FORTY-FOUR ONLY

Total Outstanding as on date including this bill. : Rs. 12744
Whether the tax is payable on reverse charge basis : NO

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

Customer's Signature

FOR JAK INFOSOLUTIONS (P) LTD.

BANK - Bank of India, Ajni, Nagpur - (OD) - 870727110000030 - IFSC Code - BKID0008707

Terms & Conditions:

- 1. Goods once sold are not returnable.
- 2. Payment 100 % Advance.
- 3. Payment strickly by DD or A/c Payee cheque payable at Nagpur Only.
- 4. This invoice is subject to Nagpur Jurisdiction.

Declaration pursuant to notification(Income Tax) No.21/2012/F.No.142/10/2012-SO(TPL) dated 13.6.2012: 'This is a resale of Software without any modification, and tax has been deducted under Sec.194J. Our PAN number is AAACJ4367Q'



INVOICE

23, Dindayalnagar, (Dharampeth Housing Society) Nagpur 440022 (INDIA)

Phone +91 98230 26776 GSTIN: 27AAYPC6873B1ZE

> INVOICE #DOM/21-22/003 DATE: MAY 13, 2021

TO:

JD College of Engineering & Management

At: Khandala, Post: Valni, Near Hanuman Temple, Borgoan Phata, Kalmeshwar Road, Nagpur (MS) 441501

GSTIN:

COMMENTS OR SPECIAL INSTRUCTIONS:

Refer to Proposal document and PO No. JDCOEM/2019-20/OCT/Web Deve/01 Dt. 15.10.2019

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL (TUE) |
|------------|---|-------------------------|--------------|
| For 1 Year | Hosting (From 15 th May 2021 to 14 th May 2022) | Rs. 8,000/- per year | 8,000.00 |
| | | | |
| | | | |
| | | SUBTOTAL | 8,000.00 |
| | | GST (18%) | 1,440.00 |
| | | TOTAL DUE | INR 9,440.00 |

ake all checks or electronic money transfer payable to Insoftdev.

Bank Details:

A/C Name : Insoftdev A/C No.: 238005500401

ICICI Bank Ltd.

Pratapnagar, Nagpur branch

RTGS/NEFT IFS Code: ICIC0002380

GSTIN: 27AAYPC6873B1ZE

If you have any questions concerning this invoice, contact Chandrahas Chaudhari, +91 9823026776, chandrahas@insoftdev.in

Thank you for your business!

To prof. S.M. Bang sh Hor. Ginestor The Newspay

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from

Retion

March

Account feetion

Sanjay Agrawal Ajay Agrawal

JAIDE EDUCATION SOCIETY



Purchase/Job Order

Secretary TO.

SyNchRonik Softwares 2/8, Priyadarshini Nagar, Near R. T.O. office,

Nagpur-440009.

P.O. No. P.R. No.

JDES/2008-09/May/SW/01

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

| Sr. | Material Description | respectively carriage raid or otherwise in accordance | | | | |
|-----|---|---|----------|-----------|------------|--|
| No | | UOM | Quantity | Rate Rs. | Values Rs. | |
| | Web & SMS based Customized College Automation software Sack Info. | | (| | | |
| 1 | Student Section | | | 270000.00 | 270000.00 | |
| 2 | Fee Collection | | | | | |
| 3 | Academic Monitoring | | | | | |
| 4 | Exam Section | | | | | |
| 5 | Establishment & Attendance | 1 | | | | |
| 6 | Payroll Processing | | | } | | |
| 7 | Central Purchase & Stores | | | | | |
| 8 | Maintenance | - | | | | |
| 9 | Library Automation | | | | | |
| | Note:-Remaining as Per Your Quotation | | | | | |

Total:270000.00

Terms & Conditions

S w should include following Module

1 Automation software from standard provided

II I CCF Module from data exchange for library Module

III) Data Stretcher of Database to be made open

[17] 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 1st

Level (Data entry)

45th 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.

Checked By: WE HEREBY ACKNOWLEDGE RECEIPT Reviewed By: OF ORDER AND AGREE TO SUPPLY

MATERIAL, IN EXACT ACCORDANCE WITH DESCRIPTION IN YOUR ORDER

SUPPLIE (WITH STAMP)

SECRETARY

FOR JAIDEV EDUCATION SOCIETY

SUPPLIER.

Nagpur-440009.



RECEIPT

| Mr. Miss. Ajou M. Metakare. | on behalf of SyNchRoniK Softwares |
|---|-----------------------------------|
| Received a sum of Rupees 2.7000/- /- in w | vords |
| (Rupees Twenty Seven the with thanks, From M/S. | rausand Rypees only. |
| For the reason | |
| Through Cash / Cheque / D. D. Numbered | 033942 |
| Drzwn from Bank union Bank | of Jodia Dated 15/12/2008. |
| Date 24 11 2008 | |
| Place Nagpur | For SyNchRoniK Softwares |