

5/8/13

2013-14



Company of Master's Software Group)

Thakar Software Pvt. Ltd.

1456-A, New Nandanvan, Nagpur-440 009  
Ph.: 0712-2713714, 2713702, 2713711  
EPBX - 2713705/06/07, FAX - 0712-2713710  
Email : sales@iitms.co.in, somanisv@iitms.co.in  
Visit us at : www.iitms.co.in

TAX INVOICE

THAKAR SOFTWARE PVT. LTD.  
1456-A, New Nandanvan,  
Nagpur

Invoice No.	Dated
0017/2013-14	19-Jul-2013
Mode/Term of Payment	

Tolani College of Commerce.-Jr.Un-Aided Course A/c.  
150-151, Sher-E-Punjab Society  
Andheri (E), Mumbai - 400 093.  
E-Mail :tcc@tolani.edu

Payment Voucher

21

Dated : 7-Aug-2013

Bank : HDFC - 06691450000134 - Jr. Unaided Course A/c.

Particulars	Amount
Software Expenses A/c.	4,75,000.00
Q.S. on Professional Fees (Non-Corporate) A/c.	(-)47,500.00
<b>Amount of :</b>	
Chq. No. : 510233 Being amt. paid to M/s. Thakar Software Pvt. Ltd. towards software expenses vide invoice no. 0017/2013-14 dtd. 19.7.2013.	
(In words) : NR Four Lakh Twenty Seven Thousand Five Hundred Only	
<b>Transaction Details:</b>	
Chq. No. 510233      7-Aug-2013      4,27,500.00	
	<b>₹ 4,27,500.00</b>

Signature:

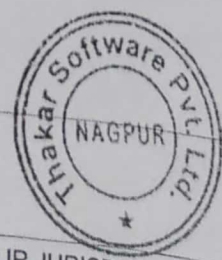
by:

Authorized Signatory

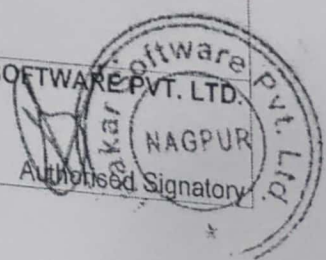
Verified by

Payment to be made by DD/Cheque in favour of THAKAR SOFTWARE PVT. LTD., payable at NAGPUR.  
VAT TIN : 27985218591V  
CST No. : 27985218591C  
Service Tax No. : AADCT1970GSD001  
PAN : AADCT1970G

I hereby certify that our Registration Certificate under Maharashtra Value Added Tax Act 2002 is in force on which the sale of goods is specified in this Tax Invoice made by me/us and that the transaction of sale effected by this Bill/Cashmemorandum has been effected and it shall be accounted for in the turnover of my business for the purpose of filing my return.



for THAKAR SOFTWARE PVT. LTD.



SUBJECT TO NAGPUR JURISDICTION  
This is a Computer Generated Invoice



Master's Software Group)

# Thakar Software Pvt. Ltd.

1456-A, New Nandanvan, Nagpur-440 009  
Ph.: 0712-2713714, 2713702, 2713711  
EPBX - 2713705/06/07, FAX - 0712-2713710  
Email : sales@itms.co.in, somanisv@itms.co.in  
Visit us at : www.itms.co.in

### TAX INVOICE

THAKAR SOFTWARE PVT. LTD. New Nandanvan, somanisv@itms.co.in	Invoice No. <b>0017/2013-14</b>	Dated <b>19-Jul-2013</b>
	Supplier's Ref.	Mode/Terms of Payment
Principal College of Commerce Bhar-E-Punjab Society Sardar Singh Road, (E), 400 093	Buyer's Order No. <b>CCMS/39</b>	Dated <b>17-Jul-2013</b>
	Terms of Delivery	Other Reference(s)

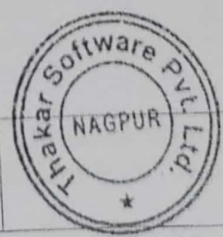
  

Description of Goods	Quantity	Rate	per	Amount
Centralized College Management System (CCMS) Admission, Fees & Student Administration Attendance & Time Table Payroll & Leave College Examination System E-Learning Establishment (Service Book) Web Bio Matrix Attendance Software Learner Discipline Management Extra Curricular Activities Awards/scholarship Mini Website				8,50,000.00
Service Tax		12.36 %		1,05,060.00
Total				<b>₹ 9,55,060.00</b>

Amount Chargeable (in words)  
**Nine Lakh Fifty Five Thousand Sixty Only**

Remarks:  
Payment to be made by DD/Cheque in favour of THAKAR SOFTWARE PVT. LTD., payable at NAGPUR.  
Company's VAT TIN : 27985218591V  
Company's CST No. : 27985218591C  
Company's Service Tax No. : AADCT1970GSD001  
Company's PAN : AADCT1970G

I hereby certify that our Registration Certificate under Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods is specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Bill/Cashmemorandum has been effected by me/us and it shall be accounted for in the turnover of me/us while filling my return.



for THAKAR SOFTWARE PVT. LTD.  
NAGPUR  
Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION  
This is a Computer Generated Invoice

# algorhythms

COMPUTER SOFTWARE CONSULTANTS

D-9, AASHIRWAD, KARVE ROAD, KOTHRUD, PUNE-411 029. (INDIA).

TEL. : (0212) 364396, 337396.

INTERNET : ALGO-SLIM@SMB.sprintpg.eprint.com

slim@grasprf2.vsnl-net.in  
Date:- 25.11.97

ALGO/SLIM/97-173

The Principal  
Tolani College of Commerce  
Shree Punjab Soc.,  
Andheri (E), Mumbai - 400 093

~~Algo SLIM@SMB.sprintpg.~~

~~ems.vsnl-net.in~~

Kind Attn. :- Mrs. Anjana Naidu, Librarian

Dear Sir,

Sub : Annual Maintenance Services for SLIM.

We have always been grateful to you for giving us the opportunity to participate in the computerization of your library.

The SLIM software was installed at your library on 01.08.96. The contract at the time of purchase of SLIM covered one year support from the date of SLIM installation.

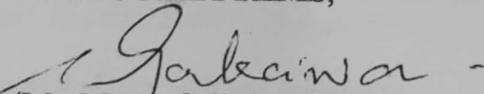
We request you to avail the support services by way of Annual Maintenance contract. The Charges for the AMC are Rs. 7,500/- for the period of one year starting from the date 02.08.97. (5% service tax will be charged extra). The details of AMC are as enclosed.

We hope you will help us in our efforts to continue to render the support. Thanking you in anticipation and assuring you of our best services at all times.

I remain,

yours faithfully,

for ALGORHYTHMS,

  
(Ms. Meera Gaikawai)

encl.: Annual maintenance services

Regd A/D on 7.1.98.



# algorhythms

SLIM - System for Library Information Management

## Annual Maintenance Services

1. assistance related to implementation of SLIM
2. answering queries related to software operations
3. installing changes to the current version.
4. recovering SLIM data corrupted due to
  - Power problems
  - Hardware problems (including defects in hard disk surface)
  - Virus attack on the computer system
  - Incorrect use of the software by the operator

With respect to data corruption, Algorhythms will review the nature and extent of the damage to the data and then decide on the solution. This may involve the following:

- a. rendering advice to recover from the data corruption.
- b. providing new programs to reconstruct data integrity.
- c. suggesting precautions that should be taken to avoid data corruption in the future

100% recovery of the data is not guaranteed. Some of the data records may have to be re-entered by the end user.

On receipt of the report of a problem, counseling on the telephone or by e-mail will be provided. If necessary, a visit within two working days will be ensured. Number of visits are restricted to two to three.

Please note :

1. Data entry work, customized addition or changes to software, additional SLIM training sessions are not covered in these services.
2. Algorhythms' software engineer will deal only with problems related to SLIM data files. Removal of virus or any such services are not covered.

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Cut Here

**ALGORHYTHMS**

Annual Maintenance Services Order form

We would like to avail the annual maintenance services for SLIM software as mentioned in your letter ALGO\SLIM\97 173 dated 25.11.97

5/1/98  
R.No. 1/1  
13.1.98

Please find here with our payment of the amount Rs. 7,875/- for the year starting from 02.08.97 by ~~Cheque~~/Draft details are No. 117099 dated 1.1.98

Rs 7875/-

Tolani College of Commerce  
Name of the Organization:

Authorised Signatory

Dear Madam

Please acknowledge the stamped receipt.

Thanking you,

LIBRARIAN  
TOLANI COLLEGE OF COMMERCE  
Shree Punjab Society Plot No 150/151,  
Manshad C-65 Road

Your faithfully  
Anjana Agarwal  
1.1.98

# algorhythms

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TAX INVOICE

Sensys Technologies Private Limited

Office: 524, Master Mind-I, Royal Palms, Aarey Milk Road, Goregaon East, Mumbai-65

Website : www.sensysindia.com, Email : contact@sensysindia.com

Tel.: 91-22-66278600

04/2010  
144/391  
B  
4/6/10

TOLANI COLLRGE OF COMMERCE(TOLLANI EDUCATION)

Contact Person: MR DILIP KHEMANI

LOT NO:149-151

Order No.: 2010-2011 /742

Invoice No.: 2010-2011 /742

Invoice Date.:28/04/2010

Tolani College of Commerce-Sr. College A/c.,  
150-151, Sher-E-Punjab Society  
Andheri (E), Mumbai - 400 093.

Payment Voucher

: 229

Dated : 4-Jun-2010

Account : Corporation Bank - Sr. Non-Salary A/c.

Particulars	Amount
Account : Software Expenses A/c.	21,000.00
<b>21,000.00</b>	

Account of :

Ch. No.: 482553 Being amt. paid to M/s. Sensys Technologies Pvt. Ltd. towards purchase of T.D.S. software vide invoice no. 2010-2011/742 dtd. 28.4.2010.

Amount (in words) :

Rs. Twenty One Thousand Only

*Handwritten signature*  
15-6-10

Receiver's Signature:

*Handwritten signature 'A'*

Authorised Signatory

Checked by:

*Handwritten signature*

Verified by

For Sensys Technologies Pvt Ltd





**TAX INVOICE**

**Sensys Technologies Private Limited**

Office: 524, Master Mind-I, Royal Palms, Aarey Milk Road, Goregaon East, Mumbai-65

Website : www.sensysindia.com, Email : contact@sensysindia.com

Tel.: 91-22-66278600

144/311  
B  
a/h/c

TOLANI COLLRGE OF COMMERCE(TOLLANI EDUCATION)  
Contact Person: MR.DILIP KHEMANI  
PLOT NO:149-151  
CHHINDWARA PUNJAB,  
MUMBAI  
400,093  
MAHARASHTRA  
Tel : 61535412

Order No.: 2010-2011 /742  
Invoice No.: 2010-2011 /742  
Invoice Date.:28/04/2010  
Delivery Date.:28/04/2010  
Mode of Delivery.:By Hand

PAID  
04 APR 2010  
482553

Particulars	Units	Rate	Amount
Sensys EasyPay (2010-2011)	1	15000.00	15000.00
Sensys EasyTDS - Enterprise (Assessment Year 2011-2012)	1	5000.00	5000.00
Total			20000.00
VAT @ 5%			1,000.00
Amount Receivable			21000.00

Amount in words : TWENTY-ONE THOUSAND only

AW : AAICS0352E  
Service Tax : AAICS0352ESD002  
TIN is : 27530137542V  
TIN is : 27530137542C

I hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing return and the due tax, if any, payable on the sale has been paid or shall be paid".

**Terms and Conditions :**  
Goods once sold will not be taken back or exchanged.  
All disputes are subject to Mumbai Jurisdiction.  
An interest of 24% p.a. will be charged if the amount is not paid on presentation of this document.  
Sensys Technologies is not responsible for any damages, loss or breakage in transit.  
Please check the goods before delivery in all respect.  
It is the responsibility of the buyer(s) to pay local municipal tax, if applicable.  
Delivery means delivery against this invoice and not against installation.

Passed for Payment  
Genda  
Principal

03.6.10  
3/6/10

E. & O. E

Remarks :

T.D.S. Software purchased for the college. *mk*  
03/6/10

For Sensys Technologies Pvt Ltd

