



# VASANTDADA SUGAR INSTITUTE, PUNE


Manjari (Bk.) Tal. Haveli, Dist. Pune-412 307, Maharashtra, India

## LIBRARY

### INDEX

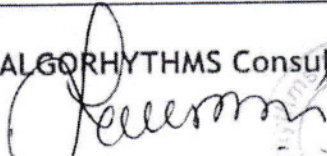
S.N.	Billing Heads	Page No.
1.	iSLIM Library Automation Software Bills	1-13
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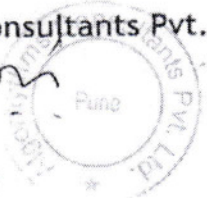
  
Principal  
Vasantdada Sugar Institute  
Manjari (Bk.), Tal. Haveli,  
Dist. Pune - 412 307

TAX INVOICE		
Vasantdada sugar Institute	Inv No. 23-135	Date :31.10.2023
Manjari(BK) Pune-412 307	P.O.No. AMC	
GSTIN- 27AAATV0865A1ZP PAN -	GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K	
HSN CODE	Description	Amount in Rs.
998313 To 998316	Operational Guidance and Support for iSLIM for the period 1 <sup>st</sup> November 2023 to 31 <sup>st</sup> October 2024  CAT Cataloguing system CIRC Circulation system AQS Acquisition system SRL Serials Control system iOPAC Web-Aware OPAC	29925.00
	CGST 9%	2693.25
	SGST 9%	2693.25
Rs: Thirty-Five Thousand Three Hundred Twelve Only		35312.00

For ALGORHYTHMS Consultants Pvt. Ltd.,



Mrs. Lakshmi Mishra  
Administrative Officer



Bank Details:	Payment Terms: 100% In Advance
Company Name	Algorhythms Consultants Pvt. Ltd.
Name of Bank & Branch	HDFC Bank, Mayur Colony, Kothurd, Pune
Type of Account	Current Account
Account Number	01492000001504
IFSC/ RTGS Code	HDFC0000149



Principal

Vasantdada Sugar Institute

Manjari (Bk.), Tal. Haveli,

Dist. Pune - 412 307



Ref: ALGO\SLIM\23-24\10-25

Date.09/10/2023

To,  
D. B. Ghule  
Library In-Charge  
VSI Library, Pune  
Vasantdada sugar Institute  
Manjari(BK) Pune-412 307

Dear Sir,

**Sub: AMC for iSLIM Library Software**

We always remain grateful to you for selecting SLIM Library automation software for your esteemed organization.

Please note that as per your P.O.No. VSI/PUR(Lib-VDC-832)/0535/2022-2023 Dated:30.09.2022 for iSLIM Library software we have implemented software in your library on 13<sup>th</sup> October 2022. Warranty for SLIM software will expire on 31<sup>st</sup> October 2023. May I request you to avail further support under Annual Maintenance Contract?

The AMC cost is Rs.29,925/- (GST tax 18% extra)

The period for AMC will start from 1<sup>st</sup> November 2023 to 31<sup>st</sup> October 2024.

Looking forward to your cooperation,

Thanking you,

Mrs. Lakshmi Mishra  
for Algorithms consultants Pvt. Ltd.



  
Principal  
Vasantdada Sugar Institute  
Manjari (Bk.), Tal. Haveli,  
Dist. Pune - 412 307

TAX INVOICE		
Vasantdada sugar Institute	Inv No. 22-112	Date :03.10.2022
Manjari(BK) Pune-412 307	P.O.No. VSI/PUR(Lib-VDC-832)/0535/2022-2023 Dated:30.09.2022	
GSTIN- 27AAATV0865A1ZP PAN -	GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K	
HSN CODE	Description	Amount in Rs.
998319	iSLIM Library Management software Modules  CAT Cataloguing system CIRC Circulation system AQS Acquisition system SRL Serials Control system iOPAC Web-Aware OPAC Data Conversion for SLIM to iSLIM	199500.00
	Special Loyalty Discount 10%	19950.00
	Discounted Cost	179550.00
	CGST 9%	16159.50
	SGST 9%	16159.50
Rs: Two Lakh Eleven Thousand Eight Hundred Sixty-Nine Only		211869.00

**Payment:** 100% immediate after Installation

Cheque/DD should be in the name of **ALGORHYTHMS Consultants Pvt. Ltd**, payable at Pune.

For **ALGORHYTHMS Consultants Pvt. Ltd.**

Mrs. Lakshmi Mishra  
Administrative Officer

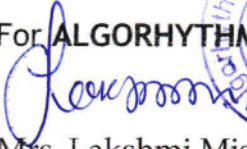



*[Signature]*  
Principal


**Vasantdada Sugar Institute**  
Manjari (Bk.), Tal. Haveli,  
Dist. Pune - 412 307

Delivery Challan		
Vasantdada sugar Institute	Chl No. 22-35	Date :03.10.2022
Manjari(BK) Pune-412 307	P.O.No. VSI/PUR(Lib-VDC-832)/0535/2022-2023 Dated:30.09.2022	
GSTIN- 27AAATV0865A1ZP PAN -	GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K	
HSN CODE	Description	Qty
998319	iSLIM Library Management software Modules  CAT Cataloguing system CIRC Circulation system AQS Acquisition system SRL Serials Control system iOPAC Web-Aware OPAC Data Conversion* for SLIM to iSLIM  <b>For Installation At:</b> Vasantdada sugar Institute, Pune  Two -(B- 6758 & 6759 )  One iSLIM Getting started manual	1

For ALGORHYTHMS Consultants Pvt. Ltd.

Mrs. Lakshmi Mishra  
Administrative Officer

Principal  
Vasantdada Sugar Institute  
Manjari (Bk.), Tal. Haveli,  
Dist. Pune - 412 307

Phone No : 020-26902100/30  
Fax : 020-26902244  
Email : admin@vsisugar.org.in  
Web Site : www.vsisugar.com  
GSTIN : 27AAATV0865A1ZP



**VASANTDADA SUGAR INSTITUTE**  
Manjari (Bk.), Tal. : Haveli, Dist : Pune - 412307,  
Maharashtra, India.

### PURCHASE ORDER

P.O.No: VSI/PUR (Lib-VDC-832) / 0535 /2022-2023

Date: 30/09/2022

Quot.No: As per Quotation received on 28-09-2022

To,  
**ALGORHYTHMS CONSULTANTS PVT.LTD**  
3 Pranav, Survey No. 98, Bhusari Colony,  
Paud Road, Kothrud, Pune- 411038

Contact Person :- Mrs. Laxmi Mishra  
Phone:- 9763521853 / 020-25281066  
E-Mail:- sales@slimkm.com  
GSTIN : 27AADCA9241K1ZH  
PAN No: AADCA9241K

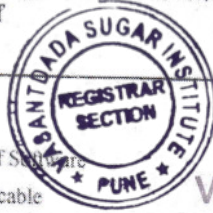
Dear Sir,

Please supply the following items/services in accordance with the terms & conditions of this order.

Sr.No	Particular	HSN/SAC Code	Qty Unit	Rate Rs.	Discount		Amount (Rs.)
					%	Amount	
1	Software iSLIM Web based library management software required with basic modules Like: Cataloguing, Acquisition, Circulation, Serial Control, Web OPAC and Data Conversion Oracle Server to MS SQL Server. The detailed requirements enclsd herewith for your information		1.00 Nos	179550.00	0.00	0.00	179,550.00
Rupees in Words : Rs. One Lacs Seventy-Nine Thousand Five Hundred Fifty Only				Sub Total		0.00	179,550.00
Remark : Data Conversion at free of cost. One year AMC at free of cost. Software Training (Online/Offline) minimum 10 Training Programme to Library Staff				Less : Discount			0.00
				Net Total			1,79,550.00

#### Terms & Conditions :

1. Delivery: Immediate
2. Payment: After Installation of Software
3. Taxes: GST Extra as applicable



*[Signature]*  
Principal

**Vasantdada Sugar Institute**

Manjari (Bk.), Tal. Haveli,  
Dist. Pune - 412 307

*[Signature]*  
(S.R.Khengare)

Chief Accountant & I/C Purchase

**PURCHASE ORDER**  
The supplier agrees to provide the goods and the purchaser agrees to purchase the goods in accordance with the purchase order and these terms and conditions.

#### 5. PRECEDENCE

If there is any ambiguity or inconsistency between the documents comprising the contract, the order of precedence to the extent of the ambiguity or inconsistency shall be: An executed contract between the parties in relation to the purchase; the purchase order; and these purchase order terms and conditions.

#### 6. AMENDMENTS

The parties agree that this order, including the terms and conditions on the face and reverse side hereof together with any documents attached hereto or incorporated herein by reference, contains the complete and final contract between purchaser and supplier; that no agreement or understanding to modify this order shall be binding upon purchaser unless in writing by purchaser's authorized representative.

#### 7. CHANGES

- a) Purchaser reserves the right at any time to make written changes in any one or more of the following: (a) place of delivery; (b) time or frequency of delivery; (c) manner of delivery.
- b) Any claim by Supplier for adjustment under this Article must be approved by purchaser in writing before supplier proceeds with such change.

#### 8. WARRANTIES

- a) The supplier warrants that all goods supplied under this contract shall conform to the description in the purchase order and all applicable, specifications and standards and laws; be free of all liens and encumbrances; and as far as practicable, not impede or interfere with the operations on site or on the purchaser's premises (applicable to any installation or commissioning work required).
- b) The supplier warrants that for a period of 12 months from the date of acceptance or commissioning of the goods, whichever is later, the supplier will, on written notice from the purchaser and at its own cost, repair or replace any defective goods as to design, materials or workmanship. This is applicable for instruments, equipments and plant and machinery only.
- c) If the supplier does not rectify the defects within 15 days of receiving notice from the purchaser, the purchaser may carry out the repair or replacement on the supplier's behalf and the cost of such repair or replacement will be a debt due and payable on demand by the supplier to the purchaser.

CHALLAN		
Vasantdada sugar Institute	Challan No. 20-45 Date. 22.03.2021	
	Your PO : AMC	
Manjari(BK) Pune-412 307	Upgrade version 3.8.0	
	Description	Quantity
1.	SLIM21 Oracle with the following Modules Upgrade version 3.8.0  Cataloguing system Circulation system Acquisition system Serials Control system Web-OPAC  Two CD B- ( 6408 & 6409)in lieu of CD B-(4005 & 4006 )	1

for ALGORHYTHMS Consultant Pvt. Ltd.

  
 Mrs. Lakshmi Mishra





Principal

Vasantdada Sugar Institute

Manjari (Bk.), Tal. Haveli,

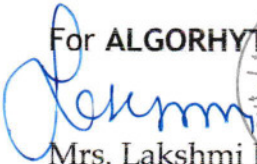
Dist. Pune - 412 307

TAX INVOICE		
Vasantdada sugar Institute	Inv No. 20-164	Date :12.03.2021
Manjari(BK) Pune-412 307	P.O.No. Through Mail on 12/03/ 2021	
GSTIN- 27AAATV0865A1ZP PAN -	GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K	
HSN CODE	Description	Amount in Rs.
998313 To 998316	Upgrade old version with latest ersion 3.8.0 and AMC Charges for the SLIM21 Library software for one year Period 1st April 2021 to 31 <sup>st</sup> March 2022.  The Modules present in your library Cataloguing system Circulation system Acquisition system Serials Control system Web-OPAC	50000.00
	CGST 9%	4500.00
	SGST 9%	4500.00
Rs: Fifty-Nine Thousand Only		59000.00

**Payment: 100% in Advance**

Cheque/DD should be in the name of **ALGORHYTHMS Consultants Pvt. Ltd**, payable at **Pune**.

For **ALGORHYTHMS Consultants Pvt. Ltd.**

  
Mrs. Lakshmi Mishra  
Administrative Officer



  
Principal

**Vasantdada Sugar Institute**

Manjari (Bk.), Tal. Haveli,  
Dist. Pune - 412 307





Ref: ALGO\SLIM\20-21\03-90

Date 04/03/2021

To,  
The Librarian,  
Vasantdada sugar Institute  
Manjari (BK)Pune-412 307

**Sub: AMC for SLIM21 Library Software**

We always remain grateful to you for selecting SLIM21-Library automation software for your esteemed organization.

Please note that the AMC for SLIM library Management software has expired on 31<sup>st</sup> March 2018 From last 3 years Institute not renew the AMC Your present SLIM21 version is 3.3.0 prior to starting with AMC or any support, we need to upgrade your software to SLIM21 current version 3.8.0.

SLIM modules implemented at your library are Cataloguing, Circulation, Acquisition, Serials Control, Article Indexing, Web-OPAC. May I request you to upgrade software with latest version 3.8.0 and renew the Annual Maintenance Contract?

Upgrade with AMC cost for your institute is Rs. 54,250 /- (GST 18%extra).

The AMC Period is from 1st April 2021 to 31<sup>st</sup> March 2022.

Looking forward to your cooperation,

Thanking you,

Mrs. Lakshmi Mishra  
for Algorithms Consultants Pvt. Ltd,



**Principal**  
**Vasantdada Sugar Institute**  
Manjari (Bk.), Tal. Haveli,  
Dist. Pune - 412 307

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

499 1307/1310120

<p><b>SaiYash Technologies Pvt. Ltd.</b> (from 1-Apr-2018)                  S/N 484/1+ 31+32 ,2nd Floor,                  Above IDBI Bank                  Mitra Mandal Society                  Parvati                  Pune - 411009                  State - Maharashtra                  GSTIN/UIN: 27AAOCS0057Q1ZO                  E-Mail : accounts@sytpl.in</p>	<p>Invoice No. <b>SYTPL/19-20/890</b>                  Dated <b>23-Dec-2019</b>                  Delivery Note                  Mode/Terms of Payment                  Supplier's Ref. <b>890</b>                  Other Reference(s)                  Buyer's Order No. <b>VSI/PUR/(E&amp;C-AVP)/0617/2019-2020</b>                  Dated <b>21-Dec-2019</b>                  Despatch Document No.                  Delivery Note Date                  Despatched through                  Destination                  Terms of Delivery</p>
<p>Buyer  <b>Vasantdada Sugar Institute</b>                  Manjari(BK)                  Pune-412307                  Maharashtra, Code : 27                  GSTIN/UIN:27AAATV0865A1ZP</p>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Honeywell Barcode Scanner</b> MK5145	8471	<b>3 No</b>	2,300.00	No		<b>6,900.00</b>
2	<b>Printer</b> Bar Code Printer TSC TTP 244 Pro Barcode Printer	8443	<b>1 Nos</b>	9,500.00	Nos		<b>9,500.00</b>
							<b>16,400.00</b>
							<b>1,476.00</b>
							<b>1,476.00</b>
	<b>Total</b>						<b>₹ 19,352.00</b>

Amount Chargeable (in words) **₹ 19,352.00**  
E. & O.E

**INR Nineteen Thousand Three Hundred Fifty Two Only**

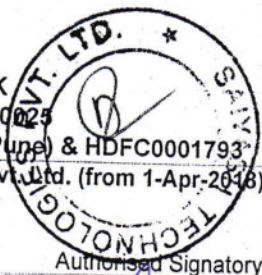
HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	6,900.00	9%	621.00	9%	621.00
43	9,500.00	9%	855.00	9%	855.00
<b>Total</b>	<b>16,400.00</b>		<b>1,476.00</b>		<b>1,476.00</b>

Tax Amount (in words) : **INR Two Thousand Nine Hundred Fifty Two Only**

Company's VAT TIN : 27960769697V  
 Company's CST No. : 27960769697C  
 Company's PAN : AAOCS0057Q



Company's Bank Details  
 Bank Name : HDFC BANK  
 A/c No. : 17938190000025  
 Branch & IFS Code : LBS Road(Pune) & HDFC0001793  
 for SaiYash Technologies Pvt. Ltd. (from 1-Apr-2018)



**Declaration**  
 We declare that this Invoice Shows the actual price of the goods described and that all particulars are true and correct

Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

*[Signature]*  
**Principal**

**Vasantdada Sugar Institute**  
 Manjari (Bk) Tal. Haveli

Phone No : 020-26902100/30  
 Fax : 020-26902244  
 Email : admin@vsisugar.org.in  
 Web Site : www.vsisugar.com  
 GSTIN : 27AAATV0865A1ZP



**VASANTDADA SUGAR INSTITUTE**  
 Manjari (Bk.), Tal. : Haveli, Dist : Pune - 412307,  
 Maharashtra, India.

**PURCHASE ORDER**

P.O.No: VSI/PUR (E&C-AVP-767) / 0617 /2019-2020 Date: 21/12/2019  
 Quot.No: 898, dated- 18.12.2019 & Further communication


To, <b>SaiYash Technologies Pvt. Ltd.</b> MitraMandal Society, 2nd Floor, Above IDBI Bank, Parvati, Pune- 411009	Contact Person :- Sujata Patil Phone:- 020-24420953/ 9881499609 E-Mail:- sales@sytpl.in, marketing@sytpl.com GSTIN : 27AAOCS005701ZO PAN No:
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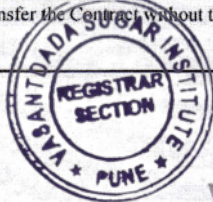
Dear Sir,  
 Please supply the following items/services in accordance with the terms & conditions of this order.

Sr.No	Particular	HSN/SAC Code	Qty Unit	Rate Rs.	Discount		Amount (Rs.)
					%	Amount	
1	Bar Code Scanner Machine Honeywell MK 5145 Barcode Scanner	84715000	3.00 Nos	2300.00	0.00	0.00	6,900.00
2	Bar Code Printer Machine TSC TTP 244 Pro Barcode Printer	8443	1.00 Nos	9500.00	0.00	0.00	9,500.00
Rupees in Words : Rs. Sixteen Thousand Four Hundred Only				<b>Sub Total</b>		<b>0.00</b>	<b>16,400.00</b>
Remark :Transport: Free, Delivery: At VSI, Manjari BK, Warranty: For Printer Head: 6 Months warranty Carry in, For Printer: 1 year Warranty Carry in, For Scanner: 3 year warranty Carry in				<b>Less : Discount</b>			<b>0.00</b>
				<b>Net Total</b>			<b>16,400.00</b>

**Terms & Conditions :**

1. Delivery: Immediate
2. Payment: After Delivery within 30 days
3. Taxes: GST Extra as applicable
4. **PURCHASE ORDER**  
The supplier agrees to provide the goods and the purchaser agrees to purchase the goods in accordance with the purchase order and these terms and conditions.
5. **PRECEDENCE**  
If there is any ambiguity or inconsistency between the documents comprising the contract, the order of precedence to the extent of the ambiguity or inconsistency shall be: An executed contract between the parties in relation to the purchase; the purchase order; and these purchase order terms and conditions.
6. **AMENDMENTS**  
The parties agree that this order, including the terms and conditions on the face and reverse side hereof together with any documents attached hereto or incorporated herein by reference, contains the complete and final contract between purchaser and supplier; that no agreement or understanding to modify this order shall be binding upon purchaser unless in writing by purchaser's authorized representative.
7. **CHANGES**  
a) Purchaser reserves the right at any time to make written changes in any one or more of the following: (a) place of delivery; (b) time or frequency of delivery; (c) manner of delivery.  
b) Any claim by Supplier for adjustment under this Article must be approved by purchaser in writing before supplier proceeds with such change.
8. **WARRANTIES**  
a) The supplier warrants that all goods supplied under this contract shall conform to the description in the purchase order and all applicable, specifications and standards and laws; be free of all liens and encumbrances; and as far as practicable, not impede or interfere with the operations on site or on the purchaser's premises (applicable to any installation or commissioning work required).  
b) The supplier warrants that for a period of 12 months from the date of acceptance or commissioning of the goods, whichever is later, the supplier will, on written notice from the purchaser and at its own cost, repair or replace any defective goods as to design, materials or workmanship. This is applicable for instruments, equipments and plant and machinery only.  
c) If the supplier does not rectify the defects within 15 days of receiving notice from the purchaser, the purchaser may carry out the repair or replacement on the supplier's behalf and the cost of such repair or replacement will be a debt due and payable on demand by the supplier to the purchaser.
9. **NOVATION, ASSIGNMENT AND SUBCONTRACTING**  
a) The supplier shall not novate, assign or transfer the Contract without the purchaser's prior written consent.

  
 (S.R. Khengare)  
**Chief Accountant & I/C Purchase**



  
**Principal**

**Vasantdada Sugar Institute**

Continue

## SLIM Annual Maintenance Contract

This agreement is signed between Algorhythms Consultants Pvt. Ltd (Algorhythms) and Vasantdada sugar Institute Algorhythms is to provide Annual Maintenance Services to the Vasantdada sugar Institute library for the SLIM21 software for the period 1.08.14 to 31.07.2015

### The AMC covers:

- Telephone and email support within 24-48 hours
- Upto 4 visits in a year in case you have problem
- proactive visit to check the database location, backup procedures followed at your library, data integrity
- Any software correction patches

### What the scheme does not cover

- In case of a visit from our representative, a guarantee of the problem being solved on the same day. However, we will attempt to solve it in the earliest possible time frame

**NOTE:** 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 items within data records may have to be re-entered by the end user.

Algorhythms' software engineer will deal only with problems related to SLIM data files. Removal of virus or installing any other software or any such services are not covered.

For Algorhythms Consultants Pvt. Ltd.	Vasantdada sugar Institute
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*Algorhythms*



*S. S. S.*  
Principal

Vasantdada Sugar Institute

Manjari (Bk.), Tal. Haveli,

Dist. Pune - 412 307

## SLIM Annual Maintenance Contract

This agreement is signed between Algorhythms Consultants Pvt. Ltd (Algorhythms) and Vasantdada sugar Institute  
Algorhythms is to provide Annual Maintenance Services to the Vasantdada sugar Institute library for the SLIM21 software for the period 1<sup>st</sup> April, 13 to 31<sup>st</sup> March, 14

The AMC covers:

- Telephone and email support within 24-48 hours
- Upto 4 visits in a year in case you have problem
- proactive visit to check the database location, backup procedures followed at your library, data integrity
- Any software correction patches

What the scheme does not cover

- In case of a visit from our representative, a guarantee of the problem being solved on the same day. However, we will attempt to solve it in the earliest possible time frame

**NOTE:** 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:

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Algorhythms' software engineer will deal only with problems related to SLIM data files. Removal of virus or installing any other software or any such services are not covered.

For Algorhythms Consultants Pvt. Ltd.	Vasantdada sugar Institute
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**Principal**  
**Vasantdada Sugar Institute**  
Manjari (Bk.), Tal. Haveli,  
Dist. Pune - 412 307

95

TAX INVOICE

( Original for Recipient / Duplicate for Transporter / Triplicate for Supplier )



Modular Infotech Pvt. Ltd.

Flat No 3, Yashashree, 27, Shivaprasad (Panmala ) CHS, Sinhgad Road, Pune -- 411030 Maharashtra - India  
Email: accounts@modular-infotech.com

GSTIN 27AACCM2352C1ZX	Invoice No.:	ST20210825	Date:	03-Feb-2023
	Order No.:		Date:	

<b>Details of Receiver (Billed To)</b> Vasantdada Sugar Institute Manjari (BK) Tal. Haveli, Dist: Pune- 412307  Contact No.:	<b>Details of Consignee (Shipped To)</b> Vasantdada Sugar Institute Manjari (BK) Tal. Haveli, Dist: Pune- 412307  Contact No.:
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State:	Maharashtra	State Code:	27	State:	Maharashtra	State Code:	27
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GSTIN / UIN:	27AAATV0865A1ZP	GSTIN / UIN:	27AAATV0865A1ZP
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Sr. No.	Item Code	Description	HSN / SAC	Qty.	UOM	Rate Rs.	Total Rs.	Discount In %	Taxable Value Rs.	
1		AMC for Document Management System (SmartDMS) for 1 year (03-02-2023 to 02-02-2024)	998399		Nos	20,000.00	20,000.00	0.00	20,000.00	
<b>Total</b>						<b>0</b>	<b>20,000.00</b>	<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>

Invoice Value (In words) Rs. Twenty Three Thousand Six Hundred Only.	Sub Total I	20,000.00
Tax is payable on Reverse Charge? YES / NO	Freight / Courier Charges	0.00
IF YES, Amount of TAX payable INR ( Rupees in words )	Loading & Packaging Charges	0.00
	Insurance Charges	0.00
Electronic Reference No.:	Other Charges	0.00
<b>Terms &amp; Conditions of Sale:</b>	<b>Sub Total II</b>	<b>20,000.00</b>
	CGST	Rate % 9.00 1,800.00
	SGST / UTGST	Rate % 9.00 1,800.00
Place of Supply: Maharashtra State Code: 27	IGST	Rate %18.00 0.00
Transportation Mode: Hand Delivery	Cess	Rate % ---
Vehicle / Docket No.:	<b>Round Off Total</b>	<b>23,600.00</b>

Certified that the Particulars given above are true and correct

GST Declaration:	For Modular Infotech Pvt. Ltd.   (Authorized Signatory)
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This is a Computer Generated Invoice. No signature required.



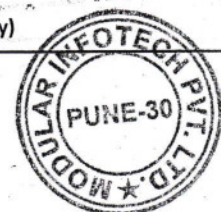
*Symon*

Principal

Vasantdada Sugar Institute

Manjari (Bk.), Tal. Haveli,

Dist. Pune - 412 307



Fax : 020-26902244  
Email : admin@vsisugar.org.in  
Web Site : www.vsisugar.com  
GSTIN : 27AAATV0865A1ZP



VASANTDADA SUGAR INSTITUTE  
Manjari (Bk.), Tal. : Haveli, Dist : Pune - 412307,  
Maharashtra, India.

81

## WORK ORDER

W.O.No: VSI/PUR (Lib-VDC-1248) / 0948 /2021-2022

Date: 24/03/2022

Quot.No: ISIPL20220013, dtd- 14.03.2022 & further communications

To,  
**Ideate Systems India Pvt. Ltd.**  
Morya Bungalow, Shrishi Vihar Colony,  
Tulja Bhavani Mandir Lane, Behind CCD, Bavdhan, Pune-411021.

Contact Person :- Mayur Marne  
Phone:- 9763763740/ 8012120120  
E-Mail:- hello@ideatesystemsindia.com,  
hr@ideatesystemsindia.com  
GSTIN : 27AAECI5462M1Z5  
PAN No:

Dear Sir,

Please supply the following services/items in accordance with the terms & conditions of this order.

Sr.No	Particulars	HSN/SAC Code	Qty Unit	Rate (Rs.)	Discount		Amount (Rs.)	
					%	Amount (Rs.)		
1	<b>Digitization of Books &amp; Documents</b> Scanning and Digitization of Books, Journals, Research reports, Circulars, Committees Reports, Files, Records, Asset Registers and Rear collection of Library (Approximate Qty. 70,000 Pages)  Scope of Work: Scanning, Cleaning Text or Images, Cropping, Providing equal Margins, Etc. In various sizes as per rates below. i) A4/Letter/ Legal/Journals/ Books/ Magazines: Rs. 1.20/- Per Page ii) A3: Rs. 2/- Per Page, iii) A2: Rs. 2.50/- Per Page, iv) A1: Rs. 23.50/- Per Page, v) A0: Rs. 28.50/- Per Page.		70000.00 Nos	0.00	0.00	0.00	0.00	
2	<b>Cost of Meta Data Creation &amp; Tagging</b> Meta Data Creation Items: i) Books, Journals, Annual Reports, Theses, Research & Committee Reports, Proceedings, Circulars, Asset Registers, Office Files: Rs. 0.15/- Per File ii) Library Soft Copy collection resize and uploading in searchable format: Rs. 0.35/- Per File (As per actual qty. of files)		1.00 Nos	0.00	0.00	0.00	0.00	
Rupees in Words : Rs.								
Remark : Other terms & Conditions will be as per concluded agreement.								
					Sub Total	0.00	0.00	
					Less : Discount		0.00	
					Net Total		0.00	



Vasantdada Sugar Institute

Manjari (Bk.), Tal. Haveli,

Dist. Pune 412307

Principal

### Terms & Conditions :

1. Work Completion Period : Within 15 days
2. Payment : After work completion as per actual qty. of digitalization
3. Taxes : GST Extra as applicable
4. WORK ORDER

The supplier agrees to provide the goods and the purchaser agrees to purchase the goods in accordance with the work order and these terms and conditions.

(S.R. Khengare)

Payment

**INVOICE**

**DOCUMENTS DIGITIZATION**

GSTIN: 27AAECI5462M1Z5  
PAN No: AAECI5462M1Z5  
INVOICE Date.: 31/03/2022  
INVOICE No.: IS IPL(2021-22)17

Details of receiver (Billed to),  
**Vasantdada Sugar Institute,**  
ManjariBk, Pune – 412307

GSTIN: - 27AAATV0865A1ZP

SR.NO	DESCRIPTION	RATE	PRICE (in Rs.)
1.	Documents Digitization of:Files:- (HSN Code 8471) <ul style="list-style-type: none"> <li>A4/Letter/Legal/Journals/Books/Magazines (Scanning, Cleaning Text or Images, Cropping, Providing Equal Margins) Output: PDF( Total Pages:- 33,344 )</li> <li>Meta Data Creation Output: Data Entry, File Uploding ( Total Files:-667)</li> </ul>	1.20	40,012.80
		0.15	100.05
With respect to the PO No: 0948 / 2021-22 Dated On: 24 <sup>th</sup> March 2022.			
TOTAL AMOUNT			40,112.85
[+]CGST @ 9%			3,610.15
[+]SGST @ 9%			3,610.15
[+]IGST @ 0%			00.00
TOTAL WITH TAXES			47,333.15
[-]Advance Received			000.00
Net Payable			47,333.15

THANK YOU ☑



*[Signature]*  
**Principal**  
**Vasantdada Sugar Institute**  
Manjari (Bk.), Tal. Haveli,



**BANK DETAILS:**

ACCOUNT NAME: IDEATE SYSTEMS INDIA PVT. LTD Dist. Pune - 412 307  
ACCOUNT NUMBER: 110604180000470  
BRANCH: BIBAWEWADI  
IFSC CODE: SVCB0000106  
NAME OF THE BANK: SHAMRAO VITTHALRAO CO-OPERATIVE BANK



**TAX INVOICE**

( Original for Recipient /  
Duplicate for Transporter /  
Triplicate for Supplier )

**Modular Infotech Pvt. Ltd.**

Flat No 3, Yashashree, 27, Shivaprasad (Panmala ) CHS, Sinhagad Road, Pune -- 411030 Maharashtra - India  
Email: accounts@modular-infotech.com

GSTIN 27AACCM2352C1ZX	Invoice No.:	ST20210461	Date:	07-Mar-2022
	Order No.:		Date:	

**Details of Receiver (Billed To)**  
santdata Sugar Institute  
Manjari (BK) Tal. Haveli,  
Pune- 412307

**Details of Consignee (Shipped To)**  
Vasantdata Sugar Institute  
Manjari (BK) Tal. Haveli,  
Dist: Pune- 412307

Contact No.:		Contact No.:	
State:	Maharashtra	State:	Maharashtra
State Code:	27	State Code:	27

Sr. No.	Item Code	Description	HSN / SAC	Qty.	UOM	Rate Rs.	Total Rs.	Discount in %	Taxable Value Rs.
1		AMC for Document Management System (SmartDMS) for 1 year (03-02-2022 to 02-02-2023)	998399		Nos	20,000.00	20,000.00	0.00	20,000.00
<b>Total</b>						<b>0</b>	<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>
<b>Sub Total I</b>									<b>20,000.00</b>

Invoice Value (in words) Rs. Twenty Three Thousand Six Hundred Only.  
Tax is payable on Reverse Charge? YES / NO  
= YES, Amount of TAX payable INR  
Rupees in words

Freight / Courier Charges	0.00
Loading & Packaging Charges	0.00
Insurance Charges	0.00
Other Charges	0.00
<b>Sub Total II</b>	<b>20,000.00</b>
CGST	Rate % 9.00 1,800.00
SGST / UTGST	Rate % 9.00 1,800.00
IGST	Rate % 18.00 0.00
Cess	Rate % ---
<b>Round Off Total</b>	<b>23,600.00</b>

Electronic Reference No.:  
**Terms & Conditions of Sale:**  
Place of Supply: Maharashtra State Code: 27  
Transportation Mode: Hand Delivery  
Vehicle / Docket No.:

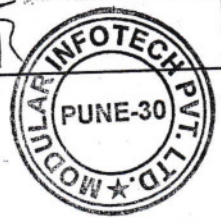
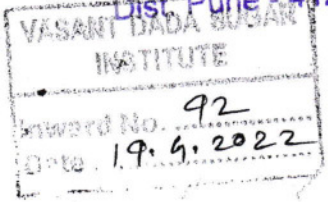
Certified that the Particulars given above are true and correct

GST Declaration:

For Modular Infotech Pvt. Ltd.  
(Authorized Signatory)



This is a Computer Generated Invoice. Signature required  
**Vasantdada Sugar Institute**  
Manjari (Bk.), Tal. Haveli,  
Dist. Pune - 412 307



Handwritten signature and date: 19/4/22

**TAX INVOICE**

( Original for Recipient /  
Duplicate for Transporter /  
Triplicate for Supplier )



**Modular Infotech Pvt. Ltd.**

Flat No 3, Yashashree, 27, Shivaprasad (Panmala ) CHS, Sinhagad Road, Pune -- 411030 Maharashtra - India  
Email: accounts@modular-infotech.com

GSTIN 27AACCM2352C1ZX	Invoice No.: ST20200339	Date: 11-Jan-2021
	Order No.: VSI/PUR (Lib-NSP-449) 0657/20	Date:

<b>Details of Receiver (Billed To)</b> Vasantdata Sugar Institute Manjari (BK) Tal. Haveli, Dist: Pune- 412307  Contact No.:	<b>Details of Consignee (Shipped To)</b> Vasantdata Sugar Institute Manjari (BK) Tal. Haveli, Dist: Pune- 412307  Contact No.:
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State: Maharashtra	State Code: 27	State: Maharashtra	State Code: 27
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GSTIN / UIN: 27AAATV0865A1ZP	GSTIN / UIN: 27AAATV0865A1ZP
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Sr. No.	Item Code	Description	HSN / SAC	Qty.	UOM	Rate Rs.	Total Rs.	Discount in %	Taxable Value Rs.
1		Digitisation of Books and Documents Scanning, Cleaning Text of Images, Skew correction, Cropping, Providing equal Margin etc..Paper Size A4/Letter/Legal	998399	17466	Nos	0.77	13,448.82	0.00	13,448.82
<b>Total</b>				<b>17466</b>		<b>0.77</b>	<b>13,448.82</b>	<b>0.00</b>	<b>13,448.82</b>

Invoice Value (in words) Rs. Fifteen Thousand Eight Hundred Seventy Only.	<b>Sub Total I</b>	13,448.82
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Tax is payable on Reverse Charge? YES / NO	Freight / Courier Charges	0.00
IF YES, Amount of TAX payable INR ( Rupees in words )	Loading & Packaging Charges	0.00
	Insurance Charges	0.00
	Other Charges	0.00

Electronic Reference No.: --	<b>Sub Total II</b>	13,448.82
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<b>Terms &amp; Conditions of Sale:</b>	CGST	Rate % 9.00	1,210.39
	SGST / UTGST	Rate % 9.00	1,210.39
	IGST	Rate % 18.00	0.00

Place of Supply: Maharashtra	State Code: 27	IGST	Rate % 18.00	0.00
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Transportation Mode: Hand Delivery	Cess	Rate % ---	
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Vehicle / Docket No.:	<b>Round Off Total</b>	<b>15,870.00</b>
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Certified that the Particulars given above are true and correct

GST Declaration:	For Modular Infotech Pvt. Ltd.  (Authorized Signatory)
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**Principal**  
**Vasantdada Sugar Institute**  
 Manjari (Bk.), Tal. Haveli,  
 Dist. Pune - 412 307

**TAX INVOICE**

( Original for Recipient /  
Duplicate for Transporter /  
Triplicate for Supplier )

**Modular Infotech Pvt. Ltd.**

No. 26, Electronic Co-operative Estate, Pune-Satara Road, Pune - 411009 Maharashtra - India  
Email: accounts@modular-infotech.com Ph. No. (020) 24227994, 24223510

GSTIN 27AACCM2352C1ZX	Invoice No.: ST20180183	Date: 27-Mar-2019
	Order No.: VSI/PUR (Lib-NSP-449) 0657/2018-2019	Date:

**Details of Receiver (Billed To)**  
Vasantdata Sugar Institute  
Manjari (BK) Tal. Haveli,  
Dist: Pune- 412307

**Details of Consignee (Shipped To)**  
Vasantdata Sugar Institute  
Manjari (BK) Tal. Haveli,  
Dist: Pune- 412307

Contact No.:	Contact No.:
State: Maharashtra State Code: 27	State: Maharashtra State Code: 27

STIN / UIN: 27AAATV0865A1ZP	GSTIN / UIN: 27AAATV0865A1ZP
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Sr. No.	Item Code	Description	HSN / SAC	Qty.	UOM	Rate Rs.	Total Rs.	Discount in %	Taxable Value Rs.
1		Document Management System (unlimited user)	998399	1	Nos	200,000.00	200,000.00	0.00	200,000.00
<b>Total</b>						<b>200,000.00</b>	<b>200,000.00</b>	<b>0.00</b>	<b>200,000.00</b>

Invoice Value (in words) Rs. Two Lac Thirty Six Thousand Only. Sub Total I 200,000.00

Is tax payable on Reverse Charge? YES / NO	Freight / Courier Charges	0.00
YES, Amount of TAX payable INR Rupees in words	Loading & Packaging Charges	0.00
	Insurance Charges	0.00
Electronic Reference No.: --	Other Charges	0.00

Terms & Conditions of Sale: Sub Total II 200,000.00

CGST	Rate % 9.00	18,000.00
SGST / UTGST	Rate % 9.00	18,000.00

Supply: Maharashtra State Code: 27	IGST	Rate % 18.00	0.00
Transportation Mode: Hand Delivery	Cess	Rate % --	
Vehicle / Docket No.:	<b>Round Off Total</b>		<b>236,000.00</b>

Certified that the Particulars given above are true and correct

ST Declaration:	For Modular Infotech Pvt. Ltd.  (Authorized Signatory)
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Main Gate Security - VSI Office  
Vasantdada Sugar Institute Manjari (BK)  
Date 01/04/2019 Pune 412307  
Main Gate Entry No. 06 Out Gate Entry No. 06



*[Signature]*  
**Principal**  
**Vasantdada Sugar Institute**  
Manjari (Bk.), Tal. Haveli,  
Dist. Pune - 412 307

# TAX INVOICE

( Original for Recipient /  
Duplicate for Transporter /  
Triplicate for Supplier )



## Modular Infotech Pvt. Ltd.

No. 26, Electronic Co-operative Estate, Pune-Satara Road, Pune – 411009 Maharashtra - India  
Email: accounts@modular-infotech.com Ph. No. (020) 24227994, 24223510

<b>GSTIN</b> 27AACCM2352C1ZX	Invoice No.: ST20180180	Date: 27-Mar-2019							
	Order No.: VSI/PUR (Lib-NSP-449) 0657/2018-2019	Date:							
<b>Details of Receiver (Billed To)</b> Vasantdada Sugar Institute Manjari (BK) Tal. Haveli, Dist: Pune- 412307		<b>Details of Consignee (Shipped To)</b> Vasantdada Sugar Institute Manjari (BK) Tal. Haveli, Dist: Pune- 412307							
Contact No.:		Contact No.:							
State: Maharashtra State Code: 27		State: Maharashtra State Code: 27							
GSTIN / UIN: 27AAATV0865A1ZP		GSTIN / UIN: 27AAATV0865A1ZP							
No.	Item Code	Description	HSN / SAC	Qty.	UOM	Rate Rs.	Total Rs.	Discount in %	Taxable Value Rs.
1		Digitisation of Books and Documents Scanning, Cleaning Text of Images, Skew correction, Cropping, Providing equal Margin etc.. Paper Size A4/Letter/Legal	998399	150000	Nos	0.77	115,500.00	0.00	115,500.00
<b>Total</b>				150000		0.77	115,500.00	0.00	115,500.00
<b>Invoice Value (in words) Rs. One Lac Thirty Six Thousand Two Hundred Ninety Only.</b>							<b>Sub Total I</b>	115,500.00	
Tax is payable on Reverse Charge? YES / NO							Freight / Courier Charges		0.00
IF YES, Amount of TAX payable INR ( Rupees in words )							Loading & Packaging Charges		0.00
							Insurance Charges		0.00
Electronic Reference No.: --							Other Charges		0.00
<b>Terms &amp; Conditions of Sale:</b>							<b>Sub Total II</b>		115,500.00
							CGST	Rate % 9.00	10,395.00
							SGST / UTGST	Rate % 9.00	10,395.00
Place of Supply: Maharashtra State Code: 27							IGST	Rate % 18.00	0.00
Transportation Mode: Hand Delivery							Cess	Rate % ---	
Vehicle / Docket No.:							<b>Round Off Total</b>		<b>136,290.00</b>
Certified that the Particulars given above are true and correct									
GST Declaration:						For Modular Infotech Pvt. Ltd.			
						 (Authorized Signatory)			

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**Principal**  
**Vasantdada Sugar Institute**  
 Manjari (Bk.), Tal. Haveli,  
 Dist. Pune - 412 307



# MODULAR INFOTECH PVT. LTD.

An ISO 9001 : 2015 Company

**MODULAR INFOTECH PVT., LTD. Regd. Office :** 26, Electronic Co-operative Estate, Pune-Satara Road, Pune - 411009, INDIA.

**EPBX.:** +91-20-2422 7994, 2422 3510 **CIN :** U72200PN2000PTC014730 **GSTIN :** 27AACCM2352C1ZX

**E-mail :** info@modular-infotech.com **Website :** www.modular-infotech.com

To

Date: 11-Feb-2019

The Director General,  
Vasantdada Sugar Institute  
Manjari BK,  
Haveli  
Pune- 412307

**Sub: - Hardware requirement for DMS - Digitization services**

Dear Sir,

We received work order (VSI/PUR(Lib-NSP-449)/0657/2018-2019 for Scanning and Digitization with DMS software.

For DMS software required below hardware kindly arrange the same.

Intel I7 processor, 16GB RAM, 1TB SATA HDD,  
Operating System Windows 10 or Server OS  
MS SQL 2018  
Backup UPS

Yours sincerely,

Mohan Jadhav | Manager

Modular Infotech Pvt. Ltd.



**Principal**  
**Vasantdada Sugar Institute**  
Manjari (Bk.), Tal. Haveli,  
Dist. Pune - 412 307

Phone No : 020-26902100/30  
Fax : 020-26902244  
Email : vsilib@vsnl.com  
Web Site : www.vsisugar.com  
GSTIN : 27AAATV0865A1ZP



**VASANTDADA SUGAR INSTITUTE**  
Manjari (Bk.), Tal : Haveli, Dist : Pune - 412  
Maharashtra, India.

S. File Scanning & Digit.

### WORK ORDER

W.O.No: VSI/PUR (Lib-NSP-449) / 0657 /2018-2019

Date: 15/01/2019

Quot.No: Tender Offer

To,

**Modular Infotech Pvt. Ltd**

26, Electronic Co-Operative Estate,  
Pune Satara Road, Pune 411009.

Contact Person :- Mr. Mohan Jadhav

Phone:- 020-24227994, 24223510

E-Mail:- info@modular-infotech.com

GSTIN : 27AACCM2352C1ZX

PAN No:

Dear Sir,

Please supply the following services/items in accordance with the terms & conditions of this order.

Sr.No	Particulars	HSN/SAC Code	Qty Unit	Rate (Rs.)	Discount		Amount (Rs.)	
					%	Amount (Rs.)		
1	<b>Digitization of Books &amp; Documents</b> Scanning, Clening Text or Images, Skew Correction, Cropping, Providing equl Margins, etc. Paper Size : A4/Letter/Legal : Rs.0.77, A3: Rs. 01.60, A2 : Rs. 03.00, A1 : Rs. 11.90, A0 : Rs. 15.00		1.00 Nos	0.00	0.00	0.00	0.00	
2	<b>Cost of DMS</b> Document Management System (Unlimited User)		1.00 Nos	200000.00	0.00	0.00	200000.00	
3	<b>Cost of Meta Data Creation &amp; Tagging</b> Books/Theses/Annual Reports, Periodical / Journal/Magazines/Proceedings, Documents/Office Files/Reports/Photos/Maps/Newspapers		1.00 Nos	0.50	0.00	0.00	0.00	
Rupees in Words : Rs. Two Lacs Only					<b>Sub Total</b>		0.00	200,000.00
Remark : Other terms & conditions will be as per concluded agreement.					<b>Less : Discount</b>			0.00
					<b>Net Total</b>			2,00,000.00

#### Terms & Conditions :

1. Work Completion Period : 12 months from the date of work order.

2. Payment : As per agreement terms & conditions.

3. Taxes : GST Extra.

#### 4. WORK ORDER

The supplier agrees to provide the goods and the purchaser agrees to purchase the goods in accordance with the work order and these terms and conditions.

#### 5. PRECEDENCE

If there is any ambiguity or inconsistency between the documents comprising the contract, the order of precedence to the extent of the ambiguity or inconsistency shall be: An executed contract between the parties in relation to the purchase; the work order; and these work order terms and conditions.

#### 6. AMENDMENTS

The parties agree that this order, including the terms and conditions on the face and reverse side hereof together with any documents attached hereto or incorporated herein by reference, contains the complete and final contract between purchaser and supplier; that no agreement or understanding to modify this order shall be binding upon purchaser unless in writing by work order authorized representative.

#### 7. CHANGES

a) Purchaser reserves the right at any time to make written changes in any one or more of the following: (a) place of delivery; (b) time or frequency of delivery.  
manner of delivery.

b) Any claim by Supplier for adjustment under this Article must be approved by purchaser in writing before supplier proceeds with such change.

(S.R.Khengare)

Chief Accountant & I/C Purchase



**Principal**  
**Vasantdada Sugar Institute**

Manjari (Bk.), Tal. Haveli,

Dist. Pune - 412 005

P. O.



## VASANTDADA SUGAR INSTITUTE

Manjari (Bk.), Tal. Haveli, Dist. Pune 412 307

### PURCHASE INDENT FOR CHEMICAL/GLASSWARE/IE/MISC. ITEMS

(SEPARATE INDENT FORM TO BE USED FOR EACH CATEGORY OF MATERIALS WITH DETAILED SPECIFICATION, JUSTIFICATION FOR EACH ITEM & IT'S QUANTITY TO BE SUBMITTED TO PURCHASE SECTION)

INDENT No. \_\_\_\_\_

Date: / 20 12 9/18

18/9/18

A) Name of the Indenting Person : - N. S. Pathan

Designation : - Librarian

Department : - Library

B) Name of the Project (if applicable) : - \_\_\_\_\_

C) Name of the Funding Agency - : - \_\_\_\_\_

D) Period of the Project : - \_\_\_\_\_

E) Availability of Funds : - \_\_\_\_\_

Sr. No.	Name & Full Description/Specification of Material/Equipment to be Procured and Purpose for which proposed to be Utilized	Quantity	
		Available in stock	Required
	Digitization of library documents/ Publications (as per list) involving scanning, de-skewing, cropping, despeaking, metadata creation, saving in PDF with implementation of DMS (Document Management System)	Approximately	1,00,000 pages


F) Whether the similar material is available with other Dept.? If yes, can it be provided from available stock from other Dept.? (To be verified by Purchase Section)

\_\_\_\_\_

G) Whether the material proposed is propriety item or available with sole manufacturer only?

\_\_\_\_\_



  
Principal  
Vasantdada Sugar Institute  
Manjari (Bk.), Tal. Haveli,  
Dist. Pune - 412 307