


6.2.2 ERP Document

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(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

6.2.2 ERP Document

Software Installation Report of ERP

Dotcom InfoTech Pvt. Ltd. Amravati
Software Installation Report

As per order of Society and college installation of CAMPUSNET ERP (MIS System) has completed successfully. All the Modules Mention in the MOU between Society and Company.

Software & Hardware Details

System

Model	Compaq Presario CQ3000 Series	
Processor	Intel® Core™ i3 2100 CPU @ 3.10GHz 3.10 GHz	
HDD	500	
Ram	2 GB	

- Basic software

o DB server	-	Sql Server 2008 r2
o OS	-	MS Windows 7 Ultimate
o APP server-	-	MS Server 2008
o 3rd party tools	-	Crystal Report
o Drive & Directories	-	C & D drive , DOTSOFT
o Ports	-	1433, 82
o Software specification (Version, 32/64 bit)	-	

- Application

o Directory	-	D:\DOTSOFT\Publish
o Application Name	-	CAMPUSNET
o Version	-	5.0

I have conformed the CAMPUS ERP software has been installed successfully at our college computer.

For Dotcom	For Institute
Name :- <u>Trushar Rajane</u>	Name :- <u>A. U. Bhaile</u>
Sign :- <u>[Signature]</u>	Sign :- <u>[Signature]</u>
Date :- <u>4-7-2016</u>	Seal :-
	Date :- <u>4/7/2016</u>

- dotCOM Infotech Pvt. Ltd. Amravati



[Signature]
(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

Receipt of Purchase of ERP Campus Software

dotCOM
- Innovate - Succeed

Receipt No. **1109**

dotCOM Infotech Pvt. Ltd.

2nd Floor | Shekari Bhavan | Above SBI (ADB) Bank | Old Cotton Market | Amravati (M.S.) India - 444602 | Office. Ph.No. - 0721 / 2566245

Date : **20 01 18**

Received with thanks from Principal IPEK Borgaon Meghe the
Wardha.

of Rupees Seventy Eight thousand Seven hundred fifty only.

Cash / Draft / Chq. No. 044789 dated 06/12/17 in full / part payment on

account of ERP Campus

78750/-

For dotCOM Infotech Pvt. Ltd.



(Signature)
(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha



Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
 Bargaon (Meghe), Wardha 442001 (M. S.)

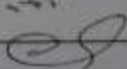
Invoice of Annual Maintenance Charges for E- Governance ERP documents
2021-22

dotCOM

dotCOM Infotech Pvt. Ltd.
Think → Inovate → Succeed
 2nd Floor, Shekari Bhawan
 above SBI (ADB Branch), Old Cotton Market,
 Amravati - (M.S.) India
 Cell : 9823194885, 9823646168
 email : info@dotcominfotech.co.in
 visit : http://dotcominfotech.co.in

INVOICE

Customer's Name & Address To, The Principal, Institute of Pharmaceutical Education & Research, Wardha, Dist. Wardha.		Invoice No. 211 Date 01/10/2021 Order Code REG		
GST. No. : 27AABCD8776G1ZB		Subject to Amravati Jurisdiction		
Sr. No	Item Description	Qty.	Rate	Total Amount
01	Annual Maintenance Charges For E- Governance, MIS, ERP, EMS System Software 2021-2022 SGST@9% CGST@9%	01	Rs. 15,000/-	Rs. 15,000/- Rs. 1,350/- Rs. 1,350/-
Amount in Words (Rupees Seventeen Thousand Seven Hundred Only)			Total -	Rs. 17,700/-
Terms & Conditions : A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill. B. All the Cheque/Drafts will be made in favor of dotcom infotech P.ltd., Amravati C. By signing this document you agree to the terms & conditions D. Disputes if any are subject to Amravati Jurisdiction only. E. Multi User System F. Exclusive of all Taxes.		Received by:  Signature & Seal		For dotCOM Infotech Pvt.ltd. 
Please tear off the slip given below and attach it with your Cheque/Demand Draft. -----Tear From Here-----				
Invoice No.	Date	Order Code	Total Amount	
211	01/10/2021	REG	Rs. 17,700/-	


Sandersoned
Rs 17,700/-


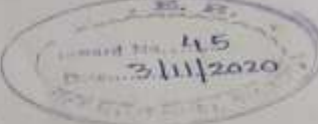


Sandersoned
 (Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Bargaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

Invoice of Annual Maintenance Charges for E- Governance ERP documents
2020-21






dotCOM Infotech Pvt. Ltd.
 Think - Innovate - Succeed
 2nd Floor, Shetkari Bhavan,
 Above SBI-ADB Bank, Old Cotton Market,
 Amravati (M.S.) INDIA Ph. - 0721-2566245
 Cell : 9823194885, 9823646168
 email : info@dotcominfotech.co.in
 visit us : http://dotcominfotech.co.in

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INVOICE

Customer's Name & Address To: The Principal, Institute of Pharmaceutical Education & Research, Wardha, Dist. Wardha.		Invoice No. 146	Date 15/10/2020	Order Code REG
GST. No. : 27AABCD8776G1ZB		Subject to Amravati Jurisdiction		
Sr. No	Item Description	Qty	Rate	Total Amount
01	Annual Maintenance Charges For E-Governance, MIS, ERP, EMS System Software 2020-2021	01	Rs. 15,000/-	Rs. 15,000/-
	SGST@9%			Rs. 1,350/-
	CGST@9%			Rs. 1,350/-
Amount in Words (Rupees Seventeen Thousand Seven Hundred Only)			Total -	Rs. 17,700/-

<p>Terms & Conditions :</p> <p>A. 100% payment must be made to dotcom InfoTech P.Ltd., Amravati on the presentation of bill.</p> <p>B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.Ltd., Amravati</p> <p>C. By signing this document you agrees to the terms & conditions</p> <p>D. Disputes if any are subject to Amravati Jurisdiction only.</p> <p>E. Multi User System</p> <p>F. Exclusive of all Taxes.</p>	<p>Received by:</p> <p style="text-align: center;"><i>[Signature]</i> Signature & Seal</p> <p style="text-align: center;">For dotCOM Infotech Pvt.Ltd.</p> <div style="text-align: center;">  </div>
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Please tear off the slip given below and attach it with your Cheque/Demand Draft.
Tear From Here

Invoice No.	Date	Order Code	Total Amount
146	15/10/2020	REG	Rs. 17,700/-

PAID & CANCELLED

Principal
25/03/21

Cheque no. 323864
Rs. 22600/-
26/03/21

Dr. R. O. Ganjiwale

Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet
 Web Solutions • Attendance • Library Automation



[Signature]
(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

Website Updation and Hosting Charges Invoice

dotCOM infotech Pvt. Ltd.
 Think - Innovate - Succeed
 2nd Floor, Shetkari Bhavan,
 Above SBI-ADB Bank, Old Cotton Market,
 Amravati (M.S.) INDIA Ph. - 0721-2566245
 Cell : 9823194885, 9823646168
 email : info@dotcominfotech.co.in
 visit us : http://dotcominfotech.co.in

Ref. No.
Date :

dotcom

INVOICE

Customer's Name & Address To: The Principal, Institute of Pharmaceutical Education & Research, Wardha, Dist. Wardha.		Invoice No. 147
GST. No. : 27AABCD8776GIZB		Date 15/10/2020
		Order Code REG
		Subject to Amravati Jurisdiction


Sr. No	Item Description	Qty.	Rate	Total Amount
01	Website Updation & Hosting Charges SGST@9% CGST@9%	01	Rs. 5,000/-	Rs. 5,000/- Rs. 450/- Rs. 450/-
Amount in Words (Rupees Seventeen Thousand Seven Hundred Only)			Total -	Rs. 5,900/-

Terms & Conditions :

- 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- By signing this document you agree to the terms & conditions
- Disputes if any are subject to Amravati Jurisdiction only.
- Multi User System
- Exclusive of all Taxes.

Received by: For dotCOM Infotech Pvt.ltd.

[Signature]
Signature & Seal



Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
147	15/10/2020	REG	Rs. 5,900/-


PAID
18-07-21
Principal



[Signature]
(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
 Bargaon (Meghe), Wardha 442001 (M. S.)


Invoice of Annual Maintenance Charges for E- Governance ERP documents
2019-20



INVOICE

dotCOM Infotech Pvt. Ltd.
 Think - Innovate - Succeed
 2nd Floor, Shelkari Bhavan,
 Above SBI-ADB Bank, Old Cotton Market,
 Amravati (M.S.) INDIA Ph.- 0721-2566245
 Cell : 9823194885, 9823646168
 email : info@dotcominfotech.co.in
 visit us : http://dotcominfotech.co.in

Ref. No.
Date :



Customer's Name & Address To, The Principal, Institute Of Pharmaceutical Education And Research, Bargaon, Dist. Wardha.		Invoice No. 142	Date 07/08/2019	Order Code REG
GST No. : 27AABCDE776G1ZB		Subject to Amravati Jurisdiction		
Sr. No	Item Description	Qty.	Rate	Total Amount
01	Annual Maintenance Charges For E-Governance, MIS, ERP, EMS System Software 2019-2020 SGST@9% CGST@9%	01	Rs. 15,000/-	Rs. 15,000/- Rs. 1,350/- Rs. 1,350/-
Amount in Words (Rupees Seventeen Thousand Seven Hundred Only)				Total - Rs. 17,700/-

Terms & Conditions :

A. 100% payment must be made to dotcom Infotech Pvt. Ltd., Amravati on the presentation of bill.

B. All the Cheque/Drafts will be made in favor of dotcom Infotech Pvt. Ltd., Amravati.

C. By signing this document you agree to the terms & conditions.

D. Disputes if any are subject to Amravati Jurisdiction only.

E. Multi User System.


F. Exclusive of all Taxes.

Received by:

[Signature]

Signature & Seal

For dotCOM Infotech Pvt. Ltd.



Please tear off the slip given below and attach it with your Cheque/Demand Draft.

Invoice No.	Date	Order Code	Total Amount
142	06/08/2019	REG	Rs. 17,700/-

PRINCIPAL

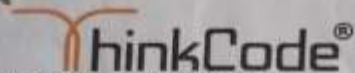
Student Admission • Salary Management • Scholarship • Accounts • Campus Internet



[Signature]


(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Bargaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)



ThinkCode[®]
 ThinkCode Technologies Pvt. Ltd.
 Sahajanand Nagar
 Arjun Nagar
 Amravati Maharashtra 444604
 India

TAX INVOICE
 Invoice# INV-000856



Bill To
The Principal IPER, Wardha

Balance Due
₹15,500.00

Invoice Date : 08/07/2019
 Terms : Custom
 Due Date : 09/07/2019

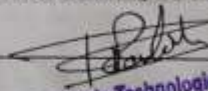
#	Item & Description	Qty	Rate	Amount
1	Website Maintenance Of year 2018 - 2019 https://www.iperwardha.com (including 1 Year Domain Renewal + 1 Year Web Hosting Renewal + 1 Year Website Maintenance)	1.00	15,500.00	15,500.00
Sub Total				15,500.00
Total				₹15,500.00
Balance Due				₹15,500.00

Total In Words: *Indian Rupee fifteen thousand five hundred*

PAID & CANCELLED

Notes
 Thanks for your business.

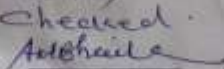
Terms & Conditions
 This is computer generated bill.
 Please pay bill with the name of ThinkCode Technologies Pvt. Ltd.

Authorized Signature 
Thinkcode Technologies Pvt. Ltd.
 Amravati (M.S.) 444 604
 (0721) 2552275


Sanctioned for Payment of ₹15,500/-

PRINCIPAL

10-07-2019


Website maintenance of 2018-19 is to be pay -
 Checked -

 10/11/2019




(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

794



RECEIPT

Vaidya Technologies
 A-14, Vasant Residency, In front of Rohini Park,
 Kathora Road Amravati - 444604
 Phone : +91-9806592323
 Email : abhijeetvaidya120@gmail.com
 Website : www.vaidyatech.com

R. Date: 15th February 2020
 R. Number: VT/AMT/302

VENDOR: Institute Of Pharmaceutical Education And
 Research, Borgaon (Meghe), Wardha,
 Maharashtra State, India - 442 001
 Contact No. - 9890816170
 Email: iper4160@rediffmail.com
 Website:- www.iperwardha.com

INSTALLATION VENUE	INSTALLATION FEES	DELIVERY DATE
Online	NA	15 th February 2020

ITEM	DESCRIPTION	CH. NO.	QUANTITY	LINE TOTAL
Annual Maintenance Charges for www.iperwardha.com	Wardha Nagar Sahakari Adhikosh MYDT, Wardha	310914	-	11,500/-
TOTAL				11,500/-
ADVANCE				11,500/-
BALANCE				0/-

Abhijeet Vaidya
 Approved by

Abhijeet Vaidya
 Vaidya Technologies

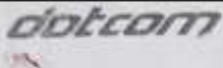
VAIDYA TECHNOLOGIES
 A-14, In Front of Rohini Park,
 Kathora Road, Amravati



(Signature)
(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
 Bargaon (Meghe), Wardha 442001 (M. S.)

Invoice of Annual Maintenance Charges for E- Governance ERP documents
2018-19



935

dotCOM Infotech Pvt. Ltd.
Think => Innovate => Succeed
 2nd Floor, Shekari Bhawan
 above SBI (ADB Branch), Old Cotton M
 Amravati - (M.S.) India
 Cell : 9823194885, 9823646168
 email : info@dotcominfotech.co.in
 visit : http://dotcominfotech.co.in

INVOICE

Customer's Name & Address To, The Principal, Institute of Pharmaceutical Education & Research, Wardha, Dist. Wardha.		Invoice No. 207 Date 26/11/2018 Order Date 17th May 2016	
GST. No. : 27AABCD8776G1ZB		Subject to Amravati Jurisdiction	

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Annual Maintenance Charges For E-Governance, MIS, ERP, EMS System Software 2018-2019 SGST@9% CGST@9%	01	Rs. 30,000/-	Rs. 30,000/- Rs. 2,700/- Rs. 2,700/-
Amount in Words (Rupees Thirty Five Thousand Four Hundred Only)			Total -	Rs. 35,400/-

Terms & Conditions :

A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.

B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati

C. By signing this document you agrees to the terms & conditions

D. Disputes if any are subject to Amravati Jurisdiction only.

E. Multi User System

F. Exclusive of all Taxes.

Received by: For dotCOM Infotech Pvt.ltd.

Signature & Seal

Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----


Invoice No.	Date	Order Date	Total Amount
207	26/11/2018	17 th May 2016	Rs. 35,400/-

Sanctioned for
Rs 17100/-
11/01/19

hork


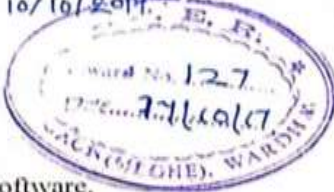



• Student Admission • Employee Payroll • Scholarship • Accounts • Intranet
 • Web Solutions • Attendance • Library Automation





 (Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Bargaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
 Bargaon (Meghe), Wardha 442001 (M. S.)

Invoice of Annual Maintenance Charges for E- Governance ERP documents
2017-18

	<p>dotCOM Infotech Pvt. Ltd. Think • Innovate • Succeed 2nd Floor, Shetkari Bhavan, Above SBI-ADB Bank, Old Cotton Market, Amravati (M.S.) INDIA Ph.- 0721-2566245 Cell : 9823194885, 9823646168 email : info@dotcominfotech.co.in visit us : http://dotcominfotech.co.in</p> <p>Ref. No. <u>dot/438/2017</u> Date : <u>10/10/2017</u></p>										
<p>To, The Principal Institute of Pharmaceutical Institute & Research, Bargaon, Dist. Wardha.</p>											
<p>Subject : Release Balance Payment of Campus ERP software.</p> <p>Ref. / Order No : PUR/110/04 Date : 27-06-2016</p>											
<p>Respected Sir,</p> <p>We feel glad to convey that the installation of CAMPUSNET ERP (MIS System) has completed successfully.</p> <p>Sir, we have installed the CAMPUSNET ERP (MIS System) in your college premises as per the order place by your college. We assure you that to provide contentions support & training to your institution till your satisfaction.</p>											
<p>Details of Payment:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Total Amount as per Society Contract</th> <th>Vat 5%</th> <th>First Instalment (10%)</th> <th>Second Instalment (40%)</th> <th>Amount Remaining</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">150000/-</td> <td style="text-align: center;">7500/-</td> <td style="text-align: center;">15750/-</td> <td style="text-align: center;">63000/-</td> <td style="text-align: center;">78750/-</td> </tr> </tbody> </table>		Total Amount as per Society Contract	Vat 5%	First Instalment (10%)	Second Instalment (40%)	Amount Remaining	150000/-	7500/-	15750/-	63000/-	78750/-
Total Amount as per Society Contract	Vat 5%	First Instalment (10%)	Second Instalment (40%)	Amount Remaining							
150000/-	7500/-	15750/-	63000/-	78750/-							
<p>We now request you to please release the remaining payment.</p>											
<p>Thanking you</p>  <p>Mr. Pankaj Belsare (Sr. Marketing Executive)</p>	 <p style="text-align: right; color: red;"> 15/10/17 San B. Shank  15.10.17 </p>										




 (Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Bargaon (Meghe), Wardha