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Metric No. 6.2.2

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PROFORMA INVOICE

WATHARE INFOTECH SOLUTIONS

'Sneh', Plot No. 38, Pawar Colony, Shahupuri, Satara
415002

Phone: +91-9423865420 / +91-9422400609
Email: wathareinfotech@gmail.com / info@wathare.com



GST No.: 27ADKPW1250F1ZH

To,
**Koregaon Education Society's
Shankarrao Jagtap Arts & Commerce College,
Wagholi, Koregaon, Satara**

Quotation No : WIS/WC/01
Quotation Date : 09 / 12 / 2021
Kind Attention : **The Principal**

Sr. No.	Description	Total Price in Rs	
1.	College Website - CMS managed by WordPress - Updates & Support - Hosting - Open SSL Setup - Training to content updation Refer Feature Description Table	₹ 35,000 - 10% Discount ₹ 31,500	
Total Cost		GST (18%)	₹ 5,670
INR Thirty Seven Thousand One Hundred Seventy Only -		Sub Total	₹ 37,170
Banking Details Bank Name : Bank of Maharashtra Branch Name : Karanje, Satara Account No : 60266400124 IFSC Code : MAHB0001836		For Wathare Infotech Solutions, +91-9423865420	

Wathare Infotech Solutions

Regd. Address: Sneh, Plot No. 38, Pawar Colony, Shahupuri, Satara 415002

Office Address: Plot No. E-3/4, MIDC, Satara 415004

Email ID: info@wathare.com | Contact No.: 9423865420



Feature Description Table – College Website

Sr. No.	Feature Name	Remarks
Website		
1	Design	Mobile, Desktop responsive
2	Forms	Submission to Database / Email / Excel
3	CMS	Managed through WordPress
4	Analytics	Google Analytics
5	SSL (Security certificate)	Open SSL / Let's Encrypt
CMS Modules		
6	Slider, banners, images	Home page and other relevant content rich pages
7	News – events – galleries	
8	Academic calendar	
9	Tabbed information for NAAC or other committee	
10	Results	Tabular form
11	Past Reports	Archive design
12	Feedback – Grievance forms	
13	Inquiries – Information retrieval forms	
SEO		
14	Meta tags, keywords	For better search engine visibility
15	Meta description	For better search engine visibility
Technical		
16	Hosting	Cloud server with 3 GB RAM
17	Backups	Daily backups with restore option
Others		
18	Training	Training to update content, maintain pages
19	5 changes in 1 year	Free of cost

Wathare Infotech Solutions
 Regd. Address: Sneh, Plot No. 38, Pawar Colony, Shahupuri, Satara 415002
 Office Address: Plot No. E-3/4, MIDC, Satara 415004
 Email ID: info@wathare.com | Contact No.: 9423865420



<p>Terms & Conditions</p> <ul style="list-style-type: none">• Payment 50% advance Along with P.O.• Balance Payment with 100% Taxes Against Final Testing• If Cheque is dishonored Rs.1000 will be charged extra.• Technical issues will be resolved in 3 months of support period.• No Advance Refund• Additional development will be charged extra at actual.• Email, domain, hosting fees, SMS packs will be extra at actual.• Renewal cost will be for Domain, Hosting, Email.• For additional development in the following year, charges will be extra at actual.• Gsuite – if needed will be charged extra at actual.• Domain transfer (DNS change) needed from domain holder. <p>Renewal - Annual Renewal will be required 1 year from the start of the project and will be Rs. 10,000/- (+ GST). Renewal covers - Hosting, Emails (generated through server), alongwith 5 complimentary major changes.</p>	<p>Finalized Deal Summary (For office use only)</p>
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<p>Annual Renewal will be required 1 year from the start of the project and will be Rs. 10,000/- (+ GST). Renewal covers - Hosting, Emails (generated through server), alongwith 5 complimentary major changes.</p> <ul style="list-style-type: none">• Domain transfer (DNS change) needed from domain holder.• Gsuite – if needed will be charged extra at actual.• For additional development in the following year, charges will be extra at actual.• Renewal cost will be for Domain, Hosting, Email.• Email, domain, hosting fees, SMS packs will be extra at actual.• Additional development will be charged extra at actual.• No Advance Refund• Technical issues will be resolved in 3 months of support period.• If Cheque is dishonored Rs. 1000 will be charged extra.• Balance Payment with 100% Taxes Against Final Testing• Payment 50% advance Along with P.O.	<p>Finalized Deal Summary (For office use only)</p>
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Wathare Infotech Solutions
Regd. Address: Sneh, Plot No. 38, Pawar Colony, Shahupuri, Satara 415002
Office Address: Plot No. E-3/4, MIDC, Satara 415004
Email ID: info@wathare.com | Contact No.: 9423865420



Broadband Invoice



BBNL-INET SERVICES PVT.LTD

Koregaon, Maharashtra, India
SATARA, MAHARASHTRA
Zip: 415001
Phone: 7272012525
GST# 27AAECI5743D1ZO

The Principal Of Shankarrao Jagtap Arts and Commerce Collage Wagholi

Username: bbnl_sjacc
At Post Wagholi, tal Koregaon,
Satara, Maharashtra
Zip: 415525
Phone: 02371251775
Mobile: 9657825783, 7588864555

Invoice #	ISPLBBNL-2022-66
Invoice Date	02-May-2022
Subscriber ID	65
Payment Due By	10-Aug-2022

Package	Service Period	SAC Code	Price	Amount
100Mbps30Days	02-May-2022 - 31-May-2022	998422	₹9,990	₹9,990

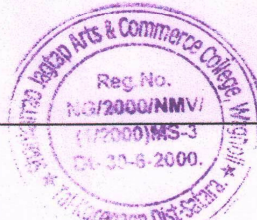
Total Amount Before Tax	₹9,990
CGST 9.0%	₹899.10
SGST 9.0%	₹899.10
Total Invoice Amount	₹11,788.20
Previous Balance	₹0
Total Balance Amount	₹11,788.20

Terms

Terms

1. Payment to made by NEFT/RTGS to INET SERVICES PVT.LTD Account
2. Payment should be made within 7 days from the invoice date
3. All correspondence must be made at office address
4. Bank Detail
 - 1) Bank Name: Bank Of India
 - Account NO: 130620110000107
 - IFSC Code: BKID0001306
 - Branch: Vaduth

This is computer generated invoice do not require stamp or signature



G Pay
accepted here

INET
+9177759 10010

7775910010@okbizaxis

UPI, BHIM, LIPi

ओळ क्र. पंक्ति क्र. LINE NO.	तारीख दिनांक DATE	तपशील ब्यौरा PARTICULARS	चेक क्रमांक चेक क्रमांक CHEQ. NO.	रकम काढली निकाली गई रकम AMOUNT WITHDRAWN	रकम ठेवली जमा की गई रकम AMOUNT DEPOSITED	शिल्लक बाकी जमा BALANCE	ग्राहकांकरीता ग्राहकों के लिए FOR USE OF CUST.
1	01/09/21	BY TRF					
2	01/09/21	TFR ENT FRM 20063081160		10000.00	10000.00	10000.00	Cr
3	01/09/21	BY TRF					
4	14/09/21	UPI CREDUPI 125752367395Payment fro			1000.00	1000.00	Cr
5	14/09/21	UPI CREDUPI 125745614064NAAC			1.00	1001.00	Cr
6	14/09/21	OWN CHQ			35000.00	36001.00	Cr
7	14/09/21	OWN CHQ			5000.00	41001.00	Cr
8	14/09/21	OWN CHQ			20000.00	61001.00	Cr
9	30/09/21	BY INTT			31000.00	371001.00	Cr
10	02/10/21	QSMS CHA		15.00	476.00	371477.00	Cr
11	02/10/21	GST		2.70		371462.00	Cr
12	11/10/21	OWN CHQ			<u>37758.00</u>	371459.30	Cr
13	11/10/21	OWN CHQ			20000.00	409217.30	Cr
14	11/10/21	OWN CHQ			<u>20000.00</u>	429217.30	Cr
15	11/10/21	OWN CHQ			<u>20000.00</u>	449217.30	Cr
16	12/10/21	OWN CHQ			<u>11668.00</u>	460885.30	Cr
17	31/12/21	BY INTT			<u>20000.00</u>	480885.30	Cr
18	04/01/22	CHQ TRFR TO WATHARE AGENCIES	149802	3600.00	<u>3249.00</u>	484134.30	Cr
19	04/01/22	CHQ TRFR TO WATHARE AGENCIES	149801	19000.00		480534.30	Cr
20	05/01/22	TO CASH SELF	149803	5000.00		461534.30	Cr
21	08/01/22	QSMS CHA		15.00		456534.30	Cr
22	08/01/22	GST		2.70		456519.30	Cr
						456516.60	Cr





A SQUARE SOFTWARE SERVICES
"Ganpati Krupa Commercial Complex"
3rd Floor, Shirali (P), Kolhapur-416122
Contact No. +91- 8484853292
Email id.: asquare.help4u@gmail.com

Receipt

No. : 579
Date : 24/08/2021

RECEIVED with thanks from Shankarrao Jagtap Arts & Comm. College
The sum of Rupees Fourty thousand only

by Cheque / Cash / Draft

in part / full / advance payment on a/c of Educare Plw
(Office paperess Plw System)

Rs. 40,000/-

This receipt is valid subject to Realisation of cheque.



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PRINCIPAL
SHANKARRAO JAGTAP ARTS &
COMMERCE COLLEGE, WASHOLI
Tal-Koregaon, Dist-Satara.

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**A SQUARE SOFTWARE SERVICES**

3rd Floor, "Ganpati Krupa" Commercial Complex,
Near Sambhaji Chowk, Shirol(i),
Kolhapur -416 122 Other Offices - Satara , Pune
Emailld - sales@asquaresoftwares.com

QUOTATION

QUOTATION NO.	AS/SAT125/AS267
QUOTATION DATE	16/06/2015
Contact No - 9730194001, 8484853292	

To,
The Principal,
Shankarrao Jagtap Arts & Commerce College,
Wagholi, Tal - Koregoan, Dist- Satara

Sr. No.	Description	Qty	Price	Total
1	Educare : Version 3.0 (College Paperless Software System) Modules - (Full Combo) - <ul style="list-style-type: none">• Student• Fee Collection• Payroll• Employee• Account• Exam• Inward-Outward• SMS System			46,500
Total in Words : Fourty Six Thousand Five Hundred Only.			SubTotal :	46,500
			Service Tax :	N/A
			VAT :	N/A
			Total :	46,500

Terms & Condition :

- Payment :** 50% advance along with confirmed purchase order, 50% after installation and training of the software.
All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES".
- Training :** One day training will be given for each module.
- Warranty :** For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.

TRUE COPY**For A SQUARE SOFTWARE SERVICES**

Receiver's Signature

श्री. एस. आर. साकुंखे
(मराठी विभाग प्रमुख)

शंकरराव जगताप आर्ट्स अँड कॉमर्स
कॉलेज, वाघोली, ता. कोरेगांव, जि. सातारा

Authorized Signatory

