




**Mata Sundri College for Women  
(University of Delhi)  
Mata Sundri Lane, New Delhi-110002**

**Ph: 23237291**

Ref No. MSC/IQAC/SSR-CR6/6.2.3

**Areas of e-governance**

**1. Administration**

		
<b>INDOGENOUS SOFTWARE SOLUTION &amp; TECHNOLOGY PVT. LTD.</b>		
<b>(Bill / Invoice)</b>		
		Invoice No: IGSST-20/044/1 Dated: 10.07.2020
To, The Principal Mata Sundri College, New Delhi		
Subject: Regarding to the AMC renewal of the Administration Software for Session 2020-2021		
Dear Sir/Madam,		
This is for your kind information that the AMC of the following Software is being expired on 30.06.2020. So, it is required to renew it to continue the service. The AMC Charges for the Session 2020-2021 is following without any enhancement		
SNo.	Description	Amount (Rs.)
1	<b>Package of Online Administration Software:</b> 1. Admission Module, Time Table Module, Monthly Attendance Module, Internal Assessment Module, Student Portal, Employee Leave Module, Stock and Laptop Management module, Daily Attendance Module, Online Admission Fees through Payment Gateway, Online Examination Fees through Payment Gateway  2. AMC of Daily Attendance Module (Development Charges in prev. year was 30,000 and AMC was 10,000/- as per terms and conditions)  (AMC Period: 01.07.2020 to 30.06.2021)	1,20,000/-  10,000/-
Total Amount (Including all taxes)		1,30,000/-

*Receipts for Rs. One Lakh  
& Thirty thousand only  
17/7/20*

*Verified  
Kup-1 17/7/20*

One Lakh Thirty thousand rupees only

Corporate Office: D-14, Street No. 10, Krishna Nagar (Bagu), Vijay Nagar, NH-24 (NCR), Ghaziabad (U.P)-201009 Mobile: 9654119190



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**INDOGENOUS SOFTWARE SOLUTION &  
TECHNOLOGY PVT. LTD.**

**Term & Conditions**

1. **100% payment in advance.**
2. The term maintenance shall mean fixing of bugs discovered over a period of time and shall not cater to enhanced or new requirements.
3. In case you publish software on Cloud (Internet) then Web Space, SQL Server, Domain Name etc. will be providing by yourself / college.
4. In case you get it installed the software on your local machine or server then supporting software like Windows, MS office, Visual Studio .Net 2008, SQL Server 2008R2, Crystal Report and Acrobat Reader etc. shall be providing by yourself / college. Our company shall not be responsible for any software license related issues.
5. Once AMC of the software is expired, we are not getting responsible for any type of support regarding the software.
6. A.M.C shall be increased by 10% after completion of every two years.

**So, you are kindly requested to provide work order and release the AMC amount for new session before deactivating the software.**

For Indogenous Software Solution &  
Technology Pvt. Ltd

SBI Bank Account No: 33236366305, IFSC  
Code: SBIN0011477  
Branch: Vijay Nagar Ghaziabad,  
PAN No.: AADC12817B

Corporate Office: D-14, Street No. 10, Krishna Nagar (Bagu), Vijay Nagar,  
NH-24 (NCR), Ghaziabad (U.P)-201009 Mobile: 9654119190



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**2. Finance and Accounts**

Description of Services		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Tally Software Services -Gold		998313	1 nos	10,800.00	nos		10,800.00
Central Tax							972.00
State Tax							972.00
Total			1 nos				₹ 12,744.00

*Verified for Invoice Demand raised on basis of Invoice dated 21/9/2020. Handwritten signature and date.*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
<b>Total</b>	<b>10,800.00</b>		<b>972.00</b>		<b>972.00</b>	<b>1,944.00</b>

**Amount Chargeable (in words): Indian Rupees Twelve Thousand Seven Hundred Forty Four Only**  
E & O E

**Tax Amount (in words): Indian Rupees One Thousand Nine Hundred Forty Four Only**

<p>Company's PAN : <b>AAFC57864N</b></p> <p>Terms: Declaration pursuant to Notification (Income Tax) No. 21/2012-F.No.142/10/2012-SO(TPL) dated 13.08.2012: ? This is a resale of Software without any modification, and tax has been deducted under Sec. 104J. Our PAN number is AAFC57864N</p> <p>Payment terms: 100% at the time of installation or delivery of Software. Title of goods would be transferred after making the complete payment. (b) Payment may be transferred to DBS Bank, A/c No 100998101356, IFSC Code DBSS0IN0811</p>	<p>Company's Bank Details</p> <p>Bank Name : <b>DBS Bank</b></p> <p>A/c No. : <b>100998101356</b></p> <p>Branch &amp; IFSC Code : <b>MUMBAI &amp; DBSS0IN0811</b></p> <p align="right">Authorized Signatory</p>
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**SUBJECT TO DELHI JURISDICTION**  
This is a Computer Generated Invoice



**Mata Sundri College for Women  
(University of Delhi)  
Mata Sundri Lane, New Delhi-110002**

**Ph: 23237291**

**Pradeep Kumar Sharma**

D-96, Munirka, Opp. Community Centre,  
1st Floor, New Delhi-110067  
Mob. 9810284255

To

Dated: 12-05-2021

The Principal  
Mata Sundri College for Women,  
University of Delhi  
Mata Sundri Lane, I.T.O.,  
New Delhi-110 002.

**Subject: Annual Software Maintenance for Payroll Accounting for Teaching Staff/Non-Teaching reports.**

Respected Madam,

All the reports of payroll software are maintained and changes are done as per requirements from time to time in Teaching Staff/Non-Teaching Staff reports as per details given below.

- 1 Monthly Pay Slip 2 Monthly statements of Inc.Tax, PF Subs., PF Loan, NPS, LIC, Staff Wel.Fund, Recovery SLGI, C.T.S, SC/ST ASS. WUH, Rec.Salary, Oth. Adv
- 3 Monthly Bank Statement, 4 Monthly Pay Register, 5 Monthly Pay Register Summary, 6 Individual Salary Register (I.S.R.) Annual 7 Individual Salary Register (I.S.R.) Quarterly, 8 Individual Salary Register (I.S.R.) Summary Off./UGC 9 Salary Register All Month-wise Summary.
- 10 Annual Employee-wise statement for Inc.Tax, PF Subs., PF Loan, NPS, LIC, Staff Wel.Fund, Recovery SLGI, C.T.S, SC/ST ASS. WUH, Rec.Salary, Oth. Adv
- 11 DA Arrears Register, 12 DA Arrears Bank Statement, 13 Master List, 14 Increment List
- 15 Bonus Bank Statement, 16 Bonus Register, 17 Arrears Bill Register 18 Arrears Bill Register Summary, 19 Arrears Bill Net Arrears 20 Form 16 Calculation Sheet.

The annual charges for Teaching Staff	Rs. 11,000/
The annual charges for Non-Teaching Staff	Rs. 11,000/

**Total**

**Rs. 22,000/**

Thanking you,

Yours Sincerely,

For Pradeep Kumar Sharma

*R Sharma*  
12/05/21

(Pradeep Kumar Sharma)

*verified for Pr. Punjabi to Pradeep only*  
*Pr. Punjabi*  
*20/7/2021*  
*Manoj Kumar*



**Mata Sundri College for Women  
(University of Delhi)  
Mata Sundri Lane, New Delhi-110002**

**Ph: 23237291**

(20-21)  
21/Jan/21 - 25000/-

**Pradeep Kumar Sharma**

D-96, Munirka, Opp. Community Centre,  
1st Floor, New Delhi-110067  
Mob.9810284255

To

Dated: 12-05-2021

The Principal  
Mata Sundri College for Women,  
University of Delhi  
Mata Sundri Lane, I.T.O.,  
New Delhi-110 002.

**Subject: Annual Software Maintenance for Payroll Accounting for Pensioners reports.**

Respected Madam,

All the reports of payroll software are maintained and changes are done as per requirements from time to time in Pensioners reports as per details given below.

1 Monthly Pension Register 2. Monthly Pension Register Summary 3. Monthly Dept.-wise Summary 4 Monthly statements of Inc.Tax, etc.  
5 Monthly Bank Statement, 6 Individual Pension Register (I.P.R.) Annual 7 Individual Pension Register (I.P.R.) Quarterly, 8 Individual Pension Register (I.P.R.) Summary 9 Pension Register All Month-wise Summary 10 Annual Pensioner-wise statement for Inc.Tax etc.,  
11 DA Arrears Register, 12 DA Arrears Bank Statement, 13 Master List, 14 Bonus Bank Statement, 15 Arrears Bill Register 16 Arrears Bill Register Summary, 17 Arrears Bill Net Arrears 18 Form 16 Calculation Sheet.

The annual charges for Pensioners

Rs. 10,000/

**Total**

Rs. 10,000/

Thanking you,

Yours Sincerely,

For Pradeep Kumar Sharma

(Pradeep Kumar Sharma)

*Receipt for  
Dr. Ten thousand only  
21/5/2021  
Respect your*



**Mata Sundri College for Women  
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**3. Student Admission and Support**

**INFLIBNET**

**Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर-विश्वविद्यालय केंद्र)

*Library Improvement fund expense Account*

**National Library and Information Services Infrastructure of Scholarly Content (N-LIST)**

**Proforma Invoice**

Ref No.: INFN-LIST/2021/903

Date: 2021-04-05 07:04:04 (Website)  
College GST No.: Not Available  
College GST State Code: SA, (97)

**Name and Address of Subscriber**

To  
The Principal  
Mata Sundri College For Women  
Mata Sundri Lane  
New Delhi  
Delhi - 110002

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account  
Bank Name: State Bank of India  
Branch: Infocity, Gandhinagar  
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat  
Bank Account No: 31104082931  
IFSC Code: SBIN0012700  
MICR Code: 380002151

**Important Note:**

- 1 In case of RTGS/NEFT payment, kindly send the payment details viz LTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar.
- 2 Annual Membership Fee is non-refundable.

*Bill verify for the Rs. 5900/-  
(i.e. five thousand nine hundred only)*

Sincerely Yours

*goh-c*

**Ashok Kumar Rai**  
Scientist - E (CS)

*goh-c*

**Librarian**  
Mata Sundri College Library  
NEW DELHI

*Subject to tax invoice*

Section Officer (Accounts)  
Mata Sundri College for Women  
Mata Sundri Lane,  
New Delhi-110002

Coordinator  
Internal Quality Assurance Cell  
Mata Sundri College for Women  
(University of Delhi)  
New Delhi-110002

Principal  
Mata Sundri College For Women  
University of Delhi