

Emailld: asquare.help4u@gmail.com

Date: 31st March 2023

Outward No: AS/2023/AMC066

To, The Principal, A.D. Shinde College of Engineering, Bhadgaon, Gadhinglaj.

Subject: Annual Maintenance Contract.

Dear Sir,

It is our pleasure to be associated with reputed organization like yours, During this period, we have sincerely tried to provide you best service, train the user group and assist them in all possible ways, Our support engineers have several times visited your campus and provide you onsite support and services.

It is now time to further strengthen our relationship by signing Annual Maintenance Contract. Under this maintenance

contract following services will be given:

1) Free training to the user's : Modulewise training to the college educare system user's..

2) Unlimited telephonic support: We have established 12x7 help line to solve your queries over phone (Timing: 11 am to 7 pm).

3) Unlimited remote desktop connectivity support: Under this services our engineers would view your computer from our office over internet, solve your queries remotely and provide you all support.

Free license generation (Installation on computer) across the year.

5) Free software consultancy: Our domain experts will provide you software consultancy, share with you the best practices our has learned from other organizations and inform you time to time about new automation products.

We have enclosed our Performa invoice for the Annual Maintenance Contract will commence on 01st April 2023 and will be valid for 1 (one) year thereafter i.e. up to 31st March 2024 and the charges for this Annual Maintenance support would be 5000/- Only.

Kindly acknowledge the receipt of this letter and provide your consent for the same.

We once again want to stress that A SQUARE SOFTWARE SERVICES is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of automation and recent developments in technology.

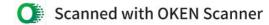
Looking for your kind cooperation and support.

Thanks and regards.

Yours Sincerély.

For A SQUARE SOFTWARE SERVICES

Account Department.





A SQUARE SOFTWARE SERVICES

3rd Floor, "Ganpati Krupa" Commercial Complex, Sambhaji Chowk, Shiroli, Kolhapur -416 122 Other Offices - Pune, Satara. Emailld - asquare.help4u@gmail.com

INV	OICE
INVOICE NO.	679
INVOICE DATE	31-03-2023

Contact No - +91 - 8484853292

To, The Principal, A.D.Shinde College of Engineering, Bhadgaon, Gadhinglaj.

Sr. No.	Description	Period	Price	Total
1	AMC (Annual Maintainance Charges) For Computerized MIS System (Educare Version 4.0) • New Licence Generation • Online Support • Training to user • New Installation on Computer • Requirements / Changes • New Version Updation	01/04/2023 to 31/03/2024.		5,000
Total in	Words : Five Thousand Only.		SubTotal : Other Charges : GST :	5,000 N/A N/A
			Total :	5,000

Terms & Condition:

- 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.
- 2 A SQUARE SOFTWARE SERVICES does not install or hold ourselves responsible for installing any third party software besides the educare.
- All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES". 3

Account Details					
Account Name : A SQUARE SOFTWARE SERVICE					
Account No. : 0464102000013703					
Bank Name :	IDBI Bank				
IFSC Code: IBKL0000464					
Account Type Current A/C					
-					

For A SQUARE SOFTWARE SERVICES

Authorized Signatory



A SQUARE SOFTWARE SERVICES

3rd Floor, "Ganpati Krupa" Commercial Complex, Sambhaji Chowk,Shiroli, Kolhapur -416 122 Other Offices - Pune, Satara,Vita

INVOICE				
INVOICE NO. 221				
INVOICE DATE 10-09-2017				
Contact No - +91 - 9730194001				

EmailId - sales@asquaresoftwares.com

To, The Principal, A.D.Shinde College of Engineering, Bhadgaon, Gadhinglaj

Sr. No.	Description	Qty	Price	Total
1	Educare - Version 3.0 (Rular Area) (College Paperless Software System) Modules - • Admission + Student Module • Fee Collection Module • Account Module	1 1 1		25,000
			SubTotal :	25,000
Total in	Words: Fifteen Thousand Only.		GST :	N/A
			Advance :	10,000
			Balance :	15,000

Terms & Condition:

- 1 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.
- 2 A SQUARE SOFTWARE SERVICES does not install or hold ourselves responsible for installing any third party software besides the smartLibrary.
- 3 All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES".

For A SQUARE SOFTWARE SERVICES

Receiver's Signature Authorized Signatory



Rsense Technology Solutions Private Limited

Plot No. 16, Gat No. 58, Golden Colony, Gend Vasti, Karad Road, Pandharpur, Dist. Solapur Pandharpur Maharashtra 413304 GSTIN 27AAJCR2152E1ZJ

TAX INVOICE

23-24/0010

Balance Due ₹1,19,475.00

Dr. A. D. Shinde College of Engineering, Bhadgaon Bhadgaon, Tal. Gadhinglaj,

Dist.Kolhapur 416502 Maharashtra India

Invoice Date:

17/08/2023

Terms:

Due on Receipt

Due Date:

17/08/2023

Place Of Supply: Maharashtra (27)

1	RWork SaaS Subscription (Per Student) Initial 50% charges for the Academic Year 2023-24	997331	900.00 Student	112.50	9,112.50 9%	9,112.50 9%	1,01,250.00
					Sub To	otal	1,01,250.0
		,			CGST9 (9%)	9,112.50
					SGST9 (9%)	9,112.50
					т	otal	₹1,19,475.00
					Balance I	Due	₹1,19,475.00

Total in Words: Indian Rupee One Lakh Nineteen Thousand Four Hundred Seventy-Five Only

Notes

Thanks for your business.

SURAJ BABRUWAHAN RONGE Date: 17-08-2023 03:47:25 PM Authorized Signature







Rsense Technology Solutions Private Limited

Plot No. 16, Gat No. 58, Golden Colony, Gend Vasti, Karad Road, Pandharpur, Dist. Solapur Pandharpur Maharashtra 413304 GSTIN 27AAJCR2152E1ZJ

TAX INVOICE

23-24/0025

Balance Due ₹1,19,475.00

Bill To

Dr. A. D. Shinde College of Engineering, Bhadgaon Bhadgaon, Tal. Gadhinglaj,

Dist.Kolhapur 416502 Maharashtra

India

Invoice Date:

20/11/2023

Terms:

Due on Receipt

Due Date:

20/11/2023

Place Of Supply: Maharashtra (27)



Subject:

RWork Invoice - 23-24/0025 from Rsense Technology Solutions Private Limited

0	tem & Description	HSN/SA	Qty	Rate	্রেরা	SGS1	Amount
1	RWork SaaS Subscription (Per Student) Remaining 50% charges for the Academic Year 2023-24	99733	900.00 Student	112.50	9,112.50 9%	9,112.50 9%	1,01,250.00
		1			Sub T	otal	1,01,250.00
					CGST9 (9%)	9,112.50
				SGST9 ((9%)	9,112.50	
					Total	₹1,19,475.00	
					Balance	Due	₹1,19,475.00

Total In Words: Indian Rupee One Lakh

Nineteen Thousand Four Hundred Seventy-Five Only

Notes

Thanks for your business.



Digitally signed by SURAJ BABRUWAHAN RONGE Date: 20-11-2023 04:36:43 PM Authorized Signature

