



Maharashtra Education Society's
Institute of Management and Career Courses (IMCC), Pune

Physical, Academic Support Facilities and Annual Maintenance Contracts

2017 -2018

Sr. No.	Description	Date
1	SLIM21 Library Software	1st June 2017 till 31st May 2018.
2	Fire Insurance	12/10/2017 to 11/10/2018
3	DELNET Membership	04/08/2017 to 03/08/2018
4	D-Space	01/04/2017 to 01/04/2018
5	Guru Datta Enterprises	01/04/2017 to 31/03/2018
6	Pooja Services for Security	01/06/2017 to 31/05/2018
7	Pooja Services for Cleaning	01/08/2017 to 31/07/2018
8	Quick Heal	March 2017 to March 2020
9	Pest Control	April 17 to March 18
10	Vehicle Stand	01/08/2017 to 31/07/2018
11	Photocopier AMC	28/08/2013 to 29/01/2019
12	N-List	April 2018 to March 2019




Dr. Santosh Deshpande

**Maharashtra Education Society's
INSTITUTE OF MANAGEMENT & CAREER COURSES
131, Mayur Colony, Kothrud, Pune-411038.**

algorhythms

CONSULTANTS PVT. LTD.
Plot No. 98, Bhusari Colony,
Pune Road, Kothrud, Pune - 38, India

Date : 17/07/2017

No. : 509

RECEIVED with thanks from M/s. Institute of Management
and Career Courses

the sum of Rs. Thirty one thousand four hundred forty
two only

by Cash / Cheque in Advance / Full / Part payment of our _____
Bill No. _____ dated _____

Rs. 31442/-

for Algorhythms Consultants Pvt. Ltd.

ISSUED SUBJECT TO REALISATION



Ref: ALGO\SLIM\17-18\05-30

Date -08/05/17

To,
Dr. Mrs. Meenal Oak
Librarian,
Institute of Management and Career Courses IMCC
131, Mayur colony,
Kothrud, Pune-411 029

Dear Madam ,

Sub: AMC for SLIM21 Library Software

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

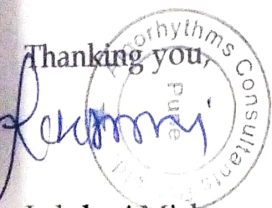
Please note that the AMC for SLIM software will expire in end of May 2017. May I request you to renew the Annual Maintenance Contract?

The AMC rate is 15% of the cost of SLIM modules purchased by you. SLIM modules implemented at your library are Cataloguing, Circulation, Acquisition, Serials Control, Web-OPAC, STATS and SDI. The cost of these modules is Rs. 1,86,000/-. The AMC cost for your institute is Rs.27, 900/- which is 15% of Rs. 186,000/-. (Service tax extra)

The period for AMC is 1st June 2017 till 31st May 2018.

Looking forward to your cooperation,

Thanking you



Lakshmi Mishra
Algorhythms Consultants Pvt. Ltd.

To

SVR

Approved for
Renewal w.o.
as per enclosed
proforma invoice.

(Director)

30/06/2017

PROFORMA INVOICE

Institute of Management and Career INVOICE No.17-30 Date :08/05/17
 Courses IMCC
 131 Mayur colony,
 Kothrud Pune-411 029

P.O.No Annual Maintenance Contract

Amount in Rs.

Description
 Operational Guidance and Support for SLIM21 for the period
 of 1st June 2017 till 31st May 2018.

27,900/-

The SLIM21 Modules presently implemented at library are:

- CAT Cataloguing system
- CIRC Circulation system
- AQS Acquisition system
- SRL Serials Control system
- Web OPAC Web-Aware OPAC
- STATS
- SDI

The AMC charges are 15% of the cost of the modules as per
 the price list. The cost of modules: 1,86,000/-

AMC cost: 15% of = 1,86,000/- =27,900/-

Service Tax@15%

4,185/-

32,085,-

Rs. Thirty Two Thousand Eighty Five Only

Payment Terms: **Immediate**

for ALGORHYTHMS Consultants Pvt. Ltd.,

Mrs.Lakshmi Mishra

Please pay.

(Directly)

12/07/17

SLIM Annual Maintenance Contract

This agreement is signed between Algorhythms Consultants Pvt. Ltd (Algorhythms) and Institute of Management and Career Courses IMCC. Algorhythms is to provide Annual Maintenance Services to the library for the SLIM21 software for the 1st June 2017 till 31st May 2018.

The AMC covers:

- Telephone and email support within 24-48 hours
- Upto 2 visits in a year in case you have problem
- Any software correction patches
- Upgrades of **SLIM modules** purchased by you

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.

Institute of Management and Career
Courses **IMCC**

Maharashtra Education Society's
Institute of Management and Career Courses (IMCC)

(Recognised by University of Pune)

31, Mayur Colony, Kothrud, Pune - 411 038 (M.S.) INDIA

Telefax: +91-20-25466271 25463453 • E-mail: director.imcc@mespune.in



Outward No. PO 069/2017-18

01/07/2017

To: **ALGORHYTHMS CONSULTANTS PVT.LTD.**
B. Pratik, S No 98 Bhusari Colony
Paud Road, Kothrud
PUNE - 411 038

Sub: Work Order for Renewal of AMC for SLIM21 Library Software
Ref: Your Letter No.: ALGO/SLIM/17-18/05-30 Dt. 08/05/2017.

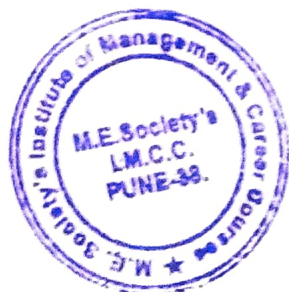
Sir,

With reference to the aforesaid subject, we are pleased to place the Work Order for Renewal of AMC for SLIM21 Library Software as per following particulars:

Particulars	Amount Rs.
Operational Guidance and Support for SLIM21 for the Period from 1 st June 2017 To 31 st May, 2018.	27,900/-
The SLIM21 Modules presently implemented in IMCC are: CAT - Cataloguing System, CIRC - Circulation System, AQS - Acquisition System, SRL - Serials Control System, WebOPAC - Web Aware OPAC etc	
AMC Charges are 15% of Total Modules Cost i.e. Rs.1,86,000/-, AMC Cost = Modules Cost 1,86,000/- X 15% AMC Charges	4,185/-
(+) Service Tax @15%	
TOTAL	32,085/-

This letter can be treated as Work Order, please sign the copy of this letter in token of acceptance of the Work Order.

Thanking you,



Yours' faithfully,

(DR.V. H. Inamdar)
DIRECTOR-IMCC

Copy F. W. C.:

Accounts Section, along with original Documents.
Purchase Order.



STANDARD FIRE & SPECIAL PERILS POLICY

1. Insured's Details :

Insured Name	:	MAHARASHTRA EDUCATION SOCIETY
Customer ID	:	PO17775163
Address	:	1214/1215, SADASHIV PETH PUNE PUNE MAHARASHTRA, 411030
Phone No.	:	9423091609
E-mail Id/Fax	:	mescollagehostel@gmail.com, /
PAN No.	:	AAATM1703E
GSTIN/UIN.	:	27AAATM1703E1Z3 / NA

2. Issuing Office Details :

Office Name	:	PUNE DO-I (150100)
Office Code	:	150100
Address	:	2ND FLOOR, ATUR CHAMBERS, 2, MOLEDINA ROAD, CAMP 411001 MAHARASHTRA, 411001.
Phone No.	:	26138254 / 26134112
E-mail Id/Fax	:	nia.150100@newindia.co.in / 26131603
S.Tax Regn. No.	:	AAACN4165CST178
GSTIN	:	27AAACN4165C3ZP
SAC	:	997139 (Other non-life insurance services excl RI)

3. Policy Details :

Policy Number	:	15010011170100000249
Period of Insurance	:	From: 12/10/2017 12:00:01 AM To: 11/10/2018 11:59:59 PM
Date of Proposal	:	12-Oct-17
Prev. Policy no.	:	15010011160100000260
Client Type	:	Non-Corporate
Business Source Code	:	
Dev.Off level./Broker	:	DIRECT BUSINESS - (1D7804173)
Agent/Bancassurance	:	Mr. RAHUL S. PARKHI (NIA1D7796934) AGENT_SITE_63 (1D7806611)
Phone No.	:	9881493006, 9822478707 / NA
E-mail Id/Fax	:	insure.with.rahul@gmail.com, / / /

4. Collection Particulars :

Premium	:	9130
GST	:	1644
Total (₹)	:	10774
Receipt No. & Date	:	15010081170000008633 - 12/10/17

5. Policy Level Covers :

Description of Property	:	As per Location Details
Location Address with Pin Code	:	As per Location Details
Risk Description	:	As per Location Details
Section No.	:	As per Location Details
Risk Code	:	As per Location Details



दि न्यू इन्डिया एश्योरन्स कंपनी लि.

THE NEW INDIA ASSURANCE CO. LTD.
(Wholly owned by the Govt. of India)

(भारत सरकार के पूर्ण स्वामित्वाधीन)



Rate Code	:	As per Location Details
STFI Deletion	:	NO
RSMD Deletion	:	NO
Sum Insured	:	₹ 24877996

6. Block Details :

(a) Location 1:

Risk Code	:	1
Location Address with Pin Code	:	MES. IMCC,131, MAYUR COLONY, KOTHRUD,PUNE,MH018,PUNE, MH,MAHARASHTRA, INDIA, 411038.
Description of Property	:	MES IMCC 131,MAYUR COLONY,KOTHRUD,PUNE-411038
Sl. No.	Asset Description	Sum Insured (₹)
1.	On Building - Superstructure	0
2.	On Building - Plinth & Foundations	0
3.	On Plant, Machinery and accessories	8748642
4.	On Furniture, Fittings, Fixtures and other Contents	0
5.	On Stocks and stocks in process	0
6.	On Stock held in trust	0
7.	Others (To Specify)	NA
Total Sum Insured		8748642

(b) Location 2:

Risk Code	:	1
Location Address with Pin Code	:	MES. IMCC,131, MAYUR COLONY, KOTHRUD,PUNE,MH018,PUNE, MH,MAHARASHTRA, INDIA, 411038.
Description of Property	:	MES IMCC 131,MAYUR COLONY,KOTHRUD,PUNE-411038
Sl. No.	Asset Description	Sum Insured (₹)
1.	On Building - Superstructure	0
2.	On Building - Plinth & Foundations	0
3.	On Plant, Machinery and accessories	0
4.	On Furniture, Fittings, Fixtures and other Contents	2539201
5.	On Stocks and stocks in process	0
6.	On Stock held in trust	0
7.	Others (To Specify)	NA
Total Sum Insured		2539201

(c) Location 3:

Risk Code	:	1
Location Address with Pin Code	:	MES. IMCC,131, MAYUR COLONY, KOTHRUD,PUNE,MH018,PUNE, MH,MAHARASHTRA, INDIA, 411038.
Description of Property	:	MES IMCC 131,MAYUR COLONY,KOTHRUD,PUNE-411038
Sl. No.	Asset Description	Sum Insured (₹)
1.	On Building - Superstructure	0
2.	On Building - Plinth & Foundations	0
3.	On Plant, Machinery and accessories	0
4.	On Furniture, Fittings, Fixtures and other Contents	3516894
5.	On Stocks and stocks in process	0
6.	On Stock held in trust	0
7.	Others (To Specify)	NA
Total Sum Insured		3516894



Policy No. : 15010011170100000249 Document generated by 23043 at 13/10/2017 11:08:18 Hours.
Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

प्रधान कार्यालय : दि न्यू इन्डिया एश्योरन्स बिल्डींग, 87, महात्मा गांधी मार्ग, फोर्ट, मुंबई - 400 001
फोन : 022 - 22708100 / 22708400. (सेवा कर रजि. क्र. / Service Tax No. AAACN4165CST178)

CIN NO. U99999 MH 1919 GO 1000526 (IRDA REGN. NO. 190)



(e) Location 5:

Risk Code	:	1
Location Address with Pin Code	:	MES. IMCC,131, MAYUR COLONY, KOTHRUD,PUNE,MH018,PUNE, MH,MAHARASHTRA, INDIA, 411038.
Description of Property	:	MES IMCC 131,MAYUR COLONY,KOTHRUD,PUNE-411038
Sl. No.	Asset Description	Sum Insured (₹)
1.	On Building - Superstructure	0
2.	On Building - Plinth & Foundations	0
3.	On Plant, Machinery and accessories	1085824
4.	On Furniture, Fittings, Fixtures and other Contents	0
5.	On Stocks and stocks in process	0
6.	On Stock held in trust	0
7.	Others (To Specify)	NA
Total Sum Insured		1085824

(f) Location 6:

Risk Code	:	1
Location Address with Pin Code	:	MES. IMCC,131, MAYUR COLONY, KOTHRUD,PUNE,MH018,PUNE, MH,MAHARASHTRA, INDIA, 411038.
Description of Property	:	MES IMCC 131,MAYUR COLONY,KOTHRUD,PUNE-411038
Sl. No.	Asset Description	Sum Insured (₹)
1.	On Building - Superstructure	0
2.	On Building - Plinth & Foundations	0
3.	On Plant, Machinery and accessories	62185
4.	On Furniture, Fittings, Fixtures and other Contents	0
5.	On Stocks and stocks in process	0
6.	On Stock held in trust	0
7.	Others (To Specify)	NA
Total Sum Insured		62185

(g) Location 7:

Risk Code	:	1
Location Address with Pin Code	:	MES. IMCC,131, MAYUR COLONY, KOTHRUD,PUNE,MH018,PUNE, MH,MAHARASHTRA, INDIA, 411038.
Description of Property	:	MES IMCC 131,MAYUR COLONY,KOTHRUD,PUNE-411038
Sl. No.	Asset Description	Sum Insured (₹)
1.	On Building - Superstructure	4389196
2.	On Building - Plinth & Foundations	0
3.	On Plant, Machinery and accessories	0
4.	On Furniture, Fittings, Fixtures and other Contents	0
5.	On Stocks and stocks in process	0
6.	On Stock held in trust	0
7.	Others (To Specify)	NA
Total Sum Insured		4389196

(h) Location 8:

Risk Code	:	1
Location Address with Pin Code	:	MES. IMCC,131, MAYUR COLONY, KOTHRUD,PUNE,MH018,PUNE, MH,MAHARASHTRA, INDIA, 411038.
Description of Property	:	MES IMCC 131,MAYUR COLONY,KOTHRUD,PUNE-411038
Sl. No.	Asset Description	Sum Insured (₹)



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1.	On Building - Superstructure	:	0
2.	On Building - Plinth & Foundations	:	0
3.	On Plant, Machinery and accessories	:	0
4.	On Furniture, Fittings, Fixtures and other Contents	:	0
5.	On Stocks and stocks in process	:	0
6.	On Stock held in trust	:	4536054
7.	Others (To Specify)	:	NA
	Total Sum Insured	:	4536054

7. Sum Insured Summary :

Sl. No.	Asset Description		Sum Insured (₹)
1.	Building - Superstructure	:	4389196
2.	Building- Plinth & Foundations	:	0
3.	Plant, Machinery and accessories	:	9896651
4.	Furniture, Fittings, Fixtures and other Contents	:	6056095
5.	Stocks and stocks in process	:	0
6.	Stock held in trust	:	4536054
7.	Compound Wall	:	0
8.	Other property specifically required to be covered	:	
	Total Sum Insured	:	24877996

8. Add on Covers Opted :

Sl. No.	Add on Cover		Sum Insured (₹)
1	Earthquake (Fire and Shock) (Add On 1009)	:	24877996

9. Terrorism :

Terrorism Covered	:	N
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10. Hypothecation Details :

Sl.No.	Name of the Financiers	Branch
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11. Coinsurance Details :

Sl.No.	Coinsurance Type	Company	Office Code	% Share	Premium Share
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12. Subjectivities :

The insurance under this policy is subject to

Warranties	:	N/A
Endorsements	:	Endorsement9 - Earthquake (Fire and Shock),
Clauses	:	Clause3 - Designation of property clause,
Special Conditions	:	NA
Risk Covered	:	As per Risk covered attached
Fire Products-Exclusions	:	As per Exclusions attached

13. Deductibles :

(a) Compulsory:-



Policy No. : 15010011170100000249 Document generated by 23043 at 13/10/2017 11:08:18 Hours.
Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1445

प्रधान कार्यालय : दि न्यू इन्डिया एश्योरन्स बिल्डींग, 87, महात्मा गांधी मार्ग, फोर्ट, मुंबई - 400 001
फोन : 022 - 22708100 / 22708400. (सेवा कर रजि. क्र. / Service Tax No. AAACN4165CST178)

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- Sum Insured upto ₹10 Cr per location:
5% of the claim amount subject to a minimum of ₹ 10,000/- each and every loss.
- Sum Insured above ₹10 Cr per upto ₹ 100Cr per location:
5% of the claim amount subject to a minimum of ₹ 25,000/- each and every loss.
- Sum Insured above ₹100 Cr per upto ₹ 1500Cr per location:
5% of the claim amount subject to a minimum of ₹ 5,00,000/- each and every loss.
- Sum Insured above ₹1500 Cr per upto ₹ 2500Cr per location:
5% of the claim amount subject to a minimum of ₹ 25,00,000/- each and every loss.
- Sum Insured above ₹2500 Cr per location:
5% of the claim amount subject to a minimum of ₹ 50,00,000/- each and every loss.

(b) Voluntary / Imposed:-

Risk SI No	Excess opted by the insured	Excess Description
1	Normal	

(c) Terrorism Deductibles:-

Nature of Risk	Deductibles (as a % of claim/loss amount)	Minimum Limit	Maximum Limit
Residential	1 % of claim amount	₹ 10,000/-	₹ 5,00,000/- (Rupees 5 Lacs)
Non Industrial	1 % of claim amount	₹ 25,000/-	₹ 10,00,000/- (Rupees 10 Lacs)
Industrial	5 % of claim amount	₹ 1,00,000/-	₹ 2,50,00,000/- (Rupees 2 Crores Fifty Lacs)

14. Premium Details :

Premium Head	Premium Amount (₹)
Premium for Terrorism Cover	9130
Net Premium under the policy	1644
GST	10774
Total premium including GST	
Total premium including GST(In words)	RUPEES TEN THOUSAND SEVEN HUNDRED SEVENTY-FOUR ONLY

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 9130.00
SGST	9	822
CGST	9	822
IGST	0	0

In witness whereof the undersigned being duly authorized by the Insurers and on behalf of the Insurers has (have) hereunder set his (their) hand(s) on this 13th day of October, 2017.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 13/10/2017

Duly Constituted Attorney(s)



Policy No. : 15010011170100000249 Document generated by 23043 at 13/10/2017 11:08:18 Hours.
Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

प्रधान कार्यालय : दि न्यू इन्डिया एश्योरन्स बिल्डींग, 87, महात्मा गांधी मार्ग, फोर्ट, मुंबई - 400 001
फोन : 022 - 22708100 / 22708400. (सेवा कर रजि. क्र. / Service Tax No. AAACN4165CST178)

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Tax Invoice No : 1501001100000249

IRDA Registration Number: 190



Policy No. : 15010011170100000249 Document generated by 23043 at 13/10/2017 11:08:18 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

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फोन : 022 - 22708100 / 22708400. (सेवा कर रजि. क्र. / Service Tax No. AAACN4165CST178)

CIN NO. U99999 MH 1919 GO 1000526 (IRDA REGN. NO. 190).

दि न्यू इन्डिया एश्योरन्स कंपनी लि.

THE NEW INDIA ASSURANCE CO. LTD. (भारत सरकार के संयुक्त स्वामित्वाधीन)
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COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : PUNE DO-I (150100)
Address : 2ND FLOOR, ATUR CHAMBERS,
2, MOLEDINA ROAD, CAMP
411001
PUNE
Phone : 26138254
Email : nia.150100@newindia.co.in
Fax : 26131603
Collection Number : 15010081170000008633
Collection Date : 12/10/2017
Business Source Code : 1D7804173
PAN No of Payer : AAATM1703E

Received with thanks from MAHARASHTRA EDUCATION SOCIETY.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
15010011170100000249	Bank-150100	10774.00	9100.150100	BA00007477-150100-9100

Total = ₹ 10774.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Cheque	10774.00	582727	03-OCT-17	AXIS BANK	PUNE, 38	1501001710019165	N.A.

Total = ₹ 10774.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
9130.00	1644.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NIA1D7796934	RAHUL S. PARKHI	11

For The New India Assurance Company Limited

Re



Date of Issue: 12/10/2017

Cashier's Initial



Note -

- Please note the Policy Number, Collection Number and date in all future correspondence. This Receipt is subject to Realisation of Cheque..
- NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations/if there is insufficient premium balance.

Tax Invoice No : 1501001100000249

IRDA Registration Number: 190

Validity unknown

Digitally signed
by Srinivasan
Vaideharan
Date: 2017.10.12
14:36:01 IST

Policy No. : 15010011170100000249 Document generated by 35581 at 12/10/2017 14:36:01 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

प्रधान कार्यालय : दि न्यू इंडिया एश्योरन्स बिल्डींग, 87, महात्मा गांधी मार्ग, फोर्ट, मुंबई - 400 001.

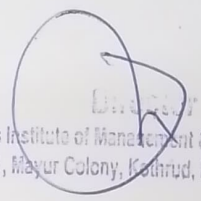
फोन : 022 - 22708100 / 22708400. (सेवा कर रजि. क्र. / Service Tax No. AAACN4165CST178)

Transaction Type
Account
Beneficiary's Name
Beneficiary's Nick Name
Beneficiary's Mobile Number
Beneficiary's Email
Beneficiary's IFSC Code
Beneficiary's Bank
Beneficiary's Branch
Amount
Words
Date

NEFT
60051818281
1065410992
DELNET
DELNET
9922403256
directorimcc@vsnl.net
CBIN0280310
CENTRAL BANK OF INDIA
KHAN MARKET
INR(13570.00
Rupees Thirteen Thousand Five Hundred and Seventy Only Paise Zero only
MAHBH18020001882
inamd7175
M E S INSTITUTE OF MANAGEMENT AND C
20-01-2018-16:18:54
Remitted

DELNET
Membership
20/1/18.

Print / Download



M.E. Society's Institute of Management & Career Courses (Pvt.)
131, Mayur Colony, Kothrud, Pune-411 029.

Proforma Tax Invoice



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAD2288G1ZV
 Email: hkkaul@gmail.com
 Ph.No. +91-11-26742222, 26741232
 Fax. +91-11-26741122

Invoice No
 2018 / 26272

Date
 16-January-2018

Membership No.
 IM-1924

Mode Of Payment
 DD/Multicity-Cheque/NEFT

Reference No:

Institute of Management and Career Courses (IMCC)
 Mayur Colony
 411029
 Maharashtra
 GSTIN/UIN:

Particulars	GST RATE	Amount - ₹
Annual Institutional Membership Fees (for the period 04 Aug, 2017 to 03 Aug, 2018)	18%	11,500.00
IGST		2,070.00
Total.		₹ 13,570.00

Amount Chargeable (in words)

THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET'S PAN : AAAAD2288G

for DELNET - Developing Library Network
 Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."



DELNET'S Electronic Payment Gateway for AICTE Approved Institutions.

To
SPP
Please pay
on-line.
(Director)
10/01/12

FOR AICTE APPROVED INSTITUTIONS
NEW ADMISSIONS/MEMBERSHIP RENEWALS
Membership / Renewals Charges

Admission Fee(one-time)
Annual Institutional Membership Fee
Total

New Members Rs.	Renewals Rs
5,000+18%GST	NIL
11,500+18%GST	11,500+18%GST
16,500+18%GST	11,500+18%GST

Online Payment Form

Do You want to subscribe to DELNET Archives and Services? Yes No

Payment Methods

Step I

1. Please send payment by NEFT to DELNET Through any bank to Central Bank Of India (Khan Market, New Delhi-110003) to DELNET Saving BankA/c. No. 1065410992; MICR Code 110016018; IFS Code CBIN0280310

Please **MUST** mention Your Institution name and contact mobile number in **REMARKS** column while making NEFT payment to DELNET through your bank.

DELNET will not be able to issue the receipt of the payment unless and untill you inform about the electronic payment with Institution's name, UTR Number, Date of Payment and Amount Remitted to Director, DELNET at hkkaul@gmail.com

2. You can also make payment through DELNET Electronic Payment Gateway using Credit Cards, net banking accounts. This Gateway is being tested and will be operational soon.

Step II

Please fill in the following :

AICTE Permanent ID : *

1 -

Go

Institution's Name : *

Institution's Address : *

City : *

Pin Code : *

Unique Transaction Reference Number(Alloted
by the bank while making payment to DELNET
through NEFT): *

Amount paid Rs: *

Name of the Person Making Payment: *

Designation: *

E-mail : *

Telephone No: *

Mobile No: *

OK

*-Mandatory fields

Step-III

Please download a copy of Application form and two copies of Memorandum of Understanding (MOU) of DELNET from <http://www.delnet.nic.in/appaicte.doc>, fill them in, get them signed by the Head of the Institution and send them to Director, DELNET at the address given below for approval and countersigning of the MOU alongwith a copy of the NEFT receipt containing the Unique Transaction Reference Number(allotted by the bank).

Director
DELNET-Developing Library Network
JNU Campus
Nelson Mandela Road
Vasant Kunj
New Delhi-110070
Tel: 91-11-26741111, Mobile : 9891016667
E-mail: hkkaul@gmail.com
director@delnet.ren.nic.in
Web: www.delnet.nic.in

For starting the service with immediate effect the scanned copies of the Admission Form, MOU and Bank receipt be sent by e-mail. You will receive the Admission Letter and the Certificate of Admission of your institution alongwith the Login, Password, and ILL Password and you can start using DELNET archives and services immediately and effectively.

11/4/2017

To,

The Director,

IMCC Pune

Dear Sir,

With reference to the discussion held at Institute (IMCC) with your librarian (Dr Meenal Oak), I would like to provide quotation for the annual maintenance of the Digital Institutional Repository for the period of 12 months (1 April 2017-1 April 2018)

Please find the same below

Sr No	Details	Amount in Rs
a	Maintenance of d-space for a year according to institutional needs and customization and building of Photo Collection	30,000/-

Regards,

Mr Ramachandra Kane

To

Registrar

(1) Please renew the contract with work order

(2) 50% Advance
50% after 06 months

forwarded (3) period

for Approval

01/04/2017 -

31/03/2018

MCOak

(Director)

16/05/2014



Maharashtra Education Society's
Institute of Management and Career Courses (IMCC)
(Recognised by University of Pune)
131, Mayur Colony, Kothrud, Pune - 411 038 (M.S.) INDIA
Telefax : +91-20-25466271, 25463453 • E-mail : directorimcc@vsnl.net



Ref No : PO/31-A/2017-18/

Date : 16th May 2017

To,

Mr. Ramchandra Kane,
F-205, Woodland avenue near,
Gandhi Bhavan, Kothrud,
Pune - 411 038.

SUB.: Work Order. (Annual Maintenance of Digital Institutional Repository)
REF.: Your Quotation dtd. 1st April 2017 and subsequent Remark/Approval given by Director IMCC.

Dear Sir,

With reference to the subject as noted above, we are pleased to place our Work Order for the Job: *Maintenance of d-space for a year according to institutional needs & customization & building of Photo Collection*. The details are as follows

Sr. No	Description	Amt. Rs.
1.	Maintenance of d- space for a year according to institutional needs and customization and building of Photo Collection. (Period 01/04/2017 to 31/03/2018)	30,000.00
Total Rs.		30,000.00

TERMS & CONDITIONS:

- 1) 50% Advance, 50% after 06 months.
- 2) Our GST No. is 27AAATM1703E1Z3.

Please sign the copy of this letter in token of having accepted the Work Order

Thanking you,



Yours faithfully,

(V. H. Inamdar)
DIRECTOR

COPY F. W. C.:

- 1) Accounts Section, along with original Documents.
- 2) File : Purchase Order.



महाराष्ट्र MAHARASHTRA

2017

AF 684980

44798

7 OCT 2017

ज्या साठी खरेदी मुद्रांक खरेदी केला त्यांनी त्याच काळात मुद्रांक खरेदी कर्यापासून 6 महिन्यात वापरणे बंधकारक आहे

मुद्रांक प्रकार... Spol -
 दस्ताचा प्रकार... Agreement
 दस्त नोंदणी करणारा आहेत का ? होय/नाही
 मिळकतीचे वर्णन.....
 मुद्रांक विकत घेणाऱ्याचे नांव... Amar Hari Paikoker
 पत्ता... Laxmi nagar, Dahanukar Col. Kothrud
 दुसऱ्या पक्षकाराचे नांव... M.E.S. college IMCC Pune 38
 हस्ते व्यक्तीचे नाव व पत्ता... SELF

जिल्हा कोषागार अधिकारी
 पुणे
 - 3 OCT 2017
 प्रथम मुद्रांक अधिकारी
 कोषागार

LAXMAN
 BHOSALE
 PUNE DIST.
 REGD. NO. 3974
 EXPIRY DATE
 10/04/2022
 GOVERNMENT OF INDIA

नितीन एन. गांधी (परवाना नं. 2209048)
 शॉप नं. 28, केदार एफायर,
 कर्वेरोड, पुणे-4 फोन-244633474

ANNUAL SERVICING CONTRACT AGREEMENT

PERIOD FROM 01-10-2017 TO 31-03-2018

This Contract Amendment Agreement made at PUNE on 11th of October, 2017.

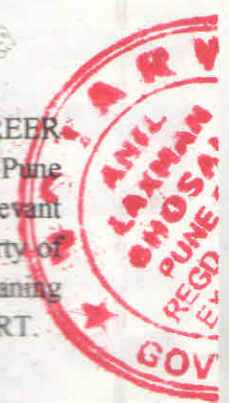
...1...

(V.H. INANDAR)

(Amar H. Paikoker)

BETWEEN

The Maharashtra Education Society's INSTITUTE OF MANAGEMENT & CAREER COURSES (IMCC), having its office/premises at 131, Mayur Colony, Kothrud, Pune - 411 038, referred as FIRST PARTY deemed to include the Director or the relevant Office Bearers of the IMCC from time to time hereinafter referred to as the party of the first part which expression shall unless replacement to the context or meaning thereof be deemed to mean and include the successors in office of the FIRST PART.



AND

The GURUDATTA ENTERPRISES a proprietary firm having its office at Laxminagar, Dahanukar Colony, Lane No. 07, Kothrud, Pune - 411038, undertaken by the Proprietor or Successors having hereinafter referred as the SECOND PARTY of the second part which expression shall unless replacement to the context or meaning thereof be deemed to mean and include the successors and hence executors and administrators of the partners of the SECOND PART

WHEREAS the FIRST PARTY is desirous of entering into an Annual Servicing Contract (hereinafter referred as "Contract") with SECOND PARTY to keep their computer systems in good working condition. SECOND PARTY is desirous of providing such services to FIRST PARTY under provisions of this agreement.

1.0 SCOPE OF WORK

1.1	On call corrective and remedial services shall be provided by Second Party as and when required. This will involve setting right the malfunction of the system. The cost of parts replaced (if required) will be extra at actuals. Holiday/s of employee will be as per First Party's requirement and convenience.
1.2	For Computer systems and printers, this Contract includes setting right all the problems related to the hardware & operating system covered under the contract. Software maintenance and virus removal charges, adapters, plastic parts and consumables will be charged extra at actuals as applicable. For Notebook Computers, the annual maintenance contract includes setting right all the problems related to operating system and networking. Notebook hardware repairs and spare parts required for repairs will be charged extra as applicable at actuals
1.3	Licensed Operating system, software, drivers, CDs, Serial Numbers required for the installation will be provided by the First Party at their own risk, responsibility and consequences thereof and we will not be responsible for the same in any way. List of required software will be asked to you & only those will be kept on pc, if user adds or removes something without informing Second Party, Second Party will not be responsible for the problems or time wastage happened due to the same.

(V.H. INAMDAR)

(Anil Laxman Ghosale)
(Anand H. Patil)



1.4 This Contract stands void in case the system is tampered with by any such person who is not an authorized representative of Second Party or in case of any major upgradation of the computer system.

2.0 PERIOD OF AGREEMENT

The period of this Contract Agreement is for SIX MONTHS i.e. from 01-10-2017 to 31-03-2018. In case of unsatisfactory services or any other reason, First or Second Party shall have the right to terminate the contract after giving one month's notice.

3.0 CHART & TERMS OF NON-COMPREHENSIVE MAINTENANCE CONTRACT

Description	Amount
Technical services for Computers, Peripherals and networking available in the premises of MES' IMCC (One Hour's daily visit by Second Party or its Representative)	36,000.00 (Exclusive of GST 18 %)

- 01. Parts which are beyond repairs will be replaced on chargeable basis.
- 02. This contract covers the software support for the installation of Operating systems.
- 03. This contract does not cover the support for the virus infection if licensed antivirus is not installed on the systems.
- 04. Payment 100 % advance against Proforma Invoice.
- 05. Second Party does not take any responsibility for the data under this contract.
- 06. Call register will be maintained and signed on every visit by Second Party or its representative.

4.0 HOURS OF SERVICE

Maintenance service shall be provided by Second Party during normal working hours from Monday to Saturday, except on holidays and Sundays.

5.0 LIMITATION OF LIABILITY

Liability of Second Party under this agreement does not extend to or survive in case of misuse / tampering of the system, Transit damages, major upgradation of the system and liquidated damages.

6.0 FORCE MAJEURE

Notwithstanding anything herein contained, Second Party shall not be responsible for any breach or nonperformance or delay in performance of any of its obligations under this agreement if such breach, non-performance, or delay in performance is occasioned by a cause amounting at law to force majeure.

7.0 ARBITRATION

Any dispute or deference at any time arising between the parties hereto touching or relating to this agreement shall, unless resolved amicably, be settled by reference to a single Arbitrator in Pune in case the parties can agree upon one; otherwise to two arbitrators in Pune one to be appointed by each party hereto. The Arbitrators shall

(V.H. INAMBAR)

(A. Paikell)
(Anand H. Paikell)

before proceeding with the arbitration, nominate an umpire. The arbitration will be held in accordance with the provisions of the Indian Arbitration Act 1940, or any statutory modification or re-enactment thereof for the time being in force and all proceedings in such arbitration shall be held in Pune.

The First Party reserves the right to change or amend any clauses of this Amendment Agreement.

Signed on Eleventh day of the month October year Two Thousand Seventeen.

Witnessed by

Signature:
First Party

DR. Vikas Hemant Inamdar,
Director, MES's Institute of Management &
Career Courses (IMCC)
131, Mayur Colony, Kothrud, Pune - 38

Shri. Prashant Baburao Patil
Registrar, MES'S IMCC, Pune.

Witnessed by

Signature:
Second Party

Shri. Amar H. Paikekar, Proprietor
Gurudatta Enterprises, Pune

Shri. Arvind Hari Paikekar
Gurudatta Enterprises, Pune



BEFORE ME

ANIL LAXMAN BHOSALE
NOTARY GOVERNMENT OF INDIA, PUNE,
REGD. NO. 3974

Noted & Registered At
Serial Number 921/2017

12 OCT 2017



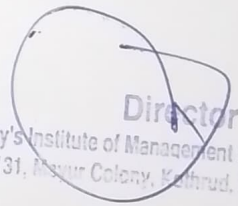
Acknowledgement

Transaction Type	NEFT
Account	60051818281
Beneficiary's Account	31104082931
Beneficiary's Name	INFLIBNET NLIST
Beneficiary's Nick Name	INFLIBNETN
Beneficiary's Mobile Number	9922403256
Beneficiary's Email	directorimcc@vsnl.net
Beneficiary's IFSC Code	SBIN0012700
Beneficiary's Bank	STATE BANK OF INDIA
Beneficiary's Branch	INFOCITY GANDHINAGAR
Amount	INR 5900.00
Amount in Words	Rupees Five Thousand Nine Hundred Only Paise Zero only
Transaction Reference Number	MAHBH18075049139
Transaction Date	inamd7175
	M E S INSTITUTE OF MANAGEMENT AND C
	16-03-2018-12:51:25
	Remitted

Print | Download

N N FLIBNET -
N LIST
Membership.

Apr. 18 to Mar. 19


Director

M.E. Society's Institute of Management & Career Courses (IMCC)
131, Mysur Colony, Kothrud, Pune-411 020.

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)

National Library and Information services Infrastructure of Scholarly Content (N-LIST) Quotation

Name and Address of Subscriber

To,
Principal,
MES's Institute of Management and Career Courses
131, Mayur Colony, Kothrud
Pune

Date : 2018-03-15 10:18:00(Website)

Ref No : INF/N-LIST/2018/1480

Maharashtra [GST State Code]-27 [MH] Pincode - 411029
GSTIN : 27AAATM1703E1Z3

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2018 to March 2019	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

Rs : Five Thousand, Nine Hundred point Zero Zero Only .

TDS is not applicable on membership fee.

GSTIN. 24AAATI1480J1ZS

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through.
 - Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
 - 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:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
 - Membership Fee once paid is not refundable.
- Payment should be made within 15 days of receipt of quotation.

To
ACCOUNTS (Mrs. Sheetal Pingale)

Please pay on-line.

(Director)

15/03/2018

Sincerely Yours

Ashok Kumar Rai
Scientist - D

इन्फोसिटी, गांधीनगर - 382007, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA

Before printing quotation please insure the details your college mention below

Please Print your membership fee receipt on below link.
Print Receipt

[Back](#)

College Detail	
College Name	MES's Institute of Management and Career Courses
Address	131, Mayur Colony, Kothrud
City	Pune
State	Maharashtra
Pincode	411029
GSTIN :	GST Detail ▼
Annual Membership Fee	Rs. 5,000.00 + GST(18.00% from 1st July 2017) extra
<p>If College has already made payment for NLIST membership for Year [2018-2019] then please provide payment details through given below link :</p> <p style="text-align: center;">Click Here</p> <p style="text-align: center;">Back</p>	

e-ShodhSindhu: Consortium for Higher Education Electronic Resources | e-PGPATHSHALA: e-content for PG Courses

© 2016 e-ShodhSindhu/N-LIST Programme at INFLIBNET Centre, Gandhinagar, Gujarat, INDIA. [Feedback to Webmaster](#)

Last Updated (mm/dd/yyyy): 03/13/2018 11:39:45 - © INFLIBNET Centre

To

SPP

Please pay AS. 5900/- online

(Directly)

13/03/2018



director

Mail

Move to Inbox

N

COMPOSE

Inbox (5,894)

Starred

Important

Sent Mail

Drafts (639)

Categories

Follow up

Misc

Priority

More

To,
Principal,
NLIST ID : 1480.
MES's Institute of Management and Career Courses.
Respected Sir ,

You are requested to renew your membership before 31st March 2018 for continuing next resources access could be disabled. It may also be noted that the period of membership fee download online quotation from "Get Quotation" link from NLIST home page and make pay invoice. Payment receipt/invoice can be downloaded online from "Print fee Receipt/invoice" module.

In case of RTGS/NEFT payment, kindly send the payment details viz College name, ac INFLIBNET through email paymentinfo@inflibnet.ac.in or send Demand Draft along with 382007 by Speed Post only.

NO OTHER MODE OF PAYMENTS IS ACCEPTABLE. PLEASE DO NOT Deposit M provision of refund the membership fee.

Quotation 2018-2019 : <http://nlist.inflibnet.ac.in/printquotation.php>

If you have renewed NLIST Membership then please ignore this mail. Payment re

With regards,

NLIST Team
INFLIBNET Centre
(An IUC of UGC)

Infocity, Opp. DA-IICT
Gandhinagar - 382007, Gujarat

DETAILS OF ACCOUNTS HOLDER	
1. NAME OF ACCOUNT HOLDER / COLLEGE NAME	MES Institute of Management & Career Courses
2. COMPLETE CONTACT ADDRESS	131, Mayur Colony, Kothrud, Pune - 411038.
3. MOBILE NUMBER, FAX AND EMAIL	9922403256 director.imcc@mespune.in
BANK ACCOUNT DETAILS	
1. BANK NAME	Bank of Maharashtra
2. DD/CHEQUE/UTR/NEFT NO.	MAHBH18075049139
3. Amount with Date of Transaction	RS. 5900/- 16/03/2018
4. BRANCH NAME WITH COMPLETE ADDRESS TELEPHONE NUMBER AND EMAIL	Pune, Mayur Colony (SSD), Vidhyabharati Building, Mayur Colony, Kave Rd, Kothrud - 411029, Ph. No. - 25433088
5. IFSC CODE OF THE BRANCH	MAHB0000852
6. TYPE OF BANK ACCOUNT (SB/CURRENT/CASH CREDIT)	Saving Bank A/c
7. COMPLETE BANK ACCOUNT NUMBER	60051818281
8. MICR CODE OF BANK	411014027

Note : The beneficiary may send a cancelled cheque with this form.

1. 6



महाराष्ट्र MAHARASHTRA

© 2016 ©

AA 950988

ज्या कारणासाठी ज्यांनी मुद्रांक खरेदी केला आहे त्यांनी त्याच कारणासाठी
 तो स्टॅम्प ६ महिन्यांच्या आत वापर करायचा आहे.
 दरतावाप्रकार/ अनुसूचित कर्मांक : Agreement
 देस्त नोंदणी करणार असेल का :
 नोंदणी होणार आहे का :
 मिळालेले पत्ता :
 मोबाइल नं. :
 पुरांच :
 दुसऱ्या नं. :
 हस्त लेख :
 मुद्रांक नं. :
 मुद्रांक दिनांक :
 मुद्रांक विकत घेतलेला आहे का :
 परवानाधारक मुद्रांक विकत घेतला आहे का :
 परवाना क्रमांक

*Pooja Facilities
mes & mee
E. Jadau
Soc*

*30 JUN 2017
management
services pur
महाराष्ट्र राज्य सरकार
मुद्रांक विभाग*

5299 07 JUL 2017
Indu
 AGREEMENT
 The Pune-Lowcost Consumer's
 Co-op Society Ltd., Pune-5
 LIC. No. 2201111

This Agreement is made and entered into on this 01th Jul 2017 at PUNE



Handwritten signatures and marks at the bottom of the page.

BETWEEN

1. M.E.S's Bal Shikshan Mandir English Medium School, Mayur Colony, Kothrud, Pune 411 038 through its Principal Smt. Geetanjali Bodhankar, Age : 64 yrs, Occupation : Service.
2. M.E.S.'s Institute of Management and Computer Courses, Mayur Colony, Kothrud Pune 411 038 through its Director Dr. Vikas Inamdar, Age : 61 yrs, Occupation : Service.

Hereinafter 1 and 2 are collectively referred to as the "Institute".

(Which expression unless it be repugnant to the context or meaning thereof shall mean and include its executors, administrators, assignees etc.)

The Party of the First Part

AND

Pooja Facility Management Services Private Ltd, is a Company registered under the Companies Act 1956 having its registered office at MPJ Chamber, Office No 205, Wakdewadi, Pune 411 005 through Mr. M.V. Naik, its Director, (Central Region), Age : 48 yrs, Occupation : Business.

Hereinafter referred to as the "Company"

(Which expression unless it be repugnant to the context shall mean and include its directors, executors, administrators, assignees etc.)

The Party of the Second Part

WHEREAS Institute is a well-known Educational Institute in Maharashtra.

WHEREAS the Company provides security services through its own personnel. It is multi district security operating agency in Maharashtra. It is registered under the Private Security Agencies Registration Act 2005.

WHEREAS the Institute has Campus at Mayur Colony, Kothrud Pune 411 038 and was in search of security services for security and protection of students and campus.

WHEREAS the company is ready and willing to render security services by providing security guards/personnel in premises directed by the Institute.

WHEREAS Managing Committee of the respective Institutes after going through the proposal has agreed to enter into a contract on following terms and conditions.





NOW IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES HERETO AS UNDER

- 1) The Company shall provide trained and uniformed security guards for guarding the installation, office building, property and premises of Maharashtra Education Society's Bal Shikshan Mandir English Medium School, Maharashtra Education Society's Institute of Management and Computer Courses and Auditorium.
- 2) The security guards / personnel will be working at the premises of the Institute, but overall control and supervision shall be exercised by the Company, for which payment shall be made by the Company to the personnel appointed by the Company, for which payment will be made by the Institute to the Company as specified in the Clause No.09 of the Agreement.
- 3) The Institute will instruct about the security services required by the Institute and shall not concern with the service condition and /or employment of the security personnel working for the Company.
- 4) The Company shall be under obligations to perform all the responsibilities and comply / obey all the instructions given by the Principal / Director of the Institute directly or through his/her representative.
- 5) The Company shall take care of all the statutory dues like PF, ESI / Liabilities and permissions / legal obligations arising out of this employment. The Company shall treat, for all the legal and practical purpose, the employer of the guards employed and appointed, by the Company on the location instructed by the Institute.
- 6) The Company shall provide daily security services in two shifts. From 10:00 am to 6:00 pm in day time and from 6:00 pm to 10:00 am in the night shift except their weekly off days.
- 7) The duration of this agreement shall be from 01-06-2017 to 31-05-2018.
- 8) The Company shall provide 3 security guards in day time and 2 security guards in night time for Mayur Colony Campus of MES's Bal Shikshan Mandir English Medium School, MES's Institute of Management and Computer Courses and MES Auditorium. This requirement may change as per the requirement and permission of the Principal / Director of the Institute.
- 9) Company shall raise the bill along with the necessary attendance sheet. The Institute will pay the bill within one month from the receipt of the bill. Payment of

[Handwritten signatures and initials]



Taxes arising out of these bills shall be responsibility of the Company. The fees for providing security services will be in the following rates.

The Institute will pay to the company as per the following rates.

Security Guard @ Rs. 13,182/- per month (Inclusive of all taxes) for 8 hours.

- 10) The Company shall take care of all statutory dues like PF, ESIC and Workmen Compensation etc. The Institute shall not be liable for any statutory payment arising out of the employment between the company and its security personnel appointed at the premises in Mayur Colony, for MES's Bal Shikshan Mandir English Medium School, Maharashtra Education Society's Institute of Management and Computer Courses and MES Auditorium.
- 11) In case of any problem regarding services rendered by the Company, the Principal / Director of the Institute has right to penalize the Company and decision of the Institute shall be final.
- 12) The Institute can appoint any other security agency as and when required. This agreement does not create any exclusive right of appointing security personnel from the Company only.
- 13) Either party may terminate this agreement by giving one month's clear notice in writing or may extend this agreement mutually.
- 14) In case of unsatisfactory / inefficient services or breach of terms of this agreement, the Institute is at liberty to revoke this agreement with immediate effect, without giving any notice.
- 15) In case of any damage to the property of the Institute and any civil / criminal action to be taken, or any civil/criminal litigation arising out of that, the company shall take all necessary legal actions and Institute will help the Company in doing so. The Company shall make damages good, if any.
- 16) In case of any dispute arising out of this agreement, the same shall be resolved by both the parties mutually. In the event of non-resolution, the decision of the Institute shall be final and binding on the Company.
- 17) In case of any medical emergency, an accident, or suffering from medical treatment of person deployed by the Company, the Company shall be alone responsible for all medical and legal expenses arising out of it and shall be responsible for any civil criminal liability arising out of it.
- 18) The Company is multi district security operating Company. It is registered under the Private Security Agencies Registration Act (PSARA) 2005. The certificate of such registration shall be produced and handed over to the Institute and shall

Handwritten signature and initials at the bottom of the page.

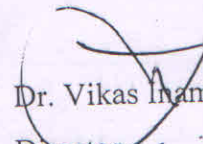


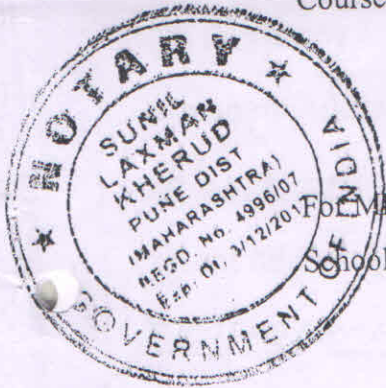
abide and follow all the terms and conditions of the said enactment. Accordingly the company shall comply with police station verification of all the security guards deployed in the premises of the Institute. The company shall provide all necessary information and documents as and when required by the Institute from time to time for either its own requirements or for the legal purpose.

19) The Institute reserves right to ask the company for replacement of the guards. The Company shall replace the guards as and when directed by the Institute. Security guards/Employees of the Company shall leave the premises immediately after duty timings and they shall not claim any right over the belongings in the premises of the Institute. The employees of the Company shall not claim any monetary benefits from the Institute.

In WITNESSTH WHEREOF this Agreement is executed o this 01/07/2017

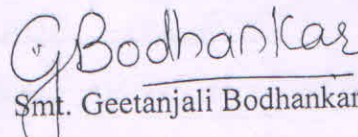
For MES's Institute of Management and Computer Courses, Pune 411 038


Dr. Vikas Inamdar
Director




For MES's Bal Shikshan Mandir English Medium School, Pune 411 038





Smt. Geetanjali Bodhankar
Principal

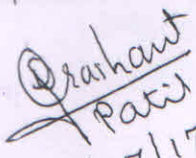


For Pooja Facility Management Services Pvt. Ltd
Pune 411 005

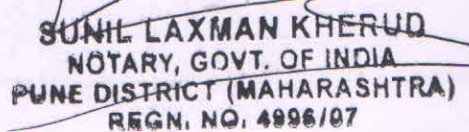

Shri M.V. Naik
Managing Director

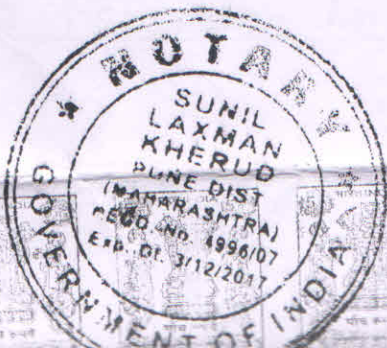
WITNESSES

1. GOPAL JI YADAV 
01-07-17

2. Prashant B. Patil 
01/07/17

ATTESTED


SUNIL LAXMAN KHERUD
NOTARY, GOVT. OF INDIA
PUNE DISTRICT (MAHARASHTRA)
REGN. NO. 4996/07



SUNIL LAXMAN KHERUD
Notary Govt. Of India
532, Guruwar Peth,
Gauri Ali, Pune -411042.
M-9371830361

01 JUL 2017

भारतीय गैर न्यायिक

भारत INDIA

रु. 500

FIVE HUNDRED RUPEES

पाँच सौ रुपये

Rs. 500

INDIAN NON JUDICIAL

महाराष्ट्र MAHARASHTRA

© 2016 ©

AB 016825

40337

18 SEP 2017

श. रकम..... 500/-
 वस्तावा प्रकार..... अंशमेर
 करत मोदणी करणार आहेत का ? होय/नाही
 मितकतीचे वर्णन.....
 मुद्रांक विकत घेणाऱ्याचे नांव..... अ.य. पु.म. सी.सी. कोणे
 पत्ता..... 939, मे.युर. को. 435 को 38
 दुसऱ्या पक्षकाराचे नांव..... र.र.र. सि.युरिटी सावित्री
 हाते व्यक्तीचे नांव व पत्ता..... से.प्री.प. म.र.को. कोथळ पु. 31

महाराष्ट्र कायदागार अ.प.प.प.
 पुणे
 15 SEP 2017
 प्रथम मुद्रांक लिपिक
 कायदागार पुणे कार्यालय

जि.सि.न. एन. गांधी (परवाना नं. 2209044)
 शोप नं. 28, केदार एम्पायर,
 कर्वेरोड, पुणे-4 फोन-24463824

AMENDMENT AGREEMENT

CLEANING & SCAVENGER SERVICES AT M.E.S.'S INSTITUTE OF
 MANAGEMENT & CAREER COURSES (IMCC), 131, MAYUR COLONY,
 KOTHRUD, PUNE - 411 038.

PERIOD FROM 01-08-2017 TO 31-07-2018

This Contract Amendment Agreement made at PUNE on 21st of September, 2017.

(Director IMCC)

19/9/17 CRG ML

ज्या क्षेत्रात कोणी लोकांनी मुद्रांक घेतले ते कोणी लिहिलेले नाहीत. मुद्रांक घेतलेली कोणत्याही प्रकारची दुरुवारी होऊ नये.

...1...

BETWEEN

The Maharashtra Education Society's INSTITUTE OF MANAGEMENT & CAREER COURSES (IMCC), having its office/premises at 131, Mayur Colony, Kothrud, Pune - 411 038, referred as FIRST PARTY deemed to include the Director or the relevant Office Bearers of the IMCC from time to time hereinafter referred to as the party of the first part which expression shall unless replacement to the context or meaning thereof be deemed to mean and include the successors in office of the FIRST PART.

AND

The STAR SECURITY SERVICES (A Security Service Agency) a proprietary firm having its office at Sr.No.89/90, Lokmanya Colony, Near Kachara Depot., Mahadev Nagar, Kothrud, Pune - 411 038, undertaken by the Proprietor or Successors having hereinafter referred as the SECOND PARTY of the second part which expression shall unless replacement to the context or meaning thereof be deemed to mean and include the successors and hence executors and administrators of the partners of the SECOND PART

Recitals

- A. The Parties have previously entered into an agreement dated 05/08/2017 (Hereinafter referred as "Master Agreement").
- B. On 12/09/2017, the second party submitted Request Application stating that Goods and Service Tax (hereinafter referred as "GST") shall be calculated on total bill and given to Second Party for statutory payment to respective government authority.
- C. The Parties have entered into one more agreement. Hereinafter referred as an "Amendment Agreement".
- D. With respect to such Amendment Agreement, the Parties intend that the term "Pay/Wages" shall substitute the equivalent term "Pay/Wages" of the Master Agreement pursuant to this Amendment Agreement.
- E. The Parties intend that future Transactions shall be governed by the terms of the Master Agreement (as amended by this Amendment Agreement).

(Director, IMCC)

19/10/17

In consideration of the mutual undertakings in this Amendment Agreement and for other good and valuable consideration, the receipt and sufficiency of which the Parties acknowledge, **the Parties agree as follows.**

AMENDMENT: With effect from the date of this Amendment Agreement, the terms and conditions of the Master Agreement are amended as follows:

Pay/Wages:

The first party will pay to the second party a sum of Rs. 8,500/- (Rs. Eight Thousand Five Hundred only) per month per person (Exclusive of GST) for carrying out the above work on the basis of actual no. of duty hours for which the work has been carried out.

The First Party reserves the right to change or amend any clauses of this Amendment Agreement.

Signed on Twenty First day of the month September year Two Thousand Seventeen.

Signature:

First Party

**DR. Vikas Hemant Inamdar, Director,
MES's Institute of Management &
Career Courses (IMCC), Pune**

Signature:

Second Party

**Shri. Bhise Sambhaji T., Proprietor
STAR SECURITY SERVICES, Pune**

Witnessed by

Prashant Patil

**Shri. Prashant Baburao Patil
Registrar, MES'S IMCC, Pune.**

C.T. Sathhe

**Shri. Chandrakant Tanaji Sathé
Star Security Services, Pune.**

Tax Invoice

Original - Buyer's Copy

Rare Systems - (From 1-Apr-2016) Flat No- 3, Murlidhar Annex, Lane No - 10, Dhanukar Colony, Kothrud, Pune- 411038. Tel - 020-25386492/69000606 Accounts Dept. - 9371307558 Email ID - Accounts@raresystems.in Contact : 020- 25386492,9371307558 E-Mail : Email ID - accounts@raresystems.in	Invoice No. 2382/16-17 Dated 18-Mar-2017 Delivery Note Mode/Terms of Payment 2960 Supplier's Ref. Other Reference(s) 2960 Buyer's Order No. Dated PO/294/2016-17 18-Mar-2017 Despatch Document No. Delivery Note Date 18-Mar-2017 Despatched through Destination Amar Terms of Delivery
--	---

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Quickheal Total Sec. 3 Yr 10 User	Nil	4.00 Nos.	10,377.35	Nos.		41,509.40
2	Quickheal Server Edition 1 Ur. 3 Yr.	Nil	2.00 Nos.	2,547.16	Nos.		5,094.32
3	Quickheal Total Sec. 3 Yr 1 User	Nil	1.00 Nos.	2,358.49	Nos.		2,358.49
							48,962.21
Vat on Sales - 6% Rounded Off.							2,937.73
							0.06
			Total	7.00 Nos.			51,900.00 ₹

Approved
(Director)

Amount Chargeable (in words) 11/04/17 E. & O.E
 Fifty One Thousand Nine Hundred INR Only

Company's VAT TIN : 27850236985/V
 Company's CST No. : 27850236985/C
 Company's Service Tax No. : ACVPR4106KSD001
 Company's PAN : ACVPR4106K

Date & Time : 18-Mar-2017 at 10:49
 Company's Bank Details
 Bank Name : Bank of Maharashtra C/C A/C.- NO.- 20003215562
 A/c No. : 20003215562
 Branch & IFS Code : Paud Phata Branch & MAHB0000243
 for Rare Systems - (From 1-Apr-2016)

Declaration
 I/we hereby certify that My/Our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the sale of goods specified in this tax invoice is made by me/us & it that the transaction of sale covered by this tax invoice has been effected by me/us. & it shall be accounted for in the turnover of sales while titling of return & due tax if any payable on the sale has been paid of shall be paid.

Authorised Signatory

This is Computer Generated Invoice

Bole

11/04/2017

To,
The Director
MES Institute of Management
& Career Courses (IMCC)
Pune – 411 038.

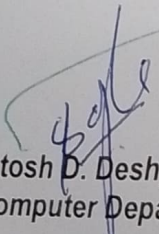
Sub : Installation Report of Quick Heal Anti virus at various locations in IMCC.

Sir,

With reference to the aforesaid subject, I would like to bring to your kind notice that the Quick Heal Anti virus is being installed at various locations in IMCC as per following particulars :

Sr.No.	Particulars	No.of Computers
01.	Director Sir	01
02.	IMCC Administrative Office	05
03.	IMCC Accounts Department	02
04.	Faculty Room (1 st floor)	04
05.	Mgt.Courses Co-ordinator	01
06.	Placement Cabin	02
07.	NBA Room	03
08.	Library	09 + 01 (Server)
09.	MCM Lab	03 + 01 (Server)
10.	Examination Department	04
11.	GIST Room	04
12.	MCA Lab	01
13.	MCA Lab (Server Room)	02

This is for your kind reference.


(Dr. Santosh D. Deshpande)
HOD-Computer Department (MCA)

DELIVERY CHALLAN

RARE SYSTEMS

Billed

FLAT NO. 3, MURLIDHAR ANNEX, LANE NO. 10,
DAHANUKAR COLONY, KOTHRUD, PUNE - 411 038. ☎: 2538 6492 / 3290 8524

TO, IMCC CHALLAN NO. : **2960** DT: 18/03/17

Mayur colony INVOICE NO. : DT:

Pune. YOUR ORDER NO. :

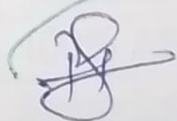
ORDER DT. :

SR.NO.	PARTICULARS	QTY.	AMOUNT RS.
1)	Quick Heal Total security 10 users 3yrs	04	11000 X 4
2)	Quick Heal server Edition 1 user 3yrs	02	2700 X 2
3)	Quick Heal Total security 1 user 3 year	01	2500/-

Amc

RECEIVER'S SIGNATURE & STAMP

FOR RARE SYSTEMS


AUTHORISED SIGNATORY



Maharashtra Education Society's

Institute of Management and Career Courses (IMCC)

(Recognised by University of Pune)

131, Mayur Colony, Kothrud, Pune - 411 038 (M.S.) INDIA

Telefax : +91-20-25466271, 25463453 • E-mail : director.imcc@mespune.in



Outward No. : PO / 294 / 2016-17

14/03/2017

To,

RARE SYSTEMS

3, Murlidhar Annex, Lane No.10

Dahanukar Colony, Kothrud,

PUNE - 41 038.

Sub : Purchase Order for Quick Heal Total Security.

Ref : You Quotation No. QPV/3213/2016-17 Dt. 08/03/2017.

Sir,

With reference to the subject as noted above, we are pleased to place our order as follows:-

Description	Qty	Unit Rate (Rs.)	Amount (Rs.)
Quick Heal Total Security (1 User X 3 Years)	40	1,100/-	44,000/-
Server Edition Quick Heal Anti Virus	02	2,700/-	5,400/-
Quick Heal Total Security (1 User X 3 Years)	01	2,500/-	2,500/-
		TOTAL	51,900/-

TERMS & CONDITIONS :

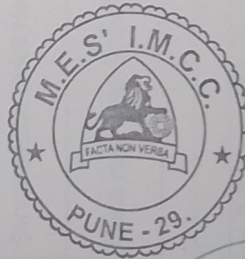
Taxes (VAT, Octroi etc.)	Inclusive
Payment Terms	100% After satisfactory delivery
Delivery period	Immediate

This letter can be treated as Purchase Order. Please sign the copy of this letter in token of having accepted the Purchase Order.

Thanking you,

Yours faithfully,

V. H. Inamdar
Director-IMCC



Copy.f.w.c. :

- ✓ 1. Accounts Section along with original documents.
2. File : Purchase Order



MES' INSTITUTE OF MANAGEMENT & CAREER COURSES

131, Mayur Colony, Kothrud, Pune - 411 029.

COMPARATIVE STATEMENT

- 1) Quotations invited from **Three** suppliers
- 3) Total items of quotations invited **Two**

- 2) Quotations received from **Three** Suppliers
- 4) Date of opening the quotations **03/03/2017**.

Sr.No.	Description	Quantity Required	1	2	3
			Gurudatta Enterprises	Rare Systems	LDS Infotech Pvt..Ltd.
01.	Quick Heal Total Security (1 User X 3 Years)	40	48,000/- (Rs.1,200/- X 40 Nos)	44,000/- (Rs.1,100/- X 40 Nos)	75,020/- (Rs.1,550/- X 40) (Rs.9,300 Service Tax 6,720/- Service Tax/-),
02.	Server edition Quick Heal Anti Virus	02	8,000/- (Rs.4,000 X 02)	5,400/- (Rs.2,700 X 02)	-----
03.	Quick Heal Total Security (1 User X 3 Years)	01	1,200/-	2,500/-	-----
TOTAL			57,200/-	51,900/-	91,040/-

Terms & Conditions	1	2	3
	Gurudatta Enterprises	Rare Systems	LDS Infotech Pvt..Ltd.
15 % Service Tax & 6 % VAT	Inclusive	Inclusive	Extra At Actuals
Payment Terms	75% Alongwith PO & 25 % after satisfactory delivery and Installation	50% Alongwith PO & 50 % after satisfactory delivery and Installation	100 % Along with the Order
Delivery period	1-2 Days after PO	4-5 Working Days	6-8 Days

REMARKS : - 1..Purchase Order may be raised on the lowest bidder i.e. *Rare Systems.*

10/03/2017
Date:

Prepared by

Prashant Patil
Mr.Prashant Patil
Registrar

Dr.V.H.Inamdar
Dr.V.H.Inamdar
DIRECTOR

GURUDATTA ENTERPRISES
Add - Lane no 7 dahanukar colony
Pune 411038
Mobil no - 72766190/8888217804

Date: 03/03/2017

To
SIR/MADAM
PUNE

Sub: Quotation for quick heal anti vrius

Dear Sir,

This is in reference to the discussion undersigned with you regarding your requirement of New Computer for My Office Site. We quote our most competitive rates as follows.

QUOTATION:

SN	ITEM	QTY	RATE/PER	AMOUNT
01	Total sec quick heal anti vrius 3year	41 No.	1200/-	49200=00
02	Server edition quick heal anti vrius 3 year	2 No.	4000/-	8000=00

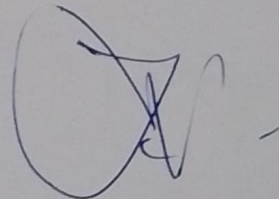
TERMS & CONDITIONS:

1. Delivery and installation : Within 1-2 Day's after receipt of P.O.
2. Payment : 75% along with order, 25% against
delivery of material.
3. Taxes : 5.5 V.A.T. Including
4. Validate : 5 Day's

We shall be pleased to receive your valued order at an early date.
Thanking you and assuring you our best and prompt services at all times.

Yours faithfully,

GURUDATTA ENTERPRISES
7276619045/8888217804



Rare Systems

Manufacturers and Dealers of Computers, Peripherals & UPS Systems

QUOTATION

REF. No. : QPV/3213/2016-17
Date : March 8, 2017

IMCC
Pune

Dear Sir,

This has reference to your requirement antivirus. As per the requirement we are pleased to quote our most competitive offer for the various items as follows:

Antivirus:-

No.	Item	Quantity	Rate Rs.	Total Rs.
1	Quick Heal Total Security 1 User 3 Year	40	1,100 = 00	44,000 = 00
2	Quick Heal Total Security 1 User 3 Year	1	2,500 = 00	2,500 = 00
3	Quick Heal Server Security 1 User 3 Year	2	2,700 = 00	5,400 = 00
				51,900=00

Terms and Conditions:

Prices all inclusive taxes

~~Three year support from quick heal help desk as per their terms and conditions~~

~~No warranty on physically damaged / burnt parts. No warranty on software.~~

Delivery within 4-5 working days after a technically and commercially clear PO

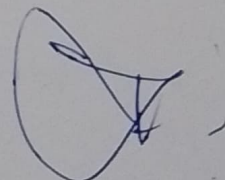
Payment 50% advance 50% at the time of delivery. One time installation only.

Quotation valid for one day only

We hope that our proposal is as per your requirements. Should you need any further information or clarifications, please feel free to contact us.

Thanking You,
Yours faithfully,
For Rare Systems,

Vinayak Amrale





Quote

AT THE THRESHOLD OF NEXT BIG THING

To: **MES Institute of Management & Career Courses**
131, Mayur Colony Rd, Mrutyunjay Colony, Ideal Colony,
Kothrud, Pune, Maharashtra 411038

Date: February 28, 2017
Ref : LDS/2017-18/SB170
Tel : 2025466271
Email : pbp.imcc@mespune.in

Quote prepared by

Shivanjali Barge - 02041257775/77

Kind Attention : Mr.Prashant Patil

Sr No	Description	Qty	MRP	Total	Service Tax-15%	VAT - 6%	Line Total
1	QuickHeal End Point Security Total for 3 Year	40	1,550	62,000	9,300	3,720	<u>75,020</u>

Terms and Conditions :-

1. Payment Terms : 100% Along with the order.

Payment not received within due date, Interest @24%p.a. will be charged on the bill.

2. Delivery : License will be in from of ESD – Electronic Software Delivery (Software to be downloaded from weblink)

3. Orders once placed cannot be cancelled under any circumstances. If in any case order is cancelled the cancellation fees will be 25% of the total PO value.

4. Validity : As per Dollar-Rupee conversion rate or 7 Days whichever earlier.

5. Prices quoted for software licenses do not include any services like installation training & post sales. Any services/implementation/installation will be charged extra as mutually decided.

6. Software Licenses are subject to both Service Tax@15% & VAT@6% totalling of 21% tax.

7. Local Body Tax as applicable or Ex-Kamothe Billing.

8. Change in Govt notifications like CVD, import/customs duty ,Service Tax will change the pricing accordingly.

9. As per Notification No. 21/2012 dated 13-06-2012 from the Ministry of Finance; TDS is not applicable on the payment on software resale and henceforth the same is not to be deducted.

We hope that the above offer is as per your requirement and look forward for your valued order.

For LDS INFOTECH PVT LTD

S-210, Ashoka Mall, 2nd Floor, Bund Garden Road, Opp. Sun-N-Sand Hotel, Pune 411001 -Email : shivanjali.b@ldsinfotech.com

RID O PEST

Shree Krishna Saraswati Apt. 265-A/1 Shaniwar Peth Pune 411030

Tel.: 020 - 2448 0427/2443 2256 Mob - 94225 12080/ 94225 10289

STATE MAHARASHTRA STATE CODE 27

Maharashtra Education Society.

Pune

GSTN - : 27AAATM1703E1Z3

PO No. Oral

Invoice No.: 0258/17-18 Date :- 18/04/2018

Period : April 17 to March 18

Particulars	SAC Code	Oty	Rate	Amount
To our lump sum charges for the General pest control three services rendered to your stipulated area for the said period.	998531	1	18,500.00	18,500.00
Rupees : Twenty One Thousand Eight Hundred thirty Only.	Total Taxble Amount			18,500.00
	Add. IGST @ 0%			0
	Add. CGST @ 9%			1,665.00
GSTIN No.: 27AAPW1056A1Z1	Add. SGST @ 9%			1,665.00
Bank Details	Total Payble Amount			21,830.00
Bank : Saraswat Bank	Terms & Conditions		Receivers Signature	For Rid O Pest <i>Poojish</i>
Branch : Narayan Peth, Pune	Payment Within 15 Days from the date of bill.			
Account No.: 045100100000173	Subject to Pune Jurisdiction.			
IFS Code : SRCB0000045				
PAN NO : AACPW1056A				
Shop Act No : शनी/II/5348				
Insecticid License No : LAID10010477				
PEST CONTROL SERVICES				

Since 1986



Shreekrishna Saraswati Apartments, 265-A/1 Shaniwar Peth, Pune 411 030. Ph.: 020 - 2448 0427, 2443 2256 / 9422 51 2080
E-mail : ridopest.control@gmail.com / info@ridopest.com Website : www.ridopest.com

Our Ref. No. : PTP/IMCC/GP/R-13

Date : March 24, 2017

The Administrative Officer

Institute of Management and Carrier Courses
131, Mayur Colony, Kothrud,
Pune - 411 029.

Kind Attention: Shri Patil.

Dear Sirs,

We are your Pest-Control Contractors. The existing contract expires by **31.03.17** and it is due for the renewal from April'17 to March'18. Details for the same areas under.

To
Registrar
Please check & verify
previous P.O.

Particulars of Premises	Nature of Treatment	Frequency of the Treatment	Rate PA
Library, office premises, all toilet blocks, peripheral chambers and Director's Residence.	General Pest Control	Three times in a year.	Rs. 18,500/- + Service Tax As Applicable Proportionate Bill will be submitted after each service.

(Director)
30/03/17

We are sure you would be kind enough to renew the contract for the further period. We also request you to issue us **Works Order** on the above lines.

Thanking you and assuring you the best of our services all the time.

With Best Regards,
For Rid-O-Pest,

Pratik
Pratik Purandare.

Encl. Year ends Bill.

Time will tell the difference

Your NEFT request was successful

Acknowledgement

Transaction Type	NEFT
From Account	60051818281
Beneficiary's Account	045100100000173
Beneficiary's Name	RID O PEST
Beneficiary's Nick Name	RID
Beneficiary's Mobile Number	9922403256
Beneficiary's Email	directorimcc@vsnl.net
Beneficiary's IFSC Code	SRCB0000045
Beneficiary's Bank	SARASWAT CO-OPERATIVE BANK LTD
Beneficiary's Branch	NARAYAN PETH
Transfer Amount	INR 21830.00
Amount In Words	Rupees Twenty One Thousand Eight Hundred and Thirty Only Paise Zero only
UTR No.	MAHBH18142095695
User ID	inamd7175
User Name	M E S INSTITUTE OF MANAGEMENT AND C
Transaction Date	22-05-2018-12:13:59
Status :	Remitted

Print Download

Rid o pest

22/5/18.



- Director

M.E. Society's Institute of Management & Career Courses (IMC),
131, Mayur Colony, Kothrud, Pune-411 029.





Maharashtra Education Society's
Institute of Management and Career Courses (IMCC)
(Recognized by Savitribai Phule Pune University)

131, Mayur Colony, Kothrud, Pune - 411038 (M.S.) INDIA
Telefax : +91-20-25466271, 25463453 E-mail : director.imcc@mespune.in



Ref. No. AMC/02-A/2017-18/

Date : 01st April, 2017

To,
M/s. Rid-O-Pest,
Shree Krishna Saraswati Apartments,
265-A/1, Shaniwar Peth,
Pune - 411 030.

SUB.: Renewal of Annual Maintenance Contract for Pest Control (April - 2017 to March - 2018)
REF.: Your Letter No. PTP/IMCC/GP/R-13 dtd. 24/03/2017 and subsequent remark/decision given by Director-IMCC on the said AMC Letter.

Sir,

With reference to the subject as noted above, we are pleased to place Work Order for Renewal of Annual Maintenance Contract for Pest Control to MES's Institute of Management and Career Courses (MES-IMCC) & Teachers' Quarters (Director's Residence) per following details.

Sr. No.	Description	Rates (Per Annum)
1.	Library, office premises, all toilet blocks, peripheral chambers and Director's Residence.	Rs.18,500.00
2.	GST 18 %	3,330.00
	Grand Total :-	21,830.00

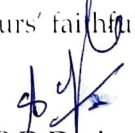
TERMS & CONDITIONS:

- 1) The said AMC Contract will be for a period of one year from April - 2017 to March - 2018.
- 2) The above contract is Non-Transferable / Non-Refundable.
- 3) Payment after satisfactory completion of said job / Order.
- 4) Kindly provide Bank Account details of your Firm/Company along with your Invoice/Bill for ECS Payment.
- 5) Kindly mention our GST No. 27AAATM1703E1Z3 in your Invoice/Bill.
- 6) Other terms and conditions are as per your above mentioned quotation.

Please sign the copy of this letter in token of having accepted the Order.

Thanking you,



Yours' faithfully,

(Dr. S.D. Deshpande)
DIRECTOR

COPY F. W. C.:

- 1) Accounts Section, along with original Documents.
- 2) File - Purchase Orders, along with copy of original Documents.



Since 1986



Shreekrishna Saraswati Apartments, 265-A/1 Shaniwar Peth, Pune 411 030. Ph.: 020 - 2448 0427, 2443 2256 / 9422 51 2080
E-mail : ridopest.control@gmail.com / info@ridopest.com Website : www.ridopest.com

Our Ref. No. : PTP/IMCC/GP/R-13
Date : March 24, 2017

The Administrative Officer

Institute of Management and Carrier Courses
131, Mayur Colony, Kothrud,
Pune - 411 029.

To
Registrar

Kind Attention: Shri Patil.

please check & verify
previous P.O.

Dear Sirs,

We are your Pest-Control Contractors. The existing contract expires by 31.03.17 and it is due for the renewal from April'17 to March'18. Details for the same areas under.

(Director)
30/03/17

Particulars of Premises	Nature of Treatment	Frequency of the Treatment	Rate PA
Library, office premises, all toilet blocks, peripheral chambers and Director's Residence.	General Pest Control	Three times in a year.	Rs. 18,500/- + Service Tax As Applicable Proportionate Bill will be submitted after each service.

We are sure you would be kind enough to renew the contract for the further period. We also request you to issue us Works Order on the above lines.

Thanking you and assuring you the best of our services all the time.

With Best Regards,
For Rid-O-Pest,

Pratik P
Pratik Purandare.

Encl. Year ends Bill.

RID O PEST

Shree Krishna Saraswati Apt. 265-A/1 Shaniwar Peth Pune 411030

Tel.: 020 - 2448 0427/2443 2256 Mob - 94225 12080/94225 10289

STATE

MAHARASHTRA

STATE CODE

27

Maharashtra Education Society.

Pune

GSTN - : 27AAATM1703E1Z3

PO No. Oral

Invoice No.: 0258/17-18

Date :- 18/04/2018

Period : April 17 to March 18

Particulars	SAC Code	Oty	Rate	Amount
To our lump sum charges for the General pest control three services rendered to your stipulated area for the said period.	998531	1	18,500.00	18,500.00
Rupees : Twenty One Thousand Eight Hundred thirty Only.	Total Taxble Amount			18,500.00
	Add. IGST @ 0%			0
	Add. CGST @ 9%			1,665.00
GSTIN No.: 27AAPW1056A1Z1	Add. SGST @ 9%			1,665.00
Bank Details	Total Payble Amount			21,830.00
Bank : Saraswat Bank	Terms & Conditions		Receivers Signature	For Rid O Pest <i>Pestical</i>
Branch : Narayan Peth, Pune	Payment Within 15 Days from the date of bill.			
Account No.: 045100100000173	Subject to Pune Jurisdiction.			
IFS Code : SRCB0000045				
PAN NO : AAPW1056A				
Shop Act No : शनी/11/5348				
Insecticid License No : LAID10010477				
PEST CONTROL SERVICES				

भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

रु. 100

ONE HUNDRED RUPEES



सत्यमेव जयते

भारत INDIA

INDIAN NON JUDICIAL

महाराष्ट्र MAHARASHTRA

05 JUL 2017 0 2017 0

SE 847814

दिनांक 05 JUL 2017 न. न. 900

दस्तावेज प्रकार मिनीसिपम

दस्तावेज नोंदणी करणार आहेत का? होय/नाही.

मिळकतीचे वर्णन

मुद्रांक विकत घेणाऱ्याचे नांव सौरभ प्रकाश सुनावण सोमवार

पत्ता 94/17, विनायकी गार्डन, वारणे, पुणे 411 003

दुसऱ्या बंधकाराचे नांव

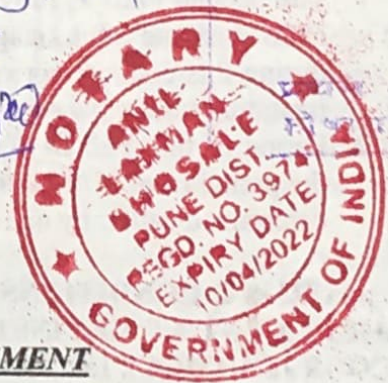
दस्तावेज नोंदणी नांव व पत्ता

सौ. भगल रा. बाघोले
बरबाने क्र. 22090416

बटाक मिळव घेणाऱ्याची सही क्र- 2214, टाक. कायदा क्र. 17



29 JUN 2017



CONTRACT AGREEMENT

VEHICLE STAND CONTRACT AGREEMENT AT M.E.S.'S
INSTITUTE OF MANAGEMENT & CAREER COURSES (IMCC),
131, MAYUR COLONY, KOTHRUD, PUNE - 411 038.

[FROM 01/08/2017 TO 31/07/2018]

This contract agreement made at PUNE on 7th August, 2017.

(Director IMCC)
07/08/2017

BETWEEN

The Maharashtra Education Society's INSTITUTE OF MANAGEMENT & CAREER COURSES (IMCC), having its office/premises at 131, Mayur Colony, Kothrud, Pune - 411 038, referred as FIRST PARTY deemed to include the director or the relevant office Bearers of the IMCC from time to time hereinafter referred to as the party of the first part which expression shall unless replacement to the context or meaning thereof be deemed to mean and include the successors in office of the FIRST PART.



AND

Shri. Sagar Prakash Sonawane (An individual Cycle Stand Contractor) residing at "Chintamani Garden", Plot No. 15, Wind-A, Near Jijai Garden, Tapodham Road, Pune - 411 052., hereby agrees to sign the Contract Agreement for Vehicle Stand Operation at MESs Institute of Management & Career Courses (IMCC), 131, Mayur Colony, Kothrud, Pune - 411 038. Undertaken by the Cycle Stand Contractor / proprietor or successors having hereinafter referred as the SECOND PARTY of the second part which expression shall unless replacement to the context or meaning thereof be deemed to mean and include the successors and hence executors and administrators of the partners of the SECOND PART

SCOPE OF CONTRACT

1. The Second Party is fully responsible to maintain Vehicle Stand for the MES Institute of Management & Career Courses (IMCC) premises during this contract agreement. The premises will include all buildings including residential quarters of the Institute.
2. Period of this Vehicle Stand Contract Agreement will be effective for the period from 01/08/2017 To 31/07/2018 (Both Days Inclusive) unless determined earlier by one or the other of PARTIES.

TERMS & CONDITIONS FOR VEHICLE STAND CONTRACT AGREEMENT AT MES INSTITUTE OF MANAGEMENT & CAREER COURSES (IMCC), 131, MAYUR COLONY, KOTHRUD, PUNE - 38.

3. The Second Party is responsible for cleanliness of the Vehicle Stand Premises at the Institute.
4. This Vehicle Stand Contract Agreement will be valid only till 31/07/2018 OR the Last Date of Examination of the Institute, whichever would occur last, thereafter this Vehicle Stand Contract Agreement will automatically come to an end, without any notice thereof.

(Director IMCC)
01/08/2017

5. Second Party has deposited Rs. 30,000/- towards the security and caution money vide Demand Draft No.031112 Dated 09/07/2007 drawn on Janata Sahakari Bank Ltd.
6. If the Director of the Institute is not satisfied by the services provided by me, in that case the Director of the Institute will be whole empowered to close this Vehicle Stand Contract Agreement with a seven days' notice for the same.
7. Second Party will be fully responsible for the safety and security of the Vehicle Stand. Second Party will monitor the Vehicles of the Institute from 7.00 a.m. to 9.30 p.m. and would appoint the appropriate manpower for the same and will inform all the details regarding age, address, name of the staff employed for the Vehicle Stand, to the Director, IMCC and the total responsibility of those employees would be shouldered by Second Party only.
8. In case of any theft of the Vehicle, parked in the Vehicle Stand, the said complainant would lodge the complaint with the Director, IMCC alongwith description and documents of the Vehicle.
9. The compensation in case of theft and other related matters would be decided by the Director, IMCC, which will be fully binding on Second Party.
10. Compensation amount fixed by the Director, IMCC, will be fully paid by Second Party within two weeks without fail.
11. If the said compensation cost is not settled by Second Party, the said cost can be deducted from the security amount kept with the First Party. If still some recovery applies, then it will be fully paid OR recovered by Second Party.
12. In case of any damage to the Institutional property the same cost can be deducted from security deposit OR will be 100% paid by Second Party.
13. After this Vehicle Stand Contract Agreement is over, without the permission of the Director, IMCC, there will not be any kind of loss by Second Party or staff employed by Second Party in whatsoever the matter.
14. Second Party will be fully responsible for the Provident Fund, Gratuity and other benefits to concerned staff employed for this vehicle Stand. Second party will also be fully responsible for the safety and security of the said staff in case of any accident.
15. Second Party will not charge any amount for the Guests, Employee of the Institute in any form.
16. Following Charges will be applicable for the type of Vehicle:-
 - Cycle :- Rs. 1=00 Per Day
 - Scooter & Motorcycle :- Rs. 150=00 Per Semester
 - Daily Charge (Scooter & Motorcycle):- Rs. 3=00 Per Day
 - Four Wheeler :- Rs. 5=00 Per Day

(Director, IMCC)
07/08/2017



...4...

17. For the operation of the said Vehicle Stand Second Party has paid Rs. 12,500/- to First Party vide Cheque No. 223325 dtd. 31/07/2017 drawn on Cosmos Bank (IMCC Receipt No. 31258 dtd. 31/07/2017).

18. Second Party is aware that they will be refunded the security deposit of Rs. 30,000/- without any interest, after completion of the said Vehicle Stand Contract Agreement.

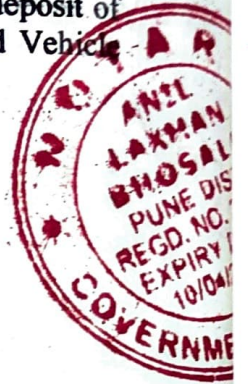
Signed on 07/08/2017.

Signature:
First Party

DR. Vikas Hemant Inamdar,
Director, MES's Institute of Management &
Career Courses (IMCC), Pune

[Handwritten Signature]

Second Party
Shri. Sagar Prakash Sonawane
(Vehicle Stand Contractor)



[Handwritten Signature] Witnessed by

[Handwritten Signature]
भासणे संतोष राजुनि
सर्वे नं 44 फेकेराडी पोड रोड.
पुणे 48

1. Signature:
Name: Shri Prashant Baburao Patil

[Handwritten Signature]

2. Signature:
Name: Shri Prakash Eknath Sonawane

[Handwritten Signature]



ATTESTED

[Handwritten Signature]
ANIL LAXMAN BHOSALE
NOTARY GOVERNMENT OF INDIA, PUNE.
REGD. NO. 3974

Noted & Registered At
Serial Number *680/2017*

11 0 AUG 2017

Maharashtra Education Society's
INSTITUTE OF MANAGEMENT AND CAREER COURSES
 131, Mayur Colony, Kothrud, Pune - 411 038.
 Telefax : 25466271

A No. : **31258**

RECEIPT

Date : **31/07/17**

Received from Mr. Sagar Sonawane
 Class - Roll No. - the sum of Rs. Twelve
Thousand and Five Hundred.
 by Cash/D/D./Cheque No. 228325 Date 31/07/17
 Bank Cosmos Bank
 (Subject to realization) being the

Particulars	Rs.	Ps.
1. Tution Fee _____	/	
2. Development Fee : _____		
3. University Reg. Fee : _____		
4. Deposit C.M.L.D. (Refundable) _____		
5. <u>Scooter Stand Rent</u>	<u>12500/-</u>	
6. <u>Recieved for the</u>	/	
7. <u>period 1/07/17 to 30/06/18</u>		
8. _____		
Total	<u>12500/-</u>	



[Signature]
CASHIER



Agreement No.

OPS No.

AGREEMENT FOR RENTAL OF EQUIPMENT FOR A FIXED PERIOD

This agreement for rent of equipment is executed on 28.08.2013 at amongst the below mentioned Lessor and Lessee.

Whereas the Lessee is desirous of taking the below mentioned Equipment on rent for a fixed period and the Lessor has agreed to give the Equipment on rent to the Lessee on the terms and conditions mentioned below:

PART - A RENT DETAILS

1. Equipment Supplier Details ("Lessor")

Vinod Enterprises having its registered Shop No. 3, Deshmukh Plaza, CTS No. 7/15, Sainagar, Higne Khurd, Sinhgad Road Pune - 411051.

Authorised Signatory: Name...Mr. Mahendra Sakhala.....Designation...Proprietor

Contact Person: Name...Mr. Mahendra Sakhala.....Designation...Proprietor.....

Tel. No. ...9890970824 / 9975188222 E-mail address: ...vinodenterprise07@gmail.com

2. Customer's Details ("Lessee")

Full Name : MES's Institute of Management & Career Courses.

Constitution: Company / Partnership Firm / Individual / Central Govt. / State Govt. / Other ...Partnership Firm.....

Registration No. Date of Registration

Registered Office / Principal Office address:

Authorised Signatory: Name Dr. V. H. Inamdar.

Tel. No. 020-25466271

Fax No. 25466271

Designation : Director.

E-mail address: directorimcc@vsnl.net.

Nature of Business :

Address of installation of equipment(s) : 131, Mayur Colony, Kothrud, Pune-29.

Contact Person: Name P. B. Patil.

Designation : Registrar.

Tel. No. : 020-25466271

Fax No.

E-mail address: pbp.imcc@mespune.in.



Director
M.E. Society's Institute of Management
& Career Courses (IMCC)
(Lessee)
131, Mayur Colony, Kothrud, Pune-411 029.

Recive agreement
Razal

3. Equipment Details ("Equipment")

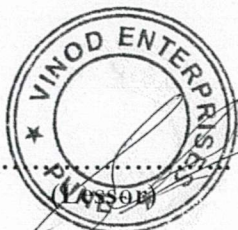
S. No.	Equipment Description	Model No.	Equipment Serial No.	Date of Installation
1	Sharp AR-5618	AR-5618	33015424	28.08.13.
2				

4. Lease Details

- (a) Fixed Term of lease: — months (b) Lock in period of lease: 36 months
 (c) Interest Free Security Deposit: Rs. Nil (d) Notice Period for termination: 03 months

A. Fixed monthly rental + per copy charge

- (e) Fixed Rent per month: Rs. 393/- inclusive of AU TAX.
 (f) Minimum Chargeable Copies per month 1000 copies^(g) Chargeable copies @ Rs. @. 35. + TAXES per copy
 (h) All taxes, as applicable from time to time, shall be extra.



~~Director~~
 M.E. Society's Institute of Management
 & Career Courses (IMCC)
 131, Mayur Colony, Kothrud, Pune-411 029.

PART - B
TERMS AND CONDITIONS

1. Notwithstanding any thing to the contrary mentioned in this agreement, the Equipment will at all time remain the absolute property of the Lessor and this agreement cannot be construed as an agreement to sale or hire purchase the Equipment.
2. Lessee agrees that the equipment will be used for business purposes only and not for personal, family or household purposes.
3. Lessee understands and agrees that the Lease of the Equipment is for a fixed term starting from the date of installation of Equipment to the address of the Lessee and this agreement cannot be terminated by the Lessee during the lease term without prior written consent of the Lessor with such terms and conditions as mentioned therein. In case of premature termination of lease by the Lessee during lock-in period, Lessee shall be liable to pay the rent for the unexpired period of the lock-in period of lease towards loss of profit and damages. In case of theft or loss of equipment for any reason, same shall be construed as termination of Agreement by the Lessee and Lessee shall be liable to pay to the Lessor a compensation equivalent to the amount of rent for the unexpired period of the lock-in period of lease.
4. At least one month before the expiry of fixed term of the lease, the Lessee shall give a written notice for termination of this agreement and handover of the Equipment, otherwise the lease shall be deemed to have been mutually extended by one year with same terms & conditions.
5. Lessee agrees to timely pay the monthly rent and charges as stated above every month in advance by the 5th of every month. For the first calendar month of the lease, rent and fixed charges for that month shall be payable on or before delivery of the Equipment. When a payment is not received by due date, Lessee shall be liable to pay a late charge calculated @ 15% p.a. (fifteen percent per annum) for the period of delay in payment. Lessee shall be charged fee for any cheque that is returned unpaid. Outstation cheques, not being payable at par, shall not be accepted.
6. Other obligations of the Lessee:
 - a. To follow the instructions of the Lessor on installation, manner of use, quality of paper, consumables, electricity supply, room temperature and environment, maintenance of Equipment.
 - b. Not to allow any person, who is not authorised by the Lessor or its agent, to open or service or repair the Equipment.
 - c. Lessee shall keep and maintain the rented Equipment during the terms of the rental at its own cost and expense. Lessee shall keep the Equipment in a good state of repair and shall sufficiently insure the Equipment installed at its premises
 - d. The Lessee shall not remove/relocate the equipment from the address of the Lessee or the location shown herein as the place of use of the equipment without 7 days' advance written notice to the Lessor and without the supervision of the Lessor. Charges for reinstallation/ resiting are not included here and shall be extra. However, the rent, per copy charges and other charges are for the initial location of the installation of the Equipment and such charges may change, at the sole discretion of the Lessor and Lessee shall agree to such revised/changed charges for use of the Equipment.
 - e. To allow Lessor and/or its agents to enter Lessee's premises where the rented Equipment is stored or used at all reasonable times so as to locate and inspect the state and condition of the Equipment.
7. Equipment is the property of the Lessor and should be in proper working condition on the expiry of the Lease Period and shall be taken back by the Lessor and the Lessee shall not have any claim on the Equipment.
8. The meter reading of the meter installed in the Equipment shall be conclusive proof of such number of copies (including prints) made / generated by the Lessee in any month(s). In the event the meter reading cannot be taken, Lessor reserves the right to estimate the meter reading for invoicing purposes and correction made in the next invoice based on actual meter reading.
9. The Lessee shall pay the Lessor full compensation for replacement and/or repair of any equipment which is not returned on the expiry of this agreement or any equipment which is damaged due to, but not limited to, the negligence of or misuse by the Lessee, and is in need of repair to put it into the same condition it was in at the time of rental, normal wear and tear is excepted. The Lessor's invoice for replacement or repair is conclusive as to the amount Lessee shall pay under this clause for repair or replacement.
10. The equipment shall be delivered to Lessee and returned to Lessor at the Lessee's risk, cost and expense. If the equipment is not returned during or at the end of the term, then the Lease rental charges shall continue until the equipment is returned.
11. No allowance will be made for any rented equipment or portion thereof which is claimed not to have been used. Acceptance of returned equipment by Lessor does not constitute a waiver of any of the rights Lessor has under this agreement.
12. If the Lessee is in default of any of the terms and conditions of this agreement, the Lessor, and his agents, at the Lessee's risk, cost and expense may at any time enter the Lessee's premises where the rented equipment is stored or used at all time and recover the rented equipment.
13. Lessor can terminate this agreement without assigning any reason by giving 30 days notice to the Lessee and on such termination the Lessees shall return the equipment to the Lessor.
14. The Lessee shall not sell, charge, pledge or encumber the rented equipment in any way. Lessee cannot assign the Equipment or any of its rights or obligations under this agreement.
15. The Lessor may terminate this agreement immediately upon the failure of Lessee to make rental payments when due, or upon Lessee's filing for protection from creditors in any court of competent jurisdiction.
16. The Lessor makes no warranty of any kind regarding the rented equipment, except that Lessor shall replace the equipment with identical or similar equipment if the equipment fails to operate in accordance with the manufacturer's specifications and operation instructions. Such replacement shall be made as soon as practicable after Lessee returns the non-conforming equipment.
17. Lessee indemnifies and holds Lessor harmless for all injuries or damage of any kind for repossession and for all consequential and special damages for any claimed breach of warranty.
18. The Lessee shall pay all reasonable lawyer and other fees, the expenses and costs incurred by Lessor in protection of its rights under this agreement and for any action taken by Lessor to collect any amounts due to the Lessor under this rental agreement.
19. All disputes under this lease shall be resolved in the courts at New Delhi and Lessor and Lessee irrevocably consent and submit to the jurisdiction of such courts.
20. This agreement is being signed in two copies. One copy each shall be kept by the Lessor and the Lessee. Both the copies shall be construed as original.



~~Director~~
Lessee

M.E. Society's Institute of Management
& Career Courses (IMCC)
131, Mayur Colony, Kothrud, Pune-411 029