



शिक्षण प्रसारक मंडळी, पुणे
R. A. Podar College of Commerce & Economics

AUTONOMOUS

Matunga, Mumbai - 400 019

An 'A+' Institution as Accredited by NAAC
Certified as 'Best College' by University of Mumbai

Tel.: 2414 3178 • Fax: 2414 1964 • E-mail: info@rapodar.ac.in
Website : www.rapodar.ac.in

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Sr No.	Description
1	WIFI & Internet connection (Tata TeleServices)
2	Website, Email domain, Mobile app
3	MSTEAMS
4	AMC Information Technology

1. Wifi & Internet connection (Tata TeleServices)



शिक्षण प्रसारक मंडळी, पुणे
R. A. Podar College of Commerce & Economics
AUTONOMOUS

Matunga, Mumbai - 400 019
An 'A+' Institution as Accredited by NAAC
Certified as 'Best College' by University of Mumbai
Tel.: 2414 3178 • Fax: 2414 1964 • E-mail: info@rapodar.ac.in
Website : www.rapodar.ac.in

Ref. No.: 2064

Date: 27/1/2021

To,
TATA TELESERVICES (MAH) LTD.
D-26 TTC Industrial Area, MIDC Sanpada,
P.O. Turbhe, Navi Mumbai - 400703

Sub: Purchase Order for Supply, Installation, Testing and Commissioning of Internet Leased Line 100 Mbps to R. A. Podar College of Commerce And Economics, Mumbai

Ref: Tender ID: 2020_RUSA_631590_1

Respected Sir/Madam,

We are pleased to inform you that your quotation has been selected as L1 for Supply, Installation, Testing and Commissioning of Internet Leased Line 100 mbps to R. A. Podar College of Commerce and Economics, Mumbai - 400019 as mentioned in the above cited tender scope.

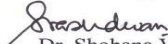
The description of work is as given below:

S/N	PARTICULARS	No of Qty.	Rate	Final Cost
1	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF INTERNET LEASED LINE 100 MBPS TO R.A. PODAR COLLEGE OF COMMERCE AND ECONOMICS, MUMBAI	01 (JOB)	Rs 613600.00	Rs. 613600.00
	Total			Rs. 613600.00

Hence the purchase order is awarded for the total cost of Rs. 613600.00 inclusive of all taxes as mentioned in the above cited tender. The supply and installation of the items should be completed within two weeks. A copy of this purchase order duly signed by you in acceptance of the same may be submitted in office before commencement of work.

Thanking you,

Yours Truly,


Dr. Shobana Vasudevan
Principal



1



Podar : Nurturing Intellect, Creating Personalities.

Podar : Nurturing Intellect, Creating Personalities.

TO BE PAID THROUGH SYSTEM ONLY**PFMS Generated Print Payment Advice**

Approval date in PFMS: 17 Sep 2022		Payment Advice No.: C092225558032
Expiry date of PPA PFMS: 27 Sep 2022		Advice Print Date : 17 Sep 2022
PAN No. :		TAN No. : MUMR15239A
Note For Branch:		
Contact Details	BANK	PFMS
Name:	GITC, State Bank of India, Navi Mumbai & Govt Business Dept, SBI, New Delhi	
Email :	Figs.pfms@sbi.co.in, agm.dbt@sbi.co.in	Helpdesk-pfms@gov.in
Phone No.:	022-27578957	011-23343860
Note:		

To,
The Branch Head

STATE BANK OF INDIA
SPCOMMERCIAL BRANCH, DADAR

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 40495630950

Total Amount of Debit : Rs144243.00

(Amount in words : One Lakhs Forty-Four Thousand Two Hundred Forty-Three)

No. Of Beneficiaries as per Annexure-I

Batch No. C092225558032

Agency Seal

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name - _____

Name - _____

Designation - _____

Designation - _____

Mobile No - _____

Mobile No - _____

To, MAHARASHTRA STATE HIGHER EDUCATION COUNCIL

Ref: Account No.40495630950/ Payment Advice Number C092225558032

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.):144243.00

Date & Time :

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status


ANNEXURE - I						
(All page to be stamped and initial and last page to be signed in FULL with stamp)						
Payment Advice No.: C092225558032						
Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	TATA TELESERVICESMAHARASHTRALTD	C092225560458	xxxxxxxxxxxx4723	SCBL0036046		144243.00
Total Amount(Rs)						144243.00
Please acknowledge and do the needful as prescribed by bank to complete transactions.						

Public Financial Management

17/09/2022 05:23

2. Website, Email domain, Mobile app

TAX INVOICE

 Impaq Technologies Pvt Ltd 203, Arihant Tower, T.B.Kadam Marg, Byculla(E) Mumbai GSTIN/UIN: 27AABC16575L1Z2 State Name : Maharashtra, Code : 27 CIN: U31909MH2006PTC165798	Invoice No.	Dated						
	2223/ITPL/114	3-Aug-22						
	Reference No. & Date.	Mode/Terms of Payment						
Buyer (Bill to)	Buyer's Order No.	Dated						
R.A.Podar College Of Commerce & Economics Matunga(E), Mumbai-400019 State Name : Maharashtra, Code : 27	Terms of Delivery							
SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Website Hosting Charges <i>For Rapodar.Ac.in 3-8-22 to 3-8-23</i> <i>2gb Space and 20gb Traffic</i>	998315	18 %	1 No	23,750.00	No		23,750.00
2	Website Maintenance Services <i>13-7-22 to 13-7-23</i>	998313	18 %	1 No	28,875.00	No		28,875.00
3	Mobile App Maintenance Charges in Android	998313	18 %	1 No	24,500.00	No		24,500.00
4	Mobile App Maintenance Charges in Apple IOS	998313	18 %	1 No	24,500.00	No		24,500.00
								1,01,625.00
								CGST 9,146.25
								SGST 9,146.25
								Round Off 0.50
	Total			4 No				₹ 1,19,918.00
Amount Chargeable (in words)								<i>E. & O.E</i>
Indian Rupees One Lakh Nineteen Thousand Nine Hundred Eighteen Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total	
			Rate	Amount	Rate	Amount	Tax Amount	
998315		23,750.00	9%	2,137.50	9%	2,137.50	4,275.00	
998313		77,875.00	9%	7,008.75	9%	7,008.75	14,017.50	
Total		1,01,625.00		9,146.25		9,146.25	18,292.50	
Tax Amount (in words) : Indian Rupees Eighteen Thousand Two Hundred Ninety Two and Fifty paise Only								
Company's PAN : AABC16575L				Company's Bank Details				
Declaration				A/c Holder's Name: Impaq Technologies Pvt Ltd				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Bank Name : HDFC Bank Ltd				
				A/c No. : 0686200004242				
				Branch & IFS Code: Byculla East & HDFC0000686				
				SWIFT Code :				
				for Impaq Technologies Pvt Ltd				
				Authorised Signatory				

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Podar : Nurturing Intellect, Creating Personalities.

3. MSTEAMS

Sr. No		Description	Qty	Rate	Total	GST-18%	Line Total
1		AMC Charges for MS Teams- 1 year	1	25,000	25,000	4,500	29,500
		TOTAL			25,000		29,500

Quote

LDS
INFOTECH PVT. LTD.
AT THE THRESHOLD OF NEXT BIG THING

To: **The Principal**
R A Podar College Of Commerce & Economics
L.N. Road, Matunga (CR), Mumbai - 400 019

Date: June 6, 2022
Ref: LDS/2022-23/VS159
Tel: 9969077092
Email: santosh.patil@rapodar.ac.in

Sales Person : Varun Shetty - 9867385506 Kind Attention : Mr. Santosh Patil- Librarian

Price Validity: until 10th June 2022

Terms and Conditions :-

- As per Notification No. 21/2012 dated 13-06-2012 of the Ministry of Finance TDS is not applicable on the payment on software resale and henceforth the same is not to be deducted.
- Payment Terms : 100 % Advance. when payment is not received within the due date, an interest @ 24%p.a. will be charged on the bill, till receipt of such delayed payment. Cancellation of License will also be charged at 100% of the order value.
- Delivery: Within 14 days of payment made.
- Orders once placed are final and cannot be cancelled under any circumstances. Else, a cancellation charge of 100% of the order value will be levied. Non payment of such charge will attract interest as stated in term no:2.
- Validity : Prices Valid as per Dollar-Rupee conversion rate or 15 Days whichever earlier.
- 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.
- Change in Govt notifications like CVD, import/customs duty ,Service Tax will change the pricing accordingly. Govt taxes as applicable during time of delivery will also be charged
- Purchase Order & Payment to be made in name of LDS Infotech Pvt Ltd.
- Pl provide with your GST & PAN no. at the time of placing the orders.
- Any disputes on this bill will be subject to the jurisdiction of the Courts of Mumbai.

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

For LDS INFOTECH PVT LTD

Celebrating 23 Years of Grandeur in Service.

707, Windfall, Sahar Plaza Complex, J.B.Nagar, Andheri(E), Mumbai- 400 059 / GST No. 27AAACL4239K1ZD

Podar : Nurturing Intellect, Creating Personalities.

5. AMC Information Technology



शिक्षण प्रसारक मंडळी, पुणे
R. A. Podar College of Commerce & Economics
AUTONOMOUS
Matunga, Mumbai - 400 019.
An 'A+' Institution as Accredited by NAAC
Certified as 'Best College' by University of Mumbai
Tel.: 2414 3178 • Fax: 2414 1964 • E-mail: info@rapodar.ac.in
Website : www.rapodar.ac.in

Ref. No.: _____

Date: 21/5/2022

To
E Pro Solutions.
Worli BDD Chawl No. 59,
Room No. 73,
Dr. G.M. Bhosale Marg,
Worli,
Mumbai – 400018.

Sub: Work Order for the Months Maintenance
of Computer Setup.

Respected Sir,

I am pleased to inform you that your Quotation has been accepted by Purchase committee for the Work Order for the Months Maintenance of Computer Setup. Digital Desktop PC's Laptop, Printer, Lcd Projector, CCTV Camera & DVR. From 01/05/2022 to 30/04/2023.

Please note that the payment will be made as per terms & conditions.

Thanking you,

Yours Faithfully,



R. A. Podar
Principal
R. A. Podar College of Commerce &
Economics, Matunga, Mumbai-400 019.

R. A. Podar
Principal

Podar - Nurturing Intellect, Creating Personalities

Podar : Nurturing Intellect, Creating Personalities.