



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.: 1523

Date: 22/2/2022

To, Mr. Kushal Gundecha Business Development Manager Algorhythms Consultants Pvt, Ltd. 3 Pranav, Survey No. 98, Bhusari Colony, Paud Road, Kothrud, Pune- 411 038

Sub.: Work Order for SLIM21 Upgrade to iSLIM

Ref.: Your Proforma Invoice No 21-207 dated 18/2/2022

Dear Sir,

With reference to the above subject, we would like to inform you that your Proforma Invoice No. 21-207 dated 18/2/2022 for Rs 1,88,328/- (Rupees One Lakh Eighty Eight Thousand Three Hundred Twenty Eight only) inclusive of GST@18% for SLIM21 Upgrade to iSLIM has been approved by the college authority.

We are pleased to award the Work Order for the SLIM21 Upgrade to iSLIM at R. A. Podar College of Commerce and Economics (Autonomous) Mumbai -19

Please note that the work order for the above mentioned work will cover the entire modules of iSLIM. This Contract is given to Upgrade SLIM21 to iSLIM and support & services on internet basis.

You are requested to complete the upgradation work in a week from the issue of this letter.

Hoping for the best of your services.

Warm regards,

Dr. Shobana Vasudevan

Principal

Any

Podar: Nurturing Intellect, Creating Personalities.

CIN U72200PN2001PTC016448

algorhythms

CONSULTANTS PVT. LTD. ISO 9001 : 2008

PROFORMA INVOICE

R A Podar College of Commerce & Prfo.Inv. No. 21-207 Date. 18.02.2022 Economics Matunga, Mumbai 400 019 PO. No.

GSTIN-: GSTIN-27AADCA9241K1ZH PANI

		Item Description	Amount in Rs.	
L	HSN CODE			
	998319	SLIM21 upgrade to iSLIM Aurol 159600 - 15960 - TDS	159600.00	
		143640 - 437		
		172368 - MCGST Tax@9% SGST Tax@9%	14364.00 14364.00	
ls. (Eighty Eight Thousand Three Hundred Twenty Eight	1,88,328.00	

Consult

Payment Terms: 100% In Advance.

ALGORHYTHMS Consultants Pvt. Ltd. Kushal Gundecha

Business Development Manager

Mob-020-29525393 / 8087432558 / 8208698924.

Pune, Maharashtra, India.

Bank details :-

Company Name- Algorhythms consultants Pvt. Ltd.

Principal to upgrade present
We need to the JiSLIM to
SLIM21 SIN cloud base
SLIM21 SIN cloud base
Nost it on cloud This SIN
Kindly approve under
Yune will be purchased under Name of Bank & Branch- HDFC Bank, Mayur Colony, Kothurd, Pune

Type of Account- Current Account Account Number- 01492000001504

IFSC/ RTGS Code-HDFC0000149

3 91 20 29525393, 25281066

sales@slimkm.com

www.slimkm.com

3 Pranav, Survey No. 98, Bhusari Colony, Paud Road, Kothrud, Pune 411 038.



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Website: www.rapodar.ac.in

Date: 23 2 202

208

The Principal,

RAPCCE, Mumbai

Sub.: Release of payment of Rs 1,88,328/-, to Algorhythms Consultancy Pvt. Ltd towards SLIM21 upgrade to ISLIM

Ref.: Proforma Invoice No. 21-207 dated 18/2/2022

Dear Madam,

We have been subscribing to SLIM21 Library software for campus version over the years. The party has developed an ISLIM LMS. This software enables users to access library from home. The services are completely onlie for 365 x 7 based on the Online Cloud server. This will reduce the cost of the server and its AMC cost. I have already discussed with you and sought your permission. The onetime cost towards upgradation is Rs 1,88,328/- inclusive of GST@18%

You are requested to grant permission to release the payment of Rs 1,88,328/- towards ugradation of database from SLIM21 to ISLIM. This payment will be released from the RUSA 2.0 funds.

Thanking you.

RUSA Coordinator

CC: College Office- Mr. Ravi Kadam (O.S. and Accountant)

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PF	MS: 24 Feb 2022	Payment Advice No.: C022250719603		
Expiry date of PPA	PFMS: 06 Mar 2022	Advice Print Date: 24 Feb 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:	:	V		

To.

The Branch Head

STATE BANK OF INDIA SP.COMMERCIAL 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: Rs172368.00

(Amount in words: One Lakhs Seventy-Two Thousand Three Hundred Sixty-Eight)

No. Of Beneficiaries as per Annexure-I.

Agency Seal

Batch No. C022250719603

marderas (Sign by Authorized

Signatory)

Name -

Mrs) SHOBANA VASUDEVAN

MATUNGA

Namer College of Communica & Economics (Autonomous)

Designation -

PRINCIPAL

Mobile No -98201 25173 Designation -

Mobile No -

To,

MAHARASHTRA STATE HIGHER **EDUCATION COUNCIL**

Ref: Account No.40495630950/ Payment Advice Number C022250719603

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

Date & Time:

Amount (in Rs.):172368.00

STATE BANK OF INDIA

Agency to enter date of delivery in PFMS using option

Branch Authorized Official

Payment => PPA Submission Status

Public Financial Management

24/02/2022 05:36

	ANNEXURE -I (All page to be stamped and initial and last page to be signed in FULL with stamp)									
Payment Advice No.: C022250719603										
Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)				
1	ALGORHYTHMS CONSULTANTS PVT LTD	C022250719652	xxxxxxxxxxx1504			172368.00				
Total Amount(Rs)										
Please	Please acknowledge and do the needful as prescribed by bank to complete transactions.									



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