



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.: 1524

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 Cloud Server Service for iSLIM**

Ref.: Your proforma Invoice No 21-208 dated 18/2/2022

Dear Sir,

With reference to the above subject, we would like to inform you that your Proforma Invoice No. 21-208 dated 18/2/2022 for Rs 147500/- (Rupees One Lakh Forty Seven Thousand Five Hundred only) inclusive of GST@18% for Cloud Server Service for iSLIM for the period of five years from 1/3/2022 to 1/3/2027 has been approved by the college authority.

We are pleased to award the Work Order for the Cloud Server Service for iSLIM for 05 years at R. A. Podar College of Commerce and Economics (Autonomous) Mumbai – 19

Please note that the work order for Cloud Server Service will cover the entire modules of iSLIM. This Contract is given to avail support & services for 05 years. The amount of Rs 147500/- includes all charges for five years.

The contract period is from **1<sup>st</sup> April 2022 to 31<sup>st</sup> March 2027.**

You are requested to complete the supply and installation work in two weeks from the issue of this letter.

Hoping for the best of your services.

Warm regards,

Dr. Shobana Vasudevan  
Principal



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

Ref. No.: 1487

Date: 23/2/2022

To

The Principal,  
RAPCCE, Mumbai

Sub. : Release of payment of Rs 1, 47,500/- to Algorithms Consultancy Pvt. Ltd towards hosting of database online on cloud charges

Ref.: Proforma Invoice No. 21-208 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 online 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 hosting of database online on cloud for 5 years comes to Rs 1, 47, 500/- inclusive of GST@18%

The party has given us the quotation for ISLIM Cloud Server Services for 05 years @ Rs 25000/- per year which comes to Rs 1, 47,500/- inclusive of GST@18%

You are requested to grant permission to release the payment of Rs 1, 47,500/- towards hosting of database online on cloud for 5 years. This payment will be released from the RUSA 2.0 funds.

Thanking you.

Santosh Patil  
RUSA Coordinator

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

*Pl. do the needful as this will enhance the utility of software by using remote access, which will benefit all the users*

*[Signature]*  
23/02/2022

CIN U72200PN2001PTC016448

# algorhythms

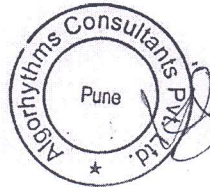
CONSULTANTS PVT. LTD.  
ISO 9001 : 2008

## PROFORMA INVOICE

R A Podar College of Commerce & Economics Matunga, Mumbai 400 019		Prfo.Inv. No. 21-208 Date. 18.02.2022
GSTIN- : PAN-		PO. No. GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K
	Item Description	Amount in Rs.
1	HSN CODE 998313 To 998316  iSLIM on Algorhythms Cloud Server for 5 years	
	iSLIM Cloud Server Service for 5 years	125000.00
	<i>Amount</i> <i>125000</i> <i>- 12500 - TDS</i> <hr/> <i>112500</i> <i>+ 22500 - GST</i> <hr/> <i>135000</i>	
	CGST Tax@9%	11250.00
	SGST Tax@9%	11250.00
Rs. One Lakh Forty Seven Thousand Five Hundred Only		1,47,500.00

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.  
**Name of Bank & Branch-** HDFC Bank, Mayur Colony, Kothurd, Pune  
**Type of Account-** Current Account  
**Account Number-** 01492000001504  
**IFSC/ RTGS Code-** HDFC0000149

*Principal madam As dismissed with you, the rates for iSLIM cloud server service given by developer of slw.*  
*Kindly approve this product will be purchased under R.V.S.A. 20*

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



91 20 29525393, 25281066  
sales@slimkm.com  
www.slimkm.com

*21/02/22*

*21/02/22*

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Santosh Patil

RUSA Coordinator

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*CP*  
*23/02/2022*

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

Library resources

TO BE PAID THROUGH SYSTEM ONLY

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 24 Feb 2022	Payment Advice No.: C022250718465
Expiry date of PPA PFMS: 06 Mar 2022	Advice Print Date : 24 Feb 2022
PAN No. :	TAN No. : MUMR15239A
<b>Note For Branch:</b>	
<b>Contact Details</b>	<b>BANK</b>
<b>Name:</b>	GITC, State Bank of India, Navi Mumbai & Govt Business Dept, SBI, New Delhi
<b>Email :</b>	Figs.pfms@sbi.co.in, agm.dbt@sbi.co.in
<b>Phone No.:</b>	022-27578957
<b>Note:</b>	011-23343860

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 : Rs135000.00

(Amount in words : One Lakhs Thirty-Five Thousand )

No. Of Beneficiaries as per  
Annexure-I.

Batch No. C022250718465

Agency Seal

(Sign by Authorized  
Signatory)

Name -

DR (MIS) SHOBANA VASUDEVAN

Designation -

PRINCIPAL

Mobile No -

98201 25173



(Sign by Authorized Signatory)

Name -

R. A. Podar College of Commerce & Economics (Autonomous)  
Matunga, Mumbai-400 019.

Designation -

Mobile No -

To,

MAHARASHTRA STATE HIGHER  
EDUCATION COUNCIL

Ref: Account No.40495630950/ Payment Advice Number  
C022250718465

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.):135000.00

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.: C022250718465**

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	ALGORHYTHMS CONSULTANTS PVT LTD	C022250718459	xxxxxxxxxxxx1504	HDFC0000149		135000.00
<b>Total Amount(Rs)</b>						<b>135000.00</b>

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS