



Jayawant Shikshan Prasarak Mandal's
JSPM Narhe Technical Campus

S. No. 12/2/2 and 14/9, Narhe, Tal : Haveli, Dist.: Pune – 411041

Phone : +91 20 2460 8700, 701, 702 Email : director@jspmntc.edu.in Web : www.jspmntc.edu.in

Affiliated to Savitribai Phule Pune University. Approved by AICTE New Delhi and DTE Maharashtra.

DTE Code : 6755 PUN Code : CEGP019070 AISHE Code : C-45874



Prof.(Dr.)T. J.Sawant
D.E.E., B.E.(Electrical),Ph.D., MISTE
Founder - Secretary

Prof.(Dr.)M.M.Sardeshmukh
B.Tech (E&TC) M.Tech (E&TC),Ph.D.(Engg.)
DIRECTOR

6.2.2. Institution implements e-governance in its operations

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

DVV suggested Supporting Documents:

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Director
JSPM Narhe Technical Campus
Narhe, Pune - 411041



Jayawant Shikshan Prasarak Mandal's
JSPM Narhe Technical Campus

S. No. 12/2/2 and 14/9, Narhe, Tal : Haveli, Dist.: Pune – 411041
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6.2.2: Institution implements e-governance in its operations

Annual e-governance report approved by the Governing Council/ Board of Management/ Syndicate Policy document on e-governance

Sr. No.	Documents	Digital Page No.
1.	Microsoft Campus Agreement	2
2.	TALLY ERP report	3
3.	KOHA Library Management Report	4
4.	Activity report of MOODLE LMS	6





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DIRECTOR

1. Microsoft Campus Agreement

Cam :

Jalindar Karande <jalindar.karande@gmail.com>

Fwd: FW: Welcome to MSDN Academic Alliance!

1 message

pramod gade <pramodgade30@gmail.com>
To : jalindar.karande@gmail.com

Tue, Aug 9, 2011 at 10:51 PM

----- Forwarded message -----
From: Sagar Pisal <sagar_pisal11@hotmail.com>
Date: Wed, Aug 10, 2011 at 9:53 AM
Subject: FW: Welcome to MSDN Academic Alliance!
To: Pramod Gade <pramodgade30@gmail.com>

From: apacsusb@microsoft.com
To: sagar_pisal11@hotmail.com
Date: Tue, 3 May 2011 09:51:19 +0800

Subject: Welcome to MSDN Academic Alliance!

MSDN_Header.jpg

Welcome to MSDN Academic Alliance!

Dear Sagar Pisal

Your subscription order has been processed.

Your MSDN AA subscription will provide you with the latest Microsoft development tools, operating systems, server software, documentation, and technical references for teaching and learning purposes. In addition, your students will have complete access to these tools and references for use on their personal computers.

Subscription Information & Resources

Subscriber ID: 1203733963

First Name: Sagar

Last Name: Pisal

Institution Name: JSPM NARHE TECHNICAL CAMPUS

Subscription Level: MSDN Academic Alliance Developer 1 Year English DVD

Expiration Date: 31 May 2012

[MSDN AA Subscriptions Home Page](#)

[Access the Benefits Portal](#)

Questions?

- The Microsoft campus agreement allows to use the necessary software.
- The institute signed the agreement with the Microsoft.





Jayawant Shikshan Prasarak Mandal's JSPM Narhe Technical Campus

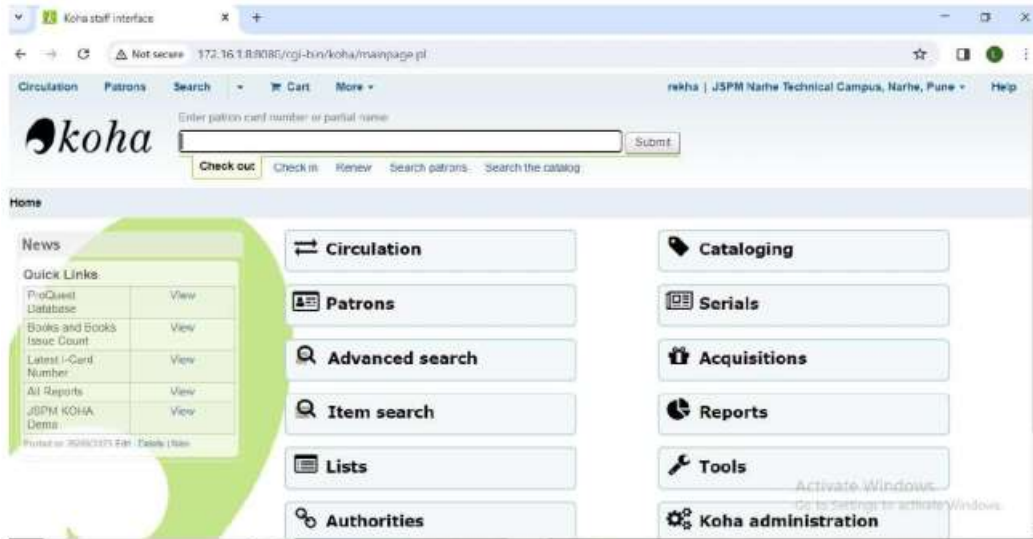
S. No. 12/2/2 and 14/9, Narhe, Tal : Haveli, Dist.: Pune – 411041
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DIRECTOR

2. KOHA Library Management System



- The KOHA is cloud-based library management system customized for automation of the library.
- Used to circulation of books and maintain record.



3. KOHA Circulation Report

Saved reports

All	Abstract Report	Accounts	Acquisitions	Book List	Books	Catalog	Circulation	Master	No of Copies	Patrons	Serials		
Subgroup: All													
Showing 1 to 12 of 12 entries (filtered from 72 total entries) < Previous Next >													
Search: <input type="text"/>													
ID	Report name	Type	Subgroup	Notes	Author	Creation date	Last edit	Last run	Public	JSON URL	Cache expiry (seconds)	Saved results	
<input type="checkbox"/>	63	Reader Details			Reader Details	JSPM, NTC (1)	05/08/2022	10/08/2022 02:39 PM	14/09/2022 03:40 PM	No	/cgi-bin/koha/svc/report?id=63	300	
<input type="checkbox"/>	50	Books in Demand			Books in Demand	JSPM, NTC (1)	05/08/2022	10/08/2022 02:42 PM	10/08/2022 02:43 PM	No	/cgi-bin/koha/svc/report?id=50	300	
<input type="checkbox"/>	49	Books Circulation List			Books Circulation List	JSPM, NTC (1)	05/08/2022	10/08/2022 02:44 PM	25/05/2024 09:07 AM	No	/cgi-bin/koha/svc/report?id=49	300	
<input type="checkbox"/>	57	Designation Wise Issue Summary			Designation Wise Issue Summary	JSPM, NTC (1)	05/08/2022	10/08/2022 02:46 PM	10/08/2022 02:47 PM	No	/cgi-bin/koha/svc/report?id=57	300	
<input type="checkbox"/>	54	Daily Issue Return Summary			Daily Issue Return Summary	JSPM, NTC (1)	05/08/2022	05/09/2022 10:17 AM	04/06/2024 11:16 AM	No	/cgi-bin/koha/svc/report?id=54	300	
<input type="checkbox"/>	52	Not Return Till Date			Not Return Till Date	JSPM, NTC (1)	05/08/2022	10/08/2022 02:53 PM	07/12/2023 08:45 AM	No	/cgi-bin/koha/svc/report?id=52	300	
<input type="checkbox"/>	51	Books Due List			Books Due List	JSPM, NTC (1)	05/08/2022	05/08/2022 11:25 AM	10/08/2022 02:53 PM	No	/cgi-bin/koha/svc/report?id=51	300	
<input type="checkbox"/>	53	Books Reservation			Books Reservation	JSPM, NTC (1)	05/08/2022	05/08/2022 11:35 AM	10/08/2022 02:53 PM	No	/cgi-bin/koha/svc/report?id=53	300	
<input type="checkbox"/>	1	Total Number of Books And Books Issue Count			Total Number of Books And Books Issue Count	JSPM, NTC (1)	06/07/2022	04/08/2022 09:37 AM	31/05/2024 03:05 PM	No	/cgi-bin/koha/svc/report?id=1	300	
<input type="checkbox"/>	56	Books Not Issued			Books Not Issued	JSPM, NTC (1)	05/08/2022	05/08/2022 12:23 PM	10/08/2022 02:54 PM	No	/cgi-bin/koha/svc/report?id=56	300	
<input type="checkbox"/>	55	Books Issue Count			Books Issue Count	JSPM, NTC (1)	05/08/2022	05/08/2022 11:50 AM	25/05/2024 08:54 AM	No	/cgi-bin/koha/svc/report?id=55	300	
<input type="checkbox"/>	48	Books Issued List			Books Issued List	JSPM, NTC (1)	05/08/2022	05/08/2022 10:38 AM	25/05/2024 09:09 AM	No	/cgi-bin/koha/svc/report?id=48	300	
Showing 1 to 12 of 12 entries (filtered from 72 total entries) < Previous Next >													

Filter

Date: ✕
(DD/MM/YYYY)

Author:

Keyword:



Purchase Abstract

Report ID: 60

Notes: Purchase Abstract

Total number of results: 2 .

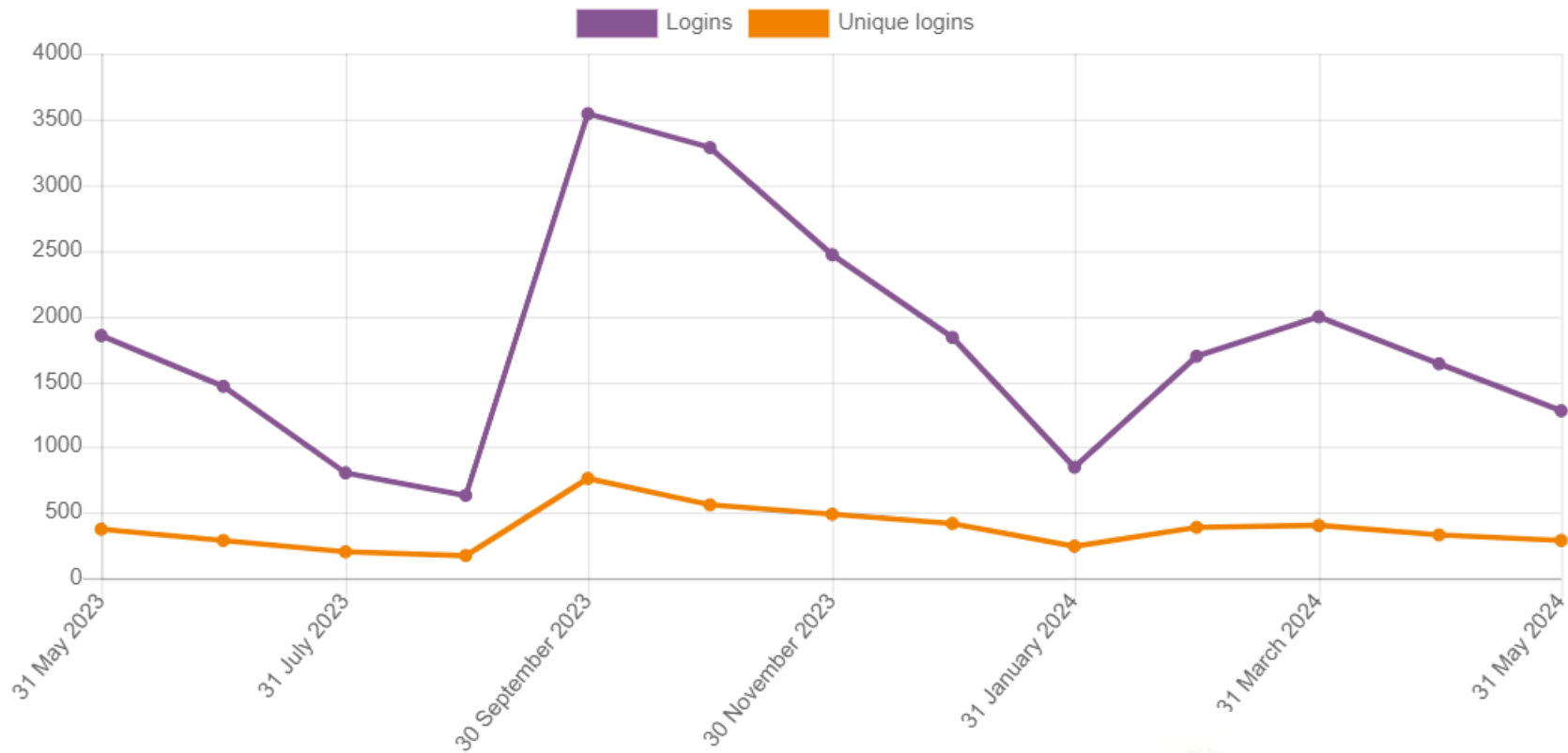
Sr. No	Accession Number	Date Accessioned	Book Type	Title	Author	ISBN	Classification Number	Edition	Volume	Publisher	Place of Publication	Year of Publication	Vendor	Invoice Date	Invoice Number
1	8489	2024-02-23	Text Book	Vector Mechanics For Engineers : Statics And Dynamics	Beer, Ferdinand P. And Others	0-07-070030-3	620.1			Tata Mc Graw Hill	New Delhi	2012-01-11		2024-02-23	
2	8488	2024-02-06	Text Book	Building Construction	Rangwala, S. C. And Rangwala, K. S.	978-93-80358-15-4	624.153			Charotar Pub	New Delhi	2010-04-07		2024-02-06	



4. MOODLE ACTIVITY REPORT

Course: Report type: Time period: - last: [View](#)

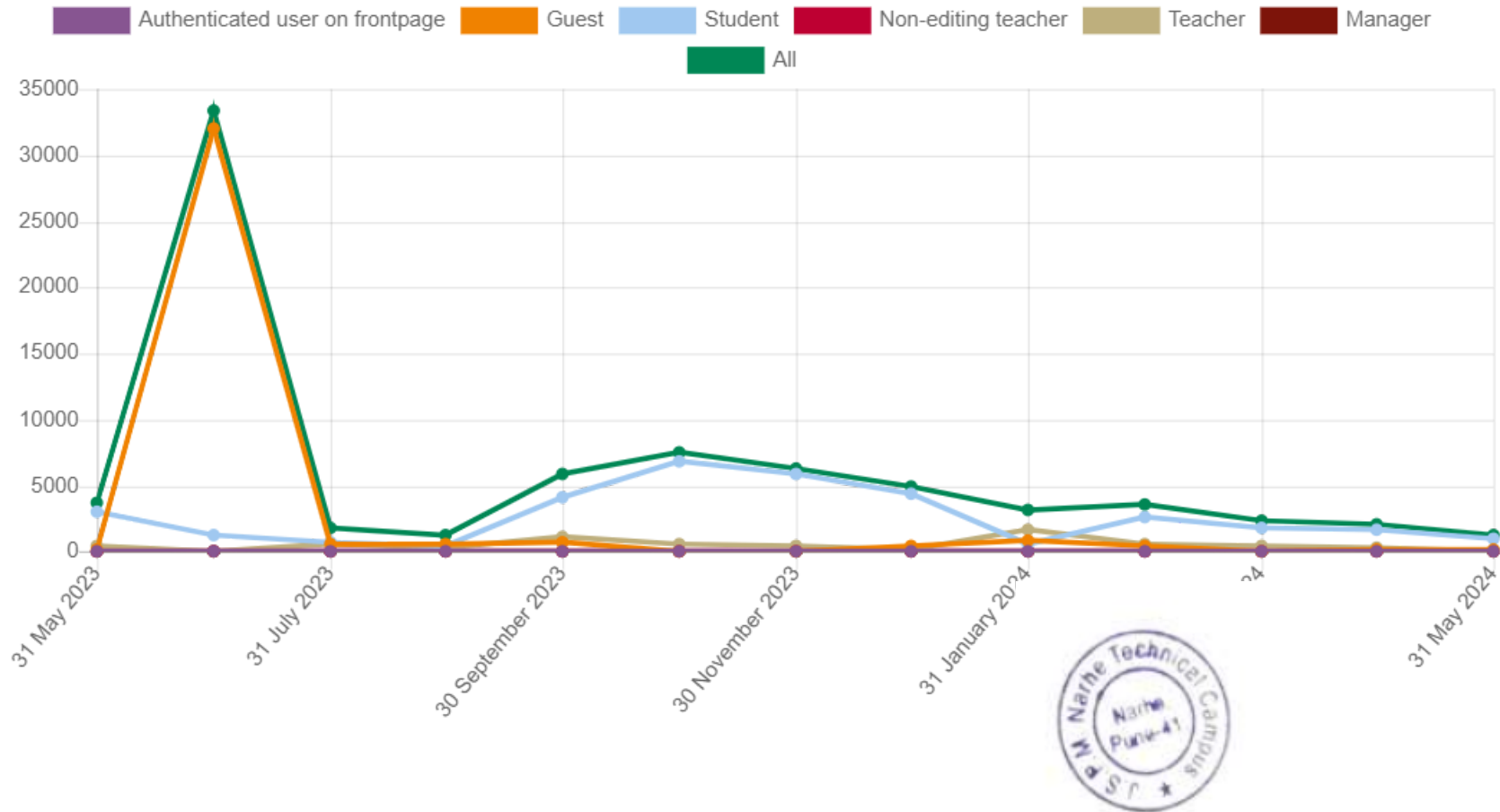
JSPM's NARHE TECHNICAL CAMPUS, NARHE, PUNE - Logins



Period ending (Month)	Logins	Unique logins	Logs
31 May 2024	1272	290	Course Logs
30 April 2024	1635	333	Course Logs
31 March 2024	1988	405	Course Logs
29 February 2024	1691	384	Course Logs
31 January 2024	852	248	Course Logs
31 December 2023	1831	412	Course Logs
30 November 2023	2472	493	Course Logs
31 October 2023	3287	566	Course Logs
30 September 2023	3536	758	Course Logs
31 August 2023	635	182	Course Logs
31 July 2023	808	202	Course Logs
30 June 2023	1465	297	Course Logs
31 May 2023	1858	377	Course Logs

Course: JSPM's NARHE TECHNICAL CAMPUS, NARHE, PUNE | Report type: Posts (all roles) | Time period: Last year - last | View

JSPM's NARHE TECHNICAL CAMPUS, NARHE, PUNE - Posts (all roles)



Period ending (Month)	Authenticated user on frontpage	Guest	Student	Non-editing teacher	Teacher	Manager	All	Logs
31 May 2024	0	173	1031	0	30	0	1225	Course Logs
30 April 2024	1	108	1684	0	324	0	2117	Course Logs
31 March 2024	0	34	1755	0	499	0	2288	Course Logs
29 February 2024	0	454	2560	1	609	5	3629	Course Logs
31 January 2024	0	881	633	0	1675	0	3180	Course Logs
31 December 2023	0	400	4375	0	133	0	4908	Course Logs
30 November 2023	0	16	5845	0	407	0	6268	Course Logs
31 October 2023	1	83	6873	0	623	2	7582	Course Logs
30 September 2023	1	660	4054	0	47	0	5859	Course Logs



Period ending (Month)	Authenticated user on frontpage	Guest	Student	Non-editing teacher	Teacher	Manager	All	Logs
31 August 2023	1	546	508	0	257	0	1287	Course Logs
31 July 2023	0	585	654	2	518	0	1750	Course Logs
30 June 2023	0	32066	1243	0	93	0	33402	Course Logs
31 May 2023	0	223	3035	0	424	0	3682	Course Logs





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6.2.2: Institution implements e-governance in its operations

Institutional expenditure statements for the budget heads of e-governance implementation ERP Document

Sr. No.	Documents	Digital Page No.
1.	Autolib Invoice	2
2.	MSDN INVOICE and Bill	16
3.	Tally Invoice and Bill	80

1. AutoLib Invoice and Bills



Vedant Software Solutions

925/A, Trikeya House, Deen Dayal Hospital Lane,
Tukaram Petukh Chowk, P. C. Road, Pune 411 004
Tel : 9422317222 E-mail : vedantsoftware@hotmail.com

INVOICE

Date: 10th March 2011
Invoice No: VSS/1023

To,
The Director,
Jayawant Shikshan Prasarak Mandal
S.No.12/1/2 and 12/2/2, Narhe,
New Pune-Banglore Highway,
Near Senas Crane (Near Takshashila Construction Site),
Taluka -Haveli , Pune - 411041

Sr. No	Description	Qty	Rate	Amount
1.	License Copy of "AutoLib" Library Management software to JSPMs Narhe Technical Campus Narhe Server with 3 Users with Laser Barcode Scanner of Symbol Make	1	46,000/-	46,000/-
				Total: 46,000/-

(Inclusive All Taxes)

In Words: Rupees. Forty Six Thousand Only.

For Vedant Software Solutions

Authorised Signatory



[Signature]
Receiver's Signature

Payee Only

ant Software solutions.
ity - six thousands only

Date: 28/02/2011
Rupee

OR BEARER
18 1000 01

Rs. 46,000/-

103010100050458

BRITISH 100100
AXIS BANK LTD.

Address: 4th Flr,
HUBBARD SQUARE, PUNE 411
SURVEY NO. 106, STATION ROAD, OPP. HANUMAN
MALL, JAYALAKSHMI NAGAR TATA MOTORS GATE,
PUNE - 411002

FOR JAYAWANT SHIKSHAN PRASARAK MANDAL

[Signature]
Authorised Signatory

IFSC CODE - UTIB0000103 Payable at par at all branches of Axis Bank Ltd in India.

927501 411211005* 103100* 31





Vedant Software Solutions

925/A, Trikaya House, Deen Dayal Hospital Lane,
Tukaram Paduka Chowk, F.C. Road, Pune 411 004
Tel : 9422317222 E-mail : vedantsoftware@hotmail.com

Date:- 22nd Feb 2011

Ref.No VSS/Feb/1121

To,
The Director,
Jayawant Shikshan Prasarak Mandal
Rajarshi Shahu School of Engineering and Research,
S.No.12/1/2 and 12/2/2, Narhe,
New Pune-Banglore Highway,
Near Sanas Crane (Near Takshashila Construction Site),
Taluka -Havell , Pune - 411041

Sub : - Quotation of "AutoLib" Library Automation Software.

Respected Sir,

This is reference to personal discussion and demonstration of "**AutoLib**" Library Automation Software, we are very much thankful to you for considering us to present the proposal for the "**Autolib**" Library Automation Software. We are quoting our best **lowest** price for said item.

We have successfully installed "**AutoLib**" in more than **120** prominent educational Institutes. **17** institutes of JSPM Group are using "**AutoLib**" Library Automation Software successfully.

AutoLib is a totally integrated software package encompassing all aspects of library management. This software package covers all areas within the preview of the **AutoLib** for efficient Information Management. Software covers all MIS Reports required by **AICTE / NAAC** committee. Using this software user can generate **ICARDS**, Print **BarCodes** on any laser printer, **Spine Labels** and data on **Book Cards**, which saves lots of time and cost.

The detailed proposal is enclosed for your kind approval. If you need any further clarification, we would be glad to discuss it with you in person. We look forward to a long and fruitful relationship with your organization.

Thanking you and assuring you our best services at all times.

Yours Sincerely,

for Vedant Software Solutions

Authorized Signatory



3. Quotation, Payment Terms & Other Terms & Conditions For The proposed System :

Professional Charges:

Sr.No	Description	Amount
1.	Professional Charges of Library Management Software And Barcode Laser Scanner	46,000/-

General Terms Conditions and Norms



1. Customization	Customization will make at NO EXTRA COST for the changes suggested within the defined scope of project only.
2. System Usage	Server with 3 Users
3. Software Training	Training will be provided to your staff member's up to their satisfaction.
4. Payment Terms	100 % in advanced.
5. Delivery / Inst.	Within 4 days from the date of technically & commercially firm order.
6. Warranty	1 Year from the date of Installation.
7. Taxes	Inclusive All Taxes
8. Validity / offer valid for	This quotation will remain valid for a period of 15 days from the date of offer.
9. AMC	15% of the software cost.

Jayawant Shikshan Prasarak Mandal

(F. No. MAH/632/98/Pune & Trust No. F/14907/98)

PROF. SHIVAJIRAO SAWANT
M.A.D.A.E., D.D.
PRESIDENT

PROF. TANAJI SAWANT
D.E.E., B.E. (Elect.) MISTE
FOUNDER SECRETARY

No. 80, Pune-Mumbai Bypass Highway, Tathawade, Pune-411033. Phone: (020) 22933423, 22934084 Fax: (020) 22933424.
Office: "SAWANT CORNER", S.No. 84/2E1/5, 3th floor, Katraj, Pune -46. Phone ; (020) 24317383/84/85. Fax: (020) 24317389

Ref: JSPMS/ Tec.Campus/ Narhe / 1672 / 2010-11

Date:- 28/02/2011.

To,
Medant Software Solutions
25/A, Trikya House,
C Road
Pune -411005.

From,
JSPMS NARHE: Technical
Campus, Narhe.
Pune - 41041.

Subject - Purchase order of AutoLib Library Software.

Dear Sir,

This is reference to our personal discussion with you regarding above subject we are pleased to place an order of Autolib Library Management Software to our library. You are requested to supply the Autilib software at earliest.

Sr.No	Description	Rate	Qty	Amount
	Autolib Library Management Software and Barcode Scanner Laser	46,000/-	1	46,000/-
			Total	46,000/-

Terms and conditions :

1. Service : As an when required, should be provided on site.
2. Delivery : At our campus, Narhe.
3. Users : Server with 2 users
4. Warranty : 1 Year from the date of Installation.
5. Payment : 100 % Advance along with Purchase Order.
6. Updates : Any updates in the same version should be given free of cost during the period of warranty.
7. Training : Complete on site training to be provided to our staff members up to their satisfaction without any additional cost

Received
[Signature]

Prof. T.J.Sawant
Founder Secretary,
JSPM'S Pune.



Vedant Software Solutions

925/A, Trikaya House, Deen Dayal Hospital Lane,
Tukaram Paduka Chowk, F.C. Road, Pune 411 004
Tel : 9422317222 E-mail : vedantsoftware@hotmail.com

Installation Report

Date: 10th March 2011

To,
The Director,
Jayawant Shikshan Prasarak Mandal
S.No.12/1/2 and 12/2/2, Narhe,
New Pune-Banglore Highway,
Near Sanas Crane (Near Takshashila Construction Site),
Taluka -Haveli , Pune - 411041

Dear Sir,

As per your Purchase order Ref. JSPMS/Tec.Campus/Narhe/1672/2010-11 dated 28/02/2011 "**AutoLib**" Library Management Software installed successfully at JSPMs Narhe Technical Campus Narhe. Software operating Training is given to your Staff Members. **Software CD, Users Manual** is delivered to library in charge.

For Vedant Software Solutions

Authorized Signatory



Receiver's Signature



Vedant Software Solutions

925/A, Trikaya House, Deen Dayal Hospital Lane,
Tukaram Paduka Chowk, F.C. Road, Pune 411 004
Tel : 9422317222 E-mail : vedantsoftware@hotmail.com

INVOICE

Date: 10th March 2011
Invoice No: VSS/1023

To,
The Director,
Jayawant Shikshan Prasarak Mandal
S.No.12/1/2 and 12/2/2, Narhe,
New Pune-Banglore Highway,
Near Sanas Crane (Near Takshashila Construction Site),
Taluka -Haveli , Pune - 411041

Sr. No	Description	Qty	Rate	Amount
1.	License Copy of "AutoLib" Library Management software to JSPMs Narhe Technical Campus Narhe Server with 3 Users with Laser Barcode Scanner of Symbol Make (Inclusive All Taxes)	1	46,000/-	46,000/-
Total: 46,000/-				
In Words: Rupees. Forty Six Thousand Only.				

For Vedant Software Solutions

Authorised Signatory



Receiver's Signature



Updated New CD Delivery

Date: 19th Nov 2011

To,
The Director
JSPMs Narhe Technical Campus Narhe
S.No.12/1/2 and 12/2/2, Narhe,
New Pune-Banglore Highway,
Near Sanas Crane (Near Takshashila Construction Site),
Taluka -Haveli , Pune - 411041

Dear Sir,

As per your Purchase order Ref. JSPMS/Tec.Campus/Narhe/1672/2010-11 dated 28/02/2011 "**AutoLib**" Library Management Software installed was Installed on 10th March 2011 successfully at JSPMs Narhe Technical Campus Narhe. At the same time **Software CD** was delivered to library in charge.

As per Personal discussion with Director and your email dated 2nd Nov 2011 for request of new Software CD. New Updated **Software CD** is delivered to your employee Mr. Bhosale. Also Users Manual in PDF format is available in software CD. Software Installation process is written users manual.

We request user to take database backup regularly.

For Vedant Software Solutions

Authorized Signatory

Receiver's Signature

Payee Only

Date: 28/02/2011
दिनांक

ant software solutions.

OR BEARER

या धारक को

only - six thousands only

Rs. 46,000/-

103010100050458

SBTRS 103100
AXIS BANK LTD.

अक्सिस बँक लि.
PIMPRI-CHINCHWAD, PUNE (MH)
SURVEY NO. 188, STATION ROAD, OPP RAMKRISHNA
MOHE SAHAGRIHA, NEAR TATA MOTORS GATE,
PUNE 411033

For JAYAWANT SHIKSHAN PRASARAK MANDAL

[Handwritten Signature]
Authorized Signatory/ies

IFS CODE - UTIB0000103 Payable at par at all branches of Axis Bank Ltd in India.

⑈92750⑈ 4⑈2⑈005⑈ 103⑈00⑈ 3⑈

Received
[Signature]



Quotation, Payment Terms Conditions For The AMC

Professional Charges:

Sr. No	Description	Colleges	Rate	Amount
1.	Annual Maintenance Contract (AMC) of Library Management Software "AutoLib".	14	4,500/-	63,000/-

As per our personal discussion in your office with Mr Vaibhav Ghone sir we are giving our best **lowest revised price** for AMC of AutoLib Library Automation Software. Above mentioned rates are considering all colleges AMC at a time and Inclusive of All Taxes.

(List of Colleges given on next page)

AMC Terms Conditions and Norms

1. AMC Period	1 Year from the Completion date of the one-year of Installation.
2. Software Training	If required then Training will be provided to your staff member's up to their satisfaction.
3. Software Support	1 visit in every 2 months of AMC Period. also as an when required.
4. Up gradations	Whenever new version is launched it will be installed (upgraded) at your end.
5. Payment Terms	100 % Advance
6. Taxes	Inclusive All Taxes
7. Validity / offer valid for	This quotation will remain valid for a period of 15 days from the date of offer.



Installation Details of Colleges / Institutes

Sr.No	College / Institute Name	Campus	Installation Date
1	Jayawantrao Sawant College of Engineering	Hadapsar	15/12/2010
2	Jayawantrao Sawant College of Pharmacy and Research	Hadapsar	15/12/2010
3	Jayawant Institute of Business Studies	Tathawade	14/12/2010
4	Bhivrabai Sawant Polytechnic	Wagholi	17/12/2010
5	Katilya Institute of Management	Wagholi	17/12/2010
6	Bhivrabal Sawant Institute of Technology and Research (Women)	Wagholi	17/12/2010
7	Imperial College of Engineering	Wagholi	22/12/2010
8	Abacus Institute of Computer Application	Hadapsar	22/12/2010
9	ENIAC Institute of Computer Application	Wagholi	31/01/2011
10	Charak College of Pharmacy	Wagholi	31/01/2011
11	Jayawantrao Sawant Institute of Management and Research	Hadapsar	7/02/2011
12	Jayawantrao Sawant Polytechnic	Hadapsar	15/02/2011
13	Bhivarabai Sawant College of Engineering & Research,	Narhe	18/05/2010
14	JSPM Narhe Technical Campus	Narhe	10/03/2011



Vedant Software Solutions

925/A, Trikaya House, Deen Dayal Hospital Lane,
Tukaram Paduka Chowk, F.C. Road, Pune 411 004
Tel : 9422317222 E-mail : vedantsoftware@hotmail.com

1926
2/3/12

Date:- 6th Feb 2012

Ref.No VSS/Feb/1228

To,
The Founder Secretary
Jayawant Shikshan Prasarak Mandal
Corporate Office
Sawant Corner, Survey No 84/2E/1/5, Katraj
Pune 411046

Sub : - AMC of "AutoLib" Library Automation Software.

Respected Sir,

We are very much thankful to you for purchasing our "Autolib" Library Automation Software. We are proud to have your renowned Colleges name in our client list.

We have Installed AutoLib Library Management Software In various colleges Institutes last Year. Installation details are given in attached sheet. Since one year we are giving at best services towards the software support and customization. One year of Warranty completed. We are presenting the proposal for Annual Maintenance Contract (AMC) of "AutoLib".

The detailed proposal is enclosed for your kind approval. If you need any further clarification, we would be glad to discuss it with you in person. We look forward to a long and fruitful relationship with your organization. Thanking you and assuring you our best services at all times.

Yours Sincerely,

for Vedant Software Solutions

Authorized Signatory

14 colleges.
4500 x 14
63,000/-

9/15/12



Jayawant Shikshan Prasarak Mandal's
JSPM Narhe Technical Campus



S. No. 12/2/2 and 14/9, Narhe, Tal : Haveli, Dist.: Pune - 411041
Phone : +91 20 2460 8700, 701, 702 Fax : +91 20 2460 8888 Web : www.jspmnarhe.in
Affiliated to University of Pune. Approved by AICTE New Delhi and DTE Maharashtra.

Prof. T. J. Sawant
D.E.E., B.E.(Electrical), MISTE
FOUNDER SECRETARY

Prof. Dr. R.K.Lad
B.E.(Civil),M.E.(Env.Engg.) Ph.D.(Eng)
DIRECTOR

Ref:-JSPM/NTC/Library/2018-19/054

August 01, 2018

To,
The Founder Secretary,
Jayawant Shikshan Prasarak Mandal,
Pune

Subject: - Autolib Maintenance visit charges

Respected Sir

With reference to above mentioned subject, on August 01, 2018 Mr. Sudhir Yeola from Akash Infotech, Pune, visited to library regarding maintenance of Autolib library software. Visiting charges are Rs. 1500.00 (One Thousand Five Hundred only).

This is for your kind consideration and approval
Kindly sanction the bill.

Rekha Thakare
Librarian

Dr. R.K. Lad
Director

Mr. Rushiraj Sawant
Campus Director

Encl. - Invoice



Akash Infotech

Software Development • Software Consultancy

INVOICE

Date: 1st Aug 2018
Invoice No: AI/1812

To,
The Principal
JSPM's Technical Campus Narhe
S.No 12/2/2 and 14/9 Narhe
Pune 411041

Sr.No	Description	Amount
1	AutoLib Maintenance Visit Charges	1,500/-
Total		1,500/-
In Words: Rs. One Thousand Five Hundred only.		

For Akash Infotech

Authorised Signatory

Receiver's Signature



पंजाब नैशनल बैंक
Punjab National Bank

सतरा रोड, पुणे (महाराष्ट्र)
Satara Road, PUNE (Mah) - 411009
RTGS/NEFT IFS Code : PUNB0398400

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

03082018
D D M M Y Y Y Y

A/c Payee

Kash Infotech.

या धारक को OR BEARER

PEES one thousand five hundred only

₹ 1500/- अदा करें

3984000102031478

बचत खाता
SAVING A/c
3984000102031478

GUQ

JSPM NARHE TECHNICAL CAMPUS
Please sign above

502113 4110240131

31

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

2. MSDN INVOICE and Bill



JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Corporate Office
VOUCHER

ACCOUNT HEAD :-
Cash / Cheque / DD

Voucher No. : 340
Date : 26/05/11

Pay Grl / Miss : M. Electronics Corporation
a sum of Rs. (In words) one lac twenty-one thousand two hundred
being seventy five rupees

By cheque / DD / Cash on dtd 26/5/11 Cheque No - 960960

Bank & Branch Axis Bank

Rs. 1,21,275/-

A/O

E/O



Receiver's Signature

Jayawant Shikshan Prasarak Mandal

Corporate Office: Jayawant Shikshan Prasarak Mandal, PUNE-411 004. Phone: (020) 2417320-2417321 Fax: (020) 2417322
Pune Office: Jayawant Shikshan Prasarak Mandal, PUNE-411 004. Phone: (020) 2417323-2417324 Fax: (020) 2417325

Ref No. JSPM/PO/2011-11

Date: 15.04.2011

PURCHASE ORDER

To,
M. Electronics Corporation,
Narayan Park,
Pune-411 004.

SUBJECT: PURCHASE ORDER FOR SUPPLY OF SOFTWARE.
Msd Att. Suresh Parthi.

Dear Sir,

With Reference to your quotation, We are placing herewith our Purchase Order for supply for System & Application Software with terms & conditions & description given below.

Sr. No	Item Description	Qty. Nos.	Unit Rate	Total Amount - Rs.
1.	MSDN Academic Advance - 1 year subscription, With Design.	43 Nos.	4480.00	190760.00
	VAT 9%			17168.40
	Total			207928.40

In Words: Rs. One lakh twenty one thousand one hundred and seventy five only

TERMS & CONDITIONS

- (1) Taxes - All Inclusive.
- (2) Delivery :- Within 15 days on-site at Narayan Park, JSPM's Technical Campus Pune, 411004/Pune, Tel: Haveli, Dist - Pune. Rajarshi Shiksha School of Engineering & Research (Engineering) 41 Nos. Rajarshi Shiksha School of Business Studies (MBA) 41 Nos. Rajarshi Shiksha School of Computer Application (MCA) 41 Nos.
- (3) Payment:- 50% Advance along with P.O. and 50% after delivery with OK report.

*Received Rs. 1,21,275/-
Chq No 960960
20/05/11*



Founder Secretary
Jayawant Shikshan Prasarak Mandal

N. Electronics Corporation
370, Narayan Peth, Opp. Ranka
Jewellers, Laxmi Road,
Pune-411 030. Tel: (0) 020-32525238

No. 5

Date: 07/12/2012

RECEIVED with thanks from JSPM Pimpri Technical Campus
the sum of Rupees one Lakh - five hundred only.

_____ by cheque / draft / cash, in full / part / advance
payment of our Bill No. _____ Dated 07/12/12 / A/c of. _____

Rs. 1,00,000 —

This receipt is valid subject to Realisation of cheque.


Signature

N. Electronics Corporation

370, Narayan Peth, Opp. Ranka

Jewellers, Laxmi Road,

Pune-411 010. Tel: (020) 32525238

No.

6

Date:

07/12/12

RECEIVED with thanks from JSPM Nashe Technical Campus
the sum of Rupees one lakh five hundred only.

_____ by cheque / draft / cash, in full / part / advance
payment of our Bill No. _____ Dated 07/12/12 / A/c of _____

Re. 1,00,500/-



Signature

This receipt is valid subject to Realisation of cheque.



Ref No. JSPM/NTC/PO/2668/2012-13

Date: 28.11.2012

PURCHASE ORDER

TO,
N. Electronics Corporation
Narayan Peth, Pune 411 030

SUBJECT: RENEWAL & PURCHASE ORDER FOR SUPPLY OF MICROSOFT CAMPUS AGREEMENT.

Kind Attn. Santosh Pandit 9321004393

Dear Sir,

With Reference to your quotation. We are placing herewith our Purchase Order for Campus agreement for our institute as per description given below.

Sr. No	Item Description	Qty. Nus.	Unit Rate	Total Amount Rs.
1.	Microsoft Campus Agreement for 67 FTE / 3 years & Microsoft Dream spark Professional edition. Consist of Windows 8, Prof up gradation, Visual studio, SQL Server, .NET Framework, Complimentary MSDN Academic Alliance, MS Office Prof Windows CAL, Exchange Cal, SCCM CAL, Lync Cal, Sharepoint CAL, Forefront (With welcome kit, uses of logo, instructor learning management system & course completion certificate.)	67	3000.00	2,01,000.00
	Total (Service Tax 12.36% & 5% Vat include in above rates)			2,01,000.00
In Words.: Rs. Two lakh one Thousands Only				

TERMS & CONDITIONS

- Taxes :- All Taxes inclusive.
- Delivery :- Temporary keys within 3 days, Permanent license within 1 week.
- Payments:- 50% Advance along with P.O. and 50% after delivery with OK report.
- All license should be perpetual.
- Onsite technical support.
- This campus agreement applicable for engineering collage & it can be use for unlimited user.
- All license & bills should be in favor of Institutes name only.

P.O. accepted with advance



Recive. Channayk. 07/12/12

[Signature]
Founder Secretary
Jayawant Shikshan Prasarak Mandal

INVOICE

Original - Buyer's Copy

N.ELECTRONICS CORPORATION

Office Addr-370, Narayan Peth, Laxmi Rd. Pune-30
Ph - 020-24461488/020-32625238

Godown Addr.-G/o. Shri S.Jagtap,
Jagtap Vasti,Nr.Katke Vasti,
Wagholi,Tal-Haveli , PUNE.

E-mail : panditsb@hotmail.com

Consignee

JSPM's, Narhe Technical Campus,
Serv.No.12/2/2,14/9, Narhe,
Tal- Haveli ,Dist- Pune

Invoice No. 322	Dated 8-Dec-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 322	Other Reference(s)
Buyer's Order No. PO-JSMP/NTC/PO/2608/12-13	Dated 8-Dec-2012
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Discout %	Amount
<p>MICROSOFT SOFTWARE Microsoft Campus Agreement for 67 File 3 Years & Microsoft Dream Sapsak Professional Edition. Consist of Windows 8 , Prof Up Gradation , Visual Studio , Sql Server , .Net Framework , Complimentary Msdn Academic Alliance , Ms Office Prof Windows Cal , Exchange Cal , Scan Cal , Lync Cal Sharepoint Cal Forefront (with Welcome Kit , Uses of Logo , instructor Learning Management System & Course Completion Certificate .) * 1 Year Subscription (3 Years Locking Period on Unit Rate) * Renewal of Campus Agreement Per Year Mandatory with Some Amount to Be Paid Per Year</p>	67 nos	3,000.00	nos	4.752 %	1,91,428.38

continued ...



This is a Computer Generated Invoice

INVOICE (Page 2)

Original - Buyer's Copy

N.ELECTRONICS CORPORATION
Office Addr-370, Narayan Peth, Laxmi Rd. Pune-30
Ph - 020-24461488/020-32525238.

GODOWN Addr.-C/o. Shri S. Jagtap,
Jagtap Vasti, Nr. Katke Vasti,
Wagholi, Tal-Haveli, PUNE.

E-mail : panditsb@hotmail.com
Consignee

JSPM's, Narhe Technical Campus,
Serv.No.12/2/2,14/9, Narhe,
Tal- Haveli ,Dist- Pune

Invoice No.	322	Dated	8-Dec-2012
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.	322	Other Reference(s)	
Buyer's Order No.	PO-JSMP/NTC/PO/2608/12-13	Dated	8-Dec-2012
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

Description of Goods	Quantity	Rate	per	Discount %	Amount
OUTPUT VAT @ 5 % ROUNDED OFF -			5 %		9,571.42 0.20
Total	67 nos				2,01,000.00

Amount Chargeable (in words)
Rs. Two Lakhs One Thousand Only



Company's VAT TIN : 27790348180
Company's CST No. : 27790348180C

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for N.ELECTRONICS CORPORATION

[Signature]
Authorised Signatory

सतारा रोड, पुणे (मह) (3984)
Satara Road, PUNE (Mah) - 411037
RTGS/NEFT IFS Code : PUNB0398400

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

0 7 1 2 2 0 1 2
D D M M Y Y Y Y

PAY *N. Electronics Corporation*

या धारक को OR BEARER

रुपये RUPEES *One lakh five hundred only*

अदा करें ₹ *1,00,500/-*

अकाउंट नं. A/c No. 3 9 8 4 0 0 0 1 0 2 0 3 1 4 7 8

UHH

⑈389674⑈ 411024013⑈

31



*Recive.
Bhanuast.
07/12/12*

PLEASE SIGN ABOVE

वैधता सीमा का समय के लिए वैध है। VALID FOR THREE MONTHS ONLY.



सतारा रोड, पुणे (मह) (3984)
 Satara Road, PUNE (Mah) - 411037
 RTGS/NEFT IFS Code : PUNB0398400

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

D	D	M	M	Y	Y	Y	Y	Y	Y

PAY N. Electronics Corporation

या धारक को OR BEARER

रुपये RUPEES One lakh five hundred only

अदा करें ₹ 1,00,500/-

अकाउंट नं. A/c. No. 3984000102031478

UHH

[Handwritten Signature]
 PLEASE SIGN ANY

⑈389673⑈ 411024013⑈

31



Regive.
 Channan St.
 07/12/12

THIS CHECK IS VALID FOR THREE MONTHS ONLY

N. ELECTRONICS CORPORATION
 370 NARAYAN PETH, LAXMI ROAD, PUNE 411 030
 Email ID : nelectronicscorporation@gmail.com

DELIVERY CHALLAN

To
 JSPM'S NARHE TECHNICAL CAMPUS
 NARHE

Date : 24.12.2012

Received the below mentioned Goods in good order & condition.

SR. NO.	PARTICULARS	QTY	PER	AMOUNT
1	TALLY EPR 9.0 MULTI USER (CD)	1		49000
2	MICROSOFT DESKTOP EDUCATION ALL LNG (LICENSE)	67		201000
3	TURBO C COMPILER PROFESSIONAL (LICENSE)	15		36150
				286150

Please receive above mentioned material in condition & return the copy duly sign.

Receiver's Signature

11742
 Received No.
 JSPM Narhe Campus
 Date: 24-12-12
 Time: 2-30
 Vehicle No: MH1264 9699
 Name: *[Signature]*
 (Name)

For N Electronics Corporation

[Signature]
 P. Authorized Signature

INVOICE

Duplicate - Seller's Copy

ICTRONICS CORPORATION

Address: 370, Narayan Peth, Laxmi Rd, Pune-30
 Phone: 020-24461488/020-32525238

Godown Addr: C/o. Shri S. Jagtap,
 Jagtap Vasti, Nr. Katke Vasti,
 Wagholi, Tal-Haveli, PUNE.

E-mail: panditsb@hotmail.com

Consignee

JSPM's, Narhe Technical Campus,
 Serv.No.12/2/2, 14/9, Narhe,
 Tal-Haveli, Dist.- Pune

Invoice No. 322	Dated 8-Dec-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 322	Other Reference(s)
Buyer's Order No. PO-JSMP/NTC/PO/2608/12-13	Dated 8-Dec-2012
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods

MICROSOFT SOFTWARE

Microsoft Campus Agreement for 67 File
 3 Years & Microsoft Dream Spark Professional
 Edition.
 Consist of Windows 8, Prof Up Gradation,
 Visual Studio, Sql Server, .Net Framework,
 Complimentary Msdn
 Academic Alliance, Ms Office Prof
 Windows Cal,
 Exchange Cal, Store Cal, Lync Cal, Sharepoint Cal
 Forefront
 (with Welcome Kit, Uses of Logo, Instructor
 Learning Management System & Course Completion
 Certificate.)
 * 1 Year Subscription (3 Years Locking
 Period on Unit Rate)
 * Renewal of Campus Agreement Per Year
 Mandatory with Same Amount to Be Paid
 Per Year

Quantity	Rate	per	Discount %	Amount
67 nos	3,000.00	nos	4.752 %	1,91,428.38

continued ...



INVOICE (Page 2)

Duplicate - Seller's Copy

N.ELECTRONICS CORPORATION
 Office Addr-370, Narayan Peth, Laxmi Rd. Pune-30
 Ph - 020-24461485/020-32626238.
 GODOWN Addr.-C/o. Shri S. Jagtap,
 Jagtap Vasti, Nr. Katke Vasti,
 Wagholi, Tal-Haveli, PUNE.
 E-mail : panditsb@hotmail.com
 Consignee

JSPM's, Narhe Technical Campus,
 Serv.No.12/2/2, 14/9, Narhe,
 Tal- Haveli ,Dist- Pune

Invoice No. 322	Dated 8-Dec-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 322	Other Reference(s)
Buyer's Order No. PO-JSMP/NTC/PO/2608/12-13	Dated 8-Dec-2012
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Discount %	Amount
OUTPUT VAT @ 5 % ROUNDED OFF -			5 %		9,571.42 0.20
Total					67 nos
					2,01,000.00

Amount Chargeable (in words)
Rs. Two Lakhs One Thousand Only

2,01,000.00
 E & O. E.

Handwritten signature:
 Banned
 8/12/12

Company's VAT TIN : 27790348180
 Company's CST No. : 27790348180C

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for N.ELECTRONICS CORPORATION
 Pune
 Signature



This is a Computer Generated Invoice



N. Electronics Corporation

Dealers : All Branded Pc's & Laptops

HP, Asus, Compaq, Hcl, Esys, Lenovo, Acer, Toshiba, Dell
Multimedia Peripherals, Printers, Networking Products, LCD Projectors

LICENSE CERTIFICATE

Date: 5/12/2012

This is to certify that the following software Supplied to Jayawant Shikshan Prasarak

Mandal's, JSPM Narhe Technical Campus Pune. Against Purchase Order

JSPM /NTC/ PO / 2608 /2012-13 Dated: 28th Nov 2012.

a) Microsoft Campus Agreement for 67 FTE & Microsoft Dream spark Professional -

Are the Licensed Software and Redington India Ltd. Authorized Distributor for above mentioned Products.

For N. Electronics Corporation

Authorized Signatory



Open Value Subscription Agreement for Education Solutions

 Agreement number
Microsoft complete

V9794685

 Previous Enrollment or Agreement number
Reseller complete

This agreement must be attached to a signature form to be valid.

Please note: The Open Value Subscription Agreement for Education Solutions is a simplified alternative in electronic agreement format to the Campus and School Agreement with the Enrollment for Education Solutions.

A printed copy of all documents contained in the web locations provided in this agreement may be obtained by Customer from its Reseller upon request.

This Open Value Subscription Agreement for Education Solutions is entered into between Institution and Microsoft as of the effective date identified on this signature form.

IMPORTANT: The asterisk () below indicates required fields.*

Licensing Institution information

Institution ID: AFEE668

Entity name: JSPM'S NARHE TECHNICAL CAMPUS

Contact name: First* NAVNATH Last* NEHE

Contact email address* nsneha@gmail.com

Street address* S.NO.12/2/2 & 14/9, NARHETAL HAVELI

City* PUNE

Postal code* 411041

Country* India

Phone 020 24608701

Tax ID (if applicable)

**indicates required field*

The personal information Institution provides in connection with this agreement will be used and protected according to the privacy statement available at <https://www.microsoft.com/licensing/servicecenter>.

Notices contact and online administrator

This individual receives online administrator permissions and thus may grant online access to others. This contact also receives all notices.

Entity name: JSPM'S NARHE TECHNICAL CAMPUS

Contact name: First* LALASO Last* JADHAV

Contact email address* lalasojadhav@gmail.com

Street address* S.NO.12/2/2 & 14/9, NARHETAL HAVELI

City* PUNE

Postal code* 411041

Country* India

Phone 020-24608708

This contact is a third party (not Institution)

Warning: This contact receives personally identifiable information of Institution.

**indicates required field*

This agreement consists of (1) the terms and conditions of this agreement, (2) the Product List, (3) the Product User Rights, (4) the Supplemental Terms and Conditions for Online Services (Academic), (5) the Supplement for Microsoft Live@edu (if applicable) located at <http://www.microsoft.com/licensing/contracts>, (6) any orders sub

mitted under this agreement, (7) the signature form, and (8) the Microsoft Qualified Educational User Definition located at <http://www.microsoft.com/licensing/contracts>.

A. Select a purchasing option and license period.

Unless Institution has a Qualifying Enrollment or Agreement upon signing this agreement, Institution must select at least one Desktop Platform Product from the Product categories below. To qualify for a Desktop Platform Product suite discount, Institution must order an available Desktop Platform Product suite and check all three Product categories below.

OS	<input checked="" type="checkbox"/> Please see the Product List for current Windows Desktop Operating System options
Office	<input checked="" type="checkbox"/> Please see the Product List for current Office options
CAL	<input checked="" type="checkbox"/> Please see the Product List for current CAL options

Desktop Platform Products may qualify for up-to-date (UTD) discount (attach UTD discount form). To qualify for the UTD discount, Institution must be entering into a new Microsoft subscription agreement, must choose and complete the 36-month Licensed Period, and must have the qualifying licenses, as described in the UTD discount form. The 12-month Licensed Period option does not offer UTD discount.

Please select only one of the following two initial Licensed Period options:

<input type="checkbox"/> 12 full calendar months Licensed Period	<input checked="" type="checkbox"/> 36 full calendar months Licensed Period
--	---

B. Defining Institution's Organization (select only one option).

Institution must define its Organization by choosing one of the options below. If Institution chooses to enroll only specific departments, school locations, and/or clearly defined User groups, Institution must provide the department, school location, and/or clearly defined User group names. If the department, school location or clearly defined User group is part of an Affiliate, Institution must also provide the name of the Affiliate. A department includes a full segment of a department (e.g., a business school includes the business library). A department must be for educational purposes. Open access labs and other resources support centers do not qualify as separated departments.

Institution only

Institution and all of its Affiliates

Institution plus the listed Affiliate(s) and/or department(s), school location(s), and/or clearly defined User group(s) if Affiliate is a school without departments or school locations, of Affiliate(s) (please list the Affiliate(s), department(s), school location(s) and/or User group(s) of Affiliate(s) below)

The listed department(s), school location(s), and/or clearly defined User group(s) if Institution or Affiliate is a school without departments or school locations, of Institution and any of its Affiliates, and any Affiliate(s) (please list department(s), school location(s) and/or User group(s) and any Affiliate(s) below)

Please indicate whether the Institution's Organization will include all new Affiliates acquired after the start of this agreement: Include future Affiliates

C. Identify Institution price level.

Check this box if Institution's Organization-wide Count is at least 1000, in order to qualify for the next price level.

D.

Identify the Subscriptions manager and Software Assurance and onlineservices managers (if different from notices).

a. Software Assurance manager.

This contact will receive communication concerning Software Assurance benefits, and any additional TechNet subscription that have been ordered separately from Software Assurance under this agreement.

Entityname*JSPM'S NARHE TECHNICAL CAMPUS
Contactname:First*LALAS0Last*JADHAV
Contactemailaddress*lalasojadhav@gmail.com
Streetaddress*S.NO.12/2/2 & 14/9, NARHETAL HAVELI
City*PUNE
Postalcode*411041
Country*India
Phone020-24608708
**indicates required field*

b. Subscriptions manager.

This contact will receive communication concerning registration for MSDN Products ordered under this agreement.

Entityname*JSPM'S NARHE TECHNICAL CAMPUS
Contactname:First*LALAS0Last*JADHAV
Contactemailaddress*lalasojadhav@gmail.com
Streetaddress*S.NO.12/2/2 & 14/9, NARHETAL HAVELI
City*PUNE
Postalcode*411041
Country*India
Phone020-24608708
**indicates required field*

c. Onlineservices manager.

This contact will receive communication concerning online services.

Entityname*JSPM'S NARHE TECHNICAL CAMPUS
Contactname:First*LALAS0Last*JADHAV
Contactemailaddress*lalasojadhav@gmail.com
Streetaddress*S.NO.12/2/2 & 14/9, NARHETAL HAVELI
City*PUNE
Postalcode*411041
Country*India
Phone020-24608708
**indicates required field*

E. Name/Institution's reseller and distributor.

a. Reseller

Entityname*N.ELECTRONICS CORPORATION
Contactname:First*SANTOSHLast*PANDIT
Contactemailaddress*panditsb@hotmail.com
Streetaddress*370,NARAYAN PETH LAXMI ROAD OPP.RANKA JEWELLERS
City*PUNE
Postalcode*411030
Country*India
Phone020 32525238
**indicates required field*

b. Distributor

Entityname*Ingram Micro India Limited
Contactname:First*IrfanLast*
Contactemailaddress*Microsoft@ingrammicro.co.in
Streetaddress*M F 7, Cipet Hostel Road,Ekkatuthangal, Guindy
City*Chennai
Postalcode*600097
Country*India
Phone044-30684144
**indicatesrequiredfield*

NameofMicrosoftcontractingAffiliateandnoticescontactinformationforMicrosoft

Microsoft Operations Pte Ltd
Dept. 551, Volume Licensing
438B Alexandra Road, #04-09/12
Block B, Alexandra Technopark
Singapore 119968

INVOICE

(Original)

N.ELECTRONICS CORPORATION
 370 NARAYAN PETH, LAXMI ROAD,
 OPP RANKA JEWELLERS,
 NARAYAN PETH
 PUNE

E-mail : nelectronicscorporation@gmail.com
 Consignee

JSPM's, Narhe Technical Campus,
 Serv.No.12/2/2,14/9, Narhe,
 Tal- Haveli ,Dist.- Pune

Invoice No.	Dated
10	5-May-2016
Delivery Note	Mode/Terms of Payment
	Cheque
Supplier's Ref.	Other Reference(s)
10	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Abhishek	NTC ,Narhe Campus
Terms of Delivery	
By hand / Mail	

Description of Goods	Quantity	Rate	per	Discount %	Amount
DesktopEd ALNG Lic SAPK OLV E1y <small>Microsoft Product Campus License Renewal Part No.2UU-00012</small>	67 nos	3,576.00	nos	5.213 %	2,27,102.07
<i>Locs :</i> Output Vat @ 5.5% Discount				5.50 %	12,490.61 (-)0.68
Total	67 nos				2,39,592.00

Amount Chargeable (in words)
 Rs. Two Lakhs Thirty Nine Thousand Five Hundred Ninety Two Only

E & O E

[Signature]
 Systems Admin

Received No. 2532

JSPM Narhe Campus

Date: 09/05/16

Time: 10:00 am

Vehicle No. MH 12 FB
658

Name: *[Signature]*

This is a Computer Generated Invoice
(Security)



Intra State Sales Tax No. : 27790348180C
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

2016-05-04

Lalasaheb Jadhav
 JSPM's Narhe Tech Campus
 S.No. 12/2/2 & 1414/9 Narhe, Tal. Havell
 Dist Pune.
 Pune
 MH
 411041
 India

Dear Lalasaheb Jadhav,

Thank you for submitting your order through your chosen reseller N.ELECTRONICS CORPORATION under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	JSPM's Narhe Tech Campus
Reseller:	N.ELECTRONICS CORPORATION
Agreement Number:	V2428234
Start Effective Date:	2015-04-29
End Effective Date:	2018-04-30

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
2UJ-00012	Microsoft Desktop Education All Eng License/Software Assurance Pack Academic OLV 1 License Level F Enterprise 1 Year	67	2016-05-01 -2017-04-30



If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative - full information on this process including worldwide activation center phone number listings can be found at <https://www.microsoft.com/licensing/resources/vol/default.aspx>.

Again, we thank you for placing your order with Microsoft. If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,

Microsoft Corporation(I) Pvt. Ltd.

Cc: N.ELECTRONICS CORPORATION
Distributor PQ number: 44-85455



Microsoft Volume Licensing Service Center

[Home](#)
[Licenses](#)
[Online Service Activation](#)
[Downloads and Keys](#)
[Software Assurance](#)
[Subscriptions](#)
[Administration](#)
[Help](#)

Agreement Details

[Relationship Summary](#)
[FAQ](#)

Agreement ID : V2428234	Status : Active	Organization : JSPM's Narhe Tech Campus
Parent Program : Open Value Subscription	Start Date : 2015-04-29	Location : S.No. 12/2/2 & 14/14/9 Narhe, Tal. Haveli
MBSA : Unknown	End Date : 2018-04-30	Dist. Point :
Technet Administration : click here	Renewal Date : 2021-04-30	Point of Sale :
Manage MSDN Subscriptions : click here		India :

[Offerings](#)
[Contacts](#)
[Licenses](#)
[Product Keys](#)
[Order Confirmations](#)

Order Confirmations

Below are orders and purchases for Agreement V2428234

Reseller Order Number	Customer Order Number	Order Date	Usage Date	Reseller
49-18293-6	88522	2015-04-30	2015-04-30	Ingram Micro India Private Limited
44-85455		2015-05-04	2016-05-01	Ingram Micro India Private Limited

Note: This serves as confirmation of orders we have received under the enrollment identified above. This is not intended to summarize or singularly evidence the number of perpetual licenses issued to you or the number of copies of any particular product you are currently licensed to run under your license agreement. You should refer to your license agreement for guidance in determining how many perpetual licenses you have or how many copies of a particular product you are currently licensed to not purchase to the agreement.

Related Documents

[Product Use Rights](#)

Microsoft

[Help](#) | [Terms of Use](#) | [Trademarks](#) | [Privacy Statement](#) | © 2013 Microsoft

INVOICE

(Original)

N.ELECTRONICS CORPORATION
 370 NARAYAN PETH, LAXMI ROAD,
 OPP RANKA JEWELLERS,
 NARAYAN PETH
 PUNE
 E-mail : nelectronicscorporation@gmail.com

Invoice No. 4	Dated 17-May-2017
Delivery Note	Mode/Terms of Payment CHEQUE
Supplier's Ref. 4	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through SALIM	Destination NARHE
Terms of Delivery	

Buyer
JSPM's, Narhe Technical Campus,
 Serv.No.12/2/2,14/9, Narhe,
 Tal-Haveli ,Dist.- Pune

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DesktopEd ALNG Lic SAPK OLV E1y	60 nos	3,608.00	nos	5.66 %	2,04,227.23
	Less : Output Vat @ 6% ROUNDED OFF -			6 %		12,253.63 (-).86
Total		60 nos				2,16,480.00

Amount Chargeable (in words)

Two Lakh Sixteen Thousand Four Hundred Eighty Only

E. & O.E

Inter State Sales Tax No. : 27790348180C

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for N.ELECTRONICS CORPORATION



This is a Computer Generated Invoice

Microsoft Order Confirmation Notice – 44-97134-17

Tuesday, 2 May, 2017

JSPM's Narhe Tech Campus

Dear Customer,

Thank you for submitting your order through your chosen channel partner. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses and quantities as detailed in the table below.

Order details are retrievable via Volume Licensing Services Centre (VLSC) at <https://www.microsoft.com/licensing/servicecenter/>.

Agreement details:

Program:	Open Value Subs
Agreement Number:	V2428234
Customer Name:	JSPM's Narhe Tech Campus
Channel Partner:	Ingram Micro India Private Limited Sudhanshu Mohanty 02 Godrej Business district,
License Confirmation Number:	

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
2UJ-00012	DsktpEdu ALNG LicSAPk OLV F 1Y Acadme En	60	May2017-Apr2018

Again, we would like to thank you for placing your order with Microsoft. If you have any questions, please contact your Channel Partner who will work with Microsoft on your behalf.

Yours sincerely,
Microsoft Corporation India Private Ltd.





Jaywant Shikshan Prasarak Mandal's

JSPM Narhe Technical Campus

S.No. 12/2/2 and 14/9 Narhe, Tal : Haveli, Dist.: Pune - 411041

Phone : +91 20 2460 8700.01.702 Fax : +91 20 2460 8888 Web : www.jspmnarhe.in

Affiliated to University of Pune. Approved by AICTE New Delhi and DTE Maharashtra



॥ श्री गणेशाय नमः ॥

Dr. T. J. Sawant
E., B.E.(Elec.), MISTE
UNDER SECRETARY

Prof. Dr. D.M. Yadav
M.E., (Elec. Engg.), Ph.D. (Elec.Engg)
DIRECTOR

Ref No. JSPM/NTC/PO/ 1232/2014-15

Date: 21.04.2015

PURCHASE ORDER

TO,
N. Electronics Corporation
C/o Jagtap, Jagtap Vasti,
Near Katke Vasti,
Wagholi, Pune 412 207.

SUBJECT: PURCHASE ORDER FOR SUPPLY OF CAMPUS AGREEMENT.
Kind Attn. Mr Santosh Pandit. 9321004393.

Dear Sir,

With Reference to your quotation. We are placing herewith our Purchase Order for Campus agreement for the academic year 2015-16 as per description given below.

Sr. No	Item Description	Qty. Nos.	Unit Rate	Total Amount Rs.
1.	Microsoft Campus Agreement for 67 FTE / 3 years & Microsoft Dream spark Professional edition. Consist of Windows 8, Prof up gradation, Visual studio, SQL Server, .NET Framework, Complimentary MSDN Academic Alliance, MS Office Prof Windows CAL, Exchange Cal, SCCM CAL, Lync Cal, Sharepoint CAL, Forefront (With welcome kit, uses of logo, Instructor learning management system & course completion certificate.)	67	3544.00	2,37,448.00
	Total (Service Tax 12.36% & 5% Vat include in above rates)			2,37,448.00

In Words.: Rs. Two lakh Thirty Seven Thousands Four Hundred Fourty Eight Only.

TERMS & CONDITIONS

- Taxes :- All Taxes inclusive (Service Tax + Vat) I.B.T not applicable for wagholi campus.
- If at the time of billing service tax is 12.36% then diff amount should be refunded.
- Delivery :- Temporary keys within 3 days, Permanent license within 2 weeks.
- Payments:- 50% Advance along with P.O. and 50% after delivery with OK report.
- All license should be perpetual. One year subscription & 3 year loking period on unit rate.
- This campus agreement applicable for engineering collage & it can be use for unlimited user.
- All license & bills should be in favor of Institutes name only.
JSPM's Narhe Technical Campus, Narhe.

Accepted.
with 50% adv.
Santosh Pandit
21/04/15



Founder Secretary
Jaywant Shikshan Prasarak Mandal

INVOICE

N ELECTRONICS CORPORATION
 Plot B, Sahakar Nagar, Pune
 Near Haveli Road,
 Wagholi,
 Pune.

E-mail: sales@necorporation.com
 Company

JSPM's, Narhe Technical Campus,
 Serv.No 12/2/2, 14/8, Narhe,
 Tal- Haveli, Dist - Pune

Invoice No: 28
 Date: 18-May-2016
 Bill Type: Invoice
 Order No: 28
 Supplier: JSPM's Narhe
 Dispatch Order No:
 Dispatched through: Office
 Terms of Delivery: Narhe

Description of Goods	Quantity	Rate	per	Discrd %	Amount
DsktpEdu ALNG LicSAPK OLV E 1Y Acadmic Ent	87 nos	2,544.00	nos	4.792 %	2,26,140.73
OUTPUT VAT @ 5 % ROUNDED OFF -					11,307.04 0.23
Total					87 nos 2,37,448.00

* Mount Charges (in words)
 Rs. Two Lakhs Thirty Seven Thousand Four Hundred Forty Eight Only

Inter State Sales Tax No: 2790348180C
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for N ELECTRONICS CORPORATION



This is a Computer Generated Invoice



सागर रोड, पुणे (मह)
 Sahara Road, PUNE (Mah) - 411037
 RTGS/NEFT IFS Code : PUNB0398400

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

22 05 20 15
 D D M M Y Y Y Y

BY N. Electronics Corporation

या धारक को OR BEARER

पये RUPEES One lac eighteen thousand seven hundred twenty-four only अदा करें ₹ 1,12,724/-

पत्रा सं. / C. No. 3984000102031478

बचत खाता / SAVINGS A/c

(Signature)
 JSPM NARHE TECHNICAL CAMPUS
 Please sign above

FTE

017666 4110240131

(Signature)
 22/05/15



P.
 1/20
 BT

वैधता के लिए वैध VALID FOR THREE MONTHS ONLY



सलारा रोड, पुणे (मह)
Salara Road, PUNE (Mah) - 411007
RTGS/NEFT IFS Code : PUNB0398400

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

25042015
D D M M Y Y Y Y

N. Electronics Corporation

या धारक को OR BEARER

RUPEES One lac eighteen thousand seven

hundred twenty-four only

अदा करें

₹ 1,18,724/-

अकाउंट नं. 3984000102031478

बचत खाता
SAVINGS A/c

FTE

JSPM NARHE TECHNICAL CAMPUS

Please sign above

⑆017665⑆ 411024013⑆

31

N. Electronics Corporation
370, Narayan Peth, Opp. Ranka
Jewellers, Laxmi Road,
Pune-411 030, Tel.: (0) 020-32525238

No.

Date:

25/04/15

RECEIVED with thanks from JSPM Narhe Technical Campus
the sum of Rupees One Lakh Eighteen Thousand Seven
hundred twenty four by cheque / draft / cash, in full / part / advance
payment of our Bill No. P.O. 1232 Dated 25/04/15 / A/c of Punjab
National Bank Ch. No. 017665

₹ 1,18,724/-



This receipt is valid subject to Realisation of cheque.

खोला तीन महीने के लिये वैध है। VALID FOR THREE MONTHS ONLY

N. Electronics Corporation
370, Marayon Peth, Opp. Ranka
Jewellers, Laxmi Road,
Pune-411 030. Tel: (0) 020-32525238

No.

Date :

25/04/15

RECEIVED with thanks from JSPM Narhe Technical Campus
the sum of Rupees One Lakh Eighteen Thousand Seven
hundred twenty four by cheque / draft / cash, in full / part / advance
payment of our Bill No. P.O. 1232 Dated 25/04/15 / A/c of Punjab
National Bank Ch. No. 017665

₹ 1,18,724/-

This receipt is valid subject to Realisation of cheque.



N. Electronics Corporation
370, Marayon Peth, Opp. Ranka
Jewellers, Laxmi Road,
Pune-411 030. Tel: (0) 020-32525238

No.

Date :

2

20/05/2015

RECEIVED with thanks from JSPM Narhe Technical Campus
the sum of Rupees one lac Eighteen thousands seven
hundred twenty four by cheque / draft / cash, in full / part / advance
payment of our Bill No. 28 ^{only} Dated 18/05/15 / A/c of punjab
National Bank "027666"

₹ 1,18,724/-

This receipt is valid subject to Realisation of cheque.



P.O.
with 50%
"Abhi Saang"
11/05/15



Founder Secretary
Jaywant Shikshan Prasarak Mand



lalaso jadhav <lalasojadhav@gmail.com>

Open Value Order Confirmation (40-16793-6) (V2428234){~86953706:1~}

1 message

Microsoft Volume Licensing Services <mvslop@microsoft.com>

Fri, May 1, 2015 at 11:01 AM

To: lalasojadhav@gmail.com

Cc: manish.v@isplpune.com

Microsoft Open Value SubscriptionEducation SolutionsOrder Confirmation Notice
2015-04-30

Lalasaheb Jadhav
JSPM's Narhe Tech Campus
S.No. 12/2/2 & 1414/9 Narhe, Tal. Haveli
Dist Pune,
Pune
MH
411041
India

Dear Lalasaheb Jadhav,

Thank you for submitting your order through your chosen reseller Infinite Technologies under your Open Value SubscriptionEducation Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value SubscriptionEducation Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

Program:	Open Value SubscriptionEducation Solutions
Customer Name:	JSPM's Narhe Tech Campus
Reseller:	Infinite Technologies
Agreement Number:	<u>V2428234</u>
Start Effective Date:	2015-04-29
End Effective Date:	2018-04-30

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
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2UJ-00012	MicrosoftDesktopEducation AllNg License/SoftwareAssurancePack Academic OLV 1License LevelF Enterprise 1Year	67	2015-05-01 - 2016-04-30
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If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative - full information on this process including worldwide activation center phone number listings can be found at <https://www.microsoft.com/licensing/resources/vol/default.aspx>.

Again, we thank you for placing your order with Microsoft. If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,

Microsoft Corporation(l) Pvt. Ltd.

Cc: Infinite Technologies
Distributor PO number: 40-16793-6

Services Manager (as applicable to your enrollment). You can access the VLSC homepage directly at: <https://www.microsoft.com/licensing/servicecenter/>.

DreamSpark Subscription - With this Open Value Subscription Agreement, you are also entitled to a free online subscription of DreamSpark that may be used for instructional use only across your organization. DreamSpark enables you to outfit your labs or classrooms with the latest Microsoft developer, design, and server tools to support personal or in-class learning for your students and educators. Software acquired through the DreamSpark subscription may be used for instructional purposes only and may not be used for commercial purposes or for institution's production use. To activate your free membership, please go to: <http://www.dreamspark.com/Institution/Subscription.aspx> and enter the promotion code DSEES3 when asked for a promotion code. This promotion code entitles your institution to the DreamSpark (Electronic Software Delivery) subscription level at no cost.

Qualifying higher education departments that have a core focus in Science, Technology, Engineering, or Math (STEM) may also qualify for DreamSpark Premium, an online subscription that offers a more comprehensive list of developer tools for instructional use. If you are a qualifying STEM department in a higher education institution, you may activate your free membership by going to <http://www.dreamspark.com/Institution/Subscription.aspx> and enter the promotion code DSPEES3. This promotion code entitles your STEM department to the DreamSpark Premium (Electronic Software Delivery) subscription level at no cost.

Online Services - Online Services are a set of services that can help your organization take advantage of the benefits that in-the-cloud computing has to offer. As your IT strategy evolves, Microsoft can help you extend the capabilities and functionality of your existing technology investments. Online Services are delivered via subscription and over the web.

Office 365 for Education - The Office 365 Education A2 is available to your faculty, staff and students at no additional licensing cost. To subscribe to Office 365 Education A2, please go to www.office365.com. For additional online services, please contact your reseller.

How to activate your Online Services:

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC here.

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- **Download & Keys** > find the Product/Service name > click **Key**
- **Licenses > Relationship Summary** > Click on the License Number > **Product Key**

Copy the Key and activate at the Azure Portal here.

Student Advantage Benefit - When you license Office 365 ProPlus or Office Professional Plus for all of your faculty/staff FTE employees organization-wide, you are eligible to license Office 365 ProPlus for students within the same defined organization at no additional charge. Order the no-cost Office 365 ProPlus A for Students under the Student Option to receive this benefit.

Electronic Software Download for Student Option and Work at Home Rights - In response to customer demand to reduce the cost of physical media distribution, we are making this Electronic Software Download (ESD) available for Student Option and Work at Home Rights for applicable products.

Licensing terms are not impacted by ESD. Additional distribution options are granted through the Electronic Software Download Grant Letter posted here: <http://www.microsoft.com/volumelicensing.com/userights/>

We thank you for using Microsoft software, and we look forward to continuing assisting you with your software needs in the future.

Yours sincerely,
Microsoft Corporation(I) Pvt. Ltd.

Cc: Infinite Technologies

Microsoft Notification Lifecycle Summary

Letter	Purpose	Recipient	Time
On Acceptance of your Licensing Agreement			
Acceptance of your Microsoft Agreement (email)	Confirmation of acceptance of your Licensing Agreement. Includes information necessary for you to benefit from your Agreement	Dr. Dinkar Yadav Lalasaheb Jadhav	+3 days from Agreement acceptance and processing
Welcome to the Volume Licensing Services Centre (VLSC) web site (email)	Provides you with registration details for the VLSC web site, allowing you to view your licensing purchases online	Dr. Dinkar Yadav Lalasaheb Jadhav Lalasaheb Jadhav	+1 day from enrollment acceptance and processing
Order Confirmation (email)	Confirmation of your initial order of licenses. This information is also available on the VLSC website	Dr. Dinkar Yadav Lalasaheb Jadhav	+1 days from Order acceptance and processing
During the Lifecycle of your Licensing Agreement			
Microsoft Anniversary Reminder Notification (email)	Reminder for you that you will soon be required to submit your license consumption evaluation	Dr. Dinkar Yadav Lalasaheb Jadhav	45 days prior to your anniversary date
Microsoft Anniversary Notification (email)	Request for you to submit your license consumption evaluation and instructions on how to do so	Dr. Dinkar Yadav Lalasaheb Jadhav	On your anniversary date
Microsoft Order Confirmation Notification (email)	Confirmation of license orders submitted. Volume Licensing Key information. This information is also available online on VLSC.	Dr. Dinkar Yadav Lalasaheb Jadhav	+1 day from Agreement acceptance and processing
Welcome to Microsoft Developer Network (MSDN) Subscriptions (letter)	Registration details for MSDN Subscriptions (only applicable if MSDN is ordered during the term of the agreement)	Lalasaheb Jadhav	+ 3 days after order acceptance and processing
End of your Licensing Agreement			
Your Opportunity to renew your Licensing Agreement (email)	To remind you that your Licensing Agreement is approaching its end	Dr. Dinkar Yadav Lalasaheb Jadhav	180 days prior to the expiry date of your Licensing Agreement

	date		
Your Opportunity to renew your Licensing Agreement (email)	To remind you that your Licensing Agreement is approaching its end date	Dr. Dinkar Yadav Lalasaheb Jadhav	60 days prior to the expiry date of your Licensing Agreement
Your Opportunity to renew your Licensing Agreement (email)	To remind you that your Licensing Agreement is approaching its end date	Dr. Dinkar Yadav Lalasaheb Jadhav	30 days prior to the expiry date of your Licensing Agreement
Your Opportunity to renew your Licensing Agreement (email)	To remind you that your Licensing Agreement reached its end date	Dr. Dinkar Yadav Lalasaheb Jadhav	On the expiry date of your Licensing Agreement

Microsoft Volume License Agreement Summary

Customer Name	JSPM's Narhe Tech Campus
Volume Licensing Program	Open Value Subscription
Primary Contact	Dr. Dinkar Yadav
Notices Contact	Lalasaheb Jadhav
Software Assurance Contact	Lalasaheb Jadhav
MSDN Contact	Lalasaheb Jadhav
Reseller	Infinite Technologies
Agreement Number	<u>V2428234</u>
Effective Date	<u>2015-04-29</u>
Expected Effective End Date	<u>2018-04-30</u>

Please ensure to inform your reseller Infinite Technologies should any of the contact details above be incorrect.



JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Corporate Office

VOUCHER

ACCOUNT HEAD :-
Cash / Cheque / DD

Voucher No. : 340
Date : 26/04/11

Pay Chri. / Miss M. Electronics Corporation

a sum of Rs. (In words) one lac twenty-one thousand two hundred
being seventy five rupees -

By cheque / DD / Cash on dtd 26/4/11 Cheque No :- 960940

Bank & Branch AXIS BANK

Rs. 1,21,275/-

A/O

E/O



Receiver's Signature



JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Corporate Office

ACCOUNT HEAD :-
Cash / Cheque / DD

VOUCHER

Voucher No. :
Date : 21/4/11

Pay Shri. / Miss. N. Electronics Corporation

a sum of Rs. (In words) eighteen thousand nine hundred rupees.

being license copy of MDPH Academic Alliance -
3 copy.

By cheque / DD / Cash on dtd 21/4/11 Cheque No :- 959938

Bank & Branch Axis Bank

Rs. 18900/-

A/O

E/O



Receiver's Signature

Jayawant Shikshan Prasarak Mandal

SHAWANT PRASARAK MANDAL
M.A.H.E.D.O.
PRESIDENT

PROF. TANAJI SAWANT
D.E.E. S.E. (Retd.) MISTE
FOUNDER SECRETARY

Office No. 30, Puna Municipal Bypass Highway, Tathewade, Pune-411013 Phone (020) 22933423-22934384 Fax (020) 22933424
Corporate Office: "SAWANT CORNER" S.No. 84/2E/16, 3th floor, Katra, Pune-46 Phone (020) 24317383/84/65 Fax (020) 24317389

Ref No. JSPM/PO/2039/2010-11

Date: 13.04.2011

PURCHASE ORDER

TO,
N. Electronics Corporation,
Narayan Peth,
Pune. 411 030.

SUBJECT: PURCHASE ORDER FOR SUPPLY OF SOFTWARES.
Kind Attn. Santosh Pandit.

Dear Sir,

With Reference to your quotation. We are placing herewith our Purchase Order for supply for System & Application Softwares with terms & conditions & description given below.

Sr. No	Item Description	Qty. Nos.	Unit Rate	Total Amount Rs.
1.	MSDN Academic Alliance – 1years Subscription. With Dongal.	03 Nos.	44500.00	133500.00
	Vat 5%			6675.00
	Total			140175.00
In Words: Rs. One lakh four thousand one hundred and seventy five only				

TERMS & CONDITIONS

- Taxes :- All inclusive.
- Delivery :- Within 15 days onsite at Narhe campus.
JSPM's Technical Campus Narhe, 12/2/2,14/9,Narhe, Tal- Haveli , Dist - Pune.
Rajarshi Shahu School of Engineering & Research (Engineering) 01 Nos.
Rajarshi Shahu School of Business Studies (MBA) 01 Nos.
Rajarshi Shahu School of Computer Application (MCA) 01 Nos.
- Payments:- 50% Advance along with P.O. and 50% after delivery with OK report.

Received Rs 1,12,1,275/-
Chq No 960939
[Signature]



[Signature]
Founder Secretary
Jayawant Shikshan Prasarak Mandal

JSPM's Narhe Technical Campus,
 Ssn. No. 12/2/2, 14/9, Narhe,
 Ta - Haveli, Dist - Pune

Bills of other than consignee:
 JSPM's Narhe Technical Campus,
 Ssn. No. 12/2/2, 14/9, Narhe,
 Ta - Haveli, Dist - Pune

16-Apr-2015
 By Hand
 on site @ narhe
 Pune

TAX INVOICE

Description of Goods	Quantity	Rate	per	Amount
Academic Alliance - 1 Year	3 nos	44,500.00	nos	1,33,500.00
			5 %	6,675.00
	Total	3 nos		1,40,175.00

Tax not Chargeable (in words)
 One Lakh Forty Thousand One Hundred Seventy Five Only

Company's VAT TIN : 27790348189
 Company's CST No. : 27790348180C
 Registration

I hereby declare that this invoice shows the actual price of the goods
 and that all particulars are true and correct.

This is a Computer Generated Invoice





Regd. O
Cerapco

Ac. Payee Only

Date: 26/01/2011
दिनांक

N. Electronics Corporation

OR BEARER

अदा करे
Rupees One lac twenty - one thousands two hundred
शुभे
seventy. five only — 4 — Rs. 1,21,275/-

Ac. No.
अकाउंट नं. 103010100050458



SBTRS 103100
AXIS BANK LTD.
अक्सिस बैंक लि.
PIMPRI-CHINCHWAD, PUNE (MH)
SURVEY NO 186, STATION ROAD, OFF RAMKRISHNA
MORE, NABHAGRHA NEAR TATA MOTORS GATE,
PUNE 411003

For JAYAWANT SHIKSHAN PRASARAK MANDAL

91.50
Authorized Signatories

IFS CODE - UTIB0000103 Payable at par at all branches of Axis Bank Ltd in India.

⑈960940⑈ 411211005⑈ 103100⑈ 31

✓

Date: 21/04/2011
दिनांक

Pay: N. Electronics Corporation
अदा करे

OR BEARER

Rupees Eighteen thousands nine hundred only
रुपये

या धारक को

Ac. No. 103010100050458
खाता नं.

Rs. 18,900/-



SBTRS 103100

AXIS BANK LTD.

अक्सिस बैंक लि.

PIMPRI-CHINCHWAD, PUNE MH
SURVEY NO. 196, STATION ROAD, OPP RAMKRISHNA
MORE, SABIHAGRIHA, NEAR TATA MOTORS GATE,
PUNE 411033

For JAYAWANT SHIKSHAN PRASARAK MANDAL

91502
Authorized Signatory/ies

IFS CODE - UTIB0000103 Payable at par at all branches of Axis Bank Ltd in India.

959946 41121005 103100 31



N. Electronics Corporation,

Narayan Peth, Pune 411 030.

DELIVERY CHALLAN

N. Electronics Corporation, Narayan Peth Pune 411 030.		Challan No.- 328 Date:- 20/06/2011 P.O. No:- JSPM/PO/2030/2011-12 Date of P.O 13/06/2011.	
Sr. No	Item Description	Qty. Nos.	Remark
01	M.SDN Academic Alliance - 1 year	3 Nos	NIL
 			
 			

Receivers Name & Signature Date: 20/06/2011	For N. Electronics Corporation,
--	---------------------------------

Cam

Jalindar Karande <jalindar.karande@gmail.com>

Fwd: FW: Welcome to MSDN Academic Alliance!

1 message

pramod gade <pramodgade30@gmail.com>
To: jalindar.karande@gmail.com

Tue, Aug 9, 2011 at 10:51 PM

----- Forwarded message -----

From: Sagar Pisal <sagar_pisal11@hotmail.com>
Date: Wed, Aug 10, 2011 at 9:53 AM
Subject: FW: Welcome to MSDN Academic Alliance!
To: Pramod Gade <pramodgade30@gmail.com>

From: apacsub@microsoft.com
To: sagar_pisal11@hotmail.com
Date: Tue, 3 May 2011 09:51:19 +0800
Subject: Welcome to MSDN Academic Alliance!

MSDN_Header.jpg

Welcome to MSDN Academic Alliance!

Dear Sagar Pisal

Your subscription order has been processed.

Your MSDN AA subscription will provide you with the latest Microsoft development tools, operating systems, server software, documentation, and technical references for teaching and learning purposes. In addition, your students will have complete access to these tools and references for use on their personal computers.

Subscription Information & Resources

Subscriber ID: 1203733963
First Name: Sagar
Last Name: Pisal
Institution Name: JSPM NARHE TECHNICAL CAMPUS
Subscription Level: MSDN Academic Alliance Developer 1 Year English DVD

Expiration Date: 31 May 2012

[MSDN AA Subscriptions Home Page](#)

[Access the Benefits Portal](#)

[Questions?](#)

[Contact us](#)

Accessing your subscription benefits

If this is the first time you access the Benefits Portal, you will need a Windows Live ID and the following information (as entered during subscription registration) to associate your subscription to your Windows Live ID on the site:

- MSDN AA Subscriber ID number
- First Name
- Last Name
- E-mail Address

N. Electronics Corporation

370, Narayan Patti, Opp. Ranka
Jewellers, Laxmi Road,

Puro-411 030. Tel.: (0) 020-32525238

Date: 26/12/12

No. 25

Received with thanks from JSPM Narhe Technical Campus

the sum of Rupees one lac five hundred only — x —

in full/part/advance payment on A/C. of punjab National Bank
"030704" by cheque/cash/draft

Rs.

1	00	500	₹
---	----	-----	---

This Receipt is valid subject to Realisation of cheque



N. Electronics Corporation

370, Narayan Peth, Opp. Ranka
Jewellers, Laxmi Road,
Pune-411 030. Tel: (0) 020-32525238

Date: 21/12/2013

No. 29

Received with thanks from JSPM Naohe Technical Campus

The sum of Rupees one lac five hundred only

————— by cheque/cash/draft
in full/part/advance payment on A/C. of Punjab National Bank
"030705"

Rs.

1,00,500	/-
----------	----

This Receipt is valid subject to Realisation of cheque





Jayawant Shikshan Prasarak Mandal

(Regd. No: MAH/632/98/Pune & Trust No. F/14907/98)

PROF. SHIVAJIRAO SAWANT
M.A.D.A.E.,D.D.
PRESIDENT

PROF. TANAJI SAWANT
D.E.E., B.E.(Elect.)MISTE
FOUNDER SECRETARY

Regd. Off.: S. No. 80, Pune- Mumbai Bypass Highway, Tathawade, Pune-411033. Phone: (020) 22933423, 22934084 Fax: (020) 22933424.

Corporate Office.: "SAWANT CORNER", S.No. 84/2E/1/5, 3th floor, Katraj, Pune -46. Phone : (020) 24317383/84/85. Fax: (020) 24317389

Ref No. JSPM/NTC/PO/ 5099 /2013-14

Date: 04.12.2013

PURCHASE ORDER

TO,
N. Electronics Corporation
C/o Jagtap, Jagtap Vasti,
Near Katke Vasti,
Wagholi, Pune 412 207

SUBJECT: RENEWAL & PURCHASE ORDER FOR SUPPLY OF MICROSOFT CAMPUS AGREEMENT.

Kind Attn. Santosh Pandit 9321004393

Dear Sir,

With Reference to your quotation. We are placing herewith our Purchase Order for renewal of Campus agreement for our institute as per description given below.

Sr. No	Item Description	Qty. Nos.	Unit Rate	Total Amount Rs.
I.	Microsoft Campus Agreement for 67 FTE / 3 years & Microsoft Dream spark Professional edition. Consist of Windows 8, Prof up gradation, Visual studio, SQL Server, .NET Framework, Complimentary MSDN Academic Alliance, MS Office Prof Windows CAL, Exchange Cal, SCCM CAL, Lync Cal, Sharepoint CAL, Forefront (With welcome kit, uses of logo, instructor learning management system & course completion certificate.)	67	3000.00	2,01,000.00
	Total (Service Tax 12.36% & 5% Vat include in above rates)			2,01,000.00
In Words.: Rs. Two lakh one Thousands Only				

TERMS & CONDITIONS

- Taxes :- All Taxes inclusive. (LBT Not applicable for Narhe Campus)
- Payments:- 50% Advance along with P.O. and 50% after delivery with OK report.
- All license should be perpetual.
- Onsite technical support.
- This campus agreement applicable for engineering collage & it can be use for unlimited user.
- All license & bills should be in favor of Institutes name only.

Noahy
Shawant
06/12/2013



915
Founder Secretary
Jayawant Shikshan Prasarak Mandal

INVOICE

Original - Buyer's Copy

N.Electronics Corporation
S. Jagtap Vasti, Near Katke Vasti
Waghodi, Pune

E-mail : panditsb@hotmail.com

Consignee

JSPM's, Narhe Technical Campus,
Serv.No.12/2/2,14/9, Narhe,
Tal- Haveli, Dist - Pune

Invoice No.	Dated	
258	20-Dec-2013	
Delivery Note	Mode/Terms of Payment	
258		
Supplier's Ref.	Other Reference(s)	
258		
Buyer's Order No.	Dated	
JSPM/NTC/PO/5100/	4-Dec-2013	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Discou. %	Amount
DesktopEd ALNG Lic SAPK OLV E1y <small>Microsoft Campus Agreement for 67 FTE / 3Yrs & Microsoft Dream Spark Professional Edition Consist of Windows 8 Prof Up Gradation Visual Studio, SQL, Service NPT Framework, Complimentary MDDN Academic Alliance MS Office Prof Windows CAL, Exchange Cal, SCCM CAL, LYNC Cal, Sharepoint CAL, Forefront (with Welcome Kit, Uses of Logo, Instructor Learning Management System & Co use Completion Certificate</small>	67 nos	3,000.00	nos	4.762 %	1,91,428.38
OUTPUT VAT @ 5 % ROUNDED OFF -				5 %	5,571.42 0.20
Total	67 nos				2,01,000.00

Amount Chargeable (in words)
s. Two Lakhs One Thousand Only

Received

22/12/13

22/12/13

22/12/13

Received No. **1850**

JSPM Narhe Campus

Date: **21/12/13**

Time: **10:45 am**

Vehicle No. **MM217-6966**

Name: **[Signature]**

(Security)

Company's VAT TIN : 27790348180
Company's CST No. : 27790348180C

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



21/12/13

This is a Computer Generated Invoice

Note - Microsoft Campus Agreement Renewal Confirmation Email of order Renewal for Year 2014 is received from Microsoft.

[Signature]

System Admin
Lalasa Jadhav

N. ELECTRONICS CORPORATION
S.Jagtap, Jagtap Vasti, Near Katke Vasti, Wagholi, Pune 411014
Email ID : nelectronicscorporation@gmail.com

DELIVERY CHALLAN

Date : 20/12/2013

To
JSPM's Narhe Technical Campus
Narhe

Received the below mentioned Goods in good order & condition.

SR. NO.	PARTICULERS	QTY
1	Desktop Edu All Lag 10 SAPK OLY 1 Yr 1850	67

Please receive above mentioned material in Good condition & return the copy duly sign.

Receiver's Signature: 
Date: 21/12/13
Time: 10:15 AM
Vehicle No. MH2FT-6966
Name: 
(Security)

For N Electronics Corporation

Authorized Signature



सतारा रोड, पुणे (मह) (3984)
Satara Road, PUNE (Mah) - 411037
RTGS/NEFT IFS Code : PUNB0398400

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

06 | 12 | 20 | 13
D D M M Y Y Y Y

वैधता अवधि के लिए वैध VALID FOR THREE MONTHS ONLY

PAY N. Electronics Corporation

या धारक को OR BEARER

रुपये RUPEES One lac five hundred only

अदा करें ₹ 1,00,500/-

खाता नं. A/c. No. 3984000102031

बचत खाता SAVING A/c

VOD



Shaw...
05/12/13

U/I

⑈030704⑈ 441024013⑈

NTC
Director
NTC

JSPM
Founder Secretary
JSPM
PLEASE SIGN ABOVE

31



सतारा रोड, पुणे (मह) (3984)
Satara Road, PUNE (Mah) - 411037
RTGS/NEFT IFS Code : PUNB0398400

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

23 | 12 | 20 | 13
D D M M Y Y Y Y

वैधता अवधि के लिए वैध VALID FOR THREE MONTHS ONLY

PAY N. Electronics Corporation

या धारक को OR BEARER

रुपये RUPEES One lac five hundred only

अदा करें ₹ 1,00,500/-

खाता नं. A/c. No. 3984000102031

बचत खाता SAVING A/c



U/I

⑈030705⑈ 441024013⑈

NTC
Director
NTC

JSPM
Founder Secretary
JSPM
PLEASE SIGN ABOVE

31



Microsoft Open Value Subscription Education Solutions Order Confirmation Notice
2013-12-19

LALAS0 JADHAV
JSPM'S NARHE TECHNICAL CAMPUS
S.NO.12/2/2 & 14/9, NARHE
TAL.HAVELI
PUNE
MH
411041
India

Dear LALAS0 JADHAV,

Thank you for submitting your order through your chosen reseller N.ELECTRONICS CORPORATION under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses and quantities as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Microsoft Volume Licensing Services (MVLS) at <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	JSPM'S NARHE TECHNICAL CAMPUS
Reseller:	N.ELECTRONICS CORPORATION
Agreement Number:	V9794685
Start Effective Date:	2012-12-07
End Effective Date:	2013-12-31

Order Details:

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to MVLS for the updated summary.



of all your Licensing Enrollment details.

Part Number	Product Description	Quantity Ordered	Coverage Period
2UJ-00011	Microsoft Desktop Education All Lang License/Software Assurance Pack Academic Open Value 1 License Level E Enterprise 1 Year	67	2014-01-01 - 2014-12-31

Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorised third party. The VLK(s) for this enrollment can be retrieved from the MVLS site at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative - full information on this process including worldwide activation centre phone number listings can be found at <http://www.microsoft.com/licensing/resources/vol/default.aspx>.

Again, we thank you for placing your order with Microsoft. If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,

Microsoft Operations Pte Ltd
Reg. no. 199802706M

Cc: N.ELECTRONICS CORPORATION
Distributor PO number: 40-99583



RENEWAL REPORT - MICROSOFT CAMPUS LICENSE AGREEMENT

Date: 21/12/2013

To,
Founder Secretary,
Jayawant Shikshan Prasarak Mandal,
Sawant Corner, S.No 84/2E/1/5,3rd Floor,
Katraj Chowk, Katraj, Pune 411046

SUBJECT: CONFIRMATION E-MAIL REGARDING RENEWAL OF MICROSOFT CAMPUS LICENSE AGREEMENT IS RECEIVED.

Respected Sir,

We have received Confirmation E-mail from Microsoft regarding renewal of Microsoft campus license agreement for JSPM Narhe Technical Campus dated on 19-12-13.

Purchase Order details are:

PO No.: JSPM/NTC/PO/5099/2013-14

PO Date: 04-12-2013

Invoice Details:

Supplier Name: N. Electronics Corporation

Invoice No.: 258

Invoice Date: 20-12-13

Note: Confirmation Email copy from Microsoft is attached along with this report.



Lalaso Jadhav
System Administrator
JSPM NTC



Dr. N. S. Nehe,
Director
JSPM NTC

Microsoft Volume Licensing Service Center[Home](#) [Licenses](#) [Downloads and Keys](#) [Software Assurance](#) [Subscriptions](#) [Administration](#) [Help](#)**Relationship Summary** 

The list below displays all the Licensing IDs that you are authorized to view or manage.

[Add Open License](#)[Relationship Summary FAQ](#)**Filter View**Parent Program: Status: [Download all license information](#)

Licensing ID 	Orders	Organization 	City	Country	End Date	Status	Parent Program	MBSA
Agreement v9794685	2	JSPMS NARHE TECHNICAL CAMPUS	PUNE	India	2015-12-31	Active	Open Value Subscription	Unknown

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Microsoft Volume Licensing Service Center[Home](#) [Licenses](#) [Downloads and Keys](#) [Software Assurance](#) [Subscriptions](#) [Administration](#) [Help](#)**Agreement Details**[Relationship Summary FAQ](#)

Agreement ID : V9794685	Status : Active	Organization : JSRM'S NARHE TECHNICAL CAMPUS
Parent Program : Open Value Subscription	Start Date : 2012-12-07	Location : S.NO.12/2/2 B 14/9, NARHE
MBSA : Unknown	End Date : 2015-12-31	TALHAVELI
Technet Administration : click here	Renewal Date : 2013-12-31	PUNE
Manage MSDN Subscriptions : click here		India

[Offerings](#)[Contacts](#)[Licenses](#)[Product Keys](#)[Order Confirmations](#)**Order Confirmations**

Below are orders and purchases for Agreement V9794685

Reseller Order Number ^D	Customer Order Number	Order Date ^o	Usage Date	Reseller
40-78344		2012-12-10	2012-12-10	Ingram Micro India Limited
40-99583		2013-12-18	2014-01-01	Ingram Micro India Limited

Note: This serves as confirmation of orders we have received under the enrollment identified above. This is not intended to summarize or singularly evidence the number of perpetual licenses issued to you or the number of copies of any particular product you are currently licensed to run under your license agreement. You should refer to your license agreement for guidance in determining how many perpetual licenses you have or how many copies of a particular product you are currently licensed to run pursuant to that agreement.

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Jayawant Shikshan Prasarak Mandal

(Regd.No: MAH/632/98/ Pune & Trust No. F/14907/98)

PROF. SHIVAJIRAO SAWANT
M.A.D.A.E.,D.D.
PRESIDENT

PROF. DR.TANAJI SAWANT
B.E.(Elect.), PGDM,Ph.D
FOUNDER SECRETARY

Regd. Off.: S. No. 80, Pune-Mumbai Dypans Highway, Tathawade, Pune-411033. Phone:(020)22933423,22934084 Fax: (020) 22933424
Corporate Office : "SAWANT CORNER", S.No. 84/2E1/5,3rd Floor,Katraj Chowk, New Pune - Mumbai By Puzos Highway, Katraj, Pune -4
Phone : 020-24317383/84/85. www.jspm.edu.in

Ref No. JSPM/PO/ 11602/2017-18

Date: 09.06.2018

PURCHASE ORDER

TO,
N. Electronics Corporation
C/o S. Jagtap, Jagtap Vasti,
Near Katke Vasti,
Wagholi-Pune

SUBJECT: PURCHASE OF MICROSOFT CAMPUS AGREEMENT.
Kind Attn. Santosh Pandit 9321004393.

Dear Sir,

With Reference to your quotation. We are placing herewith our Purchase Order for Renewal of Campus agreement for our institute as per description given below.

Sl. No	Item Description	Qty. Nos.	Unit Rate	Total Amount Rs.
1.	Microsoft Campus Agreement for JSPM group of all institutes & Schools. 600 FTE / 3 years Part Code: - 2UJ-00011 Desktop edu. all language license Microsoft Dream spark Professional edition. Consist of Windows 8, Prof up graduation, Visual studio, SQL Server, .NET Framework, Complimentary MSDN Academic Alliance, MS Office Prof Windows CAL, Exchange Cal, SCCM CAL, Lync Cal, Sharepoint CAL, Forefront (With welcome kit, uses of logo, instructor learning management system & course completion certificate.)	600	3500.00	21,00,000.00
	18% GST			3,78,000.00
In Words: Rs. Twenty Four Laes Seventy Eight Thousands Only.				24,78,000.00

TERMS & CONDITIONS

- Taxes :- All Taxes inclusive
- Delivery :- Temporary keys within 3 days, Permanent license within 1 week.
- Payments:- 100% Advance along with P.O.
- All license should be perpetual. One year subscription & 3 year locking period on unit rate.
- This campus agreement applicable for engineering collage & it can be use for unlimited user.
- All license & bills should be in favor of ' JSPM Group of Institutes, Pune'.

Founder Secretary
Jayawant Shikshan Prasarak Mandal

Dr. Gorakh Wakhare

From: Microsoft Volume Licensing Services <msvlop@microsoft.com>
Sent: Wednesday, June 20, 2018 1:04 PM
To: support@jspm.edu.in
Cc: nelectronicscorporation@gmail.com
Subject: Open Value Order Confirmation (44-11602-18) (V8854281){~121993203:1~}

Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2018-06-20

Gorakh Wakhare
Jayawant Shikshan Prasarak Mandal
JSPM Campus, Survey No. 82/2,
Tathawade Road, Pune Mumbai Bypass Highway,
Pune
MH
411033
India

Dear Gorakh Wakhare,

Thank you for submitting your order through your chosen reseller N.ELECTRONICS CORPORATIONM under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	Jayawant Shikshan Prasarak Mandal
Reseller:	N.ELECTRONICS CORPORATIONM
Agreement Number:	V8854281
Start Effective Date:	2018-06-19
End Effective Date:	2021-06-30

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
2UJ-00011	MicrosoftDesktopEducation AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	600	2018-07-01 - 2019-06-30

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative - full information on this process including worldwide activation center phone number listings can be found at <https://www.microsoft.com/licensing/resources/vol/default.aspx>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,
Microsoft Corporation(I) Pvt. Ltd.

Cc: N.ELECTRONICS CORPORATIONM
Distributor PO number: 44-11602-18

Dr. Gorakh Wakhare

From: Naveen Shokeen (Bertelsmann Marketing Services) <v-nashok@microsoft.com>
Sent: Monday, August 20, 2018 6:07 PM
To: support@jspm.edu.in; manimalap@yahoo.com; manimalapuri@Gmail.com
Cc: Tredeep Kaur; Swagam Aash
Subject: Microsoft SAM Process Closure Note - Jayawant Shikshan Prasarak Mandal

To,
Jayawant Shikshan Prasarak Mandal,
JSPM Campus, Survey No. 82/2,
Tathawade Road, Pune Mumbai Bypass Highway,
Pune, India

Ref: Agreement ID : V8854281
Parent Program : Open Value Subscription

Subject: Institutes and Colleges Included under above agreement ID for Jayawant Shikshan Prasarak Mandal

Sir,

We hereby state that under agreement ID V8854281 for Jayawant Shikshan Prasarak Mandal the following 23 Institutes and Colleges are Included:

- 1 Rajarshi Shahu College Of Engineering
- 2 Rajarshi Shahu College Of Pharmacy and Research
- 3 Jayawant Institute of Management Studies
- 4 Jayawant Institute of Pharmacy
- 5 Rajarshi Shahu College Of Education
- 6 Imperial College Of Engineering and Research
- 7 Bhivrabai Sawant Institute of Technology and Research
- 8 Kautalya Institute of Management and Research
- 9 Charak College of Pharmacy and Research
- 10 Bhivrabai Sawant Polytechnic
- 11 Narhe Technical Campus
- 12 Jayawantrao Sawant College Of Engineering
- 13 Jayawantrao Sawant Polytechnic
- 14 Jayawantrao Sawant Management and Research
- 15 Jayawantrao Sawant College Of Pharmacy and Research
- 16 Jayawantrao Sawant Institute of Pharmacy
- 17 Jayawantrao Sawant College Of Education
- 18 Imperial Adhyapak Vidyalaya
- 19 Bhagwant Institute of Technology
- 20 Blossom Public School
- 21 Jayawant Public School
- 22 Cygnet Public School
- 23 Prodigy Public School

The Complete Parent Program – Open Value Subscription is Applicable to above JSPM Group of Institutes.

Regards
Naveen Shokeen
Inside Process Specialist
Microsoft SAM and License Compliance

Tel : 0124 -6759250 Ext:- 30772
Mobile Number :91- 9130008394
Mail : v-nashok@microsoft.com

From: Naveen Shokeen (Bertelsmann Marketing Services)
Sent: Monday, August 6, 2018 11:19 AM
To: support@jspm.edu.in
Cc: Tredeep Kaur <Tredeep.Kaur@microsoft.com>; Swagatam Aash <swaash@microsoft.com>
Subject: Microsoft SAM Process Closure Note - Jayawant Shikshan Prasarak Mandal

To,
Jayawant Shikshan Prasarak Mandal,
JSPM Campus, Survey No. 82/2,
Tathawade Road, Pune Mumbai Bypass Highway,
Pune, India

Greetings from Microsoft!

Sub: SAM Process Closure Note - Jayawant Shikshan Prasarak Mandal

This is to inform you that we have received an update in our systems, which reflects that Jayawant Shikshan Prasarak Mandal has procured licenses in tune to the license gaps identified through Self Declaration in June'2018, and we can consider the SAM process effectively closed and Jayawant Shikshan Prasarak Mandal compliant as on 30th June'2018 , for the IT infrastructure taken into consideration which was discussed.

Compliance is an ongoing activity and we urge you to ensure that all licensing terms are adhered to as you continue to grow your Infrastructure to meet the needs of the business. Should you need any clarifications with respect to Microsoft Licensing, please feel free to contact us.

Regards

Naveen Shokeen
Inside Process Specialist
Microsoft SAM and License Compliance

Tel : 0124 -6759250 Ext:- 30772
Mobile Number :91- 9130008394
Mail : v-nashok@microsoft.com

N. Electronics Corporation
370, Narayan Peth, Opp. Ranka
Jewellers, Laxmi Road,
Pune-411 030 Tel.: (0) 020-32525238

No. 08

Date: 24/7/18

RECEIVED with thanks from J.S.P.M. Pyne
the sum of Rupees Twenty Four Lakh Seventy Eight Thousand
only by cheque / draft / cash, in full / part / advance
payment of our Bill No. _____ Dated 9/6/18 / A/c of. _____

₹ 24,78,000/-

cheque no - 003353
HDFC Bank



Signature

This receipt is valid subject to Realisation of cheque.

Centred

N. Electronics Corporation
370, Narayan Peth, Opp. Ranka
Jewellers, Laxmi Road,
Pune-411 030 Tel.: (0) 020-32525238

No. 09

Date: 24/7/18

RECEIVED with thanks from J.S.P.M. Pyne
the sum of Rupees One Lakh one Thousand Two Hundred
Forty Four only by cheque / draft / cash, in full / part / advance
payment of our Bill No. _____ Dated 13/6/18 / A/c of. _____

₹ 1,01,244/-

cheque no - 003359
HDFC Bank



Signature

This receipt is valid subject to Realisation of cheque.



Jayawant Shikshan Prasarak Mandal

(Regd.No: MAH/632/98/ Pune & Trust No. F/14907/98)

PROF. SHIVAJIRAO SAWANT
M.A.D.A.E.,D.D.
PRESIDENT

PROF. DR.TANAJI SAWANT
B.E.(Elect.), PGDM,Ph.D
FOUNDER SECRETARY

Regd. Off.: S. No. 80, Pune-Mumbai Bypass Highway, Tathawade, Pune-411033. Phone:(020)22933423,22934084.Fax: (020) 22933424
Corporate Office : "SAWANT CORNER", S.No. 84/2E1/5,3th Floor,Katraj Chowk, New Pune - Mumbai By Pass Highway, Katraj, Pune - 46.
Phone : 020-24317383/84/85. www.jspm.edu.in

Ref No. JSPM/PO/11682/2017-18

Date: 09.06.2018

PURCHASE ORDER

TO,
N. Electronics Corporation
C/o S. Jagtap, Jagtap Vasti,
Near Katke Vasti,
Wagholi-Pune

SUBJECT: PURCHASE OF MICROSOFT CAMPUS AGREEMENT.
Kind Attn. Santosh Pandit 9321004393.

Dear Sir,

With Reference to your quotation. We are placing herewith our Purchase Order for Renewal of Campus agreement for our institute as per description given below.

Sr. No	Item Description	Qty. Nos.	Unit Rate	Total Amount Rs.
1.	Microsoft Campus Agreement for JSPM group of all institutes & Schools. 600 FTE / 3 years Part Code: - 2UJ- 00011 Desktop edu. all language license Microsoft Dream spark Professional edition. Consist of Windows 8, Prof up gradation, Visual studio, SQL Server, .NET Framework, Complimentary MSDN Academic Alliance, MS Office Prof Windows CAL, Exchange Cal, SCCM CAL, Lync Cal, Sharepoint CAL, Forefront (With welcome kit, uses of logo, instructor learning management system & course completion certificate.)	600	3643.00	21,85,800.00
	18% GST			3,93,444.00
In Words.: Rs. Twenty Five Lacs Seventy Nine Thousands Two Hundred Fourty Four Only.				25,79,244.00

TERMS & CONDITIONS

- Taxes :- All Taxes inclusive
- Delivery :- Temporary keys within 3 days, Permanent license within 1 week.
- Payments:- 100% Advance along with P.O.
- All license should be perpetual. One year subscription & 3 year loking period on unit rate.
- This campus agreement applicable for engineering collage & it can be use for unlimited user.
- All license & bills should be in favor of 'JSPM Group of Institutes, Pune'.

Founder Secretary
Jayawant Shikshan Prasarak Mandal



100-1.
158/med

HDFC BANK

GROUND FLOOR, SARASWATI COMMERCIAL COMPLEX,
POONA SATARA ROAD, OPP KHUSHBOO HOTEL, PUNE-411043, MAHARASHTRA
IFSC / NEFT IFSC : HDFC0002453

Preferred

A/c. Payee Only

Weekly Holiday on SUNDAY

1 3 0 6 2 0 1 8

D D M M Y Y Y Y
Valid for 3 months only

~~Or Bearer~~

या धारक को

Pay ****N. Electronics Corporation****

Rupees रुपये ****One Lakh One Thousand Two Hundred And Forty Four**

Only**

अदा करें

₹

****1,01,244.00****

A/c. No.
50100205797663

Brn: 2453 Pdt:145
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For JAYAWANT SHIKSHAN PRASARAK MANDAL

9/15/18
[Signature]
Authorized Signatories
Please sign above / परत वरि हस्ताक्षर करें

⑈003359⑈ 411240039⑈ 006526⑈ 31

HDFC BANK

GROUND FLOOR, SARASWATI COMMERCIAL COMPLEX,
POONA SATARA ROAD, OPP KHUSHBOO HOTEL, PUNE-411043, MAHARASHTRA
IFSC / NEFT IFSC : HDFC0002453

Preferred

A/c. Payee Only

Weekly Holiday on SUNDAY

0 9 0 6 2 0 1 8

D D M M Y Y Y Y
Valid for 3 months only

~~Or Bearer~~

या धारक को

Pay ****N. Electronics Corporation****

Rupees रुपये ****Twenty Four Lakh Seventy Eight Thousand Only****

अदा करें

₹

****24,78,000.00****

A/c. No.
50100205797563

Brn: 2453 Pdt:145
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For JAYAWANT SHIKSHAN PRASARAK MANDAL

9/15/18
[Signature]
Authorized Signatories
Please sign above / परत वरि हस्ताक्षर करें

⑈003353⑈ 411240039⑈ 006526⑈ 31

Sch सविम शे अ
9762839839

INVOICE

N.ELECTRONICS CORPORATION 370, NARAYAN PETH, OPP.RANKA JEWELLERS, PUNE - 411030. GST No 27AAVPP4672Q1ZG								Invoice No.	028/06	Invoice Date	25/06/2018		
Customer Name & Address : Jaywant Shikshan Prasarak Mandāl, Pune.								Delivered By	Salim Shaikh	Payment Mode	Cheque		
								P.O No.	Direct	P.O Date			
Sr	Item	HSN /SAC Code	Qty	GST Rate	Aggregate Rate	Discount	Rate per unit	Total Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Total Aggregate Amount
1	DesktopEdu Allng LicSapk OLV E 1y ELIC Acdmc Ent/ EU #-000456376/Part Code : 2UJ-00011	9973	600	18%	4298.74	15.254%	3643.01	2185806.12	9%	196722.55	9%	196722.55	2579244
								2185806.12		196722.55		196722.55	2579244
												Discount	0.00
												Total Aggregate Value	2579244.00
Receivers Signature & Date								Rs. Twenty Five Lakh Seventy Nine Thousand Two Hundred Fourty Four Only				For N.Electronics Corporation	
												Authorized Signatory	

Cheque No - 003359 HDFC Bank
 Date - 12/6/18
 Amount - 101244/-
 Cheque No - 003353 HDFC Bank
 Date - 9/6/18
 Amount - 2478000/-

INVOICE

N.ELECTRONICS CORPORATION

370, NARAYAN PETH, OPP.RANKA JEWELLERS, PUNE - 411030.

GST No 27AAVPP4672Q1ZG

Invoice No.

028/06

Invoice Date

25/06/2018

Customer Name & Address : Jaywant Shikshan Prasarak Mandal, Pune.

Delivered By

Salim Shaikh

Payment Mode

Cheque

P.O No.

Direct

P.O Date

Sr	Item	HSN /SAC Code	Qty	GST Rate	Aggregate Rate	Discount	Rate per unit	Total Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Total Aggregate Amount
1	DesktPEdu Allng LicSapk OLV E 1y ELIC Acdmc Ent/ EU #-000456376/Part Code : 2UJ-00011	9973	600	18%	4298.74	15.254%	3643.01	2185806.12	9%	196722.55	9%	196722.55	2579244
								2185806.12		196722.55		196722.55	2579244
												Discount	0.00
												Total Aggregate Value	2579244.00
	Receivers Signature & Date	Rs. Twenty Five Lakh Seventy Nine Thousand Two Hundred Fourty Four Only								For N.Electronics Corporation			
										Authorized Signatory			

Microsoft Order Confirmation Notice – 44-11602-18

Wednesday, 20 June, 2018

Jayawant Shikshan Prasarak Mandal

Dear Customer,

Thank you for submitting your order through your chosen channel partner. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses and quantities as detailed in the table below.

Order details are retrievable via Volume Licensing Services Centre (VLSC) at <http://www.microsoft.com/licensing/servicecenter/>.

Agreement details:

Program:	
Agreement Number:	
Customer Name:	Jayawant Shikshan Prasarak Mandal
Channel Partner:	Ingram Micro India Private Limited Sudhanshu Mohanty 02 Godrej Business district.
License Confirmation Number:	

Order Details:


Part Number	Product Description	Quantity Ordered	Coverage Period
2UJ-00011	DsktpEdu ACNG LicSAPK OLV E FY Acdmc En	600	

Again, we would like to thank you for placing your order with Microsoft. If you have any questions, please contact your Channel Partner who will work with Microsoft on your behalf.

Yours sincerely,
Microsoft Corporation India Private Ltd.

Sr. No	Campus	Name of the Institutes	FTE
1	Tathawade	JSPM's Rajarshi Shahu Collage of Engineering.	95
2	Tathawade	JSPM's Rajarshi Shahu Collage of Pharamacy & Research.	10
3	Tathawade	JSPM's Jaywant Institute of Management Studies.	18
4	Tathawade	JSPM's Jaywant Institute of Pharmacy (Diploma)	5
5	Tathawade	JSPM's Rajarshi Shahu Collage of Education (B.Ed.)	8
6	Wagholi	JSPM's Imperial Collage of Engineering & Research.	69
7	Wagholi	JSPM's Bhiwarabai Sawant Institute of Technology & Research	50
8	Wagholi	JSPM's Kautilya Institute of Management & Research	11
9	Wagholi	JSPM's Charak Collage of Pharamacy & Research	15
10	Wagholi	JSPM's Bhiwarabai Sawant Polytechnic	12
11	NARHE	JSPM' Narhe Technical Campus	60
12	NARHE	TSSM's Bhiwarabai Sawant Collage of Engineering & Research	70
13	NARHE	TSSM's Bhiwarabai Sawant Collage of Engineering & Research (Polytechnic)	20
14	HADPSAR	JSPM's Jaywantrao Sawant Collage of Engineering	78
15	HADPSAR	JSPM's Jaywantrao Sawant Polytechnic	35
16	HADPSAR	JSPM's Jaywantrao Sawant Institute of Management & Research	10
17	HADPSAR	JSPM's Jaywantrao Sawant Collage of Pharamacy & Research	10
18	HADPSAR	Jaywantrao Sawant Institute of Phramacy (Diploma)	6
19	HADPSAR	JSPM's Jaywantrao Sawant Collage of Education. (B.Ed.)	8
20	HADPSAR	Imperial Adyapak Vidyalay (D.Ed.)	5
21	BAVDHAN	TSSM's Padmabhooshan Vasantdada Patil Institute of Technology	95
22	BARSHI	Bhawgwant Institute of Technology.	40
23	BARSHI	Bhawgwant Institute of Technology (Polytechnic)	20
Total FTE Count			750

3. Tally Invoice and Bill



Jayawant Shikshan Prasarak Mandal

(Regd. No: MAH/632/98/Pune & Trust No. F/14907/98)

PROF. SHIVAJIRAO SAWANT
M.A.D.A.E.,D.D.
PRESIDENT

PROF. TANAJI SAWANT
D.E.E., S.E.(Elect.)MISTE
FOUNDER SECRETARY

Regd. Off: B. No. 83, Pune-Mumbai Bypass Highway, Tathavade, Pune-411033. Phone: (020) 22800423, 22834084 Fax: (020) 22533424
Corporate Office: 'SAWANT CORNER', S.No. 84/2E/15, 20/ East, Nandga, Pune-46. Phone: (020) 24317353/8495. Fax: (020) 24311385

Ref No: JSPSP/PO/1116/2014-15 Date: 14.07.2014

PURCHASE ORDER

To,
Tally Solutions Pvt. Ltd.
Pune.

SUBJECT: PURCHASE ORDER FOR SUPPLY OF Tally ERP 9, GOLD Multiuser Software
Kind Attn: Through Prompt Computers & Services, Ajay Mahabadi, 9422788212.

Dear Sir,


With Reference to your final quotation & as per our discussion, We are placing herewith our Purchase Order of Tally ERP 9, GOLD Multiuser Software for our Institute as per description given below.


Sl. No.	Item Description	Qty. Nos.	Unit Rate (Discounted)	Total Amount. Rs.
1.	Tally ERP 9 Gold Multi-user Software.	07 Locations	21,600.00	1,51,200.00
Total				1,51,200.00


In Words: Rs. One Lakh Fifty One Thousands Two Hundred Only.

TERMS & CONDITIONS

- (1) Taxes - All Taxes inclusive, LST paid by Party.
- (2) Delivery - Immediately and Permanent license within 1 week.
- (3) Payment - 100% Advance along with P.O.
- (4) All Receipts and bills in favor of 'Jayawant Shikshan Prasarak Mandal, Pune'.
- (5) Online & telephonic technical support free.
- (6) Seven locations list attached herewith.



91.5

 Founder Secretary
 Jayawant Shikshan Prasarak Mandal.



AXIS BANK LTD
 PRAJYOTICHOVID, PUNE (MH), PUNE, 411003
 IFSC CODE - UT090001030

A/c. Payee Only

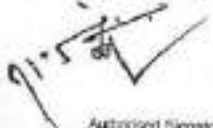
DATE
 DD MM YYYY

PAY Tally Solutions Pvt Ltd. OR BEARER / वा धारक को

RUPEES One lac fifty one thousand two hundred only ₹ 1,51,200/-

A/C NO. 103010100050458
 BR/BR 103160

For JAYAWANT SHIKSHAN PRASARAK MANDAL

91.5

 Authorized Signatory/स
 Please cut along

Printed at all 60 branches of Axis Bank Ltd in India.

* 741476 * 4112110050 103160 * 31



Jayawant Shikshan Prasarak Mandal

(Regd. No: MAH/632/98/Pune & Trust No. F/14907/98)

PROF. SHIVAJIRAO SAWANT
M.A.D.A.E.,D.D.
PRESIDENT

PROF. TANAJI SAWANT
D.E.E., B.E.(Elect.)MISTE
FOUNDER SECRETARY

sgd. Off.: S. No. 80, Pune-Mumbai Bypass Highway, Talhewade, Pune-411033. Phone: (020) 22933423, 22934084 Fax: (020) 22933424.
Corporate Office: "SAWANT CORNER", S.No. 84/2E/5, 3th floor, Kastraj, Pune -46. Phone ; (020) 24317383/84/85. Fax: (020) 24317389

Ref No. JSPM/PO/1116/2014-15

Date: 16.07.2014

PURCHASE ORDER

TO,
Tally Solutions Pvt. Ltd.
Pune.

SUBJECT: PURCHASE ORDER FOR SUPPLY OF Tally ERP 9, GOLD Multiuser Software
Kind Attn Through Prompt Computer & Services. Ajay Maheshwari 9422700512.

Dear Sir,

With Reference to your final quotation & as per our discussion. We are placing herewith our Purchase Order of Tally ERP 9, GOLD Multiuser Software for our institute as per description given below.

Sr. No	Item Description	Qty. Nos.	Unit Rate (Discounted)	Total Amount Rs.
I.	Tally. ERP 9 Gold Multi-user Software.	07 Locations.	21,600.00	1,51,200.00
Total.				1,51,200.00

In Words: Rs. One Lac Fifty One Thousands Two Hundred Only.

TERMS & CONDITIONS

- Taxes :- All Taxes inclusive. LBT paid by Party.
- Delivery :- immediately and Permanent license within 1 week.
- Payments:- 100% Advance along with P.O.
- All license and bills in favor of ' Jayawant Shikshan Prasarak Mandal, Pune'.
- Online & telephonic technical support free.
- Seven locations list attached herewith.



21.5
2014
Founder Secretary
Jayawant Shikshan Prasarak Mandal.



AXIS BANK LTD

POWAI-GHENCHWAD HUNG (MH), PUNE, 411002
IFSC CODE - UTIB2400103

A/c. Payee Only

DATE
DDMMYY

PAY Tally Solutions Pvt Ltd.

OR BEARER / या धारक को

RUPEES One lac fifty one thousands two
₹ hundred only

₹ 1,51,200/-

A/C NO. 103010100050458

EBTRS 103102

For JAYAWANT SHIKSHAN PRASANNI MANDAL

91.5.11

Authorized Signatory/ies

Place & Date

Payable at par at branches of Axis Bank Ltd in India

⑈ 741476⑈ 411211005⑈ 103160⑈ 31



Jayawant Shikshan Prasarak Mandal's
JSPM Narhe Technical Campus

S. No. 12/2/2 and 14/9, Narhe, Tal : Haveli, Dist.: Pune – 411041
Phone : +91 20 2460 8700, 701, 702 Email : director@jspmntc.edu.in Web : www.jspmntc.edu.in
Affiliated to Savitribai Phule Pune University. Approved by AICTE New Delhi and DTE Maharashtra.
DTE Code : 6755 PUN Code : CEGP019070 AISHE Code : C-45874



Prof.(Dr.)T. J.Sawant
D.E.E., B.E.(Electrical),Ph.D., MISTE
Founder - Secretary

Prof.(Dr.)M.M.Sardeshmukh
B.Tech (E&TC) M.Tech (E&TC),Ph.D.(Engg.)
DIRECTOR

6.2.2: Institution implements e-governance in its operations

Screen shots of user interfaces of each module reflecting the name of the HEI

Sr. No.	Documents	Digital Page No.
1.	Administration	2
	a) E-Ticketing System	2
	b) e-SAMANAVAY	3
	c) MOODLE LMS	4
	d) Microsoft Campus Agreement	5
	e) KOHA Library Management System	6
2.	Finance and Accounts	7
	a. Tally ERP 9	7
	b. Microsoft Camus Agreement	8
3.	Student Admission and Support	9
	a. DTE Admission Portal	9
	b. Institute Website	10
	c. MOODLE LMS	10
	d. AICTE Internship Portal	11
4.	Examination	12
	a. MOODLE LMS	12
	b. SPPU Marks Entry System	12



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DIRECTOR

1. Administration

a. E-Ticketing System

Ticket Id	Subject	Status	Timestamp	Agent
#1525	Mechanics Lab equipment not working	Pending	18-04-24 10:57am	JSPM Corporate
#1522	Metalurgy Lab	Pending	18-04-24 02:34pm	JSPM Corporate
#1521	Applied Thermodynamic Lab Maintenance	Pending	18-04-24 02:31pm	JSPM Corporate
#1471	CAD- PC OS PROBLEM	Resolved	04-04-24 04:23pm	Grish Khude
#1406	MECH ENGG- HOD CABIN AC COOLING ISSUE	Closed	29-03-24 11:45am	Sanjay Mohite
#1339	Internet connection issue	Closed	15-03-24 02:50pm	Grish Khude
#1244	CAD- INTERNET CONNECTION PROBLEM	Closed	01-03-24 04:20pm	Grish Khude
#1218	5-Water cooler of C-Baking Not working	Closed	27-02-24 03:21pm	Sanjay Mohite

- The e-Ticketing system is used for the maintenance of physical and ICT Facilities.
- It is hierarchy based system.



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b. e-SAMANAVAY



- The e-SAMANAVAY is ERP taking care of academic activities.
- The various reports like student attendance helps the day to day administration.



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c. MOODLE LMS

The top screenshot shows the Moodle LMS home page for JSPM's Narhe Technical Campus. It features a green header with the campus name, a navigation menu (Home, Dashboard, Events, My Courses), and an announcement banner. Below the banner is a large image of the campus building with the text 'JSPM Narhe Technical Campus Narhe' and 'JSPM - E. निमित्ती'.

The bottom screenshot shows a course page for 'Lab Maintenance System'. It includes a navigation sidebar with links to Dashboard, Site home, Site pages, and My courses (MP-I-B Lab, SOM-D Lab, SOM-D, MP-I-E1 Lab, MP-I-E). The main content area displays the course title, a search bar, and a list of teachers: Monika Agrawal, Prof. Anil Bhosale, Pooja Dange, Mahesh Davkare, Amit Desai, and Ganesh Dhumal.

The MOODLE LMS is customized for different student activities like assignment submission, evaluation, notes distribution etc.



Jayawant Shikshan Prasarak Mandal's
JSPM Narhe Technical Campus

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 DIRECTOR

d. Microsoft Campus Agreement

Cam:

Jalindar Karande <jalindar.karande@gmail.com>

Fwd: FW: Welcome to MSDN Academic Alliance!

1 message

pramod gade <pramodgade30@gmail.com>
 To : jalindar.karande@gmail.com

Tue, Aug 9, 2011 at 10:51 PM

----- Forwarded message -----
 From: Sagar Pisal <sagar_pisal11@hotmail.com>
 Date: Wed, Aug 10, 2011 at 9:53 AM
 Subject: FW: Welcome to MSDN Academic Alliance!
 To: Pramod Gade <pramodgade30@gmail.com>

From: apacsusb@microsoft.com
 To: sagar_pisal11@hotmail.com
 Date: Tue, 3 May 2011 09:51:19 +0800

Subject: Welcome to MSDN Academic Alliance!

MSDN_Header.jpg

Welcome to MSDN Academic Alliance!

Dear Sagar Pisal

Your subscription order has been processed.

Your MSDN AA subscription will provide you with the latest Microsoft development tools, operating systems, server software, documentation, and technical references for teaching and learning purposes. In addition, your students will have complete access to these tools and references for use on their personal computers.

Subscription Information & Resources

Subscriber ID: 1203733963

First Name: Sagar

Last Name: Pisal

Institution Name: JSPM NARHE TECHNICAL CAMPUS

Subscription Level: MSDN Academic Alliance Developer 1 Year English DVD

Expiration Date: 31 May 2012

MSDN AA Subscriptions Home Page

Access the Benefits Portal

Questions?

- The Microsoft campus agreement allows to use the necessary software.
- The Microsoft word, power point and outlook is used for administrative purpose.



Jayawant Shikshan Prasarak Mandal's JSPM Narhe Technical Campus

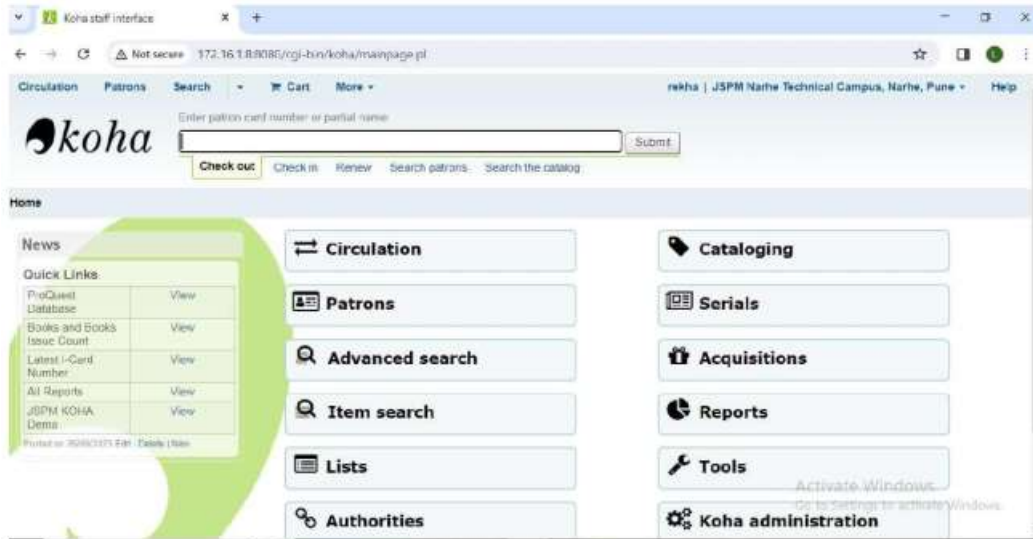
S. No. 12/2/2 and 14/9, Narhe, Tal : Haveli, Dist.: Pune – 411041
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e. KOHA Library Management System



- The KOHA is cloud-based library management system customized for automation of the library.
- Used to circulation of books and maintain record.



Jayawant Shikshan Prasarak Mandal's JSPM Narhe Technical Campus

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DIRECTOR

2. Finance and Accounts

a. Tally ERP 9

The screenshot shows the Tally ERP 9 Gateway of Tally interface. The main window displays the 'Education Mgmt' menu with the following options:

- Masters
 - Accounts Info
 - Inventory Info
- Transactions
 - Accounting Vouchers
 - Inventory Vouchers
- Utilities
 - Imp Ort Data
 - Balancing
- Audit
 - Audit & Compliance
- Reports
 - Balance Sheet
 - Profit & Loss A/c
 - Stock Summary
 - Ratio Analysis
 - Display
 - Multi Account Printing
 - Quit
 - EDU PULSE

The bottom status bar shows the following information:

- Version: 6.2
- Serial Number: 799476127 004
- TSS expiry: 31-Mar-2025
- Gateway: 172.16.1.3-9999
- ODBC Server: 9000
- Account ID: jspm001@gmail.com
- Site ID: JSPM NARHE CAMPUS

- The Tally ERP 9 is used for all account related work.
- The student fees management is done through Tally.



Jayawant Shikshan Prasarak Mandal's
JSPM Narhe Technical Campus

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 Phone : +91 20 2460 8700, 701, 702 Email : director@jspmntc.edu.in Web : www.jspmntc.edu.in
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 DIRECTOR

b. Microsoft Campus Agreement

Jalindar Karande <jalindar.karande@gmail.com>

Fwd: FW: Welcome to MSDN Academic Alliance!
 1 message

pramod gade <pramodgade30@gmail.com> Tue, Aug 9, 2011 at 10:51 PM
 To : jalindar.karande@gmail.com

----- Forwarded message -----
 From: Sagar Pisal <sagar_pisal11@hotmail.com>
 Date: Wed, Aug 10, 2011 at 9:53 AM
 Subject: FW: Welcome to MSDN Academic Alliance!
 To: Pramod Gade <pramodgade30@gmail.com>

From: apacsusb@microsoft.com
 To: sagar_pisal11@hotmail.com
 Date: Tue, 3 May 2011 09:51:19 +0800
 Subject: Welcome to MSDN Academic Alliance!

MSDN_Header.jpg

Welcome to MSDN Academic Alliance!

Dear Sagar Pisal

Your subscription order has been processed.

Your MSDN AA subscription will provide you with the latest Microsoft development tools, operating systems, server software, documentation, and technical references for teaching and learning purposes. In addition, your students will have complete access to these tools and references for use on their personal computers.

Subscription Information & Resources

Subscriber ID: 1203733963

First Name: Sagar

Last Name: Pisal

Institution Name: JSPM NARHE TECHNICAL CAMPUS

Subscription Level: MSDN Academic Alliance Developer 1 Year English DVD

Expiration Date: 31 May 2012

[MSDN AA Subscriptions Home Page](#)

[Access the Benefits Portal](#)

Questions?

- The Microsoft campus agreement allows to use the necessary software.
- The Microsoft excel is used for accounting purpose.



Jayawant Shikshan Prasarak Mandal's JSPM Narhe Technical Campus

S. No. 12/2/2 and 14/9, Narhe, Tal : Haveli, Dist.: Pune – 411041
 Phone : +91 20 2460 8700, 701, 702 Email : director@jspmntc.edu.in Web : www.jspmntc.edu.in
 Affiliated to Savitribai Phule Pune University. Approved by AICTE New Delhi and DTE Maharashtra.
 DTE Code : 6755 PUN Code : CEGP019070 AISHE Code : C-45874



Prof.(Dr.)T. J.Sawant
 D.E.E., B.E.(Electrical),Ph.D., MISTE
 Founder - Secretary

Prof.(Dr.)M.M.Sardeshmukh
 B.Tech (E&TC) M.Tech (E&TC),Ph.D.(Engg.)
 DIRECTOR

3. Student Admission and Support

a. DTE Admission Portal



The cloud based admission portal by admission regulatory authority is used to complete the admission process.



Jayawant Shikshan Prasarak Mandal's JSPM Narhe Technical Campus

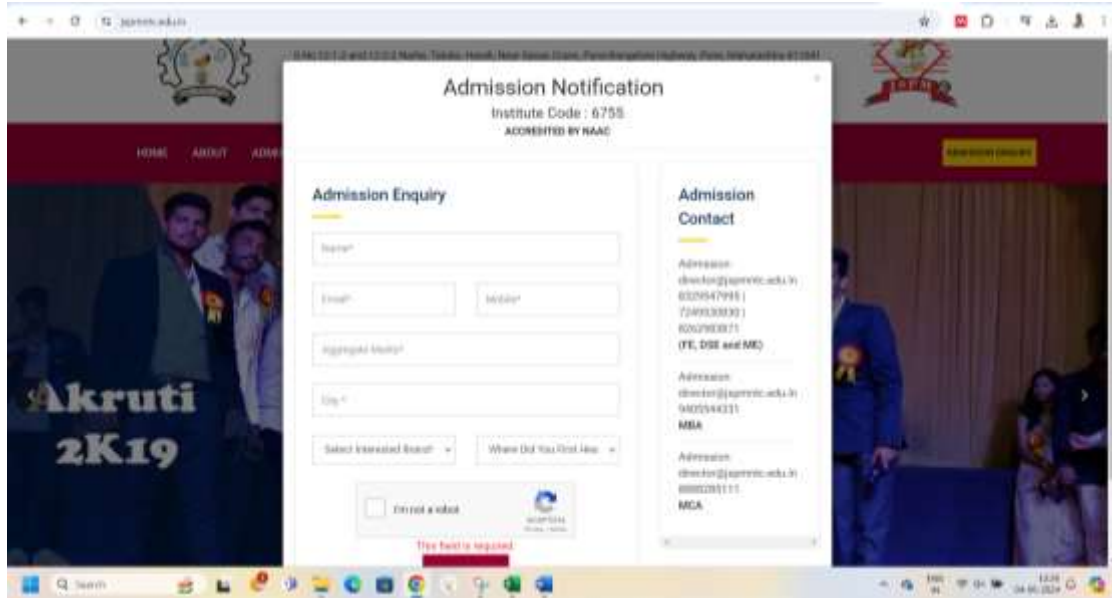
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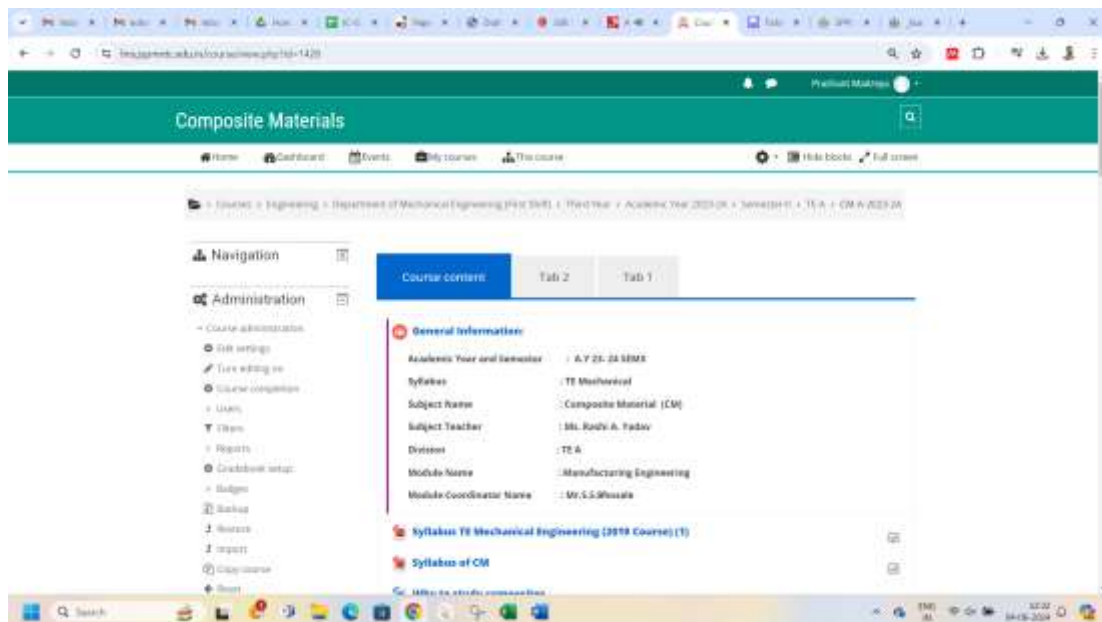
Prof.(Dr.)M.M.Sardeshmukh
B.Tech (E&TC) M.Tech (E&TC), Ph.D.(Engg.)
DIRECTOR

b. Institute Website



The institute website is used for notifying admission related information to the aspiring students.

c. MOODLE LMS



The MOODLE is used for circulation of notes and related academic material as a support system for students.



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d. AICTE Internship Portal

The screenshot shows the AICTE Internship Portal website. At the top, there are logos for the Ministry of Education and G20. The main heading is "Your dream internship is just a click away". Below this, there are two buttons: "Find an Internship" and "Find an Intern". A search bar is present with the text "Company Name or Internship Name (eg. Engineer, An)" and "City". A large blue banner at the bottom of the page features the text "Preparing Young Minds For Future" and "1 Crore Internship By 2025 | 48,47,379 + Internships | 75,121 + Companies". A button labeled "JOIN THE REVOLUTION" is also visible on the banner.

AICTE Internship portal is used to facilitate the students to get the internship.



Jayawant Shikshan Prasarak Mandal's JSPM Narhe Technical Campus

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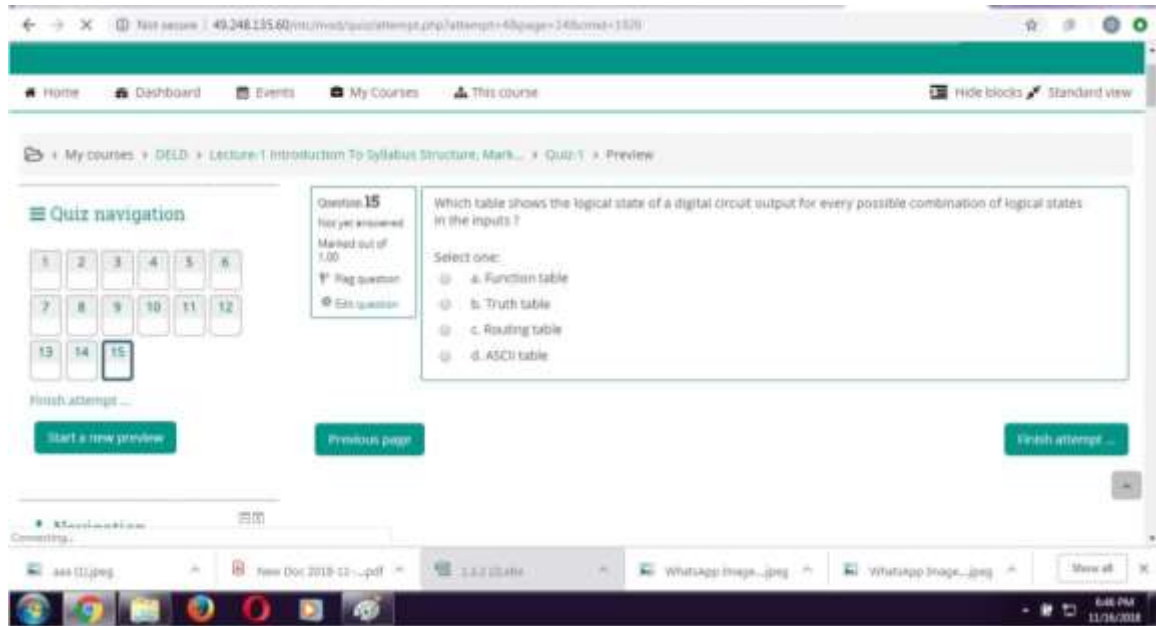


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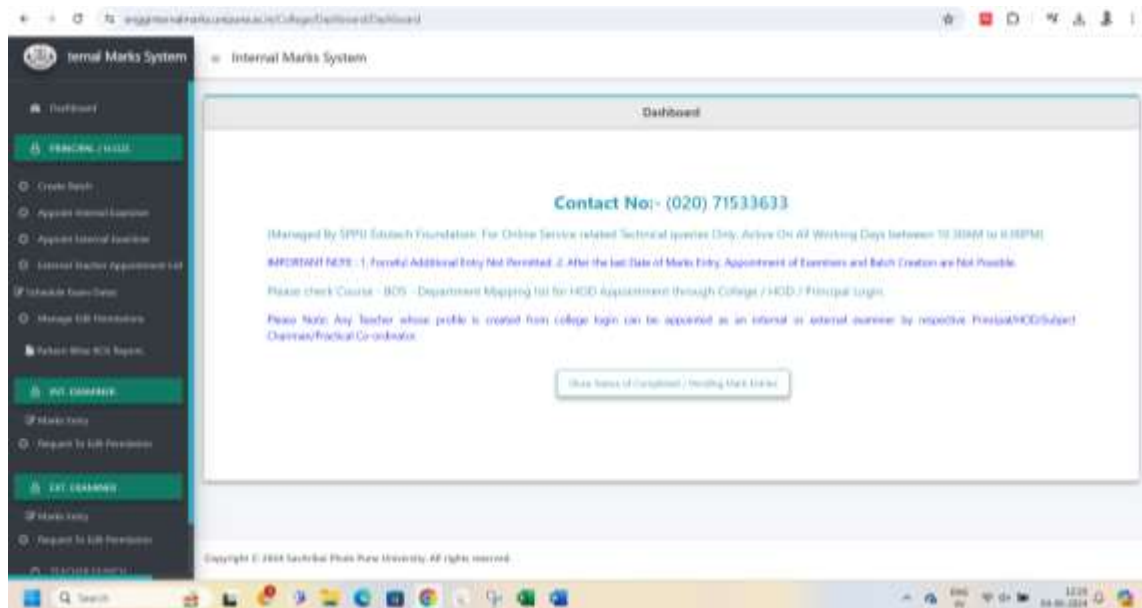
4. Examination

a. MOODLE LMS



The MOODLE is customized to conduct the online examinations, MCQ tests and submission and evaluation of assignments.

b. SPPU Marks Entry System



The SPPU mark entry portal is used to fill the marks of OR/PR/TW.

TAX INVOICE

<p style="text-align: center;">Billed by</p> <p style="text-align: center;">MILEHIGH EDTECH SERVICES</p> <p>C3, 1207, Spring Meadows, TechZone-4, Greater Noida West, Noida, U.P-201308, Bharat</p> <p style="text-align: center;">GSTIN.: 09AKSPC6566D1ZV</p>	<p style="text-align: center;">Billed to</p> <p style="text-align: center;">JSPM Narhe Technical Campus.</p> <p>Survey No. 12/2/2 & 14/9, Pune Bangalore Highway, Taluka Haveli, Narhe, Pune, Maharashtra, 411041, Bharat</p> <p>Contact Person: Mr. Anil Bhosle GSTIN.: NA PAN No.: NA</p>	<p>Invoice No: MES/23-23/AM033 Invoice Date: 09.10.2023 Delivery Date: 07.10.2023</p> <hr/> <p style="text-align: center;">Customer PO No: JSPM/NTC/PO/1125/2023 PO Date: 14.07.2023 Terms of Payment: After Delivery Date: NA Mode of Payment: Bank Cheque</p>
<p style="text-align: center;">Shipping from</p> <p style="text-align: center;">MileHigh EdTech Services</p> <p>Shop No-3, Punjabi Gurudwara, Numaish Camp, Saharanpur-247001, U.P, Bharat Contact Person: Ramesh Chand Dhiman Tel. No.: 8439897877</p>		

Sr. No	Product Description	HSN/SAC Code	Quantity(No)	Unit Price (INR)	Amount(INR)	Tax Rate (%)	Tax Amount (INR)
1	Microsoft Edu-Cloud Solution Components: Office 365-A3 for Faculty, Intune, Windows Upgrade	997331	50	5,308.80	2,65,440.00	IGST 18	47,779.00
2	Office 365-A3 for Students use Benefits	997331	2,000	0.96	1,920.00	IGST 18	345.60
3	Deployment/Activation Charges		2,050	00.00	00.00	IGST 18	00.00
Total					2,67,360.00		48,124.00
Grand Total					3,15,484.80		
Round Off					3,15,485.00		

Amount in Words: Three Lakhs Fifteen Thousand Four Hundred and Eighty-five Only

MATERIAL RECEIVED IN GOOD CONDITION

TERMS AND CONDITIONS

1. Payment to be made by Account Payee cheque or DD as applicable in favour of Milehigh Edtech Services.
2. All Taxes are calculated after netting off Cash/Trade discounts value.
3. Goods once sold will not be taken back or exchanged.
4. Please bring copy of this Invoice for any type of Warranty repairs if applicable
5. Weights & Measures rules are complied by Manufacturer for these products.
6. In Case of Software Sales Invoice "No TDS to be deducted on this Invoice; Refer Notification no. 21/2012 [F. No. 142/10/2012 – SO (TPL)] S.O. 1323 [E], dated 13th June 2012 which has notified that no deduction of tax shall be made under section 194J of the Act, in the case payment by a person for the acquisition of his software license. There is no modification done on the software being supplied vide this invoice. We have deducted With Holding Tax under Section 194J/195 on payment for this software.

MileHigh EdTech Services

C3-1207, Spring Meadows, TechZone-4, Greater Noida West, Noida (NCR) – 201306

sales@milehighedtech.com , +91- 8439897877

R.O, Saharanpur, H.O. – Noida., Branch Offices- Mumbai, Pune, Bhopal, Hyderabad

	<p>“MileHigh Edtech Services”</p>  <p>Authorized Signatory</p>
---	---

***Antivirus *Hardware & Support *Books & Stationery *Language lab *Website Design, Development & Maintenance
*Software Development *Customize Training *Other Educational Need.**

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DIRECTOR

4.1.2.1. Clarification of Expenditure for infrastructure augmentation, excluding salary during the last five years (INR in lakhs)

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
54.37	38.80	36.62	11.97	13.05

Sr. No.	Financial Year	Amount (INR in lakhs)
1	2022-23	54.37
2	2021-22	38.80
3	2020-21	36.62
4	2019-20	11.97
5	2018-19	13.05



Jayawant Shikshan Prasarak Mandal's
JSPM Narhe Technical Campus

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INDEX

Sr. No.	Particulars	Page No.
1	Tabular representation of Expenditure for infrastructure augmentation, excluding salary during the last five years	02
2	Financial Statement for the year 2022-23	03-08
3	Financial Statement for the year 2021-22	09-15
4	Financial Statement for the year 2020-21	16-19
5	Financial Statement for the year 2019-20	20-23
6	Financial Statement for the year 2018-19	24-27

AUDITED FINANCIAL STATEMENTS

FOR THE PERIOD FROM

1-4-2022 TO 31-3-2023

OF

JSPM'S NARHE TECHNICAL CAMPUS

NARHE



Avadhoot A. Deshpande And Co. Chartered Accountants

Office No. 7 & 8, Suvarna Complex, S. No.155/1A/1, Near Maruti Mandir, Karve Road, Kothrud, Pune - 411 038.
☎ 9822286988 ■ ca.avadhoot@yahoo.com, officeofaad@gmail.com

Auditor's Report

To,
Narhe Technical Campus,
Narhe Campus
Pune

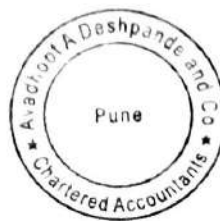
We have audited the attached Balance Sheet of **Narhe Technical Campus** as at **31st March, 2023** and also the Income & Expenditure Account for the period ended on the date annexed thereto.

These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall statement presentation. We believe that our audit provides a reasonable basis of our opinion.

These Financial Statements of **Narhe Technical Campus** for the year ended **31st March 2023** incorporates apportionable and/or identifiable assets, liabilities and expenditure of the **Jayawant Shikshan Prasarak Mandal's Pune**, relating to this institute.

Further to our comments in the Annexure referred to above, we report that:

- (i) We have obtained all the information and explanations; which to the best of our knowledge and belief were necessary for the purposes of our Audit;
- (ii) In our opinion, proper books of account as required by law have been kept so far as appears from our examination of those books:
- (iii) The Balance Sheet & Income & Expenditure Account dealt with by this report are in agreement with the books of account.



(iv) In our opinion, the Balance Sheet & Income & Expenditure Account dealt with by this report comply with the Accounting standards.

(v) In our opinion and to the best of our information and according to the explanations given to us, these financial Statements together with the schedules attached thereto and read with the Accounting Policy and Notes forming parts of the accounts give a true and fair view in conformity with the accounting principles generally accepted in India ;

(a) In the case of the Balance Sheet, of the state of affairs of the Institute as at 31st March, 2023;

(b) In the case of the Income & Expenditure, the Deficit/Surplus for the period ended on that date;

(vi) Reports of the Auditors under section 33 & 34 read with rule 19 and Statement in Schedule IX-C Bombay Public Trust Act have not been annexed to the Institute Statements of the accounts since the same are required to be submitted by the statutory auditor along with the consolidated statements of accounts **Jayawant Shikshan Prasarak Mandal's Pune**

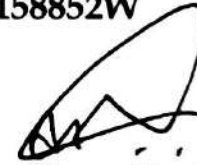
Place:- Pune

Date-

For Avadhoot A Deshpande and Co.

Chartered Accountants

FRN:-158852W



CA Avadhoot Deshpande

Proprietor

M.No-128561

UDIN-23128561BGWKAC3558



JSPM'S NARHE TECHNICAL CAMPUS

NARHE

BALANCE SHEET AS ON 31ST MARCH 2023

Particulars	Amount	Amount
Sources of Funds :		
JSPM Trust.		184,055,684
Total		184,055,684
Application of Funds :		
Fixed Assets		70,218,828
Investments		1,484,219
Working Capital		112,352,637
Current Assets		
Deposites	1,700	
Loans & Advances	714,455	
Sundry Debtors	125,684,783	
Cash-in-hand	-	
Bank Accounts	2,471,876	
Sub total	128,872,814	
Less : Current Liabilities		
Deposits	354,000	
Sundry Creditors	3,959,703	
Other Current Liabilities	12,206,474	
Sub total	16,520,177	
Income & Expenditure		
Opening period	-	
Current Period	(46,310,480)	
Less: Transfer	(46,310,480)	
Total		184,055,684

As per our report of even date
For Avadhoot A Deshpande and Co.
Chartered Accountants

FRN No-158852W



Proprietor

CA Avadhoot Deshpande

M No.128561

UDIN : 23128561BGWKAC3558

Place : Pune

Date :

JSPM Narhe Technical Campus
Narhe, Pune - 411 041


Director



JSPM'S NARHE TECHNICAL CAMPUS

Income & Expenditure Statement

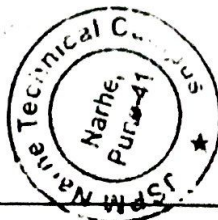
01-04-2022 to 31-03-2023

Particulars	Amount
Income	
Fees Collected	
Consultancy Fee	159,809,357
Interest Received	93,673.00
Total	175,822
Expenditure	
Salary	126,958,434
Power & Fuel	6,099,493
Consumables	3,494,184
Affiliation & Membership Fee	485,421
Postage & Courier Expenses	28,952
Printing and Stationery Expenses	1,725,173
Repairs and Maintenance	6,398,597
Seminars & Workshops	1,623,258
Advertisement Exp	2,130,164
Travelling Expenses	1,690,809
Induction Programme Expenses	1,317,234
Students' Event Expenses	981,926
Admission Campaigning Expenses	601,542
Bank Charges	12,152
Bank Intrest	17,458,970
Consultancy Expenses	535,304
Cleaning Expences	1,894,278
Deprication	9,910,969
E-Journals	1,325,410
Garden Expenses	1,383,860
Guest Honararium	757,802
Industrial Visit Expenses	1,535,182
Internet Expenses	1,425,610
Journal & Perodicals	702,811
Professional Fees	25,000
Faculty Development Expenses	1,384,251
Research & Development	1,625,400
Security Expenses	1,909,976
Student Compition Exp	1,942,525
Staff Welfare Expenses	1,718,460
Tranning Placment Expenses	1,558,147
Sports & Cultural Event Expenses	1,432,520
Telephone Expenses	601,410
Transport Charges	910,660
Visiting Faculty	124,600
Water Expenses	2,678,847
Total Expenditure	206,389,331
Excess of Income over Expenditure	(46,310,480)

Place : Pune

Date-

(Signature)
 JSPM Narhe Technical Campus
 Narhe, Pune - 411 004



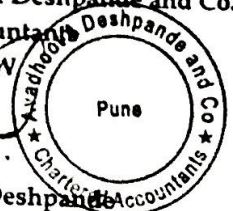
As per our report of even date
 For Avadhoot A Deshpande and Co.
 Chartered Accountants
 FRN No-158852W

Proprietor

CA Avadhoot Deshpande

M No.128561

UDIN : 23128561BGWKAC3558

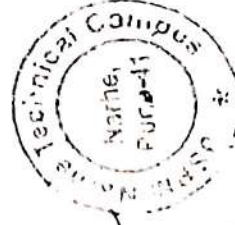
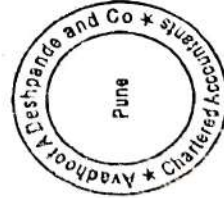


Narhe Technical Campus -2022-23

Schedules Of Fixed Assets.

Consolidated

Sr. No.	Assets	Rate Of Dep.	Opening Balance 1.4.2022	Addition		Total Fixed Assets	Depreciation		Total Depreciation	Closing Balance 31.3.2023
				Before 6 Month	After 6 Month		On Op. balance	Before 6 Month		
1	Library Books	40%	1,136,218.00	291,483.00	556,952.00	848435.00	571,080.40	111,390.40	682,471.00	1,302,182.00
2	Computers	40%	2,502,904.00	424,380.00	114,542.00	538922.00	1,170,913.60	22,908.40	1,193,822.00	1,848,004.00
3	Furniture & fittings	10%	10,290,598.00	-	-	0.00	1,029,059.80	-	1,029,060.00	9,261,538.00
4	Building	10%	54,325,839.00	-	-	0.00	5,432,583.90	-	5,432,584.00	48,893,255.00
5	Equipment	15%	10,178,491.00	308,390.00	-	308390.00	1,573,032.15	-	1,573,032.00	8,913,849.00
	Total		78,434,050	1,024,253	671,494	1,695,747	9,776,670	134,299	9,910,969	70,218,828



[Handwritten Signature]

JSPM Narhe Technical Campus
Narhe, Pune-41

AUDITED FINANCIAL STATEMENTS
FOR THE PERIOD FROM
1-4-2021 TO 31-3-2022
OF
JSPM'S NARHE TECHNICAL CAMPUS
NARHE



Auditor's Report

To,
Narhe Technical Campus,
Narhe Campus
Pune

We have audited the attached Balance Sheet of **Narhe Technical Campus** as at **31st March, 2022** and also the Income & Expenditure Account for the period ended on the date annexed thereto.

These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall statement presentation. We believe that our audit provides a reasonable basis of our opinion.

These Financial Statements of **Narhe Technical Campus** for the year ended **31st March 2022** incorporates apportionable and/or identifiable assets, liabilities and expenditure of the **Jayawant Shikshan Prasarak Mandal's Pune**, relating to this institute.

Further to our comments in the Annexure referred to above, we report that:

- (i) We have obtained all the information and explanations; which to the best of our knowledge and belief were necessary for the purposes of our Audit;
- (ii) In our opinion, proper books of account as required by law have been kept so far as appears from our examination of those books:
- (iii) The Balance Sheet & Income & Expenditure Account dealt with by this report are in agreement with the books of account.



(iv) In our opinion, the Balance Sheet & Income & Expenditure Account dealt with by this report comply with the Accounting standards.

(v) In our opinion and to the best of our information and according to the explanations given to us, these financial Statements together with the schedules attached thereto and read with the Accounting Policy and Notes forming parts of the accounts give a true and fair view in conformity with the accounting principles generally accepted in India ;

(a) In the case of the Balance Sheet, of the state of affairs of the Institute as at 31st March, 2022;

(b) In the case of the Income & Expenditure, the Deficit/Surplus for the period ended on that date;

(vi) Reports of the Auditors under section 33 & 34 read with rule 19 and Statement in Schedule IX-C Bombay Public Trust Act have not been annexed to the Institute Statements of the accounts since the same are required to be submitted by the statutory auditor along with the consolidated statements of accounts **Jayawant Shikshan Prasarak Mandal's Pune**

Place:- Pune

Date- 30/09/22



For Saarvam & Associates
Chartered Accountants
FRN:-143585W

A handwritten signature in blue ink, appearing to be "Avadhoot Deshpande".

Partner
CA Avadhoot Deshpande
M.No-128561

UDIN- 22128561 AXMLU05370 .

SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS:

BASIS OF ACCOUNTING

The financial statements are prepared under Going concern and historical cost convention and materially comply with the accounting standards issued by the Institute of the Chartered Accountants of India.

METHOD OF ACCOUNTING

The accounts have been prepared using the mercantile system of accounting.

FIXED ASSETS

Fixed assets are stated at cost of acquisition. Acquisition cost includes taxes, duties, freight, insurance and other incidental expenses related to acquisition and installation where applicable.

DEPRECIATION:

Depreciation on fixed assets is provided using the written down method (WDV) method as per Income Tax act.

REVENUE RECOGNITION:

Income includes fees received from the students and interest on deposits made. Sundry debtors includes fees receivable from the students.

INVESTMENTS

Investments are shown at cost.

GENERAL:

The accounting Policy not specifically referred to above are consistent with the generally accepted accounting Principles.

Notes to Accounts-

1. We have conducted audit on the basis of information and explanations provided by the auditee.
2. As per information given by the auditee there is no Foreign contribution received during the year.
3. The value of the investment had been taken as provided by the management.
4. Debtors and creditors Balances are subject to confirmation.



**JSPM'S NARHE TECHNICAL CAMPUS
NARHE**

BALANCE SHEET AS ON 31ST MARCH 2022

Particulars	Amount	Amount
Sources of Funds :		
JSPM Trust.		233,537,929
Total		233,537,929
Application of Funds :		
Fixed Assets		78,434,050
Investments		1,377,356
Working Capital		153,726,523
Current Assets		
Deposits	1,700	
Loans & Advances	734,770	
Sundry Debtors	165,604,658	
Cash-in-hand	-	
Bank Accounts	6,349,669	
Sub total	172,690,797	
Less : Current Liabilities		
Deposits	354,000	
Sundry Creditors	4,225,256	
Other Current Liabilities	14,385,018	
Sub total	18,964,274	
Income & Expenditure		-
Opening period	-	
Current Period	43,449,090	
	43,449,090	
Less: Transfer	43,449,090	
Total		233,537,929

As per our report of even date
For Saarvam And Associates
Chartered Accountants
FRN No-143585W



Place : Pune

Date : 30/09/22

Partner

CA Avadhoot Deshpande

M No.128561

UDIN : 22128561AXMLU05370

JSPM'S NARHE TECHNICAL CAMPUS

Income & Expenditure Statement
1-Apr-2021 to 31-Mar-2022

Particulars	Amount
Income	
Fees Collected	217,096,744
Bank Interest	175,724
Total	217,272,468
Expenditure	
Salary	117,046,491
Administrative Expenses	1,258,410
Affiliation / AICTE Fees	854,200
Printing & Stationery	449,298
Repairing & Maintenance	4,665,907
Staff Welfare	755,697
Telephone Expenses	225,470
Visiting Lecture Remuneration	32,411
Advertisement Expenses	3,400,720
Seminar & Workshop Expenses	1,399,874
Student Cultural Activity	59,843
Student Welfare	1,500,736
Bank Charges	6,612
Bank Intrest	8,658,420
Cleaning & Housekeeping Expenses	1,498,240
Consumable Expenses	1,788,120
Deprication	11,394,014
E Journal Exp	1,088,911
Fees Concession	792,893
Garden Expenses	883,700
Industrial Visits	659,410
Internet Exp	848,410
Journals & Periodicals	960,580
Medical Expenses	1,165,891
Membership & Subscription	118,000
Power & Fuel	1,508,521
Research & Development	999,870
Sanitizer Expenses	615,480
Security Expenses	1,048,741
Software Expenses	1,125,720
Sports Expenses	1,084,444
Staff Welfare and Faculty Development	1,558,790
Student Cultural & other Activities	1,338,790
Training & Placement	985,984
Transport Charges	789,800
Water Expenses	1,254,980
Total Expenditure	173,823,378
Excess of Expenditure over Income :	43,449,090

Place : Pune
Date : 30/09/22



As per our report of even date
For Saarvam And Associates
Chartered Accountants
FRN No-147585W

Partner
CA Avadhoot Deshpande
M No.128561

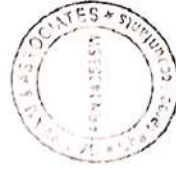
UDIN: 22128561AXMLU05370

Narhe Technical Campus -2021-22

Schedules Of Fixed Assets.

Consolidated

Sr. No.	Assets	Rate Of Dep.	Opening Balance 1.4.2021	Addition		Total Fixed Assets	On Op. balance	Depreciation		Total Depreciation	Closing Balance 31.3.2022
				Before 6 Month	After 6 Month			Before 6 Month	After 6 Month		
1	Library Books	40%	1,893,696			1,893,696	757,479	-	-	757,479	1,136,217
2	Computers	40%	4,126,507	45,000		4,171,507	1,650,603	18,000	-	1,668,603	2,502,904
3	Furniture & fittings	10%	11,433,998			11,433,998	1,143,400	-	-	1,143,400	10,290,598
4	Building	10%	60,362,043			60,362,043	6,036,204	-	-	6,036,204	54,325,839
5	Equipment	15%	11,877,550		89,270	11,966,820	1,781,633	-	-	1,788,328	10,178,492
	Total		89,693,794	45,000	89,270	89,828,064	11,369,319	18,000	-	11,394,014	78,434,050



AUDITED FINANCIAL STATEMENTS
FOR THE PERIOD FROM
1-4-2020 TO 31-3-2021
OF
JSPM'S NARHE TECHNICAL CAMPUS
NARHE

JSPM'S NARHE TECHNICAL CAMPUS
NARHE

BALANCE SHEET AS ON 31ST MARCH 2021

Particulars	Amount	Amount
Sources of Funds :		
JSPM Trust.		20,06,13,764
Total		20,06,13,764
Application of Funds :		
Fixed Assets		8,96,93,793
Investments		12,93,608
Working Capital		10,96,26,363
Current Assets		
Loans & Advances	7,63,082	
Sundry Debtors	12,45,55,518	
Cash-in-hand	11	
Bank Accounts	24,27,421	
Sub total	12,77,46,032	
Less : Current Liabilities		
Deposits	3,54,000	
Sundry Creditors	42,58,338	
Other Current Liabilities	1,35,07,330	
Sub total	1,81,19,668	
Income & Expenditure		-
Opening period	-	
Current Period	(1,01,75,056)	
	(1,01,75,056)	
Less: Transfer	(1,01,75,056)	
Total		20,06,13,764

As per our report of even date
For V M Chakrapani & co.
Chartered Accountants
Firm Reg.No. 000548S

Place : Pune
Date : 03.03.2022

(Pawan Kumar Chakrapani)

Partner

M No.219447

UDIN : 22219447AEBUZE9536



JSPM'S NRIIE TECHNICAL CAMPUS

Income & Expenditure Statement
1-Apr-2020 to 31-Mar-2021

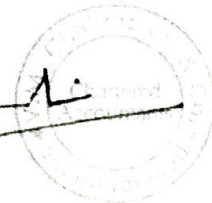
Particulars	Amount
Income	
Fees Collected	16,33,97,250
Bank Interest	1,59,009
Consultancy	3,30,000
Total	16,38,86,259
Expenditure	
Salary	12,05,45,781
Visiting Faculty	12,000
Consumable	20,78,985
Affiliation / AICTE / NAAC / Membership Fees	1,16,200
Office Expenses	9,22,097
Staff Welfare	6,91,547
Travelling Expenses	12,55,270
Advertisement Exp	27,62,900
Bank Charges	2,938
Printing & Stationery	20,76,846
Student Cultural Activities	9,78,470
Repairs & Maintenance	37,56,821
Telephone Exp	11,70,896
Depreciation	1,40,86,846
Student Welfare	8,69,480
Cleaning / Housekeeping Expenses	14,45,820
Garden Expenses	12,20,127
Journal & Periodicals	2,14,120
E Journal Expenses	13,15,214
Power & Fuel	38,12,540
Internet Exp	13,54,287
Postage & Courier Exp	52,124
Bank Interest	55,04,235
Water Supply Exp	14,36,065
Training & Placement	8,51,240
Transport Expenses	9,21,401
Medical Expenses	11,66,510
Security Expenses	12,56,000
Research & Development	7,84,518
Sanitizer Expenses	14,00,087
Total Expenditure	17,40,61,315
Excess of Expenditure over Income :	(1,01,75,056)

Place : Pune
Date : 03.03.2022

As per our report of even date
For V M Chakrapani & co.
Chartered Accountants
Firm Reg. No. 000548S

(Haran Kumar Chakrapani)
Partner

M No.219447
UDIN : 22219447AEBUZE9536

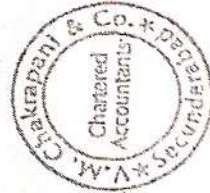


Narhe Technical Campus -2020-21

Schedules Of Fixed Assets.

Consolidated

Sr. No.	Assets	Rate Of Dep.	Opening Balance 1.4.2020	Addition		Total Fixed Assets	Depreciation		Total Depreciation	Closing Balance 31.3.2021
				Before 6 Month	After 6 Month		On Op. balance	Before 6 Month		
1	Library Books	40%	3156161.00			3156161.00	0.00	0.00	1262465.00	1893696.00
2	Computers	40%	6812617.00	64895.00		6877512.00	25958.00	0.00	2751005.00	4126507.00
3	Furniture & fittings	10%	12704442.00			12704442.00	0.00	0.00	1270444.00	11433998.00
4	Building	10%	67068937.00			67068937.00	0.00	0.00	6706894.00	60362043.00
5	Equipment	15%	13973587.00			13973587.00	0.00	0.00	2096038.00	11877549.00
	Total		103715744.00	64895.00	0.00	103780639.00	25958.00	0.00	14086846.00	89693793.00



AUDITED FINANCIAL STATEMENTS
FOR THE PERIOD FROM
1-4-2019 TO 31-3-2020
OF
JSPM'S NARHE TECHNICAL CAMPUS
NARHE

JSPM'S NARHE TECHNICAL CAMPUS

BALANCE SHEET AS ON 31ST MARCH 2020

Particulars	Amount	Amount
Sources of Funds :		
JSPM Trust.		152666941.72
Total		152666941.72
Application of Funds :		
Fixed Assets		103715744.00
Investments		1207821.00
Working Capital		47743376.72
Current Assets		
Loans & Advances	778442.00	
Sundry Debtors	59481315.00	
Cash-in-hand	3894.00	
Bank Accounts	4578614.22	
Sub total	64842265.22	
Less : Current Liabilities		
Deposits	354000.00	
Sundry Creditors	4200477.00	
Other Current Liabilities	12544411.50	
Sub total	17098888.50	
Income & Expenditure		0.00
Opening period	0.00	
Current Period	19083475.93	
Less: Transfer	19083475.93	
Total		152666941.72

As per our report of even date
For P C Patil & Associates
Chartered Accountants

Place : Pune
Date : 26/11/2020



(Signature)
Partner
CA Yuvraj Bhandare

UDIN : 20130266AAAAIK4091

JSPM'S NARHE TECHNICAL CAMPUS

Income & Expenditure Statement

1-Apr-2019 to 31-Mar-2020

Particulars	Amount
Income	
Fees Collected	184536266.00
Bank Interest	101394.00
Consultancy	815000.00
Research Sponsership	825000.00
Total	186277660.00
Expenditure	
Salary	120552046.00
Visiting Faculty	85500.00
Consumable	554271.00
ARA Processing Fees	150841.60
Affiliation / AICTE / NAAC / Membership Fees	2471914.88
Office Expenses	356116.00
Staff Welfare	97153.00
Student Welfare	99345.00
Travelling Expenses	97403.00
Advertisement Exp	3411231.00
Bank Charges	8099.60
Cleaning Expenses	70500.00
Depreciation	14315450.00
Garden Expenses	11661.00
Journal & Periodicals	2315553.00
E Journal Expenses	393706.00
Power & Fuel	5224270.00
Insurance Exp	955274.00
Internet Exp	268853.00
Postage & Courier Exp	2723.00
Printing & Stationery	613355.00
Professional Fees	77988.00
Sports Expenses	41225.00
Student Cultural Activities	697523.00
Repairs & Maintenance	1697501.00
Telephone Exp	172964.00
Bank Interest	11008470.99
Water Supply Exp	238643.00
Training & Placement	20276.00
Transport Expenses	12845.00
Rates & Taxes	1015018.00
Research & Development	8933.00
Rent	147531.00
Total Expenditure	167194184.07
Excess of Expenditure over Income :	19083475.93

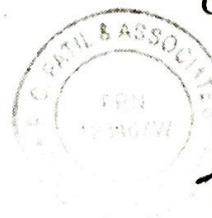
As per our report of even date

For P C Patil & Associates

Chartered Accountants

Place : Pune

Date : 26/11/2020



(Signature)
Partner

Narhe Technical Campus -2019-20

Schedules Of Fixed Assets.

Consolidated

Sr. No.	Assets	Rate Of Dep.	Opening Balance 1.4.2019	Addition		Total Fixed Assets	Depreciation		Total Depreciation	Closing Balance 31.3.2020
				Before 6 Month	After 6 Month		On Op. balance	Before 6 Month		
1	Library Books	40%	101996.00	0.00	3868704.00	3970700.00	0.00	40798.40	773740.80	3156161.00
2	Computers	40%	3492490.00	87380.00	5830867.00	9410737.00	34952.00	1396996.00	1166173.40	6812617.00
3	Furniture & fittings	10%	10350990.00	1982743.00	1688307.00	14022240.00	1982743.00	1035099.00	84425.35	12704442.00
4	Building	10%	74521041.00	0.00	0.00	74521041.00	0.00	7452104.10	0.00	67068937.00
5	Equipment	15%	11945913.00	386115.00	3774448.00	16106476.00	57917.25	1791886.95	233083.60	13973587.00
	Total		100412430.00	2456238.00	15162526.00	118031194.00	291143.55	11716884.45	2307433.15	103715744.00



AUDITED FINANCIAL STATEMENTS
FOR THE PERIOD FROM
1-4-2018 TO 31-3-2019
OF
JSPM'S NARHE TECHNICAL CAMPUS
NARHE

JSPM'S NARHE TECHNICAL CAMPUS

BALANCE SHEET AS ON 31ST MARCH 2019

Particulars	Amount	Amount
Sources of Funds :		
JSPM Trust.		175866505.82
Total		175866505.82
Application of Funds :		
Fixed Assets		100412430.00
Investments		1207821.00
Working Capital		74246254.82
Current Assets		
Loans & Advances	518190.00	
Sundry Debtors	81546056.50	
Cash-in-hand	0.00	
Bank Accounts	2973265.32	
Sub total	85037511.82	
Less : Current Liabilities		
Deposits	359000.00	
Sundry Creditors	3111045.00	
Other Current Liabilities	7321212.00	
Sub total	10791257.00	
Income & Expenditure		0.00
Opening period	0.00	
Current Period	1913728.04	
	1913728.04	
Less: Transfer	1913728.04	
Total		175866505.82

As per our report of even date
For P C Patil & Associates
Chartered Accountants



(Signature)
Partner

Place : Pune
Date : 10/09/2019

JSPM'S NARHE TECHNICAL CAMPUS

Income & Expenditure Statement

1-Apr-2018 to 31-Mar-2019

Particulars	Amount
Income	
Fees Collected	216179025.00
Bank Interest	225963.00
Consultancy	807000.00
Research Sponsership	814000.00
Total	218025988.00
Expenditure	
Salary	144430900.00
Visiting Faculty	845900.00
Consumable	2865920.00
ARA Processing Fees	214160.00
Affiliation / AICTE / NAAC / Membership Fees	2253098.46
Seminar & Conference	3143337.00
Office Expenses	336567.00
Staff Welfare	1905663.00
Student Welfare	3837448.00
Travelling Expenses	310871.00
Advertisement Exp	411319.00
Bank Charges	12160.50
Cleaning Expenses	866304.00
Depreciation	13588309.00
Garden Expenses	297715.00
Journal & Periodicals	339397.00
E Journal Expenses	1278629.00
Power & Fuel	6380381.00
Insurance Exp	556368.00
Internet Exp	1105794.00
Postage & Courier Exp	536392.00
Printing & Stationery	1933244.00
Professional Fees	58785.00
Sports Expenses	2153545.00
Student Cultural Activities	2690284.00
Repairs & Maintenance	1405798.00
Telephone Exp	591836.00
Bank Interest	11218657.00
Water Supply Exp.	3220111.00
Training & Placement	2375169.00
Medical Expenses	864021.00
Security Expenses	783246.00
Research & Development	1683018.00
Industrial Visits	1617913.00
Total Expenditure	216112259.96
Excess of Income over Expenditure :	1913728.04

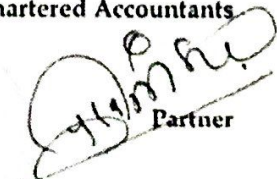
As per our report of even date

For P C Patil & Associates

Chartered Accountants

Place : Pune

Date : 10/09/2019


 Partner

Narhe Technical Campus -2018-19

Schedules Of Fixed Assets.

Consolidated

Sr. No.	Assets	Rate Of Dep.	Opening Balance 1.4.2018	Addition		Total Fixed Assets	Depreciation		Total Depreciation	Closing Balance 31.3.2019
				Before 6 Month	After 6 Month		On Op. balance	Before 6 Month		
1	Library Books	40%	169994.00	0.00	0.00	169994.00	0.00	0.00	67998.00	101996.00
2	Computers	40%	1585129.00	3729508.00	379635.00	5694272.00	1491803.20	75927.00	2201782.00	3492490.00
3	Furniture & fittings	10%	8486844.00	0.00	2855611.00	11342455.00	0.00	142780.55	991465.00	10350990.00
4	Building	10%	82801157.00	0.00	0.00	82801157.00	0.00	0.00	8280116.00	74521041.00
5	Equipment	15%	12486351.00	813426.00	693084.00	13992861.00	122013.90	51981.30	2046948.00	11945913.00
	Total		105529475.00	4542934.00	3928330.00	114000739.00	1613817.10	270688.85	13588309.06	100412430.00