



Global Group of Institutes

(Approved by AICTE, PCI and Affiliated to IKGPTU, Jalandhar)

SUPPORTING DOCUMENTS

Please find the below link for the supporting documents	
6.2 Strategy Development and Deployment	
6.2.3 Implementation of e-governance in areas of operation	https://acadplus.in/gimet/



Global Group of Institutes

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Purchase Order of Academic ERP



Global Institute of Management and Emerging Technologies

(Approved by AICTE, New Delhi/Punjab Govt. & Affiliated to PTU, Kapurthala)

Ref. No. GIMET/4546

Dated 19.2.15

Mrs. Prity Kumari
M/s EISoftech
SCO 71, Balaji Enclave
Zirakpur.

Subject: Purchase order for the I-CAMP : An Academic ERP Solution

Dear sir

With reference to our conversation and your quotation dated: 16.2.15, we are giving you the work order for the following terms & conditions:

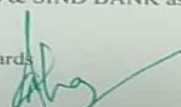
1. You have to provide all additional modules for one year without any additional charges
2. Provide any number of reports forever till the AMC is alive.
3. Maintenance Charges will be 25% of the product cost to be paid on quarterly basis.
4. All hardware and third party expenses (SMS, Server, BioMatic etc.) are to be borne by the college.
5. You will start working from the date of release of Purchase order.
6. We will depute one ERP coordinator at Institute level to act as Single Point of Contact (SPOC).
7. Stay arrangement of one person during implementation in college hostel.
8. All disputes subject to Amritsar Jurisdiction only.

Payment Schedule: Total Payment: 3.25 Lacs.

Phases	Amount	Module
Phase-I (one month)	75,000/- Advance	General Setup/Scheme and Syllabus Student Registration, Teaching Load, Time Table
Phase-II (one month)	75,000/- After One Month	FEE, Leave and Gate Pass Daily Reporting, Student Attendance
Phase-III (one month)	75,000/- After Two months	Admission, Examination, Store, Maintenance
Phase-IV	1,00,000/- After three months	HR, Transport, Hostels, SMS/Email BioMatic Integration

If the offer is acceptable to you, kindly accept Cheque# 470088 dated: 18.2.2015 worth Rs.67,500/- of PUNJAB & SIND BANK as advance amount.

With regards


Dr Arvind Bhardwaj
Director

Revised Purchase order copy of Academic ERP (2021-22)

पंजाब एण्ड सिंध बैंक
Punjab & Sind Bank
पंजाब एंड सिंध बैंक
(भारत सरकार का उद्योग / A Govt. of India Undertaking)

गांव सोहियां खुर्द ब्लॉक वेरका, तहसील व जिला - अमृतसर (पंजाब)
Vill. Sohian Khurd Block Verka, Teh. & Distt. AMRITSAR (Pb.)
IFS Code: PSIB 0021418

18 02 2015
D D M M Y Y Y Y

या धारक को OR BEARER

PAY EI SofTECH

रुपये RUPEES Sixty Seven thousand five hundred Only - 2 = अदा करें ₹ 67500/-

खाता सं. / A/c. No. 14181000000001- चालू खाता / CURRENT A/c

“केवल सभी सी.बी.एस. शाखाओं में सममूल्य पर देय”
“PAYABLE AT PAR AT ALL CBS BRANCHES ONLY”

For Guru Har Rai Educational
Aparshdeep Singh
Secretary Treasurer Chairman

PLEASE SIGN ABOVE

CTS-MCA
04

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470088 43023068

Latest Invoice of Academic ERP

#	Particular	Rate	Qty	Amount
1.	Installment of AMC Payment for the month of July 2021 - December 2021.	4687.5/- per month	6 months	28,125/- ✓
2.	Server/Hosting Charges for the month of July 2021 - December 2021	1900/- per month	6 months	11,400/- ✓
	Net Total			39,525/- ✓
	CGST @ 9%			3557/- ✓
	SGST @ 9%			3557/- ✓
	IGST @ 18%			--
Grand Total				46,639/- ✓

INVOICE
 Invoice# EI-08
 Invoice date 13-07-2021

EI SOFTECH
 C-202, Springdale Towers 2, VIP Road,
 Zirakpur, Punjab, 140603
 India
 GSTIN : 03BENPK2803R226

Bill to
 DIRECTOR
 GLOBAL INSTITUTES,
 AMRITSAR (Punjab),
 INDIA

A/c Holder : EI SOFTECH INC
 A/c No : 50200043631741
 Bank Name : HDFC Bank

PAID
 A/c No. 1001
 Chq No. 699-20/7/21
 Amount 46173

TDS - 468 -
 46173 -

Verified
 Jhalla
 (Jatin Sai Bhalra)

Rakshit Jadon
 PROJECT LEADER

14/7

Up-gradation of Busy Software of Accounts

3AACPZ3704A1Z9		TAX INVOICE		Original for Recipient						
<h2 style="margin: 0;">Zen Software</h2> <p style="font-size: small; margin: 0;">+91-98153-95340 , email id : zulkabusy@gmail.com +91-98766-95346, 98766-95349 email id : info@zulka.in 1/71 , A-Block, Ranjit Avenue, Amritsar-143 001 Punjab (India)</p>			Website : www.zulka.in <p style="font-size: x-small; margin: 0;">Simplifying Businesses. Simplifying Life.</p>							
Authorized Channel Partner - BUSY- Business Accounting Software (Sale / Support / Customization)										
Customer Details : GURU HAR RAI EDUCATIONAL SOCIETY 1th KM STONES PO SOHIAN KHURD ATALA ROAD MRITSAR PIN / UIN :			Invoice No. : Z/2072/20-21 Dated : 18/12/2020							
Contact Person : ASHOK KAPOOR Contact no. : 7355552475			Place of Supply : Punjab (03) Pin Code : e-Way Bill No. :							
Reverse Charge : N Payment Mode :										
Sl. No.	Description of Goods / Serial Number	HSN / SAC Code	Quantity	Unit	Rate	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1.	BUSY UPGRADE SM 14 SM 18	9983	1	Nos.	11250.00	9.00 %	1012.50	9.00 %	1012.50	13275.00
09040080										
Grand Total									₹	13275.00
ees .teen Thousand Two Hundred Seventy Five Only										
I/SAC Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax						
3 18%	11250.00	1012.50	1012.50	2025.00						
** Terms & Conditions **										
1) Goods once sold will not be taken back / Replaced / Exchanged. 2) Interest will be charged @ 24% p.a. if payment is not received upon presentation of bill. 3) Cheques returned unpaid from bank on presentation at due date are subject to a service charge of Rs.500/-. 4) Visit & Service Charges Extra. 5) Warranty Terms / Product Quality as specified by Principal Company / Manufacturer and We take no responsibility for any kind of omission and error on their part. 6) Please Check Terms and Conditions before accepting delivery. 7) Sunday meeting with prior appointment only. 8) Computer generated Invoice & do not required Sign & Stamp. 9) In case, security device is lost / Misplaced / destroyed at the customer end, a new copy of the software needs to be purchased at full price, as prevailing in the market at that time. 10) All disputes subject to "AMRITSAR" Court Jurisdiction only.										
Our Banker Account Holder Name : Zen Software Bank Name : ICICI Bank Branch : Court Road , Amritsar Account Number : 366505000694 IFSC Code : ICIC0003665					# STAY HOME # STAY SAFE			For Zen Software Auth. Signatory		