



Pune District Education Association's
Annasaheb Magar Mahavidyalaya
Hadapsar, Pune- 411028

Affiliated to Savitribai Phule Pune University, Pune



Self Study Report: 2024 (4th Cycle)



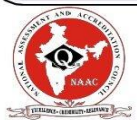
**Criterion 6- Governance,
Leadership and Management**

**Key Indicator- 6.2 Strategy Development and
Deployment**

Metric: 6.2.2(QnM)

Institution implements e-governance in its operations

1. Administration including complaint management
2. Finance and Accounts
3. Student Admission and Support
4. Examinations



Submitted to

NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL BENGALURU



Pune District Education Association's
Annasaheb Magar Mahavidyalaya

Hadapsar, Pune- 411028

Affiliated to Savitribai Phule Pune University, Pune



Self Study Report: 2024 (4th Cycle)

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Pune District Education Association's
Annasaheb Magar Mahavidyalaya

Hadapsar, Pune- 411028

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Self Study Report: 2024 (4th Cycle)

**ERP Agreement
with Parent
Institute
(PDEA, Pune)**



ERP Agreement with Parent Institute (PDEA, Pune)

भारतीय गैर न्यायिक भारत INDIA
रु. 500 FIVE HUNDRED RUPEES
पाँच सौ रुपये Rs. 500
INDIA NON JUDICIAL

पहाराष्ट्र MAHARASHTRA 2019 AS 482020

26 JUL 2019

24 JUL 2019

AGREEMENT

THIS AGREEMENT made and executed at Pune on the day of July, 2019



BETWEEN

M/S DIVINITY (INDIA) ENTERPRISES PRIVATE LIMITED,
[Registered under sub-section 7 of the Companies Act, 2013 and rule (8) of the companies (Incorporation) Rules, 2014: CIN No. U74999PN2014PTC152048] through its Partner and Director Shri Manish Bhagat, Age 37 and having company's registered office at SHOP NO.3, AJINKYA APARTMENT, NEAR TRIMURTI HOSPITAL, WADGAON BK, SINHAGAD ROAD, PUNE-411041, here in after referred to as "the PARTY OF THE FIRST PART";

AND

PUNE DISTRICT EDUCATION ASSOCIATION (PDEA) Pune, an educational institute registered under the societies registration act XXI of 1860 [Reg. No. 1153 Dt. 08/05/1942 and The Bombay Public Trust act XXIX of 1950 Reg. No. F-99 Dt. 15/12/1952]; registered office at 48/A, ERANDWANA, PAUD ROAD, PUNE- 411 038 through its TRUSTEE and Honorary SECRETARY Adv. Sandeep S. Kadam, Age 52, hereinafter referred to as "the PARTY OF the SECOND PART";

AND WHEREAS the PARTY OF THE SECOND PART has invited the quotations for designing, developing and implementing the Cloud based TOTAL ERP software system for its all colleges (academic as well as professional), high schools (both Marathi & English Medium) and Primary & Pre-Primary schools (List attached at Annexure- A) with the scope of work (Annexure- B) attached at the end of this Agreement;

AND WHEREAS the PARTY OF THE FIRST PART is in the business of services of digital web based Software System Development and its customization as per user's need as well as providing various types of services related to IT sector;

AND WHEREAS the PARTY OF THE SECOND PART has decided to test the software development capability and technical competency of the vendors applied for, on pilot basis, by assigning

lye

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each of them two educational institutes BEFORE selection of a right vendor on technical competency grounds;

AND WHEREAS the PARTY OF THE FIRST PART was involved in the said pilot testing project and he being stood most successful in the pilot test; and thereafter scrutiny of the commercial quotations; the PARTY OF THE FIRST PART being found to be the lowest one (even after considering the revised commercial quotation submitted by the PARTY OF THE FIRST PART);

AND WHEREAS the PARTY OF THE FIRST PART is in agreement in carrying out of the ERP development system as per the full scope of the TOTAL ERP project (see Annexure-B);

AND WHEREAS the PARTY OF THE FIRST PART has agreed to use the latest advanced Web Technology for development of TOTAL ERP SYSTEM for the PARTY OF THE SECOND PART; for which Database, Cloud Platform and hosting details are as mentioned hereunder:

- a) CLOUD COMPUTING PLATFORM:
Amazon Apache Web Server (AWS), EC2 Cloud, Amazon S3 Bucket Storage, Router 53,
- b) HOSTING ZONES:
US East (North Virginia, Ohio and Oregon)
- c) DEVELOPMENT PLATFORM:
The Java Platform- Standard Edition (Java SE) JDK, Version 8.5 or above; Eclipse Oxygen for Java EE Developers.
- d) DATA BASE:
Postgre SQL, CLOUD RDBMS;

AND WHEREAS the PARTY OF THE FIRST PART has agreed to provide to the PARTY OF THE SECOND PART all necessary services including, but not limited to, customization, procurement, installation of required soft wares, utilities, co-ordination between the third party cloud services provider, Hosting Services, Internet

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operation design, content, software tools, Hardware and/or hardware designs, algorithms, system software, user interface designs, architecture, products, documentation (both printed and electronic), hosting of documentation, network designs, Know- How of the system, trade secrets including any derivatives, improvements, modifications, enhancements or extensions of Technology conceived, reduced to practice, or developed prior to or during the term of this Agreement; inclusive of data integration and ERP data sinking into Tally ERP9, various reports generation and successfully commencement of the entire project as per the time schedule and also training to the staff with reference to the scope of the work as mentioned hereunder in the ANNEXTURE -B;

AND WHEREAS the PARTY OF THE SECOND PART has accepted the technical and the commercial quotations of the PARTY OF THE FIRST PART;

AND WHEREAS the PARTY OF THE SECOND PART has decided to allot the work of TOTAL ERP project to the PARTY OF THE FIRST PART viz. M/S DIVINITY (INDIA) ENTERPRISES PRIVATE LIMITED;

AND WHEREAS both the PARTIES hitherto, have decided to reduce into writing the TERMS & CONDITIONS of their AGREEMENT;

NOW THIS AGREEMENT WITNESSES and hereby agreed by and between both the PARTIES hitherto, as under:

TERMS AND CONDITIONS:

(A) DEVELOPMENT AND CUSTOMIZATION COST:

The total one-time cost of development and customization of various modules and their hosting on cloud server & software applications for data grouping & pooling, dash board for management use, reports customization, training to the staff, maintenance & support services required from time to time, etc. shall be of Rs. 27,73,000/- (In words Twenty Seven Lakhs Seventy Three Thousand only) inclusive of 18%

Wx



GST but exclusive of any other taxes; if any; payable to the PARTY of THE FIRST PART as per the stages of progress of the project work. This cost is one time total cost; inclusive of cost arising of system up-gradation in future.

The above cost details are as follows:

• **DEVELOPMENT & CUSTOMIZATION COSTS:**

Sr.No.	Descriptions	Amount (Rs)	Remarks
1	ERP S/W DEVELOPMENT	20,00,000	ONE TIME COSTS
2	Branch to Branch ERP Customization	3,00,000	
3	Training to staff & Travelling	3,00,000	
4	PDEA Web Portal Dev. & Maintenance	2,50,000	One-Time
5	PDEA's TALLY ERP9 Maintenance & Customization; if required	0	FREE
6	One Time Total Customization Cost for life time (1+2+3+4+5)	28,50,000	ONE TIME COST
7	Special Discount on customization & Development cost	(-) 5,00,000	
8	Net Total cost after discount (6-7)	23,50,000	ONE TIME COST
9	+ GST @ 18 % on net total cost (8)	(+) 4,23,000	
10	Grand Total Cost for life time (8+9)	27,73,000	

• **ANNUAL RECURRING COSTS OF CLOUD SERVERS**

The estimates of annual recurring cost of cloud servers and related softwares, etc. inclusive of taxes, estimated by the PARTY OF THE FIRST PART is at Rs. 9,35,740/- (In words Rs. Nine Lakh Thirty Five Thousand Seven Hundred Forty Only) as per details given below:

Sr No	Description	Amount (Rs)
1	PDEA ERP AWS CLOUD SERVER • Amazon EC2 Server • Amazon S3 Server • Amazon Route 53 Server • Amazon RDS DATABASE Service	3,97,000
2	PDEA TALLY ERP9 cloud Server	2,52,000
3	PDEA web Portal Server www.pdeapune.org	1,44,000
4	TOTAL before GST (1+2+3)	7,93,000
5	+ GST @ 18% on (4)	1,42,740
6	Annual Grand total (4+5)	9,35,740

MP



The annual recurring costs on cloud servers at actual will be borne by the PARTY OF THE SECOND PART. However, these services will have to be purchased in the name of Hon. Secretary, Pune District Education Association, Pune OR in the name of Principal/Head Master of any college/school of the PDEA who's name shall be communicated to the PARTY OF THE FIRST PART from time to time.

(B) All the *Source Codes, Data, Credentials, Passwords* and *softwares developed* by the PARTY OF THE FIRST PART viz. M/S DIVINITY (INDIA) ENTERPRISES PRIVATE LIMITED and its copy rights shall be the SOLE property of the PARTY OF THE SECOND PART viz. PUNE DISTRICT EDUCATION ASSOCIATION, PUNE.

(C) If any additional features needed to augment in the system, on the basis of mutually agreed additional cost; the PARTY of the FIRST PART will carry out such work in a reasonable time limit laid down there under.

(D) In regards of ERP development, the PARTY of the FIRST PART will strictly observe the directives given by the management of the PDEA only. Any suggestion or directives given in this regards to the PARTY OF THE FIRST PART by any employee of the school or college will be invalid unless it is duly approved by the PDEA management.

(E) Frequency of training sessions will be unlimited & on demand in nature. The mode of training will be a) Onsite support & training, b) Remote support / training through Team Viewer, etc. c) Telephonic Support

(F) The PARTY of the FIRST PART will start to carry out the task assigned vide this agreement with immediate effect and completed within a period of ONE YEAR from the date of issuance of work order.

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(G) The PARTY of the FIRST PART will be responsible for the security of data, its consistency, selection of reliable and one of the well accepted cloud servers by the IT industries, its licensing, timely renewal of services, etc.

(H) The PARTY of the FIRST PART has agreed to incorporate the following suggestions of the technical experts while development of ERP system.

a) ERP System must be VPC based configured and up-gradable in future.

b) Data storage on cloud should be in the Distributed File Structure and MapReduce form at multiple locations.

c) User authentication be restricted either by biometric identification or by OTP generation on user's mobile

d) Data and Software security must be ensured on high priority 24 x 7.

e) Bandwidth must be scalable enough to maintain system performance up mark with the number of concurrent users.

f) Utility for decryption of encrypted data must be provided.

g) Utility for deletion of duplicate records so also log of the deleted records be maintained.

h) Daily automatic data backup with cumulative and incremental basis be ensured.

i) Dynamic report generation feature, other than the standard reports be made available.

j) Utility for automatic exporting ERP financial data into Tally ERP9 must be done with pre-validation check features.

(I) The URL of CLOUD ERP server must be secured with https certification till its life span.

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(J) For the academic year 2019-20; the ERP system should be made ready for operation before commencement of the academic admission process.

(K) Payment of cost for Customization & development of ERP system shall be paid by the PARTY OF THE to the PARTY SECOND PART to the FIRST PART either by NEFT, RTGS, DD or cheque drawn in favour of M/S DIVINITY (INDIA) ENTERPRISES PRIVATE LIMITED as per the following schedule:

- a) 20% along with the confirm work order
- b) 40% after successfully completion of online admission and Examination modules
- c) 40% after successfully completion of remaining modules.

(L) The entire project work of TOTAL ERP should be completed by the PARTY of the FIRST PART within ONE YEAR on time line with effect from the date of work order issued.

(M) The Annual Maintenance Contract shall be applicable after a period of FIVE YEARS counted from the date of successfully completion of ERP system development and implementation. The AMC rate shall be 20% of the customization and development costs of Rs. 23,50,000/- + taxes as applicable.(viz. Rs. 4,70,000 + taxes per annum)

TERMINATION OF CONTRACT:

A) Termination by the PDEA:

This Agreement may be terminated:

1. For cause if the PARTY of the FIRST PART has not corrected a material breach of this Agreement within thirty (30) days after written notice from PDEA identifying the breach.
2. For reasons including, but not limited to, PARTY of the FIRST PART repeated (whether negligent or intentional)

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failure to suitably perform the work in accordance with the scope and the time periods allowed by the project schedule.

B) Termination by the DVINITY INDIA ENTERPRISES:

This Agreement may be terminated:

1. In the event that PDEA breaches any material provision of this Agreement applicable to the scope of Work, which breach is not substantially solved by PDEA within ninety (90) days after PARTY of the SECOND PART provides notice of material breach as to the implementation Services and/or managed Services, and one hundred eighty (180) days after such notice of material breach by PARTY of the SECOND PART as to the Hosting Services.
2. In the event that either party decide to terminate the contract, Divinity India Enterprises Pvt. Ltd shall make available all the *Source Codes, Data, Credentials, Passwords* and *soft-wares developed* by them with copy rights to the new vendor that shall be appointed by PDEA for continuing and taking ahead the project tasks.

COMPENSATION:

If any material agreement is in violation or breach of or in default in respect of IT standards and quality of the ERP system development and its implementation or time lag in completion, the PARTY OF THE FIRST PART will have to compensate the losses caused to the PARTY OF THE SECOND PART by paying not less than the 50% of the amount paid to him.

If any material agreement is in violation or breach of or in default in respect of payment to be made by the PARTY OF THE SECOND PART as per the scheduled plan in this agreement to the PARTY OF THE FIRST PART in respect of abnormal delay, the


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


PARTY OF THE FIRST PART may levy 12 % annual interest on the default amount.

All disputes relating to the said project work shall be subject to the PUNE JURISDICTION only.

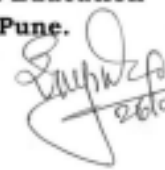
Date: 26/07/2019
Place: Pune


Dr. Manish Bhagat, Director
M/s. Divinity (India) Ent.
Pvt. Ltd.


Adv. Hon. Sandip Kadam
Honorary Secretary
Pune District Education
Association, Pune.

Witnesses:-

- 1) **Shri A. M. Jadhav, Joint Secretary**
- 2)


26/07/2019

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ANNEXTURE -B

SCOPE of the Cloud based Online ERP System for Schools and Colleges of the Pune District Education Association, Pune

The SCOPE OF WORK of the ERP system in relation to customization, designing, creation of appropriate masters (related to individual institute and for a group of similar type of institutes) for grantable & non-grants units, etc. so also for different faculties, subjects, class etc.), digitization, development of modules, implementation and reports preparation will be as under:

- I. Online Admission & Fee management
 - a) Student's online application for admission
 - b) Scrutiny of application & Generation of merit lists;
 - c) Messages to students through SMS for admission confirmation & fees payment
 - d) Collection of fees through system by appropriate modes
 - e) Creation of student's general register.
 - d) Head-wise mapping of fee received & auto-exporting into Tally ERP9 including student's pending dues
 - g) Other relevant aspects
 - h) Reports

- II. Examination Module
 - a) Scheduling & conducting various exams (Online CET Exam, Terms end Exams, Annual Exam, Online staff recruitment, etc.)
 - b) Generation of hall tickets
 - c) Generation of results
 - d) Reports
 - d) Other relevant aspects

- III Library Module
 - a) Books entry application & location mapping of books
 - b) Bar code utility



- c) Issue of books & user-wise usage information on time line
- d) Library User's Statistics
- e) Annual stock verification utility
- f) Library Annual Budget & its monitoring
- g) Reports

IV. Human Resource Management Module

- a) Creation of staff profiles of in-service personnel
- b) Employees Leave management
- c) Staff Pay roll management
- d) Auto-Exporting head-wise salary payments into Tally
- e) PF/EPF/TDS online credits application
- f) Individual pay-slips and Income Tax credit slips generation
- g) Annual Income Tax form No. 16/16A
- h) Service history of staff
- e) Reports
- f) Other relevant aspects

V. DEAD STOCK MODULE:

A) DURABLE ITEMS INVENTORY

- a) Item Master of durables
- b) Bar code and Item tags
- c) Equipment purchase life history
- d) Annual dead-stock verification & Maintenance
- e) Annual Valuation of movable & Immovable properties with calculations of Depreciation value
- f) Reports
- h) Other relevant aspects

B) CONSUMABLE ITEMS INVENTORY

- a) Item Master of consumables
- b) Bar code and Item/Storage tags
- c) Annual dead-stock verification
- d) Reports



e) Other relevant aspects6

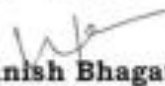
VI. PDEA WEB PORTAL and DASHBOARD:


- a) To develop and maintain cloud based interactive WEB portal for Pune District Education Association, Pune
- b) Institution-wise & Group/Sub-Group-wise Standard Reports
- c) Auto reports generation
- d) Dashboard for use of PDEA management for control mechanism.

VII. MAINTENANCE & CUSTOMIZATION OF TALLY ERP9


The accounting Tally ERP9 software already purchased by PDEA and got it suitably customized from another service provider in the line of business has to be taken over by the PARTY OF THE FIRST PART and have to continue giving the required accounting services through it. If any customization and changes required in it, those should be done by the PARTY OF THE FIRST PART free of costs.

Date:- 06/07/2019
Place:-Pune


Dr. Manish Bhagat, Director
M/s. Divinity (India) Ent.
Pvt. Ltd.


Adv. Hon. Sandip Kadam
Honorary Secretary
Pune District Education
Association, Pune.

Witnesses:-

- 1) Shri A.M. Jadhav, Joint Secretary 
20/07/2019
- 2)



Pune District Education Association's
Annasaheb Magar Mahavidyalaya

Hadapsar, Pune- 411028

Affiliated to Savitribai Phule Pune University, Pune



Self Study Report: 2024 (4th Cycle)

Areas of e-governance and Vendor details

Areas of e-governance	Name of the Vendor with contact details	Year of implementation
Administration	TechDivinity digital campus Version-Techd10.9 Vendor name- Divinity india enterprises Pvt. Ltd. Sinhgad Road , Pune Cont. No. 02029840031 , Mob. No. 7020379956	2019 - 2020
Finance and Accounts	Tally ERP 9 TechDivinity digital campus Version-Techd10.9 Vendor name- Divinity india enterprises Pvt ltd Sinhgad Road , Pune Cont. No. 02029840031 , Mob. No. 7020379956	2018 - 2019
Student Admission and Support	TechDivinity digital campus Version-Techd10.9 Vendor name- Divinity india enterprises Pvt ltd Sinhgad Road , Pune Cont. No. 02029840031 , Mob. No. 7020379956	2019 - 2020
Examination	VRIDDHI Software Solution Pvt Ltd 312/2c Near Sandesh Cinemax, Malegaon, Nasik (Maharashtra). Contact No- (02554)252401/252403 9890970557 / 9372870557 E-mail:- support@vridhdhisoftware.com	2015



Areas of e-governance and Vendor details

Cin No:
U74999PN2014PTD152048

Divinity (India) Enterprises Private Limited

Regd Office: SHOP NO.3, AJINKYA APARTMENT, NEAR TRIMURTI HOSPITAL, WADGAON BK, SINGHAD ROAD, PUNE-411041

Date: 21/11/2023

This is to certify that **Divinity India enterprises Pvt. Ltd.** is providing the following services to **Annasahab Magar Mahavidyalaya Hadapsar, Pune- 411028.**

Area Of e-governance	Name Of Vendor with contact Details	Year of implementation
Administration	TechDivinity digital campus Version- Techd10.9 Vendor name- Divinity india enterprises Pvt. Ltd. Singhadh Road , Pune Cont. No. 02029840031 , Mob. No. 7020379956	2019 - 2020
Finance & Audit	Tally ERP 9 TechDivinity digital campus Version- Techd10.9 Vendor name- Divinity india enterprises Pvt Ltd Singhadh Road , Pune Cont. No. 02029840031 , Mob. No. 7020379956	2018 - 2019
Student Admission & Support	TechDivinity digital campus Version- Techd10.9 Vendor name- Divinity india enterprises Pvt Ltd Singhadh Road , Pune Cont. No. 02029840031 , Mob. No. 7020379956	2019 - 2020



REGADRS
MANISH BHAGAT
DIRECTOR
DIVINITY INDIA ENT.PVT.LTD.



Pune District Education Association's
Annasaheb Magar Mahavidyalaya

Hadapsar, Pune- 411028

Affiliated to Savitribai Phule Pune University, Pune



Self Study Report: 2024 (4th Cycle)

ERP Expenditure

Institutional expenditure statements on E Governance



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

2022-23		
Sr. No	Head of expenditure	Amount (INR in Lakhs)
1	COMPUTER SOFTWARE	5895050
2	COMPUTER REGL. FEE	29675
3	WEBSITE DESNING & HOSTING CHARGES	24311
4	INTERNET CHARGES	87180
	Total	6036216

2021-22		
Sr. No	Head of expenditure	Amount (INR in Lakhs)
1	COMPUTER SOFTWARE	170646
2	COMPUTER REGL. FEE	15762
3	WEBSITE DESNING & HOSTING CHARGES	39235
4	INTERNET CHARGES	102769
	Total	328412

2020-21		
Sr. No	Head of expenditure	Amount (INR in Lakhs)
1	COMPUTER SOFTWARE	827964
2	COMPUTER REGL. FEE	11890
3	WEBSITE DESNING & HOSTING CHARGES	62776
4	INTERNET CHARGES	5200
	Total	907830

P.D.E.A's, Annasaheb Magar Mahavidyalaya, Hadapsar, Pune-28.


2019-20		
Sr. No	Head of expenditure	Amount (INR in Lakhs)
1	COMPUTER SOFTWARE	869412
2	COMPUTER REGI. FEE	4740
3	WEBSITE DESNING & HOSTING CHARGES	25488
4	INTERNET CHARGES AND TELEPHONE CHARGES	87173
	Total	986813

2018-19		
Sr. No	Head of expenditure	Amount (INR in Lakhs)
1	COMPUTER SOFTWARE AND WEBSITE DESNING & HOSTING CHARGES	3048898
2	COMPUTER REGI. FEE	72860
3	INTERNET CHARGES	31425
	Total	3153183




PRINCIPAL
Annasaheb Magar Mahavidyalaya
Hadapsar, Pune-411028




Ashok Kumar P. Sharma
Internal Auditors (PDEA)




ERP Maintance Bill

(Moodle cloud server configuration and Maintance)

Invoice

Invoice No # **TD/2023-24/010**
Invoice Date **Oct 12, 2023**




Billed By
Divinity India Enterprises Pvt.Ltd
Shop No.-3,Ajinkya Apt.Near Trimurti Hosp,Wadgaon
Bk.,Sinhgad Road,
pune,
Maharashtra, India - 411041
PAN: AAFCD0962N
Email: techdivinitypune@techdivinity.com
Phone: +91 98603 84609

Billed To
ANNASAHENB MAGAR COLLEGE HADAPSAR
HADAPSAR,
PUNE,
Maharashtra, India - 411013

Country of Supply: India **Place of Supply:** Maharashtra (27)

Item	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. MOODLE Cloud Server Configuration & Maintenance MOODLE Cloud Server Configuration & Maintenance for one year cost from DATE 5th MAY 2023 to 6th MAY 2024. 11,500/- per month 11,500*12=1,38,000/-	18%	1	₹138,000	₹138,000	₹12,420	₹12,420	₹162,840

Invoice No: TD/2023-24/010 Invoice Date: 12 Oct 2023 Page 1 of 2
Billed To: ANNASAHENB MAGAR COLLEGE HADAPSAR
Powered by 




ERP Maintance Bill

(Moodle cloud server configuration and Maintance)


Total (In words): ONE HUNDRED SIXTY TWO THOUSAND EIGHT HUNDRED FORTY RUPEES ONLY		Amount	₹138,000
		SGST	₹12,420
		CGST	₹12,420
		Total (INR)	₹162,840

Bank Details	
Account Name	DIVINITY (INDIA) ENTERPRISES PRIVATE LIMITED
Account Number	6753790826
IFSC	IDIB000A168
SWIFT Code	INIBINBB
Bank	INDIAN BANK


Authorised Signatory

For any enquiry, reach out via email at techdivinitypune@techdivinity.com, call on +91 98603 84609

Invoice No	Invoice Date	Page 2 of 2
TD/2023-24/010	12 Oct 2023	
Billed To		
ANNASAHENB MAGAR COLLEGE HADAPSAR		

Powered by 



Cin No: U74999PN2014PTD152048

Divinity (India) Enterprises Private Limited

Regd. Office: SHOP NO.3, AJINKYA APARTMENT NEAR TRINMURTI HOSPITAL, WADGAON BK, SINGHAD ROAD, PUNE-411041

Date: 12/10/2023

TO
THE PRINCIPAL
ANNASAHBMAGAR COLLEGE HADAPSAR
PUNE

SUBJECT:- REGARDING THE CLOUD SERVER MONTHLY INVOICES OF USAGE.

RESPECTED SIR

I AM ATTACHING YOU THE INVOICE OF MOODLE CLOUD SERVER MONTHLY BASIS ALONG WITH LETTER, YOU CAN PAY THE INVOICE BY ONLINE METHOD BY NET BANKING ALSO THERE IS PAYMENT GATEWAY INTEGRATED FOR PAYMENT. YOU CAN USE THE BELOW GIVEN C-PANEL LINK AND LOGIN TO YOUR PERSONALIZED LOGIN AREA AND BY CLICK ON INVOICE YOU CAN PAY BY SELECTING THE PAYMENT METHOD ON UPPER RIGHT SIDE OF INVOICE PAGE.

C-PANEL LOGIN LINK--- <https://umahosting.com/index.php?rp=/login>
USER ID--- plasma_amm@yahoo.co.in
PASSWORD- Admin@123

IF YOU FIND ANY DIFFICULTY IN PAYMENT THEN PLEASE CALL ME WE WILL GUIDE YOU HOW TO MAKE PAYMENT.



REGARDS
MANISH BHAGAT
Director
Techdivinity



Invoice #1

Invoice Date: Friday, May 5th, 2023

Due Date: Wednesday, May 31st, 2023

Invoiced To

Pune District education association
 ATTN: Annasaheb Magar Mahavidyalaya
 Hadapsar, Pune
 Pune, Maharashtra, 411028
 India

Description	Total
On Demand Linux t2.medium	7870.85 INR
General Purpose SSD (gp2) provisioned storage	7762.24 INR
Relational Database Service	7600.00 INR
Application LoadBalancer	7500.00 INR
	Sub Total 72,732.89 INR
	Credit 70.00 INR
	Total 72,732.89 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	72,732.89 INR

PDF Generated on Thursday, October 12th, 2023



Invoice #2

Invoice Date: Monday, June 5th, 2023

Due Date: Friday, June 30th, 2023

Invoiced To

Pune District education association
 ATTN: Annasaheb Magar Mahavidyalaya
 Hadapsar, Pune
 Pune, Maharashtra, 411028
 India

Description	Total
On Demand Linux t2.medium	7970.65 INR
General Purpose SSD (gp2) provisioned storage	71,762.24 INR
Relational Database Service	7600.00 INR
Application LoadBalancer	7500.00 INR
	Sub Total 73,832.89 INR
	Credit 70.00 INR
	Total 73,832.89 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	73,832.89 INR

PDF Generated on Thursday, October 12th, 2023



Invoice #3

Invoice Date: Wednesday, July 5th, 2023

Due Date: Monday, July 31st, 2023

Invoiced To

Pune District education association
 ATTN: Annasaheb Magar Mahavidyalaya
 Hadapsar, Pune
 Pune, Maharashtra, 411028
 India

Description	Total
On Demand Linux t2.medium	72,170.65 INR
General Purpose SSD (gp2) provisioned storage	72,762.24 INR
Relational Database Service	7600.00 INR
Application LoadBalancer	7500.00 INR
	Sub Total 76,032.89 INR
	Credit 70.00 INR
	Total 76,032.89 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	76,032.89 INR

PDF Generated on Thursday, October 12th, 2023



Invoice #4

Invoice Date: Saturday, August 5th, 2023

Due Date: Thursday, August 31st, 2023

Invoiced To

Pune District education association
 ATTN: Annasaheb Magar Mahavidyalaya
 Hadapsar, Pune
 Pune, Maharashtra, 411028
 India

Description	Total
On Demand Linux t2.medium	72,270.65 INR
General Purpose SSD (gp2) provisioned storage	72,862.24 INR
Relational Database Service	7715.00 INR
Application LoadBalancer	7525.00 INR
	Sub Total 76,372.89 INR
	Credit 70.00 INR
	Total 76,372.89 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	76,372.89 INR

PDF Generated on Thursday, October 12th, 2023



Invoice #5

Invoice Date: Tuesday, September 5th, 2023

Due Date: Saturday, September 30th, 2023

Invoiced To

Pune District education association
 ATTN: Annasaheb Magar Mahavidyalaya
 Hadapsar, Pune
 Pune, Maharashtra, 411028
 India

Description	Total
On Demand Linux t2.medium	₹3,270.65 INR
General Purpose SSD (gp2) provisioned storage	₹2,862.24 INR
Relational Database Service	₹715.00 INR
Application LoadBalancer	₹525.00 INR
	Sub Total ₹7,372.89 INR
	Credit ₹0.00 INR
	Total ₹7,372.89 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	₹7,372.89 INR

PDF Generated on Thursday, October 12th, 2023



ERP Expenditure Bill (ERP S/W Development)

Cin No:U74999PN2014PTD152048

Divinity (India) Enterprises Private Limited

Regd Office SHDP NO.3.A,ANKYA APARTMENT NEAR TRIMURTI HOSPITAL, WADGAON BK, SINGHAJI ROAD, PUNE-411041

INVOICE

Ref. TO HON. SECRETARY PDEA,PUNE-38

पुणे जिल्हा शिक्षण मंडळ, पुणे
पत्र प्राप्त दिनांक 10 AUG 2020
टेबल नं.: आयक नं.: 1170
अधिका. उपाधि. सुनिधि. मानद सचिव

Date: 28-07-2020

GST NO.-	27AAFCD0962N2ZB	PAN NO.-	AAFCD0962N	Invoice no.-	2020-21/06-TD-01
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SR.NO	DESCRIPTION	REMARKS	TOTAL DEFINED COST	TOTAL RECIVED AMOUNT	TOTAL AMOUNT DEMAND (40%)
1	ERP S/W DEVELOPMENT	ONE TIME COST (FOR FIVE YEAR)	23,50,000/-	8,29000/-	9,40,000/-
2.	GST(18%)	---	+4,23,000/-	-----	1,69,200/-
		TOTAL AMOUNT	27,73,000/-	-----	11,09,200/-

IN WORDS:- ELEVEN LAKH NINE THOUSANDTWO HUNDRED ONLY

Make all cheques payable to [Divinity India enterprises private limited]

Manish Bhagat

Director
(Divinity India enterprises pvt.ltd.)

दिव्यगीत डेव्हलपमेंट यंत्रणा. त्यामध्ये ERP कॉम्प्युटर प्रणाली किती काळ पूर्ण होते आहे (भोडकुल्ल्या वेळार करत) व काय कामाची किती आहे याची माहिती - अंकाची. मूळजे माहितीचा तक्रार करत मंडळीची अधिकारक करणे योग्य ठरेल. त्रिस्तोभंन ERP कॅम्प्युटर प्रणालीची (दस्तावेज) 30% रकम देवा करताना त्रिस्तोभंन



ERP Expenditure Bill (ERP S/W Development Cost)

CIN No. U74999PN2014PTC152048

DIVINITY (INDIA) ENTERPRISES PRIVATE LIMITED

Regd Office : SHOP NO. 3, AJINKYA APARTMENT, NEAR TRIMURTI, HOSPITAL, WADGAON BK, SINGHAD ROAD, PUNE-41141

Ref : _____ Date : **290519**

INVOICE

Name of organization :- PUNE DISTRICT EDUCATION ASSOCIATION
48/1 A, Erandawana, Paud Road, Kothrud, Pune,
Maharashtra 411038

To be paid by Principal, college of Ayurveda and Research center, Nigadi, Pune.

GST NO.-	27AAFCDD962N2B	PAN NO.-	AAFCDD962N	Invoice no.-	2018-1986-TD-1007
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SRNO	DESCRIPTION	TOTAL FINAL COST	ADVANCE DEMAND (20%)
1	PDEA ERP SOFTWARE DEVELOPMENT COST WITH TRAINING AND CUSTOMIZATION	23,50,000/-	4,70,000/-
	GST (18%)	4,23,000/-	84,600/-
	TOTAL	27,73,000/-	5,54,600/-
TOTAL ADVANCE DEMAND AMOUNT (20%) INCLUSIVE GST			5,54,600/-

Make all cheques payable to [Divinity India enterprises private limited]

Submitted
First installment of (20%) Development & customization charges of online ERP system is proposed to be paid from Ayurved college and Research center, Nigadi.
Amt is Rs. 5,54,600/- may please be sanctioned.

J. Secretary

H. Secretary

Branch Office : Royal Crystal, 4th floor, Above Pandharpur Urban Bank, Dalvi Nagar, Ambegaon Katraj, Pune-46.
E-mail Id : praveencs.srm@gmail.com, | Web : www.techdivinity.com | Mob. : 9860384609



ERP Expenditure Bill

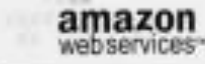

(Cloud Server Cost for ERP S/W)

CIN No. U74999PN2014PTC152048

DIVINITY (INDIA) ENTERPRISES PRIVATE LIMITED

Regd. Office : SHOP NO. 3, AJINKYA APARTMENT, NEAR TRIMURTI, HOSPITAL, WADGAON BK, SINGHAD ROAD, PUNE-41141

Ref: Date: 290519

INVOICE

Name of organization :- PUNE DISTRICT EDUCATION ASSOCIATION
48/1 A, Grandawana, Paud Road, Kothrud, Pune,
Maharashtra 411038

GST NO:- 27AAFC00462N2ZB | PAN NO:- AAFC0096IN | Invoice no:- 2018-1906-TIS-1008

CLOUD SERVER NAME: HON. SEC (PDEA PUNE)


ACCOUNT NUMBER : 948775903137

♦ Cloud server cost for running PDEA ERP software For One Year:-


Sr.no	Description	specification	Total cost yearly
1.	Amazon EC2 Service	4Vcpu/16gbRAM	1,21,404/-
2.	Amazon S3 Service	1000GB storage	30,816/-
3.	Amazon Route 53 Service	Multiple hosted zone	4,012/-
4.	Amazon RDS DATABASE Service	4Vcpu 768 GiBcpu speed 30Hz/1.5TB	2,40,768/-
Total cost of cloud server Yearly			3,97,000/-
GST (18%)			71,460/-
TOTAL FINAL COST OF CLOUD SERVER ANNUAL			4,68,460/-
In words:- FOUR LAKH SIXTY EIGHT THOUSAND FOUR HUNDRED SIXTY ONLY			

Make all cheques payable to [Divinity India enterprises private limited]

Praveen
PRAVEEN BHAGAT
(AWS SOLUTION ARCHITECT)



Submitted
Annual cloud charges of ₹ 4,68,460/-
(inclusive of GST) for period of 01-06-2019
to 31-05-2020 may please be approved. This amt. will be paid to the party by P.S.in college of pharmacy Sanwad.
Subash
29/5/19



Chh. Sewky
P.D.E.

Branch Office : Royal Crystal, 4th floor, Above Pandharpur Urban Bank, Dalvi Nagar, Ambegaon Katra], Pune-46.
E-mail id : praveencs.srm@gmail.com, | Web : www.techdivinity.com | Mob : 980384609