

**Bills**  
**(ERP Software)**

**Finance and Accounts**

**Paypack**

# SINHGAD TECHNICAL EDUCATION SOCIETY®

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)



19/15, Erandwane, Smt. Khilare Marg, Off Karve Road, Pune - 411 004.

**Sinhgad Institutes**

Tel. : (020) 2545 9751 Fax : 2545 3456 E-mail : stes@sinhgad.edu Website : www.sinhgad.edu

**PROF. M. N. NAVALE**  
M.E. (ELECT.) MIE., MBA.  
FOUNDER PRESIDENT

**DR. (MRS.) SUNANDA M. NAVALE**  
B.A., MPM, Ph.D.  
FOUNDER SECRETARY

STES/FIN/2020-21/02

03.06.2020

To,

**Reylon Softech Ltd.**

Shreelekha Complex, 2nd floor,  
#73, WOC Road,  
Mahalakshimpuram,  
Bangalore, India-560086

Dear Sir,

**Sub.: Order for Payroll Software, Saral PayPack**

**Ref.: Your Quotation No. RSL/CSD-1486/SPP/392249/R-1 dated 20.06.2019**

With reference to the above, we are pleased to place order for Payroll Solution, Saral PayPack for our Society. The details of order as follows

**A. Software Cost :**

Sr. No.	Product Name with Description	Rate Rs.	Qty.	Amount Rs.
1	Saral PayPack Premium Multi User For Unlimited Companies & Unlimited Employees per company	1,50,000	1	1,50,000
2	Saral Employee Self Service Premium Web Application for Employees and Managers	1,80,000	1	1,80,000
3	Attendance Integration Premium Add-on utility to integrate the processed o/p of your T&A s/w (Compatible with specified o/p formats only)	30,000	1	30,000
4	Forms Manager Premium Add-on utility to generate letters like appointment, increment etc.	30,000	1	30,000
5	Advanced Report Editor Premium Add-on utility to design your own reports through RPX designer.	30,000	1	30,000

Sr. No.	Product Name with Description	Rate Rs.	Qty.	Amount Rs.
6	Multi TAN Single DB Customization Customization to export multiple TAN data from single SPP DB to TDS DB	50,000	1	50,000
7	Saral TDS Institutional Multi User TDS solution for 24Q & 26Q for multiple companies & multiple employees	27,500	1	27,500
8	Implementation Charges* Rs. 33 per Employee or Rs. 7500 per Company whichever is more. Tentatively 50 companies to be considered for implementation.	3,75,000	1	3,75,000
<b>Total</b>		8,72,500/-		
Add : GST @ 18%		1,57,050/-		
<b>Total</b>		<b>10,29,550/-</b>		
9	Customization Charges( These charges are in addition to charges mentioned above and the charges are exclusive of taxes)	Based on the requirement, Minimum Rs. 7500/ Report and Rs. 30000/ Module		

**B) Annual Maintenance cost (AMC):**

The Society will enter into an annual maintenance agreement to address day to issues relating to functioning of the software. The AMC will commence only after implementation of the payroll software is complete and the project is handed over to the Society. AMC will be signed after one year from handover of the project. The AMC will cover telephonic and email support for 125 users.

Sr. No.	Particulars	Amount (Rs.)
1.	AMC for 125 users (Fixed for next five years from the date of signing the first AMC)	3,62,995
	Add : GST @18%	65,339
	<b>Total</b>	<b>4,28,334</b>

**C) Deliverables along with Product License:**

1. Saral PayPack Software & other related software's as mentioned in **Sr. No. A** above.
2. Detailed Printed Product Manual for Saral PayPack software.
3. 4-6 Hours Practical Training taking Customer's Actual Data. The training should be carried out at each campus separately. The scope and extent of practical training shall be mutually decided by the both the parties.
4. 1 Year Online Support through E-mail and Telephone.
5. Telephonic Support will be provided from Pune Centralized Support Centre.
6. 3 Months On-Site Support for Trouble Shooting.
7. Lodging & Boarding will be arranged by the Society for locations outside Pune.

**D) Terms & Conditions :**

**Taxes:** The GST at the prevailing rate is already included in the above cost. The revision in the GST rate or introduction of any additional tax would be dealt separately.

**Warranty:** 1 Year from the date of hand over of the project.

**Scope:** The installation scope does not include any Data Entry/Cabling/Civil work and User Enrolments. The software will be implemented at Erandwane Campus, Vadgaon Campus, Ambegaon Campus, Narhe Top Campus, Medical Campus, Kondhwa Campus, Kondhwa link Campus, Lonavala Campus and Warje Campus. The software will be first implemented at Medical Erandwane and Lonavala Campus to check the feasibility of the implementation.

**Conditions:** The society will provide the necessary hardware and physical facilities as mentioned by the vendor. The vendor will check the sufficiency of hardware and physical facilities and communicate any short comings to the Society within reasonable time.

**Payment Terms:** 25% advance with the work order  
25% on completion of data conversion  
40% on completion of implementation of the project  
10% on Project Handover.

After discussion with your executive Shri Dinesh Jat, it is assured from your side that the software will perform at its optimum level when data entry operators, up to 100 in



number, will work simultaneously on different employee masters/records. Based on this assurance and our inherent limitation to arrange for required number of employees to carry out load testing activity, due to COVID-19 lockdown, it has been mutually decided to skip the activity of load testing.

You are requested to check the contents of the work order and return a copy of work order, duly acknowledged, as a token of acceptance of the work order.

Thanking you,

Yours faithfully,

M. N. Navale  
President

etc

Received 10/June/2020

Omkar Salunkhe

976549 0505

**Relyon Softech Ltd****Leaders in Payroll, Taxation and Accounting Domain**

No. 73, Shreelekha Complex, WOC Road, Bangalore :560 086

Email : info@relyonsoft.com | www.relyonsoft.com

GSTIN: 29AABCR7796N1ZC | CIN No.: U72200KA2000PLC027572

PAN: AABCR7796N | State Code: 29

**Tax Invoice**

Customer Details / Recipient Details		Invoice Details
<b>Customer GSTIN:</b> 27AABTS9900Q1ZS		
<b>Customer ID:</b> 1929-2214-7922-70829	<b>Date:</b> 17-03-2021	
<b>SINHGAD TECHNICAL EDUCATION SOCIETY</b>	<b>Inv No:</b> RSL2020RI014195 (EDITED)	
19/15, SMT. KHILARE MARG, KARVE ROAD,, ERANDWANE, Pune, Maharashtra Pin - 411004, Pin: 411004	<b>Marketing Exe:</b> Dinesh Jat Email: dineshjat.csd@relyonsoft.com   Cell: 9765492795 <b>Region:</b> CSD / CSD-Pune	
<b>Place Of Supply State:</b> Maharashtra	<b>Code:</b> 27	
<b>Contact Person:</b> Vishal Meharwade	<b>PO Reference:</b> Not Available	
<b>Email:</b> vishalmeharwade@sinhgad.edu	<b>PO Date:</b> Not Available	
<b>Phone:</b> 25459723	<b>Cell:</b> 7350013911	<b>Category of Customer:</b> Educational institutions/Universities

SI No	Description	Amount
1	SPP Customization Item Description : Multi TAN Single DB Custom / SAC: 998434	50,000.00
2	Implementation Item Description : Not Available / SAC: 998313	1,68,125.00
<p>As per PO 25% of project cost is to be paid as second tranche of payment. The said payment is due after completion of data conversion task. Certified that data conversion task is completed.</p> <p><i>(Vishal Meharwade)</i> 18/3/2021</p> <p>Sinhgad Technical Education Society Pune-411004 Office A/C No. 840730110000046 Please pay through Cash / Online <i>(Finance)</i></p>		
<b>Net Amount</b>		2,18,125.00
Last updated by Sudheendra M S (CSD) on 17-03-2021 (12:00) Remarks: Invoice value edited		
<b>IGST Tax @18%</b>		39,262.50
<b>Round Off</b>		0.50
<b>Total</b>		₹ 2,57,388.00

**Rupee In Words:** Two Lakh Fifty-Seven Thousand Three Hundred and Eighty-Eight only**Invoice Remarks:** None**Payment Remarks:** Payment Due!! (Due Date: 17-03-2021)**Bank Details:** Bank:Bank of India | Branch:JC Road  
A/C No.:840730110000046 | IFSC Code:BKID0008407**For RELYON SOFTECH LTD**  
**Nitin S Patel**

Digitally Signed Invoice as per Information Technology Act, 2000

Issued by: (n)Code Solutions CA 2014

2021-03-17 11:54:34

Authorised Signatory

**Relyon Softech Ltd**

The Ultimate Arena for Software Products.  
 No. 73, Shreelekha Complex, WOC Road, Bangalore :560 086  
 Phone : 080-23002100 | Fax: 080-23193552  
 Email : [info@relyonsoft.com](mailto:info@relyonsoft.com) | [www.relyonsoft.com](http://www.relyonsoft.com)



**Bill Of Sale (Proforma Invoice)**

Customer Details				Invoice Details			
Customer ID:		Temp- 392249		Date: Mar 04, 2021			
Sinhgad Technical Education Society				PI No. : RSL/CSD/ 392249			
Pune, Maharashtra		Marketing Exicutive: Dinesh Jat		Region: CSD / CSD-Pune		Email: <a href="mailto:dinesh.jat@relyonsoft.com">dinesh.jat@relyonsoft.com</a>	
Contact Person : Vishal V. Meharwade		GSTN: 29AABCR7796N1ZC		Cell: +91-9765492795			
Email <a href="mailto:vishalmeharwade@sinhgad.edu">vishalmeharwade@sinhgad.edu</a>		Company's PAN: AABCR7796N		Company's VAT TIN: 29730052233			
Contact No. : +91- 8550990107		CIN Number:		CST No: 71684955 w.e.f. : 16/01/2001			
Type of Customer : Not Availiable		PO Referance : Not Availiable		PO Date: Not Availiable			
Category of Customer : Not Availiable							

S.N.	Description	Rate	Qty	Amount	Tax%	Tax	Total Price
1	Multi TAN Single DB Customization	50000	1	50000	18.00	9000	59000
2	Implementation Charges*	168125	1	168125	18.00	30263	198388
<b>Total ₹</b>				<b>218125</b>		<b>39263</b>	<b>257388</b>

Service Tax Category: Information Technology Software (2229), Support(2229), Training (222), Manpower(K), Salary Processing (228) SMS Service (21)

E.&O.E. Total ₹ 257388.00

In Wards : Rupees Two Lakh FiftySeven Thousand Three Hundred EightyEight Only

Remarks: For RELYON SOFTECH LTD  
 Dinesh Jat  
 +91-9765492795

*Net payment*  
 242028

→ TDS @ 7  
 16360  
 = 242028

As per PO issued to Relyon Softech Ltd. Rs. 218,125 + GST 39,263 = 257,388  
 (i.e) 25% of project cost is 10,29,000/- is payable after completion of data conversion work. The task of data conversion, formula setting, leave definition, paystructure formula etc is completed. It is recommended that payment may be released.  
 Put for approval for release of Rs. 2,42,028/-  
 off's TDS *[Signature]*  
*[Signature]* 15/3/21  
 Resident

General Services 18%

As per the CGST rule 54, Section 31

Original for Recipient

**Relyon Softech Ltd**  
**Leaders in Payroll, Taxation and Accounting Domain**  
 No. 73, Shreelekha Complex, WOC Road, Bangalore :560 086  
 Email : info@relyonsoft.com | www.relyonsoft.com  
 GSTIN: 29AABCR7796N1ZC | CIN No.: U72200KA2000PLC027572  
 PAN: AABCR7796N | State Code: 29



**Tax Invoice**

Customer Details / Recipient Details		Invoice Details
Customer GSTIN: 27AABTS9900Q1ZS		
Customer ID: 1929-2214-7922-70829	Date: 24-06-2020	
<b>SINHGAD TECHNICAL EDUCATION SOCIETY</b>	Inv No: RSL2020RI001673	
19/15, SMT. KHILARE MARG, KARVE ROAD,, ERANDWANE, Pune, Maharashtra Pin - 411004, Pin: 411004	Marketing Exe: Vaibhav Satish Jagtap Email: Vaibhav.jagtap@relyonsoft.com   Cell: 9765492798 Region: CSD / CSD-Pune	
Place Of Supply State: Maharashtra	Code: 27	
Contact Person: Vishal Meharwade	PO Reference: STES/FIN/2020-21/02	
Email: vishalmeharwade@sinhgad.edu	PO Date: 03-06-2020	
Phone: 50990107	Cell: 8550990107	Category of Customer: Educational institutions/Universities

SI No	Description	Amount
1	Saral PayPack Premium - v14 - (2020-21) <small>Purchase Type : New / Usage Type :Multi User / PIN Number : 31L9-361U-4U88 (Serial : 359354) Product Description : Not Available / SAC : 998434</small>	1,50,000.00
2	Implementation <small>Item Description : Not Available / SAC: 998313</small>	68,125.00
INTERNET DOWNLOADED SOFTWARE		
<p><i>25% advance paid to party as per PO No. STES/FIN/2020-21/02 dated 3/6/2020</i></p> <p><i>Received copy of software license key</i></p>		
<b>Net Amount</b>		2,18,125.00
<b>IGST Tax @18%</b>		39,262.50
<b>Round Off</b>		0.50
<b>Total</b>		₹ 2,57,388.00

Rupee In Words: Two Lakh Fifty-Seven Thousand Three Hundred and Eighty-Eight only

<b>Invoice Remarks:</b> None <b>Payment Remarks:</b> Payment through Online Transfer NEFT 2,41,028 <b>Bank Details:</b> Bank:Bank of India   Branch:JC Road A/C No:840730110000046   IFSC Code:BKID0008407		<b>For RELYON SOFTECH LTD</b> <b>Nitin S Patel</b> Digitally Signed Invoice as per Information Technology Act, 2000 Issued by (n)Code Solutions CA 2014 2020-06-24 12:03:51 Authorised Signatory
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Saral PayPack

Saral TaxOffice

Saral GST

saral Billing - Accounts - GST

Saral TDS



## Tax Invoice

**Sinewave Computer Services Pvt. Ltd.**

T-22 Supermall  
Salunke Vihar Road  
Wanowari, Pune 411 040 Maharashtra.  
Ph. 020-49091000 ( 30 Lines)  
Service Tax No. AAGCS3463G/ST001  
GSTIN/UIN: 27AAGCS3463G1Z9  
State Name : Maharashtra, Code : 27  
E-Mail : accounts@sinewave.co.in

Consignee

**Sinhagad Technical Education Society. (Kondhawa).**

Yevlevadi, Kondhwa,

Pune. - 411 048

Ph: 020 - 26906009

State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

**Sinhagad Technical Education Society. (Kondhawa).**

Yevlevadi, Kondhwa,

Pune. - 411 048

Ph: 020 - 26906009

State Name : Maharashtra, Code : 27

Invoice No.

**18-19/AUC/6673**

Delivery Note

Supplier's Ref.

**18-19/AUC/6673**

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

**2-Feb-2019**

Mode/Terms of Payment

**Within 30 Days**

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AUC Paywhiz Professional Software</b> <i>AUC Will Start From February 2019 To January 2020</i> <i>Customer -1002958</i>	9983				<b>8,000.00</b>
	<b>CGST 9 % Sales</b>				9 %	<b>720.00</b>
	<b>SGST 9% Sales</b>				9 %	<b>720.00</b>
<b>Total</b>						<b>₹ 9,440.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Nine Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9983	8,000.00	9%	720.00	9%	720.00	1,440.00
<b>Total</b>	<b>8,000.00</b>		<b>720.00</b>		<b>720.00</b>	<b>1,440.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Forty Only**

Company's VAT TIN : 27820016472V w.e.f. 01.04.2006

Company's CST No. : 27820016472C w.e.f 01.04.2006

Company's PAN : AAGCS3463G

Declaration

Certified that all the particulars shown in the above

Tax Invoice are true and correct.

TERMS & CONDITIONS

1) Make Payment of AUC bill Within 30 Days from Bill

Date.

Company's Bank Details

Bank Name : **HDFC Bank (Current Account)**

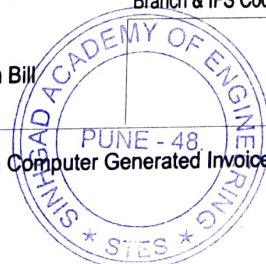
A/c No. : **50200028474285**

Branch & IFS Code : **Kothrud & HDFC0000149**

for Sinewave Computer Services Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice



# Tax Invoice

**Sinewave Computer Services Pvt. Ltd.**

T-22 Supermall  
 Salunke Vihar Road  
 Wanowari, Pune 411 040 Maharashtra.  
 Ph. 020-49091000 ( 30 Lines)  
 Service Tax No. AAGCS3463G/ST001  
 GSTIN/UIN: 27AAGCS3463G1Z9  
 State Name: Maharashtra, Code: 27  
 E-Mail: accounts@sinewave.co.in

Consignee

**Sinhagad Technical Education Society. (Kondhawa).**

Yevlevadi, Kondhwa,

Pune. - 411 048

Ph: 020 - 26906009

State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

**Sinhagad Technical Education Society. (Kondhawa).**

Yevlevadi, Kondhwa,

Pune. - 411 048

Ph: 020 - 26906009

State Name : Maharashtra, Code : 27

 Invoice No.  
**19-20/AUC/7009**

Delivery Note

 Supplier's Ref  
**19-20/AUC/7009**

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

 Dated  
**1-Feb-2020**  
 Mode/Terms of Payment  
**Within 30 Days**  
 Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AUC Paywhiz Professional Software</b> <small>AUC Start From February 2020 To January 2021                      Customer id -1002958</small>	9983				<b>9,500.00</b>
	<b>CGST 9 % Sales</b>				9 %	<b>855.00</b>
	<b>SGST 9% Sales</b>				9 %	<b>855.00</b>
<b>Total</b>						<b>₹ 11,210.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Eleven Thousand Two Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9983	9,500.00	9%	855.00	9%	855.00	1,710.00
<b>Total</b>	<b>9,500.00</b>		<b>855.00</b>		<b>855.00</b>	<b>1,710.00</b>

 Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Ten Only**

 Company's PAN : **AAGCS3463G**

Company's Bank Details

 Bank Name : **HDFC Bank (Current Account)**

 A/c No. : **50200028474285**

 Branch & IFS Code : **Kothrud & HDFC0000149**

for Sinewave Computer Services Pvt. Ltd.

Declaration

Certified that all the particulars shown in the above

Tax Invoice are true and correct.

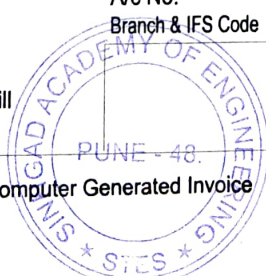
TERMS &amp; CONDITIONS

1) Make Payment of AUC bill Within 30 Days from Bill

Date.

Authorised Signatory

This is a Computer Generated Invoice



## Tax Invoice

<b>Sinewave Computer Services Pvt. Ltd.</b> T-22 Supermall, Salunke vihar Road, Wanowari, Pune 411040 Maharashtra, Ph. 020-49091000 Service Tax No. AAGCS3463G/ST001 GSTIN/UIN :27AAGCS3463G1Z9 State Name: Maharashtra, Code :27 E-Mail: accounts@sinewave.co.in	Invoice No. <b>21-22/AUC/5677</b>	Dated <b>01/02/2022</b>
	Delivery Note	Model/Terms of Payment
	Supplier's Ref <b>21-22/AUC/5677</b>	Other Reference(s)
	Buyer's Order No.	Dated
Consignee <b>Sinhagad Technical Education Society. (Kondhawa).</b> Pune. Yevlevadi, Kondhwa, Pune. Ph. 02026934546 State Name: Maharashtra GSTN:27AABTS9900Q1ZS	Dispatch Document no.	Delivery Note Date
	Dispatched through	Destination
Buyer(if other than consignee) <b>Sinhagad Technical Education Society. (Kondhawa).</b> Pune. Yevlevadi, Kondhwa, Pune. Ph. 02026934546 State Name: Maharashtra GSTN:27AABTS9900Q1ZS	Terms of Delivery	

Sr No	Description of Goods	HSN/SAC	Quantity	Rates	per	Amount
1	<b>AUC PaywhizProfessional Software</b> Auc Start from February 2022 to January 2023  <i>Customer ID: 1002958</i>	9983	1	9500.00		9500.00
	CGST 9 % Sales				9 %	855.00
	SGST 9 % Sales				9 %	855.00
	<b>Total</b>		1			<b>11210.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Eleven Thousand Two Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9983	9500	9%	855.00	9%	855.00	1,710.00
<b>Total</b>	9500		855.00		855.00	1,710.00

Tax Amount (in words): **Indian Rupees One Thousand Seven Hundred Ten Only**

Company's GSTIN. :27AAGCS3463G1Z9 Company's PAN :AAGCS3463G	Company's Bank Details Bank Name :HDFC Bank(Current Account) A/C No :50200028474285 Branch & IFSC Code :Kothrud & HDFC0000149
Declaration Certified that all the particulars shown in the above Tax Invoice are true and correct.	<b>for Sinewave Computer Services Pvt. Ltd.</b>  Authorised Signatory

This is Computer Generated Invoice

