

Software AMC

For

F.Y. 2022-23

MIET

Mangalmay Institute of Engineering & Technology

AN INSTITUTION OF MANGALMAY FOUNDATION TRUST

Campus: 8, Knowledge Park-II, Greater Noida (U.P.)

Ph.: 0120-2320400, 2320401

Institution office: C-116, Sector-39, Noida-201301 (U.P.)

Ph.: 0120-2500381, 2572237

e-mail: mims_gnoida@yahoo.co.in

Fax: 0120-2570546

Ref.No.- MIET/Lib/2022/034

Dated: 12/10/2022

Mr Utsav Rai
Jivesnia Tech Pvt. Ltd.
828, Sector-2B, Vasundhara
Ghaziabad (U.P)

Sub: KOHA-ILMS AMC for 2022-23.


Sir

With reference to your performa invoice no.- JV/MIMT/6482 dated 28/09/2022, please find enclosed cheque (No.- 006484 dated 11/10/2022) of amount Rs. 17700/- (Rs Seventeen thousand seven hundred only) towards renewal of AMC of KOHA- ILMS for year 2022-23.

Kindly forward the receipt of payment along with tax invoice soon.


Thanks

Yours Truly


Sandeep Shrivastava
Librarian

Engineering & Technology
201310

Encl: Cheque
Performa Invoice


Director
Mangalmay Institute of Engineering & Technology
Greater Noida (U.P.)-201310
College Code-786

Jivesna Tech Pvt. Ltd.
328, sector-2B, Vasundhara Ghaziabad(U.P),
Phone No. 0120-4265960

Proforma Invoice

INVOICE NO: JV/MIMT/6482
DATE: 28/09/2022

Bill To:
Mangalmay Institute of Management
& Technology, plot no. 8, Knowledge
Park-II, Greater Noida, Uttar Pradesh
Pin- 201310

Ship To:
Mangalmay Institute of Management
& Technology, plot no. 8, Knowledge
Park-II, Greater Noida, Uttar Pradesh
Pin- 201310

| S. No. | DESCRIPTION | QUANTITY | AMOUNT |
|---------------------------|---|----------|-----------------|
| | Koha LMS AMC Support services for library staff for day to day use, automatic data backup, etc. | 01 | 15,000/- |
| Sub Total | | | 15,000/- |
| GST @18% | | | 2,700/- |
| Shipping & Handling | | | 0.00/- |
| TOTAL AMOUNT (INR) | | | 17,700/- |

Amount in words: INR Seventeen Thousand Seven Hundred only.

AMC Duration:- 01/06/2022 to 31/05/2023

Am
11/10

BANK DETAILS

Bank Name: Axis Bank
Account No: 913020051312458
IFS Code: UTIB0000715
Bank Address: Vaishali, Ghaziabad (UP)

Please all checks payable to Jivesna Tech Pvt. Ltd.

PAN No. AADCJ0108L
GST No. 09AADCJ0108L2Z

If you have any questions concerning this invoice, contact
Name: Utsav Rai,

Phone number: +91-8869611657,
E-mail: Utsav@jivesna.com

Thank you for your business!

Jivesna Tech Pvt. Ltd.



Director

Authorized Signatory

Mangalmay Institute of Engineering & Technology
Greater Noida (U.P.) 201310
College Code: 700

HDFC BANK

HDFC BANK LTD, TULIP MALL, PLOT NO-156A,
SECTOR-46, NO-3A NOIDA-201301 UTTAR PRADESH

RTGS / NEFT IFSC : HDFC0004792

Pay Jivesna Tech Pvt Ltd

A/c Payee

1 1 1 0 2 0 2 2

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

Or Bear

या धारक

Rupees रुपये Seventeen Thousand Seven Hundred Only

अदा करें

₹

**17,700.00

A/c No.
खाता नं.

50200040190821

Brn: 4792 Pdt: 279
CA

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

For MANGALMAY INSTITUTE OF MANAGEMENT & TE

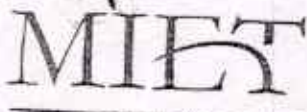
[Signature]

Authorized Signatory
Please sign above / यहाँ पर हस्ताक्षर करें

⑈006484⑈ 110240458⑈ 002620⑈ 29

[Signature]
20/10/2022
Director
Mangalmay Institute of Engineering & Technology
Greater Noida (U.P.)-201310
College Code-786

Library Software
In/Out Management
For
F.Y. 2021-22



Mangalmay Institute of Engineering & Technology

AN INSTITUTION OF MANGALMAY FOUNDATION TRUST

Campus: 8, Knowledge Park-II, Greater Noida (U.P.)
Institution office: C-116, Sector-39, Noida-201301 (U.P.)
e-mail: mims_gnoida@yahoo.co.in

Ph.: 0120-2320400, 2320401
Ph.: 0120-2500381, 2572237
Fax: 0120-2570546

Ref. No.

Date: 26/03/2022

To,
The Regional Manger,
Jiveshna Tech Pvt Ltd.,
828, sec-2B, vasundhara Ghaziabad (U.P)

KA: Mr Utsav Rai

Sub: Purchase Order to implementation of Library In/Out Management System.

Dear Sir,

On the basis of your quotation and subsequent discussions, we are pleased to inform you that you have been finalized to implement Library In/Out Management System at our campus with following Terms and conditions:

| S. No | Description | Qty | Price |
|-----------|--|--|---------|
| 01 | Library In/Out Management System a. Installation and configuration b. Customize of home page with Institution branding. c. Integration with Koha ILMS. d. AMC and upgradation | 01 | 15000/- |
| 02 | Onsite Training | Up to 10 members | |
| 03 | Customization of various reports according to institution requirement | | |
| 04 | Support and help desk facilities for library staff for day-to-day use, Automatic Database backup, upgraded latest version of In/Out Management System on annual basis. Life time AMC included both for online and offline support. | All library staff | |
| 05 | Payment Terms | Full payment after installation and completion of training to staff. | |
| Sub Total | | | 15000/- |
| GST @ 18% | | | 2700/- |
| Total | | | 17700/- |

Additional Terms & Conditions:

1. Creation of the facilities will cover all the existing libraries, all future upcoming libraries and all the terminals (like Labs etc) where this Library In/Out Management System shall be used.
2. Installation and configuration of upgraded version of Library In/Out Management System software shall be done by you time to time.

Director
Mangalmay Institute of Engineering & Technology
Greater Noida (U.P.)-201310
College Code-788

MIET

Mangalmay Institute of Engineering & Technology

AN INSTITUTION OF MANGALMAY FOUNDATION TRUST

Campus: 8, Knowledge Park-II, Greater Noida (U.P.)

Ph.: 0120-2320400, 2320401

Institution office: C-116, Sector-39, Noida-201301 (U.P.)

Ph.: 0120-2500381, 2572237

e-mail: mims_gnoida@yahoo.co.in

Fax: 0120-2570546

3. Above price include AMC of life time i. e. no any AMC shall be provided for any type of technical support and upgradation of Library In/out Management System for all existing Libraries, forth coming libraries and all the terminals where this Library In/Out Management System shall be used.
4. The Software supplied shall bear guarantee for 1 year from the date of installation and all kind of after sale service will be provided by you free of cost. In the case of any defect / non performance or malfunctioning of the software, the same shall be replaced/repared by you immediately at your cost.
5. All Billings will be in favor of Mangalmay Institute of Management & Technology, Plot No. 8, Knowledge Park-II, Greater Noida.
6. Customization of all types of reports shall be covered in this purchase order.
7. Institute has reserved the rights to switch A.M.C to another vendor without giving any prior notice.
8. Creation of unlimited records shall be covered in software i. e. no capping in records creation.

This purchase order is issued in duplicate. Please return 1 copy duly signed as a token of your acceptance.

Thanking You
Yours Truly

Sandeep Shrivastava
Librarian


Director

Mangalmay Institute of Engineering & Technology
Greater Noida (U.P.)-201310
College Code-786

Jivesna Tech Pvt. Ltd.
 C-10, Sector-10, Indira Park, Ghaziabad (U.P.)
 Phone: +91-8260611657

Invoice

INVOICE NO: JV/MIMT/5482
 DATE: 01/07/2022

Bill To:
**Mangalmay Institute of Engineering
 & Technology, plot no. 8, Knowledge
 Park-II, Greater Noida, Uttar Pradesh
 Pin- 201310**

Ship To:
**Mangalmay Institute of Engineering
 & Technology, plot no. 8, Knowledge
 Park-II, Greater Noida, Uttar Pradesh
 Pin- 201310**

| S. NO | DESCRIPTION | QUANTITY | AMOUNT |
|-------|--|--------------------------------|----------|
| | Library In/Out Management System (Multi-Location) | | |
| | a. Installation & Configuration | | |
| | b. Customized of Home page with University Branding | | |
| | c. Integration with Koha LMS | | |
| | d. Training | | |
| | | | 15,000/- |
| | | Sub Total | 15,000/- |
| | | GST @ 18% | 2,700/- |
| | | Shipping & Handling | 0.00/- |
| | | TOTAL AMOUNT (INR) | 17,700/- |

*Bill verified, software installed
 & training presented
 01/07/2022*

Amount in words: INR Seventeen Thousand Seven Hundred only.

*OK
 Ann
 2/7/22*

BANK DETAILS

Bank Name: Axis Bank
 Account No: 413020051312458
 IFSC Code: UTIB0000715
 Bank Address: Vainohi, Ghaziabad (UP)

Pay all checks payable to Jivesna Tech Pvt. Ltd.
 PAN No. AADCJ0108L
 GST No. 09AADCJ0108L2ZN
 If you have any questions concerning this invoice, contact
 Name: Utsav Rai
 Phone number: +91-8260611657
 Email: Utsav@jivesna.com

Jivesna Tech Pvt. Ltd.



Director
Mangalmay Institute of Engineering & Technology
 Greater Noida (U.P.)-201310
 College Code-786

Authorized Signatory

Part 1 of 1 of your business!

Library Software
AMC
For
F.Y. 2020-21

t +91-129-2257872
f +91-129-2257874
e info@softlinkasia.com
w http://www.softlinkasia.com

To
Mr. Sandeep Shrivastava
Librarian
Mangalmay Institute of Engineering &
Technology
8, Knowledge Park-II
Greater Noida (U.P)

Ref. No.: MIMT/95/AMC/20-21
Date: 23/09/2020

Subject: Softlink Support & Maintenance Subscription

Dear Valued Softlink Customer,

At Softlink we understand the important of keeping your library operating smoothly and up to date. For the last 25 years our commitment to service has been fundamental to Softlink's mission and customer care I want to thank you for your ongoing confidence in our team, supporting your vision for your library. Enclosed is your Annual Support and maintenance subscription invoice. Softlink's Support and Maintenance Service has one main goal - to help you gain the most from your Alice Software it includes the following benefits:

Support Service Providing :

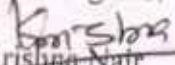
- Unlimited access to the Softlink support team by email, fax and telephone.
- A guaranteed response within 3 working hours to all queries.
- Premier quality Assistance so that you can continue to use your systems and provided excellent service to your patrons and staff. As Softlink is the developer of Alice, our support team is fully trained and kept up to date with all technical aspects of Alice. All members of the support team are qualified IT specialists.
- Re-installation (Online Mode)
- Training on Sub Modules (Online Mode)
- Free Data Import Up to 100 Records in Software (One Time - Catalog Data/Borrower Data)
- Customization of Reports (Basic Reports)

Additionally Chargeable Services

- Re-Training of Software-Existing or New Staff.
- Data Entry and Importing and Related Services.
- Visits-Onsite Visits during AMC or otherwise (As per Actual per Visit)

If you would like to make any comments or suggestions, please email to info@softlinkasia.com

Kind Regards,


Krishna Nair

Sr.Admin

Softlink Asia Pvt. Ltd.

Encl: Invoice No. : SAPL/2020-21/PF/51 Dt. 23/09/2020


Director

Mangalmay Institute of Engineering & Technology
Greater Noida (U.P.)-201310

An ISO 9001:2008 Registered Company

Softlink Asia Pvt. Ltd.

Sales Office : 118, LGF, Navjeevan Vihar, Malviya Nagar, New Delhi - 110017

Work Office : 10, Ashoka Enclave Ext III, IInd Floor, Sector 35, Faridabad - 121003, Haryana, INDIA

Softlink asia

PERFORMA INVOICE

Original : for Reciept of Services

Service Provider

GSTIN : 07AACCS9094B1ZA
 CIN No.: U72200DL1997PTC090647
 Name : Softlink Asia Private Limited
 Address : 3,LGF, K-1/38, C.R.Park,
 New Delhi-110019
 State : Delhi
 Invoice No. : SAPL/2020-21/PF/51
 Date of Invoice : 23/09/2020

Code :
07

Service Reciever

GSTIN :
 Name : Mangalmay Institute of Engineering & Technology
 Address : 8 & 9, Knowledge Park-II
 Greater Noida-201310
 State : Uttar Pradesh
 Code :

| S.No. | Description of Services | SAC | Amount |
|---|---|-----------------------|----------|
| 1 | Library Automation Software - Alice For Windows Annual Maintenance Contract (AMC) Period: 11th October 2020 to 10th October 2021. | 00440366 | 3,500.00 |
| Rupees : Four Thousand One Hundred Thirty Only | | Total | 3,500.00 |
| | | IGST @ 18% | 630 |
| | | Total Invoice Value | 4,130.00 |
| | | GST on Reverse Charge | 0 |

Bank Name:- Bank of Baroda
 Branch > Greater Kailash
 A/c No. :- 00960200000287

FSC Code:- BARBOGREATE (5th character is Zero)

Declaration :


I certify that the Particulars given above are true and correct and the amount indicated represent :

- The price actually charged and that there is no flow additional consideration directly or indirectly from the buyer
- is provisional as additional consideration will be received from the buyer on account of actual deliverance of Services

Terms and Conditions :

- Payment against above invoice to be settled within 15 days of receipt of this invoice
- All matters are subject to Delhi Jurisdiction only.

E & OE

For, Softlink Asia Private Limited

 Authorised Signatory

Director

Mangalmay Institute of Engineering & Technology
 Greater Noida (U.P.)-201310
 College Code-786

ANNUAL MAINTENANCE CONTRACT


Period: 11th October 2020 to 10th October 2021 (both days inclusive)
AMC Charges: AMC charges will be Rs. 4,130.00

TERMS & CONDITIONS

1. The contract will be for 1 Year from 11th October 2020 to 10th October 2021.
2. The complete support of the software about the technical queries put forth by the esteemed site to Softlink Asia Pvt. Ltd.
3. The technical query will be initially solved through fax / Email and only if found necessary would a personal visit be undertaken.
4. The Support call has been logged to Softlink Asia Pvt. Ltd. Either by phone or Fax or email. Once the call is logged Softlink Asia Pvt. Ltd. Will provide the solution depending on the type.
5. Any call logged by the esteemed site after the support period would be chargeable or a new Annual Maintenance Contract would have to be signed.
6. Payment: 100% advance is payable in favor of "Softlink Asia Pvt. Ltd."

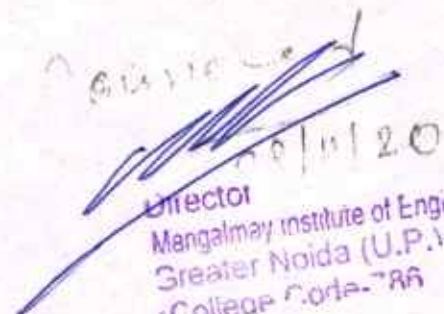


(Director)
Softlink Asia Pvt. Ltd.



Authorized Signatory (with seal)
Mangalmay Institute of Engineering
& Technology, Greater Noida

Ch.No. - 001956 dt. 31/10/2020



Director
Mangalmay Institute of Engineering & Technology
Greater Noida (U.P.)-201310
College Code-786

BANK

Imperia
Premium Banking

A/c Payee

3 1 1 0 2 0 2 0
D D M M Y Y Y Y
Valid for 3 months only

NEFT IFSC : HDFC0004792

Or Bearer

Pay Softlink Asia Private Limited

या धारक को

Rupees चार हजार एक सौ तीस रुपये Only

अदा करें

₹

**4,130.00

A/c No.

50200040163975

Brn: 4792 Pdt: 279
CA RETAIL BUSINESS

For MANGALMAY INSTITUTE OF ENGG AND TECH.

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

Authorized Signatories
Please sign above / उपरोक्त स्थान पर

⑈001956⑈ 110240458⑈ 002619⑈ 29

Director

Mangalmay Institute of Engineering & Technology

Greater Noida (U.P.)-201310

(College Code-786)

Softlink asia

PERFORMA INVOICE

Original : for Reciept of Services

| Service Provider | | Service Reciever | |
|---|-----------|-----------------------|---|
| GSTIN : 07AACC59094B1ZA | | GSTIN : | |
| CIN No.: U72200DL1997PTC090647 | | Name : | Mangalmay Institute of Engineering & Technology |
| Name : Softlink Asia Private Limited | | Address : | 8 & 9, Knowledge Park-II |
| Address : 3, LGF, K-1/38, C.R.Park, New Delhi-110019 | | Greater Noida-201310 | |
| State : Delhi | Code : 07 | State : Uttar Pradesh | Code : |
| Invoice No. : SAPL/2020-21/PF/51 | | | |
| Date of Invoice : 23/09/2020 | | | |

| S.No. | Description of Services | SAC | Amount |
|-------|--|----------|----------|
| 1 | Library Automation Software - Alice For Windows Annual Maintenance Contract (AMC) Period: 11th October 2020 to 10th October 2021 | 00440366 | 3,500.00 |

Rupees : Four Thousand One Hundred Thirty Only

| | |
|-----------------------|----------|
| Total | 3,500.00 |
| IGST @ 18% | 630 |
| Total Invoice Value | 4,130.00 |
| GST on Reverse Charge | 0 |

Bank Name:- Bank of Baroda
Branch :- Greater Kailash
A/c No. :- 00960200000287
IFSC Code:- BARB0GREATE (5th character is Zero)



Declaration :

Certified that the Particulars given above are true and correct and the amount indicated represent :

- a) The price actually charged and that there is no flow additional consideration directly or indirectly from the buyer
- b) Is provisional as additional consideration will be received from the buyer on account of actual deliverance of Services

Terms and Conditions :

- 1. Payment against above invoice to be settled within 15 days of receipt of this invoice
- 2. All matters are subject to Delhi Jurisdiction only.

E & OE

send in A/c of Navendu
30/10/20

4130
Director
Mangalmay Institute of Engineering & Technology
Greater Noida (U.P.)-201310
College Code-TRR

CIN No U72200DL1997PTC090647

Softlink asia
Our Experience, Your Library

t +91-129-2257872
f +91-129-2257874
m +91-9810276697

e info@softlinkasia.com
w http://www.softlinkasia.com

To
Mr. Sandeep Srivastav
Librarian
Mangalmay Institute of Engineering & Technology
8 & 9, Knowledge Park-II
Greater Noida
U.P

Ref.No:MIMT/AMC-R/95/2020
Dated: 10/02/2021

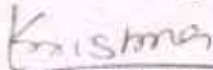
Subject: Acknowledgement and Receipt against Cheque No. 001956


Dear Sir,

This is to acknowledge with thanks the receipt of your Cheque No. 001956 dated 31/10/2020 for Rs. 4,130.00 (Rupees Four Thousand One Hundred Thirty Only), against our AMC Tax Invoice No. : SAPL/2019-20/65 Date. 27/01/2021 for Rs. 4,130.00 Payment of Annual Maintenance Contract of Library Automation Software Package - Alice for Windows for the period from 11/10/2020 to 10/10/2021

Hope to have a long-term relationship with your esteemed organization.

Thanks & Regards


Krishna Nair
Sr.Admin
Softlink Asia Pvt. Ltd.
Encl: Receipt No. 281


Director
Mangalmay Institute of Engineering & Technology
Greater Noida (U.P.-201310)
(College Code-786)

An ISO 9001:2008 Registered Company

Softlink Asia Pvt. Ltd.

Sales Office : 3, LGF, K-1/38, C.R. Park, New Delhi - 110019

SOFTLINK ASIA PVT. LTD.

118, LGF, Navjeevan Vihar, Malviya Nagar, New Delhi-110017

RECEIPT

Receipt No. **281**

Dated **10/02/2021**

RECEIVED WITH THANKS a sum of Rs. **4130/-** (Rupees **Four thousand one hundred**)
Twenty only from **Mangalmai Institute of Engineering & Technology Gurgaon**

vide cash / cheque / DD / Pay Order # **661956** dated **31/10/2020** drawn on..... branch.....

towards **AMC Invoice No. SAPL/2019-20/64/17-17/11/20**
AMC Dues from 11/10/2020 to 10/10/2021

for SOFTLINK ASIA PVT. LTD.





[Signature]
Authorised Signatory

Director
Mangalmai Institute of Engineering & Technology
Greater Noida (U.P.)-201310
College Code-785

Cheque / DD / Pay Order are subject to realisation

Tax Invoice

Softlink asia

| Service Provider | | Service Receiver | |
|--|---|---|----------|
| GSTIN : 07AACCS9094612A CIN No.: U72200DL1997PTC090647 Name : Softlink Asia Private Limited Address : 3, LGF, K-1/38, C.R. Park, New Delhi-110019 City : Delhi Invoice No. : SAPI/7020-21/RK Date of Invoice : 27/01/2021 | Code : 07 | GSTIN : Name : Mangalmay Institute of Engineering & Technology Address : 8 & 9, Knowledge Park-II Greater Noida-201310 State : Uttar Pradesh Code : | |
| S.No. | Description of Services | SAC | Amount |
| 1 | Library Automation Software - Alice For Windows Annual Maintenance Contract (AMC) Period: 11th October 2020 to 10th October 2021 <i>AMC for 2020-21 and amount verified.</i> | 00440366 | 3,500.00 |
| <i>Rupees : Four Thousand One Hundred Thirty Only</i> | | Total | 3,500.00 |
| | | IGST @ 18% | 630 |
| | | Total Invoice Value | 4,130.00 |
| | | GST on Reverse Charge | 0 |
| Bank Name:- Bank of Baroda Branch - Greater Kailash Account No - 00960200000287 IFSC Code- BARB0GREATE (5th character is Zero) Declaration : | | For Softlink Asia Private Limited   | |
| Certified that the Particulars given above are true and correct and the amount indicated represent : | | | |
| a) The price actually charged and that there is no flow additional consideration directly or indirectly from the buyer | | | |
| b) is provisional as additional consideration will be received from the buyer on account of actual deliverance of Services | | | |
| Terms and Conditions : | | | |
| 1. Payment against above invoice to be settled within 15 days of receipt of this invoice | | | |
| 2. All matters are subject to Delhi Jurisdiction only. | | | |
| E & OE | | | |

Director

Mangalmay Institute of Engineering & Technology
Greater Noida (U.P.)-201310
(College Code-786)

Library Software
AMC
For
F.Y. 2019-20

t +91-129-2257872

f +91-129-2257874

e info@softlinkasia.com

w www.softlinkasia.com

Date: 17/09/2019

To
Mr. Sandeep Shrivastava
Librarian
Mangalmay Institute of Engineering &
Technology
8, Knowledge Park-II
Greater Noida (U.P)

Subject: Softlink Support & Maintenance Subscription

Dear Valued Softlink Customer,

At Softlink we understand the important of keeping your library operating smoothly and up to date. For the last 25 years our commitment to service has been fundamental to Softlink's mission and customer care I want to thank you for your ongoing confidence in our team, supporting your vision for your library. Enclosed is your Annual Support and maintenance subscription invoice.

Softlink's Support and Maintenance Service has one main goal - to help you gain the most from your Alice Software it includes the following benefits:

Support Service Providing :

- Unlimited access to the Softlink support team by email, fax and telephone.
- A guaranteed response within 3 working hours to all queries.
- Premier quality Assistance so that you can continue to use your systems and provided excellent service to your patrons and staff. As Softlink is the developer of Alice, our support team is fully trained and kept up to date with all technical aspects of Alice. All members of the support team are qualified IT specialists.
- Re-installation (Online Mode)
- Training on Sub Modules (Online Mode)
- Free Data Import Up to 100 Records in Software (One Time – Catalog Data/Borrower Data)
- Customization of Reports (Basic Reports)

Additionally Chargeable Services

- Re-Training of Software-Existing or New Staff.
- Data Entry and Importing and Related Services.
- Visits-Onsite Visits during AMC or otherwise (As per Actual per Visit)

If you would like to make any comments or suggestions, please email to info@softlinkasia.com

Kind Regards,

Krishna Nair
Krishna Nair

Sr.Admin

Softlink Asia Pvt. Ltd.

[Signature]
Director
Mangalmay Institute of Engineering & Technology
Greater Noida (U.P.)-201310
College Code-786

Encl: Invoice No.: Invoice No.: SAPL/2019-20/PF/158 Dt: 17/09/2019

An ISO 9001:2008 Registered Company

Softlink Asia Pvt. Ltd.

Sales Office : 118, LGF, Navjeevan Vihar, Malviya Nagar, New Delhi - 110017

Work Office : 10, Ashoka Enclave Ext III, IInd Floor, Sector 35, Faridabad - 121003, Haryana, INDIA

PERFORMA INVOICE

Original : for Reciept of Services

| Service Provider | | Service Reciever | |
|---|-----------|------------------|--|
| GSTIN : 07AACCS9094B1ZA | | GSTIN : | |
| Name : Softlink Asia Private Limited | | Name : | Mangalmay Institute of Engineering & Technology |
| Address : 118,LGF,Navjeevan Vihar,Malviya Nagar New Delhi-110017 | | Address : | 8 & 9, Knowledge Park-II Greater Noida-201310 |
| State : Delhi | Code : 07 | State : | Uttar Pradesh |
| Invoice No. : SAPL/2019-20/PF/158 | | | Code : |
| Date of Invoice : 17/09/2019 | | | |

| S.No. | Description of Services | SAC | Amount |
|-------|--|----------|----------|
| 1 | Library Automation Software - Alice For Windows Annual Maintenance Contract (AMC) Period: 11th October 2019 to 10th October 2020 | 00440366 | 3,500.00 |

| | | | |
|---|--|-----------------------|----------|
| Rupees : Four Thousand One Hundred Thirty Only | | Total | 3,500.00 |
| | | IGST @ 18% | 630.00 |
| | | Total Invoice Value | 4,130.00 |
| | | GST on Reverse Charge | 0 |

Bank Name:- Bank of Baroda
 Branch :- Greater Kallash
 A/c No. :- 00960200000287
 IFSC Code:- BARBOGBEATE (5th character is Zero)

For Softlink Asia Private Limited

 Authorised Signatory

Declaration :
 I certify that the Particulars given above are true and correct and the amount indicated is correct and present :
 a) The price actually charged and that there is no flow additional consideration directly or indirectly from the buyer
 b) is provisional as additional consideration will be received from the buyer on account of actual deliverance of Services

Terms and Conditions :
 1. Payment against above invoice to be settled within 15 days of receipt of this invoice
 2. All matters are subject to Delhi Jurisdiction only.

E & OE

Send in A/c of Vika Gautam 01/11/19

Director
 Mangalmay Institute of Engineering & Technology
 Greater Noida (U.P.)-201310
 (College Code-786)

Rs. 4130/- Am

ANNUAL MAINTENANCE CONTRACT

Period: 11th October 2019 to 10th October 2020 (both days inclusive)
 AMC Charges: AMC charges will be Rs. 4,130.00

TERMS & CONDITIONS

1. The contract will be for 1 Year from 11th October 2019 to 10th October 2020.
2. The complete support of the software about the technical queries put forth by the esteemed site to Softlink Asia Pvt. Ltd.
3. The technical query will be initially solved through fax / Email and only if found necessary would a personal visit be undertaken.
4. The Support call has been logged to Softlink Asia Pvt. Ltd. Either by phone or Fax or email. Once the call is logged Softlink Asia Pvt. Ltd. Will provide the solution depending on the type.
5. Any call logged by the esteemed site after the support period would be chargeable or a new Annual Maintenance Contract would have to be signed.
6. Payment: 100% advance is payable in favor of "Softlink Asia Pvt. Ltd."

[Signature]
 (Director)
 Softlink Asia Pvt. Ltd.

[Signature]

Authorized Signatory (with seal)
 Mangalmay Institute of Engineering
 & Technology, Greater Noida

chq. No. - 001002 dated 04/11/2019

HDFC BANK

HDFC BANK LTD. TULIP MALL, PLOT NO-156A,
 SECTOR-46, NOIDA-NOIDA-201301 UTTAR PRADESH
 RTGS / NEFT IFSC : HDFC0004792

Imperia
 Premium Banking

04/12019
 D D M M Y Y Y Y
 Valid for 3 months only

Pay Softlink Asia Private Limited

Or Bearer

Rupees रुपये Four Thousand one hundred Thirty only या धारक को

₹ 4130/-

A/c No. 50200040190821

Brn: 4792 Pdt: 279
 CA RETAIL BUSINESS

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

[Signature]
 Director MANGALMAY INSTITUTE OF MANAGEMENT & TECH
 Mangalmay Institute of Engineering & Technology
 Greater Noida (U.P.)-201310
 (College Code-785)

Authorized Signatories
 Please sign above / part of stamp at

001002 1102404581 00267011 20

SIN No U72200DL1997PTC090647

Softlink asia
Our Experience, Your Library

t +91-129-2257872
f +91-129-2257874
m +91-9810276697

e info@softlinkasia.com
w http://www.softlinkasia.com

Ref.No:MIMT/AMC-R/95/2019

Dated: 10/01/2020

To
Mr. Sandeep Srivastav
Librarian
Mangalmai Institute of Engineering & Technology
8 & 9, Knowledge Park-II
Greater Noida
U.P

Subject: Acknowledgement and Receipt against Cheque No. 001002

Dear Sir,

This is to acknowledge with thanks the receipt of your Cheque No. 001002 dated 04/11/2019 for Rs. 4,130.00 (Rupees Four Thousand One Hundred Thirty Only), against our AMC Proforma Invoice No SAPL/2019-20/PF/158 Dated: 17/09/2019 & Original Invoice No Invoice No. : SAPL/2019-20/64 Dt. 17/11/2019 for Rs. 4,130.00 Payment of Annual Maintenance Contract of Library Automation Software Package - Alice for Windows for the period from 11/10/2019 to 10/10/2020.

Hope to have a long-term relationship with your esteemed organization.

Thanks & Regards

For
Krishna
Krishna Nair
Sr.Admin
Softlink Asia Pvt. Ltd.
Encl: Receipt No. 195

[Signature]
Director
Mangalmai Institute of Engineering & Technology
Greater Noida (U.P.)-201310
College Code-786

An ISO 9001:2008 Registered Company

Softlink Asia Pvt. Ltd.

Sales Office : 3, LGF, K-1/38, C.R. Park, New Delhi - 110019

Work Office : 10, Ashoka Enclave Ext III, IInd Floor, Sector 35, Faridabad - 121003, Haryana, INDIA

SOFTLINK ASIA PVT. LTD.

118, LGE, Navjeevan Vihar, Malviya Nagar, New Delhi-110017

RECEIPT

Receipt No. 195

Dated 10/11/2020

RECEIVED WITH THANKS a sum of Rs. 4,130 (Rupees Four thousand one hundred

thirty) from Mangalmay Institute of Engineering & Tech.

vide cash / cheque / DD / Pay Order # 001002 dated 04/11/2019 drawn on branch

towards AMC payment "Alice for widowers" period 11/10/2019 to 10/10/2020

for SOFTLINK ASIA PVT. LTD.



Authorised Signatory

[Handwritten signature]

Cheque / DD / Pay Order are subject to realisation

DIRECTOR
Mangalmay Institute of Engineering & Technology
Greater-Noida (U.P.)-201310
(College Code-785)

Di
Cc
re
a)
b)

Original : for Reciept of Services

INVOICE

| Service Provider | | Service Reciever | |
|--|-----------|------------------|--|
| GSTIN : 07AACC59094812A | | GSTIN : | |
| Name : Softlink Asia Private Limited | | Name : | Mangalmoy Institute of Engineering & Technology |
| Address : 3,LGF, K-1/38, C.R.Park, New Delhi-110019 | | Address : | 8 & 9, Knowledge Park-II Greater Noida-201310 |
| State : Delhi | Code : 07 | State : | Uttar Pradesh |
| Invoice No. : SAPL/2019-20/64 | | | Code : |
| Date of Invoice : 17/11/2019 | | | |

| S.No. | Description of Services | SAC | Amount |
|-------|--|----------|----------|
| 1 | Library Automation Software - Alice For Windows Annual Maintenance Contract (AMC) Period: 11th October 2019 to 10th October 2020 | 00440366 | 3,500.00 |

Rupees : Four Thousand One Hundred Thirty Only

| | |
|----------------------------|-----------------|
| Total | 3,500.00 |
| IGST @ 18% | 63 |
| Total Invoice Value | 4,130.00 |
| GST on Reverse Charge | |

Bank Name:- Bank of Baroda
Branch :- Greater Kailash
A/c No. :- 00960200000287
IFSC Code:- BARB0GREATE (5th character is Zero)

For, Softlink Asia Private Limited



Declaration :

I hereby certify that the Particulars given above are true and correct and the amount indicated

- is:
- The price actually charged and that there is no flow additional consideration directly or indirectly from the buyer
 - Is provisional as additional consideration will be received from the buyer on account of actual deliverance of Services

Terms and Conditions :

- Payment against above invoice to be settled within 15 days of receipt of this invoice
- All matters are subject to Delhi Jurisdiction only.

E & OE

Library Software
AMC
For
F.Y. 2018-19

Softlink asia

Our Experience, Your Library

t +91-129-2257872
f +91-129-2257874
e info@softlinkasia.com
w http://www.softlinkasia.com
Ref. No.: MIMT/95/AMC/2018-19
Date: 05/09/2018

AMC
11/10/18 - 10/10/19

To
Mr. Sandeep Shrivastava
Librarian
Mangalmay Institute of Engineering &
Technology
8, Knowledge Park-II
Greater Noida (U.P)

Subject: Softlink Support & Maintenance Subscription

Dear Valued Softlink Customer,

At Softlink we understand the important of keeping your library operating smoothly and up to date. For the last 22 years are commitment to service has been fundamental to Softlink's mission and customer care I want to thank you for your ongoing confidence in our team, supporting your vision for your library. Enclosed is your Annual Support and maintenance subscription invoice.

Softlink's Support and Maintenance Service has one main goal - to help you gain the most from your Alice Software it includes the following benefits:

Support Service Providing :

- Unlimited access to the Softlink support team by email, fax and telephone.
- A guaranteed response within 3 working hours to all queries.
- Premier quality Assistance so that you can continue to use your systems and provided excellent service to your patrons and staff. As Softlink is the developer of Alice, our support team is fully trained and kept up to date with all technical aspects of Alice. All members of the support team are qualified IT specialists.
- Re-installation (Online Mode)
- Training on Sub Modules (Online Mode)
- Free Data Import Up to 100 Records in Software (One Time - Catalog Data/Borrower Data)
- Customization of Reports (Basic Reports)

Additionally Chargeable Services

- Re-Training of Software-Existing or New Staff.
- Data Entry and Importing and Related Services.
- Visits-Onsite Visits during AMC or otherwise (As per Actual per Visit)

If you would like to make any comments or suggestions, please email to info@softlinkasia.com

Kind Regards,


Sonam Kar
Admin
Softlink Asia Pvt. Ltd.

Encl: Invoice No.: SAPL/2018-19/PF/066 Dated: 05/09/2018


Director

Mangalmay Institute of Engineering & Technology
Greater Noida (U.P.)-201310
College Code-789

An ISO 9001:2008 Registered Company

Softlink Asia Pvt. Ltd.

Sales Office : 118, LGF, Navjeevan Vihar, Malviya Nagar, New Delhi - 110017

Phone : +91-11-26101111 Fax : +91-11-26101112 E-mail : info@softlinkasia.com Website : www.softlinkasia.com

PERFORMA INVOICE

| Service Provider | | Service Receiver | |
|---|-----------|------------------|--|
| GSTIN : 07AACC5909481ZA | | GSTIN : | |
| Name : Softlink Asia Private Limited | | Name : | Mangalmay Institute of Engineering & Technology |
| Address : 118,LGF,Navjeevan Vihar,Malviya Nagar New Delhi-110017 | | Address : | 8 & 9, Knowledge Park-II Greater Noida-201310 |
| State : Delhi | Code : 07 | State : | Uttar Pradesh |
| Invoice No. : SAPL/2018-19/PF/066 | | | Code : |
| Date of Invoice : 05/09/2018 | | | |

| S.No. | Description of Services | SAC | Amount |
|-----------------------|--|----------|--------|
| 1 | Library Automation Software - Alice For Windows Annual Maintenance Contract (AMC) Period: 11th October 2018 to 10th October 2019 | 00440366 | 3,500. |
| Total | | | 3,500. |
| IGST @ 18% | | | 81. |
| Total Invoice Value | | | 4,130. |
| GST on Reverse Charge | | | |

Rupees : Four Thousand One Hundred Thirty Only

Bank Name:- Bank of Baroda
Branch :- Greater Kailash
A/c No. :- 00960200000287
IFSC Code:- BARB0GREATE (5th character is Zero)



Declaration :

I hereby declare that the Particulars given above are true and correct and the amount indicated represent :

- a) The price actually charged and that there is no flow additional consideration directly or indirectly from the buyer
- b) is provisional as additional consideration will be received from the buyer on account of actual deliverance of Services

Terms and Conditions :

- 1. Payment against above invoice to be settled within 15 days of receipt of this invoice
- 2. All matters are subject to Delhi Jurisdiction only.

E & OE

(Signature)
Mangalmay Institute of Engineering & Technology
Greater Noida (U.P.)-201310
(College Code-786)

ANNUAL MAINTENANCE CONTRACT


Period: 11th October 2018 to 10th October 2019 (both days inclusive)
AMC Charges: AMC charges will be Rs. 4,130.00

TERMS & CONDITIONS


1. The contract will be for 1 Year from 11th October 2018 to 10th October 2019.
2. The complete support of the software about the technical queries put forth by the esteemed site to Softlink Asia Pvt. Ltd.
3. The technical query will be initially solved through fax / Email and only if found necessary would a personal visit be undertaken.
4. The Support call has been logged to Softlink Asia Pvt. Ltd. Either by phone or Fax or email. Once the call is logged Softlink Asia Pvt. Ltd. Will provide the solution depending on the type.
5. Any call logged by the esteemed site after the support period would be chargeable or a new Annual Maintenance Contract would have to be signed.
6. Payment: 100% advance is payable in favor of "Softlink Asia Pvt. Ltd."


(Director)
Softlink Asia Pvt. Ltd.




Authorized Signatory (with seal)
Mangalmay Institute of Engineering
& Technology, Greater Noida

Xerox copy with
cheque 002208 / 30-10-2018
send by courier on
21/11/18.


Director
Mangalmay Institute of Engineering & Technology
Greater Noida (U.P.)-201310
(College Code-786)



पंजाब एण्ड सिंध बैंक
Punjab & Sind Bank
ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ
(A Govt. of India Undertaking)

अट्टा, जिला गोरखपुर नगर - 201 301
ATTA NOIDA BRANCH, ATTA (UP) (UTTAR PRADESH) - 201 301
IFSC CODE PSIB000426

केवल तीन माह के लिए वैध
VALID FOR THREE MONTHS ONLY
3 0 1 0 2 0 1 8
D D M M Y Y Y Y

Pay Salt Link Asia Private Limited वाचक को or Bearer

रुपये Rupees four Thousand one hundred Thirty only

अदा करें ₹ 4130/-

खाता नं.
A/c. No. 04261000035591

Payee's A/c Only

For MANGALMAY INSTITUTE OF ENGINEERING and TECHNOLOGY

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

[Signature]
Authorized Signatory/ies
Please sign above

⑈002268⑈ 1100230591 035591⑈ 31

Director
Mangalmay Institute of Engineering & Technology
Greater Noida (U.P.)-201310
(College Code-786)

Softlink asia

Our Experience, Your Library

t +91-129-2257872
f +91-129-2257874
e info@softlinkasia.com
w http://www.softlinkasia.com

Ref.No:MIMT/AMC-R/95/2019
Dated: 31/01/2019

To
Mr. Sandeep Srivastav
Librarian
Mangalmay Institute of Engineering & Technology
8 & 9, Knowledge Park-II
Greater Noida
U.P

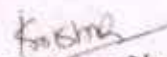
Subject: Acknowledgement and Receipt against Cheque No. 002288


Dear Sir,

This is to acknowledge with thanks the receipt of your Cheque No. 002288 dated 30/10/2018 for Rs. 4,130.00 (Rupees Four Thousand One Hundred Thirty Only), against our AMC Prof Invoice No SAPL/2018-19/PF/066 Dated: 05/09/2018 & Original Invoice No Invoice No. : SAPL/2018-19/45 Dt. 05/11/2018 for Rs. 4,130.00 Payment of Annual Maintenance Contract of Library Automation Software Package - Alice for Windows for the period from 11/10/2018 to 10/10/2019.

Hope to have a long-term relationship with your esteemed organization.

Thanks & Regards


Krishna Nair
Sr.Admin
Softlink Asia Pvt. Ltd.
Encl: Receipt No. 106


Director
Mangalmay Institute of Engineering & Technology
Greater Noida (U.P.)-201310
College Code-786

An ISO 9001:2008 Registered Company

Softlink Asia Pvt. Ltd.

Sales Office : 118, I GF, Navievan Vihar, Malviva Nagar, New Delhi - 110017

SOFTLINK ASIA PVT. LTD.

118, LGF, Navjeevan Vihar, Malviya Nagar, New Delhi-110017

RECEIPT

Receipt No. 106

Dated 31/11/2019

RECEIVED WITH THANKS a sum of Rs. 4,130/- (Rupees Four thousand One Hundred)

Thirty Only from Mangalray Institute of Engineering & Technology

G. Noida. vide cash / cheque / DD / Pay Order # C.O. 2288 dated 30/10/18 drawn on Punjab Sad Bank Branch

towards A/c Payment for the year 2018-19 towards Director's Remuneration
WED 11/10/18 to 10/10/2019

for SOFTLINK ASIA PVT. LTD.



Institute of Engineering & Technology
Sector 13, Noida (U.P.)-201310
GATEWAY TO KNOWLEDGE
Authorised Signatory

Cheque / DD / Pay Order are subject to realisation

Original : for Recipient of Services

INVOICE

| Service Provider | | Service Reciever | |
|--|-----------|------------------|--|
| GSTIN : 07AACCS9094B1ZA | | GSTIN : | |
| Name : Softlink Asia Private Limited | | Name : | Mangalmay Institute of Engineering & Technology |
| Address : 118, LGF, Navjeevan Vihar, Malviya Nagar New Delhi-110017 | | Address : | 8 & 9, Knowledge Park-II Greater Noida-201310 |
| State : Delhi | Code : 07 | State : | Uttar Pradesh |
| Code : | | Code : | |
| Invoice No. : SAFL/2018-19/45 | | | |
| Date of Invoice : 05/11/2018 | | | |

| S.No. | Description of Services | SAC | Amount |
|------------------------------------|--|----------|--------|
| 1 | Library Automation Software - Alice For Windows Annual Maintenance Contract (AMC) Period: 11th October 2018 to 10th October 2019 | 00440366 | 3,500 |
| Total | | | 3,500 |
| IGST @ 18% | | | 6 |
| Total Invoice Value | | | 4,130 |
| GST on Reverse Charge | | | |
| For, Softlink Asia Private Limited | | | |

Rupees : Four Thousand One Hundred Thirty Only

Bank Name:- Bank of Baroda
Branch :- Greater Kailash
A/c No. :- 00960200000287
IFSC Code:- BARB0GREATE (5th character is Zero)



Declaration :

I hereby declare that the Particulars given above are true and correct and the amount indicated

represent :

- The price actually charged and that there is no flow additional consideration directly or indirectly from the buyer
- Is provisional as additional consideration will be received from the buyer on account of actual deliverance of Services

Terms and Conditions :

- Payment against above invoice to be settled within 15 days of receipt of this invoice
- All matters are subject to Delhi Jurisdiction only.

E & OE

Director
Mangalmay Institute of Engineering & Technology
Greater Noida (U.P.)-201310
College Code-788