

25- 2011 20:41

From : The General Manager Telecom,  
BSNL SATARA

To  
Krishna Institute of Medical Sciences,  
Karad, Dist. Satara  
Lr.No.

Date :

**SUB: Connectivity of Universities under NMEICT project - reg**

Sir / Madam,

Thank You very much for evincing keen interest for connecting (Krishna Institute of Medical Sciences) under NMEICT. BSNL has completed the connectivity to (Krishna Institute of Medical Sciences) in all respects, under NMEICT project. The pipe created is for 1 GB, (155 Mbps of broad band connectivity has been established with 100 Mbps download and 55 Mbps upload speeds). As and when the load increases, configuration suitably will be changed by BSNL. The configuration and circuit ID particulars for the above connectivity are as follows :

1. IP address of (Krishna Institute of Medical Sciences) : 117.211.93/96/29
2. IP address of Gateway : 117.211.93.97
3. Circuit ID : -
4. Optical Fibre pair connected to GE-Fibre convertor : directly connected to optical port
5. Date of connectivity of (Krishna Institute of Medical Sciences) to NMEICT Project : 05.05.2011
6. Power measured at Fibre convertor : -12 db

Escalation of the fault if any, can be made to (Shri C.D.Karanjkar SDE broadband), in case of any assistance please contact the officers at the following Telephone Nos.

1. Shri C.D.Karanjkar SDE Broadband 9422402202, 02162-238700
2. Shri A.D.Shirke DE Transmission 9422603700, 02162-238901

Assuring better services always

Yours Sincerely,

Mrs. P.R Bhide)  
(D.G.M. BSNL Satara , 9423034343.)

The above connectivity to NMEICT project is hereby confirmed.

Dy. Genl. Manager (CF  
o/o. G. M. Telecom  
B. S. N. L. Satara - 411

( University Incharge )  
( Name & Designation )  
( e-mail ID, Contact No. )

Dr. R. K. Ayachit  
Director of Health Sciences, KIMSU Karad  
Email- [dhs@kimsuniversity.in](mailto:dhs@kimsuniversity.in)  
Phone- 02164-241039

**DIRECTOR**  
**HEALTH SCIENCES**  
**KRISHNA INSTITUTE OF MEDICAL SCIENCES**

**In-charge, ICT,**  
**KIMSUDU, Karad**

**REGISTRAR**  
Krishna Institute of Medical Sciences  
"Deemed To Be University", Karad



IndiaBroadband  
Living India

O/o The DGM CFA BSNL SATARA  
Satara - 415002.



भारत संचार निगम लिमिटेड  
(भारत संचार निगम लिमिटेड)  
BHARAT SANCHAR NIGAM LIMITED  
(A Govt. of India Enterprise)

Performa of NMEICT commissioning report

Date:

Station

This is to confirm that the commissioning of the Krishna institute of medial science Karad Satara university with 1 GBPS under NMEICT is commissioned on 05-05-201

The Circuit is working satisfactorily

Assuring better services always

**Dy. Genl. Manager (CFA II)**

Mrs. P.R. Bhide o/o. G. M. Telecom  
DGM BSNL Satara - N. L. Satara - 415002.

Email: prbhide@bsnl.co.in

Contact no: 02162-232000

FAX : 02162-235500

Date:

The above connectivity to NMEICT project is hereby confirmed

(University Incharge)

Dr. R. K. Ayachit  
Director of Health Sciences, KIMSU Karad  
Email-dhs@kimsuniversity.in  
Phone- 02164-241039

**DIRECTOR**  
**HEALTH SCIENCES**  
KRISHNA INSTITUTE OF MEDICAL SCIENCES  
UNIVERSITY, KARAD


In-charge, ICT,  
KIMSUDU, Karad

**REGISTRAR**  
Krishna Institute of Medical Sciences  
"Deemed To Be University", Karad



TAX INVOICE

Buyers/Office/Transporters Cop

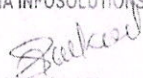
 <b>MANORAMA INFOSOLUTIONS</b> PVT. LTD. Healthcare Solutions VAT TIN : 27960895215 V CST TIN : 27960895215 C	Office : 239, A/2, S-2/3, B-7/8/8, Infinity Complex, Tarasai Park, Kolhapur. Ph. : 0231-2659989 Godown : BL No. 30, H. No. 1257, New Vasahat, A.P. Shree Palachi Tal. Malkanangale, Dist. Kolhapur. Mobile : 9609891794, 2659953 www.manoramainfosoft.com sales@manoramainfosoft.com	Invoice No. <b>SOFT03/1415/036</b>	Dated <b>30-Mar-2015</b>
	Delivery Note :	Terms of Payment	Supplier's Ref :
Consignee : <b>Krishna Institute of Medical Sciences University,</b> Near Dhebewadi Road, Malkapur Tal. Karad, Dist: Satara-415 110 Ph No- 2164- 242990/ 241556 Contact@kimsdeemeduniversity.in	Buyer's Order No. <b>KIMSDU/CMS/1522/2015</b>	Dated <b>11-Mar-2015</b>	
	Despatch Document No.	Dated	
	Despatched through	Destination	
	Terms of Delivery		

Description of Goods	VAT %	Quantity	Rate	Per	Amount
<b>1 Lifeline Suite Server License</b> Lifeline Suite Enterprise Server Application with Following Modules Reception Management *****General Enquiry, Front Office, Registration OPD Management IPD Management Nursing Station-Management Discharge Summary, Billing Management Department Billing, SOC, Insurance Claims/TPA Insurance and Claim Processing Laboratory Information System ( Without Interface) Radiology Information System ( Without PACS Interface) Operation Theater Management Inventory/ Material Management Central Store CathLab Management Linen & Laundry Management Blood Bank Management Pharmacy Management Physiotherapy Emergency & Trauma Care Biomedical Equipment Management Medical Record Department(MRD)	5				3,50,000.00

Amount Chargeable (in words) continued

**DELIVERY AT GODOWN**  
 It is the responsibility of the buyer to pay municipal taxes if necessary

Declaration  
 I/We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of the goods specified in this Tax Invoice is made by this me/us bill/cash memorandum is made by me/us and that the transaction of sale covered by this tax invoice had been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any. Payable on the sale has been paid or shall be paid

For MANORAMA INFOSOLUTIONS PVT. LTD  
  
 Receiver's Signature      Authorised Signatory

Subject to Kolhapur Jurisdiction  
 This is computer generated Invoice


*ok*  
 In-charge, ICT,  
 KIMSDU, Karad

  
**REGISTRAR**  
 Krishna Institute of Medical Sciences  
 "Deemed To Be University", Karad



TAX INVOICE

Buyers/Office/Transporters Copy

 <p><b>MANORAMA INFOSOLUTIONS</b> Pvt. Ltd. Healthcare Solutions</p> <p>VAT TIN : 27960895215 V CST TIN : 27960895215 C</p>	Office : 239, A/2, S-2/3, B-7/8/9, Infinity Complex, Tarabai Park, Kolhapur. Ph. : 0231-2659889	Invoice No. <b>SOFT03/1415/036</b>	Dated <b>30-Mar-2015</b>
	Godown : Bl. No. 30, H. No. 1257, New Vessant, A/p. Shirai Palsadi, Tal. Hadkangale, Dist. Kolhapur. Mobile : 968981754, 2659553 www.manoramainfosoft.com sales@manoramainfosoft.com	Delivery Note :	Terms of Payment
	Consignee : <b>Krishna Institute of Medical Sciences University,</b> Near Dhebewadi Road, Malkapur Tal: Karad, Dist: Satara-415 110 Ph No- 2164-242990/ 241556 Contact@kimsdeemeduniversity.in	Supplier's Ref :	Other Reference (s)
	Buyer's Order No. <b>KIMSDU/CMS/1522/2015</b>	Dated <b>11-Mar-2015</b>	
	Despatch Document No.	Dated	
	Despatched through	Destination	
	Terms of Delivery		

Description of Goods	VAT %	Quantity	Rate	Per	Amount
Utilities SMS Services Consulting ( General) Electronic Medical Record Management Information System Administration Masters EDP Rights System Configuration ***MCI Module License*** MCI Module License Interface with Main HIMS Premium Module-----Free*** Financial Accounting Asset Maintenance 2 Node License***** 150. Nos Node License.	5				1,50,000.00
Service Tax 12.36% Output Vat @5%			12.36 % 5 %		61,800.00 25,000.00
<b>Total</b>					<b>₹ 5,36,800.00</b>

Amount Chargeable (in words) **Indian Rupees Five Lakh Eighty Six Thousand Eight Hundred Only** VAT % Assessable Value VAT Amount  
5 % 5,61,800.00 25,000.00

VAT Amount (in words) **Indian Rupees Twenty Five Thousand Only (₹ 25,000.00)**

Company's VAT TIN : 27960895215V  
 Company's CST No. : 27960895215C  
 Company's Service Tax No. : AAHCM1702DSD002  
 Company's PAN : AAHCM1702D

**DELIVERY AT GODOWN**

It is the responsibility of the buyer to pay municipal taxes if necessary

Declaration  
 I/We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of the goods specified in this tax invoice is made by this me/us bilicash memorandum is made by me/us and that the transaction of sale covered by this tax invoice had been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the duty tax if any. Payable on the sale has been paid or shall be paid

For MANORAMA INFOSOLUTIONS PVT. LTD

Receiver's Signature

Authorised Signatory

Subject to Kolhapur Jurisdiction

*ds*  
**In-charge, ICT,**  
**KIMSDU, Karad**

*W*  
**REGISTRAR**  
**Krishna Institute of Medical Sciences**  
**"Deemed To Be University", Karad**



TAX INVOICE



Office : 239, A/2, S-2/3, B-7/8/9,  
Infinity Complex, Jambhe Park,  
Kolhapur Ph : 0231-2659989  
Godown : Bt. No. 30, H. No. 1257,  
New Vasahat, A.P. Shree Palace  
Tal. Hatkanagale, Dist. Kolhapur  
Mobile : 966881794, 2659953  
www.manoramainfosol.com  
sales@manoramainfosol.com

VAT TIN : 27960895215 V CST TIN : 27960895215 C

Consignee :  
**Krishna Institute of Medical Sciences University,**  
Near Dhebewadi Road, Malkapur  
Tal: Karad, Dist: Satara-415 110  
Ph No- 2164- 242990/ 241556  
Contact@kimsdeemeduniversity.in

Invoice No. <b>SOFT03/1415/037</b>	Buyers/Office/Transporters Cop. Dated <b>31-Mar-2015</b>
Delivery Note :	Terms of Payment
Supplier's Ref :	Other Reference (s)
Buyer's Order No. <b>KIMSDU/CMS/1522/2015</b>	Dated <b>11-Mar-2015</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
<b>Customization, Implementation &amp; Training Charges</b> Customization for Lifeline Suite At the Time of Analysis After Installation & Training Phase Max. of 90 Man Days Up to Go-Live Date. Additional Days Will Be Chargeable.					7,50,000.00
Charges for Implementation, Installation & 15 Days Training for 50 People Service Tax 12.36%			12.36 %		92,700.00
Total					₹ 8,42,700.00

Amount Chargable (in words)  
Indian Rupees Eight Lakh Forty Two Thousand Seven  
Hundred Only

Company's VAT TIN : 27960895215V  
Company's CST No. : 27960895215C  
Company's Service Tax No. : AAHCM1702DSD002  
Company's PAN : AAHCM1702D

**DELIVERY AT GODOWN**

It is the responsibility of the buyer to pay municipal taxes if necessary

Declaration  
I/We hereby certify that my / our registration certificate under the Maharashtra Value  
Added Tax Act, 2002 is in force on the date on which sale of the goods specified in this  
Tax invoice is made by this bill/cash memorandum is made by me/us and that the  
transaction of sale covered by this tax invoice had been effected by me/us and it shall  
be accounted for in the turnover of sales while filing of return and the due tax if any.  
Payable on the sale has been paid or shall be paid

For MANORAMA INFOSOLUTIONS PVT. LTD.  
*(Signature)*  
Receiver's Signature  
Authorised Signatory

Subject to Kolhapur Jurisdiction  
This is computer generated invoice

*(Signature)*  
In-charge, ICT,  
KIMSDU, Karad

*(Signature)*  
**REGISTRAR**  
Krishna Institute of Medical Sciences,  
"Deemed To Be University", Karad





### Commercial Proposal

To,  
The Dean  
KRISHNA INSTITUTE OF MEDICAL SCIENCE UNIVERSITY, KARAD

Quotation No : 1119  
Date : 17/03/2015

Malkapur,  
Kind Attn. Mr. P.D. John Sir  
Contact Person  
Subject Product Details & Prices as per your requirement

Dear Sir,  
With your enquiry, we are please to submit our quotation for your ready reference.

	Description	Qty	Rate	VAT	Total
1	<b>DELL™ Server PowerEdge™ - T420</b> Intel® Xeon® E5-2407 2.20GHz, 10M Cache, 6.4GT/s QPI, No Turbo, 4C, 80W 8GB RAM UDIMM 1600MHz Dual Rank, 300GB @15k RPM 3.5" SATA II Hard Drive Hot Plug, 16X SATA DVD ROM, Intel® C600 Series Chipset Mother Board, Broadcom® NetXtreme™ II 5720 Single Port Gigabit Ethernet NIC, Keyboard, Mouse, No Monitor, No Operating System, PERC H310 Integrated RAID Controller, Full Light Type Tower Cabinet with Single cabled Power Supply (530W), Warranty : 3Year Next Business Day On-site Service By DELL™	1	128,500.00	5.00	134925.00
2	<b>DELL™ Server Option T420 - 8 GB RAM</b> 8GB Memory (1x8GB), 1333 MHz, Dual Ranked LV RDIMMs Warranty : 1Year Next Business Day On-site Service By DELL™	1	9,650.00	5.00	10115.00
3	<b>DELL™ Server Option T420 - HDD 300GB</b> 300GB 15K RPM SAS Hot Plug HDD Warranty : 1Year Next Business Day On-site Service By DELL™	1	15,500.00	5.00	16275.00
4	<b>DELL™ LED Monitor E Series - E1914 H</b> 18.5" Widescreen Monitor with LED Backlight, Resolution - 1366 x 768 at 60 Hz, Bezel Colour - Black, Aspect Ratio - 16:9, Connectivity - VGA, Warranty : 3Year Next Business Day On-site Service By DELL™	1	5,600.00	5.00	5890.00
5	<b>Microsoft® VL Comcl</b> MO/JP - Win Svr Std 2012R2 SNGL OLP NL 2Proc Part No. - P73-06285	1	54,082.00	5.00	56786.00

239 A/2, S-2,3,6-7,8,9,  
Infinity Complex, Tarabai Park,  
Koliapur-416003, Maharashtra, INDIA

E-mail: info@manoramasoft.com  
Tel: +91 231- 2659989, 2659953  
Fax: + 91 231 2659989  
www.manoramahealthcare.com

In-charge, ICT,  
KIMSDU, Karad

REGISTRAR  
Krishna Institute of Medical Sciences  
"Deemed To Be University", Karad





# Manorama Infosolutions Pvt Ltd

6	Microsoft® VL Comel MOLP - Win Svr CAL 2012 SNGL OLP NL Ustr CAL Part No. - R18-04281	5	2,060.00	5.00	10310.00
7	Microsoft® VL Comel MOLP - SQL Svr Std 2014 SNGL OLP NL Part No. - 228-10344	1	54,990.00	5.00	57739.90
8	Microsoft® VL Comel MOLP - SQL CAL 2014 SNGL OLP NL Ustr CAL Part No. - 359-06098	5	12,798.00	5.00	67189.50

Total Amount 359742.60  
LBT 0.00 % Amount 0.00  
Net Amount 359743.00

239 A/2, S-2,3,B-7,8,9,  
Infinity Complex, Tarabal Park,  
Kolhapur-416003, Maharashtra, INDIA

E-mail: info@manoramasoft.com  
Tel: +91 231-2659989, 2659953  
Fax: +91 231 2659989  
www.manoramahealthcare.com

Page 2 of 3

*rlh*  
In-charge, ICT,  
KIMSDU, Karad

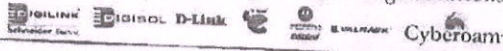
  
REGISTRAR  
Krishna Institute of Medical Sciences  
"Deemed To Be University", Karad





# Cache Technologies (Kop.) Pvt. Ltd.

Networking, System Integration, Storage Solutions



139  
11615

Inv. No DKG/1616/ 32

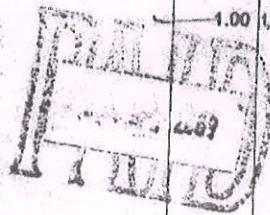
## TAX INVOICE CUM CHALLAN

Date: 25-5-2015

To, **KRISHNA INSTITUTE OF MEDICAL SCIENCE**  
Central Medical Stores, Near Dhebevad Road,  
Malkapur, Tal:- Karad, Dist:- Satara

D. C. No & Date : **835**  
Desp. thru. : **KP / TRANSPORT**  
Desp. Doc. No. : **PO NO. 111 DT. 8/5/15**  
To : **KIMSU/CMS/178/2015**  
Terms of Delivery: **FOR KIMSU MAIN STORES**

S. NO.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	<b>Ruckus ZoneFlex 7341</b> ZoneFlex Single Band 2.4GHz Entry Level 802.11n SR. NO. 491203000224; 471203003939 481204004200; 491204002637; 491204004620; 491204004631	6.00	15,200.00	Nos	93,120.00
2	<b>Ruckus ZoneFlex 7762</b> ZoneFlex 802.11n Outdoor Wireless Access Point WITH POE ADAPTOR SR. NO. 521474501349 511454314684 511454214682	8.00	81,678.00	Nos	1,84,734.00
3	<b>DIGISOL DGPE 1148 PoE Injector 48V</b> 48 POE INJECTOR FOR RUCKUS ZONEFLEX 7341. SR. NO. 004ZSF4000258; 287; 284; 286; 291; 294	6.00	1,768.00	Nos	10,608.00
4	<b>Digilink Cat 6 UTP Cable 305 Mtrs.</b> D06CAT6U3X Solid Cable Cat6, 4 Pair UTP - 305 Mtr.	5.00	5,922.00	Box	29,610.00
5	<b>DELL SERVER</b> POWEREDGE T20 MINI TOWER E3-1225V3 / 8GB-1600MHZ DDR3/ DVD/2x1TB SATA HDD/C200CHIPSET/ Intel Rapid Storage RAID Controller. 6GB/Embedded Intel 82579 Gigabit Ethernet 290W PS; SUPPORT RED HAT LINUX 6.5 & ABOVE MS-SERVER 2012 R2 WITH DELL MONITOR/KEYMOUSE SR. NO. 4B5YZZ1	1.00	1,24,807.00	Nos	1,24,807.00



<b>RUPEES Four Lakh Sixty Five Thousand Twenty Three Only</b>	<b>SUB TOTAL</b>	<b>4,42,879.00</b>
<b>Payment Terms</b>	<b>Service Tax</b>	
<b>AGAINST DELIVERY</b>	<b>VAT 5 %</b>	<b>22,144.00</b>
<b>Bank of India</b> Shahupuri 2nd Lane, Kolhapur 416 001 Current Account No. : 090120100001698 IFSC Code : BKID0000901	<b>Round Off</b>	
<b>e-mail : accounts.br3@cachetech.co.in</b>	<b>GRAND TOTAL</b>	<b>4,65,023.00</b>
<b>Service Tax No. : AABCC9938RST001</b>		
<b>VAT TIN NO. : 27330217677-V W.E.F. 01/04/2006</b>		
<b>CST TIN NO. : 27330217677-C W.E.F. 01/04/2006</b>		

I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made, and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Cache Technologies (Kop.) Pvt. Ltd.  
Authorized Signatory

REGISTERED WARE HOUSE : Plot No. 25, Opposite Shahu Tarun Mandal, Near Sadguru Gas Agency, Shivajinagar, Shirur (Pulachi), Kolhapur. Tel. : 9922955062

In-charge, ICT,  
KIMSDU, Karad

REGISTRAR  
Krishna Institute of Medical Sciences  
"Deemed To Be University", Karad





PSC-692-2015

**KRISHNA INSTITUTE OF MEDICAL SCIENCES  
DEEMED UNIVERSITY**

Declared U/s 3 of UGC Act, 1956 vide Notification No. F.9-15/2001-U.3 of the Ministry of Human Resource Development, Govt. of India  
Karad, Dist. Satara (Maharashtra State) Pin : 415 110  
242170/241410 Website : [www.kimsdeemeduniversity.in](http://www.kimsdeemeduniversity.in) Tel : 02164-241555-8 Fax : 02164  
contact@kimsdeemeduniversity.in E-mail :

KIMSDU/CMS/178/2015

**Purchase Order No.111**

Date-08.05.2015

To,

Cache Technologies (Kop) Pvt. Ltd.  
G-102, Ayodhya Park,  
Old P. B. Road,  
Tararani Chowk,  
Kolhapur- 416003  
Ph:- 0231- 2535122/2528690

Sub: -Purchase order for the Proposal for Campus Wi-Fi access Solution  
(Firewall & Server).

Ref: - Your Quotation No. CTKPL/021112/WIFI\_AP\_3.

Sir,

We are pleased to place herewith our purchase order for the Proposal for  
campus Wi-Fi access solution (Firewall & Server) as per details given below

S.N	Item Description	Qty.	Rate	Amount
1	RUCKUS ZONEFLEX 7341 Zonflex Single band 24GHz Entry level 802.11n Sr.no.481203000224,471203003939 481204004200,491204002637, 491204004620,491204004631	6Nos.	15,520/-	93,120/-
2	Ruckus Zonelflex 7762 ZoneFlex 802.11n Outdoor Wireless Access Point with POE Adapter Sr. no.521474501349,511454314684, 511454214682	3Nos.	61,578/-	1,84,734/-
3	DIGISOL DGPE 1148 POE Injector 48V.48 POE injector for RUCKUS ZONEFLEX 7341. Sr. no. 004ZSF4000258:287:284:286:291:294	6 No.	1,768/-	10,608/-
4	DIGILINK CAT 6 UTP CABLE 305 MTR BOX	5Box	5,922/-	29,610/-
5	DELL Server Poweredge T20 mini Tower E3- 1225V3/8GB-1600MHz	1	1,24,807/-	1,24,807/-

In-charge, ICT,  
KIMSDU, Karad

REGISTRAR  
Krishna Institute of Medical Sciences  
"Deemed To Be University", Karad





## KRISHNA INSTITUTE OF MEDICAL SCIENCES DEEMED UNIVERSITY

Declared U/s 3 of UGC Act, 1956 vide Notification No. F.9-15/2001-U.3 of the Ministry of Human Resource Development, Govt. of India.  
 Karad, Dist. Satara (Maharashtra State) Pin : 415 110  
 242170/241410 Website : [www.kimsdeemeduniversity.in](http://www.kimsdeemeduniversity.in)  
 contact@kimsdeemeduniversity.in

Tel : 02164-241555-8 Fax : 02164  
E-mail :

	DDR3/DVD/2x1TB SATA HDD/C226 Chipset/inter Rapid storage RAID controller 6GB/s embedded intel 82579GB Ethernet 290W PS.			
	Total Rs			
	VAT 5%			4,42,879/-
	<b>Total (A)</b>			<b>22,144/-</b>
B)	CABLE ACCESSORIES			<b>4,65,023/-</b>
1	CASING CAPPING & CONDUTING 1" & 1.5" WITH ACCESSORIES	400m trs	44/-	17,600/-
	Total Rs.			17,600/-
	VAT 12.5%			2,200/-
	<b>Total (B)</b>			<b>19,800/-</b>
C)	Ruckus Support for Zoneflex Partner Premium Support for Zoneflex 7341 for Period of three Years	6nos.	6,669/-	40,014/-
	Ruckus Support Pack Premium Partner Support for Zoneflex 7762 for Period of three Years	3nos.	20,323/-	60,969/-
	Total Rs.			1,00,983/-
	Service Tax 12.36%			12,482/-
	VAT 5 %			5,049/-
	<b>Total (C)</b>			<b>1,18,514/-</b>
D)	INSTALLATION & LABOUR			
1	UTP CABLE LAYING CHARGES	600 mtrs	12/-	7,200/-
2	Installation Testing & Implementation: One time Setup, Implementation & Integration of all network devices in the campus with the current network in terms of VLAN Configuration, Access Control Policy deployment, etc.	1No.	40,995/-	40,995/-
3	Installation Testing & Implementation: One time Linux OS, WiFi Firewall Setup, Implementation and integration charges Hardware Server	1No.	13,286/-	13,286/-
4	FIXING OF CASING CAPPING & CONDUTING fixing charges	320 mtrs	11/-	3,520/-
5	A) Techno Linux based Customized Proxy software Wifi Firewall for mac based secure authentication	1No.	86,545/-	86,545/-
	Total Rs.			1,51,546/-

*rs*

In-charge, ICT,  
KIMSDU, Karad

*W*

**REGISTRAR**  
Krishna Institute of Medical Sciences  
"Deemed To Be University", Karad





**KRISHNA INSTITUTE OF MEDICAL SCIENCES  
DEEMED UNIVERSITY**

Declared U/s 3 of UGC Act, 1956 vide Notification No. F-9-15/2001-U3 of the Ministry of Human Resource Development, Govt. of India  
Karad, Dist. Satara (Maharashtra State) Pin : 415 110  
242170/2411410 Website : [www.kimsdeemeduniversity.in](http://www.kimsdeemeduniversity.in) contact@kimsdeemeduniversity.in  
Tel : 02164-241555-8 Fax: 02164  
E-mail :

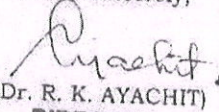
Service Tax 12.36%			
Total (D)			18,731/-
<b>Gr. Total (A+B+C+D)</b>			<b>1,70,277/-</b>
			<b>7,73,614/-</b>

**Terms & Conditions:-**

1. The above prices are exclusive VAT @ 5%, 12.5% and service tax as applicable for Professional Services and Labour.
2. Delivery: 2-3 weeks from the date of PO.
3. Payment: 100% against delivery.
4. Installation: Included.
5. Warranty Support - 12 months from the date of delivery - Power adaptors / PoE carry a standard 90 days warranty.
6. It is presumed that Network Racks and Patch Panel is available at each location along with the Switch Ports to connect to your existing network. If not available, necessary actual material and labour will be billed with prior intimation and approval
7. DESIGN LAYOUT, PRODUCT POSITIONING AND THE COMPLETE SOLUTION WITH BOQ IS AN INTEGRATED INTELLECTUAL PROPERTY OF CACHE TECHNOLOGIES (KOP) PVT. LTD. & IS RESTRICTED FOR USE AND COPY BY THE CUSTOMER / VENDOR THROUGH ANY OTHER VENDOR OR FOR ANY OTHER CUSTOMER WITHOUT THE WRITTEN APPROVAL OF CACHE TECHNOLOGIES.
8. MINOR CIVIL / ELECTRICAL / FABRICATION WORK REQUIRED AT SITE TO BE PROVIDED BY THE CUSTOMER ON PRIORITY BASIS TO TIMELY COMPLETE THE PROJECT

Thanking You,


Yours Sincerely,


  
(Dr. R. K. AYACHIT)

**DIRECTOR**  
Health Sciences  
KRISHNA INSTITUTE OF MEDICAL SCIENCES  
DEEMED UNIVERSITY, KARAD

  
S/mali



  
**In-charge, ICT,**  
**KIMSDU, Karad**

  
**REGISTRAR**  
Krishna Institute of Medical Sciences  
"Deemed To Be University", Karad





# Cache Technologies (Kop.) Pvt. Ltd.

Networking, System Integration, Storage Solutions

DIGILINK DIGISOL D-Link CYBEROAM

139  
41615

Inv. No. DKG/1516/32

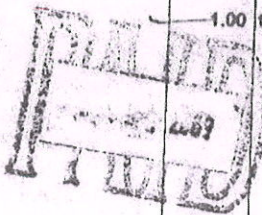
## TAX INVOICE CUM CHALLAN

Date: 25-5-2015

To: KRISHNA INSTITUTE OF MEDICAL SCIENCE  
Central Medical Stores, Near Chebawadi Road,  
Malkapur, Tal:- Karad, Dist:- Satara

D. C. No & Date : 835  
Desp. thru. : KP / TRANSPORT  
Desp. Doc. No. : PO NO. 111 DT. 8/5/15  
To : KIMSUCMS/178/2015  
Terms of Delivery FOR KIMSU MAIN STORES

S. NO.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Ruckus ZoneFlex 7341 ZoneFlex Single Band 2.4GHz Entry Level 802.11n SR. NO. 481203000224; 471203003939 481204004200; 491204002637; 491204004620; 491204004631	6.00	15,520.00	Nos	93,120.00
2	Ruckus ZoneFlex 7762 ZoneFlex 802.11n Outdoor Wireless Access Point WITH POE ADAPTOR SR. NO. 521474501349 511454314684 511454214682	3.00	81,678.00	Nos	1,84,734.00
3	DIGISOL DGPE 1148 PoE Injector 48V 48 POE INJECTOR FOR RUCKUS ZONEFLEX 7341. SR. NO. 0042SF4000258,287,284; 286,291,294	6.00	1,768.00	Nos	10,608.00
4	Digilink Cat 6 UTP Cable 305 Mtrs. DGCN1043X Solid Cable Cat. 6 Pair UTP - 305 Mtr.	5.00	5,922.00	Box	29,610.00
5	DELL SERVER POWEREDGE T20 MINI TOWER E3-1225V3 / 8GB-1600MHZ DDR3/ DVD/2x1TB SATA HDD/C200CHIPSET/ Intel Rapid Storage RAID Controller 8GB/Embedded Intel E2579 Gigabit Ethernet 290W PS; SUPPORT RED HAT LINUX 6.5 & ABOVE MS-SERVER 2012 R2 WITH DELL MONITOR/KB/MOUSE SR. NO. 485Y221	1.00	1,24,807.00	Nos	1,24,807.00



RUPEES Four Lakh Sixty Five Thousand Twenty Three Only	SUB TOTAL	4,42,879.00
Payment Terms	Service Tax	—
AGAINST DELIVERY	VAT 5 %	22,144.00
e-mail : accounts.br3@cachetech.co.in	Round Off	
Service Tax No. : AABCC9938RST001	GRAND TOTAL	4,65,023.00
VAT TIN NO. : 27330217677-V W.E.F. 01/04/2006		
CST TIN NO. : 27330217677-C W.E.F. 01/04/2006		

I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Cache Technologies (Kop.) Pvt. Ltd.  
Authorized Signatory

REGISTERED WARE HOUSE : Plot No. 25, Opposite Shahu Tarun Mandal, Near Sadguru Gas Agency, Shivajinagar, Shirdi (Pulachi), Kolhapur, Tal. : 9922955062

In-charge, ICT,  
KIMSUDU, Karad

REGISTRAR  
Krishna Institute of Medical Sciences  
"Deemed To Be University", Karad





PSC-692-2015

**KRISHNA INSTITUTE OF MEDICAL SCIENCES  
DEEMED UNIVERSITY**

Declared U/s 3 of UGC Act, 1956 vide Notification No. F.9-15/2001-U.3 of the Ministry of Human Resource Development, Govt. of India  
Karad, Dist. Solapur (Maharashtra State) Pin : 415 110  
242170/241410 Website : [www.kimsdeemeduniversity.in](http://www.kimsdeemeduniversity.in)  
contact@kimsdeemeduniversity.in  
Tel : 02164-241555-8 Fax: 02164  
E-mail :

KIMSDU/CMS/(78/2015

**Purchase Order No.111**

Date-08.05.2015

To,

Cache Technologies (Kop) Pvt. Ltd.  
G-102, Ayodhya Park,  
Old P. B. Road,  
Tararani Chowk,  
Kolhapur- 416003  
Ph:- 0231- 2535122/2528690

Sub: -Purchase order for the Proposal for Campus Wi-Fi access Solution  
(Firewall & Server).

Ref: - Your Quotation No. CTKPL/021112/WIFI\_AP\_3.

Sir,

We are pleased to place herewith our purchase order for the Proposal for  
campus Wi-Fi access solution (Firewall & Server) as per details given below

S.N	Item Description	Qty.	Rate	Amount
1	RUCKUS ZONEFLEX 7341 Zonflex Single band 24GHz Entry level 802.11n Sr.no.481203000224,471203003939 481204004200,491204002637, 491204004620,491204004631	6Nos.	15,520/-	93,120/-
2	Ruckus Zoneflex 7762 ZoneFlex 802.11n Outdoor Wireless Access Point with POE Adapter Sr. no.521474501349,511454314684, 511454214682	3Nos.	61,578/-	1,84,734/-
3	DIGISOL DGPE 1148 POE Injector 48V.48 POE injector for RUCKUS ZONEFLEX 7341. Sr. no. 004ZSF4000258:287:284:286:291:294	6 No.	1,768/-	10,608/-
4	DIGILINK CAT 6 UTP CABLE 305 MTR BOX	5Box	5,922/-	29,610/-
5	DELL Server Poweredge T20 mini Tower E3- 1225V3/8GB-1600MHz	1	1,24,807/-	1,24,807/-

In-charge, ICT,  
KIMSDU, Karad

**REGISTRAR**  
Krishna Institute of Medical Sciences  
"Deemed To Be University", Karad





**KRISHNA INSTITUTE OF MEDICAL SCIENCES  
DEEMED UNIVERSITY**

Declared U/s 3 of UGC Act, 1956 vide Notification No. F.9-15/2001-03 of the Ministry of Human Resource Development Govt. of India.  
 Karad, Dist. Satara (Maharashtra State) Pin : 415 110  
 242170/241410 Website : [www.kimsdeemeduniversity.in](http://www.kimsdeemeduniversity.in)  
 contact@kimsdeemeduniversity.in  
 Tel : 02164 -241555.8 Fax : 02164  
 E-mail :

	DDR3/DVD/2x1TB SATA HDD/C226 Chipset/inter Rapid storage RAID controller 6GB/s embedded intel 82579GB Ethernet 290W PS.			
	Total Rs			
	VAT 5%			4,42,879/-
	<b>Total (A)</b>			22,144/-
B)	CABLE ACCESSORIES			<b>4,65,023/-</b>
1	CASING CAPPING & CONDUING 1" & 1.5" WITH ACCESSORIES	400m trs	44/-	17,600/-
	Total Rs.			17,600/-
	VAT 12.5%			2,200/-
	<b>Total (B)</b>			<b>19,800/-</b>
C)	Ruckus Support for Zoneflex Partner Premium Support for Zoneflex 7341 for Period of three Years	6nos.	6,669/-	40,014/-
	Ruckus Support Pack Premium Partner Support for Zoneflex 7762 for Period of three Years	3nos.	20,323/-	60,969/-
	Total Rs.			1,00,983/-
	Service Tax 12.36%			12,482/-
	VAT 5 %			5,049/-
	<b>Total (C)</b>			<b>1,18,514/-</b>
D)	INSTALLATION & LABOUR			
1	UTP CABLE LAYING CHARGES	600 mtrs	12/-	7,200/-
2	Installation Testing & Implementation: One time Setup, Implementation & Integration of all network devices in the campus with the current network in terms of VLAN Configuration, Access Control Policy deployment, etc.	1No.	40,995/-	40,995/-
3	Installation Testing & Implementation: One time Linux OS, WiFi Firewall Setup, Implementation and integration charges Hardware Server	1No.	13,286/-	13,286/-
4	FIXING OF CASING CAPPING & CONDUING fixing charges	320 mtrs	11/-	3,520/-
5	A) Techno Linux based Customized Proxy software Wifi Firewall for mac based secure authentication	1No.	86,545/-	86,545/-
	Total Rs.			1,51,546/-

*Handwritten Signature*  
**In-charge, ICT,  
KIMSDU, Karad**

*Handwritten Signature*  
**REGISTRAR**  
 Krishna Institute of Medical Sciences  
 "Deemed To Be University", Karad





## KRISHNA INSTITUTE OF MEDICAL SCIENCES DEEMED UNIVERSITY

Declared U/s 3 of UGC Act, 1956 vide Notification No. F-9-15/2001-U-3 of the Ministry of Human Resource Development, Govt. of India.)  
Karad, Dist. Satara (Maharashtra State) Pin: 415 110  
242170/241410 Website : [www.kimsdeemeduniversity.in](http://www.kimsdeemeduniversity.in)  
contact@kimsdeemeduniversity.in

Tel : 02164-241555-8 Fax: 02164  
E mail :

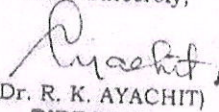
Service Tax 12.36%			
Total (D)			18,731/-
Gr. Total (A+B+C+D)			1,70,277/-
			7,73,614/-

### Terms & Conditions:-

1. The above prices are exclusive VAT @ 5%, 12.5% and service tax as applicable for Professional Services and Labour.
2. Delivery: 2-3 weeks from the date of PO.
3. Payment: 100% against delivery.
4. Installation: Included.
5. Warranty Support - 12 months from the date of delivery - Power adaptors / PoE carry a standard 90 days warranty.
6. It is presumed that Network Racks and Patch Panel is available at each location along with the Switch Ports to connect to your existing network. If not available, necessary actual material and labour will be billed with prior intimation and approval
7. DESIGN LAYOUT, PRODUCT POSITIONING AND THE COMPLETE SOLUTION WITH BOQ IS AN INTEGRATED INTELLECTUAL PROPERTY OF CACHE TECHNOLOGIES (KOP) PVT. LTD. & IS RESTRICTED FOR USE AND COPY BY THE CUSTOMER / VENDOR THROUGH ANY OTHER VENDOR OR FOR ANY OTHER CUSTOMER WITHOUT THE WRITTEN APPROVAL OF CACHE TECHNOLOGIES.
8. MINOR CIVIL / ELECTRICAL / FABRICATION WORK REQUIRED AT SITE TO BE PROVIDED BY THE CUSTOMER ON PRIORITY BASIS TO TIMELY COMPLETE THE PROJECT

Thanking You,


Yours Sincerely,

  
(Dr. R. K. AYACHIT)

**DIRECTOR**  
Health Sciences  
KRISHNA INSTITUTE OF MEDICAL SCIENCES  
DEEMED UNIVERSITY, KARAD

  
S. S. Mahale



  
In-charge, ICT,  
KIMSDU, Karad

  
**REGISTRAR**  
Krishna Institute of Medical Sciences  
"Deemed To Be University", Karad





DIGITAL LIFE

Dear Sir/Madam,

Reliance Jio Infocomm Limited brings to you Jio ultra high speed wireline & wireless services. In order to enable us to provide you with our products & services, we would need to setup our infrastructure in & within your premises. To enable us to do so, we would require the following details from you:

(Please tick appropriate box)

Premises Details:  Residential  College / Educational Institution  Enterprise  Others (Pls specify) \_\_\_\_\_  
Constitution of the Grantor:  CHS/RWA\*  Company  Trust  HUF  Individual  Others (Pls specify) Deemed University

Name of the Grantor REGISTRAR  
Name of the Premises KRISHNA INSTITUTE OF MEDICAL SCIENCES DEEMED UNIVERSITY MALKAPUR  
Address - Street Name KRISHNA INSTITUTE OF MEDICAL SCIENCES DEEMED UNIVERSITY MALKAPUR  
Locality KRISHNA INSTITUTE OF MEDICAL SCIENCES DEEMED UNIVERSITY MALKAPUR  
City KARAD  
Pin Code 415539

Signatory: Self  Chairman  Secretary  Landlord / Lessor  Administrator  Other (Any other Authorized Person) REGISTRAR

Name DR M V GHORPADE  
Telephone Number 02164-241555  
Email Address registrar@kimsuniversity.in

Dr. M. V. Ghorpade have read and understood the Terms and Conditions provided herein. I hereby declare that I am authorized to sign this form and that the above information provided by me is true and correct.

[Signature] KARAD  
Signature of REGISTRAR Date Place  
**Krishna Institute of Medical Sciences, Deemed University, Karad**

\* CHS - Corporate Housing Society / RWA - Residential Welfare Association

Building / Premise Name	Number of Outlets (U)	Building ID
<u>KIMSDU Campus</u>		

[Signature]  
In-charge, ICT,  
KIMSDU, Karad

[Signature]  
REGISTRAR  
Krishna Institute of Medical Sciences  
"Deemed To Be University", Karad.





DIGITAL LIFE

TERMS AND CONDITIONS

1. Grant

- 1.1. The Grantor hereby grants the license to permit Reliance Jio Infocomm Limited ("Jio") and Jio agrees to use the right to:
  - i. Deploy, lay, fit, install, set up, establish, operate, maintain and or otherwise use ("Commissioning or Commissioned") any or all of its materials, fixtures, fittings and equipment(s) ("Infrastructure"), required to establish and provide any or all of the various services by Jio, including wireline and wireless telecommunication services (the Services), from and out of and within the Grantor's Premises (the Premises) to its subscribers, subject to tariff & other terms & conditions determined by Jio, from time to time. A Schedule comprising the details of the space licensed for use by Jio in the Premises, together with the list of the Infrastructure Commissioned by Jio therein will be documented & signed by the Grantor and Jio after completion of the Commissioning.
  - ii. Access to all parts of the Premises, including facilities, existing ducts, pathways, raceways, shafts, entrance link, rooftop and building wiring ducts, cable trays, basements, terraces, etc., common areas for the purpose of Commissioning and maintenance of the Infrastructure on 24x7x365 basis.
  - iii. Conduct promotional activities such as setting up kiosk / helpdesks(s), organizing awareness camps / roadshows for the occupants within the Premises, on need basis.

2. Rights of Jio

- 2.1 To use the Premises by itself and or through its Affiliates, which directly or indirectly, controls or is controlled or under the common control of Jio / Affiliates.
- 2.2 To restrict or suspend access to its Services in order to carry out testing, technical repair, maintenance, upgrade, or for any other reason at Jio's sole discretion.
- 2.3 Allow access to Services only based on processes defined by Jio, subject to terms and conditions of such Services, tariffs, as per applicable Government regulations, guidelines, directions, terms and conditions of the Unified License issued by DoT, TRAI and shall have the right to restrict any unauthorized usage.
- 2.4 To retain ownership and control of all Digital spaces, including but not limited to Landing Pages(s), Login Flow Pages(s) and Jio's website(s), Customer Details and usage information.
- 2.5 To be the exclusive provider of its Services through its Infrastructure from the Premises, unless otherwise agreed;
- 2.6 To enjoy the benefits of the license to use the Premises per terms and conditions agreed herein, as long as the license is valid, unless Jio surrenders the license after providing minimum thirty (30) days prior intimation in writing to the Grantor, or otherwise mutually agreed;
- 2.7 To assign or transfer the rights and obligations under this Agreement in favor of any person of entity.

3. Obligations of Grantor

- 3.1 To provide Jio with the space identified and earmarked in the Premises for use by Jio (secure, uninterrupted, ventilated and moisture free) for the Commissioning and maintenance of the Infrastructure, including grant of right of way.
- 3.2 To ensure due and sufficient diligence for the safety and security of the Infrastructure within the Premises;
- 3.3 To provide uninterrupted power supply with required back up to Jio for maintaining and operating its WiFi & Small Cell services, without any changes.
- 3.4 Grantor by itself or through its Authorized Person will be responsible for any or all consents and permissions, if any required from any third parties, for and in relation to the grant of the license.

4. Ownership of Infrastructure

- 4.1 The Infrastructure, as Commissioned, shall always remain the absolute property of Jio. Jio alone shall have the right to modify, replace, upgrade, remove, operate and maintain the same.
- 4.2 In case of Insurance claims, by Jio, due to theft or damage to any part of the Infrastructure, the Grantor will assist Jio in every possible manner with respect to the same.
- 4.3 Jio shall not be responsible for any damages caused to the Premises or any bodily injury / death caused to any person in any manner, due to the Infrastructure Commissioned in the Premises, for reasons not attributable to Jio.

5. General

- 5.1 Apart from the Grantor's agreement to grant license and Jio's agreement to use the Premises, unless otherwise agreed, the Grantor and Jio expressly confirms that there will be no monetary consideration, payable from and or to each other;
- 5.2 Jio assures that:
  - i. It shall build, own, operate, and manage the Infrastructure in the Premises including maintenance and repair. It shall take reasonable care to ensure that the Commissioning process is carried out with minimal intrusion and that the normal functioning of the Premises is not disturbed.
  - ii. All Commissioning pertaining to the Infrastructure shall be at Jio's own cost.
- 5.3 Any request for relocation of the deployed Infrastructure shall be considered on case to case basis subject to technical feasibility and without affecting the quality of services and on approval from Jio's team.
- 5.4 Grantor represents that its obligations will devolve on its successors and assigns.
- 5.5 In no event will Jio be liable for any special, incidental indirect or consequential damages, losses or claims of any nature whatsoever, whether in tort, contract or otherwise including loss of profit.
- 5.6 Jio shall indemnify and keep indemnified the Grantor against any actions, claims, proceedings, losses, which the Grantor may suffer due to any act or omission of Jio in complying with rules and regulations of the Municipal/Local authorities in connection with the installation of its Infrastructure in the Premises;
- 5.7 The Grantor shall indemnify and keep indemnified Jio against: any actions, claims, proceedings, losses, which Jio may suffer (i) due to any act or omission of the Grantor in complying with the rules and regulations of Municipal/Local authorities, non payment of any taxes, levies, etc. with respect to the Premises (ii) any liability for any commitment made by the Grantor with respect to the Premises (iii) any tax, interest, penalty claims, etc. due to non-deduction/short-deduction of tax at source by Jio from an amount paid / credited to the Grantor, and (iv) any claim from third parties, if any, under this Agreement;
- 5.8 Any dispute of any nature arising out of, or in relation to, the terms and conditions of this license shall be settled through arbitration in accordance with the provisions of the Arbitration and Conciliation Act, 1996. The seat of arbitration will be Mumbai and the award passed by the arbitrator(s) will be binding on all parties to this document.
- 5.9 The Parties and this agreement shall be governed by the laws of India, and shall be subject to exclusive jurisdiction of courts in the city of Mumbai (India) alone.
- 5.10 These Terms and conditions, details of Infrastructure installed are and shall always form an integral part of the Form.

Signature

**REGISTRAR**  
Krishna Institute of Medical Sciences,  
Deemed University, Karad

Date

Place

KARAD

In-charge, ICT,  
KIMSDU, Karad

**REGISTRAR**  
Krishna Institute of Medical Sciences  
"Deemed To Be University", Karad



10 / 21/8/18

P.O 187  
21/6/18

To,	PURCHASE OFFICER KIMSDU ,KARAD Maharashtra	Date	11-Aug-18	
	Atten. Mr.Vimlakar Babar, Mr.Nutesh Pise	INVOICE NO	NETSOL38	
Sr No.	Item Description	Qty	Unit Price	Amount
1	SONICWALL NSA 4600 Hardware offers unmatched performance with 8x1100 MHz Network based Processor Security Cores, 2 GB RAM, Re-Assembly Free Deep Packet Inspection(RFDPI) to enhance performance, 2 x 10-GbE SFP+, 4x 1-GbE SFP, 12 x 1 GbE ports, Maximum power consumption of 90.9W,MTBF(Failure Rate) of once in 15.96 years	1		
2	SonicWALL Comprehensive gateway Security Suit which includes Special Feature named DPI-SSL for restricting attack through Encrypted traffic, Firewall, IPS, Gateway Antimalware for protection with Unlimited file size scanning to protect from Virus, Worms, Trojans, Backdoors, Adware, Spyware, Antibotnet, Website blocking/content filtering Services, Application control, Bandwidth Allocation, Management & monitoring for Ingress + Egress Bandwidth, Wifi Controller for SonicPoints, 24x7 warranty support with advance replacement for 5 YR, Software and firmware updates and upgrades maintain network security to keep your solution as good as new, Around-the-clock access to chat, telephone, email and web-based support for basic configuration and troubleshooting assistance	1	610000	610000
3	CAPTURE ATP multiengine Sandbox to protect against Advance attacks like Ransomware powered by CAPTURE LAB with 1million security sensors + VM Ray + Lastline 5 Year	1		
4	SONICWALL ANALYZER REPORTING SOFTWARE FOR NSA 4600	1		
5	SONICWALL CAPTURE CLIENT ADVANCED WITH 24X7 SUPPORT 5 SEATS 1YR			
5	Installation Charges ( Including Dlink Layer 3 Switch )		25000	25000
			Sub-Total	635000
			CGST 9%	57150
			SGST 9%	57150
			Total	749300
Address : Shop No. 03 , Goodwill Pride Appt. Koynavasahat ,Karad				

Firewall Acct  
rth

NETSOL TECHNOLOGIES  
*[Signature]*  
PROPRIETOR

Shop No.3, Goodwill Pride Appt. Koynavasahat, Malkapur, Karad - 415 110. | e-mail : netsoltech9999@gmail.com  
Mob.: 7028113555 / 9403546777

*[Signature]*  
In-charge, ICT,  
KIMSDU, Karad

*[Signature]*  
REGISTRAR  
Krishna Institute of Medical Sciences  
"Deemed To Be University", Karad



TAX INVOICE

<b>Manorama SMAC Solutions LLP</b> CTS No: 250B/1A/12, 3rd Floor, DC Plaza, E- Ward, Near Nishavaer College, Nagola Park, Kolhapur 416003. GSTIN/UIN: 27ABBFM3820A1ZV State Name: Maharashtra, Code: 27 E-Mail: ac_kanchan@manoramasoft.com		Invoice No.	MSS12019-20/031	Dated	3-May-2019
		Delivery Note	DC/2019-20/031	Mode/Terms of Payment	
Buyer <b>Krishna Institute of Medical Sciences Deemed University</b> Karad, Dist: Satara, 415 110 Tel: 02164-241555-8 State Name : Maharashtra, Code : 27		Supplier's Ref.	433 2/11/19	Other Reference(s)	
		Buyer's Order No.		Dated	
		Dispatch Document No.		Delivery Note Date	3-May-2019
		Dispatched through		Destination	
		Terms of Delivery			

21  
02/5/19

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL PowerEdge R540 Server ( 2x Xeon Silver/2.1/6x16GB/2x1.2TB /DRW/3Yrs <i>PowerEdge R540 Server 2x Intel Xeon Silver 4110 2.1G, 8C /16T, 8.6GHz, 11U Cfg, Turbo MT (8M) DDR4-2400 E16C Core Manager, 13" Drive with 1TB RAID Drives PowerEdge 2U Standard Back, 16FH, 4xLP, 2CPU 2666MT/s RDIMMs, 8x16GB RAM, 280W, 2x 10G SFP+ RJ45 10GbE SFPs 2.5in Hot-plug Hard Drive, 3.5in HYB CARR PERC 1174GP RAID Controller, LP Adapter SAS 12Gb/s HBA External Controller, LP Adapter DVD RW, SATA Vertical 2x SuperCap, 2x M.2 128GB Intel S 615 2x Desktop Power Cord, CT type, 23W, 2x Head, 2x Leds, 1xq Dual, Hdq, Redundant Power Supply (1+1), 430W Breakout S720 DP 1Gb Network Interface Card Dual-Port 1GbE On Board LOM Intel OptiPlex 9200-350 - Base Defunct by Intel Warranty: 3 Yrs (Limited Warranty) By Cisco Sr No: 9JKR0W2</i>	84710000	1 No	3,41,000.00	No	3,41,000.00
2	Cisco Switch <i>Switch Case 24 Port Gigabit Managed Switch (25033-24-10 65) Managed Switch Layer-2 24 Port 60/10/100 ports 2 Gigabit copper/SFP combo + 2 SFP ports Warranty: 3 Yrs (Limited Warranty) By Cisco Sr No: DN122200L6M</i>	73020000	1 No	12,288.14	No	12,288.14
						3,53,288.14
						CGST SGST 31,795.93 31,795.93
Total						2 No ₹ 4,16,880.00 E. & O.E

Amount Chargeable (in words) **INR Four Lakh Sixteen Thousand Eight Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84710000	3,41,000.00	9%	30,690.00	9%	30,690.00	61,380.00
73020000	12,288.14	9%	1,105.93	9%	1,105.93	2,211.86
Total			31,795.93		31,795.93	63,591.86

Tax Amount (in words) : **INR Sixty Three Thousand Five Hundred Ninety One and Eighty Six Paise Only**

Company's PAN : **ABBFM3820A**

Declarations  
I/We hereby certify that my/our Registration certificate under the  
I/Tax laws is in force on the date on



ICT,  
**KIMSDU, Karad**

**REGISTRAR**  
Krishna Institute of Medical Sciences  
"Deemed To Be University", Karad



Shupra Computer  
 Sulochana Plaza,  
 Marull Mandir Chowk,  
 Shankar Peth Karad  
 Dist Satara 415110  
 227214, 9420487690  
 Www.Shuprakart.Com  
 E-Mail : shuprainfotech@gmail.com

Buyer  
 KIMS, Karad  
 Karad

**INVOICE**

Invoice No. 503  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No. 764  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Dated 17-Jun-2017  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated 25/6/17  
 Delivery Note Date  
 Destination

61  
 17/6/17

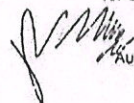
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Server Dell T30 Xeon 8GB 1tbx2 DVD FPXV172 Dell Server Poweredge T30	1 No	49,500.00	No	5.66 %	46,698.30
2	HDD Dell Server 1TB	1 No	0.01	No	5.66 %	0.01
						46,698.31
	Less: Vat @ 6% on Sales Round Up			6 %		2,801.90 (-)0.21

Total 2 No ₹ 49,500.00  
 E. & O.E


Amount Chargeable (in words)  
 Indian Rupees Forty Nine Thousand Five Hundred Only

Company's VAT TIN : 27130306736-V  
 Company's PAN : AARPY2199M

**Declaration**  
 We here by certify that my/our registration under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover sales while filling return and the due tax if any, payable on this sale has been paid or shall be paid.

for Shupra Computer  
  
 Authorised Signatory

This is a Computer Generated Invoice

  
 In-charge, ICT,  
 KIMSDU, Karad

  
**REGISTRAR**  
 Krishna Institute of Medical Sciences  
 "Deemed To Be University", Karad



**SAI BROADBAND**

Shop no. 03 , Good will pride Appt ,  
 Jakhinwadi road , Koyanavasahat  
 Karad-415110  
 Mobile No-9527932256 ,9975336666  
 saibroadband9999@gmail.com  
 PAN NO : ADUFS1946A

**INVOICE**


INV #	DATE
041119/1	04-11-2019

**CUSTOMER INFO**

Purchase Officer , Kimsdu

DESCRIPTION OF WORK			
20 mbps Lease Line			
ITEMIZED COSTS	QTY	UNIT PRICE	AMOUNT
SAI_20Mbps_12Months_Leaseline ( Valid from 08/10/2019 to 08/10/2020 )	1	2,80,000.00	2,80,000.00 ₹
Installation	1	10,000.00	10,000.00 ₹
SUBTOTAL			2,90,000.00 ₹
OTHER			₹
TOTAL QUOTE			2,90,000.00 ₹

Thank you for your business!

*Lease line is ready ok*  




Authorized Signatory

*Stamp*  
 4.11.19

  
**In-charge, ICT,**  
**KIMSDU, Karad**

  
**REGISTRAR**  
 Krishna Institute of Medical Sciences  
 "Deemed To Be University", Karad





**KRISHNA INSTITUTE OF MEDICAL SCIENCES  
"DEEMED TO BE UNIVERSITY"**

Declared U/s 3 of UGC Act, 1956 vide Notification No. F.9-15/2001-U.3 of the Ministry of Human Resource Development, Govt. of India.  
Karad, Dist. Satara (Maharashtra State) Pin : 415 110  
242170/241410 Website : [www.kimsdeemeduniversity.in](http://www.kimsdeemeduniversity.in) Tel : 02164-241555-8 Fax : 02164  
E-mail : [contact@kimsdeemeduniversity.in](mailto:contact@kimsdeemeduniversity.in)

KIMSDU/CMS/82/2019

Date-17.09.2019

**Purchase Order No.229**

To,

Sai Broadband,  
Shop no.03,  
Goddwill Pride Apartment,  
Jakhinwadi Road, Koyna Vasahat,  
Malkapur, Karad.  
9975336666.

Ref:- Your Proposal ID 10882 Dated 12.09.2019 for Internet Lease Line Services.

Sub: - Purchase Order for providing Internet Lease Line Services for KIMS for the period of One Year.

Sir,  
We are pleased to place herewith our Purchase Order for providing us Internet Lease Line Services as per details given below.

S.N	Name of Service	Period	Amount
1	<b>Internet Lease Line Services. Speed 20 Mbps</b>	1 Year (From the date of installation)	2,80,000/-
2	Total Non-recurring charges on wireless installation	1 Time for Installation.	10,000/-
	<b>Total Including all taxes Rs.</b>		<b>2,90,000/-</b>

**Terms & Conditions:-**

- 1) Delivery Period: Installation within 7 Days from the date of Purchase Order.
- 2) You have to intimate us **One Month** prior to expiry of the period for further renewal/disconnection.
- 3) Payment 100% on Satisfactory Installation.

Thanking You,

Yours Sincerely,

C.C: Finance Officer  
C.M. Store  
HKL

(P.D.JOHN)  
FINANCE OFFICER  
KRISHNA INSTITUTE OF MEDICAL SCIENCES  
DEEMED UNIVERSITY,  
KARAD

**In-charge, ICT,  
KIMSDU, Karad**

**REGISTRAR**  
Krishna Institute of Medical Sciences  
"Deemed To Be University", Karad



# NetSol

TECHNOLOGIES

Authorised Distributor of Internet Accessories

8791  
14/3/2020

To,	Purchase Officer, KIMSDU	Date	14/03/2020	
	PAN NO. AAATK1255H	Invoice No.	NETSOL 66	
		Po. No.	209	
Sr. No.	Item Description	Qty	Unit Price	Amount
1	Cat 6 24 Port Jack Panel With Accessories	10	3470	34700
2	Testing of point, identification of points, numbering with Feruling of rack side, Dressing of rack and Prepare Documentation . For stores,OPD,Nursing, Accounts,Library, Dental and International Hostel,Pharmacy .	431	130	56030
3	Scanning of network Points and give Fluke report	431	60	25860
4	patch coard with installation	443	110	48730
5	cat6 i.o plate with installation	160	225	36000
6	supply of cat6cable&cassing caping	915	65	59475
7	50*50 channel	20	140	2800
8	cisco 24 port switch sg 350	7	12200	85400
9	Cisco 24 port switch sg 95	8	5400	43200
10	9 u rack with installation and dressing	2	5950	11920
11	15 u rack with installation and dressing	2	7760	15520
			<b>Sub-Total</b>	<b>419635</b>
			<b>CGST 9%</b>	<b>37767.15</b>
			<b>SGSTT 9%</b>	<b>37767.15</b>
			<b>Total</b>	<b>495169</b>
NETSOL TECHNOLOGIES				
GSTIN No.27AXJPK9624N1ZQ				
Bank Name : AXIS BANK , A/c No: 9160020032926428 ,				
IFSC CODE : UTIB0000806				
Address : Shop No. 03 , Goodwill Pride Appt. Koynavasahat ,Karad				

Work Completed,

*[Signature]*  
Bubna V D



Shop No.3, Goodwill Pride Appt. Koynavasahat, Malkapur, Karad - 415 110. | e-mail : netsoltech9999@gmail.com  
Mob.: 99 75 33 66 66

*[Signature]*  
In-charge, ICT,  
KIMSDU, Karad

*[Signature]*  
REGISTRAR  
Krishna Institute of Medical Sciences  
"Deemed To Be University", Karad





**KRISHNA INSTITUTE OF MEDICAL SCIENCES  
"DEEMED TO BE UNIVERSITY"**

Recognized by the UGC Act 1956 vide Notification No. F.15.35/1994 in the Ministry of Human Resource Development, Govt. of India, Karad, Dist. Solapur (Maharashtra State), Pin: 415 110. Tel: 02164-241555-8 Fax: 02164-242170/241410 Website: www.kimsdeemeduniversity.in Email: contact@kimsdeemeduniversity.in

KIMSDU/CMS/ 13 /2019

Date-07.09.2019

**Purchase/Work Order No.209**

To,  
Netsol Technologies  
Shop No. 3, Goodwill Pride Appt.,  
Jakhinwadi Road, Koynavasahat,  
Malkapur, Karad

Kind Attn. Mr. Vaibhav Kanse 9975336666

Ref: Your quotation No. Netsol 50 dated 29.08.2019.

Sir,

We are pleased to place herewith our purchase/Work order for the supply and installation of networking material (Rack & Cables Reworking) as per details given below.

S.N	Name of the Item	Qty.	Rate	Amount
1	CAT 6 24 port Jack Panel with accessories- Digisol Make	10 Nos	3,470/-	34,700/-
2	Testing of point, identification of points, numbering with Ferruling of rack side, Dressing of rack and Prepare Documentation. For stores, OPD, Nursing, Accounts, Library, Dental and International Hostel, Pharmacy	431 Nos	130/-	56,030/-
3	Scanning of network Points and give Fluke report	431 Nos	60/-	25,860/-
4	Patch cord with installation- Digisol Make	443 Nos	110/-	48,730/-
5	Cat 6 I.o plate with installation- Digisol Make	160 Nos	225/-	36,000/-
6	Supply of Cat 6 cable & Cassing Capping Digisol Make	915mtrs	65/-	59,475/-
7	50*50 channel	20 mtrs	140/-	2,900/-
8	Cisco 24 port switch SG 350-Managed	7Nos	12,200/-	85,400/-
9	Cisco 24 port switch SG 95-Unmanaged	8 Nos	5,400/-	43,200/-
10	9 u rack with installation and dressing -ValRack Make	2Nos	5,960/-	11,920/-
11	15 u rack with installation and dressing -Valrack Make	2Nos	7,760/-	15,520/-
	Total Rs.			4,19,735/-
	GST 18%			75,552/-
	Grand Total Rs.			4,95,287/-

**Terms and Conditions are as under:-**

- 1) Your Purchase/work order amount for the above work is Rs. 4,95,287/- Inclusive of all taxes. This is an item rate contract and the payment shall be

*rbh*  
**In-charge, ICT,  
KIMSDU, Karad**

*[Signature]*  
**REGISTRAR**  
Krishna Institute of Medical Sciences  
"Deemed To Be University", Karad





**KRISHNA INSTITUTE OF MEDICAL SCIENCES  
"DEEMED TO BE UNIVERSITY"**

Declared in 3 of UGC Act, 1956 vide Notification No. F.9-15/2001-02 of the Ministry of Human Resource Development, Govt. of India, Karad, Dist. Satara (Maharashtra State), Pin - 415 110. Tel : 02164-241553-8 Fax : 02164-242170/241410 Website : [www.kimsdeemeduniversity.in](http://www.kimsdeemeduniversity.in) E-mail : [contact@kimsdeemeduniversity.in](mailto:contact@kimsdeemeduniversity.in)

- made on the actual quantum of material and work executed by you at the finalized rates.
- 2) The time of limit for completion of work shall be 1 month from the date of purchase-work order. No extension in the time limit shall be given under any circumstances.
  - 3) Time schedule should be strictly followed. Any delay attributable to you in achieving completion date shall be penalized at the rate of 2000.00 per day of delay.
  - 4) All the material used shall be of approved make and as per specification approved. The workmanship shall follow good practice and BIS Norms. Any inferior quality of materials or workmanship shall be rejected and payment for the same shall be withheld from your payments till such time that the defective material are replaced and defective work rectified.
  - 5) You shall maintain a proper stock register for all the material used and submit materials statement along with jointly prepared running bills and final bill.
  - 6) 100% Payment will be made on satisfactory completion (installation) of work.
  - 7) If the management suggests any modification/additional work it should be undertaken.
  - 8) It will be your responsibility to safeguard your materials, tools, tackles and equipment's.
  - 9) You shall maintain the work premises in neat and clean manner during and after the completion of work. Your rates are inclusive of removing the derbies, rubbish and unused materials from site of work at all floors.
  - 10) You must be covered under Contractors all risk policy.
  - 11) You will abide by all the existing labor laws and shall maintain all the required registers for the same.

Thanking You,

Yours Sincerely,

(P.D. JOHN)

**FINANCE OFFICER  
KRISHNA INSTITUTE OF MEDICAL SCIENCES  
DEEMED UNIVERSITY,  
KARAD**

C.C: Finance Officer  
I.T. Department  
C.M. Store

JPP

specifications verified:  
ATG  
Bubai V. D.

Amit Jagtap

**In-charge, ICT,  
KIMSDU, Karad**

**REGISTRAR  
Krishna Institute of Medical Sciences  
"Deemed To Be University", Karad**