

	AkhilBharatiya Maratha ShikshanParishad's AnantraoPawar College of Engineering & Research		
	Record No.: ADM/D/001 Revision: 00	DoI: 02/01/2023	
A.B.M.S. Parishad Correspondence			

Ref. No. : APCOER/OFFICE/ ८०१ /2023-24

मान्यतेस सादर....

प्रति,
 मा. सरचिटणीस,
 अखिलभारतीय मराठाशिक्षणपरिषद,
 पर्वती, पुणे- ४११००९.

A.B.M.S. Parishad, Pune-9.	
Inward No. 315	
Date. 07/07/23	Time. 3.30 PM
Sign. 	

विषय — मे. वृद्धी सॉफ्टवेअर सोलुशन्स प्रा. लि., मालेगाव यांच्यासोबत वृद्धी सॉफ्टवेअर
 नुतनीकरणासाठी वार्षिक देखभाल करार करण्याबाबत...

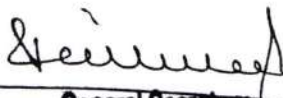
महोदया,

अभियांत्रिकी महाविद्यालयात सन २०१२ मध्ये मे. वृद्धीसॉफ्टवेअर सोलुशन्स प्रा. लि.,
 मालेगाव यांसकडून वृद्धीसॉफ्टवेअर खरेदी केलेले आहे. सदर सॉफ्टवेअरची देखभाल व शैक्षणिक
 वर्ष २०२३-२४ चे नुतनीकरण करण्यासाठी श्री. तानाजी माळी, ग्रंथपाल यांचे पत्र प्राप्त झाले
 आहे. त्याअनुषंगाने मे. वृद्धी सॉफ्टवेअर सोलुशन्स प्रा. लि., मालेगाव यांच्याशी संपर्क केला
 असता त्यांनी मागील वर्षाच्या दराने वार्षिक देखभाल खर्च रु. १५३४०/- (१८ % जी. एस.
 टी. सहित) व प्रति विद्यार्थी ऑनलाईन प्रवेश फी रु. ५५/- + जी. एस. टी. चे दरपत्रक
 महाविद्यालयास दिलेले आहे. सदर ऑनलाईन प्रवेश फी रु. ५५/- विद्यार्थ्यांकडून घेण्यात येणार
 आहे.

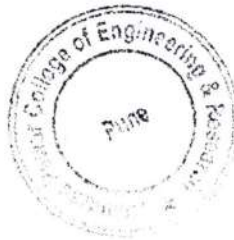
करीता मे. वृद्धीसॉफ्टवेअर सोलुशन्स प्रा. लि., मालेगाव यांच्या सोबत वार्षिक देखभाल करार व
 त्याअनुषंगाने होणाऱ्या खर्चास आपली मंजूरी मिळावी ही नम्र विनंती.

सविनय सादर

दिनांक— ०६/०७/२०२३


General Secretary

Akhil Bharatiya Maratha Shikshan Parishad, Pune-9



आपला नम्र,


 डॉ. सुनिल ठाकरे
 प्राचार्य
 06/07/23

सहपत्र . १. श्री. तानाजी माळी, ग्रंथपाल यांचे पत्र.

२. मे. वृद्धी सॉफ्टवेअर सोलुशन्स प्रा. लि., मालेगाव यांचे दरपत्रक.

	Akhil Bharatiya Maratha Shikshan Parishad's Anantrao Pawar College of Engineering & Research		
	Record No.: ADM/D/036B Revision: 00	DoI: 21/01/2019	
Internal Correspondence For Department			

To,
The Principal
A.P.C.O.E & R
Parvati, Pune- 09.

Sub: Permission to renewal of VRIDDHI ERP Software System for Online Admission of the Year 2023-24.

Respected Sir,

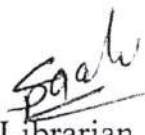
As per above subject we had purchased VRIDDHI ERP Software from M/S.VRIDDHI Software Salutations Pvt. Ltd. Malegaon. We need to renewal AMC (Annual Maintenance Charges) and online admission processes of the year 2023-24. Annual maintenance charges Rs.15340/- including GST & Online Admission charges Rs. 55/- per student for online admission processes. Please give permission to renewal of VRIDDHI ERP Software System for the same.

Submitted for your approval.

Thanking You

Date:6/7/2023

APCOER, Parvati, Pune-09	
Inward No.	0065
Date	06/07/2023
Received Time	12:20
Receiver's Name & Signature	ANUSHREE KONGE
Remark	Principal 06-7-23


Librarian

Mr. Tanaji S. Mali

Encl.: Performa Invoice of VRIDDHI Software Salutations Pvt. Ltd. Malegaon.

Vriddhi Software Solutions Pvt. Ltd.

A Brilliant Software for School and College Management

Registered Office: 08, A, Damji Shamji Trade Centre, Opp. Vidyavihar Station, Vidyavihar (W),
Mumbai, Maharashtra 400086 India

Correspondence: 312/2C, Sandesh Cinemax Road, Malegaon, Dist. Nashik, Maharashtra 423203
India

Website:

<http://www.vriddhisoftware.com/>

Email:

info@vriddhisoftware.com,
support@vriddhisoftware.com

Date: 05/07/2023

To,

The Principal

A. B. M. S. Parishad's Anantrao Pawar College of Engineering & Research

S. No. 103, Shahu College Road, Parvati

Pune, MH 411009 India

Sub: - Charges for Online Admission for Academic Year 2023-24

Respected Sir/Ma'am,

As you might be aware, your institute is using Vriddhi ERP to perform their daily operation as well as conduct the Admission Procedure including Fee Collection online via Vriddhi Online. You might also be aware that the said product and services carry certain charges.

To that end, we are sending you this letter as a notice that we will raise an invoice for Online Admission at the end of the Academic Year as per the telephonic conversation between both the organization. We will raise an invoice with Rs. 55 /- + GST (if applicable) * No. of Admission. For example, if 500 students are admitted the invoice will be of Rs. 55 /- * 500 = Rs. 27,500 /-. The invoice will be payable within 15 days after receipt of the same on your end.

We are also sending you the Proforma Invoice so the same can be approved from your authorities and disbursed in a timely manner.

If you have any comments or concerns, then please feel free to contact us on support@vriddhisoftware.com

Regards,

For Vriddhi Software Solutions Pvt. Ltd.

ROHIT
UPENDRA
LAD

Digitally signed by

ROHIT UPENDRA

LAD

Date: 2023.07.05

16:17:30 +05'30'

Rohit Lad
Director

APCOER, Parvati, Pune-09

Inward No.	0052
Date	05/07/2023
Received From	5100
Receiver's Name & Signature	ANUSHREE RONGE AR
Remark	
Principal	



Vriddhi Software Solutions Pvt. Ltd.

A Brilliant Software for School and College Management

Page | 1

PROFORMA INVOICE

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX
MALEGAON,NASHIK,MAHARASHTRA 423203
GSTIN/UIN: 27AAFCV5324E1ZF
State Name : Maharashtra, Code : 27
CIN: U72900MH2016PTC305641
E-Mail : vriddhibilling@gmail.com

Consignee (Ship to)

ANANTRAO PAWAR COLLEGE OF ENGINEERING [SHAHU ENGG]
S No 103 , Shahu College Campus, Parvati,
Pune
State Name : Maharashtra, Code : 27

Buyer (Bill to)

ANANTRAO PAWAR COLLEGE OF ENGINEERING [SHAHU ENGG]
S No 103 , Shahu College Campus, Parvati,
Pune
State Name : Maharashtra, Code : 27

Invoice No.

Dated

5-Jul-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

AMC/23-24/Q/21 dt. 5-Jul-23

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Services	HSN/SAC	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2023-24 [INCLUDING GST] TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL	00440452	15,340.00

Total

₹ 15,340.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Three Hundred Forty Only

Company's PAN : AAFCV5324E

Declaration

We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice

Company's Bank Details

A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
Bank Name : AXIS BANK CURRENT A/C
A/c No. : 917020067109006
Branch & IFS Code : MALEGAON & UTIB0001240
SWIFT Code :

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

APCOER, Parvati, Pune-09

This is a Computer Generated Invoice

Inward No.

0055

Date

05/08/2023

Received To

5:00

Receiver's Name
& Signature

Anushree Kongs

Remark

05-7-23

	AkhilBharatiya Maratha ShikshanParishad's AnantraoPawar College of Engineering & Research		
	Record No.: ADM/D/004 Revision: 00	DoI: 02/01/2023	
Purchase Order			

Ref.No.: APCOER/OFFICE/0052/2023-24

Date :- 15/01/2023

To,
VRIDDHI SOFTWARE,
Plot No 312/2c,
Sandesh CINEMAX ROAD,
City- Malegaon, Dist- Nasik - 423203

Sub: Purchase Order for Renewal of Annual Maintenance Contract for (Academic Year 2023-24) Online Vriddhi Software System.

Ref: Your Quotation dated: 05/07/2023

With reference to above mentioned quotation and subsequent discussion with our officials, we are please to place a purchase order for Annual Maintenance Contract (Academic Year 2023-24) for Online System. Please start the service as per the terms and conditions stated below.

Item No.	Particulars	Number Licensee	Cost Rs.	Annual Maintenance Charges (Including GST Rs./-
1	AMC Contract for Vriddhi software for campus Management	1	-	15,340.00
2	Vriddhi Online software for online admission form and all related online features	1	Rs. 55/- Per year per student	N/A

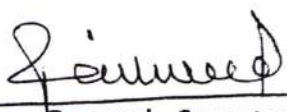
Terms & Conditions:

1. Taxes :- Including GST .


Principal

Anantrao Pawar College of
Engineering & Research
Pune - 411009




General Secretary
A.B.M.S Parishad,
Pune - 411009

To

vridhhi software solutions p l

Account No: 917020067109006

IFSC Code: UTIB0001240

From

ANANTRAO PAWAR
COLLEGE OF
ENGINEERING AND
RESEARCH

SAHAKAR NAGAR,
PUNE

PAYMENT ADVICE

Beneficiary Name: vridhhi software solutions p l

Beneficiary Nickname: vridhhi

Payment Date: 12-10-2023

Beneficiary Account No.: 917020067109006

Beneficiary IFSC Code: UTIB0001240

Amount: 15340.00

Company Name:

Reference No: 747386735

Remarks:

Dear Sir / Madam,

We have initiated your payment through Fund Transfer on 12-10-2023 for an amount of INR 15340.00. In case of any clarification regarding this transaction please get in touch with corporate.ib@axisbank.com.

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX
MALEGAON,NASHIK,MAHARASHTRA 423203
State Name : Maharashtra, Code : 27
CIN: U72900MH2016PTC305641
E-Mail : vriddhibilling@gmail.com

Receipt Voucher

This is receipt against payment received please do not repay

No. : 3241

Dated : 12-Oct-23

Particulars	Amount
Account : ANANTRAO PAWAR COLLEGE OF ENGINEERING [SHAHU ENGG] (INVOICE NO-23-24/GST156)	15,340.00
Through : AXIS BANK CURRENT A/C	
On Account of : INB/IFT/ANNATRAO PAWAR COLLEGE OF ENGINEERING	
Amount (in words) : INR Fifteen Thousand Three Hundred Forty Only	
	₹ 15,340.00

Authorised Signatory