

Software List

Licensed Software/OS:	Basic Software:
• Win 7	• 7-zip
• Win 10	• Adobe Reader
• MATLAB	• Mozilla Firefox
• Microsoft Office 2016	• Google Chrome
• Tally9	• Virtual Clone Drive
• SPSS	• WinRAR

Practical Software used in WIN 10 & FEDORA 18:
• Keil.uVision3_8.08a (Provided By vendor)
• Extreme Burner v5.1 8051 (Provided By vendor)
• Sunrom Burner 8051 (Provided By vendor)
• Jubin's 8085 Simulator ver2
• Scilab v6.0.1
• Power BI Desktop_x64
• Visual Studio 2017
• SQL server 2012
• R 3.5.2
• Rstudio 1.1.383
• Python
• bluej
• Android Studio, notepad++, Node JS ,Haxm
• Codeblocks v17.12
• IntelliJ IDEA
• Star UML v3.1.0
• Weka
• QGIS OSGeo4W v2.8.1/3.4.13-2
• Eclipse
• JDK v6/7/8
• Netbeans v8.1
• MySQL
• Wampserver 2.4
• Virtual Box
• Packet tracer 72_64
• Emulated Turbo C++
• CrossWare

• Flash Magic
• Wireshark v3.0.3
• Gpg4win
• Nmap v7.7
• Capsa_ent_12.0.6
• Smac v27
• Advanced IP scanner
• gzapper
• Microsoft Teams
• Microsoft Streams
• Zoom
• Xampp 7.1.12
• Swipl
• Oracle 10g Express
• Anaconda 3, Orange

DATE: Tuesday 02nd April, 2013

LICENSE DOCUMENT

Dear SPSS Customer,
As part of the installation process, you will be asked for an authorization code to enable the software. If you reinstall the software, you need to re-use the authorization code. Please keep it in a safe place. Your unique code appears below.

END USER DETAILS

Name:	Dr. Ankhush Sharma	Designation:	
Department:	Management	Organisation:	Vidyalankar Institute of Technology
Address:	Vidyalankar Campus, Vidyalankar College Marg Wadala (East) Mumbai - 400037	Phone No:	
		Fax No:	
		Mobile:	
		Email:	

LICENSE DETAILS

Invoice No:	278	Customer ID:	223278
PO Number:	Routed through Reseller	Authorization Code:	cb50581af073630da7e6
Date on PO:	25.03.13	Validity:	Perpetual
Region:	South	Installation Type:	Network
		No. Of Users:	10

Sl No.	Product & Version	Quantity	No. Of Users	License Type	Purchase Type
1	IBM SPSS Statistics Base 21.0	1	10 Users	Perpetual	New
2	IBM SPSS Decision Trees	1	10 Users	Perpetual	New
3	IBM SPSS Conjoint	1	10 Users	Perpetual	New
Sl No.	AMC	Validity	Comments		
1	NA				

AUTHORISATION

Your SPSS license is perpetual and will be renewed free till you decide to upgrade to the next version.
For queries regarding technical issues, please contact Technical Support at support@spss.co.in.
Please reference your customer ID in the subject line for all communications.

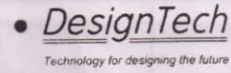
Thank you for your support for SPSS software and services.

With Regards

Prachin Kulkarni

DesignTech Systems Pvt. Ltd.
(Formerly known as DesignTech Systems Limited)
Billing Address -
Shop No.2, "Dyananda",
Post Bhugaon, Tal. Mulshi,
Dist. Pune - 412 115 (Maharashtra),
India.

☎ Pune : +91 - 20 - 4131 1200 / 1201
✉ info@designtechsys.com
🌐 www.designtechsys.com
CIN-U72200MH1998PTC113636



Tax Invoice

Consigner Details		Date of Supply : 09/12/2021	Invoice No. : MH/2122/40347
GSTIN : 27AABCD2335F1Z2		Time of Supply : 14:45	Invoice Date : 09/12/2021
PAN : AABCD2335F		Place of Supply/ Delivery: Maharashtra	Customer Order No. : 04649 Dated: 29-11-2021
Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
Customer Code : C04645	Name : Vidyalankar Institute Of Technology	Name : Vidyalankar Institute Of Technology	Contact Person : Dr. Milind Tadvalkar
Vidyalankar Institute Of Technology, Vidyalankar College Marg, Wadala (E), Vidyalankar Dnyanapeeth Trust's Mumbai - 400037 INDIA	Vidyalankar Institute Of Technology, Vidyalankar College Marg, Wadala (E), Vidyalankar Dnyanapeeth Trust's Mumbai - 400037 INDIA	Contact No. : 022-24161126	End Cust - Name : Vidyalankar Institute Of Technology
State : Maharashtra	State : Maharashtra	Pan No. : AAATV2195F	
State Code : 27	State Code: 27		
GSTIN No. :	GSTIN No. :		
Pan No. : AAATV2195F	Pan No. : AAATV2195F		

Our Bankers :
Bank Name : State Bank of India
Branch Address : Senapati Bapat Road, Pune 411 016
A/c No. : 38036630496
IFSC Code : SBIN0004108
MICR Code : 411002050

S.No.	Part Code	Description of Goods	HSN/SA C Code	Qty	Rate	Amount	Disc.	Taxable Value	CGST		SGST		Total (INR)
									Rate %	Amount	Rate %	Amount	
1	MW-Campus Wide Suite (CWS)-R	MW-Campus Wide Suite (CWS) Renewal	998319	1.00	822824.00	822,824.00		822,824.00	9.0	74054.16	9.0	74054.16	970,932.32
Total													
									Total Amount Before Tax				822824.00
									CGST @ 9.000%				74,054.16
									SGST @ 9.000%				74,054.16
									Total Amount After Tax				970932.00

Total Invoice Value (In Words) : Rupees Nine Lakhs Seventy Thousand Nine Hundred Thirty-Two Only

Remarks : License No.: 40874701
SMS Period: 01.01.2022 to 31.12.2022



Overdue interest @ 18% will be charged if payment is not received before due date
Certified that the Particulars given above are true and correct and the amount indicated

For DesignTech Systems Private Limited

Authorized Signatory

Electronic Reference Number

Invoice Generated By : Shyam

Page 1 of 1

DesignTech Systems Pvt. Ltd.
(Formerly known as DesignTech Systems Limited)
Head Office -
8, Commerce Centre, Rambaug Colony, Paud Road, Pune - 411 038 (Maharashtra), India. Tel.: +91 - 20 - 4131 1200 / 1201

Vidyalankar Dnyanapeeth Trust's
Vidyalankar School of Information Technology
Vidyalankar College Marg, Wadala (E), Mumbai-400037

vidyalankar.edu.in

Purchase Order

To,

ADVENT TECHNOLOGY

PO Number : 01234

114, ARCADIA, HIRANANDANI ESTATE, PATILPADA, OFF G.B.ROAD, THANE(W)
400607 - 400607
- / 9930050480

PO Date : 04-09-2020

Contact Person ----

Please arrange to supply following to Vidyalankar School of Information Technology.

Furnish Delivery Challan and Cash Memo / Invoice along with delivered goods.

Sr. No.	Item Name	Item Remarks	Quantity	Unit Rate (₹)	Total Amount (₹)	Add Taxes GST
1	2UJ-00011	MS CAMPUS AGREEMENT - 0365 PROPLUSOPENFACULTY SHRDSVR ALNG SUBSVL OLV E 1MTH ACDMC AP, INTUNEOPEN SHRDSVR ALNG SUBSVL OLV E 1MTH ACDMC AP FOLTY, WINEDU ALNG UPGRSAPK OLV E 1Y ACDMC ENT, WINSVRGAL ALNG LICAPK OLV E 1Y ACDMC ENT USRCAL	45 (Number)	3324.00	149580.00	18.00
2	P71-06905	WINSVRDCOORE ALNG LICAPK OLV 2LIC E 1Y ACDMC AP CORELIC	2 (Number)	21272.00	42544.00	18.00
Total Amount :					192124.00#	# * Taxes as Above
Round Off Amount :					Z 192124.00	
Amount in Words : One Lakh Ninety Two Thousand One Hundred and Twenty Four rupees only						

PO Remarks : DISCOUNT : RS.15369.92 ON TOTAL AMOUNT OF RS.192124 + GST 18%

*AMOUNT WILL BE PAID AS PER PURCHASE ORDER OR AT ACTUALS, WHICHEVER IS LESS.

Principal

For Vidyalankar School of Information Technology (VSIT)

Microsoft Volume Licensing Service Center

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Agreement Details

[Relationship Summary](#) [FAQ](#)

Agreement ID: V5329275	Status: Active	Organization: Vidyalankar Dnyanapeeth Trust
Parent Program: Open Value Subscription	Start Date: 2020-10-27	Location: Vidyalankar Campus
MBSA: Unknown	End Date: 2023-10-31	Wadala East
Visual Studio Subscriptions: click here	Renewal Date: 2026-10-31	Mumbai
	Tenant: No purchased services	India

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Licenses


Below is the effective quantity of licenses you are entitled to use by product and version for this Agreement [Download all license information](#)

License Pool	Product Family	Version	Effective Quantity	Unresolved Quantity	Active SA Quantity
Applications	Microsoft 365 Apps for enterprise Open Faculty		290	0	290
Servers	Microsoft Intune Open - Per User		290	0	290
Servers	Windows Server Datacenter Core	2022	128	0	128
Systems	Windows Edu Per Device	10 Education	0	290	290

Related Documents
[Product Use Rights](#)

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Tax Invoice

ADVENT TECHNOLOGY A-02, Vanashree CHS L.T Road, Borivalli-West Mumbai-400092 GSTIN/UIN: 27AWQPS2059H1ZZ State Name : Maharashtra, Code : 27 E-Mail : rekha@adventtechno.com		Invoice No. INV/2021-22/AT122		Dated 2-Dec-21		
Buyer (Bill to) Vidyalankar DnyamapeethTrust's Vidyalankar School of Information Technology Vidyalankar College Marg Wadala-East Mumbai-400037		Buyer's Order No. 01313		Dated 8-Nov-21		
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	O365ProPlusOpenFaculty ShrdSvr ALNG <small>New Name: MD6SAPPSFORENTERPRISEOPENFAC New Name: MD6SAPPSFORENTERPRISEOPENFAC Acdmc AP</small>	9973	45.00 Qty	1,616.00	Qty	72,720.00
2	IntuneOpen ShrdSvr ALNG Subsvl OLV E	9973	45.00 Qty	437.00	Qty	19,665.00
3	WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	9973	45.00 Qty	1,330.00	Qty	59,850.00
4	WinSVRDCcoreAlngLICSAPKOLV <small>2LIC E 1Y ACDMC AP CORELIC</small>	9973	16.00 Qty	2,892.00	Qty	46,272.00
						1,98,507.00
						CGST
						9 %
						17,865.63
						SGST
						9 %
						17,865.63
Less:						(-)0.26
Round Off						
Total			151.00 Qty			₹ 2,34,238.00
Amount Chargeable (in words)						E. & O.E
INR Two Lakh Thirty Four Thousand Two Hundred Thirty Eight Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	1,98,507.00	9%	17,865.63	9%	17,865.63	35,731.26
Total	1,98,507.00		17,865.63		17,865.63	35,731.26
Tax Amount (in words) : INR Thirty Five Thousand Seven Hundred Thirty One and Twenty Six paise Only						
Company's PAN : AWQPS2059H		Company's Bank Details				
Declaration		A/c Holder's Name : ADVENT TECHNOLOGY				
We hereby declare that the software items mentioned in the invoice are sold		Bank Name : ICICI				
Without any modification		A/c No. : 196805500025				
The company has already deducted Withholding Tax u/s 194J/195 of the Income Tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act, 1961.		Branch & IFS Code : Patlipada,Thane-West & ICIC0001968				
PAN of the company is AWQPS2059H						

This is a Computer Generated Invoice



Tax Invoice

Saboo Infotech Office No. 10, Ground Floor, Classic Heritage CTS No. 248, Aarey Road, Goregaon(E) Mumbai-83 Regd.: A-204, Salasar Classic, Nr. Nagar Bhavan Fatak Road, Bhayandar(W), Dist.: Thane Pin : 401101 GSTIN/UIN: 27ANTPS2585C12H State Name : Maharashtra, Code : 27 Contact : 9819498801, 9820352642 E-Mail : suresh@sabooinfotech.in	Invoice No.	Dated
	2018-19/SI/297	14-Feb-2019
Buyer Vidyalankar School of Information Technology Vidyalankar Education Campus Vidyalankar Marg, Wadala East, Mumbai - 400037 State Name : Maharashtra, Code : 27	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	2018-19/SI/297	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Tally Software Services -Gold Serial Number: 786105477	998313	1 No.	10,800.00	No.		10,800.00
	SGST					972.00
	CGST					972.00
Total		1 No.				₹ 12,744.00

Amount Chargeable (in words) E & O E
Indian Rupees Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

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

- Terms & Conditions :**
1. Goods once sold will not be taken back.
 2. Claims will be entertained upto seven days from the day of receipt of material.
 3. Interest at 24% per annum will be charged on bills not paid within 90 days.
 4. We reserve to ourselves right to demand payment of this bill at any time before due date.

Company's PAN : **ANTPS2585C**

Company's Bank Details
 Bank Name : **Bank Of Baroda**
 A/c No. : **3154020000228**
 Branch & IFS Code : **Bhayandar(W) & BARB001AYAN**

Customer's Seal and Signature





Invoice No: EIMH112100391021

Bill cycle date: 01.12.21

(details on page 3)

Ship To :
VIDYALANKAR DNYANAPEETH TRUST
DR. AMIT DAK
GROUND FLOOR, UJAGER INFOTECH PARK, PLOT NO 2
ACTS, OPP DEONAR BUS DEPOT, GOVANDI
MUMBAI-400088
NA
City: MUMBAI
Pin: 400088
State: MAHARASHTRA
Kind Atty: DR. AMIT DAK
Description of service: Telecommunications
Contact No: 9821155928
Nature of Service: LL

Bill To :
VIDYALANKAR DNYANAPEETH TRUST
DR. AMIT DAK
GROUND FLOOR, UJAGER INFOTECH PARK, PLOT NO 2 ACTS,
OPP DEONAR BUS DEPOT, GOVANDI, MUMBAI-400088
NA
City: MUMBAI
Pin: 400088
State: MAHARASHTRA
GSTIN/GSTIN_IBD/UIN No: -
Place of Supply (State): Maharashtra
State Code: 27

Happy to help
Email us at vbusinessbillingsupport.in@vodafoneidea.com
Call on 18001215566 (Vi toll free)
or +91 9920053995 (Chargeable)

Amount due: INR 329,908.34

Due date: 15.12.2021

Relationship no: 45546060

Summary of charges for this bill period

	(INR)
• One time charges	50,000.00
• Recurring charges	229,583.34
• Usage charges	0.00
Total value of services	279,583.34
• Misc. credits / charges	0.00
Total taxable charges	279,583.34
(+) Tax	50,325.00
TOTAL PAYABLE	329,908.34

Amount in words:
Three Lakh Twenty Nine Thousand Nine Hundred Eight Rupees and Thirty Four Paise

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

Invoice Ref No: 

Invoice Date: 01.12.21

VI | Google Workspace
get Mail, Meet, Docs and more from Google Workspace, on **Vi™ Business Plus**
 Scan the QR code to request a call back

PAN No: AAACB2100P
Vodafone Idea GSTIN: 27AAACB2108P1ZX
Your previous outstanding balance in (INR): 0.00

HSN Code: 998413

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit id FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN-432100GJ1996PLC030976)
Business Office Address: CTS No. 11/1B, 1st Floor, Sharda Centre, Off. Karve Road, Erandwane, Pune, Maharashtra - 411004
Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel +91 79 6671 4000

Payment Slip:  Tear off this slip and return it with your payment. Be sure not to staple.

Criteria IV- Infrastructure and Learning Resources