



# BHARATHI SYSTEMS

Software Solution Provider

June 11, 2021

To

**The Chairman,**  
PR Institution,  
Vallam,  
Thanjavur

Dear Sir,

**Sub: Quotation for School Administration Software - Regarding**

As per the discussion, we quoted our best price for the following Modules

S.No	Modules	Qty	Amount
1.	Base Module / Admission /Fees Collection (Demand, General and Bus Fees Collection) / Certificate Generation / Student Day Based Attendance / Test (or) Exam Mark Management / Progress Card Processing & Reports / MIS Reports  (Includes Installation, Training and One Year online Support)	03 Institution	1,70,000.00
<b>Total</b>			<b>1,70,000.00</b>

**Rupees (One Lakh and seventy Thousand Only)**

For Bharathi Systems

  
R.Sureshkumar

**PAYMENT:**

- 1) 50 % Along With Purchase Order
- 2) 50 % At the time of Installation
- 3) Addition Module will be Chargeable
- 4) Warranty One year from the Date of Installation
- 5) Quotation valid one month from the quotation date

*1,50,000/-*  
*H.P. Nagesh Kumar*

*50000/-*  
*Adhuna*

*TP*  
*H.P. Nagesh Kumar*  
*27/7/21*

29-Jan-2021

Ref: VSSPL-TRY-0038/2021-22

To: -

M/s. Prist University  
Tanjore.

Dear Sir,

Greetings from the family of Vijay Soft Solutions!

We take this immense time to thank for your keen valuable interest shown towards our service on TallyPrime, as per our discussion and knowing your business need, we would like to render our service and ensure that your requisites are fulfilled. We hope you would have received the necessary details on the services of TallyPrime. We Vijay soft solutions Pvt Ltd are glad to introduce ourselves as a premier enterprise Expertise in providing

Tally solutions on Sales, Service, customization and AMC works throughout Tamil Nadu, we are the **5 STAR Certified Partner** of Tally solutions Pvt Ltd with more than 7000 customers associated with us. The strength of our company is dedicated and committed service to our valuable customers.

With reference to your requirement regarding the purchase of **Tally Software Service** for your Esteemed Organization, we are pleased to enclose our **Special Offer** for your kind perusal.

**Commercial Proposal for TallyPrime Products**

S.No	Product Description	Qty	Amt
1.	Tally Software Service – Gold (Serial Number : 722125575)	1 No's	INR 10,800/- +GST@18%

**Terms and Conditions:-**

- 1) Delivery: immediately from the date of release P.O with 100% advance payment for confirmation.
- 2) **Exclusive of GST 18%**
- 3) Free Support : Remote/ Telephone/ E-Mail.
- 4) **Any other Customization, charges will be charged extra based on your requirements.**
- 5) Price Valid for 7 days from the date of Quotation.
- 6) Payments should be made either in Cheque/DD in favour of "Vijay Soft Solutions Pvt Ltd".

**Any clarification Please Contact: - Miss.S. Vijayalakshmi – 9865273731**

With regards.

For VIJAY SOFT SOLUTIONS PVT LTD.,

*Handwritten signature and date: 31/1/2021*

*Handwritten calculation:*  
10800  
18% 1944  
-----  
12744

*Handwritten note: 12744/-*



**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

**VJAY SOFT SOLUTIONS PVT LTD**  
 Regd. Off. 73, IInd Floor,  
 Madurai Road, Trichy-620008  
 0431-2715919 / 2714920  
 GSTIN/UIN: 33AADCC1977C120  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : vsl@vsgroupsindia.com

Invoice No.	Dated
<b>TY-01543/21-22</b>	<b>4-Feb-22</b>
Reference No. & Date.	Other References

Buyer (Bill to)  
**Prist University, Tanjore**  
 Trichy Main Road,  
 Vallam, Thanjavur.

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Tally Software Service-Gold</b> S.No : 722125575	<b>1 nos</b>	10,800.00	nos		<b>10,800.00</b>
<b>CGST Output</b>					<b>972.00</b>
<b>SGST Output</b>					<b>972.00</b>
<b>Total</b>	<b>1 nos</b>				<b>₹ 12,744.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twelve Thousand Seven Hundred Forty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	10,800.00	9%	972.00	9%	972.00	1,944.00
<b>Total</b>	<b>10,800.00</b>		<b>972.00</b>		<b>972.00</b>	<b>1,944.00</b>

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

**TALLY ENTERED**

Declaration 9.2.22  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name: **City Union Bank Ltd**  
 A/c No. : **512020010002743**  
 Branch & IFS Code : **Thillai Nagar, Trichy & CIUB0000263**

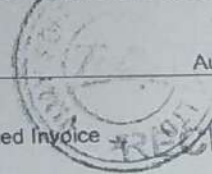
Customer's Seal and Signature

for **VJAY SOFT SOLUTIONS PVT LTD**

Authorised Signatory

*Paid bill*  
*7/2/22*

This is a Computer Generated Invoice



**RECEIVED ON:**  
 9.2.22  
**IN TIME** 1053 AM  
**INITIAL** 7/2/22

**IPALPAP**

**IPALPAP SOFTWARE PVT. LTD**

"Palpap Towers "# 3/17, GST Road, St. Thomas Mount, Chennai – 600 016.

Phone : 91 – 44 – 45410579 Mobile : 99625-90209

E-Mail : kumar@ipalpap.com Website : www.ipalpap.com

QUOT / iPSPL / 22/IN- 08/024

07.10.2022

To

The Chairman,  
Ponnaiyah Ramajayam Institute of Science and Technology  
Thanjavur, Tamil Nadu - 613403.

Dear Sir,

**Sub: Proposal for Implementation of INSPRO PLUS ERP 7.2– University Management Software – Migration Students, SHORT MESSAGING SYSTEM (SMS) – InsPro SMS 6.1 and Mobile APPs – InsPro APPs 2.1(Enterprise Editions)**

As per the detailed discussion about the above products and its implementation with latest features, we are pleased to give you the proposal at a *special price* for your institution, which will be integrated with Inspro Plus system.

S.No	Module Name	Total Cost
1	Supply and Implementation of Inspro Plus ERP Version 7.2 (Enterprise Edition)	11,00,000
2	Cost towards Support, Upgradation, Maintenance, Implementation, Mobile APPS and SMS	
	GST 18%	1,98,000
	<b>Total Cost</b>	<b>12,98,000</b>

**Terms:**

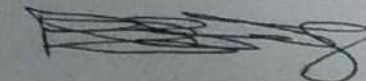
1. Implementation time : 30 days
2. All data conversion training will be done by us.
3. Any further modification will be done at free of cost.
4. AMC will be 15% of the total cost to be paid on every year.
5. **Payment : INR. 6,49,000/- advance with purchase order and remaining after successful implementation.**

We hope our proposal is in line with your requirement and look forward to receiving your valued order.

Thanking you.

Yours Sincerely,

FOR IPALPAP SOFTWARE PVT. LTD.,



Dr. P. Senthil Kumar  
Chairman and CEO



**Ponnaiyah Ramajayam Institute of Science & Technology [PRIST]**  
(Institution Deemed to be University — U/s 3 of the UGC Act, 1956)  
Vallam

Thanjavur - 613 403  
(04362) 265018,265021,265022, Fax: 2651501'

**PURCHASE ORDER**

**TO:**

**IPALPAP SOFTWARE PVT.LTD**

3/17 gst road, st.Thomas Mount,  
Chennai 600 016

Ph.No: 9962590209

Email ID: [kumar@ipalpap.com](mailto:kumar@ipalpap.com)

Order No :002

Date: 18.10.2022

Ref: PRIST-west

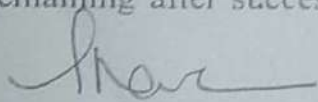
The under mentioned items may please be supplied by you as per details given below, subject to the terms and conditions mentioned.

S.N	MODULE NAME	OFFER COST
1	Supply and Implementation of Inspro Plus ERP Version 7.2(Enterprise Edition)	
2	Cost towards Support,Updation,Maintenance,Implementation, Mobile APPS and SMS	11,00,000.00
GST 18%		1,98,000.00
<b>TOTAL COST</b>		<b>12,98,000.00</b>

**TERMS & CONDITIONS:**

1. Implementation time should be in 30days
2. All Data Conversion training should will be done by you
3. Any Further modification should be done at free of cost
4. INR 300/- for item No.2 will be paid for all students on every year
5. Payment Rs.6,49,000/- (50%) advance with purchase order and remaining after successful implementation.

**Billing Address:**

*No. 1. Adhwa  
M.P. Kuppam*  
  
**Authorized Signatory**

**Ponnaiyah Ramajayam Institute of Science & Technology**  
**[PRIST]**  
Trichy Main Road,  
Vallam.

## HR & Payroll Services Agreement

This Agreement made between "PRIST University", with principal place of business at Tanjore and "AMBC Technologies Pvt Ltd", with a principal place of business at ELCOT IT PARK, IT, SEZ, Building 1st Floor, Illanthaikulam, Madurai - 625020.

THEREFORE, based upon the above and in consideration of the mutual terms, conditions and promises contained in this Agreement, it is agreed as follows:

### 1. HR & Payroll software solution.

- ✓ Payroll Processing
- ✓ PF, ESI, PT, IT calculation & reporting
- ✓ Employee information Management
- ✓ Leave and Attendance Management
- ✓ MIS Reporting processes
- ✓ Transaction with employees

*M. P. Nagelagan*

### Tenure of the Agreement:

This Agreement shall be effective from **Feb 9<sup>th</sup>, 2021** and valid till **Feb 20<sup>th</sup>, 2021**.

### Billing:

AMBC HR Services	Per Month (₹)
<ul style="list-style-type: none"> <li>• Core HR Management</li> <li>• Leave Management</li> <li>• Payroll Management</li> <li>• Task &amp; Checklist</li> <li>• Employee Portal - ESS (Web and Mobile app)</li> <li>• Letters &amp; Document Management</li> <li>• Attendance Management</li> <li>• Expense Claim Module</li> </ul>	Rs. 2495
Employee cost (700 Employees) (Per Employees Cost - 35 Rs)	Rs. 24,500
Set up cost - Data Migration & Salary Configuration (one-time cost)	Waive- Off
Monthly Support and Maintenance (Three-month monthly support will be paid by Padmasri Mam)	Rs. 15,000
<b>Total Cost</b>	<b>Rs. 41,995</b>
GST 18%	Rs. 7,559
<b>Grand Total</b>	<b>Rs. 49,554</b>

\*GST as per Indian Government policy would be calculated.

\*Advance payment of Two-month billing.

\*Implementation time will be 15 working days once desired data is shared.

### AMBC Technologies Private Limited

#### Development Offices:

3rd Floor, Dwaraka Heights, Plot # 17,  
 Hitech City Road, Jubilee Enclave,  
 Hitech City, Hyderabad, Telangana 500081

#### Administrative Office:

First Floor, Elcot IT Park,  
 Illanthaikulam, Near Pandi Kovil,  
 Madurai - 625 020. Tel: 9159944594



Every Month end company will raise the Invoice, with payment due within 5 business days of receipt of the invoice.

**Account Details:**

Name	AMBC Technologies Private limited
Bank Name	SBI Bank
Account No	33177742550
IFSC Code	SBIN0010412
Branch Name	Anna Nagar

**Representations and Warranties:**

- a) Client warrants and represents that it is duly organized and in good standing. All information given to contractor about client is complete, accurate and true to the best of its knowledge.
- b) Contractor warrants and represents that it is duly organized and in good standing. And all work will be done in a good and workmanlike manner in accordance with this Agreement.

**Confidentiality**

- All communications between the parties, all information and other material supplied to or received by or sent by the consultant from / to Company and / or any information concerning the business transaction which the consultant has knowledge of and / or the confidential relationship between the Company and the consultant and any other person shall be kept confidential by the consultant No such information shall be disclosed by the consultant except with the specific prior written approval of the Company.
- The Consultant agree that with respect to any information of Company which (I) is marked as "confidential, proprietary" or some similar indication;(ii) is expressly advised by Company to be confidential through some contemporaneous written means; or (iii) which the receiving Party would reasonably construe to be confidential information under the circumstances (collectively referred to as "Confidential Information").
- To use such Confidential Information only in relation to the purposes of this Agreement.
- Not to disclose any such Confidential Information or any part thereof to a person

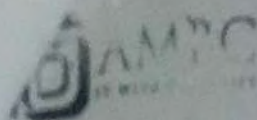
**AMBC Technologies Private Limited**

**Development Offices:**

3rd Floor, Dwaraka Heights, Plot # 17,  
Hitech City Road, Jubilee Enclave,  
Hitech City, Hyderabad, Telangana 500081

**Administrative Office:**

First Floor, Elcot IT Park,  
Illanthaikulam, Near Pandi Kovil,  
Madurai - 625 020. Tel: 9159944594



outside the Company's business organization for any purpose unless expressly authorized by Company.

- To limit dissemination of such Confidential Information to persons within the Company's business organization who are directly involved under this Agreement and have a need to use such Confidential Information.
- To safeguard the Confidential Information using highest degree of care and skill.
- The training manuals and other related documentation provided by the Company to Consultant shall without limitation be considered Confidential Information for the purposes of this Agreement.
- The Consultant's obligations under this Section shall survive the termination of this Agreement.
- In the event of termination of this Agreement, upon written request of the Company, the Consultant shall immediately return Company's Confidential Information, or at Company's option destroy any remaining Confidential Information and certify that such destruction has taken place.

#### **Entire Agreement:**

This Agreement contains the entire agreement between the parties and supersedes all other agreements, written or oral, express, or implied, pertaining to the subject matter hereof. The provisions of this Agreement may be waived, altered, or replied, in whole or in part, only upon the written consent of all parties.

#### **Waiver and Breach:**

Client must give prior notice if in case client waiver and breach of the agreement between the course of the auction.

#### **Arbitration and jurisdiction:**

In the event of any dispute or disagreement over the interpretations of any of the terms here in above contained the same shall be referred to any Arbitrator nominated by the Company, whose decision shall be final and binding upon all the parties hereto. Such reference shall be deemed to be a submission to arbitration by sole arbitrator under the Indian Arbitration and Conciliation Act, 1996, or of any modification or re-enactment thereof. The venue of arbitration shall be in Madurai, India subject to the jurisdiction of courts in Madurai which shall have exclusive jurisdiction in proceedings to enforce

### **AMBC Technologies Private Limited**

#### **Development Offices:**

3rd Floor, Dwaraka Heights, Plot # 17,  
Hitech City Road, Jubilee Enclave,  
Hitech City, Hyderabad, Telangana 500091

#### **Administrative Office:**

First Floor, Elion IT Park,  
Bharthi Nagar, Near Pundarikoti,  
Madurai - 625 020. Tel: 9159944094





arbitration agreement and not for enforcement of the award, to the exclusion of all other courts.

In witness whereof the parties hereto have subscribed their signature on the day, month and year mentioned above in token of having accepted the above terms and conditions.

**CLIENT:**

**PRIST UNIVERSITY**

**COMPANY:**

**AMBC TECHNOLOGIES PVT LTD**

*M. P. Nageshwar*

*mithun* 

Signature

Date

Signature

Date: Feb 1<sup>st</sup>, 2020

**AMBC Technologies Private Limited**

**Development Offices:**

3rd Floor, Dwaraka Heights, Plot # 17,  
HITECH City Road, Jubilee Enclave,  
HITECH City, Hyderabad, Telangana 500081

**Administrative Office:**

First Floor, Elicot IT Park,  
Illanthalakulam, Near Pandi Kovil,  
Madurai - 625 020. Tel: 9159944094

## AMS Services Agreement

This Agreement made between "PRIST University", with principal place of business at Tanjore and "AMBC Technologies Pvt Ltd", with a principal place of business at ELCOT IT PARK, IT, SEZ, Building 1st Floor, Illanthaikulam, Madurai - 625020.

THEREFORE, based upon the above and in consideration of the mutual terms, conditions and promises contained in this Agreement, it is agreed as follows:

### 1. AMS for Website.

#### Tenure of the Agreement:

This Agreement shall be effective from **Jan 19<sup>th</sup>, 2021** and valid till **Jan 29<sup>th</sup>, 2021**.

#### Billing:

Particular	Hours	Rate per Hrs
AMS Service for Website	10	₹ 450.00
Total Cost		₹ 4,500.00
Add: GST 18%		₹ 810.00
<b>Grand Total</b>		<b>₹ 5,310.00</b>
Additional Information:		
<b>Rs.450 chargeable after the 10hrs in Monthly*****</b>		

Every Month end company will raise the Invoice, with payment due within 5 business days of receipt of the invoice.

#### Account Details:

Name	AMBC Technologies Private limited
Bank Name	SBI Bank
Account No	33177742550
IFSC Code	SBIN0010412
Branch Name	Anna Nagar

#### Representations and Warranties:

- a) Client warrants and represents that it is duly organized and in good standing. All information given to contractor about client is complete, accurate and true to the best of its knowledge.
- b) Contractor warrants and represents that it is duly organized and in good standing. And all work will be done in a good and workmanlike manner in accordance with this Agreement.

**AMBC Technologies Private Limited**

Development Offices:

Administrative Office:



### **Confidentiality**

- All communications between the parties, all information and other material supplied to or received by or sent by the consultant from / to Company and / or any information, concerning the business transaction which the consultant has knowledge of and / or the confidential relationship between the Company and the consultant and any other person shall be kept confidential by the consultant. No such information shall be disclosed by the consultant except with the specific prior written approval of the Company.
- The Consultant agree that with respect to any information of Company which (i) is marked as "confidential, proprietary" or some similar indication; (ii) is expressly advised by Company to be confidential through some contemporaneous written means; or (iii) which the receiving Party would reasonably construe to be confidential information under the circumstances (collectively referred to as "Confidential Information").
- To use such Confidential Information only in relation to the purposes of this Agreement.
- Not to disclose any such Confidential Information or any part thereof to a person outside the Company's business organization for any purposes unless expressly authorized by Company.
- To limit dissemination of such Confidential Information to persons within the Company's business organization who are directly involved under this Agreement and have a need to use such Confidential Information.
- To safeguard the Confidential Information using highest degree of care and skill.
- The training manuals and other related documentation provided by the Company to Consultant shall without limitation be considered Confidential Information for the purposes of this Agreement.
- The Consultant's obligations under this Section shall survive the termination of this Agreement.
- In the event of termination of this Agreement, upon written request of the Company, the Consultant shall immediately return Company's Confidential Information, or at Company's option destroy any remaining Confidential Information and certify that such destruction has taken place.

**AMBC Technologies Private Limited**

**Development Offices:**

**Administrative Office:**

**Entire Agreement:**

This Agreement contains the entire agreement between the parties and supersedes all other agreements, written or oral, express, or implied, pertaining to the subject matter hereof. The provisions of this Agreement may be waived, altered, or replied, in whole or in part, only upon the written consent of all parties.

**Waiver and Breach:**

Client must give prior notice If in case client waiver and breach of the agreement between the course of the auction.

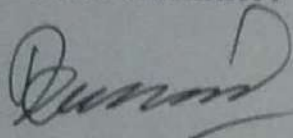
**Arbitration and jurisdiction:**

In the event of any dispute or disagreement over the interpretations of any of the terms here in above contained the same shall be referred to any Arbitrator nominated by the Company, whose decision shall be final and binding upon all the parties hereto. Such reference shall be deemed to be a submission to arbitration by sole arbitrator under the Indian Arbitration and Conciliation Act, 1996, or of any modification or re-enactment thereof. The venue of arbitration shall be in Madurai, India subject to the jurisdiction of courts in Madurai which shall have exclusive jurisdiction in proceedings to enforce arbitration agreement and not for enforcement of the award, to the exclusion of all other courts.

In witness whereof the parties hereto have subscribed their signature on the day, month and year mentioned above in token of having accepted the above terms and conditions.

**CLIENT:**

PRIST UNIVERSITY

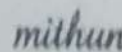


Signature

Date

**COMPANY:**

AMBC TECHNOLOGIES PVT LTD



Signature

Date: Jan 19<sup>th</sup> 2020**AMBC Technologies Private Limited****Development Offices:****Administrative Office:**





# BHARATHI SYSTEMS

Software Solution Provider

The Vice Chancellor,  
PRIST Deemed University,  
Thanjavur

*Submitted to  
Hon'ble Chancekku Sir  
K. A. Arinjan  
11/01/10*

Dear Sir,

**Sub: Quotation for Autonomous Office Automation Software**

As per the discussion, we quoted our best price Rs. 3,75,000/- (Rupees Three Lakhs and Seventy Five Thousand Only) for the following Modules

*To Registrar  
for the direction  
of purchase  
may be  
conceded  
1/01/08*

S.No	Modules	Amount
1.	<p><b>Phase I :</b></p> <p>Master</p> <ul style="list-style-type: none"> <li>Campus / Degree / Course / Subject / Scheme / Exam Fees</li> </ul> <p>Pre Examination</p> <ul style="list-style-type: none"> <li>Student Scheme / Galley / Exam Application / Time Table / Hall Ticket / CIA Mark Import / Practical Mark Import</li> </ul> <p>Time of Examination</p> <ul style="list-style-type: none"> <li>Dummy No / Absentees / Script Collection Slip</li> </ul> <p>Hall Allotment</p> <ul style="list-style-type: none"> <li>Hall Plan / Semester Exam Attendance</li> </ul>	3,75,000.00



# BHARATHI SYSTEMS

Software Solution Provider

## Phase II:

Mark Entry from Central Valuation Hall

- Various Campus

Post Examination

- Result Processing / Mark Sheet /  
Consolidated Mark Sheet / Provisional /  
Degree Certificate

Revaluation

Instant Examination

User Management

Data Backup

## Phase III :

Admission

Fees Collection

- Semester Fees / Exam Fees / Hostel  
Fees / Bus Fees / Miscellaneous Fees

Student Attendance

2.	Warrantee One Year	Free of Cost
	<b>Total</b>	<b>3,75,000.00</b>

### Technical Spec:

Front End : VB DOTNET

Back End : MS SQL Server 2008

Platform : Windows

Page 2 | 6





# BHARATHI SYSTEMS

Software Solution Provider

## Minimum System / Software Requirements:

**SERVER :** ( MID Range Server )

Xeon Quad core 3.1Ghz / 8 GB DDR 3 ECC Memory / 1TB SATA HDD / MULT  
BURNER (Dvdw) / Monitor 19.5" Led / Keyboard & Mouse . . .

**NODE:**

Intel Core i7 / 16 GB DDR 3 RAM / 1TB SATA HDD / MULTI BURNER (Dvdw) /  
18.5" LED TFT Monitor / Keyboard & Mouse

**Operation System:** Windows 7

**Anti Virus :** Any Licensed Version

## Terms & Conditions :

### PAYMENT SCHEDULES:

- 1) Advance of 50% of software cost to be paid along with purchase order.
- 2) 25 % of the amount to be paid on installation of the Phase - II Modules
- 3) The balance amount paid on installation of Phase - III Modules

### Off Campus Service Charges:

Trichy & Kumbakonam Campus	- Rs.750.00 per day
Madurai & Pondicherry Campus	- Rs.1000.00 per day
Chennai Campus	- Rs.1500.00 per day

Accommodation should be provided by the institution



# BHARATHI SYSTEMS

Software Solution Provider

## IMPLEMENTATION SCHEDULE:

Phase I & II (30 days from the date of Confirmation)

Phase I : Master /Pre Examination /Time of Examination /Hall Allotment

Phase II : Mark Entry from Central Valuation Hall / Post Examination / Revaluation / Instant Examination /User Management /Data Backup

Phase III (60 days from the date of Confirmation)

Phase III : :Admission /Fees Collection /Student Attendance

**Warranty:** The installed software will be covered under warranty for a period of One (01) year from the date of installation.

**Annual Maintenance Contract:** On expiry of the warranty period, the customer get into an annual maintenance contract with M/s Bharathi Systems. The AMC fee will be 10 % of the price

## RESPONSIBILITY OF THE INSTITUTION:

1. The institution should provide all required input data for initial set-up during the implementation period as per requirements in specified forms as requested by BHARATHI SYSTEMS.
2. The user department should take the responsibility for entering all the data pertaining to their respective systems and also ensure backing-up all data files and records as specified by BHARATHI SYSTEMS.
3. All necessary Hardware, operating systems, Anti Virus, Network software and related system software are to be provided by the institution.
4. All Hardware, cabling and network software installation will have to be taken care of by the institution under co-ordination from BHARATHI SYSTEMS software executives.





# BHARATHI SYSTEMS

Software Solution Provider

5. The institution shall ensure that all department staff will give its fullest co-operation to BHARATHI SYSTEMS executives during its implementation and its subsequent support period.
6. Any specific changes required by the institution will have to be specified at least 30 days before the commencement of the installation.
7. The Institution should provide the needed report formats and which are the reports required to the management on the time of purchasing order.

## **RESPONSIBILITY OF BHARATHI SYSTEMS:**

1. BHARATHI SYSTEMS will study and implement the Examination Management Systems at the Institution on Installation.
2. The short training will be given to all user-departmental staff on the functional and operational aspects of the COE package.
3. BHARATHI SYSTEMS will help to design input formats for user-department to ensure standardization in input procedures.
4. BHARATHI SYSTEMS will depute its software executives to the institution; in case of any major software breakdown the charges will be applicable depends upon the work.
5. Implementing the software to ensure all user-department use the software its fullest potential.
6. All the software installed in Main Campus at Thanjavur and should be installed in all the off campus.
7. The data entered in any campus should reach the main campus through network.
8. Any fault reported regarding software issue should be rectified on the day itself or utmost on the next day.



# BHARATHI SYSTEMS

— Software Solution Provider —

9. For further major updation of the softwares that may be necessitated due to introduction of new concepts towards. Institutional quality enhancement, the cost for updation of software may be fixed on mutual consent of the both parties based on the man power that may be involved for caring out the updation.
10. However the minor updation of software as and when required will be treated as part of annual maintenance

## WARRANTY VOID:


This limited warranty is void if the failure of the AUTOMATION SOFTWARE has resulted from accident, abuse or misapplication by the Licensee or any of its person or persons both authorized and unauthorized in the course of its usage.

## NO OTHER WARRANTY:

The warranty of the AUTOMATION SOFTWARE will not be applicable due to the failure of the computer, peripherals, networking products and cables on which the AUTOMATION SOFTWARE has been installed for the **Licensee**.

Thanking and assuring our best attention at all times.

For Bharathi Svstems

  
R. Suresh Kumar  
Mobile : 9894078878

01/10/2018





**Amajayam Institute of Science & Technology [PRIST]**  
**Deemed to be University – U/s 3 of the UGC Act, 1956)**

**Vallam.Thanjavur - 613 403.**

**(04362) 265018,265021,265022, Fax : 265150**

### Purchase Order

#### **SYSTEMS**

Thalaiyah Shopping Complex,  
Road

Order No. : 001

Date. : 20.10.2018

Ref. : PRIST

99, 9500939189, 9894078878

Ordered items may please be supplied by you as per details given to the terms and conditions mentioned.

<b>MODULES</b>	<b>AMOUNT</b>
<b>I</b> Campus / Degree / Course / Subject / Scheme / Exam Fees Registration Student Scheme / Galley / Exam Application / Time Table / Hall Ticket / CIA Mark Import / Practical Mark Import Examination Dummy No / Absentees / Script Collection Slip Statement Hall Plan / Semester Exam Attendance	3,75,000.00
<b>II - II</b> Entry from Central Valuation Hall Various Campus Examination Result Processing / Mark Sheet / Consolidated Mark Sheet /	

nal / Degree Certificate	
son	
nt	
ar Fees / Exam Fees / Hostel Fees / Bus Fees / aneous Fees	
Year	Free of Cost
TOTAL	3,75,000.00

*Advance 2 Lakhs Payment*

Advance of 50% of software cost to be paid along with Purchase Order.  
 33% of the amount to be paid on installation of the Phase - II Modules.  
 The Balance amount paid on installation of Phase - III Modules.

Analayah Ramajayam Institute of Science & Technology [PRIST]  
 City Main Road,  
 lam.  
 rjore.

*[Signature]*  
 Authorized Signatory  
 20/10/2008

am Institute of Science & Technology [PRIST]





# BHARATHI SYSTEMS

Software Solution Provider

Date : 21/12/2021

To  
The Registrar,  
PRIST Deemed to be University,  
Thanjavur - 613 403.

Sub: Annual Maintenance Contract - Regarding

Respected Sir,

At the outset, we are thankful to your Educational Organization for the continued patronage of the AMS V10.0 software product and our services.

We would like to inform you that the current product warranty period is expired on September 2021. In order to continuously provide our **offsite** and **onsite** services for the software product, apart from other related services which we are eager to do so, we request you to release the amount payable as per the enclosed invoice. This will automatically ensure renewal of the contract for the term beginning **October 2021 – September 2022**.

You may be aware that the current rate is valid for a period of **12 months** only. This is based on the jointly signed **PRODUCT SERVICES AGREEMENT**. For your understanding, Please refer to **Appendix A**, of the agreement.

For a clear understanding of the service charges and validity please refer to the table below

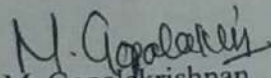
PRODUCT SERVICE CONTRACT CHARGES FOR THE CURRENT TERM <b>October 2021– September 2022</b> .	[In Indian Rupees] <b>60,000.00</b>
--	--

(Rupees Sixty Thousand only)

Should you have clarifications, please let us know.

We hope to receive an early and favorable reply from your end.

Thanking You,  
Yours Sincerely

  
M. Gopalakrishnan,  
Accounts Officer.



Encl. Appendix A



# BHARATHI SYSTEMS

Software Solution Provider

## Appendix A

### PRODUCT SERVICES AGREEMENT

This Agreement is made between Bharathi Systems (hereinafter referred to as Bharathi Systems being the creator, developer, supplier, company and owner of the software product) and PRIST Deemed to be University herein after referred to as CUSTOMER for AMS V10.0 software as per the terms and conditions mentioned in this agreement.

PRODUCT SERVICE CHARGES	[In Indian Rupees]
Product Service charges for tenure of 12 months. Subsequent	60,000
Onsite service is vital, maximum 12 visits applicable for this tenure	
Beyond 12 visits, service charge for each visit is Rs. 2500	
Terms of Payment: The invoiced amount is payable within 7 days from the date of submission of voice.	

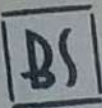
### Scope of the Agreement

#### Bharathi Systems Shell :

- Maintenance visits as well as service call under this agreement shall be made by the Bharathi Systems service Engineer during its working hours i.e. 10.00 am to 05.00 pm from Monday to Friday.
- If onsite visits are vital, Maximum 12 visits included in this agreement.
- This agreement is void if the failure of the AMS V10.0 has resulted from accident, abuse, natural calamities or misapplication by the customer or any of its person or persons both authorized and unauthorized in the course of its usage.
- The Product Service Agreement of the AMS V10.0 will not be applicable due to the failure of the computer, peripherals, networking products and cables on which the AMS V10.0 has been installed for the customer.







# BHARATHI SYSTEMS

Software Solution Provider

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5. In the event the customer requires software modifications to menu items of the initially installed AMS V10.0 software or requires customized software requirements of new software requirements, AMS V10.0 will develop and deliver the additional software requirements on a commercial basis and as per the standard pre determined rates.
6. A formal request for additional or new or customized software requirements is required to be sent by the customer to [sivasuku@gmail.com](mailto:sivasuku@gmail.com).
7. After the requirement and specification have been finalized with a joint formal confirmation, Bharathi Systems will immediately send a proposal to the customer indicating the cost of the software development, time frame for delivery of the required software and payment terms and conditions.
8. Upon receiving a formal confirmation from the customer to the quotation and receipt of advance payment, Bharathi systems will commence software development and deliver the required software as per the time frames committed.
9. If the service calls related with other software are not covered in Product Service Agreement.
10. Customer should take data backup periodically. We will not be responsible of Data losses due to virus, Hard Disk Drive Media failure and OS Crash.
11. If Software or Database modification done by other than Bharathi Systems Service Engineers Product Service Agreement will be void.

FOR  
Bharathi Systems



*M. Gopalakrishnan*

Signature :  
Dated :  
Name : M. Gopalakrishnan,  
Designation : Accounts Officer.

FOR  
PRIST Deemed to be University,  
Thanjavur

Signature :  
Dated :  
Name :  
Designation :



# BHARATHI SYSTEMS

Software Solution Provider

To

The Registrar,  
PRIST Deemed to be University,  
Thanjavur - 613 403.

PAN : AAOFB2787K  
Bill Number : 016  
Bill Date : 21-12-2021

## INVOICE

S. No	Description	Amount	
		Rs.	Ps.
1	PRODUCT SERVICE CONTRACT CHARGES FOR THE CURRENT TERM (FROM 2017 TO 2021 BATCH REGULAR STUDENTS ONLY) October 2021 - September 2022.	60,000	00
Total		60,000	00

(Rupees Sixty Thousand Only)

With Regards

M. Gopalakrishnan  
M. Gopalakrishnan,  
Accounts Officer,



*Handwritten notes:*  
K.B. 04/02/22 Rs. 60,000  
(Firm B...  
Tanner...  
4/12/2021  
4/12/2021

*Handwritten notes:*  
msup  
4/12/2022  
11.50





# BHARATHI SYSTEMS

Software Solution Provider

To

The Vice Chancellor,  
PRIST Deemed University,  
Thanjavur

PAN : AAOFB2787K  
Bill Number : 009  
Bill Date : 09/09/2021

## INVOICE

S. No	Description	Amount	
		Rs.	Ps.
1	2017 Batch COE Automation software development, Installation , Training & Data Conversion Charges	75,000	00
Total		75,000	00

(Rupees Seventy Five Thousand Only)

*M. Gopalakrishnan*  
M. Gopalakrishnan,  
Accounts Officer,  
Bharathi Systems.

*C. S. P.*  
(C. S. SARANAN)

*[Signature]*

Received by  
For S  
9/9/21 2.03 pm

27/10/2021  
WE Received  
27/10/21  
113880

**BHARATHI SYSTEMS**  
 Software Solution Provider  
 Management, Nallaiyah Shopping Complex,  
 Sam Pillai Road, Thanjavur - 613 001.  
 Call : 99947 16411, 95009 39189  
 e-mail : siva@bharathisystems.co.in,  
 suresh@bharathisystems.co.in

Prin's Deemed University  
Thanjavur.

78

CASH / CREDIT BILL

Date : 27.08.2021

S.No.	PARTICULARS	AMOUNT	
		Rs.	Ps.
1.	AMC for Coe office Automation software (from 2018 to 2020 batch)  October-2020 To September-2021	45000	-
<p>45000 / 4500 / 40500 / received</p> <p>TP Advf 24/8/21.</p>			
Grand Amount		45000	-
Rupees in words <u>Forty five thousand</u> <u>only.</u>		For Bharathi Systems	

M. Gopalan



15/08/21  
 M. Tec



Expenditure statement of E-Governance Implementations(In lakhs)		
Year	Budgeted	Expenditure
2018-2019	3.25	3.16
2019-2020	1.25	1.16
2020-2021	6.00	5.99
2021-2022	9.00	8.75
2022-2023	5.50	5.35

For  
  
Finance Officer

Tax Invoice



AMBC TECHNOLOGIES PRIVATE LIMITED (BR)  
 20, JAWAHAR STREET,  
 GANDHI NAGAR,  
 MADURAI, TAMILNADU 625020  
 GST : 33AALCA6304M2ZL  
 GSTIN/UIN: 33AALCA6304M2ZL  
 State Name : Tamil Nadu, Code : 33  
 CIN: U74140TN2013PTC090231

Invoice No. AMBC/2022-23/92  
 Dated 31-Jan-23  
 Mode/Terms of Payment  
 Reference No. & Date.  
 Other References  
 Buyer's Order No.  
 Dated

Buyer (Bill to)  
 Ponnaiyah Ramajayam Institute of Science and Technology  
 Trichy Thanjavur Road  
 Vallam, Tamil Nadu 613403  
 PAN/IT No : AABTP5099B  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Maintenance Services					5,084.75
					9%	457.63
					9%	457.63
	Less : Round Off					(-).01
<b>Total</b>						<b>₹ 6,000.00</b>

RECEIVED ON : 06/02/2023  
 IN TIME : 10:15 AM  
 INITIAL : *[Signature]*

Amount Chargeable (in words) **INR Six Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,084.75	9%	457.63	9%	457.63	915.26
<b>Total</b>	<b>5,084.75</b>		<b>457.63</b>		<b>457.63</b>	<b>915.26</b>

Tax Amount (in words) : **INR Nine Hundred Fifteen and Twenty Six paise Only**

Remarks:  
 Being AMS for IT Infrastructure (Server Maintenance) and Website for the Month of Jan-2023

Company's PAN : AALCA6304M

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 3177742550  
 Branch & IFS Code : ANNA NAGAR & SBIN0010412

for AMBC TECHNOLOGIES PRIVATE LIMITED (BR)

MITHUN SIVAPRAKASAM

Digitally signed by MITHUN SIVAPRAKASAM  
 Date: 2023.01.01 10:38:57 +05'30'

Authorised Signatory

This is a Computer Generated Invoice

Verified (RSENTHIL)

07/02/2023  
 @ 10:30 AM

Approval pending  
 IA S  
 7/2/23



# Tax Invoice



**AMBC TECHNOLOGIES PRIVATE LIMITED (BR)**  
 20, JAWAHAR STREET,  
 GANDHI NAGAR,  
 MADURAI, TAMILNADU 625020  
 GST : 33AALCA6304M2ZL  
 GSTIN/UIN: 33AALCA6304M2ZL  
 State Name : Tamil Nadu, Code : 33  
 CIN: U74140TN2013PTC090231

Invoice No.  
**AMBC/2022-23/94**

Dated  
**31-Jan-23**  
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Terms of Delivery

Buyer (Bill to)  
**Ponnayyah Ramajayam Institute of Science and Technology**  
 Trichy Thanjavur Road  
 Vallam, Tamil Nadu 613403  
 PAN/IT No : AABTP5099B  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Posters Design	998314				2,033.90
				CGST 9%	183.05
				SGST 9%	183.05
<b>Total</b>					<b>₹ 2,400.00</b>

**RECEIVED ON :** 06/02/2023  
**IN TIME :** 90:15 AM  
**INITIAL :** *[Signature]*

Amount Chargeable (in words)  
**INR Two Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998314	2,033.90	9%	183.05	9%	183.05	366.10
<b>Total</b>	<b>2,033.90</b>		<b>183.05</b>		<b>183.05</b>	<b>366.10</b>

Tax Amount (in words) : **INR Three Hundred Sixty Six and Ten paise Only**

Remarks:  
 Being poster design for Tobacco Freezone (Submitted on: 04-01-2023), Prist School of Law (Submitted on: 04-01-2023), Prist Pongal Posters (Submitted on: 11-01-2023)  
 Company's PAN : AALCA6304M

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **33177742550**  
 Branch & IFS Code : **ANNA NAGAR & SBIN0010412**

for **AMBC TECHNOLOGIES PRIVATE LIMITED (BR)**

**MITHUN SIVAPRAKASAM**  
Digitally signed by MITHUN SIVAPRAKASAM Date: 2023.02.01 10:42:32 +05'30'  
 Authorised Signatory

*Approval pending in 7/2/23*

*Verified by SENHIL 07/02/2023 10:20 AM*



# Tax Invoice

**AMBC TECHNOLOGIES PRIVATE LIMITED (BR)**  
 20, JAWAHAR STREET,  
 GANDHI NAGAR,  
 MADURAI, TAMILNADU 625020  
 GSTIN: 33AALCA6304M2ZL  
 GSTIN/UIN: 33AALCA6304M2ZL  
 State Name: Tamil Nadu, Code: 33  
 CIN: U74140TN2013PTC090231

Invoice No. **AMBC/2022-23/93**  
 Dated **31-Jan-23**  
 Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated

Terms of Delivery

Buyer (Bill to)  
**Ponnaiyah Ramajayam Institute of Science and Technology**  
 Trichy Thanjavur Road  
 Vallam, Tamil Nadu 613403  
 PANIT No : AABTP5099B  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Payroll Outsourcing Services	123456				29,570.34
	CGST 9%				9%	2,661.33
	SGST 9%				9%	2,661.33
<b>Total</b>						<b>₹ 34,893.00</b>

**RECEIVED ON : 06/02/2023**  
**IN TIME : 10:15AM**  
**INITIAL : [Signature]**

Amount Chargeable (in words) **₹ 34,893.00** E. & O.E

**INR Thirty Four Thousand Eight Hundred Ninety Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
123456	29,570.34	9%	2,661.33	9%	2,661.33	5,322.66
<b>Total</b>			<b>29,570.34</b>		<b>2,661.33</b>	<b>5,322.66</b>

Tax Amount (in words) : **INR Five Thousand Three Hundred Twenty Two and Sixty Six paise Only**

Remarks  
 HR and Payroll software solution pricing cost for the month Dec-2022 for 345 employees

Company's PAN : AALCA6304M

Deduction

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

*Approval Pending*  
*IA [Signature]*  
*31/1/23*

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA  
 A/c No : 33177742550  
 Branch & IFS Code : ANNA NAGAR & SBIN0010412

for AMBC TECHNOLOGIES PRIVATE LIMITED (BR)

MITHUN SIVAPRAKASAM

Authorised Signatory

*Process completed*  
*[Signature]*  
 31/01/23

*Amule*  
*[Signature]*  
 Computer Generated Invoice