

Nutan Maharashtra Vidya Prasarak Mandal's

Nutan Maharashtra Inst. of Engg. & Tech.

1310.	ACDM/R/76
ecora no	ACDIMIT

Revision: 00

Date: 15.06.2016

Application

Date:02.09.2020

To,

The Principal NMIET, Talegaon.

Subject: - Regarding ERP Bill of academic year 2019-20

Respected sir,

I the undersigned Mrs. Vairagar Shubhangi Sagar ERP coordinator of NMIET College. In ERP we have implemented admission management, student management, staff management, fees management, exam management, feedback management modules in last academic year 2019-20.

Current year online teaching modules also included. I herewith attached ERP report and Invoice of last year.

So, I request you to clear bill of academic year 2019-20.

Thanking you.

Yours Faithfully,

Sign with Name: Mrs. Vairagar s.s

Dept.: Computer

Contact No. 7798882209

1. Recommonded By: HOD/Section Head/Class Teacher/Registrar

2. Approved By: Principal/HOD/Section Head /Registrar

3. Forwarded for necessary Action To:

Nutan Maharashtra Institute of Engg. & Technology 'Samarth Vidya Sankul' Vishnupuri Talegaon Dabhade, 410507





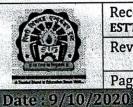
UNDER ADMINISTRATIVE SUPPORT

PIMPRI CHINCHWAD EDUCAION TRUST (PCET)

NMVPM

NUTAN MAHARASHTRA INSTT. OF ENGG. & TECH.

Talegaon, Tal. Maval, Dist. Pune - 410507



Record No.: ADMIN -ESTT/61 R-10

Revi.00

Date -15/06/16

Page: 01/01

Ref No:- NMIET / ADMIN / 657			
	Submitted:	Approval Note	
	Subject: Washington	ERP software for academic year 2019-20	
	Name of the Department:	Computer Engineering.	
Section 2	Name of the Coordinator:	Prof. Vairagar Shubhangi Sagar	
	Particular(s):	As per the above subject, ERP software cost for academic year 2019-20 was 1,00,000/- Rs. We already paid 50,000/- to ERP vendor remaining amount of 50,000 is pending.	
編 到 明 行		Hence, I request you to give the approval for the same.	
		DWITH reference to appoind no MMIET/ESTI	
		MAIN SOFTERWINE TO SUPPORT OF HE CONSTRUCT	
	After the second	AN1331, dated 06/07/2018, for the academiz	
		year 2018-19 approved Ps 1,25,000/-	
		Also continued for the a cademiz year 2019-20	
		@Rs 1,00,000/_	
		Ro 50001- pard on dated - 17-09-2019	
Ar. 5000		BR. 500001. pouding for academic your 2019.20	
	。第二人就为第二人称:		
4		2 1 Approved dated 06/07/2018	
	Enclosure:	[2]	
		2 Juantice dated 29/05/2019 3 Applications dated 09/10/2020	
		4	
		5	
	Required Amount:	Rs. 1,00,000/-) Budget Provision: Rs. \ Y	
	TO COLUMN TO THE TOTAL OF THE T	Ralance Amounts Rs.	

Mrs. Shubhada Jadhav Principal Accountant

DR. Sanjay Sange. HOD / Section Incharge

For renewal of could space

Balance Amount:

VeinN

Inst. O. Prof. Vairagar S.S. Applicant / Coordinator

-: Approving Authority: -

Nutan Maharushtra Institute
of Fings S. Technology
"Samarth Virlya Sankui" Vishaupuri
Talegnon Labhade, 41950"

Utilized Amount:

Requirement:

Reason for Provision:

Subject	ERP software for academic year 2019-20
Name of the Department:	Computer Engineering.
Name of the Coordinator	Prof. Vairagar Shubhangi Sagar
Particular(s):	As per the above subject, ERP software cost for academic year 2019-20 was 1,00,000/- Rs. We already paid 50,000/- to ERP vendor remaining amount of 50,000 is pending.
	Hence, I request you to give the approval for the same.
)With reference to appoind no NMIET/EST/ AN/331 dated 06/07/2018, for the academic
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	Also continued for the a cademiz year 2019-20
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	Rs. 500501- pard on dated. 17-09-2019
	A R. 500001. powdrug for academic your 2019.20
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Enclosure:	1 Approved dated 06/07/2018
	12 15 1.61 2010512079
	3 Application dated 09/10/2020
100	5 R. 1,00,000/-) Budget Provision. Rs. (?)
Required Amount:	Rs. Balance Amount: Rs.
Reason for Provision:	For renewal of could space
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Requirement:	是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个
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Requirement;	& Swewireven
Mrs. Shubhada Jadhav Accountant	Prof Vairagar S S

Approving Authority

Mr. Vijay Shirke Registrar

ar Principal
Nutan Maharashura Institut
of Engs. & Technology
Samarth Vidya Sankul' Vishnupuri Talegaon Dabhade, 410507

Shri. Rajech Mhaske Member, NMVPM

Nulah Dr. Girish Desai Executive Director

Dr. Lalikumar Wadhwa Principal PUNE 410507

Qo,

Shri, Santosh Khandge Secretary, NMVPM

Nmiet/Comp/002/2017-18



UNDER ADMINISTRATIVE SUPPORT PIMPRI CHINCHWAD EDUCAION TRUST (PCET) **NMVPM**

NUTAN MAHARASHTRA INSTT. OF ENGG. & TECH. Talegaon, Tal. Maval, Dist. Pune - 410507



Record No.: ADMIN -ESTT/61 R-10

Revi.00 Date -15/06/16

Page: 01/01

No.PEET/NMIET/ESTT/AN/33

Date: 06/07/2018

Ref No - Nmiet/Comp/005 /2018-19 **Approval Note** Submitted: Approval For new ERP software for College Subject: Computer Engineering Name of the Department: Prof Shyamsunder Ingle Name of the Coordinator: Particular(s): We are using ERP software from last 5 years. This year we have discontinuing it due to poor customer service and high cost. We have decided to develop our own ERP solution in collaboration with NOVITU Soft lab. Students, College Faculty and NOVITU staff will develop the software (Already implemented 2 Modules). NOVITU charges for this software are Rs. 1,00,000/- per academic year. For this software we will have our own cloud server. Approximate cost of server per year will be Rs. 25,000/-4 5 6 7 8 9 Copy of MoU. 1 Enclosure: 2 3 4 * As per tentative 2.50 labh **Budget Provision:** Rs. 1,25,000/-Required Amount: 8.50 latch Balance Amount: Utilized Amount: Reason for Provision:

Mrs. Shubhada Jadhav Accountant

Requirement:

Frof Shyamsunder Ingle **HOD / Section Incharge**

Approval for expenses & for work order

Prof Shyamsunder Ingle Applicant / Coordinator

-: Approving Authority :-

Mr. Vijay Shirke Registrar, NMIET Dr. Rajendra Kanphade Principal, NMIET

Dr. Girish Desai Executive Director, NMIET

Maharashtra Institu

Shri. Santosh Khandge

Samarch Vidya Sankul" Vishnupun

Inst. of

Shri. Ramdas Kakade Maharashtra Insu Vice President, Sub-Committee NMVPM ngg. & Technology

Talegaon Dabhade, 410507



Nutan Maharashtra Vidya Prasarak Mandal's

Nutan Maharashtra Inst. of Engg. & Tech.

Record No.: ACDM/R/76

Revision: 00

Date: 15.06.2016

Application

Date:09.10.2020

To,

The Principal NMIET, Talegaon.

Subject :- Regarding clearing of ERP Bill of academic year 2019-20

Respected sir,

I the undersigned Mrs. Vairagar Shubhangi Sagar ERP coordinator of NMIET college. I get charge of ERP from 21st august 2019. ERP Approval of academic year 2019-20 was sanctioned before my joining date. ERP vendor received the amount of 50,000/- and pending amount is not received till date to the vendor.

In ERP we have implemented admission management, student management, staff management, fees management, exam management, feedback management modules in last academic year 2019-20.

I herewith attached Invoice of last year. So, I request you to clear bill of academic year 2019-20.

Thanking you.

Yours Faithfully,

Sign with Name: Mrs. Vairagar S.S

Dept.: Computer

Contact No. 7798882209

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of Engg. & Technology amarth Vidya Sankui" Vishnupuri Talegaon Dabhade, 410507





NOVITU SOFT LABS Original -Invoice Date: 29 May 2019 Invoice #: NSL-1072 Service At: NUTAN MAHARASHTRA INSTITUTE OF ENGINEERING & Bill To: NUTAN MAHARASHTRA INSTITUTE OF ENGINEERING & **TECHNOLOGY** Samarth Vidya Sankul, Vishnupuri, Talegaon Dabhade, **TECHNOLOGY** Samarth Vidya Sankul, Vishnupuri, Talegaon Dabhade, Pune, Maharashtra 410507 Pune, Maharashtra 410507 Ph. 9763674861 Email:shyamingle@gmail.com Ph. 9763674861 GSTIN: Not Avaialable STATE:Maharashtra Email:shyamingle@gmail.com GSTIN: Not Avaialable STATE:Maharashtra Amount Rate Description Sr 1,00,000.00 1,00,000.00 1 NOVI_Education Management System 1 1,00,000.00 Total 1,00,000.00 **Gross Amount** Notes

Service: 1st June 2019 to 31st May 2020

rms & Conditions: 1.Immediate Payment. 2.Rates Are Applicable For Current Billing Cycle 3. Subscription Renewal-One Month Prior To End Date 4. Subject to Pune Jurisdiction.

Bill Amount 1,00,000.00

(All Amounts in INR)

5.100% Advance Amount. Bill Amount in Words: One Lakh Only

Payment Mode-Cheque / RTGS/ NEFT

Account Name: Novitu Soft Labs Bank Name: Canara Bank, Panchavati, Pashan Road, Pune 411 008

Account #: 2811201000112 IFSC Code: CNRB0002811 PAN No.: AILPC5039L

Digital Bill Copy, Novitu Soft Labs

Authorised Signatory

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