

e

Dr. V. P. S. S. M. Sangli's
Padmabhooshan Vasantraodada Patil
Institute of Technology, Budhgaon.

Date: 28/3/2024

CR. BANK OF INDIA - 940501-

20 APR 2024

T.D.S. 9501-

DEGREE *mp rlt* Dr. Vr. No. 336

DR. Software

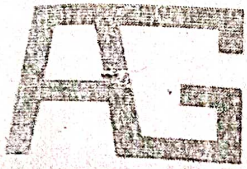
Particulars	Received Rs. in word		Rs.	Ps.
	Rs. Ninety Five Thousand only			
<i>Being amount paid by</i>	<i>Rs. Ninety Five Thousand only</i>		95000-	-
<i>Sh. AKASHANNA it.</i>				
<i>services temporary</i>	<i>[Signature]</i>		95000-	-
<i>Payment of Rs. 95000</i>				
	R. Stamp Over Rs. 5000			
	Receivers - Signature			
Cheque No. <u>185069</u>	Date: <i>28/3/2024</i>	Total Rs.	<u>95000-</u>	

PREPARED BY CASHIER

[Signature]
ACCOUNTANT

[Signature]
REGISTRAR

[Signature]
PRINCIPAL



AKASHGANGA IT SERVICES

www.akashganga.org.in
+91 8421316652

HARDWARE NETWORK WEBSITES SOFTWARE

The Principal
Padmabhooshan Vasantraodada Patil Institute of Technology
Degree Wing
Budhgaon, Sangli

PAID
20 APR 2024
[Signature]

Date: 01 SEP 2022

Subject: Payment Request with Invoice for the Website and College Portal.

Respected Sir,

We received the work order from your esteemed Institute for developing Institute's Website and Portal, work order details are as follows:

- Work Order No: PVP\PUR\CNIWM\1013\2016-2017
- Work Order Date: 07/10/2016
- Department: Computer Network / Internet / Website/Maintenance
- Subject: Work order for College Web Portal.
- Amount: Rs.1,20,000/- (One Lakh Twenty Thousand Only)
- Advance Received: Rs. 25,000/- (Twenty Five Thousand Only)
- Balance Due: Rs. 95,000/- (Ninty Five Thousand Only)

We have completed and implemented the project and have served for 3 years successfully. System is still working properly.

Thank you very much for trusting on us and giving us the opportunity to work with your institute.

I would like to request you to please process the remaining balance payment of Rs.95,000/- to the details mentioned on the attached invoice with this letter.

I would be very thankful to you.

Enclosure:

1. Copy of Work order (PVP\PUR\CNIWM\1013\2016-2017).
2. Invoice against the work order. (Invoice no #58)

[Handwritten signature]

For AKASHGANGA IT SERVICES

[Handwritten signature]

Akash Koli
M: +91 878 868 0323
E: akash_koli@akashganga.org.in



95000/-
95000/-
95000/-

www.pitsangli.edu.in
 www.pitsangli.org
 prmaipal@gmail.com

Dr. V. P. SHETKARI
 138/147, 23RD TOR
 416 304-2059100

Dr. V. P. SHETKARI SHIKSHAN MANDAL'S

**ADMA BHOSHAN VASANTRAODADA PATIL INSTITUTE
 OF TECHNOLOGY, BUDHGAON (SANGLI)**

DEGREE WING [EN - 6269]

TAL. MIRAJ, DIST. SANGLI - 416 304 STATE : MAHARASHTRA (INDIA).

GOVERNMENT OF MAHARASHTRA & A.I.C.T.E., NEW DELHI. AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR & D.T.E., MUMBAI.

PUR\CNIWM\ 1013\2016-2017

Date :- 07/10/2016

- Computer Network/Internet/Website/Maintainance

WORK ORDER

PAID
 20 APR 2024
 Rs.

sagar Koli,
 ganga IT Services,

Subject :- Work order for College Web Portal.

Respected Sir,

With reference to subject cited above, we are pleased to give you our valuable work order for the following web portal work for our institute under the following conditions.

Name of Material	Qty	Rate
CM based Web Portal with Students/ Parents/ Staff Logins Student Registration & Admission Fee Collection Student Attendance Time-Table Scheduling Examination Management H R Management Student Activity Management Including Placement Portal and Alumni Portal SMS Messaging Interface Mobile App Interface Student Profile Students' Detail Fees Account, also provides downloading of Fee Receipt Attendance Record: Daily/ Monthly / Term wise Attendance With Graphical Interface Results: Term wise (With Graphical Analysis) Home Assignments	01	1,20,000=00

Tutorials		
Question Bank		
Time Table		
Date Sheet/ Exam Schedules		
Disciplinary Details		
Infirmary and Medical Details		
Academic Calendar		
Personalized Notification / Remarks from Teachers		
Total		1,20,000=00

TERMS & CONDITIONS

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20 APR 2021

1. Three years free support will be provided.
2. Free training session.
3. Development duration 45 days - 60 Days
4. All taxes Extra.
5. Payment terms : i) Rs.25,000/- advance along with order
ii) Rs.95,000/- balance against Complete testing website.

Rs. March

Thanking You,



(Handwritten signature)

Dr. Satishchandra V. Joshi
PRINCIPAL
PVPIT, Budhgaon

INVOICE
 # INV-000058
 PARTIALLY PAID

NGA IT SERVICES

R COLONY

MAHARASHTRA

Bill To
 The Principal, Padmabhooshan Vasantrodada Patil
 Institute of Technology, Degree Wing

Invoice Date: 01-09-2022

Due Date: 30-09-2022

Project: PVPIT Degree Website and Portal

	Qty	Rate	Tax	Amount
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ge CMS Website with College Portal	1 Nos	120,000.00	0%	120,000.00
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PAID

28 APR 2024

Rs. mark

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 ission Management.
 ission Token and fee generation.
 Management Module.
 lent Section : To manage student related

unts Section : To manage students fees
 ther fees.

ument Section : Bonafide Issue and Print
 umer Section : Transfer Certificate Issue
 rint.

ission Enquiry Management.

ent ID Card Printing.

lty Management.

re Student login.

re Student Profile and other related

ation.

ent online admission, continuity process.

Structure Management.

Receipt Triplicate copy print.

Fees Statistics.

ent Grievances.

ple Role Management

: Approval Process

ent Document List for Admission

ent Full Profile Management

ent Profile reset.

re Faculty Feedback Management.

artment and Subject Mapping for

Principal
Nabhooshan Vasantrodada Patil Institute of Technology
Pimpri (Budhgaon)

Subject: Completion of Website and Portal Project for PVPIT

As this letter finds you well. We are pleased to announce the successful completion of the website and portal project for PVPIT. It has been a privilege to work with you on this endeavor, and we are excited to present the deliverables.

Below is a summary of the project's key features along with the authorized person assigned for each module:

Module	Description	Department
Student Enquiry Module	To Manage new admission enquiry	Departmental Access
Admission Module	Manages student admissions process	Office
Accounts Module	Handles financial transactions and records	Account Section
Cashier Module	Fee Collection and reports	Cash Section
Bonafide Module	Generates bonafide certificates for students	Student Section
Transfer Certificate Module	Manages student transfer certificates	Student Section
ID Card Printing Module	Facilitates printing of student ID cards	Student Section
Fees Module	Manages student fee records and payments	Student Section
Continuity Module	Tracks student academic continuity	Student Section
Student Login Module	Provides students with access to the portal	Students
CMS Website	Content Management System for website	IT Team
Department Module	Manages various departments within the institution	Departmental Access
Scholarship Student Report	To View admission report	Scholarship Section

[Handwritten Signature]
28 APR 2024

Rs. *[Handwritten Amount]*
Departmental Access

We ensured that each module is designed to meet your specific requirements and enhance the efficiency of operations.

Moreover, I would like to assure you that comprehensive demonstrations and training sessions have been provided to the respective departments and designated personnel to ensure smooth operation and utilization of the system. We are confident that your staff is well-equipped to leverage the system effectively to streamline the institution's processes.

[Handwritten Signature]

Phone. +91 878 868 0323

Email. info@akashganga.org.in

Address. Aditya App., Gulmohar Colony, Sangli