

T-37



29-Jul-10
RT1/JQU/1011/0021

To,

The Principal,
Nehru Memorial College,
Academy of Liberal Education,
Sullia (D.K. District)

Dear Sir,

Subject: Quotation for "RoboVidya" Software

We take this opportunity to submit our proposal for "RoboVidya" Software with the terms and conditions mentioned here below.

Sl No	Product Description	Rate	Application Usage Training	Total Cost
1.	RoboVidya Software- a Student Information Management Software comprising of Admission and Performance Modules delivery for a single institute/standard college installation with Three Concurrent User access on a given centralized database storage arrangement	70,000.00	2,500.00	72,500.00
2	Accounts Module: add-on module to the above standard "RoboVidya Software"	35,000.00	1,250.00	36,250.00
				108,750.00
3	Less: Discount for Application Usage Training			3,750.00
				105,000.00

(Rs. One lakh five thousand only)

TERMS & CONDITIONS

1. **Payments:** 100% within 10 days from the date of Invoice/s through Demand Draft or at par cheque only.
2. **Taxes & Duties:** Extra, as applicable at the time of billing Presently Central Excise, approx 10.6% and VAT 5%
3. **Delivery:** Within 3-4 weeks from the date of Purchase Order
4. **Validity:** Seven days from the date of this quotation.
5. **Each additional Concurrent User:** Rs 16,000.00 (Sixteen thousand)
6. Quote is for supplied software only. Other software and hardware with its maintenance to be handled at your end
7. **Technical Support:** Free technical support for one year from the date of Invoice. In this one year period unlimited telephone support on all working days during normal working hours. Patches and updates on the same version of applications will be provided free of cost. Free on-site support will be done as per End User terms. For any additional support, charges will be levied at actual.
8. Application usage training will be given for 5 days for Admission & Performance Module. One day training will be given for add-on Module. If required, additional training will be given, at extra cost of Rs.1,500.00 per day
9. For customization of the software to suit your specific requirements, charges will be extra based on your requirements and mutual agreement.

Send Purchase
order
11/8/10

Sub
To place the order
14/8/10

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5/4

10. The add-on modules can be integrated to the RoboVidya software at any time subsequent to its initial purchase.
11. **Right to use:** Software and/or part thereof to be used only for the purpose of its purchase. Any modification or additions are not allowed to the software and to the database.
12. **Force D'Majeure:** If owing to circumstances beyond our control we are unable to carry out our obligation we shall not be held responsible.
13. **Cancellation:** Orders once placed cannot be cancelled under any circumstances.

(a)

Please feel free to contact us if you need any further clarification on the quote or the software. We look forward to receiving your valuable order at an early date.

Regards,

Purushotham Bhat
(Director, Facilities & Infrastructure)

N.M. Sullia
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SULLIA D. K. 574 327

(b)

Handwritten notes and signatures at the bottom of the page.

No. NMC/RBT-1/T-37/10-11

Dated: 14-08-2010.

To

The Director
Facilities & Infrastructure
Robosoft Technologies Pvt. Ltd
217, N.H. 17, Santhekatte
NEW UDPI-576 105.

Sir,

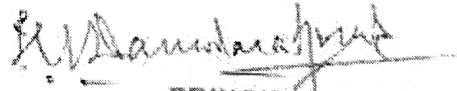
Sub: 'Robovidya' Software – placing order of
- regarding.

Ref. Your letter No. RT1/JQU/1011/0021 dated
29-07-2010.

With reference to the above, we hereby request you to supply and install the
"Robovidya" Software at our Institution as per the terms and conditions quoted in your
letter cited above.

Kindly do the needful at your earliest and oblige.

Yours sincerely,


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Copy to: The Vice President, Academy of Liberal
Education (R.), Sullia – for kind information.

Rbt/1


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T-37



NEHRUMEMORIALCOLLEGE
SULLIA, D.K.
Date: 4.9.2010
No: 194

02-Sep-10
RT1/JSL/1011/0050

To,

The Principal,
Nehru Memorial College,
Kurunjibag, Sullia,
D.K - 574327

Dear Sir,

Sub: Regarding your interest in our "RoboVidya" Application.
Ref. Your Purchase order number NMC/RBT-1/T-37/10-11 dated 14-Aug-10

We have received your valuable purchase order for our "RoboVidya" Application. We thank you for the same.

We will install this as soon as possible. We assure you of our best of support and attention after installation also.

Thanking You,

Yours faithfully,

[Signature]
(Purushotham Bhat)
Director
Mobile: 9448284557
Email: prb@robosoftin.com

3000
4/9/2010

[Signature]
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END USER LICENSE AGREEMENT (EULA) for RoboVidya application

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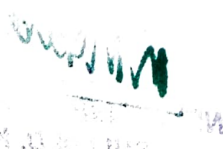
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Robosoft Technologies Pvt. Ltd.

217, N.H. 17, Santhekatte, Now Udupi - 576105
Tel: +91 820 2593930 Fax: +91 820 2593900

No. : 00251

Date : 29/09/2010

Service Report

Name of the Company / Organization with Place	NEHRU MEMORIAL COLLEGE, SULLIA
Contact Person Name & Contact Number	Principal mr.
Product Name	Robosoft
Product details	Institution Office Automation Software.
Type of work	Pre-installation / <u>Installation</u> / Training / Repair / Upgrade
Work status	<u>Warranty</u> / AMC / Per Call / Other, To be specified :
Work reported on	
Work reported/Assigned	Sudhendra A.
Time utilized for work on site	
Details of work done : As per your given order, we have handed over the application media, EULA, the original invoice to your institute. Installed application is working. Adequate training has been given to your staff members to use the application.	
Status of the Product	<u>Complete</u> / In-complete / Update required / Under observation / Pending / On - hold
Remark by Company / Organization	
Work rated by Customer : Excellent / Good / Satisfactory / Poor	
Signature of Engineer with Date	Signature of Customer with Seal & Date
For Office Use Only	
Charges collected :	PRINCIPAL NEHRU MEMORIAL COLLEGE SULLIA, D.K. - 574 327
Customer profile updated:	Yes / No.
Earlier visit details of same call :	
Travel details :	
Sanction details :	

JL-0100-FD-T006

Sudhendra A.
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327



05-Jul-12
RT1/JPR/1213/0010

PAYMENT RECEIPT

We hereby acknowledge with thanks the receipt of a payment of Rs.21,946.00 (Twenty one thousand nine hundred forty six only) by way of Demand Draft No.060336 dt.29-Mar-12 drawn on The Karnataka Bank Ltd, Mangalore from Nehru Memorial College, Sullia. This is a final payment towards our Invoice No. CE/10110015 dt.21-Sep-10 for Rs.1,21,946.00.

Regards,

Purushotham Bhat
(Director, Facilities & Infrastructure)

To file
16/7/2012

N. M. Bhat
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

Robosoft Technologies Pvt. Ltd.

V. P. AND 25
 DATE 07-07-2017 / 11
 AMOUNT . 12,000/-

OFFICE NOTE

D: 23-06-2017

Place: Sullia

To,

The President

A.O.L.E(R), Kurunjibhag

Sullia.

Sub: Payment for the Axon E- services –for installing the new Software in NMPUC and NMC Sullia

Preamble: As per the agreement made on 23rd June 2017 with Axon E Services, Rajkot, Gujarat, India ("Service Provider"). We have agreed for the Customization and Installing the Software. We have accepted the invoice as per the Terms and Conditions of IT Service Agreement.

The agreement shall commence on July 20th, 2017 and ends on July 20th, 2018. The Software has 4 Dashboards for Main Admin, Principal, Teachers and Students. Automatic SMS Facility is included in this software. Separate Mobile App facility given for the Teachers and for the students. The Total Cost of the software is Rs.48, 000.00 including of all the taxes (Rs. 46/student). They have agreed for the quarterly payment type, and initially we have to pay Rs. 12,000 as advance and the Remaining payment should be released by the end of every quarter. Recommend release of Rs.12, 000 i.e., 25% of the Total cost amount

Particulars	Amount
Axon E-Services-Campus One Software	41040.00
Tax 14.5%	6960.00
Total Amount	48000.00

[Signature]
 ICT Executive

[Signature]
 CFO
 AO 29/6/17

[Signature]
 ED
 27/6/17
[Signature]
 MD

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. S.

[Click here to enable desktop notifications for](#)

More

Compose

COMPOSE

Axon E-Services Bank details Inbox x

Nickey Joseph <nickeyjoseph@axonitsystems.com>
to me, akshaykc, Vikram, Rahul, Mathew

Dear Theerthesh,

Good evening!

Our bank details are as follows:

Axon E Services Private Limited
Bank name: Federal Bank
Branch: Chandkheda, Ahmedabad
Account num: 17990200001439
IFSC: FBRL0001799
Swift Code: FDRLINBBIBD

With regards,
Nickey Joseph
8141400918



India | Kuwait

[Click here to Reply, Reply to all, or Forward](#)

N. M. Sullia
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

NEHRU MEMORIAL COLLEGE

PURCHASE ORDER

D: 23/06/2017

PURCHASE ORDER NO: KVGMC/3080/2017

To,

Axon E- Services, India
Address: 202, Accurate Square,
Nr. Maruti Show room
Rajkot - 360002. Gujarat

The Purchase order made on 23rd of June, Friday in steering committee of NMPUC and NMC Sullia with Axon E- Services, India

Financial Status:

SL No	Particulars	Amount
1	Axon E-Services-Campus One Software	41040.00
2	Tax 14.5%	6960.00
3	Total Amount	48000.00

M. M. Sullia
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

	P/F	201,086.92			B/F	11,092,675.00
				<u>20/Sept/2020</u>		
Bank Interest		23,090.00		<u>Payment towards salary</u>		
Rent & Rates		35,748.00		Provident Fund :		
Supplimentary salaries		156,772.00	215,610.00	Employees Contribution	738,223.00	
				Management Contribution	738,223.00	
				P.F. Administrative Charges	64,565.00	
				Professional Tax	53,800.00	
				ESI :		
				Employees Contribution	141,006.00	
				Management Contribution	386,218.00	2,122,035.00
<u>Contribution form the Management towards:</u>				<u>Contingencies</u>		
Salary & College Maintenance		9,700,000.00		Software AMC	54,452.00	
				Private College Asso., Registration	1,000.00	
<u>Recoveries From Salary</u>				Printing & Stationeries	36,416.00	
Provident Fund :				General Repairs & Maintenance	80,295.00	
Employees Contribution		738,223.00		Contribution to Founders Day Celebration	7,917.00	
ESI Employee Contribution		141,006.00		Bank Charges	5,322.00	
Professional Tax		53,800.00	933,029.00	Audit Fee	3,000.00	188,402.00
				Closing Balances:		
				Cash in Hand	140.00	
				Cash at Bank: Karnataka Bank SB A/c 629	336,473.92	336,613.92
TOTAL		13,759,725.92		TOTAL		13,759,725.92

CERTIFICATE

1. On behalf of the Management, I hereby certify that the Receipts have been appropriated as per clause 4 & 5 of Section II of agreement and credited to the respective accounts.
2. On behalf of the Management, I hereby that the Expenditure shown above have been actually incurred and that no part of it relates to scholarships or to articles for which a special grant is sanctioned under the grant-in-aid

AUDITORS REPORT

I certify that I have audited the accouts of the college for the year 2018-19 and that the Receipts and Expenditure shown in the above statement are correctly stated and supported by the proper voucher.

ATTESTED

M. D. K.

PRINCIPAL
Nehru Memorial College
Sullia D.K. - 574329



S. Rama Bhat

AUDITOR

Place Sullia
Date: 20 September 2019

[Signature]
PRINCIPAL

Place: Puttur
Date: 20 September 2019

PRINCIPAL
NEHRU MEMORIAL COLLEGE

Laboratory Breakage Collection	2,835.00	Employees Contribution	77,232.00	
Rent & Rates		Management Contribution	231,764.00	1,815,561.00

		B/F	21,71,393.92			B/F	1,22,91,126.00
Bank Interest	17,866.00			<u>Payment towards salary</u>			
Laboratory Breakage Collections	9,457.00			Provident Fund :			
			27,323.00	Employees Contribution	7,98,602.00		
				Management Contribution	7,98,602.00		
				P.F. Administrative Charges	70,031.00		
				Professional Tax	70,800.00		
				<u>ESI :</u>			
				Employees Contribution	1,06,614.00		
				Management Contribution	3,57,467.00		22,02,116.00
				<u>Contingencies</u>			
<u>Contribution form the Management towards:</u>				Computer Maintenance	91,179.00		
Salary & College Maintenance		1,16,00,000.00		Printing & Stationeries	11,385.00		
				General Repairs & Maintenance	46,575.00		
<u>Recoveries From Salary</u>				Contribution to Founders Day Celebration	9,011.00		
Provident Fund :				Bank Charges	3,216.60		
Employees Contribution	7,98,602.00			Audit Fee	4,000.00		
ESI Employee Contribution	1,06,614.00			Website Renewal charges	38,350.00		2,03,718.60
Professional Tax	70,800.00		9,76,016.00	<u>Closing Balances:</u>			
				Cash in Hand	140.00		
				Cash at Bank: Karnataka Bank SB A/c 629	77,632.32		77,772.32
TOTAL			1,47,74,732.92	TOTAL			1,47,74,732.92

CERTIFICATE

On behalf of the Management, I hereby certify that the Receipts have been appropriated as per clause 4 & 5 of Section II of agreement and credited to the respective accounts.

On behalf of the Management, I hereby that the Expenditure shown above have been actually incurred and that no part of it relates to scholarships or to articles for which a special grant is sanctioned under the grant-in-aid

[Signature]
PRINCIPAL

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

ATTESTED

[Signature]
PRINCIPAL

Nehru Memorial College
Sullia D.K. - 574 327

Place: Puttur
Date: 20 August 2020
12/09/2020

AUDITORS REPORT

I certify that I have audited the acconts of the college for the year 2019-20 and that the Receipts and Expenditure shown in the above statement are correctly stated and supported by the proper voucher.



[Signature]

AUDITOR

UDIN : 20012673AAAAA24911

2,835.00	Employees Contribution	77,232.00	1,815,561.00
		231,764.00	

NEHRU MEMORIAL COLLEGE, SULLIA, D.K
RECEIPTS AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2018 (UN-AIDED SECTION)

RECEIPTS	Rs.	EXPENDITURE	Rs.
To Opening Balances:		By Salary to Teaching & Non-Teaching Staff	
Cash in Hand	140.00	Provident Fund	7,017,744.00
Cash at Bank: Karataka Bank SB A/c No. 629	2,313,377.82	Employee State Insurance	702,305.00
	2,313,517.82	Profession Tax	231,764.00
			7,984,013.00
Fee Collections		Supplimentary salaries	9,636.00
Tuition Fees	601,075.00	Expenditure towards Specific Fees	
Library Fees	146,750.00	Rover & Rangers	9,892.00
College Exam. Fees	58,600.00	Magazine	26,532.00
Medical Exam. Fees	9,690.00	Sports & Games	6,000.00
Sports & Games Fees	146,750.00	College Exams	31,092.00
Reading Room Fees	41,090.00	Medical Exam	6,647.00
Magazine Fees	88,800.00	College Day/Cultural Activities Expenses	108,388.00
College Day/Cultural Activities Fees	146,750.00	Laboratory Consumables	52,748.00
KSSW Fund Fees	8,075.00	Identity Card Printing Charges	4,590.00
KSTW Fund Fees	8,075.00		245,889.00
Application Form Fees	10,620.00	University Remittances:	
Identity Card Fees	12,300.00	University Registration Fees	52,890.00
Admission Fees	8,800.00	University Sports Fees	81,000.00
Laboratory Fees	117,300.00	University Career Guidance Service Fund Fees	56,700.00
Rover And Ranger Fees	16,150.00	University Cultural Activities Fees	81,000.00
Transfer Certificate Form Fees	490.00	University Development Fund Fees	35,000.00
Transfer Certificate Fees	1,952.00	University Late Admission Fees	1,100.00
Conduct Certificate Fees	490.00	University Reval/Retotal Application Form Fees	3,700.00
No Due Certificate Fees	270.00	University Revaluation/Retotalling Fees	24,900.00
Youth Red Cross Wing Fees	16,150.00	University NSS Fund Fees	12,960.00
	1,440,177.00	University Affiliation Fees	147,000.00
University Fees		University Service Charges	105,000.00
University Sports Fees	81,000.00	KSSW Fund Fees	3,230.00
University Registration Fees	52,890.00	KSSW Fund Scholarship A/c	4,845.00
University Career Guidance Service	56,700.00	KSTW Fund Fees	8,075.00
University Cultural Activities Fees	81,000.00	Youth Red Cross Wing	26,200.00
University Development Fund Fees	35,000.00		643,600.00
University Late Admission Fees	1,100.00	Purchase of Equipments	184,758.00
University Reval/Retotal Application	3,700.00	Payment towards salary	
University Revaluation/Retotalling F	24,900.00	Provident Fund :	
University NSS Fund Fees	12,960.00	Employees Contribution	702,305.00
	349,250.00	Management Contribution	702,305.00
Bank Interest	36,357.00	P.E. Administrative Charges	69,755.00
Laboratory Breakage Collection	2,835.00	Professional Tax	32,200.00
Rent & Rates	58,533.10	ESI :	
Supplimentary salaries	105,381.00	Employees Contribution	77,232.00
		Management Contribution	231,764.00
Contribution form the Management towards:		Contingencies	
Salary & College Maintenance	7,595,205.00	NAAC Expenses	363,625.00
Recoveries From Salary		Language Lab Expenses	443,390.00
Provident Fund :		Robosoft AMC	25,945.00
Employees Contribution	702,305.00	Private College Asso., Registration	1,000.00
ESI Employee Contribution	77,232.00	Printing and Stationery	73,096.00
Professional Tax	32,200.00	Audit Fee	11,000.00
	811,737.00	General Repairs & Maintenance	310,300.00
		Refreshment Exp.,	1,150.00
		Contribution to Founders Day Celebration	10,515.00
		Website Renewal	35,000.00
		Bank Charges	2,286.00
		Advertisement	2,835.00
			1,280,142.00
		Closing Balances:	
		Cash in Hand	140.00
		Cash at Bank: Karnataka Bank SB A/c 629	549,253.92
			549,393.92
TOTAL	12,712,992.92	TOTAL	12,712,992.92

CERTIFICATE

1. On behalf of the Management, I hereby certify that the Receipts have been appropriated as per clause 4 & 5 of Section II of agreement and credited to the respective accounts.

2. On behalf of the Management, I hereby that the Expenditure shown above have been actually incurred and that no part of it relates to scholarships or to articles for which a special grant is sanctioned under the grant-in-aid

AUDITORS REPORT

I certify that I have audited the accounts of the college for the year 2017-18 and that the Receipts and Expenditure shown in the above statement are correctly stated and supported by the proper voucher.

ATTESTED

M. Mahadevi

S. Rama Rao

Place Sullia
Date: 19/09/2018

PRINCIPAL
PRINCIPAL
**NEHRU MEMORIAL COLLEGE,
SULLIA, D.K. 574 327**

PRINCIPAL Place: Puttur
**Nehru Memorial College
Sullia D.K. - 574 327**

AUDITOR
PUTTUR - 574 201