



Nagar Yuwak Shikshan Sanstha's

Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110

NAAC Accredited with 'A' Grade

Ph.: 07104-242919, 242623, 242588

Website : www.ycce.edu E-mail : principal@ycce.edu

Summary Sheet 4.3.3

This is to certify that following data from Computer centre of this institute related to the session 2020-2021 is correct to the best of my knowledge


Sr. No.	Description	Remarks
1	Work order copy	
2	Tax Invoice	
3	Payment advice	

Support Documents:

- Bandwidth of internet connection in the Institution: Bills


SYSTEM ANALYST
Yeshwantrao Chavan College of Engineering
Nagpur.




Principal
Yeshwantrao Chavan
College of Engineering
Wanadongri Hingna Road,
NAGPUR-441110



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Declaration by Head of Institute

I hereby declared that the data, information and support documents attached herewith are genuine and correct to my knowledge.



Dr. U. P. Waghe
(Principal)

Principal
Yeshwantrao Chavan
College of Engineering
Wanadongri Hingna Road,
NAGPUR - 441110



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Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA).

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, www.ycce.edu

e-mail: principal@ycce.edu, info@ycce.edu

Ref No.- YCCE/2021-22/ - 703
Indent No. - 708-YCCE-300721

Date : 02/08/2021

M/s, Genisys Communication, Nagpur.
29, Jambudwip, Aypdhya Nagar, Near Sai Temple, Nagpur-440024.

Work Order for Providing 1:1 Internet Lease Line 1024 MBPS (1 GBPS) for one year Starting from Date of Activation at YCCE, Wanadongri, Nagpur.

Bank Details of Vendor: Name of Bank - HDFC Bank, Central Avenue, Nagpur, A/C NO : 50200026681600, IFSC : HDFC0000502.

Kind Attn: Brindesh Wasnik - Mobile No. - 9823082955,

E-Mail ID- brindesh@genisys.in

GST NO : 27ABIPW1871C1ZI

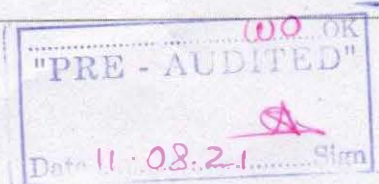
Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

- Your offer has been accepted by YCCE and on re-commendation of our consultants you are permitted to Install & Provide Services of 1024 MBPS (1 GBPS) Internet Access Lease Line (ILL) YCCE, Wanadongri, Nagpur. As per Annexure I, The total amount of work is Rs. 18,52,600/-

Sr. No.	Bandwidth	IP Pool	Link	Rate per Months	Amount
1	1024 MBPS	/28-16IP	Fiber	129166.66/-	15,50,000
2	200 MBPS	/28-16IP	Fiber	Second Vendor Backup Line	FOC
3	OTC				20,000
Amt. In Words - Eighteen Lakh Fifty Two Thousand Six Hundred Only.				Total :	15,70,000
				GST 18% :	2,82,600
				Total Amount :	18,52,600

- The work shall be carried out strictly as per the specification of item of works and as directed by our College Authority.
- Billing : You shall submit original copy of bill along with requisite completion / satisfactory certificate from College Authority for processing of your bill for each quarter. The bill with requisite documents are to be submitted at our Atrey layout HO to Mr. Suresh Thakre Billing Section, NYSS, Atrey Layout, Nagpur.
- Following information is Mandatory, in absence of the same; your bill shall not be processed
 - Contractor should quote WO reference on their Bill.
- Price variation clause is not applicable to this work order at any point of time.
- Payment of Bill : Payment will be made quarterly in advance and documents are to be submitted as mentioned below:
 - 1st quarter advance to be paid on Installation and Start of Service.
 - Satisfactory working certificate from YCCE to be obtained after completion quarter.
 - Original Invoice for the quarter.
 - Monthly uptime/ down line report.
 - Statement of deduction if any as per the SLA



Prepared by : Rushi Baghele



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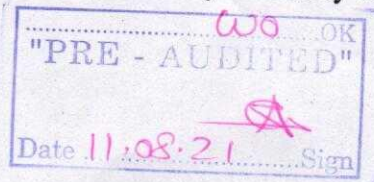
e-mail: principal@ycce.edu, info@ycce.edu

W-708

- 7) You will be responsible for the compensation if any payable under Workman's Compensation Act to the workers / staff engaged by you on the work.
- 8) The Management reserves the rights to Re-verify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
- 9) **Genisys Communication** shall provide the list of technical support personal to the College / Institute for Resolving any Technical issues
- 10) ILL Link Management Service and uptime issues : **Genisys Communication** shall assume total responsibility for fault free and maintenance issue for total duration of the contract. The Vendor / Service provide will accomplish preventive and breakdown maintenance activity to ensure that bandwidth functions with out defect and interruption. The vendor/ Service provider should provide a monthly uptime / down time report, as define below for the links provided, calculated on monthly basic on total availability in that month in minutes.
- 11) Penalty : Downtime penalty deduction will be reflected in the next bill along with report of the same and the same is liable for deduction.
- 12) **Genisys Communication** Scope of work :
 - a) **Genisys Communication** shall manage links as per the premium SLA shared with YCCE.
 - b) Complete network build of ILL services for YCCE.
 - c) Providing report for Latencies , Uptime , Port utilization based on class service.
 - d) Providing slandered performance report for the managed Router Service.
- 13) Documentation :
 - 1) Certification of Licenses ILL Line
 - 2) Configuration scripts for router and firewall
 - 3) Detail about help desk for all respective location
 - 4) Links and ID password for MRTG graphs.
 - 5) Details about services engineer and hierarchy
 - 6) YCCE shall deducted TDS and other taxes that may be applicable.
- 14) YCCE shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
- 15) **Taxes** - GST as per calculation. Any Statutory liability which may arise due to non payment of taxes would be in your scope

Thanking You,

(Genisys Communication)



[Handwritten Signature]

For, YCCE, Wanadongr, Nagpur.

(Authorised Signatory)

[Handwritten Signature]



[Handwritten Signature]
PRINCIPAL
Yeshwantrao Chavan
College of Engineering
Wanadongri, Hingna Ro
NAGPUR 441 110

Prepared by : Rushi Baghele

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Paid

GENISYS COMMUNICATION 29, JAMBUDWIP NAGAR AYODYA NAGAR GSTIN/UIN: 27ABIPW1871C1ZI State Name : Maharashtra, Code : 27 E-Mail : brindesh@genisys.net.in	Invoice No. GC/21-220068	Dated 18-Oct-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Yeshwantrao Chavan College of Engineering Wanadongri, Nagpur State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References 22-Sep-2021 to 21-Dec-2021
	Buyer's Order No. YCCE/2021-22-708	Dated 2-Aug-21
Contact person : Mr. Manish Hadap Contact : 7972664184 E-Mail : m.hadap@gmail.com	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Yeshwantrao Chavan College of Engineering Wanadongri, Nagpur State Name : Maharashtra, Code : 27	Terms of Delivery	
Contact person : Mr. Manish Hadap Contact : 7972664184 E-Mail : m.hadap@gmail.com		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	1024Mbps Internet Leased Line 1:1	998422	3.00 service	1,52,416.67	1,29,166.67	service		3,87,500.00
2	One Time Installation Charges	998422						20,000.00
								4,07,500.00
	OUTPUT CGST							36,675.00
	OUTPUT SGST							36,675.00
	Total		3.00 service					4,80,850.00 ₹

Amount Chargeable (in words)

Four Lakh Eighty Thousand Eight Hundred Fifty INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	4,07,500.00	9%	36,675.00	9%	36,675.00	73,350.00
Total	4,07,500.00		36,675.00		36,675.00	73,350.00

Tax Amount (in words) : **Seventy Three Thousand Three Hundred Fifty INR Only**

Company's PAN : **ABIPW1871C**

Declaration

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 : **HDFC Bank**
 A/c No. : **50200026681600**
 Branch & IFS Code : **CA ROAD & HDFC0000502**

Customer's Seal and Signature

Prepared by: *[Signature]* Verified by: *[Signature]* Authorised Signatory: *[Signature]*
Genisys Communication
 for GENISYS COMMUNICATION

Principal
Yeshwantrao Chavan
College of Engineering
Wanadongri Hingna Road,
NAGPUR-441110

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice



Proprietor

PAYMENT ADVICE
TIRUPATI URBAN CO OP BANK LTD 336
172 SHRADDHANAND PETH SOUTH AMBAZARI ROAD
NAGPUR

Beneficiary's Name : GENISYS COMMUNICATION

Beneficiary's Code :-

Beneficiary's Address : NAGPUR

NAGPUR

NAGPUR

Client Ref No : HDFCH00024000372


Date : 01/12/2021

Bank Reference No : 112014360789

We have credited the account number 50200026681600 with us the amount of Rs.399350 for the services rendered / to be rendered against the below mentioned Payment Details.

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
Payment Details 6 :
Payment Details 7 :

This is Computer generated advice. Does not require any signature.


Principal
Yeshwantrao Chavan
College of Engineering
Wanadongri Hingna Road,
NAGPUR-441110

