CRITERION VI

6.2.2 Institution implements e-governance in its operations

- 1. Administration including complaint management
- 2. Finance and Accounts
- 3. Student Admission and Support
- 4. Examinations

CONTENT

Sr. No.	Particulars	Page No.
1	Institutional expenditure statements for the budget heads of e-governance implementation ERP Document	2-55



VIVA COLLEGE OF ARTS, COMMERCE & SCIENCE

Viva Software Solutions Pvt. Ltd.

Old VIVA college(Room no 316) Virar(w).Tal: Vasai, Dist: Palghar 0250-2515276/78 Ext.146; Mob.+91-8793610209

Email: - contact@vssdevelopers.com; vss@vivacollege.org website: - www.vssdevelopers.com

Bill no:-viva/08/0018

Date: 12/09/2018

To, principal,

BILL STATEMENT

College Choice Based Credit System (CBCS)

Sr. No	Particulars of the Bill		Amount.
1	Annual maintenance	•	Rs: 8,000/-
	Total A	mount	Rs. 8,000/-

Note: Amount to paid in Cheque or Demand draft in the name of "Viva College of Arts Commerce and Science"

Rahim Narsingdani

Head Software Solution cell Viva Software Solutions Pvt. Ltd. VIVA COLLEGE OF ARTS, COMMERCE & SCIENCE +91-8793610209

**This is computer generated Bill Statement

Paid by Cheque No:-551304 Dt:-18/09/2018 Ps: 8000/-From Alc No:-148935

[&]quot;The software's Intellectual Property Rights are with Viva College of Arts, Science and Commerce and shall be implemented on the sole discretion of the college.

CREDIT VOUCHER	C.B.Folio No	
islor Education Society's COLLEGE OF ARTS & COMMERCE AND COLLEGE OF SCIENCE FOR WOMEN		
Bunder Road, Near Indian Hame-pipe Company, Kopri, Maile (2005)	Date: 18/09/2	rols
Tito Viva College of Ans Commerce and	Science	
PARTICULARS	Rs.	Ps
ng amt. received paid of arround marrieny.	80W.	<u> </u>
yror Postono. Viva 08/0018 dt 12/9/18	1	-
Chn. 551304		1 04
upees in words: Eron- Thomas out	(8000 -	
		4



Excelssior Education Society's

K. B. COLLEGE OF ARTS & COMMERCE FOR WOMEN

Affiliated to University of Mumbai NAAC Accredited 'A' Grade

Mith Bunder Road, Kopri, Thane (East) - 400 603. ©: 2532 6496

Ref No. K, B. / 3013 12018

Date : 211 09 12018

To,
Mr. Rahim Narsingdani
Head Software Solution Cell,
Viva Software Solutions Pvt. Ltd.,
C/o Viva College of Arts, Commerce & Science,
Thakur Niwas Station Road,
Virar (West).

Respected Sir,

Forwarded herewith cheque no. 551304 dated 18/09/2018 for Rs. 8,000/- as the software Renewal charges for 2018-2019.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,

Principal

Principal
K. B. College of Arts & Comm.
Kopri, Thane (E.)



साघू वासवानी नगर, ठाणे - ईस्ट (महा) Sadhu Vaswani Nagar, THANE (East) Mah - 400603 RTGS/NEFT IFS Code : PUNB0330300

PAY Viva College of Arts Commerce and Science या धारक को ON BEARER

क्षपये RUPEES Eight Thousand Only

अदा करें ₹ 8,000/-

खाता र्सं॰ A/c. No. 3303000100148935 बचत खाता SAVINGS A/c

3303000100148935

For K. B. COLLEGE OF ARTS & COMMERCE & S.C. COL.

Authorised Signatory(ies)

GSN

#551304# 400024036#

31

MUTECH SECURITY PRINTERS CTS 2016

101/18 551304



VIVA COLLEGE OF ARTS, COMMERCE & SCIENCE

Viva Software Solutions Pvt. Ltd.

Old VIVA college(Room no 316) Virar(w).Tal: Vasai, Dist: Palghar Mob.+91-9284771567

Email: - contactvss@vivacollege.com; vss@vivacollege.org

website: - www.vssdevelopers.com

Bill no:-viva/06/0019

Date: 20/06/2019

To Principal,

BILL STATEMENT

College Choice Based Credit System (CBCS)

Sr. No	Particulars of the Bill	Amount
1	AMC for Academic year 2019-2020	Rs: 8,000/-
	Total Amount	Rs: 8,000/-
Balance A	mount In Words: Eight Thousand Only	

^{**}The software's Intellectual Property Rights are with Viva College of Arts, Science and Commerce and shall be implemented on the sole discretion of the college.

Brijesh Joshi Head Software Solution cell Viva Software Solutions Pvt. Ltd. VIVA COLLEGE OF ARTS, COMMERCE & SCIENCE +91-8788241490

**This is computer generated Bill Statement

10)2f2019.

Excelssior Education Society's



K. B. COLLEGE OF ARTS & COMMERCE FOR WOMEN

Affiliated to University of Mumbai

Mith Bunder Road, Kopri, Thane (East) - 400 603. ©: 2532 6496

Ref No. K. B. 106 2019-20

Date: 12/07/2019

To,
Mr. Brijesh Joshi
Head Software Solution Cell,
Viva Software Solutions Pvt. Ltd.,
C/o Viva College of Arts, Commerce & Science,
Thakur Niwas Station Road,
Virar (West).

Respected Sir,

Forwarded herewith cheque no. 839225 dated 10/07/2019 for Rs. 8,000/- as the AMC of Software Renewal charges for 2019-2020.

Kindly acknowledge the receipt of the same.

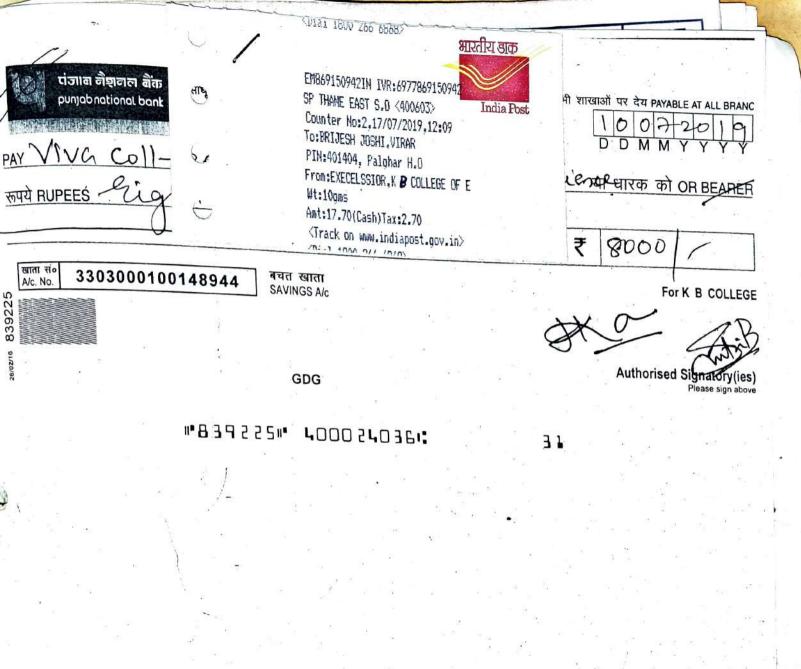
Thanking you,

Yours faithfully,

Principal

 $M1 \longrightarrow 1$

Principal
K, B, Gokege of Arts & Comm
Kapri, Teane (E.)



Cash		
CREDIT VOUCHER	C.B.Folio No.	-
DUEGE OF SCIENCE FOR WOMEN DUEGE OF SCIENCE FOR WOMEN DUEGE OF SCIENCE FOR WOMEN DUEGE OF SCIENCE FOR WOMEN		
Bunder Road, Near House	Date: 10 3/2019	2
Viva college of Arth commerce and	swence,	
PARTICULARS	Rs. Ps	
ng amt. received	8000	
for AMC for the year.		
2019-20.		
Ch.No. 839225 10/3/19		
upees in words: Sight thousand On Trotal:	8000	
		68
	A	
Prepared by Authorised Signatory	Receiver's Signature	



Late Shri. Vishnu Waman Thakur Charitable Trust's Bhaskar Waman Thakur College Of Science, Yashvant Keshav Patil College Of Commerce, Vidhya Dayanand Patil College Of Arts,

(Affiliated to University of Mumbai)

NAAC ACCREDITED WITH "B" GRADE (CGPA 2.69)

Viva College Road, Virar (West), Pin - 401 303.

Tel. : (0250) 2515276 / 2515278

Ref.No.VC/003/2019-20

FEE RECEIPT

This is to confirm that we have received a sum of Rs.8000/- (Rs. Eight Thousand only) dated 24th July . 2019 Cheq No. 839225 from K.B College Of Arts, commerce and Science Annual Maintenance Charges for CBGS Software for Academic Year 2019-20.

Date:-10/01/2020



For Accountant

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES ंजाब नैशनल बैंक साध् वासवानी नगर, ठाणे - ईस्ट (महा) oungbrational bank Sadhu Vaswani Nagar, THANE (East) Mah - 400603 RTGS/NEFT IFS Code: PUNB0330300 Ast, Science and या धारक को OR BEARER 8000 अदा करे बचत खाता 3303000100148944 For K B COLLEGE SAVINGS A/c 3303000100148944 Authorised Signatory(ies) GSN Please sign above 1 55 1 5 9 LI 4000 240 361: 3 1

for Academic Va-



VIVA COLLEGE OF ARTS, COMMERCE & SCIENCE

Viva Software Solutions

Old VIVA college(Room no 316) Virar(w). Tal: Vasai, Dist: Palghar Mob.+91-9284771567

Email: - contactvss@vivacollege.com; vss@vivacollege.org

website: - www.vssdevelopers.com

ill no:-viva/11/0020

rincipal,

Date: 06/11/2020

BILL STATEMENT

College Choice Based Credit System (CBCS)

Sr. No	Particulars of the Bill	Amount
1	AMC for Academic year 2020-2021	Rs: 8,000/-
<u> </u>	Total Amount	Rs: 8,000/-

Balance Amount In Words: Eight Thousand Only

Note: Amount to paid in NEFT or Cheque or Demand draft in the name of "Viva College of Arts Commerce and Science"

NEFT Details

Account Name- Viva college of Arts, Commerce and science

Bank Name - Vasai Vikas sahakari Bank Limited

Account No. 011110100006003

Branch -Bolinj Virar w

IFSC Code-VVSB0000011

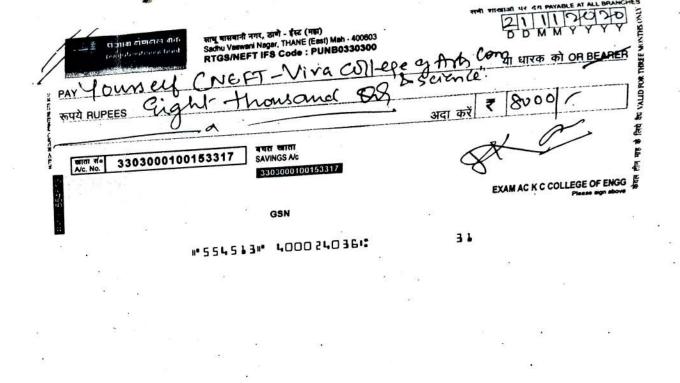
MICR Code -400803011

Brijesh Joshi Head Software Solution cell Viva Software Solutions VIVA COLLEGE OF ARTS, COMMERCE & SCIENCE +91-8788241490

**This is computer generated Bill Statement

Ps. 80007-100 lon chon. 554513 atd 21/11/2000 Afron. 153913

[&]quot;The software's Intellectual Property Rights are with Viva College of Arts, Science and Commerce and shall be emented on the sole discretion of the college.



last year A.M.C. paid 6:11 . Receipt



VIVA COLLEGE OF ARTS, COMMERCE & SCIENCE

Viva Software Solutions Pvt. Ltd.

Old VIVA college(Room no 316) Virar(w). Tal: Vasai, Dist: Palghar Mob.+91-9284771567

Email: - contactvss@vivacollege.com; vss@vivacollege.org

website: - www.vssdevelopers.com

Bill no:-viva/06/0019

Principal,

Date: 20/06/2019

Amount

BILL STATEMENT

College Choice Based Credit System (CBCS)

No	Particulars of the Bill	
	AMC for Academic year 2019-2020	Rs: 8,000/-
	Total Amount	Rs. 8,000/
	Thousand Only	

Balance Amount In Words: Eight Thousand Only

Note: Amount to paid in Cheque or Demand draft in the name of "Viva College of Arts Commerce and Science"

**The software's Intellectual Property Rights are with Viva College of Arts, Science and Commerce and shall be implemented on the sole discretion of the college.

Brijesh Joshi

Head Software Solution cell Viva Software Solutions Pvt. Ltd. VIVA COLLEGE OF ARTS, COMMERCE & SCIENCE +91-8788241490

**This is computer generated Bill Statement

ch. no. 839225 10)2f2019

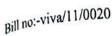




Old VIVA college(Room no 316) Virar(w). Tal: Vasai, Dist: Palghar Mob.+91-9284771567

Email: - contactvss@vivacollege.com; vss@vivacollege.org

website: - www.vssdevelopers.com



principal,

Date: 06/11/2020

BILL STATEMENT

College Choice Based Credit System (CBCS)

Particulars of the Bill	Amount
AMC for Academic year 2020-2021	Rs: 8,000/-
	Rs: 8,000/-
	Particulars of the Bill AMC for Academic year 2020-2021 Total Amount

Balance Amount In Words: Eight Thousand Only

Note: Amount to paid in NEFT or Cheque or Demand draft in the name of "Viva College of Arts Commerce and Science"

NEFT Details

Account Name- Viva college of Arts ,Commerce and science

Bank Name - Vasai Vikas sahakari Bank Limited

Account No. 011110100006003

Branch -Bolinj Virar w

IFSC Code-VVSB0000011

MICR Code -400803011

**The software's Intellectual Property Rights are with Viva College of Arts, Science and Commerce and shall be implemented on the sole discretion of the college.

Brijesh Joshi

Head Software Solution cell

Viva Software Solutions

VIVA COLLEGE OF ARTS, COMMERCE & SCIENCE

+91-8788241490

**This is computer generated Bill Statement

Request for approval. Veryled. The of ware.

Reguest for approval. Veryled.

Res 8000, Pd bonchim. 55 1594 11/11/20.

24/11/2020 148944

cheque (3)			
CREDIT VOLICHER CREE	lio No		
or Education Society's LEGE OF ARTS & COMMERCE AND LEGE OF SCIENCE FOR WOMEN der Road, Near Indian Hume-pipe Company, Kopri, Thane (East) ne: 25327101	ate: 24 11	por	る —
itto Yourself CRMs-Viva College J.F	Mb, Su	nce &	_Gon
PARTICULARS	Rs.	•	Ps.
nt. received	8000		
Arost Parial for Ame 2020-21 Ch. No. 55 1594 24/11/2020 148944			
Ch. No. 55 1594 24/11/2020 148944		#1	
		1	1.
in words: Right thousand on Total:	8000		
		8	
Authorised Signatory	Receiver S	ignature	•

Bryani Technologies (Briging Technology 2 Business)	Biyani Technologies Pvt. Ltd. D- 2, 2nd Floor, Royal Prestige Building, Lohiya Path, Sykes Extension, Kolhapur 416 001 Telefax - 0231-2526373 Cell: 09922112873 E-mail: biyanitechnologies@gmail.com	R
Received with thanks fro the sum of Rupees I	No. 365 Date: 21 Dec. 2020 m K. B. College of Azts & commerce nenty Nine Thousand Five Hundred only.	E C E
by Cash / Cheque / D. D. on In Full / Part Payment	of our Bill No. 8645 Dated 21 Dec. 2020	I P
Rs. 29,500 /	For Biyani Technologies Pvt. Ita. Rollapur Authorised Signatory	[C-1]

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES साध् वासवानी नगर, ठाणे - ईस्ट (महा) punjabrational bank Sadhu Vaswani Nagar, THANE (East) Mah - 400603 वैघ VALID FOR THREE MONTHS ONLY RTGS/NEFT IFS Code: PUNB0330300 या धारक को OR BEARER अदा करें बचत खाता 3303000100148944 For K B COLLEGE SAVINGS A/c 330300010014894 Authorised Signatory(ies) GSN Please sign above

4000240361

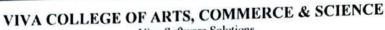
11 55159711

নাৰ লীপ্ৰলল ৰীন্য unjabnational bank	Sadnu Vaswani	र, ठाणे - ईस्ट (महा) Nagar, THANE (East) Mah - 400 TIFS Code: PUNB0330	0603 300	सभी शाखाउ	गों पर देय PAYABLE	E AT ALL BRANCHES
pees Two	Lechi enty i	rologies rine thou	pvt. Ito	fine	। धारक को C	OR BEARER
maria	Cut	बचत खाता	3	भदा करें ₹	295W	
330300010	0148944	SAVINGS A/c 3303000100148944	SX.	Of An	For A	(B COLLEGE
		GSN		Cine	Authorised	Signatory(ies)

"551595" 4000240361:

•	Clasa			
	COMMERCE AND	C.B.Folio	o No	
edit to Do	an Hume-pipe Company, Kopri, Thane (East)	Da Da	te 3 19 12/20	200
	PARTICULARS		Rs.	
amt. received	And Pend exam	in of	0800)	Ps.
Softwa	. ^ ^	+450 Casi	2/3/0	
	NO 55159 Alcar.	148944.		
Rupees in words : _(homohed ong.	Total:	295W	-
Pronting				•
Prepared by	Authorised Signat	tory	Receiver Signature	e

	1 .0	
	cha:	
celssion Education Soc	ciety 5	C.B.Folio No
B.COLLEGE OF ARTS & C.COLLEGE OF SCIENC ith Bunder Road, Near Indi	COMMERCE AND	11.1.0
Credit to	am Teelmolugges po	Date: 412200
	PARTICULARS	Rs. Ps.
eing amt. received	50% of Advance Fr	2950
Syan	winahm software with	
ast	(25met 45m2 2950)	
<u> </u>	1.00. 551595 14/12/2020 148	egy,
Rupees in words :	mnowed ong. Tot	-1.23301
Prepared by		
-Pared by	Authorised Signatory	Receiver Signature





Viva Software Solutions

Old VIVA college(Room no 316) Virar(w).Tal: Vasai, Dist: Palghar

Mob.+91-9284771567

Email: - contactvss@vivacollege.com; vss@vivacollege.org

website: - www.vssdevelopers.com

Date: 01/07/2021

Bill no:-viva/07/0021

To Principal,

BILL STATEMENT

Software for Choice Based Grading Systems (CBGS), Choice Based Credit System (CBCS) & C Scheme pattern.

Sr. No	Particulars of the I	Bill Amount
1	AMC for Academic year 2021-2022	Rs: 8,000/-
1	· Total Amount	Rs: 8,000/-

Balance Amount In Words: Eight Thousand Only

Note: Amount to paid in NEFT or Cheque or Demand draft in the name of "Viva College of Arts Commerce and Science"

NEFT Details

Account Name- Viva college of Arts ,Commerce and science

Bank Name - Vasai Vikas Sahakari Bank Limited

Account No. 011110100006003

Branch -Bolinj Virar w

IFSC Code-VVSB0000011

MICR Code -400803011

Brijesh Joshi

Head Software Solution cell

Viva Software Solutions

VIVA COLLEGE OF ARTS, COMMERCE & SCIENCE

+91-9860121844

**This is computer generated Bill Statement

pd bon chino. 551605 5/10/2021 148944

^{**}The software's Intellectual Property Rights are with Viva College of Arts, Science and Commerce and shall be implemented on the sole discretion of the college.

CREDIT VOUCHER C.B.Folio No. xcelssior Education Society's B.COLLEGE OF ARTS & COMMERCE AND .C.COLLEGE OF SCIENCE FOR WOMEN Aith Bunder Road, Near Indian Hume-pipe Company, Kopri, Thane (East) e e phone · 25327101 Credit to Ps. Rs. **PARTICULARS** eing amt. received Tupees in words: Total: Receiver Signature

. cianatory



Late Shri. Vishnu Waman Thakur Charitable Trust's Bhaskar Waman Thakur College of Science, Yashvant Keshav Patil College of Commerce, Vidhya Dayanand Patil College of Arts, VIVA College

Affiliated to University of Mumbai) NAAC ACCREDITED WITH "B" GRADE (CGPA 2.69)

dra V. Thakur

ident

Ms. Aparna P. Thakur

Secretary

Dr. A. P. Pandey
I/C Principal

ef.No.VC/13/2021-22

Date:

RECEIPT

This is to confirm that we have received a sum of Rs.8000/- (Rs. ght Thousand only) dated 7th September 2021 from K B COLLEGE F DEGREE for Annual Maintenance Charges of CBGS Software for cademic Year 2021-22.

ate: - 14/10/2021



For Accountant

EXCELSSIOR EDUCATION SOCIETY'S

COLLEGE OF ARTS & COMMERCE FOR WOMEN

under Road, Kopri, Thane (E) Mumbai- 400 603. ① : 2532 6496

022

15/09/2022

on Cell ns Pvt.Ltd. ts and Commerce and Science Road, Virar.

cussion with your staff I would like to inform you that from the academic ards there is a requirement of total marks obtained of each student in their et for all the courses of first and second year i.e B.A, B.Com, BMS, BCOM

nce) and B. SC (IT).

1.



EXCEUSSION EDUCATION SOCIETY'S

K. B. COLLEGE OF ARTS & COMMERCE FOR WOMEN

Mith Bunder Road, Kopri, Thane (E) Mumbai-400 603 3 2532 6495

Ref. No. K.B. 91 2022

Date :

15/09/2022

To,
Mr. Brijesh Joshi
Head Software Solution Cell
Viva Software Solutions Pvt.Ltd.
C/O viva college of Arts and Commerce and Science
Thakur Niwas Station Road, Virar.
Dist - Thane.

Dear Sir,

As per telephonic discussion with your staff I would like to inform you that from the academic year 2022-2023 onwards there is a requirement of total marks obtained of each student in their individual mark sheet for all the courses of first and second year i.e B.A, B.Com, BMS, BCOM (Accounting and Finance) and B. SC (IT).

Kindly do the needful.

Thanking you,

Yours faithfully,

Dr. Seema Jha

I/C Principal
Principal
Principal
K. S. Odsege el Arts & Germm.
Kepn, Thane (E.)

Note: Requirement of total monly obtained of each shident in their individual monde sheet for all courses of first & second year BAD Brom BMS, BAF, BSCIT courses.

14110/22



VIVACOLLEGEOFARTS, COMMERCE & SCIENCE VIVA Software Solutions

Old VIVA College (Room No. 316) Virar (W).

Tal: Vasai, Dist: Palghar Mob. +91-9284771567 E-Mail:-contactvss@vivacollege.com;vss@vivacollege.org

Website:-www.vssdevelopers.com

ill no:-VIVA/09/0022

Date: 27/09/2022

o, he Principal,

.B. College of Arts and Commerce

BILL STATEMENT

3GS exam system

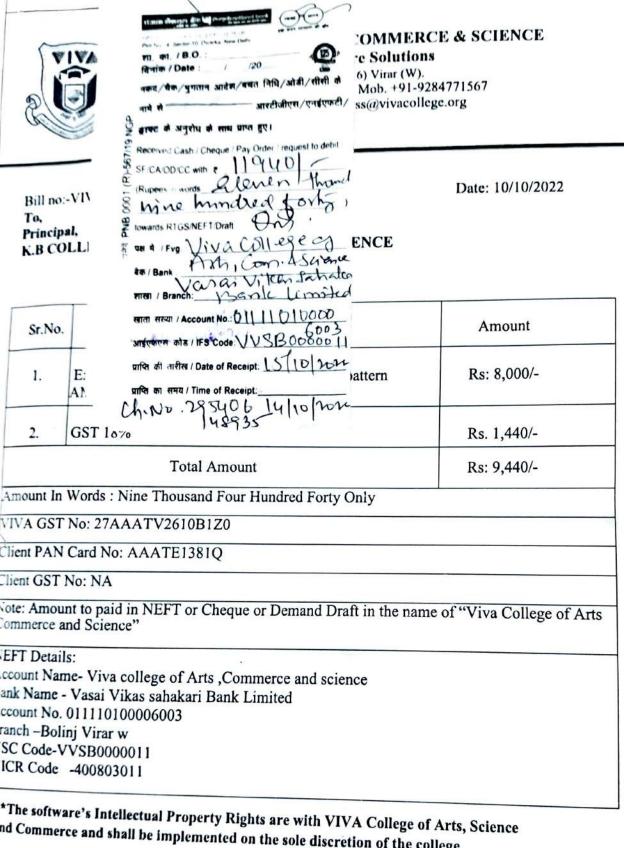
Sr.No.	Particulars of the Bill	Amount
1.	New requirement in Report Card Charges	Rs: 2,500/-
	Total Amount	Rs: 2,500/-

Note: Amount to paid in cash only

**The software's Intellectual Property Rights are with VIVA College of Arts, Science and Commerce and shall be implemented on the sole discretion of the college.

Dr. Brijesh Joshi Head Software Solution cell VIVA Software Solutions VIVA College of Arts Commerce and Science hn. 295406 14/10/202 148935

^{**}This is computer generated Bill Statement



nd Commerce and shall be implemented on the sole discretion of the college.

Brijesh Joshi d Software Solution cell A Software Solutions A College of Arts Commerce and Science Ch.n. 295406 14/10/2022 148935

nis is computer generated Bill Statement



VIVA COLLEGE OF ARTS, COMMERCE & SCIENCE VIVA Software Solutions

Old VIVA College (Room No. 316) Virar (W). Tal: Vasai, Dist: Palghar Mob.+91-9284771567 E-Mail:-contactvss@vivacollege.com,vss@vivacollege.org

Website:-www.vssdevelopers.com

II no:-VIVA/11-22/017

Date: 28/02/2023

incipal. B COLLEGE OF ARTS, COMMERCE AND SCIENCE

BILL STATEMENT

No.	Particulars of the Bill	Amount
	Carry Forward Sign (\$) in ATKT Result And Excel Sheet	Rs: 3,000/-
	GST 18%	Rs. 540/-
	Total Amount	Rs: 3,540/-

un: In Words: Three Thousand Five Hi

GST No: 27AAATV2610B1Z0

PAN Card No: AAATE1381Q

GST No: NA

Amount to paid in NEFT or Cheque or Demand Draft in the name of "Viva College of Arts nerce and Science"

Details:

nt Name - Viva college of Arts ,Commerce and science

Name - Vasai Vikas sahakari Bank Limited

nt No. 011110100006003

- Bolinj Virar w

Code - VVSB0000011

Code - 400803011

software's Intellectual Property Rights are with VIVA College of Arts, Science ommerce and shall be implemented on the sole discretion of the college.

sh Joshi

ftware Solution cell

oftware Solutions

ollege of Arts Commerce and Science

Ds.3540) pd hy Ch.No. 551616 2/3/2023 148944

s computer generated Bill Statement

COVO	h		
LLEGE OF ARTS & COMMERCE AND	VOUCHER C.B.F	olio No	_
nder Road, Near Indian Hume-pipe Company, Kopri, Than ne: 25327101	e (East)	Date: 232	23
dit to your Campo Vi	Va Collegea	A/A, Com	Asn
PARTICULARS	,	Rs.	Ps.
mt. received		3540)	
In updasm	19		
Gram softner.	e . U		
Ch-N551616	232013		
es in words :	3441	3540/	
	Total :		
	- H ***		
pared by Authorise	ed Signatory	Receiver Signature	

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES कंबल तीन पाह के लिये वैध VALID FOR THREE MONTHS ONLY For K B COLLEGE Authorised Signatory(ies)

		-		SE HIE	(中下)	or early	W.
Sales Contraction of the Contrac		10.00		712	ō0	a	E
)						wzu	P
-	STATE OF THE PERSON	1010)	-	olil	Shal	00	al.
114	18 A		100	POYE	ALC: N		F.

Sadhu Vaswani Nagar, THANE (East) Mah - 400603

RTGS/NEFT IFS Code: PUNB0330300

या धारक को OR BEARER Stience अदा करें

3303000100148944 खाता सं० A/c. No.

बचत खाता SAVINGS A/c

3303000100148944

GSN

4000240364 IP 551616II

31



VIVA COLLEGE OF ARTS, COMMERCE & SCIENCE VIVA Software Solutions

Old VIVA College (Room No. 316) Virar (W).

Tal: Vasai, Dist: Palghar Mob.+91-9284771567

E-Mail:-contactvss@vivacollege.com,vss@vivacollege.org Website:-www.vssdevelopers.com

Date: 28/02/2023

Bill no:-VIVA/11-22/017

To.

Principal,

K.B COLLEGE OF ARTS, COMMERCE AND SCIENCE

BILL STATEMENT

. No.	Particulars of the Bill	Amount
1.	Carry Forward Sign (\$) in ATKT Result And Excel Sheet	Rs: 3,000/-
	7 mm 100/	Rs. 540/-
2.	GST 18% Total Amount	Rs: 3,540/-

Amount In Words: Three Thousand Five Hundred Forty Only

VIVA GST No: 27AAATV2610B1Z0

Client PAN Card No: AAATE1381Q

Client GST No: NA

Note: Amount to paid in NEFT or Cheque or Demand Draft in the name of "Viva College of Arts Commerce and Science"

NEFT Details:

Account Name - Viva college of Arts , Commerce and science

Bank Name - Vasai Vikas sahakari Bank Limited

Account No. 011110100006003

Branch - Bolinj Virar w

IFSC Code -VVSB0000011

MICR Code - 400803011

**The software's Intellectual Property Rights are with VIVA College of Arts, Science and Commerce and shall be implemented on the sole discretion of the college.

Dr. Brijesh Joshi Head Software Solution cell VIVA Software Solutions VIVA College of Arts Commerce and Science Dr. 3500) pd 1 Ch. No. 55161 2/3/2023

**This is computer generated Bill Statement

साधू वासवानी नगर, ठाणे - ईस्ट (महा) नैशनल बैंक Sadhu Vaswani Nagar, THANE (East) Mah - 400603 national bank RTGS/NEFT IFS Code: PUNB0330300 ी Com या धारक को O अदा करें For K बचत खाता 03000100148944

SAVINGS A/c

GSN

II 551625II

3303000100148944

4000 240 361

सभी शाखाओं पर देय PAYABLE

Authorised S

3 1

मा र भीरवाएकी कामा ध्येषा, वर्ष हिल्ली मठ र काला शा का / B.O.: <u>Con vo</u> दिनांक / Date : 11 / 0 % /20 2-3 नकद/चैक/भुगतान आदेश/बचत निधि/ओडी/सीसी के ----- आरटीजीएस/एन**ईए**फटी/ नामे से-नव/PNB 1 - 197/2016 (100) भी/BP(ड़ाफ्ट के अनुरोध के साथ प्राप्त हुए। Received Cash / Cheque / Pay Order / request to debit / SF/CA/OD/CC with # 94407 (Rupses in words Hine hanbur helwe porty towards RTGS/NEFT/Draft THAT I Frg.: VIVA College & AVG Com & Si # 18 Bank: Voyer Vikes Subaker THEN / Branch: Bolin Vire V Work खाता संख्या/Account No.: <u>01111 01 0</u>00 0 600 3 आईएफएस कोड/IFS Code: VVS/3 0 00 co 11 पाप्ति की तारीख/ Date of Receipt: 1119/223 प्राप्ति का समय / Time of Receipt: EFERTGS.



Vishnu Waman Thakur Charitable Trust's Bhaskar Waman Thakur College of Science, Yashvant Keshav Patil College of Commerce, Vidhya Dayanand Patil College of Arts, **VIVA College**

(Affiliated to University of Mumbai) NAAC ACCREDITED WITH "B" GRADE (CGPA 2.69)

ri Hitendra V. Thakur

Ms. Aparna P. Thakur

Dr. V. S. Adigal

President

Secretary

Principal

1.00/10/23-24

Date:

12/10/2023

RECEIPT

This is to confirm that we have received a sum of Rs.9440/- (Rs. Nine Thousand Four Hundred Forty only) dated 11th September 2023 from K B COLLEGE OF ARTS, COMMERCE & SCIENCE for Annual Maintenance Charges of Academic Year 2023-24.

CREDIT VOUCHER C.B.Folio No. or Education Society's LEGE OF ARTS & COMMERCE AND LEGE OF SCIENCE FOR WOMEN nder Road, Near Indian Hume-pipe Company, Kopri, Thane (East) ne: 25327101 Ps. Rs. mt. received es in words: Total: Receiver Signature **Authorised Signatory**

pared by



Monday, 05 June 2023

Ref: FFTPL-EP-2023-0053 R.1

To Superintendent Excelssior Education Society Thane

Sub: Commercial Proposal for 'ACADMIN' ERP

Respected Sir,

Further to our discussion, we are pleased to submit our proposal for Implementing 'ACADMIN' ERP.

Customer satisfaction is a key parameter for us, and we would ensure the required efforts are taken by our team to have you as a delighted customer.

In case you may need any clarification, please feel free to contact me.

Thanking you.

For Future Face Tech Pvt Ltd

Elesh Popat
Chief Executive
Mobile no: +91 9820597521





Client List: .

We have Experience dealing with 50+ clients, some of which are listed below:



N.R. College of Commerce & Economics



SMT Chandibal Himothmal Mansukhani College



Shree L. R. Tiwari College of Engineering/ Rahul education group



National Education Society



Vidya Vikas Education Society



Pioneer Karnal Canvent School -Delhi



RK International School of Music



Swarni Shamanand Education Society



Pyramid Global School



Expert's International High School & Jr College



Navneet College of Commerce & Science



M V Mandali's Colleges at Commerce & Science



Pyramid Kidszone



Central University of Rajasthan



Bhimrao T. Pradhan College of Arts Science and Commerce



Karnatoka Sangha'S Manjunatha College Of Commerce & Junior College Of Commerce



Eknath 8. Madhavi Senior College Of Arts, Science And Commerce



Nirmala NiketanCollege Of Social Work



G.K.S. College of Arts Commerce & Science



HVPS College Of Law



Rainbow Kids Preschool & Day Care



The Sixth Element School - Delhi

ONUNE FEES PAY	MENT				(1) 11 (1) (1) (1) (1) (1) (1) (1) (1) (
Current Active Se Calendar Session*	asilan O Frevious Sac	sion Search B	γ.		Application No*	Imaii-10°	
2023 2023 - 20	24	Applic	quen No	•	85	mauryaanika784 jirgimist com	
Mobile/Contact No	•						
4188654632		Q 900	nch)				
Nome	MALIRYA AMETA (PRJEST RIAMAR BRUEST SAM	MIA	Course	EX-BAE	Category	unoded
Form No	230000025	Application No	65	Mabile No	9769055652		
Total Feet	18610	Optiones Fee	8610	Emel ID	manyamilia764,agmal.com	LastPayment Date	
		INSTALLMENT GROUP	Annual Control of the				
		7		4	2 2 2 2		
		•	Installment		Amount		
			installment 2		9610		
			Tetal:	8610			

Accidentic Fees Poyment BAF



Introduction:

At FUTURE FACE TECH PVT LTD (FFTPL) we have developed an innovative and creative web-based product called 'ACADMIN' ERP, a powerful tool build on simple technologies and focus on Educational Institutes, since inception FTP chose to focus on developing its core competencies instead of diversifying into unfamiliar ventures, our focus earned us unsurpassable mastery of our chosen domain, EDUCATIONAL INSTITUTES.

We have a proven track record of delivering solutions that are Simple, Secure, Scalable, Customizable, easy for implementation, and ready to deliver MIS reports as per the REQUIREMENT of each institute! And yes, we have successfully implemented 'ACADMIN' ERP in more than 50+ Educational Institutes with more than one lac student and 1000+

'ACADMIN'- ERP:

'ACADMIN' ERP is a total integrated CLOUD based campus management system that contains all prime functionalities including Administrative, Academic, Learning Management, Communications and Productivity. It is an interactive platform for management, staff, student and parent to manage and collaborate with a dayto- day campus associated tasks more efficiently and effectively from anywhere and anytime. It has got 30+ online features starting from admission to alumni, fee management to bus tracking, attendance to results report, e-circulars to webinar, operational dashboard to extra-curricular management, ID Card generation to Certificates Printing and many more...

'ACADMIN' ERP can be integrated with any 3rd party tools like Biometric, RFID, Online Payment Gateway, Accounts Software and so on. This technology solution is tailor made to cater the needs of Pre-Schools, Main Stream Schools, Colleges, Universities and e-Governance Solution for Governments.



CLOUD BASED

'ACADMIN' ERP is complete Cloud Based Systems — Zero Cost on IT Infrastructure and Accessible from Any Where, Any Devise



QUICK IMPLIMENTATION

No Need to wait weeks or months to Go Live 'ACADMIN', Build on Technologies that give result from DAY ONE



DATA SECURITY

We have MOST advance Infrastructure with Secure Algorithms to Protech Your Valuable Data and Accessible to YOU Only



FRIENDLY a 'ACADMIN' ERP is Very Simple

USER

to use, No Need of Any Technical Expertise to Operate if from DAY ONE



EASY CUSTOMISABLE

Each Modules are Easy to Configure and customizable as per YOUR requirement



SUPPORT

Access using Phone, Tablet or Desktop. We provide telephonic support — Peace of mind





Invoice No.: PI/23-24/1070

GST No.: 27AAFCF0092D1ZY

PAN No.: AAFCF0092D

EXCELSSIOR EDUCATION SOCIETYS K.B.COLLEGE OF ARTS

& COMMERCE

Mith Bunder Road, Kopri, Thane East, India - 400603

GSTIN:

PAN No.: AAATE13810

PROFORMA INVOICE

Invoice Date

: 02/09/2023

GST Category

: B2CS

GST Type

: Unregistered Dealer

Payment Terms Type

: New

: Quarterly

1	Item Description	SAC CODE	Taxable Value	GST (%)	Line Total
1	ACADMIN ERP SOLUTION	9983	34,238.00	18.00	40,401.0
	From September 2023 To November 2023			y a , 0.1.696	
				*	74
		-			
!		TOTAL	34,238.00	No. of the last of	40,401.00
		341		OUND OFF:	0.00
- 120 3 6 6 6	EES IN WORDS: INR FORTY THOUSAND FOUR HUNDRED ONE ONLY		GRA	ND TOTAL:	40,401.00

HSN/SAC	Taxable Value		GST		SGST		IGST	250 201 17
	12210 10.00	Rate	Amount	Rate	Amount	Rate	Amount	Total Tax Amount
9983	34238.00	9.00	3081.42	9.00	3081.42	0.00	0.00	6162,8

Remarks: No Of Students = 1245

Price Per Student Per Year = 110/-

Company Name - FUTURE FACE TECH PRIVATE LIMITED

Bank Name - YES Bank

Account No. - 008263400003414 IFSC Code - YESB0000082

8ranch - 2-12 Horniman Circle Mumbai 400001

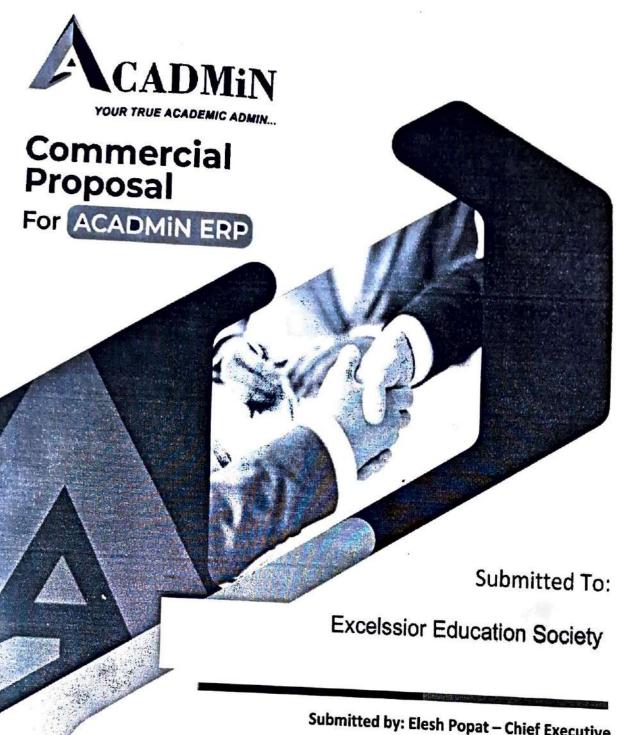
FOR FUTURE FACE TECH PRIVATE LIMITED

Authorised Signatory



828/829, 8th Floor, Parekh Market, 39 Kennedy Bridge, Opera House, Mumbal-400004. Tel.: +91 7977072031 / 022 40234777

Email: info@futurefacetech.in



Submitted by: Elesh Popat – Chief Executive

Mobile no: +91 9820597521

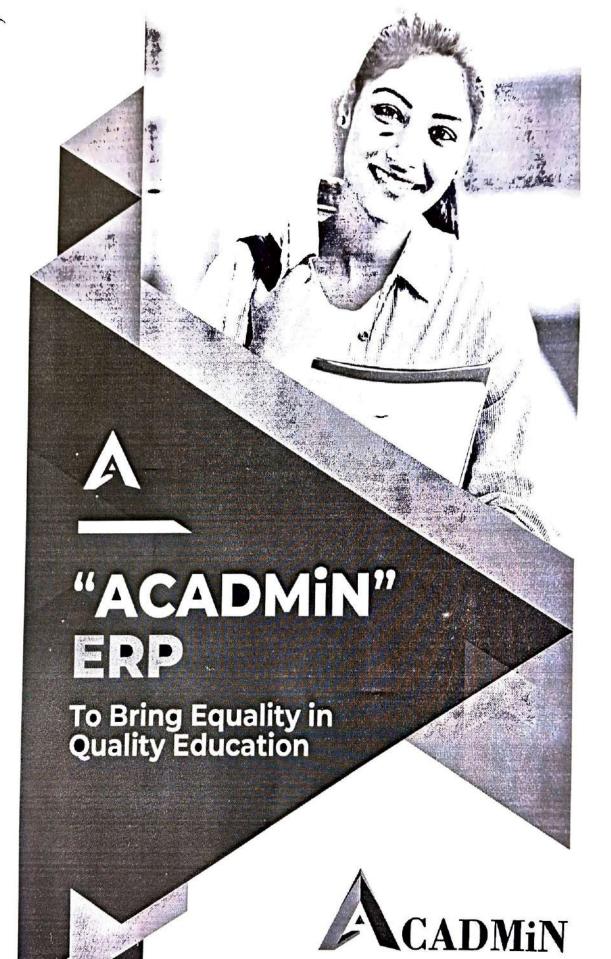
Email Address: eleshpopat@futuretechpartner.com

Date of Submission: Monday, June 5, 2023

Version: 2.2



Phone No: +91 93728 36355 || +91 98205 97521 828, Parekh Market, Opera House, Charni Road, Near Kennedy Bridge, Mumbai-400 004 www.futurefacetech.in | | www.acadmin.in



YOUR TRUE ACADEMIC ADMIN...



ACADMIN Module:

- Online Admission
- Student Fees Collection
- Student Data Management with Exclusive
- Student Account
- Roll No & ID Card Generation
- TC / Bona fide Generation
- Student Attendance Management[Web]
- Exam & Seating Arrangement Module
- Result Generation Module
- Notice Manager
- Subject Configuration

- Teacher Assessment & Evaluation
- Railway Concession Application
- Staff Data Management
- Academic Events & Calendar
- Mass Communication Module
 [SMS / Email/APP Notification]
- Visitor Management
- Inward & Outward Manager
- Academics & Task Module
- User Access Control with Rights Assignment
- Mobile App



ACADMIN Module:

- Online Admission
- Student Fees Collection
- Student Data Management with Exclusive
- Student Account
- Roll No & ID Card Generation
- TC / Bona fide Generation
- Student Attendance
 Management[Web]
- Exam & Seating Arrangement Module
- Result Generation Module
- Notice Manager
- Subject Configuration

- Teacher Assessment &
 Evaluation
- Railway Concession Application
- Staff Data Management
- Academic Events & Calendar
- Mass Communication Module
 [SMS / Email/APP Notification]
- Visitor Management
- Inward & Outward Manager
- Academics & Task Module
- User Access Control with Rights Assignment
- Mobile App



NAAC AUTOMATION

MODULES OF

FPP

Admission Online / Offline

Fees Collection Offline / Online Through Payment Gateway

Result Management & Certificate System



Library Management

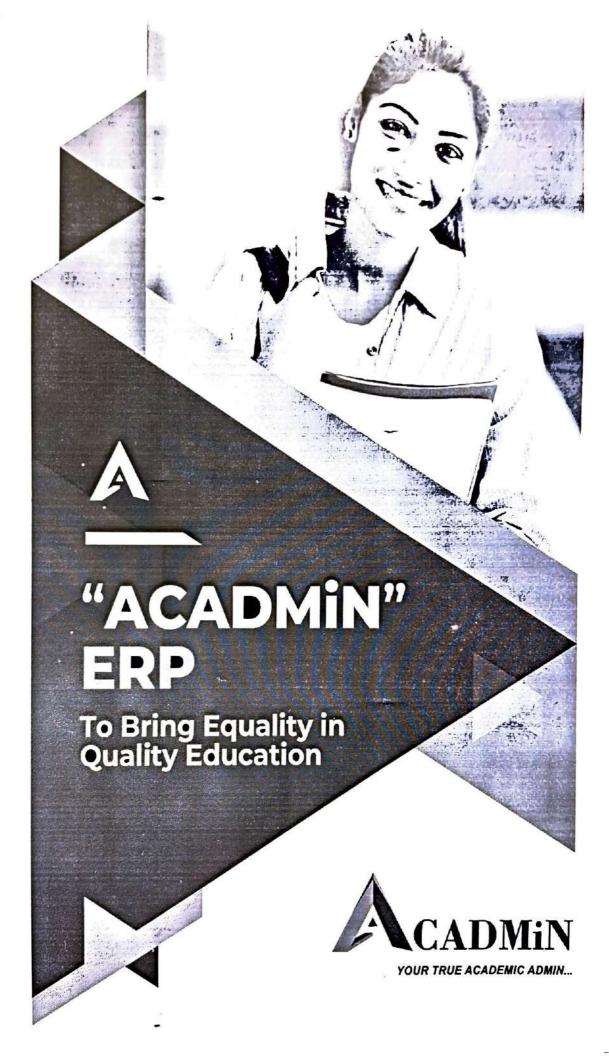
- Student Information
 Systems
- Attendance System App / Biometric / RFID Cards
- Training & Placement
- Effective Communication shrough App / email / SMS Between Management / Teacher / Student / Staff and Parents
- · Teacher's Log Book
- Alumni Connect
- · Time Table
- Event & Task Management
- Dashboard for Bird's eye view
- · Tally Integration
- · Roll No / ID Card Generation
- Online & Offline Examination with Mark Sheet Ceneration and Student Analysis
- Mentor Mentee Interaction

- Home Work / Assignment Management
- e Learning and e Resource For Supportive Learning
- LC / TC / Bonafide Certificate
 Generation
- · Staff/Student & Parents Login
- · E- PTA With Forum
- Notice Manager
- · Railway Concession
- Staff / Teacher's Portfolio
- Cloud Storage
- · Internal Communications
- Bulk SMS &Email
- Website Management
- Data Management
- · Appraisal/Feedback Management
- Grievances Handling



Commercial Offer:

Sr.No	Description	Per Students Per Year	GST
1	'ACADMIN' ERP All Modules With Mobile Application Two Month Free implementation with mobile app	110	As Actual
2	Only Website Design		2 0000000
3		20000 Per Year	As Actua
3	Website Design & Maintenance		
4		50000 Per Year	As Actua
	Website Design, Maintenance & Cloud hosting	75000 Per year	As Actua





DASH BOARD

Dashboards Gather and Visualise Critical Metrics from Across the Organisation, offering insight into the Performance, Outlook, and Interconnectivity of Institute Processes.

" ACADMIN" ERP dashboards Illustrate Key Metrics and Compellingly Communicate Operational Performance. Key Stakeholders will have a Clear Picture of the Health of the Institution—and make better, more informed **Business Decisions as a RESULT!**





"ACADMIN" SPE STUDENT Codes and presented HATTO THE PROPERTY





"ACADMAN" ERP TO COM





ACADMAN' ERP LIVE







"ACADMIN" ERP Results



'ACADMIN' FRP BUIL SMS





ACADMIN' ERP MIS -



Accounting | Integrated With Tally PRIME) (Aid On)



"ACADMIN" ERP Payroll &

Excelssior Education Society's



K. B. COLLEGE OF ARTS & COMMERCE FOR WOMEN

Affiliated to University of Mumbai

Mith Bunder Road, Kopri, Thane (East) - 400 603. @: 2532 6496

Ref No. K. B. / 398 2023

Kennedy Bridge, Mumbai.

Date: 28/03/2023

PURCHASE ORDER

Future Face Tech Pvt Ltd. 828, Parekh Market, Opera House, Charni Road, Near _

Dear Sir,

We refer to your quotation and wish to release our Purchase Order for 'ACADMIN' ERP All Modules with Mobile Application two month Free implementation with mobile app of following on the terms and conditions as mentioned below.

Sr.No	Description	SAC	Taxable value	GST(%)	Total
1	"ACADMIN' ERP SOLUTION From April, 2023 To November, 2023	9983	34238.00	18 .00	40401.00/-
	Number Students = 1245 Number Price Per Students = 110/-				
	E:				40401.00/-

Terms and conditions:

1) Payment will be made by cheque only.

Yours faithfully,

Pritopipalhane (E.)

KB College of Arts & Commerce for women, Thane.



Minimum Delivery Period/Deployment Timelines.

FUTURE FACE TECH PVT LTD (FFTPL) will do module wise deployment. However, the delivery deadline may depend upon the agree of customization. After successful deployment Customization of, EES shall sign off a successful deployment certificate to FUTURE FACE TECH PVT LTD (FFTPL) User's Training FUTURE FACE TECH PVT LTD (FFTPL) will impart users training online after deployment to the list of users approved by the Institute and get the Training certificate from Institute.

➤ Warranty

FUTURE FACE TECH PVT LTD (FFTPL) will provide warranty including support & maintenance free for 6 months from date of 'Go Live' of respective module. Subsequent engagement for support and maintenance shall be on an Annual Maintenance Contract (AMC) between FUTURE FACE TECH PVT LTD (FFTPL) and the Institute.

If implementation gets extended till warranty period, no additional warranty or warranty extension will be granted.

Licensing

'ACADMIN' is a propriety solution of FUTURE FACE TECH PVT LTD (FFTPL). Thus, all IP rights belong to Future Tech Partner Ltd. Future Tech Partner will grant perpetual license to Institute. Any additional University/Colleges/Institutes/Schools will be treated as new order and will be done on mutually agreed terms.

> Validity period of the rates quoted

This proposal is valid for a period of 30 days' post submission



- o Project Champion: A person to be allocated by Institute for coordination between the Institute staff, functional experts of Institute and FUTURE FACE TECH PVT LTD (FFTPL) software for sign-off of relevant project documents of the users. He/she shall also be responsible
- for sign-off of relevant project documents on the users. He/sne snak also be.

 A project team consisting of Functional experts from each functional area should be project.

Work Distribution Summary.

Work Description	Role of FUTURE FACE TECH PVT LTD	Role Of Institute
Data Migration & Data Entry	FUTURE FACE TECH PVT LTD (FFTPL) will provide the data format (MS Access/Excel) and Port/Load the data provided in the specified format.	Will provide the data in the desired format provided by FUTURE FACE TECH PVT LTD (FFTPL)
Web Site Design and Development	Will design and develop website as per option selected by BTPC	Content material with require details
Implementation	FUTURE FACE TECH PVT LTD (FFTPL) will do the software implementation	Institute will coordinate in implementation
Users Training	FUTURE FACE TECH PVT LTD (FFTPL) will impart online software usage training to the list of users approved by Institute for training at single location.	Will coordinate in training process and provide list of users to be trained.
Support & Maintenance	FUTURE FACE TECH PVT LTD (FFTPL) will undertake Support & Maintenance.	Project champion will communicate with FUTURE FACE TECH PVT LTD (FFTPL)in case of any

Installation/Deliverables.

'ACADMIN' is a propriety solution of FUTURE FACE TECH PVT LTD (FFTPL) and only the executable files of the solution shall be delivered to the EES. The Intellectual Property rights of 'ACADMIN' shall continue to be with FUTURE FACE TECH PVT LTD (FFTPL) for all purposes.

> Data Migration

FUTURE FACE TECH PVT LTD (FFTPL) will prescribe a schedule to EES of the type of data required and timelines by which it is required for timely data porting and migration.

Incomplete or malformed data will not be uploaded or migrated. FUTURE FACE TECH PVT LTD (FFTPL)shall not be responsible for any delay in project schedules caused because of delay in providing relevant data FUTURE FACE TECH PVT LTD (FFTPL) will provide data entry form in Excel format and EES shall provide the data in the same for uploading of data.



Institute will provide the required, system software and IT infrastructure for 'ACADMIN' ERP Institute will provide Project Co-Ordinator during the 'ACADMIN 'Implementation and Support. FUTURE FACE TECH PVT LTD (FFTPL) will propose modular and interactive approach for the

implementation of the functionality listed in the Implementation Module. The required modules In case Institute opts for further customization, FUTURE FACE TECH PVT LTD (FFTPL) will do the

GAP analysis first and then software customization and implementation will be carried out as per new implementation timelines. Timelines will vary/extend depending upon the level of customization (if opted for).

Annexure A: Terms & Conditions.

Implementation.

This offer covers for EES only. Any new addition will require separate Hosting subscription and will be done on mutually agreed terms and commercials.

Implementation will be done within 1-month duration only. Due to any delay caused by the institute, implementation duration gets extended and the same will be done on chargeable basis as per actual.

[Optional] In case of additional customization FUTURE FACE TECH PVT LTD (FFTPL) will first customize the software as per signed GAP document and then share the final implementation plan.

Implementation includes onetime Cloud Hosting / Implementation / User's Training Online only. Software Implementation and customization can be done only with common business rules / processes.

Additional Customization.

Customizations with respect to Gap Analysis will be done on chargeable basis as mentioned in the commercial proposal.

Manpower Assignment

- o FUTURE FACE TECH PVT LTD (FFTPL) Assign One Project Leader with one implementer at the time of Hosting, implementation and User's Training.
- FUTURE FACE TECH PVT LTD (FFTPL) may provide onsite support engineer/resident engineer (optional) during warranty period and during AMC at and additional cost given in the

Student Council 2018-19

Sr. no.	Post	Name of the student	class	
J		MS.Harshita pandey	TYBCOM-A	
1	GS	MS.Disha Bhagwane	SYBCOM-A	
2	AGS S head	MS.Anushka Anil	TYBMS TYBCOM-A SYBCOM-B	
3	Overall self -finance head	MS.Smruti Rawat		
4	CS			
5	ACS	MS.komal Chavan		
6	Overall self -finance cultural	MS.Sunibia Shaikh	TYBMS	
	head	MS.Seeta Singh	TYBMS	
7	Sport Incharge	MS.kajol kumbhar	FYBA	
8	Assistant sport incharge	. (210)	TYBCOM-B	
,	LR	MS.Khushboo Gupta		
	LR	MS.Shaikh Sarina	FYBA	
		MS.Soubhagya Shenoy	FYBA	
1	B.A.Reprentative	100 March 100 Ma	FYBMS	
2	BMS Reprentative	MS.Sakshi Singh	FYBAF	
And the second s	BAF Reprentative	MS.Shaikh Naznin	1044 (400 MATS) 105 MATS	
	BSC (IT) Reprentative	MS.Pooja k	TYBSCIT	

