



Dr. M. B. Mehta
Director

B. P. H. E. Society's

**INSTITUTE OF MANAGEMENT STUDIES
(CAREER DEVELOPMENT & RESEARCH)**

(Affiliated to the Savitribai Phule Pune University & Approved by AICTE)

'Best Institute Award' by S. P. Pune University

NAAC Re-accredited Grade **A+** Institute



AISHE Code
C - 41365

TRUE EXTRACT OF MINUTES OF BOARD OF CONTROL OF IMSCDR HELD ON

7th November 2022

MINUTES

The meeting of the Board of Control of IMSCDR was held on 7th November 2022 at 11.15 a.m. at Y.M.C.A., Pune.

Agenda point No. 5 : Any other matter with the permission of the Chair

1. Installation of ERP by Akron Systems Pvt. Ltd., Kolhapur

Director informed the Board about the installation & progress of the ERP recently purchased by the Institute. Members appreciated the progress. The Secretary enquired about the possibility of linking the online payment in the ERP. Director agreed to look into this.


(Dr. M.B. Mehta)
Director



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Annual E – Governance Report

(For AY 2022 – 23)


e – Governance implementation has allowed the Institute to ensure transparent, smooth, and errorless and real time functioning of all processes related to all stakeholders. The positive response to this effort from all the stakeholders had strengthened the prospects of e – Governance in different areas of operations.

- e – Governance meeting was conducted and different aspects of implementation and maintenance of the system were discussed.
- Proper functioning of various elements of e – governance was discussed.
- Following points were observed –
- All the Teaching, Non-Teaching staff are using official email ID, Official WhatsApp group made by the Institute.
- Minutes of Meeting of various meetings, reports, Code of conduct, Policy Document, Photographs etc are available on Institutional website.
- The IMS Learning Resource Centre (Library) is fully digitized. Major online digital repositories like NDLI are available.



- Dedicated WhatsApp groups are created Course-wise and year-wise. Official and Administrative communication is done through these official groups.
- New ERP system for Admission, Accounts, and Administration was implemented in the month of June 2022.
- Administration department, Finance & Accounts, Students Admission & support modules are available on the purchased ERP system which is available at <https://ims.akronsystems.com/>
- The ERP system also has a Teacher, Library, LMS, Leave management, Examination modules. These modules are purchased and are under the process of implementation. Step by step IMS intends to go paperless.
- The important departments and activities like Administration department, Finance & Accounts, Students Admission & support, Examination system (Internal & University) are digitized.
- E mails, WhatsApp messages are communicated to the students in real time for important and urgent activities.




(Dr. M. B. Mehta)

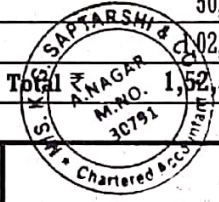
Director
DIRECTOR
Institute of Management Studies
Career Development and Research
AHMEDNAGAR

Account	BPHE Society's Institute of Management Studies, Career Development & Research, Ahmednagar	Voucher No.
MBA		71

PAYMENT VOUCHER

Paid to	M/S. Akron Systems (Yourself for NEFT)	Date :	18/06/2022
₹	1,79,950/-	Rs. In words	One Lakh Seventy Nine Thousand Nine Hundred Fifty Only
Head of Account :	Webdesk ERP Software		

	On Account Of	Amount	
		Rs.	Ps.
License Fee per year for Core package @ Rs. 410/- x 500 students = 2,05,000/-	Payment for purchasing License to use the WEBDESK ERP CLOUD Software Solution	1,52,500	
Cheque No : 165091	One Time Deployment Cost 50,000		
Dated : 18/6/22	50% License Fee 2,500		
	Total ₹ 1,52,500		
		Total ₹	1,79,950



	<i>pyelt</i>		NEFT on 21/06/2022
Authorized Signatory	Director	Prepared by	Receivers Signature



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C - 41365

Dr. M. B. Mehta
Director

Purchase Order

To,
M/S. Akron Systems,
Off. No.12, Akshar Plaza,
Opp. Sasane Ground, Tarabai Park
Kolhapur - 416 001

Date : 17/06/2022
P. O. No. 001

Sir,

This has reference to your quotation dated 9th May, 2022 along with the terms & conditions mentioned therein and the Agreement made between us, we are placing this Purchase Order to you for purchasing a License to use the WEBDESK ERP CLOUD Software Solution for our Institute. The details are given below :

No.	Item Description	Users	Rate Rs.	Total Amt.
1	One Time Deployment Cost			50,000
2	License Fee for Core package i.e. Subscription charges per year	500 Nos.	410 per user	2,05,000
	Cloud Space on High-Speed Dedicated Server	20 GB		
	Data backup facility	Free		
	Mobile App	Free		
	Barcode Integration for Library	Free		
	Online Fees Payment Gateway Integration	Free		
	SSL Certificate	Free		
	Biometric Machine Integration (Push Data Technology Devices Only)	Free		
			Grand Total ₹-	2,55,000

Terms & Conditions

*	Payment Terms	i)	100 % Advance of One Time Deployment Cost, Payment towards License Subscription charges for first year should be made
		ii)	50% on the execution of the Agreement & remaining 50% after 6 months from the date of Agreement
		iii)	License Fee for each subsequent year shall be payable 50 % at the beginning of First Semester and remaining 50% at the beginning of the next Semester
*	Taxes		Extra at the time of Invoice Generation, At present 18% GST

Thanking you

Dr. M. B. Mehta

(Dr. M. B. Mehta)
Director

IMS Campus, Station Road, Ahmednagar - 414 001. M.S. (India) • Phone : (0241) 2346532, 2324830

E-mail : imscdr.ac@gmail.com • Website : www.imscdr.ac.in



TAX INVOICE

Original Copy
AS2021-22-166

AKRON SYSTEMS

OF-12, Akshar Plaza, Opp. Sasne Ground, Tarabal Park.,
Kolhapur, MH (27) 416001, IN
+919923990000
cmd@akronsystems.com
GSTIN: 27AIAPK2377C3ZI PAN: AIAPK2377C
CST: 27AIAPK2377C3ZI Contact Name: Ms.Kalpna Karajgar

Amount Due:

₹1,79,950.00

Issue Date: 29 - Mar - 2023
Due Date: 13 - Apr - 2023
Place of Supply: MH (27)

Bill To
Institute of Management Studies Career
Development and Research
Ahmednagar, MH (27) 414001, IN
bphes.anr@gmail.com 0241-2329571
PAN: AAATT4050H

S.No	Description	HSN/SAC	Qty PSPY	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	WEBDESK CLOUD ERP Subscription period 1st June2022 to 30st Nov 2022.Charges are per user peryear basis	8523	500 01	205.00	1,02,500.00	9,225.00 9%	9,225.00 9%	1,20,950.00
2	Setup Charges One Time Deployment & Setup Charges	8523	1 1	50,000.00	50,000.00	4,500.00 9%	4,500.00 9%	59,000.00
Total @18%					1,52,500.00	13,725.00	13,725.00	1,79,950.00

Bank Name: ICICI Bank Ltd

Account Number: 777705599090

Branch Name: Rajarampuri

IFSC Code: ICIC0000166

Total Taxable Value ₹1,52,500.00
Total Tax Amount ₹27,450.00
Total Value (in figure) ₹1,79,950
Total Value (in words) ₹ One Lakh Seventy-nine Thousand Nine Hundred Fifty
Only

Terms & Conditions

Taxes extra as applicable.

1) Due date within 30 days from invoice date. Overdue
payment will be charged with interest @ 2% for the
outstanding balance per week.

2) Cheque dishonor charges a minimum ₹ 500/-

Provider Signature

Receiver Signature



TAX INVOICE

Original Copy
AS2021-22-167

AKRON SYSTEMS

OF-12, Akshar Plaza, Opp. Sasne Ground, Tarabai Park.,
Kolhapur, MH (27) 416001, IN
+919923990000
cmd@akronsystems.com
GSTIN: 27AIAPK2377C3ZI PAN: AIAPK2377C
CST: 27AIAPK2377C3ZI Contact Name: Ms.Kalpana Karajgar

Amount Due:

₹1,20,950.00

Issue Date: 29 - Mar - 2023
Due Date: 13 - Apr - 2023
Place of Supply: MH (27)

Bill To
Institute of Management Studies Career
Development and Research
Ahmednagar, MH (27) 414001, IN
pshes.anr@gmail.com 0241-2329571
PAN: AAATT4050H

S.No	Description	HSN/SAC	Qty PSPY	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	WEBDESK CLOUD ERP Subscription period 1st Dec 2022- 31st May 2023. Charges are per user peryear basis	8523	500 01	205.00	1,02,500.00	9,225.00 9%	9,225.00 9%	1,20,950.00
Total @18%					1,02,500.00	9,225.00	9,225.00	1,20,950.00

Bank Name: ICICI Bank Ltd
Account Number: 777705599090
Branch Name: Rajarampuri
IFSC Code: ICIC0000166

Total Taxable Value ₹1,02,500.00
Total Tax Amount ₹18,450.00
Total Value (in figure) ₹1,20,950
Total Value (in words) ₹ One Lakh Twenty Thousand Nine Hundred Fifty Only

195500
06/7/23

SANCTIONED
prelt
Director

akron

TAX INVOICE

Original Copy
AS2021-22-171

SYSTEMS

Shar Plaza, Opp. Sasne Ground, Tarabai Park.,
MH (27) 416001, IN
90000
onsystems.com
AIAPK2377C3ZI PAN: AIAPK2377C
PK2377C3ZI Contact Name: Ms. Kalpana Karajgar

Amount Due:

₹1,20,950.00

Issue Date: 14 - Jun - 2023

Due Date: 29 - Jun - 2023

Place of Supply: MH (27)

of Management Studies Career
ment and Research

ar, MH (27) 414001, IN
gmail.com 0241-2329571
4050H

Description	HSN/SAC	Qty PSPY	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
WESK CLOUD ERP Cloud ERP Subscription 1st June 0th November 2023. are per user year basis	8523	500 01	205.00	1,02,500.00	9,225.00 9%	9,225.00 9%	1,20,950.00
Total @18%				1,02,500.00	9,225.00	9,225.00	1,20,950.00

Bank Name: ICICI Bank Ltd
Account Number: 777705599090
Branch Name: Rajarampuri
ESC Code: ICIC0000166


Total Taxable Value ₹1,02,500.00
Total Tax Amount ₹18,450.00
Total Value (in figure) ₹1,20,950
Total Value (in words) ₹ One Lakh Twenty Thousand Nine Hundred Fifty Only

195521
10/8/23

SANCTIONED
pyelts
Director

Page 1 / 2

TAX INVOICE

 Tally (India) Private Limited #331-336, Raheja Arcade, Koramangala Bengaluru Karnataka, India - 560095 CIN :U72200KA2005PTC037716	Invoice No. I/O/069369/21-22	Dated 27-07-2021
	Payment mode : Debit/Credit Card Transaction ID: 13594761529 Transaction Date: 20-07-2021 15:26:53	Amount of Payment 0.00

Bill To IMSCDR I M S CAMPUS STATION ROAD AHMEDNAGAR Ahmednagar - 414001 Maharashtra, India Place of Supply:Maharashtra Email:amgumphekar@yahoo.com	Terms of Delivery Online download only. No physical delivery of package / CD.
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No.	Description of Products	HSN/SAC	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1	Tally Software Services - Gold For Sl.No.742438845	998313	1	Year	10,800.00	10,800.00
	IGST				18.00%	1,944.00
TOTAL						12,744.00

Amount Chargeable (in words)
INR Twelve Thousand Seven Hundred And Forty Four Only

HSN/SAC	Taxable Value	IGST	
		Rate	Amount
998313	10800	18.00%	1944.00
Total	10800		1944.00

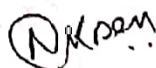
Tax Amount (in words) : **INR One Thousand Nine Hundred And Forty Four Only**

Company's PAN : AACCT3705E
 Company's GSTIN/UIN : 29AACCT3705E1ZJ
 Buyer's State GST Code : 27

Preferred Partner :
SRUSHTI COMPUTERS MOBILE NO 9922575875
 118, NIRMAL NAGARNAGAR AURANGABAD ROADAHMEDNAGAR
 414003Mobile No 9922575875
 Ahmednagar - 414003
 Maharashtra, India
 Email: srushticomputers@hotmail.com



Declaration:
 Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL)dated 13.6.2012 : 'This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AACCT3705E .

Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct	For Tally (India) Private Limited  (Anindya Kumar Sen) Authorised Signatory
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SANCTIONED
 Director

