



# GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019  
(Affiliated to Panjab University Chandigarh)

(Re-accredited by National Assessment & Accreditation Council, Bangalore)



## 6.2.2 Implementation of e-governance in areas of operation

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

Sr. No.	Description	Link
<b>Institutional expenditure statements for the budget heads of e-governance implementation ERP Document</b>		
1.	Purchase order of ERP including server and website	<a href="#">View</a>
2	Payment of Annual maintenance charges of ERP	<a href="#">View</a>



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## Purchase order of ERP including server and website

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**GURU GOBIND SINGH COLLEGE FOR WOMEN**  
SECTOR 26, CHANDIGARH - 160 019  
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No. 782 Date 25<sup>th</sup> May, 2017

**PURCHASE ORDER**

To  
Shalimar Software Services,  
# 5237/B, Sector 38W,  
Chandigarh - 160038.

Subject: **Purchase Order for customized College ERP.**

This is in reference to your quotation/proposal no. SSS/2017/GGSCW/0161 dated 08/05/2017. Please provide customized College ERP as per the following description and as per the negotiated rates offered by you:

S. No.	Description	Quantity	Unit Price (Rs.)	Total (Rs.)
1.	Base Module *	1	80,000/-	80,000/-
2.	Individual Modules #	5	60,000/-	3,00,000/-
3.	Online Application and Payment ^	1	1,00,000/-	1,00,000/-
Total amount (inclusive of Taxes)				4,80,000/-

\* Base Module: Campus automation Base Module comprising student fee management.  
# Individual Modules:  
a. Library Management.  
b. Hostel Management.  
c. Attendance Management.  
d. House Examination and Result Management.  
e. Staff Salary Management.  
^ Online Application and Admission Management with online payment.

**TERMS & CONDITIONS**

**Delivery:** Within 2 weeks of receiving this Order.  
**Payment:** 50% Advance, 30% on delivery and 20% after one month of successful implementation of the software.  
**Warranty:** 1 year from the date of installation.  
**Annual Maintenance Contract (AMC):** 15% of the Order value.

**Others:**

- The Vendor (Shalimar Software Services) will ensure that the software (College ERP) and the technology will be updated as and when required.
- The Vendor will comply to and update any guidelines issued by the College/DHE, UT Chandigarh/ Panjab University, Chandigarh or by any other Agency.

Taxes as applicable under GST regime will be charged. Applicability as on the date of billing by us.  
Order copy received subject to tax revisions.

Principal

Phone : 0172-2792757, Fax : 0172-2795934, Website www.ggscw.ac.in, Email: principalggscw@yahoo.in

*Jatinder Kaur*  
Principal

Guru Gobind Singh College For Women  
Sector 26, Chandigarh



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No. 792

Date 27<sup>th</sup> May - 2017

### PURCHASE ORDER

To  
Go4Hosting,  
Plot no 2-ITC, 1<sup>st</sup> Floor,  
IT Park Mohali,  
SAS Nagar, Sector-67,  
Mohali-160062

Subject: *Purchase Order for Windows Dedicated Server.*

This is in reference to your email dated 24/05/2017. Please provide the Windows Dedicated Server and as per the rates negotiated and agreed upon:

S. No.	Description	Quantity	Unit Price (Rs.)	Total (Rs.)
1.	Dedicated Server	1	1,86,300-	1,86,300/-
Total amount (inclusive of Taxes)				1,86,300/-

S. No.	Items	Description
1	Processor	Quad Core E3 Series
	RAM	8 GB RAM
	Hard Disc	2x480 GB SSD RAID 1
	Bandwidth	10TB/ Month
2	Operating System	Windows 2012 Std. 64 Bit
3	Control Panel	N/A
4	Bandwidth	100 Mbps Shared Uplink
5	Firewall	Fortigate Gateway lvl.
6	Database	MS SQL Exp. Edition including SQL Management Studio
7	Back Up	50 GB NAS
8	Dedicated IP	10
9	Help Desk	24*7 Support Chat/Mail/Call
10	Dedicated Account Manager	✓

#### TERMS & CONDITIONS

Delivery: Within 1 weeks of receiving this Order.  
Payment: 100% Advance.  
Warranty: 1 year from the date of Order.

*Principi*  
(Principal)

*Jatinder Kaur*  
Principal

Guru Gobind Singh College For Women  
Sector 26, Chandigarh



# GURU GOBIND SINGH COLLEGE FOR WOMEN

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No. 787 Date 27 May, 2017

### PURCHASE ORDER

To  
Shalimar Software Services,  
# 5237/B, Sector 38W,  
Chandigarh-160038.

**Subject: Purchase Order for College website.**

This is in reference to your quotation no. SSS/2017/VP/0153 dated 19/04/2017. Please provide the College website on the pattern/ design/features already discussed (also on the following guidelines) and as per the rates negotiated and agreed upon:

S. No.	Description	Quantity	Unit Price (Rs.)	Total (Rs.)
1.	Dynamic College Website	1	40,000/-	40,000/-
Total amount (Inclusive of Taxes)				40,000/-

1. The website should be a full width layout site.
2. Dynamic - CMS - there should be minimum dependency on website developer for any kind of updates, College level Admin should be able to manage it.
3. Responsive - PC/Tab/Mobile Phone compatible.
4. SEO enabled.
5. It should have Google Analytics.
6. Faster and effective.
7. Technology should sustain for another 5-7 years (minimum).

### TERMS & CONDITIONS

**Delivery:** Within 2 weeks of receiving this Order.  
**Payment:** 50% Advance and 50% on delivery.  
**Warranty:** 1 year from the date of installation (making website live and operational).

*Received*  
*Man Mohan Singh*  
*Bang*  
*27/5/2017*

*Pehi*  
(Principal)

*Jatinder Kaur*  
Principal

Guru Gobind Singh College For Women  
Sector 26, Chandigarh



**GURU GOBIND SINGH COLLEGE FOR WOMEN**

SECTOR 26, CHANDIGARH - 160019

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**Contemporary Software Services Pvt. Ltd.**  
 # 334, Phase XI, Sector-65  
 SAS Nagar (Mohali) - 160 065  
 Tel. : + 91 (172) 2211183, 2230183

Invoice No. : 0023

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**Customer** \_\_\_\_\_ **INVOICE** \_\_\_\_\_

Address: **Guru Gobind Singh College**  
 Sector - 26,  
 Chandigarh  
 U.T.

Invoice Date: February 7, 2018  
 Order No. \_\_\_\_\_

Qty.	Description	Price	TOTAL (in Rs.)
1	Campus Management Software (Installation and Implementation)	240,000.000	240,000.00
<b>SUB TOTAL</b>			240,000.00
SubTotal(Rounded)			240,000.00
SGST @ 9.0 %			-
CGST @ 9.0 %			-
IGST @ 18.0 %			43,200.00
<b>TOTAL TAX</b>			43,200.00
<b>Rounded Total</b>			<b>283,200.00</b>

Company's GST No. : 03AAGCC9984Q1ZS  
 Company's PAN No. : AAGCC9984Q

**Payment Details**

Rupees Two Lac Eighty Three Thousand Two Hundred only

For Contemporary Software Services Pvt. Ltd.

E & O.E.

Customer Signature \_\_\_\_\_

Payment(s) to be made in favour of Contemporary Software Services Pvt. Ltd.  
 Goods once sold shall not be returned/exchanged.  
 Interest will be charged @ 2% per month for all delayed payments.  
 Warranty of the product(s), if any, lies with the product manufacturer only.  
 Buyer shall reimburse any additional taxes & levies as payable against  
 transaction with interest @ 2% per month.  
 Service Charges of Rs. 500/- shall be charged for any cheque returned unpaid.

This is a computer generated invoice

*Jatinder Kaur*  
 Principal

Guru Gobind Singh College For Women  
 Sector 26, Chandigarh



# GURU GOBIND SINGH COLLEGE FOR WOMEN

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## Guru Gobind Singh College for Women Sector 26, Chandigarh

Regarding release of payment to the parties:

As per approval accorded by the College Management we have placed orders for the purchase of ERP solution and other connected work, for the College use, with the following firms:-

S. No.	Name of the Firm	Particular of the purchase	Total Amount	Amount of be paid
1.	M/s Shalimar Software Services, 5237/B, Sector 38W, Chandigarh	ERP Software	Rs.4,80,000.00	Rs.2,40,000.00
2.	M/s Cyfuture India Pvt. Ltd. SDF Block G-13/14, Noida Special Economics Zone Phase-II, Noida	Window Dedicated Server	Rs.1,86,300.00	Rs.1,86,300.00
3.	M/s Shalimar Software Services, 5237/B, Sector 38W, Chandigarh	Website	Rs.40,000.00	Rs.40,000.00

Accordingly, the case is submitted for according approval for the release of payment to the parties as mentioned against their respective names.

Supdt. 01/06/17

Principal 1/6/17

Allowed, Secretary, SES 01/06/17

Principal 1/6/17

Principal 01/06/17

Jatinder Kaur  
Principal

Guru Gobind Singh College For Women  
Sector 26, Chandigarh



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SECTOR 26, CHANDIGARH - 160019

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## ANNUAL MAINTENANCE OF ERP

GURU GOBIND SINGH COLLEGE FOR WOMEN  
SECTOR-26, CHANDIGARH

Dated: 09.03.2023

**Subject: Release of AMC payment to M/s Contemporary Software Services Pvt. Ltd.**

The College has purchased Customized College ERP at a Cost of Rs. 4,80,000/- and Rs. 40,000/- for Web Site Software in the year of 2017. As per Terms & Conditions, the firm will charge 16.5% as AMC on the completion of warranty i.e. one year. However, the firm has claimed AMC @ 16% of the ordered value.

Accordingly, firm has raised an Invoice bearing no. 0253 dated 23.02.2023 amounting Rs. 98,176/- (including GST as applicable) for the Session 2022-23.

In view of the above, the case is submitted for kind perusal & approval for the release of the payment worth Rs. 98,176/- as AMC to M/s Contemporary Software Services Pvt. Ltd.

*Deepa*  
Clerk  
09/03/2023

*K...*  
09/03/2023  
Supdt.

*Jatinder Kaur*  
Principa  
09/03/2023

Approved  
*[Signature]*  
Secretary S.E.S.  
SES, Secretary  
A.S. 63 - 2023

*I*  
Aunt  
7/10/03/2023

*Supdt.*

*Jatinder Kaur*  
Prin  
10/03/2023

98176 - 92  
1964 - 92  
6212 - 92

*Jatinder Kaur*  
Principal

Guru Gobind Singh College For Women  
Sector 26, Chandigarh



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74  
07/03/2023  
Subdt  
Jatinder Kaur  
07/03/2023

**Contemporary Software Services Pvt. Ltd.**  
# 334, Phase XI, Sector-65  
SAS Nagar (Mohali) - 160 065  
Tel. : + 91 (172) 2211183, 2230183

P-Invoice No. : 025

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**PERFORMA INVOICE**

Customer: \_\_\_\_\_

Name: <b>Guru Gobind Singh College for Women</b>	Invoice Date: <b>February 22, 2023</b>
Address: <b>Sector - 26, Chandigarh U.T.</b>	Order No. _____
Date: _____	Party GST No. _____
	Payment Receipt _____

Qty.	Description	Price	TOTAL (in Rs.)
1	AMC of Campus Management Software for the Session 2022-23	76,800.000	76,800.00
1	AMC of Web Site software for the Session 2022-23	6,400.000	6,400.00
SUB TOTAL			83,200.00

verify Manual

Company's GST No. : 03AAGCC9984Q125  
Company's PAN No. : AAGCC9984Q  
Bank: SBI Mohali A/c: 37074186836 IFSC Code: SBIN0050668

SubTotal(Rounded)	83,200.00
SGST @ 9.0%	-
CGST @ 9.0%	-
IGST @ 18.0%	14,976.00
TOTAL TAX	14,976.00
Rounded Total	98,176.00

Payment Details

**Rupees ninety eight thousand one hundred seventy six only**

For Contemporary Software Services Pvt. Ltd.

E & O.E.

Payment(s) to be made in favour of the company. Goods once sold shall not be returned/exchanged. Interest will be charged @ 2% per month for all delays. Liability of the product(s), if any, lies with the OEM only. Buyer shall reimburse any additional taxes & levies as payable against transaction with interest @ 2% per month. Charges of Rs. 500/- shall be charged for any cheque returned unpaid.

This is a computer generated invoice.

*Jatinder Kaur*  
Principal

Guru Gobind Singh College For Women  
Sector 26, Chandigarh





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*Jatinder Kaur*  
*02/03/2022*  
*For Club for 3*

**Contemporary Software Services Pvt. Ltd.**

P-Invoice No. : 0171

# 334, Phase XI, Sector-65  
SAS Nagar (Mohali) - 160 065  
Tel. : + 91 (172) 2211183, 2230183

PERFORMA

INVOICE

Customer Name Guru Gobind Singh College for Women		Invoice Date February 23, 2022
Address Sector - 26, Chandigarh		Order No.
State U.T.		Party GST No.
		Payment Receipt

  

Qty.	Description	Price	TOTAL (in Rs.)
1	AMC of Campus Management Software for the Session 2021-22	76,800.000	76,800.00
1	AMC of Web Site software for the Session 2021-22	6,400.000	6,400.00
SUB TOTAL			83,200.00
SubTotal(Rounded)			83,200.00
SGST @ 9.0 %			-
CGST @ 9.0 %			14,976.00
IGST @ 18.0 %			14,976.00
TOTAL TAX			29,952.00
Rounded Total			1,13,152.00

Company's GST No. : 03AAGCC9984Q1ZS  
Company's PAN No. : AAGCC9984Q  
Bank: SBI Mohali A/c: 37074186836 IFSCCode: SBIN0050668

Receipt  
No 242  
Date 02/03/2022  
Guru Gobind Singh College for Women  
Chandigarh

Payment Details  
**Rupees ninety eight thousand one hundred seventy six only**

For Contemporary Software Services Pvt. Ltd.  
E. & O.E.

1. Payment(s) to be made in favour of the company.
2. Goods once sold shall not be returned/exchanged.
3. Interest will be charged @ 2% per month for all delays.
4. Warranty of the product(s), if any, lies with the OEM only.
5. The buyer shall reimburse any additional taxes & levies as payable against a transaction with interest @ 2% per month.
6. Service Charges of Rs. 500 /- shall be charged for any cheque returned unpaid.

This is a computer generated invoice

*Jatinder Kaur*  
Principal

Guru Gobind Singh College For Women  
Sector 26, Chandigarh

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Jatinder Kaur  
18/02/21  
Fee chkr for

P-Invoice No. : 1

**Contemporary Software Services Pvt. Ltd.**  
# 334, Phase XI, Sector-65  
SAS Nagar (Mohali) - 160 065  
Tel. : + 91 (172) 2211183, 2230183

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**PERFORMA INVOICE**

<b>Customer</b>		<b>Invoice Date</b> February 17, 2021	
Name	Guru Gobind Singh College for Women	Order No.	
Address	Sector - 26, Chandigarh	Party GST No.	
State	U.T.	Payment Receipt	

Qty.	Description	Price	TOTAL (in Rs.)
1	AMC of Campus Management Software for the Session 2020-21	76,800.000	76,800.00
1	AMC of Web Site software for the Session 2020-21	6,400.000	6,400.00
SubTotal (Rounded)			83,200.00
SGST @ 9.0 %			7,488.00
CGST @ 9.0 %			7,488.00
IGST @ 18.0 %			14,976.00
TOTAL TAX			29,952.00
Rounded Total			113,152.00

Company's GST No. : 03AAGCC9984Q1ZS  
Company's PAN No. : AAGCC9984Q  
Bank: SBI Mohali A/c: 37074186836 IFSC Code: SBIN0050668

**Payment Details**

Rupees ninety eight thousand  
one hundred seventy six only

For Contemporary Software Services Pvt. Ltd.

Jatinder Kaur

Principal

Guru Gobind Singh College For Women

Sector 26, Chandigarh



# GURU GOBIND SINGH COLLEGE FOR WOMEN

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**Contemporary Software Services Pvt. Ltd.**  
# 334, Phase XI, Sector-61  
SAS Nagar (Mohali) - 160 065  
Tel. : + 91 (172) 2211183, 2230183

**INVOICE**

**Customer**  
Name: Guru Gobind Singh College for Women  
Address: Sector - 26, Chandigarh  
State: U.T.

**Invoice Date** February 26, 2019  
**Order No.** 2620

Qty.	Description	Price	TOTAL (in Rs.)
1	AMC of Campus Management Software for the Session 2019-20	75,800.000	
1	AMC of Web Site software for the Session 2019-20	6,400.000	

Company's GST No. : 03AAGCC9884Q1Z5  
Company's PAN No. : AAGCC9884Q  
Bank: SBI Mohali A/c: 37074186836 IFSC Code: SBIN0050668  
SUB TOTAL

**Payment Details**  
Rupees ninety eight thousand one hundred seventy six only

Sub Total (Rounded)	82,200.00
SGST @ 9.0 %	7,398.00
CGST @ 9.0 %	7,398.00
IGST @ 18.0 %	14,796.00
<b>TOTAL TAX</b>	<b>29,592.00</b>
<b>Rounded Total</b>	<b>1,11,792.00</b>

For Contemporary Software Services Pvt. Ltd.

1. Payment(s) to be made in favour of Contemporary Software Services Pvt. Ltd.  
2. Goods once sold shall not be returned/exchanged.  
3. Interest will be charged @ 2% per month for all delayed payments.  
4. Warranty of the product(s), if any, lies with the product manufacturer only.  
5. The buyer shall reimburse any additional taxes & levies as payable against a transaction with interest @ 2% per month.  
6. Service Charges of Rs. 500/- shall be charged for any cheque returned unpaid.

Customer Signature

This is a computer generated invoice

*Jatinder Kaur*  
Principal

Guru Gobind Singh College For Women  
Sector 26, Chandigarh