

Reg. Office & Factory: # 39-34-15/3, Ambedkar Colony,
Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007
(Mobile. 9866078889, 9705748149 Email: ravi@webprosindia.com

Terms of Payment

Buyer's TIN No.:

In words

147,500.00

(Authorized Sign)

Company's Bank Details: Bank Name: HDFC BANK LTD
Current Account, No. 00502000018344
Branch Name: Dwarakanagar.
IFSC Code: HDFC0000050



Visvesvaraya

College of Engineering & Technology

(Approved by AICTE, New Delhi & Govt. of T.S., Affiliated to JNTUH, Hyderabad.)
(Sponsored by : Jawahar Educational Society) (An ISO 9001 - 2018 Certified Institution)
M.P. Patelguda (V), Ibrahimpatnam (M), Ranga Reddy Dist - 501510, T.S.

Ph : 08414 - 252677
(O) : 77299 89434
Website : www.vcethyd.ac.in
e-mail : vcethr@gmail.com



Ref. :

VCET/PO.No.8/ADMIN/2023

Date :

Dt.21-01-2023

PURCHASE ORDER

The Director
WEBPROS SOLUTIONS PVT LTD
39-34-15/3, Ambetkar Colony,
Behind RTO Office, R & B,
Muralinagar, Visakhapatnam - 530007

Attn : Mrs. Bala

Sub : Purchase order for the procurement of Engineering college automation software
for our college - Reg

Ref: Your Quotation received through mail-dated: 21-01-2023

With reference to the above-mentioned quotation and the negotiations held we are pleased to place purchase order on you for the supply of engineering college automation software for our Engineering College

➤ Cost of the software	Rs. 1,00,000/-
➤ Data uploading charges per release	Rs. 10,000/-
➤ Online Hosting charges per annum	Rs. 15,000/-
➤ 18% GST as applicable	

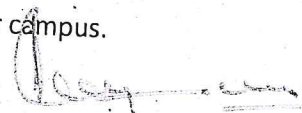
Terms & conditions:

Delivery & Installation :
Payment :

Within 15 days from date of PO.
Rs 25000/- Along with purchase order and remaining
After successful installation and training, on successful
Implementation of the software
Unlimited on software for existing features
1st Year and from 2nd year onwards Rs. 15,000/-

Warranty :
Annual Maintenance Free during:

We request you to acknowledge this order and ensure early delivery an installation at our campus.


Yours faithfully

Dt.21st January, 2023

To
The Chairman
Visvesvaraya college of engineering and technology
Mp Patel guda, Ibrahimpatnam, Ranga Reddy dist

Respected sir,

Sub Revised Quotation for supply and Installation of College automation package
Complete package .

With reference to our discussion , we are herewith submitting our quotation for supply and installation College Automation Package at your esteemed institution for your perusal and consideration.

Highlights of the Package:

- Internet /Intranet enabled application with unlimited users
- Access Rights to users on individual modules/screens for data security.
- Attendance/ Marks/Fee Dues Reports and students' performance with analysis.
- Auto generation of Progress reports, Fee & Attendance reminders to parents/students.
- Communication with parents, students and staff through Email, SMS and circulars.
- Integration of Biometric fingerprint devices for capturing attendance for staff/ students.
- Invigilation duties, seating plan, D-Form generation for external examinations.
- Specially designed to appropriate fee reimbursement from state government.
- Module to track attendance, leaves and performance of staff along with payroll
- Very comprehensive module on Library with barcode technology integration.
Transport module to manage buses, routes, halts, expenditure and transport fees
Separate module for students to access profiles/resources/library/notices etc.

P.T.O.

Copy
21/1/2023

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Modules:

- | | | |
|------------------|----------------|------------------|
| ➤ Administration | ➤ Library | ➤ Correspondence |
| ➤ Academics | ➤ Staff | ➤ Students |
| ➤ Admissions | ➤ Fee Payments | ➤ Parent |
| ➤ Examinations | | |

SERVER BASE QUOTE:

➤ Cost of the Pharmacy college software per release	Rs.	1,10,000/-
➤ Data uploading charges Per Release	Rs.	10,000/-
➤ Online Hosting charges per annum	Rs.	15,000/-

18% GST as applicable

Terms & Conditions:

- Product Delivery & Installation: Within 20 days from date of valid PO.
- We will coordinate with concerned person suggested by you and see that all modules are functional and used on regular basis.
- We will provide unlimited online training
- Product customization is chargeable extra basing on your additional requirements.
- Payment: 50% Along with Purchase order, remaining after installation.
- Annual Maintenance: Free for 1st year 2nd year onwards its Rs.15,000/- per college

Please visit www.webprosindia.com to know about our company profile and view our clients list along with their valuable testimonials.

Yours faithfully

For Webpros solutions Pvt Ltd.,



LAKSHMIBALA.G
MANAGER

Submitted to Hon'ble Chairman/Secretary
Sir,

Date: 13.03.2023

Sub: - VCET- Pur.of ERP Soft ware for NAAC work purpose -Reg.

Kindly pass the following payment.

1. Amount Rs : -50,000 (Rupees fifty thousand only)
2. In favour of : - Your self
3. Purpose :- Pur.of ERP Soft ware for NAAC work purpose

50,000 = 0
4.72

50,004.72

Submitted for Order


A.A.O

A.O

Principal


Treasurer

Secretary


Chairman

Ch.no

919286

13/03/2023

Rs 50,004.72

~~13/03/23~~
13/3/23

Now pay Rs. 50,000/-
11/12/23

ch.no

919104

11/12/23

Rs 50,000/-

~~13/03/23~~
11/12/23

216
11/02/23



Aspiron Technologies Private Limited

Company ID : U74999TG2021PTC149346
Level 6, B&C, Bizness Square,
Opp. Hitex Kaman, Hi-Tech City
Hyderabad Telangana 500081
India
GSTIN 36AAUCA8932E1ZA
hr@aspiron.in

TAX INVOICE

Invoice # : ATPL/25-26/01
Invoice Date : 02/05/2025
Payment Terms : Due on Receipt
Due Date : 02/05/2025

Place Of Supply : Telangana (36)

Bill To

Visvesvaraya College of Engineering & Technology
M.P. Patelguda, Bonguloor 'x' Roads,
Ibrahimpattam Mandal
Ibrahimpattam Mandal
501510 Telangana
India

#	Item & Description	Qty	Rate	Amount
1	Adhikrit	1.00	1,55,000.00	1,55,000.00

Total In Words

Indian Rupee One Lakh Fifty-Five Thousand Only

Notes

Thanks for your business.

Name of Account Holder : Aspiron Technologies Private Limited

Current Account # : 50200080976983

Ifs Code : HDFC0000521

HDFC Bank, Banjara Hills Branch

We prefer Digital Payments.

Terms & Conditions

Subject to courts in Hyderabad Jurisdiction Only.

Sub Total 1,55,000.00
Total 1,55,000.00
Balance Due 1,55,000.00

For Aspiron Technologies Private Limited



P. A. Parna

Authorized Signatory

Submitted to Hon'ble Chairman/Secretary
Sir,

Date: 05.10.2024

Sub: - VCET- Pur.of Autonomus Examination Software -payment - Reg.

Kindly pass the following payment.

1. Amount Rs :-1,40,000.00 (Rupees One lakh fifty thousand only)

3. In favour of :-Self

3.Purpose :- - Pur.of Autonomus Examination Software

submitted for Order

TOTAL - 2,95,000
- 1,40,000
1,55,000



Ao

Principal

Treasurer

Secretary

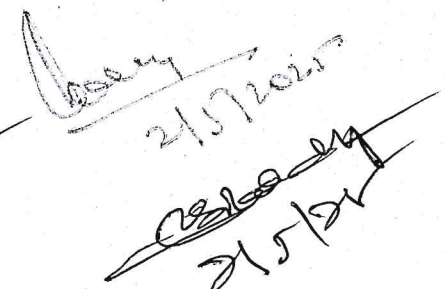
Chairman

Ch. no
852895
3/10/24
Rs 1,40,000

Ch. no
853080
2/5/25
Rs 1,55,000/-

Final Payment
made


3/5/2025


2/5/2025

Counter foil



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch
Date 21.5.25
Received ₹ 1,55,000

From
For remittance of NEFT/RTGS by way of

(i) Transfer (only NEFT), (ii) Cash (only NEFT), (iii) Cheque (NEFT/RTGS) using cheque No. 853080

favouring ASP. I. R. Teelho -

Logix Pvt. Ltd.

A/c No. 50200080976983

IFSC Code HDPFC000521

Beneficiary Bank & Branch

Amount ₹ 1,55,000

Bank's Charges ₹ 2.55

Total ₹ 1,57,550

(Rupees) Only

For office Use, UTR No.

Branch Manager

Submitted to Hc
Sir,

Sub: - VCI

Kindly pass the fol

1. Amount Rs :-1,

3. In favour of :-Se

3. Purpose :- Fur. of Autonomus Examination Software

submitted for Order

Date: 05.10.2024

ent - Reg.

TOTAL - 2,95,000

1,40,000

1,55,000

Ao

Principal

Treasurer

Secretary

Chairman

Ch. no

852895

3/10/24

Rs 1,40,000

Ch. no

853080

2/5/25

Rs 1,55,000/-

Final Payment made

3/5/2025

2/5/2025

2/5/25